

Kentucky American Water
Voucher Register

Do Document TY Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS 41420401	10/11/06	50184720	Pineville Utility Commission	129005.575741.16	126.07	00104494
PS 41420401	10/11/06	50184720	Pineville Utility Commission	128801.506100.12	123.83	00104494
PS 41420401	10/11/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00104494
PS 41420401	10/11/06	50184720	Pineville Utility Commission	129006.506100.16	1,106.85	00104494
PS 41420401	10/11/06	50184720	Pineville Utility Commission	129001.506100.12	428.33	00104494
PS 41420401	10/11/06	50184720	Pineville Utility Commission	129005.506100.16	104.37	00104494
PS 41420401	10/11/06	50184720	Pineville Utility Commission	128806.685325	24.16	00104494
PS 41420401	10/11/06	50184720	Pineville Utility Commission	128801.685325	68.23	00104494
PS 41420401	10/11/06	50184720	Pineville Utility Commission	128805.685325	37.66	00104494
PS 41420401	10/11/06	50184720	Pineville Utility Commission	129006.685325	609.85	00104494
PS 41420401	10/11/06	50184720	Pineville Utility Commission	129001.685325	236.00	00104494
PS 41420401	10/11/06	50184720	Pineville Utility Commission	129005.685325	76.66	00104494
PS 41420401	10/11/06	50184720	Pineville Utility Commission	128806.501200.14	389.68	00104494
PS 41420401	10/11/06	50184720	Pineville Utility Commission	128801.501200.11	938.83	00104494
PS 41420401	10/11/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00104494
PS 41420401	10/11/06	50184720	Pineville Utility Commission	129006.501200.14	8,391.56	00104494
PS 41420401	10/11/06	50184720	Pineville Utility Commission	129001.501200.13	3,247.36	00104494
PS 41420401	10/11/06	50184720	Pineville Utility Commission	129005.501200.16	1,041.47	00104494
PS 41420401	10/11/06	50184720	Pineville Utility Commission	128806.685325	126.07	00104494
PS 41420401	10/11/06	50184720	Pineville Utility Commission	128801.685325	123.83	00104494
PS 41420401	10/11/06	50184720	Pineville Utility Commission	128805.685325	58.09	00104494
PS 41420401	10/11/06	50184720	Pineville Utility Commission	129006.685325	609.85	00104494
PS 41420401	10/11/06	50184720	Pineville Utility Commission	129001.685325	236.00	00104494
PS 41420401	10/11/06	50184720	Pineville Utility Commission	129005.685325	76.66	00104494
PS 41420401	10/11/06	50184720	Pineville Utility Commission	128806.501200.14	389.68	00104494
PS 41420401	10/11/06	50184720	Pineville Utility Commission	128801.501200.13	938.83	00104494
PS 41420401	10/11/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00104494
PS 41420401	10/11/06	50184720	Pineville Utility Commission	129006.501200.14	8,391.56	00104494
PS 41420401	10/11/06	50184720	Pineville Utility Commission	129001.501200.16	3,247.36	00104494
PS 41420401	10/11/06	50184720	Pineville Utility Commission	129005.575741.16	1,041.47	00104494
PS 41420401	10/11/06	50184720	Pineville Utility Commission	128806.506100.12	126.07	00104494
PS 41420401	10/11/06	50184720	Pineville Utility Commission	128801.506100.16	123.83	00104494
PS 41420401	10/11/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00104494
PS 41420401	10/11/06	50184720	Pineville Utility Commission	129006.506100.16	1,106.85	00104494
PS 41420401	10/11/06	50184720	Pineville Utility Commission	129001.506100.12	428.33	00104494
PS 41420401	10/11/06	50184720	Pineville Utility Commission	129005.506100.16	104.37	00104494
PS 41420401	10/11/06	50184720	Pineville Utility Commission	128806.685325	24.16	00104494
PS 41420401	10/11/06	50184720	Pineville Utility Commission	128801.685325	68.23	00104494
PS 41420401	10/11/06	50184720	Pineville Utility Commission	128805.685325	37.66	00104494
PS 41420401	10/11/06	50184720	Pineville Utility Commission	129006.685325	609.85	00104494
PS 41420401	10/11/06	50184720	Pineville Utility Commission	129001.685325	236.00	00104494
PS 41420401	10/11/06	50184720	Pineville Utility Commission	129005.685325	76.66	00104494
PS 41420401	10/11/06	50184720	Pineville Utility Commission	128806.501200.14	389.68	00104494
PS 41420401	10/11/06	50184720	Pineville Utility Commission	128801.501200.13	938.83	00104494
PS 41420401	10/11/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00104494
PS 41420401	10/11/06	50184720	Pineville Utility Commission	129006.501200.14	8,391.56	00104494
PS 41420401	10/11/06	50184720	Pineville Utility Commission	129001.501200.16	3,247.36	00104494

Kentucky American Water
Voucher Register

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	41420401	10/11/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00104494
PS	41420401	10/11/06	50184720	Pineville Utility Commission	129006.501200.14	8,391.56	00104494
PS	41420401	10/11/06	50184720	Pineville Utility Commission	129001.501200.13	3,247.36	00104494
PS	41420401	10/11/06	50184720	Pineville Utility Commission	129005.501200.16	1,041.47	00104494
PS	41420403	10/11/06	12000346	KWVOA	123005.575340.16	90.00	00104495
PS	41420404	10/11/06	12000346	KWVOA	120217.575340.16	25.00	00104496
PS	41420404	10/11/06	12000346	KWVOA	120201.575340.16	25.00	00104496
PS	41420404	10/11/06	12000346	KWVOA	120217.575340.16	25.00	00104496
PS	41420404	10/11/06	12000346	KWVOA	120201.575340.16	25.00	00104496
PV	41420628	10/12/06	10001617	Bonded Chemicals Inc	120251.511100.13	3.13	151590
PV	41420628	10/12/06	10001617	Bonded Chemicals Inc	120105.241237	1,496.00	151590
PS	41420847	10/12/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	69.52	00104593
PS	41420847	10/12/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	46,007.20	00104593
PS	41420847	10/12/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	266,710.02	00104593
PS	41420847	10/12/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	69.52	00104593
PS	41420847	10/12/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	46,007.20	00104593
PS	41420847	10/12/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	266,710.02	00104593
PS	41420847	10/12/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	69.52	00104593
PS	41420847	10/12/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	46,007.20	00104593
PS	41420847	10/12/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	266,710.02	00104593
PV	41420903	10/12/06	50147503	Baptist Work Business Office	129118.504620.16	35.00	289586
PV	41420905	10/12/06	50147503	Baptist Work Business Office	120118.504620.16	35.00	289286
PV	41420910	10/12/06	50125685	Strand Associates Inc	12300403.105275.21	734.50	0050373
PV	41420910	10/12/06	50125685	Strand Associates Inc	12300604.105275.31	1,422.25	0623603
PV	41420919	10/12/06	12001019	Quest Engineers Inc	12020613.105275.21	1,343.72	0625603
PV	41420922	10/12/06	12001019	Quest Engineers Inc	12020081.105275.21	41.03	0622105
PV	41420922	10/12/06	12001019	Quest Engineers Inc	12020081.105275.21	16.20	0622105
PV	41420922	10/12/06	12001019	Quest Engineers Inc	12020081.105275.21	157.68	0622105
PV	41420922	10/12/06	12001019	Quest Engineers Inc	12020081.105275.21	56.16	0622105
PV	41420922	10/12/06	12001019	Quest Engineers Inc	12020081.105275.21	215.99	0622105
PV	41420922	10/12/06	12001019	Quest Engineers Inc	12020081.105275.21	468.69	0622105
PV	41420966	10/12/06	50125685	Strand Associates Inc	12300081.105275.21	1,100.83	0049727
PV	41420971	10/12/06	12001019	Quest Engineers Inc	12020402.105275.21	415.00	0631701
PV	41420975	10/12/06	12001019	Quest Engineers Inc	12020402.105275.21	4,851.00	0631801
PV	41420989	10/12/06	12001007	Direct Response	120105.575250.16	434.60	10315
PV	41420994	10/12/06	50195241	JIL Industries	129001.518000.13	3,900.00	095691
PV	41420999	10/12/06	50184833	Mills Bros Garbage	129001.575780.16	115.00	484954
PV	41421003	10/12/06	50184833	Mills Bros Garbage	129001.575780.16	115.00	508289
PV	41421009	10/12/06	50302505	I & E Central	12020508.105150.31	5,019.00	10626
PV	41421014	10/12/06	50105697	Roto-Rooter	120251.535000.13	225.00	180533
PV	41421015	10/12/06	50237942	Allied Waste Services #993	120250.575780.11	86.48	103472118120060901
PV	41421017	10/12/06	50043537	Airgas Mid America	120251.620000.23	39.45	111729541
PV	41421020	10/12/06	27000685	United Parcel Service	120250.575600.23	39.45	111729541
PV	41421022	10/12/06	5001385	Volt Services Group	120201.575600.16	18.66	00003E214V396
PV	41421033	10/12/06	50118470	BENT LLC	125001.535000.12	1,064.66	15200460
PV	41421035	10/12/06	50118470	BENT LLC	120119.550000.16	81.09	71828756
PV	41421037	10/12/06	50227942	Allied Waste Services #993	120119.635000.26	139.42	103472118360060700
PV	41421039	10/12/06	50227942	Allied Waste Services #993	120119.635000.26	138.40	103472118350060700
PV	41421042	10/12/06	50227942	Allied Waste Services #993	120119.635000.26	1.34	103472118360060800

Kentucky American Water
Voucher Register

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 41421044	10/12/06	50227942	Allord Waste Services #993	120119.635000.26	3.44	103472118360060900
PV 41421046	10/12/06	12000215	McCord Engineering & Contrac	12020084.105275.21	300.00	06400C
PS 41421344	10/12/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	144.54	00104613
PS 41421344	10/12/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	9,309.75	00104613
PS 41421344	10/12/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	46,246.27	00104613
PS 41421344	10/12/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	144.54	00104613
PS 41421344	10/12/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	9,309.75	00104613
PS 41421344	10/12/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	46,246.27	00104613
PS 41421344	10/12/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	144.54	00104613
PS 41421344	10/12/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	9,309.75	00104613
PS 41421344	10/12/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	46,246.27	00104613
PS 41421344	10/12/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	144.54	00104613
PS 41421344	10/12/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	9,309.75	00104613
PS 41421344	10/12/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	46,246.27	00104613
PD 41421371	10/12/06	14003152	Carus Phosphate Inc	120217.518000.13	3,073.25	10003400
T7 41420250	10/13/06	12001088	Fireman & Oilers Local 320	120105.241220.008	1,758.48	126 101106124126
T7 41420256	10/13/06	50009609	Division of Child Support	120105.241220.008	282.84	126 101106124137
T7 41420256	10/13/06	50009609	Division of Child Support	120105.241220.008	80.00	126 101106124137
T7 41420256	10/13/06	50009609	Division of Child Support	120105.241220.008	200.00	126 101106124137
T7 41420256	10/13/06	50009609	Division of Child Support	120105.241220.008	225.00	126 101106124137
T7 41420256	10/13/06	50009609	Division of Child Support	120105.241220.008	362.15	126 101106124137
T7 41420256	10/13/06	50009609	Division of Child Support	120105.241220.008	282.84	126 101106124138
T7 41420256	10/13/06	50009609	Division of Child Support	120105.241220.008	80.00	126 101106124138
T7 41420256	10/13/06	50009609	Division of Child Support	120105.241220.008	200.00	126 101106124138
T7 41420256	10/13/06	50009609	Division of Child Support	120105.241220.008	225.00	126 101106124138
T7 41420256	10/13/06	50009609	Division of Child Support	120105.241220.008	362.15	126 101106124138
T7 41420256	10/13/06	50009609	Division of Child Support	120105.241220.008	282.84	126 101106124139
T7 41420256	10/13/06	50009609	Division of Child Support	120105.241220.008	80.00	126 101106124139
T7 41420256	10/13/06	50009609	Division of Child Support	120105.241220.008	200.00	126 101106124139
T7 41420256	10/13/06	50009609	Division of Child Support	120105.241220.008	225.00	126 101106124139
T7 41420256	10/13/06	50009609	Division of Child Support	120105.241220.008	362.15	126 101106124139
T7 41420256	10/13/06	50009609	Division of Child Support	120105.241220.008	282.84	126 101106124140
T7 41420256	10/13/06	50009609	Division of Child Support	120105.241220.008	80.00	126 101106124140
T7 41420256	10/13/06	50009609	Division of Child Support	120105.241220.008	200.00	126 101106124140
T7 41420256	10/13/06	50009609	Division of Child Support	120105.241220.008	225.00	126 101106124140
T7 41420256	10/13/06	50009609	Division of Child Support	120105.241220.008	362.15	126 101106124140
T7 41420256	10/13/06	50009609	Division of Child Support	120105.241220.008	282.84	126 101106124141
T7 41420256	10/13/06	50009609	Division of Child Support	120105.241220.008	80.00	126 101106124141
T7 41420256	10/13/06	50009609	Division of Child Support	120105.241220.008	200.00	126 101106124141
T7 41420256	10/13/06	50009609	Division of Child Support	120105.241220.008	225.00	126 101106124141
T7 41420256	10/13/06	50009609	Division of Child Support	120105.241220.008	362.15	126 101106124141
T7 41420258	10/13/06	50236655	Blair & Rowady FSC	120105.241220.008	300.36	126 101106124155
PV 41421479	10/13/06	27002204	AT&T	123005.575620.14	127.18	0571031815001SEP06
PV 41421480	10/13/06	12005242	Creative Landscaping	120201.575000.13	40.00	136
PV 41421480	10/13/06	12005242	Creative Landscaping	129105.535000.14	80.00	136
PV 41421481	10/13/06	50125685	Strand Associates Inc	120251.535000.13	1,250.00	136
PV 41421481	10/13/06	50125685	Strand Associates Inc	12020080.105175.21	2,575.85	0048786
PV 41421481	10/13/06	50125685	Strand Associates Inc	12020080.105175.21	1,357.65	0048786
PV 41421481	10/13/06	50125685	Strand Associates Inc	12020080.105175.21	191.70	0048786
PV 41421481	10/13/06	50125685	Strand Associates Inc	12020080.105175.21	447.00	0048786
PV 41421481	10/13/06	50125685	Strand Associates Inc	12020080.105175.21	1,356.30	0048786
PV 41421481	10/13/06	50125685	Strand Associates Inc	12020080.105175.21	1,357.20	0048786
PV 41421481	10/13/06	50125685	Strand Associates Inc	12020080.105175.21	3,807.00	0048786

Kentucky American Water
Voucher Register

Do Document TY Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 41421484	10/13/06	9014891	Backtrack Employment Screeni	120118.575000.16	130.00	1083533
PV 41421485	10/13/06	12000211	McCord Engineering & Contrac	120205.234200	3,164.93	0637R
PV 41421853	10/13/06	50310551	St Joseph Hospital	129904.241249.001	6,934.80	01002402025091013200
PV 41421854	10/13/06	50310552	Rose Demma	120105.141999	29.60	01013772025091013200
PV 41421855	10/13/06	50310553	Pa Studies Program Uk	129904.241249.001	8.64	01832922025091013200
PV 41421856	10/13/06	50310553	Pa Studies Program Uk	120105.141999	25.62	01832922025091013200
PV 41421857	10/13/06	50310553	Pa Studies Program Uk	120105.141999	.52	01832922025091013200
PV 41421858	10/13/06	50310553	Pa Studies Program Uk	120105.141999	8.64	01832922025091013200
PV 41421859	10/13/06	50310553	Pa Studies Program Uk	120105.141999	25.62	01832922025091013200
PV 41421860	10/13/06	50310553	Pa Studies Program Uk	120105.141999	.52	01832922025091013200
PV 41421861	10/13/06	50310553	Pa Studies Program Uk	120105.141999	34.09	03170742025091013200
PV 41421862	10/13/06	50310554	Robert Patrick	120105.141999	20.28	03436102025091013200
PV 41421857	10/13/06	50310555	H.O. Hempel	120105.141999	5.62	04075572025091013200
PV 41421858	10/13/06	50310556	Erin Muddiman	120105.141999	1.77	04162812025091013200
PV 41421859	10/13/06	50310557	Kimberly Hart	120105.141999	29.56	04615012025091013200
PV 41421860	10/13/06	50310558	Private Properties	120105.141999	62.84	04645992025091013200
PV 41421861	10/13/06	50310559	Krystal Center	120105.141999	1.77	0464732025091013200
PV 41421862	10/13/06	50310560	Sofia Cruz	120105.141999	20.00	04684782025091013200
PV 41421863	10/13/06	50310561	Miles Blake	120105.141999	19.39	04751542025091013200
PV 41421864	10/13/06	50310562	Patrick Foley	120105.141999	34.54	04766792025091013200
PV 41421865	10/13/06	50310563	Josh Maynard	120105.141999	10.48	04854762025091013200
PV 41421866	10/13/06	50310564	New Horizon Rehab	120105.141999	.66	04858072025091013200
PV 41421867	10/13/06	50310565	Bart Boykin	120105.141999	12.08	04875492025091013200
PV 41421868	10/13/06	50310566	Allen C Bernita	120105.141999	9.71	04915702025091013200
PV 41421869	10/13/06	50310567	Clint Davis	120105.141999	28.31	04943812025091013200
PV 41421870	10/13/06	50310568	Jit Homes	120105.141999	200.08	00104781
PV 41421871	10/13/06	50310569	John Ritchie	120105.141999	6,091.73	00104781
PS 41421992	10/16/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	33,751.25	00104781
PS 41421992	10/16/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	200.08	00104781
PS 41421992	10/16/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	6,091.73	00104781
PS 41421992	10/16/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	33,751.25	00104781
PS 41421992	10/16/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	200.08	00104781
PS 41421992	10/16/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	6,091.73	00104781
PS 41421992	10/16/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	33,751.25	00104781
PS 41421992	10/16/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	200.08	00104781
PS 41421992	10/16/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	6,091.73	00104781
PS 41421992	10/16/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	33,751.25	00104781
PV 41422728	10/16/06	50210510	Kentucky American Water	120251.575830.11	1,724.83	1204131146OCT06
PV 41422731	10/16/06	50102833	BellSouth	120214.575740.16	49.45	85952778620013176OCT
PV 41422733	10/16/06	50210510	Kentucky American Water	120119.575830.16	44.89	1204034191OCT06
PV 41422734	10/16/06	50102833	BellSouth	120206.575000.14	59.14	5028634293110408SEP
PV 41422735	10/16/06	50210510	Kentucky American Water	120119.575830.16	17.56	1204034167OCT06
PS 41422887	10/16/06	50200053	Richardson Development Co LL	120205.252120	4,130.60	00104830
PS 41422888	10/16/06	50233661	Beazer Homes	120113.575740.15	2,426.66	160693575222OCT06
PV 41423042	10/16/06	50296457	Windstream	120113.575740.15	1,105.04	160680886222OCT06
PV 41423044	10/16/06	50296457	Windstream	120113.575740.15	253.25	160659304222OCT06
PV 41423046	10/16/06	50296457	Windstream	120113.575740.15	142.49	160687378222OCT06
PV 41423048	10/16/06	50296457	Windstream	120113.575740.15	106.77	16068454942222OCT06
PV 41423050	10/16/06	50296457	Windstream	120113.575740.15		

Kentucky American Water
Voucher Register

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	41423152	10/16/06	50102813	BellSouth	123005.57541.14	1,227.17	50248423303160481OCT
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.88	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	11.65	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.82	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	7.68	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.82	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.76	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	11.38	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	6.58	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	11.27	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	12.51	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	6.26	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	4.64	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.98	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.74	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	4.74	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	3.48	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.71	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	4.59	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.44	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.56	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	3.01	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.94	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.38	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.27	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.86	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.33	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.79	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	97.95	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	194.13	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	97.05	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	127.96	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	97.05	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	95.97	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	189.66	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	109.74	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	187.86	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	208.56	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	104.28	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	77.30	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	49.65	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	45.65	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	79.02	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	57.92	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	28.56	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	76.45	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	90.70	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	42.63	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	50.20	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	49.04	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	22.93	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	21.21	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	31.07	2341919

Page 209
Date - 06/11/07

Kentucky American Water
Voucher Register

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	38.86	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	29.77	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.88	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	11.65	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.82	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	7.68	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.82	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.76	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	11.38	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	6.58	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	11.27	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	12.51	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	6.26	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	4.64	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.98	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.74	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	4.74	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	3.48	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.71	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	4.59	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.44	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.56	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	3.01	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.94	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.38	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.27	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.86	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.33	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.79	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	97.95	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	194.13	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	97.05	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	127.96	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	97.05	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	95.97	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	189.66	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	109.74	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	187.86	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	208.56	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	104.28	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	77.30	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	49.65	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	45.65	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	79.02	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	57.92	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	28.56	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	76.45	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	90.70	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	42.63	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	50.20	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	49.04	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	22.93	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	21.21	2341919

Kentucky American Water
Voucher Register

TY	Do Document	G/L	Date	Address	Mailing	Account	Amount	Invoice
	Number			Number	Name	Number		Number
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	31.07	2341919	
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	38.86	2341919	
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	29.77	2341919	
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.88	2341919	
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	11.65	2341919	
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.82	2341919	
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	7.68	2341919	
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.82	2341919	
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.76	2341919	
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	11.38	2341919	
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	6.58	2341919	
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	11.27	2341919	
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	12.51	2341919	
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	6.26	2341919	
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	4.64	2341919	
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.98	2341919	
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.74	2341919	
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	4.74	2341919	
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	3.48	2341919	
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.71	2341919	
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	4.59	2341919	
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.44	2341919	
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.56	2341919	
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	3.01	2341919	
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.94	2341919	
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.38	2341919	
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.27	2341919	
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.33	2341919	
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.86	2341919	
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.79	2341919	
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	97.95	2341919	
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	194.13	2341919	
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	97.05	2341919	
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	127.96	2341919	
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	97.05	2341919	
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	95.97	2341919	
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	189.66	2341919	
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	109.74	2341919	
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	187.86	2341919	
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	208.56	2341919	
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	104.28	2341919	
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	77.30	2341919	
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	49.65	2341919	
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	45.65	2341919	
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	79.02	2341919	
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	57.92	2341919	
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	28.56	2341919	
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	76.45	2341919	
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	90.70	2341919	
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	42.63	2341919	
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	50.20	2341919	
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	49.04	2341919	
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	22.93	2341919	

Kentucky American Water
Voucher Register

DO Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	21.21	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	31.07	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	38.86	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	29.77	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.88	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	11.65	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.82	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	7.68	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.82	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.76	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	11.38	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	6.58	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	11.27	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	12.51	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	6.26	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	4.64	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.98	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.74	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	4.74	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	3.48	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.71	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	4.59	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.44	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.56	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	3.01	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.94	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.38	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.27	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.86	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.33	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.79	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	97.95	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	194.13	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	97.05	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	127.96	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	95.97	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	189.66	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	109.74	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	187.86	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	208.56	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	104.28	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	77.30	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	49.65	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	45.65	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	79.02	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	57.92	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	28.56	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	76.45	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	90.70	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	42.63	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	50.20	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	49.04	2341919

Kentucky American Water
Voucher Register

Do Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	22.93	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	21.21	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	31.07	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	38.86	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	29.77	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.88	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	11.65	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.82	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	7.68	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.82	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.76	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	11.38	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	6.58	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	11.27	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	12.51	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	6.26	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	4.64	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.98	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.74	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	4.74	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	3.48	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.71	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	4.59	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.44	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.56	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	3.01	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.94	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.38	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.27	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.86	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.33	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.79	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	97.95	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	194.13	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	127.96	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	97.05	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	95.97	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	189.66	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	109.74	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	187.86	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	208.56	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	104.28	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	77.30	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	49.65	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	45.65	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	79.02	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	57.92	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	28.56	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	76.45	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	90.70	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	42.63	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	50.20	2341919

Kentucky American Water
Voucher Register

Do Document Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	49.04	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	22.93	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	21.21	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	31.07	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	38.86	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	29.77	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.88	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	11.65	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.82	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	7.68	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.82	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.76	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	11.38	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	6.58	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	11.27	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	12.51	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	6.26	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	4.64	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.98	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.74	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	4.74	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	3.48	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.71	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	4.59	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.44	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.56	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	3.01	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.94	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.38	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.27	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.86	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.33	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.79	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	97.95	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	194.13	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	97.05	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	127.96	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	97.05	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	95.97	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	189.66	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	109.74	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	187.86	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	208.56	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	104.28	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	77.30	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	49.65	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	45.65	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	79.02	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	57.92	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	28.56	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	76.45	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	90.70	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	42.63	2341919

Kentucky American Water
Voucher Register

Do Document Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	50.20	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	49.04	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	22.93	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	21.21	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	31.07	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	38.86	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	29.77	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.88	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	11.65	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.82	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	7.68	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.82	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.76	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	11.38	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	6.58	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	11.27	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	12.51	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	6.26	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	4.64	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.98	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.74	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	4.74	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	3.48	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.71	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	4.59	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.44	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.56	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	3.01	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.94	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.38	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.27	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.86	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.33	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.79	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	97.95	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	194.13	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	97.05	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	127.96	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	97.05	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	95.97	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	189.66	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	109.74	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	187.86	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	208.56	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	104.20	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	77.30	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	49.65	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	45.65	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	79.02	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	57.92	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	28.56	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	76.45	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	90.70	2341919

Kentucky American Water
Voucher Register

Do Document Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	42.63	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	50.20	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	49.04	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	22.93	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	21.21	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	31.07	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	38.86	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	29.77	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.88	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	11.65	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.82	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	7.68	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.82	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.76	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	11.38	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	6.58	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	11.27	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	12.51	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	6.26	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	4.64	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.98	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.74	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	4.74	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	3.48	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.71	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	4.59	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.44	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.56	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	3.01	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.94	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.38	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.27	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.86	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.33	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.79	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	97.95	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	194.13	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	127.96	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	97.05	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	95.97	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	189.66	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	109.74	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	187.86	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	208.56	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	104.28	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	77.30	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	49.65	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	45.65	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	79.02	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	57.92	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	28.56	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	76.45	2341919

Kentucky American Water
Voucher Register

Do Document Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	90.70	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	42.63	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	50.20	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	49.04	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	22.93	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	21.21	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	31.07	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	38.86	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	29.77	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.88	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	11.65	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.82	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	7.68	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.82	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	11.38	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	6.58	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	11.27	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	6.26	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	4.64	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.98	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	4.59	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.44	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.74	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	3.48	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.71	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.86	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.94	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.38	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.27	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.86	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.33	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.79	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	97.95	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	194.13	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	127.96	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	97.05	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	95.97	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	189.66	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	109.74	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	187.86	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	208.56	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	104.28	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	77.30	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	49.65	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	45.65	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	79.02	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	57.92	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	28.56	2341919

Kentucky American Water
Voucher Register

Do Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	76.45	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	90.70	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	42.63	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	50.20	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	49.04	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	22.93	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	21.21	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	31.07	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	38.86	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	29.77	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.88	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	11.65	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.82	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	7.68	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.82	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	11.38	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	6.58	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	11.27	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	12.51	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	6.26	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	4.64	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.98	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.74	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	4.74	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	3.48	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.71	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	4.59	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.44	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.56	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	3.01	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.94	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.38	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.27	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.86	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.33	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.79	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	97.95	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	194.13	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	97.05	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	127.96	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	97.05	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	95.97	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	189.66	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	109.74	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	187.86	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	208.56	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	104.28	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	77.30	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	49.65	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	45.65	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	79.02	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	57.92	2341919

Kentucky American Water
Voucher Register

Do Document Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	28.56	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	76.45	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	90.70	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	42.63	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	50.20	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	49.04	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	22.93	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	21.21	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	31.07	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	38.86	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	29.77	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.88	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	11.65	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.82	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	7.68	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.82	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.76	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	11.38	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	6.58	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	11.27	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	12.51	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	6.26	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	4.64	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.98	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.74	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	4.74	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	3.48	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.71	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	4.59	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.44	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.56	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	3.01	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.94	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.38	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.27	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.86	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.33	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.79	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	97.95	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	194.13	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	187.86	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	208.56	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	104.28	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	77.30	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	49.65	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	45.65	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	79.02	2341919

Kentucky American Water
Voucher Register

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	57.92	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	28.56	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	76.45	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	90.70	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	42.63	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	50.20	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	49.04	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	22.93	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	21.21	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	31.07	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	38.86	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	29.77	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.88	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	11.65	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.82	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	7.68	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.82	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.76	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	11.38	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	6.58	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	11.27	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	12.51	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	6.26	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	4.64	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.98	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.74	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	4.74	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	3.48	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.71	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	4.59	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.44	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.56	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	3.01	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.94	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.38	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.27	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.86	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.33	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.79	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	97.95	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	194.13	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	127.96	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	97.05	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	95.97	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	189.66	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	109.74	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	187.86	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	208.56	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	104.28	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	77.30	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	49.65	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	45.65	2341919

Kentucky American Water
Voucher Register

Do Document Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	79.02	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	57.92	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	28.56	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	76.45	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	90.70	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	42.63	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	50.20	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	49.04	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	22.93	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	21.21	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	31.07	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	38.86	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	29.77	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.88	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	11.65	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.82	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	7.68	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.82	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.76	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	11.38	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	6.58	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	11.27	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	12.51	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	6.26	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	4.64	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.98	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.74	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	4.74	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	3.48	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.71	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	4.59	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.44	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.56	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	3.01	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.94	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.38	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.27	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.86	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.33	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.79	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	97.95	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	194.13	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	97.05	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	127.96	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	97.05	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	95.97	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	189.66	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	109.74	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	187.86	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	208.56	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	104.28	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	77.30	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	49.65	2341919

Kentucky American Water
Voucher Register

Do Document Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	45.65	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	79.02	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	57.92	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	28.56	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	76.45	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	90.70	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	42.63	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	50.20	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	49.04	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	22.93	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	21.21	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	31.07	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	38.86	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	29.77	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.88	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	11.65	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.82	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	7.68	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.82	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.76	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	11.38	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	6.58	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	11.27	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	12.51	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	6.26	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	4.64	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.98	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.74	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	4.74	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	3.48	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.71	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	4.59	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.44	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.56	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	3.01	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.94	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.38	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.27	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.86	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.33	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.79	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	97.95	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	194.13	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	97.05	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	127.96	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	97.05	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	95.97	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	189.66	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	109.74	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	187.86	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	208.56	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	104.28	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	77.30	2341919

Kentucky American Water
Voucher Register

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	49.65	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	45.65	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	79.02	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	57.92	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	28.56	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	76.45	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	90.70	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	42.63	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	50.20	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	49.04	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	22.93	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	21.21	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	31.07	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	38.86	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	29.77	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.88	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	11.65	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.82	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	7.68	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.82	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.76	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	11.38	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	6.58	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	11.27	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	12.51	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	6.26	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	4.64	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.98	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.74	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	4.74	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	3.48	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.71	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	4.59	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.44	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	3.01	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.56	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.27	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.86	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.33	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.79	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	97.95	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	194.13	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	97.05	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	127.96	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	97.05	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	95.97	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	189.66	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	109.74	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	187.86	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	208.56	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	104.28	2341919

Kentucky American Water
Voucher Register

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	77.30	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	49.65	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	45.65	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	79.02	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	57.92	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	28.56	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	76.45	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	90.70	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	42.63	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	50.20	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	49.04	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	22.93	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	21.21	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	31.07	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	38.86	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.88	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	11.65	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.82	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	7.68	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.82	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.76	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	11.38	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	11.27	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	12.51	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	6.26	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	4.64	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.98	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.74	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	4.74	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	3.48	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.71	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	4.59	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.44	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	3.01	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.94	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.38	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.27	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.86	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.33	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.79	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	97.95	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	194.13	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	127.96	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	97.05	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	95.97	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	189.66	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	109.74	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	187.86	2341919
PV 41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	208.56	2341919

Kentucky American Water
Voucher Register

Do Document Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	104.28	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	77.30	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	49.65	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	45.65	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	79.02	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	57.92	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	28.56	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	76.45	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	90.70	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	42.63	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	50.20	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	49.04	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	22.93	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	21.21	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	31.07	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	38.86	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	29.77	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.88	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	11.65	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.82	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	7.68	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.82	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.76	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	11.38	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	6.58	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	11.27	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	12.51	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	6.26	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	4.64	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.98	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.74	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	4.74	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	3.48	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.71	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	4.59	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	5.44	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.56	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	3.01	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.94	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.38	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.27	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.86	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	2.33	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	1.79	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	97.95	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	194.13	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	127.96	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	97.05	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	95.97	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	189.66	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	109.74	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	187.86	2341919

Kentucky American Water
Voucher Register

Do Document Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	208.56	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	104.28	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	77.30	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	49.65	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	45.65	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	79.02	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	57.92	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	28.56	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	76.45	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	90.70	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	42.63	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	50.20	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	49.04	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	22.93	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	21.21	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	31.07	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	38.86	2341919
PV	41423112	10/17/06	18529391	Smith-Blair Inc	120105.241236	29.77	2341919
PS	41423221	10/17/06	12000727	Atchison Construction	120205.252120	4,778.64	00104898
PS	41423222	10/17/06	50093375	South Elkhorn Farm	120205.252120	1,901.96	00104899
PS	41423223	10/17/06	50200905	Beazer Homes Investments LLC	120205.252120	1,880.40	00104900
PS	41423224	10/17/06	50208887	Deer Haven Properties	120205.252120	4,293.52	00104901
PS	41423225	10/17/06	50204239	Haymaker Development Co LLC	120205.252120	9,285.00	00104902
PS	41423226	10/17/06	12000774	Ball Homes Inc	120205.252120	6,304.14	00104903
PS	41423227	10/17/06	50223656	DeLong Estates Development L	120205.252120	2,224.48	00104904
PS	41423228	10/17/06	50188877	Ball Bryant LLC	120205.252120	1,771.68	00104905
PS	41423229	10/17/06	50204239	Haymaker Development Co LLC	120205.252120	4,060.07	00104906
PS	41423230	10/17/06	50218974	Patchen Wilkes Realty LLC	120205.252120	3,771.00	00104907
PS	41423231	10/17/06	12000774	Ball Homes Inc	120205.252120	11,808.64	00104908
PS	41423232	10/17/06	50223656	DeLong Estates Development L	120205.252120	2,264.32	00104910
PS	41423233	10/17/06	12000774	Ball Homes Inc	120205.252120	3,182.48	00104911
PS	41423234	10/17/06	12000774	Ball Homes Inc	120205.252120	17,140.50	00104912
PS	41423235	10/17/06	12000774	Ball Homes Inc	120205.252120	15,151.92	00104913
PS	41423236	10/17/06	50166421	Beazer Homes - Lexington Div	120205.252120	8,295.40	00104914
PS	41423237	10/17/06	12000774	Ball Homes Inc	120205.252120	2,535.30	00104915
PS	41423238	10/17/06	50204239	Haymaker Development Co LLC	120205.252120	150.00	00104916
PS	41423239	10/17/06	12001084	Kentucky State Treasurer	120205.252120	3,620.40	00104917
PV	41423339	10/17/06	17010165	Univar USA Inc	12020080.105125.21	1,963.50	CI859359
PV	41423357	10/17/06	18513322	Delta Chemical Corp	120105.241237	6,519.12	171898
PV	41423377	10/17/06	17010165	Univar USA Inc	120105.241237	28.80	CI863606
PV	41423377	10/17/06	17010165	Univar USA Inc	120105.241237	480.00	CI863606
PV	41423379	10/17/06	18543530	Mueller Co	120105.241238	117.81	1285636
PV	41423379	10/17/06	18543530	Mueller Co	120105.241238	1,963.50	1285636
PV	41423383	10/17/06	18543530	Mueller Co	120105.241236	15.98	1285637
PV	41423383	10/17/06	18543530	Mueller Co	120105.241236	13.31	1285637
PV	41423383	10/17/06	18543530	Mueller Co	120105.241236	266.22	1285637
PV	41423383	10/17/06	18543530	Mueller Co	120105.241236	221.85	1285637
PV	41423383	10/17/06	18543530	Mueller Co	120105.241236	15.98	1285637
PV	41423383	10/17/06	18543530	Mueller Co	120105.241236	13.31	1285637
PV	41423383	10/17/06	18543530	Mueller Co	120105.241236	266.22	1285637
PV	41423383	10/17/06	18543530	Mueller Co	120105.241236	221.85	1285637
PV	41423385	10/17/06	18543530	Mueller Co	120105.241236	7.74	1285638
PV	41423385	10/17/06	18543530	Mueller Co	120105.241236	129.00	1285638

Kentucky American Water
Voucher Register

Invoice
Number

Amount

Account Number

Mailing
Name

Address
Number

G/L
Date

Do Document
Ty Number

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 41423388	10/17/06	18543530	Mueller Co	120105.241238	107.81	1285639
PV 41423388	10/17/06	18543530	Mueller Co	120105.241238	1,796.88	1285639
PV 41423391	10/17/06	18515281	Badger Meter Inc	120105.241236	1,178.55	831542
PV 41423391	10/17/06	18515281	Badger Meter Inc	120105.241236	19,642.50	831542
PV 41423394	10/17/06	18543530	Mueller Co	120105.241238	196.52	1284569
PV 41423394	10/17/06	18543530	Mueller Co	120105.241238	3,275.25	1284569
PV 41423397	10/17/06	18543530	Mueller Co	120105.241238	964.68	1284570
PV 41423397	10/17/06	18543530	Mueller Co	120105.241238	993.96	1284570
PV 41423399	10/17/06	18543530	Mueller Co	120105.241238	692.27	1283552
PV 41423399	10/17/06	18543530	Mueller Co	120105.241238	11,537.82	1283552
PV 41423403	10/17/06	17010165	Univar USA Inc	123201.518000.13	28.80	CI863141
PV 41423403	10/17/06	17010165	Univar USA Inc	120105.241237	640.80	CI863141
PV 41423405	10/17/06	18712719	C P Test Services Inc	120105.241238	234.00	00030733
PV 41423405	10/17/06	18712719	C P Test Services Inc	120105.241238	364.32	00030733
PV 41423405	10/17/06	18712719	C P Test Services Inc	120105.241238	3,900.00	00030733
PV 41423405	10/17/06	18712719	C P Test Services Inc	120105.241238	6,072.00	00030733
PV 41423407	10/17/06	18529383	JCM Industries Inc	120105.241238	22.80	177223
PV 41423407	10/17/06	18529383	JCM Industries Inc	120105.241238	380.00	177223
PV 41423411	10/17/06	18513322	Delta Chemical Corp	120105.241237	6,888.96	171906
PV 41423413	10/17/06	50029290	Florence Winwater Works Co	120105.241238	44.40	07304000
PV 41423413	10/17/06	50029290	Florence Winwater Works Co	120105.241238	231.30	07304000
PV 41423413	10/17/06	50029290	Florence Winwater Works Co	120105.241238	740.00	07304000
PV 41423413	10/17/06	50029290	Florence Winwater Works Co	120105.241238	3,855.00	07304000
PV 41423418	10/17/06	17010165	Univar USA Inc	120105.241237	146.40	CI863110
PV 41423418	10/17/06	17010165	Univar USA Inc	120105.241237	2,440.00	CI863110
PV 41423419	10/17/06	27001597	Basic Chemical Solutions LLC	120105.241237	6,647.55	SI5221936
PV 41423423	10/17/06	18514376	Ford Meter Box Co Inc	120206.575000.16	.01	481453
PV 41423423	10/17/06	18514376	Ford Meter Box Co Inc	120105.241238	1,240.23	481453
PV 41423423	10/17/06	18514376	Ford Meter Box Co Inc	120205.151100	.03	481453
PV 41423423	10/17/06	18514376	Ford Meter Box Co Inc	120206.575000.16	.09	481453
PV 41423423	10/17/06	18514376	Ford Meter Box Co Inc	120105.241238	20,670.50	481453
PV 41423425	10/17/06	12000920	C I Thornburg Co Inc	120105.241238	86.97	SI3224041
PV 41423425	10/17/06	12000920	C I Thornburg Co Inc	120105.241238	1,449.50	SI3224041
PV 41423427	10/17/06	50270897	FEI	120105.241238	210.00	0827734
PV 41423427	10/17/06	50270897	FEI	120105.241238	3,500.00	0827734
PV 41423431	10/17/06	27001597	Basic Chemical Solutions LLC	120105.241237	6,924.29	SI5225469
PV 41423434	10/17/06	17010165	Univar USA Inc	120105.241236	192.50	CI864182
PV 41423434	10/17/06	17010165	Univar USA Inc	120105.241237	4,880.00	CI864182
PV 41423441	10/17/06	17010165	Mueller Co	120105.241237	192.50	CI864156
PV 41423441	10/17/06	17010165	Mueller Co	120105.241238	15.98	1288175
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	266.22	1288175
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	32.40	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	10.92	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	5.40	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	7.08	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	5.04	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	4.62	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	26.82	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	76.68	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	10.80	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	31.91	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	13.59	90213348

Kentucky American Water
Voucher Register

Do Document TV Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	2.52	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	831.36	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.25-	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	831.36	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	662.89	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.05-	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	37.32	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.15-	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	56.06	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	96.00	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	540.00	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	182.00	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	90.00	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	118.00	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	84.00	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	77.00	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	447.00	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	1,278.00	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	180.00	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	531.90	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	226.50	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	42.00	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	13,856.02	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120205.151100	4.23-	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	13,856.02	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	11,049.13	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.85-	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	621.96	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120205.151100	2.56-	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	934.40	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	5.76	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	32.40	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	10.92	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	5.40	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	7.08	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	5.04	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	4.62	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	26.82	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	76.68	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	10.80	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	31.91	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	13.59	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	2.52	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120205.151100	831.36	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	.25-	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	662.89	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.05-	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	37.32	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.15-	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	56.06	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	96.00	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	540.00	90213348

Kentucky American Water
Voucher Register

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	182.00	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	90.00	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	118.00	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	84.00	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	77.00	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	447.00	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	1,278.00	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	180.00	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	531.90	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	226.50	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	42.00	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	13,856.02	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120205.151100	4.23	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	13,856.02	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	11,048.13	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	621.96	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120205.151100	2,566.00	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	120105.241238	934.40	90213348
PV 41423460	10/17/06	10007572	US Pipe & Foundry Co LLC	123003.575741.14	222.99	502484577443004800CT
PS 41423840	10/17/06	12006204	Alpha Beta Lambda Chptr Educ	120121.760100	300.00	00104926
PS 41423841	10/17/06	12005090	Blue Grass Lodge No 4 Inc	120121.760100	2,500.00	00104927
PS 41423842	10/17/06	50310177	Hope for Gallatin County Inc	120121.760100	500.00	00104928
PS 41423843	10/17/06	12001335	Mental Health Assn	120121.760100	100.00	00104929
PS 41423844	10/17/06	12001075	Jr Achievement of the Bluesgr	120121.760100	100.00	00104930
PS 41423845	10/17/06	50310190	Newton's Attic Inc	120121.760100	1,250.00	00104931
PS 41423846	10/17/06	50261094	Owen County Chamber of Comme	120121.760100	100.00	00104932
PV 41424114	10/18/06	22002806	C J Hughes Construction Co I	12020080.105275.21	5,450.00	060992
PV 41424115	10/18/06	22002806	C J Hughes Construction Co I	12020080.105275.21	5,182.80	060786
PV 41424116	10/18/06	22002806	C J Hughes Construction Co I	12020080.105275.21	400.00	060786
PV 41424117	10/18/06	22002806	C J Hughes Construction Co I	12020080.105275.21	946.00	060786
PV 41424118	10/18/06	22002806	C J Hughes Construction Co I	12020080.105275.21	5,182.80	060786
PV 41424119	10/18/06	22002806	C J Hughes Construction Co I	12020080.105275.21	45,399.20	060786
PV 41424120	10/18/06	22002806	C J Hughes Construction Co I	12020080.105275.21	2,939.00	0609778
PV 41424121	10/18/06	12000905	Dix & Associates Pipeline In	12020080.105275.21	2,265.00	0657CLUSTER
PV 41424122	10/18/06	12000905	Dix & Associates Pipeline In	12020080.105275.21	1,200.00	0657CLUSTER
PV 41424123	10/18/06	12000905	Dix & Associates Pipeline In	12020080.105275.21	8,728.40	0657CLUSTER
PV 41424124	10/18/06	12000905	Dix & Associates Pipeline In	12020080.105275.21	3,550.00	0663
PV 41424125	10/18/06	12000215	McCord Engineering & Contrac	12020080.105275.21	2,395.99	0640
PV 41424126	10/18/06	12000215	McCord Engineering & Contrac	12020080.105275.21	3,209.00	0639
PS 41428303	10/18/06	12001072	Kentucky State Treasurer	120251.575000.13	310.00	00105036
PS 41428304	10/18/06	50184720	Pineville Utility Commission	129006.504500.14	21.00	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	129005.620000.26	31.79	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	128806.550000.14	189.44	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	129006.550000.14	2,456.86	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	128801.506100.12	113.84	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	129006.506100.16	632.00	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	129001.506100.12	457.71	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	129005.506100.16	112.07	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	128806.685325	24.39	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	128801.685325	62.72	00105037

Do Document TV Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS 41428304	10/18/06	50184720	Pineville Utility Commission	128805.685325	37.72	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	129006.685325	348.23	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	129001.685325	252.19	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	129005.685325	77.05	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	128806.501200.14	393.26	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	128801.501200.13	863.05	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	129006.501200.14	4,791.53	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	129001.501200.13	3,470.12	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	129005.501200.16	1,049.80	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	129006.501200.14	21.00	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	129006.504500.14	31.79	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	129005.620000.26	189.44	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	128801.506100.12	2,456.86	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	128801.506100.12	113.84	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	129006.506100.16	632.00	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	129001.506100.12	457.71	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	129005.506100.16	112.07	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	128806.685325	24.39	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	128801.685325	62.72	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	128805.685325	37.72	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	129006.685325	348.23	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	129001.685325	252.19	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	129005.685325	77.05	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	128806.501200.14	393.26	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	128801.501200.13	863.05	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	129006.501200.14	4,791.53	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	129001.501200.13	3,470.12	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	129005.501200.16	1,049.80	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	129006.504500.14	21.00	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	129005.620000.26	31.79	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	128801.506100.12	189.44	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	128801.506100.12	2,456.86	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	128805.506100.16	113.84	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	129006.506100.16	632.00	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	129001.506100.12	457.71	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	129005.506100.16	112.07	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	128806.685325	24.39	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	128801.685325	62.72	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	128805.685325	37.72	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	129006.685325	348.23	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	129001.685325	252.19	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	129005.685325	77.05	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	128806.501200.14	393.26	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	128801.501200.13	863.05	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	129006.501200.14	4,791.53	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	129001.501200.13	3,470.12	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	129005.501200.16	1,049.80	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	129006.504500.14	21.00	00105037

Kentucky American Water
Voucher Register

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129005.620000.26	31.79	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128806.550000.14	189.44	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129006.550000.14	2,456.86	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128801.506100.12	113.84	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129006.506100.16	632.00	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129001.506100.12	457.71	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129005.506100.16	112.07	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128806.685325	24.39	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128801.685325	62.72	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128805.685325	37.72	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129006.685325	348.23	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129001.685325	252.19	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129005.685325	77.05	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128806.501200.14	393.26	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128801.501200.13	863.05	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129006.501200.14	4,791.53	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129001.501200.13	3,470.12	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129005.501200.16	1,049.80	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129006.504500.14	21.00	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129005.620000.26	31.79	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128806.550000.14	189.44	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129006.550000.14	2,456.86	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128801.506100.12	113.84	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129006.506100.16	632.00	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129001.506100.12	457.71	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129005.506100.16	112.07	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128806.685325	24.39	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128801.685325	62.72	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128805.685325	37.72	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129006.685325	348.23	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129001.685325	252.19	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129005.685325	77.05	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128806.501200.14	393.26	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128801.501200.13	863.05	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129006.501200.14	4,791.53	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129001.501200.13	3,470.12	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129005.501200.16	1,049.80	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129006.504500.14	21.00	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129005.620000.26	31.79	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128806.550000.14	189.44	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129006.550000.14	2,456.86	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128801.506100.12	113.84	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129006.506100.16	632.00	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129001.506100.12	457.71	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129005.506100.16	112.07	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128806.685325	24.39	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128801.685325	62.72	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128805.685325	37.72	00105037

Kentucky American Water
Voucher Register

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128806.550000.14	189.44	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129006.550000.14	2,456.86	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128801.506100.12	113.84	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129006.506100.16	632.00	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129001.506100.12	457.71	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129005.506100.16	112.07	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128806.685325	24.39	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128801.685325	62.72	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128805.685325	37.72	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129006.685325	348.23	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129001.685325	252.19	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129005.685325	77.05	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128806.501200.14	393.26	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128801.501200.13	863.05	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129006.501200.14	4,791.53	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129001.501200.13	3,470.12	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129005.501200.16	1,049.80	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129006.504500.14	21.00	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129005.620000.26	31.79	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128806.550000.14	189.44	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129006.550000.14	2,456.86	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128801.506100.12	113.84	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129006.506100.16	632.00	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129001.506100.12	457.71	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129005.506100.16	112.07	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128806.685325	24.39	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128801.685325	62.72	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128805.685325	37.72	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129006.685325	348.23	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129001.685325	252.19	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129005.685325	77.05	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128806.501200.14	393.26	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128801.501200.13	863.05	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129006.501200.14	4,791.53	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129001.501200.13	3,470.12	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129005.501200.16	1,049.80	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129006.504500.14	21.00	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129005.620000.26	31.79	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128806.550000.14	189.44	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129006.550000.14	2,456.86	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128801.506100.12	113.84	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129006.506100.16	632.00	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129001.506100.12	457.71	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129005.506100.16	112.07	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128806.685325	24.39	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128801.685325	62.72	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128805.685325	37.72	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129006.685325	348.23	00105037

Kentucky American Water
Voucher Register

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129001.685325	252.19	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129005.685325	77.05	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128806.501200.14	393.26	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128801.501200.13	863.05	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129006.501200.14	4,791.53	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129001.501200.13	3,470.12	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129005.501200.16	1,049.80	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129006.504500.14	21.00	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129005.620000.26	31.79	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128806.550000.14	189.44	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129006.550000.14	2,456.86	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128801.506100.12	113.84	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129006.506100.16	632.00	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129001.506100.12	457.71	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129005.506100.16	112.07	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128806.685325	24.39	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128801.685325	62.72	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128805.685325	37.72	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129006.685325	348.23	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129001.685325	252.19	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129005.685325	77.05	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128806.501200.14	393.26	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128801.501200.13	863.05	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129006.501200.14	4,791.53	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129001.501200.13	3,470.12	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129005.501200.16	1,049.80	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129006.504500.14	21.00	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129005.620000.26	31.79	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128806.550000.14	189.44	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129006.550000.14	2,456.86	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128801.506100.12	113.84	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129006.506100.16	632.00	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129001.506100.12	457.71	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129005.506100.16	112.07	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129006.506100.16	24.39	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128801.685325	62.72	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128805.685325	37.72	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129006.685325	348.23	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129001.685325	252.19	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129005.685325	77.05	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128806.501200.14	393.26	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128801.501200.13	863.05	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129006.501200.14	4,791.53	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129001.501200.13	3,470.12	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129005.501200.16	1,049.80	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129006.504500.14	21.00	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129005.620000.26	31.79	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128806.550000.14	189.44	00105037

Kentucky American Water
Voucher Register

Do Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129006.550000.14	2,456.86	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128801.506100.12	113.84	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129006.506100.16	632.00	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129001.506100.12	457.71	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129005.506100.16	112.07	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128806.685325	24.39	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128801.685325	62.72	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128805.685325	37.72	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128806.685325	348.23	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129001.685325	252.19	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129005.685325	77.05	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128806.501200.14	393.26	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128801.501200.13	863.05	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129006.501200.16	4,791.53	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129001.501200.13	3,470.12	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129005.504500.14	1,049.80	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129006.504500.14	21.00	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129005.620000.26	31.79	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128806.550000.14	189.44	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129006.550000.14	2,456.86	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128801.506100.12	113.84	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129006.506100.16	632.00	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129001.506100.12	457.71	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129005.506100.16	112.07	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128806.685325	24.39	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128801.685325	62.72	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128805.685325	37.72	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128806.685325	348.23	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129001.685325	252.19	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129005.685325	77.05	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128806.501200.14	393.26	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128801.501200.13	863.05	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129006.501200.16	4,791.53	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129001.501200.13	3,470.12	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129005.504500.14	1,049.80	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129006.504500.14	21.00	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129005.620000.26	31.79	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128806.550000.14	189.44	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129006.550000.14	2,456.86	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128801.506100.12	113.84	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129006.506100.16	632.00	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129001.506100.12	457.71	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129005.506100.16	112.07	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128806.685325	24.39	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128801.685325	62.72	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128805.685325	37.72	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	128806.685325	348.23	00105037
PS	41428304	10/18/06	50184720	Pineville Utility Commission	129001.685325	252.19	00105037

Kentucky American Water
Voucher Register

Do Document TV Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS 41428304	10/18/06	50184720	Pineville Utility Commission	129005.685325	77.05	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	128806.501200.14	393.26	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	128801.501200.13	863.05	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	129006.501200.14	4,791.53	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	129005.501200.13	3,470.12	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	129005.504500.14	1,049.80	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	129005.620000.26	31.00	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	128806.550000.14	189.44	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	129006.550000.14	2,456.86	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	128801.506100.12	113.84	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	129006.506100.16	632.00	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	129001.506100.12	457.71	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	129005.506100.16	112.07	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	128806.685325	24.39	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	128801.685325	62.72	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	128805.685325	37.72	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	129006.685325	348.23	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	129001.685325	252.19	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	129005.685325	77.05	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	128806.501200.14	393.26	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	128801.501200.13	863.05	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	129006.501200.14	4,791.53	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	129005.501200.13	3,470.12	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	129005.504500.14	1,049.80	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	129005.620000.26	31.00	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	128806.550000.14	189.44	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	129006.550000.14	2,456.86	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	128801.506100.12	113.84	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	129006.506100.16	632.00	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	129001.506100.12	457.71	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	129005.506100.16	112.07	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	128806.685325	24.39	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	128801.685325	62.72	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	128805.685325	37.72	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	129006.685325	348.23	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	129001.685325	252.19	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	129005.685325	77.05	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	128806.501200.14	393.26	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	128801.501200.13	863.05	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	129006.501200.14	4,791.53	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	129005.501200.13	3,470.12	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	129005.504500.14	1,049.80	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	129005.620000.26	31.00	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	128806.550000.14	189.44	00105037
PS 41428304	10/18/06	50184720	Pineville Utility Commission	129006.550000.14	2,456.86	00105037

Kentucky American Water
Voucher Register

Do Document TY Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS 41428304	10/18/06	50184720	Pineville	Commission 128801.506100.12	113.84	00105037
PS 41428304	10/18/06	50184720	Pineville	Utility Commission 128805.506100.16	58.09	00105037
PS 41428304	10/18/06	50184720	Pineville	Utility Commission 129006.506100.16	632.00	00105037
PS 41428304	10/18/06	50184720	Pineville	Utility Commission 129001.506100.12	457.71	00105037
PS 41428304	10/18/06	50184720	Pineville	Utility Commission 129005.506100.16	112.07	00105037
PS 41428304	10/18/06	50184720	Pineville	Utility Commission 128806.685325	24.39	00105037
PS 41428304	10/18/06	50184720	Pineville	Utility Commission 128801.685325	62.72	00105037
PS 41428304	10/18/06	50184720	Pineville	Utility Commission 128805.685325	37.72	00105037
PS 41428304	10/18/06	50184720	Pineville	Utility Commission 129006.685325	348.23	00105037
PS 41428304	10/18/06	50184720	Pineville	Utility Commission 129001.685325	252.19	00105037
PS 41428304	10/18/06	50184720	Pineville	Utility Commission 129005.685325	77.05	00105037
PS 41428304	10/18/06	50184720	Pineville	Utility Commission 128806.501200.14	393.26	00105037
PS 41428304	10/18/06	50184720	Pineville	Utility Commission 128801.501200.12	863.05	00105037
PS 41428304	10/18/06	50184720	Pineville	Utility Commission 129006.501200.16	440.40	00105037
PS 41428304	10/18/06	50184720	Pineville	Utility Commission 129001.501200.14	4,791.53	00105037
PS 41428304	10/18/06	50184720	Pineville	Utility Commission 129005.501200.16	3,470.12	00105037
PS 41428304	10/18/06	50184720	Pineville	Utility Commission 129006.501200.12	1,049.80	00105037
PS 41428304	10/18/06	50184720	Pineville	Utility Commission 129001.504500.14	21.00	00105037
PS 41428304	10/18/06	50184720	Pineville	Utility Commission 129005.620000.26	31.79	00105037
PS 41428304	10/18/06	50184720	Pineville	Utility Commission 128806.685325	189.44	00105037
PS 41428304	10/18/06	50184720	Pineville	Utility Commission 129006.550000.14	2,456.86	00105037
PS 41428304	10/18/06	50184720	Pineville	Utility Commission 129001.550000.14	113.84	00105037
PS 41428304	10/18/06	50184720	Pineville	Utility Commission 128801.506100.12	58.09	00105037
PS 41428304	10/18/06	50184720	Pineville	Utility Commission 128805.506100.16	632.00	00105037
PS 41428304	10/18/06	50184720	Pineville	Utility Commission 129006.506100.16	457.71	00105037
PS 41428304	10/18/06	50184720	Pineville	Utility Commission 129001.506100.12	112.07	00105037
PS 41428304	10/18/06	50184720	Pineville	Utility Commission 129005.506100.16	24.39	00105037
PS 41428304	10/18/06	50184720	Pineville	Utility Commission 128801.685325	62.72	00105037
PS 41428304	10/18/06	50184720	Pineville	Utility Commission 128805.685325	37.72	00105037
PS 41428304	10/18/06	50184720	Pineville	Utility Commission 129006.685325	348.23	00105037
PS 41428304	10/18/06	50184720	Pineville	Utility Commission 129001.685325	252.19	00105037
PS 41428304	10/18/06	50184720	Pineville	Utility Commission 129005.685325	77.05	00105037

Kentucky American Water Voucher Register

Table with 10 columns: Do Document Ty, Document Number, G/L Date, Address Number, Mailing Name, Account Number, Amount, Invoice Number, and other columns. It contains multiple rows of transaction data.

Kentucky American Water
Voucher Register

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS 41428307	10/18/06	50184720	Pineville Utility Commission	129005.504100.16	2,156.00	00105040
PS 41428307	10/18/06	50184720	Pineville Utility Commission	128806.504100.14	613.00	00105040
PS 41428307	10/18/06	50184720	Pineville Utility Commission	128801.504100.13	1,343.00	00105040
PS 41428307	10/18/06	50184720	Pineville Utility Commission	128805.504100.16	752.00	00105040
PS 41428307	10/18/06	50184720	Pineville Utility Commission	129006.504100.14	9,459.00	00105040
PS 41428307	10/18/06	50184720	Pineville Utility Commission	129001.504100.13	5,299.00	00105040
PS 41428308	10/18/06	50184720	Pineville Utility Commission	129005.504100.16	2,156.00	00105040
PS 41428309	10/18/06	12001072	Kentucky State Treasurer	120201.575340.16	125.00	00105041
PS 41428309	10/18/06	12000069	Kentucky State Treasurer	120205.403199	2.75	00105042
PS 41428309	10/18/06	12000069	Kentucky State Treasurer	120251.515100.12	72.99	00105042
PS 41428309	10/18/06	12000069	Kentucky State Treasurer	120250.515100.12	218.96	00105042
PS 41428309	10/18/06	12000069	Kentucky State Treasurer	120250.515100.13	1,167.77	00105042
PS 41428309	10/18/06	12000069	Kentucky State Treasurer	120205.570100.15	1,91.73	00105042
PS 41428309	10/18/06	12000069	Kentucky State Treasurer	120205.570100.13	1,045.98-	00105042
PS 41428309	10/18/06	12000069	Kentucky State Treasurer	120205.241246	124,727.10	00105042
PS 41428309	10/18/06	12000069	Kentucky State Treasurer	120205.241246	2.75	00105042
PS 41428309	10/18/06	12000069	Kentucky State Treasurer	120205.403199	2.75	00105042
PS 41428309	10/18/06	12000069	Kentucky State Treasurer	120251.515100.12	72.99	00105042
PS 41428309	10/18/06	12000069	Kentucky State Treasurer	120250.515100.12	218.96	00105042
PS 41428309	10/18/06	12000069	Kentucky State Treasurer	120250.515100.13	1,167.77	00105042
PS 41428309	10/18/06	12000069	Kentucky State Treasurer	120205.570100.13	91.73	00105042
PS 41428309	10/18/06	12000069	Kentucky State Treasurer	120205.241246	1,045.98-	00105042
PS 41428309	10/18/06	12000069	Kentucky State Treasurer	120205.241246	124,727.10	00105042
PS 41428309	10/18/06	12000069	Kentucky State Treasurer	120205.403199	2.75	00105042
PS 41428309	10/18/06	12000069	Kentucky State Treasurer	120251.515100.12	72.99	00105042
PS 41428309	10/18/06	12000069	Kentucky State Treasurer	120250.515100.12	218.96	00105042
PS 41428309	10/18/06	12000069	Kentucky State Treasurer	120250.515100.13	1,167.77	00105042
PS 41428309	10/18/06	12000069	Kentucky State Treasurer	120205.570100.15	91.73	00105042
PS 41428309	10/18/06	12000069	Kentucky State Treasurer	120205.241246	1,045.98-	00105042
PS 41428309	10/18/06	12000069	Kentucky State Treasurer	120205.241246	124,727.10	00105042
PS 41428309	10/18/06	12000069	Kentucky State Treasurer	120205.403199	2.75	00105042
PS 41428309	10/18/06	12000069	Kentucky State Treasurer	120251.515100.12	72.99	00105042
PS 41428309	10/18/06	12000069	Kentucky State Treasurer	120250.515100.12	218.96	00105042
PS 41428309	10/18/06	12000069	Kentucky State Treasurer	120250.515100.13	1,167.77	00105042
PS 41428309	10/18/06	12000069	Kentucky State Treasurer	120205.570100.15	91.73	00105042
PS 41428309	10/18/06	12000069	Kentucky State Treasurer	120205.241246	1,045.98-	00105042
PS 41428309	10/18/06	12000069	Kentucky State Treasurer	120205.241246	124,727.10	00105042
PS 41428309	10/18/06	12000069	Kentucky State Treasurer	120205.403199	2.75	00105042
PS 41428309	10/18/06	12000069	Kentucky State Treasurer	120251.515100.12	72.99	00105042
PS 41428309	10/18/06	12000069	Kentucky State Treasurer	120250.515100.12	218.96	00105042
PS 41428309	10/18/06	12000069	Kentucky State Treasurer	120250.515100.13	1,167.77	00105042
PS 41428309	10/18/06	12000069	Kentucky State Treasurer	120205.570100.15	91.73	00105042
PS 41428309	10/18/06	12000069	Kentucky State Treasurer	120205.241246	1,045.98-	00105042
PS 41428309	10/18/06	12000069	Kentucky State Treasurer	120205.241246	124,727.10	00105042
PS 41428309	10/18/06	12000069	Kentucky State Treasurer	120205.403199	2.75	00105042
PS 41428309	10/18/06	12000069	Kentucky State Treasurer	120251.515100.12	72.99	00105042
PS 41428309	10/18/06	12000069	Kentucky State Treasurer	120250.515100.12	218.96	00105042

Kentucky American Water
Voucher Register

Do Document Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	41429162	10/20/06	50202888	Dollar Trucking	129006.620000.24	217.93	00105219
PV	41429522	10/20/06	50314897	Linda J Adams	120105.141999	12.93	00377371919071020200
PV	41429523	10/20/06	50314898	Terry A Smith	120105.141999	15.94	00701861919071020200
PV	41429524	10/20/06	50314899	C F Banta	120105.141999	79.47	01160381919071020200
PV	41429525	10/20/06	50303155	Best Service Towing	120105.141999	3.38	01203441919071020200
PV	41429526	10/20/06	50314900	E P Sears	120105.141999	12.93	01464001919071020200
PV	41429527	10/20/06	50314901	William F Wheeler	120105.141999	10.50	01644121919071020200
PV	41429528	10/20/06	50314902	L Brashear	120105.141999	27.96	02042701919071020200
PV	41429529	10/20/06	50314903	Rachell Nenninger	120105.141999	.47	02482321919071020200
PV	41429530	10/20/06	50314904	Brandi Prather	120105.141999	14.14	02841831919071020200
PV	41429531	10/20/06	50314905	McKune Properties	120105.141999	12.93	03683911919071020200
PV	41429532	10/20/06	50314906	Collins-Wathen Properties	120105.141999	34.06	03973221919071020200
PV	41429533	10/20/06	50314907	Karen Cox	120105.141999	44.51	04185711919071020200
PV	41429534	10/20/06	50314908	Crystal Clark	120105.141999	.23	04212511919071020200
PV	41429535	10/20/06	50314909	Waneed Gul	120105.141999	27.96	04245641919071020200
PV	41429536	10/20/06	50314910	Kennedy Koe	120105.141999	23.52	04300911919071020200
PV	41429537	10/20/06	50314911	Chandra Matta	120105.141999	36.22	04331311919071020200
PV	41429538	10/20/06	50314912	Mary Cockrell	120105.141999	23.29	04478241919071020200
PV	41429539	10/20/06	50314913	Jaime G Keenon	120105.141999	37.24	04607811919071020200
PV	41429540	10/20/06	50314914	Sarah Myers	120105.141999	.02	04613901919071020200
PV	41429541	10/20/06	50314915	Positive Property	120105.141999	370.79	04662871919071020200
PV	41429542	10/20/06	50314916	Amy Ward	120105.141999	34.06	04680401919071020200
PV	41429543	10/20/06	50314917	Joseph Thomas	120105.141999	.02	04684711919071020200
PV	41429544	10/20/06	50314918	Jeff Maynard Bldr Inc	129904.241249.001	103.44	04711381919071020200
PV	41429545	10/20/06	50314919	Jeff Maynard Bldr Inc	129904.241249.001	110.22	04711381919071020200
PV	41429546	10/20/06	50314920	Jeff Maynard Bldr Inc	129904.241249.001	103.44	04711381919071020200
PV	41429547	10/20/06	50314921	Jeff Maynard Bldr Inc	129904.241249.001	110.22	04711381919071020200
PV	41429548	10/20/06	50314922	W A Contractor	120105.141999	29.56	04819081919071020200
PV	41429549	10/20/06	50314923	W A Contractor	120105.141999	81.86	04866471919071020200
PV	41429550	10/20/06	50314924	W A Contractor	120105.141999	11.16	04871411919071020200
PV	41429551	10/20/06	50314925	Corie Patterson	120105.141999	118.95	04871411919071020200
PV	41429552	10/20/06	50314926	Penny Danso	120105.141999	8.94	04871411919071020200
PV	41429553	10/20/06	50314926	Penny Danso	120105.141999	27.60	04886601919071020200
PV	41429554	10/20/06	50314926	Penny Danso	120105.141999	30.99	04920171919071020200
PV	41429555	10/20/06	50314926	Penny Danso	120105.141999	24.00	04920171919071020200
PV	41429556	10/20/06	50314926	Penny Danso	120105.141999	30.99	04920171919071020200
PV	41429557	10/20/06	50314926	Penny Danso	120105.141999	24.00	04920171919071020200
PV	41429558	10/23/06	18543530	Mueller Co	120105.241238	71.63	04920171919071020200
PS	41430296	10/23/06	50013513	Lexington Fayette	129904.241249.001	1,193.84	1235532
PS	41430296	10/23/06	50013513	Lexington Fayette	129904.241249.001	20.99	00105277
PS	41430296	10/23/06	50013513	Lexington Fayette	129904.241249.001	29.203.03	00105277
PS	41430296	10/23/06	50013513	Lexington Fayette	129904.241249.001	123,169.06	00105277
PS	41430296	10/23/06	50013513	Lexington Fayette	129904.241249.001	20.99	00105277
PS	41430296	10/23/06	50013513	Lexington Fayette	129904.241249.001	29,203.03	00105277
PS	41430296	10/23/06	50013513	Lexington Fayette	129904.241249.001	123,169.06	00105277
PS	41430296	10/23/06	50013513	Lexington Fayette	129904.241249.001	20.99	00105277
PS	41430296	10/23/06	50013513	Lexington Fayette	129904.241249.001	29,203.03	00105277
PS	41430296	10/23/06	50013513	Lexington Fayette	129904.241249.001	123,169.06	00105277
PS	41430296	10/23/06	50013513	Lexington Fayette	129904.241249.001	20.99	00105277
PS	41430296	10/23/06	50013513	Lexington Fayette	129904.241249.001	29,203.03	00105277
PS	41430296	10/23/06	50013513	Lexington Fayette	129904.241249.001	123,169.06	00105277
PS	41430297	10/23/06	12001084	Kentucky State Treasurer	12020080.105125.21	150.00	00105278

Kentucky American Water
Voucher Register

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 41430582	10/23/06	27001597	Basic Chemical Solutions LLC	120105.241237	6,618.11	SIS229121
PV 41430583	10/23/06	10001369	Ulrich Chemical Inc	120105.241237	808.50	309283
PV 41430587	10/23/06	12000920	C I Thornburg Co Inc	120105.241238	9.45	S13219631
PV 41430587	10/23/06	12000920	C I Thornburg Co Inc	120105.241238	10.99	S13219631
PV 41430587	10/23/06	12000920	C I Thornburg Co Inc	120105.241238	17.06	S13219631
PV 41430587	10/23/06	12000920	C I Thornburg Co Inc	120105.241238	157.50	S13219631
PV 41430587	10/23/06	12000920	C I Thornburg Co Inc	120105.241238	233.10	S13219631
PV 41430587	10/23/06	12000920	C I Thornburg Co Inc	120105.241238	284.40	S13219631
PV 41430587	10/23/06	12000920	C I Thornburg Co Inc	120105.241238	9.45	S13219631
PV 41430587	10/23/06	12000920	C I Thornburg Co Inc	120105.241238	13.99	S13219631
PV 41430587	10/23/06	12000920	C I Thornburg Co Inc	120105.241238	17.06	S13219631
PV 41430587	10/23/06	12000920	C I Thornburg Co Inc	120105.241238	157.50	S13219631
PV 41430587	10/23/06	12000920	C I Thornburg Co Inc	120105.241238	233.10	S13219631
PV 41430587	10/23/06	12000920	C I Thornburg Co Inc	120105.241238	284.40	S13219631
PV 41430591	10/23/06	12000920	C I Thornburg Co Inc	120105.241238	9.45	S13219631
PV 41430591	10/23/06	12000920	C I Thornburg Co Inc	120105.241238	13.99	S13219631
PV 41430591	10/23/06	12000920	C I Thornburg Co Inc	120105.241238	17.06	S13219631
PV 41430591	10/23/06	12000920	C I Thornburg Co Inc	120105.241238	157.50	S13219631
PV 41430591	10/23/06	12000920	C I Thornburg Co Inc	120105.241238	233.10	S13219631
PV 41430593	10/23/06	12000920	C I Thornburg Co Inc	120105.241238	284.40	S13219631
PV 41430593	10/23/06	12000920	C I Thornburg Co Inc	120105.241238	2.34	S13180931
PV 41430593	10/23/06	12000920	C I Thornburg Co Inc	120105.241238	89.76	S13180931
PV 41430594	10/23/06	18543530	Mueller Co	120105.241238	8.74	1290657
PV 41430594	10/23/06	18543530	Mueller Co	120105.241238	4.86	1290657
PV 41430594	10/23/06	18543530	Mueller Co	120105.241238	3.40	1290657
PV 41430594	10/23/06	18543530	Mueller Co	120105.241238	145.62	1290657
PV 41430594	10/23/06	18543530	Mueller Co	120105.241238	81.00	1290657
PV 41430594	10/23/06	18543530	Mueller Co	120105.241238	56.60	1290657
PV 41430594	10/23/06	18543530	Mueller Co	120105.241238	8.74	1290657
PV 41430594	10/23/06	18543530	Mueller Co	120105.241238	4.86	1290657
PV 41430594	10/23/06	18543530	Mueller Co	120105.241238	3.40	1290657
PV 41430594	10/23/06	18543530	Mueller Co	120105.241238	145.62	1290657
PV 41430594	10/23/06	18543530	Mueller Co	120105.241238	81.00	1290657
PV 41430594	10/23/06	18543530	Mueller Co	120105.241238	56.60	1290657
PV 41430599	10/23/06	12001186	USF Fabrication Inc	120105.241238	8.74	1280657
PV 41430599	10/23/06	12001186	USF Fabrication Inc	120105.241238	4.86	1280657
PV 41430599	10/23/06	12001186	USF Fabrication Inc	120105.241238	3.40	1280657
PV 41430599	10/23/06	12001186	USF Fabrication Inc	120105.241238	145.62	1280657
PV 41430599	10/23/06	12001186	USF Fabrication Inc	120105.241238	81.00	1280657
PV 41430599	10/23/06	12001186	USF Fabrication Inc	120105.241238	56.60	1280657
PV 41430604	10/23/06	10007572	US Pipe & Foundry Co LLC	120105.241238	81.00	1290657
PV 41430604	10/23/06	10007572	US Pipe & Foundry Co LLC	120105.241238	297.75	1289506
PV 41430604	10/23/06	10007572	US Pipe & Foundry Co LLC	120105.241238	338.40	SLI8078068
PV 41430604	10/23/06	10007572	US Pipe & Foundry Co LLC	120105.241238	5,640.00	SLI8078068
PV 41430604	10/23/06	10007572	US Pipe & Foundry Co LLC	120105.241238	338.40	SLI8078068
PV 41430604	10/23/06	10007572	US Pipe & Foundry Co LLC	120105.241238	236.34	SLI8078068
PV 41430604	10/23/06	10007572	US Pipe & Foundry Co LLC	120105.241238	5,640.00	SLI8078068
PV 41430604	10/23/06	10007572	US Pipe & Foundry Co LLC	120105.241238	10.71	90213580
PV 41430604	10/23/06	10007572	US Pipe & Foundry Co LLC	120105.241238	24.48	90213580

Kentucky American Water
Voucher Register

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 41430604	10/23/06	10007572	US Pipe & Foundry Co LLC	120105.241238	178.50	90213580
PV 41430604	10/23/06	10007572	US Pipe & Foundry Co LLC	120105.241238	90.32	90213580
PV 41430604	10/23/06	10007572	US Pipe & Foundry Co LLC	120105.241238	408.00	90213580
PV 41430604	10/23/06	10007572	US Pipe & Foundry Co LLC	120105.241238	10.71	90213580
PV 41430604	10/23/06	10007572	US Pipe & Foundry Co LLC	120105.241238	24.48	90213580
PV 41430604	10/23/06	10007572	US Pipe & Foundry Co LLC	120105.241238	178.50	90213580
PV 41430604	10/23/06	10007572	US Pipe & Foundry Co LLC	120105.241238	90.32	90213580
PV 41430604	10/23/06	10007572	US Pipe & Foundry Co LLC	120105.241238	408.00	90213580
PV 41430606	10/23/06	18513322	Delta Chemical Corp	120105.241237	6,477.72	172238
PV 41430609	10/23/06	18513322	Delta Chemical Corp	120105.241237	6,828.24	172236
PV 41430611	10/23/06	18543530	Mueller Co	120105.241238	246.62	1292190
PV 41430617	10/23/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.01-	90214114
PV 41430617	10/23/06	10007572	US Pipe & Foundry Co LLC	120105.241238	3.90	90214114
PV 41430617	10/23/06	10007572	US Pipe & Foundry Co LLC	120105.241238	3.54	90214114
PV 41430617	10/23/06	10007572	US Pipe & Foundry Co LLC	120105.241238	2.27	90214114
PV 41430617	10/23/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.10-	90214114
PV 41430617	10/23/06	10007572	US Pipe & Foundry Co LLC	120105.241238	345.57	90214114
PV 41430617	10/23/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.08	90214114
PV 41430617	10/23/06	10007572	US Pipe & Foundry Co LLC	120105.241238	6.91	90214114
PV 41430617	10/23/06	10007572	US Pipe & Foundry Co LLC	120105.241238	65.00	90214114
PV 41430617	10/23/06	10007572	US Pipe & Foundry Co LLC	120105.241238	59.00	90214114
PV 41430617	10/23/06	10007572	US Pipe & Foundry Co LLC	120105.241238	37.75	90214114
PV 41430617	10/23/06	10007572	US Pipe & Foundry Co LLC	120205.151100	1.70-	90214114
PV 41430617	10/23/06	10007572	US Pipe & Foundry Co LLC	120105.241238	5,759.52	90214114
PV 41430617	10/23/06	10007572	US Pipe & Foundry Co LLC	120205.151100	1.28	90214114
PV 41430617	10/23/06	10007572	US Pipe & Foundry Co LLC	120105.241238	115.20	90214114
PV 41430617	10/23/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.01-	90214114
PV 41430617	10/23/06	10007572	US Pipe & Foundry Co LLC	120105.241238	3.90	90214114
PV 41430617	10/23/06	10007572	US Pipe & Foundry Co LLC	120105.241238	3.54	90214114
PV 41430617	10/23/06	10007572	US Pipe & Foundry Co LLC	120105.241238	2.27	90214114
PV 41430617	10/23/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.10-	90214114
PV 41430617	10/23/06	10007572	US Pipe & Foundry Co LLC	120105.241238	345.57	90214114
PV 41430617	10/23/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.08	90214114
PV 41430617	10/23/06	10007572	US Pipe & Foundry Co LLC	120105.241238	6.91	90214114
PV 41430617	10/23/06	10007572	US Pipe & Foundry Co LLC	120105.241238	65.00	90214114
PV 41430617	10/23/06	10007572	US Pipe & Foundry Co LLC	120105.241238	59.00	90214114
PV 41430617	10/23/06	10007572	US Pipe & Foundry Co LLC	120105.241238	37.75	90214114
PV 41430617	10/23/06	10007572	US Pipe & Foundry Co LLC	120205.151100	1.70-	90214114
PV 41430617	10/23/06	10007572	US Pipe & Foundry Co LLC	120105.241238	5,759.52	90214114
PV 41430617	10/23/06	10007572	US Pipe & Foundry Co LLC	120205.151100	1.28	90214114
PV 41430617	10/23/06	10007572	US Pipe & Foundry Co LLC	120105.241238	115.20	90214114
PV 41430617	10/23/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.01-	90214114
PV 41430617	10/23/06	10007572	US Pipe & Foundry Co LLC	120105.241238	3.90	90214114
PV 41430617	10/23/06	10007572	US Pipe & Foundry Co LLC	120105.241238	3.54	90214114
PV 41430617	10/23/06	10007572	US Pipe & Foundry Co LLC	120105.241238	2.27	90214114
PV 41430617	10/23/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.10-	90214114
PV 41430617	10/23/06	10007572	US Pipe & Foundry Co LLC	120105.241238	345.57	90214114
PV 41430617	10/23/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.08	90214114
PV 41430617	10/23/06	10007572	US Pipe & Foundry Co LLC	120105.241238	6.91	90214114
PV 41430617	10/23/06	10007572	US Pipe & Foundry Co LLC	120105.241238	65.00	90214114
PV 41430617	10/23/06	10007572	US Pipe & Foundry Co LLC	120105.241238	59.00	90214114
PV 41430617	10/23/06	10007572	US Pipe & Foundry Co LLC	120105.241238	37.75	90214114
PV 41430617	10/23/06	10007572	US Pipe & Foundry Co LLC	120205.151100	1.70-	90214114

Kentucky American Water
Voucher Register

Do Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	41430687	10/23/06	12005242	Creative Landscaping	120206.535000.14	190.00	137
PV	41430687	10/23/06	12005242	Creative Landscaping	120251.535000.13	170.00	137
PS	41430757	10/23/06	12000069	Kentucky State Treasurer	120105.575640.16	6,522.49	00105527
PV	41430817	10/24/06	18703441	Nalco Co	120217.518000.13	19.88	92801247
PV	41430817	10/24/06	18703441	Nalco Co	120217.518000.13	331.20	92801247
PV	41430817	10/24/06	18703441	Nalco Co	120217.518000.13	165.14	92801247
PV	41430817	10/24/06	18703441	Nalco Co	120105.241237	3,792.70	92801247
PV	41430817	10/24/06	18703441	Nalco Co	120217.518000.13	19.88	92801247
PV	41430817	10/24/06	18703441	Nalco Co	120217.518000.13	331.20	92801247
PV	41430817	10/24/06	18703441	Nalco Co	120217.518000.13	165.14	92801247
PV	41430817	10/24/06	18703441	Nalco Co	120217.518000.13	3,792.70	92801247
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.620000.24	150.96	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.620000.23	104.98	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128806.550000.14	38.88	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.620000.24	86.58	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128801.575620.16	71.71	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.575000.14	4.43	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.575500.13	18.80	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.575500.13	52.98	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.575660.16	4.88	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129005.575620.16	59.48	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.504100.14	51.96	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.506100.12	115.50	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.506100.12	755.10	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.506100.12	361.39	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129005.506100.16	149.65	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128806.685325	26.15	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128801.685325	63.64	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128805.685325	38.13	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.685325	416.06	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.685325	199.12	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129005.685325	97.48	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128806.501200.14	421.85	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128801.501200.13	875.68	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.501200.14	5,725.10	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.501200.13	2,739.92	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129005.501200.16	1,331.11	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.620000.24	150.96	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.620000.23	104.98	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128806.550000.14	38.88	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.620000.24	86.58	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128801.575620.16	71.71	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.575000.14	4.43	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.575500.13	18.80	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.575500.13	52.98	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.575660.16	4.88	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129005.575620.16	59.48	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.504100.14	51.96	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.506100.12	115.50	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.506100.12	755.10	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.506100.12	361.39	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129005.506100.16	149.65	00105542

Kentucky American Water
Voucher Register

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.506100.12	361.39	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129005.506100.16	149.65	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128806.685325	26.15	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128801.685325	63.64	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128805.685325	38.13	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.685325	416.06	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129005.685325	199.12	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128806.501200.14	421.85	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128801.501200.13	875.68	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.501200.14	5,725.10	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.501200.13	2,739.92	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129005.501200.16	1,331.11	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.620000.24	150.96	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.620000.23	104.98	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128806.550000.14	38.88	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.620000.24	86.58	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128801.575620.16	71.71	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.575620.16	4.43	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.575620.16	18.80	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.575620.13	52.98	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129005.575620.16	4.88	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.506100.14	51.96	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.506100.12	115.50	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128801.506100.11	58.09	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128805.506100.16	755.15	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.506100.16	361.39	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.506100.12	149.65	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128806.685325	26.15	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128801.685325	63.64	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128805.685325	38.13	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.685325	416.06	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.685325	199.12	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129005.685325	97.48	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128806.501200.14	421.85	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128801.501200.13	875.68	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.501200.14	5,725.10	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.501200.13	2,739.92	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129005.501200.16	1,331.11	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.620000.24	150.96	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.620000.23	104.98	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128806.550000.14	38.88	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.620000.24	86.58	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128801.575620.16	71.71	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.575620.16	4.43	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.575620.16	18.80	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.575620.13	52.98	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129005.575620.16	4.88	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.575620.16	59.48	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.504100.14	51.96	00105542

Kentucky American Water
Voucher Register

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 128801.506100.12	115.50	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 128805.506100.16	58.09	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129006.506100.16	755.15	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129001.506100.12	361.39	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129005.506100.16	149.65	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 128806.685325	26.15	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 128801.685325	63.64	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 128805.685325	38.13	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129006.685325	416.06	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129001.685325	199.12	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129005.685325	97.48	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 128806.501200.14	421.85	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 128801.501200.13	875.68	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 128805.501200.16	440.40	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129006.501200.14	5,725.10	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129001.501200.13	2,739.92	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129005.501200.16	1,331.11	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129006.620000.23	150.96	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129001.620000.24	104.98	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129005.550000.14	38.88	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 128806.550000.14	86.58	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129006.550000.24	71.71	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129001.575620.16	4.43	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129005.575620.16	18.80	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129001.575500.13	52.98	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129005.575620.16	4.88	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129001.575620.16	59.48	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129005.575620.16	51.96	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 128801.504100.14	115.50	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 128805.506100.12	58.09	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 128801.506100.16	755.15	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129006.506100.16	361.39	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129001.506100.12	149.65	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129005.506100.16	199.12	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129001.685325	97.48	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129005.685325	421.85	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 128801.501200.13	875.68	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 128805.501200.16	440.40	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129006.501200.14	5,725.10	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129001.501200.13	2,739.92	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129005.501200.16	1,331.11	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129006.620000.24	150.96	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129001.620000.23	104.98	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 128806.550000.14	38.88	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129006.550000.24	86.58	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 128801.575620.16	71.71	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129005.575620.16	4.43	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129001.575620.16	18.80	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129005.575620.16	52.98	00105542

Kentucky American Water
Voucher Register

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129001.575660.16	4.88	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129005.575620.16	59.48	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129006.504100.14	51.96	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 128801.506100.12	115.50	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 128805.506100.16	58.09	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129006.506100.16	755.15	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129001.506100.12	361.39	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129005.506100.16	149.65	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 128806.685325	26.15	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 128801.685325	63.64	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 128805.685325	38.13	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129006.685325	416.06	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129001.685325	199.12	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129005.685325	97.48	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 128806.501200.14	421.85	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 128801.501200.13	875.68	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 128805.501200.16	440.40	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129006.501200.14	5,725.10	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129001.501200.13	2,739.92	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129005.501200.16	1,331.11	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129006.620000.24	150.96	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129001.620000.23	104.98	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 128806.550000.14	38.88	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129006.620000.24	86.58	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 128801.575620.16	71.71	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129005.575620.16	4.43	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129006.575660.16	18.80	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 128801.506100.12	52.98	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129001.575660.16	4.88	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129005.575620.16	59.48	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129006.506100.16	51.96	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 128801.506100.12	115.50	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 128805.506100.16	58.09	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129006.506100.16	755.15	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129001.506100.12	361.39	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129005.506100.16	149.65	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 128806.685325	26.15	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 128801.685325	63.64	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 128805.685325	38.13	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129006.685325	416.06	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129001.685325	199.12	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129005.685325	97.48	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 128806.501200.14	421.85	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 128801.501200.13	875.68	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 128805.501200.16	440.40	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129006.501200.14	5,725.10	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129001.501200.13	2,739.92	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129005.501200.16	1,331.11	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129006.620000.24	150.96	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129001.620000.23	104.98	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 128806.550000.14	38.88	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 129006.620000.24	86.58	00105542
PS	41430833	10/24/06	50184720	Pineville Utility	Commission 128801.575620.16	71.71	00105542

Kentucky American Water
Voucher Register

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128806.550000.14	38.88	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.620000.24	86.58	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128801.575620.16	71.71	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.575000.14	4.43	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.575660.16	18.80	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.575500.13	52.98	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.575660.16	4.88	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129005.575620.16	59.48	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.504100.14	51.96	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128801.506100.12	115.50	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.506100.12	755.15	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129005.506100.16	361.39	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129005.506100.16	149.65	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128806.685325	26.15	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128801.685325	63.64	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128805.685325	38.13	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.685325	416.06	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.685325	199.12	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129005.685325	97.48	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128806.501200.14	421.85	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128801.501200.13	875.68	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.501200.13	5,725.10	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129005.501200.16	2,739.92	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.620000.24	1,331.11	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.620000.24	150.96	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128801.575620.16	104.98	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.620000.23	38.88	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128806.550000.14	86.58	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.620000.24	71.71	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128801.575620.16	4.43	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.575000.14	18.80	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.575660.16	52.98	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.575500.13	4.88	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129005.575620.16	59.48	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.504100.14	51.96	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128801.506100.12	115.50	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.506100.12	755.15	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129005.506100.16	361.39	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129005.506100.16	149.65	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128806.685325	26.15	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128801.685325	63.64	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128805.685325	38.13	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.685325	416.06	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.685325	199.12	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129005.685325	97.48	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128806.501200.14	421.85	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128801.501200.13	875.68	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.501200.13	5,725.10	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129005.501200.16	2,739.92	00105542

Kentucky American Water
Voucher Register

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS 41430833	10/24/06	50184720	Pineville Utility	Commission 129005.501200.16	1,331.11	00105542
PS 41430833	10/24/06	50184720	Pineville Utility	Commission 129006.620000.24	150.96	00105542
PS 41430833	10/24/06	50184720	Pineville Utility	Commission 129001.620000.123	104.98	00105542
PS 41430833	10/24/06	50184720	Pineville Utility	Commission 128806.550000.14	38.88	00105542
PS 41430833	10/24/06	50184720	Pineville Utility	Commission 129006.620000.24	86.58	00105542
PS 41430833	10/24/06	50184720	Pineville Utility	Commission 128801.575620.16	71.71	00105542
PS 41430833	10/24/06	50184720	Pineville Utility	Commission 129006.575660.16	4.43	00105542
PS 41430833	10/24/06	50184720	Pineville Utility	Commission 129001.575500.13	52.98	00105542
PS 41430833	10/24/06	50184720	Pineville Utility	Commission 129001.575660.16	4.88	00105542
PS 41430833	10/24/06	50184720	Pineville Utility	Commission 129005.575620.16	59.48	00105542
PS 41430833	10/24/06	50184720	Pineville Utility	Commission 129006.504100.14	51.96	00105542
PS 41430833	10/24/06	50184720	Pineville Utility	Commission 129006.504100.14	115.50	00105542
PS 41430833	10/24/06	50184720	Pineville Utility	Commission 128801.506100.12	58.09	00105542
PS 41430833	10/24/06	50184720	Pineville Utility	Commission 128805.506100.16	755.15	00105542
PS 41430833	10/24/06	50184720	Pineville Utility	Commission 129001.506100.12	361.39	00105542
PS 41430833	10/24/06	50184720	Pineville Utility	Commission 129005.506100.16	149.65	00105542
PS 41430833	10/24/06	50184720	Pineville Utility	Commission 128806.685325	26.15	00105542
PS 41430833	10/24/06	50184720	Pineville Utility	Commission 128801.685325	63.64	00105542
PS 41430833	10/24/06	50184720	Pineville Utility	Commission 128805.685325	38.13	00105542
PS 41430833	10/24/06	50184720	Pineville Utility	Commission 129006.685325	416.06	00105542
PS 41430833	10/24/06	50184720	Pineville Utility	Commission 129001.685325	199.12	00105542
PS 41430833	10/24/06	50184720	Pineville Utility	Commission 129005.685325	875.68	00105542
PS 41430833	10/24/06	50184720	Pineville Utility	Commission 128805.501200.14	440.40	00105542
PS 41430833	10/24/06	50184720	Pineville Utility	Commission 129006.501200.16	5,725.10	00105542
PS 41430833	10/24/06	50184720	Pineville Utility	Commission 129001.501200.13	2,739.92	00105542
PS 41430833	10/24/06	50184720	Pineville Utility	Commission 129005.501200.16	1,331.11	00105542
PS 41430833	10/24/06	50184720	Pineville Utility	Commission 129006.620000.24	150.96	00105542
PS 41430833	10/24/06	50184720	Pineville Utility	Commission 129001.620000.23	104.98	00105542
PS 41430833	10/24/06	50184720	Pineville Utility	Commission 128806.550000.14	38.88	00105542
PS 41430833	10/24/06	50184720	Pineville Utility	Commission 129006.620000.24	86.58	00105542
PS 41430833	10/24/06	50184720	Pineville Utility	Commission 128801.575620.16	71.71	00105542
PS 41430833	10/24/06	50184720	Pineville Utility	Commission 129006.575660.16	4.43	00105542
PS 41430833	10/24/06	50184720	Pineville Utility	Commission 129001.575500.13	52.98	00105542
PS 41430833	10/24/06	50184720	Pineville Utility	Commission 129001.575660.16	4.88	00105542
PS 41430833	10/24/06	50184720	Pineville Utility	Commission 129005.575620.16	59.48	00105542
PS 41430833	10/24/06	50184720	Pineville Utility	Commission 129006.504100.14	51.96	00105542
PS 41430833	10/24/06	50184720	Pineville Utility	Commission 129006.504100.14	115.50	00105542
PS 41430833	10/24/06	50184720	Pineville Utility	Commission 128801.506100.12	58.09	00105542
PS 41430833	10/24/06	50184720	Pineville Utility	Commission 128805.506100.16	755.15	00105542
PS 41430833	10/24/06	50184720	Pineville Utility	Commission 129001.506100.12	361.39	00105542
PS 41430833	10/24/06	50184720	Pineville Utility	Commission 129005.506100.16	149.65	00105542
PS 41430833	10/24/06	50184720	Pineville Utility	Commission 128806.685325	26.15	00105542
PS 41430833	10/24/06	50184720	Pineville Utility	Commission 128801.685325	63.64	00105542
PS 41430833	10/24/06	50184720	Pineville Utility	Commission 128805.685325	38.13	00105542
PS 41430833	10/24/06	50184720	Pineville Utility	Commission 129006.685325	416.06	00105542
PS 41430833	10/24/06	50184720	Pineville Utility	Commission 129001.685325	199.12	00105542
PS 41430833	10/24/06	50184720	Pineville Utility	Commission 129005.685325	875.68	00105542
PS 41430833	10/24/06	50184720	Pineville Utility	Commission 128805.501200.14	441.85	00105542
PS 41430833	10/24/06	50184720	Pineville Utility	Commission 128801.501200.13	875.68	00105542

Kentucky American Water
Voucher Register

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS 41430833	10/24/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129006.501200.14	5,725.10	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129001.501200.13	2,739.92	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129005.501200.16	1,331.11	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129006.620000.24	150.96	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129001.620000.23	104.98	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	128806.550000.14	38.88	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129006.620000.24	86.58	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	128801.575620.16	71.71	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129006.575660.16	4.43	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129006.575660.16	18.80	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129001.575500.13	52.98	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129001.575660.16	4.88	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129001.575660.16	4.88	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129001.575660.16	59.48	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129005.506100.12	115.50	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	128801.506100.14	51.96	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129006.506100.16	755.15	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129001.506100.12	361.39	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129005.506100.16	149.65	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129006.685325	26.15	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	128806.685325	63.64	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	128801.685325	38.13	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129006.685325	416.06	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129001.685325	199.12	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129005.685325	97.48	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	128806.501200.14	421.85	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	128801.501200.13	875.68	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129006.501200.14	5,725.10	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129001.501200.13	2,739.92	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129005.501200.16	1,331.11	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129006.620000.24	150.96	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129001.620000.23	104.98	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	128806.550000.14	38.88	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129006.620000.24	86.58	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	128801.575620.16	71.71	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129006.575660.16	4.43	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129006.575660.16	18.80	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129001.575500.13	52.98	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129001.575660.16	4.88	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129001.575660.16	4.88	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129001.575660.16	59.48	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129005.504100.14	115.50	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	128801.506100.12	51.96	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129006.506100.16	755.15	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129001.506100.12	361.39	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129005.506100.16	149.65	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	128806.685325	26.15	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	128801.685325	63.64	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	128805.685325	38.13	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129006.685325	416.06	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129001.685325	199.12	00105542

Kentucky American Water
Voucher Register

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129005.685325	97.48	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128806.501200.14	421.85	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128801.501200.13	875.68	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.501200.14	5,725.10	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.501200.13	2,739.92	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129005.501200.16	1,331.11	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.620000.24	150.96	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.620000.23	104.98	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128806.550000.14	38.88	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.620000.24	86.58	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128801.575620.16	71.71	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.575800.14	4.43	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.575660.16	18.80	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.575500.13	52.98	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.575660.16	4.88	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129005.575820.16	59.48	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.504100.14	51.96	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128801.506100.16	115.50	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.506100.16	755.15	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.506100.16	361.39	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129005.506100.16	149.65	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128806.685325	26.15	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128801.685325	63.64	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128805.685325	38.13	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.685325	416.06	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.685325	199.12	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129005.685325	97.48	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128806.501200.14	421.85	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128801.501200.13	875.68	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.501200.14	5,725.10	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.501200.13	2,739.92	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129005.501200.16	1,331.11	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.620000.24	150.96	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.620000.23	104.98	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128806.550000.14	38.88	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.620000.24	86.58	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128801.575620.16	71.71	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.575800.14	4.43	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.575660.16	18.80	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.575500.13	52.98	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.575660.16	4.88	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129005.575820.16	59.48	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.504100.14	51.96	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128801.506100.16	115.50	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.506100.16	755.15	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.506100.16	361.39	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129005.506100.16	149.65	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128806.685325	26.15	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128801.685325	63.64	00105542

Kentucky American Water
Voucher Register

Do Document Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128805.685325	38.13	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.685325	416.06	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.685325	199.12	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129005.685325	97.48	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128806.501200.14	421.85	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128801.501200.13	875.68	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.501200.14	5,725.10	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.501200.13	2,739.92	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129005.501200.16	1,331.11	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.620000.24	150.96	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.620000.23	104.98	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128806.550000.14	38.88	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.620000.24	86.58	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128801.575620.16	71.71	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.575620.16	4.43	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.575620.16	18.80	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.575620.13	52.98	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129005.506100.12	59.48	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.504100.14	51.96	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128801.506100.12	115.50	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.506100.16	755.15	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.506100.12	361.39	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129005.506100.16	149.65	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128806.685325	26.15	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128801.685325	63.64	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128805.685325	38.13	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.685325	416.06	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.685325	199.12	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129005.685325	97.48	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128806.501200.14	421.85	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128801.501200.13	875.68	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.501200.14	5,725.10	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.501200.13	2,739.92	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129005.501200.16	1,331.11	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.620000.24	150.96	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.620000.23	104.98	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128806.550900.14	38.88	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.620000.24	86.58	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128801.575620.16	71.71	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.575620.16	4.43	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.575620.16	18.80	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.575620.13	52.98	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129005.506100.12	59.48	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.504100.14	51.96	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128801.506100.12	115.50	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.506100.16	755.15	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.506100.12	361.39	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129005.506100.16	149.65	00105542

Kentucky American Water
Voucher Register

Do Document TY Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129005.506100.16	149.65	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	128806.685325	26.15	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	128801.685325	63.64	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	128805.685325	38.13	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129006.685325	416.06	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129001.685325	199.12	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	128805.685325	97.48	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	128801.501200.14	421.85	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	128801.501200.13	875.68	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129006.501200.14	5,725.10	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129001.501200.14	2,739.92	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129001.501200.13	1,331.11	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129005.501200.16	150.96	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129006.620000.24	104.98	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129001.620000.23	38.88	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	128806.550000.14	86.58	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129006.620000.24	71.71	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	128801.575660.16	4.43	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129006.575660.16	18.80	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129001.575660.16	52.98	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129001.575660.16	4.88	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129005.506100.12	755.15	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129006.506100.16	361.39	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129001.506100.12	149.65	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	128801.506100.12	26.15	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129001.575660.16	755.15	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129006.506100.16	361.39	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129001.506100.12	149.65	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	128801.506100.12	26.15	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	128805.685325	63.64	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	128801.685325	38.13	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129006.685325	416.06	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129001.685325	199.12	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	128805.685325	97.48	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	128801.501200.14	421.85	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	128801.501200.13	875.68	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129006.501200.14	5,725.10	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129001.501200.14	2,739.92	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129001.501200.13	1,331.11	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129005.501200.16	150.96	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129006.620000.24	104.98	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129001.620000.23	38.88	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	128806.550000.14	86.58	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129006.620000.24	71.71	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	128801.575660.16	4.43	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129006.575660.16	18.80	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129001.575660.16	52.98	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129001.575660.16	4.88	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129005.506100.12	755.15	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129006.506100.16	361.39	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129001.506100.12	149.65	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	128801.506100.12	26.15	00105542

Kentucky American Water
Voucher Register

Doc Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	41430833	10/24/06	50184720	Pineville	Commission 128805.506100.16	58.09	00105542
PS	41430833	10/24/06	50184720	Pineville	Utility Commission 129006.506100.15	755.15	00105542
PS	41430833	10/24/06	50184720	Pineville	Utility Commission 129001.506100.12	361.39	00105542
PS	41430833	10/24/06	50184720	Pineville	Utility Commission 129005.506100.16	149.65	00105542
PS	41430833	10/24/06	50184720	Pineville	Utility Commission 128806.685325	26.15	00105542
PS	41430833	10/24/06	50184720	Pineville	Utility Commission 128801.685325	63.64	00105542
PS	41430833	10/24/06	50184720	Pineville	Utility Commission 128805.685325	38.13	00105542
PS	41430833	10/24/06	50184720	Pineville	Utility Commission 129006.685325	416.06	00105542
PS	41430833	10/24/06	50184720	Pineville	Utility Commission 129001.685325	199.12	00105542
PS	41430833	10/24/06	50184720	Pineville	Utility Commission 129005.685325	97.48	00105542
PS	41430833	10/24/06	50184720	Pineville	Utility Commission 128806.501200.14	421.85	00105542
PS	41430833	10/24/06	50184720	Pineville	Utility Commission 128801.501200.13	875.68	00105542
PS	41430833	10/24/06	50184720	Pineville	Utility Commission 128805.501200.16	440.40	00105542
PS	41430833	10/24/06	50184720	Pineville	Utility Commission 129006.501200.14	5,725.10	00105542
PS	41430833	10/24/06	50184720	Pineville	Utility Commission 129001.501200.13	2,739.92	00105542
PS	41430833	10/24/06	50184720	Pineville	Utility Commission 129005.501200.16	1,331.11	00105542
PS	41430833	10/24/06	50184720	Pineville	Utility Commission 129006.620000.24	150.96	00105542
PS	41430833	10/24/06	50184720	Pineville	Utility Commission 129001.620000.23	104.98	00105542
PS	41430833	10/24/06	50184720	Pineville	Utility Commission 128806.550000.14	38.88	00105542
PS	41430833	10/24/06	50184720	Pineville	Utility Commission 129006.620000.24	86.58	00105542
PS	41430833	10/24/06	50184720	Pineville	Utility Commission 128801.506100.12	71.71	00105542
PS	41430833	10/24/06	50184720	Pineville	Utility Commission 128805.506100.16	4.43	00105542
PS	41430833	10/24/06	50184720	Pineville	Utility Commission 129006.575660.16	18.80	00105542
PS	41430833	10/24/06	50184720	Pineville	Utility Commission 129001.575500.13	52.98	00105542
PS	41430833	10/24/06	50184720	Pineville	Utility Commission 129005.575660.16	4.88	00105542
PS	41430833	10/24/06	50184720	Pineville	Utility Commission 129006.575660.16	59.48	00105542
PS	41430833	10/24/06	50184720	Pineville	Utility Commission 129001.504100.14	51.96	00105542
PS	41430833	10/24/06	50184720	Pineville	Utility Commission 128801.506100.12	115.50	00105542
PS	41430833	10/24/06	50184720	Pineville	Utility Commission 128805.506100.16	58.09	00105542
PS	41430833	10/24/06	50184720	Pineville	Utility Commission 129006.506100.15	755.15	00105542
PS	41430833	10/24/06	50184720	Pineville	Utility Commission 129001.506100.12	361.39	00105542
PS	41430833	10/24/06	50184720	Pineville	Utility Commission 129005.506100.16	149.65	00105542
PS	41430833	10/24/06	50184720	Pineville	Utility Commission 128806.685325	26.15	00105542
PS	41430833	10/24/06	50184720	Pineville	Utility Commission 128801.685325	63.64	00105542
PS	41430833	10/24/06	50184720	Pineville	Utility Commission 128805.685325	38.13	00105542
PS	41430833	10/24/06	50184720	Pineville	Utility Commission 129006.685325	416.06	00105542
PS	41430833	10/24/06	50184720	Pineville	Utility Commission 129001.685325	199.12	00105542
PS	41430833	10/24/06	50184720	Pineville	Utility Commission 129005.685325	97.48	00105542
PS	41430833	10/24/06	50184720	Pineville	Utility Commission 128806.501200.14	421.85	00105542
PS	41430833	10/24/06	50184720	Pineville	Utility Commission 128801.501200.13	875.68	00105542
PS	41430833	10/24/06	50184720	Pineville	Utility Commission 128805.501200.16	440.40	00105542
PS	41430833	10/24/06	50184720	Pineville	Utility Commission 129006.501200.14	5,725.10	00105542
PS	41430833	10/24/06	50184720	Pineville	Utility Commission 129001.501200.13	2,739.92	00105542
PS	41430833	10/24/06	50184720	Pineville	Utility Commission 129005.501200.16	1,331.11	00105542
PS	41430833	10/24/06	50184720	Pineville	Utility Commission 129006.620000.24	150.96	00105542
PS	41430833	10/24/06	50184720	Pineville	Utility Commission 129001.620000.23	104.98	00105542
PS	41430833	10/24/06	50184720	Pineville	Utility Commission 128806.550000.14	38.88	00105542
PS	41430833	10/24/06	50184720	Pineville	Utility Commission 129006.620000.24	86.58	00105542
PS	41430833	10/24/06	50184720	Pineville	Utility Commission 128801.575620.16	71.71	00105542
PS	41430833	10/24/06	50184720	Pineville	Utility Commission 128805.575620.16	4.43	00105542
PS	41430833	10/24/06	50184720	Pineville	Utility Commission 129006.575660.16	18.80	00105542
PS	41430833	10/24/06	50184720	Pineville	Utility Commission 129001.575500.13	52.98	00105542
PS	41430833	10/24/06	50184720	Pineville	Utility Commission 129005.575660.16	4.88	00105542

Kentucky American Water
Voucher Register

Do Document Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129005.575620.16	59.48	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.504100.14	51.96	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128801.506100.12	115.50	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129005.506100.16	755.15	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.506100.12	361.39	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129005.506100.16	149.65	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128806.685325	26.15	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128801.685325	63.64	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128805.685325	38.13	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128806.685325	416.06	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.685325	199.12	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129005.685325	97.48	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.685325	421.85	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128806.501200.14	875.68	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128801.501200.13	440.40	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128805.501200.16	5,725.10	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.501200.14	2,739.92	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.501200.13	1,331.11	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129005.501200.16	150.96	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.620000.24	104.98	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128806.550000.14	38.88	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128801.575620.16	86.58	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.575000.14	4.43	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.575660.16	18.80	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.575500.13	52.98	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.575660.16	4.88	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129005.575620.16	59.48	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.504100.14	51.96	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128801.506100.12	115.50	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.506100.16	755.15	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.506100.12	361.39	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129005.506100.16	149.65	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128806.685325	26.15	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128801.685325	63.64	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128805.685325	38.13	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128806.685325	416.06	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.685325	199.12	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129005.685325	97.48	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128806.501200.14	421.85	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128801.501200.13	875.68	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.501200.14	5,725.10	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.501200.13	2,739.92	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129005.501200.16	1,331.11	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.620000.24	150.96	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.620000.23	104.98	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128806.550000.14	38.88	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128801.575620.16	86.58	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.575620.16	71.71	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.575000.14	4.43	00105542

Kentucky American Water
Voucher Register

Do Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.575660.16	18.80	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.575500.13	52.98	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.575660.16	4.88	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129005.575620.16	59.48	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.504100.14	51.96	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128801.506100.12	115.50	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.506100.16	755.15	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.506100.12	361.39	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129005.506100.16	149.65	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128806.685325	26.15	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128801.685325	63.64	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128805.685325	38.13	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.685325	416.06	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.685325	199.12	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129005.685325	97.48	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128806.501200.14	421.85	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128801.501200.13	875.68	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.501200.14	5,725.10	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.501200.13	2,739.92	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129005.501200.16	1,331.11	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.620000.24	150.96	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.620000.23	104.98	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128806.550000.14	38.88	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129005.620000.24	86.58	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128801.575620.16	71.71	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.575000.14	4.43	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.575660.16	18.80	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.575500.13	52.98	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129005.575620.16	4.88	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129005.504100.14	51.96	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128801.506100.12	115.50	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.506100.16	755.15	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.506100.12	361.39	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129005.506100.16	149.65	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128806.685325	26.15	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128801.685325	63.64	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128805.685325	38.13	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.685325	416.06	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.685325	199.12	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129005.685325	97.48	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128806.501200.14	421.85	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128801.501200.13	875.68	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.501200.14	5,725.10	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.501200.13	2,739.92	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129005.501200.16	1,331.11	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129006.620000.24	150.96	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	129001.620000.23	104.98	00105542
PS	41430833	10/24/06	50184720	Pineville Utility Commission	128806.550000.14	38.88	00105542

Kentucky American Water
Voucher Register

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129006.620000.24	86.58	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	128801.575620.16	71.71	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129006.575000.14	4.43	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129006.575660.16	18.80	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129001.575500.13	52.98	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129001.575660.16	4.88	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129005.575620.16	59.48	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129006.504100.14	51.96	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	128801.506100.12	115.50	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129006.506100.16	755.15	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129001.506100.12	361.39	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129005.506100.16	149.65	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	128806.685325	26.15	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	128801.685325	63.64	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	128805.685325	38.13	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129006.685325	416.06	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129001.685325	199.12	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129005.685325	97.48	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	128806.501200.14	421.85	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	128801.501200.13	875.68	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129006.501200.14	5.725.10	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129001.501200.13	2,739.92	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129005.501200.16	1,331.11	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129006.620000.24	150.96	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129001.620000.23	104.98	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	128806.550000.14	38.88	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129006.620000.24	86.58	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	128801.575620.16	71.71	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129001.575660.16	4.43	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129006.575660.16	18.80	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129006.504100.14	52.98	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	128801.506100.12	115.50	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129006.506100.16	755.15	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129001.506100.12	361.39	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129005.506100.16	149.65	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	128806.685325	26.15	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	128801.685325	63.64	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	128805.685325	38.13	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129006.685325	416.06	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129001.685325	199.12	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129005.685325	97.48	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	128806.501200.14	421.85	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	128801.501200.13	875.68	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129006.501200.14	5.725.10	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129001.501200.13	2,739.92	00105542
PS 41430833	10/24/06	50184720	Pineville Utility Commission	129005.501200.16	1,331.11	00105542

Page 260
 Date - 06/11/07

Kentucky American Water
 Voucher Register

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS 41430834	10/24/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	15,031.15	00105543
PS 41430834	10/24/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	156.21	00105543
PS 41430834	10/24/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	5,751.38	00105543
PS 41430834	10/24/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	45,869.74	00105543
PS 41430834	10/24/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	15,031.15	00105543
PS 41430834	10/24/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	156.21	00105543
PS 41430834	10/24/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	5,751.38	00105543
PS 41430834	10/24/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	45,869.74	00105543
PS 41430834	10/24/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	15,031.15	00105543
PS 41430834	10/24/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	156.21	00105543
PS 41430834	10/24/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	5,751.38	00105543
PS 41430834	10/24/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	45,869.74	00105543
PD 41430850	10/24/06	18703441	Nalco Co	120217.518000.13	311.20-	92801247ADJ
PV 41431295	10/24/06	10013907	Verizon Directories	120205.575940.16	130.65	330002439342AUG06
PS 41431438	10/24/06	50244362	German Marshall Fund of the	120121.760200	500.00	00105621
PS 41432254	10/24/06	50292976	Beverly Horton	120201.504670.16	10.50	00106022
PS 41432254	10/24/06	50292976	Beverly Horton	120121.575000.16	25.00	00106022
PS 41432254	10/24/06	50292976	Beverly Horton	120118.504500.16	50.00	00106022
PS 41432254	10/24/06	50292976	Beverly Horton	120121.575000.16	175.00	00106022
PS 41432254	10/24/06	50292976	Beverly Horton	120206.520100.14	9.84	00106022
PS 41432254	10/24/06	50292976	Beverly Horton	120206.520100.14	5.00	00106022
PS 41432254	10/24/06	50292976	Beverly Horton	120103.575000.15	53.53	00106022
PS 41432254	10/24/06	50292976	Beverly Horton	120118.504500.16	169.23	00106022
PS 41432254	10/24/06	50292976	Beverly Horton	120115.575350.16	10.50	00106022
PS 41432254	10/24/06	50292976	Beverly Horton	120201.504670.16	25.00	00106022
PS 41432254	10/24/06	50292976	Beverly Horton	120121.575000.16	50.00	00106022
PS 41432254	10/24/06	50292976	Beverly Horton	120118.504500.16	175.00	00106022
PS 41432254	10/24/06	50292976	Beverly Horton	120115.575350.16	9.84	00106022
PS 41432254	10/24/06	50292976	Beverly Horton	120206.520100.14	5.00	00106022
PS 41432254	10/24/06	50292976	Beverly Horton	120206.520100.14	53.53	00106022
PS 41432254	10/24/06	50292976	Beverly Horton	120103.575000.15	169.23	00106022
PS 41432254	10/24/06	50292976	Beverly Horton	120115.575350.16	10.50	00106022
PS 41432254	10/24/06	50292976	Beverly Horton	120201.504670.16	25.00	00106022
PS 41432254	10/24/06	50292976	Beverly Horton	120121.575000.16	50.00	00106022
PS 41432254	10/24/06	50292976	Beverly Horton	120118.504500.16	175.00	00106022
PS 41432254	10/24/06	50292976	Beverly Horton	120115.575350.16	9.84	00106022
PS 41432254	10/24/06	50292976	Beverly Horton	120206.520100.14	5.00	00106022
PS 41432254	10/24/06	50292976	Beverly Horton	120206.520100.14	53.53	00106022
PS 41432254	10/24/06	50292976	Beverly Horton	120103.575000.15	169.23	00106022
PS 41432254	10/24/06	50292976	Beverly Horton	120115.575350.16	10.50	00106022
PS 41432254	10/24/06	50292976	Beverly Horton	120201.504670.16	25.00	00106022
PS 41432254	10/24/06	50292976	Beverly Horton	120121.575000.16	50.00	00106022
PS 41432254	10/24/06	50292976	Beverly Horton	120118.504500.16	175.00	00106022

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
----------------	--------	----------	----------------	--------------	----------------	--------	----------------

PS	41432254	10/24/06	50292976	Beverly Horton	120121.575000.16	50.00	00106022
PS	41432254	10/24/06	50292976	Beverly Horton	120118.504500.16	175.00	00106022
PS	41432254	10/24/06	50292976	Beverly Horton	120121.575000.16	9.84	00106022
PS	41432254	10/24/06	50292976	Beverly Horton	120206.520100.14	5.00	00106022
PS	41432254	10/24/06	50292976	Beverly Horton	120206.575000.14	53.53	00106022
PS	41432254	10/24/06	50292976	Beverly Horton	120103.575000.15	169.23	00106022
PS	41432254	10/24/06	50292976	Beverly Horton	120115.575350.16	10.50	00106022
PS	41432254	10/24/06	50292976	Beverly Horton	120201.504670.16	25.00	00106022
PS	41432254	10/24/06	50292976	Beverly Horton	120121.575000.16	50.00	00106022
PS	41432254	10/24/06	50292976	Beverly Horton	120118.504500.16	175.00	00106022
PS	41432254	10/24/06	50292976	Beverly Horton	120121.575000.16	9.84	00106022
PS	41432254	10/24/06	50292976	Beverly Horton	120206.520100.14	5.00	00106022
PS	41432254	10/24/06	50292976	Beverly Horton	120206.575000.14	53.53	00106022
PS	41432254	10/24/06	50292976	Beverly Horton	120103.575000.15	169.23	00106022
PS	41432254	10/24/06	50292976	Beverly Horton	120115.575350.16	10.50	00106022
PS	41432254	10/24/06	50292976	Beverly Horton	120201.504670.16	25.00	00106022
PS	41432254	10/24/06	50292976	Beverly Horton	120121.575000.16	50.00	00106022
PS	41432254	10/24/06	50292976	Beverly Horton	120118.504500.16	175.00	00106022
PS	41432254	10/24/06	50292976	Beverly Horton	120121.575000.16	9.84	00106022
PS	41432254	10/24/06	50292976	Beverly Horton	120206.520100.14	5.00	00106022
PS	41432254	10/24/06	50292976	Beverly Horton	120206.575000.14	53.53	00106022
PS	41432254	10/24/06	50292976	Beverly Horton	120103.575000.15	169.23	00106022
PS	41432254	10/24/06	50292976	Beverly Horton	120115.575350.16	10.50	00106022
PS	41432254	10/24/06	50292976	Beverly Horton	120201.504670.16	25.00	00106022
PS	41432254	10/24/06	50292976	Beverly Horton	120121.575000.16	50.00	00106022
PS	41432254	10/24/06	50292976	Beverly Horton	120118.504500.16	175.00	00106022
PS	41432254	10/24/06	50292976	Beverly Horton	120121.575000.16	9.84	00106022
PS	41432254	10/24/06	50292976	Beverly Horton	120206.520100.14	5.00	00106022
PS	41432254	10/24/06	50292976	Beverly Horton	120206.575000.14	53.53	00106022
PS	41432254	10/24/06	50292976	Beverly Horton	120103.575000.15	169.23	00106022
PS	41432254	10/24/06	50292976	Beverly Horton	120115.575350.16	10.50	00106022
PS	41432254	10/24/06	50292976	Beverly Horton	120201.504670.16	25.00	00106022
PS	41432254	10/24/06	50292976	Beverly Horton	120121.575000.16	50.00	00106022
PS	41432254	10/24/06	50292976	Beverly Horton	120118.504500.16	175.00	00106022
PS	41432254	10/24/06	50292976	Beverly Horton	120121.575000.16	9.84	00106022
PS	41432254	10/24/06	50292976	Beverly Horton	120206.520100.14	5.00	00106022
PS	41432254	10/24/06	50292976	Beverly Horton	120206.575000.14	53.53	00106022
PS	41432254	10/24/06	50292976	Beverly Horton	120103.575000.15	169.23	00106022
PV	41432907	10/25/06	17000404	Hewlett Packard	12020093.105150.31	1,532.13	41115630
PV	41432929	10/25/06	50148631	Insight Direct	12020092.105150.31	99.17	200530392
PV	41432937	10/25/06	12000934	Stoll Keenon Ogden PLLC	12020092.105150.31	6,227.46	524854
PV	41432945	10/25/06	12006440	William T Bunch	129005.535000.16	5,128.65	093006
PV	41432972	10/25/06	50009808	Dorr Oliver Eimco USA Inc	12020093.105150.31	58,300.00	8476582
PV	41432979	10/25/06	50291789	Intellewire	12020086.105275.21	14.95	2558
PV	41432994	10/25/06	50023472	Lexington Tree Service Inc	12020001.535000.13	612.00	10111
PV	41433008	10/25/06	10001826	GRW Engineers Inc	12020607.105275.21	11,047.50	0018551
PV	41433024	10/25/06	12000215	McGord Engineering & Contrac	120205.234200	1,601.09	0641
PV	41433024	10/25/06	12000215	McGord Engineering & Contrac	12020080.105280.21	1,601.09	0641
PV	41433024	10/25/06	12000215	McGord Engineering & Contrac	12020080.105275.21	1,500.00	0641
PV	41433042	10/25/06	22002806	C J Hughes Construction Co I	12020080.105275.21	12,909.77	0641
PV	41433060	10/25/06	50192905	Todd Johnson Contracting Inc	120205.234200	4,019.50	060869
PV	41433060	10/25/06	50192905	Todd Johnson Contracting Inc	12020082.105275.21	24,262.47	JOH01CLEARWATER
PV	41433060	10/25/06	50192905	Todd Johnson Contracting Inc	120205.234200	5,233.53	JOH01CLEARWATER
PV	41433060	10/25/06	50192905	Todd Johnson Contracting Inc	12020084.105275.21	1,725.00	JOH01CLEARWATER
PV	41433060	10/25/06	50192905	Todd Johnson Contracting Inc	12020080.105275.21	21,114.25	JOH01CLEARWATER
PV	41433105	10/25/06	50081785	Starlight Development	12020082.105280.21	5,233.53	JOH01CLEARWATER
PS	41433105	10/25/06	50081785	Starlight Development	120205.252120	2,278.80	00106061
PS	41433106	10/25/06	12007552	Commonwealth Development Co	120205.252120	2,278.80	00106062
PS	41433107	10/25/06	50208887	Deer Haven Properties	120205.252120	2,220.14	00106063

Kentucky American Water
Voucher Register

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS 41433108	10/25/06	50208887	Deer Haven Properties	120205.252120	775.80	00106064
PS 41433109	10/25/06	50048546	Hamburg Park Townhomes LLC	120205.252120	759.60	00106065
PS 41433110	10/25/06	12000992	Colidron-Veith Construction	120205.252120	20,509.20	00106066
PS 41433111	10/25/06	12004756	Spicewood Development LLC	120205.252120	13,168.00	00106067
PS 41433112	10/25/06	12007952	Commonwealth Development Co	120205.252120	12,913.20	00106068
PS 41433113	10/25/06	12000982	Pinnacle Development II LLC	120205.252120	4,388.20	00106069
PS 41433114	10/25/06	12000774	Ball Homes Inc	120205.252120	2,101.38	00106070
PS 41433115	10/25/06	50147340	Deer Haven Properties LLC	120205.252120	4,871.44	00106071
PS 41433116	10/25/06	50147340	Deer Haven Properties LLC	120205.252120	4,871.44	00106071
PS 41433116	10/25/06	12001679	RML Construction	120205.252120	759.60	00106072
PS 41433117	10/25/06	50166421	Beazer Homes - Lexington Div	120205.252120	759.60	00106072
PS 41433118	10/25/06	50247254	Dennis Anderson Inv 1700 LLC	120205.252120	3,477.70	00106074
PS 41433118	10/25/06	50247254	Dennis Anderson Inv 1700 LLC	120205.252120	9,912.48	00106075
PS 41433119	10/25/06	12001084	Kentucky State Treasurer	12020080.105175.21	9,912.48	00106075
PS 41433120	10/25/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	150.00	00106076
PS 41433120	10/25/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	48.13	00106077
PS 41433120	10/25/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	30,736.74	00106077
PS 41433120	10/25/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	226,186.47	00106077
PS 41433120	10/25/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	48.13	00106077
PS 41433120	10/25/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	30,736.74	00106077
PS 41433120	10/25/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	226,186.47	00106077
PS 41433120	10/25/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	48.13	00106077
PS 41433120	10/25/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	30,736.74	00106077
PS 41433120	10/25/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	226,186.47	00106077
PV 41433242	10/25/06	50192905	Todd Johnson Contracting Inc	120115.575340.16	58.19	0099267144SEP06
PV 41433242	10/25/06	50192905	Todd Johnson Contracting Inc	120205.234200	2,662.04	JOH01CRAVENS
PV 41433242	10/25/06	50192905	Todd Johnson Contracting Inc	12020880.105275.21	1,150.00	JOH01CRAVENS
PV 41433242	10/25/06	50192905	Todd Johnson Contracting Inc	12020880.105275.21	2,662.04	JOH01CRAVENS
PV 41433242	10/25/06	50192905	Todd Johnson Contracting Inc	12020880.105275.21	22,808.32	JOH01CRAVENS
PV 41433376	10/25/06	12001019	Quest Engineers Inc	12020880.105175.21	899.18	45CB
PV 41433376	10/25/06	12001019	Quest Engineers Inc	12020880.105175.21	521.60	45CB
PV 41433376	10/25/06	12001019	Quest Engineers Inc	12020880.105175.21	1,839.45	45CB
PV 41433376	10/25/06	12001019	Quest Engineers Inc	12020880.105175.21	444.47	45CB
PV 41433376	10/25/06	12001019	Quest Engineers Inc	12020880.105175.21	461.39	45CB
PV 41433376	10/25/06	12001019	Quest Engineers Inc	12020880.105175.21	890.73	45CB
PV 41433376	10/25/06	12001019	Quest Engineers Inc	120205.184100	1,339.79	45CB
PV 41433400	10/25/06	12001150	Bluegrass Office Systems Inc	120114.675000.26	729.60	00079823
PV 41433421	10/25/06	12001150	Bluegrass Office Systems Inc	120114.675000.26	210.66	00079824
PV 41433437	10/25/06	12000387	Frantz Inc	12020880.105275.21	13,460.00	017574
PV 41433495	10/25/06	12000576	H G Wilson & Sons Contractor	120206.675650.24	748.00	20060903
PV 41433495	10/25/06	12000576	H G Wilson & Sons Contractor	120206.675650.24	637.50	20060903
PV 41433495	10/25/06	12000576	H G Wilson & Sons Contractor	12020880.105275.21	464.10	20060903
PV 41433495	10/25/06	12000576	H G Wilson & Sons Contractor	12020880.105275.21	408.00	20060903
PV 41433495	10/25/06	12000576	H G Wilson & Sons Contractor	1202000R.185275	1,551.70	20060903
PV 41433495	10/25/06	12000576	H G Wilson & Sons Contractor	1202000R.185275	809.90	20060903
PV 41433495	10/25/06	12000576	H G Wilson & Sons Contractor	12020880.105275.21	3,399.80	20060903
PV 41433495	10/25/06	12000576	H G Wilson & Sons Contractor	120206.675650.24	415.80	20060903
PV 41433825	10/25/06	10007572	US Pipe & Foundry Co LLC	12020880.105275.21	1,649.00	20060903
PV 41433825	10/25/06	10007572	US Pipe & Foundry Co LLC	120105.241238	47.76	90210418
PV 41433825	10/25/06	10007572	US Pipe & Foundry Co LLC	120105.241238	796.00	90210418

Kentucky American Water
Voucher Register

Do Document TV Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 41433832	10/25/06	24012282	Vestal Manufacturing	120105.241236	30.77	7326
PV 41433832	10/25/06	24012282	Vestal Manufacturing	120105.241236	28.37	7326
PV 41433832	10/25/06	24012282	Vestal Manufacturing	120105.241236	103.59	7326
PV 41433832	10/25/06	24012282	Vestal Manufacturing	120105.241236	512.80	7326
PV 41433832	10/25/06	24012282	Vestal Manufacturing	120105.241236	472.80	7326
PV 41433832	10/25/06	24012282	Vestal Manufacturing	120105.241236	1,726.50	7326
PV 41433835	10/25/06	24012282	Vestal Manufacturing	120105.241238	123.27	7327
PV 41433835	10/25/06	24012282	Vestal Manufacturing	120105.241238	368.85	7327
PV 41433835	10/25/06	24012282	Vestal Manufacturing	120105.241238	2,054.50	7327
PV 41433835	10/25/06	24012282	Vestal Manufacturing	120105.241238	6,147.50	7327
PV 41433840	10/25/06	18513322	Delta Chemical Corp	120105.241237	6,690.24	172388
PV 41433848	10/25/06	14003152	Carus Phosphate Inc	120217.518000.13	52.25	10058158
PV 41433848	10/25/06	14003152	Carus Phosphate Inc	120105.241237	10,687.50	10058158
PV 41433869	10/25/06	10007572	US Pipe & Foundry Co LLC	120205.151100	5.10	90214255
PV 41433869	10/25/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.01	90214255
PV 41433869	10/25/06	10007572	US Pipe & Foundry Co LLC	120105.241238	6.24	90214255
PV 41433869	10/25/06	10007572	US Pipe & Foundry Co LLC	120105.241238	4.20	90214255
PV 41433869	10/25/06	10007572	US Pipe & Foundry Co LLC	120105.241238	7.56	90214255
PV 41433869	10/25/06	10007572	US Pipe & Foundry Co LLC	120105.241238	3.54	90214255
PV 41433869	10/25/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.15	90214255
PV 41433869	10/25/06	10007572	US Pipe & Foundry Co LLC	120105.241238	213.68	90214255
PV 41433869	10/25/06	10007572	US Pipe & Foundry Co LLC	120105.241238	104.00	90214255
PV 41433869	10/25/06	10007572	US Pipe & Foundry Co LLC	120105.241238	70.00	90214255
PV 41433869	10/25/06	10007572	US Pipe & Foundry Co LLC	120105.241238	126.00	90214255
PV 41433869	10/25/06	10007572	US Pipe & Foundry Co LLC	120105.241238	58.00	90214255
PV 41433869	10/25/06	10007572	US Pipe & Foundry Co LLC	120105.241238	85.00	90214255
PV 41433869	10/25/06	10007572	US Pipe & Foundry Co LLC	120205.151100	2.56	90214255
PV 41433869	10/25/06	10007572	US Pipe & Foundry Co LLC	120105.241238	3,561.36	90214255
PV 41433875	10/25/06	18529383	JCM Industries Inc	120105.241238	13.80	178467
PV 41433875	10/25/06	18529383	JCM Industries Inc	120105.241238	27.00	178467
PV 41433875	10/25/06	18529383	JCM Industries Inc	120105.241238	34.20	178467
PV 41433875	10/25/06	18529383	JCM Industries Inc	120105.241238	18.60	178467
PV 41433875	10/25/06	18529383	JCM Industries Inc	120105.241238	13.20	178467
PV 41433875	10/25/06	18529383	JCM Industries Inc	120105.241238	230.00	178467
PV 41433875	10/25/06	18529383	JCM Industries Inc	120105.241238	450.00	178467
PV 41433875	10/25/06	18529383	JCM Industries Inc	120105.241238	570.00	178467
PV 41433875	10/25/06	18529383	JCM Industries Inc	120105.241238	310.00	178467
PV 41433875	10/25/06	18529383	JCM Industries Inc	120105.241238	220.00	178467
PV 41433878	10/25/06	17010165	Univar USA Inc	120105.241237	292.80	CI865702
PV 41433878	10/25/06	17010165	Univar USA Inc	120105.241237	4,880.00	CI865702
PV 41433883	10/25/06	18513322	Delta Chemical Corp	120217.518000.13	138.00	172351
PV 41433883	10/25/06	18513322	Delta Chemical Corp	120105.241237	6,913.80	172351
PV 41433885	10/25/06	18513322	Delta Chemical Corp	120105.241237	6,836.52	172350
PV 41433890	10/25/06	18513322	Delta Chemical Corp	120105.241237	6,883.44	172346
PV 41433892	10/25/06	18513322	Delta Chemical Corp	120105.241237	6,913.80	172361
PV 41433906	10/25/06	10007572	US Pipe & Foundry Co LLC	120105.241238	3.90	90214256
PV 41433906	10/25/06	10007572	US Pipe & Foundry Co LLC	120105.241238	3.54	90214256
PV 41433906	10/25/06	10007572	US Pipe & Foundry Co LLC	120105.241238	2.27	90214256
PV 41433906	10/25/06	10007572	US Pipe & Foundry Co LLC	120105.241238	6.91	90214256
PV 41433906	10/25/06	10007572	US Pipe & Foundry Co LLC	120205.151100	.05	90214256
PV 41433906	10/25/06	10007572	US Pipe & Foundry Co LLC	120105.241238	427.36	90214256
PV 41433906	10/25/06	10007572	US Pipe & Foundry Co LLC	120105.241238	65.00	90214256
PV 41433906	10/25/06	10007572	US Pipe & Foundry Co LLC	120105.241238	59.00	90214256

Kentucky American Water
Voucher Register

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	41433945	10/25/06	17008878	Kemira Water Solutions Inc	120105.241237	3,212.64	195253
PV	41433959	10/25/06	10007572	US Pipe & Foundry Co LLC	120205.511100	5.42	90214871
PV	41433959	10/25/06	10007572	US Pipe & Foundry Co LLC	120105.241238	11.64	90214871
PV	41433959	10/25/06	10007572	US Pipe & Foundry Co LLC	120105.241238	90.32	90214871
PV	41433959	10/25/06	10007572	US Pipe & Foundry Co LLC	120105.241238	194.00	90214871
PV	41433959	10/25/06	10007572	US Pipe & Foundry Co LLC	120205.511100	5.42	90214871
PV	41433959	10/25/06	10007572	US Pipe & Foundry Co LLC	120105.241238	11.64	90214871
PV	41433959	10/25/06	10007572	US Pipe & Foundry Co LLC	120105.241238	90.32	90214871
PV	41433959	10/25/06	10007572	US Pipe & Foundry Co LLC	120105.241238	194.00	90214871
PV	41433962	10/25/06	18543530	Mueller Co	120105.241238	9.27	1296728
PV	41433962	10/25/06	18543530	Mueller Co	120105.241238	154.50	1296728
PV	41433978	10/25/06	18543530	Mueller Co	120105.241238	238.55	1296730
PV	41433978	10/25/06	18543530	Mueller Co	120105.241238	231.52	1296730
PV	41433978	10/25/06	18543530	Mueller Co	120105.241238	3,975.84	1296730
PV	41433978	10/25/06	18543530	Mueller Co	120105.241238	2,858.72	1296730
PV	41433999	10/25/06	12001146	Industrial Chemical Co	120251.511100.13	44.09	9216
PV	41433999	10/25/06	12001146	Industrial Chemical Co	120105.241237	2,409.00	9216
PS	41435284	10/25/06	12001084	Kentucky State Treasurer	12020080.105125.21	150.00	00106107
PV	41435684	10/26/06	50293006	Triple Crown Photography	12020080.105125.21	150.00	00106108
PV	41435728	10/26/06	50241892	Hartco Concrete	12020080.716121	75.00	101006
PV	41435732	10/26/06	27003156	Neptune Technology Group Inc	120206.575000.14	254.12	368848
PV	41435738	10/26/06	27003156	Neptune Technology Group Inc	120206.620000.24	868.53	N130148
PV	41435741	10/26/06	27003156	Neptune Technology Group Inc	120206.675000.24	3,237.36	N130860
PV	41435748	10/26/06	12000674	SAF TI CO Inc	120206.575350.16	6,518.27	N131712
PV	41435754	10/26/06	50053155	Sprint/Nextel	120206.575741.16	142.15	0116211IN
PV	41435756	10/26/06	12000978	Perfection Services	120206.575250.16	118.01	132241180SEFP06
PV	41435774	10/26/06	12005606	J&J Systems Plus Inc	120119.575030.16	867.00	LEX3727C
PV	41435797	10/26/06	50053155	Sprint/Nextel	120113.535000.16	140.00	4100
PV	41435806	10/26/06	50029342	Kentucky Underground Storage	120113.535000.16	202.60	612241188SEFP06
PV	41435834	10/26/06	50106950	Direct Impact Marketing	120121.575030.16	153.00	010701
PV	41435842	10/26/06	12006943	The Lamar Companies	120105.575250.16	295.00	4683
PV	41435848	10/26/06	50067386	Data Trust Records Management	120105.575250.16	6,117.00	9809723
PV	41435893	10/26/06	12008249	Media Library Inc	120105.575250.16	743.88	018886
PV	41435904	10/26/06	12000514	Vulcan Fire Systems Inc	120105.575250.16	724.90	LEX1918
PV	41435920	10/26/06	12000685	United Parcel Service	120119.535000.16	160.00	22842
PV	41435926	10/26/06	27000685	United Parcel Service	120105.575625.16	188.00	0000F4E991396
PV	41436083	10/26/06	12001227	D C Elevator Co Inc	120105.575625.16	207.89	0000F4E991406
PV	41436087	10/26/06	50118470	BFNT LLC	120119.635000.26	170.00	112035
PV	41436092	10/26/06	50227925	Sharp S Apparelmaster	120119.550000.16	325.53	72060398
PV	41436096	10/26/06	50227925	Sharp S Apparelmaster	129001.575820.13	41.00	46140
PV	41436099	10/26/06	50227925	Sharp S Apparelmaster	129005.575820.14	92.50	46138
PV	41436116	10/26/06	50227925	Sharp S Apparelmaster	129006.575820.14	92.50	45672
PV	41436145	10/26/06	50184742	Bissells Inc	129001.575820.13	41.00	45676
PV	41436149	10/26/06	50002940	United Parcel Service	129005.575620.16	27.48	2836790
PV	41436155	10/26/06	50193615	Air Link Paging	129006.575741.14	60.17	00006YY668376
PV	41436161	10/26/06	50184799	Fuson Pest Control	128801.535000.13	99.00	10235
PV	41436163	10/26/06	50184799	Fuson Pest Control	129005.535000.16	25.00	5202
PV	41436171	10/26/06	50227925	Sharp S Apparelmaster	128805.575820.14	30.00	5203
PV	41436171	10/26/06	50227925	Sharp S Apparelmaster	128806.575820.13	10.50	45668
PV	41436176	10/26/06	50227925	Sharp S Apparelmaster	128805.575820.14	10.50	45668
PV	41436176	10/26/06	50227925	Sharp S Apparelmaster	128801.575820.13	10.50	46134
PV	41436268	10/26/06	50300140	Owens	129006.675000.24	98.00	198197

Kentucky American Water
Voucher Register

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	41436273	10/26/06	50300140	Owens	129006.675000.24	1,139.19	197978
PV	41436280	10/26/06	50187472	Cumberland Valley Electric I	129006.575320.14	370.92	2259070001SEP06
PV	41436332	10/26/06	50187472	Cumberland Valley Electric I	129006.575320.14	71.39	2277097001SEP06
PV	41436340	10/26/06	50187472	Cumberland Valley Electric I	129006.575320.14	13.17	2815037000SEP06
PV	41436346	10/26/06	50187472	Cumberland Valley Electric I	129006.575320.14	5.99	2278050001SEP06
PV	41436352	10/26/06	50187472	Cumberland Valley Electric I	129006.575320.14	6.04	2835601000SEP06
PV	41436359	10/26/06	50187472	Cumberland Valley Electric I	129006.575320.14	5.99	2825052000SEP06
PV	41436364	10/26/06	50187472	Cumberland Valley Electric I	129006.575320.14	5.99	2266011001SEP06
PV	41436369	10/26/06	50052604	Cingular Wireless	129006.575740.14	99.81	2411359900124SEP06
PV	41436374	10/26/06	50052604	Cingular Wireless	128866.575741.14	81.56	2423184200124SEP06
PV	41436393	10/26/06	12007725	Kentucky Utilities	129006.575320.13	4,891.68	901683SEP06A
PV	41436393	10/26/06	12007725	Kentucky Utilities	129006.575320.14	4,024.80	901683SEP06A
PV	41436393	10/26/06	12007725	Kentucky Utilities	129006.575320.16	407.84	901683SEP06A
PV	41436404	10/26/06	50187468	State Electric Supply Co	129006.716121	30.41	360303000
PV	41436407	10/26/06	50187468	State Electric Supply Co	129006.716121	352.84	341866000
PV	41436412	10/26/06	50187468	State Electric Supply Co	129006.716121	49.20	339466400
PV	41436416	10/26/06	50187468	State Electric Supply Co	129006.716121	12.00	341283300
PV	41436420	10/26/06	50187468	State Electric Supply Co	129006.716121	32.02	360303001
PV	41436426	10/26/06	12000978	Perfection Services	120206.535000.14	168.00	LEX3639C
PV	41436430	10/26/06	12007725	Kentucky Utilities	128801.575320.14	1,020.83	901682SEP06A
PV	41436430	10/26/06	12007725	Kentucky Utilities	128801.575320.13	2,031.59	901682SEP06A
PV	41436437	10/26/06	12000978	Perfection Services	120206.535000.14	168.00	LEX3728C
PV	41436440	10/26/06	50187468	State Electric Supply Co	129006.716121	44.68	342789700
PV	41436441	10/26/06	12000528	TruGreen Chemlawn	120206.535000.14	127.52	110510
PV	41436444	10/26/06	50187468	State Electric Supply Co	129006.716121	18.00	341876800
PV	41436445	10/26/06	50187468	State Electric Supply Co	129006.716121	43.09	342541000
PV	41436448	10/26/06	50187468	State Electric Supply Co	129006.716121	329.97	366661300
PV	41436451	10/26/06	50187468	State Electric Supply Co	129006.716121	56.10	362930100
PV	41436454	10/26/06	50187468	State Electric Supply Co	129006.716121	116.84	363557600
PV	41436456	10/26/06	50187468	State Electric Supply Co	129006.716121	63.04	346410400
PV	41436460	10/26/06	50184805	JR Hoe & Sons Inc	129006.716121	811.06	INV0000000112816
PV	41436461	10/26/06	50187468	State Electric Supply Co	129006.716121	22.16	342541001
PV	41436462	10/26/06	10001341	USA Blue Book	129006.620000.24	392.16	224858
PV	41436464	10/26/06	10001341	USA Blue Book	129006.620000.24	210.38	242809
PV	41436467	10/26/06	27000891	National Waterworks Inc	129006.620000.24	1,628.82	3798120
PV	41436479	10/26/06	12007839	Duplicator Sales & Service I	123201.575620.14	67.50	824072
PV	41436486	10/26/06	5001385	Volt Services Group	125001.535000.13	384.96	15239097
PV	41436486	10/26/06	5001385	Volt Services Group	129105.535000.13	401.70	15239097
PV	41436486	10/26/06	5001385	Volt Services Group	129105.535000.14	234.33	15239097
PV	41436487	10/26/06	14003152	Carus Phosphate Inc	120201.518000.13	1,262.73	10057462
PV	41436493	10/26/06	12001259	Coleman Bush	120105.535000.16	1,979.09	093006
PV	41436494	10/26/06	18543330	Mueller Co	129006.620000.24	139.25	1282498
PV	41436498	10/26/06	18543330	Mueller Co	129006.620000.24	440.60	1268959
PV	41436500	10/26/06	17500330	Mueller Co	129006.620000.24	206.25	1278214
PV	41436502	10/26/06	27000891	National Waterworks Inc	129006.620000.24	217.98	4010414
PV	41436506	10/26/06	27000891	National Waterworks Inc	129006.620000.24	126.00	3737103
PV	41436507	10/26/06	50002940	United Parcel Service	129005.575620.16	13.18	00006YY668396
PV	41436507	10/26/06	50002940	United Parcel Service	129005.575620.14	114.69	00006YY668396
PV	41436509	10/26/06	50192905	Todd Johnson Contracting Inc	120205.234200	7,213.52	JOH002GESS
PV	41436511	10/26/06	50059606	Lynn Imaging	120113.575000.15	151.69	I444080
PV	41436515	10/26/06	50148631	Insight Direct	120113.575000.15	356.80	200704974
PV	41436517	10/26/06	50022608	OCE IMAGISTICS INC	120114.541400.16	1,091.07	405462418
PV	41436519	10/26/06	50022608	OCE IMAGISTICS INC	120114.541400.16	1,437.36	405462796

Kentucky American Water
Voucher Register

Do Document TV Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 41436522	10/26/06	50227925	Sharp S Apparelmaster	128806.575820.14	10.50	46292
PV 41436522	10/26/06	50227925	Sharp S Apparelmaster	128801.575820.13	10.50	46292
PV 41436523	10/26/06	50227925	Sharp S Apparelmaster	128806.575820.14	10.50	46449
PV 41436523	10/26/06	50227925	Sharp S Apparelmaster	128801.575820.13	10.50	46449
PV 41436529	10/26/06	50227925	Sharp S Apparelmaster	129001.575820.13	41.00	46455
PV 41436531	10/26/06	50227925	Sharp S Apparelmaster	129001.575820.13	41.00	46300
PV 41436536	10/26/06	50227925	Sharp S Apparelmaster	129006.575820.14	92.50	46296
PV 41436536	10/26/06	50227925	Sharp S Apparelmaster	129006.575820.14	92.50	46453
PV 41436550	10/26/06	12003022	Holt Equipment Co LLC	129006.575000.24	466.18	7404345
PV 41436555	10/26/06	12003022	Holt Equipment Co LLC	129006.575000.24	1,636.91	7404418
PV 41436576	10/26/06	10002674	Tank Industry Consultants Inc	129006.536000.14	27.80	0306575
PV 41436638	10/26/06	12000749	Allen Company Inc	123205.186401	484.50	19740
PV 41436647	10/26/06	50013513	Lexington Fayette Urban Coun	120206.620000.24	1,516.60	29533
PV 41436651	10/26/06	12003390	Thoroughbred Energy LLC	120119.550000.16	132.55	08034301SEPP06
PV 41436652	10/26/06	50014193	C Store Partners	120119.550000.16	546.12	093006
PV 41436656	10/26/06	50118470	BFNT LLC	120119.550000.16	246.33	093006A
PV 41436657	10/26/06	50022608	OCE IMAGISTICS INC	1,219.53	1,219.53	72083850
PV 41436660	10/26/06	5001385	Volt Services Group	120114.541400.16	1,091.07	405462658
PV 41436660	10/26/06	5001385	Volt Services Group	125001.535000.13	200.85	15277123
PV 41436660	10/26/06	5001385	Volt Services Group	129105.535000.13	200.85	15277123
PV 41436661	10/26/06	5001385	Volt Services Group	129105.535000.13	100.43	15277123
PV 41436662	10/26/06	12001019	Quest Engineers Inc	120205.184100	1,326.00	0544206
PV 41436842	10/26/06	5000948	CheckFreePay Corporation	120105.575100.15	5,218.69	90128499
PV 41436944	10/26/06	50102833	Bellsouth	123305.575740.14	73.96	502484313801104800CT
PV 41436947	10/26/06	50123587	Computershare Investor Servi	120105.535000.16	559.03	92236
PV 41436949	10/26/06	5001385	Volt Services Group	120206.535000.15	1,579.07	15125435
PV 41436952	10/26/06	5001385	Volt Services Group	120206.535000.15	1,548.58	15162788
PV 41436959	10/26/06	5001385	Volt Services Group	120206.535000.15	1,592.35	15200458
PV 41436964	10/26/06	5001385	Volt Services Group	120206.535000.15	1,411.92	15239095
PV 41437016	10/26/06	50184771	Kentucky American Water Co(L	120119.575830.16	1.95	1204034209OCT06
PV 41437018	10/26/06	5001385	Volt Services Group	120206.535000.15	1,140.84	15277122
PV 41437022	10/26/06	27002156	Neptune Technology Group Inc	120206.520100.14	1,230.13	N133123
PV 41437027	10/26/06	5001385	Volt Services Group	120206.535000.16	1,195.40	15206594
PV 41437030	10/26/06	5001385	Volt Services Group	120121.535000.16	172.56	15206594
PV 41437030	10/26/06	5001385	Volt Services Group	120206.535000.15	556.00	15245328
PV 41437030	10/26/06	5001385	Volt Services Group	120105.535000.16	16.05	15245328
PV 41437034	10/26/06	5001385	Volt Services Group	120121.535000.16	493.61	15245328
PV 41437038	10/26/06	12005297	Murray Guard Inc	120119.535000.16	676.80	220777
PV 41437045	10/26/06	27000685	United Parcel Service	120119.575711.16	2,668.64	220778
PV 41437048	10/26/06	50118470	BFNT LLC	120105.575625.16	206.97	0000F4E991416
PV 41437051	10/26/06	50118470	BFNT LLC	120119.550000.16	80.03	72136284
PV 41437123	10/26/06	12008420	Commonwealth Communications	120119.550000.16	1,684.59	208691
PV 41437171	10/26/06	12005297	Murray Guard Inc	120119.535000.16	66.00	208648
PV 41437173	10/26/06	12005297	Murray Guard Inc	120119.535000.16	2,668.64	219595
PV 41437192	10/26/06	12008420	Commonwealth Communications	120119.535000.16	676.80	219594
PV 41437195	10/26/06	12008420	Commonwealth Communications	120119.535000.16	100.00	208691
PV 41437196	10/26/06	12005297	Murray Guard Inc	120119.535000.16	50.00	208618
PV 41437199	10/26/06	12005297	Murray Guard Inc	120119.575711.16	2,668.64	219815
PV 41437202	10/26/06	12005297	Murray Guard Inc	120119.535000.16	676.80	219814
PV 41437203	10/26/06	12005297	Murray Guard Inc	120119.575711.16	676.80	220101
PV 41437213	10/26/06	12005297	Murray Guard Inc	120119.575711.16	2,668.64	220493
PV 41437216	10/26/06	12005297	Murray Guard Inc	120119.535000.16	676.80	220492

Kentucky American Water
Voucher Register

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	41437330	10/26/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	15.89	00106167
PS	41437330	10/26/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	15,632.24	00106167
PS	41437330	10/26/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	54,621.15	00106167
PS	41437330	10/26/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	15.89	00106167
PS	41437330	10/26/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	15,632.24	00106167
PS	41437330	10/26/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	54,621.15	00106167
PS	41437330	10/26/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	15.89	00106167
PS	41437330	10/26/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	15,632.24	00106167
PS	41437330	10/26/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	54,621.15	00106167
PS	41437330	10/26/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	10.87	00106180
PS	41437330	10/26/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	12,007.00	00106180
PS	41437330	10/26/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	55,433.70	00106180
PS	41437343	10/26/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	10.87	00106180
PS	41437343	10/26/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	12,007.00	00106180
PS	41437343	10/26/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	55,433.70	00106180
PS	41437343	10/26/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	10.87	00106180
PS	41437343	10/26/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	12,007.00	00106180
PS	41437343	10/26/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	55,433.70	00106180
PS	41437343	10/26/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	10.87	00106180
PS	41437343	10/26/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	12,007.00	00106180
PS	41437343	10/26/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	55,433.70	00106180
T7	41432557	10/27/06	12000913	United Way of the Bluegrass	129904.241249.001	368.34	126 1024062205133
T7	41432558	10/27/06	12001088	Fireman & Oilers Local 320	120105.241220.008	1,758.48	126 1024062205134
T7	41432564	10/27/06	50009609	Division of Child Support	120105.241220.008	282.84	126 1024062205143
T7	41432564	10/27/06	50009609	Division of Child Support	120105.241220.008	80.00	126 1024062205143
T7	41432564	10/27/06	50009609	Division of Child Support	120105.241220.008	200.00	126 1024062205143
T7	41432564	10/27/06	50009609	Division of Child Support	120105.241220.008	225.00	126 1024062205143
T7	41432564	10/27/06	50009609	Division of Child Support	120105.241220.008	282.84	126 1024062205144
T7	41432564	10/27/06	50009609	Division of Child Support	120105.241220.008	80.00	126 1024062205144
T7	41432564	10/27/06	50009609	Division of Child Support	120105.241220.008	200.00	126 1024062205144
T7	41432564	10/27/06	50009609	Division of Child Support	120105.241220.008	362.15	126 1024062205144
T7	41432564	10/27/06	50009609	Division of Child Support	120105.241220.008	282.84	126 1024062205145
T7	41432564	10/27/06	50009609	Division of Child Support	120105.241220.008	80.00	126 1024062205145
T7	41432564	10/27/06	50009609	Division of Child Support	120105.241220.008	200.00	126 1024062205145
T7	41432564	10/27/06	50009609	Division of Child Support	120105.241220.008	362.15	126 1024062205145
T7	41432564	10/27/06	50009609	Division of Child Support	120105.241220.008	282.84	126 1024062205146
T7	41432564	10/27/06	50009609	Division of Child Support	120105.241220.008	80.00	126 1024062205146
T7	41432564	10/27/06	50009609	Division of Child Support	120105.241220.008	200.00	126 1024062205146
T7	41432564	10/27/06	50009609	Division of Child Support	120105.241220.008	235.00	126 1024062205147
T7	41432564	10/27/06	50009609	Division of Child Support	120105.241220.008	80.00	126 1024062205147
T7	41432564	10/27/06	50009609	Division of Child Support	120105.241220.008	200.00	126 1024062205147
T7	41432564	10/27/06	50009609	Division of Child Support	120105.241220.008	225.00	126 1024062205147
T7	41432578	10/27/06	50296655	Blair & Rowady PSC	120105.241220.008	269.28	126 1024062205147
PS	41437380	10/30/06	12000069	Kentucky State Treasurer	120105.403199	836.72-	00106217

Kentucky American Water
Voucher Register

Do Document TV Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS 41437384	10/30/06	50184720	Pineville Utility Commission	129001.504100.13	3,086.47	00106221
PS 41437384	10/30/06	50184720	Pineville Utility Commission	129005.504100.16	1,579.49	00106221
PS 41437384	10/30/06	50184720	Pineville Utility Commission	128806.504100.14	685.33	00106221
PS 41437384	10/30/06	50184720	Pineville Utility Commission	128801.504100.13	779.75	00106221
PS 41437384	10/30/06	50184720	Pineville Utility Commission	128805.504100.16	399.87	00106221
PS 41437384	10/30/06	50184720	Pineville Utility Commission	129006.504100.14	5,060.25	00106221
PS 41437384	10/30/06	50184720	Pineville Utility Commission	129001.504100.13	3,086.47	00106221
PS 41437384	10/30/06	50184720	Pineville Utility Commission	129005.504100.16	1,579.49	00106221
PS 41437384	10/30/06	50184720	Pineville Utility Commission	128806.504100.14	685.33	00106221
PS 41437384	10/30/06	50184720	Pineville Utility Commission	128801.504100.13	779.75	00106221
PS 41437384	10/30/06	50184720	Pineville Utility Commission	128805.504100.16	399.87	00106221
PS 41437384	10/30/06	50184720	Pineville Utility Commission	129006.504100.14	5,060.25	00106221
PS 41437384	10/30/06	50184720	Pineville Utility Commission	129001.504100.13	3,086.47	00106221
PS 41437384	10/30/06	50184720	Pineville Utility Commission	129005.504100.16	1,579.49	00106221
PS 41437384	10/30/06	50184720	Pineville Utility Commission	128806.504100.14	685.33	00106222
PS 41437385	10/30/06	50013513	Lexington Fayette Urban Coun	128904.241249.001	9.04	00106222
PS 41437385	10/30/06	50013513	Lexington Fayette Urban Coun	128904.241249.001	18,025.63	00106222
PS 41437385	10/30/06	50013513	Lexington Fayette Urban Coun	128904.241249.001	64,633.81	00106222
PS 41437385	10/30/06	50013513	Lexington Fayette Urban Coun	128904.241249.001	64,633.81	00106222
PS 41437385	10/30/06	50013513	Lexington Fayette Urban Coun	128904.241249.001	9.04	00106222
PS 41437385	10/30/06	50013513	Lexington Fayette Urban Coun	128904.241249.001	18,025.63	00106222
PS 41437385	10/30/06	50013513	Lexington Fayette Urban Coun	128904.241249.001	64,633.81	00106222
PS 41437385	10/30/06	50013513	Lexington Fayette Urban Coun	128904.241249.001	9.04	00106222
PS 41437385	10/30/06	50013513	Lexington Fayette Urban Coun	128904.241249.001	18,025.63	00106222
PS 41437385	10/30/06	50013513	Lexington Fayette Urban Coun	128904.241249.001	64,633.81	00106222
PS 41437385	10/30/06	50013513	Lexington Fayette Urban Coun	128904.241249.001	60.00	00106222
PS 41437385	10/30/06	50013513	Lexington Fayette Urban Coun	128904.241249.001	6.145.40	00106224
PS 41437387	10/30/06	12001007	KENTUCKY STATE TREASURER	120217.575250.16	1,441.80	00106315
PS 41437562	10/30/06	12001013	Postmaster	120105.575250.16	3,467.41	00106316
PS 41437563	10/30/06	12001013	Postmaster	120105.575250.16	150.00	00106317
PV 41437854	10/30/06	12001084	Kentucky State Treasurer	12020080.105125.21	27.96	00369971952411030200
PV 41437857	10/30/06	50315689	Sandra N Nelson	120105.141999	48.20	0046551952411030200
PV 41437858	10/30/06	50315690	Hal Johnson	120105.141999	31.51	01014971952411030200
PV 41437859	10/30/06	50315691	Markham Development	120105.141999	3.44	02010321952411030200
PV 41437860	10/30/06	50303159	Joseph R Garnett	120105.141999	17.50	02389811952411030200
PV 41437861	10/30/06	50315692	Mathew Hoard	120105.141999	20.44	02872541952411030200
PV 41437862	10/30/06	50315693	Xuyang Li	120105.141999	12.93	02882721952411030200
PV 41437863	10/30/06	50315694	Cheryl Elam	120105.141999	.60	02974731952411030200
PV 41437864	10/30/06	50315695	Sharon Palmisano	120105.141999	91.13	03048801952411030200
PV 41437865	10/30/06	50315696	Maria Miller	120105.141999	17.39	03159891952411030200
PV 41437866	10/30/06	50315697	Thourgh Graphic Signs	120105.141999	.58	03910781952411030200
PV 41437867	10/30/06	50315698	Stephanie Freeman	120105.141999	5.67	03957651952411030200
PV 41437868	10/30/06	50315699	Russell-Seebree Properties	129904.241249.001	4.50	03979911952411030200
PV 41437869	10/30/06	50315700	Trek Properties Lic	129904.241249.001	8.43	03979911952411030200
PV 41437869	10/30/06	50315700	Trek Properties Lic	129904.241249.001	8.43	03979911952411030200
PV 41437869	10/30/06	50315700	Trek Properties Lic	129904.241249.001	27.96	04128311952411030200
PV 41437870	10/30/06	50315701	Reme Melendez	120105.141999	209.45	0417630191201030200
PV 41437871	10/30/06	50315702	Marianne Clark	120105.141999	.01	04468961952411030200
PV 41437872	10/30/06	50315703	Terri Williams	120105.141999	20.64	04469021952411030200
PV 41437873	10/30/06	50315704	James Shine	120105.141999	.10	04489121952411030200
PV 41437874	10/30/06	50315705	Silver Tree Apartment	120105.141999	3.76	04614071952411030200
PV 41437875	10/30/06	50315706	Caroline L Mclean	120105.141999		

Kentucky American Water
Voucher Register

Do Document TV Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 41437876	10/30/06	50310558	Private Properties	120105.141999	10.35	04619011952411030200
PV 41437877	10/30/06	50266501	** NOT FOUND **	120105.141999	8.43	04658561952411030200
PV 41437878	10/30/06	50315707	Lisa Gilmore	120105.141999	66.85	04694301952411030200
PV 41437879	10/30/06	50315708	Beverly Kelly	120105.141999	15.94	04712771952411030200
PV 41437880	10/30/06	50315709	Tobacco Rose Farm Constr & D	120105.141999	12.81	04756791952411030200
PV 41437881	10/30/06	50315710	Strohbeck Const Llc	120105.141999	54.63	04785251952411030200
PV 41437882	10/30/06	50315711	Virginia V Lollis	120105.141999	38.21	04798001952411030200
PV 41437883	10/30/06	50315712	Lynda D Miller	120105.141999	12.93	04808041952411030200
PV 41437884	10/30/06	50315713	Reality Unlimited	120105.141999	12.17	04809371952411030200
PV 41437885	10/30/06	50315714	Barlow Homes	120105.141999	20.08	04818521952411030200
PV 41437886	10/30/06	50315715	Adam Robiero	120105.141999	386.18	04818941952411030200
PV 41437887	10/30/06	50304038	Tim Mefford	120105.141999	33.89	04850481952411030200
PV 41437888	10/30/06	50315716	Phil Bender	120105.141999	16.67	04863211952411030200
PV 41437889	10/30/06	50315717	Glory Land Investments	120105.141999	5.70	04893581952411030200
PV 41437890	10/30/06	50315718	Positive Property Management	120105.141999	14.65	04939271952411030200
PS 41438230	10/31/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	295.03	00106365
PS 41438230	10/31/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	9,912.41	00106365
PS 41438230	10/31/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	59,799.19	00106365
PS 41438230	10/31/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	295.03	00106365
PS 41438230	10/31/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	9,912.41	00106365
PS 41438230	10/31/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	59,799.19	00106365
PS 41438230	10/31/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	295.03	00106365
PS 41438230	10/31/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	9,912.41	00106365
PS 41438230	10/31/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	59,799.19	00106365
PV 41438758	10/31/06	50102833	BellSouth	120113.575740.15	20.77	85974489410093179OCT
PV 41438759	10/31/06	50102833	BellSouth	129005.575740.16	16.15	606337666113043176OCT
PV 41438759	10/31/06	50102833	BellSouth	129005.575740.16	54.95	606337666113043176OCT
PV 41438760	10/31/06	50102833	BellSouth	129001.575740.13	157.28	606337666132153179OCT
PV 41438760	10/31/06	50102833	BellSouth	129001.575740.13	11.36	606337666132153179OCT
PV 41438761	10/31/06	50102833	BellSouth	129001.575740.13	188.36	606337666132153179OCT
PV 41438761	10/31/06	50102833	BellSouth	128805.575740.16	7.23	606337666122153176OCT
PV 41438761	10/31/06	50102833	BellSouth	128801.575740.13	62.29	606337666122153176OCT
PV 41438762	10/31/06	50102833	BellSouth	128801.575740.13	9.40	606337666149213171OCT
PV 41438762	10/31/06	50102833	BellSouth	128801.575740.13	60.90	606337666149213171OCT
PV 41438637	10/31/06	50302505	I & E Central	12020508.105150.31	3,840.50	10619
PV 41438838	10/31/06	50302505	I & E Central	12020508.105150.31	558.00	10620
PS 41439528	11/01/06	50216159	Edwards Communities	120205.252120	73,687.48	00106570
PS 41439529	11/01/06	50216159	Edwards Communities	120205.252120	30,015.72	00106571
PS 41439874	11/01/06	50284294	Liberty Ridge Senior Living	120205.252150	20.37	00106596
PS 41439874	11/01/06	50284294	Liberty Ridge Senior Living	120205.252120	7,281.33	00106596
PS 41439874	11/01/06	50284294	Liberty Ridge Senior Living	120205.252150	20.37	00106596
PV 41439918	11/01/06	50296457	Windstream	120205.252120	7,281.33	00106596
PV 41439920	11/01/06	50296457	Windstream	120113.575740.15	47.20	1606811112220CT06
PS 41439985	11/01/06	50280463	Larry Perry	123205.575000.16	113.34	16000511192220CT06
PS 41439986	11/01/06	12000707	Lindsey Ingram Jr	120115.575270.16	50.00	00106612
PS 41439987	11/01/06	50147378	William G Sisson	120115.575270.16	500.00	00106613
PS 41439988	11/01/06	50147378	William G Sisson	120115.575270.16	500.00	00106614
PS 41439988	11/01/06	50147377	Patricia Anne Freibert	120115.575270.16	500.00	00106615
PS 41440198	11/02/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	19.96	00106655
PS 41440198	11/02/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	25,414.85	00106655

Kentucky American Water
Voucher Register

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS 41440198	11/02/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	330,352.65	00106655
PS 41440198	11/02/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	19.96	00106655
PS 41440198	11/02/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	25,414.85	00106655
PS 41440198	11/02/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	330,352.65	00106655
PS 41440198	11/02/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	19.96	00106655
PS 41440198	11/02/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	25,414.85	00106655
PS 41440198	11/02/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	330,352.65	00106655
PS 41440198	11/02/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	19.96	00106655
PS 41440198	11/02/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	25,414.85	00106655
PS 41440198	11/02/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	330,352.65	00106655
PS 41440198	11/02/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	100.01	00106656
PS 41440198	11/02/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	12,726.34	00106656
PS 41440198	11/02/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	63,309.85	00106656
PS 41440198	11/02/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	12,726.34	00106656
PS 41440198	11/02/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	63,309.85	00106656
PS 41440198	11/02/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	100.01	00106656
PS 41440198	11/02/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	12,726.34	00106656
PS 41440198	11/02/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	63,309.85	00106656
PS 41440198	11/02/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	12,726.34	00106656
PS 41440198	11/02/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	63,309.85	00106656
PV 41440470	11/02/06	12005242	Creative Landscaping	120206.535000.14	232.00	138
PV 41440470	11/02/06	12005242	Creative Landscaping	120206.535000.14	152.00	138
PV 41440470	11/02/06	12005242	Creative Landscaping	120251.575500.13	140.00	138
PV 41440470	11/02/06	12005242	Creative Landscaping	120201.535000.13	20.00	138
PV 41440470	11/02/06	12005242	Creative Landscaping	120206.535000.14	40.00	138
PV 41440470	11/02/06	12005242	Creative Landscaping	120201.575500.13	58.00	138
PV 41440470	11/02/06	12005242	Creative Landscaping	120251.535000.13	286.00	138
PV 41440472	11/02/06	50243820	Sullivan Screen Print Co Inc	120105.575250.16	1,358.39	610035
PS 41440499	11/02/06	50027395	Alliance Staffing	120114.535000.16	754.00	2985CM
PS 41440500	11/02/06	12001007	Direct Response	120105.575250.16	417.94	00106705
PS 41440501	11/02/06	5001189	Blue Grass Lodge No 4 Inc	120105.575250.16	150.00	00106706
PS 41440520	11/02/06	50184720	PRSA Thoroughbred Chapter	120121.575350.16	30.00	00106708
PS 41440620	11/02/06	50184720	Pineville Utility Commission	129006.620000.24	26.00	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	129006.504500.14	69.69	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	129005.575660.16	1,294.32	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	128801.506100.12	125.50	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	129006.506100.12	890.85	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	128001.506100.12	442.74	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	129005.506100.16	102.44	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	128806.685325	28.14	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	128801.685325	69.15	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	128805.685325	38.60	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	129006.685325	490.84	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	129001.685325	243.95	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	129005.685325	73.40	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	128806.501200.14	454.03	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	128801.501200.13	951.46	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	129006.501200.14	6,753.94	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	129001.501200.13	3,356.73	00106786

Kentucky American Water
Voucher Register

Do Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129005.501200.14	998.28	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129006.620000.24	26.00	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129006.504500.14	69.69	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129005.575660.16	1,294.32	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128801.506100.12	125.50	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129006.506100.16	890.85	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129001.506100.12	442.74	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129005.506100.16	102.44	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128806.685325	28.14	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128801.685325	69.15	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128805.685325	38.60	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129006.685325	490.84	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129001.685325	243.95	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129005.685325	73.40	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128806.501200.14	454.03	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128801.501200.13	951.46	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129006.501200.14	6,753.94	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129001.501200.13	3,356.73	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129005.501200.16	998.28	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129006.620000.24	26.00	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129006.504500.14	69.69	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129005.575660.16	1,294.32	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128801.506100.12	125.50	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129006.506100.16	890.85	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129001.506100.12	442.74	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129005.506100.16	102.44	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128806.685325	28.14	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128801.685325	69.15	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128805.685325	38.60	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129006.685325	490.84	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129001.685325	243.95	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129005.685325	73.40	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128806.501200.14	454.03	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128801.501200.13	951.46	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129006.501200.14	6,753.94	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129001.501200.13	3,356.73	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129005.501200.16	998.28	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129006.620000.24	26.00	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129006.504500.14	69.69	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129005.575660.16	1,294.32	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128801.506100.12	125.50	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129006.506100.16	890.85	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129001.506100.12	442.74	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129005.506100.16	102.44	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128806.685325	28.14	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128801.685325	69.15	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128805.685325	38.60	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129006.685325	490.84	00106786

Kentucky American Water
Voucher Register

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129001.685325	243.95	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129005.685325	73.40	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128806.501200.14	454.03	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128801.501200.11	951.46	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129006.501200.14	6,753.94	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129001.501200.13	3,356.73	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129005.501200.16	998.28	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129006.620000.24	26.00	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129006.504500.14	69.69	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129005.575660.16	1,294.32	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128801.506100.12	125.50	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129006.620000.24	26.00	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129006.504500.14	69.69	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129005.575660.16	1,294.32	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128801.506100.12	125.50	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129006.620000.24	26.00	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129006.504500.14	69.69	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129005.575660.16	1,294.32	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128801.506100.12	125.50	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129006.620000.24	26.00	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129006.504500.14	69.69	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129005.575660.16	1,294.32	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128801.506100.12	125.50	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129006.620000.24	26.00	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129006.504500.14	69.69	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129005.575660.16	1,294.32	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128801.506100.12	125.50	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129006.620000.24	26.00	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129006.504500.14	69.69	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129005.575660.16	1,294.32	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128801.506100.12	125.50	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00106786

Page 280
Date - 06/11/07

Kentucky American Water
Voucher Register

DO TY	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129001.501200.13	3,356.73	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129005.501200.16	998.28	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129006.620000.24	26.00	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129006.504500.14	69.69	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129005.575660.16	1,294.32	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128801.506100.12	125.50	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129006.506100.16	890.85	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129001.506100.12	442.74	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129005.506100.16	102.44	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128806.685325	28.14	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128801.685325	69.15	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128805.685325	38.60	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129001.685325	490.84	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129001.685325	243.95	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129005.685325	73.40	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128806.501200.14	454.03	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128801.501200.13	951.46	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129006.620000.24	26.00	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129006.501200.14	6,753.94	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129001.501200.13	3,356.73	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129005.501200.16	998.28	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129005.501200.16	1,394.32	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128801.506100.12	125.50	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129006.506100.16	890.85	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129001.506100.12	442.74	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129005.506100.16	102.44	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128806.685325	28.14	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128801.685325	69.15	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128805.685325	38.60	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129001.685325	490.84	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129001.685325	243.95	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129005.685325	73.40	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128806.501200.14	454.03	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128801.501200.13	951.46	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129006.620000.24	26.00	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129006.501200.14	6,753.94	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129001.501200.13	3,356.73	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129005.501200.16	998.28	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129005.501200.16	1,294.32	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128801.506100.12	125.50	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129006.506100.16	890.85	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129001.506100.12	442.74	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129005.506100.16	102.44	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128806.685325	28.14	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128801.685325	69.15	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128805.685325	38.60	00106786

Kentucky American Water
Voucher Register

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS 41440620	11/02/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	129006.506100.12	890.85	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	129001.506100.16	442.74	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	129005.506100.16	102.44	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	128806.685325	28.14	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	128801.685325	69.15	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	128805.685325	38.60	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	129006.685325	490.84	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	129001.685325	243.95	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	129005.685325	73.40	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	128806.501200.14	454.03	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	128801.501200.13	951.46	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	129006.501200.14	6,753.94	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	129001.501200.13	3,356.73	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	129005.501200.16	998.28	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	129006.620000.24	26.00	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	129006.504500.14	69.69	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	129005.575660.12	1,294.32	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	128801.506100.12	125.50	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	129006.506100.16	890.85	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	129001.506100.12	442.74	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	129005.506100.16	102.44	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	128806.685325	28.14	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	128801.685325	69.15	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	128805.685325	38.60	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	129006.685325	490.84	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	129001.685325	243.95	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	129005.685325	73.40	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	128806.501200.14	454.03	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	128801.501200.13	951.46	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	129006.501200.14	6,753.94	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	129001.501200.13	3,356.73	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	129005.501200.16	998.28	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	129006.620000.24	26.00	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	129006.504500.14	69.69	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	129005.575660.12	1,294.32	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	128801.506100.12	125.50	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	129006.506100.16	890.85	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	129001.506100.12	442.74	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	129005.506100.16	102.44	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	128806.685325	28.14	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	128801.685325	69.15	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	128805.685325	38.60	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	129006.685325	490.84	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	129001.685325	243.95	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	129005.685325	73.40	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	128806.501200.14	454.03	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	128801.501200.13	951.46	00106786
PS 41440620	11/02/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00106786

Kentucky American Water
Voucher Register

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128805.685325	38.60	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129006.685325	490.84	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129001.685325	243.95	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129005.685325	73.40	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128806.501200.14	454.03	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128801.501200.13	951.46	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129006.501200.14	6,753.94	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129001.501200.13	3,356.73	00106786
PS	41440620	11/02/06	50184720	Pineville Utility Commission	129005.501200.16	998.28	00106786
PS	41440622	11/02/06	50033513	Lexington Fayette Urban Coun	129904.241249.001	27.33	00106788
PS	41440622	11/02/06	50033513	Lexington Fayette Urban Coun	129904.241249.001	6,010.61	00106788
PS	41440622	11/02/06	50033513	Lexington Fayette Urban Coun	129904.241249.001	26,085.68	00106788
PS	41440622	11/02/06	50033513	Lexington Fayette Urban Coun	129904.241249.001	26,085.68	00106788
PS	41440622	11/02/06	50033513	Lexington Fayette Urban Coun	129904.241249.001	27.33	00106788
PS	41440622	11/02/06	50033513	Lexington Fayette Urban Coun	129904.241249.001	27.33	00106788
PS	41440622	11/02/06	50033513	Lexington Fayette Urban Coun	129904.241249.001	6,010.61	00106788
PS	41440622	11/02/06	50033513	Lexington Fayette Urban Coun	129904.241249.001	26,085.68	00106788
PS	41440622	11/02/06	50033513	Lexington Fayette Urban Coun	129904.241249.001	26,085.68	00106788
PS	41440622	11/02/06	50033513	Lexington Fayette Urban Coun	129904.241249.001	6,010.61	00106788
PV	41447676	11/03/06	50034568	Lake Ellerslie Fishing Club	120121.760100	11,047.00	N130447
PV	41440644	11/03/06	12001019	Quest Engineers Inc	12020087.105175.21	45WS	
PV	41440644	11/03/06	12001019	Quest Engineers Inc	12020080.105175.21	589.78	45WS
PV	41440644	11/03/06	12001019	Quest Engineers Inc	12020080.105175.21	1,120.00	45WS
PV	41440644	11/03/06	12001019	Quest Engineers Inc	12020080.105175.21	745.98	45WS
PV	41440644	11/03/06	12001019	Quest Engineers Inc	12020080.105175.21	738.56	45WS
PV	41440644	11/03/06	12001019	Quest Engineers Inc	120205.184100	262.80	45WS
PV	41440644	11/03/06	12001019	Quest Engineers Inc	12020080.105175.21	320.34	45WS
PV	41440647	11/03/06	12001019	Quest Engineers Inc	12020080.105175.21	197.25	45MA
PV	41440647	11/03/06	12001019	Quest Engineers Inc	12020084.105175.21	1,011.90	45MA
PV	41440647	11/03/06	12001019	Quest Engineers Inc	12020080.105175.21	574.25	45MA
PV	41440647	11/03/06	12001019	Quest Engineers Inc	12020081.105175.21	402.80	45MA
PV	41440647	11/03/06	12001019	Quest Engineers Inc	12020080.105175.21	311.15	45MA
PV	41440647	11/03/06	12001019	Quest Engineers Inc	12020080.105175.21	3,417.46	45MA
PV	41440653	11/03/06	50125685	Strand Associates Inc	12020080.105175.21	201.70	0049763
PV	41440653	11/03/06	50125685	Strand Associates Inc	12020080.105175.21	3,281.40	0049763
PV	41440653	11/03/06	50125685	Strand Associates Inc	12020084.105175.21	2,231.55	0049763
PV	41440653	11/03/06	50125685	Strand Associates Inc	12020084.105175.21	644.55	0049763
PV	41440653	11/03/06	50125685	Strand Associates Inc	12020080.105175.21	2,234.70	0049763
PV	41440653	11/03/06	50125685	Strand Associates Inc	12020081.105175.21	1,549.80	0049763
PV	41440655	11/03/06	50125685	Strand Associates Inc	12300082.105125.21	84.04	0049722
PV	41440655	11/03/06	50125685	Strand Associates Inc	12300082.105125.21	87.96	0049722
PV	41440660	11/03/06	50125685	Strand Associates Inc	12300082.105125.21	2,137.22	0050371
PV	41440660	11/03/06	50125685	Strand Associates Inc	12300082.105125.21	2,236.79	0050371
PV	41440660	11/03/06	50125685	Strand Associates Inc	120205.1234200	7,403.62	061115
PV	41440661	11/03/06	2202806 C J Hughes Construction Co I	12020084.105275.21	900.00	061115	
PV	41440661	11/03/06	2202806 C J Hughes Construction Co I	12020080.105275.21	5,125.60	061115	
PV	41440661	11/03/06	2202806 C J Hughes Construction Co I	12020080.105280.21	7,403.62	061115	
PV	41440661	11/03/06	2202806 C J Hughes Construction Co I	12020080.105275.21	23,588.88	061115	
PV	41440669	11/03/06	50302492 Automation Services	12306604.105150.31	999.87	86778	
PV	41440672	11/03/06	50302492 Automation Services	12306604.105150.31	7,997.72	86614	

Kentucky American Water
Voucher Register

Do Document Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	41440674	11/03/06	50297702	ADS LLC	120206.620000.24	3.26	2014275
PV	41440674	11/03/06	50297702	ADS LLC	120105.241236	35.10	2014275
PV	41440674	11/03/06	50297702	ADS LLC	120206.620000.24	54.25	2014275
PV	41440674	11/03/06	50297702	ADS LLC	120105.241236	585.00	2014275
PV	41440679	11/03/06	50148631	Insight Direct	12020089.105150.31	790.26	200680805
PV	41440683	11/03/06	50297702	ADS LLC	12020081.105150.21	7.53	2014475
PV	41440683	11/03/06	50297702	ADS LLC	120105.241236	80.40	2014475
PV	41440683	11/03/06	50297702	ADS LLC	12020081.105150.21	125.48	2014475
PV	41440684	11/03/06	50297702	ADS LLC	120105.241236	1,340.00	2014475
PV	41440684	11/03/06	12000787	CDP Engineers Inc	12020080.105275.21	47.50	6565
PV	41440691	11/03/06	50148631	Insight Direct	12020089.105150.31	13,646.10	200679472
PV	41440694	11/03/06	12000576	H G Wilson & Sons Contractor	120206.675650.24	6,577.20	20061002
PV	41440694	11/03/06	12000576	H G Wilson & Sons Contractor	120206.675650.24	255.20	20061002
PV	41440694	11/03/06	12000576	H G Wilson & Sons Contractor	120206.675650.24	243.60	20061002
PV	41440694	11/03/06	12000576	H G Wilson & Sons Contractor	12020083.105275.21	110.40	20061002
PV	41440696	11/03/06	18529383	JCM Industries Inc	120105.241238	30.00	176171
PV	41440696	11/03/06	18529383	JCM Industries Inc	120105.241238	68.40	176171
PV	41440696	11/03/06	18529383	JCM Industries Inc	120105.241238	136.80	176171
PV	41440696	11/03/06	18529383	JCM Industries Inc	120105.241238	20.10	176171
PV	41440696	11/03/06	18529383	JCM Industries Inc	120105.241238	14.40	176171
PV	41440696	11/03/06	18529383	JCM Industries Inc	120105.241238	27.60	176171
PV	41440696	11/03/06	18529383	JCM Industries Inc	120105.241238	500.00	176171
PV	41440696	11/03/06	18529383	JCM Industries Inc	120105.241238	1,140.00	176171
PV	41440696	11/03/06	18529383	JCM Industries Inc	120105.241238	2,280.00	176171
PV	41440696	11/03/06	18529383	JCM Industries Inc	120105.241238	335.00	176171
PV	41440696	11/03/06	18529383	JCM Industries Inc	120105.241238	240.00	176171
PV	41440696	11/03/06	18529383	JCM Industries Inc	120105.241238	460.00	176171
PV	41440702	11/03/06	18529383	JCM Industries Inc	120105.241238	30.00	176209
PV	41440706	11/03/06	10001826	GRW Engineers Inc	120105.241238	500.00	176209
PV	41440712	11/03/06	10001826	GRW Engineers Inc	12020601.105275.31	459.38	0018544
PV	41440718	11/03/06	10001826	GRW Engineers Inc	12020505.105275.31	20,250.00	0018645
PV	41440738	11/03/06	10001826	GRW Engineers Inc	12020606.105275.21	3,813.84	0018543
PV	41440741	11/03/06	10001826	GRW Engineers Inc	12020081.105275.21	3,000.00	0018625
PV	41440744	11/03/06	10001826	GRW Engineers Inc	12020081.105275.21	4,950.00	0018624
PV	41440744	11/03/06	10001826	GRW Engineers Inc	12020081.105275.21	2,945.34	0018623
PV	41440744	11/03/06	10001826	GRW Engineers Inc	12020081.105275.21	267.39	0018623
PV	41440744	11/03/06	10001826	GRW Engineers Inc	12020081.105275.21	289.34	0018623
PV	41440744	11/03/06	10001826	GRW Engineers Inc	12020081.105275.21	259.41	0018623
PV	41440744	11/03/06	10001826	GRW Engineers Inc	12020081.105275.21	1,094.52	0018623
PV	41440744	11/03/06	10001826	GRW Engineers Inc	12020081.105275.21	1,094.52	0018623
PV	41440744	11/03/06	10001826	GRW Engineers Inc	12020081.105275.21	3,990.96	0018623
PV	41440759	11/03/06	27003156	Neptune Technology Group Inc	12020080.105150.21	3,306.39	N132639
PV	41440764	11/03/06	50192905	Todd Johnson Contracting Inc	12020087.105275.21	18,772.60	N132955
PV	41440767	11/03/06	50154831	D & K Meter and Hydrant Repa	12020087.105275.21	5,593.00	1126
PV	41440790	11/03/06	50192905	Todd Johnson Contracting Inc	12020080.105275.21	3,468.82	JOH001RABBITRUN
PV	41440790	11/03/06	50192905	Todd Johnson Contracting Inc	120205.234200	3,850.00	JOH001RABBITRUN
PV	41440790	11/03/06	50192905	Todd Johnson Contracting Inc	12020080.105275.21	2,468.82	JOH001RABBITRUN
PV	41440792	11/03/06	12002547	TFH LLC	12020086.105275.21	18,369.43	JOH001RABBITRUN
PV	41440792	11/03/06	12002547	TFH LLC	12020086.105275.21	3,300.00	0609NEWSERVICES
PV	41440792	11/03/06	12002547	TFH LLC	12020086.105275.21	83,716.00	0609NEWSERVICES
PV	41440792	11/03/06	12002547	TFH LLC	12020088.105275.21	1,590.00	0609NEWSERVICES
PV	41440792	11/03/06	12002547	TFH LLC	12020088.105275.21	910.00	0609NEWSERVICES
PV	41440792	11/03/06	12002547	TFH LLC	12020088.105275.21	20,430.00	0609NEWSERVICES

Page 286
Date - 06/11/07

Kentucky American Water
Voucher Register

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 41440793	11/03/06	12000955	Adcolor Screen Printing	120119.575000.16	3,213.39	50341
PV 41440794	11/03/06	50315534	Pecco Inc	12020502.105275.21	579.95	21777
PV 41440795	11/03/06	27002850	Gannett Fleming Companies	12020607.105275.31	35,359.00	0472259657
PV 41440796	11/03/06	27002850	Gannett Fleming Companies	12020508.105275.31	60,324.52	0467119629
PV 41440798	11/03/06	50145426	Atlas Metal Products Co Inc	12020093.105150.31	3,922.00	00108577
PV 41440798	11/03/06	50145426	Atlas Metal Products Co Inc	12020093.105150.31	490.00	00108577
PV 41440798	11/03/06	50145426	Atlas Metal Products Co Inc	12020093.105150.31	490.00	00108577
PV 41440799	11/03/06	50145426	Atlas Metal Products Co Inc	12020093.105260.31	220.00	00108842
PV 41440800	11/03/06	50145426	Atlas Metal Products Co Inc	12020093.105150.31	1,420.00	00108797
PV 41440801	11/03/06	50145426	Atlas Metal Products Co Inc	12020093.105150.31	5,503.00	00108423
PV 41440801	11/03/06	50145426	Atlas Metal Products Co Inc	12020093.105150.31	5,503.00	00108423
PV 41440801	11/03/06	50145426	Atlas Metal Products Co Inc	12020093.105150.31	688.00	00108423
PV 41440802	11/03/06	22002806	C J Hughes Construction Co I	12020080.105280.21	1,358.04	061110
PV 41440802	11/03/06	22002806	C J Hughes Construction Co I	12020080.105275.21	2,400.00	061110
PV 41440802	11/03/06	22002806	C J Hughes Construction Co I	12020080.105275.21	8,890.66	061110
PV 41440802	11/03/06	22002806	C J Hughes Construction Co I	12020080.105275.21	931.70	061110
PV 41440804	11/03/06	12005440	William T Bunch	120205.234200	1,358.04	061110
PV 41440805	11/03/06	50280467	Win Net DCR Net	129005.535000.16	5,163.54	101506
PV 41440828	11/03/06	50263165	Special T Cleaning	123305.575620.14	24.45	20061014
PS 41440836	11/03/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	500.00	345
PS 41440836	11/03/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	44.29	00106825
PS 41440836	11/03/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	22,546.72	00106825
PS 41440836	11/03/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	87,658.67	00106825
PS 41440836	11/03/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	44.29	00106825
PS 41440836	11/03/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	22,546.72	00106825
PS 41440836	11/03/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	87,658.67	00106825
PS 41440836	11/03/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	44.29	00106825
PS 41440836	11/03/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	22,546.72	00106825
PS 41440836	11/03/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	87,658.67	00106825
PS 41440836	11/03/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	44.29	00106825
PS 41440836	11/03/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	22,546.72	00106825
PS 41440836	11/03/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	87,658.67	00106825
PV 41440868	11/03/06	27000685	United Parcel Service	120217.575660.16	77.77	0000006A4X416
PV 41440869	11/03/06	50009808	Dorr Oliver Elmco USA Inc	129005.635000.26	699.36	84768060
PV 41440870	11/03/06	50145098	Avaya	120121.575030.16	60.33	0102063371SEP06
PV 41440871	11/03/06	50266137	Harperprints	120121.575030.16	2,325.00	182168
PV 41440872	11/03/06	50277547	Vehridge	120105.520100.16	8.00	3665
PV 41440873	11/03/06	12003778	The News-Herald Owenton	120121.760100	180.00	33012590SEP06
PV 41440874	11/03/06	50067386	Data Trust Records Management	120105.520100.16	585.00	019143
PV 41440875	11/03/06	12001019	Quest Engineers Inc	120205.184100	5,551.00	0544204
PV 41440876	11/03/06	50125685	Strand Associates Inc	12300082.105125.21	438.96	0051147
PV 41440876	11/03/06	50125685	Strand Associates Inc	12300082.105125.21	459.40	0051147
PV 41440877	11/03/06	50125685	Strand Associates Inc	12300081.105275.21	18.40	0051146
PV 41440877	11/03/06	50125685	Strand Associates Inc	12300081.105275.21	6.60	0051146
PV 41440877	11/03/06	50125685	Strand Associates Inc	12300081.105275.21	132.71	0051146
PV 41440877	11/03/06	50125685	Strand Associates Inc	12300081.105275.21	18.63	0051146
PV 41440877	11/03/06	50125685	Strand Associates Inc	12300082.105275.21	48.37	0051146
PV 41440877	11/03/06	50125685	Strand Associates Inc	12300081.105275.21	39.88	0051146
PV 41440877	11/03/06	50125685	Strand Associates Inc	12300081.105275.21	53.10	0051146
PV 41440877	11/03/06	50125685	Strand Associates Inc	12300082.105275.21	50.62	0051146
PV 41440877	11/03/06	50125685	Strand Associates Inc	12300081.105275.21	4.58	0051146

Kentucky American Water
Voucher Register

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 41440877	11/03/06	50125685	Strand Associates Inc	12300081.105275.21	3.61	0051146
PV 41440879	11/03/06	50125685	Strand Associates Inc	12300403.105125.21	6,078.28	0051150
PV 41440881	11/03/06	50125685	Strand Associates Inc	12300403.105275.21	4,377.27	0051151
PV 41440882	11/03/06	50125685	Strand Associates Inc	12300081.105275.21	568.50	0051152
PV 41440883	11/03/06	17004472	Itron	12020087.105150.21	2,440.60	3104782A
PV 41440884	11/03/06	12000674	SAF TI CO Inc	120206.57350.16	157.94	0116480IN
PV 41440885	11/03/06	12000674	SAF TI CO Inc	120206.675000.24	50.88	0116632IN
PV 41440887	11/03/06	10001276	Xerox Corporation	1202114.675000.26	132.21	020553558
PV 41440889	11/03/06	10001307	Verizon Directories	12020086.105275.21	130.65	330002439342OCT06
PV 41440890	11/03/06	50301089	Elink Design Inc	12020086.105275.21	52.50	11046
PV 41440893	11/03/06	50087518	Wholesale Supply Group Inc	129006.620000.24	104.46	663698
PV 41440895	11/03/06	27000891	National Waterworks Inc	129006.716121	552.00	3818769
PV 41440897	11/03/06	50188794	Delta Natural Gas	129005.575480.16	86.78	332593OCT06
PV 41440899	11/03/06	50188794	Delta Natural Gas	129001.575480.13	87.00	310508OCT06
PV 41440900	11/03/06	50002940	United Parcel Service	129005.575620.16	13.12	00006YY668416
PV 41440902	11/03/06	50184772	Ditch Witch Trenching Co	129006.620000.24	99.12	C99666
PV 41440904	11/03/06	50187478	Peak Industrial Inc	128806.520100.14	344.60	22064
PV 41440908	11/03/06	50184815	Appalachian States Analytica	128801.536000.13	329.00	030738
PV 41440909	11/03/06	50227925	Sharp S Apparelmaster	128806.575820.14	10.50	46611
PV 41440909	11/03/06	50227925	Sharp S Apparelmaster	128801.575820.13	10.50	46611
PV 41440910	11/03/06	50200164	Durable Component Tech	128806.520100.14	114.64	255024DCT1
PV 41440911	11/03/06	50187468	State Electric Supply Co	128806.620000.24	48.32	370932700
PV 41440912	11/03/06	50187468	State Electric Supply Co	128806.620000.24	724.17	368923000
PV 41440914	11/03/06	50187468	State Electric Supply Co	128806.620000.24	31.20	365449200
PV 41440916	11/03/06	50187468	State Electric Supply Co	128806.620000.24	19.75	368923001
PV 41440919	11/03/06	50187468	State Electric Supply Co	128806.620000.24	1,303.00	368923007
PV 41440920	11/03/06	50184815	Appalachian States Analytica	129006.536000.14	556.00	030737
PV 41440920	11/03/06	50184815	Appalachian States Analytica	129001.536000.13	360.50	030737
PV 41440922	11/03/06	50227925	Sharp S Apparelmaster	129001.575820.13	41.00	46619
PV 41440924	11/03/06	50227925	Sharp S Apparelmaster	129006.575820.14	92.50	46615
PV 41440926	11/03/06	10001341	USA Blue Book	129006.520100.14	270.83	237666
PV 41440927	11/03/06	50002940	United Parcel Service	129005.575620.16	13.12	00006YY668406
PV 41440927	11/03/06	50002940	United Parcel Service	129006.536000.14	136.66	00006YY668406
PV 41440929	11/03/06	50187467	Sharp's Janitorial Services	129005.575500.16	82.00	1864
PV 41440931	11/03/06	50184742	Bissells Inc	129005.575520.16	21.12	2848350
PV 41440932	11/03/06	50018689	Sherwin Williams	129006.620000.24	107.96	14899
PV 41440935	11/03/06	50184834	Pine Mountain Shopper	129005.575420.16	153.77	30700
PV 41440936	11/03/06	50184834	Pine Mountain Shopper	129005.575420.16	72.00	30657
PV 41440937	11/03/06	50184834	Pine Mountain Shopper	129005.575420.16	4.98	30635
PV 41440938	11/03/06	50184834	Pine Mountain Shopper	129006.575420.16	91.00	30923
PV 41440941	11/03/06	50184834	Pine Mountain Shopper	129006.575620.16	18.15	30918
PV 41440945	11/03/06	50184834	Pine Mountain Shopper	129005.575620.16	19.56	30866
PV 41440947	11/03/06	50184834	Pine Mountain Shopper	129006.620000.24	22.00	30927
PV 41440948	11/03/06	50184834	Pine Mountain Shopper	129005.575620.16	31.99	30704
PV 41440949	11/03/06	50214966	Mill's Furniture & Appliance	129006.620000.24	6.00	16668
PV 41440951	11/03/06	50188788	Brooks Tire Service	129006.541400.14	200.00	0140501
PV 41440952	11/03/06	50188788	Brooks Tire Service	129006.675000.24	207.50	0140541
PV 41440953	11/03/06	50178274	HSCB Business Solutions	129006.620000.24	595.09	14561932
PV 41440955	11/03/06	50184806	Jim Brown Supply Co Inc	129006.716121	40.24	50065
PV 41440957	11/03/06	50184774	Elliots Auto Parts	129006.675000.24	11.00	27513
PV 41440959	11/03/06	50184774	Elliots Auto Parts	129006.675000.24	108.83	27511
PV 41440961	11/03/06	50184774	Elliots Auto Parts	129006.675000.24	117.52	27467
PV 41440963	11/03/06	50184774	Elliots Auto Parts	129006.675000.24	45.96	27514

Kentucky American Water
Voucher Register

Do Document TV Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 41440964	11/03/06	50188793	Dawkins Poage Inc	129006.675000.24	788.99	21034
PV 41440965	11/03/06	27000891	National Waterworks Inc	129006.620000.24	832.80	3965978
PV 41440967	11/03/06	50193668	Southern States	129006.620000.24	230.20	153222
PV 41440969	11/03/06	50187468	State Electric Supply Co	129006.620000.24	87.00	343925400
PV 41440970	11/03/06	50145426	Atlas Metal Products Co Inc	12020093.105150.31	669.00	00109006
PV 41440970	11/03/06	50145426	Atlas Metal Products Co Inc	12020093.105150.31	669.00	00109006
PV 41440970	11/03/06	50145426	Atlas Metal Products Co Inc	12020093.105260.31	1,480.00	00109006
PV 41440970	11/03/06	50145426	Atlas Metal Products Co Inc	12020093.105260.31	1,325.00	00109006
PV 41440976	11/03/06	10007815	Rumpke of Indiana LLC	123006.575780.14	71.94	0227470
PV 41440977	11/03/06	27002204	AT&T	123206.575000.16	139.48	0571031815001OCT06
PV 41440978	11/03/06	12000201	Edward Hall Trucking & Excav	120205.234200	19,393.40-	398
PV 41440978	11/03/06	12000201	Edward Hall Trucking & Excav	12020080.105275.21	1,888.00	398
PV 41440978	11/03/06	12000201	Edward Hall Trucking & Excav	12020080.105275.21	1,764.00	398
PV 41440978	11/03/06	12000201	Edward Hall Trucking & Excav	12020080.105280.21	19,393.40	398
PV 41440978	11/03/06	12000201	Edward Hall Trucking & Excav	12020080.105375.21	61,921.60	398
PV 41440978	11/03/06	12000201	Edward Hall Trucking & Excav	12020084.105275.21	12,000.00	398
PV 41440980	11/03/06	12000905	Dix & Associates Pipeline In	1202000R.185275	4,350.00	0668
PV 41440980	11/03/06	12000905	Dix & Associates Pipeline In	1202000R.185275	1,650.00	0668
PV 41440981	11/03/06	12000905	Dix & Associates Pipeline In	120205.234200	2,962.15	0671
PV 41440983	11/03/06	10002674	Tank Industry Consultants In	123205.186401	750.00	13766
PV 41440985	11/03/06	50125685	Strand Associates Inc	12020667.105125.11	546.00	0051148
PV 41440986	11/03/06	50297701	Service Specialties	12020067.105125.11	186.50	5374
PS 41441062	11/03/06	50316434	LexLink	120121.760100	500.00	00106863
PS 41441063	11/03/06	50316416	Crawford Middle School	120121.760200	20.00	00105864
PV 41441190	11/03/06	50316553	Frank B Moore	120105.141999	12.93	00132392108131103200
PV 41441191	11/03/06	50316554	Julie Mora	120105.141999	27.96	00306622108131103200
PV 41441192	11/03/06	50316555	Cindy Goepfer	120105.141999	25.50	00943572108131103200
PV 41441193	11/03/06	50316556	House Of God	120105.141999	28.10	01059512108131103200
PV 41441194	11/03/06	50316557	Terry Isaac	120105.141999	64.07	01445532108131103200
PV 41441195	11/03/06	50316558	Virginia Robertson	120105.141999	32.10	01610362108131103200
PV 41441196	11/03/06	50316559	Pablo Companioni	120105.141999	46.11	01873582108131103200
PV 41441197	11/03/06	50316560	Rose Griffith	120105.141999	164.00	02045042108131103200
PV 41441198	11/03/06	50316561	Joseph H Magee	120105.141999	12.93	02116182108131103200
PV 41441199	11/03/06	50316562	L Mc Kinney	120105.141999	20.44	02389652108131103200
PV 41441200	11/03/06	50316563	W S Johnston	120105.141999	12.93	02528032108131103200
PV 41441201	11/03/06	50316564	Mike Buford	120105.141999	50.00	02655522108131103200
PV 41441202	11/03/06	50316565	Rita L Hayes	120105.141999	14.30	02799122108131103200
PV 41441203	11/03/06	50316566	Nancy J Thier	120105.141999	26.63	02819342108131103200
PV 41441204	11/03/06	50316567	Lois V Jones	120105.141999	.02	02926932108131103200
PV 41441205	11/03/06	50316568	Denise L Roberts	120105.141999	12.93	02959792108131103200
PV 41441206	11/03/06	50163929	Angela C Woods	120105.141999	28.50	03032272108131103200
PV 41441207	11/03/06	50316569	Bobbie Joe Young	120105.141999	19.71	03431812108131103200
PV 41441208	11/03/06	50316570	Dennis Corneli	120105.141999	16.67	03528512108131103200
PV 41441209	11/03/06	50316571	University Commons	120105.141999	2.37	03582112108131103200
PV 41441210	11/03/06	50316572	John R Kimbrell	120105.141999	42.39	03712372108131103200
PV 41441211	11/03/06	50316573	Martin Ymker	120105.141999	27.40	03887602108131103200
PV 41441212	11/03/06	50316574	H & E Properties	120105.141999	6.57	03943672108131103200
PV 41441213	11/03/06	50316575	H & E Properties	120105.141999	11.50	03943782108131103200
PV 41441214	11/03/06	50316576	Deizan Terrace Townhouses	120105.141999	4.91	03958612108131103200
PV 41441215	11/03/06	50316577	S&D Properties	120105.141999	23.12	03987002108131103200
PV 41441216	11/03/06	50316578	Dorothy Lewis	120105.141999	33.89	04034232108131103200
PV 41441217	11/03/06	50316579	J E Foley Co	120105.141999	6.43	04055492108131103200
PV 41441218	11/03/06	50316580	William Lopez	120105.141999	16.86	04062632108131103200

Kentucky American Water
Voucher Register

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	41441219	11/03/06	50316581	Roberta Bottoms	120105.141999	27.96	04109952108131103200
PV	41441220	11/03/06	50316582	Design Traditions	120105.141999	21.30	04147392108131103200
PV	41441221	11/03/06	50316583	Lorraine Camden	120105.141999	22.42	04195522108131103200
PV	41441222	11/03/06	50316584	Heather Rowland	120105.141999	10.73	0425732108131103200
PV	41441223	11/03/06	50316585	Shane Colvin	120105.141999	27.60	0427272108131103200
PV	41441224	11/03/06	50316586	Shonda Milan	120105.141999	27.60	04331912108131103200
PV	41441225	11/03/06	50316587	Chaile Petty	120105.141999	11.21	04463912108131103200
PV	41441226	11/03/06	50316588	HeLen Atherton	120105.141999	12.93	04560942108131103200
PV	41441227	11/03/06	50316589	Leah Erin Gordon	120105.141999	10.54	04567962108131103200
PV	41441228	11/03/06	50316590	Elva Burke	120105.141999	26.18	04578042108131103200
PV	41441229	11/03/06	50316591	Care Academy	120105.141999	17.13	04675442108131103200
PV	41441230	11/03/06	50316592	Hometime Co Local Development	120105.141999	13.16	04824152108131103200
PV	41441231	11/03/06	50316593	Fayette Co Local Development	120105.141999	17.94	04839502108131103200
PV	41441232	11/03/06	50316594	William Courtney	120105.141999	29.60	04855782108131103200
PV	41441233	11/03/06	50316595	Padgett Construction Inc	120105.141999	7.46	04896312108131103200
PV	41441234	11/03/06	50316596	Herman E Rowlett Jr	120105.141999	50.32	04903852108131103200
PR	41438901	11/05/06	12006048	Terrice May	120105.141999	40.67	04952382108131103200
PR	41439065	11/05/06	50238068	Citicorp Vendor Finance Inc	120114.541400.16	556.50	CVF030104
PR	41439066	11/05/06	50238068	American Water Carbon Servc	120217.518001.13	3,098.18	084FEB06
PR	41439067	11/05/06	50238068	American Water Carbon Servc	120217.518001.13	2,576.93	056FEB06
PV	41441980	11/06/06	50118470	BENT LLC	120119.550000.16	95.40	094FEB06
PV	41441981	11/06/06	50118470	BENT LLC	120119.550000.16	137.67	72162067
PV	41442259	11/06/06	12000905	Dix & Associates Pipeline In	120205.234200	3,797.99	72162065
PV	41442259	11/06/06	18566547	Smith Blair Inc	129006.620000.24	1,784.38	06385EP182006
PV	41442655	11/06/06	12001186	USF Fabrication Inc	120105.241238	338.40	2338686
PV	41442655	11/06/06	12001186	USF Fabrication Inc	120205.151100	220.58	SLI8077327
PV	41442655	11/06/06	12001186	USF Fabrication Inc	120105.241238	15.76	SLI8077327
PV	41442655	11/06/06	12001186	USF Fabrication Inc	120105.241238	5,640.00	SLI8077327
PV	41442655	11/06/06	12001186	USF Fabrication Inc	120205.151100	220.58	SLI8077327
PV	41442655	11/06/06	12001186	USF Fabrication Inc	120105.241238	15.76	SLI8077327
PD	41442653	11/06/06	18516961	Hach Co	120105.241238	5,640.00	SLI8077327
PS	41442739	11/06/06	50057754	Baker Hayden Properties	123201.575545.13	77.89	UC01971503
PS	41442740	11/06/06	12000907	Central KY Sprinkler	120205.252130	8,326.01	00107005
PS	41442741	11/06/06	50277512	Brccren Russo Builders Inc	120205.252130	754.30	00107006
PS	41442742	11/06/06	50285552	Malone Moving and Storage	120205.252130	1,235.51	00107007
PS	41443291	11/07/06	50223656	Delong Estates Development L	120205.252120	941.77	00107008
PS	41443292	11/07/06	50223656	Delong Estates Development L	120205.252120	10,010.16	00107072
PS	41433105	11/08/06	50081785	Starlight Development	120205.252120	1,007.82	00107073
PS	41433105	11/08/06	50081785	Starlight Development	120205.252120	2,278.80	00106061
PS	41433115	11/08/06	50147340	Deer Haven Properties LLC	120205.252120	2,278.80	00106061
PS	41433115	11/08/06	50147340	Deer Haven Properties LLC	120205.252120	4,871.44	00106071
PS	41443678	11/08/06	50184720	Pineville Utility Commission	120205.252120	4,871.44	00106071
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128805.635000.26	117.23	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129005.635000.26	468.94	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129005.575741.16	125.81	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.506100.14	58.50	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.685325	40.76	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.501200.14	532.80	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128801.506100.12	108.84	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129006.506100.16	814.60	00107100

Kentucky American Water
Voucher Register

Do Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129005.685325	78.85	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128806.501200.14	461.18	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128801.501200.13	825.16	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129006.501200.14	6.175.92	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.501200.13	2.263.13	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129005.501200.16	1.071.96	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128805.635000.26	117.23	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129005.635000.26	468.94	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129005.575741.16	125.81	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.506100.14	58.50	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.685325	40.76	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.685325	532.80	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.501200.14	108.84	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128801.506100.12	58.09	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128805.506100.16	814.60	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129006.506100.16	310.29	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.506100.12	108.86	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129005.506100.16	28.59	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128806.685325	59.97	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128801.685325	38.70	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128805.685325	448.83	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.685325	162.43	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129005.685325	78.85	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128806.501200.14	461.18	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128801.501200.13	825.16	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.501200.14	6.175.92	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129005.501200.16	2.263.13	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.501200.16	1.071.96	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128805.635000.26	117.23	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129005.635000.26	468.94	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129005.575741.16	125.81	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.506100.14	58.50	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.685325	40.76	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.685325	532.80	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128801.501200.14	108.84	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128801.506100.12	814.60	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129006.506100.16	310.29	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.506100.12	108.86	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129005.506100.16	28.59	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128806.685325	59.97	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128801.685325	38.70	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128805.685325	448.83	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.685325	162.43	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129005.685325	78.85	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128806.501200.14	461.18	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128801.501200.13	825.16	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.501200.14	6.175.92	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129005.501200.16	2.263.13	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.501200.16	1.071.96	00107100

Kentucky American Water
Voucher Register

Do Document Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128805.635000.26	117.23	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129005.635000.26	468.94	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129005.575741.16	125.81	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.506100.14	58.50	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.685325	40.76	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.501200.14	532.80	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128801.506100.12	108.84	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129006.506100.16	814.60	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.506100.12	310.29	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.506100.12	108.86	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129005.506100.16	28.59	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128801.685325	59.97	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128805.685325	38.70	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129006.685325	448.83	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.685325	162.43	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129005.685325	78.85	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128806.501200.14	461.18	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128801.501200.13	825.16	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129006.501200.14	6,175.92	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.501200.13	2,263.13	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129005.501200.16	1,071.96	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128805.635000.26	117.23	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129005.575741.16	468.94	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129005.506100.14	125.81	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.506100.16	58.50	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.685325	40.76	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.501200.14	532.80	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128801.506100.12	108.84	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129006.506100.16	814.60	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.506100.12	310.29	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.506100.12	108.86	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129005.506100.16	28.59	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128801.685325	59.97	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128805.685325	38.70	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129006.685325	448.83	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.685325	162.43	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129005.685325	78.85	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128806.501200.14	461.18	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128801.501200.13	825.16	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129006.501200.14	6,175.92	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.501200.13	2,263.13	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129005.501200.16	1,071.96	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128805.635000.26	117.23	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129005.575741.16	468.94	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129005.506100.14	125.81	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.506100.16	58.50	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.685325	40.76	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.501200.14	532.80	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128801.506100.12	108.84	00107100

Kentucky American Water
Voucher Register

Do Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129006.506100.16	814.60	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.506100.12	310.29	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129005.506100.16	108.86	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128806.685325	28.59	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128801.685325	59.97	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128805.506100.14	38.70	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129006.685325	448.83	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.685325	162.43	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129005.685325	78.85	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128806.501200.14	461.18	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128801.501200.13	825.16	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129006.501200.14	6,175.92	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.501200.13	2,263.13	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129005.501200.16	1,071.96	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128805.635000.26	117.23	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129005.635000.26	468.94	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.506100.12	125.81	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129005.575741.16	58.50	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.506100.14	40.76	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.685325	532.80	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.501200.14	108.84	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128805.506100.12	58.09	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128805.506100.16	814.60	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129006.506100.16	310.29	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.506100.12	108.86	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129005.506100.16	28.59	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128801.685325	59.97	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128805.685325	38.70	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128805.685325	448.83	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.685325	162.43	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129005.685325	78.85	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128806.501200.14	461.18	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128801.501200.13	825.16	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129006.501200.14	6,175.92	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.501200.13	2,263.13	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129005.501200.16	1,071.96	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129005.635000.26	117.23	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129005.635000.26	468.94	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.506100.12	125.81	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129005.575741.16	58.50	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.506100.14	40.76	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.685325	532.80	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.501200.14	108.84	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128805.506100.12	58.09	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128805.506100.16	814.60	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129006.506100.16	310.29	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.506100.12	108.86	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129005.506100.16	28.59	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128801.685325	59.97	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128805.685325	38.70	00107100

Kentucky American Water
Voucher Register

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129006.685325	448.83	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129001.685325	162.43	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129005.685325	78.85	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128806.501200.14	461.18	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128801.501200.13	825.16	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129006.501200.14	6,175.92	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129001.501200.13	2,263.13	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129005.501200.16	1,071.96	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128801.501200.14	117.23	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128805.635000.26	117.23	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129005.635000.26	468.94	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129005.575741.16	125.81	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129001.506100.14	58.50	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129001.685325	40.76	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129001.501200.14	532.80	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128801.506100.12	108.84	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129005.506100.16	814.60	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129001.501200.13	310.29	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129005.506100.16	108.86	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129005.506100.16	28.59	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128801.685325	59.97	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128805.635000.26	38.70	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128805.685325	448.83	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129001.685325	162.43	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129005.685325	78.85	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128806.501200.14	461.18	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128801.501200.13	825.16	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129006.501200.14	6,175.92	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129001.501200.13	2,263.13	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129005.501200.16	1,071.96	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128801.501200.14	117.23	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128805.635000.26	117.23	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129005.635000.26	468.94	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129005.575741.16	125.81	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129001.506100.14	58.50	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129001.685325	40.76	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129001.501200.14	532.80	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128801.506100.12	108.84	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129005.506100.16	814.60	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129001.501200.13	310.29	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129005.506100.16	108.86	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129005.506100.16	28.59	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128801.685325	59.97	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128805.635000.26	38.70	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128805.685325	448.83	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129001.685325	162.43	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129005.685325	78.85	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128806.501200.14	461.18	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128801.501200.13	825.16	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129006.501200.14	6,175.92	00107100

Kentucky American Water
Voucher Register

Do Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.501200.13	2,263.13	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129005.501200.16	1,071.96	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128805.635000.26	117.23	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129005.635000.26	468.94	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129005.575741.16	125.81	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.506100.14	58.50	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.685325	40.76	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.501200.14	532.80	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	126801.506100.12	108.84	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129006.506100.16	814.60	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.506100.12	310.29	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129005.506100.16	108.86	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128806.685325	28.59	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128801.685325	59.97	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128805.685325	38.70	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129006.685325	448.83	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.685325	162.43	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129005.685325	78.85	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128806.501200.14	461.18	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	126801.501200.13	825.16	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129006.501200.14	6,175.92	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.501200.13	2,263.13	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129005.501200.16	1,071.96	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128805.635000.26	117.23	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129005.635000.26	468.94	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129005.575741.16	125.81	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.506100.14	58.50	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.685325	40.76	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.501200.14	532.80	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128801.506100.12	108.84	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129006.506100.16	814.60	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.506100.12	310.29	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129005.506100.16	108.86	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128806.685325	28.59	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128801.685325	59.97	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128805.685325	38.70	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129006.685325	448.83	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.685325	162.43	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129005.685325	78.85	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128806.501200.14	461.18	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	126801.501200.13	825.16	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129006.501200.14	6,175.92	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.501200.13	2,263.13	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129005.501200.16	1,071.96	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	128805.635000.26	117.23	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129005.635000.26	468.94	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129005.575741.16	125.81	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.506100.14	58.50	00107100
PS	41443678	11/08/06	50184720	Pineville Utility Commission	129001.685325	40.76	00107100

Kentucky American Water
Voucher Register

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129001.501200.14	532.80	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128801.506100.12	108.84	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129006.506100.16	814.60	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129001.501200.12	310.29	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129005.506100.16	108.86	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128806.685325	28.59	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128801.685325	59.97	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128805.685325	38.70	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129001.685325	448.83	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129005.685325	162.43	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128806.685325	78.85	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128801.685325	461.18	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128805.501200.14	825.16	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128801.501200.14	440.40	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128805.501200.14	6,175.92	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129006.501200.14	2,263.13	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129001.501200.13	1,071.96	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129005.501200.16	117.23	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128805.635000.26	468.94	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129005.635000.26	125.81	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129001.506100.14	58.50	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129001.685325	40.76	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129001.501200.14	532.80	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128801.506100.12	108.84	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129006.506100.16	814.60	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129001.501200.12	310.29	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129005.506100.16	108.86	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128806.685325	28.59	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128801.685325	59.97	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128805.685325	38.70	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129001.685325	448.83	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129005.685325	162.43	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128806.685325	78.85	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128801.685325	461.18	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128805.501200.14	825.16	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128801.501200.14	440.40	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128805.501200.14	6,175.92	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129006.501200.14	2,263.13	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129001.501200.13	1,071.96	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129005.501200.16	117.23	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128805.635000.26	468.94	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129005.635000.26	125.81	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129001.506100.14	58.50	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129001.685325	40.76	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129001.501200.14	532.80	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128801.506100.12	108.84	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129006.506100.16	814.60	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129001.501200.12	310.29	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129005.506100.16	108.86	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128806.685325	28.59	00107100

Kentucky American Water
Voucher Register

Do Document TY Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128801.685325	59.97	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128805.685325	38.70	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129006.685325	448.83	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129001.685325	162.43	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129005.685325	78.85	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128806.501200.14	461.18	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128801.501200.13	825.16	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129006.501200.14	6,175.92	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129001.501200.13	2,263.13	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129005.501200.16	1,071.96	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128801.501200.14	468.94	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129005.635000.26	125.81	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129001.506100.14	58.50	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129001.685325	40.76	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129001.685325	532.80	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128801.506100.12	108.84	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128805.506100.16	108.86	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128806.685325	28.59	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128801.685325	59.97	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129005.685325	38.70	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129001.685325	448.83	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129005.685325	162.43	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129001.685325	78.85	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128801.501200.14	461.18	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128805.501200.16	825.16	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128801.501200.13	440.40	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129006.501200.14	6,175.92	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129001.501200.13	2,263.13	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129005.501200.16	1,071.96	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128801.501200.14	468.94	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129005.635000.26	125.81	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129001.506100.14	58.50	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129001.685325	40.76	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129001.685325	532.80	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128801.506100.12	108.84	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128805.506100.16	108.86	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128806.685325	28.59	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128801.685325	59.97	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129005.685325	38.70	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129001.685325	448.83	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129005.685325	162.43	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129001.685325	78.85	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128801.501200.14	461.18	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128805.501200.16	825.16	00107100

Kentucky American Water
Voucher Register

DO Document TY Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128805.501200.14	440.40	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129006.501200.14	6,175.92	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129001.501200.13	2,263.13	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129005.501200.16	1,071.96	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128805.635000.26	117.23	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129005.635000.26	468.94	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129005.575741.16	125.81	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129001.506100.14	58.50	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129001.685325	40.76	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129001.501200.14	532.80	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128801.506100.12	108.84	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129005.506100.16	814.60	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129001.506100.12	310.29	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129001.506100.12	108.86	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129005.506100.16	108.86	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128806.685325	28.59	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128806.685325	59.97	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128801.685325	38.70	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129005.685325	448.83	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129001.685325	162.43	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129001.685325	162.43	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129005.685325	78.85	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128806.501200.14	461.18	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128801.501200.13	825.16	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129005.501200.14	6,175.92	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129001.501200.13	2,263.13	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129005.501200.16	1,071.96	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129005.635000.26	468.94	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129005.575741.16	125.81	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129001.506100.14	58.50	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129001.685325	40.76	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129001.501200.14	532.80	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128801.506100.12	108.84	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128805.506100.16	58.09	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129005.506100.16	814.60	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129001.506100.12	310.29	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129001.506100.12	108.86	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129005.506100.16	108.86	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128806.685325	28.59	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128806.685325	59.97	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128801.685325	38.70	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129005.685325	448.83	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129001.685325	162.43	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129001.685325	162.43	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129005.685325	78.85	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128806.501200.14	461.18	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128801.501200.13	825.16	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	128805.501200.16	440.40	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129005.501200.14	6,175.92	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129001.501200.13	2,263.13	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129005.501200.16	1,071.96	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129005.635000.26	468.94	00107100
PS 41443678	11/08/06	50184720	Pineville Utility Commission	129005.575741.16	125.81	00107100

Kentucky American Water
Voucher Register

Do Document TY Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS 41443679	11/08/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	5,712.73	00107101
PS 41443679	11/08/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	33,464.13	00107101
PS 41443679	11/08/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	7,064.98	00107101
PS 41443679	11/08/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	226.92	00107101
PS 41443679	11/08/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	5,712.73	00107101
PS 41443679	11/08/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	33,464.13	00107101
PS 41443680	11/08/06	50188727	Blaine A Moore	129006.620000.24	315.00	00107102
PS 41443680	11/08/06	50188727	Blaine A Moore	129001.620000.23	1,260.00	00107102
PS 41443680	11/08/06	50188727	Blaine A Moore	129006.620000.24	315.00	00107102
PS 41443680	11/08/06	50188727	Blaine A Moore	129001.620000.23	1,260.00	00107102
PS 41443681	11/08/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	147.21	00107103
PS 41443681	11/08/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	29,522.84	00107103
PS 41443681	11/08/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	162,426.42	00107103
PS 41443681	11/08/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	147.21	00107103
PS 41443681	11/08/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	29,522.84	00107103
PS 41443681	11/08/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	162,426.42	00107103
PS 41443681	11/08/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	147.21	00107103
PS 41443681	11/08/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	29,522.84	00107103
PS 41443681	11/08/06	50013513	Lexington Fayette Urban Coun	129904.241249.001	162,426.42	00107103
PV 41444165	11/08/06	50205510	Kentucky American Water	120119.575830.16	48.80	1204034191NOV06
PV 41444166	11/08/06	12606662	Winchester Municipal Utiliti	125001.510100.11	5,206.14	260256001OCT06
PV 41444167	11/08/06	50013509	Georgetown Municipal Water &	123005.241201	7,344.83	1310885500OCT06
PV 41444168	11/08/06	50013509	Georgetown Municipal Water &	123005.241201	8.86	1310885500OCT06
PV 41444169	11/08/06	50102833	BellSouth	120206.575000.14	46.78	50257058295170489OCT
PV 41444170	11/08/06	50053155	Sprint/Nextel	120206.575741.14	161.49	132241180OCT06
PV 41444171	11/08/06	50053155	Sprint/Nextel	120113.520100.16	430.28	612241188OCT06
PV 41444172	11/08/06	50192379	AT & T	120113.575740.15	1,830.93	80018253056OCT06
PV 41444173	11/08/06	50102833	BellSouth	120206.575000.14	59.35	50286342931210488OCT
PV 41444174	11/08/06	50225586	Gallatin County Water Distri	120114.575000.14	647.07	00900026001NOV06
PV 41444175	11/08/06	50220456	Carroll Co Water Dist 1	123005.510100.11	2,376.46	102846OCT06
PV 41444187	11/08/06	50296457	Windstream	120113.575740.15	46.81	1609917842222NOV06
PV 41444188	11/08/06	12001088	Cincinnati Bell	123005.575740.15	64.96	1609342692222NOV06
T7 41443422	11/09/06	12001088	Fireman & Oilers Local 320	123005.241220.008	13.19	5131443829829NOV06
T7 41443425	11/09/06	50009609	Division of Child Support	120105.241220.008	1,708.62	126 110706215119
T7 41443425	11/09/06	50009609	Division of Child Support	120105.241220.008	282.84	126 110706215129
T7 41443425	11/09/06	50009609	Division of Child Support	120105.241220.008	200.00	126 110706215129
T7 41443425	11/09/06	50009609	Division of Child Support	120105.241220.008	225.00	126 110706215129
T7 41443425	11/09/06	50009609	Division of Child Support	120105.241220.008	362.15	126 110706215129
T7 41443425	11/09/06	50009609	Division of Child Support	120105.241220.008	282.84	126 110706215130
T7 41443425	11/09/06	50009609	Division of Child Support	120105.241220.008	200.00	126 110706215130
T7 41443425	11/09/06	50009609	Division of Child Support	120105.241220.008	225.00	126 110706215130
T7 41443425	11/09/06	50009609	Division of Child Support	120105.241220.008	362.15	126 110706215130
T7 41443425	11/09/06	50009609	Division of Child Support	120105.241220.008	282.84	126 110706215131
T7 41443425	11/09/06	50009609	Division of Child Support	120105.241220.008	200.00	126 110706215131
T7 41443425	11/09/06	50009609	Division of Child Support	120105.241220.008	225.00	126 110706215131
T7 41443425	11/09/06	50009609	Division of Child Support	120105.241220.008	362.15	126 110706215131
T7 41443425	11/09/06	50009609	Division of Child Support	120105.241220.008	282.84	126 110706215132
T7 41443425	11/09/06	50009609	Division of Child Support	120105.241220.008	200.00	126 110706215132
T7 41443425	11/09/06	50009609	Division of Child Support	120105.241220.008	225.00	126 110706215132
T7 41443425	11/09/06	50009609	Division of Child Support	120105.241220.008	362.15	126 110706215132