

**KENTUCKY-AMERICAN WATER COMPANY**  
**CASE NO. 2010-00036**  
**ATTORNEY GENERAL'S FIRST REQUEST FOR INFORMATION**

---

**Witness: Michael A. Miller/Sheila Miller**

179. Provide an accounts payable register for calendar 2009 and for the entire base year. This may also sometimes be referred to as a voucher/register, distribution journal and/or a subsidiary ledger.

**Response:**

See attached.

For the electronic version, refer to the following:

KAW\_R\_AGDR1#179\_PART1\_042610.pdf  
KAW\_R\_AGDR1#179\_PART2\_042610.pdf

Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHREG

Do Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PR	42113397	01/01/09	12001123	Hales Cleaning Service	120119.575500.16	2,765.00	CLEANING08
PR	42113630	01/01/09	50147377	Patricia Anne Freibert	120105.575270.16	1,000.00	DIRECTORSFEES2008
PR	42113631	01/01/09	50147378	William G Sisson	120105.575270.16	1,000.00	DIRECTORSFEES2008
PR	42113800	01/01/09	50422234	Wayne M Martin	120105.241220.00	2,039.88	DIRECTORFEE
T7	42112243	01/02/09	12001088	Natl Conference of Firemen &	120105.241220.001	148.67	100 123108113916
T7	42112250	01/02/09	28003682	Water for People	260205.241220.999	284.00	100 123108113928
T7	42112250	01/02/09	28003682	Water for People	120105.241220.002	284.00	100 123108113928
T7	42112250	01/02/09	28003682	Water for People	260205.241220.999	148.67	100 123108113929
T7	42112253	01/02/09	50009609	Division of Child Support	120105.241220.008	284.84	100 123108113932
T7	42112253	01/02/09	50009609	Division of Child Support	120105.241220.008	192.34	100 123108113932
T7	42112253	01/02/09	50009609	Division of Child Support	120105.241220.008	200.30	100 123108113932
T7	42112253	01/02/09	50009609	Division of Child Support	120105.241220.008	225.00	100 123108113932
T7	42112253	01/02/09	50009609	Division of Child Support	120105.241220.008	129.23	100 123108113932
T7	42112253	01/02/09	50009609	Division of Child Support	120105.241220.008	362.15	100 123108113932
T7	42112253	01/02/09	50009609	Division of Child Support	120105.241220.008	282.84	100 123108113933
T7	42112253	01/02/09	50009609	Division of Child Support	120105.241220.008	192.34	100 123108113933
T7	42112253	01/02/09	50009609	Division of Child Support	120105.241220.008	200.00	100 123108113933
T7	42112253	01/02/09	50009609	Division of Child Support	120105.241220.008	200.30	100 123108113933
T7	42112253	01/02/09	50009609	Division of Child Support	120105.241220.008	225.00	100 123108113933
T7	42112253	01/02/09	50009609	Division of Child Support	120105.241220.008	129.23	100 123108113933
T7	42112253	01/02/09	50009609	Division of Child Support	120105.241220.008	362.15	100 123108113933
T7	42112253	01/02/09	50009609	Division of Child Support	120105.241220.008	282.84	100 123108113934
T7	42112253	01/02/09	50009609	Division of Child Support	120105.241220.008	192.34	100 123108113934
T7	42112253	01/02/09	50009609	Division of Child Support	120105.241220.008	200.00	100 123108113934
T7	42112253	01/02/09	50009609	Division of Child Support	120105.241220.008	200.30	100 123108113934
T7	42112253	01/02/09	50009609	Division of Child Support	120105.241220.008	225.00	100 123108113934
T7	42112253	01/02/09	50009609	Division of Child Support	120105.241220.008	129.23	100 123108113934
T7	42112253	01/02/09	50009609	Division of Child Support	120105.241220.008	362.15	100 123108113934
T7	42112253	01/02/09	50009609	Division of Child Support	120105.241220.008	282.84	100 123108113935
T7	42112253	01/02/09	50009609	Division of Child Support	120105.241220.008	192.34	100 123108113935
T7	42112253	01/02/09	50009609	Division of Child Support	120105.241220.008	200.00	100 123108113935
T7	42112253	01/02/09	50009609	Division of Child Support	120105.241220.008	200.30	100 123108113935
T7	42112253	01/02/09	50009609	Division of Child Support	120105.241220.008	225.00	100 123108113935
T7	42112253	01/02/09	50009609	Division of Child Support	120105.241220.008	129.23	100 123108113935
T7	42112253	01/02/09	50009609	Division of Child Support	120105.241220.008	362.15	100 123108113935
T7	42112253	01/02/09	50009609	Division of Child Support	120105.241220.008	282.84	100 123108113936
T7	42112253	01/02/09	50009609	Division of Child Support	120105.241220.008	192.34	100 123108113936
T7	42112253	01/02/09	50009609	Division of Child Support	120105.241220.008	200.00	100 123108113936
T7	42112253	01/02/09	50009609	Division of Child Support	120105.241220.008	200.30	100 123108113936
T7	42112253	01/02/09	50009609	Division of Child Support	120105.241220.008	225.00	100 123108113936
T7	42112253	01/02/09	50009609	Division of Child Support	120105.241220.008	129.23	100 123108113936
T7	42112253	01/02/09	50009609	Division of Child Support	120105.241220.008	362.15	100 123108113937
T7	42112253	01/02/09	50009609	Division of Child Support	120105.241220.008	282.84	100 123108113937
T7	42112253	01/02/09	50009609	Division of Child Support	120105.241220.008	192.34	100 123108113937
T7	42112253	01/02/09	50009609	Division of Child Support	120105.241220.008	200.00	100 123108113937
T7	42112253	01/02/09	50009609	Division of Child Support	120105.241220.008	200.30	100 123108113937
T7	42112253	01/02/09	50009609	Division of Child Support	120105.241220.008	225.00	100 123108113937
T7	42112253	01/02/09	50009609	Division of Child Support	120105.241220.008	129.23	100 123108113937
T7	42112253	01/02/09	50009609	Division of Child Support	120105.241220.008	362.15	100 123108113937
T7	42112253	01/02/09	50009609	Division of Child Support	120105.241220.008	282.84	100 123108113938
T7	42112253	01/02/09	50009609	Division of Child Support	120105.241220.008	192.34	100 123108113938

Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
T7	42112253	01/02/09	50009609	Division of Child Support	120105.241220.008	200.00	100 123108113938
T7	42112253	01/02/09	50009609	Division of Child Support	120105.241220.008	200.30	100 123108113938
T7	42112253	01/02/09	50009609	Division of Child Support	120105.241220.008	225.00	100 123108113938
T7	42112253	01/02/09	50009609	Division of Child Support	120105.241220.008	129.23	100 123108113938
T7	42112253	01/02/09	50009609	Division of Child Support	120105.241220.008	362.15	100 123108113938
T7	42112258	01/02/09	50416670	Greene & Cooper	120105.241220.008	155.08	100 123108113944
PS	42112803	01/02/09	50017396	Plant Masters	120206.760100	500.00	00169944
PS	42112804	01/02/09	50017390	Pratt's Lawn & Landscape Inc	120206.760100	500.00	00169945
PS	42112854	01/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	16,851.91	00169955
PS	42112854	01/02/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	93,292.31	00169955
PS	42112854	01/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	16,851.91	00169955
PS	42112854	01/02/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	93,292.31	00169955
PS	42112854	01/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	16,851.91	00169955
PS	42112854	01/02/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	93,292.31	00169955
PS	42112854	01/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	16,851.91	00169955
PS	42112854	01/02/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	93,292.31	00169955
PS	42112862	01/02/09	50417637	Signs Now #366	120121.520100.16	1,119.36	S48659
PS	42112863	01/02/09	5061042	Engineering Performance Solu	120121.520100.16	1,119.36	S48659
PS	42112864	01/02/09	17001230	Siemens Water Technologies C	120217.536000.13	400.00	34061108
PV	42112866	01/02/09	5001385	Volt Management Corp	120206.535000.15	416.00	2643586
PV	42112867	01/02/09	5001385	Volt Management Corp	120206.535000.15	1,336.24	19793972
PV	42112901	01/02/09	50210467	Smiley Pete Publishing LLC	120211.568010.16	361.40	19794485
PV	42112945	01/02/09	12001088	Natl Conference of Firemen &	120105.241220.001	1,875.00	9162
PV	42114597	01/02/09	50449982	** NOT FOUND **	120105.141999	29.68	100 010209184118
PV	42114598	01/02/09	50449982	** NOT FOUND **	120105.141999	.09	00926491913290102200
PV	42114599	01/02/09	50449984	** NOT FOUND **	120105.141999	.09	00926491913290102200
PV	42114600	01/02/09	50450018	** NOT FOUND **	120105.141999	16.43	02516401913290102200
PV	42114601	01/02/09	50449985	** NOT FOUND **	120105.141999	30.03	03401561913290102200
PV	42114602	01/02/09	50449986	** NOT FOUND **	120105.141999	50.07	03694371913290102200
PV	42114603	01/02/09	50222185	** NOT FOUND **	120105.141999	1.69	04140111913290102200
PV	42114604	01/02/09	50449987	** NOT FOUND **	120105.241230	1.69	04140111913290102200
PV	42114605	01/02/09	50449988	** NOT FOUND **	120105.141999	12.80	04238501913290102200
PV	42114606	01/02/09	50449986	** NOT FOUND **	120105.241230	12.80	04238501913290102200
PV	42114607	01/02/09	50449989	** NOT FOUND **	120105.141999	26.90	04437901913290102200
PV	42114608	01/02/09	50449990	** NOT FOUND **	120105.141999	34.53	04509051913290102200
PV	42114609	01/02/09	50449990	** NOT FOUND **	120105.141999	15.60	04591821913290102200
PV	42114610	01/02/09	50449990	** NOT FOUND **	120105.141999	29.29	04630221913290102200
PV	42114611	01/02/09	50449990	** NOT FOUND **	129906.241249.001	13.65	04665121913290102200
PV	42114612	01/02/09	50449990	** NOT FOUND **	129904.241249.001	3.99	04665121913290102200
PV	42114613	01/02/09	50449990	** NOT FOUND **	120105.141999	17.91	04665121913290102200
PV	42114614	01/02/09	50449990	** NOT FOUND **	129906.241249.001	13.65	04665121913290102200
PV	42114615	01/02/09	50449990	** NOT FOUND **	129904.241249.001	3.99	04665121913290102200
PV	42114616	01/02/09	50449991	** NOT FOUND **	120105.141999	17.91	04665121913290102200
PV	42114617	01/02/09	50449992	** NOT FOUND **	120105.141999	.21	04690561913290102200
PV	42114618	01/02/09	50449993	** NOT FOUND **	129904.241249.001	5.75	04760091913290102200
PV	42114619	01/02/09	50449993	** NOT FOUND **	129904.241249.001	450.02	04778611913290102200

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document TY Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42114610	01/02/09	50449993	** NOT FOUND **	120105.141999	324.34	04778611913290102200
PV 42114610	01/02/09	50449993	** NOT FOUND **	120105.141999	89.58	04778611913290102200
PV 42114610	01/02/09	50449993	** NOT FOUND **	129904.241249.001	450.02	04778611913290102200
PV 42114610	01/02/09	50449993	** NOT FOUND **	120105.141999	324.34	04778611913290102200
PV 42114610	01/02/09	50449993	** NOT FOUND **	120105.141999	89.58	04778611913290102200
PV 42114610	01/02/09	50449993	** NOT FOUND **	129904.241249.001	450.02	04778611913290102200
PV 42114610	01/02/09	50449993	** NOT FOUND **	120105.141999	324.34	04778611913290102200
PV 42114611	01/02/09	50449994	** NOT FOUND **	120105.141999	89.58	04778611913290102200
PV 42114612	01/02/09	50449995	** NOT FOUND **	120105.141999	8.43	04993411913290102200
PV 42114613	01/02/09	50449996	** NOT FOUND **	120105.141999	17.19	04993551913290102200
PV 42114614	01/02/09	50449997	** NOT FOUND **	120105.141999	12.69	04993561913290102200
PV 42114614	01/02/09	50449997	** NOT FOUND **	129904.241249.001	41.12	04993581913290102200
PV 42114614	01/02/09	50449997	** NOT FOUND **	120105.141999	37.39	04993581913290102200
PV 42114614	01/02/09	50449997	** NOT FOUND **	129904.241249.001	41.12	04993581913290102200
PV 42114614	01/02/09	50449998	** NOT FOUND **	120105.141999	37.39	04993581913290102200
PV 42114615	01/02/09	50449998	** NOT FOUND **	120105.141999	6.55	04993601913290102200
PV 42114616	01/02/09	50449999	** NOT FOUND **	120105.141999	19.65	05021471913290102200
PV 42114617	01/02/09	50450000	** NOT FOUND **	120105.141999	29.33	05221221913290102200
PV 42114618	01/02/09	50450001	** NOT FOUND **	120105.141999	29.33	05221221913290102200
PV 42114619	01/02/09	50450002	** NOT FOUND **	120105.141999	24.92	05235231913290102200
PV 42114620	01/02/09	50448345	** NOT FOUND **	120105.141999	11.93	05240201913290102200
PV 42114621	01/02/09	50450003	** NOT FOUND **	120105.141999	2.74	0528471913290102200
PV 42114621	01/02/09	50450003	** NOT FOUND **	120105.141999	30.03	05308951913290102200
PV 42114622	01/02/09	50450004	** NOT FOUND **	120105.141999	29.33	05311421913290102200
PV 42114623	01/02/09	50450005	** NOT FOUND **	120105.141999	.40	05312111913290102200
PV 42114624	01/02/09	50450006	** NOT FOUND **	120105.141999	4.06	05313191913290102200
PV 42114624	01/02/09	50450006	** NOT FOUND **	120105.241230	4.06	05313191913290102200
PV 42114625	01/02/09	50450007	** NOT FOUND **	120105.141999	.39	05366011913290102200
PV 42114625	01/02/09	50450007	** NOT FOUND **	120105.241230	.39	05366011913290102200
PV 42114626	01/02/09	50450008	** NOT FOUND **	120105.141999	37.95	05400321913290102200
PV 42114627	01/02/09	50450009	** NOT FOUND **	120105.141999	13.93	05453851913290102200
PV 42114628	01/02/09	50450010	** NOT FOUND **	120105.141999	11.22	05458531913290102200
PV 42114629	01/02/09	50450011	** NOT FOUND **	120105.141999	16.43	05478121913290102200
PV 42114630	01/02/09	50450012	** NOT FOUND **	120105.141999	49.39	05481321913290102200
PV 42114631	01/02/09	50450013	** NOT FOUND **	120105.141999	.06	05490671913290102200
PV 42114631	01/02/09	50450013	** NOT FOUND **	120105.241230	.06	05490671913290102200
PV 42114632	01/02/09	50450014	** NOT FOUND **	129906.241249.001	2.55	05505711913290102200
PV 42114632	01/02/09	50450014	** NOT FOUND **	129904.241249.001	5.28	05505711913290102200
PV 42114632	01/02/09	50450014	** NOT FOUND **	120105.141999	10.36	05505711913290102200
PV 42114632	01/02/09	50450014	** NOT FOUND **	129906.241249.001	2.55	05505711913290102200
PV 42114632	01/02/09	50450014	** NOT FOUND **	129904.241249.001	5.28	05505711913290102200
PV 42114632	01/02/09	50450014	** NOT FOUND **	120105.141999	10.36	05505711913290102200
PV 42114632	01/02/09	50450014	** NOT FOUND **	129906.241249.001	2.55	05505711913290102200
PV 42114632	01/02/09	50450014	** NOT FOUND **	129904.241249.001	5.28	05505711913290102200
PV 42114633	01/02/09	50450019	** NOT FOUND **	120105.141999	.02	05509651913290102200
PV 42114633	01/02/09	50450019	** NOT FOUND **	120105.241230	16.43	05509651913290102200
PV 42114634	01/02/09	50450015	** NOT FOUND **	120105.141999	26.27	05563681913290102200
PV 42114635	01/02/09	50450020	** NOT FOUND **	120105.141999	40.78	05561811913290102200
PV 42114636	01/02/09	50450016	** NOT FOUND **	120105.141999	20.81	05571681913290102200
PV 42114637	01/02/09	50450017	** NOT FOUND **	120105.141999	31.72	05580171913290102200
PV 42114638	01/02/09	50450021	** NOT FOUND **	120105.141999	31.72	05580171913290102200
PV 42114639	01/02/09	50450022	** NOT FOUND **	120105.141999	31.72	05580211913290102200

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42114640	01/02/09	50450023	** NOT FOUND **	120105.141999	31.72	05580221913290102200
PV	42113087	01/05/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	569.60	20081232
PV	42113087	01/05/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	1,743.30	20081232
PV	42113087	01/05/09	12000576	HG Wilson & Sons Contractors	120206.675650.24	6,584.70	20081232
PV	42113107	01/05/09	18543530	Mueller Co	120105.241238	43.84	1732167
PV	42113107	01/05/09	18543530	Mueller Co	120105.241238	730.64	1732167
PV	42114345	01/05/09	50143886	Lexington Herald Leader PBM	120121.575002.16	99.00	HK002DEC08
PV	42114348	01/05/09	12006943	The Lamar Companies	120121.568010.16	6,510.00	10011299
PV	42114667	01/05/09	50419075	William White - ACH	120200.105275.21	6,930.00	11
PV	42114754	01/05/09	50018689	Sherwin Williams	120205.186401	1,160.06	80076
PV	42114755	01/05/09	50018689	Sherwin Williams	120205.186401	2,403.87	82908
PV	42114756	01/05/09	50018689	Sherwin Williams	120205.186401	580.24	02146
PS	42114786	01/05/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	86.85-	00170083
PS	42114786	01/05/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	50.40	00170083
PS	42114786	01/05/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	11,594.21	00170083
PS	42114786	01/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	3,239.70-	00170083
PS	42114786	01/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	91.83	00170083
PS	42114786	01/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	270,320.25	00170083
PS	42114786	01/05/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	86.85-	00170083
PS	42114786	01/05/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	50.40	00170083
PS	42114786	01/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	11,594.21	00170083
PS	42114786	01/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	3,239.70-	00170083
PS	42114786	01/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	91.83	00170083
PS	42114786	01/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	270,320.25	00170083
PS	42114786	01/05/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	86.85-	00170083
PS	42114786	01/05/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	50.40	00170083
PS	42114786	01/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	11,594.21	00170083
PS	42114786	01/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	3,239.70-	00170083
PS	42114786	01/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	91.83	00170083
PS	42114786	01/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	270,320.25	00170083
PS	42114786	01/05/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	86.85-	00170083
PS	42114786	01/05/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	50.40	00170083
PS	42114786	01/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	11,594.21	00170083
PS	42114786	01/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	3,239.70-	00170083
PS	42114786	01/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	91.83	00170083
PS	42114786	01/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	270,320.25	00170083
PS	42114786	01/05/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	86.85-	00170083
PS	42114786	01/05/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	50.40	00170083
PS	42114786	01/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	11,594.21	00170083
PS	42114786	01/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	3,239.70-	00170083
PS	42114786	01/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	91.83	00170083
PS	42114786	01/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	270,320.25	00170083
PV	42115134	01/06/09	17004887	Powerseal Pipeline Products	120200.105150.31	68.33	1075490
PV	42115134	01/06/09	17004887	Powerseal Pipeline Products	120105.241236	6.93	1075490
PV	42115134	01/06/09	17004887	Powerseal Pipeline Products	120105.241236	88.91	1075490
PV	42115134	01/06/09	17004887	Powerseal Pipeline Products	120206.620000.24	.01	1075490

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42115134	01/06/09	17004887	Powerseal Pipeline Products	120105.241236	1,138.80	1075490
PV	42115134	01/06/09	17004887	Powerseal Pipeline Products	120206.620000.24	.01	1075490
PV	42115134	01/06/09	17004887	Powerseal Pipeline Products	120105.241236	115.45	1075490
PV	42115134	01/06/09	17004887	Powerseal Pipeline Products	120105.241236	1,481.76	1075490
PV	42115134	01/06/09	17004887	Powerseal Pipeline Products	120105.241236	68.33	1075490
PV	42115134	01/06/09	17004887	Powerseal Pipeline Products	120105.241236	6.93	1075490
PV	42115134	01/06/09	17004887	Powerseal Pipeline Products	120105.241236	88.91	1075490
PV	42115134	01/06/09	17004887	Powerseal Pipeline Products	120206.620000.24	.01	1075490
PV	42115134	01/06/09	17004887	Powerseal Pipeline Products	120105.241236	1,138.80	1075490
PV	42115134	01/06/09	17004887	Powerseal Pipeline Products	120206.620000.24	.01	1075490
PV	42115134	01/06/09	17004887	Powerseal Pipeline Products	120105.241236	115.45	1075490
PV	42115134	01/06/09	17004887	Powerseal Pipeline Products	120105.241236	1,481.76	1075490
PV	42115134	01/06/09	17004887	Powerseal Pipeline Products	12020607.105275.31	2,768.07	04722561189
PV	42115134	01/06/09	17004887	Powerseal Pipeline Products	12020607.105275.31	16,117.50	0069028
PV	42115142	01/06/09	50125685	Gannett Fleming Companies	12020607.105275.31	2,826.63	0068595
PV	42115144	01/06/09	50125685	Strand Associates Inc	120205.234200	12,401.50	464
PV	42115144	01/06/09	50125685	Strand Associates Inc	120205.234200	12,000.00	464
PV	42115148	01/06/09	12000201	Edward Hall Trucking & Excav	120200.105275.21	99,613.50	464
PV	42115148	01/06/09	12000201	Edward Hall Trucking & Excav	120200.105275.21	994.70	08315
PV	42115148	01/06/09	12000201	Edward Hall Trucking & Excav	120205.186401	13739	11964
PV	42115148	01/06/09	12000201	Edward Hall Trucking & Excav	120205.186401	165.78	081480
PV	42115170	01/06/09	22002806	CJ Hughes Construction Co In	120205.234200	7,734.67	081480
PV	42115170	01/06/09	22002806	CJ Hughes Construction Co In	120200.105275.21	900.00	081480
PV	42115170	01/06/09	22002806	CJ Hughes Construction Co In	120200.105275.21	17,319.96	081480
PV	42115170	01/06/09	22002806	CJ Hughes Construction Co In	120200.105275.21	4,512.48	081480
PV	42115170	01/06/09	22002806	CJ Hughes Construction Co In	120200.105275.21	54,614.28	081480
PV	42115175	01/06/09	14003394	Neopost Leasing	120105.541400.16	213.57	5427558
PV	42115181	01/06/09	50018689	Sherwin Williams	120205.186401	663.14	18419
PV	42115182	01/06/09	50018689	Sherwin Williams	120205.186401	414.46	17102
PV	42115184	01/06/09	50018689	Sherwin Williams	120205.186401	1,170.75	17573
PV	42115186	01/06/09	50270897	FEI	120200.105150.21	222.60	0049645
PV	42115189	01/06/09	12000201	Edward Hall Trucking & Excav	120205.234200	14,517.50	465
PV	42115192	01/06/09	12000305	Dix & Associates Pipeline In	120200.105275.21	7,990.00	08291
PV	42115222	01/06/09	12000305	Dix & Associates Pipeline In	120200.105275.21	900.00	083021
PV	42115426	01/06/09	50192905	Todd Johnson Contracting Inc	120205.234200	1,946.80	JOH121808
PV	42115427	01/06/09	12000215	McCord Engineering & Contrac	120205.234200	1,764.86	0827R
PV	42115428	01/06/09	12000327	New Lexington Clinic PSC	120118.504620.16	1,100.00	39835
PV	42115429	01/06/09	12008420	Commonwealth Communications	120200.105275.31	256.00	81635
PV	42115450	01/06/09	50395049	Interspace Limited LLC	120200.105275.31	5,766.82	37903
PV	42115451	01/06/09	50427161	Kecco Inc	120200.105275.31	87,693.73	085606R
PV	42115452	01/06/09	50427161	Kecco Inc	120200.105275.31	169,299.43	085605
PV	42115453	01/06/09	50395049	Interspace Limited LLC	120200.105275.31	850.00	37921
PV	42115454	01/06/09	12000660	Randy Walker Electric	120200.105275.31	1,280.00	0039735IN
PV	42115455	01/06/09	50395049	Interspace Limited LLC	120200.105275.31	1,411.23	37931
PV	42115456	01/06/09	50395049	Interspace Limited LLC	120200.105275.31	331.07	37930
PS	42115531	01/06/09	50334457	University of Kentucky	120118.504660.16	1,446.00	00170156
PS	42115532	01/06/09	12000904	Midway College	120118.504660.16	1,140.00	00170157
PV	42115564	01/06/09	23001426	Orkin Pest Control	120119.635000.26	50.91	D1971269JAN09
PV	42115567	01/06/09	50065590	Happy's General Contracting	120119.635000.26	48.55	D1972329JAN09
PV	42115568	01/06/09	50333167	Newtech Systems Inc	120119.635000.26	165.00	243
PV	42115569	01/06/09	12000582	Stephen Hillenmeyer Landscap	120119.635000.26	360.00	7199
PV	42115569	01/06/09	12000582	Stephen Hillenmeyer Landscap	120119.635000.26	552.67	SBO84137

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42115570	01/06/09	12000582	Stephen Hillemeayer Landscap	120119.635000.26	583.17	SB084138
PV	42115571	01/06/09	18543530	Mueller Co	120105.241238	32.88	1730948
PV	42115571	01/06/09	18543530	Mueller Co	120105.241238	34.24	1730948
PV	42115571	01/06/09	18543530	Mueller Co	120105.241238	547.98	1730948
PV	42115571	01/06/09	18543530	Mueller Co	120105.241238	570.60	1730948
PV	42115571	01/06/09	18543530	Mueller Co	120105.241238	32.88	1730948
PV	42115571	01/06/09	18543530	Mueller Co	120105.241238	34.24	1730948
PV	42115571	01/06/09	18543530	Mueller Co	120105.241238	547.98	1730948
PV	42115571	01/06/09	18543530	Mueller Co	120105.241238	570.60	1730948
PV	42115572	01/06/09	18543530	Mueller Co	120105.241238	34.97	1730268
PV	42115572	01/06/09	18543530	Mueller Co	120105.241238	16.12	1730268
PV	42115572	01/06/09	18543530	Mueller Co	120105.241238	582.89	1730268
PV	42115572	01/06/09	18543530	Mueller Co	120105.241238	268.74	1730268
PV	42115572	01/06/09	18543530	Mueller Co	120105.241238	34.97	1730268
PV	42115572	01/06/09	18543530	Mueller Co	120105.241238	16.12	1730268
PV	42115572	01/06/09	18543530	Mueller Co	120105.241238	582.89	1730268
PV	42115572	01/06/09	18543530	Mueller Co	120105.241238	268.74	1730268
PV	42115672	01/06/09	12007988	Rodney Cobb	123205.575000.16	137.99	42
PV	42115672	01/06/09	12007988	Rodney Cobb	123205.575000.16	133.00	42
PV	42115675	01/06/09	27000685	United Parcel Service	120217.575625.16	34.87	00003B214W528
PV	42115676	01/06/09	18516961	Hach Company	120200.105150.31	1,611.28	6045433
PV	42115676	01/06/09	18516961	Hach Company	120200.105150.31	1,611.28	6045433
PV	42115677	01/06/09	12000384	Fouser Environmental Service	123301.536000.13	90.00	24563
PV	42115678	01/06/09	12000384	Fouser Environmental Service	125001.536000.13	50.00	24586
PV	42115679	01/06/09	5014831	Insight	123205.575000.16	278.67	901108398
PV	42115680	01/06/09	50270897	FEI	120200.105150.31	178.20	13618041
PV	42115681	01/06/09	10001617	Bonded Chemicals Inc	120105.241237	921.96	176595
PV	42115714	01/06/09	50066521	Lexington Professional Baseb	120121.760200	19,666.00	589752
PV	42115717	01/06/09	12004825	Reach	120121.760100	1,100.00	200917
PV	42115718	01/06/09	12001153	Bluegrass Tomorrow	120121.575280.16	1,000.00	010609
PV	42115741	01/06/09	50122411	Scott County High School	120121.760200	2,500.00	111308
PV	42115743	01/06/09	50335864	Kaeser & Blair Inc	120121.575230.16	1,566.43	81111365
PS	42115764	01/06/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	41.85	00170202
PS	42115764	01/06/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	24,794.06	00170202
PS	42115764	01/06/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	89.84	00170202
PS	42115764	01/06/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	157,150.68	00170202
PS	42115764	01/06/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	41.85	00170202
PS	42115764	01/06/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	24,794.06	00170202
PS	42115764	01/06/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	89.84	00170202
PS	42115764	01/06/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	157,150.68	00170202
PS	42115764	01/06/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	41.85	00170202
PS	42115764	01/06/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	24,794.06	00170202
PS	42115764	01/06/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	89.84	00170202
PS	42115764	01/06/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	157,150.68	00170202
PS	42115764	01/06/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	41.85	00170202
PS	42115764	01/06/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	24,794.06	00170202
PS	42115764	01/06/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	89.84	00170202
PS	42115764	01/06/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	157,150.68	00170202
PS	42115764	01/06/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	41.85	00170202
PS	42115764	01/06/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	24,794.06	00170202
PS	42115764	01/06/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	89.84	00170202
PS	42115764	01/06/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	157,150.68	00170202
PS	42115764	01/06/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	41.85	00170202
PS	42115764	01/06/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	24,794.06	00170202
PS	42115764	01/06/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	89.84	00170202
PS	42115764	01/06/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	157,150.68	00170202
PS	42115764	01/06/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	41.85	00170202
PS	42115764	01/06/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	24,794.06	00170202
PS	42115764	01/06/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	89.84	00170202
PS	42115764	01/06/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	157,150.68	00170202
PS	42115764	01/06/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	41.85	00170202
PS	42115764	01/06/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	24,794.06	00170202

Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	42115764	01/06/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	24,794.06	00170202
PS	42115764	01/06/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	89.84	00170202
PS	42115764	01/06/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	157,150.68	00170202
PS	42115832	01/07/09	50022705	LFUCG Parks	120121.760100	200.00	00170218
PS	42115832	01/07/09	50022705	LFUCG Parks	120121.760100	200.00	00170218
PS	42115833	01/07/09	12001252	Martin Luther King Jr Celebr	120121.760100	1,000.00	00170219
PV	42115893	01/07/09	50029342	Kentucky Underground Storage	120113.535000.16	156.00	018301
PV	42115897	01/07/09	22003730	Athletic World Advertising	120121.760200	480.00	713181DEC08
PV	42115900	01/07/09	50106950	Windrunner Advertising	120121.575130.16	570.00	6013
PV	42115903	01/07/09	22003730	Athletic World Advertising	120121.760200	480.00	713181DEC08A
PV	42116024	01/07/09	50192905	Todd Johnson Contracting Inc	120205.234200	2,607.17	JQH121908
PV	42116025	01/07/09	26000190	A & H Safety Supply Co	120206.575000.14	2,118.50	18764
PV	42116026	01/07/09	12000978	Perfection Group Inc	120200.105275.31	9,153.00	LEX1461P
PV	42116027	01/07/09	50147503	BaptistWorx Business Office	120119.504620.16	105.00	432905
PV	42116101	01/07/09	17001402	Garney Construction Inc	120205.234200	3,046.73	007B
PV	42116101	01/07/09	17001402	Garney Construction Inc	120200.105275.31	118,822.29	007B
PV	42116101	01/07/09	17001402	Garney Construction Inc	120200.105275.31	3,046.73	007B
PV	42116101	01/07/09	17001402	Garney Construction Inc	120205.234200	11,355.73	007B
PV	42116101	01/07/09	17001402	Garney Construction Inc	120200.105275.31	442,873.47	007B
PV	42116101	01/07/09	17001402	Garney Construction Inc	120200.105275.31	11,355.73	007B
PV	42116103	01/07/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	654.50	20081233
PV	42116103	01/07/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	1,592.30	20081233
PV	42116103	01/07/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	2,524.50	20081233
PV	42116103	01/07/09	12000576	HG Wilson & Sons Contractors	120206.675650.24	11,588.80	20081233
PV	42116104	01/07/09	12000905	Dix & Associates Pipeline In	120200.105275.21	2,550.00	08320
PV	42116104	01/07/09	12000905	Dix & Associates Pipeline In	120200.185275.21	1,275.00	08320
PV	42116105	01/07/09	5001385	Volt Management Corp	120206.535000.15	15,606.50	08320
PV	42116106	01/07/09	50184771	Kentucky American Water	120119.575830.16	572.76	19794578
PV	42116107	01/07/09	50184771	Kentucky American Water	120119.575830.16	70.68	1204034167JAN09
PV	42116108	01/07/09	14000697	Bilco Company	120105.241236	49.61	1204034191JAN09
PV	42116108	01/07/09	14000697	Bilco Company	120105.241236	6.60	771701
PV	42116108	01/07/09	14000697	Bilco Company	123200.105150.31	110.10	771701
PV	42116108	01/07/09	14000697	Bilco Company	123200.105150.31	110.05	771701
PV	42116108	01/07/09	14000697	Bilco Company	120105.241236	1,835.00	771701
PS	42116136	01/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	10.39	00170267
PS	42116136	01/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	22,081.05	00170267
PS	42116136	01/07/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	27.95	00170267
PS	42116136	01/07/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	174,191.91	00170267
PS	42116136	01/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	10.39	00170267
PS	42116136	01/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	22,081.05	00170267
PS	42116136	01/07/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	27.95	00170267
PS	42116136	01/07/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	174,191.91	00170267
PS	42116136	01/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	10.39	00170267
PS	42116136	01/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	22,081.05	00170267
PS	42116136	01/07/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	27.95	00170267
PS	42116136	01/07/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	174,191.91	00170267
PS	42116136	01/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	10.39	00170267
PS	42116136	01/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	22,081.05	00170267
PS	42116136	01/07/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	27.95	00170267
PS	42116136	01/07/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	174,191.91	00170267
PS	42116136	01/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	10.39	00170267
PS	42116136	01/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	22,081.05	00170267
PS	42116136	01/07/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	27.95	00170267







Kentucky American Water  
Voucher Register  
WVGGroup-Rates12 Version-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS 42116953	01/09/09	12000069	Kentucky State Treasurer	120250.515100.13	2,952.78	00170400
PS 42116953	01/09/09	12000069	Kentucky State Treasurer	123005.241238	2,241.26	00170400
PS 42116953	01/09/09	12000069	Kentucky State Treasurer	120205.241248	123,670.52	00170400
PS 42116953	01/09/09	12000069	Kentucky State Treasurer	120205.403199	.02	00170400
PS 42116953	01/09/09	12000069	Kentucky State Treasurer	120250.515100.13	2,952.78	00170400
PS 42116953	01/09/09	12000069	Kentucky State Treasurer	123005.241248	2,241.26	00170400
PV 42117004	01/09/09	10007572	US Pipe & Foundry Co LLC	120205.241238	4.32	90282134
PV 42117004	01/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	9.00	90282134
PV 42117004	01/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	18.72	90282134
PV 42117004	01/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	13.92	90282134
PV 42117004	01/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	9.00	90282134
PV 42117004	01/09/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.20	90282134
PV 42117004	01/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	333.66	90282134
PV 42117004	01/09/09	10007572	US Pipe & Foundry Co LLC	120205.151100	9.15	90282134
PV 42117004	01/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	9.13	90282134
PV 42117004	01/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	72.00	90282134
PV 42117004	01/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	150.00	90282134
PV 42117004	01/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	312.00	90282134
PV 42117004	01/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	232.00	90282134
PV 42117004	01/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	150.00	90282134
PV 42117004	01/09/09	10007572	US Pipe & Foundry Co LLC	120205.151100	3.38	90282134
PV 42117004	01/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	5,561.04	90282134
PV 42117004	01/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	2.54	90282134
PV 42117004	01/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	152.10	90282134
PV 42117004	01/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	4.32	90282134
PV 42117004	01/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	9.00	90282134
PV 42117004	01/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	18.72	90282134
PV 42117004	01/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	13.92	90282134
PV 42117004	01/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	9.00	90282134
PV 42117004	01/09/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.20	90282134
PV 42117004	01/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	333.66	90282134
PV 42117004	01/09/09	10007572	US Pipe & Foundry Co LLC	120205.151100	9.15	90282134
PV 42117004	01/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	9.13	90282134
PV 42117004	01/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	72.00	90282134
PV 42117004	01/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	150.00	90282134
PV 42117004	01/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	312.00	90282134
PV 42117004	01/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	232.00	90282134
PV 42117004	01/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	150.00	90282134
PV 42117004	01/09/09	10007572	US Pipe & Foundry Co LLC	120205.151100	3.38	90282134
PV 42117004	01/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	5,561.04	90282134
PV 42117004	01/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	2.54	90282134
PV 42117004	01/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	152.10	90282134
PV 42117005	01/09/09	18543530	Mueller Co	120105.241238	7.26	1733282
PV 42117005	01/09/09	18543530	Mueller Co	120105.241238	3.43	1733282
PV 42117005	01/09/09	18543530	Mueller Co	120105.241238	9.45	1733282
PV 42117005	01/09/09	18543530	Mueller Co	120105.241238	9.35	1733282
PV 42117005	01/09/09	18543530	Mueller Co	120105.241238	8.58	1733282
PV 42117005	01/09/09	18543530	Mueller Co	120105.241238	29.25	1733282
PV 42117005	01/09/09	18543530	Mueller Co	120105.241238	121.00	1733282
PV 42117005	01/09/09	18543530	Mueller Co	120105.241238	57.24	1733282
PV 42117005	01/09/09	18543530	Mueller Co	120105.241238	157.50	1733282
PV 42117005	01/09/09	18543530	Mueller Co	120105.241238	155.75	1733282

Kentucky American Water  
Voucher Register  
WVGGroup-Rates12 Version-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42117005	01/09/09	18543330	Mueller Co	120105.241238	143.00	1733282
PV 42117005	01/09/09	18543330	Mueller Co	120105.241238	487.50	1733282
PV 42117005	01/09/09	18543330	Mueller Co	120105.241238	7.26	1733282
PV 42117005	01/09/09	18543330	Mueller Co	120105.241238	3.43	1733282
PV 42117005	01/09/09	18543330	Mueller Co	120105.241238	9.45	1733282
PV 42117005	01/09/09	18543330	Mueller Co	120105.241238	9.35	1733282
PV 42117005	01/09/09	18543330	Mueller Co	120105.241238	8.58	1733282
PV 42117005	01/09/09	18543330	Mueller Co	120105.241238	29.25	1733282
PV 42117005	01/09/09	18543330	Mueller Co	120105.241238	121.00	1733282
PV 42117005	01/09/09	18543330	Mueller Co	120105.241238	57.24	1733282
PV 42117005	01/09/09	18543330	Mueller Co	120105.241238	157.50	1733282
PV 42117005	01/09/09	18543330	Mueller Co	120105.241238	155.75	1733282
PV 42117005	01/09/09	18543330	Mueller Co	120105.241238	143.00	1733282
PV 42117005	01/09/09	18543330	Mueller Co	120105.241238	487.50	1733282
PV 42117005	01/09/09	18543330	Mueller Co	120105.241238	3.48	90282133
PV 42117006	01/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	7.02	90282133
PV 42117006	01/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	7.02	90282133
PV 42117006	01/09/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.05-	90282133
PV 42117006	01/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	162.62	90282133
PV 42117006	01/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	58.00	90282133
PV 42117006	01/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	117.00	90282133
PV 42117006	01/09/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.88-	90282133
PV 42117006	01/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	2,710.40	90282133
PV 42117006	01/09/09	18513322	Delta Chemical Corp	120105.241237	7,619.80	201392
PS 42117040	01/09/09	50129772	Central KY Reg Science & Eng	120121.575220.16	5,000.00	00170445
PS 42117041	01/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	55.05	00170445
PS 42117041	01/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	16,387.70	00170445
PS 42117041	01/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	67.69	00170445
PS 42117041	01/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	113,598.17	00170445
PS 42117041	01/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	55.05	00170445
PS 42117041	01/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	16,387.70	00170445
PS 42117041	01/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	67.69	00170445
PS 42117041	01/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	113,598.17	00170445
PS 42117041	01/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	55.05	00170445
PS 42117041	01/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	16,387.70	00170445
PS 42117041	01/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	67.69	00170445
PS 42117041	01/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	113,598.17	00170445
PS 42117041	01/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	55.05	00170445
PS 42117041	01/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	16,387.70	00170445
PS 42117041	01/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	67.69	00170445
PS 42117041	01/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	113,598.17	00170445
PS 42117041	01/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	55.05	00170445
PS 42117041	01/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	16,387.70	00170445
PS 42117041	01/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	67.69	00170445
PS 42117041	01/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	113,598.17	00170445
PS 42117041	01/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	55.05	00170445
PS 42117041	01/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	16,387.70	00170445
PV 42118239	01/09/09	50451015	** NOT FOUND **	120105.141999	.20	00133731901120109200
PV 42118239	01/09/09	50451015	** NOT FOUND **	120105.241230		00133731901120109200
PV 42118241	01/09/09	50451016	** NOT FOUND **	120105.141999	32.68	02280351901120109200
PV 42118242	01/09/09	50449202	** NOT FOUND **	120105.141999	42.17	02507601901120109200
PV 42118243	01/09/09	50387918	** NOT FOUND **	120105.141999	21.09	02826161901120109200

Kentucky American Water  
Voucher Register  
WWG-Group-Rates12 Version-KYVOUCHREG

Do Document TY Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42118245	01/09/09	50451017	** NOT FOUND **	120105.141999	41.03	03245731901120109200
PV 42118246	01/09/09	50451018	** NOT FOUND **	120105.141999	25.34	03331781901120109200
PV 42118247	01/09/09	50120071	** NOT FOUND **	120105.141999	8.64	04032301901120109200
PV 42118249	01/09/09	50232439	** NOT FOUND **	120105.141999	11.25	04334171901120109200
PV 42118250	01/09/09	50451019	** NOT FOUND **	120105.141999	5.04	04361201901120109200
PV 42118251	01/09/09	50451020	** NOT FOUND **	120105.241230	1,950.06	04424601901120109200
PV 42118252	01/09/09	50451021	** NOT FOUND **	120105.141999	1,950.06-	04424601901120109200
PV 42118253	01/09/09	50451022	** NOT FOUND **	120105.141999	75.51	04605791901120109200
PV 42118254	01/09/09	50451023	** NOT FOUND **	120105.141999	44.97	04815601901120109200
PV 42118255	01/09/09	50451024	** NOT FOUND **	120105.141999	4.14	04838771901120109200
PV 42118256	01/09/09	50451025	** NOT FOUND **	120105.141999	56.61	04894151901120109200
PV 42118258	01/09/09	50451025	** NOT FOUND **	120105.141999	9.14	04918011901120109200
PV 42118259	01/09/09	50451026	** NOT FOUND **	120105.241230	9.14-	04918011901120109200
PV 42118259	01/09/09	50451027	** NOT FOUND **	120105.141999	10.45	04993721901120109200
PV 42118261	01/09/09	50451028	** NOT FOUND **	120105.141999	23.94	04993761901120109200
PV 42118261	01/09/09	50451028	** NOT FOUND **	120105.141999	23.35	04993761901120109200
PV 42118263	01/09/09	50451030	** NOT FOUND **	120105.141999	8.90	04993771901120109200
PV 42118264	01/09/09	50451031	** NOT FOUND **	120105.141999	30.47	04993771901120109200
PV 42118265	01/09/09	50451032	** NOT FOUND **	120105.141999	8.90	04993771901120109200
PV 42118266	01/09/09	50451033	** NOT FOUND **	120105.141999	30.47	04993771901120109200
PV 42118267	01/09/09	50451034	** NOT FOUND **	120105.141999	93.98	05013341901120109200
PV 42118268	01/09/09	50451035	** NOT FOUND **	120105.141999	14.63	05088961901120109200
PV 42118269	01/09/09	50451036	** NOT FOUND **	120105.141999	11.52	05126801901120109200
PV 42118270	01/09/09	50451037	** NOT FOUND **	120105.141999	7.02	05188591901120109200
PV 42118271	01/09/09	50451038	** NOT FOUND **	120105.141999	88.50	05191111901120109200
PV 42118271	01/09/09	50451038	** NOT FOUND **	120105.141999	38.68	05209091901120109200
PV 42118272	01/09/09	50451038	** NOT FOUND **	120105.141999	26.00	05209091901120109200
PV 42118273	01/09/09	50451039	** NOT FOUND **	120105.141999	6.89	05240231901120109200
PV 42118274	01/09/09	50451040	** NOT FOUND **	120105.141999	12.69	05275241901120109200
PV 42118275	01/09/09	50451041	** NOT FOUND **	120105.241230	.63	05308401901120109200
PV 42118276	01/09/09	50451042	** NOT FOUND **	120105.141999	40.00	05308401901120109200
PV 42118277	01/09/09	50451043	** NOT FOUND **	120105.141999	40.00-	05384321901120109200
PV 42118278	01/09/09	50451043	** NOT FOUND **	120105.241230	40.00-	05384321901120109200
PV 42118279	01/09/09	50451044	** NOT FOUND **	120105.141999	60.83	05384661901120109200
PV 42118280	01/09/09	50451045	** NOT FOUND **	120105.141999	113.00	05404261901120109200
PV 42118281	01/09/09	50451046	** NOT FOUND **	120105.141999	18.97	05422801901120109200
PV 42118282	01/09/09	50451047	** NOT FOUND **	120105.141999	79.20	05452041901120109200
PV 42118283	01/09/09	50451048	** NOT FOUND **	120105.141999	3.01	05452041901120109200
PV 42118284	01/09/09	50451048	** NOT FOUND **	120105.141999	3.01	05452041901120109200
PV 42118285	01/09/09	50451048	** NOT FOUND **	120105.141999	14.58	05469511901120109200
PV 42118286	01/09/09	50451048	** NOT FOUND **	120105.141999	2.33	05469531901120109200
PV 42118287	01/09/09	50451047	** NOT FOUND **	120105.141999	69.31	05494011901120109200
PS 42117069	01/12/09	12003889	Audubon Society	120201.575240.16	18.97	05593561901120109200
PS 42118244	01/12/09	12008187	Phillip Downing	120205.252120	35.00	00170474
PS 42118248	01/12/09	50081935	American Red Cross	120121.760100	80.79	00170521
PV 42118533	01/12/09	12001459	Greenebaum Doll & McDonald P	120115.533000.16	1,000.00	00170522
PS 42118790	01/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	1,363.76	4165567
PS 42118790	01/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	61.80	00170594
PS 42118790	01/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	10,275.21	00170594

Kentucky American Water  
Voucher Register  
WVGGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	42118790	01/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	187.97	00170594
PS	42118790	01/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	99,665.07	00170594
PS	42118790	01/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	61.80	00170594
PS	42118790	01/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	10,275.21	00170594
PS	42118790	01/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	187.97	00170594
PS	42118790	01/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	99,665.07	00170594
PS	42118790	01/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	61.80	00170594
PS	42118790	01/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	10,275.21	00170594
PS	42118790	01/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	187.97	00170594
PS	42118790	01/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	99,665.07	00170594
PS	42118790	01/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	61.80	00170594
PS	42118790	01/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	10,275.21	00170594
PS	42118790	01/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	187.97	00170594
PS	42118790	01/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	99,665.07	00170594
PS	42118790	01/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	61.80	00170594
PS	42118790	01/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	10,275.21	00170594
PS	42118790	01/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	187.97	00170594
PS	42118790	01/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	99,665.07	00170594
PS	41935930	01/13/09	12001072	Kentucky State Treasurer	120122.575000.16	250.00	00153885
PS	41975034	01/13/09	12001071	KY River Authority	120122.575000.16	250.00	00153885
PS	41975034	01/13/09	12001071	KY River Authority	120115.575002.16	10.00	00157862
PS	41975035	01/13/09	12001071	KY River Authority	120115.575340.16	10.00	00157862
PS	41975035	01/13/09	12001071	KY River Authority	120115.575340.16	125.00	00157863
PS	42119381	01/13/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	60.43	00170682
PS	42119381	01/13/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	20,193.80	00170682
PS	42119381	01/13/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	97.05	00170682
PS	42119381	01/13/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	203,046.36	00170682
PS	42119381	01/13/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	60.43	00170682
PS	42119381	01/13/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	20,193.80	00170682
PS	42119381	01/13/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	97.05	00170682
PS	42119381	01/13/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	203,046.36	00170682
PS	42119381	01/13/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	60.43	00170682
PS	42119381	01/13/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	20,193.80	00170682
PS	42119381	01/13/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	97.05	00170682
PS	42119381	01/13/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	203,046.36	00170682
PS	42119381	01/13/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	60.43	00170682
PS	42119381	01/13/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	20,193.80	00170682
PS	42119381	01/13/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	97.05	00170682
PS	42119381	01/13/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	203,046.36	00170682
PS	42119381	01/13/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	60.43	00170682
PS	42119381	01/13/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	20,193.80	00170682
PS	42119381	01/13/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	97.05	00170682
PS	42119381	01/13/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	203,046.36	00170682
PS	42119382	01/13/09	50451051	Meta Katherine Harker	120200.105125.31	2,500.00	00170683

Kentucky American Water  
Voucher Register  
WWGGroup-Rates12 Version-KYVOUCHREG

Do Document TY Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS 42119481	01/13/09	12001248	Nature Conservancy	120121.760100	1,000.00	00170702
PV 42108983	01/14/09	50263326	Greenbaum Rowe Smith & Davis	120115.533000.16	1,363.76	4165567
PV 42108983	01/14/09	50263326	Greenbaum Rowe Smith & Davis	120115.533000.16	1,363.76-	4165567
PV 42119938	01/14/09	50141748	Brenntag Mid South Inc	120105.241237	343.00	BMS583377
PV 42119940	01/14/09	50141748	Brenntag Mid South Inc	120105.241237	2,300.00	BMS572527
PV 42119942	01/14/09	50141748	Brenntag Mid South Inc	120105.241237	2,300.00	BMS577444
PV 42119951	01/14/09	50415332	PAE & Associates Inc	120205.234200	3,009.33-	7
PV 42119951	01/14/09	50415332	PAE & Associates Inc	120200.105275.31	57,177.31	7
PV 42119951	01/14/09	50415332	PAE & Associates Inc	120200.105280.31	3,009.33	7
PV 42119951	01/14/09	50415332	PAE & Associates Inc	120205.234200	5,118.13-	7
PV 42119951	01/14/09	50415332	PAE & Associates Inc	120200.105275.31	97,244.42	7
PV 42119951	01/14/09	50415332	PAE & Associates Inc	120200.105280.31	5,118.13	7
PV 42119955	01/14/09	50419075	William White - ACH	120200.105275.21	5,974.59	12
PV 42119956	01/14/09	50417637	Signs Now #366	120121.575030.16	5,119.80	S48894
PV 42119957	01/14/09	50417637	Signs Now #366	120121.575030.16	99.80	S48971
PV 42119959	01/14/09	50092140	Edmon Design	120121.568010.16	75.00	5130
PV 42119990	01/14/09	12000978	Perfection Group Inc	120206.535000.14	168.00	LEX4972C
PV 42119991	01/14/09	12000978	Perfection Group Inc	120119.575000.26	867.00	LEX4960C
PV 42119992	01/14/09	50396019	Martin's Sanitation Service	129105.511100.13	900.00	15671
PV 42119994	01/14/09	5001385	Volt Management Corp	125001.535000.13	418.44	19829973
PV 42119994	01/14/09	5001385	Volt Management Corp	129105.535000.13	485.39	19829973
PV 42119994	01/14/09	5001385	Volt Management Corp	129105.535000.14	133.90	19829973
PV 42119995	01/14/09	28002098	IDEXX Distribution Inc	125001.575545.13	116.77	234497228
PV 42119995	01/14/09	28002098	IDEXX Distribution Inc	129105.575545.13	520.03	234497228
PV 42119995	01/14/09	28002098	IDEXX Distribution Inc	123017.575545.13	1,330.18	234497228
PV 42119995	01/14/09	28002098	IDEXX Distribution Inc	120217.575545.13	3,816.39	234497228
PV 42119995	01/14/09	50019138	Leak Eliminators LLC	123300.105275.21	6,900.00	964
PV 42120003	01/14/09	50019138	Leak Eliminators LLC	123300.105275.21	2,415.00	962
PV 42120004	01/14/09	50220456	Carroll Co Water Dist 1	123205.510100.11	2,819.01	102646DEC08
PV 42120005	01/14/09	12007988	Rodney Cobb	123206.535000.14	1,432.76	40
PV 42120005	01/14/09	12007988	Rodney Cobb	123200.105275.21	574.00	40
PV 42120006	01/14/09	10001454	Reynolds Inc	120250.620000.21	1,853.00	43776
PV 42120007	01/14/09	50226392	Ashbrook Simon Hartley	120251.575000.13	2,886.60	103818
PV 42120008	01/14/09	50043537	Airgas Mid America	120251.620000.23	48.28	111775967
PV 42120008	01/14/09	50043537	Airgas Mid America	120250.620000.23	48.28	111775967
PV 42120009	01/14/09	17001230	Siemens Water Technologies C	120251.620000.23	1,610.42	2651976
PV 42120010	01/14/09	12005297	Murray Guard Inc	120119.575711.16	715.20	253141
PV 42120011	01/14/09	12005297	Murray Guard Inc	120119.575711.16	2,506.28	253142
PV 42120012	01/14/09	12005297	Murray Guard Inc	120119.575711.16	2,316.86	252750
PV 42120013	01/14/09	12005297	Murray Guard Inc	120119.535000.16	750.96	252749
PV 42120014	01/14/09	12000215	McCord Engineering & Contrac	120200.105275.21	15,756.97	0829
PV 42120015	01/14/09	50125685	Strand Associates Inc	120205.186598	3,566.86	0067295
PV 42120016	01/14/09	18523002	Automotive Rentals Inc	120200.105150.31	70,741.88	N72573
PV 42120019	01/14/09	27000685	United Parcel Service	120105.575625.16	313.65	0000F4E991518
PV 42120021	01/14/09	27000685	United Parcel Service	120105.575625.16	73.82	0000F4E991528
PS 42120287	01/14/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	39.75	00170820
PS 42120287	01/14/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	14,746.16	00170820
PS 42120287	01/14/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	57.73	00170820
PS 42120287	01/14/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	143,083.82	00170820
PS 42120287	01/14/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	39.75	00170820
PS 42120287	01/14/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	14,746.16	00170820
PS 42120287	01/14/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	57.73	00170820
PS 42120287	01/14/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	143,083.82	00170820

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document TY Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS 42120287	01/14/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	39.75	00170820
PS 42120287	01/14/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	14,746.16	00170820
PS 42120287	01/14/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	57.73	00170820
PS 42120287	01/14/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	143,083.82	00170820
PS 42120287	01/14/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	39.75	00170820
PS 42120287	01/14/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	14,746.16	00170820
PS 42120287	01/14/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	57.73	00170820
PS 42120287	01/14/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	143,083.82	00170820
PS 42120287	01/14/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	39.75	00170820
PS 42120287	01/14/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	14,746.16	00170820
PS 42120287	01/14/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	57.73	00170820
PS 42120287	01/14/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	143,083.82	00170820
PS 42120441	01/14/09	50451059	Charley & Aline Walters	120200.105125.31	13,300.00	00170908
PS 42120442	01/14/09	50374236	Scott County Clerk	120200.105125.31	17.00	00170909
PS 42120443	01/14/09	50451059	Charley & Aline Walters	120200.105125.31	16,800.00	00170910
PS 42120444	01/14/09	50374236	Scott County Clerk	120200.105125.31	17.00	00170911
PS 42120445	01/14/09	50451056	William & Martha Boyd	120200.105125.31	9,600.00	00170912
PS 42120446	01/14/09	50374235	Franklin County Clerk	120200.105125.31	17.00	00170913
PS 42120447	01/14/09	50451060	Claude & Rhonda Christian	120200.105125.31	8,640.00	00170914
PS 42120448	01/14/09	50374236	Scott County Clerk	120200.105125.31	20.00	00170915
PS 42120449	01/14/09	12005589	Owen Cty High School	120121.760100	300.00	00170916
PS 42120450	01/14/09	50451153	Melanie Stivers	120200.105125.31	18,000.00	00170917
PS 42120451	01/14/09	50374236	Scott County Clerk	120200.105125.31	20.00	00170918
PS 42120452	01/14/09	50451061	Robert & Rebecca Brady	120200.105125.31	25,000.00	00170919
PS 42120453	01/14/09	12000290	Fayette County Clerk	120200.105125.31	20.00	00170920
PS 42120454	01/14/09	50451055	Robert & Norma Parrish	120200.105125.31	20.00	00170921
PS 42120455	01/14/09	50374235	Franklin County Clerk	120200.105125.31	20.00	00170922
PS 42120456	01/14/09	50374235	Franklin County Clerk	120200.105125.31	20.00	00170923
PS 42120457	01/14/09	50374235	Franklin County Clerk	120200.105125.31	20.00	00170924
PS 42120458	01/14/09	50451054	Herman & Anita Crabtree	120200.105125.31	1,144.00	00170925
PS 42120459	01/14/09	50374235	Franklin County Clerk	120200.105125.31	20.00	00170926
PS 42120460	01/14/09	50451053	Virgil & Sally Tillet	120200.105125.31	5,000.00	00170927
PS 42120461	01/14/09	50374236	Scott County Clerk	120200.105125.31	20.00	00170928
PS 42120462	01/14/09	50442526	T Richard & Meredith Muccl	120200.105125.31	1,500.00	00170929
PS 42120463	01/14/09	50451062	Bill & Judy Tabor	120200.105125.31	8,925.00	00170930
PS 42120464	01/14/09	50374236	Scott County Clerk	120200.105125.31	2,165.00	00170931
PS 42120465	01/14/09	50451065	John & Ann Greeley	120200.105125.31	20.00	00170932
PS 42120466	01/14/09	50374236	Scott County Clerk	120200.105125.31	20.00	00170933
PS 42120467	01/14/09	50451067	Ben & Laura Bealmear	120200.105125.31	5,000.00	00170934
PS 42120468	01/14/09	50374236	Scott County Clerk	120200.105125.31	20.00	00170935
PS 42120469	01/14/09	50374235	Franklin County Clerk	120200.105125.31	20.00	00170936
PS 42120470	01/14/09	50451076	Lowell & Marilyn Clark	120200.105125.31	30,300.00	00170937
PS 42120471	01/14/09	50374235	Franklin County Clerk	120200.105125.31	20.00	00170938
PS 42120472	01/14/09	12000290	Fayette County Clerk	120200.105125.31	20.00	00170939
PS 42120473	01/14/09	50451078	John Langemeier & Ciara Feng	120200.105125.31	8,746.00	00170940
PS 42120474	01/14/09	50374236	Scott County Clerk	120200.105125.31	20.00	00170941
PS 42120475	01/14/09	50451072	Ronnie & Judy Tingle	120200.105125.31	8,010.00	00170942
PS 42120476	01/14/09	50374235	Franklin County Clerk	120200.105125.31	20.00	00170943
PS 42120477	01/14/09	50451071	Arthur Morrow	120200.105125.31	2,970.00	00170944



Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	42120478	01/14/09	50374235	Franklin County Clerk	120200.105125.31	20.00	00170945
PS	42120479	01/14/09	50374235	Franklin County Clerk	120200.105125.31	17.00	00170946
PS	42120480	01/14/09	50451070	Franklin County Clerk	120200.105125.31	722.00	00170947
PS	42120481	01/14/09	50374236	Scott County Clerk	120200.105125.31	20.00	00170948
PS	42120482	01/14/09	50451064	Edna Mae Barber	120200.105125.31	7,860.00	00170949
PS	42120483	01/14/09	50374235	Franklin County Clerk	120200.105125.31	20.00	00170950
PV	42120766	01/15/09	18529383	JCM Industries Inc	120105.241238	22.70	232188
PV	42120769	01/15/09	18543530	Mueller Co	120105.241238	378.30	232188
PV	42120769	01/15/09	18543530	Mueller Co	120105.241238	69.95	1734156
PV	42120798	01/15/09	17010165	Univar USA Inc	120105.241237	1,165.78	1734156
PV	42120805	01/15/09	18513322	Delta Chemical Corp	120105.241237	3,309.60	CI007663
PV	42120876	01/15/09	12000880	Dixon Electric Inc	120105.241237	7,415.20	201552
PV	42120883	01/15/09	19000429	Hydraflo Inc	120206.620000.24	565.08	77020001
PV	42120887	01/15/09	12002547	TFH LLC	120200.105275.21	1,254.00	10420
PV	42120890	01/15/09	12002336	Lexington Apartment Associat	120121.575280.16	6,700.00	0806WS
PV	42120896	01/15/09	50012412	Lexington Bluegrass Assoc of	120121.575280.16	450.00	16803
PV	42120900	01/15/09	12000580	WKYT TV	120121.568010.16	300.00	1044601
PV	42120901	01/15/09	12003753	Lexington Habitat For Humani	120121.568010.16	3,280.00	450043
PV	42120904	01/15/09	12002337	Cynthiana Harrison	120121.760100	1,000.00	010809
PV	42120948	01/15/09	12003778	The News-Herald Owenton	120121.760100	350.00	011209
PV	42120960	01/15/09	50363571	Imaging Group LLC	120121.575130.16	138.37	33014720DEC08
PV	42120968	01/15/09	12008249	Media Library Inc	120121.575130.16	959.62	D1043B
PV	42120976	01/15/09	12011150	Bluegrass Office Systems Inc	120121.520100.16	300.00	LVL13751
PV	42120983	01/15/09	50376891	CIT Technology Financial Ser	120114.541400.16	815.91	00083263
PS	42121554	01/15/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	683.08	13271738
PS	42121554	01/15/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	11.85	00171106
PS	42121554	01/15/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	15,544.48	00171106
PS	42121554	01/15/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	37.04	00171106
PS	42121554	01/15/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	128,185.42	00171106
PS	42121554	01/15/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	11.85	00171106
PS	42121554	01/15/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,544.48	00171106
PS	42121554	01/15/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	37.04	00171106
PS	42121554	01/15/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	128,185.42	00171106
PS	42121554	01/15/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	11.85	00171106
PS	42121554	01/15/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	15,544.48	00171106
PS	42121554	01/15/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	37.04	00171106
PS	42121554	01/15/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	128,185.42	00171106
PS	42121554	01/15/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	11.85	00171106
PS	42121554	01/15/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,544.48	00171106
PS	42121554	01/15/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	37.04	00171106
PS	42121554	01/15/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	128,185.42	00171106
T7	42119686	01/16/09	12001088	Natl Conference of Firemen &	120105.241220.001	29.68-	100 010909132533
T7	42119684	01/16/09	12000913	United Way of the Bluegrass	120105.241220.002	594.67	100 011309195132
T7	42119685	01/16/09	12001088	Natl Conference of Firemen &	120105.241220.001	2,081.07	100 011309195133
T7	42119694	01/16/09	50009609	Division of Child Support	120105.241220.008	282.84	100 011309195147

Kentucky American Water  
Voucher Register  
WVGroup-Rates12 Version-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number	
T7	42119694	01/16/09	50009609	Division of Child Support	120105.241220.008	200.00	100 011309195147
T7	42119694	01/16/09	50009609	Division of Child Support	120105.241220.008	200.30	100 011309195147
T7	42119694	01/16/09	50009609	Division of Child Support	120105.241220.008	225.00	100 011309195147
T7	42119694	01/16/09	50009609	Division of Child Support	120105.241220.008	129.23	100 011309195147
T7	42119694	01/16/09	50009609	Division of Child Support	120105.241220.008	362.15	100 011309195147
T7	42119694	01/16/09	50009609	Division of Child Support	120105.241220.008	94.97	100 011309195147
T7	42119694	01/16/09	50009609	Division of Child Support	120105.241220.008	282.84	100 011309195148
T7	42119694	01/16/09	50009609	Division of Child Support	120105.241220.008	200.00	100 011309195148
T7	42119694	01/16/09	50009609	Division of Child Support	120105.241220.008	200.30	100 011309195148
T7	42119694	01/16/09	50009609	Division of Child Support	120105.241220.008	225.00	100 011309195148
T7	42119694	01/16/09	50009609	Division of Child Support	120105.241220.008	129.23	100 011309195148
T7	42119694	01/16/09	50009609	Division of Child Support	120105.241220.008	362.15	100 011309195148
T7	42119694	01/16/09	50009609	Division of Child Support	120105.241220.008	94.97	100 011309195148
T7	42119694	01/16/09	50009609	Division of Child Support	120105.241220.008	282.84	100 011309195149
T7	42119694	01/16/09	50009609	Division of Child Support	120105.241220.008	200.00	100 011309195149
T7	42119694	01/16/09	50009609	Division of Child Support	120105.241220.008	200.30	100 011309195149
T7	42119694	01/16/09	50009609	Division of Child Support	120105.241220.008	225.00	100 011309195149
T7	42119694	01/16/09	50009609	Division of Child Support	120105.241220.008	129.23	100 011309195149
T7	42119694	01/16/09	50009609	Division of Child Support	120105.241220.008	362.15	100 011309195149
T7	42119694	01/16/09	50009609	Division of Child Support	120105.241220.008	94.97	100 011309195149
T7	42119694	01/16/09	50009609	Division of Child Support	120105.241220.008	282.84	100 011309195150
T7	42119694	01/16/09	50009609	Division of Child Support	120105.241220.008	200.00	100 011309195150
T7	42119694	01/16/09	50009609	Division of Child Support	120105.241220.008	200.30	100 011309195150
T7	42119694	01/16/09	50009609	Division of Child Support	120105.241220.008	225.00	100 011309195150
T7	42119694	01/16/09	50009609	Division of Child Support	120105.241220.008	129.23	100 011309195150
T7	42119694	01/16/09	50009609	Division of Child Support	120105.241220.008	362.15	100 011309195150
T7	42119694	01/16/09	50009609	Division of Child Support	120105.241220.008	94.97	100 011309195150
T7	42119694	01/16/09	50009609	Division of Child Support	120105.241220.008	282.84	100 011309195151
T7	42119694	01/16/09	50009609	Division of Child Support	120105.241220.008	200.00	100 011309195151
T7	42119694	01/16/09	50009609	Division of Child Support	120105.241220.008	200.30	100 011309195151
T7	42119694	01/16/09	50009609	Division of Child Support	120105.241220.008	225.00	100 011309195151
T7	42119694	01/16/09	50009609	Division of Child Support	120105.241220.008	129.23	100 011309195151
T7	42119694	01/16/09	50009609	Division of Child Support	120105.241220.008	362.15	100 011309195151
T7	42119694	01/16/09	50009609	Division of Child Support	120105.241220.008	94.97	100 011309195151
T7	42119694	01/16/09	50009609	Division of Child Support	120105.241220.008	282.84	100 011309195152
T7	42119694	01/16/09	50009609	Division of Child Support	120105.241220.008	200.00	100 011309195152
T7	42119694	01/16/09	50009609	Division of Child Support	120105.241220.008	200.30	100 011309195152
T7	42119694	01/16/09	50009609	Division of Child Support	120105.241220.008	225.00	100 011309195152
T7	42119694	01/16/09	50009609	Division of Child Support	120105.241220.008	129.23	100 011309195152
T7	42119694	01/16/09	50009609	Division of Child Support	120105.241220.008	362.15	100 011309195152
T7	42119694	01/16/09	50009609	Division of Child Support	120105.241220.008	94.97	100 011309195152
T7	42119694	01/16/09	50009609	Division of Child Support	120105.241220.008	282.84	100 011309195153
T7	42119694	01/16/09	50009609	Division of Child Support	120105.241220.008	200.00	100 011309195153
T7	42119694	01/16/09	50009609	Division of Child Support	120105.241220.008	200.30	100 011309195153
T7	42119694	01/16/09	50009609	Division of Child Support	120105.241220.008	225.00	100 011309195153
T7	42119694	01/16/09	50009609	Division of Child Support	120105.241220.008	129.23	100 011309195153
T7	42119694	01/16/09	50009609	Division of Child Support	120105.241220.008	362.15	100 011309195153
T7	42119694	01/16/09	50009609	Division of Child Support	120105.241220.008	94.97	100 011309195153
T7	42119700	01/16/09	50416670	Greene & Cooper	120105.241220.008	155.08	100 011309195160
PS	42121817	01/16/09	50292376	Beverly Horton	120119.535000.16	15.00	00171150
PS	42121817	01/16/09	50292376	Beverly Horton	120122.575342.16	15.00	00171150
PS	42121817	01/16/09	50292376	Beverly Horton	120206.520100.14	31.01	00171150
PS	42121817	01/16/09	50292376	Beverly Horton	120206.675650.24	10.60	00171150



Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42122893	01/16/09	50333800	** NOT FOUND **	120105.141999	31.57	00268392002100116200
PV	42122893	01/16/09	50333800	** NOT FOUND **	120105.141999	60.60	00268392002100116200
PV	42122894	01/16/09	50451717	** NOT FOUND **	120105.141999	431.10	00378662002100116200
PV	42122895	01/16/09	50451718	** NOT FOUND **	120105.141999	.35	00840752002100116200
PV	42122895	01/16/09	50451718	** NOT FOUND **	120105.241230	.35-	00840752002100116200
PV	42122896	01/16/09	50387913	** NOT FOUND **	120105.141999	13,073.45	00971622002100116200
PV	42122897	01/16/09	50451719	** NOT FOUND **	120105.141999	.20	02841482002100116200
PV	42122898	01/16/09	50451720	** NOT FOUND **	120105.241230	.20-	02841482002100116200
PV	42122899	01/16/09	50256562	** NOT FOUND **	120105.141999	16.43	03152872002100116200
PV	42122900	01/16/09	50451721	** NOT FOUND **	120105.141999	21.09	03311122002100116200
PV	42122901	01/16/09	50451722	** NOT FOUND **	120105.141999	16.43	03533602002100116200
PV	42122902	01/16/09	50451723	** NOT FOUND **	120105.141999	65.63	03617182002100116200
PV	42122903	01/16/09	50451724	** NOT FOUND **	120105.141999	49.15	03983662002100116200
PV	42122904	01/16/09	50451725	** NOT FOUND **	120105.141999	75.34	03985422002100116200
PV	42122905	01/16/09	50376563	** NOT FOUND **	120105.141999	104.58	03985812002100116200
PV	42122906	01/16/09	50451726	** NOT FOUND **	120105.141999	117.00	03986262002100116200
PV	42122907	01/16/09	50451727	** NOT FOUND **	120105.141999	16.43	04252492002100116200
PV	42122908	01/16/09	50451728	** NOT FOUND **	120105.141999	16.43	04341352002100116200
PV	42122909	01/16/09	50451729	** NOT FOUND **	120105.141999	17.53	04425192002100116200
PV	42122910	01/16/09	50451730	** NOT FOUND **	120105.141999	20.00	04425332002100116200
PV	42122911	01/16/09	50451731	** NOT FOUND **	120105.141999	16.14	04459722002100116200
PV	42122912	01/16/09	50451732	** NOT FOUND **	120105.141999	32.86	04715362002100116200
PV	42122913	01/16/09	50451733	** NOT FOUND **	120105.141999	32.86-	04715362002100116200
PV	42122914	01/16/09	50451734	** NOT FOUND **	120105.141999	30.00	0471562002100116200
PV	42122915	01/16/09	50451735	** NOT FOUND **	120105.241230	19.42	04839002002100116200
PV	42122916	01/16/09	50451736	** NOT FOUND **	120105.141999	34.53	04901572002100116200
PV	42122917	01/16/09	50451737	** NOT FOUND **	120105.141999	17.60	04959772002100116200
PV	42122918	01/16/09	50451738	** NOT FOUND **	120105.241230	17.60-	04959772002100116200
PV	42122919	01/16/09	50451739	** NOT FOUND **	120105.141999	59.14	04970452002100116200
PV	42122920	01/16/09	50451740	** NOT FOUND **	120105.141999	145.97	04970452002100116200
PV	42122921	01/16/09	50451741	** NOT FOUND **	120105.141999	3.98	04993512002100116200
PV	42122922	01/16/09	50451742	** NOT FOUND **	129904.241249.001	3.98-	04993512002100116200
PV	42122923	01/16/09	50451743	** NOT FOUND **	120105.141999	13.20	05118022002100116200
PV	42122924	01/16/09	50451744	** NOT FOUND **	129904.241249.001	15.26	05118022002100116200
PV	42122925	01/16/09	50451745	** NOT FOUND **	120105.141999	13.20	05118022002100116200
PV	42122926	01/16/09	50451746	** NOT FOUND **	120105.141999	41.39	05161392002100116200
PV	42122927	01/16/09	50451747	** NOT FOUND **	120105.141999	16.43	05176842002100116200
PV	42122928	01/16/09	50451748	** NOT FOUND **	120105.141999	9.45	05259412002100116200
PV	42122929	01/16/09	50451749	** NOT FOUND **	120105.141999	16.98	05310642002100116200
PV	42122930	01/16/09	50451750	** NOT FOUND **	120105.141999	11.93	05337292002100116200
PV	42122931	01/16/09	50451751	** NOT FOUND **	120105.141999	8.10	05337292002100116200
PV	42122932	01/16/09	50451752	** NOT FOUND **	129904.241249.001	200.82	05373652002100116200
PV	42122933	01/16/09	50451753	** NOT FOUND **	120105.141999	53.95	05391952002100116200
PV	42122934	01/16/09	50451754	** NOT FOUND **	120105.141999	159.97	05440502002100116200
PV	42122935	01/16/09	50451755	** NOT FOUND **	120105.141999	14.47	05456102002100116200
PV	42122936	01/16/09	50451756	** NOT FOUND **	129904.241249.001	44.77	05480102002100116200
PV	42122937	01/16/09	50451757	** NOT FOUND **	120105.141999	51.94	05504652002100116200
PV	42122938	01/16/09	50451758	** NOT FOUND **	120105.141999	47.53	05504652002100116200
PV	42122939	01/16/09	50451759	** NOT FOUND **	129904.241249.001	51.94	05504652002100116200

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42122933	01/16/09	50451752	** NOT FOUND **	120105.141999	47.53	05504652002100116200
PV	42122934	01/16/09	50451753	** NOT FOUND **	120105.141999	6.38	05532332002100116200
PV	42122935	01/16/09	50451754	** NOT FOUND **	120105.141999	19.65	05537452002100116200
PV	42122936	01/16/09	50451755	** NOT FOUND **	120105.141999	100.19	05538052002100116200
PV	42122937	01/16/09	50451756	** NOT FOUND **	120105.241230	100.19-	05538052002100116200
PV	42122938	01/16/09	50451757	** NOT FOUND **	120105.141999	3.89	05548352002100116200
PV	42122939	01/16/09	50451758	** NOT FOUND **	129904.241249.001	18.97	05549892002100116200
PV	42122939	01/16/09	50451758	** NOT FOUND **	120105.141999	7.06	05585012002100116200
PV	42122939	01/16/09	50451758	** NOT FOUND **	120105.141999	1.75	05585012002100116200
PV	42122939	01/16/09	50451758	** NOT FOUND **	129904.241249.001	7.06	05585012002100116200
PV	42122940	01/16/09	50451759	** NOT FOUND **	120105.141999	1.75	05585012002100116200
PV	42122940	01/16/09	50451759	** NOT FOUND **	129906.241249.001	1.50	05597132002100116200
PV	42122940	01/16/09	50451759	** NOT FOUND **	129904.241249.001	1.05	05597132002100116200
PV	42122940	01/16/09	50451759	** NOT FOUND **	120105.141999	2.53	05597132002100116200
PV	42122940	01/16/09	50451759	** NOT FOUND **	129906.241249.001	26.00	05597132002100116200
PV	42122940	01/16/09	50451759	** NOT FOUND **	120105.141999	1.05	05597132002100116200
PV	42122940	01/16/09	50451759	** NOT FOUND **	129904.241249.001	1.05	05597132002100116200
PV	42122940	01/16/09	50451759	** NOT FOUND **	120105.141999	2.53	05597132002100116200
PV	42122940	01/16/09	50451759	** NOT FOUND **	129906.241249.001	26.00	05597132002100116200
PV	42122940	01/16/09	50451759	** NOT FOUND **	120105.141999	1.05	05597132002100116200
PV	42122940	01/16/09	50451759	** NOT FOUND **	129904.241249.001	1.05	05597132002100116200
PV	42122940	01/16/09	50451759	** NOT FOUND **	120105.141999	2.53	05597132002100116200
PV	42122940	01/16/09	50451759	** NOT FOUND **	129906.241249.001	26.00	05597132002100116200
PV	42109545	01/19/09	50107151	Norfolk Southern Corporation	120206.541000.14	300.00	HNO450
PV	42109545	01/19/09	50107151	Norfolk Southern Corporation	120206.541000.14	300.00-	HNO450
PV	42122342	01/19/09	12000768	Orkin Exterminating Co	120119.635000.26	50.91	19723329
PV	42122343	01/19/09	12000768	Orkin Exterminating Co	120119.635000.26	48.55	19723329
PV	42122363	01/19/09	50118470	Bridgestone Americas	120119.550000.16	209.91	87042091
PV	42122367	01/19/09	50118470	Bridgestone Americas	120119.550000.16	553.54	87042089
PV	42122371	01/19/09	50118470	Bridgestone Americas	120119.550000.16	513.09	87042087
PV	42122375	01/19/09	50107151	Norfolk Southern Corporation	120206.541000.14	150.00	9812023826
PV	42122485	01/19/09	24012963	R J Corman Railroad Co	120206.675000.24	50.00	360696
PV	42122735	01/19/09	12000674	SAF TI CO Inc	120206.675000.24	159.00	01434521N
PV	42122736	01/19/09	12000674	SAF TI CO Inc	120206.675000.24	124.02	01434531N
PV	42122943	01/19/09	50119691	Wilson Brothers Rentals & Sa	120206.575000.14	1,330.30	88884
PS	42123515	01/19/09	12000526	Treasurer	120105.241220.012	109.42	00171260
PS	42123516	01/19/09	50154848	City of Owenton City Clerk	120105.241220.012	1,379.14	00171261
PS	42123517	01/19/09	12000584	WOODFORD CO TAX ADMINISTRATO	120105.241220.012	5.75	00171262
PS	42123518	01/19/09	50451204	** NOT FOUND **	120200.271170	242.22	00171263
PS	42123519	01/19/09	50451237	** NOT FOUND **	120200.271170	649.48	00171264
PV	42042094	01/20/09	50435511	** NOT FOUND **	120105.141999	88.82	05426201826401010200
PV	42042094	01/20/09	50435511	** NOT FOUND **	120105.141999	88.82-	05426201826401010200
PV	42109548	01/20/09	50107151	Norfolk Southern Corporation	120206.541000.14	150.00	HNO450
PV	42109548	01/20/09	50107151	Norfolk Southern Corporation	120206.541000.14	150.00-	HNO450
PV	42109577	01/20/09	50107151	Norfolk Southern Corporation	120206.541000.14	150.00	HNO450DEC08
PV	42109577	01/20/09	50107151	Norfolk Southern Corporation	120206.541000.14	150.00-	HNO450DEC08
PS	42123784	01/20/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	25.15	00171354
PS	42123784	01/20/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	11,825.23	00171354
PS	42123784	01/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	76.88	00171354

Kentucky American Water  
 Voucher Register  
 WWGroup-Rates12 Version-KYVOUCHREG

Doc Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	42123784	01/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	62,227.45	00171354
PS	42123784	01/20/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	25.15	00171354
PS	42123784	01/20/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	11,825.23	00171354
PS	42123784	01/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	76.88	00171354
PS	42123784	01/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	62,227.45	00171354
PS	42123784	01/20/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	25.15	00171354
PS	42123784	01/20/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	11,825.23	00171354
PS	42123784	01/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	76.88	00171354
PS	42123784	01/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	62,227.45	00171354
PS	42123784	01/20/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	25.15	00171354
PS	42123784	01/20/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	11,825.23	00171354
PS	42123784	01/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	76.88	00171354
PS	42123784	01/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	62,227.45	00171354
PS	42123784	01/20/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	25.15	00171354
PS	42123784	01/20/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	11,825.23	00171354
PS	42123784	01/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	76.88	00171354
PS	42123784	01/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	62,227.45	00171354
PS	42123785	01/20/09	12000847	Bluegrass Cross Connection	120201.575280.16	330.00	00171355
PS	42124111	01/20/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	5,492.25	00171402
PS	42124111	01/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	10.68	00171402
PS	42124111	01/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	18,627.36	00171402
PS	42124111	01/20/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	5,492.25	00171402
PS	42124111	01/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	10.68	00171402
PS	42124111	01/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	18,627.36	00171402
PS	42124111	01/20/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	5,492.25	00171402
PS	42124111	01/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	10.68	00171402
PS	42124111	01/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	18,627.36	00171402
PS	42124111	01/20/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	5,492.25	00171402
PS	42124111	01/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	10.68	00171402
PS	42124111	01/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	18,627.36	00171402
PS	42124205	01/20/09	50107151	Norfolk Southern Corporation	120206.541000.14	150.00	9812018740
PV	42124208	01/20/09	50107151	Norfolk Southern Corporation	120206.541000.14	150.00	9812018732
PV	42124440	01/20/09	18543530	Mueller Co	120105.241238	32.25	1734778
PV	42124440	01/20/09	18543530	Mueller Co	120105.241238	6.42	1734778
PV	42124440	01/20/09	18543530	Mueller Co	120105.241238	537.48	1734778
PV	42124440	01/20/09	18543530	Mueller Co	120105.241238	107.00	1734778
PV	42124446	01/20/09	50270897	FEI	120205.151100	.17	1392442
PV	42124446	01/20/09	50270897	FEI	120105.241238	94.92	1392442
PV	42124446	01/20/09	50270897	FEI	120205.151100	.09	1392442
PV	42124446	01/20/09	50270897	FEI	120105.241238	28.44	1392442
PV	42124446	01/20/09	50270897	FEI	120205.151100	2.88	1392442
PV	42124446	01/20/09	50270897	FEI	120105.241238	1,582.00	1392442
PV	42124446	01/20/09	50270897	FEI	120205.151100	1.49	1392442

Kentucky American Water  
Voucher Register  
WVGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42124446	01/20/09	50270897	FEI	120105.241238	474.00	1392442
PV	42124636	01/21/09	10007572	US Pipe & Foundry Co LLC	120205.151100	6.18	90282073
PV	42124636	01/21/09	10007572	US Pipe & Foundry Co LLC	120105.241238	20.16	90282073
PV	42124636	01/21/09	10007572	US Pipe & Foundry Co LLC	120105.241238	102.92	90282073
PV	42124636	01/21/09	10007572	US Pipe & Foundry Co LLC	120105.241238	336.00	90282073
PV	42124653	01/21/09	50141748	Brenntag Mid South Inc	120105.241237	2,300.00	BMS592784
PV	42124660	01/21/09	50141748	Brenntag Mid South Inc	120205.151300	84.22	BMS592279
PV	42124660	01/21/09	50141748	Brenntag Mid South Inc	120105.241237	1,177.28	BMS592279
PV	42124664	01/21/09	10001617	Bonded Chemicals Inc	120205.151300	446.80	176851
PV	42124664	01/21/09	10001617	Bonded Chemicals Inc	120105.241237	6,456.26	176851
PV	42124670	01/21/09	18513322	Delta Chemical Corp	120105.241237	6,814.44	201358
PV	42124673	01/21/09	18513322	Delta Chemical Corp	120105.241237	6,301.08	201357
PV	42124845	01/21/09	17010165	Univar USA Inc	120105.241237	3,730.00	CI007896
PV	42124854	01/21/09	12000920	CI Thornburg Co Inc	120105.241238	15.58	S14173321
PV	42124854	01/21/09	12000920	CI Thornburg Co Inc	120105.241238	259.70	S14173321
PV	42124891	01/21/09	12000920	CI Thornburg Co Inc	120200.105150.21	.01	S14180581
PV	42124891	01/21/09	12000920	CI Thornburg Co Inc	120105.241236	9.35	S14180581
PV	42124891	01/21/09	12000920	CI Thornburg Co Inc	120105.241236	9.67	S14180581
PV	42124891	01/21/09	12000920	CI Thornburg Co Inc	120105.241236	18.05	S14180581
PV	42124891	01/21/09	12000920	CI Thornburg Co Inc	120105.241236	16.88	S14180581
PV	42124891	01/21/09	12000920	CI Thornburg Co Inc	120105.241236	155.90	S14180581
PV	42124891	01/21/09	12000920	CI Thornburg Co Inc	120105.241236	161.24	S14180581
PV	42124891	01/21/09	12000920	CI Thornburg Co Inc	120105.241236	300.88	S14180581
PV	42124891	01/21/09	12000920	CI Thornburg Co Inc	120105.241236	281.28	S14180581
PV	42124891	01/21/09	12000920	CI Thornburg Co Inc	120200.105150.21	.01	S14180581
PV	42124891	01/21/09	12000920	CI Thornburg Co Inc	120105.241236	9.35	S14180581
PV	42124891	01/21/09	12000920	CI Thornburg Co Inc	120105.241236	9.67	S14180581
PV	42124891	01/21/09	12000920	CI Thornburg Co Inc	120105.241236	18.05	S14180581
PV	42124891	01/21/09	12000920	CI Thornburg Co Inc	120105.241236	16.88	S14180581
PV	42124891	01/21/09	12000920	CI Thornburg Co Inc	120105.241236	155.90	S14180581
PV	42124891	01/21/09	12000920	CI Thornburg Co Inc	120105.241236	161.24	S14180581
PV	42124891	01/21/09	12000920	CI Thornburg Co Inc	120105.241236	300.88	S14180581
PV	42124891	01/21/09	12000920	CI Thornburg Co Inc	120105.241236	281.28	S14180581
PV	42124891	01/21/09	12000920	CI Thornburg Co Inc	120200.105150.21	.01	S14180581
PV	42124891	01/21/09	12000920	CI Thornburg Co Inc	120105.241236	9.35	S14180581
PV	42124891	01/21/09	12000920	CI Thornburg Co Inc	120105.241236	9.67	S14180581
PV	42124891	01/21/09	12000920	CI Thornburg Co Inc	120105.241236	18.05	S14180581
PV	42124891	01/21/09	12000920	CI Thornburg Co Inc	120105.241236	16.88	S14180581
PV	42124891	01/21/09	12000920	CI Thornburg Co Inc	120105.241236	155.90	S14180581
PV	42124891	01/21/09	12000920	CI Thornburg Co Inc	120105.241236	161.24	S14180581
PV	42124891	01/21/09	12000920	CI Thornburg Co Inc	120105.241236	300.88	S14180581
PV	42124891	01/21/09	12000920	CI Thornburg Co Inc	120105.241236	281.28	S14180581
PV	42125026	01/21/09	12000663	H & R Oil Co	120201.515200.11	488.60	231757
PV	42125026	01/21/09	12000663	H & R Oil Co	120251.515200.11	811.86	177929
PV	42125031	01/21/09	12000174	Brock McVey Co	120251.515200.11	2,364.14	177929
PV	42125039	01/21/09	27000685	United Parcel Service	120217.575000.13	26.95	614685
PV	42125039	01/21/09	27000685	United Parcel Service	120217.575625.16	35.38	00003E214V029
PV	42125041	01/21/09	27000685	United Parcel Service	120201.575660.16	7.66	00003E214V029
PV	42125044	01/21/09	50236287	American Anglian Environment	120217.575625.16	59.29	000006A4X029
PV	42125047	01/21/09	50236287	American Anglian Environment	120217.518001.AWSI	3,872.29	3966
PV	42125047	01/21/09	50236287	American Anglian Environment	120217.518001.AWSI	3,023.94	3967
PV	42125048	01/21/09	50236287	American Anglian Environment	120217.518001.AWSI	3,550.41	3968





Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS 42125200	01/21/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	68.05	00171596
PS 42125200	01/21/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	25,835.92	00171596
PS 42125200	01/21/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	119.61	00171596
PS 42125200	01/21/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	195,988.84	00171596
PS 42125200	01/21/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	68.05	00171596
PS 42125200	01/21/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	25,835.92	00171596
PS 42125200	01/21/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	119.61	00171596
PS 42125200	01/21/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	195,988.84	00171596
PS 42125200	01/21/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	68.05	00171596
PS 42125200	01/21/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	25,835.92	00171596
PS 42125200	01/21/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	119.61	00171596
PS 42125200	01/21/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	195,988.84	00171596
PS 42125200	01/21/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	68.05	00171596
PS 42125200	01/21/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	25,835.92	00171596
PS 42125200	01/21/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	119.61	00171596
PS 42125200	01/21/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	195,988.84	00171596
PS 42125175	01/22/09	12000069	Kentucky State Treasurer	120205.403199	.02	00171584
PS 42125175	01/22/09	12000069	Kentucky State Treasurer	120250.515100.13	2,952.78	00171584
PS 42125175	01/22/09	12000069	Kentucky State Treasurer	123005.241248	2,241.26	00171584
PS 42125175	01/22/09	12000069	Kentucky State Treasurer	120205.241248	123,670.52	00171584
PS 42125175	01/22/09	12000069	Kentucky State Treasurer	120205.403199	.02	00171584
PS 42125175	01/22/09	12000069	Kentucky State Treasurer	120250.515100.13	2,952.78	00171584
PS 42125175	01/22/09	12000069	Kentucky State Treasurer	123005.241248	2,241.26	00171584
PS 42125175	01/22/09	12000069	Kentucky State Treasurer	120205.241248	123,670.52	00171584
PS 42125175	01/22/09	12000069	Kentucky State Treasurer	120205.403199	.02	00171584
PS 42125175	01/22/09	12000069	Kentucky State Treasurer	120250.515100.13	2,952.78	00171584
PS 42125175	01/22/09	12000069	Kentucky State Treasurer	123005.241248	2,241.26	00171584
PS 42125175	01/22/09	12000069	Kentucky State Treasurer	120205.241248	123,670.52	00171584
PS 42125175	01/22/09	12000069	Kentucky State Treasurer	120205.403199	.02	00171584
PS 42125175	01/22/09	12000069	Kentucky State Treasurer	120250.515100.13	2,952.78	00171584
PS 42125175	01/22/09	12000069	Kentucky State Treasurer	123005.241248	2,241.26	00171584
PS 42125175	01/22/09	12000069	Kentucky State Treasurer	120205.241248	123,670.52	00171584
PS 42125175	01/22/09	12000069	Kentucky State Treasurer	120205.403199	.02	00171584
PS 42125175	01/22/09	12000069	Kentucky State Treasurer	120250.515100.13	2,952.78	00171584
PS 42125175	01/22/09	12000069	Kentucky State Treasurer	123005.241248	2,241.26	00171584
PS 42125175	01/22/09	12000069	Kentucky State Treasurer	120205.241248	123,670.52	00171584
PV 42125451	01/22/09	50420132	Reynolds Rogers LLC	120205.234200	37,227.61	06KYWP

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42125451	01/22/09	50420132	Reynolds Rogers LLC	120205.234200	102,486.64	06KYWTP
PV 42125451	01/22/09	50420132	Reynolds Rogers LLC	120200.105275.31	707,324.64	06KYWTP
PV 42125451	01/22/09	50420132	Reynolds Rogers LLC	120200.105275.31	1,947,246.19	06KYWTP
PV 42125451	01/22/09	50420132	Reynolds Rogers LLC	120200.105280.31	37,227.61	06KYWTP
PV 42125451	01/22/09	50420132	Reynolds Rogers LLC	120200.105280.31	102,486.64	06KYWTP
PV 42125477	01/22/09	12000662	Winchester Municipal Utiliti	125001.510100.11	6,146.90	260256001DEC08
PV 42125479	01/22/09	12000660	Randy Walker Electric	120113.535000.16	104.40	0039705IN
PV 42125480	01/22/09	27000685	United Parcel Service	120105.575625.16	306.08	0000F4E991508
PV 42125502	01/22/09	12006255	G & M Painting Enterprises I	123205.186401	14,890.86	4401
PV 42125504	01/22/09	50395049	Interspace Limited LLC	120200.105275.31	28,054.16	37956
PV 42125506	01/22/09	50395049	Interspace Limited LLC	120200.105275.31	9,618.86	37955
PV 42125507	01/22/09	50395049	Interspace Limited LLC	120200.105275.31	2,423.55	37958
PV 42125508	01/22/09	50395049	Interspace Limited LLC	120200.105275.31	13,081.00	37960
PV 42125510	01/22/09	50395049	Interspace Limited LLC	120200.105275.31	1,059.34	37949
PV 42125513	01/22/09	12001099	Laser Images Inc	120206.575620.14	253.34	AR70655
PV 42125520	01/22/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	182.40	20081231
PV 42125520	01/22/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	92.80	20081231
PV 42125520	01/22/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	127.60	20081231
PV 42125520	01/22/09	12000576	HG Wilson & Sons Contractors	120206.675650.24	591.60	20081231
PV 42125525	01/22/09	50335986	Grainger	120206.575000.14	148.15	9797743292
PV 42125529	01/22/09	50335986	Grainger	120206.575000.14	1,269.82	9797851996
PV 42125532	01/22/09	50184771	Kentucky American Water	120119.575830.16	3.82	1204034209JAN09
PV 42125534	01/22/09	50275747	VeBridg	120206.535000.15	900.00	5629
PV 42125537	01/22/09	12005671	Garda CL Central	120206.535000.15	497.55	140783009
PV 42125541	01/22/09	50277547	VeBridg	120206.535000.15	1,035.00	5801
PV 42125547	01/22/09	12005671	Garda CL Central	120206.535000.15	.54	270722008
PV 42125550	01/22/09	5001385	Volt Management Corp	120206.535000.15	416.00	19864464
PV 42125586	01/22/09	5001385	Volt Management Corp	120206.535000.14	368.35	19843595
PV 42125591	01/22/09	5001385	Volt Management Corp	120206.535000.15	1,288.05	19843405
PV 42125595	01/22/09	5001385	Volt Management Corp	120206.535000.15	931.30	19882495
PV 42125599	01/22/09	5001385	Volt Management Corp	120206.535000.15	528.20	19882562
PV 42125601	01/22/09	50444272	C & I Equipment Company	120200.105150.31	6,650.00	10224
PV 42125605	01/22/09	12000215	McCord Engineering & Contrac	120205.234200	1,750.78	0829R
PV 42125607	01/22/09	12000920	CI Thornburg Co Inc	120200.105150.21	255.94	S14169741
PS 42125852	01/22/09	50341509	Jessamine County Sheriff	120205.236151	54,715.52	DE012209103244807-64
PS 42125852	01/22/09	50341509	Jessamine County Sheriff	120205.236151	30.21	DE012209103244807-64
PS 42125852	01/22/09	50341509	Jessamine County Sheriff	120205.236151	54,715.52	DE012209103244807-64
PS 42125852	01/22/09	50341509	Jessamine County Sheriff	120205.236151	30.21	DE012209103244807-64
PS 42125863	01/22/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	3.00	00171728
PS 42125863	01/22/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	23,559.19	00171728
PS 42125863	01/22/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	20.46	00171728
PS 42125863	01/22/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	175,652.92	00171728
PS 42125863	01/22/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	3.00	00171728
PS 42125863	01/22/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	3.00	00171728
PS 42125863	01/22/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	23,559.19	00171728
PS 42125863	01/22/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	20.46	00171728
PS 42125863	01/22/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	175,652.92	00171728
PS 42125863	01/22/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	3.00	00171728
PS 42125863	01/22/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	23,559.19	00171728
PS 42125863	01/22/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	20.46	00171728



Kentucky American Water  
Voucher Register  
WWSGroup-Rates12 Version-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42128148	01/23/09	50484823	** NOT FOUND **	120105.141999	12.11	03735531847200123200
PV 42128149	01/23/09	50453147	** NOT FOUND **	120105.141999	29.33	03850581847200123200
PV 42128150	01/23/09	50416460	** NOT FOUND **	120105.141999	155.93	04262021847200123200
PV 42128151	01/23/09	50453148	** NOT FOUND **	120105.141999	19.36	04308231847200123200
PV 42128152	01/23/09	50453149	** NOT FOUND **	120105.141999	86.36	04481701847200123200
PV 42128153	01/23/09	50453150	** NOT FOUND **	120105.141999	16.43	04588921847200123200
PV 42128154	01/23/09	50453151	** NOT FOUND **	120105.141999	3.74	04615101847200123200
PV 42128155	01/23/09	50453152	** NOT FOUND **	120105.141999	86.91	04828981847200123200
PV 42128156	01/23/09	50453153	** NOT FOUND **	120105.141999	14.04	04950651847200123200
PV 42128157	01/23/09	50453154	** NOT FOUND **	120105.141999	18.97	04989231847200123200
PV 42128158	01/23/09	50453155	** NOT FOUND **	120105.141999	8.20	04994031847200123200
PV 42128159	01/23/09	50453156	** NOT FOUND **	129904.241949.001	242.16	05022651847200123200
PV 42128159	01/23/09	50453156	** NOT FOUND **	129904.241949.001	242.16	05022651847200123200
PV 42128160	01/23/09	50453157	** NOT FOUND **	120105.141999	151.46	05022651847200123200
PV 42128161	01/23/09	50453158	** NOT FOUND **	120105.141999	30.00	05163761847200123200
PV 42128162	01/23/09	50453159	** NOT FOUND **	120105.141999	19.07	05293931847200123200
PV 42128163	01/23/09	50453160	** NOT FOUND **	120105.141999	2.47	05300831847200123200
PV 42128164	01/23/09	50453161	** NOT FOUND **	120105.141999	20.40	05302781847200123200
PV 42128165	01/23/09	50453162	** NOT FOUND **	120105.141999	39.71	05347671847200123200
PV 42128166	01/23/09	50453162	** NOT FOUND **	120105.241230	39.71-	05347671847200123200
PV 42128166	01/23/09	50453163	** NOT FOUND **	120105.141999	123.10	05401701847200123200
PV 42128167	01/23/09	50453164	** NOT FOUND **	120105.141999	186.66	05521911847200123200
PV 42128168	01/23/09	50453165	** NOT FOUND **	120105.141999	16.43	05523971847200123200
PV 42128169	01/23/09	50453166	** NOT FOUND **	120105.141999	7.94	05577201847200123200
PV 42126790	01/26/09	50040520	Traxx Palomar	120119.550000.16	88.83	KYAMI8DEC08C
PV 42126792	01/26/09	50014191	Tates Creek South Shell Ltd	120119.550000.16	9.88	KYAMI8DEC08A
PV 42126798	01/26/09	12000297	Grott Locksmith Center Inc	120119.520100.16	17.77	2700036
PV 42126811	01/26/09	12000297	Grott Locksmith Center Inc	120119.535000.16	74.50	268554
PV 42126815	01/26/09	12000387	Frantz Inc	120250.535000.13	1,051.86	845210
PV 42126819	01/26/09	50395049	Interspace Limited LLC	120200.105275.31	9,549.46	37948
PV 42126824	01/26/09	50395049	Interspace Limited LLC	120200.105275.31	3,317.04	37957
PV 42126829	01/26/09	50395049	Interspace Limited LLC	120200.105275.31	1,835.39	37959
PV 42126835	01/26/09	50395049	Interspace Limited LLC	120200.105275.31	3,251.15	37961
PV 42126896	01/26/09	18523002	Automotive Rentals Inc	120206.550003.16	150.27	M64233
PV 42126896	01/26/09	18523002	Automotive Rentals Inc	120206.550002.16	297.82	M64233
PV 42126896	01/26/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M64233
PV 42126896	01/26/09	18523002	Automotive Rentals Inc	120206.550002.16	305.49	M64233
PV 42126896	01/26/09	18523002	Automotive Rentals Inc	120206.550003.16	305.98	M64233
PV 42126896	01/26/09	18523002	Automotive Rentals Inc	120206.550002.16	279.64	M64233
PV 42126896	01/26/09	18523002	Automotive Rentals Inc	120206.550003.16	1,138.60	M64233
PV 42126896	01/26/09	18523002	Automotive Rentals Inc	120206.550002.16	225.78	M64233
PV 42126896	01/26/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M64233
PV 42126896	01/26/09	18523002	Automotive Rentals Inc	120206.550002.16	150.81	M64233
PV 42126896	01/26/09	18523002	Automotive Rentals Inc	120206.550003.16	23.90	M64233
PV 42126896	01/26/09	18523002	Automotive Rentals Inc	120206.550002.16	166.27	M64233
PV 42126896	01/26/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M64233
PV 42126896	01/26/09	18523002	Automotive Rentals Inc	120206.550002.16	169.75	M64233
PV 42126896	01/26/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M64233
PV 42126896	01/26/09	18523002	Automotive Rentals Inc	120206.550002.16	253.89	M64233
PV 42126896	01/26/09	18523002	Automotive Rentals Inc	120206.550003.16	1,347.60	M64233

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550002.16	239.07	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120201.550003.16	12.65	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120203.550002.16	27.00	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120201.550002.16	14.34	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550002.16	97.66	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120105.550003.16	93.33	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120105.550002.16	258.34	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120105.550003.16	8.65	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120105.550002.16	106.84	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120201.550003.16	59.54	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120201.550002.16	182.65	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120201.550003.16	68.33	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120201.550002.16	379.08	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	123005.550003.16	8.65	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	123005.550002.16	118.27	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	123005.550003.16	8.65	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120201.550003.16	72.00	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120201.550002.16	112.87	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	123005.550003.16	8.65	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	123005.550002.16	353.80	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	123005.550003.16	76.20	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	123005.550002.16	442.40	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	123005.550003.16	8.65	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	123005.550002.16	329.45	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550002.16	138.28	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120105.550003.16	8.65	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120105.550002.16	52.65	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	123005.550003.16	8.65	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	123005.550002.16	162.83	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	123005.550003.16	8.65	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	123005.550002.16	339.25	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120105.550003.16	17.30	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120105.550002.16	222.47	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120105.550003.16	17.30	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120105.550002.16	187.18	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550002.16	298.01	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550003.16	366.21	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550002.16	356.87	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550003.16	4.25	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550002.16	701.57	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550003.16	12.65	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550002.16	311.13	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550003.16	12.65	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550002.16	456.58	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	123005.550003.16	8.65	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	123005.550002.16	208.34	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M64233

Kentucky American Water  
Voucher Register  
WWSGroup-Rates12 Version-KYVOUCHREG

Do Document Ty Number	G/I Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42127696	01/26/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M642233
PV 42127696	01/26/09	18523002	Automotive Rentals Inc	120201.550002.16	164.40	M642233
PV 42127696	01/26/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M642233
PV 42127696	01/26/09	18523002	Automotive Rentals Inc	120201.550002.16	135.15	M642233
PV 42127696	01/26/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M642233
PV 42127696	01/26/09	18523002	Automotive Rentals Inc	120203.550002.16	103.95	M642233
PV 42127696	01/26/09	18523002	Automotive Rentals Inc	120203.550003.16	801.53	M642233
PV 42127696	01/26/09	18523002	Automotive Rentals Inc	120203.550002.16	112.30	M642233
PV 42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M642233
PV 42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550002.16	25.92	M642233
PV 42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M642233
PV 42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550002.16	18.00	M642233
PV 42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M642233
PV 42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550002.16	105.41	M642233
PV 42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550003.16	12.65	M642233
PV 42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550002.16	314.39	M642233
PV 42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550003.16	106.65	M642233
PV 42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550002.16	478.30	M642233
PV 42127696	01/26/09	18523002	Automotive Rentals Inc	120217.550003.16	8.65	M642233
PV 42127696	01/26/09	18523002	Automotive Rentals Inc	120217.550002.16	110.48	M642233
PV 42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550003.16	7.50	M642233
PV 42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550002.16	4.25	M642233
PV 42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550003.16	56.83	M642233
PV 42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550002.16	8.65	M642233
PV 42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550003.16	78.46	M642233
PV 42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550002.16	8.65	M642233
PV 42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550003.16	230.40	M642233
PV 42127696	01/26/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M642233
PV 42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550002.16	106.66	M642233
PV 42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M642233
PV 42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550002.16	88.92	M642233
PV 42127696	01/26/09	18523002	Automotive Rentals Inc	120203.550003.16	1,722.65	M642233
PV 42127696	01/26/09	18523002	Automotive Rentals Inc	120203.550002.16	109.50	M642233
PV 42127696	01/26/09	18523002	Automotive Rentals Inc	120105.550003.16	8.65	M642233
PV 42127696	01/26/09	18523002	Automotive Rentals Inc	120105.550002.16	150.30	M642233
PV 42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M642233
PV 42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550002.16	174.85	M642233
PV 42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550003.16	142.44	M642233
PV 42127696	01/26/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M642233
PV 42127696	01/26/09	18523002	Automotive Rentals Inc	120203.550002.16	179.20	M642233
PV 42127696	01/26/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M642233
PV 42127696	01/26/09	18523002	Automotive Rentals Inc	120203.550002.16	137.08	M642233
PV 42127696	01/26/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M642233
PV 42127696	01/26/09	18523002	Automotive Rentals Inc	120201.550002.16	144.02	M642233
PV 42127696	01/26/09	18523002	Automotive Rentals Inc	120217.550003.16	197.04	M642233
PV 42127696	01/26/09	18523002	Automotive Rentals Inc	120217.550002.16	111.61	M642233
PV 42127696	01/26/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M642233
PV 42127696	01/26/09	18523002	Automotive Rentals Inc	120201.550002.16	77.00	M642233
PV 42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550003.16	8.25	M642233
PV 42127696	01/26/09	18523002	Automotive Rentals Inc	123005.550003.16	11.50	M642233
PV 42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550003.16	12.65	M642233
PV 42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550002.16	386.17	M642233

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550003.16	219.63	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550002.16	204.00	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550003.16	12.65	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550002.16	332.45	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	123005.550003.16	12.65	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550003.16	6,555.32	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550002.16	204.39	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120205.550003.16	8.65	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120205.550002.16	21.00	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120105.550003.16	11.50	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550003.16	7.50	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550003.16	7.50	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550003.16	7.50	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550003.16	7.50	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550003.16	7.50	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550003.16	8.25	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120203.550003.16	120.26	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120203.550003.16	8.25	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120201.550003.16	8.25	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120201.550003.16	7.50	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120201.550003.16	7.50	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120201.550003.16	81.20	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	123005.550002.16	8.65	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120201.550002.16	117.70	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550002.16	69.37	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120201.550002.16	183.05	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550003.16	8.25	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550002.16	104.58	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120105.550003.16	8.65	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550003.16	7.50	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550003.16	7.50	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550003.16	7.50	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550003.16	12.65	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120201.550002.16	85.00	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M64233

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120203.550002.16	107.01	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550003.16	605.42	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120203.550002.16	51.00	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120203.550003.16	1,343.97	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120203.550002.16	26.00	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120203.550003.16	4,631.26	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120203.550002.16	21.17	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120214.550003.16	8.65	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120214.550002.16	43.81	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120201.550002.16	97.66	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120203.550003.16	81.10	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120205.550003.16	8.65	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550003.16	478.59	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550003.16	1,060.61	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550002.16	97.53	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550002.16	301.29	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120201.550002.16	39.00	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120203.550002.16	198.80	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120203.550003.16	31.10	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120205.550003.16	8.65	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550003.16	12.65	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120205.550003.16	8.65	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120201.550003.16	182.08	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120201.550002.16	63.10	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120205.550003.16	8.65	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120205.550002.16	8.65	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120205.550003.16	17.49	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550002.16	222.00	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120201.550003.16	719.05	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120203.550002.16	177.86	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550002.16	90.50	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120206.550003.16	12.65	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120201.550003.16	116.12	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120201.550002.16	12.65	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120203.550003.16	58.03	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120203.550002.16	8.65	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120203.550003.16	23.87	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120214.550002.16	8.65	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	120214.550003.16	132.95	M64233
PV	42127696	01/26/09	18523002	Automotive Rentals Inc	123005.550003.16	8.65	M64233





Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42128801	01/27/09	50270897	FEI	120105.241238	71.60	1395005
PV	42128801	01/27/09	50270897	FEI	120105.241238	53.96	1395005
PV	42128801	01/27/09	50270897	FEI	120205.151100	1.50	1395005
PV	42128801	01/27/09	50270897	FEI	120105.241238	51.75	1395005
PV	42128801	01/27/09	50270897	FEI	120105.241238	28.03	1395005
PV	42128801	01/27/09	50270897	FEI	120105.241238	4.30	1395005
PV	42128801	01/27/09	50270897	FEI	120105.241238	899.40	1395005
PV	42128801	01/27/09	50270897	FEI	120205.151100	25.00	1395005
PV	42128801	01/27/09	50270897	FEI	120105.241238	862.50	1395005
PV	42128801	01/27/09	50270897	FEI	120105.241238	467.20	1395005
PV	42128801	01/27/09	50270897	FEI	120105.241238	71.60	1395005
PV	42128806	01/27/09	50270897	FEI	120205.151100	36.51	12759862
PV	42128806	01/27/09	50270897	FEI	120205.151100	.07	12759862
PV	42128810	01/27/09	50270897	FEI	120105.241238	608.40	12759862
PV	42128810	01/27/09	50270897	FEI	120105.241238	41.16	12759863
PV	42128810	01/27/09	50270897	FEI	120205.151100	.07	12759863
PV	42128810	01/27/09	50270897	FEI	120105.241238	686.00	12759863
PV	42128815	01/27/09	50270897	FEI	120205.151100	1.04	1397520
PV	42128815	01/27/09	50270897	FEI	120205.151100	569.52	1397520
PV	42128815	01/27/09	50270897	FEI	120205.151100	.15-	1397520
PV	42128815	01/27/09	50270897	FEI	120105.241238	47.40	1397520
PV	42128815	01/27/09	50270897	FEI	120205.151100	17.30	1397520
PV	42128815	01/27/09	50270897	FEI	120105.241238	9,492.00	1397520
PV	42128815	01/27/09	50270897	FEI	120205.151100	2.48-	1397520
PV	42128815	01/27/09	50270897	FEI	120105.241238	790.00	1397520
PV	42128819	01/27/09	18513322	Delta Chemical Corp	120105.241237	7,796.50	201831
PV	42128822	01/27/09	50008334	AY McDonald Mfg Co	120105.241238	555.59	8380620
PV	42128822	01/27/09	50008334	AY McDonald Mfg Co	120105.241238	110.90	8380620
PV	42128822	01/27/09	50008334	AY McDonald Mfg Co	120105.241238	9,259.80	8380620
PV	42128822	01/27/09	50008334	AY McDonald Mfg Co	120105.241238	1,848.40	8380620
PV	42128858	01/27/09	12000920	CI Thornburg Co Inc	125005.151300	.60	514206051
PV	42128858	01/27/09	12000920	CI Thornburg Co Inc	120105.241237	599.40	514206051
PV	42128859	01/27/09	18523383	JCM Industries Inc	120105.241238	72.72	232676
PV	42128859	01/27/09	18523383	JCM Industries Inc	120105.241238	29.70	232676
PV	42128859	01/27/09	18523383	JCM Industries Inc	120105.241238	1,212.00	232676
PV	42128859	01/27/09	18523383	JCM Industries Inc	120105.241238	495.00	232676
PV	42128862	01/27/09	50008334	AY McDonald Mfg Co	120105.241238	1,518.00	8385150
PV	42128862	01/27/09	50008334	AY McDonald Mfg Co	120105.241238	25,300.00	8385150
PV	42128864	01/27/09	18543530	Mueller Co	120105.241238	6.11	1738877
PV	42128864	01/27/09	18543530	Mueller Co	120105.241238	101.76	1738877
PV	42128865	01/27/09	18543530	Mueller Co	120105.241238	6.45	1738876
PV	42128865	01/27/09	18543530	Mueller Co	120105.241238	107.52	1738876
PV	42128871	01/27/09	18543530	Mueller Co	120105.241238	18.54	1740189
PV	42128871	01/27/09	18543530	Mueller Co	120105.241238	203.97	1740189
PV	42128871	01/27/09	18543530	Mueller Co	120105.241238	22.15	1740189
PV	42128871	01/27/09	18543530	Mueller Co	120105.241238	309.05	1740189
PV	42128871	01/27/09	18543530	Mueller Co	120105.241238	369.18	1740189
PV	42128874	01/27/09	17004887	Powerseal Pipeline Products	120105.241236	20.52	1076108
PV	42128874	01/27/09	17004887	Powerseal Pipeline Products	120105.241236	13.56	1076108
PV	42128874	01/27/09	17004887	Powerseal Pipeline Products	120105.241236	9.48	1076108
PV	42128874	01/27/09	17004887	Powerseal Pipeline Products	120105.241236	341.95	1076108
PV	42128874	01/27/09	17004887	Powerseal Pipeline Products	120206.620000.24	.02	1076108

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42128874	01/27/09	17004887	Powersal Pipeline Products	120105.241236	226.08	1076108
PV 42128874	01/27/09	17004887	Powersal Pipeline Products	120105.241236	157.92	1076108
PV 42128874	01/27/09	17004887	Powersal Pipeline Products	120105.241236	20.52	1076108
PV 42128874	01/27/09	17004887	Powersal Pipeline Products	120105.241236	13.56	1076108
PV 42128874	01/27/09	17004887	Powersal Pipeline Products	120105.241236	9.48	1076108
PV 42128874	01/27/09	17004887	Powersal Pipeline Products	120105.241236	341.95	1076108
PV 42128874	01/27/09	17004887	Powersal Pipeline Products	120206.620000.24	.02	1076108
PV 42128874	01/27/09	17004887	Powersal Pipeline Products	120105.241236	226.08	1076108
PV 42128874	01/27/09	17004887	Powersal Pipeline Products	120105.241236	157.92	1076108
PV 42128874	01/27/09	17004887	Powersal Pipeline Products	120105.241236	20.52	1076108
PV 42128874	01/27/09	17004887	Powersal Pipeline Products	120105.241236	13.56	1076108
PV 42128874	01/27/09	17004887	Powersal Pipeline Products	120105.241236	9.48	1076108
PV 42128874	01/27/09	17004887	Powersal Pipeline Products	120105.241236	341.95	1076108
PV 42128874	01/27/09	17004887	Powersal Pipeline Products	120206.620000.24	.02	1076108
PV 42128874	01/27/09	17004887	Powersal Pipeline Products	120105.241236	226.08	1076108
PV 42128874	01/27/09	17004887	Powersal Pipeline Products	120105.241236	157.92	1076108
PV 42128874	01/27/09	17004887	Powersal Pipeline Products	120105.241236	147.19	S14209733
PV 42128880	01/27/09	50141748	Brenntag Mid South Inc	120105.241237	2,453.22	S14209733
PV 42128884	01/27/09	28017423	Univar USA Inc	120105.241237	2,109.75	BMS601265
PV 42128886	01/27/09	50141748	Brenntag Mid South Inc	120105.241237	390.00	C1009904
PV 42128888	01/27/09	12005297	Murray Guard Inc	120105.241237	3,622.40	BMS599831
PV 42128890	01/27/09	12005297	Murray Guard Inc	120119.575711.16	2,668.64	253344
PV 42128901	01/27/09	50436863	Rupp Arena Sports & Entertai	120119.575711.16	715.20	253343
PV 42128905	01/27/09	50322295	ORSANCO Educational Foundati	120121.568010.16	8,333.33	219305
PV 42128909	01/27/09	18514376	Ford Meter Box Co Inc	120121.760100.24	5,000.00	010609
PS 42128924	01/27/09	50337411	Dr Bruce Jackson	120206.620000.24	351.18	678783
PV 42128945	01/27/09	12000905	Dix & Associates Pipeline In	120205.252120	957.24	00171955
PV 42128955	01/27/09	50363572	Contemporary Graphics Inc	120200.105275.21	2,925.00	08319
PV 42128961	01/27/09	50125685	Strand Associates Inc	120214.575620.16	76.26	33995
PV 42128961	01/27/09	50125685	Strand Associates Inc	120200.105175.21	3,704.52	0068624
PV 42128961	01/27/09	50125685	Strand Associates Inc	120200.105175.21	1,017.30	0068624
PV 42128961	01/27/09	50125685	Strand Associates Inc	120200.105175.21	3,213.76	0068624
PV 42128968	01/27/09	50125685	Strand Associates Inc	120200.105175.21	928.24	0069350
PV 42128968	01/27/09	50125685	Strand Associates Inc	120200.105175.21	4,505.52	0069350
PV 42128968	01/27/09	50125685	Strand Associates Inc	120200.105175.21	580.92	0069350
PV 42128975	01/27/09	50125685	Strand Associates Inc	120200.105175.21	5,301.28	0069350
PV 42128975	01/27/09	50125685	Strand Associates Inc	120200.105175.21	1,575.22	0068179
PV 42128975	01/27/09	50125685	Strand Associates Inc	120200.105175.21	5,007.78	0068179
PV 42128981	01/27/09	50123587	Computershare	120200.105175.21	5,802.16	0068179
PV 42128986	01/27/09	12000934	Stoll Keenon Ogden PLLC	120105.535000.16	636.64	USCSSI217507
PV 42129021	01/27/09	50433176	Vital Records Control	120115.533000.16	6,604.76	606714
PV 42129025	01/27/09	12000934	Stoll Keenon Ogden PLLC	120105.520100.16	1,197.57	30457
PV 42129027	01/27/09	12000934	Stoll Keenon Ogden PLLC	120200.105275.31	5,877.88	606715
PS 42129306	01/27/09	50013513	Lexington Fayette Urban Coun	120200.105275.31	20,066.51	606712
PS 42129306	01/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	96.30	00171990
PS 42129306	01/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	25,927.44	00171990
PS 42129306	01/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	88.92	00171990
PS 42129306	01/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	203,874.63	00171990
PS 42129306	01/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	96.30	00171990
PS 42129306	01/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	25,927.44	00171990
PS 42129306	01/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	88.92	00171990
PS 42129306	01/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	203,874.63	00171990
PS 42129306	01/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	96.30	00171990





Kentucky American Water  
Voucher Register  
WVGGroup-Rates12 Version-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
T7 42129757	01/30/09	50009609	Division of Child Support	120105.241220.008	282.84	100 012809104620
T7 42129757	01/30/09	50009609	Division of Child Support	120105.241220.008	200.30	100 012809104620
T7 42129757	01/30/09	50009609	Division of Child Support	120105.241220.008	225.00	100 012809104620
T7 42129757	01/30/09	50009609	Division of Child Support	120105.241220.008	129.23	100 012809104620
T7 42129757	01/30/09	50009609	Division of Child Support	120105.241220.008	362.15	100 012809104620
PV 42131113	01/30/09	12005297	Murray Guard Inc	120119.575711.16	2,668.64	253594
PV 42131161	01/30/09	12005297	Murray Guard Inc	120119.575711.16	715.20	253593
PV 42131185	01/30/09	28017423	Univar USA Inc	120105.241237	16,601.76	CI009499
PV 42131217	01/30/09	50009498	CheckFreePay Corporation	120105.575100.15	7,926.84	90248774
PV 42132030	01/30/09	14004385	Baryenbruch & Company LLC	120205.182000	6,222.00	123108A
PV 42132036	01/30/09	50284036	Gannett Fleming Companies	120205.186632	1,707.50	05021081290143
PV 42132041	01/30/09	50093241	James E Salser	120205.182000	4,224.74	010209
PV 42132282	01/30/09	24004042	Penn Credit Corp	120105.575200.15	848.62	38314
PV 42132285	01/30/09	50044856	HDR Engineering Inc	120105.575200.15	1,459.70	38313
PV 42132304	01/30/09	10001926	ATC Associates Inc	12020607.105275.31	65,786.50	1536786
PV 42132340	01/30/09	50139475	NCO Financial Systems Inc	120105.575200.15	15.86	0122209C
PV 42132354	01/30/09	50125685	Strand Associates Inc	120200.105275.21	500.00	0069328
PV 42132374	01/30/09	50044856	HDR Engineering Inc	120200.105275.21	532.00	73535H
PV 42132378	01/30/09	12005767	Herrick Company Inc	120200.105175.21	1,350.00	532
PV 42132396	01/30/09	50044856	HDR Engineering Inc	120200.105175.21	741.24	73416H
PV 42132396	01/30/09	50044856	HDR Engineering Inc	120200.105175.21	917.25	73416H
PV 42132396	01/30/09	50044856	HDR Engineering Inc	120200.105175.21	1,289.30	73416H
PV 42132396	01/30/09	50044856	HDR Engineering Inc	120200.105175.21	1,281.11	73416H
PV 42132396	01/30/09	50044856	HDR Engineering Inc	120200.105175.21	750.39	73416H
PV 42132396	01/30/09	50044856	HDR Engineering Inc	120200.105175.21	372.56	73416H
PV 42132396	01/30/09	50044856	HDR Engineering Inc	120205.184100	318.67	73416H
PV 42132513	01/30/09	50148631	Insight	120113.520100.16	159.46	901171724
PV 42132517	01/30/09	27000685	United Parcel Service	120105.575625.16	199.57	000054E991039
PV 42132521	01/30/09	50044856	HDR Engineering Inc	120200.105275.11	484.78	72416H
PV 42132531	01/30/09	50452232	McCarthy Strategic Solutions	120122.575560.16	4,000.00	1788
PV 42133007	01/30/09	11000743	Sams Club	120105.241237	148.81	7715090577214836JANO
PV 42133068	01/30/09	10001926	ATC Associates Inc	120105.241238	43,291.03	1528431
PV 42133106	01/30/09	50366889	Cedarchem LLC	120105.241237	10,995.60	3445
PV 42133114	01/30/09	50333220	WWS FEI #1491	120105.241238	27.89	00495571
PV 42133114	01/30/09	50333220	WWS FEI #1491	120105.241238	464.75	00495571
PV 42133115	01/30/09	12001186	USF Fabrication Inc	120105.241238	496.32	SLI8103045
PV 42133115	01/30/09	12001186	USF Fabrication Inc	120105.241238	270.09	SLI8103045
PV 42133115	01/30/09	12001186	USF Fabrication Inc	120105.241238	8,272.00	SLI8103045
PV 42133115	01/30/09	12001186	USF Fabrication Inc	120105.241238	496.32	SLI8103045
PV 42133115	01/30/09	12001186	USF Fabrication Inc	120105.241238	270.09	SLI8103045
PV 42133121	01/30/09	11000411	Bingham & Taylor Corp	120105.241236	8,272.00	SLI8103045
PV 42133121	01/30/09	11000411	Bingham & Taylor Corp	120105.241236	64.22	12437
PV 42133121	01/30/09	11000411	Bingham & Taylor Corp	120105.241236	33.14	12437
PV 42133121	01/30/09	11000411	Bingham & Taylor Corp	120105.241236	24.87	12437
PV 42133121	01/30/09	11000411	Bingham & Taylor Corp	120105.241236	1,070.40	12437
PV 42133121	01/30/09	11000411	Bingham & Taylor Corp	120105.241236	552.25	12437
PV 42133121	01/30/09	11000411	Bingham & Taylor Corp	120105.241236	414.50	12437
PV 42133121	01/30/09	11000411	Bingham & Taylor Corp	120105.241236	64.22	12437
PV 42133121	01/30/09	11000411	Bingham & Taylor Corp	120105.241236	33.14	12437
PV 42133121	01/30/09	11000411	Bingham & Taylor Corp	120105.241236	24.87	12437
PV 42133121	01/30/09	11000411	Bingham & Taylor Corp	120105.241236	1,070.40	12437
PV 42133121	01/30/09	11000411	Bingham & Taylor Corp	120105.241236	552.25	12437
PV 42133121	01/30/09	11000411	Bingham & Taylor Corp	120105.241236	414.50	12437



Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document TY Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS 42133738	02/02/09	50013513	Lexington Fayette	Urban Coun 129906.241249.001	7,992.94	00172320
PS 42133738	02/02/09	50013513	Lexington Fayette	Urban Coun 129904.241249.001	118.24	00172320
PS 42133738	02/02/09	50013513	Lexington Fayette	Urban Coun 129904.241249.001	94,078.71	00172320
PV 42135662	02/02/09	50454235	** NOT FOUND **	129904.241249.001	2.99	008556722121110202200
PV 42135662	02/02/09	50454235	** NOT FOUND **	120105.141999	3.38	008556722121110202200
PV 42135662	02/02/09	50454235	** NOT FOUND **	129904.241249.001	2.99	008556722121110202200
PV 42135662	02/02/09	50454235	** NOT FOUND **	120105.141999	3.38	008556722121110202200
PV 42135662	02/02/09	50454236	** NOT FOUND **	120105.141999	55.79	010724022121110202200
PV 42135664	02/02/09	50454237	** NOT FOUND **	120105.141999	5.87	012855422121110202200
PV 42135665	02/02/09	50454238	** NOT FOUND **	120105.141999	200.67	014975422121110202200
PV 42135666	02/02/09	50454239	** NOT FOUND **	129906.241249.001	4.50-	026641522121110202200
PV 42135666	02/02/09	50454239	** NOT FOUND **	129904.241249.001	24.62-	026641522121110202200
PV 42135666	02/02/09	50454239	** NOT FOUND **	120105.141999	31.33-	026641522121110202200
PV 42135666	02/02/09	50454239	** NOT FOUND **	120105.141999	294.75	026641522121110202200
PV 42135666	02/02/09	50454239	** NOT FOUND **	129906.241249.001	4.50-	026641522121110202200
PV 42135666	02/02/09	50454239	** NOT FOUND **	129904.241249.001	24.62-	026641522121110202200
PV 42135666	02/02/09	50454239	** NOT FOUND **	120105.141999	31.33-	026641522121110202200
PV 42135666	02/02/09	50454239	** NOT FOUND **	120105.141999	294.75	026641522121110202200
PV 42135666	02/02/09	50454239	** NOT FOUND **	129906.241249.001	4.50-	026641522121110202200
PV 42135666	02/02/09	50454239	** NOT FOUND **	129904.241249.001	24.62-	026641522121110202200
PV 42135666	02/02/09	50454239	** NOT FOUND **	120105.141999	31.33-	026641522121110202200
PV 42135666	02/02/09	50454239	** NOT FOUND **	120105.141999	294.75	026641522121110202200
PV 42135669	02/02/09	50454241	** NOT FOUND **	129906.241249.001	60.87	039801722121110202200
PV 42135669	02/02/09	50454241	** NOT FOUND **	129904.241249.001	.60	040048622121110202200
PV 42135669	02/02/09	50454241	** NOT FOUND **	120105.141999	36.37	040048622121110202200
PV 42135669	02/02/09	50454241	** NOT FOUND **	120105.141999	39.30	040048622121110202200
PV 42135669	02/02/09	50454241	** NOT FOUND **	129906.241249.001	.60	040048622121110202200
PV 42135669	02/02/09	50454241	** NOT FOUND **	129904.241249.001	36.37	040048622121110202200
PV 42135669	02/02/09	50454241	** NOT FOUND **	120105.141999	39.30	040048622121110202200
PV 42135671	02/02/09	50454242	** NOT FOUND **	129906.241249.001	.60	040048622121110202200
PV 42135671	02/02/09	50454242	** NOT FOUND **	129904.241249.001	36.37	040048622121110202200
PV 42135671	02/02/09	50454242	** NOT FOUND **	120105.141999	60.08	040103222121110202200
PV 42135672	02/02/09	50454244	** NOT FOUND **	129906.241249.001	11.40	047344222121110202200
PV 42135672	02/02/09	50454244	** NOT FOUND **	129904.241249.001	3.11	047344222121110202200
PV 42135673	02/02/09	50287512	** NOT FOUND **	120105.141999	11.40	047344222121110202200
PV 42135673	02/02/09	50287512	** NOT FOUND **	120105.141999	26.78	047344222121110202200
PV 42135673	02/02/09	50287512	** NOT FOUND **	129904.241249.001	3.11	047344222121110202200
PV 42135673	02/02/09	50287512	** NOT FOUND **	120105.141999	11.40	047344222121110202200
PV 42135673	02/02/09	50287512	** NOT FOUND **	120105.141999	26.78	047344222121110202200
PV 42135673	02/02/09	50287512	** NOT FOUND **	129904.241249.001	11.40	047344222121110202200
PV 42135673	02/02/09	50287512	** NOT FOUND **	120105.141999	3.11	047344222121110202200
PV 42135673	02/02/09	50287512	** NOT FOUND **	120105.141999	11.40	047344222121110202200
PV 42135674	02/02/09	50449992	** NOT FOUND **	120105.141999	1.63	047600922121110202200
PV 42135675	02/02/09	50383755	** NOT FOUND **	120105.141999	16.52	04977522121110202200
PV 42135676	02/02/09	50454245	** NOT FOUND **	120105.141999	10.66	051137622121110202200
PV 42135677	02/02/09	50454246	** NOT FOUND **	129904.241249.001	35.48	051371322121110202200



Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KVVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42135677	02/02/09	50454246	** NOT FOUND **	120105.141999	40.31	0513713222121110202200
PV	42135677	02/02/09	50454246	** NOT FOUND **	129904.241249.001	35.48	0513713222121110202200
PV	42135677	02/02/09	50454246	** NOT FOUND **	120105.141999	40.31	0513713222121110202200
PV	42135678	02/02/09	50454247	** NOT FOUND **	120105.141999	39.71	052920422121110202200
PV	42135679	02/02/09	50454248	** NOT FOUND **	120105.141999	189.93	053102722121110202200
PV	42135680	02/02/09	50454249	** NOT FOUND **	129904.241249.001	5.28	053614022121110202200
PV	42135680	02/02/09	50454249	** NOT FOUND **	120105.141999	5.08	053614022121110202200
PV	42135680	02/02/09	50454249	** NOT FOUND **	129904.241249.001	5.08	053614022121110202200
PV	42135681	02/02/09	50454250	** NOT FOUND **	120105.141999	5.08	053614022121110202200
PV	42135681	02/02/09	50454250	** NOT FOUND **	120105.141999	17.88	054715322121110202200
PV	42135682	02/02/09	50454251	** NOT FOUND **	120105.141999	40.13	055091422121110202200
PV	42135683	02/02/09	50454252	** NOT FOUND **	120105.141999	26.00	055196222121110202200
PV	42135684	02/02/09	50454253	** NOT FOUND **	120105.141999	20.74	055470622121110202200
PV	42135685	02/02/09	50454254	** NOT FOUND **	120105.141999	8.43	055570422121110202200
PV	42135686	02/02/09	50454255	** NOT FOUND **	120105.141999	3.02	055576622121110202200
PV	42135687	02/02/09	50454256	** NOT FOUND **	120105.141999	200.99	055644722121110202200
PV	42135688	02/02/09	50454257	** NOT FOUND **	120105.141999	2.39	055687722121110202200
PV	42135689	02/02/09	50454258	** NOT FOUND **	120105.141999	10.55	055768722121110202200
PV	42133986	02/03/09	12000934	Stoll Keenon Ogden PLLC	120115.533000.16	1,927.95	606710
PV	42133995	02/03/09	12000934	Stoll Keenon Ogden PLLC	120105.182000	15,321.66	606713
PV	42133998	02/03/09	28003893	Xerox Corp	120114.675000.26	149.91	037984345
PV	42134093	02/03/09	14003394	Neopost Leasing	120105.541400.16	220.00	5450020
PV	42134099	02/03/09	18543530	Mueller Co	120206.620000.24	1,772.55	1742259
PV	42134110	02/03/09	12001199	StudioLink Inc	120200.105150.21	657.98	123008
PV	42134119	02/03/09	12002547	TFH LLC	120200.105275.21	1,625.00	0901FAYETTE
PV	42134119	02/03/09	12002547	TFH LLC	120200.105275.21	35,672.00	0901FAYETTE
PV	42134119	02/03/09	12002547	TFH LLC	120200.105275.21	860.00	0901FAYETTE
PV	42134119	02/03/09	12002547	TFH LLC	120200.105275.21	210.00	0901FAYETTE
PV	42134119	02/03/09	12002547	TFH LLC	120200.105275.21	6,765.00	0901FAYETTE
PV	42135281	02/03/09	24012282	Vestal Manufacturing	120105.241238	97.63	32472
PV	42135281	02/03/09	24012282	Vestal Manufacturing	120105.241238	186.42	32472
PV	42135281	02/03/09	24012282	Vestal Manufacturing	120105.241238	372.84	32472
PV	42135281	02/03/09	24012282	Vestal Manufacturing	120105.241238	1,627.10	32472
PV	42135281	02/03/09	24012282	Vestal Manufacturing	120105.241238	3,107.00	32472
PV	42135281	02/03/09	24012282	Vestal Manufacturing	120105.241238	6,214.00	32472
PV	42135350	02/03/09	18513322	Delta Chemical Corp	120105.241237	7,412.10	202102
PV	42135359	02/03/09	18543530	Mueller Co	120105.241238	176.15	1741739
PV	42135359	02/03/09	18543530	Mueller Co	120105.241238	884.82	1741739
PV	42135359	02/03/09	18543530	Mueller Co	120105.241238	100.83	1741739
PV	42135359	02/03/09	18543530	Mueller Co	120105.241238	2,935.85	1741739
PV	42135359	02/03/09	18543530	Mueller Co	120105.241238	14,747.04	1741739
PV	42135359	02/03/09	18543530	Mueller Co	120105.241238	1,680.48	1741739
PV	42135366	02/03/09	18543530	Mueller Co	120105.241238	43.62	1740883
PV	42135366	02/03/09	18543530	Mueller Co	120105.241238	19.23	1740883
PV	42135366	02/03/09	18543530	Mueller Co	120105.241238	97.41	1740883
PV	42135366	02/03/09	18543530	Mueller Co	120105.241238	560.45	1740883
PV	42135366	02/03/09	18543530	Mueller Co	120105.241238	727.00	1740883
PV	42135366	02/03/09	18543530	Mueller Co	120105.241238	320.50	1740883
PV	42135366	02/03/09	18543530	Mueller Co	120105.241238	1,623.56	1740883
PV	42135366	02/03/09	18543530	Mueller Co	120105.241238	9,340.86	1740883
PV	42135368	02/03/09	18543530	Mueller Co	120105.241238	164.46	1740882
PV	42135368	02/03/09	18543530	Mueller Co	120105.241238	2,740.95	1740882
PV	42135377	02/03/09	50270897	FBI	120205.151100	.12	13924421



Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document TY Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	302.56	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	89.69	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	87.61	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	194.52	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	110.25	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	20.69	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	10.40	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	1.16	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	3.06	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	11.06	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	2.58	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	3.33	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	4.64	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	18.15	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	5.38	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	5.26	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	11.67	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	6.62	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	1.24	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	173.25	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	19.25	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	51.01	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	184.36	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	42.96	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	55.48	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	77.36	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	302.56	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	89.69	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	87.61	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	194.52	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	110.25	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	20.69	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	10.40	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	1.16	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	3.06	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	11.06	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	2.58	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	3.33	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	4.64	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	18.15	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	5.38	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	5.26	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	11.67	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	6.62	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	1.24	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	173.25	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	19.25	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	51.01	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	184.36	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	42.96	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	55.48	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	77.36	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	302.56	3039727

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	89.69	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	87.61	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	194.52	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	110.25	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	20.69	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	10.40	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	1.16	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	3.06	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	11.06	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	2.58	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	3.33	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	4.64	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	18.15	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	5.38	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	5.26	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	11.67	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	6.62	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	1.24	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	173.25	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	19.25	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	51.01	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	184.36	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	42.96	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	55.48	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	77.36	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	302.56	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	89.69	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	87.61	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	194.52	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	110.25	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	20.69	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	10.40	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	1.16	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	3.06	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	11.06	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	2.58	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	3.33	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	4.64	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	18.15	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	5.38	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	5.26	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	11.67	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	6.62	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	1.24	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	173.25	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	19.25	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	51.01	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	184.36	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	42.96	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	55.48	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	77.36	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	302.56	3039727
PV 42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	89.69	3039727

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	87.61	3039727
PV	42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	194.52	3039727
PV	42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	110.25	3039727
PV	42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	20.69	3039727
PV	42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	10.40	3039727
PV	42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	1.16	3039727
PV	42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	3.06	3039727
PV	42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	11.06	3039727
PV	42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	2.58	3039727
PV	42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	3.33	3039727
PV	42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	4.64	3039727
PV	42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	18.15	3039727
PV	42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	5.38	3039727
PV	42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	11.67	3039727
PV	42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	6.62	3039727
PV	42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	1.24	3039727
PV	42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	173.25	3039727
PV	42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	19.25	3039727
PV	42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	51.01	3039727
PV	42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	184.36	3039727
PV	42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	42.96	3039727
PV	42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	77.36	3039727
PV	42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	302.56	3039727
PV	42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	89.69	3039727
PV	42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	87.61	3039727
PV	42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	194.52	3039727
PV	42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	110.25	3039727
PV	42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	20.69	3039727
PV	42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	10.40	3039727
PV	42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	1.16	3039727
PV	42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	3.06	3039727
PV	42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	11.06	3039727
PV	42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	2.58	3039727
PV	42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	3.33	3039727
PV	42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	4.64	3039727
PV	42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	18.15	3039727
PV	42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	5.26	3039727
PV	42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	11.67	3039727
PV	42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	6.62	3039727
PV	42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	1.24	3039727
PV	42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	173.25	3039727
PV	42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	19.25	3039727
PV	42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	51.01	3039727
PV	42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	184.36	3039727
PV	42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	42.96	3039727
PV	42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	55.48	3039727
PV	42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	77.36	3039727
PV	42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	302.56	3039727
PV	42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	89.69	3039727
PV	42135390	02/03/09	18529391	Smith-Blair Inc	120105.241236	87.61	3039727



Kentucky American Water  
Voucher Register  
WWGroup--Rates12 Version-KYVOUCHREG

Do Document TY Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42135773	02/03/09	50270897	FEI	120105.241238	68.12	0051210
PV 42135773	02/03/09	50270897	FEI	120105.241238	1,135.26	0051210
PV 42135774	02/03/09	50270897	FEI	120105.241238	107.15	0051181
PV 42135774	02/03/09	50270897	FEI	120105.241238	160.65	0051181
PV 42135774	02/03/09	50270897	FEI	120105.241238	1,785.80	0051181
PV 42135774	02/03/09	50270897	FEI	120105.241238	2,677.50	0051181
PV 42135775	02/03/09	17010165	Univar USA Inc	120105.241237	1,865.00	C1011495
PV 42135775	02/03/09	18513322	Delta Chemical Corp	120105.241237	7,399.70	202276
PV 42135777	02/03/09	18513322	Delta Chemical Corp	120105.241237	7,204.40	202290
PV 42135778	02/03/09	50141748	Brenntag Mid South Inc	120105.241237	882.00	BMS603708
PV 42135788	02/03/09	5001385	Volt Management Corp	125001.535000.13	426.80	19894474
PV 42135788	02/03/09	5001385	Volt Management Corp	129105.535000.13	477.03	19894474
PV 42135788	02/03/09	5001385	Volt Management Corp	129105.535000.14	117.16	19894474
PV 42135789	02/03/09	50227942	Allied Waste Services #993	120250.527000.11	414.80	099300191807
PV 42135790	02/03/09	12000251	Equipment Sales & Rental	120250.527000.23	1,219.68	262430001
PV 42135792	02/03/09	12000384	Fouser Environmental Service	125001.536000.13	70.00	24761
PV 42135793	02/03/09	12000384	Fouser Environmental Service	123301.536000.13	80.00	24764
PV 42135794	02/03/09	12000384	Fouser Environmental Service	123017.536000.13	741.00	24780
PV 42135795	02/03/09	12000384	Fouser Environmental Service	129105.536000.13	255.00	24760
PV 42135796	02/03/09	27000685	United Parcel Service	120217.575625.16	60.45	00003E214V039
PV 42135797	02/03/09	27000685	United Parcel Service	120217.575625.16	473.66	0000006A4X039
PV 42135798	02/03/09	50154829	Trivaco	120200.105150.31	1,397.50	024396
PS 42135828	02/03/09	12001084	Kentucky State Treasurer	120200.105150.31	1,397.50	024396
PV 42135859	02/04/09	50154829	Trivaco	120200.105150.31	150.00	00172429
PV 42135859	02/04/09	50154829	Trivaco	120200.105150.31	9,761.00	024394
PV 42135859	02/04/09	50154829	Trivaco	120200.105150.31	8,743.00	024394
PV 42135862	02/04/09	50013509	Georgetown Municipal Water &	123205.510100.11	9.38	1310885600JAN09
PV 42135864	02/04/09	50045637	Glenns Repair	120119.550000.16	1,430.00	010209
PV 42135865	02/04/09	50025586	Gallatin County Water Distri	123205.510100.11	807.53	000900026001JAN09
PV 42135868	02/04/09	12007725	KU	123206.575320.14	13.10	6759350014JAN09
PV 42135881	02/04/09	17001230	Siemens Water Technologies C	120217.535000.13	825.19	2666703
PV 42135884	02/04/09	50087898	Clay Pipeline Inc	123200.105275.21	1,000.00	20081226
PV 42135886	02/04/09	50013509	Georgetown Municipal Water &	123205.510100.11	9.33	1310885500JAN09
PV 42135893	02/04/09	27000685	United Parcel Service	120201.575660.16	12.15	00003E214V049
PV 42135895	02/04/09	5001385	Volt Management Corp	125001.535000.13	359.86	19937236
PV 42135895	02/04/09	5001385	Volt Management Corp	129105.535000.13	359.86	19937236
PV 42135895	02/04/09	5001385	Volt Management Corp	129105.535000.14	100.42	19937236
PV 42135900	02/04/09	12001071	KY River Authority	120105.241998	277,411.20	511208
PV 42135902	02/04/09	17001230	Siemens Water Technologies C	120217.535000.13	363.78	2674556
PV 42135904	02/04/09	17001230	Siemens Water Technologies C	120217.535000.13	445.96	2674521
PV 42135905	02/04/09	12000384	Fouser Environmental Service	123301.536000.13	95.00	24832
PV 42135907	02/04/09	12000384	Fouser Environmental Service	129105.536000.13	70.00	24848
PV 42135909	02/04/09	12000215	McCord Engineering & Contrac	120205.234200	1,033.46	0902
PV 42135914	02/04/09	12003750	Humphreys Construction	120205.105275.21	5,327.70	0012609
PV 42135914	02/04/09	12003750	Humphreys Construction	120200.105280.21	2,500.00	0012609
PV 42135919	02/04/09	50044856	HDR Engineering Inc	120200.105275.21	5,327.70	0012609
PV 42135920	02/04/09	50044856	HDR Engineering Inc	120200.105275.21	45,449.30	0012609
PV 42135924	02/04/09	10001826	GRW Engineers Inc	120200.105275.21	1,702.00	73528H
PV 42135927	02/04/09	50044856	HDR Engineering Inc	120200.105275.31	1,260.00	73533H
PV 42135930	02/04/09	50395049	Interspace Limited LLC	120200.105275.31	4,576.00	0025383
PV 42135933	02/04/09	50395049	Interspace Limited LLC	120200.105275.31	128.00	73538H
PV 42135933	02/04/09	50395049	Interspace Limited LLC	120200.105275.31	2,368.37	38010
PV 42135933	02/04/09	50395049	Interspace Limited LLC	120200.105275.31	705.58	38009

Kentucky American Water  
Voucher Register  
WWSGroup-Rates12 Version-KYVOUCHREG

Do Document	G/L	Address	Mailing	Account Number	Amount	Invoice
TY	Number	Date	Number	Name		Number
PV	42135958	02/04/09	12000920	CI Thornburg Co Inc	187.34	S14213791
PV	42135958	02/04/09	12000920	CI Thornburg Co Inc	3,122.28	S14213791
PV	42135961	02/04/09	18013322	Delta Chemical Corp	626.80	201724
PV	42135961	02/04/09	18013322	Delta Chemical Corp	7,040.10	201724
PV	42135965	02/04/09	14003152	Carus Phosphates Inc	24,215.28	100172455
PS	42136155	02/04/09	50013513	Lexington Fayette Urban Coun	34.95	00172455
PS	42136155	02/04/09	50013513	Lexington Fayette Urban Coun	34.95	00172455
PS	42136155	02/04/09	50013513	Lexington Fayette Urban Coun	15,545.38	00172455
PS	42136155	02/04/09	50013513	Lexington Fayette Urban Coun	91.72	00172455
PS	42136155	02/04/09	50013513	Lexington Fayette Urban Coun	129,307.62	00172455
PS	42136155	02/04/09	50013513	Lexington Fayette Urban Coun	34.95	00172455
PS	42136155	02/04/09	50013513	Lexington Fayette Urban Coun	15,545.38	00172455
PS	42136155	02/04/09	50013513	Lexington Fayette Urban Coun	91.72	00172455
PS	42136155	02/04/09	50013513	Lexington Fayette Urban Coun	129,307.62	00172455
PS	42136155	02/04/09	50013513	Lexington Fayette Urban Coun	34.95	00172455
PS	42136155	02/04/09	50013513	Lexington Fayette Urban Coun	15,545.38	00172455
PS	42136155	02/04/09	50013513	Lexington Fayette Urban Coun	91.72	00172455
PS	42136155	02/04/09	50013513	Lexington Fayette Urban Coun	129,307.62	00172455
PS	42136155	02/04/09	50013513	Lexington Fayette Urban Coun	34.95	00172455
PS	42136155	02/04/09	50013513	Lexington Fayette Urban Coun	15,545.38	00172455
PS	42136155	02/04/09	50013513	Lexington Fayette Urban Coun	91.72	00172455
PS	42136155	02/04/09	50013513	Lexington Fayette Urban Coun	129,307.62	00172455
PS	42136155	02/04/09	50013513	Lexington Fayette Urban Coun	34.95	00172455
PS	42136155	02/04/09	50013513	Lexington Fayette Urban Coun	15,545.38	00172455
PS	42136155	02/04/09	50013513	Lexington Fayette Urban Coun	91.72	00172455
PS	42136155	02/04/09	50013513	Lexington Fayette Urban Coun	129,307.62	00172455
PS	42136155	02/04/09	50013513	Lexington Fayette Urban Coun	34.95	00172455
PS	42136155	02/04/09	50013513	Lexington Fayette Urban Coun	15,545.38	00172455
PS	42136155	02/04/09	50013513	Lexington Fayette Urban Coun	91.72	00172455
PS	42136155	02/04/09	50013513	Lexington Fayette Urban Coun	129,307.62	00172455
PS	42136155	02/04/09	50013513	Lexington Fayette Urban Coun	34.95	00172455
PS	42136155	02/04/09	50013513	Lexington Fayette Urban Coun	15,545.38	00172455
PS	42136155	02/04/09	50013513	Lexington Fayette Urban Coun	91.72	00172455
PS	42136155	02/04/09	50013513	Lexington Fayette Urban Coun	129,307.62	00172455
PV	42112862	02/05/09	50417637	Signs Now #366	1,119.36	S48659
PV	42136369	02/05/09	50417637	Signs Now #366	1,119.36	S48659
PV	42136374	02/05/09	12005297	Murray Guard Inc	2,668.64	253797
PV	42136377	02/05/09	12006674	SAF TI CO Inc	715.20	253796
PV	42136382	02/05/09	12000674	SAF TI CO Inc	52.58	0143537IN
PV	42136386	02/05/09	12000674	SAF TI CO Inc	492.90	0143537IN
PV	42136389	02/05/09	18531459	Fluid Conservation System In	78.86	0143538IN
PV	42136393	02/05/09	50356428	Kentucky Underground Protect	190.00	143660
PV	42136396	02/05/09	18531459	Fluid Conservation System In	7,832.44	200603131
PV	42136400	02/05/09	12000674	SAF TI CO Inc	220.00	14411
PV	42136405	02/05/09	50012411	Signal Boards Inc	110.56	0143698IN
PV	42136410	02/05/09	50012411	Signal Boards Inc	47.70	0016406IN
PV	42136413	02/05/09	50012411	Signal Boards Inc	47.70	0016405IN
PV	42136418	02/05/09	50227942	Allied Waste Services #993	61.95	0993000191670
PV	42136418	02/05/09	50227942	Allied Waste Services #993	61.95	0993000191670
PV	42136444	02/05/09	50013385	Hands On Originals Inc	4,441.72	82855
PV	42136451	02/05/09	12000580	WKYT TV	2,860.00	464571
PV	42136456	02/05/09	12000369	Kentucky Chamber of Commerce	5,000.00	17672009
PS	42136464	02/05/09	12000069	Kentucky State Treasurer	8,007.85	00172495
PS	42136464	02/05/09	12000069	Kentucky State Treasurer	1,181.11	00172495
PS	42136464	02/05/09	12000069	Kentucky State Treasurer	4,724.45	00172495
PS	42136464	02/05/09	12000069	Kentucky State Treasurer	836.95	00172495
PS	42136464	02/05/09	12000069	Kentucky State Treasurer	41,192.74	00172495





Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42136472	02/05/09	120000913	United Way of the Bluegrass	120121.760100	10,000.00	562CORP
PV 42136474	02/05/09	50261094	Owen County Chamber of Commerce	120121.575280.16	500.00	0115209
PV 42136476	02/05/09	12001089	Commerce Lexington	120105.165500	5,000.00	2153173
PV 42136480	02/05/09	50335864	Kaeser & Blair Inc	120121.575220.16	1,687.18	90112073
PV 42136481	02/05/09	50006943	The Lamar Companies	120121.568010.16	6,510.00	100168676
PV 42136485	02/05/09	50125685	Strand Associates Inc	120205.186598	1,815.31	0069296
PV 42136489	02/05/09	27002850	Gannett Fleming Companies	120205.186598	18,246.37	05032110835
PV 42136493	02/05/09	12000768	Orkin Exterminating Co	120119.635000.26	50.91	DL1971269FEB09
PV 42136498	02/05/09	12000768	Orkin Exterminating Co	120119.635000.26	48.55	DL1972329FEB09
PV 42136501	02/05/09	12000582	Stephen Hillemeier Landscap	120119.635000.26	583.17	SR094592
PV 42136502	02/05/09	12000582	Stephen Hillemeier Landscap	120119.635000.26	552.67	SR094591
PV 42136508	02/05/09	50023472	Lexington Tree Service Inc	120119.535000.16	360.50	1295
PV 42136513	02/05/09	50017250	SimplexGrinnell	120119.535000.16	659.10	64270921
PV 42136516	02/05/09	50017250	SimplexGrinnell	120119.535000.16	1,420.57	64254497
PV 42136517	02/05/09	50017250	SimplexGrinnell	120119.535000.16	817.08	64251886
PV 42136568	02/05/09	50417637	Signs Now #366	120121.520100.16	559.68	S48659A
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	19.52	3040660
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	21.94	3040660
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	17.62	3040660
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	9.88	3040660
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	2.89	3040660
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	887.88	3040660
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	795.15	3040660
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	448.60	3040660
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	19.52	3040660
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	17.62	3040660
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	9.88	3040660
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	2.89	3040660
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	53.27	3040660
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	47.71	3040660
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	26.92	3040660
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	325.35	3040660
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	365.70	3040660
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	293.70	3040660
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	164.70	3040660
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	48.20	3040660
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	887.88	3040660
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	795.15	3040660
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	448.60	3040660
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	19.52	3040660
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	17.62	3040660
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	9.88	3040660
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	2.89	3040660
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	53.27	3040660
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	47.71	3040660
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	26.92	3040660
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	325.35	3040660
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	365.70	3040660
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	293.70	3040660
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	164.70	3040660
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	48.20	3040660
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	887.88	3040660
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	795.15	3040660
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	448.60	3040660
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	19.52	3040660
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	17.62	3040660
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	9.88	3040660
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	2.89	3040660

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	53.27	3040660
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	47.71	3040660
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	26.92	3040660
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	325.35	3040660
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	365.70	3040660
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	293.70	3040660
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	164.70	3040660
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	887.88	3040660
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	795.15	3040660
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	448.60	3040660
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	19.52	3040660
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	21.94	3040660
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	17.62	3040660
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	9.88	3040660
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	2.89	3040660
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	53.27	3040660
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	47.71	3040660
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	26.92	3040660
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	325.35	3040660
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	365.70	3040660
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	164.70	3040660
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	887.88	3040660
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	795.15	3040660
PV 42136706	02/05/09	18529391	Smith-Blair Inc	120105.241238	448.60	3040660
PS 42136803	02/05/09	120205.241246	Lex Fayette Urban Co Govt	120205.241246	308,003.81	00172529
T7 42136814	02/05/09	12001088	Natl Conference of Firemen &	120105.241220.001	29.68	100 020509130320
PS 42136895	02/05/09	50453363	Hopes Hands Inc	120105.241220.001	200.00	100 020509154054
PS 42136897	02/05/09	12006442	Blugrass Dental Society	120121.760100	1,500.00	00172547
PS 42136897	02/05/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	41.11	00172548
PS 42136897	02/05/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	12,390.53	00172548
PS 42136897	02/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	119.21	00172548
PS 42136897	02/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	83,574.03	00172548
PS 42136897	02/05/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	41.11	00172548
PS 42136897	02/05/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	12,390.53	00172548
PS 42136897	02/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	119.21	00172548
PS 42136897	02/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	83,574.03	00172548
PS 42136897	02/05/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	41.11	00172548
PS 42136897	02/05/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	12,390.53	00172548
PS 42136897	02/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	119.21	00172548
PS 42136897	02/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	83,574.03	00172548
PS 42136897	02/05/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	41.11	00172548
PS 42136897	02/05/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	12,390.53	00172548
PS 42136897	02/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	119.21	00172548
PS 42136897	02/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	83,574.03	00172548
PS 42136897	02/05/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	41.11	00172548
PS 42136897	02/05/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	12,390.53	00172548
PS 42136897	02/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	119.21	00172548
PS 42136897	02/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	83,574.03	00172548
PS 42136897	02/05/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	41.11	00172548

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	42136897	02/05/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	12,390.53	00172548
PS	42136897	02/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	119.21	00172548
PS	42136897	02/05/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	83,574.03	00172548
PV	42137142	02/06/09	28003893	Xerox Corp	120114.675000.26	149.91	038185629
PV	42137143	02/06/09	12000905	Dix & Associates Pipeline In	120200.105275.21	48,745.37	09337
PS	42137211	02/06/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	16.80	00172595
PS	42137211	02/06/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	14,073.01	00172595
PS	42137211	02/06/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	59.43	00172595
PS	42137211	02/06/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	93,706.02	00172595
PS	42137211	02/06/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	16.80	00172595
PS	42137211	02/06/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	14,073.01	00172595
PS	42137211	02/06/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	59.43	00172595
PS	42137211	02/06/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	93,706.02	00172595
PS	42137211	02/06/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	16.80	00172595
PS	42137211	02/06/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	14,073.01	00172595
PS	42137211	02/06/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	59.43	00172595
PS	42137211	02/06/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	93,706.02	00172595
PS	42137211	02/06/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	16.80	00172595
PS	42137211	02/06/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	14,073.01	00172595
PS	42137211	02/06/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	59.43	00172595
PS	42137211	02/06/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	93,706.02	00172595
PV	42139010	02/06/09	50455068	** NOT FOUND **	120105.141999	16.43	00147052125140206200
PV	42139011	02/06/09	50455069	** NOT FOUND **	120105.141999	24.83	00723202125140206200
PV	42139012	02/06/09	50455070	** NOT FOUND **	120105.141999	.05	01751892125140206200
PV	42139013	02/06/09	50455071	** NOT FOUND **	120105.141999	.05-	01751892125140206200
PV	42139014	02/06/09	50111642	** NOT FOUND **	120105.141999	35.66	02098072125140206200
PV	42139015	02/06/09	50455072	** NOT FOUND **	120105.141999	18.97	02245942125140206200
PV	42139016	02/06/09	50455073	** NOT FOUND **	120105.141999	13.45	02269592125140206200
PV	42139017	02/06/09	50449208	** NOT FOUND **	120105.141999	8.32	02762652125140206200
PV	42139018	02/06/09	50455074	** NOT FOUND **	120105.141999	30.00	03245152125140206200
PV	42139019	02/06/09	50455075	** NOT FOUND **	120105.141999	3.93	04132472125140206200
PV	42139020	02/06/09	50455076	** NOT FOUND **	120105.141999	19.01	04423452125140206200
PV	42139021	02/06/09	50455077	** NOT FOUND **	120105.141999	10.03	04598092125140206200
PV	42139022	02/06/09	50455078	** NOT FOUND **	129904.241249.001	19.65	04745142125140206200
PV	42139022	02/06/09	50455078	** NOT FOUND **	129904.241249.001	.82	04870032125140206200
PV	42139022	02/06/09	50455078	** NOT FOUND **	129904.241249.001	1.97	04870032125140206200
PV	42139022	02/06/09	50455078	** NOT FOUND **	120105.141999	1.97	04870032125140206200
PV	42139024	02/06/09	50455096	** NOT FOUND **	120105.141999	.38	05068162125140206200
PV	42139024	02/06/09	50455079	** NOT FOUND **	120105.141999	89.00	05198342125140206200
PV	42139024	02/06/09	50455079	** NOT FOUND **	120105.241230	89.00-	05198342125140206200
PV	42139025	02/06/09	50455080	** NOT FOUND **	120105.141999	23.86	05235402125140206200
PV	42139025	02/06/09	50455081	** NOT FOUND **	120105.141999	17.13	05279152125140206200
PV	42139027	02/06/09	50455082	** NOT FOUND **	120105.141999	12.03	05318982125140206200
PV	42139028	02/06/09	50455083	** NOT FOUND **	120105.141999	.78	053335312125140206200

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document TY Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42139029	02/06/09	50455084	** NOT FOUND **	120105.141999	.74	05388432125140206200
PV 42139030	02/06/09	50455085	** NOT FOUND **	120105.141999	63.29	05413522125140206200
PV 42139031	02/06/09	50455086	** NOT FOUND **	120105.141999	6.03	05447692125140206200
PV 42139032	02/06/09	50455087	** NOT FOUND **	120105.141999	.01	05476952125140206200
PV 42139033	02/06/09	50455088	** NOT FOUND **	120105.241230	.01-	05476952125140206200
PV 42139033	02/06/09	50455088	** NOT FOUND **	129904.241249.001	175.43	05480052125140206200
PV 42139033	02/06/09	50455088	** NOT FOUND **	120105.141999	131.05	05480052125140206200
PV 42139033	02/06/09	50455088	** NOT FOUND **	129904.241249.001	175.43	05480052125140206200
PV 42139034	02/06/09	50455089	** NOT FOUND **	120105.141999	131.05	05480052125140206200
PV 42139034	02/06/09	50455089	** NOT FOUND **	120105.141999	45.57	05503472125140206200
PV 42139035	02/06/09	50455090	** NOT FOUND **	120105.141999	35.21	05527612125140206200
PV 42139036	02/06/09	50455091	** NOT FOUND **	120105.141999	10.78	05546322125140206200
PV 42139037	02/06/09	50455092	** NOT FOUND **	120105.141999	16.43	05546322125140206200
PV 42139038	02/06/09	50455093	** NOT FOUND **	120105.141999	4.65	05552862125140206200
PV 42139038	02/06/09	50455094	** NOT FOUND **	120105.241230	4.65-	05552862125140206200
PV 42139039	02/06/09	50455094	** NOT FOUND **	129904.241249.001	9.83	05580202125140206200
PV 42139039	02/06/09	50455094	** NOT FOUND **	120105.141999	1.21	05580202125140206200
PV 42139039	02/06/09	50455094	** NOT FOUND **	129904.241249.001	9.83	05580202125140206200
PV 42139040	02/06/09	50455097	** NOT FOUND **	120105.141999	1.21	05580202125140206200
PV 42139041	02/06/09	50455098	** NOT FOUND **	120105.141999	7.22	05580332125140206200
PV 42139041	02/06/09	50455098	** NOT FOUND **	120105.141999	14.86	05581062125140206200
PV 42139041	02/06/09	50455098	** NOT FOUND **	120105.141999	7.20	05581062125140206200
PV 42139041	02/06/09	50455098	** NOT FOUND **	120105.141999	14.86	05581062125140206200
PV 42139042	02/06/09	50455095	** NOT FOUND **	120105.141999	7.20	05581062125140206200
PV 42137429	02/09/09	50419075	William White - ACH	120200.105275.21	8.93	05609322125140206200
PV 42137958	02/09/09	17001402	Garney Construction Inc	120200.105275.21	6,794.27	13
PV 42137958	02/09/09	17001402	Garney Construction Inc	120205.234200	876.04-	008A
PV 42137958	02/09/09	17001402	Garney Construction Inc	120200.105275.21	34,165.58	008A
PV 42137958	02/09/09	17001402	Garney Construction Inc	120200.105280.21	876.04	008A
PV 42137958	02/09/09	17001402	Garney Construction Inc	120205.234200	14,498.85-	008A
PV 42137958	02/09/09	17001402	Garney Construction Inc	120200.105275.21	565,455.15	008A
PV 42138140	02/09/09	50125685	Strand Associates Inc	120200.105280.21	14,498.85	008A
PV 42138147	02/09/09	50125685	Strand Associates Inc	12020607.105275.31	16,155.00	0069330
PV 42138190	02/09/09	27002850	Gannett Fleming Companies	12020607.105275.31	6,831.62	0069329
PV 42138200	02/09/09	27002850	Gannett Fleming Companies	12020607.105275.31	21,411.50	047225.5*12826
PV 42138210	02/09/09	27002850	Gannett Fleming Companies	12020607.105275.31	312.50	047225612827
PV 42138217	02/09/09	50125685	Strand Associates Inc	12020607.105275.31	63,272.85	047225412825
PV 42138223	02/09/09	50125685	Strand Associates Inc	12020607.105275.31	22,195.00	0068112
PV 42138226	02/09/09	27002850	Gannett Fleming Companies	120205.186598	3,727.02	0068069
PV 42138884	02/09/09	50366889	Cedarchem LLC	120205.151300	18,424.50	0503211287488
PV 42138884	02/09/09	50366889	Cedarchem LLC	120105.241237	3.30-	3458
PV 42138884	02/09/09	50366889	Cedarchem LLC	120105.241237	82.50	3458
PV 42138884	02/09/09	50366889	Cedarchem LLC	120205.151300	55.00-	3458
PV 42138888	02/09/09	18513322	Delta Chemical Corp	120105.241237	1,375.00	3458
PV 42139007	02/09/09	10007572	US Pipe & Foundry Co LLC	120105.241237	7,595.00	202376
PV 42139007	02/09/09	10007572	US Pipe & Foundry Co LLC	120205.151100	18.49	90283812
PV 42139007	02/09/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.01-	90283812
PV 42139007	02/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	3.60	90283812
PV 42139007	02/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	8.52	90283812
PV 42139007	02/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	7.68	90283812
PV 42139007	02/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	5.88	90283812
PV 42139007	02/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	32.40	90283812
PV 42139007	02/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	27.00	90283812

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42139007	02/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	17.28	90283812
PV 42139007	02/09/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.27	90283812
PV 42139007	02/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	524.03	90283812
PV 42139007	02/09/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.20	90283812
PV 42139007	02/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	1,097.51	90283812
PV 42139007	02/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	60.00	90283812
PV 42139007	02/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	142.00	90283812
PV 42139007	02/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	128.00	90283812
PV 42139007	02/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	98.00	90283812
PV 42139007	02/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	540.00	90283812
PV 42139007	02/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	450.00	90283812
PV 42139007	02/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	288.00	90283812
PV 42139007	02/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	308.13	90283812
PV 42139007	02/09/09	10007572	US Pipe & Foundry Co LLC	120205.151100	4.46	90283812
PV 42139007	02/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	8,733.76	90283812
PV 42139007	02/09/09	10007572	US Pipe & Foundry Co LLC	120205.151100	3.34	90283812
PS 42139073	02/09/09	12000620	City of Sadieville	129901.241249.001	18,291.88	90283812
PS 42139074	02/09/09	12000855	Treahaven II LLC	120205.403103	3,341.42	00172679
PS 42139074	02/09/09	12000855	Treahaven II LLC	129902.241249.001	264.00-	00172680
PS 42139074	02/09/09	12000855	Treahaven II LLC	120205.403103	5,017.46	00172680
PS 42139074	02/09/09	12000855	Treahaven II LLC	129902.241249.001	264.00-	00172680
PS 42139074	02/09/09	12000855	Treahaven II LLC	120205.403103	5,017.46	00172680
PS 42139074	02/09/09	12000855	Treahaven II LLC	129902.241249.004	264.00-	00172680
PS 42139075	02/09/09	12005139	City of Georgetown	129905.241249.001	7.05	00172681
PS 42139075	02/09/09	12005139	City of Georgetown	129905.241249.001	7.05	00172681
PS 42139076	02/09/09	12000505	Verna Hills Neighborhood Ass	120205.403103	3,188.24	00172681
PS 42139076	02/09/09	12000505	Verna Hills Neighborhood Ass	129903.241249.001	200.00-	00172682
PS 42139076	02/09/09	12000505	Verna Hills Neighborhood Ass	120205.403103	4,237.09	00172682
PS 42139077	02/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	200.00-	00172682
PS 42139077	02/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	4,237.09	00172682
PS 42139077	02/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	30.30	00172683
PS 42139077	02/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	11,305.11	00172683
PS 42139077	02/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	71.14	00172683
PS 42139077	02/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	85,095.62	00172683
PS 42139077	02/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	30.30	00172683
PS 42139077	02/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	11,305.11	00172683
PS 42139077	02/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	71.14	00172683
PS 42139077	02/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	85,095.62	00172683
PS 42139077	02/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	30.30	00172683
PS 42139077	02/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	11,305.11	00172683
PS 42139077	02/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	71.14	00172683
PS 42139077	02/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	85,095.62	00172683
PS 42139077	02/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	30.30	00172683
PS 42139077	02/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	11,305.11	00172683
PS 42139077	02/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	71.14	00172683
PS 42139077	02/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	85,095.62	00172683
PS 42139077	02/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	30.30	00172683
PS 42139077	02/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	11,305.11	00172683
PS 42139077	02/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	71.14	00172683
PS 42139077	02/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	85,095.62	00172683
PS 42139077	02/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	30.30	00172683
PS 42139077	02/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	11,305.11	00172683
PS 42139077	02/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	71.14	00172683
PS 42139077	02/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	85,095.62	00172683
PS 42139077	02/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	30.30	00172683
PS 42139077	02/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	11,305.11	00172683
PS 42139077	02/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	71.14	00172683
PS 42139077	02/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	85,095.62	00172683
PS 42139077	02/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	30.30	00172683

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document TY Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS 42139077	02/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	11,305.11	00172683
PS 42139077	02/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	71.14	00172683
PS 42139077	02/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	85,095.62	00172683
PS 42151499	02/09/09	50442587	Lexington Fayette Urban Coun	120200.271170	664.21	00173849
PS 42140415	02/10/09	50411316	Bluegrass Regional Mental He	120200.271170	1,102.18	00172792
PS 42140416	02/10/09	50429611	Barnest & Beverly Wilder	120200.105125.31	2,500.00	00172793
PS 42140417	02/10/09	50374236	Scott County Clerk	120200.105125.31	20.00	00172794
PS 42140418	02/10/09	50454309	Kenneth & Holly Ware	120200.105125.31	25,000.00	00172795
PS 42140419	02/10/09	50374236	Scott County Clerk	120200.105125.31	17.00	00172796
PS 42140420	02/10/09	50454310	Ford & Sharon Phares	120200.105125.31	44,725.00	00172797
PS 42140421	02/10/09	50374236	Scott County Clerk	120200.105125.31	17.00	00172798
PS 42140422	02/10/09	50374236	Scott County Clerk	120200.105125.31	17.00	00172799
PS 42140423	02/10/09	50454311	Bobby & Maxine Vance	120200.105125.31	23,562.00	00172800
PS 42140424	02/10/09	12000290	Fayette County Clerk	120200.105125.31	20.00	00172801
PS 42140425	02/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	60.45	00172802
PS 42140425	02/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	27,836.45	00172802
PS 42140425	02/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	195.22	00172802
PS 42140425	02/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	60.45	00172802
PS 42140425	02/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	235,347.67	00172802
PS 42140425	02/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	60.45	00172802
PS 42140425	02/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	27,836.45	00172802
PS 42140425	02/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	195.22	00172802
PS 42140425	02/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	60.45	00172802
PS 42140425	02/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	235,347.67	00172802
PS 42140425	02/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	60.45	00172802
PS 42140425	02/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	27,836.45	00172802
PS 42140425	02/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	195.22	00172802
PS 42140425	02/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	60.45	00172802
PS 42140425	02/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	235,347.67	00172802
PS 42140425	02/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	60.45	00172802
PS 42140425	02/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	27,836.45	00172802
PS 42140425	02/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	195.22	00172802
PS 42140425	02/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	60.45	00172802
PS 42140425	02/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	235,347.67	00172802
PS 42140425	02/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	60.45	00172802
PS 42140425	02/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	27,836.45	00172802
PS 42140425	02/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	195.22	00172802
PS 42140425	02/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	60.45	00172802
PS 42140425	02/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	235,347.67	00172802
PS 42140425	02/10/09	50013513	Lexington Fayette Urban Coun	120200.105125.31	47,782.00	00172803
PS 42140427	02/10/09	50374236	Scott County Clerk	120200.105125.31	17.00	00172804
PV 41909883	02/11/09	50409981	** NOT FOUND **	120105.141999	29.96	04345631930500509200
PV 41909883	02/11/09	50409981	** NOT FOUND **	120105.141999	29.96	04345631930500509200
PV 42140859	02/11/09	50420132	Reynolds Rogers LLC	120205.234200	56,814.23	07KYWTP
PV 42140859	02/11/09	50420132	Reynolds Rogers LLC	120200.105275.31	1,079,470.30	07KYWTP
PV 42140859	02/11/09	50420132	Reynolds Rogers LLC	120200.105280.31	56,814.23	07KYWTP
PV 42140859	02/11/09	50420132	Reynolds Rogers LLC	120205.234200	65,545.58	07KYWTP
PV 42140859	02/11/09	50420132	Reynolds Rogers LLC	120200.105275.31	1,245,366.10	07KYWTP
PV 42140859	02/11/09	50420132	Reynolds Rogers LLC	120200.105280.31	65,545.58	07KYWTP
PV 42140871	02/11/09	50415332	PAE & Associates Inc	120205.234200	18,980.46	8
PV 42140871	02/11/09	50415332	PAE & Associates Inc	120200.105275.21	360,628.86	8
PV 42140871	02/11/09	50415332	PAE & Associates Inc	120200.105280.21	18,980.47	8
PV 42140871	02/11/09	50415332	PAE & Associates Inc	120205.234200	3,531.84	8
PV 42140871	02/11/09	50415332	PAE & Associates Inc	120200.105275.21	67,104.91	8

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

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 42140871	02/11/09	50415332	PAE & Associates Inc	120200.105280.21	3,531.84	8
PV 42140892	02/11/09	17001402	Garney Construction Inc	120205.234200	30,792.42	008B
PV 42140892	02/11/09	17001402	Garney Construction Inc	120200.105275.21	1,200,904.96	008B
PV 42140892	02/11/09	17001402	Garney Construction Inc	120200.105280.21	30,792.43	008B
PV 42140892	02/11/09	17001402	Garney Construction Inc	120205.234200	22,471.74	008B
PV 42140892	02/11/09	17001402	Garney Construction Inc	120200.105275.21	876,397.76	008B
PV 42140892	02/11/09	17001402	Garney Construction Inc	120200.105280.21	22,471.74	008B
PV 42140978	02/11/09	503563572	Contemporary Graphics Inc	120105.575275.21	1,444.21	33905
PV 42140987	02/11/09	12000905	Dix & Associates Pipeline In	120200.105275.21	425.00	09345
PV 42140987	02/11/09	12000905	Dix & Associates Pipeline In	120200.105275.21	5,000.00	09345
PV 42140987	02/11/09	12000905	Dix & Associates Pipeline In	120200.105275.21	35,423.80	09345
PV 42140999	02/11/09	12000905	Dix & Associates Pipeline In	120200.105275.21	800.00	09346
PV 42140999	02/11/09	12000905	Dix & Associates Pipeline In	120200.105275.21	1,150.00	09346
PV 42141011	02/11/09	12000905	Dix & Associates Pipeline In	120200.105275.21	400.00	09347
PV 42141011	02/11/09	12000905	Dix & Associates Pipeline In	120200.105275.21	675.00	09347
PV 42141011	02/11/09	12000905	Dix & Associates Pipeline In	120200.105275.21	4,313.60	09347
PV 42141022	02/11/09	12000905	Dix & Associates Pipeline In	120200.105275.21	250.00	09348
PV 42141022	02/11/09	12000905	Dix & Associates Pipeline In	120200.105275.21	2,200.00	09348
PV 42141092	02/11/09	12000853	Bluegrass Fire Equipment	120200.105150.21	5,229.94	43662
PV 42141095	02/11/09	5001385	Volt Management Corp	120206.535000.15	1,152.77	19916907
PV 42141097	02/11/09	5001385	Volt Management Corp	120206.535000.15	566.19	19917030
PV 42141099	02/11/09	5001385	Volt Management Corp	120206.535000.15	719.08	19937567
PV 42141104	02/11/09	5001385	Volt Management Corp	120206.535000.15	1,112.00	19939911
PV 42141109	02/11/09	5001385	Volt Management Corp	120206.535000.15	576.39	20001081
PV 42141112	02/11/09	5001385	Volt Management Corp	120206.535000.15	1,228.74	20000976
PV 42141126	02/11/09	5001385	Volt Management Corp	120206.535000.15	442.00	19862009
PV 42141129	02/11/09	5001385	Volt Management Corp	120206.535000.15	321.75	19830772
PV 42141133	02/11/09	5001385	Volt Management Corp	120206.535000.15	344.50	19939711
PV 42141138	02/11/09	5001385	Volt Management Corp	120206.535000.15	582.35	19976975
PV 42141141	02/11/09	50184771	Kentucky American Water	120119.575830.16	45.79	1204034191FER09
PV 42141144	02/11/09	12000978	Perfection Group Inc	120206.535000.14	168.00	LEX5009C
PV 42141250	02/11/09	50325089	GE Analytical Instruments In	120217.575000.13	3,450.00	0000006AXX049
PV 42141257	02/11/09	27000685	United Parcel Service	120217.575625.16	46.92	0000006AXX049
PV 42141262	02/11/09	50227942	Allied Waste Services #993	120251.575780.11	173.86	0993000194745
PV 42141267	02/11/09	18516961	Hach Company	120300.105150.31	2,530.81	6080638
PV 42141274	02/11/09	5001385	Volt Management Corp	125001.535000.13	468.65	19974510
PV 42141274	02/11/09	5001385	Volt Management Corp	129105.535000.13	443.54	19974510
PV 42141288	02/11/09	12007988	Rodney Cobb	123205.575500.16	266.00	43
PV 42141288	02/11/09	12007988	Rodney Cobb	123205.575500.16	168.00	43
PV 42141288	02/11/09	12007988	Rodney Cobb	123205.520100.14	322.39	43
PV 42141303	02/11/09	17001230	Siemens Water Technologies C	120217.675000.23	162.54	2668866
PV 42141306	02/11/09	12000563	H & R Oil Co	120201.515200.11	2,093.67	178221
PV 42141308	02/11/09	50184771	Kentucky American Water	120251.575830.11	1,272.64	1204131146JAN09
PV 42141515	02/11/09	12000920	CI Thornburg Co Inc	125005.451300	.45	S14202931
PV 42141515	02/11/09	12000920	CI Thornburg Co Inc	120105.241237	449.55	S14202931
PV 42141599	02/11/09	50044856	HDR Engineering Inc	120205.186401	82.89	20726
PS 42141717	02/11/09	120044981	Buckley Wildlife Sanctuary	120121.760100	1,592.44	73530H
PS 42141718	02/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	5,000.00	00172959
PS 42141718	02/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	43.25	00172960
PS 42141718	02/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	22,671.16	00172960
PS 42141718	02/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	59.44	00172960
PS 42141718	02/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	167,091.70	00172960



Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document TY Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS 42141718	02/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	43.25	00172960
PS 42141718	02/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	22,671.16	00172960
PS 42141718	02/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	59.44	00172960
PS 42141718	02/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	167,091.70	00172960
PS 42141718	02/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	43.25	00172960
PS 42141718	02/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	22,671.16	00172960
PS 42141718	02/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	59.44	00172960
PS 42141718	02/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	167,091.70	00172960
PS 42141718	02/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	43.25	00172960
PS 42141718	02/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	22,671.16	00172960
PS 42141718	02/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	59.44	00172960
PS 42141718	02/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	167,091.70	00172960
PS 42141718	02/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	43.25	00172960
PS 42141718	02/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	22,671.16	00172960
PS 42141718	02/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	59.44	00172960
PS 42141718	02/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	167,091.70	00172960
PV 42142039	02/12/09	50118470	Bridgestone Americas	120119.550000.16	907.86	87501017
PV 42142045	02/12/09	50118470	Bridgestone Americas	120119.550000.16	120.00	87501019
PV 42142052	02/12/09	50017250	SimplexGrinnell	120119.535000.16	535.38	64251473
PV 42142060	02/12/09	50017250	SimplexGrinnell	120119.535000.16	827.89	64253581
PV 42142382	02/12/09	9014561	Hanson Pipe & Precast	120105.241238	102.90	10185768
PV 42142382	02/12/09	9014561	Hanson Pipe & Precast	120105.241238	1,715.00	10185768
PS 42142675	02/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	52.50	00173060
PS 42142675	02/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	19,176.38	00173060
PS 42142675	02/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	97.88	00173060
PS 42142675	02/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	176,294.72	00173060
PS 42142675	02/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	52.50	00173060
PS 42142675	02/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	19,176.38	00173060
PS 42142675	02/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	97.88	00173060
PS 42142675	02/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	176,294.72	00173060
PS 42142675	02/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	52.50	00173060
PS 42142675	02/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	19,176.38	00173060
PS 42142675	02/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	97.88	00173060
PS 42142675	02/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	176,294.72	00173060
PS 42142675	02/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	52.50	00173060
PS 42142675	02/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	19,176.38	00173060
PS 42142675	02/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	97.88	00173060
PS 42142675	02/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	176,294.72	00173060
PS 42142675	02/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	52.50	00173060
PS 42142675	02/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	19,176.38	00173060
PS 42142675	02/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	97.88	00173060
PS 42142675	02/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	176,294.72	00173060
PS 42142675	02/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	52.50	00173060
PS 42142675	02/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	19,176.38	00173060
PS 42142675	02/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	97.88	00173060
PS 42142675	02/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	176,294.72	00173060
T7 42140687	02/13/09	12001088	Natl Conference of Firemen &	120105.241220.001	2,039.88	100 021009181414
T7 42140693	02/13/09	28003682	Water for People	260205.241220.999	148.67	100 021009181425
T7 42140693	02/13/09	28003682	Water for People	120105.241220.002	274.00	100 021009181425

Kentucky American Water  
 Voucher Register  
 WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
T7	42140693	02/13/09	28003682	Water for People	262005.241220.999	148.67	100 021009181426
T7	42140693	02/13/09	28003682	Water for People	120105.241220.002	274.00	100 021009181426
T7	42140696	02/13/09	50009609	Division of Child Support	120105.241220.008	282.84	100 021009181429
T7	42140696	02/13/09	50009609	Division of Child Support	120105.241220.008	200.00	100 021009181429
T7	42140696	02/13/09	50009609	Division of Child Support	120105.241220.008	200.30	100 021009181429
T7	42140696	02/13/09	50009609	Division of Child Support	120105.241220.008	225.00	100 021009181429
T7	42140696	02/13/09	50009609	Division of Child Support	120105.241220.008	129.23	100 021009181429
T7	42140696	02/13/09	50009609	Division of Child Support	120105.241220.008	362.15	100 021009181429
T7	42140696	02/13/09	50009609	Division of Child Support	120105.241220.008	282.84	100 021009181430
T7	42140696	02/13/09	50009609	Division of Child Support	120105.241220.008	200.00	100 021009181430
T7	42140696	02/13/09	50009609	Division of Child Support	120105.241220.008	200.30	100 021009181430
T7	42140696	02/13/09	50009609	Division of Child Support	120105.241220.008	225.00	100 021009181430
T7	42140696	02/13/09	50009609	Division of Child Support	120105.241220.008	129.23	100 021009181430
T7	42140696	02/13/09	50009609	Division of Child Support	120105.241220.008	362.15	100 021009181430
T7	42140696	02/13/09	50009609	Division of Child Support	120105.241220.008	282.84	100 021009181431
T7	42140696	02/13/09	50009609	Division of Child Support	120105.241220.008	200.00	100 021009181431
T7	42140696	02/13/09	50009609	Division of Child Support	120105.241220.008	200.30	100 021009181431
T7	42140696	02/13/09	50009609	Division of Child Support	120105.241220.008	225.00	100 021009181431
T7	42140696	02/13/09	50009609	Division of Child Support	120105.241220.008	129.23	100 021009181432
T7	42140696	02/13/09	50009609	Division of Child Support	120105.241220.008	362.15	100 021009181432
T7	42140696	02/13/09	50009609	Division of Child Support	120105.241220.008	282.84	100 021009181433
T7	42140696	02/13/09	50009609	Division of Child Support	120105.241220.008	200.00	100 021009181433
T7	42140696	02/13/09	50009609	Division of Child Support	120105.241220.008	200.30	100 021009181433
T7	42140696	02/13/09	50009609	Division of Child Support	120105.241220.008	225.00	100 021009181433
T7	42140696	02/13/09	50009609	Division of Child Support	120105.241220.008	129.23	100 021009181432
T7	42140696	02/13/09	50009609	Division of Child Support	120105.241220.008	362.15	100 021009181433
T7	42140696	02/13/09	50009609	Division of Child Support	120105.241220.008	282.84	100 021009181434
T7	42140696	02/13/09	50009609	Division of Child Support	120105.241220.008	200.00	100 021009181434
T7	42140696	02/13/09	50009609	Division of Child Support	120105.241220.008	200.30	100 021009181434
T7	42140696	02/13/09	50009609	Division of Child Support	120105.241220.008	225.00	100 021009181434
T7	42140696	02/13/09	50009609	Division of Child Support	120105.241220.008	129.23	100 021009181434
T7	42140696	02/13/09	50009609	Division of Child Support	120105.241220.008	362.15	100 021009181434
T7	42140696	02/13/09	50009609	Division of Child Support	120105.241220.008	282.84	100 021009181434
PV	42143201	02/13/09	50416670	Greene & Cooper	120105.241220.008	155.08	100 021009181440
PV	42143202	02/13/09	18513322	Delta Chemical Corp	120105.241237	7,787.20	202477
PV	42143205	02/13/09	18543530	Mueller Co	120105.241238	7,489.60	202476
PV	42143206	02/13/09	18543530	Mueller Co	120105.241238	644.48	1745112
PV	42143207	02/13/09	10001617	Bonded Chemicals Inc	120105.241237	10,741.40	177868
PV	42143208	02/13/09	17010165	Univar USA Inc	120105.241237	3,036.00	CI013134
PV	42143209	02/13/09	17010165	Univar USA Inc	120105.241237	1,700.00	CI013133
PV	42143210	02/13/09	17010165	Univar USA Inc	120105.241237	473.00	CI013171
PV	42143211	02/13/09	17010165	Univar USA Inc	120105.241237	1,865.00	CI013171
PS	42143227	02/13/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	3,309.60	00173173
PS	42143227	02/13/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	9.00	00173173
PS	42143227	02/13/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	15,335.13	00173173
PS	42143227	02/13/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	57.34	00173173
PS	42143227	02/13/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	102,548.34	00173173
PS	42143227	02/13/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	9.00	00173173



Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42147350	02/13/09	50456067	** NOT FOUND **	120105.141999	30.78	05032151911010213200
PV	42147350	02/13/09	50456067	** NOT FOUND **	129906.241249.001	1.50	05032151911010213200
PV	42147350	02/13/09	50456067	** NOT FOUND **	129904.241249.001	1.17	05032151911010213200
PV	42147350	02/13/09	50456067	** NOT FOUND **	120105.141999	30.78	05032151911010213200
PV	42147350	02/13/09	50456067	** NOT FOUND **	129906.241249.001	1.50	05032151911010213200
PV	42147350	02/13/09	50456067	** NOT FOUND **	129904.241249.001	1.17	05032151911010213200
PV	42147350	02/13/09	50456067	** NOT FOUND **	120105.141999	30.78	05032151911010213200
PV	42147351	02/13/09	50456068	** NOT FOUND **	120105.141999	246.02	05068101911010213200
PV	42147352	02/13/09	50456069	** NOT FOUND **	120105.141999	87.64	0512321911010213200
PV	42147353	02/13/09	50456070	** NOT FOUND **	129904.241249.001	19.82	05156881911010213200
PV	42147353	02/13/09	50456070	** NOT FOUND **	120105.141999	31.18	05156881911010213200
PV	42147353	02/13/09	50456070	** NOT FOUND **	129904.241249.001	19.82	05156881911010213200
PV	42147354	02/13/09	50456071	** NOT FOUND **	120105.141999	31.18	05156881911010213200
PV	42147354	02/13/09	50456071	** NOT FOUND **	129906.241249.001	1.05	05283311911010213200
PV	42147354	02/13/09	50456071	** NOT FOUND **	129904.241249.001	.82	05283311911010213200
PV	42147354	02/13/09	50456071	** NOT FOUND **	120105.141999	1.96	05283311911010213200
PV	42147354	02/13/09	50456071	** NOT FOUND **	129906.241249.001	1.05	05283311911010213200
PV	42147354	02/13/09	50456071	** NOT FOUND **	129904.241249.001	.82	05283311911010213200
PV	42147354	02/13/09	50456071	** NOT FOUND **	120105.141999	1.05	05283311911010213200
PV	42147355	02/13/09	50456072	** NOT FOUND **	129906.241249.001	1.96	05352131911010213200
PV	42147355	02/13/09	50456072	** NOT FOUND **	129904.241249.001	5.10	05352131911010213200
PV	42147355	02/13/09	50456072	** NOT FOUND **	120105.141999	17.19	05352131911010213200
PV	42147355	02/13/09	50456072	** NOT FOUND **	129906.241249.001	33.46	05352131911010213200
PV	42147355	02/13/09	50456072	** NOT FOUND **	129904.241249.001	5.10	05352131911010213200
PV	42147355	02/13/09	50456072	** NOT FOUND **	120105.141999	17.19	05352131911010213200
PV	42147355	02/13/09	50456072	** NOT FOUND **	129906.241249.001	33.46	05352131911010213200
PV	42147355	02/13/09	50456072	** NOT FOUND **	129904.241249.001	11.17	05352131911010213200
PV	42147355	02/13/09	50456072	** NOT FOUND **	120105.141999	17.19	05352131911010213200
PV	42147355	02/13/09	50456072	** NOT FOUND **	129906.241249.001	33.46	05352131911010213200
PV	42147355	02/13/09	50456072	** NOT FOUND **	129904.241249.001	11.17	05352131911010213200
PV	42147356	02/13/09	50456073	** NOT FOUND **	120105.241230	33.46	05352131911010213200
PV	42147356	02/13/09	50456073	** NOT FOUND **	129906.241249.001	5.10	05352131911010213200
PV	42147356	02/13/09	50456073	** NOT FOUND **	129904.241249.001	11.17	05352131911010213200
PV	42147357	02/13/09	50456074	** NOT FOUND **	120105.141999	17.19	05352131911010213200
PV	42147357	02/13/09	50456074	** NOT FOUND **	129906.241249.001	33.46	05352131911010213200
PV	42147357	02/13/09	50456074	** NOT FOUND **	129904.241249.001	11.17	05352131911010213200
PV	42147357	02/13/09	50456074	** NOT FOUND **	120105.141999	17.19	05352131911010213200
PV	42147357	02/13/09	50456074	** NOT FOUND **	129906.241249.001	33.46	05352131911010213200
PV	42147357	02/13/09	50456074	** NOT FOUND **	129904.241249.001	11.17	05352131911010213200
PV	42147358	02/13/09	50456075	** NOT FOUND **	120105.141999	17.19	05352131911010213200
PV	42147358	02/13/09	50456075	** NOT FOUND **	129906.241249.001	33.46	05352131911010213200
PV	42147358	02/13/09	50456075	** NOT FOUND **	129904.241249.001	11.17	05352131911010213200
PV	42147359	02/13/09	50456076	** NOT FOUND **	120105.141999	17.19	05352131911010213200
PV	42147359	02/13/09	50456076	** NOT FOUND **	129906.241249.001	33.46	05352131911010213200
PV	42147359	02/13/09	50456076	** NOT FOUND **	129904.241249.001	11.17	05352131911010213200
PV	42147360	02/13/09	50456077	** NOT FOUND **	120105.141999	17.19	05352131911010213200
PV	42147361	02/13/09	50456078	** NOT FOUND **	129906.241249.001	33.46	05352131911010213200
PV	42147361	02/13/09	50456078	** NOT FOUND **	129904.241249.001	11.17	05352131911010213200
PV	42143277	02/16/09	50236287	American Anglian Environment	120105.620000.23	48.28	05571021911010213200
PV	42143277	02/16/09	50236287	American Anglian Environment	120251.620000.23	48.28	05571021911010213200
PV	42143277	02/16/09	50236287	American Anglian Environment	120217.518001.AWSI	3,023.94	05571021911010213200
PV	42143281	02/16/09	50220456	Cartoll Co Water Dist 1	120217.518001.AWSI	3,023.94	05571021911010213200
PV	42143288	02/16/09	12001071	KY River Authority	123205.610100.11	2,808.89	05571021911010213200
PV	42143288	02/16/09	12001071	KY River Authority	123201.520100.14	1,580.48	05571021911010213200

United Parcel Service  
Airgas Mid America  
Airgas Mid America  
American Anglian Environment  
American Anglian Environment  
Cartoll Co Water Dist 1

Kentucky American Water  
Voucher Register  
WVGGroup-Rates12 Version-KYVOUCHREG

Do Document TY Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 421443304	02/16/09	12000768	Orkin Exterminating Co	120119.635000.26	50.91	42925855
PV 42144165	02/16/09	12005297	Murray Guard Inc	120119.575711.16	2,668.64	254043
PV 42144172	02/16/09	12005297	Murray Guard Inc	120119.575711.16	715.20	254042
PV 42144178	02/16/09	50419075	William White - ACH	120200.105275.21	7,211.50	14
PV 42144186	02/16/09	12000251	Equipment Sales & Rental	120206.675000.24	87.86	262489001
PV 42144193	02/16/09	12000646	Commonwealth Communications	120206.550000.14	840.08	0000027932
PV 42144263	02/16/09	12002547	TFH LLC	120200.105275.31	1,012.00	0818
PV 42144267	02/16/09	5001385	Volt Management Corp	120206.535000.15	442.00	19940110
PV 42144269	02/16/09	5001385	Volt Management Corp	120206.535000.15	442.00	19977351
PS 42144753	02/16/09	50455188	** NOT POUND **	120200.271170	747.00	00173259
PS 42144754	02/16/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	44.10	00173260
PS 42144754	02/16/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	7,590.80	00173260
PS 42144754	02/16/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	133.20	00173260
PS 42144754	02/16/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	59,667.46	00173260
PS 42144754	02/16/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	44.10	00173260
PS 42144754	02/16/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	7,590.80	00173260
PS 42144754	02/16/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	133.20	00173260
PS 42144754	02/16/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	59,667.46	00173260
PS 42144754	02/16/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	44.10	00173260
PS 42144754	02/16/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	7,590.80	00173260
PS 42144754	02/16/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	133.20	00173260
PS 42144754	02/16/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	59,667.46	00173260
PS 42144754	02/16/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	44.10	00173260
PS 42144754	02/16/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	7,590.80	00173260
PS 42144754	02/16/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	133.20	00173260
PS 42144754	02/16/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	59,667.46	00173260
PS 42144754	02/16/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	44.10	00173260
PS 42144754	02/16/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	7,590.80	00173260
PS 42144754	02/16/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	133.20	00173260
PS 42144754	02/16/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	59,667.46	00173260
PV 42145216	02/17/09	12002547	TFH LLC	120200.105275.21	41,000.00	0806TA
PV 42145220	02/17/09	12000201	Edward Hall Trucking & Excav	120200.105275.21	36,832.00	468
PV 42145231	02/17/09	12001494	Crown Trophy	120121.575220.16	154.87	27412
PV 42145233	02/17/09	12001494	Crown Trophy	120121.575220.16	1,726.53	27310
PV 42145237	02/17/09	50233792	WLXG-AM WGKS-FM WCDA-FM	120121.575030.16	240.00	2047000080000
PV 42145240	02/17/09	50233792	WLXG-AM WGKS-FM WCDA-FM	120121.575030.16	260.00	2047000070000
PV 42145252	02/17/09	12002407	Expiorium of Lexington	120121.575220.16	2,000.00	2025
PV 42145256	02/17/09	50318711	Creative Co Op LLC	120121.575220.16	300.00	2770
PV 42145257	02/17/09	12003778	The News-Herald Owenton	120121.760100	182.07	33014720JAN09
PV 42145260	02/17/09	12001150	Bluegrass Office Systems Inc	120114.675000.26	229.15	00083444
PV 42145263	02/17/09	12001150	Bluegrass Office Systems Inc	120114.675000.26	820.02	00083438
PV 42145267	02/17/09	12001150	Bluegrass Office Systems Inc	120114.675000.26	152.42	00083407
PV 42145296	02/17/09	50452232	McCarthy Strategic Solutions	120122.575560.16	4,033.82	1812
PV 42145301	02/17/09	50363572	Contemporary Graphics Inc	120105.575420.16	648.59	34607
PV 42145313	02/17/09	12000662	Winchester Municipal Utiliti	120205.510100.11	6,879.40	26025600JAN09
PV 42145919	02/17/09	18529383	JCM Industries Inc	120105.241238	36.36	233903
PV 42145919	02/17/09	18529383	JCM Industries Inc	120105.241238	29.70	233903
PV 42145919	02/17/09	18529383	JCM Industries Inc	120105.241238	25.44	233903
PV 42145919	02/17/09	18529383	JCM Industries Inc	120105.241238	606.00	233903

Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42145919	02/17/09	18529383	JCM Industries Inc	120105.241238	495.00	233903
PV	42145919	02/17/09	18529383	JCM Industries Inc	120105.241238	424.00	233903
PV	42146070	02/17/09	10007572	US Pipe & Foundry Co LLC	120205.151100	26.64	90284191
PV	42146070	02/17/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.01-	90284191
PV	42146070	02/17/09	10007572	US Pipe & Foundry Co LLC	120105.241238	36.76	90284191
PV	42146070	02/17/09	10007572	US Pipe & Foundry Co LLC	120105.241238	7.02	90284191
PV	42146070	02/17/09	10007572	US Pipe & Foundry Co LLC	120105.241238	53.76	90284191
PV	42146070	02/17/09	10007572	US Pipe & Foundry Co LLC	120105.241238	7.68	90284191
PV	42146070	02/17/09	10007572	US Pipe & Foundry Co LLC	120105.241238	3.78	90284191
PV	42146070	02/17/09	10007572	US Pipe & Foundry Co LLC	120105.241238	3.60	90284191
PV	42146070	02/17/09	10007572	US Pipe & Foundry Co LLC	120105.241238	23.52	90284191
PV	42146070	02/17/09	10007572	US Pipe & Foundry Co LLC	120105.241238	43.20	90284191
PV	42146070	02/17/09	10007572	US Pipe & Foundry Co LLC	120105.241238	36.00	90284191
PV	42146070	02/17/09	10007572	US Pipe & Foundry Co LLC	120105.151100	23.04	90284191
PV	42146070	02/17/09	10007572	US Pipe & Foundry Co LLC	120105.241238	.07	90284191
PV	42146070	02/17/09	10007572	US Pipe & Foundry Co LLC	120205.151100	1,060.08	90284191
PV	42146070	02/17/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.20	90284191
PV	42146070	02/17/09	10007572	US Pipe & Foundry Co LLC	120105.241238	1,094.84	90284191
PV	42146070	02/17/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.33-	90284191
PV	42146070	02/17/09	10007572	US Pipe & Foundry Co LLC	120105.241238	1,019.98	90284191
PV	42146070	02/17/09	10007572	US Pipe & Foundry Co LLC	120105.241238	612.70	90284191
PV	42146070	02/17/09	10007572	US Pipe & Foundry Co LLC	120105.241238	117.00	90284191
PV	42146070	02/17/09	10007572	US Pipe & Foundry Co LLC	120105.241238	896.00	90284191
PV	42146070	02/17/09	10007572	US Pipe & Foundry Co LLC	120105.241238	128.00	90284191
PV	42146070	02/17/09	10007572	US Pipe & Foundry Co LLC	120105.241238	63.00	90284191
PV	42146070	02/17/09	10007572	US Pipe & Foundry Co LLC	120105.241238	60.00	90284191
PV	42146070	02/17/09	10007572	US Pipe & Foundry Co LLC	120105.241238	392.00	90284191
PV	42146070	02/17/09	10007572	US Pipe & Foundry Co LLC	120105.241238	720.00	90284191
PV	42146070	02/17/09	10007572	US Pipe & Foundry Co LLC	120105.241238	600.00	90284191
PV	42146070	02/17/09	10007572	US Pipe & Foundry Co LLC	120105.241238	384.00	90284191
PV	42146070	02/17/09	10007572	US Pipe & Foundry Co LLC	120205.151100	444.00	90284191
PV	42146070	02/17/09	10007572	US Pipe & Foundry Co LLC	120105.241238	1.11	90284191
PV	42146070	02/17/09	10007572	US Pipe & Foundry Co LLC	120105.241238	17,668.04	90284191
PV	42146070	02/17/09	10007572	US Pipe & Foundry Co LLC	120205.151100	3.34	90284191
PV	42146070	02/17/09	10007572	US Pipe & Foundry Co LLC	120105.241238	18,247.32	90284191
PV	42146070	02/17/09	10007572	US Pipe & Foundry Co LLC	120205.151100	5.57-	90284191
PV	42146070	02/17/09	10007572	US Pipe & Foundry Co LLC	120105.241238	16,999.64	90284191
PV	42146105	02/17/09	12000324	Lex Fayette Urban Co Govt	120205.241246	79,810.81	00173354
PV	42146172	02/17/09	50018689	Sherwin Williams	120205.186401	124.34	22979
PS	42146173	02/17/09	17008878	Kemira Water Solutions Inc	123201.518000.13	4,504.60	9017028707
PS	42146224	02/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	58.65	00173405
PS	42146224	02/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	5,216.05	00173405
PS	42146224	02/17/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	54.14	00173405
PS	42146224	02/17/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	44,768.89	00173405
PS	42146224	02/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	58.65	00173405
PS	42146224	02/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	5,216.05	00173405
PS	42146224	02/17/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	54.14	00173405
PS	42146224	02/17/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	44,768.89	00173405
PS	42146224	02/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	58.65	00173405
PS	42146224	02/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	5,216.05	00173405
PS	42146224	02/17/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	54.14	00173405
PS	42146224	02/17/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	44,768.89	00173405
PS	42146224	02/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	58.65	00173405

Kentucky American Water  
Voucher Register  
WVGrouop-Rates12 Version-KYVOUCHREG

Do Document TY Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS 42146224	02/17/09	50013513	Lexington Fayette Urban	129906.241249.001	5,216.05	00173405
PS 42146224	02/17/09	50013513	Lexington Fayette Urban	129904.241249.004	54.14	00173405
PS 42146224	02/17/09	50013513	Lexington Fayette Urban	129904.241249.001	44,768.89	00173405
PS 42146224	02/17/09	50013513	Lexington Fayette Urban	129906.241249.004	58.65	00173405
PS 42146224	02/17/09	50013513	Lexington Fayette Urban	129906.241249.001	5,216.05	00173405
PS 42146224	02/17/09	50013513	Lexington Fayette Urban	129904.241249.004	54.14	00173405
PS 42146224	02/17/09	50013513	Lexington Fayette Urban	129904.241249.001	44,768.89	00173405
PS 42146224	02/17/09	50013513	Lexington Fayette Urban	129906.241249.004	58.65	00173405
PS 42146224	02/17/09	50013513	Lexington Fayette Urban	129906.241249.001	5,216.05	00173405
PS 42146224	02/17/09	50013513	Lexington Fayette Urban	129904.241249.004	54.14	00173405
PS 42146224	02/17/09	50013513	Lexington Fayette Urban	129904.241249.001	44,768.89	00173405
PV 42146415	02/18/09	50013513	Lexington Fayette Urban	120119.635000.26	134.51	08034301JAN09
PV 42146428	02/18/09	12000660	Randy Walker Electric	120200.105275.31	435.98	00398601IN
PV 42146434	02/18/09	12000660	Randy Walker Electric	120200.105275.31	874.88	00398611IN
PV 42146439	02/18/09	50125685	Strand Associates Inc	123000.105275.21	312.00	0068110
PV 42146741	02/18/09	17010165	Univar USA Inc	120105.241237	120.00	CI013987
PV 42146744	02/18/09	18543530	Mueller Co	120105.241238	37.09	1749551
PV 42146744	02/18/09	18543530	Mueller Co	120105.241238	618.10	1749551
PV 42146748	02/18/09	18529383	JCM Industries Inc	120105.241238	27.96	234119
PV 42146748	02/18/09	18529383	JCM Industries Inc	120105.241238	466.00	234119
PV 42146751	02/18/09	18513322	Delta Chemical Corp	120105.241237	7,371.80	202691
PV 42146758	02/18/09	18513322	Delta Chemical Corp	120105.241237	7,467.90	202703
PV 42146845	02/18/09	50018689	Sherwin Williams	120205.186401	165.78	225299
PS 42147167	02/18/09	50013513	Lexington Fayette Urban	129906.241249.004	13.20	00173514
PS 42147167	02/18/09	50013513	Lexington Fayette Urban	129906.241249.001	38,744.83	00173514
PS 42147167	02/18/09	50013513	Lexington Fayette Urban	129904.241249.004	51.09	00173514
PS 42147167	02/18/09	50013513	Lexington Fayette Urban	129904.241249.001	281,656.86	00173514
PS 42147167	02/18/09	50013513	Lexington Fayette Urban	129906.241249.004	13.20	00173514
PS 42147167	02/18/09	50013513	Lexington Fayette Urban	129906.241249.001	38,744.83	00173514
PS 42147167	02/18/09	50013513	Lexington Fayette Urban	129904.241249.004	51.09	00173514
PS 42147167	02/18/09	50013513	Lexington Fayette Urban	129904.241249.001	281,656.86	00173514
PS 42147167	02/18/09	50013513	Lexington Fayette Urban	129906.241249.004	13.20	00173514
PS 42147167	02/18/09	50013513	Lexington Fayette Urban	129906.241249.001	38,744.83	00173514
PS 42147167	02/18/09	50013513	Lexington Fayette Urban	129904.241249.004	51.09	00173514
PS 42147167	02/18/09	50013513	Lexington Fayette Urban	129904.241249.001	281,656.86	00173514
PS 42147167	02/18/09	50013513	Lexington Fayette Urban	129906.241249.004	13.20	00173514
PS 42147167	02/18/09	50013513	Lexington Fayette Urban	129906.241249.001	38,744.83	00173514
PS 42147167	02/18/09	50013513	Lexington Fayette Urban	129904.241249.004	51.09	00173514
PS 42147167	02/18/09	50013513	Lexington Fayette Urban	129904.241249.001	281,656.86	00173514
PS 42147167	02/18/09	50013513	Lexington Fayette Urban	129906.241249.004	13.20	00173514
PS 42147167	02/18/09	50013513	Lexington Fayette Urban	129906.241249.001	38,744.83	00173514
PS 42147167	02/18/09	50013513	Lexington Fayette Urban	129904.241249.004	51.09	00173514
PS 42147167	02/18/09	50013513	Lexington Fayette Urban	129904.241249.001	281,656.86	00173514
PV 42147433	02/19/09	50192905	Todd Johnson Contracting Inc	120205.234200	14,027.69	JOH020909
PV 42147437	02/19/09	12001150	Bluegrass Office Systems Inc	120114.675000.26	524.25	00083408
PV 42147440	02/19/09	12000674	SAF TI CO Inc	120206.675000.24	126.14	01437621IN
PV 42147443	02/19/09	50012411	Signal Boards Inc	120206.675000.24	112.26	00164191IN
PV 42147444	02/19/09	12000674	SAF TI CO Inc	120206.675000.24	58.30	01440041IN

Kentucky American Water  
Voucher Register  
WVGGroup-Rates12 Version-KYVOUCHREG

DO Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42147471	02/19/09	50029342	Kentucky Underground Storage	120113.535000.16	150.00	0186605
PV 42147475	02/19/09	12000674	SAF TI CO Inc	120206.675000.24	79.50	0143839IN
PV 42147479	02/19/09	28002098	IDEXX Distribution Inc	120217.575545.13	163.43	235090651
PV 42147485	02/19/09	12000663	H & R Oil Co	120201.515200.11	2,902.50	178317
PV 42147487	02/19/09	27000741	VWR International Inc	120217.575545.13	761.28	372666948
PV 42147491	02/19/09	12000384	Fouser Environmental Service	123017.536000.13	340.00	24928
PV 42147494	02/19/09	12000384	Fouser Environmental Service	123001.536000.13	40.00	24957
PV 42147497	02/19/09	50415557	Christopher Excavating	120251.575500.13	1,000.00	020209
PV 42147497	02/19/09	50415557	Christopher Excavating	120201.575500.13	312.50	020209
PV 42147497	02/19/09	50415557	Christopher Excavating	120251.535000.13	7,275.00	020209
PV 42147500	02/19/09	5001385	Volt Management Corp	120200.105275.31	340.10	19867656
PV 42147501	02/19/09	5001385	Volt Management Corp	120200.105275.31	515.64	19901256
PV 42147503	02/19/09	5001385	Volt Management Corp	120200.105275.31	570.49	19943162
PV 42147504	02/19/09	5001385	Volt Management Corp	120200.105275.31	340.10	19980565
PS 42147542	02/19/09	12001084	Kentucky State Treasurer	120119.575000.16	500.00	00173537
PV 42147805	02/19/09	50141748	Brenntag Mid South Inc	120105.241237	882.00	BMS607012
PV 42147808	02/19/09	18543530	Mueller Co	120105.241238	37.81	1748276
PV 42147808	02/19/09	18543530	Mueller Co	120105.241238	630.18	1748276
PV 42147813	02/19/09	18543530	Mueller Co	120105.241238	12.60	1748275
PV 42147813	02/19/09	18543530	Mueller Co	120105.241238	210.06	1748275
PV 42147817	02/19/09	18543530	Mueller Co	120105.241238	100.83	1748274
PV 42147817	02/19/09	18543530	Mueller Co	120105.241238	1,680.48	1748274
PV 42147819	02/19/09	18543530	Mueller Co	120105.241236	38.60	1748273
PV 42147819	02/19/09	18543530	Mueller Co	120105.241236	643.35	1748273
PV 42147823	02/19/09	18513322	Delta Chemical Corp	120105.241237	7,486.50	202601
PV 42147861	02/19/09	17010165	Univar USA Inc	120105.575100.15	3,730.00	CI013512
PV 42147866	02/19/09	5000948	CheckFreePay Corporation	120105.575620.16	6,493.23	90253158
PV 42148355	02/19/09	11000743	Sams Club	120105.241236	104.69	7715090577214836FEB0
PV 42148418	02/19/09	17004887	Powerseal Pipeline Products	120105.241236	28.38	1076685
PV 42148418	02/19/09	17004887	Powerseal Pipeline Products	120206.620000.24	.02	1076685
PS 42148426	02/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	473.05	1076685
PS 42148426	02/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	65.25	00173611
PS 42148426	02/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	17,637.87	00173611
PS 42148426	02/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	174.08	00173611
PS 42148426	02/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	157,054.73	00173611
PS 42148426	02/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	65.25	00173611
PS 42148426	02/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	65.25	00173611
PS 42148426	02/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	174.08	00173611
PS 42148426	02/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	157,054.73	00173611
PS 42148426	02/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	65.25	00173611
PS 42148426	02/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	65.25	00173611
PS 42148426	02/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	174.08	00173611
PS 42148426	02/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	157,054.73	00173611
PS 42148426	02/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	65.25	00173611
PS 42148426	02/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	65.25	00173611
PS 42148426	02/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	174.08	00173611
PS 42148426	02/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	157,054.73	00173611
PS 42148426	02/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	65.25	00173611
PS 42148426	02/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	65.25	00173611
PS 42148426	02/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	174.08	00173611
PS 42148426	02/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	157,054.73	00173611
PS 42148426	02/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	65.25	00173611
PS 42148426	02/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	65.25	00173611
PS 42148426	02/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	174.08	00173611
PS 42148426	02/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	157,054.73	00173611



Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHREG

Do Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	42148426	02/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	174.08	00173611
PS	42148426	02/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	157,054.73	00173611
PV	42148466	02/20/09	18514376	Ford Meter Box Co Inc	120206.575000.14	.01	683376
PV	42148466	02/20/09	18514376	Ford Meter Box Co Inc	120206.575000.14	1.94	683376
PV	42148466	02/20/09	18514376	Ford Meter Box Co Inc	120206.575000.14	2.78	683376
PV	42148466	02/20/09	18514376	Ford Meter Box Co Inc	120105.241238	74.02	683376
PV	42148466	02/20/09	18514376	Ford Meter Box Co Inc	120206.575000.14	1.04	683376
PV	42148466	02/20/09	18514376	Ford Meter Box Co Inc	120105.241238	27.84	683376
PV	42148466	02/20/09	18514376	Ford Meter Box Co Inc	120206.575000.14	32.37	683376
PV	42148466	02/20/09	18514376	Ford Meter Box Co Inc	120206.575000.14	46.40	683376
PV	42148466	02/20/09	18514376	Ford Meter Box Co Inc	120105.241238	1,233.60	683376
PV	42148466	02/20/09	18514376	Ford Meter Box Co Inc	120206.575000.14	17.40	683376
PV	42148466	02/20/09	18514376	Ford Meter Box Co Inc	120105.241238	464.00	683376
PV	42148491	02/20/09	12000934	Stoll Keenon Ogdan PLLC	120200.105275.31	2,970.42	608847
PV	42148499	02/20/09	12000934	Stoll Keenon Ogdan PLLC	120200.105275.31	7,225.00	608846
PV	42148503	02/20/09	12000934	Stoll Keenon Ogdan PLLC	120105.182000	40,258.19	608843
PV	42148505	02/20/09	12000934	Stoll Keenon Ogdan PLLC	120115.533000.16	2,071.00	608844
PV	42148513	02/20/09	50433176	Vital Records Control	120200.105275.31	4,127.37	608848
PV	42148517	02/20/09	50192905	Todd Johnson Contracting Inc	120105.520100.16	1,582.59	30750
PV	42148517	02/20/09	50192905	Todd Johnson Contracting Inc	120200.105275.21	3,978.76	J0H020909CANDLEWOOD
PV	42148517	02/20/09	50192905	Todd Johnson Contracting Inc	120200.105275.21	2,628.00	J0H020909CANDLEWOOD
PV	42148517	02/20/09	50192905	Todd Johnson Contracting Inc	120200.105275.21	1,700.00	J0H020909CANDLEWOOD
PV	42148517	02/20/09	50192905	Todd Johnson Contracting Inc	120200.105280.21	3,978.76	J0H020909CANDLEWOOD
PV	42148523	02/20/09	27000685	United Parcel Service	120105.575625.16	151.25	0000FAE991079
PV	42148528	02/20/09	12000905	Dix & Associates Pipeline In	120200.105275.21	1,070.00	09354
PV	42148528	02/20/09	12000905	Dix & Associates Pipeline In	120200.105275.21	22,986.00	09354
PV	42148741	02/20/09	10007572	US Pipe & Foundry Co LLC	120205.151100	9.27	90284472
PV	42148741	02/20/09	10007572	US Pipe & Foundry Co LLC	120105.241238	15.60	90284472
PV	42148741	02/20/09	10007572	US Pipe & Foundry Co LLC	120105.241238	2.34	90284472
PV	42148741	02/20/09	10007572	US Pipe & Foundry Co LLC	120105.241238	14.40	90284472
PV	42148741	02/20/09	10007572	US Pipe & Foundry Co LLC	120105.241238	30.72	90284472
PV	42148741	02/20/09	10007572	US Pipe & Foundry Co LLC	120105.241238	3.78	90284472
PV	42148741	02/20/09	10007572	US Pipe & Foundry Co LLC	120105.241238	14.70	90284472
PV	42148741	02/20/09	10007572	US Pipe & Foundry Co LLC	120105.241238	13.50	90284472
PV	42148741	02/20/09	10007572	US Pipe & Foundry Co LLC	120105.241238	13.80	90284472
PV	42148741	02/20/09	10007572	US Pipe & Foundry Co LLC	120105.241238	5.40	90284472
PV	42148741	02/20/09	10007572	US Pipe & Foundry Co LLC	120105.241238	9.00	90284472
PV	42148741	02/20/09	10007572	US Pipe & Foundry Co LLC	120105.241238	5.76	90284472
PV	42148741	02/20/09	10007572	US Pipe & Foundry Co LLC	120105.241238	3.96	90284472
PV	42148741	02/20/09	10007572	US Pipe & Foundry Co LLC	120105.241238	260.00	90284472
PV	42148741	02/20/09	10007572	US Pipe & Foundry Co LLC	120105.241238	39.00	90284472
PV	42148741	02/20/09	10007572	US Pipe & Foundry Co LLC	120105.241238	240.00	90284472
PV	42148741	02/20/09	10007572	US Pipe & Foundry Co LLC	120105.241238	154.42	90284472
PV	42148741	02/20/09	10007572	US Pipe & Foundry Co LLC	120105.241238	512.00	90284472
PV	42148741	02/20/09	10007572	US Pipe & Foundry Co LLC	120105.241238	63.00	90284472
PV	42148741	02/20/09	10007572	US Pipe & Foundry Co LLC	120105.241238	245.00	90284472
PV	42148741	02/20/09	10007572	US Pipe & Foundry Co LLC	120105.241238	225.00	90284472
PV	42148741	02/20/09	10007572	US Pipe & Foundry Co LLC	120105.241238	230.00	90284472
PV	42148741	02/20/09	10007572	US Pipe & Foundry Co LLC	120105.241238	90.00	90284472
PV	42148741	02/20/09	10007572	US Pipe & Foundry Co LLC	120105.241238	150.00	90284472
PV	42148741	02/20/09	10007572	US Pipe & Foundry Co LLC	120105.241238	96.00	90284472
PV	42148741	02/20/09	10007572	US Pipe & Foundry Co LLC	120105.241238	66.00	90284472

Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	42148974	02/20/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	49.58	00173681
PS	42148974	02/20/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	23,638.42	00173681
PS	42148974	02/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	72.45	00173681
PS	42148974	02/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	206,794.91	00173681
PS	42148974	02/20/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	49.58	00173681
PS	42148974	02/20/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	23,638.42	00173681
PS	42148974	02/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	72.45	00173681
PS	42148974	02/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	206,794.91	00173681
PS	42148974	02/20/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	49.58	00173681
PS	42148974	02/20/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	23,638.42	00173681
PS	42148974	02/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	72.45	00173681
PS	42148974	02/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	206,794.91	00173681
PS	42148974	02/20/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	49.58	00173681
PS	42148974	02/20/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	23,638.42	00173681
PS	42148974	02/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	72.45	00173681
PS	42148974	02/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	206,794.91	00173681
PS	42148974	02/20/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	49.58	00173681
PS	42148974	02/20/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	23,638.42	00173681
PS	42148974	02/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	72.45	00173681
PS	42148974	02/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	206,794.91	00173681
PS	42148974	02/20/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	49.58	00173681
PS	42148974	02/20/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	23,638.42	00173681
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	22.56	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	29.58	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	17.11	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	29.31	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	16.27	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	8.37	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	3.95	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	3.33	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	3.75	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	4.73	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	8.84	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	8.65	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	9.66	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	4.94	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	3.43	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	3.97	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	3.06	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	6.72	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	3.15	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	376.00	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	493.08	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	285.24	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	488.52	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	271.20	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	139.56	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	65.82	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	55.43	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	62.49	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	78.82	3043066

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	147.39	3043066
PV 42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	144.12	3043066
PV 42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	161.07	3043066
PV 42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	82.34	3043066
PV 42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	57.13	3043066
PV 42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	66.12	3043066
PV 42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	50.97	3043066
PV 42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	112.04	3043066
PV 42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	52.56	3043066
PV 42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	22.56	3043066
PV 42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	29.58	3043066
PV 42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	17.11	3043066
PV 42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	29.31	3043066
PV 42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	16.27	3043066
PV 42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	3.33	3043066
PV 42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	3.75	3043066
PV 42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	4.73	3043066
PV 42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	8.84	3043066
PV 42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	9.66	3043066
PV 42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	9.66	3043066
PV 42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	4.94	3043066
PV 42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	3.43	3043066
PV 42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	3.97	3043066
PV 42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	3.15	3043066
PV 42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	376.00	3043066
PV 42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	493.08	3043066
PV 42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	285.24	3043066
PV 42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	488.52	3043066
PV 42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	271.20	3043066
PV 42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	139.56	3043066
PV 42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	65.82	3043066
PV 42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	55.43	3043066
PV 42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	62.49	3043066
PV 42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	78.82	3043066
PV 42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	147.39	3043066
PV 42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	144.12	3043066
PV 42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	161.07	3043066
PV 42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	82.34	3043066
PV 42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	57.13	3043066
PV 42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	66.12	3043066
PV 42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	50.97	3043066
PV 42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	112.04	3043066
PV 42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	52.56	3043066
PV 42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	22.56	3043066
PV 42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	29.58	3043066
PV 42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	17.11	3043066
PV 42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	29.31	3043066
PV 42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	16.27	3043066
PV 42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	8.37	3043066

Kentucky American Water  
Voucher Register  
WVGroup-Rates12 Version-KYVOUCHREG

Do Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	3.95	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	3.33	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	3.75	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	4.73	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	8.84	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	8.65	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	9.66	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	4.94	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	3.43	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	3.97	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	3.06	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	6.72	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	3.15	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	376.00	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	493.08	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	285.24	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	271.20	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	139.56	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	65.82	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	55.43	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	62.49	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	78.82	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	147.39	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	144.12	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	161.07	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	82.34	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	57.13	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	66.12	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	50.97	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	112.04	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	52.56	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	22.56	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	29.58	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	17.11	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	29.31	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	16.27	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	8.37	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	3.95	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	3.33	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	3.75	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	4.73	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	8.84	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	8.65	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	9.66	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	4.94	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	3.43	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	3.97	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	3.06	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	6.72	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	3.15	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	376.00	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	493.08	3043066

Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHREG

Do Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	285.24	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	488.52	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	271.20	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	139.56	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	65.82	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	55.43	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	62.49	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	78.82	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	147.39	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	144.12	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	161.07	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	82.34	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	57.13	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	66.12	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	50.97	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	112.04	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	52.56	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	22.56	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	29.58	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	17.11	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	29.31	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	16.27	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	8.37	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	3.95	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	3.33	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	3.75	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	4.73	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	8.84	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	8.65	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	9.66	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	4.94	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	3.43	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	3.97	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	3.06	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	6.72	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	3.15	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	376.00	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	493.08	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	285.24	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	271.20	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	488.52	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	65.82	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	55.43	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	62.49	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	78.82	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	147.39	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	144.12	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	161.07	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	82.34	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	57.13	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	66.12	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	50.97	3043066

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	112.04	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	52.56	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	22.56	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	29.58	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	17.11	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	29.31	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	16.27	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	8.37	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	3.95	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	3.33	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	3.75	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	4.73	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	8.84	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	8.65	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	9.66	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	4.94	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	3.43	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	3.97	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	3.06	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	6.72	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	3.15	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	376.00	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	493.08	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	285.24	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	488.52	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	271.20	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	139.56	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	65.82	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	55.43	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	62.49	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	78.82	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	147.39	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	144.12	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	161.07	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	82.34	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	57.13	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	66.12	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	50.97	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	112.04	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	52.56	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	22.56	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	29.58	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	17.11	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	29.31	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	16.27	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	8.37	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	3.95	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	3.33	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	3.75	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	4.73	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	8.84	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	8.65	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	9.66	3043066

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	4.94	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	3.43	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	3.97	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	3.06	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	6.72	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	3.15	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	376.00	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	493.08	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	285.24	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	488.52	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	271.20	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	139.56	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	65.82	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	55.43	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	62.49	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	78.82	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	147.39	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	144.12	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	161.07	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	82.34	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	57.13	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	66.12	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	50.97	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	29.58	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	17.11	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	29.31	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	16.27	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	8.37	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	3.95	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	3.33	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	3.75	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	4.73	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	8.84	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	8.65	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	9.66	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	4.94	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	3.43	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	3.97	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	3.06	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	6.72	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	3.15	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	376.00	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	493.08	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	285.24	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	488.52	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	271.20	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	139.56	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	65.82	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	55.43	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	62.49	3043066

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	78.82	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	147.39	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	144.12	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	161.07	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	82.34	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	57.13	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	66.12	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	50.97	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	112.04	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	52.56	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	22.56	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	29.58	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	17.11	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	29.31	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	16.27	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	8.37	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	3.95	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	3.33	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	3.75	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	4.73	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	8.84	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	8.65	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	9.66	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	4.94	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	6.72	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	3.15	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	376.00	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	493.08	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	285.24	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	488.52	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	271.20	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	139.56	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	65.82	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	55.43	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	62.49	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	78.82	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	147.39	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	144.12	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	161.07	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	82.34	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	57.13	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	66.12	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	50.97	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	112.04	3043066
PV	42149000	02/20/09	18529391	Smith-Blair Inc	120105.241236	52.56	3043066
PV	42149002	02/20/09	50333220	WWS FEI #1491	120200.105150.21	.01-	0051765
PV	42149002	02/20/09	50333220	WWS FEI #1491	120105.241236	6.13	0051765
PV	42149002	02/20/09	50333220	WWS FEI #1491	120105.241236	6.13	0051765
PV	42149002	02/20/09	50333220	WWS FEI #1491	120105.241236	25.21	0051765
PV	42149002	02/20/09	50333220	WWS FEI #1491	120105.241236	3.61	0051765



Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42149002	02/20/09	50333220	WWS FEI #1491	120105.241236	14.40	0051765
PV	42149002	02/20/09	50333220	WWS FEI #1491	120105.241236	102.12	0051765
PV	42149002	02/20/09	50333220	WWS FEI #1491	120105.241236	102.12	0051765
PV	42149002	02/20/09	50333220	WWS FEI #1491	120105.241236	420.12	0051765
PV	42149002	02/20/09	50333220	WWS FEI #1491	120105.241236	60.20	0051765
PV	42149002	02/20/09	50333220	WWS FEI #1491	120105.241236	240.00	0051765
PV	42149002	02/20/09	50333220	WWS FEI #1491	120200.105150.21	.01-	0051765
PV	42149002	02/20/09	50333220	WWS FEI #1491	120105.241236	6.13	0051765
PV	42149002	02/20/09	50333220	WWS FEI #1491	120105.241236	6.13	0051765
PV	42149002	02/20/09	50333220	WWS FEI #1491	120105.241236	25.21	0051765
PV	42149002	02/20/09	50333220	WWS FEI #1491	120105.241236	3.61	0051765
PV	42149002	02/20/09	50333220	WWS FEI #1491	120105.241236	14.40	0051765
PV	42149002	02/20/09	50333220	WWS FEI #1491	120105.241236	102.12	0051765
PV	42149002	02/20/09	50333220	WWS FEI #1491	120105.241236	102.12	0051765
PV	42149002	02/20/09	50333220	WWS FEI #1491	120105.241236	420.12	0051765
PV	42149002	02/20/09	50333220	WWS FEI #1491	120105.241236	60.20	0051765
PV	42149002	02/20/09	50333220	WWS FEI #1491	120105.241236	240.00	0051765
PV	42149002	02/20/09	50333220	WWS FEI #1491	120200.105150.21	.01-	0051765
PV	42149002	02/20/09	50333220	WWS FEI #1491	120105.241236	6.13	0051765
PV	42149002	02/20/09	50333220	WWS FEI #1491	120105.241236	6.13	0051765
PV	42149002	02/20/09	50333220	WWS FEI #1491	120105.241236	25.21	0051765
PV	42149002	02/20/09	50333220	WWS FEI #1491	120105.241236	3.61	0051765
PV	42149002	02/20/09	50333220	WWS FEI #1491	120105.241236	14.40	0051765
PV	42149002	02/20/09	50333220	WWS FEI #1491	120105.241236	102.12	0051765
PV	42149002	02/20/09	50333220	WWS FEI #1491	120105.241236	102.12	0051765
PV	42149002	02/20/09	50333220	WWS FEI #1491	120105.241236	420.12	0051765
PV	42149002	02/20/09	50333220	WWS FEI #1491	120105.241236	60.20	0051765
PV	42149002	02/20/09	50333220	WWS FEI #1491	120105.241236	240.00	0051765
PV	42149002	02/20/09	50333220	WWS FEI #1491	120200.105150.21	.01-	0051765
PV	42149002	02/20/09	50333220	WWS FEI #1491	120105.241236	6.13	0051765
PV	42149002	02/20/09	50333220	WWS FEI #1491	120105.241236	6.13	0051765
PV	42149002	02/20/09	50333220	WWS FEI #1491	120105.241236	25.21	0051765
PV	42149002	02/20/09	50333220	WWS FEI #1491	120105.241236	3.61	0051765
PV	42149002	02/20/09	50333220	WWS FEI #1491	120105.241236	14.40	0051765
PV	42149002	02/20/09	50333220	WWS FEI #1491	120105.241236	102.12	0051765
PV	42149002	02/20/09	50333220	WWS FEI #1491	120105.241236	102.12	0051765
PV	42149002	02/20/09	50333220	WWS FEI #1491	120105.241236	420.12	0051765
PV	42149002	02/20/09	50333220	WWS FEI #1491	120105.241236	60.20	0051765
PV	42149002	02/20/09	50333220	WWS FEI #1491	120105.241236	240.00	0051765
PV	42149003	02/20/09	18514376	Ford Meter Box Co Inc	120105.241238	1,295.71	684004
PV	42149003	02/20/09	18514376	Ford Meter Box Co Inc	120206.575000.16	.07-	684004
PV	42149003	02/20/09	18514376	Ford Meter Box Co Inc	120105.241238	21,595.20	684004
PV	42150549	02/20/09	50456732	** NOT FOUND **	120105.141999	18.97	00346551949080220200
PV	42150550	02/20/09	50456733	** NOT FOUND **	120105.141999	1,096.40	00414491949080220200
PV	42150551	02/20/09	50456734	** NOT FOUND **	120105.141999	18.97	02129481949080220200
PV	42150552	02/20/09	50456735	** NOT FOUND **	120105.141999	16.43	02959031949080220200
PV	42150553	02/20/09	50456736	** NOT FOUND **	120105.141999	189.93	02994941949080220200
PV	42150554	02/20/09	50456737	** NOT FOUND **	120105.141999	658.92	03047501949080220200
PV	42150554	02/20/09	50456737	** NOT FOUND **	120105.141999	757.66	03047501949080220200
PV	42150554	02/20/09	50456737	** NOT FOUND **	120105.141999	1,230.73	03047501949080220200
PV	42150554	02/20/09	50456737	** NOT FOUND **	129904.241249.001	658.92	03047501949080220200
PV	42150554	02/20/09	50456737	** NOT FOUND **	120105.141999	757.66	03047501949080220200

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42150554	02/20/09	50456737	** NOT FOUND **	120105.141999	1,230.73	03047501949080220200
PV	42150554	02/20/09	50456737	** NOT FOUND **	129904.241249.001	658.92	03047501949080220200
PV	42150554	02/20/09	50456737	** NOT FOUND **	120105.141999	757.66	03047501949080220200
PV	42150554	02/20/09	50456737	** NOT FOUND **	120105.141999	1,230.73	03047501949080220200
PV	42150555	02/20/09	50456738	** NOT FOUND **	129904.241249.001	14.91	03954311949080220200
PV	42150555	02/20/09	50456738	** NOT FOUND **	120105.141999	15.56	03954311949080220200
PV	42150555	02/20/09	50456738	** NOT FOUND **	129904.241249.001	14.91	03954311949080220200
PV	42150555	02/20/09	50456738	** NOT FOUND **	120105.141999	15.56	03954311949080220200
PV	42150556	02/20/09	50456739	** NOT FOUND **	120105.141999	13.45	03967411949080220200
PV	42150557	02/20/09	50456740	** NOT FOUND **	120105.141999	48.00	04075691949080220200
PV	42150558	02/20/09	50456741	** NOT FOUND **	120105.141999	.85	04169141949080220200
PV	42150559	02/20/09	50456741	Geraldine W Spurlin	120105.241230	85-	04169141949080220200
PV	42150560	02/20/09	50456742	** NOT FOUND **	120105.141999	155.46	04186931949080220200
PV	42150561	02/20/09	50456744	** NOT FOUND **	120105.141999	8.43	04224781949080220200
PV	42150562	02/20/09	50456745	** NOT FOUND **	120105.141999	19.98	04356761949080220200
PV	42150562	02/20/09	50456745	** NOT FOUND **	120105.141999	30.01	04676921949080220200
PV	42150563	02/20/09	50456746	** NOT FOUND **	120105.141999	.42	04676921949080220200
PV	42150565	02/20/09	50456748	** NOT FOUND **	120105.141999	135.45	05092171949080220200
PV	42150566	02/20/09	50456749	** NOT FOUND **	120105.141999	13.78	05215581949080220200
PV	42150566	02/20/09	50456749	** NOT FOUND **	120105.141999	.41	05235121949080220200
PV	42150567	02/20/09	50456750	** NOT FOUND **	120105.241230	.41-	05235121949080220200
PV	42150567	02/20/09	50456751	** NOT FOUND **	120105.141999	16.43	05238901949080220200
PV	42150569	02/20/09	50453161	** NOT FOUND **	120105.141999	19.65	05281721949080220200
PV	42150570	02/20/09	50456752	** NOT FOUND **	120105.141999	29.59	05302781949080220200
PV	42150571	02/20/09	50456753	** NOT FOUND **	120105.141999	1.47	05346351949080220200
PV	42150572	02/20/09	50456754	** NOT FOUND **	120105.141999	24.83	05357531949080220200
PV	42150573	02/20/09	50456755	** NOT FOUND **	120105.141999	40.39	05490821949080220200
PV	42150574	02/20/09	50456756	** NOT FOUND **	120105.141999	175.91	05494181949080220200
PV	42150575	02/20/09	50456757	** NOT FOUND **	120105.141999	14.37	0549401949080220200
PV	42150576	02/20/09	50456758	** NOT FOUND **	120105.141999	16.43	05534811949080220200
PV	42150577	02/20/09	50456759	** NOT FOUND **	120105.141999	11.93	05560391949080220200
PS	41997047	02/23/09	12001084	Kentucky State Treasurer	129904.241249.001	9.10	05572681949080220200
PS	41997047	02/23/09	12001084	Kentucky State Treasurer	120217.575000.13	250.00	00160838
PV	42149071	02/23/09	50012411	Signal Boards Inc	120206.675000.24	159.00	0016450IN
PV	42149078	02/23/09	50012411	Signal Boards Inc	120206.675000.24	95.40	0016450IN
PV	42149085	02/23/09	12000674	SAF TI CO Inc	120206.675000.24	78.86	0144210IN
PV	42149108	02/23/09	12000674	SAF TI CO Inc	120206.675000.24	52.58	0144212IN
PV	42149112	02/23/09	24016506	CSX Transportation Inc	120206.541000.14	100.00	8161524
PV	42149119	02/23/09	12000674	SAF TI CO Inc	120206.675000.24	58.30	0144005IN
PV	42149135	02/23/09	27003156	Neptune Technology Group Inc	120206.535000.15	1,022.95	N207183
PV	42149135	02/23/09	50443602	Ogden Enterprises	120200.105150.21	600.00	00864
PV	42149135	02/23/09	50443602	Ogden Enterprises	120200.105150.21	500.00	00864
PV	42149135	02/23/09	50443602	Ogden Enterprises	120200.105150.21	500.00	00864
PV	42149135	02/23/09	50443602	Ogden Enterprises	120200.105150.21	500.00	00864
PV	42149135	02/23/09	50443602	Ogden Enterprises	120200.105150.21	500.00	00864
PV	42149505	02/23/09	12000674	SAF TI CO Inc	120206.675000.24	132.50	0144006IN
PV	42149514	02/23/09	120005671	Garda CL Central	120206.535000.15	483.86	141736409
PV	42149518	02/23/09	120005671	Garda CL Central	120206.535000.15	57.87	271091709
PV	42149522	02/23/09	5001385	Volt Management Corp	120206.535000.15	611.13	19897300

Kentucky American Water  
Voucher Register  
WWGGroup-Rates12 Version-KYVOUCHREG

Do Document TY Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42149529	02/23/09	50277547	VeBridge	120206.535000.15	9.74	5941
PV 42149535	02/23/09	5001385	Volt Management Corp	120206.535000.15	539.19	20056717
PV 42149544	02/23/09	22002806	CJ Hughes Construction Co In	120205.234200	8,893.00	0900553A
PV 42149544	02/23/09	22002806	CJ Hughes Construction Co In	120200.105275.21	5,500.00	0900553A
PV 42149544	02/23/09	22002806	CJ Hughes Construction Co In	120200.105280.21	8,893.00	0900553A
PV 42149544	02/23/09	22002806	CJ Hughes Construction Co In	120200.105275.21	74,537.00	0900553A
PV 42149551	02/23/09	27000741	VWR International Inc	120217.575545.13	170.95	37277035
PV 42149554	02/23/09	27000741	VWR International Inc	120217.575545.13	190.74	37297704
PV 42149579	02/23/09	5001385	Volt Management Corp	125001.535000.13	451.92	20053828
PV 42149579	02/23/09	5001385	Volt Management Corp	129105.535000.14	502.12	20053828
PV 42149579	02/23/09	5001385	Volt Management Corp	129105.535000.13	200.85	20053828
PV 42149585	02/23/09	27000741	VWR International Inc	120217.575545.13	45.81	37277038
PV 42149590	02/23/09	27000685	United Parcel Service	120217.575625.16	175.60	000006AAK079
PV 42149593	02/23/09	50184771	Kentucky American Water	120251.575830.11	1,209.67	1204131146FEB09
PV 42149597	02/23/09	12007725	KU	123206.575320.14	12.99	6759350014FEB09
PV 42149617	02/23/09	12007839	Duplicator Sales & Service I	123205.575620.14	67.50	018792
PV 42149621	02/23/09	50328965	Whitehead Hancock Plumbing &	123206.535000.16	1,500.00	000247450000
PV 42149626	02/23/09	10007815	Rumpke of Indiana LLC	123206.535000.16	78.13	02969683
PS 42150415	02/23/09	50333255	David W Helm	123201.575780.16	2,000.00	00173751
PS 42150417	02/23/09	50442555	** NOT FOUND **	120121.575220.16	47.64	00173752
PS 42150418	02/23/09	50455126	** NOT FOUND **	120103.575000.15	125.00	00173753
PS 42150933	02/23/09	50013513	Lexington Fayette Urban Coun	120205.271130	660.00	00173754
PS 42150933	02/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	34.20	00173828
PS 42150933	02/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	14,465.77	00173828
PS 42150933	02/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	80.13	00173828
PS 42150933	02/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	101,162.82	00173828
PS 42150933	02/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	34.20	00173828
PS 42150933	02/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	14,465.77	00173828
PS 42150933	02/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	80.13	00173828
PS 42150933	02/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	101,162.82	00173828
PS 42150933	02/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	34.20	00173828
PS 42150933	02/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	14,465.77	00173828
PS 42150933	02/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	80.13	00173828
PS 42150933	02/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	101,162.82	00173828
PS 42150933	02/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	34.20	00173828
PS 42150933	02/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	14,465.77	00173828
PS 42150933	02/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	80.13	00173828
PS 42150933	02/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	101,162.82	00173828
PS 42150933	02/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	34.20	00173828
PS 42150933	02/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	14,465.77	00173828
PS 42150933	02/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	80.13	00173828
PS 42150933	02/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	101,162.82	00173828
PV 42151438	02/24/09	12000934	Stoll Keenon Ogden PLLC	120115.533000.16	6,565.80	597709
PV 42151445	02/24/09	12001459	Greenebaum Doll & McDonald P	120115.533000.16	3,886.80	4170448
PV 42151449	02/24/09	12000934	Stoll Keenon Ogden PLLC	120115.533000.16	4,071.80	608842
PV 42151454	02/24/09	27002850	Gannett Fleming Companies	12020607.105275.31	17,404.00	047225501992
PV 42151463	02/24/09	27002850	Gannett Fleming Companies	12020607.105275.31	33,790.12	047225401991
PV 42151468	02/24/09	50125685	Strand Associates Inc	12020607.105275.31	3,210.00	0069823
PV 42151476	02/24/09	50125685	Strand Associates Inc	12020607.105275.31	17,759.50	0069824

Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHREG

Do Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42151481	02/24/09	50125685	Strand Associates Inc	120200.105275.21	500.00	0069822
PV	42151498	02/24/09	27003156	Neptune Technology Group Inc	120105.241236	38.45	N207107
PV	42151498	02/24/09	27003156	Neptune Technology Group Inc	120105.241236	15.61	N207107
PV	42151498	02/24/09	27003156	Neptune Technology Group Inc	120206.575620.14	3.98	N207107
PV	42151498	02/24/09	27003156	Neptune Technology Group Inc	120105.241236	640.84	N207107
PV	42151498	02/24/09	27003156	Neptune Technology Group Inc	120206.575620.14	.01-	N207107
PV	42151498	02/24/09	27003156	Neptune Technology Group Inc	120105.241236	260.22	N207107
PV	42151498	02/24/09	27003156	Neptune Technology Group Inc	120105.241236	38.45	N207107
PV	42151498	02/24/09	27003156	Neptune Technology Group Inc	120105.241236	15.61	N207107
PV	42151498	02/24/09	27003156	Neptune Technology Group Inc	120206.575620.14	3.98	N207107
PV	42151498	02/24/09	27003156	Neptune Technology Group Inc	120105.241236	640.84	N207107
PV	42151498	02/24/09	27003156	Neptune Technology Group Inc	120206.575620.14	.01-	N207107
PV	42151500	02/24/09	27003156	Neptune Technology Group Inc	120105.241236	260.22	N207107
PV	42151500	02/24/09	27003156	Neptune Technology Group Inc	120200.105150.21	766.92-	N206700
PV	42151500	02/24/09	27003156	Neptune Technology Group Inc	120105.241236	2,022.72	N206700
PV	42151500	02/24/09	27003156	Neptune Technology Group Inc	120200.105150.21	12,782.00-	N206700
PS	42151840	02/24/09	50026373	H20 - Help to Others Fund	120105.241241.006	144.00	00173875
PS	42151840	02/24/09	50026373	H20 - Help to Others Fund	120105.241241.006	237.00	00173875
PS	42151840	02/24/09	50026373	H20 - Help to Others Fund	120105.241241.005	144.00	00173875
PS	42151841	02/24/09	12002392	Community Action Council	120121.760200	237.00	00173876
PS	42151842	02/24/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	50,000.00	00173877
PS	42151842	02/24/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	132.90	00173877
PS	42151842	02/24/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	25,375.98	00173877
PS	42151842	02/24/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	183,402.57	00173877
PS	42151842	02/24/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	132.90	00173877
PS	42151842	02/24/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	25,375.98	00173877
PS	42151842	02/24/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	402.57	00173877
PS	42151842	02/24/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	183,743.64	00173877
PS	42151842	02/24/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	132.90	00173877
PS	42151842	02/24/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	25,375.98	00173877
PS	42151842	02/24/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	402.57	00173877
PS	42151842	02/24/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	183,743.64	00173877
PS	42151842	02/24/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	132.90	00173877
PS	42151842	02/24/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	25,375.98	00173877
PS	42151842	02/24/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	402.57	00173877
PS	42151842	02/24/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	183,743.64	00173877
PS	42151842	02/24/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	132.90	00173877
PS	42151842	02/24/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	25,375.98	00173877
PS	42151842	02/24/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	402.57	00173877
PS	42151842	02/24/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	183,743.64	00173877
PS	42152245	02/25/09	12000847	Bluegrass Cross Connection	120201.575340.16	80.00	00173930

Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42152485	02/25/09	17008878	Kemira Water Solutions Inc	120205.151300	87.47	9017032106
PV	42152485	02/25/09	17008878	Kemira Water Solutions Inc	120105.241237	4,300.98	9017032106
PV	42152337	02/25/09	12000905	Dix & Associates Pipeline In	120200.105275.21	2,550.00	09353
PV	42152396	02/25/09	12000384	Fouder Environmental Service	125001.535000.13	45.00	24983
PV	42152599	02/25/09	27000685	United Parcel Service	123017.575625.13	173.21	0000696Y40079
PV	42152604	02/25/09	50106957	Sullivan Environmental Techn	120217.675000.23	1,139.30	09021902
PV	42152607	02/25/09	17001230	Siemens Water Technologies C	120217.535000.13	411.00	2695548
PV	42152610	02/25/09	50227942	Allied Waste Services #993	120250.575780.11	457.25	0933000195868
PV	42152615	02/25/09	50395121	Jeff Courtney Electric LLC	120200.105150.31	23,845.00	022009
PV	42152697	02/25/09	50348586	Calence LLC	120200.105150.31	102.30	0046490
PV	42152745	02/25/09	18523002	Automotive Rentals Inc	120200.105150.31	74,691.13	N72706
PV	42152812	02/25/09	17010165	Univar USA Inc	120105.241237	60.00	CI014940
PV	42152815	02/25/09	17010165	Univar USA Inc	120105.241237	1,865.00	CI015195
PV	42152816	02/25/09	18543530	Mueller Co	120105.241236	15.44	1750832
PV	42152816	02/25/09	18543530	Mueller Co	120105.241236	257.34	1750832
PV	42152819	02/25/09	18543530	Mueller Co	120105.241238	429.15	1750198
PV	42152823	02/25/09	18543530	Mueller Co	120105.241238	7,152.44	1750198
PV	42152823	02/25/09	50270897	FEI	120205.151100	.29-	1438642
PV	42152823	02/25/09	50270897	FEI	120206.575000.16	.34-	1438642
PV	42152823	02/25/09	50270897	FEI	120105.241238	539.28	1438642
PV	42152823	02/25/09	50270897	FEI	120205.151100	.02-	1438642
PV	42152823	02/25/09	50270897	FEI	120105.241238	8.94	1438642
PV	42152823	02/25/09	50270897	FEI	120205.151100	4.78-	1438642
PV	42152823	02/25/09	50270897	FEI	120206.575000.16	5.72-	1438642
PV	42152823	02/25/09	50270897	FEI	120105.241238	8,988.00	1438642
PV	42152823	02/25/09	50270897	FEI	120205.151100	.32-	1438642
PV	42152828	02/25/09	27003156	Neptune Technology Group Inc	120105.241238	149.00	1438642
PV	42152828	02/25/09	27003156	Neptune Technology Group Inc	120200.105150.21	.01-	N208408
PV	42152828	02/25/09	27003156	Neptune Technology Group Inc	120105.241236	292.46	N208408
PV	42152828	02/25/09	27003156	Neptune Technology Group Inc	120105.241236	1,076.36	N208408
PV	42152828	02/25/09	27003156	Neptune Technology Group Inc	120105.241236	4,874.25	N208408
PV	42152828	02/25/09	27003156	Neptune Technology Group Inc	120105.241236	17,939.25	N208408
PV	42152834	02/25/09	18513322	Delta Chemical Corp	120105.241237	7,502.00	202944
PV	42152850	02/25/09	18513322	Delta Chemical Corp	120105.241237	7,483.40	202913
PV	42152860	02/25/09	12001227	D C Elevator Co Inc	120114.635000.26	180.50	138076
PV	42152961	02/25/09	12000660	Randy Walker Electric	120200.105275.31	488.19	0040016IN
PV	42152962	02/25/09	50395049	Interspace Limited LLC	120200.105275.31	1,520.00	38033
PV	42153152	02/25/09	50395049	Interspace Limited LLC	120200.105275.31	315.16	38068
PS	42153299	02/25/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	27.28	00173976
PS	42153299	02/25/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	21,095.77	00173976
PS	42153299	02/25/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	97.66	00173976
PS	42153299	02/25/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	354,855.70	00173976
PS	42153299	02/25/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	27.28	00173976
PS	42153299	02/25/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	21,095.77	00173976
PS	42153299	02/25/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	97.66	00173976
PS	42153299	02/25/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	354,855.70	00173976
PS	42153299	02/25/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	27.28	00173976
PS	42153299	02/25/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	21,095.77	00173976
PS	42153299	02/25/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	97.66	00173976
PS	42153299	02/25/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	354,855.70	00173976

Kentucky American Water  
Voucher Register  
WVGWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	42153299	02/25/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	354,855.70	00173976
PS	42153299	02/25/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	27.28	00173976
PS	42153299	02/25/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	21,095.77	00173976
PS	42153299	02/25/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	97.66	00173976
PS	42153299	02/25/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	354,855.70	00173976
PS	42153299	02/25/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	27.28	00173976
PS	42153299	02/25/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	21,095.77	00173976
PS	42153299	02/25/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	97.66	00173976
PV	42153376	02/26/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	354,855.70	00173976
PV	42153380	02/26/09	12008420	Commonwealth Communications	120119.535000.16	940.00	90248
PV	42153385	02/26/09	12005297	Murray Guard Inc	120119.535000.16	66.00	90185
PV	42153389	02/26/09	12005297	Murray Guard Inc	120119.575711.16	715.20	254388
PV	42153628	02/26/09	14003394	Neopost Leasing	120119.575711.16	2,668.64	254389
PV	42153636	02/26/09	50449506	Integrated Sign & Graphic In	120105.541400.16	213.57	5507861
PV	42153636	02/26/09	50449506	Integrated Sign & Graphic In	120105.241236	48.00	00002788
PV	42153636	02/26/09	50449506	Integrated Sign & Graphic In	120105.241236	828.78	00002788
PV	42153659	02/26/09	10001315	Lucier Chemical Industries L	120105.241236	800.00	00002788
PS	42154200	02/26/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	13,813.00	00002788
PS	42154200	02/26/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	12,486.60	69501
PS	42154200	02/26/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	29.25	00174062
PS	42154200	02/26/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	18,406.97	00174062
PS	42154200	02/26/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	95.02	00174062
PS	42154200	02/26/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	139,531.73	00174062
PS	42154200	02/26/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	29.25	00174062
PS	42154200	02/26/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	18,406.97	00174062
PS	42154200	02/26/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	95.02	00174062
PS	42154200	02/26/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	139,531.73	00174062
PS	42154200	02/26/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	29.25	00174062
PS	42154200	02/26/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	18,406.97	00174062
PS	42154200	02/26/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	95.02	00174062
PS	42154200	02/26/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	139,531.73	00174062
PS	42154200	02/26/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	29.25	00174062
PS	42154200	02/26/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	18,406.97	00174062
PS	42154200	02/26/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	95.02	00174062
PS	42154200	02/26/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	139,531.73	00174062
PS	42154200	02/26/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	29.25	00174062
PS	42154200	02/26/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	18,406.97	00174062
PS	42154200	02/26/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	95.02	00174062
T7	42152206	02/27/09	12000913	United Way of the Bluegrass	120105.241220.002	139,531.73	00174062
T7	42152206	02/27/09	12010988	Natl Conference of Firemen &	120105.241220.001	559.67	100 022409193414
T7	42152215	02/27/09	50009609	Division of Child Support	120105.241220.008	2,069.56	100 022409193415
T7	42152215	02/27/09	50009609	Division of Child Support	120105.241220.008	282.84	100 022409193429
T7	42152215	02/27/09	50009609	Division of Child Support	120105.241220.008	200.00	100 022409193429
T7	42152215	02/27/09	50009609	Division of Child Support	120105.241220.008	200.30	100 022409193429
T7	42152215	02/27/09	50009609	Division of Child Support	120105.241220.008	225.00	100 022409193429
T7	42152215	02/27/09	50009609	Division of Child Support	120105.241220.008	139.23	100 022409193429
T7	42152215	02/27/09	50009609	Division of Child Support	120105.241220.008	362.15	100 022409193429
T7	42152215	02/27/09	50009609	Division of Child Support	120105.241220.008	282.84	100 022409193430
T7	42152215	02/27/09	50009609	Division of Child Support	120105.241220.008	200.00	100 022409193430

Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
T7	42152215	02/27/09	50009609	Division of Child Support	120105.241220.008	200.30	100 022409193430
T7	42152215	02/27/09	50009609	Division of Child Support	120105.241220.008	225.00	100 022409193430
T7	42152215	02/27/09	50009609	Division of Child Support	120105.241220.008	129.23	100 022409193430
T7	42152215	02/27/09	50009609	Division of Child Support	120105.241220.008	362.15	100 022409193430
T7	42152215	02/27/09	50009609	Division of Child Support	120105.241220.008	282.84	100 022409193431
T7	42152215	02/27/09	50009609	Division of Child Support	120105.241220.008	200.00	100 022409193431
T7	42152215	02/27/09	50009609	Division of Child Support	120105.241220.008	200.30	100 022409193431
T7	42152215	02/27/09	50009609	Division of Child Support	120105.241220.008	225.00	100 022409193431
T7	42152215	02/27/09	50009609	Division of Child Support	120105.241220.008	129.23	100 022409193431
T7	42152215	02/27/09	50009609	Division of Child Support	120105.241220.008	362.15	100 022409193431
T7	42152215	02/27/09	50009609	Division of Child Support	120105.241220.008	282.84	100 022409193431
T7	42152215	02/27/09	50009609	Division of Child Support	120105.241220.008	200.00	100 022409193432
T7	42152215	02/27/09	50009609	Division of Child Support	120105.241220.008	200.30	100 022409193432
T7	42152215	02/27/09	50009609	Division of Child Support	120105.241220.008	225.00	100 022409193432
T7	42152215	02/27/09	50009609	Division of Child Support	120105.241220.008	129.23	100 022409193432
T7	42152215	02/27/09	50009609	Division of Child Support	120105.241220.008	362.15	100 022409193432
T7	42152215	02/27/09	50009609	Division of Child Support	120105.241220.008	282.84	100 022409193433
T7	42152215	02/27/09	50009609	Division of Child Support	120105.241220.008	200.00	100 022409193433
T7	42152215	02/27/09	50009609	Division of Child Support	120105.241220.008	200.30	100 022409193433
T7	42152215	02/27/09	50009609	Division of Child Support	120105.241220.008	225.00	100 022409193433
T7	42152215	02/27/09	50009609	Division of Child Support	120105.241220.008	129.23	100 022409193433
T7	42152215	02/27/09	50009609	Division of Child Support	120105.241220.008	362.15	100 022409193433
T7	42152215	02/27/09	50009609	Division of Child Support	120105.241220.008	282.84	100 022409193434
T7	42152215	02/27/09	50009609	Division of Child Support	120105.241220.008	200.00	100 022409193434
T7	42152215	02/27/09	50009609	Division of Child Support	120105.241220.008	200.30	100 022409193434
T7	42152215	02/27/09	50009609	Division of Child Support	120105.241220.008	225.00	100 022409193434
T7	42152215	02/27/09	50009609	Division of Child Support	120105.241220.008	129.23	100 022409193434
T7	42152215	02/27/09	50009609	Division of Child Support	120105.241220.008	362.15	100 022409193434
T7	42152215	02/27/09	50009609	Division of Child Support	120105.241220.008	282.84	100 022409193434
PS	42154405	02/27/09	12000774	Ball Homes Inc	120205.252120	11,311.68	100 022409193441
PS	42154406	02/27/09	50220240	RML Construction LLP	120205.252120	78,380.64	00174114
PS	42154407	02/27/09	12008384	Howard Properties LLC	120205.252120	284.71	00174115
PS	42154408	02/27/09	12008383	Cherry Blossom Development L	120205.252120	1,226.02	00174117
PS	42154409	02/27/09	50156137	Scott Development Company In	120205.252120	739.44	00174118
PS	42154410	02/27/09	50084606	Richard or Janet Ganahl	120205.252120	739.44	00174119
PS	42154411	02/27/09	50223661	Beazer Homes	120205.252120	926.09	00174120
PS	42154412	02/27/09	50197636	Ball Homes LLC	120205.252120	5,524.28	00174121
PS	42154413	02/27/09	50339200	Mitchell Properties LLC	120205.252120	2,218.32	00174122
PS	42154414	02/27/09	50127802	Schneider Designs Inc	120205.252120	1,776.14	00174123
PS	42154415	02/27/09	50417773	Dennis Anderson Townley Park	120205.252120	3,653.58	00174124
PS	42154416	02/27/09	12000199	Masterson Properties LLC	120205.252120	595.76	00174125
PS	42154417	02/27/09	50153644	Dominion Homes of KY	120205.252120	777.05	00174126
PS	42154418	02/27/09	12000199	Masterson Properties LLC	120205.252120	1,674.48	00174127
PS	42154419	02/27/09	50200053	Richardson Development Co LL	120205.252120	1,025.46	00174128
PS	42154420	02/27/09	12000774	Ball Homes Inc	120205.252120	900.88	00174129
PS	42154421	02/27/09	50320671	Fairgrounds Development LLC	120205.252120	455.79	00174130
PS	42154422	02/27/09	50204239	Haymaker Development Co LLC	120205.252120	1,205.99	00174131
PS	42154423	02/27/09	50204239	Haymaker Development Co LLC	120205.252120	349.70	00174132
PS	42154424	02/27/09	50262062	Walnut Hill Properties LLC	120205.252120	1,720.56	00174133
PS	42154425	02/27/09	50223661	Beazer Homes	120205.252120	2,238.69	00174134
PS	42154426	02/27/09	50057754	Baker Hayden Properties	120205.252120	1,513.82	00174135
PS	42154427	02/27/09	50320614	American Founders Bank Inc	120205.252120	2,406.66	00174136
PS	42154428	02/27/09	50197636	Ball Homes LLC	120205.252120	1,591.24	00174137

Kentucky American Water  
 Voucher Register  
 WGGroup-Rates12 Version-KVVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	42154429	02/27/09	502666212	Whitesburg Redevelopment Com	120205.252120	1,122.83	00174138
PS	42154430	02/27/09	501976836	Ball Homes LLC	120205.252120	1,318.50	00174139
PS	42154431	02/27/09	50294283	Pleasant Valley LLC	120205.252120	1,234.66	00174140
PV	42154454	02/27/09	14007882	Dell Marketing LP	120200.105150.31	3,903.99	XD46MX944C
PV	42154461	02/27/09	12001199	Studioink Inc	120200.105275.21	8,800.00	020109
PV	42154526	02/27/09	50125685	Strand Associates Inc	12020607.105125.11	19,680.23	0068109
PV	42154532	02/27/09	50125685	Strand Associates Inc	12020607.105275.31	9,604.25	0068111
PV	42154540	02/27/09	27002850	Gannett Fleming Companies	120205.186598	24,334.66	05032101914
PV	42154545	02/27/09	50125685	Strand Associates Inc	12020607.105125.11	4,632.29	0069821
PV	42154562	02/27/09	50125685	Strand Associates Inc	12020607.105125.11	8,573.35	0069327
PV	42154573	02/27/09	50014191	Rates Creek South Shell Ltd	120114.550000.16	23.16	KYAMI8JAN09A
PV	42154579	02/27/09	50327942	Allied Waste Services #993	120114.550000.16	180.12	093000194746
PV	42154662	02/27/09	50040520	Traxx Palomar	120114.550000.16	24.00	KYAMI8JAN09
PV	42154667	02/27/09	12008416	Pearce Blackburn Roofing In	120114.535000.00	305.00	090029
PV	42154673	02/27/09	27000685	United Parcel Service	120105.575625.16	103.39	0000F4E991089
PV	42154680	02/27/09	22002806	CJ Hughes Construction Co In	120205.234200	12,096.00	012209
PV	42154680	02/27/09	22002806	CJ Hughes Construction Co In	120200.105280.21	12,096.00	012209
PV	42154680	02/27/09	22002806	CJ Hughes Construction Co In	120200.105275.31	108,864.00	012209
PV	42154694	02/27/09	50125685	Strand Associates Inc	123200.105275.31	974.00	0068165
PV	42154703	02/27/09	50123587	Computershare	120105.535000.16	708.72	USCSST227942
PS	42154834	02/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	59.76	00174168
PS	42154834	02/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	13,771.54	00174168
PS	42154834	02/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	33.33	00174168
PS	42154834	02/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	75,610.20	00174168
PS	42154834	02/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	59.76	00174168
PS	42154834	02/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	13,771.54	00174168
PS	42154834	02/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	33.33	00174168
PS	42154834	02/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	75,610.20	00174168
PS	42154834	02/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	59.76	00174168
PS	42154834	02/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	13,771.54	00174168
PS	42154834	02/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	33.33	00174168
PS	42154834	02/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	75,610.20	00174168
PS	42154834	02/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	59.76	00174168
PS	42154834	02/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	13,771.54	00174168
PS	42154834	02/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	33.33	00174168
PS	42154834	02/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	75,610.20	00174168
PS	42154834	02/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	59.76	00174168
PS	42154834	02/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	13,771.54	00174168
PS	42154834	02/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	33.33	00174168
PS	42154834	02/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	75,610.20	00174168
PS	42154834	02/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	59.76	00174168
PS	42154834	02/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	13,771.54	00174168
PS	42154834	02/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	33.33	00174168
PS	42154834	02/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	75,610.20	00174168
PS	42154834	02/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	59.76	00174168
PS	42154834	02/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	13,771.54	00174168
PS	42154834	02/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	33.33	00174168
PS	42154834	02/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	75,610.20	00174168
PS	42154834	02/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	59.76	00174168
PS	42154834	02/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	13,771.54	00174168
PS	42154860	02/27/09	50334203	Icon Development Co	120205.252120	7,887.11	00174187
PV	42154827	02/27/09	12000781	Owen Electric	12020607.105275.31	550,000.00	61
PV	42155428	02/27/09	50158966	Stanley R Rades PhD	120119.535000.16	895.00	1107K020912
PV	42155582	02/27/09	50366889	Cedarchem LLC	120105.241237	55,986.00	3490
PV	42155587	02/27/09	18543530	Mueller Co	120105.241238	40.22	1751729
PV	42155587	02/27/09	18543530	Mueller Co	120105.241238	670.32	1751729
PV	42155648	02/27/09	27002850	Gannett Fleming Companies	120205.182000	965.00	05064081290156
PV	42155656	02/27/09	12000934	Stoll Keenon Ogden PLLC	120200.105275.31	635.00	610835
PV	42155666	02/27/09	12000934	Stoll Keenon Ogden PLLC	120115.533000.16	1,330.22	610833



Kentucky American Water  
Voucher Register  
WWGroup-Rates.1.2 Version-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42155688	02/27/09	12000934	Stoll Keenon Ogden PLLC	120105.182000	23,763.80	610837
PV 42155699	02/27/09	12000934	Stoll Keenon Ogden PLLC	120200.105275.31	1,392.00	610838
PS 42155884	02/27/09	50292976	Beverly Horton	120206.520100.16	10.00	00174191
PR 42156066	03/01/09	12001123	Hales Cleaning Service	120119.575500.16	2,765.00	CLEANING08
PV 42155914	03/02/09	27000685	United Parcel Service	123017.575625.13	39.59	0000696Y40089
PV 42155915	03/02/09	27000685	United Parcel Service	120217.575625.16	35.30	0000006A4X089
PV 42155917	03/02/09	27000685	United Parcel Service	120217.575625.16	32.94	00003E214V089
PV 42155917	03/02/09	50226392	Ashbrook Simon Hartley	120251.575000.13	334.17	104623
PV 42155918	03/02/09	5001385	Volt Management Corp	125001.535000.13	426.80	20093442
PV 42155918	03/02/09	5001385	Volt Management Corp	129105.535000.13	460.29	20093442
PV 42155918	03/02/09	5001385	Volt Management Corp	129105.535000.13	117.16	20093442
PS 42155956	03/02/09	12000847	Bluegrass Cross Connection	120217.575342.16	20.00	00174213
PV 42155966	03/02/09	50442822	Lestar Recycling Inc	120113.535000.16	156.05	01120901
PV 42156234	03/02/09	50118470	Bridgestone Americas	120114.550000.16	117.92	87679286
PV 42156235	03/02/09	50118470	Bridgestone Americas	120114.550000.16	627.96	87679298
PV 42156236	03/02/09	50118470	Bridgestone Americas	120114.550000.16	288.55	87679300
PV 42156238	03/02/09	17010165	Univar USA Inc	120105.241237	16,543.20	CI015257
PS 42156337	03/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	63.90	00174259
PS 42156337	03/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	10,702.28	00174259
PS 42156337	03/02/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	193.57	00174259
PS 42156337	03/02/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	84,608.19	00174259
PS 42156337	03/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	63.90	00174259
PS 42156337	03/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	10,702.28	00174259
PS 42156337	03/02/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	193.57	00174259
PS 42156337	03/02/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	84,608.19	00174259
PS 42156337	03/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	63.90	00174259
PS 42156337	03/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	10,702.28	00174259
PS 42156337	03/02/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	193.57	00174259
PS 42156337	03/02/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	84,608.19	00174259
PS 42156337	03/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	63.90	00174259
PS 42156337	03/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	10,702.28	00174259
PS 42156337	03/02/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	193.57	00174259
PS 42156337	03/02/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	84,608.19	00174259
PS 42156337	03/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	63.90	00174259
PS 42156337	03/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	10,702.28	00174259
PS 42156337	03/02/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	193.57	00174259
PS 42156337	03/02/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	84,608.19	00174259
PS 42156338	03/02/09	50019177	Lori T Bowen	120121.575220.16	441.46	00174260
PS 42156339	03/02/09	50121562	Indiana Wesleyan University	120118.504660.16	660.00	00174261
PS 42156340	03/02/09	12001820	Math Counts	120121.760100	250.00	00174262
PV 42157608	03/02/09	50457753	** NOT FOUND **	120105.141999	5.13	00525462058210302200
PV 42157609	03/02/09	50457754	** NOT FOUND **	120105.141999	4.91	0085292058210302200
PV 42157610	03/02/09	50457755	** NOT FOUND **	120105.141999	50.76	00993972058210302200
PV 42157610	03/02/09	50457755	** NOT FOUND **	120105.141999	14.73	00993972058210302200
PV 42157610	03/02/09	50457755	** NOT FOUND **	120105.141999	50.76	00993972058210302200
PV 42157610	03/02/09	50457755	** NOT FOUND **	120105.141999	14.73	00993972058210302200
PV 42157611	03/02/09	50457756	** NOT FOUND **	120105.141999	53.48	01720042058210302200
PV 42157612	03/02/09	50457757	** NOT FOUND **	120105.141999	4.05	03382642058210302200
PV 42157613	03/02/09	50457758	** NOT FOUND **	120105.141999	21.77	04424332058210302200

Kentucky American Water  
Voucher Register  
WVG-Group-Rates12 Version-KYVOUCHREG

DO TY	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42157614	03/02/09	50457759	** NOT FOUND **	120105.141999	117.47	04626472058210302200
PV	42157615	03/02/09	50457760	** NOT FOUND **	120105.141999	4.11	04974382058210302200
PV	42157616	03/02/09	50457761	** NOT FOUND **	120105.141999	18.97	04982042058210302200
PV	42157617	03/02/09	50457762	** NOT FOUND **	120105.141999	79.88	05058992058210302200
PV	42157618	03/02/09	50457763	** NOT FOUND **	120105.141999	29.33	05172092058210302200
PV	42157619	03/02/09	50457764	** NOT FOUND **	129904.241249.001	16.36	05360712058210302200
PV	42157619	03/02/09	50457764	** NOT FOUND **	120105.141999	23.03	05360712058210302200
PV	42157619	03/02/09	50457764	** NOT FOUND **	129904.241249.001	16.36	05360712058210302200
PV	42157620	03/02/09	50457765	** NOT FOUND **	120105.141999	23.03	05360712058210302200
PV	42157621	03/02/09	50457766	** NOT FOUND **	120105.141999	.24	05365992058210302200
PV	42157622	03/02/09	50457767	** NOT FOUND **	120105.141999	42.43	05376402058210302200
PV	42157623	03/02/09	50457768	** NOT FOUND **	120105.141999	34.02	05413732058210302200
PV	42157624	03/02/09	50457769	** NOT FOUND **	120105.141999	29.86	05420332058210302200
PV	42157625	03/02/09	50457770	** NOT FOUND **	120105.141999	29.33	05447932058210302200
PV	42157626	03/02/09	50457771	** NOT FOUND **	120105.141999	1.97	05463042058210302200
PV	42157626	03/02/09	50457771	** NOT FOUND **	129906.241249.001	37.35	05537562058210302200
PV	42157626	03/02/09	50457771	** NOT FOUND **	129904.241249.001	33.78	05537562058210302200
PV	42157626	03/02/09	50457771	** NOT FOUND **	120105.141999	64.89	05537562058210302200
PV	42157626	03/02/09	50457771	** NOT FOUND **	120105.141999	26.00	05537562058210302200
PV	42157626	03/02/09	50457771	** NOT FOUND **	129906.241249.001	37.35	05537562058210302200
PV	42157626	03/02/09	50457771	** NOT FOUND **	129904.241249.001	33.78	05537562058210302200
PV	42157626	03/02/09	50457771	** NOT FOUND **	120105.141999	64.89	05537562058210302200
PV	42157626	03/02/09	50457771	** NOT FOUND **	120105.141999	26.00	05537562058210302200
PV	42157626	03/02/09	50457771	** NOT FOUND **	129906.241249.001	37.35	05537562058210302200
PV	42157626	03/02/09	50457771	** NOT FOUND **	129904.241249.001	33.78	05537562058210302200
PV	42157626	03/02/09	50457771	** NOT FOUND **	120105.141999	64.89	05537562058210302200
PV	42157626	03/02/09	50457771	** NOT FOUND **	120105.141999	26.00	05537562058210302200
PV	42157626	03/02/09	50457771	** NOT FOUND **	129906.241249.001	.04	05548062058210302200
PV	42157627	03/02/09	50457772	** NOT FOUND **	120105.241230	4.50-	05548062058210302200
PV	42157628	03/02/09	50457773	** NOT FOUND **	129906.241249.001	11.42-	05550372058210302200
PV	42157628	03/02/09	50457773	** NOT FOUND **	129904.241249.001	18.61-	05550372058210302200
PV	42157628	03/02/09	50457773	** NOT FOUND **	120105.141999	147.29	05550372058210302200
PV	42157628	03/02/09	50457773	** NOT FOUND **	129906.241249.001	4.50-	05550372058210302200
PV	42157628	03/02/09	50457773	** NOT FOUND **	129904.241249.001	11.42-	05550372058210302200
PV	42157628	03/02/09	50457773	** NOT FOUND **	120105.141999	147.29	05550372058210302200
PV	42157628	03/02/09	50457773	** NOT FOUND **	129906.241249.001	4.50-	05550372058210302200
PV	42157628	03/02/09	50457773	** NOT FOUND **	129904.241249.001	11.42-	05550372058210302200
PV	42157628	03/02/09	50457773	** NOT FOUND **	120105.141999	147.29	05550372058210302200
PV	42157628	03/02/09	50457773	** NOT FOUND **	129906.241249.001	4.50-	05550372058210302200
PV	42157628	03/02/09	50457773	** NOT FOUND **	129904.241249.001	11.42-	05550372058210302200
PV	42157628	03/02/09	50457773	** NOT FOUND **	120105.141999	147.29	05550372058210302200
PV	42157629	03/02/09	50457773	** NOT FOUND **	129906.241249.001	11.42-	05550372058210302200
PV	42157629	03/02/09	50457773	** NOT FOUND **	129904.241249.001	18.61-	05550372058210302200
PV	42157630	03/02/09	50457774	** NOT FOUND **	120105.141999	18.92	05576872058210302200
PV	42156465	03/03/09	12005297	Murray Guard Inc	120119.575711.16	23.79	05596272058210302200
PV	42156466	03/03/09	12005297	Murray Guard Inc	120119.575711.16	2,695.70	254636
PV	42156466	03/03/09	12005297	Murray Guard Inc	120119.575711.16	715.20	254635

Kentucky American Water  
Voucher Register  
WVG-Group-Rates12 Version-KYVOUCHREG

DO Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42156468	03/03/09	12005297	Murray Guard Inc	120119.575711.16	715.20	254836
PV	42156510	03/03/09	14007982	Dell Marketing LP	120200.105150.31	1,909.19	XD4P9DP92
PV	42156518	03/03/09	12005297	Murray Guard Inc	120119.575711.16	2,668.64	254837
PV	42156521	03/03/09	12005297	Murray Guard Inc	120119.575711.16	2,668.64	252295
PV	42156526	03/03/09	12005297	Murray Guard Inc	120119.575711.16	715.20	252294
PD	42156655	03/03/09	18514376	Ford Meter Box Co Inc	120206.575000.14	1,901.40	684441
PD	42156661	03/03/09	50335986	Granger	120206.575000.14	34.44	98399351179
PD	42156664	03/03/09	50335986	Granger	120206.575000.14	71.91	98399351161
PV	42156731	03/03/09	22002806	CJ Hughes Construction Co In	120200.105275.21	37,000.00	0901431
PV	42156732	03/03/09	50044856	HDR Engineering Inc	120200.105175.21	468.00	82782H
PV	42156732	03/03/09	50044856	HDR Engineering Inc	120200.105175.21	740.00	82782H
PV	42156732	03/03/09	50044856	HDR Engineering Inc	120200.105175.21	1,637.30	82782H
PV	42156732	03/03/09	50044856	HDR Engineering Inc	120200.105175.21	347.50	82782H
PV	42156732	03/03/09	50044856	HDR Engineering Inc	120200.105175.21	686.00	82782H
PV	42156732	03/03/09	50044856	HDR Engineering Inc	120200.105175.21	1,240.10	82782H
PV	42156783	03/03/09	50013885	HDR Engineering Inc	120205.184100	307.00	82782H
PV	42156791	03/03/09	50447619	Marie Benson Management Corp	120206.535000.15	468.00	20093977
PV	42157346	03/03/09	10001526	ATC Associates Inc	120206.675650.24	180.00	100
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	12020607.105275.31	13,940.10	1541387
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550002.16	70.80	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550003.16	202.89	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120201.550003.16	12.65	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120203.550003.16	253.82	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550002.16	74.15	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550002.16	340.50	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550002.16	375.69	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550002.16	320.85	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550002.16	246.70	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550002.16	96.38	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550002.16	414.83	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550003.16	316.91	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550002.16	288.85	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550002.16	74.79	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550002.16	283.84	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550002.16	376.71	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120203.550003.16	1,261.91	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120203.550003.16	104.50	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120203.550001.16	39.00	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550002.16	183.75	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120105.550003.16	8.65	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120105.550002.16	276.44	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120105.550003.16	8.65	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120105.550002.16	68.41	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120201.550002.16	138.39	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120201.550002.16	144.75	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	123005.550003.16	55.15	M82381

Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	123005.550002.16	506.04	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	123005.550003.16	8.65	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	123005.550002.16	654.42	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	123005.550003.16	86.65	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	123005.550002.16	434.58	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550002.16	174.42	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120205.550003.16	8.65	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120205.550002.16	21.56	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120105.550003.16	8.65	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120105.550002.16	116.20	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120105.550003.16	8.65	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120105.550002.16	202.11	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120105.550003.16	8.65	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550002.16	257.80	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550002.16	200.00	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550002.16	439.33	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550003.16	4.25	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550002.16	546.78	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550003.16	724.76	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550002.16	367.48	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550003.16	12.65	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550002.16	486.55	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120203.550002.16	210.89	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120203.550002.16	160.15	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550003.16	231.95	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550002.16	326.45	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550003.16	105.43	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550002.16	33.51	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550002.16	85.32	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550003.16	12.65	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550002.16	471.38	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550003.16	12.65	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550002.16	170.17	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120217.550003.16	8.65	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120217.550002.16	93.82	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550003.16	7.50	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550002.16	4.25	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550003.16	24.08	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550002.16	196.55	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550003.16	88.82	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550002.16	8.65	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120203.550003.16	255.30	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120203.550002.16	8.65	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550003.16	228.83	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550002.16	45.02	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550003.16	113.82	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120203.550002.16	8.65	M82381

Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHREG

DO Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120203.550002.16	97.41	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120105.550003.16	8.65	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120105.550002.16	157.41	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550002.16	165.48	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550002.16	147.89	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120203.550003.16	1,070.07	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120203.550002.16	145.74	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120203.550003.16	252.24	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120203.550002.16	72.00	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120201.550002.16	81.72	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120217.550003.16	98.11	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120201.550002.16	93.91	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550003.16	8.25	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	123005.550003.16	11.50	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550003.16	12.65	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550002.16	325.93	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550003.16	227.01	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550003.16	12.65	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550002.16	276.37	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120205.550003.16	8.65	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120205.550002.16	19.20	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120105.550003.16	11.50	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550003.16	7.50	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550003.16	7.50	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550003.16	7.50	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550003.16	7.50	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	123005.550003.16	12.65	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	123005.550002.16	85.61	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120201.550003.16	7.00	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120201.550003.16	7.50	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	123005.550003.16	8.25	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	123005.550002.16	95.16	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120203.550003.16	360.08	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120203.550002.16	86.16	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	123005.550003.16	8.25	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120201.550003.16	8.25	M82381
PV	42157388	03/03/09	18523002	Automotive Rentals Inc	120201.550002.16	87.50	M82381

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	123005.550003.16	7.50	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120201.550003.16	7.50	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	123005.550003.16	8.65	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	123005.550002.16	108.51	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120201.550003.16	7.50	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550003.16	7.50	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120201.550002.16	264.24	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550003.16	216.06	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550003.16	79.48	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120201.550002.16	236.70	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550003.16	132.05	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120105.550003.16	8.65	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550003.16	7.50	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550003.16	7.50	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550003.16	12.65	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550002.16	106.52	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120201.550003.16	33.65	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120201.550002.16	137.90	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550003.16	132.79	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550002.16	25.85	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120203.550003.16	2,205.22	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120203.550002.16	18.20	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120203.550002.16	54.80	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120203.550003.16	385.60	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120203.550003.16	1,348.28	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120214.550003.16	8.65	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120214.550002.16	39.91	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120201.550002.16	94.47	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120205.550003.16	8.65	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	123005.550003.16	12.65	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550003.16	1,871.82	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550002.16	64.02	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550003.16	420.86	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550002.16	226.95	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550003.16	697.77	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550002.16	112.80	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120203.550002.16	235.08	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120205.550003.16	8.65	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120205.550003.16	8.65	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120214.550003.16	8.65	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M82381

Kentucky American Water  
Voucher Register  
WVGGroup-Rates12 Version-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120201.550002.16	138.24	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120205.550003.16	8.65	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120201.550003.16	140.40	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120205.550002.16	20.40	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550003.16	231.90	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120201.550002.16	243.51	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120203.550002.16	239.50	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550003.16	967.46	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120203.550002.16	105.23	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120214.550003.16	171.49	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120214.550002.16	57.00	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	123005.550003.16	8.65	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	123005.550002.16	75.08	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	123005.550003.16	14.00	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	123005.550003.16	8.65	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	123005.550002.16	195.33	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	123005.550003.16	376.35	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	123005.550003.16	71.66	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	123005.550002.16	225.12	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120201.550003.16	4,247.11	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120201.550002.16	304.36	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120201.550003.16	77.46	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120201.550002.16	131.75	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120201.550002.16	93.75	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120201.550002.16	12.65	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120201.550002.16	38.12	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120201.550002.16	17.00	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120205.550002.16	8.65	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120205.550003.16	457.46	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120205.550003.16	8.65	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120201.550002.16	58.14	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120201.550002.16	8.65	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120201.550003.16	88.50	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550002.16	301.68	M82381
PV 42157388	03/03/09	18523002	Automotive Rentals Inc	120206.550002.16	2,984.00	CI1016367
PV 42157388	03/03/09	17010165	Univar USA Inc	120105.241237	18.54	1752588
PV 42157388	03/03/09	18543530	Mueller Co	120105.241238	7.38	1752588
PV 42157388	03/03/09	18543530	Mueller Co	120105.241238	309.05	1752588
PV 42157388	03/03/09	18543530	Mueller Co	120105.241238	123.06	1752588
PV 42157388	03/03/09	18543530	Mueller Co	120105.241238	18.54	1752588
PV 42157388	03/03/09	18543530	Mueller Co	120105.241238	7.38	1752588
PV 42157388	03/03/09	18543530	Mueller Co	120105.241238	309.05	1752588
PV 42157388	03/03/09	18543530	Mueller Co	120105.241238	123.06	1752588
PV 42157388	03/03/09	18543530	Mueller Co	120105.241238	73.67	N201233
PV 42157388	03/03/09	18543530	Mueller Co	120105.241238	123.06	1752588
PV 42157388	03/03/09	27003156	Neptune Technology Group Inc	120200.105150.21	281.81	N201233
PV 42157388	03/03/09	27003156	Neptune Technology Group Inc	120200.105150.21	502.89	N201233
PS 42158025	03/03/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	40.50-	00174346





Kentucky American Water  
Voucher Register  
WVGroup-Rates12 Version-KYVOUCHREG

DO Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	42158801	03/04/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	16,424.83	00174416
PS	42158801	03/04/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	149.96	00174416
PS	42158801	03/04/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	112,057.59	00174416
PS	42158801	03/04/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	47.55	00174416
PS	42158801	03/04/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	16,424.83	00174416
PS	42158801	03/04/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	149.96	00174416
PS	42158801	03/04/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	112,057.59	00174416
PS	42158801	03/04/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	47.55	00174416
PS	42158801	03/04/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	16,424.83	00174416
PS	42158801	03/04/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	149.96	00174416
PS	42158801	03/04/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	112,057.59	00174416
PS	42158801	03/04/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	47.55	00174416
PS	42158801	03/04/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	16,424.83	00174416
PS	42158801	03/04/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	149.96	00174416
PS	42158801	03/04/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	112,057.59	00174416
PS	42158801	03/05/09	50022705	LFUCG Parks	120121.760100	200.00	00170218
PS	42158801	03/05/09	50022705	LFUCG Parks	120121.760100	200.00	00170218
PS	42159002	03/05/09	12000847	Bluegrass Cross Connection	120201.575280.16	66.00	00174461
PS	42159003	03/05/09	50280463	Larry Perry	120201.575000.16	50.00	00174462
PS	42159004	03/05/09	50280462	Rick Morgan	120201.575000.16	50.00	00174463
PV	42159055	03/05/09	14007882	Dell Marketing LP		8,220.84	XD4KFB9R5
PV	42159165	03/05/09	24004383	ADS LLC	120200.105150.31	229.18	14507
PV	42159165	03/05/09	24004383	ADS LLC	120200.105150.21	498.83	14507
PV	42159165	03/05/09	24004383	ADS LLC	120200.105150.21	2,790.70	14507
PV	42159170	03/05/09	12002547	TFH LLC	123200.105150.21	5,523.10	14507
PV	42159170	03/05/09	12002547	TFH LLC	120200.105275.21	850.00	092BOURBON
PV	42159170	03/05/09	12002547	TFH LLC	120200.105275.21	105.00	092BOURBON
PV	42159176	03/05/09	12002547	TFH LLC	120200.105275.21	2,125.00	092SCOTT
PV	42159176	03/05/09	12002547	TFH LLC	120200.105275.21	765.00	092SCOTT
PV	42159179	03/05/09	12002547	TFH LLC	120200.105275.21	2,225.00	0902FAYETTE
PV	42159179	03/05/09	12002547	TFH LLC	120200.105275.21	89,775.00	0902FAYETTE
PV	42159179	03/05/09	12002547	TFH LLC	120200.105275.21	1,290.00	0902FAYETTE
PV	42159179	03/05/09	12002547	TFH LLC	120200.105275.21	210.00	0902FAYETTE
PV	42159179	03/05/09	12002547	TFH LLC	120200.105275.21	15,960.00	0902FAYETTE
PS	42159200	03/05/09	50455155	Joe & Connie Bayes	120200.105275.21	302.10	100
PS	42159632	03/05/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	46.80	00174560
PS	42159632	03/05/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	18,864.15	00174560
PS	42159632	03/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	239.94	00174560
PS	42159632	03/05/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	110,204.18	00174560
PS	42159632	03/05/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	46.80	00174560
PS	42159632	03/05/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	18,864.15	00174560
PS	42159632	03/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	239.94	00174560
PS	42159632	03/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	110,204.18	00174560
PS	42159632	03/05/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	46.80	00174560
PS	42159632	03/05/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	18,864.15	00174560
PS	42159632	03/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	239.94	00174560
PS	42159632	03/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	110,204.18	00174560
PS	42159632	03/05/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	46.80	00174560
PS	42159632	03/05/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	18,864.15	00174560

Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHREG

Do Document G/L Address Mailing Account Number Amount Invoice Number

TY	Number	Date	G/L	Address	Mailing Name	Account Number	Amount	Invoice Number
PS	42159632	03/05/09	50013513	Lexington Fayette Urban Coun	Lexington Fayette Urban Coun	129904.241249.004	239.94	00174560
PS	42159632	03/05/09	50013513	Lexington Fayette Urban Coun	Lexington Fayette Urban Coun	129904.241249.001	110,204.18	00174560
PS	42159632	03/05/09	50013513	Lexington Fayette Urban Coun	Lexington Fayette Urban Coun	129906.241249.004	46.80	00174560
PS	42159632	03/05/09	50013513	Lexington Fayette Urban Coun	Lexington Fayette Urban Coun	129906.241249.001	18,864.15	00174560
PS	42159632	03/05/09	50013513	Lexington Fayette Urban Coun	Lexington Fayette Urban Coun	129904.241249.004	239.94	00174560
PS	42159632	03/05/09	50013513	Lexington Fayette Urban Coun	Lexington Fayette Urban Coun	129904.241249.001	110,204.18	00174560
PS	42159632	03/05/09	50013513	Lexington Fayette Urban Coun	Lexington Fayette Urban Coun	129906.241249.004	46.80	00174560
PS	42159632	03/05/09	50013513	Lexington Fayette Urban Coun	Lexington Fayette Urban Coun	129906.241249.001	18,864.15	00174560
PS	42159632	03/05/09	50013513	Lexington Fayette Urban Coun	Lexington Fayette Urban Coun	129904.241249.004	239.94	00174560
PS	42159632	03/05/09	50013513	Lexington Fayette Urban Coun	Lexington Fayette Urban Coun	129904.241249.001	110,204.18	00174560
PS	42159632	03/05/09	50013513	Lexington Fayette Urban Coun	Lexington Fayette Urban Coun	129904.241249.001	13,649.06	00174561
PS	42159632	03/05/09	50457916	Citizens Commerce National B	Citizens Commerce National B	120105.575000.16	393.00	00174575
PV	42159757	03/06/09	12005792	KCTCS	KCTCS	120118.504660.16	4,001.24	1838
PV	42159760	03/06/09	12006674	McCarthy Strategic Solutions	McCarthy Strategic Solutions	120122.760400	492.90	0144209IN
PV	42159770	03/06/09	50079115	Lexington Quarry Co	Lexington Quarry Co	120206.675000.24	294.90	32874
PV	42159770	03/06/09	50079115	Lexington Quarry Co	Lexington Quarry Co	120200.105150.21	635.77	32874
PV	42159770	03/06/09	50079115	Lexington Quarry Co	Lexington Quarry Co	120200.185150.21	635.77	32874
PV	42159770	03/06/09	50079115	Lexington Quarry Co	Lexington Quarry Co	120200.105150.21	635.77	32874
PV	42159778	03/06/09	50079115	Lexington Quarry Co	Lexington Quarry Co	120206.620000.24	635.77	33047
PV	42159778	03/06/09	50079115	Lexington Quarry Co	Lexington Quarry Co	120200.105150.21	495.63	33047
PV	42159778	03/06/09	50079115	Lexington Quarry Co	Lexington Quarry Co	120200.105150.21	495.63	33047
PV	42159778	03/06/09	50079115	Lexington Quarry Co	Lexington Quarry Co	120200.185150.21	495.64	33047
PV	42159778	03/06/09	50079115	Lexington Quarry Co	Lexington Quarry Co	120200.105150.21	495.64	33047
PV	42159795	03/06/09	5027942	Allied Waste Services #993	Allied Waste Services #993	120114.635000.26	187.53	0993000196585
PV	42159802	03/06/09	12000582	Stephen Hillemeier Landscap	Stephen Hillemeier Landscap	120114.635000.26	583.17	816
PV	42159807	03/06/09	12000768	Orkin Exterminating Co	Orkin Exterminating Co	120114.635000.26	50.91	D1971269MAR09
PV	42159817	03/06/09	12000880	Dixon Electric Inc	Dixon Electric Inc	120114.535000.16	168.00	78660001
PV	42159843	03/06/09	50118470	Bridgestone Americas	Bridgestone Americas	120114.550000.16	89.14	87856240
PV	42159843	03/06/09	22002806	CJ Hughes Construction Co In	CJ Hughes Construction Co In	120205.234200	16,500.00	090135
PV	42159843	03/06/09	22002806	CJ Hughes Construction Co In	CJ Hughes Construction Co In	120200.105280.21	16,500.00	090135
PV	42159843	03/06/09	22002806	CJ Hughes Construction Co In	CJ Hughes Construction Co In	120200.105275.21	66,000.00	090135
PV	42159853	03/06/09	50044856	HDR Engineering Inc	HDR Engineering Inc	120200.105275.21	5,635.44	84545H
PV	42159863	03/06/09	19000429	Hydraflo Inc	Hydraflo Inc	120206.620000.24	3,871.94	10631
PV	42159868	03/06/09	18543530	Mueller Co	Mueller Co	120206.620000.24	897.46	1752589
PV	42159869	03/06/09	50013509	Georgetown Municipal Water &	Georgetown Municipal Water &	123205.510100.11	9.76	1310885500FEB09
PV	42159875	03/06/09	50013509	Georgetown Municipal Water &	Georgetown Municipal Water &	123205.510100.11	9.76	1310885500FEB09
PV	42159878	03/06/09	12007988	Rodney Cobb	Rodney Cobb	123205.510100.11	181.85	46
PV	42159878	03/06/09	12007988	Rodney Cobb	Rodney Cobb	123205.510100.11	357.00	45
PV	42159880	03/06/09	12007988	Rodney Cobb	Rodney Cobb	123205.535000.16	532.00	48
PS	42159895	03/06/09	50280466	Robert T Walker	Robert T Walker	123205.575500.16	50.00	00174627
PS	42159896	03/06/09	12005792	KCTCS	KCTCS	120201.575000.16	756.00	00174628
PV	42159906	03/06/09	12007988	Rodney Cobb	Rodney Cobb	123205.575500.16	266.00	47
PV	42159914	03/06/09	12007988	Rodney Cobb	Rodney Cobb	123205.620000.24	620.00	48
PV	42159914	03/06/09	12007988	Rodney Cobb	Rodney Cobb	123205.535000.16	1,782.86	48
PV	42159922	03/06/09	50398101	LabChem Inc	LabChem Inc	120217.575545.13	199.92	704726
PV	42159922	03/06/09	50398101	LabChem Inc	LabChem Inc	123017.575545.13	92.40	704726
PV	42159928	03/06/09	10001473	Living Waters Co Inc	Living Waters Co Inc	123301.535000.13	359.90	0071371IN
PV	42159932	03/06/09	5001385	Volt Management Corp	Volt Management Corp	125001.535000.13	401.70	20133686
PV	42159932	03/06/09	5001385	Volt Management Corp	Volt Management Corp	129105.535000.13	426.80	20133686
PV	42159932	03/06/09	5001385	Volt Management Corp	Volt Management Corp	129105.535000.14	125.54	20133686
PV	42159939	03/06/09	22002806	CJ Hughes Construction Co In	CJ Hughes Construction Co In	120200.105275.21	6,950.00	090054
PV	42159942	03/06/09	50270897	FEI	FEI	120200.105150.21	1,656.12	0052417



Kentucky American Water  
Voucher Register  
WVG-Group-Rates12 Version-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42165500	03/06/09	50459049	** NOT FOUND **	129904.241249.001	8.46	046187220323350306200
PV 42165500	03/06/09	50459049	** NOT FOUND **	120105.141999	7.67	046187220323350306200
PV 42165500	03/06/09	50459049	** NOT FOUND **	129904.241249.001	8.46	046187220323350306200
PV 42165500	03/06/09	50459049	** NOT FOUND **	120105.141999	7.67	046187220323350306200
PV 42165501	03/06/09	50459050	** NOT FOUND **	120105.141999	39.69	046490320323350306200
PV 42165503	03/06/09	50459052	** NOT FOUND **	120105.141999	2.91	048186820323350306200
PV 42165503	03/06/09	50459052	** NOT FOUND **	120105.241230	2.91	048186820323350306200
PV 42165504	03/06/09	50459053	** NOT FOUND **	120105.141999	20.00	048298320323350306200
PV 42165506	03/06/09	50459055	** NOT FOUND **	129904.241249.001	.35	048471220323350306200
PV 42165506	03/06/09	50459055	** NOT FOUND **	120105.141999	.84	048471220323350306200
PV 42165506	03/06/09	50459055	** NOT FOUND **	129904.241249.001	.35	048471220323350306200
PV 42165506	03/06/09	50459055	** NOT FOUND **	120105.141999	.84	048471220323350306200
PV 42165516	03/06/09	50459065	** NOT FOUND **	120105.141999	10.92	053747920323350306200
PV 42165517	03/06/09	50459066	** NOT FOUND **	129904.241249.001	2.64	053785520323350306200
PV 42165517	03/06/09	50459066	** NOT FOUND **	120105.141999	2.54	053785520323350306200
PV 42165517	03/06/09	50459066	** NOT FOUND **	129904.241249.001	2.54	053785520323350306200
PV 42165519	03/06/09	50459068	** NOT FOUND **	120105.141999	.01	054796220323350306200
PV 42165520	03/06/09	50459069	** NOT FOUND **	120105.141999	10.57	054836320323350306200
PV 42165520	03/06/09	50459069	** NOT FOUND **	120105.241230	10.57	054836320323350306200
PV 42165521	03/06/09	50459070	** NOT FOUND **	120105.141999	52.22	055047520323350306200
PV 42165522	03/06/09	50459071	** NOT FOUND **	129904.241249.001	6.15	055060120323350306200
PV 42165522	03/06/09	50459071	** NOT FOUND **	120105.141999	7.64	055060120323350306200
PV 42165522	03/06/09	50459071	** NOT FOUND **	129904.241249.001	6.15	055060120323350306200
PV 42165522	03/06/09	50459071	** NOT FOUND **	120105.141999	13.79	055060120323350306200
PV 42165524	03/06/09	50459078	** NOT FOUND **	120105.141999	19.69	055881320323350306200
PV 42165529	03/06/09	50459078	** NOT FOUND **	120105.141999	58.61	055881320323350306200
PV 42165530	03/06/09	50459079	** NOT FOUND **	120105.141999	12.54	055907620323350306200
PV 42165534	03/06/09	50459083	** NOT FOUND **	120105.141999	34.22	056077720323350306200
PV 42166032	03/09/09	12000934	Stoll Keenon Ogden PLLC	120200.105275.31	4,487.26	610836
PV 42166037	03/09/09	50419075	William White - ACH	120200.105275.21	6,937.50	15
PV 42166037	03/09/09	17001402	Garney Construction Inc	120205.234200	42,854.19	009B
PV 42166037	03/09/09	17001402	Garney Construction Inc	120205.234200	10,042.01	009B
PV 42166037	03/09/09	17001402	Garney Construction Inc	120200.105275.31	1,671,313.32	009B
PV 42166037	03/09/09	17001402	Garney Construction Inc	120200.105280.31	42,854.19	009B
PV 42166037	03/09/09	17001402	Garney Construction Inc	120200.105275.31	391,638.52	009B
PV 42166037	03/09/09	17001402	Garney Construction Inc	120200.105280.31	10,042.01	009B
PV 42166037	03/09/09	17001402	Garney Construction Inc	120205.234200	32,762.59	009A
PV 42166037	03/09/09	17001402	Garney Construction Inc	120205.234200	12,680.75	009A
PV 42166037	03/09/09	17001402	Garney Construction Inc	120200.105275.21	1,277,740.84	009A
PV 42166037	03/09/09	17001402	Garney Construction Inc	120200.105280.21	32,762.59	009A
PV 42166037	03/09/09	17001402	Garney Construction Inc	120200.105275.21	494,549.14	009A
PV 42166037	03/09/09	17001402	Garney Construction Inc	120200.105280.21	12,680.75	009A
PV 42166037	03/09/09	50065590	Happy's General Contracting	120114.535000.16	730.00	260.00
PV 42166037	03/09/09	50065590	Happy's General Contracting	120114.535000.16	120.00	259
PV 42166037	03/09/09	12000978	Perfection Group Inc	120114.675000.26	867.00	LEX5096C
PV 42166037	03/09/09	12000768	Orkin Exterminating Co	120114.635000.26	48.55	D1972329MAR09
PV 42166037	03/09/09	50044856	HDR Engineering Inc	120200.105275.21	712.50	84620H
PV 42166037	03/09/09	50044856	HDR Engineering Inc	120200.105275.21	190.00	84623H
PV 42166037	03/09/09	50044856	HDR Engineering Inc	120200.105275.21	3,161.50	84606H
PV 42166037	03/09/09	50044856	HDR Engineering Inc	120200.105275.21	2,590.69	84611H



Kentucky American Water  
Voucher Register  
WVG-Group-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	42161554	03/09/09	12000069	Kentucky State Treasurer	120105.241244	46,660.39	00174705
PS	42161554	03/09/09	12000069	Kentucky State Treasurer	120105.241244	68,673.32	00174705
PS	42161554	03/09/09	12000069	Kentucky State Treasurer	120201.515100.12	1,181.11	00174705
PS	42161554	03/09/09	12000069	Kentucky State Treasurer	120250.515100.13	4,724.44	00174705
PS	42161554	03/09/09	12000069	Kentucky State Treasurer	120105.236152	19,692.11	00174705
PS	42161554	03/09/09	12000069	Kentucky State Treasurer	120105.403199	950.21-	00174705
PS	42161554	03/09/09	12000069	Kentucky State Treasurer	120105.241244	41,055.70-	00174705
PS	42161554	03/09/09	12000069	Kentucky State Treasurer	120105.241244	46,660.39	00174705
PS	42161554	03/09/09	12000069	Kentucky State Treasurer	120105.241244	68,673.32	00174705
PS	42161556	03/09/09	50374235	Franklin County Clerk	120200.105125.31	20.00	00174706
PS	42161557	03/09/09	50374235	Franklin County Clerk	120200.105125.31	3.00	00174707
PS	42161558	03/09/09	50454305	Peninsula Farm Inc	120200.105125.31	3.00	00174708
PS	42161559	03/09/09	50374236	Scott County Clerk	120200.105125.31	75,000.00	00174709
PS	42161560	03/09/09	50429720	Dorothy Hutchison	120200.105125.31	20.00	00174710
PS	42161561	03/09/09	50374236	Scott County Clerk	120200.105125.31	31,188.00	00174711
PS	42161562	03/09/09	50383033	Burchfield & Thomas Inc	120200.105125.31	17.00	00174712
PV	42161808	03/10/09	50415557	Christopher Excavating	120250.575500.13	1,908.00	00174713
PV	42161810	03/10/09	50415557	Christopher Excavating	120250.575500.13	2,337.50	030109
PV	42161810	03/10/09	50415557	Christopher Excavating	120250.535000.13	2,130.00	030109
PV	42161810	03/10/09	50415557	Christopher Excavating	120251.535000.13	6,390.00	030109A
PV	42161810	03/10/09	50415557	Christopher Excavating	120251.575500.13	1,700.00	030109A
PV	42161810	03/10/09	50415557	Christopher Excavating	120201.575500.13	300.00	030109A
PV	42161810	03/10/09	50415557	Christopher Excavating	120201.535000.13	1,260.00	030109A
PV	42161810	03/10/09	50415557	Christopher Excavating	120251.535000.13	60.00	030109A
PV	42161814	03/10/09	27000685	United Parcel Service	120217.575625.16	31.17	00000644X099
PV	42161815	03/10/09	50227942	Allied Waste Services #993	120217.575625.16	66.02	00003E214V099
PV	42161816	03/10/09	50451158	Wahl Builders LLC	120206.575780.14	452.17	0993000195734
PV	42161837	03/10/09	24004042	Penn Credit Corp	120206.535000.15	980.00	081810
PV	42161843	03/10/09	50356428	Kentucky Underground Protect	120105.575200.15	67.35	38582
PV	42161848	03/10/09	12000674	SAF TI CO Inc	120206.535000.14	2,724.92	200603372
PV	42161850	03/10/09	12000674	SAF TI CO Inc	120206.541000.14	236.91	01439861N
PV	42161852	03/10/09	50012411	Signal Boards Inc	120206.675000.24	103.88	01445851N
PV	42161855	03/10/09	12001227	D C Elevator Co Inc	120206.675000.24	47.70	00165141N
PS	42161931	03/10/09	50013513	Lexington Fayette Urban Coun	120119.635000.26	180.50	138918
PS	42161931	03/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	68.43	00174795
PS	42161931	03/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	12,432.26	00174795
PS	42161931	03/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	206.32	00174795
PS	42161931	03/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	62,103.01	00174795
PS	42161931	03/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	68.43	00174795
PS	42161931	03/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	12,432.26	00174795
PS	42161931	03/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	206.32	00174795
PS	42161931	03/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	62,103.01	00174795
PS	42161931	03/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	68.43	00174795
PS	42161931	03/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	12,432.26	00174795
PS	42161931	03/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	206.32	00174795
PS	42161931	03/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	62,103.01	00174795
PS	42161931	03/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	68.43	00174795
PS	42161931	03/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	12,432.26	00174795
PS	42161931	03/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	206.32	00174795
PS	42161931	03/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	62,103.01	00174795
PS	42161931	03/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	68.43	00174795
PS	42161931	03/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	12,432.26	00174795

Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	42161931	03/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	206.32	00174795
PS	42161931	03/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	62,103.01	00174795
PS	42161931	03/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	68.43	00174795
PS	42161931	03/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	12,432.26	00174795
PS	42161931	03/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	206.32	00174795
PS	42161931	03/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	62,103.01	00174795
PS	42161932	03/10/09	12000620	City of Sadienville	129901.241249.001	4,490.58	00174796
PS	42161933	03/10/09	12000855	Treehaven II LLC	120205.403103	284.24	00174797
PS	42161933	03/10/09	12000855	Treehaven II LLC	129902.241249.001	6,456.74	00174797
PS	42161933	03/10/09	12000855	Treehaven II LLC	120205.403103	284.24	00174797
PS	42161933	03/10/09	12000855	Treehaven II LLC	129902.241249.001	6,456.74	00174797
PS	42161933	03/10/09	12000855	Treehaven II LLC	120205.403103	284.24	00174797
PS	42161934	03/10/09	12000505	Verna Hills Neighborhood Ass	120205.403103	200.00	00174798
PS	42161934	03/10/09	12000505	Verna Hills Neighborhood Ass	129903.241249.001	4,365.30	00174798
PS	42161934	03/10/09	12000505	Verna Hills Neighborhood Ass	120205.403103	200.00	00174798
PS	42161934	03/10/09	12000505	Verna Hills Neighborhood Ass	129903.241249.001	4,365.30	00174798
PS	42161935	03/10/09	120005139	City of Georgetown	129905.241249.004	16.45	00174799
PS	42161935	03/10/09	120005139	City of Georgetown	129905.241249.001	3,533.42	00174799
PS	42161935	03/10/09	120005139	City of Georgetown	129905.241249.004	16.45	00174799
PS	42161935	03/10/09	120005139	City of Georgetown	129905.241249.001	3,533.42	00174799
PV	42162174	03/10/09	50270897	FEI	120205.151100	.72	1452610
PV	42162174	03/10/09	50270897	FEI	120105.241238	365.40	1452610
PV	42162174	03/10/09	50270897	FEI	120205.151100	12.00	1452610
PV	42162174	03/10/09	50270897	FEI	120105.241238	6,090.00	1452610
PV	42162175	03/10/09	50270897	FEI	120105.241238	35.98	1451183
PV	42162175	03/10/09	50270897	FEI	120105.241238	599.60	1451183
PV	42162176	03/10/09	17010165	Univar USA Inc	120105.241237	134.28	CI017578
PV	42162177	03/10/09	50047336	Applied Specialties Inc	120105.241237	2,238.00	CI017578
PV	42162191	03/10/09	50141748	Brenntag Mid South Inc	120205.151300	37,600.00	BMS616783
PV	42162192	03/10/09	50141748	Brenntag Mid South Inc	120105.241237	29.89	BMS617476
PV	42162192	03/10/09	50141748	Brenntag Mid South Inc	120105.241237	13,701.60	BMS617476
PV	42162193	03/10/09	18543530	Mueller Co	120105.241238	111.26	1755459
PV	42162193	03/10/09	18543530	Mueller Co	120105.241238	14.77	1755459
PV	42162193	03/10/09	18543530	Mueller Co	120105.241238	1,854.30	1755459
PV	42162193	03/10/09	18543530	Mueller Co	120105.241238	246.12	1755459
PS	42162210	03/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	23.25	00174874
PS	42162210	03/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	21,270.32	00174874
PS	42162210	03/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	45.00	00174874
PS	42162210	03/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	136,736.02	00174874
PS	42162210	03/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	23.25	00174874
PS	42162210	03/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	21,270.32	00174874
PS	42162210	03/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	45.00	00174874
PS	42162210	03/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	136,736.02	00174874
PS	42162210	03/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	23.25	00174874
PS	42162210	03/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	21,270.32	00174874
PS	42162210	03/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	45.00	00174874
PS	42162210	03/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	136,736.02	00174874

Kentucky American Water  
Voucher Register  
WVG-Group-Rates12 Version-KYVOUCHREG

DO Document TY Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS 42162210	03/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	23.25	00174874
PS 42162210	03/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	21,270.32	00174874
PS 42162210	03/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	45.00	00174874
PS 42162210	03/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	136,736.02	00174874
PS 42162210	03/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	23.25	00174874
PS 42162210	03/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	21,270.32	00174874
PS 42162210	03/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	45.00	00174874
PS 42162210	03/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	136,736.02	00174874
PS 42162210	03/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	23.25	00174874
PS 42162210	03/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	21,270.32	00174874
PS 42162210	03/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	45.00	00174874
PS 42162210	03/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	136,736.02	00174874
PS 42162210	03/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	23.25	00174874
PS 42162210	03/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	2,988.00	00174895
PS 42162255	03/10/09	50259543	Kentucky State Treasurer	120200.105125.31	29.00	00174896
PS 42162256	03/10/09	50374235	Commonwealth of Kentucky	120200.105125.31	5,000.00	00174897
PS 42162258	03/10/09	50458697	Franklin County Clerk	120200.105125.31	1,920.00	00174898
PS 42162259	03/10/09	50458700	Sand Fleas Investment Fund I	120200.105125.31	20.00	00174899
PS 42162260	03/10/09	50374236	Scott County Clerk	120200.105125.31	34.00	00174900
PV 42162479	03/11/09	12000290	Fayette County Clerk	120205.234200	5,390.00-	469
PV 42162479	03/11/09	12000201	Edward Hall Trucking & Excav	120200.105280.21	5,390.00	469
PV 42162479	03/11/09	12000201	Edward Hall Trucking & Excav	120200.105275.21	48,564.00	469
PS 42162980	03/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	33.15	00174960
PS 42162980	03/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	24,166.60	00174960
PS 42162980	03/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	25.53	00174960
PS 42162980	03/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	185,750.46	00174960
PS 42162980	03/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	33.15	00174960
PS 42162980	03/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	24,166.60	00174960
PS 42162980	03/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	25.53	00174960
PS 42162980	03/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	185,750.46	00174960
PS 42162980	03/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	33.15	00174960
PS 42162980	03/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	24,166.60	00174960
PS 42162980	03/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	25.53	00174960
PS 42162980	03/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	185,750.46	00174960
PS 42162980	03/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	33.15	00174960
PS 42162980	03/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	24,166.60	00174960
PS 42162980	03/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	25.53	00174960
PS 42162980	03/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	185,750.46	00174960
PS 42163275	03/12/09	12000847	Bluegrass Cross Connection	120201.575342.16	20.00	00175005
PV 42163319	03/12/09	50415332	PAE & Associates Inc	120205.234200	7,923.30-	9
PV 42163319	03/12/09	50415332	PAE & Associates Inc	120205.234200	6,788.15-	9
PV 42163319	03/12/09	50415332	PAE & Associates Inc	120200.105275.31	150,542.78	9
PV 42163319	03/12/09	50415332	PAE & Associates Inc	120200.105280.31	7,923.30	9
PV 42163319	03/12/09	50415332	PAE & Associates Inc	120200.105275.31	128,974.87	9
PV 42163319	03/12/09	50415332	PAE & Associates Inc	120200.105280.31	6,788.15	9



Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHREG

DO Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42163332	03/12/09	50420132	Reynolds Rogers LLC	120205.234200	53,663.30	08KYWTP
PV	42163332	03/12/09	50420132	Reynolds Rogers LLC	120205.234200	61,327.03	08KYWTP
PV	42163332	03/12/09	50420132	Reynolds Rogers LLC	120200.105275.31	1,019,602.65	08KYWTP
PV	42163332	03/12/09	50420132	Reynolds Rogers LLC	120200.105280.31	53,663.30	08KYWTP
PV	42163332	03/12/09	50420132	Reynolds Rogers LLC	120200.105275.31	1,165,214.70	08KYWTP
PV	42163332	03/12/09	50420132	Reynolds Rogers LLC	120200.105280.31	61,327.09	08KYWTP
PV	42163337	03/12/09	19000165	Remote Automation Solutions	120200.105150.31	40,666.96	237580RI
PV	42163345	03/12/09	12000384	Fouser Environmental Service	125001.536000.13	102.00	25072
PV	42163347	03/12/09	12000384	Fouser Environmental Service	129105.536000.13	447.00	25071
PV	42163350	03/12/09	12000384	Fouser Environmental Service	123301.536000.13	366.00	25052
PV	42163355	03/12/09	12000384	Fouser Environmental Service	123017.536000.13	144.00	25080
PV	42163414	03/12/09	5001385	Volt Management Corp	120217.575545.13	184.40	37485712
PV	42163414	03/12/09	5001385	Volt Management Corp	125001.535000.13	418.53	19861509
PV	42163419	03/12/09	5001385	Volt Management Corp	129105.535000.13	468.65	19861509
PV	42163419	03/12/09	5001385	Volt Management Corp	125001.535000.13	217.50	19861509
PV	42163419	03/12/09	5001385	Volt Management Corp	129105.535000.13	401.71	20017942
PV	42163419	03/12/09	5001385	Volt Management Corp	129105.535000.13	376.59	20017942
PV	42163426	03/12/09	5001385	Volt Management Corp	125001.535000.13	125.53	20017942
PV	42163426	03/12/09	5001385	Volt Management Corp	129105.535000.13	460.29	20173899
PV	42163426	03/12/09	5001385	Volt Management Corp	129105.535000.13	485.38	20173899
PV	42163436	03/12/09	50227942	Allied Waste Services #993	129105.535000.14	125.53	20173899
PS	42164225	03/12/09	50013513	Lexington Fayette Urban Coun	120250.575780.11	358.25	0993000198706
PS	42164225	03/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	9.00	00175062
PS	42164225	03/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	23,658.62	00175062
PS	42164225	03/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	12.34	00175062
PS	42164225	03/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	160,133.57	00175062
PS	42164225	03/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	9.00	00175062
PS	42164225	03/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	23,658.62	00175062
PS	42164225	03/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	12.34	00175062
PS	42164225	03/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	160,133.57	00175062
PS	42164225	03/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	9.00	00175062
PS	42164225	03/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	23,658.62	00175062
PS	42164225	03/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	12.34	00175062
PS	42164225	03/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	160,133.57	00175062
PS	42164225	03/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	9.00	00175062
PS	42164225	03/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	23,658.62	00175062
PS	42164225	03/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	12.34	00175062
PS	42164225	03/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	160,133.57	00175062
PS	42164225	03/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	9.00	00175062
PS	42164225	03/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	23,658.62	00175062
PS	42164225	03/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	12.34	00175062
PS	42164225	03/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	160,133.57	00175062
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120201.550001.16	46.20	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550002.16	261.70	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550001.16	129.25	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550003.16	158.58	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550002.16	382.33	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550001.16	145.43	M01047

Kentucky American Water  
Voucher Register  
WVGroup-Rates12 Version-KYVOUCHREG

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

Do Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550002.16	382.19	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550001.16	145.43	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550002.16	376.85	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550001.16	145.43	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550002.16	174.79	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550001.16	145.43	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550003.16	87.94	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550002.16	374.96	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550001.16	145.43	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550003.16	1,732.49	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550002.16	377.60	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550001.16	145.43	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550003.16	1,443.28	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550002.16	118.10	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550001.16	145.43	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550003.16	434.55	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550002.16	817.58	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550001.16	202.39	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550003.16	60.00	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550002.16	12.65	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120205.550003.16	164.76	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120205.550002.16	195.22	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120205.550001.16	8.65	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120205.550003.16	42.10	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550002.16	8.65	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550001.16	232.00	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550003.16	260.53	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120105.550003.16	8.65	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120105.550002.16	228.65	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120105.550001.16	142.67	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120105.550003.16	8.65	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120105.550002.16	123.93	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120105.550001.16	142.67	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120205.550003.16	162.31	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120205.550002.16	142.67	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120205.550001.16	45.02	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120205.550003.16	469.23	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120205.550002.16	173.20	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120205.550001.16	74.13	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550002.16	134.50	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550001.16	8.65	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120201.550003.16	140.46	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	123005.550003.16	8.65	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	123005.550002.16	451.01	M01047

Kentucky American Water  
Voucher Register  
WVGGroup-Rates12 Version-KYVOUCHREG

Do Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	123005.550003.16	143.17	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	123005.550002.16	521.01	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	123005.550003.16	23.65	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	123005.550002.16	404.12	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550003.16	382.91	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550002.16	163.62	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120205.550003.16	8.65	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120205.550002.16	36.52	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120105.550003.16	97.44	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120105.550002.16	21.54	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	123005.550003.16	102.94	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	123005.550002.16	150.24	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	123005.550001.16	180.16	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	123005.550003.16	8.65	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	123005.550002.16	371.33	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120105.550001.16	180.16	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120105.550003.16	8.65	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120105.550002.16	239.48	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120105.550003.16	132.40	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550002.16	87.35	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550001.16	37.00	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550003.16	283.11	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550002.16	8.65	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550001.16	463.02	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550003.16	283.11	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550002.16	8.25	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550001.16	563.89	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550003.16	12.65	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550002.16	352.33	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550001.16	535.91	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550003.16	880.41	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	123005.550002.16	8.65	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	123005.550001.16	254.72	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120201.550003.16	23.65	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120201.550002.16	362.52	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120201.550001.16	8.65	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120201.550003.16	204.10	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120201.550002.16	160.70	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120201.550001.16	8.65	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120201.550003.16	151.95	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120201.550002.16	189.09	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120203.550002.16	178.19	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120203.550001.16	8.65	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550003.16	183.89	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550002.16	8.65	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550001.16	266.08	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550002.16	63.93	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550001.16	8.65	M01047

Kentucky American Water  
Voucher Register  
WVG-Group-Rates12 Version-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550002.16	197.81	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550003.16	12.65	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550002.16	235.63	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550001.16	380.33	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550003.16	12.65	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550002.16	467.10	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550001.16	380.33	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120217.550003.16	8.65	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120217.550002.16	133.45	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120217.550001.16	130.77	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550003.16	7.50	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550001.16	83.11	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550003.16	4.25	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550002.16	34.29	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550001.16	8.65	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550002.16	76.32	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550001.16	130.46	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550002.16	314.62	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550001.16	161.92	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120203.550003.16	107.01	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120203.550002.16	296.26	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120203.550001.16	161.92	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550002.16	117.69	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550001.16	130.46	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120203.550002.16	142.99	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120203.550001.16	161.92	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120105.550003.16	8.65	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120105.550002.16	79.91	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120105.550001.16	161.92	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550003.16	65.30	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550002.16	267.25	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550001.16	161.92	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550003.16	642.19	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550002.16	201.39	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120203.550002.16	178.94	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120203.550001.16	161.92	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120203.550002.16	51.02	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120203.550001.16	161.92	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120201.550003.16	72.03	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120201.550002.16	170.74	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120201.550001.16	187.86	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120217.550003.16	8.65	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120217.550002.16	123.83	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120217.550001.16	130.46	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120201.550002.16	82.50	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120201.550001.16	130.46	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550003.16	8.25	M01047

Kentucky American Water  
Voucher Register  
WVG-Group-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	123005.550003.16	11.50	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	123005.550001.16	114.48	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550003.16	12.65	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550002.16	647.77	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550001.16	187.28	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550003.16	12.65	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550002.16	457.02	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550001.16	187.28	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550003.16	17.00	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550002.16	390.74	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550001.16	187.28	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	123005.550003.16	12.65	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	123005.550001.16	871.15	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550003.16	8.25	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550002.16	93.91	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550001.16	8.65	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120205.550003.16	7.50	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120105.550003.16	7.50	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120105.550001.16	11.00	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550001.16	7.50	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550003.16	7.50	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550001.16	190.84	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550001.16	74.42	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550003.16	74.42	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550001.16	7.50	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550003.16	74.12	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550001.16	7.50	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	123005.550003.16	8.25	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	123005.550001.16	58.94	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	123005.550003.16	12.65	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	123005.550001.16	263.56	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120201.550003.16	7.00	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120201.550001.16	7.50	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	123005.550003.16	7.50	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	123005.550001.16	16.45	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	123005.550003.16	8.25	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120203.550002.16	42.36	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120203.550001.16	1,189.11	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120203.550003.16	175.86	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120203.550001.16	85.89	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	120203.550001.16	85.89	M01047
PV	42164235	03/12/09	18523002	Automotive Rentals Inc	123005.550003.16	8.25	M01047

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120201.550003.16	3,064.27	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120201.550002.16	118.15	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	123005.550003.16	7.50	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	123005.550001.16	32.66	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120201.550003.16	7.50	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120201.550001.16	32.66	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	123005.550003.16	8.65	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	123005.550002.16	86.51	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	123005.550001.16	93.83	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120201.550003.16	7.50	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120201.550001.16	15.22	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550003.16	7.50	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550001.16	32.66	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120201.550003.16	65.68	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120201.550002.16	430.99	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120201.550001.16	81.92	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550002.16	196.67	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120201.550001.16	66.05	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120201.550003.16	8.25	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120105.550003.16	8.65	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120105.550001.16	49.87	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550003.16	7.50	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550001.16	52.17	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550003.16	7.50	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550001.16	86.49	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550003.16	12.65	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550002.16	123.84	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120201.550001.16	232.99	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120201.550003.16	40.10	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120201.550002.16	207.70	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120201.550001.16	55.06	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550002.16	129.59	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120203.550001.16	61.17	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550002.16	26.50	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550001.16	53.53	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120203.550002.16	22.00	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120203.550001.16	61.17	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120203.550001.16	61.17	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120203.550003.16	200.00	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120203.550001.16	8.65	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120203.550003.16	61.17	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120203.550001.16	8.65	M01047

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document TY Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120203.550001.16	64.23	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120203.550001.16	64.23	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120214.550003.16	2,080.25	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120214.550001.16	48.65	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120201.550003.16	580.58	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120201.550002.16	117.69	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120201.550001.16	84.67	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120205.550003.16	296.91	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120205.550002.16	41.15	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120205.550001.16	44.98	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	123005.550003.16	12.65	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	123005.550001.16	108.21	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	123005.550003.16	194.52	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550003.16	157.17	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550002.16	109.75	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550001.16	1,905.84	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550003.16	168.31	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550002.16	109.75	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550001.16	109.75	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550003.16	2,914.82	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550002.16	60.00	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550001.16	109.75	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120201.550002.16	142.49	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120201.550001.16	70.33	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120203.550002.16	328.92	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120203.550001.16	81.61	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120205.550002.16	23.50	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120205.550001.16	53.53	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550003.16	275.97	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550002.16	37.63	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550001.16	65.69	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120205.550003.16	8.65	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120205.550002.16	44.07	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120214.550003.16	8.65	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120214.550002.16	27.29	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120214.550001.16	40.72	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120201.550002.16	113.38	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120205.550003.16	8.65	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120205.550002.16	46.20	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120205.550001.16	8.65	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120205.550003.16	43.46	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550002.16	336.50	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550001.16	99.64	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120201.550002.16	95.97	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120201.550001.16	8.65	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120203.550003.16	293.24	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120203.550002.16	71.85	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120203.550001.16		M01047

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document TY Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550002.16	103.51	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550001.16	76.13	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550003.16	406.15	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120206.550001.16	202.03	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120201.550003.16	12.65	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120201.550002.16	60.00	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120201.550001.16	92.03	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120203.550002.16	213.11	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120203.550001.16	62.69	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120214.550003.16	8.65	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120214.550002.16	148.81	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	120214.550001.16	57.81	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	123005.550003.16	8.65	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	123005.550002.16	66.06	M01047
PV 42164235	03/12/09	18523002	Automotive Rentals Inc	123005.550001.16	110.32	M01047
T7 42162283	03/13/09	12001088	Natl Conference of Firemen &	123005.550003.16	38.13	M01047
T7 42162289	03/13/09	28003682	Water for People	260205.241220.999	2,069.56	100 031009180030
T7 42162289	03/13/09	28003682	Water for People	120105.241220.002	148.67	100 031009180040
T7 42162289	03/13/09	28003682	Water for People	120105.241220.002	274.00	100 031009180040
T7 42162289	03/13/09	28003682	Water for People	120105.241220.002	274.00	100 031009180041
T7 42162292	03/13/09	50009609	Division of Child Support	120105.241220.008	274.00	100 031009180041
T7 42162292	03/13/09	50009609	Division of Child Support	120105.241220.008	282.84	100 031009180044
T7 42162292	03/13/09	50009609	Division of Child Support	120105.241220.008	200.00	100 031009180044
T7 42162292	03/13/09	50009609	Division of Child Support	120105.241220.008	200.30	100 031009180044
T7 42162292	03/13/09	50009609	Division of Child Support	120105.241220.008	225.00	100 031009180044
T7 42162292	03/13/09	50009609	Division of Child Support	120105.241220.008	129.23	100 031009180044
T7 42162292	03/13/09	50009609	Division of Child Support	120105.241220.008	362.15	100 031009180044
T7 42162292	03/13/09	50009609	Division of Child Support	120105.241220.008	282.84	100 031009180045
T7 42162292	03/13/09	50009609	Division of Child Support	120105.241220.008	200.00	100 031009180045
T7 42162292	03/13/09	50009609	Division of Child Support	120105.241220.008	200.30	100 031009180045
T7 42162292	03/13/09	50009609	Division of Child Support	120105.241220.008	129.23	100 031009180045
T7 42162292	03/13/09	50009609	Division of Child Support	120105.241220.008	362.15	100 031009180045
T7 42162292	03/13/09	50009609	Division of Child Support	120105.241220.008	282.84	100 031009180046
T7 42162292	03/13/09	50009609	Division of Child Support	120105.241220.008	200.00	100 031009180046
T7 42162292	03/13/09	50009609	Division of Child Support	120105.241220.008	200.30	100 031009180046
T7 42162292	03/13/09	50009609	Division of Child Support	120105.241220.008	129.23	100 031009180046
T7 42162292	03/13/09	50009609	Division of Child Support	120105.241220.008	362.15	100 031009180046
T7 42162292	03/13/09	50009609	Division of Child Support	120105.241220.008	282.84	100 031009180047
T7 42162292	03/13/09	50009609	Division of Child Support	120105.241220.008	200.00	100 031009180047
T7 42162292	03/13/09	50009609	Division of Child Support	120105.241220.008	200.30	100 031009180047
T7 42162292	03/13/09	50009609	Division of Child Support	120105.241220.008	129.23	100 031009180047
T7 42162292	03/13/09	50009609	Division of Child Support	120105.241220.008	362.15	100 031009180047
T7 42162292	03/13/09	50009609	Division of Child Support	120105.241220.008	282.84	100 031009180048
T7 42162292	03/13/09	50009609	Division of Child Support	120105.241220.008	200.00	100 031009180048
T7 42162292	03/13/09	50009609	Division of Child Support	120105.241220.008	200.30	100 031009180048
T7 42162292	03/13/09	50009609	Division of Child Support	120105.241220.008	129.23	100 031009180048
T7 42162292	03/13/09	50009609	Division of Child Support	120105.241220.008	362.15	100 031009180048



Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
T7	42162292	03/13/09	50009609	Division of Child Support	120105.241220.008	282.84	100 031009180049
T7	42162292	03/13/09	50009609	Division of Child Support	120105.241220.008	200.00	100 031009180049
T7	42162292	03/13/09	50009609	Division of Child Support	120105.241220.008	200.30	100 031009180049
T7	42162292	03/13/09	50009609	Division of Child Support	120105.241220.008	225.00	100 031009180049
T7	42162292	03/13/09	50009609	Division of Child Support	120105.241220.008	129.23	100 031009180049
T7	42162292	03/13/09	50009609	Division of Child Support	120105.241220.008	362.15	100 031009180049
T7	42162298	03/13/09	50416670	Greene & Cooper	120105.241220.008	155.08	100 031009180056
PV	42164285	03/13/09	12003390	Thoroughbred Energy LLC	120114.550000.16	1,082.15	KYAM18JAN09
PV	42164288	03/13/09	50014193	C Store Partners	120114.550000.16	99.60	KYAM18JAN09
PV	42164292	03/13/09	50014193	C Store Partners	120114.550000.16	44.75	KYAMDECO8B
PV	42164296	03/13/09	12003390	Thoroughbred Energy LLC	120114.550000.16	447.94	KYAM18DECO8
PV	42164299	03/13/09	12000315	McCord Engineering & Contrac	120200.105275.21	1,800.00	0906
PV	42164299	03/13/09	12000315	McCord Engineering & Contrac	120200.105275.21	2,869.00	0906
PV	42164299	03/13/09	12000315	McCord Engineering & Contrac	120200.105275.21	3,109.00	0906
PV	42164308	03/13/09	12002547	TFH LLC	120200.105275.21	8,949.00	0902WS
PV	42164356	03/13/09	10001341	USA Blue Book	123200.105150.31	3,892.38	752399
PV	42164356	03/13/09	10001341	USA Blue Book	123200.105150.31	966.76	752399
PV	42164364	03/13/09	10001341	USA Blue Book	120200.105150.21	966.94	755899
PV	42164364	03/13/09	10001341	USA Blue Book	120200.105150.21	966.94	755899
PV	42164370	03/13/09	5001385	Volt Management Corp	120206.535000.15	1,577.19	20059942
PV	42164374	03/13/09	5001385	Volt Management Corp	120206.535000.15	556.00	20054303
PV	42164379	03/13/09	24004383	ADS LLC	123200.105150.21	6,273.96	14542
PV	42164404	03/13/09	10001341	USA Blue Book	123200.105150.31	1,499.09	760200
PV	42164411	03/13/09	5001385	Volt Management Corp	120206.535000.15	556.00	20119498
PV	42164413	03/13/09	5001385	Volt Management Corp	120206.535000.15	1,152.77	20119404
PV	42164419	03/13/09	12000920	CI Thornburg Co Inc	120200.105150.21	517.55	S14248261
PV	42164424	03/13/09	12000920	CI Thornburg Co Inc	120200.105150.21	158.32	S14249151
PV	42164424	03/13/09	12000920	CI Thornburg Co Inc	120200.105150.21	604.20	S14249151
PV	42164454	03/13/09	50443602	Ogden Enterprises	120200.105275.21	600.00	00877
PV	42164454	03/13/09	50443602	Ogden Enterprises	120200.105275.21	600.00	00877
PV	42164454	03/13/09	50443602	Ogden Enterprises	120200.105275.21	600.00	00877
PV	42164454	03/13/09	50443602	Ogden Enterprises	120200.105275.21	600.00	00877
PV	42164454	03/13/09	50443602	Ogden Enterprises	120206.520000.24	1,050.00	00877
PV	42164472	03/13/09	5001385	Volt Management Corp	120206.535000.15	1,142.58	20163328
PV	42164474	03/13/09	5001385	Volt Management Corp	120206.535000.15	486.50	20163406
PV	42164476	03/13/09	12000905	Dix & Associates Pipeline In	120200.105275.21	400.00	09357
PV	42164476	03/13/09	12000905	Dix & Associates Pipeline In	120200.105275.21	3,250.00	09357
PV	42164476	03/13/09	12000905	Dix & Associates Pipeline In	120200.105275.21	2,050.00	09357
PV	42164478	03/13/09	12000905	Dix & Associates Pipeline In	120200.105275.21	250.00	09356
PV	42164478	03/13/09	12000905	Dix & Associates Pipeline In	120200.105275.21	3,350.00	09356
PV	42164492	03/13/09	17001001	E H Wachs Co	120200.105150.31	15,343.50	INV041708
PV	42164710	03/13/09	50233792	WLXG-AM WGKS-FM WCDA-FM	120121.575030.16	240.00	2047000090000
PV	42164714	03/13/09	50233792	WLXG-AM WGKS-FM WCDA-FM	120121.575030.16	260.00	2047000100000
PV	42164726	03/13/09	12006943	The Lamar Companies	120121.568010.16	6,510.00	100223033
PV	42164744	03/13/09	50143886	Lexington Herald Leader PBM	120121.575002.16	198.00	HK002MAR09
PV	42164746	03/13/09	50143886	Lexington Herald Leader PBM	120121.575002.16	21.83	323121FEB09
PV	42164758	03/13/09	12000580	WKYT TV	120121.575030.16	2,860.00	478940
PV	42164768	03/13/09	12003778	The News-Herald Owenton	120121.760100	182.73	33014720FEB09
PV	42164914	03/13/09	18513322	Delta Chemical Corp	120105.241237	182.73	33014720FEB09
PS	42164957	03/13/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	7,678.70	203429
PS	42164957	03/13/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	28.05	00175134
PS	42164957	03/13/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	9,101.22	00175134

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	42164957	03/13/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	68.95	00175134
PS	42164957	03/13/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	70,258.99	00175134
PS	42164957	03/13/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	28.05	00175134
PS	42164957	03/13/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	9,101.22	00175134
PS	42164957	03/13/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	68.95	00175134
PS	42164957	03/13/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	70,258.99	00175134
PS	42164957	03/13/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	28.05	00175134
PS	42164957	03/13/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	9,101.22	00175134
PS	42164957	03/13/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	68.95	00175134
PS	42164957	03/13/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	70,258.99	00175134
PS	42164957	03/13/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	28.05	00175134
PS	42164957	03/13/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	9,101.22	00175134
PS	42164957	03/13/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	68.95	00175134
PS	42164957	03/13/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	70,258.99	00175134
PS	42164957	03/13/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	28.05	00175134
PS	42164957	03/13/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	9,101.22	00175134
PS	42164957	03/13/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	68.95	00175134
PS	42164957	03/13/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	70,258.99	00175134
PS	42165010	03/13/09	24016506	CSX Transportation Inc	123206.541000.14	1,500.00	00175165
PV	42165478	03/13/09	50459030	** NOT FOUND **	120105.141999	1,500.00	00175165
PV	42165481	03/13/09	50459033	** NOT FOUND **	129904.241249.001	44.89	00920821927290313200
PV	42165481	03/13/09	50459033	** NOT FOUND **	120105.141999	11.92	01657881927290313200
PV	42165481	03/13/09	50459033	** NOT FOUND **	129904.241249.001	9.62	01657881927290313200
PV	42165481	03/13/09	50459033	** NOT FOUND **	120105.141999	11.92	01657881927290313200
PV	42165482	03/13/09	50459034	** NOT FOUND **	120105.141999	9.62	01657881927290313200
PV	42165482	03/13/09	50459034	** NOT FOUND **	120105.141999	.82	01929571927290313200
PV	42165482	03/13/09	50459034	** NOT FOUND **	120105.141999	.82	01929571927290313200
PV	42165482	03/13/09	50459034	** NOT FOUND **	120105.141999	134.83	03191271927290313200
PV	42165488	03/13/09	50459040	** NOT FOUND **	129906.241249.001	18.00	03944231927290313200
PV	42165488	03/13/09	50459040	** NOT FOUND **	129904.241249.001	21.92	03944231927290313200
PV	42165488	03/13/09	50459040	** NOT FOUND **	120105.141999	47.84	03944231927290313200
PV	42165488	03/13/09	50459040	** NOT FOUND **	120105.141999	47.84	03944231927290313200
PV	42165488	03/13/09	50459040	** NOT FOUND **	129906.241249.001	3.66	03944231927290313200
PV	42165488	03/13/09	50459040	** NOT FOUND **	129904.241249.001	18.00	03944231927290313200
PV	42165488	03/13/09	50459040	** NOT FOUND **	120105.141999	21.92	03944231927290313200
PV	42165488	03/13/09	50459040	** NOT FOUND **	120105.141999	47.84	03944231927290313200
PV	42165488	03/13/09	50459040	** NOT FOUND **	129906.241249.001	47.84	03944231927290313200
PV	42165488	03/13/09	50459040	** NOT FOUND **	129904.241249.001	18.00	03944231927290313200
PV	42165488	03/13/09	50459040	** NOT FOUND **	120105.141999	21.92	03944231927290313200
PV	42165488	03/13/09	50459040	** NOT FOUND **	120105.141999	47.84	03944231927290313200
PV	42165488	03/13/09	50459040	** NOT FOUND **	129906.241249.001	3.66	03944231927290313200
PV	42165488	03/13/09	50459040	** NOT FOUND **	129904.241249.001	18.00	03944231927290313200
PV	42165488	03/13/09	50459040	** NOT FOUND **	120105.141999	21.92	03944231927290313200
PV	42165488	03/13/09	50459040	** NOT FOUND **	120105.141999	47.84	03944231927290313200
PV	42165488	03/13/09	50459040	** NOT FOUND **	129906.241249.001	47.84	03944231927290313200
PV	42165488	03/13/09	50459040	** NOT FOUND **	129904.241249.001	18.00	03944231927290313200
PV	42165488	03/13/09	50459040	** NOT FOUND **	120105.141999	21.92	03944231927290313200
PV	42165488	03/13/09	50459040	** NOT FOUND **	120105.141999	47.84	03944231927290313200
PV	42165488	03/13/09	50459040	** NOT FOUND **	129906.241249.001	3.66	03944231927290313200
PV	42165488	03/13/09	50459040	** NOT FOUND **	129904.241249.001	5.77	03987181927290313200
PV	42165488	03/13/09	50459040	** NOT FOUND **	120105.141999	4.54	03987181927290313200
PV	42165488	03/13/09	50459040	** NOT FOUND **	129906.241249.001	28.54	03987181927290313200
PV	42165488	03/13/09	50459040	** NOT FOUND **	129904.241249.001	5.77	03987181927290313200
PV	42165488	03/13/09	50459040	** NOT FOUND **	120105.141999	4.54	03987181927290313200

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42165489	03/13/09	50459041	** NOT FOUND **	120105.141999	28.54	03987181927290313200
PV 42165489	03/13/09	50459041	** NOT FOUND **	120105.141999	5.77	03987181927290313200
PV 42165489	03/13/09	50459041	** NOT FOUND **	120105.141999	4.54	03987181927290313200
PV 42165489	03/13/09	50459041	** NOT FOUND **	120105.141999	28.54	03987181927290313200
PV 42165490	03/13/09	50225033	** NOT FOUND **	120105.141999	28.20	03990311927290313200
PV 42165493	03/13/09	50459043	** NOT FOUND **	120105.141999	.75	04443211927290313200
PV 42165495	03/13/09	50459045	** NOT FOUND **	129906.241249.001	4.50-	04533591927290313200
PV 42165495	03/13/09	50459045	** NOT FOUND **	129904.241249.001	3.50-	04533591927290313200
PV 42165495	03/13/09	50459045	** NOT FOUND **	120105.141999	8.43-	04533591927290313200
PV 42165495	03/13/09	50459045	** NOT FOUND **	120105.141999	91.50	04533591927290313200
PV 42165495	03/13/09	50459045	** NOT FOUND **	129906.241249.001	4.50-	04533591927290313200
PV 42165495	03/13/09	50459045	** NOT FOUND **	129904.241249.001	3.50-	04533591927290313200
PV 42165495	03/13/09	50459045	** NOT FOUND **	120105.141999	8.43-	04533591927290313200
PV 42165495	03/13/09	50459045	** NOT FOUND **	120105.141999	91.50	04533591927290313200
PV 42165495	03/13/09	50459045	** NOT FOUND **	129906.241249.001	4.50-	04533591927290313200
PV 42165495	03/13/09	50459045	** NOT FOUND **	129904.241249.001	3.50-	04533591927290313200
PV 42165495	03/13/09	50459045	** NOT FOUND **	120105.141999	8.43-	04533591927290313200
PV 42165495	03/13/09	50459045	** NOT FOUND **	120105.141999	91.50	04533591927290313200
PV 42165495	03/13/09	50459045	** NOT FOUND **	129906.241249.001	4.50-	04533591927290313200
PV 42165495	03/13/09	50459045	** NOT FOUND **	129904.241249.001	3.50-	04533591927290313200
PV 42165497	03/13/09	50416464	** NOT FOUND **	120105.141999	81.50	04533591927290313200
PV 42165497	03/13/09	50416464	** NOT FOUND **	129904.241249.001	38.25	04564041927290313200
PV 42165497	03/13/09	50416464	** NOT FOUND **	120105.141999	4.75	04564041927290313200
PV 42165497	03/13/09	50416464	** NOT FOUND **	129904.241249.001	38.25	04564041927290313200
PV 42165497	03/13/09	50416464	** NOT FOUND **	120105.141999	4.75	04564041927290313200
PV 42165499	03/13/09	50459048	** NOT FOUND **	120105.141999	.12	04597271927290313200
PV 42165502	03/13/09	50459051	** NOT FOUND **	120105.141999	.12-	04597271927290313200
PV 42165505	03/13/09	50459054	** NOT FOUND **	120105.141999	92.95	04694091927290313200
PV 42165505	03/13/09	50459054	** NOT FOUND **	120105.141999	213.70	04833881927290313200
PV 42165505	03/13/09	50459054	** NOT FOUND **	120105.141999	20.00	04833881927290313200
PV 42165505	03/13/09	50459054	** NOT FOUND **	120105.141999	213.70	04833881927290313200
PV 42165507	03/13/09	50459056	** NOT FOUND **	120105.141999	20.00	04833881927290313200
PV 42165508	03/13/09	50459057	** NOT FOUND **	120105.141999	26.01	04903951927290313200
PV 42165509	03/13/09	50459058	** NOT FOUND **	120105.141999	15.28	05094901927290313200
PV 42165510	03/13/09	50459059	** NOT FOUND **	120105.141999	18.97	05187571927290313200
PV 42165511	03/13/09	50459060	** NOT FOUND **	120105.141999	273.03	05309341927290313200
PV 42165512	03/13/09	50459061	** NOT FOUND **	120105.141999	12.74	0532491927290313200
PV 42165513	03/13/09	50459062	** NOT FOUND **	120105.141999	3.52	05356781927290313200
PV 42165514	03/13/09	50459063	** NOT FOUND **	120105.141999	40.39	05358561927290313200
PV 42165515	03/13/09	50459064	** NOT FOUND **	129904.241249.001	.40	05361491927290313200
PV 42165515	03/13/09	50459064	** NOT FOUND **	120105.141999	3.39	05361501927290313200
PV 42165515	03/13/09	50459064	** NOT FOUND **	129904.241249.001	2.46	05361501927290313200
PV 42165515	03/13/09	50459064	** NOT FOUND **	120105.141999	2.46	05361501927290313200
PV 42165515	03/13/09	50459064	** NOT FOUND **	129904.241249.001	1,161.40	05361501927290313200
PV 42165515	03/13/09	50459064	** NOT FOUND **	120105.141999	3.39	05361501927290313200
PV 42165515	03/13/09	50459064	** NOT FOUND **	129904.241249.001	2.46	05361501927290313200
PV 42165515	03/13/09	50459064	** NOT FOUND **	120105.141999	2.46	05361501927290313200
PV 42165518	03/13/09	50459067	** NOT FOUND **	120105.141999	1,161.40	05361501927290313200
PV 42165523	03/13/09	50459072	** NOT FOUND **	129904.241249.001	14.83	05407941927290313200
PV 42165523	03/13/09	50459072	** NOT FOUND **	120105.141999	7.12	05524161927290313200
PV 42165523	03/13/09	50459072	** NOT FOUND **	129904.241249.001	.81	05524161927290313200
PV 42165523	03/13/09	50459072	** NOT FOUND **	120105.141999		

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42165523	03/13/09	50459072	** NOT FOUND **	129904.241249.001	7.12	05524161927290313200
PV	42165523	03/13/09	50459072	** NOT FOUND **	120105.1411999	.81	05524161927290313200
PV	42165525	03/13/09	50459074	** NOT FOUND **	120105.1411999	19.65	0557541927290313200
PV	42165526	03/13/09	50459075	** NOT FOUND **	120105.1411999	20.38	05564151927290313200
PV	42165527	03/13/09	50459076	** NOT FOUND **	120105.1411999	84.34	05583641927290313200
PV	42165528	03/13/09	50459077	** NOT FOUND **	120105.1411999	50.87	05586741927290313200
PV	42165531	03/13/09	50459080	** NOT FOUND **	120105.1411999	81.56	05593241927290313200
PV	42165531	03/13/09	50459080	** NOT FOUND **	120105.141230	81.56	05593241927290313200
PV	42165532	03/13/09	50459081	** NOT FOUND **	120105.1411999	34.50	05602881927290313200
PV	42165533	03/13/09	50459082	** NOT FOUND **	120105.1411999	2.39	05603161927290313200
PV	42165533	03/13/09	50459084	** NOT FOUND **	120105.1411999	9.06	05624311927290313200
PV	42165067	03/16/09	12001459	Greenebaum Doll & McDonald P	120115.533000.16	16,000.00	4171678
PV	42165068	03/16/09	12005297	Murray Guard Inc	120119.575711.16	715.20	255427
PV	42165069	03/16/09	12005297	Murray Guard Inc	120119.575711.16	2,668.64	255428
PV	42165070	03/16/09	12005297	Murray Guard Inc	120119.575711.16	715.20	255081
PV	42165071	03/16/09	12005297	Murray Guard Inc	120119.575711.16	2,668.64	255082
PV	42165073	03/16/09	50043537	Airgas Mid America	120251.620000.23	43.61	111819575
PV	42165073	03/16/09	50043537	Airgas Mid America	123205.510100.11	43.61	111819575
PV	42165076	03/16/09	50220456	Carroll Co Water Dist 1	120250.620000.23	2,869.31	102646FEB09
PV	42165182	03/16/09	10007815	Rumpke of Indiana LLC	123201.575780.16	77.54	0299828
PV	42165184	03/16/09	12007839	Duplicator Sales & Service I	123205.575620.14	67.50	025692
PV	42165185	03/16/09	50106957	Sullivan Environmental Techn	123206.575000.14	1,312.98	09030401
PV	42165191	03/16/09	50398101	LabChem Inc	120217.575545.13	77.12	704947
PV	42165191	03/16/09	50398101	LabChem Inc	120217.575545.13	154.20	704947
PV	42165267	03/16/09	28002098	IDEXX Distribution Inc	120217.575545.13	240.50	235585606
PV	42165268	03/16/09	27000741	VWR International Inc	123017.575545.13	271.29	37532487
PV	42165271	03/16/09	12000663	H & R Oil Co	120250.515200.11	454.27	177492
PV	42165273	03/16/09	10001341	USA Blue Book	123300.105150.31	3,005.45	768636
PV	42165273	03/16/09	10001341	USA Blue Book	123200.105150.31	250.00	768636
PV	42165286	03/16/09	24004042	Penn Credit Corp	120105.575200.15	425.61	38581
PV	42165289	03/16/09	27000685	United Parcel Service	120217.575625.16	135.18	000038214V109
PV	42165291	03/16/09	27000685	United Parcel Service	120217.575625.16	156.44	0000064AX109
PV	42165327	03/16/09	12000880	Dixon Electric Inc	120114.535000.16	168.00	791800001
PV	42165330	03/16/09	50417637	Signs Now #366	120200.105275.31	95.10	849503A
PV	42165345	03/16/09	50411337	WS Construction	120200.105275.31	6,719.32	82393
PV	42166478	03/16/09	17001668	Vestal Manufacturing Co	120105.241238	156.81	32468
PV	42166478	03/16/09	17001668	Vestal Manufacturing Co	120105.241238	552.60	32468
PV	42166478	03/16/09	17001668	Vestal Manufacturing Co	120105.241238	2,613.50	32468
PS	42166493	03/16/09	50013513	Lexington Fayette Urban Coun	120105.241238	9,210.00	32468
PS	42166493	03/16/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	49.34	00175269
PS	42166493	03/16/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	18,781.88	00175269
PS	42166493	03/16/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	739.30	00175269
PS	42166493	03/16/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	244.81	00175269
PS	42166493	03/16/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	244.81	00175269
PS	42166493	03/16/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	49.34	00175269
PS	42166493	03/16/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	131,815.57	00175269
PS	42166493	03/16/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	49.34	00175269
PS	42166493	03/16/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	18,781.88	00175269
PS	42166493	03/16/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	739.30	00175269
PS	42166493	03/16/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	244.81	00175269
PS	42166493	03/16/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	49.34	00175269
PS	42166493	03/16/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	18,781.88	00175269
PS	42166493	03/16/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	739.30	00175269
PS	42166493	03/16/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	244.81	00175269

Page 108  
Date - 04/15/10

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	42166493	03/16/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	131,815.57	00175269
PS	42166493	03/16/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	49.34	00175269
PS	42166493	03/16/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	18,781.88	00175269
PS	42166493	03/16/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	739.30	00175269
PS	42166493	03/16/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	244.81	00175269
PS	42166493	03/16/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	131,815.57	00175269
PS	42166493	03/16/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	49.34	00175269
PS	42166493	03/16/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	18,781.88	00175269
PS	42166493	03/16/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	739.30	00175269
PS	42166493	03/16/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	244.81	00175269
PS	42166493	03/16/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	131,815.57	00175269
PS	42166493	03/16/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	49.34	00175269
PS	42166493	03/16/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	18,781.88	00175269
PS	42166493	03/16/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	739.30	00175269
PS	42166493	03/16/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	244.81	00175269
PS	42166493	03/16/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	131,815.57	00175269
PV	42166504	03/16/09	12000662	Winchester Municipal Utiliti	120205.510100.11	7,848.82	260256001FEB09
PV	42166608	03/17/09	50147503	RapistWorx Business Office	120119.504620.16	105.00	4383664
PV	42166611	03/17/09	23000691	Tharpe Company Inc	120118.504610.16	397.35	594208RI
PV	42166615	03/17/09	9014891	Backtrack Employment Screeni	120118.575000.16	139.00	1129095
PV	42166617	03/17/09	23000691	Tharpe Company Inc	120118.504610.16	743.32	595530RI
PV	42166620	03/17/09	10007572	US Pipe & Foundry Co LLC	120206.575000.14	109.49	90281729
PV	42166645	03/17/09	12000905	Dix & Associates Pipeline In	120200.185275.21	2,500.00	09358
PV	42166645	03/17/09	12000905	Dix & Associates Pipeline In	120200.105275.21	8,700.00	09358
PV	42166645	03/17/09	12000905	Dix & Associates Pipeline In	120200.185275.21	450.00	09358
PV	42166654	03/17/09	12005671	Garda CL Central	120206.535000.15	68,411.20	09358
PV	42166657	03/17/09	50184771	Kentucky American Water	120119.575830.16	49.61	142865209
PV	42166663	03/17/09	5001385	Volt Management Corp	120206.535000.15	558.37	1204034191MAR09
PV	42166667	03/17/09	5001385	Volt Management Corp	120206.535000.15	596.74	20054387
PV	42166669	03/17/09	5001385	Volt Management Corp	120206.535000.15	823.93	20093971
PV	42166671	03/17/09	5001385	Volt Management Corp	120206.535000.15	670.04	20135866
PV	42166674	03/17/09	12005671	Garda CL Central	120206.535000.15	57.33	20175996
PV	42166679	03/17/09	50433176	Vital Records Control	120206.541000.14	1,055.14	271946509
PV	42167127	03/17/09	50107151	Norfolk Southern Corporation	120105.520100.16	150.00	31059
PV	42167163	03/17/09	17010165	Univar USA Inc	120105.241237	179.04	9812022511
PV	42167163	03/17/09	17010165	Univar USA Inc	120105.241237	2,984.00	CI018614
PV	42167168	03/17/09	18543530	Mueller Co	120105.241238	7,474.10	CI018614
PV	42167168	03/17/09	18543530	Mueller Co	120105.241238	63.02	203514
PV	42167194	03/17/09	12001186	USF Fabrication Inc	120105.241238	1,050.30	1757924
PV	42167194	03/17/09	12001186	USF Fabrication Inc	120105.241238	225.60	SLH8104176
PV	42167194	03/17/09	12001186	USF Fabrication Inc	120105.241238	135.31	SLH8104176
PV	42167194	03/17/09	12001186	USF Fabrication Inc	120105.241238	3,760.00	SLH8104176
PV	42167194	03/17/09	12001186	USF Fabrication Inc	120105.241238	225.60	SLH8104176
PV	42167194	03/17/09	12001186	USF Fabrication Inc	120105.241238	135.31	SLH8104176
PS	42167325	03/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	3,760.00	SLH8104176
PS	42167325	03/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	83.25	00175311
PS	42167325	03/17/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	23,977.46	00175311
PS	42167325	03/17/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	219.45	00175311
PS	42167325	03/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	149,413.10	00175311
PS	42167325	03/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	83.25	00175311
PS	42167325	03/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	23,977.46	00175311
PS	42167325	03/17/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	219.45	00175311

Kentucky American Water  
Voucher Register  
WVGGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	42167325	03/17/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	149,413.10	00175311
PS	42167325	03/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	83.25	00175311
PS	42167325	03/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	23,977.46	00175311
PS	42167325	03/17/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	219.45	00175311
PS	42167325	03/17/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	149,413.10	00175311
PS	42167325	03/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	83.25	00175311
PS	42167325	03/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	23,977.46	00175311
PS	42167325	03/17/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	219.45	00175311
PS	42167325	03/17/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	149,413.10	00175311
PS	42167325	03/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	83.25	00175311
PS	42167325	03/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	23,977.46	00175311
PS	42167325	03/17/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	219.45	00175311
PS	42167325	03/17/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	149,413.10	00175311
PV	42167781	03/18/09	50009348	CheckFreePay Corporation	120105.575100.15	7,035.75	90257904
PV	42168111	03/18/09	50008334	AY McDonald Mfg Co	120105.241238	303.67	8478860
PV	42168111	03/18/09	50008334	AY McDonald Mfg Co	120105.241238	5,161.20	8478860
PV	42168111	03/18/09	18513322	Delta Chemical Corp	120105.241237	7,309.80	203615
PV	42168115	03/18/09	17010165	Univar USA Inc	120105.241237	10.80	C1019346
PV	42168118	03/18/09	17010165	Univar USA Inc	120105.241237	180.00	C1019015
PV	42168122	03/18/09	17004887	Powerseal Pipeline Products	120105.241236	22.71	1077418
PV	42168122	03/18/09	17004887	Powerseal Pipeline Products	120105.241236	16.41	1077418
PV	42168122	03/18/09	17004887	Powerseal Pipeline Products	120105.241236	11.84	1077418
PV	42168122	03/18/09	17004887	Powerseal Pipeline Products	120105.241236	378.44	1077418
PV	42168122	03/18/09	17004887	Powerseal Pipeline Products	120105.241236	273.56	1077418
PV	42168122	03/18/09	17004887	Powerseal Pipeline Products	120105.241236	197.40	1077418
PV	42168122	03/18/09	17004887	Powerseal Pipeline Products	120105.241236	22.71	1077418
PV	42168122	03/18/09	17004887	Powerseal Pipeline Products	120105.241236	16.41	1077418
PV	42168122	03/18/09	17004887	Powerseal Pipeline Products	120105.241236	11.84	1077418
PV	42168122	03/18/09	17004887	Powerseal Pipeline Products	120105.241236	378.44	1077418
PV	42168122	03/18/09	17004887	Powerseal Pipeline Products	120105.241236	273.56	1077418
PV	42168122	03/18/09	17004887	Powerseal Pipeline Products	120105.241236	197.40	1077418
PV	42168122	03/18/09	17004887	Powerseal Pipeline Products	120105.241236	22.71	1077418
PV	42168125	03/18/09	10007572	US Pipe & Foundry Co LLC	120105.241238	1,082.81	90286152
PV	42168125	03/18/09	10007572	US Pipe & Foundry Co LLC	120105.241238	18,046.80	90286152
PV	42168129	03/18/09	27003156	Neptune Technology Group Inc	120105.241236	5,382.00	N210312
PV	42168129	03/18/09	27003156	Neptune Technology Group Inc	120105.241236	89,700.00	N210312
PV	42168133	03/18/09	27003156	Neptune Technology Group Inc	120200.105150.21	.01	N210313
PV	42168133	03/18/09	27003156	Neptune Technology Group Inc	120105.241236	11.70	N210313
PV	42168133	03/18/09	27003156	Neptune Technology Group Inc	120105.241236	66.33	N210313
PV	42168133	03/18/09	27003156	Neptune Technology Group Inc	120200.105150.21	1.06	N210313
PV	42168133	03/18/09	27003156	Neptune Technology Group Inc	120105.241236	103.15	N210313
PV	42168133	03/18/09	27003156	Neptune Technology Group Inc	120105.241236	680.40	N210313
PV	42168133	03/18/09	27003156	Neptune Technology Group Inc	120105.241236	194.97	N210313

Kentucky American Water  
Voucher Register  
WWGroup--Rates12 Version-KYVOUCHREG

Do Document TY Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42168133	03/18/09	27003156	Neptune Technology Group Inc	120105.241236	1,105.44	N210313
PV 42168133	03/18/09	27003156	Neptune Technology Group Inc	120200.105150.21	17.64-	N210313
PV 42168133	03/18/09	27003156	Neptune Technology Group Inc	120105.241236	1,819.14	N210313
PV 42168133	03/18/09	27003156	Neptune Technology Group Inc	120105.241236	11,340.00	N210313
PV 42168133	03/18/09	27003156	Neptune Technology Group Inc	120200.105150.21	.01-	N210313
PV 42168133	03/18/09	27003156	Neptune Technology Group Inc	120105.241236	11.70	N210313
PV 42168133	03/18/09	27003156	Neptune Technology Group Inc	120105.241236	66.33	N210313
PV 42168133	03/18/09	27003156	Neptune Technology Group Inc	120200.105150.21	1.06-	N210313
PV 42168133	03/18/09	27003156	Neptune Technology Group Inc	120105.241236	109.15	N210313
PV 42168133	03/18/09	27003156	Neptune Technology Group Inc	120105.241236	680.40	N210313
PV 42168133	03/18/09	27003156	Neptune Technology Group Inc	120105.241236	194.97	N210313
PV 42168133	03/18/09	27003156	Neptune Technology Group Inc	120105.241236	1,105.44	N210313
PV 42168133	03/18/09	27003156	Neptune Technology Group Inc	120200.105150.21	17.64-	N210313
PV 42168133	03/18/09	27003156	Neptune Technology Group Inc	120105.241236	1,819.14	N210313
PV 42168133	03/18/09	27003156	Neptune Technology Group Inc	120105.241236	11,340.00	N210313
PV 42168133	03/18/09	27003156	Neptune Technology Group Inc	120105.241236	526.42	N210314
PV 42168133	03/18/09	27003156	Neptune Technology Group Inc	120105.241236	1,937.44	N210314
PV 42168133	03/18/09	27003156	Neptune Technology Group Inc	120105.241236	8,773.65	N210314
PV 42168133	03/18/09	12000920	CI Thornburg Co Inc	120105.241238	32,290.65	N210314
PV 42168133	03/18/09	12000920	CI Thornburg Co Inc	120105.241238	40.07	S14248661
PV 42168133	03/18/09	12000920	CI Thornburg Co Inc	120105.241238	8.71	S14248661
PV 42168133	03/18/09	12000920	CI Thornburg Co Inc	120105.241238	4.80	S14248661
PV 42168133	03/18/09	12000920	CI Thornburg Co Inc	120105.241238	2.33	S14248661
PV 42168133	03/18/09	12000920	CI Thornburg Co Inc	120105.241238	1.80	S14248661
PV 42168133	03/18/09	12000920	CI Thornburg Co Inc	120105.241238	1.26	S14248661
PV 42168133	03/18/09	12000920	CI Thornburg Co Inc	120105.241238	667.80	S14248661
PV 42168133	03/18/09	12000920	CI Thornburg Co Inc	120105.241238	145.20	S14248661
PV 42168133	03/18/09	12000920	CI Thornburg Co Inc	120105.241238	80.00	S14248661
PV 42168133	03/18/09	12000920	CI Thornburg Co Inc	120105.241238	38.80	S14248661
PV 42168133	03/18/09	12000920	CI Thornburg Co Inc	120105.241238	30.00	S14248661
PV 42168133	03/18/09	12000920	CI Thornburg Co Inc	120105.241238	21.00	S14248661
PV 42168133	03/18/09	12000920	CI Thornburg Co Inc	120105.241238	40.07	S14248661
PV 42168133	03/18/09	12000920	CI Thornburg Co Inc	120105.241238	8.71	S14248661
PV 42168133	03/18/09	12000920	CI Thornburg Co Inc	120105.241238	4.80	S14248661
PV 42168133	03/18/09	12000920	CI Thornburg Co Inc	120105.241238	2.33	S14248661
PV 42168133	03/18/09	12000920	CI Thornburg Co Inc	120105.241238	1.80	S14248661
PV 42168133	03/18/09	12000920	CI Thornburg Co Inc	120105.241238	1.26	S14248661
PV 42168133	03/18/09	12000920	CI Thornburg Co Inc	120105.241238	667.80	S14248661
PV 42168133	03/18/09	12000920	CI Thornburg Co Inc	120105.241238	145.20	S14248661
PV 42168133	03/18/09	12000920	CI Thornburg Co Inc	120105.241238	80.00	S14248661
PV 42168133	03/18/09	12000920	CI Thornburg Co Inc	120105.241238	38.80	S14248661
PV 42168133	03/18/09	12000920	CI Thornburg Co Inc	120105.241238	30.00	S14248661
PV 42168133	03/18/09	12000920	CI Thornburg Co Inc	120105.241238	21.00	S14248661
PV 42168133	03/18/09	12000920	CI Thornburg Co Inc	120105.241238	40.07	S14248661
PV 42168133	03/18/09	12000920	CI Thornburg Co Inc	120105.241238	8.71	S14248661
PV 42168133	03/18/09	12000920	CI Thornburg Co Inc	120105.241238	4.80	S14248661
PV 42168133	03/18/09	12000920	CI Thornburg Co Inc	120105.241238	2.33	S14248661
PV 42168133	03/18/09	12000920	CI Thornburg Co Inc	120105.241238	1.80	S14248661
PV 42168133	03/18/09	12000920	CI Thornburg Co Inc	120105.241238	1.26	S14248661
PV 42168133	03/18/09	12000920	CI Thornburg Co Inc	120105.241238	667.80	S14248661
PV 42168133	03/18/09	12000920	CI Thornburg Co Inc	120105.241238	145.20	S14248661
PV 42168133	03/18/09	12000920	CI Thornburg Co Inc	120105.241238	80.00	S14248661
PV 42168133	03/18/09	12000920	CI Thornburg Co Inc	120105.241238	38.80	S14248661

Kentucky American Water  
Voucher Register  
WVGroup-Rates12 Version-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42168138	03/18/09	12000920	CI Thornburg Co Inc	120105.241238	30.00	S14248661
PV 42168138	03/18/09	12000920	CI Thornburg Co Inc	120105.241238	21.00	S14248661
PV 42168141	03/18/09	18543530	Mueller Co	120105.241238	40.22	1759341
PV 42168141	03/18/09	18543530	Mueller Co	120105.241238	670.32	1759341
PV 42168144	03/18/09	50270897	FEI	120205.151100	.01-	1470730
PV 42168144	03/18/09	50270897	FEI	120105.241238	23.54	1470730
PV 42168144	03/18/09	50270897	FEI	120205.151100	.24-	1470730
PV 42168144	03/18/09	50270897	FEI	120105.241238	392.40	1470730
PV 42168162	03/18/09	10007572	US Pipe & Foundry Co LLC	120205.151100	27.00	90286081
PV 42168162	03/18/09	10007572	US Pipe & Foundry Co LLC	120105.241238	4.68	90286081
PV 42168162	03/18/09	10007572	US Pipe & Foundry Co LLC	120105.241238	15.36	90286081
PV 42168162	03/18/09	10007572	US Pipe & Foundry Co LLC	120105.241238	7.56	90286081
PV 42168162	03/18/09	10007572	US Pipe & Foundry Co LLC	120105.241238	3.60	90286081
PV 42168162	03/18/09	10007572	US Pipe & Foundry Co LLC	120105.241238	11.76	90286081
PV 42168162	03/18/09	10007572	US Pipe & Foundry Co LLC	120105.241238	16.20	90286081
PV 42168162	03/18/09	10007572	US Pipe & Foundry Co LLC	120105.241238	13.50	90286081
PV 42168162	03/18/09	10007572	US Pipe & Foundry Co LLC	120105.241238	8.64	90286081
PV 42168162	03/18/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.07-	90286081
PV 42168162	03/18/09	10007572	US Pipe & Foundry Co LLC	120105.241238	193.84	90286081
PV 42168162	03/18/09	10007572	US Pipe & Foundry Co LLC	120105.241238	78.00	90286081
PV 42168162	03/18/09	10007572	US Pipe & Foundry Co LLC	120105.241238	256.00	90286081
PV 42168162	03/18/09	10007572	US Pipe & Foundry Co LLC	120105.241238	126.00	90286081
PV 42168162	03/18/09	10007572	US Pipe & Foundry Co LLC	120105.241238	60.00	90286081
PV 42168162	03/18/09	10007572	US Pipe & Foundry Co LLC	120105.241238	196.00	90286081
PV 42168162	03/18/09	10007572	US Pipe & Foundry Co LLC	120105.241238	270.00	90286081
PV 42168162	03/18/09	10007572	US Pipe & Foundry Co LLC	120105.241238	225.00	90286081
PV 42168162	03/18/09	10007572	US Pipe & Foundry Co LLC	120105.241238	144.00	90286081
PV 42168162	03/18/09	10007572	US Pipe & Foundry Co LLC	120105.241238	450.00	90286081
PV 42168162	03/18/09	10007572	US Pipe & Foundry Co LLC	120205.151100	1.11-	90286081
PV 42168162	03/18/09	10007572	US Pipe & Foundry Co LLC	120105.241238	3,230.60	90286081
PV 42168166	03/18/09	50236287	American Anglian Environment	120217.518001.AWSI	3,872.29	4061
PV 42168167	03/18/09	50236287	American Anglian Environment	120217.518001.AWSI	3,023.94	4062
PV 42168168	03/18/09	50236287	American Anglian Environment	120217.518001.AWSI	3,550.41	4063
PV 42168169	03/18/09	12000384	Fouser Environmental Service	123017.536000.13	340.00	25137
PV 42168170	03/18/09	50025586	Gallatin County Water Distri	123205.510100.11	1,116.90	000900026001FEB09
PV 42168171	03/18/09	50106957	Sullivan Environmental Techn	123206.575000.14	979.04	09031101
PS 42168247	03/18/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	36.75	00175398
PS 42168247	03/18/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	24,599.20	00175398
PS 42168247	03/18/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	37.60	00175398
PS 42168247	03/18/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	281,268.62	00175398
PS 42168247	03/18/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	36.75	00175398
PS 42168247	03/18/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	24,599.20	00175398
PS 42168247	03/18/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	37.60	00175398
PS 42168247	03/18/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	281,268.62	00175398
PS 42168247	03/18/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	36.75	00175398
PS 42168247	03/18/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	24,599.20	00175398
PS 42168247	03/18/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	37.60	00175398
PS 42168247	03/18/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	281,268.62	00175398
PS 42168247	03/18/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	36.75	00175398
PS 42168247	03/18/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	24,599.20	00175398
PS 42168247	03/18/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	37.60	00175398
PS 42168247	03/18/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	281,268.62	00175398
PS 42168247	03/18/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	36.75	00175398



Kentucky American Water  
Voucher Register  
WVGWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS 42168247	03/18/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	24,599.20	00175398
PS 42168247	03/18/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	37.60	00175398
PS 42168247	03/18/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	281,268.62	00175398
PS 42168247	03/18/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	36.75	00175398
PS 42168247	03/18/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	24,599.20	00175398
PS 42168247	03/18/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	37.60	00175398
PS 42168247	03/18/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	281,268.62	00175398
PV 42168410	03/19/09	12000384	Fouser Environmental Service	123301.536000.13	840.00	25197
PV 42168422	03/19/09	50014193	C Store Partners	120114.550000.16	130.78	KYAMI8FER09
PV 42168426	03/19/09	12003390	Thoroughbred Energy LLC	120114.550000.16	722.16	KYAMI8FER09
PV 42168430	03/19/09	50427161	Kebo Inc	120200.105275.31	29,364.12	090701
PV 42168435	03/19/09	12000582	Stephen Hillemeier Landscap	120200.105275.31	2,684.00	23280892
PV 42168469	03/19/09	18544330	Mueller Co	120206.620000.24	113.54	1760101
PS 42168832	03/19/09	12004322	Kentucky State Treasurer	120206.575340.16	125.00	00175412
PS 42168833	03/19/09	12004322	Kentucky State Treasurer	120206.575340.16	125.00	00175413
PS 42168834	03/19/09	12004322	Kentucky State Treasurer	120206.575340.16	125.00	00175414
PS 42168855	03/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	19.35	00175429
PS 42168855	03/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	20,328.07	00175429
PS 42168855	03/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	31.11	00175429
PS 42168855	03/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	148,410.73	00175429
PS 42168855	03/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	19.35	00175429
PS 42168855	03/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	20,328.07	00175429
PS 42168855	03/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	31.11	00175429
PS 42168855	03/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	148,410.73	00175429
PS 42168855	03/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	19.35	00175429
PS 42168855	03/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	20,328.07	00175429
PS 42168855	03/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	31.11	00175429
PS 42168855	03/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	148,410.73	00175429
PS 42168855	03/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	19.35	00175429
PS 42168855	03/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	20,328.07	00175429
PS 42168855	03/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	31.11	00175429
PS 42168855	03/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	148,410.73	00175429
PS 42168855	03/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	19.35	00175429
PS 42168855	03/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	20,328.07	00175429
PS 42168855	03/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	31.11	00175429
PS 42168855	03/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	148,410.73	00175429
PS 42168855	03/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	19.35	00175429
PS 42168855	03/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	20,328.07	00175429
PS 42168855	03/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	31.11	00175429
PS 42168855	03/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	148,410.73	00175429
PS 42168855	03/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	19.35	00175429
PS 42168855	03/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	20,328.07	00175429
PS 42168855	03/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	31.11	00175429
PS 42168855	03/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	148,410.73	00175429
PS 42168872	03/19/09	50459675	Stanley Gross	120200.105125.21	815.00	00175447
PS 42168873	03/19/09	50459652	Betty Cobb	123200.105125.21	1,660.00	00175448
PS 42168918	03/20/09	50339200	Mitchell Properties LLC	123200.105125.21	2,218.32	00175456
PV 42168946	03/20/09	27000685	United Parcel Service	120205.252120	101.17	0000F4E991099
PV 42168950	03/20/09	27000685	United Parcel Service	120105.575625.16	176.85	0000F4E991099
PV 42168954	03/20/09	11000743	Sams Club	120105.575625.16	140.00	7715090577214836MARO
PV 42169164	03/20/09	12008249	Media Library Inc	120121.520100.16	200.00	LVL14011
PV 42169230	03/20/09	27003156	Neptune Technology Group Inc	120105.241236	584.91	N210084
PV 42169230	03/20/09	27003156	Neptune Technology Group Inc	120105.241236	826.65	N210084
PV 42169230	03/20/09	27003156	Neptune Technology Group Inc	120105.241236	9,748.50	N210084
PV 42169230	03/20/09	27003156	Neptune Technology Group Inc	120105.241236	13,777.50	N210084
PS 42169269	03/20/09	50332000	Mitchell Properties LLC	123005.252120	2,218.32	00175479
PV 42169286	03/20/09	50366889	Cedarchem LLC	120205.151300	3.30-	3547

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42169286	03/20/09	50366889	Cedarchem LLC	120105.241237	82.50	3547
PV	42169286	03/20/09	50366889	Cedarchem LLC	120205.151300	55.00	3547
PV	42169286	03/20/09	50366889	Cedarchem LLC	120105.241237	1,375.00	3547
PV	42169287	03/20/09	50366889	Cedarchem LLC	120105.241237	333.69	3551
PV	42169287	03/20/09	50366889	Cedarchem LLC	120105.241237	5,561.50	3551
PV	42169289	03/20/09	50366889	Cedarchem LLC	120105.241237	333.69	3550
PV	42169291	03/20/09	50141748	Brenntag Mid South Inc	120105.241237	5,561.50	3550
PV	42169291	03/20/09	50141748	Brenntag Mid South Inc	120105.241237	52.92	BMS622845
PS	42169314	03/20/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	882.00	BMS622845
PS	42169314	03/20/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	9.30	00175494
PS	42169314	03/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	18,542.79	00175494
PS	42169314	03/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	7.55	00175494
PS	42169314	03/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	266,269.50	00175494
PS	42169314	03/20/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	9.30	00175494
PS	42169314	03/20/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	18,542.79	00175494
PS	42169314	03/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	7.55	00175494
PS	42169314	03/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	266,269.50	00175494
PS	42169314	03/20/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	9.30	00175494
PS	42169314	03/20/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	18,542.79	00175494
PS	42169314	03/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	7.55	00175494
PS	42169314	03/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	266,269.50	00175494
PS	42169314	03/20/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	9.30	00175494
PS	42169314	03/20/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	18,542.79	00175494
PS	42169314	03/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	7.55	00175494
PS	42169314	03/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	266,269.50	00175494
PV	42176177	03/20/09	50461048	** NOT FOUND **	120105.141999	50.07	00392001921120320200
PV	42176178	03/20/09	50461049	** NOT FOUND **	129904.241249.001	1.12	00495951921120320200
PV	42176178	03/20/09	50461049	** NOT FOUND **	120105.141999	1.44	00495951921120320200
PV	42176178	03/20/09	50461049	** NOT FOUND **	120105.141999	14.47	00495951921120320200
PV	42176178	03/20/09	50461049	** NOT FOUND **	129904.241249.001	1.12	00495951921120320200
PV	42176178	03/20/09	50461049	** NOT FOUND **	120105.141999	1.44	00495951921120320200
PV	42176178	03/20/09	50461049	** NOT FOUND **	120105.141999	14.47	00495951921120320200
PV	42176178	03/20/09	50461051	** NOT FOUND **	129904.241249.001	1.12	00495951921120320200
PV	42176178	03/20/09	50461051	** NOT FOUND **	120105.141999	1.44	00495951921120320200
PV	42176181	03/20/09	50461052	** NOT FOUND **	120105.141999	1,810.89	00559381921120320200
PV	42176182	03/20/09	50461053	** NOT FOUND **	120105.141999	1.06	00655431921120320200
PV	42176183	03/20/09	50461054	** NOT FOUND **	129904.241249.001	87.45	00979601921120320200
PV	42176183	03/20/09	50461054	** NOT FOUND **	120105.141999	269.85	00979611921120320200
PV	42176183	03/20/09	50461054	** NOT FOUND **	120105.141999	295.05	00979611921120320200
PV	42176183	03/20/09	50461054	** NOT FOUND **	129904.241249.001	269.85	00979611921120320200
PV	42176183	03/20/09	50461054	** NOT FOUND **	120105.141999	295.05	00979611921120320200
PV	42176184	03/20/09	50461055	** NOT FOUND **	120105.141999	9.02	01026661921120320200
PV	42176185	03/20/09	50454236	** NOT FOUND **	120105.141999	70.32	01072401921120320200
PV	42176186	03/20/09	50461056	** NOT FOUND **	120105.141999	22.30	01356591921120320200



Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	42171054	03/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	87,231.31	00175572
PS	42171054	03/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	101.56	00175572
PS	42171054	03/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	13,311.80	00175572
PS	42171054	03/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	124.53	00175572
PS	42171054	03/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	87,231.31	00175572
PS	42171054	03/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	101.56	00175572
PS	42171054	03/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	13,311.80	00175572
PS	42171054	03/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	124.53	00175572
PS	42171054	03/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	87,231.31	00175572
PS	42171054	03/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	101.56	00175572
PS	42171054	03/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	13,311.80	00175572
PS	42171054	03/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	124.53	00175572
PS	42171054	03/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	87,231.31	00175572
PV	42171233	03/24/09	12000905	Dix & Associates Pipeline Inc	120200.105275.21	1,050.00	08297
PV	42171235	03/24/09	12007725	KU	123206.575320.14	13.03	6759350014MAR09
PV	42171236	03/24/09	12007988	Rodney Cobb	123206.535000.15	183.61	50
PV	42171239	03/24/09	12007988	Rodney Cobb	123205.575500.16	266.00	49
PV	42171242	03/24/09	5001385	Volt Management Corp	125001.535000.13	401.70	20215527
PV	42171242	03/24/09	5001385	Volt Management Corp	129105.535000.13	451.92	20215527
PV	42171242	03/24/09	5001385	Volt Management Corp	129105.535000.14	217.58	20215527
PV	42171246	03/24/09	27000685	United Parcel Service	120217.575625.16	47.67	0000006AAX119
PV	42171256	03/24/09	18536794	Orr Safety Corp	120201.575660.16	6.58	0000006AAX119
PV	42171263	03/24/09	50398101	Labchem Inc	120200.105150.31	7,473.00	INV1285357
PV	42171265	03/24/09	50236287	American Anglian Environment	123017.575545.13	120.62	705698
PV	42171270	03/24/09	50236287	American Anglian Environment	120217.518001.AWSI	3,872.29	4104
PV	42171273	03/24/09	50236287	American Anglian Environment	120217.518001.AWSI	4105	4105
PV	42171279	03/24/09	50184771	Kentucky American Water	120217.518001.AWSI	3,550.41	4106
PV	42171292	03/24/09	50192905	Todd Johnson Contracting Inc	120251.575830.11	1,188.68	1204131146MAR09
PV	42171318	03/24/09	50333220	WWS FEI #1491	120200.105275.21	20,791.95	JOH031609
PV	42171318	03/24/09	50333220	WWS FEI #1491	120105.241236	8.40	0053158
PV	42171318	03/24/09	50333220	WWS FEI #1491	120105.241236	9.60	0053158
PV	42171318	03/24/09	50333220	WWS FEI #1491	120105.241236	140.04	0053158
PV	42171318	03/24/09	50333220	WWS FEI #1491	120105.241236	160.00	0053158
PV	42171318	03/24/09	50333220	WWS FEI #1491	120105.241236	8.40	0053158
PV	42171318	03/24/09	50333220	WWS FEI #1491	120105.241236	9.60	0053158
PV	42171320	03/24/09	50333220	WWS FEI #1491	120105.241238	140.04	0053158
PV	42171320	03/24/09	50333220	WWS FEI #1491	120105.241236	160.00	0053158
PV	42171320	03/24/09	50333220	WWS FEI #1491	120105.241238	4.17	0053156
PV	42171320	03/24/09	50333220	WWS FEI #1491	120105.241238	9.48	0053156
PV	42171616	03/24/09	50044856	HDR Engineering Inc	120200.105175.21	158.00	0053156
PV	42171616	03/24/09	50044856	HDR Engineering Inc	120200.105175.21	904.20	89993H
PV	42171616	03/24/09	50044856	HDR Engineering Inc	120200.105175.21	687.30	89993H
PV	42171616	03/24/09	50044856	HDR Engineering Inc	120200.105175.21	370.00	89993H
PV	42171616	03/24/09	50044856	HDR Engineering Inc	120200.105175.21	3,146.25	89993H



Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS 42173213	03/25/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	18,112.42	00175706
PS 42173213	03/25/09	50013513	Lexington Fayette Urban Coun	129904.761200.001	163,422.01	00175706
PS 41845986	03/26/09	50316434	LexLinc	120121.241200.001	300.00	00145454
PS 41845986	03/26/09	50316434	LexLinc	120121.760100	300.00-	00145454
PS 41985099	03/26/09	12001334	Downtown Lexington Corp	120121.760100	500.00	00158772
PS 41985099	03/26/09	12001334	Downtown Lexington Corp	120121.760100	500.00-	00158772
PS 41990460	03/26/09	12000913	United Way of the Bluegrass	120121.760200	1,550.00	00159301
PS 41990460	03/26/09	12000913	United Way of the Bluegrass	120121.760200	1,550.00-	00159301
PV 42047927	03/26/09	50383742	** NOT FOUND **	120105.141999	40.00	02773221752381017200
PV 42047927	03/26/09	50383742	** NOT FOUND **	120105.141999	40.00-	02773221752381017200
PV 42173566	03/26/09	12001123	Hales Cleaning Service	120206.575500.14	613.00	165
PV 42173567	03/26/09	12001123	Hales Cleaning Service	120114.575500.16	892.50	164
PV 42173568	03/26/09	50065590	Happ's General Contracting	120114.535000.16	102.00	268
PV 42173572	03/26/09	24012282	Vestal Manufacturing	120206.620000.24	8,492.50	33658
PV 42173573	03/26/09	12001123	Hales Cleaning Service	120206.575500.14	1,196.00	163
PV 42173575	03/26/09	50335986	Grainger	120206.575000.14	57.64	9860143230
PV 42173577	03/26/09	50335986	Grainger	120206.575000.14	812.37	9859510365
PV 42173588	03/26/09	50437965	Jean Elizabeth Unglaub	120200.105275.21	400.00	030909
PV 42173709	03/26/09	24012282	Vestal Manufacturing	120105.241238	93.21	33643
PV 42173709	03/26/09	24012282	Vestal Manufacturing	120105.241238	1,553.50	33643
PV 42173714	03/26/09	18513322	Delta Chemical Corp	120105.241237	7,725.20	203776
PV 42173730	03/26/09	12000920	CI Thornburg Co Inc	125005.151300	.04	S14274302
PV 42173730	03/26/09	12000920	CI Thornburg Co Inc	125005.241237	35.96	S14274302
PV 42173730	03/26/09	12000920	CI Thornburg Co Inc	125005.151300	.60	S14274302
PV 42173730	03/26/09	12000920	CI Thornburg Co Inc	120105.241237	599.40	S14274302
PV 42173811	03/26/09	17010165	Univar USA Inc	120105.241237	111.90	CI2020433
PV 42173811	03/26/09	17010165	Univar USA Inc	120105.241237	1,865.00	CI2020433
PV 42173813	03/26/09	10001049	Aquatic Control Inc	120205.151300	.36	88856
PV 42173813	03/26/09	10001049	Aquatic Control Inc	120105.241237	489.60	88856
PV 42173813	03/26/09	10001049	Aquatic Control Inc	120205.151300	6.00	88856
PV 42173813	03/26/09	10001049	Aquatic Control Inc	120205.241237	8,160.00	88856
PV 42173822	03/26/09	27002850	Gannett Fleming Companies	120205.186598	20,551.57	05032102912
PV 42173865	03/26/09	50363572	Contemporary Graphics Inc	120105.575620.16	651.08	35359
PV 42173867	03/26/09	12005297	Murray Guard Inc	120119.575711.16	2,655.11	255675
PV 42173871	03/26/09	12005297	Murray Guard Inc	120119.575711.16	715.20	255674
PS 42174010	03/26/09	50121562	Indiana Wesleyan University	120118.504660.16	2,400.00	00175831
PS 42174147	03/26/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	21.90	00175853
PS 42174147	03/26/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	18,205.60	00175853
PS 42174147	03/26/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	62.79	00175853
PS 42174147	03/26/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	167,434.95	00175853
PS 42174147	03/26/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	21.90	00175853
PS 42174147	03/26/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	18,205.60	00175853
PS 42174147	03/26/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	62.79	00175853
PS 42174147	03/26/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	167,434.95	00175853
PS 42174147	03/26/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	21.90	00175853
PS 42174147	03/26/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	18,205.60	00175853
PS 42174147	03/26/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	62.79	00175853
PS 42174147	03/26/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	167,434.95	00175853
PS 42174147	03/26/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	21.90	00175853

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS 42174147	03/26/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	18,205.60	00175853
PS 42174147	03/26/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	62.79	00175853
PS 42174147	03/26/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	167,434.95	00175853
PS 42174147	03/26/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	21.90	00175853
PS 42174147	03/26/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	18,205.60	00175853
PS 42174147	03/26/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	62.79	00175853
PS 42174147	03/26/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	167,434.95	00175853
T7 42172248	03/27/09	12000913	United Way of the Bluegrass	120105.241220.002	559.67	100 032409214364
T7 42172258	03/27/09	12000908	Natl Conference of Firemen &	120105.241220.001	2,069.56	100 032409214365
T7 42172258	03/27/09	50009609	Division of Child Support	120105.241220.008	282.84	100 032409214359
T7 42172258	03/27/09	50009609	Division of Child Support	120105.241220.008	200.00	100 032409214359
T7 42172258	03/27/09	50009609	Division of Child Support	120105.241220.008	200.30	100 032409214359
T7 42172258	03/27/09	50009609	Division of Child Support	120105.241220.008	225.00	100 032409214359
T7 42172258	03/27/09	50009609	Division of Child Support	120105.241220.008	129.23	100 032409214359
T7 42172258	03/27/09	50009609	Division of Child Support	120105.241220.008	362.15	100 032409214359
T7 42172258	03/27/09	50009609	Division of Child Support	120105.241220.008	282.84	100 032409214360
T7 42172258	03/27/09	50009609	Division of Child Support	120105.241220.008	200.00	100 032409214360
T7 42172258	03/27/09	50009609	Division of Child Support	120105.241220.008	200.30	100 032409214360
T7 42172258	03/27/09	50009609	Division of Child Support	120105.241220.008	362.15	100 032409214361
T7 42172258	03/27/09	50009609	Division of Child Support	120105.241220.008	282.84	100 032409214361
T7 42172258	03/27/09	50009609	Division of Child Support	120105.241220.008	200.00	100 032409214361
T7 42172258	03/27/09	50009609	Division of Child Support	120105.241220.008	200.30	100 032409214361
T7 42172258	03/27/09	50009609	Division of Child Support	120105.241220.008	225.00	100 032409214361
T7 42172258	03/27/09	50009609	Division of Child Support	120105.241220.008	129.23	100 032409214361
T7 42172258	03/27/09	50009609	Division of Child Support	120105.241220.008	362.15	100 032409214361
T7 42172258	03/27/09	50009609	Division of Child Support	120105.241220.008	282.84	100 032409214362
T7 42172258	03/27/09	50009609	Division of Child Support	120105.241220.008	200.00	100 032409214362
T7 42172258	03/27/09	50009609	Division of Child Support	120105.241220.008	200.30	100 032409214362
T7 42172258	03/27/09	50009609	Division of Child Support	120105.241220.008	362.15	100 032409214362
T7 42172258	03/27/09	50009609	Division of Child Support	120105.241220.008	282.84	100 032409214362
T7 42172258	03/27/09	50009609	Division of Child Support	120105.241220.008	200.00	100 032409214362
T7 42172258	03/27/09	50009609	Division of Child Support	120105.241220.008	200.30	100 032409214362
T7 42172258	03/27/09	50009609	Division of Child Support	120105.241220.008	362.15	100 032409214363
T7 42172258	03/27/09	50009609	Division of Child Support	120105.241220.008	282.84	100 032409214363
T7 42172258	03/27/09	50009609	Division of Child Support	120105.241220.008	200.00	100 032409214363
T7 42172258	03/27/09	50009609	Division of Child Support	120105.241220.008	200.30	100 032409214363
T7 42172258	03/27/09	50009609	Division of Child Support	120105.241220.008	225.00	100 032409214363
T7 42172258	03/27/09	50009609	Division of Child Support	120105.241220.008	129.23	100 032409214363
T7 42172258	03/27/09	50009609	Division of Child Support	120105.241220.008	362.15	100 032409214363
T7 42172258	03/27/09	50009609	Division of Child Support	120105.241220.008	282.84	100 032409214364
T7 42172258	03/27/09	50009609	Division of Child Support	120105.241220.008	200.00	100 032409214364
T7 42172258	03/27/09	50009609	Division of Child Support	120105.241220.008	200.30	100 032409214364
T7 42172258	03/27/09	50009609	Division of Child Support	120105.241220.008	362.15	100 032409214364
T7 42172258	03/27/09	50009609	Division of Child Support	120105.241220.008	282.84	100 032409214364
T7 42172258	03/27/09	50009609	Division of Child Support	120105.241220.008	200.00	100 032409214364
T7 42172258	03/27/09	50009609	Division of Child Support	120105.241220.008	200.30	100 032409214364
T7 42172258	03/27/09	50009609	Division of Child Support	120105.241220.008	362.15	100 032409214364
T7 42172258	03/27/09	50009609	Division of Child Support	120105.241220.008	155.08	100 032409214364
T7 42172258	03/27/09	50009609	Division of Child Support	120105.241220.008	21.23	100 032409214372
PV 42174253	03/27/09	50049520	Traxx Palomar	120114.550000.16	1,960.00	KYAML8FEB09
PV 42174256	03/27/09	50012685	Hales Cleaning Service	120114.575500.16	2,498.35	162
PV 42174261	03/27/09	50192905	Strand Associates Inc	123200.105275.21	24,056.00	0070522
PV 42174268	03/27/09	12000905	Todd Johnson Contracting Inc	120200.105275.21	3,688.94	JOH031709
PV 42174270	03/27/09	12000905	Dix & Associates Pipeline In	120205.234200	09364	09364
PV 42174270	03/27/09	12000905	Dix & Associates Pipeline In	120205.234200	3,688.94	09340
PV 42174270	03/27/09	12000905	Dix & Associates Pipeline In	120200.105275.21	3,870.00	09340

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document TY Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42174270	03/27/09	12000905	Dix & Associates Pipeline In	120200.105280.21	3,688.94	09340
PV 42174270	03/27/09	12000905	Dix & Associates Pipeline In	120200.105275.21	29,330.41	09340
PV 42174278	03/27/09	50120585	Strand Associates Inc	120200.105175.21	346.20	0069844
PV 42174278	03/27/09	50120585	Strand Associates Inc	120200.105175.21	537.88	0069844
PV 42174278	03/27/09	50120585	Strand Associates Inc	120200.105175.21	4,484.18	0069844
PV 42174278	03/27/09	50120585	Strand Associates Inc	120200.105175.21	4,964.68	0069844
PV 42174340	03/27/09	50029342	Kentucky Underground Storage	120113.535000.16	174.00	0188888
PS 42174459	03/27/09	50374236	Scott County Clerk	120200.105125.31	20.00	00175877
PS 42174459	03/27/09	50374236	Scott County Clerk	120200.105125.31	20.00	00175877
PS 42174460	03/27/09	50451074	Kentuckiana Farms General Pa	120200.105125.31	38,000.00	00175878
PS 42174461	03/27/09	50374236	Scott County Clerk	120200.105125.31	26.00	00175879
PS 42174461	03/27/09	50374236	Scott County Clerk	120200.105125.31	26.00	00175879
PS 42174462	03/27/09	50460467	Evelyn Miller	120200.105125.31	25,000.00	00175880
PS 42174463	03/27/09	50458681	Kevin & Denny Phillips	120200.105125.31	10,790.00	00175881
PS 42174464	03/27/09	50451066	Daniel Sexton	120200.105125.31	3,643.00	00175882
PS 42174465	03/27/09	50451069	James & Genine Jordan	120200.105125.31	9,310.00	00175883
PS 42174466	03/27/09	12004322	Kentucky State Treasurer	120217.575340.16	190.00	00175884
PS 42174608	03/27/09	50148631	Insight	120217.575340.16	190.00	00175884
PV 42174712	03/27/09	27000685	United Parcel Service	120113.520100.16	329.10	901292269
PV 42174734	03/27/09	17001230	Siemens Water Technologies C	120217.575625.16	26.13	00003E214V119
PV 42174737	03/27/09	50227942	Allied Waste Services #993	120217.535000.13	694.00	2717828
PV 42174741	03/27/09	10001341	USA Blue Book	123300.105150.31	1,443.95	775844
PV 42174745	03/27/09	5001385	Volt Management Corp	125001.535000.13	443.54	20255290
PV 42174745	03/27/09	5001385	Volt Management Corp	129105.535000.13	443.54	20255290
PV 42174755	03/27/09	50013509	Georgetown Municipal Water &	129105.535000.14	117.17	20255290
PV 42174758	03/27/09	50013509	Georgetown Municipal Water &	123205.510100.11	10.21	1310885600MAR09
PV 42174762	03/27/09	12007988	Rodney Cobb	123205.510100.11	9.35	1310885500MAR09
PV 42174763	03/27/09	12007988	Rodney Cobb	123206.535000.14	827.30	51
PV 42174764	03/27/09	12007988	Rodney Cobb	123205.575500.14	266.00	52
PV 42174764	03/27/09	12007988	Rodney Cobb	123206.520100.14	350.10	53
PV 42174767	03/27/09	50019138	Leak Eliminators LLC	123306.535000.14	1,655.00	990
PV 42174789	03/27/09	10001341	USA Blue Book	123200.105150.31	2,855.90	779866
PV 42174790	03/27/09	12000384	Fousser Environmental Service	123301.536000.13	985.00	25228
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	23.00	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	12.25	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	8.14	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	8.07	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	8.37	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	2.95	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	2.88	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	9.73	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	2.51	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	4.94	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	2.12	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	1.92	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	3.36	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	3.15	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120206.620000.24	.03	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	383.28	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	204.09	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	135.60	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	134.46	3047074



Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	139.56	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	49.13	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	48.04	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	162.12	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	41.75	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	82.34	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	35.34	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	32.08	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	56.02	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	52.56	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	23.00	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	12.25	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	8.14	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	8.07	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	8.37	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	2.88	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	9.73	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	2.51	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	4.94	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	2.12	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	1.92	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	3.36	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	3.15	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120206.620000.24	.03	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	383.28	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	204.09	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	135.60	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	134.46	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	139.56	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	49.13	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	48.04	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	162.12	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	41.75	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	82.34	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	35.34	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	32.08	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	56.02	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	52.56	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	23.00	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	12.25	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	8.14	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	8.07	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	8.37	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	2.95	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	2.88	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	9.73	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	2.51	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	4.94	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	2.12	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	1.92	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	3.36	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	3.15	3047074

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120206.620000.24	.03-	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	383.28	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	204.09	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	135.60	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	134.46	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	139.56	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	49.13	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	48.04	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	162.12	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	41.75	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	82.34	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	35.34	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	32.08	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	56.02	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	52.56	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	23.00	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	12.25	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	8.14	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	8.07	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	8.37	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	2.95	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	2.88	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	9.73	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	2.51	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	4.94	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	2.12	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	1.92	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	3.36	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	3.15	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120206.620000.24	.03-	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	383.28	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	204.09	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	135.60	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	134.46	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	139.56	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	49.13	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	48.04	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	162.12	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	41.75	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	82.34	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	35.34	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	32.08	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	56.02	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	52.56	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	23.00	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	12.25	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	8.14	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	8.07	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	8.37	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	2.95	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	2.88	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	9.73	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	2.51	3047074

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document TY Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	4.94	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	2.12	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	1.92	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	3.36	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	3.15	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120206.620000.24	.03-	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	383.28	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	204.09	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	135.60	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	134.46	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	139.56	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	49.13	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	48.04	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	162.12	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	41.75	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	82.34	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	35.34	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	32.08	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	56.02	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	52.56	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	23.00	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	12.25	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	8.14	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	8.07	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	8.37	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	2.95	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	2.88	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	9.73	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	2.51	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	4.94	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	2.12	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	1.92	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	3.36	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	3.15	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120206.620000.24	.03-	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	383.28	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	204.09	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	135.60	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	134.46	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	139.56	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	49.13	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	48.04	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	162.12	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	41.75	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	82.34	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	35.34	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	32.08	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	56.02	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	52.56	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	23.00	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	12.25	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	8.14	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	8.07	3047074





Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document TY Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	41.75	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	82.34	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	35.34	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	32.08	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	56.02	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	52.56	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	23.00	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	12.25	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	8.14	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	8.07	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	2.95	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	2.88	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	9.73	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	2.51	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	4.94	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	2.12	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	1.92	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	3.36	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	3.15	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120206.620000.24	.03	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	383.28	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	204.09	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	135.60	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	134.46	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	139.56	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	49.13	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	48.04	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	162.12	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	41.75	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	82.34	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	35.34	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	32.08	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	56.02	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	52.56	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	23.00	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	12.25	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	8.14	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	8.07	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	2.95	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	2.88	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	9.73	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	2.51	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	4.94	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	2.12	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	1.92	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	3.36	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	3.15	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120206.620000.24	.03	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	383.28	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	204.09	3047074
PV 42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	135.60	3047074

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	134.46	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	139.56	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	49.13	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	48.04	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	162.12	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	41.75	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	82.34	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	35.34	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	32.08	3047074
PV	42174818	03/27/09	18529391	Smith-Blair Inc	120105.241236	56.02	3047074
PV	42174821	03/27/09	18543530	Mueller Co	120105.241238	111.26	1762776
PV	42174821	03/27/09	18543530	Mueller Co	120105.241238	37.81	1762776
PV	42174821	03/27/09	18543530	Mueller Co	120105.241238	1,854.30	1762776
PV	42174821	03/27/09	18543530	Mueller Co	120105.241238	630.18	1762776
PV	42174823	03/27/09	18513322	Terra Chemical Corp	120105.241237	7,495.80	203922
PS	42174954	03/27/09	50460479	Terry & Susan Shewcraft	120200.105125.31	156.00	00175903
PS	42174955	03/27/09	50374236	Scott County Clerk	120200.105125.31	20.00	00175904
PS	42174955	03/27/09	50374236	Scott County Clerk	120200.105125.31	20.00-	00175904
PS	42174956	03/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	53.10	00175905
PS	42174956	03/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	15,708.44	00175905
PS	42174956	03/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	87.81	00175905
PS	42174956	03/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	79,702.43	00175905
PS	42174956	03/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	53.10	00175905
PS	42174956	03/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	15,708.44	00175905
PS	42174956	03/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	87.81	00175905
PS	42174956	03/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	79,702.43	00175905
PS	42174956	03/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	53.10	00175905
PS	42174956	03/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	15,708.44	00175905
PS	42174956	03/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	87.81	00175905
PS	42174956	03/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	79,702.43	00175905
PS	42174956	03/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	53.10	00175905
PS	42174956	03/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	15,708.44	00175905
PS	42174956	03/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	87.81	00175905
PS	42174956	03/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	79,702.43	00175905
PS	42174956	03/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	53.10	00175905
PS	42174956	03/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	15,708.44	00175905
PS	42174956	03/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	87.81	00175905
PS	42174956	03/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	79,702.43	00175905
PS	42174957	03/27/09	50252581	Fayette County Sheriff	120205.236151	157.96	00175906
PV	42175001	03/27/09	50374235	Franklin County Clerk	120200.105125.31	20.00	00175934
PV	42175003	03/27/09	50270897	FEI	120205.151100	.86	0047793
PV	42175003	03/27/09	50270897	FEI	120105.241238	6.00	0047793
PV	42175003	03/27/09	50270897	FEI	120105.241238	100.00	0047793
PS	42175020	03/27/09	12000570	Sullivan University	120118.504660.16	1,590.00	00175938
PV	42175021	03/27/09	50374235	Franklin County Clerk	120200.105125.31	23.00	00175939
PV	42175034	03/27/09	27000685	United Parcel Service	120105.575625.16	123.10	0000F4E991129
PV	42175035	03/27/09	12008416	Pearce Blackburn Roofing In	120114.535000.16	302.00	090067
PV	42176176	03/27/09	50340466	** NOT FOUND **	129904.241249.001	54.58	00265351736480327200

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42176176	03/27/09	50340466	** NOT FOUND **	120105.141999	50.00	00265351736480327200
PV 42176176	03/27/09	50340466	** NOT FOUND **	129904.241249.001	54.58	00265351736480327200
PV 42176176	03/27/09	50340466	** NOT FOUND **	120105.141999	50.00	00265351736480327200
PV 42176179	03/27/09	50461050	** NOT FOUND **	120105.141999	29.88	00508241736480327200
PV 42176187	03/27/09	50461057	** NOT FOUND **	120105.141999	24.82	01601231736480327200
PV 42176190	03/27/09	50461059	** NOT FOUND **	120105.141999	5.65	01804051736480327200
PV 42176191	03/27/09	50461060	** NOT FOUND **	120105.141999	230.84	01907851736480327200
PV 42176195	03/27/09	50461064	** NOT FOUND **	120105.141999	40.49	03989191736480327200
PV 42176197	03/27/09	50461065	** NOT FOUND **	120105.141999	73.00	04032671736480327200
PV 42176201	03/27/09	50461068	** NOT FOUND **	120105.141999	21.65	04779941736480327200
PV 42176202	03/27/09	50461069	** NOT FOUND **	120105.141999	14.67	04828581736480327200
PV 42176203	03/27/09	50461070	** NOT FOUND **	120105.141999	64.30	04833321736480327200
PV 42176204	03/27/09	50461071	** NOT FOUND **	120105.141999	11.10	05000881736480327200
PV 42176207	03/27/09	50461074	** NOT FOUND **	120105.141999	.42	05074451736480327200
PV 42176208	03/27/09	50461074	** NOT FOUND **	120105.241230	.42-	05074451736480327200
PV 42176208	03/27/09	50461075	** NOT FOUND **	120105.141999	16.43	05077821736480327200
PV 42176209	03/27/09	50461076	** NOT FOUND **	120105.141999	6.53	05081761736480327200
PV 42176211	03/27/09	50456748	** NOT FOUND **	120105.141999	60.00	05215581736480327200
PV 42176212	03/27/09	50461078	** NOT FOUND **	129904.241249.001	4.42	05224471736480327200
PV 42176212	03/27/09	50461078	** NOT FOUND **	120105.141999	1.75	05224471736480327200
PV 42176212	03/27/09	50461078	** NOT FOUND **	129904.241249.001	4.42	05224471736480327200
PV 42176212	03/27/09	50461078	** NOT FOUND **	120105.141999	1.75	05224471736480327200
PV 42176212	03/27/09	50461078	** NOT FOUND **	120105.141999	6.59	05313691736480327200
PV 42176214	03/27/09	50461080	** NOT FOUND **	120105.141999	10.94	05375621736480327200
PV 42176216	03/27/09	50461082	** NOT FOUND **	120105.241230	10.94-	05375621736480327200
PV 42176218	03/27/09	50461084	** NOT FOUND **	120105.141999	49.69	05383791736480327200
PV 42176223	03/27/09	50461089	** NOT FOUND **	120105.141999	6.83	05429651736480327200
PV 42176225	03/27/09	50461091	** NOT FOUND **	120105.141999	1,031.13	05482991736480327200
PV 42176226	03/27/09	50461092	** NOT FOUND **	120105.141999	16.43	05498151736480327200
PV 42176227	03/27/09	50461093	** NOT FOUND **	120105.141999	55.40	05518861736480327200
PV 42176228	03/27/09	50461094	** NOT FOUND **	120105.141999	.53	05522611736480327200
PV 42176228	03/27/09	50461094	** NOT FOUND **	120105.241230	.53-	05522611736480327200
PV 42176229	03/27/09	50461095	** NOT FOUND **	129904.241249.001	7.92	05538401736480327200
PV 42176229	03/27/09	50461095	** NOT FOUND **	120105.141999	7.64	05538401736480327200
PV 42176229	03/27/09	50461095	** NOT FOUND **	120105.141999	71.59	05538401736480327200
PV 42176229	03/27/09	50461095	** NOT FOUND **	129904.241249.001	7.92	05538401736480327200
PV 42176229	03/27/09	50461095	** NOT FOUND **	120105.141999	7.92	05538401736480327200
PV 42176229	03/27/09	50461095	** NOT FOUND **	120105.141999	7.64	05538401736480327200
PV 42176229	03/27/09	50461095	** NOT FOUND **	120105.141999	71.59	05538401736480327200
PV 42176231	03/27/09	50461097	** NOT FOUND **	120105.141999	11.93	05556291736480327200
PV 42176234	03/27/09	50461100	** NOT FOUND **	120105.141999	46.70	05604721736480327200
PV 42176234	03/27/09	50461100	** NOT FOUND **	120105.241230	46.70-	05604721736480327200
PV 42176237	03/27/09	50461105	** NOT FOUND **	120105.141999	4.54	05622331736480327200
PS 42163453	03/28/09	50055884	Sheriff of Bourbon County	120205.236151	161.75	DE031209084411700-1
PS 42163453	03/28/09	50055884	Sheriff of Bourbon County	120205.236151	33,281.51	DE031209084411700-1
PS 42163453	03/28/09	50055884	Sheriff of Bourbon County	120205.236151	161.75	DE031209084411700-1
PS 42163453	03/28/09	50055884	Sheriff of Bourbon County	120205.236151	33,281.51	DE031209084411700-1
PV 42175171	03/30/09	17001230	Siemens Water Technologies C	123301.535000.13	187.98	2717874
PV 42175171	03/30/09	17001230	Siemens Water Technologies C	123301.535000.13	187.98	2717874
PV 42176106	03/30/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.01-	902866715
PV 42176106	03/30/09	10007572	US Pipe & Foundry Co LLC	120105.241238	9.24	902866715



Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42176106	03/30/09	10007572	US Pipe & Foundry Co LLC	120105.241238	13.32	90286715
PV	42176106	03/30/09	10007572	US Pipe & Foundry Co LLC	120105.241238	6.54	90286715
PV	42176106	03/30/09	10007572	US Pipe & Foundry Co LLC	120105.241238	7.32	90286715
PV	42176106	03/30/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.04	90286715
PV	42176106	03/30/09	10007572	US Pipe & Foundry Co LLC	120206.575000.16	.29	90286715
PV	42176106	03/30/09	10007572	US Pipe & Foundry Co LLC	120105.241238	1,067.68	90286715
PV	42176106	03/30/09	10007572	US Pipe & Foundry Co LLC	120105.241238	154.00	90286715
PV	42176106	03/30/09	10007572	US Pipe & Foundry Co LLC	120105.241238	222.00	90286715
PV	42176106	03/30/09	10007572	US Pipe & Foundry Co LLC	120105.241238	109.00	90286715
PV	42176106	03/30/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.65	90286715
PV	42176106	03/30/09	10007572	US Pipe & Foundry Co LLC	120206.575000.16	4.88	90286715
PV	42176254	03/30/09	12008420	Commonwealth Communications	120105.241238	17,794.60	90286715
PV	42176254	03/30/09	12008420	Commonwealth Communications	120119.535000.16	330.00	90411
PS	42180629	03/30/09	27002850	Gannett Fleming Companies	120200.105275.31	17,404.00	047225502914598
PS	42180630	03/30/09	12004322	Kentucky State Treasurer	120217.575340.16	125.00	00175989
PS	42180630	03/30/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	40.95	00175989
PS	42180630	03/30/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	6,541.46	00175989
PS	42180630	03/30/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	97.81	00175989
PS	42180630	03/30/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	47,844.63	00175989
PS	42180630	03/30/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	40.95	00175989
PS	42180630	03/30/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	6,541.46	00175989
PS	42180630	03/30/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	97.81	00175989
PS	42180630	03/30/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	47,844.63	00175989
PS	42180630	03/30/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	40.95	00175989
PS	42180630	03/30/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	6,541.46	00175989
PS	42180630	03/30/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	97.81	00175989
PS	42180630	03/30/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	47,844.63	00175989
PS	42180630	03/30/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	40.95	00175989
PS	42180630	03/30/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	6,541.46	00175989
PS	42180630	03/30/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	97.81	00175989
PS	42180630	03/30/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	47,844.63	00175989
PS	42180630	03/30/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	40.95	00175989
PS	42180630	03/30/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	6,541.46	00175989
PV	42181055	03/31/09	27002850	Gannett Fleming Companies	120200.105275.31	40,635.31	047225402914597
PV	42181059	03/31/09	50044856	HDR Engineering Inc	120200.105275.21	6,370.18	84635H
PV	42181065	03/31/09	50125685	Strand Associates Inc	120200.105275.31	4,089.75	0070523
PV	42181067	03/31/09	50125685	Strand Associates Inc	120200.105275.31	16,699.50	0070524
PV	42181071	03/31/09	50044856	HDR Engineering Inc	120200.105275.21	10,883.91	89889H
PV	42181837	03/31/09	50123587	Computershare	120105.535000.16	499.89	USCSSI231953
PV	42181847	03/31/09	12001459	Greenebaum Doll & McDonald P	120115.533000.16	2,071.01	4172525
PV	42181917	03/31/09	12000934	Stoll Keenon Ogden PLLC	120115.533000.16	6,900.00	610839
PV	42181998	03/31/09	24004450	Siemens Water Technologies	123305.151300	.27	8412737
PV	42182017	03/31/09	24004450	Siemens Water Technologies	120105.241237	4,395.87	8412737
PV	42182017	03/31/09	50141748	Brenntag Mid South Inc	120105.241237	27,654.80	BMS627810
PV	42182033	03/31/09	50270897	FEI	120105.241238	107.15	0052589
PV	42182033	03/31/09	50270897	FEI	120105.241238	1,785.80	0052589

Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42182039	03/31/09	50270897 FEI		120105.241238	42.90	00511811
PV	42182039	03/31/09	50270897 FEI		120105.241238	715.00	00511811
PV	42182043	03/31/09	18543530 Mueller Co		120105.241238	29.53	1765028
PV	42182043	03/31/09	18543530 Mueller Co		120105.241238	492.24	1765028
PV	42182046	03/31/09	18543530 Mueller Co		120105.241238	36.81	1765029
PV	42182046	03/31/09	18543530 Mueller Co		120105.241238	613.44	1765029
PV	42182049	03/31/09	18543530 Mueller Co		120105.241238	16.44	1765030
PV	42182049	03/31/09	18543530 Mueller Co		120105.241238	16.86	1765030
PV	42182049	03/31/09	18543530 Mueller Co		120105.241238	23.54	1765030
PV	42182049	03/31/09	18543530 Mueller Co		120105.241238	274.00	1765030
PV	42182049	03/31/09	18543530 Mueller Co		120105.241238	281.00	1765030
PV	42182049	03/31/09	18543530 Mueller Co		120105.241238	392.25	1765030
PV	42182049	03/31/09	18543530 Mueller Co		120105.241238	16.44	1765030
PV	42182049	03/31/09	18543530 Mueller Co		120105.241238	16.86	1765030
PV	42182049	03/31/09	18543530 Mueller Co		120105.241238	23.54	1765030
PV	42182049	03/31/09	18543530 Mueller Co		120105.241238	274.00	1765030
PV	42182049	03/31/09	18543530 Mueller Co		120105.241238	281.00	1765030
PV	42182053	03/31/09	18513322 Delta Chemical Corp		120105.241237	7,452.40	204062
PS	42182324	03/31/09	50121562 Indiana Wesleyan University	120118.504660.16	440.00	440.00	00176074
PV	42182378	03/31/09	12000773 Overhead Door Co of Lexington		120114.535000.16	197.00	27548
PV	42182380	03/31/09	50335986 Grainger		120206.575000.14	208.83	9862882223
PV	42182383	03/31/09	50270897 FEI		120206.620000.24	135.22	1486824
PV	42182386	03/31/09	50270897 FEI		120206.620000.24	7,084.60	14866788
PS	42182393	03/31/09	50013513 Lexington Fayette Urban Coun	129906.241249.004	56.25	56.25	00176082
PS	42182393	03/31/09	50013513 Lexington Fayette Urban Coun	129906.241249.001	22,845.35	22,845.35	00176082
PS	42182393	03/31/09	50013513 Lexington Fayette Urban Coun	129904.241249.004	178,401.50	178,401.50	00176082
PS	42182393	03/31/09	50013513 Lexington Fayette Urban Coun	129906.241249.004	56.25	56.25	00176082
PS	42182393	03/31/09	50013513 Lexington Fayette Urban Coun	129906.241249.001	22,845.35	22,845.35	00176082
PS	42182393	03/31/09	50013513 Lexington Fayette Urban Coun	129904.241249.004	178,401.50	178,401.50	00176082
PS	42182393	03/31/09	50013513 Lexington Fayette Urban Coun	129906.241249.004	56.25	56.25	00176082
PS	42182393	03/31/09	50013513 Lexington Fayette Urban Coun	129906.241249.001	22,845.35	22,845.35	00176082
PS	42182393	03/31/09	50013513 Lexington Fayette Urban Coun	129904.241249.004	178,401.50	178,401.50	00176082
PS	42182393	03/31/09	50013513 Lexington Fayette Urban Coun	129906.241249.004	56.25	56.25	00176082
PS	42182393	03/31/09	50013513 Lexington Fayette Urban Coun	129906.241249.001	22,845.35	22,845.35	00176082
PS	42182393	03/31/09	50013513 Lexington Fayette Urban Coun	129904.241249.004	178,401.50	178,401.50	00176082
PS	42182393	03/31/09	50013513 Lexington Fayette Urban Coun	129906.241249.004	56.25	56.25	00176082
PS	42182393	03/31/09	50013513 Lexington Fayette Urban Coun	129906.241249.001	22,845.35	22,845.35	00176082
PS	42182393	03/31/09	50013513 Lexington Fayette Urban Coun	129904.241249.004	178,401.50	178,401.50	00176082
PS	42182393	03/31/09	50013513 Lexington Fayette Urban Coun	129906.241249.004	56.25	56.25	00176082
PS	42182393	03/31/09	50013513 Lexington Fayette Urban Coun	129906.241249.001	22,845.35	22,845.35	00176082
PS	42182393	03/31/09	50013513 Lexington Fayette Urban Coun	129904.241249.004	178,401.50	178,401.50	00176082
PV	42182396	03/31/09	50335986 Grainger		120206.575000.14	193.86	98663111179
PV	42182396	03/31/09	10002674 Tank Industry Consultants In		120100.105275.21	2,336.67	23597
PV	42182398	03/31/09	50065590 Happy's General Contracting		120206.575000.14	4,220.00	271
PV	42182463	03/31/09	50419075 William White - ACH		120200.105275.21	5,266.51	17
PV	42182745	04/01/09	22002806 CJ Hughes Construction Co In		120200.105275.21	10,874.39	900114

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document TY Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42182747	04/01/09	14003394	Neopost Leasing	120105.541400.16	220.00	5529694
PV 42182751	04/01/09	12003750	Humphreys Construction	120205.234200	855.20	032409
PV 42182751	04/01/09	12003750	Humphreys Construction	120200.105280.21	855.20	032409
PV 42182751	04/01/09	12003750	Humphreys Construction	120200.105275.21	7,696.80	032409
PV 42182756	04/01/09	50125685	Strand Associates Inc	120200.105175.21	1,447.70	0070586
PV 42182756	04/01/09	50125685	Strand Associates Inc	120200.105175.21	4,628.90	0070586
PR 42182837	04/01/09	12001123	Hales Cleaning Service	120119.575500.16	5,117.82	0070586
PR 42182950	04/01/09	50147377	Patricia Anne Freibert	120105.575270.16	2,765.00	CLEANING08
PR 42182951	04/01/09	50147378	William G Sisson	120105.575270.16	1,000.00	DIRECTORFFES2008
PR 42183126	04/01/09	50422234	Wayne M Martin	120105.575270.16	1,000.00	DIRECTORFFES2008
PV 42183157	04/01/09	22002806	CJ Hughes Construction Co In	120200.105275.21	1,750.00	090214
PV 42183163	04/01/09	5001385	Volt Management Corp	120200.105275.21	153.59	20021810
PV 42183167	04/01/09	5001385	Volt Management Corp	120200.105275.21	394.96	20139130
PV 42183181	04/01/09	12000781	Owen Electric	120200.105275.31	71	71
PV 42183188	04/01/09	12005297	Murray Guard Inc	120119.575711.16	2,641.58	255877
PV 42183190	04/01/09	12005297	Murray Guard Inc	120119.575711.16	715.20	255876
PV 42183197	04/01/09	12000674	SAF TI CO Inc	120206.520100.14	157.94	0144099IN
PV 42183204	04/01/09	50356428	Kentucky Underground Protect	120206.535000.14	2,547.84	200603595
PV 42183207	04/01/09	50042551	Kings Helper Inc	120200.105275.21	1,428.99	20480
PS 42183652	04/01/09	50070028	Kentucky American Water Co	120105.236170	41.47	00176150
PS 42183653	04/01/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	76.95	00176150
PS 42183653	04/01/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	14,418.11	00176150
PS 42183653	04/01/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	621.74	00176150
PS 42183653	04/01/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	97,291.83	00176150
PS 42183653	04/01/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	76.95	00176150
PS 42183653	04/01/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	14,418.11	00176150
PS 42183653	04/01/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	621.74	00176150
PS 42183653	04/01/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	97,291.83	00176150
PS 42183653	04/01/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	76.95	00176150
PS 42183653	04/01/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	14,418.11	00176150
PS 42183653	04/01/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	621.74	00176150
PS 42183653	04/01/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	97,291.83	00176150
PS 42183653	04/01/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	76.95	00176150
PS 42183653	04/01/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	14,418.11	00176150
PS 42183653	04/01/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	621.74	00176150
PS 42183653	04/01/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	97,291.83	00176150
PS 42183654	04/01/09	50374235	Franklin County Clerk	120200.105125.31	20.00	00176151
PV 42183790	04/02/09	12000384	Fousser Environmental Service	120200.105125.31	20.00	00176152
PV 42183795	04/02/09	12000384	Fousser Environmental Service	123301.536000.13	132.00	25277
PV 42183799	04/02/09	12000384	Fousser Environmental Service	123017.536000.13	164.00	25303
PV 42183806	04/02/09	12000384	Fousser Environmental Service	129105.536000.13	340.00	25302
PV 42183811	04/02/09	5001385	Volt Management Corp	125001.536000.13	155.00	25301
PV 42183811	04/02/09	5001385	Volt Management Corp	125001.535000.13	251.06	20296740
PV 42183811	04/02/09	5001385	Volt Management Corp	129105.535000.13	334.75	20296740

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42183811	04/02/09	5001385	Volt Management Corp	129105.535000.14	66.95	20296740
PV	42183820	04/02/09	27000685	United Parcel Service	120217.575625.16	26.13	0000006A4X139
PV	42183827	04/02/09	27000685	United Parcel Service	120217.575625.16	65.35	00003E214V139
PS	42184075	04/02/09	28002234	KENTUCKY STATE TREASURER	120201.575340.16	100.00	00176178
PV	42184080	04/02/09	17010165	Univar USA Inc	120105.241237	179.04	CI021007
PV	42184080	04/02/09	17010165	Univar USA Inc	120105.241237	2,984.00	CI021007
PV	42184140	04/02/09	17010165	Univar USA Inc	120105.241237	111.90	CI022273
PV	42184140	04/02/09	17010165	Univar USA Inc	120105.241237	1,865.00	CI022273
PS	42184167	04/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	16.50-	00176195
PS	42184167	04/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	36.48	00176195
PS	42184167	04/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	7,504.23	00176195
PS	42184167	04/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	1,134.07-	00176195
PS	42184167	04/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	74.74	00176195
PS	42184167	04/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	39,805.36	00176195
PS	42184167	04/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	16.50-	00176195
PS	42184167	04/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	36.48	00176195
PS	42184167	04/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	7,504.23	00176195
PS	42184167	04/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	1,134.07-	00176195
PS	42184167	04/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	74.74	00176195
PS	42184167	04/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	39,805.36	00176195
PS	42184167	04/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	16.50-	00176195
PS	42184167	04/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	36.48	00176195
PS	42184167	04/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	7,504.23	00176195
PS	42184167	04/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	1,134.07-	00176195
PS	42184167	04/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	74.74	00176195
PS	42184167	04/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	39,805.36	00176195
PS	42184167	04/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	16.50-	00176195
PS	42184167	04/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	36.48	00176195
PS	42184167	04/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	7,504.23	00176195
PS	42184167	04/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	1,134.07-	00176195
PS	42184167	04/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	74.74	00176195
PS	42184167	04/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	39,805.36	00176195
PS	42184167	04/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	16.50-	00176195
PS	42184167	04/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	36.48	00176195
PS	42184167	04/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	7,504.23	00176195
PS	42184167	04/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	1,134.07-	00176195
PS	42184167	04/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	74.74	00176195
PS	42184167	04/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	39,805.36	00176195
PV	42184760	04/03/09	50125685	Strand Associates Inc	120205.186598	4,291.00	0070495
PS	42184810	04/03/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	23.25	00176278
PS	42184810	04/03/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	18,724.19	00176278
PS	42184810	04/03/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	47.41	00176278
PS	42184810	04/03/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	91,580.64	00176278
PS	42184810	04/03/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	23.25	00176278
PS	42184810	04/03/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	18,724.19	00176278
PS	42184810	04/03/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	47.41	00176278
PS	42184810	04/03/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	91,580.64	00176278

Kentucky American Water  
Voucher Register  
WVG-Group-Rates12 Version-KYVOUCHREG

Do Document Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	42184810	04/03/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	29.25	00176278
PS	42184810	04/03/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	18,724.19	00176278
PS	42184810	04/03/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	47.41	00176278
PS	42184810	04/03/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	91,580.64	00176278
PS	42184810	04/03/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	29.25	00176278
PS	42184810	04/03/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	18,724.19	00176278
PS	42184810	04/03/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	47.41	00176278
PS	42184810	04/03/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	91,580.64	00176278
PS	42184810	04/03/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	29.25	00176278
PS	42184810	04/03/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	18,724.19	00176278
PS	42184810	04/03/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	47.41	00176278
PS	42184810	04/03/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	91,580.64	00176278
PV	42187160	04/03/09	50465907	** NOT FOUND **	120105.141999	24.15	00108001856050403200
PV	42187161	04/03/09	50465908	** NOT FOUND **	120105.141999	6.41	00768291856050403200
PV	42187162	04/03/09	50465909	** NOT FOUND **	129904.241249.001	6.85	00800061856050403200
PV	42187163	04/03/09	50465910	** NOT FOUND **	120105.141999	6.29	00947891856050403200
PV	42187164	04/03/09	50465911	** NOT FOUND **	120105.141999	.31	02008661856050403200
PV	42187164	04/03/09	50465911	** NOT FOUND **	120105.241230	.31	02008661856050403200
PV	42187165	04/03/09	50465912	** NOT FOUND **	120105.141999	32.86	02370721856050403200
PV	42187166	04/03/09	50465913	** NOT FOUND **	120105.141999	.93	02760331856050403200
PV	42187166	04/03/09	50465913	** NOT FOUND **	120105.241230	.93	02760331856050403200
PV	42187167	04/03/09	50465914	** NOT FOUND **	120105.141999	29.33	02839851856050403200
PV	42187168	04/03/09	50465915	** NOT FOUND **	120105.141999	322.38	03734191856050403200
PV	42187169	04/03/09	50465916	** NOT FOUND **	129904.241249.001	634.39	03734221856050403200
PV	42187169	04/03/09	50465916	** NOT FOUND **	120105.141999	512.64	03734221856050403200
PV	42187169	04/03/09	50465916	** NOT FOUND **	120105.141999	39.35	03734221856050403200
PV	42187170	04/03/09	50465917	** NOT FOUND **	120105.141999	17.95	03774851856050403200
PV	42187171	04/03/09	50465918	** NOT FOUND **	120105.141999	407.54	04084031856050403200
PV	42187172	04/03/09	50465919	** NOT FOUND **	120105.141999	18.08	04467321856050403200
PV	42187173	04/03/09	50465920	** NOT FOUND **	120105.141999	31.41	04508441856050403200
PV	42187174	04/03/09	50465921	** NOT FOUND **	120105.141999	.33	04535281856050403200
PV	42187175	04/03/09	50465922	** NOT FOUND **	120105.141999	26.00	04555781856050403200
PV	42187176	04/03/09	50465923	** NOT FOUND **	120105.141999	16.43	04597391856050403200
PV	42187177	04/03/09	50457759	** NOT FOUND **	120105.141999	29.33	04626471856050403200
PV	42187178	04/03/09	50465924	** NOT FOUND **	120105.141999	105.72	04753271856050403200
PV	42187179	04/03/09	50465925	** NOT FOUND **	120105.141999	15.90	04819361856050403200
PV	42187180	04/03/09	50465926	** NOT FOUND **	120105.141999	.55	04944661856050403200
PV	42187181	04/03/09	50465927	** NOT FOUND **	120105.141999	10.86	04999141856050403200
PV	42187182	04/03/09	50465928	** NOT FOUND **	120105.141999	90.94	05005811856050403200
PV	42187183	04/03/09	50465928	** NOT FOUND **	120105.241230	90.94	05005811856050403200
PV	42187184	04/03/09	50465929	** NOT FOUND **	120105.141999	7.11	05017161856050403200
PV	42187184	04/03/09	50465930	** NOT FOUND **	120105.141999	25.35	05063101856050403200
PV	42187185	04/03/09	50465931	** NOT FOUND **	120105.141999	35.40	05101191856050403200

Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42187185	04/03/09	50465931	** NOT FOUND **	120105.241230	35.40-	05101191856050403200
PV	42187186	04/03/09	50465932	** NOT FOUND **	120105.141999	114.28	05114991856050403200
PV	42187187	04/03/09	50465933	** NOT FOUND **	120105.141999	3.78	05282931856050403200
PV	42187188	04/03/09	50465934	** NOT FOUND **	120105.141999	35.21	05363571856050403200
PV	42187189	04/03/09	50465935	** NOT FOUND **	120105.141999	5.35	05364441856050403200
PV	42187189	04/03/09	50465935	** NOT FOUND **	120105.141999	1.47	05364441856050403200
PV	42187189	04/03/09	50465935	** NOT FOUND **	120105.141999	5.35	05364441856050403200
PV	42187189	04/03/09	50465935	** NOT FOUND **	120105.141999	1.47	05364441856050403200
PV	42187190	04/03/09	50465936	** NOT FOUND **	120105.141999	62.24	05364441856050403200
PV	42187191	04/03/09	50465937	** NOT FOUND **	120105.141999	39.71	05480431856050403200
PV	42187192	04/03/09	50465938	** NOT FOUND **	120105.141999	.24	05507611856050403200
PV	42187192	04/03/09	50465938	** NOT FOUND **	120105.241230	.24	05507611856050403200
PV	42187193	04/03/09	50465939	** NOT FOUND **	120105.141999	14.36	05525831856050403200
PV	42187193	04/03/09	50465939	** NOT FOUND **	120105.141999	11.93	05539081856050403200
PV	42187196	04/03/09	50465942	** NOT FOUND **	120105.141999	2.64	05546081856050403200
PV	42187196	04/03/09	50465942	** NOT FOUND **	120105.141999	2.54	05546081856050403200
PV	42187196	04/03/09	50465942	** NOT FOUND **	120105.141999	18.97	05570061856050403200
PV	42187196	04/03/09	50465942	** NOT FOUND **	120105.141999	86.82	05570861856050403200
PV	42187199	04/03/09	50465945	** NOT FOUND **	120105.141999	284.84	05587071856050403200
PV	42187200	04/03/09	50465946	** NOT FOUND **	120105.141999	123.76	05593151856050403200
PV	42187201	04/03/09	50466212	** NOT FOUND **	120105.141999	4.07	05594671856050403200
PV	42187202	04/03/09	50465947	** NOT FOUND **	120105.141999	33.66	05603711856050403200
PV	42187202	04/03/09	50465947	** NOT FOUND **	120105.241230	33.66-	05603711856050403200
PV	42187204	04/03/09	50465949	** NOT FOUND **	120105.141999	4.31	05613481856050403200
PV	42187204	04/03/09	50465949	** NOT FOUND **	120105.141999	.02	05616421856050403200
PV	42187205	04/03/09	50466213	** NOT FOUND **	120105.141999	28.06	05616421856050403200
PV	42176210	04/06/09	50461077	** NOT FOUND **	120105.141999	78.00	05105451921120320200
PV	42176210	04/06/09	50461077	** NOT FOUND **	120105.141999	78.00-	05105451921120320200
PV	42185273	04/06/09	50118470	Bridgestone Americas	120105.141999	604.68	88319441
PV	42185282	04/06/09	50118470	Bridgestone Americas	120114.550000.16	569.95	88319101
PV	42185293	04/06/09	12000582	Stephen Hillenmeyer Landscap	120114.635000.26	1,135.84	1112
PV	42186222	04/06/09	5001385	Volt Management Corp	120206.535000.15	416.00	20136188
PV	42186225	04/06/09	5001385	Volt Management Corp	120206.535000.15	422.50	20018688
PV	42186233	04/06/09	17004472	Itron	120206.535000.15	1,809.65	92495
PV	42186238	04/06/09	17001001	E H Wachs Co	120200.105150.31	6,344.10	INV041768
PV	42186242	04/06/09	24004383	ADS LLC	120200.105150.21	6,566.23	14550
PV	42186256	04/06/09	17001001	E H Wachs Co	120206.575000.14	333.57	INV042425
PV	42186258	04/06/09	5001385	Volt Management Corp	120206.535000.15	558.37	20018318
PV	42186261	04/06/09	5001385	Volt Management Corp	120206.535000.15	681.56	20215877
PV	42186267	04/06/09	50277547	VeBridge	120206.535000.15	1,576.15	6022
PV	42186269	04/06/09	5001385	Volt Management Corp	120206.535000.15	265.20	20255807
PV	42186271	04/06/09	50277547	VeBridge	120206.535000.15	12.36	6046
PV	42186272	04/06/09	5001385	Volt Management Corp	120206.535000.15	333.60	20040338
PV	42186273	04/06/09	5001385	Volt Management Corp	120206.535000.15	896.55	20176155
PV	42186274	04/06/09	5001385	Volt Management Corp	120206.535000.15	719.08	20174185
PV	42186285	04/06/09	5001385	Volt Management Corp	120206.535000.15	1,112.00	20239839
PV	42186287	04/06/09	5001385	Volt Management Corp	120206.535000.15	596.77	20239968
PV	42186289	04/06/09	12000920	CI Thornburg Co Inc	120200.105150.21	82.52	514269161

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42186293	04/06/09	12000905	Dix & Associates Pipeline In	120200.105275.21	7,000.00	09370
PV	42186293	04/06/09	12000905	Dix & Associates Pipeline In	120200.185275.21	4,600.00	09370
PV	42186293	04/06/09	12000905	Dix & Associates Pipeline In	120200.105275.21	67,891.50	09370
PV	42186301	04/06/09	12000905	Dix & Associates Pipeline In	120200.105275.21	675.00	09371
PV	42186301	04/06/09	12000905	Dix & Associates Pipeline In	120200.105275.21	4,800.00	09371
PV	42186304	04/06/09	12000905	Dix & Associates Pipeline In	120200.105275.21	1,600.00	09372
PV	42186304	04/06/09	12000905	Dix & Associates Pipeline In	120200.105275.21	4,814.45	09372
PV	42186309	04/06/09	12000384	Fousser Environmental Service	129105.536000.13	25.00	25325
PS	42186441	04/06/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	102.81	00176413
PS	42186441	04/06/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	10,534.12	00176413
PS	42186441	04/06/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	522.54	00176413
PS	42186441	04/06/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	73,118.25	00176413
PS	42186441	04/06/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	102.81	00176413
PS	42186441	04/06/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	10,534.12	00176413
PS	42186441	04/06/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	522.54	00176413
PS	42186441	04/06/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	73,118.25	00176413
PS	42186441	04/06/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	102.81	00176413
PS	42186441	04/06/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	10,534.12	00176413
PS	42186441	04/06/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	522.54	00176413
PS	42186441	04/06/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	73,118.25	00176413
PS	42186441	04/06/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	102.81	00176413
PS	42186441	04/06/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	10,534.12	00176413
PS	42186441	04/06/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	522.54	00176413
PS	42186441	04/06/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	73,118.25	00176413
PS	42186441	04/06/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	102.81	00176413
PS	42186441	04/06/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	10,534.12	00176413
PS	42186441	04/06/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	522.54	00176413
PS	42186441	04/06/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	73,118.25	00176413
PV	42186625	04/07/09	12005297	Murray Guard Inc	120119.575711.16	2,668.64	256120
PV	42186628	04/07/09	12005297	Murray Guard Inc	120119.575711.16	715.20	256119
PV	42186656	04/07/09	50044856	HDR Engineering Inc	120200.105275.21	196.50	89961H
PV	42186660	04/07/09	50044856	HDR Engineering Inc	120200.105275.21	13,523.38	89939H
PV	42186662	04/07/09	50452232	McCarthy Strategic Solutions	120122.760400	4,000.00	1869
PV	42186664	04/07/09	12003750	Humphreys Construction	120205.234200	2,800.00	0032509
PV	42186669	04/07/09	12003750	Humphreys Construction	120205.234200	5,327.70	0032409
PV	42186675	04/07/09	22002806	CJ Hughes Construction Co Inc	120205.241236	12,096.00	RET090001
PV	42186817	04/07/09	27003156	Neptune Technology Group Inc	120105.241236	1,255.80	N208421
PV	42186817	04/07/09	27003156	Neptune Technology Group Inc	120121.575220.16	20,930.00	N208421
PV	42186958	04/07/09	12006943	The Lamar Companies	120121.568010.16	6,510.00	100296639
PV	42186975	04/07/09	12001007	Direct Response	120121.575660.16	228.80	16563
PV	42186975	04/07/09	12001007	Direct Response	120121.575030.16	157.95	16563
PV	42187017	04/07/09	18513322	Delta Chemical Corp	120105.241237	7,607.40	204254
PV	42187018	04/07/09	18513322	Delta Chemical Corp	120105.241237	7,498.90	204289
PV	42187019	04/07/09	18514376	Ford Meter Box Co Inc	120105.241238	588.96	38045RI
PV	42187019	04/07/09	18514376	Ford Meter Box Co Inc	120105.241238	9,816.00	38045RI
PV	42187020	04/07/09	50270897	FEI	120105.241236	183.45	14295261
PV	42187020	04/07/09	50270897	FEI	120105.241236	3,057.50	14295261
PV	42187026	04/07/09	50141748	Brenntag Mid South Inc	120205.451300	29.89	BMS629750

Kentucky American Water  
 Voucher Register  
 WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Invoice Number	Amount
PV	42187026	04/07/09	50141748	Brenntag Mid South Inc	120105.241237	BMS629750	13,701.60
PV	42187027	04/07/09	50141748	Brenntag Mid South Inc	120105.241237	BMS629749	2,109.75
PS	42187217	04/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	00176519	102.30
PS	42187217	04/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	00176519	23,979.01
PS	42187217	04/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	00176519	258.30
PS	42187217	04/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	00176519	146,267.39
PS	42187217	04/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	00176519	102.30
PS	42187217	04/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	00176519	23,979.01
PS	42187217	04/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	00176519	258.30
PS	42187217	04/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	00176519	146,267.39
PS	42187217	04/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	00176519	102.30
PS	42187217	04/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	00176519	23,979.01
PS	42187217	04/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	00176519	258.30
PS	42187217	04/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	00176519	146,267.39
PS	42187217	04/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	00176519	102.30
PS	42187217	04/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	00176519	23,979.01
PS	42187217	04/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	00176519	258.30
PS	42187217	04/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	00176519	146,267.39
PV	42188562	04/08/09	12000934	Stoll Keenon Ogden PLLC	120200.105275.31	613813	10,134.84
PV	42188563	04/08/09	50433176	Vital Records Control	120105.520100.16	31460	973.49
PV	42188566	04/08/09	12000934	Stoll Keenon Ogden PLLC	120200.105275.31	613816	852.50
PV	42188568	04/08/09	12000934	Stoll Keenon Ogden PLLC	120200.105275.31	613810	435.00
PV	42188571	04/08/09	12000934	Stoll Keenon Ogden PLLC	120115.533000.16	613810	7,086.48
PS	42188868	04/08/09	50013513	Lexington Fayette Urban Coun	120105.182000	613814	17,461.92
PS	42188868	04/08/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	00176695	23.85
PS	42188868	04/08/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	00176695	16,828.07
PS	42188868	04/08/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	00176695	65.96
PS	42188868	04/08/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	00176695	116,348.32
PS	42188868	04/08/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	00176695	23.85
PS	42188868	04/08/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	00176695	16,828.07
PS	42188868	04/08/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	00176695	65.96
PS	42188868	04/08/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	00176695	116,348.32
PS	42188868	04/08/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	00176695	23.85
PS	42188868	04/08/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	00176695	16,828.07
PS	42188868	04/08/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	00176695	65.96
PS	42188868	04/08/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	00176695	116,348.32
PS	42188868	04/08/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	00176695	23.85
PS	42188868	04/08/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	00176695	16,828.07
PS	42188868	04/08/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	00176695	65.96
PS	42188868	04/08/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	00176695	116,348.32
PS	42188868	04/08/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	00176695	23.85
PS	42188868	04/08/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	00176695	16,828.07
PS	42188868	04/08/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	00176695	65.96
PS	42188868	04/08/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	00176695	116,348.32
PS	42188868	04/08/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	00176695	23.85



Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS 42188868	04/08/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	16,828.07	00176695
PS 42188868	04/08/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	65.96	00176695
PS 42188868	04/08/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	116,348.32	00176695
T7 42188791	04/09/09	12001088	Natl Conference of Firemen &	120105.241220.001	1,982.53	100 040809120829
T7 42188797	04/09/09	28003682	Water for People	260205.241220.999	148.67	100 040809120839
T7 42188797	04/09/09	28003682	Water for People	120105.241220.002	274.00	100 040809120839
T7 42188797	04/09/09	28003682	Water for People	260205.241220.999	148.67	100 040809120840
T7 42188797	04/09/09	28003682	Water for People	120105.241220.002	274.00	100 040809120840
T7 42188800	04/09/09	50009609	Division of Child Support	120105.241220.008	282.84	100 040809120843
T7 42188800	04/09/09	50009609	Division of Child Support	120105.241220.008	200.00	100 040809120843
T7 42188800	04/09/09	50009609	Division of Child Support	120105.241220.008	200.30	100 040809120843
T7 42188800	04/09/09	50009609	Division of Child Support	120105.241220.008	225.00	100 040809120843
T7 42188800	04/09/09	50009609	Division of Child Support	120105.241220.008	129.23	100 040809120843
T7 42188800	04/09/09	50009609	Division of Child Support	120105.241220.008	362.15	100 040809120844
T7 42188800	04/09/09	50009609	Division of Child Support	120105.241220.008	282.84	100 040809120844
T7 42188800	04/09/09	50009609	Division of Child Support	120105.241220.008	200.00	100 040809120844
T7 42188800	04/09/09	50009609	Division of Child Support	120105.241220.008	200.30	100 040809120844
T7 42188800	04/09/09	50009609	Division of Child Support	120105.241220.008	225.00	100 040809120845
T7 42188800	04/09/09	50009609	Division of Child Support	120105.241220.008	129.23	100 040809120845
T7 42188800	04/09/09	50009609	Division of Child Support	120105.241220.008	362.15	100 040809120846
T7 42188800	04/09/09	50009609	Division of Child Support	120105.241220.008	282.84	100 040809120846
T7 42188800	04/09/09	50009609	Division of Child Support	120105.241220.008	200.00	100 040809120846
T7 42188800	04/09/09	50009609	Division of Child Support	120105.241220.008	200.30	100 040809120846
T7 42188800	04/09/09	50009609	Division of Child Support	120105.241220.008	225.00	100 040809120846
T7 42188800	04/09/09	50009609	Division of Child Support	120105.241220.008	129.23	100 040809120846
T7 42188800	04/09/09	50009609	Division of Child Support	120105.241220.008	362.15	100 040809120847
T7 42188800	04/09/09	50009609	Division of Child Support	120105.241220.008	282.84	100 040809120847
T7 42188800	04/09/09	50009609	Division of Child Support	120105.241220.008	200.00	100 040809120847
T7 42188800	04/09/09	50009609	Division of Child Support	120105.241220.008	200.30	100 040809120847
T7 42188800	04/09/09	50009609	Division of Child Support	120105.241220.008	225.00	100 040809120847
T7 42188800	04/09/09	50009609	Division of Child Support	120105.241220.008	129.23	100 040809120847
T7 42188800	04/09/09	50009609	Division of Child Support	120105.241220.008	362.15	100 040809120848
T7 42188800	04/09/09	50009609	Division of Child Support	120105.241220.008	282.84	100 040809120848
T7 42188800	04/09/09	50009609	Division of Child Support	120105.241220.008	200.00	100 040809120848
T7 42188800	04/09/09	50009609	Division of Child Support	120105.241220.008	200.30	100 040809120848
T7 42188800	04/09/09	50009609	Division of Child Support	120105.241220.008	225.00	100 040809120848
T7 42188800	04/09/09	50009609	Division of Child Support	120105.241220.008	129.23	100 040809120848
T7 42188800	04/09/09	50009609	Division of Child Support	120105.241220.008	362.15	100 040809120848
T7 42188800	04/09/09	50009609	Division of Child Support	120105.241220.008	282.84	100 040809120848
T7 42188800	04/09/09	50009609	Division of Child Support	120105.241220.008	155.08	100 040809120855
PV 42189017	04/09/09	12000978	Perfection Group Inc	120114.675000.26	867.00	LEX5141C
PV 42189021	04/09/09	12000869	Baumann Paper	120114.520100.16	412.40	539976
PV 42189023	04/09/09	50433176	Vital Records Control	120105.520100.16	1,113.76	25720
PV 42189032	04/09/09	26000480	Nixon Power Co Services	120201.620000.23	750.00	SLS000099037
PV 42189034	04/09/09	26000480	Nixon Power Co Services	120201.620000.23	650.00	SLS000099041
PV 42189036	04/09/09	26000480	Nixon Power Co Services	120201.620000.23	650.00	SLS000099038
PV 42189039	04/09/09	26000480	Nixon Power Co Services	120201.620000.23	750.00	SLS000099040
PV 42189042	04/09/09	12006597	Lebanon Power & Apparatus	120250.620000.21	4,607.44	66331

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42189044	04/09/09	50043537	Airgas Mid America	120251.620000.23	48.28	111841184
PV 42189044	04/09/09	50043537	Airgas Mid America	120250.620000.23	48.28	111841184
PV 42189047	04/09/09	50220456	Carroll Co Water Dist 1	123205.510100.11	2,542.29	102646MAR09
PV 42189050	04/09/09	50025586	Gallatin County Water Distri	123205.510100.11	1,065.41	000900026001MAR09
PV 42189054	04/09/09	12007988	Rodney Cobb	123205.575500.14	266.00	54
PV 42189059	04/09/09	12007988	Rodney Cobb	123206.520100.14	631.78	56
PV 42189059	04/09/09	12007988	Rodney Cobb	123206.535000.14	823.81	56
PV 42189060	04/09/09	12007988	Rodney Cobb	123206.520100.14	120.00	55
PV 42189060	04/09/09	12007988	Rodney Cobb	123206.535000.14	737.77	55
PV 42189062	04/09/09	12007988	Rodney Cobb	123206.520100.14	102.00	57
PV 42189062	04/09/09	12007988	Rodney Cobb	123206.535000.14	648.81	57
PV 42189064	04/09/09	12007939	Duplicator Sales & Service I	123205.575620.14	67.50	031437
PV 42189066	04/09/09	50376825	Rotary Club of Owenton	123205.575740.16	144.50	JANMAR09
PV 42189068	04/09/09	10007815	Rumpke of Indiana LLC	123201.575780.16	77.94	0302612
PV 42189072	04/09/09	12007572	Southern States Owenton Coop	123301.520100.14	72.98	064734MAR09
PV 42189083	04/09/09	50415557	Christophers Excavating	125001.620000.21	4,265.64	0320029
PV 42189284	04/09/09	17010165	Univar USA Inc	120105.241237	390.00	C1014696
PS 42189666	04/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	15.75	00176770
PS 42189666	04/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	20,384.43	00176770
PS 42189666	04/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	2,128.19-	00176770
PS 42189666	04/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	130,852.90	00176770
PS 42189666	04/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	15.75	00176770
PS 42189666	04/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	20,384.43	00176770
PS 42189666	04/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	2,128.19-	00176770
PS 42189666	04/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	130,852.90	00176770
PS 42189666	04/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	15.75	00176770
PS 42189666	04/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	20,384.43	00176770
PS 42189666	04/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	2,128.19-	00176770
PS 42189666	04/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	130,852.90	00176770
PS 42189666	04/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	15.75	00176770
PS 42189666	04/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	20,384.43	00176770
PS 42189666	04/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	2,128.19-	00176770
PS 42189666	04/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	130,852.90	00176770
PS 42189666	04/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	15.75	00176770
PS 42189666	04/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	20,384.43	00176770
PS 42189666	04/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	2,128.19-	00176770
PS 42189666	04/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	130,852.90	00176770
PV 42189883	04/10/09	17001402	Garney Construction Inc	120205.234200	23,673.08-	010B
PV 42189883	04/10/09	17001402	Garney Construction Inc	120205.234200	13,693.36-	010B
PV 42189883	04/10/09	17001402	Garney Construction Inc	120200.105275.31	923,249.95	010B
PV 42189883	04/10/09	17001402	Garney Construction Inc	120200.105280.31	23,673.08	010B
PV 42189883	04/10/09	17001402	Garney Construction Inc	120200.105275.31	534,041.01	010B
PV 42189901	04/10/09	17001402	Garney Construction Inc	120200.105280.31	13,693.36	010B
PV 42189901	04/10/09	17001402	Garney Construction Inc	120205.234200	9,593.97-	010A
PV 42189901	04/10/09	17001402	Garney Construction Inc	120205.234200	16,643.46-	010A
PV 42189901	04/10/09	17001402	Garney Construction Inc	120200.105275.21	374,164.79	010A
PV 42189901	04/10/09	17001402	Garney Construction Inc	120200.105280.21	9,593.97	010A
PV 42189901	04/10/09	17001402	Garney Construction Inc	120200.105275.21	649,094.94	010A
PV 42189901	04/10/09	17001402	Garney Construction Inc	120200.105280.21	16,643.46	010A



Kentucky American Water  
Voucher Register  
WVG-Group-Rates12 Version-KYVOUCHREG

DO Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42191704	04/10/09	50467603	** NOT FOUND **	120105.141999	141.80	03989551936000410200
PV	42191705	04/10/09	50225254	** NOT FOUND **	120105.141999	13.75	04031811936000410200
PV	42191706	04/10/09	50467604	** NOT FOUND **	120105.141999	14.67	04186531936000410200
PV	42191707	04/10/09	50467605	** NOT FOUND **	120105.241230	14.67-	04186531936000410200
PV	42191708	04/10/09	50467606	** NOT FOUND **	120105.141999	3.36	04216081936000410200
PV	42191709	04/10/09	50467607	** NOT FOUND **	120105.141999	39.71	04411951936000410200
PV	42191710	04/10/09	50467608	** NOT FOUND **	120105.141999	203.01	04728271936000410200
PV	42191711	04/10/09	50467609	** NOT FOUND **	120105.141999	53.58	04765241936000410200
PV	42191712	04/10/09	50467610	** NOT FOUND **	120105.141999	22.45	04787991936000410200
PV	42191713	04/10/09	50467611	** NOT FOUND **	120105.241230	1.68-	04893851936000410200
PV	42191714	04/10/09	50467612	** NOT FOUND **	120105.141999	189.51	04893851936000410200
PV	42191715	04/10/09	50467613	** NOT FOUND **	120105.141999	8.47	05081761936000410200
PV	42191716	04/10/09	50467614	** NOT FOUND **	120105.241249.001	1.49-	05225831936000410200
PV	42191717	04/10/09	50467615	** NOT FOUND **	120105.241249.001	.90	05225831936000410200
PV	42191718	04/10/09	50467616	** NOT FOUND **	120105.141999	.70	05257301936000410200
PV	42191719	04/10/09	50467617	** NOT FOUND **	120105.141999	.90	05257301936000410200
PV	42191720	04/10/09	50467618	** NOT FOUND **	120105.141999	.70	05257301936000410200
PV	42191721	04/10/09	50467619	** NOT FOUND **	120105.141999	4.66	05307051936000410200
PV	42191722	04/10/09	50467620	** NOT FOUND **	120105.141999	1.58	05418041936000410200
PV	42191723	04/10/09	50467621	** NOT FOUND **	120105.141999	13.49	05459671936000410200
PV	42191724	04/10/09	50467622	** NOT FOUND **	120105.141999	2.91	05498041936000410200
PV	42191725	04/10/09	50467623	** NOT FOUND **	120105.141999	284.47	05514851936000410200
PV	42191726	04/10/09	50467624	** NOT FOUND **	120105.141999	54.81	05565711936000410200
PV	42191727	04/10/09	50467625	** NOT FOUND **	120105.141999	.02	05568031936000410200
PV	42191728	04/10/09	50467626	** NOT FOUND **	120105.241230	.02-	05568031936000410200
PV	42190492	04/13/09	10007572	US Pipe & Foundry Co LLC	120206.575000.16	212.47-	90287885
PV	42190492	04/13/09	10007572	US Pipe & Foundry Co LLC	120205.151100	41.04-	90287885
PV	42190492	04/13/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.07	90287885
PV	42190492	04/13/09	10007572	US Pipe & Foundry Co LLC	120206.575000.16	.37	90287885
PV	42190492	04/13/09	10007572	US Pipe & Foundry Co LLC	120105.241238	760.10	90287885
PV	42190492	04/13/09	10007572	US Pipe & Foundry Co LLC	120205.151100	1.22	90287885
PV	42190492	04/13/09	10007572	US Pipe & Foundry Co LLC	120206.575000.16	6.16	90287885
PV	42190625	04/13/09	10007572	US Pipe & Foundry Co LLC	120105.241238	12,668.28	90287816
PV	42190625	04/13/09	10007572	US Pipe & Foundry Co LLC	120205.151100	6.16-	90287816
PV	42190625	04/13/09	10007572	US Pipe & Foundry Co LLC	120205.151100	2.84-	90287816
PV	42190625	04/13/09	10007572	US Pipe & Foundry Co LLC	120205.151100	1.88-	90287816
PV	42190625	04/13/09	10007572	US Pipe & Foundry Co LLC	120205.151100	1.22-	90287816
PV	42190625	04/13/09	10007572	US Pipe & Foundry Co LLC	120205.151100	2.52-	90287816
PV	42190625	04/13/09	10007572	US Pipe & Foundry Co LLC	120205.151100	6.40-	90287816
PV	42190625	04/13/09	10007572	US Pipe & Foundry Co LLC	120205.151100	3.84-	90287816
PV	42190625	04/13/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.40-	90287816
PV	42190625	04/13/09	10007572	US Pipe & Foundry Co LLC	120205.151100	3.60-	90287816
PV	42190625	04/13/09	10007572	US Pipe & Foundry Co LLC	120205.151100	3.92-	90287816
PV	42190625	04/13/09	10007572	US Pipe & Foundry Co LLC	120205.151100	3.60-	90287816
PV	42190625	04/13/09	10007572	US Pipe & Foundry Co LLC	120205.151100	1.66-	90287816
PV	42190625	04/13/09	10007572	US Pipe & Foundry Co LLC	120205.151100	4.50-	90287816

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42190625	04/13/09	10007572	US Pipe & Foundry Co LLC	120205.151100	2.88-	90287816
PV 42190625	04/13/09	10007572	US Pipe & Foundry Co LLC	120205.151100	21.98	90287816
PV 42190625	04/13/09	10007572	US Pipe & Foundry Co LLC	120205.151100	166.43-	90287816
PV 42190625	04/13/09	10007572	US Pipe & Foundry Co LLC	120105.241238	18.48	90287816
PV 42190625	04/13/09	10007572	US Pipe & Foundry Co LLC	120105.241238	8.52	90287816
PV 42190625	04/13/09	10007572	US Pipe & Foundry Co LLC	120105.241238	5.64	90287816
PV 42190625	04/13/09	10007572	US Pipe & Foundry Co LLC	120105.241238	3.66	90287816
PV 42190625	04/13/09	10007572	US Pipe & Foundry Co LLC	120105.241238	7.56	90287816
PV 42190625	04/13/09	10007572	US Pipe & Foundry Co LLC	120105.241238	19.20	90287816
PV 42190625	04/13/09	10007572	US Pipe & Foundry Co LLC	120105.241238	11.52	90287816
PV 42190625	04/13/09	10007572	US Pipe & Foundry Co LLC	120105.241238	1.20	90287816
PV 42190625	04/13/09	10007572	US Pipe & Foundry Co LLC	120105.241238	10.80	90287816
PV 42190625	04/13/09	10007572	US Pipe & Foundry Co LLC	120105.241238	11.76	90287816
PV 42190625	04/13/09	10007572	US Pipe & Foundry Co LLC	120105.241238	10.80	90287816
PV 42190625	04/13/09	10007572	US Pipe & Foundry Co LLC	120105.241238	4.98	90287816
PV 42190625	04/13/09	10007572	US Pipe & Foundry Co LLC	120105.241238	13.50	90287816
PV 42190625	04/13/09	10007572	US Pipe & Foundry Co LLC	120105.241238	8.64	90287816
PV 42190625	04/13/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.04	90287816
PV 42190625	04/13/09	10007572	US Pipe & Foundry Co LLC	120105.241238	499.29	90287816
PV 42190625	04/13/09	10007572	US Pipe & Foundry Co LLC	120105.241238	308.00	90287816
PV 42190625	04/13/09	10007572	US Pipe & Foundry Co LLC	120105.241238	142.00	90287816
PV 42190625	04/13/09	10007572	US Pipe & Foundry Co LLC	120105.241238	94.00	90287816
PV 42190625	04/13/09	10007572	US Pipe & Foundry Co LLC	120105.241238	61.00	90287816
PV 42190625	04/13/09	10007572	US Pipe & Foundry Co LLC	120105.241238	126.00	90287816
PV 42190625	04/13/09	10007572	US Pipe & Foundry Co LLC	120105.241238	320.00	90287816
PV 42190625	04/13/09	10007572	US Pipe & Foundry Co LLC	120105.241238	192.00	90287816
PV 42190625	04/13/09	10007572	US Pipe & Foundry Co LLC	120105.241238	20.00	90287816
PV 42190625	04/13/09	10007572	US Pipe & Foundry Co LLC	120105.241238	180.00	90287816
PV 42190625	04/13/09	10007572	US Pipe & Foundry Co LLC	120105.241238	196.00	90287816
PV 42190625	04/13/09	10007572	US Pipe & Foundry Co LLC	120105.241238	180.00	90287816
PV 42190625	04/13/09	10007572	US Pipe & Foundry Co LLC	120105.241238	83.00	90287816
PV 42190625	04/13/09	10007572	US Pipe & Foundry Co LLC	120105.241238	225.00	90287816
PV 42190625	04/13/09	10007572	US Pipe & Foundry Co LLC	120105.241238	144.00	90287816
PV 42190625	04/13/09	10007572	US Pipe & Foundry Co LLC	120105.241238	549.41	90287816
PV 42190625	04/13/09	10007572	US Pipe & Foundry Co LLC	120205.151100	1.11	90287816
PV 42190625	04/13/09	10007572	US Pipe & Foundry Co LLC	120105.241238	8,321.58	90287816
PS 42191900	04/13/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	81.75	00177003
PS 42191900	04/13/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	6,924.26	00177003
PS 42191900	04/13/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	188.97	00177003
PS 42191900	04/13/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	64,539.36	00177003
PS 42191900	04/13/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	81.75	00177003
PS 42191900	04/13/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	6,924.26	00177003
PS 42191900	04/13/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	188.97	00177003
PS 42191900	04/13/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	64,539.36	00177003
PS 42191900	04/13/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	81.75	00177003
PS 42191900	04/13/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	6,924.26	00177003
PS 42191900	04/13/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	188.97	00177003
PS 42191900	04/13/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	64,539.36	00177003
PS 42191900	04/13/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	81.75	00177003

Kentucky American Water  
Voucher Register  
WWGroup--Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	42191900	04/13/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	6,924.26	00177003
PS	42191900	04/13/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	188.97	00177003
PS	42191900	04/13/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	64,539.36	00177003
PS	42191900	04/13/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	81.75	00177003
PS	42191900	04/13/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	6,924.26	00177003
PS	42191900	04/13/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	188.97	00177003
PS	42191900	04/13/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	64,539.36	00177003
PS	42174466	04/14/09	12004322	Kentucky State Treasurer	120217.575340.116	190.00	00175884
PV	42174466	04/14/09	12004322	Kentucky State Treasurer	120217.575340.116	190.00	00175884
PV	42192006	04/14/09	50420132	Reynolds Rogers LLC	120205.234200	92,151.45	03KYWTP
PV	42192006	04/14/09	50420132	Reynolds Rogers LLC	120205.234200	52,861.54	03KYWTP
PV	42192006	04/14/09	50420132	Reynolds Rogers LLC	120200.105275.31	1,750,877.58	03KYWTP
PV	42192006	04/14/09	50420132	Reynolds Rogers LLC	120200.105280.31	92,151.45	03KYWTP
PV	42192006	04/14/09	50420132	Reynolds Rogers LLC	120200.105275.31	1,004,369.18	03KYWTP
PV	42192006	04/14/09	50420132	Reynolds Rogers LLC	120200.105280.31	52,861.54	03KYWTP
PV	42192039	04/14/09	12000201	Edward Hall Trucking & Excav	120205.234200	5,396.00	470
PV	42192507	04/14/09	17010165	Univar USA Inc	120105.241237	179.04	CI023849
PV	42192507	04/14/09	17010165	Univar USA Inc	120105.241237	2,984.00	CI023849
PV	42192509	04/14/09	17010165	Univar USA Inc	120105.241237	111.90	CI024420
PV	42192509	04/14/09	17010165	Univar USA Inc	120105.241237	1,865.00	CI024420
PV	42192512	04/14/09	17010165	US Pipe & Foundry Co LLC	120105.241236	6.75	90287984
PV	42192512	04/14/09	10007572	US Pipe & Foundry Co LLC	120105.241236	112.50	90287984
PV	42192515	04/14/09	27003156	Neptune Technology Group Inc	120105.241236	75.26	N212655
PV	42192515	04/14/09	27003156	Neptune Technology Group Inc	120105.241236	108.21	N212655
PV	42192515	04/14/09	27003156	Neptune Technology Group Inc	120105.241236	1,254.40	N212655
PV	42192515	04/14/09	27003156	Neptune Technology Group Inc	120105.241236	1,803.48	N212655
PV	42192516	04/14/09	10001315	Lucier Chemical Industries L	120105.241237	12,455.10	63972
PS	42192811	04/14/09	12000069	Kentucky State Treasurer	120201.515100.12	1,181.11	00177139
PS	42192811	04/14/09	12000069	Kentucky State Treasurer	120250.515100.13	4,724.45	00177139
PS	42192811	04/14/09	12000069	Kentucky State Treasurer	120105.403199	714.27	00177139
PS	42192811	04/14/09	12000069	Kentucky State Treasurer	120105.241244	46,660.39	00177139
PS	42192811	04/14/09	12000069	Kentucky State Treasurer	120105.241244	34,981.89	00177139
PS	42192811	04/14/09	12000069	Kentucky State Treasurer	120201.515100.12	1,181.11	00177139
PS	42192811	04/14/09	12000069	Kentucky State Treasurer	120250.515100.13	4,724.45	00177139
PS	42192811	04/14/09	12000069	Kentucky State Treasurer	120105.403199	714.27	00177139
PS	42192811	04/14/09	12000069	Kentucky State Treasurer	120105.241244	46,660.39	00177139
PS	42192811	04/14/09	12000069	Kentucky State Treasurer	120105.241244	34,981.89	00177139
PS	42192811	04/14/09	12000069	Kentucky State Treasurer	120201.515100.12	1,181.11	00177139
PS	42192811	04/14/09	12000069	Kentucky State Treasurer	120250.515100.13	4,724.45	00177139
PS	42192811	04/14/09	12000069	Kentucky State Treasurer	120105.403199	714.27	00177139
PS	42192811	04/14/09	12000069	Kentucky State Treasurer	120105.241244	46,660.39	00177139
PS	42192811	04/14/09	12000069	Kentucky State Treasurer	120105.241244	34,981.89	00177139
PS	42192811	04/14/09	12000069	Kentucky State Treasurer	120201.515100.12	1,181.11	00177139
PS	42192811	04/14/09	12000069	Kentucky State Treasurer	120250.515100.13	4,724.45	00177139
PS	42192811	04/14/09	12000069	Kentucky State Treasurer	120105.403199	714.27	00177139
PS	42192811	04/14/09	12000069	Kentucky State Treasurer	120105.241244	46,660.39	00177139
PS	42192811	04/14/09	12000069	Kentucky State Treasurer	120105.241244	34,981.89	00177139
PS	42192811	04/14/09	12000069	Kentucky State Treasurer	120201.515100.12	1,181.11	00177139
PS	42192811	04/14/09	12000069	Kentucky State Treasurer	120250.515100.13	4,724.45	00177139
PS	42192811	04/14/09	12000069	Kentucky State Treasurer	120105.403199	714.27	00177139
PS	42192811	04/14/09	12000069	Kentucky State Treasurer	120105.241244	46,660.39	00177139
PS	42192811	04/14/09	12000069	Kentucky State Treasurer	120105.241244	34,981.89	00177139
PS	42192811	04/14/09	12000069	Kentucky State Treasurer	120201.515100.12	1,181.11	00177139
PS	42192811	04/14/09	12000069	Kentucky State Treasurer	120250.515100.13	4,724.45	00177139
PS	42192811	04/14/09	12000069	Kentucky State Treasurer	120105.403199	714.27	00177139
PS	42192811	04/14/09	12000069	Kentucky State Treasurer	120105.241244	46,660.39	00177139
PS	42192811	04/14/09	12000069	Kentucky State Treasurer	120105.241244	34,981.89	00177139
PS	42192811	04/14/09	12000069	Kentucky State Treasurer	120201.515100.12	1,181.11	00177139
PS	42192811	04/14/09	12000069	Kentucky State Treasurer	120250.515100.13	4,724.45	00177139



Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHREG

Amount Invoice Number

Do Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42193101	04/15/09	12000215	McCord Engineering & Contrac	120200.105275.21	4,800.00	0909
PV	42193101	04/15/09	12000215	McCord Engineering & Contrac	120200.105280.21	5,650.18	0909
PV	42193101	04/15/09	12000215	McCord Engineering & Contrac	120200.105275.21	46,051.58	0909
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120205.550003.16	8.65	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120214.550003.16	8.65	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120201.550003.16	143.90	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120201.550002.16	37.81	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120205.550003.16	8.65	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120205.550002.16	27.00	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120205.550003.16	8.65	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120205.550002.16	11.00	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550002.16	305.92	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120203.550003.16	179.28	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120203.550002.16	270.75	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550002.16	106.65	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550003.16	286.26	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550002.16	297.05	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550003.16	50.84	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550002.16	399.85	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550003.16	63.56	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550002.16	334.02	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550002.16	335.36	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550003.16	222.19	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550002.16	49.50	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550002.16	369.84	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550002.16	217.03	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550003.16	131.73	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550002.16	251.24	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550003.16	481.76	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550002.16	465.13	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120114.550000.16	8.65	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120114.550000.16	295.59	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120114.550000.16	1,281.52	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120114.550000.16	81.83	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120203.550002.16	153.37	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120114.550000.16	210.36	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120114.550000.16	398.50	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120114.550000.16	62.48-	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120114.550000.16	8.65	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120114.550000.16	44.14	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550003.16	92.01	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550002.16	106.43	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120105.550003.16	8.65	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120105.550002.16	263.21	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120105.550003.16	8.65	MI9441



Kentucky American Water  
Voucher Register  
WVGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120105.550002.16	287.81	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120114.550000.16	8.65	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120114.550000.16	141.78	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120114.550000.16	45.02	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120114.550000.16	521.40	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120114.550000.16	8.65	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120114.550000.16	30.13	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120114.550000.16	89.90	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120114.550000.16	96.60	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120201.550003.16	65.95	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120201.550002.16	153.98	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	123005.550003.16	56.27	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	123005.550002.16	372.04	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	123005.550003.16	8.65	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	123005.550002.16	487.81	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	123005.550003.16	8.65	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	123005.550002.16	317.08	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550003.16	291.93	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550002.16	228.06	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120205.550003.16	8.65	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120205.550002.16	47.08	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120105.550003.16	8.65	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	123005.550003.16	46.08	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	123005.550002.16	152.97	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	123005.550003.16	73.06	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	123005.550002.16	404.12	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120105.550003.16	8.65	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120105.550002.16	171.25	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120105.550003.16	8.65	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120105.550002.16	247.96	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550002.16	177.00	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550003.16	89.47	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550002.16	296.21	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550003.16	8.25	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550002.16	302.31	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550003.16	12.65	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550002.16	112.50	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550003.16	112.35	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550002.16	524.48	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	123005.550003.16	8.65	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	123005.550002.16	241.97	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120201.550003.16	73.60	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120201.550002.16	339.76	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120201.550002.16	125.55	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120201.550002.16	84.25	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120203.550002.16	184.39	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120203.550002.16	185.11	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550003.16	1,386.87	MI9441

Kentucky American Water  
Voucher Register  
WVGGroup-Rates12 Version-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550002.16	241.89	MI9441
PV 42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	MI9441
PV 42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550002.16	69.85	MI9441
PV 42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	MI9441
PV 42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550002.16	117.27	MI9441
PV 42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550003.16	12.65	MI9441
PV 42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550002.16	437.78	MI9441
PV 42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550003.16	12.65	MI9441
PV 42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550002.16	400.53	MI9441
PV 42193101	04/15/09	18523002	Automotive Rentals Inc	120217.550003.16	49.69	MI9441
PV 42193101	04/15/09	18523002	Automotive Rentals Inc	120217.550002.16	118.57	MI9441
PV 42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550003.16	7.50	MI9441
PV 42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550002.16	645.43	MI9441
PV 42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550003.16	32.02	MI9441
PV 42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550002.16	8.65	MI9441
PV 42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550003.16	115.30	MI9441
PV 42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550002.16	108.57	MI9441
PV 42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550003.16	308.20	MI9441
PV 42193101	04/15/09	18523002	Automotive Rentals Inc	120203.550003.16	282.65	MI9441
PV 42193101	04/15/09	18523002	Automotive Rentals Inc	120203.550002.16	228.47	MI9441
PV 42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	MI9441
PV 42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550002.16	138.29	MI9441
PV 42193101	04/15/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	MI9441
PV 42193101	04/15/09	18523002	Automotive Rentals Inc	120203.550002.16	22.00	MI9441
PV 42193101	04/15/09	18523002	Automotive Rentals Inc	120105.550003.16	8.65	MI9441
PV 42193101	04/15/09	18523002	Automotive Rentals Inc	120105.550002.16	127.12	MI9441
PV 42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	MI9441
PV 42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550002.16	249.85	MI9441
PV 42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	MI9441
PV 42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550002.16	96.55	MI9441
PV 42193101	04/15/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	MI9441
PV 42193101	04/15/09	18523002	Automotive Rentals Inc	120203.550002.16	124.91	MI9441
PV 42193101	04/15/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	MI9441
PV 42193101	04/15/09	18523002	Automotive Rentals Inc	120201.550002.16	180.74	MI9441
PV 42193101	04/15/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	MI9441
PV 42193101	04/15/09	18523002	Automotive Rentals Inc	120201.550002.16	150.13	MI9441
PV 42193101	04/15/09	18523002	Automotive Rentals Inc	120217.550003.16	8.65	MI9441
PV 42193101	04/15/09	18523002	Automotive Rentals Inc	120201.550002.16	78.72	MI9441
PV 42193101	04/15/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	MI9441
PV 42193101	04/15/09	18523002	Automotive Rentals Inc	120201.550002.16	70.00	MI9441
PV 42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550003.16	994.23	MI9441
PV 42193101	04/15/09	18523002	Automotive Rentals Inc	123005.550003.16	11.50	MI9441
PV 42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550003.16	12.65	MI9441
PV 42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550002.16	379.73	MI9441
PV 42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550003.16	12.65	MI9441
PV 42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550002.16	400.09	MI9441
PV 42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550003.16	12.65	MI9441
PV 42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550002.16	429.11	MI9441
PV 42193101	04/15/09	18523002	Automotive Rentals Inc	123005.550003.16	12.65	MI9441
PV 42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550002.16	3,618.85	MI9441
PV 42193101	04/15/09	18523002	Automotive Rentals Inc	120205.550003.16	79.15	MI9441
PV 42193101	04/15/09	18523002	Automotive Rentals Inc	120205.550002.16	8.65	MI9441
PV 42193101	04/15/09	18523002	Automotive Rentals Inc	120205.550003.16	44.00	MI9441

Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHREG

DO Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120105.550003.16	7.50	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120105.550003.16	7.50	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120105.550003.16	90.63	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120105.550003.16	26.72	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120105.550003.16	90.63	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120105.550003.16	11.00	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120105.550003.16	11.50	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550003.16	7.50	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550003.16	7.50	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	123005.550002.16	8.25	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	123005.550002.16	54.26	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	123005.550002.16	12.65	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120201.550003.16	7.00	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120201.550003.16	7.50	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	123005.550003.16	7.50	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	123005.550003.16	8.25	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	123005.550003.16	101.48	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120203.550002.16	633.39	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120203.550002.16	162.02	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	123005.550003.16	8.25	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120201.550003.16	99.50	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	123005.550003.16	7.50	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120201.550003.16	7.50	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	123005.550003.16	49.48	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	123005.550002.16	86.50	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120201.550003.16	7.50	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120201.550002.16	84.23	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550003.16	285.40	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550002.16	178.47	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120201.550003.16	144.61	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120201.550002.16	213.40	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550003.16	8.25	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120105.550003.16	8.65	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550003.16	7.50	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550003.16	7.50	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550003.16	12.65	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120201.550002.16	196.66	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120203.550003.16	1,061.37	MI9441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120203.550002.16	88.04	MI9441

Kentucky American Water  
Voucher Register  
WVG-Group-Rates12 Version-KYVOUCHREG

DO Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M19441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550002.16	21.97	M19441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120203.550003.16	356.22	M19441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120203.550002.16	109.52	M19441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120203.550003.16	373.69	M19441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120203.550002.16	13.09	M19441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M19441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120203.550003.16	301.22	M19441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120203.550003.16	421.05	M19441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120214.550003.16	8.65	M19441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120214.550002.16	59.10	M19441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M19441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120201.550002.16	104.74	M19441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120205.550003.16	8.65	M19441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	123005.550003.16	12.65	M19441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M19441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550002.16	128.65	M19441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M19441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550002.16	199.17	M19441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550003.16	180.11	M19441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550002.16	22.42	M19441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M19441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120203.550003.16	343.43	M19441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120203.550002.16	313.51	M19441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120205.550003.16	8.65	M19441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120205.550002.16	39.50	M19441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120206.550003.16	12.65	M19441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120201.550003.16	12.65	M19441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M19441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120203.550002.16	202.27	M19441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120214.550003.16	8.65	M19441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	120214.550002.16	119.30	M19441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	123005.550003.16	108.85	M19441
PV	42193101	04/15/09	18523002	Automotive Rentals Inc	123005.550002.16	88.45	M19441
PV	42193349	04/15/09	50044856	HDR Engineering Inc	120105.236240	1,074.00	89934H
PS	42193626	04/15/09	12001071	KY River Authority	120105.236240	470,000.00	00177205
PS	42193627	04/15/09	50467817	Kentucky Department of Reven	032000.236152	470,000.00	00177206
PS	42193770	04/15/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	3.79	00177228
PS	42193770	04/15/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	22.50	00177228
PS	42193770	04/15/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	16,722.83	00177228
PS	42193770	04/15/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	61.96	00177228
PS	42193770	04/15/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	141,890.03	00177228
PS	42193770	04/15/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	22.50	00177228
PS	42193770	04/15/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	16,722.83	00177228
PS	42193770	04/15/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	61.96	00177228
PS	42193770	04/15/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	141,890.03	00177228
PS	42193770	04/15/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	22.50	00177228
PS	42193770	04/15/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	16,722.83	00177228
PS	42193770	04/15/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	61.96	00177228
PS	42193770	04/15/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	141,890.03	00177228
PS	42193770	04/15/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	22.50	00177228
PS	42193770	04/15/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	16,722.83	00177228
PS	42193770	04/15/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	61.96	00177228



Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	42195097	04/16/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	3.90	00177338
PS	42195097	04/16/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	20,431.49	00177338
PS	42195097	04/16/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	1.78	00177338
PS	42195097	04/16/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	128,618.02	00177338
PS	42195097	04/16/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	3.90	00177338
PS	42195097	04/16/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	20,431.49	00177338
PS	42195097	04/16/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	1.78	00177338
PS	42195097	04/16/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	128,618.02	00177338
PS	42195097	04/16/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	3.90	00177338
PS	42195097	04/16/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	20,431.49	00177338
PS	42195097	04/16/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	1.78	00177338
PS	42195097	04/16/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	128,618.02	00177338
PS	42195097	04/16/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	3.90	00177338
PS	42195097	04/16/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	20,431.49	00177338
PS	42195097	04/16/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	1.78	00177338
PS	42195097	04/16/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	128,618.02	00177338
PS	42195097	04/16/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	3.90	00177338
PS	42195097	04/16/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	20,431.49	00177338
PS	42195097	04/16/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	1.78	00177338
PS	42195097	04/16/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	128,618.02	00177338
PV	42195862	04/17/09	18543530	Mueller Co	120105.241238	143.97	1772813
PV	42195862	04/17/09	18543530	Mueller Co	120105.241238	2,399.56	1772813
PV	42195895	04/17/09	22002806	CJ Hughes Construction Co In	120200.105275.21	800.00	090115
PV	42195895	04/17/09	22002806	CJ Hughes Construction Co In	120200.105275.21	5,700.00	090115
PV	42195878	04/17/09	5001385	Volt Management Corp	120200.105275.31	471.75	20258862
PV	42195878	04/17/09	5001385	Volt Management Corp	120200.105275.31	252.33	20219144
PV	42195880	04/17/09	5001385	Volt Management Corp	120200.105275.31	274.28	20179169
PV	42195884	04/17/09	50419075	William White - ACH	120200.105275.21	7,510.15	18
PV	42195888	04/17/09	50415332	PAE & Associates Inc	120205.234200	26,843.93	10
PV	42195888	04/17/09	50415332	PAE & Associates Inc	120205.234200	13,605.41	10
PV	42195888	04/17/09	50415332	PAE & Associates Inc	120200.105280.31	510,034.59	10
PV	42195888	04/17/09	50415332	PAE & Associates Inc	120200.105280.31	26,843.93	10
PV	42195888	04/17/09	50415332	PAE & Associates Inc	120200.105275.31	258,502.87	10
PV	42195888	04/17/09	50415332	PAE & Associates Inc	120200.105280.31	13,605.41	10
PV	42195898	04/17/09	12005297	Murray Guard Inc	120119.575711.16	2,668.64	256468
PV	42195898	04/17/09	12005297	Murray Guard Inc	120119.575711.16	715.20	256467
PV	42195601	04/17/09	5000948	CheckFreePay Corporation	120105.575100.15	7,996.64	90262312
PS	42195753	04/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	20.10	00177419
PS	42195753	04/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,571.72	00177419
PS	42195753	04/17/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	32.03	00177419
PS	42195753	04/17/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	128,900.59	00177419
PS	42195753	04/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	20.10	00177419
PS	42195753	04/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,571.72	00177419
PS	42195753	04/17/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	32.03	00177419
PS	42195753	04/17/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	128,900.59	00177419
PS	42195753	04/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	20.10	00177419
PS	42195753	04/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,571.72	00177419
PS	42195753	04/17/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	32.03	00177419
PS	42195753	04/17/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	128,900.59	00177419

Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS 42195753	04/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	20.10	00177419
PS 42195753	04/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,571.72	00177419
PS 42195753	04/17/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	32.03	00177419
PS 42195753	04/17/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	128,900.59	00177419
PS 42195753	04/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	20.10	00177419
PS 42195753	04/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,571.72	00177419
PS 42195753	04/17/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	32.03	00177419
PS 42195753	04/17/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	128,900.59	00177419
PV 42196352	04/17/09	50468487	** NOT FOUND **	129904.241249.001	72.39	00556561938380417200
PV 42196352	04/17/09	50468487	** NOT FOUND **	120105.141999	39.03	00556561938380417200
PV 42196352	04/17/09	50468487	** NOT FOUND **	129904.241249.001	72.39	00556561938380417200
PV 42196352	04/17/09	50468487	** NOT FOUND **	120105.141999	39.03	00556561938380417200
PV 42196353	04/17/09	50468488	** NOT FOUND **	120105.141999	29.32	00826211938380417200
PV 42196354	04/17/09	50468489	** NOT FOUND **	129904.241249.001	29.13	00897731938380417200
PV 42196354	04/17/09	50468489	** NOT FOUND **	120105.141999	15.91	00897731938380417200
PV 42196354	04/17/09	50468489	** NOT FOUND **	129904.241249.001	29.13	00897731938380417200
PV 42196354	04/17/09	50468489	** NOT FOUND **	120105.141999	15.91	00897731938380417200
PV 42196355	04/17/09	50468490	** NOT FOUND **	120105.141999	22.58	01000091938380417200
PV 42196355	04/17/09	50468491	** NOT FOUND **	129906.241249.001	.90	01366711938380417200
PV 42196357	04/17/09	50468492	** NOT FOUND **	129906.241249.001	.90	01611061938380417200
PV 42196357	04/17/09	50468492	** NOT FOUND **	120105.241230	3.90	01611061938380417200
PV 42196358	04/17/09	50468493	** NOT FOUND **	129906.241249.001	3.90	01680281938380417200
PV 42196358	04/17/09	50468493	** NOT FOUND **	120105.141999	5.34	01680281938380417200
PV 42196358	04/17/09	50468493	** NOT FOUND **	129904.241249.001	3.90	01680281938380417200
PV 42196358	04/17/09	50468493	** NOT FOUND **	120105.141999	5.34	01680281938380417200
PV 42196358	04/17/09	50468493	** NOT FOUND **	129906.241249.001	3.90	01680281938380417200
PV 42196358	04/17/09	50468493	** NOT FOUND **	120105.141999	5.34	01680281938380417200
PV 42196358	04/17/09	50468493	** NOT FOUND **	129904.241249.001	1.32	01680281938380417200
PV 42196358	04/17/09	50468493	** NOT FOUND **	120105.141999	5.34	01680281938380417200
PV 42196359	04/17/09	50468494	** NOT FOUND **	120105.141999	60.45	02140411938380417200
PV 42196360	04/17/09	50468495	** NOT FOUND **	120105.141999	49.41	02656301938380417200
PV 42196361	04/17/09	50468496	** NOT FOUND **	120105.141999	1,797.68	02774471938380417200
PV 42196362	04/17/09	50468497	** NOT FOUND **	120105.141999	14.47	02819611938380417200
PV 42196363	04/17/09	50429415	** NOT FOUND **	129904.241249.001	34.49	02886811938380417200
PV 42196363	04/17/09	50429415	** NOT FOUND **	120105.141999	13.79	02886811938380417200
PV 42196363	04/17/09	50429415	** NOT FOUND **	129904.241249.001	34.49	02886811938380417200
PV 42196363	04/17/09	50429415	** NOT FOUND **	120105.141999	13.79	02886811938380417200
PV 42196364	04/17/09	50468498	** NOT FOUND **	120105.141999	41.28	03624861938380417200
PV 42196365	04/17/09	50468499	** NOT FOUND **	120105.141999	26.00	03943901938380417200
PV 42196365	04/17/09	50468499	** NOT FOUND **	120105.241230	26.00	03943901938380417200
PV 42196366	04/17/09	50468500	** NOT FOUND **	120105.141999	29.62	0398561938380417200
PV 42196367	04/17/09	50468501	** NOT FOUND **	120105.141999	44.99	0398561938380417200
PV 42196368	04/17/09	50468502	** NOT FOUND **	120105.141999	19.52	04810981938380417200
PV 42196369	04/17/09	50468503	** NOT FOUND **	129906.241249.001	.90	04938621938380417200
PV 42196370	04/17/09	50468504	** NOT FOUND **	120105.241230	16.43	04995111938380417200
PV 42196371	04/17/09	50468505	** NOT FOUND **	120105.141999	29.33	05002761938380417200
PV 42196372	04/17/09	50468506	** NOT FOUND **	129906.241249.001	1.05	05166071938380417200
PV 42196373	04/17/09	50468507	** NOT FOUND **	129906.241249.001	.90	05201601938380417200
PV 42196374	04/17/09	50468507	** NOT FOUND **	120105.241230	.90	05201601938380417200
PV 42196374	04/17/09	50465933	** NOT FOUND **	120105.141999	20.40	05282931938380417200
PV 42196375	04/17/09	50468508	** NOT FOUND **	129906.241249.001	.90	05295251938380417200

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42196375	04/17/09	50468508	** NOT FOUND **	129904.241249.001	.70	05295251938380417200
PV 42196375	04/17/09	50468508	** NOT FOUND **	129105.241230	1.60-	05295251938380417200
PV 42196375	04/17/09	50468508	** NOT FOUND **	129906.241249.001	.90	05295251938380417200
PV 42196375	04/17/09	50468508	** NOT FOUND **	129904.241249.001	.70	05295251938380417200
PV 42196375	04/17/09	50468508	** NOT FOUND **	129105.241230	1.60-	05295251938380417200
PV 42196376	04/17/09	50468509	** NOT FOUND **	120105.141999	29.33	05386501938380417200
PV 42196377	04/17/09	50451749	** NOT FOUND **	120105.141999	67.58	05440501938380417200
PV 42196378	04/17/09	50468510	** NOT FOUND **	129904.241249.001	55.60	05443941938380417200
PV 42196378	04/17/09	50468510	** NOT FOUND **	120105.141999	71.46	05443941938380417200
PV 42196378	04/17/09	50468510	** NOT FOUND **	120105.141999	71.46	05443941938380417200
PV 42196378	04/17/09	50468510	** NOT FOUND **	120105.141999	115.07	05443941938380417200
PV 42196378	04/17/09	50468510	** NOT FOUND **	129904.241249.001	55.60	05443941938380417200
PV 42196378	04/17/09	50468510	** NOT FOUND **	120105.141999	71.46	05443941938380417200
PV 42196378	04/17/09	50468510	** NOT FOUND **	120105.141999	71.46	05443941938380417200
PV 42196379	04/17/09	50468511	** NOT FOUND **	129906.241249.001	.90	05451251938380417200
PV 42196380	04/17/09	50468512	** NOT FOUND **	129904.241249.001	70.41	05465821938380417200
PV 42196380	04/17/09	50468512	** NOT FOUND **	120105.141999	127.62	05465821938380417200
PV 42196380	04/17/09	50468512	** NOT FOUND **	120105.141999	7.31	05465821938380417200
PV 42196380	04/17/09	50468512	** NOT FOUND **	129904.241249.001	7.31	05465821938380417200
PV 42196380	04/17/09	50468512	** NOT FOUND **	120105.141999	70.41	05465821938380417200
PV 42196380	04/17/09	50468512	** NOT FOUND **	120105.141999	127.62	05465821938380417200
PV 42196381	04/17/09	50468513	** NOT FOUND **	120105.141999	7.31	05465821938380417200
PV 42196381	04/17/09	50468513	** NOT FOUND **	120105.141999	5.00	05477231938380417200
PV 42196381	04/17/09	50468513	** NOT FOUND **	120105.141999	5.00	05477231938380417200
PV 42196382	04/17/09	50468514	** NOT FOUND **	129906.241249.001	2.70	05491861938380417200
PV 42196382	04/17/09	50468514	** NOT FOUND **	120105.141999	30.23	05491861938380417200
PV 42196382	04/17/09	50468514	** NOT FOUND **	120105.141999	2.70	05491861938380417200
PV 42196384	04/17/09	50468516	** NOT FOUND **	129906.241249.001	39.81	05495731938380417200
PV 42196384	04/17/09	50468516	** NOT FOUND **	120105.141999	1.35	05498281938380417200
PV 42196384	04/17/09	50468516	** NOT FOUND **	120105.141999	1.35	05498281938380417200
PV 42196385	04/17/09	50468517	** NOT FOUND **	120105.141999	.98	05526341938380417200
PV 42196385	04/17/09	50468517	** NOT FOUND **	120105.141999	.98	05526341938380417200
PV 42196386	04/17/09	50468518	** NOT FOUND **	120105.141999	21.15	05602861938380417200
PS 42195938	04/20/09	50468159	Brian & Katherine Russell	120200.105125.31	9,000.00	00177439
PS 42195939	04/20/09	50374236	Scott County Clerk	120200.105125.31	20.00	00177440
PS 42195940	04/20/09	50428236	Gaylord & Fannie Hilander	120200.105125.31	10,000.00	00177441
PS 42195941	04/20/09	50374236	Scott County Clerk	120200.105125.31	20.00	00177442
PS 42195942	04/20/09	50468160	Jeff & Carol Mudrak	120200.105125.31	11,647.00	00177443
PS 42195943	04/20/09	50374236	Scott County Clerk	120200.105125.31	20.00	00177444
PS 42195944	04/20/09	50374236	Scott County Clerk	120200.105125.31	20.00	00177445
PS 42195945	04/20/09	50468161	Marie & Sam Brannon	120200.105125.31	42,000.00	00177446
PV 42196094	04/20/09	12000662	Winchester Municipal Utiliti	120205.510100.11	1,039.92	8059
PV 42196095	04/20/09	12000662	Winchester Municipal Utiliti	120205.510100.11	5,450.66	260256001MAR09
PV 42196096	04/20/09	10001341	USA Blue Book	120250.620000.23	235.80	789927
PV 42196097	04/20/09	12000394	Fouser Environmental Service	123301.536000.13	60.00	25397
PV 42196098	04/20/09	28002098	IDEXX Distribution Inc	125001.575545.13	159.31	236055454
PV 42196098	04/20/09	28002098	IDEXX Distribution Inc	129105.575545.13	505.85	236055454
PV 42196098	04/20/09	28002098	IDEXX Distribution Inc	123017.575545.13	1,316.00	236055454



Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

DO Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42196098	04/20/09	28002098	IDEXX Distribution Inc	120217.575545.13	3,802.21	236055454
PV	42196099	04/20/09	28002098	IDEXX Distribution Inc	125001.575545.13	149.00	236115981
PV	42196099	04/20/09	28002098	IDEXX Distribution Inc	123017.575545.13	149.00	236115981
PV	42196099	04/20/09	28002098	IDEXX Distribution Inc	123017.575545.13	1,566.89	236115981
PV	42196100	04/20/09	12000384	Fousser Environmental Service	123301.536000.13	48.00	25455
PV	42196101	04/20/09	27000685	United Parcel Service	120217.575625.16	95.57	0000006AAX159
PV	42196101	04/20/09	27000685	United Parcel Service	120201.575660.16	5.94	0000006AAX159
PV	42196102	04/20/09	27000685	United Parcel Service	120217.575625.16	181.27	00003E214V159
PV	42196103	04/20/09	5001385	Volt Management Corp	125001.535000.13	125.54	20376959
PV	42196103	04/20/09	5001385	Volt Management Corp	129105.535000.13	142.26	20376959
PV	42196103	04/20/09	5001385	Volt Management Corp	129105.535000.14	33.48	20376959
PV	42196104	04/20/09	50415557	Christophor Excavating	120201.575500.13	550.00	040109
PV	42196104	04/20/09	50415557	Christophor Excavating	120251.575500.13	1,437.50	040109
PV	42196104	04/20/09	50415557	Christophor Excavating	120251.575500.13	5,520.00	040109
PV	42196104	04/20/09	50415557	Christophor Excavating	120251.575500.13	325.00	040109
PV	42196109	04/20/09	50236287	American Anglian Environment	120217.518001.AWSI	2,010.00	040109
PV	42196111	04/20/09	50236287	American Anglian Environment	120217.518001.AWSI	3,550.41	4144
PV	42196126	04/20/09	18513322	Delta Chemical Corp	120217.518001.AWSI	1,511.97	4143
PV	42196526	04/20/09	18513322	Delta Chemical Corp	120217.518001.AWSI	3,872.29	4142
PV	42196528	04/20/09	18543530	Mueller Co	120105.241237	7,576.40	204568
PV	42196528	04/20/09	18543530	Mueller Co	120105.241238	204.561	204561
PV	42196529	04/20/09	18543530	Mueller Co	120105.241238	2,010.96	1773525
PS	42196742	04/20/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	3,351.60	1773526
PS	42196742	04/20/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	24.25	00177473
PS	42196742	04/20/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	12,281.48	00177473
PS	42196742	04/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	5.57	00177473
PS	42196742	04/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	83,274.14	00177473
PS	42196742	04/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	24.25	00177473
PS	42196742	04/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	12,281.48	00177473
PS	42196742	04/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	5.57	00177473
PS	42196742	04/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	83,274.14	00177473
PS	42196742	04/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	24.25	00177473
PS	42196742	04/20/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	12,281.48	00177473
PS	42196742	04/20/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	5.57	00177473
PS	42196742	04/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	83,274.14	00177473
PS	42196742	04/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	24.25	00177473
PS	42196742	04/20/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	12,281.48	00177473
PS	42196742	04/20/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	5.57	00177473
PS	42196742	04/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	83,274.14	00177473
PS	42196742	04/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	24.25	00177473
PS	42196742	04/20/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	12,281.48	00177473
PS	42196742	04/20/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	5.57	00177473
PS	42196742	04/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	83,274.14	00177473
PS	42196742	04/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	24.25	00177473
PV	42196990	04/21/09	12008420	Commonwealth Communications	120119.535000.16	83,274.14	00177473
PV	42197350	04/21/09	24004042	Penn Credit Corp	120105.575200.15	250.00	90559
PV	42197351	04/21/09	14007882	Dell Marketing LP	120200.105150.31	917.84	39004
PV	42197420	04/21/09	12000576	HG Wilson & Sons Contractors	120206.716121	8.26	XD4951XK4
						950.60	20090302

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42197420	04/21/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	921.50	20090302
PV	42197420	04/21/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	1,411.20	20090302
PV	42197420	04/21/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	1,675.00	20090302
PV	42197420	04/21/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	3,840.40	20090302
PV	42197420	04/21/09	12000576	HG Wilson & Sons Contractors	120206.675650.24	2,521.50	20090302
PV	42198362	04/21/09	50147503	BaptistWorx Business Office	120119.504620.16	35.00	450206
PV	42198367	04/21/09	12002547	TFH LLC	120200.105275.21	4,200.00	0903FAYETTE
PV	42198367	04/21/09	12002547	TFH LLC	120200.105275.21	33,925.00	0903FAYETTE
PV	42198367	04/21/09	12002547	TFH LLC	120200.105275.21	3,010.00	0903FAYETTE
PV	42198367	04/21/09	12002547	TFH LLC	120200.105275.21	330.00	0903FAYETTE
PV	42198373	04/21/09	12002547	TFH LLC	120200.105275.21	5,925.00	0903FAYETTE
PV	42198373	04/21/09	12002547	TFH LLC	120200.105275.21	1,025.00	0903SCOTT
PV	42198373	04/21/09	12002547	TFH LLC	120200.105275.21	2,975.00	0903SCOTT
PV	42198377	04/21/09	12002547	TFH LLC	120200.105275.21	430.00	0903SCOTT
PV	42198377	04/21/09	12002547	TFH LLC	120200.105275.21	105.00	0903SCOTT
PV	42198379	04/21/09	5001385	Volt Management Corp	120206.535000.15	832.00	20216215
PV	42198382	04/21/09	12002547	TFH LLC	120200.105275.21	24,819.20	0901BRU
PV	42198385	04/21/09	5001385	Volt Management Corp	120206.535000.15	321.75	19830777
PV	42198386	04/21/09	24004042	Penn Credit Corp	120105.575200.15	471.58	39005
PV	42198388	04/21/09	12002547	TFH LLC	120200.105275.31	26,558.80	0902BRUMETER
PV	42198391	04/21/09	5001385	Volt Management Corp	120206.535000.15	399.50	20405343
PV	42198393	04/21/09	5001385	Volt Management Corp	120206.535000.15	657.93	20253985
PV	42198396	04/21/09	5001385	Volt Management Corp	120206.535000.15	1,112.00	20255970
PV	42198401	04/21/09	12000853	Bluegrass Fire Equipment	120206.575000.14	243.80	44035
PV	42198403	04/21/09	5001385	Volt Management Corp	120206.535000.15	514.30	20323231
PV	42198404	04/21/09	5001385	Volt Management Corp	120206.535000.15	1,000.80	20323190
PV	42198407	04/21/09	5001385	Volt Management Corp	120206.535000.15	704.58	20297068
PV	42198416	04/21/09	12005671	Garda CL Central	120206.535000.15	474.73	144469409
PV	42198418	04/21/09	5001385	Volt Management Corp	120206.535000.15	624.00	20338374
PV	42198421	04/21/09	5001385	Volt Management Corp	120206.535000.15	670.04	20377300
PV	42198424	04/21/09	50366537	Harbor Steel & Supply Corp	120206.550000.14	270.63	05237855
PV	42198424	04/21/09	50366537	Harbor Steel & Supply Corp	120206.550000.14	270.63	05237855
PV	42198427	04/21/09	50301089	Elink Design Inc	120206.535000.15	312.50	12881
PV	42198431	04/21/09	17001230	Siemens Water Technologies C	120217.535000.13	200.96	2739564
PV	42198433	04/21/09	17001230	Siemens Water Technologies C	120121.575030.16	547.78	2739577
PV	42198446	04/21/09	50233792	WLXG-AM WGKS-FM	120121.575030.16	260.00	2047000110000
PV	42198449	04/21/09	50233792	WLXG-AM WGKS-FM	120121.575030.16	240.00	2047000120000
PV	42198451	04/21/09	12000256	Georgetown Scott Cty Chamber	120121.575280.16	500.00	14092
PV	42198504	04/21/09	50109292	Alcom Printing Group Inc	120121.575130.16	3,664.06	39194
PV	42198505	04/21/09	12008249	Media Library Inc	120121.520100.16	200.00	LVL14176
PV	42198509	04/21/09	12003778	The News-Herald Owenton	120121.760100	182.74	33014720MAR09
PV	42198513	04/21/09	50106950	Windrunner Advertising	120121.575130.16	230.00	6207
PV	42198596	04/21/09	12000978	Perfection Group Inc	120200.105275.31	8,533.00	LEX1481P
PV	42198702	04/21/09	12000978	Perfection Group Inc	120114.575000.26	867.00	LEX5025C
PV	42198709	04/21/09	12000827	Charles W Buford & Sons Inc	120114.535000.16	119.00	11916
PV	42198713	04/21/09	12003390	Thoroughbred Energy LLC	120114.550000.16	730.81	KYAM18MAR09
PV	42198719	04/21/09	50014193	C Store Partners	120114.550000.16	73.75	KYAM18MAR09
PV	42199549	04/21/09	50014191	Tates Creek South Shell Ltd	120114.550000.16	24.69	KYAM18MAR09
PV	42199556	04/21/09	50395049	Interspace Limited LLC	120200.105275.31	724.83	38127
PV	42199565	04/21/09	50395049	Interspace Limited LLC	120200.105275.31	1,831.91	38079

Kentucky American Water  
Voucher Register  
WVG-Group-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42199572	04/21/09	50395049	Interspace Limited LLC	120200.105275.31	757.18	38078
PV	42199576	04/21/09	50270897	FEI	120206.620000.24	147.91	14867881
PV	42199582	04/21/09	50335986	Grainger	120206.620000.14	176.73	9867661564
PV	42199585	04/21/09	50395049	Interspace Limited LLC	120200.105275.31	1,213.41	38131
PV	42199591	04/21/09	19000429	Hydraflo Inc	120206.620000.24	1,230.30	10817
PV	42199596	04/21/09	50082946	Graybar Electric Company Inc	120200.105275.31	229.15	936712729
PV	42199598	04/21/09	50270897	FEI	120206.620000.24	9.66	14868241
PV	42199599	04/21/09	50335986	Grainger	120206.620000.14	47.13	9870107050
PV	42199601	04/21/09	50335986	Grainger	120206.620000.14	779.60	9870537413
PV	42199604	04/21/09	50335986	Grainger	120206.620000.14	84.63	9870107043
PV	42199611	04/21/09	50335986	Grainger	120206.620000.14	66.59	9870065795
PV	42199615	04/21/09	50335986	Grainger	120206.620000.14	2,045.13	9870107035
PV	42199623	04/21/09	12000978	Perfection Group Inc	120206.535000.14	168.00	FXS139C
PV	42199634	04/21/09	12005767	Herrick Company Inc	120100.105275.21	22,757.00	FINALMERCERR
PV	42199638	04/21/09	12000660	Randy Walker Electric	120200.105275.31	214.55	0040297IN
PV	42199703	04/21/09	50227942	Allied Waste Services #993	120201.575780.11	75.65	093000199104
PV	42199703	04/21/09	50227942	Allied Waste Services #993	120201.575780.11	75.66	093000199104
PV	42199710	04/21/09	50227942	Allied Waste Services #993	120206.620000.24	110.24	0145573IN
PV	42199721	04/21/09	50227942	Allied Waste Services #993	120201.575780.11	375.92	093000202346
PV	42199721	04/21/09	50227942	Allied Waste Services #993	120206.620000.24	375.92	093000202346
PV	42199729	04/21/09	12005430	Scott Gross Co Inc	120206.620000.24	956.12	2063418
PV	42199758	04/21/09	24016506	CSX Transportation Inc	120206.541000.14	100.00	8165289
PS	42199873	04/21/09	12000526	Treasurer	120105.241220.012	140.17	00177549
PS	42199874	04/21/09	50154848	City of Owenton City Clerk	120105.241220.012	1,890.82	00177550
PS	42199875	04/21/09	12000584	WOOLFORD CO TAX ADMINISTRATO	120105.241220.012	11.99	00177551
PS	42200103	04/21/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	51.00	00177597
PS	42200103	04/21/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	22,157.12	00177597
PS	42200103	04/21/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	45.73	00177597
PS	42200103	04/21/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	365,394.90	00177597
PS	42200103	04/21/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	51.00	00177597
PS	42200103	04/21/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	22,157.12	00177597
PS	42200103	04/21/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	45.73	00177597
PS	42200103	04/21/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	365,394.90	00177597
PS	42200103	04/21/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	51.00	00177597
PS	42200103	04/21/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	22,157.12	00177597
PS	42200103	04/21/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	45.73	00177597
PS	42200103	04/21/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	365,394.90	00177597
PS	42200103	04/21/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	51.00	00177597
PS	42200103	04/21/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	22,157.12	00177597
PS	42200103	04/21/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	45.73	00177597
PS	42200103	04/21/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	365,394.90	00177597
PS	42200103	04/21/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	51.00	00177597
PS	42200103	04/21/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	22,157.12	00177597
PS	42200103	04/21/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	45.73	00177597
PS	42200103	04/21/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	365,394.90	00177597
PV	41826191	04/22/09	50395357	** NOT FOUND **	120105.141999	67.74	05314931916270201200
PV	41826191	04/22/09	50395357	** NOT FOUND **	120105.141999	67.74	05314931916270201200
PV	42200386	04/22/09	50079115	Lexington Quarry Co	120200.105150.21	142.82	33184
PV	42200386	04/22/09	50079115	Lexington Quarry Co	120200.105150.21	279.97	33184

Kentucky American Water  
Voucher Register  
WVGroup-Rates12 Version-KYVOUCHREG

Do Document TV Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42200386	04/22/09	50079115	Lexington Quarry Co	120200.105150.21	459.83	33184
PV 42200386	04/22/09	50079115	Lexington Quarry Co	120200.105150.21	459.83	33184
PV 42200386	04/22/09	50079115	Lexington Quarry Co	120200.185150.21	459.83	33184
PV 42200386	04/22/09	50079115	Lexington Quarry Co	120200.105150.21	459.83	33184
PV 42200386	04/22/09	50079115	Lexington Quarry Co	120206.620000.24	459.82	33184
PV 42200390	04/22/09	12000674	SAF TI CO Inc	120200.105150.21	31.80	0144853IN
PV 42200391	04/22/09	12000674	SAF TI CO Inc	120200.105150.21	47.28	0144856IN
PV 42200393	04/22/09	12000674	SAF TI CO Inc	120200.105150.21	47.49	0144861IN
PV 42200397	04/22/09	12000674	SAF TI CO Inc	120200.105150.21	148.40	0144854IN
PV 42200433	04/22/09	50012411	Signal Boards Inc	120200.105150.21	204.43	0016565IN
PV 42200463	04/22/09	50012411	Signal Boards Inc	120200.105150.21	503.50	0016543IN
PV 42200469	04/22/09	50356649	Mago Construction Company LL	120200.105150.21	1,129.33	046717
PV 42200469	04/22/09	50356649	Mago Construction Company LL	120200.105150.21	1,129.35	046717
PV 42200469	04/22/09	50356649	Mago Construction Company LL	120200.185150.21	1,129.35	046717
PV 42200469	04/22/09	50356649	Mago Construction Company LL	120200.105150.21	1,129.35	046717
PV 42200469	04/22/09	50356649	Mago Construction Company LL	120206.620000.24	1,129.36	046717
PV 42200530	04/22/09	17001402	Garney Construction Inc	120205.234200	27,380.63	010B1
PV 42200530	04/22/09	17001402	Garney Construction Inc	120200.105275.31	1,067,844.62	010B1
PV 42200530	04/22/09	17001402	Garney Construction Inc	120200.105280.31	27,380.63	010B1
PV 42200546	04/22/09	12000674	SAF TI CO Inc	120200.105150.21	159.00	0145475IN
PV 42200550	04/22/09	24016506	CSX Transportation Inc	120206.541000.14	100.00	8162804
PV 42200553	04/22/09	50079115	Lexington Quarry Co	120200.105150.21	278.29	33473
PV 42200561	04/22/09	24004042	Penn Credit Corp	120105.575200.15	549.33	39562
PV 42200731	04/22/09	12000674	SAF TI CO Inc	120200.105150.21	26.29	0145774IN
PV 42200734	04/22/09	12000674	SAF TI CO Inc	120200.105150.21	160.27	0144858IN
PV 42200738	04/22/09	12000674	SAF TI CO Inc	120206.675000.24	110.24	0144460IN
PV 42200931	04/22/09	50012411	Signal Boards Inc	120200.105150.21	47.70	0016489IN
PV 42200956	04/22/09	12000674	SAF TI CO Inc	120200.105150.21	100.70	0145937IN
PV 42200957	04/22/09	12000674	SAF TI CO Inc	120200.105150.21	119.78	0145981IN
PV 42200960	04/22/09	50012411	Signal Boards Inc	120200.105150.21	47.70	0016655IN
PV 42200962	04/22/09	12000674	SAF TI CO Inc	120200.105150.21	37.10	0145080IN
PV 42200964	04/22/09	12000674	SAF TI CO Inc	120200.105150.21	68.90	0145122IN
PV 42200974	04/22/09	12000749	Allen Company Inc	120200.105150.21	416.85	39584
PV 42200974	04/22/09	12000749	Allen Company Inc	120200.105150.21	416.85	39584
PV 42200974	04/22/09	12000749	Allen Company Inc	120200.185150.21	416.85	39584
PV 42200974	04/22/09	12000749	Allen Company Inc	120200.105150.21	416.85	39584
PV 42200974	04/22/09	12000749	Allen Company Inc	120206.620000.24	416.85	39584
PV 42201041	04/22/09	12000934	Stoll Keenon Ogden PLLC	120115.533000.16	5,221.52	613815
PV 42201045	04/22/09	22002806	CJ Hughes Construction Co In	120200.105150.21	1,782.79	090222
PV 42201045	04/22/09	22002806	CJ Hughes Construction Co In	120200.105275.21	13,102.00	090222
PV 42201049	04/22/09	12000920	CI Thornburg Co Inc	120206.520100.14	235.32	S14280751
PV 42201052	04/22/09	12000920	CI Thornburg Co Inc	120200.105150.21	47.17	S14282582
PV 42201060	04/22/09	12000251	Equipment Sales & Rental	120206.675000.24	532.44	918477001
PV 42201065	04/22/09	5001385	Volt Management Corp	120206.535000.15	556.00	20363473
PV 42201069	04/22/09	5001385	Volt Management Corp	120206.535000.15	1,295.47	20363416
PV 42201073	04/22/09	5001385	Volt Management Corp	120206.535000.15	566.19	20382372
PV 42201121	04/22/09	24004042	Penn Credit Corp	120105.575200.15	1,733.59	39561
PV 42201553	04/22/09	18543530	Mueller Co	120105.241238	40.22	1767487
PV 42201553	04/22/09	18543530	Mueller Co	120105.241238	670.32	1767487
PV 42201554	04/22/09	50270897	FEI	120205.151100	.08	143866421
PV 42201554	04/22/09	50270897	FEI	120105.241238	35.76	143866421
PV 42201554	04/22/09	50270897	FEI	120205.151100	1.30	143866421
PV 42201554	04/22/09	50270897	FEI	120105.241238	596.00	143866421

Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42201560	04/22/09	18543530	Mueller Co	120205.151100	.01	1770039
PV 42201560	04/22/09	18543530	Mueller Co	120105.241238	9.72	1770039
PV 42201560	04/22/09	18543530	Mueller Co	120205.151100	.07	1770039
PV 42201560	04/22/09	18543530	Mueller Co	120105.241238	9.64	1770039
PV 42201560	04/22/09	18543530	Mueller Co	120105.241238	162.00	1770039
PV 42201560	04/22/09	18543530	Mueller Co	120205.151100	1.25	1770039
PV 42201560	04/22/09	18543530	Mueller Co	120105.241238	160.75	1770039
PV 42201560	04/22/09	18543530	Mueller Co	120205.151100	.01	1770039
PV 42201560	04/22/09	18543530	Mueller Co	120105.241238	9.72	1770039
PV 42201560	04/22/09	18543530	Mueller Co	120205.151100	.07	1770039
PV 42201560	04/22/09	18543530	Mueller Co	120105.241238	9.64	1770039
PV 42201560	04/22/09	18543530	Mueller Co	120105.241238	162.00	1770039
PV 42201560	04/22/09	18543530	Mueller Co	120205.151100	1.25	1770039
PV 42201560	04/22/09	18543530	Mueller Co	120105.241238	160.75	1770039
PV 42201562	04/22/09	50270897	FEI	120105.241238	128.52	0054128
PV 42201562	04/22/09	50270897	FEI	2,142.00	0054128	0054128
PV 42201611	04/22/09	18529383	JCM Industries Inc	120105.241238	27.96	237560
PV 42201611	04/22/09	18529383	JCM Industries Inc	120105.241238	27.96	237560
PV 42201611	04/22/09	18529383	JCM Industries Inc	120105.241238	466.00	237560
PV 42201611	04/22/09	18529383	JCM Industries Inc	120105.241238	466.00	237560
PV 42201619	04/22/09	18543530	Mueller Co	120105.241238	9.84	1774232
PV 42201619	04/22/09	18543530	Mueller Co	120105.241238	164.05	1774232
PS 42201986	04/22/09	50013513	Lexington Fayette Urban	129906.241249.004	65.25	00177699
PS 42201986	04/22/09	50013513	Lexington Fayette Urban	129906.241249.001	22,846.62	00177699
PS 42201986	04/22/09	50013513	Lexington Fayette Urban	129904.241249.004	71.74	00177699
PS 42201986	04/22/09	50013513	Lexington Fayette Urban	129904.241249.001	254,027.76	00177699
PS 42201986	04/22/09	50013513	Lexington Fayette Urban	129906.241249.004	65.25	00177699
PS 42201986	04/22/09	50013513	Lexington Fayette Urban	129906.241249.001	22,846.62	00177699
PS 42201986	04/22/09	50013513	Lexington Fayette Urban	129904.241249.004	71.74	00177699
PS 42201986	04/22/09	50013513	Lexington Fayette Urban	129904.241249.001	254,027.76	00177699
PS 42201986	04/22/09	50013513	Lexington Fayette Urban	129906.241249.004	65.25	00177699
PS 42201986	04/22/09	50013513	Lexington Fayette Urban	129906.241249.001	22,846.62	00177699
PS 42201986	04/22/09	50013513	Lexington Fayette Urban	129904.241249.004	71.74	00177699
PS 42201986	04/22/09	50013513	Lexington Fayette Urban	129904.241249.001	254,027.76	00177699
PS 42201986	04/22/09	50013513	Lexington Fayette Urban	129906.241249.004	65.25	00177699
PS 42201986	04/22/09	50013513	Lexington Fayette Urban	129906.241249.001	22,846.62	00177699
PS 42201986	04/22/09	50013513	Lexington Fayette Urban	129904.241249.004	71.74	00177699
PS 42201986	04/22/09	50013513	Lexington Fayette Urban	129904.241249.001	254,027.76	00177699
PS 42201986	04/22/09	50013513	Lexington Fayette Urban	129906.241249.004	65.25	00177699
PS 42201986	04/22/09	50013513	Lexington Fayette Urban	129906.241249.001	22,846.62	00177699
PS 42201986	04/22/09	50013513	Lexington Fayette Urban	129904.241249.004	71.74	00177699
PS 42201986	04/22/09	50013513	Lexington Fayette Urban	129904.241249.001	254,027.76	00177699
PS 42202028	04/22/09	50442587	Lexington Fayette Urban	120105.131998.002	51.94	00177708
PS 42202029	04/22/09	50470795	** NOT FOUND **	120105.131998.002	101.00	00177708
PV 42202030	04/22/09	50470798	** NOT FOUND **	120105.131998.002	329.85	00177710
PV 42202206	04/23/09	27002850	Gannett Fleming Companies	120205.186432	1,988.03	05021090326
PV 42202209	04/23/09	12007988	Rodney Cobb	123306.535000.14	20.00	60
PV 42202209	04/23/09	12007988	Rodney Cobb	123301.535000.14	100.00	60
PV 42202209	04/23/09	12007988	Rodney Cobb	123201.535000.14	50.00	60

Kentucky American Water  
Voucher Register  
WVG-Group-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42202209	04/23/09	12007988	Rodney Cobb	123206.535000.14	419.00	60
PV	42202216	04/23/09	12007988	Rodney Cobb	123206.535000.14	952.50	59
PV	42202219	04/23/09	12007988	Rodney Cobb	123205.575500.16	266.00	58
PV	42202222	04/23/09	50019138	Leak Eliminators LLC	123300.105275.21	5,500.00	986
PV	42202323	04/23/09	50022608	OCE IMAGISTICS INC	120114.541400.16	46.84	412130685
PV	42202327	04/23/09	50022608	OCE IMAGISTICS INC	120114.541400.16	46.84	412130558
PV	42202337	04/23/09	18543530	Mueller Co	120105.241238	201.10	1767486
PV	42202337	04/23/09	18543530	Mueller Co	120105.241238	3,351.60	1767486
PV	42202342	04/23/09	50366889	CedarChem LLC	120205.151300	3.30	3634
PV	42202342	04/23/09	50366889	CedarChem LLC	120205.151300	82.50	3634
PV	42202342	04/23/09	50366889	CedarChem LLC	120205.151300	55.00	3634
PV	42202342	04/23/09	50366889	CedarChem LLC	120205.151300	3634	3634
PV	42202510	04/23/09	17002041	National Association of Water	120105.575244.16	1,375.00	3634
PV	42202510	04/23/09	17002041	National Association of Water	120105.575244.16	31,291.36	INV03584CSVHZ4
PV	42202510	04/23/09	17002041	National Association of Water	120122.760400	6,409.07	INV03584CSVHZ4
PV	42202553	04/23/09	18513322	Delta Chemical Corp	120105.241237	7,216.80	204778
PV	42202573	04/23/09	50022608	OCE IMAGISTICS INC	120114.541400.16	504.35	412130462
PS	42202820	04/23/09	12001679	RML Construction	120200.252170	5,784.00	00177770
PS	42202820	04/23/09	12001679	RML Construction	120200.252170	19,629.00	00177770
PS	42202820	04/23/09	12001679	RML Construction	120105.575270.16	500.00	00177771
PS	42202821	04/23/09	50147377	Patricia Anne Freibert	120105.575270.16	500.00	00177772
PS	42202822	04/23/09	50422234	Wayne M Martin	120105.575270.16	500.00	00177773
PS	42202823	04/23/09	50147378	William G Sisson	120105.575270.16	500.00	00177774
PS	42202824	04/23/09	50013513	Lexington Fayette Urban	129906.241249.004	36.75	00177774
PS	42202824	04/23/09	50013513	Lexington Fayette Urban	129906.241249.001	20,765.81	00177774
PS	42202824	04/23/09	50013513	Lexington Fayette Urban	129904.241249.004	503.30	00177774
PS	42202824	04/23/09	50013513	Lexington Fayette Urban	129904.241249.001	128,835.14	00177774
PS	42202824	04/23/09	50013513	Lexington Fayette Urban	129906.241249.004	36.75	00177774
PS	42202824	04/23/09	50013513	Lexington Fayette Urban	129906.241249.001	20,765.81	00177774
PS	42202824	04/23/09	50013513	Lexington Fayette Urban	129904.241249.004	503.30	00177774
PS	42202824	04/23/09	50013513	Lexington Fayette Urban	129904.241249.001	128,835.14	00177774
PS	42202824	04/23/09	50013513	Lexington Fayette Urban	129906.241249.004	36.75	00177774
PS	42202824	04/23/09	50013513	Lexington Fayette Urban	129906.241249.001	20,765.81	00177774
PS	42202824	04/23/09	50013513	Lexington Fayette Urban	129904.241249.004	503.30	00177774
PS	42202824	04/23/09	50013513	Lexington Fayette Urban	129904.241249.001	128,835.14	00177774
PS	42202824	04/23/09	50013513	Lexington Fayette Urban	129906.241249.004	36.75	00177774
PS	42202824	04/23/09	50013513	Lexington Fayette Urban	129906.241249.001	20,765.81	00177774
PS	42202824	04/23/09	50013513	Lexington Fayette Urban	129904.241249.004	503.30	00177774
PS	42202824	04/23/09	50013513	Lexington Fayette Urban	129904.241249.001	128,835.14	00177774
PS	42202824	04/23/09	50013513	Lexington Fayette Urban	129906.241249.004	36.75	00177774
PS	42202824	04/23/09	50013513	Lexington Fayette Urban	129906.241249.001	20,765.81	00177774
PS	42202824	04/23/09	50013513	Lexington Fayette Urban	129904.241249.004	503.30	00177774
PS	42202824	04/23/09	50013513	Lexington Fayette Urban	129904.241249.001	128,835.14	00177774
PV	42207822	04/23/09	50474466	** NOT FOUND **	120105.141999	16.43	00016201801050423200
PV	42207823	04/23/09	50474467	** NOT FOUND **	120105.141999	19.83	00029961801050423200
PV	42207824	04/23/09	50245956	** NOT FOUND **	120105.141999	16.43	00044001801050423200
PV	42207825	04/23/09	50474469	** NOT FOUND **	120105.141999	12.93	00098091801050423200
PV	42207826	04/23/09	50474469	** NOT FOUND **	120105.141999	2.70	00133841801050423200
PV	42207827	04/23/09	50176826	** NOT FOUND **	120105.141999	12.14	00179281801050423200

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42207828	04/23/09	50474470	** NOT FOUND **	129904.241249.001	4.49	00182701801050423200
PV 42207828	04/23/09	50474470	** NOT FOUND **	120105.1411999	5.08	00182701801050423200
PV 42207828	04/23/09	50474470	** NOT FOUND **	129904.241249.001	4.49	00182701801050423200
PV 42207828	04/23/09	50474470	** NOT FOUND **	120105.1411999	5.08	00182701801050423200
PV 42207830	04/23/09	50474471	** NOT FOUND **	120105.1411999	16.63	0023261801050423200
PV 42207832	04/23/09	50474473	** NOT FOUND **	120105.1411999	12.93	00388311801050423200
PV 42207833	04/23/09	50474474	** NOT FOUND **	120105.1411999	2.16	00461851801050423200
PV 42207835	04/23/09	50474476	** NOT FOUND **	120105.1411999	1.94	00585011801050423200
PV 42207836	04/23/09	50474477	** NOT FOUND **	120105.1411999	9.30	00650681801050423200
PV 42207837	04/23/09	50474478	** NOT FOUND **	120105.1411999	16.43	00761831801050423200
PV 42207837	04/23/09	50474478	** NOT FOUND **	120105.241249.001	16.43	00761831801050423200
PV 42207838	04/23/09	50474479	** NOT FOUND **	120105.1411999	31.48	01063571801050423200
PV 42207839	04/23/09	50474480	** NOT FOUND **	120105.1411999	11.21	01113741801050423200
PV 42207840	04/23/09	50206335	** NOT FOUND **	120105.1411999	93.49	01225361801050423200
PV 42207841	04/23/09	50474481	** NOT FOUND **	120105.1411999	10.89	01247691801050423200
PV 42207842	04/23/09	50474482	** NOT FOUND **	120105.1411999	21.45	01276451801050423200
PV 42207843	04/23/09	50474483	** NOT FOUND **	129906.241249.001	6.45	01323871801050423200
PV 42207843	04/23/09	50474483	** NOT FOUND **	129904.241249.001	10.30	01323871801050423200
PV 42207843	04/23/09	50474483	** NOT FOUND **	120105.1411999	19.71	01323871801050423200
PV 42207843	04/23/09	50474483	** NOT FOUND **	129906.241249.001	6.45	01323871801050423200
PV 42207843	04/23/09	50474483	** NOT FOUND **	129904.241249.001	10.30	01323871801050423200
PV 42207843	04/23/09	50474483	** NOT FOUND **	120105.1411999	19.71	01323871801050423200
PV 42207844	04/23/09	50474484	** NOT FOUND **	129906.241249.001	2.10	01361741801050423200
PV 42207844	04/23/09	50474484	** NOT FOUND **	129904.241249.001	8.19	01361741801050423200
PV 42207844	04/23/09	50474484	** NOT FOUND **	120105.1411999	10.27	01361741801050423200
PV 42207844	04/23/09	50474484	** NOT FOUND **	129906.241249.001	24.00	01361741801050423200
PV 42207844	04/23/09	50474484	** NOT FOUND **	129904.241249.001	2.10	01361741801050423200
PV 42207844	04/23/09	50474484	** NOT FOUND **	120105.1411999	8.19	01361741801050423200
PV 42207844	04/23/09	50474484	** NOT FOUND **	129906.241249.001	10.27	01361741801050423200
PV 42207844	04/23/09	50474484	** NOT FOUND **	129904.241249.001	24.00	01361741801050423200
PV 42207845	04/23/09	50474485	** NOT FOUND **	120105.1411999	2.10	01372741801050423200
PV 42207845	04/23/09	50474485	** NOT FOUND **	129906.241249.001	4.27	01372741801050423200
PV 42207845	04/23/09	50474485	** NOT FOUND **	129904.241249.001	6.47	01372741801050423200
PV 42207845	04/23/09	50474485	** NOT FOUND **	120105.1411999	2.10	01372741801050423200
PV 42207845	04/23/09	50474485	** NOT FOUND **	129906.241249.001	4.27	01372741801050423200
PV 42207845	04/23/09	50474485	** NOT FOUND **	129904.241249.001	6.47	01372741801050423200
PV 42207845	04/23/09	50474485	** NOT FOUND **	120105.1411999	2.10	01372741801050423200
PV 42207845	04/23/09	50474485	** NOT FOUND **	129906.241249.001	4.27	01372741801050423200
PV 42207846	04/23/09	50474486	** NOT FOUND **	120105.1411999	6.47	01372741801050423200
PV 42207848	04/23/09	50474488	** NOT FOUND **	120105.1411999	18.26	01394121801050423200
PV 42207849	04/23/09	50474489	** NOT FOUND **	120105.1411999	12.13	01442121801050423200





Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42207892	04/23/09	50111709	** NOT FOUND **	120105.141999	16.43	02666331801050423200
PV	42207893	04/23/09	50474529	** NOT FOUND **	120105.141999	4.78	02676321801050423200
PV	42207894	04/23/09	50474530	** NOT FOUND **	120105.141999	2.16	02691941801050423200
PV	42207895	04/23/09	50215732	** NOT FOUND **	120105.141999	.42	02700991801050423200
PV	42207896	04/23/09	50474531	** NOT FOUND **	120105.141999	8.43	02704031801050423200
PV	42207897	04/23/09	50474532	** NOT FOUND **	120105.141999	12.93	02800151801050423200
PV	42207898	04/23/09	50474533	** NOT FOUND **	120105.141999	2.16	02800921801050423200
PV	42207899	04/23/09	50474534	** NOT FOUND **	120105.141999	2.41	02818541801050423200
PV	42207900	04/23/09	50474535	** NOT FOUND **	120105.141999	65.95	02838881801050423200
PV	42207901	04/23/09	50474536	** NOT FOUND **	120105.141999	1.25	02839401801050423200
PV	42207902	04/23/09	50474537	** NOT FOUND **	120105.141999	17.19	02844221801050423200
PV	42207903	04/23/09	50474538	** NOT FOUND **	120105.141999	5.41	02857801801050423200
PV	42207904	04/23/09	50474539	** NOT FOUND **	120105.141999	16.63	02863411801050423200
PV	42207905	04/23/09	50474540	** NOT FOUND **	120105.141999	28.86	02887971801050423200
PV	42207906	04/23/09	50474541	** NOT FOUND **	120105.141999	11.93	02922401801050423200
PV	42207907	04/23/09	50474542	** NOT FOUND **	120105.141999	.20	03188211801050423200
PV	42207908	04/23/09	50474543	** NOT FOUND **	120105.141999	9.83	03226891801050423200
PV	42207909	04/23/09	50474544	** NOT FOUND **	120105.141999	8.94	03295541801050423200
PV	42207910	04/23/09	50474545	** NOT FOUND **	120105.141999	15.60	03318441801050423200
PV	42207911	04/23/09	50134886	** NOT FOUND **	120105.141999	20.36	03388761801050423200
PV	42207912	04/23/09	50474546	** NOT FOUND **	120105.141999	2.79	03480141801050423200
PV	42207913	04/23/09	50474547	** NOT FOUND **	120105.141999	3.93	0348441801050423200
PV	42207914	04/23/09	50474548	** NOT FOUND **	120105.141999	3.58	03602041801050423200
PV	42207915	04/23/09	50474549	** NOT FOUND **	120105.141999	3.99	03628871801050423200
PV	42207916	04/23/09	50474550	** NOT FOUND **	120105.141999	8.43	03739861801050423200
PV	42207917	04/23/09	50474551	** NOT FOUND **	120105.141999	23.60	03749671801050423200
PV	42207918	04/23/09	50474552	** NOT FOUND **	120105.141999	1.36	03757661801050423200
PV	42207919	04/23/09	50474553	** NOT FOUND **	120105.141999	2.10	03758061801050423200
PV	42207920	04/23/09	50474554	** NOT FOUND **	120105.141999	12.93	03767691801050423200
PV	42207921	04/23/09	50474555	Rebecca Martin	120105.141999	27.09	03772211801050423200
PV	42207922	04/23/09	50474556	** NOT FOUND **	120105.141999	28.28	03837931801050423200
PV	42207923	04/23/09	50474557	** NOT FOUND **	120105.141999	30.67	03881731801050423200
PV	42207924	04/23/09	50474558	** NOT FOUND **	120105.141999	3.29	03881811801050423200
PV	42207925	04/23/09	50474559	** NOT FOUND **	120105.141999	18.96	03881831801050423200
PV	42207926	04/23/09	50474560	** NOT FOUND **	120105.141999	14.62	03920141801050423200
PV	42207927	04/23/09	50474561	** NOT FOUND **	120105.141999	34.53	03941101801050423200
PV	42207928	04/23/09	50474562	** NOT FOUND **	120105.141999	3.65	03941491801050423200
PV	42207929	04/23/09	50474563	** NOT FOUND **	120105.141999	4.63	03942171801050423200
PV	42207930	04/23/09	50474564	** NOT FOUND **	120105.141999	21.57	03942191801050423200
PV	42207931	04/23/09	50474565	** NOT FOUND **	120105.141999	38.58	03942561801050423200
PV	42207932	04/23/09	50474566	** NOT FOUND **	120105.141999	62.26	03942951801050423200
PV	42207933	04/23/09	50474567	** NOT FOUND **	120105.141999	69.35	03943921801050423200
PV	42207934	04/23/09	50474568	** NOT FOUND **	120105.141999	3.88	03944591801050423200
PV	42207935	04/23/09	50474569	** NOT FOUND **	120105.141999	15.47	03944601801050423200
PV	42207936	04/23/09	50474570	** NOT FOUND **	120105.141999	6.80	03944631801050423200
PV	42207937	04/23/09	50474571	** NOT FOUND **	120105.141999	12.93	03944731801050423200
PV	42207938	04/23/09	50474572	** NOT FOUND **	120105.141999	1.86	03944851801050423200
PV	42207939	04/23/09	50474573	** NOT FOUND **	120105.141999	8.43	03944871801050423200
PV	42207940	04/23/09	50474574	** NOT FOUND **	120105.141999	2.81	03944921801050423200
PV	42207941	04/23/09	50474575	** NOT FOUND **	120105.141999	8.43	03944931801050423200
PV	42207942	04/23/09	50474576	** NOT FOUND **	129904.241249.001	2.01	03944951801050423200
PV	42207943	04/23/09	50474576	** NOT FOUND **	120105.141999	2.34	03944951801050423200
PV	42207944	04/23/09	50474576	** NOT FOUND **	129904.241249.001	2.01	03944951801050423200

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42207942	04/23/09	50474576	** NOT FOUND **	120105.141999	2.34	0394951801050423200
PV	42207943	04/23/09	50474577	** NOT FOUND **	129904.241249.001	3.96	03945011801050423200
PV	42207943	04/23/09	50474577	** NOT FOUND **	120105.141999	5.08	03945011801050423200
PV	42207943	04/23/09	50474577	** NOT FOUND **	129904.241249.001	3.96	03945011801050423200
PV	42207943	04/23/09	50474577	** NOT FOUND **	120105.141999	5.08	03945011801050423200
PV	42207944	04/23/09	50474578	** NOT FOUND **	120105.141999	1.93	03945181801050423200
PV	42207945	04/23/09	50474579	** NOT FOUND **	120105.141999	12.93	03945191801050423200
PV	42207946	04/23/09	50474580	** NOT FOUND **	120105.141999	24.15	03945321801050423200
PV	42207947	04/23/09	50474581	** NOT FOUND **	120105.141999	9.32	03945331801050423200
PV	42207948	04/23/09	50474582	** NOT FOUND **	120105.141999	12.93	03945351801050423200
PV	42207949	04/23/09	50474583	** NOT FOUND **	120105.141999	12.69	03945381801050423200
PV	42207950	04/23/09	50474584	** NOT FOUND **	120105.141999	24.15	03945531801050423200
PV	42207951	04/23/09	50474585	** NOT FOUND **	120105.141999	3.61	03945731801050423200
PV	42207951	04/23/09	50474585	** NOT FOUND **	120105.241230	3.61-	03945731801050423200
PV	42207952	04/23/09	50474586	** NOT FOUND **	120105.141999	20.68	03945801801050423200
PV	42207953	04/23/09	50474587	** NOT FOUND **	120105.141999	16.43	03945951801050423200
PV	42207954	04/23/09	50474588	** NOT FOUND **	120105.141999	4.42	03946241801050423200
PV	42207955	04/23/09	50474589	** NOT FOUND **	120105.141999	4.50	03946631801050423200
PV	42207956	04/23/09	50474590	** NOT FOUND **	120105.141999	16.61	03946641801050423200
PV	42207957	04/23/09	50474591	** NOT FOUND **	120105.141999	33.84	03946721801050423200
PV	42207958	04/23/09	50474592	** NOT FOUND **	120105.141999	13.68	03946761801050423200
PV	42207959	04/23/09	50474593	** NOT FOUND **	120105.141999	14.47	03947051801050423200
PV	42207960	04/23/09	50474594	** NOT FOUND **	120105.141999	3.93	03947091801050423200
PV	42207961	04/23/09	50474595	** NOT FOUND **	120105.141999	11.25	03947311801050423200
PV	42207962	04/23/09	50474596	** NOT FOUND **	120105.141999	11.16	03947431801050423200
PV	42207963	04/23/09	50474597	** NOT FOUND **	120105.141999	11.25	03947451801050423200
PV	42207964	04/23/09	50474598	** NOT FOUND **	120105.141999	5.59	03947501801050423200
PV	42207965	04/23/09	50474599	** NOT FOUND **	120105.141999	3.08	03947551801050423200
PV	42207966	04/23/09	50474600	** NOT FOUND **	120105.141999	34.06	03947621801050423200
PV	42207967	04/23/09	50474601	Old Hill Townhouses	120105.141999	38.34	03947711801050423200
PV	42207968	04/23/09	50474602	** NOT FOUND **	120105.141999	25.43	03947761801050423200
PV	42207969	04/23/09	50474603	** NOT FOUND **	129906.241249.001	1.05	03948111801050423200
PV	42207969	04/23/09	50474603	** NOT FOUND **	129904.241249.001	4.32	03948111801050423200
PV	42207969	04/23/09	50474603	** NOT FOUND **	120105.141999	6.94	03948111801050423200
PV	42207969	04/23/09	50474603	** NOT FOUND **	129906.241249.001	1.05	03948111801050423200
PV	42207969	04/23/09	50474603	** NOT FOUND **	129904.241249.001	4.32	03948111801050423200
PV	42207969	04/23/09	50474603	** NOT FOUND **	120105.141999	6.94	03948111801050423200
PV	42207970	04/23/09	50474604	** NOT FOUND **	120105.141999	85.83	03948171801050423200
PV	42207971	04/23/09	50474605	** NOT FOUND **	120105.141999	6.73	03948481801050423200
PV	42207972	04/23/09	50474606	** NOT FOUND **	120105.141999	12.93	03948711801050423200
PV	42207973	04/23/09	50474607	** NOT FOUND **	120105.141999	5.81	03949981801050423200
PV	42207974	04/23/09	50474608	** NOT FOUND **	120105.141999	16.43	03950251801050423200
PV	42207975	04/23/09	50474609	** NOT FOUND **	120105.141999	53.80	03950641801050423200
PV	42207976	04/23/09	50474610	** NOT FOUND **	120105.141999	27.64	03950711801050423200
PV	42207977	04/23/09	50474611	** NOT FOUND **	120105.141999	12.93	03951191801050423200
PV	42207978	04/23/09	50474612	** NOT FOUND **	120105.141999	8.10	03951301801050423200
PV	42207979	04/23/09	50474613	** NOT FOUND **	120105.141999	8.77	03951341801050423200
PV	42207980	04/23/09	50474614	** NOT FOUND **	120105.141999	16.67	03951441801050423200
PV	42207981	04/23/09	50474615	** NOT FOUND **	120105.141999	10.96	03951491801050423200
PV	42207982	04/23/09	50474616	** NOT FOUND **	129906.241249.001	.45	03951501801050423200

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42207982	04/23/09	50474616	** NOT FOUND **	120105.141999	.82	03951501801050423200
PV	42207982	04/23/09	50474616	** NOT FOUND **	129906.241249.001	.45	03951501801050423200
PV	42207982	04/23/09	50474616	** NOT FOUND **	120105.141999	.82	03951501801050423200
PV	42207983	04/23/09	50474617	** NOT FOUND **	120105.141999	3.44	03951591801050423200
PV	42207984	04/23/09	50474618	** NOT FOUND **	120105.141999	7.49	03951641801050423200
PV	42207985	04/23/09	50474619	** NOT FOUND **	120105.141999	11.17	03951701801050423200
PV	42207986	04/23/09	50474620	** NOT FOUND **	120105.141999	2.59	03951771801050423200
PV	42207987	04/23/09	50474621	** NOT FOUND **	120105.141999	9.36	03951781801050423200
PV	42207988	04/23/09	50474622	** NOT FOUND **	120105.141999	12.93	03951801801050423200
PV	42207989	04/23/09	50474623	** NOT FOUND **	120105.141999	12.93	03951851801050423200
PV	42207990	04/23/09	50474624	** NOT FOUND **	120105.141999	11.63	03951871801050423200
PV	42207991	04/23/09	50474625	** NOT FOUND **	120105.141999	2.35	03951921801050423200
PV	42207992	04/23/09	50474626	** NOT FOUND **	120105.141999	5.82	03951931801050423200
PV	42207993	04/23/09	50474627	** NOT FOUND **	120105.141999	39.25	03951981801050423200
PV	42207994	04/23/09	50474628	** NOT FOUND **	120105.141999	50.20	03951991801050423200
PV	42207995	04/23/09	50474629	** NOT FOUND **	120105.141999	46.75	03952001801050423200
PV	42207996	04/23/09	50474630	** NOT FOUND **	120105.141999	12.93	03952051801050423200
PV	42207997	04/23/09	50474631	** NOT FOUND **	120105.141999	24.15	03952071801050423200
PV	42207998	04/23/09	50474632	** NOT FOUND **	120105.141999	6.90	03952111801050423200
PV	42207999	04/23/09	50474633	** NOT FOUND **	120105.141999	10.57	03952241801050423200
PV	42208000	04/23/09	50224988	** NOT FOUND **	120105.141999	13.96	03952451801050423200
PV	42208001	04/23/09	50474634	** NOT FOUND **	120105.141999	12.93	03952721801050423200
PV	42208002	04/23/09	50474635	** NOT FOUND **	120105.141999	12.93	03952801801050423200
PV	42208003	04/23/09	50474636	** NOT FOUND **	120105.141999	47.41	0395301801050423200
PV	42208004	04/23/09	50474637	** NOT FOUND **	120105.141999	13.12	03953391801050423200
PV	42208005	04/23/09	50474638	** NOT FOUND **	120105.141999	13.45	03953401801050423200
PV	42208006	04/23/09	50474639	** NOT FOUND **	120105.141999	16.14	03953411801050423200
PV	42208007	04/23/09	50474640	** NOT FOUND **	120105.141999	12.93	03953621801050423200
PV	42208008	04/23/09	50474641	** NOT FOUND **	120105.141999	37.30	03954261801050423200
PV	42208009	04/23/09	50474642	** NOT FOUND **	129906.241249.001	7.95	03954691801050423200
PV	42208009	04/23/09	50474642	** NOT FOUND **	129904.241249.001	14.62	03954691801050423200
PV	42208009	04/23/09	50474642	** NOT FOUND **	120105.141999	28.64	03954691801050423200
PV	42208009	04/23/09	50474642	** NOT FOUND **	120105.141999	8.31	03954691801050423200
PV	42208009	04/23/09	50474642	** NOT FOUND **	129906.241249.001	7.95	03954691801050423200
PV	42208009	04/23/09	50474642	** NOT FOUND **	129904.241249.001	14.62	03954691801050423200
PV	42208009	04/23/09	50474642	** NOT FOUND **	120105.141999	28.64	03954691801050423200
PV	42208009	04/23/09	50474642	** NOT FOUND **	120105.141999	8.31	03954691801050423200
PV	42208009	04/23/09	50474642	** NOT FOUND **	129906.241249.001	7.95	03954691801050423200
PV	42208009	04/23/09	50474642	** NOT FOUND **	129904.241249.001	14.62	03954691801050423200
PV	42208009	04/23/09	50474642	** NOT FOUND **	120105.141999	28.64	03954691801050423200
PV	42208009	04/23/09	50474642	** NOT FOUND **	120105.141999	8.31	03954691801050423200
PV	42208010	04/23/09	50474643	** NOT FOUND **	120105.141999	11.05	03955071801050423200
PV	42208011	04/23/09	50474644	** NOT FOUND **	120105.141999	12.93	03955171801050423200
PV	42208012	04/23/09	50474645	** NOT FOUND **	120105.141999	3.88	03955361801050423200
PV	42208013	04/23/09	50474646	** NOT FOUND **	120105.141999	35.75	03955411801050423200
PV	42208014	04/23/09	50474647	** NOT FOUND **	120105.141999	16.43	03955581801050423200
PV	42208015	04/23/09	50474648	** NOT FOUND **	120105.141999	12.93	03955901801050423200
PV	42208016	04/23/09	50474649	** NOT FOUND **	120105.141999	9.75	03955911801050423200
PV	42208017	04/23/09	50474650	** NOT FOUND **	120105.141999	29.57	03955971801050423200

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42208018	04/23/09	50474651	** NOT FOUND **	120105.141999	38.79	03956021801050423200
PV 42208019	04/23/09	50474652	** NOT FOUND **	120105.141999	12.98	03956301801050423200
PV 42208020	04/23/09	50474653	** NOT FOUND **	120105.141999	13.14	03956321801050423200
PV 42208021	04/23/09	50474654	** NOT FOUND **	120105.141999	4.16	03956351801050423200
PV 42208022	04/23/09	50474655	** NOT FOUND **	120105.141999	35.40	03956541801050423200
PV 42208023	04/23/09	50474656	** NOT FOUND **	129906.241249.001	.15	03956661801050423200
PV 42208023	04/23/09	50474656	** NOT FOUND **	129904.241249.001	.12	03956661801050423200
PV 42208023	04/23/09	50474656	** NOT FOUND **	120105.141999	.29	03956661801050423200
PV 42208023	04/23/09	50474656	** NOT FOUND **	120105.141999	29.25	03956661801050423200
PV 42208023	04/23/09	50474656	** NOT FOUND **	129906.241249.001	.15	03956661801050423200
PV 42208023	04/23/09	50474656	** NOT FOUND **	129904.241249.001	.12	03956661801050423200
PV 42208023	04/23/09	50474656	** NOT FOUND **	120105.141999	.29	03956661801050423200
PV 42208023	04/23/09	50474656	** NOT FOUND **	120105.141999	29.25	03956661801050423200
PV 42208023	04/23/09	50474656	** NOT FOUND **	129906.241249.001	.15	03956661801050423200
PV 42208023	04/23/09	50474656	** NOT FOUND **	129904.241249.001	.12	03956661801050423200
PV 42208023	04/23/09	50474656	** NOT FOUND **	120105.141999	.29	03956661801050423200
PV 42208023	04/23/09	50474656	** NOT FOUND **	120105.141999	29.25	03956661801050423200
PV 42208025	04/23/09	50228553	** NOT FOUND **	129906.241249.001	6.18	03956871801050423200
PV 42208025	04/23/09	50228553	** NOT FOUND **	129904.241249.001	6.18	03956871801050423200
PV 42208025	04/23/09	50228553	** NOT FOUND **	120105.141999	22.92	03956871801050423200
PV 42208025	04/23/09	50228553	** NOT FOUND **	129906.241249.001	6.18	03956871801050423200
PV 42208025	04/23/09	50228553	** NOT FOUND **	129904.241249.001	6.18	03956871801050423200
PV 42208025	04/23/09	50228553	** NOT FOUND **	120105.141999	22.92	03956871801050423200
PV 42208025	04/23/09	50228553	** NOT FOUND **	129906.241249.001	6.18	03956871801050423200
PV 42208025	04/23/09	50228553	** NOT FOUND **	129904.241249.001	6.18	03956871801050423200
PV 42208025	04/23/09	50228553	** NOT FOUND **	120105.141999	16.43	03956901801050423200
PV 42208027	04/23/09	50228554	** NOT FOUND **	120105.141999	2.88	03956941801050423200
PV 42208028	04/23/09	50474659	** NOT FOUND **	120105.141999	8.43	03957201801050423200
PV 42208029	04/23/09	50474660	** NOT FOUND **	120105.141999	4.46	03957211801050423200
PV 42208030	04/23/09	50474661	** NOT FOUND **	120105.141999	84.33	03957411801050423200
PV 42208031	04/23/09	50474662	** NOT FOUND **	120105.141999	9.18	03957801801050423200
PV 42208032	04/23/09	50474663	** NOT FOUND **	120105.141999	106.78	03958091801050423200
PV 42208033	04/23/09	50474664	** NOT FOUND **	120105.141999	3.10	03958121801050423200
PV 42208034	04/23/09	50474665	** NOT FOUND **	120105.141999	12.13	03958871801050423200
PV 42208035	04/23/09	50474666	** NOT FOUND **	120105.141999	1.12	03959151801050423200
PV 42208036	04/23/09	50474667	** NOT FOUND **	120105.141999	9.89	03959301801050423200
PV 42208037	04/23/09	50474668	** NOT FOUND **	120105.141999	4.88	03959391801050423200
PV 42208038	04/23/09	50474669	** NOT FOUND **	120105.141999	8.24	03959841801050423200
PV 42208039	04/23/09	50474670	** NOT FOUND **	120105.141999	1.10	03959871801050423200
PV 42208040	04/23/09	50474671	** NOT FOUND **	120105.141999	36.97	03959881801050423200
PV 42208041	04/23/09	50474672	** NOT FOUND **	120105.141999	11.93	03960291801050423200
PV 42208042	04/23/09	50474673	** NOT FOUND **	120105.141999	12.93	03960521801050423200
PV 42208043	04/23/09	50474674	** NOT FOUND **	120105.141999	12.59	03961181801050423200
PV 42208044	04/23/09	50474675	** NOT FOUND **	120105.141999	34.33	03961191801050423200
PV 42208045	04/23/09	50474676	** NOT FOUND **	120105.141999	5.48	03961211801050423200
PV 42208046	04/23/09	50474677	** NOT FOUND **	120105.141999	13.10	03961241801050423200
PV 42208047	04/23/09	50474678	** NOT FOUND **	120105.141999	31.44	03961261801050423200

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42208048	04/23/09	50474679	** NOT FOUND **	120105.141999	13.00	03961711801050423200
PV	42208049	04/23/09	50474680	** NOT FOUND **	120105.141999	8.19	03961741801050423200
PV	42208050	04/23/09	50474681	** NOT FOUND **	120105.141999	31.59	03961771801050423200
PV	42208051	04/23/09	50474682	** NOT FOUND **	120105.141999	15.59	03961781801050423200
PV	42208052	04/23/09	50474683	** NOT FOUND **	120105.241249	15.59	03961781801050423200
PV	42208053	04/23/09	50474684	** NOT FOUND **	120105.141999	14.47	03962081801050423200
PV	42208054	04/23/09	50474685	** NOT FOUND **	120105.141999	10.44	03962111801050423200
PV	42208055	04/23/09	50474686	** NOT FOUND **	120105.141999	10.40	03962181801050423200
PV	42208056	04/23/09	50474687	** NOT FOUND **	120105.141999	17.54	03962551801050423200
PV	42208057	04/23/09	50474688	** NOT FOUND **	129904.241249.001	17.54	03962881801050423200
PV	42208058	04/23/09	50474689	** NOT FOUND **	120105.141999	14.27	03962881801050423200
PV	42208059	04/23/09	50474690	** NOT FOUND **	120105.141999	14.27	03962881801050423200
PV	42208060	04/23/09	50474691	** NOT FOUND **	120105.141999	17.54	03962881801050423200
PV	42208061	04/23/09	50474692	** NOT FOUND **	120105.141999	14.27	03962881801050423200
PV	42208062	04/23/09	50474693	** NOT FOUND **	120105.141999	12.37	03962981801050423200
PV	42208063	04/23/09	50474694	** NOT FOUND **	120105.141999	2.53	03963351801050423200
PV	42208064	04/23/09	50474695	** NOT FOUND **	120105.141999	84.38	03964241801050423200
PV	42208065	04/23/09	50474696	** NOT FOUND **	120105.141999	16.63	03964411801050423200
PV	42208066	04/23/09	50474697	** NOT FOUND **	120105.141999	24.15	03964491801050423200
PV	42208067	04/23/09	50474698	** NOT FOUND **	129904.241249.001	15.63	03965141801050423200
PV	42208068	04/23/09	50474699	** NOT FOUND **	120105.141999	50.01	03965141801050423200
PV	42208069	04/23/09	50474700	** NOT FOUND **	129904.241249.001	15.63	03965141801050423200
PV	42208070	04/23/09	50474701	** NOT FOUND **	120105.141999	8.23	03965161801050423200
PV	42208071	04/23/09	50474702	** NOT FOUND **	129904.241249.001	8.23	03965161801050423200
PV	42208072	04/23/09	50474703	** NOT FOUND **	120105.141999	7.06	03965221801050423200
PV	42208073	04/23/09	50474704	** NOT FOUND **	120105.141999	4.29	03965221801050423200
PV	42208074	04/23/09	50474705	** NOT FOUND **	129904.241249.001	7.06	03965221801050423200
PV	42208075	04/23/09	50324878	** NOT FOUND **	120105.141999	7.06	03965221801050423200
PV	42208076	04/23/09	50474706	** NOT FOUND **	120105.141999	4.29	03965221801050423200
PV	42208077	04/23/09	50474707	** NOT FOUND **	120105.141999	53.16	03965241801050423200
PV	42208078	04/23/09	50474708	** NOT FOUND **	120105.141999	6.90	03965591801050423200
PV	42208079	04/23/09	50474709	** NOT FOUND **	120105.141999	1.78	03965731801050423200
PV	42208080	04/23/09	50474710	** NOT FOUND **	129904.241249.001	6.90	03965731801050423200
PV	42208081	04/23/09	50474711	** NOT FOUND **	120105.141999	1.78	03965731801050423200
PV	42208082	04/23/09	50474712	** NOT FOUND **	129904.241249.001	8.42	03965731801050423200
PV	42208083	04/23/09	50474713	** NOT FOUND **	120105.141999	30.81	03965921801050423200
PV	42208084	04/23/09	50474714	** NOT FOUND **	120105.141999	24.15	03965931801050423200
PV	42208085	04/23/09	50474715	** NOT FOUND **	120105.141999	10.87	03966671801050423200
PV	42208086	04/23/09	50474716	** NOT FOUND **	120105.141999	14.47	03966701801050423200
PV	42208087	04/23/09	50474717	** NOT FOUND **	120105.141999	5.61	03966841801050423200
PV	42208088	04/23/09	50474718	** NOT FOUND **	120105.141999	11.79	03968501801050423200
PV	42208089	04/23/09	50474719	** NOT FOUND **	120105.141999	1.72	03968821801050423200
PV	42208090	04/23/09	50324878	** NOT FOUND **	120105.141999	1.41	03969531801050423200
PV	42208091	04/23/09	50474706	** NOT FOUND **	120105.141999	8.93	03969621801050423200
PV	42208092	04/23/09	50474707	** NOT FOUND **	120105.141999	5.98	03969891801050423200
PV	42208093	04/23/09	50474708	** NOT FOUND **	120105.141999	12.93	03970241801050423200
PV	42208094	04/23/09	50474709	** NOT FOUND **	120105.141999	34.53	03970311801050423200

Kentucky American Water  
Voucher Register  
WWGGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42208080	04/23/09	50474710	** NOT FOUND **	120105.141999	45.88	03970561801050423200
PV	42208081	04/23/09	50474711	** NOT FOUND **	120105.141999	8.62	03970611801050423200
PV	42208082	04/23/09	50474712	** NOT FOUND **	120105.141999	10.83	03970891801050423200
PV	42208083	04/23/09	50474713	** NOT FOUND **	120105.141999	10.17	03971051801050423200
PV	42208084	04/23/09	50474714	** NOT FOUND **	120105.141999	12.93	03971091801050423200
PV	42208085	04/23/09	50474715	** NOT FOUND **	120105.141999	12.93	03971191801050423200
PV	42208086	04/23/09	50474716	** NOT FOUND **	120105.141999	16.67	03971441801050423200
PV	42208087	04/23/09	50474717	** NOT FOUND **	120105.141999	17.25	03971471801050423200
PV	42208088	04/23/09	50474718	** NOT FOUND **	120105.141999	6.18	03971531801050423200
PV	42208089	04/23/09	50474719	** NOT FOUND **	120105.141999	12.93	03971561801050423200
PV	42208090	04/23/09	50474720	** NOT FOUND **	120105.141999	.13	03971711801050423200
PV	42208091	04/23/09	50474721	** NOT FOUND **	120105.141999	12.93	03971821801050423200
PV	42208092	04/23/09	50474722	** NOT FOUND **	120105.141999	12.93	03971821801050423200
PV	42208093	04/23/09	50474723	** NOT FOUND **	120105.141999	40.97	03971991801050423200
PV	42208094	04/23/09	50474724	** NOT FOUND **	120105.141999	8.22	03972011801050423200
PV	42208095	04/23/09	50474725	** NOT FOUND **	120105.141999	3.85	03972051801050423200
PV	42208096	04/23/09	50474726	** NOT FOUND **	120105.141999	13.60	03972451801050423200
PV	42208096	04/23/09	50474726	** NOT FOUND **	120105.141999	.01	03972651801050423200
PV	42208096	04/23/09	50474726	** NOT FOUND **	120105.141999	.01	03972651801050423200
PV	42208097	04/23/09	50474727	** NOT FOUND **	120105.141999	12.93	03972671801050423200
PV	42208098	04/23/09	50474728	** NOT FOUND **	120105.141999	16.43	03972901801050423200
PV	42208099	04/23/09	50383745	** NOT FOUND **	120105.141999	1.35	03973091801050423200
PV	42208100	04/23/09	50474729	** NOT FOUND **	120105.141999	11.64	03973101801050423200
PV	42208101	04/23/09	50474730	** NOT FOUND **	120105.141999	6.50	03973201801050423200
PV	42208102	04/23/09	50474731	** NOT FOUND **	120105.141999	18.80	03973261801050423200
PV	42208103	04/23/09	50474732	** NOT FOUND **	120105.141999	84.88	03973411801050423200
PV	42208104	04/23/09	50474733	** NOT FOUND **	120105.141999	15.06	03973691801050423200
PV	42208105	04/23/09	50474734	** NOT FOUND **	120105.141999	12.93	03973921801050423200
PV	42208106	04/23/09	50474735	** NOT FOUND **	120105.141999	.24	03973991801050423200
PV	42208107	04/23/09	50474736	** NOT FOUND **	120105.141999	.02	03974181801050423200
PV	42208108	04/23/09	50445538	** NOT FOUND **	120105.141999	5.29	03974391801050423200
PV	42208109	04/23/09	50474737	** NOT FOUND **	120105.141999	24.15	03974401801050423200
PV	42208110	04/23/09	50474738	** NOT FOUND **	120105.141999	17.77	03974511801050423200
PV	42208111	04/23/09	50474739	** NOT FOUND **	120105.141999	16.43	03974801801050423200
PV	42208112	04/23/09	50474740	** NOT FOUND **	120105.141999	18.97	03975421801050423200
PV	42208113	04/23/09	50474741	** NOT FOUND **	120105.141999	4.29	03975451801050423200
PV	42208114	04/23/09	50474742	** NOT FOUND **	120105.141999	48.58	03975521801050423200
PV	42208115	04/23/09	50474743	** NOT FOUND **	120105.141999	47.21	03975761801050423200
PV	42208116	04/23/09	50228573	** NOT FOUND **	120105.141999	9.60	03975961801050423200
PV	42208117	04/23/09	50474744	** NOT FOUND **	120105.141999	12.03	03976171801050423200
PV	42208118	04/23/09	50474745	** NOT FOUND **	120105.141999	11.93	03976221801050423200
PV	42208119	04/23/09	50474746	** NOT FOUND **	120105.141999	2.41	03976321801050423200
PV	42208120	04/23/09	50474747	** NOT FOUND **	120105.141999	14.23	03977041801050423200
PV	42208121	04/23/09	50474748	** NOT FOUND **	120105.141999	16.46	03977641801050423200
PV	42208122	04/23/09	50474749	** NOT FOUND **	120105.141999	18.97	03979601801050423200
PV	42208123	04/23/09	50474750	** NOT FOUND **	120105.141999	10.88	03979661801050423200
PV	42208124	04/23/09	50474751	** NOT FOUND **	120105.141999	1.10	03980821801050423200
PV	42208125	04/23/09	50474752	** NOT FOUND **	120105.141999	.87	03980941801050423200
PV	42208126	04/23/09	50474753	** NOT FOUND **	120105.141999	12.93	03981021801050423200
PV	42208127	04/23/09	50474754	First Kentucky Homes	120105.141999	3.29	03981481801050423200
PV	42208128	04/23/09	50474755	** NOT FOUND **	120105.141999	16.43	03981501801050423200
PV	42208129	04/23/09	50474756	** NOT FOUND **	120105.141999	5.43	03981761801050423200
PV	42208130	04/23/09	50474757	** NOT FOUND **	120105.141999	7.76	03981931801050423200

Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42208130	04/23/09	50474757	** NOT FOUND **	120105.241230	7.76	03981931801050423200
PV 42208131	04/23/09	50228578	** NOT FOUND **	120105.141999	63.95	03982111801050423200
PV 42208132	04/23/09	50474758	** NOT FOUND **	120105.141999	9.93	03982121801050423200
PV 42208133	04/23/09	50474759	** NOT FOUND **	120105.141999	19.28	03982181801050423200
PV 42208134	04/23/09	50474760	** NOT FOUND **	120105.141999	68.97	03982621801050423200
PV 42208135	04/23/09	50474761	** NOT FOUND **	120105.141999	3.62	03982811801050423200
PV 42208136	04/23/09	50474762	** NOT FOUND **	120105.141999	17.24	03983611801050423200
PV 42208137	04/23/09	50474763	** NOT FOUND **	120105.141999	5.67	03983921801050423200
PV 42208138	04/23/09	50474764	** NOT FOUND **	120105.141999	36.58	03983961801050423200
PV 42208139	04/23/09	50474765	** NOT FOUND **	120105.141999	18.97	03984211801050423200
PV 42208140	04/23/09	50474766	** NOT FOUND **	120105.141999	44.51	03984641801050423200
PV 42208141	04/23/09	50474767	** NOT FOUND **	120105.141999	11.92	03984741801050423200
PV 42208142	04/23/09	50474768	** NOT FOUND **	120105.141999	2.89	03984991801050423200
PV 42208143	04/23/09	50474769	** NOT FOUND **	120105.141999	61.79	03985271801050423200
PV 42208144	04/23/09	50474770	** NOT FOUND **	120105.141999	32.49	03985441801050423200
PV 42208145	04/23/09	50474771	** NOT FOUND **	120105.141999	4.22	03985511801050423200
PV 42208146	04/23/09	50474772	** NOT FOUND **	120105.141999	19.24	03985521801050423200
PV 42208147	04/23/09	50474773	** NOT FOUND **	120105.141999	22.98	03985551801050423200
PV 42208148	04/23/09	50474774	** NOT FOUND **	120105.141999	31.88	03985561801050423200
PV 42208149	04/23/09	50474775	** NOT FOUND **	120105.141999	58.49	03985581801050423200
PV 42208150	04/23/09	50474776	** NOT FOUND **	120105.141999	21.96	03985621801050423200
PV 42208151	04/23/09	50474777	** NOT FOUND **	120105.141999	38.59	03985641801050423200
PV 42208152	04/23/09	50474778	** NOT FOUND **	120105.141999	9.81	03985671801050423200
PV 42208153	04/23/09	50474779	** NOT FOUND **	120105.141999	15.89	03985711801050423200
PV 42208154	04/23/09	50474780	** NOT FOUND **	120105.141999	45.11	03985821801050423200
PV 42208155	04/23/09	50474781	** NOT FOUND **	120105.141999	16.87	03985841801050423200
PV 42208156	04/23/09	50474782	** NOT FOUND **	120105.141999	6.42	03985861801050423200
PV 42208157	04/23/09	50474783	** NOT FOUND **	120105.141999	1.24	03985881801050423200
PV 42208158	04/23/09	50474784	** NOT FOUND **	120105.141999	8.43	03985901801050423200
PV 42208159	04/23/09	50474785	** NOT FOUND **	120105.141999	15.86	03985911801050423200
PV 42208160	04/23/09	50474786	** NOT FOUND **	120105.141999	2.54	03985921801050423200
PV 42208161	04/23/09	50474787	** NOT FOUND **	120105.141999	60.65	03985931801050423200
PV 42208162	04/23/09	50474788	** NOT FOUND **	120105.141999	15.94	03985971801050423200
PV 42208163	04/23/09	50474789	** NOT FOUND **	120105.141999	7.50	03986071801050423200
PV 42208164	04/23/09	50474790	** NOT FOUND **	120105.141999	6.33	03987131801050423200
PV 42208165	04/23/09	50474791	** NOT FOUND **	120105.141999	42.25	03987461801050423200
PV 42208166	04/23/09	50474792	** NOT FOUND **	120105.141999	8.43	03987581801050423200
PV 42208167	04/23/09	50474793	** NOT FOUND **	120105.141999	11.39	03987761801050423200
PV 42208168	04/23/09	50474794	** NOT FOUND **	120105.141999	3.02	03987771801050423200
PV 42208169	04/23/09	50474795	** NOT FOUND **	120105.141999	9.06	03987811801050423200
PV 42208170	04/23/09	50474796	** NOT FOUND **	120105.141999	19.56	03988041801050423200
PV 42208171	04/23/09	50474797	** NOT FOUND **	120105.141999	16.43	03988061801050423200
PV 42208172	04/23/09	50474798	** NOT FOUND **	120105.141999	9.03	03988211801050423200
PV 42208173	04/23/09	50474799	** NOT FOUND **	120105.141999	12.96	03988591801050423200
PV 42208174	04/23/09	50474800	** NOT FOUND **	120105.141999	12.93	03988791801050423200
PV 42208175	04/23/09	50474801	** NOT FOUND **	120105.141999	17.81	03988821801050423200
PV 42208176	04/23/09	50474802	** NOT FOUND **	120105.141999	5.35	03989041801050423200
PV 42208177	04/23/09	50474803	** NOT FOUND **	120105.141999	18.97	03989371801050423200
PV 42208178	04/23/09	50474804	** NOT FOUND **	120105.141999	16.43	03989561801050423200
PV 42208179	04/23/09	50474805	** NOT FOUND **	120105.141999	11.05	03990661801050423200
PV 42208180	04/23/09	50474806	** NOT FOUND **	129904.241249.001	2.60	03990761801050423200
PV 42208180	04/23/09	50474806	** NOT FOUND **	120105.141999	1.18	03990761801050423200
PV 42208180	04/23/09	50474806	** NOT FOUND **	129904.241249.001	2.60	03990761801050423200

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42208180	04/23/09	50474806	** NOT FOUND **	120105.141999	1.18	03990761801050423200
PV	42208181	04/23/09	50474807	** NOT FOUND **	120105.141999	15.63	03990851801050423200
PV	42208182	04/23/09	50225040	** NOT FOUND **	120105.141999	5.18	03991541801050423200
PV	42208183	04/23/09	50474808	** NOT FOUND **	120105.141999	12.93	03991551801050423200
PV	42208184	04/23/09	50474809	** NOT FOUND **	120105.141999	14.47	03991731801050423200
PV	42208185	04/23/09	50474810	** NOT FOUND **	129904.241249.001	5.43	03991761801050423200
PV	42208185	04/23/09	50474810	** NOT FOUND **	120105.141999	.36	03991761801050423200
PV	42208185	04/23/09	50474810	** NOT FOUND **	129904.241249.001	5.43	03991761801050423200
PV	42208186	04/23/09	50474811	** NOT FOUND **	120105.141999	4.96	03991831801050423200
PV	42208186	04/23/09	50474811	** NOT FOUND **	129904.241249.001	1.78	03991831801050423200
PV	42208186	04/23/09	50474811	** NOT FOUND **	120105.141999	4.96	03991831801050423200
PV	42208187	04/23/09	50474812	** NOT FOUND **	120105.141999	1.78	03991831801050423200
PV	42208187	04/23/09	50474812	** NOT FOUND **	129904.241249.001	2.20	03991831801050423200
PV	42208188	04/23/09	50474813	** NOT FOUND **	120105.141999	7.06	03991861801050423200
PV	42208188	04/23/09	50474813	** NOT FOUND **	129904.241249.001	4.29	03991861801050423200
PV	42208188	04/23/09	50474813	** NOT FOUND **	120105.141999	7.06	03991861801050423200
PV	42208189	04/23/09	50474814	** NOT FOUND **	120105.141999	4.29	03991861801050423200
PV	42208189	04/23/09	50474814	** NOT FOUND **	129904.241249.001	37.75	03991861801050423200
PV	42208190	04/23/09	50225042	** NOT FOUND **	120105.141999	9.32	03992321801050423200
PV	42208190	04/23/09	50225042	** NOT FOUND **	129904.241249.001	5.13	03992321801050423200
PV	42208190	04/23/09	50225042	** NOT FOUND **	120105.141999	9.32	03992321801050423200
PV	42208191	04/23/09	50474815	** NOT FOUND **	120105.141999	5.13	03992321801050423200
PV	42208191	04/23/09	50474815	** NOT FOUND **	129904.241249.001	.11	03992321801050423200
PV	42208192	04/23/09	50474816	** NOT FOUND **	120105.141999	27.30	03992501801050423200
PV	42208192	04/23/09	50474816	** NOT FOUND **	129904.241249.001	32.27	03992501801050423200
PV	42208192	04/23/09	50474816	** NOT FOUND **	120105.141999	27.30	03992501801050423200
PV	42208193	04/23/09	50474817	** NOT FOUND **	120105.141999	32.27	03993571801050423200
PV	42208193	04/23/09	50474817	** NOT FOUND **	129904.241249.001	1.39	03993571801050423200
PV	42208194	04/23/09	50474818	** NOT FOUND **	120105.141999	9.28	03993711801050423200
PV	42208194	04/23/09	50474818	** NOT FOUND **	129904.241249.001	3.73	03993711801050423200
PV	42208194	04/23/09	50474818	** NOT FOUND **	120105.141999	3.73	03993711801050423200
PV	42208195	04/23/09	50474819	** NOT FOUND **	129906.241249.001	3.15	03994251801050423200
PV	42208195	04/23/09	50474819	** NOT FOUND **	120105.141999	19.44	03994251801050423200
PV	42208195	04/23/09	50474819	** NOT FOUND **	129906.241249.001	21.99	03994251801050423200
PV	42208195	04/23/09	50474819	** NOT FOUND **	120105.141999	3.15	03994251801050423200
PV	42208195	04/23/09	50474819	** NOT FOUND **	129904.241249.001	19.44	03994251801050423200
PV	42208195	04/23/09	50474819	** NOT FOUND **	120105.141999	21.99	03994251801050423200
PV	42208196	04/23/09	50474820	** NOT FOUND **	120105.141999	27.15	03994261801050423200
PV	42208196	04/23/09	50474820	** NOT FOUND **	129904.241249.001	27.15-	03994261801050423200
PV	42208197	04/23/09	50474821	** NOT FOUND **	120105.141999	29.07	03994291801050423200
PV	42208198	04/23/09	50474822	** NOT FOUND **	120105.141999	2.65	03994681801050423200
PV	42208199	04/23/09	50474823	** NOT FOUND **	120105.141999	17.19	03994841801050423200
PV	42208200	04/23/09	50474824	** NOT FOUND **	120105.141999	25.37	03994861801050423200
PV	42208201	04/23/09	50474825	** NOT FOUND **	120105.141999	2.11	03994951801050423200
PV	42208202	04/23/09	50474826	** NOT FOUND **	120105.141999	8.43	03994981801050423200
PV	42208203	04/23/09	50225060	** NOT FOUND **	120105.141999	8.74	03995031801050423200
PV	42208204	04/23/09	50225061	** NOT FOUND **	120105.141999	4.22	03995091801050423200
PV	42208205	04/23/09	50474827	** NOT FOUND **	120105.141999	.28	03995201801050423200



Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42208206	04/23/09	50225064	** NOT FOUND **	120105.141999	16.86	03995211801050423200
PV 42208207	04/23/09	50474828	** NOT FOUND **	120105.141999	11.93	03995421801050423200
PV 42208208	04/23/09	50474829	** NOT FOUND **	120105.141999	.02	03995551801050423200
PV 42208209	04/23/09	50474830	** NOT FOUND **	129904.241249.001	15.82	03995611801050423200
PV 42208209	04/23/09	50474830	** NOT FOUND **	120105.141999	24.63	03995611801050423200
PV 42208209	04/23/09	50474830	** NOT FOUND **	129904.241249.001	15.82	03995611801050423200
PV 42208210	04/23/09	50474831	** NOT FOUND **	120105.141999	24.63	03995611801050423200
PV 42208211	04/23/09	50474832	** NOT FOUND **	129904.241249.001	26.46	03995721801050423200
PV 42208211	04/23/09	50474832	** NOT FOUND **	120105.141999	138.84	03995891801050423200
PV 42208211	04/23/09	50474832	** NOT FOUND **	120105.141999	10.32	03995891801050423200
PV 42208211	04/23/09	50474832	** NOT FOUND **	129904.241249.001	26.46	03995891801050423200
PV 42208211	04/23/09	50474832	** NOT FOUND **	120105.141999	138.84	03995891801050423200
PV 42208211	04/23/09	50474832	** NOT FOUND **	120105.141999	10.32	03995891801050423200
PV 42208211	04/23/09	50474832	** NOT FOUND **	129904.241249.001	26.46	03995891801050423200
PV 42208211	04/23/09	50474832	** NOT FOUND **	120105.141999	138.84	03995891801050423200
PV 42208212	04/23/09	50474833	** NOT FOUND **	120105.141999	12.48	03996021801050423200
PV 42208213	04/23/09	50225074	** NOT FOUND **	120105.141999	23.29	03996531801050423200
PV 42208214	04/23/09	50474834	** NOT FOUND **	120105.141999	9.17	03997031801050423200
PV 42208215	04/23/09	50225079	** NOT FOUND **	120105.141999	17.14	03997211801050423200
PV 42208216	04/23/09	50474835	** NOT FOUND **	120105.141999	1.48	03997291801050423200
PV 42208217	04/23/09	50474836	** NOT FOUND **	120105.141999	.10	03997371801050423200
PV 42208218	04/23/09	50474837	** NOT FOUND **	120105.141999	5.05	03997471801050423200
PV 42208219	04/23/09	50474838	** NOT FOUND **	120105.141999	18.92	03997701801050423200
PV 42208220	04/23/09	50474839	** NOT FOUND **	129904.241249.001	38.14	03998001801050423200
PV 42208220	04/23/09	50474839	** NOT FOUND **	120105.141999	82.74	03998001801050423200
PV 42208221	04/23/09	50225080	** NOT FOUND **	120105.141999	25.65	03998021801050423200
PV 42208222	04/23/09	50474840	** NOT FOUND **	120105.141999	78.62	03998041801050423200
PV 42208223	04/23/09	50225081	** NOT FOUND **	120105.141999	14.70	03998061801050423200
PV 42208224	04/23/09	50474841	** NOT FOUND **	120105.141999	9.83	03998101801050423200
PV 42208225	04/23/09	50474842	** NOT FOUND **	120105.141999	10.77	03998161801050423200
PV 42208226	04/23/09	50474843	** NOT FOUND **	120105.141999	8.90	03998181801050423200
PV 42208227	04/23/09	50474844	** NOT FOUND **	120105.141999	12.93	03998211801050423200
PV 42208228	04/23/09	50474845	** NOT FOUND **	129904.241249.001	5.41	03998631801050423200
PV 42208228	04/23/09	50474845	** NOT FOUND **	120105.141999	12.40	03998631801050423200
PV 42208229	04/23/09	50474846	** NOT FOUND **	120105.141999	18.10	03998691801050423200
PV 42208230	04/23/09	50474847	** NOT FOUND **	120105.141999	186.91	03998711801050423200
PV 42208231	04/23/09	50474848	** NOT FOUND **	120105.141999	6.01	03998951801050423200
PV 42208232	04/23/09	50474849	** NOT FOUND **	120105.141999	2.23	03998971801050423200
PV 42208233	04/23/09	50474850	** NOT FOUND **	120105.141999	11.07	03999031801050423200
PV 42208234	04/23/09	50474851	** NOT FOUND **	120105.141999	1.87	03999051801050423200
PV 42208235	04/23/09	50474852	** NOT FOUND **	120105.141999	25.46	03999131801050423200
PV 42208236	04/23/09	50474853	** NOT FOUND **	120105.141999	5.80	03999241801050423200
PV 42208237	04/23/09	50474854	** NOT FOUND **	120105.141999	12.01	03999281801050423200
PV 42208238	04/23/09	50474855	** NOT FOUND **	120105.141999	10.67	03999671801050423200
PV 42208239	04/23/09	50474856	** NOT FOUND **	120105.141999	30.03	03999741801050423200
PV 42208240	04/23/09	50474857	** NOT FOUND **	120105.141999	20.21	03999791801050423200
PV 42208241	04/23/09	50474858	** NOT FOUND **	120105.141999	5.90	03999811801050423200

Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42208242	04/23/09	50474859	** NOT FOUND **	120105.141999	3,139.31	03999921801050423200
PV	42208243	04/23/09	50474860	** NOT FOUND **	120105.141999	2.79	04000091801050423200
PV	42208244	04/23/09	50225092	** NOT FOUND **	120105.141999	7.23	04000101801050423200
PV	42208245	04/23/09	50474861	** NOT FOUND **	120105.141999	3.98	040000211801050423200
PV	42208246	04/23/09	50474862	** NOT FOUND **	120105.141999	11.15	040000271801050423200
PV	42208247	04/23/09	50474863	** NOT FOUND **	120105.141999	21.13	04000491801050423200
PV	42208248	04/23/09	50474864	** NOT FOUND **	120105.141999	4.38	04000701801050423200
PV	42208249	04/23/09	50474865	** NOT FOUND **	120105.141999	10.77	04000771801050423200
PV	42208250	04/23/09	50474866	** NOT FOUND **	129904.241249.001	17.25	04000911801050423200
PV	42208251	04/23/09	50474867	** NOT FOUND **	129904.241249.001	11.31	04000911801050423200
PV	42208252	04/23/09	50474868	** NOT FOUND **	120105.141999	11.31	04000911801050423200
PV	42208253	04/23/09	50474869	** NOT FOUND **	120105.141999	3.10	04001071801050423200
PV	42208254	04/23/09	50474870	** NOT FOUND **	120105.141999	4.22	04001111801050423200
PV	42208255	04/23/09	50474871	** NOT FOUND **	120105.141999	1.97	04001161801050423200
PV	42208256	04/23/09	50474872	** NOT FOUND **	129904.241249.001	1.97	04001211801050423200
PV	42208257	04/23/09	50474873	** NOT FOUND **	120105.141999	5.59	04001211801050423200
PV	42208258	04/23/09	50474874	** NOT FOUND **	120105.141999	4.56	04001211801050423200
PV	42208259	04/23/09	50474875	** NOT FOUND **	120105.141999	5.59	04001211801050423200
PV	42208259	04/23/09	50474875	** NOT FOUND **	120105.141999	1.75	04001271801050423200
PV	42208259	04/23/09	50474875	** NOT FOUND **	120105.141999	1.15	04001451801050423200
PV	42208259	04/23/09	50474875	** NOT FOUND **	120105.141999	.06	04001511801050423200
PV	42208259	04/23/09	50474875	** NOT FOUND **	120105.141999	3.02	04002521801050423200
PV	42208259	04/23/09	50474875	** NOT FOUND **	129904.241249.001	3.02	04002521801050423200
PV	42208259	04/23/09	50474875	** NOT FOUND **	120105.141999	48.82	04002811801050423200
PV	42208259	04/23/09	50474875	** NOT FOUND **	129904.241249.001	48.82	04002811801050423200
PV	42208260	04/23/09	50474876	** NOT FOUND **	120105.141999	113.37	04002811801050423200
PV	42208261	04/23/09	50474877	** NOT FOUND **	120105.141999	17.98	04002861801050423200
PV	42208261	04/23/09	50474877	** NOT FOUND **	120105.141999	.02	04002891801050423200
PV	42208262	04/23/09	50474878	** NOT FOUND **	120105.141999	2.81	04003011801050423200
PV	42208263	04/23/09	50474879	** NOT FOUND **	129904.241249.001	2.81	04003011801050423200
PV	42208263	04/23/09	50474879	** NOT FOUND **	120105.141999	3.56	04003201801050423200
PV	42208263	04/23/09	50474879	** NOT FOUND **	129904.241249.001	3.56	04003201801050423200
PV	42208263	04/23/09	50474879	** NOT FOUND **	120105.141999	17.31	04003201801050423200
PV	42208264	04/23/09	50474880	** NOT FOUND **	120105.141999	12.01	04003211801050423200
PV	42208265	04/23/09	50474881	** NOT FOUND **	120105.141999	21.42	04003631801050423200
PV	42208266	04/23/09	50474882	** NOT FOUND **	120105.141999	8.94	04003741801050423200
PV	42208267	04/23/09	50474883	** NOT FOUND **	129904.241249.001	7.15	04004151801050423200
PV	42208267	04/23/09	50474883	** NOT FOUND **	120105.141999	14.97	04004151801050423200
PV	42208267	04/23/09	50474883	** NOT FOUND **	129904.241249.001	7.15	04004151801050423200
PV	42208268	04/23/09	50474884	** NOT FOUND **	120105.141999	14.97	04004151801050423200
PV	42208268	04/23/09	50474884	** NOT FOUND **	120105.141999	19.16	04004221801050423200
PV	42208269	04/23/09	50474885	** NOT FOUND **	120105.141999	16.43	04004291801050423200
PV	42208270	04/23/09	50474886	** NOT FOUND **	120105.141999	39.71	04004421801050423200
PV	42208271	04/23/09	50474887	** NOT FOUND **	120105.141999	19.17	04004751801050423200
PV	42208272	04/23/09	50474888	** NOT FOUND **	120105.141999	41.18	04004981801050423200
PV	42208273	04/23/09	50474889	** NOT FOUND **	120105.141999	9.14	04005131801050423200
PV	42208274	04/23/09	50474890	** NOT FOUND **	120105.141999	12.93	04005471801050423200
PV	42208275	04/23/09	50474891	** NOT FOUND **	120105.141999	6.68	04005501801050423200
PV	42208276	04/23/09	50474892	** NOT FOUND **	129906.241249.001	4.50	04005581801050423200
PV	42208276	04/23/09	50474892	** NOT FOUND **	129904.241249.001	8.78	04005581801050423200

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42208276	04/23/09	50474892	** NOT FOUND **	120105.141999	15.59	04005581801050423200
PV 42208276	04/23/09	50474892	** NOT FOUND **	129906.241249.001	4.50	04005581801050423200
PV 42208276	04/23/09	50474892	** NOT FOUND **	129904.241249.001	8.78	04005581801050423200
PV 42208276	04/23/09	50474892	** NOT FOUND **	120105.141999	15.59	04005581801050423200
PV 42208276	04/23/09	50474892	** NOT FOUND **	129906.241249.001	4.50	04005581801050423200
PV 42208276	04/23/09	50474892	** NOT FOUND **	129904.241249.001	8.78	04005581801050423200
PV 42208276	04/23/09	50474892	** NOT FOUND **	120105.141999	15.59	04005581801050423200
PV 42208277	04/23/09	50474893	** NOT FOUND **	120105.141999	16.42	04005591801050423200
PV 42208278	04/23/09	50474894	** NOT FOUND **	129904.241249.001	75.98	04006031801050423200
PV 42208278	04/23/09	50474894	** NOT FOUND **	120105.141999	33.18	04006031801050423200
PV 42208278	04/23/09	50474894	** NOT FOUND **	129904.241249.001	75.98	04006031801050423200
PV 42208278	04/23/09	50474894	** NOT FOUND **	120105.141999	33.18	04006031801050423200
PV 42208279	04/23/09	50474895	** NOT FOUND **	129904.241249.001	40.28	04006451801050423200
PV 42208279	04/23/09	50474895	** NOT FOUND **	120105.141999	41.21	04006451801050423200
PV 42208279	04/23/09	50474895	** NOT FOUND **	129904.241249.001	40.28	04006451801050423200
PV 42208279	04/23/09	50474895	** NOT FOUND **	120105.141999	41.21	04006451801050423200
PV 42208280	04/23/09	50474896	** NOT FOUND **	129904.241249.001	9.27	04007121801050423200
PV 42208281	04/23/09	50474897	** NOT FOUND **	120105.141999	1.12	04007691801050423200
PV 42208281	04/23/09	50474897	** NOT FOUND **	129904.241249.001	1.12	04007691801050423200
PV 42208281	04/23/09	50474897	** NOT FOUND **	120105.141999	1.12	04007691801050423200
PV 42208282	04/23/09	50474898	** NOT FOUND **	129904.241249.001	16.43	04007891801050423200
PV 42208282	04/23/09	50474898	** NOT FOUND **	120105.141999	8.43	04008421801050423200
PV 42208282	04/23/09	50474898	** NOT FOUND **	129904.241249.001	12.13	04008631801050423200
PV 42208282	04/23/09	50474898	** NOT FOUND **	120105.141999	12.13	04008631801050423200
PV 42208283	04/23/09	50474900	** NOT FOUND **	129904.241249.001	8.43	04008741801050423200
PV 42208283	04/23/09	50474900	** NOT FOUND **	120105.141999	12.04	04008941801050423200
PV 42208283	04/23/09	50474900	** NOT FOUND **	129904.241249.001	3.38	04008991801050423200
PV 42208283	04/23/09	50474900	** NOT FOUND **	120105.141999	5.87	04009071801050423200
PV 42208284	04/23/09	50474901	** NOT FOUND **	129904.241249.001	3.84	04009551801050423200
PV 42208284	04/23/09	50474901	** NOT FOUND **	120105.141999	10.87	04009691801050423200
PV 42208284	04/23/09	50474901	** NOT FOUND **	129904.241249.001	45.19	04009791801050423200
PV 42208284	04/23/09	50474901	** NOT FOUND **	120105.141999	4.31	04009831801050423200
PV 42208285	04/23/09	50474902	** NOT FOUND **	129904.241249.001	1.69	04009841801050423200
PV 42208285	04/23/09	50474902	** NOT FOUND **	120105.141999	43.50	04009871801050423200
PV 42208285	04/23/09	50474902	** NOT FOUND **	129904.241249.001	54.29	04009981801050423200
PV 42208285	04/23/09	50474902	** NOT FOUND **	120105.141999	41.57	04009991801050423200
PV 42208286	04/23/09	50474903	** NOT FOUND **	129904.241249.001	2.72	04010351801050423200
PV 42208286	04/23/09	50474903	** NOT FOUND **	120105.141999	16.43	04010811801050423200
PV 42208286	04/23/09	50474903	** NOT FOUND **	129904.241249.001	18.83	0401151801050423200
PV 42208286	04/23/09	50474903	** NOT FOUND **	120105.141999	28.00	04011601801050423200
PV 42208287	04/23/09	50474904	** NOT FOUND **	129904.241249.001	38.49	04012741801050423200
PV 42208287	04/23/09	50474904	** NOT FOUND **	120105.141999	15.03	04013481801050423200
PV 42208287	04/23/09	50474904	** NOT FOUND **	129904.241249.001	12.90	04013571801050423200
PV 42208287	04/23/09	50474904	** NOT FOUND **	120105.141999	29.33	04013731801050423200
PV 42208288	04/23/09	50474911	** NOT FOUND **	129904.241249.001	7.30	04013851801050423200
PV 42208288	04/23/09	50474911	** NOT FOUND **	120105.141999	16.33	04013851801050423200
PV 42208288	04/23/09	50474911	** NOT FOUND **	129904.241249.001	7.30	04013851801050423200
PV 42208288	04/23/09	50474911	** NOT FOUND **	120105.141999	23.46	04014031801050423200
PV 42208289	04/23/09	50474905	** NOT FOUND **	129904.241249.001	9.89	04014611801050423200
PV 42208289	04/23/09	50474905	** NOT FOUND **	120105.141999	1.11	04014641801050423200
PV 42208289	04/23/09	50474905	** NOT FOUND **	129904.241249.001	42.85	04014731801050423200
PV 42208289	04/23/09	50474905	** NOT FOUND **	120105.141999	200.44	04014761801050423200

Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42208313	04/23/09	50474927	** NOT FOUND **	120105.141999	4.61	04014791801050423200
PV	42208314	04/23/09	50474928	** NOT FOUND **	129904.241249.001	116.19	04014841801050423200
PV	42208314	04/23/09	50474928	** NOT FOUND **	120105.141999	103.05	04014841801050423200
PV	42208314	04/23/09	50474928	** NOT FOUND **	129904.241249.001	116.19	04014841801050423200
PV	42208314	04/23/09	50474928	** NOT FOUND **	120105.141999	103.05	04014841801050423200
PV	42208315	04/23/09	50474929	** NOT FOUND **	129904.241249.001	22.78	04015021801050423200
PV	42208315	04/23/09	50474929	** NOT FOUND **	120105.141999	62.18	04015021801050423200
PV	42208315	04/23/09	50474929	** NOT FOUND **	129904.241249.001	22.78	04015021801050423200
PV	42208315	04/23/09	50474929	** NOT FOUND **	120105.141999	62.18	04015021801050423200
PV	42208316	04/23/09	50474930	** NOT FOUND **	120105.141999	8.81	04015131801050423200
PV	42208317	04/23/09	50474931	** NOT FOUND **	120105.141999	7.66	04015181801050423200
PV	42208318	04/23/09	50474932	** NOT FOUND **	120105.141999	3.17	04015261801050423200
PV	42208319	04/23/09	50474933	** NOT FOUND **	120105.141999	8.43	04015271801050423200
PV	42208320	04/23/09	50474934	** NOT FOUND **	120105.141999	1.59	04015301801050423200
PV	42208321	04/23/09	50474935	** NOT FOUND **	129904.241249.001	7.12	04015591801050423200
PV	42208321	04/23/09	50474935	** NOT FOUND **	120105.141999	18.63	04015591801050423200
PV	42208321	04/23/09	50474935	** NOT FOUND **	129904.241249.001	187.00	04015591801050423200
PV	42208321	04/23/09	50474935	** NOT FOUND **	120105.141999	7.12	04015591801050423200
PV	42208322	04/23/09	50474936	** NOT FOUND **	120105.141999	18.63	04015591801050423200
PV	42208322	04/23/09	50474936	** NOT FOUND **	129904.241249.001	187.00	04015591801050423200
PV	42208322	04/23/09	50474937	** NOT FOUND **	120105.141999	.80	04015631801050423200
PV	42208323	04/23/09	50474937	** NOT FOUND **	120105.141999	20.61	04015751801050423200
PV	42208324	04/23/09	50474938	** NOT FOUND **	120105.141999	8.00	04015811801050423200
PV	42208324	04/23/09	50474938	** NOT FOUND **	120105.141999	8.00	04015811801050423200
PV	42208325	04/23/09	50474939	** NOT FOUND **	120105.141999	35.79	04015911801050423200
PV	42208326	04/23/09	50474940	** NOT FOUND **	120105.141999	30.96	04016211801050423200
PV	42208327	04/23/09	50474941	Beaumont Farms	120105.141999	6.50	04016251801050423200
PV	42208328	04/23/09	50474942	** NOT FOUND **	120105.141999	7.15	04016471801050423200
PV	42208329	04/23/09	50474943	** NOT FOUND **	120105.141999	3.17	04016511801050423200
PV	42208330	04/23/09	50474944	** NOT FOUND **	120105.141999	8.43	04016521801050423200
PV	42208331	04/23/09	50474945	** NOT FOUND **	120105.141999	7.15	04016541801050423200
PV	42208332	04/23/09	50225152	** NOT FOUND **	120105.141999	4.04	04016561801050423200
PV	42208333	04/23/09	50474946	** NOT FOUND **	120105.141999	2.47	04016671801050423200
PV	42208334	04/23/09	50474947	** NOT FOUND **	120105.141999	11.93	04016701801050423200
PV	42208335	04/23/09	50474948	** NOT FOUND **	120105.141999	8.43	04016711801050423200
PV	42208336	04/23/09	50474949	** NOT FOUND **	129904.241249.001	3.50	04016741801050423200
PV	42208336	04/23/09	50474949	** NOT FOUND **	120105.141999	8.43	04016741801050423200
PV	42208336	04/23/09	50225156	** NOT FOUND **	120105.141999	1.27	04016821801050423200
PV	42208338	04/23/09	50474951	** NOT FOUND **	120105.141999	6.78	04017031801050423200
PV	42208339	04/23/09	50474951	** NOT FOUND **	120105.141999	4.79	04017171801050423200
PV	42208340	04/23/09	50474952	** NOT FOUND **	120105.141999	4.34	04017201801050423200
PV	42208341	04/23/09	50474953	** NOT FOUND **	120105.141999	.80	04017221801050423200
PV	42208342	04/23/09	50474954	** NOT FOUND **	129904.241249.001	7.88	04017281801050423200
PV	42208342	04/23/09	50474954	** NOT FOUND **	120105.141999	1.48	04017281801050423200
PV	42208342	04/23/09	50474954	** NOT FOUND **	129904.241249.001	7.88	04017281801050423200
PV	42208342	04/23/09	50474954	** NOT FOUND **	120105.141999	1.48	04017281801050423200
PV	42208343	04/23/09	50474955	** NOT FOUND **	120105.141999	9.00	04017391801050423200
PV	42208344	04/23/09	50474956	** NOT FOUND **	120105.141999	11.93	04017541801050423200

Kentucky American Water  
Voucher Register  
WVG-Group-Rates12 Version-KYVOUCHREG

Do Document Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42208345	04/23/09	50474957	** NOT FOUND **	120105.141999	8.43	04017551801050423200
PV	42208346	04/23/09	50474958	** NOT FOUND **	120105.141999	5.97	04018071801050423200
PV	42208347	04/23/09	50474959	** NOT FOUND **	120105.141999	12.17	04018111801050423200
PV	42208348	04/23/09	50228595	** NOT FOUND **	120105.141999	12.93	04018461801050423200
PV	42208349	04/23/09	50474960	** NOT FOUND **	120105.141999	1.14	04018521801050423200
PV	42208350	04/23/09	50474961	** NOT FOUND **	120105.141999	17.26	04018531801050423200
PV	42208351	04/23/09	50474962	** NOT FOUND **	120105.141999	83.10	04018761801050423200
PV	42208352	04/23/09	50474963	** NOT FOUND **	120105.141999	19.55	04018781801050423200
PV	42208353	04/23/09	50474964	** NOT FOUND **	120105.141999	17.87	04018821801050423200
PV	42208354	04/23/09	50474965	** NOT FOUND **	120105.141999	6.83	04019011801050423200
PV	42208355	04/23/09	50474966	** NOT FOUND **	120105.141999	15.04	04019101801050423200
PV	42208356	04/23/09	50474967	** NOT FOUND **	120105.141999	.87	04019121801050423200
PV	42208357	04/23/09	50474968	** NOT FOUND **	120105.141999	.03	04019441801050423200
PV	42208358	04/23/09	50474969	** NOT FOUND **	120105.141999	37.42	04019531801050423200
PV	42208359	04/23/09	50474970	** NOT FOUND **	120105.141999	37.42	04019531801050423200
PV	42208359	04/23/09	50474970	** NOT FOUND **	120105.141999	31.96	04019541801050423200
PV	42208359	04/23/09	50474970	** NOT FOUND **	120105.241230	31.96	04019541801050423200
PV	42208360	04/23/09	50474971	** NOT FOUND **	120105.141999	5.50	04019561801050423200
PV	42208361	04/23/09	50474972	** NOT FOUND **	120105.141999	1.69	04019751801050423200
PV	42208362	04/23/09	50474973	** NOT FOUND **	120105.141999	7.67	04019991801050423200
PV	42208363	04/23/09	50474974	** NOT FOUND **	120105.141999	71.05	04020181801050423200
PV	42208364	04/23/09	50474975	** NOT FOUND **	120105.141999	24.24	04020381801050423200
PV	42208365	04/23/09	50474976	** NOT FOUND **	120105.241230	24.24	04020381801050423200
PV	42208365	04/23/09	50474976	** NOT FOUND **	129906.241249.001	.90	04020591801050423200
PV	42208365	04/23/09	50474976	** NOT FOUND **	120105.141999	1.59	04020591801050423200
PV	42208365	04/23/09	50474976	** NOT FOUND **	120105.141999	.90	04020591801050423200
PV	42208365	04/23/09	50474976	** NOT FOUND **	129906.241249.001	12.93	04020591801050423200
PV	42208365	04/23/09	50474976	** NOT FOUND **	120105.141999	1.59	04020591801050423200
PV	42208365	04/23/09	50474976	** NOT FOUND **	120105.141999	12.93	04020591801050423200
PV	42208366	04/23/09	50474977	** NOT FOUND **	120105.141999	17.06	04020641801050423200
PV	42208367	04/23/09	50474978	** NOT FOUND **	129904.241249.001	2.20	04020721801050423200
PV	42208367	04/23/09	50474978	** NOT FOUND **	120105.141999	4.23	04020721801050423200
PV	42208367	04/23/09	50474978	** NOT FOUND **	129904.241249.001	2.20	04020721801050423200
PV	42208368	04/23/09	50225169	** NOT FOUND **	120105.141999	1.64	04021071801050423200
PV	42208369	04/23/09	50474979	** NOT FOUND **	120105.141999	12.17	04021151801050423200
PV	42208370	04/23/09	50474980	** NOT FOUND **	120105.141999	15.63	04021341801050423200
PV	42208371	04/23/09	50474981	** NOT FOUND **	120105.141999	4.22	04021371801050423200
PV	42208372	04/23/09	50225172	** NOT FOUND **	129904.241249.001	21.13	04021501801050423200
PV	42208372	04/23/09	50225172	** NOT FOUND **	120105.141999	41.68	04021501801050423200
PV	42208372	04/23/09	50225172	** NOT FOUND **	129904.241249.001	21.13	04021501801050423200
PV	42208372	04/23/09	50225172	** NOT FOUND **	120105.141999	41.68	04021501801050423200
PV	42208373	04/23/09	50474982	** NOT FOUND **	120105.141999	1.97	04021561801050423200
PV	42208374	04/23/09	50474983	** NOT FOUND **	120105.141999	.10	04021631801050423200
PV	42208375	04/23/09	50474984	** NOT FOUND **	120105.141999	19.90	04021851801050423200
PV	42208376	04/23/09	50474985	** NOT FOUND **	120105.141999	43.97	04021901801050423200
PV	42208377	04/23/09	50474986	** NOT FOUND **	120105.141999	157.48	04022221801050423200
PV	42208378	04/23/09	50474987	** NOT FOUND **	129904.241249.001	7.12	04022391801050423200
PV	42208378	04/23/09	50474987	** NOT FOUND **	120105.141999	18.59	04022391801050423200
PV	42208378	04/23/09	50474987	** NOT FOUND **	129904.241249.001	7.12	04022391801050423200

Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KVVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42208378	04/23/09	50474987	** NOT FOUND **	120105.141999	18.59	04022391801050423200
PV 42208379	04/23/09	50474988	** NOT FOUND **	120105.141999	16.43	04022461801050423200
PV 42208380	04/23/09	50474989	** NOT FOUND **	120105.141999	4.86	04022591801050423200
PV 42208381	04/23/09	50474990	** NOT FOUND **	120105.141999	34.53	04022601801050423200
PV 42208382	04/23/09	50474991	** NOT FOUND **	120105.141999	16.67	04022611801050423200
PV 42208383	04/23/09	50474992	** NOT FOUND **	120105.141999	8.43	04022731801050423200
PV 42208384	04/23/09	50474993	** NOT FOUND **	120105.141999	10.95	04022891801050423200
PV 42208385	04/23/09	50474994	** NOT FOUND **	120105.141999	3.93	04022971801050423200
PV 42208386	04/23/09	50474995	** NOT FOUND **	120105.141999	29.94	04023011801050423200
PV 42208387	04/23/09	50474996	** NOT FOUND **	129904.241249.001	7.98	04023171801050423200
PV 42208388	04/23/09	50474996	** NOT FOUND **	120105.141999	14.41	04023171801050423200
PV 42208387	04/23/09	50474996	** NOT FOUND **	120105.141999	45.01	04023171801050423200
PV 42208387	04/23/09	50474996	** NOT FOUND **	129904.241249.001	7.98	04023171801050423200
PV 42208387	04/23/09	50474996	** NOT FOUND **	120105.141999	45.01	04023171801050423200
PV 42208387	04/23/09	50474996	** NOT FOUND **	129904.241249.001	7.98	04023171801050423200
PV 42208387	04/23/09	50474996	** NOT FOUND **	120105.141999	14.41	04023171801050423200
PV 42208387	04/23/09	50474996	** NOT FOUND **	120105.141999	45.01	04023171801050423200
PV 42208388	04/23/09	50225188	** NOT FOUND **	120105.141999	2.79	04023181801050423200
PV 42208389	04/23/09	50474997	** NOT FOUND **	120105.141999	10.12	04023421801050423200
PV 42208390	04/23/09	50474998	** NOT FOUND **	129904.241249.001	6.59	04023581801050423200
PV 42208390	04/23/09	50474998	** NOT FOUND **	120105.141999	.62	04023581801050423200
PV 42208390	04/23/09	50474998	** NOT FOUND **	129904.241249.001	6.59	04023581801050423200
PV 42208391	04/23/09	50474999	** NOT FOUND **	120105.141999	.62	04023581801050423200
PV 42208392	04/23/09	50475000	** NOT FOUND **	120105.141999	12.93	04023601801050423200
PV 42208393	04/23/09	50475001	** NOT FOUND **	120105.141999	19.65	04023621801050423200
PV 42208394	04/23/09	50475002	** NOT FOUND **	120105.141999	8.43	04023951801050423200
PV 42208395	04/23/09	50475003	** NOT FOUND **	120105.141999	1.47	04024021801050423200
PV 42208396	04/23/09	50475004	** NOT FOUND **	120105.141999	8.15	04024331801050423200
PV 42208397	04/23/09	50475005	** NOT FOUND **	120105.141999	14.30	04024341801050423200
PV 42208398	04/23/09	50475006	** NOT FOUND **	120105.141999	14.47	04024541801050423200
PV 42208399	04/23/09	50475007	** NOT FOUND **	120105.141999	10.32	04025251801050423200
PV 42208400	04/23/09	50475008	** NOT FOUND **	120105.141999	3.64	04025321801050423200
PV 42208401	04/23/09	50225205	** NOT FOUND **	129904.241249.001	7.92	04026321801050423200
PV 42208401	04/23/09	50225205	** NOT FOUND **	120105.141999	1.75	04026321801050423200
PV 42208401	04/23/09	50225205	** NOT FOUND **	129904.241249.001	7.92	04026321801050423200
PV 42208402	04/23/09	50475009	** NOT FOUND **	120105.141999	3.50	04026571801050423200
PV 42208402	04/23/09	50475009	** NOT FOUND **	129904.241249.001	8.43	04026571801050423200
PV 42208402	04/23/09	50475009	** NOT FOUND **	120105.141999	3.50	04026571801050423200
PV 42208402	04/23/09	50475009	** NOT FOUND **	129904.241249.001	8.43	04026571801050423200
PV 42208403	04/23/09	50475010	** NOT FOUND **	120105.141999	6.05	04026771801050423200
PV 42208403	04/23/09	50475010	** NOT FOUND **	129904.241249.001	3.14	04026771801050423200
PV 42208403	04/23/09	50475010	** NOT FOUND **	120105.141999	6.05	04026771801050423200
PV 42208404	04/23/09	50475011	** NOT FOUND **	120105.141999	3.14	04026771801050423200
PV 42208404	04/23/09	50475011	** NOT FOUND **	129904.241249.001	3.95	04026891801050423200
PV 42208406	04/23/09	50475013	** NOT FOUND **	120105.141999	8.47	04026901801050423200
PV 42208407	04/23/09	50225226	** NOT FOUND **	120105.141999	10.05	04026991801050423200
PV 42208408	04/23/09	50225226	** NOT FOUND **	120105.141999	1.99	04027331801050423200
PV 42208409	04/23/09	50475014	** NOT FOUND **	129904.241249.001	249.88	04027341801050423200
PV 42208409	04/23/09	50475014	** NOT FOUND **	120105.141999	.58	04027371801050423200
PV 42208409	04/23/09	50475014	** NOT FOUND **	129904.241249.001	1.33	04027371801050423200

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42208409	04/23/09	50475014	** NOT FOUND **	129904.241249.001	.58	04027371801050423200
PV 42208409	04/23/09	50475014	** NOT FOUND **	120105.141999	1.33	04027371801050423200
PV 42208410	04/23/09	50475015	** NOT FOUND **	120105.141999	25.04	04027391801050423200
PV 42208411	04/23/09	50475016	** NOT FOUND **	120105.141999	1.20	04027421801050423200
PV 42208412	04/23/09	50475017	** NOT FOUND **	120105.141999	5.20	04027521801050423200
PV 42208413	04/23/09	50475018	** NOT FOUND **	120105.141999	3.55	04028031801050423200
PV 42208414	04/23/09	50475019	** NOT FOUND **	120105.141999	10.54	04028041801050423200
PV 42208415	04/23/09	50225240	** NOT FOUND **	120105.141999	11.35	04028371801050423200
PV 42208416	04/23/09	50475020	** NOT FOUND **	120105.141999	11.15	04028501801050423200
PV 42208417	04/23/09	50475021	** NOT FOUND **	120105.141999	2.61	04028661801050423200
PV 42208418	04/23/09	50475022	** NOT FOUND **	120105.141999	15.08	04028681801050423200
PV 42208419	04/23/09	50475023	** NOT FOUND **	129904.241249.001	13.62	04028901801050423200
PV 42208419	04/23/09	50475023	** NOT FOUND **	120105.141999	12.47	04028901801050423200
PV 42208419	04/23/09	50475023	** NOT FOUND **	120105.141999	11.71	04028971801050423200
PV 42208420	04/23/09	50475024	** NOT FOUND **	120105.141999	6.02	04076651801050423200
PV 42208422	04/23/09	50475026	** NOT FOUND **	120105.141999	10.11	04076661801050423200
PV 42208423	04/23/09	50475027	** NOT FOUND **	120105.141999	20.02	04081101801050423200
PV 42208424	04/23/09	50475028	** NOT FOUND **	120105.141999	5.32	04089311801050423200
PV 42208425	04/23/09	50475029	** NOT FOUND **	120105.141999	12.93	04089361801050423200
PV 42208426	04/23/09	50475030	** NOT FOUND **	120105.141999	12.93	04089451801050423200
PV 42208427	04/23/09	50475031	** NOT FOUND **	120105.141999	30.00	04094201801050423200
PV 42208428	04/23/09	50475032	** NOT FOUND **	120105.141999	2.34	04096981801050423200
PV 42208429	04/23/09	50475033	** NOT FOUND **	120105.141999	2.34	04096981801050423200
PV 42208430	04/23/09	50475034	** NOT FOUND **	120105.141999	10.54	04100431801050423200
PV 42208431	04/23/09	50475035	** NOT FOUND **	120105.141999	2.16	04100591801050423200
PV 42208432	04/23/09	50475036	** NOT FOUND **	120105.141999	10.90	04103991801050423200
PV 42208433	04/23/09	50475037	** NOT FOUND **	120105.141999	44.53	04117651801050423200
PV 42208434	04/23/09	50475038	** NOT FOUND **	120105.141999	33.47	04117651801050423200
PV 42208435	04/23/09	50475039	** NOT FOUND **	129906.241249.001	6.30	04127161801050423200
PV 42208436	04/23/09	50475040	** NOT FOUND **	120105.141999	12.52	04127161801050423200
PV 42208436	04/23/09	50475040	** NOT FOUND **	129906.241249.001	27.26	04127161801050423200
PV 42208436	04/23/09	50475040	** NOT FOUND **	120105.141999	12.52	04127161801050423200
PV 42208436	04/23/09	50475040	** NOT FOUND **	129904.241249.001	27.26	04127161801050423200
PV 42208436	04/23/09	50475040	** NOT FOUND **	120105.141999	6.30	04127161801050423200
PV 42208437	04/23/09	50475041	** NOT FOUND **	129906.241249.001	7.40	04138131801050423200
PV 42208438	04/23/09	50475042	** NOT FOUND **	120105.141999	27.64	04138191801050423200
PV 42208439	04/23/09	50475043	** NOT FOUND **	129904.241249.001	30.53	04141591801050423200
PV 42208439	04/23/09	50475043	** NOT FOUND **	120105.141999	59.08	04141591801050423200
PV 42208439	04/23/09	50475043	** NOT FOUND **	129904.241249.001	29.32	04141591801050423200
PV 42208439	04/23/09	50475043	** NOT FOUND **	120105.141999	30.53	04141591801050423200
PV 42208439	04/23/09	50475043	** NOT FOUND **	129904.241249.001	59.08	04141591801050423200
PV 42208439	04/23/09	50475043	** NOT FOUND **	120105.141999	29.32	04141591801050423200
PV 42208440	04/23/09	50246017	** NOT FOUND **	120105.141999	24.61	04143941801050423200
PV 42208441	04/23/09	50475044	** NOT FOUND **	120105.141999	9.47	04150761801050423200

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42208442	04/23/09	50475045	** NOT FOUND **	120105.141999	25.86	04152691801050423200
PV	42208443	04/23/09	50475046	** NOT FOUND **	120105.141999	18.97	04155821801050423200
PV	42208444	04/23/09	50475047	** NOT FOUND **	120105.141999	30.77	04158631801050423200
PV	42208445	04/23/09	50475048	** NOT FOUND **	120105.141999	2.96	04159371801050423200
PV	42208446	04/23/09	50475049	** NOT FOUND **	120105.141999	16.43	04163791801050423200
PV	42208447	04/23/09	50149157	** NOT FOUND **	120105.141999	45.14	04165301801050423200
PV	42208448	04/23/09	50475050	** NOT FOUND **	120105.141999	12.93	04167691801050423200
PV	42208449	04/23/09	50475051	** NOT FOUND **	120105.141999	12.13	04167721801050423200
PV	42208450	04/23/09	50475052	** NOT FOUND **	120105.141999	1.48	04171701801050423200
PV	42208451	04/23/09	50475053	** NOT FOUND **	120105.141999	16.43	04174611801050423200
PV	42208452	04/23/09	50475054	** NOT FOUND **	120105.141999	12.93	04174621801050423200
PV	42208453	04/23/09	50232229	** NOT FOUND **	120105.141999	18.97	04186051801050423200
PV	42208454	04/23/09	50475055	** NOT FOUND **	120105.141999	12.93	04191721801050423200
PV	42208455	04/23/09	50159342	** NOT FOUND **	120105.141999	1.13	04203031801050423200
PV	42208456	04/23/09	50159342	** NOT FOUND **	120105.241230	1.13	04203031801050423200
PV	42208457	04/23/09	50475056	** NOT FOUND **	120105.141999	2.16	04203671801050423200
PV	42208458	04/23/09	50475057	** NOT FOUND **	120105.141999	61.21	04203671801050423200
PV	42208459	04/23/09	50475058	** NOT FOUND **	120105.141999	11.93	04210041801050423200
PV	42208460	04/23/09	50475059	** NOT FOUND **	120105.141999	9.64	04213891801050423200
PV	42208461	04/23/09	50475060	** NOT FOUND **	120105.141999	16.63	04214301801050423200
PV	42208462	04/23/09	50475061	** NOT FOUND **	120105.141999	2.81	04214371801050423200
PV	42208463	04/23/09	50475062	** NOT FOUND **	120105.141999	10.68	04214841801050423200
PV	42208464	04/23/09	50475062	** NOT FOUND **	129904.241249.001	32.45	04214911801050423200
PV	42208465	04/23/09	50475062	** NOT FOUND **	129904.241249.001	10.68	04214911801050423200
PV	42208466	04/23/09	50228772	** NOT FOUND **	120105.141999	32.45	04214911801050423200
PV	42208467	04/23/09	50475066	** NOT FOUND **	120105.141999	11.93	04214911801050423200
PV	42208468	04/23/09	50475067	** NOT FOUND **	120105.141999	8.43	04214911801050423200
PV	42208469	04/23/09	50475068	** NOT FOUND **	120105.141999	8.43	04214991801050423200
PV	42208470	04/23/09	50475069	** NOT FOUND **	120105.141999	20.05	04215001801050423200
PV	42208471	04/23/09	50475070	** NOT FOUND **	120105.141999	2.01	04215061801050423200
PV	42208472	04/23/09	50475071	** NOT FOUND **	120105.141999	4.63	04215621801050423200
PV	42208473	04/23/09	50475072	** NOT FOUND **	120105.141999	15.58	04219011801050423200
PV	42208474	04/23/09	50475073	** NOT FOUND **	120105.141999	41.71	04221841801050423200
PV	42208475	04/23/09	50475074	** NOT FOUND **	120105.141999	2.01	04225861801050423200
PV	42208476	04/23/09	50475075	** NOT FOUND **	129906.241249.001	80.12	04239681801050423200
PV	42208477	04/23/09	50475075	** NOT FOUND **	129906.241249.001	20.36	04247151801050423200
PV	42208478	04/23/09	50475075	** NOT FOUND **	129906.241249.001	12.93	04247161801050423200
PV	42208479	04/23/09	50475076	** NOT FOUND **	120105.141999	6.90	04248991801050423200
PV	42208480	04/23/09	50475076	** NOT FOUND **	129904.241249.001	6.90	04248991801050423200
PV	42208481	04/23/09	50475075	** NOT FOUND **	129904.241249.001	4.15	04254961801050423200
PV	42208482	04/23/09	50475075	** NOT FOUND **	129904.241249.001	18.35	04254961801050423200
PV	42208483	04/23/09	50475075	** NOT FOUND **	120105.141999	21.74	04254961801050423200
PV	42208484	04/23/09	50475075	** NOT FOUND **	129906.241249.001	4.15	04254961801050423200
PV	42208485	04/23/09	50475075	** NOT FOUND **	129906.241249.001	18.35	04254961801050423200
PV	42208486	04/23/09	50475075	** NOT FOUND **	129904.241249.001	21.74	04254961801050423200
PV	42208487	04/23/09	50475076	** NOT FOUND **	120105.141999	19.30	04267381801050423200
PV	42208478	04/23/09	50475077	** NOT FOUND **	120105.141999	5.40	04267461801050423200
PV	42208479	04/23/09	50475078	** NOT FOUND **	129904.241249.001	8.90	04267611801050423200
PV	42208480	04/23/09	50475078	** NOT FOUND **	120105.141999	24.50	04267611801050423200
PV	42208481	04/23/09	50475078	** NOT FOUND **	120105.141999	3.76	04267611801050423200



Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42208479	04/23/09	50475078	** NOT FOUND **	129904.241249.001	8.90	04267611801050423200
PV	42208479	04/23/09	50475078	** NOT FOUND **	120105.141999	24.50	04267611801050423200
PV	42208479	04/23/09	50475078	** NOT FOUND **	120105.141999	3.76	04267611801050423200
PV	42208479	04/23/09	50475078	** NOT FOUND **	129904.241249.001	8.90	04267611801050423200
PV	42208479	04/23/09	50475078	** NOT FOUND **	120105.141999	24.50	04267611801050423200
PV	42208479	04/23/09	50475078	** NOT FOUND **	120105.141999	3.76	04267611801050423200
PV	42208480	04/23/09	50475079	** NOT FOUND **	120105.141999	7.86	04267781801050423200
PV	42208481	04/23/09	50475080	** NOT FOUND **	129904.241249.001	1.78	04267851801050423200
PV	42208481	04/23/09	50475080	** NOT FOUND **	120105.141999	4.17	04267851801050423200
PV	42208481	04/23/09	50475080	** NOT FOUND **	120105.141999	4.17	04267851801050423200
PV	42208482	04/23/09	50475081	** NOT FOUND **	120105.141999	4.17	04267851801050423200
PV	42208483	04/23/09	50475082	** NOT FOUND **	120105.141999	5.97	04267881801050423200
PV	42208484	04/23/09	50475083	** NOT FOUND **	120105.141999	19.85	04267911801050423200
PV	42208485	04/23/09	50475084	** NOT FOUND **	120105.141999	.84	04267991801050423200
PV	42208486	04/23/09	50475085	** NOT FOUND **	120105.141999	2.14	04268041801050423200
PV	42208487	04/23/09	50475086	** NOT FOUND **	120105.141999	14.47	04269521801050423200
PV	42208488	04/23/09	50475087	** NOT FOUND **	120105.141999	24.43	04273991801050423200
PV	42208489	04/23/09	50475088	** NOT FOUND **	120105.141999	2.79	04274031801050423200
PV	42208490	04/23/09	50232407	** NOT FOUND **	120105.141999	4.52	04274891801050423200
PV	42208491	04/23/09	50475089	** NOT FOUND **	120105.141999	1.67	04282521801050423200
PV	42208492	04/23/09	50475090	** NOT FOUND **	120105.141999	5.18	04282541801050423200
PV	42208493	04/23/09	50232411	** NOT FOUND **	120105.141999	7.75	04288731801050423200
PV	42208494	04/23/09	50475091	** NOT FOUND **	120105.141999	3.39	04288751801050423200
PV	42208495	04/23/09	50475092	** NOT FOUND **	120105.141999	.53	04290681801050423200
PV	42208496	04/23/09	50475093	** NOT FOUND **	120105.141999	16.63	04298531801050423200
PV	42208497	04/23/09	50475094	** NOT FOUND **	120105.141999	14.04	04300821801050423200
PV	42208498	04/23/09	50475095	** NOT FOUND **	120105.141999	26.84	04307901801050423200
PV	42208499	04/23/09	50232429	** NOT FOUND **	120105.141999	13.00	04308641801050423200
PV	42208500	04/23/09	50475096	** NOT FOUND **	129906.241249.001	7.16	04322641801050423200
PV	42208500	04/23/09	50475096	** NOT FOUND **	120105.141999	3.75	04334141801050423200
PV	42208500	04/23/09	50475096	** NOT FOUND **	120105.141999	8.20	04334141801050423200
PV	42208500	04/23/09	50475096	** NOT FOUND **	120105.141999	14.03	04334141801050423200
PV	42208500	04/23/09	50475096	** NOT FOUND **	129906.241249.001	3.75	04334141801050423200
PV	42208500	04/23/09	50475096	** NOT FOUND **	120105.141999	14.03	04334141801050423200
PV	42208500	04/23/09	50475096	** NOT FOUND **	120105.141999	3.75	04334141801050423200
PV	42208500	04/23/09	50475096	** NOT FOUND **	129904.241249.001	8.20	04334141801050423200
PV	42208500	04/23/09	50475096	** NOT FOUND **	120105.141999	14.03	04334141801050423200
PV	42208500	04/23/09	50221955	** NOT FOUND **	120105.141999	.45	04336811801050423200
PV	42208500	04/23/09	50475097	** NOT FOUND **	120105.141999	2.64	04340561801050423200
PV	42208500	04/23/09	50475097	** NOT FOUND **	120105.141999	12.93	04349261801050423200
PV	42208500	04/23/09	50475099	** NOT FOUND **	120105.141999	83.57	04352741801050423200
PV	42208500	04/23/09	50475100	** NOT FOUND **	120105.141999	9.39	04354961801050423200
PV	42208500	04/23/09	50475101	** NOT FOUND **	120105.141999	24.12	04361351801050423200
PV	42208500	04/23/09	50475102	** NOT FOUND **	120105.141999	.52	043666161801050423200
PV	42208500	04/23/09	50475103	** NOT FOUND **	120105.141999	29.09	04375961801050423200
PV	42208500	04/23/09	50475104	** NOT FOUND **	129906.241249.001	2.55	04380051801050423200
PV	42208500	04/23/09	50475104	** NOT FOUND **	129904.241249.001	1.78	04380051801050423200
PV	42208500	04/23/09	50475104	** NOT FOUND **	129906.241249.001	7.26	04380051801050423200
PV	42208500	04/23/09	50475104	** NOT FOUND **	129906.241249.001	2.55	04380051801050423200
PV	42208500	04/23/09	50475104	** NOT FOUND **	129904.241249.001	1.78	04380051801050423200
PV	42208500	04/23/09	50475104	** NOT FOUND **	120105.141999	7.26	04380051801050423200
PV	42208500	04/23/09	50475104	** NOT FOUND **	129906.241249.001	2.55	04380051801050423200

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

DO Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42208509	04/23/09	50475104	** NOT FOUND **	129904.241249.001	1.78	04380051801050423200
PV 42208509	04/23/09	50475104	** NOT FOUND **	120105.1411999	7.26	04380051801050423200
PV 42208510	04/23/09	50475105	** NOT FOUND **	120105.1411999	49.52	04380061801050423200
PV 42208511	04/23/09	50232471	** NOT FOUND **	120105.1411999	18.97	04384941801050423200
PV 42208512	04/23/09	50232473	** NOT FOUND **	120105.1411999	8.43	04385841801050423200
PV 42208513	04/23/09	50475106	** NOT FOUND **	129904.241249.001	7.06	04405461801050423200
PV 42208513	04/23/09	50475106	** NOT FOUND **	120105.1411999	6.83	04405461801050423200
PV 42208513	04/23/09	50475106	** NOT FOUND **	129904.241249.001	7.06	04405461801050423200
PV 42208514	04/23/09	50475107	** NOT FOUND **	120105.1411999	6.83	04405461801050423200
PV 42208515	04/23/09	50475108	** NOT FOUND **	120105.1411999	29.21	04405461801050423200
PV 42208516	04/23/09	50475109	** NOT FOUND **	120105.1411999	21.85	04405501801050423200
PV 42208517	04/23/09	50475110	** NOT FOUND **	120105.1411999	16.64	04405511801050423200
PV 42208518	04/23/09	50475111	** NOT FOUND **	120105.1411999	12.83	04405551801050423200
PV 42208519	04/23/09	50475112	** NOT FOUND **	120105.1411999	7.68	04405791801050423200
PV 42208520	04/23/09	50475113	** NOT FOUND **	120105.1411999	3.89	04406821801050423200
PV 42208521	04/23/09	50475114	** NOT FOUND **	120105.1411999	12.93	04406821801050423200
PV 42208522	04/23/09	50475115	** NOT FOUND **	120105.1411999	.87	04411131801050423200
PV 42208523	04/23/09	50475116	** NOT FOUND **	120105.1411999	7.58	04411171801050423200
PV 42208524	04/23/09	50475117	** NOT FOUND **	120105.1411999	6.62	04419621801050423200
PV 42208525	04/23/09	50475118	** NOT FOUND **	120105.1411999	4.50	04419711801050423200
PV 42208526	04/23/09	50475119	** NOT FOUND **	120105.1411999	2.39	04419831801050423200
PV 42208527	04/23/09	50475120	** NOT FOUND **	120105.1411999	3.98	04419991801050423200
PV 42208528	04/23/09	50475121	** NOT FOUND **	120105.1411999	1.24	04420031801050423200
PV 42208529	04/23/09	50475122	** NOT FOUND **	120105.1411999	6.46	04420121801050423200
PV 42208530	04/23/09	50475123	** NOT FOUND **	120105.1411999	21.45	04420281801050423200
PV 42208531	04/23/09	50475124	** NOT FOUND **	120105.1411999	14.47	04421331801050423200
PV 42208531	04/23/09	50475124	** NOT FOUND **	129904.241249.001	1.84	04421861801050423200
PV 42208531	04/23/09	50475124	** NOT FOUND **	120105.1411999	8.05	04421861801050423200
PV 42208532	04/23/09	50475125	** NOT FOUND **	120105.1411999	8.05	04421861801050423200
PV 42208533	04/23/09	50475126	** NOT FOUND **	120105.1411999	3.61	04421971801050423200
PV 42208534	04/23/09	50475127	** NOT FOUND **	120105.1411999	10.85	04422171801050423200
PV 42208535	04/23/09	50475128	** NOT FOUND **	120105.1411999	.57	04422191801050423200
PV 42208536	04/23/09	50475129	** NOT FOUND **	120105.1411999	60.77	04423091801050423200
PV 42208537	04/23/09	50475130	** NOT FOUND **	120105.1411999	6.79	04427211801050423200
PV 42208538	04/23/09	50475131	** NOT FOUND **	120105.1411999	2.70	04427241801050423200
PV 42208539	04/23/09	50475132	** NOT FOUND **	120105.1411999	12.93	04427611801050423200
PV 42208540	04/23/09	50475133	** NOT FOUND **	120105.1411999	4.79	04427721801050423200
PV 42208541	04/23/09	50475134	** NOT FOUND **	120105.1411999	1.59	04427741801050423200
PV 42208542	04/23/09	50475135	** NOT FOUND **	120105.1411999	26.31	04428061801050423200
PV 42208543	04/23/09	50475136	** NOT FOUND **	120105.1411999	8.43	04428121801050423200
PV 42208544	04/23/09	50475137	** NOT FOUND **	120105.1411999	1.19	04428181801050423200
PV 42208545	04/23/09	50475138	** NOT FOUND **	120105.1411999	9.27	04430311801050423200
PV 42208546	04/23/09	50475139	** NOT FOUND **	120105.1411999	6.74	04436741801050423200
PV 42208547	04/23/09	50232540	** NOT FOUND **	120105.1411999	2.78	04439541801050423200
PV 42208548	04/23/09	50475140	** NOT FOUND **	120105.1411999	12.93	04439811801050423200
PV 42208549	04/23/09	50475141	** NOT FOUND **	120105.1411999	12.93	04440941801050423200
PV 42208550	04/23/09	50475142 Donna W Armstrong	** NOT FOUND **	120105.1411999	16.43	04441031801050423200
PV 42208551	04/23/09	50475143	** NOT FOUND **	120105.1411999	12.93	04441131801050423200
PV 42208552	04/23/09	50475144	** NOT FOUND **	120105.1411999	10.02	04452541801050423200
PV 42208552	04/23/09	50475144	** NOT FOUND **	120105.241230	10.02-	04452541801050423200
PV 42208553	04/23/09	50475145	** NOT FOUND **	120105.1411999	10.44	04452621801050423200

Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42208554	04/23/09	50475146	** NOT FOUND **	120105.141999	14.68	04461171801050423200
PV	42208555	04/23/09	50475147	** NOT FOUND **	120105.141999	.07	04462111801050423200
PV	42208556	04/23/09	50475148	** NOT FOUND **	120105.241230	56.93	04467421801050423200
PV	42208557	04/23/09	50475149	** NOT FOUND **	120105.141999	16.43	04474751801050423200
PV	42208558	04/23/09	50475150	** NOT FOUND **	120105.141999	3.15	04474801801050423200
PV	42208559	04/23/09	50475151	** NOT FOUND **	120105.141999	5.60	04474891801050423200
PV	42208560	04/23/09	50475152	** NOT FOUND **	120105.141999	9.57	04474901801050423200
PV	42208561	04/23/09	50475153	** NOT FOUND **	120105.141999	30.56	04483761801050423200
PV	42208562	04/23/09	50475154	** NOT FOUND **	120105.141999	30.56	04483761801050423200
PV	42208563	04/23/09	50475155	** NOT FOUND **	120105.141999	5.59	04483821801050423200
PV	42208564	04/23/09	50475156	** NOT FOUND **	120105.141999	5.59	04483821801050423200
PV	42208565	04/23/09	50475157	** NOT FOUND **	120105.141999	.20	04483851801050423200
PV	42208566	04/23/09	50475158	** NOT FOUND **	120105.141999	4.87	04488401801050423200
PV	42208567	04/23/09	50475159	** NOT FOUND **	120105.141999	3.02	04498421801050423200
PV	42208568	04/23/09	50475160	** NOT FOUND **	120105.141999	11.05	04500381801050423200
PV	42208569	04/23/09	50475161	** NOT FOUND **	120105.141999	37.14	04500501801050423200
PV	42208570	04/23/09	50475162	** NOT FOUND **	120105.141999	16.63	04503441801050423200
PV	42208571	04/23/09	50475163	** NOT FOUND **	120105.141999	.58	04506361801050423200
PV	42208572	04/23/09	50475164	** NOT FOUND **	120105.141999	11.10	04507961801050423200
PV	42208573	04/23/09	50475165	** NOT FOUND **	120105.141999	35.40	04509211801050423200
PV	42208574	04/23/09	50279113	** NOT FOUND **	120105.141999	12.93	04515331801050423200
PV	42208575	04/23/09	50475166	Owen Walling	120105.141999	16.80	04520691801050423200
PV	42208576	04/23/09	50475167	** NOT FOUND **	120105.141999	2.19	04521121801050423200
PV	42208577	04/23/09	50475168	** NOT FOUND **	120105.141999	1.34	04525711801050423200
PV	42208578	04/23/09	50475169	** NOT FOUND **	120105.141999	1.85	04527331801050423200
PV	42208579	04/23/09	50475170	** NOT FOUND **	120105.141999	22.17	04528081801050423200
PV	42208580	04/23/09	50336105	** NOT FOUND **	120105.141999	56.62	04528641801050423200
PV	42208581	04/23/09	50475171	** NOT FOUND **	120105.141999	10.15	04528651801050423200
PV	42208582	04/23/09	50475172	** NOT FOUND **	120105.141999	16.02	04537391801050423200
PV	42208583	04/23/09	50475173	** NOT FOUND **	120105.141999	7.94	04539211801050423200
PV	42208584	04/23/09	50475174	** NOT FOUND **	120105.141999	7.26	04544501801050423200
PV	42208585	04/23/09	50475175	** NOT FOUND **	120105.141999	12.93	04547871801050423200
PV	42208586	04/23/09	50475176	** NOT FOUND **	120105.141999	46.33	04561001801050423200
PV	42208586	04/23/09	50475176	** NOT FOUND **	120105.141999	46.52	04561191801050423200
PV	42208587	04/23/09	50475177	** NOT FOUND **	120105.141999	10.34	04562971801050423200
PV	42208588	04/23/09	50475178	** NOT FOUND **	120105.141999	29.33	04563011801050423200
PV	42208589	04/23/09	50475179	** NOT FOUND **	120105.141999	25.86	04564311801050423200
PV	42208590	04/23/09	50475180	** NOT FOUND **	120105.141999	18.97	04564391801050423200
PV	42208591	04/23/09	50475181	** NOT FOUND **	120105.141999	6.95	04566071801050423200
PV	42208592	04/23/09	50475182	** NOT FOUND **	120105.141999	18.65	04568531801050423200
PV	42208593	04/23/09	50475183	** NOT FOUND **	120105.141999	13.91	04570711801050423200
PV	42208594	04/23/09	50475184	** NOT FOUND **	120105.241230	13.91	04570711801050423200
PV	42208595	04/23/09	50475185	** NOT FOUND **	120105.141999	13.36	04571441801050423200
PV	42208596	04/23/09	50475186	** NOT FOUND **	120105.141999	5.50	04574491801050423200
PV	42208596	04/23/09	50475186	** NOT FOUND **	120105.141999	16.43	04576681801050423200
PV	42208596	04/23/09	50475186	** NOT FOUND **	120105.241230	16.43	04576681801050423200

Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42208597	04/23/09	50475187	** NOT FOUND **	120105.141999	1.97	04578361801050423200
PV	42208598	04/23/09	50475188	** NOT FOUND **	120105.141999	16.63	04582811801050423200
PV	42208599	04/23/09	50475189	** NOT FOUND **	120105.141999	5.59	0458331801050423200
PV	42208600	04/23/09	50475190	** NOT FOUND **	120105.141999	12.13	04583381801050423200
PV	42208601	04/23/09	50475191	** NOT FOUND **	120105.141999	8.76	04583471801050423200
PV	42208602	04/23/09	50475192	** NOT FOUND **	120105.141999	16.74	04583511801050423200
PV	42208603	04/23/09	50475193	** NOT FOUND **	120105.141999	12.93	04583531801050423200
PV	42208604	04/23/09	50475194	** NOT FOUND **	120105.141999	12.93	04583771801050423200
PV	42208605	04/23/09	50475195	** NOT FOUND **	120105.141999	25.33	04588191801050423200
PV	42208606	04/23/09	50475196	** NOT FOUND **	120105.141999	22.26	04588261801050423200
PV	42208607	04/23/09	50475197	** NOT FOUND **	120105.141999	12.93	04588291801050423200
PV	42208608	04/23/09	50475198	** NOT FOUND **	120105.141999	4.37	04588431801050423200
PV	42208609	04/23/09	50475199	** NOT FOUND **	120105.141999	27.44	04595071801050423200
PV	42208610	04/23/09	50475200	** NOT FOUND **	120105.141999	24.06	04599491801050423200
PV	42208611	04/23/09	50475201	** NOT FOUND **	120105.141999	8.36	04599501801050423200
PV	42208612	04/23/09	50475202	** NOT FOUND **	120105.141999	18.97	04605191801050423200
PV	42208613	04/23/09	50475203	** NOT FOUND **	120105.141999	12.93	04607891801050423200
PV	42208614	04/23/09	50475204	** NOT FOUND **	120105.141999	61.33	04608781801050423200
PV	42208615	04/23/09	50475205	** NOT FOUND **	120105.141999	8.43	04615671801050423200
PV	42208616	04/23/09	50475206	** NOT FOUND **	120105.141999	12.93	04623611801050423200
PV	42208617	04/23/09	50475207	** NOT FOUND **	120105.141999	21.38	04625881801050423200
PV	42208618	04/23/09	50475208	** NOT FOUND **	120105.141999	3.95	04627061801050423200
PV	42208619	04/23/09	50475209	** NOT FOUND **	120105.141999	3.46	04629111801050423200
PV	42208620	04/23/09	50475210	** NOT FOUND **	129904.241249.001	7.06	04634751801050423200
PV	42208620	04/23/09	50475210	** NOT FOUND **	129904.241249.001	6.83	04634751801050423200
PV	42208621	04/23/09	50475211	** NOT FOUND **	120105.141999	7.06	04634751801050423200
PV	42208622	04/23/09	50475212	** NOT FOUND **	120105.141999	16.67	0463581801050423200
PV	42208623	04/23/09	50475213	** NOT FOUND **	120105.141999	16.43	04638131801050423200
PV	42208624	04/23/09	50475214	** NOT FOUND **	120105.141999	20.44	04643201801050423200
PV	42208625	04/23/09	50475215	** NOT FOUND **	120105.141999	20.68	04644891801050423200
PV	42208626	04/23/09	50475216	** NOT FOUND **	120105.141999	16.43	04645121801050423200
PV	42208627	04/23/09	50475217	** NOT FOUND **	120105.141999	4.31	04645131801050423200
PV	42208628	04/23/09	50475218	** NOT FOUND **	120105.141999	7.34	04646691801050423200
PV	42208629	04/23/09	50475219	** NOT FOUND **	120105.141999	27.96	04649991801050423200
PV	42208630	04/23/09	50475220	** NOT FOUND **	120105.141999	37.51	04649991801050423200
PV	42208631	04/23/09	50475221	** NOT FOUND **	129906.241249.001	5.63	04650011801050423200
PV	42208631	04/23/09	50475221	** NOT FOUND **	129906.241249.001	3.60	04658981801050423200
PV	42208632	04/23/09	50475222	** NOT FOUND **	129904.241249.001	6.83	04658981801050423200
PV	42208633	04/23/09	50475223	** NOT FOUND **	120105.141999	19.17	04658981801050423200
PV	42208633	04/23/09	50475223	** NOT FOUND **	129906.241249.001	6.83	04658981801050423200
PV	42208634	04/23/09	50475224	** NOT FOUND **	129904.241249.001	3.60	04658981801050423200
PV	42208634	04/23/09	50475224	** NOT FOUND **	129906.241249.001	6.83	04658981801050423200
PV	42208635	04/23/09	50475225	** NOT FOUND **	120105.141999	19.17	04658981801050423200
PV	42208635	04/23/09	50475225	** NOT FOUND **	129904.241249.001	5.48	04664931801050423200
PV	42208636	04/23/09	50475226	** NOT FOUND **	120105.141999	9.75	04665021801050423200
PV	42208637	04/23/09	50475227	** NOT FOUND **	120105.141999	56.01	04666231801050423200
PV	42208637	04/23/09	50475227	** NOT FOUND **	129904.241249.001	16.63	04666551801050423200
PV	42208638	04/23/09	50475228	** NOT FOUND **	120105.141999	11.27	04682761801050423200
PV	42208638	04/23/09	50475228	** NOT FOUND **	129904.241249.001	39.71	04683771801050423200
PV	42208639	04/23/09	50475229	** NOT FOUND **	120105.141999	16.43	04684001801050423200

Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHREG

Do Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42208639	04/23/09	50475239	** NOT FOUND **	120105.141999	.44	04685001801050423200
PV	42208640	04/23/09	50475239	** NOT FOUND **	120105.141999	24.15	04687301801050423200
PV	42208641	04/23/09	50475231	** NOT FOUND **	120105.141999	15.10	04687421801050423200
PV	42208642	04/23/09	50475233	** NOT FOUND **	120105.141999	14.47	04696531801050423200
PV	42208643	04/23/09	50475233	** NOT FOUND **	120105.141999	21.45	04696571801050423200
PV	42208644	04/23/09	50475234	** NOT FOUND **	120105.141999	12.93	04696581801050423200
PV	42208645	04/23/09	50475235	** NOT FOUND **	120105.141999	10.11	04699801801050423200
PV	42208646	04/23/09	50475236	** NOT FOUND **	120105.141999	3.64	04703801801050423200
PV	42208647	04/23/09	50475237	** NOT FOUND **	120105.141999	4.36	04704101801050423200
PV	42208649	04/23/09	50475239	** NOT FOUND **	120105.141999	8.93	04706111801050423200
PV	42208651	04/23/09	50475241	** NOT FOUND **	120105.141999	38.90	04711291801050423200
PV	42208652	04/23/09	50475242	** NOT FOUND **	120105.141999	7.00	04713301801050423200
PV	42208653	04/23/09	50475243	** NOT FOUND **	120105.141999	2.81	04714481801050423200
PV	42208654	04/23/09	50475244	** NOT FOUND **	120105.141999	5.59	04722871801050423200
PV	42208655	04/23/09	50475245	** NOT FOUND **	120105.141999	21.09	04723291801050423200
PV	42208656	04/23/09	50475246	** NOT FOUND **	120105.141999	33.82	04732641801050423200
PV	42208657	04/23/09	50475247	Michael Wang	120105.141999	6.58	04739271801050423200
PV	42208658	04/23/09	50475248	** NOT FOUND **	120105.141999	16.87	04746831801050423200
PV	42208659	04/23/09	50475249	** NOT FOUND **	120105.141999	4.35	04746921801050423200
PV	42208660	04/23/09	50475250	** NOT FOUND **	120105.141999	3.44	04765401801050423200
PV	42208661	04/23/09	50475251	** NOT FOUND **	120105.141999	15.52	04774921801050423200
PV	42208662	04/23/09	50475252	** NOT FOUND **	120105.141999	12.93	04780301801050423200
PV	42208663	04/23/09	50475253	** NOT FOUND **	120105.141999	16.43	04780341801050423200
PV	42208664	04/23/09	50475254	** NOT FOUND **	120105.141999	4.55	04782331801050423200
PV	42208665	04/23/09	50475255	** NOT FOUND **	120105.141999	16.43	04782351801050423200
PV	42208666	04/23/09	50475256	** NOT FOUND **	120105.141999	4.38	04785221801050423200
PV	42208667	04/23/09	50475257	** NOT FOUND **	120105.141999	20.44	04787421801050423200
PV	42208669	04/23/09	50475258	** NOT FOUND **	120105.141999	24.20	04795101801050423200
PV	42208670	04/23/09	50475259	** NOT FOUND **	120105.141999	17.21	04806921801050423200
PV	42208671	04/23/09	50475260	** NOT FOUND **	120105.141999	23.01	04807041801050423200
PV	42208672	04/23/09	50475261	** NOT FOUND **	120105.141999	10.66	04808851801050423200
PV	42208673	04/23/09	50475262	** NOT FOUND **	120105.141999	9.27	04809131801050423200
PV	42208674	04/23/09	50475263	** NOT FOUND **	120105.141999	11.93	04816121801050423200
PV	42208675	04/23/09	50475264	John Pantaro	120105.141999	21.45	04817911801050423200
PV	42208677	04/23/09	50475266	** NOT FOUND **	120105.141999	39.03	04827191801050423200
PV	42208678	04/23/09	50475267	** NOT FOUND **	120105.141999	.43	04832081801050423200
PV	42208679	04/23/09	50475268	** NOT FOUND **	120105.141999	12.76	04838131801050423200
PV	42208680	04/23/09	50475269	** NOT FOUND **	120105.141999	17.14	04850491801050423200
PV	42208681	04/23/09	50475270	** NOT FOUND **	120105.141999	1.59	04852701801050423200
PV	42208682	04/23/09	50475271	** NOT FOUND **	120105.141999	25.29	04853381801050423200
PV	42208683	04/23/09	50475272	** NOT FOUND **	120105.141999	7.79	04872141801050423200
PV	42208684	04/23/09	50475273	** NOT FOUND **	120105.141999	16.67	04877151801050423200
PV	42208685	04/23/09	50475274	** NOT FOUND **	120105.141999	9.91	04879361801050423200
PV	42208686	04/23/09	50475275	** NOT FOUND **	120105.141999	12.32	04887471801050423200
PV	42208687	04/23/09	50475276	** NOT FOUND **	120105.141999	24.57	04894381801050423200
PV	42208688	04/23/09	50475277	** NOT FOUND **	120105.141999	3.01	04894411801050423200
PV	42208689	04/23/09	50475278	** NOT FOUND **	120105.141999	68.71	04894701801050423200
PV	42208690	04/23/09	50475279	** NOT FOUND **	120105.141999	1.12	04894761801050423200
PV	42208691	04/23/09	50475279	** NOT FOUND **	120105.241230	1.02	04894761801050423200
PV	42208691	04/23/09	50475280	** NOT FOUND **	120105.141999	3.12	04894811801050423200
PV	42208692	04/23/09	50475281	** NOT FOUND **	120105.141999	16.37	04894831801050423200
PV	42208693	04/23/09	50475282	** NOT FOUND **	120105.141999	12.93	0489571801050423200
PV	42208695	04/23/09	50475284	** NOT FOUND **	129906.241249.001	1.80	04904861801050423200

Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHRRG

Do Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42208695	04/23/09	50475284	** NOT FOUND **	120105.141999	3.38	04904861801050423200
PV	42208695	04/23/09	50475284	** NOT FOUND **	129906.241249.001	1.80	04904861801050423200
PV	42208695	04/23/09	50475284	** NOT FOUND **	120105.141999	3.38	04904861801050423200
PV	42208696	04/23/09	50475285	** NOT FOUND **	120105.141999	8.36	04904941801050423200
PV	42208697	04/23/09	50475286	** NOT FOUND **	120105.141999	34.53	04907271801050423200
PV	42208699	04/23/09	50475288	** NOT FOUND **	120105.141999	12.93	04911717801050423200
PV	42208700	04/23/09	50475289	** NOT FOUND **	120105.141999	12.93	04925451801050423200
PV	42208701	04/23/09	50475290	** NOT FOUND **	120105.141999	24.04	04930011801050423200
PV	42208702	04/23/09	50475291	** NOT FOUND **	120105.141999	8.18	04934831801050423200
PV	42208703	04/23/09	50475292	** NOT FOUND **	120105.141999	8.18	04934831801050423200
PV	42208704	04/23/09	50475293	** NOT FOUND **	120105.141999	5.91	04935231801050423200
PV	42208705	04/23/09	50475294	** NOT FOUND **	120105.141999	12.93	04935671801050423200
PV	42208706	04/23/09	50475295	** NOT FOUND **	120105.141999	.20	04941311801050423200
PV	42208706	04/23/09	50475295	** NOT FOUND **	129906.241249.001	8.70	04943051801050423200
PV	42208706	04/23/09	50475295	** NOT FOUND **	129904.241249.001	104.45	04943051801050423200
PV	42208706	04/23/09	50475295	** NOT FOUND **	120105.141999	123.15	04943051801050423200
PV	42208706	04/23/09	50475295	** NOT FOUND **	129906.241249.001	8.70	04943051801050423200
PV	42208706	04/23/09	50475295	** NOT FOUND **	129904.241249.001	104.45	04943051801050423200
PV	42208706	04/23/09	50475295	** NOT FOUND **	120105.141999	123.15	04943051801050423200
PV	42208707	04/23/09	50475296	** NOT FOUND **	129906.241249.001	4.80	04943201801050423200
PV	42208707	04/23/09	50475296	** NOT FOUND **	129904.241249.001	8.70	04943201801050423200
PV	42208707	04/23/09	50475296	** NOT FOUND **	120105.141999	123.15	04943201801050423200
PV	42208707	04/23/09	50475296	** NOT FOUND **	129906.241249.001	104.45	04943201801050423200
PV	42208707	04/23/09	50475296	** NOT FOUND **	129904.241249.001	123.15	04943201801050423200
PV	42208707	04/23/09	50475296	** NOT FOUND **	120105.141999	4.80	04943201801050423200
PV	42208708	04/23/09	50475297	** NOT FOUND **	129906.241249.001	16.62	04943201801050423200
PV	42208708	04/23/09	50475297	** NOT FOUND **	129904.241249.001	17.73	04943201801050423200
PV	42208710	04/23/09	50475298	** NOT FOUND **	120105.141999	14.70	04951021801050423200
PV	42208710	04/23/09	50475298	** NOT FOUND **	129904.241249.001	4.04	04951021801050423200
PV	42208710	04/23/09	50475298	** NOT FOUND **	120105.141999	8.46	04951021801050423200
PV	42208711	04/23/09	50475300	** NOT FOUND **	120105.141999	32.86	04951961801050423200
PV	42208712	04/23/09	50475301	** NOT FOUND **	120105.141999	1.19	04952431801050423200
PV	42208712	04/23/09	50475301	** NOT FOUND **	120105.141230	1.19	04952431801050423200
PV	42208713	04/23/09	50475302	** NOT FOUND **	120105.141999	7.30	04956881801050423200
PV	42208714	04/23/09	50475303	** NOT FOUND **	120105.141999	8.43	04957731801050423200
PV	42208714	04/23/09	50475303	** NOT FOUND **	120105.241230	8.43	04957731801050423200
PV	42208715	04/23/09	50475304	** NOT FOUND **	120105.141999	21.94	04959221801050423200
PV	42208716	04/23/09	50475305	** NOT FOUND **	120105.141999	7.34	04959221801050423200
PV	42208717	04/23/09	50475306	** NOT FOUND **	120105.141999	12.45	04959221801050423200
PV	42208718	04/23/09	50475307	** NOT FOUND **	120105.141999	.01	04962271801050423200
PV	42208719	04/23/09	50475308	** NOT FOUND **	120105.141999	12.13	04962271801050423200
PV	42208720	04/23/09	50475309	** NOT FOUND **	120105.141999	15.86	04962401801050423200
PV	42208721	04/23/09	50475310	** NOT FOUND **	120105.141999	8.95	04962401801050423200
PV	42208722	04/23/09	50475311	** NOT FOUND **	120105.141999	34.33	04962461801050423200
PV	42208723	04/23/09	50475312	** NOT FOUND **	120105.141999	24.20	04968441801050423200
PV	42208724	04/23/09	50475313	** NOT FOUND **	120105.141999	16.43	04976561801050423200

Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42208725	04/23/09	50475314	** NOT FOUND **	120105.141999	.43	04987131801050423200
PV	42208725	04/23/09	50475314	** NOT FOUND **	120105.241230	.30	04987131801050423200
PV	42208726	04/23/09	50475315	** NOT FOUND **	129906.241249.001	4.30	05002751801050423200
PV	42208726	04/23/09	50475315	** NOT FOUND **	129904.241249.001	2.85	05002751801050423200
PV	42208726	04/23/09	50475315	** NOT FOUND **	129906.241249.001	4.51	05002751801050423200
PV	42208726	04/23/09	50475315	** NOT FOUND **	129904.241249.001	.30	05002751801050423200
PV	42208726	04/23/09	50475315	** NOT FOUND **	129904.241249.001	2.85	05002751801050423200
PV	42208726	04/23/09	50475315	** NOT FOUND **	120105.141999	4.51	05002751801050423200
PV	42208726	04/23/09	50475315	** NOT FOUND **	129906.241249.001	30	05002751801050423200
PV	42208726	04/23/09	50475315	** NOT FOUND **	129904.241249.001	2.85	05002751801050423200
PV	42208726	04/23/09	50475315	** NOT FOUND **	120105.141999	4.51	05002751801050423200
PV	42208727	04/23/09	50475316	** NOT FOUND **	120105.141999	36.22	05009651801050423200
PV	42208728	04/23/09	50475317	** NOT FOUND **	120105.141999	5.48	05011831801050423200
PV	42208729	04/23/09	50475318	** NOT FOUND **	120105.141999	4.29	05016841801050423200
PV	42208730	04/23/09	50475319	** NOT FOUND **	120105.141999	16.43	05016961801050423200
PV	42208731	04/23/09	50475320	** NOT FOUND **	120105.141999	12.93	05017011801050423200
PV	42208733	04/23/09	50475322	** NOT FOUND **	120105.141999	5.65	05037541801050423200
PV	42208734	04/23/09	50475323	** NOT FOUND **	120105.141999	12.93	05038221801050423200
PV	42208735	04/23/09	50475324	** NOT FOUND **	120105.141999	12.93	05038331801050423200
PV	42208736	04/23/09	50475325	** NOT FOUND **	120105.141999	12.93	05041481801050423200
PV	42208737	04/23/09	50475326	** NOT FOUND **	120105.141999	24.48	05046401801050423200
PV	42208738	04/23/09	50475327	** NOT FOUND **	120105.141999	14.67	05047421801050423200
PV	42208738	04/23/09	50475327	** NOT FOUND **	120105.241230	14.67	05047421801050423200
PV	42208740	04/23/09	50475329	** NOT FOUND **	120105.141999	7.47	05060611801050423200
PV	42208741	04/23/09	50475330	** NOT FOUND **	120105.141999	6.17	05076131801050423200
PV	42208742	04/23/09	50475331	** NOT FOUND **	120105.141999	5.18	05080551801050423200
PV	42208743	04/23/09	50475332	** NOT FOUND **	120105.141999	1.03	05084381801050423200
PV	42208744	04/23/09	50475333	** NOT FOUND **	120105.241230	8.77	05090131801050423200
PV	42208744	04/23/09	50475333	** NOT FOUND **	120105.141999	9.06	05095201801050423200
PV	42208746	04/23/09	50475335	** NOT FOUND **	120105.141999	8.43	05097141801050423200
PV	42208747	04/23/09	50475336	** NOT FOUND **	120105.141999	11.93	05097211801050423200
PV	42208748	04/23/09	50475337	** NOT FOUND **	120105.141999	11.93	05097271801050423200
PV	42208751	04/23/09	50475340	** NOT FOUND **	120105.141999	34.00	05110101801050423200
PV	42208752	04/23/09	50475341	** NOT FOUND **	129906.241249.001	4.50	05117301801050423200
PV	42208752	04/23/09	50475341	** NOT FOUND **	129904.241249.001	28.31	05117301801050423200
PV	42208752	04/23/09	50475341	** NOT FOUND **	129906.241249.001	4.50	05117301801050423200
PV	42208752	04/23/09	50475341	** NOT FOUND **	129904.241249.001	19.34	05117301801050423200
PV	42208752	04/23/09	50475341	** NOT FOUND **	120105.141999	28.31	05117301801050423200
PV	42208752	04/23/09	50475341	** NOT FOUND **	129906.241249.001	4.50	05117301801050423200
PV	42208752	04/23/09	50475341	** NOT FOUND **	129904.241249.001	19.34	05117301801050423200
PV	42208753	04/23/09	50475342	** NOT FOUND **	120105.141999	28.31	05117301801050423200
PV	42208753	04/23/09	50475342	** NOT FOUND **	120105.141999	18.10	05120911801050423200
PV	42208754	04/23/09	50475343	** NOT FOUND **	120105.141999	18.97	05123311801050423200
PV	42208755	04/23/09	50475344	** NOT FOUND **	120105.141999	16.43	05126391801050423200
PV	42208756	04/23/09	50475345	** NOT FOUND **	120105.141999	7.94	05126411801050423200
PV	42208757	04/23/09	50475346	** NOT FOUND **	120105.141999	6.27	05126431801050423200
PV	42208758	04/23/09	50475347	** NOT FOUND **	120105.141999	8.44	05126451801050423200
PV	42208759	04/23/09	50475348	** NOT FOUND **	129904.241249.001	35.57	05136961801050423200
PV	42208759	04/23/09	50475348	** NOT FOUND **	120105.141999	51.36	05136961801050423200
PV	42208759	04/23/09	50475348	** NOT FOUND **	129904.241249.001	35.57	05136961801050423200
PV	42208759	04/23/09	50475348	** NOT FOUND **	120105.141999	51.36	05136961801050423200

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

DO Document TY Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42208760	04/23/09	50475349	** NOT FOUND **	120105.141999	10.58	05137891801050423200
PV 42208761	04/23/09	50475350	** NOT FOUND **	120105.141999	27.79	05139851801050423200
PV 42208762	04/23/09	50475351	** NOT FOUND **	120105.141999	34.60	05142981801050423200
PV 42208763	04/23/09	50475352	** NOT FOUND **	129904.241249.001	8.30	05152991801050423200
PV 42208763	04/23/09	50475352	** NOT FOUND **	120105.141999	11.26	05152991801050423200
PV 42208763	04/23/09	50475352	** NOT FOUND **	129904.241249.001	8.30	05152991801050423200
PV 42208764	04/23/09	50475352	** NOT FOUND **	120105.141999	11.26	05152991801050423200
PV 42208764	04/23/09	50475353	** NOT FOUND **	120105.141999	3.98	05152991801050423200
PV 42208765	04/23/09	50475354	** NOT FOUND **	120105.141999	1.75	05157021801050423200
PV 42208766	04/23/09	50475355	** NOT FOUND **	120105.141999	14.23	05161871801050423200
PV 42208767	04/23/09	50475356	** NOT FOUND **	120105.141999	8.43	05172771801050423200
PV 42208768	04/23/09	50475357	** NOT FOUND **	120105.141999	19.06	05185221801050423200
PV 42208769	04/23/09	50475358	** NOT FOUND **	120105.141999	18.97	05194971801050423200
PV 42208770	04/23/09	50475359	** NOT FOUND **	120105.141999	6.03	05214741801050423200
PV 42208772	04/23/09	50475361	** NOT FOUND **	120105.141999	39.49	05216961801050423200
PV 42208773	04/23/09	50475362	** NOT FOUND **	120105.141999	23.77	05232091801050423200
PV 42208774	04/23/09	50475363	** NOT FOUND **	120105.141999	4.93	05237611801050423200
PV 42208775	04/23/09	50475364	** NOT FOUND **	120105.141999	9.78	05237631801050423200
PV 42208776	04/23/09	50475365	** NOT FOUND **	120105.141999	3.58	05238771801050423200
PV 42208777	04/23/09	50475366	** NOT FOUND **	120105.141999	13.92	05245131801050423200
PV 42208778	04/23/09	50475367	** NOT FOUND **	120105.141999	11.93	05245141801050423200
PV 42208779	04/23/09	50475368	** NOT FOUND **	120105.141999	1.19	05245271801050423200
PV 42208780	04/23/09	50475369	** NOT FOUND **	120105.141999	14.83	05255191801050423200
PV 42208781	04/23/09	50475370	** NOT FOUND **	120105.141999	4.01	05260991801050423200
PV 42208782	04/23/09	50475371	** NOT FOUND **	120105.141999	10.04	05264001801050423200
PV 42208783	04/23/09	50475372	** NOT FOUND **	120105.141999	16.63	05265911801050423200
PV 42208784	04/23/09	50475373	** NOT FOUND **	120105.141999	15.30	05271531801050423200
PV 42208785	04/23/09	50475374	** NOT FOUND **	120105.141999	38.00	05273841801050423200
PV 42208786	04/23/09	50475375	** NOT FOUND **	120105.141999	96.73	05285221801050423200
PV 42208787	04/23/09	50475376	** NOT FOUND **	120105.141999	9.22	05290651801050423200
PV 42208788	04/23/09	50475377	** NOT FOUND **	120105.141999	25.86	05307791801050423200
PV 42208789	04/23/09	50475378	** NOT FOUND **	120105.141999	4.37	05310091801050423200
PV 42208790	04/23/09	50475379	** NOT FOUND **	120105.141999	14.84	05314561801050423200
PV 42208791	04/23/09	50475380	** NOT FOUND **	120105.141999	14.98	05321201801050423200
PV 42208792	04/23/09	50475381	** NOT FOUND **	120105.141999	24.15	05321961801050423200
PV 42208793	04/23/09	50475382	** NOT FOUND **	120105.141999	8.19	05336191801050423200
PV 42208794	04/23/09	50475383	** NOT FOUND **	120105.141999	25.05	05349501801050423200
PV 42208795	04/23/09	50475384	** NOT FOUND **	120105.141999	16.43	05350801801050423200
PV 42208796	04/23/09	50475385	** NOT FOUND **	120105.141999	11.93	05350951801050423200
PV 42208798	04/23/09	50475386	** NOT FOUND **	120105.141999	9.50	05381101801050423200
PV 42208799	04/23/09	50475387	** NOT FOUND **	120105.141999	7.14	05399791801050423200
PV 42208800	04/23/09	50475390	** NOT FOUND **	120105.141999	7.75	05401291801050423200
PV 42208803	04/23/09	50475391	** NOT FOUND **	129906.241249.001	.58	05401291801050423200
PV 42208803	04/23/09	50475391	** NOT FOUND **	120105.141999	1.40	05401291801050423200
PV 42208803	04/23/09	50475391	** NOT FOUND **	129906.241249.001	.75	05401291801050423200
PV 42208803	04/23/09	50475391	** NOT FOUND **	120105.141999	1.40	05401291801050423200
PV 42208803	04/23/09	50475391	** NOT FOUND **	129906.241249.001	.58	05401291801050423200
PV 42208803	04/23/09	50475391	** NOT FOUND **	120105.141999	1.40	05401291801050423200
PV 42208803	04/23/09	50475391	** NOT FOUND **	129906.241249.001	.58	05401291801050423200
PV 42208803	04/23/09	50475391	** NOT FOUND **	120105.141999	1.40	05401291801050423200
PV 42208804	04/23/09	50475392	** NOT FOUND **	120105.141999	.27	05403031801050423200



Kentucky American Water  
Voucher Register  
WVG-Group-Rates12 Version-KYVOUCHREG

DO Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42208804	04/23/09	50475392	** NOT FOUND **	120105.241230	.27-	05403031801050423200
PV	42208805	04/23/09	50475393	** NOT FOUND **	120105.141999	4.37	05407111801050423200
PV	42208806	04/23/09	50475394	** NOT FOUND **	120105.141999	29.33	05423461801050423200
PV	42208807	04/23/09	50475395	** NOT FOUND **	120105.141999	12.20	05428881801050423200
PV	42208808	04/23/09	50475396	** NOT FOUND **	120105.141999	11.10	05443541801050423200
PV	42208811	04/23/09	50475399	** NOT FOUND **	120105.141999	11.51	05510181801050423200
PV	42208813	04/23/09	50475401	** NOT FOUND **	120105.241220.002	3.29	05539531801050423200
T7	42200936	04/24/09	12001088	United Way of the Bluegrass Natl Conference of Firemen & Division of Child Support	120105.241220.008	2,069.56	100 042209090417
T7	42200946	04/24/09	50009609	Division of Child Support	120105.241220.008	282.84	100 042209090431
T7	42200946	04/24/09	50009609	Division of Child Support	120105.241220.008	200.30	100 042209090431
T7	42200946	04/24/09	50009609	Division of Child Support	120105.241220.008	200.30	100 042209090431
T7	42200946	04/24/09	50009609	Division of Child Support	120105.241220.008	225.00	100 042209090432
T7	42200946	04/24/09	50009609	Division of Child Support	120105.241220.008	282.84	100 042209090432
T7	42200946	04/24/09	50009609	Division of Child Support	120105.241220.008	200.00	100 042209090432
T7	42200946	04/24/09	50009609	Division of Child Support	120105.241220.008	200.30	100 042209090432
T7	42200946	04/24/09	50009609	Division of Child Support	120105.241220.008	225.00	100 042209090433
T7	42200946	04/24/09	50009609	Division of Child Support	120105.241220.008	362.15	100 042209090432
T7	42200946	04/24/09	50009609	Division of Child Support	120105.241220.008	282.84	100 042209090433
T7	42200946	04/24/09	50009609	Division of Child Support	120105.241220.008	200.00	100 042209090433
T7	42200946	04/24/09	50009609	Division of Child Support	120105.241220.008	129.23	100 042209090433
T7	42200946	04/24/09	50009609	Division of Child Support	120105.241220.008	362.15	100 042209090433
T7	42200946	04/24/09	50009609	Division of Child Support	120105.241220.008	282.84	100 042209090434
T7	42200946	04/24/09	50009609	Division of Child Support	120105.241220.008	200.00	100 042209090434
T7	42200946	04/24/09	50009609	Division of Child Support	120105.241220.008	200.30	100 042209090434
T7	42200946	04/24/09	50009609	Division of Child Support	120105.241220.008	225.00	100 042209090434
T7	42200946	04/24/09	50009609	Division of Child Support	120105.241220.008	362.15	100 042209090434
T7	42200946	04/24/09	50009609	Division of Child Support	120105.241220.008	282.84	100 042209090435
T7	42200946	04/24/09	50009609	Division of Child Support	120105.241220.008	200.30	100 042209090435
T7	42200946	04/24/09	50009609	Division of Child Support	120105.241220.008	225.00	100 042209090435
T7	42200946	04/24/09	50009609	Division of Child Support	120105.241220.008	129.23	100 042209090435
T7	42200946	04/24/09	50009609	Division of Child Support	120105.241220.008	362.15	100 042209090435
T7	42200946	04/24/09	50009609	Division of Child Support	120105.241220.008	282.84	100 042209090436
T7	42200946	04/24/09	50009609	Division of Child Support	120105.241220.008	200.00	100 042209090436
T7	42200946	04/24/09	50009609	Division of Child Support	120105.241220.008	200.30	100 042209090436
T7	42200946	04/24/09	50009609	Division of Child Support	120105.241220.008	225.00	100 042209090436
T7	42200946	04/24/09	50009609	Division of Child Support	120105.241220.008	129.23	100 042209090436
T7	42200946	04/24/09	50009609	Division of Child Support	120105.241220.008	362.15	100 042209090436
T7	42200953	04/24/09	50416670	Greene & Cooper	120105.241220.008	155.08	100 042209090444
PV	42203121	04/24/09	14003394	Neopost Leasing	120105.541400.16	213.57	5587755
PV	42203187	04/24/09	10001617	Bonded Chemicals Inc	120105.241237	182.16	179796
PV	42203187	04/24/09	10001617	Bonded Chemicals Inc	120105.241237	3,036.00	179796
PS	42203269	04/24/09	500471497	** NOT FOUND **	120105.131998.002	18.95	00177901
PV	42203390	04/24/09	50419075	William White - ACH	120200.105275.21	6,937.50	19
PS	42203566	04/24/09	50075802	Kentucky State Treasurer	120105.236240	470,000.00	00177925
PS	42203567	04/24/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	14,710.49	00177926

Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHREG

Do Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	42203567	04/24/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	10.03	00177926
PS	42203567	04/24/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	78,858.10	00177926
PS	42203567	04/24/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	14,710.49	00177926
PS	42203567	04/24/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	10.03	00177926
PS	42203567	04/24/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	78,858.10	00177926
PS	42203567	04/24/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	14,710.49	00177926
PS	42203567	04/24/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	10.03	00177926
PS	42203567	04/24/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	78,858.10	00177926
PS	42203567	04/24/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	14,710.49	00177926
PS	42203567	04/24/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	10.03	00177926
PS	42203567	04/24/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	78,858.10	00177926
PS	42203567	04/24/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	14,710.49	00177926
PS	42203567	04/24/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	10.03	00177926
PS	42203567	04/24/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	78,858.10	00177926
PV	42203668	04/24/09	50270897	FEI	120206.620000.24	525.25	1511639
PD	42205009	04/24/09	50395049	Interspace Limited LLC	120200.105275.31	381.59	38000
PV	42205216	04/24/09	10002674	Rank Industry Consultants In	120100.105275.21	113.27	23652
PV	42205218	04/24/09	50335986	Grainger	120206.575000.14	577.96	9880139770
PV	42205220	04/24/09	50335986	Grainger	120206.575000.14	117.00	9880745428
PV	42205222	04/24/09	50335986	Grainger	120206.575000.14	80.38	9880139762
PV	42205224	04/24/09	50270897	FEI	120206.620000.24	292.41	15116391
PV	42207831	04/24/09	50474472	Strand Associates Inc	123200.105275.21	2,303.94	00711152
PV	42207831	04/24/09	50474472	** NOT FOUND **	120105.141999	2.71	00290181757170424200
PV	42207834	04/24/09	50474472	** NOT FOUND **	120105.241230	2.71	00290181757170424200
PV	42207834	04/24/09	50474472	** NOT FOUND **	120105.141999	8.12	00522681757170424200
PV	42207847	04/24/09	50474487	** NOT FOUND **	120105.141999	.90	01410601757170424200
PV	42207851	04/24/09	50474491	** NOT FOUND **	129906.241249.001	9.36	01532591757170424200
PV	42207851	04/24/09	50474491	** NOT FOUND **	120105.141999	77.03	01532591757170424200
PV	42207851	04/24/09	50474491	** NOT FOUND **	120105.141999	9.36	01532591757170424200
PV	42207851	04/24/09	50474491	** NOT FOUND **	120105.141999	77.03	01532591757170424200
PV	42207858	04/24/09	50474498	** NOT FOUND **	120105.141999	12.06	01759751757170424200
PV	42207862	04/24/09	50474502	** NOT FOUND **	120105.141999	24.15	01900251757170424200
PV	42207867	04/24/09	50474507	** NOT FOUND **	120105.141999	5.01	02140441757170424200
PV	42207867	04/24/09	50474507	** NOT FOUND **	120105.141999	5.01	02140441757170424200
PV	42207875	04/24/09	50474513	** NOT FOUND **	120105.141999	354.11	02462201757170424200
PV	42207877	04/24/09	50474514	** NOT FOUND **	120105.141999	2.69	02464101757170424200
PV	42208421	04/24/09	50475025	** NOT FOUND **	120105.141999	44.11	04044461757170424200
PV	42208475	04/24/09	50475074	** NOT FOUND **	129906.241249.001	.90	04250131757170424200
PV	42208475	04/24/09	50475074	** NOT FOUND **	120105.141999	33.81	04250131757170424200
PV	42208475	04/24/09	50475074	** NOT FOUND **	129906.241249.001	.90	04250131757170424200
PV	42208648	04/24/09	50475238	** NOT FOUND **	120105.141999	33.81	04250131757170424200
PV	42208648	04/24/09	50475238	** NOT FOUND **	120105.141999	50.47	04705241757170424200
PV	42208650	04/24/09	50475240	** NOT FOUND **	120105.141999	15.88	04707551757170424200
PV	42208650	04/24/09	50475240	** NOT FOUND **	120105.141999	15.88	04707551757170424200
PV	42208668	04/24/09	50317797	** NOT FOUND **	120105.141999	.87	0470551757170424200
PV	42208676	04/24/09	50475265	** NOT FOUND **	120105.141999	.62	04818511757170424200
PV	42208676	04/24/09	50475265	** NOT FOUND **	120105.141999	.62	04818511757170424200
PV	42208694	04/24/09	50475283	** NOT FOUND **	120105.141999	45.16	04900041757170424200
PV	42208698	04/24/09	50475287	** NOT FOUND **	120105.141999	12.97	04909981757170424200
PV	42208732	04/24/09	50475321	** NOT FOUND **	120105.141999	18.97	05034901757170424200

Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42208739	04/24/09	50475328	** NOT FOUND **	120105.141999	10.66	05054531757170424200
PV	42208745	04/24/09	50475334	** NOT FOUND **	120105.141999	1,286.55	05094861757170424200
PV	42208750	04/24/09	50475339	** NOT FOUND **	120105.141999	.80	05107261757170424200
PV	42208750	04/24/09	50475339	** NOT FOUND **	120105.141999	.20	05107261757170424200
PV	42208750	04/24/09	50475339	** NOT FOUND **	120105.141999	.80	05107261757170424200
PV	42208750	04/24/09	50475339	** NOT FOUND **	120105.141999	.20	05107261757170424200
PV	42208771	04/24/09	50475360	** NOT FOUND **	129906.241249.001	.90	05216191757170424200
PV	42208800	04/24/09	50475388	** NOT FOUND **	120105.141999	24.83	05381421757170424200
PV	42208809	04/24/09	50475397	** NOT FOUND **	120105.141999	14.47	05444221757170424200
PV	42208810	04/24/09	50475398	** NOT FOUND **	120105.141999	29.34	05463411757170424200
PV	42208810	04/24/09	50475398	** NOT FOUND **	120105.141999	29.34	05463411757170424200
PV	42208812	04/24/09	50475400	** NOT FOUND **	129906.241249.001	1.80	05531211757170424200
PV	42208814	04/24/09	50475402	** NOT FOUND **	129906.241249.001	.90	05568221757170424200
PV	42208814	04/24/09	50475403	** NOT FOUND **	120105.241230	.90	05568221757170424200
PV	42208815	04/24/09	50475404	** NOT FOUND **	120105.141999	11.93	05574691757170424200
PV	42208816	04/24/09	50475404	** NOT FOUND **	120105.141999	148.26	05584451757170424200
PV	42208817	04/24/09	50475405	** NOT FOUND **	129904.241249.001	8.77	05591241757170424200
PV	42208817	04/24/09	50475405	** NOT FOUND **	129904.241249.001	7.13	05591241757170424200
PV	42208817	04/24/09	50475405	** NOT FOUND **	120105.141999	7.13	05591241757170424200
PV	42208818	04/24/09	50467623	** NOT FOUND **	120105.141999	71.91	05608841757170424200
PV	42205547	04/27/09	50041481	Grasshopper	120206.535000.14	885.00	4014
PV	42205552	04/27/09	12002547	TFH LLC	120205.186401	103,207.50	HYD0901PR
PV	42205558	04/27/09	50044856	HDR Engineering Inc	120205.186401	240.50	84634H
PV	42205563	04/27/09	50044856	HDR Engineering Inc	120205.186401	111.00	89957H
PV	42205614	04/27/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	1,263.80	20090201
PV	42205614	04/27/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	1,041.30	20090201
PV	42205614	04/27/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	720.90	20090201
PV	42205614	04/27/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	712.00	20090201
PV	42205614	04/27/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	1,459.60	20090201
PV	42205614	04/27/09	12000576	HG Wilson & Sons Contractors	120206.675650.24	12,896.10	20090201
PV	42205614	04/27/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	1,726.60	20090201
PV	42207148	04/27/09	50231496	Winston & Strawn LLP	120205.182000	1,938.75	2096832
PV	42207150	04/27/09	28003893	Xerox Corp	120114.675000.26	149.91	039842334
PV	42207245	04/27/09	18543530	Mueller Co	120105.241238	5.73	1777391
PV	42207245	04/27/09	18543530	Mueller Co	120105.241238	95.54	1777391
PS	42208949	04/27/09	12001084	Kentucky State Treasurer	120200.105125.21	150.00	00178200
PS	42208950	04/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	40.26	00178201
PS	42208950	04/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	11,933.15	00178201
PS	42208950	04/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	157.28	00178201
PS	42208950	04/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	69,867.29	00178201
PS	42208950	04/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	40.26	00178201
PS	42208950	04/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	11,933.15	00178201
PS	42208950	04/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	157.28	00178201
PS	42208950	04/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	69,867.29	00178201
PS	42208950	04/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	40.26	00178201
PS	42208950	04/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	11,933.15	00178201
PS	42208950	04/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	157.28	00178201
PS	42208950	04/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	69,867.29	00178201
PS	42208950	04/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	11,933.15	00178201
PS	42208950	04/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	157.28	00178201

Kentucky American Water  
Voucher Register  
WVG-Group-Rates12 Version-KYVOUCHREG

DO Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	42208950	04/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	69,867.29	00178201
PS	42208950	04/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	40.26	00178201
PS	42208950	04/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	11,933.15	00178201
PS	42208950	04/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	157.28	00178201
PS	42208950	04/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	69,867.29	00178201
PS	42208950	04/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	40.26	00178201
PS	42208950	04/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	11,933.15	00178201
PS	42208950	04/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	157.28	00178201
PS	42208950	04/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	69,867.29	00178201
PS	42208951	04/27/09	12000354	Kentucky State Treasurer	120105.165100	1,000.00	00178202
PS	42208969	04/27/09	50081021	Owen Co. Machine & Tool Manu	123200.252170	358.60	00178220
PV	42209349	04/28/09	50079115	Lexington Quarry Co	120200.105150.21	181.81	33312
PV	42209349	04/28/09	50079115	Lexington Quarry Co	120200.105150.21	600.10	33312
PV	42209349	04/28/09	50079115	Lexington Quarry Co	120200.105150.21	600.10	33312
PV	42209349	04/28/09	50079115	Lexington Quarry Co	120200.185150.21	600.10	33312
PV	42209349	04/28/09	50079115	Lexington Quarry Co	120200.105150.21	600.10	33312
PV	42209349	04/28/09	50079115	Lexington Quarry Co	120206.620000.24	600.11	33312
PV	42209367	04/28/09	50042551	Kings Helper Inc	120206.535000.15	333.92	20718
PV	42209374	04/28/09	50042551	Kings Helper Inc	120200.105275.31	112.73	20717
PV	42209381	04/28/09	50042551	Kings Helper Inc	120206.535000.15	275.64	26864
PV	42209389	04/28/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	774.00	20090303
PV	42209389	04/28/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	698.40	20090303
PV	42209389	04/28/09	12000576	HG Wilson & Sons Contractors	120206.675650.24	4,357.40	20090303
PS	42209412	04/28/09	50471507	** NOT FOUND **	120200.105275.21	1,229.20	20090303
PS	42209412	04/28/09	50471507	** NOT FOUND **	120205.271130	660.00	00178283
PS	42209412	04/28/09	50471507	** NOT FOUND **	120205.271130	660.00	00178283
PS	42209412	04/28/09	50471507	** NOT FOUND **	120205.271130	660.00	00178283
PS	42209412	04/28/09	50471507	** NOT FOUND **	120205.271130	660.00	00178283
PS	42209412	04/28/09	50471507	** NOT FOUND **	120205.271130	660.00	00178283
PS	42209412	04/28/09	50471507	** NOT FOUND **	120205.271130	660.00	00178283
PS	42209413	04/28/09	50471506	** NOT FOUND **	120205.271130	660.00	00178284
PV	42209746	04/28/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.01	90289227
PV	42209746	04/28/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.21	90289227
PV	42209746	04/28/09	10007572	US Pipe & Foundry Co LLC	120105.241238	178.74	90289227
PV	42209746	04/28/09	10007572	US Pipe & Foundry Co LLC	120205.151100	3.44	90289227
PV	42209746	04/28/09	10007572	US Pipe & Foundry Co LLC	120105.241238	2,979.06	90289227
PV	42209750	04/28/09	18529383	JCM Industries Inc	120105.241238	23.40	237800
PV	42209750	04/28/09	18529383	JCM Industries Inc	120105.241238	390.00	237800
PV	42209753	04/28/09	18529383	JCM Industries Inc	120105.241238	27.96	237801
PV	42209753	04/28/09	18529383	JCM Industries Inc	120105.241238	466.00	237801
PV	42209758	04/28/09	17010165	Univar USA Inc	120105.241237	111.90	CI026532
PV	42209758	04/28/09	17010165	Univar USA Inc	120105.241237	1,865.00	CI026532
PV	42209768	04/28/09	12000920	CI Thornburg Co Inc	125005.151300	.03	SI4311691
PV	42209768	04/28/09	12000920	CI Thornburg Co Inc	120105.241237	26.97	SI4311691
PV	42209768	04/28/09	12000920	CI Thornburg Co Inc	125005.151300	.45	SI4311691
PV	42209768	04/28/09	12000920	CI Thornburg Co Inc	120105.241237	449.55	SI4311691
PV	42209769	04/28/09	12000920	CI Thornburg Co Inc	125005.151300	.02	SI44311701
PV	42209769	04/28/09	12000920	CI Thornburg Co Inc	120105.241237	17.98	SI44311701
PV	42209769	04/28/09	12000920	CI Thornburg Co Inc	125005.151300	.30	SI44311701
PV	42209769	04/28/09	12000920	CI Thornburg Co Inc	120105.241237	299.70	SI44311701

Kentucky American Water  
Voucher Register  
WVG-Group-Rates12 Version-KYVOUCHREG

DO Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42209771	04/28/09	12002565	CI Thornburg Co Inc	120105.241238	115.20	S14301631
PV	42209771	04/28/09	12002565	CI Thornburg Co Inc	120105.241238	1,920.00	S14301631
PV	42209776	04/28/09	50270897	FEI	120205.151100	.01-	1529902
PV	42209776	04/28/09	50270897	FEI	120105.241238	36.74	1529902
PV	42209776	04/28/09	50270897	FEI	120205.151100	.21	1529902
PV	42209776	04/28/09	50270897	FEI	120206.575000.16	.32	1529902
PV	42209776	04/28/09	50270897	FEI	120105.241238	695.52	1529902
PV	42209776	04/28/09	50270897	FEI	120205.151100	.08	1529902
PV	42209776	04/28/09	50270897	FEI	120105.241238	57.60	1529902
PV	42209776	04/28/09	50270897	FEI	120105.241238	612.40	1529902
PV	42209776	04/28/09	50270897	FEI	120205.151100	3.44	1529902
PV	42209776	04/28/09	50270897	FEI	120206.575000.16	5.30	1529902
PV	42209776	04/28/09	50270897	FEI	120105.241238	11,592.00	1529902
PV	42209776	04/28/09	50270897	FEI	120205.151100	1.36	1529902
PV	42209776	04/28/09	50270897	FEI	120105.241238	960.00	1529902
PV	42209776	04/28/09	50270897	FEI	120205.151100	.01-	1529902
PV	42209776	04/28/09	50270897	FEI	120105.241238	36.74	1529902
PV	42209776	04/28/09	50270897	FEI	120205.151100	.21	1529902
PV	42209776	04/28/09	50270897	FEI	120206.575000.16	.32	1529902
PV	42209776	04/28/09	50270897	FEI	120105.241238	695.52	1529902
PV	42209776	04/28/09	50270897	FEI	120205.151100	.08	1529902
PV	42209776	04/28/09	50270897	FEI	120105.241238	57.60	1529902
PV	42209776	04/28/09	50270897	FEI	120105.241238	612.40	1529902
PV	42209776	04/28/09	50270897	FEI	120205.151100	3.44	1529902
PV	42209776	04/28/09	50270897	FEI	120206.575000.16	5.30	1529902
PV	42209776	04/28/09	50270897	FEI	120105.241238	11,592.00	1529902
PV	42209776	04/28/09	50270897	FEI	120205.151100	1.36	1529902
PV	42209776	04/28/09	50270897	FEI	120105.241238	960.00	1529902
PV	42209778	04/28/09	10007572	US Pipe & Foundry Co LLC	120105.241236	9.69	90288995
PV	42209778	04/28/09	10007572	US Pipe & Foundry Co LLC	120105.241236	161.45	90288995
PV	42209779	04/28/09	10007572	US Pipe & Foundry Co LLC	120105.241236	21.00	90289127
PV	42209779	04/28/09	10007572	US Pipe & Foundry Co LLC	120105.241236	350.00	90289127
PV	42209784	04/28/09	10007572	US Pipe & Foundry Co LLC	120205.151100	38.25	90288996
PV	42209784	04/28/09	10007572	US Pipe & Foundry Co LLC	120105.241238	10.80	90288996
PV	42209784	04/28/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.10-	90288996
PV	42209784	04/28/09	10007572	US Pipe & Foundry Co LLC	120105.241238	141.03	90288996
PV	42209784	04/28/09	10007572	US Pipe & Foundry Co LLC	120105.241238	180.00	90288996
PV	42209784	04/28/09	10007572	US Pipe & Foundry Co LLC	120105.241238	637.50	90288996
PV	42209784	04/28/09	10007572	US Pipe & Foundry Co LLC	120205.151100	1.72-	90288996
PV	42209786	04/28/09	18513322	Delta Chemical Corp	120105.241237	2,350.53	90288996
PS	42210015	04/28/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	7,024.60	204920
PS	42210015	04/28/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	17,388.64	00178335
PS	42210015	04/28/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	126,687.58	00178335
PS	42210015	04/28/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	17,388.64	00178335
PS	42210015	04/28/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	126,687.58	00178335
PS	42210015	04/28/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	17,388.64	00178335
PS	42210015	04/28/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	126,687.58	00178335
PS	42210015	04/28/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	17,388.64	00178335
PS	42210015	04/28/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	126,687.58	00178335
PS	42210015	04/28/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	17,388.64	00178335
PS	42210015	04/28/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	126,687.58	00178335

Kentucky American Water  
Voucher Register  
WVG-Group-Rates12 Version-KYVOUCHREG

DO Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42210127	04/29/09	50398107	LabChem Inc	120217.575545.13	470.00	707525
PV	42210128	04/29/09	50104070	Kentucky Service Co Inc	120200.105275.31	7,830.72	105689
PV	42210129	04/29/09	12000384	Fouser Environmental Service	129100.536000.13	1,230.00	25513
PV	42210130	04/29/09	5001385	Volt Management Corp	125001.535000.13	477.03	20447330
PV	42210130	04/29/09	5001385	Volt Management Corp	129105.535000.13	510.49	20447330
PV	42210130	04/29/09	5001385	Volt Management Corp	129105.535000.14	184.11	20447330
PV	42210133	04/29/09	50363572	Contemporary Graphics Inc	120217.575620.16	66.18	36069
PV	42210134	04/29/09	50363572	Contemporary Graphics Inc	120217.575420.16	66.18	36066
PV	42210135	04/29/09	27000685	United Parcel Service	120217.575625.16	200.00	000006AAXL169
PV	42210136	04/29/09	27000685	United Parcel Service	120217.575625.16	145.61	00003E214VI69
PV	42210137	04/29/09	17001230	Siemens Water Technologies C	123017.535000.13	127.50	2744560
PV	42210137	04/29/09	17001230	Siemens Water Technologies C	123301.535000.13	127.50	2744560
PV	42210139	04/29/09	50013509	Georgetown Municipal Water &	123205.510100.11	9.33	1310885500APR09
PV	42210141	04/29/09	50013509	Georgetown Municipal Water &	123205.510100.11	9.33	1310885500APR09
PV	42210145	04/29/09	12007725	KU	123206.575320.14	13.37	300006384006APR09
PV	42210148	04/29/09	50227942	Allied Waste Services #993	120250.575780.11	455.35	0939000202798
PV	42210167	04/29/09	50148631	Insight	120200.105150.31	5,757.09	901322348
PV	42210187	04/29/09	14007982	Dell Marketing LP	120200.105150.31	2,611.83	XD698CK77
PV	42210252	04/29/09	50029342	Kentucky Underground Storage	120113.520100.16	186.00	019183
PV	42210304	04/29/09	50148631	Insight	120113.520100.16	213.66	901435126
PV	42210310	04/29/09	50148631	Insight	120113.520100.16	168.48	901438847
PS	42210428	04/29/09	50188877	Ball Bryant LLC	120200.252170	844.15	00178373
PS	42210429	04/29/09	50208887	Deer Haven Properties	120200.252170	2,653.68	00178374
PS	42210430	04/29/09	50204239	Haymaker Development Co LLC	120200.252170	1,014.93	00178375
PS	42210431	04/29/09	50204239	Haymaker Development Co LLC	120200.252170	258.60	00178376
PS	42210432	04/29/09	50320671	Fairgrounds Development LLC	120200.252170	911.58	00178377
PS	42210433	04/29/09	50320682	Greenview Const Co-Citizens	120200.252170	782.71	00178378
PS	42210434	04/29/09	50204239	Haymaker Development Co LLC	120200.252170	1,205.99	00178379
PS	42210435	04/29/09	50204239	Haymaker Development Co LLC	120200.252170	349.70	00178380
PS	42210436	04/29/09	50223661	Beazer Homes	120200.252170	2,687.18	00178381
PS	42210437	04/29/09	50223661	Beazer Homes	120200.252170	2,778.27	00178382
PS	42210438	04/29/09	50100284	Emerson Rider	123200.252170	1,478.88	00178383
PS	42210439	04/29/09	50197636	Ball Homes LLC	120200.252170	1,381.07	00178384
PS	42210440	04/29/09	50339200	Mitchell Properties LLC	123000.252170	2,218.32	00178385
PS	42210441	04/29/09	50127802	Schneider Designs Inc	120200.252170	888.07	00178386
PS	42210444	04/29/09	50220240	RML Construction LLP	120200.252170	5,655.84	00178387
PS	42210445	04/29/09	50417773	Dennis Anderson Townley Park	120200.252170	19,964.88	00178388
PS	42210446	04/29/09	50153644	Domainion Homes of KY	120200.252170	6,410.83	00178389
PS	42210447	04/29/09	50206954	J&L Development Co Inc	120200.252170	1,005.41	00178390
PS	42210448	04/29/09	50153644	Domainion Homes of KY	120200.252170	1,166.02	00178391
PS	42210450	04/29/09	50320682	Greenview Const Co-Citizens	120200.252170	258.60	00178392
PS	42210451	04/29/09	50223661	Beazer Homes	120200.252170	782.69	00178393
PS	42210452	04/29/09	50241496	Pincrest Development Co	120200.252170	1,032.65	00178394
PS	42210453	04/29/09	50262062	Walnut Hill Properties LLC	120200.252170	9,487.68	00178395
PS	42210454	04/29/09	50223661	Beazer Homes	120200.252170	1,720.55	00178396
PS	42210455	04/29/09	50320566	Anderson Communities	120200.252170	746.23	00178397
PS	42210456	04/29/09	50057754	Baker Hayden Properties	120200.252170	807.27	00178398
PS	42210457	04/29/09	50320614	American Founders Bank Inc	120200.252170	1,513.82	00178399
PS	42210458	04/29/09	50197636	Ball Homes LLC	120200.252170	1,203.33	00178400
PS	42210459	04/29/09	50197636	Ball Homes LLC	120200.252170	1,591.68	00178401
PS	42210460	04/29/09	50334203	Icon Development Co	120200.252170	1,318.50	00178402
PS	42210461	04/29/09	50256579	Atchison Heller Construction	120200.252170	9,013.84	00178403
PS	42210461	04/29/09	50256579	Atchison Heller Construction	120200.252170	739.44	00178404

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

DO Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	42210462	04/29/09	50317428	Brester Homes of Kentucky LLC	120200.252170	1,193.02	00178405
PS	42210463	04/29/09	50334491	Countrytyme KY LLC	120200.252170	1,739.44	00178406
PS	42210464	04/29/09	50334516	North Forty Properties LLC	120200.252170	10,404.29	00178407
PS	42210465	04/29/09	50197636	Ball Homes LLC	120200.252170	2,817.69	00178408
PS	42210466	04/29/09	50057754	Baker Hayden Properties	120200.252170	728.49	00178409
PS	42210467	04/29/09	50188877	Ball Bryant LLC	120200.252170	10,184.76	00178410
PS	42210468	04/29/09	50083883	Cherry Blossom Development L	120200.252170	1,322.59	00178411
PS	42210469	04/29/09	50188877	Ball Bryant LLC	120200.252170	2,629.00	00178412
PS	42210470	04/29/09	50334516	North Forty Properties LLC	120200.252170	3,695.12	00178413
PV	42210762	04/29/09	50044856	HDR Engineering Inc	120200.105175.21	345.70	97281H
PV	42210762	04/29/09	50044856	HDR Engineering Inc	120200.105175.21	499.50	97281H
PV	42210762	04/29/09	50044856	HDR Engineering Inc	120200.105175.21	1,265.40	97281H
PV	42210762	04/29/09	50044856	HDR Engineering Inc	120200.105175.21	916.30	97281H
PV	42210806	04/29/09	17010165	Univar USA Inc	120105.241237	25.20	CI026666
PV	42210806	04/29/09	17010165	Univar USA Inc	120105.241237	420.00	CI026666
PV	42210811	04/29/09	10007572	US Pipe & Foundry Co LLC	120205.151100	1.22	90289129
PV	42210811	04/29/09	10007572	US Pipe & Foundry Co LLC	120105.241238	3.06	90289129
PV	42210811	04/29/09	10007572	US Pipe & Foundry Co LLC	120105.241238	20.31	90289129
PV	42210811	04/29/09	10007572	US Pipe & Foundry Co LLC	120105.241238	51.00	90289129
PS	42210921	04/29/09	50364496	Langley Properties Co	120200.252170	858.60	00178439
PS	42210922	04/29/09	50204266	Haymaker Development Co Inc	120200.252170	5,178.52	00178440
PS	42210923	04/29/09	50101282	Glenns Trucking Co Inc	120200.252170	2,739.44	00178441
PS	42210924	04/29/09	50216157	CDI Lexington LLC	120200.252170	2,260.26	00178442
PS	42210997	04/29/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	54.15	00178506
PS	42210997	04/29/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	14,775.59	00178506
PS	42210997	04/29/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	149.58	00178506
PS	42210997	04/29/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	87,055.37	00178506
PS	42210997	04/29/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	54.15	00178506
PS	42210997	04/29/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	14,775.59	00178506
PS	42210997	04/29/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	149.58	00178506
PS	42210997	04/29/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	87,055.37	00178506
PS	42210997	04/29/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	54.15	00178506
PS	42210997	04/29/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	14,775.59	00178506
PS	42210997	04/29/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	149.58	00178506
PS	42210997	04/29/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	87,055.37	00178506
PS	42211252	04/30/09	50044856	HDR Engineering Inc	120200.105175.21	776.50	00178506
PV	42211252	04/30/09	50044856	HDR Engineering Inc	120200.105175.21	762.20	101609H
PV	42211252	04/30/09	50044856	HDR Engineering Inc	120200.105175.21	210.10	101609H
PV	42211252	04/30/09	50044856	HDR Engineering Inc	120200.105175.21	768.60	101609H
PV	42211264	04/30/09	12000384	Fouser Environmental Service	129105.536000.13	100.00	25550
PV	42211272	04/30/09	12000384	Fouser Environmental Service	123017.536000.13	130.00	25552

Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42211277	04/30/09	12005111	Carrick Engineering Corp	120250.620000.21	3,650.00	30571
PV 42211283	04/30/09	12008573	George E Booth Co Inc	120200.105150.31	1,781.97	00147930
PV 42211283	04/30/09	12008573	George E Booth Co Inc	120200.105150.31	1,781.97	00147930
PV 42211295	04/30/09	50470781	Benjamin Franklin Plumbing	120200.105275.21	1,450.00	02402
PV 42211301	04/30/09	50398097	Stantec Consulting Services	120200.105275.31	862.50	259052
PV 42211307	04/30/09	9014891	Backtrack Employment Screeni	120118.575000.16	161.00	1130921
PV 42211313	04/30/09	23000691	Tharpe Company Inc	120118.504610.16	97.89	616582RI
PV 42211347	04/30/09	11000411	Bingham & Taylor Corp	120105.241236	39.27	IVC020443
PV 42211347	04/30/09	11000411	Bingham & Taylor Corp	120105.241236	111.30	IVC020443
PV 42211347	04/30/09	11000411	Bingham & Taylor Corp	120105.241236	654.50	IVC020443
PV 42211347	04/30/09	11000411	Bingham & Taylor Corp	120105.241236	222.54	IVC020444
PV 42211361	04/30/09	11000411	Bingham & Taylor Corp	120105.241238	403.74	IVC020444
PV 42211361	04/30/09	11000411	Bingham & Taylor Corp	120105.241238	3,709.00	IVC020444
PV 42211361	04/30/09	11000411	Bingham & Taylor Corp	120105.241238	6,729.00	IVC020444
PV 42211368	04/30/09	10007572	US Pipe & Foundry Co LLC	120105.241236	24.00	90289226
PV 42211368	04/30/09	10007572	US Pipe & Foundry Co LLC	120105.241236	400.00	90289226
PV 42211376	04/30/09	17010165	Univar USA Inc	120105.241237	223.80	CI026782
PV 42211376	04/30/09	17010165	Univar USA Inc	120105.241237	3,730.00	CI026782
PV 42212453	04/30/09	50201167	Stanley R Rades PHD	120119.535000.16	2,383.00	1007040915
PV 42212455	04/30/09	12001459	Greenebaum Doll & McDonald P	120115.533000.16	3,064.24	4175430
PV 42212456	04/30/09	12001459	Greenebaum Doll & McDonald P	120115.533000.16	1,883.50	4175432
PS 42212689	04/30/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	20.70	00178556
PS 42212689	04/30/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	13,064.56	00178556
PS 42212689	04/30/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	47.61	00178556
PS 42212689	04/30/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	88,900.42	00178556
PS 42212689	04/30/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	20.70	00178556
PS 42212689	04/30/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	13,064.56	00178556
PS 42212689	04/30/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	47.61	00178556
PS 42212689	04/30/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	88,900.42	00178556
PS 42212689	04/30/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	20.70	00178556
PS 42212689	04/30/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	13,064.56	00178556
PS 42212689	04/30/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	47.61	00178556
PS 42212689	04/30/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	88,900.42	00178556
PS 42212689	04/30/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	20.70	00178556
PS 42212689	04/30/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	13,064.56	00178556
PS 42212689	04/30/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	47.61	00178556
PS 42212689	04/30/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	88,900.42	00178556
PS 42212689	04/30/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	20.70	00178556
PS 42212689	04/30/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	13,064.56	00178556
PS 42212689	04/30/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	47.61	00178556
PS 42212689	04/30/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	88,900.42	00178556
PV 42212859	04/30/09	27000685	United Parcel Service	120105.575625.16	168.12	0000FAE991179
PV 42212881	04/30/09	18513322	Delta Chemical Corp	120105.241237	7,477.20	205073
PV 42212888	04/30/09	50141748	Brenntag Mid South Inc	120105.241237	52.92	BMS641957
PV 42212888	04/30/09	50141748	Brenntag Mid South Inc	120105.241237	882.00	BMS641957
PV 42212895	04/30/09	18543530	Mueller Co	120105.241238	37.09	1781610
PV 42212895	04/30/09	18543530	Mueller Co	120105.241238	618.10	1781610
PV 42213128	04/30/09	50437965	Jean Elizabeth Unglaub	120200.105275.21	400.00	033009



Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42213132	04/30/09	50125685	Strand Associates Inc	120200.105275.31	22,672.00	0071154
PV	42213138	04/30/09	50125685	Strand Associates Inc	120200.105275.31	6,537.50	0071153
PV	42213143	04/30/09	27002850	Gannett Fleming Companies	120200.105275.31	17,404.00	0472255039129
PV	42213147	04/30/09	27002850	Gannett Fleming Companies	120200.105275.31	1,812.50	0472256039130
PV	42213148	04/30/09	27002850	Gannett Fleming Companies	120200.105275.31	25,861.13	0472254039128
PV	42213190	04/30/09	50125685	Strand Associates Inc	120200.105125.11	4,010.00	0070521
PV	42213192	04/30/09	50125685	Strand Associates Inc	120200.105125.11	1,875.50	0071151
PV	42213193	04/30/09	50398097	Stantec Consulting Services	120200.105275.31	1,250.00	269809
PV	42213195	04/30/09	27002850	Gannett Fleming Companies	120205.186598	9,926.50	0503210399
PV	42213391	05/01/09	50125685	Strand Associates Inc	120205.186598	6,692.03	0071189
PR	42213450	05/01/09	12001123	Hales Cleaning Service	120119.575500.16	357.00	CLEANING08
PV	42213604	05/01/09	50023472	Lexington Tree Service Inc	120201.535000.13	39.48	000006A4X179
PV	42213607	05/01/09	27000685	United Parcel Service	120217.575625.16	49.29	00003E214V179
PV	42213609	05/01/09	27000685	United Parcel Service	120217.575625.16	410.07	20461220
PV	42213610	05/01/09	5001385	Volt Management Corp	125001.535000.13	527.23	20461220
PV	42213610	05/01/09	5001385	Volt Management Corp	129105.535000.13	117.16	20461220
PV	42213614	05/01/09	12006597	Lebanon Power & Apparatus	120250.620000.21	7,061.04	66559
PV	42213623	05/01/09	12002547	TFH LLC	120200.105275.21	15,500.00	0901TA
PV	42213629	05/01/09	12002547	TFH LLC	120200.105275.21	3,000.00	W23999
PV	42213845	05/01/09	12000639	Wilson Equipment Co	123206.535000.14	2,367.12	041509
PV	42213850	05/01/09	50045637	Glenns Repair	123301.535000.14	160.00	000900026001APR09
PV	42213856	05/01/09	50025586	Gallatin County Water Distri	123205.510100.11	739.78	12043419APR09
PS	42213884	05/01/09	50184771	Kentucky American Water	120119.575500.16	99.22	00178621
PS	42214034	05/01/09	50013513	Lexington Fayette Urban	129906.241249.001	31.35	00178621
PS	42214034	05/01/09	50013513	Lexington Fayette Urban	129906.241249.001	12,151.21	00178621
PS	42214034	05/01/09	50013513	Lexington Fayette Urban	129904.241249.004	102.86	00178621
PS	42214034	05/01/09	50013513	Lexington Fayette Urban	129904.241249.001	73,744.42	00178621
PS	42214034	05/01/09	50013513	Lexington Fayette Urban	129906.241249.004	31.35	00178621
PS	42214034	05/01/09	50013513	Lexington Fayette Urban	129906.241249.001	12,151.21	00178621
PS	42214034	05/01/09	50013513	Lexington Fayette Urban	129904.241249.004	102.86	00178621
PS	42214034	05/01/09	50013513	Lexington Fayette Urban	129904.241249.001	73,744.42	00178621
PS	42214034	05/01/09	50013513	Lexington Fayette Urban	129906.241249.004	31.35	00178621
PS	42214034	05/01/09	50013513	Lexington Fayette Urban	129906.241249.001	12,151.21	00178621
PS	42214034	05/01/09	50013513	Lexington Fayette Urban	129904.241249.004	102.86	00178621
PS	42214034	05/01/09	50013513	Lexington Fayette Urban	129904.241249.001	73,744.42	00178621
PS	42214034	05/01/09	50013513	Lexington Fayette Urban	129906.241249.004	31.35	00178621
PS	42214034	05/01/09	50013513	Lexington Fayette Urban	129906.241249.001	12,151.21	00178621
PS	42214034	05/01/09	50013513	Lexington Fayette Urban	129904.241249.004	102.86	00178621
PS	42214034	05/01/09	50013513	Lexington Fayette Urban	129904.241249.001	73,744.42	00178621
PS	42214034	05/01/09	50013513	Lexington Fayette Urban	129906.241249.004	31.35	00178621
PS	42214034	05/01/09	50013513	Lexington Fayette Urban	129906.241249.001	12,151.21	00178621
PS	42214034	05/01/09	50013513	Lexington Fayette Urban	129904.241249.004	102.86	00178621
PS	42214034	05/01/09	50013513	Lexington Fayette Urban	129904.241249.001	73,744.42	00178621
PS	42214034	05/01/09	50013513	Lexington Fayette Urban	129906.241249.004	31.35	00178621
PS	42214034	05/01/09	50013513	Lexington Fayette Urban	129906.241249.001	12,151.21	00178621
PS	42214034	05/01/09	50013513	Lexington Fayette Urban	129904.241249.004	102.86	00178621
PS	42214034	05/01/09	50013513	Lexington Fayette Urban	129904.241249.001	73,744.42	00178621
PS	42214034	05/01/09	50013513	Lexington Fayette Urban	129906.241249.004	31.35	00178621
PS	42214034	05/01/09	50013513	Lexington Fayette Urban	129906.241249.001	12,151.21	00178621
PV	42215530	05/01/09	50476478	** NOT FOUND **	120105.141999	00735781834410501200	
PV	42215531	05/01/09	50476479	** NOT FOUND **	129904.241249.001	3.50	00743021834410501200
PV	42215531	05/01/09	50476479	** NOT FOUND **	120105.141999	8.43	00743021834410501200
PV	42215531	05/01/09	50476479	** NOT FOUND **	120105.141999	30.49	00743021834410501200





Kentucky American Water  
Voucher Register  
WVGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42215762	05/05/09	12005297	Murray Guard Inc	120119.575711.16	715.20	256711
PV	42215763	05/05/09	12005297	Murray Guard Inc	120119.575711.16	2,668.64	256712
PV	42215767	05/05/09	17010165	Univar USA Inc	120105.241237	660.00	CI026663
PS	42216139	05/05/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	44.70	00178817
PS	42216139	05/05/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	20,978.41	00178817
PS	42216139	05/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	74.19	00178817
PS	42216139	05/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	142,119.67	00178817
PS	42216139	05/05/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	44.70	00178817
PS	42216139	05/05/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	20,978.41	00178817
PS	42216139	05/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	74.19	00178817
PS	42216139	05/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	142,119.67	00178817
PS	42216139	05/05/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	44.70	00178817
PS	42216139	05/05/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	20,978.41	00178817
PS	42216139	05/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	74.19	00178817
PS	42216139	05/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	142,119.67	00178817
PS	42216139	05/05/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	44.70	00178817
PS	42216139	05/05/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	20,978.41	00178817
PS	42216139	05/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	74.19	00178817
PS	42216139	05/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	142,119.67	00178817
PV	42216222	05/05/09	10001049	Aquatic Control Inc	120205.151300	.36	902029
PV	42216222	05/05/09	10001049	Aquatic Control Inc	120105.241237	489.60	902029
PV	42216222	05/05/09	10001049	Aquatic Control Inc	120205.151300	6.00	902029
PV	42216222	05/05/09	10001049	Aquatic Control Inc	120105.241237	8,160.00	902029
PV	42216223	05/05/09	18514376	Ford Meter Box Co Inc	120105.241238	647.86	4532581
PV	42216223	05/05/09	18514376	Ford Meter Box Co Inc	120105.241238	10,797.60	4532581
PV	42216224	05/05/09	18543530	Mueller Co	120105.241238	7.38	1782357
PV	42216224	05/05/09	18543530	Mueller Co	120105.241238	123.06	1782357
PV	42216226	05/05/09	10007572	US Pipe & Foundry Co LLC	120205.151100	75.15-	90287983
PV	42216226	05/05/09	10007572	US Pipe & Foundry Co LLC	120205.151100	10-	90287983
PV	42216226	05/05/09	10007572	US Pipe & Foundry Co LLC	120105.241238	300.14	90287983
PV	42216226	05/05/09	10007572	US Pipe & Foundry Co LLC	120105.241238	622.50	90287983
PV	42216226	05/05/09	10007572	US Pipe & Foundry Co LLC	120205.151100	2.58-	90287983
PV	42216226	05/05/09	10007572	US Pipe & Foundry Co LLC	120105.241238	5,002.41	90287983
PV	42216226	05/05/09	10007572	US Pipe & Foundry Co LLC	120205.151100	75.15-	90287983
PV	42216226	05/05/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.10-	90287983
PV	42216226	05/05/09	10007572	US Pipe & Foundry Co LLC	120105.241238	300.14	90287983
PV	42216226	05/05/09	10007572	US Pipe & Foundry Co LLC	120105.241238	622.50	90287983
PV	42216226	05/05/09	10007572	US Pipe & Foundry Co LLC	120205.151100	2.58-	90287983
PV	42216226	05/05/09	10007572	US Pipe & Foundry Co LLC	120105.241238	5,002.41	90287983
PV	42216226	05/05/09	10007572	US Pipe & Foundry Co LLC	120205.151100	75.15-	90287983
PV	42216227	05/05/09	17005237	Towers Perrin	120105.241238	10-	90287983
PV	42216228	05/05/09	24004450	Siemens Water Technologies	120205.182000	3,651.79	PHI5150963
PV	42216228	05/05/09	24004450	Siemens Water Technologies	120105.575000.16	10.55	8412737ADJ
PV	42216228	05/05/09	24004450	Siemens Water Technologies	120105.184100	253.18	8412737ADJ
PV	42216262	05/05/09	50452232	McCarthy Strategic Solutions	120122.760400	4,102.52	1902
PV	42216262	05/05/09	17010165	Univar USA Inc	120105.241237	473.00	CI027067
PV	42216265	05/05/09	17010165	Univar USA Inc	120105.241237	10.80	CI027065

Kentucky American Water  
Voucher Register  
WVG-Group-Rates12 Version-KYVOUCHREG

Do Document Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42216265	05/05/09	17010165	Univar USA Inc	120105.241237	180.00	CI027065
PV	42216266	05/05/09	17010165	Univar USA Inc	120105.241237	18.72	CI027066
PV	42216266	05/05/09	17010165	Univar USA Inc	120105.241237	312.00	CI027066
PS	42216373	05/05/09	12001084	Kentucky State Treasurer	125001.575000.13	300.00	00178867
PS	42216374	05/05/09	12000947	Bluegrass Cross Connection	120201.575342.16	80.00	00178868
PV	42216394	05/05/09	12003750	Humphreys Construction	120205.234200	2,381.55	00423309
PV	42216394	05/05/09	12003750	Humphreys Construction	120200.105275.21	1,500.00	00423309
PV	42216394	05/05/09	12003750	Humphreys Construction	120200.105280.21	2,381.55	00423309
PV	42216394	05/05/09	12003750	Humphreys Construction	120200.105275.21	19,933.95	00423309
PV	42198424	05/06/09	50366537	Harbor Steel & Supply Corp	120206.550000.14	270.63	05237855
PV	42198424	05/06/09	50366537	Harbor Steel & Supply Corp	120206.550000.14	270.63	05237855
PV	42216765	05/06/09	50044856	HDR Engineering Inc	120200.105275.21	342.00	97307H
PV	42216767	05/06/09	50044856	HDR Engineering Inc	120200.105275.21	7,059.46	97306H
PV	42216770	05/06/09	50044856	HDR Engineering Inc	120200.105275.21	6,929.99	97308H
PV	42216772	05/06/09	50044856	HDR Engineering Inc	120200.105275.11	1,660.95	94785H
PV	42216785	05/06/09	18543530	Mueller Co	120105.241238	61.86	1772088
PV	42216785	05/06/09	18543530	Mueller Co	120105.241238	6.92	1772088
PV	42216785	05/06/09	18543530	Mueller Co	120105.241238	6.99	1772088
PV	42216785	05/06/09	18543530	Mueller Co	120105.241238	6.28	1772088
PV	42216785	05/06/09	18543530	Mueller Co	120105.241238	21.39	1772088
PV	42216785	05/06/09	18543530	Mueller Co	120105.241238	1,031.00	1772088
PV	42216785	05/06/09	18543530	Mueller Co	120105.241238	115.25	1772088
PV	42216785	05/06/09	18543530	Mueller Co	120105.241238	116.50	1772088
PV	42216785	05/06/09	18543530	Mueller Co	120105.241238	104.56	1772088
PV	42216785	05/06/09	18543530	Mueller Co	120105.241238	356.50	1772088
PV	42216785	05/06/09	18543530	Mueller Co	120105.241238	61.86	1772088
PV	42216785	05/06/09	18543530	Mueller Co	120105.241238	6.92	1772088
PV	42216785	05/06/09	18543530	Mueller Co	120105.241238	6.99	1772088
PV	42216785	05/06/09	18543530	Mueller Co	120105.241238	6.28	1772088
PV	42216785	05/06/09	18543530	Mueller Co	120105.241238	21.39	1772088
PV	42216785	05/06/09	18543530	Mueller Co	120105.241238	1,031.00	1772088
PV	42216785	05/06/09	18543530	Mueller Co	120105.241238	115.25	1772088
PV	42216785	05/06/09	18543530	Mueller Co	120105.241238	116.50	1772088
PV	42216785	05/06/09	18543530	Mueller Co	120105.241238	104.56	1772088
PV	42216785	05/06/09	18543530	Mueller Co	120105.241238	356.50	1772088
PV	42216785	05/06/09	18543530	Mueller Co	120105.241238	61.86	1772088
PV	42216785	05/06/09	18543530	Mueller Co	120105.241238	6.92	1772088
PV	42216785	05/06/09	18543530	Mueller Co	120105.241238	6.99	1772088
PV	42216785	05/06/09	18543530	Mueller Co	120105.241238	6.28	1772088
PV	42216785	05/06/09	18543530	Mueller Co	120105.241238	21.39	1772088
PV	42216785	05/06/09	18543530	Mueller Co	120105.241238	1,031.00	1772088
PV	42216785	05/06/09	18543530	Mueller Co	120105.241238	115.25	1772088
PV	42216785	05/06/09	18543530	Mueller Co	120105.241238	116.50	1772088
PV	42216785	05/06/09	18543530	Mueller Co	120105.241238	104.56	1772088
PV	42216785	05/06/09	18543530	Mueller Co	120105.241238	356.50	1772088
PV	42216785	05/06/09	18543530	Mueller Co	120105.241238	61.86	1772088
PV	42216785	05/06/09	18543530	Mueller Co	120105.241238	6.92	1772088
PV	42216785	05/06/09	18543530	Mueller Co	120105.241238	6.99	1772088
PV	42216785	05/06/09	18543530	Mueller Co	120105.241238	6.28	1772088
PV	42216785	05/06/09	18543530	Mueller Co	120105.241238	21.39	1772088
PV	42216785	05/06/09	18543530	Mueller Co	120105.241238	1,031.00	1772088
PV	42216785	05/06/09	18543530	Mueller Co	120105.241238	115.25	1772088
PV	42216785	05/06/09	18543530	Mueller Co	120105.241238	116.50	1772088
PV	42216785	05/06/09	18543530	Mueller Co	120105.241238	104.56	1772088
PV	42216785	05/06/09	18543530	Mueller Co	120105.241238	356.50	1772088
PV	42216785	05/06/09	18543530	Mueller Co	120105.241238	61.86	1772088
PV	42216785	05/06/09	18543530	Mueller Co	120105.241238	6.92	1772088
PV	42216785	05/06/09	18543530	Mueller Co	120105.241238	6.99	1772088
PV	42216785	05/06/09	18543530	Mueller Co	120105.241238	6.28	1772088
PV	42216785	05/06/09	18543530	Mueller Co	120105.241238	21.39	1772088
PV	42216785	05/06/09	18543530	Mueller Co	120105.241238	1,031.00	1772088
PV	42216785	05/06/09	18543530	Mueller Co	120105.241238	115.25	1772088
PV	42216785	05/06/09	18543530	Mueller Co	120105.241238	116.50	1772088
PV	42216785	05/06/09	18543530	Mueller Co	120105.241238	104.56	1772088
PV	42216785	05/06/09	18543530	Mueller Co	120105.241238	356.50	1772088
PV	42216785	05/06/09	18543530	Mueller Co	120105.241238	61.86	1772088
PS	42216800	05/06/09	50471509	James E Combs	123200.105125.21	23,000.00	00178897
PS	42217239	05/06/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	45.30	00178921
PS	42217239	05/06/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	18,605.99	00178921
PS	42217239	05/06/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	93.03	00178921
PS	42217239	05/06/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	122,125.55	00178921
PS	42217239	05/06/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	45.30	00178921
PS	42217239	05/06/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	18,605.99	00178921
PS	42217239	05/06/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	93.03	00178921



Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHREG

Do Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
T7	42216469	05/08/09	50009609	Division of Child Support	120105.241220.008	282.84	100 050509183454
T7	42216469	05/08/09	50009609	Division of Child Support	120105.241220.008	200.00	100 050509183454
T7	42216469	05/08/09	50009609	Division of Child Support	120105.241220.008	200.30	100 050509183454
T7	42216469	05/08/09	50009609	Division of Child Support	120105.241220.008	225.00	100 050509183454
T7	42216469	05/08/09	50009609	Division of Child Support	120105.241220.008	129.23	100 050509183454
T7	42216469	05/08/09	50009609	Division of Child Support	120105.241220.008	362.15	100 050509183454
T7	42216469	05/08/09	50009609	Division of Child Support	120105.241220.008	282.84	100 050509183455
T7	42216469	05/08/09	50009609	Division of Child Support	120105.241220.008	200.00	100 050509183455
T7	42216469	05/08/09	50009609	Division of Child Support	120105.241220.008	200.30	100 050509183455
T7	42216469	05/08/09	50009609	Division of Child Support	120105.241220.008	225.00	100 050509183455
T7	42216469	05/08/09	50009609	Division of Child Support	120105.241220.008	129.23	100 050509183455
T7	42216469	05/08/09	50009609	Division of Child Support	120105.241220.008	362.15	100 050509183455
T7	42216469	05/08/09	50009609	Division of Child Support	120105.241220.008	282.84	100 050509183456
T7	42216469	05/08/09	50009609	Division of Child Support	120105.241220.008	200.00	100 050509183456
T7	42216469	05/08/09	50009609	Division of Child Support	120105.241220.008	200.30	100 050509183456
T7	42216469	05/08/09	50009609	Division of Child Support	120105.241220.008	225.00	100 050509183456
T7	42216469	05/08/09	50009609	Division of Child Support	120105.241220.008	129.23	100 050509183456
T7	42216469	05/08/09	50009609	Division of Child Support	120105.241220.008	362.15	100 050509183456
T7	42216469	05/08/09	50009609	Division of Child Support	120105.241220.008	282.84	100 050509183457
T7	42216469	05/08/09	50009609	Division of Child Support	120105.241220.008	200.00	100 050509183457
T7	42216469	05/08/09	50009609	Division of Child Support	120105.241220.008	200.30	100 050509183457
T7	42216469	05/08/09	50009609	Division of Child Support	120105.241220.008	225.00	100 050509183457
T7	42216469	05/08/09	50009609	Division of Child Support	120105.241220.008	129.23	100 050509183457
T7	42216469	05/08/09	50009609	Division of Child Support	120105.241220.008	362.15	100 050509183457
T7	42216469	05/08/09	50009609	Division of Child Support	120105.241220.008	282.84	100 050509183458
T7	42216469	05/08/09	50009609	Division of Child Support	120105.241220.008	200.00	100 050509183458
T7	42216469	05/08/09	50009609	Division of Child Support	120105.241220.008	200.30	100 050509183458
T7	42216469	05/08/09	50009609	Division of Child Support	120105.241220.008	225.00	100 050509183458
T7	42216469	05/08/09	50009609	Division of Child Support	120105.241220.008	129.23	100 050509183458
T7	42216469	05/08/09	50009609	Division of Child Support	120105.241220.008	362.15	100 050509183458
T7	42216469	05/08/09	50009609	Division of Child Support	120105.241220.008	282.84	100 050509183459
T7	42216469	05/08/09	50009609	Division of Child Support	120105.241220.008	200.00	100 050509183459
T7	42216469	05/08/09	50009609	Division of Child Support	120105.241220.008	200.30	100 050509183459
T7	42216469	05/08/09	50009609	Division of Child Support	120105.241220.008	225.00	100 050509183459
T7	42216469	05/08/09	50009609	Division of Child Support	120105.241220.008	129.23	100 050509183459
T7	42216469	05/08/09	50009609	Division of Child Support	120105.241220.008	362.15	100 050509183459
T7	42216475	05/08/09	50416670	Greene & Cooper	120105.241220.008	24.08	100 050509183459
PV	42218587	05/08/09	12000582	Stephen Hillemeier Landscap	120114.635000.26	1,135.84	1340
PV	42218598	05/08/09	22002806	CJ Hughes Construction Co In	120205.234200	8,440.20	090307
PV	42218598	05/08/09	22002806	CJ Hughes Construction Co In	120200.105280.21	8,440.20	090307
PV	42218598	05/08/09	22002806	CJ Hughes Construction Co In	120200.105275.21	75,961.80	090307
PV	42218640	05/08/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	66.00	20090405
PV	42218640	05/08/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	66.00	20090405
PV	42218640	05/08/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	66.00	20090405
PV	42218640	05/08/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	66.00	20090405
PV	42218640	05/08/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	66.00	20090405
PV	42218640	05/08/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	66.00	20090405
PV	42218640	05/08/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	66.00	20090405
PV	42218640	05/08/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	66.00	20090405
PV	42218707	05/08/09	12000905	Dix & Associates Pipeline In	120206.675650.24	3,603.60	09379
PV	42218707	05/08/09	12000905	Dix & Associates Pipeline In	120200.105275.21	2,500.00	09379
PV	42218707	05/08/09	12000905	Dix & Associates Pipeline In	120200.105275.21	2,925.00	09379
PV	42218707	05/08/09	12000905	Dix & Associates Pipeline In	120200.105275.21	11,916.10	09379
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120201.550002.16	71.98	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M38285

Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHRRG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550002.16	197.20	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550002.16	362.85	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550002.16	320.19	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550003.16	212.29	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550002.16	366.84	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550002.16	61.53	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550003.16	133.48	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550002.16	314.37	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550002.16	345.55	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550002.16	231.86	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550003.16	2,463.68	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550002.16	438.48	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120114.550000.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120114.550001.16	267.05	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120114.550002.16	25.47	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120114.550003.16	134.10	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120114.550000.16	1,917.43	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120203.550002.16	146.82	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120203.550001.16	209.55	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120114.550000.16	115.68	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120114.550000.16	325.98	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120114.550000.16	77.83	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550002.16	177.95	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120105.550003.16	98.02	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120105.550002.16	278.84	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120105.550003.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120114.550000.16	258.50	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120114.550000.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120114.550000.16	543.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120114.550000.16	41.67	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120114.550000.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120114.550000.16	154.70	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120201.550002.16	146.51	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	123005.550003.16	493.00	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	123005.550002.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	123005.550003.16	280.62	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550003.16	23.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550002.16	133.89	M38285



Kentucky American Water  
Voucher Register  
WVGWGroup-Rates12 Version-KYVOUCHREG

Invoice  
Number

Amount

Account Number

Mailing  
Name

Address  
Number

G/L  
Date

Document  
Number

Do Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120205.550003.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120105.550003.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	123005.550003.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	123005.550002.16	161.32	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	123005.550003.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	123005.550002.16	369.51	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120105.550003.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120105.550002.16	187.58	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120105.550003.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550003.16	103.76	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550002.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550003.16	286.01	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550002.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550003.16	359.32	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550002.16	8.25	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550003.16	230.59	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550002.16	1,097.49	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550003.16	85.00	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550002.16	12.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550003.16	486.34	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	123005.550003.16	69.98	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	123005.550002.16	230.79	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120201.550002.16	330.77	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120201.550002.16	155.20	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120203.550002.16	152.90	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120203.550003.16	52.57	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120203.550002.16	175.74	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120203.550002.16	176.63	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550003.16	58.53	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550002.16	52.80	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550002.16	72.03	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550002.16	157.18	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550003.16	12.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550002.16	490.83	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550003.16	12.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550002.16	393.57	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120217.550003.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120217.550002.16	103.46	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550002.16	8.25	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550003.16	25.04	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550002.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550003.16	102.38	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550002.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550003.16	315.30	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120203.550003.16	96.69	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120203.550002.16	184.10	M38285

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550002.16	54.37	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120203.550002.16	123.67	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120105.550003.16	598.66	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120105.550002.16	187.96	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550002.16	231.66	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550003.16	394.38	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550002.16	133.97	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120203.550002.16	136.90	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120203.550002.16	97.42	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120201.550002.16	133.05	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120217.550003.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120217.550002.16	112.32	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120201.550003.16	401.88	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120201.550002.16	64.00	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550003.16	4.25	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	123005.550003.16	11.50	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550003.16	12.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550002.16	112.35	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550003.16	288.99	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550002.16	112.35	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550003.16	427.13	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	123005.550003.16	12.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550003.16	8.25	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550002.16	138.15	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120205.550003.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120205.550002.16	25.00	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120105.550003.16	49.94	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120105.550001.16	74.38	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120105.550003.16	11.50	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120105.550002.16	30.72	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120105.550003.16	8.25	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120105.550003.16	313.98	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120105.550003.16	11.50	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550001.16	312.88	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550003.16	30.72	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550001.16	204.25	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	123005.550003.16	291.01	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	123005.550002.16	56.90	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	123005.550003.16	12.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120201.550003.16	11.00	M38285

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120201.550003.16	37.27	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120201.550003.16	7.50	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120201.550001.16	53.53	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	123005.550003.16	11.50	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	123005.550003.16	277.34	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	123005.550002.16	116.53	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120203.550002.16	50.50	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120203.550003.16	8.25	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120201.550002.16	57.00	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	123005.550003.16	11.50	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120201.550003.16	55.54	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	123005.550003.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	123005.550002.16	90.15	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120201.550003.16	11.50	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120201.550003.16	192.01	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120201.550002.16	55.80	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550003.16	8.25	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120105.550003.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120105.550002.16	31.75	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550003.16	12.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550002.16	70.00	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120201.550002.16	121.02	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120203.550003.16	828.15	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120203.550002.16	121.90	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120203.550002.16	68.01	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120203.550003.16	113.28	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120203.550003.16	495.32	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120214.550002.16	23.50	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120201.550002.16	88.08	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120205.550003.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120205.550002.16	31.75	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	123005.550003.16	12.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550003.16	692.21	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550002.16	111.35	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550003.16	676.60	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550002.16	199.64	M38285

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550003.16	375.17	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120203.550002.16	280.85	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120205.550003.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550003.16	12.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120205.550003.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120205.550003.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120205.550002.16	12.00	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120214.550003.16	1,270.87	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120214.550002.16	15.60	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120205.550003.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120201.550002.16	93.93	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120205.550003.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120205.550002.16	11.00	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120205.550003.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550003.16	45.02	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550002.16	253.00	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120203.550003.16	393.27	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120203.550002.16	220.21	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550002.16	71.00	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120206.550003.16	12.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120203.550003.16	12.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120203.550002.16	243.60	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120214.550003.16	8.65	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120214.550002.16	32.00	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	123005.550003.16	58.19	M38285
PV	42218724	05/08/09	18523002	Automotive Rentals Inc	120114.550000.16	58.59	M38285
PV	42218749	05/08/09	10001315	Lucier Chemical Industries L	120105.241237	13,041.00	69771
PV	42218756	05/08/09	12000905	Dix & Associates Pipeline In	120200.185275.21	250.00	09380
PV	42218756	05/08/09	12000905	Dix & Associates Pipeline In	120200.105275.21	2,200.00	09380
PV	42218769	05/08/09	12000639	Wilson Equipment Co	120200.105150.31	6,835.24	W23332
PV	42218773	05/08/09	50147503	BaptistWorx Business Office	120118.504620.16	210.00	453642
PV	42218779	05/08/09	12000215	McCord Engineering & Contrac	120205.234200	5,650.18	0909R
PV	42218784	05/08/09	12000215	McCord Engineering & Contrac	120205.234200	325.36	0908
PV	42218784	05/08/09	12000215	McCord Engineering & Contrac	120200.105275.21	2,266.32	0908
PV	42218784	05/08/09	12000215	McCord Engineering & Contrac	120200.105280.21	325.36	0908
PV	42218784	05/08/09	12000215	McCord Engineering & Contrac	120205.234200	27,022.87	0908
PV	42218784	05/08/09	12000215	McCord Engineering & Contrac	120205.234200	325.36	0908
PV	42218784	05/08/09	12000215	McCord Engineering & Contrac	120200.105275.21	2,266.32	0908
PV	42218784	05/08/09	12000215	McCord Engineering & Contrac	120200.105280.21	325.36	0908
PV	42218784	05/08/09	12000215	McCord Engineering & Contrac	120200.105275.21	27,022.87	0908
PV	42218791	05/08/09	22002806	CJ Hughes Construction Co In	120200.105275.21	7,400.00	090309
PV	42218878	05/08/09	12001071	KV River Authority	120105.241998	203,297.27	510309
PV	42218886	05/08/09	50227942	Allied Waste Services #993	120251.575780.11	173.86	09930000205528
PV	42218892	05/08/09	12000384	Fouser Environmental Service	129105.536000.13	20.00	25579
PV	42218892	05/08/09	12000384	Fouser Environmental Service	125001.536000.13	20.00	25579
PV	42218900	05/08/09	12000384	Fouser Environmental Service	129105.536000.13	307.00	25621
PV	42218906	05/08/09	12000384	Fouser Environmental Service	125001.536000.13	152.00	25620

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document TY Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42218913	05/08/09	12005430	Scott Gross Co Inc	120250.620000.23	59.31	2096444
PV 42218915	05/08/09	50104070	Kentucky Service Co Inc	120200.105275.31	1,020.00	105769
PV 42218915	05/08/09	50104070	Kentucky Service Co Inc	120200.105150.31	142.20	105769
PV 42218921	05/08/09	26000480	Nixon Power Co Services	120200.105150.31	3,566.89	SLS000101178
PV 42218925	05/08/09	12000873	George E Booth Co Inc	120200.105150.31	1,888.89	00148371
PV 42218928	05/08/09	12000773	Overhead Door Co of Lexington	120200.105150.31	2,036.00	28749
PV 42218977	05/08/09	12007882	Dell Marketing LP	120200.105150.31	540.87	XD6M4N9K1
PV 42218980	05/08/09	12001071	KY River Authority	123200.241998	1,593.74	640309
PV 42218984	05/08/09	50220456	Carroll Co Water Dist 1	123205.510100.11	2,547.27	102646APR09
PV 42219006	05/08/09	12007988	Rodney Cobb	123206.520100.14	372.03	63
PV 42219006	05/08/09	12007988	Rodney Cobb	123206.535000.14	624.10	63
PV 42219009	05/08/09	12007988	Rodney Cobb	123205.575500.16	266.00	62
PV 42219037	05/08/09	50044181	Grasshopper	120206.535000.14	2,880.00	4016
PV 42219043	05/08/09	27000685	United Parcel Service	120217.575625.16	27.73	00003E214V189
PV 42219049	05/08/09	50019138	Leak Eliminators LLC	120251.535000.13	2,530.00	1000
PV 42219073	05/08/09	17001230	Siemens Water Technologies C	120217.535000.13	412.00	2769756
PV 42219079	05/08/09	18543530	Mueller Co	120105.241238	25.21	1783950
PV 42219079	05/08/09	18543530	Mueller Co	120105.241238	420.12	1783950
PV 42219083	05/08/09	18543530	Mueller Co	120105.241238	50.41	1783949
PV 42219083	05/08/09	18543530	Mueller Co	120105.241238	840.24	1783949
PS 42219232	05/08/09	12001084	Kentucky State Treasurer	120217.575000.13	75.00	00179117
PS 42219233	05/08/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	142.50	00179117
PS 42219233	05/08/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,410.95	00179117
PS 42219233	05/08/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	83.44	00179117
PS 42219233	05/08/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	105,298.22	00179117
PS 42219233	05/08/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	142.50	00179117
PS 42219233	05/08/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,410.95	00179117
PS 42219233	05/08/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	83.44	00179117
PS 42219233	05/08/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	105,298.22	00179117
PS 42219233	05/08/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	142.50	00179117
PS 42219233	05/08/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,410.95	00179117
PS 42219233	05/08/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	83.44	00179117
PS 42219233	05/08/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	105,298.22	00179117
PS 42219233	05/08/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	142.50	00179117
PS 42219233	05/08/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,410.95	00179117
PS 42219233	05/08/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	83.44	00179117
PS 42219233	05/08/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	105,298.22	00179117
PS 42219233	05/08/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	142.50	00179117
PS 42219233	05/08/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,410.95	00179117
PS 42219233	05/08/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	83.44	00179117
PS 42219233	05/08/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	105,298.22	00179117
PS 42219233	05/08/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	142.50	00179117
PS 42219233	05/08/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,410.95	00179117
PS 42219233	05/08/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	83.44	00179117
PS 42219233	05/08/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	105,298.22	00179117
PS 42219234	05/08/09	50476663	** NOT FOUND **	123005.271130	660.00	00179118
PV 42221515	05/08/09	50476881	** NOT FOUND **	120105.141999	14.83	00012892202120508200
PV 42221516	05/08/09	50476882	** NOT FOUND **	120105.141999	2.04	00194772202120508200
PV 42221516	05/08/09	50476882	** NOT FOUND **	120105.241230	2.04	00194772202120508200
PV 42221517	05/08/09	50476883	** NOT FOUND **	120105.141999	562.35	00931342202120508200
PV 42221518	05/08/09	50476884	** NOT FOUND **	120105.141999	50.76	00998312202120508200
PV 42221519	05/08/09	50454236	** NOT FOUND **	120105.141999	70.32	01072402202120508200
PV 42221520	05/08/09	50476885	** NOT FOUND **	129904.241249.001	55.43	01301972202120508200

Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHREG

Do Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42221520	05/08/09	50476885	** NOT FOUND **	120105.141999	31.57	01301972202120508200
PV	42221520	05/08/09	50476885	** NOT FOUND **	120105.241230	87.00	01301972202120508200
PV	42221520	05/08/09	50476885	** NOT FOUND **	129904.241249.001	55.43	01301972202120508200
PV	42221520	05/08/09	50476885	** NOT FOUND **	120105.141999	31.57	01301972202120508200
PV	42221520	05/08/09	50476885	** NOT FOUND **	120105.241230	87.00	01301972202120508200
PV	42221521	05/08/09	50476886	** NOT FOUND **	129906.241249.001	7.20	01598172202120508200
PV	42221521	05/08/09	50476886	** NOT FOUND **	129904.241249.001	.90	01598172202120508200
PV	42221521	05/08/09	50476886	** NOT FOUND **	129906.241249.001	7.20	01598172202120508200
PV	42221522	05/08/09	50476887	** NOT FOUND **	129904.241249.001	.90	01602512202120508200
PV	42221522	05/08/09	50476887	** NOT FOUND **	120105.241230	.90	01602512202120508200
PV	42221522	05/08/09	50476887	** NOT FOUND **	129906.241249.001	.90	01602512202120508200
PV	42221523	05/08/09	50476888	** NOT FOUND **	129906.241249.001	.90	01602512202120508200
PV	42221523	05/08/09	50476888	** NOT FOUND **	120105.141999	.90	01602512202120508200
PV	42221524	05/08/09	50476889	** NOT FOUND **	120105.141999	4.13	02687282202120508200
PV	42221524	05/08/09	50476889	** NOT FOUND **	120105.241230	4.13	02687282202120508200
PV	42221524	05/08/09	50476889	** NOT FOUND **	129906.241249.001	.90	03225572202120508200
PV	42221527	05/08/09	50476892	** NOT FOUND **	129904.241249.001	31.88	03356742202120508200
PV	42221527	05/08/09	50476892	** NOT FOUND **	120105.141999	50.63	03963582202120508200
PV	42221527	05/08/09	50476892	** NOT FOUND **	120105.241249.001	10.94	03963582202120508200
PV	42221527	05/08/09	50476892	** NOT FOUND **	129904.241249.001	31.88	03963582202120508200
PV	42221527	05/08/09	50476892	** NOT FOUND **	120105.141999	50.63	03963582202120508200
PV	42221527	05/08/09	50476892	** NOT FOUND **	129906.241249.001	10.94	03963582202120508200
PV	42221527	05/08/09	50476892	** NOT FOUND **	120105.141999	.03	03963582202120508200
PV	42221529	05/08/09	50476894	** NOT FOUND **	120105.141999	16.68	03963582202120508200
PV	42221530	05/08/09	50476895	** NOT FOUND **	129904.241249.001	29.69	04009882202120508200
PV	42221530	05/08/09	50476895	** NOT FOUND **	120105.141999	70.35	04009882202120508200
PV	42221530	05/08/09	50476895	** NOT FOUND **	129904.241249.001	29.69	04009882202120508200
PV	42221531	05/08/09	50476896	** NOT FOUND **	120105.141999	70.35	04009882202120508200
PV	42221531	05/08/09	50476896	** NOT FOUND **	129906.241249.001	2.70	04191752202120508200
PV	42221531	05/08/09	50476896	** NOT FOUND **	120105.141999	2.10	04191752202120508200
PV	42221531	05/08/09	50476896	** NOT FOUND **	129904.241249.001	4.77	04191752202120508200
PV	42221531	05/08/09	50476896	** NOT FOUND **	120105.141999	.28	04191752202120508200
PV	42221531	05/08/09	50476896	** NOT FOUND **	129906.241249.001	2.70	04191752202120508200
PV	42221531	05/08/09	50476896	** NOT FOUND **	120105.141999	2.10	04191752202120508200
PV	42221531	05/08/09	50476896	** NOT FOUND **	129904.241249.001	4.77	04191752202120508200
PV	42221531	05/08/09	50476896	** NOT FOUND **	120105.141999	.28	04191752202120508200
PV	42221532	05/08/09	50476897	** NOT FOUND **	129906.241249.001	4.20	04453952202120508200
PV	42221532	05/08/09	50476897	** NOT FOUND **	120105.141999	8.32	04453952202120508200
PV	42221532	05/08/09	50476897	** NOT FOUND **	129904.241249.001	4.20	04453952202120508200
PV	42221533	05/08/09	50476898	** NOT FOUND **	120105.141999	8.32	04453952202120508200
PV	42221533	05/08/09	50476898	** NOT FOUND **	129906.241249.001	17.90	04715952202120508200
PV	42221534	05/08/09	50461068	** NOT FOUND **	120105.141999	21.65	04779942202120508200

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42221535	05/08/09	50467609	** NOT FOUND **	120105.141999	13.48	04787992202120508200
PV	42221536	05/08/09	50476899	** NOT FOUND **	120105.141999	1.12	04828362202120508200
PV	42221536	05/08/09	50476899	** NOT FOUND **	120105.241230	1.12-	04828362202120508200
PV	42221537	05/08/09	50476900	** NOT FOUND **	120105.141999	18.97	05111182202120508200
PV	42221538	05/08/09	50477012	** NOT FOUND **	120105.141999	3.99	05194632202120508200
PV	42221539	05/08/09	50476901	** NOT FOUND **	120105.141999	29.62	05304632202120508200
PV	42221540	05/08/09	50476902	** NOT FOUND **	120105.141999	7.44	05393492202120508200
PV	42221541	05/08/09	50476903	** NOT FOUND **	120105.241230	7.44-	05393492202120508200
PV	42221541	05/08/09	50476903	** NOT FOUND **	129906.241249.001	5.10	05407312202120508200
PV	42221541	05/08/09	50476903	** NOT FOUND **	129904.241249.001	3.97	05407312202120508200
PV	42221541	05/08/09	50476903	** NOT FOUND **	120105.141999	12.06	05407312202120508200
PV	42221541	05/08/09	50476903	** NOT FOUND **	129904.241249.001	5.10	05407312202120508200
PV	42221541	05/08/09	50476903	** NOT FOUND **	129906.241249.001	3.97	05407312202120508200
PV	42221541	05/08/09	50476903	** NOT FOUND **	120105.141999	12.06	05407312202120508200
PV	42221542	05/08/09	50476904	** NOT FOUND **	120105.141999	1,096.87	05426302202120508200
PV	42221543	05/08/09	50476905	** NOT FOUND **	120105.141999	1,085.44	05456532202120508200
PV	42221544	05/08/09	50476906	** NOT FOUND **	120105.141999	484.17	0547452202120508200
PV	42221545	05/08/09	50476907	** NOT FOUND **	120105.141999	55.83	05536142202120508200
PV	42221546	05/08/09	50476908	** NOT FOUND **	120105.141999	6.06	0558352202120508200
PV	42221547	05/08/09	50476909	** NOT FOUND **	120105.141999	67.41	05563562202120508200
PV	42221547	05/08/09	50476909	** NOT FOUND **	120105.241230	67.41-	05563562202120508200
PV	42221548	05/08/09	50476910	** NOT FOUND **	120105.141999	.47	0558752202120508200
PV	42221549	05/08/09	50476911	** NOT FOUND **	120105.141999	37.09	05596752202120508200
PV	42221550	05/08/09	50476912	** NOT FOUND **	120105.141999	20.80	0559422202120508200
PV	42221551	05/08/09	50476913	** NOT FOUND **	120105.141999	16.43	05607432202120508200
PV	42221552	05/08/09	50477013	** NOT FOUND **	120105.141999	5.39	05624512202120508200
PV	42219529	05/11/09	50476914	** NOT FOUND **	120105.141999	34.21	05645372202120508200
PV	42219529	05/11/09	12001227 D C Elevator Co Inc		120114.635000.26	186.25	140694
PV	42219529	05/11/09	50118470 Bridgestone Americas		120114.550000.16	480.89	88909188
PV	42219529	05/11/09	50297702 ADS LLC		123201.535000.14	2,003.00	32008310409
PV	42219529	05/11/09	50297702 ADS LLC		120251.535000.13	2,441.30	32007310409
PV	42219617	05/11/09	12007988 Rodney Cobb		123306.535000.14	20.00	041309
PV	42219617	05/11/09	12007988 Rodney Cobb		123301.535000.14	100.00	041309
PV	42219617	05/11/09	12007988 Rodney Cobb		123201.535000.14	50.00	041309
PV	42219617	05/11/09	12007988 Rodney Cobb		123206.535000.14	419.00	041309
PV	42219632	05/11/09	12007988 Rodney Cobb		123306.535000.14	20.00	042909
PV	42219632	05/11/09	12007988 Rodney Cobb		123301.535000.14	100.00	042909
PV	42219632	05/11/09	12007988 Rodney Cobb		123201.535000.14	50.00	042909
PV	42219632	05/11/09	12007988 Rodney Cobb		123206.535000.14	419.00	042909
PS	42219801	05/11/09	50363572 Contemporary Graphics Inc		120114.575420.16	75.64	80513
PS	42219806	05/11/09	50292876 Beverly Horton		120103.575000.15	25.81	00179158
PV	42220592	05/11/09	12008420 Commonwealth Communications		120119.535000.16	66.00	90634
PV	42220599	05/11/09	12008420 Commonwealth Communications		120119.535000.16	225.00	90576
PS	42220918	05/11/09	18730677 Macrux		032023.575342.16	670.00	00179175
PS	42220919	05/11/09	50013513 Lexington Fayette Urban Coun		129906.241249.004	129.31	00179176
PS	42220919	05/11/09	50013513 Lexington Fayette Urban Coun		129906.241249.001	9,086.46	00179176
PS	42220919	05/11/09	50013513 Lexington Fayette Urban Coun		129904.241249.004	128.82	00179176
PS	42220919	05/11/09	50013513 Lexington Fayette Urban Coun		129904.241249.001	57,331.37	00179176
PS	42220919	05/11/09	50013513 Lexington Fayette Urban Coun		129906.241249.004	129.31	00179176
PS	42220919	05/11/09	50013513 Lexington Fayette Urban Coun		129906.241249.001	9,086.46	00179176

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document TY Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS 42220919	05/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	128.82	00179176
PS 42220919	05/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	57,331.37	00179176
PS 42220919	05/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	129.31	00179176
PS 42220919	05/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	9,086.46	00179176
PS 42220919	05/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	128.82	00179176
PS 42220919	05/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	57,331.37	00179176
PS 42220919	05/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	129.31	00179176
PS 42220919	05/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	9,086.46	00179176
PS 42220919	05/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	128.82	00179176
PS 42220919	05/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	57,331.37	00179176
PS 42220919	05/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	129.31	00179176
PS 42220919	05/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	9,086.46	00179176
PS 42220919	05/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	128.82	00179176
PS 42220919	05/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	57,331.37	00179176
PS 42221579	05/12/09	12000324	Lex Fayette Urban Co Govt	120205.241249.001	340,763.83	00179278
PS 42221585	05/12/09	50437134	Gray Construction	120205.271130	660.00	00179284
PS 42221595	05/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	16.35	00179293
PS 42221595	05/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	24,403.74	00179293
PS 42221595	05/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	59.70	00179293
PS 42221595	05/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	195,396.64	00179293
PS 42221595	05/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	16.35	00179293
PS 42221595	05/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	24,403.74	00179293
PS 42221595	05/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	59.70	00179293
PS 42221595	05/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	195,396.64	00179293
PS 42221595	05/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	16.35	00179293
PS 42221595	05/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	24,403.74	00179293
PS 42221595	05/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	59.70	00179293
PS 42221595	05/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	195,396.64	00179293
PS 42221595	05/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	16.35	00179293
PS 42221595	05/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	24,403.74	00179293
PS 42221595	05/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	59.70	00179293
PS 42221595	05/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	195,396.64	00179293
PS 42221595	05/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	16.35	00179293
PV 42221612	05/12/09	27000685	United Parcel Service	120105.575625.16	139.70	0000FAE991189
PV 42221613	05/12/09	12000934	Stoll Keenon Ogden PLLC	120200.105275.31	6,005.50	617335
PV 42221614	05/12/09	12000934	Stoll Keenon Ogden PLLC	120105.182000	20,630.42	617333
PV 42221615	05/12/09	12000934	Stoll Keenon Ogden PLLC	120200.105275.31	12,655.04	617332
PV 42221618	05/12/09	50433176	Vital Records Control	120105.520100.16	944.50	31768
PV 42221732	05/12/09	50141748	Brenntag Mid South Inc	120105.241237	86.94	BMS645305
PV 42221732	05/12/09	50141748	Brenntag Mid South Inc	120105.241237	1,448.96	BMS645305
PV 42221733	05/12/09	10001315	Lucier Chemical Industries L	120105.241237	12,826.80	70282
PV 42221734	05/12/09	50270897	FEI	120105.241238	128.52	00555472



Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42221734	05/12/09	50270897 FEI		120105.241238	2,142.00	0055472
PV	42221735	05/12/09	18513322 Delta Chemical Corp		120105.241237	7,753.10	205458
PV	42221737	05/12/09	12000920 CI Thornburg Co Inc		120105.241238	144.00	S14329771
PV	42221737	05/12/09	12000920 CI Thornburg Co Inc		120105.241238	2,400.00	S14329771
PV	42221741	05/12/09	10007572 US Pipe & Foundry Co LLC		120205.151100	.01-	90290206
PV	42221741	05/12/09	10007572 US Pipe & Foundry Co LLC		120205.151100	.01	90290206
PV	42221741	05/12/09	10007572 US Pipe & Foundry Co LLC		120105.241238	4.68	90290206
PV	42221741	05/12/09	10007572 US Pipe & Foundry Co LLC		120105.241238	21.60	90290206
PV	42221741	05/12/09	10007572 US Pipe & Foundry Co LLC		120105.241238	34.08	90290206
PV	42221741	05/12/09	10007572 US Pipe & Foundry Co LLC		120105.241238	1.98	90290206
PV	42221741	05/12/09	10007572 US Pipe & Foundry Co LLC		120105.241238	3.84	90290206
PV	42221741	05/12/09	10007572 US Pipe & Foundry Co LLC		120105.241238	21.00	90290206
PV	42221741	05/12/09	10007572 US Pipe & Foundry Co LLC		120105.241238	33.84	90290206
PV	42221741	05/12/09	10007572 US Pipe & Foundry Co LLC		120105.241238	32.40	90290206
PV	42221741	05/12/09	10007572 US Pipe & Foundry Co LLC		120105.241238	7.20	90290206
PV	42221741	05/12/09	10007572 US Pipe & Foundry Co LLC		120105.241238	46.20	90290206
PV	42221741	05/12/09	10007572 US Pipe & Foundry Co LLC		120105.241238	83.16	90290206
PV	42221741	05/12/09	10007572 US Pipe & Foundry Co LLC		120105.241238	34.56	90290206
PV	42221741	05/12/09	10007572 US Pipe & Foundry Co LLC		120105.241238	10.92	90290206
PV	42221741	05/12/09	10007572 US Pipe & Foundry Co LLC		120105.241238	4.44	90290206
PV	42221741	05/12/09	10007572 US Pipe & Foundry Co LLC		120105.241238	4.44	90290206
PV	42221741	05/12/09	10007572 US Pipe & Foundry Co LLC		120105.241238	2.58	90290206
PV	42221741	05/12/09	10007572 US Pipe & Foundry Co LLC		120105.241238	2.58	90290206
PV	42221741	05/12/09	10007572 US Pipe & Foundry Co LLC		120105.241238	10.32	90290206
PV	42221741	05/12/09	10007572 US Pipe & Foundry Co LLC		120105.241238	54.90	90290206
PV	42221741	05/12/09	10007572 US Pipe & Foundry Co LLC		120105.241238	5.64	90290206
PV	42221741	05/12/09	10007572 US Pipe & Foundry Co LLC		120105.241238	13.32	90290206
PV	42221741	05/12/09	10007572 US Pipe & Foundry Co LLC		120105.241238	23.40	90290206
PV	42221741	05/12/09	10007572 US Pipe & Foundry Co LLC		120205.151100	.21	90290206
PV	42221741	05/12/09	10007572 US Pipe & Foundry Co LLC		120105.241238	18.60	90290206
PV	42221741	05/12/09	10007572 US Pipe & Foundry Co LLC		120205.151100	.10-	90290206
PV	42221741	05/12/09	10007572 US Pipe & Foundry Co LLC		120105.241238	225.75	90290206
PV	42221741	05/12/09	10007572 US Pipe & Foundry Co LLC		120205.151100	.06-	90290206
PV	42221741	05/12/09	10007572 US Pipe & Foundry Co LLC		120206.575000.16	.28-	90290206
PV	42221741	05/12/09	10007572 US Pipe & Foundry Co LLC		120105.241238	760.10	90290206
PV	42221741	05/12/09	10007572 US Pipe & Foundry Co LLC		120105.241238	78.00	90290206
PV	42221741	05/12/09	10007572 US Pipe & Foundry Co LLC		120105.241238	360.00	90290206
PV	42221741	05/12/09	10007572 US Pipe & Foundry Co LLC		120105.241238	568.00	90290206
PV	42221741	05/12/09	10007572 US Pipe & Foundry Co LLC		120105.241238	33.00	90290206
PV	42221741	05/12/09	10007572 US Pipe & Foundry Co LLC		120105.241238	64.00	90290206
PV	42221741	05/12/09	10007572 US Pipe & Foundry Co LLC		120105.241238	350.00	90290206
PV	42221741	05/12/09	10007572 US Pipe & Foundry Co LLC		120105.241238	564.00	90290206
PV	42221741	05/12/09	10007572 US Pipe & Foundry Co LLC		120105.241238	540.00	90290206
PV	42221741	05/12/09	10007572 US Pipe & Foundry Co LLC		120105.241238	120.00	90290206
PV	42221741	05/12/09	10007572 US Pipe & Foundry Co LLC		120105.241238	770.00	90290206
PV	42221741	05/12/09	10007572 US Pipe & Foundry Co LLC		120105.241238	1,386.00	90290206
PV	42221741	05/12/09	10007572 US Pipe & Foundry Co LLC		120105.241238	576.00	90290206
PV	42221741	05/12/09	10007572 US Pipe & Foundry Co LLC		120105.241238	182.00	90290206
PV	42221741	05/12/09	10007572 US Pipe & Foundry Co LLC		120105.241238	74.00	90290206
PV	42221741	05/12/09	10007572 US Pipe & Foundry Co LLC		120105.241238	74.00	90290206
PV	42221741	05/12/09	10007572 US Pipe & Foundry Co LLC		120105.241238	43.00	90290206
PV	42221741	05/12/09	10007572 US Pipe & Foundry Co LLC		120105.241238	43.00	90290206
PV	42221741	05/12/09	10007572 US Pipe & Foundry Co LLC		120105.241238	172.00	90290206

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KVVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42221741	05/12/09	10007572	US Pipe & Foundry Co LLC	120105.241238	915.00	90290206
PV	42221741	05/12/09	10007572	US Pipe & Foundry Co LLC	120105.241238	94.00	90290206
PV	42221741	05/12/09	10007572	US Pipe & Foundry Co LLC	120105.241238	222.00	90290206
PV	42221741	05/12/09	10007572	US Pipe & Foundry Co LLC	120105.241238	390.00	90290206
PV	42221741	05/12/09	10007572	US Pipe & Foundry Co LLC	120205.151100	3.44	90290206
PV	42221741	05/12/09	10007572	US Pipe & Foundry Co LLC	120105.241238	309.96	90290206
PV	42221741	05/12/09	10007572	US Pipe & Foundry Co LLC	120205.151100	1.72-	90290206
PV	42221741	05/12/09	10007572	US Pipe & Foundry Co LLC	120105.241238	3,762.57	90290206
PV	42221741	05/12/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.92-	90290206
PV	42221741	05/12/09	10007572	US Pipe & Foundry Co LLC	120206.575000.16	4.61-	90290206
PV	42221741	05/12/09	10007572	US Pipe & Foundry Co LLC	120105.241238	12,668.28	90290206
PV	4222104	05/13/09	50227942	Allied Waste Services #993	120114.575780.16	180.12	0933000205529
PV	42222108	05/13/09	12000528	TruGreen Chemlawn	120114.635000.26	362.03	420494
PV	42222112	05/13/09	50118470	Bridgestone Americas	120114.550000.16	364.88	88945075
PV	42222115	05/13/09	50118470	Bridgestone Americas	120114.550000.16	256.93	88977017
PV	42222117	05/13/09	50118470	Bridgestone Americas	120114.550000.16	122.40	88977019
PV	42222120	05/13/09	50335986	Grainger	120206.520100.14	163.32	9887621432
PV	42222128	05/13/09	50395049	Interspace Limited LLC	120206.105275.31	315.42	38184
PV	42222131	05/13/09	50335986	Grainger	120206.575000.14	1,023.14	9889874377
PV	42222133	05/13/09	50335986	Grainger	120206.520100.14	81.66	9889874385
PV	42222136	05/13/09	50417637	Signs Now #366	120200.105150.31	40.28	549874
PV	42222149	05/13/09	10002202	Bowen Engineering Corp	120200.105275.31	17,609.80	13DEC08A
PV	42222149	05/13/09	10002202	Bowen Engineering Corp	120205.234200	171,722.20	13DEC08A
PS	42222383	05/13/09	50013513	Lexington Fayette Urban	129906.241249.004	13.50	00179394
PS	42222383	05/13/09	50013513	Lexington Fayette Urban	129906.241249.001	16,423.41	00179394
PS	42222383	05/13/09	50013513	Lexington Fayette Urban	129904.241249.004	28.88	00179394
PS	42222383	05/13/09	50013513	Lexington Fayette Urban	129904.241249.001	116,241.03	00179394
PS	42222383	05/13/09	50013513	Lexington Fayette Urban	129906.241249.004	13.50	00179394
PS	42222383	05/13/09	50013513	Lexington Fayette Urban	129906.241249.001	16,423.41	00179394
PS	42222383	05/13/09	50013513	Lexington Fayette Urban	129904.241249.004	28.88	00179394
PS	42222383	05/13/09	50013513	Lexington Fayette Urban	129904.241249.001	116,241.03	00179394
PS	42222383	05/13/09	50013513	Lexington Fayette Urban	129906.241249.004	13.50	00179394
PS	42222383	05/13/09	50013513	Lexington Fayette Urban	129906.241249.001	16,423.41	00179394
PS	42222383	05/13/09	50013513	Lexington Fayette Urban	129904.241249.004	28.88	00179394
PS	42222383	05/13/09	50013513	Lexington Fayette Urban	129904.241249.001	116,241.03	00179394
PS	42222383	05/13/09	50013513	Lexington Fayette Urban	129906.241249.004	13.50	00179394
PS	42222383	05/13/09	50013513	Lexington Fayette Urban	129906.241249.001	16,423.41	00179394
PS	42222383	05/13/09	50013513	Lexington Fayette Urban	129904.241249.004	28.88	00179394
PS	42222383	05/13/09	50013513	Lexington Fayette Urban	129904.241249.001	116,241.03	00179394
PS	42222383	05/13/09	50013513	Lexington Fayette Urban	129906.241249.004	13.50	00179394
PS	42222383	05/13/09	50013513	Lexington Fayette Urban	129906.241249.001	16,423.41	00179394
PV	42222419	05/13/09	10001617	Bonded Chemicals Inc	129904.241249.001	116,241.03	00179394
PV	42218784	05/14/09	12000215	McCord Engineering & Contrac	120205.511100.13	2,009.81	170268COR
PV	42218784	05/14/09	12000215	McCord Engineering & Contrac	120205.234200	325.36-	0908
PV	42218784	05/14/09	12000215	McCord Engineering & Contrac	120200.105275.21	2,266.32	0908
PV	42218784	05/14/09	12000215	McCord Engineering & Contrac	120200.105280.21	325.36	0908
PV	42218784	05/14/09	12000215	McCord Engineering & Contrac	120200.105275.21	27,022.87	0908
PV	42218784	05/14/09	12000215	McCord Engineering & Contrac	120205.234200	325.36	0908

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42218784	05/14/09	12000215	McCord Engineering & Contrac	120200.105275.21	2,266.32-	0908
PV	42218784	05/14/09	12000215	McCord Engineering & Contrac	120200.105280.21	325.36-	0908
PV	42222918	05/14/09	12000215	McCord Engineering & Contrac	120200.105275.21	27,022.87-	0908
PV	42222918	05/14/09	12000215	McCord Engineering & Contrac	120205.234200	3,254.36-	0908A
PV	42222918	05/14/09	12000215	McCord Engineering & Contrac	120200.105275.21	2,266.32	0908A
PV	42222918	05/14/09	12000215	McCord Engineering & Contrac	120200.105280.21	3,254.36	0908A
PV	42223230	05/14/09	18513322	Delta Chemical Corp	120200.105275.21	27,022.87	0908A
PS	42223345	05/14/09	50013513	Lexington Fayette Urban Coun	120105.241237	7,486.50	205606
PS	42223345	05/14/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	70.12	00179481
PS	42223345	05/14/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,932.80	00179481
PS	42223345	05/14/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	216.95	00179481
PS	42223345	05/14/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	106,579.62	00179481
PS	42223345	05/14/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	70.12	00179481
PS	42223345	05/14/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,932.80	00179481
PS	42223345	05/14/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	216.95	00179481
PS	42223345	05/14/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	106,579.62	00179481
PS	42223345	05/14/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	70.12	00179481
PS	42223345	05/14/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,932.80	00179481
PS	42223345	05/14/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	216.95	00179481
PS	42223345	05/14/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	106,579.62	00179481
PS	42223345	05/14/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	70.12	00179481
PS	42223345	05/14/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,932.80	00179481
PS	42223345	05/14/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	216.95	00179481
PS	42223345	05/14/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	106,579.62	00179481
PS	42223345	05/14/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	70.12	00179481
PS	42223345	05/14/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,932.80	00179481
PS	42223345	05/14/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	216.95	00179481
PS	42223345	05/14/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	106,579.62	00179481
PS	42223345	05/14/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	70.12	00179481
PS	42223345	05/14/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,932.80	00179481
PS	42223345	05/14/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	216.95	00179481
PS	42223345	05/14/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	106,579.62	00179481
PS	42223345	05/14/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	70.12	00179481
PV	42223605	05/15/09	50415332	PAE & Associates Inc	120205.234200	40,687.33-	11
PV	42223605	05/15/09	50415332	PAE & Associates Inc	120200.105280.31	40,687.33	11
PV	42223605	05/15/09	50415332	PAE & Associates Inc	120200.105275.31	773,059.18	11
PV	42223605	05/15/09	50415332	PAE & Associates Inc	120205.234200	33,595.94-	11
PV	42223605	05/15/09	50415332	PAE & Associates Inc	120200.105280.31	33,595.94	11
PV	42223630	05/15/09	50415332	PAE & Associates Inc	120200.105275.31	638,322.83	11
PV	42223630	05/15/09	50043537	Airgas Mid America	120251.620000.23	50.30	111862702
PV	42223633	05/15/09	18512434	Environmental Resource Assoc	120217.575545.13	50.29	111862702
PV	42223639	05/15/09	26000480	Nixon Power Co Services	120200.105150.31	823.05	541483
PV	42223642	05/15/09	26000480	Nixon Power Co Services	120200.105150.31	2,400.00	SL5000101715
PV	42223644	05/15/09	5001385	Volt Management Corp	125001.535000.13	4,920.00	SL5000101714
PV	42223644	05/15/09	5001385	Volt Management Corp	129105.535000.13	761.56	20582543
PV	42223644	05/15/09	5001385	Volt Management Corp	129105.535000.13	870.35	20582543
PV	42223644	05/15/09	5001385	Volt Management Corp	129105.535000.14	292.90	20582543
PV	42223659	05/15/09	12007815	Rumpke of Indiana LLC	123201.575780.16	67.50	038492
PV	42223669	05/15/09	12007815	Rumpke of Indiana LLC	120217.575625.16	77.80	0305166
PV	42223686	05/15/09	27000685	United Parcel Service	120201.575660.16	41.45	00000064X199
PV	42223686	05/15/09	27000685	United Parcel Service	120201.575660.16	7.14	00000064X199
PV	42223698	05/15/09	26000480	Nixon Power Co Services	120201.620000.21	877.00	SL5000084946
PV	42223709	05/15/09	50184771	Kentucky American Water	120119.575830.16	51.52	1204034191
PV	42223715	05/15/09	5001395	Volt Management Corp	120206.535000.15	716.09	20502583

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42223729	05/15/09	12002547	TFH LLC	120200.105275.21	180.00	0904SCOTTNEWSERVICE
PV	42223729	05/15/09	12002547	TFH LLC	120200.105275.21	7,225.00	0904SCOTTNEWSERVICE
PV	42223729	05/15/09	12002547	TFH LLC	120200.105275.21	5,205.00	0904SCOTTNEWSERVICE
PV	42223740	05/15/09	12002547	TFH LLC	120200.105275.21	850.00	0904BOURBON
PV	42223740	05/15/09	12002547	TFH LLC	120200.105275.21	95.00	0904BOURBON
PV	42223743	05/15/09	5001385	Volt Management Corp	120206.535000.15	530.40	20447929
PV	42223781	05/15/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	160.80	20090404
PV	42223781	05/15/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	378.30	20090404
PV	42223781	05/15/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	958.50	20090404
PV	42223781	05/15/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	249.60	20090404
PV	42223781	05/15/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	727.50	20090404
PV	42223781	05/15/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	522.60	20090404
PV	42223781	05/15/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	656.60	20090404
PV	42223781	05/15/09	12000576	HG Wilson & Sons Contractors	120206.716121	2,432.00	20090404
PV	42223781	05/15/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	1,684.60	20090404
PV	42223781	05/15/09	12000576	HG Wilson & Sons Contractors	120206.675650.24	1,115.50	20090404
PV	42223781	05/15/09	12000576	HG Wilson & Sons Contractors	120206.675650.24	3,488.00	20090404
PS	42223792	05/15/09	12004322	Kentucky State Treasurer	120206.575340.16	3,947.90	20090404
PV	42223825	05/15/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	125.00	00179519
PV	42223825	05/15/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	964.80	20090406
PV	42223825	05/15/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	783.90	20090406
PV	42223825	05/15/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	308.20	20090406
PV	42223825	05/15/09	12000576	HG Wilson & Sons Contractors	120206.716121	656.60	20090406
PV	42223825	05/15/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	11,726.80	20090406
PV	42223825	05/15/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	9,174.30	20090406
PV	42223825	05/15/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	1,092.10	20090406
PV	42223825	05/15/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	1,025.10	20090406
PV	42223825	05/15/09	12000576	HG Wilson & Sons Contractors	120206.675650.24	11,721.30	20090406
PV	42223825	05/15/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	951.40	20090406
PV	42223827	05/15/09	5001385	Volt Management Corp	120206.535000.15	1,614.71	28420453
PV	42223828	05/15/09	12000662	Winchester Municipal Utiliti	120205.510100.11	271.98	8071
PV	42223829	05/15/09	12000662	Winchester Municipal Utiliti	120205.510100.11	6,149.31	26025600IARP09
PV	42223830	05/15/09	5001385	Volt Management Corp	120206.535000.15	670.04	28420311
PV	42223831	05/15/09	5001385	Volt Management Corp	120206.535000.15	704.58	20461519
PV	42223832	05/15/09	12005671	Garda CL Central	120206.535000.15	479.29	144935909
PV	42223833	05/15/09	50184771	Kentucky American Water	120119.575830.16	179.35	1204034167MAY09
PV	42223834	05/15/09	12002547	TFH LLC	120200.105275.21	7,200.00	0904FAYETTE
PV	42223834	05/15/09	12002547	TFH LLC	120200.105275.21	22,752.00	0904FAYETTE
PV	42223834	05/15/09	12002547	TFH LLC	120200.105275.21	3,870.00	0904FAYETTE
PV	42223834	05/15/09	12002547	TFH LLC	120200.105275.21	330.00	0904FAYETTE
PV	42223834	05/15/09	12002547	TFH LLC	120200.105275.21	5,580.00	0904FAYETTE
PV	42223835	05/15/09	5001385	Volt Management Corp	120206.535000.15	624.00	28490171
PV	42223837	05/15/09	50080964	Ken Tyson Plumbing	120206.535000.15	212.00	36993
PV	42223839	05/15/09	5001385	Volt Management Corp	120206.535000.15	624.00	20502850
PV	42223840	05/15/09	12002547	TFH LLC	120200.105275.21	41,036.80	0903BBU
PV	42223866	05/15/09	50227942	Allied Waste Services #993	120201.575780.11	471.09	0993000202669
PV	42223866	05/15/09	50227942	Allied Waste Services #993	120206.575780.14	471.10	0993000202669
PV	42223874	05/15/09	50012411	Signal Boards Inc	120200.105150.21	95.40	0016612IN
PV	42223882	05/15/09	24012963	R J Cormann Railroad Co	120206.541400.14	200.00	360877
PV	42223889	05/15/09	12000674	SAF TI CO Inc	120206.520100.14	1,231.72	0146656IN
PV	42223903	05/15/09	50042551	Kings Helper Inc	120206.535000.15	147.50	20635
PV	42223912	05/15/09	50012411	Signal Boards Inc	120206.675000.24	134.27	0016706IN
PV	42223918	05/15/09	24016506	CSX Transportation Inc	120206.541000.14	236.78	8166055

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document TY Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42223920	05/15/09	50042551	Kings Helper Inc	120206.535000.15	193.83	21139
PV 42223923	05/15/09	50042551	Kings Helper Inc	120200.105275.21	2,059.77	21151
PV 42223927	05/15/09	12000674	SAF TI CO Inc	120206.535000.15	12.72	0146684IN
PV 42223940	05/15/09	50079115	Lexington Quarry Co	120200.105150.21	935.20	33665
PV 42223940	05/15/09	50079115	Lexington Quarry Co	120200.185150.21	935.20	33665
PV 42223940	05/15/09	50079115	Lexington Quarry Co	120200.105150.21	935.20	33665
PV 42223940	05/15/09	50079115	Lexington Quarry Co	120200.105150.21	935.21	33665
PV 42223953	05/15/09	50366889	Cedarchem LLC	120206.620000.24	935.21	33665
PV 42223953	05/15/09	50366889	Cedarchem LLC	120105.241237	332.07	3679
PV 42223953	05/15/09	50366889	Cedarchem LLC	120105.241237	5,534.55	3679
PV 42223954	05/15/09	50366889	Cedarchem LLC	120105.241237	332.07	3680
PV 42223954	05/15/09	50366889	Cedarchem LLC	120105.241237	5,534.55	3680
PV 42223955	05/15/09	50366889	Cedarchem LLC	120105.241237	29,244.30	3675
PV 42223956	05/15/09	50366889	Cedarchem LLC	120105.241237	29,244.30	3676
PV 42224172	05/15/09	5001385	Volt Management Corp	120206.535000.15	1,112.00	20461665
PV 42224174	05/15/09	5001385	Volt Management Corp	120206.535000.15	1,098.10	20459698
PV 42224177	05/15/09	22002806	CJ Hughes Construction Co In	120206.535000.15	8,500.00	090055
PS 42224204	05/15/09	12000069	Kentucky State Treasurer	120201.515100.12	1,181.11	00179557
PS 42224204	05/15/09	12000069	Kentucky State Treasurer	120250.515100.13	4,724.45	00179557
PS 42224204	05/15/09	12000069	Kentucky State Treasurer	120105.403199	760.38-	00179557
PS 42224204	05/15/09	12000069	Kentucky State Treasurer	120105.241244	34,981.89-	00179557
PS 42224204	05/15/09	12000069	Kentucky State Treasurer	120105.241244	37,240.37	00179557
PS 42224204	05/15/09	12000069	Kentucky State Treasurer	120105.241244	69,335.09	00179557
PS 42224204	05/15/09	12000069	Kentucky State Treasurer	120201.515100.12	1,181.11	00179557
PS 42224204	05/15/09	12000069	Kentucky State Treasurer	120250.515100.13	4,724.45	00179557
PS 42224204	05/15/09	12000069	Kentucky State Treasurer	120105.403199	760.38-	00179557
PS 42224204	05/15/09	12000069	Kentucky State Treasurer	120105.241244	34,981.89-	00179557
PS 42224204	05/15/09	12000069	Kentucky State Treasurer	120105.241244	37,240.37	00179557
PS 42224204	05/15/09	12000069	Kentucky State Treasurer	120105.241244	69,335.09	00179557
PS 42224204	05/15/09	12000069	Kentucky State Treasurer	120201.515100.12	1,181.11	00179557
PS 42224204	05/15/09	12000069	Kentucky State Treasurer	120250.515100.13	4,724.45	00179557
PS 42224204	05/15/09	12000069	Kentucky State Treasurer	120105.403199	760.38-	00179557
PS 42224204	05/15/09	12000069	Kentucky State Treasurer	120105.241244	34,981.89-	00179557
PS 42224204	05/15/09	12000069	Kentucky State Treasurer	120105.241244	37,240.37	00179557
PS 42224204	05/15/09	12000069	Kentucky State Treasurer	120105.241244	69,335.09	00179557
PS 42224204	05/15/09	12000069	Kentucky State Treasurer	120201.515100.12	1,181.11	00179557
PS 42224204	05/15/09	12000069	Kentucky State Treasurer	120250.515100.13	4,724.45	00179557
PS 42224204	05/15/09	12000069	Kentucky State Treasurer	120105.403199	760.38-	00179557
PS 42224204	05/15/09	12000069	Kentucky State Treasurer	120105.241244	34,981.89-	00179557
PS 42224204	05/15/09	12000069	Kentucky State Treasurer	120105.241244	37,240.37	00179557
PS 42224204	05/15/09	12000069	Kentucky State Treasurer	120105.241244	69,335.09	00179557
PS 42224204	05/15/09	12000069	Kentucky State Treasurer	120201.515100.12	1,181.11	00179557
PS 42224204	05/15/09	12000069	Kentucky State Treasurer	120250.515100.13	4,724.45	00179557
PS 42224204	05/15/09	12000069	Kentucky State Treasurer	120105.403199	760.38-	00179557
PS 42224204	05/15/09	12000069	Kentucky State Treasurer	120105.241244	34,981.89-	00179557
PS 42224204	05/15/09	12000069	Kentucky State Treasurer	120105.241244	37,240.37	00179557
PS 42224204	05/15/09	12000069	Kentucky State Treasurer	120105.241244	69,335.09	00179557
PS 42224204	05/15/09	12000069	Kentucky State Treasurer	120201.515100.12	1,181.11	00179557
PS 42224204	05/15/09	12000069	Kentucky State Treasurer	120250.515100.13	4,724.45	00179557
PS 42224204	05/15/09	12000069	Kentucky State Treasurer	120105.403199	760.38-	00179557
PS 42224204	05/15/09	12000069	Kentucky State Treasurer	120105.241244	34,981.89-	00179557
PS 42224204	05/15/09	12000069	Kentucky State Treasurer	120105.241244	37,240.37	00179557
PS 42224204	05/15/09	12000069	Kentucky State Treasurer	120105.241244	69,335.09	00179557
PS 42224204	05/15/09	12000069	Kentucky State Treasurer	120201.515100.12	1,181.11	00179557
PS 42224204	05/15/09	12000069	Kentucky State Treasurer	120250.515100.13	4,724.45	00179557
PS 42224204	05/15/09	12000069	Kentucky State Treasurer	120105.403199	760.38-	00179557
PS 42224204	05/15/09	12000069	Kentucky State Treasurer	120105.241244	34,981.89-	00179557
PS 42224204	05/15/09	12000069	Kentucky State Treasurer	120105.241244	37,240.37	00179557
PS 42224204	05/15/09	12000069	Kentucky State Treasurer	120105.241244	69,335.09	00179557
PS 42224204	05/15/09	12000069	Kentucky State Treasurer	120201.515100.12	1,181.11	00179557
PS 42224204	05/15/09	12000069	Kentucky State Treasurer	120250.515100.13	4,724.45	00179557
PS 42224204	05/15/09	12000069	Kentucky State Treasurer	120105.403199	760.38-	00179557
PS 42224204	05/15/09	12000069	Kentucky State Treasurer	120105.241244	34,981.89-	00179557
PS 42224204	05/15/09	12000069	Kentucky State Treasurer	120105.241244	37,240.37	00179557
PS 42224204	05/15/09	12000069	Kentucky State Treasurer	120105.241244	69,335.09	00179557

Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS 42224205	05/15/09	12000069	Kentucky State Treasurer	120250.515100.13	2,952.77	00179558
PS 42224205	05/15/09	12000069	Kentucky State Treasurer	123005.241248	2,330.58	00179558
PS 42224205	05/15/09	12000069	Kentucky State Treasurer	120205.241248	122,233.30	00179558
PS 42224205	05/15/09	12000069	Kentucky State Treasurer	120250.515100.13	2,952.77	00179558
PS 42224205	05/15/09	12000069	Kentucky State Treasurer	123005.241248	2,330.58	00179558
PS 42224205	05/15/09	12000069	Kentucky State Treasurer	120205.241248	122,233.30	00179558
PS 42224205	05/15/09	12000069	Kentucky State Treasurer	120250.515100.13	2,952.77	00179558
PS 42224205	05/15/09	12000069	Kentucky State Treasurer	123005.241248	2,330.58	00179558
PS 42224205	05/15/09	12000069	Kentucky State Treasurer	120205.241248	122,233.30	00179558
PS 42224206	05/15/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	27.00	00179559
PS 42224206	05/15/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	16,158.81	00179559
PS 42224206	05/15/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	110.81	00179559
PS 42224206	05/15/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	102,289.05	00179559
PS 42224206	05/15/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	27.00	00179559
PS 42224206	05/15/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	16,158.81	00179559
PS 42224206	05/15/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	110.81	00179559
PS 42224206	05/15/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	102,289.05	00179559
PS 42224206	05/15/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	27.00	00179559
PS 42224206	05/15/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	16,158.81	00179559
PS 42224206	05/15/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	110.81	00179559
PS 42224206	05/15/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	102,289.05	00179559
PS 42224206	05/15/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	27.00	00179559
PS 42224206	05/15/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	16,158.81	00179559
PS 42224206	05/15/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	110.81	00179559
PS 42224206	05/15/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	102,289.05	00179559
PS 42224206	05/15/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	27.00	00179559
PS 42224206	05/15/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	16,158.81	00179559
PS 42224206	05/15/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	110.81	00179559
PS 42224206	05/15/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	102,289.05	00179559
PS 42224206	05/15/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	27.00	00179559
PS 42224206	05/15/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	16,158.81	00179559
PS 42224206	05/15/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	110.81	00179559
PS 42224206	05/15/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	102,289.05	00179559
PS 42224206	05/15/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	27.00	00179559
PS 42224206	05/15/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	16,158.81	00179559
PS 42224206	05/15/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	110.81	00179559
PS 42224206	05/15/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	102,289.05	00179559
PS 42224206	05/15/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	27.00	00179559
PS 42224206	05/15/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	16,158.81	00179559
PS 42224206	05/15/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	110.81	00179559
PS 42224206	05/15/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	102,289.05	00179559
PV 42224792	05/15/09	50478204	** NOT FOUND **	120105.141999	11.93	00029641951580515200
PV 42224792	05/15/09	50478205	** NOT FOUND **	120105.141999	7.44	00147291951580515200
PV 42224794	05/15/09	50474475	** NOT FOUND **	120105.141999	6.27	00522681951580515200
PV 42224795	05/15/09	50478206	** NOT FOUND **	120105.141999	.60	00604471951580515200
PV 42224795	05/15/09	50478206	** NOT FOUND **	120105.141230	18.97	01179901951580515200
PV 42224796	05/15/09	50478207	** NOT FOUND **	120105.141999	56.84	01478681951580515200
PV 42224797	05/15/09	50478208	** NOT FOUND **	120105.141999	2,282.93	01890561951580515200
PV 42224798	05/15/09	50478209	** NOT FOUND **	120105.141999	47.68	02346971951580515200
PV 42224799	05/15/09	50478210	** NOT FOUND **	120105.141999	30.02	03415651951580515200
PV 42224800	05/15/09	50478211	** NOT FOUND **	120105.141999	18.97	03426911951580515200
PV 42224801	05/15/09	50478212	** NOT FOUND **	120105.141999	9.55	03823541951580515200
PV 42224802	05/15/09	50478213	** NOT FOUND **	120105.141999	16.43	03944471951580515200
PV 42224803	05/15/09	50478214	** NOT FOUND **	120105.141999	16.43	03945561951580515200
PV 42224804	05/15/09	50478215	** NOT FOUND **	120105.141999	27.98	03951431951580515200
PV 42224805	05/15/09	50478216	** NOT FOUND **	120105.141999	16.43	03954441951580515200
PV 42224806	05/15/09	50478217	** NOT FOUND **	120105.141999	40.51	03962101951580515200
PV 42224807	05/15/09	50478218	** NOT FOUND **	120105.141999	89.80	03966691951580515200
PV 42224808	05/15/09	50478219	** NOT FOUND **	120105.141999	18.45	03970291951580515200
PV 42224809	05/15/09	50478220	** NOT FOUND **	120105.141999		

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42224810	05/15/09	50478221	** NOT FOUND **	129906.241249.001	.90	03971001951580515200
PV	42224810	05/15/09	50478221	** NOT FOUND **	129904.241249.001	.70	03971001951580515200
PV	42224810	05/15/09	50478221	** NOT FOUND **	120105.141999	11.50	03971001951580515200
PV	42224810	05/15/09	50478221	** NOT FOUND **	129906.241249.001	.90	03971001951580515200
PV	42224810	05/15/09	50478221	** NOT FOUND **	129904.241249.001	.70	03971001951580515200
PV	42224810	05/15/09	50478221	** NOT FOUND **	120105.141999	11.50	03971001951580515200
PV	42224810	05/15/09	50478221	** NOT FOUND **	129906.241249.001	.90	03971001951580515200
PV	42224810	05/15/09	50478221	** NOT FOUND **	129904.241249.001	.70	03971001951580515200
PV	42224810	05/15/09	50478221	** NOT FOUND **	120105.141999	11.50	03971001951580515200
PV	42224810	05/15/09	50478221	** NOT FOUND **	129906.241249.001	.90	03971001951580515200
PV	42224810	05/15/09	50478221	** NOT FOUND **	129904.241249.001	.70	03971001951580515200
PV	42224810	05/15/09	50478221	** NOT FOUND **	120105.141999	19.65	03985801951580515200
PV	42224810	05/15/09	50478221	** NOT FOUND **	120105.141999	16.12	03986131951580515200
PV	42224810	05/15/09	50478221	** NOT FOUND **	120105.141999	32.64	03988811951580515200
PV	42224810	05/15/09	50478221	** NOT FOUND **	120105.141999	1.59	03998031951580515200
PV	42224810	05/15/09	50478221	** NOT FOUND **	120105.141999	11.93	04001061951580515200
PV	42224810	05/15/09	50478221	** NOT FOUND **	120105.141999	5.20	04009931951580515200
PV	42224810	05/15/09	50478221	** NOT FOUND **	120105.141999	19.07	04010011951580515200
PV	42224810	05/15/09	50478221	** NOT FOUND **	120105.141999	12.34	04016641951580515200
PV	42224810	05/15/09	50478221	** NOT FOUND **	120105.141999	56.39	04022761951580515200
PV	42224810	05/15/09	50478221	** NOT FOUND **	129904.241249.001	5.44	04026631951580515200
PV	42224810	05/15/09	50478221	** NOT FOUND **	120105.141999	8.46	04026631951580515200
PV	42224810	05/15/09	50478221	** NOT FOUND **	120105.141999	8.46	04026631951580515200
PV	42224810	05/15/09	50478221	** NOT FOUND **	120105.141999	32.11	04031651951580515200
PV	42224810	05/15/09	50478221	** NOT FOUND **	120105.141999	10.94	04152621951580515200
PV	42224810	05/15/09	50478221	** NOT FOUND **	129906.241249.001	.90	04214401951580515200
PV	42224810	05/15/09	50478221	** NOT FOUND **	129904.241249.001	.70	04214401951580515200
PV	42224810	05/15/09	50478221	** NOT FOUND **	120105.141999	16.43	04214401951580515200
PV	42224810	05/15/09	50478221	** NOT FOUND **	129906.241249.001	.90	04214401951580515200
PV	42224810	05/15/09	50478221	** NOT FOUND **	129904.241249.001	.70	04214401951580515200
PV	42224810	05/15/09	50478221	** NOT FOUND **	120105.141999	16.43	04214401951580515200
PV	42224810	05/15/09	50478221	** NOT FOUND **	129906.241249.001	.90	04214401951580515200
PV	42224810	05/15/09	50478221	** NOT FOUND **	129904.241249.001	.70	04214401951580515200
PV	42224810	05/15/09	50478221	** NOT FOUND **	120105.141999	45.00	04263101951580515200
PV	42224810	05/15/09	50478221	** NOT FOUND **	120105.141999	18.97	04264291951580515200
PV	42224810	05/15/09	50478221	** NOT FOUND **	120105.141999	69.56	04274161951580515200
PV	42224810	05/15/09	50478221	** NOT FOUND **	120105.141999	18.97	04430281951580515200
PV	42224810	05/15/09	50478221	** NOT FOUND **	120105.141999	17.21	04474471951580515200
PV	42224810	05/15/09	50478221	** NOT FOUND **	120105.141999	16.43	04684901951580515200
PV	42224810	05/15/09	50478221	** NOT FOUND **	120105.141999	21.85	04727951951580515200
PV	42224810	05/15/09	50478221	** NOT FOUND **	120105.141999	2.54	04774641951580515200
PV	42224810	05/15/09	50478221	** NOT FOUND **	120105.141999	2.54	04774641951580515200
PV	42224810	05/15/09	50478221	** NOT FOUND **	120105.141999	.20	04983501951580515200
PV	42224810	05/15/09	50478221	** NOT FOUND **	120105.141999	16.43	05024231951580515200
PV	42224810	05/15/09	50478221	** NOT FOUND **	129904.241249.001	11.42	05029861951580515200
PV	42224810	05/15/09	50478221	** NOT FOUND **	120105.141999	18.59	05029861951580515200
PV	42224810	05/15/09	50478221	** NOT FOUND **	129904.241249.001	11.42	05029861951580515200
PV	42224810	05/15/09	50478221	** NOT FOUND **	120105.141999	18.59	05029861951580515200
PV	42224810	05/15/09	50478221	** NOT FOUND **	120105.141999	10.07	05098731951580515200
PV	42224810	05/15/09	50478221	** NOT FOUND **	120105.141999	19.65	05100841951580515200
PV	42224810	05/15/09	50478221	** NOT FOUND **	120105.141999	29.92	05192221951580515200

CR Cable Construction Inc

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KVVOUCHREG

Do Document TY Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42224839	05/15/09	50478246	** NOT FOUND **	120105.141999	14.47	05245151951580515200
PV 42224840	05/15/09	50478247	** NOT FOUND **	120105.141999	1.67	05264331951580515200
PV 42224841	05/15/09	50478248	** NOT FOUND **	129904.241249.001	54.23	05281791951580515200
PV 42224842	05/15/09	50478248	** NOT FOUND **	120105.141999	29.20	05281791951580515200
PV 42224843	05/15/09	50478248	** NOT FOUND **	129904.241249.001	54.23	05281791951580515200
PV 42224844	05/15/09	50478248	** NOT FOUND **	120105.141999	29.20	05281791951580515200
PV 42224845	05/15/09	50478248	** NOT FOUND **	120105.141999	8.41	05287851951580515200
PV 42224846	05/15/09	50393886	** NOT FOUND **	120105.141999	22.00	05290701951580515200
PV 42224847	05/15/09	50478250	** NOT FOUND **	129906.241249.001	3.00	05308531951580515200
PV 42224848	05/15/09	50478250	** NOT FOUND **	129904.241249.001	2.33	05308531951580515200
PV 42224849	05/15/09	50478250	** NOT FOUND **	120105.141999	5.60	05308531951580515200
PV 42224850	05/15/09	50478250	** NOT FOUND **	120105.141999	3.00	05308531951580515200
PV 42224851	05/15/09	50478250	** NOT FOUND **	129906.241249.001	3.00	05308531951580515200
PV 42224852	05/15/09	50478250	** NOT FOUND **	120105.141999	5.60	05308531951580515200
PV 42224853	05/15/09	50478250	** NOT FOUND **	120105.141999	26.00	05310651951580515200
PV 42224854	05/15/09	50478251	** NOT FOUND **	120105.141999	18.97	05314671951580515200
PV 42224855	05/15/09	50478251	** NOT FOUND **	120105.141999	98	05314761951580515200
PV 42224856	05/15/09	50478253	** NOT FOUND **	120105.141999	38.95	05314931951580515200
PV 42224857	05/15/09	50395357	** NOT FOUND **	120105.241230	38.95--	05314931951580515200
PV 42224858	05/15/09	50478254	** NOT FOUND **	120105.141999	16.04	05338921951580515200
PV 42224859	05/15/09	50478255	** NOT FOUND **	120105.141999	9.26	05389291951580515200
PV 42224860	05/15/09	50467615	** NOT FOUND **	120105.141999	14.21	05418041951580515200
PV 42224861	05/15/09	50478256	** NOT FOUND **	120105.141999	21.36	05425751951580515200
PV 42224862	05/15/09	50478257	** NOT FOUND **	120105.141999	867.96	05434701951580515200
PV 42224863	05/15/09	50478258	** NOT FOUND **	120105.141999	.85	05434701951580515200
PV 42224864	05/15/09	50478258	** NOT FOUND **	120105.241230	.85--	05434701951580515200
PV 42224865	05/15/09	50478259	** NOT FOUND **	120105.141999	14.47	05438871951580515200
PV 42224866	05/15/09	50478260	** NOT FOUND **	120105.141999	1.25	05507251951580515200
PV 42224867	05/15/09	50478261	** NOT FOUND **	129904.241249.001	33.65	05554501951580515200
PV 42224868	05/15/09	50478261	** NOT FOUND **	120105.141999	21.27	05554501951580515200
PV 42224869	05/15/09	50478261	** NOT FOUND **	129904.241249.001	33.65	05554501951580515200
PV 42224870	05/15/09	50478262	** NOT FOUND **	120105.141999	21.27	05554501951580515200
PV 42224871	05/15/09	50478262	** NOT FOUND **	120105.141999	11.93	05566941951580515200
PV 42224872	05/15/09	50478262	** NOT FOUND **	120105.141999	11.93	05566941951580515200
PV 42224873	05/15/09	50478262	** NOT FOUND **	120105.141999	3.29	05575591951580515200
PV 42224874	05/15/09	50478264	** NOT FOUND **	120105.141999	25.92	05584981951580515200
PV 42224875	05/15/09	50478266	** NOT FOUND **	120105.141999	14.97	05611531951580515200
PV 42224876	05/15/09	50478267	** NOT FOUND **	129906.241249.001	2.55	05642441951580515200
PV 42224877	05/15/09	50478267	** NOT FOUND **	129904.241249.001	16.32	05642441951580515200
PV 42224878	05/15/09	50478267	** NOT FOUND **	120105.141999	16.85	05642441951580515200
PV 42224879	05/15/09	50478267	** NOT FOUND **	120105.141999	29.20	05642441951580515200
PV 42224880	05/15/09	50478267	** NOT FOUND **	129906.241249.001	2.55	05642441951580515200
PV 42224881	05/15/09	50478267	** NOT FOUND **	129904.241249.001	16.32	05642441951580515200
PV 42224882	05/15/09	50478267	** NOT FOUND **	120105.141999	16.85	05642441951580515200
PV 42224883	05/15/09	50478267	** NOT FOUND **	120105.141999	29.20	05642441951580515200
PV 42224884	05/15/09	50478267	** NOT FOUND **	129906.241249.001	2.55	05642441951580515200
PV 42224885	05/15/09	50478267	** NOT FOUND **	129904.241249.001	16.32	05642441951580515200
PV 42224886	05/15/09	50478267	** NOT FOUND **	120105.141999	16.85	05642441951580515200
PV 42224887	05/15/09	50478267	** NOT FOUND **	120105.141999	29.20	05642441951580515200
PV 42224888	05/15/09	50478267	** NOT FOUND **	129906.241249.001	2.55	05642441951580515200
PV 42224889	05/15/09	50478267	** NOT FOUND **	129904.241249.001	16.32	05642441951580515200
PV 42224890	05/15/09	50478267	** NOT FOUND **	120105.141999	16.85	05642441951580515200
PV 42224891	05/15/09	50478267	** NOT FOUND **	120105.141999	29.20	05642441951580515200
PV 42224892	05/15/09	50478267	** NOT FOUND **	129906.241249.001	2.55	05642441951580515200
PV 42224893	05/15/09	50478267	** NOT FOUND **	129904.241249.001	16.32	05642441951580515200
PV 42224894	05/15/09	50478267	** NOT FOUND **	120105.141999	16.85	05642441951580515200
PV 42224895	05/15/09	50478267	** NOT FOUND **	120105.141999	29.20	05642441951580515200
PV 42224896	05/15/09	50478267	** NOT FOUND **	129906.241249.001	2.55	05642441951580515200
PV 42224897	05/15/09	50478267	** NOT FOUND **	129904.241249.001	16.32	05642441951580515200
PV 42224898	05/15/09	50478267	** NOT FOUND **	120105.141999	16.85	05642441951580515200
PV 42224899	05/15/09	50478267	** NOT FOUND **	120105.141999	29.20	05642441951580515200
PV 42224900	05/15/09	50478267	** NOT FOUND **	129906.241249.001	2.55	05642441951580515200



Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42224863	05/15/09	50478267	** NOT FOUND **	129904.241249.001	16.32	05642441951580515200
PV	42224863	05/15/09	50478267	** NOT FOUND **	120105.141999	16.85	05642441951580515200
PV	42224863	05/15/09	50478267	** NOT FOUND **	120105.141999	29.20	05642441951580515200
PV	42224284	05/18/09	50118470	Bridgestone Americas	120114.550000.16	2,706.39	89020361
PV	42224622	05/18/09	12000978	Perfection Group Inc	120114.675000.26	867.00	LEX5179C
PV	42224625	05/18/09	50065590	Happy's General Contracting	120114.535000.16	270.00	278
PV	42224773	05/18/09	12001123	Hales Cleaning Service	120114.575000.16	1,127.50	169
PV	42224871	05/18/09	50395049	Interspace Limited LLC	120200.105275.31	4,055.00	38191
PV	42224873	05/18/09	12000978	Perfection Group Inc	120206.535000.14	168.00	LEX5178C
PV	42224877	05/18/09	50395049	Interspace Limited LLC	120200.105275.31	1,500.16	38179
PV	42224880	05/18/09	50335986	Granger	120206.575000.14	98.83	9891973027
PV	42224881	05/18/09	50335986	Granger	120206.575000.14	86.20	9894249268
PV	42224896	05/18/09	50335986	Granger	120206.575000.14	190.81	9895524768
PV	42224898	05/18/09	12001123	Hales Cleaning Service	120206.575000.14	593.00	171
PV	42224901	05/18/09	12000593	Yale Kentuckiana Inc	120119.550000.16	182.68	S10652
PV	42224907	05/18/09	50415557	Christophor Excavating	120206.535000.14	2,025.00	050409
PV	42224907	05/18/09	50415557	Christophor Excavating	120105.335000.16	3,285.00	050409
PV	42224907	05/18/09	50415557	Christophor Excavating	120201.535000.13	840.00	050409
PV	42224907	05/18/09	50415557	Christophor Excavating	120206.535000.14	1,440.00	050409
PV	42224907	05/18/09	50415557	Christophor Excavating	120201.575000.13	425.00	050409
PV	42224907	05/18/09	50415557	Christophor Excavating	120250.575500.13	575.00	050409
PV	42224907	05/18/09	50415557	Christophor Excavating	120250.535000.13	2,862.00	050409
PV	42224907	05/18/09	50415557	Christophor Excavating	120251.575500.13	2,782.00	050409
PV	42224907	05/18/09	50415557	Christophor Excavating	120251.535000.13	8,713.00	050409
PV	42224921	05/18/09	10001341	USA Blue Book	120250.575000.13	88.19	810345
PV	42224928	05/18/09	12000934	Stoll Keenon Ogden PLLC	120115.533000.16	4,015.60	617329
PV	42224928	05/18/09	12000934	Stoll Keenon Ogden PLLC	120105.187007	1,740.00	617329
PV	42224936	05/18/09	12000934	Stoll Keenon Ogden PLLC	120105.187007	8,014.66	617331
PV	42224985	05/18/09	50110721	ADT Security Services	120200.105275.31	3,244.00	90563388
PV	42224990	05/18/09	50110721	ADT Security Services	120200.105275.31	3,244.00	90563388
PV	42225193	05/18/09	50420132	Reynolds Rogers LLC	120205.234200	73,358.11	10KYWTP
PV	42225193	05/18/09	50420132	Reynolds Rogers LLC	120200.105280.31	73,358.11	10KYWTP
PV	42225193	05/18/09	50420132	Reynolds Rogers LLC	120200.105275.31	1,393,804.11	10KYWTP
PV	42225193	05/18/09	50420132	Reynolds Rogers LLC	120205.234200	64,141.82	10KYWTP
PV	42225193	05/18/09	50420132	Reynolds Rogers LLC	120200.105280.31	64,141.82	10KYWTP
PS	42225529	05/18/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	1,218,694.50	10KYWTP
PS	42225529	05/18/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	58.65	00179691
PS	42225529	05/18/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	13,952.00	00179691
PS	42225529	05/18/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	39.98	00179691
PS	42225529	05/18/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	128,061.44	00179691
PS	42225529	05/18/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	58.65	00179691
PS	42225529	05/18/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	13,952.00	00179691
PS	42225529	05/18/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	39.98	00179691
PS	42225529	05/18/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	128,061.44	00179691
PS	42225529	05/18/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	58.65	00179691
PS	42225529	05/18/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	13,952.00	00179691
PS	42225529	05/18/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	39.98	00179691
PS	42225529	05/18/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	128,061.44	00179691
PS	42225529	05/18/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	58.65	00179691

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document G/L Address Mailing Invoice  
TY Number Date Number Name Number

Account Number

Amount

Number

Do TY	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	42225529	05/18/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	13,952.00	00179691
PS	42225529	05/18/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	39.98	00179691
PS	42225529	05/18/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	128,061.44	00179691
PS	42225529	05/18/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	58.65	00179691
PS	42225529	05/18/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	13,952.00	00179691
PS	42225529	05/18/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	39.98	00179691
PS	42225529	05/18/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	128,061.44	00179691
PV	42225603	05/18/09	10007572	US Pipe & Foundry Co LLC	120205.151100	1.11	90289128
PV	42225603	05/18/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.07	90289128
PV	42225603	05/18/09	10007572	US Pipe & Foundry Co LLC	120105.575000.16	10.20	90289128
PV	42225603	05/18/09	10007572	US Pipe & Foundry Co LLC	120105.241238	18.00	90289128
PV	42225603	05/18/09	10007572	US Pipe & Foundry Co LLC	120105.241238	11.52	90289128
PV	42225603	05/18/09	10007572	US Pipe & Foundry Co LLC	120105.241238	21.60	90289128
PV	42225603	05/18/09	10007572	US Pipe & Foundry Co LLC	120105.241238	3.60	90289128
PV	42225603	05/18/09	10007572	US Pipe & Foundry Co LLC	120105.241238	26.88	90289128
PV	42225603	05/18/09	10007572	US Pipe & Foundry Co LLC	120105.241238	15.36	90289128
PV	42225603	05/18/09	10007572	US Pipe & Foundry Co LLC	120105.241238	1,080.80	90289128
PV	42225603	05/18/09	10007572	US Pipe & Foundry Co LLC	120105.575000.16	170.00	90289128
PV	42225603	05/18/09	10007572	US Pipe & Foundry Co LLC	120105.241238	300.00	90289128
PV	42225603	05/18/09	10007572	US Pipe & Foundry Co LLC	120105.241238	192.00	90289128
PV	42225603	05/18/09	10007572	US Pipe & Foundry Co LLC	120105.241238	360.00	90289128
PV	42225603	05/18/09	10007572	US Pipe & Foundry Co LLC	120105.241238	60.00	90289128
PV	42225603	05/18/09	10007572	US Pipe & Foundry Co LLC	120105.241238	448.00	90289128
PV	42225603	05/18/09	10007572	US Pipe & Foundry Co LLC	120105.241238	256.00	90289128
PV	42225603	05/18/09	10007572	US Pipe & Foundry Co LLC	120105.241238	18,013.38	90289128
PD	42225604	05/18/09	10007572	US Pipe & Foundry Co LLC	120105.575000.16	180.20	90290374
PV	42225669	05/18/09	17010165	Univar USA Inc	120105.241237	7,353.20	205642
PV	42225669	05/18/09	17010165	Univar USA Inc	120105.241237	111.90	CI029986
PV	42225670	05/18/09	10007572	US Pipe & Foundry Co LLC	120105.241237	1,865.00	CI029986
PV	42225670	05/18/09	10007572	US Pipe & Foundry Co LLC	120205.151100	5.22	90290469
PV	42225670	05/18/09	10007572	US Pipe & Foundry Co LLC	120105.241238	2.34	90290469
PV	42225670	05/18/09	10007572	US Pipe & Foundry Co LLC	120105.241238	3.06	90290469
PV	42225670	05/18/09	10007572	US Pipe & Foundry Co LLC	120105.241238	39.00	90290469
PV	42225670	05/18/09	10007572	US Pipe & Foundry Co LLC	120105.241238	87.08	90290469
PV	42225670	05/18/09	10007572	US Pipe & Foundry Co LLC	120105.241238	51.00	90290469
PV	42226308	05/19/09	17010165	Univar USA Inc	120105.241237	7.20	CI030293
PV	42226308	05/19/09	17010165	Univar USA Inc	120105.241237	120.00	CI030293
PV	42226310	05/19/09	17010165	Univar USA Inc	120105.241237	5,032.00	CI030292
PS	42226577	05/19/09	28002234	KENTUCKY STATE TREASURER	120251.515100.13	13,250.00	00179750
PS	42226577	05/19/09	28002234	KENTUCKY STATE TREASURER	120250.515100.12	5,539.00	00179750
PS	42226577	05/19/09	28002234	KENTUCKY STATE TREASURER	120251.515100.13	13,250.00	00179750
PS	42226577	05/19/09	28002234	KENTUCKY STATE TREASURER	120250.515100.12	5,539.00	00179750
PV	42226699	05/19/09	18543530	Mueller Co	120105.241238	9.84	1789672
PV	42226699	05/19/09	18543530	Mueller Co	120105.241238	164.05	1789672
PV	42226700	05/19/09	18543530	Mueller Co	120105.241238	189.05	1789671
PV	42226700	05/19/09	18543530	Mueller Co	120105.241238	3,150.90	1789671
PV	42226702	05/19/09	18543530	Mueller Co	120105.241238	19.69	1789670
PV	42226702	05/19/09	18543530	Mueller Co	120105.241238	328.10	1789670
PV	42226703	05/19/09	17010165	Univar USA Inc	120105.241237	16.56	CI031151
PV	42226703	05/19/09	17010165	Univar USA Inc	120105.241237	276.00	CI031151
PV	42226726	05/19/09	27003156	Neptune Technology Group Inc	120200.105150.21	.01	N216231
PV	42226726	05/19/09	27003156	Neptune Technology Group Inc	120105.241236	487.43	N216231
PV	42226726	05/19/09	27003156	Neptune Technology Group Inc	120105.241236	1,793.93	N216231

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document TY Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42226726	05/19/09	27003156	Neptune Technology Group Inc	120105.241236	8,123.75	N216231
PV 42226726	05/19/09	27003156	Neptune Technology Group Inc	120105.241236	29,898.75	N216231
PV 42226733	05/19/09	50311158	Neofunds by Neopost	120105.575660.16	1,515.00	7900044780362673MAY0
PV 42226734	05/19/09	12005297	Murray Guard Inc	120119.575711.16	2,668.64	257494
PV 42226736	05/19/09	12005297	Murray Guard Inc	120119.575711.16	715.20	7765
PV 42226737	05/19/09	12000905	Dix & Associates Pipeline In	120200.105275.21	50,085.00	09388
PV 42226738	05/19/09	12001099	Laser Images Inc	120206.575620.16	128.98	AR75269
PV 42226739	05/19/09	5001385	Volt Management Corp	120206.535000.15	1,112.00	20502731
PV 42226740	05/19/09	5001385	Volt Management Corp	120206.535000.15	556.00	20418429
PS 42226904	05/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	48.15	00179773
PS 42226904	05/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	29,254.00	00179773
PS 42226904	05/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	20.16	00179773
PS 42226904	05/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	213,467.36	00179773
PS 42226904	05/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	48.15	00179773
PS 42226904	05/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	29,254.00	00179773
PS 42226904	05/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	20.16	00179773
PS 42226904	05/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	213,467.36	00179773
PS 42226904	05/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	48.15	00179773
PS 42226904	05/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	29,254.00	00179773
PS 42226904	05/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	20.16	00179773
PS 42226904	05/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	213,467.36	00179773
PS 42226904	05/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	48.15	00179773
PS 42226904	05/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	29,254.00	00179773
PS 42226904	05/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	20.16	00179773
PS 42226904	05/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	213,467.36	00179773
PS 42226904	05/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	48.15	00179773
PS 42226904	05/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	29,254.00	00179773
PS 42226904	05/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	20.16	00179773
PS 42226904	05/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	213,467.36	00179773
PV 42227043	05/20/09	17001402	Garney Construction Inc	120205.234200	7,433.54	011B
PV 42227043	05/20/09	17001402	Garney Construction Inc	120200.105280.31	7,433.54	011B
PV 42227043	05/20/09	17001402	Garney Construction Inc	120200.105275.31	290,298.06	011B
PV 42227043	05/20/09	17001402	Garney Construction Inc	120205.234200	17,319.44	011B
PV 42227043	05/20/09	17001402	Garney Construction Inc	120200.105280.31	17,319.44	011B
PV 42227043	05/20/09	17001402	Garney Construction Inc	120200.105275.31	675,458.16	011B
PS 42227664	05/20/09	50419075	William White - ACH	120200.105275.21	6,375.00	20
PS 42227664	05/20/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	6.75	00179836
PS 42227664	05/20/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	22,575.76	00179836
PS 42227664	05/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	173.00	00179836
PS 42227664	05/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	257,503.45	00179836
PS 42227664	05/20/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	6.75	00179836
PS 42227664	05/20/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	22,575.76	00179836
PS 42227664	05/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	173.00	00179836
PS 42227664	05/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	257,503.45	00179836
PS 42227664	05/20/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	6.75	00179836
PS 42227664	05/20/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	22,575.76	00179836
PS 42227664	05/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	173.00	00179836
PS 42227664	05/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	257,503.45	00179836
PS 42227664	05/20/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	6.75	00179836



Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
T7	42226818	05/22/09	50009609	Division of Child Support	120105.241220.008	200.30	100 051909154636
T7	42226818	05/22/09	50009609	Division of Child Support	120105.241220.008	225.00	100 051909154636
T7	42226818	05/22/09	50009609	Division of Child Support	120105.241220.008	129.23	100 051909154636
T7	42226818	05/22/09	50009609	Division of Child Support	120105.241220.008	362.15	100 051909154636
T7	42226818	05/22/09	50009609	Division of Child Support	120105.241220.008	282.84	100 051909154637
T7	42226818	05/22/09	50009609	Division of Child Support	120105.241220.008	200.00	100 051909154637
T7	42226818	05/22/09	50009609	Division of Child Support	120105.241220.008	200.30	100 051909154637
T7	42226818	05/22/09	50009609	Division of Child Support	120105.241220.008	225.00	100 051909154637
T7	42226818	05/22/09	50009609	Division of Child Support	120105.241220.008	129.23	100 051909154637
T7	42226818	05/22/09	50009609	Division of Child Support	120105.241220.008	362.15	100 051909154638
T7	42226818	05/22/09	50009609	Division of Child Support	120105.241220.008	282.84	100 051909154639
T7	42226818	05/22/09	50009609	Division of Child Support	120105.241220.008	200.00	100 051909154639
T7	42226818	05/22/09	50009609	Division of Child Support	120105.241220.008	200.30	100 051909154639
T7	42226818	05/22/09	50009609	Division of Child Support	120105.241220.008	225.00	100 051909154639
T7	42226818	05/22/09	50009609	Division of Child Support	120105.241220.008	129.23	100 051909154640
T7	42226818	05/22/09	50009609	Division of Child Support	120105.241220.008	362.15	100 051909154640
T7	42226818	05/22/09	50009609	Division of Child Support	120105.241220.008	282.84	100 051909154640
T7	42226818	05/22/09	50009609	Division of Child Support	120105.241220.008	200.00	100 051909154640
T7	42226818	05/22/09	50009609	Division of Child Support	120105.241220.008	200.30	100 051909154640
T7	42226818	05/22/09	50009609	Division of Child Support	120105.241220.008	225.00	100 051909154640
T7	42226818	05/22/09	50009609	Division of Child Support	120105.241220.008	129.23	100 051909154640
T7	42226818	05/22/09	50009609	Division of Child Support	120105.241220.008	362.15	100 051909154640
PV	42229404	05/22/09	18529383	JCM Industries Inc	120105.241238	29.70	239271
PV	42229404	05/22/09	18529383	JCM Industries Inc	120105.241238	27.96	239271
PV	42229404	05/22/09	18529383	JCM Industries Inc	120105.241238	495.00	239271
PV	42229404	05/22/09	18529383	JCM Industries Inc	120105.241238	466.00	239271
PV	42229406	05/22/09	50141748	Brenntag Mid South Inc	120105.241237	583.97	BMS652276
PV	42229406	05/22/09	50141748	Brenntag Mid South Inc	120105.241237	9,732.75	BMS652277
PV	42229407	05/22/09	50141748	Brenntag Mid South Inc	120105.241237	52.92	BMS652277
PV	42229407	05/22/09	50141748	Brenntag Mid South Inc	120105.241237	882.00	BMS652277
PV	42229408	05/22/09	10007572	US Pipe & Foundry Co LLC	120200.105150.21	5.22	90290842
PV	42229408	05/22/09	10007572	US Pipe & Foundry Co LLC	120105.241236	6.36	90290842
PV	42229408	05/22/09	10007572	US Pipe & Foundry Co LLC	120105.241236	11.58	90290842
PV	42229408	05/22/09	10007572	US Pipe & Foundry Co LLC	120200.105150.21	87.08	90290842
PV	42229408	05/22/09	10007572	US Pipe & Foundry Co LLC	120105.241236	106.00	90290842
PV	42229408	05/22/09	10007572	US Pipe & Foundry Co LLC	120105.241236	193.00	90290842
PV	42229409	05/22/09	50270897	FEI	120105.241238	4.30	1567360
PV	42229409	05/22/09	50270897	FEI	120105.241238	20.70	1567360
PV	42229409	05/22/09	50270897	FEI	120105.241238	71.60	1567360
PV	42229409	05/22/09	50270897	FEI	120105.241238	345.00	1567360
PV	42229409	05/22/09	50270897	FEI	120105.241238	4.30	1567360
PV	42229409	05/22/09	50270897	FEI	120105.241238	20.70	1567360
PV	42229409	05/22/09	50270897	FEI	120105.241238	71.60	1567360
PV	42229409	05/22/09	50270897	FEI	120105.241238	345.00	1567360
PV	42229410	05/22/09	18513322	Delta Chemical Corp	120105.241237	7,529.90	205814
PV	42229411	05/22/09	18513322	Delta Chemical Corp	120105.241237	7,114.50	205831
PV	42229425	05/22/09	17001402	Garney Construction Inc	120205.234200	15,314.21	011A

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document TY Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42229425	05/22/09	17001402	Garney Construction Inc	120200.105280.21	15,314.20	011A
PV 42229425	05/22/09	17001402	Garney Construction Inc	120200.105275.21	597,253.95	011A
PV 42229425	05/22/09	17001402	Garney Construction Inc	120205.234200	17,870.21	011A
PV 42229425	05/22/09	17001402	Garney Construction Inc	120200.105280.21	17,870.21	011A
PV 42229425	05/22/09	17001402	Garney Construction Inc	120200.105275.21	696,938.31	011A
PV 42229430	05/22/09	50093241	James E Salser	120205.182000	1,683.51	040709A
PV 42229432	05/22/09	22002806	CJ Hughes Construction Co In	120200.105275.21	2,496.50	0903337
PV 42229437	05/22/09	12000582	Stephen Hillenmeyer Landscap	120201.535000.13	1,001.83	30825
PV 42229441	05/22/09	50184771	Kentucky American Water	120251.575830.11	1,480.61	1204131146MAY09
PV 42229446	05/22/09	22002806	CJ Hughes Construction Co In	120200.105275.21	2,530.00	0903338
PV 42229450	05/22/09	22002806	CJ Hughes Construction Co In	120205.234200	3,785.80	0903339
PV 42229450	05/22/09	22002806	CJ Hughes Construction Co In	120200.105280.21	34,072.20	0903339
PV 42229470	05/22/09	27002850	Gannett Fleming Companies	120200.105275.31	39,308.27	047225404922
PV 42229472	05/22/09	27002850	Gannett Fleming Companies	120200.105275.31	17,862.00	047225504923
PV 42229474	05/22/09	27002850	Gannett Fleming Companies	120200.105275.31	499.67	047225604924
PV 42229511	05/22/09	50366889	Cedarchem LLC	120205.151300	3.30-	3674
PV 42229511	05/22/09	50366889	Cedarchem LLC	120105.241237	82.50	3674
PV 42229511	05/22/09	50366889	Cedarchem LLC	120205.151300	55.00-	3674
PV 42229511	05/22/09	50366889	Cedarchem LLC	120105.241237	1,375.00	3674
PS 42229645	05/22/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	34.50	00179971
PS 42229645	05/22/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,997.19	00179971
PS 42229645	05/22/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	161.56	00179971
PS 42229645	05/22/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	128,960.20	00179971
PS 42229645	05/22/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	34.50	00179971
PS 42229645	05/22/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,997.19	00179971
PS 42229645	05/22/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	161.56	00179971
PS 42229645	05/22/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	128,960.20	00179971
PS 42229645	05/22/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	34.50	00179971
PS 42229645	05/22/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,997.19	00179971
PS 42229645	05/22/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	161.56	00179971
PS 42229645	05/22/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	128,960.20	00179971
PS 42229645	05/22/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	34.50	00179971
PS 42229645	05/22/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,997.19	00179971
PS 42229645	05/22/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	161.56	00179971
PS 42229645	05/22/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	128,960.20	00179971
PS 42229645	05/22/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	34.50	00179971
PS 42229645	05/22/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,997.19	00179971
PS 42229645	05/22/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	161.56	00179971
PS 42229645	05/22/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	128,960.20	00179971
PV 42229709	05/22/09	5000948	CheckFreePay Corporation	120105.575100.15	7,241.95	90266906
PV 42232050	05/22/09	50479470	** NOT FOUND **	120105.141999	195.87	00019552002320522200
PV 42232051	05/22/09	50479471	** NOT FOUND **	120105.141999	858.99	00741782002320522200
PV 42232052	05/22/09	50479472	** NOT FOUND **	120105.141999	39.75	00759252002320522200
PV 42232053	05/22/09	50479473	** NOT FOUND **	120105.141999	28.75-	00938382002320522200
PV 42232053	05/22/09	50479473	** NOT FOUND **	120105.141999	176.32	00938382002320522200
PV 42232053	05/22/09	50479473	** NOT FOUND **	120105.141999	28.75-	00938382002320522200
PV 42232053	05/22/09	50479473	** NOT FOUND **	120105.141999	176.32	00938382002320522200
PV 42232054	05/22/09	50479474	** NOT FOUND **	120105.141999	22.58	00997042002320522200

Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHREG

Do Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42232055	05/22/09	50479475	** NOT FOUND **	120105.141999	24.15	0325222002320522200
PV	42232055	05/22/09	50479475	** NOT FOUND **	120105.241230	24.15	0325222002320522200
PV	42232056	05/22/09	50479476	** NOT FOUND **	120105.141999	16.04	0326232200232052200
PV	42232057	05/22/09	50392539	** NOT FOUND **	120105.141999	16.43	0449855200232052200
PV	42232058	05/22/09	50479477	** NOT FOUND **	120105.141999	113.68	0459869200232052200
PV	42232059	05/22/09	50479478	** NOT FOUND **	120105.141999	1.20	0474238200232052200
PV	42232060	05/22/09	50479479	** NOT FOUND **	120105.141999	36.09	0485154200232052200
PV	42232061	05/22/09	50479480	** NOT FOUND **	120105.141999	50.82	0505799200232052200
PV	42232062	05/22/09	50479481	** NOT FOUND **	120105.141999	.04	0522006200232052200
PV	42232062	05/22/09	50479481	** NOT FOUND **	120105.241230	.04	0522006200232052200
PV	42232063	05/22/09	50479482	** NOT FOUND **	120105.141999	365.09	052303200232052200
PV	42232064	05/22/09	50479483	** NOT FOUND **	120105.141999	11.93	0525999200232052200
PV	42232065	05/22/09	50479484	** NOT FOUND **	120105.141999	24.82	05288511200232052200
PV	42232066	05/22/09	50479485	** NOT FOUND **	120105.141999	24.82	05288511200232052200
PV	42232067	05/22/09	50479486	** NOT FOUND **	120105.141999	17.25	0528883200232052200
PV	42232068	05/22/09	50479487	** NOT FOUND **	120105.141999	348.18	053006200232052200
PV	42232069	05/22/09	50479488	** NOT FOUND **	120105.141999	11.93	0532564200232052200
PV	42232070	05/22/09	50479489	** NOT FOUND **	120105.141999	139.87	0536814200232052200
PV	42232071	05/22/09	50479490	** NOT FOUND **	120105.141999	243.60	0539383200232052200
PV	42232071	05/22/09	50479490	** NOT FOUND **	129904.241249.001	53.02	0539706200232052200
PV	42232071	05/22/09	50479490	** NOT FOUND **	120105.141999	26.80	0539706200232052200
PV	42232071	05/22/09	50479490	** NOT FOUND **	120105.141999	26.80	0539706200232052200
PV	42232071	05/22/09	50479490	** NOT FOUND **	120105.141999	196.83	0539706200232052200
PV	42232071	05/22/09	50479490	** NOT FOUND **	120105.141999	196.83	0539706200232052200
PV	42232071	05/22/09	50479490	** NOT FOUND **	120105.141999	26.74	0540916200232052200
PV	42232071	05/22/09	50479492	** NOT FOUND **	120105.141999	11.77	0541097200232052200
PV	42232074	05/22/09	50479493	** NOT FOUND **	120105.141999	150.00	0543271200232052200
PV	42232075	05/22/09	50479494	** NOT FOUND **	120105.141999	34.52	0546314200232052200
PV	42232076	05/22/09	50479495	** NOT FOUND **	120105.141999	12.71	0550570200232052200
PV	42232077	05/22/09	50479496	** NOT FOUND **	120105.141999	16.49	0551525200232052200
PV	42232078	05/22/09	50479497	** NOT FOUND **	129906.241249.001	4.50	0564232200232052200
PV	42232078	05/22/09	50479497	** NOT FOUND **	129904.241249.001	14.06	0564232200232052200
PV	42232078	05/22/09	50479497	** NOT FOUND **	120105.141999	23.68	0564232200232052200
PV	42232078	05/22/09	50479497	** NOT FOUND **	120105.141999	84.06	0564232200232052200
PV	42232078	05/22/09	50479497	** NOT FOUND **	129906.241249.001	4.50	0564232200232052200
PV	42232078	05/22/09	50479497	** NOT FOUND **	129904.241249.001	14.06	0564232200232052200
PV	42232078	05/22/09	50479497	** NOT FOUND **	120105.141999	23.68	0564232200232052200
PV	42232078	05/22/09	50479497	** NOT FOUND **	120105.141999	84.06	0564232200232052200
PV	42232078	05/22/09	50479497	** NOT FOUND **	129906.241249.001	4.50	0564232200232052200
PV	42232078	05/22/09	50479497	** NOT FOUND **	129904.241249.001	14.06	0564232200232052200
PV	42232078	05/22/09	50479497	** NOT FOUND **	120105.141999	23.68	0564232200232052200
PV	42232078	05/22/09	50479497	** NOT FOUND **	120105.141999	84.06	0564232200232052200
PV	42232079	05/22/09	50479498	** NOT FOUND **	120105.141999	29.02	0565080200232052200
PV	42232080	05/22/09	50479499	** NOT FOUND **	120105.141999	27.06	0565099200232052200
PV	42230019	05/26/09	27002850	Gannett Fleming Companies	120205.186598	15,251.00	05032104913
PV	42230021	05/26/09	50125685	Strand Associates Inc	120205.186598	630.75	0071617

Kentucky American Water  
Voucher Register  
WVG-Group-Rates12 Version-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42230081	05/26/09	27000685	United Parcel Service	120200.105275.31	34.77	0000696Y40189
PV 42230083	05/26/09	11000743	Sams Club	120121.575220.16	123.56	7715090577214836MAY0
PV 42230088	05/26/09	12005111	Carrick Engineering Corp	120105.575620.16	202.12	7715090577214836MAY0
PV 42230097	05/26/09	27002850	Gannett Fleming Companies	120200.105275.21	1,550.00	30341
PV 42230102	05/26/09	5001385	Volt Management Corp	120200.105275.31	3,567.62	046711304914938
PV 42230102	05/26/09	5001385	Volt Management Corp	125001.535000.13	485.40	20628898
PV 42230102	05/26/09	5001385	Volt Management Corp	129105.535000.13	527.23	20628898
PV 42230107	05/26/09	50236287	American Anglian Environment	129105.535000.14	225.95	20628898
PV 42230110	05/26/09	50236287	American Anglian Environment	120217.518001.AMSI	3,550.41	4192
PV 42230112	05/26/09	50236287	American Anglian Environment	120217.518001.AMSI	3,872.29	4190
PV 42230121	05/26/09	28002098	IDEXX Distribution Inc	120217.518001.AMSI	1,511.97	4191
PV 42230126	05/26/09	26000480	Nixon Power Co Services	120217.575545.13	318.08	2368229962
PV 42230132	05/26/09	12000384	Fouser Environmental Service	120250.620000.23	574.55	SL5000093283
PV 42230134	05/26/09	27000685	United Parcel Service	129105.536000.13	30.00	25741
PV 42230136	05/26/09	27000685	United Parcel Service	120217.575625.16	23.52	0000006AX209
PV 42230146	05/26/09	50398101	LabChem Inc	120217.575625.16	91.73	00003E214V209
PV 42230146	05/26/09	50398101	LabChem Inc	123017.575545.13	175.45	709594
PV 42230637	05/26/09	12001186	USF Fabrication Inc	120217.575545.13	350.90	709594
PV 42230637	05/26/09	12001186	USF Fabrication Inc	120105.241238	225.60	SLF8105643
PV 42230637	05/26/09	12001186	USF Fabrication Inc	120105.241238	137.19	SLF8105643
PV 42230637	05/26/09	12001186	USF Fabrication Inc	120105.241238	3,760.00	SLF8105643
PV 42230637	05/26/09	12001186	USF Fabrication Inc	120105.241238	225.60	SLF8105643
PV 42230640	05/26/09	18543530	Mueller Co	120105.241238	137.19	SLF8105643
PV 42230640	05/26/09	18543530	Mueller Co	120105.241238	160.88	1792191
PS 42231201	05/26/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	2,681.28	1792191
PS 42231201	05/26/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	23.85	00180127
PS 42231201	05/26/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	10,608.15	00180127
PS 42231201	05/26/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	146.97	00180127
PS 42231201	05/26/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	65,093.82	00180127
PS 42231201	05/26/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	23.85	00180127
PS 42231201	05/26/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	10,608.15	00180127
PS 42231201	05/26/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	146.97	00180127
PS 42231201	05/26/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	65,093.82	00180127
PS 42231201	05/26/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	23.85	00180127
PS 42231201	05/26/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	10,608.15	00180127
PS 42231201	05/26/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	146.97	00180127
PS 42231201	05/26/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	65,093.82	00180127
PS 42231201	05/26/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	23.85	00180127
PS 42231201	05/26/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	10,608.15	00180127
PS 42231201	05/26/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	146.97	00180127
PS 42231201	05/26/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	65,093.82	00180127
PS 42231201	05/26/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	23.85	00180127
PS 42231201	05/26/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	10,608.15	00180127
PS 42231201	05/26/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	146.97	00180127
PS 42231201	05/26/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	65,093.82	00180127
PV 42231681	05/27/09	17010165	Univar USA Inc	120105.241237	179.04	CI031881
PV 42231681	05/27/09	17010165	Univar USA Inc	120105.241237	2,984.00	CI031881
PV 42231682	05/27/09	18513322	Delta Chemical Corp	120105.241237	7,821.30	205929



Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42231686	05/27/09	18513322	Delta Chemical Corp	120105.241237	7,836.80	205928
PV 42231691	05/27/09	17010165	Univar USA Inc	120105.241237	111.90	CI031765
PV 42231691	05/27/09	17010165	Univar USA Inc	120105.241237	1,865.00	CI031765
PV 42231704	05/27/09	50270897	FEI	120200.105150.21	1.80	0055674
PV 42231704	05/27/09	50270897	FEI	120105.241236	8.32	0055674
PV 42231704	05/27/09	50270897	FEI	120105.241236	35.45	0055674
PV 42231704	05/27/09	50270897	FEI	120200.105150.21	30.00	0055674
PV 42231704	05/27/09	50270897	FEI	120105.241236	138.74	0055674
PV 42231704	05/27/09	50270897	FEI	120105.241236	590.88	0055674
PV 42231704	05/27/09	50270897	FEI	120200.105150.21	1.80	0055674
PV 42231704	05/27/09	50270897	FEI	120105.241236	8.32	0055674
PV 42231704	05/27/09	50270897	FEI	120105.241236	35.45	0055674
PV 42231704	05/27/09	50270897	FEI	120200.105150.21	30.00	0055674
PV 42231704	05/27/09	50270897	FEI	120105.241236	138.74	0055674
PV 42231704	05/27/09	50270897	FEI	120105.241236	590.88	0055674
PV 42231709	05/27/09	50047336	Applied Specialties Inc	120105.241237	16,562.88	122397
PV 42231713	05/27/09	18543530	Mueller Co	120105.241238	129.80	1793154
PV 42231713	05/27/09	18543530	Mueller Co	120105.241238	2,163.35	1793154
PV 42231719	05/27/09	12008420	Commonwealth Communications	120119.535000.16	168.00	90683
PV 42231791	05/27/09	50037944	LFUCG Division of Revenue	120114.635000.26	410.06	08034301APR09
PV 42231794	05/27/09	50227924	Microbac Laboratories Inc	120114.535000.16	1,396.80	47622
PV 42231798	05/27/09	50118470	Bridgestone Americas	120114.550000.16	603.69	89069723
PV 42231802	05/27/09	50118470	Bridgestone Americas	120114.550000.16	634.32	89069719
PV 42231810	05/27/09	50118470	Bridgestone Americas	120114.550000.16	265.48	89069721
PV 42231813	05/27/09	12003390	Thoroughbred Energy LLC	120119.550000.16	865.28	KYAMIBAPR09
PV 42231830	05/27/09	12000514	Vulcan Fire Systems Inc	120114.535000.16	160.00	26184
PV 42231833	05/27/09	50125685	Strand Associates Inc	123200.105275.21	1,060.00	0071651
PV 42231836	05/27/09	50125685	Strand Associates Inc	123200.105275.21	1,595.00	0071678
PV 42231839	05/27/09	27000685	United Parcel Service	120105.575625.16	104.71	0000F4E991209
PV 42231842	05/27/09	50332005	Identity Links Inc	120105.575625.16	246.61	21859
PV 42231933	05/27/09	50123587	Computershare	120105.535000.16	502.40	USCSSI242832
PV 42231962	05/27/09	12007725	KU	123206.575320.14	13.46	300005384006MAY09
PV 42231963	05/27/09	10001341	USA Blue Book	120250.575320.14	80.97	815954
PV 42231964	05/27/09	12000384	Fouzer Environmental Service	123301.536000.13	60.00	25727
PV 42231968	05/27/09	24001090	Chemtrac Systems	120217.675000.23	370.00	15425
PV 42231969	05/27/09	27000741	VWR International Inc	120217.575545.13	38.94	38318812
PV 42231970	05/27/09	12001459	Greenebaum Doll & McDonald P	120200.105275.31	1,439.10	4177205
PV 42231972	05/27/09	50123587	Computershare	120105.535000.16	682.18	USCSSI244249
PV 42231974	05/27/09	50297701	Service Specialties	123301.535000.13	997.00	6270
PV 42231975	05/27/09	50227942	Allied Waste Services #993	120250.575780.11	455.35	099300206569
PV 42231976	05/27/09	5001385	Volt Management Corp	125001.535000.13	418.44	20671992
PV 42231976	05/27/09	5001385	Volt Management Corp	129105.535000.13	518.86	20671992
PV 42231976	05/27/09	5001385	Volt Management Corp	129105.535000.14	117.16	20671992
PV 42231977	05/27/09	17001230	Siemens Water Technologies C	120217.535000.13	500.00	2772409
PS 42232235	05/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	1.80	00180214
PS 42232235	05/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	21,981.38	00180214
PS 42232235	05/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	90.08	00180214
PS 42232235	05/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	130,896.78	00180214
PS 42232235	05/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	1.80	00180214
PS 42232235	05/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	21,981.38	00180214
PS 42232235	05/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	90.08	00180214
PS 42232235	05/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	130,896.78	00180214
PS 42232235	05/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	1.80	00180214

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KVVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	42232235	05/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	21,981.38	00180214
PS	42232235	05/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	90.08	00180214
PS	42232235	05/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	130,896.78	00180214
PS	42232235	05/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	1.80	00180214
PS	42232235	05/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	21,981.38	00180214
PS	42232235	05/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	90.08	00180214
PS	42232235	05/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	130,896.78	00180214
PS	42232235	05/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	1.80	00180214
PS	42232235	05/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	21,981.38	00180214
PS	42232235	05/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	90.08	00180214
PS	42232235	05/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	130,896.78	00180214
PS	42232235	05/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	1.80	00180214
PS	42232235	05/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	21,981.38	00180214
PS	42232235	05/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	90.08	00180214
PS	42232235	05/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	130,896.78	00180214
PV	42232254	05/27/09	50339163	Harperprints Inc	120121.575280.16	450.00	9060353
PV	42232255	05/27/09	50318711	Creative Co Op LLC	120121.575130.16	502.80	203445
PV	42232256	05/27/09	12001007	Direct Response	120121.568010.16	1,000.00	2841
PV	42232257	05/27/09	50143886	Lexington Herald Leader PBM	120121.575130.16	250.66	16820
PV	42232258	05/27/09	50332005	Identity Links Inc	120121.575030.16	1,049.40	S38552809103
PV	42232259	05/27/09	50332005	Identity Links Inc	120121.575220.16	1,439.25	21732
PV	42232260	05/27/09	12008249	Media Library Inc	120121.575220.16	182.00	21791
PV	42232261	05/27/09	22002806	CJ Hughes Construction Co In	120200.105275.21	200.00	LVL14273
PV	42232274	05/27/09	14003394	Neopost Leasing	120105.541400.16	10,070.00	090359
PV	42232278	05/27/09	50109292	The News-Herald Owenton	120121.760100	213.57	5621435
PV	42232329	05/27/09	14007982	Alcom Printing Group Inc	120121.575130.16	227.74	33014720AFR09
PV	42232332	05/27/09	50029342	Dell Marketing LP	120200.105150.31	2,136.78	29248
PV	42233356	05/28/09	50029342	Kentucky Underground Storage	120113.535000.16	2,533.39	XD74C2KW1
PV	42233568	05/28/09	12001099	Laser Images Inc	120113.535000.16	193.50	019508
PV	42233575	05/28/09	50148631	Insight	120113.520100.16	193.98	AR75845
PV	42233591	05/28/09	50148631	Insight	120113.520100.16	164.40	901516091
PV	42233889	05/28/09	26000480	Nixon Power Co Services	120200.105275.31	1,282.89	901516076
PV	42233895	05/28/09	27000741	VWR International Inc	120217.575545.13	75.98	SLS000102270
PV	42233898	05/28/09	27000685	United Parcel Service	120217.575625.16	46.35	38331659
PV	42233898	05/28/09	27000685	United Parcel Service	120201.575660.16	5.63	0000006A4X219
PV	42233900	05/28/09	12000397	Frantz Inc	120250.535000.13	393.65	S46473
PS	42234298	05/28/09	50037944	LFUCG Division of Revenue	120200.105125.21	19,778.00	00180672
PV	42234413	05/28/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	132.00	20090407
PV	42234413	05/28/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	1,267.20	20090407
PV	42234413	05/28/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	1,259.20	20090407
PV	42234413	05/28/09	12000576	HG Wilson & Sons Contractors	120206.675650.24	4,742.20	20090407
PV	42234415	05/28/09	5001385	Volt Management Corp	120206.535000.15	670.04	20584668
PV	42234418	05/28/09	5001385	Volt Management Corp	120206.535000.15	716.09	20629409
PV	42234420	05/28/09	12002547	TFH LLC	120200.105275.21	861.00	095BOURBON
PV	42234422	05/28/09	12002547	TFH LLC	120200.105275.21	105.00	095BOURBON
PV	42234422	05/28/09	12002547	TFH LLC	120200.105275.21	5,950.00	0905SCOTT
PV	42234422	05/28/09	12002547	TFH LLC	120200.105275.21	3,975.00	0905SCOTT
PV	42234423	05/28/09	12002547	TFH LLC	120200.105275.21	4,200.00	0905FAYETTE
PV	42234423	05/28/09	12002547	TFH LLC	120200.105275.21	34,524.40	0905FAYETTE
PV	42234423	05/28/09	12002547	TFH LLC	120200.105275.21	3,010.00	0905FAYETTE
PV	42234423	05/28/09	12002547	TFH LLC	120200.105275.21	750.00	0905FAYETTE
PV	42234423	05/28/09	12002547	TFH LLC	120200.105275.21	5,405.00	0905FAYETTE



Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document TY Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42235569	05/29/09	50125685	Strand Associates Inc	120200.105275.21	1,115.50	0071650
PV 42235571	05/29/09	50044856	HDR Engineering Inc	120200.105275.21	5,964.03	102070H
PV 42235573	05/29/09	50044856	HDR Engineering Inc	120200.105275.21	9,441.69	98411H
PV 42235574	05/29/09	12008052	Wiser Hemlepp & Associates L	120200.105275.21	580.00	030209
PS 42235619	05/29/09	50044367	Kentucky Cty Judge Exec Asso	120122.575342.16	485.32	00180795
PS 42235620	05/29/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	41.85	00180796
PS 42235620	05/29/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,402.77	00180796
PS 42235620	05/29/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	61.16	00180796
PS 42235620	05/29/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	113,411.69	00180796
PS 42235620	05/29/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	41.85	00180796
PS 42235620	05/29/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,402.77	00180796
PS 42235620	05/29/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	61.16	00180796
PS 42235620	05/29/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	113,411.69	00180796
PS 42235620	05/29/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	41.85	00180796
PS 42235620	05/29/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,402.77	00180796
PS 42235620	05/29/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	61.16	00180796
PS 42235620	05/29/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	113,411.69	00180796
PS 42235620	05/29/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	41.85	00180796
PS 42235620	05/29/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,402.77	00180796
PS 42235620	05/29/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	61.16	00180796
PS 42235620	05/29/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	113,411.69	00180796
PV 42235761	05/29/09	27000685	United Parcel Service	120105.575625.16	230.95	0000FAE991219
PR 42236027	05/29/09	50148631	Insight	120200.105150.31	320.04	901497224
PR 42236406	06/01/09	12001123	Hales Cleaning Service	120119.575500.16	2,765.00	CLEANING08
PS 42236666	06/01/09	50479623	William R Johnson	120200.105125.31	22,000.00	00180883
PS 42236667	06/01/09	50374236	Scott County Clerk	120200.105125.31	20.00	00180884
PS 42236668	06/01/09	50374236	Scott County Clerk	17.00	00180885	
PS 42236743	06/01/09	50479624	Nancy Back	120200.105125.31	13,000.00	00180906
PS 42236744	06/01/09	50374236	Scott County Clerk	120200.105125.31	20.00	00180907
PS 42236754	06/01/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	135.60	00180917
PS 42236754	06/01/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	10,752.62	00180917
PS 42236754	06/01/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	171.05	00180917
PS 42236754	06/01/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	82,558.16	00180917
PS 42236754	06/01/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	135.60	00180917
PS 42236754	06/01/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	10,752.62	00180917
PS 42236754	06/01/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	171.05	00180917
PS 42236754	06/01/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	82,558.16	00180917
PS 42236754	06/01/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	135.60	00180917
PS 42236754	06/01/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	10,752.62	00180917
PS 42236754	06/01/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	171.05	00180917
PS 42236754	06/01/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	82,558.16	00180917

Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHRRG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	42236754	06/01/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	135.60	00180917
PS	42236754	06/01/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	10,752.62	00180917
PS	42236754	06/01/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	171.05	00180917
PS	42236754	06/01/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	82,558.16	00180917
PS	42236754	06/01/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	135.60	00180917
PS	42236754	06/01/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	10,752.62	00180917
PS	42236754	06/01/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	171.05	00180917
PS	42236754	06/01/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	82,558.16	00180917
PS	42236791	06/01/09	12000304	Lexington Forum Inc	120122.575280.16	225.00	00180930
PS	42236792	06/01/09	50479629	December Estates LLC	120200.105125.31	25,000.00	00180931
PV	42237705	06/01/09	50480092	Todd Bello	120105.141999	48.76	00836041955510601200
PV	42237706	06/01/09	50480069	** NOT FOUND **	129904.241249.001	135.72	00901901955510601200
PV	42237706	06/01/09	50480069	** NOT FOUND **	120105.141999	81.99	00901901955510601200
PV	42237706	06/01/09	50480069	** NOT FOUND **	129904.241249.001	135.72	00901901955510601200
PV	42237706	06/01/09	50480069	** NOT FOUND **	120105.141999	81.99	00901901955510601200
PV	42237707	06/01/09	50480070	** NOT FOUND **	120105.141999	18.29	00927981955510601200
PV	42237707	06/01/09	50480070	** NOT FOUND **	120105.241230	18.29	00927981955510601200
PV	42237708	06/01/09	50480071	** NOT FOUND **	120105.141999	53.61	01645771955510601200
PV	42237708	06/01/09	50480071	** NOT FOUND **	120105.241230	53.61	01645771955510601200
PV	42237709	06/01/09	50480072	** NOT FOUND **	129904.241249.001	688.58	01802071955510601200
PV	42237709	06/01/09	50480072	** NOT FOUND **	120105.141999	506.37	01802071955510601200
PV	42237709	06/01/09	50480072	** NOT FOUND **	129904.241249.001	688.58	01802071955510601200
PV	42237709	06/01/09	50480072	** NOT FOUND **	120105.141999	506.37	01802071955510601200
PV	42237710	06/01/09	50480073	** NOT FOUND **	120105.141999	18.97	03622821955510601200
PV	42237710	06/01/09	50480073	** NOT FOUND **	120105.141999	8.43	03865901955510601200
PV	42237711	06/01/09	50480073	** NOT FOUND **	129904.241249.001	1,098.00	03867911955510601200
PV	42237711	06/01/09	50480073	** NOT FOUND **	120105.141999	3.26	03987601955510601200
PV	42237712	06/01/09	50480074	** NOT FOUND **	129904.241249.001	7.86	03987601955510601200
PV	42237712	06/01/09	50480074	** NOT FOUND **	120105.141999	96.58	03987601955510601200
PV	42237713	06/01/09	50480075	** NOT FOUND **	120105.141999	8.43	03865901955510601200
PV	42237713	06/01/09	50480075	** NOT FOUND **	129904.241249.001	3.26	03987601955510601200
PV	42237714	06/01/09	50480076	** NOT FOUND **	120105.141999	7.86	03987601955510601200
PV	42237714	06/01/09	50480076	** NOT FOUND **	129904.241249.001	96.58	03987601955510601200
PV	42237715	06/01/09	50480077	** NOT FOUND **	120105.141999	3.26	03987601955510601200
PV	42237715	06/01/09	50480077	** NOT FOUND **	129904.241249.001	96.58	03987601955510601200
PV	42237715	06/01/09	50480077	** NOT FOUND **	120105.141999	21.12	04563671955510601200
PV	42237715	06/01/09	50480077	** NOT FOUND **	129904.241249.001	39.88	04563671955510601200
PV	42237716	06/01/09	50480078	** NOT FOUND **	120105.141999	2.40	04563671955510601200
PV	42237716	06/01/09	50480078	** NOT FOUND **	129904.241249.001	21.12	04563671955510601200
PV	42237716	06/01/09	50480078	** NOT FOUND **	120105.141999	39.88	04563671955510601200
PV	42237716	06/01/09	50480078	** NOT FOUND **	129904.241249.001	2.40	04563671955510601200
PV	42237716	06/01/09	50480078	** NOT FOUND **	120105.141999	839.00	04723151955510601200
PV	42237717	06/01/09	50480079	** NOT FOUND **	120105.141999	8.19	04768121955510601200
PV	42237717	06/01/09	50480080	** NOT FOUND **	129904.241249.001	52.12	04948571955510601200
PV	42237717	06/01/09	50480081	** NOT FOUND **	120105.141999	26.00	05070011955510601200
PV	42237720	06/01/09	50480082	** NOT FOUND **	120105.141999	19.65	05202031955510601200
PV	42237721	06/01/09	50480083	** NOT FOUND **	120105.141999	.40	05219551955510601200
PV	42237722	06/01/09	50480084	** NOT FOUND **	120105.241230	.40	05219551955510601200
PV	42237722	06/01/09	50480084	** NOT FOUND **	120105.141999	10.54	05304391955510601200
PV	42237723	06/01/09	50480085	** NOT FOUND **	120105.141999		



Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document TY Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS 42159748	06/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	25,830.26-	00181023
PS 42159748	06/02/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	1,254.50	00181023
PS 42159748	06/02/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	42.05-	00181023
PS 42159748	06/02/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	142,137.81-	00181023
PS 42159748	06/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	24.45-	00181023
PS 42159748	06/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	33.30	00181023
PS 42159748	06/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	25,830.26-	00181023
PS 42159748	06/02/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	1,254.50	00181023
PS 42159748	06/02/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	42.05-	00181023
PS 42159748	06/02/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	142,137.81-	00181023
PS 42159748	06/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	24.45-	00181023
PS 42159748	06/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	33.30	00181023
PS 42159748	06/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	25,830.26	00181023
PS 42159748	06/02/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	1,254.50	00181023
PS 42159748	06/02/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	42.05-	00181023
PS 42159748	06/02/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	142,137.81-	00181023
PS 42159748	06/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	24.45	00181023
PS 42159748	06/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	33.30	00181023
PS 42159748	06/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	25,830.26	00181023
PS 42159748	06/02/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	1,254.50	00181023
PS 42159748	06/02/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	42.05-	00181023
PS 42159748	06/02/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	142,137.81-	00181023
PV 42159752	06/02/09	10007572	US Pipe & Foundry Co LLC	120105.241238	4.50	90291522
PV 42159752	06/02/09	10007572	US Pipe & Foundry Co LLC	120105.241238	2.88	90291522
PV 42159752	06/02/09	10007572	US Pipe & Foundry Co LLC	120105.241238	4.68	90291522
PV 42159752	06/02/09	10007572	US Pipe & Foundry Co LLC	120105.241238	2.82	90291522
PV 42159752	06/02/09	10007572	US Pipe & Foundry Co LLC	120105.241238	2.94	90291522
PV 42159752	06/02/09	10007572	US Pipe & Foundry Co LLC	120105.241238	15.60	90291522
PV 42159752	06/02/09	10007572	US Pipe & Foundry Co LLC	120205.151100	10.98	90291522
PV 42159752	06/02/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.08	90291522
PV 42159752	06/02/09	10007572	US Pipe & Foundry Co LLC	120206.575000.16	.36	90291522
PV 42159752	06/02/09	10007572	US Pipe & Foundry Co LLC	120105.241238	704.78	90291522
PV 42159752	06/02/09	10007572	US Pipe & Foundry Co LLC	120105.241238	75.00	90291522
PV 42159752	06/02/09	10007572	US Pipe & Foundry Co LLC	120105.241238	48.00	90291522
PV 42159752	06/02/09	10007572	US Pipe & Foundry Co LLC	120105.241238	78.00	90291522
PV 42159752	06/02/09	10007572	US Pipe & Foundry Co LLC	120105.241238	47.00	90291522
PV 42159752	06/02/09	10007572	US Pipe & Foundry Co LLC	120105.241238	49.00	90291522
PV 42159752	06/02/09	10007572	US Pipe & Foundry Co LLC	120105.241238	260.00	90291522
PV 42159752	06/02/09	10007572	US Pipe & Foundry Co LLC	120105.241238	183.00	90291522
PV 42159752	06/02/09	10007572	US Pipe & Foundry Co LLC	120205.151100	1.32	90291522
PV 42159752	06/02/09	10007572	US Pipe & Foundry Co LLC	120206.575000.16	6.06	90291522
PV 42159752	06/02/09	10007572	US Pipe & Foundry Co LLC	120105.241238	11,746.28	90291522
PV 42159752	06/02/09	10007572	US Pipe & Foundry Co LLC	120105.241238	4.50-	90291522
PV 42159752	06/02/09	10007572	US Pipe & Foundry Co LLC	120105.241238	2.88-	90291522
PV 42159752	06/02/09	10007572	US Pipe & Foundry Co LLC	120105.241238	4.68-	90291522
PV 42159752	06/02/09	10007572	US Pipe & Foundry Co LLC	120105.241238	2.82-	90291522
PV 42159752	06/02/09	10007572	US Pipe & Foundry Co LLC	120105.241238	2.94-	90291522

Kentucky American Water  
Voucher Register  
WVG-Group-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42159752	06/02/09	10007572	US Pipe & Foundry Co LLC	120105.241238	15.60-	90291522
PV	42159752	06/02/09	10007572	US Pipe & Foundry Co LLC	120105.241238	10.98-	90291522
PV	42159752	06/02/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.08-	90291522
PV	42159752	06/02/09	10007572	US Pipe & Foundry Co LLC	120206.575000.16	.36-	90291522
PV	42159752	06/02/09	10007572	US Pipe & Foundry Co LLC	120105.241238	704.78-	90291522
PV	42159752	06/02/09	10007572	US Pipe & Foundry Co LLC	120105.241238	75.00-	90291522
PV	42159752	06/02/09	10007572	US Pipe & Foundry Co LLC	120105.241238	48.00-	90291522
PV	42159752	06/02/09	10007572	US Pipe & Foundry Co LLC	120105.241238	78.00-	90291522
PV	42159752	06/02/09	10007572	US Pipe & Foundry Co LLC	120105.241238	47.00-	90291522
PV	42159752	06/02/09	10007572	US Pipe & Foundry Co LLC	120105.241238	49.00-	90291522
PV	42159752	06/02/09	10007572	US Pipe & Foundry Co LLC	120105.241238	260.00-	90291522
PV	42159752	06/02/09	10007572	US Pipe & Foundry Co LLC	120105.241238	183.00-	90291522
PV	42159752	06/02/09	10007572	US Pipe & Foundry Co LLC	120205.151100	1.32-	90291522
PV	42159752	06/02/09	10007572	US Pipe & Foundry Co LLC	120206.575000.16	6.06-	90291522
PV	42159753	06/02/09	17010165	Univar USA Inc	120105.241238	11,746.28-	90291522
PV	42159753	06/02/09	17010165	Univar USA Inc	120105.241237	111.90	CI033400
PV	42159753	06/02/09	17010165	Univar USA Inc	120105.241237	1,865.00	CI033400
PV	42159753	06/02/09	17010165	Univar USA Inc	120105.241237	1,111.90	CI033400
PV	42159754	06/02/09	18543530	Mueller Co	120105.241238	1,865.00-	CI033400
PV	42159754	06/02/09	18543530	Mueller Co	120105.241238	143.97	1797351
PV	42159754	06/02/09	18543530	Mueller Co	120105.241238	2,399.56	1797351
PV	42159754	06/02/09	18543530	Mueller Co	120105.241238	143.97-	1797351
PV	42159755	06/02/09	18543530	Mueller Co	120105.241238	2,399.56-	1797351
PV	42159755	06/02/09	18543530	Mueller Co	120105.241238	539.90	1798182
PV	42159755	06/02/09	18543530	Mueller Co	120105.241238	8,998.35	1798182
PV	42159755	06/02/09	18543530	Mueller Co	120105.241238	539.90-	1798182
PV	42159756	06/02/09	18543530	Mueller Co	120105.241238	8,998.35-	1798182
PV	42159756	06/02/09	18543530	Mueller Co	120105.241238	179.97	1797350
PV	42159756	06/02/09	18543530	Mueller Co	120105.241238	2,999.45	1797350
PV	42159756	06/02/09	18543530	Mueller Co	120105.241238	179.97-	1797350
PV	42159758	06/02/09	12000920	CI Thornburg Co Inc	120105.241238	2,999.45-	1797350
PV	42159758	06/02/09	12000920	CI Thornburg Co Inc	120105.241238	49.20	SI4351931
PV	42159758	06/02/09	12000920	CI Thornburg Co Inc	120105.241238	820.00	SI4351931
PV	42159758	06/02/09	12000920	CI Thornburg Co Inc	120105.241238	49.20-	SI4351931
PV	42159759	06/02/09	18513322	Delta Chemical Corp	120105.241237	820.00-	SI4351931
PV	42159761	06/02/09	24004383	ADS LLC	120105.241237	7,774.80	206271
PV	42159761	06/02/09	24004383	ADS LLC	120200.105150.21	7,774.80-	206271
PV	42159761	06/02/09	24004383	ADS LLC	120105.241236	11.83	15055
PV	42159761	06/02/09	24004383	ADS LLC	120105.241236	180.64	15055
PV	42159761	06/02/09	24004383	ADS LLC	120105.241236	344.59	15055
PV	42159761	06/02/09	24004383	ADS LLC	120200.105150.21	197.14	15055
PV	42159761	06/02/09	24004383	ADS LLC	120105.241236	3,010.70	15055
PV	42159761	06/02/09	24004383	ADS LLC	120105.241236	5,743.10	15055
PV	42159761	06/02/09	24004383	ADS LLC	120200.105150.21	11.83-	15055
PV	42159761	06/02/09	24004383	ADS LLC	120105.241236	180.64-	15055
PV	42159761	06/02/09	24004383	ADS LLC	120105.241236	344.59-	15055
PV	42159761	06/02/09	24004383	ADS LLC	120200.105150.21	197.14-	15055
PV	42159762	06/02/09	50270897	FEI	120105.241238	3,010.70-	15055
PV	42159762	06/02/09	50270897	FEI	120105.241238	5,743.10-	15055
PV	42159762	06/02/09	50270897	FEI	120105.241238	894.00	1577672
PV	42159762	06/02/09	50270897	FEI	120105.241238	53.64	1577672
PV	42159762	06/02/09	50270897	FEI	120105.241238	894.00-	1577672







Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42159881	06/02/09	50013509	Georgetown Municipal Water &	120200.105275.31	32,757.44	INV00494
PV 42159881	06/02/09	50013509	Georgetown Municipal Water &	120200.105275.31	32,757.44	INV00494
PV 42159885	06/02/09	50452232	McCarthy Strategic Solutions	120122.760400	4,005.72	1931
PV 42159885	06/02/09	50452232	McCarthy Strategic Solutions	120122.760400	4,005.72	1931
PV 42159886	06/02/09	50478838	Peaks Mill Water District	120200.105275.31	880.00	00400
PV 42159886	06/02/09	50478838	Peaks Mill Water District	120200.105275.31	880.00	00400
PV 42159887	06/02/09	50478838	Peaks Mill Water District	120200.105275.31	6,931.50	00100
PV 42159887	06/02/09	50478838	Peaks Mill Water District	120200.105275.31	6,931.50	00100
PV 42159888	06/02/09	50478838	Peaks Mill Water District	120200.105275.31	1,085.00	00200
PV 42159888	06/02/09	50478838	Peaks Mill Water District	120200.105275.31	1,085.00	00200
PV 42159889	06/02/09	50478838	Peaks Mill Water District	120200.105275.31	3,455.00	00300
PV 42159889	06/02/09	50478838	Peaks Mill Water District	120200.105275.31	3,455.00	00300
PV 42237182	06/02/09	22002806	CJ Hughes Construction Co In	120205.234200	7,734.67	REF090002
PV 42237185	06/02/09	24004042	Penn Credit Corp	120105.575200.15	2,703.13	39971
PV 42237188	06/02/09	12000297	Grett Locksmith Center Inc	120114.535000.16	74.50	272394
PV 42237191	06/02/09	50118470	Bridgestone Americas	120114.550000.16	546.38	89228029
PV 42237200	06/02/09	50044856	HDR Engineering Inc	120200.105275.21	1,176.43	105597H
PV 42237203	06/02/09	50044856	HDR Engineering Inc	120200.105275.21	76.00	105590H
PV 42237206	06/02/09	50044856	HDR Engineering Inc	120200.105275.11	1,548.05	105590H
PV 42237211	06/02/09	50044856	HDR Engineering Inc	120200.105275.11	1,608.27	87491H
PV 42237234	06/02/09	24004042	Penn Credit Corp	120105.575200.15	224.62	39972
PV 42237303	06/02/09	12000476	Rossman & Co	120105.575200.15	56.18	10114
PV 42237963	06/02/09	10007572	US Pipe & Foundry Co LLC	120105.241238	54.12	90291524
PV 42237963	06/02/09	10007572	US Pipe & Foundry Co LLC	120105.241238	902.00	90291524
PV 42237964	06/02/09	10007572	US Pipe & Foundry Co LLC	120205.151100	49.80	90291523
PV 42237964	06/02/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.01	90291523
PV 42237964	06/02/09	10007572	US Pipe & Foundry Co LLC	120105.241238	2.88	90291523
PV 42237964	06/02/09	10007572	US Pipe & Foundry Co LLC	120105.241238	4.50	90291523
PV 42237964	06/02/09	10007572	US Pipe & Foundry Co LLC	120105.241238	1.44	90291523
PV 42237964	06/02/09	10007572	US Pipe & Foundry Co LLC	120105.241238	3.00	90291523
PV 42237964	06/02/09	10007572	US Pipe & Foundry Co LLC	120105.241238	.05	90291523
PV 42237964	06/02/09	10007572	US Pipe & Foundry Co LLC	120105.241238	68.12	90291523
PV 42237964	06/02/09	10007572	US Pipe & Foundry Co LLC	120105.241238	48.00	90291523
PV 42237964	06/02/09	10007572	US Pipe & Foundry Co LLC	120105.241238	75.00	90291523
PV 42237964	06/02/09	10007572	US Pipe & Foundry Co LLC	120105.241238	24.00	90291523
PV 42237964	06/02/09	10007572	US Pipe & Foundry Co LLC	120105.241238	50.00	90291523
PV 42237964	06/02/09	10007572	US Pipe & Foundry Co LLC	120105.241238	830.00	90291523
PV 42237964	06/02/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.89	90291523
PV 42237964	06/02/09	10007572	US Pipe & Foundry Co LLC	120105.241238	1,135.38	90291523
PS 42159748	06/03/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	24.45	00181023
PS 42159748	06/03/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	33.30	00181023
PS 42159748	06/03/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	25,830.26	00181023
PS 42159748	06/03/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	1,254.50	00181023
PS 42159748	06/03/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	42.05	00181023
PS 42159748	06/03/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	142,137.81	00181023
PS 42159748	06/03/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	24.45	00181023
PS 42159748	06/03/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	33.30	00181023
PS 42159748	06/03/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	25,830.26	00181023
PS 42159748	06/03/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	1,254.50	00181023
PS 42159748	06/03/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	42.05	00181023
PS 42159748	06/03/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	142,137.81	00181023
PS 42159748	06/03/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	24.45	00181023
PS 42159748	06/03/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	33.30	00181023



Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS 42159748	06/03/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	33.30-	00181023
PS 42159748	06/03/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	25,830.26-	00181023
PS 42159748	06/03/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	1,254.50	00181023
PS 42159748	06/03/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	42.05-	00181023
PV 42159752	06/03/09	10007572	US Pipe & Foundry Co LLC	120105.241238	142,137.81-	00291522
PV 42159752	06/03/09	10007572	US Pipe & Foundry Co LLC	120105.241238	4.50	00291522
PV 42159752	06/03/09	10007572	US Pipe & Foundry Co LLC	120105.241238	2.88	00291522
PV 42159752	06/03/09	10007572	US Pipe & Foundry Co LLC	120105.241238	4.68	00291522
PV 42159752	06/03/09	10007572	US Pipe & Foundry Co LLC	120105.241238	2.82	00291522
PV 42159752	06/03/09	10007572	US Pipe & Foundry Co LLC	120105.241238	2.94	00291522
PV 42159752	06/03/09	10007572	US Pipe & Foundry Co LLC	120105.241238	15.60	00291522
PV 42159752	06/03/09	10007572	US Pipe & Foundry Co LLC	120105.241238	10.98	00291522
PV 42159752	06/03/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.08	00291522
PV 42159752	06/03/09	10007572	US Pipe & Foundry Co LLC	120205.575000.16	.36	00291522
PV 42159752	06/03/09	10007572	US Pipe & Foundry Co LLC	120105.241238	704.78	00291522
PV 42159752	06/03/09	10007572	US Pipe & Foundry Co LLC	120105.241238	75.00	00291522
PV 42159752	06/03/09	10007572	US Pipe & Foundry Co LLC	120105.241238	48.00	00291522
PV 42159752	06/03/09	10007572	US Pipe & Foundry Co LLC	120105.241238	78.00	00291522
PV 42159752	06/03/09	10007572	US Pipe & Foundry Co LLC	120105.241238	47.00	00291522
PV 42159752	06/03/09	10007572	US Pipe & Foundry Co LLC	120105.241238	49.00	00291522
PV 42159752	06/03/09	10007572	US Pipe & Foundry Co LLC	120105.241238	260.00	00291522
PV 42159752	06/03/09	10007572	US Pipe & Foundry Co LLC	120105.241238	183.00	00291522
PV 42159752	06/03/09	10007572	US Pipe & Foundry Co LLC	120205.151100	1.32	00291522
PV 42159752	06/03/09	10007572	US Pipe & Foundry Co LLC	120206.575000.16	6.06	00291522
PV 42159752	06/03/09	10007572	US Pipe & Foundry Co LLC	120105.241238	11,746.28	00291522
PV 42159752	06/03/09	10007572	US Pipe & Foundry Co LLC	120105.241238	4.50-	00291522
PV 42159752	06/03/09	10007572	US Pipe & Foundry Co LLC	120105.241238	2.88-	00291522
PV 42159752	06/03/09	10007572	US Pipe & Foundry Co LLC	120105.241238	4.68-	00291522
PV 42159752	06/03/09	10007572	US Pipe & Foundry Co LLC	120105.241238	2.82-	00291522
PV 42159752	06/03/09	10007572	US Pipe & Foundry Co LLC	120105.241238	2.94-	00291522
PV 42159752	06/03/09	10007572	US Pipe & Foundry Co LLC	120105.241238	15.60-	00291522
PV 42159752	06/03/09	10007572	US Pipe & Foundry Co LLC	120105.241238	10.98-	00291522
PV 42159752	06/03/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.08-	00291522
PV 42159752	06/03/09	10007572	US Pipe & Foundry Co LLC	120206.575000.16	.36-	00291522
PV 42159752	06/03/09	10007572	US Pipe & Foundry Co LLC	120105.241238	704.78-	00291522
PV 42159752	06/03/09	10007572	US Pipe & Foundry Co LLC	120105.241238	75.00-	00291522
PV 42159752	06/03/09	10007572	US Pipe & Foundry Co LLC	120105.241238	48.00-	00291522
PV 42159752	06/03/09	10007572	US Pipe & Foundry Co LLC	120105.241238	78.00-	00291522
PV 42159752	06/03/09	10007572	US Pipe & Foundry Co LLC	120105.241238	47.00-	00291522
PV 42159752	06/03/09	10007572	US Pipe & Foundry Co LLC	120105.241238	49.00-	00291522
PV 42159752	06/03/09	10007572	US Pipe & Foundry Co LLC	120105.241238	260.00-	00291522
PV 42159752	06/03/09	10007572	US Pipe & Foundry Co LLC	120105.241238	183.00-	00291522
PV 42159752	06/03/09	10007572	US Pipe & Foundry Co LLC	120205.151100	1.32-	00291522
PV 42159752	06/03/09	10007572	US Pipe & Foundry Co LLC	120206.575000.16	6.06-	00291522
PV 42159752	06/03/09	10007572	US Pipe & Foundry Co LLC	120105.241238	11,746.28-	00291522
PV 42159752	06/03/09	10007572	US Pipe & Foundry Co LLC	120105.241237	111.90	CI033400
PV 42159752	06/03/09	10007572	Univar USA Inc	120105.241237	1,865.00	CI033400
PV 42159752	06/03/09	10007572	Univar USA Inc	120105.241237	111.90-	CI033400
PV 42159752	06/03/09	10007572	Univar USA Inc	120105.241237	1,865.00-	CI033400
PV 42159754	06/03/09	18543530	Mueller Co	120105.241238	143.97	1797351
PV 42159754	06/03/09	18543530	Mueller Co	120105.241238	2,399.56	1797351
PV 42159754	06/03/09	18543530	Mueller Co	120105.241238	143.97-	1797351
PV 42159754	06/03/09	18543530	Mueller Co	120105.241238	2,399.56-	1797351

Kentucky American Water  
Voucher Register  
WVG-Group-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42159755	06/03/09	18543530	Mueller Co	120105.241238	539.90	1798182
PV	42159755	06/03/09	18543530	Mueller Co	120105.241238	8,998.35	1798182
PV	42159755	06/03/09	18543530	Mueller Co	120105.241238	539.90-	1798182
PV	42159755	06/03/09	18543530	Mueller Co	120105.241238	8,998.35-	1798182
PV	42159756	06/03/09	18543530	Mueller Co	120105.241238	179.97	1797350
PV	42159756	06/03/09	18543530	Mueller Co	120105.241238	2,999.45	1797350
PV	42159756	06/03/09	18543530	Mueller Co	120105.241238	179.97-	1797350
PV	42159756	06/03/09	18543530	Mueller Co	120105.241238	2,999.45-	1797350
PV	42159758	06/03/09	12000920	CI Thornburg Co Inc	120105.241238	49.20	S14351931
PV	42159758	06/03/09	12000920	CI Thornburg Co Inc	120105.241238	820.00	S14351931
PV	42159758	06/03/09	12000920	CI Thornburg Co Inc	120105.241238	49.20-	S14351931
PV	42159758	06/03/09	12000920	CI Thornburg Co Inc	120105.241238	820.00-	S14351931
PV	42159759	06/03/09	18513322	Delta Chemical Corp	120105.241237	7,774.80	206271
PV	42159759	06/03/09	18513322	Delta Chemical Corp	120105.241237	7,774.80-	206271
PV	42159761	06/03/09	24004383	ADS LLC	120200.105150.21	11.83	15055
PV	42159761	06/03/09	24004383	ADS LLC	120105.241236	180.64	15055
PV	42159761	06/03/09	24004383	ADS LLC	120105.241236	344.59	15055
PV	42159761	06/03/09	24004383	ADS LLC	120200.105150.21	197.14	15055
PV	42159761	06/03/09	24004383	ADS LLC	120105.241236	3,010.70	15055
PV	42159761	06/03/09	24004383	ADS LLC	120105.241236	5,743.10	15055
PV	42159761	06/03/09	24004383	ADS LLC	120200.105150.21	11.83-	15055
PV	42159761	06/03/09	24004383	ADS LLC	120105.241236	180.64-	15055
PV	42159761	06/03/09	24004383	ADS LLC	120105.241236	344.59-	15055
PV	42159761	06/03/09	24004383	ADS LLC	120200.105150.21	197.14-	15055
PV	42159761	06/03/09	24004383	ADS LLC	120105.241236	3,010.70-	15055
PV	42159761	06/03/09	24004383	ADS LLC	120105.241236	5,743.10-	15055
PV	42159762	06/03/09	50270897	FEI	120105.241238	53.64	1577672
PV	42159762	06/03/09	50270897	FEI	120105.241238	894.00	1577672
PV	42159762	06/03/09	50270897	FEI	120105.241238	894.00-	1577672
PV	42159762	06/03/09	50270897	FEI	120105.241238	894.00-	1577672
PV	42159763	06/03/09	50270897	FEI	120200.105150.21	1.80	0055813
PV	42159763	06/03/09	50270897	FEI	120105.241236	4.93	0055813
PV	42159763	06/03/09	50270897	FEI	120105.241236	12.95	0055813
PV	42159763	06/03/09	50270897	FEI	120200.105150.21	30.00	0055813
PV	42159763	06/03/09	50270897	FEI	120105.241236	82.10	0055813
PV	42159763	06/03/09	50270897	FEI	120105.241236	215.88	0055813
PV	42159763	06/03/09	50270897	FEI	120200.105150.21	1.80-	0055813
PV	42159763	06/03/09	50270897	FEI	120105.241236	4.93-	0055813
PV	42159763	06/03/09	50270897	FEI	120105.241236	12.95-	0055813
PV	42159763	06/03/09	50270897	FEI	120200.105150.21	30.00-	0055813
PV	42159763	06/03/09	50270897	FEI	120105.241236	82.10-	0055813
PV	42159763	06/03/09	50270897	FEI	120105.241236	215.88-	0055813
PV	42159763	06/03/09	50270897	FEI	120200.105150.21	1.80	0055813
PV	42159763	06/03/09	50270897	FEI	120105.241236	4.93	0055813
PV	42159763	06/03/09	50270897	FEI	120105.241236	12.95	0055813
PV	42159763	06/03/09	50270897	FEI	120200.105150.21	30.00	0055813
PV	42159763	06/03/09	50270897	FEI	120105.241236	82.10	0055813
PV	42159763	06/03/09	50270897	FEI	120105.241236	215.88	0055813
PV	42159763	06/03/09	50270897	FEI	120200.105150.21	1.80-	0055813
PV	42159763	06/03/09	50270897	FEI	120105.241236	4.93-	0055813
PV	42159763	06/03/09	50270897	FEI	120105.241236	12.95-	0055813
PV	42159763	06/03/09	50270897	FEI	120200.105150.21	30.00-	0055813
PV	42159763	06/03/09	50270897	FEI	120105.241236	82.10-	0055813
PV	42159763	06/03/09	50270897	FEI	120105.241236	215.88-	0055813



Kentucky American Water  
Voucher Register  
WVG-Group-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42159765	06/03/09	10007572	US Pipe & Foundry Co LLC	120105.241238	67.64	90291426
PV	42159765	06/03/09	10007572	US Pipe & Foundry Co LLC	120105.241238	1,094.00	90291426
PV	42159765	06/03/09	10007572	US Pipe & Foundry Co LLC	120205.151100	4.06	90291426
PV	42159765	06/03/09	10007572	US Pipe & Foundry Co LLC	120105.241238	2.88	90291426
PV	42159765	06/03/09	10007572	US Pipe & Foundry Co LLC	120105.241238	3.60	90291426
PV	42159765	06/03/09	10007572	US Pipe & Foundry Co LLC	120105.241238	40.56	90291426
PV	42159765	06/03/09	10007572	US Pipe & Foundry Co LLC	120105.241238	65.64	90291426
PV	42159765	06/03/09	10007572	US Pipe & Foundry Co LLC	120105.241238	48.00	90291426
PV	42159765	06/03/09	10007572	US Pipe & Foundry Co LLC	120105.241238	60.00	90291426
PV	42159765	06/03/09	10007572	US Pipe & Foundry Co LLC	120105.241238	676.00	90291426
PV	42159765	06/03/09	10007572	US Pipe & Foundry Co LLC	120105.241238	67.64	90291426
PV	42159765	06/03/09	10007572	US Pipe & Foundry Co LLC	120105.241238	.01	90291427
PV	42159765	06/03/09	10007572	US Pipe & Foundry Co LLC	120200.105150.21	4.06	90291427
PV	42159765	06/03/09	10007572	US Pipe & Foundry Co LLC	120105.241238	5.37	90291427
PV	42159765	06/03/09	10007572	US Pipe & Foundry Co LLC	120200.105150.21	67.64	90291427
PV	42159765	06/03/09	10007572	US Pipe & Foundry Co LLC	120105.241236	89.42	90291427
PV	42159765	06/03/09	10007572	US Pipe & Foundry Co LLC	120200.105150.21	.01	90291427
PV	42159765	06/03/09	10007572	US Pipe & Foundry Co LLC	120200.105150.21	4.06	90291427
PV	42159765	06/03/09	10007572	US Pipe & Foundry Co LLC	120105.241236	5.37	90291427
PV	42159765	06/03/09	10007572	US Pipe & Foundry Co LLC	120200.105150.21	67.64	90291427
PV	42159765	06/03/09	10007572	US Pipe & Foundry Co LLC	120105.241236	89.42	90291427
PV	42159785	06/03/09	18529383	JCM Industries Inc	120105.241238	70.86	239674
PV	42159785	06/03/09	18529383	JCM Industries Inc	120105.241238	27.96	239674
PV	42159785	06/03/09	18529383	JCM Industries Inc	120105.241238	1,181.00	239674
PV	42159785	06/03/09	18529383	JCM Industries Inc	120105.241238	466.00	239674
PV	42159785	06/03/09	18529383	JCM Industries Inc	120105.241238	70.86	239674
PV	42159785	06/03/09	18529383	JCM Industries Inc	120105.241238	27.96	239674
PV	42159785	06/03/09	18529383	JCM Industries Inc	120105.241238	1,181.00	239674
PV	42159785	06/03/09	18529383	JCM Industries Inc	120105.241238	466.00	239674
PV	42159881	06/03/09	50013509	Georgetown Municipal Water &	120200.105275.31	32,757.44	INV00494
PV	42159881	06/03/09	50013509	Georgetown Municipal Water &	120200.105275.31	32,757.44	INV00494
PV	42159885	06/03/09	50452232	McCarthy Strategic Solutions	120122.760400	4,005.72	1931
PV	42159885	06/03/09	50452232	McCarthy Strategic Solutions	120122.760400	4,005.72	1931
PV	42159886	06/03/09	50478838	Peaks Mill Water District	120200.105275.31	880.00	00400
PV	42159886	06/03/09	50478838	Peaks Mill Water District	120200.105275.31	880.00	00400
PV	42159887	06/03/09	50478838	Peaks Mill Water District	120200.105275.31	6,931.50	00100
PV	42159887	06/03/09	50478838	Peaks Mill Water District	120200.105275.31	6,931.50	00100
PV	42159888	06/03/09	50478838	Peaks Mill Water District	120200.105275.31	1,085.00	00200
PV	42159888	06/03/09	50478838	Peaks Mill Water District	120200.105275.31	1,085.00	00200
PV	42159889	06/03/09	50478838	Peaks Mill Water District	120200.105275.31	3,455.00	00300
PV	42159889	06/03/09	50478838	Peaks Mill Water District	120200.105275.31	3,455.00	00300
PV	42240579	06/03/09	50164942	KY TN Section - AWWA	120121.760200	500.00	205913
PS	42240620	06/03/09	12007555	Legislative Research Commiss	120115.575002.16	265.00	00181084
PS	42240621	06/03/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	16.65	00181085
PS	42240621	06/03/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	14,687.40	00181085
PS	42240621	06/03/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	49.12	00181085
PS	42240621	06/03/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	102,890.02	00181085
PS	42240621	06/03/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	16.65	00181085
PS	42240621	06/03/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	14,687.40	00181085
PS	42240621	06/03/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	49.12	00181085
PS	42240621	06/03/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	102,890.02	00181085
PS	42240621	06/03/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	16.65	00181085



Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document TY Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS 42240621	06/03/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	14,687.40	00181085
PS 42240621	06/03/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	49.12	00181085
PS 42240621	06/03/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	102,890.02	00181085
PS 42240621	06/03/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	16.65	00181085
PS 42240621	06/03/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	14,687.40	00181085
PS 42240621	06/03/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	49.12	00181085
PS 42240621	06/03/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	102,890.02	00181085
PS 42240621	06/03/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	16.65	00181085
PS 42240621	06/03/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	14,687.40	00181085
PS 42240621	06/03/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	49.12	00181085
PS 42240621	06/03/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	102,890.02	00181085
PS 42240621	06/03/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	16.65	00181085
PS 42240621	06/03/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	14,687.40	00181085
PS 42240621	06/03/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	49.12	00181085
PS 42240621	06/03/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	102,890.02	00181085
PS 42240622	06/03/09	12000820	City of Sadielville	129901.241249.001	3,676.03	00181086
PS 42240623	06/03/09	12000855	Treehaven II LLC	120205.403103	248.71	00181087
PS 42240623	06/03/09	12000855	Treehaven II LLC	129902.241249.001	6,242.47	00181087
PS 42240623	06/03/09	12000855	Treehaven II LLC	120205.403103	248.71	00181087
PS 42240623	06/03/09	12000855	Treehaven II LLC	129902.241249.001	6,242.47	00181087
PS 42240623	06/03/09	12000855	Treehaven II LLC	120205.403103	248.71	00181087
PS 42240623	06/03/09	12000855	Treehaven II LLC	129902.241249.001	6,242.47	00181087
PS 42240624	06/03/09	12000505	Verna Hills Neighborhood Ass	120205.403103	209.02	00181088
PS 42240624	06/03/09	12000505	Verna Hills Neighborhood Ass	129903.241249.001	5,130.67	00181088
PS 42240624	06/03/09	12000505	Verna Hills Neighborhood Ass	120205.403103	209.02	00181088
PS 42240624	06/03/09	12000505	Verna Hills Neighborhood Ass	129903.241249.001	5,130.67	00181088
PS 42240625	06/03/09	12005139	City of Georgetown	129905.241249.004	6.84	00181089
PS 42240625	06/03/09	12005139	City of Georgetown	129905.241249.001	3,763.84	00181089
PS 42240625	06/03/09	12005139	City of Georgetown	129905.241249.004	6.84	00181089
PS 42240625	06/03/09	12005139	City of Georgetown	129905.241249.001	3,763.84	00181089
PV 42240791	06/03/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	24.45	205844
PV 42240791	06/03/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	33.30	205844
PV 42240791	06/03/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	25,830.26	205844
PV 42240791	06/03/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	1,254.50	205844
PV 42240791	06/03/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	42.05	205844
PV 42240791	06/03/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	142,137.81	205844
PV 42241237	06/04/09	50478838	Peaks Mill Water District	120200.105275.31	6,931.50	00100IT
PV 42241243	06/04/09	50478838	Peaks Mill Water District	120200.105275.31	1,085.00	00200IT
PV 42241248	06/04/09	50478838	Peaks Mill Water District	120200.105275.31	3,455.00	00300IT
PV 42241259	06/04/09	50478838	Peaks Mill Water District	120200.105275.31	880.00	00400IT
PV 42241265	06/04/09	50013509	Georgetown Municipal Water &	120200.105275.31	32,757.44	INV00494IT
PV 42241279	06/04/09	50452232	McCarthy Strategic Solutions	120122.760400	4,005.72	1931-IT
PV 42241294	06/04/09	12005430	Scott Gross Co Inc	120206.675000.24	699.60	2083877
PV 42241302	06/04/09	50356428	Kentucky Underground Protect	120206.535000.14	2,981.12	206064056
PV 42241314	06/04/09	12005111	Carrick Engineering Corp	120200.105275.21	10,000.00	30342
PV 42241368	06/04/09	12005111	Carrick Engineering Corp	120200.105275.21	8,240.00	30343
PV 42241383	06/04/09	10002202	Bowen Engineering Corp	120200.105275.31	130,768.00	14FINAL
PV 42241389	06/04/09	50227942	Allied Waste Services #993	120114.675000.16	186.76	0933000207228
PV 42241392	06/04/09	12000978	Perfection Group Inc	120114.675000.26	891.10	LEX13782
PV 42241396	06/04/09	12000978	Perfection Group Inc	120114.675000.26	867.00	LEX5222C
PV 42241397	06/04/09	12000582	Stephen Hillenmeyer Landscap	120114.635000.26	1,135.84	1717

Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42241399	06/04/09	120000528	TruGreen Chemlawn	120114.635000.26	672.00	425092
PV 42241401	06/04/09	12000768	Orkin Exterminating Co	120117.635000.26	53.46	45800842
PV 42241407	06/04/09	501922905	Todd Johnson Contracting Inc	120205.234200	3,978.76	JOH052709
PV 42241410	06/04/09	120000215	McCord Engineering & Contrac	120205.234200	3,254.36	0908R
PV 42241416	06/04/09	120009334	Stoll Keenon Ogden PLLC	120200.105275.31	12,513.63	620474
PV 42241418	06/04/09	120009334	Stoll Keenon Ogden PLLC	120200.105275.31	30,000.00	620476
PV 42241424	06/04/09	120009334	Stoll Keenon Ogden PLLC	120115.533000.16	3,735.09	620471
PV 42241427	06/04/09	120009334	Stoll Keenon Ogden PLLC	120105.182000	2,120.90	620475
PV 42241434	06/04/09	120009334	Stoll Keenon Ogden PLLC	120115.533000.16	23,263.17	617334
PV 42241438	06/04/09	50106950	Windrunner Advertising	120121.575130.16	55.00	6099
PV 42241442	06/04/09	120009860	Big Brothers/Big Sisters	120121.575220.16	4,000.00	DUCK09
PV 42241453	06/04/09	50079249	WUKY Radio Station	120121.568010.16	5,000.00	509000040000
PV 42241460	06/04/09	50245032	Kentucky World Trade Center	120121.575280.16	675.00	1338
PV 42241468	06/04/09	50417716	Bryants Sheet Metal Inc	120250.620000.21	212.00	33257
PV 42241473	06/04/09	28014407	Crane America Services	120250.620000.23	1,200.00	00425259
PV 42241480	06/04/09	50295417	Evergreen Environmental	120200.105275.31	4,178.00	3900123
PV 42241484	06/04/09	50019138	Leak Eliminators LLC	120250.535000.13	2,700.00	1003
PV 42241490	06/04/09	50398101	LabChem Inc	120217.575545.13	414.56	710215
PV 42241492	06/04/09	50227942	Allied Waste Services #993	120251.575780.11	10.64	0993000208898
PV 42241497	06/04/09	12000384	Fouser Environmental Service	125001.536000.13	387.00	25908
PV 42241501	06/04/09	12000384	Fouser Environmental Service	129105.536000.13	541.00	25907
PV 42241503	06/04/09	12000384	Fouser Environmental Service	123017.536000.13	179.50	25877
PV 42241508	06/04/09	12000582	Stephen Hillemeier Landscap	120201.535000.13	2,576.00	31615
PV 42241514	06/04/09	5001385	Volt Management Corp	125001.535000.13	418.44	20715008
PV 42241514	06/04/09	5001385	Volt Management Corp	129105.535000.13	518.86	20715008
PV 42241514	06/04/09	5001385	Volt Management Corp	129105.535000.14	117.16	20715008
PV 42241523	06/04/09	26000480	Nixon Power Co Services	120200.105275.31	6,890.89	SL5000102698
PV 42241762	06/04/09	17010165	Univar USA Inc	120105.241237	111.90	CI033400-IT
PV 42241762	06/04/09	17010165	Univar USA Inc	120105.241237	1,865.00	CI033400-IT
PS 42241807	06/04/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	131.74	00181208
PS 42241807	06/04/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	18,592.66	00181208
PS 42241807	06/04/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	190.16	00181208
PS 42241807	06/04/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	116,201.10	00181208
PS 42241807	06/04/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	131.74	00181208
PS 42241807	06/04/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	18,592.66	00181208
PS 42241807	06/04/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	190.16	00181208
PS 42241807	06/04/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	116,201.10	00181208
PS 42241807	06/04/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	131.74	00181208
PS 42241807	06/04/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	18,592.66	00181208
PS 42241807	06/04/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	190.16	00181208
PS 42241807	06/04/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	116,201.10	00181208
PS 42241807	06/04/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	131.74	00181208
PS 42241807	06/04/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	18,592.66	00181208
PS 42241807	06/04/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	190.16	00181208
PS 42241807	06/04/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	116,201.10	00181208
PS 42241807	06/04/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	131.74	00181208
PS 42241807	06/04/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	18,592.66	00181208
PS 42241807	06/04/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	190.16	00181208
PS 42241807	06/04/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	116,201.10	00181208

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42241880	06/04/09	9014561	Hanson Pipe & Precast	120105.241238	144.60	10232775
PV	42241880	06/04/09	9014561	Hanson Pipe & Precast	120105.241238	2,410.00	10232775
PV	42241884	06/04/09	18543330	Mueller Co	120105.241238	19.69	1799650
PV	42241884	06/04/09	18543330	Mueller Co	120105.241238	328.10	1799650
PV	42241886	06/04/09	18543330	Mueller Co	120105.241238	25.21	1798938
PV	42241886	06/04/09	18543330	Mueller Co	120105.241238	420.12	1798938
PV	42241893	06/04/09	12001186	USF Fabrication Inc	120200.105150.21	2.30	SLI8106270
PV	42241893	06/04/09	12001186	USF Fabrication Inc	120200.105150.21	9.60	SLI8106270
PV	42241893	06/04/09	12001186	USF Fabrication Inc	120200.105150.21	38.32	SLI8106270
PV	42241946	06/04/09	10007572	US Pipe & Foundry Co LLC	120205.241236	160.00	SLI8106270
PV	42241946	06/04/09	10007572	US Pipe & Foundry Co LLC	120205.241236	4.06	90291426-IT
PV	42241946	06/04/09	10007572	US Pipe & Foundry Co LLC	120205.241238	2.88	90291426-IT
PV	42241946	06/04/09	10007572	US Pipe & Foundry Co LLC	120205.241238	3.60	90291426-IT
PV	42241946	06/04/09	10007572	US Pipe & Foundry Co LLC	120205.241238	40.56	90291426-IT
PV	42241946	06/04/09	10007572	US Pipe & Foundry Co LLC	120205.241238	65.64	90291426-IT
PV	42241946	06/04/09	10007572	US Pipe & Foundry Co LLC	120205.241238	48.00	90291426-IT
PV	42241946	06/04/09	10007572	US Pipe & Foundry Co LLC	120205.241238	60.00	90291426-IT
PV	42241946	06/04/09	10007572	US Pipe & Foundry Co LLC	120205.241238	676.00	90291426-IT
PV	42241946	06/04/09	10007572	US Pipe & Foundry Co LLC	120205.241238	67.64	90291426-IT
PV	42241946	06/04/09	10007572	US Pipe & Foundry Co LLC	120205.241238	1,094.00	90291426-IT
PS	42241948	06/04/09	12001089	Commerce Lexington	120200.252170	27,319.00	00181217
PV	42241971	06/04/09	10007572	US Pipe & Foundry Co LLC	120200.105150.21	.01-	90291427-IT
PV	42241971	06/04/09	10007572	US Pipe & Foundry Co LLC	120200.105150.21	4.06	90291427-IT
PV	42241971	06/04/09	10007572	US Pipe & Foundry Co LLC	120200.105150.21	5.37	90291427-IT
PV	42241971	06/04/09	10007572	US Pipe & Foundry Co LLC	120200.105150.21	67.64	90291427-IT
PV	42241971	06/04/09	10007572	US Pipe & Foundry Co LLC	120200.105150.21	89.42	90291427-IT
T7	42160208	06/05/09	12001088	Natl Conference of Firemen &	120105.241220.001	2,149.10	100 060209175703
T7	42160214	06/05/09	28003682	Water for People	260205.241220.999	148.67	100 060209175713
T7	42160214	06/05/09	28003682	Water for People	120105.241220.002	274.00	100 060209175713
T7	42160214	06/05/09	28003682	Water for People	120105.241220.002	274.00	100 060209175714
T7	42160217	06/05/09	50009609	Division of Child Support	120105.241220.008	282.84	100 060209175717
T7	42160217	06/05/09	50009609	Division of Child Support	120105.241220.008	106.62	100 060209175717
T7	42160217	06/05/09	50009609	Division of Child Support	120105.241220.008	200.00	100 060209175717
T7	42160217	06/05/09	50009609	Division of Child Support	120105.241220.008	225.00	100 060209175717
T7	42160217	06/05/09	50009609	Division of Child Support	120105.241220.008	129.23	100 060209175717
T7	42160217	06/05/09	50009609	Division of Child Support	120105.241220.008	362.15	100 060209175717
T7	42160217	06/05/09	50009609	Division of Child Support	120105.241220.008	282.84	100 060209175718
T7	42160217	06/05/09	50009609	Division of Child Support	120105.241220.008	200.00	100 060209175718
T7	42160217	06/05/09	50009609	Division of Child Support	120105.241220.008	200.30	100 060209175718
T7	42160217	06/05/09	50009609	Division of Child Support	120105.241220.008	225.00	100 060209175718
T7	42160217	06/05/09	50009609	Division of Child Support	120105.241220.008	129.23	100 060209175718
T7	42160217	06/05/09	50009609	Division of Child Support	120105.241220.008	362.15	100 060209175718
T7	42160217	06/05/09	50009609	Division of Child Support	120105.241220.008	282.84	100 060209175719
T7	42160217	06/05/09	50009609	Division of Child Support	120105.241220.008	200.00	100 060209175719
T7	42160217	06/05/09	50009609	Division of Child Support	120105.241220.008	200.30	100 060209175719
T7	42160217	06/05/09	50009609	Division of Child Support	120105.241220.008	225.00	100 060209175719
T7	42160217	06/05/09	50009609	Division of Child Support	120105.241220.008	129.23	100 060209175719
T7	42160217	06/05/09	50009609	Division of Child Support	120105.241220.008	362.15	100 060209175719
T7	42160217	06/05/09	50009609	Division of Child Support	120105.241220.008	282.84	100 060209175720

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
T7	42160217	06/05/09	50009609	Division of Child Support	120105.241220.008	106.62	100 060209175720
T7	42160217	06/05/09	50009609	Division of Child Support	120105.241220.008	200.00	100 060209175720
T7	42160217	06/05/09	50009609	Division of Child Support	120105.241220.008	200.30	100 060209175720
T7	42160217	06/05/09	50009609	Division of Child Support	120105.241220.008	225.00	100 060209175720
T7	42160217	06/05/09	50009609	Division of Child Support	120105.241220.008	129.23	100 060209175720
T7	42160217	06/05/09	50009609	Division of Child Support	120105.241220.008	362.15	100 060209175720
T7	42160217	06/05/09	50009609	Division of Child Support	120105.241220.008	282.84	100 060209175721
T7	42160217	06/05/09	50009609	Division of Child Support	120105.241220.008	106.62	100 060209175721
T7	42160217	06/05/09	50009609	Division of Child Support	120105.241220.008	200.00	100 060209175721
T7	42160217	06/05/09	50009609	Division of Child Support	120105.241220.008	200.30	100 060209175721
T7	42160217	06/05/09	50009609	Division of Child Support	120105.241220.008	225.00	100 060209175721
T7	42160217	06/05/09	50009609	Division of Child Support	120105.241220.008	129.23	100 060209175721
T7	42160217	06/05/09	50009609	Division of Child Support	120105.241220.008	362.15	100 060209175721
T7	42160217	06/05/09	50009609	Division of Child Support	120105.241220.008	282.84	100 060209175722
T7	42160217	06/05/09	50009609	Division of Child Support	120105.241220.008	106.62	100 060209175722
T7	42160217	06/05/09	50009609	Division of Child Support	120105.241220.008	200.00	100 060209175722
T7	42160217	06/05/09	50009609	Division of Child Support	120105.241220.008	200.30	100 060209175722
T7	42160217	06/05/09	50009609	Division of Child Support	120105.241220.008	225.00	100 060209175722
T7	42160217	06/05/09	50009609	Division of Child Support	120105.241220.008	129.23	100 060209175722
T7	42160217	06/05/09	50009609	Division of Child Support	120105.241220.008	362.15	100 060209175722
T7	42160217	06/05/09	50009609	Division of Child Support	120105.241220.008	282.84	100 060209175723
T7	42160217	06/05/09	50009609	Division of Child Support	120105.241220.008	106.62	100 060209175723
T7	42160217	06/05/09	50009609	Division of Child Support	120105.241220.008	200.00	100 060209175723
T7	42160217	06/05/09	50009609	Division of Child Support	120105.241220.008	200.30	100 060209175723
T7	42160217	06/05/09	50009609	Division of Child Support	120105.241220.008	225.00	100 060209175723
T7	42160217	06/05/09	50009609	Division of Child Support	120105.241220.008	129.23	100 060209175723
T7	42160217	06/05/09	50009609	Division of Child Support	120105.241220.008	362.15	100 060209175723
PV	42242038	06/05/09	50220456	Gallatin County Water Distri	123205.510100.11	758.91	000900026001MAY09
PV	42242057	06/05/09	12007988	Rodney Cobb	123205.510100.11	2,547.27	102646MAY09
PV	42242059	06/05/09	27000685	United Parcel Service	123205.575500.16	399.00	66
PV	42242060	06/05/09	27000685	United Parcel Service	120217.575625.16	25.49	000003E214V229
PV	42242063	06/05/09	27000685	United Parcel Service	120217.575625.16	31.15	0000006A4X229
PV	42242066	06/05/09	50013509	Georgetown Municipal Water &	120217.575625.16	2.09	0000696Y40229
PS	42242108	06/05/09	50480417	TKM Properties LLC	123205.510100.11	9.33	1310885500MAY09
PS	42242108	06/05/09	50480417	TKM Properties LLC	120200.252170	6,527.95	00181274
PS	42242108	06/05/09	50480417	TKM Properties LLC	120200.252170	16,286.39	00181274
PV	42242147	06/05/09	50013509	Georgetown Municipal Water &	123205.510100.11	16,286.39	00181274
PV	42242149	06/05/09	12007988	Rodney Cobb	123206.520100.14	9.33	1310885500MAY09
PV	42242151	06/05/09	12007988	Rodney Cobb	123206.520100.14	243.80	67
PV	42242151	06/05/09	12007988	Rodney Cobb	123306.535000.14	336.00	67
PV	42242151	06/05/09	12007988	Rodney Cobb	123306.535000.14	20.00	65
PV	42242151	06/05/09	12007988	Rodney Cobb	123301.535000.14	150.00	65
PV	42242151	06/05/09	12007988	Rodney Cobb	123206.535000.14	50.00	65
PV	42242158	06/05/09	10001341	USA Blue Book	123206.520100.14	469.00	65
PV	42242164	06/05/09	10018471	USA Blue Book	123201.520100.14	1,064.85	814746
PV	42242164	06/05/09	50184771	Kentucky American Water	120251.575830.11	325.83	819342
PV	42242167	06/05/09	50023472	Lexington Tree Service Inc	120251.575830.11	1,484.42	1204131146JUN09
PV	42242168	06/05/09	50398101	Labchem Inc	120251.535000.13	1,452.00	5262
PV	42242170	06/05/09	23000691	Tharpe Company Inc	120118.504610.16	121.14	710411
PV	42242171	06/05/09	12000327	New Lexington Clinic PSC	120118.504610.16	214.56	833328R1
PV	42242173	06/05/09	10007572	US Pipe & Foundry Co LLC	120105.241238	38.00	42249
						4.50	90291522-IT

Kentucky American Water  
Voucher Register  
WWGGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42242173	06/05/09	10007572	US Pipe & Foundry Co LLC	120105.241238	2.88	90291522-IT
PV	42242173	06/05/09	10007572	US Pipe & Foundry Co LLC	120105.241238	4.68	90291522-IT
PV	42242173	06/05/09	10007572	US Pipe & Foundry Co LLC	120105.241238	2.82	90291522-IT
PV	42242173	06/05/09	10007572	US Pipe & Foundry Co LLC	120105.241238	2.94	90291522-IT
PV	42242173	06/05/09	10007572	US Pipe & Foundry Co LLC	120105.241238	15.60	90291522-IT
PV	42242173	06/05/09	10007572	US Pipe & Foundry Co LLC	120105.241238	10.98	90291522-IT
PV	42242173	06/05/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.08	90291522-IT
PV	42242173	06/05/09	10007572	US Pipe & Foundry Co LLC	120206.575000.16	.36	90291522-IT
PV	42242173	06/05/09	10007572	US Pipe & Foundry Co LLC	120105.241238	704.78	90291522-IT
PV	42242173	06/05/09	10007572	US Pipe & Foundry Co LLC	120105.241238	75.00	90291522-IT
PV	42242173	06/05/09	10007572	US Pipe & Foundry Co LLC	120105.241238	48.00	90291522-IT
PV	42242173	06/05/09	10007572	US Pipe & Foundry Co LLC	120105.241238	78.00	90291522-IT
PV	42242173	06/05/09	10007572	US Pipe & Foundry Co LLC	120105.241238	47.00	90291522-IT
PV	42242173	06/05/09	10007572	US Pipe & Foundry Co LLC	120105.241238	49.00	90291522-IT
PV	42242173	06/05/09	10007572	US Pipe & Foundry Co LLC	120105.241238	260.00	90291522-IT
PV	42242173	06/05/09	10007572	US Pipe & Foundry Co LLC	120105.241238	183.00	90291522-IT
PV	42242173	06/05/09	10007572	US Pipe & Foundry Co LLC	120205.151100	1.32	90291522-IT
PV	42242173	06/05/09	10007572	US Pipe & Foundry Co LLC	120206.575000.16	6.06	90291522-IT
PV	42242174	06/05/09	18529383	JCM Industries Inc	120105.241238	11,746.28	90291522-IT
PV	42242174	06/05/09	18529383	JCM Industries Inc	120105.241238	70.86	239674-IT
PV	42242174	06/05/09	18529383	JCM Industries Inc	120105.241238	27.96	239674-IT
PV	42242174	06/05/09	18529383	JCM Industries Inc	120105.241238	1,181.00	239674-IT
PV	42242174	06/05/09	18529383	JCM Industries Inc	120105.241238	466.00	239674-IT
PV	42242175	06/05/09	18543530	Mueller Co	120105.241238	143.97	1797351-IT
PV	42242175	06/05/09	18543530	Mueller Co	120105.241238	2,399.56	1797351-IT
PV	42242176	06/05/09	18543530	Mueller Co	120105.241238	179.97	1797350-IT
PV	42242176	06/05/09	18543530	Mueller Co	120105.241238	2,999.45	1797350-IT
PV	42242177	06/05/09	18543530	Mueller Co	120105.241238	539.90	1798182-IT
PV	42242177	06/05/09	18543530	Mueller Co	120105.241238	8,998.35	1798182-IT
PV	42242179	06/05/09	50270897	FEI	120200.105150.31	1.80	0055813-IT
PV	42242179	06/05/09	50270897	FEI	120105.241236	4.93	0055813-IT
PV	42242179	06/05/09	50270897	FEI	120105.241236	12.95	0055813-IT
PV	42242179	06/05/09	50270897	FEI	120200.105150.31	30.00	0055813-IT
PV	42242179	06/05/09	50270897	FEI	120105.241236	82.10	0055813-IT
PV	42242179	06/05/09	50270897	FEI	120105.241236	215.88	0055813-IT
PV	42242179	06/05/09	50270897	FEI	120200.105150.31	1.80	0055813-IT
PV	42242179	06/05/09	50270897	FEI	120105.241236	4.93	0055813-IT
PV	42242179	06/05/09	50270897	FEI	120105.241236	12.95	0055813-IT
PV	42242179	06/05/09	50270897	FEI	120200.105150.31	30.00	0055813-IT
PV	42242179	06/05/09	50270897	FEI	120105.241236	82.10	0055813-IT
PV	42242179	06/05/09	50270897	FEI	120105.241236	215.88	0055813-IT
PV	42242181	06/05/09	50270897	FEI	120200.105150.21	.77	0055812-IT
PV	42242181	06/05/09	50270897	FEI	120105.241236	5.17	0055812-IT
PV	42242181	06/05/09	50270897	FEI	120105.241236	27.86	0055812-IT
PV	42242181	06/05/09	50270897	FEI	120200.105150.21	12.85	0055812-IT
PV	42242181	06/05/09	50270897	FEI	120105.241236	86.10	0055812-IT
PV	42242181	06/05/09	50270897	FEI	120105.241236	464.40	0055812-IT
PV	42242181	06/05/09	50270897	FEI	120200.105150.21	.77	0055812-IT
PV	42242181	06/05/09	50270897	FEI	120105.241236	5.17	0055812-IT
PV	42242181	06/05/09	50270897	FEI	120105.241236	27.86	0055812-IT
PV	42242181	06/05/09	50270897	FEI	120200.105150.21	12.85	0055812-IT
PV	42242181	06/05/09	50270897	FEI	120105.241236	86.10	0055812-IT
PV	42242181	06/05/09	50270897	FEI	120105.241236	464.40	0055812-IT

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document TY Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42242185	06/05/09	18513322	Delta Chemical Corp	120105.241237	7,774.80	206271-IT
PV 42242190	06/05/09	24004383	ADS LLC	120200.105150.21	11.83	15055-IT
PV 42242190	06/05/09	24004383	ADS LLC	120105.241236	180.64	15055-IT
PV 42242190	06/05/09	24004383	ADS LLC	120105.241236	344.59	15055-IT
PV 42242190	06/05/09	24004383	ADS LLC	120200.105150.21	197.14	15055-IT
PV 42242190	06/05/09	24004383	ADS LLC	120105.241236	3,010.70	15055-IT
PV 42242193	06/05/09	50270897	FEI	120105.241238	5,743.10	15055-IT
PV 42242193	06/05/09	50270897	FEI	120105.241238	53.64	1577672-IT
PV 42242197	06/05/09	12000920	CI Thornburg Co Inc	120105.241238	894.00	1577672-IT
PV 42242197	06/05/09	12000920	CI Thornburg Co Inc	120105.241238	49.20	S14351931-IT
PV 42242202	06/05/09	18513322	Delta Chemical Corp	120105.241237	820.00	S14351931-IT
PV 42242214	06/05/09	17010165	Univar USA Inc	120205.451300	7,551.60	206272
PV 42242214	06/05/09	17010165	Univar USA Inc	120105.241237	2,121.92	C1032015
PS 42242519	06/05/09	12000069	Kentucky State Treasurer	120250.515100.13	16,879.52	C1032015
PS 42242519	06/05/09	12000069	Kentucky State Treasurer	123005.241248	2,335.82	00181338
PS 42242519	06/05/09	12000069	Kentucky State Treasurer	120205.241248	2,486.83	00181338
PS 42242519	06/05/09	12000069	Kentucky State Treasurer	120250.515100.13	2,335.82	00181338
PS 42242519	06/05/09	12000069	Kentucky State Treasurer	120205.241248	2,486.83	00181338
PS 42242519	06/05/09	12000069	Kentucky State Treasurer	120250.515100.13	122,195.88	00181338
PS 42242519	06/05/09	12000069	Kentucky State Treasurer	123005.241248	2,335.82	00181338
PS 42242520	06/05/09	50013513	Lexington Fayette Urban Coun	120205.241248	122,195.88	00181338
PS 42242520	06/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	17,696.59	00181339
PS 42242520	06/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	3.07	00181339
PS 42242520	06/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	115,566.60	00181339
PS 42242520	06/05/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	17,696.59	00181339
PS 42242520	06/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	3.07	00181339
PS 42242520	06/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	115,566.60	00181339
PS 42242520	06/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	17,696.59	00181339
PS 42242520	06/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	3.07	00181339
PS 42242520	06/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	115,566.60	00181339
PS 42242520	06/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	17,696.59	00181339
PS 42242520	06/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	3.07	00181339
PS 42242520	06/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	115,566.60	00181339
PS 42242520	06/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	17,696.59	00181339
PS 42242520	06/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	3.07	00181339
PS 42242520	06/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	115,566.60	00181339
PS 42242520	06/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	17,696.59	00181339
PS 42242520	06/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	3.07	00181339
PV 42246704	06/05/09	50481233	** NOT FOUND **	129906.241249.001	9.00	00494871727290605200
PV 42246704	06/05/09	50481233	** NOT FOUND **	129904.241249.001	44.02	00494871727290605200
PV 42246704	06/05/09	50481233	** NOT FOUND **	120105.141999	106.42	00494871727290605200
PV 42246704	06/05/09	50481233	** NOT FOUND **	129906.241249.001	9.00	00494871727290605200
PV 42246704	06/05/09	50481233	** NOT FOUND **	129904.241249.001	44.02	00494871727290605200
PV 42246704	06/05/09	50481233	** NOT FOUND **	120105.141999	106.42	00494871727290605200
PV 42246704	06/05/09	50481233	** NOT FOUND **	129906.241249.001	9.00	00494871727290605200
PV 42246704	06/05/09	50481233	** NOT FOUND **	129904.241249.001	44.02	00494871727290605200
PV 42246704	06/05/09	50481233	** NOT FOUND **	120105.141999	106.42	00494871727290605200
PV 42246706	06/05/09	50481235	** NOT FOUND **	120105.141999	34.53	00849051727290605200
PV 42246706	06/05/09	50481235	** NOT FOUND **	120105.141999	14.24	01249061727290605200
PV 42246707	06/05/09	50481236	** NOT FOUND **	120105.141999	3.44	01361181727290605200

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42246708	06/05/09	50481237	** NOT FOUND **	120105.141999	34.14	01448251727290605200
PV	42246708	06/05/09	50481237	** NOT FOUND **	120105.141230	34.14	01448251727290605200
PV	42246709	06/05/09	50481238	** NOT FOUND **	120105.141999	12.07	02091661727290605200
PV	42246710	06/05/09	50221380	** NOT FOUND **	120105.141999	16.43	02519601727290605200
PV	42246711	06/05/09	50481239	** NOT FOUND **	120105.141999	86.84	02733891727290605200
PV	42246712	06/05/09	50474567	** NOT FOUND **	120105.141999	2.35	03943921727290605200
PV	42246713	06/05/09	50481240	** NOT FOUND **	129906.241249.001	.45	03945881727290605200
PV	42246713	06/05/09	50481240	** NOT FOUND **	129904.241249.001	.35	03945881727290605200
PV	42246713	06/05/09	50481240	** NOT FOUND **	120105.141999	.84	03945881727290605200
PV	42246713	06/05/09	50481240	** NOT FOUND **	129906.241249.001	.45	03945881727290605200
PV	42246713	06/05/09	50481240	** NOT FOUND **	129904.241249.001	.35	03945881727290605200
PV	42246713	06/05/09	50481240	** NOT FOUND **	120105.141999	.84	03945881727290605200
PV	42246714	06/05/09	50481241	** NOT FOUND **	120105.141999	.84	03945881727290605200
PV	42246715	06/05/09	50481242	** NOT FOUND **	120105.141999	3.29	03948461727290605200
PV	42246716	06/05/09	50481243	** NOT FOUND **	120105.141999	16.43	03949131727290605200
PV	42246717	06/05/09	50481244	** NOT FOUND **	120105.141999	60.95	03949711727290605200
PV	42246718	06/05/09	50481245	** NOT FOUND **	120105.141999	44.89	03950051727290605200
PV	42246720	06/05/09	50481246	** NOT FOUND **	120105.141999	18.26	03952161727290605200
PV	42246720	06/05/09	50481247	** NOT FOUND **	120105.141999	6.79	03952171727290605200
PV	42246721	06/05/09	50481248	** NOT FOUND **	120105.141999	22.98	03954481727290605200
PV	42246722	06/05/09	50481249	** NOT FOUND **	120105.141999	18.97	03955321727290605200
PV	42246723	06/05/09	50481250	** NOT FOUND **	120105.141999	11.51	03957011727290605200
PV	42246724	06/05/09	50481251	** NOT FOUND **	129904.241249.001	.80	03957191727290605200
PV	42246725	06/05/09	50481252	** NOT FOUND **	120105.141999	17.25	03964311727290605200
PV	42246726	06/05/09	50481253	** NOT FOUND **	120105.141999	36.61	03968841727290605200
PV	42246727	06/05/09	50481254	** NOT FOUND **	120105.141999	16.43	03981551727290605200
PV	42246728	06/05/09	50481255	** NOT FOUND **	120105.141999	16.43	03981501727290605200
PV	42246729	06/05/09	50481256	** NOT FOUND **	120105.141999	7.33	03984191727290605200
PV	42246730	06/05/09	50481257	** NOT FOUND **	120105.141999	36.83	03984851727290605200
PV	42246731	06/05/09	50481258	** NOT FOUND **	120105.141999	19.65	03985871727290605200
PV	42246732	06/05/09	50481259	** NOT FOUND **	120105.141999	28.94	03986191727290605200
PV	42246733	06/05/09	50481260	** NOT FOUND **	120105.141999	17.76	03988721727290605200
PV	42246734	06/05/09	50481261	** NOT FOUND **	129904.241249.001	9.70	03994971727290605200
PV	42246734	06/05/09	50481261	** NOT FOUND **	129904.241249.001	6.83	03994971727290605200
PV	42246734	06/05/09	50481261	** NOT FOUND **	120105.141999	13.50	03995801727290605200
PV	42246734	06/05/09	50481261	** NOT FOUND **	120105.141999	15.53	03995801727290605200
PV	42246734	06/05/09	50481261	** NOT FOUND **	129904.241249.001	13.50	03995801727290605200
PV	42246734	06/05/09	50481261	** NOT FOUND **	120105.141999	15.53	03995801727290605200
PV	42246734	06/05/09	50481261	** NOT FOUND **	129904.241249.001	20.30	03995801727290605200
PV	42246734	06/05/09	50481261	** NOT FOUND **	120105.141999	13.50	03995801727290605200
PV	42246734	06/05/09	50481261	** NOT FOUND **	129904.241249.001	20.30	03995801727290605200
PV	42246734	06/05/09	50481261	** NOT FOUND **	120105.141999	13.50	03995801727290605200
PV	42246734	06/05/09	50481261	** NOT FOUND **	129904.241249.001	13.50	03995801727290605200
PV	42246734	06/05/09	50481261	** NOT FOUND **	120105.141999	15.53	03995801727290605200
PV	42246734	06/05/09	50481261	** NOT FOUND **	129904.241249.001	17.88	03996761727290605200
PV	42246734	06/05/09	50481261	** NOT FOUND **	120105.141999	.08	03996801727290605200
PV	42246738	06/05/09	50481263	** NOT FOUND **	120105.141999	43.33	03997491727290605200
PV	42246738	06/05/09	50481264	** NOT FOUND **	120105.141999	10.15	03999891727290605200
PV	42246738	06/05/09	50481265	** NOT FOUND **	120105.141999	3.98	04000541727290605200
PV	42246740	06/05/09	50481266	** NOT FOUND **	120105.141999	48.02	04000961727290605200

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42246741	06/05/09	50481267	** NOT FOUND **	120105.141999	14.47	04018591727290605200
PV 42246742	06/05/09	50481268	** NOT FOUND **	129904.241249.001	8.15	04022081727290605200
PV 42246743	06/05/09	50481269	** NOT FOUND **	120105.141999	10.53	04022081727290605200
PV 42246744	06/05/09	50481270	** NOT FOUND **	129904.241249.001	8.15	04022081727290605200
PV 42246745	06/05/09	50481271	** NOT FOUND **	120105.141999	10.53	04022081727290605200
PV 42246746	06/05/09	50481272	** NOT FOUND **	120105.141999	1.13	04022471727290605200
PV 42246747	06/05/09	50481273	** NOT FOUND **	129904.241249.001	4.20	04022981727290605200
PV 42246748	06/05/09	50481274	** NOT FOUND **	120105.141999	33.81	04022981727290605200
PV 42246749	06/05/09	50481275	** NOT FOUND **	129904.241249.001	4.20	04022981727290605200
PV 42246750	06/05/09	50481276	** NOT FOUND **	120105.141999	33.81	04022981727290605200
PV 42246751	06/05/09	50481277	** NOT FOUND **	120105.141999	14.47	04023331727290605200
PV 42246752	06/05/09	50481278	** NOT FOUND **	120105.141999	14.47	04023331727290605200
PV 42246753	06/05/09	50481279	** NOT FOUND **	120105.141999	14.47	04026041727290605200
PV 42246754	06/05/09	50481280	** NOT FOUND **	120105.141999	12.04	04072751727290605200
PV 42246755	06/05/09	50481281	** NOT FOUND **	129904.241249.001	2.10	04081121727290605200
PV 42246756	06/05/09	50481282	** NOT FOUND **	120105.141999	29.45	04162421727290605200
PV 42246757	06/05/09	50481283	** NOT FOUND **	120105.141999	16.43	04166171727290605200
PV 42246758	06/05/09	50481284	** NOT FOUND **	120105.141999	32.86	04199001727290605200
PV 42246759	06/05/09	50481285	** NOT FOUND **	129906.241249.001	.20	04241071727290605200
PV 42246760	06/05/09	50481286	** NOT FOUND **	129904.241249.001	9.85	04264241727290605200
PV 42246761	06/05/09	50481287	** NOT FOUND **	120105.141999	11.26	04264241727290605200
PV 42246762	06/05/09	50481288	** NOT FOUND **	129906.241249.001	24.06	04264241727290605200
PV 42246763	06/05/09	50481289	** NOT FOUND **	120105.141999	9.85	04264241727290605200
PV 42246764	06/05/09	50481290	** NOT FOUND **	129904.241249.001	24.06	04264241727290605200
PV 42246765	06/05/09	50481291	** NOT FOUND **	120105.141999	4.20	04267231727290605200
PV 42246766	06/05/09	50481292	** NOT FOUND **	129906.241249.001	10.12	04267231727290605200
PV 42246767	06/05/09	50481293	** NOT FOUND **	120105.141999	.15	04267231727290605200
PV 42246768	06/05/09	50481294	** NOT FOUND **	129904.241249.001	4.20	04267231727290605200
PV 42246769	06/05/09	50481295	** NOT FOUND **	120105.141999	10.12	04267231727290605200
PV 42246770	06/05/09	50481296	** NOT FOUND **	129906.241249.001	.15	04267231727290605200
PV 42246771	06/05/09	50481297	** NOT FOUND **	120105.141999	10.12	04267231727290605200
PV 42246772	06/05/09	50481298	** NOT FOUND **	129904.241249.001	.15	04267231727290605200
PV 42246773	06/05/09	50481299	** NOT FOUND **	120105.141999	9.32	04366801727290605200
PV 42246774	06/05/09	50481300	** NOT FOUND **	129906.241249.001	9.32	04366801727290605200
PV 42246775	06/05/09	50481301	** NOT FOUND **	120105.141999	23.18	04394171727290605200
PV 42246776	06/05/09	50481302	** NOT FOUND **	129904.241249.001	22.88	04419611727290605200
PV 42246777	06/05/09	50481303	** NOT FOUND **	120105.141999	5.49	04420741727290605200
PV 42246778	06/05/09	50481304	** NOT FOUND **	129906.241249.001	7.05	04420741727290605200
PV 42246779	06/05/09	50481305	** NOT FOUND **	120105.141999	1.97	04422621727290605200
PV 42246780	06/05/09	50481306	** NOT FOUND **	129904.241249.001	.25	04427521727290605200
PV 42246781	06/05/09	50481307	** NOT FOUND **	120105.141999	3.00	04479371727290605200
PV 42246782	06/05/09	50481308	** NOT FOUND **	129906.241249.001	19.04	04479371727290605200
PV 42246783	06/05/09	50481309	** NOT FOUND **	120105.141999	46.27	04479371727290605200
PV 42246784	06/05/09	50481310	** NOT FOUND **	129904.241249.001	103.39	04479371727290605200
PV 42246785	06/05/09	50481311	** NOT FOUND **	120105.141999	35.08	04479371727290605200
PV 42246786	06/05/09	50481312	** NOT FOUND **	129906.241249.001	3.00	04479371727290605200
PV 42246787	06/05/09	50481313	** NOT FOUND **	120105.141999	19.04	04479371727290605200





Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42246794	06/05/09	50481318	** NOT FOUND **	120105.141999	25.36	05526071727290605200
PV	42246795	06/05/09	50481387	** NOT FOUND **	129904.241249.001	14.38	05534091727290605200
PV	42246795	06/05/09	50481387	** NOT FOUND **	120105.141999	1.59	05534091727290605200
PV	42246795	06/05/09	50481387	** NOT FOUND **	129904.241249.001	14.38	05534091727290605200
PV	42246795	06/05/09	50481387	** NOT FOUND **	120105.141999	1.59	05534091727290605200
PV	42246796	06/05/09	50481319	** NOT FOUND **	120105.141999	11.30	05534161727290605200
PV	42246797	06/05/09	50481320	** NOT FOUND **	120105.141999	81.13	05540011727290605200
PV	42246798	06/05/09	50481321	** NOT FOUND **	120105.141999	19.48	05544071727290605200
PV	42246799	06/05/09	50481322	** NOT FOUND **	120105.141999	19.65	05545741727290605200
PV	42246800	06/05/09	50481323	** NOT FOUND **	120105.141999	39.77	05576361727290605200
PV	42246801	06/05/09	50481324	** NOT FOUND **	120105.141999	42.30	05582101727290605200
PV	42246802	06/05/09	50481324	** NOT FOUND **	120105.141999	42.30-	05582101727290605200
PV	42246803	06/05/09	50481325	** NOT FOUND **	120105.141999	222.88	05612131727290605200
PV	42246803	06/05/09	50481326	** NOT FOUND **	129904.241249.001	.58	05612141727290605200
PV	42246803	06/05/09	50481326	** NOT FOUND **	120105.141999	1.33	05612141727290605200
PV	42246803	06/05/09	50481326	** NOT FOUND **	120105.141999	.08	05612141727290605200
PV	42246803	06/05/09	50481326	** NOT FOUND **	129904.241249.001	.58	05612141727290605200
PV	42246803	06/05/09	50481326	** NOT FOUND **	120105.141999	1.33	05612141727290605200
PV	42246803	06/05/09	50481326	** NOT FOUND **	120105.141999	.08	05612141727290605200
PV	42246803	06/05/09	50481326	** NOT FOUND **	129904.241249.001	1.33	05612141727290605200
PV	42246803	06/05/09	50481326	** NOT FOUND **	120105.141999	.58	05612141727290605200
PV	42246803	06/05/09	50481326	** NOT FOUND **	120105.141999	34.52	05612141727290605200
PV	42246803	06/05/09	50481328	** NOT FOUND **	120105.141999	24.15	05612141727290605200
PV	42246806	06/05/09	50481329	** NOT FOUND **	120105.141999	30.12	05623641727290605200
PV	42246806	06/05/09	50481329	** NOT FOUND **	120105.241230	30.12-	05623641727290605200
PV	42246807	06/05/09	50481388	** NOT FOUND **	120105.141999	31.56	05645451727290605200
PV	42246808	06/05/09	50481330	** NOT FOUND **	120105.141999	32.08	05668371727290605200
PV	42246808	06/05/09	50481331	** NOT FOUND **	120105.141999	32.17	05669101727290605200
PV	42246810	06/05/09	50481332	** NOT FOUND **	120105.141999	27.10	05681641727290605200
PV	42242795	06/08/09	27000685	United Parcel Service	120105.575625.16	182.19	0000F4E991229
PV	42242802	06/08/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	636.50	20090509
PV	42242802	06/08/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	643.20	20090509
PV	42242802	06/08/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	18,956.40	20090509
PV	42242802	06/08/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	2,264.60	20090509
PV	42242802	06/08/09	12000576	HG Wilson & Sons Contractors	120206.675650.24	1,743.20	20090509
PV	42242826	06/08/09	12000576	HG Wilson & Sons Contractors	120206.535000.15	670.04	20672288
PV	42242826	06/08/09	5001385	Volt Management Corp	120206.535000.15	624.00	20613505
PV	42242832	06/08/09	5001385	Volt Management Corp	120206.535000.15	624.00	20629707
PV	42242881	06/08/09	5001385	Volt Management Corp	120206.535000.15	624.00	20672259
PV	42243025	06/08/09	5001385	Volt Management Corp	120206.535000.15	624.00	20728657
PV	42243030	06/08/09	50443602	Ogden Enterprises	120206.620000.24	740.00	00898
PV	42243030	06/08/09	50443602	Ogden Enterprises	120200.105275.21	600.00	00898
PV	42243030	06/08/09	50443602	Ogden Enterprises	120200.105275.21	600.00	00898
PV	42243030	06/08/09	50443602	Ogden Enterprises	120200.105275.21	600.00	00898
PV	42243030	06/08/09	50443602	Ogden Enterprises	120200.105275.21	600.00	00898
PV	42243030	06/08/09	50443602	Ogden Enterprises	120200.105275.21	600.00	00898
PV	42243068	06/08/09	5001385	Volt Management Corp	120206.535000.15	566.19	20582760
PV	42243068	06/08/09	5001385	Volt Management Corp	120206.535000.15	1,132.38	20584810
PV	42243124	06/08/09	12000550	Tecco of Kentucky Inc	120206.675000.24	160.52	02183641N
PV	42243127	06/08/09	12000550	Tecco of Kentucky Inc	120206.675000.24	180.00	02183681N
PV	42243127	06/08/09	12000550	Tecco of Kentucky Inc	120206.675000.14	59.47	02183681N

Kentucky American Water  
Voucher Register  
WVGGroup-Rates12 Version-KYVOUCHREG

Do Document TY Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42243141	06/08/09	12000550	Tecco of Kentucky Inc	120206.535000.15	300.00	02186141IN
PV 42243141	06/08/09	12000550	Tecco of Kentucky Inc	120206.575000.14	670.30	02186141IN
PV 42243147	06/08/09	12000920	CI Thornburg Co Inc	120200.105150.21	2,854.21	S14332411
PV 42243147	06/08/09	12000920	CI Thornburg Co Inc	123200.105150.21	3,495.03	S14332411
PV 42243604	06/08/09	27003156	Neptune Technology Group Inc	120200.105150.21	.01-	N209794
PV 42243604	06/08/09	27003156	Neptune Technology Group Inc	120105.241236	97.49	N209794
PV 42243604	06/08/09	27003156	Neptune Technology Group Inc	120105.241236	281.84	N209794
PV 42243604	06/08/09	27003156	Neptune Technology Group Inc	120105.241236	1,624.75	N209794
PV 42243604	06/08/09	27003156	Neptune Technology Group Inc	120105.241236	4,637.25	N209794
PS 42244227	06/08/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	66.60	00181443
PS 42244227	06/08/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	11,034.91	00181443
PS 42244227	06/08/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	214.91	00181443
PS 42244227	06/08/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	73,532.37	00181443
PS 42244227	06/08/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	66.60	00181443
PS 42244227	06/08/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	11,034.91	00181443
PS 42244227	06/08/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	214.91	00181443
PS 42244227	06/08/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	73,532.37	00181443
PS 42244227	06/08/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	66.60	00181443
PS 42244227	06/08/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	11,034.91	00181443
PS 42244227	06/08/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	214.91	00181443
PS 42244227	06/08/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	73,532.37	00181443
PS 42244227	06/08/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	66.60	00181443
PS 42244227	06/08/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	11,034.91	00181443
PS 42244227	06/08/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	214.91	00181443
PS 42244227	06/08/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	73,532.37	00181443
PS 42244302	06/08/09	50121562	Indiana Wesleyan University	120118.504660.16	660.00	00181507
PV 42244570	06/09/09	17010165	Univar USA Inc	120105.241237	179.04	CI034461
PV 42244572	06/09/09	17004887	Powerseal Pipeline Products	120105.241236	2,984.00	CI034461
PV 42244572	06/09/09	17004887	Powerseal Pipeline Products	120105.241236	22.95	1079463
PV 42244572	06/09/09	17004887	Powerseal Pipeline Products	120105.241236	46.92	1079463
PV 42244572	06/09/09	17004887	Powerseal Pipeline Products	120105.241236	48.00	1079463
PV 42244572	06/09/09	17004887	Powerseal Pipeline Products	120105.241236	28.43	1079463
PV 42244572	06/09/09	17004887	Powerseal Pipeline Products	120105.241236	382.56	1079463
PV 42244572	06/09/09	17004887	Powerseal Pipeline Products	120105.241236	782.04	1079463
PV 42244572	06/09/09	17004887	Powerseal Pipeline Products	120105.241236	799.92	1079463
PV 42244572	06/09/09	17004887	Powerseal Pipeline Products	120105.241236	473.75	1079463
PV 42244572	06/09/09	17004887	Powerseal Pipeline Products	120105.241236	22.95	1079463
PV 42244572	06/09/09	17004887	Powerseal Pipeline Products	120105.241236	46.92	1079463
PV 42244572	06/09/09	17004887	Powerseal Pipeline Products	120105.241236	48.00	1079463
PV 42244572	06/09/09	17004887	Powerseal Pipeline Products	120105.241236	28.43	1079463
PV 42244572	06/09/09	17004887	Powerseal Pipeline Products	120105.241236	382.56	1079463
PV 42244572	06/09/09	17004887	Powerseal Pipeline Products	120105.241236	782.04	1079463
PV 42244572	06/09/09	17004887	Powerseal Pipeline Products	120105.241236	799.92	1079463
PV 42244572	06/09/09	17004887	Powerseal Pipeline Products	120105.241236	473.75	1079463
PV 42244572	06/09/09	17004887	Powerseal Pipeline Products	120105.241236	22.95	1079463

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42244572	06/09/09	17004887	Powerseal Pipeline Products	120105.241236	46.92	1079463
PV	42244572	06/09/09	17004887	Powerseal Pipeline Products	120105.241236	48.00	1079463
PV	42244572	06/09/09	17004887	Powerseal Pipeline Products	120105.241236	28.43	1079463
PV	42244572	06/09/09	17004887	Powerseal Pipeline Products	120105.241236	382.56	1079463
PV	42244572	06/09/09	17004887	Powerseal Pipeline Products	120105.241236	782.04	1079463
PV	42244572	06/09/09	17004887	Powerseal Pipeline Products	120105.241236	799.92	1079463
PV	42244572	06/09/09	17004887	Powerseal Pipeline Products	120105.241236	473.76	1079463
PV	42244573	06/09/09	18529383	JCM Industries Inc	120105.241238	28.50	240151
PV	42244573	06/09/09	18529383	JCM Industries Inc	120105.241238	61.20	240151
PV	42244573	06/09/09	18529383	JCM Industries Inc	120105.241238	29.70	240151
PV	42244573	06/09/09	18529383	JCM Industries Inc	120105.241238	475.00	240151
PV	42244573	06/09/09	18529383	JCM Industries Inc	120105.241238	1,020.00	240151
PV	42244573	06/09/09	18529383	JCM Industries Inc	120105.241238	495.00	240151
PV	42244575	06/09/09	18543530	Mueller Co	120105.241238	9.30	1800736
PV	42244575	06/09/09	18543530	Mueller Co	120105.241238	21.39	1800736
PV	42244575	06/09/09	18543530	Mueller Co	120105.241238	155.00	1800736
PV	42244575	06/09/09	18543530	Mueller Co	120105.241238	356.50	1800736
PV	42244605	06/09/09	18543530	Mueller Co	120105.241238	12.08	1802004
PV	42244605	06/09/09	18543530	Mueller Co	120105.241238	201.36	1802004
PV	42244607	06/09/09	18543530	Mueller Co	120105.241238	37.81	1802005
PV	42244607	06/09/09	18543530	Mueller Co	120105.241238	630.18	1802005
PV	42244612	06/09/09	18543530	Mueller Co	120105.241238	37.81	1802006
PV	42244612	06/09/09	18543530	Mueller Co	120105.241238	630.18	1802006
PV	42244623	06/09/09	12005297	Murray Guard Inc	120119.575711.16	715.20	257933
PV	42244627	06/09/09	12005297	Murray Guard Inc	120119.575711.16	2,668.64	257934
PV	42244629	06/09/09	12005297	Murray Guard Inc	120119.575711.16	2,668.64	257737
PV	42244632	06/09/09	12006943	The Lamar Companies	120121.568010.16	6,510.00	100428599
PV	42244665	06/09/09	12000768	Orkin Exterminating Co	120114.635000.26	50.98	45800843
PV	42244667	06/09/09	50118470	Bridgestone Americas	120114.550000.16	634.46	89351842
PV	42244670	06/09/09	22002806	CJ Hughes Construction Co In	120205.234200	8,893.00	RET090003
PV	42244672	06/09/09	10002674	Tank Industry Consultants In	120200.105275.31	3,736.80	23826
PV	42244675	06/09/09	23000691	Tharpe Company Inc	120118.504610.16	331.88	642601RI
PV	42244679	06/09/09	50147503	BaptistWorx Business Office	120118.504620.16	30.00	458586
PS	42244684	06/09/09	50147503	BaptistWorx Business Office	120103.575000.16	140.00	460056
PS	42244842	06/09/09	50292976	Beverly Horton	120206.575350.16	18.57	00181588
PS	42244842	06/09/09	50292976	Beverly Horton	120119.550000.16	21.36	00181588
PS	42244842	06/09/09	50292976	Beverly Horton	120103.575000.16	2.90	00181588
PS	42244842	06/09/09	50292976	Beverly Horton	120206.575350.16	18.57	00181588
PS	42244842	06/09/09	50292976	Beverly Horton	120119.550000.16	2.90	00181588
PS	42244842	06/09/09	50292976	Beverly Horton	120103.575000.16	18.57	00181588
PS	42244842	06/09/09	50292976	Beverly Horton	120206.575350.16	21.36	00181588
PS	42244842	06/09/09	50292976	Beverly Horton	120119.550000.16	2.90	00181588
PS	42244843	06/09/09	50424687	Lexington Angliana Avenue LP	120200.271170	9,828.60	00181589
PS	42244843	06/09/09	50424687	Lexington Angliana Avenue LP	120200.252170	11,554.85	00181589
PS	42244843	06/09/09	50424687	Lexington Angliana Avenue LP	120200.271170	9,828.60	00181589
PS	42244843	06/09/09	50424687	Lexington Angliana Avenue LP	120200.252170	11,554.85	00181589
PS	42244844	06/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	19,960.98	00181591
PS	42244844	06/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	102.65	00181591
PS	42244844	06/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	148,758.47	00181591
PS	42244844	06/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	29.49	00181591
PS	42244844	06/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	19,960.98	00181591

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	42244844	06/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	102.65	00181591
PS	42244844	06/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	148,758.47	00181591
PS	42244844	06/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	29.49	00181591
PS	42244844	06/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	19,960.98	00181591
PS	42244844	06/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	102.65	00181591
PS	42244844	06/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	148,758.47	00181591
PS	42244844	06/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	29.49	00181591
PS	42244844	06/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	19,960.98	00181591
PS	42244844	06/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	102.65	00181591
PS	42244844	06/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	148,758.47	00181591
PS	42244844	06/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	29.49	00181591
PS	42244844	06/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	19,960.98	00181591
PS	42244844	06/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	102.65	00181591
PV	42244844	06/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	148,758.47	00181591
PV	42244947	06/09/09	50247232	Backtrack Employment Screeni	120118.575000.16	167.00	11322601
PV	42244948	06/09/09	50019138	Barnstead Internationals	120217.535000.13	169.03	118797
PV	42244949	06/09/09	50043537	Leak Eliminators LLC	120200.105275.31	4,345.00	1009
PV	42244949	06/09/09	50043537	Airgas Mid America	120251.620000.23	51.98	111884652
PV	42244950	06/09/09	12000920	Airgas Mid America	120250.620000.23	51.97	111884652
PV	42244950	06/09/09	12000920	CI Thornburg Co Inc	125005.151300	.62	S14354911
PV	42244950	06/09/09	12000920	CI Thornburg Co Inc	120105.241237	17.98	S14354911
PV	42244950	06/09/09	12000920	CI Thornburg Co Inc	125005.151300	10.30	S14354911
PV	42244950	06/09/09	12000920	CI Thornburg Co Inc	120105.241237	299.70	S14354911
PV	42244951	06/09/09	12000920	CI Thornburg Co Inc	125005.151300	1.24	S14354891
PV	42244951	06/09/09	12000920	CI Thornburg Co Inc	120105.241237	35.96	S14354891
PV	42244951	06/09/09	12000920	CI Thornburg Co Inc	125005.151300	20.60	S14354891
PV	42244952	06/09/09	12000920	CI Thornburg Co Inc	120105.241237	599.40	S14354891
PV	42244952	06/09/09	18513322	Delta Chemical Corp	120105.241237	7,300.50	206456
PS	42244982	06/09/09	12000069	Kentucky State Treasurer	120105.403199	.03	00181618
PS	42244982	06/09/09	12000069	Kentucky State Treasurer	120201.515100.12	934.33	00181618
PS	42244982	06/09/09	12000069	Kentucky State Treasurer	120250.515100.13	3,737.33	00181618
PS	42244982	06/09/09	12000069	Kentucky State Treasurer	120105.403199	737.94	00181618
PS	42244982	06/09/09	12000069	Kentucky State Treasurer	120105.241244	37,240.37	00181618
PS	42244982	06/09/09	12000069	Kentucky State Treasurer	120105.241244	36,152.81	00181618
PS	42244982	06/09/09	12000069	Kentucky State Treasurer	120105.403199	68,371.89	00181618
PS	42244982	06/09/09	12000069	Kentucky State Treasurer	120201.515100.12	934.33	00181618
PS	42244982	06/09/09	12000069	Kentucky State Treasurer	120250.515100.13	3,737.33	00181618
PS	42244982	06/09/09	12000069	Kentucky State Treasurer	120105.403199	737.94	00181618
PS	42244982	06/09/09	12000069	Kentucky State Treasurer	120105.241244	37,240.37	00181618
PS	42244982	06/09/09	12000069	Kentucky State Treasurer	120105.241244	36,152.81	00181618
PS	42244982	06/09/09	12000069	Kentucky State Treasurer	120105.403199	68,371.89	00181618
PS	42244982	06/09/09	12000069	Kentucky State Treasurer	120201.515100.12	934.33	00181618
PS	42244982	06/09/09	12000069	Kentucky State Treasurer	120250.515100.13	3,737.33	00181618
PS	42244982	06/09/09	12000069	Kentucky State Treasurer	120105.403199	737.94	00181618
PS	42244982	06/09/09	12000069	Kentucky State Treasurer	120105.241244	37,240.37	00181618
PS	42244982	06/09/09	12000069	Kentucky State Treasurer	120105.241244	36,152.81	00181618
PS	42244982	06/09/09	12000069	Kentucky State Treasurer	120105.403199	68,371.89	00181618
PS	42244982	06/09/09	12000069	Kentucky State Treasurer	120201.515100.12	934.33	00181618
PS	42244982	06/09/09	12000069	Kentucky State Treasurer	120250.515100.13	3,737.33	00181618
PS	42244982	06/09/09	12000069	Kentucky State Treasurer	120105.403199	737.94	00181618
PS	42244982	06/09/09	12000069	Kentucky State Treasurer	120105.241244	37,240.37	00181618
PS	42244982	06/09/09	12000069	Kentucky State Treasurer	120105.241244	36,152.81	00181618
PS	42244982	06/09/09	12000069	Kentucky State Treasurer	120105.403199	68,371.89	00181618

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document TY Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS 42244982	06/09/09	12000069	Kentucky State Treasurer	120105.403199	.03	00181618
PS 42244982	06/09/09	12000069	Kentucky State Treasurer	120201.515100.12	934.33	00181618
PS 42244982	06/09/09	12000069	Kentucky State Treasurer	120250.515100.13	3,737.33	00181618
PS 42244982	06/09/09	12000069	Kentucky State Treasurer	120105.403199	737.94	00181618
PS 42244982	06/09/09	12000069	Kentucky State Treasurer	120105.241244	37,240.37	00181618
PS 42244982	06/09/09	12000069	Kentucky State Treasurer	120105.241244	36,152.81	00181618
PS 42244982	06/09/09	12000069	Kentucky State Treasurer	120105.241244	68,371.89	00181618
PS 42244982	06/09/09	12000069	Kentucky State Treasurer	120105.403199	.03	00181618
PS 42244982	06/09/09	12000069	Kentucky State Treasurer	120201.515100.12	934.33	00181618
PS 42244982	06/09/09	12000069	Kentucky State Treasurer	120250.515100.13	3,737.33	00181618
PS 42244982	06/09/09	12000069	Kentucky State Treasurer	120105.403199	737.94	00181618
PS 42244982	06/09/09	12000069	Kentucky State Treasurer	120105.241244	37,240.37	00181618
PS 42244982	06/09/09	12000069	Kentucky State Treasurer	120105.241244	36,152.81	00181618
PS 42244982	06/09/09	12000069	Kentucky State Treasurer	120105.241244	68,371.89	00181618
PS 42244982	06/09/09	12000069	Kentucky State Treasurer	120105.403199	.03	00181618
PS 42244982	06/09/09	12000069	Kentucky State Treasurer	120201.515100.12	934.33	00181618
PS 42244982	06/09/09	12000069	Kentucky State Treasurer	120250.515100.13	3,737.33	00181618
PS 42244982	06/09/09	12000069	Kentucky State Treasurer	120105.403199	737.94	00181618
PS 42244982	06/09/09	12000069	Kentucky State Treasurer	120105.241244	37,240.37	00181618
PS 42244982	06/09/09	12000069	Kentucky State Treasurer	120105.241244	36,152.81	00181618
PS 42244982	06/09/09	12000069	Kentucky State Treasurer	120105.241244	68,371.89	00181618
PS 42245443	06/09/09	50448536	Mahavir Enterprises Inc	120200.271170	406.50	00181590
PS 42245443	06/09/09	50448536	Mahavir Enterprises Inc	120200.252170	406.50	00181590
PS 42245443	06/09/09	50448536	Mahavir Enterprises Inc	120200.271170	3,948.00	00181590
PV 42245483	06/10/09	27000685	United Parcel Service	120200.252170	122.93	0000F4E991199
PV 42245484	06/10/09	50655590	Happy's General Contracting	120114.535000.16	110.00	287
PV 42245485	06/10/09	50655590	Happy's General Contracting	120114.535000.16	90.00	286
PV 42245486	06/10/09	50335986	Grainger	120206.575000.14	576.37	9899905914
PV 42245487	06/10/09	50335986	Grainger	120206.575000.14	25.78	9899905914
PV 42245488	06/10/09	50270897	FBI	120206.620000.24	1,378.05	1561459
PV 42245489	06/10/09	50427161	Kecco Inc	120200.105275.31	7,801.24	090702
PV 42245490	06/10/09	50427161	Kecco Inc	120200.105275.31	15,797.31	093601
PS 42245533	06/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	2.24	00181711
PS 42245533	06/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,040.70	00181711
PS 42245533	06/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	81,177.17	00181711
PS 42245533	06/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	2.24	00181711
PS 42245533	06/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,040.70	00181711
PS 42245533	06/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	81,177.17	00181711
PS 42245533	06/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	2.24	00181711
PS 42245533	06/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	15,040.70	00181711
PS 42245533	06/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	81,177.17	00181711
PS 42245533	06/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	2.24	00181711
PS 42245533	06/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,040.70	00181711
PS 42245533	06/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	81,177.17	00181711

Kentucky American Water  
Voucher Register  
WVGroupp-Rates12 Version-KYVOUCHREG

Do Document G/L Address Mailing Account Invoice  
TY Number Date Number Name Name Number Number Number

Do TY	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	42245533	06/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	2.24	00181711
PS	42245533	06/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,040.70	00181711
PS	42245533	06/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	81,177.17	00181711
PS	42245533	06/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	2.24	00181711
PS	42245533	06/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,040.70	00181711
PS	42245533	06/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	81,177.17	00181711
PS	42245533	06/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	1,775.00	00181712
PS	42245650	06/11/09	50374238	Alvin & Rudy Tuttle	120200.105125.31	5,000.00	00181727
PS	42246253	06/11/09	50374236	Scott County Clerk	120200.105125.31	20.00	00181755
PS	42246254	06/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	37.80	00181756
PS	42246254	06/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	17,994.73	00181756
PS	42246254	06/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	119.02	00181756
PS	42246254	06/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	145,076.66	00181756
PS	42246254	06/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	37.80	00181756
PS	42246254	06/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	17,994.73	00181756
PS	42246254	06/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	119.02	00181756
PS	42246254	06/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	145,076.66	00181756
PS	42246254	06/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	37.80	00181756
PS	42246254	06/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	17,994.73	00181756
PS	42246254	06/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	119.02	00181756
PS	42246254	06/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	145,076.66	00181756
PS	42246254	06/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	37.80	00181756
PS	42246254	06/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	17,994.73	00181756
PS	42246254	06/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	119.02	00181756
PS	42246254	06/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	145,076.66	00181756
PS	42246254	06/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	37.80	00181756
PS	42246254	06/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	17,994.73	00181756
PS	42246254	06/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	119.02	00181756
PS	42246254	06/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	145,076.66	00181756
PS	42246254	06/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	37.80	00181756
PS	42246254	06/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	17,994.73	00181756
PS	42246254	06/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	119.02	00181756
PS	42246254	06/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	145,076.66	00181756
PV	42246400	06/11/09	10007572	US Pipe & Foundry Co LLC	120205.151100	5.23	90292293
PV	42246400	06/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	3.78	90292293
PV	42246400	06/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	5.40	90292293
PV	42246400	06/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	2.94	90292293
PV	42246400	06/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	4.50	90292293
PV	42246400	06/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	14.40	90292293
PV	42246400	06/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	63.00	90292293
PV	42246400	06/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	90.00	90292293
PV	42246400	06/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	49.00	90292293
PV	42246400	06/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	75.00	90292293
PV	42246400	06/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	87.10	90292293
PV	42246400	06/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	240.00	90292293
PV	42246402	06/11/09	12000920	CI Thornburg Co Inc	120105.241236	5.87	S14354692
PV	42246402	06/11/09	12000920	CI Thornburg Co Inc	120105.241236	97.84	S14354692
PV	42246461	06/11/09	50415332	PAE & Associates Inc	120205.234200	24,262.56	12
PV	42246461	06/11/09	50415332	PAE & Associates Inc	120200.105275.31	460,988.68	12
PV	42246461	06/11/09	50415332	PAE & Associates Inc	120200.105280.31	24,262.56	12
PV	42246461	06/11/09	50415332	PAE & Associates Inc	120205.234200	13,799.82	12
PV	42246461	06/11/09	50415332	PAE & Associates Inc	120200.105275.31	262,196.53	12
PV	42246461	06/11/09	50415332	PAE & Associates Inc	120200.105280.31	13,799.82	12

Kentucky American Water  
Voucher Register  
WVG-Group-Rates12 Version-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42246464	06/11/09	50419075	William White - ACH	120200.105275.21	6,656.25	22
PS 42246562	06/12/09	12004322	Kentucky State Treasurer	123301.575340.16	190.00	00181806
PS 42246563	06/12/09	50280463	Larry Perry	120201.575000.16	50.00	00181807
PV 42246595	06/12/09	12000793	C B Construction Co	120205.186444	25,000.00	060209
PV 42246601	06/12/09	10009131	D & F Distributors Inc.	120250.620000.21	927.13	284503
PV 42246604	06/12/09	27000685	United Parcel Service	120217.575625.16	44.39	00003E214V239
PV 42246606	06/12/09	27000685	United Parcel Service	120217.575625.16	27.20	0000006A4X239
PV 42246607	06/12/09	50415557	Christopher Excavating	120105.535000.16	2,400.00	060209
PV 42246607	06/12/09	50415557	Christopher Excavating	120206.535000.14	1,920.00	060209
PV 42246607	06/12/09	50415557	Christopher Excavating	120250.535000.13	3,090.00	060209
PV 42246607	06/12/09	50415557	Christopher Excavating	120251.535000.13	7,050.00	060209
PV 42246607	06/12/09	50415557	Christopher Excavating	120201.575500.13	1,425.00	060209
PV 42246607	06/12/09	50415557	Christopher Excavating	120250.575500.13	375.00	060209
PV 42246609	06/12/09	50236287	American Anglian Environment	120200.105150.31	2,154.53	4222
PV 42246627	06/12/09	50366889	Cedarchem LLC	120205.151300	6.60	3753
PV 42246627	06/12/09	50366889	Cedarchem LLC	120105.241237	165.00	3753
PV 42246627	06/12/09	50366889	Cedarchem LLC	120205.151300	110.00	3753
PV 42246627	06/12/09	50366889	Cedarchem LLC	120105.241237	2,750.00	3753
PS 42246891	06/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	29.55	00181861
PS 42246891	06/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	13,655.39	00181861
PS 42246891	06/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	30.52	00181861
PS 42246891	06/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	91,070.43	00181861
PS 42246891	06/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	29.55	00181861
PS 42246891	06/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	13,655.39	00181861
PS 42246891	06/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	30.52	00181861
PS 42246891	06/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	91,070.43	00181861
PS 42246891	06/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	29.55	00181861
PS 42246891	06/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	13,655.39	00181861
PS 42246891	06/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	30.52	00181861
PS 42246891	06/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	91,070.43	00181861
PS 42246891	06/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	29.55	00181861
PS 42246891	06/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	13,655.39	00181861
PS 42246891	06/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	30.52	00181861
PS 42246891	06/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	91,070.43	00181861
PS 42246891	06/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	29.55	00181861
PS 42246891	06/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	13,655.39	00181861
PS 42246891	06/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	30.52	00181861
PS 42246891	06/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	91,070.43	00181861
PV 42246903	06/12/09	18513322	Delta Chemical Corp	120105.241237	7,467.90	206654
PV 42246904	06/12/09	18543530	Mueller Co	120105.241238	54.60	1803432
PV 42246904	06/12/09	18543530	Mueller Co	120105.241238	910.00	1803432
PV 42246905	06/12/09	50270897	FEI	120105.241238	135.90	0056931
PV 42246905	06/12/09	50270897	FEI	120105.241238	2,265.00	0056931
PV 42246906	06/12/09	10007572	US Pipe & Foundry Co LLC	120200.105150.21	2.33	90292421
PV 42246906	06/12/09	10007572	US Pipe & Foundry Co LLC	120105.241236	5.37	90292421
PV 42246906	06/12/09	10007572	US Pipe & Foundry Co LLC	120105.241236	3.87	90292421
PV 42246906	06/12/09	10007572	US Pipe & Foundry Co LLC	120200.105150.21	38.88	90292421
PV 42246906	06/12/09	10007572	US Pipe & Foundry Co LLC	120105.241236	89.42	90292421



Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42246906	06/12/09	10007572	US Pipe & Foundry Co LLC	120105.241236	64.58	90292421
PV	42246906	06/12/09	10007572	US Pipe & Foundry Co LLC	120200.105150.21	2.33	90292421
PV	42246906	06/12/09	10007572	US Pipe & Foundry Co LLC	120105.241236	5.37	90292421
PV	42246906	06/12/09	10007572	US Pipe & Foundry Co LLC	120105.241236	3.87	90292421
PV	42246906	06/12/09	10007572	US Pipe & Foundry Co LLC	120200.105150.21	38.88	90292421
PV	42246906	06/12/09	10007572	US Pipe & Foundry Co LLC	120105.241236	89.42	90292421
PV	42246923	06/12/09	10007572	US Pipe & Foundry Co LLC	120105.241236	64.58	90292421
PV	42246923	06/12/09	28003893	Xerox Corp	120114.675000.26	149.91	040592162
PV	42246924	06/12/09	12000787	CDP Engineers Inc	120200.105275.21	950.00	8769
PV	42246925	06/12/09	12000787	CDP Engineers Inc	120200.105275.21	300.00	8466
PV	42246929	06/12/09	5043176	Vital Records Control	120105.520100.16	937.00	32078
PS	42246935	06/12/09	50075802	Kentucky State Treasurer	120105.236230	220,000.00	00181878
PV	42247381	06/12/09	50481806	** NOT FOUND **	120105.141999	287.99	00485781841200612200
PV	42247382	06/12/09	50481807	** NOT FOUND **	120105.141999	542.65	00563341841200612200
PV	42247383	06/12/09	50481808	** NOT FOUND **	120105.141999	67.46	00976301841200612200
PV	42247384	06/12/09	50481809	Trane Co	129904.241249.001	127.33-	01003131841200612200
PV	42247384	06/12/09	50481809	Trane Co	120105.141999	2,321.40	01003131841200612200
PV	42247384	06/12/09	50481809	Trane Co	129904.241249.001	127.33-	01003131841200612200
PV	42247384	06/12/09	50481809	Trane Co	120105.141999	2,321.40	01003131841200612200
PV	42247385	06/12/09	50481810	** NOT FOUND **	120105.141999	3.58	01446701841200612200
PV	42247386	06/12/09	50481811	** NOT FOUND **	120105.141999	39.58	01761671841200612200
PV	42247387	06/12/09	50481812	** NOT FOUND **	120105.141999	127.77	02365821841200612200
PV	42247388	06/12/09	50481813	** NOT FOUND **	129904.241249.001	123.35	02414771841200612200
PV	42247388	06/12/09	50481813	** NOT FOUND **	120105.141999	125.59	02414771841200612200
PV	42247388	06/12/09	50481813	** NOT FOUND **	120105.141999	22.55	02414771841200612200
PV	42247388	06/12/09	50481813	** NOT FOUND **	120105.141999	22.55	02414771841200612200
PV	42247388	06/12/09	50481813	** NOT FOUND **	129904.241249.001	123.35	02414771841200612200
PV	42247388	06/12/09	50481813	** NOT FOUND **	120105.141999	125.59	02414771841200612200
PV	42247388	06/12/09	50481813	** NOT FOUND **	120105.141999	22.55	02414771841200612200
PV	42247388	06/12/09	50481813	** NOT FOUND **	129904.241249.001	123.35	02414771841200612200
PV	42247388	06/12/09	50481813	** NOT FOUND **	120105.141999	125.59	02414771841200612200
PV	42247389	06/12/09	50481814	** NOT FOUND **	120105.141999	22.55	02414771841200612200
PV	42247389	06/12/09	50481814	** NOT FOUND **	120105.141999	5.23	02447021841200612200
PV	42247389	06/12/09	50481814	** NOT FOUND **	120105.141999	5.23-	02447021841200612200
PV	42247390	06/12/09	50481815	** NOT FOUND **	120105.141999	13.25	02848151841200612200
PV	42247391	06/12/09	50481816	** NOT FOUND **	120105.141999	71.56	03658981841200612200
PV	42247391	06/12/09	50481816	** NOT FOUND **	120105.241230	71.56-	03658981841200612200
PV	42247392	06/12/09	50437724	** NOT FOUND **	120105.141999	162.25	04001981841200612200
PV	42247393	06/12/09	50442088	** NOT FOUND **	129904.241249.001	7.12	04002151841200612200
PV	42247393	06/12/09	50442088	** NOT FOUND **	120105.141999	19.69	04002151841200612200
PV	42247393	06/12/09	50442088	** NOT FOUND **	129904.241249.001	7.12	04002151841200612200
PV	42247393	06/12/09	50442088	** NOT FOUND **	120105.141999	19.69	04002151841200612200
PV	42247394	06/12/09	50481817	** NOT FOUND **	120105.141999	27.08	0417911841200612200
PV	42247395	06/12/09	50481818	** NOT FOUND **	120105.141999	9.61	04424171841200612200
PV	42247396	06/12/09	50481819	** NOT FOUND **	129904.241249.001	2.34	04797031841200612200
PV	42247396	06/12/09	50481819	** NOT FOUND **	120105.141999	9.83	04797031841200612200
PV	42247396	06/12/09	50481819	** NOT FOUND **	129904.241249.001	2.34	04797031841200612200
PV	42247396	06/12/09	50481819	** NOT FOUND **	120105.141999	2.34	04797031841200612200
PV	42247397	06/12/09	50481820	** NOT FOUND **	120105.141999	9.83	04797031841200612200
PV	42247397	06/12/09	50481820	** NOT FOUND **	120105.141999	45.19	04824071841200612200
PV	42247398	06/12/09	50481821	** NOT FOUND **	120105.141999	2,303.55	04878521841200612200
PV	42247399	06/12/09	50481822	** NOT FOUND **	120105.141999	5,865.55	04878521841200612200
PV	42247400	06/12/09	50481823	** NOT FOUND **	120105.141999	31.78	04935861841200612200
PV	42247401	06/12/09	50337469	** NOT FOUND **	129904.241249.001	46.24	05017081841200612200
PV	42247401	06/12/09	50337469	** NOT FOUND **	120105.141999	52.87	05017081841200612200

Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42247401	06/12/09	50337469	** NOT FOUND **	129904.241249.001	46.24	05017081841200612200
PV	42247401	06/12/09	50337469	** NOT FOUND **	120105.1411999	52.87	05017081841200612200
PV	42247402	06/12/09	50481824	** NOT FOUND **	120105.1411999	181.63	05017091841200612200
PV	42247403	06/12/09	50481825	** NOT FOUND **	120105.1411999	240.20	05017101841200612200
PV	42247404	06/12/09	50481826	** NOT FOUND **	120105.1411999	400.64	05017111841200612200
PV	42247405	06/12/09	50481827	** NOT FOUND **	120105.1411999	19.65	05326281841200612200
PV	42247406	06/12/09	50481828	** NOT FOUND **	129904.241249.001	36.03	05413201841200612200
PV	42247406	06/12/09	50481828	** NOT FOUND **	120105.1411999	21.31	05413201841200612200
PV	42247406	06/12/09	50481828	** NOT FOUND **	129904.241249.001	36.03	05413201841200612200
PV	42247407	06/12/09	50481829	** NOT FOUND **	120105.1411999	21.31	05413201841200612200
PV	42247408	06/12/09	50481830	** NOT FOUND **	120105.1411999	16.43	05481651841200612200
PV	42247408	06/12/09	50481830	** NOT FOUND **	120105.1411999	14.73	05581451841200612200
PV	42247408	06/12/09	50481830	** NOT FOUND **	120105.241230	14.73	05581451841200612200
PV	42247409	06/12/09	50481831	** NOT FOUND **	120105.1411999	39.70	05581921841200612200
PV	42247410	06/12/09	50481832	** NOT FOUND **	120105.1411999	.75	05613081841200612200
PV	42247411	06/12/09	50481833	** NOT FOUND **	120105.241230	75-	05613081841200612200
PV	42247412	06/12/09	50481834	** NOT FOUND **	120105.1411999	53.18	05582351841200612200
PV	42247413	06/12/09	50481835	** NOT FOUND **	120105.1411999	12.48	05585891841200612200
PV	42247414	06/12/09	50481836	** NOT FOUND **	120105.1411999	11.93	05589191841200612200
PV	42247414	06/12/09	50481836	** NOT FOUND **	120105.1411999	.75	05613081841200612200
PV	42247415	06/12/09	50481837	** NOT FOUND **	120105.241230	16.43	05627721841200612200
PV	42247416	06/12/09	50481838	** NOT FOUND **	120105.1411999	16.43	05632601841200612200
PV	42247417	06/12/09	50481839	** NOT FOUND **	120105.1411999	18.97	05643701841200612200
PS	42247728	06/15/09	50280462	Rick Morgan	120201.575000.16	50.00	00181954
PS	42247730	06/15/09	50481599	Vickie Wilson	120200.105125.31	10,000.00	00181955
PS	42247731	06/15/09	50374236	Scott County Clerk	120200.105125.31	20.00	00181956
PS	42247850	06/15/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	21.12	00181986
PS	42247850	06/15/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	10,557.55	00181986
PS	42247850	06/15/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	174.74	00181986
PS	42247850	06/15/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	75,026.09	00181986
PS	42247850	06/15/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	21.12	00181986
PS	42247850	06/15/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	10,557.55	00181986
PS	42247850	06/15/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	174.74	00181986
PS	42247850	06/15/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	75,026.09	00181986
PS	42247850	06/15/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	21.12	00181986
PS	42247850	06/15/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	10,557.55	00181986
PS	42247850	06/15/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	174.74	00181986
PS	42247850	06/15/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	75,026.09	00181986
PS	42247850	06/15/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	21.12	00181986
PS	42247850	06/15/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	10,557.55	00181986
PS	42247850	06/15/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	174.74	00181986
PS	42247850	06/15/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	75,026.09	00181986
PS	42247850	06/15/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	21.12	00181986
PS	42247850	06/15/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	10,557.55	00181986
PS	42247850	06/15/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	174.74	00181986
PS	42247850	06/15/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	75,026.09	00181986
PS	42248281	06/15/09	50107191	WorkSmart LLC	120118.504670.16	250.00	00182000
PV	42248519	06/16/09	17001668	Vestal Manufacturing Co	120105.241238	93.21	35445
PV	42248519	06/16/09	17001668	Vestal Manufacturing Co	120105.241238	186.42	35445

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42248519	06/16/09	17001568	Vestal Manufacturing Co	120105.241238	1,553.50	35445
PV	42248519	06/16/09	17001568	Vestal Manufacturing Co	120105.241238	3,107.00	35445
PV	42248523	06/16/09	18703441	Nalco CO	120105.241237	63.05	94607653
PV	42248523	06/16/09	18703441	Nalco CO	120105.241237	1,050.90	94607653
PV	42248548	06/16/09	50366889	Cedarchem LLC	120105.241237	30,263.40	3776
PV	42248549	06/16/09	50366889	Cedarchem LLC	120105.241237	30,263.40	3776
PV	42248618	06/16/09	18543530	Mueller Co	120105.241238	251.95	1804946
PV	42248618	06/16/09	18543530	Mueller Co	120105.241238	4,199.23	1804946
PV	42248623	06/16/09	18543530	Mueller Co	120105.241238	24.23	1804947
PV	42248623	06/16/09	18543530	Mueller Co	120105.241238	403.90	1804947
PV	42248627	06/16/09	18543530	Mueller Co	120105.241238	7.38	1804948
PV	42248627	06/16/09	18543530	Mueller Co	120105.241238	123.06	1804948
PV	42248632	06/16/09	17010165	Univar USA Inc	120105.241237	1,700.00	CI036376
PV	42248632	06/16/09	17010165	Univar USA Inc	120105.241237	25.20	CI036377
PV	42248636	06/16/09	17010165	Univar USA Inc	120105.241237	420.00	CI036377
PV	42248636	06/16/09	17010165	Univar USA Inc	120105.241237	111.90	CI036099
PV	42248640	06/16/09	17010165	Univar USA Inc	120105.241237	1,865.00	CI036099
PV	42248640	06/16/09	17010165	Univar USA Inc	120105.241237	67.14	CI036098
PV	42248644	06/16/09	17010165	Univar USA Inc	120105.241237	1,119.00	CI036098
PV	42248651	06/16/09	18543530	Mueller Co	120105.241238	12.60	1804165
PV	42248651	06/16/09	18543530	Mueller Co	120105.241238	210.06	1804165
PV	42248652	06/16/09	18513322	Delta Chemical Corp	120105.241237	7,458.60	206739
PV	42248652	06/16/09	18513322	Delta Chemical Corp	120200.105150.31	133,824.00	4217
PV	42248766	06/16/09	50236287	American Anglian Environment	123205.575620.14	67.50	045814
PV	42248841	06/16/09	12007839	Duplicator Sales & Service I	123201.575780.16	78.13	0307401
PV	42248846	06/16/09	10007815	Rumpke of Indiana LLC	120217.535000.13	369.78	2786637
PV	42248851	06/16/09	17001230	Siemens Water Technologies C	123301.575545.13	189.96	2786635
PV	42248856	06/16/09	17001230	Siemens Water Technologies C	120206.675000.24	23.60	38501704
PV	42248870	06/16/09	27000741	VWR International Inc	120201.575780.11	1,309.10	2080462
PV	42248875	06/16/09	12005430	Scott Gross Co Inc	120206.575780.11	470.16	0993000206437
PV	42248944	06/16/09	50227942	Allied Waste Services #993	120206.575340.16	470.16	0993000206437
PV	42248944	06/16/09	50227942	Allied Waste Services #993	120105.575340.16	15.00	2155471
PV	42248957	06/16/09	12001089	Commerce Lexington	120119.575711.16	715.20	258735
PV	42248961	06/16/09	12005297	Murray Guard Inc	120119.575711.16	2,668.64	258736
PV	42248965	06/16/09	12005297	Murray Guard Inc	120119.575711.16	715.20	257736
PV	42248969	06/16/09	12005297	Murray Guard Inc	120119.575711.16	258366	258366
PV	42248972	06/16/09	12005297	Murray Guard Inc	120119.575711.16	715.20	258367
PV	42248978	06/16/09	12005297	Murray Guard Inc	120119.575711.16	2,506.28	258174
PV	42248981	06/16/09	12005297	Murray Guard Inc	120200.105275.21	2,661.88	258173
PV	42248986	06/16/09	12005297	Murray Guard Inc	120200.105275.21	715.20	20990508
PV	42248991	06/16/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	435.60	20990508
PV	42248991	06/16/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	92.40	20990508
PV	42248991	06/16/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	145.20	20990508
PV	42248991	06/16/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	92.40	20990508
PV	42248991	06/16/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	250.80	20990508
PV	42248991	06/16/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	739.20	20990508
PV	42248991	06/16/09	12000576	HG Wilson & Sons Contractors	120206.675650.24	1,042.80	20990508
PV	42248991	06/16/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	7,273.20	20990508
PV	42248991	06/16/09	12000576	HG Wilson & Sons Contractors	120206.675000.24	818.40	20990508
PV	42249055	06/16/09	50184772	Ditch Witch Trenching Co	120206.675000.24	2,587.22	X10281
PV	42249060	06/16/09	27002095	United Rentals	120206.675000.24	34.58	81103309001
PV	42249060	06/16/09	27002095	United Rentals	120206.675000.14	305.60	81103309001
PV	42249060	06/16/09	27002095	United Rentals	120200.105150.21	247.00	81103309001
PV	42249064	06/16/09	5001385	Volt Management Corp	120206.535000.15	528.20	20500728

Kentucky American Water  
Voucher Register  
WVG-Group-Rates12 Version-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42249068	06/16/09	5001385	Volt Management Corp	120206.535000.15	1,387.20	20659026
PV 42249070	06/16/09	5001385	Volt Management Corp	120206.535000.15	596.77	2067327
PV 42249075	06/16/09	12000251	Equipment Sales & Rental	120206.675000.24	225.45	263259001
PV 42249078	06/16/09	5001385	Volt Management Corp	120206.535000.15	1,203.73	20703737
PV 42249081	06/16/09	5001385	Volt Management Corp	120206.535000.15	841.39	20670325
PV 42249085	06/16/09	5001385	Volt Management Corp	120206.535000.15	1,112.00	2072916
PV 42249088	06/16/09	5001385	Volt Management Corp	120206.535000.15	800.62	20715303
PV 42249093	06/16/09	24004383	ADS LLC	120200.105150.21	145.07	15073
PV 42249093	06/16/09	24004383	ADS LLC	120200.105150.21	2,583.23	15073
PV 42249255	06/16/09	17010165	Univar USA Inc	120105.241237	111.90	CI036794
PV 42249255	06/16/09	17010165	Univar USA Inc	120105.241237	1,865.00	CI036794
PV 42249257	06/16/09	17010165	Univar USA Inc	120105.241237	473.00	CI036850
PV 42249274	06/16/09	50057755	US Bank	120105.575790.16	3,232.50	2398935
PV 42249276	06/16/09	12000550	Tecco of Kentucky Inc	120206.575000.14	1,325.00	0218308IN
PV 42249276	06/16/09	12000550	Tecco of Kentucky Inc	120206.575000.14	600.00	0218308IN
PV 42249278	06/16/09	12000550	Tecco of Kentucky Inc	120206.535000.15	588.00	0218365IN
PV 42249278	06/16/09	12000550	Tecco of Kentucky Inc	120206.575000.14	175.30	0218365IN
PV 42249278	06/16/09	12000550	Tecco of Kentucky Inc	120206.575000.14	385.87	0218365IN
PV 42249281	06/16/09	5001385	Volt Management Corp	120206.535000.15	444.80	20760428
PV 42249284	06/16/09	5001385	Volt Management Corp	120206.535000.15	624.00	20762642
PV 42249290	06/16/09	5001385	Volt Management Corp	120206.535000.15	670.04	20715343
PV 42249292	06/16/09	50184771	Kentucky American Water	120119.575830.16	5.72	1204034209JUN09
PS 42249304	06/16/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	33.45	00182067
PS 42249304	06/16/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	25,312.73	00182067
PS 42249304	06/16/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	526.41	00182067
PS 42249304	06/16/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	212,429.08	00182067
PS 42249304	06/16/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	33.45	00182067
PS 42249304	06/16/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	25,312.73	00182067
PS 42249304	06/16/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	526.41	00182067
PS 42249304	06/16/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	212,429.08	00182067
PS 42249304	06/16/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	33.45	00182067
PS 42249304	06/16/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	25,312.73	00182067
PS 42249304	06/16/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	526.41	00182067
PS 42249304	06/16/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	212,429.08	00182067
PS 42249304	06/16/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	33.45	00182067
PS 42249304	06/16/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	25,312.73	00182067
PS 42249304	06/16/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	526.41	00182067
PS 42249304	06/16/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	212,429.08	00182067
PS 42249304	06/16/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	33.45	00182067
PS 42249304	06/16/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	25,312.73	00182067
PS 42249304	06/16/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	526.41	00182067
PS 42249304	06/16/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	212,429.08	00182067
PS 42249311	06/16/09	50184771	Kentucky American Water	120119.575830.16	213.70	1204034167JUN09
PV 42249312	06/16/09	50184771	Kentucky American Water	120119.575830.16	36.25	1204034191JUN09
PV 42249314	06/16/09	12005671	Garda CL Central	120206.535000.16	488.42	146176309
PV 42249316	06/16/09	50363572	Contemporary Graphics Inc	120206.520100.14	137.58	36981
PV 42249317	06/16/09	5001385	Volt Management Corp	120206.535000.15	658.53	20762380
PV 42249318	06/16/09	9014891	Backtrack Employment Screeni	120118.575000.16	177.00	1132916
PV 42249320	06/16/09	23000691	Tharpe Company Inc	120118.504610.16	252.90	6439995RI

Kentucky American Water  
Voucher Register  
WVGGroup-Rates12 Version-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42249321	06/16/09	5001385	Volt Management Corp	125001.535000.13	518.86	20760233
PV 42249321	06/16/09	5001385	Volt Management Corp	129105.535000.13	468.66	20760233
PV 42249321	06/16/09	5001385	Volt Management Corp	129105.535000.14	117.16	20760233
PV 42249322	06/16/09	27000741	VWR International Inc	123301.575545.13	96.58	38543774
PV 42249324	06/16/09	17001230	Siemens Water Technologies C	123017.535000.13	186.48	2788966
PV 42249324	06/16/09	17001230	Siemens Water Technologies C	123301.535000.13	186.48	2788966
PV 42249328	06/16/09	12000384	Fouser Environmental Service	123301.536000.13	60.00	26020
PV 42249330	06/16/09	12000576	HG Wilson & Sons Contractors	120206.675650.24	66.00	20090510
PV 42249330	06/16/09	12000576	HG Wilson & Sons Contractors	120206.716121	79.20	20090510
PV 42249330	06/16/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	158.40	20090510
PV 42249330	06/16/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	158.40	20090510
PV 42249330	06/16/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	92.40	20090510
PV 42249330	06/16/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	171.60	20090510
PV 42249330	06/16/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	145.20	20090510
PV 42249330	06/16/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	528.00	20090510
PV 42249330	06/16/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	211.20	20090510
PV 42249330	06/16/09	12000576	HG Wilson & Sons Contractors	120206.675650.24	4,996.20	20090510
PV 42249330	06/16/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	1,169.65	20090510
PV 41802432	06/17/09	50390951	** NOT FOUND **	120105.141999	12.93	02870552012300104200
PV 41802432	06/17/09	50390951	** NOT FOUND **	120105.241230	12.93-	02870552012300104200
PV 41802453	06/17/09	50390970	** NOT FOUND **	120105.141999	.80	04564072012300104200
PV 41802453	06/17/09	50390970	** NOT FOUND **	120105.241230	.80-	04564072012300104200
PV 41802473	06/17/09	50390988	** NOT FOUND **	120105.141999	14.49	05156842012300104200
PV 41802473	06/17/09	50390988	** NOT FOUND **	120105.241230	14.49-	05156842012300104200
PV 41802478	06/17/09	50390993	** NOT FOUND **	120105.141999	46.76	05181172012300104200
PV 41802478	06/17/09	50390993	** NOT FOUND **	120105.241230	46.76-	05181172012300104200
PV 41802481	06/17/09	50390996	** NOT FOUND **	120105.141999	.72	05212382012300104200
PV 41802481	06/17/09	50390996	** NOT FOUND **	120105.241230	.72-	05212382012300104200
PV 41885508	06/17/09	50406115	** NOT FOUND **	120105.141999	22.69	05198411952540411200
PV 41885508	06/17/09	50406115	** NOT FOUND **	120105.241236	22.69-	05198411952540411200
PV 42249850	06/17/09	5000948	CheckFreePay Corporation	120105.575100.15	7,382.84	90271352
PV 42250014	06/17/09	10007572	US Pipe & Foundry Co LLC	120200.105150.21	1.20	90290663
PV 42250014	06/17/09	10007572	US Pipe & Foundry Co LLC	120105.241236	6.26	90290663
PV 42250014	06/17/09	10007572	US Pipe & Foundry Co LLC	120200.105150.21	19.96	90290663
PV 42250020	06/17/09	18529391	Smith-Blair Inc	120105.241236	104.32	90290663
PV 42250020	06/17/09	18529391	Smith-Blair Inc	120105.241236	14.27	3053577
PV 42250020	06/17/09	18529391	Smith-Blair Inc	120105.241236	20.93	3053577
PV 42250020	06/17/09	18529391	Smith-Blair Inc	120105.241236	11.94	3053577
PV 42250020	06/17/09	18529391	Smith-Blair Inc	120105.241236	15.03	3053577
PV 42250020	06/17/09	18529391	Smith-Blair Inc	120105.241236	7.95	3053577
PV 42250020	06/17/09	18529391	Smith-Blair Inc	120105.241236	14.82	3053577
PV 42250020	06/17/09	18529391	Smith-Blair Inc	120105.241236	16.81	3053577
PV 42250020	06/17/09	18529391	Smith-Blair Inc	120105.241236	237.88	3053577
PV 42250020	06/17/09	18529391	Smith-Blair Inc	120105.241236	348.90	3053577
PV 42250020	06/17/09	18529391	Smith-Blair Inc	120206.620000.24	.01	3053577
PV 42250020	06/17/09	18529391	Smith-Blair Inc	120105.241236	199.07	3053577
PV 42250020	06/17/09	18529391	Smith-Blair Inc	120105.241236	98.26	3053577
PV 42250020	06/17/09	18529391	Smith-Blair Inc	120105.241236	250.50	3053577
PV 42250020	06/17/09	18529391	Smith-Blair Inc	120105.241236	132.46	3053577
PV 42250020	06/17/09	18529391	Smith-Blair Inc	120105.241236	247.02	3053577
PV 42250020	06/17/09	18529391	Smith-Blair Inc	120105.241236	280.10	3053577
PV 42250020	06/17/09	18529391	Smith-Blair Inc	120105.241236	14.27	3053577



Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42250020	06/17/09	18529391	Smith-Blair Inc	120105.241236	5.90	3053577
PV	42250020	06/17/09	18529391	Smith-Blair Inc	120105.241236	15.03	3053577
PV	42250020	06/17/09	18529391	Smith-Blair Inc	120105.241236	7.95	3053577
PV	42250020	06/17/09	18529391	Smith-Blair Inc	120105.241236	14.82	3053577
PV	42250020	06/17/09	18529391	Smith-Blair Inc	120105.241236	16.81	3053577
PV	42250020	06/17/09	18529391	Smith-Blair Inc	120105.241236	237.88	3053577
PV	42250020	06/17/09	18529391	Smith-Blair Inc	120105.241236	348.90	3053577
PV	42250020	06/17/09	18529391	Smith-Blair Inc	120206.620000.24	.01	3053577
PV	42250020	06/17/09	18529391	Smith-Blair Inc	120105.241236	199.07	3053577
PV	42250020	06/17/09	18529391	Smith-Blair Inc	120105.241236	98.26	3053577
PV	42250020	06/17/09	18529391	Smith-Blair Inc	120105.241236	250.50	3053577
PV	42250020	06/17/09	18529391	Smith-Blair Inc	120105.241236	132.46	3053577
PV	42250020	06/17/09	18529391	Smith-Blair Inc	120105.241236	247.02	3053577
PV	42250020	06/17/09	18529391	Smith-Blair Inc	120105.241236	280.10	3053577
PV	42250020	06/17/09	18529391	Smith-Blair Inc	120105.241236	14.27	3053577
PV	42250020	06/17/09	18529391	Smith-Blair Inc	120105.241236	20.93	3053577
PV	42250020	06/17/09	18529391	Smith-Blair Inc	120105.241236	11.94	3053577
PV	42250020	06/17/09	18529391	Smith-Blair Inc	120105.241236	5.90	3053577
PV	42250020	06/17/09	18529391	Smith-Blair Inc	120105.241236	15.03	3053577
PV	42250020	06/17/09	18529391	Smith-Blair Inc	120105.241236	7.95	3053577
PV	42250020	06/17/09	18529391	Smith-Blair Inc	120105.241236	14.82	3053577
PV	42250020	06/17/09	18529391	Smith-Blair Inc	120105.241236	16.81	3053577
PV	42250020	06/17/09	18529391	Smith-Blair Inc	120105.241236	237.88	3053577
PV	42250020	06/17/09	18529391	Smith-Blair Inc	120105.241236	348.90	3053577
PV	42250020	06/17/09	18529391	Smith-Blair Inc	120206.620000.24	.01	3053577
PV	42250020	06/17/09	18529391	Smith-Blair Inc	120105.241236	199.07	3053577
PV	42250020	06/17/09	18529391	Smith-Blair Inc	120105.241236	98.26	3053577
PV	42250020	06/17/09	18529391	Smith-Blair Inc	120105.241236	250.50	3053577
PV	42250020	06/17/09	18529391	Smith-Blair Inc	120105.241236	132.46	3053577
PV	42250020	06/17/09	18529391	Smith-Blair Inc	120105.241236	247.02	3053577
PV	42250020	06/17/09	18529391	Smith-Blair Inc	120105.241236	280.10	3053577
PV	42250020	06/17/09	18529391	Smith-Blair Inc	120105.241236	14.27	3053577
PV	42250020	06/17/09	18529391	Smith-Blair Inc	120105.241236	20.93	3053577
PV	42250020	06/17/09	18529391	Smith-Blair Inc	120105.241236	11.94	3053577
PV	42250020	06/17/09	18529391	Smith-Blair Inc	120105.241236	5.90	3053577
PV	42250020	06/17/09	18529391	Smith-Blair Inc	120105.241236	15.03	3053577
PV	42250020	06/17/09	18529391	Smith-Blair Inc	120105.241236	7.95	3053577
PV	42250020	06/17/09	18529391	Smith-Blair Inc	120105.241236	14.82	3053577
PV	42250020	06/17/09	18529391	Smith-Blair Inc	120105.241236	16.81	3053577
PV	42250020	06/17/09	18529391	Smith-Blair Inc	120105.241236	237.88	3053577
PV	42250020	06/17/09	18529391	Smith-Blair Inc	120105.241236	348.90	3053577
PV	42250020	06/17/09	18529391	Smith-Blair Inc	120206.620000.24	.01	3053577
PV	42250020	06/17/09	18529391	Smith-Blair Inc	120105.241236	199.07	3053577
PV	42250026	06/17/09	10007572	US Pipe & Foundry Co LLC	120105.241236	4.38	90291688
PV	42250026	06/17/09	10007572	US Pipe & Foundry Co LLC	120105.241236	87.02	90291688
PV	42250026	06/17/09	10007572	US Pipe & Foundry Co LLC	120200.105150.21	73.00	90291688
PS	42250118	06/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	46.50	00182169
PS	42250118	06/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	25,791.71	00182169
PS	42250118	06/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	75.09	00182169
PS	42250118	06/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	225,691.49	00182169
PS	42250118	06/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	46.50	00182169
PS	42250118	06/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	25,791.71	00182169
PS	42250118	06/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	75.09	00182169
PS	42250118	06/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	225,691.49	00182169
PS	42250118	06/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	46.50	00182169
PS	42250118	06/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	25,791.71	00182169
PS	42250118	06/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	75.09	00182169
PS	42250118	06/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	225,691.49	00182169
PS	42250118	06/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	46.50	00182169
PS	42250118	06/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	25,791.71	00182169

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS 42250118	06/17/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	75.09	00182169
PS 42250118	06/17/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	225,691.49	00182169
PS 42250118	06/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	46.50	00182169
PS 42250118	06/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	25,791.71	00182169
PS 42250118	06/17/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	75.09	00182169
PS 42250118	06/17/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	225,691.49	00182169
PV 41808395	06/18/09	50392522	** NOT FOUND **	120105.141999	.13	01797921822510111200
PV 41808395	06/18/09	50392522	** NOT FOUND **	120105.241230	1.13	01797921822510111200
PV 41808397	06/18/09	50392524	** NOT FOUND **	120105.141999	4.45	02511551822510111200
PV 41808397	06/18/09	50392524	** NOT FOUND **	120105.241230	4.45	02511551822510111200
PV 41808411	06/18/09	50392536	** NOT FOUND **	120105.141999	.09	04418121822510111200
PV 41808411	06/18/09	50392536	** NOT FOUND **	120105.241230	.09	04418121822510111200
PV 41808413	06/18/09	50392538	** NOT FOUND **	120105.141999	.70	04477531822510111200
PV 41808413	06/18/09	50392538	** NOT FOUND **	120105.241230	.70	04477531822510111200
PV 41808415	06/18/09	50392540	** NOT FOUND **	120105.141999	.09	04601861822510111200
PV 41808415	06/18/09	50392540	** NOT FOUND **	120105.241230	.09	04601861822510111200
PV 41808424	06/18/09	50392549	** NOT FOUND **	129904.241249.001	1.78	05067971822510111200
PV 41808424	06/18/09	50392549	** NOT FOUND **	120105.141999	5.87	05067971822510111200
PV 41808424	06/18/09	50392549	** NOT FOUND **	120105.241230	7.65	05067971822510111200
PV 41808424	06/18/09	50392549	** NOT FOUND **	129904.241249.001	1.78	05067971822510111200
PV 41808424	06/18/09	50392549	** NOT FOUND **	120105.141999	5.87	05067971822510111200
PV 41808424	06/18/09	50392549	** NOT FOUND **	120105.241230	7.65	05067971822510111200
PV 41808429	06/18/09	50392554	** NOT FOUND **	120105.141999	11.49	05155141822510111200
PV 41808429	06/18/09	50392554	** NOT FOUND **	120105.241230	11.49	05155141822510111200
PV 41813651	06/18/09	50393861	** NOT FOUND **	129904.241249.001	.75	04610481940530118200
PV 41813651	06/18/09	50393861	** NOT FOUND **	120105.141999	1.41	04610481940530118200
PV 41813651	06/18/09	50393861	** NOT FOUND **	120105.241230	1.41	04610481940530118200
PV 41813651	06/18/09	50393861	** NOT FOUND **	129904.241249.001	2.16	04610481940530118200
PV 41813651	06/18/09	50393861	** NOT FOUND **	120105.141999	20.71	04732751940530118200
PV 41813651	06/18/09	50393863	** NOT FOUND **	120105.241230	20.71	04732751940530118200
PV 41813655	06/18/09	50393865	** NOT FOUND **	129904.241249.001	1.35	04815701940530118200
PV 41813655	06/18/09	50393865	** NOT FOUND **	120105.141999	1.68	04815701940530118200
PV 41813655	06/18/09	50393865	** NOT FOUND **	120105.241230	1.68	04815701940530118200
PV 41813655	06/18/09	50393865	** NOT FOUND **	129904.241249.001	4.47	04815701940530118200
PV 41813655	06/18/09	50393865	** NOT FOUND **	120105.141999	7.50	04815701940530118200
PV 41813655	06/18/09	50393865	** NOT FOUND **	120105.241230	4.47	04815701940530118200
PV 41813655	06/18/09	50393865	** NOT FOUND **	129904.241249.001	1.35	04815701940530118200
PV 41813655	06/18/09	50393865	** NOT FOUND **	120105.141999	1.68	04815701940530118200
PV 41813655	06/18/09	50393865	** NOT FOUND **	120105.241230	1.68	04815701940530118200
PV 41813655	06/18/09	50393865	** NOT FOUND **	129904.241249.001	4.47	04815701940530118200
PV 41813655	06/18/09	50393865	** NOT FOUND **	120105.141999	7.50	04815701940530118200
PV 41813655	06/18/09	50393865	** NOT FOUND **	120105.241230	1.35	04815701940530118200
PV 41813655	06/18/09	50393865	** NOT FOUND **	129904.241249.001	1.68	04815701940530118200
PV 41813655	06/18/09	50393865	** NOT FOUND **	120105.141999	4.47	04815701940530118200
PV 41813655	06/18/09	50393865	** NOT FOUND **	120105.241230	4.47	04815701940530118200
PV 41813657	06/18/09	50393867	** NOT FOUND **	129904.241249.001	27.67	04875421940530118200
PV 41813657	06/18/09	50393867	** NOT FOUND **	120105.141999	27.67	04875421940530118200
PV 41813657	06/18/09	50393877	** NOT FOUND **	120105.241230	21.09	05201951940530118200
PV 41813657	06/18/09	50393877	** NOT FOUND **	120105.141999	21.09	05201951940530118200
PV 41813673	06/18/09	50393882	** NOT FOUND **	120105.141999	6.83	05265761940530118200
PV 41813673	06/18/09	50393882	** NOT FOUND **	120105.241230	6.83	05265761940530118200
PV 41813683	06/18/09	50393892	** NOT FOUND **	120105.141999	28.62	05321631940530118200
PV 41813683	06/18/09	50393892	** NOT FOUND **	120105.241230	28.62	05321631940530118200
PV 41813684	06/18/09	50393893	** NOT FOUND **	120105.141999	36.00	05321641940530118200



Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	41813684	06/18/09	50393893	** NOT FOUND **	120105.241230	36.00-	05321641940530118200
PV	41818960	06/18/09	50394470	** NOT FOUND **	120105.141999	.04	02469082040120125200
PV	41818960	06/18/09	50394470	** NOT FOUND **	120105.241230	.04-	02469082040120125200
PV	41818961	06/18/09	50394471	** NOT FOUND **	120105.141999	.18	02797712040120125200
PV	41818961	06/18/09	50394471	** NOT FOUND **	120105.241230	.18-	02797712040120125200
PV	41818974	06/18/09	50394483	** NOT FOUND **	120105.141999	2.44	04326572040120125200
PV	41818974	06/18/09	50394483	** NOT FOUND **	120105.241230	2.44-	04326572040120125200
PV	41818977	06/18/09	50394486	** NOT FOUND **	120105.141999	.41	04471482040120125200
PV	41818977	06/18/09	50394486	** NOT FOUND **	120105.241230	.41-	04471482040120125200
PV	41818980	06/18/09	50394489	** NOT FOUND **	120105.141999	.59	04745982040120125200
PV	41818980	06/18/09	50394489	** NOT FOUND **	120105.241230	.59-	04745982040120125200
PV	41818990	06/18/09	50390984	** NOT FOUND **	120105.141999	20.27	05060292040120125200
PV	41818990	06/18/09	50390984	** NOT FOUND **	120105.241230	20.27-	05060292040120125200
PV	41819002	06/18/09	50394510	** NOT FOUND **	120105.141999	35.00	05187732040120125200
PV	41819002	06/18/09	50394510	** NOT FOUND **	120105.241230	35.00-	05187732040120125200
PV	41819003	06/18/09	50394511	** NOT FOUND **	120105.141999	42.85	05196492040120125200
PV	41819003	06/18/09	50394511	** NOT FOUND **	120105.241230	42.85-	05196492040120125200
PV	41819009	06/18/09	50394515	** NOT FOUND **	120105.141999	.02	05241512040120125200
PV	41819009	06/18/09	50394515	** NOT FOUND **	120105.241230	.02-	05241512040120125200
PV	41819011	06/18/09	50394517	** NOT FOUND **	120105.141999	.11	05249132040120125200
PV	41819011	06/18/09	50394517	** NOT FOUND **	120105.241230	.11-	05249132040120125200
PV	41826169	06/18/09	50359369	** NOT FOUND **	120105.141999	4.77	04972441916270201200
PV	41826169	06/18/09	50359369	** NOT FOUND **	120105.241230	4.77-	04972441916270201200
PV	41831240	06/18/09	50396029	** NOT FOUND **	120105.141999	.08	00448961938320208200
PV	41831240	06/18/09	50396029	** NOT FOUND **	120105.241230	.08-	00448961938320208200
PV	41831242	06/18/09	50396031	** NOT FOUND **	120105.141999	10.03	01271661938320208200
PV	41831242	06/18/09	50396031	** NOT FOUND **	120105.241230	10.03-	01271661938320208200
PV	41831243	06/18/09	50396032	** NOT FOUND **	120105.141999	14.31	01685861938320208200
PV	41831243	06/18/09	50396032	** NOT FOUND **	120105.241230	14.31-	01685861938320208200
PV	41831253	06/18/09	50396040	** NOT FOUND **	120105.141999	.07	04051331938320208200
PV	41831253	06/18/09	50396040	** NOT FOUND **	120105.241230	.07-	04051331938320208200
PV	41831258	06/18/09	50396045	** NOT FOUND **	120105.141999	4.00	04806451938320208200
PV	41831258	06/18/09	50396045	** NOT FOUND **	120105.241230	4.00-	04806451938320208200
PV	41831268	06/18/09	50396055	** NOT FOUND **	120105.141999	9.63	05160011938320208200
PV	41831268	06/18/09	50396055	** NOT FOUND **	120105.241230	9.63-	05160011938320208200
PV	41831273	06/18/09	50396059	** NOT FOUND **	129904.241249.001	4.50	05235601938320208200
PV	41831273	06/18/09	50396059	** NOT FOUND **	129904.241249.001	4.50-	05235601938320208200
PV	41831273	06/18/09	50396059	** NOT FOUND **	120105.141999	20.82	05235601938320208200
PV	41831273	06/18/09	50396059	** NOT FOUND **	120105.241230	20.82-	05235601938320208200
PV	41831273	06/18/09	50396059	** NOT FOUND **	129904.241249.001	34.60	05235601938320208200
PV	41831273	06/18/09	50396059	** NOT FOUND **	129904.241249.001	34.60-	05235601938320208200
PV	41831273	06/18/09	50396059	** NOT FOUND **	120105.141999	4.50	05235601938320208200
PV	41831273	06/18/09	50396059	** NOT FOUND **	120105.241230	4.50-	05235601938320208200
PV	41831273	06/18/09	50396059	** NOT FOUND **	129904.241249.001	9.28	05235601938320208200
PV	41831273	06/18/09	50396059	** NOT FOUND **	129904.241249.001	9.28-	05235601938320208200
PV	41831273	06/18/09	50396059	** NOT FOUND **	120105.141999	20.82	05235601938320208200
PV	41831273	06/18/09	50396059	** NOT FOUND **	120105.241230	20.82-	05235601938320208200
PV	41831273	06/18/09	50396059	** NOT FOUND **	129904.241249.001	34.60	05235601938320208200
PV	41831273	06/18/09	50396059	** NOT FOUND **	129904.241249.001	34.60-	05235601938320208200
PV	41843020	06/18/09	50398682	** NOT FOUND **	120105.141999	7.09	01926101725410222200
PV	41843020	06/18/09	50398682	** NOT FOUND **	120105.241230	7.09-	01926101725410222200
PV	41843022	06/18/09	50394470	** NOT FOUND **	120105.141999	32.23	02469081725410222200
PV	41843022	06/18/09	50394470	** NOT FOUND **	120105.241230	32.23-	02469081725410222200
PV	41843027	06/18/09	50398686	** NOT FOUND **	120105.141999	.82	03603671725410222200
PV	41843027	06/18/09	50398686	** NOT FOUND **	120105.241230	.82-	03603671725410222200

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KVVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 41843032	06/18/09	50398690	** NOT FOUND **	120105.141999	.74	04876981725410222200
PV 41843032	06/18/09	50398690	** NOT FOUND **	120105.241230	.74-	04876981725410222200
PV 41843038	06/18/09	50398695	** NOT FOUND **	120105.141999	.78	05196241725410222200
PV 41843038	06/18/09	50398695	** NOT FOUND **	120105.241230	.78-	05196241725410222200
PV 41843039	06/18/09	50398696	** NOT FOUND **	120105.141999	1.12	05229851725410222200
PV 41843039	06/18/09	50398696	** NOT FOUND **	120105.241230	1.12-	05229851725410222200
PV 41843040	06/18/09	50398697	** NOT FOUND **	120105.141999	.06	05231311725410222200
PV 41843040	06/18/09	50398697	** NOT FOUND **	120105.241230	.06-	05231311725410222200
PV 41851822	06/18/09	50399864	** NOT FOUND **	120105.141999	30.00	04326021853520303200
PV 41851822	06/18/09	50399864	** NOT FOUND **	120105.241230	30.00-	04326021853520303200
PV 41851828	06/18/09	50399869	** NOT FOUND **	120105.141999	13.56	04624891853520303200
PV 41851828	06/18/09	50399869	** NOT FOUND **	120105.241230	13.56-	04624891853520303200
PV 41851835	06/18/09	50399876	** NOT FOUND **	120105.141999	.97	05091941853520303200
PV 41851835	06/18/09	50399876	** NOT FOUND **	120105.241230	.97-	05091941853520303200
PV 41855386	06/18/09	50400656	** NOT FOUND **	120105.141999	26.00	00467161753310307200
PV 41855386	06/18/09	50400656	** NOT FOUND **	120105.241230	26.00-	00467161753310307200
PV 41855389	06/18/09	50400659	** NOT FOUND **	120105.141999	14.13	01597281753310307200
PV 41855389	06/18/09	50400659	** NOT FOUND **	120105.241230	14.13-	01597281753310307200
PV 41855423	06/18/09	50400690	** NOT FOUND **	120105.141999	16.95	05050471753310307200
PV 41855423	06/18/09	50400690	** NOT FOUND **	120105.241230	16.95-	05050471753310307200
PV 41855426	06/18/09	50400693	** NOT FOUND **	120105.141999	28.85	05098381753310307200
PV 41855426	06/18/09	50400693	** NOT FOUND **	120105.241230	28.85-	05098381753310307200
PV 41855427	06/18/09	50400694	** NOT FOUND **	120105.141999	.54	05137521753310307200
PV 41855427	06/18/09	50400694	** NOT FOUND **	120105.241230	.54-	05137521753310307200
PV 41855428	06/18/09	50400695	** NOT FOUND **	120105.141999	.78	05141651753310307200
PV 41855428	06/18/09	50400695	** NOT FOUND **	120105.241230	.78-	05141651753310307200
PV 41855434	06/18/09	50400700	** NOT FOUND **	120105.141999	29.63	05196371753310307200
PV 41855434	06/18/09	50400700	** NOT FOUND **	120105.241230	29.63-	05196371753310307200
PV 41855437	06/18/09	50400702	** NOT FOUND **	120105.141999	.31	05219221753310307200
PV 41855437	06/18/09	50400702	** NOT FOUND **	120105.241230	.31-	05219221753310307200
PV 41855439	06/18/09	50400704	** NOT FOUND **	120105.141999	1.62	05279821753310307200
PV 41855439	06/18/09	50400704	** NOT FOUND **	120105.241230	1.62-	05279821753310307200
PV 41855441	06/18/09	50400706	** NOT FOUND **	129904.241249.001	9.97	05317701753310307200
PV 41855441	06/18/09	50400706	** NOT FOUND **	120105.141999	6.22	05317701753310307200
PV 41855441	06/18/09	50400706	** NOT FOUND **	120105.241230	6.22-	05317701753310307200
PV 41855441	06/18/09	50400706	** NOT FOUND **	129904.241249.001	16.19-	05317701753310307200
PV 41855441	06/18/09	50400706	** NOT FOUND **	120105.141999	9.97	05317701753310307200
PV 41855441	06/18/09	50400706	** NOT FOUND **	120105.241230	9.97-	05317701753310307200
PV 41861425	06/18/09	50401863	** NOT FOUND **	120105.141999	.10	04610921918190314200
PV 41861425	06/18/09	50401863	** NOT FOUND **	120105.241230	.10-	04610921918190314200
PV 41861428	06/18/09	50401865	** NOT FOUND **	120105.141999	17.44	04952871918190314200
PV 41861428	06/18/09	50401865	** NOT FOUND **	120105.241230	17.44-	04952871918190314200
PV 41861430	06/18/09	50401867	** NOT FOUND **	120105.141999	.12	05132211918190314200
PV 41861430	06/18/09	50401867	** NOT FOUND **	120105.241230	.12-	05132211918190314200
PV 41861434	06/18/09	50401871	** NOT FOUND **	120105.141999	9.45	05297311918190314200
PV 41861434	06/18/09	50401871	** NOT FOUND **	120105.241230	9.45-	05297311918190314200
PV 41867665	06/18/09	50403113	** NOT FOUND **	120105.141999	43.28	04117011901500321200
PV 41867665	06/18/09	50403113	** NOT FOUND **	120105.241230	43.28-	04117011901500321200
PV 41867666	06/18/09	50228742	** NOT FOUND **	120105.141999	18.76	04117021901500321200
PV 41867666	06/18/09	50228742	** NOT FOUND **	120105.241230	18.76-	04117021901500321200
PV 41867667	06/18/09	50403114	** NOT FOUND **	120105.141999	10.34	04117061901500321200
PV 41867667	06/18/09	50403114	** NOT FOUND **	120105.241230	10.34-	04117061901500321200
PV 41867668	06/18/09	50403115	** NOT FOUND **	120105.141999	2.12	04117071901500321200
PV 41867668	06/18/09	50403115	** NOT FOUND **	120105.241230	2.12-	04117071901500321200

Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHREG

DO Document Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	41867668	06/18/09	50403115	** NOT FOUND **	120105.241230	2.12-	04117071901500321200
PV	41867674	06/18/09	50403119	** NOT FOUND **	120105.141999	6.28	04500291901500321200
PV	41867676	06/18/09	50403119	** NOT FOUND **	120105.241230	6.28-	04500291901500321200
PV	41867676	06/18/09	50403121	** NOT FOUND **	120105.141999	.04	04518831901500321200
PV	41867676	06/18/09	50403121	** NOT FOUND **	120105.241230	.04-	04518831901500321200
PV	41867679	06/18/09	50403124	** NOT FOUND **	120105.141999	27.11	04677801901500321200
PV	41867679	06/18/09	50403124	** NOT FOUND **	120105.241230	27.11-	04677801901500321200
PV	41867685	06/18/09	50403130	** NOT FOUND **	120105.141999	12.93	04872891901500321200
PV	41867685	06/18/09	50403130	** NOT FOUND **	120105.241230	12.93-	04872891901500321200
PV	41867692	06/18/09	50403135	** NOT FOUND **	120105.141999	.17	050664761901500321200
PV	41867692	06/18/09	50403135	** NOT FOUND **	120105.241230	.17-	050664761901500321200
PV	41867697	06/18/09	50403140	** NOT FOUND **	120105.141999	.85	05208941901500321200
PV	41867697	06/18/09	50403140	** NOT FOUND **	120105.241230	.85-	05208941901500321200
PV	41867707	06/18/09	50403149	** NOT FOUND **	120105.141999	5.52	05309691901500321200
PV	41867707	06/18/09	50403149	** NOT FOUND **	120105.241230	5.52-	05309691901500321200
PV	41867710	06/18/09	50403152	** NOT FOUND **	120105.141999	6.34	05314281901500321200
PV	41867710	06/18/09	50403152	** NOT FOUND **	120105.241230	6.34-	05314281901500321200
PV	41874292	06/18/09	50404036	** NOT FOUND **	120105.141999	.97	00139012011460328200
PV	41874292	06/18/09	50404036	** NOT FOUND **	120105.241230	.97-	00139012011460328200
PV	41874318	06/18/09	50400702	** NOT FOUND **	120105.141999	4.69	05219222011460328200
PV	41874318	06/18/09	50400702	** NOT FOUND **	120105.241230	4.69-	05219222011460328200
PV	41874320	06/18/09	50404061	** NOT FOUND **	120105.141999	8.43	05282582011460328200
PV	41874320	06/18/09	50404061	** NOT FOUND **	120105.241230	8.43-	05282582011460328200
PV	41874326	06/18/09	50404066	** NOT FOUND **	120105.141999	8.43	05282582011460328200
PV	41874326	06/18/09	50404066	** NOT FOUND **	120105.241230	8.43-	05282582011460328200
PV	41885452	06/18/09	50406063	** NOT FOUND **	120105.141999	10.51	05339002011460328200
PV	41885452	06/18/09	50406063	** NOT FOUND **	120105.241230	10.51-	05339002011460328200
PV	41885453	06/18/09	50406064	** NOT FOUND **	120105.141999	23.08	01359761811490404200
PV	41885453	06/18/09	50406064	** NOT FOUND **	120105.241230	23.08-	01359761811490404200
PV	41885460	06/18/09	50406071	** NOT FOUND **	120105.141999	.69	01500381811490404200
PV	41885460	06/18/09	50406071	** NOT FOUND **	120105.241230	.69-	01500381811490404200
PV	41885462	06/18/09	50406073	Greenview Const Inc	120105.141999	.20	02744451952540411200
PV	41885462	06/18/09	50406073	Greenview Const Inc	120105.241230	.20-	02744451952540411200
PV	41885471	06/18/09	50406080	** NOT FOUND **	120105.141999	3.87	02841161952540411200
PV	41885471	06/18/09	50406080	** NOT FOUND **	120105.241230	3.87-	02841161952540411200
PV	41885474	06/18/09	50406082	** NOT FOUND **	120105.141999	.72	042362211811490404200
PV	41885474	06/18/09	50406082	** NOT FOUND **	120105.241230	.72-	042362211811490404200
PV	41885491	06/18/09	50406098	** NOT FOUND **	120105.141999	2.00	04998031952540411200
PV	41885491	06/18/09	50406098	** NOT FOUND **	120105.241230	2.00-	04998031952540411200
PV	41885492	06/18/09	50406099	** NOT FOUND **	120105.141999	10.60	05061451811490404200
PV	41885492	06/18/09	50406099	** NOT FOUND **	120105.241230	10.60-	05061451811490404200
PV	41885493	06/18/09	50406100	** NOT FOUND **	120105.141999	.90	05073731811490404200
PV	41885493	06/18/09	50406100	** NOT FOUND **	120105.241230	.90-	05073731811490404200
PV	41885496	06/18/09	50406103	** NOT FOUND **	120105.141999	.42	05101021952540411200
PV	41885496	06/18/09	50406103	** NOT FOUND **	120105.241230	.42-	05101021952540411200
PV	41885502	06/18/09	50406109	** NOT FOUND **	120105.141999	.03	05161701811490404200
PV	41885502	06/18/09	50406109	** NOT FOUND **	120105.241230	.03-	05161701811490404200
PV	41885511	06/18/09	50406117	** NOT FOUND **	120105.141999	17.85	05230991811490404200
PV	41885511	06/18/09	50406117	** NOT FOUND **	120105.241230	17.85-	05230991811490404200
PV	41885518	06/18/09	50406124	** NOT FOUND **	120105.141999	1.74	05290331811490404200
PV	41885518	06/18/09	50406124	** NOT FOUND **	120105.241230	1.74-	05290331811490404200
PV	41885520	06/18/09	50406126	** NOT FOUND **	120105.141999	24.64	05295771952540411200
PV	41885520	06/18/09	50406126	** NOT FOUND **	120105.241230	24.64-	05295771952540411200



Kentucky American Water  
Voucher Register  
WVGGroup-Rates12 Version-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 41904869	06/18/09	50409153	** NOT FOUND **	120105.241230	10.45-	05166361749560502200
PV 41904884	06/18/09	50409168	** NOT FOUND **	120105.141999	42.90	05330921749560502200
PV 41904884	06/18/09	50409168	** NOT FOUND **	120105.241230	42.90-	05330921749560502200
PV 41904886	06/18/09	50409170	** NOT FOUND **	120105.141999	.83	05347851749560502200
PV 41904886	06/18/09	50409170	** NOT FOUND **	120105.241230	.83-	05347851749560502200
PV 41904891	06/18/09	50409175	** NOT FOUND **	120105.141999	.13	05368811749560502200
PV 41904891	06/18/09	50409175	** NOT FOUND **	120105.241230	.13-	05368811749560502200
PV 41904891	06/18/09	50409176	** NOT FOUND **	120105.141999	19.40	05384691749560502200
PV 41904892	06/18/09	50409176	** NOT FOUND **	120105.141999	26.00	05384691749560502200
PV 41904892	06/18/09	50409176	** NOT FOUND **	120105.241230	45.40-	05384691749560502200
PV 41904892	06/18/09	50409176	** NOT FOUND **	120105.141999	45.40-	05384691749560502200
PV 41904893	06/18/09	50409177	** NOT FOUND **	129906.241249.001	.90	05386141749560502200
PV 41904893	06/18/09	50409177	** NOT FOUND **	120105.141999	1.69	05386141749560502200
PV 41904893	06/18/09	50409177	** NOT FOUND **	120105.141999	26.00	05386141749560502200
PV 41904893	06/18/09	50409177	** NOT FOUND **	120105.141999	28.59-	05386141749560502200
PV 41904893	06/18/09	50409177	** NOT FOUND **	120105.241230	28.59-	05386141749560502200
PV 41904893	06/18/09	50409177	** NOT FOUND **	129906.241249.001	.90	05386141749560502200
PV 41904893	06/18/09	50409177	** NOT FOUND **	120105.141999	1.69	05386141749560502200
PV 41904893	06/18/09	50409177	** NOT FOUND **	120105.141999	26.00	05386141749560502200
PV 41904893	06/18/09	50409177	** NOT FOUND **	120105.141999	28.59-	05386141749560502200
PV 41904893	06/18/09	50409177	** NOT FOUND **	120105.241230	28.59-	05386141749560502200
PV 41904895	06/18/09	50409179	** NOT FOUND **	129906.241249.001	.90	05386201749560502200
PV 41904895	06/18/09	50409179	** NOT FOUND **	120105.141999	1.69	05386201749560502200
PV 41904895	06/18/09	50409179	** NOT FOUND **	120105.141999	26.00	05386201749560502200
PV 41904895	06/18/09	50409179	** NOT FOUND **	120105.141999	28.59-	05386201749560502200
PV 41904895	06/18/09	50409179	** NOT FOUND **	129906.241249.001	.90	05386201749560502200
PV 41904895	06/18/09	50409179	** NOT FOUND **	120105.141999	1.69	05386201749560502200
PV 41904895	06/18/09	50409179	** NOT FOUND **	120105.141999	26.00	05386201749560502200
PV 41904895	06/18/09	50409179	** NOT FOUND **	120105.141999	28.59-	05386201749560502200
PV 41904895	06/18/09	50409179	** NOT FOUND **	129906.241249.001	.90	05386201749560502200
PV 41904895	06/18/09	50409179	** NOT FOUND **	120105.141999	1.69	05386201749560502200
PV 41904895	06/18/09	50409179	** NOT FOUND **	120105.141999	26.00	05386201749560502200
PV 41904895	06/18/09	50409179	** NOT FOUND **	120105.141999	28.59-	05386201749560502200
PV 41904895	06/18/09	50409179	** NOT FOUND **	129906.241249.001	.90	05386201749560502200
PV 41909876	06/18/09	50256560	** NOT FOUND **	120105.241230	31.55	03148541930500509200
PV 41909876	06/18/09	50256560	** NOT FOUND **	120105.141999	9.75	03189051930500509200
PV 41909877	06/18/09	50409976	** NOT FOUND **	120105.141999	9.75-	03189051930500509200
PV 41909877	06/18/09	50409976	** NOT FOUND **	120105.241230	.81	03376491930500509200
PV 41909878	06/18/09	50409977	** NOT FOUND **	120105.141999	.81-	03376491930500509200
PV 41909882	06/18/09	50409980	** NOT FOUND **	120105.141999	26.74-	04066041930500509200
PV 41909882	06/18/09	50409980	** NOT FOUND **	120105.241230	26.74-	04066041930500509200
PV 41909897	06/18/09	50409995	** NOT FOUND **	120105.141999	.24	04787281930500509200
PV 41909897	06/18/09	50409995	** NOT FOUND **	120105.241230	.24-	04787281930500509200
PV 41909899	06/18/09	50409997	** NOT FOUND **	120105.141999	16.57	04921701930500509200
PV 41909899	06/18/09	50409997	** NOT FOUND **	120105.241230	16.57-	04921701930500509200
PV 41909903	06/18/09	50410001	** NOT FOUND **	120105.141999	.39	05066961930500509200
PV 41909903	06/18/09	50410001	** NOT FOUND **	120105.241230	.39-	05066961930500509200
PV 41915497	06/18/09	50411084	** NOT FOUND **	120105.141999	.94	04607371810390516200
PV 41915497	06/18/09	50411084	** NOT FOUND **	120105.241230	.94-	04607371810390516200

Kentucky American Water  
Voucher Register  
WVG-Group-Rates12 Version-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 41915507	06/18/09	50411095	** NOT FOUND **	120105.141999	26.16	05270301810390516200
PV 41915507	06/18/09	50411095	** NOT FOUND **	120105.241230	26.16	05270301810390516200
PV 41915508	06/18/09	50411096	** NOT FOUND **	120105.141999	.18	05279131810390516200
PV 41915508	06/18/09	50411096	** NOT FOUND **	120105.241230	.18	05279131810390516200
PV 41915513	06/18/09	50411101	** NOT FOUND **	120105.141999	.47	05339961810390516200
PV 41915513	06/18/09	50411101	** NOT FOUND **	120105.241230	.47	05339961810390516200
PV 41915516	06/18/09	50411104	** NOT FOUND **	120105.141999	.12	05362751810390516200
PV 41915516	06/18/09	50411104	** NOT FOUND **	120105.241230	.12	05362751810390516200
PV 41915520	06/18/09	50411108	** NOT FOUND **	120105.141999	29.00	053866211810390516200
PV 41915520	06/18/09	50411108	** NOT FOUND **	120105.241230	29.00	053866211810390516200
PV 41920476	06/18/09	50411628	** NOT FOUND **	120105.141999	8.75	01339301804530523200
PV 41920476	06/18/09	50411628	** NOT FOUND **	120105.241230	8.75	01339301804530523200
PV 41920486	06/18/09	50411635	** NOT FOUND **	120105.141999	28.94	04463411804530523200
PV 41920486	06/18/09	50411635	** NOT FOUND **	120105.241230	28.94	04463411804530523200
PV 41920495	06/18/09	50411644	** NOT FOUND **	120105.141999	.30	05074541804530523200
PV 41920495	06/18/09	50411644	** NOT FOUND **	120105.241230	.30	05074541804530523200
PV 41920502	06/18/09	50411651	** NOT FOUND **	120105.141999	15.99	05267761804530523200
PV 41920502	06/18/09	50411651	** NOT FOUND **	120105.241230	15.99	05267761804530523200
PV 41920503	06/18/09	50411652	** NOT FOUND **	120105.141999	17.05	05269471804530523200
PV 41920503	06/18/09	50411652	** NOT FOUND **	120105.241230	17.05	05269471804530523200
PV 41920504	06/18/09	50411653	** NOT FOUND **	120105.141999	9.21	05320951804530523200
PV 41920504	06/18/09	50411653	** NOT FOUND **	120105.241230	9.21	05320951804530523200
PV 41920507	06/18/09	50411655	** NOT FOUND **	120105.141999	19.68	05329921804530523200
PV 41920507	06/18/09	50411655	** NOT FOUND **	120105.241230	19.68	05329921804530523200
PV 41920514	06/18/09	50411662	** NOT FOUND **	120105.141999	.12	05391381804530523200
PV 41920514	06/18/09	50411662	** NOT FOUND **	120105.241230	.12	05391381804530523200
PS 42250814	06/18/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	13.50	00182206
PS 42250814	06/18/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	21,036.15	00182206
PS 42250814	06/18/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	78.07	00182206
PS 42250814	06/18/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	142,694.24	00182206
PS 42250814	06/18/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	13.50	00182206
PS 42250814	06/18/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	21,036.15	00182206
PS 42250814	06/18/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	78.07	00182206
PS 42250814	06/18/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	142,694.24	00182206
PS 42250814	06/18/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	13.50	00182206
PS 42250814	06/18/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	21,036.15	00182206
PS 42250814	06/18/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	78.07	00182206
PS 42250814	06/18/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	142,694.24	00182206
PS 42250814	06/18/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	13.50	00182206
PS 42250814	06/18/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	21,036.15	00182206
PS 42250814	06/18/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	78.07	00182206
PS 42250814	06/18/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	142,694.24	00182206
PS 42250840	06/18/09	50141748	Brenntag Mid South Inc	120105.241237	2,376.00	BMS6666675
PV 42250841	06/18/09	12008420	Commonwealth Communications	120119.535000.16	100.00	90828
PV 42250843	06/18/09	50044181	Grasshopper	120206.535000.14	4,115.00	4019

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42250844	06/18/09	5001385	Volt Management Corp	125001.535000.13	510.50	20803455
PV	42250844	06/18/09	5001385	Volt Management Corp	129105.535000.13	627.65	20803455
PV	42250844	06/18/09	5001385	Volt Management Corp	129105.535000.14	200.85	20803455
PV	42250845	06/18/09	27000685	United Parcel Service	123017.575625.13	78.48	0000696Y40249
PV	42250847	06/18/09	50236287	American Anglian Environment	120217.518001.AWSI	3,550.41	4241
PV	42250848	06/18/09	50236287	American Anglian Environment	120217.518001.AWSI	3,872.29	4240
PV	42250864	06/18/09	50366889	Cedarchem LLC	120205.151300	9.57	3762
PV	42250864	06/18/09	50366889	Cedarchem LLC	120105.241237	239.25	3762
PV	42250864	06/18/09	50366889	Cedarchem LLC	120205.151300	159.50	3762
PV	42250864	06/18/09	50366889	Cedarchem LLC	120105.241237	3,987.50	3762
PV	42250866	06/18/09	18513322	Delta Chemical Corp	120105.241237	7,644.60	206720
PV	42250972	06/18/09	19000429	Hydraflo Inc	120105.575000.16	54.24	9326COR
PV	42251096	06/18/09	18543530	Mueller Co	120105.241238	14.77	1798183
PV	42251096	06/18/09	18543530	Mueller Co	120105.241238	246.12	1798183
PV	42251097	06/18/09	18543530	Mueller Co	120105.241238	37.09	1798184
PV	42251097	06/18/09	18543530	Mueller Co	120105.241238	14.77	1798184
PV	42251097	06/18/09	18543530	Mueller Co	120105.241238	618.10	1798184
PV	42251097	06/18/09	18543530	Mueller Co	120105.241238	246.12	1798184
PV	42251098	06/18/09	10007572	US Pipe & Foundry Co LLC	120105.241236	36.24	90291687
PV	42251098	06/18/09	10007572	US Pipe & Foundry Co LLC	120105.241236	604.00	90291687
PV	42251099	06/18/09	50008334	AY McDonald Mfg Co	120105.241238	99.81	8660140
PV	42251099	06/18/09	50008334	AY McDonald Mfg Co	120105.241238	163.94	8660140
PV	42251099	06/18/09	50008334	AY McDonald Mfg Co	120105.241238	1,663.56	8660140
PV	42251099	06/18/09	50008334	AY McDonald Mfg Co	120105.241238	2,732.40	8660140
PV	41802471	06/19/09	50376581	** NOT FOUND **	120105.141999	131.90	05127602012300104200
PV	41813652	06/19/09	50393862	** NOT FOUND **	120105.241230	131.90	05127602012300104200
PV	41813652	06/19/09	50393862	** NOT FOUND **	120105.141999	56.54	047162291940530118200
PV	41826168	06/19/09	50395337	** NOT FOUND **	120105.241230	56.54	047162291940530118200
PV	41826168	06/19/09	50395337	** NOT FOUND **	120105.141999	70.67	04960241916270201200
PV	41837572	06/19/09	50397578	** NOT FOUND **	120105.241230	70.67	04960241916270201200
PV	41837572	06/19/09	50397578	** NOT FOUND **	120105.141999	137.30	03839581750180215200
PV	41861427	06/19/09	50401864	** NOT FOUND **	120105.241230	137.30	03839581750180215200
PV	41861427	06/19/09	50401864	** NOT FOUND **	120105.141999	59.80	04871121918190314200
PV	41885466	06/19/09	50406142	** NOT FOUND **	120105.241230	59.80	04871121918190314200
PV	41885466	06/19/09	50406142	** NOT FOUND **	120105.141999	261.00	03752591952540411200
PV	41904862	06/19/09	50409147	** NOT FOUND **	120105.241230	261.00	03752591952540411200
PV	41904862	06/19/09	50409147	** NOT FOUND **	120105.141999	50.05	05011501749560502200
PV	41909905	06/19/09	50410003	** NOT FOUND **	120105.241230	50.05	05011501749560502200
PV	41909905	06/19/09	50410003	** NOT FOUND **	120105.141999	116.76	05225851930500509200
PV	41920474	06/19/09	50411626	** NOT FOUND **	120105.241230	116.76	05225851930500509200
PV	41920474	06/19/09	50411626	** NOT FOUND **	120105.141999	86.42	00680311804530523200
PV	41931495	06/19/09	50413662	** NOT FOUND **	120105.241230	86.42	00680311804530523200
PV	41931495	06/19/09	50413662	** NOT FOUND **	120105.141999	50.75	05135171759070606200
PV	41949775	06/19/09	50417179	** NOT FOUND **	120105.241230	50.75	05135171759070606200
PV	41949775	06/19/09	50417179	** NOT FOUND **	120105.141999	57.89	05218571856290627200
PV	41955865	06/19/09	50418760	** NOT FOUND **	120105.241230	57.89	05218571856290627200
PV	41955865	06/19/09	50418760	** NOT FOUND **	120105.141999	66.23	05236971814180703200
PV	41967214	06/19/09	50420694	** NOT FOUND **	120105.241230	66.23	05236971814180703200
PV	41967214	06/19/09	50420694	** NOT FOUND **	120105.141999	96.16	04424141759480718200
PV	41967237	06/19/09	50420715	** NOT FOUND **	120105.241230	96.16	04424141759480718200
PV	41967237	06/19/09	50420715	** NOT FOUND **	120105.141999	324.62	05375901759480718200
PV	41973955	06/19/09	50422090	** NOT FOUND **	120105.241230	324.62	05375901759480718200
PV	41973955	06/19/09	50422090	** NOT FOUND **	120105.141999	197.98	05275981838160725200

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	41973955	06/19/09	50422090	** NOT FOUND **	120105.241230	197.98-	05275981838160725200
PV	41986434	06/19/09	50424593	** NOT FOUND **	120105.141999	79.42	04588961836010808200
PV	41986434	06/19/09	50424593	** NOT FOUND **	120105.241230	79.42-	04588961836010808200
PV	42007760	06/19/09	50428042	** NOT FOUND **	120105.141999	56.98	04118491851300902200
PV	42007760	06/19/09	50428042	** NOT FOUND **	120105.241230	56.98-	04118491851300902200
PV	42011636	06/19/09	50429410	** NOT FOUND **	129904.241249.001	62.64	00977311831590905200
PV	42011636	06/19/09	50429410	** NOT FOUND **	120105.241230	62.64-	00977311831590905200
PV	42017839	06/19/09	50430748	** NOT FOUND **	120105.141999	70.82	05213502009580912200
PV	42017839	06/19/09	50430748	** NOT FOUND **	120105.241230	70.82-	05213502009580912200
PV	42017846	06/19/09	50430755	** NOT FOUND **	129904.241249.001	4.20	05242082009580912200
PV	42017846	06/19/09	50430755	** NOT FOUND **	120105.141999	12.66	05242082009580912200
PV	42017846	06/19/09	50430755	** NOT FOUND **	120105.241230	42.34	05242082009580912200
PV	42017846	06/19/09	50430755	** NOT FOUND **	129904.241249.001	59.20-	05242082009580912200
PV	42017846	06/19/09	50430755	** NOT FOUND **	120105.141999	4.20	05242082009580912200
PV	42017846	06/19/09	50430755	** NOT FOUND **	120105.241230	12.66	05242082009580912200
PV	42017846	06/19/09	50430755	** NOT FOUND **	120105.141999	42.34	05242082009580912200
PV	42022765	06/19/09	50431351	** NOT FOUND **	129904.241249.001	59.20-	05242082009580912200
PV	42022765	06/19/09	50431351	** NOT FOUND **	120105.141999	65.63	03374511919440919200
PV	42022789	06/19/09	50431374	** NOT FOUND **	120105.241230	65.63-	03374511919440919200
PV	42022789	06/19/09	50431374	** NOT FOUND **	129904.241249.001	66.34	04996111919440919200
PV	42022789	06/19/09	50431374	** NOT FOUND **	120105.141999	60.85	04996111919440919200
PV	42022789	06/19/09	50431374	** NOT FOUND **	129904.241249.001	127.19-	04996111919440919200
PV	42022789	06/19/09	50431374	** NOT FOUND **	120105.141999	66.34	04996111919440919200
PV	42030594	06/19/09	50433046	** NOT FOUND **	120105.241230	127.19-	04996111919440919200
PV	42030594	06/19/09	50433046	** NOT FOUND **	129904.241249.001	59.01	05479881812460926200
PV	42030594	06/19/09	50433046	** NOT FOUND **	120105.141999	31.57	05479881812460926200
PV	42030594	06/19/09	50433046	** NOT FOUND **	129904.241249.001	90.58-	05479881812460926200
PV	42030594	06/19/09	50433046	** NOT FOUND **	120105.241230	59.01	05479881812460926200
PV	42037289	06/19/09	50434110	** NOT FOUND **	120105.141999	31.57	05479881812460926200
PV	42037289	06/19/09	50434110	** NOT FOUND **	120105.241230	74.84	04541701806231003200
PV	42042071	06/19/09	50435491	** NOT FOUND **	120105.141999	74.84-	04541701806231003200
PV	42042071	06/19/09	50435491	** NOT FOUND **	129904.241249.001	102.72	04020551826401010200
PV	42042071	06/19/09	50435491	** NOT FOUND **	120105.241230	102.72-	04020551826401010200
PV	42047942	06/19/09	50436616	** NOT FOUND **	120105.141999	66.14	04996141752381017200
PV	42047942	06/19/09	50436616	** NOT FOUND **	120105.241230	66.14-	04996141752381017200
PV	42047956	06/19/09	50436630	** NOT FOUND **	120105.141999	63.75	05505101752381017200
PV	42047956	06/19/09	50436630	** NOT FOUND **	120105.241230	63.75-	05505101752381017200
PV	42067091	06/19/09	50440226	** NOT FOUND **	120105.141999	70.64	04995442230061107200
PV	42067091	06/19/09	50440226	** NOT FOUND **	120105.241230	70.64-	04995442230061107200
PV	42078313	06/19/09	50442085	** NOT FOUND **	120105.141999	82.79	03902952100441121200
PV	42078313	06/19/09	50442085	** NOT FOUND **	120105.241230	82.79-	03902952100441121200
PV	42103039	06/19/09	50448320	** NOT FOUND **	120105.141999	60.95	01137582026291219200
PV	42103039	06/19/09	50448320	** NOT FOUND **	120105.241230	60.95-	01137582026291219200
PV	42103065	06/19/09	50448344	** NOT FOUND **	120105.141999	68.54	05273242026291219200
PV	42103065	06/19/09	50448344	** NOT FOUND **	120105.241230	68.54-	05273242026291219200
T7	42249455	06/19/09	12000913	United Way of the Bluegrass	120105.241220.002	539.67	100 0616091628848
T7	42249456	06/19/09	12001088	Natl Conference of Firemen &	120105.241220.001	2,071.57	100 0616091628849





Kentucky American Water  
Voucher Register  
WVG-Group-Rates12 Version-KYVOUCHREG

Do Document Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	42251842	06/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	17,144.84	00182281
PS	42251842	06/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	92.74	00182281
PS	42251842	06/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	96,791.63	00182281
PS	42251842	06/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	12.00	00182281
PS	42251842	06/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	17,144.84	00182281
PS	42251842	06/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	92.74	00182281
PS	42251842	06/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	96,791.63	00182281
PV	42251923	06/19/09	18543530	Mueller Co	120105.241238	40.22	18073354
PV	42251923	06/19/09	18543530	Mueller Co	120105.241238	670.32	18073354
PV	42251924	06/19/09	18543530	Mueller Co	120105.241238	40.22	18073355
PV	42251924	06/19/09	18543530	Mueller Co	120105.241238	670.32	18073355
PV	42251925	06/19/09	18543530	Mueller Co	120105.241238	241.32	18073356
PV	42251925	06/19/09	18543530	Mueller Co	120105.241238	18.54	18073356
PV	42251925	06/19/09	18543530	Mueller Co	120105.241238	4,021.92	18073356
PV	42251925	06/19/09	18543530	Mueller Co	120105.241238	309.05	18073356
PV	42251925	06/19/09	18543530	Mueller Co	120105.241238	241.32	18073356
PV	42251925	06/19/09	18543530	Mueller Co	120105.241238	18.54	18073356
PV	42251925	06/19/09	18543530	Mueller Co	120105.241238	4,021.92	18073356
PV	42251925	06/19/09	18543530	Mueller Co	120105.241238	309.05	18073356
PV	42251926	06/19/09	18543530	Mueller Co	120105.241238	12.60	18073357
PV	42251926	06/19/09	18543530	Mueller Co	120105.241238	9.84	18073357
PV	42251926	06/19/09	18543530	Mueller Co	120105.241238	210.06	18073357
PV	42251926	06/19/09	18543530	Mueller Co	120105.241238	164.05	18073357
PV	42251928	06/19/09	18513322	Delta Chemical Corp	120105.241237	7,257.10	206993
PV	42252003	06/19/09	50482536	** NOT FOUND **	120105.141999	7,378.00	206957
PV	42252003	06/19/09	50482536	** NOT FOUND **	120105.141999	17.97	00089341743410619200
PV	42252004	06/19/09	50482537	** NOT FOUND **	120105.241249	17.97	00089341743410619200
PV	42252004	06/19/09	50482537	** NOT FOUND **	129906.241249.001	6.45	00456671743410619200
PV	42252004	06/19/09	50482537	** NOT FOUND **	129904.241249.001	5.02	00456671743410619200
PV	42252004	06/19/09	50482537	** NOT FOUND **	120105.141999	15.69	00456671743410619200
PV	42252004	06/19/09	50482537	** NOT FOUND **	129906.241249.001	6.45	00456671743410619200
PV	42252004	06/19/09	50482537	** NOT FOUND **	129904.241249.001	5.02	00456671743410619200
PV	42252004	06/19/09	50482537	** NOT FOUND **	120105.141999	15.69	00456671743410619200
PV	42252004	06/19/09	50482537	** NOT FOUND **	129906.241249.001	6.45	00456671743410619200
PV	42252005	06/19/09	50482538	** NOT FOUND **	129904.241249.001	5.02	00456671743410619200
PV	42252005	06/19/09	50482538	** NOT FOUND **	120105.141999	13.92	00662181743410619200
PV	42252006	06/19/09	50482539	** NOT FOUND **	120105.141999	5.08	01516411743410619200
PV	42252007	06/19/09	50482540	** NOT FOUND **	120105.141999	255.49	01931171743410619200
PV	42252008	06/19/09	50482541	** NOT FOUND **	120105.141999	.15	02105421743410619200
PV	42252008	06/19/09	50482541	** NOT FOUND **	120105.241230	.15	02105421743410619200
PV	42252010	06/19/09	50304014	** NOT FOUND **	120105.141999	4.71	03822491743410619200
PV	42252010	06/19/09	50482542	** NOT FOUND **	120105.141999	19.00	04259001743410619200
PV	42252011	06/19/09	50482543	** NOT FOUND **	120105.141999	256.54	04487671743410619200
PV	42252011	06/19/09	50482544	** NOT FOUND **	120105.141999	6.85	04771141743410619200
PV	42252013	06/19/09	50482545	** NOT FOUND **	120105.141999	44.77	04793291743410619200
PV	42252014	06/19/09	50482546	** NOT FOUND **	120105.141999	.14	04834571743410619200
PV	42252014	06/19/09	50482546	** NOT FOUND **	120105.241230	.14	04834571743410619200
PV	42252015	06/19/09	50395335	** NOT FOUND **	120105.141999	35.40	04874031743410619200
PV	42252016	06/19/09	50482547	** NOT FOUND **	120105.141999	.36	04913141743410619200
PV	42252016	06/19/09	50482547	** NOT FOUND **	120105.241230	.36	04913141743410619200
PV	42252017	06/19/09	50482548	** NOT FOUND **	120105.141999	26.68	05228921743410619200
PV	42252018	06/19/09	50482549	** NOT FOUND **	120105.141999	166.56	05376801743410619200

Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42252019	06/19/09	50482550	** NOT FOUND **	120105.141999	34.52	05433411743410619200
PV 42252020	06/19/09	50482551	** NOT FOUND **	120105.141999	69.58	05435221743410619200
PV 42252021	06/19/09	50482552	** NOT FOUND **	120105.141999	16.43	05440281743410619200
PV 42252022	06/19/09	50482553	** NOT FOUND **	120105.141999	.63	05458381743410619200
PV 42252022	06/19/09	50482553	** NOT FOUND **	120105.241930	.63	05458381743410619200
PV 42252023	06/19/09	50482554	** NOT FOUND **	120105.141999	44.77	05497941743410619200
PV 42252024	06/19/09	50482555	** NOT FOUND **	120105.141999	9.79	05509761743410619200
PV 42252025	06/19/09	50482562	** NOT FOUND **	120105.141999	39.70	05547081743410619200
PV 42252026	06/19/09	50482556	** NOT FOUND **	120105.141999	.36	05548031743410619200
PV 42252026	06/19/09	50482556	** NOT FOUND **	120105.241930	.36	05548031743410619200
PV 42252027	06/19/09	50482557	** NOT FOUND **	120105.141999	16.43	05563761743410619200
PV 42252028	06/19/09	50482563	** NOT FOUND **	120105.141999	14.48	05591251743410619200
PV 42252029	06/19/09	50482558	** NOT FOUND **	120105.141999	16.43	05630461743410619200
PV 42252030	06/19/09	50482564	** NOT FOUND **	120105.141999	7.97	05634961743410619200
PV 42252031	06/19/09	50482559	** NOT FOUND **	120105.141999	16.43	05637411743410619200
PV 42252032	06/19/09	50482560	** NOT FOUND **	120105.141999	16.43	05648291743410619200
PV 42252033	06/19/09	50482561	** NOT FOUND **	120105.141999	38.70	05664261743410619200
PV 42252033	06/19/09	50482561	** NOT FOUND **	120105.141999	14.82	05664261743410619200
PV 42252033	06/19/09	50482561	** NOT FOUND **	120105.141999	14.82	05664261743410619200
PV 42251962	06/22/09	50227942	Allied Waste Services #993	120114.57580.16	10.52	09393000208899
PV 42251964	06/22/09	12001227	D C Elevator Co Inc	120114.635000.26	186.25	141555
PV 42251967	06/22/09	12003390	Thoroughbred Energy LLC	120114.550000.16	482.16	120114.550000.16
PV 42251970	06/22/09	50014193	C Store Partners	120114.550000.16	104.61	KYAMI8MAY09
PV 42251974	06/22/09	12000768	Orkin Exterminating Co	120114.635000.26	50.98	46523427
PV 42251977	06/22/09	12000582	Stephen Hillemeier Landscap	120114.635000.26	1,135.83	31682
PV 42251982	06/22/09	22002806	CJ Hughes Construction Co In	120200.234200	585.00	090457
PV 42251982	06/22/09	22002806	CJ Hughes Construction Co In	120200.105275.21	1,500.00	090457
PV 42251982	06/22/09	22002806	CJ Hughes Construction Co In	120200.105275.21	1,500.00	090457
PV 42251982	06/22/09	22002806	CJ Hughes Construction Co In	120200.105275.21	1,500.00	090457
PV 42251982	06/22/09	22002806	CJ Hughes Construction Co In	120200.105275.21	585.00	090457
PV 42251982	06/22/09	22002806	CJ Hughes Construction Co In	120200.105275.21	765.00	090457
PV 42251992	06/22/09	22002806	CJ Hughes Construction Co In	120205.234200	16,500.00	RET090004
PV 42251992	06/22/09	22002806	CJ Hughes Construction Co In	120205.234200	7,880.00	RET090004
PV 42252000	06/22/09	12000528	TruGreen Chemlawn	120206.535000.14	8,440.20	RET0006
PV 42252036	06/22/09	50427161	Kecco Inc	120206.535000.14	131.35	421427
PV 42252044	06/22/09	12000978	Perfection Group Inc	120206.535000.14	148,421.15	093901
PV 42252046	06/22/09	12001123	Hales Cleaning Service	120114.575500.16	168.00	LEX5221C
PV 42252048	06/22/09	12001123	Hales Cleaning Service	120114.575500.16	972.50	173
PV 42252050	06/22/09	12000978	Perfection Group Inc	120114.635000.26	1,031.00	172
PV 42252052	06/22/09	50335986	Grainger	120206.575000.14	457.50	LEX13715
PV 42252054	06/22/09	50335986	Grainger	120206.575000.14	107.23	9904033892
PS 42252062	06/22/09	50481625	Horst Schach	120206.575000.14	199.36	904033918
PS 42252063	06/22/09	12000290	Fayette County Clerk	120200.105125.21	1,875.00	00182340
PV 42252067	06/22/09	50335986	Grainger	120200.105125.21	40.00	00182341
PV 42252069	06/22/09	50427161	Kecco Inc	120200.105275.31	709.08	9001515999
PV 42252070	06/22/09	50335986	Grainger	120206.575000.14	3,863.89	093602
PV 42252072	06/22/09	50335986	Grainger	120206.575000.14	62.30	9007705990
PV 42252073	06/22/09	50335986	Grainger	120206.575000.14	455.21	9011348373
PV 42252075	06/22/09	50335986	Grainger	120206.575000.14	67.95	9011348381
PV 42252075	06/22/09	50335986	Grainger	120206.575000.14	56.85	9011348399
PV 42252076	06/22/09	50335986	Grainger	120206.575000.14	173.84	9010147735
PV 42252078	06/22/09	27000741	VWR International Inc	123301.575545.13	23.56	38573730

Kentucky American Water  
Voucher Register  
WVG-Group-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42252080	06/22/09	12001911	TURNER'S MACHINE SHOP INC	120250.620000.21	1,246.60	9994
PV	42252082	06/22/09	12001911	TURNER'S MACHINE SHOP INC	120250.620000.21	201.20	10184
PS	42253288	06/22/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	69.90	00182355
PS	42253288	06/22/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	12,818.22	00182355
PS	42253288	06/22/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	192.25	00182355
PS	42253288	06/22/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	318,887.68	00182355
PS	42253288	06/22/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	69.90	00182355
PS	42253288	06/22/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	12,818.22	00182355
PS	42253288	06/22/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	192.25	00182355
PS	42253288	06/22/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	318,887.68	00182355
PS	42253288	06/22/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	69.90	00182355
PS	42253288	06/22/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	12,818.22	00182355
PS	42253288	06/22/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	192.25	00182355
PS	42253288	06/22/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	318,887.68	00182355
PS	42253288	06/22/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	69.90	00182355
PS	42253288	06/22/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	12,818.22	00182355
PS	42253288	06/22/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	192.25	00182355
PS	42253288	06/22/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	318,887.68	00182355
PS	42253288	06/22/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	69.90	00182355
PS	42253288	06/22/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	12,818.22	00182355
PS	42253288	06/22/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	192.25	00182355
PS	42253288	06/22/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	318,887.68	00182355
PV	42253308	06/22/09	12000662	Winchester Municipal Utiliti	120201.510100.11	5,141.22	260256001MAY09
PV	42253734	06/23/09	50195324	American Arbitration Associa	120118.575000.16	200.00	00182408
PV	42253955	06/23/09	17001402	Garney Construction Inc	120200.105275.31	6,545.02	012B
PV	42253955	06/23/09	17001402	Garney Construction Inc	120200.105280.31	255,255.78	012B
PV	42253955	06/23/09	17001402	Garney Construction Inc	120205.234200	6,545.02	012B
PV	42253955	06/23/09	17001402	Garney Construction Inc	120200.105275.31	17,738.75	012B
PV	42253955	06/23/09	17001402	Garney Construction Inc	120200.105280.31	691,811.29	012B
PV	42253998	06/23/09	17001402	Garney Construction Inc	120205.234200	17,738.75	012A
PV	42253998	06/23/09	17001402	Garney Construction Inc	120200.105275.21	6,764.59	012A
PV	42253998	06/23/09	17001402	Garney Construction Inc	120200.105280.21	263,819.20	012A
PV	42253998	06/23/09	17001402	Garney Construction Inc	120205.234200	17,493.35	012A
PV	42253998	06/23/09	17001402	Garney Construction Inc	120200.105275.21	682,240.71	012A
PV	42254036	06/23/09	12005297	Murray Guard Inc	120200.105280.21	17,493.35	012A
PV	42254040	06/23/09	12005297	Murray Guard Inc	120119.575711.16	715.20	258925
PV	42254044	06/23/09	9014891	Backtrack Employment Screeni	120118.575000.16	2,668.64	258925
PV	42254050	06/23/09	50107151	Norfolk Southern Corporation	120206.541000.14	321.50	1133185
PS	42254297	06/23/09	50483060	Danny R & Robin L Williams	120200.105125.31	150.00	9812023834
PS	42254298	06/23/09	50374236	Scott County Clerk	120200.105125.31	3,200.00	00182459
PS	42254299	06/23/09	50483292	Leer Farm Partnership	120200.105125.31	148,510.00	00182460
PS	42254300	06/23/09	50259543	Commonwealth of Kentucky	120200.105125.31	3,850.00	00182461
PS	42254356	06/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	13.50	00182488
PS	42254356	06/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	24,438.74	00182488
PS	42254356	06/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	51.09	00182488
PS	42254356	06/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	162,480.69	00182488
PS	42254356	06/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	13.50	00182488

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	42254356	06/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	24,438.74	00182488
PS	42254356	06/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	51.09	00182488
PS	42254356	06/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	162,480.69	00182488
PS	42254356	06/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	13.50	00182488
PS	42254356	06/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	24,438.74	00182488
PS	42254356	06/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	51.09	00182488
PS	42254356	06/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	162,480.69	00182488
PS	42254356	06/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	13.50	00182488
PS	42254356	06/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	24,438.74	00182488
PS	42254356	06/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	51.09	00182488
PS	42254356	06/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	162,480.69	00182488
PS	42254356	06/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	13.50	00182488
PS	42254356	06/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	24,438.74	00182488
PS	42254356	06/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	51.09	00182488
PS	42254356	06/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	162,480.69	00182488
PS	42254356	06/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	13.50	00182488
PS	42254356	06/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	24,438.74	00182488
PS	42254356	06/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	51.09	00182488
PS	42254356	06/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	162,480.69	00182488
PS	42254576	06/23/09	50483293	The Baptist Church at Andove	120200.108125.21	986.00	00182503
PV	42254628	06/24/09	18513322	Delta Chemical Corp	120105.241237	7,430.70	207040
PV	42254647	06/24/09	18001315	Lucier Chemical Industries L	120105.241237	12,033.00	70655
PV	42254700	06/24/09	18543530	Mueller Co	120105.241238	71.99	1809312
PV	42254700	06/24/09	18543530	Mueller Co	120105.241238	1,199.78	1809312
PV	42254703	06/24/09	18543530	Mueller Co	120105.241238	12.05	1809313
PV	42254703	06/24/09	18543530	Mueller Co	120105.241238	12.55	1809313
PV	42254703	06/24/09	18543530	Mueller Co	120105.241238	200.75	1809313
PV	42254703	06/24/09	18543530	Mueller Co	120105.241238	209.10	1809313
PV	42254705	06/24/09	12000920	CI Thornburg Co Inc	120105.241236	5.87	S14354693
PV	42254705	06/24/09	12000920	CI Thornburg Co Inc	120105.241236	97.84	S14354693
PV	42254728	06/24/09	10007572	US Pipe & Foundry Co LLC	120205.151100	42.80	90293095
PV	42254728	06/24/09	10007572	US Pipe & Foundry Co LLC	120105.241238	2.34	90293095
PV	42254728	06/24/09	10007572	US Pipe & Foundry Co LLC	120105.241238	2.88	90293095
PV	42254728	06/24/09	10007572	US Pipe & Foundry Co LLC	120105.241238	4.50	90293095
PV	42254728	06/24/09	10007572	US Pipe & Foundry Co LLC	120105.241238	5.40	90293095
PV	42254728	06/24/09	10007572	US Pipe & Foundry Co LLC	120105.241238	3.78	90293095
PV	42254728	06/24/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.07-	90293095
PV	42254728	06/24/09	10007572	US Pipe & Foundry Co LLC	120105.241238	155.74	90293095
PV	42254728	06/24/09	10007572	US Pipe & Foundry Co LLC	120105.241238	39.00	90293095
PV	42254728	06/24/09	10007572	US Pipe & Foundry Co LLC	120105.241238	48.00	90293095
PV	42254728	06/24/09	10007572	US Pipe & Foundry Co LLC	120105.241238	75.00	90293095
PV	42254728	06/24/09	10007572	US Pipe & Foundry Co LLC	120105.241238	90.00	90293095
PV	42254728	06/24/09	10007572	US Pipe & Foundry Co LLC	120105.241238	63.00	90293095
PV	42254728	06/24/09	10007572	US Pipe & Foundry Co LLC	120105.241238	713.34	90293095
PV	42254728	06/24/09	10007572	US Pipe & Foundry Co LLC	120205.151100	1.11-	90293095
PV	42254728	06/24/09	10007572	US Pipe & Foundry Co LLC	120105.241238	2,595.62	90293095
PV	42254742	06/24/09	18529383	JCM Industries Inc	120105.241236	1.15	241049
PV	42254742	06/24/09	18529383	JCM Industries Inc	120105.241236	1.15	241049
PV	42254742	06/24/09	18529383	JCM Industries Inc	120105.241236	18.42	241049
PV	42254742	06/24/09	18529383	JCM Industries Inc	120105.241236	19.19	241049
PV	42254742	06/24/09	18529383	JCM Industries Inc	120105.241236	19.19	241049
PV	42254742	06/24/09	18529383	JCM Industries Inc	120105.241236	307.00	241049
PV	42254742	06/24/09	18529383	JCM Industries Inc	120105.241236	1.15	241049

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42254742	06/24/09	18529383	JCM Industries Inc	120105.241236	1.15	241049
PV	42254742	06/24/09	18529383	JCM Industries Inc	120105.241236	18.42	241049
PV	42254742	06/24/09	18529383	JCM Industries Inc	120105.241236	19.19	241049
PV	42254742	06/24/09	18529383	JCM Industries Inc	120105.241236	19.19	241049
PV	42254742	06/24/09	18529383	JCM Industries Inc	120105.241236	307.00	241049
PV	42254744	06/24/09	17010165	Univar USA Inc	120105.241237	28.08	CI037706
PV	42254744	06/24/09	17010165	Univar USA Inc	120105.241237	468.00	CI037706
PV	42254813	06/24/09	24004042	Penn Credit Corp	120105.575200.15	1,282.26	40496
PV	42254817	06/24/09	24004042	Penn Credit Corp	120105.575200.15	436.13	40498
PV	42254821	06/24/09	12002547	TFH LLC	120200.105275.21	2,485.00	0903WS
PV	42254835	06/24/09	22002806	CJ Hughes Construction Co In	120205.234200	3,578.00	090458
PV	42254835	06/24/09	22002806	CJ Hughes Construction Co In	120200.105280.21	3,578.00	090458
PV	42254835	06/24/09	22002806	CJ Hughes Construction Co In	120200.105150.21	32,202.00	090458
PV	42254840	06/24/09	12003750	Humphreys Construction	120205.234200	2,381.55	0042409
PV	42254853	06/24/09	12003750	Humphreys Construction	120205.234200	3,265.95	0061709
PV	42254853	06/24/09	12003750	Humphreys Construction	120200.105280.21	3,265.95	0061709
PV	42254853	06/24/09	12003750	Humphreys Construction	120200.105275.21	1,500.00	0061709
PV	42254853	06/24/09	12003750	Humphreys Construction	120200.105275.21	1,830.00	0061709
PV	42254853	06/24/09	12003750	Humphreys Construction	120200.105275.21	22,093.50	0061709
PV	42254853	06/24/09	12003750	Humphreys Construction	120200.105275.21	3,763.98	0061709
PV	42254886	06/24/09	50044856	HDR Engineering Inc	120200.105175.21	329.90	111476H
PV	42254886	06/24/09	50044856	HDR Engineering Inc	120200.105175.21	674.85	111476H
PV	42254886	06/24/09	50044856	HDR Engineering Inc	120200.105175.21	1,135.90	111476H
PV	42254886	06/24/09	50044856	HDR Engineering Inc	120200.105175.21	604.30	111476H
PV	42254886	06/24/09	50044856	HDR Engineering Inc	120200.105175.21	1,068.65	111476H
PV	42254886	06/24/09	50044856	HDR Engineering Inc	120200.105175.21	274.40	111476H
PV	42254899	06/24/09	50044856	HDR Engineering Inc	120205.184100	631.60	116912H
PV	42254899	06/24/09	50044856	HDR Engineering Inc	120200.105175.21	796.10	116912H
PV	42254899	06/24/09	50044856	HDR Engineering Inc	120200.105175.21	781.80	116912H
PV	42254899	06/24/09	50044856	HDR Engineering Inc	120200.105175.21	797.20	116912H
PV	42254899	06/24/09	50044856	HDR Engineering Inc	120200.105175.21	633.25	116912H
PV	42254899	06/24/09	50044856	HDR Engineering Inc	120205.184100	429.55	116912H
PV	42254905	06/24/09	50013238	Canon Financial Services Inc	120114.675000.26	418.64	9028654
PV	42254908	06/24/09	50013238	Canon Financial Services Inc	120114.675000.26	442.79	9028655
PV	42254912	06/24/09	14003394	Neopost Leasing	120105.541400.16	220.00	5640916
PV	42255124	06/24/09	10007572	US Pipe & Foundry Co LLC	120105.241238	30.36	90291425
PV	42255124	06/24/09	10007572	US Pipe & Foundry Co LLC	120105.241238	176.40	90291425
PV	42255124	06/24/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.30	90291425
PV	42255124	06/24/09	10007572	US Pipe & Foundry Co LLC	120206.575000.16	.42	90291425
PV	42255124	06/24/09	10007572	US Pipe & Foundry Co LLC	120105.241238	956.64	90291425
PV	42255124	06/24/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.59	90291425
PV	42255124	06/24/09	10007572	US Pipe & Foundry Co LLC	120206.575000.16	.13	90291425
PV	42255124	06/24/09	10007572	US Pipe & Foundry Co LLC	120105.241238	481.92	90291425
PV	42255124	06/24/09	10007572	US Pipe & Foundry Co LLC	120105.241238	963.84	90291425
PV	42255124	06/24/09	10007572	US Pipe & Foundry Co LLC	120105.241238	506.00	90291425
PV	42255124	06/24/09	10007572	US Pipe & Foundry Co LLC	120105.241238	2,940.00	90291425
PV	42255124	06/24/09	10007572	US Pipe & Foundry Co LLC	120205.151100	4.99	90291425
PV	42255124	06/24/09	10007572	US Pipe & Foundry Co LLC	120206.575000.16	7.00	90291425
PV	42255124	06/24/09	10007572	US Pipe & Foundry Co LLC	120105.241238	15,944.04	90291425
PV	42255124	06/24/09	10007572	US Pipe & Foundry Co LLC	120205.151100	9.90	90291425
PV	42255124	06/24/09	10007572	US Pipe & Foundry Co LLC	120206.575000.16	2.09	90291425

Kentucky American Water  
Voucher Register  
WGroup-Rates12 Version-KYVOUCHREG

Do Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42255124	06/24/09	10007572	US Pipe & Foundry Co LLC	120105.241238	8,031.96	90291425
PV	42255124	06/24/09	10007572	US Pipe & Foundry Co LLC	120105.241238	16,063.92	90291425
PV	42255128	06/24/09	19000429	Hydraflo Inc	120105.241236	19.97	11218
PV	42255128	06/24/09	19000429	Hydraflo Inc	120105.241236	21.20	11218
PV	42255128	06/24/09	19000429	Hydraflo Inc	120105.241236	83.63	11218
PV	42255128	06/24/09	19000429	Hydraflo Inc	120105.241236	56.30	11218
PV	42255128	06/24/09	19000429	Hydraflo Inc	120105.241236	56.30	11218
PV	42255128	06/24/09	19000429	Hydraflo Inc	120105.241236	332.84	11218
PV	42255128	06/24/09	19000429	Hydraflo Inc	120105.241236	353.28	11218
PV	42255128	06/24/09	19000429	Hydraflo Inc	120105.241236	1,393.80	11218
PV	42255128	06/24/09	19000429	Hydraflo Inc	120105.241236	938.40	11218
PV	42255128	06/24/09	19000429	Hydraflo Inc	120105.241236	938.40	11218
PV	42255128	06/24/09	19000429	Hydraflo Inc	120105.241236	21.20	11218
PV	42255128	06/24/09	19000429	Hydraflo Inc	120105.241236	83.63	11218
PV	42255128	06/24/09	19000429	Hydraflo Inc	120105.241236	56.30	11218
PV	42255128	06/24/09	19000429	Hydraflo Inc	120105.241236	332.84	11218
PV	42255128	06/24/09	19000429	Hydraflo Inc	120105.241236	353.28	11218
PV	42255128	06/24/09	19000429	Hydraflo Inc	120105.241236	1,393.80	11218
PV	42255128	06/24/09	19000429	Hydraflo Inc	120105.241236	938.40	11218
PV	42255133	06/24/09	19000429	Hydraflo Inc	120105.241238	58.95	11217
PV	42255133	06/24/09	19000429	Hydraflo Inc	120105.241238	152.90	11217
PV	42255133	06/24/09	19000429	Hydraflo Inc	120105.241238	148.76	11217
PV	42255133	06/24/09	19000429	Hydraflo Inc	120105.241238	139.77	11217
PV	42255133	06/24/09	19000429	Hydraflo Inc	120105.241238	982.56	11217
PV	42255133	06/24/09	19000429	Hydraflo Inc	120105.241238	2,548.40	11217
PV	42255133	06/24/09	19000429	Hydraflo Inc	120105.241238	2,479.40	11217
PV	42255133	06/24/09	19000429	Hydraflo Inc	120105.241238	2,329.44	11217
PS	42255300	06/24/09	50482518	Orthopedic Consultants PSC	120118.504620.16	220.00	00182537
PS	42255301	06/24/09	50482518	Orthopedic Consultants PSC	120118.504620.16	550.56	00182538
PD	42255426	06/24/09	50192905	Todd Johnson Contracting Inc	120200MW.715111	550.56	00182538
PS	42255451	06/24/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	144.46	10109425ADJ
PS	42255451	06/24/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	77.10	00182553
PS	42255451	06/24/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	16,041.72	00182553
PS	42255451	06/24/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	134.27	00182553
PS	42255451	06/24/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	174,930.49	00182553
PS	42255451	06/24/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	77.10	00182553
PS	42255451	06/24/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	16,041.72	00182553
PS	42255451	06/24/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	134.27	00182553
PS	42255451	06/24/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	174,930.49	00182553
PS	42255451	06/24/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	77.10	00182553
PS	42255451	06/24/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	16,041.72	00182553
PS	42255451	06/24/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	134.27	00182553
PS	42255451	06/24/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	174,930.49	00182553
PS	42255451	06/24/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	77.10	00182553
PS	42255451	06/24/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	16,041.72	00182553
PS	42255451	06/24/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	134.27	00182553
PS	42255451	06/24/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	174,930.49	00182553

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document TY Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS 42255451	06/24/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	174,930.49	00182553
PS 42255451	06/24/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	77.10	00182553
PS 42255451	06/24/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	16,041.72	00182553
PS 42255451	06/24/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	134.27	00182553
PS 42255451	06/24/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	174,930.49	00182553
PD 42255466	06/24/09	50192305	Todd Johnson Contracting Inc	120200MJ.715111	976.68	1011507ADJ
PS 42255621	06/24/09	50037944	LFUCG Division of Revenue	120200.105175.21	32.00	00182563
PS 42255622	06/24/09	12004322	Kentucky State Treasurer	120206.575340.16	125.00	00182564
PV 42255625	06/24/09	12003750	Humphreys Construction	120205.234200	855.20	0032409JUN09
PS 42255301	06/25/09	50482518	Orthopedic Consultants PSC	120118.504620.16	550.56	00182538
PS 42256754	06/25/09	50147503	BaptistWorx Business Office	120118.504620.16	550.56	00182576
PV 42256825	06/25/09	14007982	Dell Marketing LP	120200.105150.31	32,810.19	XD85TRXF4C
PS 42256874	06/25/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	57.67	00182601
PS 42256874	06/25/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,369.83	00182601
PS 42256874	06/25/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	394.21	00182601
PS 42256874	06/25/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	113,795.14	00182601
PS 42256874	06/25/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	57.67	00182601
PS 42256874	06/25/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,369.83	00182601
PS 42256874	06/25/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	394.21	00182601
PS 42256874	06/25/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	113,795.14	00182601
PS 42256874	06/25/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	57.67	00182601
PS 42256874	06/25/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,369.83	00182601
PS 42256874	06/25/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	394.21	00182601
PS 42256874	06/25/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	113,795.14	00182601
PS 42256874	06/25/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	57.67	00182601
PS 42256874	06/25/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,369.83	00182601
PS 42256874	06/25/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	394.21	00182601
PS 42256874	06/25/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	113,795.14	00182601
PS 42256874	06/25/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	57.67	00182601
PS 42256874	06/25/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,369.83	00182601
PS 42256874	06/25/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	394.21	00182601
PS 42256874	06/25/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	113,795.14	00182601
PV 42256987	06/25/09	12000934	Stoll Keenon Ogden PLLC	120105.187007	15,621.88	620473
PV 42256989	06/25/09	50123587	Computershare	120105.535000.16	529.12	USCSSI237181
PV 42256993	06/25/09	50123587	Computershare	120105.535000.16	635.38	USCSSI2149932
PV 42256994	06/25/09	50123587	Computershare	120105.535000.16	497.66	USCSSI248523
PV 42257640	06/26/09	50021659	Kutak Rock LLP	120105.181121.AW46	2,000.00	1383931
PS 42258049	06/26/09	12000428	Scott County Sheriff	120205.236151	2,130.20	00182682
PS 42258049	06/26/09	12000428	Scott County Sheriff	120205.236151	12,773.16	00182682
PS 42258049	06/26/09	12000428	Scott County Sheriff	120205.236151	2,130.20	00182682
PS 42258049	06/26/09	12000428	Scott County Sheriff	120205.236151	12,773.16	00182682
PS 42258050	06/26/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	15.30	00182683
PS 42258050	06/26/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	14,755.86	00182683
PS 42258050	06/26/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	24.06	00182683
PS 42258050	06/26/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	79,538.60	00182683
PS 42258050	06/26/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	15.30	00182683
PS 42258050	06/26/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	14,755.86	00182683
PS 42258050	06/26/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	24.06	00182683



Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	42258050	06/26/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	79,538.60	00182683
PS	42258050	06/26/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	15.30	00182683
PS	42258050	06/26/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	14,755.86	00182683
PS	42258050	06/26/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	24.06	00182683
PS	42258050	06/26/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	79,538.60	00182683
PS	42258050	06/26/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	15.30	00182683
PS	42258050	06/26/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	14,755.86	00182683
PS	42258050	06/26/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	24.06	00182683
PS	42258050	06/26/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	79,538.60	00182683
PS	42258050	06/26/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	15.30	00182683
PS	42258050	06/26/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	14,755.86	00182683
PS	42258050	06/26/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	24.06	00182683
PS	42258050	06/26/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	79,538.60	00182683
PV	42258107	06/26/09	18513322	Fayette County Sheriff	120205.236151	265,088.74	00182684
PV	42258108	06/26/09	17010165	Univar USA Inc	120105.241237	7,737.60	207201
PV	42258108	06/26/09	17010165	Univar USA Inc	120105.241237	179.04	CI038376
PV	42258109	06/26/09	18543530	Mueller Co	120105.241238	2,984.00	CI038376
PV	42258109	06/26/09	18543530	Mueller Co	120105.241238	61.86	1811944
PV	42258110	06/26/09	18543530	Mueller Co	120105.241238	1,031.00	1811944
PV	42258110	06/26/09	18543530	Mueller Co	120105.241238	37.09	1811943
PV	42258110	06/26/09	18543530	Mueller Co	120105.241238	618.10	1811943
PV	42258111	06/26/09	18543530	Mueller Co	120105.241238	55.38	1811944
PV	42258111	06/26/09	18543530	Mueller Co	120105.241238	40.64	1811944
PV	42258111	06/26/09	18543530	Mueller Co	120105.241238	24.74	1811944
PV	42258111	06/26/09	18543530	Mueller Co	120105.241238	17.12	1811944
PV	42258111	06/26/09	18543530	Mueller Co	120105.241238	923.00	1811944
PV	42258111	06/26/09	18543530	Mueller Co	120105.241238	677.35	1811944
PV	42258111	06/26/09	18543530	Mueller Co	120105.241238	412.40	1811944
PV	42258111	06/26/09	18543530	Mueller Co	120105.241238	285.35	1811944
PS	42258129	06/26/09	12000570	Sullivan University	120118.504660.16	1,590.00	00182711
PV	42258536	06/26/09	50483657	** NOT FOUND **	120105.141999	28.77	01627571827290626200
PV	42258537	06/26/09	50483658	** NOT FOUND **	120105.141999	18.97	02108821827290626200
PV	42258537	06/26/09	50483658	** NOT FOUND **	120105.141999	18.97-	02108821827290626200
PV	42258538	06/26/09	50483659	** NOT FOUND **	120105.141999	27.56	02185201827290626200
PV	42258538	06/26/09	50483659	** NOT FOUND **	120105.241230	27.56-	02185201827290626200
PV	42258539	06/26/09	50483660	** NOT FOUND **	120105.141999	12.74	03713311827290626200
PV	42258539	06/26/09	50483660	** NOT FOUND **	120105.241230	12.74-	03713311827290626200
PV	42258540	06/26/09	50483661	** NOT FOUND **	120105.141999	29.91	04104471827290626200
PV	42258541	06/26/09	50483662	** NOT FOUND **	120105.141999	19.65	04349591827290626200
PV	42258542	06/26/09	50483663	** NOT FOUND **	120105.141999	23.24	04407341827290626200
PV	42258543	06/26/09	50483678	** NOT FOUND **	129904.241249.001	9.09	05112641827290626200
PV	42258543	06/26/09	50483678	** NOT FOUND **	120105.141999	19.14	05112641827290626200
PV	42258543	06/26/09	50483678	** NOT FOUND **	129904.241249.001	9.09	05112641827290626200
PV	42258544	06/26/09	50483664	** NOT FOUND **	120105.141999	266.07	05158081827290626200
PV	42258545	06/26/09	50483665	** NOT FOUND **	120105.141999	17.90	05180381827290626200
PV	42258546	06/26/09	50483666	** NOT FOUND **	120105.141999	34.52	05184751827290626200
PV	42258547	06/26/09	50406115	** NOT FOUND **	129904.241249.001	3.50-	05198411827290626200
PV	42258547	06/26/09	50406115	** NOT FOUND **	120105.141999	8.43-	05198411827290626200

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42258547	06/26/09	50406115	** NOT FOUND **	120105.141999	22.69	05198411827290626200
PV	42258547	06/26/09	50406115	** NOT FOUND **	120105.241230	10.76	05198411827290626200
PV	42258547	06/26/09	50406115	** NOT FOUND **	129904.241249.001	3.50	05198411827290626200
PV	42258547	06/26/09	50406115	** NOT FOUND **	120105.141999	8.43	05198411827290626200
PV	42258547	06/26/09	50406115	** NOT FOUND **	120105.141999	22.69	05198411827290626200
PV	42258547	06/26/09	50406115	** NOT FOUND **	120105.241230	10.76	05198411827290626200
PV	42258547	06/26/09	50406115	** NOT FOUND **	129904.241249.001	3.50	05198411827290626200
PV	42258547	06/26/09	50406115	** NOT FOUND **	120105.141999	8.43	05198411827290626200
PV	42258547	06/26/09	50406115	** NOT FOUND **	120105.141999	22.69	05198411827290626200
PV	42258548	06/26/09	50483667	** NOT FOUND **	120105.141999	10.76	05198411827290626200
PV	42258549	06/26/09	50483668	** NOT FOUND **	120105.141999	3.00	05237851827290626200
PV	42258550	06/26/09	50483669	** NOT FOUND **	120105.141999	.87	05240191827290626200
PV	42258551	06/26/09	50483670	** NOT FOUND **	120105.141999	6.22	05390481827290626200
PV	42258551	06/26/09	50483670	** NOT FOUND **	120105.141999	.01	05417331827290626200
PV	42258552	06/26/09	50483679	** NOT FOUND **	120105.141999	.01	05417331827290626200
PV	42258552	06/26/09	50483679	** NOT FOUND **	120105.241230	24.78	05506431827290626200
PV	42258553	06/26/09	50483671	** NOT FOUND **	120105.241230	24.78	05506431827290626200
PV	42258554	06/26/09	50483672	** NOT FOUND **	120105.141999	4.65	05520981827290626200
PV	42258554	06/26/09	50483672	** NOT FOUND **	120105.141999	14.86	05531731827290626200
PV	42258555	06/26/09	50483673	** NOT FOUND **	120105.141999	18.85	05586921827290626200
PV	42258556	06/26/09	50483674	** NOT FOUND **	120105.141999	49.81	05601161827290626200
PV	42258556	06/26/09	50483674	** NOT FOUND **	120105.141999	49.81	05601161827290626200
PV	42258557	06/26/09	50483675	** NOT FOUND **	120105.141999	1.60	05610571827290626200
PV	42258557	06/26/09	50483675	** NOT FOUND **	120105.141999	3.06	05610571827290626200
PV	42258558	06/26/09	50483676	** NOT FOUND **	120105.141999	1.60	05610571827290626200
PV	42258559	06/26/09	50483677	** NOT FOUND **	120105.141999	2.25	05648021827290626200
PV	41928240	06/29/09	50413253	** NOT FOUND **	120105.141999	27.10	05683491827290626200
PV	41928240	06/29/09	50413253	** NOT FOUND **	120105.241230	2.00	02673371842170602200
PV	41928245	06/29/09	50406142	** NOT FOUND **	120105.141999	39.03	03752591842170602200
PV	41928245	06/29/09	50406142	** NOT FOUND **	120105.241230	39.03	03752591842170602200
PV	41928249	06/29/09	50413261	** NOT FOUND **	120105.141999	.06	04163421842170602200
PV	41928249	06/29/09	50413261	** NOT FOUND **	120105.241230	.06	04163421842170602200
PV	41928250	06/29/09	50413262	** NOT FOUND **	120105.141999	13.75	04384971842170602200
PV	41928250	06/29/09	50413262	** NOT FOUND **	120105.141999	11.75	04384971842170602200
PV	41928250	06/29/09	50413262	** NOT FOUND **	120105.241230	25.50	04384971842170602200
PV	41928250	06/29/09	50413262	** NOT FOUND **	120105.141999	13.75	04384971842170602200
PV	41928250	06/29/09	50413262	** NOT FOUND **	120105.141999	11.75	04384971842170602200
PV	41928250	06/29/09	50413262	** NOT FOUND **	120105.241230	25.50	04384971842170602200
PV	41928253	06/29/09	50413265	** NOT FOUND **	120105.141999	1.39	04849651842170602200
PV	41928253	06/29/09	50413265	** NOT FOUND **	120105.141999	1.39	04849651842170602200
PV	41928253	06/29/09	50413265	** NOT FOUND **	120105.241230	1.39	04849651842170602200
PV	41928253	06/29/09	50413265	** NOT FOUND **	120105.141999	.02	05183031842170602200
PV	41928253	06/29/09	50413265	** NOT FOUND **	120105.141999	.02	05183031842170602200
PV	41931483	06/29/09	50413653	** NOT FOUND **	120105.241230	.51	04373441759070606200
PV	41931483	06/29/09	50413653	** NOT FOUND **	120105.141999	.51	04373441759070606200
PV	41931496	06/29/09	50413663	** NOT FOUND **	120105.141999	.12	05138691759070606200
PV	41931496	06/29/09	50413663	** NOT FOUND **	120105.241230	.12	05138691759070606200
PV	41931500	06/29/09	50413666	** NOT FOUND **	120105.141999	17.25	05191271759070606200
PV	41931500	06/29/09	50413666	** NOT FOUND **	120105.141999	17.25	05191271759070606200
PV	41937436	06/29/09	50415292	** NOT FOUND **	120105.141999	.21	04609742145470613200
PV	41937436	06/29/09	50415292	** NOT FOUND **	120105.241230	.21	04609742145470613200
PV	41937437	06/29/09	50415293	** NOT FOUND **	120105.141999	.01	04619002145470613200
PV	41937437	06/29/09	50415293	** NOT FOUND **	120105.241230	.01	04619002145470613200

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	41937437	06/29/09	50415293	** NOT FOUND **	120105.241230	.01-	04619002145470613200
PV	41937444	06/29/09	50415300	** NOT FOUND **	120105.141999	3.11	04834722145470613200
PV	41937444	06/29/09	50415300	** NOT FOUND **	120105.241230	3.11-	04834722145470613200
PV	41943773	06/29/09	50416459	** NOT FOUND **	120105.141999	3.38	04002072023160620200
PV	41943773	06/29/09	50416459	** NOT FOUND **	120105.241230	3.38-	04002072023160620200
PV	41943774	06/29/09	50416460	** NOT FOUND **	120105.141999	5.07	04262022023160620200
PV	41943774	06/29/09	50416460	** NOT FOUND **	120105.241230	5.07-	04262022023160620200
PV	41943777	06/29/09	50416463	** NOT FOUND **	120105.141999	24.15	04502262023160620200
PV	41943777	06/29/09	50416463	** NOT FOUND **	120105.241230	24.15-	04502262023160620200
PV	41943781	06/29/09	50416467	** NOT FOUND **	120105.141999	.28	05067542023160620200
PV	41943781	06/29/09	50416467	** NOT FOUND **	120105.241230	.28-	05067542023160620200
PV	41943785	06/29/09	50416471	** NOT FOUND **	129904.241249.001	1.16-	05172222023160620200
PV	41943785	06/29/09	50416471	** NOT FOUND **	120105.141999	1.19	05172222023160620200
PV	41943785	06/29/09	50416471	** NOT FOUND **	120105.241230	1.16-	05172222023160620200
PV	41943785	06/29/09	50416471	** NOT FOUND **	129904.241249.001	1.16-	05172222023160620200
PV	41943785	06/29/09	50416471	** NOT FOUND **	120105.141999	1.19	05172222023160620200
PV	41943785	06/29/09	50416471	** NOT FOUND **	120105.241230	1.19	05172222023160620200
PV	41943788	06/29/09	50416474	** NOT FOUND **	120105.141999	13.91	05225122023160620200
PV	41943788	06/29/09	50416474	** NOT FOUND **	120105.241230	13.91-	05225122023160620200
PV	41943792	06/29/09	50416478	** NOT FOUND **	120105.141999	5.00	05322602023160620200
PV	41943792	06/29/09	50416478	** NOT FOUND **	120105.241230	5.00-	05322602023160620200
PV	41949748	06/29/09	50417154	** NOT FOUND **	120105.141999	.19	02765631856290627200
PV	41949748	06/29/09	50417154	** NOT FOUND **	120105.241230	.19-	02765631856290627200
PV	41949759	06/29/09	50417164	** NOT FOUND **	120105.141999	.12	04666411856290627200
PV	41949759	06/29/09	50417164	** NOT FOUND **	120105.241230	.12-	04666411856290627200
PV	41949763	06/29/09	50417168	** NOT FOUND **	120105.141999	.06	04916241856290627200
PV	41949763	06/29/09	50417168	** NOT FOUND **	120105.241230	.06-	04916241856290627200
PV	41949764	06/29/09	50417169	** NOT FOUND **	120105.141999	.91	04984121856290627200
PV	41949764	06/29/09	50417169	** NOT FOUND **	120105.241230	.91-	04984121856290627200
PV	41949772	06/29/09	50417176	** NOT FOUND **	120105.141999	.41	05167131856290627200
PV	41949772	06/29/09	50417176	** NOT FOUND **	120105.241230	.41-	05167131856290627200
PV	41949774	06/29/09	50417178	** NOT FOUND **	120105.141999	48.26	05218461856290627200
PV	41949774	06/29/09	50417178	** NOT FOUND **	120105.241230	48.26-	05218461856290627200
PV	41949790	06/29/09	50417193	** NOT FOUND **	120105.141999	37.93	05401511856290627200
PV	41949790	06/29/09	50417193	** NOT FOUND **	120105.241230	37.93-	05401511856290627200
PS	42193626	06/29/09	12001071	KY River Authority	120105.236240	470,000.00	00177205
PS	42193626	06/29/09	12001071	KY River Authority	120105.236240	470,000.00-	00177205
PV	42258696	06/29/09	50348586	Calence LLC	120200.105150.31	7,648.88	0056337
PV	42258696	06/29/09	50348586	Calence LLC	120200.105150.31	18,267.73	0056337
PV	42258699	06/29/09	14007882	Dell Marketing LP	120200.105150.31	1,016.54	XD88W9MK7
PV	42258700	06/29/09	14007882	Dell Marketing LP	120200.105150.31	351.92	XD88W72M4
PV	42258702	06/29/09	50029342	Kentucky Underground Storage	120113.535000.16	186.00	019799
PV	42258746	06/29/09	50148631	Insight	120113.520100.16	103.98	901596072
PV	42258748	06/29/09	50148631	Insight	120200.105150.31	742.95	901596072
PD	42258753	06/29/09	50148631	Insight	120200.105150.31	109.63-	901596072
PV	42258755	06/29/09	50348586	Calence LLC	120200.105150.31	9,930.12	0055997
PV	42258759	06/29/09	50348586	Calence LLC	120200.105150.31	14,788.59	0056044
PV	42258762	06/29/09	12002547	TFH LLC	120200.105275.21	41,036.80	0904BBU
PV	42258764	06/29/09	50154831	D & K Meter and Hydrant Repa	120206.675650.24	5,730.00	1418
PV	42258765	06/29/09	50125685	Strand Associates Inc	123200.105275.21	156.00	0072247
PV	42258767	06/29/09	50125685	Strand Associates Inc	132000.105275.21	6,690.08	0072249
PV	42258768	06/29/09	12000920	CI Thornburg Co Inc	120206.620000.24	66.52	S14376561
PV	42258769	06/29/09	12005403	George Kountoupes Painting	120100.105275.21	28,515.00	06192

Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHREG

Do Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42258774	06/29/09	50356428	Kentucky Underground Protect	120206.535000.14	2,917.40	200604294
PV	42258777	06/29/09	12000674	SAF TI CO Inc	120206.501200.2420	116.60	0147072IN
PV	42258780	06/29/09	12000674	SAF TI CO Inc	120200.105150.21	107.06	0147073IN
PS	42259378	06/29/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	90.30	00182754
PS	42259378	06/29/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	8,823.61	00182754
PS	42259378	06/29/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	225.97	00182754
PS	42259378	06/29/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	59,272.30	00182754
PS	42259378	06/29/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	90.30	00182754
PS	42259378	06/29/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	8,823.61	00182754
PS	42259378	06/29/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	225.97	00182754
PS	42259378	06/29/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	59,272.30	00182754
PS	42259378	06/29/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	90.30	00182754
PS	42259378	06/29/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	8,823.61	00182754
PS	42259378	06/29/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	225.97	00182754
PS	42259378	06/29/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	59,272.30	00182754
PS	42259378	06/29/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	90.30	00182754
PS	42259378	06/29/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	8,823.61	00182754
PS	42259378	06/29/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	225.97	00182754
PS	42259378	06/29/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	59,272.30	00182754
PS	42259378	06/29/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	90.30	00182754
PS	42259378	06/29/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	8,823.61	00182754
PS	42259378	06/29/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	225.97	00182754
PS	42259378	06/29/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	59,272.30	00182754
PV	42259617	06/30/09	27002850	Gannett Fleming Companies	120200.105275.31	59,272.30	00182754
PV	42259625	06/30/09	27002850	Gannett Fleming Companies	120200.105275.31	15,228.50	04722550594
PV	42259637	06/30/09	50125685	Strand Associates Inc	120200.105275.21	19,041.37	047225540593
PV	42259649	06/30/09	50125685	Strand Associates Inc	120200.105275.31	5,707.60	0072248
PV	42259656	06/30/09	50125685	Strand Associates Inc	120200.105275.31	8,794.55	0072250
PV	42259663	06/30/09	27000685	United Parcel Service	120105.575625.16	196.24	0000F4E991259
PV	42259685	06/30/09	27000685	United Parcel Service	120105.575625.16	131.09	0000F4E991249
PV	42259706	06/30/09	11000743	Sams Club	120206.575350.16	32.29	7715090577214836JUNO
PV	42260236	06/30/09	50056232	Morgan Stanley	120105.181121.AW46	346,840.33	062209
PV	42260311	06/30/09	50018771	Standard & Poors	120105.181121.AW46	35,000.00	10217062
PV	42260619	06/30/09	50419075	William White - ACH	120200.105275.21	7,187.50	23
PV	42260633	06/30/09	24004042	Penn Credit Corp	120105.575200.15	22.92	40497
PV	42260693	06/30/09	24004042	Penn Credit Corp	120105.131998.001	72.48	40497
PV	42260938	06/30/09	50420132	Reynolds Rogers LLC	120205.234200	59,441.09	11KYWTP
PV	42260938	06/30/09	50420132	Reynolds Rogers LLC	120200.105275.31	1,129,380.66	11KYWTP
PV	42260938	06/30/09	50420132	Reynolds Rogers LLC	120200.105280.31	59,441.09	11KYWTP
PV	42260938	06/30/09	50420132	Reynolds Rogers LLC	120205.234200	68,874.01	11KYWTP
PV	42260938	06/30/09	50420132	Reynolds Rogers LLC	120200.105275.31	1,308,606.19	11KYWTP
PV	42260938	06/30/09	50420132	Reynolds Rogers LLC	120200.105275.31	68,874.01	11KYWTP
PV	42260974	06/30/09	50327819	Emmett, Marvin & Martin LLP	120200.105280.31	7,723.80	349519
PS	42261061	06/30/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	18.30	00182791
PS	42261061	06/30/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	18,655.17	00182791
PS	42261061	06/30/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	81.58	00182791
PS	42261061	06/30/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	109,145.49	00182791
PS	42261061	06/30/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	18.30	00182791
PS	42261061	06/30/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	18,655.17	00182791

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	42261061	06/30/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	81.58	00182791
PS	42261061	06/30/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	109,145.49	00182791
PS	42261061	06/30/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	18.30	00182791
PS	42261061	06/30/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	18,655.17	00182791
PS	42261061	06/30/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	81.58	00182791
PS	42261061	06/30/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	109,145.49	00182791
PS	42261061	06/30/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	18.30	00182791
PS	42261061	06/30/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	18,655.17	00182791
PS	42261061	06/30/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	81.58	00182791
PS	42261061	06/30/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	109,145.49	00182791
PS	42261061	06/30/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	18.30	00182791
PS	42261061	06/30/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	81.58	00182791
PS	42261061	06/30/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	109,145.49	00182791
PS	42261061	06/30/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	18,655.17	00182791
PS	42261061	06/30/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	109,145.49	00182791
PS	42261061	06/30/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	739.44	00182806
PV	42261095	06/30/09	18543530	Mueller Co	120105.241238	14.33	1814300
PV	42261095	06/30/09	18543530	Mueller Co	120105.241238	238.85	1814300
PV	42261096	06/30/09	18543530	Mueller Co	120105.241238	12.55	1814301
PV	42261096	06/30/09	18543530	Mueller Co	120105.241238	209.10	1814301
PV	42261098	06/30/09	18543530	Mueller Co	120105.241238	11.46	1814239
PV	42261098	06/30/09	18543530	Mueller Co	120105.241238	191.08	1814239
PV	42261100	06/30/09	18543530	Mueller Co	120105.241238	12.05	1813301
PV	42261100	06/30/09	18543530	Mueller Co	120105.241238	18.60	1813301
PV	42261100	06/30/09	18543530	Mueller Co	120105.241238	200.75	1813301
PV	42261100	06/30/09	18543530	Mueller Co	120105.241238	310.00	1813301
PV	42261100	06/30/09	18543530	Mueller Co	120105.241238	12.05	1813301
PV	42261100	06/30/09	18543530	Mueller Co	120105.241238	18.60	1813301
PV	42261100	06/30/09	18543530	Mueller Co	120105.241238	200.75	1813301
PV	42261100	06/30/09	18543530	Mueller Co	120105.241238	310.00	1813301
PV	42261101	06/30/09	18543530	Mueller Co	120105.241238	35.99	1813300
PV	42261101	06/30/09	18543530	Mueller Co	120105.241238	599.89	1813300
PV	42261102	06/30/09	17010165	Univar USA Inc	120105.241237	7.20	CI038129
PV	42261102	06/30/09	17010165	Univar USA Inc	120105.241237	120.00	CI038129
PV	42261106	06/30/09	17010165	Univar USA Inc	120105.241237	330.00	CI038130
PV	42261109	06/30/09	17010165	Univar USA Inc	120105.241237	111.90	CI038465
PV	42261109	06/30/09	17010165	Univar USA Inc	120105.241237	1,865.00	CI038465
PV	42261113	06/30/09	18513322	Delta Chemical Corp	120105.241237	7,390.40	207285
PV	42261116	06/30/09	50008334	AY McDonald Mfg Co	120105.241238	309.23	8649570
PV	42261116	06/30/09	50008334	AY McDonald Mfg Co	120105.241238	1,092.96	8649570
PV	42261116	06/30/09	50008334	AY McDonald Mfg Co	120105.241238	5,153.82	8649570
PV	42261116	06/30/09	50008334	AY McDonald Mfg Co	120105.241238	18,216.00	8649570
PV	42261116	06/30/09	50008334	AY McDonald Mfg Co	120105.241238	310.79	N219436
PV	42261119	06/30/09	27003156	Neptune Technology Group Inc	120105.241236	5,179.90	N219436
PV	42261119	06/30/09	27003156	Neptune Technology Group Inc	120105.241236	15,129.27	062309
PV	42261270	06/30/09	50483373	Peck Shaffer & Williams LLP	120105.181121.AW46	23,155.20	1378593
PV	42261271	06/30/09	50021659	Katak Rock LLP	120105.181121.AW46	2,255.66	621883
PV	42261274	06/30/09	12000934	Stoll Keenon Ogden PLLC	120115.633000.16	5,113.21	4179388
PV	42261393	06/30/09	12001459	Greenebaum Doll & McDonald P	120200.105275.31	363.00	00182821
PS	42261652	07/01/09	12005792	KCTCS	120118.504660.16	1,092.63	09061701
PV	42261689	07/01/09	50106957	Sullivan Environmental Techn	120217.675000.23		

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KVVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42261690	07/01/09	12000384	Fouser Environmental Service	123301.536000.13	20.00	26079
PV	42261693	07/01/09	12000384	Fouser Environmental Service	125001.536000.13	35.00	26074
PV	42261695	07/01/09	50227942	Allied Waste Services #993	120250.575780.11	456.40	093300209998
PV	42261696	07/01/09	5001385	Volt Management Corp	125001.535000.13	477.03	20880921
PV	42261696	07/01/09	5001385	Volt Management Corp	129105.535000.13	610.91	20880921
PV	42261696	07/01/09	5001385	Volt Management Corp	129105.535000.14	117.16	20880921
PV	42261698	07/01/09	17001230	Siemens Water Technologies C	120217.675000.23	245.64	2790442
PV	42261699	07/01/09	27000685	United Parcel Service	120217.575625.16	76.53	00003E214V259
PV	42261701	07/01/09	27000685	United Parcel Service	120217.575625.16	43.36	0000006AAX259
PV	42261703	07/01/09	28002098	IDEXX Distribution Inc	120217.575545.13	132.18	237572192
PR	42261804	07/01/09	12001123	Hales Cleaning Service	1200119.575500.16	2,765.00	CLEANING08
PR	42262008	07/01/09	50147377	Patricia Anne Freibert	120105.575270.16	1,000.00	DIRECTORSFEES2008
PR	42262009	07/01/09	50147378	William G Sisson	120105.575270.16	1,000.00	DIRECTORSFEES2008
PR	42262185	07/01/09	50422234	Wayne M Martin	120105.575270.16	1,000.00	DIRECTORSFEES2008
PV	42262386	07/01/09	10001926	ATC Associates Inc	120200.105275.31	23,142.95	1559425
PV	42262389	07/01/09	28002098	IDEXX Distribution Inc	123017.575545.13	152.91	237572193
PV	42262389	07/01/09	28002098	IDEXX Distribution Inc	120217.575545.13	1,681.95	237572193
PV	42262390	07/01/09	12000384	Fouser Environmental Service	123301.536000.13	20.00	26125
PV	42262392	07/01/09	50013509	Georgetown Municipal Water &	123201.510100.11	9.76	1310885500JUN09
PV	42262393	07/01/09	50025586	Gallatin County Water Distri	123201.510100.11	960.53	00090002600JUN09
PV	42262395	07/01/09	24016506	CSX Transportation Inc	123206.575000.14	100.00	8170704
PV	42262397	07/01/09	12007988	Rodney Cobb	123306.535000.14	20.00	68MAY09
PV	42262397	07/01/09	12007988	Rodney Cobb	123301.535000.14	150.00	68MAY09
PV	42262397	07/01/09	12007988	Rodney Cobb	123201.535000.14	50.00	68MAY09
PV	42262400	07/01/09	12007988	Rodney Cobb	123206.535000.14	469.00	68MAY09
PV	42262401	07/01/09	12007988	Rodney Cobb	123205.575500.16	266.00	69MAY09
PV	42262401	07/01/09	12007988	Rodney Cobb	123206.520100.14	574.26	70MAY09
PV	42262401	07/01/09	12007988	Rodney Cobb	123206.535000.14	1,149.96	70MAY09
PV	42262404	07/01/09	12007988	Rodney Cobb	123306.535000.14	105.00	70MAY09
PV	42262404	07/01/09	10001341	USA Blue Book	123300.105150.21	1,937.27	836704
PV	42262405	07/01/09	12001227	D C Elevator Co Inc	120119.635000.26	172.50	142035
PV	42262409	07/01/09	12000582	Stephen Hillemeier Landscap	120114.635000.26	1,135.84	31763
PV	42262410	07/01/09	50335986	Grainger	120206.575000.14	448.44	9017291155
PV	42262411	07/01/09	50335986	Grainger	120206.575000.14	52.71	9017291163
PV	42262413	07/01/09	10002574	Tank Industry Consultants In	120206.620000.24	252.96	9017291148
PV	42262415	07/01/09	50154831	D & K Meter and Hydrant Repa	120100.105275.21	404.44	239000
PV	42262425	07/01/09	50395049	Interspace Limited LLC	120206.675650.24	735.00	1425
PV	42262425	07/01/09	50395049	Interspace Limited LLC	120200.105150.31	3,395.00	38240
PV	42262429	07/01/09	50395049	Interspace Limited LLC	120200.105150.31	3,200.30	38241
PV	42262432	07/01/09	50395049	Interspace Limited LLC	120200.105150.31	2,948.10	38242
PV	42262434	07/01/09	50395049	Interspace Limited LLC	120200.105150.31	6,092.59	38243
PV	42262437	07/01/09	50395049	Interspace Limited LLC	120200.105150.31	5,137.14	38244
PV	42262439	07/01/09	50395049	Interspace Limited LLC	120200.105150.31	5,616.81	38245
PV	42262441	07/01/09	50395049	Interspace Limited LLC	120200.105150.31	6,810.69	38246
PS	42262444	07/01/09	50395049	Interspace Limited LLC	120200.105150.31	1,621.49	38247
PS	42262469	07/01/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	143.40	00182896
PS	42262469	07/01/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	16,348.09	00182896
PS	42262469	07/01/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	397.81	00182896
PS	42262469	07/01/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	146,403.29	00182896
PS	42262469	07/01/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	143.40	00182896
PS	42262469	07/01/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	16,348.09	00182896
PS	42262469	07/01/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	397.81	00182896



Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
T7	42259440	07/02/09	50009609	Division of Child Support	120105.241220.008	282.84	100 062909184574
T7	42259440	07/02/09	50009609	Division of Child Support	120105.241220.008	106.62	100 062909184574
T7	42259440	07/02/09	50009609	Division of Child Support	120105.241220.008	200.00	100 062909184574
T7	42259440	07/02/09	50009609	Division of Child Support	120105.241220.008	225.00	100 062909184574
T7	42259440	07/02/09	50009609	Division of Child Support	120105.241220.008	129.23	100 062909184574
T7	42259440	07/02/09	50009609	Division of Child Support	120105.241220.008	362.15	100 062909184574
PV	42262682	07/02/09	18543330	Mueller Co	120205.151100	1.57	1777333
PV	42262682	07/02/09	18543330	Mueller Co	120205.151100	19.61	1777333
PV	42262682	07/02/09	18543330	Mueller Co	120205.151100	26.14	1777333
PV	42262682	07/02/09	18543330	Mueller Co	120205.151100	326.75	1777333
PV	42262683	07/02/09	18529391	Smith-Blair Inc	120105.241238	31.01	3056969
PV	42262683	07/02/09	18529391	Smith-Blair Inc	120105.241238	29.82	3056969
PV	42262683	07/02/09	18529391	Smith-Blair Inc	120105.241238	28.17	3056969
PV	42262683	07/02/09	18529391	Smith-Blair Inc	120105.241238	69.61	3056969
PV	42262683	07/02/09	18529391	Smith-Blair Inc	120105.241238	21.58	3056969
PV	42262683	07/02/09	18529391	Smith-Blair Inc	120105.241238	516.80	3056969
PV	42262683	07/02/09	18529391	Smith-Blair Inc	120105.241238	496.96	3056969
PV	42262683	07/02/09	18529391	Smith-Blair Inc	120105.241238	1,160.10	3056969
PV	42262683	07/02/09	18529391	Smith-Blair Inc	120105.241238	359.68	3056969
PV	42262683	07/02/09	18529391	Smith-Blair Inc	120105.241238	31.01	3056969
PV	42262683	07/02/09	18529391	Smith-Blair Inc	120105.241238	29.82	3056969
PV	42262683	07/02/09	18529391	Smith-Blair Inc	120105.241238	28.17	3056969
PV	42262683	07/02/09	18529391	Smith-Blair Inc	120105.241238	69.61	3056969
PV	42262683	07/02/09	18529391	Smith-Blair Inc	120105.241238	21.58	3056969
PV	42262683	07/02/09	18529391	Smith-Blair Inc	120105.241238	516.80	3056969
PV	42262683	07/02/09	18529391	Smith-Blair Inc	120105.241238	496.96	3056969
PV	42262683	07/02/09	18529391	Smith-Blair Inc	120105.241238	1,160.10	3056969
PV	42262683	07/02/09	18529391	Smith-Blair Inc	120105.241238	359.68	3056969
PV	42262683	07/02/09	18529391	Smith-Blair Inc	120105.241237	7,443.10	207365
PV	42262683	07/02/09	18529391	Smith-Blair Inc	120200.105150.21	01-	N215723
PV	42262687	07/02/09	27003156	Neptune Technology Group Inc	120105.241236	292.46	N215723
PV	42262687	07/02/09	27003156	Neptune Technology Group Inc	120105.241236	413.33	N215723
PV	42262687	07/02/09	27003156	Neptune Technology Group Inc	120105.241236	4,874.25	N215723
PV	42262687	07/02/09	27003156	Neptune Technology Group Inc	120105.241236	6,888.75	N215723
PV	42262687	07/02/09	27003156	Neptune Technology Group Inc	120105.241236	5,382.00	N215819
PV	42262691	07/02/09	27003156	Neptune Technology Group Inc	120105.241236	89,700.00	N215819
PV	42262691	07/02/09	27003156	Neptune Technology Group Inc	120121.568010.16	200.00	2890
PV	42262730	07/02/09	50318711	Creative Co Op LLC	120121.575220.16	95.00	16996
PV	42262732	07/02/09	50010776	WTWQ-TV	120121.568010.16	1,750.00	211752
PV	42262734	07/02/09	50106950	Windrunner Advertising	120121.575130.16	230.00	6270
PV	42262736	07/02/09	12003778	The News-Herald Owenton	120121.760100	183.41	33014720MAY09
PV	42262738	07/02/09	12001199	StudioLink Inc	120121.520100.16	350.00	060709
PV	42262744	07/02/09	12008249	Media Library Inc	120121.520100.16	200.00	LVL14470
PV	42262748	07/02/09	12001138	Home Builders Association of	120121.760200	50.00	27610
PV	42262751	07/02/09	12001138	Home Builders Association of	120121.760200	340.00	27636
PV	42262754	07/02/09	50436863	Rupp Arena Sports & Entertai	120121.568010.16	8,333.34	222041
PS	42262925	07/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	4.75-	00182952
PS	42262925	07/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	37.50	00182952
PS	42262925	07/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	14,881.94	00182952
PS	42262925	07/02/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	668.90-	00182952
PS	42262925	07/02/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	46.29	00182952





Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS 42263030	07/02/09	12000847	Bluegrass Cross Connection	120201.575342.16	120.00	00182975
PV 42263406	07/02/09	50484528	** NOT FOUND **	120105.141999	29.32	00025032127410702200
PV 42263407	07/02/09	50484529	** NOT FOUND **	120105.141999	40.60	00024492127410702200
PV 42263408	07/02/09	50484530	Carolyn Guy	120105.141999	9.00	01035472127410702200
PV 42263408	07/02/09	50484530	Carolyn Guy	120105.241230	9.00	01035472127410702200
PV 42263409	07/02/09	50484531	** NOT FOUND **	120105.141999	275.97	01413602127410702200
PV 42263410	07/02/09	50484532	** NOT FOUND **	120105.141999	7.66	01473562127410702200
PV 42263411	07/02/09	50484533	** NOT FOUND **	120105.141999	35.90	01890322127410702200
PV 42263411	07/02/09	50484533	** NOT FOUND **	120105.241230	35.90	01890322127410702200
PV 42263412	07/02/09	50484534	** NOT FOUND **	120105.141999	35.20	02246982127410702200
PV 42263413	07/02/09	50484535	** NOT FOUND **	120105.141999	16.43	02455302127410702200
PV 42263414	07/02/09	50484536	** NOT FOUND **	120105.141999	109.55	02882832127410702200
PV 42263415	07/02/09	50484537	** NOT FOUND **	120105.141999	16.43	03133002127410702200
PV 42263416	07/02/09	50484538	** NOT FOUND **	120105.141999	41.02	03616202127410702200
PV 42263417	07/02/09	50484539	** NOT FOUND **	120105.141999	.58	04122292127410702200
PV 42263418	07/02/09	50484540	** NOT FOUND **	120105.141999	226.35	04211992127410702200
PV 42263419	07/02/09	50484541	** NOT FOUND **	120105.141999	38.19	04523852127410702200
PV 42263420	07/02/09	50484542	** NOT FOUND **	120105.141999	11.93	04542022127410702200
PV 42263421	07/02/09	50484543	** NOT FOUND **	120105.141999	7.86	04703162127410702200
PV 42263422	07/02/09	50484544	** NOT FOUND **	120105.141999	34.52	04747272127410702200
PV 42263423	07/02/09	50484545	** NOT FOUND **	120105.141999	1.98	04860652127410702200
PV 42263423	07/02/09	50484545	** NOT FOUND **	120105.241230	1.98	04860652127410702200
PV 42263424	07/02/09	50484546	** NOT FOUND **	120105.141999	44.88	04874422127410702200
PV 42263425	07/02/09	50484547	** NOT FOUND **	120105.141999	1.67	04923702127410702200
PV 42263425	07/02/09	50484547	** NOT FOUND **	120105.241230	1.67	04923702127410702200
PV 42263426	07/02/09	50484548	** NOT FOUND **	120105.141999	29.32	04961332127410702200
PV 42263427	07/02/09	50484549	** NOT FOUND **	120105.141999	58.61	04961332127410702200
PV 42263428	07/02/09	50484550	** NOT FOUND **	120105.141999	5.94	05109332127410702200
PV 42263429	07/02/09	50484551	** NOT FOUND **	120105.141999	32.55	05131832127410702200
PV 42263430	07/02/09	50484552	** NOT FOUND **	120105.141999	14.47	05253052127410702200
PV 42263431	07/02/09	50484553	** NOT FOUND **	120105.141999	25.36	05288602127410702200
PV 42263432	07/02/09	50484554	** NOT FOUND **	120105.141999	39.70	05314892127410702200
PV 42263433	07/02/09	50484555	** NOT FOUND **	120105.141999	30.02	05374892127410702200
PV 42263434	07/02/09	50484556	** NOT FOUND **	120105.141999	14.47	05385572127410702200
PV 42263435	07/02/09	50484557	** NOT FOUND **	120105.141999	14.47	05427712127410702200
PV 42263436	07/02/09	50484558	** NOT FOUND **	120105.141999	.83	05432682127410702200
PV 42263436	07/02/09	50484558	** NOT FOUND **	120105.241230	.83	05432682127410702200
PV 42263437	07/02/09	50484559	** NOT FOUND **	120105.141999	182.81	05471922127410702200
PV 42263438	07/02/09	50484560	** NOT FOUND **	120105.141999	30.02	05491642127410702200
PV 42263439	07/02/09	50484561	** NOT FOUND **	120105.141999	27.48	05509632127410702200
PV 42263440	07/02/09	50484562	** NOT FOUND **	120105.141999	11.93	05534192127410702200
PV 42263441	07/02/09	50484563	** NOT FOUND **	120105.141999	94.90	05541122127410702200
PV 42263442	07/02/09	50484564	** NOT FOUND **	120105.141999	24.15	05548772127410702200
PV 42263443	07/02/09	50484565	** NOT FOUND **	120105.141999	4.35	05593732127410702200
PV 42263444	07/02/09	50484566	** NOT FOUND **	120105.141999	4.91	05612692127410702200
PV 42263445	07/02/09	50484567	** NOT FOUND **	120105.141999	17.01	05615942127410702200
PV 42263446	07/02/09	50484568	** NOT FOUND **	120105.141999	14.41	05623242127410702200
PV 42263446	07/02/09	50484568	** NOT FOUND **	120105.241230	14.41	05623242127410702200
PV 42263447	07/02/09	50484569	** NOT FOUND **	120105.141999	23.07	05635182127410702200
PV 42263448	07/02/09	50484570	** NOT FOUND **	120105.141999	46.14	05647272127410702200
PV 42263449	07/02/09	50484570	** NOT FOUND **	120105.141999	16.43	05648882127410702200
PV 42263450	07/02/09	50484571	** NOT FOUND **	120105.141999	24.00	05651662127410702200

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42263450	07/02/09	50484571	** NOT FOUND **	120105.241230	24.00	05651562127410702200
PV 42263451	07/02/09	50484572	** NOT FOUND **	120105.141999	24.82	05668632127410702200
PV 42263452	07/02/09	50484573	** NOT FOUND **	120105.141999	22.85	05679192127410702200
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	257.10	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120206.550003.16	1,643.04	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	225.80	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120206.550003.16	57.03	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	243.69	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	216.30	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	282.24	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	260.68	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	297.25	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	168.58	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	379.08	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120114.550000.16	288.03	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120114.550000.16	38.00	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120203.550002.16	50.82	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120114.550000.16	332.69	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120114.550000.16	29.26	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	401.90	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120105.550002.16	241.66	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120105.550002.16	232.72	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120114.550000.16	226.87	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120114.550000.16	400.38	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120114.550000.16	59.08	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120114.550000.16	130.00	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120201.550002.16	105.84	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	123005.550003.16	47.62	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	123005.550002.16	365.00	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	123005.550002.16	391.81	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	123005.550002.16	270.68	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	225.79	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120205.550002.16	63.68	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120105.550002.16	146.03	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120114.550000.16	122.32	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120114.550000.16	37.43	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120114.550000.16	364.50	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120105.550002.16	215.50	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120105.550003.16	57.35	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120105.550002.16	369.25	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	261.67	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	533.57	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	229.17	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	98.00	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	363.04	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	123005.550002.16	143.46	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120114.550000.16	117.12	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120114.550000.16	325.48	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120114.550000.16	179.90	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120114.550000.16	54.85	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120203.550002.16	47.03	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120203.550002.16	172.80	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	147.09	M59000

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document TY Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	31.02	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	77.42	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	654.07	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120206.550003.16	132.84	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	420.56	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120217.550002.16	100.98	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	67.92	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	289.40	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120203.550002.16	276.31	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120206.550003.16	419.97	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	93.35	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120203.550002.16	108.51	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120105.550002.16	143.76	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	190.21	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	107.00	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120203.550002.16	185.38	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120203.550003.16	236.11	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120203.550002.16	273.95	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120201.550002.16	53.03	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120217.550002.16	68.62	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120201.550002.16	32.00	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	457.78	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	324.63	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	80.75	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120205.550002.16	27.00	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120105.550002.16	84.96	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120203.550002.16	102.11	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	123005.550002.16	70.00	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120206.550003.16	1,548.97	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	60.00	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120201.550002.16	244.80	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	68.00	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120201.550002.16	73.00	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120203.550002.16	102.03	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	70.46	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120203.550002.16	116.00	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120203.550002.16	81.64	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120203.550003.16	498.12	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120203.550002.16	215.34	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120201.550002.16	132.48	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	60.00	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	139.72	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120203.550002.16	278.11	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120205.550003.16	243.11	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120201.550002.16	67.34	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120205.550002.16	31.09	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120203.550002.16	94.46	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	47.69	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	101.13	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120214.550003.16	537.57	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	120214.550002.16	148.76	M59000
PV 42263252	07/06/09	18523002	Automotive Rentals Inc	123005.550002.16	55.71	M59000
PV 42263350	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	341.70	M40896

Kentucky American Water  
Voucher Register  
WVGWGroup-Rates12 Version-KYVOUCHREG

Do Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	296.90	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	240.73	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	258.65	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	28.49	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	284.06	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	336.61	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	191.01	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	346.59	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120114.550000.16	181.22	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120203.550002.16	138.01	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120114.550000.16	243.51	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120114.550000.16	93.34	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	286.74	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120105.550002.16	181.46	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120105.550002.16	196.60	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120114.550000.16	202.84	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120114.550000.16	376.47	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120114.550000.16	55.69	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120114.550000.16	70.70	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120201.550002.16	70.01	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	123005.550002.16	177.02	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	123005.550002.16	428.02	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	123005.550002.16	240.75	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	92.36	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120105.550002.16	86.62	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120105.550002.16	128.59	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120114.550000.16	91.11	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120114.550000.16	236.20	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120105.550002.16	241.12	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120105.550002.16	134.49	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	253.29	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	408.36	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	187.97	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	97.00	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	324.50	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120114.550000.16	159.88	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120114.550000.16	295.55	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120114.550000.16	131.60	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120114.550000.16	96.40	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120203.550002.16	204.42	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	85.41	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	25.00	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	107.74	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	420.60	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	300.91	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120217.550002.16	79.61	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	9.57	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	76.32	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	251.80	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120203.550002.16	226.09	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	111.17	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120203.550002.16	121.20	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120105.550002.16	130.38	M40896

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	179.10	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	103.02	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120203.550002.16	53.30	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120203.550002.16	230.16	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120201.550002.16	96.54	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120217.550002.16	151.99	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120201.550002.16	32.06	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	241.13	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	384.78	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	115.28	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120205.550002.16	29.60	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120203.550002.16	122.65	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	123005.550002.16	64.23	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120201.550002.16	193.35	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120203.550002.16	91.66	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120203.550002.16	93.25	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120203.550002.16	52.30	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120203.550002.16	135.27	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120201.550002.16	60.74	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120205.550002.16	15.77	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	72.00	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	113.44	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120201.550002.16	74.81	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120203.550002.16	250.50	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120205.550002.16	20.01	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120201.550002.16	64.78	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	88.50	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120203.550002.16	159.51	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	81.19	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	42.00	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120201.550002.16	55.00	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120214.550002.16	116.79	M40896
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	123005.550002.16	42.35	M56879
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M56879
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120206.550003.16	546.20	M56879
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120206.550003.16	115.83	M56879
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120206.550003.16	109.47	M56879
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M56879
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120206.550003.16	1,633.55	M56879
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120206.550003.16	105.38	M56879
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120206.550003.16	737.47	M56879
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120206.550003.16	48.72	M56879
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120114.550000.16	8.65	M56879
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120114.550000.16	12.65	M56879
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M56879
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120114.550000.16	8.25	M56879
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120114.550000.16	8.65	M56879
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M56879
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120105.550003.16	8.65	M56879
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120105.550003.16	65.95	M56879
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120114.550000.16	35.69	M56879
PV	42263350	07/06/09	18523002	Automotive Rentals Inc	120114.550000.16	89.51	M56879

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42263456	07/06/09	18523002	Automotive Rentals Inc	120114.550000.16	8.65	M56879
PV 42263456	07/06/09	18523002	Automotive Rentals Inc	120114.550000.16	8.65	M56879
PV 42263456	07/06/09	18523002	Automotive Rentals Inc	120201.550000.16	8.65	M56879
PV 42263456	07/06/09	18523002	Automotive Rentals Inc	123005.550000.16	8.65	M56879
PV 42263456	07/06/09	18523002	Automotive Rentals Inc	123005.550000.16	247.13	M56879
PV 42263456	07/06/09	18523002	Automotive Rentals Inc	123005.550000.16	8.65	M56879
PV 42263456	07/06/09	18523002	Automotive Rentals Inc	123005.550000.16	247.13	M56879
PV 42263456	07/06/09	18523002	Automotive Rentals Inc	123005.550000.16	8.65	M56879
PV 42263456	07/06/09	18523002	Automotive Rentals Inc	120206.550000.16	8.65	M56879
PV 42263456	07/06/09	18523002	Automotive Rentals Inc	120205.550000.16	8.65	M56879
PV 42263456	07/06/09	18523002	Automotive Rentals Inc	120105.550000.16	8.65	M56879
PV 42263456	07/06/09	18523002	Automotive Rentals Inc	120114.550000.16	8.65	M56879
PV 42263456	07/06/09	18523002	Automotive Rentals Inc	120105.550000.16	17.00	M56879
PV 42263456	07/06/09	18523002	Automotive Rentals Inc	120105.550000.16	13.83	M56879
PV 42263456	07/06/09	18523002	Automotive Rentals Inc	120105.550000.16	34.00	M56879
PV 42263456	07/06/09	18523002	Automotive Rentals Inc	120206.550000.16	8.65	M56879
PV 42263456	07/06/09	18523002	Automotive Rentals Inc	120206.550000.16	87.35	M56879
PV 42263456	07/06/09	18523002	Automotive Rentals Inc	120206.550000.16	369.59	M56879
PV 42263456	07/06/09	18523002	Automotive Rentals Inc	120206.550000.16	12.65	M56879
PV 42263456	07/06/09	18523002	Automotive Rentals Inc	120206.550000.16	12.65	M56879
PV 42263456	07/06/09	18523002	Automotive Rentals Inc	120114.550000.16	8.65	M56879
PV 42263456	07/06/09	18523002	Automotive Rentals Inc	120114.550000.16	8.65	M56879
PV 42263456	07/06/09	18523002	Automotive Rentals Inc	120114.550000.16	84.37	M56879
PV 42263456	07/06/09	18523002	Automotive Rentals Inc	120203.550000.16	52.57	M56879
PV 42263456	07/06/09	18523002	Automotive Rentals Inc	120203.550000.16	153.53	M56879
PV 42263456	07/06/09	18523002	Automotive Rentals Inc	120206.550000.16	8.65	M56879
PV 42263456	07/06/09	18523002	Automotive Rentals Inc	120206.550000.16	8.65	M56879
PV 42263456	07/06/09	18523002	Automotive Rentals Inc	120206.550000.16	8.65	M56879
PV 42263456	07/06/09	18523002	Automotive Rentals Inc	120206.550000.16	8.65	M56879
PV 42263456	07/06/09	18523002	Automotive Rentals Inc	120206.550000.16	12.65	M56879
PV 42263456	07/06/09	18523002	Automotive Rentals Inc	120206.550000.16	12.65	M56879
PV 42263456	07/06/09	18523002	Automotive Rentals Inc	120217.550000.16	8.65	M56879
PV 42263456	07/06/09	18523002	Automotive Rentals Inc	120206.550000.16	11.50	M56879
PV 42263456	07/06/09	18523002	Automotive Rentals Inc	120206.550000.16	8.25	M56879
PV 42263456	07/06/09	18523002	Automotive Rentals Inc	120206.550000.16	92.68	M56879
PV 42263456	07/06/09	18523002	Automotive Rentals Inc	120206.550000.16	95.33	M56879
PV 42263456	07/06/09	18523002	Automotive Rentals Inc	120203.550000.16	527.34	M56879
PV 42263456	07/06/09	18523002	Automotive Rentals Inc	120206.550000.16	109.23	M56879
PV 42263456	07/06/09	18523002	Automotive Rentals Inc	120203.550000.16	8.65	M56879
PV 42263456	07/06/09	18523002	Automotive Rentals Inc	120105.550000.16	8.65	M56879
PV 42263456	07/06/09	18523002	Automotive Rentals Inc	120206.550000.16	8.65	M56879
PV 42263456	07/06/09	18523002	Automotive Rentals Inc	120206.550000.16	8.65	M56879
PV 42263456	07/06/09	18523002	Automotive Rentals Inc	120203.550000.16	8.65	M56879
PV 42263456	07/06/09	18523002	Automotive Rentals Inc	120203.550000.16	8.65	M56879
PV 42263456	07/06/09	18523002	Automotive Rentals Inc	120201.550000.16	8.65	M56879
PV 42263456	07/06/09	18523002	Automotive Rentals Inc	120217.550000.16	8.65	M56879
PV 42263456	07/06/09	18523002	Automotive Rentals Inc	120201.550000.16	8.65	M56879
PV 42263456	07/06/09	18523002	Automotive Rentals Inc	120206.550000.16	4.25	M56879
PV 42263456	07/06/09	18523002	Automotive Rentals Inc	123005.550000.16	11.50	M56879
PV 42263456	07/06/09	18523002	Automotive Rentals Inc	120206.550000.16	12.65	M56879





Do Document Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42263456	07/06/09	18523002	Automotive Rentals Inc	120205.550003.16	8.65	M56879
PV	42263456	07/06/09	18523002	Automotive Rentals Inc	123005.550003.16	12.65	M56879
PV	42263456	07/06/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M56879
PV	42263456	07/06/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M56879
PV	42263456	07/06/09	18523002	Automotive Rentals Inc	120206.550003.16	386.28	M56879
PV	42263456	07/06/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M56879
PV	42263456	07/06/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M56879
PV	42263456	07/06/09	18523002	Automotive Rentals Inc	120205.550003.16	8.65	M56879
PV	42263456	07/06/09	18523002	Automotive Rentals Inc	120206.550003.16	31.41	M56879
PV	42263456	07/06/09	18523002	Automotive Rentals Inc	120206.550003.16	64.50	M56879
PV	42263456	07/06/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M56879
PV	42263456	07/06/09	18523002	Automotive Rentals Inc	120205.550003.16	8.65	M56879
PV	42263456	07/06/09	18523002	Automotive Rentals Inc	120205.550003.16	8.65	M56879
PV	42263456	07/06/09	18523002	Automotive Rentals Inc	120205.550003.16	8.65	M56879
PV	42263456	07/06/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M56879
PV	42263456	07/06/09	18523002	Automotive Rentals Inc	120201.550003.16	100.13	M56879
PV	42263456	07/06/09	18523002	Automotive Rentals Inc	120205.550003.16	8.65	M56879
PV	42263456	07/06/09	18523002	Automotive Rentals Inc	120205.550003.16	8.65	M56879
PV	42263456	07/06/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M56879
PV	42263456	07/06/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M56879
PV	42263456	07/06/09	18523002	Automotive Rentals Inc	120203.550003.16	534.65	M56879
PV	42263456	07/06/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M56879
PV	42263456	07/06/09	18523002	Automotive Rentals Inc	120206.550003.16	12.65	M56879
PV	42263456	07/06/09	18523002	Automotive Rentals Inc	120206.550003.16	12.65	M56879
PV	42263456	07/06/09	18523002	Automotive Rentals Inc	120203.550003.16	612.46	M56879
PV	42263456	07/06/09	18523002	Automotive Rentals Inc	120214.550003.16	8.65	M56879
PV	42263456	07/06/09	18523002	Automotive Rentals Inc	120217.550003.16	617.49	M56879
PV	42263456	07/06/09	18523002	Automotive Rentals Inc	123005.550003.16	8.65	M56879
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	290.35	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	226.05	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	260.07	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	234.25	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	126.85	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	206.07	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	112.75	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	183.72	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120206.550003.16	39.01	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	216.37	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	202.46	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120114.550000.16	112.25	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120203.550003.16	70.24	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120203.550002.16	139.30	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120114.550000.16	142.70	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120114.550000.16	209.49	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120105.550002.16	190.83	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120105.550002.16	186.22	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120114.550000.16	149.30	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120114.550000.16	141.98	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120114.550000.16	151.10	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120114.550000.16	56.66	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120114.550000.16	173.47	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120114.550000.16	85.60	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120114.550000.16	157.28	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120201.550002.16	36.67	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	123005.550002.16	214.49	M60024

Kentucky American Water  
Voucher Register  
WVGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	123005.550002.16	401.02	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	123005.550002.16	314.40	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120206.550001.16	145.80	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120206.550001.16	239.41	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	19.52	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120105.550002.16	87.66	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120114.550000.16	83.35	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120114.550000.16	140.45	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120105.550003.16	59.68	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120105.550002.16	187.51	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120105.550001.16	188.37	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120105.550003.16	35.00	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120105.550002.16	147.16	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120105.550001.16	188.37	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	201.68	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	232.01	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	179.53	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120206.550003.16	370.50	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	208.70	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120114.550000.16	152.20	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120114.550000.16	166.17	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120114.550000.16	80.00	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120114.550000.16	174.74	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120114.550000.16	79.00	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120114.550000.16	149.15	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120203.550002.16	121.91	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120203.550001.16	298.38	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120203.550002.16	153.87	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120203.550001.16	193.06	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	19.37	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120206.550001.16	193.06	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	22.50	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	85.82	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120206.550001.16	161.61	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120206.550003.16	577.09	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	522.57	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	302.37	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120217.550003.16	28.11	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120217.550002.16	100.12	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	77.66	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	182.75	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120203.550003.16	338.38	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	199.16	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	78.20	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120203.550003.16	67.62	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120203.550002.16	127.00	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120105.550002.16	38.18	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120206.550003.16	270.97	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	146.17	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120206.550002.16	184.59	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120203.550002.16	47.01	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120203.550002.16	220.32	M60024
PV	42263719	07/06/09	18523002	Automotive Rentals Inc	120201.550002.16	79.98	M60024

Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42263719	07/06/09	18523302	Automotive Rentals Inc	120217.550003.16	98.90	M60024
PV	42263719	07/06/09	18523302	Automotive Rentals Inc	120217.550002.16	76.32	M60024
PV	42263719	07/06/09	18523302	Automotive Rentals Inc	120206.550003.16	1,206.01	M60024
PV	42263719	07/06/09	18523302	Automotive Rentals Inc	120206.550002.16	94.17	M60024
PV	42263719	07/06/09	18523302	Automotive Rentals Inc	120206.550003.16	301.58	M60024
PV	42263719	07/06/09	18523302	Automotive Rentals Inc	120206.550002.16	166.21	M60024
PV	42263719	07/06/09	18523302	Automotive Rentals Inc	120206.550003.16	114.19	M60024
PV	42263719	07/06/09	18523302	Automotive Rentals Inc	120206.550002.16	262.72	M60024
PV	42263719	07/06/09	18523302	Automotive Rentals Inc	120206.550002.16	71.78	M60024
PV	42263719	07/06/09	18523302	Automotive Rentals Inc	120205.550002.16	33.50	M60024
PV	42263719	07/06/09	18523302	Automotive Rentals Inc	120206.550003.16	130.41	M60024
PV	42263719	07/06/09	18523302	Automotive Rentals Inc	120206.550003.16	805.40	M60024
PV	42263719	07/06/09	18523302	Automotive Rentals Inc	120206.550003.16	671.72	M60024
PV	42263719	07/06/09	18523302	Automotive Rentals Inc	120203.550002.16	77.85	M60024
PV	42263719	07/06/09	18523302	Automotive Rentals Inc	123005.550002.16	78.01	M60024
PV	42263719	07/06/09	18523302	Automotive Rentals Inc	120201.550002.16	56.43	M60024
PV	42263719	07/06/09	18523302	Automotive Rentals Inc	120206.550002.16	194.60	M60024
PV	42263719	07/06/09	18523302	Automotive Rentals Inc	120201.550002.16	69.10	M60024
PV	42263719	07/06/09	18523302	Automotive Rentals Inc	120206.550002.16	57.00	M60024
PV	42263719	07/06/09	18523302	Automotive Rentals Inc	120201.550002.16	150.00	M60024
PV	42263719	07/06/09	18523302	Automotive Rentals Inc	120203.550002.16	99.02	M60024
PV	42263719	07/06/09	18523302	Automotive Rentals Inc	120206.550002.16	45.55	M60024
PV	42263719	07/06/09	18523302	Automotive Rentals Inc	120203.550002.16	57.50	M60024
PV	42263719	07/06/09	18523302	Automotive Rentals Inc	120203.550002.16	54.83	M60024
PV	42263719	07/06/09	18523302	Automotive Rentals Inc	120203.550003.16	15.00	M60024
PV	42263719	07/06/09	18523302	Automotive Rentals Inc	120203.550002.16	175.29	M60024
PV	42263719	07/06/09	18523302	Automotive Rentals Inc	120201.550002.16	38.38	M60024
PV	42263719	07/06/09	18523302	Automotive Rentals Inc	120201.550001.16	11.00	M60024
PV	42263719	07/06/09	18523302	Automotive Rentals Inc	123005.550002.16	40.03	M60024
PV	42263719	07/06/09	18523302	Automotive Rentals Inc	120206.550002.16	95.10	M60024
PV	42263719	07/06/09	18523302	Automotive Rentals Inc	120206.550002.16	83.96	M60024
PV	42263719	07/06/09	18523302	Automotive Rentals Inc	120206.550002.16	45.98	M60024
PV	42263719	07/06/09	18523302	Automotive Rentals Inc	120201.550002.16	103.01	M60024
PV	42263719	07/06/09	18523302	Automotive Rentals Inc	120203.550002.16	131.81	M60024
PV	42263719	07/06/09	18523302	Automotive Rentals Inc	120205.550002.16	36.00	M60024
PV	42263719	07/06/09	18523302	Automotive Rentals Inc	120201.550002.16	96.15	M60024
PV	42263719	07/06/09	18523302	Automotive Rentals Inc	120205.550002.16	30.75	M60024
PV	42263719	07/06/09	18523302	Automotive Rentals Inc	120206.550002.16	36.17	M60024
PV	42263719	07/06/09	18523302	Automotive Rentals Inc	120203.550002.16	86.40	M60024
PV	42263719	07/06/09	18523302	Automotive Rentals Inc	120206.550003.16	480.42	M60024
PV	42263719	07/06/09	18523302	Automotive Rentals Inc	120206.550002.16	51.66	M60024
PV	42263719	07/06/09	18523302	Automotive Rentals Inc	120206.550002.16	183.40	M60024
PV	42263719	07/06/09	18523302	Automotive Rentals Inc	120214.550002.16	81.00	M60024
PV	42263719	07/06/09	18523302	Automotive Rentals Inc	123005.550002.16	45.69	M60024
PS	42263876	07/06/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	82.65	00183050
PS	42263876	07/06/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	14,223.31	00183050
PS	42263876	07/06/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	108.89	00183050
PS	42263876	07/06/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	78,034.03	00183050
PS	42263876	07/06/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	82.65	00183050
PS	42263876	07/06/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	14,223.31	00183050
PS	42263876	07/06/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	108.89	00183050
PS	42263876	07/06/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	78,034.03	00183050
PS	42263876	07/06/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	82.65	00183050

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS 42263876	07/06/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	14,223.31	00183050
PS 42263876	07/06/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	108.89	00183050
PS 42263876	07/06/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	78,034.03	00183050
PS 42263876	07/06/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	82.65	00183050
PS 42263876	07/06/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	14,223.31	00183050
PS 42263876	07/06/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	108.89	00183050
PS 42263876	07/06/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	78,034.03	00183050
PS 42263876	07/06/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	82.65	00183050
PS 42263876	07/06/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	14,223.31	00183050
PS 42263876	07/06/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	108.89	00183050
PS 42263876	07/06/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	78,034.03	00183050
PS 42263876	07/06/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	82.65	00183050
PS 42263876	07/06/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	14,223.31	00183050
PS 42263876	07/06/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	108.89	00183050
PV 42264418	07/06/09	18543530	Mueller Co	129904.241249.001	78,034.03	00183050
PV 42264418	07/06/09	18543530	Mueller Co	120205.151100	9.72	1777392
PV 42264418	07/06/09	18543530	Mueller Co	120205.151100	1.93	1777392
PV 42264418	07/06/09	18543530	Mueller Co	120105.241238	9.72	1777392
PV 42264418	07/06/09	18543530	Mueller Co	120105.241238	1.93	1777392
PV 42264418	07/06/09	18543530	Mueller Co	120105.241238	162.00	1777392
PV 42264418	07/06/09	18543530	Mueller Co	120205.151100	1.25	1777392
PV 42264418	07/06/09	18543530	Mueller Co	120105.241238	32.15	1777392
PS 42265446	07/07/09	12000620	City of Sadieville	129901.241249.001	3,296.57	00183150
PS 42265447	07/07/09	12000855	Treheaven II LLC	120205.403103	259.90	00183151
PS 42265447	07/07/09	12000855	Treheaven II LLC	129902.241249.001	6,390.70	00183151
PS 42265447	07/07/09	12000855	Treheaven II LLC	120205.403103	259.90	00183151
PS 42265447	07/07/09	12000855	Treheaven II LLC	129902.241249.001	6,390.70	00183151
PS 42265447	07/07/09	12000855	Treheaven II LLC	120205.403103	259.90	00183151
PS 42265448	07/07/09	12000505	Verna Hills Neighborhood Ass	129902.241249.001	6,390.70	00183151
PS 42265448	07/07/09	12000505	Verna Hills Neighborhood Ass	120205.403103	225.61	00183152
PS 42265448	07/07/09	12000505	Verna Hills Neighborhood Ass	129903.241249.001	5,042.00	00183152
PS 42265448	07/07/09	12000505	Verna Hills Neighborhood Ass	120205.403103	225.61	00183152
PS 42265448	07/07/09	12000505	Verna Hills Neighborhood Ass	129903.241249.001	5,042.00	00183152
PS 42265449	07/07/09	12005139	City of Georgetown	129905.241249.001	.99	00183153
PS 42265449	07/07/09	12005139	City of Georgetown	129905.241249.004	7.05	00183153
PS 42265449	07/07/09	12005139	City of Georgetown	129905.241249.001	3,894.15	00183153
PS 42265449	07/07/09	12005139	City of Georgetown	129905.241249.004	7.05	00183153
PS 42265449	07/07/09	12005139	City of Georgetown	129905.241249.001	.99	00183153
PS 42265449	07/07/09	12005139	City of Georgetown	129905.241249.004	7.05	00183153
PS 42265449	07/07/09	12005139	City of Georgetown	129905.241249.001	3,894.15	00183153
PS 42265449	07/07/09	12005139	City of Georgetown	129905.241249.004	7.05	00183153
PS 42265450	07/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	26,957.42	00183154
PS 42265450	07/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	191,059.91	00183154
PS 42265450	07/07/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	124.33	00183154
PS 42265450	07/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	26,957.42	00183154
PS 42265450	07/07/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	572.71	00183154
PS 42265450	07/07/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	191,059.91	00183154
PS 42265450	07/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	124.33	00183154
PS 42265450	07/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	26,957.42	00183154
PS 42265450	07/07/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	572.71	00183154
PS 42265450	07/07/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	191,059.91	00183154
PS 42265450	07/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	124.33	00183154

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	42265450	07/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	26,957.42	00183154
PS	42265450	07/07/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	572.71	00183154
PS	42265450	07/07/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	191,059.91	00183154
PS	42265450	07/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	124.33	00183154
PS	42265450	07/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	26,957.42	00183154
PS	42265450	07/07/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	572.71	00183154
PS	42265450	07/07/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	191,059.91	00183154
PS	42265450	07/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	124.33	00183154
PS	42265450	07/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	26,957.42	00183154
PS	42265450	07/07/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	572.71	00183154
PS	42265450	07/07/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	191,059.91	00183154
PS	42265450	07/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	124.33	00183154
PS	42265450	07/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	26,957.42	00183154
PV	42265492	07/07/09	17010165	Lexington Fayette Urban Coun	129904.241249.001	191,059.91	00183154
PV	42265492	07/07/09	17010165	Univar USA Inc	120105.241237	111.90	CI039773
PV	42265493	07/07/09	50141748	Univar USA Inc	120105.241237	1,865.00	CI039773
PV	42265494	07/07/09	50270897	Brenntag Mid South Inc	120105.241238	3,960.00	BMS676536
PV	42265494	07/07/09	50270897	FEI	120105.241238	12.48	1629170
PV	42265494	07/07/09	50270897	FEI	120105.241238	14.02	1629170
PV	42265494	07/07/09	50270897	FEI	120105.241238	31.05	1629170
PV	42265494	07/07/09	50270897	FEI	120105.241238	35.98	1629170
PV	42265494	07/07/09	50270897	FEI	120105.241238	208.06	1629170
PV	42265494	07/07/09	50270897	FEI	120105.241238	233.60	1629170
PV	42265494	07/07/09	50270897	FEI	120105.241238	517.50	1629170
PV	42265494	07/07/09	50270897	FEI	120105.241238	599.60	1629170
PV	42265494	07/07/09	50270897	FEI	120105.241238	12.48	1629170
PV	42265494	07/07/09	50270897	FEI	120105.241238	14.02	1629170
PV	42265494	07/07/09	50270897	FEI	120105.241238	31.05	1629170
PV	42265494	07/07/09	50270897	FEI	120105.241238	35.98	1629170
PV	42265494	07/07/09	50270897	FEI	120105.241238	208.06	1629170
PV	42265494	07/07/09	50270897	FEI	120105.241238	233.60	1629170
PV	42265494	07/07/09	50270897	FEI	120105.241238	517.50	1629170
PV	42265494	07/07/09	50270897	FEI	120105.241238	599.60	1629170
PV	42265494	07/07/09	50270897	FEI	120105.241238	12.48	1629170
PV	42265494	07/07/09	50270897	FEI	120105.241238	14.02	1629170
PV	42265494	07/07/09	50270897	FEI	120105.241238	31.05	1629170
PV	42265494	07/07/09	50270897	FEI	120105.241238	35.98	1629170
PV	42265494	07/07/09	50270897	FEI	120105.241238	208.06	1629170
PV	42265494	07/07/09	50270897	FEI	120105.241238	233.60	1629170
PV	42265494	07/07/09	50270897	FEI	120105.241238	517.50	1629170
PV	42265494	07/07/09	50270897	FEI	120105.241238	599.60	1629170
PV	42265494	07/07/09	50270897	FEI	120105.241238	12.48	1629170
PV	42265494	07/07/09	50270897	FEI	120105.241238	14.02	1629170
PV	42265494	07/07/09	50270897	FEI	120105.241238	31.05	1629170
PV	42265494	07/07/09	50270897	FEI	120105.241238	35.98	1629170
PV	42265494	07/07/09	50270897	FEI	120105.241238	208.06	1629170
PV	42265494	07/07/09	50270897	FEI	120105.241238	233.60	1629170
PV	42265494	07/07/09	50270897	FEI	120105.241238	517.50	1629170
PV	42265494	07/07/09	50270897	FEI	120105.241238	599.60	1629170
PV	42265495	07/07/09	50270897	FEI	120105.241236	183.45	1615255
PV	42265495	07/07/09	50270897	FEI	120105.241236	3,057.50	1615255
PV	42265496	07/07/09	50270897	FEI	120205.151100	.37	16255371

Kentucky American Water  
Voucher Register  
WWGGroup-Rates12 Version-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42265496	07/07/09	50270897	FEI	120105.241238	540.00	16255371
PV 42265496	07/07/09	50270897	FEI	120205.151100	6.24	16255371
PV 42265496	07/07/09	50270897	FEI	120105.241238	9,000.00	16255371
PV 42265497	07/07/09	18543530	Mueller Co	120105.241238	28.66	1817806
PV 42265497	07/07/09	18543530	Mueller Co	120105.241238	477.70	1817806
PV 42265499	07/07/09	50366889	Cedarchem LLC	120105.241237	336.63	3825
PV 42265499	07/07/09	50366889	Cedarchem LLC	120105.241237	5,610.50	3825
PV 42265500	07/07/09	50366889	Cedarchem LLC	120105.241237	336.63	3824
PV 42265500	07/07/09	50366889	Cedarchem LLC	120105.241237	5,610.50	3824
PV 42265501	07/07/09	18513322	Delta Chemical Corp	120105.241237	7,300.50	207600
PV 42265502	07/07/09	18513322	Delta Chemical Corp	120105.241237	7,443.10	207592
PV 42265503	07/07/09	18513322	Delta Chemical Corp	120105.241237	6,965.70	207520
PV 42265504	07/07/09	17010165	Univar USA Inc	120105.241237	134.28	CI039597
PV 42265504	07/07/09	17010165	Univar USA Inc	120105.241237	2,238.00	CI039597
PS 42265951	07/08/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	83.10	00183230
PS 42265951	07/08/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	16,771.24	00183230
PS 42265951	07/08/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	143.63	00183230
PS 42265951	07/08/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	139,341.38	00183230
PS 42265951	07/08/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	83.10	00183230
PS 42265951	07/08/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	16,771.24	00183230
PS 42265951	07/08/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	143.63	00183230
PS 42265951	07/08/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	139,341.38	00183230
PS 42265951	07/08/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	83.10	00183230
PS 42265951	07/08/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	16,771.24	00183230
PS 42265951	07/08/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	143.63	00183230
PS 42265951	07/08/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	139,341.38	00183230
PS 42265951	07/08/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	83.10	00183230
PS 42265951	07/08/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	16,771.24	00183230
PS 42265951	07/08/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	143.63	00183230
PS 42265951	07/08/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	139,341.38	00183230
PS 42266095	07/08/09	50481840	Elkhorn Water District	120200.105275.21	29,901.00	00183231
PS 42266095	07/08/09	50481840	Elkhorn Water District	120200.105275.21	141.79	00183254
PS 42266096	07/08/09	50154848	City of Owenton City Clerk	120105.241220.012	1,499.36	00183255
PS 42266097	07/08/09	12000584	WOODFORD CO TAX ADMINISTRATO	120105.241220.012	3.65	00183256
T7 41907070	07/09/09	50208972	Kentucky Dept of Revenue	120105.241220.008	129.75	126 050708133776
T7 41907070	07/09/09	50208972	Kentucky Dept of Revenue	120105.241220.008	129.75	126 050708133776
PV 42266476	07/09/09	12000905	Dix & Associates Pipeline In	120200.105275.21	3,000.00	09395
PV 42266476	07/09/09	12000905	Dix & Associates Pipeline In	120200.105275.21	20,170.00	09395
PV 42266477	07/09/09	12000905	Dix & Associates Pipeline In	120200.105275.21	675.00	09396
PV 42266477	07/09/09	12000905	Dix & Associates Pipeline In	120200.105275.21	225.00	09396
PV 42266477	07/09/09	12000905	Dix & Associates Pipeline In	120200.105275.21	6,192.00	09396
PV 42266481	07/09/09	12000905	Dix & Associates Pipeline In	120200.105275.21	500.00	09397
PV 42266481	07/09/09	12000905	Dix & Associates Pipeline In	120200.105275.21	2,200.00	09397
PS 42266640	07/09/09	12001851	ROTARY CLUB OF LEXINGTON	120115.575280.16	465.00	00183305
PS 42266641	07/09/09	50374236	Scott County Clerk	120200.105125.31	20.00	00183306

Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHREG

Do Document TY Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS 42266643	07/09/09	12000290	Fayette County Clerk	120200.105125.31	26.00	00183307
PS 42266644	07/09/09	50374236	Scott County Clerk	120200.105125.31	23.00	00183308
PS 42266645	07/09/09	50374236	Scott County Clerk	120200.105125.31	29.00	00183309
PV 42266691	07/09/09	12005297	Murray Guard Inc	120119.575711.16	715.20	259154
PV 42266693	07/09/09	12005297	Murray Guard Inc	120119.575711.16	2,668.64	259155
PV 42266701	07/09/09	12000920	CI Thornburg Co Inc	120200.105150.21	17.49	S14377312
PV 42266704	07/09/09	5001385	Volt Management Corp	120206.535000.15	624.00	20853395
PV 42266707	07/09/09	5001385	Volt Management Corp	120206.535000.15	624.00	20828524
PV 42266710	07/09/09	17004472	Itron	120206.535000.15	1,650.61	101146
PV 42266713	07/09/09	27003156	Neptune Technology Group Inc	120206.520100.14	1,090.47	N2188837
PV 42266716	07/09/09	18292991	Smith-Blair Inc	120200.105150.21	3,572.76	3056970
PV 42266719	07/09/09	12000920	CI Thornburg Co Inc	120200.105150.21	116.02	S14373931
PV 42266725	07/09/09	12002547	TFH LLC	120206.716121	900.00	09X01
PS 42266830	07/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	29.40	00183344
PS 42266830	07/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	13,550.64	00183344
PS 42266830	07/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	206.22	00183344
PS 42266830	07/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	101,898.29	00183344
PS 42266830	07/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	29.40	00183344
PS 42266830	07/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	13,550.64	00183344
PS 42266830	07/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	206.22	00183344
PS 42266830	07/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	101,898.29	00183344
PS 42266830	07/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	29.40	00183344
PS 42266830	07/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	13,550.64	00183344
PS 42266830	07/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	206.22	00183344
PS 42266830	07/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	101,898.29	00183344
PS 42266830	07/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	29.40	00183344
PS 42266830	07/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	13,550.64	00183344
PS 42266830	07/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	206.22	00183344
PS 42266830	07/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	101,898.29	00183344
PS 42266830	07/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	29.40	00183344
PS 42266830	07/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	13,550.64	00183344
PS 42266830	07/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	206.22	00183344
PS 42266830	07/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	101,898.29	00183344
PS 42266830	07/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	29.40	00183344
PS 42266830	07/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	13,550.64	00183344
PS 42266830	07/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	206.22	00183344
PS 42266830	07/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	101,898.29	00183344
PV 42266877	07/09/09	5001385	Volt Management Corp	120206.535000.15	312.00	20828216
PV 42266878	07/09/09	5001385	Volt Management Corp	120206.535000.15	670.04	20853122
PV 42266879	07/09/09	12002547	TFH LLC	120200.105275.21	2,975.00	0906B
PV 42266879	07/09/09	12002547	TFH LLC	120200.105275.21	2,325.00	0906B
PV 42266880	07/09/09	12002547	TFH LLC	120200.105275.21	2,850.00	0906BSCOTT
PV 42266880	07/09/09	12002547	TFH LLC	120200.105275.21	105.00	0906BSCOTT
PS 42266969	07/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	30.90	00183380
PS 42266969	07/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	19,472.27	00183380
PS 42266969	07/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	37.93	00183380
PS 42266969	07/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	145,825.48	00183380
PS 42266969	07/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	30.90	00183380
PS 42266969	07/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	19,472.27	00183380
PS 42266969	07/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	37.93	00183380
PS 42266969	07/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	145,825.48	00183380
PS 42266969	07/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	30.90	00183380
PS 42266969	07/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	19,472.27	00183380

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	42266969	07/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	37.93	00183380
PS	42266969	07/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	145,825.48	00183380
PS	42266969	07/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	30.90	00183380
PS	42266969	07/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	19,472.27	00183380
PS	42266969	07/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	37.93	00183380
PS	42266969	07/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	145,825.48	00183380
PS	42266969	07/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	30.90	00183380
PS	42266969	07/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	19,472.27	00183380
PS	42266969	07/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	37.93	00183380
PS	42266969	07/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	145,825.48	00183380
PS	42266969	07/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	30.90	00183380
PS	42266969	07/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	19,472.27	00183380
PV	42267255	07/10/09	18543530	Lexington Fayette Urban Coun	129904.241249.001	145,825.48	00183380
PV	42267255	07/10/09	18543530	Mueller Co	120105.241238	7.38	1820216
PV	42268807	07/10/09	50486073	** NOT FOUND **	120105.241238	123.06	1820216
PV	42268808	07/10/09	50486074	** NOT FOUND **	120105.141999	16.01	00364842052330710200
PV	42268809	07/10/09	50454236	** NOT FOUND **	120105.141999	11.93	00499592052330710200
PV	42268810	07/10/09	50486075	** NOT FOUND **	120105.141999	70.32	01072402052330710200
PV	42268811	07/10/09	50481811	** NOT FOUND **	120105.141999	16.43	01551062052330710200
PV	42268812	07/10/09	50486076	** NOT FOUND **	120105.141999	54.48	01761672052330710200
PV	42268813	07/10/09	50486077	** NOT FOUND **	120105.141999	18.97	02461292052330710200
PV	42268813	07/10/09	50486077	** NOT FOUND **	120105.141999	2.25	02812372052330710200
PV	42268813	07/10/09	50486077	** NOT FOUND **	120105.141999	69.45	02812372052330710200
PV	42268813	07/10/09	50486077	** NOT FOUND **	120105.141999	2.25	02812372052330710200
PV	42268813	07/10/09	50486077	** NOT FOUND **	120105.141999	69.45	02812372052330710200
PV	42268814	07/10/09	50486078	** NOT FOUND **	120105.141999	49.17	02820472052330710200
PV	42268815	07/10/09	50486079	** NOT FOUND **	120105.141999	215.17	02861352052330710200
PV	42268816	07/10/09	50486080	** NOT FOUND **	120105.141999	30.00	03181342052330710200
PV	42268817	07/10/09	50486081	** NOT FOUND **	120105.141999	55.23	03617292052330710200
PV	42268818	07/10/09	50486082	** NOT FOUND **	120105.141999	53.00	03694762052330710200
PV	42268819	07/10/09	50486083	** NOT FOUND **	120105.141999	66.19	03807612052330710200
PV	42268820	07/10/09	50392529	** NOT FOUND **	120105.141999	213.41	03940772052330710200
PV	42268821	07/10/09	50486084	** NOT FOUND **	120105.141999	35.79	04149132052330710200
PV	42268822	07/10/09	50486085	** NOT FOUND **	120105.141999	.03	04169032052330710200
PV	42268822	07/10/09	50486085	** NOT FOUND **	120105.241230	.03	04169032052330710200
PV	42268823	07/10/09	50486086	** NOT FOUND **	120105.141999	2.25	04226032052330710200
PV	42268823	07/10/09	50486086	** NOT FOUND **	120105.141999	61.31	04226032052330710200
PV	42268823	07/10/09	50486086	** NOT FOUND **	120105.141999	2.25	04226032052330710200
PV	42268823	07/10/09	50486086	** NOT FOUND **	120105.141999	61.31	04226032052330710200
PV	42268824	07/10/09	50486087	** NOT FOUND **	120105.141999	22.32	04552872052330710200
PV	42268824	07/10/09	50486087	** NOT FOUND **	120105.241230	22.32	04552872052330710200
PV	42268825	07/10/09	50486088	** NOT FOUND **	120105.141999	35.35	04627982052330710200
PV	42268825	07/10/09	50486088	** NOT FOUND **	120105.241230	35.35	04627982052330710200
PV	42268826	07/10/09	50486089	** NOT FOUND **	120105.141999	85.00	04634272052330710200
PV	42268826	07/10/09	50486089	** NOT FOUND **	120105.141999	21.65	04779942052330710200
PV	42268827	07/10/09	50461068	** NOT FOUND **	120105.141999	49.68	04861572052330710200
PV	42268828	07/10/09	50486090	** NOT FOUND **	120105.141999	32.88	04956472052330710200
PV	42268829	07/10/09	50486091	** NOT FOUND **	120105.141999	4.88	04979322052330710200
PV	42268830	07/10/09	50486092	** NOT FOUND **	120105.141999	11.93	05100962052330710200
PV	42268831	07/10/09	50486093	** NOT FOUND **	120105.141999	.84	05148682052330710200
PV	42268832	07/10/09	50356697	** NOT FOUND **	120105.141999	10.88	05149252052330710200
PV	42268833	07/10/09	50390987	** NOT FOUND **	120105.141999	406.87	05163722052330710200
PV	42268834	07/10/09	50486094	Beaumont Park Townhomes	120105.141999		



Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHREG

Do Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42268835	07/10/09	50486095	** NOT FOUND **	120105.141999	47.18	05163922052330710200
PV	42268836	07/10/09	50486096	** NOT FOUND **	120105.141999	4.04	05164942052330710200
PV	42268837	07/10/09	50486097	** NOT FOUND **	120105.141999	14.50	05383102052330710200
PV	42268838	07/10/09	50486098	** NOT FOUND **	120105.141999	42.63	05418892052330710200
PV	42268839	07/10/09	50486099	** NOT FOUND **	120105.141999	45.55	05420942052330710200
PV	42268840	07/10/09	50486100	** NOT FOUND **	120105.141999	169.52	0542202052330710200
PV	42268841	07/10/09	50486101	** NOT FOUND **	120105.141999	11.97	05423872052330710200
PV	42268842	07/10/09	50486102	** NOT FOUND **	120105.141999	29.32	05425572052330710200
PV	42268843	07/10/09	50486103	** NOT FOUND **	120105.141999	19.65	05429242052330710200
PV	42268844	07/10/09	50486104	** NOT FOUND **	120105.141999	39.90	05431472052330710200
PV	42268845	07/10/09	50486105	** NOT FOUND **	120105.141999	22.19	05434752052330710200
PV	42268846	07/10/09	50486106	** NOT FOUND **	120105.141999	50.73	05439972052330710200
PV	42268847	07/10/09	50486107	** NOT FOUND **	120105.141999	32.56	05446832052330710200
PV	42268848	07/10/09	50486108	** NOT FOUND **	120105.141999	11.93	05453112052330710200
PV	42268849	07/10/09	50486109	** NOT FOUND **	120105.141999	129.32	05471782052330710200
PV	42268850	07/10/09	50486110	David Shams	129904.241249.001	.83	05518492052330710200
PV	42268850	07/10/09	50486110	David Shams	120105.141999	7.32	05518492052330710200
PV	42268850	07/10/09	50486110	David Shams	129904.241249.001	.83	05518492052330710200
PV	42268850	07/10/09	50486110	David Shams	120105.141999	7.32	05518492052330710200
PV	42268851	07/10/09	50486111	** NOT FOUND **	129904.241249.001	10.56	05537392052330710200
PV	42268851	07/10/09	50486111	** NOT FOUND **	120105.141999	9.61	05537392052330710200
PV	42268851	07/10/09	50486111	** NOT FOUND **	129904.241249.001	10.56	05537392052330710200
PV	42268851	07/10/09	50486111	** NOT FOUND **	120105.141999	9.61	05537392052330710200
PV	42268852	07/10/09	50486112	** NOT FOUND **	120105.141999	29.37	05547382052330710200
PV	42268853	07/10/09	50486113	** NOT FOUND **	120105.141999	12.16	0560702052330710200
PV	42268854	07/10/09	50486114	** NOT FOUND **	120105.141999	16.11	05614652052330710200
PV	42268855	07/10/09	50486115	** NOT FOUND **	120105.141999	204.51	05622542052330710200
PV	42268856	07/10/09	50486116	** NOT FOUND **	120105.141999	13.13	05655832052330710200
PV	42268857	07/10/09	50486117	** NOT FOUND **	120105.141999	8.72	05661042052330710200
PV	42267304	07/13/09	12002547	TFH LLC	120200.105275.21	21,544.00	0906BFAFAYETTE
PV	42267304	07/13/09	12002547	TFH LLC	120200.105275.21	5,635.00	0906BFAFAYETTE
PV	42267309	07/13/09	12002547	TFH LLC	120200.105275.21	2,550.00	0906BFAFAYETTE
PV	42267309	07/13/09	12002547	TFH LLC	120200.105275.21	1,425.00	0906BFAFAYETTE
PV	42267311	07/13/09	12002547	TFH LLC	120200.105275.21	2,225.00	0906BFAFAYETTE
PV	42267311	07/13/09	12002547	TFH LLC	120200.105275.21	15,300.00	0906BFAFAYETTE
PV	42267311	07/13/09	12002547	TFH LLC	120200.105275.21	1,200.00	0906BFAFAYETTE
PV	42267311	07/13/09	12002547	TFH LLC	120200.105275.21	495.00	0906BFAFAYETTE
PV	42267316	07/13/09	12003750	Humphreys Construction	120200.105275.21	3,480.00	0906BFAFAYETTE
PV	42267319	07/13/09	12005297	Murray Guard Inc	120119.575711.16	1,777.50	007109
PV	42267321	07/13/09	12005297	Murray Guard Inc	120119.575711.16	2,668.64	259344
PV	42267325	07/13/09	12000215	McCord Engineering & Contrac	120200.105275.21	715.20	259343
PV	42267325	07/13/09	12000215	McCord Engineering & Contrac	120200.105275.21	1,000.00	0911
PV	42267325	07/13/09	12000215	McCord Engineering & Contrac	120200.105275.21	14,175.00	0911
PV	42267330	07/13/09	12000768	Orkin Exterminating Co	120114.635000.26	53.46	D1971269JUL09
PV	42267334	07/13/09	12000768	Orkin Exterminating Co	120206.575000.14	50.98	D1972329JUL09
PV	42267338	07/13/09	50335986	Grainger	120206.575000.14	780.92	9021154506
PV	42267342	07/13/09	50335986	Grainger	120206.575000.14	200.18	9021316337
PV	42267346	07/13/09	50270897	FEI	120206.575000.14	240.56	1606253
PV	42267351	07/13/09	12000920	CI Thornburg Co Inc	120200.105275.21	774.65	S14376562
PV	42267355	07/13/09	10002674	Tank Industry Consultants In	120200.105275.21	712.50	23904
PV	42267369	07/13/09	50395049	Interspace Limited LLC	120200.105150.31	1,100.00	38282
PV	42267371	07/13/09	12000978	Perfection Group Inc	120206.535000.14	168.00	LEX5266C
PV	42267374	07/13/09	50335986	Grainger	120206.575000.14	80.01	9026057027

Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address	Mailing Name	Account Number	Amount	Invoice Number
PV	42267376	07/13/09	50427161	Kebecco Inc	120200.105275.31	173,666.61	KBBC0093902
PV	42267381	07/13/09	50335986	Grainger	120206.575000.14	668.90	9026057019
PV	42267384	07/13/09	50270897	FBI	120200.105150.21	18.26	1598628
PV	42267388	07/13/09	50270897	FBI	120200.105150.21	43.42	1598628
PV	42267388	07/13/09	50270897	FBI	120206.620000.24	134.54	15614591
PV	42267391	07/13/09	50270897	FBI	120200.105150.21	301.46	15703932
PV	42267393	07/13/09	50270897	FBI	120200.105150.21	132.91	1570393
PV	42267395	07/13/09	50270897	FBI	120206.620000.24	568.97	1571135
PV	42267397	07/13/09	50270897	FBI	120200.105150.21	143.04	15703931
PV	42267398	07/13/09	50270897	FBI	120206.620000.24	2,907.41	1622610
PV	42267401	07/13/09	50118470	Bridgestone Americas	120114.550000.16	417.68	89924425
PV	42267404	07/13/09	50227942	Allied Waste Services #993	120114.57580.16	11.19	0993000210947
PV	42267407	07/13/09	12000978	Perfection Group Inc	120114.575000.26	867.00	LEX5267C
PV	42267409	07/13/09	12000934	Stoll Keenon Ogden PLLC	120115.533000.16	2,214.00	622839
PV	42267430	07/13/09	12000934	Stoll Keenon Ogden PLLC	120105.182000.06	5,661.46	622843
PV	42267435	07/13/09	50433176	Vital Records Control	120105.520100.14	897.24	32393
PV	42267438	07/13/09	10017302	Bentley Systems Inc	120114.520100.14	232.50	296
PV	42267444	07/13/09	50065590	Happy's General Contracting	120114.535000.16	2,900.16	47253103
PV	42267446	07/13/09	50037944	LFUGC Division of Revenue	120114.57580.16	147.26	08034301JUN09
PV	42267451	07/13/09	50335986	Grainger	120206.575500.14	75.10	9026778879
PV	42267455	07/13/09	12001123	Hales Cleaning Service	120114.575500.16	972.50	176
PV	42267457	07/13/09	12001123	Hales Cleaning Service	120114.575500.16	773.00	177
PV	42267459	07/13/09	12001227	D C Elevator Co Inc	120114.635000.26	186.25	142481
PV	42267469	07/13/09	12000905	Dix & Associates Pipeline In	120200.105275.21	55,006.80	09398
PV	42267474	07/13/09	50044856	HDR Engineering Inc	120200.105275.11	714.40	111485H
PV	42267478	07/13/09	50044856	HDR Engineering Inc	120200.105275.21	858.20	111483H
PV	42267482	07/13/09	50044856	HDR Engineering Inc	120200.105275.21	5,971.23	111486H
PV	42267483	07/13/09	27000685	United Parcel Service	120105.575625.16	225.65	0000FAE991239
PV	42267484	07/13/09	12005297	Murray Guard Inc	120119.575711.16	2,668.64	259711
PV	42267486	07/13/09	12005297	Murray Guard Inc	120119.575711.16	715.20	259710
PV	42267488	07/13/09	50270897	FBI	120206.620000.24	251.23	1832855
PV	42268858	07/13/09	17010165	Univar USA Inc	120105.241237	3,360.00	CI0406632
PV	42268859	07/13/09	18543530	Mueller Co	120105.241238	17.71	1820930
PV	42268859	07/13/09	18543530	Mueller Co	120105.241238	97.46	1820930
PV	42268859	07/13/09	18543530	Mueller Co	120105.241238	295.20	1820930
PV	42268859	07/13/09	18543530	Mueller Co	120105.241238	1,624.30	1820930
PV	42268859	07/13/09	18543530	Mueller Co	120105.241238	17.71	1820930
PV	42268859	07/13/09	18543530	Mueller Co	120105.241238	97.46	1820930
PV	42268859	07/13/09	18543530	Mueller Co	120105.241238	295.20	1820930
PV	42268860	07/13/09	10001617	Bonded Chemicals Inc	120105.241237	1,624.30	1820930
PV	42268860	07/13/09	10001617	Bonded Chemicals Inc	120105.241237	182.16	182429
PS	42268946	07/13/09	12000069	Kentucky State Treasurer	120105.403199	3,036.00	182429
PS	42268946	07/13/09	12000069	Kentucky State Treasurer	120201.515100.12	934.33	00183558
PS	42268946	07/13/09	12000069	Kentucky State Treasurer	120250.515100.13	3,737.33	00183558
PS	42268946	07/13/09	12000069	Kentucky State Treasurer	120105.403199	838.63	00183558
PS	42268946	07/13/09	12000069	Kentucky State Treasurer	120105.241244	36,152.81	00183558
PS	42268946	07/13/09	12000069	Kentucky State Treasurer	120105.241244	41,137.24	00183558
PS	42268946	07/13/09	12000069	Kentucky State Treasurer	120105.403199	78,441.45	00183558
PS	42268946	07/13/09	12000069	Kentucky State Treasurer	120105.403199	934.33	00183558
PS	42268946	07/13/09	12000069	Kentucky State Treasurer	120201.515100.12	3,737.33	00183558
PS	42268946	07/13/09	12000069	Kentucky State Treasurer	120250.515100.13	838.63	00183558



Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address	Mailing Name	Account Number	Amount	Invoice Number
PS	42268948	07/13/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	206.71	00183560
PS	42268948	07/13/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	70,881.09	00183560
PS	42268948	07/13/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	36.75	00183560
PS	42268948	07/13/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	10,251.94	00183560
PS	42268948	07/13/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	206.71	00183560
PS	42268948	07/13/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	36.75	00183560
PS	42268948	07/13/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	10,251.94	00183560
PS	42268948	07/13/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	206.71	00183560
PS	42268948	07/13/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	70,881.09	00183560
PS	42268948	07/13/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	36.75	00183560
PS	42268948	07/13/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	10,251.94	00183560
PS	42268948	07/13/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	206.71	00183560
PS	42268948	07/13/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	70,881.09	00183560
PS	42268948	07/13/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	36.75	00183560
PS	42268948	07/13/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	10,251.94	00183560
PV	42269538	07/14/09	50332072	The Bank of New York	120105.165500	4,000.00	111141431
PV	42269538	07/14/09	50332072	The Bank of New York	120105.181121.AW46	1,500.00	111141431
PV	42269538	07/14/09	50332072	The Bank of New York	120200.105275.31	8,379.57	622842
PV	42269538	07/14/09	12000934	Stoll Keenon Ogden PLLC	120105.187007	50,355.49	622841
PV	42269538	07/14/09	14008006	Price WaterhouseCoopers LLP	120105.187007	28,000.00	10313821810
PV	42270791	07/14/09	10007572	US Pipe & Foundry Co LLC	120205.151100	5.23	90294576
PV	42270791	07/14/09	10007572	US Pipe & Foundry Co LLC	120105.241238	5.40	90294576
PV	42270791	07/14/09	10007572	US Pipe & Foundry Co LLC	120105.241238	17.28	90294576
PV	42270791	07/14/09	10007572	US Pipe & Foundry Co LLC	120105.241238	90.00	90294576
PV	42270791	07/14/09	10007572	US Pipe & Foundry Co LLC	120105.241238	87.12	90294576
PV	42270791	07/14/09	10007572	US Pipe & Foundry Co LLC	120105.241238	288.00	90294576
PV	42270792	07/14/09	18543530	Mueller Co	120105.241238	36.92	1821693
PV	42270792	07/14/09	18543530	Mueller Co	120105.241238	615.30	1821693
PV	42270794	07/14/09	50141748	Brenntag Mid South Inc	120105.241237	599.64	BMS679631
PV	42270794	07/14/09	50141748	Brenntag Mid South Inc	120105.241237	9,994.00	BMS679631
PV	42270797	07/14/09	50141748	Brenntag Mid South Inc	120205.151300	29.89	BMS680420
PV	42270797	07/14/09	50141748	Brenntag Mid South Inc	120105.241237	13,701.60	BMS680420
PV	42270798	07/14/09	17010165	Univar USA Inc	120105.241237	134.28	CI041045
PV	42270798	07/14/09	17010165	Univar USA Inc	120105.241237	2,238.00	CI041045
PV	42270799	07/14/09	17010165	Univar USA Inc	120105.241237	754.80	CI041400
PV	42270800	07/14/09	17010165	Univar USA Inc	120105.241237	21.60	CI041402
PV	42270800	07/14/09	17010165	Univar USA Inc	120105.241237	360.00	CI041402
PV	42270802	07/14/09	18513322	Delta Chemical Corp	120105.241237	7,517.50	207745
PV	42270803	07/14/09	50270897	FEI	120105.241238	19.15	0056693
PV	42270803	07/14/09	50270897	FEI	120105.241238	319.20	0056693
PS	42271083	07/14/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	18,346.47	00183883
PS	42271083	07/14/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	17.94	00183883
PS	42271083	07/14/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	131,014.59	00183883
PS	42271083	07/14/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	18,346.47	00183883
PS	42271083	07/14/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	17.94	00183883
PS	42271083	07/14/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	131,014.59	00183883
PS	42271083	07/14/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	18,346.47	00183883
PS	42271083	07/14/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	17.94	00183883
PS	42271083	07/14/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	131,014.59	00183883
PS	42271083	07/14/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	18,346.47	00183883

Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	42271083	07/14/09	50013513	Lexington Fayette Urban	129904.241249.004	17.94	00183883
PS	42271083	07/14/09	50013513	Lexington Fayette Urban	129904.241249.001	131,014.59	00183883
PS	42271083	07/14/09	50013513	Lexington Fayette Urban	129906.241249.001	18,346.47	00183883
PS	42271083	07/14/09	50013513	Lexington Fayette Urban	129904.241249.004	17.94	00183883
PS	42271083	07/14/09	50013513	Lexington Fayette Urban	129904.241249.001	131,014.59	00183883
PS	42271083	07/14/09	50013513	Lexington Fayette Urban	129906.241249.001	18,346.47	00183883
PS	42271083	07/14/09	50013513	Lexington Fayette Urban	129904.241249.004	17.94	00183883
PS	42271083	07/14/09	50013513	Lexington Fayette Urban	129904.241249.001	131,014.59	00183883
PS	42271215	07/15/09	12000304	Lexington Fayette Urban	120205.575280.16	225.00	00183913
PV	42271301	07/15/09	50335986	Grainger	120206.575000.14	671.54	9029626703
PV	42271321	07/15/09	50270897	FEI	120206.575000.14	447.66	9029626729
PV	42271325	07/15/09	18543530	Mueller Co	120206.620000.24	100.43	1636813
PV	42271325	07/15/09	18543530	Mueller Co	120105.241238	40.22	1817116
PV	42271335	07/15/09	18529383	JCM Industries Inc	120105.241238	670.32	1817116
PV	42271335	07/15/09	18529383	JCM Industries Inc	120105.241238	63.84	241877
PV	42271335	07/15/09	18529383	JCM Industries Inc	120105.241238	475.70	241877
PV	42271335	07/15/09	18529383	JCM Industries Inc	120105.241238	1,064.00	241877
PV	42271335	07/15/09	18529383	JCM Industries Inc	120105.241238	63.84	241877
PV	42271335	07/15/09	18529383	JCM Industries Inc	120105.241238	475.70	241877
PV	42271335	07/15/09	18529383	JCM Industries Inc	120105.241238	1,064.00	241877
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550002.16	80.00	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550002.16	222.30	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550002.16	215.12	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550003.16	531.70	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550002.16	252.15	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550003.16	1,111.09	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550002.16	271.73	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550002.16	237.92	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550003.16	531.70	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550002.16	178.80	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120114.550000.16	90.50	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120114.550000.16	12.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120114.550000.16	79.00	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120203.550002.16	87.00	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120114.550000.16	8.25	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120114.550000.16	361.72	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120114.550000.16	8.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550003.16	52.42	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550002.16	298.00	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120105.550003.16	8.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120105.550002.16	191.10	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120105.550003.16	8.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120105.550002.16	163.21	M77944

Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120114.550000.16	8.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120114.550000.16	94.93	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120114.550000.16	8.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120114.550000.16	265.81	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120114.550000.16	8.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120114.550000.16	25.85	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120114.550000.16	91.00	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120201.550002.16	80.67	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	123005.550003.16	8.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	123005.550002.16	224.00	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	123005.550003.16	8.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	123005.550002.16	309.51	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	123005.550003.16	8.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	123005.550002.16	137.34	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550002.16	99.93	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120205.550003.16	8.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120205.550002.16	38.60	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120105.550003.16	8.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120105.550002.16	71.01	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120114.550000.16	8.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120114.550000.16	72.37	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120114.550000.16	8.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120105.550003.16	248.76	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120105.550002.16	8.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120105.550003.16	54.00	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120105.550002.16	198.95	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550002.16	249.02	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550003.16	8.25	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550002.16	248.92	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550003.16	12.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550002.16	187.19	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550003.16	12.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550002.16	249.36	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120114.550000.16	177.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120114.550000.16	8.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120114.550000.16	71.15	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120114.550000.16	8.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120114.550000.16	181.75	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120114.550000.16	8.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120114.550000.16	113.90	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120203.550003.16	131.24	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120203.550002.16	8.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120203.550002.16	43.64	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M77944

Kentucky American Water  
Voucher Register  
WVGWGroup-Rates12 Version-KYVOUCHREG

Do Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550002.16	155.67	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550002.16	25.00	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550002.16	85.01	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550003.16	12.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550002.16	165.00	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550003.16	12.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550002.16	350.93	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120217.550003.16	8.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120217.550002.16	71.01	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550002.16	8.25	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550002.16	22.00	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550002.16	130.13	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120203.550002.16	161.01	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550002.16	73.32	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120203.550002.16	85.00	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120105.550003.16	8.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120105.550002.16	159.95	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550003.16	506.72	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550002.16	133.68	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550002.16	59.01	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120203.550002.16	167.23	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120203.550002.16	91.50	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120201.550002.16	117.93	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120217.550003.16	8.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120201.550002.16	67.68	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550003.16	4.25	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	123005.550003.16	11.50	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550003.16	12.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550002.16	215.60	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550003.16	12.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550002.16	256.46	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550003.16	12.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550002.16	456.44	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	123005.550003.16	12.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	123005.550002.16	89.29	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550003.16	8.25	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550002.16	37.45	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120205.550003.16	8.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120205.550002.16	40.15	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120105.550003.16	11.50	M77944

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120105.550003.16	11.50	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120105.550003.16	11.50	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120105.550003.16	8.25	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120105.550003.16	8.25	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120105.550003.16	11.50	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550003.16	8.25	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550003.16	12.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	123005.550003.16	40.00	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120201.550003.16	11.00	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120201.550003.16	7.50	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	123005.550003.16	11.50	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	123005.550003.16	8.25	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120203.550002.16	72.76	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120203.550003.16	8.25	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	123005.550003.16	8.25	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120201.550003.16	8.25	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	123005.550003.16	11.50	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	123005.550002.16	76.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120201.550003.16	11.50	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120201.550002.16	191.72	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120201.550002.16	245.47	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550003.16	8.25	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120105.550003.16	8.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550003.16	12.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120201.550002.16	154.25	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120203.550002.16	97.51	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120203.550002.16	34.01	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120203.550002.16	98.94	M77944
PV	42271648	07/15/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M77944



Kentucky American Water  
Voucher Register  
WVG-Group-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42271648	07/15/09	185233002	Automotive Rentals Inc	120203.550003.16	8.65	M77944
PV	42271648	07/15/09	185233002	Automotive Rentals Inc	120203.550003.16	23.65	M77944
PV	42271648	07/15/09	185233002	Automotive Rentals Inc	120203.550002.16	178.27	M77944
PV	42271648	07/15/09	185233002	Automotive Rentals Inc	120214.550003.16	8.65	M77944
PV	42271648	07/15/09	185233002	Automotive Rentals Inc	120201.550003.16	27.59	M77944
PV	42271648	07/15/09	185233002	Automotive Rentals Inc	120201.550002.16	29.98	M77944
PV	42271648	07/15/09	185233002	Automotive Rentals Inc	120205.550003.16	8.65	M77944
PV	42271648	07/15/09	185233002	Automotive Rentals Inc	123005.550003.16	12.65	M77944
PV	42271648	07/15/09	185233002	Automotive Rentals Inc	120206.550003.16	8.65	M77944
PV	42271648	07/15/09	185233002	Automotive Rentals Inc	120206.550002.16	28.63	M77944
PV	42271648	07/15/09	185233002	Automotive Rentals Inc	120206.550003.16	247.53	M77944
PV	42271648	07/15/09	185233002	Automotive Rentals Inc	120206.550002.16	78.17	M77944
PV	42271648	07/15/09	185233002	Automotive Rentals Inc	120206.550003.16	3,591.04	M77944
PV	42271648	07/15/09	185233002	Automotive Rentals Inc	120201.550003.16	2,268.83	M77944
PV	42271648	07/15/09	185233002	Automotive Rentals Inc	120201.550002.16	64.26	M77944
PV	42271648	07/15/09	185233002	Automotive Rentals Inc	120203.550003.16	8.65	M77944
PV	42271648	07/15/09	185233002	Automotive Rentals Inc	120203.550002.16	172.06	M77944
PV	42271648	07/15/09	185233002	Automotive Rentals Inc	120205.550003.16	8.65	M77944
PV	42271648	07/15/09	185233002	Automotive Rentals Inc	120205.550003.16	8.65	M77944
PV	42271648	07/15/09	185233002	Automotive Rentals Inc	120206.550003.16	12.65	M77944
PV	42271648	07/15/09	185233002	Automotive Rentals Inc	120206.550003.16	8.65	M77944
PV	42271648	07/15/09	185233002	Automotive Rentals Inc	120205.550003.16	8.65	M77944
PV	42271648	07/15/09	185233002	Automotive Rentals Inc	120214.550003.16	8.65	M77944
PV	42271648	07/15/09	185233002	Automotive Rentals Inc	120201.550002.16	61.25	M77944
PV	42271648	07/15/09	185233002	Automotive Rentals Inc	120201.550003.16	8.65	M77944
PV	42271648	07/15/09	185233002	Automotive Rentals Inc	120205.550003.16	8.65	M77944
PV	42271648	07/15/09	185233002	Automotive Rentals Inc	120205.550002.16	25.32	M77944
PV	42271648	07/15/09	185233002	Automotive Rentals Inc	120206.550003.16	8.65	M77944
PV	42271648	07/15/09	185233002	Automotive Rentals Inc	120206.550002.16	39.64	M77944
PV	42271648	07/15/09	185233002	Automotive Rentals Inc	120201.550003.16	8.65	M77944
PV	42271648	07/15/09	185233002	Automotive Rentals Inc	120203.550003.16	8.65	M77944
PV	42271648	07/15/09	185233002	Automotive Rentals Inc	120203.550002.16	162.57	M77944
PV	42271648	07/15/09	185233002	Automotive Rentals Inc	120206.550003.16	8.65	M77944
PV	42271648	07/15/09	185233002	Automotive Rentals Inc	120206.550002.16	104.79	M77944
PV	42271648	07/15/09	185233002	Automotive Rentals Inc	120206.550003.16	12.65	M77944
PV	42271648	07/15/09	185233002	Automotive Rentals Inc	120201.550003.16	12.65	M77944
PV	42271648	07/15/09	185233002	Automotive Rentals Inc	120203.550003.16	8.65	M77944
PV	42271648	07/15/09	185233002	Automotive Rentals Inc	120214.550003.16	90.01	M77944
PV	42271648	07/15/09	185233002	Automotive Rentals Inc	123005.550003.16	8.65	M77944
PV	42271648	07/15/09	185233002	Automotive Rentals Inc	123005.550002.16	57.54	M77944
PS	42271846	07/15/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	36.04	00183957
PS	42271846	07/15/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	20,740.36	00183957
PS	42271846	07/15/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	86.48	00183957
PS	42271846	07/15/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	164,052.49	00183957
PS	42271846	07/15/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	36.04	00183957
PS	42271846	07/15/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	20,740.36	00183957
PS	42271846	07/15/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	86.48	00183957
PS	42271846	07/15/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	164,052.49	00183957
PS	42271846	07/15/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	36.04	00183957
PS	42271846	07/15/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	20,740.36	00183957
PS	42271846	07/15/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	86.48	00183957
PS	42271846	07/15/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	164,052.49	00183957



Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address	Mailing Name	Account Number	Amount	Invoice Number
T7	42271827	07/17/09	50009609	Division of Child Support	120105.241220.008	200.00	100 071509123732
T7	42271827	07/17/09	50009609	Division of Child Support	120105.241220.008	225.00	100 071509123732
T7	42271827	07/17/09	50009609	Division of Child Support	120105.241220.008	129.23	100 071509123732
T7	42271827	07/17/09	50009609	Division of Child Support	120105.241220.008	362.15	100 071509123732
T7	42271827	07/17/09	50009609	Division of Child Support	120105.241220.008	282.84	100 071509123733
T7	42271827	07/17/09	50009609	Division of Child Support	120105.241220.008	106.62	100 071509123733
T7	42271827	07/17/09	50009609	Division of Child Support	120105.241220.008	200.00	100 071509123733
T7	42271827	07/17/09	50009609	Division of Child Support	120105.241220.008	225.00	100 071509123733
T7	42271827	07/17/09	50009609	Division of Child Support	120105.241220.008	129.23	100 071509123733
T7	42271827	07/17/09	50009609	Division of Child Support	120105.241220.008	362.15	100 071509123733
T7	42271827	07/17/09	50009609	Division of Child Support	120105.241220.008	282.84	100 071509123734
T7	42271827	07/17/09	50009609	Division of Child Support	120105.241220.008	106.62	100 071509123734
T7	42271827	07/17/09	50009609	Division of Child Support	120105.241220.008	200.00	100 071509123734
T7	42271827	07/17/09	50009609	Division of Child Support	120105.241220.008	225.00	100 071509123734
T7	42271827	07/17/09	50009609	Division of Child Support	120105.241220.008	129.23	100 071509123734
T7	42271827	07/17/09	50009609	Division of Child Support	120105.241220.008	362.15	100 071509123735
T7	42271827	07/17/09	50009609	Division of Child Support	120105.241220.008	282.84	100 071509123735
T7	42271827	07/17/09	50009609	Division of Child Support	120105.241220.008	106.62	100 071509123735
T7	42271827	07/17/09	50009609	Division of Child Support	120105.241220.008	200.00	100 071509123735
T7	42271827	07/17/09	50009609	Division of Child Support	120105.241220.008	225.00	100 071509123735
T7	42271827	07/17/09	50009609	Division of Child Support	120105.241220.008	129.23	100 071509123736
T7	42271827	07/17/09	50009609	Division of Child Support	120105.241220.008	362.15	100 071509123736
T7	42271827	07/17/09	50009609	Division of Child Support	120105.241220.008	282.84	100 071509123736
T7	42271827	07/17/09	50009609	Division of Child Support	120105.241220.008	106.62	100 071509123736
T7	42271827	07/17/09	50009609	Division of Child Support	120105.241220.008	200.00	100 071509123736
T7	42271827	07/17/09	50009609	Division of Child Support	120105.241220.008	225.00	100 071509123736
T7	42271827	07/17/09	50009609	Division of Child Support	120105.241220.008	129.23	100 071509123736
T7	42271827	07/17/09	50009609	Division of Child Support	120105.241220.008	362.15	100 071509123736
T7	42271831	07/17/09	50208972	Kentucky Dept of Revenue	120105.241220.008	129.75	100 071509123740
PV	42273018	07/17/09	18529383	JCM Industries Inc	120105.241238	46.80	100 071509123740
PV	42273018	07/17/09	18529383	JCM Industries Inc	120105.241238	780.00	242356
PS	42273103	07/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	.90	00184079
PS	42273103	07/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	12,237.22	00184079
PS	42273103	07/17/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	.58	00184079
PS	42273103	07/17/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	93,202.31	00184079
PS	42273103	07/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	.90	00184079
PS	42273103	07/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	12,237.22	00184079
PS	42273103	07/17/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	.58	00184079
PS	42273103	07/17/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	93,202.31	00184079
PS	42273103	07/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	.90	00184079
PS	42273103	07/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	12,237.22	00184079
PS	42273103	07/17/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	.58	00184079
PS	42273103	07/17/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	93,202.31	00184079
PS	42273103	07/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	.90	00184079
PS	42273103	07/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	12,237.22	00184079
PS	42273103	07/17/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	.58	00184079
PS	42273103	07/17/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	93,202.31	00184079

Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	42273103	07/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	12,237.22	00184079
PS	42273103	07/17/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	.58	00184079
PS	42273103	07/17/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	93,202.31	00184079
PS	42273127	07/17/09	50167647	Concentra Medical Ctrs	120118.504620.16	186.00	00184102
PV	42273187	07/17/09	18543530	Mueller Co	120105.241238	19.69	1823765
PV	42273187	07/17/09	18543530	Mueller Co	120105.241238	328.10	1823765
PV	42273188	07/17/09	18543530	Mueller Co	120105.241238	8.63	1823763
PV	42273188	07/17/09	18543530	Mueller Co	120105.241238	8.13	1823763
PV	42273188	07/17/09	18543530	Mueller Co	120105.241238	143.77	1823763
PV	42273188	07/17/09	18543530	Mueller Co	120105.241238	135.50	1823763
PV	42273198	07/17/09	18515281	Badger Meter Inc	120105.241236	918.60	82523801
PV	42273198	07/17/09	18515281	Badger Meter Inc	120105.241237	15,310.00	82523801
T7	42273215	07/17/09	17010165	Univar USA Inc	120105.241237	3,270.80	CI042074
PV	42273218	07/17/09	12000913	United Way of the Bluegrass	120105.241220.002	20.00	100 071709154136
PV	42273218	07/17/09	17010165	Univar USA Inc	120205.151300	3.90	CI041815
PV	42273218	07/17/09	17010165	Univar USA Inc	120105.241237	108.00	CI041815
PV	42273218	07/17/09	17010165	Univar USA Inc	120205.151300	65.00	CI041815
PV	42273218	07/17/09	17010165	Univar USA Inc	120105.241237	1,800.00	CI041815
T7	42273304	07/17/09	12000913	United Way of the Bluegrass	120105.241220.002	20.00	100 071709164510
PV	42275223	07/17/09	50333800	** NOT FOUND **	120105.141999	35.34	00268391744030717200
PV	42275224	07/17/09	50487177	** NOT FOUND **	120105.141999	222.74	00670211744030717200
PV	42275225	07/17/09	50487178	** NOT FOUND **	120105.141999	293.02	00670211744030717200
PV	42275226	07/17/09	50487179	** NOT FOUND **	120105.141999	32.96	00670311744030717200
PV	42275227	07/17/09	50487180	** NOT FOUND **	120105.141999	4.88	00821371744030717200
PV	42275227	07/17/09	50487180	** NOT FOUND **	120105.141999	4.88-	00821371744030717200
PV	42275228	07/17/09	50487181	** NOT FOUND **	120105.141999	81.21	01004871744030717200
PV	42275229	07/17/09	50487182	** NOT FOUND **	129906.241249.001	4.20	02061121744030717200
PV	42275229	07/17/09	50487182	** NOT FOUND **	129904.241249.001	24.62	02061121744030717200
PV	42275229	07/17/09	50487182	** NOT FOUND **	129906.241249.001	31.76	02061121744030717200
PV	42275229	07/17/09	50487182	** NOT FOUND **	129904.241249.001	31.76	02061121744030717200
PV	42275229	07/17/09	50487182	** NOT FOUND **	129906.241249.001	24.62	02061121744030717200
PV	42275229	07/17/09	50487182	** NOT FOUND **	129904.241249.001	4.20	02061121744030717200
PV	42275229	07/17/09	50487182	** NOT FOUND **	129906.241249.001	31.76	02061121744030717200
PV	42275229	07/17/09	50487182	** NOT FOUND **	129904.241249.001	24.62	02061121744030717200
PV	42275230	07/17/09	50487183	** NOT FOUND **	129906.241249.001	10.00	02797091744030717200
PV	42275231	07/17/09	50487184	** NOT FOUND **	120105.141999	10.20	04217221744030717200
PV	42275232	07/17/09	50487185	** NOT FOUND **	120105.141999	34.62	04556131744030717200
PV	42275233	07/17/09	50487186	Megan Finkbine	129906.241249.001	3.30	04566381744030717200
PV	42275233	07/17/09	50487186	Megan Finkbine	129904.241249.001	2.57	04566381744030717200
PV	42275233	07/17/09	50487186	Megan Finkbine	129906.241249.001	6.44	04566381744030717200
PV	42275233	07/17/09	50487186	Megan Finkbine	129904.241249.001	3.30	04566381744030717200
PV	42275233	07/17/09	50487186	Megan Finkbine	129906.241249.001	2.57	04566381744030717200
PV	42275233	07/17/09	50487186	Megan Finkbine	129904.241249.001	6.44	04566381744030717200
PV	42275233	07/17/09	50487186	Megan Finkbine	129906.241249.001	3.30	04566381744030717200
PV	42275233	07/17/09	50487186	Megan Finkbine	129904.241249.001	2.57	04566381744030717200
PV	42275234	07/17/09	50487187	** NOT FOUND **	120105.141999	41.41	04631591744030717200
PV	42275235	07/17/09	50487188	** NOT FOUND **	120105.141999	62.70	04724331744030717200
PV	42275236	07/17/09	50487189	** NOT FOUND **	120105.141999	191.54	04836241744030717200
PV	42275237	07/17/09	50486090	** NOT FOUND **	120105.141999	50.00	04861571744030717200
PV	42275238	07/17/09	50487190	** NOT FOUND **	120105.141999	24.15	04907151744030717200
PV	42275239	07/17/09	50487191	** NOT FOUND **	120105.141999	4.36	05078861744030717200

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KVVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42275240	07/17/09	50487192	** NOT FOUND **	120105.141999	16.43	05111371744030717200
PV	42275240	07/17/09	50487192	** NOT FOUND **	120105.241249	16.43	05111371744030717200
PV	42275241	07/17/09	50487193	** NOT FOUND **	120105.141999	114.67	05154091744030717200
PV	42275242	07/17/09	50487194	** NOT FOUND **	120105.141999	.68	05181291744030717200
PV	42275242	07/17/09	50487194	** NOT FOUND **	120105.141999	29.32	05181291744030717200
PV	42275242	07/17/09	50487194	** NOT FOUND **	120105.141999	.68	05181291744030717200
PV	42275242	07/17/09	50487194	** NOT FOUND **	120105.141999	29.32	05181291744030717200
PV	42275243	07/17/09	50483666	** NOT FOUND **	120105.141999	11.17	05184751744030717200
PV	42275244	07/17/09	50487195	** NOT FOUND **	120105.141999	45.14	05243311744030717200
PV	42275245	07/17/09	50476902	** NOT FOUND **	120105.141999	51.64	05393491744030717200
PV	42275246	07/17/09	50487196	** NOT FOUND **	120105.141999	29.37	05431401744030717200
PV	42275247	07/17/09	50487197	** NOT FOUND **	120105.141999	45.55	05437691744030717200
PV	42275248	07/17/09	50487198	** NOT FOUND **	120105.141999	11.93	05450881744030717200
PV	42275249	07/17/09	50487199	** NOT FOUND **	120105.141999	19.65	05503941744030717200
PV	42275250	07/17/09	50487200	** NOT FOUND **	120105.141999	1.77	05535601744030717200
PV	42275250	07/17/09	50487200	** NOT FOUND **	120105.141999	3.05	05535601744030717200
PV	42275251	07/17/09	50487201	** NOT FOUND **	120105.141999	19.89	05558631744030717200
PV	42275252	07/17/09	50487202	** NOT FOUND **	120105.141999	22.22	05588771744030717200
PV	42275253	07/17/09	50487203	** NOT FOUND **	120105.141999	78.49	05591841744030717200
PV	42275254	07/17/09	50487204	** NOT FOUND **	129906.241249.001	4.65	05650401744030717200
PV	42275254	07/17/09	50487204	** NOT FOUND **	129904.241249.001	3.62	05650401744030717200
PV	42275254	07/17/09	50487204	** NOT FOUND **	120105.141999	9.03	05650401744030717200
PV	42275254	07/17/09	50487204	** NOT FOUND **	129906.241249.001	4.65	05650401744030717200
PV	42275254	07/17/09	50487204	** NOT FOUND **	129904.241249.001	3.62	05650401744030717200
PV	42275254	07/17/09	50487204	** NOT FOUND **	120105.141999	9.03	05650401744030717200
PV	42275255	07/17/09	50487205	** NOT FOUND **	129906.241249.001	.75	05711841744030717200
PV	42275255	07/17/09	50487205	** NOT FOUND **	129904.241249.001	2.77	05711841744030717200
PV	42275255	07/17/09	50487205	** NOT FOUND **	120105.141999	4.28	05711841744030717200
PV	42275255	07/17/09	50487205	** NOT FOUND **	129906.241249.001	26.00	05711841744030717200
PV	42275255	07/17/09	50487205	** NOT FOUND **	129904.241249.001	.75	05711841744030717200
PV	42275255	07/17/09	50487205	** NOT FOUND **	120105.141999	2.77	05711841744030717200
PV	42275255	07/17/09	50487205	** NOT FOUND **	129906.241249.001	4.28	05711841744030717200
PV	42275255	07/17/09	50487205	** NOT FOUND **	129904.241249.001	26.00	05711841744030717200
PV	42275255	07/17/09	50487205	** NOT FOUND **	120105.141999	.75	05711841744030717200
PV	42275255	07/17/09	50487205	** NOT FOUND **	129906.241249.001	2.77	05711841744030717200
PV	42275255	07/17/09	50487205	** NOT FOUND **	129904.241249.001	4.28	05711841744030717200
PV	42275255	07/17/09	50487205	** NOT FOUND **	120105.141999	26.00	05711841744030717200
PS	42274738	07/20/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	108.30	00184188
PS	42274738	07/20/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	11,655.31	00184188
PS	42274738	07/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	225.62	00184188
PS	42274738	07/20/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	160,205.33	00184188
PS	42274738	07/20/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	108.30	00184188
PS	42274738	07/20/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	11,655.31	00184188
PS	42274738	07/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	225.62	00184188

Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHREG

Invoice Number

Amount

Account Number

Mailing Name

Address Number

G/L Date

Document Ty

Document Ty	Account Number	Mailing Name	Address Number	G/L Date	Amount	Invoice Number
PS 42274738	129904.241249.001	Lexington Fayette Urban Coun	50013513	07/20/09	160,205.33	00184188
PS 42274738	129906.241249.004	Lexington Fayette Urban Coun	50013513	07/20/09	108.30	00184188
PS 42274738	129906.241249.001	Lexington Fayette Urban Coun	50013513	07/20/09	11,655.31	00184188
PS 42274738	129904.241249.004	Lexington Fayette Urban Coun	50013513	07/20/09	225.62	00184188
PS 42274738	129904.241249.001	Lexington Fayette Urban Coun	50013513	07/20/09	160,205.33	00184188
PS 42274738	129906.241249.004	Lexington Fayette Urban Coun	50013513	07/20/09	108.30	00184188
PS 42274738	129906.241249.001	Lexington Fayette Urban Coun	50013513	07/20/09	11,655.31	00184188
PS 42274738	129904.241249.004	Lexington Fayette Urban Coun	50013513	07/20/09	225.62	00184188
PS 42274738	129904.241249.001	Lexington Fayette Urban Coun	50013513	07/20/09	160,205.33	00184188
PS 42274738	129906.241249.004	Lexington Fayette Urban Coun	50013513	07/20/09	108.30	00184188
PS 42274738	129906.241249.001	Lexington Fayette Urban Coun	50013513	07/20/09	11,655.31	00184188
PS 42274738	129904.241249.004	Lexington Fayette Urban Coun	50013513	07/20/09	225.62	00184188
PS 42274738	129904.241249.001	Lexington Fayette Urban Coun	50013513	07/20/09	160,205.33	00184188
PS 42274738	129906.241249.004	Lexington Fayette Urban Coun	50013513	07/20/09	108.30	00184188
PS 42274738	129906.241249.001	Lexington Fayette Urban Coun	50013513	07/20/09	11,655.31	00184188
PS 42274738	129904.241249.004	Lexington Fayette Urban Coun	50013513	07/20/09	225.62	00184188
PS 42274894	129904.241249.001	KENTUCKY STATE TREASURER	28002234	07/20/09	160,205.33	00184188
PV 42275701	120122.760400	ATC Associates Inc	10001926	07/21/09	125.00	00184228
PV 42275711	120200.105275.31	P&E Associates Inc	50415332	07/21/09	18,784.00	1560542
PV 42275711	120205.234200	P&E Associates Inc	50415332	07/21/09	6,742.29	13
PV 42275711	120205.234200	P&E Associates Inc	50415332	07/21/09	12,810.16	13
PV 42275711	120200.105280.31	P&E Associates Inc	50415332	07/21/09	6,742.29	13
PV 42275711	120200.105280.31	P&E Associates Inc	50415332	07/21/09	12,810.16	13
PV 42275711	120200.105275.31	P&E Associates Inc	50415332	07/21/09	128,103.55	13
PV 42275711	120200.105275.31	P&E Associates Inc	50415332	07/21/09	243,392.97	13
PV 42275725	120205.234200	Reynolds Rogers LLC	50420132	07/21/09	79,610.08	12KYWTP
PV 42275725	120205.234200	Reynolds Rogers LLC	50420132	07/21/09	60,125.40	12KYWTP
PV 42275725	120200.105280.31	Reynolds Rogers LLC	50420132	07/21/09	79,610.08	12KYWTP
PV 42275725	120200.105280.31	Reynolds Rogers LLC	50420132	07/21/09	60,125.40	12KYWTP
PV 42275725	120200.105275.31	Reynolds Rogers LLC	50420132	07/21/09	1,512,591.50	12KYWTP
PV 42275725	120200.105275.31	Reynolds Rogers LLC	50420132	07/21/09	1,142,382.63	12KYWTP
PV 42275777	120205.234200	Garney Construction Inc	17001402	07/21/09	4,997.97	013B
PV 42275777	120205.234200	Garney Construction Inc	17001402	07/21/09	19,124.73	013B
PV 42275777	120200.105280.31	Garney Construction Inc	17001402	07/21/09	4,997.97	013B
PV 42275777	120200.105280.31	Garney Construction Inc	17001402	07/21/09	19,124.73	013B
PV 42275784	120200.105275.31	Garney Construction Inc	17001402	07/21/09	194,920.88	013B
PV 42275784	120200.105275.31	Garney Construction Inc	17001402	07/21/09	745,864.28	013B
PV 42275784	120205.234200	Garney Construction Inc	17001402	07/21/09	30,456.83	013A
PV 42275784	120205.234200	Garney Construction Inc	17001402	07/21/09	27,948.17	013A
PV 42275784	120200.105280.21	Garney Construction Inc	17001402	07/21/09	30,456.83	013A
PV 42275784	120200.105280.21	Garney Construction Inc	17001402	07/21/09	27,948.17	013A
PV 42275784	120200.105275.21	Garney Construction Inc	17001402	07/21/09	1,187,816.55	013A
PV 42275784	120200.105275.21	Garney Construction Inc	17001402	07/21/09	1,089,978.67	013A
PV 42275791	120105.575100.15	CheckFreePay Corporation	50009948	07/21/09	7,930.95	90275615
PV 42275797	120200.105275.21	CDP Engineers Inc	12000787	07/21/09	550.00	8639
PV 42275801	120200.105275.21	CDP Engineers Inc	12000787	07/21/09	50.00	8770
PV 42275804	120200.105275.21	CDP Engineers Inc	12000787	07/21/09	1,450.00	8677
PV 42275808	12000215	McCord Engineering & Contrac	12000215	07/21/09	3,200.00	0914
PV 42275831	12000215	McCord Engineering & Contrac	12000215	07/21/09	3,200.00	0914
PV 42275831	120114.635000.26	D C Elevator Co Inc	120114	07/21/09	115.00	142913
PV 42275835	120114.635000.26	Baumann Paper	120114	07/21/09	258.67	554463
PV 42275838	120206.620000.24	FEI	50270897	07/21/09	120.35	1641515
PV 42275840	120206.620000.24	USA Blue Book	10001131	07/21/09	1,063.50	851741

Kentucky American Water  
Voucher Register  
WVG-Group-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42275848	07/21/09	12000905	Dix & Associates Pipeline In	120200.105275.21	3,470.00	09389
PV	42275852	07/21/09	120044856	HDR Engineering Inc	120200.105275.21	186.00	111487H
PV	42275861	07/21/09	27000685	United Parcel Service	120217.575625.16	65.85	00003E214V269
PV	42275865	07/21/09	27000685	United Parcel Service	120217.575625.16	38.04	000006A4X269
PV	42275868	07/21/09	27000741	VWR International Inc	120217.575545.13	148.75	387555493
PV	42275872	07/21/09	27000741	VWR International Inc	120217.575545.13	44.67	38754312
PV	42275876	07/21/09	27000741	VWR International Inc	123017.575545.13	392.35	387555500
PV	42275883	07/21/09	50398101	LabChem Inc	121.17	712646	712646
PV	42275886	07/21/09	50398101	LabChem Inc	120217.575545.13	471.88	712645
PV	42275888	07/21/09	12000384	Fouser Environmental Service	125001.536000.13	110.00	26150
PV	42275890	07/21/09	12000384	Fouser Environmental Service	129105.536000.13	380.00	26151
PV	42275893	07/21/09	12007725	KU	14.42	14.42	30006384006JUN09
PV	42275897	07/21/09	50220456	Carroll Co Water Dist 1	123206.575320.14	3,137.40	102646JUN09
PV	42275904	07/21/09	12007988	Rodney Cobb	123306.535000.14	20.00	75JUN09
PV	42275904	07/21/09	12007988	Rodney Cobb	123301.535000.14	100.00	75JUN09
PV	42275904	07/21/09	12007988	Rodney Cobb	123201.535000.14	50.00	75JUN09
PV	42275904	07/21/09	12007988	Rodney Cobb	123206.535000.14	419.00	75JUN09
PV	42275907	07/21/09	12007988	Rodney Cobb	123205.575500.16	133.00	74JUN09
PV	42275929	07/21/09	12007988	Rodney Cobb	123206.535000.14	867.08	76JUN09
PV	42275929	07/21/09	12007988	Rodney Cobb	123206.520100.14	181.63	76JUN09
PV	42275931	07/21/09	10007815	Rumpke of Indiana LLC	79.41	79.41	0310211
PV	42275934	07/21/09	50184771	Kentucky American Water	120251.575830.11	3,157.74	1204131146JUL09
PV	42275936	07/21/09	27000685	United Parcel Service	120217.575625.16	12.30	000006A4X279
PV	42275938	07/21/09	27000685	United Parcel Service	120217.575625.16	40.82	00003E214V279
PV	42275941	07/21/09	50227942	Allied Waste Services #993	120250.575780.11	357.58	0993000223383
PV	42275950	07/21/09	50043537	Airgas Mid America	120251.620000.23	50.30	111709863
PV	42275950	07/21/09	50043537	Airgas Mid America	120250.620000.23	50.29	111709863
PV	42275956	07/21/09	18516961	Hach Company	123205.575620.14	67.50	052269
PV	42275960	07/21/09	28002098	IDEXX Distribution Inc	120206.575500.14	1,674.75	6308751
PV	42275960	07/21/09	28002098	IDEXX Distribution Inc	125001.575545.13	116.77	237833369
PV	42275960	07/21/09	28002098	IDEXX Distribution Inc	129105.575545.13	520.03	237833369
PV	42275960	07/21/09	28002098	IDEXX Distribution Inc	123017.575545.13	3,816.39	237833369
PV	42275960	07/21/09	28002098	IDEXX Distribution Inc	123017.575545.13	1,330.18	237833369
PV	42275998	07/21/09	12000384	Fouser Environmental Service	123301.536000.13	840.00	26303
PV	42276002	07/21/09	12000384	Fouser Environmental Service	123301.536000.13	172.00	26309
PV	42276010	07/21/09	12000384	Fouser Environmental Service	120217.536000.13	1,000.00	26147
PV	42276015	07/21/09	50104070	Kentucky Service Co Inc	120251.620000.23	2,423.06	105884
PV	42276018	07/21/09	28003306	Smith Services Inc	120201.620000.23	10,000.00	0055993
PV	42276018	07/21/09	28003306	Smith Services Inc	123201.620000.21	5,000.00	0055993
PV	42276018	07/21/09	28003306	Smith Services Inc	120251.620000.23	15,807.18	0055993
PV	42276018	07/21/09	28003306	Smith Services Inc	120250.620000.21	25,000.00	0055993
PV	42276024	07/21/09	12000920	CI Thornburg Co Inc	120206.620000.24	66.52	S14376563
PV	42276026	07/21/09	50452232	McCarthy Strategic Solutions	120122.760400	4,594.99	1963
PV	42276029	07/21/09	12006943	The Lamar Companies	120121.568010.16	6,510.00	100486844
PV	42276032	07/21/09	50052792	Holly Label Company Inc	120121.575220.16	788.66	102021
PV	42276034	07/21/09	50052792	Holly Label Company Inc	120121.575220.16	748.47	102020
PV	42276035	07/21/09	12008249	Media Library Inc	120121.520100.16	200.00	LVL14615
PV	42276037	07/21/09	50484218	Kentucky Theatre Group Inc	120121.575220.16	464.81	R8439
PV	42276039	07/21/09	50010776	WTVO TV	120121.568010.16	2,735.00	213654
PV	42276041	07/21/09	50044856	HDR Engineering Inc	120200.105275.21	6,951.10	109695H
PS	42276143	07/21/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	28.95	00184290
PS	42276143	07/21/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	23,262.00	00184290
PS	42276143	07/21/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	183.19	00184290

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	42276143	07/21/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	182,081.30	00184290
PS	42276143	07/21/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	28.95	00184290
PS	42276143	07/21/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	23,262.00	00184290
PS	42276143	07/21/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	183.19	00184290
PS	42276143	07/21/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	182,081.30	00184290
PS	42276143	07/21/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	28.95	00184290
PS	42276143	07/21/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	23,262.00	00184290
PS	42276143	07/21/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	183.19	00184290
PS	42276143	07/21/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	182,081.30	00184290
PS	42276143	07/21/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	28.95	00184290
PS	42276143	07/21/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	23,262.00	00184290
PS	42276143	07/21/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	183.19	00184290
PS	42276143	07/21/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	182,081.30	00184290
PS	42276143	07/21/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	28.95	00184290
PS	42276143	07/21/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	23,262.00	00184290
PS	42276143	07/21/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	183.19	00184290
PS	42276143	07/21/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	182,081.30	00184290
PV	42276644	07/22/09	50335986	Grainger	120206.575000.14	106.21	9031505507
PV	42276612	07/22/09	50335986	Grainger	120206.575000.14	318.32	9031216840
PV	42276626	07/22/09	27000685	United Parcel Service	120217.575625.16	82.96	000035214V289
PV	42276637	07/22/09	27000685	United Parcel Service	120217.575625.16	114.66	000006AAK289
PV	42276638	07/22/09	27000685	United Parcel Service	123017.575625.13	88.51	0000696YA0289
PV	42276640	07/22/09	50014191	Tates Creek South Shell Ltd	120014.550000.16	37.00	KYAM18JUN09
PV	42276641	07/22/09	12003390	Thoroughbred Energy LLC	120114.550000.16	351.36	KYAM18JUN09
PV	42276644	07/22/09	12001089	Commerce Lexington	120105.575000.16	1,100.00	21555746
PV	42276644	07/22/09	12001089	Commerce Lexington	120105.575000.16	1,100.00	21555746
PV	42276651	07/22/09	22002806	CJ Hughes Construction Co In	120205.234200	3,785.80	RET0900008
PV	42276717	07/22/09	12000905	Dix & Associates Pipeline In	120200.105275.21	1,850.00	09399
PV	42276717	07/22/09	12000905	Dix & Associates Pipeline In	120200.105275.21	216.00	09399
PV	42276717	07/22/09	12000905	Dix & Associates Pipeline In	120200.105275.21	3,970.00	09399
PS	42276758	07/22/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	83.85	00184431
PS	42276758	07/22/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	21,977.64	00184431
PS	42276758	07/22/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	81.74	00184431
PS	42276758	07/22/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	587,697.48	00184431
PS	42276758	07/22/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	83.85	00184431
PS	42276758	07/22/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	21,977.64	00184431
PS	42276758	07/22/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	81.74	00184431
PS	42276758	07/22/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	587,697.48	00184431
PS	42276758	07/22/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	83.85	00184431
PS	42276758	07/22/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	21,977.64	00184431
PS	42276758	07/22/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	81.74	00184431
PS	42276758	07/22/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	587,697.48	00184431
PS	42276758	07/22/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	83.85	00184431
PS	42276758	07/22/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	21,977.64	00184431
PS	42276758	07/22/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	81.74	00184431



Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	42276758	07/22/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	587,697.48	00184431
PS	42276758	07/22/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	83.85	00184431
PS	42276758	07/22/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	21,977.64	00184431
PS	42276758	07/22/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	81.74	00184431
PS	42276758	07/22/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	587,697.48	00184431
PS	42276759	07/22/09	50121562	Indiana Wesleyan University	120118.504660.16	880.00	00184432
PS	42276857	07/22/09	12000354	Kentucky State Treasurer	120119.550000.16	3.00	00184444
PS	42276905	07/23/09	12004322	Kentucky State Treasurer	120206.575340.16	65.00	00184444
PV	41955833	07/24/09	50418730	** NOT FOUND **	120105.141999	.69	03115041814180703200
PV	41955833	07/24/09	50418730	** NOT FOUND **	120105.241230	.69-	03115041814180703200
PV	41955851	07/24/09	50418747	** NOT FOUND **	120105.141999	.12	04792201814180703200
PV	41955851	07/24/09	50418747	** NOT FOUND **	120105.241230	.12-	04792201814180703200
PV	41955854	07/24/09	50418750	** NOT FOUND **	120105.141999	.58	04933891814180703200
PV	41955854	07/24/09	50418750	** NOT FOUND **	120105.241230	.58-	04933891814180703200
PV	41955855	07/24/09	50418751	** NOT FOUND **	120105.141999	.42	05010781814180703200
PV	41955855	07/24/09	50418751	** NOT FOUND **	120105.241230	.42-	05010781814180703200
PV	41955860	07/24/09	50418763	** NOT FOUND **	120105.141999	.93	05142421814180703200
PV	41955860	07/24/09	50418763	** NOT FOUND **	120105.241230	.93-	05142421814180703200
PV	41955867	07/24/09	50418761	** NOT FOUND **	120105.141999	.35	05296691814180703200
PV	41955867	07/24/09	50418761	** NOT FOUND **	120105.241230	.35-	05296691814180703200
PV	41960642	07/24/09	50419693	** NOT FOUND **	120105.141999	.67	00034471754400711200
PV	41960642	07/24/09	50419693	** NOT FOUND **	120105.241230	.67-	00034471754400711200
PV	41960646	07/24/09	50419697	** NOT FOUND **	120105.141999	.27	01674981754400711200
PV	41960646	07/24/09	50419697	** NOT FOUND **	120105.241230	.27-	01674981754400711200
PV	41960665	07/24/09	50419716	** NOT FOUND **	120105.141999	44.89	05127981754400711200
PV	41960665	07/24/09	50419716	** NOT FOUND **	120105.241230	44.89-	05127981754400711200
PV	41960673	07/24/09	50419724	** NOT FOUND **	120105.141999	38.38	05203301754400711200
PV	41960673	07/24/09	50419724	** NOT FOUND **	120105.241230	38.38-	05203301754400711200
PV	41960677	07/24/09	50419727	** NOT FOUND **	120105.141999	.62	05266231754400711200
PV	41960677	07/24/09	50419727	** NOT FOUND **	120105.241230	.62-	05266231754400711200
PV	41967205	07/24/09	50420685	** NOT FOUND **	120105.141999	12.93	00409061759480718200
PV	41967205	07/24/09	50420685	** NOT FOUND **	120105.241230	12.93-	00409061759480718200
PV	41967207	07/24/09	50420687	** NOT FOUND **	120105.141999	7.17	03205141759480718200
PV	41967207	07/24/09	50420687	** NOT FOUND **	120105.241230	7.17-	03205141759480718200
PV	41967216	07/24/09	50420696	** NOT FOUND **	120105.141999	.10	04537671759480718200
PV	41967216	07/24/09	50420696	** NOT FOUND **	120105.241230	.10-	04537671759480718200
PV	41967219	07/24/09	50420699	** NOT FOUND **	120105.141999	7.74	04751231759480718200
PV	41967219	07/24/09	50420699	** NOT FOUND **	120105.241230	7.74-	04751231759480718200
PV	41967230	07/24/09	50420710	** NOT FOUND **	120105.141999	.05	05187231759480718200
PV	41967230	07/24/09	50420710	** NOT FOUND **	120105.241230	.05-	05187231759480718200
PV	41967233	07/24/09	50420713	** NOT FOUND **	120105.141999	29.33	05277651759480718200
PV	41967233	07/24/09	50420713	** NOT FOUND **	120105.241230	29.33-	05277651759480718200
PV	41967234	07/24/09	50406128	** NOT FOUND **	120105.141999	2.13	05301571759480718200
PV	41967234	07/24/09	50406128	** NOT FOUND **	120105.241230	2.13-	05301571759480718200
PV	41973907	07/24/09	50422045	** NOT FOUND **	120105.141999	13.51	02359241838160725200
PV	41973907	07/24/09	50422045	** NOT FOUND **	120105.241230	13.51-	02359241838160725200
PV	41973910	07/24/09	50422047	** NOT FOUND **	120105.141999	.45	03018571838160725200
PV	41973910	07/24/09	50422047	** NOT FOUND **	120105.241230	.45-	03018571838160725200
PV	41973921	07/24/09	50422058	** NOT FOUND **	120105.141999	17.82	04034771838160725200
PV	41973921	07/24/09	50422058	** NOT FOUND **	120105.241230	17.82-	04034771838160725200
PV	41973936	07/24/09	50422071	** NOT FOUND **	120105.141999	.18	04761471838160725200
PV	41973936	07/24/09	50422071	** NOT FOUND **	120105.241230	.18-	04761471838160725200
PV	41973942	07/24/09	50422077	** NOT FOUND **	120105.141999	2.00	04986731838160725200

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	41973942	07/24/09	504222077	** NOT FOUND **	120105.241230	2.00-	04986731838160725200
PV	41973945	07/24/09	504222080	** NOT FOUND **	120105.141999	3.48	05028351838160725200
PV	41973945	07/24/09	504222080	** NOT FOUND **	120105.241230	3.48-	05028351838160725200
PV	41973958	07/24/09	504222093	** NOT FOUND **	120105.141999	30.15	05365261838160725200
PV	41973958	07/24/09	504222093	** NOT FOUND **	120105.241230	30.15-	05365261838160725200
PV	41973960	07/24/09	504222095	** NOT FOUND **	120105.141999	14.47	05413371838160725200
PV	41973960	07/24/09	504222095	** NOT FOUND **	120105.241230	14.47-	05413371838160725200
PV	42277758	07/24/09	18513322	Delta Chemical Corp	120205.151300	343.00-	208019
PV	42277758	07/24/09	18513322	Delta Chemical Corp	120105.241237	7,595.00	208019
PV	42277761	07/24/09	18513322	Delta Chemical Corp	120205.151300	350.98-	208020
PV	42277761	07/24/09	18513322	Delta Chemical Corp	120105.241237	7,771.70	208020
PV	42277764	07/24/09	18513322	Delta Chemical Corp	120105.241237	7,139.52	208037
PV	42277767	07/24/09	18513322	Delta Chemical Corp	120105.241237	6,923.44	208042
PV	42277768	07/24/09	10007572	US Pipe & Foundry Co LLC	120105.241238	2.16	90295096
PV	42277768	07/24/09	10007572	US Pipe & Foundry Co LLC	120105.241238	36.00	90295096
PV	42277772	07/24/09	50141748	Brenntag Mid South Inc	120105.241237	54.34	BMS682759
PV	42277772	07/24/09	50141748	Brenntag Mid South Inc	120105.241237	905.60	BMS682759
PV	42277775	07/24/09	50141748	Brenntag Mid South Inc	120105.241237	418.00	BMS682760
PV	42277778	07/24/09	50141748	Brenntag Mid South Inc	120105.241237	24.55	BMS681997
PV	42277778	07/24/09	50141748	Brenntag Mid South Inc	120105.241237	409.20	BMS681997
PV	42277781	07/24/09	50141748	Brenntag Mid South Inc	120105.241237	49.98	BMS683562
PV	42277781	07/24/09	50141748	Brenntag Mid South Inc	120105.241237	833.00	BMS683562
PV	42277785	07/24/09	18543530	Mueller Co	120105.241238	48.33	1825354
PV	42277790	07/24/09	17010165	Univar USA Inc	120105.241238	805.44	1825354
PV	42277790	07/24/09	17010165	Univar USA Inc	120205.151300	6.24	CI042314
PV	42277790	07/24/09	17010165	Univar USA Inc	120105.241237	172.80	CI042314
PV	42277790	07/24/09	17010165	Univar USA Inc	120205.151300	104.00	CI042314
PV	42277792	07/24/09	50270897	FEI	120105.241237	2,880.00	CI042314
PV	42277792	07/24/09	50270897	FEI	120206.575000.16	.01-	1653245
PV	42277792	07/24/09	50270897	FEI	120105.241238	30.38	1653245
PV	42277792	07/24/09	50270897	FEI	120206.575000.16	.22-	1653245
PV	42277792	07/24/09	50270897	FEI	120105.241238	506.40	1653245
PV	42277793	07/24/09	50270897	FEI	120105.241238	67.95	0058795
PV	42277793	07/24/09	50270897	FEI	120105.241238	12.32	0058795
PV	42277793	07/24/09	50270897	FEI	120105.241238	1,132.50	0058795
PV	42277793	07/24/09	50270897	FEI	120105.241238	205.25	0058795
PV	42278147	07/24/09	27003156	Neptune Technology Group Inc	120200.105150.21	.15	N220000
PV	42278147	07/24/09	27003156	Neptune Technology Group Inc	120105.241236	3.90	N220000
PV	42278147	07/24/09	27003156	Neptune Technology Group Inc	120105.241236	34.89	N220000
PV	42278147	07/24/09	27003156	Neptune Technology Group Inc	120200.105150.21	.35-	N220000
PV	42278147	07/24/09	27003156	Neptune Technology Group Inc	120105.241236	61.31	N220000
PV	42278147	07/24/09	27003156	Neptune Technology Group Inc	120200.105150.21	2.43	N220000
PV	42278147	07/24/09	27003156	Neptune Technology Group Inc	120105.241236	64.99	N220000
PV	42278147	07/24/09	27003156	Neptune Technology Group Inc	120105.241236	581.58	N220000
PV	42278147	07/24/09	27003156	Neptune Technology Group Inc	120200.105150.21	5.88-	N220000
PV	42278147	07/24/09	27003156	Neptune Technology Group Inc	120105.241236	1,021.90	N220000
PV	42278147	07/24/09	27003156	Neptune Technology Group Inc	120200.105150.21	.15	N220000
PV	42278147	07/24/09	27003156	Neptune Technology Group Inc	120105.241236	3.90	N220000
PV	42278147	07/24/09	27003156	Neptune Technology Group Inc	120105.241236	34.89	N220000
PV	42278147	07/24/09	27003156	Neptune Technology Group Inc	120200.105150.21	.35-	N220000
PV	42278147	07/24/09	27003156	Neptune Technology Group Inc	120105.241236	61.31	N220000
PV	42278147	07/24/09	27003156	Neptune Technology Group Inc	120200.105150.21	2.43	N220000
PV	42278147	07/24/09	27003156	Neptune Technology Group Inc	120105.241236	64.99	N220000
PV	42278147	07/24/09	27003156	Neptune Technology Group Inc	120105.241236	581.58	N220000
PV	42278147	07/24/09	27003156	Neptune Technology Group Inc	120200.105150.21	5.88-	N220000
PV	42278147	07/24/09	27003156	Neptune Technology Group Inc	120105.241236	1,021.90	N220000
PV	42278147	07/24/09	27003156	Neptune Technology Group Inc	120200.105150.21	.15	N220000
PV	42278147	07/24/09	27003156	Neptune Technology Group Inc	120105.241236	3.90	N220000
PV	42278147	07/24/09	27003156	Neptune Technology Group Inc	120105.241236	34.89	N220000
PV	42278147	07/24/09	27003156	Neptune Technology Group Inc	120200.105150.21	.35-	N220000
PV	42278147	07/24/09	27003156	Neptune Technology Group Inc	120105.241236	61.31	N220000
PV	42278147	07/24/09	27003156	Neptune Technology Group Inc	120200.105150.21	2.43	N220000
PV	42278147	07/24/09	27003156	Neptune Technology Group Inc	120105.241236	64.99	N220000
PV	42278147	07/24/09	27003156	Neptune Technology Group Inc	120105.241236	581.58	N220000
PV	42278147	07/24/09	27003156	Neptune Technology Group Inc	120200.105150.21	5.88-	N220000
PV	42278147	07/24/09	27003156	Neptune Technology Group Inc	120105.241236	1,021.90	N220000
PV	42278147	07/24/09	27003156	Neptune Technology Group Inc	120200.105150.21	.15	N220000
PV	42278147	07/24/09	27003156	Neptune Technology Group Inc	120105.241236	3.90	N220000
PV	42278147	07/24/09	27003156	Neptune Technology Group Inc	120105.241236	34.89	N220000
PV	42278147	07/24/09	27003156	Neptune Technology Group Inc	120200.105150.21	.35-	N220000
PV	42278147	07/24/09	27003156	Neptune Technology Group Inc	120105.241236	61.31	N220000
PV	42278147	07/24/09	27003156	Neptune Technology Group Inc	120200.105150.21	2.43	N220000
PV	42278147	07/24/09	27003156	Neptune Technology Group Inc	120105.241236	64.99	N220000
PV	42278147	07/24/09	27003156	Neptune Technology Group Inc	120105.241236	581.58	N220000
PV	42278147	07/24/09	27003156	Neptune Technology Group Inc	120200.105150.21	5.88-	N220000
PV	42278147	07/24/09	27003156	Neptune Technology Group Inc	120105.241236	1,021.90	N220000

Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHRRG

Do Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42278147	07/24/09	27003156	Neptune Technology Group Inc	120105.241236	581.58	N220000
PV	42278147	07/24/09	27003156	Neptune Technology Group Inc	120200.105150.21	5.88	N220000
PV	42278147	07/24/09	27003156	Neptune Technology Group Inc	120105.241236	1,021.90	N220000
PV	42278147	07/24/09	27003156	Neptune Technology Group Inc	120200.105150.21	.15	N220000
PV	42278147	07/24/09	27003156	Neptune Technology Group Inc	120105.241236	3.90	N220000
PV	42278147	07/24/09	27003156	Neptune Technology Group Inc	120200.105150.21	34.89	N220000
PV	42278147	07/24/09	27003156	Neptune Technology Group Inc	120105.241236	.35	N220000
PV	42278147	07/24/09	27003156	Neptune Technology Group Inc	120200.105150.21	61.31	N220000
PV	42278147	07/24/09	27003156	Neptune Technology Group Inc	120105.241236	2.43	N220000
PV	42278147	07/24/09	27003156	Neptune Technology Group Inc	120200.105150.21	64.99	N220000
PV	42278147	07/24/09	27003156	Neptune Technology Group Inc	120105.241236	581.58	N220000
PV	42278147	07/24/09	27003156	Neptune Technology Group Inc	120200.105150.21	1,021.90	N220000
PV	42278149	07/24/09	50141748	Brenntag Mid South Inc	120105.241237	2,531.70	BMS677514
PV	42278150	07/24/09	10001049	Aquatic Control Inc	120205.451300	.36	92919
PV	42278150	07/24/09	10001049	Aquatic Control Inc	120105.241237	489.60	92919
PV	42278150	07/24/09	10001049	Aquatic Control Inc	120205.451300	6.00	92919
PV	42278150	07/24/09	10001049	Aquatic Control Inc	120105.241237	8,160.00	92919
PV	42278152	07/24/09	17010165	Univar USA Inc	120205.451300	2,122.44	CI040671
PV	42278152	07/24/09	17010165	Univar USA Inc	120105.241237	16,887.24	CI040671
PV	42278153	07/24/09	50047336	Applied Specialties Inc	120105.241237	15,561.00	122888
PV	42278154	07/24/09	18543530	Mueller Co	120105.241238	78.74	1823764
PV	42278154	07/24/09	18543530	Mueller Co	120105.241238	7.38	1823764
PV	42278154	07/24/09	18543530	Mueller Co	120105.241238	1,312.40	1823764
PV	42278154	07/24/09	18543530	Mueller Co	120105.241238	123.06	1823764
PV	42278309	07/24/09	50419075	William White - ACH	120200.105275.21	5,281.25	070109
PV	42278317	07/24/09	12000576	HG Wilson & Sons Contractors	123206.675650.24	11,656.60	20090611
PV	42278319	07/24/09	50044181	Grasshopper	120206.535000.13	4021	150709
PV	42278321	07/24/09	12000793	C B Construction Co	120205.186444	159,627.00	26351
PV	42278324	07/24/09	12000384	Fouser Environmental Service	125001.536000.13	70.00	26389
PV	42278327	07/24/09	12000384	Fouser Environmental Service	123301.536000.13	20.00	USCSS1255290
PV	42278330	07/24/09	50123587	Computershare	120105.535000.16	1,137.58	S14412462
PV	42278331	07/24/09	12000920	CI Thornburg Co Inc	120200.105150.21	117.43	S14414471
PV	42278333	07/24/09	12000920	CI Thornburg Co Inc	120206.620000.24	170.91	S14417271
PV	42278335	07/24/09	12000920	CI Thornburg Co Inc	120200.105150.21	244.05	16415151
PV	42278336	07/24/09	50270897	FEI	120206.620000.24	62.30	1651091
PV	42278338	07/24/09	50270897	FEI	120206.620000.24	21.69	9035315101
PV	42278340	07/24/09	50335986	Grainger	120206.575000.14	162.98	855595
PV	42278342	07/24/09	10001341	USA Blue Book	120206.620000.24	345.88	00184675
PS	42278472	07/24/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	49.81	00184675
PS	42278472	07/24/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	18,907.29	00184675
PS	42278472	07/24/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	44.10	00184675
PS	42278472	07/24/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	306,426.06	00184675
PS	42278472	07/24/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	49.81	00184675
PS	42278472	07/24/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	18,907.29	00184675
PS	42278472	07/24/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	44.10	00184675
PS	42278472	07/24/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	306,426.06	00184675
PS	42278472	07/24/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	49.81	00184675
PS	42278472	07/24/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	18,907.29	00184675



Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KVVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
P8	42280047	07/24/09	50487795	** NOT FOUND **	120105.141999	42.13	04378992049550724200
P8	42280048	07/24/09	50487796	** NOT FOUND **	120105.141999	29.32	04482772049550724200
P8	42280049	07/24/09	50487797	** NOT FOUND **	120105.141999	74.70	04562052049550724200
P8	42280050	07/24/09	50487798	** NOT FOUND **	120105.141999	18.93	04767672049550724200
P8	42280051	07/24/09	50487799	** NOT FOUND **	120105.141999	70.09	04814922049550724200
P8	42280052	07/24/09	50487800	** NOT FOUND **	129904.241249.001	647.38	04896092049550724200
P8	42280053	07/24/09	50487801	** NOT FOUND **	120105.141999	522.50	04896092049550724200
P8	42280054	07/24/09	50487802	** NOT FOUND **	129904.241249.001	647.38	04896092049550724200
P8	42280055	07/24/09	50487803	** NOT FOUND **	120105.141999	522.50	04896092049550724200
P8	42280056	07/24/09	50487804	** NOT FOUND **	120105.141999	50.00	05045782049550724200
P8	42280057	07/24/09	50487805	** NOT FOUND **	120105.141999	.69	05184122049550724200
P8	42280058	07/24/09	50487806	** NOT FOUND **	120105.141999	19.51	05227932049550724200
P8	42280059	07/24/09	50487807	** NOT FOUND **	120105.141999	94.49	05436372049550724200
P8	42280060	07/24/09	50487808	** NOT FOUND **	120105.141999	25.07	0552932049550724200
P8	42280061	07/24/09	50487809	** NOT FOUND **	120105.141999	52.67	0562052049550724200
P8	42280062	07/24/09	50487810	** NOT FOUND **	120105.141999	55.41	05608652049550724200
P8	42280063	07/24/09	50487811	** NOT FOUND **	120105.141999	40.89	05642402049550724200
PV	42278814	07/27/09	50044856	HDR Engineering Inc	120206.520100.14	164.50	1055888
PV	42278816	07/27/09	50044856	HDR Engineering Inc	120206.520100.14	240.50	97304H
PV	42279366	07/27/09	14007882	Dell Marketing LP	120200.105150.31	7,600.21	XD8FR95W6
PV	42279372	07/27/09	50148631	Insight	120100.105150.31	1,656.72	901607382
PV	42279378	07/27/09	14007882	Dell Marketing LP	120200.105150.31	657.17	XD8K9C9R2
PV	42279382	07/27/09	50148631	Insight	120200.105150.31	600.51	901611592
PV	42279387	07/27/09	50348586	Calence LLC	120200.105150.31	5,554.58	0056981
PV	42279392	07/27/09	14007882	Dell Marketing LP	120200.105150.31	2,842.37	XD8N96M69
PV	42279397	07/27/09	50348586	Calence LLC	120200.105150.31	418.83	0057207
PV	42279402	07/27/09	50029342	Kentucky Underground Storage	120113.535000.16	166.50	020091
PV	42279420	07/27/09	12001099	Laser Images Inc	120113.535000.16	166.50	020091
PV	42279423	07/27/09	50148631	Insight	120113.535000.16	85.00	AR77929
PV	42279428	07/27/09	50148631	Insight	120113.520100.16	4,891.71	901661203
PV	42279432	07/27/09	50402342	Calence LLC	120113.520100.16	194.98	901643249
PV	42279449	07/27/09	10001341	USA Blue Book	120200.105150.21	1,500.00	0032367MAN
PV	42279455	07/27/09	12001128	Hayes Pipe Supply Inc	120206.575000.14	137.21	857692
PV	42279537	07/27/09	18514376	Ford Meter Box Co Inc	120206.575000.14	190.59	374541
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120206.550002.16	1,833.77	683695
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120206.550003.16	136.05	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120206.550002.16	563.12	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120206.550002.16	147.60	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120206.550002.16	117.60	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120206.550002.16	598.45	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120206.550002.16	158.87	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120206.550003.16	1,050.41	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120206.550002.16	255.40	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120206.550003.16	993.17	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120206.550002.16	182.45	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120206.550002.16	224.05	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120206.550002.16	276.30	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120206.550002.16	164.05	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120206.550003.16	25.00	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120206.550002.16	313.82	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120114.550000.16	201.35	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120114.550000.16	151.35	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120203.550002.16	85.01	M79007

Kentucky American Water  
Voucher Register  
WWGroup--Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120114.550000.16	296.73	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120114.550000.16	127.17	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120206.550002.16	247.00	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120105.550003.16	83.43	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120105.550002.16	134.88	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120105.550002.16	117.67	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120114.550000.16	226.93	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120114.550000.16	327.21	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120114.550000.16	21.00	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120114.550000.16	40.50	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120201.550002.16	113.31	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	123005.550002.16	221.00	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	123005.550001.16	6.00	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	123005.550002.16	319.10	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	123005.550001.16	6.00	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	123005.550003.16	23.18	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	123005.550001.16	231.41	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	123005.550002.16	6.00	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120206.550003.16	43.77	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120206.550002.16	157.65	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120205.550002.16	56.13	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120105.550002.16	65.86	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120114.550000.16	98.30	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120114.550000.16	265.12	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120105.550002.16	47.00	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120105.550002.16	171.00	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120206.550002.16	145.00	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120206.550003.16	302.00	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120206.550002.16	182.29	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120206.550003.16	142.23	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120206.550002.16	121.50	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120206.550002.16	294.35	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120114.550000.16	39.70	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120114.550000.16	211.46	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120114.550000.16	141.76	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120114.550000.16	80.75	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120114.550000.16	99.75	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120203.550002.16	118.79	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120203.550003.16	1,460.92	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120203.550002.16	76.05	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120206.550002.16	30.07	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120206.550002.16	76.34	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120206.550003.16	63.96	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120206.550002.16	306.96	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120206.550002.16	203.32	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120217.550002.16	61.28	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120206.550002.16	70.01	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120206.550002.16	207.18	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120203.550002.16	152.50	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120206.550002.16	67.44	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120203.550002.16	40.00	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120105.550002.16	108.21	M79007
PV	42280300	07/27/09	18523002	Automotive Rentals Inc	120206.550003.16	177.13	M79007

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document TY Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42280300	07/27/09	18523002	Automotive Rentals Inc	120206.550002.16	75.84	M79007
PV 42280300	07/27/09	18523002	Automotive Rentals Inc	120206.550002.16	166.26	M79007
PV 42280300	07/27/09	18523002	Automotive Rentals Inc	120203.550002.16	123.95	M79007
PV 42280300	07/27/09	18523002	Automotive Rentals Inc	120203.550002.16	223.80	M79007
PV 42280300	07/27/09	18523002	Automotive Rentals Inc	120201.550002.16	57.47	M79007
PV 42280300	07/27/09	18523002	Automotive Rentals Inc	120217.550002.16	36.43	M79007
PV 42280300	07/27/09	18523002	Automotive Rentals Inc	120201.550002.16	35.75	M79007
PV 42280300	07/27/09	18523002	Automotive Rentals Inc	120206.550002.16	159.63	M79007
PV 42280300	07/27/09	18523002	Automotive Rentals Inc	120206.550002.16	348.02	M79007
PV 42280300	07/27/09	18523002	Automotive Rentals Inc	120206.550002.16	87.36	M79007
PV 42280300	07/27/09	18523002	Automotive Rentals Inc	120205.550002.16	30.00	M79007
PV 42280300	07/27/09	18523002	Automotive Rentals Inc	120105.550002.16	97.02	M79007
PV 42280300	07/27/09	18523002	Automotive Rentals Inc	120203.550002.16	75.75	M79007
PV 42280300	07/27/09	18523002	Automotive Rentals Inc	123005.550002.16	76.43	M79007
PV 42280300	07/27/09	18523002	Automotive Rentals Inc	120201.550003.16	2,774.11	M79007
PV 42280300	07/27/09	18523002	Automotive Rentals Inc	120201.550002.16	123.56	M79007
PV 42280300	07/27/09	18523002	Automotive Rentals Inc	120206.550002.16	48.00	M79007
PV 42280300	07/27/09	18523002	Automotive Rentals Inc	120201.550003.16	83.26	M79007
PV 42280300	07/27/09	18523002	Automotive Rentals Inc	120201.550002.16	123.65	M79007
PV 42280300	07/27/09	18523002	Automotive Rentals Inc	120105.550003.16	278.48	M79007
PV 42280300	07/27/09	18523002	Automotive Rentals Inc	120105.550002.16	42.35	M79007
PV 42280300	07/27/09	18523002	Automotive Rentals Inc	120201.550002.16	220.00	M79007
PV 42280300	07/27/09	18523002	Automotive Rentals Inc	120203.550002.16	62.50	M79007
PV 42280300	07/27/09	18523002	Automotive Rentals Inc	120203.550002.16	96.03	M79007
PV 42280300	07/27/09	18523002	Automotive Rentals Inc	120203.550002.16	25.32	M79007
PV 42280300	07/27/09	18523002	Automotive Rentals Inc	120203.550003.16	15.00	M79007
PV 42280300	07/27/09	18523002	Automotive Rentals Inc	120203.550002.16	173.07	M79007
PV 42280300	07/27/09	18523002	Automotive Rentals Inc	120201.550002.16	66.77	M79007
PV 42280300	07/27/09	18523002	Automotive Rentals Inc	120205.550002.16	29.01	M79007
PV 42280300	07/27/09	18523002	Automotive Rentals Inc	120206.550002.16	83.65	M79007
PV 42280300	07/27/09	18523002	Automotive Rentals Inc	120206.550002.16	91.74	M79007
PV 42280300	07/27/09	18523002	Automotive Rentals Inc	120206.550003.16	430.49	M79007
PV 42280300	07/27/09	18523002	Automotive Rentals Inc	120206.550002.16	119.54	M79007
PV 42280300	07/27/09	18523002	Automotive Rentals Inc	120201.550002.16	54.00	M79007
PV 42280300	07/27/09	18523002	Automotive Rentals Inc	120203.550002.16	84.41	M79007
PV 42280300	07/27/09	18523002	Automotive Rentals Inc	120205.550002.16	44.13	M79007
PV 42280300	07/27/09	18523002	Automotive Rentals Inc	120205.550002.16	35.16	M79007
PV 42280300	07/27/09	18523002	Automotive Rentals Inc	120206.550002.16	85.36	M79007
PV 42280300	07/27/09	18523002	Automotive Rentals Inc	120206.550002.16	36.06	M79007
PV 42280300	07/27/09	18523002	Automotive Rentals Inc	120203.550002.16	132.46	M79007
PV 42280300	07/27/09	18523002	Automotive Rentals Inc	120206.550002.16	90.23	M79007
PV 42280300	07/27/09	18523002	Automotive Rentals Inc	120214.550002.16	40.00	M79007
PS 42280420	07/27/09	50013513	Lexington Fayette Urban Coun	123005.550002.16	75.30	M79007
PS 42280420	07/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	39.30	00184743
PS 42280420	07/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	7,126.13	00184743
PS 42280420	07/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	149.22	00184743
PS 42280420	07/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	106,430.44	00184743
PS 42280420	07/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	39.30	00184743
PS 42280420	07/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	7,126.13	00184743
PS 42280420	07/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	149.22	00184743
PS 42280420	07/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	106,430.44	00184743
PS 42280420	07/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	39.30	00184743

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	42280420	07/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	7,126.13	00184743
PS	42280420	07/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	149.22	00184743
PS	42280420	07/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	106,430.44	00184743
PS	42280420	07/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	39.30	00184743
PS	42280420	07/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	7,126.13	00184743
PS	42280420	07/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	149.22	00184743
PS	42280420	07/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	106,430.44	00184743
PS	42280420	07/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	39.30	00184743
PS	42280420	07/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	7,126.13	00184743
PS	42280420	07/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	149.22	00184743
PS	42280420	07/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	106,430.44	00184743
PS	42280420	07/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	39.30	00184743
PS	42280420	07/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	7,126.13	00184743
PS	42280420	07/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	149.22	00184743
PV	42280458	07/27/09	17008878	Kemira Water Solutions Inc	120105.518000.13	106,430.44	00184743
PV	42280459	07/27/09	17008878	Kemira Water Solutions Inc	120105.518000.13	4,398.55	9017011683
PS	42280793	07/28/09	50236362	Vettrano Development Co	120205.252120	2,032.75	00184792
PS	42280794	07/28/09	50236362	Vettrano Development Co	120205.252120	983.92	00184793
PV	42280852	07/28/09	12001128	Hayes Pipe Supply Inc	120200.105150.21	106.53	374745
PV	42280852	07/28/09	12001128	Hayes Pipe Supply Inc	120200.105150.21	71.02	374745
PV	42280856	07/28/09	50395049	Interspace Limited LLC	120200.105150.31	1,661.49	38258
PV	42280860	07/28/09	50395049	Interspace Limited LLC	120200.105150.31	89,229.56	38299
PV	42280865	07/28/09	27000685	United Parcel Service	120105.575625.16	163.82	0000FAE991269
PV	42280867	07/28/09	27000685	United Parcel Service	120105.575625.16	138.13	0000FAE991279
PV	42280870	07/28/09	12005297	Murray Guard Inc	120119.575711.16	715.20	259901
PV	42280871	07/28/09	12005297	Murray Guard Inc	120119.575711.16	2,506.28	259902
PV	42280874	07/28/09	12000674	SAF TI CO Inc	120206.675000.24	29.26	0147074IN
PV	42280875	07/28/09	12000674	SAF TI CO Inc	120206.675000.24	111.30	0147332IN
PV	42280876	07/28/09	12000639	Wilson Equipment Co	120206.550000.14	455.37	W24636
PV	42280876	07/28/09	12000639	Wilson Equipment Co	120206.550000.14	455.37-	W24636
PV	42280890	07/28/09	50012411	Signal Boards Inc	120200.105150.21	159.00	0016923IN
PV	42280906	07/28/09	50227942	Allied Waste Services #993	120201.575780.11	81.78	0993000209869
PV	42280906	07/28/09	50227942	Allied Waste Services #993	120206.575780.14	81.77	0993000209869
PV	42280911	07/28/09	50079115	Lexington Quarry Co	120200.105150.21	917.93	33844
PV	42280911	07/28/09	50079115	Lexington Quarry Co	120200.105150.21	917.94	33844
PV	42280911	07/28/09	50079115	Lexington Quarry Co	120200.105150.21	626.76	33844
PV	42280911	07/28/09	50079115	Lexington Quarry Co	120200.105150.21	626.78	33844
PV	42280911	07/28/09	50079115	Lexington Quarry Co	120200.185150.21	626.78	33844
PV	42280911	07/28/09	50079115	Lexington Quarry Co	120206.620000.24	626.78	33844
PV	42280911	07/28/09	50079115	Lexington Quarry Co	120200.105150.21	68.28	33844
PV	42281004	07/28/09	50366537	Harbor Steel & Supply Corp	120206.520100.14	68.28	05244318
PV	42281004	07/28/09	50366537	Harbor Steel & Supply Corp	120206.520100.14	68.28-	05244318
PV	42281007	07/28/09	50079115	Lexington Quarry Co	120200.105150.21	535.88	34042
PV	42281007	07/28/09	50079115	Lexington Quarry Co	120200.105150.21	535.88	34042
PV	42281007	07/28/09	50079115	Lexington Quarry Co	120200.185150.21	535.88	34042
PV	42281007	07/28/09	50079115	Lexington Quarry Co	120200.105150.21	535.88	34042
PV	42281007	07/28/09	50079115	Lexington Quarry Co	120206.620000.24	535.89	34042
PV	42281020	07/28/09	50227942	Allied Waste Services #993	120201.575780.11	401.02	0993000206134
PV	42281020	07/28/09	50227942	Allied Waste Services #993	120206.575000.14	401.02	0993000206134
PV	42281025	07/28/09	50227942	Allied Waste Services #993	120119.550000.16	401.11	0993000222107
PV	42281025	07/28/09	50227942	Allied Waste Services #993	120206.575780.14	401.11	0993000222107
PV	42281031	07/28/09	12005430	Scott Gross Co Inc	120206.675000.24	629.64	2100593



Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHRRG

Do Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42281034	07/28/09	12005430	Scott Gross Co Inc	120206.675000.24	930.15	2100606
PV	42281038	07/28/09	12005674	SAF TI CO Inc	120206.675000.24	159.00	0148493IN
PV	42281043	07/28/09	12000674	SAF TI CO Inc	120206.675000.24	81.62	0148481IN
PV	42281046	07/28/09	50019138	Leak Eliminators LLC	120200.105150.21	4,575.00	1017
PV	42281046	07/28/09	50019138	Leak Eliminators LLC	120200.105150.21	4,575.00	1017
PV	42281050	07/28/09	50356428	Kentucky Underground Protect	120206.535000.14	2,523.75	200604545
PV	42281063	07/28/09	50042551	Kings Helper Inc	120200.105275.21	354.27	21447
PV	42281066	07/28/09	50042551	Kings Helper Inc	120200.105275.21	76.00	21576
PV	42281070	07/28/09	50042551	Kings Helper Inc	120200.105275.21	76.00	21563
PV	42281075	07/28/09	50042551	Kings Helper Inc	120200.105275.21	435.25	21642
PV	42281078	07/28/09	50042551	Kings Helper Inc	120200.105275.21	1,267.44	21771
PV	42281080	07/28/09	50042551	Kings Helper Inc	120200.105275.21	326.00	21792
PV	42281082	07/28/09	50042551	Kings Helper Inc	120200.105150.21	146.99	21877
PV	42281087	07/28/09	50324001	HD Supply Waterworks Ltd	120206.575000.14	297.34	9228306
PV	42281090	07/28/09	50324001	HD Supply Waterworks Ltd	120206.575000.14	305.67	9231263
PV	42281091	07/28/09	12005430	Scott Gross Co Inc	120206.675000.24	699.60	2113353
PV	42281190	07/28/09	12005430	Scott Gross Co Inc	120206.675000.24	1,033.50	2113375
PV	42281193	07/28/09	50324001	HD Supply Waterworks Ltd	120206.575000.14	56.18	8942861
PV	42281200	07/28/09	12005430	Scott Gross Co Inc	120206.675000.24	466.40	2129078
PV	42281202	07/28/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	422.40	20090612
PV	42281202	07/28/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	407.40	20090612
PV	42281202	07/28/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	601.40	20090612
PV	42281202	07/28/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	1,309.50	20090612
PV	42281202	07/28/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	3,424.10	20090612
PV	42281202	07/28/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	1,193.10	20090612
PV	42281202	07/28/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	3,395.00	20090612
PV	42281202	07/28/09	12000576	HG Wilson & Sons Contractors	120206.675650.24	13,402.10	20090612
PV	42281208	07/28/09	5001385	Volt Management Corp	120206.535001.15	624.00	20899630
PV	42281209	07/28/09	5001385	Volt Management Corp	120206.535001.15	566.19	20901976
PV	42281210	07/28/09	5001385	Volt Management Corp	120206.535001.15	556.00	20902455
PV	42281212	07/28/09	5001385	Volt Management Corp	120206.535001.15	624.00	20990543
PV	42281214	07/28/09	5001385	Volt Management Corp	120206.716121	2,049.32	20805964
PV	42281218	07/28/09	12000920	CI Thornburg Co Inc	120206.535001.15	4,770.00	S14299361
PV	42281232	07/28/09	5001385	Volt Management Corp	120206.535001.15	1,117.10	20853262
PV	42281233	07/28/09	5001385	Volt Management Corp	120206.535001.15	698.70	20851170
PV	42281235	07/28/09	5001385	Volt Management Corp	120206.535001.15	841.32	20899499
PV	42281237	07/28/09	5001385	Volt Management Corp	120206.535001.15	851.51	20960128
PV	42281239	07/28/09	50443602	Ogden Enterprises	120206.620000.24	775.00	00996
PV	42281239	07/28/09	50443602	Ogden Enterprises	120200.105275.21	465.00	00996
PV	42281239	07/28/09	50443602	Ogden Enterprises	120200.105275.21	1,240.00	00996
PV	42281239	07/28/09	50443602	Ogden Enterprises	120200.105275.21	465.00	00996
PV	42281239	07/28/09	50443602	Ogden Enterprises	120200.105275.31	1,395.00	00996
PV	42281239	07/28/09	50443602	Ogden Enterprises	120200.105275.21	1,085.00	00996
PV	42281245	07/28/09	12000920	CI Thornburg Co Inc	120206.520100.14	190.16	S14416331
PV	42281258	07/28/09	18529383	JCM Industries Inc	120200.105150.21	234.35	242614
PV	42281258	07/28/09	18529383	JCM Industries Inc	120200.105150.21	532.00	242614
PV	42281261	07/28/09	18529383	JCM Industries Inc	120200.105150.21	532.00	242696
PV	42281265	07/28/09	12000920	CI Thornburg Co Inc	120200.105150.21	54.86	S14410861
PV	42281267	07/28/09	12000347	Kwik Set Fasteners	120200.105150.21	110.94	10134056
PV	42281319	07/28/09	27002850	Gannett Fleming Companies	120200.105275.31	39,767.34	047225409714554
PV	42281325	07/28/09	27002850	Gannett Fleming Companies	120200.105275.31	24,274.00	047225507914555
PV	42281326	07/28/09	50125685	Strand Associates Inc	120200.105275.21	611.75	0072763
PV	42281327	07/28/09	50125685	Strand Associates Inc	120200.105275.31	3,727.50	0072765

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document TY	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42281328	07/28/09	50125685	Strand Associates Inc	120200.105275.31	19,381.00	0072766
PV	42281329	07/28/09	23000691	Tharpe Company Inc	120118.504610.16	584.98	657883RI
PV	42281338	07/28/09	12000387	Frantz Inc	120200.105150.31	6,907.00	S465005
PV	42281339	07/28/09	50154831	D & K Meter and Hydrant Repa	120206.675650.24	825.00	1435
PV	42281341	07/28/09	50013385	Volt Management Corp	120206.635000.15	444.80	20945820
PS	42281502	07/28/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	33.45	00184816
PS	42281502	07/28/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	26,367.59	00184816
PS	42281502	07/28/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	61.48	00184816
PS	42281502	07/28/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	264,354.79	00184816
PS	42281502	07/28/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	33.45	00184816
PS	42281502	07/28/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	26,367.59	00184816
PS	42281502	07/28/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	61.48	00184816
PS	42281502	07/28/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	264,354.79	00184816
PS	42281502	07/28/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	33.45	00184816
PS	42281502	07/28/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	26,367.59	00184816
PS	42281502	07/28/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	61.48	00184816
PS	42281502	07/28/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	264,354.79	00184816
PS	42281502	07/28/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	33.45	00184816
PS	42281502	07/28/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	26,367.59	00184816
PS	42281502	07/28/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	61.48	00184816
PS	42281502	07/28/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	264,354.79	00184816
PV	42281517	07/28/09	18513322	Delta Chemical Corp	120105.241238	7,320.08	208436
PV	42281519	07/28/09	12000920	CI Thornburg Co Inc	120105.241238	388.80	S14417551
PV	42281519	07/28/09	12000920	CI Thornburg Co Inc	120105.241238	30.24	S14417551
PV	42281519	07/28/09	12000920	CI Thornburg Co Inc	120105.241238	6,480.00	S14417551
PV	42281519	07/28/09	12000920	CI Thornburg Co Inc	120105.241238	504.00	S14423481
PV	42281520	07/28/09	12000920	CI Thornburg Co Inc	120105.241238	72.00	S14423481
PV	42281520	07/28/09	12000920	CI Thornburg Co Inc	120105.241238	1,200.00	S14423481
PV	42281521	07/28/09	50270897	FEI	120105.241238	20.70	1657496
PV	42281521	07/28/09	50270897	FEI	120105.241238	102.60	1657496
PV	42281521	07/28/09	50270897	FEI	120105.241238	59.70	1657496
PV	42281521	07/28/09	50270897	FEI	120105.241238	345.00	1657496
PV	42281521	07/28/09	50270897	FEI	120105.241238	1,710.00	1657496
PV	42281521	07/28/09	50270897	FEI	120105.241238	995.00	1657496
PV	42281522	07/28/09	50270897	FEI	120105.241238	7.20	1656532
PV	42281522	07/28/09	50270897	FEI	120105.241238	5.18	1656532
PV	42281522	07/28/09	50270897	FEI	120105.241238	119.92	1656532
PV	42281522	07/28/09	50270897	FEI	120105.241238	86.25	1656532
PV	42281522	07/28/09	50270897	FEI	120105.241238	7.20	1656532
PV	42281522	07/28/09	50270897	FEI	120105.241238	5.18	1656532
PV	42281522	07/28/09	50270897	FEI	120105.241238	119.92	1656532
PV	42281522	07/28/09	50270897	FEI	120105.241238	86.25	1656532
PV	42281523	07/28/09	14000697	Bilco Company	120200.105150.21	3.05	781431
PV	42281523	07/28/09	14000697	Bilco Company	120105.241236	45.60	781431
PV	42281523	07/28/09	14000697	Bilco Company	120200.105150.21	50.76	781431

Kentucky American Water  
Voucher Register  
WVG-Group-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42281523	07/28/09	14000697	Bilco Company	120105.241236	760.00	781431
PV	42281537	07/28/09	10007572	US Pipe & Foundry Co LLC	120205.151100	5.32	90295774
PV	42281537	07/28/09	10007572	US Pipe & Foundry Co LLC	120105.241238	.78	90295774
PV	42281537	07/28/09	10007572	US Pipe & Foundry Co LLC	120105.241238	10.98	90295774
PV	42281537	07/28/09	10007572	US Pipe & Foundry Co LLC	120105.241238	10.92	90295774
PV	42281537	07/28/09	10007572	US Pipe & Foundry Co LLC	120105.241238	13.00	90295774
PV	42281537	07/28/09	10007572	US Pipe & Foundry Co LLC	120105.241238	183.00	90295774
PV	42281537	07/28/09	10007572	US Pipe & Foundry Co LLC	120105.241238	88.70	90295774
PV	42281537	07/28/09	10007572	US Pipe & Foundry Co LLC	120105.241238	182.00	90295774
PV	42281541	07/28/09	18529391	Smith-Blair Inc	120206.620000.24	19.31	3060613
PV	42281541	07/28/09	18529391	Smith-Blair Inc	120105.241236	20.93	3060613
PV	42281541	07/28/09	18529391	Smith-Blair Inc	120206.620000.24	321.96	3060613
PV	42281541	07/28/09	18529391	Smith-Blair Inc	120105.241236	348.90	3060613
PV	42281548	07/28/09	10007572	US Pipe & Foundry Co LLC	120205.151100	51.60	90295325
PV	42281548	07/28/09	10007572	US Pipe & Foundry Co LLC	120105.241238	5.76	90295325
PV	42281548	07/28/09	10007572	US Pipe & Foundry Co LLC	120105.241238	15.84	90295325
PV	42281548	07/28/09	10007572	US Pipe & Foundry Co LLC	120105.241238	3.84	90295325
PV	42281548	07/28/09	10007572	US Pipe & Foundry Co LLC	120105.241238	14.04	90295325
PV	42281548	07/28/09	10007572	US Pipe & Foundry Co LLC	120105.241238	4.32	90295325
PV	42281548	07/28/09	10007572	US Pipe & Foundry Co LLC	120105.241238	8.64	90295325
PV	42281548	07/28/09	10007572	US Pipe & Foundry Co LLC	120105.241238	12.24	90295325
PV	42281548	07/28/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.11	90295325
PV	42281548	07/28/09	10007572	US Pipe & Foundry Co LLC	120105.241238	77.78	90295325
PV	42281548	07/28/09	10007572	US Pipe & Foundry Co LLC	120105.241238	96.00	90295325
PV	42281548	07/28/09	10007572	US Pipe & Foundry Co LLC	120105.241238	264.00	90295325
PV	42281548	07/28/09	10007572	US Pipe & Foundry Co LLC	120105.241238	64.00	90295325
PV	42281548	07/28/09	10007572	US Pipe & Foundry Co LLC	120105.241238	234.00	90295325
PV	42281548	07/28/09	10007572	US Pipe & Foundry Co LLC	120105.241238	72.00	90295325
PV	42281548	07/28/09	10007572	US Pipe & Foundry Co LLC	120105.241238	144.00	90295325
PV	42281548	07/28/09	10007572	US Pipe & Foundry Co LLC	120105.241238	204.00	90295325
PV	42281548	07/28/09	10007572	US Pipe & Foundry Co LLC	120205.151100	860.00	90295325
PV	42281548	07/28/09	10007572	US Pipe & Foundry Co LLC	120105.241238	1.79	90295325
PV	42281548	07/28/09	10007572	US Pipe & Foundry Co LLC	120105.241238	1,296.30	90295325
PV	42281549	07/28/09	18543530	Mueller Co	120105.241238	284.56	1827829
PV	42281549	07/28/09	18543530	Mueller Co	120105.241238	4,742.60	1827829
PV	42281550	07/28/09	18543530	Mueller Co	120105.241238	74.23	1827830
PV	42281550	07/28/09	18543530	Mueller Co	120105.241238	1,237.20	1827830
PS	42281669	07/28/09	5068263	Morehead State University	120118.504660.16	2,532.00	00184834
PV	42282243	07/29/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	330.00	20090714
PV	42282243	07/29/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	1,412.40	20090714
PV	42282243	07/29/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	567.60	20090714
PV	42282243	07/29/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	237.60	20090714
PV	42282243	07/29/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	435.60	20090714
PV	42282243	07/29/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	66.00	20090714
PV	42282243	07/29/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	3,276.00	20090714
PV	42282243	07/29/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	52.80	20090714
PV	42282243	07/29/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	1,557.60	20090714
PV	42282243	07/29/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	1,069.20	20090714
PV	42282243	07/29/09	12000576	HG Wilson & Sons Contractors	120206.675650.24	819.60	20090714
PV	42282305	07/29/09	120005671	Garda CL Central	120206.535000.15	497.55	147169409
PV	42282307	07/29/09	12007725	KU	123206.575330.14	28.88	300006384006JUL09
PV	42282422	07/29/09	27003156	Neptune Technology Group Inc	123206.520100.14	544.10	N220191

Kentucky American Water  
Voucher Register  
WVGGroup-Rates12 Version-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42282432	07/29/09	12001911	TURNER'S MACHINE SHOP INC	120201.620000.21	253.00	10190
PV 42282454	07/29/09	12000793	C B Construction Co	120250.620000.21	1,000.00	160709
PV 42282460	07/29/09	27000741	VWR International Inc	120217.575545.13	278.24	38979393
PV 42282463	07/29/09	27000741	VWR International Inc	120217.575545.13	341.56	38981734
PV 42282475	07/29/09	50125685	Strand Associates Inc	120200.105275.21	3,256.65	0072764
PV 42282481	07/29/09	50148631	Insight	120200.105150.31	230.23	901669077
PV 42282492	07/29/09	50148631	Insight	120200.105150.31	822.75	901646757
PV 42282495	07/29/09	50348586	Calence LLC	120200.105150.31	2,720.76	0057294
PV 42282502	07/29/09	50236287	American Anglian Environment	120217.518001.AWSI	3,872.29	4280
PV 42282508	07/29/09	12000384	Fouser Environmental Service	125001.536000.13	70.00	26413
PV 42282512	07/29/09	12000384	Fouser Environmental Service	125001.536000.13	350.00	26432
PV 42282519	07/29/09	27000685	United Parcel Service	120217.575625.16	11.97	000006A4X299
PV 42282525	07/29/09	50415557	Christopher Excavating	120251.535000.13	180.00	071509
PV 42282525	07/29/09	50415557	Christopher Excavating	120201.575500.13	350.00	071509
PV 42282525	07/29/09	50415557	Christopher Excavating	120105.535000.16	1,740.00	071509
PV 42282525	07/29/09	50415557	Christopher Excavating	125001.535000.13	960.00	071509
PV 42282525	07/29/09	50415557	Christopher Excavating	120250.535000.13	8,820.00	071509
PV 42282525	07/29/09	50415557	Christopher Excavating	120250.575500.13	612.50	071509
PV 42282525	07/29/09	50415557	Christopher Excavating	120251.575500.13	1,912.50	071509
PV 42282525	07/29/09	50415557	Christopher Excavating	120251.535000.13	6,930.00	071509
PV 42282525	07/29/09	50415557	Christopher Excavating	120206.535000.14	825.00	071509
PV 42282537	07/29/09	50125685	Strand Associates Inc	123200.105275.21	8,007.85	0072252
PV 42282538	07/29/09	50125685	Strand Associates Inc	123200.105275.21	7,188.00	0072794
PV 42282540	07/29/09	10007572	US Pipe & Foundry Co LLC	120206.620000.24	1,702.36	90295657
PV 42282542	07/29/09	10001341	USA Blue Book	120119.550000.14	11.66	861734
PV 42282545	07/29/09	10001341	USA Blue Book	120206.575000.14	201.39	861734
PV 42282545	07/29/09	50335986	Grainger	120206.575000.14	967.32	9039539649
PV 42282546	07/29/09	50335986	Grainger	120206.575000.14	453.21	9039539656
PV 42282548	07/29/09	50335986	Grainger	120119.550000.14	8.54	90386644549
PV 42282549	07/29/09	10001341	USA Blue Book	120206.575000.14	187.80	858487
PV 42282550	07/29/09	50335986	Grainger	120206.575500.14	98.00	9037171999
PV 42282551	07/29/09	50270897	FEI	120200.105150.21	1,520.49	1647966
PV 42282553	07/29/09	50270897	FEI	120206.620000.24	113.54	1653855
PV 42282558	07/29/09	12000660	Randy Walker Electric	120200.105275.31	579.23	0040767IN
PV 42282558	07/29/09	18514376	Ford Meter Box Co Inc	120206.620000.24	620.57	68093RI
PV 42282558	07/29/09	18514376	Ford Meter Box Co Inc	120200.105150.21	305.66	68093RI
PV 42282559	07/29/09	12000920	CI Thornburg Co Inc	120206.575000.14	51.94	S14417282
PV 42282561	07/29/09	50335986	Grainger	120119.550000.14	102.24	9040714041
PV 42282562	07/29/09	12000920	CI Thornburg Co Inc	120206.575000.14	52.09	S14417281
PV 42282563	07/29/09	50335986	Grainger	120206.575000.14	84.52	9041096232
PV 42282565	07/29/09	50118470	Bridgestone Americas	120119.550000.16	644.11	90192365
PV 42282569	07/29/09	50366889	CedarChem LLC	120105.241237	12,712.50	3870
PV 42282571	07/29/09	18543530	Mueller Co	120105.241238	22.74	1815087
PV 42282571	07/29/09	18543530	Mueller Co	120105.241238	379.03	1815087
PV 42282572	07/29/09	10001315	Lucier Chemical Industries L	120105.241237	12,965.40	70941
PV 42282575	07/29/09	50366889	CedarChem LLC	120105.241237	12,712.50	3869
PV 42282585	07/29/09	17010165	Univar USA Inc	120205.151300	3.90	CI044359
PV 42282585	07/29/09	17010165	Univar USA Inc	120105.241237	108.00	CI044359
PV 42282585	07/29/09	17010165	Univar USA Inc	120205.151300	65.00	CI044359
PV 42282585	07/29/09	17010165	Univar USA Inc	120105.241237	1,800.00	CI044359
PV 42282591	07/29/09	17010165	Univar USA Inc	120205.151300	6.24	CI044274
PV 42282591	07/29/09	17010165	Univar USA Inc	120105.241237	172.80	CI044274
PV 42282591	07/29/09	17010165	Univar USA Inc	120205.151300	104.00	CI044274



Kentucky American Water  
Voucher Register  
WVGGroup-Rates12 Version-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS 42284050	07/30/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	38.17	00184962
PS 42284050	07/30/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	151,470.24	00184962
PS 42284050	07/30/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	36.60	00184962
PS 42284050	07/30/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,276.85	00184962
PS 42284050	07/30/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	38.17	00184962
PS 42284050	07/30/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	151,470.24	00184962
PV 42284254	07/30/09	10001341	USA Blue Book	120206.620000.24	427.24	851743
PV 42284255	07/30/09	10001341	USA Blue Book	120206.620000.24	301.02	857742
PV 42284259	07/30/09	50064230	Moody's Investors Service	120105.181121.AW46	20,425.00	GI710482000
PV 42284260	07/30/09	50148631	Insight	120200.105150.31	578.71	901627902
PV 42284261	07/30/09	14000697	Bilco Company	120205.151100	6.60	781636
PV 42284261	07/30/09	14000697	Bilco Company	120205.151100	.06	781636
PV 42284261	07/30/09	14000697	Bilco Company	120105.241238	119.28	781636
PV 42284261	07/30/09	14000697	Bilco Company	120105.241238	110.05	781636
PV 42284261	07/30/09	14000697	Bilco Company	120205.151100	1.00	781636
PS 42284293	07/30/09	50223661	Beazer Homes	120105.241238	1,988.00	781636
PS 42284294	07/30/09	50334491	Countrylme KY LLC	120200.252170	6,717.95	00184975
PS 42284295	07/30/09	50223661	Beazer Homes	120200.252170	1,591.92	00184976
PS 42284296	07/30/09	50320566	Anderson Communities	120200.252170	19,447.89	00184977
PS 42284297	07/30/09	50197636	Ball Homes LLC	120200.252170	1,393.37	00184978
PS 42284299	07/30/09	50320614	American Founders Bank Inc	120200.252170	4,143.21	00184979
PS 42284300	07/30/09	50127802	Schneider Designs Inc	120200.252170	12,033.30	00184980
PS 42284301	07/30/09	12004756	Spicewood Development LLC	120200.252170	3,552.28	00184981
PS 42284302	07/30/09	50207598	Richardson Development Co	120200.252170	4,938.00	00184982
PS 42284303	07/30/09	50241496	Pinecrest Development Co	120200.252170	2,597.32	00184983
PS 42284304	07/30/09	50057754	Baker Hayden Properties	120200.252170	592.98	00184984
PS 42284305	07/30/09	50197636	Ball Homes LLC	120200.252170	3,027.64	00184985
PS 42284306	07/30/09	50197636	Ball Homes LLC	120200.252170	5,274.00	00184986
PS 42284307	07/30/09	50153644	Dominion Homes of KY	120200.252170	1,082.28	00184987
PS 42284308	07/30/09	50153644	Dominion Homes of KY	120200.252170	1,810.20	00184989
PS 42284309	07/30/09	50153644	Dominion Homes of KY	120200.252170	1,810.20	00184989
PS 42284310	07/30/09	12000199	Masteron Properties LLC	120200.252170	4,662.30	00184990
PS 42284311	07/30/09	50262062	Walnut Hill Properties LLC	120200.252170	4,186.20	00184991
PS 42284312	07/30/09	50223661	Beazer Homes	120200.252170	860.28	00184992
T7 42281784	07/31/09	50009609	Division of Child Support	120105.241220.008	2,238.69	00184993
T7 42281784	07/31/09	50009609	Division of Child Support	120105.241220.008	282.84	100 072809170637
T7 42281784	07/31/09	50009609	Division of Child Support	120105.241220.008	106.62	100 072809170637
T7 42281784	07/31/09	50009609	Division of Child Support	120105.241220.008	225.00	100 072809170637
T7 42281784	07/31/09	50009609	Division of Child Support	120105.241220.008	129.23	100 072809170637
T7 42281784	07/31/09	50009609	Division of Child Support	120105.241220.008	362.15	100 072809170637
T7 42281784	07/31/09	50009609	Division of Child Support	120105.241220.008	282.84	100 072809170638
T7 42281784	07/31/09	50009609	Division of Child Support	120105.241220.008	106.62	100 072809170638
T7 42281784	07/31/09	50009609	Division of Child Support	120105.241220.008	225.00	100 072809170638
T7 42281784	07/31/09	50009609	Division of Child Support	120105.241220.008	129.23	100 072809170638
T7 42281784	07/31/09	50009609	Division of Child Support	120105.241220.008	362.15	100 072809170639
T7 42281784	07/31/09	50009609	Division of Child Support	120105.241220.008	282.84	100 072809170639
T7 42281784	07/31/09	50009609	Division of Child Support	120105.241220.008	106.62	100 072809170639
T7 42281784	07/31/09	50009609	Division of Child Support	120105.241220.008	225.00	100 072809170639
T7 42281784	07/31/09	50009609	Division of Child Support	120105.241220.008	129.23	100 072809170639
T7 42281784	07/31/09	50009609	Division of Child Support	120105.241220.008	362.15	100 072809170639
T7 42281784	07/31/09	50009609	Division of Child Support	120105.241220.008	282.84	100 072809170640
T7 42281784	07/31/09	50009609	Division of Child Support	120105.241220.008	106.62	100 072809170640
T7 42281784	07/31/09	50009609	Division of Child Support	120105.241220.008	225.00	100 072809170640

Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KVVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
T7	42281784	07/31/09	50009609	Division of Child Support	120105.241220.008	129.23	100 072809170640
T7	42281784	07/31/09	50009609	Division of Child Support	120105.241220.008	362.15	100 072809170640
T7	42281784	07/31/09	50009609	Division of Child Support	120105.241220.008	282.84	100 072809170641
T7	42281784	07/31/09	50009609	Division of Child Support	120105.241220.008	106.62	100 072809170641
T7	42281784	07/31/09	50009609	Division of Child Support	120105.241220.008	225.00	100 072809170641
T7	42281784	07/31/09	50009609	Division of Child Support	120105.241220.008	129.23	100 072809170641
T7	42281784	07/31/09	50009609	Division of Child Support	120105.241220.008	362.15	100 072809170641
PS	42284363	07/31/09	50077949	Dennis Anderson	120200.252170	1,257.00	00185012
PS	42284364	07/31/09	50077949	Dennis Anderson	120200.252170	251.40	00185013
PS	42284365	07/31/09	50320682	Greenview Const Co-Citizens	120200.252170	1,525.38	00185014
PS	42284366	07/31/09	50204239	Haymaker Development Co LLC	120200.252170	1,014.93	00185015
PS	42284367	07/31/09	50204239	Haymaker Development Co LLC	120200.252170	258.60	00185016
PS	42284368	07/31/09	50320686	Anderson Communities	120200.252170	5,251.28	00185017
PS	42284369	07/31/09	50206954	J&L Development Co Inc	120200.252170	1,228.59	00185018
PS	42284370	07/31/09	12000774	Ball Homes Inc	120200.252170	1,413.96	00185019
PS	42284371	07/31/09	50204239	Haymaker Development Co LLC	120200.252170	1,916.92	00185020
PS	42284372	07/31/09	50223661	Beazer Homes	120200.252170	2,065.30	00185021
PS	42284373	07/31/09	50320686	Anderson Communities	120200.252170	852.48	00185022
PS	42284374	07/31/09	50102999	Frank Sadler Development Co	120200.252170	1,058.77	00185023
PS	42284375	07/31/09	50200053	Richardson Development Co LL	120200.252170	1,025.46	00185024
PS	42284376	07/31/09	50223656	Delong Estates Development L	120200.252170	1,112.24	00185025
PS	42284377	07/31/09	50223656	Delong Estates Development L	120200.252170	111.98	00185026
PS	42284378	07/31/09	50156137	Scott Development Company In	120200.252170	1,144.70	00185027
PS	42284379	07/31/09	50488089	James Kelley	120200.252170	1,309.37	00185028
PS	42284380	07/31/09	50204239	Haymaker Development Co LLC	120200.252170	2,863.62	00185029
PS	42284381	07/31/09	50204239	Haymaker Development Co LLC	120200.252170	775.80	00185030
PS	42284382	07/31/09	50266212	Whitesburg Redevelopment Com	120200.252170	1,122.83	00185031
PS	42284383	07/31/09	50334203	Icon Development Co	120200.252170	5,633.65	00185032
PS	42284384	07/31/09	50317428	Brester Homes of Kentucky LL	120200.252170	2,386.04	00185033
PV	42284541	07/31/09	5001385	Volt Management Corp	120206.535001.15	596.76	210366492
PV	42284549	07/31/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	649.90	072209
PV	42284549	07/31/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	2,085.50	072209
PV	42284549	07/31/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	659.60	072209
PV	42284549	07/31/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	211.20	072209
PV	42284549	07/31/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	776.00	072209
PV	42284549	07/31/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	1,854.50	072209
PV	42284549	07/31/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	955.90	072209
PV	42284549	07/31/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	3,455.40	072209
PV	42284549	07/31/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	2,549.80	072209
PV	42284549	07/31/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	4,427.90	072209
PV	42284549	07/31/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	1,299.80	072209
PV	42284549	07/31/09	12000576	HG Wilson & Sons Contractors	120206.675650.24	7,276.10	072209
PV	42284575	07/31/09	12000662	Winchester Municipal Utiliti	120201.510100.11	4,316.85	260256001JUN09
PV	42284588	07/31/09	50184771	Kentucky American Water	120119.575830.16	9.54	1204034209
PV	42284597	07/31/09	50080964	Ken Tyson Plumbing	120206.535000.14	2,058.67	37378
PV	42284614	07/31/09	50184771	Kentucky American Water	120119.575830.16	40.07	120403419JUL09
PV	42284621	07/31/09	50184771	Kentucky American Water	120119.575830.16	103.03	1204034167JUL09
PV	42284631	07/31/09	5001385	Volt Management Corp	120206.535001.15	624.00	20943448
PV	42284638	07/31/09	5001385	Volt Management Corp	120206.535001.15	624.00	21058858
PV	42284643	07/31/09	5001385	Volt Management Corp	120206.535001.15	624.00	21077151
PV	42284658	07/31/09	50148631	Insight	120200.105150.31	599.14	901672538
PV	42284661	07/31/09	50395049	Interspace Limited LLC	120200.105150.31	446.79	38310
PV	42284663	07/31/09	10001341	USA Blue Book	120206.575000.14	133.12	863340

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42284666	07/31/09	12001128	Hayes Pipe Supply Inc	120206.620000.24	1,227.99	3753326
PV	42284666	07/31/09	12001128	Hayes Pipe Supply Inc	120200.105150.21	175.43	3753326
PV	42284666	07/31/09	12001128	Hayes Pipe Supply Inc	120200.105150.21	1,102.69	3753326
PV	42284995	07/31/09	24004042	Penn Credit Corp	120105.575200.15	991.86	41062
PV	42285001	07/31/09	24004042	Penn Credit Corp	120105.575200.15	1,523.34	41061
PV	42285019	07/31/09	18515281	Badger Meter Inc	120105.241236	918.60	956642
PV	42285019	07/31/09	18515281	Badger Meter Inc	120105.241236	15,310.00	956642
PV	42285033	07/31/09	27003156	Neptune Technology Group Inc	120105.241236	5,382.00	N220240
PV	42285033	07/31/09	27003156	Neptune Technology Group Inc	120105.241236	89,700.00	N220240
PV	42285150	07/31/09	50419075	William White - ACH	120200.105275.21	25	25
PV	42285152	07/31/09	50419075	William White - ACH	120200.105275.21	11,075.72	25
PS	42285470	07/31/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	72.24	00185061
PS	42285470	07/31/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	10,980.11	00185061
PS	42285470	07/31/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	16.02	00185061
PS	42285470	07/31/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	50,876.24	00185061
PS	42285470	07/31/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	72.24	00185061
PS	42285470	07/31/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	72.24	00185061
PS	42285470	07/31/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	10,980.11	00185061
PS	42285470	07/31/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	16.02	00185061
PS	42285470	07/31/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	50,876.24	00185061
PS	42285470	07/31/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	72.24	00185061
PS	42285470	07/31/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	10,980.11	00185061
PS	42285470	07/31/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	16.02	00185061
PS	42285470	07/31/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	50,876.24	00185061
PS	42285470	07/31/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	72.24	00185061
PS	42285470	07/31/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	10,980.11	00185061
PS	42285470	07/31/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	16.02	00185061
PS	42285470	07/31/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	50,876.24	00185061
PS	42285470	07/31/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	72.24	00185061
PS	42285470	07/31/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	10,980.11	00185061
PS	42285470	07/31/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	16.02	00185061
PS	42285470	07/31/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	50,876.24	00185061
PS	42285470	07/31/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	72.24	00185061
PS	42285470	07/31/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	10,980.11	00185061
PS	42285470	07/31/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	16.02	00185061
PV	42285520	07/31/09	5001385	Volt Management Corp	120206.635001.15	556.00	901657501
PV	42285521	07/31/09	12005297	Murray Guard Inc	120119.575711.16	715.20	21079447
PV	42285522	07/31/09	12005297	Murray Guard Inc	120119.575711.16	2,668.64	260134
PV	42285523	07/31/09	11000743	Sams Club	120105.575240.16	124.34	260135
PV	42285524	07/31/09	27000685	United Parcel Service	120105.575625.16	206.93	7715090577214836JUL0
PV	42285585	07/31/09	50426947	Micro Enterprises NJ Inc	120200.105275.31	3,210.00	0000F4E991289
PV	42285586	07/31/09	50426947	Micro Enterprises NJ Inc	120200.105275.31	1546	1546
PV	42285614	07/31/09	10007572	US Pipe & Foundry Co LLC	120105.241238	3,210.00	1546
PV	42285614	07/31/09	10007572	US Pipe & Foundry Co LLC	120105.241238	2.16	90295994
PV	42285615	07/31/09	50141748	Brenntag Mid South Inc	120105.241237	36.00	90295994
PV	42285618	07/31/09	27003156	Neptune Technology Group Inc	120105.241236	485.00	BMS689663
PV	42285618	07/31/09	27003156	Neptune Technology Group Inc	120105.241236	69.79	N222297
PV	42285618	07/31/09	27003156	Neptune Technology Group Inc	120105.241236	8.09	N222297
PV	42285618	07/31/09	27003156	Neptune Technology Group Inc	120105.241236	121.92	N222297
PV	42285618	07/31/09	27003156	Neptune Technology Group Inc	120105.241236	1,163.16	N222297
PV	42285618	07/31/09	27003156	Neptune Technology Group Inc	120105.241236	134.84	N222297
PV	42285618	07/31/09	27003156	Neptune Technology Group Inc	120105.241236	2,032.04	N222297
PR	42285850	08/01/09	12001123	Hales Cleaning Service	120119.575500.16	2,765.00	CLEANING08







Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHREG

DO Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42286577	08/04/09	12005297	Murray Guard Inc	120119.575711.16	715.20	260324
PV	42286578	08/04/09	12005297	Murray Guard Inc	120119.575711.16	2,668.64	260325
PV	42286606	08/04/09	12000215	McCord Engineering & Contrac	120200.105280.21	994.24	0913
PV	42286606	08/04/09	12000215	McCord Engineering & Contrac	120205.234200	994.24-	0913
PV	42286617	08/04/09	22002806	CJ Hughes Construction Co In	120200.105275.21	8,948.16	090645
PV	42286617	08/04/09	22002806	CJ Hughes Construction Co In	120200.105275.21	2,300.00	090645
PV	42286622	08/04/09	22002806	CJ Hughes Construction Co In	120200.105275.21	9,455.00	090645
PV	42286622	08/04/09	22002806	CJ Hughes Construction Co In	120205.234200	5,809.90-	090660
PV	42286622	08/04/09	22002806	CJ Hughes Construction Co In	120200.105280.21	5,809.90	090660
PV	42286622	08/04/09	22002806	CJ Hughes Construction Co In	120200.105275.21	10,831.00	090660
PV	42286622	08/04/09	22002806	CJ Hughes Construction Co In	120200.105275.21	41,458.10	090660
PV	42286639	08/04/09	12000215	McCord Engineering & Contrac	120205.234200	1,588.67-	0909JUN09
PV	42286639	08/04/09	12000215	McCord Engineering & Contrac	120200.105280.21	1,588.67	0909JUN09
PV	42286639	08/04/09	12000215	McCord Engineering & Contrac	120200.105275.21	14,297.98	0909JUN09
PV	42286645	08/04/09	12000934	Stoll Keenon Ogden PLLC	120105.182000	7,083.51	597710
PV	42286650	08/04/09	50148631	Insight	120200.105150.31	415.31	901679996
PV	42286837	08/04/09	14007882	Dell Marketing LP	120200.105150.31	1,286.82	XD99C9FT6
PV	42286838	08/04/09	14007882	Dell Marketing LP	120200.105150.31	244.86	XD9557FC7
PV	42286840	08/04/09	50335986	Grainger	120119.550000.16	563.88	9043171454
PV	42286842	08/04/09	50270897	FBI	120206.620000.24	92.14	SI4417283
PV	42286844	08/04/09	12000920	CI Thornburg Co Inc	120200.105150.21	248.33	1665412
PV	42286845	08/04/09	26000190	A & H Safety Supply Co	120206.575000.14	9,724.23	SI4417301
PV	42286845	08/04/09	50395049	Interspace Limited LLC	120206.575000.14	1,632.34	19447
PV	42286848	08/04/09	10001341	USA Blue Book	120200.105150.31	2,367.76	38324
PV	42286849	08/04/09	12001128	Hayes Pipe Supply Inc	120206.575000.14	17.11	867379
PV	42286849	08/04/09	12001128	Hayes Pipe Supply Inc	120200.105150.21	191.05	375475
PD	42287668	08/04/09	10007572	US Pipe & Foundry Co LLC	120200.105150.21	127.37	375475
PS	42287736	08/04/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	8,475.96-	90295888
PS	42287736	08/04/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	19.65-	00185297
PS	42287736	08/04/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	31.95	00185297
PS	42287736	08/04/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	17,949.12	00185297
PS	42287736	08/04/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	930.35-	00185297
PS	42287736	08/04/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	225.90	00185297
PS	42287736	08/04/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	143,181.43	00185297
PS	42287736	08/04/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	19.65-	00185297
PS	42287736	08/04/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	17,949.12	00185297
PS	42287736	08/04/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	930.35-	00185297
PS	42287736	08/04/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	225.90	00185297
PS	42287736	08/04/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	19.65-	00185297
PS	42287736	08/04/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	31.95	00185297
PS	42287736	08/04/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	17,949.12	00185297
PS	42287736	08/04/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	930.35-	00185297
PS	42287736	08/04/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	225.90	00185297
PS	42287736	08/04/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	143,181.43	00185297
PS	42287736	08/04/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	19.65-	00185297
PS	42287736	08/04/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	31.95	00185297
PS	42287736	08/04/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	17,949.12	00185297
PS	42287736	08/04/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	930.35-	00185297
PS	42287736	08/04/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	225.90	00185297
PS	42287736	08/04/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	143,181.43	00185297
PS	42287736	08/04/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	19.65-	00185297
PS	42287736	08/04/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	31.95	00185297
PS	42287736	08/04/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	17,949.12	00185297
PS	42287736	08/04/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	930.35-	00185297
PS	42287736	08/04/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	225.90	00185297
PS	42287736	08/04/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	143,181.43	00185297
PS	42287736	08/04/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	19.65-	00185297

Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHREG

DO Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	42287736	08/04/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	31.95	00185297
PS	42287736	08/04/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	17,949.12	00185297
PS	42287736	08/04/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	930.35-	00185297
PS	42287736	08/04/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	225.90	00185297
PS	42287736	08/04/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	143,181.43	00185297
PS	42287736	08/04/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	19.65-	00185297
PS	42287736	08/04/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	31.95	00185297
PS	42287736	08/04/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	17,949.12	00185297
PS	42287736	08/04/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	930.35-	00185297
PS	42287736	08/04/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	225.90	00185297
PS	42287736	08/04/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	143,181.43	00185297
PS	42287736	08/04/09	50374236	Scott County Clerk	120200.105125.11	17.00	00185298
PS	42287912	08/05/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	74.71	00185326
PS	42287912	08/05/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	17,703.92	00185326
PS	42287912	08/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	346.19	00185326
PS	42287912	08/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	205,882.35	00185326
PS	42287912	08/05/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	74.71	00185326
PS	42287912	08/05/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	17,703.92	00185326
PS	42287912	08/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	346.19	00185326
PS	42287912	08/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	205,882.35	00185326
PS	42287912	08/05/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	74.71	00185326
PS	42287912	08/05/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	17,703.92	00185326
PS	42287912	08/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	346.19	00185326
PS	42287912	08/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	205,882.35	00185326
PS	42287912	08/05/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	74.71	00185326
PS	42287912	08/05/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	17,703.92	00185326
PS	42287912	08/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	346.19	00185326
PS	42287939	08/05/09	50042387	Kentucky Bar Association	120115.575280.16	315.00	00185340
PS	42287940	08/05/09	50147377	Patricia Anne Freibert	210105.575270.16	500.00	00185341
PS	42287941	08/05/09	50147378	William G Sisson	120105.575270.16	500.00	00185342
PS	42287942	08/05/09	50422234	Wayne M Martin	120105.575270.16	500.00	00185343
PV	41981737	08/06/09	50423403	** NOT FOUND **	120105.141999	30.28	02649662006110801200
PV	41981737	08/06/09	50423403	** NOT FOUND **	120105.241230	30.28-	02649662006110801200
PV	41981753	08/06/09	50423418	** NOT FOUND **	120105.141999	.31	04610282006110801200
PV	41981753	08/06/09	50423418	** NOT FOUND **	120105.241230	.31-	04610282006110801200
PV	41981756	08/06/09	50420699	** NOT FOUND **	120105.141999	19.65	04751232006110801200
PV	41981756	08/06/09	50420699	** NOT FOUND **	120105.241230	19.65-	04751232006110801200
PV	41981760	08/06/09	50423424	** NOT FOUND **	129904.241249.001	.11	04883352006110801200
PV	41981760	08/06/09	50423424	** NOT FOUND **	120105.141999	.29	04883352006110801200
PV	41981760	08/06/09	50423424	** NOT FOUND **	120105.241230	.40-	04883352006110801200
PV	41981760	08/06/09	50423424	** NOT FOUND **	129904.241249.001	.11	04883352006110801200
PV	41981760	08/06/09	50423424	** NOT FOUND **	120105.141999	.29	04883352006110801200
PV	41981760	08/06/09	50423424	** NOT FOUND **	120105.241230	.40-	04883352006110801200
PV	41981764	08/06/09	50423428	** NOT FOUND **	120105.141999	.88	04965552006110801200

Kentucky American Water  
Voucher Register  
WVGGroup-Rates12 Version-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 41981764	08/06/09	50423428	** NOT FOUND **	120105.241230	.88-	0496552006110801200
PV 41981766	08/06/09	50409148	** NOT FOUND **	129904.241249.001	7.98	05045242006110801200
PV 41981766	08/06/09	50409148	** NOT FOUND **	120105.141999	9.91	05045242006110801200
PV 41981766	08/06/09	50409148	** NOT FOUND **	120105.241230	17.89-	05045242006110801200
PV 41981766	08/06/09	50409148	** NOT FOUND **	129904.241249.001	7.98	05045242006110801200
PV 41981766	08/06/09	50409148	** NOT FOUND **	120105.141999	9.91	05045242006110801200
PV 41981766	08/06/09	50409148	** NOT FOUND **	120105.241230	17.89-	05045242006110801200
PV 41981767	08/06/09	50423430	** NOT FOUND **	120105.141999	.50	05062342006110801200
PV 41981767	08/06/09	50423432	** NOT FOUND **	120105.241230	24.15	05062342006110801200
PV 41981770	08/06/09	50423432	** NOT FOUND **	120105.141999	24.15	05138112006110801200
PV 41981771	08/06/09	50423433	** NOT FOUND **	120105.241230	.76	05138112006110801200
PV 41981771	08/06/09	50423433	** NOT FOUND **	120105.141999	.76	05139542006110801200
PV 41981779	08/06/09	50423440	** NOT FOUND **	120105.241230	.01	05139542006110801200
PV 41981779	08/06/09	50423440	** NOT FOUND **	120105.141999	.01	05210012006110801200
PV 41981781	08/06/09	50423442	** NOT FOUND **	120105.241230	.85	05210012006110801200
PV 41981781	08/06/09	50423442	** NOT FOUND **	120105.141999	.85	05215492006110801200
PV 41981787	08/06/09	50423448	** NOT FOUND **	120105.241230	.85-	05215492006110801200
PV 41981787	08/06/09	50423448	** NOT FOUND **	120105.141999	1.47	05355122006110801200
PV 41981788	08/06/09	50423449	** NOT FOUND **	120105.241230	1.47-	05355122006110801200
PV 41981788	08/06/09	50423449	** NOT FOUND **	120105.141999	3.94	05359642006110801200
PV 41981793	08/06/09	50423454	** NOT FOUND **	120105.241230	3.94-	05359642006110801200
PV 41981793	08/06/09	50423454	** NOT FOUND **	120105.141999	.45	05421302006110801200
PV 41986411	08/06/09	50424570	** NOT FOUND **	120105.241230	16.43	02092551836010808200
PV 41986411	08/06/09	50424570	** NOT FOUND **	120105.141999	16.43-	02092551836010808200
PV 41986437	08/06/09	50424596	** NOT FOUND **	120105.241230	.01	04864321836010808200
PV 41986437	08/06/09	50424596	** NOT FOUND **	120105.141999	.01	04864321836010808200
PV 41986438	08/06/09	50424597	** NOT FOUND **	120105.241230	24.82	04877081836010808200
PV 41986438	08/06/09	50424597	** NOT FOUND **	120105.141999	24.82-	04877081836010808200
PV 41986442	08/06/09	50424601	** NOT FOUND **	120105.241230	8.43	05019631836010808200
PV 41986442	08/06/09	50424601	** NOT FOUND **	120105.141999	8.43-	05019631836010808200
PV 41986450	08/06/09	50424609	** NOT FOUND **	120105.241230	.05	05137311836010808200
PV 41986450	08/06/09	50424609	** NOT FOUND **	120105.141999	.05	05137311836010808200
PV 41986455	08/06/09	50424614	** NOT FOUND **	120105.241230	2.92	05299501836010808200
PV 41986455	08/06/09	50424614	** NOT FOUND **	120105.141999	2.92-	05299501836010808200
PV 41986458	08/06/09	50424617	** NOT FOUND **	120105.241230	29.05	05333141836010808200
PV 41986458	08/06/09	50424617	** NOT FOUND **	120105.141999	29.05-	05333141836010808200
PV 41986465	08/06/09	50424623	** NOT FOUND **	120105.241230	18.86	05430381836010808200
PV 41986465	08/06/09	50424623	** NOT FOUND **	120105.141999	18.86	05430381836010808200
PV 41986465	08/06/09	50424623	** NOT FOUND **	120105.241230	26.00	05430381836010808200
PV 41986465	08/06/09	50424623	** NOT FOUND **	120105.141999	26.00-	05430381836010808200
PV 41994005	08/06/09	50425721	** NOT FOUND **	120105.241230	3.06	02885382129160815200
PV 41994005	08/06/09	50425721	** NOT FOUND **	120105.141999	3.06-	02885382129160815200
PV 41994008	08/06/09	50425724	** NOT FOUND **	120105.241230	1.04	03936842129160815200
PV 41994008	08/06/09	50425724	** NOT FOUND **	120105.141999	1.04-	03936842129160815200
PV 41994017	08/06/09	50425733	** NOT FOUND **	120105.241230	.10	05117182129160815200
PV 41994017	08/06/09	50425733	** NOT FOUND **	120105.141999	.10-	05117182129160815200
PV 41994019	08/06/09	50425735	** NOT FOUND **	120105.241230	17.13	05222672129160815200
PV 41994019	08/06/09	50425735	** NOT FOUND **	120105.141999	17.13-	05222672129160815200
PV 41994022	08/06/09	50425738	** NOT FOUND **	120105.241230	2.01	05272402129160815200
PV 41994022	08/06/09	50425738	** NOT FOUND **	120105.141999	2.01-	05272402129160815200

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

DO Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	4199270	08/06/09	50349883	** NOT FOUND **	120105.141999	.04	04471792003100822200
PV	4199270	08/06/09	50349883	** NOT FOUND **	120105.241230	.04	04471792003100822200
PV	4199278	08/06/09	50426849	** NOT FOUND **	120105.141999	12.92	05160062003100822200
PV	4199278	08/06/09	50426849	** NOT FOUND **	120105.241230	12.92	05160062003100822200
PV	42288141	08/06/09	12008420	Commonwealth Communications	120119.535000.16	66.00	91099
PS	42288317	08/06/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	36.60	00185395
PS	42288317	08/06/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	13,823.67	00185395
PS	42288317	08/06/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	80.00	00185395
PS	42288317	08/06/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	116,327.34	00185395
PS	42288317	08/06/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	36.60	00185395
PS	42288317	08/06/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	13,823.67	00185395
PS	42288317	08/06/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	80.00	00185395
PS	42288317	08/06/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	116,327.34	00185395
PS	42288317	08/06/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	36.60	00185395
PS	42288317	08/06/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	13,823.67	00185395
PS	42288317	08/06/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	80.00	00185395
PS	42288317	08/06/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	116,327.34	00185395
PS	42288317	08/06/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	36.60	00185395
PS	42288317	08/06/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	13,823.67	00185395
PS	42288317	08/06/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	80.00	00185395
PS	42288317	08/06/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	116,327.34	00185395
PV	42281004	08/07/09	50366537	Harbor Steel & Supply Corp	120206.520100.14	68.28	05244318
PV	42281004	08/07/09	50366537	Harbor Steel & Supply Corp	120206.520100.14	68.28	05244318
PD	42288685	08/07/09	17001001	E H Wachs Co	120105.575000.16	1,483.76	INV024316A
PD	42288685	08/07/09	17001001	E H Wachs Co	120105.575000.006	635.90	INV024316A
PD	42288692	08/07/09	12000920	CI Thornburg Co Inc	120105.575000.16	32.74	S13858992A
PD	42288692	08/07/09	12000920	CI Thornburg Co Inc	120105.234300.006	14.03	S13858992A
PD	42288697	08/07/09	12000920	CI Thornburg Co Inc	120105.575000.16	1,120.00	S13414251
PD	42288697	08/07/09	12000920	CI Thornburg Co Inc	120105.234300.006	480.00	S13414251
PV	42288708	08/07/09	17001668	Vestal Manufacturing Co	120105.241238	46.61	36319
PV	42288708	08/07/09	17001668	Vestal Manufacturing Co	120105.241238	776.75	36319
PV	42288711	08/07/09	18543530	Mueller Co	120105.241238	161.99	1831587
PV	42288711	08/07/09	18543530	Mueller Co	120105.241238	2,699.85	1831587
PV	42288714	08/07/09	12000920	CI Thornburg Co Inc	120105.241238	72.00	S14423491
PV	42288714	08/07/09	12000920	CI Thornburg Co Inc	120105.241238	1,200.00	S14423491
PD	42288719	08/07/09	17010165	Univar USA Inc	120105.575000.16	420.00	CI379318
PD	42288719	08/07/09	17010165	Univar USA Inc	120105.234300.006	180.00	CI379318
PV	42288731	08/07/09	17008878	Kemira Water Solutions Inc	120205.151300	.06	9017067324
PV	42288731	08/07/09	17008878	Kemira Water Solutions Inc	120105.241237	5,896.96	9017067324
PV	42288741	08/07/09	9014561	Hanson Pipe & Precast	120105.241238	144.60	10260249
PV	42288741	08/07/09	9014561	Hanson Pipe & Precast	120105.241238	2,410.00	10260249
PV	42288742	08/07/09	10001315	Lucier Chemical Industries L	120105.241237	12,480.30	71125
PV	42288745	08/07/09	17008878	Kemira Water Solutions Inc	120205.151300	.14	9017067885
PV	42288745	08/07/09	17008878	Kemira Water Solutions Inc	120105.241237	5,870.18	9017067885
PS	42289023	08/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	12.45	00185497

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

DO Document Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	42289023	08/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	12,971.46	00185497
PS	42289023	08/07/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	25.88	00185497
PS	42289023	08/07/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	116,791.85	00185497
PS	42289023	08/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	12.45	00185497
PS	42289023	08/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	12,971.46	00185497
PS	42289023	08/07/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	25.88	00185497
PS	42289023	08/07/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	116,791.85	00185497
PS	42289023	08/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	12.45	00185497
PS	42289023	08/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	12,971.46	00185497
PS	42289023	08/07/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	25.88	00185497
PS	42289023	08/07/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	116,791.85	00185497
PS	42289023	08/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	12.45	00185497
PS	42289023	08/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	12,971.46	00185497
PS	42289023	08/07/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	25.88	00185497
PS	42289023	08/07/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	116,791.85	00185497
PS	42289023	08/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	12.45	00185497
PS	42289023	08/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	12,971.46	00185497
PS	42289023	08/07/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	25.88	00185497
PS	42289024	08/07/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	116,791.85	00185497
PS	42289024	08/07/09	12000505	Verna Hills Neighborhood Ass	120205.403103	235.80-	00185498
PS	42289024	08/07/09	12000505	Verna Hills Neighborhood Ass	129903.241249.001	5,797.26	00185498
PS	42289024	08/07/09	12000505	Verna Hills Neighborhood Ass	129903.241249.001	235.80-	00185498
PS	42289024	08/07/09	12000505	Verna Hills Neighborhood Ass	120205.403103	5,797.26	00185498
PS	42289024	08/07/09	12000505	Verna Hills Neighborhood Ass	129903.241249.001	3,831.43	00185522
PS	42289048	08/07/09	12000620	City of Sadieville	129901.241249.001	257.15-	00185523
PS	42289049	08/07/09	12000855	Trehaven II LLC	120205.403103	5,910.37	00185523
PS	42289049	08/07/09	12000855	Trehaven II LLC	129902.241249.001	257.15-	00185523
PS	42289049	08/07/09	12000855	Trehaven II LLC	120205.403103	5,910.37	00185523
PS	42289049	08/07/09	12000855	Trehaven II LLC	129902.241249.001	257.15-	00185523
PS	42289049	08/07/09	12000855	Trehaven II LLC	120205.403103	5,910.37	00185523
PS	42289050	08/07/09	12000855	Trehaven II LLC	129905.241249.004	7.05	00185524
PS	42289050	08/07/09	12005139	City of Georgetown	129905.241249.001	4,035.55	00185524
PS	42289050	08/07/09	12005139	City of Georgetown	129905.241249.001	7.05	00185524
PV	42289092	08/07/09	18543530	Mueller Co	120105.241238	37.09	1834436
PV	42289092	08/07/09	18543530	Mueller Co	120105.241238	618.10	1834436
PV	42289160	08/07/09	27000685	United Parcel Service	120217.575625.16	61.32	00003E214V309
PV	42289162	08/07/09	50013238	Canon Financial Services Inc	120114.675000.26	142.10	9103601
PV	42289163	08/07/09	12000215	McCord Engineering & Contrac	120200.105275.21	2,100.00	0915
PV	42289163	08/07/09	12000215	McCord Engineering & Contrac	120200.105275.21	6,115.00	0915
PV	42289164	08/07/09	50013238	Canon Financial Services Inc	120114.675000.26	138.92	9103602
PV	42291321	08/07/09	50490185	** NOT FOUND **	120105.141999	16.89	00096402206270807200
P8	42291322	08/07/09	50490186	** NOT FOUND **	120105.141999	18.29	00184392206270807200
P8	42291323	08/07/09	50490187	** NOT FOUND **	129904.241249.001	581.32	00930862206270807200
P8	42291323	08/07/09	50490187	** NOT FOUND **	120105.141999	386.01	00930862206270807200
P8	42291323	08/07/09	50490187	** NOT FOUND **	129904.241249.001	581.32	00930862206270807200
P8	42291323	08/07/09	50490187	** NOT FOUND **	120105.141999	386.01	00930862206270807200

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

DO Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
P8	42291324	08/07/09	50490188	** NOT FOUND **	120105.141999	1,260.72	01344172206270807200
P8	42291325	08/07/09	50490189	** NOT FOUND **	120105.141999	2.85	01400322206270807200
P8	42291326	08/07/09	50490190	** NOT FOUND **	129904.241249.001	3.56	03396492206270807200
P8	42291326	08/07/09	50490190	** NOT FOUND **	120105.141999	3.05	03396492206270807200
P8	42291326	08/07/09	50490190	** NOT FOUND **	129904.241249.001	3.05	03396492206270807200
P8	42291326	08/07/09	50490190	** NOT FOUND **	120105.141999	3.05	03396492206270807200
P8	42291327	08/07/09	50490191	** NOT FOUND **	120105.141999	62.23	04247482206270807200
P8	42291328	08/07/09	50490192	David Workman	120105.141999	.01	04308662206270807200
P8	42291329	08/07/09	50490193	Mike Evans	120105.141999	.04	04333572206270807200
P8	42291330	08/07/09	50490194	** NOT FOUND **	120105.141999	18.67	04381622206270807200
P8	42291332	08/07/09	50490195	** NOT FOUND **	120105.141999	44.58	04383962206270807200
P8	42291333	08/07/09	50490196	** NOT FOUND **	120105.141999	63.63	04545692206270807200
P8	42291333	08/07/09	50490197	Trey Hart	120105.141999	1.57	04626012206270807200
P8	42291334	08/07/09	50490198	Dianne Baker	120105.141999	217.98	04753252206270807200
P8	42291335	08/07/09	50490199	** NOT FOUND **	120105.141999	.58	04833042206270807200
P8	42291336	08/07/09	50490200	** NOT FOUND **	120105.141999	.57	05038902206270807200
P8	42291337	08/07/09	50490201	Andrew Gish	120105.141999	.50	05053392206270807200
P8	42291338	08/07/09	50490202	** NOT FOUND **	129904.241249.001	32.54	05215992206270807200
P8	42291338	08/07/09	50490202	** NOT FOUND **	120105.141999	43.92	05215992206270807200
P8	42291338	08/07/09	50490202	** NOT FOUND **	129904.241249.001	55.89	05215992206270807200
P8	42291338	08/07/09	50490202	** NOT FOUND **	120105.141999	32.54	05215992206270807200
P8	42291338	08/07/09	50490202	** NOT FOUND **	129904.241249.001	43.92	05215992206270807200
P8	42291338	08/07/09	50490202	** NOT FOUND **	120105.141999	55.89	05215992206270807200
P8	42291339	08/07/09	50490203	** NOT FOUND **	120105.141999	.96	05303332206270807200
P8	42291340	08/07/09	50490204	Jeffery Goins	120105.141999	8.90	05360572206270807200
P8	42291341	08/07/09	50490205	** NOT FOUND **	120105.141999	.14	05381352206270807200
P8	42291342	08/07/09	50490206	** NOT FOUND **	120105.141999	31.42	05383382206270807200
P8	42291343	08/07/09	50490207	** NOT FOUND **	120105.141999	216.97	05425372206270807200
P8	42291344	08/07/09	50490208	** NOT FOUND **	120105.141999	75.71	05461702206270807200
P8	42291345	08/07/09	50490209	** NOT FOUND **	120105.141999	32.00	05469372206270807200
P8	42291346	08/07/09	50490210	Strother M Hampton	120105.141999	.58	05483002206270807200
P8	42291347	08/07/09	50490211	** NOT FOUND **	120105.141999	93.48	05507852206270807200
P8	42291348	08/07/09	50490212	** NOT FOUND **	120105.141999	25.97	05539432206270807200
P8	42291349	08/07/09	50490213	Shannon Martin	120105.141999	.10	05605792206270807200
P8	42291350	08/07/09	50490214	** NOT FOUND **	120105.141999	36.80	05622812206270807200
PS	42289403	08/10/09	50376825	Rotary Club of Owenton	123205.575240.16	154.00	00185556
PS	42289404	08/10/09	12000324	Lex Fayette Urban Co Govt	120205.241246	362,271.46	00185557
PS	42289405	08/10/09	50489164	Wienhoff Drug Testing	120118.504620.16	30.00	00185558
PV	42290054	08/11/09	50013509	Georgetown Municipal Water &	123201.510100.11	19.54	1310885600JUL09
PS	42290517	08/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	103.65	00185615
PS	42290517	08/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	7,576.03	00185615
PS	42290517	08/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	500.29	00185615
PS	42290517	08/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	92,457.39	00185615
PS	42290517	08/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	103.65	00185615
PS	42290517	08/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	7,576.03	00185615
PS	42290517	08/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	500.29	00185615
PS	42290517	08/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	92,457.39	00185615
PS	42290517	08/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	103.65	00185615
PS	42290517	08/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	7,576.03	00185615
PS	42290517	08/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	500.29	00185615



Kentucky American Water  
Voucher Register  
WVGGroup-Rates12 Version-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS 42290517	08/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	92,457.39	00185615
PS 42290517	08/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	103.65	00185615
PS 42290517	08/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	7,576.03	00185615
PS 42290517	08/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	500.29	00185615
PS 42290517	08/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	92,457.39	00185615
PS 42290517	08/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	103.65	00185615
PS 42290517	08/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	7,576.03	00185615
PS 42290517	08/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	500.29	00185615
PS 42290517	08/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	92,457.39	00185615
PS 42290517	08/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	103.65	00185615
PS 42290517	08/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	7,576.03	00185615
PS 42290517	08/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	500.29	00185615
PS 42290517	08/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	92,457.39	00185615
PD 42290637	08/11/09	17010165	Univiar USA Inc	120105.575000.16	280.00-	CI379514
PD 42290637	08/11/09	17010165	Univiar USA Inc	120105.234300.006	120.00-	CI379514
PV 42290782	08/11/09	17008878	Kemira Water Solutions Inc	120205.151300	.01-	9017069452
PV 42290782	08/11/09	17008878	Kemira Water Solutions Inc	120105.241237	5,891.60	18366682
PV 42290846	08/11/09	18543530	Mueller Co	120105.241238	71.99	18366682
PV 42290849	08/11/09	17010165	Univiar USA Inc	120205.151300	1,199.78	18366682
PV 42290849	08/11/09	17010165	Univiar USA Inc	120205.151300	3.90	CI047125
PV 42290849	08/11/09	17010165	Univiar USA Inc	120105.241237	108.00	CI047125
PV 42290849	08/11/09	17010165	Univiar USA Inc	120205.151300	65.00	CI047125
PV 42290850	08/11/09	17010165	Univiar USA Inc	120105.241237	1,800.00	CI047125
PV 42290850	08/11/09	17010165	Univiar USA Inc	120105.241237	102.00	CI046708
PV 42290850	08/11/09	17010165	Univiar USA Inc	120105.241237	1,700.00	CI046708
PV 42290853	08/11/09	17010165	Univiar USA Inc	120205.151300	6.24	CI046403
PV 42290853	08/11/09	17010165	Univiar USA Inc	120105.241237	172.80	CI046403
PV 42290853	08/11/09	17010165	Univiar USA Inc	120205.151300	104.00	CI046403
PV 42290853	08/11/09	17010165	Univiar USA Inc	120105.241237	2,880.00	CI046403
PS 42291148	08/11/09	12000069	Kentucky State Treasurer	120105.403199	.04-	00185654
PS 42291148	08/11/09	12000069	Kentucky State Treasurer	120201.515100.12	934.33	00185654
PS 42291148	08/11/09	12000069	Kentucky State Treasurer	120250.515100.13	3,737.33	00185654
PS 42291148	08/11/09	12000069	Kentucky State Treasurer	120105.241244	1,047.65-	00185654
PS 42291148	08/11/09	12000069	Kentucky State Treasurer	120105.241244	41,137.24-	00185654
PS 42291148	08/11/09	12000069	Kentucky State Treasurer	120105.241244	51,483.83	00185654
PS 42291148	08/11/09	12000069	Kentucky State Treasurer	120105.403199	90,343.66	00185654
PS 42291148	08/11/09	12000069	Kentucky State Treasurer	120201.515100.12	.04-	00185654
PS 42291148	08/11/09	12000069	Kentucky State Treasurer	120250.515100.13	3,737.33	00185654
PS 42291148	08/11/09	12000069	Kentucky State Treasurer	120105.241244	1,047.65-	00185654
PS 42291148	08/11/09	12000069	Kentucky State Treasurer	120105.241244	41,137.24-	00185654
PS 42291148	08/11/09	12000069	Kentucky State Treasurer	120105.241244	51,483.83	00185654
PS 42291148	08/11/09	12000069	Kentucky State Treasurer	120105.403199	90,343.66	00185654
PS 42291148	08/11/09	12000069	Kentucky State Treasurer	120201.515100.12	.04-	00185654
PS 42291148	08/11/09	12000069	Kentucky State Treasurer	120250.515100.13	3,737.33	00185654
PS 42291148	08/11/09	12000069	Kentucky State Treasurer	120105.241244	1,047.65-	00185654
PS 42291148	08/11/09	12000069	Kentucky State Treasurer	120105.241244	41,137.24-	00185654
PS 42291148	08/11/09	12000069	Kentucky State Treasurer	120105.241244	51,483.83	00185654
PS 42291148	08/11/09	12000069	Kentucky State Treasurer	120105.403199	90,343.66	00185654
PS 42291148	08/11/09	12000069	Kentucky State Treasurer	120201.515100.12	.04-	00185654
PS 42291148	08/11/09	12000069	Kentucky State Treasurer	120250.515100.13	3,737.33	00185654

Kentucky American Water  
Voucher Register  
WVGROUP-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	42291148	08/11/09	12000069	Kentucky State Treasurer	120105.241244	1,047.65-	00185654
PS	42291148	08/11/09	12000069	Kentucky State Treasurer	120105.241244	41,137.24-	00185654
PS	42291148	08/11/09	12000069	Kentucky State Treasurer	120105.241244	51,483.83	00185654
PS	42291148	08/11/09	12000069	Kentucky State Treasurer	120105.241244	90,343.66	00185654
PS	42291148	08/11/09	12000069	Kentucky State Treasurer	120105.403199	.04-	00185654
PS	42291148	08/11/09	12000069	Kentucky State Treasurer	120201.515100.12	934.33	00185654
PS	42291148	08/11/09	12000069	Kentucky State Treasurer	120250.515100.13	3,737.33	00185654
PS	42291148	08/11/09	12000069	Kentucky State Treasurer	120105.241244	1,047.65-	00185654
PS	42291148	08/11/09	12000069	Kentucky State Treasurer	120105.241244	41,137.24-	00185654
PS	42291148	08/11/09	12000069	Kentucky State Treasurer	120105.241244	51,483.83	00185654
PS	42291148	08/11/09	12000069	Kentucky State Treasurer	120105.241244	90,343.66	00185654
PS	42291148	08/11/09	12000069	Kentucky State Treasurer	120105.403199	.04-	00185654
PS	42291148	08/11/09	12000069	Kentucky State Treasurer	120201.515100.12	934.33	00185654
PS	42291148	08/11/09	12000069	Kentucky State Treasurer	120250.515100.13	3,737.33	00185654
PS	42291148	08/11/09	12000069	Kentucky State Treasurer	120105.241244	1,047.65-	00185654
PS	42291148	08/11/09	12000069	Kentucky State Treasurer	120105.241244	41,137.24-	00185654
PS	42291148	08/11/09	12000069	Kentucky State Treasurer	120105.241244	51,483.83	00185654
PS	42291148	08/11/09	12000069	Kentucky State Treasurer	120105.241244	90,343.66	00185654
PS	42291149	08/11/09	12000069	Kentucky State Treasurer	120250.515100.13	2,335.81	00185655
PS	42291149	08/11/09	12000069	Kentucky State Treasurer	123005.241248	3,238.08	00185655
PS	42291149	08/11/09	12000069	Kentucky State Treasurer	120205.241248	173,074.44	00185655
PS	42291149	08/11/09	12000069	Kentucky State Treasurer	120250.515100.13	2,335.81	00185655
PS	42291149	08/11/09	12000069	Kentucky State Treasurer	123005.241248	3,238.08	00185655
PS	42291149	08/11/09	12000069	Kentucky State Treasurer	120205.241248	173,074.44	00185655
PS	42291263	08/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	23.10	00185699
PS	42291263	08/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	23,003.10	00185699
PS	42291263	08/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	43.63	00185699
PS	42291263	08/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	234,103.18	00185699
PS	42291263	08/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	23.10	00185699
PS	42291263	08/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	23,003.10	00185699
PS	42291263	08/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	43.63	00185699
PS	42291263	08/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	234,103.18	00185699
PS	42291263	08/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	23.10	00185699
PS	42291263	08/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	23,003.10	00185699
PS	42291263	08/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	43.63	00185699
PS	42291263	08/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	234,103.18	00185699
PS	42291263	08/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	23.10	00185699
PS	42291263	08/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	23,003.10	00185699
PS	42291263	08/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	43.63	00185699

Kentucky American Water  
Voucher Register  
WVGGroup-Rates12 Version-KVVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS 42291263	08/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	234,103.18	00185699
PS 42291263	08/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	23.10	00185699
PS 42291263	08/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	23,003.10	00185699
PS 42291263	08/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	43.63	00185699
PS 42291263	08/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	234,103.18	00185699
PD 42291598	08/12/09	50148631	Insight	120113.520100.13	249.22-	901723064
PV 42291661	08/12/09	50236287	American Anglian Environment	120217.518001.AWSI	3,550.41	4281
PV 42291687	08/12/09	22002806	CJ Hughes Construction Co In	120200.105275.21	1,690.00	090608
PV 42291687	08/12/09	22002806	CJ Hughes Construction Co In	120200.105275.21	4,310.00	090608
PV 42291703	08/12/09	50300457	Martel Electronics	120201.620000.21	372.15	56413
PV 42291719	08/12/09	12000215	McCord Engineering & Contrac	120205.234200	1,588.67	0909RA
PV 42291756	08/12/09	27000685	United Parcel Service	120217.575625.16	21.18	000006AA4X309
PV 42291770	08/12/09	50227948	Harry & Judy Shamblin	120251.575780.11	187.83	0933000228444
PV 42291824	08/12/09	12000215	McCord Engineering & Contrac	120205.234200	99.30	39008347
PV 42291828	08/12/09	50025586	Gallatin County Water Distri	123201.510100.11	1,123.91	00090002601JUL09
PV 42291835	08/12/09	12007988	Rodney Cobb	123205.575500.16	266.00	79JUL09
PV 42291841	08/12/09	12007988	Rodney Cobb	123306.535000.14	20.00	77JUL09
PV 42291841	08/12/09	12007988	Rodney Cobb	123301.535000.14	150.00	77JUL09
PV 42291841	08/12/09	12007988	Rodney Cobb	123201.535000.14	100.00	77JUL09
PV 42291855	08/12/09	12007988	Rodney Cobb	123206.535000.14	419.00	77JUL09
PV 42291863	08/12/09	12007988	Rodney Cobb	123306.535000.14	455.00	78JUL09
PV 42291870	08/12/09	50398101	Georgetown Municipal Water & LabChem Inc	123201.510100.11	9.33	1310885500JUL09
PV 42291870	08/12/09	50398101	LabChem Inc	123017.575545.13	170.66	714395
PV 42291878	08/12/09	50431022	Geochemical Testing	120217.575545.13	341.33	714395
PV 42291886	08/12/09	27000741	VWR International Inc	120250.511100.13	1,286.11	6498
PV 42291892	08/12/09	27000741	VWR International Inc	120217.575545.13	321.69	39022142
PV 42291930	08/12/09	12000934	Stoll Keenon Ogden PLLC	120217.575545.13	24.37	39022146
PV 42291936	08/12/09	50227942	Allied Waste Services #993	120115.533000.16	4,660.06	624822
PV 42291941	08/12/09	50118470	Bridgestone Americas	120114.635000.26	188.91	0933000228445
PV 42291949	08/12/09	50118470	Bridgestone Americas	120114.550000.16	235.11	90370989
PV 42291960	08/12/09	12000768	Orkin Exterminating Co	120114.635000.26	538.11	90370991
PV 42292079	08/12/09	12000768	Orkin Exterminating Co	120114.635000.26	50.98	472227273
PV 42292087	08/12/09	12000582	Stephen Hillemeier Landscap	120114.635000.26	53.46	472227272
PV 42292098	08/12/09	50044856	HDR Engineering Inc	120200.105175.21	1,135.84	32142
PV 42292098	08/12/09	50044856	HDR Engineering Inc	120200.105175.21	838.25	125025H
PV 42292098	08/12/09	50044856	HDR Engineering Inc	120200.105175.21	343.85	125025H
PV 42292098	08/12/09	50044856	HDR Engineering Inc	120200.105175.21	528.30	125025H
PV 42292098	08/12/09	50044856	HDR Engineering Inc	120200.105175.21	690.80	125025H
PV 42292098	08/12/09	50044856	HDR Engineering Inc	120200.105175.21	651.40	125025H
PV 42292098	08/12/09	50044856	HDR Engineering Inc	120200.105175.21	1,083.15	125025H
PV 42292203	08/12/09	12000934	Stoll Keenon Ogden PLLC	120200.105175.21	1,481.60	125025H
PV 42292212	08/12/09	12000934	Stoll Keenon Ogden PLLC	120105.182000	700.00	624826
PV 42292244	08/12/09	12000528	TruGreen Chemlawn	120200.105275.31	903.12	624827
PV 42292254	08/12/09	12000934	Perfection Group Inc	120114.635000.26	362.03	438042
PV 42292261	08/12/09	12000934	Stoll Keenon Ogden PLLC	120200.105275.31	867.00	LEX5309C
PS 42292926	08/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	9,242.42	624825
PS 42292926	08/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	16,716.91	00185836
PS 42292926	08/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	29.89	00185836
PS 42292926	08/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	187,883.94	00185836
PS 42292926	08/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	11.34	00185836

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS 42292926	08/12/09	50013513	Lexington Fayette Urban	129906.241249.001	16,716.91	00185836
PS 42292926	08/12/09	50013513	Lexington Fayette Urban	129904.241249.004	29.89	00185836
PS 42292926	08/12/09	50013513	Lexington Fayette Urban	129904.241249.001	187,883.94	00185836
PS 42292926	08/12/09	50013513	Lexington Fayette Urban	129906.241249.004	11.34	00185836
PS 42292926	08/12/09	50013513	Lexington Fayette Urban	129906.241249.001	16,716.91	00185836
PS 42292926	08/12/09	50013513	Lexington Fayette Urban	129904.241249.004	29.89	00185836
PS 42292926	08/12/09	50013513	Lexington Fayette Urban	129904.241249.001	187,883.94	00185836
PS 42292926	08/12/09	50013513	Lexington Fayette Urban	129906.241249.004	11.34	00185836
PS 42292926	08/12/09	50013513	Lexington Fayette Urban	129906.241249.001	16,716.91	00185836
PS 42292926	08/12/09	50013513	Lexington Fayette Urban	129904.241249.004	29.89	00185836
PS 42292926	08/12/09	50013513	Lexington Fayette Urban	129904.241249.001	187,883.94	00185836
PS 42292926	08/12/09	50013513	Lexington Fayette Urban	129906.241249.004	11.34	00185836
PS 42292926	08/12/09	50013513	Lexington Fayette Urban	129906.241249.001	16,716.91	00185836
PS 42292926	08/12/09	50013513	Lexington Fayette Urban	129904.241249.004	29.89	00185836
PS 42292926	08/12/09	50013513	Lexington Fayette Urban	129904.241249.001	187,883.94	00185836
PS 42292926	08/12/09	50013513	Lexington Fayette Urban	129906.241249.004	11.34	00185836
PS 42292926	08/12/09	50013513	Lexington Fayette Urban	129906.241249.001	16,716.91	00185836
PS 42292926	08/12/09	50013513	Lexington Fayette Urban	129904.241249.004	29.89	00185836
PS 42292926	08/12/09	50013513	Lexington Fayette Urban	129904.241249.001	187,883.94	00185836
PV 42292990	08/12/09	17008878	Kemira Water Solutions Inc	120205.151300	5,864.82	9017068303
PV 42292991	08/12/09	50270897	FEI	120105.241237	33.98	0059516
PV 42292991	08/12/09	50270897	FEI	120105.241238	566.25	0059516
PV 42292992	08/12/09	50270897	FEI	120105.241238	63.87	0059515
PV 42292993	08/12/09	50270897	FEI	120105.241238	1,064.55	0059515
PV 42292993	08/12/09	18543530	Mueller Co	120105.241238	120.66	1837519
PV 42293271	08/13/09	12000528	TruGreen Chemlawn	120206.535000.14	2,010.96	1837519
PV 42293275	08/13/09	50427161	Kebeo Inc	120200.105275.31	131.35	438041
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550003.16	126,251.43	039903
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550002.16	242.30	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550002.16	228.00	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550003.16	625.02	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550002.16	243.06	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550003.16	695.33	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550002.16	213.00	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550003.16	433.83	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550002.16	145.33	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550002.16	81.05	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550002.16	231.95	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550003.16	510.14	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550002.16	146.92	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550003.16	641.44	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550002.16	165.25	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120114.550000.16	4,491.35	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120114.550000.16	157.84	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120114.550000.16	37.93	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120203.550003.16	109.97	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120203.550002.16	162.50	M96616

Kentucky American Water  
Voucher Register  
WGGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120114.550000.16	8.25	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120114.550000.16	216.02	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120114.550000.16	8.65	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120114.550000.16	53.81	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550002.16	349.85	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120105.550002.16	118.62	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120105.550002.16	132.90	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120105.550003.16	8.65	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120105.550002.16	148.00	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120114.550000.16	62.65	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120114.550000.16	94.14	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120114.550000.16	8.65	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120114.550000.16	287.39	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120114.550000.16	8.65	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120114.550000.16	34.50	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120114.550000.16	8.65	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120114.550000.16	83.80	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120201.550002.16	102.63	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	123005.550003.16	8.65	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	123005.550002.16	127.29	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	123005.550003.16	62.91	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	123005.550002.16	219.01	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	123005.550003.16	8.65	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	123005.550002.16	125.54	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550002.16	186.03	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120205.550003.16	8.65	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120205.550002.16	50.53	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120105.550003.16	45.02	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120105.550002.16	113.34	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120114.550000.16	8.65	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120114.550000.16	127.08	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120114.550000.16	8.65	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120105.550003.16	218.25	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120105.550002.16	8.65	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120105.550003.16	1,324.13	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120105.550002.16	158.66	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120105.550001.16	1,324.13	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550002.16	192.01	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550002.16	239.54	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550003.16	608.47	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550002.16	249.02	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550003.16	12.65	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550002.16	42.01	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550003.16	12.65	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550002.16	329.72	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120114.550000.16	8.65	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120114.550000.16	167.20	M96616

Kentucky American Water  
Voucher Register  
WVGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120114.550000.16	212.83	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120114.550000.16	3,163.31-	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120114.550000.16	136.50	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120114.550000.16	175.19	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120114.550000.16	224.51	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120114.550000.16	8.65	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120114.550000.16	46.25	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120203.550000.16	8.65	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120203.550000.16	73.82	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120203.550000.16	8.65	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120203.550000.16	57.00	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550000.16	8.65	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550000.16	140.06	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550000.16	8.65	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550000.16	25.02	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550000.16	8.65	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550000.16	80.73	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550000.16	442.39	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550000.16	12.65	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550000.16	316.44	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120217.550000.16	8.65	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120217.550000.16	66.01	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550000.16	11.50	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550000.16	8.25	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550000.16	8.65	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550000.16	58.45	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550000.16	809.04	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550000.16	144.10	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120203.550000.16	8.65	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120203.550000.16	146.69	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550000.16	8.65	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550000.16	63.66	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120203.550000.16	8.65	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120203.550000.16	43.00	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120105.550000.16	8.65	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550000.16	120.16	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550000.16	8.65	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550000.16	178.85	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550000.16	58.36	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120203.550000.16	8.65	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120203.550000.16	143.94	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120203.550000.16	8.65	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120203.550000.16	127.86	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120201.550000.16	8.65	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120201.550000.16	56.34	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120217.550000.16	8.65	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120217.550000.16	93.08	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120201.550000.16	8.65	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120201.550000.16	29.05	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550000.16	4.25	M96616
PV	42293349	08/13/09	18523002	Automotive Rentals Inc	123005.550000.16	11.50	M96616

Kentucky American Water  
Voucher Register  
WWGroup-Rates12 Version-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550003.16	12.65	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550002.16	192.97	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550003.16	12.65	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550002.16	250.63	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550003.16	12.65	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550002.16	354.00	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	123005.550003.16	12.65	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550003.16	8.25	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550002.16	91.30	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120105.550003.16	11.50	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120105.550003.16	11.50	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120105.550003.16	11.50	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120105.550003.16	11.50	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120105.550003.16	8.25	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120105.550003.16	8.25	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120105.550003.16	53.00	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120105.550003.16	11.50	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120105.550003.16	11.50	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550003.16	8.25	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	123005.550003.16	12.65	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120201.550003.16	11.00	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120201.550003.16	7.50	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	123005.550003.16	11.50	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	123005.550003.16	8.25	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120203.550003.16	92.17	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120203.550002.16	8.65	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	123005.550003.16	8.25	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	123005.550003.16	8.25	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	123005.550003.16	11.50	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120201.550003.16	11.50	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	123005.550003.16	8.65	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	123005.550002.16	36.21	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120201.550003.16	11.50	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120201.550002.16	177.07	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550003.16	336.96	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550002.16	179.51	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120201.550002.16	65.50	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550003.16	8.25	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120105.550003.16	8.65	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M96616