

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 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	12.65	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	73.00	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	120203.550002.16	60.68	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	62.55	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	120203.550002.16	57.01	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	120203.550002.16	60.96	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	120203.550002.16	8.65	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120214.550003.16	90.48	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	2,019.75	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120201.550002.16	60.33	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	123005.550003.16	12.65	M96616
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PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120203.550002.16	161.96	M96616
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PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120201.550002.16	76.27	M96616
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PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120214.550003.16	8.65	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120201.550003.16	2,860.79	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120201.550002.16	76.27	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	120205.550003.16	364.63	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120205.550002.16	26.99	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120205.550003.16	8.65	M96616
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PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120203.550002.16	179.58	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	82.82	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	48.66	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120201.550003.16	12.65	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120214.550003.16	8.65	M96616
PV 42293349	08/13/09	18523002	Automotive Rentals Inc	120214.550002.16	74.71	M96616
PV 42293897	08/13/09	17001402	Garney Construction Inc	123005.550003.16	8.65	M96616
PV 42293897	08/13/09	17001402	Garney Construction Inc	120205.234200	47,664.32-	014A
PV 42293897	08/13/09	17001402	Garney Construction Inc	120200.105275.21	1,858,908.54	014A
PV 42293897	08/13/09	17001402	Garney Construction Inc	120200.105280.21	47,664.32	014A

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Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42293897	08/13/09	17001402	Garney Construction Inc	120205.234200	39,807.58-	014A
PV	42293897	08/13/09	17001402	Garney Construction Inc	120200.105275.21	1,552,495.76	014A
PV	42293897	08/13/09	17001402	Garney Construction Inc	120200.105280.21	39,807.58	014A
PV	42294160	08/13/09	50220456	Carroll Co Water Dist 1	123201.510100.11	3,064.69	1026646JUL09
PV	42294166	08/13/09	27000685	United Parcel Service	120217.575625.16	225.26	000006A4X319
PV	42294170	08/13/09	27000685	United Parcel Service	120217.575625.16	209.07	00003E214V319
PV	42294199	08/13/09	17001230	Siemens Water Technologies C	120217.535000.13	434.96	2833418
PV	42294203	08/13/09	17001230	Siemens Water Technologies C	120217.535000.13	369.78	2833404
PV	42294207	08/13/09	50363572	Contemporary Graphics Inc	120217.575620.16	68.92	38441
PV	42294211	08/13/09	S0227942	Allied Waste Services #993	120250.575780.11	463.58	0993000224215
PV	42294215	08/13/09	12301071	KY River Authority	123201.241998	1,573.04	640609
PV	42294216	08/13/09	27000741	VWR International Inc	123017.575545.13	172.70	390558189
PV	42294218	08/13/09	50043537	Airgas Mid America	120251.620000.23	51.98	111732445
PV	42294219	08/13/09	50043537	Airgas Mid America	120250.620000.23	51.97	111732445
PV	42294220	08/13/09	50044856	HDR Engineering Inc	120200.105275.21	4,936.56	119839H
PV	42294221	08/13/09	50437965	Jean Elizabeth Unglaub	120200.105275.21	800.00	080109
PV	42294221	08/13/09	50147503	BaptistWorx Business Office	120119.504620.16	70.00	473184
PV	42294223	08/13/09	10001341	USA Blue Book	120206.575000.14	47.92	868388
PV	42294224	08/13/09	10001341	USA Blue Book	120206.575000.14	380.73	869201
PV	42294226	08/13/09	10001341	USA Blue Book	120206.575000.14	153.12	870190
PV	42294228	08/13/09	50335986	Grainger	120206.575000.14	370.99	9050158329
PV	42294230	08/13/09	50335986	Grainger	120206.575000.14	118.99	9049302137
PV	42294234	08/13/09	50335986	Grainger	120206.575000.14	793.81	9049302111
PV	42294236	08/13/09	50335986	Grainger	120206.575000.14	136.32	9049302103
PV	42294238	08/13/09	50335986	Grainger	120206.575000.14	578.73	9049302129
PV	42294243	08/13/09	50087898	Clay Pipeline Inc	120205.234200	2,311.25-	071309
PV	42294243	08/13/09	50087898	Clay Pipeline Inc	120200.105280.21	2,311.25	071309
PV	42294243	08/13/09	50087898	Clay Pipeline Inc	123200.105275.21	12,945.00	071309
PV	42294243	08/13/09	50087898	Clay Pipeline Inc	123200.105275.21	30,968.75	071309
PV	42294246	08/13/09	12000978	Perfection Group Inc	120114.675000.26	168.00	LEX5308C
PV	42294247	08/13/09	50118470	Bridgestone Americas	120114.675000.26	595.01	90543079
PV	42294249	08/13/09	12001227	D C Elevator Co Inc	120114.635000.26	186.25	143370
PV	42294251	08/13/09	50013513	Lexington Fayette Urban Coun	120114.575780.16	132.55	08034301JUL09
PV	42294259	08/13/09	5014891	Backtrack Employment Screeni	120118.575000.16	203.00	1135085
PV	42294264	08/13/09	12000576	HG Wilson & Sons Contractors	120206.675650.24	1,404.30	20090715
PV	42294264	08/13/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	357.10	20090715
PV	42294264	08/13/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	357.10	20090715
PV	42294267	08/13/09	12002547	TFH LLC	120200.105275.21	44,301.00	0907FAYETTE
PV	42294267	08/13/09	12002547	TFH LLC	120200.105275.21	8,675.00	0907FAYETTE
PS	42294334	08/13/09	50489149	Hilary J Boone Ctr at the Un	120105.575240.16	140.00	00185887
PS	42294413	08/13/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	133.74	00185934
PS	42294413	08/13/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	17,699.13	00185934
PS	42294413	08/13/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	109.89	00185934
PS	42294413	08/13/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	184,646.89	00185934
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PS	42294413	08/13/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	109.89	00185934
PS	42294413	08/13/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	184,646.89	00185934
PS	42294413	08/13/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	133.74	00185934
PS	42294413	08/13/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	17,699.13	00185934
PS	42294413	08/13/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	109.89	00185934
PS	42294413	08/13/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	184,646.89	00185934
PS	42294413	08/13/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	133.74	00185934

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PS	42294413	08/13/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	17,699.13	00185934
PS	42294413	08/13/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	109.89	00185934
PS	42294413	08/13/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	184,646.89	00185934
PS	42294413	08/13/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	133.74	00185934
PS	42294413	08/13/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	17,699.13	00185934
PS	42294413	08/13/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	109.89	00185934
PS	42294413	08/13/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	184,646.89	00185934
PS	42294413	08/13/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	133.74	00185934
PS	42294413	08/13/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	17,699.13	00185934
PS	42294413	08/13/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	109.89	00185934
PV	42294429	08/13/09	12001186	USF Fabrication Inc	120200.105150.21	19.20	0108042
PV	42294429	08/13/09	12001186	USF Fabrication Inc	120200.105150.21	67.22	0108042
PV	42294429	08/13/09	12001186	USF Fabrication Inc	120105.241236	320.00	0108042
PV	42294431	08/13/09	50141748	Brenntag Mid South Inc	120105.241237	2,182.50	BMS69529
T7	42292108	08/14/09	12001088	Natl Conference of Firemen &	120105.241220.001	2,130.93	100 081209093612
T7	42292114	08/14/09	28003682	Water for People	260205.241220.999	237.00	100 081209093612
T7	42292114	08/14/09	28003682	Water for People	260205.241220.002	171.00	100 081209093612
T7	42292114	08/14/09	28003682	Water for People	260205.241220.999	237.00	100 081209093613
T7	42292114	08/14/09	28003682	Water for People	260205.241220.008	171.00	100 081209093613
T7	42292116	08/14/09	50009609	Division of Child Support	120105.241220.008	282.84	100 081209093615
T7	42292116	08/14/09	50009609	Division of Child Support	120105.241220.008	106.62	100 081209093615
T7	42292116	08/14/09	50009609	Division of Child Support	120105.241220.008	200.00	100 081209093615
T7	42292116	08/14/09	50009609	Division of Child Support	120105.241220.008	225.00	100 081209093615
T7	42292116	08/14/09	50009609	Division of Child Support	120105.241220.008	129.23	100 081209093615
T7	42292116	08/14/09	50009609	Division of Child Support	120105.241220.008	362.15	100 081209093615
T7	42292116	08/14/09	50009609	Division of Child Support	120105.241220.008	282.84	100 081209093616
T7	42292116	08/14/09	50009609	Division of Child Support	120105.241220.008	106.62	100 081209093616
T7	42292116	08/14/09	50009609	Division of Child Support	120105.241220.008	200.00	100 081209093616
T7	42292116	08/14/09	50009609	Division of Child Support	120105.241220.008	129.23	100 081209093616
T7	42292116	08/14/09	50009609	Division of Child Support	120105.241220.008	362.15	100 081209093616
T7	42292116	08/14/09	50009609	Division of Child Support	120105.241220.008	282.84	100 081209093617
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T7	42292116	08/14/09	50009609	Division of Child Support	120105.241220.008	129.23	100 081209093617
T7	42292116	08/14/09	50009609	Division of Child Support	120105.241220.008	362.15	100 081209093617
T7	42292116	08/14/09	50009609	Division of Child Support	120105.241220.008	282.84	100 081209093618
T7	42292116	08/14/09	50009609	Division of Child Support	120105.241220.008	106.62	100 081209093618
T7	42292116	08/14/09	50009609	Division of Child Support	120105.241220.008	200.00	100 081209093618
T7	42292116	08/14/09	50009609	Division of Child Support	120105.241220.008	129.23	100 081209093618
T7	42292116	08/14/09	50009609	Division of Child Support	120105.241220.008	362.15	100 081209093618
T7	42292116	08/14/09	50009609	Division of Child Support	120105.241220.008	282.84	100 081209093619
T7	42292116	08/14/09	50009609	Division of Child Support	120105.241220.008	106.62	100 081209093619
T7	42292116	08/14/09	50009609	Division of Child Support	120105.241220.008	200.00	100 081209093619
T7	42292116	08/14/09	50009609	Division of Child Support	120105.241220.008	129.23	100 081209093619
T7	42292116	08/14/09	50009609	Division of Child Support	120105.241220.008	362.15	100 081209093619
T7	42292116	08/14/09	50009609	Division of Child Support	120105.241220.008	282.84	100 081209093620
T7	42292116	08/14/09	50009609	Division of Child Support	120105.241220.008	106.62	100 081209093620

Kentucky American Water
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T7	42292116	08/14/09	50009609	Division of Child Support	120105.241220.008	200.00	100 081209093620
T7	42292116	08/14/09	50009609	Division of Child Support	120105.241220.008	225.00	100 081209093620
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T7	42292116	08/14/09	50009609	Division of Child Support	120105.241220.008	362.15	100 081209093620
T7	42292124	08/14/09	50489042	Stephen S Johnson	120105.241220.008	326.04	100 081209093628
PV	42294577	08/14/09	50427161	Kecco Inc	120200.105275.21	6,404.49	090703
PV	42294578	08/14/09	12002547	TFH LLC	120200.105275.21	850.00	0907SCOTT
PV	42294578	08/14/09	12002547	TFH LLC	120200.105275.21	105.00	0907SCOTT
PV	42294579	08/14/09	12002547	TFH LLC	120200.105275.21	5,100.00	0907GEORGETOWN
PV	42294579	08/14/09	12002547	TFH LLC	120200.105275.21	2,610.00	0907GEORGETOWN
PV	42294580	08/14/09	12002547	TFH LLC	120200.105275.21	425.00	0907CLARK
PV	42294582	08/14/09	12002547	TFH LLC	120200.105275.21	105.00	0907CLARK
PV	42294582	08/14/09	12002547	TFH LLC	120206.535000.15	497.55	148161309
PV	42294597	08/14/09	5001385	Volt Management Corp	120206.535000.15	624.00	21117256
PV	42294601	08/14/09	5001385	Volt Management Corp	120206.535000.15	556.00	21033899
PV	42294606	08/14/09	12000934	Stoll Keenon Ogden PLLC	120115.533000.16	2,060.00	624071
PV	42294610	08/14/09	50433176	Vital Records Control	120105.520100.16	900.76	32705
PV	42294628	08/14/09	50227942	Allied Waste Services #993	120250.575780.11	368.57	0993000233044
PV	42294634	08/14/09	50415557	Christopher Excavating	120251.535000.13	420.00	080509
PV	42294634	08/14/09	50415557	Christopher Excavating	120201.535000.13	350.00	080509
PV	42294634	08/14/09	50415557	Christopher Excavating	120201.575500.13	612.50	080509
PV	42294634	08/14/09	50415557	Christopher Excavating	120201.535000.13	1,440.00	080509
PV	42294634	08/14/09	50415557	Christopher Excavating	120105.535000.16	1,650.00	080509
PV	42294634	08/14/09	50415557	Christopher Excavating	120105.535000.16	240.00	080509
PV	42294634	08/14/09	50415557	Christopher Excavating	120201.535000.13	60.00	080509
PV	42294634	08/14/09	50415557	Christopher Excavating	120251.575500.13	1,775.00	080509
PV	42294634	08/14/09	50415557	Christopher Excavating	120206.535000.14	1,440.00	080509
PV	42294634	08/14/09	50415557	Christopher Excavating	120251.535000.13	7,800.00	080509
PV	42294646	08/14/09	12007988	Rodney Cobb	123205.575500.16	266.00	80JUL09
PV	42294655	08/14/09	12007988	Rodney Cobb	123205.520100.14	84.73	82JUL09
PV	42294655	08/14/09	12007988	Rodney Cobb	123306.575500.14	189.00	82JUL09
PV	42294655	08/14/09	12007988	Rodney Cobb	123206.575500.14	517.54	82JUL09
PV	42294655	08/14/09	12007988	Rodney Cobb	123200.105275.21	423.41	82JUL09
PV	42294655	08/14/09	12007988	Rodney Cobb	123200.105275.21	120.73	82JUL09
PV	42294655	08/14/09	12007988	Rodney Cobb	123205.520100.16	158.57	82JUL09
PV	42294656	08/14/09	10007815	Rumpke of Indiana LLC	123201.575780.16	158.53	0312754
PV	42294718	08/14/09	12007988	Rodney Cobb	123306.535000.14	20.00	81JUL09
PV	42294718	08/14/09	12007988	Rodney Cobb	123301.535000.14	150.00	81JUL09
PV	42294718	08/14/09	12007988	Rodney Cobb	123201.535000.14	100.00	81JUL09
PV	42294718	08/14/09	12007988	Rodney Cobb	123206.535000.14	415.00	81JUL09
PV	42294726	08/14/09	12000384	Fouser Environmental Service	125001.536000.13	120.00	26498
PV	42294728	08/14/09	12000384	Fouser Environmental Service	123301.536000.13	212.00	26501
PV	42294735	08/14/09	50398101	LabChem Inc	120217.575545.13	469.28	715020
PV	42294741	08/14/09	27000741	VWR International Inc	120217.575545.13	202.67	33144839
PV	42294745	08/14/09	27000685	United Parcel Service	120217.575625.16	129.62	00003E21AV329
PV	42294751	08/14/09	27000685	United Parcel Service	120217.575625.16	66.01	000006AA4329
PV	42294758	08/14/09	50325164	Unifirst Corporation	120114.635000.26	70.04	0800293019
PV	42294769	08/14/09	18513322	Delta Chemical Corp	120105.241237	7,391.12	208957
PV	42294772	08/14/09	18513322	Delta Chemical Corp	120105.241237	208956	208956
PV	42295039	08/14/09	50348232	RR Donnelley Receivables Inc	120105.181121.AW46	12,000.45	1202922300
PS	42295352	08/14/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	20.55	00185994
PS	42295352	08/14/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	10,395.42	00185994

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	42295352	08/14/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	21.74	00185994
PS	42295352	08/14/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	123,326.46	00185994
PS	42295352	08/14/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	20.55	00185994
PS	42295352	08/14/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	10,395.42	00185994
PS	42295352	08/14/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	21.74	00185994
PS	42295352	08/14/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	123,326.46	00185994
PS	42295352	08/14/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	20.55	00185994
PS	42295352	08/14/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	10,395.42	00185994
PS	42295352	08/14/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	21.74	00185994
PS	42295352	08/14/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	123,326.46	00185994
PS	42295352	08/14/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	20.55	00185994
PS	42295352	08/14/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	10,395.42	00185994
PS	42295352	08/14/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	21.74	00185994
PS	42295352	08/14/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	123,326.46	00185994
PS	42295352	08/14/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	20.55	00185994
PS	42295352	08/14/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	10,395.42	00185994
PS	42295352	08/14/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	21.74	00185994
PS	42295352	08/14/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	123,326.46	00185994
PV	42295456	08/14/09	18543530	Kentucky State Treasurer	120105.241244	9,000.00	00185994
PV	42295456	08/14/09	18543530	Mueller Co	120105.241238	2.14	1839265
PV	42295458	08/14/09	17008878	Kemira Water Solutions Inc	120105.241238	35.65	1839265
PV	42295459	08/14/09	18513322	Delta Chemical Corp	120105.241237	5,888.92	9017070086
PV	42295501	08/14/09	12000920	CI Thornburg Co Inc	120105.241238	6,657.04	209076
PV	42295501	08/14/09	12000920	CI Thornburg Co Inc	120105.241238	2.85	S14442121
PV	42295502	08/14/09	12000920	CI Thornburg Co Inc	120105.241238	47.50	S14442121
PV	42295502	08/14/09	12000920	CI Thornburg Co Inc	120105.241238	7.13	S14442122
PV	42295502	08/14/09	12000920	CI Thornburg Co Inc	120105.241238	118.75	S14442122
P8	42296624	08/14/09	50491427	** NOT FOUND **	120105.141999	16.49	00929251925020814200
P8	42296625	08/14/09	50491428	** NOT FOUND **	120105.141999	64.92	01033331925020814200
P8	42296626	08/14/09	50491429	** NOT FOUND **	120105.141999	61.83	01212691925020814200
P8	42296627	08/14/09	50491430	** NOT FOUND **	120105.141999	8.13	01307851925020814200
P8	42296628	08/14/09	50491431	** NOT FOUND **	129904.241249.001	9.16	01722871925020814200
P8	42296628	08/14/09	50491431	** NOT FOUND **	129904.241249.001	19.69	01722871925020814200
P8	42296628	08/14/09	50491431	** NOT FOUND **	129904.241249.001	9.16	01722871925020814200
P8	42296628	08/14/09	50491431	** NOT FOUND **	129904.241249.001	9.16	01722871925020814200
P8	42296628	08/14/09	50491431	** NOT FOUND **	129904.241249.001	19.69	01722871925020814200
P8	42296628	08/14/09	50491431	** NOT FOUND **	129904.241249.001	9.16	01722871925020814200
P8	42296629	08/14/09	50484534	** NOT FOUND **	120105.141999	100.00	02246981925020814200
P8	42296630	08/14/09	50491432	** NOT FOUND **	120105.141999	33.80	02849051925020814200
P8	42296631	08/14/09	50491433	** NOT FOUND **	120105.141999	10.57	03775191925020814200
P8	42296632	08/14/09	50326781	** NOT FOUND **	120105.141999	8.79	04573441925020814200
P8	42296633	08/14/09	50491434	** NOT FOUND **	120105.141999	27.87	04589171925020814200
P8	42296634	08/14/09	50491435	** NOT FOUND **	129904.241249.001	2.45	04825191925020814200
P8	42296635	08/14/09	50491436	Ceryl Marshall	120105.141999	.42	04869971925020814200
P8	42296636	08/14/09	50489121	Eugenia Padurean	120105.141999	50.00	04888121925020814200
P8	42296637	08/14/09	50491437	** NOT FOUND **	120105.141999	.91	04904411925020814200
P8	42296638	08/14/09	50491438	Betty Ellis	120105.141999	39.56	04937181925020814200
P8	42296639	08/14/09	50491439	** NOT FOUND **	120105.141999	16.96	04940301925020814200
P8	42296640	08/14/09	50491440	** NOT FOUND **	120105.141999	6.51	05091791925020814200
P8	42296641	08/14/09	50491441	** NOT FOUND **	120105.141999	21.40	05119161925020814200
P8	42296642	08/14/09	50491442	** NOT FOUND **	120105.141999	18.31	05160481925020814200

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
P8	42296643	08/14/09	50491443	** NOT FOUND **	120105.141999	439.55	05175751925020814200
P8	42296644	08/14/09	50491444	** NOT FOUND **	120105.141999	65.23	05184801925020814200
P8	42296645	08/14/09	50491445	** NOT FOUND **	120105.141999	10.96	05388351925020814200
P8	42296646	08/14/09	50491446	** NOT FOUND **	120105.141999	32.30	05453171925020814200
P8	42296647	08/14/09	50491447	** NOT FOUND **	120105.141999	21.09	05473621925020814200
P8	42296648	08/14/09	50491448	** NOT FOUND **	129904.241249.001	1.92	05473881925020814200
P8	42296648	08/14/09	50491448	** NOT FOUND **	120105.141999	.38	05473881925020814200
P8	42296648	08/14/09	50491448	** NOT FOUND **	129904.241249.001	1.92	05473881925020814200
P8	42296648	08/14/09	50491448	** NOT FOUND **	120105.141999	.38	05473881925020814200
P8	42296650	08/14/09	50491450	Elizabeth Rason	120105.141999	245.05	05552441925020814200
P8	42296651	08/14/09	50491451	** NOT FOUND **	120105.141999	4.84	05587551925020814200
P8	42296652	08/14/09	50491452	** NOT FOUND **	120105.141999	32.03	05604501925020814200
P8	42296653	08/14/09	50491453	Laura Cecil	120105.141999	31.20	05616941925020814200
PD	42297032	08/17/09	17008878	Kemira Water Solutions Inc	129906.241249.004	7.20	9017069893
PS	42297138	08/17/09	50013513	Lexington Fayette Urban Coun	120105.518000.13	4,479.35-	00186120
PS	42297138	08/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	45.60	00186120
PS	42297138	08/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	12,599.58	00186120
PS	42297138	08/17/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	181.87	00186120
PS	42297138	08/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	120,610.69	00186120
PS	42297138	08/17/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	45.60	00186120
PS	42297138	08/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	12,599.58	00186120
PS	42297138	08/17/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	181.87	00186120
PS	42297138	08/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	120,610.69	00186120
PS	42297138	08/17/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	45.60	00186120
PS	42297138	08/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	12,599.58	00186120
PS	42297138	08/17/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	181.87	00186120
PS	42297138	08/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	120,610.69	00186120
PS	42297138	08/17/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	45.60	00186120
PS	42297138	08/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	12,599.58	00186120
PS	42297138	08/17/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	181.87	00186120
PS	42297138	08/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	120,610.69	00186120
PS	42174459	08/18/09	50374236	Scott County Clerk	120200.105125.31	20.00	00175877
PS	42174459	08/18/09	50374236	Scott County Clerk	120200.105125.31	20.00-	00175877
PS	42174461	08/18/09	50374236	Scott County Clerk	120200.105125.31	26.00	00175879
PS	42174461	08/18/09	50374236	Scott County Clerk	120200.105125.31	26.00-	00175879
PS	42174955	08/18/09	50374236	Scott County Clerk	120200.105125.31	20.00	00175904
PS	42174955	08/18/09	50374236	Scott County Clerk	120200.105125.31	20.00-	00175904
PS	42297721	08/18/09	50374236	Scott County Clerk	120200.105125.31	26.00	00186189
PS	42297722	08/18/09	50374236	Scott County Clerk	120200.105125.31	26.00	00186190
PS	42297723	08/18/09	50374236	Scott County Clerk	120200.105125.31	35.00	00186191
PS	42297724	08/18/09	50374236	Scott County Clerk	120200.105125.31	23.00	00186192
PS	42297725	08/18/09	50491476	Rilla Wynn Towles	120200.105125.31	4,000.00	00186193
PS	42297726	08/18/09	50491482	Charles F & Lucille M Gibson	120200.105125.31	347,000.00	00186194
PS	42297727	08/18/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	37.86	00186195

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 42298114	08/19/09	12005297	Murray Guard Inc	120119.575711.16	2,668.64	260558
PV 42298117	08/19/09	12003778	The News-Herald Owenton	120121.760100	47.75	33014720JUN09
PV 42298118	08/19/09	50116185	Model Apparel	120121.575220.16	771.08	543594
PV 42298120	08/19/09	50052792	Holly Label Company Inc	120121.575220.16	511.49	102252
PV 42298125	08/19/09	12006943	The Lamar Companies	120121.568010.16	6,510.00	100553378
PV 42298128	08/19/09	12001083	Kentucky League of Cities	120121.575280.16	1,500.00	080109
PV 42298132	08/19/09	50233792	WLXG-AM WGKS-FM WCDA-FM	120121.568010.16	240.00	2047000140000
PV 42298134	08/19/09	50233792	WLXG-AM WGKS-FM WCDA-FM	120121.568010.16	260.00	20470001300000JUL09
PV 42298135	08/19/09	50010776	WTVU TV	120121.568010.16	2,685.00	214918
PV 42298139	08/19/09	12008249	Media Library Inc	120121.520100.16	1,242.04	LVL14692
PV 42298141	08/19/09	50143886	Lexington Herald Leader PBM	120121.575002.16	188.55	HK002AUG09
PV 42298143	08/19/09	12001007	Direct Response	120121.575130.16	143.10	17251
PV 42298144	08/19/09	50487279	King Bottling Inc	120121.575220.16	1,335.00	36880
PV 42298146	08/19/09	12000558	State Journal	120121.575002.16	280.00	10017601AUG09
PV 42298149	08/19/09	50452232	McCarthy Strategic Solutions	120122.760400	4,545.00	1996
PV 42298150	08/19/09	22002806	CJ Hughes Construction Co In	120200.105275.21	1,350.00	090723
PV 42298150	08/19/09	22002806	CJ Hughes Construction Co In	120200.105275.21	3,950.00	090723
PV 42298152	08/19/09	12003750	Humphreys Construction	120205.234200	3,265.95	080709
PV 42298159	08/19/09	50019138	Leak Eliminators LLC	120206.535000.15	1,320.00	1022
PV 42298160	08/19/09	12000674	SAF TI CO Inc	120200.105275.21	185.50	0149065IN
PV 42298165	08/19/09	12005430	Scott Gross Co Inc	120206.675000.24	654.55	2129097
PV 42298166	08/19/09	50227942	Allied Waste Services #993	120201.575780.11	76.95	0993000223886
PV 42298166	08/19/09	50227942	Allied Waste Services #993	120206.575780.14	76.95	0993000223886
PS 42298360	08/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	56.27	00186269
PS 42298360	08/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	25,368.35	00186269
PS 42298360	08/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	171.62	00186269
PS 42298360	08/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	288,835.40	00186269
PS 42298360	08/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	56.27	00186269
PS 42298360	08/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	25,368.35	00186269
PS 42298360	08/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	171.62	00186269
PS 42298360	08/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	288,835.40	00186269
PS 42298360	08/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	56.27	00186269
PS 42298360	08/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	25,368.35	00186269
PS 42298360	08/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	171.62	00186269
PS 42298360	08/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	288,835.40	00186269
PS 42298360	08/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	56.27	00186269
PS 42298360	08/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	25,368.35	00186269
PS 42298360	08/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	171.62	00186269
PS 42298360	08/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	288,835.40	00186269
PS 42298360	08/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	56.27	00186269
PS 42298360	08/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	25,368.35	00186269
PV 42007753	08/20/09	50428035	** NOT FOUND **	120105.141999	24.32	02626671851300902200
PV 42007753	08/20/09	50428035	** NOT FOUND **	120105.241230	24.32	02626671851300902200
PV 42007761	08/20/09	50428043	** NOT FOUND **	120105.141999	21.77	04160301851300902200
PV 42007761	08/20/09	50428043	** NOT FOUND **	120105.241230	21.77	04160301851300902200
PV 42007769	08/20/09	50428051	** NOT FOUND **	120105.141999	15.57	04907661851300902200
PV 42007769	08/20/09	50428051	** NOT FOUND **	120105.241230	15.57	04907661851300902200

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 42007770	08/20/09	50428052	** NOT FOUND	120105.141999	3.70	04923551851300902200
PV 42007770	08/20/09	50428052	** NOT FOUND	120105.241230	3.70-	04923551851300902200
PV 42007771	08/20/09	50428053	** NOT FOUND	120105.141999	19.75	04932891851300902200
PV 42007771	08/20/09	50428053	** NOT FOUND	120105.241230	19.75-	04932891851300902200
PV 42007781	08/20/09	50428063	** NOT FOUND	120105.141999	24.15	05219231851300902200
PV 42007781	08/20/09	50428063	** NOT FOUND	120105.241230	24.15-	05219231851300902200
PV 42007782	08/20/09	50428064	** NOT FOUND	120105.141999	.45	05219501851300902200
PV 42007782	08/20/09	50428064	** NOT FOUND	120105.241230	.45-	05219501851300902200
PV 42007783	08/20/09	50428065	** NOT FOUND	129904.241249.001	7.06	05242391851300902200
PV 42007783	08/20/09	50428065	** NOT FOUND	120105.141999	6.83	05242391851300902200
PV 42007783	08/20/09	50428065	** NOT FOUND	120105.241230	6.83-	05242391851300902200
PV 42007783	08/20/09	50428065	** NOT FOUND	129904.241249.001	13.89	05242391851300902200
PV 42007783	08/20/09	50428065	** NOT FOUND	120105.141999	7.06	05242391851300902200
PV 42007783	08/20/09	50428065	** NOT FOUND	120105.241230	6.83	05242391851300902200
PV 42007786	08/20/09	50428068	** NOT FOUND	120105.141999	13.89-	05313171851300902200
PV 42007786	08/20/09	50428068	** NOT FOUND	120105.241230	.03	05313171851300902200
PV 42011635	08/20/09	50429409	** NOT FOUND	120105.141999	1.00	00884971831590905200
PV 42011635	08/20/09	50429409	** NOT FOUND	120105.241230	1.00-	00884971831590905200
PV 42011643	08/20/09	50420688	** NOT FOUND	120105.141999	26.82	03376891831590905200
PV 42011643	08/20/09	50420688	** NOT FOUND	120105.241230	26.82-	03376891831590905200
PV 42011647	08/20/09	50429420	** NOT FOUND	120105.141999	.41	04187811831590905200
PV 42011647	08/20/09	50429420	** NOT FOUND	120105.241230	.41-	04187811831590905200
PV 42011657	08/20/09	50429430	** NOT FOUND	120105.141999	.60	04775721831590905200
PV 42011657	08/20/09	50429430	** NOT FOUND	120105.241230	.60-	04775721831590905200
PV 42011661	08/20/09	50429434	** NOT FOUND	120105.141999	11.98	04930701831590905200
PV 42011661	08/20/09	50429434	** NOT FOUND	120105.241230	11.98-	04930701831590905200
PV 42011663	08/20/09	50429436	** NOT FOUND	120105.141999	.57	04942181831590905200
PV 42011663	08/20/09	50429436	** NOT FOUND	120105.241230	.57-	04942181831590905200
PV 42011671	08/20/09	50429444	** NOT FOUND	120105.141999	2.35	05123811831590905200
PV 42011671	08/20/09	50429444	** NOT FOUND	120105.241230	2.35-	05123811831590905200
PV 42011672	08/20/09	50429445	** NOT FOUND	120105.141999	.39	05168891831590905200
PV 42011672	08/20/09	50429445	** NOT FOUND	120105.241230	.39-	05168891831590905200
PV 42011674	08/20/09	50429447	** NOT FOUND	120105.141999	.96	05201721831590905200
PV 42011674	08/20/09	50429447	** NOT FOUND	120105.241230	.96-	05201721831590905200
PV 42011679	08/20/09	50429452	** NOT FOUND	120105.141999	.86	05218001831590905200
PV 42011679	08/20/09	50429452	** NOT FOUND	120105.241230	.86-	05218001831590905200
PV 42011680	08/20/09	50429453	** NOT FOUND	120105.141999	.01	05218231831590905200
PV 42011680	08/20/09	50429453	** NOT FOUND	120105.241230	.01-	05218231831590905200
PV 42011684	08/20/09	50429457	** NOT FOUND	120105.141999	8.56	05222541831590905200
PV 42011684	08/20/09	50429457	** NOT FOUND	120105.241230	8.56-	05222541831590905200
PV 42011688	08/20/09	50429461	** NOT FOUND	120105.141999	.05	05231451831590905200
PV 42011688	08/20/09	50429461	** NOT FOUND	120105.241230	.05-	05231451831590905200
PV 42011693	08/20/09	50429466	** NOT FOUND	120105.141999	1.86	05254511831590905200
PV 42011693	08/20/09	50429466	** NOT FOUND	120105.241230	1.86-	05254511831590905200
PV 42011696	08/20/09	50429469	** NOT FOUND	120105.141999	.06	05280581831590905200
PV 42011696	08/20/09	50429470	** NOT FOUND	120105.241230	.06-	05280581831590905200
PV 42011697	08/20/09	50429471	** NOT FOUND	129904.241249.001	.47	05281131831590905200
PV 42011697	08/20/09	50429471	** NOT FOUND	120105.141999	.47-	05281131831590905200
PV 42011698	08/20/09	50429471	** NOT FOUND	120105.241230	.38	05337961831590905200
PV 42011698	08/20/09	50429471	** NOT FOUND	129904.241249.001	2.27	05337961831590905200
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PV 42011698	08/20/09	50429471	** NOT FOUND	120105.141999	2.27	05337961831590905200

Kentucky American Water
Voucher Register
WWGroup-Rates12 Version-KYVOUCHREG

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PV	42011700	08/20/09	50429473	** NOT FOUND **	120105.241230	.71-	05378111831590905200
PV	42011705	08/20/09	50429477	** NOT FOUND **	120105.141999	.04	05453151831590905200
PV	42011705	08/20/09	50429477	** NOT FOUND **	120105.241230	.04-	05453151831590905200
PV	42017818	08/20/09	50430728	** NOT FOUND **	120105.141999	24.15	04578112009580912200
PV	42017818	08/20/09	50430728	** NOT FOUND **	120105.241230	24.15-	04578112009580912200
PV	42017819	08/20/09	50430729	** NOT FOUND **	129904.241249.001	2.64	04614162009580912200
PV	42017819	08/20/09	50430729	** NOT FOUND **	120105.141999	2.54	04614162009580912200
PV	42017819	08/20/09	50430729	** NOT FOUND **	120105.241230	5.18-	04614162009580912200
PV	42017834	08/20/09	50430743	** NOT FOUND **	129904.241249.001	2.64	04614162009580912200
PV	42017834	08/20/09	50430743	** NOT FOUND **	120105.141999	2.54	04614162009580912200
PV	42017840	08/20/09	50430749	** NOT FOUND **	120105.241230	5.18-	04614162009580912200
PV	42017840	08/20/09	50430749	** NOT FOUND **	120105.141999	.01-	05175882009580912200
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PV	42017848	08/20/09	50430749	** NOT FOUND **	120105.141999	5.97-	05217462009580912200
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PV	42017847	08/20/09	50430757	** NOT FOUND **	120105.241230	.59	05313252009580912200
PV	42017847	08/20/09	50430757	** NOT FOUND **	120105.141999	35.44	05483822009580912200
PV	42022751	08/20/09	50431340	** NOT FOUND **	120105.241230	35.44-	05483822009580912200
PV	42022751	08/20/09	50431340	** NOT FOUND **	129904.241249.001	2.60	00006841919440919200
PV	42022751	08/20/09	50431340	** NOT FOUND **	120105.141999	8.86-	00006841919440919200
PV	42022751	08/20/09	50431340	** NOT FOUND **	120105.241230	6.26	00006841919440919200
PV	42022759	08/20/09	50431346	** NOT FOUND **	120105.141999	1.11	01434411919440919200
PV	42022759	08/20/09	50431346	** NOT FOUND **	120105.241230	1.11-	01434411919440919200
PV	42022760	08/20/09	50431347	** NOT FOUND **	120105.141999	4.84	01799791919440919200
PV	42022760	08/20/09	50431347	** NOT FOUND **	120105.241230	4.84-	01799791919440919200
PV	42022767	08/20/09	50431353	** NOT FOUND **	120105.141999	1.21	04012581919440919200
PV	42022767	08/20/09	50431353	** NOT FOUND **	120105.241230	1.21-	04012581919440919200
PV	42022771	08/20/09	50431357	** NOT FOUND **	120105.141999	29.33	04436721919440919200
PV	42022771	08/20/09	50431357	** NOT FOUND **	120105.241230	29.33-	04436721919440919200
PV	42022780	08/20/09	50431365	** NOT FOUND **	120105.141999	.29	04984851919440919200
PV	42022780	08/20/09	50431365	** NOT FOUND **	120105.241230	.29-	04984851919440919200
PV	42022781	08/20/09	50431366	** NOT FOUND **	120105.141999	13.49	04995461919440919200
PV	42022781	08/20/09	50431366	** NOT FOUND **	120105.241230	13.49-	04995461919440919200
PV	42022782	08/20/09	50431367	** NOT FOUND **	120105.141999	12.79	04995471919440919200
PV	42022782	08/20/09	50431367	** NOT FOUND **	120105.241230	12.79-	04995471919440919200
PV	42022783	08/20/09	50431368	** NOT FOUND **	120105.141999	12.79	04995491919440919200
PV	42022783	08/20/09	50431368	** NOT FOUND **	120105.241230	12.79-	04995491919440919200
PV	42022784	08/20/09	50431369	** NOT FOUND **	120105.141999	12.79	04995501919440919200
PV	42022784	08/20/09	50431369	** NOT FOUND **	120105.241230	12.79-	04995501919440919200
PV	42022785	08/20/09	50431370	** NOT FOUND **	120105.141999	14.00	04995511919440919200
PV	42022785	08/20/09	50431370	** NOT FOUND **	120105.241230	14.00-	04995511919440919200
PV	42022786	08/20/09	50431371	** NOT FOUND **	120105.141999	12.79	04995521919440919200
PV	42022786	08/20/09	50431371	** NOT FOUND **	120105.241230	12.79-	04995521919440919200
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PV	42022787	08/20/09	50431372	** NOT FOUND **	120105.241230	12.79-	04995531919440919200

Kentucky American Water
Voucher Register
WWGroup-Rates12 Version-KYVOUCHREG

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PV 42022792	08/20/09	50431377	** NOT FOUND **	120105.141999	.72	05146401919440919200
PV 42022792	08/20/09	50431377	** NOT FOUND **	120105.241230	.72	05146401919440919200
PV 42022795	08/20/09	50431380	** NOT FOUND **	120105.141999	29.57	05217401919440919200
PV 42022795	08/20/09	50431380	** NOT FOUND **	120105.241230	29.57	05217401919440919200
PV 42022796	08/20/09	50431381	** NOT FOUND **	120105.141999	.20	05230701919440919200
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PV 42030585	08/20/09	50433037	** NOT FOUND **	120105.141999	.01	05205511812460926200
PV 42030585	08/20/09	50433037	** NOT FOUND **	120105.241230	.01	05205511812460926200
PV 42030586	08/20/09	50433038	** NOT FOUND **	120105.141999	.34	05274701812460926200
PV 42030586	08/20/09	50433038	** NOT FOUND **	120105.241230	.34	05274701812460926200
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PV 42030587	08/20/09	50433039	** NOT FOUND **	120105.241230	.50	05296131812460926200
PV 42030589	08/20/09	50433041	** NOT FOUND **	120105.141999	19.65	05377921812460926200
PV 42030589	08/20/09	50433041	** NOT FOUND **	120105.241230	19.65	05377921812460926200
PV 42298981	08/20/09	17010165	Univar USA Inc	120205.151300	6.24	CI048406
PV 42298981	08/20/09	17010165	Univar USA Inc	120205.241237	172.80	CI048406
PV 42298981	08/20/09	17010165	Univar USA Inc	120205.151300	104.00	CI048406
PV 42298981	08/20/09	17010165	Univar USA Inc	120105.241237	2,880.00	CI048406
PV 42298982	08/20/09	50270897	FEI	120105.241238	49.26	0059001
PV 42298982	08/20/09	50270897	FEI	120105.241238	38.05	0059001
PV 42298982	08/20/09	50270897	FEI	120105.241238	821.00	0059001
PV 42298982	08/20/09	50270897	FEI	120105.241238	634.20	0059001
PV 42298983	08/20/09	50270897	FEI	120105.241238	49.26	0058520
PV 42298983	08/20/09	50270897	FEI	120105.241238	821.00	0058520
PV 42298984	08/20/09	50270897	FEI	120105.241238	37.28	0059178
PV 42298984	08/20/09	50270897	FEI	120105.241238	621.25	0059178
PV 42298985	08/20/09	18543530	Mueller Co	120105.241238	50.41	1840144
PV 42298985	08/20/09	18543530	Mueller Co	120105.241238	840.24	1840144
PV 42298986	08/20/09	18529391	Smith-Blair Inc	120105.241238	3.23	3063816
PV 42298986	08/20/09	18529391	Smith-Blair Inc	120105.241238	2.83	3063816
PV 42298986	08/20/09	18529391	Smith-Blair Inc	120105.241238	53.88	3063816
PV 42298986	08/20/09	18529391	Smith-Blair Inc	120105.241238	47.13	3063816
PV 42298986	08/20/09	18529391	Smith-Blair Inc	120105.241238	3.23	3063816
PV 42298986	08/20/09	18529391	Smith-Blair Inc	120105.241238	2.83	3063816
PV 42298986	08/20/09	18529391	Smith-Blair Inc	120105.241238	53.88	3063816
PV 42298986	08/20/09	18529391	Smith-Blair Inc	120105.241238	47.13	3063816
PV 42298992	08/20/09	18543530	Mueller Co	120105.241238	22.15	1841759
PV 42298992	08/20/09	18543530	Mueller Co	120105.241238	369.18	1841759
PV 42298993	08/20/09	18513322	Delta Chemical Corp	120105.241237	7,077.36	209224
PV 42298994	08/20/09	18513322	Delta Chemical Corp	120105.241237	6,660.00	209155
PV 42298995	08/20/09	18513322	Delta Chemical Corp	120105.241237	6,654.08	209151
PV 42298996	08/20/09	50366889	Cedarchem LLC	120105.241237	354.43	3970
PV 42298996	08/20/09	50366889	Cedarchem LLC	120105.241237	5,907.20	3970
PV 42298997	08/20/09	50366889	Cedarchem LLC	120105.241237	354.43	3969
PV 42298997	08/20/09	50366889	Cedarchem LLC	120105.241237	5,907.20	3969
PV 42298998	08/20/09	50270897	FEI	120105.241238	53.96	1688340
PV 42298998	08/20/09	50270897	FEI	120105.241238	899.40	1688340
PS 42299085	08/20/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	22.50	00186355
PS 42299085	08/20/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	20,715.12	00186355
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PS 42299085	08/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	310,035.97	00186355

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
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PS	42299085	08/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	342.83-	00186355
PS	42299085	08/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	310,035.97	00186355
PV	42299100	08/20/09	18513322	Delta Chemical Corp	120105.241237	7,142.48	208527
PS	42299647	08/21/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	72.60	00186513
PS	42299647	08/21/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,982.99	00186513
PS	42299647	08/21/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	84.05	00186513
PS	42299647	08/21/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	104,971.65	00186513
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PS	42299647	08/21/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,982.99	00186513
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PS	42299647	08/21/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,982.99	00186513
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PS	42299647	08/21/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	104,971.65	00186513
PV	42299651	08/21/09	10001315	Lucier Chemical Industries L	120105.241237	11,982.60	71298
PV	42299653	08/21/09	18513322	Delta Chemical Corp	120105.241237	7,435.52	209291
P8	42302866	08/21/09	50492453	** NOT FOUND **	120105.141999	31.10	00809912032460821200
P8	42302868	08/21/09	50130216	Jeanise Staton	120105.141999	99.05	02362362032460821200
P8	42302869	08/21/09	50300802	Katherine Oldham	120105.141999	59.10	02545142032460821200
P8	42302870	08/21/09	50492455	** NOT FOUND **	120105.141999	9.12	02835722032460821200
P8	42302870	08/21/09	50492455	** NOT FOUND **	129904.241249.001	137.38	03103002032460821200
P8	42302870	08/21/09	50492455	** NOT FOUND **	120105.141999	88.35	03103002032460821200

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
P8 42302870	08/21/09	50492455	** NOT FOUND **	129904.241249.001	137.38	031030002032460821200
P8 42302870	08/21/09	50492455	** NOT FOUND **	120105.141999	88.35	03103002032460821200
P8 42302871	08/21/09	50492456	** NOT FOUND **	120105.141999	25.76	03430632032460821200
P8 42302872	08/21/09	50492457	** NOT FOUND **	120105.141999	26.75	03836472032460821200
P8 42302873	08/21/09	50492458	** NOT FOUND **	120105.141999	62.75	04163472032460821200
P8 42302874	08/21/09	50492459	** NOT FOUND **	120105.141999	3.66	043113432032460821200
P8 42302875	08/21/09	50492460	** NOT FOUND **	120105.141999	8.21	0430862032460821200
P8 42302876	08/21/09	50492461	** NOT FOUND **	120105.141999	18.74	04448852032460821200
P8 42302877	08/21/09	50492462	** NOT FOUND **	120105.141999	103.60	04585812032460821200
P8 42302878	08/21/09	50492463	** NOT FOUND **	120105.141999	16.43	04595362032460821200
P8 42302879	08/21/09	50492464	** NOT FOUND **	120105.141999	16.52	04703562032460821200
P8 42302880	08/21/09	50492465	** NOT FOUND **	129904.241249.001	9.72	04708682032460821200
P8 42302880	08/21/09	50492465	** NOT FOUND **	120105.141999	12.26	04708682032460821200
P8 42302880	08/21/09	50492465	** NOT FOUND **	129904.241249.001	9.72	04708682032460821200
P8 42302881	08/21/09	50492466	** NOT FOUND **	120105.141999	12.26	04708682032460821200
P8 42302881	08/21/09	50492466	** NOT FOUND **	120105.141999	13.75	04740242032460821200
P8 42302882	08/21/09	50492467	** NOT FOUND **	120105.141999	8.86	04764322032460821200
P8 42302883	08/21/09	50492468	** NOT FOUND **	120105.141999	.55	04769102032460821200
P8 42302883	08/21/09	50492468	** NOT FOUND **	120105.141999	8.19	04769102032460821200
P8 42302883	08/21/09	50492468	** NOT FOUND **	120105.141999	.55	04769102032460821200
P8 42302884	08/21/09	50492469	** NOT FOUND **	120105.141999	8.15	04769102032460821200
P8 42302885	08/21/09	50492470	** NOT FOUND **	120105.141999	41.27	04861812032460821200
P8 42302885	08/21/09	50492470	** NOT FOUND **	120105.141999	36.77	05105142032460821200
P8 42302886	08/21/09	50492471	** NOT FOUND **	120105.141999	34.66	05107142032460821200
P8 42302887	08/21/09	50492472	** NOT FOUND **	120105.141999	29.93	05149142032460821200
P8 42302888	08/21/09	50492473	** NOT FOUND **	120105.141999	32.93	05188702032460821200
P8 42302888	08/21/09	50492474	Marcus Wesley	120105.141999	16.90	05305102032460821200
P8 42302890	08/21/09	50492475	** NOT FOUND **	120105.141999	27.23	05323872032460821200
P8 42302891	08/21/09	50492476	** NOT FOUND **	120105.141999	23.53	05445792032460821200
P8 42302892	08/21/09	50492477	** NOT FOUND **	120105.141999	47.90	05493392032460821200
P8 42302893	08/21/09	50492478	Mary E Long	120105.141999	48.29	05516322032460821200
P8 42302894	08/21/09	50492479	** NOT FOUND **	120105.141999	62.32	05551772032460821200
P8 42302895	08/21/09	50492480	** NOT FOUND **	120105.141999	4.87	05577342032460821200
P8 42302896	08/21/09	50492481	Beverly A Lewis	120105.141999	.67	05590532032460821200
P8 42302897	08/21/09	50492482	Matt R Brossard	120105.141999	13.85	05667732032460821200
P8 42302898	08/21/09	50492483	** NOT FOUND **	120105.141999	37.15	05717172032460821200
P8 42303036	08/21/09	50431406	** NOT FOUND **	120105.141999	.97	04851372032460821200
PV 42300347	08/24/09	50356494	Mago Construction Company LL	120200.105150.21	592.30	047148
PV 42300347	08/24/09	50356494	Mago Construction Company LL	120200.105150.21	592.30	047148
PV 42300347	08/24/09	50356494	Mago Construction Company LL	120200.185150.21	592.30	047148
PV 42300347	08/24/09	50356494	Mago Construction Company LL	120200.105150.21	592.30	047148
PV 42300347	08/24/09	50356494	Mago Construction Company LL	120206.620000.24	592.29	047148
PV 42300352	08/24/09	12007839	Duplicator Sales & Service I	123205.575620.14	67.50	058045
PV 42300357	08/24/09	50226392	Ashbrook Simon Hartley	120251.620000.21	66.15	106912
PV 42300362	08/24/09	50226392	Ashbrook Simon Hartley	120251.620000.21	1,481.99	107076
PV 42300365	08/24/09	50335986	Grainger	120206.575000.14	31.36	9049302145
PV 42300368	08/24/09	12000920	CI Thornburg Co Inc	120206.620000.24	208.86	S14449421
PV 42300371	08/24/09	12000582	Stephen Hillenmeyer Landsap	120114.635000.26	590.00	4357501
PD 42300374	08/24/09	50335986	Grainger	120206.575000.14	173.84	9031216857
PV 42300527	08/24/09	12008420	Commonwealth Communications	120119.535000.16	3,457.00	91045
PV 42300529	08/24/09	12008420	Commonwealth Communications	120119.535000.16	407.00	91146
PV 42300532	08/24/09	12008420	Commonwealth Communications	120114.675000.26	6,324.00	91138
PS 42300998	08/24/09	50339363	Veterans Administration Medi	120200.271170	1,126.85	001866775

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	42300999	08/24/09	50334457	University of Kentucky	120118.504660.16	1,377.00	00186776
PS	42301060	08/24/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	31.95	00186837
PS	42301060	08/24/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	13,655.72	00186837
PS	42301060	08/24/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	213.26	00186837
PS	42301060	08/24/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	568,166.96	00186837
PS	42301060	08/24/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	31.95	00186837
PS	42301060	08/24/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	13,655.72	00186837
PS	42301060	08/24/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	213.26	00186837
PS	42301060	08/24/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	568,166.96	00186837
PS	42301060	08/24/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	31.95	00186837
PS	42301060	08/24/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	13,655.72	00186837
PS	42301060	08/24/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	213.26	00186837
PS	42301060	08/24/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	568,166.96	00186837
PS	42301060	08/24/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	31.95	00186837
PS	42301060	08/24/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	13,655.72	00186837
PS	42301060	08/24/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	213.26	00186837
PS	42301060	08/24/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	568,166.96	00186837
PS	42302500	08/25/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	47.17	00187119
PS	42302500	08/25/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	19,417.07	00187119
PS	42302500	08/25/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	42.65	00187119
PS	42302500	08/25/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	146,037.29	00187119
PS	42302500	08/25/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	47.17	00187119
PS	42302500	08/25/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	19,417.07	00187119
PS	42302500	08/25/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	42.65	00187119
PS	42302500	08/25/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	146,037.29	00187119
PS	42302500	08/25/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	47.17	00187119
PS	42302500	08/25/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	19,417.07	00187119
PS	42302500	08/25/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	42.65	00187119
PS	42302500	08/25/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	146,037.29	00187119
PS	42302500	08/25/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	47.17	00187119
PS	42302500	08/25/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	19,417.07	00187119
PS	42302500	08/25/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	42.65	00187119
PS	42302500	08/25/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	146,037.29	00187119
PS	42302500	08/25/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	47.17	00187119
PS	42302500	08/25/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	19,417.07	00187119
PS	42302500	08/25/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	42.65	00187119
PS	42302500	08/25/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	146,037.29	00187119
PS	42302500	08/25/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	47.17	00187119
PS	42302500	08/25/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	19,417.07	00187119
PS	42302500	08/25/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	42.65	00187119
PS	42302500	08/25/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	146,037.29	00187119
PV	42302611	08/25/09	18543330	Mueller Co	120105.241238	193.87	1845460
PV	42302614	08/25/09	17004887	Powerseal Pipeline Products	120105.241236	3,231.20	1845460
PV	42302614	08/25/09	17004887	Powerseal Pipeline Products	120105.241236	30.60	1081615
PV	42302614	08/25/09	17004887	Powerseal Pipeline Products	120105.241236	45.41	1081615

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	42302614	08/25/09	17004887	Powerseal Pipeline Products	120105.241236	24.62	1081615
PV	42302614	08/25/09	17004887	Powerseal Pipeline Products	120105.241236	23.69	1081615
PV	42302614	08/25/09	17004887	Powerseal Pipeline Products	120105.241236	510.08	1081615
PV	42302614	08/25/09	17004887	Powerseal Pipeline Products	120206.620000.24	.04	1081615
PV	42302614	08/25/09	17004887	Powerseal Pipeline Products	120105.241236	756.88	1081615
PV	42302614	08/25/09	17004887	Powerseal Pipeline Products	120105.241236	410.34	1081615
PV	42302614	08/25/09	17004887	Powerseal Pipeline Products	120105.241236	394.80	1081615
PV	42302614	08/25/09	17004887	Powerseal Pipeline Products	120105.241236	30.60	1081615
PV	42302614	08/25/09	17004887	Powerseal Pipeline Products	120105.241236	45.41	1081615
PV	42302614	08/25/09	17004887	Powerseal Pipeline Products	120105.241236	24.62	1081615
PV	42302614	08/25/09	17004887	Powerseal Pipeline Products	120105.241236	23.69	1081615
PV	42302614	08/25/09	17004887	Powerseal Pipeline Products	120105.241236	510.08	1081615
PV	42302614	08/25/09	17004887	Powerseal Pipeline Products	120206.620000.24	.04	1081615
PV	42302614	08/25/09	17004887	Powerseal Pipeline Products	120105.241236	756.88	1081615
PV	42302614	08/25/09	17004887	Powerseal Pipeline Products	120105.241236	410.34	1081615
PV	42302614	08/25/09	17004887	Powerseal Pipeline Products	120105.241236	394.80	1081615
PV	42302614	08/25/09	17004887	Powerseal Pipeline Products	120105.241236	30.60	1081615
PV	42302614	08/25/09	17004887	Powerseal Pipeline Products	120105.241236	45.41	1081615
PV	42302614	08/25/09	17004887	Powerseal Pipeline Products	120105.241236	24.62	1081615
PV	42302614	08/25/09	17004887	Powerseal Pipeline Products	120105.241236	23.69	1081615
PV	42302614	08/25/09	17004887	Powerseal Pipeline Products	120105.241236	510.08	1081615
PV	42302614	08/25/09	17004887	Powerseal Pipeline Products	120206.620000.24	.04	1081615
PV	42302614	08/25/09	17004887	Powerseal Pipeline Products	120105.241236	756.88	1081615
PV	42302614	08/25/09	17004887	Powerseal Pipeline Products	120105.241236	410.34	1081615
PV	42302614	08/25/09	17004887	Powerseal Pipeline Products	120105.241236	394.80	1081615
PV	42302614	08/25/09	17004887	Powerseal Pipeline Products	120105.241236	30.60	1081615
PV	42302614	08/25/09	17004887	Powerseal Pipeline Products	120105.241236	45.41	1081615
PV	42302614	08/25/09	17004887	Powerseal Pipeline Products	120105.241236	24.62	1081615
PV	42302614	08/25/09	17004887	Powerseal Pipeline Products	120105.241236	23.69	1081615
PV	42302614	08/25/09	17004887	Powerseal Pipeline Products	120105.241236	510.08	1081615
PV	42302615	08/25/09	50270897	FEI	120105.241236	2,265.00	0860092
PV	42302615	08/25/09	50270897	FEI	120105.241236	135.90	0860092
PV	42302617	08/25/09	50141748	Brenntag Mid South Inc	120105.241237	1,108.67	BMS702568
PV	42302617	08/25/09	50141748	Brenntag Mid South Inc	120105.241237	1,811.20	BMS702568
PV	42302620	08/25/09	50270897	FEI	120205.151100	.02	1687109
PV	42302620	08/25/09	50270897	FEI	120105.241238	64.94	1687109
PV	42302620	08/25/09	50270897	FEI	120205.151100	.34	1687109
PV	42302620	08/25/09	50270897	FEI	120105.241238	1,082.40	1687109
PV	42302621	08/25/09	17010165	Univar USA Inc	120105.241237	33.12	CI049723
PV	42302621	08/25/09	17010165	Univar USA Inc	120105.241237	552.00	CI049723
PV	42302622	08/25/09	17010165	Univar USA Inc	120105.241237	21.60	CI049812
PV	42302622	08/25/09	17010165	Univar USA Inc	120105.241237	360.00	CI049812
PV	42302623	08/25/09	17010165	Univar USA Inc	120205.151300	3.90	CI049510
PV	42302623	08/25/09	17010165	Univar USA Inc	120105.241237	108.00	CI049510
PV	42302623	08/25/09	17010165	Univar USA Inc	120205.151300	65.00	CI049510
PV	42302623	08/25/09	17010165	Univar USA Inc	120105.241237	1,800.00	CI049510
PV	42303488	08/26/09	50017976	Robert Half Management Resou	120118.535000.16	20,500.00	24159350
PV	42303490	08/26/09	12000660	Randy Walker Electric	120200.105150.31	880.75	0040822IN
PV	42303491	08/26/09	50029342	Kentucky Underground Storage	120113.535000.16	169.50	020394
PV	42303494	08/26/09	50148631	Insight	120113.520100.16	185.01	901736070
PV	42303495	08/26/09	50148631	Insight	120113.520100.16	175.23	901736082
PV	42303548	08/26/09	27002095	United Rentals	120206.575000.14	51.45	82529879001
PV	42303552	08/26/09	50356494	Mago Construction Company LL	120200.105150.21	1,225.30	047430
PV	42303552	08/26/09	50356494	Mago Construction Company LL	120200.105150.21	1,225.30	047430
PV	42303552	08/26/09	50356494	Mago Construction Company LL	120200.105150.21	1,225.30	047430
PV	42303552	08/26/09	50356494	Mago Construction Company LL	120206.620000.24	1,225.29	047430
PV	42303551	08/26/09	50042551	Kings Helper Inc	120200.105275.21	637.66	21925

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	42303575	08/26/09	24016506	CSX Transportation Inc	120206.541000.14	100.00	8172326
PV	42303578	08/26/09	50042551	Kings Helper Inc	120200.105275.21	253.08	21962
PV	42303582	08/26/09	50042551	Kings Helper Inc	120200.105275.21	219.50	21983
PV	42303586	08/26/09	12000674	SAP TI CO Inc	120206.675000.24	94.34	0149369IN
PV	42303589	08/26/09	12000674	SAP TI CO Inc	120200.105150.21	119.78	0149370IN
PV	42303592	08/26/09	5001385	Volt Management Corp	120206.535001.15	624.00	21158747
PV	42303596	08/26/09	12000920	CI Thornburg Co Inc	120206.575000.14	915.13	S144330301
PV	42303602	08/26/09	50154831	D & K Meter and Hydrant Repa	120206.675650.24	3,215.00	1442
PV	42303605	08/26/09	5001385	Volt Management Corp	120206.535001.15	1,317.58	21077014
PV	42303608	08/26/09	5001385	Volt Management Corp	120206.535001.15	576.38	2116561
PV	42303611	08/26/09	17001001	E H Wachs Co	120206.520100.14	118.88	INV045371
PV	42303613	08/26/09	5001385	Volt Management Corp	120206.535001.15	743.66	20803583
PV	42303625	08/26/09	12000662	Winchester Municipal Utiliti	120201.510100.11	342.93	S1125AUG09
PV	42303628	08/26/09	12000853	Winchester Municipal Utiliti	120201.510100.11	6,482.41	26025600JUL09
PV	42303630	08/26/09	5001385	Volt Management Corp	120206.535001.15	596.76	21158806
PV	42303632	08/26/09	12000320	CI Thornburg Co Inc	120206.575000.14	1,873.19	S14402981
PV	42303634	08/26/09	27003156	Neptune Technology Group Inc	120206.575000.14	5,007.76	N222123
PV	42303635	08/26/09	12000853	Bluegrass Fire Equipment	120200.105150.21	483.06	43929
PV	42303635	08/26/09	12000853	Bluegrass Fire Equipment	120200.105150.21	10,361.50	43929
PV	42303641	08/26/09	12002547	TFH LLC	120200.105275.21	45,248.00	0906BBU
PV	42303644	08/26/09	22002806	CJ Hughes Construction Co In	120200.105275.21	2,300.00	090725
PV	42303648	08/26/09	12001071	KV River Authority	120200.105275.21	5,200.00	090725
PV	42303651	08/26/09	12000674	SAP TI CO Inc	120105.241998	267,901.68	510609
PV	42303675	08/26/09	50184771	Kentucky American Water	120206.520100.14	2,157.94	0148809IN
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120251.575830.11	2,529.21	12041311146AUG09
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120206.550003.16	550.91	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120206.550002.16	66.60	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120206.550002.16	290.35	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120206.550003.16	1,087.66	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120206.550002.16	119.61	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120206.550002.16	284.75	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120206.550002.16	251.62	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120206.550003.16	294.79	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120206.550002.16	339.63	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120206.550003.16	99.10	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120206.550002.16	117.32	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120206.550003.16	385.76	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120206.550002.16	291.06	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120114.550000.16	230.58	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120114.550000.16	25.28	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120114.550000.16	50.00	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120203.550002.16	44.00	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120114.550000.16	353.01	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120114.550000.16	127.96	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120206.550002.16	245.00	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120105.550002.16	198.99	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120105.550002.16	42.01	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120114.550000.16	45.00	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120114.550000.16	242.79	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120114.550000.16	45.00	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120201.550002.16	107.10	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	123005.550002.16	322.08	M97690

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	42303681	08/26/09	18523002	Automotive Rentals Inc	123005.550002.16	335.25	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	123005.550003.16	56.30	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	123005.550002.16	209.69	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120206.550002.16	135.82	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120105.550002.16	101.67	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120114.550000.16	47.81	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120114.550000.16	117.61	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120114.550000.16	45.00	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120114.550000.16	199.79	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120105.550002.16	108.31	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120105.550002.16	240.98	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120206.550002.16	286.00	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120206.550002.16	320.28	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120206.550002.16	138.41	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120206.550002.16	151.90	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120206.550002.16	271.99	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	123005.550002.16	114.76	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120114.550000.16	136.26	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120114.550000.16	80.01	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120114.550000.16	101.10	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120203.550002.16	113.21	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120206.550002.16	67.81	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120206.550002.16	30.01	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120206.550002.16	278.16	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120206.550002.16	367.56	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120217.550002.16	70.09	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120206.550002.16	70.03	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120206.550002.16	226.90	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120203.550002.16	176.14	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120206.550002.16	64.06	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120203.550002.16	86.00	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120105.550003.16	40.07	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120206.550002.16	44.27	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120206.550002.16	148.00	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120206.550002.16	109.81	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120203.550003.16	535.06	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120203.550002.16	101.17	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120203.550002.16	239.80	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120203.550002.16	198.27	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120201.550002.16	107.72	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120217.550002.16	36.57	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120206.550002.16	280.51	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120206.550002.16	359.03	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120206.550003.16	624.65	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120205.550002.16	31.60	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	123005.550002.16	60.01	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120203.550002.16	108.10	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	123005.550002.16	77.26	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120201.550003.16	3,258.23	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120206.550003.16	818.98	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120206.550002.16	59.35	M97690
PV	42303681	08/26/09	18523002	Automotive Rentals Inc	120201.550002.16	213.50	M97690

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 42303681	08/26/09	18523002	Automotive Rentals Inc	120201.550002.16	79.00	M97690
PV 42303681	08/26/09	18523002	Automotive Rentals Inc	120203.550002.16	84.05	M97690
PV 42303681	08/26/09	18523002	Automotive Rentals Inc	120203.550002.16	65.50	M97690
PV 42303681	08/26/09	18523002	Automotive Rentals Inc	120203.550002.16	81.68	M97690
PV 42303681	08/26/09	18523002	Automotive Rentals Inc	120203.550003.16	2,181.23	M97690
PV 42303681	08/26/09	18523002	Automotive Rentals Inc	120203.550002.16	159.13	M97690
PV 42303681	08/26/09	18523002	Automotive Rentals Inc	120201.550002.16	62.52	M97690
PV 42303681	08/26/09	18523002	Automotive Rentals Inc	120206.550003.16	330.77	M97690
PV 42303681	08/26/09	18523002	Automotive Rentals Inc	120206.550002.16	47.15	M97690
PV 42303681	08/26/09	18523002	Automotive Rentals Inc	120206.550003.16	524.62	M97690
PV 42303681	08/26/09	18523002	Automotive Rentals Inc	120201.550002.16	121.07	M97690
PV 42303681	08/26/09	18523002	Automotive Rentals Inc	120203.550003.16	782.89	M97690
PV 42303681	08/26/09	18523002	Automotive Rentals Inc	120203.550002.16	227.51	M97690
PV 42303681	08/26/09	18523002	Automotive Rentals Inc	120203.550002.16	32.00	M97690
PV 42303681	08/26/09	18523002	Automotive Rentals Inc	120214.550002.16	23.00	M97690
PV 42303681	08/26/09	18523002	Automotive Rentals Inc	120201.550003.16	36.37	M97690
PV 42303681	08/26/09	18523002	Automotive Rentals Inc	120205.550002.16	94.69	M97690
PV 42303681	08/26/09	18523002	Automotive Rentals Inc	123005.550002.16	68.79	M97690
PV 42303706	08/26/09	5001385	Volt Management Corp	125001.535000.13	485.39	21180731
PV 42303706	08/26/09	5001385	Volt Management Corp	129105.535000.13	451.91	21180731
PV 42303711	08/26/09	5001385	Volt Management Corp	129105.535001.13	117.16	21180727
PV 42303711	08/26/09	5001385	Volt Management Corp	129105.535001.13	451.91	21180727
PV 42303715	08/26/09	5001385	Volt Management Corp	129105.535001.13	117.16	21180734
PV 42303715	08/26/09	5001385	Volt Management Corp	129105.535001.13	451.92	21180734
PV 42303720	08/26/09	5001385	Volt Management Corp	129105.535001.13	200.85	21180734
PV 42303720	08/26/09	5001385	Volt Management Corp	129105.535001.13	887.11	21180736
PV 42303724	08/26/09	5001385	Volt Management Corp	129105.535001.14	251.05	21180736
PV 42303724	08/26/09	5001385	Volt Management Corp	125001.535001.13	435.18	21180739
PV 42303724	08/26/09	5001385	Volt Management Corp	129105.535001.13	560.70	21180739
PV 42303724	08/26/09	5001385	Volt Management Corp	129105.535001.14	192.48	21180739
PV 42303725	08/26/09	5001385	Volt Management Corp	129105.535001.13	301.28	21197282
PV 42303725	08/26/09	5001385	Volt Management Corp	129105.535001.14	334.75	21197282
PV 42303726	08/26/09	50236287	American Anglian Environment	120217.518001.AWSI	3,872.29	4321
PV 42303727	08/26/09	50236287	American Anglian Environment	120217.518001.AWSI	3,550.41	4322
PV 42303728	08/26/09	12000384	Fouser Environmental Service	123301.536000.13	250.00	36603
PV 42303729	08/26/09	50438074	Neopost Leasing	120105.541400.16	213.57	N989117
PV 42303731	08/26/09	12000869	Baumann Paper	120114.520100.16	237.69	559149
PV 42303732	08/26/09	12000297	Grott Locksmith Center Inc	120114.535000.16	135.00	274958
PV 42303733	08/26/09	12000978	Perfection Group Inc	120114.535000.16	706.55	LEX14167
PS 42303757	08/26/09	50013513	Thoroughbred Energy LLC	120114.550000.16	570.59	KYAM18JUL09
PS 42303757	08/26/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	72.00	00187193
PS 42303757	08/26/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	20,839.02	00187193
PS 42303757	08/26/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	152.06	00187193
PS 42303757	08/26/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	244,315.73	00187193
PS 42303757	08/26/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	72.00	00187193

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	42303757	08/26/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	20,839.02	00187193
PS	42303757	08/26/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	152.06	00187193
PS	42303757	08/26/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	244,315.73	00187193
PS	42303757	08/26/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	72.00	00187193
PS	42303757	08/26/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	20,839.02	00187193
PS	42303757	08/26/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	152.06	00187193
PS	42303757	08/26/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	244,315.73	00187193
PS	42303757	08/26/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	72.00	00187193
PS	42303757	08/26/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	20,839.02	00187193
PS	42303757	08/26/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	152.06	00187193
PS	42303757	08/26/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	244,315.73	00187193
PS	42303757	08/26/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	72.00	00187193
PS	42303757	08/26/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	20,839.02	00187193
PS	42303757	08/26/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	152.06	00187193
PS	42303757	08/26/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	244,315.73	00187193
PS	42303757	08/26/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	72.00	00187193
PS	42303757	08/26/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	20,839.02	00187193
PS	42303757	08/26/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	152.06	00187193
PS	42303757	08/26/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	244,315.73	00187193
PV	42304418	08/26/09	50013238	Canon Financial Services Inc	120114.675000.26	141.42	9178303
PV	42304420	08/26/09	50013238	Canon Financial Services Inc	120114.675000.26	138.90	9178302
PV	42304422	08/26/09	28003893	Xerox Corp	120114.675000.26	63.58	042333816
PV	42304423	08/26/09	28003893	Xerox Corp	120114.675000.26	323.77	042333817
PV	42304426	08/26/09	50044367	Kentucky Cty Judge Exec Asso	120122.575280.16	200.00	1131
PV	42304433	08/26/09	27002850	Gannett Fleming Companies	120205.186598	6,064.00	0503210699
PV	42304435	08/26/09	50125685	Strand Associates Inc	120205.186598	2,167.50	0072847
PV	42304436	08/26/09	27002850	Gannett Fleming Companies	120205.186598	2,312.50	050321079801
P8	42304929	08/26/09	50445333	** NOT FOUND **	120105.141999	11.93	03966551740200826200
P8	42304995	08/26/09	50124131	** NOT FOUND **	120105.141999	37.74	00261301740200826200
P8	42304996	08/26/09	50445517	** NOT FOUND **	120105.141999	6.58	02051721740200826200
P8	42304997	08/26/09	50492629	** NOT FOUND **	120105.141999	12.59	02567001740200826200
P8	42304998	08/26/09	50492630	** NOT FOUND **	120105.141999	26.14	02640591740200826200
P8	42304999	08/26/09	50492631	** NOT FOUND **	120105.141999	1.47	02795261740200826200
P8	42305000	08/26/09	50492632	** NOT FOUND **	120105.141999	31.76	02891691740200826200
P8	42305001	08/26/09	50492633	** NOT FOUND **	120105.141999	30.00	03143491740200826200
P8	42305002	08/26/09	50492634	** NOT FOUND **	120105.141999	.82	03945841740200826200
P8	42305003	08/26/09	50492635	** NOT FOUND **	120105.141999	5.31	03954051740200826200
P8	42305004	08/26/09	50224998	** NOT FOUND **	120105.141999	5.82	03955981740200826200
P8	42305005	08/26/09	50492636	** NOT FOUND **	120105.141999	11.93	03957831740200826200
P8	42305006	08/26/09	50492637	** NOT FOUND **	120105.141999	6.07	03961271740200826200
P8	42305007	08/26/09	50492638	** NOT FOUND **	120105.141999	7.11	03966131740200826200
P8	42305008	08/26/09	50492639	** NOT FOUND **	120105.141999	14.36	03970571740200826200
P8	42305009	08/26/09	50492640	** NOT FOUND **	120105.141999	18.80	03977541740200826200
P8	42305010	08/26/09	50492641	** NOT FOUND **	129906.241249.001	6.17	03988241740200826200
P8	42305011	08/26/09	50492641	** NOT FOUND **	129904.241249.001	5.58	03988241740200826200
P8	42305010	08/26/09	50492641	** NOT FOUND **	120105.141999	27.67	03988241740200826200
P8	42305010	08/26/09	50492641	** NOT FOUND **	129906.241249.001	6.17	03988241740200826200
P8	42305010	08/26/09	50492641	** NOT FOUND **	120105.141999	27.67	03988241740200826200
P8	42305010	08/26/09	50492641	** NOT FOUND **	129906.241249.001	6.17	03988241740200826200
P8	42305010	08/26/09	50492641	** NOT FOUND **	129904.241249.001	5.58	03988241740200826200

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
P8	42305010	08/26/09	50492641	** NOT FOUND **	120105.141999	27.67	03988241740200826200
P8	42305010	08/26/09	50492641	** NOT FOUND **	120105.141999	1.66	03988241740200826200
P8	42305010	08/26/09	50492641	** NOT FOUND **	129906.241249.001	6.17	03988241740200826200
P8	42305010	08/26/09	50492641	** NOT FOUND **	129904.241249.001	5.58	03988241740200826200
P8	42305010	08/26/09	50492641	** NOT FOUND **	120105.141999	27.67	03988241740200826200
P8	42305011	08/26/09	50492642	** NOT FOUND **	120105.141999	1.66	03988241740200826200
P8	42305011	08/26/09	50492642	** NOT FOUND **	129904.241249.001	6.71	03990651740200826200
P8	42305011	08/26/09	50492642	** NOT FOUND **	120105.141999	5.99	03990651740200826200
P8	42305012	08/26/09	50492643	** NOT FOUND **	120105.141999	6.71	03990651740200826200
P8	42305012	08/26/09	50492643	** NOT FOUND **	120105.141999	5.99	03990651740200826200
P8	42305013	08/26/09	50492644	** NOT FOUND **	120105.141999	8.93	03994721740200826200
P8	42305014	08/26/09	50492645	** NOT FOUND **	120105.141999	5.56	03994991740200826200
P8	42305015	08/26/09	50492646	** NOT FOUND **	120105.141999	30.03	03995521740200826200
P8	42305016	08/26/09	50492647	** NOT FOUND **	120105.141999	11.93	03995641740200826200
P8	42305017	08/26/09	50492648	** NOT FOUND **	120105.141999	8.42	03995831740200826200
P8	42305018	08/26/09	50492649	** NOT FOUND **	120105.141999	9.83	03995881740200826200
P8	42305019	08/26/09	50492650	** NOT FOUND **	1,824.94	03996681740200826200	
P8	42305020	08/26/09	50492651	** NOT FOUND **	11.43	03997071740200826200	
P8	42305020	08/26/09	50492651	** NOT FOUND **	10.40	03997961740200826200	
P8	42305021	08/26/09	50492652	** NOT FOUND **	15.01	03998321740200826200	
P8	42305022	08/26/09	50492653	** NOT FOUND **	9.97	03999711740200826200	
P8	42305023	08/26/09	50492654	** NOT FOUND **	13.60	04003281740200826200	
P8	42305024	08/26/09	50492655	** NOT FOUND **	18.97	04005181740200826200	
P8	42305025	08/26/09	50492656	** NOT FOUND **	15.60	04007511740200826200	
P8	42305026	08/26/09	50225153	** NOT FOUND **	34.01	04016581740200826200	
P8	42305026	08/26/09	50225153	** NOT FOUND **	3.28	04016581740200826200	
P8	42305026	08/26/09	50225153	** NOT FOUND **	34.01	04016581740200826200	
P8	42305026	08/26/09	50225153	** NOT FOUND **	3.28	04016581740200826200	
P8	42305027	08/26/09	50492657	** NOT FOUND **	16.43	04076831740200826200	
P8	42305028	08/26/09	50492658	** NOT FOUND **	4.37	04107541740200826200	
P8	42305029	08/26/09	50492659	** NOT FOUND **	42.35	04267771740200826200	
P8	42305030	08/26/09	50492660	** NOT FOUND **	24.15	04397141740200826200	
P8	42305031	08/26/09	50492661	** NOT FOUND **	.38	04422041740200826200	
P8	42305032	08/26/09	50492662	** NOT FOUND **	4.50	04451691740200826200	
P8	42305032	08/26/09	50492662	** NOT FOUND **	16.70	04451691740200826200	
P8	42305032	08/26/09	50492662	** NOT FOUND **	23.69	04451691740200826200	
P8	42305032	08/26/09	50492662	** NOT FOUND **	62.20	04451691740200826200	
P8	42305032	08/26/09	50492662	** NOT FOUND **	4.50	04451691740200826200	
P8	42305032	08/26/09	50492662	** NOT FOUND **	16.70	04451691740200826200	
P8	42305032	08/26/09	50492662	** NOT FOUND **	23.69	04451691740200826200	
P8	42305032	08/26/09	50492662	** NOT FOUND **	62.20	04451691740200826200	
P8	42305032	08/26/09	50492662	** NOT FOUND **	4.50	04451691740200826200	
P8	42305032	08/26/09	50492662	** NOT FOUND **	16.70	04451691740200826200	
P8	42305032	08/26/09	50492662	** NOT FOUND **	23.69	04451691740200826200	
P8	42305032	08/26/09	50492662	** NOT FOUND **	62.20	04451691740200826200	
P8	42305033	08/26/09	50492663	** NOT FOUND **	1.10	04451711740200826200	
P8	42305033	08/26/09	50492664	** NOT FOUND **	1.10	04574851740200826200	
P8	42305035	08/26/09	50492665	** NOT FOUND **	1.52	04722011740200826200	
P8	42305037	08/26/09	50492666	** NOT FOUND **	16.43	04962491740200826200	

Kentucky American Water
Voucher Register
WWGroup-Rates12 Version-KVVOUCHREG

Do TY	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
P8	42305038	08/26/09	50492667	Catherine R Dickinson	129906.241249.001	2.40	0500471740200826200
P8	42305038	08/26/09	50492667	Catherine R Dickinson	129904.241249.001	.83	0500471740200826200
P8	42305038	08/26/09	50492667	Catherine R Dickinson	120105.141999	2.12	0500471740200826200
P8	42305038	08/26/09	50492667	Catherine R Dickinson	129906.241249.001	2.40	0500471740200826200
P8	42305038	08/26/09	50492667	Catherine R Dickinson	129904.241249.001	.83	0500471740200826200
P8	42305038	08/26/09	50492667	Catherine R Dickinson	120105.141999	2.12	0500471740200826200
P8	42305038	08/26/09	50492667	Catherine R Dickinson	129906.241249.001	2.40	0500471740200826200
P8	42305038	08/26/09	50492667	Catherine R Dickinson	129904.241249.001	.83	0500471740200826200
P8	42305038	08/26/09	50492668	Catherine R Dickinson	120105.141999	2.12	0500471740200826200
P8	42305039	08/26/09	50492668	** NOT FOUND **	120105.141999	8.43	05048211740200826200
P8	42305040	08/26/09	50492669	Gael-Tex Properties	120105.141999	.70	05088271740200826200
P8	42305041	08/26/09	50492670	** NOT FOUND **	129904.241249.001	39.60	05137841740200826200
P8	42305041	08/26/09	50492670	** NOT FOUND **	120105.141999	38.11	05137841740200826200
P8	42305041	08/26/09	50492670	** NOT FOUND **	129904.241249.001	39.60	05137841740200826200
P8	42305041	08/26/09	50492670	** NOT FOUND **	120105.141999	38.11	05137841740200826200
P8	42305042	08/26/09	50492671	** NOT FOUND **	120105.141999	4.46	05161891740200826200
P8	42305043	08/26/09	50492672	** NOT FOUND **	129906.241249.001	4.65	05163251740200826200
P8	42305043	08/26/09	50492672	** NOT FOUND **	129904.241249.001	29.68	05163251740200826200
P8	42305043	08/26/09	50492672	** NOT FOUND **	120105.141999	36.74	05163251740200826200
P8	42305043	08/26/09	50492672	** NOT FOUND **	129906.241249.001	4.65	05163251740200826200
P8	42305043	08/26/09	50492672	** NOT FOUND **	129904.241249.001	29.68	05163251740200826200
P8	42305043	08/26/09	50492672	** NOT FOUND **	120105.141999	36.74	05163251740200826200
P8	42305044	08/26/09	50492673	** NOT FOUND **	129906.241249.001	4.65	05163251740200826200
P8	42305044	08/26/09	50492673	** NOT FOUND **	129904.241249.001	29.68	05163251740200826200
P8	42305044	08/26/09	50492673	** NOT FOUND **	120105.141999	36.74	05163251740200826200
P8	42305045	08/26/09	50492674	** NOT FOUND **	129906.241249.001	4.65	05163251740200826200
P8	42305045	08/26/09	50492674	** NOT FOUND **	129904.241249.001	29.68	05163251740200826200
P8	42305046	08/26/09	50492675	** NOT FOUND **	129906.241249.001	36.74	05163251740200826200
P8	42305047	08/26/09	50492676	** NOT FOUND **	120105.141999	11.76	05232121740200826200
P8	42305048	08/26/09	50492677	** NOT FOUND **	120105.141999	50.07	05273741740200826200
P8	42305049	08/26/09	50492678	** NOT FOUND **	120105.141999	.45	05371271740200826200
P8	42305050	08/26/09	50492679	** NOT FOUND **	120105.141999	13.62	05409751740200826200
P8	42305051	08/26/09	50492680	** NOT FOUND **	120105.141999	14.47	05439141740200826200
P8	42305052	08/26/09	50492681	Paula Hammack Lexington Prop	120105.141999	5.56	05439161740200826200
P8	42305053	08/26/09	50492682	** NOT FOUND **	120105.141999	10.36	05465601740200826200
P8	42305054	08/26/09	50492683	** NOT FOUND **	120105.141999	12.19	05580531740200826200
P8	42305055	08/26/09	50492684	** NOT FOUND **	120105.141999	14.47	05617261740200826200
PS	42304347	08/27/09	50292976	Beverly Horton	120103.575000.15	18.97	05654771740200826200
PS	42305520	08/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	115.20	00187234
PS	42305520	08/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	15.45	00187296
PS	42305520	08/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	15,892.29	00187296
PS	42305520	08/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	7.61-	00187296
PS	42305520	08/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	128,801.89	00187296
PS	42305520	08/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	15.45	00187296
PS	42305520	08/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	15,892.29	00187296
PS	42305520	08/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	7.61-	00187296
PS	42305520	08/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	128,801.89	00187296
PS	42305520	08/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	15.45	00187296
PS	42305520	08/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	15,892.29	00187296
PS	42305520	08/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	7.61-	00187296
PS	42305520	08/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	128,801.89	00187296
PS	42305520	08/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	15.45	00187296
PS	42305520	08/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	15,892.29	00187296
PS	42305520	08/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	7.61-	00187296

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	42305520	08/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	128,801.89	00187296
PS	42305520	08/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	15.45	00187296
PS	42305520	08/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,892.29	00187296
PS	42305520	08/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	7.61	00187296
PS	42305520	08/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	128,801.89	00187296
PS	42305520	08/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	15.45	00187296
PS	42305520	08/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,892.29	00187296
PS	42305520	08/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	7.61	00187296
PS	42305520	08/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	128,801.89	00187296
T7	42303054	08/28/09	12001088	United Way of the Bluegrass	120105.241220.002	530.67	100 082509171735
T7	42303055	08/28/09	12001088	Natl Conference of Firemen &	120105.241220.001	2,101.25	100 082509171735
T7	42303063	08/28/09	50009609	Division of Child Support	120105.241220.008	282.84	100 082509171732
T7	42303063	08/28/09	50009609	Division of Child Support	120105.241220.008	106.62	100 082509171732
T7	42303063	08/28/09	50009609	Division of Child Support	120105.241220.008	200.00	100 082509171732
T7	42303063	08/28/09	50009609	Division of Child Support	120105.241220.008	225.00	100 082509171732
T7	42303063	08/28/09	50009609	Division of Child Support	120105.241220.008	362.15	100 082509171732
T7	42303063	08/28/09	50009609	Division of Child Support	120105.241220.008	282.84	100 082509171733
T7	42303063	08/28/09	50009609	Division of Child Support	120105.241220.008	106.62	100 082509171733
T7	42303063	08/28/09	50009609	Division of Child Support	120105.241220.008	200.00	100 082509171733
T7	42303063	08/28/09	50009609	Division of Child Support	120105.241220.008	225.00	100 082509171733
T7	42303063	08/28/09	50009609	Division of Child Support	120105.241220.008	362.15	100 082509171733
T7	42303063	08/28/09	50009609	Division of Child Support	120105.241220.008	282.84	100 082509171734
T7	42303063	08/28/09	50009609	Division of Child Support	120105.241220.008	106.62	100 082509171734
T7	42303063	08/28/09	50009609	Division of Child Support	120105.241220.008	200.00	100 082509171734
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T7	42303063	08/28/09	50009609	Division of Child Support	120105.241220.008	362.15	100 082509171735
T7	42303063	08/28/09	50009609	Division of Child Support	120105.241220.008	282.84	100 082509171735
T7	42303063	08/28/09	50009609	Division of Child Support	120105.241220.008	106.62	100 082509171735
T7	42303063	08/28/09	50009609	Division of Child Support	120105.241220.008	200.00	100 082509171735
T7	42303063	08/28/09	50009609	Division of Child Support	120105.241220.008	225.00	100 082509171735
T7	42303063	08/28/09	50009609	Division of Child Support	120105.241220.008	362.15	100 082509171736
T7	42303063	08/28/09	50009609	Division of Child Support	120105.241220.008	282.84	100 082509171736
T7	42303063	08/28/09	50009609	Division of Child Support	120105.241220.008	106.62	100 082509171736
T7	42303063	08/28/09	50009609	Division of Child Support	120105.241220.008	200.00	100 082509171736
T7	42303063	08/28/09	50009609	Division of Child Support	120105.241220.008	225.00	100 082509171736
T7	42303063	08/28/09	50009609	Division of Child Support	120105.241220.008	362.15	100 082509171737
T7	42303063	08/28/09	50009609	Division of Child Support	120105.241220.008	282.84	100 082509171737
T7	42303063	08/28/09	50009609	Division of Child Support	120105.241220.008	106.62	100 082509171737
T7	42303063	08/28/09	50009609	Division of Child Support	120105.241220.008	200.00	100 082509171737
T7	42303063	08/28/09	50009609	Division of Child Support	120105.241220.008	225.00	100 082509171737
T7	42303063	08/28/09	50009609	Division of Child Support	120105.241220.008	362.15	100 082509171737
T7	42303071	08/28/09	50489042	Stephen S Johnson	120105.241220.008	326.04	100 082509171746
PV	42306161	08/28/09	10007572	US Pipe & Foundry Co LLC	120205.151100	4.24	90297278
PV	42306161	08/28/09	10007572	US Pipe & Foundry Co LLC	120205.151100	25.80	90297278
PV	42306161	08/28/09	10007572	US Pipe & Foundry Co LLC	120105.241238	3.96	90297278
PV	42306161	08/28/09	10007572	US Pipe & Foundry Co LLC	120105.241238	3.84	90297278
PV	42306161	08/28/09	10007572	US Pipe & Foundry Co LLC	120105.241238	15.36	90297278

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 42306161	08/28/09	10007572	US Pipe & Foundry Co LLC	120205.451100	.24	90297278
PV 42306161	08/28/09	10007572	US Pipe & Foundry Co LLC	120105.241238	3.60	90297278
PV 42306161	08/28/09	10007572	US Pipe & Foundry Co LLC	120105.241238	11.28	90297278
PV 42306161	08/28/09	10007572	US Pipe & Foundry Co LLC	120105.241238	43.20	90297278
PV 42306161	08/28/09	10007572	US Pipe & Foundry Co LLC	120105.241238	13.20	90297278
PV 42306161	08/28/09	10007572	US Pipe & Foundry Co LLC	120105.241238	6.96	90297278
PV 42306161	08/28/09	10007572	US Pipe & Foundry Co LLC	120105.241238	10.44	90297278
PV 42306161	08/28/09	10007572	US Pipe & Foundry Co LLC	120105.241238	8.64	90297278
PV 42306161	08/28/09	10007572	US Pipe & Foundry Co LLC	120205.451100	.44	90297278
PV 42306161	08/28/09	10007572	US Pipe & Foundry Co LLC	120105.241238	340.77	90297278
PV 42306161	08/28/09	10007572	US Pipe & Foundry Co LLC	120205.451100	.10	90297278
PV 42306161	08/28/09	10007572	US Pipe & Foundry Co LLC	120105.241238	56.31	90297278
PV 42306161	08/28/09	10007572	US Pipe & Foundry Co LLC	120205.451100	.11	90297278
PV 42306161	08/28/09	10007572	US Pipe & Foundry Co LLC	120105.241238	58.47	90297278
PV 42306161	08/28/09	10007572	US Pipe & Foundry Co LLC	120105.241238	66.00	90297278
PV 42306161	08/28/09	10007572	US Pipe & Foundry Co LLC	120105.241238	64.00	90297278
PV 42306161	08/28/09	10007572	US Pipe & Foundry Co LLC	120105.241238	256.00	90297278
PV 42306161	08/28/09	10007572	US Pipe & Foundry Co LLC	120205.451100	4.00	90297278
PV 42306161	08/28/09	10007572	US Pipe & Foundry Co LLC	120105.241238	60.00	90297278
PV 42306161	08/28/09	10007572	US Pipe & Foundry Co LLC	120105.241238	188.00	90297278
PV 42306161	08/28/09	10007572	US Pipe & Foundry Co LLC	120105.241238	720.00	90297278
PV 42306161	08/28/09	10007572	US Pipe & Foundry Co LLC	120105.241238	220.00	90297278
PV 42306161	08/28/09	10007572	US Pipe & Foundry Co LLC	120105.241238	116.00	90297278
PV 42306161	08/28/09	10007572	US Pipe & Foundry Co LLC	120105.241238	174.00	90297278
PV 42306161	08/28/09	10007572	US Pipe & Foundry Co LLC	120105.241238	144.00	90297278
PV 42306161	08/28/09	10007572	US Pipe & Foundry Co LLC	120205.451100	7.38	90297278
PV 42306161	08/28/09	10007572	US Pipe & Foundry Co LLC	120105.241238	5,679.52	90297278
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PV 42306161	08/28/09	10007572	US Pipe & Foundry Co LLC	120205.451100	1.79	90297278
PV 42306161	08/28/09	10007572	US Pipe & Foundry Co LLC	120105.241238	974.46	90297278
PV 42306161	08/28/09	10007572	US Pipe & Foundry Co LLC	120105.241238	69.78	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	27.37	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	17.36	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	21.20	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	35.68	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	19.54	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	17.18	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	25.84	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	25.46	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	15.36	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	25.24	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	14.50	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	31.04	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	29.78	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	17.69	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	20.18	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	29.18	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	15.03	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	15.69	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	13.03	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	13.71	3064426

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	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	10.60	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	5.95	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	19.25	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	11.76	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	18.92	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	1,163.00	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	456.24	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	289.26	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	353.32	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	594.70	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	325.60	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	286.32	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	430.60	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	424.40	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	256.00	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	420.60	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	241.60	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	517.35	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	496.35	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	294.78	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	336.28	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	486.36	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	250.50	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	261.52	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	217.14	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	228.52	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	176.70	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	99.18	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	320.80	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	196.07	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	315.36	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	69.78	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	27.37	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	17.36	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	21.20	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	35.68	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	19.54	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	17.18	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	25.84	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	25.46	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	15.36	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	25.24	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	14.50	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	31.04	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	29.78	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	17.69	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	20.18	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	29.18	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	15.03	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	15.69	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	13.03	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	13.71	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	10.60	3064426

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	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	5.95	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	19.25	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	11.76	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	18.92	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	1,163.00	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	456.24	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	289.26	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	353.32	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	594.70	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	325.60	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	286.32	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	430.60	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	424.40	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	256.00	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	420.60	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	241.60	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	517.35	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	496.35	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	294.78	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	336.28	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	486.36	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	250.50	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	261.52	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	176.70	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	99.18	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	320.80	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	196.07	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	315.36	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	69.78	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	27.37	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	17.36	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	21.20	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	35.68	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	19.54	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	17.18	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	25.84	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	25.46	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	15.36	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	25.24	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	14.50	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	31.04	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	29.78	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	17.69	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	20.18	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	29.18	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	15.03	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	15.69	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	13.03	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	13.71	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	10.60	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	5.95	3064426

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	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	19.25	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	11.76	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	18.92	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	1,163.00	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	456.24	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	289.26	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	353.32	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	594.70	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	325.60	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	286.32	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	430.60	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	424.40	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	256.00	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	420.60	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	241.60	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	517.35	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	496.35	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	294.78	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	336.28	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	486.36	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	250.50	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	261.52	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	217.14	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	228.52	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	176.70	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	99.18	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	320.80	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	196.07	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	315.36	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	69.78	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	27.37	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	17.36	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	21.20	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	35.68	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	19.54	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	17.18	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	25.84	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	25.46	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	15.36	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	25.24	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	14.50	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	31.04	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	29.78	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	17.69	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	20.18	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	29.18	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	15.03	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	15.69	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	13.03	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	13.71	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	10.60	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	5.95	3064426
PV	42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	19.25	3064426

Kentucky American Water
Voucher Register
WWGroup-Rates12 Version-KYVOUCHREG

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PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	11.76	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	18.92	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	1,163.00	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	456.24	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	289.26	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	353.32	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	594.70	3064426
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PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	286.32	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	430.60	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	424.40	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	256.00	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	420.60	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	241.60	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	517.35	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	496.35	3064426
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PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	261.52	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	228.52	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	176.70	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	99.18	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	320.80	3064426
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PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	315.36	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	69.78	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	27.37	3064426
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PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	21.20	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	19.54	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	17.18	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	25.84	3064426
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PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	15.36	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	25.24	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	14.50	3064426
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PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	20.18	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	29.18	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	15.03	3064426
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PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	13.03	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	13.71	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	10.60	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	5.95	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	19.25	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	11.76	3064426

Kentucky American Water
Voucher Register
WWGroup-Rates12 Version-KYVOUCHREG

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PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	456.24	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	289.26	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	353.32	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	594.70	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	325.60	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	286.32	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	430.60	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	424.40	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	256.00	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	420.60	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	241.60	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	517.35	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	496.35	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	294.78	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	336.28	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	486.36	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	250.50	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	261.52	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	217.14	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	176.70	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	99.18	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	320.80	3064426
PV 42306168	08/28/09	18529391	Smith-Blair Inc	120105.241236	196.07	3064426
PV 42306170	08/28/09	17008878	Kemira Water Solutions Inc	120205.151300	315.36	3064426
PV 42306170	08/28/09	17008878	Kemira Water Solutions Inc	120205.151300	5,961.23	9017071270
PV 42306172	08/28/09	27003156	Neptune Technology Group Inc	120105.241236	88.44	9017071270
PV 42306172	08/28/09	27003156	Neptune Technology Group Inc	120105.241236	1,473.92	N222775
PV 42306175	08/28/09	27003156	Neptune Technology Group Inc	120105.241236	31.20	N222775
PV 42306175	08/28/09	27003156	Neptune Technology Group Inc	120105.241236	129.24	N222921
PV 42306175	08/28/09	27003156	Neptune Technology Group Inc	120105.241236	519.92	N222921
PV 42306175	08/28/09	27003156	Neptune Technology Group Inc	120105.241236	2,154.08	N222921
PV 42306175	08/28/09	27003156	Neptune Technology Group Inc	120105.241236	31.20	N222921
PV 42306175	08/28/09	27003156	Neptune Technology Group Inc	120105.241236	129.24	N222921
PV 42306175	08/28/09	27003156	Neptune Technology Group Inc	120105.241236	519.92	N222921
PV 42306181	08/28/09	18515281	Badger Meter Inc	120200.105150.21	2,154.08	N222921
PV 42306181	08/28/09	18515281	Badger Meter Inc	120200.105150.21	1.03	82524201
PV 42306181	08/28/09	18515281	Badger Meter Inc	120200.105150.21	49.73	82524201
PV 42306181	08/28/09	18515281	Badger Meter Inc	120200.105150.21	17.17	82524201
PV 42306181	08/28/09	18515281	Badger Meter Inc	120200.105150.21	828.75	82524201
PV 42306184	08/28/09	27003156	Neptune Technology Group Inc	120105.241236	389.94	N221136
PV 42306184	08/28/09	27003156	Neptune Technology Group Inc	120105.241236	551.10	N221136
PV 42306184	08/28/09	27003156	Neptune Technology Group Inc	120105.241236	6,499.00	N221136
PV 42306187	08/28/09	27003156	Neptune Technology Group Inc	120105.241236	9,185.00	N221136
PV 42306187	08/28/09	27003156	Neptune Technology Group Inc	120105.241236	5,382.00	N220864
PV 42306187	08/28/09	27003156	Neptune Technology Group Inc	120105.241236	89,700.00	N220864
PV 42306189	08/28/09	18515281	Badger Meter Inc	120200.105150.21	.96	82524601
PV 42306189	08/28/09	18515281	Badger Meter Inc	120200.105150.21	21.78	82524601
PV 42306189	08/28/09	18515281	Badger Meter Inc	120200.105150.21	16.02	82524601
PV 42306189	08/28/09	18515281	Badger Meter Inc	120105.241236	363.00	82524601

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
P8	42308196	08/28/09	50493446	** NOT FOUND **	120105.141999	106.06	03992931753020828200
P8	42308197	08/28/09	50493447	Kelly Dupree	120105.141999	54.44	04260791753020828200
P8	42308198	08/28/09	50493448	** NOT FOUND **	120105.141999	43.64	0441061753020828200
P8	42308199	08/28/09	50493449	** NOT FOUND **	120105.141999	121.57	0441061753020828200
P8	42308200	08/28/09	50493450	** NOT FOUND **	120105.141999	18.35	04485381753020828200
P8	42308201	08/28/09	50493451	Brandi Weddell	120105.141999	.68	04513331753020828200
P8	42308202	08/28/09	50461068	** NOT FOUND **	120105.141999	19.40	04779941753020828200
P8	42308203	08/28/09	50493452	** NOT FOUND **	120105.141999	23.64	04834331753020828200
P8	42308204	08/28/09	50493453	** NOT FOUND **	120105.141999	41.99	04865391753020828200
P8	42308205	08/28/09	50493454	** NOT FOUND **	120105.141999	106.75	0517511753020828200
P8	42308206	08/28/09	50493455	** NOT FOUND **	120105.141999	.43	05195771753020828200
P8	42308207	08/28/09	50493456	** NOT FOUND **	120105.141999	26.71	05204291753020828200
P8	42308208	08/28/09	50493457	** NOT FOUND **	129904.241249.001	15.39	05384221753020828200
P8	42308209	08/28/09	50493458	** NOT FOUND **	120105.141999	15.26	05384221753020828200
P8	42308210	08/28/09	50493459	** NOT FOUND **	120105.141999	16.48	05403151753020828200
P8	42308211	08/28/09	50493459	** NOT FOUND **	120105.141999	1.88	05452881753020828200
P8	42308212	08/28/09	50493460	** NOT FOUND **	120105.141999	18.42	05461641753020828200
P8	42308213	08/28/09	50493461	Peter Landfield	120105.141999	16.48	05471471753020828200
P8	42308214	08/28/09	50493462	** NOT FOUND **	120105.141999	194.19	05492061753020828200
P8	42308215	08/28/09	50493463	** NOT FOUND **	129904.241249.001	.70	05492911753020828200
P8	42308216	08/28/09	50493463	** NOT FOUND **	120105.141999	1.82	05492911753020828200
P8	42308217	08/28/09	50493463	** NOT FOUND **	120105.141999	.70	05492911753020828200
P8	42308218	08/28/09	50493466	** NOT FOUND **	120105.141999	1.82	05492911753020828200
P8	42308219	08/28/09	50493467	Andrew Kreyling	120105.141999	1.82	05492911753020828200
P8	42308220	08/28/09	50493468	Casey Becker	120105.141999	67.90	05495571753020828200
P8	42308221	08/28/09	50493469	Juventino Lopez	120105.141999	15.29	05497781753020828200
P8	42308222	08/28/09	50493470	** NOT FOUND **	120105.141999	13.85	05505351753020828200
P8	42308223	08/28/09	50493471	** NOT FOUND **	120105.141999	.32	05507551753020828200
P8	42308224	08/28/09	50493472	** NOT FOUND **	120105.141999	.01	05514941753020828200
P8	42308225	08/28/09	50493473	** NOT FOUND **	120105.141999	36.05	0551791753020828200
P8	42308226	08/28/09	50493474	** NOT FOUND **	120105.141999	99.11	05521571753020828200
P8	42308227	08/28/09	50493475	** NOT FOUND **	120105.141999	15.15	05527021753020828200
P8	42308228	08/28/09	50493476	Nichole Benson	120105.141999	34.66	05527711753020828200
P8	42308229	08/28/09	50493477	** NOT FOUND **	120105.141999	48.90	05541411753020828200
P8	42308230	08/28/09	50493478	** NOT FOUND **	120105.141999	26.31	05612701753020828200
P8	42308231	08/28/09	50493479	Sdi Of Brookfield	120105.141999	19.78	05641921753020828200
P8	42308232	08/28/09	50493480	** NOT FOUND **	120105.141999	1.94	056677101753020828200
P8	42308233	08/28/09	50493481	** NOT FOUND **	120105.141999	28.03	05685551753020828200
P8	42308234	08/28/09	50493482	** NOT FOUND **	129904.241249.001	177.71	05699511753020828200
P8	42308235	08/28/09	50493483	** NOT FOUND **	120105.141999	2.64	05701351753020828200
P8	42308236	08/28/09	50493480	** NOT FOUND **	120105.141999	10.37	05701351753020828200
P8	42308237	08/28/09	50493481	** NOT FOUND **	120105.141999	10.37	05701351753020828200
P8	42308238	08/28/09	50493482	** NOT FOUND **	129904.241249.001	2.64	05701351753020828200
P8	42308239	08/28/09	50493483	** NOT FOUND **	120105.141999	10.37	05701351753020828200
P8	42308240	08/28/09	50493480	** NOT FOUND **	120105.141999	18.35	05701441753020828200
P8	42308241	08/28/09	50493481	** NOT FOUND **	120105.141999	1.34	05703311753020828200
P8	42308242	08/28/09	50493482	** NOT FOUND **	120105.141999	20.66	05704401753020828200
P8	42308243	08/28/09	50493483	** NOT FOUND **	120105.141999	36.64	05704401753020828200
P8	42308244	08/28/09	50493483	** NOT FOUND **	120105.141999	44.40	057030371753020828200
PV	42307701	08/31/09	18529383	JCM Industries Inc	120105.241238	244902	
PV	42307701	08/31/09	18529383	JCM Industries Inc	120105.241238	27.96	
PV	42307701	08/31/09	18529383	JCM Industries Inc	120105.241238	244902	
PV	42307701	08/31/09	18529383	JCM Industries Inc	120105.241238	169.10	
PV	42307701	08/31/09	18529383	JCM Industries Inc	120105.241238	740.00	

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	42307701	08/31/09	18529383	JCM Industries Inc	120105.241238	466.00	244902
PV	42307701	08/31/09	18529383	JCM Industries Inc	120105.241238	44.40	244902
PV	42307701	08/31/09	18529383	JCM Industries Inc	120105.241238	27.96	244902
PV	42307701	08/31/09	18529383	JCM Industries Inc	120105.241238	169.10	244902
PV	42307701	08/31/09	18529383	JCM Industries Inc	120105.241238	740.00	244902
PV	42308023	08/31/09	27000685	United Parcel Service	120105.575625.16	387.45	0000F4E991339
PV	42308028	08/31/09	12005257	Murray Guard Inc	120119.575711.16	715.20	261098
PV	42308033	08/31/09	12005257	Murray Guard Inc	120119.575711.16	2,668.64	261099
PV	42308041	08/31/09	22002806	CJ Hughes Construction Co In	120205.234200	4,199.53	090737
PV	42308041	08/31/09	22002806	CJ Hughes Construction Co In	120200.105275.21	400.00	090737
PV	42308041	08/31/09	22002806	CJ Hughes Construction Co In	120200.105275.21	18,405.00	090737
PV	42308041	08/31/09	22002806	CJ Hughes Construction Co In	120200.105280.21	4,199.53	090737
PV	42308056	08/31/09	22002806	CJ Hughes Construction Co In	120200.105275.21	18,990.77	090737
PV	42308056	08/31/09	22002806	CJ Hughes Construction Co In	120205.234200	4,337.03	090735A
PV	42308056	08/31/09	22002806	CJ Hughes Construction Co In	120200.105275.21	375.50	090735A
PV	42308056	08/31/09	22002806	CJ Hughes Construction Co In	120200.105280.21	4,337.03	090735A
PV	42308071	08/31/09	50118470	Bridgestone Americas	120114.550000.16	38,657.72	090735A
PV	42308082	08/31/09	12000582	Stephen Hillmeyer Landscap	120119.635000.26	276.77	90767653
PV	42308087	08/31/09	50125685	Strand Associates Inc	120200.105175.21	400.00	4357502
PV	42308087	08/31/09	50125685	Strand Associates Inc	120200.105175.21	1,609.72	0071180
PV	42308087	08/31/09	50125685	Strand Associates Inc	120200.105175.21	5,093.62	0071180
PV	42308087	08/31/09	50125685	Strand Associates Inc	120200.105175.21	5,642.62	0071180
PV	42308096	08/31/09	23000691	tharpe Company Inc	120118.504610.16	842.10	668780RI
PS	42309267	08/31/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	103.41	00187424
PS	42309267	08/31/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	9,959.21	00187424
PS	42309267	08/31/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	390.80	00187424
PS	42309267	08/31/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	100,894.50	00187424
PS	42309267	08/31/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	103.41	00187424
PS	42309267	08/31/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	9,959.21	00187424
PS	42309267	08/31/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	390.80	00187424
PS	42309267	08/31/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	100,894.50	00187424
PS	42309267	08/31/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	103.41	00187424
PS	42309267	08/31/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	9,959.21	00187424
PS	42309267	08/31/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	390.80	00187424
PS	42309267	08/31/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	100,894.50	00187424
PS	42309267	08/31/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	103.41	00187424
PS	42309267	08/31/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	9,959.21	00187424
PS	42309267	08/31/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	390.80	00187424
PS	42309267	08/31/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	100,894.50	00187424
PS	42309267	08/31/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	103.41	00187424
PS	42309267	08/31/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	9,959.21	00187424
PS	42309267	08/31/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	390.80	00187424
PS	42309267	08/31/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	100,894.50	00187424
PS	42309268	08/31/09	50493733	Frances C Pinkston	120200.105125.31	50,000.00	00187425
PV	42279402	09/01/09	50029342	Kentucky Underground Storage	120113.535000.16	166.50	020091
PV	42279402	09/01/09	50029342	Kentucky Underground Storage	120113.535000.16	166.50	020091
PD	42309806	09/01/09	50335986	Grainger	120206.575000.14	143.00	9061591781
PR	42309879	09/01/09	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
PS	42310737	09/01/09	12000847	Bluegrass Cross Connection	120201.575342.16	660.00	00187566
PS	42310738	09/01/09	12000847	Bluegrass Cross Connection	120201.575342.16	110.00	00187567
PS	42310739	09/01/09	12000432	Kentucky State Treasurer	120201.575340.16	160.00	00187568
PS	42310740	09/01/09	50493733	Frances C Pinkston	120200.105125.31	5,000.00	00187569
PS	42310740	09/01/09	50493733	Frances C Pinkston	120200.105125.31	5,000.00	00187569
PS	42310745	09/01/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	31.80	00187581
PS	42310785	09/01/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	19,351.88	00187581
PS	42310785	09/01/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	79.94	00187581
PS	42310785	09/01/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	133,850.83	00187581
PS	42310785	09/01/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	31.80	00187581
PS	42310785	09/01/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	19,351.88	00187581
PS	42310785	09/01/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	79.94	00187581
PS	42310785	09/01/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	133,850.83	00187581
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PS	42310785	09/01/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	19,351.88	00187581
PS	42310785	09/01/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	79.94	00187581
PS	42310785	09/01/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	133,850.83	00187581
PS	42310785	09/01/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	31.80	00187581
PS	42310785	09/01/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	19,351.88	00187581
PS	42310785	09/01/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	79.94	00187581
PS	42310785	09/01/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	133,850.83	00187581
PS	42310785	09/01/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	31.80	00187581
PS	42310785	09/01/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	19,351.88	00187581
PS	42310785	09/01/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	79.94	00187581
PS	42310785	09/01/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	133,850.83	00187581
PV	42310808	09/01/09	50123587	Computershare	120105.535000.16	696.52	USCSSI261114
PV	42310809	09/01/09	12001459	Greenebaum Doll & McDonald P	120115.533000.16	64.58	4183249
PV	42310810	09/01/09	18529383	JCM Industries Inc	120200.105150.21	516.00	244127
PV	42310810	09/01/09	18529383	JCM Industries Inc	120200.105150.21	1,346.00	244127
PV	42310811	09/01/09	50335986	Grainger	120206.575000.14	1,244.78	9053173283
PV	42310812	09/01/09	12000582	Stephen Hillenmeyer Landscap	120114.635000.26	1,031.00	1327
PV	42310813	09/01/09	50413415	UPS Freight	120206.575000.14	15.00	16317917
PV	42310814	09/01/09	50335986	Grainger	120206.575000.14	316.22	9054704003
PV	42310815	09/01/09	50335986	Grainger	120206.575000.14	228.84	9054204327
PV	42310816	09/01/09	50270897	FEI	120206.620000.24	424.85	16855542
PV	42310817	09/01/09	50270897	FEI	120206.620000.24	474.11	1591878
PV	42310818	09/01/09	18514376	Ford Meter Box Co Inc	120206.575000.14	2,752.18	7726481
PV	42310819	09/01/09	50125685	Strand Associates Inc	123200.105275.21	2,053.25	0073826
PV	42310820	09/01/09	10002674	Tank Industry Consultants In	120200.105275.31	1,697.46	23989
PV	42310821	09/01/09	50395049	Interspace Limited LLC	120200.105150.31	3,545.61	38364
PV	42310822	09/01/09	50395049	Interspace Limited LLC	120200.105150.31	4,647.71	38365
PV	42310823	09/01/09	50395049	Interspace Limited LLC	120206.620000.24	1,160.00	38366
PV	42310824	09/01/09	50335986	Grainger	120206.575000.14	52.58	S14458681
PV	42310827	09/01/09	50335986	Grainger	120206.575000.14	703.90	9059132903
PV	42310828	09/01/09	10001341	USA Blue Book	120206.575000.14	334.32	9059277864
PV	42310829	09/01/09	18543530	Mueller Co	120200.105150.21	250.61	880423
PV	42310830	09/01/09	10007572	US Pipe & Foundry Co LLC	120200.105150.21	246.12	1847017
PV	42310830	09/01/09	10007572	US Pipe & Foundry Co LLC	120200.105150.21	2,985.59	90297279
PV	42310830	09/01/09	10007572	US Pipe & Foundry Co LLC	120200.105150.21	13,164.14	90297279

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	42310831	09/01/09	18543530	Mueller Co	120200.105150.21	3,961.87	1842626
PV	42310832	09/01/09	50008334	AY McDonald Mfg Co	120206.620000.24	1,733.56	8794880
PV	42310833	09/01/09	50411337	WS Construction	120200.105275.31	14,049.47	08239
PV	42310842	09/01/09	50395049	Interspace Limited LLC	120200.105150.31	1,045.43	30360
PV	42310847	09/01/09	50125685	Strand Associates Inc	120200.105175.21	924.38	0073848
PV	42310847	09/01/09	50125685	Strand Associates Inc	120200.105175.21	3,756.04	0073848
PV	42310847	09/01/09	50125685	Strand Associates Inc	120200.105175.21	3,383.88	0073848
PV	42310847	09/01/09	50125685	Strand Associates Inc	120200.105175.21	1,371.16	0073848
PV	42310848	09/01/09	50125685	Strand Associates Inc	120200.105175.21	817.40	0072284
PV	42310848	09/01/09	50125685	Strand Associates Inc	120200.105175.21	3,629.44	0072284
PV	42310848	09/01/09	50125685	Strand Associates Inc	120200.105175.21	2,769.92	0072284
PV	42310848	09/01/09	50125685	Strand Associates Inc	120200.105175.21	1,054.20	0072284
PV	42310848	09/01/09	50125685	Strand Associates Inc	120200.105175.21	3,080.90	0072284
PV	42310849	09/01/09	22002806	CJ Hughes Construction Co In	120200.105275.21	1,491.00	090774
PV	42310849	09/01/09	22002806	CJ Hughes Construction Co In	120200.105275.21	4,179.00	090774
PV	42310850	09/01/09	50125685	Strand Associates Inc	120200.105175.21	2,879.96	007168009
PV	42310850	09/01/09	50125685	Strand Associates Inc	120200.105175.21	2,332.34	007168009
PV	42310850	09/01/09	50125685	Strand Associates Inc	120200.105175.21	3,434.48	007168009
PV	42310850	09/01/09	50125685	Strand Associates Inc	120200.105175.21	3,435.40	007168009
PV	42310853	09/01/09	17001230	Siemens Water Technologies C	120217.535000.13	814.19	2840753
PV	42310854	09/01/09	27000685	United Parcel Service	120217.575625.16	103.43	00003E214V339
PV	42310855	09/01/09	50104071	Delaney & Associates Inc	120217.575625.16	39.71	0000006A4X339
PV	42310857	09/01/09	50032512	Rio Grande Fence	120105.716121	1,062.00	29196
PV	42310858	09/01/09	50013509	Georgetown Municipal Water &	123300.105150.31	3,990.00	961
PV	42037266	09/02/09	50434090	** NOT FOUND **	123201.510100.11	9.76	1310885500AUG09
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PV	42037270	09/02/09	50434094	** NOT FOUND **	120105.141999	16.51	02134171806231003200
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PV	42037288	09/02/09	50434109	** NOT FOUND **	120105.141999	.20	04471801806231003200
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PV	42037300	09/02/09	50434121	** NOT FOUND **	120105.141999	1.17	05303641806231003200
PV	42037300	09/02/09	50434121	** NOT FOUND **	120105.241230	1.17-	05303641806231003200
PV	42037302	09/02/09	50431384	** NOT FOUND **	120105.141999	3.84	05327361806231003200
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PV	42042065	09/02/09	50435486	** NOT FOUND **	120105.241230	14.84-	02225061826401010200
PV	42042076	09/02/09	50435495	** NOT FOUND **	120105.141999	.68	04920911826401010200
PV	42042076	09/02/09	50435495	** NOT FOUND **	120105.241230	.68-	04920911826401010200
PV	42042077	09/02/09	50435496	** NOT FOUND **	120105.141999	.10	05056981826401010200
PV	42042077	09/02/09	50435496	** NOT FOUND **	120105.241230	.10-	05056981826401010200
PV	42042081	09/02/09	50435499	** NOT FOUND **	120105.141999	24.17	05218771826401010200
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PV	42042087	09/02/09	50435505	** NOT FOUND **	120105.141999	.63	05317491826401010200
PV	42042087	09/02/09	50435505	** NOT FOUND **	120105.241230	.63-	05317491826401010200
PV	42042088	09/02/09	50435506	** NOT FOUND **	120105.141999	21.19	05320121826401010200
PV	42042088	09/02/09	50435506	** NOT FOUND **	120105.241230	21.19-	05320121826401010200

Kentucky American Water
Voucher Register
WWGroup-Rates12 Version-KYVOUCHREG

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PV 42042251	09/02/09	50435517	** NOT FOUND **	120105.141999	2.77	05148361826401010200
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PV 42047923	09/02/09	50436600	** NOT FOUND **	120105.141999	10.83	01606221752381017200
PV 42047923	09/02/09	50436600	** NOT FOUND **	120105.241230	10.83	01606221752381017200
PV 42047924	09/02/09	50436601	** NOT FOUND **	120105.141999	13.87	01606241752381017200
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PV 42047936	09/02/09	50436610	** NOT FOUND **	129904.241249.001	2.83	04995601752381017200
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PV 42047937	09/02/09	50436611	** NOT FOUND **	129904.241249.001	2.83	04995601752381017200
PV 42047937	09/02/09	50436611	** NOT FOUND **	120105.141999	17.28	04995601752381017200
PV 42047937	09/02/09	50436611	** NOT FOUND **	120105.241230	2.83	04995601752381017200
PV 42047938	09/02/09	50436612	** NOT FOUND **	129904.241249.001	4.56	04995601752381017200
PV 42047938	09/02/09	50436612	** NOT FOUND **	120105.141999	14.45	04995601752381017200
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PV 42047939	09/02/09	50436613	** NOT FOUND **	129904.241249.001	2.83	04995601752381017200
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PV 42047941	09/02/09	50436615	** NOT FOUND **	129904.241249.001	2.83	04995601752381017200
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PV 42047942	09/02/09	50436616	** NOT FOUND **	129904.241249.001	4.56	04995601752381017200
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PV 42054186	09/02/09	50437721	** NOT FOUND **	120105.141999	.66	02889661819021024200
PV 42054186	09/02/09	50437721	** NOT FOUND **	120105.241230	.66	02889661819021024200
PV 42054187	09/02/09	50437722	** NOT FOUND **	120105.141999	11.92	03223171819021024200
PV 42054187	09/02/09	50437722	** NOT FOUND **	120105.241230	11.92	03223171819021024200
PV 42054189	09/02/09	50437723	** NOT FOUND **	120105.141999	.04	03977011819021024200
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T7 42271831	09/02/09	50208972	Kentucky Dept of Revenue	120105.241230	129.75	100 071509123740
T7 42271831	09/02/09	50208972	Kentucky Dept of Revenue	120105.241220.008	129.75	100 071509123740
PV 42310984	09/02/09	50013509	Georgetown Municipal Water &	123201.510100.11	10.23	1310885600AUG09

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 42311441	09/02/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	925.51-	00187634
PS 42311441	09/02/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	.28-	00187634
PS 42311441	09/02/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	188,190.68	00187634
PS 42311821	09/02/09	50493954	** NOT FOUND **	129904.241249.001	9.63	04016331802310902200
PS 42311821	09/02/09	50493954	** NOT FOUND **	120105.141999	45.67	04016331802310902200
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PS 42311646	09/03/09	50284294	Liberty Ridge Senior Living	120200.271170	8,314.45-	00187679
PS 42311646	09/03/09	50284294	Liberty Ridge Senior Living	120200.252170	8,623.93	00187679
PS 42311646	09/03/09	50284294	Liberty Ridge Senior Living	120200.271170	8,314.45-	00187679
PS 42311646	09/03/09	50284294	Liberty Ridge Senior Living	120200.252170	8,623.93	00187679
PV 42311840	09/03/09	50126585	Marsh USA Inc	120206.541000.14	801.85	185733
PS 42312184	09/03/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	41.70	00187723
PS 42312184	09/03/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	16,306.86	00187723
PS 42312184	09/03/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	126.87	00187723
PS 42312184	09/03/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	148,533.11	00187723
PS 42312184	09/03/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	41.70	00187723
PS 42312184	09/03/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	16,306.86	00187723
PS 42312184	09/03/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	126.87	00187723
PS 42312184	09/03/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	148,533.11	00187723
PS 42312184	09/03/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	41.70	00187723
PS 42312184	09/03/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	16,306.86	00187723
PS 42312184	09/03/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	126.87	00187723
PS 42312184	09/03/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	148,533.11	00187723
PS 42312184	09/03/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	41.70	00187723
PS 42312184	09/03/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	16,306.86	00187723
PS 42312184	09/03/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	126.87	00187723
PS 42312184	09/03/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	148,533.11	00187723
PS 42312232	09/03/09	50374235	Franklin County Clerk	120200.105125.31	20.00	00187748
PV 42312457	09/04/09	12001123	Hales Cleaning Service	120114.575500.16	2,868.33	2009HALES
PS 42312502	09/04/09	12000620	City of Sadieville	129901.241249.001	3,946.93	00187770
PS 42312503	09/04/09	12000855	Treeraven II LLC	120205.403103	260.83-	00187771
PS 42312503	09/04/09	12000855	Treeraven II LLC	129902.241249.001	6,273.53	00187771
PS 42312503	09/04/09	12000855	Treeraven II LLC	120205.403103	260.83-	00187771
PS 42312503	09/04/09	12000855	Treeraven II LLC	129902.241249.001	6,273.53	00187771
PS 42312503	09/04/09	12000855	Treeraven II LLC	120205.403103	260.83-	00187771
PS 42312504	09/04/09	12000505	Verna Hills Neighborhood Ass	129902.241249.001	6,273.53	00187771
PS 42312504	09/04/09	12000505	Verna Hills Neighborhood Ass	120205.403103	227.10-	00187772
PS 42312504	09/04/09	12000505	Verna Hills Neighborhood Ass	129903.241249.001	5,643.06	00187772
PS 42312504	09/04/09	12000505	Verna Hills Neighborhood Ass	120205.403103	227.10-	00187772
PS 42312504	09/04/09	12000505	Verna Hills Neighborhood Ass	129903.241249.001	5,643.06	00187772
PS 42312505	09/04/09	12005139	City of Georgetown	129905.241249.004	7.05	00187773
PS 42312505	09/04/09	12005139	City of Georgetown	129905.241249.001	3,693.85	00187773

Kentucky American Water
Voucher Register
WVGroup-Rates12 Version-KYVOUCHREG

Invoice Number

Account Number

Mailing Name

G/L Date

Document Ty Number

Address Number

Amount

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Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
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PS	42312505	09/04/09	12005139	City of Georgetown	129905.241249.001	3,693.85	00187773
PS	42312506	09/04/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	13.50	00187774
PS	42312506	09/04/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	12,567.28	00187774
PS	42312506	09/04/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	39.23	00187774
PS	42312506	09/04/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	87,594.38	00187774
PS	42312506	09/04/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	13.50	00187774
PS	42312506	09/04/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	12,567.28	00187774
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PS	42312506	09/04/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	87,594.38	00187774
PS	42312506	09/04/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	13.50	00187774
PS	42312506	09/04/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	12,567.28	00187774
PS	42312506	09/04/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	39.23	00187774
PS	42312506	09/04/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	87,594.38	00187774
PS	42312506	09/04/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	13.50	00187774
PS	42312506	09/04/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	12,567.28	00187774
PS	42312506	09/04/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	39.23	00187774
PS	42312506	09/04/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	87,594.38	00187774
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PS	42312506	09/04/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	12,567.28	00187774
PV	42312885	09/04/09	50141748	Brenntag Mid South Inc	120105.241237	836.00	BMS706355
PV	42312893	09/04/09	50270897	FEI	120105.241238	218.40	1711765
PV	42312893	09/04/09	50270897	FEI	120205.151100	.01-	1711765
PV	42312893	09/04/09	50270897	FEI	120105.241238	30.48	1711765
PV	42312893	09/04/09	50270897	FEI	120105.241238	3,640.00	1711765
PV	42312893	09/04/09	50270897	FEI	120205.151100	.22-	1711765
PV	42312893	09/04/09	50270897	FEI	120105.241238	508.00	1711765
PV	42312894	09/04/09	17010165	Univar USA Inc	120105.241237	28.08	CI051374
PV	42312894	09/04/09	17010165	Univar USA Inc	120105.241237	468.00	CI051374
PV	42312896	09/04/09	18543530	Mueller Co	120105.241238	18.54	1850663
PV	42312896	09/04/09	18543530	Mueller Co	120105.241238	50.41	1850663
PV	42312896	09/04/09	18543530	Mueller Co	120105.241238	309.05	1850663
PV	42312896	09/04/09	18543530	Mueller Co	120105.241238	840.24	1850663
PV	42312897	09/04/09	17010165	Univar USA Inc	120105.241237	4,025.60	CI049810
PV	42312965	09/04/09	17010165	Univar USA Inc	120105.241237	10.80	CI51674
PV	42312965	09/04/09	17010165	Univar USA Inc	120105.241237	180.00	CI51674
PV	42312966	09/04/09	10007572	US Pipe & Foundry Co LLC	120105.241238	2.16	90298656
PV	42312966	09/04/09	10007572	US Pipe & Foundry Co LLC	120105.241238	36.00	90298656
PV	42312967	09/04/09	10007572	US Pipe & Foundry Co LLC	120105.241238	16.20	90298655
PV	42312967	09/04/09	10007572	US Pipe & Foundry Co LLC	120105.241238	270.00	90298655
PV	42312968	09/04/09	10007572	US Pipe & Foundry Co LLC	120105.241238	3.00	90298657
PV	42312968	09/04/09	10007572	US Pipe & Foundry Co LLC	120105.241238	50.00	90298657
PV	42312970	09/04/09	18543530	Mueller Co	120105.241238	11.14	1852044
PV	42312970	09/04/09	18543530	Mueller Co	120105.241238	11.08	1852044
PV	42312970	09/04/09	18543530	Mueller Co	120105.241238	4.18	1852044
PV	42312970	09/04/09	18543530	Mueller Co	120105.241238	24.74	1852044
PV	42312970	09/04/09	18543530	Mueller Co	120105.241238	185.70	1852044

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	42312970	09/04/09	18543530	Mueller Co	120105.241238	184.60	1852044
PV	42312970	09/04/09	18543530	Mueller Co	120105.241238	69.70	1852044
PV	42312970	09/04/09	18543530	Mueller Co	120105.241238	412.40	1852044
PV	42312970	09/04/09	18543530	Mueller Co	120105.241238	11.14	1852044
PV	42312970	09/04/09	18543530	Mueller Co	120105.241238	11.08	1852044
PV	42312970	09/04/09	18543530	Mueller Co	120105.241238	4.18	1852044
PV	42312970	09/04/09	18543530	Mueller Co	120105.241238	24.74	1852044
PV	42312970	09/04/09	18543530	Mueller Co	120105.241238	185.70	1852044
PV	42312970	09/04/09	18543530	Mueller Co	120105.241238	184.60	1852044
PV	42312970	09/04/09	18543530	Mueller Co	120105.241238	69.70	1852044
PV	42312970	09/04/09	18543530	Mueller Co	120105.241238	412.40	1852044
PV	42312970	09/04/09	18543530	Mueller Co	120105.241238	11.14	1852044
PV	42312970	09/04/09	18543530	Mueller Co	120105.241238	11.08	1852044
PV	42312970	09/04/09	18543530	Mueller Co	120105.241238	4.18	1852044
PV	42312970	09/04/09	18543530	Mueller Co	120105.241238	24.74	1852044
PV	42312970	09/04/09	18543530	Mueller Co	120105.241238	185.70	1852044
PV	42312970	09/04/09	18543530	Mueller Co	120105.241238	184.60	1852044
PV	42312970	09/04/09	18543530	Mueller Co	120105.241238	69.70	1852044
PV	42312970	09/04/09	18543530	Mueller Co	120105.241238	412.40	1852044
PV	42312971	09/04/09	18543530	Mueller Co	120105.241238	1,930.35	1852041
PV	42312971	09/04/09	18543530	Mueller Co	120105.241238	32,172.45	1852041
PV	42312972	09/04/09	18543530	Mueller Co	120105.241238	241.32	1852042
PV	42312972	09/04/09	18543530	Mueller Co	120105.241238	4,021.92	1852042
PV	42315035	09/04/09	50487789	** NOT FOUND **	120105.141999	12.32	06644011736310904200
PV	42315036	09/04/09	50454236	** NOT FOUND **	120105.141999	68.07	01072401736310904200
PV	42315037	09/04/09	50495068	** NOT FOUND **	120105.141999	26.00	01274131736310904200
PV	42315038	09/04/09	50481811	** NOT FOUND **	120105.141999	52.23	01761671736310904200
PV	42315039	09/04/09	50495069	** NOT FOUND **	120105.141999	3.05	02382041736310904200
PV	42315040	09/04/09	50495070	Robyn D'Alexander	120105.141999	5.30	03044711736310904200
PV	42315041	09/04/09	50495071	** NOT FOUND **	120105.141999	85.03	03662931736310904200
PV	42315042	09/04/09	50495072	** NOT FOUND **	120105.141999	57.59	03971741736310904200
PV	42315043	09/04/09	50495073	** NOT FOUND **	120105.141999	94.25	04507131736310904200
PV	42315044	09/04/09	50495074	** NOT FOUND **	120105.141999	3.94	04559741736310904200
PV	42315045	09/04/09	50495075	Dave Jones	120105.141999	28.03	04571881736310904200
PV	42315046	09/04/09	50495076	Rebecca Townsend	120105.141999	44.34	04856051736310904200
PV	42315047	09/04/09	50495077	** NOT FOUND **	120105.141999	44.34	04999791736310904200
PV	42315048	09/04/09	50495078	** NOT FOUND **	120105.141999	10.19	05023471736310904200
PV	42315049	09/04/09	50495079	** NOT FOUND **	120105.141999	44.34	05124631736310904200
PV	42315050	09/04/09	50495080	** NOT FOUND **	120105.141999	10.19	05221101736310904200
PV	42315051	09/04/09	50495081	Sarah Matthews	120105.141999	29.06	05224581736310904200
PV	42315052	09/04/09	50495082	** NOT FOUND **	120105.141999	43.40	05322791736310904200
PV	42315053	09/04/09	50495083	Thomas Kastner	120105.141999	.18	05329851736310904200
PV	42315054	09/04/09	50495084	** NOT FOUND **	120105.141999	23.53	05372061736310904200
PV	42315055	09/04/09	50495085	** NOT FOUND **	129904.241249.001	37.38	05379201736310904200
PV	42315055	09/04/09	50495085	** NOT FOUND **	120105.141999	15.39	05379201736310904200
PV	42315055	09/04/09	50495085	** NOT FOUND **	129904.241249.001	37.38	05379201736310904200
PV	42315055	09/04/09	50495085	** NOT FOUND **	120105.141999	15.39	05379201736310904200
PV	42315056	09/04/09	50495086	Robin Redmond	120105.141999	2.54	05389311736310904200
PV	42315057	09/04/09	50495087	** NOT FOUND **	120105.141999	177.71	05425641736310904200
PV	42315058	09/04/09	50495088	Seon R Simmons	120105.141999	3.34	05434641736310904200
PV	42315059	09/04/09	50495089	** NOT FOUND **	120105.141999	17.81	05462271736310904200
PV	42315060	09/04/09	50495090	** NOT FOUND **	120105.141999	13.85	05471831736310904200
PV	42315061	09/04/09	50495091	Tory Moro	120105.141999	9.54	05486771736310904200

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
P8 42315062	09/04/09	50495092	Alex Hillmann	120105.141999	1.93	05497491736310904200
P8 42315063	09/04/09	50495093	** NOT FOUND **	120105.141999	16.90	05503091736310904200
P8 42315064	09/04/09	50495094	Ben Fatherrre	120105.141999	1.91	05507981736310904200
P8 42315065	09/04/09	50495095	** NOT FOUND **	120105.141999	6.46	05509401736310904200
P8 42315066	09/04/09	50495096	Patrick Shutt	120105.141999	.43	05510341736310904200
P8 42315067	09/04/09	50495097	Tim Bickel	120105.141999	.03	05511501736310904200
P8 42315068	09/04/09	50495098	** NOT FOUND **	120105.141999	30.16	05512311736310904200
P8 42315069	09/04/09	50495099	** NOT FOUND **	120105.141999	2.98	05513411736310904200
P8 42315070	09/04/09	50495100	** NOT FOUND **	120105.141999	26.74	05519231736310904200
P8 42315071	09/04/09	50495101	Nicholas Himes	120105.141999	.22	05520541736310904200
P8 42315072	09/04/09	50495102	** NOT FOUND **	120105.141999	21.00	05520671736310904200
P8 42315073	09/04/09	50495103	James M Simpson	120105.141999	34.36	05521091736310904200
P8 42315074	09/04/09	50480086	Natalie Moone	120105.141999	32.37	05524691736310904200
P8 42315075	09/04/09	50495104	** NOT FOUND **	120105.141999	12.63	05527511736310904200
P8 42315076	09/04/09	50495105	** NOT FOUND **	120105.141999	23.53	05532421736310904200
P8 42315077	09/04/09	50495106	Julie Watkins	120105.141999	.40	05534421736310904200
P8 42315078	09/04/09	50495107	Santiago Ramos	120105.141999	.56	05549031736310904200
P8 42315079	09/04/09	50495108	** NOT FOUND **	120105.141999	40.81	05559801736310904200
P8 42315080	09/04/09	50495109	** NOT FOUND **	120105.141999	23.11	05561431736310904200
P8 42315081	09/04/09	50495110	** NOT FOUND **	120105.141999	19.65	05590601736310904200
P8 42315082	09/04/09	50495111	** NOT FOUND **	120105.141999	13.85	05600991736310904200
P8 42315083	09/04/09	50495112	** NOT FOUND **	120105.141999	18.35	05608591736310904200
P8 42315084	09/04/09	50495120	** NOT FOUND **	129904.241249.001	114.56	05634211736310904200
P8 42315084	09/04/09	50495120	** NOT FOUND **	120105.141999	143.58	05634211736310904200
P8 42315084	09/04/09	50495120	** NOT FOUND **	129904.241249.001	114.56	05634211736310904200
P8 42315084	09/04/09	50495120	** NOT FOUND **	120105.141999	143.58	05634211736310904200
P8 42315085	09/04/09	50495121	** NOT FOUND **	129904.241249.001	28.44	05645141736310904200
P8 42315085	09/04/09	50495121	** NOT FOUND **	120105.141999	56.94	05645141736310904200
P8 42315085	09/04/09	50495121	** NOT FOUND **	129904.241249.001	28.44	05645141736310904200
P8 42315085	09/04/09	50495121	** NOT FOUND **	120105.141999	56.94	05645141736310904200
P8 42315086	09/04/09	50495113	Navindra Gajadhar	120105.141999	1.30	05670881736310904200
P8 42315087	09/04/09	50495114	** NOT FOUND **	120105.141999	23.53	05671831736310904200
P8 42315088	09/04/09	50495115	** NOT FOUND **	129906.241249.001	.90	05688831736310904200
P8 42315088	09/04/09	50495115	** NOT FOUND **	129904.241249.001	.95	05688831736310904200
P8 42315088	09/04/09	50495115	** NOT FOUND **	120105.141999	1.82	05688831736310904200
P8 42315088	09/04/09	50495115	** NOT FOUND **	129906.241249.001	.90	05688831736310904200
P8 42315088	09/04/09	50495115	** NOT FOUND **	120105.141999	1.82	05688831736310904200
P8 42315088	09/04/09	50495115	** NOT FOUND **	129904.241249.001	.90	05688831736310904200
P8 42315088	09/04/09	50495115	** NOT FOUND **	120105.141999	1.82	05688831736310904200
P8 42315089	09/04/09	50495116	** NOT FOUND **	129904.241249.001	8.29	05689711736310904200
P8 42315089	09/04/09	50495116	** NOT FOUND **	120105.141999	15.24	05689711736310904200
P8 42315089	09/04/09	50495116	** NOT FOUND **	129904.241249.001	39.79	05689711736310904200
P8 42315089	09/04/09	50495116	** NOT FOUND **	120105.141999	8.29	05689711736310904200
P8 42315089	09/04/09	50495116	** NOT FOUND **	129904.241249.001	15.24	05689711736310904200
P8 42315089	09/04/09	50495116	** NOT FOUND **	120105.141999	39.79	05689711736310904200
P8 42315089	09/04/09	50495116	** NOT FOUND **	129904.241249.001	8.29	05689711736310904200
P8 42315089	09/04/09	50495116	** NOT FOUND **	120105.141999	15.24	05689711736310904200
P8 42315090	09/04/09	50495117	** NOT FOUND **	120105.141999	16.90	05702351736310904200
P8 42315091	09/04/09	50495118	** NOT FOUND **	120105.141999	84.22	05723741736310904200
P8 42315092	09/04/09	50495119	** NOT FOUND **	120105.141999	32.73	05737381736310904200

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
					120200.105125.31	20.00	00187890
PS	42313553	09/08/09	50374236	Scott County Clerk		6,562.50	28
PV	42314266	09/08/09	50419075	William White - ACH	120200.105275.21	2,297.17	0059450
PV	42314290	09/08/09	50348586	Calence LLC	120200.105150.31	1,884.96	0059688
PV	42314294	09/08/09	50348586	Calence LLC	120200.105150.31	18,573.03	JOH08202009
PV	42314297	09/08/09	50192905	Todd Johnson Contracting Inc	120200.105280.21	167,157.27	JOH08202009
PV	42314297	09/08/09	50192905	Todd Johnson Contracting Inc	120200.105275.21	41,476.58	624824
PV	42314319	09/08/09	12000934	Stoil Keenon Ogden PLLC	120200.105275.21	6,952.60	09445
PV	42314338	09/08/09	12000905	Dix & Associates Pipeline In	120200.105275.21	14,535.00	09438
PV	42314341	09/08/09	12000905	Dix & Associates Pipeline In	120200.105275.21	2,340.00	09446
PV	42314346	09/08/09	12000905	Dix & Associates Pipeline In	120200.105175.21	2,569.26	0071680
PV	42314351	09/08/09	50125685	Strand Associates Inc	120200.105175.21	737.42	0071680
PV	42314351	09/08/09	50125685	Strand Associates Inc	120200.105175.21	2,386.26	0071680
PV	42314368	09/08/09	50335986	Grainger	120200.105150.31	1,738.51	9063536917
PV	42314368	09/08/09	50335986	Grainger	120200.105150.31	1,738.51	9063536917
PV	42314375	09/08/09	12000582	Stephen Hillemeier Landscap	120114.635000.26	106.92	D1971269SRP09
PV	42314381	09/08/09	12000768	Orkin Exterminating Co	120114.635000.26	50.98	D1972329
PV	42314385	09/08/09	12000768	Orkin Exterminating Co	120114.635000.26	327.55	0000F4E991359
PV	42314389	09/08/09	27000685	United Parcel Service	120105.575625.16	165.23	0000F4E991349
PV	42314393	09/08/09	27000685	United Parcel Service	120105.575625.16	12.88	77150905772114836AUG
PV	42314401	09/08/09	11000743	Sams Club	120114.520100.16	78.14	77150905772114836AUG
PV	42314401	09/08/09	11000743	Sams Club	120121.760200.16	8.83	77150905772114836AUG
PV	42314401	09/08/09	11000743	Sams Club	120105.575620.16	139.32	77150905772114836AUG
PV	42314401	09/08/09	11000743	Sams Club	120114.520100.16	39.52	77150905772114836AUG
PV	42314414	09/08/09	12005297	Murray Guard Inc	120119.575711.16	2,776.88	261290
PV	42314449	09/08/09	12005297	Murray Guard Inc	120119.575711.16	715.20	261289
PV	42314538	09/08/09	12000905	Dix & Associates Pipeline In	120200.105275.21	1,750.00	09410
PV	42314538	09/08/09	12000905	Dix & Associates Pipeline In	120200.105275.21	13,583.80	09410
PV	42314607	09/08/09	12000905	Dix & Associates Pipeline In	120200.105275.21	3,250.00	09433
PV	42314607	09/08/09	12000905	Dix & Associates Pipeline In	120200.105275.21	2,500.00	09433
PV	42314607	09/08/09	12000905	Dix & Associates Pipeline In	120200.105275.21	22,192.20	09433
PV	42314622	09/08/09	12000905	Dix & Associates Pipeline In	120200.105275.21	800.00	09435
PV	42314622	09/08/09	12000905	Dix & Associates Pipeline In	120200.105275.21	2,100.00	09435
PV	42314626	09/08/09	12000905	Dix & Associates Pipeline In	120200.105275.21	250.00	09412
PV	42314626	09/08/09	12000905	Dix & Associates Pipeline In	120200.105275.21	2,200.00	09412
PV	42314668	09/08/09	12000905	Dix & Associates Pipeline In	120200.105275.21	1,250.00	09413
PV	42314668	09/08/09	12000905	Dix & Associates Pipeline In	120200.105275.21	1,250.00	09413
PV	42314668	09/08/09	12000905	Dix & Associates Pipeline In	120200.105275.21	8,189.80	09413
PV	42314668	09/08/09	12000905	Dix & Associates Pipeline In	120200.105275.21	2,840.00	09411
PV	42314675	09/08/09	12000905	Dix & Associates Pipeline In	120200.105275.21	2,250.00	09447
PV	42314681	09/08/09	12000905	Dix & Associates Pipeline In	120200.105275.21	27,576.00	09447
PV	42314681	09/08/09	12000905	Dix & Associates Pipeline In	120200.105275.21	42,537.60	0905BBU
PV	42314689	09/08/09	12002547	TFH LLC	120206.535001.15	624.00	21276815
PV	42314699	09/08/09	5001385	Volt Management Corp	123017.675000.23	95.00	15655
PV	42314705	09/08/09	24001090	Chemtrac Systems	120217.675000.23	975.00	15655
PV	42314705	09/08/09	24001090	Chemtrac Systems	120118.575000.16	41.20	544906
PV	42314710	09/08/09	50116185	Model Apparel	120113.575000.16	41.18	544906
PV	42314710	09/08/09	50116185	Model Apparel	120205.575000.16	41.18	544906
PV	42314710	09/08/09	50116185	Model Apparel	120201.575000.13	41.18	544906
PV	42314710	09/08/09	50116185	Model Apparel	120206.575000.14	41.18	544906
PV	42314719	09/08/09	50415557	Christopher Excavating	125001.535000.13	240.00	082809

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 42315403	09/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	3,453.40	90298386
PV 42315403	09/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	613.05	90298386
PV 42315403	09/09/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.86	90298386
PV 42315403	09/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	456.33	90298386
PV 42315403	09/09/09	10007572	US Pipe & Foundry Co LLC	120205.151100	36.78	90298386
PV 42315403	09/09/09	10007572	US Pipe & Foundry Co LLC	120105.575000.16	1.32	90298386
PV 42315403	09/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	1.32	90298386
PV 42315403	09/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	2.82	90298386
PV 42315403	09/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	7.68	90298386
PV 42315403	09/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	3.60	90298386
PV 42315403	09/09/09	10007572	US Pipe & Foundry Co LLC	120205.151100	33--	90298386
PV 42315403	09/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	207.20	90298386
PV 42315403	09/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	.05	90298386
PV 42315403	09/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	27.38	90298386
PV 42315403	09/09/09	10007572	US Pipe & Foundry Co LLC	120105.575000.16	22.00	90298386
PV 42315403	09/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	22.00	90298386
PV 42315403	09/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	47.00	90298386
PV 42315403	09/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	128.00	90298386
PV 42315403	09/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	60.00	90298386
PV 42315403	09/09/09	10007572	US Pipe & Foundry Co LLC	120205.151100	5.57-	90298386
PV 42315403	09/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	3,453.40	90298386
PV 42315403	09/09/09	10007572	US Pipe & Foundry Co LLC	120205.151100	613.05	90298386
PV 42315403	09/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	456.33	90298386
PV 42315403	09/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	23.32-	90298622
PS 42315907	09/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	23.40	00188081
PS 42315907	09/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	24,205.22	00188081
PS 42315907	09/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	33.57	00188081
PS 42315907	09/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	208,485.13	00188081
PS 42315907	09/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	23.40	00188081
PS 42315907	09/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	24,205.22	00188081
PS 42315907	09/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	33.57	00188081
PS 42315907	09/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	208,485.13	00188081
PS 42315907	09/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	23.40	00188081
PS 42315907	09/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	24,205.22	00188081
PS 42315907	09/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	33.57	00188081
PS 42315907	09/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	208,485.13	00188081
PS 42315907	09/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	23.40	00188081
PS 42315907	09/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	24,205.22	00188081
PS 42315907	09/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	33.57	00188081
PS 42315907	09/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	208,485.13	00188081
PS 42315907	09/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	23.40	00188081
PS 42315907	09/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	24,205.22	00188081
PV 42315952	09/09/09	50047336	Applied Specialties Inc	120105.241237	123463	123463
PV 42315953	09/09/09	18543530	Mueller Co	120105.241238	29.53	1854668
PV 42315953	09/09/09	18543530	Mueller Co	120105.241238	492.15	1854668
PV 42315954	09/09/09	17010165	Univar USA Inc	120205.151300	3.90	CI052513

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	42315954	09/09/09	17010165	Univar USA Inc	120105.241237	108.00	CI052513
PV	42315954	09/09/09	17010165	Univar USA Inc	120205.151300	65.00	CI052513
PV	42315954	09/09/09	17010165	Univar USA Inc	120105.241237	1,800.00	CI052513
PV	42315955	09/09/09	18513322	Delta Chemical Corp	120105.241237	7,142.48	209854
PV	42316009	09/09/09	14007882	Dell Marketing LP	120200.105150.31	173.31	XDCDD7D339
PV	42316011	09/09/09	14007882	Dell Marketing LP	120200.105150.31	1,421.72	XDCDFMFF58
PV	42316027	09/09/09	27002850	Gannett Fleming Companies	120200.105275.31	25,493.80	0472254089810
PV	42316035	09/09/09	23000691	Tharpe Company Inc	120118.504610.16	80.85	669419RI
PV	42316036	09/09/09	12000660	Randy Walker Electric	120200.105150.31	825.45	0040909IIN
PV	42316037	09/09/09	10001341	USA Blue Book	120206.620000.24	629.48	8863777
PV	42316038	09/09/09	50335986	Grainger	120206.575000.14	116.82	9065474844
PV	42316039	09/09/09	50335986	Grainger	120206.575620.14	124.95	9065623994
PV	42316039	09/09/09	50335986	Grainger	120206.575000.14	283.11	9065623994
PV	42316039	09/09/09	50335986	Grainger	120206.575000.14	210.81	9065623994
PV	42316040	09/09/09	50335986	Grainger	120206.575000.14	885.58	9064077739
PV	42316041	09/09/09	50335986	Grainger	120206.575000.14	54.24	9064077747
PV	42316042	09/09/09	12000905	Dix & Associates Pipeline In	120200.105275.21	7,640.00	09407
PV	42316043	09/09/09	50335986	Grainger	120206.575000.14	152.30	9059277872
PV	42316045	09/09/09	50356428	Kentucky Underground Protect	120206.535000.14	2,387.70	200604788
PV	42316542	09/10/09	27003156	Neptune Technology Group Inc	120105.241236	201.60	N221898
PV	42316542	09/10/09	27003156	Neptune Technology Group Inc	120105.241236	378.00	N221898
PV	42316542	09/10/09	27003156	Neptune Technology Group Inc	120105.241236	3,360.00	N221898
PV	42316542	09/10/09	27003156	Neptune Technology Group Inc	120105.241236	6,300.00	N221898
PV	42316543	09/10/09	17010165	Univar USA Inc	120105.241237	14,438.40	CI048397
PV	42316545	09/10/09	17010165	Univar USA Inc	120205.151300	.78	CI050444
PV	42316545	09/10/09	17010165	Univar USA Inc	120105.241237	21.60	CI050444
PV	42316545	09/10/09	17010165	Univar USA Inc	120205.151300	13.00	CI050444
PV	42316545	09/10/09	17010165	Univar USA Inc	120105.241237	360.00	CI050444
PV	42316547	09/10/09	17010165	Univar USA Inc	120205.151300	5.46	CI050445
PV	42316547	09/10/09	17010165	Univar USA Inc	120105.241237	151.20	CI050445
PV	42316547	09/10/09	17010165	Univar USA Inc	120205.151300	91.00	CI050445
PV	42316547	09/10/09	17010165	Univar USA Inc	120105.241237	2,520.00	CI050445
PV	42316550	09/10/09	18513322	Delta Chemicals Inc	120105.241237	7,349.68	209474
PV	42316550	09/10/09	10001617	Bonded Chemicals Inc	120205.151300	.01	184383
PV	42316550	09/10/09	10001617	Bonded Chemicals Inc	120205.151300	31.36	184383
PV	42316550	09/10/09	10001617	Bonded Chemicals Inc	120105.241237	435.91	184383
PV	42316550	09/10/09	10001617	Bonded Chemicals Inc	120205.151300	522.74	184383
PV	42316552	09/10/09	27003156	Neptune Technology Group Inc	120105.241237	7,265.20	184383
PV	42316552	09/10/09	27003156	Neptune Technology Group Inc	120200.105150.21	.01	N225034
PV	42316552	09/10/09	27003156	Neptune Technology Group Inc	120105.241236	487.43	N225034
PV	42316552	09/10/09	27003156	Neptune Technology Group Inc	120205.241248	1,793.93	N225034
PV	42316552	09/10/09	27003156	Neptune Technology Group Inc	120105.241236	8,123.75	N225034
PV	42316552	09/10/09	27003156	Neptune Technology Group Inc	120105.241236	29,898.75	N225034
PV	42316553	09/10/09	50141748	Brenntag Mid South Inc	120105.241237	3,438.82	BMS704765
PV	42316553	09/10/09	12000905	Dix & Associates Pipeline In	120200.105275.21	41,326.60	09402
PS	42316663	09/10/09	12000069	Kentucky State Treasurer	120250.515100.13	2,335.83	00188176
PS	42316663	09/10/09	12000069	Kentucky State Treasurer	123005.241248	3,138.53	00188176
PS	42316663	09/10/09	12000069	Kentucky State Treasurer	120205.241248	169,236.59	00188176
PS	42316663	09/10/09	12000069	Kentucky State Treasurer	120250.515100.13	2,335.83	00188176
PS	42316663	09/10/09	12000069	Kentucky State Treasurer	123005.241248	3,138.53	00188176
PS	42316663	09/10/09	12000069	Kentucky State Treasurer	120205.241248	169,236.59	00188176
PS	42316663	09/10/09	12000069	Kentucky State Treasurer	120250.515100.13	2,335.83	00188176
PS	42316663	09/10/09	12000069	Kentucky State Treasurer	123005.241248	3,138.53	00188176

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 42316663	09/10/09	12000069	Kentucky State Treasurer	120205.241248	169,236.59	00188176
PS 42316664	09/10/09	12000069	Kentucky State Treasurer	120105.840000	3.02	00188177
PS 42316664	09/10/09	12000069	Kentucky State Treasurer	123005.241248	297.00	00188177
PS 42316664	09/10/09	12000069	Kentucky State Treasurer	120105.840000	3.02	00188177
PS 42316664	09/10/09	12000069	Kentucky State Treasurer	123005.241248	297.00	00188177
PS 42316665	09/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	121.05	00188178
PS 42316665	09/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	22,020.53	00188178
PS 42316665	09/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	611.22	00188178
PS 42316665	09/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	168,868.40	00188178
PS 42316665	09/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	121.05	00188178
PS 42316665	09/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	121.05	00188178
PS 42316665	09/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	22,020.53	00188178
PS 42316665	09/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	611.22	00188178
PS 42316665	09/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	168,868.40	00188178
PS 42316665	09/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	121.05	00188178
PS 42316665	09/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	121.05	00188178
PS 42316665	09/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	22,020.53	00188178
PS 42316665	09/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	611.22	00188178
PS 42316665	09/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	168,868.40	00188178
PS 42316665	09/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	121.05	00188178
PS 42316665	09/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	121.05	00188178
PS 42316665	09/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	22,020.53	00188178
PS 42316665	09/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	611.22	00188178
PS 42316665	09/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	168,868.40	00188178
PS 42316690	09/10/09	12004322	Kentucky State Treasurer	120217.575340.16	160.00	00188198
PV 42208561	09/11/09	50475153	** NOT FOUND **	120105.141999	30.56	04483761801050423200
PV 42208562	09/11/09	50475153	** NOT FOUND **	120105.141999	30.56	04483761801050423200
PV 42208562	09/11/09	50475154	** NOT FOUND **	120105.141999	5.59	04483821801050423200
PV 42208563	09/11/09	50475154	** NOT FOUND **	120105.141999	5.59	04483821801050423200
PV 42208563	09/11/09	50475155	** NOT FOUND **	120105.141999	.20	04483851801050423200
PV 42208563	09/11/09	50475155	** NOT FOUND **	120105.141999	.20	04483851801050423200
T7 42316352	09/11/09	12001088	Natl Conference of Firemen &	120105.241220.001	2,130.93	100 0910009083627
T7 42316358	09/11/09	28003682	Water for People	260205.241220.999	237.00	100 0910009083638
T7 42316358	09/11/09	28003682	Water for People	120105.241220.002	171.00	100 0910009083638
T7 42316358	09/11/09	28003682	Water for People	260205.241220.999	237.00	100 0910009083639
T7 42316358	09/11/09	28003682	Water for People	120105.241220.002	171.00	100 0910009083639
T7 42316360	09/11/09	50009609	Division of Child Support	120105.241220.008	282.84	100 0910009083641
T7 42316360	09/11/09	50009609	Division of Child Support	120105.241220.008	171.00	100 0910009083641
T7 42316360	09/11/09	50009609	Division of Child Support	120105.241220.008	225.00	100 0910009083641
T7 42316360	09/11/09	50009609	Division of Child Support	120105.241220.008	225.00	100 0910009083641
T7 42316360	09/11/09	50009609	Division of Child Support	120105.241220.008	129.23	100 0910009083641
T7 42316360	09/11/09	50009609	Division of Child Support	120105.241220.008	362.15	100 0910009083641
T7 42316360	09/11/09	50009609	Division of Child Support	120105.241220.008	401.17	100 0910009083641
T7 42316360	09/11/09	50009609	Division of Child Support	120105.241220.008	282.84	100 0910009083642
T7 42316360	09/11/09	50009609	Division of Child Support	120105.241220.008	106.62	100 0910009083642
T7 42316360	09/11/09	50009609	Division of Child Support	120105.241220.008	200.00	100 0910009083642
T7 42316360	09/11/09	50009609	Division of Child Support	120105.241220.008	225.00	100 0910009083642
T7 42316360	09/11/09	50009609	Division of Child Support	120105.241220.008	129.23	100 0910009083642

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 42317334	09/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	27.67	00188291
PS 42317334	09/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	19,587.61	00188291
PS 42317334	09/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	128.48	00188291
PS 42317334	09/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	180,885.05	00188291
PS 42317334	09/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	27.67	00188291
PS 42317334	09/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	19,587.61	00188291
PS 42317334	09/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	128.48	00188291
PS 42317334	09/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	180,885.05	00188291
PS 42317334	09/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	27.67	00188291
PS 42317334	09/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	19,587.61	00188291
PS 42317334	09/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	128.48	00188291
PS 42317334	09/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	180,885.05	00188291
PV 42317348	09/11/09	50141748	Brenntag Mid South Inc	120105.241237	49.98	BMS711645
PV 42317350	09/11/09	50419075	William White - ACH	120200.105275.21	7,167.13	29
PV 42317351	09/11/09	50415332	PAE & Associates Inc	120205.234200	15,033.27	15
PV 42317351	09/11/09	50415332	PAE & Associates Inc	120200.105275.31	285,632.21	15
PV 42317351	09/11/09	50415332	PAE & Associates Inc	120200.105280.31	15,033.27	15
PV 42317351	09/11/09	50415332	PAE & Associates Inc	120205.234200	1,924.13	15
PV 42317351	09/11/09	50415332	PAE & Associates Inc	120200.105275.31	36,558.48	15
PV 42317351	09/11/09	50415332	PAE & Associates Inc	120200.105280.31	1,924.13	15
PV 42317353	09/11/09	12000674	SAF TI CO Inc	120206.675000.2420	222.60	01490631N
PV 42317354	09/11/09	12000646	Commonwealth Communications	120206.535000.15	645.00	0000029359
PV 42317355	09/11/09	50227942	Allied Waste Services #993	120206.575780.14	79.38	0993000233737
PV 42317355	09/11/09	50227942	Allied Waste Services #993	120201.575780.11	79.38	0993000233737
PV 42317356	09/11/09	50012411	Signal Boards Inc	120206.675000.24	47.70	00160651N
PV 42317357	09/11/09	50042551	Kings Helper Inc	120200.105275.21	76.00	22019
PV 42317358	09/11/09	50042551	Kings Helper Inc	120200.105275.21	216.20	22035
PV 42317359	09/11/09	24016506	CSX Transportation Inc	120206.541000.14	100.00	8174689
PV 42317360	09/11/09	50398101	LabChem Inc	123301.575545.13	59.09	716859
PV 42317361	09/11/09	50227942	Allied Waste Services #993	123017.575545.13	118.16	716859
PV 42317362	09/11/09	12000978	Perfection Group Inc	120114.575780.16	205.05	0993000243288
PV 42317363	09/11/09	12000913	United Way of the Bluegrass	120114.575000.26	867.00	LEX5355C
PV 42317364	09/11/09	12005168	Georgetown Newspapers Inc	120121.575002.16	2,500.00	073109
PV 42317365	09/11/09	12000985	Adcolor Screen Printing	120121.520100.16	80.00	0000984AUG09
PV 42317366	09/11/09	12001157	Better Business Bureau	120121.520100.16	633.35	76436
PV 42317367	09/11/09	12001007	Direct Response	120121.575280.16	715.00	080109
PV 42317370	09/11/09	12001138	Home Builders Association of	120121.575130.16	482.30	17351
PV 42317402	09/11/09	12001138	Home Builders Association of	120121.760100	200.00	27715
PV 42317404	09/11/09	12006943	The Lamar Companies	120121.760100	340.00	27765
PV 42317405	09/11/09	50233792	WLXG-AM WGKS-FM WCDA-FM	120121.568010.16	6,510.00	100625167
PV 42317406	09/11/09	50233792	WLXG-AM WGKS-FM WCDA-FM	120121.568010.16	240.00	2047000160004
PV 42317407	09/11/09	50363571	Imaging Group LLC	120121.568010.16	260.00	2047000150000
PV 42317408	09/11/09	12000978	Perfection Group Inc	120121.575130.16	1,204.00	E0540
PV 42317409	09/11/09	12000660	Randy Walker Electric	120114.675000.26	168.00	LEX5355C
PV 42317410	09/11/09	12000660	Randy Walker Electric	120114.535000.16	195.00	00409381N
PV 42317411	09/11/09	50116185	Model Apparel	120114.535000.16	148.50	00409391N
PV 42317412	09/11/09	12002547	TPH LLC	120105.575000.16	83.05	544907
PV 42317413	09/11/09	12002547	TPH LLC	120200.105275.21	250.00	0904WS
PV 42317414	09/11/09	28003893	Xerox Corp	120200.105275.21	2,098.00	0904WS
PV 42317414	09/11/09	50395049	Interspace Limited LLC	120114.675000.26	161.88	042520558
PV 42317415	09/11/09	12001123	Hales Cleaning Service	120200.105275.31	340.00	38397
PV 42317415	09/11/09	12001123	Hales Cleaning Service	120114.575500.16	2,868.33	185

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	42317416	09/11/09	12000593	Yale Kentuckiana Inc	120119.550000.16	353.47	S14560
PV	42317417	09/11/09	12000593	Yale Kentuckiana Inc	120119.550000.16	799.90	S14564
PV	42317418	09/11/09	12000593	Yale Kentuckiana Inc	120119.550000.16	129.77	S14498
PV	42317419	09/11/09	12001123	Hales Cleaning Service	120114.575500.16	972.50	183
PV	42317420	09/11/09	12001123	Hales Cleaning Service	120114.575500.16	773.00	182
PV	42317421	09/11/09	50359721	Southern Sales Company Inc	120250.620000.21	3,652.09	29057
PV	42317422	09/11/09	27000685	United Parcel Service	120217.575625.16	51.52	000006A4X359
PV	42317423	09/11/09	27000685	United Parcel Service	120201.575660.16	62.51	000006A4X359
PV	42317423	09/11/09	5001385	Volt Management Corp	125001.535001.13	359.87	21236284
PV	42317423	09/11/09	5001385	Volt Management Corp	129105.535001.13	426.80	21236284
PV	42317423	09/11/09	5001385	Volt Management Corp	129105.535001.14	117.16	21236284
PV	42317424	09/11/09	50043537	Airgas Mid America	120251.620000.23	51.98	111754948
PV	42317424	09/11/09	50043537	Airgas Mid America	120250.620000.23	51.97	111754948
PV	42317425	09/11/09	5027942	Allied Waste Services #993	120250.575780.11	362.88	0993000247693
PV	42317426	09/11/09	50184771	Kentucky American Water	120251.575830.11	5,583.54	1204131146SEPO9
PV	42317427	09/11/09	50044181	Grasshopper	120206.535000.14	4,600.00	4027
PV	42317428	09/11/09	50044181	Grasshopper	120206.535000.14	4,500.00	4029
PV	42317429	09/11/09	26000480	Nixon Power Co Services	120201.620000.21	4,775.84	SL5000108829
PV	42317430	09/11/09	12007988	Rodney Cobb	123206.575500.14	216.54	86AUG09
PV	42317430	09/11/09	12007988	Rodney Cobb	123200.105150.21	312.97	86AUG09
PV	42317430	09/11/09	12007988	Rodney Cobb	123200.105275.21	105.80	86AUG09
PV	42317430	09/11/09	12007988	Rodney Cobb	123200.105275.21	149.87	86AUG09
PV	42317430	09/11/09	12007988	Rodney Cobb	129904.241249.001	5.97	00718991728450911200
P8	42317848	09/11/09	50495658	** NOT FOUND **	120105.141999	9.28	00718991728450911200
P8	42317848	09/11/09	50495658	** NOT FOUND **	129904.241249.001	5.97	00718991728450911200
P8	42317848	09/11/09	50495658	** NOT FOUND **	120105.141999	9.28	00718991728450911200
P8	42317848	09/11/09	50495658	** NOT FOUND **	120105.141999	27.84	01850621728450911200
P8	42317850	09/11/09	50495659	** NOT FOUND **	120105.141999	.17	03685121728450911200
P8	42317851	09/11/09	50495660	** NOT FOUND **	120105.141999	.01	04191891728450911200
P8	42317852	09/11/09	50495661	** NOT FOUND **	120105.141999	50.56	04403791728450911200
P8	42317853	09/11/09	50495662	** NOT FOUND **	120105.141999	11.10	04581641728450911200
P8	42317854	09/11/09	50495663	** NOT FOUND **	129906.241249.001	4.50	04582881728450911200
P8	42317854	09/11/09	50495663	** NOT FOUND **	129904.241249.001	8.02	04582881728450911200
P8	42317854	09/11/09	50495663	** NOT FOUND **	129906.241249.001	4.50	04582881728450911200
P8	42317854	09/11/09	50495663	** NOT FOUND **	129904.241249.001	8.02	04582881728450911200
P8	42317854	09/11/09	50495663	** NOT FOUND **	120105.141999	3.50	04582881728450911200
P8	42317854	09/11/09	50495663	** NOT FOUND **	129906.241249.001	4.50	04582881728450911200
P8	42317854	09/11/09	50495663	** NOT FOUND **	120105.141999	8.02	04582881728450911200
P8	42317854	09/11/09	50495663	** NOT FOUND **	129904.241249.001	3.50	04582881728450911200
P8	42317855	09/11/09	50495664	** NOT FOUND **	120105.141999	8.02	04582881728450911200
P8	42317855	09/11/09	50495664	** NOT FOUND **	120105.141999	.10	04708641728450911200
P8	42317857	09/11/09	50495666	** NOT FOUND **	120105.141999	8.86	04769971728450911200
P8	42317858	09/11/09	50495667	** NOT FOUND **	120105.141999	24.59	04916441728450911200
P8	42317859	09/11/09	50495668	** NOT FOUND **	120105.141999	6.21	05080891728450911200
P8	42317860	09/11/09	50491443	** NOT FOUND **	120105.141999	8.86	05165471728450911200
P8	42317861	09/11/09	50495669	** NOT FOUND **	120105.141999	162.39	05175751728450911200
P8	42317862	09/11/09	50495670	Jonathan D Chadwell	120105.141999	55.30	05232631728450911200
P8	42317863	09/11/09	50495671	** NOT FOUND **	129904.241249.001	.10	05244691728450911200
P8	42317863	09/11/09	50495671	** NOT FOUND **	120105.141999	7.12	05376301728450911200
P8	42317863	09/11/09	50495671	** NOT FOUND **	129904.241249.001	6.12	05376301728450911200
P8	42317863	09/11/09	50495671	** NOT FOUND **	120105.141999	7.12	05376301728450911200
P8	42317864	09/11/09	50495672	** NOT FOUND **	120105.141999	6.12	05376301728450911200
P8	42317864	09/11/09	50495672	** NOT FOUND **	120105.141999	.47	05398721728450911200

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	42317865	09/11/09	50495673	** NOT FOUND **	120105.141999	10.38	05481571728450911200
P8	42317866	09/11/09	50495674	Christina Armstrong	120105.141999	.01	05492271728450911200
P8	42317867	09/11/09	50495675	** NOT FOUND **	120105.141999	12.91	05499851728450911200
P8	42317868	09/11/09	50495676	Matt Waldman	120105.141999	118.25	05503131728450911200
P8	42317869	09/11/09	50495677	Scott Willis	120105.141999	.41	05506891728450911200
P8	42317870	09/11/09	50495678	** NOT FOUND **	120105.141999	5.50	05518671728450911200
P8	42317871	09/11/09	50495679	** NOT FOUND **	120105.141999	4.73	05619191728450911200
P8	42317872	09/11/09	50495680	** NOT FOUND **	120105.141999	13.85	05620211728450911200
P8	42317873	09/11/09	50484571	** NOT FOUND **	120105.141999	24.00	05651661728450911200
P8	42317874	09/11/09	50495681	Breann Stricklar	120105.141999	.10	05658151728450911200
P8	42317875	09/11/09	50495682	** NOT FOUND **	120105.141999	6.32	05679441728450911200
P8	42317876	09/11/09	50495683	** NOT FOUND **	120105.141999	18.35	05702921728450911200
P8	42317877	09/11/09	50495684	** NOT FOUND **	120105.141999	23.53	05714551728450911200
P8	42317878	09/11/09	50495685	Rohini Ravindran	120105.141999	6.44	05717091728450911200
P8	42317879	09/11/09	50495686	** NOT FOUND **	120105.141999	51.07	05719651728450911200
P8	42317880	09/11/09	50495687	** NOT FOUND **	120105.141999	38.67	05754151728450911200
PS	42317732	09/14/09	12000570	Sullivan University	120118.504660.16	1,160.00	00188329
PS	42317733	09/14/09	50121562	Indiana Wesleyan University	120118.504660.16	660.00	00188330
PV	42318129	09/14/09	12007988	Rodney Cobb	123205.575500.16	133.00	87AUG09
PV	42318130	09/14/09	12007988	Rodney Cobb	123306.535000.14	20.00	88AUG09
PV	42318130	09/14/09	12007988	Rodney Cobb	123301.535000.14	100.00	88AUG09
PV	42318130	09/14/09	12007988	Rodney Cobb	123201.535000.14	50.00	88AUG09
PV	42318130	09/14/09	12007988	Rodney Cobb	123206.535000.14	419.00	88AUG09
PV	42318146	09/14/09	12007988	Rodney Cobb	123306.535000.14	20.00	84AUG09
PV	42318146	09/14/09	12007988	Rodney Cobb	123301.535000.14	200.00	84AUG09
PV	42318146	09/14/09	12007988	Rodney Cobb	123201.535000.14	150.00	84AUG09
PV	42318146	09/14/09	12007988	Rodney Cobb	123206.535000.14	419.00	84AUG09
PV	42318152	09/14/09	12007988	Rodney Cobb	123205.575500.16	399.00	83AUG09
PV	42318155	09/14/09	50220456	Carroll Co Water Dist 1	123201.510100.11	2,802.91	102646AUG09
PV	42318159	09/14/09	1007815	Rumpke of Indiana LLC	123201.575780.16	79.64	0315060
PV	42318163	09/14/09	12007839	Duplicator Sales & Service I	123205.575620.14	67.50	064507
PV	42318165	09/14/09	12000384	Fouser Environmental Service	123301.536000.13	20.00	26766
PV	42318166	09/14/09	27000685	United Parcel Service	120217.575625.16	20.58	00003E214V359
PV	42318166	09/14/09	27000685	United Parcel Service	120201.575660.16	106.99	00003E214V359
PV	42318168	09/14/09	12000862	Big Auger Machine & Tool Co	120206.535000.15	1,192.50	20946
PV	42318170	09/14/09	12000862	Big Auger Machine & Tool Co	120206.535000.15	201.40	21005
PV	42318256	09/14/09	12000862	Big Auger Machine & Tool Co	120114.535000.16	181.26	64897277
PV	42318260	09/14/09	50017250	SimplexGrinnell	120115.533000.16	3,467.20	628160
PV	42318261	09/14/09	12000934	Stoll Keenon Ogden PLLC	120105.520100.16	946.60	33022
PV	42318262	09/14/09	50433176	Vital Records Control	120118.504620.16	100.00	478515
PV	42318269	09/14/09	50147503	BaptistWorx Business Office	120119.575711.16	715.20	261518
PV	42318873	09/14/09	12005297	Murray Guard Inc	120119.575711.16	2,668.64	261519
PV	42318877	09/14/09	12005297	Murray Guard Inc	120119.575711.16	82.62	4026
PV	42318880	09/14/09	50366889	CedarChem LLC	120105.241237	1,377.00	4026
PV	42318880	09/14/09	50366889	CedarChem LLC	120105.241237	326.84	BMS708449
PV	42318911	09/14/09	50141748	Brenntag Mid South Inc	120105.241237	5,447.25	BMS708449
PV	42318911	09/14/09	50141748	Brenntag Mid South Inc	120105.241237	102.02	00188387
PS	42319035	09/14/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	12,340.94	00188387
PS	42319035	09/14/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	244.67	00188387
PS	42319035	09/14/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	158,255.35	00188387
PS	42319035	09/14/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	102.02	00188387
PS	42319035	09/14/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	12,340.94	00188387

Kentucky American Water
Voucher Register
WMGroup-Rates12 Version-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS 42319035	09/14/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	244.67	00188387
PS 42319035	09/14/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	158,255.35	00188387
PS 42319035	09/14/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	102.02	00188387
PS 42319035	09/14/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	12,340.94	00188387
PS 42319035	09/14/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	244.67	00188387
PS 42319035	09/14/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	158,255.35	00188387
PS 42319035	09/14/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	102.02	00188387
PS 42319035	09/14/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	12,340.94	00188387
PS 42319035	09/14/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	244.67	00188387
PS 42319035	09/14/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	158,255.35	00188387
PS 42319035	09/14/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	102.02	00188387
PS 42319035	09/14/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	12,340.94	00188387
PS 42319035	09/14/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	244.67	00188387
PS 42319037	09/14/09	50483676	Lexington Fayette Urban Coun	129904.241249.001	158,255.35	00188387
PV 42319150	09/15/09	17010165	** NOT FOUND **	120105.271130	1,287.00	00188389
PV 42319150	09/15/09	17010165	Univar USA Inc	120205.151300	3.90	CIS4007
PV 42319150	09/15/09	17010165	Univar USA Inc	120105.241237	108.00	CIS4007
PV 42319150	09/15/09	17010165	Univar USA Inc	120205.151300	65.00	CIS4007
PV 42319167	09/15/09	50481840	Elkhorn Water District	120200.105275.21	1,800.00	CIS4007
PS 42319936	09/15/09	50280463	Larry Perry	120201.575000.16	7,055.97	00188418
PS 42319955	09/15/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	50.00	00188459
PS 42319955	09/15/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	27.46	00188472
PS 42319955	09/15/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	24,167.04	00188472
PS 42319955	09/15/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	104.42	00188472
PS 42319955	09/15/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	219,176.11	00188472
PS 42319955	09/15/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	27.46	00188472
PS 42319955	09/15/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	24,167.04	00188472
PS 42319955	09/15/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	104.42	00188472
PS 42319955	09/15/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	219,176.11	00188472
PS 42319955	09/15/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	27.46	00188472
PS 42319955	09/15/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	24,167.04	00188472
PS 42319955	09/15/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	104.42	00188472
PS 42319955	09/15/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	219,176.11	00188472
PS 42319955	09/15/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	27.46	00188472
PS 42319955	09/15/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	24,167.04	00188472
PS 42319955	09/15/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	104.42	00188472
PS 42319955	09/15/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	219,176.11	00188472
PS 42319955	09/15/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	27.46	00188472
PS 42319955	09/15/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	24,167.04	00188472
PS 42319955	09/15/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	104.42	00188472
PS 42319955	09/15/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	219,176.11	00188472
PS 42319955	09/15/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	702.00	00188473
PV 42320038	09/15/09	24004042	Penn Credit Corp	120105.575200.15	692.18	41557
PV 42320039	09/15/09	24004042	Penn Credit Corp	120105.575200.15	1,415.38	41556
PV 42320040	09/15/09	50147503	BaptistWorx Business Office	120118.504620.16	50.00	474251

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 42320042	09/15/09	10001341	USA Blue Book	123301.575000.11	116.27	781696
PV 42320045	09/15/09	50335986	Grainger	120200.105150.31	1,507.90	9065698723
PV 42320046	09/15/09	50335986	Grainger	120200.105150.31	1,507.90	9065698723
PV 42320046	09/15/09	50335986	Grainger	120200.105150.31	5,299.99	9067010117
PV 42320046	09/15/09	50335986	Grainger	120200.105150.31	5,299.99	9067010117
PV 42320050	09/15/09	27000685	United Parcel Service	120217.575625.16	11.21	000006AAX369
PV 42320052	09/15/09	50154829	Trivaco	120200.105275.31	9,000.00	026524
PV 42320052	09/15/09	50154829	Trivaco	120200.105275.31	24,900.00	026524
PV 42320052	09/15/09	50154829	Trivaco	120200.105275.31	6,000.00	026524
PV 42320052	09/15/09	50154829	Trivaco	120200.105150.31	28,020.00	026524
PV 42320053	09/15/09	5001385	Volt Management Corp	125001.535001.13	418.44	21275355
PV 42320053	09/15/09	5001385	Volt Management Corp	129105.535001.13	468.65	21275355
PV 42320056	09/15/09	50013513	Lexington Fayette Urban Coun	129105.535001.14	117.16	21275355
PV 42320058	09/15/09	12000768	Orkin Exterminating Co	120114.635000.26	132.55	08034301SRP09
PV 42320062	09/15/09	50408286	Thoroughbred Energy LLC	120114.580000.16	53.46	48763063
PV 42320068	09/15/09	17010165	Univar USA Inc	120105.241237	497.34	KYAMI8AUG09
PV 42320068	09/15/09	17010165	Univar USA Inc	120105.241237	172.80	CI052283
PV 42320070	09/15/09	50366889	Cedarchem LLC	120105.241237	2,880.00	CI052283
PV 42320072	09/15/09	50366889	Cedarchem LLC	120105.241237	12,365.40	4021
PV 42320075	09/15/09	50008334	AY McDonald Mfg Co	120105.241238	12,365.40	4022
PV 42320075	09/15/09	50008334	AY McDonald Mfg Co	120105.241238	186.14	8823430
PV 42320075	09/15/09	50008334	AY McDonald Mfg Co	120105.241238	182.16	8823430
PV 42320075	09/15/09	50008334	AY McDonald Mfg Co	120105.241238	166.36	8823430
PV 42320075	09/15/09	50008334	AY McDonald Mfg Co	120105.241238	3,102.30	8823430
PV 42320075	09/15/09	50008334	AY McDonald Mfg Co	120105.241238	3,036.00	8823430
PV 42320077	09/15/09	18513322	Delta Chemical Corp	120105.241237	2,772.60	8823430
PV 42320078	09/15/09	18513322	Delta Chemical Corp	120105.241237	7,361.52	209733
PV 42320080	09/15/09	10001049	Aquatic Control Inc	120205.151300	7,160.24	209856
PV 42320080	09/15/09	10001049	Aquatic Control Inc	120105.241237	.36	94735
PV 42320080	09/15/09	10001049	Aquatic Control Inc	120105.241237	489.60	94735
PV 42320080	09/15/09	10001049	Aquatic Control Inc	120205.151300	6.00	94735
PV 42320080	09/15/09	10001049	Aquatic Control Inc	120105.241237	8,160.00	94735
PV 42320081	09/15/09	18513322	Delta Chemical Corp	120105.241237	6,944.16	210176
PV 42320083	09/15/09	17010165	Univar USA Inc	120105.241237	172.80	CI053354
PV 42320083	09/15/09	17010165	Univar USA Inc	120105.241237	2,880.00	CI053354
PV 42320083	09/15/09	17010165	Univar USA Inc	120105.241237	2,868.33	184
PV 42320083	09/15/09	17010165	Univar USA Inc	120200.105150.31	1,322.68	38390
PV 42320387	09/16/09	50044856	HDR Engineering Inc	120200.105275.31	382.24	24040
PV 42320391	09/16/09	12001123	Hales Cleaning Service	120114.575500.16	480.94	127388H
PV 42320395	09/16/09	50395049	Interspace Limited LLC	120200.105275.21	2,977.44	127384H
PV 42320400	09/16/09	10002674	Tank Industry Consultants In	120200.105275.21	2,195.19	127395H
PV 42320402	09/16/09	50044856	HDR Engineering Inc	120200.105275.21	1,536.08	127382H
PV 42320406	09/16/09	50044856	HDR Engineering Inc	120200.105275.21	988.00	127385H
PV 42320407	09/16/09	50044856	HDR Engineering Inc	120200.105275.21	279.00	97303H
PV 42320410	09/16/09	50044856	HDR Engineering Inc	120200.105275.21	256.00	127394H
PV 42320413	09/16/09	50044856	HDR Engineering Inc	120200.105150.21	913.72	90298387
PV 42320416	09/16/09	50044856	HDR Engineering Inc	120200.105150.21	2,681.28	1852043
PV 42320418	09/16/09	50044856	HDR Engineering Inc	120206.575000.14	225.14	9065926058
PV 42320424	09/16/09	10007572	US Pipe & Foundry Co LLC	120206.575000.14	71.31	1865800782
PV 42320429	09/16/09	18543530	Mueller Co	120206.575000.14	670.32	9054667
PV 42320436	09/16/09	50335986	Grainger	120206.575000.14	404.91	9069888072
PV 42320437	09/16/09	50335986	Grainger	120206.575000.14	65.65	39289
PV 42320440	09/16/09	18543530	Mueller Co	120114.575420.16		
PV 42320443	09/16/09	50335986	Grainger			
PV 42320446	09/16/09	50363572	Contemporary Graphics Inc			

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
P8	42322129	09/16/09	50496400	** NOT FOUND **	120105.141999	30.02	03966471758070916200
P8	42322130	09/16/09	50496401	** NOT FOUND **	120105.141999	10.71	03972741758070916200
P8	42322131	09/16/09	50496402	** NOT FOUND **	120105.141999	5.58	03985691758070916200
P8	42322132	09/16/09	50496403	** NOT FOUND **	120105.141999	63.29	03988331758070916200
P8	42322133	09/16/09	50496404	** NOT FOUND **	120105.141999	.08	03992631758070916200
P8	42322134	09/16/09	50496405	** NOT FOUND **	120105.141999	8.74	03996351758070916200
P8	42322135	09/16/09	50496406	G & S Enterprises	120105.141999	9.79	04007161758070916200
P8	42322136	09/16/09	50496407	** NOT FOUND **	120105.141999	31.58	04009681758070916200
P8	42322137	09/16/09	50496408	** NOT FOUND **	120105.141999	4.38	04009741758070916200
P8	42322138	09/16/09	50496409	** NOT FOUND **	120105.141999	9.93	04009861758070916200
P8	42322139	09/16/09	50225124	** NOT FOUND **	120105.141999	53.26	0401191758070916200
P8	42322140	09/16/09	50496410	** NOT FOUND **	120105.141999	16.43	0401121758070916200
P8	42322141	09/16/09	50496411	** NOT FOUND **	120105.141999	12.39	04014591758070916200
P8	42322142	09/16/09	50415287	** NOT FOUND **	120105.141999	5.65	04014981758070916200
P8	42322143	09/16/09	50496412	** NOT FOUND **	129904.241249.001	.82	04015341758070916200
P8	42322143	09/16/09	50496412	** NOT FOUND **	120105.141999	2.13	04015341758070916200
P8	42322143	09/16/09	50496412	** NOT FOUND **	120105.141999	161.53	04015341758070916200
P8	42322143	09/16/09	50496412	** NOT FOUND **	129904.241249.001	.82	04015341758070916200
P8	42322143	09/16/09	50496412	** NOT FOUND **	120105.141999	2.13	04015341758070916200
P8	42322143	09/16/09	50496412	** NOT FOUND **	120105.141999	161.53	04015341758070916200
P8	42322143	09/16/09	50496412	** NOT FOUND **	120105.141999	4.82	04016341758070916200
P8	42322143	09/16/09	50496412	** NOT FOUND **	120105.141999	5.47	04016691758070916200
P8	42322146	09/16/09	50496415	** NOT FOUND **	120105.141999	3.17	04016781758070916200
P8	42322147	09/16/09	50496416	** NOT FOUND **	120105.141999	4.40	04017471758070916200
P8	42322148	09/16/09	50225162	** NOT FOUND **	120105.141999	12.39	04017571758070916200
P8	42322149	09/16/09	50496417	** NOT FOUND **	120105.141999	6.94	04021451758070916200
P8	42322150	09/16/09	50474982	** NOT FOUND **	120105.141999	6.31	04021561758070916200
P8	42322151	09/16/09	50496418	** NOT FOUND **	120105.141999	8.71	04022451758070916200
P8	42322152	09/16/09	50496419	** NOT FOUND **	120105.141999	30.63	04214281758070916200
P8	42322153	09/16/09	50451066	** NOT FOUND **	120105.141999	2.09	04214461758070916200
P8	42322154	09/16/09	50496420	** NOT FOUND **	120105.141999	55.58	04228721758070916200
P8	42322155	09/16/09	50496421	** NOT FOUND **	120105.141999	16.99	04394501758070916200
P8	42322156	09/16/09	50496422	** NOT FOUND **	120105.141999	10.40	04489581758070916200
P8	42322157	09/16/09	50496423	** NOT FOUND **	120105.141999	1.10	04523391758070916200
P8	42322158	09/16/09	50496424	** NOT FOUND **	129906.241249.001	9.45	04539891758070916200
P8	42322159	09/16/09	50496425	** NOT FOUND **	120105.141999	25.44	04539891758070916200
P8	42322159	09/16/09	50496425	** NOT FOUND **	129906.241249.001	39.46	04539891758070916200
P8	42322159	09/16/09	50496425	** NOT FOUND **	120105.141999	9.45	04539891758070916200
P8	42322159	09/16/09	50496425	** NOT FOUND **	129904.241249.001	25.44	04539891758070916200
P8	42322159	09/16/09	50496425	** NOT FOUND **	120105.141999	39.46	04539891758070916200
P8	42322159	09/16/09	50496425	** NOT FOUND **	129906.241249.001	9.45	04539891758070916200
P8	42322159	09/16/09	50496425	** NOT FOUND **	120105.141999	25.44	04539891758070916200
P8	42322160	09/16/09	50496426	** NOT FOUND **	120105.141999	10.82	04787541758070916200
P8	42322161	09/16/09	50359988	** NOT FOUND **	120105.141999	5.01	04787541758070916200
P8	42322162	09/16/09	50496427	** NOT FOUND **	120105.141999	19.07	04787541758070916200
P8	42322163	09/16/09	50496428	** NOT FOUND **	120105.141999	5.17	04808861758070916200
P8	42322164	09/16/09	50496429	** NOT FOUND **	120105.141999	26.55	04839521758070916200
P8	42322165	09/16/09	50496430	** NOT FOUND **	120105.141999	10.68	04863381758070916200

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	42322166	09/16/09	50496431	** NOT FOUND **	120105.141999	4.12	04916981758070916200
P8	42322167	09/16/09	50475340	** NOT FOUND **	129906.241249.001	4.80	05110101758070916200
P8	42322167	09/16/09	50475340	** NOT FOUND **	129904.241249.001	13.67	05110101758070916200
P8	42322167	09/16/09	50475340	** NOT FOUND **	120105.141999	19.43	05110101758070916200
P8	42322167	09/16/09	50475340	** NOT FOUND **	129906.241249.001	4.80	05110101758070916200
P8	42322167	09/16/09	50475340	** NOT FOUND **	129904.241249.001	13.67	05110101758070916200
P8	42322167	09/16/09	50475340	** NOT FOUND **	120105.141999	19.43	05110101758070916200
P8	42322167	09/16/09	50475340	** NOT FOUND **	129906.241249.001	4.80	05110101758070916200
P8	42322167	09/16/09	50475340	** NOT FOUND **	129904.241249.001	13.67	05110101758070916200
P8	42322168	09/16/09	50496432	** NOT FOUND **	120105.141999	19.43	05110101758070916200
P8	42322169	09/16/09	50496433	** NOT FOUND **	120105.141999	9.26	05244991758070916200
P8	42322170	09/16/09	50496434	** NOT FOUND **	120105.141999	14.68	05253851758070916200
P8	42322170	09/16/09	50496434	Sarah Hood	129906.241249.001	5.40	05257541758070916200
P8	42322170	09/16/09	50496434	Sarah Hood	129904.241249.001	4.20	05257541758070916200
P8	42322170	09/16/09	50496434	Sarah Hood	120105.141999	10.21	05257541758070916200
P8	42322170	09/16/09	50496434	Sarah Hood	129906.241249.001	5.40	05257541758070916200
P8	42322170	09/16/09	50496434	Sarah Hood	129904.241249.001	4.20	05257541758070916200
P8	42322170	09/16/09	50496434	Sarah Hood	120105.141999	10.21	05257541758070916200
P8	42322171	09/16/09	50496435	** NOT FOUND **	120105.141999	16.60	05311011758070916200
P8	42322172	09/16/09	50496436	** NOT FOUND **	120105.141999	14.07	05311071758070916200
P8	42322173	09/16/09	50496437	Jcann Herndon	120105.141999	51.58	05314691758070916200
P8	42322174	09/16/09	50496438	** NOT FOUND **	120105.141999	4.61	05316871758070916200
P8	42322175	09/16/09	50496439	** NOT FOUND **	129906.241249.001	.75	05321981758070916200
P8	42322175	09/16/09	50496439	** NOT FOUND **	129904.241249.001	.58	05321981758070916200
P8	42322175	09/16/09	50496439	** NOT FOUND **	120105.141999	1.41	05321981758070916200
P8	42322175	09/16/09	50496439	** NOT FOUND **	129906.241249.001	.75	05321981758070916200
P8	42322175	09/16/09	50496439	** NOT FOUND **	129904.241249.001	.58	05321981758070916200
P8	42322175	09/16/09	50496439	** NOT FOUND **	120105.141999	1.41	05321981758070916200
P8	42322177	09/16/09	50496441	** NOT FOUND **	120105.141999	16.20	05336151758070916200
P8	42322178	09/16/09	50496442	** NOT FOUND **	120105.141999	1.78	05338011758070916200
P8	42322179	09/16/09	50496443	** NOT FOUND **	120105.141999	16.62	05349431758070916200
P8	42322180	09/16/09	50496444	** NOT FOUND **	120105.141999	10.21	05369321758070916200
P8	42322181	09/16/09	50496445	** NOT FOUND **	120105.141999	22.95	05369571758070916200
P8	42322182	09/16/09	50496446	** NOT FOUND **	120105.141999	12.39	05369891758070916200
P8	42322183	09/16/09	50496447	Pleiteous Llc	129906.241249.001	24.82	05399291758070916200
P8	42322183	09/16/09	50496447	Pleiteous Llc	129904.241249.001	3.45	05404461758070916200
P8	42322183	09/16/09	50496447	Pleiteous Llc	120105.141999	10.60	05404461758070916200
P8	42322183	09/16/09	50496447	Pleiteous Llc	129906.241249.001	16.63	05404461758070916200
P8	42322183	09/16/09	50496447	Pleiteous Llc	129904.241249.001	3.45	05404461758070916200
P8	42322183	09/16/09	50496447	Pleiteous Llc	120105.141999	10.60	05404461758070916200
P8	42322183	09/16/09	50496447	Pleiteous Llc	129906.241249.001	16.63	05404461758070916200
P8	42322183	09/16/09	50496447	Pleiteous Llc	129904.241249.001	3.45	05404461758070916200
P8	42322184	09/16/09	50496448	** NOT FOUND **	120105.141999	10.60	05404461758070916200
P8	42322185	09/16/09	50496449	** NOT FOUND **	120105.141999	11.93	05432001758070916200
P8	42322186	09/16/09	50496450	** NOT FOUND **	120105.141999	11.93	05467481758070916200
P8	42322186	09/16/09	50496450	** NOT FOUND **	120105.141999	7.48	05543691758070916200

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	42322187	09/16/09	50496451	** NOT FOUND **	120105.141999	1.27	05543751758070916200
P8	42322188	09/16/09	50496452	** NOT FOUND **	120105.141999	27.54	05544271758070916200
P8	42322189	09/16/09	50496453	** NOT FOUND **	120105.141999	25.00	05544441758070916200
P8	42322190	09/16/09	50496454	** NOT FOUND **	120105.141999	5.56	05544461758070916200
P8	42322191	09/16/09	50496455	** NOT FOUND **	120105.141999	11.88	05544481758070916200
P8	42322192	09/16/09	50496456	** NOT FOUND **	120105.141999	14.73	05544901758070916200
P8	42322193	09/16/09	50496457	** NOT FOUND **	120105.141999	1.27	05544921758070916200
P8	42322194	09/16/09	50496458	** NOT FOUND **	120105.141999	8.29	05544971758070916200
P8	42322195	09/16/09	50496459	** NOT FOUND **	120105.141999	1.27	05545381758070916200
P8	42322196	09/16/09	50496460	** NOT FOUND **	120105.141999	4.01	05545481758070916200
P8	42322197	09/16/09	50496461	** NOT FOUND **	120105.141999	1.27	05545681758070916200
P8	42322198	09/16/09	50496462	** NOT FOUND **	120105.141999	16.45	05580551758070916200
P8	42322199	09/16/09	50496463	** NOT FOUND **	120105.141999	34.51	05585631758070916200
P8	42322200	09/16/09	50496464	** NOT FOUND **	120105.141999	8.15	05598941758070916200
P8	42322201	09/16/09	50496465	** NOT FOUND **	120105.141999	10.15	05676111758070916200
PS	42321229	09/17/09	50494476	Emily S Utter	120200.105125.21	1,192.00	00188610
PS	42321230	09/17/09	50496109	Scott Interests LP	120200.105125.21	1,160.00	00188611
PV	42321270	09/17/09	10001315	Lucier Chemical Industries L	120105.241237	12,530.70	71529
PV	42321529	09/17/09	50087898	Clay Pipeline Inc	120205.234200	6,938.21	08202009
PV	42321529	09/17/09	50087898	Clay Pipeline Inc	123200.105280.21	6,938.21	08202009
PV	42321529	09/17/09	50087898	Clay Pipeline Inc	123200.105275.21	13,465.00	08202009
PV	42321529	09/17/09	50087898	Clay Pipeline Inc	123200.105275.21	118,360.99	08202009
PV	42321531	09/17/09	50335986	Grainger	120206.575000.14	113.72	9073730781
PV	42321539	09/17/09	12000934	Stoll Keenon Ogden PLLC	120115.533000.16	1,160.00	629184
PV	42321543	09/17/09	12000934	Stoll Keenon Ogden PLLC	120200.105275.31	7,968.37	629183
PV	42321580	09/17/09	12000934	Stoll Keenon Ogden PLLC	120200.105275.31	21,827.95	829182
PV	42321588	09/17/09	12000934	Stoll Keenon Ogden PLLC	120105.187007	13,495.92	629181
PV	42321594	09/17/09	12000934	Stoll Keenon Ogden PLLC	120115.533000.16	1,853.55	629179
PV	42321597	09/17/09	19000165	Remote Automation Solutions	120251.620000.23	582.80	246473RI
PV	42321597	09/17/09	19000165	Remote Automation Solutions	120250.620000.23	582.79	246473RI
PV	42321597	09/17/09	19000165	Remote Automation Solutions	120201.620000.23	582.79	246473RI
PV	42321600	09/17/09	19000165	Remote Automation Solutions	120251.620000.23	1,053.24	246621RI
PV	42321600	09/17/09	19000165	Remote Automation Solutions	120250.620000.23	1,053.24	246621RI
PV	42321600	09/17/09	19000165	Remote Automation Solutions	120201.620000.23	1,053.24	246621RI
PV	42321602	09/17/09	27000685	United Parcel Service	120217.575625.16	50.65	000038214V369
PV	42321602	09/17/09	27000685	United Parcel Service	120201.575625.16	41.82	000038214V369
PV	42321603	09/17/09	12000384	Fouser Environmental Service	123301.536000.13	660.00	26816
PS	42321605	09/17/09	28002098	IDEXX Distribution Inc	120217.575545.13	2,350.64	239092505
PS	42322290	09/17/09	50496037	** NOT FOUND **	120105.271130	945.00	00188631
PS	42322291	09/17/09	50496038	** NOT FOUND **	120105.271130	1,287.00	00188632
PS	42322292	09/17/09	50496039	** NOT FOUND **	120105.271130	3,129.00	00188633
PS	42322293	09/17/09	50496040	** NOT FOUND **	120105.271130	3,129.00	00188634
PS	42322294	09/17/09	50348240	Parrilli Homes Community Tru	120105.271130	585.00	00188635
PS	42322307	09/17/09	12000069	Kentucky State Treasurer	120105.403199	.01	00188645
PS	42322307	09/17/09	12000069	Kentucky State Treasurer	120201.515100.12	934.33	00188645
PS	42322307	09/17/09	12000069	Kentucky State Treasurer	120250.515100.13	3,737.33	00188645
PS	42322307	09/17/09	12000069	Kentucky State Treasurer	120105.403199	1,060.61	00188645
PS	42322307	09/17/09	12000069	Kentucky State Treasurer	120105.241244	51,483.83	00188645
PS	42322307	09/17/09	12000069	Kentucky State Treasurer	120105.241244	52,125.42	00188645
PS	42322307	09/17/09	12000069	Kentucky State Treasurer	120105.403199	100,639.79	00188645
PS	42322307	09/17/09	12000069	Kentucky State Treasurer	120201.515100.12	934.33	00188645
PS	42322307	09/17/09	12000069	Kentucky State Treasurer	120250.515100.13	3,737.33	00188645

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 42322342	09/17/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	32.24	00188649
PS 42322342	09/17/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	140,052.89	00188649
PS 42322342	09/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	23.33	00188649
PS 42322342	09/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	19,211.05	00188649
PS 42322342	09/17/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	32.24	00188649
PS 42322342	09/17/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	140,052.89	00188649
PS 42322342	09/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	23.33	00188649
PS 42322342	09/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	19,211.05	00188649
PS 42322342	09/17/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	32.24	00188649
PV 42322449	09/17/09	50270897	FEI	120205.151100	140,052.89	00188649
PV 42322449	09/17/09	50270897	FEI	120105.241238	.02	1734611
PV 42322449	09/17/09	50270897	FEI	120105.241238	14.46	1734611
PV 42322449	09/17/09	50270897	FEI	120205.151100	.14	1734611
PV 42322449	09/17/09	50270897	FEI	120105.241238	560.52	1734611
PV 42322449	09/17/09	50270897	FEI	120205.151100	.33	1734611
PV 42322449	09/17/09	50270897	FEI	120105.241238	241.00	1734611
PV 42322449	09/17/09	50270897	FEI	120205.151100	2.32	1734611
PS 42322503	09/18/09	12000570	Sullivan University	120118.504660.16	9,342.00	1734611
PV 42322753	09/18/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	480.00	00188666
PV 42322753	09/18/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	853.60	20090815
PV 42322753	09/18/09	12000576	HG Wilson & Sons Contractors	120206.675650.24	746.90	20090815
PV 42322758	09/18/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	5,309.30	20090815
PV 42322758	09/18/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	892.40	20090817
PV 42322758	09/18/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	441.60	20090817
PV 42322758	09/18/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	1,213.30	20090817
PV 42322758	09/18/09	12000576	HG Wilson & Sons Contractors	120206.675650.24	4,218.50	20090817
PV 42322758	09/18/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	5,955.80	20090817
PV 42322758	09/18/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	2,657.80	20090817
PV 42322758	09/18/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	834.20	20090817
PV 42322823	09/18/09	50420132	Reynolds Rogers LLC	120205.234200	151,716.51	14KTWTP
PV 42322823	09/18/09	50420132	Reynolds Rogers LLC	120200.105275.31	2,882,606.91	14KTWTP
PV 42322823	09/18/09	50420132	Reynolds Rogers LLC	120200.105280.31	151,716.51	14KTWTP
PV 42322823	09/18/09	50420132	Reynolds Rogers LLC	120205.234200	81,969.78	14KTWTP
PV 42322823	09/18/09	50420132	Reynolds Rogers LLC	120200.105275.31	1,557,425.90	14KTWTP
PV 42322850	09/18/09	12000662	Winchester Municipal Utiliti	120201.510100.11	8,610.87	260256001AUG09
PV 42322858	09/18/09	17001001	E H Wachs Co	120206.675000.24	1,368.28	INV046272
PV 42322867	09/18/09	17001001	E H Wachs Co	120206.675000.14	850.00	INV046272
PV 42322867	09/18/09	5001385	Volt Management Corp	120206.535000.15	444.80	20946184
PV 42322934	09/18/09	50094584	Hanson Pipe & Products Inc	120200.105150.21	8,792.91	10270270
PV 42322938	09/18/09	12000251	Equipment Sales & Rental	120206.575000.14	932.80	21985001
PV 42322940	09/18/09	10184771	Kentucky American Water	120119.575830.16	41.98	1204034191AUG09
PV 42322942	09/18/09	50184771	Kentucky American Water	120119.575830.16	103.03	1204034167AUG09
PV 42322945	09/18/09	50184771	Kentucky American Water	120119.575830.16	11.45	1204034209AUG09
PV 42322951	09/18/09	50080964	Ken Tyson Plumbing	120206.535001.15	1,216.10	37539
PV 42322956	09/18/09	5001385	Volt Management Corp	120206.535001.15	624.00	21237762
PV 42322959	09/18/09	5001385	Volt Management Corp	120206.535001.15	499.20	21199025
PS 42323199	09/18/09	50280462	Rick Morgan	120201.575000.16	50.00	00188697
PS 42323200	09/18/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	43.65	00188698
PS 42323200	09/18/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	17,234.00	00188698
PS 42323200	09/18/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	78.72	00188698
PS 42323200	09/18/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	267,639.23	00188698
PS 42323200	09/18/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	43.65	00188698

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	42323200	09/18/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	17,234.00	00188698
PS	42323200	09/18/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	78.72	00188698
PS	42323200	09/18/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	267,639.23	00188698
PS	42323200	09/18/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	43.65	00188698
PS	42323200	09/18/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	17,234.00	00188698
PS	42323200	09/18/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	78.72	00188698
PS	42323200	09/18/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	267,639.23	00188698
PS	42323200	09/18/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	43.65	00188698
PS	42323200	09/18/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	17,234.00	00188698
PS	42323200	09/18/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	78.72	00188698
PS	42323200	09/18/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	267,639.23	00188698
PS	42323200	09/18/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	43.65	00188698
PS	42323200	09/18/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	17,234.00	00188698
PS	42323200	09/18/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	78.72	00188698
PS	42323200	09/18/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	267,639.23	00188698
P8	42324454	09/18/09	50497309	** NOT FOUND **	120105.141999	28.03	00376201826190918200
P8	42324455	09/18/09	50497310	James Stermer	120105.141999	.24	01448421826190918200
P8	42324455	09/18/09	50497310	James Stermer	120105.141999	42.69	01448421826190918200
P8	42324455	09/18/09	50497310	James Stermer	120105.141999	.24	01448421826190918200
P8	42324455	09/18/09	50497310	James Stermer	120105.141999	42.69	01448421826190918200
P8	42324456	09/18/09	50497312	** NOT FOUND **	120105.141999	3.47	01590571826190918200
P8	42324457	09/18/09	50497312	** NOT FOUND **	120105.141999	96.03	01648671826190918200
P8	42324458	09/18/09	50497312	** NOT FOUND **	120105.141999	34.66	02161921826190918200
P8	42324458	09/18/09	50497313	** NOT FOUND **	120105.141999	34.66	02161921826190918200
P8	42324459	09/18/09	50497314	** NOT FOUND **	120105.141999	44.09	03968521826190918200
P8	42324460	09/18/09	50497315	** NOT FOUND **	120105.141999	18.35	04431811826190918200
P8	42324461	09/18/09	50497316	** NOT FOUND **	120105.141999	24.74	04484701826190918200
P8	42324462	09/18/09	50497317	** NOT FOUND **	120105.141999	17.65	04609051826190918200
P8	42324463	09/18/09	50497318	** NOT FOUND **	129904.241249.001	56.78	04736301826190918200
P8	42324463	09/18/09	50497318	** NOT FOUND **	129904.241249.001	56.50	04736301826190918200
P8	42324463	09/18/09	50497318	** NOT FOUND **	120105.141999	56.78	04736301826190918200
P8	42324464	09/18/09	50497319	** NOT FOUND **	120105.141999	135.03	04745991826190918200
P8	42324465	09/18/09	50497320	** NOT FOUND **	120105.141999	66.76	04916181826190918200
P8	42324466	09/18/09	50497321	** NOT FOUND **	120105.141999	23.53	04935591826190918200
P8	42324467	09/18/09	50497322	** NOT FOUND **	120105.141999	53.89	04991051826190918200
P8	42324468	09/18/09	50497323	** NOT FOUND **	120105.141999	34.66	05182481826190918200
P8	42324470	09/18/09	50497324	** NOT FOUND **	120105.141999	18.35	05226481826190918200
P8	42324471	09/18/09	50497326	Austin Moss	120105.141999	41.27	05239711826190918200
P8	42324472	09/18/09	50497327	** NOT FOUND **	120105.141999	30.16	05273681826190918200
P8	42324473	09/18/09	50497328	Warren Gross	120105.141999	1.33	05413701826190918200
P8	42324474	09/18/09	50497329	** NOT FOUND **	129906.241249.001	6.69	05469231826190918200
P8	42324474	09/18/09	50497329	** NOT FOUND **	129904.241249.001	11.42	05469231826190918200
P8	42324474	09/18/09	50497329	** NOT FOUND **	120105.141999	52.96	05469231826190918200
P8	42324474	09/18/09	50497329	** NOT FOUND **	129906.241249.001	6.69	05469231826190918200
P8	42324474	09/18/09	50497329	** NOT FOUND **	129904.241249.001	11.42	05469231826190918200
P8	42324474	09/18/09	50497329	** NOT FOUND **	120105.141999	52.96	05469231826190918200
P8	42324474	09/18/09	50497329	** NOT FOUND **	129906.241249.001	6.69	05469231826190918200

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
P8	42324474	09/18/09	50497329	** NOT FOUND **	129904.241249.001	11.42	05469231826190918200
P8	42324474	09/18/09	50497329	** NOT FOUND **	120105.141999	52.96	05469231826190918200
P8	42324475	09/18/09	50497330	** NOT FOUND **	120105.141999	25.67	05474471826190918200
P8	42324476	09/18/09	50497331	Lance O'Cull	120105.141999	41.27	05506461826190918200
P8	42324477	09/18/09	50497332	** NOT FOUND **	120105.141999	33.90	05509991826190918200
P8	42324478	09/18/09	50497333	** NOT FOUND **	120105.141999	20.24	05512411826190918200
P8	42324479	09/18/09	50497334	** NOT FOUND **	120105.141999	.06	05522551826190918200
P8	42324480	09/18/09	50495104	** NOT FOUND **	120105.141999	70.00	05527511826190918200
P8	42324481	09/18/09	50497335	** NOT FOUND **	120105.141999	2.31	05555891826190918200
P8	42324482	09/18/09	50497336	** NOT FOUND **	120105.141999	16.79	05572581826190918200
P8	42324483	09/18/09	50489132	** NOT FOUND **	120105.141999	29.56	05615171826190918200
P8	42324484	09/18/09	50497337	** NOT FOUND **	120105.141999	11.48	05632081826190918200
P8	42324485	09/18/09	50497338	** NOT FOUND **	120105.141999	11.93	05645261826190918200
P8	42324486	09/18/09	50497339	** NOT FOUND **	120105.141999	196.18	05650091826190918200
P8	42324487	09/18/09	50497340	** NOT FOUND **	120105.141999	558.73	05665861826190918200
P8	42324488	09/18/09	50497341	** NOT FOUND **	120105.141999	32.30	05668291826190918200
P8	42324489	09/18/09	50493479	Sdi Of Brookfield	120105.141999	134.34	05701351826190918200
P8	42324490	09/18/09	50497342	** NOT FOUND **	120105.141999	16.90	05720871826190918200
P8	42324491	09/18/09	50497343	** NOT FOUND **	120105.141999	18.35	05732731826190918200
P8	42324492	09/18/09	50497344	** NOT FOUND **	120105.141999	5.24	05732981826190918200
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550003.16	248.72	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550003.16	3.44-	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550002.16	436.33	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550003.16	929.64	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550002.16	355.31	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550003.16	3.25-	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550002.16	282.20	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550003.16	906.94	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550002.16	217.56	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550003.16	168.22	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550002.16	342.93	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550003.16	133.31	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550002.16	256.60	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550003.16	.32-	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550002.16	308.99	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550003.16	7.03-	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550002.16	377.43	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550003.16	5.26-	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550002.16	239.93	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550003.16	5.11	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550002.16	140.00	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120203.550003.16	1.51	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120203.550002.16	176.01	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550003.16	6.54-	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550002.16	226.15	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120205.550003.16	43.50	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120205.550002.16	193.19	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550003.16	10.24-	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550002.16	180.00	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550003.16	.15-	M15965

Kentucky American Water
Voucher Register
WGGroup-Rates12 Version-KYVOUCHREG

Invoice Number

Amount

Account Number

Mailing Name

Address Number

G/L Date

Document Ty Number

Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550002.16	213.95	M15965
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PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550002.16	124.43	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120114.550003.16	.61-	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120114.550002.16	309.65	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550003.16	34.72	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550002.16	416.85	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120205.550003.16	7.05	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120205.550002.16	22.08	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120114.550003.16	5.06	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120114.550002.16	120.85	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120201.550003.16	2.42	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120201.550002.16	73.64	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	123005.550003.16	44.19	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	123005.550002.16	444.04	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	123005.550003.16	6.87-	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	123005.550002.16	498.26	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	123005.550003.16	3.68-	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	123005.550002.16	279.80	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550003.16	3.16-	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550002.16	195.92	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550003.16	5.57	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550002.16	335.98	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550003.16	112.28	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	123005.550003.16	2.15	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	123005.550002.16	120.01	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	123005.550003.16	6.57-	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	123005.550002.16	407.02	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550003.16	7.29	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550002.16	263.38	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550003.16	2.21-	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550002.16	324.00	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550003.16	1.07-	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550002.16	345.15	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550003.16	6.97-	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550002.16	549.00	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550003.16	4.94-	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550002.16	449.12	M15965
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PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550002.16	144.86	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550003.16	6.95-	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550002.16	539.74	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	123005.550003.16	2.27-	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	123005.550002.16	249.84	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120201.550003.16	.62	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120201.550002.16	136.50	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120201.550003.16	.16-	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120201.550002.16	209.03	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120201.550003.16	2.95	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120201.550002.16	148.60	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120203.550003.16	3.10	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120203.550002.16	236.19	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120203.550003.16	3.70	M15965

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 42324420	09/21/09	18523002	Automotive Rentals Inc	120203.550002.16	176.26	M15965
PV 42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550003.16	122.52	M15965
PV 42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550002.16	329.69	M15965
PV 42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550003.16	7.06	M15965
PV 42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550002.16	139.84	M15965
PV 42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550003.16	4.12	M15965
PV 42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550002.16	158.29	M15965
PV 42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550003.16	5.79	M15965
PV 42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550002.16	627.07	M15965
PV 42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550003.16	2.34	M15965
PV 42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550002.16	491.26	M15965
PV 42324420	09/21/09	18523002	Automotive Rentals Inc	120217.550003.16	4.11	M15965
PV 42324420	09/21/09	18523002	Automotive Rentals Inc	120217.550002.16	107.17	M15965
PV 42324420	09/21/09	18523002	Automotive Rentals Inc	120217.550001.16	10.00	M15965
PV 42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M15965
PV 42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550003.16	8.25	M15965
PV 42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550003.16	4.94	M15965
PV 42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550002.16	175.59	M15965
PV 42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550003.16	3.15	M15965
PV 42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550002.16	289.94	M15965
PV 42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550003.16	1.94	M15965
PV 42324420	09/21/09	18523002	Automotive Rentals Inc	120203.550002.16	243.05	M15965
PV 42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550003.16	350.77	M15965
PV 42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550002.16	98.16	M15965
PV 42324420	09/21/09	18523002	Automotive Rentals Inc	120203.550003.16	6.26	M15965
PV 42324420	09/21/09	18523002	Automotive Rentals Inc	120203.550002.16	136.01	M15965
PV 42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550003.16	2.06	M15965
PV 42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550002.16	125.59	M15965
PV 42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550003.16	.25	M15965
PV 42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550002.16	202.68	M15965
PV 42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550003.16	68.91	M15965
PV 42324420	09/21/09	18523002	Automotive Rentals Inc	120203.550003.16	.92	M15965
PV 42324420	09/21/09	18523002	Automotive Rentals Inc	120203.550002.16	179.32	M15965
PV 42324420	09/21/09	18523002	Automotive Rentals Inc	120203.550003.16	1.49	M15965
PV 42324420	09/21/09	18523002	Automotive Rentals Inc	120203.550002.16	163.51	M15965
PV 42324420	09/21/09	18523002	Automotive Rentals Inc	120201.550003.16	549.80	M15965
PV 42324420	09/21/09	18523002	Automotive Rentals Inc	120201.550002.16	146.63	M15965
PV 42324420	09/21/09	18523002	Automotive Rentals Inc	120217.550003.16	4.91	M15965
PV 42324420	09/21/09	18523002	Automotive Rentals Inc	120217.550002.16	107.59	M15965
PV 42324420	09/21/09	18523002	Automotive Rentals Inc	120201.550003.16	6.78	M15965
PV 42324420	09/21/09	18523002	Automotive Rentals Inc	120201.550002.16	23.37	M15965
PV 42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550003.16	4.25	M15965
PV 42324420	09/21/09	18523002	Automotive Rentals Inc	123005.550003.16	11.50	M15965
PV 42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550003.16	3.24	M15965
PV 42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550003.16	1.99	M15965
PV 42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550002.16	506.20	M15965
PV 42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550003.16	8.99	M15965
PV 42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550002.16	583.12	M15965
PV 42324420	09/21/09	18523002	Automotive Rentals Inc	123005.550003.16	12.65	M15965
PV 42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550003.16	3.10	M15965
PV 42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550002.16	135.40	M15965
PV 42324420	09/21/09	18523002	Automotive Rentals Inc	120205.550003.16	6.87	M15965

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	42324420	09/21/09	18523002	Automotive Rentals Inc	120203.550003.16	4.24	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120203.550002.16	142.25	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120203.550003.16	6.16	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120203.550002.16	107.82	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120203.550002.16	16.33	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120203.550003.16	1,306.34	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120214.550003.16	8.65	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120214.550002.16	26.29	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120201.550003.16	377.94	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120201.550002.16	69.96	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120205.550003.16	7.81	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120205.550002.16	118.86	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550003.16	6.24	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550002.16	191.35	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550003.16	803.68	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550002.16	62.07	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550003.16	5.20	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120201.550003.16	3.60	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120203.550003.16	.76	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120203.550002.16	297.02	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120205.550003.16	7.38	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120205.550002.16	23.20	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120205.550003.16	7.64	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120205.550002.16	17.00	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120214.550003.16	200.43	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120201.550003.16	294.22	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120201.550002.16	112.94	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120205.550003.16	7.78	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120205.550002.16	117.70	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120205.550003.16	7.87	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120205.550002.16	57.95	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550003.16	7.61	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550002.16	34.90	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120203.550003.16	.35-	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120203.550002.16	194.71	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550003.16	3.66	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550002.16	97.39	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120206.550003.16	11.25	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120201.550003.16	12.65	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120201.550002.16	61.00	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120214.550003.16	985.82	M15965
PV	42324420	09/21/09	18523002	Automotive Rentals Inc	120214.550002.16	122.03	M15965
PS	42324621	09/21/09	12000201	Edward Hall Trucking & Excav	123005.550003.16	6.48	M15965
PS	42324622	09/21/09	50192905	Todd Johnson Contracting Inc	120200.105275.21	840.00	00188808
PS	42324623	09/21/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	7,635.96	00188809
PS	42324623	09/21/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	117.60	00188810
PS	42324623	09/21/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	12,134.37	00188810
PS	42324623	09/21/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	209.31	00188810
PS	42324623	09/21/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	132,934.40	00188810

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 42324623	09/21/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	117.60	00188810
PS 42324623	09/21/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	12,134.37	00188810
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PS 42324623	09/21/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	132,934.40	00188810
PS 42324623	09/21/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	117.60	00188810
PS 42324623	09/21/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	12,134.37	00188810
PS 42324623	09/21/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	209.31	00188810
PS 42324623	09/21/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	132,934.40	00188810
PS 42324623	09/21/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	117.60	00188810
PS 42324623	09/21/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	12,134.37	00188810
PS 42324623	09/21/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	209.31	00188810
PS 42324623	09/21/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	132,934.40	00188810
PV 42324819	09/21/09	10001049	Aquatic Control Inc	120205.151300	.01	94913
PV 42324819	09/21/09	10001049	Aquatic Control Inc	120105.241237	15.27	94913
PV 42324819	09/21/09	10001049	Aquatic Control Inc	120205.151300	.19	94913
PV 42324819	09/21/09	10001049	Aquatic Control Inc	120105.241237	254.51	94913
PV 42325050	09/22/09	50335986	Grainger	120105.504500.16	305.28	9066533234
PV 42325058	09/22/09	50335986	Grainger	120205.234200	1,349.91	9066986143
PV 42325258	09/22/09	17001402	Garney Construction Inc	120200.105275.21	3,854.60	015B
PV 42325258	09/22/09	17001402	Garney Construction Inc	120200.105280.31	150,329.56	015B
PV 42325258	09/22/09	17001402	Garney Construction Inc	120205.234200	3,854.60	015B
PV 42325258	09/22/09	17001402	Garney Construction Inc	120205.234200	23,139.86	015B
PV 42325258	09/22/09	17001402	Garney Construction Inc	120200.105275.31	902,454.35	015B
PV 42325258	09/22/09	17001402	Garney Construction Inc	120200.105280.31	23,139.85	015B
PV 42325283	09/22/09	17001402	Garney Construction Inc	120205.234200	30,853.02	015A
PV 42325283	09/22/09	17001402	Garney Construction Inc	120200.105275.21	1,203,267.69	015A
PV 42325283	09/22/09	17001402	Garney Construction Inc	120200.105280.21	30,853.02	015A
PV 42325283	09/22/09	17001402	Garney Construction Inc	120200.105280.21	21,140.37	015A
PV 42325283	09/22/09	17001402	Garney Construction Inc	120205.234200	824,474.37	015A
PV 42325283	09/22/09	17001402	Garney Construction Inc	120200.105275.21	21,140.37	015A
PV 42325329	09/22/09	18634087	Hartnett Partnering Consulta	120200.105275.31	833.67	137
PV 42325329	09/22/09	18634087	Hartnett Partnering Consulta	120200.105275.31	833.66	137
PV 42325336	09/22/09	18634087	Hartnett Partnering Consulta	120119.504620.16	35.00	476349
PV 42325341	09/22/09	50277547	BaptistWorx Business Office	120206.535001.15	10.36	6525
PV 42325345	09/22/09	24016506	CSX Transportation Inc	120206.541000.14	100.00	8173401
PV 42325346	09/22/09	19000165	Remote Automation Solutions	120251.620000.23	654.30	246546RI
PV 42325346	09/22/09	19000165	Remote Automation Solutions	120250.620000.23	654.30	246546RI
PV 42325346	09/22/09	19000165	Remote Automation Solutions	120201.620000.23	654.30	246546RI
PV 42325347	09/22/09	50123587	CompuShare	120105.535000.16	639.16	USCSS264718
PV 42325349	09/22/09	27000685	United Parcel Service	120217.575625.16	78.18	000069Y40379
PV 42325350	09/22/09	27000685	United Parcel Service	120217.575625.16	51.53	000006A4X379
PV 42325356	09/22/09	50483373	Peck Shaffer & Williams LLP	120105.181121.AW46	15,169.32	091009
PV 42325359	09/22/09	27000685	United Parcel Service	120217.575625.16	56.58	00003E214V379
PV 42325373	09/22/09	50014193	C Store Partners	120114.550000.16	95.25	KYAM18AUG09

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	42325996	09/22/09	50236287	American Anglian Environment	120217.518001.AWSI	3,550.41	4360
PV	42325997	09/22/09	50236287	American Anglian Environment	120217.518001.AWSI	3,872.29	4359
PV	42326343	09/23/09	12001227	D C Elevator Co Inc	120114.635000.26	185.25	144291
PV	42326350	09/23/09	50118470	Bridgestone Americas	120114.550000.16	553.54	91250063
PV	42326354	09/23/09	50335986	Grainger	120114.520100.16	288.60	9074771537
PV	42326361	09/23/09	50335986	Grainger	120114.520100.16	149.04	9074580821
PV	42326365	09/23/09	12000582	Stephen Hillenmeyer Landscap	120114.535000.16	1,479.81	32712
PV	42326397	09/23/09	12000582	Stephen Hillenmeyer Landscap	120114.535000.16	120.00	32716
PV	42326721	09/23/09	12007988	Rodney Cobb	123201.535000.14	420.00	85AUG09
PV	42326721	09/23/09	12007988	Rodney Cobb	123301.535000.13	378.00	85AUG09
PV	42326721	09/23/09	12007988	Rodney Cobb	123206.535000.14	1,045.74	85AUG09
PV	42326721	09/23/09	12007988	Rodney Cobb	123200.105150.21	326.30	85AUG09
PV	42326721	09/23/09	12007988	Rodney Cobb	123200.105275.21	261.41	85AUG09
PV	42326721	09/23/09	12007988	Rodney Cobb	123200.105275.21	79.84	85AUG09
PV	42326723	09/23/09	50227942	Allied Waste Services #993	120250.575780.11	464.85	0993000248682
PV	42326724	09/23/09	12007988	Rodney Cobb	123306.535000.14	20.00	90AUG09
PV	42326724	09/23/09	12007988	Rodney Cobb	123301.535000.14	150.00	90AUG09
PV	42326724	09/23/09	12007988	Rodney Cobb	123201.535000.14	100.00	90AUG09
PV	42326724	09/23/09	12007988	Rodney Cobb	123206.535000.14	419.00	90AUG09
PV	42326726	09/23/09	12007988	Rodney Cobb	123205.575500.14	266.00	89SEP09
PV	42326727	09/23/09	12007725	KU	123206.575320.14	13.70	300006384006SEP09
PV	42326730	09/23/09	12007988	Rodney Cobb	123201.535000.14	423.21	91AUG09
PV	42326730	09/23/09	12007988	Rodney Cobb	123201.520100.14	428.73	91AUG09
PV	42326733	09/23/09	17008878	Kemira Water Solutions Inc	120105.241237	5,061.72	9017075915
PV	42326734	09/23/09	18513322	Delta Chemical Corp	120105.241237	7,219.44	210524
PV	42326735	09/23/09	50366889	Cedarchem LLC	120205.151300	9.90-	4081
PV	42326735	09/23/09	50366889	Cedarchem LLC	120205.151300	247.50	4081
PV	42326735	09/23/09	50366889	Cedarchem LLC	120205.151300	165.00-	4081
PS	42326815	09/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	4,125.00	4081
PS	42326815	09/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	51.50	00188936
PS	42326815	09/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	18,362.37	00188936
PS	42326815	09/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	15.30	00188936
PS	42326815	09/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	243,066.72	00188936
PS	42326815	09/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	51.50	00188936
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PS	42326815	09/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	15.30	00188936
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PS	42326815	09/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	51.50	00188936
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PS	42326815	09/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	15.30	00188936
PS	42326815	09/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	243,066.72	00188936
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PS	42326815	09/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	15.30	00188936
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PS	42326815	09/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	18,362.37	00188936
PS	42326815	09/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	15.30	00188936
PS	42326815	09/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	243,066.72	00188936
PS	42326815	09/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	51.50	00188936
PS	42326815	09/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	18,362.37	00188936
PS	42326815	09/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	15.30	00188936
PS	42326815	09/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	243,066.72	00188936
PS	42326815	09/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	51.50	00188936
PS	42326815	09/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	18,362.37	00188936
PS	42326815	09/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	15.30	00188936
PS	42326815	09/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	243,066.72	00188936

Kentucky American Water
Voucher Register
WMGroup-Rates12 Version-KYVOUCHREG

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PS	42326816	09/23/09	24016506	CSX Transportation Inc	123206.541000.14	3,500.00	00188937
PV	42326935	09/23/09	10007572	US Pipe & Foundry Co LLC	120200.105150.21	5.37	90299460
PV	42326935	09/23/09	10007572	US Pipe & Foundry Co LLC	120105.241236	18.54	90299460
PV	42326935	09/23/09	10007572	US Pipe & Foundry Co LLC	120200.105150.21	89.52	90299460
PV	42326935	09/23/09	10007572	US Pipe & Foundry Co LLC	120105.241236	309.00	90299460
PV	42326938	09/23/09	11000411	Bingham & Taylor Corp	120105.241236	222.54	IVC022929
PV	42326938	09/23/09	11000411	Bingham & Taylor Corp	120105.241238	403.74	IVC022929
PV	42326938	09/23/09	11000411	Bingham & Taylor Corp	120105.241238	3,709.00	IVC022929
PV	42326938	09/23/09	11000411	Bingham & Taylor Corp	120105.241238	6,729.00	IVC022929
PV	42326941	09/23/09	11000411	Bingham & Taylor Corp	120105.241236	25.75	IVC022988
PV	42326941	09/23/09	11000411	Bingham & Taylor Corp	120105.241236	25.09	IVC022988
PV	42326941	09/23/09	11000411	Bingham & Taylor Corp	120105.241236	23.56	IVC022988
PV	42326941	09/23/09	11000411	Bingham & Taylor Corp	120105.241236	48.17	IVC022988
PV	42326941	09/23/09	11000411	Bingham & Taylor Corp	120105.241236	39.76	IVC022988
PV	42326941	09/23/09	11000411	Bingham & Taylor Corp	120105.241236	29.84	IVC022988
PV	42326941	09/23/09	11000411	Bingham & Taylor Corp	120105.241236	64.55	IVC022988
PV	42326941	09/23/09	11000411	Bingham & Taylor Corp	120105.241236	429.20	IVC022988
PV	42326941	09/23/09	11000411	Bingham & Taylor Corp	120105.241236	418.20	IVC022988
PV	42326941	09/23/09	11000411	Bingham & Taylor Corp	120105.241236	392.70	IVC022988
PV	42326941	09/23/09	11000411	Bingham & Taylor Corp	120105.241236	802.80	IVC022988
PV	42326941	09/23/09	11000411	Bingham & Taylor Corp	120105.241236	802.80	IVC022988
PV	42326941	09/23/09	11000411	Bingham & Taylor Corp	120105.241236	497.40	IVC022988
PV	42326941	09/23/09	11000411	Bingham & Taylor Corp	120105.241236	802.80	IVC022988
PV	42326941	09/23/09	11000411	Bingham & Taylor Corp	120105.241236	1,075.90	IVC022988
PV	42326941	09/23/09	11000411	Bingham & Taylor Corp	120105.241236	25.75	IVC022988
PV	42326941	09/23/09	11000411	Bingham & Taylor Corp	120105.241236	25.09	IVC022988
PV	42326941	09/23/09	11000411	Bingham & Taylor Corp	120105.241236	23.56	IVC022988
PV	42326941	09/23/09	11000411	Bingham & Taylor Corp	120105.241236	48.17	IVC022988
PV	42326941	09/23/09	11000411	Bingham & Taylor Corp	120105.241236	39.76	IVC022988
PV	42326941	09/23/09	11000411	Bingham & Taylor Corp	120105.241236	29.84	IVC022988
PV	42326941	09/23/09	11000411	Bingham & Taylor Corp	120105.241236	64.55	IVC022988
PV	42326941	09/23/09	11000411	Bingham & Taylor Corp	120105.241236	429.20	IVC022988
PV	42326941	09/23/09	11000411	Bingham & Taylor Corp	120105.241236	418.20	IVC022988
PV	42326941	09/23/09	11000411	Bingham & Taylor Corp	120105.241236	392.70	IVC022988
PV	42326941	09/23/09	11000411	Bingham & Taylor Corp	120105.241236	802.80	IVC022988
PV	42326941	09/23/09	11000411	Bingham & Taylor Corp	120105.241236	802.80	IVC022988
PV	42326941	09/23/09	11000411	Bingham & Taylor Corp	120105.241236	497.40	IVC022988
PV	42326941	09/23/09	11000411	Bingham & Taylor Corp	120105.241236	1,075.90	IVC022988
PV	42326943	09/23/09	18529383	JCM Industries Inc	120105.241236	29.70	246359
PS	42327209	09/24/09	50297707	Professional Womens Forum	120201.575280.16	495.00	246359
PV	42327396	09/24/09	27000685	United Parcel Service	120217.575625.16	95.00	00189025
PV	42327398	09/24/09	27000685	United Parcel Service	123017.575625.13	104.11	000006AX389
PV	42327719	09/24/09	27000685	United Parcel Service	120105.575625.16	32.86	000069Y40389
PV	42327721	09/24/09	50363572	Contemporary Graphics Inc	120105.575625.16	139.73	0000F4E991389
PV	42327723	09/24/09	27000685	United Parcel Service	120105.575625.16	505.85	339557
PS	42327749	09/24/09	50479629	December Estates LLC	120105.575625.16	178.25	0000F4E991379
PS	42327750	09/24/09	12000290	Fayette County Clerk	120200.105125.31	7,229.51	00189040
PS	42327808	09/24/09	50013513	Lexington Fayette Urban Coun	120200.105125.21	17.00	00189041
PS	42327808	09/24/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	30.00	00189053
PS	42327808	09/24/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	21,497.07	00189053
PS	42327808	09/24/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	93.68	00189053
PS	42327808	09/24/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	619,335.82	00189053
PS	42327808	09/24/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	30.00	00189053
PS	42327808	09/24/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	21,497.07	00189053

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	42325868	09/25/09	50009609	Division of Child Support	120105.241220.008	362.15	100 032209123653
T7	42325868	09/25/09	50009609	Division of Child Support	120105.241220.008	401.17	100 032209123653
T7	42325868	09/25/09	50009609	Division of Child Support	120105.241220.008	282.84	100 032209123654
T7	42325868	09/25/09	50009609	Division of Child Support	120105.241220.008	106.62	100 032209123654
T7	42325868	09/25/09	50009609	Division of Child Support	120105.241220.008	200.00	100 032209123654
T7	42325868	09/25/09	50009609	Division of Child Support	120105.241220.008	225.00	100 032209123654
T7	42325868	09/25/09	50009609	Division of Child Support	120105.241220.008	129.23	100 032209123654
T7	42325868	09/25/09	50009609	Division of Child Support	120105.241220.008	362.15	100 032209123655
T7	42325868	09/25/09	50009609	Division of Child Support	120105.241220.008	401.17	100 032209123655
PS	42327957	09/25/09	12006127	ASCE Bluegrass Chapter	120206.575342.16	60.00	00189069
PV	42328242	09/25/09	50021659	Kutak Rock LLP	120105.181121.AW46	15,113.99	091109
PV	42328495	09/25/09	50010776	WTVO TV	120121.568010.16	585.00	216942
PV	42328496	09/25/09	12008249	Media Library Inc	120121.520100.16	200.00	LVL48876
PV	42328416	09/25/09	50318711	Creative Co Op LLC	120121.575130.16	1,121.25	3075
PV	42328420	09/25/09	12000369	Kentucky Chamber of Commerce	120121.760100	2,500.00	1767SHP09
PV	42328424	09/25/09	12001503	KV Recreation & Park Society	120121.760100	1,000.00	3009
PV	42328425	09/25/09	50332005	Identity Links Inc	120121.575220.16	1,647.18	23625
PS	42328480	09/25/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	56.62	00189094
PS	42328480	09/25/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,849.55	00189094
PS	42328480	09/25/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	203.91	00189094
PS	42328480	09/25/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	96,278.19	00189094
PS	42328480	09/25/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	56.62	00189094
PS	42328480	09/25/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,849.55	00189094
PS	42328480	09/25/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	203.91	00189094
PS	42328480	09/25/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	96,278.19	00189094
PS	42328480	09/25/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	56.62	00189094
PS	42328480	09/25/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,849.55	00189094
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PS	42328480	09/25/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	96,278.19	00189094
PS	42328480	09/25/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	56.62	00189094
PS	42328480	09/25/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,849.55	00189094
PS	42328480	09/25/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	203.91	00189094
PS	42328480	09/25/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	96,278.19	00189094
PV	42328699	09/25/09	50270897	FEI	120105.241238	35.98	1738779
PV	42328699	09/25/09	50270897	FEI	120105.241238	599.60	1738779
PV	42328700	09/25/09	17001668	Vestal Manufacturing Co	120105.241238	93.21	37723
PV	42328700	09/25/09	17001668	Vestal Manufacturing Co	120105.241238	1,553.50	37723
PV	42328701	09/25/09	17001668	Vestal Manufacturing Co	120105.241238	92.10	37731

Kentucky American Water
Voucher Register
WWGroup-Rates12 Version-KYVOUCHREG

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PV 42328701	09/25/09	17001668	Vestal Manufacturing Co	120105.241238	1,535.00	37731
PV 42328759	09/25/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	607.20	20090816
PV 42328759	09/25/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	607.20	20090816
PV 42328759	09/25/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	171.60	20090816
PV 42328759	09/25/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	1,399.20	20090816
PV 42328759	09/25/09	12000576	HG Wilson & Sons Contractors	120206.675650.24	3,352.80	20090816
PV 42328759	09/25/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	92.40	20090816
PV 42328759	09/25/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	501.60	20090816
PV 42328759	09/25/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	792.00	20090816
PV 42328759	09/25/09	12000576	HG Wilson & Sons Contractors	120201.716121	1,306.80	20090816
PV 42328759	09/25/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	1,399.20	20090816
PV 42328759	09/25/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	488.40	20090816
PV 42328759	09/25/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	92.40	20090816
PV 42328759	09/25/09	12000576	HG Wilson & Sons Contractors	120206.716121	39.60	20090816
PV 42328759	09/25/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	39.60	20090816
PV 42328759	09/25/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	66.00	20090816
PV 42328759	09/25/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	237.60	20090816
PV 42328759	09/25/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	3,405.60	20090816
PV 42328759	09/25/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	726.00	20090816
P8 42331118	09/25/09	50498136	** NOT FOUND **	129904.241249.001	55.44	00500241759200925200
P8 42331118	09/25/09	50498136	** NOT FOUND **	120105.141999	53.70	00500241759200925200
P8 42331118	09/25/09	50498136	** NOT FOUND **	129904.241249.001	55.44	00500241759200925200
P8 42331119	09/25/09	50498137	** NOT FOUND **	120105.141999	53.70	00500241759200925200
P8 42331119	09/25/09	50498137	** NOT FOUND **	129904.241249.001	263.52	00507471759200925200
P8 42331119	09/25/09	50498137	** NOT FOUND **	120105.141999	183.31	00507471759200925200
P8 42331120	09/25/09	50498138	Cowgill Properties	120105.141999	183.31	00507471759200925200
P8 42331121	09/25/09	50498139	** NOT FOUND **	120105.141999	104.23	01005001759200925200
P8 42331122	09/25/09	50498140	** NOT FOUND **	120105.141999	.37	02087251759200925200
P8 42331123	09/25/09	50225247	** NOT FOUND **	129904.241249.001	41.27	02726411759200925200
P8 42331123	09/25/09	50225247	** NOT FOUND **	120105.141999	301.38	04028881759200925200
P8 42331124	09/25/09	50498141	** NOT FOUND **	120105.141999	270.27	04281061759200925200
P8 42331125	09/25/09	50498142	** NOT FOUND **	120105.141999	45.00	04028881759200925200
P8 42331126	09/25/09	50249529	** NOT FOUND **	120105.141999	270.27	04028881759200925200
P8 42331128	09/25/09	50498144	** NOT FOUND **	120105.141999	1,283.13	04381001759200925200
P8 42331129	09/25/09	50498145	Bary Preece	120105.141999	9.60	04394661759200925200
P8 42331130	09/25/09	50498146	** NOT FOUND **	120105.141999	209.51	04464201759200925200
P8 42331131	09/25/09	50498147	** NOT FOUND **	120105.141999	115.44	04530651759200925200
P8 42331132	09/25/09	50498148	Melissa S Rogstad	120105.141999	11.42	04663831759200925200
P8 42331133	09/25/09	50498149	** NOT FOUND **	120105.141999	918.52	04692371759200925200
P8 42331134	09/25/09	50498150	** NOT FOUND **	120105.141999	.15	04718771759200925200
P8 42331135	09/25/09	50498151	** NOT FOUND **	129906.241249.001	53.57	04720811759200925200
P8 42331135	09/25/09	50498151	** NOT FOUND **	129904.241249.001	36.10	04927531759200925200
P8 42331135	09/25/09	50498151	** NOT FOUND **	120105.141999	3.60	05034381759200925200
P8 42331135	09/25/09	50498151	** NOT FOUND **	120105.141999	7.34	05034381759200925200
P8 42331135	09/25/09	50498151	** NOT FOUND **	129906.241249.001	13.42	05034381759200925200
P8 42331135	09/25/09	50498151	** NOT FOUND **	120105.141999	3.60	05034381759200925200
P8 42331135	09/25/09	50498151	** NOT FOUND **	129906.241249.001	7.34	05034381759200925200
P8 42331135	09/25/09	50498151	** NOT FOUND **	129904.241249.001	13.42	05034381759200925200
P8 42331135	09/25/09	50498151	** NOT FOUND **	120105.141999	3.60	05034381759200925200
P8 42331135	09/25/09	50498151	** NOT FOUND **	129904.241249.001	7.34	05034381759200925200

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
P8	42331135	09/25/09	50498151	** NOT FOUND **	120105.141999	13.42	05034381759200925200
P8	42331136	09/25/09	50498152	Tamara Green	120105.141999	.22	05096631759200925200
P8	42331137	09/25/09	50498153	** NOT FOUND **	120105.141999	45.05	05108051759200925200
P8	42331138	09/25/09	50498154	** NOT FOUND **	129906.241249.001	2.25-	05177291759200925200
P8	42331138	09/25/09	50498154	** NOT FOUND **	129904.241249.001	2.37-	05177291759200925200
P8	42331138	09/25/09	50498154	** NOT FOUND **	120105.141999	4.56-	05177291759200925200
P8	42331138	09/25/09	50498154	** NOT FOUND **	120105.141999	157.50	05177291759200925200
P8	42331138	09/25/09	50498154	** NOT FOUND **	129906.241249.001	2.25-	05177291759200925200
P8	42331138	09/25/09	50498154	** NOT FOUND **	129904.241249.001	2.37-	05177291759200925200
P8	42331138	09/25/09	50498154	** NOT FOUND **	120105.141999	4.56-	05177291759200925200
P8	42331138	09/25/09	50498154	** NOT FOUND **	120105.141999	157.50	05177291759200925200
P8	42331138	09/25/09	50498154	** NOT FOUND **	129906.241249.001	2.25-	05177291759200925200
P8	42331138	09/25/09	50498154	** NOT FOUND **	129904.241249.001	2.37-	05177291759200925200
P8	42331138	09/25/09	50498154	** NOT FOUND **	120105.141999	4.56-	05177291759200925200
P8	42331138	09/25/09	50498154	** NOT FOUND **	120105.141999	157.50	05177291759200925200
P8	42331138	09/25/09	50498154	** NOT FOUND **	129906.241249.001	13.85	05472821759200925200
P8	42331140	09/25/09	50498155	Jennifer Price	120105.141999	3.62	05489791759200925200
P8	42331141	09/25/09	50448351	** NOT FOUND **	120105.141999	18.35	05524041759200925200
P8	42331142	09/25/09	50498156	** NOT FOUND **	120105.141999	28.03	05536821759200925200
P8	42331143	09/25/09	50498157	Traeton Wright	120105.141999	1.63	05558801759200925200
P8	42331144	09/25/09	50498158	Joann Arnold	120105.141999	9.69	05573511759200925200
P8	42331145	09/25/09	50498165	** NOT FOUND **	120105.141999	22.54	05600411759200925200
P8	42331146	09/25/09	50498159	** NOT FOUND **	120105.141999	15.24	05601011759200925200
P8	42331147	09/25/09	50498160	** NOT FOUND **	120105.141999	14.82	05628931759200925200
P8	42331148	09/25/09	50498161	** NOT FOUND **	120105.141999	20.83	05629261759200925200
P8	42331150	09/25/09	50498163	** NOT FOUND **	120105.141999	41.27	05634041759200925200
P8	42331151	09/25/09	50498164	** NOT FOUND **	120105.141999	60.66	05759141759200925200
PS	42329406	09/28/09	50496480	Lexington in Touch Inc	120122.760400	375.00	00189133
PV	42329472	09/28/09	12002547	TFH LLC	120200.105275.21	42,224.00	0907BBU
PV	42329482	09/28/09	5001385	Volt Management Corp	120206.535001.15	499.20	21393156
PV	42329484	09/28/09	5001385	Volt Management Corp	120206.535001.15	624.00	21355411
PV	42329487	09/28/09	5001385	Volt Management Corp	120206.535001.15	624.00	21316913
PV	42329626	09/28/09	22002806	CJ Hughes Construction Co In	120205.234200	5,809.90	RET090014
PV	42329629	09/28/09	22002806	CJ Hughes Construction Co In	120205.234200	3,578.00	RET090015
PV	42329694	09/28/09	50335986	Grainger	120105.504500.16	60.31	9066224867
PV	42329700	09/28/09	50335986	Grainger	120105.504500.16	512.66	9066986150
PS	42330750	09/28/09	50335986	Grainger	120105.504500.16	500.32	9069856897
PS	42330201	09/28/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	51.51	00189196
PS	42330201	09/28/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	9,651.24	00189196
PS	42330201	09/28/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	102.25	00189196
PS	42330201	09/28/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	52,809.32	00189196
PS	42330201	09/28/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	51.51	00189196
PS	42330201	09/28/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	9,651.24	00189196
PS	42330201	09/28/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	102.25	00189196
PS	42330201	09/28/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	52,809.32	00189196
PS	42330201	09/28/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	51.51	00189196
PS	42330201	09/28/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	9,651.24	00189196

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	42330201	09/28/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	52,809.32	00189196
PS	42330201	09/28/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	51.51	00189196
PS	42330201	09/28/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	9,651.24	00189196
PS	42330201	09/28/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	102.25	00189196
PS	42330201	09/28/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	52,809.32	00189196
PS	42330201	09/28/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	51.51	00189196
PS	42330201	09/28/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	9,651.24	00189196
PS	42330201	09/28/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	102.25	00189196
PS	42330201	09/28/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	52,809.32	00189196
PS	42330201	09/28/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	51.51	00189196
PS	42330201	09/28/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	9,651.24	00189196
PS	42330201	09/28/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	102.25	00189196
PV	42330781	09/29/09	50141748	Brenntag Mid South Inc	129904.241249.001	2,182.50	BMS719985
PV	42330784	09/29/09	17010165	Univar USA Inc	120105.241237	172.80	CI056745
PV	42330784	09/29/09	17010165	Univar USA Inc	120105.241237	2,880.00	CI056745
PV	42330786	09/29/09	50366889	Cedarchem LLC	120105.241237	12,165.60	4114
PV	42330788	09/29/09	50366889	Cedarchem LLC	120105.241237	12,165.60	4113
PV	42330796	09/29/09	50270897	FEI	120205.151100	.03	1751392
PV	42330796	09/29/09	50270897	FEI	120105.241238	124.92	1751392
PV	42330796	09/29/09	50270897	FEI	120205.151100	.02	1751392
PV	42330796	09/29/09	50270897	FEI	120105.241238	72.60	1751392
PV	42330796	09/29/09	50270897	FEI	120205.151100	.58	1751392
PV	42330796	09/29/09	50270897	FEI	120105.241238	2,082.00	1751392
PV	42330796	09/29/09	50270897	FEI	120205.151100	.38	1751392
PV	42330796	09/29/09	50270897	FEI	120105.241238	1,210.00	1751392
PV	42331219	09/29/09	12000640	Cockrells Auto Body	120105.241237	3,304.92	091809
PV	42331221	09/29/09	50118470	Bridgestone Americas	120114.550000.16	131.51	91329907
PV	42331224	09/29/09	50118470	Bridgestone Americas	120114.550000.16	228.04	91329905
PV	42331232	09/29/09	50335986	Grainger	120114.520100.16	636.70	9080918775
PV	42331236	09/29/09	14007882	Dell Marketing LP	120200.105150.31	168.27	XDGRCS87W5
PV	42331237	09/29/09	50125685	Strand Associates Inc	123200.105275.21	2,675.00	0073963
PV	42331238	09/29/09	50270897	FEI	120206.620000.24	1,071.97	1740995
PV	42331243	09/29/09	50437965	Jean Elizabeth Unglaub	120200.105275.21	1,200.00	090109
PV	42331247	09/29/09	12001007	Direct Response	120200.105150.21	804.54	17491
PV	42331250	09/29/09	50125685	Strand Associates Inc	120200.105275.31	3,628.50	0073824
PV	42331253	09/29/09	50125685	Strand Associates Inc	120200.105275.31	19,743.50	0073825
PV	42331254	09/29/09	50044856	HDR Engineering Inc	120200.105275.21	3,546.06	127383H
PV	42331259	09/29/09	9014891	Backtrack Employment Screeni	120118.575000.16	174.00	1136855
PV	42331260	09/29/09	9014891	Backtrack Employment Screeni	120118.575000.16	33.00	1137143
PV	42331261	09/29/09	12000384	Fouser Environmental Service	125001.536000.13	132.00	26927
PV	42331262	09/29/09	12000384	Fouser Environmental Service	123301.536000.13	660.00	26926
PV	42331264	09/29/09	12000384	Fouser Environmental Service	125001.536000.13	70.00	26887
PV	42331267	09/29/09	12000384	Fouser Environmental Service	123301.536000.13	20.00	26890
PV	42331268	09/29/09	18596367	YSI Inc	120217.675000.23	1,352.94	395236
PV	42331270	09/29/09	27000741	VWR International Inc	129105.575000.13	58.13	39598043
PV	42331270	09/29/09	27000741	VWR International Inc	125001.575000.13	58.13	39598043
PV	42331270	09/29/09	20000741	VWR International Inc	120251.575000.13	116.26	39598043
PV	42331272	09/29/09	50398101	Labchem Inc	120217.575545.13	468.58	718363
PV	42331274	09/29/09	12002547	TFH LLC	120200.105275.21	430.00	0901BB
PV	42331274	09/29/09	12002547	TFH LLC	120200.105275.21	1,760.00	0901BB
PV	42331274	09/29/09	12002547	TFH LLC	120200.105175.21	1,450.00	0901BB
PV	42331274	09/29/09	12002547	TFH LLC	120200.105275.21	5,650.00	0901BB

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 42331277	09/29/09	12002547	TFH LLC	120200.105275.21	850.00	0903BB
PV 42331277	09/29/09	12002547	TFH LLC	120200.105275.21	1,800.00	0903BB
PV 42331279	09/29/09	12002547	TFH LLC	120200.105275.21	850.00	0902BB
PV 42331279	09/29/09	12002547	TFH LLC	120200.105275.21	1,850.00	0902BB
PV 42331282	09/29/09	27002850	Gannett Fleming Companies	120200.105275.31	2,689.51	047225609946
PV 42331285	09/29/09	27002850	Gannett Fleming Companies	120200.105275.31	34,939.04	047225609946
PV 42331289	09/29/09	27002850	Gannett Fleming Companies	120200.105275.31	19,923.00	047225509947
PV 42331290	09/29/09	50125685	Strand Associates Inc	120200.105275.31	5,266.50	0073961
PV 42331292	09/29/09	50125685	Strand Associates Inc	120200.105275.31	18,404.00	0073962
PS 42331637	09/29/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	40.74	00189266
PS 42331637	09/29/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	16,972.58	00189266
PS 42331637	09/29/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	189.05	00189266
PS 42331637	09/29/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	208,243.91	00189266
PS 42331637	09/29/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	40.74	00189266
PS 42331637	09/29/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	16,972.58	00189266
PS 42331637	09/29/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	189.05	00189266
PS 42331637	09/29/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	208,243.91	00189266
PS 42331637	09/29/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	40.74	00189266
PS 42331637	09/29/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	16,972.58	00189266
PS 42331637	09/29/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	189.05	00189266
PS 42331637	09/29/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	208,243.91	00189266
PS 42331637	09/29/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	40.74	00189266
PS 42331637	09/29/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	16,972.58	00189266
PS 42331637	09/29/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	189.05	00189266
PS 42331637	09/29/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	208,243.91	00189266
PV 42332633	09/30/09	12000297	Grott Locksmith Center Inc	120105.575002.16	74.50	275220
PV 42332639	09/30/09	12000528	TruGreen Chemlawn	120114.635000.26	362.03	485944
PV 42332649	09/30/09	12000297	Grott Locksmith Center Inc	120114.635000.16	351.16	275435
PV 42332683	09/30/09	12000614	The Chapman Printing Company	120206.520100.14	506.19	012772
PV 42332693	09/30/09	27000741	VWR International Inc	123017.575545.13	62.53	32028063
PV 42332705	09/30/09	27000741	VWR International Inc	123017.575545.13	41.94	32127287
PV 42332714	09/30/09	50025586	Gallatin County Water Distri	123201.510100.11	1,041.27	000900026001SEF09
PV 42332723	09/30/09	50013513	Georgetown Municipal Water &	123201.510100.11	9.33	1310885500SEF09
PV 42332743	09/30/09	12000297	Grott Locksmith Center Inc	120251.520100.13	298.29	275577
PV 42332743	09/30/09	12000297	Grott Locksmith Center Inc	120250.520100.13	149.10	275577
PV 42332743	09/30/09	12000297	Grott Locksmith Center Inc	123206.520100.14	149.10	275577
PS 42333291	09/30/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	143.91	00189294
PS 42333291	09/30/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	19,873.61	00189294
PS 42333291	09/30/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	207.20	00189294
PS 42333291	09/30/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	226,348.11	00189294
PS 42333291	09/30/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	143.91	00189294
PS 42333291	09/30/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	19,873.61	00189294
PS 42333291	09/30/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	207.20	00189294
PS 42333291	09/30/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	226,348.11	00189294
PS 42333291	09/30/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	143.91	00189294

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 42333291	09/30/09	50013513	Lexington Fayette Urban	129906.241249.001	19,873.61	00189294
PS 42333291	09/30/09	50013513	Lexington Fayette Urban	129904.241249.004	207.20	00189294
PS 42333291	09/30/09	50013513	Lexington Fayette Urban	129904.241249.001	226,348.11	00189294
PS 42333291	09/30/09	50013513	Lexington Fayette Urban	129906.241249.004	143.91	00189294
PS 42333291	09/30/09	50013513	Lexington Fayette Urban	129906.241249.001	19,873.61	00189294
PS 42333291	09/30/09	50013513	Lexington Fayette Urban	129904.241249.004	207.20	00189294
PS 42333291	09/30/09	50013513	Lexington Fayette Urban	129904.241249.001	226,348.11	00189294
PS 42333291	09/30/09	50013513	Lexington Fayette Urban	129906.241249.004	143.91	00189294
PS 42333291	09/30/09	50013513	Lexington Fayette Urban	129906.241249.001	19,873.61	00189294
PS 42333291	09/30/09	50013513	Lexington Fayette Urban	129904.241249.004	207.20	00189294
PS 42333291	09/30/09	50013513	Lexington Fayette Urban	129904.241249.001	226,348.11	00189294
PS 42333291	09/30/09	50013513	Lexington Fayette Urban	129906.241249.004	143.91	00189294
PS 42333291	09/30/09	50013513	Lexington Fayette Urban	129906.241249.001	19,873.61	00189294
PS 42333291	09/30/09	50013513	Lexington Fayette Urban	129904.241249.004	207.20	00189294
PS 42333291	09/30/09	50013513	Lexington Fayette Urban	129904.241249.001	226,348.11	00189294
PV 42333490	09/30/09	50332072	The Bank of New York	120105.181121.AW46	1,500.00	111417634
PV 42333490	09/30/09	50332072	The Bank of New York	120105.165500	4,000.00	111417634
PV 42333499	09/30/09	50021659	Kutak Rock LLP	120105.181121.AW46	2,000.00	091009
PV 42333512	09/30/09	50419075	William White - ACH	120200.105275.21	6,333.95	30
PV 42333531	09/30/09	10001926	ARC Associates Inc	120200.105275.31	22,215.20	1571910
PV 42333538	09/30/09	24004042	Penn Credit Corp	120105.575200.15	1,592.02	42210
PV 42333543	09/30/09	24004042	Penn Credit Corp	120105.575200.15	1,410.88	42211
PV 42333672	09/30/09	10007572	US Pipe & Foundry Co LLC	120205.151100	43.12	90300343
PV 42333672	09/30/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.01	90300343
PV 42333672	09/30/09	10007572	US Pipe & Foundry Co LLC	120105.241238	15.36	90300343
PV 42333672	09/30/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.11	90300343
PV 42333672	09/30/09	10007572	US Pipe & Foundry Co LLC	120206.575000.16	.03	90300343
PV 42333672	09/30/09	10007572	US Pipe & Foundry Co LLC	120105.241238	267.36	90300343
PV 42333672	09/30/09	10007572	US Pipe & Foundry Co LLC	120105.241238	256.00	90300343
PV 42333672	09/30/09	10007572	US Pipe & Foundry Co LLC	120105.241238	718.55	90300343
PV 42333672	09/30/09	10007572	US Pipe & Foundry Co LLC	120205.151100	1.79	90300343
PV 42333672	09/30/09	10007572	US Pipe & Foundry Co LLC	120206.575000.16	.44	90300343
PV 42333678	09/30/09	11000411	Bingham & Taylor Corp	120105.241236	4,456.00	90300343
PV 42333678	09/30/09	11000411	Bingham & Taylor Corp	120105.241236	12.88	IVC023129
PV 42333678	09/30/09	11000411	Bingham & Taylor Corp	120105.241236	46.75	IVC023129
PV 42333678	09/30/09	11000411	Bingham & Taylor Corp	120105.241236	214.60	IVC023129
PV 42333678	09/30/09	11000411	Bingham & Taylor Corp	120105.241236	779.10	IVC023129
PV 42333683	09/30/09	50270897	FEI	120105.241236	141.34	0061701
PV 42333683	09/30/09	50270897	FEI	120105.241236	2,355.60	0061701
PV 42333701	09/30/09	18529391	Smith-Blair Inc	120105.241236	29.58	3069469
PV 42333701	09/30/09	18529391	Smith-Blair Inc	120105.241236	42.79	3069469
PV 42333701	09/30/09	18529391	Smith-Blair Inc	120105.241236	58.62	3069469
PV 42333701	09/30/09	18529391	Smith-Blair Inc	120105.241236	32.27	3069469
PV 42333701	09/30/09	18529391	Smith-Blair Inc	120105.241236	33.49	3069469
PV 42333701	09/30/09	18529391	Smith-Blair Inc	120105.241236	493.08	3069469
PV 42333701	09/30/09	18529391	Smith-Blair Inc	120105.241236	713.10	3069469
PV 42333701	09/30/09	18529391	Smith-Blair Inc	120105.241236	977.04	3069469
PV 42333701	09/30/09	18529391	Smith-Blair Inc	120105.241236	537.84	3069469
PV 42333701	09/30/09	18529391	Smith-Blair Inc	120105.241236	558.24	3069469
PV 42333701	09/30/09	18529391	Smith-Blair Inc	120105.241236	29.58	3069469
PV 42333701	09/30/09	18529391	Smith-Blair Inc	120105.241236	42.79	3069469
PV 42333701	09/30/09	18529391	Smith-Blair Inc	120105.241236	58.62	3069469
PV 42333701	09/30/09	18529391	Smith-Blair Inc	120105.241236	32.27	3069469

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	42333701	09/30/09	18529391	Smith-Blair Inc	120105.241236	33.49	3069469
PV	42333701	09/30/09	18529391	Smith-Blair Inc	120105.241236	493.08	3069469
PV	42333701	09/30/09	18529391	Smith-Blair Inc	120105.241236	713.10	3069469
PV	42333701	09/30/09	18529391	Smith-Blair Inc	120105.241236	977.04	3069469
PV	42333701	09/30/09	18529391	Smith-Blair Inc	120105.241236	537.84	3069469
PV	42333701	09/30/09	18529391	Smith-Blair Inc	120105.241236	558.24	3069469
PV	42333701	09/30/09	18529391	Smith-Blair Inc	120105.241236	29.58	3069469
PV	42333701	09/30/09	18529391	Smith-Blair Inc	120105.241236	42.79	3069469
PV	42333701	09/30/09	18529391	Smith-Blair Inc	120105.241236	58.62	3069469
PV	42333701	09/30/09	18529391	Smith-Blair Inc	120105.241236	32.27	3069469
PV	42333701	09/30/09	18529391	Smith-Blair Inc	120105.241236	33.49	3069469
PV	42333701	09/30/09	18529391	Smith-Blair Inc	120105.241236	493.08	3069469
PV	42333701	09/30/09	18529391	Smith-Blair Inc	120105.241236	713.10	3069469
PV	42333701	09/30/09	18529391	Smith-Blair Inc	120105.241236	977.04	3069469
PV	42333701	09/30/09	18529391	Smith-Blair Inc	120105.241236	537.84	3069469
PV	42333701	09/30/09	18529391	Smith-Blair Inc	120105.241236	558.24	3069469
PR	42310077	10/01/09	50147377	Patricia Anne Freibert	120105.575270.16	1,000.00	DIRECTORFEES2008
PR	42310078	10/01/09	50147378	William G Sisson	120105.575270.16	1,000.00	DIRECTORFEES2008
PR	42310256	10/01/09	50422234	Wayne M Martin	120105.575270.16	1,000.00	DIRECTORFEE
PV	42333998	10/01/09	12001123	Hales Cleaning Service	120114.575500.16	2,765.00	09 HALES REVISED
PV	42333998	10/01/09	12001123	Hales Cleaning Service	120114.575500.16	2,765.00	09 HALES REVISED
PV	42333998	10/01/09	12001123	Hales Cleaning Service	120114.575500.16	2,765.00	09 HALES REVISED
PV	42334055	10/01/09	12001099	Laser Images Inc	120113.535000.16	121.90	ART79603
PV	42334066	10/01/09	50029342	Kentucky Underground Storage	120113.535000.16	169.50	020683
PS	42334244	10/01/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	54.49	00189399
PS	42334244	10/01/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	14,120.80	00189399
PS	42334244	10/01/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	153.74	00189399
PS	42334244	10/01/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	119,894.16	00189399
PS	42334244	10/01/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	54.49	00189399
PS	42334244	10/01/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	14,120.80	00189399
PS	42334244	10/01/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	153.74	00189399
PS	42334244	10/01/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	119,894.16	00189399
PS	42334244	10/01/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	54.49	00189399
PS	42334244	10/01/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	14,120.80	00189399
PS	42334244	10/01/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	153.74	00189399
PS	42334244	10/01/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	119,894.16	00189399
PS	42334244	10/01/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	54.49	00189399
PS	42334244	10/01/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	14,120.80	00189399
PS	42334244	10/01/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	153.74	00189399
PS	42334244	10/01/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	119,894.16	00189399
PS	42334244	10/01/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	54.49	00189399
PS	42334244	10/01/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	14,120.80	00189399
PS	42334244	10/01/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	153.74	00189399
PS	42334244	10/01/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	119,894.16	00189399
PS	42334336	10/01/09	50059792	KTCES	120118.504660.16	530.00	00189405
PS	42334640	10/01/09	50498512	** NOT FOUND **	120105.141999	18.35	02074301744251001200
PS	42334641	10/01/09	50498513	** NOT FOUND **	120105.141999	38.46	03941951744251001200
PS	42334642	10/01/09	50498514	** NOT FOUND **	120105.141999	18.35	03951261744251001200

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
P8	42334643	10/01/09	50498515	** NOT FOUND **	120105.141999	44.25	03973771744251001200
P8	42334644	10/01/09	50498516	** NOT FOUND **	120105.141999	2.30	03987671744251001200
P8	42334645	10/01/09	50498517	** NOT FOUND **	120105.141999	30.81	04004871744251001200
P8	42334646	10/01/09	50225151	** NOT FOUND **	120105.141999	12.39	04016531744251001200
P8	42334647	10/01/09	50498518	** NOT FOUND **	120105.141999	200.02	04017261744251001200
P8	42334648	10/01/09	50498519	** NOT FOUND **	120105.141999	9.24	04019421744251001200
P8	42334649	10/01/09	50498520	** NOT FOUND **	120105.141999	3.69	040219611744251001200
P8	42334650	10/01/09	50498521	** NOT FOUND **	120105.141999	12.42	04021881744251001200
P8	42334651	10/01/09	50498522	** NOT FOUND **	120105.141999	12.42	04022231744251001200
P8	42334652	10/01/09	50225182	** NOT FOUND **	120105.141999	7.56	04022801744251001200
P8	42334653	10/01/09	50498523	William Meeks	120105.141999	3.10	04135261744251001200
P8	42334654	10/01/09	50498524	** NOT FOUND **	120105.141999	13.85	04244761744251001200
P8	42334655	10/01/09	50498525	** NOT FOUND **	120105.141999	18.35	04393491744251001200
P8	42334656	10/01/09	50498526	** NOT FOUND **	120105.141999	21.40	04511771744251001200
P8	42334657	10/01/09	50498527	** NOT FOUND **	120105.141999	22.85	04691051744251001200
P8	42334658	10/01/09	50498528	** NOT FOUND **	120105.141999	1.23	04703751744251001200
P8	42334659	10/01/09	50475247	Michael Wang	120105.141999	8.43	04739271744251001200
P8	42334660	10/01/09	50498529	** NOT FOUND **	120105.141999	9.18	04777451744251001200
P8	42334661	10/01/09	50498530	** NOT FOUND **	120105.141999	2.44	05256681744251001200
P8	42334662	10/01/09	50498531	** NOT FOUND **	120105.141999	16.43	05351041744251001200
P8	42334663	10/01/09	50498532	** NOT FOUND **	120105.141999	37.20	05404441744251001200
P8	42334664	10/01/09	50498533	** NOT FOUND **	120105.141999	18.99	05405431744251001200
P8	42334665	10/01/09	50498534	** NOT FOUND **	120105.141999	18.35	05418811744251001200
P8	42334666	10/01/09	50498535	** NOT FOUND **	120105.141999	15.23	05423451744251001200
P8	42334667	10/01/09	50498536	** NOT FOUND **	120105.141999	16.90	05598851744251001200
P8	42334668	10/01/09	50498537	** NOT FOUND **	120105.141999	10.16	05599111744251001200
P8	42334669	10/01/09	50498538	** NOT FOUND **	120105.141999	8.215.41	05658411744251001200
PV	42334533	10/02/09	50348586	Calence LLC	120200.105150.31	1,328.11	PL0818553
PV	42334535	10/02/09	50348586	Calence LLC	120200.105150.31	568.84	PL0818449
PV	42334537	10/02/09	50270897	FEI	120206.620000.24	458.54	1744671
PV	42334539	10/02/09	50335986	Grainger	120206.575000.14	960.35	9083782400
PV	42334541	10/02/09	50335986	Grainger	120206.575000.14	960.35	9083782392
PV	42334542	10/02/09	22002806	CJ Hughes Construction Co In	120205.234200	585.00	RET090016
PV	42334544	10/02/09	50044856	HDR Engineering Inc	120200.105275.11	355.00	135347H
PV	42334545	10/02/09	50044856	HDR Engineering Inc	120200.105275.21	8,471.82	1353348H
PV	42334547	10/02/09	50125685	Strand Associates Inc	123200.105275.21	3,220.25	0073823
PV	42334549	10/02/09	50125685	Strand Associates Inc	123200.105275.21	3,788.83	0073960
PV	42334550	10/02/09	50044856	HDR Engineering Inc	120200.105275.21	4,779.84	135346H
PS	42334817	10/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	62.25	00189489
PS	42334817	10/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	12,655.94	00189489
PS	42334817	10/02/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	60.88	00189489
PS	42334817	10/02/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	126,745.48	00189489
PS	42334817	10/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	62.25	00189489
PS	42334817	10/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	12,655.94	00189489
PS	42334817	10/02/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	60.88	00189489
PS	42334817	10/02/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	126,745.48	00189489
PS	42334817	10/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	62.25	00189489
PS	42334817	10/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	12,655.94	00189489
PS	42334817	10/02/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	60.88	00189489
PS	42334817	10/02/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	126,745.48	00189489
PS	42334817	10/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	62.25	00189489
PS	42334817	10/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	12,655.94	00189489
PS	42334817	10/02/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	60.88	00189489
PS	42334817	10/02/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	126,745.48	00189489

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	42334817	10/02/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	126,745.48	00189489
PS	42334817	10/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	62.25	00189489
PS	42334817	10/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	12,655.94	00189489
PS	42334817	10/02/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	60.88	00189489
PS	42334817	10/02/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	126,745.48	00189489
PS	42334817	10/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	62.25	00189489
PS	42334817	10/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	12,655.94	00189489
PS	42334817	10/02/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	60.88	00189489
PS	42339863	10/02/09	50500347	** NOT FOUND **	129904.241249.001	126,745.48	00189489
PS	42339865	10/02/09	50500349	** NOT FOUND **	120105.141999	69.70	00193881731581002200
PS	42339866	10/02/09	50500350	** NOT FOUND **	120105.141999	7.96	00662531731581002200
PS	42339867	10/02/09	50500351	** NOT FOUND **	120105.141999	.36	00829471731581002200
PS	42339868	10/02/09	50500352	** NOT FOUND **	120105.141999	9.12	00976331731581002200
PS	42339872	10/02/09	50484530	Carolyn Guy	120105.141999	2.25	01035471731581002200
PS	42339873	10/02/09	50481811	** NOT FOUND **	120105.141999	87.21	01662621731581002200
PS	42339875	10/02/09	50500357	** NOT FOUND **	120105.141999	52.23	01761671731581002200
PS	42339876	10/02/09	50500358	** NOT FOUND **	120105.141999	2.94	02435531731581002200
PS	42339878	10/02/09	50500359	** NOT FOUND **	120105.141999	376.46	02475961731581002200
PS	42339880	10/02/09	50500361	Thomas C Walker	120105.141999	1.39	02885121731581002200
PS	42339883	10/02/09	50500364	** NOT FOUND **	120105.141999	16.97	03956761731581002200
PS	42339886	10/02/09	50500367	** NOT FOUND **	120105.141999	16.33	04194281731581002200
PS	42339889	10/02/09	50500370	** NOT FOUND **	120105.141999	41.27	04400951731581002200
PS	42339890	10/02/09	50495663	** NOT FOUND **	120105.141999	28.03	04582161731581002200
PS	42339892	10/02/09	50500372	** NOT FOUND **	120105.141999	1.00	04582881731581002200
PS	42339893	10/02/09	50500373	** NOT FOUND **	120105.141999	108.67	04703101731581002200
PS	42339894	10/02/09	50461068	** NOT FOUND **	120105.141999	6.00	04733911731581002200
PS	42339895	10/02/09	50500374	Scott Stanley	120105.141999	19.40	04779941731581002200
PS	42339899	10/02/09	50487801	Todd Shopovick	120105.141999	14.28	04798411731581002200
PS	42339901	10/02/09	50495667	** NOT FOUND **	120105.141999	50.00	05045781731581002200
PS	42339902	10/02/09	50500379	** NOT FOUND **	120105.141999	37.70	05080891731581002200
PS	42339904	10/02/09	50491443	** NOT FOUND **	120105.141999	162.39	05175751731581002200
PS	42339905	10/02/09	50500380	Kyle Wiley	120105.141999	50.15	05205411731581002200
PS	42339906	10/02/09	50500381	Chelsea Powell	120105.141999	.01	05238681731581002200
PS	42339908	10/02/09	50500382	** NOT FOUND **	120105.141999	1.95	05344001731581002200
PS	42339911	10/02/09	50476902	** NOT FOUND **	120105.141999	49.39	05393491731581002200
PS	42339912	10/02/09	50500384	** NOT FOUND **	120105.141999	34.84	05407031731581002200
PS	42339915	10/02/09	50500387	** NOT FOUND **	120105.141999	34.66	05517241731581002200
PS	42339918	10/02/09	50500390	** NOT FOUND **	120105.141999	20.76	05532551731581002200
PS	42339919	10/02/09	50500391	** NOT FOUND **	129906.241249.001	15.90	05578681731581002200
PS	42339919	10/02/09	50500391	** NOT FOUND **	129904.241249.001	35.49	05578681731581002200
PS	42339919	10/02/09	50500391	** NOT FOUND **	120105.141999	74.36	05578681731581002200
PS	42339919	10/02/09	50500391	** NOT FOUND **	129906.241249.001	35.49	05578681731581002200
PS	42339919	10/02/09	50500391	** NOT FOUND **	129904.241249.001	15.90	05578681731581002200
PS	42339919	10/02/09	50500391	** NOT FOUND **	120105.141999	74.36	05578681731581002200
PS	42339920	10/02/09	50500392	Ws Construction	120105.141999	101.54	05591901731581002200
PS	42339933	10/02/09	50500399	** NOT FOUND **	120105.141999	2.84	05713641731581002200
PS	42339934	10/02/09	50500400	** NOT FOUND **	120105.141999	21.40	05731361731581002200
PS	42339935	10/02/09	50500401	** NOT FOUND **	120105.141999	142.73	05731361731581002200
PS	42339936	10/02/09	50500402	** NOT FOUND **	129904.241249.001	34.18	05742831731581002200

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
P8	42339936	10/02/09	50500402	** NOT FOUND **	120105.141999	36.74	05742831731581002200
P8	42339936	10/02/09	50500402	** NOT FOUND **	129904.241249.001	34.18	05742831731581002200
P8	42339936	10/02/09	50500402	** NOT FOUND **	120105.141999	36.74	05742831731581002200
P8	42339937	10/02/09	50500403	** NOT FOUND **	120105.141999	10.01	05742851731581002200
PV	42335574	10/05/09	12005297	Murray Guard Inc	120119.575711.16	715.20	262209
PV	42335576	10/05/09	12000576	HG Wilson & Sons	120200.105275.21	4,197.60	20090918
PV	42335576	10/05/09	12000576	HG Wilson & Sons	120200.105275.21	264.00	20090918
PV	42335576	10/05/09	12000576	HG Wilson & Sons	120200.105275.21	237.60	20090918
PV	42335576	10/05/09	12000576	HG Wilson & Sons	120200.105275.21	462.00	20090918
PV	42335576	10/05/09	12000576	HG Wilson & Sons	120200.105275.21	237.60	20090918
PV	42335576	10/05/09	12000576	HG Wilson & Sons	120200.105275.21	382.20	20090918
PV	42335576	10/05/09	12000576	HG Wilson & Sons	120206.716121	39.60	20090918
PV	42335576	10/05/09	12000576	HG Wilson & Sons	120200.105275.21	477.80	20090918
PV	42335576	10/05/09	12000576	HG Wilson & Sons	120200.105275.21	897.00	20090918
PV	42335576	10/05/09	12000576	HG Wilson & Sons	120206.675650.24	9,992.60	20090918
PV	42335587	10/05/09	12000576	HG Wilson & Sons	120201.716121	979.70	20090919
PV	42335587	10/05/09	12000576	HG Wilson & Sons	120200.105275.21	411.60	20090919
PV	42335587	10/05/09	12000576	HG Wilson & Sons	120200.105275.21	455.90	20090919
PV	42335587	10/05/09	12000576	HG Wilson & Sons	120200.105275.21	1,125.20	20090919
PV	42335587	10/05/09	12000576	HG Wilson & Sons	120200.105275.21	1,028.20	20090919
PV	42335587	10/05/09	12000576	HG Wilson & Sons	120200.105275.21	2,372.60	20090919
PV	42335587	10/05/09	12000576	HG Wilson & Sons	120206.675650.24	5,398.70	20090919
PV	42335594	10/05/09	12000662	Winchester Municipal Utiliti	120201.510100.11	116.97	8235
PV	42335598	10/05/09	12000576	HG Wilson & Sons	120206.675650.24	5,845.40	20090920
PV	42335598	10/05/09	12000576	HG Wilson & Sons	120200.105275.21	931.20	20090920
PV	42335598	10/05/09	12000576	HG Wilson & Sons	120200.105275.21	436.50	20090920
PV	42335598	10/05/09	12000576	HG Wilson & Sons	120200.105275.21	2,250.40	20090920
PV	42335602	10/05/09	12000576	Murray Guard Inc	120119.575711.16	2,668.64	262210
PS	42336337	10/05/09	27000385	CSX Transportation	123206.541000.14	950.00	00189555
PS	42336421	10/05/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	54.90	00189599
PS	42336421	10/05/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	12,940.85	00189599
PS	42336421	10/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	254.90	00189599
PS	42336421	10/05/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	122,370.92	00189599
PS	42336421	10/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	54.90	00189599
PS	42336421	10/05/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	12,940.85	00189599
PS	42336421	10/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	254.90	00189599
PS	42336421	10/05/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	122,370.92	00189599
PS	42336421	10/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	54.90	00189599
PS	42336421	10/05/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	12,940.85	00189599
PS	42336421	10/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	254.90	00189599
PS	42336421	10/05/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	122,370.92	00189599
PS	42336421	10/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	54.90	00189599
PS	42336421	10/05/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	12,940.85	00189599
PS	42336421	10/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	254.90	00189599
PS	42336421	10/05/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	122,370.92	00189599
PS	42336421	10/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	54.90	00189599
PS	42336421	10/05/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	12,940.85	00189599
PS	42336421	10/05/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	254.90	00189599
PS	42336421	10/05/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	122,370.92	00189599

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	42337068	10/06/09	50270897	FEI	120205.151100	.08	17346111
PV	42337068	10/06/09	50270897	FEI	120105.241238	57.84	17346111
PV	42337068	10/06/09	50270897	FEI	120205.151100	.05	17346111
PV	42337068	10/06/09	50270897	FEI	120206.575000.16	.03	17346111
PV	42337068	10/06/09	50270897	FEI	120105.241238	311.40	17346111
PV	42337068	10/06/09	50270897	FEI	120205.151100	1.33	17346111
PV	42337068	10/06/09	50270897	FEI	120105.241238	964.00	17346111
PV	42337068	10/06/09	50270897	FEI	120205.151100	.80	17346111
PV	42337068	10/06/09	50270897	FEI	120206.575000.16	.49	17346111
PV	42337068	10/06/09	50270897	FEI	120105.241238	5,190.00	17346111
PV	42337069	10/06/09	18529391	Smith-Blair Inc	120105.241236	32.54	2058778
PV	42337069	10/06/09	18529391	Smith-Blair Inc	120105.241236	542.40	2058778
PV	42337070	10/06/09	18529391	Smith-Blair Inc	120105.241238	47.15	3069888
PV	42337070	10/06/09	18529391	Smith-Blair Inc	120105.241238	785.82	3069888
PV	42337076	10/06/09	12001186	USF Fabrication Inc	120105.241238	225.60	SLI8109398
PV	42337076	10/06/09	12001186	USF Fabrication Inc	120105.241238	142.97	SLI8109398
PV	42337076	10/06/09	12001186	USF Fabrication Inc	120105.241238	142.97	SLI8109398
PV	42337076	10/06/09	12001186	USF Fabrication Inc	120105.241238	3,760.00	SLI8109398
PV	42337076	10/06/09	12001186	USF Fabrication Inc	120105.241238	225.60	SLI8109398
PV	42337076	10/06/09	12001186	USF Fabrication Inc	120105.241238	142.97	SLI8109398
PV	42337076	10/06/09	12001186	USF Fabrication Inc	120105.241238	3,760.00	SLI8109398
PV	42337078	10/06/09	17010165	Univar USA Inc	120105.241237	108.00	CI058020
PV	42337078	10/06/09	17010165	Univar USA Inc	120105.241237	1,800.00	CI058020
PV	42337080	10/06/09	17010165	Univar USA Inc	120105.241237	21.60	CI058244
PV	42337080	10/06/09	17010165	Univar USA Inc	120105.241237	360.00	CI058244
PV	42337082	10/06/09	17010165	Univar USA Inc	120105.241237	102.00	CI057941
PV	42337082	10/06/09	17010165	Univar USA Inc	120105.241237	1,700.00	CI057941
PV	42337084	10/06/09	18529383	JCM Industries Inc	120105.241236	45.90	247148
PV	42337084	10/06/09	18529383	JCM Industries Inc	120105.241236	765.00	247148
PV	42337086	10/06/09	17008878	Kemira Water Solutions Inc	120105.241237	5,009.32	9017081621
PV	42337663	10/07/09	5001385	Volt Management Corp	120206.535001.15	566.19	21198862
PV	42337664	10/07/09	5001385	Volt Management Corp	120206.535001.15	1,315.80	21316742
PV	42337667	10/07/09	5001385	Volt Management Corp	120206.535001.15	2,254.47	21355251
PS	42337721	10/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	92.86	00189795
PS	42337721	10/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	14,470.34	00189795
PS	42337721	10/07/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	199.25	00189795
PS	42337721	10/07/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	140,048.41	00189795
PS	42337721	10/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	92.86	00189795
PS	42337721	10/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	14,470.34	00189795
PS	42337721	10/07/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	199.25	00189795
PS	42337721	10/07/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	140,048.41	00189795
PS	42337721	10/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	92.86	00189795
PS	42337721	10/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	14,470.34	00189795
PS	42337721	10/07/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	199.25	00189795
PS	42337721	10/07/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	140,048.41	00189795
PS	42337721	10/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	92.86	00189795
PS	42337721	10/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	14,470.34	00189795
PS	42337721	10/07/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	199.25	00189795
PS	42337721	10/07/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	140,048.41	00189795
PS	42337721	10/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	92.86	00189795
PS	42337721	10/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	14,470.34	00189795

Kentucky American Water
Voucher Register
WMGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	42337721	10/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	14,470.34	00189795
PS	42337721	10/07/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	199.25	00189795
PS	42337721	10/07/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	140,048.41	00189795
PS	42337791	10/07/09	50292976	Beverly Horton	120206.575001.16	121.00	00189817
PS	42338323	10/08/09	12000620	City of Sadieville	129901.241249.001	3,918.44	00189879
PS	42338324	10/08/09	12000855	Treehaven II LLC	120205.403103	254.52	00189880
PS	42338324	10/08/09	12000855	Treehaven II LLC	129902.241249.001	6,058.14	00189880
PS	42338324	10/08/09	12000855	Treehaven II LLC	120205.403103	254.52	00189880
PS	42338324	10/08/09	12000855	Treehaven II LLC	129902.241249.001	6,058.14	00189880
PS	42338325	10/08/09	12000505	Verna Hills Neighborhood Ass	120205.403103	222.92	00189881
PS	42338325	10/08/09	12000505	Verna Hills Neighborhood Ass	129903.241249.001	4,828.31	00189881
PS	42338325	10/08/09	12000505	Verna Hills Neighborhood Ass	120205.403103	222.92	00189881
PS	42338325	10/08/09	12000505	Verna Hills Neighborhood Ass	129903.241249.001	4,828.31	00189881
PS	42338326	10/08/09	12005139	City of Georgetown	129905.241249.001	3,865.29	00189882
PS	42338327	10/08/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,071.51	00189883
PS	42338327	10/08/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	11.32	00189883
PS	42338327	10/08/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	224,144.83	00189883
PS	42338327	10/08/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	11.32	00189883
PS	42338327	10/08/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	224,144.83	00189883
PS	42338327	10/08/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	11.32	00189883
PS	42338327	10/08/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	224,144.83	00189883
PS	42338327	10/08/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	11.32	00189883
PS	42338327	10/08/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	224,144.83	00189883
PS	42338327	10/08/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	11.32	00189883
T7	42337240	10/09/09	12001088	Natl Conference of Firemen &	120105.241220.001	2,101.25	100 100609165912
T7	42337246	10/09/09	28003682	Water for People	260205.241220.999	237.00	100 100609165923
T7	42337246	10/09/09	28003682	Water for People	120105.241220.002	171.00	100 100609165923
T7	42337247	10/09/09	50009609	Division of Child Support	260205.241220.999	237.00	100 100609165924
T7	42337247	10/09/09	50009609	Division of Child Support	120105.241220.008	171.00	100 100609165924
T7	42337247	10/09/09	50009609	Division of Child Support	120105.241220.008	282.84	100 100609165925
T7	42337247	10/09/09	50009609	Division of Child Support	120105.241220.008	106.62	100 100609165925
T7	42337247	10/09/09	50009609	Division of Child Support	120105.241220.008	200.00	100 100609165925
T7	42337247	10/09/09	50009609	Division of Child Support	120105.241220.008	225.00	100 100609165925
T7	42337247	10/09/09	50009609	Division of Child Support	120105.241220.008	129.23	100 100609165925
T7	42337247	10/09/09	50009609	Division of Child Support	120105.241220.008	362.15	100 100609165925
T7	42337247	10/09/09	50009609	Division of Child Support	120105.241220.008	401.17	100 100609165925
T7	42337247	10/09/09	50009609	Division of Child Support	120105.241220.008	282.84	100 100609165926
T7	42337247	10/09/09	50009609	Division of Child Support	120105.241220.008	106.62	100 100609165926
T7	42337247	10/09/09	50009609	Division of Child Support	120105.241220.008	200.00	100 100609165926
T7	42337247	10/09/09	50009609	Division of Child Support	120105.241220.008	225.00	100 100609165926
T7	42337247	10/09/09	50009609	Division of Child Support	120105.241220.008	129.23	100 100609165926

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	42337247	10/09/09	50009609	Division of Child Support	120105.241220.008	362.15	100100609165926
T7	42337247	10/09/09	50009609	Division of Child Support	120105.241220.008	401.17	100100609165926
T7	42337247	10/09/09	50009609	Division of Child Support	120105.241220.008	282.84	100100609165927
T7	42337247	10/09/09	50009609	Division of Child Support	120105.241220.008	106.62	100100609165927
T7	42337247	10/09/09	50009609	Division of Child Support	120105.241220.008	200.00	100100609165927
T7	42337247	10/09/09	50009609	Division of Child Support	120105.241220.008	225.00	100100609165927
T7	42337247	10/09/09	50009609	Division of Child Support	120105.241220.008	129.23	100100609165927
T7	42337247	10/09/09	50009609	Division of Child Support	120105.241220.008	362.15	100100609165927
T7	42337247	10/09/09	50009609	Division of Child Support	120105.241220.008	401.17	100100609165927
T7	42337247	10/09/09	50009609	Division of Child Support	120105.241220.008	282.84	100100609165928
T7	42337247	10/09/09	50009609	Division of Child Support	120105.241220.008	200.00	100100609165928
T7	42337247	10/09/09	50009609	Division of Child Support	120105.241220.008	225.00	100100609165928
T7	42337247	10/09/09	50009609	Division of Child Support	120105.241220.008	129.23	100100609165928
T7	42337247	10/09/09	50009609	Division of Child Support	120105.241220.008	362.15	100100609165928
T7	42337247	10/09/09	50009609	Division of Child Support	120105.241220.008	401.17	100100609165928
T7	42337247	10/09/09	50009609	Division of Child Support	120105.241220.008	282.84	100100609165929
T7	42337247	10/09/09	50009609	Division of Child Support	120105.241220.008	106.62	100100609165929
T7	42337247	10/09/09	50009609	Division of Child Support	120105.241220.008	200.00	100100609165929
T7	42337247	10/09/09	50009609	Division of Child Support	120105.241220.008	225.00	100100609165929
T7	42337247	10/09/09	50009609	Division of Child Support	120105.241220.008	129.23	100100609165929
T7	42337247	10/09/09	50009609	Division of Child Support	120105.241220.008	362.15	100100609165929
T7	42337247	10/09/09	50009609	Division of Child Support	120105.241220.008	401.17	100100609165929
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T7	42337247	10/09/09	50009609	Division of Child Support	120105.241220.008	106.62	100100609165930
T7	42337247	10/09/09	50009609	Division of Child Support	120105.241220.008	200.00	100100609165930
T7	42337247	10/09/09	50009609	Division of Child Support	120105.241220.008	225.00	100100609165930
T7	42337247	10/09/09	50009609	Division of Child Support	120105.241220.008	129.23	100100609165930
T7	42337247	10/09/09	50009609	Division of Child Support	120105.241220.008	362.15	100100609165930
T7	42337247	10/09/09	50009609	Division of Child Support	120105.241220.008	401.17	100100609165930
T7	42337247	10/09/09	50009609	Division of Child Support	120105.241220.008	282.84	100100609165931
T7	42337247	10/09/09	50009609	Division of Child Support	120105.241220.008	106.62	100100609165931
T7	42337247	10/09/09	50009609	Division of Child Support	120105.241220.008	200.00	100100609165931
T7	42337247	10/09/09	50009609	Division of Child Support	120105.241220.008	225.00	100100609165931
T7	42337247	10/09/09	50009609	Division of Child Support	120105.241220.008	129.23	100100609165931
T7	42337247	10/09/09	50009609	Division of Child Support	120105.241220.008	362.15	100100609165931
T7	42337247	10/09/09	50009609	Division of Child Support	120105.241220.008	401.17	100100609165931
PS	42338538	10/09/09	50432111	White Sulphur Baptist Church	120200.105125.31	1,000.00	00189929
PV	42338539	10/09/09	50432111	White Sulphur Baptist Church	120200.105125.31	7,912.00	00189930
PV	42338684	10/09/09	50327819	Emmet, Marvin & Martin LLP	120105.181121.AW46	7,834.73	350503
PV	42338685	10/09/09	50013509	Georgetown Municipal Water &	123301.510100.11	9.33	13110885600SEBP09
PV	42338686	10/09/09	12007988	Rodney Cobb	123205.575500.14	266.00	93SEBP09
PV	42338687	10/09/09	12007988	Rodney Cobb	123306.535000.14	20.00	92SEBP09
PV	42338687	10/09/09	12007988	Rodney Cobb	123301.535000.14	150.00	92SEBP09
PV	42338687	10/09/09	12007988	Rodney Cobb	123201.535000.14	100.00	92SEBP09
PV	42338688	10/09/09	27001848	Ross Valve Manufacturing Co	123206.535000.14	419.00	92SEBP09
PV	42338689	10/09/09	18516961	Hach Company	120250.620000.23	1,247.21	IN01025943
PV	42338689	10/09/09	18516961	Hach Company	129105.575545.13	108.90	63675539
PV	42338690	10/09/09	27000741	VWR International Inc	125001.575545.13	108.91	63675539
PV	42338691	10/09/09	12000639	Wilson Equipment Co	120217.575545.13	127.89	39683803
PV	42338697	10/09/09	50148631	Insight	120206.575000.14	1,643.00	E01775
PV	42338702	10/09/09	50497477	Raynor Door Authority of Lex	120200.105150.31	1,278.78	901812026
PV	42338702	10/09/09	50497477	Raynor Door Authority of Lex	120200.105275.31	45,987.00	14847

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 42338704	10/09/09	50013238	Canon Financial Services Inc	120114.675000.26	4,159.55	9178326
PV 42338706	10/09/09	50012414	MapSync	120205.184100	1,900.00	200904808
PV 42338708	10/09/09	12000869	Baumann Paper	120114.520100.16	171.66	5672255
PV 42338712	10/09/09	12000592	Stephen Hillenmeyer Landscap	120114.535000.16	650.00	32949
PV 42338714	10/09/09	12008416	Pearce Blackburn Roofing In	120114.535000.16	291.00	090264
PV 42338715	10/09/09	12000297	Grott Locksmith Center Inc	120114.535000.16	81.00	275695
PV 42338717	10/09/09	12002547	TFH LLC	120200.105275.21	955.00	0909CLARK
PV 42338718	10/09/09	12002547	TFH LLC	120200.105275.21	425.00	0909BOURBON
PV 42338718	10/09/09	12002547	TFH LLC	120200.105275.21	105.00	0909BOURBON
PV 42338720	10/09/09	12002547	TFH LLC	120200.105275.21	6,375.00	0909GEORGETOWN
PV 42338720	10/09/09	12002547	TFH LLC	120200.105275.21	4,650.00	0909GEORGETOWN
PV 42338721	10/09/09	12002547	TFH LLC	120200.105275.21	51,374.40	0909FAYETTE
PV 42338721	10/09/09	12002547	TFH LLC	120200.105275.21	11,295.00	0909FAYETTE
PV 42338721	10/09/09	12002547	TFH LLC	120200.105275.21	23,500.00	0920
PV 42338725	10/09/09	12000215	McCord Engineering & Contrac	120200.105275.21	30.52	00003E214V399
PV 42338727	10/09/09	27000685	United Parcel Service	120217.575625.16	42.21	000006A4X399
PV 42338729	10/09/09	27000685	United Parcel Service	120217.575625.16	42.21	000006A4X399
PV 42338730	10/09/09	19000155	Remote Automation Solutions	120201.620000.21	830.43	247096RI
PV 42338733	10/09/09	10001473	Living Waters Co Inc	120200.105150.31	24,082.04	0072408IN
PV 42338735	10/09/09	50044181	Grasshopper	120206.535000.14	4,745.00	4030
PV 42338736	10/09/09	50104070	Kentucky Service Co Inc	120200.105150.31	13,946.20	106469
PV 42338737	10/09/09	12008573	George E Booth Co Inc	120200.105150.31	5,932.29	00154356
PV 42338741	10/09/09	10007572	US Pipe & Foundry Co LLC	120206.620000.24	793.20	90300764
PV 42338752	10/09/09	19000165	Remote Automation Solutions	120250.620000.23	2,202.68	247579RI
PV 42338753	10/09/09	50395049	Interspace Limited LLC	120200.105275.31	114.48	38436
PV 42338756	10/09/09	50335986	Grainger	120206.575000.14	1,244.78	9085384148
PV 42338758	10/09/09	50335986	Grainger	120206.575000.14	112.56	9085806611
PV 42338761	10/09/09	50335986	Grainger	120114.520100.16	612.93	9088537171
PV 42338761	10/09/09	50335986	Grainger	120206.575000.14	463.83	9088537171
PV 42338764	10/09/09	50335986	Grainger	120206.575000.14	112.56	9086733483
PV 42338767	10/09/09	50438074	Neopost Leasing	120105.541400.16	213.57	NI055669
PV 42338769	10/09/09	12001227	D C Elevator Co Inc	120114.635000.26	230.00	144885
PV 42338771	10/09/09	12000582	Stephen Hillenmeyer Landscap	120114.635000.26	1,135.84	32741
PV 42338773	10/09/09	50395049	Interspace Limited LLC	120200.105275.31	2,336.28	38435
PV 42338784	10/09/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	15,162.10	20090921
PV 42338784	10/09/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	2,914.50	20090921
PV 42338784	10/09/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	1,067.00	20090921
PV 42338784	10/09/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	611.10	20090921
PV 42338784	10/09/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	8,313.50	20090921
PV 42338784	10/09/09	12000576	HG Wilson & Sons Contractors	120206.675650.24	3,352.50	20090921
PV 42338785	10/09/09	12000768	Orkin Exterminating Co	120114.635000.26	53.46	D1971269OCT09
PV 42338792	10/09/09	12002547	TFH LLC	120200.105275.21	43,898.00	0908FAYETTE
PV 42338792	10/09/09	12002547	TFH LLC	120200.105275.21	9,625.00	0908FAYETTE
PV 42338797	10/09/09	12002547	TFH LLC	120200.105275.21	1,025.00	0908BOURBON
PV 42338797	10/09/09	12002547	TFH LLC	120200.105275.21	430.00	0908BOURBON
PV 42338804	10/09/09	12000934	Stoll Keenon Ogden PLLC	120115.533000.16	653.82	630810
PV 42338809	10/09/09	12000934	Stoll Keenon Ogden PLLC	120105.187007	35,139.16	630812
PV 42338813	10/09/09	12000934	Stoll Keenon Ogden PLLC	120200.105275.31	7,883.16	630813
PV 42338824	10/09/09	12000934	Stoll Keenon Ogden PLLC	120200.105275.31	15,816.24	630815
PV 42338826	10/09/09	12000934	Stoll Keenon Ogden PLLC	120115.533000.16	422.50	630816
PV 42338828	10/09/09	12000934	Stoll Keenon Ogden PLLC	120115.533000.16	1,160.00	630817
PV 42338829	10/09/09	12001459	Greenebaum Doll & McDonald P	120115.533000.16	226.01	4185507
PV 42338830	10/09/09	12001459	Greenebaum Doll & McDonald P	120115.533000.16	161.95	4185506
PS 42338929	10/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	45.30	00190053

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 42338972	10/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	7.68	90301475
PV 42338972	10/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	4.26	90301475
PV 42338972	10/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	3.60	90301475
PV 42338972	10/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	1.98	90301475
PV 42338972	10/09/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.21	90301475
PV 42338972	10/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	35.40	90301475
PV 42338972	10/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	387.00	90301475
PV 42338972	10/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	225.00	90301475
PV 42338972	10/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	144.00	90301475
PV 42338972	10/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	29.00	90301475
PV 42338972	10/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	61.00	90301475
PV 42338972	10/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	78.00	90301475
PV 42338972	10/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	196.00	90301475
PV 42338972	10/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	90.00	90301475
PV 42338972	10/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	83.00	90301475
PV 42338972	10/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	50.00	90301475
PV 42338972	10/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	128.00	90301475
PV 42338972	10/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	71.00	90301475
PV 42338972	10/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	60.00	90301475
PV 42338972	10/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	33.00	90301475
PV 42338972	10/09/09	10007572	US Pipe & Foundry Co LLC	120205.151100	3.58	90301475
PV 42338972	10/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	590.04	90301475
PV 42338972	10/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	433.50	90301475
PV 42338972	10/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	6,450.06	90301475
PV 42338974	10/09/09	10007572	US Pipe & Foundry Co LLC	120205.151100	7.46	90301386
PV 42338974	10/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	8.10	90301386
PV 42338974	10/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	124.40	90301386
PV 42338974	10/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	135.00	90301386
PV 42338975	10/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	31.68	90301387
PV 42338975	10/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	4.68	90301387
PV 42338975	10/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	528.00	90301387
PV 42338975	10/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	78.00	90301387
P8 42339864	10/09/09	50500348	** NOT FOUND **	120105.141999	18.35	00603291736281009200
P8 42339869	10/09/09	50500352	** NOT FOUND **	120105.141999	27.72	01402371736281009200
P8 42339870	10/09/09	50500353	** NOT FOUND **	120105.141999	16.29	01492411736281009200
P8 42339871	10/09/09	50500354	** NOT FOUND **	120105.141999	28.04	01614201736281009200
P8 42339874	10/09/09	50500356	Thomas E Smith	120105.141999	.10	02379061736281009200
P8 42339877	10/09/09	50133330	** NOT FOUND **	120105.141999	21.40	02879381736281009200
P8 42339879	10/09/09	50500360	** NOT FOUND **	120105.141999	369.10	03689421736281009200
P8 42339882	10/09/09	50500363	Humberto Alba	120105.141999	50.96	04033761736281009200
P8 42339884	10/09/09	50500365	** NOT FOUND **	120105.141999	25.82	04137231736281009200
P8 42339885	10/09/09	50500366	** NOT FOUND **	120105.141999	279.28	04229611736281009200
P8 42339887	10/09/09	50500368	** NOT FOUND **	120105.141999	26.75	04270891736281009200
P8 42339888	10/09/09	50500369	Jeffrey Allen	120105.141999	22.79	04432831736281009200
P8 42339891	10/09/09	50500371	** NOT FOUND **	120105.141999	22.85	04486791736281009200
P8 42339896	10/09/09	50500375	** NOT FOUND **	120105.141999	36.77	04602871736281009200
P8 42339897	10/09/09	50500376	** NOT FOUND **	120105.141999	18.35	04824331736281009200
P8 42339898	10/09/09	50500377	** NOT FOUND **	120105.141999	47.90	04877461736281009200
P8 42339900	10/09/09	50500378	** NOT FOUND **	120105.141999	21.40	04968281736281009200
P8 42339903	10/09/09	50500378	** NOT FOUND **	120105.141999	26.00	05070341736281009200
P8 42339903	10/09/09	50373883	Thomas Pulin	120105.141999	3.83	05148851736281009200
P8 42339907	10/09/09	50500407	** NOT FOUND **	120105.141999	41.27	05316091736281009200
P8 42339909	10/09/09	50500383	Nicki Stephens	120105.141999	.08	05359851736281009200

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
P8	42339910	10/09/09	50500408	** NOT FOUND **	129904.241249.001	1.98	05390411736281009200
P8	42339910	10/09/09	50500408	** NOT FOUND **	120105.141999	6.22	05390411736281009200
P8	42339910	10/09/09	50500408	** NOT FOUND **	129904.241249.001	1.98	05390411736281009200
P8	42339910	10/09/09	50500408	** NOT FOUND **	120105.141999	6.22	05390411736281009200
P8	42339913	10/09/09	50500385	** NOT FOUND **	120105.141999	37.71	05483471736281009200
P8	42339914	10/09/09	50500386	Karrol Switer	120105.141999	.72	05498451736281009200
P8	42339916	10/09/09	50500388	** NOT FOUND **	120105.141999	56.88	05522751736281009200
P8	42339917	10/09/09	50500389	** NOT FOUND **	120105.141999	150.66	05525851736281009200
P8	42339921	10/09/09	50500393	** NOT FOUND **	120105.141999	.78	05613051736281009200
P8	42339922	10/09/09	50500394	** NOT FOUND **	129904.241249.001	45.83	05631861736281009200
P8	42339922	10/09/09	50500394	** NOT FOUND **	120105.141999	69.88	05631861736281009200
P8	42339922	10/09/09	50500394	** NOT FOUND **	129904.241249.001	45.83	05631861736281009200
P8	42339922	10/09/09	50500394	** NOT FOUND **	120105.141999	69.88	05631861736281009200
P8	42339923	10/09/09	50500409	Rml Construction	129904.241249.001	4.73	05635631736281009200
P8	42339924	10/09/09	50500410	Rml Construction	120105.141999	1.10	05635731736281009200
P8	42339925	10/09/09	50500411	** NOT FOUND **	129904.241249.001	4.73	05635761736281009200
P8	42339925	10/09/09	50500411	** NOT FOUND **	120105.141999	21.97	05635761736281009200
P8	42339925	10/09/09	50500411	** NOT FOUND **	129904.241249.001	4.73	05635761736281009200
P8	42339925	10/09/09	50500411	** NOT FOUND **	120105.141999	21.97	05635761736281009200
P8	42339926	10/09/09	50500412	Rml Construction	129904.241249.001	26.70	05635781736281009200
P8	42339927	10/09/09	50500413	Rml Construction	129904.241249.001	1.72	05635821736281009200
P8	42339927	10/09/09	50500413	Rml Construction	120105.141999	9.07	05635821736281009200
P8	42339927	10/09/09	50500413	Rml Construction	129904.241249.001	1.72	05635821736281009200
P8	42339927	10/09/09	50500413	Rml Construction	120105.141999	9.07	05635821736281009200
P8	42339928	10/09/09	50500395	** NOT FOUND **	120105.141999	.75	05639841736281009200
P8	42339928	10/09/09	50500396	** NOT FOUND **	120105.141999	18.35	05663381736281009200
P8	42339930	10/09/09	50500397	** NOT FOUND **	120105.141999	30.16	05669341736281009200
P8	42339931	10/09/09	50500414	** NOT FOUND **	120105.141999	18.35	05694321736281009200
P8	42339932	10/09/09	50500398	** NOT FOUND **	129906.241249.001	5.85-	05695821736281009200
P8	42339932	10/09/09	50500398	** NOT FOUND **	120105.141999	272.02	05695821736281009200
P8	42339932	10/09/09	50500398	** NOT FOUND **	129904.241249.001	22.85-	05695821736281009200
P8	42339932	10/09/09	50500398	** NOT FOUND **	120105.141999	272.02	05695821736281009200
P8	42339932	10/09/09	50500398	** NOT FOUND **	129906.241249.001	22.85-	05695821736281009200
P8	42339932	10/09/09	50500398	** NOT FOUND **	120105.141999	272.02	05695821736281009200
P8	42339933	10/09/09	50500406	** NOT FOUND **	120105.141999	44.35	05748301736281009200
P8	42339940	10/09/09	50500406	** NOT FOUND **	120105.141999	44.72	05770401736281009200
PV	42062023	10/12/09	50438863	** NOT FOUND **	120105.141999	28.03	00662542015201103200
PV	42062023	10/12/09	50438863	** NOT FOUND **	120105.241230	28.03-	00662542015201103200
PV	42062024	10/12/09	50438864	** NOT FOUND **	120105.141999	8.19	00961632015201103200
PV	42062024	10/12/09	50438864	** NOT FOUND **	120105.241230	8.19-	00961632015201103200
PV	42062044	10/12/09	50438883	** NOT FOUND **	129904.241249.001	2.77	04351902015201103200
PV	42062044	10/12/09	50438883	** NOT FOUND **	120105.141999	3.95	04351902015201103200
PV	42062044	10/12/09	50438883	** NOT FOUND **	120105.241230	6.72-	04351902015201103200
PV	42062044	10/12/09	50438883	** NOT FOUND **	120105.141999	3.95	04351902015201103200
PV	42062055	10/12/09	50438893	** NOT FOUND **	120105.141999	.08	05106842015201103200
PV	42062055	10/12/09	50438893	** NOT FOUND **	120105.241230	.08-	05106842015201103200
PV	42062059	10/12/09	50438897	** NOT FOUND **	120105.141999	.32	05212012015201103200

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	42062059	10/12/09	50438897	** NOT FOUND **	120105.241230	.32-	05212012015201103200
PV	42062060	10/12/09	50438898	** NOT FOUND **	120105.141999	21.35-	05236492015201103200
PV	42062061	10/12/09	50438898	** NOT FOUND **	120105.241230	21.35-	05236492015201103200
PV	42062062	10/12/09	50438900	** NOT FOUND **	120105.141999	.05	05289652015201103200
PV	42062062	10/12/09	50438900	** NOT FOUND **	120105.241230	.05-	05289652015201103200
PV	42062063	10/12/09	50438901	** NOT FOUND **	120105.141999	.50	05303902015201103200
PV	42062063	10/12/09	50438901	** NOT FOUND **	120105.241230	.50-	05303902015201103200
PV	42062074	10/12/09	50438910	** NOT FOUND **	120105.141999	40.32	05457232015201103200
PV	42062074	10/12/09	50438910	** NOT FOUND **	120105.241230	40.32-	05457232015201103200
PV	42067080	10/12/09	50440215	** NOT FOUND **	120105.141999	.07	04785152230061107200
PV	42067080	10/12/09	50440215	** NOT FOUND **	120105.241230	.07-	04785152230061107200
PV	42067085	10/12/09	50440220	** NOT FOUND **	129906.241249.001	.75	04911572230061107200
PV	42067085	10/12/09	50440220	** NOT FOUND **	129904.241249.001	.75	04911572230061107200
PV	42067085	10/12/09	50440220	** NOT FOUND **	129904.241249.001	.58	04911572230061107200
PV	42067085	10/12/09	50440220	** NOT FOUND **	120105.141999	1.40	04911572230061107200
PV	42067085	10/12/09	50440220	** NOT FOUND **	120105.241230	2.73-	04911572230061107200
PV	42067085	10/12/09	50440220	** NOT FOUND **	129906.241249.001	.58	04911572230061107200
PV	42067085	10/12/09	50440220	** NOT FOUND **	129904.241249.001	.58	04911572230061107200
PV	42067085	10/12/09	50440220	** NOT FOUND **	120105.141999	1.40	04911572230061107200
PV	42067085	10/12/09	50440220	** NOT FOUND **	120105.241230	2.73-	04911572230061107200
PV	42067092	10/12/09	50440227	** NOT FOUND **	129906.241249.001	.75	04911572230061107200
PV	42067092	10/12/09	50440227	** NOT FOUND **	129904.241249.001	.75	04911572230061107200
PV	42067092	10/12/09	50440227	** NOT FOUND **	120105.141999	1.40	04911572230061107200
PV	42067099	10/12/09	50440234	** NOT FOUND **	120105.241230	2.48-	05006042230061107200
PV	42067099	10/12/09	50440234	** NOT FOUND **	120105.141999	5.20	05236182230061107200
PV	42067100	10/12/09	50440235	** NOT FOUND **	120105.241230	5.20-	05236182230061107200
PV	42067100	10/12/09	50440235	** NOT FOUND **	120105.141999	.79	05264612230061107200
PV	42067102	10/12/09	50440237	** NOT FOUND **	129906.241249.001	1.35	05264612230061107200
PV	42067102	10/12/09	50440237	** NOT FOUND **	129904.241249.001	1.35	05305042230061107200
PV	42067102	10/12/09	50440237	** NOT FOUND **	120105.141999	1.05	05305042230061107200
PV	42067102	10/12/09	50440237	** NOT FOUND **	120105.241230	2.53	05305042230061107200
PV	42067102	10/12/09	50440237	** NOT FOUND **	120105.141999	4.93-	05305042230061107200
PV	42067102	10/12/09	50440237	** NOT FOUND **	129906.241249.001	1.35	05305042230061107200
PV	42067102	10/12/09	50440237	** NOT FOUND **	129904.241249.001	1.05	05305042230061107200
PV	42067102	10/12/09	50440237	** NOT FOUND **	120105.141999	2.05	05305042230061107200
PV	42067102	10/12/09	50440237	** NOT FOUND **	120105.241230	4.93-	05305042230061107200
PV	42067102	10/12/09	50440237	** NOT FOUND **	129906.241249.001	1.35	05305042230061107200
PV	42067102	10/12/09	50440237	** NOT FOUND **	129904.241249.001	1.05	05305042230061107200
PV	42067102	10/12/09	50440237	** NOT FOUND **	120105.141999	2.53	05305042230061107200
PV	42067102	10/12/09	50440237	** NOT FOUND **	120105.241230	4.93-	05305042230061107200
PV	42072095	10/12/09	50440718	** NOT FOUND **	120105.141999	.79	05478272230061107200
PV	42072095	10/12/09	50440718	** NOT FOUND **	120105.241230	2.88-	05478272230061107200
PV	42072096	10/12/09	50440719	** NOT FOUND **	120105.141999	.45	01137202208341114200
PV	42072096	10/12/09	50440719	** NOT FOUND **	120105.241230	.45-	01137202208341114200
PV	42072112	10/12/09	50440734	** NOT FOUND **	120105.141999	.03	04788592208341114200
PV	42072112	10/12/09	50440734	** NOT FOUND **	120105.241230	.03-	04788592208341114200
PV	42072113	10/12/09	50440735	** NOT FOUND **	120105.141999	1.21	04851852208341114200
PV	42072113	10/12/09	50440735	** NOT FOUND **	120105.241230	1.21-	04851852208341114200
PV	42072120	10/12/09	50440742	** NOT FOUND **	120105.141999	.17	05246342208341114200
PV	42072120	10/12/09	50440742	** NOT FOUND **	120105.241230	.17-	05246342208341114200

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 42094546	10/12/09	50445504	** NOT FOUND **	120105.241230	.87-	00179492255181208200
PV 42094549	10/12/09	50445507	** NOT FOUND **	120105.141199	6.03	00594342255181208200
PV 42094549	10/12/09	50445507	** NOT FOUND **	120105.241230	6.03-	00594342255181208200
PV 42094562	10/12/09	50445518	** NOT FOUND **	120105.141199	14.36	02363892255181208200
PV 42094562	10/12/09	50445518	** NOT FOUND **	120105.241230	14.36-	02363892255181208200
PV 42094567	10/12/09	50445522	** NOT FOUND **	120105.141199	8.43	03947122255181208200
PV 42094567	10/12/09	50445522	** NOT FOUND **	120105.241230	8.43-	03947122255181208200
PV 42094575	10/12/09	50445530	** NOT FOUND **	120105.141199	11.21	03959692255181208200
PV 42094575	10/12/09	50445530	** NOT FOUND **	120105.241230	11.21-	03959692255181208200
PV 42094578	10/12/09	50445533	** NOT FOUND **	120105.141199	.19	03966652255181208200
PV 42094578	10/12/09	50445533	** NOT FOUND **	120105.241230	.19-	03966652255181208200
PV 42094581	10/12/09	50445536	** NOT FOUND **	129906.241249.001	7.65	03972962255181208200
PV 42094581	10/12/09	50445536	** NOT FOUND **	129904.241249.001	3.56	03972962255181208200
PV 42094581	10/12/09	50445536	** NOT FOUND **	120105.141199	8.72	03972962255181208200
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PV 42094581	10/12/09	50445536	** NOT FOUND **	129906.241249.001	7.65	03972962255181208200
PV 42094581	10/12/09	50445536	** NOT FOUND **	129904.241249.001	3.56	03972962255181208200
PV 42094581	10/12/09	50445536	** NOT FOUND **	120105.141199	8.72	03972962255181208200
PV 42094581	10/12/09	50445536	** NOT FOUND **	120105.241230	8.72-	03972962255181208200
PV 42094581	10/12/09	50445536	** NOT FOUND **	129906.241249.001	7.65	03972962255181208200
PV 42094581	10/12/09	50445536	** NOT FOUND **	129904.241249.001	3.56	03972962255181208200
PV 42094581	10/12/09	50445536	** NOT FOUND **	120105.141199	8.72	03972962255181208200
PV 42094581	10/12/09	50445536	** NOT FOUND **	120105.241230	8.72-	03972962255181208200
PV 42094587	10/12/09	50445542	** NOT FOUND **	120105.141199	6.31	03979272255181208200
PV 42094587	10/12/09	50445542	** NOT FOUND **	120105.241230	6.31-	03979272255181208200
PV 42094588	10/12/09	50445543	** NOT FOUND **	120105.141199	.43	03979932255181208200
PV 42094588	10/12/09	50445543	** NOT FOUND **	120105.241230	.43-	03979932255181208200
PV 42094589	10/12/09	50445544	** NOT FOUND **	120105.141199	13.17	03980552255181208200
PV 42094589	10/12/09	50445544	** NOT FOUND **	120105.241230	13.17-	03980552255181208200
PV 42094607	10/12/09	50163947	** NOT FOUND **	120105.141199	15.38	04135842255181208200
PV 42094607	10/12/09	50163947	** NOT FOUND **	120105.241230	15.38-	04135842255181208200
PV 42094609	10/12/09	50445562	** NOT FOUND **	120105.141199	.10	04218472030471212200
PV 42094609	10/12/09	50445562	** NOT FOUND **	120105.241230	.10-	04218472030471212200
PV 42094624	10/12/09	50445576	** NOT FOUND **	120105.141199	43.89	04239272255181208200
PV 42094624	10/12/09	50445576	** NOT FOUND **	120105.241230	43.89-	04239272255181208200
PV 42094628	10/12/09	50445576	** NOT FOUND **	120105.141199	9.03	04730472255181208200
PV 42094628	10/12/09	50445576	** NOT FOUND **	120105.241230	9.03-	04730472255181208200
PV 42094626	10/12/09	50445578	** NOT FOUND **	120105.141199	19.70	04796362255181208200
PV 42094626	10/12/09	50445578	** NOT FOUND **	120105.241230	19.70-	04796362255181208200
PV 42094628	10/12/09	50434114	** NOT FOUND **	120105.141199	5.00	04841082030471212200
PV 42094628	10/12/09	50434114	** NOT FOUND **	120105.241230	5.00-	04841082030471212200
PV 42094635	10/12/09	50445585	** NOT FOUND **	120105.141199	28.79	05396292030471212200
PV 42094635	10/12/09	50445585	** NOT FOUND **	120105.241230	28.79-	05396292030471212200
PV 42094643	10/12/09	50445593	** NOT FOUND **	120105.141199	29.84	05550522030471212200
PV 42094643	10/12/09	50445593	** NOT FOUND **	120105.241230	29.84-	05550522030471212200
PV 42103051	10/12/09	50448330	** NOT FOUND **	120105.141199	.43	04767322026291219200
PV 42103051	10/12/09	50448330	** NOT FOUND **	120105.241230	.43-	04767322026291219200
PV 42103054	10/12/09	50448333	** NOT FOUND **	120105.141199	.08	04910752026291219200
PV 42103054	10/12/09	50448333	** NOT FOUND **	120105.241230	.08-	04910752026291219200
PV 42103062	10/12/09	50448341	** NOT FOUND **	120105.141199	4.50	05208502026291219200
PV 42103062	10/12/09	50448341	** NOT FOUND **	120105.241230	4.50-	05208502026291219200

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	42103063	10/12/09	50448342	** NOT FOUND **	120105.141999	23.68	05218962026291219200
PV	42103063	10/12/09	50448342	** NOT FOUND **	120105.241230	23.68-	05218962026291219200
PV	42107287	10/12/09	50449197	** NOT FOUND **	120105.141999	.15	01269681831481226200
PV	42107287	10/12/09	50449197	** NOT FOUND **	120105.241230	.15-	01269681831481226200
PV	42107289	10/12/09	50449199	** NOT FOUND **	129904.241249.001	40.40	01356001831481226200
PV	42107289	10/12/09	50449199	** NOT FOUND **	120105.141999	1.85	01356001831481226200
PV	42107289	10/12/09	50449199	** NOT FOUND **	120105.241230	42.25-	01356001831481226200
PV	42107289	10/12/09	50449199	** NOT FOUND **	129904.241249.001	40.40	01356001831481226200
PV	42107289	10/12/09	50449199	** NOT FOUND **	120105.141999	1.85	01356001831481226200
PV	42107308	10/12/09	50449217	** NOT FOUND **	120105.241230	42.25-	01356001831481226200
PV	42107308	10/12/09	50449217	** NOT FOUND **	129904.241249.001	7.92	04997291831481226200
PV	42107308	10/12/09	50449217	** NOT FOUND **	120105.141999	7.64	04997291831481226200
PV	42107308	10/12/09	50449217	** NOT FOUND **	129904.241249.001	15.56-	04997291831481226200
PV	42107308	10/12/09	50449217	** NOT FOUND **	120105.241230	7.92	04997291831481226200
PV	42107308	10/12/09	50449217	** NOT FOUND **	120105.141999	7.64	04997291831481226200
PV	42107314	10/12/09	50449223	** NOT FOUND **	120105.241230	15.56-	04997291831481226200
PV	42107314	10/12/09	50449223	** NOT FOUND **	120105.141999	.25	05419601831481226200
PS	42340756	10/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	.25-	05419601831481226200
PS	42340756	10/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	105.30	00190129
PS	42340756	10/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	11,659.68	00190129
PS	42340756	10/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	557.65	00190129
PS	42340756	10/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	123,172.70	00190129
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PS	42340756	10/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	11,659.68	00190129
PS	42340756	10/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	557.65	00190129
PS	42340756	10/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	123,172.70	00190129
PS	42340756	10/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	105.30	00190129
PS	42340756	10/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	11,659.68	00190129
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PS	42340756	10/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	123,172.70	00190129
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PS	42340756	10/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	11,659.68	00190129
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PS	42340756	10/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	123,172.70	00190129
PV	42340878	10/12/09	50270897	FEI	120105.241238	28.54	00617011
PV	42340878	10/12/09	50270897	FEI	120105.241238	475.65	00617011
PV	42340881	10/12/09	17008878	Kemira Water Solutions Inc	120105.241237	5,038.94	9017080659
PV	42340885	10/12/09	17008878	Kemira Water Solutions Inc	120105.241237	5,095.89	9017080364
PV	42340886	10/12/09	10001315	Lucier Chemical Industries L	120105.241237	11,970.00	71723
PV	42340888	10/12/09	18543530	Mueller Co	120105.241238	328.66	1867617
PV	42340888	10/12/09	18543530	Mueller Co	120105.241238	5,477.62	1867617
PV	42340891	10/12/09	18529383	JCM Industries Inc	120105.241238	72.66	247045
PV	42340891	10/12/09	18529383	JCM Industries Inc	120105.241238	61.92	247045
PV	42340891	10/12/09	18529383	JCM Industries Inc	120105.241238	63.84	247045
PV	42340891	10/12/09	18529383	JCM Industries Inc	120105.241238	83.88	247045

Kentucky American Water
Voucher Register
WWGroup-Rates12 Version-KYVOUCHREG

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PV	42342762	10/14/09	12000920	CI Thornburg Co Inc	120105.241238	1,920.00	S14499831
PV	42342763	10/14/09	12000920	CI Thornburg Co Inc	120105.241238	17.92	S14522791
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PV	42342763	10/14/09	12000920	CI Thornburg Co Inc	120105.241238	298.60	S14522791
PV	42342763	10/14/09	12000920	CI Thornburg Co Inc	120105.241238	234.85	S14522791
PV	42342763	10/14/09	12000920	CI Thornburg Co Inc	120105.241238	17.92	S14522791
PV	42342763	10/14/09	12000920	CI Thornburg Co Inc	120105.241238	14.09	S14522791
PV	42342763	10/14/09	12000920	CI Thornburg Co Inc	120105.241238	298.60	S14522791
PV	42342763	10/14/09	12000920	CI Thornburg Co Inc	120105.241238	234.85	S14522791
PV	42342764	10/14/09	17010165	Univar USA Inc	120105.241237	172.80	CI059098
PV	42342764	10/14/09	17010165	Univar USA Inc	120205.151100	2,880.00	CI059098
PV	42342765	10/14/09	18543530	Mueller Co	120205.151100	.01	1873324
PV	42342765	10/14/09	18543530	Mueller Co	120205.151100	.01-	1873324
PV	42342765	10/14/09	18543530	Mueller Co	120105.241238	281.53	1873324
PV	42342765	10/14/09	18543530	Mueller Co	120205.151100	.10-	1873324
PV	42342765	10/14/09	18543530	Mueller Co	120105.241238	4,692.24	1873324
PV	42342766	10/14/09	18543530	Mueller Co	120105.241238	120.66	1873323
PV	42342766	10/14/09	18543530	Mueller Co	120105.241238	2,010.96	1873323
PV	42342767	10/14/09	18543530	Mueller Co	120105.241238	402.19	1873322
PV	42342767	10/14/09	18543530	Mueller Co	120205.151100	6,703.20	1873322
PV	42342768	10/14/09	10007572	US Pipe & Foundry Co LLC	120205.151100	26.01	90301573
PV	42342768	10/14/09	10007572	US Pipe & Foundry Co LLC	120105.241238	2.82	90301573
PV	42342768	10/14/09	10007572	US Pipe & Foundry Co LLC	120105.241238	5.40	90301573
PV	42342768	10/14/09	10007572	US Pipe & Foundry Co LLC	120105.241238	11.76	90301573
PV	42342768	10/14/09	10007572	US Pipe & Foundry Co LLC	120105.241238	3.84	90301573
PV	42342768	10/14/09	10007572	US Pipe & Foundry Co LLC	120105.241238	11.52	90301573
PV	42342768	10/14/09	10007572	US Pipe & Foundry Co LLC	120105.241238	7.20	90301573
PV	42342768	10/14/09	10007572	US Pipe & Foundry Co LLC	120105.241238	8.28	90301573
PV	42342768	10/14/09	10007572	US Pipe & Foundry Co LLC	120105.241238	15.36	90301573
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PV	42342768	10/14/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.10	90301573
PV	42342768	10/14/09	10007572	US Pipe & Foundry Co LLC	120105.241238	94.02	90301573
PV	42342768	10/14/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.20-	90301573
PV	42342768	10/14/09	10007572	US Pipe & Foundry Co LLC	120105.241238	159.41	90301573
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PV	42342768	10/14/09	10007572	US Pipe & Foundry Co LLC	120105.241238	196.00	90301573
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PV	42342768	10/14/09	10007572	US Pipe & Foundry Co LLC	120105.241238	2,640.18	90301573
PV	42342771	10/14/09	10007572	US Pipe & Foundry Co LLC	120105.241238	13.50	90301572
PV	42342771	10/14/09	10007572	US Pipe & Foundry Co LLC	120105.241238	11.52	90301572
PV	42342771	10/14/09	10007572	US Pipe & Foundry Co LLC	120105.241238	2.34	90301572
PV	42342771	10/14/09	10007572	US Pipe & Foundry Co LLC	120105.241238	3.00	90301572
PV	42342771	10/14/09	10007572	US Pipe & Foundry Co LLC	120105.241238	21.96	90301572

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	42342771	10/14/09	10007572	US Pipe & Foundry Co LLC	120105.241238	16.20	90301572
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PV	42342771	10/14/09	10007572	US Pipe & Foundry Co LLC	120105.241238	14.40	90301572
PV	42342771	10/14/09	10007572	US Pipe & Foundry Co LLC	120105.241238	2.82	90301572
PV	42342771	10/14/09	10007572	US Pipe & Foundry Co LLC	120105.241238	3.96	90301572
PV	42342771	10/14/09	10007572	US Pipe & Foundry Co LLC	120105.241238	7.80	90301572
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PV	42342771	10/14/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.20	90301572
PV	42342771	10/14/09	10007572	US Pipe & Foundry Co LLC	120105.241238	60.82	90301572
PV	42342771	10/14/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.44	90301572
PV	42342771	10/14/09	10007572	US Pipe & Foundry Co LLC	120105.241238	158.22	90301572
PV	42342771	10/14/09	10007572	US Pipe & Foundry Co LLC	120105.241238	225.00	90301572
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PV	42342772	10/14/09	50141748	Brenntag Mid South Inc	120105.241237	676.80	BMS727021
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PS	42343049	10/14/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	28,741.70	00190297
PS	42343049	10/14/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	190.40	00190297
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PS	42343049	10/14/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	190.40	00190297
PS	42343049	10/14/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	28,741.70	00190297
PS	42343049	10/14/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	190.40	00190297
PS	42343049	10/14/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	293,797.00	00190297

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	42343049	10/14/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	45.60	00190297
PS	42343049	10/14/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	28,741.70	00190297
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PS	42343049	10/14/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	293,797.00	00190297
PS	42343049	10/14/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	45.60	00190297
PS	42343049	10/14/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	28,741.70	00190297
PS	42343049	10/14/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	190.40	00190297
PS	42343049	10/14/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	293,797.00	00190297
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PS	42343049	10/14/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	28,741.70	00190297
PS	42343049	10/14/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	190.40	00190297
PS	42343049	10/14/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	293,797.00	00190297
PS	42343873	10/15/09	12000069	Kentucky State Treasurer	120250.515100.113	.01-	00190535
PS	42343873	10/15/09	12000069	Kentucky State Treasurer	120250.515100.113	2,335.83	00190535
PS	42343873	10/15/09	12000069	Kentucky State Treasurer	123005.241248	2,613.64	00190535
PS	42343873	10/15/09	12000069	Kentucky State Treasurer	120205.241248	164,691.58	00190535
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PS	42343873	10/15/09	12000069	Kentucky State Treasurer	120250.515100.113	2,335.83	00190535
PS	42343873	10/15/09	12000069	Kentucky State Treasurer	123005.241248	2,613.64	00190535
PS	42343873	10/15/09	12000069	Kentucky State Treasurer	120205.241248	164,691.58	00190535
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PS	42343873	10/15/09	12000069	Kentucky State Treasurer	123005.241248	2,613.64	00190535
PS	42343873	10/15/09	12000069	Kentucky State Treasurer	120205.241248	164,691.58	00190535
PS	42343874	10/15/09	12000069	Kentucky State Treasurer	120105.403199	.01	00190536
PS	42343874	10/15/09	12000069	Kentucky State Treasurer	120201.515100.12	934.33	00190536
PS	42343874	10/15/09	12000069	Kentucky State Treasurer	120250.515100.113	3,737.33	00190536
PS	42343874	10/15/09	12000069	Kentucky State Treasurer	120105.403199	986.56-	00190536
PS	42343874	10/15/09	12000069	Kentucky State Treasurer	120105.241244	52,125.42-	00190536
PS	42343874	10/15/09	12000069	Kentucky State Treasurer	120105.241244	48,459.96	00190536
PS	42343874	10/15/09	12000069	Kentucky State Treasurer	120105.403199	93,234.83	00190536
PS	42343874	10/15/09	12000069	Kentucky State Treasurer	120105.241244	.01	00190536
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PS	42343874	10/15/09	12000069	Kentucky State Treasurer	120250.515100.113	3,737.33	00190536
PS	42343874	10/15/09	12000069	Kentucky State Treasurer	120105.403199	986.56-	00190536
PS	42343874	10/15/09	12000069	Kentucky State Treasurer	120105.241244	52,125.42-	00190536
PS	42343874	10/15/09	12000069	Kentucky State Treasurer	120105.241244	48,459.96	00190536
PS	42343874	10/15/09	12000069	Kentucky State Treasurer	120105.403199	93,234.83	00190536
PS	42343874	10/15/09	12000069	Kentucky State Treasurer	120105.241244	.01	00190536
PS	42343874	10/15/09	12000069	Kentucky State Treasurer	120201.515100.12	934.33	00190536
PS	42343874	10/15/09	12000069	Kentucky State Treasurer	120250.515100.113	3,737.33	00190536
PS	42343874	10/15/09	12000069	Kentucky State Treasurer	120105.403199	986.56-	00190536
PS	42343874	10/15/09	12000069	Kentucky State Treasurer	120105.241244	52,125.42-	00190536
PS	42343874	10/15/09	12000069	Kentucky State Treasurer	120105.241244	48,459.96	00190536
PS	42343874	10/15/09	12000069	Kentucky State Treasurer	120105.403199	93,234.83	00190536
PS	42343874	10/15/09	12000069	Kentucky State Treasurer	120105.241244	.01	00190536
PS	42343874	10/15/09	12000069	Kentucky State Treasurer	120201.515100.12	934.33	00190536
PS	42343874	10/15/09	12000069	Kentucky State Treasurer	120250.515100.113	3,737.33	00190536
PS	42343874	10/15/09	12000069	Kentucky State Treasurer	120105.403199	986.56-	00190536
PS	42343874	10/15/09	12000069	Kentucky State Treasurer	120105.241244	52,125.42-	00190536
PS	42343874	10/15/09	12000069	Kentucky State Treasurer	120105.241244	48,459.96	00190536
PS	42343874	10/15/09	12000069	Kentucky State Treasurer	120105.403199	93,234.83	00190536
PS	42343874	10/15/09	12000069	Kentucky State Treasurer	120105.241244	.01	00190536
PS	42343874	10/15/09	12000069	Kentucky State Treasurer	120201.515100.12	934.33	00190536
PS	42343874	10/15/09	12000069	Kentucky State Treasurer	120250.515100.113	3,737.33	00190536
PS	42343874	10/15/09	12000069	Kentucky State Treasurer	120105.403199	986.56-	00190536

Kentucky American Water
Voucher Register
WGGroup-Rates12 Version-KYVOUCHREG

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P8	42345761	10/16/09	50501601	** NOT FOUND **	120105.141999	5.21	04264501829181016200
P8	42345762	10/16/09	50501602	** NOT FOUND **	129904.241249.001	3.56	04818211829181016200
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P8	42345766	10/16/09	50501606	** NOT FOUND **	120105.141999	40.00	04975931829181016200
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P8	42345769	10/16/09	50501608	** NOT FOUND **	120105.141999	6.63	05476081829181016200
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P8	42345771	10/16/09	50501610	** NOT FOUND **	120105.141999	23.53	05507761829181016200
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P8	42345776	10/16/09	50501615	** NOT FOUND **	120105.141999	18.35	05713671829181016200
P8	42345777	10/16/09	50501616	** NOT FOUND **	120105.141999	116.14	05724051829181016200
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PS	42345018	10/19/09	12000904	Midway College	120118.504660.16	2,400.00	00190732
PV	42345212	10/19/09	5001385	Volt Management Corp	125001.535001.13	410.06	21354108
PV	42345212	10/19/09	5001385	Volt Management Corp	129105.535001.13	560.70	21354108
PV	42345212	10/19/09	5001385	Volt Management Corp	129105.535001.14	217.60	21354108
PV	42345217	10/19/09	50043537	Airgas Mid America	120251.620000.23	50.30	111777625
PV	42345217	10/19/09	50043537	Airgas Mid America	120250.620000.23	50.29	111777625
PV	42345221	10/19/09	27000685	United Parcel Service	123017.575625.13	16.43	000006AXX409
PV	42345224	10/19/09	27000685	United Parcel Service	120217.575625.16	28.44	00003E214V409
PV	42345228	10/19/09	50184771	Kentucky American Water	120251.575830.11	3,435.89	1204131146OCT09
PV	42345232	10/19/09	17001230	Siemens Water Technologies C	120217.535000.13	400.00	2882008
PV	42345233	10/19/09	27000741	VWR International Inc	120200.105150.31	5,586.20	39730738
PV	42345235	10/19/09	10001454	Reynolds Inc	120251.620000.21	11,096.00	44115
PV	42345241	10/19/09	50141748	Brenntag Mid South Inc	120105.241237	42.28	BMS725874
PV	42345241	10/19/09	50141748	Brenntag Mid South Inc	120105.241237	704.70	BMS725874
PV	42345246	10/19/09	50335986	Grainger	120114.535000.16	141.57	9093457746
PV	42345250	10/19/09	50415557	Christophers Excavating	120201.535000.13	300.00	100509
PV	42345250	10/19/09	50415557	Christophers Excavating	120206.535000.14	1,320.00	100509
PV	42345250	10/19/09	50415557	Christophers Excavating	120105.535000.16	1,980.00	100509
PV	42345250	10/19/09	50415557	Christophers Excavating	120201.575500.13	325.00	100509

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	42345250	10/19/09	50415557	Christophor Excavating	120250.575500.13	625.00	100509
PV	42345250	10/19/09	50415557	Christophor Excavating	120251.575500.13	2,087.00	100509
PV	42345250	10/19/09	50415557	Christophor Excavating	120250.535000.13	8,160.00	100509
PV	42345250	10/19/09	50415557	Christophor Excavating	120251.535000.13	7,680.00	100509
PV	42345261	10/19/09	12007839	Duplicator Sales & Service I	123205.575620.14	67.50	070671
PV	42345264	10/19/09	10007815	Rumpke of Indiana LLC	123201.575780.16	79.45	0317464
PV	42345277	10/19/09	50220456	Carroll Co Water Dist 1	123201.510100.11	3,166.28	102646SEP09
PV	42345280	10/19/09	12000787	CDP Engineers Inc	120200.105275.21	890.00	9115
PV	42345284	10/19/09	50184771	Kentucky American Water	120119.575830.16	207.56	1204034167SEP09
PV	42345287	10/19/09	50184771	Kentucky American Water	120119.575830.16	33.55	1204034209SEP09
PV	42345290	10/19/09	12005671	Garda CL Central	120206.535000.15	497.55	149151409
PV	42345293	10/19/09	50277547	VeBridge	120206.535000.15	660.09	6587
PV	42345297	10/19/09	12005671	Garda CL Central	120206.535000.15	497.55	150421909
PV	42345300	10/19/09	50184771	Kentucky American Water	120119.575830.16	57.94	1204034209OCT09
PV	42345304	10/19/09	50184771	Kentucky American Water	120119.575830.16	239.61	1204034167OCT09
PV	42345309	10/19/09	50184771	Kentucky American Water	120119.575830.16	152.61	1204034191OCT09
PV	42345313	10/19/09	12002547	TFH LLC	120200.105275.21	425.00	0908SCOTT
PV	42345313	10/19/09	12002547	TFH LLC	120200.105275.21	105.00	0908SCOTT
PV	42345319	10/19/09	12002547	TFH LLC	120200.105275.21	850.00	0908SCOTT
PV	42345319	10/19/09	12002547	TFH LLC	120200.105275.21	555.00	0908SCOTT
PV	42345323	10/19/09	12000905	Dix & Associates Pipeline In	120200.105275.21	3,061.00	09457
PV	42345326	10/19/09	12000905	Dix & Associates Pipeline In	120200.105275.21	925.00	09458
PV	42345326	10/19/09	12000905	Dix & Associates Pipeline In	120200.105275.21	9,058.75	09458
PV	42345330	10/19/09	12000905	Dix & Associates Pipeline In	120200.105275.21	2,700.00	09459
PV	42345330	10/19/09	12000905	Dix & Associates Pipeline In	120200.105275.21	3,200.00	09459
PV	42345337	10/19/09	50184771	Kentucky American Water	120119.575830.16	111.40	1204034191SEP09
PV	42345337	10/19/09	50184771	Kentucky American Water	120206.520100.14	5.32	9094752889
PV	42345343	10/19/09	50335986	Grainger	120206.575000.14	881.38	9093457753
PV	42345349	10/19/09	50335986	Grainger	120206.575000.14	438.57	9093457761
PV	42345357	10/19/09	50270897	FEI	120200.105150.21	990.12	1759111
PV	42345360	10/19/09	50452232	McCarthy Strategic Solutions	120122.760400	4,543.20	2056
PV	42345366	10/19/09	50452232	McCarthy Strategic Solutions	120122.760400	4,533.39	2056
PV	42345372	10/19/09	12000662	Winchester Municipal Utiliti	120114.675000.26	867.00	LEX5400C
PS	42345829	10/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	5,392.64	260256001SEP09
PS	42345863	10/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	13,047.45	00190799
PS	42345863	10/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	142.24	00190799
PS	42345863	10/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	164,087.39	00190799
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PS	42345863	10/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	142.24	00190799
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PS	42345863	10/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	27.48	00190799
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PS	42345863	10/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	142.24	00190799
PS	42345863	10/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	164,087.39	00190799
PS	42345863	10/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	27.48	00190799
PS	42345863	10/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	13,047.45	00190799

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	42347718	10/21/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	22.13	00190946
PS	42347718	10/21/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	240,246.48	00190946
PS	42347718	10/21/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	7.99	00190946
PS	42347718	10/21/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	28,738.18	00190946
PS	42347718	10/21/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	22.13	00190946
PS	42347718	10/21/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	240,246.48	00190946
PS	42347718	10/21/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	7.99	00190946
PS	42347718	10/21/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	28,738.18	00190946
PS	42347718	10/21/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	22.13	00190946
PS	42347718	10/21/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	240,246.48	00190946
PS	42347718	10/21/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	7.99	00190946
PS	42347718	10/21/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	28,738.18	00190946
PS	42347718	10/21/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	22.13	00190946
PS	42347718	10/21/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	240,246.48	00190946
PS	42347718	10/21/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	7.99	00190946
PS	42347718	10/21/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	28,738.18	00190946
P8	42324458	10/22/09	50497313	Lexington Fayette Urban Coun	129904.241249.001	34.66	02161921826190918200
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PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120206.550002.16	42.19	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120206.550002.16	198.31	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120206.550003.16	480.42	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120206.550002.16	168.55	M17028
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PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120206.550002.16	248.82	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120206.550003.16	30.25	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120206.550002.16	1,209.02	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120206.550002.16	124.53	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120206.550002.16	264.08	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120206.550003.16	159.86	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120206.550002.16	126.16	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120203.550002.16	67.42	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120206.550002.16	213.21	M17028
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PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120206.550002.16	197.25	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120206.550002.16	179.94	M17028
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PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120206.550002.16	197.47	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120205.550002.16	74.70	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120114.550002.16	44.50	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120201.550002.16	68.03	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	123005.550002.16	208.02	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	123005.550002.16	281.00	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	123005.550002.16	200.73	M17028
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PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120205.550003.16	4,254.06	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	123005.550002.16	112.37	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	123005.550002.16	236.15	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120206.550002.16	141.05	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120206.550002.16	101.00	M17028

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	42348091	10/22/09	18523002	Automotive Rentals Inc	120206.550002.16	156.75	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120206.550003.16	291.27	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120206.550002.16	249.02	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120206.550002.16	158.42	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120206.550002.16	94.60	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120206.550002.16	188.17	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	123005.550002.16	168.10	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120201.550002.16	142.50	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120201.550002.16	112.25	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120201.550002.16	54.85	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120203.550002.16	85.77	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120203.550002.16	41.19	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120206.550003.16	393.71	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120206.550002.16	232.59	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120206.550002.16	17.00	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120206.550002.16	113.34	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120206.550002.16	346.62	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120206.550002.16	312.14	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120217.550002.16	99.47	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120206.550003.16	208.90	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120206.550002.16	40.95	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120203.550002.16	92.00	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120203.550003.16	37.85	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120203.550002.16	112.68	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120206.550002.16	36.46	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120203.550002.16	34.02	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120206.550002.16	88.65	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120206.550002.16	113.75	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120206.550002.16	106.88	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120203.550002.16	85.52	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120203.550002.16	127.25	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120201.550002.16	43.91	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120217.550002.16	93.12	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120201.550002.16	27.75	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120206.550003.16	2,626.77	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120206.550002.16	149.04	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120206.550002.16	339.53	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120206.550003.16	384.06	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120205.550003.16	1,342.51	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120205.550002.16	30.10	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120203.550003.16	164.01	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	123005.550002.16	72.06	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120201.550003.16	608.79	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120201.550002.16	66.75	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120205.550002.16	21.00	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120201.550002.16	140.01	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120203.550002.16	61.30	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120203.550003.16	1,776.52	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120203.550002.16	24.00	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120203.550002.16	68.99	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120203.550002.16	33.01	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120203.550002.16	164.42	M17028
PV	42348091	10/22/09	18523002	Automotive Rentals Inc	120214.550002.16	18.68	M17028

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	42347414	10/23/09	50009609	Division of Child Support	120105.241220.008	225.00	100 102109093840
T7	42347414	10/23/09	50009609	Division of Child Support	120105.241220.008	129.23	100 102109093840
T7	42347414	10/23/09	50009609	Division of Child Support	120105.241220.008	362.15	100 102109093840
T7	42347414	10/23/09	50009609	Division of Child Support	120105.241220.008	401.17	100 102109093840
T7	42347414	10/23/09	50009609	Division of Child Support	120105.241220.008	282.84	100 102109093841
T7	42347414	10/23/09	50009609	Division of Child Support	120105.241220.008	106.62	100 102109093841
T7	42347414	10/23/09	50009609	Division of Child Support	120105.241220.008	200.00	100 102109093841
T7	42347414	10/23/09	50009609	Division of Child Support	120105.241220.008	225.00	100 102109093841
T7	42347414	10/23/09	50009609	Division of Child Support	120105.241220.008	362.15	100 102109093841
T7	42347414	10/23/09	50009609	Division of Child Support	120105.241220.008	401.17	100 102109093841
T7	42347414	10/23/09	50009609	Division of Child Support	120105.241220.008	282.84	100 102109093842
T7	42347414	10/23/09	50009609	Division of Child Support	120105.241220.008	106.62	100 102109093842
T7	42347414	10/23/09	50009609	Division of Child Support	120105.241220.008	200.00	100 102109093842
T7	42347414	10/23/09	50009609	Division of Child Support	120105.241220.008	225.00	100 102109093842
T7	42347414	10/23/09	50009609	Division of Child Support	120105.241220.008	129.23	100 102109093842
T7	42347414	10/23/09	50009609	Division of Child Support	120105.241220.008	362.15	100 102109093842
T7	42347414	10/23/09	50009609	Division of Child Support	120105.241220.008	401.17	100 102109093842
T7	42347414	10/23/09	50009609	Division of Child Support	120105.241220.008	282.84	100 102109093843
T7	42347414	10/23/09	50009609	Division of Child Support	120105.241220.008	106.62	100 102109093843
T7	42347414	10/23/09	50009609	Division of Child Support	120105.241220.008	200.00	100 102109093843
T7	42347414	10/23/09	50009609	Division of Child Support	120105.241220.008	225.00	100 102109093843
T7	42347414	10/23/09	50009609	Division of Child Support	120105.241220.008	129.23	100 102109093843
T7	42347414	10/23/09	50009609	Division of Child Support	120105.241220.008	362.15	100 102109093843
T7	42347414	10/23/09	50009609	Division of Child Support	120105.241220.008	401.17	100 102109093843
T7	42347414	10/23/09	50009609	Division of Child Support	120105.241220.008	282.84	100 102109093844
T7	42347414	10/23/09	50009609	Division of Child Support	120105.241220.008	106.62	100 102109093844
T7	42347414	10/23/09	50009609	Division of Child Support	120105.241220.008	200.00	100 102109093844
T7	42347414	10/23/09	50009609	Division of Child Support	120105.241220.008	225.00	100 102109093844
T7	42347414	10/23/09	50009609	Division of Child Support	120105.241220.008	129.23	100 102109093844
T7	42347414	10/23/09	50009609	Division of Child Support	120105.241220.008	362.15	100 102109093844
T7	42347414	10/23/09	50009609	Division of Child Support	120105.241220.008	401.17	100 102109093844
T7	42347414	10/23/09	50009609	Division of Child Support	120105.241220.008	282.84	100 102109093844
T7	42347414	10/23/09	50009609	Division of Child Support	120105.241220.008	106.62	100 102109093845
T7	42347414	10/23/09	50009609	Division of Child Support	120105.241220.008	200.00	100 102109093845
T7	42347414	10/23/09	50009609	Division of Child Support	120105.241220.008	225.00	100 102109093845
T7	42347414	10/23/09	50009609	Division of Child Support	120105.241220.008	129.23	100 102109093845
T7	42347414	10/23/09	50009609	Division of Child Support	120105.241220.008	362.15	100 102109093845
T7	42347414	10/23/09	50009609	Division of Child Support	120105.241220.008	401.17	100 102109093845
PV	42348579	10/23/09	18513322	Delta Chemical Corp	120105.241237	7,290.48	211453
PV	42348580	10/23/09	18513322	Delta Chemical Corp	120105.241237	6,822.80	211444
PV	42348581	10/23/09	12000920	CI Thornburg Co Inc	120105.241238	10.74	S14525571
PV	42348581	10/23/09	12000920	CI Thornburg Co Inc	120105.241238	179.00	S14525571
PV	42348583	10/23/09	18543530	Mueller Co	120105.241238	19.69	1875494
PV	42348583	10/23/09	18543530	Mueller Co	120105.241238	328.10	1875494
PV	42348584	10/23/09	18543530	Mueller Co	120105.241238	14.77	1875495
PV	42348584	10/23/09	18543530	Mueller Co	120105.241238	92.72	1875495
PV	42348584	10/23/09	18543530	Mueller Co	120105.241238	246.12	1875495
PV	42348584	10/23/09	18543530	Mueller Co	120105.241238	1,545.25	1875495
PV	42348584	10/23/09	18543530	Mueller Co	120105.241238	14.77	1875495
PV	42348584	10/23/09	18543530	Mueller Co	120105.241238	92.72	1875495
PV	42348584	10/23/09	18543530	Mueller Co	120105.241238	246.12	1875495
PV	42348584	10/23/09	18543530	Mueller Co	120105.241238	1,545.25	1875495

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
P8	42350707	10/23/09	50502775	Wes Coomer	120105.141999	28.00	05032511758031023200
P8	42350708	10/23/09	50502776	** NOT FOUND **	1,265.94	1,265.94	05247561758031023200
P8	42350709	10/23/09	50502777	** NOT FOUND **	30.16	30.16	05263791758031023200
P8	42350710	10/23/09	50502778	** NOT FOUND **	21.40	21.40	05459621758031023200
P8	42350711	10/23/09	50502779	** NOT FOUND **	1.44	1.44	05472581758031023200
P8	42350712	10/23/09	50502780	** NOT FOUND **	22.83	22.83	05486441758031023200
P8	42350713	10/23/09	50502781	** NOT FOUND **	32.80	32.80	05490971758031023200
P8	42350714	10/23/09	50502782	** NOT FOUND **	28.03	28.03	05522421758031023200
P8	42350715	10/23/09	50502783	Lawrence Lawson	120105.141999	100.53	05547321758031023200
P8	42350716	10/23/09	50502784	Michael R Nelson	120105.141999	1.30	05547781758031023200
P8	42350717	10/23/09	50502785	John Biery	120105.141999	20.72	05575081758031023200
P8	42350718	10/23/09	50502786	** NOT FOUND **	5.96	5.96	05578191758031023200
P8	42350719	10/23/09	50502787	** NOT FOUND **	7.25	7.25	05623781758031023200
P8	42350720	10/23/09	50502788	** NOT FOUND **	21.40	21.40	05623781758031023200
P8	42350721	10/23/09	50502789	** NOT FOUND **	7.25	7.25	05623781758031023200
P8	42350722	10/23/09	50502790	** NOT FOUND **	115.32	115.32	05678131758031023200
P8	42350723	10/23/09	50502791	** NOT FOUND **	30.16	30.16	05706281758031023200
P8	42350724	10/23/09	50502793	** NOT FOUND **	59.70	59.70	05711211758031023200
P8	42350725	10/23/09	50502794	** NOT FOUND **	9.68	9.68	05718151758031023200
P8	42350726	10/23/09	50502792	** NOT FOUND **	39.05	39.05	05763301758031023200
PV	42350656	10/26/09	50107191	WorkSmart LLC	120118.504670.16	593.75	273
PS	42350671	10/26/09	50013513	Lexington Fayette Urban	129906.241249.004	52.50	00191244
PS	42350671	10/26/09	50013513	Lexington Fayette Urban	129906.241249.001	12,097.41	00191244
PS	42350671	10/26/09	50013513	Lexington Fayette Urban	129904.241249.004	55.85	00191244
PS	42350671	10/26/09	50013513	Lexington Fayette Urban	129904.241249.001	122,999.68	00191244
PS	42350671	10/26/09	50013513	Lexington Fayette Urban	129906.241249.004	52.50	00191244
PS	42350671	10/26/09	50013513	Lexington Fayette Urban	129906.241249.001	12,097.41	00191244
PS	42350671	10/26/09	50013513	Lexington Fayette Urban	129904.241249.004	55.85	00191244
PS	42350671	10/26/09	50013513	Lexington Fayette Urban	129904.241249.001	122,999.68	00191244
PS	42350671	10/26/09	50013513	Lexington Fayette Urban	129906.241249.004	52.50	00191244
PS	42350671	10/26/09	50013513	Lexington Fayette Urban	129906.241249.001	12,097.41	00191244
PS	42350671	10/26/09	50013513	Lexington Fayette Urban	129904.241249.004	55.85	00191244
PS	42350671	10/26/09	50013513	Lexington Fayette Urban	129904.241249.001	122,999.68	00191244
PS	42350671	10/26/09	50013513	Lexington Fayette Urban	129906.241249.004	52.50	00191244
PS	42350671	10/26/09	50013513	Lexington Fayette Urban	129906.241249.001	12,097.41	00191244
PS	42350671	10/26/09	50013513	Lexington Fayette Urban	129904.241249.004	55.85	00191244
PS	42350671	10/26/09	50013513	Lexington Fayette Urban	129904.241249.001	122,999.68	00191244
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	6.63	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550002.16	111.67	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	10.89-	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550002.16	253.77	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	614.52	M34907

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 42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550002.16	255.15	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	4.79-	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550002.16	211.30	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	664.63	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550002.16	69.70	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	6.67-	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550002.16	217.77	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	.40-	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	38.06	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550002.16	155.31	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	223.64	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550002.16	203.32	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	1.91-	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550002.16	111.74	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	6.88	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550002.16	180.55	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120203.550003.16	3.27	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120203.550002.16	69.65	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	.13-	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550002.16	253.55	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120205.550003.16	4.21	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	.69-	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550002.16	269.50	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	32.47	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550002.16	158.45	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	4.68	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550002.16	110.18	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120114.550003.16	.67-	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120114.550002.16	210.86	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	5.96-	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550002.16	233.17	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120205.550003.16	44.35	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120114.550003.16	4.78	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120114.550002.16	81.90	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120201.550003.16	3.16	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120201.550002.16	72.83	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	123005.550003.16	12.35-	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	123005.550002.16	220.92	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	123005.550003.16	29.68	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	123005.550002.16	214.50	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	123005.550003.16	6.22-	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	123005.550002.16	194.81	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	1.43-	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550002.16	74.79	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120205.550003.16	746.81	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120205.550002.16	32.44	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	428.92	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550002.16	52.85	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	123005.550003.16	1.43	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	123005.550002.16	79.24	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	123005.550003.16	96.16	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	123005.550002.16	284.66	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	.65-	M34907

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	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550002.16	113.60	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	5.00-	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550002.16	167.00	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	9.41-	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550002.16	241.97	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	13.06-	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550002.16	318.02	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	6.39-	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550002.16	247.51	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	5.70	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550002.16	164.15	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	365.41	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550002.16	345.49	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	123005.550003.16	62.30	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	123005.550002.16	170.66	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120201.550003.16	42.23	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120201.550002.16	64.18	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120201.550003.16	2.41	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120201.550002.16	48.75	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120201.550003.16	2.72	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120201.550002.16	104.25	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120203.550003.16	2.76	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120203.550002.16	159.75	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120203.550003.16	1.09	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120203.550002.16	71.88	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	9.54	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550002.16	35.78	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	3.49	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550002.16	58.01	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	3.84	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550002.16	79.56	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	11.74-	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550002.16	354.00	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	12.26-	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550002.16	232.28	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120217.550003.16	291.90	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120217.550002.16	91.47	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550002.16	8.25	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	1.88	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550002.16	75.52	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	3.83-	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550002.16	142.37	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120203.550003.16	2.04-	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120203.550002.16	162.02	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	3.72	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550002.16	59.99	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120203.550003.16	29.74	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120203.550002.16	118.01	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	3.49	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550002.16	141.73	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	431.52	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550002.16	110.51	M34907

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	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	1.68	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550002.16	116.55	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550001.16	173.20	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120203.550003.16	.68	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120203.550002.16	.65	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120203.550003.16	103.00	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120201.550003.16	2.49	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120201.550002.16	102.23	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120217.550003.16	4.27	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120217.550002.16	85.67	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120201.550003.16	7.94	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	4.25	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	123005.550003.16	11.50	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	795.47	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550002.16	142.52	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	7.45	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	12.65	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	5.11	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	154.06	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	1,354.09	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550002.16	182.97	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120205.550003.16	7.74	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120205.550002.16	27.00	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120105.550003.16	11.50	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	8.25	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	8.25	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	6.43	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	123005.550003.16	12.65	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	123005.550002.16	70.00	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120201.550003.16	11.00	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120201.550003.16	7.50	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	123005.550003.16	11.50	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120203.550003.16	8.25	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120203.550003.16	202.76	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120203.550002.16	70.85	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	123005.550003.16	8.25	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120201.550003.16	8.25	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	123005.550003.16	11.50	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120201.550003.16	11.50	M34907

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 42350692	10/26/09	18523002	Automotive Rentals Inc	123005.550003.16	4.03	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	123005.550002.16	71.51	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120201.550003.16	11.50	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120201.550003.16	1.06-	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120201.550002.16	241.30	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	5.39	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120201.550003.16	.07	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120201.550002.16	34.00	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	8.25	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120205.550003.16	7.49	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120205.550002.16	15.16	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	10.43	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120201.550003.16	1.75	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120201.550002.16	69.50	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120203.550003.16	4.17	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120203.550002.16	60.01	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120203.550002.16	3.20	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120203.550002.16	62.00	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120203.550003.16	2.89	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120203.550002.16	70.84	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120203.550003.16	1,244.96	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120201.550003.16	5.77	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120201.550002.16	67.27	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120205.550003.16	5.85	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120205.550002.16	85.01	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	2.84	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550002.16	97.44	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	5.33	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550002.16	112.26	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120201.550003.16	4.97	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120201.550002.16	106.84	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120203.550003.16	4.92-	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120203.550002.16	188.81	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120205.550003.16	7.68	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	241.81	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120205.550003.16	8.13	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120214.550003.16	7.95	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120201.550003.16	5.22	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120201.550002.16	16.75	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120205.550003.16	38.38	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120205.550002.16	83.13	M34907
PV 42350692	10/26/09	18523002	Automotive Rentals Inc	120205.550003.16	6.89	M34907

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	42350692	10/26/09	18523002	Automotive Rentals Inc	120205.550002.16	99.35	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	2,783.80	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120203.550003.16	.21	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120202.550002.16	81.67	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	5.69	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550002.16	44.01	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120206.550003.16	12.65	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120201.550003.16	10.80	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120214.550003.16	2.54	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	120214.550002.16	83.25	M34907
PV	42350692	10/26/09	18523002	Automotive Rentals Inc	123005.550003.16	6.56	M34907
PV	42351413	10/27/09	50419075	William White - ACH	120200.105275.21	6,613.13	31
PV	42351415	10/27/09	17001402	Garney Construction Inc	120205.234200	8,897.65	016A
PV	42351415	10/27/09	17001402	Garney Construction Inc	120200.105275.21	347,008.34	016A
PV	42351415	10/27/09	17001402	Garney Construction Inc	120200.105280.21	8,897.65	016A
PV	42351415	10/27/09	17001402	Garney Construction Inc	120205.234200	9,208.35	016A
PV	42351415	10/27/09	17001402	Garney Construction Inc	120200.105275.21	359,125.56	016A
PV	42351423	10/27/09	17001402	Garney Construction Inc	120205.234200	5,948.87	016B
PV	42351423	10/27/09	17001402	Garney Construction Inc	120200.105275.31	232,006.00	016B
PV	42351423	10/27/09	17001402	Garney Construction Inc	120200.105280.31	5,948.87	016B
PV	42351423	10/27/09	17001402	Garney Construction Inc	120205.234200	27,070.13	016B
PV	42351423	10/27/09	17001402	Garney Construction Inc	120200.105275.31	1,055,735.09	016B
PV	42351436	10/27/09	5000948	CheckFreePay Corporation	120200.105280.31	27,070.13	016B
PV	42351437	10/27/09	50419075	William White - ACH	120195.575100.15	7,977.44	90289125
PV	42351440	10/27/09	10002674	Tank Industry Consultants Inc	120200.105275.21	6,907.16	32
PV	42351442	10/27/09	28002098	IDEXX Distribution Inc	120205.186401	4,603.00	24101
PV	42351444	10/27/09	50398101	LabChem Inc	120217.575545.13	301.04	23947977
PV	42351447	10/27/09	28002098	IDEXX Distribution Inc	123017.575545.13	334.80	719358
PV	42351450	10/27/09	27000685	United Parcel Service	120217.575545.13	695.42	719358
PS	42351581	10/27/09	50013513	Lexington Fayette Urban Coun	120217.575545.13	235.64	239543874
PS	42351581	10/27/09	50013513	Lexington Fayette Urban Coun	120217.575625.16	69.84	000006A4X419
PS	42351581	10/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	116.77	00003E214V419
PS	42351581	10/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	22.50	00191307
PS	42351581	10/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	23,005.31	00191307
PS	42351581	10/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	91.45	00191307
PS	42351581	10/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	187,571.36	00191307
PS	42351581	10/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	22.50	00191307
PS	42351581	10/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	23,005.31	00191307
PS	42351581	10/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	91.45	00191307
PS	42351581	10/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	187,571.36	00191307
PS	42351581	10/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	22.50	00191307
PS	42351581	10/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	23,005.31	00191307
PS	42351581	10/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	91.45	00191307
PS	42351581	10/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	187,571.36	00191307
PS	42351581	10/27/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	22.50	00191307
PS	42351581	10/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	23,005.31	00191307
PS	42351581	10/27/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	91.45	00191307

Kentucky American Water
Voucher Register
WGGroup-Rates12 Version-KYVOUCHRREG

Do Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42351742	10/28/09	27003156	Neptune Technology Group Inc	120105.241236	2.55	N221261
PV	42351742	10/28/09	27003156	Neptune Technology Group Inc	120105.241236	4.28	N221261
PV	42351742	10/28/09	27003156	Neptune Technology Group Inc	120105.575000.16	4.87	N221261
PV	42351742	10/28/09	27003156	Neptune Technology Group Inc	120105.241236	21.24	N221261
PV	42351742	10/28/09	27003156	Neptune Technology Group Inc	120105.241236	42.48	N221261
PV	42351742	10/28/09	27003156	Neptune Technology Group Inc	120105.241236	71.40	N221261
PV	42351742	10/28/09	27003156	Neptune Technology Group Inc	120105.241236	1.27	N221261
PV	42351742	10/28/09	27003156	Neptune Technology Group Inc	120105.241236	2.55	N221261
PV	42351742	10/28/09	27003156	Neptune Technology Group Inc	120105.241236	4.28	N221261
PV	42351742	10/28/09	27003156	Neptune Technology Group Inc	120105.241236	21.24	N221261
PV	42351742	10/28/09	27003156	Neptune Technology Group Inc	120105.241236	42.48	N221261
PV	42351742	10/28/09	27003156	Neptune Technology Group Inc	120105.241236	71.40	N221261
PV	42351742	10/28/09	27003156	Neptune Technology Group Inc	120105.241236	1.27	N221261
PV	42351742	10/28/09	27003156	Neptune Technology Group Inc	120105.241236	2.55	N221261
PV	42351742	10/28/09	27003156	Neptune Technology Group Inc	120105.241236	4.28	N221261
PV	42351742	10/28/09	27003156	Neptune Technology Group Inc	120105.241236	21.24	N221261
PV	42351742	10/28/09	27003156	Neptune Technology Group Inc	120105.241236	42.48	N221261
PV	42351742	10/28/09	27003156	Neptune Technology Group Inc	120105.241236	71.40	N221261
PV	42352038	10/28/09	5001385	Volt Management Corp	120206.535001.15	688.47	21119762
PV	42352045	10/28/09	5001385	Volt Management Corp	120206.535001.15	486.50	21182098
PV	42352051	10/28/09	5001385	Volt Management Corp	120206.535000.15	759.80	21182099
PV	42352053	10/28/09	5001385	Volt Management Corp	120206.535001.15	486.50	21202061
PV	42352057	10/28/09	5001385	Volt Management Corp	120206.535001.15	617.14	21237626
PV	42352059	10/28/09	5001385	Volt Management Corp	120206.535001.15	556.00	21240593
PV	42352062	10/28/09	5001385	Volt Management Corp	120206.535001.15	2,375.86	21276655
PV	42352067	10/28/09	5001385	Volt Management Corp	120206.535001.15	1,285.75	21392993
PV	42352070	10/28/09	5001385	Volt Management Corp	120206.535001.15	1,718.95	21432348
PV	42352098	10/28/09	17010165	Univar USA Inc	123301.518000.13	120.00	CI055318
PD	42352126	10/28/09	17010165	Univar USA Inc	123301.518000.13	180.00	CI302375
PV	42352145	10/28/09	12000978	Perfection Group Inc	120206.535000.16	168.00	LEX5399C
PV	42352153	10/28/09	50427161	Kecco Inc	120200.105275.31	10,226.74	909704
PV	42352161	10/28/09	50335986	Grainger	120206.520100.14	85.48	9094927408
PV	42352166	10/28/09	12005430	Scott Gross Co Inc	120217.575545.13	15.65	1476524
PV	42352172	10/28/09	23000691	Sharpe Company Inc	120118.504610.16	84.95	691790R1
PV	42352176	10/28/09	10002674	Tank Industry Consultants In	120200.105275.31	3,827.16	24129
PV	42352178	10/28/09	50395049	Interspace Limited LLC	120200.105275.31	378.56	38427
PV	42352188	10/28/09	12001227	D C Elevator Co Inc	120114.635000.26	186.25	145208
PV	42352191	10/28/09	12000215	McCord Engineering & Contrac	120200.105275.21	600.00	0917
PV	42352191	10/28/09	12000215	McCord Engineering & Contrac	120200.105275.21	95.25	381558
PV	42352198	10/28/09	12001128	Hayes Pipe Supply Inc	120200.105150.21	350.00	630814
PV	42352198	10/28/09	12000934	Stoll Keenon Oden PLLC	120105.182000	2,981.80	630582
PV	42352200	10/28/09	12000934	Stoll Keenon Oden PLLC	120115.533000.16	712.50	24133
PV	42352202	10/28/09	10002674	Tank Industry Consultants In	120205.186401	799.70	91738923
PV	42352204	10/28/09	50118470	Bridgestone Americas	120114.550000.16	501.02	91685370
PV	42352207	10/28/09	50118470	Bridgestone Americas	120114.550000.16	4,754.00	09470
PV	42352210	10/28/09	12000905	Dix & Associates Pipeline In	120200.105275.21	1,329.00	09469
PV	42352214	10/28/09	12000905	Dix & Associates Pipeline In	120205.234200	5,880.40	09465
PV	42352220	10/28/09	12000905	Dix & Associates Pipeline In	120200.105280.21	5,880.40	09465
PV	42352220	10/28/09	12000905	Dix & Associates Pipeline In	120200.105275.21	52,923.60	09465
PV	42352222	10/28/09	50236287	American Anglian Environment.	120217.518001.AWSI	3,872.29	4400

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	42353627	10/29/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	16.95	00191561
PS	42353627	10/29/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	133,739.31	00191561
PS	42353627	10/29/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	14,380.55	00191561
PS	42353627	10/29/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	16.95	00191561
PS	42353627	10/29/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	133,739.31	00191561
PS	42353627	10/29/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	14,380.55	00191561
PS	42353627	10/29/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	16.95	00191561
PS	42353627	10/29/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	133,739.31	00191561
PV	42353667	10/29/09	50348232	RR Donnelley Receivables Inc	120105.181121.AW46	12,698.15	1208271700
PV	42353668	10/29/09	5023587	ComputerShare	120105.535000.16	642.40	USCSI269889
PV	42354207	10/30/09	12000768	Orkin Exterminating Co	120114.635000.26	50.98	48763064
PV	42355773	10/30/09	50227942	Allied Waste Services #993	120201.575780.11	77.15	0993000248421
PV	42355773	10/30/09	50227942	Allied Waste Services #993	120206.575780.14	68.90	0993000248421
PV	42355777	10/30/09	12000674	SAF TI CO Inc	120206.716121	77.90	0150175IN
PV	42355783	10/30/09	12000674	SAF TI CO Inc	120206.716121	68.90	0150338IN
PV	42355790	10/30/09	50356428	Kentucky Underground Protect	120206.535000.14	2,535.40	200605282
PV	42355796	10/30/09	50408286	Thoroughbred Energy LLC	120114.550000.16	586.09	KYAMI9SEP09
PV	42355801	10/30/09	27000685	United Parcel Service	120105.575625.16	206.24	0000F4E991419
PV	42355804	10/30/09	27000685	United Parcel Service	120105.575625.16	232.50	0000F4E991409
PV	42355808	10/30/09	12005297	Murray Guard Inc	120119.575711.16	2,668.64	263015
PV	42355813	10/30/09	12005297	Murray Guard Inc	120119.575711.16	715.20	263014
PV	42355817	10/30/09	50335986	Grainger	120206.575000.14	57.59	9096251070
PV	42355819	10/30/09	10001341	USA Blue Book	120206.575000.14	166.25	914869
PV	42355826	10/30/09	50013238	Canon Financial Services Inc	120114.675000.26	146.40	9327333
PS	42355869	10/30/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	21.15	00191676
PS	42355869	10/30/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	13,088.35	00191676
PS	42355869	10/30/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	34.32	00191676
PS	42355869	10/30/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	82,222.80	00191676
PS	42355869	10/30/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	21.15	00191676
PS	42355869	10/30/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	13,088.35	00191676
PS	42355869	10/30/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	34.32	00191676
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PS	42355869	10/30/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	21.15	00191676
PS	42355869	10/30/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	13,088.35	00191676
PS	42355869	10/30/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	34.32	00191676
PS	42355869	10/30/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	82,222.80	00191676
PS	42355869	10/30/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	21.15	00191676
PS	42355869	10/30/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	13,088.35	00191676
PS	42355869	10/30/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	34.32	00191676
PS	42355869	10/30/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	82,222.80	00191676
PS	42355869	10/30/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	21.15	00191676
PS	42355869	10/30/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	13,088.35	00191676
PS	42355869	10/30/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	34.32	00191676
PS	42355869	10/30/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	82,222.80	00191676
PS	42355869	10/30/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	21.15	00191676
PS	42355869	10/30/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	13,088.35	00191676
PS	42355869	10/30/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	34.32	00191676
PS	42355869	10/30/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	82,222.80	00191676
PV	42355903	10/30/09	50013238	Canon Financial Services Inc	120114.675000.26	151.72	9327332
PV	42355907	10/30/09	50013238	Canon Financial Services Inc	120114.675000.26	1,239.21	9327355
PV	42355916	10/30/09	12000905	Dix & Associates Pipeline In	120200.105275.21	2,851.00	09468
PV	42355919	10/30/09	12000905	Dix & Associates Pipeline In	120200.105275.21	2,950.00	09461
PV	42355924	10/30/09	50366889	Cedarchem LLC	120105.241237	354.90	4127

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	42355924	10/30/09	50366889	Cedarchem LLC	120105.241237	5,915.00	4127
PV	42355927	10/30/09	18513322	Delta Chemical Corp	120105.241237	6,961.92	211202
PV	42355931	10/30/09	18513322	Delta Chemical Corp	120105.241237	7,109.92	211338
PV	42355935	10/30/09	18513322	Delta Chemical Corp	120105.241237	7,015.20	211197
PV	42355939	10/30/09	18513322	Delta Chemical Corp	120105.241237	7,074.40	211104
PV	42355942	10/30/09	12000905	Dix & Associates Pipeline In	120200.105275.21	58,858.95	09450
PV	42355952	10/30/09	12000905	Dix & Associates Pipeline In	120200.105275.21	3,970.00	09453
PV	42355958	10/30/09	12000905	Dix & Associates Pipeline In	120200.105275.21	1,100.00	09449
PV	42355959	10/30/09	50366889	Cedarchem LLC	120205.151300	7.80	4126
PV	42355959	10/30/09	50366889	Cedarchem LLC	120105.241237	347.10	4126
PV	42355959	10/30/09	50366889	Cedarchem LLC	120205.151300	130.00	4126
PV	42355959	10/30/09	50366889	Cedarchem LLC	120105.241237	5,785.00	4126
PV	42355961	10/30/09	50498210	** NOT FOUND **	120206.535000.15	305.50	091709
PV	42355962	10/30/09	12000920	CI Thornburg Co Inc	120200.105150.21	110.07	S14498421
PD	42355977	10/30/09	12000920	CI Thornburg Co Inc	120200.105150.21	51.94-	S14501071
PV	42355983	10/30/09	50443602	Ogden Enterprises	120206.620000.24	775.00	00998
PV	42355983	10/30/09	50443602	Ogden Enterprises	120200.105275.21	775.00	00998
PV	42355983	10/30/09	50443602	Ogden Enterprises	120200.105275.21	775.00	00998
PV	42355983	10/30/09	50443602	Ogden Enterprises	120200.105275.21	775.00	00998
PV	42356011	10/30/09	12000920	CI Thornburg Co Inc	120200.105150.21	233.20	S14532621
PV	42356015	10/30/09	50443602	Ogden Enterprises	120200.105275.21	1,200.00	00999
PV	42356035	10/30/09	17004772	Ittron	120206.535000.15	1,692.58	110386
PV	42356048	10/30/09	12008416	Pearce Blackburn Roofing In	120114.535000.16	42.00	090245
PV	42356059	10/30/09	12002674	Tank Industry Consultants In	120200.105275.31	1,534.23	24138
PV	42356070	10/30/09	50044856	HDR Engineering Inc	120200.105275.11	822.10	142603H
PV	42356078	10/30/09	50044856	HDR Engineering Inc	120200.105275.21	7,178.14	142600H
PV	42356084	10/30/09	50044856	HDR Engineering Inc	120200.105275.21	2,737.55	142604H
PV	42356092	10/30/09	50335986	Grainger	120206.575000.14	113.72	9039400930
PV	42356099	10/30/09	50335986	Grainger	120206.575000.14	216.30	9098994644
PV	42356107	10/30/09	50335986	Grainger	120206.575000.14	142.02	9098487243
PV	42356114	10/30/09	50118470	Bridgestone Americas	120114.550000.16	568.04	91966651
PV	42356121	10/30/09	50118470	Bridgestone Americas	120114.550000.16	488.84	91966613
PV	42356133	10/30/09	12002682	KY Dept of Housing Bldgs & C	120114.535000.16	100.00	58251
PV	42356141	10/30/09	12000593	Yale Kentuckiana Inc	120118.504610.16	108.12	R01690
PV	42356149	10/30/09	23000691	Tharpe Company Inc	120105.520100.16	933.86	694371RI
PV	42356163	10/30/09	50433176	Vital Records Control	120105.520100.16	10.87	9471
PV	42356793	11/02/09	24004450	Siemens Water Technologies	120105.575000.16	260.91	8413547ADJ
PR	42357089	11/02/09	12001123	Hales Cleaning Service	120105.184100	5,633.33	2009HALES1
PS	42357126	11/02/09	50493774	University Properties LLC	120114.575500.16	12,787.20	00191907
PS	42357127	11/02/09	50214841	Riffe Construction	120200.252170	739.44	00191908
PS	42357128	11/02/09	50223661	Beazer Homes	120200.252170	6,717.95	00191909
PS	42357129	11/02/09	50100284	Emerson Rider	120200.252170	5,176.08	00191910
PS	42357130	11/02/09	50197636	Ball Homes LLC	120200.252170	4,143.21	00191911
PS	42357131	11/02/09	50393968	Icon Development LLC	120200.252170	1,973.85	00191912
PS	42357132	11/02/09	12000992	Coldiron Veith Construction	120200.252170	3,409.92	00191913
PS	42357133	11/02/09	12000774	Ball Homes Inc	120200.252170	8,483.76	00191914
PS	42357134	11/02/09	12000774	Ball Homes Inc	120200.252170	52,571.40	00191915
PS	42357135	11/02/09	12000266	lfucg Housing Authority	120200.252170	75,018.24	00191916
PS	42357136	11/02/09	12000774	Ball Homes Inc	120200.252170	32,154.20	00191917
PS	42357137	11/02/09	50320566	Anderson Communities	120200.252170	4,945.95	00191918
PS	42357138	11/02/09	12000774	Ball Homes Inc	120200.252170	2,932.23	00191919
PS	42357139	11/02/09	12000774	Ball Homes Inc	120200.252170	14,940.97	00191920

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 42357140	11/02/09	12000774	Ball Homes Inc	120200.252170	10,229.76	00191921
PS 42357141	11/02/09	50120627	Courtney Devs LLC	120200.252170	774.34	00191922
PS 42357142	11/02/09	50204239	Haymaker Development Co LLC	120200.252170	954.54	00191923
PS 42357143	11/02/09	50204239	Haymaker Development Co LLC	120200.252170	258.60	00191924
PS 42357144	11/02/09	12000199	Masteron Properties LLC	120200.252170	1,674.48	00191925
PS 42357145	11/02/09	50200053	Richardson Development Co LL	120200.252170	2,050.92	00191926
PS 42357146	11/02/09	50320682	Greenview Const Co-Citizens	120200.252170	2,288.07	00191927
PS 42357147	11/02/09	50223661	Beazer Homes	120200.252170	599.25	00191928
PS 42357148	11/02/09	50223661	Beazer Homes	120200.252170	2,065.30	00191929
PS 42357149	11/02/09	50241496	Pinecrest Development Co	120200.252170	592.98	00191930
PS 42357150	11/02/09	50188877	Ball Bryant LLC	120200.252170	799.77	00191931
PS 42357151	11/02/09	50320682	Greenview Const Co-Citizens	120200.252170	1,565.42	00191932
PS 42357152	11/02/09	50260000	JWK Thomas LLC	120200.252170	1,269.29	00191933
PS 42357153	11/02/09	50262062	Walnut Hill Properties LLC	120200.252170	1,720.56	00191934
PS 42357154	11/02/09	50320566	Anderson Communities	120200.252170	807.27	00191935
PS 42357155	11/02/09	50057754	Baker Hayden Properties	120200.252170	2,270.73	00191936
PS 42357156	11/02/09	50320614	American Founders Bank Inc	120200.252170	8,423.31	00191937
PS 42357157	11/02/09	50197636	Ball Homes LLC	120200.252170	7,911.00	00191938
PS 42357158	11/02/09	50197636	Ball Homes LLC	120200.252170	3,246.84	00191939
PS 42357159	11/02/09	50320566	Anderson Communities	120200.252170	3,938.46	00191940
PS 42357160	11/02/09	50188877	Ball Bryant LLC	120200.252170	1,267.65	00191941
PS 42357161	11/02/09	50334203	Icon Development Co	120200.252170	15,206.27	00191942
PS 42357162	11/02/09	50334516	North Forty Properties LLC	120200.252170	8,453.07	00191943
PS 42357163	11/02/09	50197636	Ball Homes LLC	120200.252170	1,456.96	00191944
PS 42357164	11/02/09	50057754	Baker Hayden Properties	120200.252170	7,789.25	00191945
PS 42357165	11/02/09	50223656	Belong Estates Development L	120200.252170	13,579.68	00191946
PS 42357166	11/02/09	50188877	Ball Bryant LLC	120200.252170	1,415.75	00191947
PS 42357167	11/02/09	50338210	Pleasant Valley Development	120200.252170	1,864.23	00191948
PS 42357168	11/02/09	50124178	Barlow Homes LLC	120200.252170	4,618.90	00191949
PS 42357169	11/02/09	50334516	North Forty Properties LLC	120200.252170	451.92	00191950
PV 42357197	11/02/09	5001385	Volt Management Corp	125001.535001.13	502.12	21391389
PV 42357197	11/02/09	5001385	Volt Management Corp	129105.535001.13	117.16	21391389
PV 42357197	11/02/09	5001385	Volt Management Corp	129105.535001.14	443.55	21430550
PV 42357198	11/02/09	5001385	Volt Management Corp	125001.535001.13	493.75	21430550
PV 42357198	11/02/09	5001385	Volt Management Corp	129105.535001.13	117.16	21430550
PV 42357198	11/02/09	5001385	Volt Management Corp	129105.535001.14	460.29	21469155
PV 42357199	11/02/09	5001385	Volt Management Corp	125001.535001.13	117.16	21469155
PV 42357199	11/02/09	5001385	Volt Management Corp	129105.535001.13	284.54	21508021
PV 42357200	11/02/09	5001385	Volt Management Corp	129105.535001.13	284.54	21508021
PV 42357200	11/02/09	5001385	Volt Management Corp	129105.535001.14	66.95	21508021
PS 42357245	11/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	47.55	00191984
PS 42357245	11/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	9,909.54	00191984
PS 42357245	11/02/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	53.75	00191984
PS 42357245	11/02/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	114,192.86	00191984
PS 42357245	11/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	47.55	00191984
PS 42357245	11/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	9,909.54	00191984
PS 42357245	11/02/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	53.75	00191984
PS 42357245	11/02/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	114,192.86	00191984
PS 42357245	11/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	47.55	00191984
PS 42357245	11/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	9,909.54	00191984
PS 42357245	11/02/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	53.75	00191984

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	42357245	11/02/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	114,192.86	00191984
PS	42357245	11/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	47.55	00191984
PS	42357245	11/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	9,909.54	00191984
PS	42357245	11/02/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	53.75	00191984
PS	42357245	11/02/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	114,192.86	00191984
PS	42357245	11/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	47.55	00191984
PS	42357245	11/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	9,909.54	00191984
PS	42357245	11/02/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	53.75	00191984
PS	42357245	11/02/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	114,192.86	00191984
PS	42357245	11/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	47.55	00191984
PS	42357245	11/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	9,909.54	00191984
PS	42357245	11/02/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	53.75	00191984
PS	42358540	11/02/09	50503716	** NOT FOUND **	120105.141999	114,192.86	00191984
PS	42358541	11/02/09	50503717	** NOT FOUND **	120105.141999	13.85	0058262215231102200
PS	42358542	11/02/09	50503718	** NOT FOUND **	120105.141999	24.74	01021232215231102200
PS	42358543	11/02/09	50503719	** NOT FOUND **	120105.141999	30.64	01580632215231102200
PS	42358544	11/02/09	50503720	** NOT FOUND **	120105.141999	18.35	02370052215231102200
PS	42358545	11/02/09	50503721	Shawn Boyd	120105.141999	9.12	03054182215231102200
PS	42358546	11/02/09	50503722	** NOT FOUND **	120105.141999	.20	03903592215231102200
PS	42358547	11/02/09	50503723	** NOT FOUND **	120105.141999	18.35	04164472215231102200
PS	42358548	11/02/09	50503724	** NOT FOUND **	120105.141999	22.80	04536212215231102200
PS	42358549	11/02/09	50503725	** NOT FOUND **	120105.141999	199.58	0453842215231102200
PS	42358550	11/02/09	50503726	** NOT FOUND **	120105.141999	32.33	04616512215231102200
PS	42358551	11/02/09	50503727	** NOT FOUND **	120105.141999	.58	04925262215231102200
PS	42358552	11/02/09	50503728	Douglas Donelson	120105.141999	250.00	05029292215231102200
PS	42358553	11/02/09	50503728	** NOT FOUND **	120105.141999	3.43	0527772215231102200
PS	42358554	11/02/09	50503729	Logan Miller	120105.141999	46.38	05320742215231102200
PS	42358555	11/02/09	50503730	** NOT FOUND **	120105.141999	.03	05532762215231102200
PS	42358556	11/02/09	50503731	** NOT FOUND **	120105.141999	20.79	05611772215231102200
PS	42358557	11/02/09	50503732	** NOT FOUND **	120105.141999	13.85	05654762215231102200
PV	42358134	11/03/09	17001668	Vestal Manufacturing Co	120105.241238	32.41	05773122215231102200
PV	42358134	11/03/09	17001668	Vestal Manufacturing Co	120105.241238	186.42	38636
PV	42358134	11/03/09	17001668	Vestal Manufacturing Co	120105.241238	372.84	38636
PV	42358134	11/03/09	17001668	Vestal Manufacturing Co	120105.241238	5,390.00	38636
PV	42358134	11/03/09	17001668	Vestal Manufacturing Co	120105.241238	3,107.00	38636
PV	42358134	11/03/09	17001668	Vestal Manufacturing Co	120105.241238	6,214.00	38636
PV	42358137	11/03/09	19000429	Hydraflo Inc	120105.241236	70.38	11881
PV	42358137	11/03/09	19000429	Hydraflo Inc	120105.241236	83.63	11881
PV	42358137	11/03/09	19000429	Hydraflo Inc	120105.241236	1,173.00	11881
PV	42358139	11/03/09	18543530	Mueller Co	120105.241238	1,393.80	11881
PV	42358139	11/03/09	18543530	Mueller Co	120105.241238	18.54	1882643
PV	42358139	11/03/09	18543530	Mueller Co	120105.241238	309.05	1882643
PV	42358204	11/03/09	18543530	Mueller Co	120105.241238	222.52	1882642
PV	42358204	11/03/09	18543530	Mueller Co	120105.241238	3,708.60	1882642
PV	42358427	11/03/09	18543530	Mueller Co	120105.241238	143.97	1882641
PV	42358427	11/03/09	18543530	Mueller Co	120105.241238	2,399.56	1882641
PV	42358674	11/03/09	18523002	Automotive Rentals Inc	120206.550002.16	216.33	M35997
PV	42358674	11/03/09	18523002	Automotive Rentals Inc	120206.550003.16	54.83	M35997
PV	42358674	11/03/09	18523002	Automotive Rentals Inc	120206.550002.16	224.33	M35997
PV	42358674	11/03/09	18523002	Automotive Rentals Inc	120206.550002.16	259.09	M35997
PV	42358674	11/03/09	18523002	Automotive Rentals Inc	120206.550002.16	105.85	M35997
PV	42358674	11/03/09	18523002	Automotive Rentals Inc	120206.550002.16	178.61	M35997

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 42358674	11/03/09	18523002	Automotive Rentals Inc	120206.550002.16	54.63	M35997
PV 42358674	11/03/09	18523002	Automotive Rentals Inc	120206.550002.16	171.02	M35997
PV 42358674	11/03/09	18523002	Automotive Rentals Inc	120206.550003.16	501.05	M35997
PV 42358674	11/03/09	18523002	Automotive Rentals Inc	120206.550002.16	137.13	M35997
PV 42358674	11/03/09	18523002	Automotive Rentals Inc	120206.550002.16	240.83	M35997
PV 42358674	11/03/09	18523002	Automotive Rentals Inc	120206.550002.16	77.70	M35997
PV 42358674	11/03/09	18523002	Automotive Rentals Inc	120203.550002.16	119.01	M35997
PV 42358674	11/03/09	18523002	Automotive Rentals Inc	120206.550002.16	168.80	M35997
PV 42358674	11/03/09	18523002	Automotive Rentals Inc	120205.550002.16	18.25	M35997
PV 42358674	11/03/09	18523002	Automotive Rentals Inc	120206.550003.16	43.77	M35997
PV 42358674	11/03/09	18523002	Automotive Rentals Inc	120206.550002.16	176.00	M35997
PV 42358674	11/03/09	18523002	Automotive Rentals Inc	120206.550002.16	43.25	M35997
PV 42358674	11/03/09	18523002	Automotive Rentals Inc	120206.550003.16	103.75	M35997
PV 42358674	11/03/09	18523002	Automotive Rentals Inc	120206.550002.16	122.05	M35997
PV 42358674	11/03/09	18523002	Automotive Rentals Inc	120114.550003.16	27.04	M35997
PV 42358674	11/03/09	18523002	Automotive Rentals Inc	120114.550002.16	132.45	M35997
PV 42358674	11/03/09	18523002	Automotive Rentals Inc	120114.550002.16	74.20	M35997
PV 42358674	11/03/09	18523002	Automotive Rentals Inc	120201.550002.16	66.83	M35997
PV 42358674	11/03/09	18523002	Automotive Rentals Inc	123005.550002.16	199.56	M35997
PV 42358674	11/03/09	18523002	Automotive Rentals Inc	123005.550002.16	338.52	M35997
PV 42358674	11/03/09	18523002	Automotive Rentals Inc	123005.550002.16	66.37	M35997
PV 42358674	11/03/09	18523002	Automotive Rentals Inc	120206.550002.16	70.42	M35997
PV 42358674	11/03/09	18523002	Automotive Rentals Inc	120205.550002.16	28.29	M35997
PV 42358674	11/03/09	18523002	Automotive Rentals Inc	120206.550002.16	33.20	M35997
PV 42358674	11/03/09	18523002	Automotive Rentals Inc	123005.550002.16	106.03	M35997
PV 42358674	11/03/09	18523002	Automotive Rentals Inc	123005.550002.16	223.27	M35997
PV 42358674	11/03/09	18523002	Automotive Rentals Inc	120206.550002.16	218.69	M35997
PV 42358674	11/03/09	18523002	Automotive Rentals Inc	120206.550002.16	119.00	M35997
PV 42358674	11/03/09	18523002	Automotive Rentals Inc	120206.550003.16	575.89	M35997
PV 42358674	11/03/09	18523002	Automotive Rentals Inc	120206.550002.16	140.86	M35997
PV 42358674	11/03/09	18523002	Automotive Rentals Inc	120206.550002.16	319.00	M35997
PV 42358674	11/03/09	18523002	Automotive Rentals Inc	120206.550003.16	179.22	M35997
PV 42358674	11/03/09	18523002	Automotive Rentals Inc	120206.550002.16	167.85	M35997
PV 42358674	11/03/09	18523002	Automotive Rentals Inc	120206.550002.16	42.00	M35997
PV 42358674	11/03/09	18523002	Automotive Rentals Inc	120206.550002.16	279.06	M35997
PV 42358674	11/03/09	18523002	Automotive Rentals Inc	123005.550002.16	130.62	M35997
PV 42358674	11/03/09	18523002	Automotive Rentals Inc	120201.550002.16	125.29	M35997
PV 42358674	11/03/09	18523002	Automotive Rentals Inc	120201.550002.16	140.50	M35997
PV 42358674	11/03/09	18523002	Automotive Rentals Inc	120201.550002.16	113.46	M35997
PV 42358674	11/03/09	18523002	Automotive Rentals Inc	120203.550002.16	45.87	M35997
PV 42358674	11/03/09	18523002	Automotive Rentals Inc	120206.550002.16	109.42	M35997
PV 42358674	11/03/09	18523002	Automotive Rentals Inc	120206.550003.16	53.57	M35997
PV 42358674	11/03/09	18523002	Automotive Rentals Inc	120206.550002.16	57.25	M35997
PV 42358674	11/03/09	18523002	Automotive Rentals Inc	120206.550002.16	78.47	M35997
PV 42358674	11/03/09	18523002	Automotive Rentals Inc	120206.550002.16	272.32	M35997
PV 42358674	11/03/09	18523002	Automotive Rentals Inc	120206.550002.16	397.26	M35997
PV 42358674	11/03/09	18523002	Automotive Rentals Inc	120217.550002.16	90.86	M35997
PV 42358674	11/03/09	18523002	Automotive Rentals Inc	120206.550002.16	27.94	M35997
PV 42358674	11/03/09	18523002	Automotive Rentals Inc	120206.550003.16	77.17	M35997
PV 42358674	11/03/09	18523002	Automotive Rentals Inc	120206.550002.16	180.05	M35997
PV 42358674	11/03/09	18523002	Automotive Rentals Inc	120203.550003.16	402.13	M35997
PV 42358674	11/03/09	18523002	Automotive Rentals Inc	120203.550002.16	119.68	M35997

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	42358674	11/03/09	18523002	Automotive Rentals Inc	120206.550002.16	72.39	M35997
PV	42358674	11/03/09	18523002	Automotive Rentals Inc	120206.550002.16	72.20	M35997
PV	42358674	11/03/09	18523002	Automotive Rentals Inc	120206.550002.16	143.50	M35997
PV	42358674	11/03/09	18523002	Automotive Rentals Inc	120206.550002.16	104.43	M35997
PV	42358674	11/03/09	18523002	Automotive Rentals Inc	120203.550002.16	84.10	M35997
PV	42358674	11/03/09	18523002	Automotive Rentals Inc	120203.550003.16	180.46	M35997
PV	42358674	11/03/09	18523002	Automotive Rentals Inc	120203.550002.16	215.10	M35997
PV	42358674	11/03/09	18523002	Automotive Rentals Inc	120201.550002.16	99.30	M35997
PV	42358674	11/03/09	18523002	Automotive Rentals Inc	120217.550002.16	69.65	M35997
PV	42358674	11/03/09	18523002	Automotive Rentals Inc	120206.550002.16	267.99	M35997
PV	42358674	11/03/09	18523002	Automotive Rentals Inc	120206.550002.16	239.56	M35997
PV	42358674	11/03/09	18523002	Automotive Rentals Inc	120206.550002.16	214.00	M35997
PV	42358674	11/03/09	18523002	Automotive Rentals Inc	120206.550002.16	43.51	M35997
PV	42358674	11/03/09	18523002	Automotive Rentals Inc	120205.550002.16	19.20	M35997
PV	42358674	11/03/09	18523002	Automotive Rentals Inc	120206.550002.16	80.02	M35997
PV	42358674	11/03/09	18523002	Automotive Rentals Inc	123005.550003.16	367.20	M35997
PV	42358674	11/03/09	18523002	Automotive Rentals Inc	120203.550002.16	32.00	M35997
PV	42358674	11/03/09	18523002	Automotive Rentals Inc	123005.550002.16	37.01	M35997
PV	42358674	11/03/09	18523002	Automotive Rentals Inc	120201.550002.16	166.68	M35997
PV	42358674	11/03/09	18523002	Automotive Rentals Inc	120201.550003.16	1,197.68	M35997
PV	42358674	11/03/09	18523002	Automotive Rentals Inc	120201.550002.16	126.00	M35997
PV	42358674	11/03/09	18523002	Automotive Rentals Inc	120201.550002.16	137.50	M35997
PV	42358674	11/03/09	18523002	Automotive Rentals Inc	120203.550002.16	87.66	M35997
PV	42358674	11/03/09	18523002	Automotive Rentals Inc	120206.550003.16	511.18	M35997
PV	42358674	11/03/09	18523002	Automotive Rentals Inc	120203.550002.16	23.50	M35997
PV	42358674	11/03/09	18523002	Automotive Rentals Inc	120203.550002.16	30.42	M35997
PV	42358674	11/03/09	18523002	Automotive Rentals Inc	120203.550003.16	414.84	M35997
PV	42358674	11/03/09	18523002	Automotive Rentals Inc	120203.550003.16	86.50	M35997
PV	42358674	11/03/09	18523002	Automotive Rentals Inc	120203.550002.16	175.01	M35997
PV	42358674	11/03/09	18523002	Automotive Rentals Inc	120214.550002.16	27.74	M35997
PV	42358674	11/03/09	18523002	Automotive Rentals Inc	120201.550002.16	26.94	M35997
PV	42358674	11/03/09	18523002	Automotive Rentals Inc	120205.550003.16	235.88	M35997
PV	42358674	11/03/09	18523002	Automotive Rentals Inc	120206.550003.16	1,500.28	M35997
PV	42358674	11/03/09	18523002	Automotive Rentals Inc	120203.550002.16	184.10	M35997
PV	42358674	11/03/09	18523002	Automotive Rentals Inc	120205.550002.16	77.02	M35997
PV	42358674	11/03/09	18523002	Automotive Rentals Inc	120214.550002.16	21.91	M35997
PV	42358674	11/03/09	18523002	Automotive Rentals Inc	120201.550002.16	26.00	M35997
PV	42358674	11/03/09	18523002	Automotive Rentals Inc	120205.550002.16	80.06	M35997
PV	42358674	11/03/09	18523002	Automotive Rentals Inc	120205.550002.16	74.27	M35997
PV	42358674	11/03/09	18523002	Automotive Rentals Inc	120206.550002.16	37.71	M35997
PV	42358674	11/03/09	18523002	Automotive Rentals Inc	120203.550002.16	100.14	M35997
PV	42358674	11/03/09	18523002	Automotive Rentals Inc	120206.550002.16	85.20	M35997
PV	42358674	11/03/09	18523002	Automotive Rentals Inc	120214.550002.16	81.00	M35997
PV	42358674	11/03/09	18523002	Automotive Rentals Inc	123005.550002.16	69.42	M35997
PS	42358941	11/03/09	50501504	Bluegrass Tours Inc	120121.760200	670.00	00192077
PS	42358941	11/03/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	10.65-	00192078
PS	42358941	11/03/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	72.75	00192078
PS	42358941	11/03/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	22,026.15	00192078
PS	42358941	11/03/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	875.77-	00192078
PS	42358941	11/03/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	217.28	00192078
PS	42358941	11/03/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	193,384.83	00192078
PS	42358941	11/03/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	10.65-	00192078
PS	42358941	11/03/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	72.75	00192078

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	
T7	42359413	11/06/09	50009609	Division of Child Support	120105.241220.008	282.84	100 110409100027
T7	42359413	11/06/09	50009609	Division of Child Support	120105.241220.008	106.62	100 110409100027
T7	42359413	11/06/09	50009609	Division of Child Support	120105.241220.008	200.00	100 110409100027
T7	42359413	11/06/09	50009609	Division of Child Support	120105.241220.008	225.00	100 110409100027
T7	42359413	11/06/09	50009609	Division of Child Support	120105.241220.008	129.23	100 110409100027
T7	42359413	11/06/09	50009609	Division of Child Support	120105.241220.008	362.15	100 110409100027
T7	42359413	11/06/09	50009609	Division of Child Support	120105.241220.008	401.17	100 110409100027
T7	42359413	11/06/09	50009609	Division of Child Support	120105.241220.008	282.84	100 110409100028
T7	42359413	11/06/09	50009609	Division of Child Support	120105.241220.008	106.62	100 110409100028
T7	42359413	11/06/09	50009609	Division of Child Support	120105.241220.008	200.00	100 110409100028
T7	42359413	11/06/09	50009609	Division of Child Support	120105.241220.008	225.00	100 110409100028
T7	42359413	11/06/09	50009609	Division of Child Support	120105.241220.008	129.23	100 110409100028
T7	42359413	11/06/09	50009609	Division of Child Support	120105.241220.008	362.15	100 110409100028
T7	42359413	11/06/09	50009609	Division of Child Support	120105.241220.008	401.17	100 110409100028
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T7	42359413	11/06/09	50009609	Division of Child Support	120105.241220.008	106.62	100 110409100029
T7	42359413	11/06/09	50009609	Division of Child Support	120105.241220.008	200.00	100 110409100029
T7	42359413	11/06/09	50009609	Division of Child Support	120105.241220.008	225.00	100 110409100029
T7	42359413	11/06/09	50009609	Division of Child Support	120105.241220.008	129.23	100 110409100029
T7	42359413	11/06/09	50009609	Division of Child Support	120105.241220.008	362.15	100 110409100029
T7	42359413	11/06/09	50009609	Division of Child Support	120105.241220.008	401.17	100 110409100029
T7	42359413	11/06/09	50009609	Division of Child Support	120105.241220.008	282.84	100 110409100030
T7	42359413	11/06/09	50009609	Division of Child Support	120105.241220.008	106.62	100 110409100030
T7	42359413	11/06/09	50009609	Division of Child Support	120105.241220.008	200.00	100 110409100030
T7	42359413	11/06/09	50009609	Division of Child Support	120105.241220.008	225.00	100 110409100030
T7	42359413	11/06/09	50009609	Division of Child Support	120105.241220.008	129.23	100 110409100030
T7	42359413	11/06/09	50009609	Division of Child Support	120105.241220.008	362.15	100 110409100030
T7	42359413	11/06/09	50009609	Division of Child Support	120105.241220.008	401.17	100 110409100030
PV	42360666	11/06/09	50227942	Allied Waste Services #993	120251.575780.11	187.83	0993000228444
PV	42360764	11/06/09	50148631	Insight	120200.105150.31	408.46	901805663
PV	42360765	11/06/09	50148631	Insight	120113.520100.16	200.09	901792533
PV	42360766	11/06/09	50148631	Insight	120113.520100.16	341.07	901818719
PV	42360767	11/06/09	50148631	Insight	120206.575000.16	266.75	901796200
PV	42360768	11/06/09	12001099	Laser Images Inc	120113.575000.16	143.10	AR80877
PV	42360770	11/06/09	50044856	HDR Engineering Inc	120200.105175.21	545.50	1473444
PV	42360770	11/06/09	50044856	HDR Engineering Inc	120200.105175.21	738.40	1473444
PV	42360770	11/06/09	50044856	HDR Engineering Inc	120200.105175.21	504.10	1473444
PV	42360770	11/06/09	50044856	HDR Engineering Inc	120200.105175.21	463.80	1473444
PV	42360770	11/06/09	50044856	HDR Engineering Inc	120200.105175.21	598.25	1473444
PV	42360770	11/06/09	50044856	HDR Engineering Inc	120200.105175.21	926.90	1473444
PV	42360771	11/06/09	50044856	HDR Engineering Inc	120200.105175.21	2,008.95	1473444
PV	42360771	11/06/09	50044856	HDR Engineering Inc	120200.105175.21	3,095.95	147345H
PV	42360771	11/06/09	50044856	HDR Engineering Inc	120200.105175.21	1,243.95	147345H
PV	42360771	11/06/09	50044856	HDR Engineering Inc	120205.184100	166.50	147345H
PV	42360774	11/06/09	12000305	Dix & Associates Pipeline In	120200.105275.21	3,775.00	09456
PV	42360775	11/06/09	12000305	Dix & Associates Pipeline In	120200.105275.21	11,788.20	09455
PV	42360776	11/06/09	28003893	Xerox Corp	120114.675000.26	237.10	043642290
PV	42360777	11/06/09	12007725	KU	123206.575320.14	14.05	3000063840060CT09
PV	42360778	11/06/09	12007988	Rodney Cobb	123306.535000.14	20.00	95SEEP09
PV	42360778	11/06/09	12007988	Rodney Cobb	123301.535000.14	50.00	95SEEP09
PV	42360778	11/06/09	12007988	Rodney Cobb	123201.535000.14	50.00	95SEEP09
PV	42360778	11/06/09	12007988	Rodney Cobb	123206.535000.14	463.00	95SEEP09

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 42360779	11/06/09	12007988	Rodney Cobb	123206.620000.21	354.91	96SEPO9
PV 42360779	11/06/09	12007988	Rodney Cobb	123206.535000.14	1,076.00	96SEPO9
PV 42360780	11/06/09	12007988	Rodney Cobb	123205.575500.14	266.00	94SEPO9
PV 42360781	11/06/09	50013509	Georgetown Municipal Water &	123201.510100.11	10.21	1310885600OCT09
PV 42360782	11/06/09	12000660	Kandy Walker Electric	120113.535000.16	370.39	0041157IN
PV 42360783	11/06/09	50029342	Kentucky Underground Storage	120113.535000.16	186.00	020979
PV 42360784	11/06/09	50148631	Insight	120113.520100.16	157.77	901943693
PV 42360785	11/06/09	17001230	Siemens Water Technologies C	120217.535000.13	500.67	2897686
PV 42360786	11/06/09	17000685	United Parcel Service	120217.575625.16	167.72	000006AX429
PV 42360787	11/06/09	17000685	United Parcel Service	120217.575625.16	190.63	0003E214V429
PV 42360788	11/06/09	17000685	United Parcel Service	123017.575625.13	63.10	0000696Y40429
PV 42360789	11/06/09	50335986	Grainger	120217.675000.23	1,841.03	9103089331
PV 42360790	11/06/09	50013509	Georgetown Municipal Water &	123201.510100.11	9.33	1310885500OCT09
PV 42360792	11/06/09	22002806	CJ Hughes Construction Co In	120205.234200	10,258.50	H0935171
PV 42360792	11/06/09	22002806	CJ Hughes Construction Co In	120200.105280.21	10,258.50	H0935171
PV 42360792	11/06/09	22002806	CJ Hughes Construction Co In	120200.105275.21	92,326.50	H0935171
PV 42360793	11/06/09	12000593	Yale kentuckiana Inc	120114.520100.16	34.45	I06950
PV 42360794	11/06/09	50335986	Grainger	120114.520100.16	327.73	9104202024
PV 42360794	11/06/09	50335986	Grainger	120206.575000.14	425.11	9104202024
PS 42360808	11/06/09	12000505	Verna Hills Neighborhood Ass	120205.403103	196.87	00192474
PS 42360808	11/06/09	12000505	Verna Hills Neighborhood Ass	122903.241249.001	6,089.53	00192474
PS 42360808	11/06/09	12000505	Verna Hills Neighborhood Ass	120205.403103	196.87	00192474
PS 42360808	11/06/09	12000505	Verna Hills Neighborhood Ass	122903.241249.001	6,089.53	00192474
PS 42360808	11/06/09	12000505	Verna Hills Neighborhood Ass	120205.403103	196.87	00192474
PS 42360808	11/06/09	12000505	Verna Hills Neighborhood Ass	122903.241249.001	6,089.53	00192474
PV 42360811	11/06/09	50335986	Grainger	120206.575000.14	519.66	9104714671
PV 42360811	11/06/09	50335986	Grainger	120114.520100.16	78.31	9104714671
PV 42360812	11/06/09	50335986	Grainger	120206.575000.14	572.40	9102020824
PV 42360813	11/06/09	50335986	Grainger	120119.550000.16	20.73	9105605498
PV 42360814	11/06/09	50395049	Interspace Limited LLC	120200.105275.31	476.30	38462
PV 42360815	11/06/09	50395049	Interspace Limited LLC	120200.105275.31	826.24	38464
PV 42360816	11/06/09	10007572	US Pipe & Foundry Co LLC	120206.620000.24	156.03	90302769
PV 42360817	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	225.00	90303426
PV 42360818	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	13.50	90303426
PV 42360818	11/06/09	10007572	US Pipe & Foundry Co LLC	120205.151100	48.42	90303427
PV 42360818	11/06/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.01	90303427
PV 42360818	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	5.76	90303427
PV 42360818	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	5.88	90303427
PV 42360818	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	10.80	90303427
PV 42360818	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	15.36	90303427
PV 42360818	11/06/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.07	90303427
PV 42360818	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	239.29	90303427
PV 42360818	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	96.00	90303427
PV 42360818	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	98.00	90303427
PV 42360818	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	180.00	90303427
PV 42360818	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	256.00	90303427
PV 42360818	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	807.00	90303427
PV 42360818	11/06/09	10007572	US Pipe & Foundry Co LLC	120205.151100	1.11	90303427
PV 42360818	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	3,988.12	90303427
PV 42360819	11/06/09	50141748	Brenntag Mid South Inc	120105.241237	108.67	BMS738475
PV 42360820	11/06/09	50270897	FEI	120105.241237	1,811.20	BMS738475
PV 42360820	11/06/09	50270897	FEI	120200.105150.21	1.71	0063188
PV 42360820	11/06/09	50270897	FEI	120105.241236	5.74	0063188

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	42360820	11/06/09	50270897	FEI	120200.105150.21	28.42	00631188
PV	42360820	11/06/09	50270897	FEI	120105.241236	95.60	00631188
PV	42360821	11/06/09	50333223	Water Works Supplies FEI #14	120200.105150.21	2.53	00631151
PV	42360821	11/06/09	50333223	Water Works Supplies FEI #14	120105.241236	22.94	00631151
PV	42360821	11/06/09	50333223	Water Works Supplies FEI #14	120200.105150.21	42.17	00631151
PV	42360821	11/06/09	50333223	Water Works Supplies FEI #14	120105.241236	382.40	00631151
PV	42360822	11/06/09	17010165	Univar USA Inc	120105.241237	172.80	CI063531
PV	42360822	11/06/09	17010165	Univar USA Inc	120105.241237	2,880.00	CI063531
PV	42360823	11/06/09	50141748	Brenntag Mid South Inc	120105.241237	419.00	BMS737822
PV	42360824	11/06/09	50141748	Brenntag Mid South Inc	120205.151300	.59	BMS737823
PV	42360824	11/06/09	50141748	Brenntag Mid South Inc	123017.518000.13	.03	BMS737823
PV	42360824	11/06/09	50141748	Brenntag Mid South Inc	120105.241237	1,758.75	BMS737823
PV	42360825	11/06/09	17010165	Univar USA Inc	120105.241237	28.80	CI063727
PV	42360825	11/06/09	17010165	Univar USA Inc	120105.241237	480.00	CI063727
PV	42360826	11/06/09	18543530	Mueller Co	120105.241238	19.69	1885631
PV	42360826	11/06/09	18543530	Mueller Co	120105.241238	328.10	1885631
PV	42360827	11/06/09	18543530	Mueller Co	120105.241238	19.69	1885632
PV	42360827	11/06/09	18543530	Mueller Co	120105.241238	328.10	1885632
PV	42360830	11/06/09	18543530	Mueller Co	120105.241238	12.60	1885633
PV	42360830	11/06/09	18543530	Mueller Co	120105.241238	210.06	1885633
PV	42360831	11/06/09	50047336	Applied Specialties Inc	120105.241237	15,111.00	124019
PV	42360832	11/06/09	10007572	US Pipe & Foundry Co LLC	120205.151100	4.84	90303075
PV	42360832	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	3.60	90303075
PV	42360832	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	28.26	90303075
PV	42360832	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	22.50	90303075
PV	42360832	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	5.64	90303075
PV	42360832	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	19.80	90303075
PV	42360832	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	7.92	90303075
PV	42360832	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	95.40	90303075
PV	42360832	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	13.32	90303075
PV	42360832	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	60.00	90303075
PV	42360832	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	471.00	90303075
PV	42360832	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	375.00	90303075
PV	42360832	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	330.00	90303075
PV	42360832	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	132.00	90303075
PV	42360832	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	80.64	90303075
PV	42360832	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	1,590.00	90303075
PV	42360832	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	222.00	90303075
PV	42360832	11/06/09	10007572	US Pipe & Foundry Co LLC	120205.151100	4.84	90303075
PV	42360832	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	3.60	90303075
PV	42360832	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	28.26	90303075
PV	42360832	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	22.50	90303075
PV	42360832	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	5.64	90303075
PV	42360832	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	19.80	90303075
PV	42360832	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	7.92	90303075
PV	42360832	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	95.40	90303075
PV	42360832	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	13.32	90303075
PV	42360832	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	60.00	90303075
PV	42360832	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	471.00	90303075
PV	42360832	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	375.00	90303075
PV	42360832	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	94.00	90303075
PV	42360832	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	330.00	90303075

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 42360832	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	132.00	90303075
PV 42360832	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	80.64	90303075
PV 42360832	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	1,590.00	90303075
PV 42360832	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	222.00	90303075
PV 42360833	11/06/09	10007572	US Pipe & Foundry Co LLC	120205.151100	4.66	90303073
PV 42360833	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	4.50	90303073
PV 42360833	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	2.88	90303073
PV 42360833	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	75.00	90303073
PV 42360833	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	77.70	90303073
PV 42360833	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	48.00	90303073
PV 42360833	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	4.66	90303073
PV 42360833	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	4.50	90303073
PV 42360833	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	75.00	90303073
PV 42360833	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	77.70	90303073
PV 42360834	11/06/09	50395049	Interspace Limited LLC	120200.105275.31	726.36	38463
PV 42360835	11/06/09	50270897	FEI	120206.620000.24	81.62	1783239
PV 42360836	11/06/09	50270897	FEI	120206.620000.24	2,411.19	1778549
PV 42360837	11/06/09	12005297	Murray Guard Inc	120119.575711.16	715.20	263431
PV 42360838	11/06/09	12005297	Murray Guard Inc	120119.575711.16	2,668.64	263432
PV 42360839	11/06/09	12005297	Murray Guard Inc	120119.575711.16	715.20	263201
PV 42360840	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	9.00	90303074
PV 42360840	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	9.00	90303074
PV 42360840	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	150.00	90303074
PV 42360840	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	150.00	90303074
PV 42360841	11/06/09	12005297	Murray Guard Inc	120119.575711.16	2,661.88	263202
PV 42360842	11/06/09	50233792	WLXG-AM WGKS-FM WCDA-FM	120121.568010.16	260.00	2047000170000
PV 42360843	11/06/09	50233792	WLXG-AM WGKS-FM WCDA-FM	120121.568010.16	240.00	2047000180000
PV 42360844	11/06/09	12008249	Media Library Inc	120121.520100.16	200.00	LVL115060
PV 42360845	11/06/09	12007709	Winchester Clark County	120121.575280.16	500.00	6956
PV 42360846	11/06/09	50141748	Brenntag Mid South Inc	120205.151300	26.61	BMS737273
PV 42360846	11/06/09	50141748	Brenntag Mid South Inc	120105.241237	12,196.80	BMS737273
PV 42360847	11/06/09	50332005	Identity Links Inc	120121.575220.16	235.26	24002
PV 42360848	11/06/09	12000341	Lane Communications Group	120121.575030.16	3,650.00	70131
PV 42360849	11/06/09	12003778	The News-Herald Owenton	120121.760100	225.00	33014720SEFP09
PV 42360850	11/06/09	50270897	FEI	120105.241238	105.60	1797773
PV 42360850	11/06/09	50270897	FEI	120105.241238	44.28	1797773
PV 42360850	11/06/09	50270897	FEI	120105.241238	1,760.00	1797773
PV 42360850	11/06/09	50270897	FEI	120105.241238	1,738.00	1797773
PV 42360851	11/06/09	50431017	Dry Stone Conservancy	120121.760200	1,500.00	101609
PV 42360852	11/06/09	50044367	Kentucky Cty Judge Exec Asso	120121.575220.16	807.00	3255
PV 42360853	11/06/09	50143886	Lexington Herald Leader PHM	120121.575002.16	188.55	HK0020CT09
PV 42360854	11/06/09	12000582	Stephen Hillemeier Landscap	120114.635000.26	1,135.84	33057
PV 42360855	11/06/09	10007572	US Pipe & Foundry Co LLC	120205.151100	4.66	90303180
PV 42360855	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	26.94	90303180
PV 42360855	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	77.70	90303180
PV 42360855	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	449.00	90303180
PV 42360855	11/06/09	10007572	US Pipe & Foundry Co LLC	120205.151100	4.66	90303180
PV 42360855	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	26.94	90303180
PV 42360855	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	77.70	90303180
PV 42360855	11/06/09	10007572	US Pipe & Foundry Co LLC	120105.241238	449.00	90303180
PV 42360856	11/06/09	50438074	Neopost Leasing	120105.541400.16	213.33	NI1128954

Kentucky American Water
Voucher Register
WWGroup-Rates12 Versich-KYVOUCHREG

Do Document Ty Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS 42362893	11/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	128,809.60	00192557
PV 42363047	11/09/09	50270897	FBI	120105.241238	24.63	0063482
PV 42363047	11/09/09	50270897	FBI	120205.451100	.03	0063482
PV 42363047	11/09/09	50270897	FBI	120105.241238	13.56	0063482
PV 42363047	11/09/09	50270897	FBI	120105.241238	410.50	0063482
PV 42363047	11/09/09	50270897	FBI	120205.451100	.50	0063482
PV 42363047	11/09/09	50270897	FBI	120105.241238	226.00	0063482
P8 42363600	11/09/09	50474584	** NOT FOUND **	120105.141999	21.40	03945532218061109200
P8 42363601	11/09/09	50505020	** NOT FOUND **	120105.141999	21.40	03946252218061109200
P8 42363602	11/09/09	50474779	** NOT FOUND **	120105.141999	39.89	03985712218061109200
P8 42363603	11/09/09	50474787	** NOT FOUND **	120105.141999	15.08	03985932218061109200
P8 42363604	11/09/09	50505021	** NOT FOUND **	120105.141999	18.35	03990072218061109200
P8 42363605	11/09/09	50505022	** NOT FOUND **	120105.141999	34.66	03994272218061109200
P8 42363606	11/09/09	50474869	** NOT FOUND **	120105.141999	3.23	04000162218061109200
P8 42363607	11/09/09	50505023	** NOT FOUND **	120105.141999	6.13	04007002218061109200
P8 42363608	11/09/09	50505024	** NOT FOUND **	120105.141999	8.30	04009732218061109200
P8 42363609	11/09/09	50505025	** NOT FOUND **	120105.141999	12.01	04009732218061109200
P8 42363610	11/09/09	50505026	** NOT FOUND **	120105.141999	13.79	04264592218061109200
P8 42363611	11/09/09	50505027	** NOT FOUND **	120105.141999	50.80	04650052218061109200
P8 42363612	11/09/09	50475310	** NOT FOUND **	120105.141999	50.82	04962412218061109200
P8 42363613	11/09/09	50505028	** NOT FOUND **	129906.241249.001	1.65	05184072218061109200
P8 42363613	11/09/09	50505028	** NOT FOUND **	129904.241249.001	8.85	05184072218061109200
P8 42363613	11/09/09	50505028	** NOT FOUND **	120105.141999	9.45	05184072218061109200
P8 42363613	11/09/09	50505028	** NOT FOUND **	120105.141999	54.52	05184072218061109200
P8 42363613	11/09/09	50505028	** NOT FOUND **	129906.241249.001	1.65	05184072218061109200
P8 42363613	11/09/09	50505028	** NOT FOUND **	129904.241249.001	8.85	05184072218061109200
P8 42363613	11/09/09	50505028	** NOT FOUND **	120105.141999	9.45	05184072218061109200
P8 42363613	11/09/09	50505028	** NOT FOUND **	129906.241249.001	54.52	05184072218061109200
P8 42363613	11/09/09	50505028	** NOT FOUND **	129904.241249.001	8.85	05184072218061109200
P8 42363613	11/09/09	50505028	** NOT FOUND **	120105.141999	54.52	05184072218061109200
P8 42363613	11/09/09	50505028	** NOT FOUND **	129906.241249.001	1.65	05184072218061109200
P8 42363613	11/09/09	50505028	** NOT FOUND **	129904.241249.001	8.85	05184072218061109200
P8 42363613	11/09/09	50505028	** NOT FOUND **	120105.141999	9.45	05184072218061109200
P8 42363613	11/09/09	50505028	** NOT FOUND **	129906.241249.001	54.52	05184072218061109200
P8 42363613	11/09/09	50505028	** NOT FOUND **	129904.241249.001	1.65	05184072218061109200
P8 42363613	11/09/09	50505028	** NOT FOUND **	120105.141999	9.45	05184072218061109200
P8 42363613	11/09/09	50505028	** NOT FOUND **	129906.241249.001	54.52	05184072218061109200
P8 42363613	11/09/09	50505028	** NOT FOUND **	129904.241249.001	8.85	05184072218061109200
P8 42363613	11/09/09	50505028	** NOT FOUND **	120105.141999	13.85	05322012218061109200
P8 42363613	11/09/09	50505028	** NOT FOUND **	120105.141999	1.84	05447252218061109200
P8 42363613	11/09/09	50505028	** NOT FOUND **	120105.141999	18.35	05585572218061109200
PS 42363388	11/10/09	12000324	Lex Fayette Urban Co Govt	120205.241246	473,091.28	00192600
PS 42364179	11/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	17.85	00192678
PS 42364179	11/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	21,451.72	00192678
PS 42364179	11/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	69.48	00192678
PS 42364179	11/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	208,349.62	00192678
PS 42364179	11/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	17.85	00192678
PS 42364179	11/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	21,451.72	00192678
PS 42364179	11/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	69.48	00192678
PS 42364179	11/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	208,349.62	00192678
PS 42364179	11/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	17.85	00192678
PS 42364179	11/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	21,451.72	00192678
PS 42364179	11/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	69.48	00192678
PS 42364179	11/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	208,349.62	00192678
PS 42364179	11/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	17.85	00192678
PS 42364179	11/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	21,451.72	00192678
PS 42364179	11/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	69.48	00192678
PS 42364179	11/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	208,349.62	00192678

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 42364179	11/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	17.85	00192678
PS 42364179	11/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	21,451.72	00192678
PS 42364179	11/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	69.48	00192678
PS 42364179	11/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	208,349.62	00192678
PS 42364179	11/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	17.85	00192678
PS 42364179	11/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	21,451.72	00192678
PS 42364179	11/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	69.48	00192678
PS 42364179	11/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	208,349.62	00192678
PS 42364179	11/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	17.85	00192678
PS 42364179	11/10/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	21,451.72	00192678
PS 42364179	11/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	69.48	00192678
PS 42364179	11/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	208,349.62	00192678
PV 42364326	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	8.64	90302946
PV 42364326	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	144.00	90302946
PV 42364326	11/11/09	10007572	US Pipe & Foundry Co LLC	120206.575000.16	.55	90302946
PV 42364326	11/11/09	10007572	US Pipe & Foundry Co LLC	120206.575000.16	1.10	90302946
PV 42364326	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	16.86	90302946
PV 42364326	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	10.44	90302946
PV 42364326	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	31.74	90302946
PV 42364326	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	9.36	90302946
PV 42364326	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	58.98	90302946
PV 42364326	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	45.00	90302946
PV 42364326	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	31.80	90302946
PV 42364326	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	281.00	90302946
PV 42364326	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	9.14	90302946
PV 42364326	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	174.00	90302946
PV 42364326	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	529.00	90302946
PV 42364326	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	156.00	90302946
PV 42364326	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	983.00	90302946
PV 42364326	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	750.00	90302946
PV 42364326	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	18.28	90302946
PV 42364326	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	530.00	90302946
PV 42364326	11/11/09	10007572	US Pipe & Foundry Co LLC	120206.575000.16	.55	90302946
PV 42364326	11/11/09	10007572	US Pipe & Foundry Co LLC	120206.575000.16	1.10	90302946
PV 42364326	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	16.86	90302946
PV 42364326	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	10.44	90302946
PV 42364326	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	31.74	90302946
PV 42364326	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	9.36	90302946
PV 42364326	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	58.98	90302946
PV 42364326	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	45.00	90302946
PV 42364326	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	31.80	90302946
PV 42364326	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	281.00	90302946
PV 42364326	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	9.14	90302946
PV 42364326	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	174.00	90302946
PV 42364326	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	529.00	90302946
PV 42364326	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	156.00	90302946
PV 42364326	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	983.00	90302946
PV 42364326	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	750.00	90302946
PV 42364326	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	18.28	90302946
PV 42364326	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	530.00	90302946
PV 42364326	11/11/09	10007572	US Pipe & Foundry Co LLC	120206.575000.16	.01-	90302948
PV 42364326	11/11/09	10007572	US Pipe & Foundry Co LLC	120206.575000.16	.48	90302948
PV 42364326	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	429.17	90302948

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	42364328	11/11/09	10007572	US Pipe & Foundry Co LLC	120206.575000.16	.48	90302948
PV	42364328	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	433.97	90302948
PV	42364328	11/11/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.22-	90302948
PV	42364328	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	243.41	90302948
PV	42364328	11/11/09	10007572	US Pipe & Foundry Co LLC	120206.575000.16	7.99	90302948
PV	42364328	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	7,152.84	90302948
PV	42364328	11/11/09	10007572	US Pipe & Foundry Co LLC	120206.575000.16	7.99	90302948
PV	42364328	11/11/09	10007572	US Pipe & Foundry Co LLC	120205.151100	7,232.76	90302948
PV	42364328	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	3.69-	90302948
PV	42364328	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	4,056.80	90302948
PV	42364328	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241237	7,462.16	211888
PV	42364331	11/11/09	18529383	JCM Industries Inc	120105.241238	44.40	248425
PV	42364331	11/11/09	18529383	JCM Industries Inc	120105.241238	740.00	248425
PV	42364334	11/11/09	17010165	Univar USA Inc	120105.241237	18.00	CI063074
PV	42364334	11/11/09	17010165	Univar USA Inc	120105.241237	300.00	CI063074
PV	42364336	11/11/09	17010165	Univar USA Inc	120105.241237	14.04	CI063075
PV	42364336	11/11/09	17010165	Univar USA Inc	120105.241237	234.00	CI063075
PV	42364338	11/11/09	17010165	Univar USA Inc	120105.241237	330.00	CI063073
PV	42364345	11/11/09	10007572	US Pipe & Foundry Co LLC	120205.151100	2.49	90302767
PV	42364345	11/11/09	10007572	US Pipe & Foundry Co LLC	120205.151100	4.67	90302767
PV	42364345	11/11/09	10007572	US Pipe & Foundry Co LLC	120205.151100	28.80	90302767
PV	42364345	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	17.04	90302767
PV	42364345	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	68.16	90302767
PV	42364345	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	480.00	90302767
PV	42364345	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	41.60	90302767
PV	42364345	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	77.76	90302767
PV	42364345	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	284.00	90302767
PV	42364345	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	1,136.00	90302767
PV	42364345	11/11/09	10007572	US Pipe & Foundry Co LLC	120205.151100	2.49	90302767
PV	42364345	11/11/09	10007572	US Pipe & Foundry Co LLC	120205.151100	4.67	90302767
PV	42364345	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	28.80	90302767
PV	42364345	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	17.04	90302767
PV	42364345	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	68.16	90302767
PV	42364345	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	480.00	90302767
PV	42364345	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	41.60	90302767
PV	42364345	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	77.76	90302767
PV	42364345	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	284.00	90302767
PV	42364347	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	1,136.00	90302770
PV	42364351	11/11/09	10007572	US Pipe & Foundry Co LLC	120205.151100	4.64	90302546
PV	42364351	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	4.86	90302546
PV	42364351	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	8.52	90302546
PV	42364351	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	81.00	90302546
PV	42364351	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	77.35	90302546
PV	42364351	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.151100	142.00	90302546
PV	42364351	11/11/09	10007572	US Pipe & Foundry Co LLC	120205.151100	4.64	90302546
PV	42364351	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	4.86	90302546
PV	42364351	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	8.52	90302546
PV	42364351	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	81.00	90302546
PV	42364351	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	77.35	90302546
PV	42364351	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	142.00	90302546
PV	42364355	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	13.50	90302661

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 42364355	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	225.00	90302661
PV 42364368	11/11/09	50270897	FEI	120105.241238	67.95	00622211
PV 42364368	11/11/09	50270897	FEI	120105.241238	49.26	00622211
PV 42364368	11/11/09	50270897	FEI	120105.241238	1,132.50	00622211
PV 42364368	11/11/09	50270897	FEI	120105.241238	821.00	00622211
PV 42364369	11/11/09	50270897	FEI	120105.241238	772.20	1789687
PV 42364373	11/11/09	50141748	Brenntag Mid South Inc	120105.241237	12,870.00	1789687
PV 42364373	11/11/09	50141748	Brenntag Mid South Inc	120105.241237	141.68	BMS733045
PV 42364373	11/11/09	50141748	Brenntag Mid South Inc	120205.451300	.04	BMS733045
PV 42364373	11/11/09	50141748	Brenntag Mid South Inc	120105.241237	2,361.30	BMS733045
PV 42364375	11/11/09	50141748	Brenntag Mid South Inc	120205.151300	.62	BMS733897
PV 42364375	11/11/09	50141748	Brenntag Mid South Inc	120105.241237	425.00	BMS733897
PV 42364389	11/11/09	17010165	Univar USA Inc	120105.241237	108.00	CI062165
PV 42364389	11/11/09	17010165	Univar USA Inc	120105.241237	1,800.00	CI062165
PV 42364391	11/11/09	18529383	JCM Industries Inc	120105.241238	83.88	248030
PV 42364391	11/11/09	18529383	JCM Industries Inc	120105.241238	36.36	248030
PV 42364391	11/11/09	18529383	JCM Industries Inc	120105.241238	55.92	248030
PV 42364391	11/11/09	18529383	JCM Industries Inc	120105.241238	1,398.00	248030
PV 42364391	11/11/09	18529383	JCM Industries Inc	120105.241238	606.00	248030
PV 42364391	11/11/09	18529383	JCM Industries Inc	120105.241238	932.00	248030
PV 42364392	11/11/09	18529383	JCM Industries Inc	120105.241238	61.92	248031
PV 42364392	11/11/09	18529383	JCM Industries Inc	120105.241238	1,032.00	248031
PV 42364393	11/11/09	18513322	Delta Chemical Corp	120105.241237	7,340.80	211567
PV 42364395	11/11/09	10001617	Bonded Chemicals Inc	120205.51100.13	23.10	186175
PV 42364395	11/11/09	10001617	Bonded Chemicals Inc	120250.51100.13	8.69	186175
PV 42364395	11/11/09	10001617	Bonded Chemicals Inc	120105.241237	441.82	186175
PV 42364395	11/11/09	10001617	Bonded Chemicals Inc	120205.151300	384.92	186175
PV 42364395	11/11/09	10001617	Bonded Chemicals Inc	120250.51100.13	144.90	186175
PV 42364395	11/11/09	10001617	Bonded Chemicals Inc	120105.241237	7,363.60	186175
PV 42364400	11/11/09	19000429	Hydraflo Inc	120105.241238	57.96	11863
PV 42364400	11/11/09	19000429	Hydraflo Inc	120105.241238	49.13	11863
PV 42364400	11/11/09	19000429	Hydraflo Inc	120105.241238	36.76	11863
PV 42364400	11/11/09	19000429	Hydraflo Inc	120105.241238	52.44	11863
PV 42364400	11/11/09	19000429	Hydraflo Inc	120105.241238	966.00	11863
PV 42364400	11/11/09	19000429	Hydraflo Inc	120105.241238	818.80	11863
PV 42364400	11/11/09	19000429	Hydraflo Inc	120105.241238	612.72	11863
PV 42364400	11/11/09	19000429	Hydraflo Inc	120105.241238	22.52	11863
PV 42364400	11/11/09	19000429	Hydraflo Inc	120105.241238	874.00	11863
PV 42364400	11/11/09	19000429	Hydraflo Inc	120105.241238	57.96	11863
PV 42364400	11/11/09	19000429	Hydraflo Inc	120105.241238	49.13	11863
PV 42364400	11/11/09	19000429	Hydraflo Inc	120105.241238	36.76	11863
PV 42364400	11/11/09	19000429	Hydraflo Inc	120105.241238	52.44	11863
PV 42364400	11/11/09	19000429	Hydraflo Inc	120105.241238	966.00	11863
PV 42364400	11/11/09	19000429	Hydraflo Inc	120105.241238	818.80	11863
PV 42364400	11/11/09	19000429	Hydraflo Inc	120105.241238	612.72	11863
PV 42364400	11/11/09	19000429	Hydraflo Inc	120105.241238	22.52	11863
PV 42364400	11/11/09	19000429	Hydraflo Inc	120105.241238	874.00	11863
PV 42364400	11/11/09	19000429	Hydraflo Inc	120105.241238	57.96	11863
PV 42364400	11/11/09	19000429	Hydraflo Inc	120105.241238	49.13	11863
PV 42364400	11/11/09	19000429	Hydraflo Inc	120105.241238	36.76	11863
PV 42364400	11/11/09	19000429	Hydraflo Inc	120105.241238	52.44	11863
PV 42364400	11/11/09	19000429	Hydraflo Inc	120105.241238	966.00	11863
PV 42364400	11/11/09	19000429	Hydraflo Inc	120105.241238	818.80	11863
PV 42364400	11/11/09	19000429	Hydraflo Inc	120105.241238	612.72	11863
PV 42364400	11/11/09	19000429	Hydraflo Inc	120105.241238	22.52	11863
PV 42364400	11/11/09	19000429	Hydraflo Inc	120105.241238	874.00	11863
PV 42364400	11/11/09	19000429	Hydraflo Inc	120105.241238	57.96	11863
PV 42364400	11/11/09	19000429	Hydraflo Inc	120105.241238	49.13	11863
PV 42364400	11/11/09	19000429	Hydraflo Inc	120105.241238	36.76	11863
PV 42364400	11/11/09	19000429	Hydraflo Inc	120105.241238	52.44	11863
PV 42364400	11/11/09	19000429	Hydraflo Inc	120105.241238	966.00	11863
PV 42364400	11/11/09	19000429	Hydraflo Inc	120105.241238	818.80	11863
PV 42364400	11/11/09	19000429	Hydraflo Inc	120105.241238	612.72	11863
PV 42364400	11/11/09	19000429	Hydraflo Inc	120105.241238	22.52	11863
PV 42364400	11/11/09	19000429	Hydraflo Inc	120105.241238	874.00	11863
PV 42364400	11/11/09	19000429	Hydraflo Inc	120105.241238	57.96	11863
PV 42364400	11/11/09	19000429	Hydraflo Inc	120105.241238	49.13	11863
PV 42364400	11/11/09	19000429	Hydraflo Inc	120105.241238	36.76	11863
PV 42364400	11/11/09	19000429	Hydraflo Inc	120105.241238	52.44	11863
PV 42364400	11/11/09	19000429	Hydraflo Inc	120105.241238	966.00	11863
PV 42364400	11/11/09	19000429	Hydraflo Inc	120105.241238	818.80	11863

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	42364400	11/11/09	19000429	Hydraflo Inc	120105.241238	612.72	11863
PV	42364400	11/11/09	19000429	Hydraflo Inc	120105.241238	22.52	11863
PV	42364400	11/11/09	19000429	Hydraflo Inc	120105.241238	874.00	11863
PV	42364406	11/11/09	12001186	USF Fabrication Inc	120105.241238	338.40	SLI8110028
PV	42364406	11/11/09	12001186	USF Fabrication Inc	120105.241238	179.65	SLI8110028
PV	42364406	11/11/09	12001186	USF Fabrication Inc	120105.241238	5,640.00	SLI8110028
PV	42364406	11/11/09	12001186	USF Fabrication Inc	120105.241238	338.40	SLI8110028
PV	42364406	11/11/09	12001186	USF Fabrication Inc	120105.241238	179.65	SLI8110028
PV	42364406	11/11/09	12001186	USF Fabrication Inc	120105.241238	5,640.00	SLI8110028
PV	42364410	11/11/09	18543530	Mueller Co	120105.241238	37.81	1878529
PV	42364412	11/11/09	18543530	Mueller Co	120105.241238	630.18	1878529
PV	42364412	11/11/09	18543530	Mueller Co	120105.241238	151.24	1878530
PV	42364412	11/11/09	18543530	Mueller Co	120105.241238	2,520.72	1878530
PV	42364415	11/11/09	17004887	Powerteal Pipeline Products	120105.241236	11.35	1082917
PV	42364415	11/11/09	17004887	Powerteal Pipeline Products	120105.241236	56.77	1082917
PV	42364415	11/11/09	17004887	Powerteal Pipeline Products	120105.241236	20.52	1082917
PV	42364415	11/11/09	17004887	Powerteal Pipeline Products	120105.241236	189.22	1082917
PV	42364415	11/11/09	17004887	Powerteal Pipeline Products	120105.241236	946.10	1082917
PV	42364415	11/11/09	17004887	Powerteal Pipeline Products	120105.241236	341.95	1082917
PV	42364415	11/11/09	17004887	Powerteal Pipeline Products	120105.241236	11.35	1082917
PV	42364415	11/11/09	17004887	Powerteal Pipeline Products	120105.241236	56.77	1082917
PV	42364415	11/11/09	17004887	Powerteal Pipeline Products	120105.241236	20.52	1082917
PV	42364415	11/11/09	17004887	Powerteal Pipeline Products	120105.241236	189.22	1082917
PV	42364415	11/11/09	17004887	Powerteal Pipeline Products	120105.241236	946.10	1082917
PV	42364415	11/11/09	17004887	Powerteal Pipeline Products	120105.241236	341.95	1082917
PV	42364415	11/11/09	17004887	Powerteal Pipeline Products	120105.241236	11.35	1082917
PV	42364415	11/11/09	17004887	Powerteal Pipeline Products	120105.241236	56.77	1082917
PV	42364415	11/11/09	17004887	Powerteal Pipeline Products	120105.241236	20.52	1082917
PV	42364415	11/11/09	17004887	Powerteal Pipeline Products	120105.241236	189.22	1082917
PV	42364415	11/11/09	17004887	Powerteal Pipeline Products	120105.241236	946.10	1082917
PV	42364415	11/11/09	17004887	Powerteal Pipeline Products	120105.241236	341.95	1082917
PV	42364418	11/11/09	11000411	Bingham & Taylor Corp	120105.241238	333.81	IVC023582
PV	42364418	11/11/09	11000411	Bingham & Taylor Corp	120105.241238	605.61	IVC023582
PV	42364418	11/11/09	11000411	Bingham & Taylor Corp	120105.241238	5,563.50	IVC023582
PV	42364418	11/11/09	11000411	Bingham & Taylor Corp	120105.241238	10,093.50	IVC023582
PV	42364430	11/11/09	18529391	Smith-Blair Inc	120105.241238	35.27	3071807
PV	42364430	11/11/09	18529391	Smith-Blair Inc	120105.241238	25.50	3071807
PV	42364430	11/11/09	18529391	Smith-Blair Inc	120105.241238	21.58	3071807
PV	42364430	11/11/09	18529391	Smith-Blair Inc	120105.241238	14.09	3071807
PV	42364430	11/11/09	18529391	Smith-Blair Inc	120105.241238	587.84	3071807
PV	42364430	11/11/09	18529391	Smith-Blair Inc	120105.241238	424.96	3071807
PV	42364430	11/11/09	18529391	Smith-Blair Inc	120105.241238	359.68	3071807
PV	42364430	11/11/09	18529391	Smith-Blair Inc	120105.241238	234.78	3071807
PV	42364430	11/11/09	18529391	Smith-Blair Inc	120105.241238	35.27	3071807
PV	42364430	11/11/09	18529391	Smith-Blair Inc	120105.241238	25.50	3071807
PV	42364430	11/11/09	18529391	Smith-Blair Inc	120105.241238	21.58	3071807
PV	42364430	11/11/09	18529391	Smith-Blair Inc	120105.241238	14.09	3071807
PV	42364430	11/11/09	18529391	Smith-Blair Inc	120105.241238	587.84	3071807
PV	42364430	11/11/09	18529391	Smith-Blair Inc	120105.241238	424.96	3071807
PV	42364430	11/11/09	18529391	Smith-Blair Inc	120105.241238	359.68	3071807
PV	42364430	11/11/09	18529391	Smith-Blair Inc	120105.241238	234.78	3071807
PV	42364433	11/11/09	50141748	Brenntag Mid South Inc	120205.151300	.51	BMS730429
PV	42364433	11/11/09	50141748	Brenntag Mid South Inc	120205.151300	24.48	BMS730429

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	42364433	11/11/09	50141748	Brenntag Mid South Inc	120205.1511300	8.50	BMS730429
PV	42364433	11/11/09	50141748	Brenntag Mid South Inc	120105.241237	408.00	BMS730429
PV	42364435	11/11/09	18543530	Mueller Co	120105.241238	28.66	1877062
PV	42364435	11/11/09	18543530	Mueller Co	120105.241238	477.80	1877062
PV	42364442	11/11/09	17010165	Univar USA Inc	120105.241237	172.80	CI061183
PV	42364442	11/11/09	17010165	Univar USA Inc	120105.241237	2,880.00	CI061183
PV	42364444	11/11/09	18543530	Mueller Co	120105.241238	741.16	1877780
PV	42364444	11/11/09	18543530	Mueller Co	120105.241238	12,352.60	1877780
PV	42364446	11/11/09	18543530	Mueller Co	120105.241238	201.10	1877779
PV	42364446	11/11/09	18543530	Mueller Co	120105.241238	3,351.60	1877779
PV	42364449	11/11/09	50008334	AY McDonald Mfg Co	120105.241238	68.85	8928460
PV	42364449	11/11/09	50008334	AY McDonald Mfg Co	120105.241238	172.97	8928460
PV	42364449	11/11/09	50008334	AY McDonald Mfg Co	120105.241238	1,147.56	8928460
PV	42364449	11/11/09	50008334	AY McDonald Mfg Co	120105.241238	68.85	8928460
PV	42364449	11/11/09	50008334	AY McDonald Mfg Co	120105.241238	172.97	8928460
PV	42364451	11/11/09	10007572	US Pipe & Foundry Co LLC	120205.1511100	5.54	90302202
PV	42364451	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	11.76	90302202
PV	42364451	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	92.34	90302202
PV	42364451	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	196.00	90302202
PV	42364451	11/11/09	10007572	US Pipe & Foundry Co LLC	120205.1511100	5.54	90302202
PV	42364451	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	11.76	90302202
PV	42364451	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	92.34	90302202
PV	42364451	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	196.00	90302202
PV	42364460	11/11/09	10007572	US Pipe & Foundry Co LLC	120205.1511100	2.77	90302201
PV	42364460	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	8.64	90302201
PV	42364460	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	3.00	90302201
PV	42364460	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	144.00	90302201
PV	42364460	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	46.17	90302201
PV	42364460	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	50.00	90302201
PV	42364460	11/11/09	10007572	US Pipe & Foundry Co LLC	120205.1511100	2.77	90302201
PV	42364460	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	8.64	90302201
PV	42364460	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	3.00	90302201
PV	42364460	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	144.00	90302201
PV	42364460	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	46.17	90302201
PV	42364480	11/11/09	10007572	US Pipe & Foundry Co LLC	120206.575000.16	50.00	90302201
PV	42364480	11/11/09	10007572	US Pipe & Foundry Co LLC	120206.575000.16	.01	90302203
PV	42364480	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	.01	90302203
PV	42364480	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	35.28	90302203
PV	42364480	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	27.00	90302203
PV	42364480	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	99.84	90302203
PV	42364480	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	3.60	90302203
PV	42364480	11/11/09	10007572	US Pipe & Foundry Co LLC	120205.241238	523.02	90302203
PV	42364480	11/11/09	10007572	US Pipe & Foundry Co LLC	120205.1511100	.21	90302203
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PV	42364480	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	588.00	90302203
PV	42364480	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	450.00	90302203
PV	42364480	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	1,664.00	90302203
PV	42364480	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	60.00	90302203
PV	42364480	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	8,717.05	90302203
PV	42364480	11/11/09	10007572	US Pipe & Foundry Co LLC	120205.1511100	3.44	90302203
PV	42364480	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	309.96	90302203
PV	42364480	11/11/09	10007572	US Pipe & Foundry Co LLC	120206.575000.16	.01	90302203

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	42364480	11/11/09	10007572	US Pipe & Foundry Co LLC	120206.575000.16	.01-	90302203
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PV	42364480	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	27.00	90302203
PV	42364480	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	99.84	90302203
PV	42364480	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	3.60	90302203
PV	42364480	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	523.02	90302203
PV	42364480	11/11/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.21	90302203
PV	42364480	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	18.60	90302203
PV	42364480	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	588.00	90302203
PV	42364480	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	450.00	90302203
PV	42364480	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	1,664.00	90302203
PV	42364480	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	60.00	90302203
PV	42364480	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	8,717.05	90302203
PV	42364480	11/11/09	10007572	US Pipe & Foundry Co LLC	120205.151100	3.44	90302203
PV	42364480	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	309.96	90302203
PV	42364480	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	814.78	90302296
PV	42364485	11/11/09	10007572	US Pipe & Foundry Co LLC	120105.241238	13,579.66	90302296
PV	42364670	11/11/09	24004042	Penn Credit Corp	120105.131998.001	42.43	429906
PV	42364670	11/11/09	24004042	Penn Credit Corp	120105.575200.15	8.06-	429906
PS	42364895	11/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	9.86	00192769
PS	42364895	11/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	17,252.27	00192769
PS	42364895	11/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	29.33	00192769
PS	42364895	11/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	187,688.87	00192769
PS	42364895	11/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	9.86	00192769
PS	42364895	11/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	17,252.27	00192769
PS	42364895	11/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	29.33	00192769
PS	42364895	11/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	187,688.87	00192769
PS	42364895	11/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	9.86	00192769
PS	42364895	11/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	17,252.27	00192769
PS	42364895	11/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	29.33	00192769
PS	42364895	11/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	187,688.87	00192769
PS	42364895	11/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	9.86	00192769
PS	42364895	11/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	17,252.27	00192769
PS	42364895	11/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	29.33	00192769
PS	42364895	11/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	187,688.87	00192769
PS	42364895	11/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	9.86	00192769
PS	42364895	11/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	17,252.27	00192769
PS	42364895	11/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	29.33	00192769
PS	42364895	11/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	187,688.87	00192769
PS	42364895	11/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	9.86	00192769
PS	42364895	11/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	17,252.27	00192769
PS	42364895	11/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	29.33	00192769
PS	42364895	11/11/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	187,688.87	00192769
PS	42364895	11/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	9.86	00192769
PS	42364895	11/11/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	17,252.27	00192769
PV	42364983	11/12/09	27000685	United Parcel Service	120250.575625.16	464.22	0953000413988
PV	42364987	11/12/09	27000685	United Parcel Service	120217.575625.16	27.40	00000604X439
PV	42364994	11/12/09	18567945	Industrial Controls Distrib	120250.620000.23	38.24	00003E214V439
PV	42364997	11/12/09	12008573	George E Booth Co Inc	120200.105150.31	1,644.33	5627421
PV	42365095	11/12/09	27000685	United Parcel Service	120105.575625.16	1,870.87	00155961
PV	42365117	11/12/09	12000934	Stoll Keenon Ogden PLLC	120115.533000.16	147.19	0000F4E991449
PV	42365118	11/12/09	12000934	Stoll Keenon Ogden PLLC	120105.187007	2,516.08	634127
PV	42365124	11/12/09	12000934	Stoll Keenon Ogden PLLC	120105.182000	1,021.36	634129
PV	42365126	11/12/09	12000934	Stoll Keenon Ogden PLLC	120200.105275.31	350.00	634129
PV	42365126	11/12/09	12000934	Stoll Keenon Ogden PLLC	120200.105275.31	7,798.65	634130

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 42365129	11/12/09	12000934	Stoll Keenon Ogden PLLC	120115.533000.16	5,381.50	634131
PV 42365132	11/12/09	5001385	Volt Management Corp	120206.535001.15	556.00	21201519
PV 42365138	11/12/09	12005430	Scott Gross Co Inc	120206.575000.24	858.60	21611337
PV 42365141	11/12/09	50012411	Signal Boards Inc	120206.575000.24	47.70	0017403IN
PV 42365180	11/12/09	12000674	SAF TI CO Inc	120200.185150.21	68.90	0151237IN
PS 42365412	11/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	12.45	00192793
PS 42365412	11/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	3,766.85	00192793
PS 42365412	11/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	82.71	00192793
PS 42365412	11/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	50,269.19	00192793
PS 42365412	11/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	12.45	00192793
PS 42365412	11/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	3,766.85	00192793
PS 42365412	11/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	82.71	00192793
PS 42365412	11/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	50,269.19	00192793
PS 42365412	11/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	12.45	00192793
PS 42365412	11/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	3,766.85	00192793
PS 42365412	11/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	82.71	00192793
PS 42365412	11/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	50,269.19	00192793
PS 42365412	11/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	12.45	00192793
PS 42365412	11/12/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	3,766.85	00192793
PS 42365412	11/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	82.71	00192793
PS 42365412	11/12/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	50,269.19	00192793
PV 42365484	11/12/09	18543530	Mueller Co	120105.241238	88.23	1887962
PV 42365484	11/12/09	18543530	Mueller Co	120105.241238	1,470.42	1887962
PV 42365485	11/12/09	18543530	Mueller Co	120105.241238	55.63	1887963
PV 42365485	11/12/09	18543530	Mueller Co	120105.241238	927.15	1887963
PV 42365486	11/12/09	18543530	Mueller Co	120105.241238	35.99	1887009
PV 42365486	11/12/09	18543530	Mueller Co	120105.241238	599.89	1887009
PV 42365487	11/12/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.01	90303509
PV 42365487	11/12/09	10007572	US Pipe & Foundry Co LLC	120105.241238	9.00	90303509
PV 42365487	11/12/09	10007572	US Pipe & Foundry Co LLC	120105.241238	5.76	90303509
PV 42365487	11/12/09	10007572	US Pipe & Foundry Co LLC	120105.241238	5.88	90303509
PV 42365487	11/12/09	10007572	US Pipe & Foundry Co LLC	120105.241238	10.80	90303509
PV 42365487	11/12/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.10-	90303509
PV 42365487	11/12/09	10007572	US Pipe & Foundry Co LLC	120206.575000.16	.17-	90303509
PV 42365487	11/12/09	10007572	US Pipe & Foundry Co LLC	120105.241238	884.29	90303509
PV 42365487	11/12/09	10007572	US Pipe & Foundry Co LLC	120105.241238	150.00	90303509
PV 42365487	11/12/09	10007572	US Pipe & Foundry Co LLC	120105.241238	96.00	90303509
PV 42365487	11/12/09	10007572	US Pipe & Foundry Co LLC	120105.241238	98.00	90303509
PV 42365487	11/12/09	10007572	US Pipe & Foundry Co LLC	120205.151100	180.00	90303509
PV 42365487	11/12/09	10007572	US Pipe & Foundry Co LLC	120205.151100	1.69-	90303509
PV 42365487	11/12/09	10007572	US Pipe & Foundry Co LLC	120206.575000.16	2.77-	90303509
PV 42365488	11/12/09	17010165	Univar USA Inc	120105.241237	14,738.22	90303509
PV 42365488	11/12/09	17010165	Univar USA Inc	120105.241237	108.00	90303509
PV 42365488	11/12/09	17010165	Univar USA Inc	120105.241237	1,800.00	CI064909
PV 42365489	11/12/09	17010165	Univar USA Inc	120105.241237	102.00	CI065271

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	42365489	11/12/09	17010165	Univar USA Inc	120105.241237	1,700.00	CT065271
PV	42365490	11/12/09	50008334	AY McDonald Mfg Co	120105.241238	1,530.14	8959270
PV	42365491	11/12/09	18514376	Ford Meter Box Co Inc	120105.241238	25,502.40	8959270
PV	42365492	11/12/09	18514376	Ford Meter Box Co Inc	120105.241238	883.44	10265581
PV	42365493	11/12/09	18543530	Mueller Co	120105.241238	14,724.00	10265581
PV	42365494	11/12/09	18543530	Mueller Co	120105.241238	25.21	1889364
PV	42365495	11/12/09	18543530	Mueller Co	120105.241238	420.12	1889364
PV	42365496	11/12/09	18543530	Mueller Co	120105.241238	29.53	1889365
PV	42365497	11/12/09	18543530	Mueller Co	120105.241238	25.21	1889365
PV	42365498	11/12/09	18543530	Mueller Co	120105.241238	492.24	1889365
PV	42365499	11/12/09	18543530	Mueller Co	120105.241238	420.12	1889365
PV	42365500	11/12/09	18543530	Mueller Co	120105.241238	29.53	1889365
PV	42365501	11/12/09	18543530	Mueller Co	120105.241238	25.21	1889365
PV	42365502	11/12/09	18543530	Mueller Co	120105.241238	492.24	1889365
PV	42365503	11/12/09	18543530	Mueller Co	120105.241238	420.12	1889365
PV	42365504	11/12/09	18543530	Mueller Co	120105.241238	39.68	90303676
PV	42365505	11/12/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.01	90303676
PV	42365506	11/12/09	10007572	US Pipe & Foundry Co LLC	120205.151100	6.00	90303676
PV	42365507	11/12/09	10007572	US Pipe & Foundry Co LLC	120105.241238	7.68	90303676
PV	42365508	11/12/09	10007572	US Pipe & Foundry Co LLC	120105.241238	7.20	90303676
PV	42365509	11/12/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.06	90303676
PV	42365510	11/12/09	10007572	US Pipe & Foundry Co LLC	120105.241238	346.90	90303676
PV	42365511	11/12/09	10007572	US Pipe & Foundry Co LLC	120105.241238	100.00	90303676
PV	42365512	11/12/09	10007572	US Pipe & Foundry Co LLC	120105.241238	128.00	90303676
PV	42365513	11/12/09	10007572	US Pipe & Foundry Co LLC	120105.241238	128.00	90303676
PV	42365514	11/12/09	10007572	US Pipe & Foundry Co LLC	120105.241238	661.34	90303676
PV	42365515	11/12/09	10007572	US Pipe & Foundry Co LLC	120205.151100	1.07	90303676
PV	42365516	11/12/09	10007572	US Pipe & Foundry Co LLC	120206.575000.16	.04	90303676
PV	42365517	11/12/09	10007572	US Pipe & Foundry Co LLC	120105.241238	5,781.66	90303676
PV	42365518	11/12/09	10007572	US Pipe & Foundry Co LLC	120105.241238	10.80	90303679
PV	42365519	11/12/09	10007572	US Pipe & Foundry Co LLC	120105.241238	180.00	90303679
PV	42365520	11/12/09	10007572	US Pipe & Foundry Co LLC	120105.241238	5.46	90303677
PV	42365521	11/12/09	10007572	US Pipe & Foundry Co LLC	120105.241238	91.00	90303677
PV	42365522	11/12/09	10007572	US Pipe & Foundry Co LLC	120105.241238	55.20	90303678
PV	42365523	11/12/09	10007572	US Pipe & Foundry Co LLC	120105.241238	920.00	90303678
PV	42365524	11/12/09	10007572	US Pipe & Foundry Co LLC	120105.241238	10.44	90303589
PV	42365525	11/12/09	10007572	US Pipe & Foundry Co LLC	120105.241238	174.00	90303589
PV	42365526	11/12/09	10007572	US Pipe & Foundry Co LLC	120105.241238	9.00	90303590
PV	42365527	11/12/09	10007572	US Pipe & Foundry Co LLC	120105.241238	150.00	90303590
PV	42365528	11/12/09	10007572	US Pipe & Foundry Co LLC	120105.241238	206.56	8966330
PV	42365529	11/12/09	50008334	AY McDonald Mfg Co	120105.241238	3,442.68	8966330
PV	42365530	11/12/09	50008334	AY McDonald Mfg Co	120105.241238	.06	9017088272
PV	42365531	11/12/09	17008878	Kemira Water Solutions Inc	120205.151300	5,018.43	9017088272
PV	42365532	11/12/09	17008878	Kemira Water Solutions Inc	120105.241237	217.49	38879
PV	42365533	11/12/09	17001668	Vestal Manufacturing Co	120105.241236	20.15	38879
PV	42365534	11/12/09	17001668	Vestal Manufacturing Co	120105.241236	49.61	38879
PV	42365535	11/12/09	17001668	Vestal Manufacturing Co	120105.241236	3,624.75	38879
PV	42365536	11/12/09	17001668	Vestal Manufacturing Co	120105.241236	335.85	38879
PV	42365537	11/12/09	17001668	Vestal Manufacturing Co	120105.241236	826.80	38879
PV	42365538	11/12/09	10001049	Aquatic Control Inc	120205.151300	.36	95284
PV	42365539	11/12/09	10001049	Aquatic Control Inc	120105.241237	489.60	95284

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 42365509	11/12/09	10001049	Aquatic Control Inc	120205.151300	6.00	95284
PV 42365509	11/12/09	10001049	Aquatic Control Inc	120105.241237	8,160.00	95284
PV 42365517	11/12/09	50141748	Brenntag Mid South Inc	120105.241237	4,365.00	BMS741316
PV 42365544	11/12/09	18513322	Delta Chemical Corp	120105.241237	7,050.72	211886
PV 42365545	11/12/09	18513322	Delta Chemical Corp	120105.241237	7,086.24	211559
PS 42365573	11/12/09	12004322	Kentucky State Treasurer	120206.575340.16	30.00	00192799
PS 42365573	11/12/09	12004322	Kentucky State Treasurer	120201.575340.16	60.00	00192799
PS 42365573	11/12/09	12004322	Kentucky State Treasurer	120201.575340.16	30.00	00192799
PV 42365736	11/13/09	27003156	Neptune Technology Group Inc	120105.241236	310.79	N2267556
PV 42365736	11/13/09	27003156	Neptune Technology Group Inc	120105.241236	5,179.90	N2267556
PV 42365739	11/13/09	27003156	Neptune Technology Group Inc	120105.241236	467.93	N226821
PV 42365739	11/13/09	27003156	Neptune Technology Group Inc	120105.241236	661.32	N226821
PV 42365739	11/13/09	27003156	Neptune Technology Group Inc	120105.241236	7,798.80	N226821
PV 42365743	11/13/09	27003156	Neptune Technology Group Inc	120105.241236	11,022.00	N226821
PV 42365743	11/13/09	27003156	Neptune Technology Group Inc	120105.241236	139.58	N226811
PV 42365743	11/13/09	27003156	Neptune Technology Group Inc	120105.241236	16.18	N226811
PV 42365743	11/13/09	27003156	Neptune Technology Group Inc	120105.241236	243.84	N226811
PV 42365743	11/13/09	27003156	Neptune Technology Group Inc	120105.241236	2,326.32	N226811
PV 42365743	11/13/09	27003156	Neptune Technology Group Inc	120105.241236	269.68	N226811
PV 42365743	11/13/09	27003156	Neptune Technology Group Inc	120105.241236	4,064.08	N226811
PV 42365746	11/13/09	27003156	Neptune Technology Group Inc	120105.241236	1,255.80	N228009
PV 42365746	11/13/09	27003156	Neptune Technology Group Inc	120105.241236	20,930.00	N228009
PS 42365879	11/13/09	50505150	Greathouse Farms LLC	120200.105125.31	75,000.00	00192844
PS 42365880	11/13/09	50505149	Elizabeth Felgenreher	120200.105125.31	250,000.00	00192845
PS 42365958	11/13/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	53.25	00192872
PS 42365958	11/13/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	17,183.25	00192872
PS 42365958	11/13/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	242.08	00192872
PS 42365958	11/13/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	140,951.87	00192872
PS 42365958	11/13/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	53.25	00192872
PS 42365958	11/13/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	17,183.25	00192872
PS 42365958	11/13/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	242.08	00192872
PS 42365958	11/13/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	140,951.87	00192872
PS 42365958	11/13/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	53.25	00192872
PS 42365958	11/13/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	17,183.25	00192872
PS 42365958	11/13/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	242.08	00192872
PS 42365958	11/13/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	140,951.87	00192872
PS 42365966	11/13/09	12000674	SAF TI CO Inc	120206.675000.24	119.78	00192872
PV 42365967	11/13/09	50012411	Signal Boards Inc	120206.675650.24	47.70	01512381N
PV 42365968	11/13/09	12000674	SAF TI CO Inc	120206.675000.24	117.66	01514441N
PV 42365969	11/13/09	12000674	SAF TI CO Inc	120200.105150.21	79.50	01514421N

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	42365970	11/13/09	12000674	SAF TI CO Inc	120206.675000.24	79.50	0151441IN
PV	42365971	11/13/09	12000674	SAF TI CO Inc	120206.675000.24	127.20	0151660IN
PV	42365972	11/13/09	12000674	SAF TI CO Inc	120200.185150.21	12.72	0151657IN
PV	42365973	11/13/09	50363572	Contemporary Graphics Inc	120206.575620.14	60.26	40303
PV	42365974	11/13/09	50192905	Todd Johnson Contracting Inc	120205.234200	18,573.03	J0H102809
PV	42365975	11/13/09	12000768	Orkin Exterminating Co	120114.635000.26	50.98	D1972329NOV09
PV	42365976	11/13/09	12000869	Baumann Paper	120114.520100.16	376.17	571800
PV	42365977	11/13/09	28003893	Xerox Corp	120114.675000.26	161.88	043846345
PV	42365978	11/13/09	27002095	United Rentals	120250.620000.23	2,622.68	84041629001
PV	42365979	11/13/09	17001230	Siemens Water Technologies C	123301.535000.13	255.00	29011998
PV	42365980	11/13/09	12000384	Fousser Environmental Service	123301.536000.13	20.00	27136
PV	42365981	11/13/09	18516961	Hach Company	120251.575780.11	139.93	6468954
PV	42365982	11/13/09	10001473	Living Waters Co Inc	123301.620000.21	1,954.87	0072538IN
PV	42365983	11/13/09	10001473	Living Waters Co Inc	123201.620000.21	3,146.59	0072539IN
PV	42365984	11/13/09	50227942	Allied Waste Services #993	120251.575780.11	202.83	0933000424327
PV	42365985	11/13/09	12000384	Fousser Environmental Service	129105.536000.13	467.00	27233
PV	42365986	11/13/09	12000384	Fousser Environmental Service	125001.536000.13	116.00	27232
PV	42365987	11/13/09	50184771	Kentucky American Water	120251.575830.11	3,541.22	1204131146NOV09
PV	42365988	11/13/09	50043537	Airgas Mid America	120251.620000.23	51.98	111800321
PV	42365989	11/13/09	50043537	Airgas Mid America	120250.620000.23	51.97	111800321
PV	42365990	11/13/09	27000685	United Parcel Service	120217.575625.16	51.93	00003E214V449
PV	42365991	11/13/09	17001230	Siemens Water Technologies C	120217.535000.13	1,179.78	2910557
PV	42365992	11/13/09	10001341	USA Blue Book	120250.575000.13	88.29	918053
PV	42365993	11/13/09	50415557	Christopher Excavating	120250.575000.13	80.97	928307
PV	42365993	11/13/09	50415557	Christopher Excavating	120201.535000.13	360.00	110209
PV	42365993	11/13/09	50415557	Christopher Excavating	125001.535000.13	480.00	110209
PV	42365993	11/13/09	50415557	Christopher Excavating	120105.535000.16	1,440.00	110209
PV	42365993	11/13/09	50415557	Christopher Excavating	120206.535000.14	900.00	110209
PV	42365993	11/13/09	50415557	Christopher Excavating	120251.535000.13	2,670.00	110209
PV	42365993	11/13/09	50415557	Christopher Excavating	120251.535000.13	2,700.00	110209
PV	42365993	11/13/09	50415557	Christopher Excavating	120201.575500.13	350.00	110209
PV	42365993	11/13/09	50415557	Christopher Excavating	120250.575500.13	550.00	110209
PV	42365993	11/13/09	50415557	Christopher Excavating	120251.575500.13	1,675.00	110209
PV	42365994	11/13/09	50427161	Kecco Inc	120200.105275.31	4,018.02	090705
PV	42365995	11/13/09	50411337	WS Construction	120200.105275.31	38,695.80	0823902
PV	42365996	11/13/09	50427161	Kecco Inc	120200.105275.31	49,040.88	093905FINAL
PV	42365997	11/13/09	50335986	Grainger	120206.575000.14	549.55	9109925355
PV	42365998	11/13/09	50335986	Grainger	120206.575000.14	85.86	9109974700
PV	42365999	11/13/09	10002674	Tank Industry Consultants In	120205.186401	959.90	24182
PV	42366000	11/13/09	5001385	Volt Management Corp	125001.535001.13	460.28	21589820
PV	42366000	11/13/09	5001385	Volt Management Corp	129105.535001.13	510.50	21589820
PV	42366000	11/13/09	5001385	Volt Management Corp	129105.535001.14	117.16	21589820
PV	42366001	11/13/09	5001385	Volt Management Corp	125001.535001.13	401.70	21629704
PV	42366001	11/13/09	5001385	Volt Management Corp	129105.535001.13	451.92	21629704
PV	42366001	11/13/09	5001385	Volt Management Corp	129105.535001.14	117.16	21629704
PV	42366002	11/13/09	50147503	BaptistWorx Business Office	120119.504620.16	105.00	486693
PV	42366002	11/13/09	50147503	BaptistWorx Business Office	120119.504620.16	150.00	486693
P8	42367164	11/13/09	50505622	** NOT FOUND **	120105.141999	34.66	00337172056381113200
P8	42367165	11/13/09	50505623	** NOT FOUND **	129904.241249.001	1,133.54	00977032056381113200
P8	42367165	11/13/09	50505623	** NOT FOUND **	129904.241249.001	1,133.54	00977032056381113200
P8	42367166	11/13/09	50505624	** NOT FOUND **	129906.241249.001	3.00	01182142056381113200
P8	42367166	11/13/09	50505624	** NOT FOUND **	129904.241249.001	23.51	01182142056381113200
P8	42367166	11/13/09	50505624	** NOT FOUND **	120105.141999	21.79	01182142056381113200

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
P8 42367166	11/13/09	50505624	** NOT FOUND **	129906.241249.001	3.00	01182142056381113200
P8 42367166	11/13/09	50505624	** NOT FOUND **	129904.241249.001	23.51	01182142056381113200
P8 42367166	11/13/09	50505624	** NOT FOUND **	120105.141199	21.79	01182142056381113200
P8 42367166	11/13/09	50505624	** NOT FOUND **	129906.241249.001	3.00	01182142056381113200
P8 42367166	11/13/09	50505624	** NOT FOUND **	129904.241249.001	23.51	01182142056381113200
P8 42367166	11/13/09	50505624	** NOT FOUND **	120105.141199	21.79	01182142056381113200
P8 42367168	11/13/09	50505625	** NOT FOUND **	15.74	01292482056381113200	
P8 42367168	11/13/09	50505626	** NOT FOUND **	14.59	01292562056381113200	
P8 42367169	11/13/09	50505627	** NOT FOUND **	3.56	01659572056381113200	
P8 42367169	11/13/09	50505627	** NOT FOUND **	3.04	01659572056381113200	
P8 42367169	11/13/09	50505627	** NOT FOUND **	3.56	01659572056381113200	
P8 42367169	11/13/09	50505627	** NOT FOUND **	3.04	01659572056381113200	
P8 42367170	11/13/09	50505628	** NOT FOUND **	343.90	01940562056381113200	
P8 42367171	11/13/09	50505629	** NOT FOUND **	87.08	03052222056381113200	
P8 42367172	11/13/09	50505630	** NOT FOUND **	175.37	03360792056381113200	
P8 42367172	11/13/09	50505630	** NOT FOUND **	143.58	03360792056381113200	
P8 42367172	11/13/09	50505630	** NOT FOUND **	175.37	03360792056381113200	
P8 42367172	11/13/09	50505630	** NOT FOUND **	143.58	03360792056381113200	
P8 42367172	11/13/09	50505630	** NOT FOUND **	175.37	03360792056381113200	
P8 42367172	11/13/09	50505630	** NOT FOUND **	143.58	03360792056381113200	
P8 42367173	11/13/09	50505631	** NOT FOUND **	15.74	03612582056381113200	
P8 42367174	11/13/09	50187535	** NOT FOUND **	166.70	03653432056381113200	
P8 42367175	11/13/09	50425725	** NOT FOUND **	326.60	04032592056381113200	
P8 42367176	11/13/09	50505632	** NOT FOUND **	137.54	04173562056381113200	
P8 42367177	11/13/09	50505633	** NOT FOUND **	.52	04499342056381113200	
P8 42367178	11/13/09	50505634	** NOT FOUND **	27.70	04513662056381113200	
P8 42367179	11/13/09	50505635	Sisson Gorham Int.	5.48	04587062056381113200	
P8 42367180	11/13/09	50505636	** NOT FOUND **	18.74	04649002056381113200	
P8 42367181	11/13/09	50505637	** NOT FOUND **	38.11	04672962056381113200	
P8 42367182	11/13/09	50505638	** NOT FOUND **	2.51	04709262056381113200	
P8 42367183	11/13/09	50438889	** NOT FOUND **	11.83	04766862056381113200	
P8 42367184	11/13/09	50505639	** NOT FOUND **	81.65	04885072056381113200	
P8 42367185	11/13/09	50505640	Adam Keiser	12.57	04944232056381113200	
P8 42367186	11/13/09	50501604	** NOT FOUND **	8.56	04960452056381113200	
P8 42367187	11/13/09	50390987	** NOT FOUND **	26.00	05149252056381113200	
P8 42367188	11/13/09	50505641	** NOT FOUND **	.57	05203892056381113200	
P8 42367189	11/13/09	50387502	** NOT FOUND **	50.96	05206062056381113200	
P8 42367190	11/13/09	50505642	** NOT FOUND **	18.35	05246472056381113200	
P8 42367191	11/13/09	50451743	** NOT FOUND **	50.00	05259412056381113200	
P8 42367192	11/13/09	50467615	** NOT FOUND **	125.39	05418042056381113200	
P8 42367193	11/13/09	50505643	** NOT FOUND **	13.85	05472512056381113200	
P8 42367194	11/13/09	50505644	** NOT FOUND **	310.19	05534022056381113200	
P8 42367195	11/13/09	50505645	** NOT FOUND **	23.53	05575382056381113200	
P8 42367196	11/13/09	50505646	** NOT FOUND **	14.17	05592082056381113200	
P8 42367197	11/13/09	50505647	** NOT FOUND **	11.10	05592302056381113200	
P8 42367198	11/13/09	50505648	** NOT FOUND **	.70	05659362056381113200	
P8 42367199	11/13/09	50505649	Ronald Burke	4.52	05698432056381113200	
P8 42367200	11/13/09	50505650	** NOT FOUND **	1.05	05726402056381113200	
P8 42367200	11/13/09	50505650	** NOT FOUND **	1.10	05726402056381113200	
P8 42367200	11/13/09	50505650	** NOT FOUND **	2.12	05726402056381113200	
P8 42367200	11/13/09	50505650	** NOT FOUND **	1.05	05726402056381113200	

Page 493
Date - 04/15/10

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
P8 42367200	11/13/09	50505650	** NOT FOUND **	129904.241249.001	1.10	05726402056381113200
P8 42367200	11/13/09	50505650	** NOT FOUND **	120105.1411999	2.12	05726402056381113200
P8 42367200	11/13/09	50505650	** NOT FOUND **	129906.241249.001	1.05	05726402056381113200
P8 42367200	11/13/09	50505650	** NOT FOUND **	129904.241249.001	1.10	05726402056381113200
P8 42367200	11/13/09	50505650	** NOT FOUND **	120105.1411999	2.12	05726402056381113200
P8 42367201	11/13/09	50505651	** NOT FOUND **	120105.1411999	3.27	05760692056381113200
P8 42367202	11/13/09	50505652	** NOT FOUND **	120105.1411999	30.16	05763872056381113200
P8 42367203	11/13/09	50505653	** NOT FOUND **	120105.1411999	58.25	05788472056381113200
PV 42114577	11/16/09	50449982	** NOT FOUND **	00926491913290102200	.09	00926491913290102200
PV 42114577	11/16/09	50449982	** NOT FOUND **	120105.241230	.09	00926491913290102200
PV 42114601	11/16/09	50449985	** NOT FOUND **	120105.1411999	1.69	04140111913290102200
PV 42114601	11/16/09	50449985	** NOT FOUND **	120105.241230	1.69	04140111913290102200
PV 42114602	11/16/09	50449986	** NOT FOUND **	120105.1411999	12.80	04238501913290102200
PV 42114602	11/16/09	50449986	** NOT FOUND **	120105.241230	12.80	04238501913290102200
PV 42114623	11/16/09	50450005	** NOT FOUND **	120105.1411999	.40	05312111913290102200
PV 42114624	11/16/09	50450006	** NOT FOUND **	120105.241230	.40	05312111913290102200
PV 42114624	11/16/09	50450006	** NOT FOUND **	05313191913290102200	4.06	05313191913290102200
PV 42114625	11/16/09	50450007	** NOT FOUND **	120105.1411999	4.06	05313191913290102200
PV 42114625	11/16/09	50450007	** NOT FOUND **	120105.241230	4.06	05313191913290102200
PV 42114631	11/16/09	50450013	** NOT FOUND **	120105.1411999	.39	05366601913290102200
PV 42114631	11/16/09	50450013	** NOT FOUND **	120105.241230	.39	05366601913290102200
PV 42118239	11/16/09	50451015	** NOT FOUND **	120105.1411999	.06	05490671913290102200
PV 42118239	11/16/09	50451015	** NOT FOUND **	120105.241230	.06	05490671913290102200
PV 42118251	11/16/09	50451020	** NOT FOUND **	120105.1411999	.02	05509651913290102200
PV 42118251	11/16/09	50451020	** NOT FOUND **	120105.241230	.02	05509651913290102200
PV 42118256	11/16/09	50451025	** NOT FOUND **	120105.1411999	.20	00133731901120109200
PV 42118256	11/16/09	50451025	** NOT FOUND **	120105.241230	.20	00133731901120109200
PV 42118271	11/16/09	50451038	** NOT FOUND **	120105.1411999	1,950.06	04424601901120109200
PV 42118271	11/16/09	50451038	** NOT FOUND **	120105.241230	1,950.06	04424601901120109200
PV 42118273	11/16/09	50451039	** NOT FOUND **	120105.1411999	9.14	04918011901120109200
PV 42118273	11/16/09	50451039	** NOT FOUND **	120105.241230	9.14	04918011901120109200
PV 42122895	11/16/09	50451718	** NOT FOUND **	120105.1411999	.63	05308401901120109200
PV 42122895	11/16/09	50451718	** NOT FOUND **	120105.241230	.63	05308401901120109200
PV 42122897	11/16/09	50451719	** NOT FOUND **	120105.1411999	40.00	05384321901120109200
PV 42122897	11/16/09	50451719	** NOT FOUND **	120105.241230	40.00	05384321901120109200
PV 42122911	11/16/09	50451731	** NOT FOUND **	120105.1411999	.35	00840752002100116200
PV 42122911	11/16/09	50451731	** NOT FOUND **	120105.241230	.35	00840752002100116200
PV 42122915	11/16/09	50451734	** NOT FOUND **	120105.1411999	.20	02841482002100116200
PV 42122915	11/16/09	50451734	** NOT FOUND **	120105.241230	.20	02841482002100116200
PV 42122917	11/16/09	50451736	** NOT FOUND **	120105.1411999	32.86	04715962002100116200
PV 42122917	11/16/09	50451736	** NOT FOUND **	120105.241230	32.86	04715962002100116200
PV 42122920	11/16/09	50451739	** NOT FOUND **	120105.1411999	17.60	04959772002100116200
PV 42122920	11/16/09	50451739	** NOT FOUND **	120105.241230	17.60	04959772002100116200
PV 42122936	11/16/09	50451755	** NOT FOUND **	120105.1411999	3.98	04993512002100116200
PV 42122936	11/16/09	50451755	** NOT FOUND **	120105.241230	3.98	04993512002100116200
PV 42128154	11/16/09	50453151	** NOT FOUND **	120105.1411999	100.19	05538052002100116200
PV 42128154	11/16/09	50453151	** NOT FOUND **	120105.241230	100.19	05538052002100116200
PV 42128165	11/16/09	50453162	** NOT FOUND **	120105.1411999	39.71	04615101847200123200
PV 42128165	11/16/09	50453162	** NOT FOUND **	120105.241230	39.71	04615101847200123200
P8 42367165	11/16/09	50505623	** NOT FOUND **	129904.241249.001	1,133.54	00977032056381113200

Kentucky American Water
Voucher Register
WWGroup-Rates12 Version-KYVOUCHREG

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PS 42368036	11/16/09	12000069	Kentucky State Treasurer	120105.241244	48,484.21	00192947
PS 42368036	11/16/09	12000069	Kentucky State Treasurer	120105.241244	93,283.81	00192947
PS 42368036	11/16/09	12000069	Kentucky State Treasurer	120105.403199	.01-	00192947
PS 42368036	11/16/09	12000069	Kentucky State Treasurer	120201.515100.12	934.33	00192947
PS 42368036	11/16/09	12000069	Kentucky State Treasurer	120250.515100.13	3,737.33	00192947
PS 42368036	11/16/09	12000069	Kentucky State Treasurer	120105.403199	987.05-	00192947
PS 42368036	11/16/09	12000069	Kentucky State Treasurer	120105.241244	48,459.96-	00192947
PS 42368036	11/16/09	12000069	Kentucky State Treasurer	120105.241244	48,484.21	00192947
PS 42368037	11/16/09	12000069	Kentucky State Treasurer	120250.515100.13	93,283.81	00192948
PS 42368037	11/16/09	12000069	Kentucky State Treasurer	120250.515100.13	2,335.83	00192948
PS 42368037	11/16/09	12000069	Kentucky State Treasurer	123005.241248	2,686.04	00192948
PS 42368037	11/16/09	12000069	Kentucky State Treasurer	120205.241248	158,280.47	00192948
PS 42368037	11/16/09	12000069	Kentucky State Treasurer	120250.515100.13	.02-	00192948
PS 42368037	11/16/09	12000069	Kentucky State Treasurer	120250.515100.13	2,335.83	00192948
PS 42368037	11/16/09	12000069	Kentucky State Treasurer	123005.241248	2,686.04	00192948
PS 42368037	11/16/09	12000069	Kentucky State Treasurer	120205.241248	158,280.47	00192948
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PS 42368037	11/16/09	12000069	Kentucky State Treasurer	120250.515100.13	2,335.83	00192948
PS 42368037	11/16/09	12000069	Kentucky State Treasurer	123005.241248	2,686.04	00192948
PS 42368037	11/16/09	12000069	Kentucky State Treasurer	120205.241248	158,280.47	00192948
PS 42368038	11/16/09	50478718	Shadwell Farms LLC	120200.105125.31	75,298.60	00192949
PS 42368163	11/16/09	50021195	Kentucky State Treasurer	120206.575340.16	60.00	00192996
PS 42368164	11/16/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	10.65	00192997
PS 42368164	11/16/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	13,055.88	00192997
PS 42368164	11/16/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	25.32	00192997
PS 42368164	11/16/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	142,052.07	00192997
PS 42368164	11/16/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	13,055.88	00192997
PS 42368164	11/16/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	25.32	00192997
PS 42368164	11/16/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	142,052.07	00192997
PS 42368164	11/16/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	13,055.88	00192997
PS 42368164	11/16/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	25.32	00192997
PS 42368164	11/16/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	142,052.07	00192997
PS 42368164	11/16/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	13,055.88	00192997
PS 42368164	11/16/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	25.32	00192997
PS 42368164	11/16/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	142,052.07	00192997
PS 42368164	11/16/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	13,055.88	00192997
PS 42368164	11/16/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	25.32	00192997
PS 42368164	11/16/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	142,052.07	00192997
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PS 42368164	11/16/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	25.32	00192997
PS 42368164	11/16/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	142,052.07	00192997
PV 42368491	11/17/09	50025586	Gallatin County Water Distri	123201.510100.11	954.40	000900026001OCT09
PS 42368897	11/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	25.03	00193077

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	42368897	11/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	30,656.40	00193077
PS	42368897	11/17/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	162.70	00193077
PS	42368897	11/17/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	291,457.88	00193077
PS	42368897	11/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	25.03	00193077
PS	42368897	11/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	30,656.40	00193077
PS	42368897	11/17/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	162.70	00193077
PS	42368897	11/17/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	291,457.88	00193077
PS	42368897	11/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	25.03	00193077
PS	42368897	11/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	30,656.40	00193077
PS	42368897	11/17/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	162.70	00193077
PS	42368897	11/17/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	291,457.88	00193077
PS	42368897	11/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	25.03	00193077
PS	42368897	11/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	30,656.40	00193077
PS	42368897	11/17/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	162.70	00193077
PS	42368897	11/17/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	291,457.88	00193077
PS	42368897	11/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	25.03	00193077
PS	42368897	11/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	30,656.40	00193077
PS	42368897	11/17/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	162.70	00193077
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PS	42368897	11/17/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	25.03	00193077
PV	42369143	11/18/09	50419075	William White - ACH	220200.105275.21	4,843.75	33
PV	42369143	11/18/09	17001402	Garney Construction Inc	120205.234200	15,569.31-	017B
PV	42369143	11/18/09	17001402	Garney Construction Inc	120200.105275.31	607,204.22	017B
PV	42369143	11/18/09	17001402	Garney Construction Inc	120200.105280.31	15,569.34	017B
PV	42369143	11/18/09	17001402	Garney Construction Inc	120205.234200	18,741.12-	017B
PV	42369143	11/18/09	17001402	Garney Construction Inc	120200.105275.31	730,903.64	017B
PV	42369184	11/18/09	17001402	Garney Construction Inc	120200.105280.31	18,741.12	017B
PV	42369184	11/18/09	17001402	Garney Construction Inc	120205.234200	16,546.68-	017A
PV	42369184	11/18/09	17001402	Garney Construction Inc	120200.105275.21	645,320.65	017A
PV	42369184	11/18/09	17001402	Garney Construction Inc	120200.105280.21	16,546.68	017A
PV	42369202	11/18/09	50044856	HDR Engineering Inc	120200.105175.21	318.00	147346H
PV	42369202	11/18/09	50044856	HDR Engineering Inc	120200.105175.21	1,246.70	147346H
PV	42369202	11/18/09	50044856	HDR Engineering Inc	120200.105175.21	815.90	147346H
PV	42369202	11/18/09	50044856	HDR Engineering Inc	120200.105175.21	554.30	147346H
PV	42369202	11/18/09	50044856	HDR Engineering Inc	120200.105175.21	802.70	147346H
PV	42369202	11/18/09	50044856	HDR Engineering Inc	120205.716121	646.80	147346H
PV	42369202	11/18/09	50044856	HDR Engineering Inc	120200.105175.21	378.80	147346H
PV	42369202	11/18/09	50044856	HDR Engineering Inc	120205.184100	499.50	147346H
PV	42369208	11/18/09	50147503	Baptistworx Business Office	120118.504620.16	50.00	485465
PV	42369229	11/18/09	50013513	Lexington Fayette Urban Coun	120114.635000.26	132.55	08034301OCT09
PV	42369231	11/18/09	12000978	Perfection Group Inc	120114.675000.26	805.75	LEX14527
PV	42369234	11/18/09	12000978	Perfection Group Inc	120114.675000.26	415.66	LEX14544
PV	42369238	11/18/09	12000215	McCord Engineering & Contrac	120200.105275.21	600.00	0926
PV	42369238	11/18/09	12000215	McCord Engineering & Contrac	120200.105275.21	2,699.00	0926
PV	42369239	11/18/09	50148631	Insight	120206.575620.14	152.09	901939201
PV	42369242	11/18/09	12001099	Laser Images Inc	120206.575620.14	253.34	AR81937
PV	42369255	11/18/09	50335986	Grainger	120217.675000.23	408.31	911383258

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	42369257	11/18/09	27000741	WVR International Inc	120217.575545.13	369.57	40069000
PV	42369259	11/18/09	24001090	Chemtrac Systems	120217.575545.13	645.00	15873
PV	42369264	11/18/09	12000384	Fouser Environmental Service	123301.536000.13	730.00	27330
PV	42369288	11/18/09	12001199	Studiolink Inc	120121.760200	7,557.50	103009
PV	42369295	11/18/09	5001385	Volt Management Corp	120206.535001.15	556.00	21079942
PV	42369301	11/18/09	12002547	TFH LLC	120200.105275.21	75,870.00	0910FAYETTE
PV	42369309	11/18/09	50148631	Insight	120200.105275.21	21,900.00	0910FAYETTE
PV	42369312	11/18/09	50148631	Insight	120200.105150.31	962.16	901914937
PV	42369315	11/18/09	50335986	Grainger	120206.575000.14	1,604.50	901931381
PV	42369318	11/18/09	50335986	Grainger	120206.575000.14	114.23	9110448835
PV	42369322	11/18/09	50335986	Grainger	120206.575000.14	201.98	911153251
PV	42369324	11/18/09	50335986	Grainger	120206.575000.14	834.11	9114841621
PV	42369325	11/18/09	50147503	BaptistWorx Business Office	120218.504620.16	214.43	9115406531
PV	42369380	11/18/09	50452232	McCarthy Strategic Solutions	120122.760400	4,559.74	448412
PV	42369646	11/18/09	10007572	US Pipe & Foundry Co LLC	120105.241238	4.68	90303851
PV	42369649	11/18/09	50270897	FEI	120105.241238	78.00	90303851
PV	42369649	11/18/09	50270897	FEI	120105.241238	24.50	18111238
PV	42369649	11/18/09	50270897	FEI	120105.241238	36.17	18111238
PV	42369649	11/18/09	50270897	FEI	120105.241238	12.48	18111238
PV	42369649	11/18/09	50270897	FEI	120105.241238	56.82	18111238
PV	42369649	11/18/09	50270897	FEI	120105.241238	408.33	18111238
PV	42369649	11/18/09	50270897	FEI	120105.241238	602.79	18111238
PV	42369649	11/18/09	50270897	FEI	120105.241238	208.06	18111238
PV	42369649	11/18/09	50270897	FEI	120105.241238	947.04	18111238
PV	42369649	11/18/09	50270897	FEI	120105.241238	24.50	18111238
PV	42369649	11/18/09	50270897	FEI	120105.241238	36.17	18111238
PV	42369649	11/18/09	50270897	FEI	120105.241238	12.48	18111238
PV	42369649	11/18/09	50270897	FEI	120105.241238	56.82	18111238
PV	42369649	11/18/09	50270897	FEI	120105.241238	408.33	18111238
PV	42369649	11/18/09	50270897	FEI	120105.241238	602.79	18111238
PV	42369649	11/18/09	50270897	FEI	120105.241238	208.06	18111238
PV	42369649	11/18/09	50270897	FEI	120105.241238	947.04	18111238
PV	42369654	11/18/09	50141748	Brenntag Mid South Inc	120205.151300	.62	BMS742544
PV	42369654	11/18/09	50141748	Brenntag Mid South Inc	120105.241237	1,697.08	BMS742544
PS	42370005	11/18/09	50481512	BOL Land Acquisition Company	120200.271170	134.06	00193107
PS	42370005	11/18/09	50481512	BOL Land Acquisition Company	120200.252170	2,970.26	00193107
PS	42370005	11/18/09	50481512	BOL Land Acquisition Company	120200.271170	134.06	00193107
PS	42370005	11/18/09	50481512	BOL Land Acquisition Company	120200.252170	2,970.26	00193107
PS	42370005	11/18/09	50481512	BOL Land Acquisition Company	120200.271170	134.06	00193107
PS	42370005	11/18/09	50481512	BOL Land Acquisition Company	120200.252170	2,970.26	00193107
PS	42370005	11/18/09	50481512	BOL Land Acquisition Company	120200.271170	134.06	00193107
PS	42370005	11/18/09	50481512	BOL Land Acquisition Company	120200.252170	2,970.26	00193107
PS	42370019	11/18/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	10.65	00193122
PS	42370019	11/18/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	24,843.24	00193122
PS	42370019	11/18/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	52.31	00193122
PS	42370019	11/18/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	271,135.78	00193122
PS	42370019	11/18/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	10.65	00193122
PS	42370019	11/18/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	24,843.24	00193122
PS	42370019	11/18/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	52.31	00193122
PS	42370019	11/18/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	271,135.78	00193122
PS	42370019	11/18/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	10.65	00193122
PS	42370019	11/18/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	24,843.24	00193122

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	42370019	11/18/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	52.31	00193122
PS	42370019	11/18/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	271,135.78	00193122
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PS	42370019	11/18/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	24,843.24	00193122
PS	42370019	11/18/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	52.31	00193122
PS	42370019	11/18/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	271,135.78	00193122
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PS	42370019	11/18/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	24,843.24	00193122
PS	42370019	11/18/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	52.31	00193122
PS	42370019	11/18/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	271,135.78	00193122
PS	42370019	11/18/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	10.65	00193122
PS	42370019	11/18/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	24,843.24	00193122
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PS	42370019	11/18/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	271,135.78	00193122
P8	42371336	11/18/09	50506236	** NOT FOUND **	120105.141999	11.83	02761482256301118200
P8	42371337	11/18/09	50506227	** NOT FOUND **	120105.141999	61.04	03956002256301118200
P8	42371338	11/18/09	50506228	** NOT FOUND **	120105.141999	18.35	03970882256301118200
P8	42371339	11/18/09	50474916	** NOT FOUND **	120105.141999	40.47	04011602256301118200
P8	42371340	11/18/09	50506229	** NOT FOUND **	120105.141999	46.45	04021722256301118200
P8	42371341	11/18/09	50506230	** NOT FOUND **	129904.241249.001	1.42	04022252256301118200
P8	42371341	11/18/09	50506230	** NOT FOUND **	120105.141999	2.74	04022252256301118200
P8	42371341	11/18/09	50506230	** NOT FOUND **	129904.241249.001	1.42	04022252256301118200
P8	42371341	11/18/09	50506230	** NOT FOUND **	120105.141999	2.74	04022252256301118200
P8	42371342	11/18/09	50475105	** NOT FOUND **	120105.141999	26.26	04380062256301118200
P8	42371342	11/18/09	50506231	** NOT FOUND **	120105.141999	35.39	04962342256301118200
P8	42371343	11/18/09	50506232	** NOT FOUND **	120105.141999	18.35	05017162256301118200
P8	42371343	11/18/09	50506232	** NOT FOUND **	120105.141999	18.35	05017162256301118200
P8	42371344	11/18/09	50465929	** NOT FOUND **	129904.241249.001	1.89	05499092256301118200
P8	42371344	11/18/09	50506233	** NOT FOUND **	120105.141999	8.51	05499092256301118200
P8	42371345	11/18/09	50506233	** NOT FOUND **	129904.241249.001	1.89	05499092256301118200
P8	42371345	11/18/09	50506233	** NOT FOUND **	120105.141999	8.51	05499092256301118200
P8	42371347	11/18/09	50506234	** NOT FOUND **	120105.141999	16.34	05742752256301118200
P8	42371348	11/18/09	50506235	** NOT FOUND **	120105.141999	4.28	05751862256301118200
PS	42352867	11/19/09	12000354	Kentucky State Treasurer	120119.550000.16	.42	00191473
PS	42352867	11/19/09	12000354	Kentucky State Treasurer	120119.550000.16	.42	00191473
PV	42370445	11/19/09	27003156	Neptune Technology Group Inc	120105.241236	32.31	N229443
PV	42370445	11/19/09	27003156	Neptune Technology Group Inc	120105.241236	194.97	N229443
PV	42370445	11/19/09	27003156	Neptune Technology Group Inc	120105.241236	717.57	N229443
PV	42370445	11/19/09	27003156	Neptune Technology Group Inc	120105.241236	538.52	N229443
PV	42370445	11/19/09	27003156	Neptune Technology Group Inc	120105.241236	3,249.50	N229443
PV	42370445	11/19/09	27003156	Neptune Technology Group Inc	120105.241236	11,959.50	N229443
PV	42370453	11/19/09	10001049	Aquatic Control Inc	120205.151300	.02	95270
PV	42370453	11/19/09	10001049	Aquatic Control Inc	120105.241237	30.54	95270
PV	42370453	11/19/09	10001049	Aquatic Control Inc	120205.151300	.39	95270
PV	42370454	11/19/09	17010165	Univar USA Inc	120105.241237	509.01	95270
PV	42370454	11/19/09	17010165	Univar USA Inc	120205.151100	2,080.80	CI063148
PV	42370461	11/19/09	50270897	FEI	120205.151100	.35	00634821
PV	42370461	11/19/09	50270897	FEI	120105.241238	155.94	00634821
PV	42370461	11/19/09	50270897	FEI	120205.151100	5.75	00634821
PV	42370461	11/19/09	50270897	FEI	120105.241238	2,599.00	00634821
PV	42370463	11/19/09	12000920	CI Thornburg Co Inc	120105.241238	144.00	S14526321
PV	42370463	11/19/09	12000920	CI Thornburg Co Inc	120105.241238	2,400.00	S14526321
PV	42370465	11/19/09	50270897	FEI	120200.105150.21	8.31	00625538

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	42370465	11/19/09	50270897	FEI	120105.241236	16.63	00625538
PV	42370465	11/19/09	50270897	FEI	120105.241236	5.40	00625538
PV	42370465	11/19/09	50270897	FEI	120200.105150.21	138.47	00625538
PV	42370465	11/19/09	50270897	FEI	120105.241236	277.14	00625538
PV	42370465	11/19/09	50270897	FEI	120105.241236	90.00	00625538
PV	42370465	11/19/09	50270897	FEI	120200.105150.21	8.31	00625538
PV	42370465	11/19/09	50270897	FEI	120105.241236	16.63	00625538
PV	42370465	11/19/09	50270897	FEI	120105.241236	5.40	00625538
PV	42370465	11/19/09	50270897	FEI	120200.105150.21	138.47	00625538
PV	42370465	11/19/09	50270897	FEI	120105.241236	277.14	00625538
PV	42370465	11/19/09	50270897	FEI	120105.241236	90.00	00625538
PV	42370467	11/19/09	10007572	US Pipe & Foundry Co LLC	120200.105150.21	9.87	90302947
PV	42370467	11/19/09	10007572	US Pipe & Foundry Co LLC	120105.241236	104.22	90302947
PV	42370467	11/19/09	10007572	US Pipe & Foundry Co LLC	120105.241236	7.03	90302947
PV	42370467	11/19/09	10007572	US Pipe & Foundry Co LLC	120105.241236	17.96	90302947
PV	42370467	11/19/09	10007572	US Pipe & Foundry Co LLC	120105.241236	141.48	90302947
PV	42370467	11/19/09	10007572	US Pipe & Foundry Co LLC	120105.241236	23.16	90302947
PV	42370467	11/19/09	10007572	US Pipe & Foundry Co LLC	120200.105150.21	164.52	90302947
PV	42370467	11/19/09	10007572	US Pipe & Foundry Co LLC	120105.241236	1,736.98	90302947
PV	42370467	11/19/09	10007572	US Pipe & Foundry Co LLC	120105.241236	117.12	90302947
PV	42370467	11/19/09	10007572	US Pipe & Foundry Co LLC	120105.241236	299.34	90302947
PV	42370467	11/19/09	10007572	US Pipe & Foundry Co LLC	120105.241236	2,358.00	90302947
PV	42370467	11/19/09	10007572	US Pipe & Foundry Co LLC	120200.105150.21	386.00	90302947
PV	42370467	11/19/09	10007572	US Pipe & Foundry Co LLC	120105.241236	104.22	90302947
PV	42370467	11/19/09	10007572	US Pipe & Foundry Co LLC	120105.241236	7.03	90302947
PV	42370467	11/19/09	10007572	US Pipe & Foundry Co LLC	120105.241236	17.96	90302947
PV	42370467	11/19/09	10007572	US Pipe & Foundry Co LLC	120105.241236	141.48	90302947
PV	42370467	11/19/09	10007572	US Pipe & Foundry Co LLC	120105.241236	23.16	90302947
PV	42370467	11/19/09	10007572	US Pipe & Foundry Co LLC	120200.105150.21	164.52	90302947
PV	42370467	11/19/09	10007572	US Pipe & Foundry Co LLC	120105.241236	1,736.98	90302947
PV	42370467	11/19/09	10007572	US Pipe & Foundry Co LLC	120105.241236	117.12	90302947
PV	42370467	11/19/09	10007572	US Pipe & Foundry Co LLC	120105.241236	299.34	90302947
PV	42370467	11/19/09	10007572	US Pipe & Foundry Co LLC	120105.241236	2,358.00	90302947
PV	42370468	11/19/09	50270897	FEI	120200.105150.21	21.29	00625525
PV	42370468	11/19/09	50270897	FEI	120105.241236	6.24	00625525
PV	42370468	11/19/09	50270897	FEI	120105.241236	51.67	00625525
PV	42370468	11/19/09	50270897	FEI	120200.105150.21	354.80	00625525
PV	42370468	11/19/09	50270897	FEI	120105.241236	104.00	00625525
PV	42370468	11/19/09	50270897	FEI	120105.241236	861.20	00625525
PV	42370504	11/19/09	12005111	Carrick Engineering Corp	120200.105275.21	10,610.00	30344
PV	42370518	11/19/09	12005297	Murray Guard Inc	120119.575711.16	715.20	263612
PV	42370521	11/19/09	12005297	Murray Guard Inc	120119.575711.16	2,668.64	263613
PV	42370523	11/19/09	12001071	KY River Authority	123201.241998	1,686.11	640909
PV	42370526	11/19/09	12007988	Rodney Cobb	123205.575500.14	399.00	970CT09
PV	42370541	11/19/09	12007988	Rodney Cobb	123306.535000.14	20.00	980CT09
PV	42370541	11/19/09	12007988	Rodney Cobb	123301.535000.14	50.00	980CT09
PV	42370541	11/19/09	12007988	Rodney Cobb	123201.535000.14	100.00	980CT09
PV	42370541	11/19/09	12007988	Rodney Cobb	123206.535000.14	519.00	980CT09
PV	42370544	11/19/09	50220456	Carroll Co Water Dist 1	123201.510100.11	2,726.55	1026460CT09
PV	42370545	11/19/09	10007815	Rumpke of Indiana LLC	123201.575780.16	80.23	0320135
PV	42370549	11/19/09	12007839	Duplicator Sales & Service I	123205.575620.14	67.50	077863

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	42370554	11/19/09	50044181	Grasshopper	120206.535000.14	4,160.00	4031
PV	42370556	11/19/09	5001385	Volt Management Corp	125001.535001.13	451.92	21672331
PV	42370556	11/19/09	5001385	Volt Management Corp	129105.535001.13	451.91	21672331
PV	42370616	11/19/09	27000685	United Parcel Service	120217.575625.16	37.71	00003B214V459
PV	42370619	11/19/09	27000685	United Parcel Service	120217.575625.16	43.47	0000006A4X459
PV	42370621	11/19/09	50044856	HDR Engineering Inc	123017.575625.13	108.78	0000696Y40459
PV	42370622	11/19/09	12001007	Direct Response	120200.105150.21	4,996.97	135349H
PV	42370624	11/19/09	27002850	Gannett Fleming Companies	120200.105275.31	495.02	17603
PV	42370626	11/19/09	27002850	Gannett Fleming Companies	120200.105275.31	14,656.00	047225510926
PV	42370631	11/19/09	12001128	Hayes Pipe Supply Inc	120200.105150.21	24,627.66	047225410925
PV	42370632	11/19/09	50125685	Strand Associates Inc	120200.105275.31	1,457.50	380386
PV	42370634	11/19/09	50125685	Strand Associates Inc	120200.105275.31	19,271.50	0074898
PV	42370934	11/19/09	50044856	HDR Engineering Inc	120200.105275.31	2,603.00	0074897
PV	42370938	11/19/09	27002850	Gannett Fleming Companies	120200.105275.31	1,214.22	142596H
PV	42370941	11/19/09	27002850	Gannett Fleming Companies	120200.105275.31	20,437.04	047225411922
PV	42370942	11/19/09	50335986	Grainger	120206.575000.14	13,511.00	047225511923
PV	42370954	11/19/09	27000685	United Parcel Service	120105.575625.16	464.90	9116464257
PV	42370958	11/19/09	12000378	Perfection Group Inc	120114.675000.26	133.85	0000F4E991459
PV	42370962	11/19/09	12001227	D C Elevator Co Inc	120114.675000.26	986.54	LEX14566
PV	42370964	11/19/09	12000662	Winchester Municipal Utiliti	120201.510100.11	186.25	146136
PV	42370968	11/19/09	12000662	Winchester Municipal Utiliti	120201.510100.11	6.48	51125OCT09
PV	42370968	11/19/09	12000662	Winchester Municipal Utiliti	120201.510100.11	6.48	51125OCT09
PS	42371131	11/19/09	50141152	Transylvania University	120201.510100.11	108.30	33010OCT09
PS	42371132	11/19/09	50013513	Lexington Fayette Urban Coun	120200.271170	108.30	33010OCT09
PS	42371132	11/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	762.56	00193211
PS	42371132	11/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	37.35	00193212
PS	42371132	11/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	19,717.34	00193212
PS	42371132	11/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	133.48	00193212
PS	42371132	11/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	124,497.38	00193212
PS	42371132	11/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	37.35	00193212
PS	42371132	11/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	19,717.34	00193212
PS	42371132	11/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	133.48	00193212
PS	42371132	11/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	124,497.38	00193212
PS	42371132	11/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	37.35	00193212
PS	42371132	11/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	19,717.34	00193212
PS	42371132	11/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	133.48	00193212
PS	42371132	11/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	124,497.38	00193212
PS	42371132	11/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	37.35	00193212
PS	42371132	11/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	19,717.34	00193212
PS	42371132	11/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	133.48	00193212
PS	42371132	11/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	124,497.38	00193212
PS	42371132	11/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	37.35	00193212
PS	42371132	11/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	19,717.34	00193212
PS	42371132	11/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	133.48	00193212
PS	42371132	11/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	124,497.38	00193212
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PS	42371132	11/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	124,497.38	00193212
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PS	42371132	11/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	19,717.34	00193212
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PS	42371132	11/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	124,497.38	00193212
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PS	42371132	11/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	19,717.34	00193212
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PS	42371132	11/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	124,497.38	00193212
PS	42371132	11/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	37.35	00193212
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PS	42371132	11/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	124,497.38	00193212
PS	42371132	11/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	37.35	00193212
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PS	42371132	11/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	133.48	00193212
PS	42371132	11/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	124,497.38	00193212
PS	42371132	11/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	37.35	00193212
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PS	42371132	11/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	124,497.38	00193212
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PS	42371132	11/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	124,497.38	00193212
PS	42371132	11/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	37.35	00193212
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PS	42371132	11/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	124,497.38	00193212
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PS	42371132	11/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	124,497.38	00193212
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PS	42371132	11/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	19,717.34	00193212
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PS	42371132	11/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	124,497.38	00193212
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PS	42371132	11/19/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	124,497.38	00193212
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PS	42371132	11/19/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	19,717.34	00193212
PS	42371132	11/19/09					

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	42369992	11/20/09	50009609	Division of Child Support	120105.241220.008	106.62	100 111809113622
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T7	42369992	11/20/09	50009609	Division of Child Support	120105.241220.008	362.15	100 111809113627
T7	42369992	11/20/09	50009609	Division of Child Support	120105.241220.008	401.17	100 111809113627
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T7	42369992	11/20/09	50009609	Division of Child Support	120105.241220.008	401.17	100 111809113628
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550003.16	299.23	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550002.16	191.25	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550003.16	214.35	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550002.16	219.25	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550003.16	3.10	M54247

Kentucky American Water
Voucher Register
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Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
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PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550003.16	1,355.53	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550002.16	162.75	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550003.16	4.53	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550002.16	194.90	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550003.16	1,927.17	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550002.16	395.21	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550003.16	6.82	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550002.16	.32-	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550003.16	298.13	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550002.16	7.47-	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550003.16	435.08	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550002.16	1.54	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550003.16	333.95	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550002.16	7.25	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550003.16	49.00	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120203.550003.16	3.26	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120203.550002.16	154.00	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550003.16	5.49-	M54247
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PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120205.550003.16	4.49	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550002.16	32.04	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550003.16	7.09-	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550002.16	293.22	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550003.16	1.47-	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550002.16	290.72	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550003.16	56.39	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550002.16	228.46	M54247
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PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120205.550003.16	6.42	M54247
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PV	42371485	11/20/09	18523002	Automotive Rentals Inc	123005.550003.16	6.42-	M54247
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PV	42371485	11/20/09	18523002	Automotive Rentals Inc	123005.550003.16	8.26-	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	123005.550002.16	229.01	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	123005.550003.16	1.18-	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	123005.550002.16	309.02	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550003.16	2.57	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550002.16	189.39	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120205.550003.16	22.68	M54247
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PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550003.16	6.11	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550002.16	31.32	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	123005.550003.16	4.06	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	123005.550002.16	191.77	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	123005.550003.16	6.75-	M54247

Kentucky American Water
Voucher Register
WGGroup-Rates12 Version-KYVOUCHREG

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PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550003.16	4.38	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550002.16	278.52	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550003.16	12.94	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550002.16	517.93	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550003.16	6.27	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550002.16	179.88	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550003.16	4.91	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550002.16	73.01	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550003.16	6.40	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550002.16	367.49	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	123005.550003.16	3.18	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	123005.550002.16	136.96	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120201.550003.16	.33	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120201.550002.16	191.45	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120201.550003.16	1.33	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120201.550002.16	183.15	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120201.550003.16	3.86	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120201.550002.16	117.50	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120203.550003.16	.04	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120203.550002.16	4.05	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550003.16	133.52	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550002.16	6.41	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550003.16	13.80	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550002.16	2.88	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550003.16	112.54	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550002.16	9.06	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550003.16	450.18	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550002.16	178.04	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120217.550003.16	352.22	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120217.550002.16	1.88	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120217.550003.16	103.90	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550002.16	11.50	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550003.16	8.25	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550002.16	41.61	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550003.16	167.63	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550002.16	.54	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550003.16	281.93	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550002.16	277.55	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120203.550003.16	214.48	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120203.550002.16	5.77	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550003.16	73.03	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120203.550002.16	2.79	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120203.550003.16	180.75	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550002.16	148.74	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550003.16	167.70	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550002.16	1.44	M54247

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	42371485	11/20/09	185233002	Automotive Rentals Inc	120206.550003.16	202.07	M54247
PV	42371485	11/20/09	185233002	Automotive Rentals Inc	120206.550003.16	.70	M54247
PV	42371485	11/20/09	185233002	Automotive Rentals Inc	120206.550003.16	97.91	M54247
PV	42371485	11/20/09	185233002	Automotive Rentals Inc	120203.550003.16	2.22	M54247
PV	42371485	11/20/09	185233002	Automotive Rentals Inc	120203.550002.16	112.64	M54247
PV	42371485	11/20/09	185233002	Automotive Rentals Inc	120203.550003.16	.10	M54247
PV	42371485	11/20/09	185233002	Automotive Rentals Inc	120203.550002.16	222.50	M54247
PV	42371485	11/20/09	185233002	Automotive Rentals Inc	120201.550003.16	2.74	M54247
PV	42371485	11/20/09	185233002	Automotive Rentals Inc	120201.550002.16	118.12	M54247
PV	42371485	11/20/09	185233002	Automotive Rentals Inc	120217.550003.16	3.30	M54247
PV	42371485	11/20/09	185233002	Automotive Rentals Inc	120217.550002.16	137.91	M54247
PV	42371485	11/20/09	185233002	Automotive Rentals Inc	120201.550003.16	7.82	M54247
PV	42371485	11/20/09	185233002	Automotive Rentals Inc	120206.550003.16	4.25	M54247
PV	42371485	11/20/09	185233002	Automotive Rentals Inc	123005.550003.16	11.50	M54247
PV	42371485	11/20/09	185233002	Automotive Rentals Inc	120206.550003.16	9.38	M54247
PV	42371485	11/20/09	185233002	Automotive Rentals Inc	120206.550002.16	226.47	M54247
PV	42371485	11/20/09	185233002	Automotive Rentals Inc	120206.550003.16	2.98	M54247
PV	42371485	11/20/09	185233002	Automotive Rentals Inc	120206.550002.16	290.73	M54247
PV	42371485	11/20/09	185233002	Automotive Rentals Inc	120206.550003.16	1,843.07	M54247
PV	42371485	11/20/09	185233002	Automotive Rentals Inc	120206.550002.16	293.07	M54247
PV	42371485	11/20/09	185233002	Automotive Rentals Inc	123005.550003.16	12.65	M54247
PV	42371485	11/20/09	185233002	Automotive Rentals Inc	123005.550002.16	93.72	M54247
PV	42371485	11/20/09	185233002	Automotive Rentals Inc	120206.550003.16	208.68	M54247
PV	42371485	11/20/09	185233002	Automotive Rentals Inc	120206.550002.16	34.60	M54247
PV	42371485	11/20/09	185233002	Automotive Rentals Inc	120205.550003.16	7.75	M54247
PV	42371485	11/20/09	185233002	Automotive Rentals Inc	120205.550002.16	28.00	M54247
PV	42371485	11/20/09	185233002	Automotive Rentals Inc	120105.550003.16	11.50	M54247
PV	42371485	11/20/09	185233002	Automotive Rentals Inc	120206.550003.16	11.50	M54247
PV	42371485	11/20/09	185233002	Automotive Rentals Inc	120206.550003.16	8.25	M54247
PV	42371485	11/20/09	185233002	Automotive Rentals Inc	120206.550003.16	8.65	M54247
PV	42371485	11/20/09	185233002	Automotive Rentals Inc	120206.550003.16	8.65	M54247
PV	42371485	11/20/09	185233002	Automotive Rentals Inc	120206.550003.16	11.50	M54247
PV	42371485	11/20/09	185233002	Automotive Rentals Inc	120206.550003.16	11.50	M54247
PV	42371485	11/20/09	185233002	Automotive Rentals Inc	120206.550003.16	12.65	M54247
PV	42371485	11/20/09	185233002	Automotive Rentals Inc	123005.550003.16	.50	M54247
PV	42371485	11/20/09	185233002	Automotive Rentals Inc	120105.550003.16	.50	M54247
PV	42371485	11/20/09	185233002	Automotive Rentals Inc	120105.550003.16	.50	M54247
PV	42371485	11/20/09	185233002	Automotive Rentals Inc	120105.550003.16	11.00	M54247
PV	42371485	11/20/09	185233002	Automotive Rentals Inc	120201.550003.16	7.50	M54247
PV	42371485	11/20/09	185233002	Automotive Rentals Inc	123005.550003.16	11.50	M54247
PV	42371485	11/20/09	185233002	Automotive Rentals Inc	123005.550003.16	8.25	M54247
PV	42371485	11/20/09	185233002	Automotive Rentals Inc	120203.550003.16	8.65	M54247
PV	42371485	11/20/09	185233002	Automotive Rentals Inc	120203.550002.16	53.50	M54247
PV	42371485	11/20/09	185233002	Automotive Rentals Inc	120203.550003.16	196.65	M54247
PV	42371485	11/20/09	185233002	Automotive Rentals Inc	120205.550003.16	8.25	M54247

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 42371485	11/20/09	18523002	Automotive Rentals Inc	120201.550003.16	8.25	M54247
PV 42371485	11/20/09	18523002	Automotive Rentals Inc	123005.550003.16	11.50	M54247
PV 42371485	11/20/09	18523002	Automotive Rentals Inc	120201.550003.16	11.50	M54247
PV 42371485	11/20/09	18523002	Automotive Rentals Inc	123005.550003.16	4.36	M54247
PV 42371485	11/20/09	18523002	Automotive Rentals Inc	123005.550002.16	73.16	M54247
PV 42371485	11/20/09	18523002	Automotive Rentals Inc	120201.550003.16	11.50	M54247
PV 42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M54247
PV 42371485	11/20/09	18523002	Automotive Rentals Inc	120201.550003.16	37.80	M54247
PV 42371485	11/20/09	18523002	Automotive Rentals Inc	120201.550002.16	207.29	M54247
PV 42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M54247
PV 42371485	11/20/09	18523002	Automotive Rentals Inc	120201.550003.16	5.64	M54247
PV 42371485	11/20/09	18523002	Automotive Rentals Inc	120201.550002.16	205.72	M54247
PV 42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550003.16	8.25	M54247
PV 42371485	11/20/09	18523002	Automotive Rentals Inc	120205.550003.16	6.88	M54247
PV 42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M54247
PV 42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550003.16	12.65	M54247
PV 42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550002.16	98.50	M54247
PV 42371485	11/20/09	18523002	Automotive Rentals Inc	120201.550003.16	263.80	M54247
PV 42371485	11/20/09	18523002	Automotive Rentals Inc	120201.550002.16	151.50	M54247
PV 42371485	11/20/09	18523002	Automotive Rentals Inc	120203.550003.16	65.79	M54247
PV 42371485	11/20/09	18523002	Automotive Rentals Inc	120203.550002.16	144.03	M54247
PV 42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M54247
PV 42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550002.16	62.00	M54247
PV 42371485	11/20/09	18523002	Automotive Rentals Inc	120203.550003.16	5.23	M54247
PV 42371485	11/20/09	18523002	Automotive Rentals Inc	120203.550002.16	68.55	M54247
PV 42371485	11/20/09	18523002	Automotive Rentals Inc	120203.550002.16	1,487.94	M54247
PV 42371485	11/20/09	18523002	Automotive Rentals Inc	120203.550002.16	58.42	M54247
PV 42371485	11/20/09	18523002	Automotive Rentals Inc	120203.550003.16	7.66	M54247
PV 42371485	11/20/09	18523002	Automotive Rentals Inc	120203.550003.16	8.16	M54247
PV 42371485	11/20/09	18523002	Automotive Rentals Inc	120203.550002.16	63.00	M54247
PV 42371485	11/20/09	18523002	Automotive Rentals Inc	120203.550003.16	1,203.85	M54247
PV 42371485	11/20/09	18523002	Automotive Rentals Inc	120203.550002.16	124.96	M54247
PV 42371485	11/20/09	18523002	Automotive Rentals Inc	120214.550003.16	7.31	M54247
PV 42371485	11/20/09	18523002	Automotive Rentals Inc	120214.550002.16	23.53	M54247
PV 42371485	11/20/09	18523002	Automotive Rentals Inc	120201.550003.16	5.46	M54247
PV 42371485	11/20/09	18523002	Automotive Rentals Inc	120201.550002.16	81.68	M54247
PV 42371485	11/20/09	18523002	Automotive Rentals Inc	120205.550003.16	1.16	M54247
PV 42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550003.16	5.74	M54247
PV 42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550003.16	163.25	M54247
PV 42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550003.16	162.79	M54247
PV 42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550002.16	107.00	M54247
PV 42371485	11/20/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M54247
PV 42371485	11/20/09	18523002	Automotive Rentals Inc	120201.550002.16	72.30	M54247
PV 42371485	11/20/09	18523002	Automotive Rentals Inc	120203.550003.16	4.25	M54247
PV 42371485	11/20/09	18523002	Automotive Rentals Inc	120203.550002.16	185.01	M54247
PV 42371485	11/20/09	18523002	Automotive Rentals Inc	120205.550003.16	6.94	M54247
PV 42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M54247
PV 42371485	11/20/09	18523002	Automotive Rentals Inc	120214.550003.16	8.65	M54247
PV 42371485	11/20/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M54247

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	42371485	11/20/09	18523002	Automotive Rentals Inc	120201.550002.16	14.00	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120205.550003.16	3.61	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120205.550002.16	120.07	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120205.550003.16	3.96	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120205.550002.16	119.16	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120203.550003.16	3.39	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120203.550002.16	95.44	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550003.16	4.65	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120206.550002.16	52.14	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120201.550003.16	11.41	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120201.550003.16	12.65	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120201.550002.16	62.71	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120214.550003.16	3.75	M54247
PV	42371485	11/20/09	18523002	Automotive Rentals Inc	120214.550002.16	88.40	M54247
PS	42371761	11/20/09	50013513	Lexington Fayette Urban Coun	123005.550003.16	6.63	M54247
PS	42371761	11/20/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	21,805.59	00193293
PS	42371761	11/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	168,770.63	00193293
PS	42371761	11/20/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	21,805.59	00193293
PS	42371761	11/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	168,770.63	00193293
PS	42371761	11/20/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	21,805.59	00193293
PS	42371761	11/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	168,770.63	00193293
PS	42371761	11/20/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	21,805.59	00193293
PS	42371761	11/20/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	168,770.63	00193293
PV	42371826	11/20/09	17010165	Univar USA Inc	120105.241237	129.60	CI066098
PV	42371827	11/20/09	17010165	Univar USA Inc	120105.241237	2,160.00	CI066098
PV	42371827	11/20/09	17010165	Univar USA Inc	120105.241237	43.20	CI066134
PV	42371828	11/20/09	50270897	FEI	120105.241238	720.00	CI066134
PV	42371828	11/20/09	50270897	FEI	120105.241238	73.89	0064193
PV	42371828	11/20/09	50270897	FEI	120105.241238	169.88	0064193
PV	42371829	11/20/09	18543530	Mueller Co	120105.241238	1,231.50	0064193
PV	42371829	11/20/09	18543530	Mueller Co	120105.241238	2,831.25	1891452
PV	42371830	11/20/09	10007572	US Pipe & Foundry Co LLC	120105.241238	4,124.00	1891452
PV	42371830	11/20/09	10007572	US Pipe & Foundry Co LLC	120205.151100	27.73	90304062
PV	42371830	11/20/09	10007572	US Pipe & Foundry Co LLC	120105.241238	59.64	90304062
PV	42371830	11/20/09	10007572	US Pipe & Foundry Co LLC	120105.241238	462.14	90304062
PV	42371831	11/20/09	50270897	FEI	120105.241238	994.00	90304062
PV	42371831	11/20/09	50270897	FEI	120105.241238	59.40	17896871
PV	42371832	11/20/09	18529383	JCM Industries Inc	120105.241238	990.00	17896871
PV	42371832	11/20/09	18529383	JCM Industries Inc	120105.241238	50.88	249497
PV	42371833	11/20/09	18529383	JCM Industries Inc	120105.241238	848.00	249497
PV	42371833	11/20/09	18529383	JCM Industries Inc	120105.241238	25.44	249408
PV	42371833	11/20/09	18529383	JCM Industries Inc	120105.241238	79.75	249408
PV	42371833	11/20/09	18529383	JCM Industries Inc	120105.241238	424.00	249408
PV	42371833	11/20/09	18529383	JCM Industries Inc	120105.241238	25.44	249408
PV	42371833	11/20/09	18529383	JCM Industries Inc	120105.241238	79.75	249408
PV	42371833	11/20/09	18529383	JCM Industries Inc	120105.241238	424.00	249408

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 42371834	11/20/09	10001315	Lucier Chemical Industries L	120105.241237	12,234.60	72145
PV 42371835	11/20/09	18529391	Smith-Blair Inc	120206.620000.24	.41-	3075415
PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	7.90	3075415
PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	22.56	3075415
PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	12.92	3075415
PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	7.64	3075415
PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	4.61	3075415
PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	8.88	3075415
PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	14.97	3075415
PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	14.07	3075415
PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	16.14	3075415
PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	16.75	3075415
PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	6.09	3075415
PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	11.25	3075415
PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	5.31	3075415
PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	22.28	3075415
PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	22.93	3075415
PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	17.29	3075415
PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	22.54	3075415
PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	2.55	3075415
PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	10.02	3075415
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PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	20.60	3075415
PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	11.04	3075415
PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	25.24	3075415
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PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	131.64	3075415
PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	376.00	3075415
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PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	249.54	3075415
PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	234.42	3075415
PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	268.92	3075415
PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	279.12	3075415
PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	101.47	3075415
PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	187.47	3075415
PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	88.47	3075415
PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	371.40	3075415
PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	382.23	3075415
PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	286.24	3075415

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
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PV	42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	167.00	3075415
PV	42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	264.92	3075415
PV	42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	329.36	3075415
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PV	42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	20.60	3075415
PV	42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	11.04	3075415
PV	42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	25.24	3075415
PV	42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	29.94	3075415
PV	42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	14.97	3075415

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
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PV	42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	22.93	3075415
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PV	42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	22.54	3075415

Kentucky American Water
Voucher Register
WGGroup_Rates12 Version-KYVOUCHREG

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PV	42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	183.96	3075415
PV	42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	420.60	3075415
PV	42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	499.02	3075415
PV	42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	249.54	3075415
PV	42371835	11/20/09	18529391	Smith-Blair Inc	120206.620000.24	.41	3075415

Kentucky American Water
Voucher Register
WWGroup-Rates12 Version-KYVOUCHREG

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PV	42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	4.61	3075415
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PV	42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	382.23	3075415
PV	42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	288.24	3075415
PV	42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	375.68	3075415
PV	42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	42.56	3075415

Kentucky American Water
Voucher Register
WWGroup-Rates12 Version-KYVOUCHREG

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Kentucky American Water
Voucher Register
WGGroup-Rates12 Version-KYVOUCHREG

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PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	10.02	3075415

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
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PV	42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	183.96	3075415
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PV	42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	499.02	3075415
PV	42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	249.54	3075415
PV	42371835	11/20/09	18529391	Smith-Blair Inc	120206.620000.24	.41	3075415
PV	42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	7.90	3075415
PV	42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	22.56	3075415

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 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	12.92	3075415
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PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	15.90	3075415
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PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	20.60	3075415
PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	11.04	3075415
PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	25.24	3075415
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PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	147.96	3075415
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PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	234.42	3075415
PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	268.92	3075415
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PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	101.47	3075415
PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	187.47	3075415
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PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	288.24	3075415
PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	375.68	3075415
PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	42.56	3075415
PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	167.00	3075415
PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	264.92	3075415

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
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PV	42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	65.38	3075415
PV	42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	281.89	3075415
PV	42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	72.38	3075415
PV	42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	141.36	3075415
PV	42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	132.24	3075415
PV	42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	174.51	3075415
PV	42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	179.16	3075415
PV	42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	140.05	3075415
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PV	42371835	11/20/09	18529391	Smith-Blair Inc	120206.620000.24	.41	3075415
PV	42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	7.90	3075415
PV	42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	22.56	3075415
PV	42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	12.92	3075415
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PV	42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	20.60	3075415
PV	42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	11.04	3075415
PV	42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	25.24	3075415
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PV	42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	14.97	3075415
PV	42371835	11/20/09	18529391	Smith-Blair Inc	120206.620000.24	6.90	3075415
PV	42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	131.64	3075415
PV	42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	376.00	3075415
PV	42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	215.30	3075415

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
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PV	42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	15.90	3075415
PV	42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	19.76	3075415

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
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PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	16.91	3075415
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PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	20.60	3075415
PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	11.04	3075415
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PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	329.36	3075415
PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	65.38	3075415
PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	281.89	3075415
PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	72.38	3075415
PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	141.36	3075415
PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	132.24	3075415
PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	174.51	3075415
PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	179.16	3075415
PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	140.05	3075415
PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	343.28	3075415
PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	183.96	3075415
PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	420.60	3075415
PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	499.02	3075415
PV 42371835	11/20/09	18529391	Smith-Blair Inc	120105.241236	249.54	3075415
P8 42372796	11/20/09	50506563	** NOT FOUND **	120105.141999	8.47	004503020333811120200
P8 42372797	11/20/09	50506564	** NOT FOUND **	120105.141999	9.67	015303820333811120200
P8 42372798	11/20/09	50506565	** NOT FOUND **	120105.141999	288.98	015926420333811120200
P8 42372799	11/20/09	50506566	** NOT FOUND **	120105.141999	31.10	017855520333811120200
P8 42372800	11/20/09	50506568	** NOT FOUND **	120105.141999	155.23	0194093620333811120200

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	42372801	11/20/09	50113204	** NOT FOUND **	120105.141999	145.26	02732162033381120200
P8	42372802	11/20/09	50506567	Potpourri Bridal	129904.241249.001	.24	02858032033381120200
P8	42372802	11/20/09	50506567	Potpourri Bridal	120105.141999	4.50	02858032033381120200
P8	42372802	11/20/09	50506567	Potpourri Bridal	129904.241249.001	.24	02858032033381120200
P8	42372802	11/20/09	50506567	Potpourri Bridal	120105.141999	4.50	02858032033381120200
P8	42372803	11/20/09	50506568	J D'S Of Lex Inc	120105.141999	27.46	02920212033381120200
P8	42372804	11/20/09	50387920	** NOT FOUND **	120105.141999	57.68	02973162033381120200
P8	42372805	11/20/09	50506569	** NOT FOUND **	129906.241249.001	1.20	03119322033381120200
P8	42372805	11/20/09	50506569	** NOT FOUND **	129904.241249.001	1.26	03119322033381120200
P8	42372805	11/20/09	50506569	** NOT FOUND **	120105.141999	2.43	03119322033381120200
P8	42372805	11/20/09	50506569	** NOT FOUND **	129906.241249.001	1.20	03119322033381120200
P8	42372805	11/20/09	50506569	** NOT FOUND **	129904.241249.001	1.26	03119322033381120200
P8	42372805	11/20/09	50506569	** NOT FOUND **	120105.141999	2.43	03119322033381120200
P8	42372805	11/20/09	50506569	** NOT FOUND **	129906.241249.001	1.20	03119322033381120200
P8	42372805	11/20/09	50506569	** NOT FOUND **	129904.241249.001	1.26	03119322033381120200
P8	42372805	11/20/09	50506569	** NOT FOUND **	120105.141999	2.43	03119322033381120200
P8	42372806	11/20/09	50506570	** NOT FOUND **	120105.141999	1.60	03157322033381120200
P8	42372807	11/20/09	50506571	** NOT FOUND **	120105.141999	24.19	03540712033381120200
P8	42372808	11/20/09	50506572	** NOT FOUND **	120105.141999	194.08	03178822033381120200
P8	42372809	11/20/09	50506573	** NOT FOUND **	120105.141999	30.15	03731612033381120200
P8	42372810	11/20/09	50506574	** NOT FOUND **	120105.141999	56.47	03750732033381120200
P8	42372811	11/20/09	50506575	** NOT FOUND **	120105.141999	28.99	03925722033381120200
P8	42372812	11/20/09	50160611	** NOT FOUND **	120105.141999	240.08	04031912033381120200
P8	42372813	11/20/09	50120071	** NOT FOUND **	120105.141999	29.36	04032302033381120200
P8	42372814	11/20/09	50120072	** NOT FOUND **	120105.141999	15.25	04032332033381120200
P8	42372815	11/20/09	50500363	Humberto Alba	120105.141999	13.93	04137232033381120200
P8	42372816	11/20/09	50506576	** NOT FOUND **	120105.141999	35.16	04349422033381120200
P8	42372817	11/20/09	50506577	** NOT FOUND **	129904.241249.001	67.64	04588362033381120200
P8	42372817	11/20/09	50506577	** NOT FOUND **	120105.141999	64.28	04588362033381120200
P8	42372817	11/20/09	50506577	** NOT FOUND **	129904.241249.001	67.64	04588362033381120200
P8	42372817	11/20/09	50506577	** NOT FOUND **	120105.141999	64.28	04588362033381120200
P8	42372818	11/20/09	50506578	Household Finance	120105.141999	33.91	04711302033381120200
P8	42372819	11/20/09	50506579	** NOT FOUND **	120105.141999	23.59	04758232033381120200
P8	42372820	11/20/09	50274589	** NOT FOUND **	120105.141999	36.40	04787862033381120200
P8	42372821	11/20/09	50506580	** NOT FOUND **	120105.141999	40.72	05017062033381120200
P8	42372822	11/20/09	50506581	Jamie Morton	120105.141999	2.30	05249712033381120200
P8	42372823	11/20/09	50506582	** NOT FOUND **	120105.141999	13.85	05449022033381120200
P8	42372824	11/20/09	50506583	** NOT FOUND **	120105.141999	23.53	05477882033381120200
P8	42372825	11/20/09	50506584	** NOT FOUND **	120105.141999	41.27	05503992033381120200
P8	42372826	11/20/09	50506585	Todd Breaht	120105.141999	13.85	05507462033381120200
P8	42372827	11/20/09	50506586	** NOT FOUND **	120105.141999	30.16	05516702033381120200
P8	42372828	11/20/09	50506587	Gulam Yezdani	120105.141999	10.39	05518992033381120200
P8	42372829	11/20/09	50506588	** NOT FOUND **	120105.141999	13.85	05546822033381120200
P8	42372830	11/20/09	50506589	** NOT FOUND **	120105.141999	128.97	05588532033381120200
P8	42372831	11/20/09	50506590	** NOT FOUND **	120105.141999	13.85	05589642033381120200
P8	42372832	11/20/09	50506591	** NOT FOUND **	120105.141999	53.07	05649662033381120200
P8	42372833	11/20/09	50506592	** NOT FOUND **	120105.141999	10.58	05683342033381120200
P8	42372834	11/20/09	50506593	** NOT FOUND **	120105.141999	55.48	05693952033381120200
P8	42372835	11/20/09	50506594	** NOT FOUND **	120105.141999	109.80	05767112033381120200
P8	42372836	11/20/09	50506595	Traditional Bank	120105.141999	70.83	05796812033381120200
P8	42372837	11/20/09	50506596	** NOT FOUND **	120105.141999	35.18	05811502033381120200
P8	42372838	11/20/09	50506597	** NOT FOUND **	120105.141999	60.56	05812322033381120200
P8	42379009	11/20/09	50507480	** NOT FOUND **	129904.241249.001	127.27	05732972033381120200

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
P8 42379009	11/20/09	50507480	** NOT FOUND **	120105.141999	43.68	05732972033381120200
P8 42379009	11/20/09	50507480	** NOT FOUND **	129904.241249.001	127.27	05732972033381120200
P8 42379009	11/20/09	50507480	** NOT FOUND **	120105.141999	43.68	05732972033381120200
PV 42373362	11/23/09	50009548	CheckFreePay Corporation	120105.575100.15	7,943.26	90294061
PS 42373540	11/23/09	12001084	Kentucky State Treasurer	120217.575000.13	75.00	00193394
PS 42373541	11/23/09	12000847	Bluegrass Cross Connection	120201.575342.16	100.00	00193395
PS 42373542	11/23/09	50478938	Peaks Mill Water District	120200.105125.21	2,500.00	00193396
PS 42373543	11/23/09	50429617	Sikura Properties LLC	120200.105125.21	500.00	00193397
PS 42373544	11/23/09	12001084	Kentucky State Treasurer	125001.575000.13	1,200.00	00193398
PV 42373719	11/23/09	24004042	Penn Credit Corp	120105.575200.15	1,509.87	42907
PV 42373722	11/23/09	24004042	Penn Credit Corp	120105.575200.15	569.12	42907
PV 42373949	11/23/09	50123587	Computershare	120105.535000.16	489.53	USCSSI272931
PV 42373951	11/23/09	50123587	Computershare	120105.535000.16	695.61	USCSSI274174
PV 42374137	11/23/09	18543530	Mueller Co	120105.241238	522.85	1894054
PV 42374137	11/23/09	18543530	Mueller Co	120105.241238	8,714.16	1894054
PV 42374139	11/23/09	18543530	Mueller Co	120105.241238	18.54	1894059
PV 42374139	11/23/09	18543530	Mueller Co	120105.241238	309.05	1894059
PV 42374140	11/23/09	18543530	Mueller Co	120105.241238	80.44	1894057
PV 42374140	11/23/09	18543530	Mueller Co	120105.241238	1,340.64	1894057
PV 42374142	11/23/09	18543530	Mueller Co	120105.241238	80.44	1894056
PV 42374142	11/23/09	18543530	Mueller Co	120105.241238	1,340.64	1894056
PV 42374143	11/23/09	18543530	Mueller Co	120105.241238	40.22	1894055
PV 42374143	11/23/09	18543530	Mueller Co	120105.241238	44.40	1894055
PV 42374147	11/23/09	18529383	JCM Industries Inc	120105.241238	670.32	149629
PV 42374147	11/23/09	18529383	JCM Industries Inc	120105.241238	44.00	149629
PV 42374147	11/23/09	18529383	JCM Industries Inc	120105.241238	740.00	149629
PV 42374150	11/23/09	17001668	Vestal Manufacturing Co	120105.241238	64.68	39206
PV 42374150	11/23/09	17001668	Vestal Manufacturing Co	120105.241238	372.84	39206
PV 42374150	11/23/09	17001668	Vestal Manufacturing Co	120105.241238	1,078.00	39206
PV 42374150	11/23/09	17001668	Vestal Manufacturing Co	120105.241238	6,214.00	39206
PV 42374154	11/23/09	27003156	Neptune Technology Group Inc	120105.241236	233.96	N232377
PV 42374154	11/23/09	27003156	Neptune Technology Group Inc	120105.241236	330.66	N232377
PV 42374154	11/23/09	27003156	Neptune Technology Group Inc	120105.241236	3,899.40	N232377
PV 42374154	11/23/09	27003156	Neptune Technology Group Inc	120105.241236	5,511.00	N232377
PS 42374193	11/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	23.40	00193415
PS 42374193	11/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	13,038.82	00193415
PS 42374193	11/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	55.67	00193415
PS 42374193	11/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	376,932.97	00193415
PS 42374193	11/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	23.40	00193415
PS 42374193	11/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	13,038.82	00193415
PS 42374193	11/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	55.67	00193415
PS 42374193	11/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	376,932.97	00193415
PS 42374193	11/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	23.40	00193415
PS 42374193	11/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	13,038.82	00193415
PS 42374193	11/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	55.67	00193415
PS 42374193	11/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	376,932.97	00193415
PS 42374193	11/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	23.40	00193415
PS 42374193	11/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	13,038.82	00193415
PS 42374193	11/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	55.67	00193415
PS 42374193	11/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	376,932.97	00193415

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	42374193	11/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	23.40	00193415
PS	42374193	11/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	13,038.82	00193415
PS	42374193	11/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	55.67	00193415
PS	42374193	11/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	376,932.97	00193415
PV	42374638	11/24/09	50420132	Reynolds Rogers LLC	120205.234200	91,766.34	16KUWTP
PV	42374638	11/24/09	50420132	Reynolds Rogers LLC	120205.234200	64,388.17	16KUWTP
PV	42374638	11/24/09	50420132	Reynolds Rogers LLC	120200.105275.31	1,743,560.54	16KUWTP
PV	42374638	11/24/09	50420132	Reynolds Rogers LLC	120200.105275.31	1,223,375.31	16KUWTP
PV	42374638	11/24/09	50420132	Reynolds Rogers LLC	120200.105280.31	91,766.34	16KUWTP
PV	42374638	11/24/09	50420132	Reynolds Rogers LLC	120200.105280.31	64,388.17	16KUWTP
PV	42374644	11/24/09	14007882	Dell Marketing LP	120200.105150.31	7,600.20	XDFUDN758
PV	42374647	11/24/09	14007882	Dell Marketing LP	120200.105150.31	1,458.82	XDFNJKJD6
PV	42374650	11/24/09	50148631	Insight	123200.105150.31	2,376.26	901993928
PV	42374651	11/24/09	50348586	Calence LLC	120200.105150.31	354.54	00625666
PV	42374651	11/24/09	50348586	Calence LLC	120200.105150.31	38.81	00626678
PV	42374656	11/24/09	50348586	Calence LLC	120100.105150.31	36.90	0063137
PV	42374658	11/24/09	50348586	Calence LLC	120100.105150.31	238.22	00630666
PV	42374660	11/24/09	50348586	Calence LLC	120100.105150.31	32.84	00633466
PV	42374662	11/24/09	50348586	Calence LLC	120206.535001.15	1,708.76	21470698
PV	42374674	11/24/09	5001385	Volt Management Corp	120206.535001.15	1,559.47	21509864
PV	42374675	11/24/09	5001385	Volt Management Corp	120206.535001.15	1,424.00	21549970
PV	42374676	11/24/09	5001385	Volt Management Corp	120206.535001.15	216.42	INV047329
PV	42374682	11/24/09	17001001	E H Wachs Co	120206.675000.24	757.01	115091
PV	42374687	11/24/09	12000737	Neptune Equipment Company	120206.675000.24	4,096.80	N227867
PV	42374687	11/24/09	27003156	Neptune Technology Group Inc	120206.620000.21	624.00	21432516
PV	42374721	11/24/09	5001385	Volt Management Corp	120206.535001.15	624.00	21470861
PV	42374724	11/24/09	5001385	Volt Management Corp	120206.535001.15	624.00	21510051
PV	42374727	11/24/09	5001385	Volt Management Corp	120206.535001.15	30,374.40	09088RU
PV	42374730	11/24/09	12002547	TFH LLC	120200.105275.21	1,064.53	N230868
PV	42374734	11/24/09	27003156	Neptune Technology Group Inc	120206.620000.21	3,883.10	N228607
PV	42374737	11/24/09	27003156	Neptune Technology Group Inc	120206.620000.21	60.26	40613
PV	42374739	11/24/09	50363572	Contemporary Graphics Inc	120206.575620.14	175.00	0225
PV	42374744	11/24/09	50505710	Affordable Drywall & Paintin	120200.105275.21	23,161.60	0909BRU
PV	42374746	11/24/09	12002547	TFH LLC	120200.105275.21	4,929.44	634128
PV	42374748	11/24/09	12002547	TFH LLC	120200.105275.21	4,853.80	7686
PV	42374760	11/24/09	50331044	Stoll Keenon Oden PLLC	120205.234200	4,853.80	7686
PV	42374760	11/24/09	50331044	Superior Industrial Maintena	120200.105275.31	51,578.70	7686
PV	42374760	11/24/09	50331044	Superior Industrial Maintena	120200.105275.31	8,733.00	7686
PV	42374760	11/24/09	50331044	Superior Industrial Maintena	120200.105275.31	9,249.46	09242009
PV	42374763	11/24/09	50087898	Clay Pipeline Inc	120205.234200	119,131.60	09242009
PV	42374763	11/24/09	50087898	Clay Pipeline Inc	120200.105275.21	2,686.66	1807337
PV	42374765	11/24/09	50270897	FEI	120206.620000.24	580.00	9120106399
PV	42374767	11/24/09	50335986	Grainger	120206.620000.24	218.55	9120106399
PV	42374770	11/24/09	50335986	Grainger	120114.620100.16	317.43	1892685
PV	42374770	11/24/09	18543530	Mueller Co	120200.105150.21	38.90	9120437307
PV	42374772	11/24/09	50335986	Grainger	120206.620000.24	151.11	9401547
PV	42374775	11/24/09	50013238	Canon Financial Services Inc	120114.675000.26	138.90	9401546
PV	42374778	11/24/09	50013238	Canon Financial Services Inc	120114.675000.26	2,050.54	9401567
PV	42374784	11/24/09	50013238	Canon Financial Services Inc	120114.675000.26	121.27	721780
PV	42374787	11/24/09	50398101	LabChem Inc	120217.575545.13	198.13	40116433
PV	42374793	11/24/09	27000074	VWR International Inc	120217.575545.13	85.63	40116432
PV	42374872	11/24/09	27000074	VWR International Inc	120217.575545.13	81.62	6439051
PV	42374873	11/24/09	18516961	Hach Company	125001.575545.13	81.62	6439051
PV	42374873	11/24/09	18516961	Hach Company	129105.575545.13	81.62	6439051

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	42374875	11/24/09	12005767	Herrick Company Inc	120200.105150.31	5,825.00	587
PV	42374875	11/24/09	12005767	Herrick Company Inc	120200.105275.31	2,650.00	587
PV	42374877	11/24/09	50236287	American Anglian Environment	120217.518001.AWSI	3,550.41	4447
PV	42374879	11/24/09	50236287	American Anglian Environment	120217.518001.AWSI	3,872.29	4446
PV	42374883	11/24/09	50376825	Rotary Club of Owenton	123205.575340.16	110.50	JULSEP09
PV	42374886	11/24/09	12005430	Scott Gross Co Inc	120217.575545.13	17.68	1504471
PV	42374993	11/24/09	12000869	Baumann Paper	120114.520100.16	156.35	574023
PV	42374997	11/24/09	50408286	Thoroughbred Energy LLC	120114.550000.16	547.01	KYAM18OCT09
PV	42374999	11/24/09	50335986	Grainger	120206.575000.14	211.98	9120453262
PV	42375000	11/24/09	10001341	USA Blue Book	120206.575000.14	343.99	936355
PV	42375001	11/24/09	10001341	USA Blue Book	120119.550000.16	232.90	934344
PV	42375003	11/24/09	12000905	Dix & Associates Pipeline In	120200.105275.21	2,350.00	09477
PV	42375006	11/24/09	23000691	Tharpe Company Inc	120118.504610.16	187.97	7069228RI
PV	42375012	11/24/09	50329883	Idearc Media Corp	120205.575740.16	137.85	340016494868
PV	42375015	11/24/09	12008249	Media Library Inc	120121.520100.16	200.00	LVL15208
PV	42375022	11/24/09	12000369	Kentucky Chamber of Commerce	120121.760200	2,605.50	23151
PV	42375026	11/24/09	12001089	Commerce Lexington	120121.760200	3,000.00	2157318
PV	42375028	11/24/09	17001230	Siemens Water Technologies C	120217.575545.13	367.96	2920246
PV	42375034	11/24/09	18513322	Delta Chemical Corp	120105.241237	6,882.00	212138
PV	42375038	11/24/09	18513322	Delta Chemical Corp	120105.241237	6,911.60	212229
PV	42375039	11/24/09	50366889	Cedarchem LLC	120105.241237	24,442.20	4225
PV	42375041	11/24/09	50141748	Brenntag Mid South Inc	120105.241237	816.48	BMS743247
PV	42375041	11/24/09	50141748	Brenntag Mid South Inc	120105.241237	13,608.00	BMS743247
PV	42375044	11/24/09	18513322	Delta Chemical Corp	120205.151300	306.27	212540
PV	42375044	11/24/09	18513322	Delta Chemical Corp	120205.151300	6,665.92	212540
PV	42375130	11/24/09	50064230	Moody's Investors Service	120105.181121.AW46	11,700.00	G1726262000
PS	42375474	11/24/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	16.50	00193521
PS	42375474	11/24/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	25,250.68	00193521
PS	42375474	11/24/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	34.82	00193521
PS	42375474	11/24/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	255,865.32	00193521
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PS	42375474	11/24/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	34.82	00193521
PS	42375474	11/24/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	255,865.32	00193521
PS	42375474	11/24/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	16.50	00193521
PS	42375474	11/24/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	25,250.68	00193521
PS	42375474	11/24/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	34.82	00193521
PS	42375474	11/24/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	255,865.32	00193521
PS	42375474	11/24/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	16.50	00193521
PS	42375474	11/24/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	25,250.68	00193521
PS	42375474	11/24/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	34.82	00193521
PS	42375474	11/24/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	255,865.32	00193521
PS	42375474	11/24/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	16.50	00193521
PS	42375474	11/24/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	25,250.68	00193521
PS	42375474	11/24/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	34.82	00193521
PS	42375474	11/24/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	255,865.32	00193521
PV	42375566	11/24/09	18513322	Delta Chemical Corp	120105.241237	7,092.16	212656
PV	42375569	11/24/09	18513322	Delta Chemical Corp	120105.241237	7,231.28	212657
PV	42375581	11/24/09	10007572	US Pipe & Foundry Co LLC	120205.151100	39.69	90304352

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	42375581	11/24/09	10007572	US Pipe & Foundry Co LLC	120105.241238	43.20	90304352
PV	42375581	11/24/09	10007572	US Pipe & Foundry Co LLC	120105.241238	2.88	90304352
PV	42375581	11/24/09	10007572	US Pipe & Foundry Co LLC	120105.241238	5.40	90304352
PV	42375581	11/24/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.27	90304352
PV	42375581	11/24/09	10007572	US Pipe & Foundry Co LLC	120105.241238	157.07	90304352
PV	42375581	11/24/09	10007572	US Pipe & Foundry Co LLC	120105.241238	18.60	90304352
PV	42375581	11/24/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.05	90304352
PV	42375581	11/24/09	10007572	US Pipe & Foundry Co LLC	120105.241238	77.78	90304352
PV	42375581	11/24/09	10007572	US Pipe & Foundry Co LLC	120105.241238	720.00	90304352
PV	42375581	11/24/09	10007572	US Pipe & Foundry Co LLC	120105.241238	48.00	90304352
PV	42375581	11/24/09	10007572	US Pipe & Foundry Co LLC	120105.241238	90.00	90304352
PV	42375581	11/24/09	10007572	US Pipe & Foundry Co LLC	120105.241238	661.50	90304352
PV	42375581	11/24/09	10007572	US Pipe & Foundry Co LLC	120205.151100	4.46	90304352
PV	42375581	11/24/09	10007572	US Pipe & Foundry Co LLC	120105.241238	2,617.90	90304352
PV	42375581	11/24/09	10007572	US Pipe & Foundry Co LLC	120105.241238	309.96	90304352
PV	42375581	11/24/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.89	90304352
PV	42375581	11/24/09	10007572	US Pipe & Foundry Co LLC	120105.241238	1,296.30	90304352
PV	42375581	11/24/09	10007572	US Pipe & Foundry Co LLC	120205.151100	39.69	90304352
PV	42375581	11/24/09	10007572	US Pipe & Foundry Co LLC	120105.241238	43.20	90304352
PV	42375581	11/24/09	10007572	US Pipe & Foundry Co LLC	120105.241238	2.88	90304352
PV	42375581	11/24/09	10007572	US Pipe & Foundry Co LLC	120105.241238	5.40	90304352
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PV	42375581	11/24/09	10007572	US Pipe & Foundry Co LLC	120114.520100.16	64.02	90304352
PV	42375581	11/24/09	10007572	US Pipe & Foundry Co LLC	120206.575000.14	128.98	90304352
PV	42375581	11/24/09	10007572	US Pipe & Foundry Co LLC	120200.105150.21	356.58	90304352
PV	42375581	11/24/09	10007572	US Pipe & Foundry Co LLC	120114.520100.16	60.48	90304352
PV	42375581	11/24/09	10007572	US Pipe & Foundry Co LLC	120206.575000.14	724.20	90304352
PV	42375581	11/24/09	10007572	US Pipe & Foundry Co LLC	120206.575000.14	870.45	90304352
PV	42375581	11/24/09	10007572	US Pipe & Foundry Co LLC	120121.760200	535.00	90304352
PV	42375581	11/24/09	10007572	US Pipe & Foundry Co LLC	120114.535000.16	160.00	90304352
PV	42375581	11/24/09	10007572	US Pipe & Foundry Co LLC	120114.535000.16	225.00	90304352
PV	42375581	11/24/09	10007572	US Pipe & Foundry Co LLC	120205.184100	473.10	90304352
PV	42375581	11/24/09	10007572	US Pipe & Foundry Co LLC	120206.575000.14	960.00	90304352
PV	42375581	11/24/09	10007572	US Pipe & Foundry Co LLC	120206.620000.24	570.49	90304352

Kentucky American Water
Voucher Register
WVGGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
P8	42378994	11/25/09	50507467	** NOT FOUND **	120105.141999	45.72	009298522172611125200
P8	42378995	11/25/09	50507468	Intranasal Therapeutics Inc.	120105.141999	.39	009911922172611125200
P8	42378996	11/25/09	50507469	** NOT FOUND **	120105.141999	48.18	010224122172611125200
P8	42378997	11/25/09	50507470	** NOT FOUND **	120105.141999	1.05	019281722172611125200
P8	42378998	11/25/09	50507471	** NOT FOUND **	120105.141999	141.34	031667422172611125200
P8	42378999	11/25/09	50158524	** NOT FOUND **	120105.141999	87.99	040322222172611125200
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P8	42379002	11/25/09	50507474	** NOT FOUND **	120105.141999	59.78	055436522172611125200
P8	42379003	11/25/09	50507475	** NOT FOUND **	120105.141999	28.03	056026422172611125200
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P8	42379007	11/25/09	50507478	** NOT FOUND **	120105.141999	20.00	057137922172611125200
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P8	42379010	11/25/09	50507481	** NOT FOUND **	120105.141999	41.98	057618822172611125200
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PV	42378501	11/30/09	50029342	Kentucky Underground Storage	120113.535000.16	184.50	021292
PV	42378506	11/30/09	50415332	PAE & Associates Inc	120205.234200	20,787.90-	17
PV	42378506	11/30/09	50415332	PAE & Associates Inc	120200.105275.31	394,970.10	17
PV	42378506	11/30/09	50415332	PAE & Associates Inc	120200.105280.31	20,787.90	17
PV	42378506	11/30/09	50415332	PAE & Associates Inc	120205.234200	4,601.26-	17
PV	42378506	11/30/09	50415332	PAE & Associates Inc	120200.105275.31	87,423.89	17
PV	42378506	11/30/09	50415332	PAE & Associates Inc	120200.105280.31	4,601.26	17
PV	42378587	11/30/09	24004042	Penn Credit Corp	120105.575200.15	594.25	43403
PV	42378591	11/30/09	24004042	Penn Credit Corp	120105.575200.15	2,876.77	43402
PV	42378596	11/30/09	50106957	Sullivan Environmental Techn	120217.675000.23	1,097.02	00003E214V469
PV	42378600	11/30/09	27000685	United Parcel Service	120217.575625.16	18.27	000006AX469
PV	42378604	11/30/09	27000685	United Parcel Service	120217.575625.16	34.35	000006AX469
PV	42378605	11/30/09	50065843	Duncan Machinery Movers Inc	120200.105150.31	13,175.29	S1117474
PV	42378608	11/30/09	10007572	US Pipe & Foundry Co LLC	120206.620000.24	733.73	90304351
PV	42378609	11/30/09	19000165	Remote Automation Solutions	120200.105150.31	137.70	2495608I
PV	42378612	11/30/09	50395049	Interspace Limited LLC	120200.105275.31	70.00	38512
PV	42378615	11/30/09	50104070	Kentucky Service Co Inc	120105.716121	2,753.93	106847
PV	42378621	11/30/09	22002806	CJ Hughes Construction Co In	120205.234200	25,172.00-	H0935051A
PV	42378621	11/30/09	22002806	CJ Hughes Construction Co In	120200.105275.21	5,500.00	H0935051A
PV	42378621	11/30/09	22002806	CJ Hughes Construction Co In	120200.105280.21	25,172.00	H0935051A
PV	42378621	11/30/09	22002806	CJ Hughes Construction Co In	120200.105275.21	95,188.00	H0935051A
PV	42378645	11/30/09	50044856	HDR Engineering Inc	120200.105275.21	3,503.95	15091H
PV	42378650	11/30/09	50044856	HDR Engineering Inc	120200.105275.11	3,151.22	150588H
PV	42378655	11/30/09	50044856	HDR Engineering Inc	120200.105275.21	2,907.64	150593H
PV	42378661	11/30/09	50023472	Lexington Tree Service Inc	120250.535000.13	2,474.50	11034
PV	42378667	11/30/09	50227942	Allied Waste Services #993	120250.575780.11	467.61	0993000430232
PV	42378669	11/30/09	12007988	Rodney Cobb	123200.105275.21	487.48	990CT09
PV	42378669	11/30/09	12007988	Rodney Cobb	123206.535000.14	56.00	990CT09
PV	42378679	11/30/09	50013509	Georgetown Municipal Water &	123200.105150.21	487.41	990CT09
PV	42378686	11/30/09	50013509	Georgetown Municipal Water &	123201.510100.11	9.76	1310885500NOV09
PV	42378694	11/30/09	12007725	KU	123201.510100.11	9.33	1310885600NOV09
PV	42378699	11/30/09	12001730	Siemens Water Technologies C	123206.575320.14	28.50	300006384006NOV09
PV	42378705	11/30/09	50106957	Sullivan Environmental Techn	120217.675000.23	403.00	2923220
PV	42378709	11/30/09	10002674	Tank Industry Consultants In	120217.675000.23	1,083.00	09111802
					120205.186401	171.25	24282

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	42378714	11/30/09	5001385	Volt Management Corp	120206.535001.15	500.40	20993679
PV	42378718	11/30/09	12000737	Neptune Equipment Company	120200.105275.21	11,844.00	115187
PV	42378721	11/30/09	12000737	Neptune Equipment Company	120200.105275.21	10,640.00	115251
PV	42378726	11/30/09	27003156	Neptune Technology Group Inc	120206.520100.14	2,064.56	N231992
PV	42378730	11/30/09	12002547	TFH LLC	120200.105275.21	1,700.00	0910GEORGETOWN
PV	42378730	11/30/09	12002547	TFH LLC	120200.105275.21	1,350.00	0910GEORGETOWN
PV	42378733	11/30/09	12002547	TFH LLC	120200.105275.21	855.00	0910BOURBON
PV	42378733	11/30/09	12002547	TFH LLC	120200.105275.21	105.00	0910BOURBON
PV	42378742	11/30/09	12000384	Fouser Environmental Service	129105.536000.13	100.00	27417
PV	42378748	11/30/09	12000384	Fouser Environmental Service	123301.536000.13	60.00	27474
PV	42378751	11/30/09	12000384	Fouser Environmental Service	125001.536000.13	110.00	27467
PV	42378754	11/30/09	27000685	United Parcel Service	123017.575830.16	87.19	0000696Y40479
PV	42378787	11/30/09	50184771	Kentucky American Water	120119.575711.16	61.02	1204034167NOV09
PV	42378789	11/30/09	27000685	United Parcel Service	120105.575625.16	128.50	0000F4E991469
PV	42378791	11/30/09	12005671	Garda CL Central	120206.535000.15	497.55	151391109
PV	42378797	11/30/09	12005297	Murray Guard Inc	120119.575711.16	2,668.64	264141
PV	42378805	11/30/09	12005297	Murray Guard Inc	120119.575711.16	715.20	264140
PV	42378879	11/30/09	12005297	Murray Guard Inc	120119.575711.16	715.20	263956
PV	42378882	11/30/09	12005297	Murray Guard Inc	120119.575711.16	2,682.17	263957
PV	42378892	11/30/09	50356428	Kentucky Underground Protect	120206.535000.14	3,114.00	20605526
PV	42378897	11/30/09	50019138	Leak Eliminators LLC	120206.535000.15	880.00	1034
PV	42378900	11/30/09	12000674	SAF TI CO Inc	120206.675000.24	100.70	0151235IN
PV	42378908	11/30/09	12000674	SAF TI CO Inc	120200.105150.21	68.90	0151236IN
PV	42378914	11/30/09	50012411	Signal Boards Inc	120200.105150.21	47.70	0017470IN
PV	42378919	11/30/09	50019138	Leak Eliminators LLC	120206.535000.15	880.00	1040
PV	42378922	11/30/09	12000674	SAF TI CO Inc	120200.105150.21	111.83	0151443IN
PV	42378926	11/30/09	50042551	Kings Helper Inc	120200.105275.31	1,501.18	22654
PV	42378932	11/30/09	12000934	Stoll Keenon Ogden PLLC	120115.533000.16	4,190.08	631684
PV	42380224	11/30/09	12000934	Stoll Keenon Ogden PLLC	120115.533000.16	20,645.28	629473
PV	42380227	11/30/09	12000934	Stoll Keenon Ogden PLLC	120115.533000.16	5,968.62	634896
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PS	42380532	11/30/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	251,598.58	00193642
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PS	42380532	11/30/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	19,715.68	00193642
PS	42380532	11/30/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	19.66	00193642
PS	42380532	11/30/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	251,598.58	00193642

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	42381524	12/02/09	10007572	US Pipe & Foundry Co LLC	120205.151100	45.96	90304807
PV	42381524	12/02/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.01-	90304807
PV	42381524	12/02/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.07	90304807
PV	42381524	12/02/09	10007572	US Pipe & Foundry Co LLC	120105.241238	52.79	90304807
PV	42381524	12/02/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.15-	90304807
PV	42381524	12/02/09	10007572	US Pipe & Foundry Co LLC	120105.241238	61.48	90304807
PV	42381524	12/02/09	10007572	US Pipe & Foundry Co LLC	120205.151100	1.11	90304807
PV	42381524	12/02/09	10007572	US Pipe & Foundry Co LLC	120105.241238	880.06	90304807
PV	42381524	12/02/09	10007572	US Pipe & Foundry Co LLC	120105.241238	766.00	90304807
PV	42381524	12/02/09	10007572	US Pipe & Foundry Co LLC	120205.151100	2.58-	90304807
PV	42381524	12/02/09	10007572	US Pipe & Foundry Co LLC	120105.241238	1,024.59	90304807
PV	42381524	12/02/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.01	90304807
PV	42381524	12/02/09	10007572	US Pipe & Foundry Co LLC	120205.151100	45.96	90304807
PV	42381524	12/02/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.01-	90304807
PV	42381524	12/02/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.07	90304807
PV	42381524	12/02/09	10007572	US Pipe & Foundry Co LLC	120105.241238	52.79	90304807
PV	42381524	12/02/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.15-	90304807
PV	42381524	12/02/09	10007572	US Pipe & Foundry Co LLC	120105.241238	61.48	90304807
PV	42381524	12/02/09	10007572	US Pipe & Foundry Co LLC	120205.151100	1.11	90304807
PV	42381524	12/02/09	10007572	US Pipe & Foundry Co LLC	120105.241238	880.06	90304807
PV	42381524	12/02/09	10007572	US Pipe & Foundry Co LLC	120105.241238	766.00	90304807
PV	42381524	12/02/09	10007572	US Pipe & Foundry Co LLC	120205.151100	2.58-	90304807
PV	42381524	12/02/09	10007572	US Pipe & Foundry Co LLC	120105.241238	1,024.59	90304807
PV	42381526	12/02/09	18513322	Delta Chemical Corp	120105.241237	7,104.00	212943
PV	42381530	12/02/09	18529383	JCM Industries Inc	120105.241238	27.96	250036
PV	42381530	12/02/09	18529383	JCM Industries Inc	120105.241238	466.00	250036
PV	42381534	12/02/09	17010165	Univar USA Inc	120105.241237	172.80	C1068613
PV	42381534	12/02/09	17010165	Univar USA Inc	120105.241237	2,880.00	C1068613
PV	42381538	12/02/09	18543530	Mueller Co	120105.241238	164.63	1898218
PV	42381538	12/02/09	18543530	Mueller Co	120105.241238	2,743.75	1898218
PV	42381542	12/02/09	18543530	Mueller Co	120105.241238	35.99	1898219
PV	42381542	12/02/09	18543530	Mueller Co	120105.241238	599.89	1898219
PV	42381549	12/02/09	18543530	Mueller Co	120105.241238	49.49	1898220
PV	42381549	12/02/09	18543530	Mueller Co	120105.241238	193.34	1898220
PV	42381549	12/02/09	18543530	Mueller Co	120105.241238	824.80	1898220
PV	42381549	12/02/09	18543530	Mueller Co	120105.241238	49.49	1898220
PV	42381549	12/02/09	18543530	Mueller Co	120105.241238	193.34	1898220
PV	42381549	12/02/09	18543530	Mueller Co	120105.241238	824.80	1898220
PV	42381588	12/02/09	18543530	Mueller Co	120205.151100	2.74	1898221
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PV	42381588	12/02/09	18543530	Mueller Co	120105.241238	45.64	1898221
PV	42381588	12/02/09	18543530	Mueller Co	120105.241238	824.80	1898221
PV	42381591	12/02/09	50141748	Brenntag Mid South Inc	120105.241237	49.98	BMS749116
PV	42381591	12/02/09	50141748	Brenntag Mid South Inc	120105.241237	833.00	BMS749116
PV	42381869	12/02/09	27000685	United Parcel Service	120105.575625.16	20.00	0000F4E991409ADU
PS	42381977	12/02/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	21.00-	00193789
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PS	42381977	12/02/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	1,576.94-	00193789
PS	42381977	12/02/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	126.02	00193789
PS	42381977	12/02/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	199,129.30	00193789
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Page 530
Date - 04/15/10

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	42382410	12/03/09	270003156	Neptune Technology Group Inc	120206.620000.21	67.10	N228520
PV	42382410	12/03/09	270003156	Neptune Technology Group Inc	120105.241236	10,500.00	N228520
PV	42382410	12/03/09	270003156	Neptune Technology Group Inc	120105.241236	630.00	N228520
PV	42382410	12/03/09	270003156	Neptune Technology Group Inc	120206.620000.21	67.10	N228520
PV	42382410	12/03/09	270003156	Neptune Technology Group Inc	120105.241236	10,500.00	N228520
PV	42382459	12/03/09	12000934	Stoll Keenon Ogden PLLC	120115.533000.16	3,877.55	636198
PV	42382464	12/03/09	12000934	Stoll Keenon Ogden PLLC	120200.105275.31	21,504.44	636204
PV	42382472	12/03/09	12000934	Stoll Keenon Ogden PLLC	120200.105275.31	25,752.36	636206
PV	42382495	12/03/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	408.70	20091124
PV	42382495	12/03/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	1,261.00	20091124
PV	42382495	12/03/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	1,158.10	20091124
PV	42382495	12/03/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	5,126.60	20091124
PV	42382495	12/03/09	12000576	HG Wilson & Sons Contractors	120206.675650.24	5,846.55	20091124
PV	42382615	12/03/09	270002095	United Rentals	120206.675000.24	2,079.20	83424765001
PV	42382639	12/03/09	12005430	Scott Gross Co Inc	120206.675000.24	371.00	2191012
PV	42382645	12/03/09	12000920	CI Thornburg Co Inc	120200.105150.21	108.17	514498422
PV	42382650	12/03/09	12000737	Neptune Equipment Company	120200.105275.21	6,580.00	115279
PV	42382654	12/03/09	23000691	Tharpe Company Inc	120118.504610.16	405.85	707628RI
PV	42382658	12/03/09	50329884	Hartford Steam Boiler Inspe	120114.635000.26	20.00	172338
PV	42382661	12/03/09	50044856	HDR Engineering Inc	120200.105175.21	1,522.80	154626H
PV	42382661	12/03/09	50044856	HDR Engineering Inc	120200.105175.21	316.90	154626H
PV	42382661	12/03/09	50044856	HDR Engineering Inc	120200.105175.21	1,247.05	154626H
PV	42382661	12/03/09	50044856	HDR Engineering Inc	120105.716121	640.40	154626H
PV	42382661	12/03/09	50044856	HDR Engineering Inc	120200.105275.21	556.30	154626H
PV	42382661	12/03/09	50044856	HDR Engineering Inc	120205.184100	358.30	154626H
PV	42382679	12/03/09	12000201	Edward Hall Trucking & Excav	120200.105275.21	27,750.00	471
PV	42382693	12/03/09	22002806	CJ Hughes Construction Co In	120205.234200	8,400.70	H0935111
PV	42382693	12/03/09	22002806	CJ Hughes Construction Co In	120200.105280.21	8,400.70	H0935111
PV	42382693	12/03/09	22002806	CJ Hughes Construction Co In	120200.105275.21	75,606.30	H0935111
PV	42382707	12/03/09	50044856	HDR Engineering Inc	120200.105275.31	1,320.00	150585H
PV	42382713	12/03/09	12001227	D C Elevator Co Inc	120114.520100.16	17.70	146664
PV	42382720	12/03/09	12000978	Perfection Group Inc	120114.635000.26	674.50	LEX14610
PV	42382724	12/03/09	12000880	Dixon Electric Inc	120114.535000.16	531.89	8633001
PV	42382731	12/03/09	18523002	Automotive Rentals Inc	120200.105150.31	35,036.70	N80324
PV	42382801	12/03/09	18523002	Automotive Rentals Inc	120200.105150.31	29,336.23	N80326
PV	42382817	12/03/09	18523002	Automotive Rentals Inc	120200.105150.31	29,336.23	N80325
PV	42382837	12/03/09	50335986	Grainger	120206.575500.14	38.84	9126830042
PV	42382842	12/03/09	12000978	Perfection Group Inc	120206.535000.14	168.00	LEX5448C
PV	42382847	12/03/09	10001341	USA Blue Book	120206.520100.14	1,182.00	942321
PV	42382869	12/03/09	12000905	Dix & Associates Pipeline In	120200.105275.21	3,550.00	09484
PV	42382875	12/03/09	12000905	Dix & Associates Pipeline In	120200.105275.21	36,544.00	09483
PV	42382889	12/03/09	12000978	Perfection Group Inc	120114.675000.26	867.00	LEX5449C
PV	42382895	12/03/09	12000662	Winchester Municipal Utiliti	120201.510100.11	6,267.77	260256001OCT09
PV	42382916	12/03/09	12000905	Dix & Associates Pipeline In	120200.105275.21	11.83	51125NOV09
PV	42382921	12/03/09	50125685	Strand Associates Inc	120200.105275.21	1,100.00	09475
PV	42382924	12/03/09	50125685	Strand Associates Inc	120200.105275.31	2,545.00	0074921
PV	42382927	12/03/09	50125685	Strand Associates Inc	120200.105275.31	3,997.24	0075220
PV	42382931	12/03/09	50125685	Strand Associates Inc	120200.105275.31	2,853.00	0075222
PV	42382936	12/03/09	50044856	HDR Engineering Inc	120200.105275.31	19,004.00	0075223
PV	42382940	12/03/09	27000685	United Parcel Service	120105.575625.16	3,191.13	150583H
PV	42382946	12/03/09	12005297	Murray Guard Inc	120119.575711.16	165.49	0000F4E991479
PV	42382951	12/03/09	12005297	Murray Guard Inc	120119.575711.16	715.20	264365
PV	42382951	12/03/09	12005297	Murray Guard Inc	120119.575711.16	2,665.26	264366

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	42381293	12/04/09	50009609	Division of Child Support	120105.241220.008	200.00	100 120209093838
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T7	42381293	12/04/09	50009609	Division of Child Support	120105.241220.008	401.17	100 120209093838
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T7	42381293	12/04/09	50009609	Division of Child Support	120105.241220.008	401.17	100 120209093841
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PV	42383849	12/04/09	12008420	Commonwealth Communications	120119.535000.16	66.00	91535
PS	42383846	12/04/09	12000620	City of Sadieville	129901.241249.001	3,257.78	00193899
PS	42383847	12/04/09	12000505	Verna Hills Neighborhood Ass	120205.403103	207.61-	00193898
PS	42383847	12/04/09	12000505	Verna Hills Neighborhood Ass	129903.241249.001	4,660.94	00193898
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PS	42383847	12/04/09	12000505	Verna Hills Neighborhood Ass	129903.241249.001	4,660.94	00193898
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PS	42383848	12/04/09	12000539	City of Georgetown	129905.241249.004	4,660.94	00193899
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PS	42383873	12/04/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	65.01	00193924
PS	42383873	12/04/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	79,423.04	00193924
PS	42383873	12/04/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	48.60	00193924
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PS	42383873	12/04/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	65.01	00193924
PS	42383873	12/04/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	79,423.04	00193924

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

Table with columns: Do Document Ty Number, G/L Date, Address Number, Mailing Name, Account Number, Amount, Invoice Number. Contains multiple rows of data with various numerical values and names like Lexington Fayette Urban Coun.

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
P8	42385842	12/04/09	50509124	** NOT FOUND **	129904.241249.001	.16	05309702037451204200
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P8	42385848	12/04/09	50509129	** NOT FOUND **	120105.1411999	49.02	05529912037451204200
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PS	42385740	12/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,566.00	00194047
PS	42385740	12/07/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	259.44	00194047
PS	42385740	12/07/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	100,123.40	00194047
PS	42385740	12/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	93.90	00194047
PS	42385740	12/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,566.00	00194047
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PS	42385740	12/07/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	100,123.40	00194047
PS	42385740	12/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	93.90	00194047
PS	42385740	12/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,566.00	00194047
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PS	42385740	12/07/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	100,123.40	00194047
PS	42385740	12/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	93.90	00194047
PS	42385740	12/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,566.00	00194047
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PS	42385740	12/07/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	100,123.40	00194047
PS	42385740	12/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	93.90	00194047
PS	42385740	12/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,566.00	00194047
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PS	42385740	12/07/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	100,123.40	00194047
PS	42385740	12/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	93.90	00194047
PS	42385740	12/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,566.00	00194047
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PS	42385740	12/07/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	100,123.40	00194047
PS	42385740	12/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	93.90	00194047
PS	42385740	12/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,566.00	00194047
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PS	42385740	12/07/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	100,123.40	00194047
PS	42385740	12/07/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	93.90	00194047
PS	42385741	12/07/09	12000069	Kentucky State Treasurer	120201.515100.12	934.33	00194048
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PS	42385741	12/07/09	12000069	Kentucky State Treasurer	120105.403199	857.27	00194048
PS	42385741	12/07/09	12000069	Kentucky State Treasurer	120105.241244	48,484.21	00194048
PS	42385741	12/07/09	12000069	Kentucky State Treasurer	120105.241244	42,059.97	00194048
PS	42385741	12/07/09	12000069	Kentucky State Treasurer	120105.241244	80,305.56	00194048
PS	42385741	12/07/09	12000069	Kentucky State Treasurer	120201.515100.12	934.33	00194048

Kentucky American Water
Voucher Register
WGGroup-Rates12 Version-KYVOUCHREG

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PS	42385741	12/07/09	12000069	Kentucky State Treasurer	120250.515100.13	3,737.33	00194048
PS	42385741	12/07/09	12000069	Kentucky State Treasurer	120105.403199	857.27-	00194048
PS	42385741	12/07/09	12000069	Kentucky State Treasurer	120105.241244	48,484.21-	00194048
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PS	42385741	12/07/09	12000069	Kentucky State Treasurer	120201.515100.12	3,737.33	00194048
PS	42385741	12/07/09	12000069	Kentucky State Treasurer	120250.515100.13	857.27-	00194048
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PV	42385768	12/07/09	27003156	Neptune Technology Group Inc	120105.241236	22.11	N233452
PV	42385768	12/07/09	27003156	Neptune Technology Group Inc	120200.105150.21	12.96	N233452
PV	42385768	12/07/09	27003156	Neptune Technology Group Inc	120105.241236	368.48	N233452
PV	42385768	12/07/09	27003156	Neptune Technology Group Inc	120105.241236	22.11	N233452
PV	42385768	12/07/09	27003156	Neptune Technology Group Inc	120200.105150.21	12.96	N233452
PV	42385768	12/07/09	27003156	Neptune Technology Group Inc	120105.241236	368.48	N233452
PV	42385771	12/07/09	18529383	JCM Industries Inc	120105.241238	44.40	250266
PV	42385772	12/07/09	18529383	JCM Industries Inc	120105.241238	740.00	250266
PV	42385772	12/07/09	18513322	Delta Chemical Corp	120105.241237	6,914.56	213157
PV	42385773	12/07/09	10007572	US Pipe & Foundry Co LLC	120205.151100	4.68	90305186
PV	42385773	12/07/09	10007572	US Pipe & Foundry Co LLC	120105.241238	19.98	90305186
PV	42385773	12/07/09	10007572	US Pipe & Foundry Co LLC	120105.241238	17.28	90305186
PV	42385773	12/07/09	10007572	US Pipe & Foundry Co LLC	120105.241238	3.00	90305186
PV	42385773	12/07/09	10007572	US Pipe & Foundry Co LLC	120105.241238	5.88	90305186
PV	42385773	12/07/09	10007572	US Pipe & Foundry Co LLC	120105.241238	5.40	90305186
PV	42385773	12/07/09	10007572	US Pipe & Foundry Co LLC	120105.241238	3.78	90305186
PV	42385773	12/07/09	10007572	US Pipe & Foundry Co LLC	120105.241238	3.84	90305186

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
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PV	42385773	12/07/09	10007572	US Pipe & Foundry Co LLC	120105.241238	29.82	90305186
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PV	42385773	12/07/09	10007572	US Pipe & Foundry Co LLC	120105.241238	288.00	90305186
PV	42385773	12/07/09	10007572	US Pipe & Foundry Co LLC	120105.241238	50.00	90305186
PV	42385773	12/07/09	10007572	US Pipe & Foundry Co LLC	120105.241238	98.00	90305186
PV	42385773	12/07/09	10007572	US Pipe & Foundry Co LLC	120105.241238	90.00	90305186
PV	42385773	12/07/09	10007572	US Pipe & Foundry Co LLC	120105.241238	63.00	90305186
PV	42385773	12/07/09	10007572	US Pipe & Foundry Co LLC	120105.241238	64.00	90305186
PV	42385773	12/07/09	10007572	US Pipe & Foundry Co LLC	120105.241238	192.00	90305186
PV	42385773	12/07/09	10007572	US Pipe & Foundry Co LLC	120105.241238	78.05	90305186
PV	42385773	12/07/09	10007572	US Pipe & Foundry Co LLC	120105.241238	497.00	90305186
PV	42385774	12/07/09	12000920	CI Thornburg Co Inc	120105.241238	24.60	S14576541
PV	42385774	12/07/09	12000920	CI Thornburg Co Inc	120105.241238	410.00	S14576541
PV	42385775	12/07/09	27003156	Neptune Technology Group Inc	120105.241236	108.00	N229253
PV	42385775	12/07/09	27003156	Neptune Technology Group Inc	120206.620000.21	20.88	N229253
PV	42385775	12/07/09	27003156	Neptune Technology Group Inc	120105.241236	1,800.00	N229253
PV	42385775	12/07/09	27003156	Neptune Technology Group Inc	120105.241236	108.00	N229253
PV	42385775	12/07/09	27003156	Neptune Technology Group Inc	120206.620000.21	20.88	N229253
PS	42386203	12/08/09	50013513	Columbia Southern University	120118.504660.16	1,404.00	N229253
PS	42386203	12/08/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	52.35	00194177
PS	42386203	12/08/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	22,681.12	00194177
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PS	42386203	12/08/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	22,681.12	00194177
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PS	42386203	12/08/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	254,066.41	00194177
PS	42386227	12/08/09	12000855	Trehaven II LLC	120205.403103	250.54	00194201
PS	42386227	12/08/09	12000855	Trehaven II LLC	129902.241249.001	5,500.51	00194201
PS	42386227	12/08/09	12000855	Trehaven II LLC	120205.403103	250.54	00194201
PS	42386227	12/08/09	12000855	Trehaven II LLC	129902.241249.001	5,500.51	00194201
PS	42386227	12/08/09	12000855	Trehaven II LLC	120205.403103	250.54	00194201
PS	42386276	12/09/09	50481512	BOL Land Acquisition Company	120200.271170	134.07	00194214
PS	42386276	12/09/09	50481512	BOL Land Acquisition Company	120200.252170	2,970.26	00194214

Kentucky American Water
Voucher Register
WGGroup-Rates12 Version-KYVOUCHREG

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PV	42386420	12/09/09	10001926	ATC Associates Inc	120200.105275.31	9,552.30	1582393
PV	42386421	12/09/09	28003893	Xerox Corp	120114.675000.26	161.88	044455726
PV	42386422	12/09/09	23000691	Tharpe Company Inc	120118.504610.16	799.90	709620RI
PV	42386423	12/09/09	50116185	Model Apparel	120206.575000.14	126.72	546244
PV	42386424	12/09/09	12001099	Laser Images Inc	120206.575620.14	620.57	AR82496
PV	42386431	12/09/09	19000165	Remote Automation Solutions	120201.620000.21	137.70	249955RI
PV	42386432	12/09/09	50080133	Tyco Valves & Controls	123001.620000.21	2,547.29	191484600
PV	42386433	12/09/09	27000685	United Parcel Service	120217.575625.16	104.40	00003R214V479
PV	42386435	12/09/09	27000685	United Parcel Service	120217.575625.16	23.73	0000006A4X479
PV	42386439	12/09/09	5001385	Volt Management Corp	125001.535001.13	460.30	2176946
PV	42386439	12/09/09	5001385	Volt Management Corp	129105.535001.13	493.75	2176946
PV	42386439	12/09/09	5001385	Volt Management Corp	129105.535001.14	217.58	2176946
PV	42386441	12/09/09	5001385	Volt Management Corp	125001.535001.13	543.96	21707179
PV	42386441	12/09/09	5001385	Volt Management Corp	129105.535001.13	527.25	21707179
PV	42386441	12/09/09	5001385	Volt Management Corp	129105.535001.14	217.58	21707179
PV	42386444	12/09/09	28002098	IDEXX Distribution Inc	120217.575545.13	2,220.65	240258396
PV	42386445	12/09/09	50398101	Labchem Inc	120217.575545.13	119.61	722824
PV	42386447	12/09/09	50383087	Miller Septic Service	123301.535000.14	200.00	264193
PV	42386450	12/09/09	12007988	Rodney Cobb	123206.535000.14	656.35	102NOV09
PV	42386451	12/09/09	12007988	Rodney Cobb	123205.575500.14	266.00	101NOV09
PV	42386452	12/09/09	12007988	Rodney Cobb	123306.535000.14	20.00	100OCT09
PV	42386452	12/09/09	12007988	Rodney Cobb	123301.535000.14	50.00	100OCT09
PV	42386452	12/09/09	12007988	Rodney Cobb	123201.535000.14	469.00	100OCT09
PV	42386454	12/09/09	50025586	Gallatin County Water Distri	123201.510100.11	854.39	000900026001NOV09
PV	42386456	12/09/09	12000582	Stephen Hillemeier Landscap	120114.635000.26	1,135.84	33366
PV	42386459	12/09/09	50433176	Vital Records Control	120105.520100.16	2,327.50	333
PV	42386460	12/09/09	12000978	Perfection Group Inc	120200.105275.31	869.32	9795
PV	42386461	12/09/09	50227942	Allied Waste Services #993	120114.675000.26	449.50	LEX14609
PV	42386462	12/09/09	12000978	Perfection Group Inc	120114.675000.26	206.99	0993000441382
PV	42386465	12/09/09	50438074	Neopost Leasing	120105.541400.16	867.00	LEX5497C
PV	42386468	12/09/09	50311158	Neofunds by Neopost	120105.575660.16	213.33	N1196880
PV	42386470	12/09/09	17001230	Siemens Water Technologies C	123301.535000.13	1,355.61	7900044780362673DECO
PS	42386474	12/09/09	50013513	Grott Locksmith Center Inc	120114.635000.16	367.96	2932019
PS	42386571	12/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	142.24	276838
PS	42386571	12/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	19.80	00194255
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PS	42386571	12/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	82.45	00194255
PS	42386571	12/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	183,343.54	00194255
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PS	42386571	12/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	17,023.55	00194255
PS	42386571	12/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	82.45	00194255
PS	42386571	12/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	183,343.54	00194255
PS	42386571	12/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	19.80	00194255
PS	42386571	12/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	17,023.55	00194255
PS	42386571	12/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	82.45	00194255
PS	42386571	12/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	183,343.54	00194255

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
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PS	423866571	12/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	183,343.54	00194255
PS	423866571	12/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	19.80	00194255
PS	423866571	12/09/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	17,023.55	00194255
PS	423866571	12/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	82.45	00194255
PS	423866571	12/09/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	183,343.54	00194255
PV	423866669	12/09/09	17004887	Powerseal Pipeline Products	120105.241236	7.65	1084303
PV	423866669	12/09/09	17004887	Powerseal Pipeline Products	120105.241236	127.52	1084303
PV	42386670	12/09/09	17010165	Univar USA Inc	120105.241237	86.40	CI069623
PV	42386670	12/09/09	17010165	Univar USA Inc	120105.241237	1,440.00	CI069623
PV	42386671	12/09/09	18543530	Mueller Co	120105.241238	63.02	1901747
PV	42386671	12/09/09	18543530	Mueller Co	120105.241238	1,050.30	1901747
PV	42386673	12/09/09	18543530	Mueller Co	120105.241238	12.60	1901749
PV	42386673	12/09/09	18543530	Mueller Co	120105.241238	210.06	1901749
PV	42386674	12/09/09	18543530	Mueller Co	120105.241238	27.81	1901744
PV	42386674	12/09/09	18543530	Mueller Co	120105.241238	463.45	1901744
PV	42386675	12/09/09	17001668	Vestal Manufacturing Co	120105.241236	116.93	39542
PV	42386675	12/09/09	17001668	Vestal Manufacturing Co	120105.241236	93.54	39542
PV	42386675	12/09/09	17001668	Vestal Manufacturing Co	120105.241236	91.08	39542
PV	42386675	12/09/09	17001668	Vestal Manufacturing Co	120105.241236	1,948.75	39542
PV	42386675	12/09/09	17001668	Vestal Manufacturing Co	120105.241236	1,559.00	39542
PV	42386675	12/09/09	17001668	Vestal Manufacturing Co	120105.241236	1,518.00	39542
PV	42386676	12/09/09	17001668	Vestal Manufacturing Co	120105.241238	97.02	39544
PV	42386676	12/09/09	17001668	Vestal Manufacturing Co	120105.241238	1,617.00	39544
PV	42386677	12/09/09	18543530	Mueller Co	120105.241238	33.85	1901115
PV	42386677	12/09/09	18543530	Mueller Co	120105.241238	564.18	1901115
PV	42386678	12/09/09	18543530	Mueller Co	120105.241238	101.70	1901114
PV	42386678	12/09/09	18543530	Mueller Co	120105.241238	428.49	1901114
PV	42386678	12/09/09	18543530	Mueller Co	120105.241236	1,694.96	1901114
PV	42386678	12/09/09	18543530	Mueller Co	120105.241236	7,141.57	1901114
PV	42386679	12/09/09	10007572	US Pipe & Foundry Co LLC	120205.151100	4.68	90305301
PV	42386679	12/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	3.00	90305301
PV	42386679	12/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	78.00	90305301
PV	42386679	12/09/09	10007572	US Pipe & Foundry Co LLC	120105.241238	50.00	90305301
PV	42386680	12/09/09	50141748	Brenntag Mid South Inc	120105.241237	3,457.30	BMS752540
PV	42386681	12/09/09	50141748	Brenntag Mid South Inc	120105.241237	108.67	BMS752541
PS	42386681	12/09/09	50141748	Brenntag Mid South Inc	120105.241237	1,811.20	BMS752541
PS	42386681	12/09/09	50141748	Brenntag Mid South Inc	120122.760400	250.00	00194288
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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
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PS	42387424	12/10/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	233.25	00194324
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PV	42387543	12/10/09	18543530	Mueller Co	120105.241238	618.10	1903112
PV	42387544	12/10/09	18543530	Mueller Co	120105.241238	40.22	1903110
PV	42387544	12/10/09	18543530	Mueller Co	120105.241238	670.32	1903110
PV	42387546	12/10/09	50333223	Water Works Supplies FEI #14	120200.105150.21	1.11	0064755
PV	42387546	12/10/09	50333223	Water Works Supplies FEI #14	120105.241236	5.74	0064755
PV	42387546	12/10/09	50333223	Water Works Supplies FEI #14	120200.105150.21	18.42	0064755
PV	42387546	12/10/09	50333223	Water Works Supplies FEI #14	120105.241236	95.60	0064755
PV	42387548	12/10/09	50270897	FEI	120105.241238	33.98	0064758
PV	42387548	12/10/09	50270897	FEI	120105.241238	566.25	0064758
PV	42387550	12/10/09	50333223	Water Works Supplies FEI #14	120200.105150.21	.01	0064766
PV	42387550	12/10/09	50333223	Water Works Supplies FEI #14	120205.184100	2.63	0064766
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PV	42387550	12/10/09	50333223	Water Works Supplies FEI #14	120105.241236	5.40	0064766
PV	42387550	12/10/09	50333223	Water Works Supplies FEI #14	120105.241236	5.40	0064766
PV	42387550	12/10/09	50333223	Water Works Supplies FEI #14	120105.241236	8.23	0064766
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PV	42387550	12/10/09	50333223	Water Works Supplies FEI #14	120105.241236	90.00	0064766
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PV	42387550	12/10/09	50333223	Water Works Supplies FEI #14	120105.241236	8.23	0064766
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PV	42387550	12/10/09	50333223	Water Works Supplies FEI #14	120105.241236	5.40	0064766
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PV	42387550	12/10/09	50333223	Water Works Supplies FEI #14	120105.241236	92.38	0064766
PV	42387550	12/10/09	50333223	Water Works Supplies FEI #14	120105.241236	92.38	0064766
PV	42387550	12/10/09	50333223	Water Works Supplies FEI #14	120105.241236	90.00	0064766
PV	42387550	12/10/09	50333223	Water Works Supplies FEI #14	120105.241236	137.10	0064766

Kentucky American Water
Voucher Register
WVGrouop-Rates12 Version-KYVOUCHREG

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PV	42390831	12/15/09	50395049		120200.105275.31	3,736.50	38532
PV	42390837	12/15/09	12001128	Interspace Limited LLC	120200.105150.21	686.60	385252
PV	42390840	12/15/09	50413415	UPS Freight	120200.105150.21	131.21	16746698
PV	42390844	12/15/09	50335986	Grainger	120206.575000.14	310.61	9129589991
PV	42390847	12/15/09	50335986	Grainger	120206.575000.14	488.17	9129950003
PV	42390853	12/15/09	50335986	Grainger	120114.520100.16	1,720.99	9132715534
PV	42390862	12/15/09	18543530	Mueller Co	120206.620000.24	178.42	1901746
PV	42390876	12/15/09	10001341	USA Blue Book	120206.575000.14	460.68	948005
PV	42390880	12/15/09	50335986	Grainger	120206.620000.24	94.86	9133320649
PV	42390902	12/15/09	12000576	HG Wilson & Sons Contractors	120206.675650.24	7,458.00	20091023
PV	42391015	12/15/09	50147503	BaptistWorx Business Office	120119.504620.16	35.00	494847
PV	42391020	12/15/09	50118470	Bridgestone Americas	120114.550000.16	22.50	92795038
PV	42391024	12/15/09	50118470	Bridgestone Americas	120114.550000.16	22.50	92795032
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PS	42391026	12/15/09	12000069	Kentucky State Treasurer	120205.241248	2,974.89	00194515
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PV	42391032	12/15/09	50118470	Bridgestone Americas	120114.550000.16	22.50	92795036
PV	42391032	12/15/09	50227942	Allied Waste Services #993	120114.575780.16	188.91	0993000424328
PV	42391034	12/15/09	50023472	Lexington Tree Service Inc	120114.535000.16	306.00	12032
PV	42391035	12/15/09	50363572	Contemporary Graphics Inc	120201.575620.13	52.92	41509
PV	42391036	12/15/09	10007815	Rumpke of Indiana LLC	123201.575780.16	80.82	0322445
PV	42391038	12/15/09	50184771	Kentucky American Water	120251.575830.11	3,472.53	1204131146DEC09
PV	42391040	12/15/09	5001385	Volt Management Corp	125001.535001.13	451.92	21760199
PV	42391040	12/15/09	5001385	Volt Management Corp	129105.535001.13	485.38	21760199
PV	42391044	12/15/09	5001385	Volt Management Corp	120105.535001.14	117.16	21760199
PV	42391044	12/15/09	50043537	Airgas Mid America	120251.620000.23	50.30	111823147
PV	42391044	12/15/09	50043537	Airgas Mid America	120250.620000.23	50.29	111823147
PV	42391047	12/15/09	50363572	Contemporary Graphics Inc	120115.575340.16	52.92	41491
PV	42391050	12/15/09	12000934	Stoll Keenon Ogden PLLC	120115.533000.16	1,323.56	636203
PV	42391069	12/15/09	12000934	Stoll Keenon Ogden PLLC	120115.533000.16	2,137.50	636207
PV	42391072	12/15/09	27000685	United Parcel Service	120105.575620.16	39.54	000006A4X499
PV	42391198	12/15/09	27000685	United Parcel Service	120105.575620.16	86.28	0000FAE991489
PV	42391202	12/15/09	12001089	Commerce Lexington	120122.575350.16	25.00	2152710
PV	42391210	12/15/09	50277547	VeBridge	120206.535001.15	950.00	6747
PV	42391216	12/15/09	12005297	Murray Guard Inc	120119.575711.16	715.20	264551
PV	42391220	12/15/09	12005297	Murray Guard Inc	120119.575711.16	2,485.99	264552
PV	42391226	12/15/09	12000662	Winchester Municipal Utiliti	120201.510100.11	5,005.92	26025600INOV09
PV	42391498	12/15/09	50452322	McCarthy Strategic Solutions	120122.760400	4,622.45	2127
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Kentucky American Water
Voucher Register
WGGroup-Rates12 Version-KYVOUCHREG

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PS	42392460	12/16/09	50013513	Lexington Fayette Urban	129906.241249.004	41.40	00194620
PS	42392460	12/16/09	50013513	Lexington Fayette Urban	129906.241249.004	23,326.39	00194620
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PV	42392504	12/16/09	10007572	US Pipe & Foundry Co LLC	120200.105150.21	.01-	90305795
PV	42392504	12/16/09	10007572	US Pipe & Foundry Co LLC	120105.241236	5.35	90305795
PV	42392504	12/16/09	10007572	US Pipe & Foundry Co LLC	120105.241236	7.75	90305795
PV	42392504	12/16/09	10007572	US Pipe & Foundry Co LLC	120105.241236	8.05	90305795
PV	42392504	12/16/09	10007572	US Pipe & Foundry Co LLC	120200.105150.21	15.08	90305795
PV	42392504	12/16/09	10007572	US Pipe & Foundry Co LLC	120105.241236	89.20	90305795
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PV	42392504	12/16/09	10007572	US Pipe & Foundry Co LLC	120200.105150.21	.01-	90305795
PV	42392504	12/16/09	10007572	US Pipe & Foundry Co LLC	120200.105150.21	5.35	90305795
PV	42392504	12/16/09	10007572	US Pipe & Foundry Co LLC	120105.241236	7.75	90305795
PV	42392504	12/16/09	10007572	US Pipe & Foundry Co LLC	120105.241236	8.05	90305795

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
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PV	42392504	12/16/09	10007572	US Pipe & Foundry Co LLC	120200.105150.21	89.20	90305795
PV	42392504	12/16/09	10007572	US Pipe & Foundry Co LLC	120105.241236	129.16	90305795
PV	42392504	12/16/09	10007572	US Pipe & Foundry Co LLC	120105.241236	134.13	90305795
PV	42392504	12/16/09	10007572	US Pipe & Foundry Co LLC	120105.241236	251.25	90305795
PV	42392504	12/16/09	10007572	US Pipe & Foundry Co LLC	120200.105150.21	.01	90305795
PV	42392504	12/16/09	10007572	US Pipe & Foundry Co LLC	120200.105150.21	5.35	90305795
PV	42392504	12/16/09	10007572	US Pipe & Foundry Co LLC	120105.241236	7.75	90305795
PV	42392504	12/16/09	10007572	US Pipe & Foundry Co LLC	120105.241236	8.05	90305795
PV	42392504	12/16/09	10007572	US Pipe & Foundry Co LLC	120105.241236	15.08	90305795
PV	42392504	12/16/09	10007572	US Pipe & Foundry Co LLC	120200.105150.21	89.20	90305795
PV	42392504	12/16/09	10007572	US Pipe & Foundry Co LLC	120105.241236	129.16	90305795
PV	42392504	12/16/09	10007572	US Pipe & Foundry Co LLC	120105.241236	134.13	90305795
PV	42392504	12/16/09	10007572	US Pipe & Foundry Co LLC	120105.241236	251.25	90305795
PV	42392505	12/16/09	10007572	US Pipe & Foundry Co LLC	120105.241238	7.80	90305876
PV	42392506	12/16/09	18513322	Delta Chemical Corp	120105.241238	130.00	90305876
PV	42392507	12/16/09	17010165	Univar USA Inc	120105.241237	7,249.04	213406
PV	42392507	12/16/09	17010165	Univar USA Inc	120105.241237	172.80	CI070756
PV	42392508	12/16/09	50270897	FEI	120105.241238	2,880.00	CI070756
PV	42392508	12/16/09	50270897	FEI	120105.241238	80.64	1852396
PV	42392509	12/16/09	17010165	Univar USA Inc	120105.241238	1,344.00	1852396
PV	42392509	12/16/09	17010165	Univar USA Inc	120105.241237	108.00	CI071224
PV	42392509	12/16/09	17010165	Univar USA Inc	120105.241237	1,800.00	CI071224
PV	42392510	12/16/09	18543530	Mueller Co	120105.241238	19.69	1905146
PV	42392510	12/16/09	18543530	Mueller Co	120105.241238	328.10	1905146
PV	42392511	12/16/09	18543530	Mueller Co	120105.241238	29.53	1905147
PV	42392511	12/16/09	18543530	Mueller Co	120105.241238	492.15	1905147
PV	42392512	12/16/09	18543530	Mueller Co	120105.241238	309.05	1905148
PV	42392512	12/16/09	18543530	Mueller Co	120105.241238	18.54	1905148
PV	42392513	12/16/09	18543530	Mueller Co	120105.241238	49.22	1905858
PV	42392513	12/16/09	18543530	Mueller Co	120105.241238	820.25	1905858
PV	42392514	12/16/09	18543530	Mueller Co	120105.241238	120.66	1905859
PV	42392514	12/16/09	18543530	Mueller Co	120105.241238	2,010.96	1905859
PV	42392515	12/16/09	18543530	Mueller Co	120105.241238	40.22	1905860
PV	42392515	12/16/09	18543530	Mueller Co	120105.241238	670.32	1905860
PV	42392516	12/16/09	18529383	JCM Industries Inc	120105.241238	27.96	250793
PV	42392516	12/16/09	18529383	JCM Industries Inc	120105.241238	466.00	250793
PV	42392517	12/16/09	10007572	US Pipe & Foundry Co LLC	120205.151100	40.26	90305796
PV	42392517	12/16/09	10007572	US Pipe & Foundry Co LLC	120105.241238	2.88	90305796
PV	42392517	12/16/09	10007572	US Pipe & Foundry Co LLC	120105.241238	4.50	90305796
PV	42392517	12/16/09	10007572	US Pipe & Foundry Co LLC	120105.241238	5.40	90305796
PV	42392517	12/16/09	10007572	US Pipe & Foundry Co LLC	120105.241238	8.52	90305796
PV	42392517	12/16/09	10007572	US Pipe & Foundry Co LLC	120105.241238	7.68	90305796
PV	42392517	12/16/09	10007572	US Pipe & Foundry Co LLC	120105.241238	3.78	90305796
PV	42392517	12/16/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.13	90305796
PV	42392517	12/16/09	10007572	US Pipe & Foundry Co LLC	120105.241238	292.76	90305796
PV	42392517	12/16/09	10007572	US Pipe & Foundry Co LLC	120105.241238	48.00	90305796
PV	42392517	12/16/09	10007572	US Pipe & Foundry Co LLC	120105.241238	75.00	90305796
PV	42392517	12/16/09	10007572	US Pipe & Foundry Co LLC	120105.241238	90.00	90305796
PV	42392517	12/16/09	10007572	US Pipe & Foundry Co LLC	120105.241238	142.00	90305796
PV	42392517	12/16/09	10007572	US Pipe & Foundry Co LLC	120105.241238	128.00	90305796
PV	42392517	12/16/09	10007572	US Pipe & Foundry Co LLC	120105.241238	63.00	90305796
PV	42392517	12/16/09	10007572	US Pipe & Foundry Co LLC	120105.241238	671.00	90305796

Page 545
Date - 04/15/10

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	42392517	12/16/09	10007572	US Pipe & Foundry Co LLC	120205.151100	2.23	90305796
PV	42392517	12/16/09	10007572	US Pipe & Foundry Co LLC	120105.241236	4,879.32	90305796
PV	42392518	12/16/09	17004887	Powerseal Pipeline Products	120105.241236	22.79	1084218
PV	42392518	12/16/09	17004887	Powerseal Pipeline Products	120105.241236	61.21	1084218
PV	42392518	12/16/09	17004887	Powerseal Pipeline Products	120105.241236	22.71	1084218
PV	42392518	12/16/09	17004887	Powerseal Pipeline Products	120105.241236	16.41	1084218
PV	42392518	12/16/09	17004887	Powerseal Pipeline Products	120105.241236	379.78	1084218
PV	42392518	12/16/09	17004887	Powerseal Pipeline Products	120105.241236	1,020.16	1084218
PV	42392518	12/16/09	17004887	Powerseal Pipeline Products	120105.241236	378.44	1084218
PV	42392518	12/16/09	17004887	Powerseal Pipeline Products	120105.241236	273.56	1084218
PV	42392518	12/16/09	17004887	Powerseal Pipeline Products	120105.241236	22.79	1084218
PV	42392518	12/16/09	17004887	Powerseal Pipeline Products	120105.241236	61.21	1084218
PV	42392518	12/16/09	17004887	Powerseal Pipeline Products	120105.241236	22.71	1084218
PV	42392518	12/16/09	17004887	Powerseal Pipeline Products	120105.241236	16.41	1084218
PV	42392518	12/16/09	17004887	Powerseal Pipeline Products	120105.241236	379.78	1084218
PV	42392518	12/16/09	17004887	Powerseal Pipeline Products	120105.241236	1,020.16	1084218
PV	42392518	12/16/09	17004887	Powerseal Pipeline Products	120105.241236	378.44	1084218
PV	42392518	12/16/09	17004887	Powerseal Pipeline Products	120105.241236	273.56	1084218
PV	42392519	12/16/09	17004887	Powerseal Pipeline Products	120105.241236	22.79	1084218
PV	42392519	12/16/09	17004887	Powerseal Pipeline Products	120105.241236	61.21	1084218
PV	42392519	12/16/09	17004887	Powerseal Pipeline Products	120105.241236	22.71	1084218
PV	42392519	12/16/09	17004887	Powerseal Pipeline Products	120105.241236	16.41	1084218
PV	42392519	12/16/09	17004887	Powerseal Pipeline Products	120105.241236	379.78	1084218
PV	42392519	12/16/09	17004887	Powerseal Pipeline Products	120105.241236	1,020.16	1084218
PV	42392519	12/16/09	17004887	Powerseal Pipeline Products	120105.241236	378.44	1084218
PV	42392519	12/16/09	17004887	Powerseal Pipeline Products	120105.241236	273.56	1084218
P8	42393013	12/16/09	50510414	** NOT FOUND **	120105.241236	226.08	1084439
P8	42393014	12/16/09	50510415	** NOT FOUND **	120105.141999	18.35	03942321811041216200
P8	42393015	12/16/09	50510416	** NOT FOUND **	120105.141999	5.47	03967481811041216200
P8	42393016	12/16/09	50510417	** NOT FOUND **	120105.141999	18.35	03981081811041216200
P8	42393017	12/16/09	50510418	** NOT FOUND **	120105.141999	1.20	04015651811041216200
P8	42393018	12/16/09	50228595	** NOT FOUND **	120105.141999	16.90	04016491811041216200
P8	42393019	12/16/09	50510419	** NOT FOUND **	120105.141999	8.56	04018461811041216200
P8	42393020	12/16/09	50475092	** NOT FOUND **	120105.141999	13.85	04018881811041216200
P8	42393021	12/16/09	50510420	** NOT FOUND **	120105.141999	28.03	04298531811041216200
P8	42393022	12/16/09	50510421	** NOT FOUND **	120105.141999	.09	05350841811041216200
P8	42393023	12/16/09	50501988	** NOT FOUND **	120105.141999	13.85	05352991811041216200
P8	42393024	12/16/09	50510422	** NOT FOUND **	120105.141999	13.85	05388901811041216200
P8	42393025	12/16/09	50510423	** NOT FOUND **	120105.141999	10.09	05407201811041216200
PV	42015618	12/17/09	50366537	Harbor Steel & Supply Corp	120206.520100.14	143.26	05467161811041216200
PV	42392741	12/17/09	50419075	William White - ACH	120206.520100.14	149.34	05223480
PV	42392878	12/17/09	50415332	P&E & Associates Inc	120200.105275.21	5,750.00	35
PV	42392878	12/17/09	50415332	P&E & Associates Inc	120205.234200	587.13	18
PV	42392878	12/17/09	50415332	P&E & Associates Inc	120200.105280.31	11,155.38	18
PV	42392878	12/17/09	50415332	P&E & Associates Inc	120205.234200	587.13	18
PV	42392878	12/17/09	50415332	P&E & Associates Inc	120200.105275.31	5,470.15	18
PV	42392878	12/17/09	50415332	P&E & Associates Inc	120200.105280.31	103,932.81	18
PV	42392898	12/17/09	50420132	Reynolds Rogers LLC	120200.234200	5,470.15	18
PV	42392898	12/17/09	50420132	Reynolds Rogers LLC	120205.234200	26,039.55	17KYWTP
PV	42392898	12/17/09	50420132	Reynolds Rogers LLC	120200.105275.31	494,751.36	17KYWTP
PV	42392898	12/17/09	50420132	Reynolds Rogers LLC	120200.105280.31	26,039.55	17KYWTP

Kentucky American Water
Voucher Register
WGGroup-Rates12 Version-KYVOUCHREG

TY	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42392898	12/17/09	50420132	Reynolds Rogers LLC	120200.234200	67,588.65	17KYWTP
PV	42392898	12/17/09	50420132	Reynolds Rogers LLC	120200.105275.31	1,284,184.36	17KYWTP
PV	42392898	12/17/09	50420132	Reynolds Rogers LLC	120200.105280.31	67,588.65	17KYWTP
PV	42392910	12/17/09	50433176	Vital Records Control	120105.520100.16	910.58	10125
PV	42392914	12/17/09	12008249	Media Library Inc	120121.520100.16	200.00	LVL15333
PV	42392919	12/17/09	12006694	The Lamar Companies	120121.568010.16	8,710.00	100806799
PV	42392921	12/17/09	50329883	Idearc Media Corp	120205.57540.16	137.85	330002439342NOV09
PV	42392925	12/17/09	50363571	Imaging Group LLC	120121.575130.16	1,375.00	E0812
PV	42392925	12/17/09	50363571	Imaging Group LLC	120121.575130.16	1,375.00	E0812
PV	42392930	12/17/09	50143886	Lexington Herald Leader PBM	120121.575002.16	188.55	HK002DEC09
PV	42392935	12/17/09	50044481	Grasshopper	120206.535000.14	1,785.00	4032
PV	42392940	12/17/09	12000204	Electra of Lexington Inc	120200.105275.31	2,634.00	113009
PV	42392940	12/17/09	12000204	Electra of Lexington Inc	120200.105150.31	5,089.00	113009
PV	42392940	12/17/09	12000204	Electra of Lexington Inc	120200.105275.31	1,749.00	113009
PV	42392940	12/17/09	12000204	Electra of Lexington Inc	120200.105150.31	3,974.00	113009
PV	42392949	12/17/09	19000165	Remote Automation Solutions	123200.105150.31	935.00	250602RI
PV	42392949	12/17/09	19000165	Remote Automation Solutions	123200.105150.31	3,181.75	250602RI
PV	42392956	12/17/09	50398101	LabChem Inc	120217.575545.13	289.83	723697
PV	42392963	12/17/09	50220456	Carroll Co Water Dist 1	123201.510100.11	2,808.89	102646NOV09
PV	42392966	12/17/09	50154848	City of Owenton City Clerk	120119.575000.16	649.91	100
PV	42392969	12/17/09	12005430	Scott Gross Co Inc	120217.575545.13	17.68	1532332
PV	42392975	12/17/09	27002850	Gannett Fleming Companies	120200.105275.31	24,027.40	04722541293243
PV	42392979	12/17/09	27002850	Gannett Fleming Companies	120200.105275.21	2,263.13	04722571293246
PV	42392982	12/17/09	27002850	Gannett Fleming Companies	120200.105275.31	2,552.40	047225561293245
PV	42392982	12/17/09	27002850	Gannett Fleming Companies	120200.105275.31	19,007.00	047225551293244
PS	42393198	12/17/09	28002234	KENTUCKY STATE TREASURER	120105.236170	108.00	00194710
PS	42393198	12/17/09	28002234	KENTUCKY STATE TREASURER	120105.236170	76.20	00194710
PS	42393198	12/17/09	28002234	KENTUCKY STATE TREASURER	120251.515100.13	380.95	00194710
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PS	42393198	12/17/09	28002234	KENTUCKY STATE TREASURER	120251.515100.13	380.95	00194710
PS	42393198	12/17/09	28002234	KENTUCKY STATE TREASURER	120105.236170	108.00	00194710
PS	42393198	12/17/09	28002234	Kentucky State Treasurer	120200.105125.21	150.00	00194711
T7	42392011	12/18/09	12000913	United Way of the Bluegrass	120105.241220.002	535.67	100 121609090857
T7	42392012	12/18/09	12001088	Natl Conference of Firemen &	120105.241220.001	2,041.71	100 121609090858
T7	42392020	12/18/09	50009609	Division of Child Support	120105.241220.008	282.84	100 121609090872
T7	42392020	12/18/09	50009609	Division of Child Support	120105.241220.008	106.62	100 121609090872
T7	42392020	12/18/09	50009609	Division of Child Support	120105.241220.008	225.00	100 121609090872
T7	42392020	12/18/09	50009609	Division of Child Support	120105.241220.008	129.23	100 121609090872
T7	42392020	12/18/09	50009609	Division of Child Support	120105.241220.008	362.15	100 121609090872
T7	42392020	12/18/09	50009609	Division of Child Support	120105.241220.008	401.17	100 121609090872
T7	42392020	12/18/09	50009609	Division of Child Support	120105.241220.008	282.84	100 121609090873
T7	42392020	12/18/09	50009609	Division of Child Support	120105.241220.008	106.62	100 121609090873
T7	42392020	12/18/09	50009609	Division of Child Support	120105.241220.008	200.00	100 121609090873
T7	42392020	12/18/09	50009609	Division of Child Support	120105.241220.008	225.00	100 121609090873
T7	42392020	12/18/09	50009609	Division of Child Support	120105.241220.008	129.23	100 121609090873
T7	42392020	12/18/09	50009609	Division of Child Support	120105.241220.008	362.15	100 121609090873
T7	42392020	12/18/09	50009609	Division of Child Support	120105.241220.008	401.17	100 121609090873
T7	42392020	12/18/09	50009609	Division of Child Support	120105.241220.008	282.84	100 121609090874
T7	42392020	12/18/09	50009609	Division of Child Support	120105.241220.008	106.62	100 121609090874

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 42393308	12/18/09	50013513	Lexington Fayette Urban	129906.241249.001	48.15	00194762
PS 42393308	12/18/09	50013513	Lexington Fayette Urban	129906.241249.001	20,302.45	00194762
PS 42393308	12/18/09	50013513	Lexington Fayette Urban	129904.241249.004	83.82	00194762
PS 42393308	12/18/09	50013513	Lexington Fayette Urban	129904.241249.001	203,650.64	00194762
PS 42393499	12/18/09	50013513	Lexington Fayette Urban	129906.241249.004	29.05	00194834
PS 42393499	12/18/09	50013513	Lexington Fayette Urban	129906.241249.001	16,168.08	00194834
PS 42393499	12/18/09	50013513	Lexington Fayette Urban	129904.241249.004	33.17	00194834
PS 42393499	12/18/09	50013513	Lexington Fayette Urban	129904.241249.001	188,825.83	00194834
PS 42393499	12/18/09	50013513	Lexington Fayette Urban	129906.241249.004	29.05	00194834
PS 42393499	12/18/09	50013513	Lexington Fayette Urban	129906.241249.001	16,168.08	00194834
PS 42393499	12/18/09	50013513	Lexington Fayette Urban	129904.241249.004	33.17	00194834
PS 42393499	12/18/09	50013513	Lexington Fayette Urban	129904.241249.001	188,825.83	00194834
PS 42393499	12/18/09	50013513	Lexington Fayette Urban	129906.241249.004	29.05	00194834
PS 42393499	12/18/09	50013513	Lexington Fayette Urban	129906.241249.001	16,168.08	00194834
PS 42393499	12/18/09	50013513	Lexington Fayette Urban	129904.241249.004	33.17	00194834
PS 42393499	12/18/09	50013513	Lexington Fayette Urban	129904.241249.001	188,825.83	00194834
PS 42393499	12/18/09	50013513	Lexington Fayette Urban	129906.241249.004	29.05	00194834
PS 42393499	12/18/09	50013513	Lexington Fayette Urban	129906.241249.001	16,168.08	00194834
PS 42393499	12/18/09	50013513	Lexington Fayette Urban	129904.241249.004	33.17	00194834
PS 42393499	12/18/09	50013513	Lexington Fayette Urban	129904.241249.001	188,825.83	00194834
PS 42393499	12/18/09	50013513	Lexington Fayette Urban	129906.241249.004	29.05	00194834
PS 42393499	12/18/09	50013513	Lexington Fayette Urban	129906.241249.001	16,168.08	00194834
PS 42393499	12/18/09	50013513	Lexington Fayette Urban	129904.241249.004	33.17	00194834
PS 42393499	12/18/09	50013513	Lexington Fayette Urban	129904.241249.001	188,825.83	00194834
PS 42393499	12/18/09	50013513	Lexington Fayette Urban	129906.241249.004	29.05	00194834
PS 42393499	12/18/09	50013513	Lexington Fayette Urban	129906.241249.001	16,168.08	00194834
PS 42393499	12/18/09	50013513	Lexington Fayette Urban	129904.241249.004	33.17	00194834
PS 42393499	12/18/09	50013513	Lexington Fayette Urban	129904.241249.001	188,825.83	00194834
PS 42393499	12/18/09	50013513	Lexington Fayette Urban	129906.241249.004	29.05	00194834
PS 42393499	12/18/09	50013513	Lexington Fayette Urban	129906.241249.001	16,168.08	00194834
PS 42393499	12/18/09	50013513	Lexington Fayette Urban	129904.241249.004	33.17	00194834
PS 42393499	12/18/09	50013513	Lexington Fayette Urban	129904.241249.001	188,825.83	00194834
PV 42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M72681
PV 42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550002.16	112.81	M72681
PV 42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M72681
PV 42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550002.16	128.80	M72681
PV 42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M72681
PV 42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550002.16	196.60	M72681
PV 42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	31.47	M72681
PV 42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550002.16	234.80	M72681
PV 42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M72681
PV 42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550002.16	163.14	M72681
PV 42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	276.52	M72681
PV 42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550002.16	46.18	M72681
PV 42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	610.51	M72681
PV 42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550002.16	39.20	M72681
PV 42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M72681
PV 42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550002.16	144.10	M72681
PV 42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	93.21	M72681
PV 42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550002.16	202.87	M72681
PV 42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M72681
PV 42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550002.16	123.02	M72681
PV 42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	12.65	M72681
PV 42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550002.16	76.23	M72681
PV 42393610	12/18/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M72681
PV 42393610	12/18/09	18523002	Automotive Rentals Inc	120203.550002.16	42.00	M72681
PV 42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	8.25	M72681

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	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550002.16	154.66	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120205.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120205.550002.16	24.29	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550002.16	195.66	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550002.16	231.76	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	116.17	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120114.550002.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120114.550003.16	134.66	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550002.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	38.37	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120205.550002.16	11.47	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120114.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120114.550002.16	43.20	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120201.550002.16	62.40	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	123005.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	123005.550002.16	141.01	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	123005.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	123005.550002.16	191.37	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550002.16	70.11	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120205.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120205.550002.16	17.19	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	123005.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	123005.550002.16	131.83	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	123005.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	123005.550002.16	171.13	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550002.16	88.30	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550002.16	177.00	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	8.25	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550002.16	113.48	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	12.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550002.16	60.00	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	12.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550002.16	232.12	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	123005.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120201.550002.16	170.36	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120201.550002.16	154.11	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120201.550002.16	143.70	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M72681

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	42393610	12/18/09	18523002	Automotive Rentals Inc	120201.550002.16	112.10	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120203.550002.16	43.62	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120203.550003.16	242.53	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120203.550002.16	66.53	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550002.16	113.51	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550002.16	83.53	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	12.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550002.16	317.81	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	12.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550002.16	220.66	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120217.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120217.550002.16	90.68	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	8.25	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550002.16	30.33	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550002.16	173.97	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120203.550002.16	99.28	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550002.16	37.56	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120203.550002.16	42.00	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550002.16	75.35	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550002.16	75.80	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120203.550002.16	52.55	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120203.550003.16	140.04	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120201.550002.16	42.21	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120217.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120217.550002.16	31.85	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120201.550003.16	68.33	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120201.550002.16	40.05	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	4.25	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	123005.550003.16	11.50	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	12.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550002.16	246.12	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	1,433.64	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	12.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550002.16	172.37	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	123005.550003.16	12.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	8.25	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550002.16	102.13	M72681

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	42393610	12/18/09	18523002	Automotive Rentals Inc	120205.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120205.550002.16	30.00	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120105.550003.16	11.50	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	8.25	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	8.25	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	8.25	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	8.25	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	12.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120105.550003.16	.50	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120201.550003.16	11.00	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120201.550003.16	7.50	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	123005.550003.16	11.50	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	123005.550003.16	8.25	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120203.550002.16	35.00	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	123005.550003.16	8.25	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120201.550003.16	11.50	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	123005.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	123005.550002.16	73.12	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120201.550003.16	11.50	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120201.550002.16	67.77	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120201.550002.16	220.70	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	8.25	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120205.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	12.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120201.550002.16	78.25	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120203.550002.16	112.58	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550002.16	78.51	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M72681

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	42393610	12/18/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120203.550002.16	38.27	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120203.550002.16	91.75	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120203.550003.16	718.36	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120214.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120214.550002.16	21.05	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120201.550002.16	75.17	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120205.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550002.16	13.48	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550002.16	40.09	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120203.550002.16	140.01	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120205.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120205.550002.16	43.01	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120205.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120205.550002.16	16.75	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120214.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120205.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120205.550002.16	57.09	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120205.550003.16	21.76	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120205.550002.16	80.49	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120203.550002.16	103.31	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550002.16	88.13	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120206.550003.16	12.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120201.550003.16	12.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	120214.550003.16	101.58	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	123005.550003.16	8.65	M72681
PV	42393610	12/18/09	18523002	Automotive Rentals Inc	123005.550002.16	87.19	M72681
P8	42394521	12/18/09	50322185	** NOT FOUND **	120105.141999	2.31	003745120399161218200
P8	42394522	12/18/09	50510978	** NOT FOUND **	120105.141999	5,822.90	010006520399161218200
P8	42394523	12/18/09	50510979	** NOT FOUND **	120105.141999	20.38	018728420399161218200
P8	42394524	12/18/09	50510980	** NOT FOUND **	120105.141999	24.91	040065020399161218200
P8	42394525	12/18/09	50510981	** NOT FOUND **	120105.141999	36.98	040262120399161218200
P8	42394526	12/18/09	50510982	** NOT FOUND **	120105.141999	111.73	041958920399161218200
P8	42394527	12/18/09	50510983	** NOT FOUND **	120105.141999	18.35	041989320399161218200
P8	42394528	12/18/09	50376569	** NOT FOUND **	120105.141999	18.35	045698020399161218200
P8	42394529	12/18/09	50510984	Holly Miller	120105.141999	47.90	046056120399161218200
P8	42394530	12/18/09	50510985	** NOT FOUND **	129906.241249.001	26.12	048129820399161218200
P8	42394530	12/18/09	50510985	** NOT FOUND **	129904.241249.001	103.34	048129820399161218200
P8	42394530	12/18/09	50510985	** NOT FOUND **	120105.141999	134.47	048129820399161218200

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
P8	42394530	12/18/09	50510985	** NOT FOUND **	129906.241249.001	26.12	04812982039161218200
P8	42394530	12/18/09	50510985	** NOT FOUND **	129904.241249.001	103.34	04812982039161218200
P8	42394530	12/18/09	50510985	** NOT FOUND **	120105.141999	134.47	04812982039161218200
P8	42394530	12/18/09	50510985	** NOT FOUND **	129906.241249.001	26.12	04812982039161218200
P8	42394530	12/18/09	50510985	** NOT FOUND **	129904.241249.001	103.34	04812982039161218200
P8	42394530	12/18/09	50510985	** NOT FOUND **	120105.141999	134.47	04812982039161218200
P8	42394531	12/18/09	50510986	** NOT FOUND **	129904.241249.001	1.89	05056082039161218200
P8	42394531	12/18/09	50510986	** NOT FOUND **	120105.141999	3.64	05056082039161218200
P8	42394531	12/18/09	50510986	** NOT FOUND **	129904.241249.001	1.89	05056082039161218200
P8	42394531	12/18/09	50510986	** NOT FOUND **	120105.141999	3.64	05056082039161218200
P8	42394532	12/18/09	50510987	** NOT FOUND **	120105.141999	57.21	05311192039161218200
P8	42394532	12/18/09	50510988	** NOT FOUND **	120105.141999	17.12	05325692039161218200
P8	42394534	12/18/09	50510988	** NOT FOUND **	120105.141999	251.92	05454962039161218200
P8	42394535	12/18/09	50510990	** NOT FOUND **	120105.141999	18.12	05476972039161218200
P8	42394536	12/18/09	50510991	** NOT FOUND **	120105.141999	37.55	05597202039161218200
P8	42394537	12/18/09	50510992	** NOT FOUND **	120105.141999	67.78	05605622039161218200
P8	42394538	12/18/09	50510993	** NOT FOUND **	120105.141999	37.21	05660732039161218200
P8	42394539	12/18/09	50510994	** NOT FOUND **	120105.141999	56.26	05678302039161218200
P8	42394540	12/18/09	50510995	** NOT FOUND **	120105.141999	.01	05723872039161218200
P8	42394541	12/18/09	50510996	** NOT FOUND **	120105.141999	8.86	05813892039161218200
PS	42394203	12/21/09	50451078	John Langemeier & Clara Feng	120200.105125.31	1,500.00	00194918
PS	42395280	12/21/09	12000570	Sullivan University	120118.504660.16	1,160.00	00194933
PV	42395331	12/21/09	12008420	Commonwealth Communications	120119.535000.16	737.00	91720
PV	42395334	12/21/09	50109292	Alcom Printing Group Inc	120121.760200	2,088.17	119203
PS	42395357	12/21/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	88.20	00194955
PS	42395357	12/21/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	10,425.21	00194955
PS	42395357	12/21/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	202.62	00194955
PS	42395357	12/21/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	86,479.27	00194955
PS	42395357	12/21/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	88.20	00194955
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PS	42395357	12/21/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	10,425.21	00194955
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PS	42395357	12/21/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	86,479.27	00194955
PS	42395357	12/21/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	88.20	00194955
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PS	42395357	12/21/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	202.62	00194955
PS	42395357	12/21/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	86,479.27	00194955
PS	42395357	12/21/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	88.20	00194955
PS	42395357	12/21/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	10,425.21	00194955
PS	42395357	12/21/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	202.62	00194955
PS	42395357	12/21/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	86,479.27	00194955
PV	42396525	12/22/09	50123587	Computershare	120105.535000.16	635.38	USCSST280313
PS	42396756	12/22/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	41.85	00195084
PS	42396756	12/22/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	24,074.59	00195084
PS	42396756	12/22/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	181.69	00195084
PS	42396756	12/22/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	193,149.12	00195084

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	42396756	12/22/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	41.85	00195084
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PS	42396756	12/22/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	181.69	00195084
PS	42396756	12/22/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	193,149.12	00195084
PS	42396756	12/22/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	41.85	00195084
PS	42396756	12/22/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	24,074.59	00195084
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PS	42396756	12/22/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	193,149.12	00195084
PS	42396756	12/22/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	41.85	00195084
PS	42396756	12/22/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	24,074.59	00195084
PS	42396756	12/22/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	181.69	00195084
PS	42396756	12/22/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	193,149.12	00195084
PS	42396756	12/22/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	41.85	00195084
PS	42396756	12/22/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	24,074.59	00195084
PS	42396756	12/22/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	181.69	00195084
PS	42396756	12/22/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	193,149.12	00195084
PV	42396815	12/22/09	12000905	Dix & Associates Pipeline In	120200.105275.21	1,435.00	09471
PV	42396819	12/22/09	50107191	WorkSmart LLC	120200.105275.21	312.50	283
PV	42396822	12/22/09	12000905	Dix & Associates Pipeline In	120200.105275.21	1,185.00	09481
PV	42396822	12/22/09	12000905	Dix & Associates Pipeline In	120200.105275.21	250.00	09481
PV	42396822	12/22/09	12000905	Dix & Associates Pipeline In	120200.185275.21	425.00	09481
PV	42396824	12/22/09	12001071	KY River Authority	120105.241998	314,071.73	510909
PV	42396826	12/22/09	50013509	Georgetown Municipal Water &	120200.105275.31	8,162.16	INV00544
PV	42396828	12/22/09	50013509	Georgetown Municipal Water &	120200.105275.31	26,241.46	INV00578
PV	42396829	12/22/09	50437965	Jean Elizabeth Unghaub	120121.760200	800.00	120709
PV	42396831	12/22/09	12000978	Perfection Group Inc	120114.635000.26	149.50	LEX14647
PV	42396832	12/22/09	12000978	Perfection Group Inc	120114.635000.26	149.50	LEX14645
PV	42396833	12/22/09	12005297	Murray Guard Inc	120119.575711.16	2,506.28	264894
PV	42396835	12/22/09	12005297	Murray Guard Inc	120119.575711.16	715.20	264893
PV	42396838	12/22/09	12000905	Dix & Associates Pipeline In	120205.234200	5,880.40	09482
PV	42396839	12/22/09	50093241	James E Salser	120205.182000	1,551.31	111009
PV	42396840	12/22/09	50093241	James E Salser	120205.182000	585.26	120209
PV	42396841	12/22/09	12000978	Perfection Group Inc	120206.535000.16	168.00	LEX5456C
PV	42396842	12/22/09	50014193	C Store Partners	120114.550000.16	72.00	KYAML8SEP09
PV	42396902	12/22/09	12000905	Dix & Associates Pipeline In	120205.234200	2,576.61	9485
PV	42396902	12/22/09	12000905	Dix & Associates Pipeline In	120200.105280.21	2,576.61	9485
PV	42396902	12/22/09	12000905	Dix & Associates Pipeline In	120200.105275.21	15,795.00	9485
PV	42396902	12/22/09	12000905	Dix & Associates Pipeline In	120200.105275.21	2,650.00	9485
PV	42396902	12/22/09	12000905	Dix & Associates Pipeline In	120200.105275.21	7,547.40	9485
PS	42397568	12/22/09	50500884	Dropping Bird #4	120200.271170	22,963.19	9485
PS	42397030	12/23/09	12000354	Kentucky State Treasurer	120200.271170	267,425.00	00195045
PS	42397031	12/23/09	12000354	Kentucky State Treasurer	120200.271170	19,206.22	00195101
PV	42397262	12/23/09	50014193	C Store Partners	120114.550000.16	97.75	KAVAM18OCT09
PV	42397264	12/23/09	50427161	Kebo Inc	120200.105275.31	12,983.11	090706
PV	42397265	12/23/09	18543330	Mueller Co	120200.184100	236.55	1903111
PV	42397272	12/23/09	50192305	Todd Johnson Contracting Inc	120200.105275.21	9,718.78	JOH1120409
PV	42397275	12/23/09	12000905	Dix & Associates Pipeline In	120200.105275.21	31,125.00	09487

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 42397278	12/23/09	12000905	Dix & Associates Pipeline In	120200.105275.21	2,325.00	09488
PV 42397282	12/23/09	10002674	Tank Industry Consultants In	120105.186401	1,472.02	24368
PV 42397287	12/23/09	12008573	George E Booth Co Inc	120200.105150.31	2,500.00	00157865
PV 42397293	12/23/09	19000165	Remote Automation Solutions	123200.105150.31	939.00	250821RI
PV 42397293	12/23/09	19000165	Remote Automation Solutions	123200.105150.31	412.10	250821RI
PV 42397301	12/23/09	28002098	IDEXX Distribution Inc	120217.575545.13	2,387.87	240629273
PV 42397307	12/23/09	27000685	United Parcel Service	123017.575625.13	82.36	0000696Y40499
PV 42397316	12/23/09	12000860	Big Brothers/Big Sisters	120121.760100	2,500.00	120809
PV 42397319	12/23/09	12001007	Direct Response	120121.575130.16	180.61	81261
PV 42397323	12/23/09	50319714	RKM Research & Communication	120121.760200	21,240.00	C12110023
PV 42397358	12/23/09	27003156	Neptune Technology Group Inc	120206.535000.15	1,033.52	N233084
PV 42397363	12/23/09	12000905	Dix & Associates Pipeline In	120200.105275.21	250.00	09434
PV 42397366	12/23/09	50408286	Thoroughbred Energy LLC	120114.550000.16	239.43	KYAMI8NOV09
PV 42397369	12/23/09	50014193	C Store Partners	120114.550000.16	135.85	KYAMI8NOV09
PV 42397374	12/23/09	12001227	D C Elevator Co Inc	120114.635000.26	186.25	147016
PV 42397377	12/23/09	50335986	Grainger	120206.575620.14	1,155.30	9136401206
PV 42397380	12/23/09	50335986	Grainger	120206.575620.14	94.32	9135572486
PV 42397381	12/23/09	50335986	Grainger	120206.575000.14	247.94	9138017844
PV 42397383	12/23/09	50335986	Grainger	120206.620000.24	518.66	9138017851
PV 42397386	12/23/09	50335986	Grainger	120206.620000.24	1,105.07	9138017869
PV 42397391	12/23/09	18514376	Ford Meter Box Co Inc	120206.620000.24	959.60	110964RI
PV 42397393	12/23/09	50427161	Keboo Inc	120200.105275.31	39,980.00	0999D01
PV 42397400	12/23/09	18514376	Ford Meter Box Co Inc	120206.620000.24	469.20	112397RI
PV 42397403	12/23/09	50376891	CIT Technology Financial Ser	120114.541400.16	103.73	15766960
PV 42397403	12/23/09	50376891	CIT Technology Financial Ser	120114.541400.16	103.73	15766960
PV 42397408	12/23/09	50013238	Canon Financial Services Inc	120114.541400.16	146.28	9497228
PV 42397409	12/23/09	50013238	Canon Financial Services Inc	120114.541400.16	166.59	9497227
PS 42397411	12/23/09	50013353	Canon Financial Services Inc	120114.541400.16	1,226.25	9497248
PS 42397411	12/23/09	50013353	Canon Financial Services Inc	120114.541400.16	16.80	00195172
PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	22,035.26	00195172
PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	32.60	00195172
PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	482,633.60	00195172
PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	16.80	00195172
PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	22,035.26	00195172
PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	32.60	00195172
PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	482,633.60	00195172
PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	16.80	00195172
PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	22,035.26	00195172
PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	32.60	00195172
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PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	16.80	00195172
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PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	32.60	00195172
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PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	16.80	00195172
PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	22,035.26	00195172
PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	32.60	00195172
PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	482,633.60	00195172
PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	16.80	00195172
PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	22,035.26	00195172
PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	32.60	00195172
PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	482,633.60	00195172
PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	16.80	00195172
PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	22,035.26	00195172
PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	32.60	00195172
PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	482,633.60	00195172
PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	16.80	00195172
PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	22,035.26	00195172
PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	32.60	00195172
PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	482,633.60	00195172
PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	16.80	00195172
PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	22,035.26	00195172
PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	32.60	00195172
PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	482,633.60	00195172
PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	16.80	00195172
PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	22,035.26	00195172
PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	32.60	00195172
PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	482,633.60	00195172
PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	16.80	00195172
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PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	32.60	00195172
PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	482,633.60	00195172
PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	16.80	00195172
PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	22,035.26	00195172
PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	32.60	00195172
PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	482,633.60	00195172
PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	16.80	00195172
PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	22,035.26	00195172
PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	32.60	00195172
PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	482,633.60	00195172
PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	16.80	00195172
PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	22,035.26	00195172
PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	32.60	00195172
PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	482,633.60	00195172
PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	16.80	00195172
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PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	16.80	00195172
PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	22,035.26	00195172
PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	32.60	00195172
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PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	16.80	00195172
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PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	32.60	00195172
PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	482,633.60	00195172
PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	16.80	00195172
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PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	32.60	00195172
PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	482,633.60	00195172
PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	16.80	00195172
PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	22,035.26	00195172
PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	32.60	00195172
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PS 42397457	12/23/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	16.80	00195172
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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 42397592	12/23/09	50125685	Strand Associates Inc	120200.105275.21	17,875.50	0075837
PV 42397598	12/23/09	50125685	Strand Associates Inc	120200.105275.21	3,183.50	0075836
PV 42397599	12/23/09	50125685	Strand Associates Inc	120200.105275.21	3,326.26	0075834
PV 42397602	12/23/09	50415557	Christopher Excavating	120201.575500.13	262.50	121009
PV 42397602	12/23/09	50415557	Christopher Excavating	120251.575000.13	1,337.50	121009
PV 42397602	12/23/09	50415557	Christopher Excavating	120250.575500.13	375.00	121009
PV 42397602	12/23/09	50415557	Christopher Excavating	120105.535000.16	960.00	121009
PV 42397602	12/23/09	50415557	Christopher Excavating	120251.535000.13	780.00	121009
PV 42397602	12/23/09	50415557	Christopher Excavating	125001.535000.13	240.00	121009
PV 42397602	12/23/09	50415557	Christopher Excavating	120206.535000.14	1,140.00	121009
PV 42397602	12/23/09	50415557	Christopher Excavating	120251.535000.13	6,315.00	121009
PV 42397604	12/23/09	27000741	VWR International Inc	123301.575545.13	117.48	40434664
PV 42397605	12/23/09	27000685	United Parcel Service	123306.620000.24	6,059.00	595
PV 42397607	12/23/09	12000384	Fouser Environmental Service	120217.575625.16	26.49	00003E214V509
PV 42397608	12/23/09	12000384	Fouser Environmental Service	129105.536000.13	280.00	27619
PV 42397609	12/23/09	12000384	Fouser Environmental Service	123301.536000.13	60.00	27653
PV 42397610	12/23/09	12000384	Fouser Environmental Service	129105.536000.13	100.00	27715
PV 42397610	12/23/09	50236287	American Anglian Environment	120217.518001.AWSI	3,550.41	4489
PV 42397612	12/23/09	50236287	American Anglian Environment	120217.518001.AWSI	467.61	09930000448895
PV 42397614	12/23/09	50227942	Allied Waste Services #993	120250.575780.11	40.00	27753
PV 42397615	12/23/09	12000384	Fouser Environmental Service	123301.536000.13	40.00	27753
PV 42397617	12/23/09	50065443	Duncan Machinery Movers Inc	120250.620000.23	11,033.33	S1117576
PV 42397618	12/23/09	12000920	Ci Thornburg Co Inc	120200.105150.21	897.97	S14584951
PV 42397620	12/23/09	50335986	Grainger	120206.575000.14	771.82	9143530146
PV 42397621	12/23/09	50335986	Grainger	120119.550000.16	128.15	9143226224
PV 42397623	12/23/09	12000662	Winchester Municipal Utiliti	120201.510100.11	52.88	51125DEC09
PV 42397625	12/23/09	12000662	Winchester Municipal Utiliti	120201.510100.11	6.58	8279
PV 42397627	12/23/09	17001230	Siemens Water Technologies C	120217.535000.13	406.67	2944085
PV 42397629	12/23/09	12007839	Duplicator Sales & Service I	123205.575620.14	67.50	083423
PV 42397630	12/23/09	12007725	KU	123206.575320.14	.64	300006384006DEC09
PV 42397631	12/23/09	50013509	Georgetown Municipal Water &	123201.510100.11	9.33	1310885500DEC09
PV 42397632	12/23/09	50013509	Georgetown Municipal Water &	123201.510100.11	9.33	1310885600DEC09
PV 42397633	12/23/09	12007988	Rodney Cobb	123206.535000.16	229.74	103NOV09
PV 42397633	12/23/09	12007988	Rodney Cobb	123206.620000.24	56.00	103NOV09
PV 42397633	12/23/09	12007988	Rodney Cobb	123205.535000.16	623.00	103NOV09
PV 42397634	12/23/09	50447508	Adams Insulation	120250.620000.21	908.00	3689
PV 42397635	12/23/09	12001459	Greenebaum Doll & McDonald P	120115.533000.16	1,238.20	4191229
PV 42397637	12/23/09	10007572	US Pipe & Foundry Co LLC	120205.184100	118.23	90306160
PV 42397637	12/23/09	10007572	US Pipe & Foundry Co LLC	120200.105150.21	58.64	90306160
PV 42397638	12/23/09	50125685	Strand Associates Inc	123200.105275.21	2,860.50	0075221
PV 42397639	12/23/09	50125685	Strand Associates Inc	123200.105275.21	2,559.08	0075835
PV 42397907	12/23/09	50009488	CheckFreePay Corporation	120105.575100.15	8,192.06	90298857
PS 42397926	12/24/09	50431387	Lexington Habitat For Humani	120200.252170	6,299.49	00195198
PS 42398091	12/24/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	25.95	00195210
PS 42398091	12/24/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	17,717.82	00195210
PS 42398091	12/24/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	70.47	00195210
PS 42398091	12/24/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	141,530.99	00195210
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PS 42398091	12/24/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	25.95	00195210

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
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PS	42398091	12/24/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	17,717.82	00195210
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PS	42398091	12/24/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	17,717.82	00195210
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PS	42398091	12/24/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	3.24	05114211908251224200
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PS	42398091	12/24/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	.92	05829881908251224200
PS	42398091	12/24/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	26.00	05829881908251224200
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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
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PV	42398569	12/28/09	17001402	Garney Construction Inc	120205.234200	17,785.10	018B
PV	42398569	12/28/09	17001402	Garney Construction Inc	120200.105275.31	452,838.73	018B
PV	42398569	12/28/09	17001402	Garney Construction Inc	120200.105275.31	693,618.81	018B
PV	42398569	12/28/09	17001402	Garney Construction Inc	120200.105280.31	11,611.25	018B
PV	42398569	12/28/09	17001402	Garney Construction Inc	120200.105280.31	17,785.10	018B
PV	42398587	12/28/09	17001402	Garney Construction Inc	120205.234200	9,823.13	018A
PV	42398587	12/28/09	17001402	Garney Construction Inc	120205.234200	8,532.38	018A
PV	42398587	12/28/09	17001402	Garney Construction Inc	120200.105275.21	383,102.05	018A
PV	42398587	12/28/09	17001402	Garney Construction Inc	120200.105275.21	332,762.75	018A
PV	42398587	12/28/09	17001402	Garney Construction Inc	120200.105280.21	9,823.13	018A
PV	42398587	12/28/09	17001402	Garney Construction Inc	120200.105280.21	8,532.38	018A
PV	42398683	12/28/09	18543530	Mueller Co	120105.241238	12.60	1910593
PV	42398683	12/28/09	18543530	Mueller Co	120105.241238	210.06	1910593
PV	42398806	12/28/09	18543530	Mueller Co	120105.241238	21.39	1901745
PV	42398806	12/28/09	18543530	Mueller Co	120105.241238	356.50	1901745
PV	42398811	12/28/09	18543530	Mueller Co	120105.241238	98.98	1901748
PV	42398811	12/28/09	18543530	Mueller Co	120105.241238	1,649.60	1901748
PV	42400819	12/29/09	18513322	Delta Chemical Corp	120105.241237	6,947.12	213728
PV	42400825	12/29/09	18513322	Delta Chemical Corp	120105.241237	7,411.84	213727
PV	42400833	12/29/09	50141748	Brenntag Mid South Inc	120205.151300	13.31	BMS762491
PV	42400833	12/29/09	50141748	Brenntag Mid South Inc	120105.241237	6,098.40	BMS762491
PV	42400837	12/29/09	50141748	Brenntag Mid South Inc	120105.241237	24.99	BMS762492
PV	42400837	12/29/09	50141748	Brenntag Mid South Inc	120105.241237	416.50	BMS762492
PV	42400841	12/29/09	50270897	FEI	120105.241236	9.55	0064566
PV	42400841	12/29/09	50270897	FEI	120105.241236	74.70	0064566
PV	42400841	12/29/09	50270897	FEI	120105.241236	7.44	0064566
PV	42400841	12/29/09	50270897	FEI	120105.241236	122.82	0064566
PV	42400841	12/29/09	50270897	FEI	120105.241236	159.20	0064566
PV	42400841	12/29/09	50270897	FEI	120105.241236	1,245.00	0064566
PV	42400841	12/29/09	50270897	FEI	120105.241236	124.00	0064566
PV	42400841	12/29/09	50270897	FEI	120105.241236	2,046.96	0064566
PV	42400841	12/29/09	50270897	FEI	120105.241236	9.55	0064566
PV	42400841	12/29/09	50270897	FEI	120105.241236	74.70	0064566
PV	42400841	12/29/09	50270897	FEI	120105.241236	7.44	0064566
PV	42400841	12/29/09	50270897	FEI	120105.241236	122.82	0064566
PV	42400841	12/29/09	50270897	FEI	120105.241236	159.20	0064566
PV	42400841	12/29/09	50270897	FEI	120105.241236	1,245.00	0064566
PV	42400841	12/29/09	50270897	FEI	120105.241236	124.00	0064566
PV	42400841	12/29/09	50270897	FEI	120105.241236	2,046.96	0064566
PV	42400844	12/29/09	50270897	FEI	120105.241238	77.76	0065946
PV	42400844	12/29/09	50270897	FEI	120105.241238	1,296.00	0065946

Kentucky American Water
Voucher Register
WGGroup-Rates12 Version-KYVOUCHREG

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PS 42401245	12/29/09	50013513	Lexington Fayette Urban	129906.241249.001	12.15	00195260
PS 42401245	12/29/09	50013513	Lexington Fayette Urban	129906.241249.001	11,688.59	00195260
PS 42401245	12/29/09	50013513	Lexington Fayette Urban	129904.241249.004	9.58	00195260
PS 42401245	12/29/09	50013513	Lexington Fayette Urban	129904.241249.001	149,023.09	00195260
PS 42401245	12/29/09	50013513	Lexington Fayette Urban	129906.241249.004	12.15	00195260
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PS 42401245	12/29/09	50013513	Lexington Fayette Urban	129904.241249.004	9.58	00195260
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PS 42401245	12/29/09	50013513	Lexington Fayette Urban	129904.241249.001	149,023.09	00195260
PS 42401245	12/29/09	50013513	Lexington Fayette Urban	129906.241249.004	12.15	00195260
PS 42401245	12/29/09	50013513	Lexington Fayette Urban	129906.241249.001	11,688.59	00195260
PS 42401246	12/29/09	12000904	Midway College	120118.5004660.16	2,400.00	00195261
PS 42401247	12/29/09	50147377	Patricia Anne Freibert	120105.575270.16	500.00	00195262
PS 42401248	12/29/09	50147378	William G Sisson	120105.575270.16	500.00	00195263
PS 42401249	12/29/09	50422234	Wayne M Martin	120105.575270.16	500.00	00195264
PV 42401309	12/29/09	50125685	Strand Associates Inc	120200.105175.21	12,854.40	0075248
PV 42401310	12/29/09	50125685	Strand Associates Inc	120200.105175.21	9,671.28	0074198
PV 42401311	12/29/09	50125685	Strand Associates Inc	120205.234200	10,175.84	0074924
PV 42401312	12/29/09	22002806	CJ Hughes Construction Co In	120200.105280.21	7,308.00	H10123
PV 42401312	12/29/09	22002806	CJ Hughes Construction Co In	120200.105175.21	7,308.00	H10123
PV 42401312	12/29/09	22002806	CJ Hughes Construction Co In	120200.105175.21	41,412.00	H10123
PV 42401313	12/29/09	50318711	Creative Co Op LLC	120121.575130.16	925.00	3197
PV 42401315	12/29/09	12000622	City Electric Motor Company	123301.620000.24	1,700.93	391305
PV 42401316	12/29/09	50125685	Strand Associates Inc	120200.105175.21	10,178.14	0072798
PV 42401317	12/29/09	50106950	Windrunner Advertising	120121.575130.16	475.00	6570
PV 42401318	12/29/09	12007988	Rodney Cobb	123205.575500.14	393.00	104DEC09
PV 42401319	12/29/09	50436863	Rupp Arena Sports & Entertai	120121.568010.16	8,583.33	245623
PV 42401320	12/29/09	12006404	Bourbon County Citizen	120121.575002.16	22.00	122309
PV 42401321	12/29/09	50493842	Slam Dunk Sports Marketing L	120121.575030.16	1,500.00	5216
PV 42401322	12/29/09	50148631	Insight	120200.105150.31	5,790.67	901939190
PV 42401323	12/29/09	14007882	Dell Marketing LP	123200.105150.31	2,307.88	XDFXN5496
PV 42401651	12/29/09	50325089	GE Analytical Instruments In	120217.675000.23	128.15	CD970108746
PV 42401651	12/29/09	50325089	GE Analytical Instruments In	120105.241236	1,958.00	CD970108746
PV 42401651	12/29/09	50325089	GE Analytical Instruments In	120105.241236	128.15	CD970108746
PV 42401660	12/29/09	10001617	Bonded Chemicals Inc	120205.151300	31.96	187501
PV 42401660	12/29/09	10001617	Bonded Chemicals Inc	120205.151300	444.18	187501
PV 42401660	12/29/09	10001617	Bonded Chemicals Inc	120105.241237	532.65	187501
PV 42401660	12/29/09	10001617	Bonded Chemicals Inc	120105.241237	7,402.96	187501
PV 42401672	12/29/09	18513322	Delta Chemical Corp	120105.241237	7,139.52	213575

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 42401688	12/29/09	18543530	Mueller Co	120105.241238	40.22	1906523
PV 42401688	12/29/09	18543530	Mueller Co	120105.241238	670.32	1906523
PV 42401692	12/29/09	18543530	Mueller Co	120105.241238	19.44	1907257
PV 42401692	12/29/09	18543530	Mueller Co	120105.241238	23.15	1907257
PV 42401692	12/29/09	18543530	Mueller Co	120105.241238	324.00	1907257
PV 42401692	12/29/09	18543530	Mueller Co	120105.241238	385.80	1907257
PV 42401692	12/29/09	18543530	Mueller Co	120105.241238	19.44	1907257
PV 42401692	12/29/09	18543530	Mueller Co	120105.241238	23.15	1907257
PV 42401692	12/29/09	18543530	Mueller Co	120105.241238	324.00	1907257
PV 42401692	12/29/09	18543530	Mueller Co	120105.241238	385.80	1907257
PV 42401695	12/29/09	18543530	Mueller Co	120105.241238	80.44	1907256
PV 42401695	12/29/09	18543530	Mueller Co	120105.241238	1,340.64	1907256
PV 42401698	12/29/09	18543530	Mueller Co	120105.241238	55.63	1907255
PV 42401698	12/29/09	18543530	Mueller Co	120105.241238	927.15	1907255
PV 42401704	12/29/09	50270897	FEI	120105.241238	952.56	1856070
PV 42401707	12/29/09	50270897	FEI	120105.241238	15,876.00	1856070
PV 42401707	12/29/09	50270897	FEI	120105.241238	90.72	1856074
PV 42401712	12/29/09	50270897	FEI	120105.241238	1,512.00	1856074
PV 42401712	12/29/09	50270897	FEI	120105.241238	382.84	0064872
PV 42401712	12/29/09	50270897	FEI	120105.241238	7.10	0064872
PV 42401712	12/29/09	50270897	FEI	120105.241238	6,380.60	0064872
PV 42401712	12/29/09	50270897	FEI	120105.241238	118.40	0064872
PV 42401712	12/29/09	50270897	FEI	120105.241238	382.84	0064872
PV 42401712	12/29/09	50270897	FEI	120105.241238	7.10	0064872
PV 42401712	12/29/09	50270897	FEI	120105.241238	6,380.60	0064872
PV 42401712	12/29/09	50270897	FEI	120105.241238	118.40	0064872
PV 42401737	12/29/09	10007572	US Pipe & Foundry Co LLC	120205.151100	26.70	90306071
PV 42401737	12/29/09	10007572	US Pipe & Foundry Co LLC	120105.241238	8.64	90306071
PV 42401737	12/29/09	10007572	US Pipe & Foundry Co LLC	120105.241238	1.32	90306071
PV 42401737	12/29/09	10007572	US Pipe & Foundry Co LLC	120105.241238	3.00	90306071
PV 42401737	12/29/09	10007572	US Pipe & Foundry Co LLC	120105.241238	5.88	90306071
PV 42401737	12/29/09	10007572	US Pipe & Foundry Co LLC	120105.241238	10.80	90306071
PV 42401737	12/29/09	10007572	US Pipe & Foundry Co LLC	120105.241238	10.80	90306071
PV 42401737	12/29/09	10007572	US Pipe & Foundry Co LLC	120105.241238	8.52	90306071
PV 42401737	12/29/09	10007572	US Pipe & Foundry Co LLC	120105.241238	2.94	90306071
PV 42401737	12/29/09	10007572	US Pipe & Foundry Co LLC	120105.241238	23.04	90306071
PV 42401737	12/29/09	10007572	US Pipe & Foundry Co LLC	120105.241238	462.53	90306071
PV 42401737	12/29/09	10007572	US Pipe & Foundry Co LLC	120105.241238	144.00	90306071
PV 42401737	12/29/09	10007572	US Pipe & Foundry Co LLC	120105.241238	22.00	90306071
PV 42401737	12/29/09	10007572	US Pipe & Foundry Co LLC	120105.241238	50.00	90306071
PV 42401737	12/29/09	10007572	US Pipe & Foundry Co LLC	120105.241238	98.00	90306071
PV 42401737	12/29/09	10007572	US Pipe & Foundry Co LLC	120105.241238	180.00	90306071
PV 42401737	12/29/09	10007572	US Pipe & Foundry Co LLC	120105.241238	180.00	90306071
PV 42401737	12/29/09	10007572	US Pipe & Foundry Co LLC	120105.241238	142.00	90306071
PV 42401737	12/29/09	10007572	US Pipe & Foundry Co LLC	120105.241238	49.00	90306071
PV 42401737	12/29/09	10007572	US Pipe & Foundry Co LLC	120105.241238	384.00	90306071
PV 42401737	12/29/09	10007572	US Pipe & Foundry Co LLC	120105.241238	445.00	90306071
PV 42401737	12/29/09	10007572	US Pipe & Foundry Co LLC	120105.241238	7,708.88	90306071
PV 42401742	12/29/09	17010165	Univar USA Inc	120105.241237	21.60	CI070123
PV 42401742	12/29/09	17010165	Univar USA Inc	120105.241237	360.00	CI070123
PV 42401789	12/29/09	10007572	US Pipe & Foundry Co LLC	120200.105150.21	.01	90305694
PV 42401789	12/29/09	10007572	US Pipe & Foundry Co LLC	120200.105150.21	26.10	90305694
PV 42401789	12/29/09	10007572	US Pipe & Foundry Co LLC	120105.241238	11.52	90305694

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 42401789	12/29/09	10007572	US Pipe & Foundry Co LLC	120105.241238	4.50	90305694
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PV 42401789	12/29/09	10007572	US Pipe & Foundry Co LLC	120105.241238	2.34	90305694
PV 42401789	12/29/09	10007572	US Pipe & Foundry Co LLC	120105.241238	6.00	90305694
PV 42401789	12/29/09	10007572	US Pipe & Foundry Co LLC	120105.241238	17.64	90305694
PV 42401789	12/29/09	10007572	US Pipe & Foundry Co LLC	120105.241238	5.40	90305694
PV 42401789	12/29/09	10007572	US Pipe & Foundry Co LLC	120105.241238	5.40	90305694
PV 42401789	12/29/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.17-	90305694
PV 42401789	12/29/09	10007572	US Pipe & Foundry Co LLC	120206.575000.16	.10-	90305694
PV 42401789	12/29/09	10007572	US Pipe & Foundry Co LLC	120105.241238	463.20	90305694
PV 42401789	12/29/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.10	90305694
PV 42401789	12/29/09	10007572	US Pipe & Foundry Co LLC	120105.241238	9.30	90305694
PV 42401789	12/29/09	10007572	US Pipe & Foundry Co LLC	120200.105150.21	435.00	90305694
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PV 42401789	12/29/09	10007572	US Pipe & Foundry Co LLC	120105.241238	29.00	90305694
PV 42401789	12/29/09	10007572	US Pipe & Foundry Co LLC	120105.241238	39.00	90305694
PV 42401789	12/29/09	10007572	US Pipe & Foundry Co LLC	120105.241238	100.00	90305694
PV 42401789	12/29/09	10007572	US Pipe & Foundry Co LLC	120105.241238	294.00	90305694
PV 42401789	12/29/09	10007572	US Pipe & Foundry Co LLC	120105.241238	90.00	90305694
PV 42401789	12/29/09	10007572	US Pipe & Foundry Co LLC	120205.151100	2.84-	90305694
PV 42401789	12/29/09	10007572	US Pipe & Foundry Co LLC	120206.575000.16	1.62-	90305694
PV 42401789	12/29/09	10007572	US Pipe & Foundry Co LLC	120105.241238	7,720.02	90305694
PV 42401789	12/29/09	10007572	US Pipe & Foundry Co LLC	120205.151100	1.72	90305694
PV 42401789	12/29/09	10007572	US Pipe & Foundry Co LLC	120105.241238	154.98	90305694
PV 42401789	12/29/09	10007572	US Pipe & Foundry Co LLC	120200.105150.21	.01	90305694
PV 42401789	12/29/09	10007572	US Pipe & Foundry Co LLC	120200.105150.21	26.10	90305694
PV 42401789	12/29/09	10007572	US Pipe & Foundry Co LLC	120105.241238	11.52	90305694
PV 42401789	12/29/09	10007572	US Pipe & Foundry Co LLC	120105.241238	4.50	90305694
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PV 42401789	12/29/09	10007572	US Pipe & Foundry Co LLC	120105.241238	6.00	90305694
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PV 42401789	12/29/09	10007572	US Pipe & Foundry Co LLC	120105.241238	5.40	90305694
PV 42401789	12/29/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.17-	90305694
PV 42401789	12/29/09	10007572	US Pipe & Foundry Co LLC	120206.575000.16	.10-	90305694
PV 42401789	12/29/09	10007572	US Pipe & Foundry Co LLC	120105.241238	463.20	90305694
PV 42401789	12/29/09	10007572	US Pipe & Foundry Co LLC	120205.151100	.10	90305694
PV 42401789	12/29/09	10007572	US Pipe & Foundry Co LLC	120105.241238	9.30	90305694
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PV 42401789	12/29/09	10007572	US Pipe & Foundry Co LLC	120105.241238	294.00	90305694
PV 42401789	12/29/09	10007572	US Pipe & Foundry Co LLC	120105.241238	90.00	90305694
PV 42401789	12/29/09	10007572	US Pipe & Foundry Co LLC	120205.151100	2.84-	90305694
PV 42401789	12/29/09	10007572	US Pipe & Foundry Co LLC	120206.575000.16	1.62-	90305694
PV 42401789	12/29/09	10007572	US Pipe & Foundry Co LLC	120105.241238	7,720.02	90305694

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	42402677	12/30/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	35.64	00195339
PV	42402677	12/30/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	220,114.45	00195339
PV	42402868	12/30/09	17008878	Kemira Water Solutions Inc	120105.241237	5,036.66	9017095983
PS	42403292	12/30/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	20,561.23	00195357
PS	42403292	12/30/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	15.11	00195357
PS	42403292	12/30/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	198,058.00	00195357
PS	42403292	12/30/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	20,561.23	00195357
PS	42403292	12/30/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	15.11	00195357
PS	42403292	12/30/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	198,058.00	00195357
PS	42403292	12/30/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	20,561.23	00195357
PS	42403292	12/30/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	15.11	00195357
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PS	42403292	12/30/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	20,561.23	00195357
PS	42403292	12/30/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	15.11	00195357
PS	42403292	12/30/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	198,058.00	00195357
PV	42403528	12/30/09	50148631	Insight	120217.575000.13	328.80	902064492
PV	42403540	12/30/09	10001341	USA Blue Book	120206.575000.14	223.71	948010
PV	42403549	12/30/09	12000934	Stoll Keenon Ogden PLLC	120115.533000.16	2,386.99	637397
PV	42403553	12/30/09	12000905	Dix & Associates Pipeline In	120200.105275.21	500.00	09480
PV	42403553	12/30/09	12000905	Dix & Associates Pipeline In	120200.105275.21	6,700.00	09480
PV	42403558	12/30/09	50398101	LabChem Inc	120217.575545.13	35.18	723915
PV	42403563	12/30/09	27000741	VWR International Inc	120217.575545.13	147.61	40488441
PV	42403570	12/30/09	50335986	Grainger	120250.620000.23	443.61	9143530161
PV	42403577	12/30/09	10002674	Tank Industry Consultants In	120205.186401	2,341.16	24394
PV	42403584	12/30/09	12002547	TFH LLC	120200.105275.21	1,275.00	0911SCOTT
PV	42403584	12/30/09	12002547	TFH LLC	120200.105275.21	210.00	0911SCOTT
PV	42403592	12/30/09	12002547	TFH LLC	120200.105275.21	1,700.00	0911GEBORGETOWN
PV	42403592	12/30/09	12002547	TFH LLC	120200.105275.21	1,215.00	0911GEBORGETOWN
PV	42403597	12/30/09	12002547	TFH LLC	120200.105275.21	425.00	0911CLARK
PV	42403597	12/30/09	12002547	TFH LLC	120200.105275.21	105.00	0911CLARK
PV	42403607	12/30/09	27000685	United Parcel Service	120217.575625.16	42.84	000006A4X519
PV	42403607	12/30/09	27000685	United Parcel Service	120201.575625.16	8.55	000006A4X519
PV	42403618	12/30/09	27000685	United Parcel Service	120217.575625.16	61.16	00003E214V519
PV	42403618	12/30/09	27000685	United Parcel Service	120201.575625.16	60.82	00003E214V519
PV	42403627	12/30/09	27001849	Ross Valve Manufacturing Co	120201.620000.21	21,000.60	ING1026619
PV	42403632	12/30/09	23000691	Tharpe Company Inc	120118.504610.16	219.76	723821RI
PV	42403638	12/30/09	50044856	HDR Engineering Inc	120200.105275.21	152.86	157897H
PV	42403643	12/30/09	50044856	HDR Engineering Inc	120200.105275.11	77.72	157892H
PV	42403668	12/30/09	19000165	Remote Automation Solutions	123200.105150.31	10,123.14	251694RI
PV	42403668	12/30/09	19000165	Remote Automation Solutions	123200.105150.31	480.00	251694RI
PV	42403669	12/30/09	20000384	Fouser Environmental Service	129105.536000.13	240.00	27848
PV	42403670	12/30/09	27000741	VWR International Inc	120217.575545.13	225.84	40509254
PV	42403671	12/30/09	12006597	Lebanon Power & Apparatus	120250.620000.23	760.30	67908
PV	42403674	12/30/09	27001849	Ross Valve Manufacturing Co	120201.620000.21	16,487.50	INO1026649
PV	42403765	12/30/09	50335986	Grainger	120206.575000.14	94.76	9147358858
PV	42403767	12/30/09	50335986	Grainger	120119.550000.16	512.62	9146720850
PV	42403772	12/30/09	50335986	Grainger	120206.575000.14	1,128.00	9147202171

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 42403778	12/30/09	50270897 FEI		120200.105150.21	204.67	00655571
PV 42403789	12/30/09	18543530 Mueller Co		120205.184100	615.03	1911486
PV 42403791	12/30/09	10002674 Tank Industry Consultants In		120205.186401	2,477.38	24416
PV 42403811	12/30/09	50029342 Kentucky Underground Storage		120113.535000.16	169.50	021601
PV 42403815	12/30/09	50348586 Calence LLC		123200.105150.31	7,076.21	0066458
PV 42403821	12/30/09	14007882 Dell Marketing LP		120100.105150.31	769.28	XDKDWBACS
PV 42403884	12/30/09	18543530 Mueller Co		120105.241238	12.60	1905149
PV 42403884	12/30/09	18543530 Mueller Co		120105.241238	210.06	1905149
PV 42403908	12/30/09	12000674 SAF TI CO Inc		120200.105150.21	72.08	0149504IN
PV 42403935	12/30/09	12000674 SAF TI CO Inc		120206.716121	107.06	0151239IN
T7 42402159	12/31/09	50009609 Division of Child Support		120105.241220.008	282.84	100 122909161914
T7 42402159	12/31/09	50009609 Division of Child Support		120105.241220.008	106.62	100 122909161914
T7 42402159	12/31/09	50009609 Division of Child Support		120105.241220.008	225.00	100 122909161914
T7 42402159	12/31/09	50009609 Division of Child Support		120105.241220.008	129.23	100 122909161914
T7 42402159	12/31/09	50009609 Division of Child Support		120105.241220.008	362.15	100 122909161914
T7 42402159	12/31/09	50009609 Division of Child Support		120105.241220.008	401.17	100 122909161914
T7 42402159	12/31/09	50009609 Division of Child Support		120105.241220.008	282.84	100 122909161915
T7 42402159	12/31/09	50009609 Division of Child Support		120105.241220.008	106.62	100 122909161915
T7 42402159	12/31/09	50009609 Division of Child Support		120105.241220.008	129.23	100 122909161915
T7 42402159	12/31/09	50009609 Division of Child Support		120105.241220.008	362.15	100 122909161915
T7 42402159	12/31/09	50009609 Division of Child Support		120105.241220.008	401.17	100 122909161915
T7 42402159	12/31/09	50009609 Division of Child Support		120105.241220.008	282.84	100 122909161916
T7 42402159	12/31/09	50009609 Division of Child Support		120105.241220.008	106.62	100 122909161916
T7 42402159	12/31/09	50009609 Division of Child Support		120105.241220.008	225.00	100 122909161916
T7 42402159	12/31/09	50009609 Division of Child Support		120105.241220.008	129.23	100 122909161916
T7 42402159	12/31/09	50009609 Division of Child Support		120105.241220.008	362.15	100 122909161916
T7 42402159	12/31/09	50009609 Division of Child Support		120105.241220.008	401.17	100 122909161917
T7 42402159	12/31/09	50009609 Division of Child Support		120105.241220.008	282.84	100 122909161917
T7 42402159	12/31/09	50009609 Division of Child Support		120105.241220.008	106.62	100 122909161917
T7 42402159	12/31/09	50009609 Division of Child Support		120105.241220.008	225.00	100 122909161917
T7 42402159	12/31/09	50009609 Division of Child Support		120105.241220.008	129.23	100 122909161917
T7 42402159	12/31/09	50009609 Division of Child Support		120105.241220.008	362.15	100 122909161917
T7 42402159	12/31/09	50009609 Division of Child Support		120105.241220.008	401.17	100 122909161917
T7 42402159	12/31/09	50009609 Division of Child Support		120105.241220.008	282.84	100 122909161918
T7 42402159	12/31/09	50009609 Division of Child Support		120105.241220.008	106.62	100 122909161918
T7 42402159	12/31/09	50009609 Division of Child Support		120105.241220.008	225.00	100 122909161918
T7 42402159	12/31/09	50009609 Division of Child Support		120105.241220.008	129.23	100 122909161918
T7 42402159	12/31/09	50009609 Division of Child Support		120105.241220.008	362.15	100 122909161918
T7 42402159	12/31/09	50009609 Division of Child Support		120105.241220.008	401.17	100 122909161918
T7 42402159	12/31/09	50009609 Division of Child Support		120105.241220.008	282.84	100 122909161919
T7 42402159	12/31/09	50009609 Division of Child Support		120105.241220.008	106.62	100 122909161919
T7 42402159	12/31/09	50009609 Division of Child Support		120105.241220.008	225.00	100 122909161919
T7 42402159	12/31/09	50009609 Division of Child Support		120105.241220.008	129.23	100 122909161919
T7 42402159	12/31/09	50009609 Division of Child Support		120105.241220.008	362.15	100 122909161919
T7 42402159	12/31/09	50009609 Division of Child Support		120105.241220.008	401.17	100 122909161919
PV 42404170	12/31/09	50126585 Marsh USA Inc		120206.541000.14	101.50	199844
PV 42404171	12/31/09	50126585 Marsh USA Inc		120206.541000.14	304.50	199843
PV 42404689	12/31/09	50107191 WorkSmart LLC		120118.535000.16	260.00	286
PV 42404750	12/31/09	18523002 Automotive Rentals Inc		120206.550003.16	6.39-	M73873
PV 42404750	12/31/09	18523002 Automotive Rentals Inc		120206.550003.16	67.91	M73873
PV 42404750	12/31/09	18523002 Automotive Rentals Inc		120206.550003.16	9.28-	M73873
PV 42404750	12/31/09	18523002 Automotive Rentals Inc		120206.550002.16	237.30	M73873

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 42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550003.16	13.10-	M73873
PV 42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550002.16	231.12	M73873
PV 42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550003.16	11.08-	M73873
PV 42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550002.16	216.15	M73873
PV 42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550003.16	13.84-	M73873
PV 42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550002.16	168.85	M73873
PV 42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550003.16	10.80-	M73873
PV 42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550002.16	135.42	M73873
PV 42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550003.16	8.29-	M73873
PV 42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550002.16	194.04	M73873
PV 42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550003.16	15.57-	M73873
PV 42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550002.16	261.40	M73873
PV 42404750	12/31/09	18523002	Automotive Rentals Inc	120105.550003.16	19.88	M73873
PV 42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550003.16	13.82-	M73873
PV 42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550002.16	187.55	M73873
PV 42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550003.16	3.71-	M73873
PV 42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550002.16	75.00	M73873
PV 42404750	12/31/09	18523002	Automotive Rentals Inc	120203.550003.16	33.77	M73873
PV 42404750	12/31/09	18523002	Automotive Rentals Inc	120203.550002.16	74.22	M73873
PV 42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550003.16	13.97-	M73873
PV 42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550002.16	183.51	M73873
PV 42404750	12/31/09	18523002	Automotive Rentals Inc	120205.550003.16	1.55-	M73873
PV 42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550003.16	11.89-	M73873
PV 42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550002.16	296.50	M73873
PV 42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550003.16	10.16-	M73873
PV 42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550002.16	85.69	M73873
PV 42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550003.16	7.30-	M73873
PV 42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550002.16	96.67	M73873
PV 42404750	12/31/09	18523002	Automotive Rentals Inc	120114.550003.16	11.17-	M73873
PV 42404750	12/31/09	18523002	Automotive Rentals Inc	120114.550002.16	133.91	M73873
PV 42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550003.16	14.23-	M73873
PV 42404750	12/31/09	18523002	Automotive Rentals Inc	120205.550003.16	1.54-	M73873
PV 42404750	12/31/09	18523002	Automotive Rentals Inc	120205.550002.16	47.25	M73873
PV 42404750	12/31/09	18523002	Automotive Rentals Inc	120114.550003.16	3.96-	M73873
PV 42404750	12/31/09	18523002	Automotive Rentals Inc	120114.550002.16	48.00	M73873
PV 42404750	12/31/09	18523002	Automotive Rentals Inc	120201.550003.16	5.04-	M73873
PV 42404750	12/31/09	18523002	Automotive Rentals Inc	120201.550002.16	64.44	M73873
PV 42404750	12/31/09	18523002	Automotive Rentals Inc	120201.550003.16	15.27-	M73873
PV 42404750	12/31/09	18523002	Automotive Rentals Inc	123005.550003.16	359.32	M73873
PV 42404750	12/31/09	18523002	Automotive Rentals Inc	123005.550002.16	13.87-	M73873
PV 42404750	12/31/09	18523002	Automotive Rentals Inc	123005.550003.16	247.50	M73873
PV 42404750	12/31/09	18523002	Automotive Rentals Inc	123005.550002.16	9.76-	M73873
PV 42404750	12/31/09	18523002	Automotive Rentals Inc	123005.550003.16	213.36	M73873
PV 42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550003.16	5.80-	M73873
PV 42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550002.16	135.75	M73873
PV 42404750	12/31/09	18523002	Automotive Rentals Inc	120205.550003.16	2.14-	M73873
PV 42404750	12/31/09	18523002	Automotive Rentals Inc	120205.550002.16	61.21	M73873
PV 42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550003.16	2.31-	M73873
PV 42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550002.16	35.40	M73873
PV 42404750	12/31/09	18523002	Automotive Rentals Inc	123005.550003.16	9.10-	M73873
PV 42404750	12/31/09	18523002	Automotive Rentals Inc	123005.550002.16	85.90	M73873
PV 42404750	12/31/09	18523002	Automotive Rentals Inc	123005.550003.16	16.77-	M73873
PV 42404750	12/31/09	18523002	Automotive Rentals Inc	123005.550002.16	195.50	M73873

Kentucky American Water
Voucher Register
WGGroup-Rates12 Version-KYVOUCHRBG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550003.16	3.95	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550002.16	159.29	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550003.16	10.11	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550002.16	70.77	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550003.16	8.35	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550002.16	16.02	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550003.16	330.76	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550002.16	9.46	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550003.16	298.35	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550002.16	6.29	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550003.16	271.44	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550002.16	16.96	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550003.16	255.08	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	123005.550002.16	80.66	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120201.550003.16	10.86	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120201.550002.16	146.52	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120201.550003.16	7.62	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120201.550002.16	75.81	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120201.550003.16	54.45	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120203.550002.16	124.36	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120203.550003.16	6.08	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120203.550002.16	143.73	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550003.16	160.90	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550002.16	122.36	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550003.16	5.01	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550002.16	120.89	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550003.16	16.37	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550002.16	380.49	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550003.16	13.94	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550002.16	327.90	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120217.550003.16	6.11	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120217.550002.16	61.75	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550003.16	2.88	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550002.16	53.90	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550003.16	12.76	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550002.16	243.79	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120203.550003.16	935.61	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120203.550002.16	117.25	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550003.16	123.52	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550002.16	62.82	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120203.550003.16	5.25	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120203.550002.16	43.00	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550003.16	5.79	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550002.16	76.26	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550003.16	5.84	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550002.16	5.90	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550003.16	106.81	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120203.550002.16	5.18	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120203.550003.16	52.56	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120203.550002.16	11.38	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120203.550003.16	99.25	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120201.550003.16	3.12	M73873

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	42404750	12/31/09	18523002	Automotive Rentals Inc	120217.550003.16	3.80-	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120217.550002.16	67.98	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120201.550003.16	2.37-	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120201.550002.16	105.57	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550003.16	5.95-	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550002.16	200.41	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550003.16	8.65-	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550002.16	315.11	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550003.16	9.97-	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550002.16	372.26	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550003.16	2.61-	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550002.16	150.51	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120205.550003.16	1.81-	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120205.550002.16	30.00	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550003.16	3.46-	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120203.550003.16	3.51-	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120203.550002.16	73.50	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	123005.550003.16	3.60-	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120201.550003.16	34.74	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120201.550002.16	8.10-	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120201.550003.16	194.17	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550003.16	1.28-	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550002.16	95.01	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120201.550003.16	8.37-	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550003.16	1.58-	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550002.16	2.94-	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120201.550003.16	4.59-	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120201.550002.16	141.01	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120203.550003.16	6.28-	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120203.550002.16	112.51	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550003.16	5.79-	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550002.16	60.35	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120203.550003.16	1.38-	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120203.550002.16	48.00	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120203.550003.16	362.92	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120203.550002.16	80.15	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120203.550003.16	80.02	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120203.550002.16	4.87-	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120203.550003.16	51.25	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120203.550002.16	5.90-	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120203.550003.16	215.12	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120214.550003.16	1.82-	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120201.550003.16	3.47-	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120201.550002.16	73.00	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120205.550003.16	1.12-	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120205.550002.16	29.79	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550003.16	342.35	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550002.16	2.15-	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550003.16	39.19	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120201.550002.16	60.50	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120203.550003.16	131.09	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120203.550002.16	108.00	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120205.550003.16	2.70-	M73873

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	42404750	12/31/09	18523002	Automotive Rentals Inc	120205.550003.16	1.66-	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120201.550003.16	.42-	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120205.550003.16	3.45-	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120205.550002.16	143.63	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120205.550003.16	6.62-	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120205.550002.16	105.50	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550003.16	257.56	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550002.16	78.51	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120203.550003.16	305.89	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120203.550002.16	125.70	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550003.16	2.60-	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550002.16	70.32	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120206.550002.16	111.55	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120201.550003.16	1.87-	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120214.550003.16	3.84-	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	120214.550002.16	79.51	M73873
PV	42404750	12/31/09	18523002	Automotive Rentals Inc	123005.550003.16	1.97-	M73873
PV	42405102	12/31/09	50107151	Norfolk Southern Corporation	120206.541000.14	100.00	9912013767
PV	42405108	12/31/09	50107151	Norfolk Southern Corporation	120206.541000.14	150.00	9912016634
PV	42405113	12/31/09	50107151	Norfolk Southern Corporation	120206.541000.14	150.00	9912016642
PV	42405116	12/31/09	50107151	Norfolk Southern Corporation	120206.541000.14	150.00	9912015688
PV	42405123	12/31/09	50363572	Contemporary Graphics Inc	120201.575000.13	53.13	42039
PV	42405128	12/31/09	27000685	United Parcel Service	120217.575625.16	13.32	00003R214V529
PV	42405134	12/31/09	12005671	Garda CL Central	120206.535000.15	497.55	152371009
PV	42405142	12/31/09	50227942	Allied Waste Services #993	120206.575780.14	83.76	0993000413787
PV	42405145	12/31/09	50227942	Allied Waste Services #993	120206.575780.14	83.77	0993000413787
PV	42405165	12/31/09	12000639	Wilson Equipment Co	120206.550000.14	29.95	P66295
PV	42405174	12/31/09	50296457	Windstream	120205.575740.16	42.04	161573708222SEP09
PV	42405198	12/31/09	27000585	United Parcel Service	120105.575620.16	506.71	0000FAE991519
PV	42405193	12/31/09	12005297	Murray Guard Inc	120119.575711.16	715.20	265077
PV	42405198	12/31/09	50123587	Computershare	120105.535000.16	738.41	USCISI278942
PV	42405200	12/31/09	12005297	Murray Guard Inc	120119.575711.16	2,668.64	265078
PV	42405207	12/31/09	14007882	Dell Marketing LP	120200.105150.31	37.01	XDFMJUF57
PV	42405215	12/31/09	12005297	Murray Guard Inc	120119.575711.16	715.20	265304
PV	42405221	12/31/09	12005297	Murray Guard Inc	120119.575711.16	2,668.64	265305
PV	42405236	12/31/09	11000743	Sams Club	120114.520100.16	3.96	7715090577214836DECO
PV	42405236	12/31/09	11000743	Sams Club	120201.575350.16	13.49	7715090577214836DECO
PV	42405236	12/31/09	11000743	Sams Club	120201.575350.16	51.30	7715090577214836DECO
PV	42405248	12/31/09	27002850	Gannett Fleming Companies	120105.575000.16	1,890.90	05032110932
PV	42405251	12/31/09	50125685	Strand Associates Inc	120105.575000.16	1,125.00	0074911
PV	42405257	12/31/09	50125685	Strand Associates Inc	120105.575000.16	893.00	0075263
PV	42405269	12/31/09	50363572	Contemporary Graphics Inc	120105.575620.16	1,808.25	0075862
PV	42405276	12/31/09	27000685	United Parcel Service	120105.575620.16	531.91	42177
PV	42405287	12/31/09	14007882	Dell Marketing LP	120200.105150.31	301.01	0000FAE991529
PV	42405401	12/31/09	50042551	Kings Helper Inc	120206.535000.15	205.91	XDFMFFSWS
PV	42405408	12/31/09	50079115	Lexington Quarry Co	120200.105150.31	230.67	22859
PV	42405408	12/31/09	50079115	Lexington Quarry Co	120200.105150.31	367.08	34484
PV	42405408	12/31/09	50079115	Lexington Quarry Co	120200.105150.21	526.16	34484
PV	42405408	12/31/09	50079115	Lexington Quarry Co	120200.185150.21	526.16	34484
PV	42405408	12/31/09	50079115	Lexington Quarry Co	120200.105150.21	526.16	34484
PV	42405408	12/31/09	50079115	Lexington Quarry Co	120206.620000.24	526.15	34484

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 42405426	12/31/09	50356428	Kentucky Underground Protect	120206.535000.14	2,847.65	200605775
PV 42405429	12/31/09	12000674	SAF TI CO Inc	120206.716121	100.70	0152185IN
PV 42405436	12/31/09	12000674	SAF TI CO Inc	120200.105275.21	107.06	0152187IN
PV 42405440	12/31/09	12000674	SAF TI CO Inc	120105.716121	107.06	0152186IN
PV 42405448	12/31/09	50042551	Kings Helper Inc	120206.535000.15	76.00	22906
PV 42405451	12/31/09	12000674	SAF TI CO Inc	120206.535000.15	26.29	0152628IN
PV 42405454	12/31/09	50042551	Kings Helper Inc	120200.105275.21	106.50	22921
PV 42405455	12/31/09	12000674	SAF TI CO Inc	120200.105275.21	87.98	0152887IN
PV 42405457	12/31/09	50356494	Mago Construction Company LL	120200.105150.21	567.12	048449
PV 42405457	12/31/09	50356494	Mago Construction Company LL	120200.185150.21	567.12	048449
PV 42405457	12/31/09	50356494	Mago Construction Company LL	120200.105150.21	567.13	048449
PV 42405458	12/31/09	50356494	Mago Construction Company LL	120206.620000.24	567.13	048449
PV 42405458	12/31/09	12000674	SAF TI CO Inc	120200.105275.21	103.88	0152860IN
PV 42405461	12/31/09	12000674	SAF TI CO Inc	120200.105275.21	79.50	0152859IN
PV 42405464	12/31/09	50042551	Kings Helper Inc	120200.105275.21	247.04	22940
PV 42405468	12/31/09	50356494	Mago Construction Company LL	120200.105150.21	1,485.72	048483
PV 42405468	12/31/09	50356494	Mago Construction Company LL	120200.185150.21	1,484.72	048483
PV 42405468	12/31/09	50356494	Mago Construction Company LL	120200.105150.21	1,484.73	048483
PV 42405468	12/31/09	50356494	Mago Construction Company LL	120206.620000.24	1,484.73	048483
PV 42405472	12/31/09	50042551	Kings Helper Inc	120200.105275.21	170.32	22633
PV 42405472	12/31/09	50042551	Kings Helper Inc	120200.105275.21	995.75	22977
PV 42405475	12/31/09	50079115	Lexington Quarry Co	120200.105150.21	448.19	35138
PV 42405475	12/31/09	50079115	Lexington Quarry Co	120200.105150.21	448.00	35138
PV 42405475	12/31/09	50079115	Lexington Quarry Co	120200.105150.21	448.00	35138
PV 42405475	12/31/09	50079115	Lexington Quarry Co	120200.105150.21	448.20	35138
PV 42405475	12/31/09	50079115	Lexington Quarry Co	120206.620000.24	448.20	35138
PV 42405485	12/31/09	12000674	SAF TI CO Inc	120206.675000.24	93.28	0153765IN
PV 42405488	12/31/09	50227942	Allied Waste Services #993	120201.575780.11	77.61	0993000448722
PV 42405488	12/31/09	50227942	Allied Waste Services #993	120206.575780.14	77.61	0993000448722
PV 42405489	12/31/09	50042551	Kings Helper Inc	120206.535000.15	134.20	23121
PV 42405493	12/31/09	50012411	Signal Boards Inc	120206.675000.24	47.70	0018016IN
PV 42405494	12/31/09	12000674	SAF TI CO Inc	120206.716121	79.50	0153763IN
PV 42405503	12/31/09	12000674	SAF TI CO Inc	120206.675000.24	159.00	0153764IN
PV 42405505	12/31/09	50356494	Mago Construction Company LL	120200.105150.21	700.01	048701
PV 42405505	12/31/09	50356494	Mago Construction Company LL	120200.185150.21	700.01	048701
PV 42405505	12/31/09	50356494	Mago Construction Company LL	120200.105150.21	700.02	048701
PV 42405513	12/31/09	12000674	SAF TI CO Inc	120206.675000.24	131.44	0152663IN
PS 42405525	12/31/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	34.05	00195422
PS 42405525	12/31/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	14,565.21	00195422
PS 42405525	12/31/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	42.87	00195422
PS 42405525	12/31/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	179,118.44	00195422
PS 42405525	12/31/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	34.05	00195422
PS 42405525	12/31/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	14,565.21	00195422
PS 42405525	12/31/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	42.87	00195422
PS 42405525	12/31/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	179,118.44	00195422
PS 42405525	12/31/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	34.05	00195422
PS 42405525	12/31/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	14,565.21	00195422
PS 42405525	12/31/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	42.87	00195422
PS 42405525	12/31/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	179,118.44	00195422

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	42405525	12/31/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	179,118.44	00195422
PS	42405525	12/31/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	34.05	00195422
PS	42405525	12/31/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	14,565.21	00195422
PS	42405525	12/31/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	42.87	00195422
PS	42405525	12/31/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	179,118.44	00195422
PS	42405525	12/31/09	50013513	Lexington Fayette Urban Coun	129906.241249.004	34.05	00195422
PS	42405525	12/31/09	50013513	Lexington Fayette Urban Coun	129906.241249.001	14,565.21	00195422
PS	42405525	12/31/09	50013513	Lexington Fayette Urban Coun	129904.241249.004	42.87	00195422
PS	42405525	12/31/09	50013513	Lexington Fayette Urban Coun	129904.241249.001	179,118.44	00195422
PV	42405533	12/31/09	12000674	SAF TI CO Inc	120206.675000.24	127.20	01503439IN
PV	42405539	12/31/09	50079115	Lexington Quarry Co	120206.620000.24	448.10	34918
PV	42405539	12/31/09	50079115	Lexington Quarry Co	120200.105150.21	448.10	34918
PV	42405539	12/31/09	50079115	Lexington Quarry Co	120200.105150.21	448.10	34918
PV	42405539	12/31/09	50079115	Lexington Quarry Co	120200.105150.21	448.11	34918
PV	42405539	12/31/09	50079115	Lexington Quarry Co	120200.105150.21	448.11	34918
PV	42405600	12/31/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	237.60	20091126
PV	42405600	12/31/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	976.80	20091126
PV	42405600	12/31/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	237.60	20091126
PV	42405600	12/31/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	580.80	20091126
PV	42405600	12/31/09	12000576	HG Wilson & Sons Contractors	120206.716121	3,590.40	20091126
PV	42405600	12/31/09	12000576	HG Wilson & Sons Contractors	120200.105275.21	580.80	20091126
PV	42405610	12/31/09	17001001	E H Wachs Co	120206.675000.24	1,174.80	20091126
PV	42405615	12/31/09	12005430	Scott Gross Co Inc	120200.105150.31	4,015.46	2191011
PV	42405619	12/31/09	12002547	TFH LLC	120200.105275.21	14,224.00	0910BBOUMETER
PV	42405623	12/31/09	12000737	Neptune Equipment Company	120200.105275.21	11,816.00	115403
PV	42405634	12/31/09	12000920	CI Thornburg Co Inc	120200.105150.21	83.21	S14498423
PV	42405638	12/31/09	12000646	Commonwealth Communications	120206.675000.24	50.00	0000030141
PV	42405643	12/31/09	12000646	Commonwealth Communications	120206.675000.24	50.00	0000030143
PV	42405647	12/31/09	12000646	Commonwealth Communications	120206.675000.24	50.00	0000030145
PV	42405650	12/31/09	12000646	Commonwealth Communications	120206.675000.24	50.00	0000030142
PV	42405653	12/31/09	12000646	Commonwealth Communications	120206.675000.24	50.00	0000030149
PV	42405656	12/31/09	12000646	Commonwealth Communications	120206.675000.24	50.00	0000030147
PV	42405662	12/31/09	5001385	Volt Management Corp	120206.535001.15	451.75	21119294
PV	42405666	12/31/09	12000646	Commonwealth Communications	120206.675000.24	50.00	0000030140
PV	42405672	12/31/09	12000646	Commonwealth Communications	120206.675000.24	50.00	0000030148
PV	42405680	12/31/09	12000646	Commonwealth Communications	120206.675000.24	50.00	0000030146
PV	42405684	12/31/09	12000646	Commonwealth Communications	120206.675000.24	50.00	0000030144
PV	42405692	12/31/09	12000251	Equipment Sales & Rental	120206.575000.14	932.80	921986001
PR	42405945	01/02/10	12001123	Hales Cleaning Service	120114.575500.16	5,633.33	2009HALES1
PV	42397403	01/04/10	50376891	CIT Technology Financial Ser	120114.541400.16	103.73	15766960
PV	42397403	01/04/10	50376891	CIT Technology Financial Ser	120114.541400.16	103.73	15766960
PV	42406289	01/04/10	12000920	CI Thornburg Co Inc	120206.575000.14	1,301.25	S14402982
PV	42406292	01/04/10	12000920	CI Thornburg Co Inc	120206.575000.14	152.64	S14600341
PV	42406295	01/04/10	12000174	Brock McVey Co	123200.105150.21	1,534.71	707328
PV	42406301	01/04/10	27002095	United Rentals	120105.520100.14	1,327.12	85042475001
PV	42406304	01/04/10	50433176	Vital Records Control	120105.520100.16	869.32	10473
PV	42406307	01/04/10	50044856	HDR Engineering Inc	120200.105275.21	1,167.11	157895H
PV	42406311	01/04/10	12000880	Dixon Electric Inc	120114.535000.16	96.00	87030001
PV	42406315	01/04/10	50118470	Bridgestone Americas	120114.550000.16	540.70	93266962
PV	42406318	01/04/10	50118470	Bridgestone Americas	120114.550000.16	1,014.84	93266960
PV	42406331	01/04/10	24004042	Penn Credit Corp	120105.575200.15	407.39	43953

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	42406489	01/04/10	27003156	Neptune Technology Group Inc	120200.105150.21	.01-	N234316
PV	42406489	01/04/10	27003156	Neptune Technology Group Inc	120105.241236	292.46	N234316
PV	42406489	01/04/10	27003156	Neptune Technology Group Inc	120200.105150.21	18.09-	N234316
PV	42406489	01/04/10	27003156	Neptune Technology Group Inc	120105.241236	1,094.45	N234316
PV	42406489	01/04/10	27003156	Neptune Technology Group Inc	120105.241236	4,874.25	N234316
PV	42406489	01/04/10	27003156	Neptune Technology Group Inc	120200.105150.21	301.50-	N234316
PV	42406490	01/04/10	17010165	Neptune Technology Group Inc	120105.241236	18,240.75	N234316
PV	42406490	01/04/10	17010165	Univar USA Inc	120105.241237	172.80	CI073668
PV	42406490	01/04/10	17010165	Univar USA Inc	120105.241237	2,880.00	CI073668
PV	42406492	01/04/10	18513322	Delta Chemical Corp	120105.241237	7,003.36	213893
PV	42406493	01/04/10	17010165	Univar USA Inc	120105.241237	709.20	CI073847
PV	42406495	01/04/10	17010165	Univar USA Inc	120105.241237	102.00	CI073846
PV	42406495	01/04/10	17010165	Univar USA Inc	120105.241237	1,700.00	CI073846
PV	42406497	01/04/10	12000920	CI Thornburg Co Inc	120105.241238	20.04	SI4612681
PV	42406497	01/04/10	12000920	CI Thornburg Co Inc	120105.241238	174.00	SI4612681
PV	42406497	01/04/10	12000920	CI Thornburg Co Inc	120200.105275.21	543.20	20091227
PV	42406557	01/04/10	12000576	HG Wilson & Sons Contractors	120200.105275.21	825.60	20091227
PV	42406557	01/04/10	12000576	HG Wilson & Sons Contractors	120200.105275.21	1,249.60	20091227
PV	42406557	01/04/10	12000576	HG Wilson & Sons Contractors	120200.105275.21	4,527.40	20091227
PV	42406558	01/04/10	12002547	TFH LLC	120200.105275.21	850.00	0912SCOTT
PV	42406558	01/04/10	12002547	TFH LLC	120200.105275.21	210.00	0912SCOTT
PV	42406559	01/04/10	12002547	TFH LLC	120200.105275.21	1,700.00	0912SCOTT
PV	42406571	01/04/10	12002547	TFH LLC	120200.105275.21	1,215.00	0912SCOTT
PV	42406571	01/04/10	12002547	TFH LLC	120200.105275.21	850.00	0912SCOTT
PV	42406571	01/04/10	12002547	TFH LLC	120200.105275.21	105.00	0912SCOTT
PV	42406579	01/04/10	5001385	Volt Management Corp	125001.535001.13	418.45	21879622
PV	42406579	01/04/10	5001385	Volt Management Corp	129105.535001.13	560.70	21879622
PV	42406579	01/04/10	5001385	Volt Management Corp	129105.535001.14	276.16	21879622
PV	42406584	01/04/10	5001385	Volt Management Corp	125001.535001.13	451.93	21960141
PV	42406584	01/04/10	5001385	Volt Management Corp	129105.535001.13	477.01	21960141
PV	42406584	01/04/10	5001385	Volt Management Corp	129105.535001.14	142.26	21960141
PS	42406627	01/04/10	12000570	Sullivan University	120250.620000.21	300.11	220659
PS	42406628	01/04/10	12000570	Sullivan University	120118.504660.16	3,330.00	00195457
PS	42406629	01/04/10	12000904	Midway College	120118.504660.16	1,090.00	00195458
PS	42407848	01/04/10	50512837	Jolean Rousey	120105.141999	2,400.00	00195459
PS	42407849	01/04/10	50512838	Britt Roarx	120105.141999	56.63	035214421042330104201
PS	42407850	01/04/10	50512839	Donald Miller	120105.141999	20.11	038051921042330104201
PS	42407851	01/04/10	50512840	Jolean Rousey	120105.141999	25.12	041970621042330104201
PS	42407852	01/04/10	50512841	Wiseman Homes Llc	129906.241249.001	4.50	044910121042330104201
PS	42407852	01/04/10	50512841	Wiseman Homes Llc	129904.241249.001	17.92	044910121042330104201
PS	42407852	01/04/10	50512841	Wiseman Homes Llc	120105.141999	29.53	044910121042330104201
PS	42407852	01/04/10	50512841	Wiseman Homes Llc	129906.241249.001	4.50	044910121042330104201
PS	42407852	01/04/10	50512841	Wiseman Homes Llc	129904.241249.001	17.92	044910121042330104201
PS	42407852	01/04/10	50512841	Wiseman Homes Llc	120105.141999	29.53	044910121042330104201
PS	42407852	01/04/10	50512841	Wiseman Homes Llc	129906.241249.001	4.50	044910121042330104201
PS	42407852	01/04/10	50512841	Wiseman Homes Llc	129904.241249.001	17.92	044910121042330104201
PS	42407853	01/04/10	50512842	Gary P Yarus	120105.141999	29.53	044910121042330104201
PS	42407853	01/04/10	50512842	Gary P Yarus	120105.141999	23.53	047538721042330104201

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	42407961	01/05/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	240,634.35	00195631
PV	42392925	01/06/10	50363571	Imaging Group LLC	120121.575130.16	1,375.00	E0812
PV	42392925	01/06/10	50363571	Imaging Group LLC	120121.575130.16	1,375.00	E0812
PS	42408212	01/06/10	50292976	Beverly Horton	120103.575000.15	5.00	00195651
PV	42408306	01/06/10	18529383	JCM Industries Inc	120105.241238	171.66	248674
PV	42408306	01/06/10	18529383	JCM Industries Inc	120105.241238	2,861.00	248674
PV	42408418	01/06/10	17010165	Univar USA Inc	120105.241237	18.00	CI074141
PV	42408418	01/06/10	17010165	Univar USA Inc	120105.241237	300.00	CI074141
PV	42408420	01/06/10	18513322	Delta Chemical Corp	120105.241237	7,376.32	214082
PV	42408424	01/06/10	18529383	JCM Industries Inc	120105.241238	40.86	251633
PV	42408424	01/06/10	18529383	JCM Industries Inc	120105.241238	72.72	251633
PV	42408424	01/06/10	18529383	JCM Industries Inc	120105.241238	681.00	251633
PV	42408424	01/06/10	18529383	JCM Industries Inc	120105.241238	1,212.00	251633
PV	42408424	01/06/10	18529383	JCM Industries Inc	120105.241238	836.00	BMS763075
PV	42408430	01/06/10	50008334	AY McDonald Mfg Co	120105.241238	246.73	3065260
PV	42408430	01/06/10	50008334	AY McDonald Mfg Co	120105.241238	291.12	3065260
PV	42408430	01/06/10	50008334	AY McDonald Mfg Co	120105.241238	124.09	3065260
PV	42408430	01/06/10	50008334	AY McDonald Mfg Co	120105.241238	309.67	3065260
PV	42408430	01/06/10	50008334	AY McDonald Mfg Co	120105.241238	4,112.09	3065260
PV	42408430	01/06/10	50008334	AY McDonald Mfg Co	120105.241238	4,852.05	3065260
PV	42408430	01/06/10	50008334	AY McDonald Mfg Co	120105.241238	2,068.20	3065260
PV	42408430	01/06/10	50008334	AY McDonald Mfg Co	120105.241238	5,161.20	3065260
PV	42408432	01/06/10	18543530	Mueller Co	120105.241238	21.39	1912060
PV	42408432	01/06/10	18543530	Mueller Co	120105.241238	356.50	1912060
PV	42408436	01/06/10	10001315	Lucier Chemical Industries L	120105.241237	12,429.90	72494
PV	42408681	01/06/10	50355238	Tech Systems Inc	120114.635000.26	187.50	5502
PV	42408683	01/06/10	12000768	Orkin Exterminating Co	120114.635000.26	50.98	D1971269
PV	42408685	01/06/10	12000768	Orkin Exterminating Co	120114.635000.26	53.46	D1971269
PV	42408687	01/06/10	12005297	Murray Guard Inc	120119.575711.16	2,506.28	265490
PV	42408688	01/06/10	12005297	Murray Guard Inc	120119.575711.16	715.20	265489
PV	42408694	01/06/10	50333167	Nettech Systems Inc	120114.535000.16	360.00	10979
PV	42408694	01/06/10	50333167	Nettech Systems Inc	120114.535000.16	288.00	87260001
PV	42408695	01/06/10	12000880	Dixon Electric Inc	120114.535000.16	432.00	87260002
PS	42408932	01/06/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	21.67	00195707
PS	42408932	01/06/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	16,014.01	00195707
PS	42408932	01/06/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	40.71	00195707
PS	42408932	01/06/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	129,323.01	00195707
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PS	42408932	01/06/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	16,014.01	00195707
PS	42408932	01/06/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	40.71	00195707
PS	42408932	01/06/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	129,323.01	00195707
PS	42408932	01/06/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	21.67	00195707
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PS	42408932	01/06/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	129,323.01	00195707
PS	42408932	01/06/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	21.67	00195707
PS	42408932	01/06/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	16,014.01	00195707
PS	42408932	01/06/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	40.71	00195707
PS	42408932	01/06/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	129,323.01	00195707

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 42408932	01/06/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	21.67	00195707
PS 42408932	01/06/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	16,014.01	00195707
PS 42408932	01/06/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	40.71	00195707
PS 42408932	01/06/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	129,323.01	00195707
PV 42408968	01/06/10	12002547	TFH LLC	120200.105275.21	44,207.00	0911FAYETTE
PV 42408968	01/06/10	12002547	TFH LLC	120200.105275.21	12,355.00	0911FAYETTE
PV 42408973	01/06/10	12002547	TFH LLC	120200.105275.21	63,730.00	0912FAYETTE
PV 42408973	01/06/10	12002547	TFH LLC	120200.105275.21	12,630.00	0912FAYETTE
PV 42408981	01/06/10	10007572	US Pipe & Foundry Co LLC	120200.105150.21	.01-	90306832
PV 42408981	01/06/10	10007572	US Pipe & Foundry Co LLC	120200.105150.21	5.98	90306832
PV 42408981	01/06/10	10007572	US Pipe & Foundry Co LLC	120105.241236	21.11	90306832
PV 42408981	01/06/10	10007572	US Pipe & Foundry Co LLC	120105.241236	6.75	90306832
PV 42408981	01/06/10	10007572	US Pipe & Foundry Co LLC	120105.241236	17.44	90306832
PV 42408981	01/06/10	10007572	US Pipe & Foundry Co LLC	120105.241236	3.13	90306832
PV 42408981	01/06/10	10007572	US Pipe & Foundry Co LLC	120105.241236	42.92	90306832
PV 42408981	01/06/10	10007572	US Pipe & Foundry Co LLC	120200.105150.21	99.68	90306832
PV 42408981	01/06/10	10007572	US Pipe & Foundry Co LLC	120105.241236	351.75	90306832
PV 42408981	01/06/10	10007572	US Pipe & Foundry Co LLC	120105.241236	112.50	90306832
PV 42408981	01/06/10	10007572	US Pipe & Foundry Co LLC	120105.241236	290.61	90306832
PV 42408981	01/06/10	10007572	US Pipe & Foundry Co LLC	120105.241236	52.16	90306832
PV 42408981	01/06/10	10007572	US Pipe & Foundry Co LLC	120105.241236	715.36	90306832
PV 42408981	01/06/10	10007572	US Pipe & Foundry Co LLC	120200.105150.21	.01-	90306832
PV 42408981	01/06/10	10007572	US Pipe & Foundry Co LLC	120200.105150.21	5.98	90306832
PV 42408981	01/06/10	10007572	US Pipe & Foundry Co LLC	120105.241236	21.11	90306832
PV 42408981	01/06/10	10007572	US Pipe & Foundry Co LLC	120105.241236	6.75	90306832
PV 42408981	01/06/10	10007572	US Pipe & Foundry Co LLC	120105.241236	17.44	90306832
PV 42408981	01/06/10	10007572	US Pipe & Foundry Co LLC	120105.241236	3.13	90306832
PV 42408981	01/06/10	10007572	US Pipe & Foundry Co LLC	120105.241236	42.92	90306832
PV 42408981	01/06/10	10007572	US Pipe & Foundry Co LLC	120200.105150.21	99.68	90306832
PV 42408981	01/06/10	10007572	US Pipe & Foundry Co LLC	120105.241236	351.75	90306832
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PV 42408981	01/06/10	10007572	US Pipe & Foundry Co LLC	120105.241236	290.61	90306832
PV 42408981	01/06/10	10007572	US Pipe & Foundry Co LLC	120105.241236	52.16	90306832
PV 42408981	01/06/10	10007572	US Pipe & Foundry Co LLC	120105.241236	715.36	90306832
PV 42408981	01/06/10	10007572	US Pipe & Foundry Co LLC	120200.105150.21	.75	90306831
PV 42408981	01/06/10	10007572	US Pipe & Foundry Co LLC	120200.105150.21	3.13	90306831
PV 42408981	01/06/10	10007572	US Pipe & Foundry Co LLC	120200.105150.21	12.46	90306831
PV 42408981	01/06/10	10007572	US Pipe & Foundry Co LLC	120105.241236	52.16	90306831
PV 42408981	01/06/10	10007572	US Pipe & Foundry Co LLC	120105.241236	24,697.50	4281
PV 42408998	01/06/10	50366889	CedarChem LLC	120121.575130.16	1,375.50	E0812A
P8 42409633	01/06/10	50512994	Julie Kader	120105.141999	67.68	00581951909250106201
P8 42409634	01/06/10	50218040	Sam Phipps	120105.141999	21.40	02615951909250106201
P8 42409635	01/06/10	50512995	James Gilvin	120105.141999	14.00	03042841909250106201
P8 42409636	01/06/10	50474555	Rebecca Martin	120105.141999	19.05	03772211909250106201
P8 42409637	01/06/10	50474601	Old Hill Townhouses	120105.141999	5.83	03947711909250106201
P8 42409638	01/06/10	50510416	** NOT FOUND **	120105.141999	35.00	03981081909250106201
P8 42409639	01/06/10	50512996	Arnold Real Estate	120105.141999	43.40	04002991909250106201
P8 42409640	01/06/10	50512997	Beaumont Farm Apts	120105.141999	16.90	04014471909250106201
P8 42409641	01/06/10	50512998	Beaumont Farms	120105.141999	13.85	04015061909250106201
P8 42409642	01/06/10	50512999	Beaumont Farms	120105.141999	9.70	04016551909250106201
P8 42409643	01/06/10	50513000	Beaumont Farms	120105.141999	86.42	04016721909250106201
P8 42409644	01/06/10	50513001	Beaumont Farm Apts	120105.141999	7.39	04018811909250106201
P8 42409645	01/06/10	50513002	Beaumont Farm Apts	120105.141999	64.25	04021551909250106201

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
P8	42409646	01/06/10	50513003	Beaumont Farms Apts	120105.141999	30.16	04022961909250106201
P8	42409647	01/06/10	50513004	Beaumont Farm Apts	120105.141999	13.85	04023131909250106201
P8	42409648	01/06/10	50513005	Grand Reserve Lexington	120105.141999	84.18	04025821909250106201
P8	42409649	01/06/10	50513006	Hall Realty	120105.141999	2.44	04427351909250106201
P8	42409650	01/06/10	50513007	Hall Realty	120105.141999	18.82	04427931909250106201
P8	42409651	01/06/10	50513008	Deqing Zhang	120105.141999	18.35	04457341909250106201
P8	42409652	01/06/10	50513009	Hh-Pis Llc	120105.141999	43.40	04464481909250106201
P8	42409653	01/06/10	50513010	Katloff Holdings Llc	120105.141999	2.77	04529781909250106201
P8	42409654	01/06/10	50513011	Dsj Property Management Llc	120105.141999	12.07	04616691909250106201
P8	42409655	01/06/10	50513012	Kwg Properties Llc	129906.241249.001	27.15	04630251909250106201
P8	42409655	01/06/10	50513012	Kwg Properties Llc	129904.241249.001	84.92	04630251909250106201
P8	42409655	01/06/10	50513012	Kwg Properties Llc	129906.241249.001	125.46	04630251909250106201
P8	42409655	01/06/10	50513012	Kwg Properties Llc	129904.241249.001	27.15	04630251909250106201
P8	42409655	01/06/10	50513012	Kwg Properties Llc	129906.241249.001	84.92	04630251909250106201
P8	42409655	01/06/10	50513012	Kwg Properties Llc	129904.241249.001	125.46	04630251909250106201
P8	42409656	01/06/10	50513013	David Clark	120105.141999	18.35	05172801909250106201
P8	42409657	01/06/10	50513014	Sarah Hood	120105.141999	113.39	05256661909250106201
P8	42409658	01/06/10	50513015	Quality Plus Homes Llc	120105.141999	27.24	05402081909250106201
P8	42409659	01/06/10	50513016	Haydon Homes Rental	120105.141999	18.35	05644871909250106201
PV	42370964	01/07/10	12000662	Winchester Municipal Utiliti	120201.510100.11	6.48	511250CT09
PV	42370964	01/07/10	12000662	Winchester Municipal Utiliti	120201.510100.11	6.48	511250CT09
PV	42370964	01/07/10	12000662	Winchester Municipal Utiliti	120201.510100.11	108.30	330100CT09
PV	42370968	01/07/10	12000662	Winchester Municipal Utiliti	120201.510100.11	108.30	330100CT09
PV	42409743	01/07/10	22002806	CJ Hughes Construction Co In	120200.105275.21	1,500.00	H10003
PV	42409743	01/07/10	22002806	CJ Hughes Construction Co In	120200.105275.21	14,900.00	H10003
PV	42409746	01/07/10	12001227	D C Elevator Co Inc	120200.105275.31	6,765.00	147508
PV	42409748	01/07/10	12000582	Stephen Hillenmeyer Landscap	120114.635000.26	1,135.83	33697
PV	42409750	01/07/10	12000920	CI Thornburg Co Inc	120206.620000.24	57.05	S14612691
PV	42409753	01/07/10	50335986	Grainger	120206.620000.14	364.32	9149147952
PV	42409758	01/07/10	50270897	FEI	120206.620000.24	923.98	1866904
PV	42409762	01/07/10	22002806	CJ Hughes Construction Co In	120200.105280.21	26,764.88	H10002
PV	42409762	01/07/10	22002806	CJ Hughes Construction Co In	120200.105280.21	26,764.88	H10002
PS	42409841	01/07/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	101,559.52	H10002
PS	42409841	01/07/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	152.65	00195791
PS	42409841	01/07/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	73.81	00195791
PS	42409841	01/07/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	16,799.80	00195791
PS	42409841	01/07/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	229.43	00195791
PS	42409841	01/07/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	209,688.16	00195791
PS	42409841	01/07/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	152.65	00195791
PS	42409841	01/07/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	73.81	00195791
PS	42409841	01/07/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	16,799.80	00195791
PS	42409841	01/07/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	229.43	00195791
PS	42409841	01/07/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	209,688.16	00195791
PS	42409841	01/07/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	152.65	00195791
PS	42409841	01/07/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	73.81	00195791

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	42410382	01/08/10	12000955	Trehaven II LLC	129902.241249.001	6,187.07	00195867
PS	42410383	01/08/10	12000505	Verna Hills Neighborhood Ass	120205.403103	201.70	00195868
PS	42410383	01/08/10	12000505	Verna Hills Neighborhood Ass	129903.241249.001	4,589.90	00195868
PS	42410383	01/08/10	12000505	Verna Hills Neighborhood Ass	120205.403103	201.70	00195868
PS	42410383	01/08/10	12000505	Verna Hills Neighborhood Ass	129903.241249.001	4,589.90	00195868
PS	42410383	01/08/10	12000505	Verna Hills Neighborhood Ass	120205.403103	201.70	00195868
PS	42410383	01/08/10	12000505	Verna Hills Neighborhood Ass	129903.241249.004	4,589.90	00195868
PS	42410384	01/08/10	12005139	City of Georgetown	129905.241249.001	3,756.75	00195869
PS	42410384	01/08/10	12005139	City of Georgetown	129905.241249.004	6.75	00195869
PS	42410384	01/08/10	12005139	City of Georgetown	129905.241249.001	6.75	00195869
PS	42410385	01/08/10	50013513	Lexington Fayette Urban	129907.241249.001	3,756.75	00195870
PS	42410385	01/08/10	50013513	Lexington Fayette Urban	129906.241249.004	213.07	00195870
PS	42410385	01/08/10	50013513	Lexington Fayette Urban	129906.241249.001	33.45	00195870
PS	42410385	01/08/10	50013513	Lexington Fayette Urban	129906.241249.004	10,716.53	00195870
PS	42410385	01/08/10	50013513	Lexington Fayette Urban	129904.241249.001	89.56	00195870
PS	42410385	01/08/10	50013513	Lexington Fayette Urban	129904.241249.004	105,537.85	00195870
PS	42410385	01/08/10	50013513	Lexington Fayette Urban	129907.241249.001	213.07	00195870
PS	42410385	01/08/10	50013513	Lexington Fayette Urban	129906.241249.004	33.45	00195870
PS	42410385	01/08/10	50013513	Lexington Fayette Urban	129906.241249.001	10,716.53	00195870
PS	42410385	01/08/10	50013513	Lexington Fayette Urban	129906.241249.004	33.45	00195870
PS	42410385	01/08/10	50013513	Lexington Fayette Urban	129907.241249.001	10,716.53	00195870
PS	42410385	01/08/10	50013513	Lexington Fayette Urban	129906.241249.001	89.56	00195870
PS	42410385	01/08/10	50013513	Lexington Fayette Urban	129906.241249.004	105,537.85	00195870
PS	42410385	01/08/10	50013513	Lexington Fayette Urban	129904.241249.001	213.07	00195870
PS	42410385	01/08/10	50013513	Lexington Fayette Urban	129907.241249.004	33.45	00195870
PS	42410385	01/08/10	50013513	Lexington Fayette Urban	129906.241249.001	10,716.53	00195870
PS	42410385	01/08/10	50013513	Lexington Fayette Urban	129906.241249.004	89.56	00195870
PS	42410385	01/08/10	50013513	Lexington Fayette Urban	129904.241249.001	105,537.85	00195870
PS	42410385	01/08/10	50013513	Lexington Fayette Urban	129907.241249.004	213.07	00195870
PS	42410385	01/08/10	50013513	Lexington Fayette Urban	129906.241249.001	33.45	00195870
PS	42410385	01/08/10	50013513	Lexington Fayette Urban	129906.241249.004	10,716.53	00195870
PS	42410385	01/08/10	50013513	Lexington Fayette Urban	129904.241249.001	89.56	00195870
PS	42410385	01/08/10	50013513	Lexington Fayette Urban	129904.241249.004	105,537.85	00195870
PS	42410385	01/08/10	50013513	Lexington Fayette Urban	129907.241249.001	213.07	00195870
PS	42410385	01/08/10	50013513	Lexington Fayette Urban	129906.241249.004	33.45	00195870
PS	42410385	01/08/10	50013513	Lexington Fayette Urban	129906.241249.001	10,716.53	00195870
PS	42410385	01/08/10	50013513	Lexington Fayette Urban	129906.241249.004	33.45	00195870
PS	42410385	01/08/10	50013513	Lexington Fayette Urban	129904.241249.001	10,716.53	00195870
PS	42410385	01/08/10	50013513	Lexington Fayette Urban	129904.241249.004	89.56	00195870
PS	42410385	01/08/10	50013513	Lexington Fayette Urban	129907.241249.001	105,537.85	00195870
PS	42410385	01/08/10	50013513	Lexington Fayette Urban	129906.241249.004	213.07	00195870
PS	42410385	01/08/10	50013513	Lexington Fayette Urban	129906.241249.001	33.45	00195870
PS	42410385	01/08/10	50013513	Lexington Fayette Urban	129906.241249.004	10,716.53	00195870
PS	42410385	01/08/10	50013513	Lexington Fayette Urban	129904.241249.001	89.56	00195870
PS	42410385	01/08/10	50013513	Lexington Fayette Urban	129904.241249.004	105,537.85	00195870
PS	42410385	01/08/10	50013513	Lexington Fayette Urban	129907.241249.001	213.07	00195870
PS	42410385	01/08/10	50013513	Lexington Fayette Urban	129906.241249.004	33.45	00195870

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	42410385	01/08/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	10,716.53	00195870
PS	42410385	01/08/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	89.56	00195870
PS	42410385	01/08/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	105,537.85	00195870
PV	42410407	01/08/10	18543330	Mueller Co	120105.241238	31.41	1913545
PV	42410407	01/08/10	18543330	Mueller Co	120105.241238	523.50	1913545
PV	42410408	01/08/10	18513322	Delta Chemical Corp	120105.241237	6,920.48	214187
PV	42410418	01/08/10	12001089	Commerce Lexington	120121.575280.16	5,000.00	3264
PV	42410419	01/08/10	50318711	Creative Co Op LLC	120121.575030.16	450.00	3264
PV	42410420	01/08/10	12006943	The Lamar Companies	120121.568010.16	6,510.00	100871800
PV	42410421	01/08/10	50318711	Creative Co Op LLC	120121.568010.16	750.00	3265
PV	42410422	01/08/10	50318711	Creative Co Op LLC	120121.575030.16	525.00	3235
PS	42410423	01/08/10	50318711	Creative Co Op LLC	120121.575030.16	1,725.00	3238
PS	42410443	01/08/10	12000186	Friends of McConnell Springs	120115.575350.16	15.00	00195887
P8	42412084	01/08/10	50513971	Greg Tindle	120105.141999	3.84	00175181913210108201
P8	42412085	01/08/10	50404042	Joseph Cafego	120105.141999	26.40	02544351913210108201
P8	42412086	01/08/10	50513972	Elsie Stewart	120105.141999	.93	03720481913210108201
P8	42412086	01/08/10	50513972	Elsie Stewart	120105.141999	21.64	03720481913210108201
P8	42412086	01/08/10	50513972	Elsie Stewart	120105.141999	.93	03720481913210108201
P8	42412086	01/08/10	50513972	Elsie Stewart	120105.141999	21.64	03720481913210108201
P8	42412087	01/08/10	50513973	William H Harper	120105.141999	59.19	03945151913210108201
P8	42412088	01/08/10	50513974	Lynn A Penton	120105.141999	42.61	04071291913210108201
P8	42412089	01/08/10	50514038	Nail Salon,	120105.141999	49.07	04441801913210108201
P8	42412090	01/08/10	50513975	Sharon Ginnever	120105.141999	8.86	04494221913210108201
P8	42412091	01/08/10	50513976	Jessica Popplewell	120105.141999	8.32	04589261913210108201
P8	42412092	01/08/10	50513977	Sheila Sprinkles	120105.141999	2.58	04711021913210108201
P8	42412093	01/08/10	50513978	Travis Holt	120105.141999	44.71	04860061913210108201
P8	42412094	01/08/10	50513979	Brad Watkins	120105.141999	.73	05111101913210108201
P8	42412095	01/08/10	50513980	Phillip Meador	120105.141999	16.90	05133331913210108201
P8	42412096	01/08/10	50513981	Pinecrest Development Llc	120105.141999	13.85	05262531913210108201
P8	42412097	01/08/10	50513982	Heather Hammond	120105.141999	26.71	05547751913210108201
P8	42412098	01/08/10	50513983	Carl Buckler Jr.	120105.141999	41.27	05571551913210108201
P8	42412099	01/08/10	50514035	Shareco Investors	120105.141999	75.25	05644151913210108201
P8	42412100	01/08/10	50513985	Northside Vacuum & Sewing Cn	120105.141999	13.52	05720801913210108201
P8	42412101	01/08/10	50513986	Gary R Burleson	120105.141999	.50	05755491913210108201
P8	42412102	01/08/10	50513987	New Beginning Church	120105.141999	206.51	05764381913210108201
P8	42412103	01/08/10	50513988	Koller Warner Construction	120105.141999	44.81	05775051913210108201
P8	42412104	01/08/10	50513989	Citizens Commerce Bank	120105.141999	21.40	05810681913210108201
P8	42412105	01/08/10	50513990	Randy Swalt	120105.141999	16.55	05814491913210108201
P8	42412662	01/08/10	50513984	International Piping	129907.241249.001	43.20-	05683071913210108201
P8	42412662	01/08/10	50513984	International Piping	129904.241249.001	197.24	05683071913210108201
P8	42412662	01/08/10	50513984	International Piping	120105.141999	93.84	05683071913210108201
P8	42412662	01/08/10	50513984	International Piping	129907.241249.001	43.20-	05683071913210108201
P8	42412662	01/08/10	50513984	International Piping	129904.241249.001	197.24	05683071913210108201
P8	42412662	01/08/10	50513984	International Piping	120105.141999	93.84	05683071913210108201
P8	42412662	01/08/10	50513984	International Piping	129907.241249.001	43.20-	05683071913210108201
P8	42412662	01/08/10	50513984	International Piping	129904.241249.001	197.24	05683071913210108201
PV	42411122	01/11/10	12000978	Perfection Group Inc	120114.675000.26	867.00	LEX5550C
PV	42411215	01/11/10	24004042	Penn Credit Corp	120105.575200.15	1,748.69	43951
PV	42411326	01/11/10	50318711	Creative Co Op LLC	120121.760200	1,000.00	3260
PV	42411328	01/11/10	50318711	Creative Co Op LLC	120121.760200	1,500.00	3258
PV	42411330	01/11/10	50318711	Creative Co Op LLC	120121.760200	6,000.00	3259
PV	42412012	01/11/10	50318711	Creative Co Op LLC	120121.760200	2,800.00	3261

Kentucky American Water
Voucher Register
WVGGroup-Rates12 Version-KYVOUCHREG

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PS	42412560	01/12/10	50013513	Lexington Fayette Urban Coun	128904.241249.001	196,988.82	00196087
PS	42412560	01/12/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	22,454.64	00196087
PS	42412560	01/12/10	50013513	Lexington Fayette Urban Coun	128906.241249.004	22.20	00196087
PS	42412560	01/12/10	50013513	Lexington Fayette Urban Coun	128906.241249.001	20,372.10	00196087
PS	42412560	01/12/10	50013513	Lexington Fayette Urban Coun	128904.241249.004	112.29	00196087
PS	42412560	01/12/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	196,988.82	00196087
PS	42412560	01/12/10	50013513	Lexington Fayette Urban Coun	128907.241249.001	22,454.64	00196087
PS	42412560	01/12/10	50013513	Lexington Fayette Urban Coun	128906.241249.004	22.20	00196087
PS	42412560	01/12/10	50013513	Lexington Fayette Urban Coun	128906.241249.001	20,372.10	00196087
PS	42412560	01/12/10	50013513	Lexington Fayette Urban Coun	128904.241249.004	112.29	00196087
PS	42412560	01/12/10	50013513	Lexington Fayette Urban Coun	128904.241249.001	196,988.82	00196087
PV	42412576	01/12/10	50270897	FEI	120105.241238	26.88	1871579
PV	42412576	01/12/10	50270897	FEI	120105.241238	40.32	1871579
PV	42412576	01/12/10	50270897	FEI	120105.241238	448.00	1871579
PV	42412577	01/12/10	50141748	Brenntag Mid South Inc	120105.241238	672.00	1871579
PV	42412605	01/12/10	10007572	US Pipe & Foundry Co LLC	120105.241237	4,365.00	BMS766783
PV	42412605	01/12/10	10007572	US Pipe & Foundry Co LLC	120205.151100	47.16	90307035
PV	42412605	01/12/10	10007572	US Pipe & Foundry Co LLC	120105.241238	4.50	90307035
PV	42412605	01/12/10	10007572	US Pipe & Foundry Co LLC	120105.241238	2.88	90307035
PV	42412605	01/12/10	10007572	US Pipe & Foundry Co LLC	120105.241238	1.08	90307035
PV	42412605	01/12/10	10007572	US Pipe & Foundry Co LLC	120105.241238	5.40	90307035
PV	42412605	01/12/10	10007572	US Pipe & Foundry Co LLC	120105.241238	2.82	90307035
PV	42412605	01/12/10	10007572	US Pipe & Foundry Co LLC	120105.241238	3.84	90307035
PV	42412605	01/12/10	10007572	US Pipe & Foundry Co LLC	120205.151100	.27	90307035
PV	42412605	01/12/10	10007572	US Pipe & Foundry Co LLC	120105.241238	79.54	90307035
PV	42412605	01/12/10	10007572	US Pipe & Foundry Co LLC	120205.151100	.05	90307035
PV	42412605	01/12/10	10007572	US Pipe & Foundry Co LLC	120105.241238	9.66	90307035
PV	42412605	01/12/10	10007572	US Pipe & Foundry Co LLC	120105.241238	75.00	90307035
PV	42412605	01/12/10	10007572	US Pipe & Foundry Co LLC	120105.241238	48.00	90307035
PV	42412605	01/12/10	10007572	US Pipe & Foundry Co LLC	120105.241238	18.00	90307035
PV	42412605	01/12/10	10007572	US Pipe & Foundry Co LLC	120105.241238	90.00	90307035
PV	42412605	01/12/10	10007572	US Pipe & Foundry Co LLC	120105.241238	47.00	90307035
PV	42412605	01/12/10	10007572	US Pipe & Foundry Co LLC	120105.241238	64.00	90307035
PV	42412605	01/12/10	10007572	US Pipe & Foundry Co LLC	120105.241238	786.00	90307035
PV	42412605	01/12/10	10007572	US Pipe & Foundry Co LLC	120205.151100	4.46	90307035
PV	42412605	01/12/10	10007572	US Pipe & Foundry Co LLC	120105.241238	1,325.66	90307035
PV	42412605	01/12/10	10007572	US Pipe & Foundry Co LLC	120205.151100	.89	90307035
PV	42412605	01/12/10	10007572	US Pipe & Foundry Co LLC	120105.241238	160.92	90307035
PV	42412605	01/12/10	10007572	US Pipe & Foundry Co LLC	120205.151100	47.16	90307035
PV	42412605	01/12/10	10007572	US Pipe & Foundry Co LLC	120105.241238	4.50	90307035
PV	42412605	01/12/10	10007572	US Pipe & Foundry Co LLC	120105.241238	2.88	90307035
PV	42412605	01/12/10	10007572	US Pipe & Foundry Co LLC	120105.241238	5.40	90307035
PV	42412605	01/12/10	10007572	US Pipe & Foundry Co LLC	120105.241238	2.82	90307035
PV	42412605	01/12/10	10007572	US Pipe & Foundry Co LLC	120105.241238	3.84	90307035
PV	42412605	01/12/10	10007572	US Pipe & Foundry Co LLC	120205.151100	.27	90307035
PV	42412605	01/12/10	10007572	US Pipe & Foundry Co LLC	120105.241238	79.54	90307035
PV	42412605	01/12/10	10007572	US Pipe & Foundry Co LLC	120205.151100	.05	90307035

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 42412605	01/12/10	10007572	US Pipe & Foundry Co LLC	120105.241238	9.66	90307035
PV 42412605	01/12/10	10007572	US Pipe & Foundry Co LLC	120105.241238	75.00	90307035
PV 42412605	01/12/10	10007572	US Pipe & Foundry Co LLC	120105.241238	48.00	90307035
PV 42412605	01/12/10	10007572	US Pipe & Foundry Co LLC	120105.241238	18.00	90307035
PV 42412605	01/12/10	10007572	US Pipe & Foundry Co LLC	120105.241238	90.00	90307035
PV 42412605	01/12/10	10007572	US Pipe & Foundry Co LLC	120105.241238	47.00	90307035
PV 42412605	01/12/10	10007572	US Pipe & Foundry Co LLC	120105.241238	64.00	90307035
PV 42412605	01/12/10	10007572	US Pipe & Foundry Co LLC	120105.241238	786.00	90307035
PV 42412605	01/12/10	10007572	US Pipe & Foundry Co LLC	120205.151100	4.46	90307035
PV 42412605	01/12/10	10007572	US Pipe & Foundry Co LLC	120105.241238	1,325.66	90307035
PV 42412605	01/12/10	10007572	US Pipe & Foundry Co LLC	120205.151100	.89	90307035
PV 42412605	01/12/10	10007572	US Pipe & Foundry Co LLC	120105.241238	160.92	90307035
PV 42412606	01/12/10	50270897	FEI	120200.105150.21	8.61	00660688
PV 42412606	01/12/10	50270897	FEI	120105.241236	22.17	00660688
PV 42412606	01/12/10	50270897	FEI	120105.241236	5.54	00660688
PV 42412606	01/12/10	50270897	FEI	120105.241236	2.70	00660688
PV 42412606	01/12/10	50270897	FEI	120200.105150.21	143.42	00660688
PV 42412606	01/12/10	50270897	FEI	120105.241236	369.52	00660688
PV 42412606	01/12/10	50270897	FEI	120105.241236	92.38	00660688
PV 42412606	01/12/10	50270897	FEI	120105.241236	45.00	00660688
PV 42412606	01/12/10	50270897	FEI	120200.105150.21	8.61	00660688
PV 42412606	01/12/10	50270897	FEI	120105.241236	22.17	00660688
PV 42412606	01/12/10	50270897	FEI	120105.241236	5.54	00660688
PV 42412606	01/12/10	50270897	FEI	120105.241236	2.70	00660688
PV 42412606	01/12/10	50270897	FEI	120200.105150.21	143.42	00660688
PV 42412606	01/12/10	50270897	FEI	120105.241236	369.52	00660688
PV 42412606	01/12/10	50270897	FEI	120105.241236	92.38	00660688
PV 42412606	01/12/10	50270897	FEI	120105.241236	45.00	00660688
PV 42412631	01/12/10	17004887	Powerseal Pipeline Products	120105.241236	23.69	1085037
PV 42412631	01/12/10	17004887	Powerseal Pipeline Products	120105.241236	16.41	1085037
PV 42412631	01/12/10	17004887	Powerseal Pipeline Products	120105.241236	22.71	1085037
PV 42412631	01/12/10	17004887	Powerseal Pipeline Products	120105.241236	76.51	1085037
PV 42412631	01/12/10	17004887	Powerseal Pipeline Products	120105.241236	394.80	1085037
PV 42412631	01/12/10	17004887	Powerseal Pipeline Products	120105.241236	273.56	1085037
PV 42412631	01/12/10	17004887	Powerseal Pipeline Products	120105.241236	378.44	1085037
PV 42412631	01/12/10	17004887	Powerseal Pipeline Products	120105.241236	1,275.20	1085037
PV 42412631	01/12/10	17004887	Powerseal Pipeline Products	120105.241236	23.69	1085037
PV 42412631	01/12/10	17004887	Powerseal Pipeline Products	120105.241236	16.41	1085037
PV 42412631	01/12/10	17004887	Powerseal Pipeline Products	120105.241236	22.71	1085037
PV 42412631	01/12/10	17004887	Powerseal Pipeline Products	120105.241236	76.51	1085037
PV 42412631	01/12/10	17004887	Powerseal Pipeline Products	120105.241236	394.80	1085037
PV 42412631	01/12/10	17004887	Powerseal Pipeline Products	120105.241236	273.56	1085037
PV 42412631	01/12/10	17004887	Powerseal Pipeline Products	120105.241236	378.44	1085037
PV 42412631	01/12/10	17004887	Powerseal Pipeline Products	120105.241236	1,275.20	1085037
PV 42412631	01/12/10	17004887	Powerseal Pipeline Products	120105.241236	23.69	1085037
PV 42412631	01/12/10	17004887	Powerseal Pipeline Products	120105.241236	16.41	1085037
PV 42412631	01/12/10	17004887	Powerseal Pipeline Products	120105.241236	22.71	1085037
PV 42412631	01/12/10	17004887	Powerseal Pipeline Products	120105.241236	76.51	1085037
PV 42412631	01/12/10	17004887	Powerseal Pipeline Products	120105.241236	394.80	1085037
PV 42412631	01/12/10	17004887	Powerseal Pipeline Products	120105.241236	273.56	1085037
PV 42412631	01/12/10	17004887	Powerseal Pipeline Products	120105.241236	378.44	1085037
PV 42412631	01/12/10	17004887	Powerseal Pipeline Products	120105.241236	1,275.20	1085037
PV 42412633	01/12/10	185435530	Mueller Co	120105.241238	39.21	1914978

Kentucky American Water
Voucher Register
WGGroup-Rates12 Version-KYVOUCHREB

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42412633	01/12/10	18543530	Mueller Co	120105.241238	653.50	1914978
PV	42412636	01/12/10	18529391	Smith-Blair Inc	120206.620000.24	2.00-	3081144
PV	42412636	01/12/10	18529391	Smith-Blair Inc	120105.241236	23.70	3081144
PV	42412636	01/12/10	18529391	Smith-Blair Inc	120105.241236	31.59	3081144
PV	42412636	01/12/10	18529391	Smith-Blair Inc	120105.241236	27.79	3081144
PV	42412636	01/12/10	18529391	Smith-Blair Inc	120105.241236	34.59	3081144
PV	42412636	01/12/10	18529391	Smith-Blair Inc	120105.241236	33.32-	3081144
PV	42412636	01/12/10	18529391	Smith-Blair Inc	120105.241236	394.92	3081144
PV	42412636	01/12/10	18529391	Smith-Blair Inc	120105.241236	526.56	3081144
PV	42412636	01/12/10	18529391	Smith-Blair Inc	120105.241236	463.20	3081144
PV	42412636	01/12/10	18529391	Smith-Blair Inc	120105.241236	576.48	3081144
PV	42412636	01/12/10	18529391	Smith-Blair Inc	120206.620000.24	2.00-	3081144
PV	42412636	01/12/10	18529391	Smith-Blair Inc	120105.241236	23.70	3081144
PV	42412636	01/12/10	18529391	Smith-Blair Inc	120105.241236	31.59	3081144
PV	42412636	01/12/10	18529391	Smith-Blair Inc	120105.241236	27.79	3081144
PV	42412636	01/12/10	18529391	Smith-Blair Inc	120105.241236	34.59	3081144
PV	42412636	01/12/10	18529391	Smith-Blair Inc	120105.241236	33.32-	3081144
PV	42412636	01/12/10	18529391	Smith-Blair Inc	120105.241236	394.92	3081144
PV	42412636	01/12/10	18529391	Smith-Blair Inc	120105.241236	526.56	3081144
PV	42412636	01/12/10	18529391	Smith-Blair Inc	120105.241236	463.20	3081144
PV	42412636	01/12/10	18529391	Smith-Blair Inc	120105.241236	576.48	3081144
PV	42412636	01/12/10	18529391	Smith-Blair Inc	120206.620000.24	2.00-	3081144
PV	42412636	01/12/10	18529391	Smith-Blair Inc	120105.241236	23.70	3081144
PV	42412636	01/12/10	18529391	Smith-Blair Inc	120105.241236	31.59	3081144
PV	42412636	01/12/10	18529391	Smith-Blair Inc	120105.241236	27.79	3081144
PV	42412636	01/12/10	18529391	Smith-Blair Inc	120105.241236	34.59	3081144
PV	42412636	01/12/10	18529391	Smith-Blair Inc	120105.241236	33.32-	3081144
PV	42412636	01/12/10	18529391	Smith-Blair Inc	120206.620000.24	394.92	3081144
PV	42412636	01/12/10	18529391	Smith-Blair Inc	120105.241236	526.56	3081144
PV	42412636	01/12/10	18529391	Smith-Blair Inc	120105.241236	463.20	3081144
PV	42412636	01/12/10	18529391	Smith-Blair Inc	120105.241236	576.48	3081144
PV	42412667	01/12/10	12001227	D C Elevator Co Inc	120114.635000.26	186.25	147853
PS	42412668	01/12/10	12000827	Charles W Buford & Sons Inc	120114.535000.16	160.00	12512
PS	42416665	01/12/10	50444432	M & L Development LLC	120200.271170	4,278.47	00196046
PV	42412772	01/13/10	50318711	Creative Co Op LLC	120121.760200	10,000.00	3251
PV	42412775	01/13/10	50318711	Creative Co Op LLC	120121.760200	2,075.00	3239
PV	42412778	01/13/10	50318711	Creative Co Op LLC	120121.760200	300.00	3236
PV	42412782	01/13/10	50318711	Creative Co Op LLC	120121.760200	2,000.00	3253
PV	42412783	01/13/10	50318711	Creative Co Op LLC	120121.760200	300.00	3254
PV	42412785	01/13/10	50318711	Creative Co Op LLC	120121.760200	5,300.00	3255
PV	42412788	01/13/10	50318711	Creative Co Op LLC	120121.760200	3,000.00	3252
PV	42412791	01/13/10	50514036	Woodford Excavation & Transp	120200.105125.21	71,500.00	09382
PS	42413437	01/13/10	12000346	KWOWA	123205.575240.16	60.00	00196206
PS	42413559	01/13/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	3,036.03	00196236
PS	42413559	01/13/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	32.70	00196236
PS	42413559	01/13/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,371.04	00196236
PS	42413559	01/13/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	90.38	00196236
PS	42413559	01/13/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	178,408.70	00196236
PS	42413559	01/13/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	3,036.03	00196236
PS	42413559	01/13/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	32.70	00196236
PS	42413559	01/13/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,371.04	00196236
PS	42413559	01/13/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	90.38	00196236
PS	42413559	01/13/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	178,408.70	00196236

Kentucky American Water
Voucher Register
WVGGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	42415354	01/15/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	216.25	00196495
PS	42415354	01/15/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	94,979.34	00196495
P8	42416772	01/15/10	50481809	Trane Co	129904.241249.001	4,266.53	01003131842360115201
P8	42416773	01/15/10	50514901	Janet Vessels	120105.141999	148.26	02650961842360115201
P8	42416774	01/15/10	50514901	Benhood Orangi	120105.141999	73.49	03189951842360115201
P8	42416775	01/15/10	50514902	Southern Rays Tanning	120105.141999	53.57	03505151842360115201
P8	42416776	01/15/10	50514903	Richard Early	120105.141999	28.88	03776011842360115201
P8	42416777	01/15/10	50514904	Ruben Gomez	120105.141999	3.65	04081521842360115201
P8	42416778	01/15/10	50514905	Louise Bush	129906.241249.001	12.45	04134151842360115201
P8	42416778	01/15/10	50514905	Louise Bush	129904.241249.001	41.56	04134151842360115201
P8	42416778	01/15/10	50514905	Louise Bush	120105.141999	55.83	04134151842360115201
P8	42416778	01/15/10	50514905	Louise Bush	129906.241249.001	12.45	04134151842360115201
P8	42416778	01/15/10	50514905	Louise Bush	129904.241249.001	41.56	04134151842360115201
P8	42416778	01/15/10	50514905	Louise Bush	120105.141999	55.83	04134151842360115201
P8	42416778	01/15/10	50514905	Louise Bush	129906.241249.001	12.45	04134151842360115201
P8	42416778	01/15/10	50514905	Louise Bush	129904.241249.001	41.56	04134151842360115201
P8	42416779	01/15/10	50514906	Jun Zhu	120105.141999	55.83	04134151842360115201
P8	42416780	01/15/10	50514907	Barlow Homes	120105.141999	12.02	04208781842360115201
P8	42416781	01/15/10	50328866	Ringling Brothers Circus	120105.141999	309.37	0486731842360115201
P8	42416781	01/15/10	50328866	Ringling Brothers Circus	120105.141999	1,131.33	04921841842360115201
P8	42416781	01/15/10	50328866	Ringling Brothers Circus	120105.141999	26.00	04921841842360115201
P8	42416781	01/15/10	50328866	Ringling Brothers Circus	120105.141999	1,131.33	04921841842360115201
P8	42416781	01/15/10	50328866	Ringling Brothers Circus	120105.141999	26.00	04921841842360115201
P8	42416782	01/15/10	50514908	Kenneth Peachey	120105.141999	5.96	04990011842360115201
P8	42416783	01/15/10	50514909	Mike/valinda Harper	120105.141999	80.87	05189281842360115201
P8	42416784	01/15/10	50514910	Jamie Testa	129906.241249.001	.60	05239561842360115201
P8	42416784	01/15/10	50514910	Jamie Testa	129904.241249.001	.63	05239561842360115201
P8	42416784	01/15/10	50514910	Jamie Testa	120105.141999	1.23	05239561842360115201
P8	42416784	01/15/10	50514910	Jamie Testa	129906.241249.001	.60	05239561842360115201
P8	42416784	01/15/10	50514910	Jamie Testa	129904.241249.001	.63	05239561842360115201
P8	42416784	01/15/10	50514910	Jamie Testa	120105.141999	1.23	05239561842360115201
P8	42416785	01/15/10	50514911	Casey McGrath	120105.141999	113.10	05255571842360115201
P8	42416785	01/15/10	50514911	Casey McGrath	120105.141999	72.22	05255571842360115201
P8	42416785	01/15/10	50514911	Casey McGrath	120105.141999	113.10	05255571842360115201
P8	42416785	01/15/10	50514911	Casey McGrath	120105.141999	72.22	05255571842360115201
P8	42416786	01/15/10	50514912	Tom Jordan	120105.141999	13.85	05263811842360115201
P8	42416787	01/15/10	50514913	Sun Valley Properties	120105.141999	86.72	05319061842360115201
P8	42416788	01/15/10	50514914	Brent Jackson	120105.141999	18.35	05330051842360115201
P8	42416789	01/15/10	50514915	Sandra Hoskins	120105.141999	4.76	05393991842360115201
P8	42416790	01/15/10	50514916	Amy Iundergan	120105.141999	9.68	05403691842360115201
P8	42416791	01/15/10	50514917	Amy M Trussell	120105.141999	18.35	05435251842360115201
P8	42416792	01/15/10	50514918	Roland Construction	129904.241249.001	3.67	05585801842360115201
P8	42416792	01/15/10	50514918	Roland Construction	120105.141999	13.75	05585801842360115201
P8	42416792	01/15/10	50514918	Roland Construction	129904.241249.001	3.67	05585801842360115201
P8	42416792	01/15/10	50514918	Roland Construction	120105.141999	13.75	05585801842360115201
P8	42416792	01/15/10	50514918	Roland Construction	129906.241249.001	118.90	05585801842360115201
P8	42416792	01/15/10	50514918	Roland Construction	129904.241249.001	13.75	05585801842360115201
P8	42416792	01/15/10	50514918	Roland Construction	120105.141999	13.75	05585801842360115201
P8	42416792	01/15/10	50514918	Roland Construction	129906.241249.001	118.90	05585801842360115201

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
P8	42416793	01/15/10	50514919	Capstone Property Mgmt Lic	120105.141999	32.40	05604221842360115201
P8	42416794	01/15/10	50501619	** NOT FOUND **	120105.141999	328.06	05665931842360115201
P8	42416795	01/15/10	50514920	Jessica Rucker	120105.141999	25.81	05689921842360115201
P8	42416796	01/15/10	50514925	Palumbo Properties	120105.141999	300.68	05700161842360115201
P8	42416797	01/15/10	50514921	Upscale Furniture	120105.141999	74.50	05788311842360115201
P8	42416798	01/15/10	50514922	Plained Furniture Promotions	120105.141999	66.19	05806031842360115201
P8	42416921	01/15/10	50514923	Bryan Huff	129907.241249.001	4.32-	05843861842360115201
P8	42416921	01/15/10	50514923	Bryan Huff	129906.241249.001	4.50-	05843861842360115201
P8	42416921	01/15/10	50514923	Bryan Huff	129904.241249.001	18.97-	05843861842360115201
P8	42416921	01/15/10	50514923	Bryan Huff	120105.141999	24.43-	05843861842360115201
P8	42416921	01/15/10	50514923	Bryan Huff	120105.141999	75.74	05843861842360115201
P8	42416921	01/15/10	50514923	Bryan Huff	129907.241249.001	4.32-	05843861842360115201
P8	42416921	01/15/10	50514923	Bryan Huff	129906.241249.001	4.50-	05843861842360115201
P8	42416921	01/15/10	50514923	Bryan Huff	129904.241249.001	18.97-	05843861842360115201
P8	42416921	01/15/10	50514923	Bryan Huff	120105.141999	24.43-	05843861842360115201
P8	42416921	01/15/10	50514923	Bryan Huff	120105.141999	75.74	05843861842360115201
P8	42416921	01/15/10	50514923	Bryan Huff	129907.241249.001	4.32-	05843861842360115201
P8	42416921	01/15/10	50514923	Bryan Huff	129906.241249.001	4.50-	05843861842360115201
P8	42416921	01/15/10	50514923	Bryan Huff	129904.241249.001	18.97-	05843861842360115201
P8	42416921	01/15/10	50514923	Bryan Huff	120105.141999	24.43-	05843861842360115201
P8	42416921	01/15/10	50514923	Bryan Huff	120105.141999	75.74	05843861842360115201
P8	42416921	01/15/10	50514923	Bryan Huff	129907.241249.001	4.32-	05843861842360115201
P8	42416921	01/15/10	50514923	Bryan Huff	129906.241249.001	4.50-	05843861842360115201
P8	42416921	01/15/10	50514923	Bryan Huff	129904.241249.001	18.97-	05843861842360115201
P8	42416921	01/15/10	50514923	Bryan Huff	120105.141999	24.43-	05843861842360115201
P8	42416921	01/15/10	50514923	Bryan Huff	120105.141999	75.74	05843861842360115201
P8	42416921	01/15/10	50514923	Bryan Huff	129907.241249.001	4.32-	05843861842360115201
P8	42416921	01/15/10	50514923	Bryan Huff	129906.241249.001	4.50-	05843861842360115201
P8	42416921	01/15/10	50514923	Bryan Huff	129904.241249.001	18.97-	05843861842360115201
P8	42416921	01/15/10	50514923	Bryan Huff	120105.141999	24.43-	05843861842360115201
P8	42416921	01/15/10	50514923	Bryan Huff	120105.141999	75.74	05843861842360115201
PV	42415872	01/18/10	12000662	Winchester Municipal Utiliti	120201.510100.11	5,061.24	260256001DEC09
PV	42416023	01/18/10	22002806	CJ Hughes Construction Co In	120205.234200	17,805.03-	H0935053
PV	42416023	01/18/10	22002806	CJ Hughes Construction Co In	120200.105280.21	17,805.03	H0935053
PV	42416023	01/18/10	22002806	CJ Hughes Construction Co In	120200.105275.21	71,220.12	H0935053
PV	42416033	01/18/10	50270897	FEI	120200.105150.21	356.16	0065566
PV	42416036	01/18/10	50270897	FEI	120200.105150.21	471.19	0065566
PV	42416040	01/18/10	10001341	USA Blue Book	120206.575000.14	206.42	964235
PV	42416043	01/18/10	18514376	Ford Meter Box Co Inc	120206.620000.24	291.00	116296RI
PV	42416047	01/18/10	50335986	Grainger	120206.575000.14	997.00	9153798740
PV	42416051	01/18/10	50335986	Grainger	120206.575000.14	62.12	9153590691
PV	42416056	01/18/10	50335986	Grainger	120206.575000.14	119.19	9154158308
PV	42416056	01/18/10	50335986	Grainger	120114.520100.16	56.00	9154158308
PV	42416063	01/18/10	50335986	Grainger	120206.575000.14	523.41	9153798757
PV	42416066	01/18/10	12000920	CI Thornburg Co Inc	120206.620000.24	506.42	S14613341
PV	42416068	01/18/10	50153736	Jetco Ltd	120205.186401	244,368.00	121809
PV	42416073	01/18/10	12005671	Garda CL Central	120206.535000.15	497.55	153345610
PV	42416076	01/18/10	50184771	Kentucky American Water	120119.575830.16	4.25	1204034191DEC09
PV	42416078	01/18/10	50184771	Kentucky American Water	120119.575830.16	10.65	1204034209DEC09
PV	42416084	01/18/10	50184771	Kentucky American Water	120119.575830.16	6.07	1204034167DEC09
PV	42416087	01/18/10	50184771	Kentucky American Water	120119.575830.16	111.40	1204034191NOV09
PV	42416091	01/18/10	12005671	Garda CL Central	120206.535000.15	59.51	275572509
PV	42416095	01/18/10	27000685	United Parcel Service	120105.575620.16	55.12	00009XY519419

Kentucky American Water
Voucher Register
WMGroup-Rates12 Version-KYVOUCHREG

DO Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	42416688	01/18/10	12000069	Kentucky State Treasurer	120105.241244	47,600.42	00196648
PS	42416688	01/18/10	12000069	Kentucky State Treasurer	120105.241244	78,354.70	00196648
PS	42416688	01/18/10	12000069	Kentucky State Treasurer	120105.403199	.05	00196648
PS	42416688	01/18/10	12000069	Kentucky State Treasurer	120201.515100.12	934.33	00196648
PS	42416688	01/18/10	12000069	Kentucky State Treasurer	120250.515100.13	3,737.33	00196648
PS	42416688	01/18/10	12000069	Kentucky State Treasurer	120105.236152	13,143.69	00196648
PS	42416688	01/18/10	12000069	Kentucky State Treasurer	120105.403199	969.20	00196648
PS	42416688	01/18/10	12000069	Kentucky State Treasurer	120105.241244	42,059.97	00196648
PS	42416688	01/18/10	12000069	Kentucky State Treasurer	120105.241244	47,600.42	00196648
PS	42416688	01/18/10	12000069	Kentucky State Treasurer	120105.241244	78,354.70	00196648
PS	42416688	01/18/10	12000069	Kentucky State Treasurer	120105.403199	.05	00196648
PS	42416688	01/18/10	12000069	Kentucky State Treasurer	120201.515100.12	934.33	00196648
PS	42416688	01/18/10	12000069	Kentucky State Treasurer	120250.515100.13	3,737.33	00196648
PS	42416688	01/18/10	12000069	Kentucky State Treasurer	120105.236152	13,143.69	00196648
PS	42416688	01/18/10	12000069	Kentucky State Treasurer	120105.403199	969.20	00196648
PS	42416688	01/18/10	12000069	Kentucky State Treasurer	120105.241244	42,059.97	00196648
PS	42416688	01/18/10	12000069	Kentucky State Treasurer	120105.241244	47,600.42	00196648
PS	42416688	01/18/10	12000069	Kentucky State Treasurer	120105.241244	78,354.70	00196648
PS	42416688	01/18/10	12000069	Kentucky State Treasurer	120105.403199	.05	00196649
PS	42416688	01/18/10	12000069	Kentucky State Treasurer	120201.515100.12	934.33	00196649
PS	42416688	01/18/10	12000069	Kentucky State Treasurer	120250.515100.13	3,737.33	00196649
PS	42416688	01/18/10	12000069	Kentucky State Treasurer	120105.236152	13,143.69	00196649
PS	42416688	01/18/10	12000069	Kentucky State Treasurer	120105.403199	969.20	00196649
PS	42416688	01/18/10	12000069	Kentucky State Treasurer	120105.241244	42,059.97	00196649
PS	42416688	01/18/10	12000069	Kentucky State Treasurer	120105.241244	47,600.42	00196649
PS	42416688	01/18/10	12000069	Kentucky State Treasurer	120105.241244	78,354.70	00196649
PS	42416688	01/18/10	12000069	Kentucky State Treasurer	120105.403199	2,335.83	00196649
PS	42416688	01/18/10	12000069	Kentucky State Treasurer	120205.241248	2,692.67	00196649
PS	42416688	01/18/10	12000069	Kentucky State Treasurer	120205.241248	141,524.80	00196649
PS	42416688	01/18/10	12000069	Kentucky State Treasurer	120250.515100.13	2,335.83	00196649
PS	42416688	01/18/10	12000069	Kentucky State Treasurer	123005.241248	2,692.67	00196649
PS	42416688	01/18/10	12000069	Kentucky State Treasurer	123005.241248	141,524.80	00196649
PS	42416688	01/18/10	12000069	Kentucky State Treasurer	120205.241248	4,730.49	00196660
PS	42416751	01/18/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	37.84	00196660
PS	42416751	01/18/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	6,277.41	00196660
PS	42416751	01/18/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	130.32	00196660
PS	42416751	01/18/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	72,405.52	00196660
PS	42416751	01/18/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	4,730.49	00196660
PS	42416751	01/18/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	37.84	00196660
PS	42416751	01/18/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	6,277.41	00196660
PS	42416751	01/18/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	130.32	00196660
PS	42416751	01/18/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	4,730.49	00196660
PS	42416751	01/18/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	37.84	00196660
PS	42416751	01/18/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	6,277.41	00196660
PS	42416751	01/18/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	130.32	00196660
PS	42416751	01/18/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	4,730.49	00196660
PS	42416751	01/18/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	37.84	00196660
PS	42416751	01/18/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	6,277.41	00196660
PS	42416751	01/18/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	130.32	00196660
PS	42416751	01/18/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	4,730.49	00196660
PS	42416751	01/18/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	37.84	00196660
PS	42416751	01/18/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	6,277.41	00196660

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	42416802	01/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	200.00	90307318
PV	42416802	01/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	78.00	90307318
PV	42416802	01/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	180.00	90307318
PV	42416802	01/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	392.00	90307318
PV	42416802	01/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	270.00	90307318
PV	42416802	01/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	83.00	90307318
PV	42416802	01/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	512.00	90307318
PV	42416802	01/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	30.00	90307318
PV	42416802	01/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	512.00	90307318
PV	42416802	01/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	32.00	90307318
PV	42416802	01/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	360.00	90307318
PV	42416802	01/18/10	10007572	US Pipe & Foundry Co LLC	120205.151100	1.11-	90307318
PV	42416802	01/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	2.02	90307318
PV	42416802	01/18/10	10007572	US Pipe & Foundry Co LLC	120206.575000.16	2.44	90307318
PV	42416802	01/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	16,019.32	90307318
PV	42416802	01/18/10	10007572	US Pipe & Foundry Co LLC	120205.151100	4.30-	90307318
PV	42416802	01/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	1,102.08	90307318
PV	42416802	01/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	160.92	90307318
PV	42416802	01/18/10	10007572	US Pipe & Foundry Co LLC	120205.151100	21.60	90307318
PV	42416802	01/18/10	10007572	US Pipe & Foundry Co LLC	120205.151100	.01	90307318
PV	42416802	01/18/10	10007572	US Pipe & Foundry Co LLC	120205.151100	.01-	90307318
PV	42416802	01/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	8.64	90307318
PV	42416802	01/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	12.00	90307318
PV	42416802	01/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	4.68	90307318
PV	42416802	01/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	10.80	90307318
PV	42416802	01/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	23.52	90307318
PV	42416802	01/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	16.20	90307318
PV	42416802	01/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	4.98	90307318
PV	42416802	01/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	30.72	90307318
PV	42416802	01/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	1.80	90307318
PV	42416802	01/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	30.72	90307318
PV	42416802	01/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	1.92	90307318
PV	42416802	01/18/10	10007572	US Pipe & Foundry Co LLC	120205.151100	.07-	90307318
PV	42416802	01/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	267.36	90307318
PV	42416802	01/18/10	10007572	US Pipe & Foundry Co LLC	120205.151100	.12	90307318
PV	42416802	01/18/10	10007572	US Pipe & Foundry Co LLC	120206.575000.16	.15	90307318
PV	42416802	01/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	961.16	90307318
PV	42416802	01/18/10	10007572	US Pipe & Foundry Co LLC	120205.151100	.26-	90307318
PV	42416802	01/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	66.12	90307318
PV	42416802	01/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	9.66	90307318
PV	42416802	01/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	144.00	90307318
PV	42416802	01/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	200.00	90307318
PV	42416802	01/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	78.00	90307318
PV	42416802	01/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	180.00	90307318
PV	42416802	01/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	392.00	90307318
PV	42416802	01/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	270.00	90307318
PV	42416802	01/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	83.00	90307318
PV	42416802	01/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	512.00	90307318
PV	42416802	01/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	30.00	90307318
PV	42416802	01/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	512.00	90307318

Kentucky American Water
Voucher Register
WVGroup-Rates12 Version-KYVOUCHREG

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PV	42416802	01/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	32.00	90307318
PV	42416802	01/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	33.00	90307318
PV	42416802	01/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	360.00	90307318
PV	42416802	01/18/10	10007572	US Pipe & Foundry Co LLC	120205.151100	1.11-	90307318
PV	42416802	01/18/10	10007572	US Pipe & Foundry Co LLC	120205.241238	4,456.00	90307318
PV	42416802	01/18/10	10007572	US Pipe & Foundry Co LLC	120205.151100	2.02	90307318
PV	42416802	01/18/10	10007572	US Pipe & Foundry Co LLC	120206.575000.16	2.44	90307318
PV	42416802	01/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	16,019.32	90307318
PV	42416802	01/18/10	10007572	US Pipe & Foundry Co LLC	120205.151100	4.30-	90307318
PV	42416802	01/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	1,102.08	90307318
PV	42416802	01/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	160.92	90307318
PV	42416802	01/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	45.90	3065261
PV	42416803	01/18/10	50008334	AY McDonald Mfg Co	120105.241238	192.34	3065261
PV	42416803	01/18/10	50008334	AY McDonald Mfg Co	120105.241238	765.04	3065261
PV	42416803	01/18/10	50008334	AY McDonald Mfg Co	120105.241238	3,205.71	3065261
PV	42416803	01/18/10	50008334	AY McDonald Mfg Co	120205.151100	.01-	1887402
PV	42416804	01/18/10	50270897	FEI	120205.151100	.01	1887402
PV	42416804	01/18/10	50270897	FEI	120205.151100	.07-	1887402
PV	42416804	01/18/10	50270897	FEI	120105.241238	170.10	1887402
PV	42416804	01/18/10	50270897	FEI	120205.151100	.07-	1887402
PV	42416804	01/18/10	50270897	FEI	120105.241238	84.90	1887402
PV	42416804	01/18/10	50270897	FEI	120205.151100	1.15-	1887402
PV	42416804	01/18/10	50270897	FEI	120105.241238	2,835.00	1887402
PV	42416804	01/18/10	50270897	FEI	120205.151100	1.16-	1887402
PV	42416804	01/18/10	50270897	FEI	120105.241238	1,415.00	1887402
PV	42416805	01/18/10	18513322	Delta Chemical Corp	120205.151300	197.52-	214448
PV	42416805	01/18/10	18513322	Delta Chemical Corp	120105.241237	7,308.24	214448
PV	42416811	01/18/10	50452322	McCarthy Strategic Solutions	120105.241237	6,721.92	214486
PV	42416812	01/18/10	12005430	Scott Gross Co Inc	120122.760400	4,509.13	2165
PS	42417133	01/19/10	12000526	Treasurer	120217.575545.13	15.94	1560464
PS	42417134	01/19/10	50154848	City of Owenton City Clerk	120105.241220.012	243.00	00196727
PS	42417135	01/19/10	12000584	WOODFORD CO TAX ADMINISTRATOR	120105.241220.012	1,855.37	00196728
PV	42417334	01/19/10	50356428	Kentucky Underground Protect	120206.555000.14	7.50	00196729
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550003.16	2,358.30	200605997
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550002.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550003.16	116.62	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550002.16	234.54	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550002.16	77.10	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550002.16	104.72	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550002.16	138.51	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550002.16	161.98	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550002.16	170.71	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550002.16	40.33	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120105.550003.16	17.30	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120105.550003.16	17.30	M90756

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	42417345	01/19/10	18523002	Automotive Rentals Inc	120105.550003.16	17.30	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550002.16	135.79	M90756
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PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550002.16	205.18	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120203.550002.16	86.00	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550003.16	397.62	M90756
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PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120205.550002.16	27.32	M90756
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PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550002.16	194.00	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550002.16	90.38	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550002.16	94.17	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120114.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120114.550002.16	96.79	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120205.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120205.550002.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120114.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120114.550002.16	120.36	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120201.550002.16	42.97	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	123005.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	123005.550002.16	216.25	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	123005.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	123005.550002.16	211.51	M90756
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PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550002.16	76.48	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120205.550003.16	19.11	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120205.550002.16	10.01	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	123005.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	123005.550002.16	113.53	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	123005.550003.16	365.42	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550002.16	179.70	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550002.16	69.73	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550002.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550003.16	173.89	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550002.16	8.25	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550003.16	94.62	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550002.16	12.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550003.16	78.57	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550002.16	12.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550003.16	161.92	M90756

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	42417345	01/19/10	18523002	Automotive Rentals Inc	123005.550003.16	211.16	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	123005.550002.16	129.66	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120201.550002.16	81.76	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120201.550002.16	65.05	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120201.550002.16	58.00	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120203.550002.16	79.73	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120203.550002.16	94.69	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550002.16	168.13	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550002.16	37.77	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550003.16	304.81	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550002.16	12.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550003.16	250.31	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120217.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120217.550002.16	79.68	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550002.16	8.25	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550002.16	26.19	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550002.16	74.00	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120203.550002.16	126.97	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550002.16	37.17	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550002.16	79.51	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550002.16	37.20	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550002.16	39.60	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120203.550003.16	420.43	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120203.550002.16	112.04	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120201.550002.16	27.00	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120217.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120201.550002.16	50.74	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550003.16	4.25	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	123005.550003.16	11.50	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550002.16	289.97	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550003.16	12.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550002.16	189.20	M90756

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	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550003.16	12.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550002.16	294.27	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	123005.550003.16	12.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550003.16	8.25	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550002.16	121.07	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120205.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120105.550003.16	11.50	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550003.16	8.25	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550003.16	8.25	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	123005.550002.16	62.33	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	123005.550003.16	12.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120105.550003.16	.50	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120201.550003.16	11.00	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	123005.550003.16	8.25	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	123005.550002.16	7.50	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	123005.550003.16	11.50	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120203.550002.16	72.28	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120203.550002.16	25.05	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	123005.550003.16	8.25	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120201.550003.16	8.25	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	123005.550003.16	11.50	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	123005.550002.16	39.78	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120201.550003.16	11.50	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120201.550003.16	11.50	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120201.550003.16	1,461.20	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550003.16	64.95	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120201.550002.16	73.00	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550003.16	1,251.00	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550003.16	12.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550002.16	101.00	M90756

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	42417345	01/19/10	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120201.550002.16	146.50	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550002.16	97.00	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120203.550002.16	48.40	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120203.550002.16	47.00	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120203.550002.16	41.51	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120203.550002.16	161.02	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120203.550002.16	44.50	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120203.550003.16	978.83	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120214.550003.16	163.59	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120214.550002.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120201.550003.16	19.06	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120201.550002.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120201.550003.16	60.97	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120205.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550002.16	51.19	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120203.550002.16	61.45	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120205.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550002.16	187.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120214.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120205.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120205.550002.16	85.64	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550002.16	74.62	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120203.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120203.550002.16	133.83	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550002.16	51.06	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120206.550003.16	12.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120201.550003.16	12.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120214.550003.16	8.65	M90756
PV	42417345	01/19/10	18523002	Automotive Rentals Inc	120214.550002.16	39.02	M90756
PV	42417671	01/19/10	50148631	Insight	123005.550003.16	8.65	M90756
PV	42417719	01/19/10	5001385	Volt Management Corp	120200.105150.31	2,146.61	902029066
PV	42417719	01/19/10	5001385	Volt Management Corp	125001.535001.13	820.15	22046590
PV	42417719	01/19/10	5001385	Volt Management Corp	129105.535001.13	937.29	22046590
PV	42417719	01/19/10	5001385	Volt Management Corp	129105.535001.14	351.48	22046590

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	42418880	01/21/10	18543530	Mueller Co	120105.241238	160.25	1917301
PV	42418880	01/21/10	18543530	Mueller Co	120105.241238	3.37	1917301
PV	42418880	01/21/10	18543530	Mueller Co	120105.241238	7.85	1917301
PV	42418880	01/21/10	18543530	Mueller Co	120105.241238	12.37	1917301
PV	42418880	01/21/10	18543530	Mueller Co	120105.241238	8.36	1917301
PV	42418880	01/21/10	18543530	Mueller Co	120105.241238	9.62	1917301
PV	42418880	01/21/10	18543530	Mueller Co	120105.241238	56.20	1917301
PV	42418880	01/21/10	18543530	Mueller Co	120105.241238	130.75	1917301
PV	42418880	01/21/10	18543530	Mueller Co	120105.241238	206.20	1917301
PV	42418880	01/21/10	18543530	Mueller Co	120105.241238	139.40	1917301
PV	42418880	01/21/10	18543530	Mueller Co	120105.241238	160.25	1917301
PV	42418881	01/21/10	18513322	Delta Chemical Corp	120105.241237	6,958.08	214570
PV	42418943	01/21/10	17001402	Garney Construction Inc	120205.234200	29,509.50	019B
PV	42418943	01/21/10	17001402	Garney Construction Inc	120200.105275.31	1,150,870.38	019B
PV	42418943	01/21/10	17001402	Garney Construction Inc	120200.105280.31	29,509.50	019B
PV	42418943	01/21/10	17001402	Garney Construction Inc	120205.234200	20,748.48	019B
PV	42418943	01/21/10	17001402	Garney Construction Inc	120200.105275.31	809,190.75	019B
PV	42418943	01/21/10	17001402	Garney Construction Inc	120200.105280.31	20,748.48	019B
PV	42418955	01/21/10	10001926	ATC Associates Inc	120200.105275.31	3,518.35	1587433
PV	42418957	01/21/10	12000934	Stoll Keenon Ogden PLLC	120105.182000	290.00	639811
PV	42418958	01/21/10	12000934	Stoll Keenon Ogden PLLC	120105.187007	1,485.20	639810
PV	42418960	01/21/10	12000934	Stoll Keenon Ogden PLLC	120105.187007	1,254.12	639809
PV	42418961	01/21/10	12000934	Stoll Keenon Ogden PLLC	120105.187007	1,313.04	639808
PV	42418963	01/21/10	12000934	Stoll Keenon Ogden PLLC	120115.533000.16	2,040.48	639806
PV	42418965	01/21/10	50044856	HDR Engineering Inc	120200.105175.21	166.50	170423H
PV	42418965	01/21/10	50044856	HDR Engineering Inc	120200.105175.21	203.50	170423H
PV	42418965	01/21/10	50044856	HDR Engineering Inc	120105.716121	306.00	170423H
PV	42418965	01/21/10	50044856	HDR Engineering Inc	123200.105175.21	958.50	170423H
PV	42418965	01/21/10	50044856	HDR Engineering Inc	120200.105175.21	1,017.50	170423H
PV	42418965	01/21/10	50044856	HDR Engineering Inc	120200.105175.21	310.50	170423H
PV	42418965	01/21/10	50044856	HDR Engineering Inc	120200.105175.21	862.00	170423H
PV	42418972	01/21/10	50366889	Cedarchem LLC	120205.184100	884.50	170423H
PV	42418972	01/21/10	50366889	Cedarchem LLC	120105.241237	165.00	4392
PV	42418972	01/21/10	50366889	Cedarchem LLC	120105.241237	2,750.00	4392
PV	42419070	01/21/10	50014193	C Store Partners	120114.550000.16	101.75	KYAM18DEC09
PV	42419072	01/21/10	50408286	Thoroughbred Energy LLC	120114.550000.16	356.83	KYAM18DEC09
PV	42419147	01/21/10	50123587	Computershare	120105.535000.16	361.08	USCST284395
PV	42419166	01/21/10	19000429	Hydraflo Inc	120206.620000.24	453.12	12207
PV	42419170	01/21/10	50335986	Grainger	120206.575000.14	21.42	9155354625
PV	42419171	01/21/10	50335986	Grainger	120206.575000.14	30.03	9155354625
PV	42419172	01/21/10	50107151	Norfolk Southern Corporation	120206.541000.14	150.00	9912021702
PV	42419173	01/21/10	50107151	Norfolk Southern Corporation	120206.541000.14	150.00	9912021710
PV	42419174	01/21/10	50107151	Norfolk Southern Corporation	120206.541000.14	150.00	9912021728
PV	42419176	01/21/10	19000429	Hydraflo Inc	120206.541000.14	150.00	9912020683
PV	42419177	01/21/10	50335986	Grainger	120206.620000.24	883.20	12214
PV	42419177	01/21/10	50335986	Grainger	120114.520100.16	1,559.50	9159129965
PV	42419178	01/21/10	50335986	Grainger	120206.575000.14	682.45	9159129973
PV	42419179	01/21/10	50335986	Grainger	120206.575000.14	15.56	9158875444
PV	42419180	01/21/10	50335986	Grainger	120206.575000.14	650.70	9158875436
PV	42419181	01/21/10	50335986	Grainger	120206.575000.14	301.25	9158875428
PV	42419182	01/21/10	50335986	Grainger	120206.575000.14	72.10	91596637363
PV	42419183	01/21/10	50335986	Grainger	120206.575000.14	592.25	9158875402
PV	42419184	01/21/10	10002674	Tank Industry Consultants Inc	120200.105275.31	338.47	24464

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	42419855	01/22/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	185.30	00197175
PS	42419855	01/22/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	272,909.46	00197175
PV	42419873	01/22/10	12000920	CI Thornburg Co Inc	120105.241238	22.57	S14637191
PV	42419873	01/22/10	12000920	CI Thornburg Co Inc	120105.241238	376.10	S14637191
PV	42419874	01/22/10	18543530	Mueller Co	120105.241238	24.89	1519499
PV	42419874	01/22/10	18543530	Mueller Co	120105.241238	414.80	1519499
P8	42420974	01/22/10	50513971	Greg Tindle	120105.141999	35.91	00175181822230122201
P8	42420975	01/22/10	50515606	Rebecca Denny	120105.141999	19.85	00462281822230122201
P8	42420976	01/22/10	50515607	Motel 6 1286-7-M	120105.141999	19.85	00972591822230122201
P8	42420977	01/22/10	50515608	Glen Taylor	120105.141999	18.35	01016781822230122201
P8	42420978	01/22/10	50515609	Mary Walker	120105.141999	41.27	01207461822230122201
P8	42420979	01/22/10	50210950	Gary Hayes	120105.141999	61.13	01791711822230122201
P8	42420979	01/22/10	50210950	Gary Hayes	120105.141999	61.13	01791711822230122201
P8	42420980	01/22/10	50515610	Douglas A Gilkison	120105.141999	11.56	02755791822230122201
P8	42420981	01/22/10	50127775	James Young	120105.141999	.48	02814121822230122201
P8	42420982	01/22/10	50515611	Kwg Properties Llc	120105.141999	3.23	04003511822230122201
P8	42420983	01/22/10	50515612	William R Richardson	120105.141999	471.98	04259771822230122201
P8	42420984	01/22/10	50515613	Brenda Reynolds	120105.141999	25.80	04312711822230122201
P8	42420985	01/22/10	50515614	Kristopher D Kearns	129904.241249.001	1.32	04349811822230122201
P8	42420985	01/22/10	50515614	Kristopher D Kearns	129904.241249.001	3.05	04349811822230122201
P8	42420985	01/22/10	50515614	Kristopher D Kearns	129904.241249.001	1.32	04349811822230122201
P8	42420985	01/22/10	50515614	Kristopher D Kearns	129904.241249.001	3.05	04349811822230122201
P8	42420986	01/22/10	50515615	Kristopher D Kearns	120105.141999	3.05	04349811822230122201
P8	42420987	01/22/10	50515615	Lucille Demaree	120105.141999	17.44	04564161822230122201
P8	42420987	01/22/10	50515615	Lucille Demaree	120105.141999	17.44	04564161822230122201
P8	42420988	01/22/10	50515617	Eugene Goss	120105.141999	18.35	04624781822230122201
P8	42420989	01/22/10	50515618	Bethany L Penning	120105.141999	44.06	0491081822230122201
P8	42420990	01/22/10	50515619	Walnut Creek Homeowners, Ass	120105.141999	61.92	04945611822230122201
P8	42420991	01/22/10	50515620	Zandale Shopping Center	129904.241249.001	38.63	05290971822230122201
P8	42420991	01/22/10	50515620	Zandale Shopping Center	129904.241249.001	67.91	05290971822230122201
P8	42420991	01/22/10	50515620	Zandale Shopping Center	120105.141999	27.45	05290971822230122201
P8	42420991	01/22/10	50515620	Zandale Shopping Center	120105.141999	27.45	05290971822230122201
P8	42420991	01/22/10	50515620	Zandale Shopping Center	120105.141999	38.63	05290971822230122201
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P8	42420991	01/22/10	50515620	Zandale Shopping Center	120105.141999	27.45	05290971822230122201
P8	42420992	01/22/10	50515621	Rhonda Hogg	120105.141999	28.03	05381221822230122201
P8	42420993	01/22/10	50515622	Miracle Rison	120105.141999	1.73	0537341822230122201
P8	42420994	01/22/10	50515623	Harrods Village Llc	120105.141999	54.63	0550341822230122201
P8	42420995	01/22/10	50515624	George A Purdy	120105.141999	63.23	05642841822230122201
P8	42420996	01/22/10	50515625	Colwell Realty Prof.	120105.141999	1.54	05775121822230122201
P8	42420997	01/22/10	50515626	Lee Mangelsen	120105.141999	3.05	05810891822230122201
P8	42420998	01/22/10	50515627	Kimberly Fuller	120105.141999	47.90	05820051822230122201
P8	42420999	01/22/10	50515628	Ephraim B Brewer	120105.141999	.31	05829081822230122201
PV	42420523	01/25/10	50046503	Neopost Inc	120105.620000.26	168.53	13103647
PV	42420882	01/25/10	50415332	PAE & Associates Inc	120205.234200	2,978.13	19
PV	42420882	01/25/10	50415332	PAE & Associates Inc	120200.105275.31	56,584.38	19
PV	42420882	01/25/10	50415332	PAE & Associates Inc	120200.105280.31	2,978.13	19
PV	42420882	01/25/10	50415332	PAE & Associates Inc	120205.234200	3,821.20	19
PV	42420882	01/25/10	50415332	PAE & Associates Inc	120200.105275.31	68,802.80	19
PV	42420882	01/25/10	50415332	PAE & Associates Inc	120200.105280.31	3,821.20	19
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PS	42421023	01/25/10	50252581	Fayette County Sheriff	120205.236151	137.98	00197284

Kentucky American Water
Voucher Register
WWGroup-Rates12 Version-KVVOUCHREG

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PS	42421298	01/25/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	164,528.93	00197302
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PS	42421298	01/25/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	191.37	00197302
PS	42421298	01/25/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	164,528.93	00197302
PV	42421331	01/25/10	18529383	JCM Industries Inc	120105.241238	30.96	2527119
PV	42421331	01/25/10	18529383	JCM Industries Inc	120105.241238	516.00	2527119
PV	42421333	01/25/10	18543530	Mueller Co	120105.241238	201.10	1920422
PV	42421333	01/25/10	18543530	Mueller Co	120105.241238	3,351.60	1920422
PV	42421335	01/25/10	18543530	Mueller Co	120105.241238	40.22	1920423
PV	42421335	01/25/10	18543530	Mueller Co	120105.241238	670.32	1920423
PV	42421422	01/26/10	10001926	ATC Associates Inc	120200.105275.31	15,191.15	1579869
PV	42421433	01/26/10	12000846	Commonwealth Communications	120206.550000.14	344.81	0000030321
PV	42421437	01/26/10	12000646	Commonwealth Communications	120206.550000.14	304.00	0000030322
PV	42421442	01/26/10	12000639	Wilson Equipment Co	120206.550000.14	102.30	P67908
PV	42421447	01/26/10	23000691	Tharpe Company Inc	120118.504610.16	132.45	750922ARI
PV	42421451	01/26/10	50339163	Harperprints Inc	120121.760200	4,297.07	204790
PV	42421457	01/26/10	50339163	Harperprints Inc	120121.760200	2,002.00	204789
PV	42421468	01/26/10	50332005	Identity Links Inc	120121.760200	1,534.89	25229
PV	42421475	01/26/10	50224714	Group CJ LLC	120121.760200	55,660.00	9634AMENDED
PV	42421475	01/26/10	50224714	Group CJ LLC	120121.760200	29,048.00	9634AMENDED
PV	42421475	01/26/10	50224714	Group CJ LLC	120121.760200	7,051.00	9634AMENDED
PV	42421489	01/26/10	50318711	Creative Co Op LLC	120121.760200	3263	3233
PV	42421493	01/26/10	50318711	Creative Co Op LLC	120121.760200	9,600.00	3263
PV	42421497	01/26/10	50318711	Creative Co Op LLC	120121.760200	5,000.00	3257
PV	42421500	01/26/10	50318711	Creative Co Op LLC	120121.760200	9,300.00	3256
PV	42421503	01/26/10	50318711	Creative Co Op LLC	120121.760200	5,025.00	3262
PV	42421507	01/26/10	50106950	Windrunner Advertising	120121.760200	145.00	6622
PV	42421510	01/26/10	50437965	Jean Elizabeth Unghaub	120121.760200	800.00	010610
PV	42421518	01/26/10	27002850	Gannett Fleming Companies	120200.105275.31	18,892.50	04722551103
PV	42421523	01/26/10	27002850	Gannett Fleming Companies	120200.105275.21	22,238.05	04722541102
PV	42421526	01/26/10	50125685	Strand Associates Inc	120200.105275.21	459.00	0076375
PV	42421529	01/26/10	50125685	Strand Associates Inc	120200.105275.31	2,479.50	0076377
PV	42421531	01/26/10	50125685	Strand Associates Inc	120200.105275.31	17,942.50	0076378
PV	42421533	01/26/10	50227942	Allied Waste Services #993	120250.575780.11	102.58	0993000464828
PV	42421536	01/26/10	50415557	Christopher Excavating	120251.535000.13	872.28	012110B
PV	42421540	01/26/10	50415557	Christopher Excavating	120250.535000.13	3,227.36	012110A
PV	42421582	01/26/10	50227942	Allied Waste Services #993	120201.575780.11	3.68	0993000430031
PV	42421582	01/26/10	50227942	Allied Waste Services #993	120206.575780.14	3.68	0993000430031
PV	42421596	01/26/10	24012963	R J Corman Railroad Co	120206.541000.14	200.00	361256
PV	42421599	01/26/10	50012411	Signal Boards Inc	120206.675000.24	47.70	0018137IN
PV	42421610	01/26/10	50012411	Signal Boards Inc	120206.675000.24	95.40	0018138IN
PV	42421616	01/26/10	12000674	SAF TI CO Inc	120206.675000.24	100.70	0154185IN
PV	42421619	01/26/10	12000674	SAF TI CO Inc	120206.675000.24	79.50	0154109IN
PV	42421631	01/26/10	50079115	Lexington Quarry Co	120206.620000.24	185.33	35341
PV	42421631	01/26/10	50079115	Lexington Quarry Co	120200.105150.21	216.23	35341
PV	42421631	01/26/10	50079115	Lexington Quarry Co	120206.620000.24	383.19	35341
PV	42421631	01/26/10	50079115	Lexington Quarry Co	120200.105150.21	383.19	35341
PV	42421631	01/26/10	50079115	Lexington Quarry Co	120200.105150.21	383.19	35341

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 42421631	01/26/10	50079115	Lexington Quarry Co	120200.105150.21	383.19	35341
PV 42421631	01/26/10	50079115	Lexington Quarry Co	120200.105150.21	383.19	35341
PV 42421644	01/26/10	26000190	A & H Safety Supply Co	120206.575000.14	1,434.85	19924
PV 42421648	01/26/10	10001341	USA Blue Book	120206.575000.14	218.78	970816
PV 42421650	01/26/10	50335986	Grainger	120206.575000.14	778.46	9161202693
PV 42421655	01/26/10	50125685	Strand Associates Inc	123200.105275.21	661.00	00763396
PV 42421658	01/26/10	50335986	Grainger	120206.575000.14	312.00	00763376
PV 42421662	01/26/10	50335986	Grainger	120206.575000.14	117.48	9164022635
PV 42421671	01/26/10	50335986	Grainger	120114.520100.16	52.79	9163782684
PV 42421673	01/26/10	50335986	Grainger	120206.575000.14	55.26	9163782676
PV 42421675	01/26/10	10001341	USA Blue Book	120206.575000.14	1,493.80	9163782668
PV 42421677	01/26/10	10002674	Rank Industry Consultants Inc	120206.575000.14	71.93	973279
PV 42421678	01/26/10	12000773	Overhead Door Co of Lexington	120205.186401	1,855.96	24489
PV 42421680	01/26/10	50017250	SimplexGrinnell	120114.535000.16	118.00	118.00
PV 42421682	01/26/10	19000165	Remote Automation Solutions	120114.535000.16	413.72	65266172
PV 42421684	01/26/10	50104070	Kentucky Service Co Inc	120251.620000.23	203.74	252635RI
PV 42421686	01/26/10	50415662	CCI Power Supplies LLC	120251.620000.23	1,362.92	107302
PV 42421687	01/26/10	12000384	Fouser Environmental Service	120217.536000.13	570.61	72742
PV 42421989	01/26/10	10007572	US Pipe & Foundry Co LLC	120205.151100	231.00	28168
PV 42421989	01/26/10	10007572	US Pipe & Foundry Co LLC	120105.241238	4.60	90308017
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PV 42421992	01/26/10	10007572	US Pipe & Foundry Co LLC	120105.241238	3.60	90307918
PV 42421996	01/26/10	18529391	Smith-Blair Inc	120105.241236	60.00	90307918
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PV 42421996	01/26/10	18529391	Smith-Blair Inc	120105.241236	19.84	3083040
PV 42421996	01/26/10	18529391	Smith-Blair Inc	120105.241236	25.75	3083040
PV 42421996	01/26/10	18529391	Smith-Blair Inc	120105.241236	15.77	3083040
PV 42421996	01/26/10	18529391	Smith-Blair Inc	120105.241236	653.80	3083040
PV 42421996	01/26/10	18529391	Smith-Blair Inc	120105.241236	330.60	3083040
PV 42421996	01/26/10	18529391	Smith-Blair Inc	120105.241236	262.80	3083040
PV 42421996	01/26/10	18529391	Smith-Blair Inc	120105.241236	39.23	3083040
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PV 42421996	01/26/10	18529391	Smith-Blair Inc	120105.241236	25.75	3083040
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PV 42421999	01/26/10	18529391	Smith-Blair Inc	120105.241238	43.79	3083041
PV 42421999	01/26/10	18529391	Smith-Blair Inc	120105.241238	37.27	3083041
PV 42421999	01/26/10	18529391	Smith-Blair Inc	120105.241238	11.23	3083041
PV 42421999	01/26/10	18529391	Smith-Blair Inc	120105.241238	8.21	3083041
PV 42421999	01/26/10	18529391	Smith-Blair Inc	120105.241238	729.80	3083041
PV 42421999	01/26/10	18529391	Smith-Blair Inc	120105.241238	621.20	3083041

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
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PV 42421999	01/26/10	18529391	Smith-Blair Inc	120105.241238	621.20	3083041
PV 42421999	01/26/10	18529391	Smith-Blair Inc	120105.241238	187.10	3083041
PV 42421999	01/26/10	18529391	Smith-Blair Inc	120105.241238	136.80	3083041
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PV 42421999	01/26/10	18529391	Smith-Blair Inc	120105.241238	37.27	3083041
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PV 42421999	01/26/10	18529391	Smith-Blair Inc	120105.241238	8.21	3083041
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PV 42421999	01/26/10	18529391	Smith-Blair Inc	120105.241238	621.20	3083041
PV 42421999	01/26/10	18529391	Smith-Blair Inc	120105.241238	187.10	3083041
PV 42421999	01/26/10	18529391	Smith-Blair Inc	120105.241238	136.80	3083041
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PV 42421999	01/26/10	18529391	Smith-Blair Inc	120105.241238	37.27	3083041
PV 42421999	01/26/10	18529391	Smith-Blair Inc	120105.241238	11.23	3083041
PV 42422012	01/26/10	27003156	Neptune Technology Group Inc	120105.241236	8,149.75	N234760
PV 42422012	01/26/10	27003156	Neptune Technology Group Inc	120105.241236	6,039.26	N234760
PV 42422012	01/26/10	27003156	Neptune Technology Group Inc	120105.241236	135,829.10	N234760
PV 42422012	01/26/10	27003156	Neptune Technology Group Inc	120105.241236	100,654.40	N234760
PS 42422247	01/26/10	50123587	Computershare	120105.535000.16	1,545.68	USCISI2855916
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PS 42422247	01/26/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	111.70	00197388
PS 42422247	01/26/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	26,294.48	00197388
PS 42422247	01/26/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	314.28	00197388
PS 42422247	01/26/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	569,900.25	00197388
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PS 42422247	01/26/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	314.28	00197388
PS 42422247	01/26/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	569,900.25	00197388
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PS 42422247	01/26/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	314.28	00197388
PS 42422247	01/26/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	569,900.25	00197388
PS 42422247	01/26/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	86,118.65	00197388
PS 42422247	01/26/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	111.70	00197388
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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	42422247	01/26/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	86,118.65	00197388
PS	42422247	01/26/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	111.70	00197388
PS	42422247	01/26/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	26,294.48	00197388
PS	42422247	01/26/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	314.28	00197388
PS	42422247	01/26/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	569,900.25	00197388
PS	42422247	01/26/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	86,118.65	00197388
PS	42422247	01/26/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	111.70	00197388
PS	42422247	01/26/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	26,294.48	00197388
PS	42422247	01/26/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	314.28	00197388
PS	42422247	01/26/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	569,900.25	00197388
PS	42422247	01/26/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	86,118.65	00197388
PS	42422247	01/26/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	111.70	00197388
PS	42422247	01/26/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	26,294.48	00197388
PS	42422247	01/26/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	314.28	00197388
PV	42422302	01/26/10	50366889	CedarChem LLC	120105.241237	1,431.00	0063521
PV	42422302	01/26/10	50366889	CedarChem LLC	120105.241237	10.04	0063521
PV	42422303	01/26/10	50270897	FEI	120105.241238	26.21	0063521
PV	42422303	01/26/10	50270897	FEI	120105.241238	167.40	0063521
PV	42422303	01/26/10	50270897	FEI	120105.241238	436.80	0063521
PV	42422303	01/26/10	50270897	FEI	120105.241238	26.21	0063521
PV	42422303	01/26/10	50270897	FEI	120105.241238	167.40	0063521
PV	42422303	01/26/10	50270897	FEI	120105.241238	436.80	0063521
PV	42422628	01/27/10	12001152	Bluegrass Catering	120121.575350.16	1,397.02	00197419
PV	42422838	01/27/10	50065590	Happys General Contracting	120114.575500.16	369	0063521
PV	42422846	01/27/10	50395049	Interspace Limited LLC	120200.105275.31	8,904.71	38600
PV	42422852	01/27/10	50395049	Interspace Limited LLC	120200.105275.31	375.25	38598
PV	42422852	01/27/10	50125685	Strand Associates Inc	120200.105175.21	9,995.78	0075857
PV	42422899	01/27/10	50339163	Harperprints Inc	120121.575130.16	343.28	204832
PV	42422906	01/27/10	50044856	HDR Engineering Inc	120200.105275.21	3,174.78	1677498
PV	42422909	01/27/10	50044856	HDR Engineering Inc	120200.105275.21	1,802.00	1677868
PV	42422913	01/27/10	50044856	HDR Engineering Inc	120200.105275.11	456.00	1677898
PV	42422917	01/27/10	50093241	James E Salsar	120205.182000	4,543.09	010210
PV	42422921	01/27/10	27002850	Gannett Fleming Companies	120205.182000	5,787.50	0521919127
PV	42423056	01/27/10	50366889	CedarChem LLC	120205.151300	.01	4433
PV	42423056	01/27/10	50366889	CedarChem LLC	120205.151300	34.04	4433
PV	42423056	01/27/10	50366889	CedarChem LLC	120205.241237	741.96	4433
PV	42423056	01/27/10	50366889	CedarChem LLC	120205.151300	567.25	4433
PV	42423056	01/27/10	50366889	CedarChem LLC	120105.241237	12,366.05	4433
PV	42423261	01/27/10	18523002	Automotive Rentals Inc	120114.550000.16	.50	M15987
PV	42423265	01/27/10	18523002	Automotive Rentals Inc	120114.550000.16	.50	M34929
PS	42423292	01/27/10	50376825	Rotary Club of Owenton	123205.575240.16	130.50	00197427
PS	42423293	01/27/10	12001084	Kentucky State Treasurer	120252.575000.13	1,350.00	00197428
PS	42423293	01/27/10	12001084	Kentucky State Treasurer	120217.575000.13	1,350.00	00197428
PS	42423293	01/27/10	12001084	Kentucky State Treasurer	120252.575000.13	1,350.00	00197428
PS	42423293	01/27/10	12001084	Kentucky State Treasurer	120217.575000.13	1,350.00	00197428
PS	42423306	01/27/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	56,452.04	00197441
PS	42423306	01/27/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	43.20	00197441
PS	42423306	01/27/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	20,035.08	00197441
PS	42423306	01/27/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	129.36	00197441
PS	42423306	01/27/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	230,664.58	00197441

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 42424469	01/28/10	50415557	Christopher Excavating	125001.535000.13	300.00	012110
PV 42424469	01/28/10	50415557	Christopher Excavating	120206.535000.14	180.00	012110
PV 42424469	01/28/10	50415557	Christopher Excavating	120206.535000.14	1,980.00	012110
PV 42424469	01/28/10	50415557	Christopher Excavating	120251.535000.13	3,960.00	012110
PV 42424469	01/28/10	50415557	Christopher Excavating	120251.535000.13	2,580.00	012110
PV 42424469	01/28/10	50415557	Christopher Excavating	120250.575500.13	425.00-	012110
PV 42424469	01/28/10	50415557	Christopher Excavating	120201.575500.13	237.50-	012110
PV 42424469	01/28/10	50415557	Christopher Excavating	120251.575500.13	1,450.00-	012110
PV 42424469	01/28/10	50415557	Christopher Excavating	120201.535000.13	240.00-	012110
PV 42424469	01/28/10	50415557	Christopher Excavating	120105.535000.16	480.00-	012110
PV 42424469	01/28/10	50415557	Christopher Excavating	125001.535000.13	300.00-	012110
PV 42424469	01/28/10	50415557	Christopher Excavating	120206.535000.14	180.00-	012110
PV 42424469	01/28/10	50415557	Christopher Excavating	120206.535000.14	1,980.00-	012110
PV 42424469	01/28/10	50415557	Christopher Excavating	120251.535000.13	3,960.00-	012110
PV 42424469	01/28/10	50415557	Christopher Excavating	120251.535000.13	2,580.00-	012110
PV 42424472	01/28/10	50415557	Christopher Excavating	120250.575500.13	425.00	012110
PV 42424472	01/28/10	50415557	Christopher Excavating	120201.575500.13	237.50	012110
PV 42424472	01/28/10	50415557	Christopher Excavating	120251.575500.13	1,450.00	012110
PV 42424472	01/28/10	50415557	Christopher Excavating	120201.535000.13	240.00	012110
PV 42424472	01/28/10	50415557	Christopher Excavating	120105.535000.16	480.00	012110
PV 42424472	01/28/10	50415557	Christopher Excavating	125001.535000.13	300.00	012110
PV 42424472	01/28/10	50415557	Christopher Excavating	120206.535000.14	180.00	012110
PV 42424472	01/28/10	50415557	Christopher Excavating	120206.535000.14	1,980.00	012110
PV 42424472	01/28/10	50415557	Christopher Excavating	120251.535000.13	3,960.00	012110
PV 42424472	01/28/10	50415557	Christopher Excavating	120251.535000.13	2,580.00	012110
PV 42424477	01/28/10	50013509	Georgetown Municipal Water &	120201.575500.13	9.33	1310885600JAN10
PV 42424477	01/28/10	18514376	Ford Meter Box Co Inc	123201.510100.11	294.48	96810RIADU
PV 42424481	01/28/10	12000920	CI Thornburg Co Inc	120105.241232	245.00	S13346351ADJ
PS 42424625	01/28/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	18,743.22	00197521
PS 42424625	01/28/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	11.95	00197521
PS 42424625	01/28/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,116.20	00197521
PS 42424625	01/28/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	18.74	00197521
PS 42424625	01/28/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	100,341.04	00197521
PS 42424625	01/28/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	18,743.22	00197521
PS 42424625	01/28/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	11.95	00197521
PS 42424625	01/28/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	15,116.20	00197521
PS 42424625	01/28/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	100,341.04	00197521
PS 42424625	01/28/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	18,743.22	00197521
PS 42424625	01/28/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	11.95	00197521
PS 42424625	01/28/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	15,116.20	00197521
PS 42424625	01/28/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	100,341.04	00197521
PS 42424625	01/28/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	18,743.22	00197521
PS 42424625	01/28/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	11.95	00197521
PS 42424625	01/28/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	15,116.20	00197521
PS 42424625	01/28/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	100,341.04	00197521
PS 42424625	01/28/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	18,743.22	00197521
PS 42424625	01/28/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	11.95	00197521
PS 42424625	01/28/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	15,116.20	00197521
PS 42424625	01/28/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	100,341.04	00197521
PS 42424625	01/28/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	18,743.22	00197521
PS 42424625	01/28/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	11.95	00197521
PS 42424625	01/28/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	15,116.20	00197521
PS 42424625	01/28/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	100,341.04	00197521

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 42424625	01/28/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	18,743.22	00197521
PS 42424625	01/28/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	11.95	00197521
PS 42424625	01/28/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,116.20	00197521
PS 42424625	01/28/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	18.74	00197521
PS 42424625	01/28/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	100,341.04	00197521
PS 42424625	01/28/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	18,743.22	00197521
PS 42424625	01/28/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	11.95	00197521
PS 42424625	01/28/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,116.20	00197521
PS 42424625	01/28/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	18.74	00197521
PS 42424625	01/28/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	100,341.04	00197521
PS 42424625	01/28/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	18,743.22	00197521
PS 42424625	01/28/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	11.95	00197521
PS 42424625	01/28/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,116.20	00197521
PS 42424625	01/28/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	18.74	00197521
PS 42424625	01/28/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	100,341.04	00197521
PS 42424625	01/28/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	18,743.22	00197521
PS 42424625	01/28/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	11.95	00197521
PS 42424625	01/28/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,116.20	00197521
PS 42424625	01/28/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	18.74	00197521
PS 42424625	01/28/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	100,341.04	00197521
PS 42424625	01/28/10	50166307	Sandra Salmones	123000.252170	549.30	00197521
PS 42424627	01/28/10	50124177	Psc Homes	120200.252170	1,181.78	00197522
PV 42424837	01/28/10	50366889	Cedarchem LLC	120105.241237	20,241.90	4456
PV 42424843	01/28/10	50477572	C E Construct	123206.575000.14	487.71	061009
PV 42424846	01/28/10	12000622	City Electric Motor Company	120251.620000.21	1,563.44	391354
T7 42422864	01/29/10	12001088	Natl Conference of Firemen &	120105.241220.001	1,952.94	100 012710095036
T7 42422864	01/29/10	50009609	Division of Child Support	120105.241220.008	282.84	100 012710095049
T7 42422864	01/29/10	50009609	Division of Child Support	120105.241220.008	106.62	100 012710095049
T7 42422864	01/29/10	50009609	Division of Child Support	120105.241220.008	200.00	100 012710095049
T7 42422864	01/29/10	50009609	Division of Child Support	120105.241220.008	225.00	100 012710095049
T7 42422864	01/29/10	50009609	Division of Child Support	120105.241220.008	129.23	100 012710095049
T7 42422864	01/29/10	50009609	Division of Child Support	120105.241220.008	362.15	100 012710095049
T7 42422864	01/29/10	50009609	Division of Child Support	120105.241220.008	401.17	100 012710095049
T7 42422864	01/29/10	50009609	Division of Child Support	120105.241220.008	282.84	100 012710095050
T7 42422864	01/29/10	50009609	Division of Child Support	120105.241220.008	106.62	100 012710095050
T7 42422864	01/29/10	50009609	Division of Child Support	120105.241220.008	200.00	100 012710095050
T7 42422864	01/29/10	50009609	Division of Child Support	120105.241220.008	225.00	100 012710095050
T7 42422864	01/29/10	50009609	Division of Child Support	120105.241220.008	362.15	100 012710095050
T7 42422864	01/29/10	50009609	Division of Child Support	120105.241220.008	401.17	100 012710095050
T7 42422864	01/29/10	50009609	Division of Child Support	120105.241220.008	282.84	100 012710095051
T7 42422864	01/29/10	50009609	Division of Child Support	120105.241220.008	106.62	100 012710095051
T7 42422864	01/29/10	50009609	Division of Child Support	120105.241220.008	200.00	100 012710095051
T7 42422864	01/29/10	50009609	Division of Child Support	120105.241220.008	225.00	100 012710095051
T7 42422864	01/29/10	50009609	Division of Child Support	120105.241220.008	362.15	100 012710095051
T7 42422864	01/29/10	50009609	Division of Child Support	120105.241220.008	401.17	100 012710095051
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T7 42422864	01/29/10	50009609	Division of Child Support	120105.241220.008	106.62	100 012710095052
T7 42422864	01/29/10	50009609	Division of Child Support	120105.241220.008	200.00	100 012710095052
T7 42422864	01/29/10	50009609	Division of Child Support	120105.241220.008	225.00	100 012710095052
T7 42422864	01/29/10	50009609	Division of Child Support	120105.241220.008	362.15	100 012710095052
T7 42422864	01/29/10	50009609	Division of Child Support	120105.241220.008	401.17	100 012710095052

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 42427567	02/01/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	294.56	00197751
PS 42427567	02/01/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	73,687.67	00197751
PS 42427567	02/01/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	35,420.54	00197751
PS 42427567	02/01/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	81.08	00197751
PS 42427567	02/01/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	7,896.79	00197751
PS 42427567	02/01/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	294.56	00197751
PS 42427567	02/01/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	73,687.67	00197751
PS 42427567	02/01/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	35,420.54	00197751
PS 42427567	02/01/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	81.08	00197751
PS 42427567	02/01/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	7,896.79	00197751
PS 42427567	02/01/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	294.56	00197751
PS 42427567	02/01/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	73,687.67	00197751
PS 42427567	02/01/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	81.08	00197751
PS 42427567	02/01/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	7,896.79	00197751
PS 42427567	02/01/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	294.56	00197751
PS 42427567	02/01/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	73,687.67	00197751
P8 42427704	02/01/10	50515872	Glass Gene M	120105.141999	18.35	03966521831220128201
P8 42427705	02/01/10	50228565	Gayle Robert & Rose B	120105.141999	9.67	03971721831220128201
P8 42427706	02/01/10	50515873	Campus Court At Red Mile	129904.241249.001	14.78	03986231831220128201
P8 42427706	02/01/10	50515873	Campus Court At Red Mile	129904.241249.001	81.71	03986231831220128201
P8 42427706	02/01/10	50515873	Campus Court At Red Mile	129904.241249.001	14.78	03986231831220128201
P8 42427706	02/01/10	50515873	Campus Court At Red Mile	120105.141999	81.71	03986231831220128201
P8 42427707	02/01/10	50515874	Beaumont Farms	120105.141999	13.85	04015051831220128201
P8 42427708	02/01/10	50225136	Beaumont Farm Apts	129904.241249.001	67.64	04015051831220128201
P8 42427708	02/01/10	50225136	Beaumont Farm Apts	120105.141999	58.14	04015051831220128201
P8 42427708	02/01/10	50225136	Beaumont Farm Apts	120105.141999	9.22	04015051831220128201
P8 42427708	02/01/10	50225136	Beaumont Farm Apts	129904.241249.001	67.64	04015051831220128201
P8 42427708	02/01/10	50225136	Beaumont Farm Apts	120105.141999	58.14	04015051831220128201
P8 42427708	02/01/10	50225136	Beaumont Farm Apts	120105.141999	9.22	04015051831220128201
P8 42427709	02/01/10	50515875	Beaumont Farms Apts	120105.141999	30.16	04021091831220128201
P8 42427710	02/01/10	50515880	Beaumont Farms Apts	120105.141999	38.83	04021201831220128201
P8 42427711	02/01/10	50515876	Beaumont Farms Apts	120105.141999	53.46	04021361831220128201
P8 42427712	02/01/10	50515878	Beaumont Farms Apts	120105.141999	43.40	04021381831220128201
P8 42427713	02/01/10	50515879	Beaumont Farms Apts	120105.141999	56.63	04021401831220128201
P8 42427714	02/01/10	50515880	Beaumont Farms Apts	120105.141999	36.77	04021471831220128201
P8 42427715	02/01/10	50515881	Beaumont Farms Apts	120105.141999	26.60	04022881831220128201
P8 42427716	02/01/10	50515882	Beaumont Farms Apts	120105.141999	43.40	04022931831220128201
P8 42427717	02/01/10	50225186	Beaumont Farms Apts	120105.141999	49.02	04022941831220128201
P8 42427718	02/01/10	50515883	Beaumont Farms Apts	129904.241249.001	3.56	04022951831220128201
P8 42427718	02/01/10	50515883	Beaumont Farms Apts	120105.141999	3.05	04022951831220128201
P8 42427718	02/01/10	50515883	Beaumont Farms Apts	120105.141999	35.78	04022951831220128201
P8 42427718	02/01/10	50515883	Beaumont Farms Apts	129904.241249.001	3.56	04022951831220128201
P8 42427718	02/01/10	50515883	Beaumont Farms Apts	120105.141999	3.05	04022951831220128201
P8 42427718	02/01/10	50515883	Beaumont Farms Apts	129904.241249.001	3.56	04022951831220128201
P8 42427718	02/01/10	50515883	Beaumont Farms Apts	120105.141999	3.05	04022951831220128201
P8 42427719	02/01/10	50515884	Beaumont Farm Apts	120105.141999	39.54	04023201831220128201
P8 42427720	02/01/10	50515885	Beaumont Farm Apts	120105.141999	35.78	04023221831220128201

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
P8 42427721	02/01/10	50515886	Beaumont Farm Apts	120105.141999	79.07	04023351831220128201
P8 42427722	02/01/10	50475142	Donna W Armstrong	120105.141999	18.35	0444031831220128201
P8 42427723	02/01/10	50515887	Beaumont Farms Apts	120105.141999	23.04	04488421831220128201
P8 42427724	02/01/10	50515888	Jhe Capital Llc	120105.141999	6.76	04964941831220128201
P8 42427725	02/01/10	50337476	Roger Land	129906.241249.001	.90	05070121831220128201
P8 42427726	02/01/10	50337476	Roger Land	129904.241249.001	.95	05070121831220128201
P8 42427727	02/01/10	50337476	Roger Land	129906.241249.001	1.82	05070121831220128201
P8 42427728	02/01/10	50337476	Roger Land	129904.241249.001	.90	05070121831220128201
P8 42427729	02/01/10	50337476	Roger Land	129904.241249.001	.95	05070121831220128201
P8 42427730	02/01/10	50337476	Roger Land	120105.141999	1.82	05070121831220128201
P8 42427731	02/01/10	50337476	Roger Land	129906.241249.001	.90	05070121831220128201
P8 42427732	02/01/10	50337476	Roger Land	129904.241249.001	.95	05070121831220128201
P8 42427733	02/01/10	50337476	Roger Land	120105.141999	1.82	05070121831220128201
P8 42427734	02/01/10	50337476	Roger Land	129906.241249.001	.90	05070121831220128201
P8 42427735	02/01/10	50337476	Roger Land	129904.241249.001	.95	05070121831220128201
P8 42427736	02/01/10	50337476	Roger Land	120105.141999	680.15	00894531934180201201
P8 42432057	02/01/10	50517177	Lynn Hadley	120105.141999	49.56	00909111934180201201
P8 42432058	02/01/10	50517178	John G Hall	120105.141999	16.57	03020981934180201201
P8 42432060	02/01/10	50517180	Ken Roseman	120105.141999	24.17	03780331934180201201
P8 42432061	02/01/10	50517181	Southpoint, Res. Assoc.	120105.141999	18.18	04254591934180201201
P8 42432062	02/01/10	50517182	Mark D Hufnagel	120105.141999	89.26	04632661934180201201
P8 42432063	02/01/10	50517184	Mary Hall	120105.141999	74.86	05000861934180201201
P8 42432069	02/01/10	50517188	H & R Block	129904.241249.001	40.77	05000861934180201201
P8 42432070	02/01/10	50517188	H & R Block	129904.241249.001	74.86	05000861934180201201
P8 42432071	02/01/10	50517188	H & R Block	120105.141999	40.77	05000861934180201201
P8 42432072	02/01/10	50517190	Patricia Davis	120105.141999	59.40	05232851934180201201
P8 42432073	02/01/10	50517191	Advanced Auto Parts	120105.141999	389.39	05282491934180201201
P8 42432076	02/01/10	50517194	Masani Oyama	120105.141999	7.12	05345661934180201201
P8 42432077	02/01/10	50517194	Masani Oyama	120105.141999	6.12	05345661934180201201
P8 42432078	02/01/10	50517194	Masani Oyama	120105.141999	7.12	05345661934180201201
P8 42432080	02/01/10	50517198	Vickie L Kenney	120105.141999	26.00	05483941934180201201
P8 42432082	02/01/10	50517200	James S Cox	120105.141999	26.00	05606261934180201201
P8 42432086	02/01/10	50517204	Anne Rhude	120105.141999	52.11	05807321934180201201
P8 42432090	02/01/10	50517208	Muge Celik	120105.141999	20.49	05849651934180201201
P8 42432091	02/01/10	50517209	Michael Wang	120105.141999	5,633.33	2009HALES1
PR 42427331	02/02/10	12001123	Hales Cleaning Service	120114.575500.16	6,900.48	214935
PV 42428284	02/02/10	18513322	Delta Chemical Corp	120105.241237	182.40	BMS774845
PV 42428286	02/02/10	50141748	Brenntag Mid South Inc	120105.241237	3,040.00	BMS774845
PV 42428287	02/02/10	50141748	Brenntag Mid South Inc	120205.151300	.27	BMS774244
PV 42428290	02/02/10	50141748	Brenntag Mid South Inc	120105.241237	126.72	BMS774244
PV 42428290	02/02/10	50141748	Brenntag Mid South Inc	120205.151300	4.42	BMS774244
PV 42428290	02/02/10	50141748	Brenntag Mid South Inc	120105.241237	2,112.00	BMS774244
PV 42428405	02/02/10	12002547	TFH LLC	120200.105275.21	1,590.40	0911BBU
PV 42428409	02/02/10	27003156	Neptune Technology Group Inc	120206.520100.14	2,064.56	N236006
PV 42428414	02/02/10	12000737	Neptune Equipment Company	120200.105275.21	1,064.00	115575
PV 42428438	02/02/10	27003156	Neptune Technology Group Inc	120206.620000.21	201.77	N231576
PV 42428441	02/02/10	12000905	Dix & Associates Pipeline In	120200.105275.21	16,250.00	09493
PV 42428445	02/02/10	12000905	Dix & Associates Pipeline In	120200.105275.21	2,854.00	2854.00
PV 42428448	02/02/10	12000905	Dix & Associates Pipeline In	120200.105275.21	2,900.00	09491
PV 42428450	02/02/10	12000905	Dix & Associates Pipeline In	120200.105275.21	2,450.00	09490
PV 42428453	02/02/10	12002547	TFH LLC	120200.105275.21	850.00	1001BOURBON
PV 42428453	02/02/10	12002547	TFH LLC	120200.105275.21	105.00	1001BOURBON

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	42428872	02/02/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	244,629.24	00197904
PS	42428872	02/02/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	52,296.19	00197904
PS	42428872	02/02/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	89.44	00197904
PS	42428872	02/02/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	23,506.19	00197904
PS	42428872	02/02/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	250.03	00197904
PS	42428872	02/02/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	244,629.24	00197904
P8	42420979	02/03/10	50210950	Gary Hayes	120105.141999	61.13	01791711822230122201
P8	42420979	02/03/10	50210950	Gary Hayes	120105.141999	61.13	01791711822230122201
PV	42429089	02/03/10	10007572	US Pipe & Foundry Co LLC	120205.151100	4.58	90308345
PV	42429089	02/03/10	10007572	US Pipe & Foundry Co LLC	120105.241238	7.80	90308345
PV	42429089	02/03/10	10007572	US Pipe & Foundry Co LLC	120105.241238	76.38	90308345
PV	42429089	02/03/10	10007572	US Pipe & Foundry Co LLC	120105.241238	130.00	90308345
PV	42429091	02/03/10	12002565	CI Thornburg Co Inc	120105.241238	12.30	SI4641881
PV	42429091	02/03/10	12002565	CI Thornburg Co Inc	120105.241238	205.00	SI4641881
PV	42429095	02/03/10	12000920	CI Thornburg Co Inc	120105.241238	12.30	SI4641851
PV	42429095	02/03/10	12000920	CI Thornburg Co Inc	120105.241238	205.00	SI4641851
PV	42429097	02/03/10	18543530	Mueller Co	120105.241238	19.69	1924797
PV	42429097	02/03/10	18543530	Mueller Co	120105.241238	328.10	1924797
PV	42429098	02/03/10	18543530	Mueller Co	120105.241238	19.69	1924796
PV	42429098	02/03/10	18543530	Mueller Co	120105.241238	328.10	1924796
PV	42429102	02/03/10	18529383	JCM Industries Inc	120105.241238	36.36	253247
PV	42429102	02/03/10	18529383	JCM Industries Inc	120105.241238	29.70	253247
PV	42429102	02/03/10	18529383	JCM Industries Inc	120105.241238	606.00	253247
PV	42429102	02/03/10	18529383	JCM Industries Inc	120105.241238	495.00	253247
PV	42429104	02/03/10	18513322	Delta Chemical Corp	120105.241237	7,185.60	215005
PV	42429233	02/03/10	12002547	TFH LLC	120200.105275.21	22,237.00	1001FAYETTE
PV	42429233	02/03/10	12002547	TFH LLC	120200.105275.21	6,345.00	1001FAYETTE
PV	42429241	02/03/10	27000685	United Parcel Service	120217.575625.16	95.48	000006AX040
PV	42429244	02/03/10	27000685	United Parcel Service	120217.575625.16	193.14	00003E214V040
PV	42429244	02/03/10	27000685	United Parcel Service	120201.575625.16	12.27	00003E214V040
PV	42429247	02/03/10	50154829	Trivaco	120200.105150.31	8,083.56	027451
PV	42429250	02/03/10	12000576	HG Wilson & Sons Contractors	120200.105275.21	297.60	20091125
PV	42429250	02/03/10	12000576	HG Wilson & Sons Contractors	120200.105275.21	297.60	20091125
PV	42429250	02/03/10	12000576	HG Wilson & Sons Contractors	120200.105275.21	2,037.00	20091125
PV	42429250	02/03/10	12000576	HG Wilson & Sons Contractors	120200.105275.21	268.00	20091125
PV	42429250	02/03/10	12000576	HG Wilson & Sons Contractors	120206.675650.24	60.30	20091125
PV	42429250	02/03/10	12000576	HG Wilson & Sons Contractors	120206.675650.24	481.60	20091125
PV	42429250	02/03/10	12000576	HG Wilson & Sons Contractors	120200.105275.21	6,446.70	20091125
PV	42429250	02/03/10	12000576	HG Wilson & Sons Contractors	120200.105275.21	573.90	20091125
PV	42429250	02/03/10	12000576	HG Wilson & Sons Contractors	120206.675650.24	2,012.70	20091125
PV	42429254	02/03/10	12000576	HG Wilson & Sons Contractors	120200.105275.21	688.70	20091229
PV	42429254	02/03/10	12000576	HG Wilson & Sons Contractors	120206.675650.24	1,164.00	20091229
PV	42429257	02/03/10	12001128	Hayes Pipe Supply Inc	120205.184100	503.61	389699
PV	42429257	02/03/10	12001128	Hayes Pipe Supply Inc	120206.620000.24	2,782.87	389699
PV	42429272	02/03/10	50335986	Grainger	120206.620000.24	77.57	9169257582
PV	42429274	02/03/10	50335986	Grainger	120206.620000.24	116.42	9169257608
PV	42429276	02/03/10	50335986	Grainger	120206.620000.24	573.57	9169257590
PV	42429278	02/03/10	12000920	CI Thornburg Co Inc	120200.105150.21	477.00	SI4634781
PV	42429281	02/03/10	18529391	Smith-Blair Inc	120206.620000.24	1,470.44	3083871
PV	42429283	02/03/10	50370897	FBI	120206.620000.24	995.37	1905268
PV	42429285	02/03/10	50227942	Allied Waste Services #993	120251.575780.11	202.83	0993000473481
PV	42429286	02/03/10	12000384	Fouser Environmental Service	125001.536000.13	50.00	28232

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 42430575	02/04/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	35,446.78	00198137
PS 42430575	02/04/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	46.31	00198137
PS 42430575	02/04/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	18,695.16	00198137
PS 42430575	02/04/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	212.06	00198137
PS 42430575	02/04/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	141,010.63	00198137
PS 42430575	02/04/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	35,446.78	00198137
PS 42430575	02/04/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	46.31	00198137
PS 42430575	02/04/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	18,695.16	00198137
PS 42430575	02/04/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	212.06	00198137
PS 42430575	02/04/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	141,010.63	00198137
PS 42430575	02/04/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	35,446.78	00198137
PS 42430575	02/04/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	46.31	00198137
PS 42430575	02/04/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	18,695.16	00198137
PS 42430575	02/04/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	212.06	00198137
PS 42430575	02/04/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	141,010.63	00198137
PV 42424469	02/05/10	50415557	Christophher Excavating	120250.575500.13	425.00	012110
PV 42424469	02/05/10	50415557	Christophher Excavating	120201.575500.13	237.50	012110
PV 42424469	02/05/10	50415557	Christophher Excavating	120251.575500.13	1,450.00	012110
PV 42424469	02/05/10	50415557	Christophher Excavating	120201.535000.13	240.00	012110
PV 42424469	02/05/10	50415557	Christophher Excavating	120105.535000.16	480.00	012110
PV 42424469	02/05/10	50415557	Christophher Excavating	125001.535000.13	300.00	012110
PV 42424469	02/05/10	50415557	Christophher Excavating	120206.535000.14	180.00	012110
PV 42424469	02/05/10	50415557	Christophher Excavating	120206.535000.14	1,980.00	012110
PV 42424469	02/05/10	50415557	Christophher Excavating	120251.535000.13	3,960.00	012110
PV 42424469	02/05/10	50415557	Christophher Excavating	120251.535000.13	2,580.00	012110
PV 42424469	02/05/10	50415557	Christophher Excavating	120201.535000.13	240.00	012110
PV 42424469	02/05/10	50415557	Christophher Excavating	120105.535000.16	480.00	012110
PV 42424469	02/05/10	50415557	Christophher Excavating	125001.535000.13	300.00	012110
PV 42424469	02/05/10	50415557	Christophher Excavating	120206.535000.14	180.00	012110
PV 42424469	02/05/10	50415557	Christophher Excavating	120206.535000.14	1,980.00	012110
PV 42424469	02/05/10	50415557	Christophher Excavating	120251.535000.13	3,960.00	012110
PV 42424469	02/05/10	50415557	Christophher Excavating	120251.535000.13	2,580.00	012110
PS 42430646	02/05/10	12004322	Kentucky State Treasurer	120206.575340.16	190.00	00198168
PV 42430688	02/05/10	50042351	Kings Helper Inc	120206.535000.15	96.50	21621
PV 42430689	02/05/10	12000662	Winchester Municipal Utiliti	120201.510100.11	103.84	8390
PV 42430691	02/05/10	12000611	Central Equipment	120200.105150.31	2,061.70	SM67575
PS 42431115	02/05/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	24,032.41	00198200
PS 42431115	02/05/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	87.35	00198200
PS 42431115	02/05/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	12,988.03	00198200
PS 42431115	02/05/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	187.51	00198200
PS 42431115	02/05/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	117,614.02	00198200
PS 42431115	02/05/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	24,032.41	00198200
PS 42431115	02/05/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	87.35	00198200
PS 42431115	02/05/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	12,988.03	00198200
PS 42431115	02/05/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	187.51	00198200
PS 42431115	02/05/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	117,614.02	00198200
PS 42431115	02/05/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	24,032.41	00198200
PS 42431115	02/05/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	87.35	00198200
PS 42431115	02/05/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	12,988.03	00198200
PS 42431115	02/05/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	187.51	00198200
PS 42431115	02/05/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	117,614.02	00198200

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
P8	42432081	02/05/10	50517199	Jane A Jackson	120105.141999	8.60	05513441736160205201
P8	42432081	02/05/10	50517199	Jane A Jackson	129906.241249.001	4.50	05513441736160205201
P8	42432081	02/05/10	50517199	Jane A Jackson	129904.241249.001	4.73	05513441736160205201
P8	42432081	02/05/10	50517199	Jane A Jackson	120105.141999	8.60	05513441736160205201
P8	42432083	02/05/10	50517201	Lynnda Stoess	120105.141999	.63	05611081736160205201
P8	42432084	02/05/10	50517202	Ronnie B Phillips	120105.141999	.03	05758101736160205201
P8	42432085	02/05/10	50517203	Fas - Ahm Utilities Llc	120105.141999	12.84	05780191736160205201
P8	42432087	02/05/10	50517205	Lynn Enterprises Llc	120105.141999	29.68	05808031736160205201
P8	42432088	02/05/10	50517206	Jbrn Llc	129904.241249.001	4.98	05821781736160205201
P8	42432088	02/05/10	50517206	Jbrn Llc	120105.141999	6.12	05821781736160205201
P8	42432088	02/05/10	50517206	Jbrn Llc	120105.141999	6.12	05821781736160205201
P8	42432088	02/05/10	50517206	Jbrn Llc	120105.141999	18.35	05821781736160205201
P8	42432088	02/05/10	50517206	Jbrn Llc	129904.241249.001	4.98	05821781736160205201
P8	42432088	02/05/10	50517206	Jbrn Llc	120105.141999	6.12	05821781736160205201
P8	42432088	02/05/10	50517206	Jbrn Llc	120105.141999	6.12	05821781736160205201
P8	42432088	02/05/10	50517206	Jbrn Llc	120105.141999	18.35	05821781736160205201
P8	42432088	02/05/10	50517206	Jbrn Llc	120105.141999	6.12	05821781736160205201
P8	42432088	02/05/10	50517206	Jbrn Llc	120105.141999	18.35	05821781736160205201
P8	42432088	02/05/10	50517206	Jbrn Llc	120105.141999	6.12	05821781736160205201
P8	42432088	02/05/10	50517206	Jbrn Llc	120105.141999	18.35	05821781736160205201
PV	42431948	02/08/10	12000576	HG Wilson & Sons Contractors	120200.105275.21	2,444.40	20100101
PV	42431948	02/08/10	12000576	HG Wilson & Sons Contractors	120200.105275.21	1,416.20	20100101
PV	42431948	02/08/10	12000576	HG Wilson & Sons Contractors	120206.675650.24	6,988.30	20100101
PV	42431953	02/08/10	10001473	Living Waters Co Inc	120251.620000.23	1,748.40	00728321IN
PV	42431960	02/08/10	10003403	Harrington Industrial Plasti	120250.620000.23	1,277.26	02851163
PV	42431963	02/08/10	19000165	Remote Automation Solutions	120201.620000.21	1,049.78	2532977KI
PV	42431965	02/08/10	50268680	Volt Management Corp	125001.535001.13	878.73	22123962
PV	42431965	02/08/10	50268680	Volt Management Corp	129105.535001.13	962.40	22123962
PV	42431965	02/08/10	50268680	Volt Management Corp	129105.535001.14	284.53	22123962
PV	42431967	02/08/10	27003156	Neptune Technology Group Inc	120114.520100.14	2,552.76	N2363855
PV	42431969	02/08/10	50415557	Christophor Excavating	120250.575500.13	187.50	020110
PV	42431969	02/08/10	50415557	Christophor Excavating	120201.575500.13	237.50	020110
PV	42431969	02/08/10	50415557	Christophor Excavating	120251.575500.13	1,200.00	020110
PV	42431969	02/08/10	50415557	Christophor Excavating	120251.620000.21	3,405.00	020110
PV	42431969	02/08/10	50415557	Christophor Excavating	120251.620000.23	240.00	020110
PV	42431969	02/08/10	50415557	Christophor Excavating	120206.535000.14	120.00	020110
PV	42431969	02/08/10	50415557	Christophor Excavating	125001.535000.13	240.00	020110
PV	42431969	02/08/10	50415557	Christophor Excavating	120206.535000.14	1,020.00	020110
PV	42431969	02/08/10	50415557	Christophor Excavating	120105.535000.16	120.00	020110
PV	42431969	02/08/10	50415557	Christophor Excavating	120251.535000.13	660.00	020110
PV	42431969	02/08/10	50415557	Christophor Excavating	120251.535000.13	3,360.00	020110
PV	42431977	02/08/10	50043537	Airgas Mid America	120251.620000.23	59.61	111868525
PV	42431977	02/08/10	50043537	Airgas Mid America	120250.620000.23	59.61	111868525
PV	42431980	02/08/10	18529391	Smith-Blair Inc	120206.620000.24	743.01	3084304
PV	42431982	02/08/10	10002674	Tank Industry Consultants In	120205.186401	2,424.43	24508
PV	42431984	02/08/10	27003156	Neptune Technology Group Inc	120105.241236	3.90	N236600
PV	42431984	02/08/10	27003156	Neptune Technology Group Inc	120105.241236	30.56	N236600
PV	42431984	02/08/10	27003156	Neptune Technology Group Inc	120105.241236	64.99	N236600
PV	42431984	02/08/10	27003156	Neptune Technology Group Inc	120105.241236	509.36	N236600
PV	42431984	02/08/10	27003156	Neptune Technology Group Inc	120105.241236	3.90	N236600
PV	42431984	02/08/10	27003156	Neptune Technology Group Inc	120105.241236	30.56	N236600
PV	42431984	02/08/10	27003156	Neptune Technology Group Inc	120105.241236	64.99	N236600
PV	42431984	02/08/10	27003156	Neptune Technology Group Inc	120105.241236	509.36	N236600
PV	42431986	02/08/10	18513322	Delta Chemical Corp	120105.241237	7,064.64	215158

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 42432021	02/08/10	50419075	William White - ACH	120200.105275.21	5,915.00	38
PS 42432103	02/08/10	12005139	City of Georgetown	129905.241249.004	2.12	00198273
PS 42432103	02/08/10	12005139	City of Georgetown	129905.241249.001	3,867.45	00198273
PS 42432103	02/08/10	12005139	City of Georgetown	129905.241249.004	2.12	00198273
PS 42432103	02/08/10	12005139	City of Georgetown	129905.241249.001	3,867.45	00198273
PS 42432104	02/08/10	12000855	Treheaven II LLC	120205.403103	251.60-	00198274
PS 42432104	02/08/10	12000855	Treheaven II LLC	129902.241249.001	5,579.66	00198274
PS 42432104	02/08/10	12000855	Treheaven II LLC	129902.241249.001	251.60-	00198274
PS 42432104	02/08/10	12000855	Treheaven II LLC	129902.241249.001	5,579.66	00198274
PS 42432104	02/08/10	12000855	Treheaven II LLC	129902.241249.001	251.60-	00198274
PS 42432104	02/08/10	12000855	Treheaven II LLC	129902.241249.001	5,579.66	00198274
PS 42432105	02/08/10	12000505	Verna Hills Neighborhood Ass	129205.403103	203.22-	00198275
PS 42432105	02/08/10	12000505	Verna Hills Neighborhood Ass	129903.241249.001	6,187.05	00198275
PS 42432105	02/08/10	12000505	Verna Hills Neighborhood Ass	129205.403103	203.22-	00198275
PS 42432105	02/08/10	12000505	Verna Hills Neighborhood Ass	129903.241249.001	6,187.05	00198275
PS 42432106	02/08/10	12000620	City of Sadieville	129901.241249.001	3,132.80	00198276
PS 42432345	02/08/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	47.52	00198291
PS 42432345	02/08/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	28,218.67	00198291
PS 42432345	02/08/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	36.60-	00198291
PS 42432345	02/08/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	166.11	00198291
PS 42432345	02/08/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	11,455.20	00198291
PS 42432345	02/08/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	4,784.44-	00198291
PS 42432345	02/08/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	567.19	00198291
PS 42432345	02/08/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	106,015.99	00198291
PS 42432345	02/08/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	47.52	00198291
PS 42432345	02/08/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	28,218.67	00198291
PS 42432345	02/08/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	36.60-	00198291
PS 42432345	02/08/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	166.11	00198291
PS 42432345	02/08/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	11,455.20	00198291
PS 42432345	02/08/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	4,784.44-	00198291
PS 42432345	02/08/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	567.19	00198291
PS 42432345	02/08/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	106,015.99	00198291
PS 42432345	02/08/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	47.52	00198291
PS 42432345	02/08/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	28,218.67	00198291
PS 42432345	02/08/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	36.60-	00198291
PS 42432345	02/08/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	166.11	00198291
PS 42432345	02/08/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	11,455.20	00198291
PS 42432345	02/08/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	4,784.44-	00198291
PS 42432345	02/08/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	567.19	00198291
PS 42432345	02/08/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	106,015.99	00198291
PS 42432345	02/08/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	47.52	00198291
PS 42432345	02/08/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	28,218.67	00198291
PS 42432345	02/08/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	36.60-	00198291
PS 42432345	02/08/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	166.11	00198291
PS 42432345	02/08/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	11,455.20	00198291
PS 42432345	02/08/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	4,784.44-	00198291
PS 42432345	02/08/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	567.19	00198291
PS 42432345	02/08/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	106,015.99	00198291
PS 42432345	02/08/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	47.52	00198291
PS 42432345	02/08/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	28,218.67	00198291
PS 42432345	02/08/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	36.60-	00198291

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	42433792	02/11/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	16,129.70	00198582
PS	42433792	02/11/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	129.38	00198582
PS	42433792	02/11/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	151,731.87	00198582
T7	42433423	02/12/10	12001088	Natl Conference of Firemen &	1,982.53		
T7	42433429	02/12/10	28003682	Water for People	260205.241220.999	237.00	100 020910171632
T7	42433429	02/12/10	28003682	Water for People	120105.241220.002	181.00	100 020910171632
T7	42433429	02/12/10	28003682	Water for People	260205.241220.999	237.00	100 020910171633
T7	42433429	02/12/10	28003682	Water for People	120105.241220.002	181.00	100 020910171633
T7	42433431	02/12/10	50009609	Division of Child Support	120105.241220.008	282.84	100 020910171635
T7	42433431	02/12/10	50009609	Division of Child Support	120105.241220.008	106.62	100 020910171635
T7	42433431	02/12/10	50009609	Division of Child Support	120105.241220.008	200.00	100 020910171635
T7	42433431	02/12/10	50009609	Division of Child Support	120105.241220.008	225.00	100 020910171635
T7	42433431	02/12/10	50009609	Division of Child Support	120105.241220.008	225.00	100 020910171635
T7	42433431	02/12/10	50009609	Division of Child Support	120105.241220.008	129.23	100 020910171635
T7	42433431	02/12/10	50009609	Division of Child Support	120105.241220.008	362.15	100 020910171635
T7	42433431	02/12/10	50009609	Division of Child Support	120105.241220.008	401.17	100 020910171635
T7	42433431	02/12/10	50009609	Division of Child Support	120105.241220.008	282.84	100 020910171638
T7	42433431	02/12/10	50009609	Division of Child Support	120105.241220.008	282.84	100 020910171638
T7	42433431	02/12/10	50009609	Division of Child Support	120105.241220.008	200.00	100 020910171638
T7	42433431	02/12/10	50009609	Division of Child Support	120105.241220.008	225.00	100 020910171638
T7	42433431	02/12/10	50009609	Division of Child Support	120105.241220.008	129.23	100 020910171638
T7	42433431	02/12/10	50009609	Division of Child Support	120105.241220.008	362.15	100 020910171638
T7	42433431	02/12/10	50009609	Division of Child Support	120105.241220.008	401.17	100 020910171638
T7	42433431	02/12/10	50009609	Division of Child Support	120105.241220.008	282.84	100 020910171639
T7	42433431	02/12/10	50009609	Division of Child Support	120105.241220.008	106.62	100 020910171639
T7	42433431	02/12/10	50009609	Division of Child Support	120105.241220.008	200.00	100 020910171639
T7	42433431	02/12/10	50009609	Division of Child Support	120105.241220.008	225.00	100 020910171639
T7	42433431	02/12/10	50009609	Division of Child Support	120105.241220.008	129.23	100 020910171639
T7	42433431	02/12/10	50009609	Division of Child Support	120105.241220.008	362.15	100 020910171639
T7	42433431	02/12/10	50009609	Division of Child Support	120105.241220.008	401.17	100 020910171639
T7	42433431	02/12/10	50009609	Division of Child Support	120105.241220.008	282.84	100 020910171640
T7	42433431	02/12/10	50009609	Division of Child Support	120105.241220.008	106.62	100 020910171640
T7	42433431	02/12/10	50009609	Division of Child Support	120105.241220.008	200.00	100 020910171640
T7	42433431	02/12/10	50009609	Division of Child Support	120105.241220.008	225.00	100 020910171640
T7	42433431	02/12/10	50009609	Division of Child Support	120105.241220.008	129.23	100 020910171640
T7	42433431	02/12/10	50009609	Division of Child Support	120105.241220.008	362.15	100 020910171640
T7	42433431	02/12/10	50009609	Division of Child Support	120105.241220.008	401.17	100 020910171640
T7	42433431	02/12/10	50009609	Division of Child Support	120105.241220.008	282.84	100 020910171641
T7	42433431	02/12/10	50009609	Division of Child Support	120105.241220.008	106.62	100 020910171641
T7	42433431	02/12/10	50009609	Division of Child Support	120105.241220.008	200.00	100 020910171641

Kentucky American Water
Voucher Register
WVGroup-Rates.12 Version-KYVOUCHREG

Do Document Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	42434242	02/12/10	12000069	Kentucky State Treasurer	120105.403199	.02	00198654
PS	42434242	02/12/10	12000069	Kentucky State Treasurer	120201.515100.12	934.33	00198654
PS	42434242	02/12/10	12000069	Kentucky State Treasurer	120250.515100.13	3,737.33	00198654
PS	42434242	02/12/10	12000069	Kentucky State Treasurer	120105.236152	9,238.53	00198654
PS	42434242	02/12/10	12000069	Kentucky State Treasurer	120105.403199	984.43-	00198654
PS	42434242	02/12/10	12000069	Kentucky State Treasurer	120105.241244	47,600.42-	00198654
PS	42434242	02/12/10	12000069	Kentucky State Treasurer	120105.241244	48,354.23	00198654
PS	42434242	02/12/10	12000069	Kentucky State Treasurer	120105.241244	83,782.69	00198654
PS	42434242	02/12/10	12000069	Kentucky State Treasurer	120105.403199	.02	00198654
PS	42434242	02/12/10	12000069	Kentucky State Treasurer	120201.515100.12	934.33	00198654
PS	42434242	02/12/10	12000069	Kentucky State Treasurer	120250.515100.13	3,737.33	00198654
PS	42434242	02/12/10	12000069	Kentucky State Treasurer	120105.236152	9,238.53	00198654
PS	42434242	02/12/10	12000069	Kentucky State Treasurer	120105.403199	984.43-	00198654
PS	42434242	02/12/10	12000069	Kentucky State Treasurer	120105.241244	47,600.42-	00198654
PS	42434242	02/12/10	12000069	Kentucky State Treasurer	120105.241244	48,354.23	00198654
PS	42434242	02/12/10	12000069	Kentucky State Treasurer	120105.241244	83,782.69	00198654
PS	42434243	02/12/10	12000069	Kentucky State Treasurer	120250.515100.13	.01-	00198655
PS	42434243	02/12/10	12000069	Kentucky State Treasurer	120250.515100.13	2,335.83	00198655
PS	42434243	02/12/10	12000069	Kentucky State Treasurer	123005.241248	3,117.99	00198655
PS	42434243	02/12/10	12000069	Kentucky State Treasurer	120205.241248	148,135.23	00198655
PS	42434243	02/12/10	12000069	Kentucky State Treasurer	120250.515100.13	.01-	00198655
PS	42434243	02/12/10	12000069	Kentucky State Treasurer	120250.515100.13	2,335.83	00198655
PS	42434243	02/12/10	12000069	Kentucky State Treasurer	123005.241248	3,117.99	00198655
PS	42434243	02/12/10	12000069	Kentucky State Treasurer	120205.241248	148,135.23	00198655
PS	42434243	02/12/10	12000069	Kentucky State Treasurer	120250.515100.13	.01-	00198655
PS	42434243	02/12/10	12000069	Kentucky State Treasurer	120250.515100.13	2,335.83	00198655
PS	42434243	02/12/10	12000069	Kentucky State Treasurer	123005.241248	3,117.99	00198655
PS	42434243	02/12/10	12000069	Kentucky State Treasurer	120205.241248	148,135.23	00198655
PS	42434243	02/12/10	12000069	Kentucky State Treasurer	120250.515100.13	.01-	00198655
PS	42434243	02/12/10	12000069	Kentucky State Treasurer	120250.515100.13	2,335.83	00198655
PS	42434243	02/12/10	12000069	Kentucky State Treasurer	123005.241248	3,117.99	00198655
PS	42434243	02/12/10	12000069	Kentucky State Treasurer	120205.241248	148,135.23	00198655
PS	42434326	02/12/10	50043367	Kentucky Cty Judge Exec Asso	035020.575342.16	185.00	00198693
PS	42434327	02/12/10	12000847	Bluegrass Cross Connection	120201.575342.16	100.00	00198694
PS	42434327	02/12/10	12000847	Bluegrass Cross Connection	120206.575342.16	20.00	00198694
PS	42434327	02/12/10	12000847	Bluegrass Cross Connection	120206.575342.16	20.00	00198694
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	26.49	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	9.72	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	24.09	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	23.46	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	6.06	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	9.30	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	23.54	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	32.09	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	19.98	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	2.06	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	17.45	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	28.85	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	5.24	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	10.03	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	3.16	1926559

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	42434383	02/12/10	18543530	Mueller Co	120105.241238	26.34	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	28.66	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	4.43	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	23.64	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	18.60	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	10.92	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	9.64	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	441.50	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	162.00	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	401.50	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	390.96	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	101.00	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	155.00	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	392.25	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	516.75	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	534.75	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	333.00	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	34.25	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	290.80	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	480.75	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	87.30	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	167.13	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	73.80	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	394.06	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	310.08	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	182.00	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	160.70	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	26.49	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	9.72	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	24.09	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	23.46	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	6.06	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	9.30	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	23.54	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	31.01	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	32.09	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	19.98	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	2.06	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	17.45	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	28.85	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	5.24	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	10.03	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	3.16	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	26.34	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	28.66	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	4.43	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	23.64	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	18.60	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	10.92	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	9.64	1926559

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	42434383	02/12/10	18543530	Mueller Co	120105.241238	441.50	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	162.00	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	401.50	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	390.96	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	101.00	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	155.00	1926559
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PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	516.75	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	534.75	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	333.00	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	34.25	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	290.80	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	480.75	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	87.30	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	167.13	1926559
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PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	439.00	1926559
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PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	160.70	1926559
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PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	9.72	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	24.09	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	23.46	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	6.06	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	9.30	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	23.54	1926559
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PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	32.09	1926559
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PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	2.06	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	17.45	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	28.85	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	5.24	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	10.03	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	3.16	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	26.34	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	28.66	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	4.43	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	23.64	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	18.60	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	10.92	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	9.64	1926559
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PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	162.00	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	401.50	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	390.96	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	101.00	1926559
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PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	392.25	1926559

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	42434383	02/12/10	18543530	Mueller Co	120105.241238	516.75	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	534.75	1926559
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PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	290.80	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	480.75	1926559
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PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	167.13	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	52.65	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	439.00	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	477.70	1926559
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PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	182.00	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	160.70	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	26.49	1926559
PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	9.72	1926559
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PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	23.54	1926559
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PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	18.60	1926559
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PV	42434383	02/12/10	18543530	Mueller Co	120105.241238	87.30	1926559

Kentucky American Water
Voucher Register
WVGROUP-RATES12 Version-KYVOUCHREG

Doc Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	42434396	02/12/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	324.88	00198711
PS	42434396	02/12/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	152,107.36	00198711
PS	42434396	02/12/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	27,477.37	00198711
PS	42434396	02/12/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	166.85	00198711
PS	42434396	02/12/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	14,056.11	00198711
PS	42434396	02/12/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	324.88	00198711
PV	42434427	02/12/10	18543530	Mueller Co	129904.241249.001	152,107.36	00198711
PV	42434427	02/12/10	18543530	Mueller Co	129904.241249.001	25.21	1928724
PV	42434427	02/12/10	18543530	Mueller Co	129904.241249.001	420.12	1928724
PV	42434429	02/12/10	50141748	Brenntag Mid South Inc	129904.241249.001	114.00	EWS780608
PV	42434429	02/12/10	50141748	Brenntag Mid South Inc	129904.241249.001	1,900.00	EWS780608
PV	42434430	02/12/10	50141748	Brenntag Mid South Inc	129904.241249.001	1,413.60	BMS780609
PV	42434431	02/12/10	50141748	Brenntag Mid South Inc	129904.241249.001	18.00	BMS780610
PV	42434431	02/12/10	50141748	Brenntag Mid South Inc	129904.241249.001	300.00	BMS780610
P8	42435414	02/12/10	50518025	Keeton Kenneth & Jennifer	120105.141999	3.12	0080111759240212201
P8	42435415	02/12/10	50518026	Teresa Lafferty	120105.141999	11.57	0080111759240212201
P8	42435416	02/12/10	50518027	W T Young	129904.241249.001	15.94	02240871759240212201
P8	42435416	02/12/10	50518027	W T Young	129904.241249.001	23.13	02240871759240212201
P8	42435416	02/12/10	50518027	W T Young	129904.241249.001	15.94	02240871759240212201
P8	42435417	02/12/10	50518027	W T Young	129904.241249.001	23.13	02240871759240212201
P8	42435417	02/12/10	50518028	Steve Godby	120105.141999	41.27	02485661759240212201
P8	42435418	02/12/10	50518030	Stacy Martin	120105.141999	181.12	02787241759240212201
P8	42435419	02/12/10	50518031	Bowers Betty & William	120105.141999	91.65	02798371759240212201
P8	42435420	02/12/10	50518034	Joy Baker	120105.141999	.48	03467181759240212201
P8	42435421	02/12/10	50518035	Mauritja Kamer	120105.141999	252.59	03868391759240212201
P8	42435422	02/12/10	50518036	Larry Williams	129904.241249.001	3.56	04069981759240212201
P8	42435422	02/12/10	50518036	Larry Williams	129904.241249.001	76.69	04069981759240212201
P8	42435422	02/12/10	50518036	Larry Williams	129904.241249.001	3.56	04069981759240212201
P8	42435422	02/12/10	50518036	Larry Williams	129904.241249.001	76.69	04069981759240212201
P8	42435423	02/12/10	50518037	Saad Budeiri	120105.141999	26.91	04410101759240212201
P8	42435424	02/12/10	50518038	Karen Hill	120105.141999	83.10	04864101759240212201
P8	42435425	02/12/10	50518039	Mulloy & Shearer	129906.241249.001	1.50	05013921759240212201
P8	42435425	02/12/10	50518039	Mulloy & Shearer	129906.241249.001	4.43	05013921759240212201
P8	42435425	02/12/10	50518039	Mulloy & Shearer	129906.241249.001	1.50	05013921759240212201
P8	42435425	02/12/10	50518039	Mulloy & Shearer	129906.241249.001	4.43	05013921759240212201
P8	42435426	02/12/10	50518040	Scott Williamson	120105.141999	22.02	05180131759240212201
P8	42435427	02/12/10	50518041	Aelesa Schortman	120105.141999	53.82	05308431759240212201
P8	42435428	02/12/10	50518042	Michael Allen	120105.141999	20.81	0533281759240212201
P8	42435429	02/12/10	50518043	Jon B Bowen	120105.141999	72.08	05475091759240212201
P8	42435430	02/12/10	50518044	Autumn F Wells	120105.141999	32.55	05475091759240212201
P8	42435431	02/12/10	50518045	John Locken	120105.141999	.80	05615101759240212201
P8	42435432	02/12/10	50518046	Robin Pircher	120105.141999	32.35	05710321759240212201
P8	42435433	02/12/10	50518047	Jordan Collins	120105.141999	36.77	05733861759240212201
P8	42435434	02/12/10	50518048	Alkhalawa Alkhalawaja	120105.141999	127.21	05848081759240212201
P8	42435434	02/12/10	50518048	Alkhalawa Alkhalawaja	120105.141999	127.21	05848081759240212201
P8	42435833	02/12/10	50518175	Rick Charles	120105.141999	22.67	05600761759240212201
P8	42435834	02/12/10	50518176	Ashley Panek	120105.141999	23.53	05815461759240212201
P8	42436135	02/12/10	50496388	Harlan K Lenox	129907.241249.001	8.64	00450141759240212201
P8	42436135	02/12/10	50496388	Harlan K Lenox	129906.241249.001	4.50	00450141759240212201
P8	42436135	02/12/10	50496388	Harlan K Lenox	129904.241249.001	33.21	00450141759240212201
P8	42436135	02/12/10	50496388	Harlan K Lenox	120105.141999	36.68	00450141759240212201
P8	42436135	02/12/10	50496388	Harlan K Lenox	129907.241249.001	8.64	00450141759240212201
P8	42436135	02/12/10	50496388	Harlan K Lenox	129906.241249.001	4.50	00450141759240212201

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
P8 42436138	02/12/10	50518033	Scotty Baesler	120105.141999	886.70	03125281759240212201
P8 42436138	02/12/10	50518033	Scotty Baesler	129907.241249.001	4.32-	03125281759240212201
P8 42436138	02/12/10	50518033	Scotty Baesler	120105.141999	41.15-	03125281759240212201
P8 42436138	02/12/10	50518033	Scotty Baesler	120105.141999	886.70	03125281759240212201
P8 42436138	02/12/10	50518033	Scotty Baesler	129907.241249.001	4.32-	03125281759240212201
P8 42436138	02/12/10	50518033	Scotty Baesler	120105.141999	41.15-	03125281759240212201
P8 42436138	02/12/10	50518033	Scotty Baesler	120105.141999	886.70	03125281759240212201
PV 42435282	02/15/10	50107191	WorkSmart LLC	120118.535000.16	278.75	0041796IN
PV 42435286	02/15/10	12000660	Randy Walker Electric	120113.535000.16	373.50	0041795IN
PV 42435290	02/15/10	12000660	Randy Walker Electric	120113.535000.16	511.34	022218
PV 42435291	02/15/10	50029342	Kentucky Underground Storage	120113.535000.16	148.50	902181208
PV 42435313	02/15/10	50148631	Insight	120113.520100.16	139.94	902222583
PV 42435319	02/15/10	50148631	Insight	120200.105150.31	20,668.23	0067119
PV 42435329	02/15/10	50270897	FEI	120206.520000.24	560.00	9173456717
PV 42435334	02/15/10	50335986	Grainger	120206.575000.14	414.93	9174267329
PV 42435338	02/15/10	50335986	Grainger	120206.575000.14	598.66	917320792
PV 42435342	02/15/10	50335986	Grainger	120206.575000.14	278.38	0067119
PV 42435347	02/15/10	12000905	Dix & Associates Pipeline In	120205.234200	518.66	9174267329
PV 42435347	02/15/10	12000905	Dix & Associates Pipeline In	120200.105280.21	14,865.13-	10499
PV 42435347	02/15/10	12000905	Dix & Associates Pipeline In	120200.105275.21	14,865.13	10499
PV 42435370	02/15/10	12008420	Commonwealth Communications	120119.575711.16	66.00	100074
PV 42435375	02/15/10	12005297	Murray Guard Inc	120119.575711.16	715.20	266596
PV 42435382	02/15/10	12005297	Murray Guard Inc	120119.575711.16	2,668.64	266597
PV 42435389	02/15/10	27000685	United Parcel Service	120105.575620.16	215.99	0000F4E991050
PV 42435394	02/15/10	12000978	Perfection Group Inc	120114.675000.26	168.00	LEX5601C
PV 42435405	02/15/10	12000978	Perfection Group Inc	120114.675000.26	867.00	LEX5602C
PV 42435409	02/15/10	17001001	E H Wachs Co	120206.575000.14	364.97	INV050775
PV 42435411	02/15/10	12000662	Winchester Municipal Utiliti	120201.510100.11	6,611.80	26025600LJAN10
PV 42435499	02/15/10	17001001	E H Wachs Co	120206.575000.14	133.89	INV050760
PV 42435503	02/15/10	27002095	United Rentals	120206.575000.14	1,177.14	85627069001
PV 42435507	02/15/10	50118470	Bridgestone Americas	120114.550000.16	403.40	93969745
PV 42435511	02/15/10	50118470	Bridgestone Americas	120119.575780.16	132.55	08034301JAN10
PV 42435516	02/15/10	12000660	Randy Walker Electric	120114.535000.16	312.29	0041794IN
PV 42435520	02/15/10	50118470	Bridgestone Americas	120114.550000.16	650.12	93969743
PV 42435525	02/15/10	50227942	Allied Waste Services #993	120114.575780.16	193.91	09930000473482
PV 42435527	02/15/10	10001473	Living Waters Co Inc	120251.520100.13	1,637.19	0072906IN
PV 42435527	02/15/10	10001473	Living Waters Co Inc	120250.520100.13	1,637.19	0072906IN
PV 42435530	02/15/10	12005671	Garda CL Central	120206.535000.15	502.12	154306410
PV 42435534	02/15/10	50087898	Clay Pipeline Inc	123200.105275.21	11,000.00	20100202
PV 42435539	02/15/10	12007988	Rodney Cobb	123205.575500.14	532.00	2JAN10
PV 42435565	02/15/10	12007988	Rodney Cobb	123206.520100.14	1,297.00	1JAN10
PV 42435571	02/15/10	50220456	Carroll Co Water Dist 1	123201.510100.11	2,814.70	102646JAN10
PV 42435574	02/15/10	10007815	Rumpke of Indiana LLC	123201.575780.16	85.07	0327337
PV 42435577	02/15/10	50268680	Volt Management Corp	125001.535001.13	418.45	22163526
PV 42435577	02/15/10	50268680	Volt Management Corp	129105.535001.13	435.17	22163526
PV 42435577	02/15/10	50268680	Volt Management Corp	129105.535001.14	117.16	22163526
PV 42435810	02/15/10	18529391	Smith-Blair Inc	120105.241236	28.13	3084919
PV 42435810	02/15/10	18529391	Smith-Blair Inc	120105.241236	16.14	3084919
PV 42435810	02/15/10	18529391	Smith-Blair Inc	120105.241236	20.93	3084919
PV 42435810	02/15/10	18529391	Smith-Blair Inc	120105.241236	12.18	3084919
PV 42435810	02/15/10	18529391	Smith-Blair Inc	120105.241236	5.55	3084919
PV 42435810	02/15/10	18529391	Smith-Blair Inc	120105.241236	15.03	3084919

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
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PV	42435810	02/15/10	18529391	Smith-Blair Inc	120105.241236	14.82	3084919
PV	42435810	02/15/10	18529391	Smith-Blair Inc	120105.241236	468.84	3084919
PV	42435810	02/15/10	18529391	Smith-Blair Inc	120105.241236	268.92	3084919
PV	42435810	02/15/10	18529391	Smith-Blair Inc	120105.241236	348.90	3084919
PV	42435810	02/15/10	18529391	Smith-Blair Inc	120105.241236	202.94	3084919
PV	42435810	02/15/10	18529391	Smith-Blair Inc	120105.241236	92.48	3084919
PV	42435810	02/15/10	18529391	Smith-Blair Inc	120105.241236	250.48	3084919
PV	42435810	02/15/10	18529391	Smith-Blair Inc	120105.241236	161.07	3084919
PV	42435810	02/15/10	18529391	Smith-Blair Inc	120105.241236	333.81	3084919
PV	42435810	02/15/10	18529391	Smith-Blair Inc	120105.241236	397.38	3084919
PV	42435810	02/15/10	18529391	Smith-Blair Inc	120105.241236	247.02	3084919
PV	42435810	02/15/10	18529391	Smith-Blair Inc	120105.241236	28.13	3084919
PV	42435810	02/15/10	18529391	Smith-Blair Inc	120105.241236	16.14	3084919
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PV	42435810	02/15/10	18529391	Smith-Blair Inc	120105.241236	20.03	3084919
PV	42435810	02/15/10	18529391	Smith-Blair Inc	120105.241236	23.84	3084919
PV	42435810	02/15/10	18529391	Smith-Blair Inc	120105.241236	14.82	3084919
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PV	42435810	02/15/10	18529391	Smith-Blair Inc	120105.241236	28.13	3084919
PV	42435810	02/15/10	18529391	Smith-Blair Inc	120105.241236	16.14	3084919
PV	42435810	02/15/10	18529391	Smith-Blair Inc	120105.241236	20.93	3084919
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PV	42435810	02/15/10	18529391	Smith-Blair Inc	120105.241236	20.03	3084919
PV	42435810	02/15/10	18529391	Smith-Blair Inc	120105.241236	23.84	3084919
PV	42435810	02/15/10	18529391	Smith-Blair Inc	120105.241236	14.82	3084919
PV	42435810	02/15/10	18529391	Smith-Blair Inc	120105.241236	468.84	3084919
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PV	42435810	02/15/10	18529391	Smith-Blair Inc	120105.241236	348.90	3084919
PV	42435810	02/15/10	18529391	Smith-Blair Inc	120105.241236	202.94	3084919
PV	42435810	02/15/10	18529391	Smith-Blair Inc	120105.241236	92.48	3084919
PV	42435810	02/15/10	18529391	Smith-Blair Inc	120105.241236	250.48	3084919
PV	42435810	02/15/10	18529391	Smith-Blair Inc	120105.241236	161.07	3084919
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PV	42435810	02/15/10	18529391	Smith-Blair Inc	120105.241236	397.38	3084919

Kentucky American Water
Voucher Register
WWGroup-Rates12 Version-KYVOUCHREG

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PV	42435810	02/15/10	18529391	Smith-Blair Inc	120105.241236	247.02	3084919
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PV	42435810	02/15/10	18529391	Smith-Blair Inc	120105.241236	16.14	3084919
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PV	42435810	02/15/10	18529391	Smith-Blair Inc	120105.241236	20.03	3084919
PV	42435810	02/15/10	18529391	Smith-Blair Inc	120105.241236	23.84	3084919
PV	42435810	02/15/10	18529391	Smith-Blair Inc	120105.241236	14.82	3084919
PV	42435810	02/15/10	18529391	Smith-Blair Inc	120105.241236	468.84	3084919
PV	42435810	02/15/10	18529391	Smith-Blair Inc	120105.241236	268.92	3084919
PV	42435810	02/15/10	18529391	Smith-Blair Inc	120105.241236	348.90	3084919
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PV	42435810	02/15/10	18529391	Smith-Blair Inc	120105.241236	161.07	3084919
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PV	42435810	02/15/10	18529391	Smith-Blair Inc	120105.241236	247.02	3084919
PV	42435810	02/15/10	18529391	Smith-Blair Inc	120105.241236	4.57	90308836
PV	42435820	02/15/10	10007572	US Pipe & Foundry Co LLC	120205.151100	22.50	90308836
PV	42435820	02/15/10	10007572	US Pipe & Foundry Co LLC	120105.241238	76.11	90308836
PV	42435820	02/15/10	10007572	US Pipe & Foundry Co LLC	120105.241238	375.00	90308836
PV	42435826	02/15/10	18529391	Smith-Blair Inc	120105.241236	5.79	3084918
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PV	42435826	02/15/10	18529391	Smith-Blair Inc	120105.241236	5.77	3084918
PV	42435826	02/15/10	18529391	Smith-Blair Inc	120105.241236	1.83	3084918
PV	42435826	02/15/10	18529391	Smith-Blair Inc	120105.241236	2.69	3084918
PV	42435826	02/15/10	18529391	Smith-Blair Inc	120105.241236	6.72	3084918
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PV	42435826	02/15/10	18529391	Smith-Blair Inc	120105.241236	11.04	3084918

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 42436175	02/15/10	50013513	Lexington Fayette Urban	129906.241249.001	11,224.43	00198839
PS 42436175	02/15/10	50013513	Lexington Fayette Urban	129904.241249.004	594.83	00198839
PS 42436175	02/15/10	50013513	Lexington Fayette Urban	129904.241249.001	124,330.38	00198839
PS 42436175	02/15/10	50013513	Lexington Fayette Urban	129907.241249.001	33,114.15	00198839
PS 42436175	02/15/10	50013513	Lexington Fayette Urban	129906.241249.004	195.43	00198839
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PS 42436175	02/15/10	50013513	Lexington Fayette Urban	129904.241249.004	594.83	00198839
PS 42436175	02/15/10	50013513	Lexington Fayette Urban	129904.241249.001	124,330.38	00198839
PV 42436283	02/15/10	18523002	Automotive Rentals Inc	120206.550002.16	162.21	M91939
PV 42436283	02/15/10	18523002	Automotive Rentals Inc	120206.550002.16	198.50	M91939
PV 42436283	02/15/10	18523002	Automotive Rentals Inc	120206.550001.16	150.62	M91939
PV 42436283	02/15/10	18523002	Automotive Rentals Inc	120206.550002.16	206.21	M91939
PV 42436283	02/15/10	18523002	Automotive Rentals Inc	120206.550001.16	150.62	M91939
PV 42436283	02/15/10	18523002	Automotive Rentals Inc	120206.550002.16	154.34	M91939
PV 42436283	02/15/10	18523002	Automotive Rentals Inc	120206.550001.16	150.62	M91939
PV 42436283	02/15/10	18523002	Automotive Rentals Inc	120206.550002.16	163.95	M91939
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PV 42436283	02/15/10	18523002	Automotive Rentals Inc	120206.550002.16	273.85	M91939
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PV 42436283	02/15/10	18523002	Automotive Rentals Inc	120206.550002.16	150.62	M91939
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PV 42436283	02/15/10	18523002	Automotive Rentals Inc	120206.550001.16	121.00	M91939
PV 42436283	02/15/10	18523002	Automotive Rentals Inc	120203.550002.16	174.00	M91939
PV 42436283	02/15/10	18523002	Automotive Rentals Inc	120206.550002.16	379.13	M91939
PV 42436283	02/15/10	18523002	Automotive Rentals Inc	120206.550003.16	35.00	M91939
PV 42436283	02/15/10	18523002	Automotive Rentals Inc	120206.550002.16	190.02	M91939
PV 42436283	02/15/10	18523002	Automotive Rentals Inc	120206.550001.16	737.87	M91939
PV 42436283	02/15/10	18523002	Automotive Rentals Inc	120206.550003.16	103.97	M91939
PV 42436283	02/15/10	18523002	Automotive Rentals Inc	120206.550002.16	86.87	M91939
PV 42436283	02/15/10	18523002	Automotive Rentals Inc	120206.550002.16	101.78	M91939
PV 42436283	02/15/10	18523002	Automotive Rentals Inc	120114.550002.16	95.80	M91939
PV 42436283	02/15/10	18523002	Automotive Rentals Inc	120206.550003.16	38.49	M91939
PV 42436283	02/15/10	18523002	Automotive Rentals Inc	120206.550002.16	252.49	M91939
PV 42436283	02/15/10	18523002	Automotive Rentals Inc	120114.550002.16	49.85	M91939
PV 42436283	02/15/10	18523002	Automotive Rentals Inc	120201.550002.16	76.24	M91939
PV 42436283	02/15/10	18523002	Automotive Rentals Inc	123005.550002.16	252.26	M91939
PV 42436283	02/15/10	18523002	Automotive Rentals Inc	123005.550003.16	290.42	M91939
PV 42436283	02/15/10	18523002	Automotive Rentals Inc	123005.550002.16	422.76	M91939
PV 42436283	02/15/10	18523002	Automotive Rentals Inc	123005.550002.16	187.27	M91939
PV 42436283	02/15/10	18523002	Automotive Rentals Inc	120206.550002.16	139.23	M91939
PV 42436283	02/15/10	18523002	Automotive Rentals Inc	120205.550002.16	33.81	M91939
PV 42436283	02/15/10	18523002	Automotive Rentals Inc	123005.550002.16	119.74	M91939
PV 42436283	02/15/10	18523002	Automotive Rentals Inc	123005.550002.16	293.45	M91939
PV 42436283	02/15/10	18523002	Automotive Rentals Inc	120206.550002.16	90.00	M91939
PV 42436283	02/15/10	18523002	Automotive Rentals Inc	120206.550002.16	40.88	M91939
PV 42436283	02/15/10	18523002	Automotive Rentals Inc	120206.550002.16	282.25	M91939
PV 42436283	02/15/10	18523002	Automotive Rentals Inc	120206.550002.16	194.82	M91939

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	42436283	02/15/10	18523002	Automotive Rentals Inc	120206.550002.16	148.09	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120206.550002.16	152.01	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	123005.550002.16	196.53	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120201.550002.16	81.76	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120201.550002.16	126.45	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120201.550002.16	87.45	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120203.550002.16	131.35	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120203.550002.16	89.80	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120206.550002.16	221.37	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120206.550002.16	225.70	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120206.550002.16	256.80	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120217.550002.16	66.72	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120217.550001.16	122.84	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120206.550002.16	108.39	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120206.550001.16	151.54	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120206.550003.16	2,136.99	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120206.550001.16	172.60	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120203.550002.16	145.99	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120203.550001.16	172.60	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120206.550002.16	30.93	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120206.550001.16	151.54	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120203.550002.16	45.69	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120203.550001.16	172.60	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120206.550002.16	84.77	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120206.550001.16	172.60	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120206.550002.16	182.16	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120206.550001.16	172.60	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120206.550002.16	77.56	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120203.550002.16	61.37	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120203.550001.16	172.60	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120203.550002.16	178.52	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120201.550001.16	225.72	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120217.550002.16	71.69	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120217.550001.16	151.54	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120201.550002.16	34.36	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120201.550001.16	151.54	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120206.550002.16	284.27	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120206.550001.16	194.80	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120206.550002.16	337.79	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120206.550001.16	239.91	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120205.550003.16	66.85	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120205.550002.16	38.00	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120205.550001.16	83.76	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120206.550002.16	12.99	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120203.550002.16	34.50	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	123005.550002.16	81.00	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120206.550003.16	276.00	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120206.550002.16	136.82	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120201.550003.16	1,945.25	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120201.550002.16	155.00	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120206.550002.16	38.50	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120201.550003.16	205.44	M91939

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	42436283	02/15/10	18523002	Automotive Rentals Inc	120201.550002.16	65.00	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120203.550002.16	73.16	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120203.550003.16	40.63	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120203.550002.16	50.00	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120203.550002.16	85.40	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120203.550002.16	154.59	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120203.550002.16	25.50	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120203.550003.16	883.85	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120203.550002.16	76.00	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120201.550002.16	40.25	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120206.550002.16	55.26	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120206.550002.16	85.70	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120201.550002.16	57.00	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120203.550002.16	218.95	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120206.550002.16	68.31	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120206.550002.16	54.46	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120214.550002.16	26.50	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120205.550002.16	162.01	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120205.550002.16	167.68	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120203.550002.16	108.24	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120206.550002.16	51.46	M91939
PV	42436283	02/15/10	18523002	Automotive Rentals Inc	120214.550002.16	40.00	M91939
PV	42436317	02/15/10	50141748	Brenntag Mid South Inc	120105.241237	353.40	BMS781725
PV	42436318	02/15/10	50141748	Brenntag Mid South Inc	120105.241237	136.80	BMS781724
PV	42436319	02/15/10	50141748	Brenntag Mid South Inc	120105.241237	2,280.00	BMS781724
PV	42436319	02/15/10	18543530	Mueller Co	120105.241238	8.13	1929424
PV	42436319	02/15/10	18543530	Mueller Co	120105.241238	135.50	1929424
PV	42436320	02/15/10	18543530	Mueller Co	120105.241238	24.39	1929425
PV	42436320	02/15/10	18543530	Mueller Co	120105.241238	11.51	1929425
PV	42436320	02/15/10	18543530	Mueller Co	120105.241238	406.50	1929425
PV	42436320	02/15/10	18543530	Mueller Co	120105.241238	191.88	1929425
PV	42436320	02/15/10	18543530	Mueller Co	120105.241238	24.39	1929425
PV	42436320	02/15/10	18543530	Mueller Co	120105.241238	11.51	1929425
PV	42436320	02/15/10	18543530	Mueller Co	120105.241238	406.50	1929425
PV	42436322	02/15/10	18543530	Mueller Co	120105.241238	19.61	1930038
PV	42436322	02/15/10	18543530	Mueller Co	120105.241238	19.61	1930038
PV	42436322	02/15/10	18543530	Mueller Co	120105.241238	61.86	1930038
PV	42436322	02/15/10	18543530	Mueller Co	120105.241238	320.50	1930038
PV	42436322	02/15/10	18543530	Mueller Co	120105.241238	727.00	1930038
PV	42436322	02/15/10	18543530	Mueller Co	120105.241238	326.75	1930038
PV	42436322	02/15/10	18543530	Mueller Co	120105.241238	1,031.00	1930038
PV	42436322	02/15/10	18543530	Mueller Co	120105.241238	19.23	1930038
PV	42436322	02/15/10	18543530	Mueller Co	120105.241238	43.62	1930038
PV	42436322	02/15/10	18543530	Mueller Co	120105.241238	19.61	1930038
PV	42436322	02/15/10	18543530	Mueller Co	120105.241238	61.86	1930038
PV	42436322	02/15/10	18543530	Mueller Co	120105.241238	320.50	1930038
PV	42436322	02/15/10	18543530	Mueller Co	120105.241238	727.00	1930038
PV	42436322	02/15/10	18543530	Mueller Co	120105.241238	326.75	1930038
PV	42436322	02/15/10	18543530	Mueller Co	120105.241238	1,031.00	1930038
PV	42436323	02/15/10	50270897	FEI	120105.241238	67.95	0067234
PV	42436323	02/15/10	50270897	FEI	120105.241238	1,132.50	0067234

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 42436324	02/15/10	50270897	FEI	120205.151100	.01	1922434
PV 42436324	02/15/10	50270897	FEI	120205.151100	.04	1922434
PV 42436324	02/15/10	50270897	FEI	120105.241238	45.90	1922434
PV 42436324	02/15/10	50270897	FEI	120205.151100	.24	1922434
PV 42436324	02/15/10	50270897	FEI	120206.575000.16	.42	1922434
PV 42436324	02/15/10	50270897	FEI	120105.241238	547.50	1922434
PV 42436324	02/15/10	50270897	FEI	120205.151100	.74	1922434
PV 42436324	02/15/10	50270897	FEI	120105.241238	765.00	1922434
PV 42436324	02/15/10	50270897	FEI	120205.151100	3.92	1922434
PV 42436324	02/15/10	50270897	FEI	120206.575000.16	6.96	1922434
PV 42436324	02/15/10	50270897	FEI	120105.241238	9,125.00	1922434
PV 42436325	02/15/10	24012282	Vestal Manufacturing	120105.241238	130.49	41009
PV 42436325	02/15/10	24012282	Vestal Manufacturing	120105.241238	186.42	41009
PV 42436325	02/15/10	24012282	Vestal Manufacturing	120105.241238	184.20	41009
PV 42436325	02/15/10	24012282	Vestal Manufacturing	120105.241238	2,174.90	41009
PV 42436325	02/15/10	24012282	Vestal Manufacturing	120105.241238	3,107.00	41009
PV 42436325	02/15/10	24012282	Vestal Manufacturing	120105.241238	3,070.00	41009
PV 42436331	02/15/10	50517626	Fauste Oil Services Inc	120250.620000.23	137.50	14054
PV 42436333	02/15/10	50318711	Creative Co Op LLC	120121.760200	6,425.00	3329
PV 42436336	02/15/10	50318711	Creative Co Op LLC	120121.760200	3,445.31	3326
PV 42436361	02/15/10	50318711	Creative Co Op LLC	120121.760200	1,750.00	3330
PV 42436363	02/15/10	50318711	Creative Co Op LLC	120121.760200	2,850.00	3325
PV 42436364	02/15/10	50318711	Creative Co Op LLC	120121.760200	750.00	3324
PV 42436365	02/15/10	50318711	Creative Co Op LLC	120121.760200	300.00	3327
PV 42436366	02/15/10	50318711	Creative Co Op LLC	120121.760200	225.00	3321
PV 42436368	02/15/10	50318711	Creative Co Op LLC	120121.760200	2,200.00	3331
PV 42436369	02/15/10	50318711	Creative Co Op LLC	120121.760200	600.00	3328
PV 42436371	02/15/10	12000978	Perfection Group Inc	120114.635000.26	272.92	LEX14881
PV 42436373	02/15/10	12000978	Perfection Group Inc	120114.635000.26	547.71	LEX14880
PV 42436375	02/15/10	12000934	Stoll Keenon Ogden PLLC	120200.105275.21	5,010.00	641430
PV 42436377	02/15/10	12000934	Stoll Keenon Ogden PLLC	120105.182000	7,200.50	64131
PV 42436379	02/15/10	12000934	Stoll Keenon Ogden PLLC	120115.533000.16	157.14	641428
PV 42436380	02/15/10	50433176	Vital Records Control	120105.520100.16	969.76	10795
P8 42432065	02/16/10	50517184	Mary Hall	120105.141999	89.26	04632661934180201201
P8 42432065	02/16/10	50517184	Mary Hall	120105.141999	89.26	04632661934180201201
PV 42436696	02/16/10	12000215	McCord Engineering & Contrac	120205.234200	1,686.88	1002
PV 42436696	02/16/10	12000215	McCord Engineering & Contrac	120200.105280.21	1,686.88	1002
PV 42436696	02/16/10	12000215	McCord Engineering & Contrac	120200.105275.21	15,181.92	1002
PV 42436701	02/16/10	50087898	Clay Pipeline Inc	120205.234200	2,261.00	20100203
PV 42436705	02/16/10	22002806	CJ Hughes Construction Co In	120200.105275.21	5,150.00	0935173
PD 42436710	02/16/10	50517626	Fauste Oil Services Inc	120250.620000.23	22.50	14055
PV 42436954	02/16/10	50419075	William White - ACH	120200.105275.21	5,905.79	39
PV 42437205	02/16/10	50420132	Reynolds Rogers LLC	120205.234200	56,921.97	19KYWTP
PV 42437205	02/16/10	50420132	Reynolds Rogers LLC	120200.105275.31	1,081,517.38	19KYWTP
PV 42437205	02/16/10	50420132	Reynolds Rogers LLC	120200.105280.31	56,921.97	19KYWTP
PV 42437205	02/16/10	50420132	Reynolds Rogers LLC	120205.234200	74,358.13	19KYWTP
PV 42437205	02/16/10	50420132	Reynolds Rogers LLC	120200.105275.31	1,412,804.50	19KYWTP
PV 42437205	02/16/10	50420132	Reynolds Rogers LLC	120200.105280.31	74,358.13	19KYWTP
PS 42437359	02/16/10	50017375	Railway Golf Course	120121.760100	300.00	00198933
PS 42437360	02/16/10	50013385	Hands On Originals Inc	120121.760100	4,664.17	00198934
PS 42437361	02/16/10	50156646	Citizens Fire Academy Alummi	120121.760100	310.00	00198935
PS 42437362	02/16/10	12001591	Kentucky Science Olympiad	120121.760200	1,000.00	00198936
PV 42437370	02/16/10	11000043	Sams Club	120121.575220.16	340.20	7715090577214836FEB1

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	42139038	02/17/10	50455093	** NOT FOUND **	120105.141999	4.65	0552862125140206200
PV	42139038	02/17/10	50455093	** NOT FOUND **	120105.241230	4.65-	0552862125140206200
PV	42147341	02/17/10	50456059	** NOT FOUND **	120105.141999	41.30	03718121911010213200
PV	42147341	02/17/10	50456059	** NOT FOUND **	120105.241230	41.30-	03718121911010213200
PV	42147355	02/17/10	50456072	** NOT FOUND **	129906.241249.001	5.10	05352131911010213200
PV	42147355	02/17/10	50456072	** NOT FOUND **	129904.241249.001	11.17	05352131911010213200
PV	42147355	02/17/10	50456072	** NOT FOUND **	120105.141999	17.19	05352131911010213200
PV	42147355	02/17/10	50456072	** NOT FOUND **	120105.241230	33.46-	05352131911010213200
PV	42147355	02/17/10	50456072	** NOT FOUND **	129906.241249.001	5.10	05352131911010213200
PV	42147355	02/17/10	50456072	** NOT FOUND **	129904.241249.001	11.17	05352131911010213200
PV	42147355	02/17/10	50456072	** NOT FOUND **	120105.141999	17.19	05352131911010213200
PV	42147355	02/17/10	50456072	** NOT FOUND **	120105.241230	33.46-	05352131911010213200
PV	42147356	02/17/10	50456073	** NOT FOUND **	120105.141999	.66	05392131911010213200
PV	42147359	02/17/10	50456076	** NOT FOUND **	120105.241230	.19	05330811911010213200
PV	42147359	02/17/10	50456076	** NOT FOUND **	120105.141999	.85	04169141949080220200
PV	42150558	02/17/10	50456741	** NOT FOUND **	120105.241230	30.01	04676921949080220200
PV	42150558	02/17/10	50456741	** NOT FOUND **	120105.141999	30.01-	04676921949080220200
PV	42150562	02/17/10	50456745	** NOT FOUND **	120105.241230	.41	05235121949080220200
PV	42150566	02/17/10	50456749	** NOT FOUND **	120105.141999	.04	05494181949080220200
PV	42150573	02/17/10	50456755	** NOT FOUND **	120105.241230	175.91	05494181949080220200
PV	42150573	02/17/10	50456755	** NOT FOUND **	120105.141999	175.91-	05494181949080220200
PV	42157627	02/17/10	50457772	** NOT FOUND **	120105.241230	.04	05548062058210302200
PV	42157627	02/17/10	50457772	** NOT FOUND **	120105.141999	.82	01929571927290313200
PV	42165482	02/17/10	50459034	** NOT FOUND **	120105.241230	.12	04597271927290313200
PV	42165482	02/17/10	50459034	** NOT FOUND **	120105.141999	.12-	04597271927290313200
PV	42165499	02/17/10	50459048	** NOT FOUND **	120105.241230	2.91	04818682032350306200
PV	42165499	02/17/10	50459048	** NOT FOUND **	120105.141999	2.91-	04818682032350306200
PV	42165503	02/17/10	50459052	** NOT FOUND **	120105.241230	10.57	05483632032350306200
PV	42165503	02/17/10	50459052	** NOT FOUND **	120105.141999	10.57-	05483632032350306200
PV	42165520	02/17/10	50459069	** NOT FOUND **	120105.241230	81.56	05593241927290313200
PV	42165520	02/17/10	50459069	** NOT FOUND **	120105.141999	81.56-	05593241927290313200
PV	42165531	02/17/10	50459080	** NOT FOUND **	120105.241230	.01	05031611921120320200
PV	42165531	02/17/10	50459080	** NOT FOUND **	120105.141999	.01-	05031611921120320200
PV	42176206	02/17/10	50461073	** NOT FOUND **	120105.241230	.42	05074451736480327200
PV	42176206	02/17/10	50461073	** NOT FOUND **	120105.141999	.42-	05074451736480327200
PV	42176216	02/17/10	50461082	** NOT FOUND **	120105.241230	10.94	05375621736480327200
PV	42176216	02/17/10	50461082	** NOT FOUND **	120105.141999	10.94-	05375621736480327200
PV	42176219	02/17/10	50461085	** NOT FOUND **	120105.241230	.60	05383901921120320200
PV	42176219	02/17/10	50461085	** NOT FOUND **	120105.141999	.60-	05383901921120320200
PV	42176224	02/17/10	50461090	** NOT FOUND **	120105.241230	176.36	05463791921120320200
PV	42176224	02/17/10	50461090	** NOT FOUND **	120105.141999	176.36-	05463791921120320200
PV	42176228	02/17/10	50461094	** NOT FOUND **	120105.241230	.53	05522611736480327200
PV	42176228	02/17/10	50461094	** NOT FOUND **	120105.141999	.53-	05522611736480327200
PV	42176232	02/17/10	50461098	** NOT FOUND **	120105.241230	11.72	05572251921120320200
PV	42176232	02/17/10	50461098	** NOT FOUND **	120105.141999	11.72	05572251921120320200

Kentucky American Water
Voucher Register
WVGWGroup-Rates12 Version-KYVOUCHRRG

Do Ty	Document Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42438353	02/17/10	10007572	US Pipe & Foundry Co LLC	120105.241238	23.04	90309155
PV	42438353	02/17/10	10007572	US Pipe & Foundry Co LLC	120205.151100	.16	90309155
PV	42438353	02/17/10	10007572	US Pipe & Foundry Co LLC	120105.241238	109.27	90309155
PV	42438353	02/17/10	10007572	US Pipe & Foundry Co LLC	120205.151100	.17	90309155
PV	42438353	02/17/10	10007572	US Pipe & Foundry Co LLC	120105.241238	138.41	90309155
PV	42438353	02/17/10	10007572	US Pipe & Foundry Co LLC	120205.151100	.11	90309155
PV	42438353	02/17/10	10007572	US Pipe & Foundry Co LLC	120105.241238	100.68	90309155
PV	42438353	02/17/10	10007572	US Pipe & Foundry Co LLC	120105.241238	12.00	90309155
PV	42438353	02/17/10	10007572	US Pipe & Foundry Co LLC	120105.241238	21.60	90309155
PV	42438353	02/17/10	10007572	US Pipe & Foundry Co LLC	120105.241238	9.96	90309155
PV	42438353	02/17/10	10007572	US Pipe & Foundry Co LLC	120105.241238	87.00	90309155
PV	42438353	02/17/10	10007572	US Pipe & Foundry Co LLC	120105.241238	450.00	90309155
PV	42438353	02/17/10	10007572	US Pipe & Foundry Co LLC	120105.241238	384.00	90309155
PV	42438353	02/17/10	10007572	US Pipe & Foundry Co LLC	120205.151100	2.71	90309155
PV	42438353	02/17/10	10007572	US Pipe & Foundry Co LLC	120105.241238	1,821.13	90309155
PV	42438353	02/17/10	10007572	US Pipe & Foundry Co LLC	120105.241238	510.00	90309155
PV	42438353	02/17/10	10007572	US Pipe & Foundry Co LLC	120205.151100	2.85	90309155
PV	42438353	02/17/10	10007572	US Pipe & Foundry Co LLC	120105.241238	2,306.88	90309155
PV	42438353	02/17/10	10007572	US Pipe & Foundry Co LLC	120205.151100	1.84	90309155
PV	42438353	02/17/10	10007572	US Pipe & Foundry Co LLC	120105.241238	1,678.04	90309155
PV	42438353	02/17/10	10007572	US Pipe & Foundry Co LLC	120105.241238	200.00	90309155
PV	42438353	02/17/10	10007572	US Pipe & Foundry Co LLC	120105.241238	360.00	90309155
PV	42438353	02/17/10	10007572	US Pipe & Foundry Co LLC	120105.241238	166.00	90309155
PV	42438354	02/17/10	50008334	AY McDonald Mfg Co	120105.241238	30.36	3138960
PV	42438354	02/17/10	50008334	AY McDonald Mfg Co	120105.241238	506.00	3138960
PV	42438355	02/17/10	18543530	Mueller Co	120105.241238	12.61	1930815
PV	42438355	02/17/10	18543530	Mueller Co	120105.241238	210.06	1930815
PV	42438356	02/17/10	18543530	Mueller Co	120105.241238	5.02	1931580
PV	42438356	02/17/10	18543530	Mueller Co	120105.241238	24.74	1931580
PV	42438356	02/17/10	18543530	Mueller Co	120105.241238	83.64	1931580
PV	42438356	02/17/10	18543530	Mueller Co	120105.241238	412.40	1931580
PV	42438357	02/17/10	18543530	Mueller Co	120105.241238	5.02	1931580
PV	42438357	02/17/10	18543530	Mueller Co	120105.241238	24.74	1931580
PV	42438357	02/17/10	18543530	Mueller Co	120105.241238	83.64	1931580
PV	42438357	02/17/10	18543530	Mueller Co	120105.241238	412.40	1931580
PS	42438508	02/17/10	12001084	Kentucky State Treasurer	120200.105125.21	1,761.51	1931579
PV	42165522	02/18/10	50459071	** NOT FOUND **		150.00	00199074
PV	42165522	02/18/10	50459071	** NOT FOUND **	129904.241249.001	6.15	05506012032350306200
PV	42165522	02/18/10	50459071	** NOT FOUND **	120105.141999	7.64	05506012032350306200
PV	42165522	02/18/10	50459071	** NOT FOUND **	120105.241230	13.79	05506012032350306200
PV	42165522	02/18/10	50459071	** NOT FOUND **	129904.241249.001	6.15	05506012032350306200
PV	42165522	02/18/10	50459071	** NOT FOUND **	120105.141999	7.64	05506012032350306200
PV	42187164	02/18/10	50465911	** NOT FOUND **	120105.241230	13.79	05506012032350306200
PV	42187164	02/18/10	50465911	** NOT FOUND **	120105.141999	.31	02008661856050403200
PV	42187166	02/18/10	50465913	** NOT FOUND **	120105.241230	.31	02008661856050403200
PV	42187166	02/18/10	50465913	** NOT FOUND **	120105.141999	.93	02760331856050403200
PV	42187182	02/18/10	50465928	** NOT FOUND **	120105.241230	90.94	05005811856050403200
PV	42187182	02/18/10	50465928	** NOT FOUND **	120105.141999	90.94	05005811856050403200
PV	42187185	02/18/10	50465931	** NOT FOUND **	120105.241230	35.40	05101191856050403200
PV	42187185	02/18/10	50465931	** NOT FOUND **	120105.141999	35.40	05101191856050403200
PV	42187192	02/18/10	50465938	** NOT FOUND **	120105.241230	.24	05507611856050403200

Page 656
Date - 04/15/10

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 42187192	02/18/10	50465938	** NOT FOUND **	120105.241230	.24	05507611856050403200
PV 42187195	02/18/10	50465941	** NOT FOUND **	120105.141939	11.93	05539081856050403200
PV 42187195	02/18/10	50465941	** NOT FOUND **	120105.241230	11.93	05539081856050403200
PV 42187202	02/18/10	50465947	** NOT FOUND **	120105.141939	33.66	05603711856050403200
PV 42187202	02/18/10	50465947	** NOT FOUND **	120105.241230	33.66	05603711856050403200
PV 42187204	02/18/10	50465949	** NOT FOUND **	120105.141939	.02	05616421856050403200
PV 42187204	02/18/10	50465949	** NOT FOUND **	120105.241230	.02	05616421856050403200
PV 42191697	02/18/10	50467597	** NOT FOUND **	120105.141939	2.18	00131441936000410200
PV 42191697	02/18/10	50467597	** NOT FOUND **	120105.241230	2.18	00131441936000410200
PV 42191706	02/18/10	50467604	** NOT FOUND **	120105.141939	14.67	04186531936000410200
PV 42191706	02/18/10	50467604	** NOT FOUND **	120105.241230	14.67	04186531936000410200
PV 42191712	02/18/10	50467610	** NOT FOUND **	120105.141939	1.68	04893851936000410200
PV 42191712	02/18/10	50467610	** NOT FOUND **	120105.241230	1.68	04893851936000410200
PV 42191715	02/18/10	50467612	** NOT FOUND **	120105.141939	1.68	04893851936000410200
PV 42191715	02/18/10	50467612	** NOT FOUND **	120105.241230	1.49	05225831936000410200
PV 42191723	02/18/10	50467620	** NOT FOUND **	120105.141939	1.49	05225831936000410200
PV 42191723	02/18/10	50467620	** NOT FOUND **	120105.241230	.02	05568031936000410200
PV 42196357	02/18/10	50468492	** NOT FOUND **	120105.241230	.02	05568031936000410200
PV 42196357	02/18/10	50468492	** NOT FOUND **	129906.241249.001	.90	01611061938380417200
PV 42196365	02/18/10	50468499	** NOT FOUND **	120105.141939	.90	01611061938380417200
PV 42196365	02/18/10	50468499	** NOT FOUND **	120105.241230	26.00	03943901938380417200
PV 42196369	02/18/10	50468503	** NOT FOUND **	120105.141939	26.00	03943901938380417200
PV 42196369	02/18/10	50468503	** NOT FOUND **	129906.241249.001	.90	04938621938380417200
PV 42196373	02/18/10	50468507	** NOT FOUND **	120105.241230	.90	04938621938380417200
PV 42196381	02/18/10	50468513	** NOT FOUND **	120105.141939	.90	05201601938380417200
PV 42196381	02/18/10	50468513	** NOT FOUND **	120105.241230	.90	05201601938380417200
PV 42196384	02/18/10	50468516	** NOT FOUND **	129906.241249.001	5.00	05477231938380417200
PV 42196384	02/18/10	50468516	** NOT FOUND **	120105.141939	1.35	05498281938380417200
PV 42196384	02/18/10	50468516	** NOT FOUND **	120105.241230	1.35	05498281938380417200
PV 42196385	02/18/10	50468517	** NOT FOUND **	120105.141939	.98	05526341938380417200
PV 42196385	02/18/10	50468517	** NOT FOUND **	120105.241230	.98	05526341938380417200
PV 42207831	02/18/10	50474472	** NOT FOUND **	120105.141939	2.71	00290181757170424200
PV 42207831	02/18/10	50474472	** NOT FOUND **	120105.241230	2.71	00290181757170424200
PV 42207837	02/18/10	50474478	** NOT FOUND **	120105.141939	16.43	00761831801050423200
PV 42207837	02/18/10	50474478	** NOT FOUND **	120105.241230	16.43	00761831801050423200
PV 42207857	02/18/10	50474507	** NOT FOUND **	120105.141939	5.01	02140441757170424200
PV 42207857	02/18/10	50474507	** NOT FOUND **	120105.241230	5.01	02140441757170424200
PV 42207876	02/18/10	50321040	** NOT FOUND **	120105.141939	.02	02463611801050423200
PV 42207876	02/18/10	50321040	** NOT FOUND **	120105.241230	.02	02463611801050423200
PV 42207888	02/18/10	50474525	** NOT FOUND **	120105.141939	.13	02658341801050423200
PV 42207888	02/18/10	50474525	** NOT FOUND **	120105.241230	.13	02658341801050423200
PV 42207951	02/18/10	50474585	** NOT FOUND **	120105.141939	3.61	03945731801050423200
PV 42207951	02/18/10	50474585	** NOT FOUND **	120105.241230	3.61	03945731801050423200
PV 42208051	02/18/10	50474682	** NOT FOUND **	120105.141939	15.59	03961781801050423200
PV 42208051	02/18/10	50474682	** NOT FOUND **	120105.241230	15.59	03961781801050423200
PV 42208091	02/18/10	50474721	** NOT FOUND **	120105.141939	12.93	03971821801050423200
PV 42208091	02/18/10	50474721	** NOT FOUND **	120105.241230	12.93	03971821801050423200
PV 42208096	02/18/10	50474726	** NOT FOUND **	120105.141939	.01	03972651801050423200
PV 42208096	02/18/10	50474726	** NOT FOUND **	120105.241230	.01	03972651801050423200
PV 42208130	02/18/10	50474757	** NOT FOUND **	120105.141939	7.76	03981931801050423200
PV 42208130	02/18/10	50474757	** NOT FOUND **	120105.241230	7.76	03981931801050423200
PV 42208196	02/18/10	50474820	** NOT FOUND **	120105.141939	27.15	03994261801050423200
PV 42208196	02/18/10	50474820	** NOT FOUND **	120105.241230	27.15	03994261801050423200

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

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PV	42208258	02/18/10	50474874	** NOT FOUND **	120105.141999	3.02	04002521801050423200
PV	42208258	02/18/10	50474874	** NOT FOUND **	120105.241230	3.02	04002521801050423200
PV	42208261	02/18/10	50474877	** NOT FOUND **	120105.141999	.02	04002891801050423200
PV	42208261	02/18/10	50474877	** NOT FOUND **	120105.241230	.02	04002891801050423200
PV	42208281	02/18/10	50474897	** NOT FOUND **	120105.141999	1.12	04007691801050423200
PV	42208281	02/18/10	50474897	** NOT FOUND **	120105.241230	1.12	04007691801050423200
PV	42208324	02/18/10	50474938	** NOT FOUND **	120105.141999	8.00	04015811801050423200
PV	42208324	02/18/10	50474938	** NOT FOUND **	120105.241230	8.00	04015811801050423200
PV	42208358	02/18/10	50474969	** NOT FOUND **	120105.141999	37.42	04019531801050423200
PV	42208358	02/18/10	50474969	** NOT FOUND **	120105.241230	37.42	04019531801050423200
PV	42208359	02/18/10	50474970	** NOT FOUND **	120105.141999	31.96	04019541801050423200
PV	42208359	02/18/10	50474970	** NOT FOUND **	120105.241230	31.96	04019541801050423200
PV	42208364	02/18/10	50474975	** NOT FOUND **	120105.141999	24.24	04020381801050423200
PV	42208364	02/18/10	50474975	** NOT FOUND **	120105.241230	24.24	04020381801050423200
PV	42208430	02/18/10	50475034	** NOT FOUND **	120105.141999	2.34	04096981801050423200
PV	42208430	02/18/10	50475034	** NOT FOUND **	120105.241230	2.34	04096981801050423200
PV	42208455	02/18/10	50159342	** NOT FOUND **	120105.141999	1.13	04203031801050423200
PV	42208455	02/18/10	50159342	** NOT FOUND **	120105.241230	1.13	04203031801050423200
PV	42208456	02/18/10	50475056	** NOT FOUND **	120105.141999	2.16	04203671801050423200
PV	42208456	02/18/10	50475056	** NOT FOUND **	120105.241230	2.16	04203671801050423200
PV	42208474	02/18/10	50475073	** NOT FOUND **	120105.141999	6.90	04248991801050423200
PV	42208474	02/18/10	50475073	** NOT FOUND **	120105.241230	6.90	04248991801050423200
PV	42208552	02/18/10	50475144	** NOT FOUND **	120105.141999	10.02	04452541801050423200
PV	42208552	02/18/10	50475144	** NOT FOUND **	120105.241230	10.02	04452541801050423200
PV	42208555	02/18/10	50475147	** NOT FOUND **	120105.141999	.07	04462111801050423200
PV	42208555	02/18/10	50475147	** NOT FOUND **	120105.241230	.07	04462111801050423200
PV	42208556	02/18/10	50475148	** NOT FOUND **	120105.141999	56.93	04467421801050423200
PV	42208556	02/18/10	50475148	** NOT FOUND **	120105.241230	56.93	04467421801050423200
PV	42208593	02/18/10	50475183	** NOT FOUND **	120105.141999	13.91	04570711801050423200
PV	42208593	02/18/10	50475183	** NOT FOUND **	120105.241230	13.91	04570711801050423200
PV	42208596	02/18/10	50475186	** NOT FOUND **	120105.141999	16.43	04576681801050423200
PV	42208596	02/18/10	50475186	** NOT FOUND **	120105.241230	16.43	04576681801050423200
PV	42208650	02/18/10	50475240	** NOT FOUND **	120105.141999	15.88	04707551757170424200
PV	42208650	02/18/10	50475240	** NOT FOUND **	120105.241230	15.88	04707551757170424200
PV	42208676	02/18/10	50475265	** NOT FOUND **	120105.141999	.62	04818511757170424200
PV	42208676	02/18/10	50475265	** NOT FOUND **	120105.241230	.62	04818511757170424200
PV	42208690	02/18/10	50475279	** NOT FOUND **	120105.141999	1.12	04894761801050423200
PV	42208690	02/18/10	50475279	** NOT FOUND **	120105.241230	1.12	04894761801050423200
PV	42208702	02/18/10	50475291	** NOT FOUND **	120105.141999	8.18	04934831801050423200
PV	42208702	02/18/10	50475291	** NOT FOUND **	120105.241230	8.18	04934831801050423200
PV	42208712	02/18/10	50475301	** NOT FOUND **	120105.141999	1.19	04952431801050423200
PV	42208712	02/18/10	50475301	** NOT FOUND **	120105.241230	1.19	04952431801050423200
PV	42208714	02/18/10	50475303	** NOT FOUND **	120105.141999	8.43	04957731801050423200
PV	42208714	02/18/10	50475303	** NOT FOUND **	120105.241230	8.43	04957731801050423200
PV	42208725	02/18/10	50475314	** NOT FOUND **	120105.141999	.43	04987131801050423200
PV	42208725	02/18/10	50475314	** NOT FOUND **	120105.241230	.43	04987131801050423200
PV	42208738	02/18/10	50475327	** NOT FOUND **	120105.141999	14.67	05047421801050423200
PV	42208738	02/18/10	50475327	** NOT FOUND **	120105.241230	14.67	05047421801050423200
PV	42208744	02/18/10	50475333	** NOT FOUND **	120105.141999	8.77	05090131801050423200
PV	42208744	02/18/10	50475333	** NOT FOUND **	120105.241230	8.77	05090131801050423200
PV	42208771	02/18/10	50475360	** NOT FOUND **	129906.241249.001	.90	05216191757170424200
PV	42208771	02/18/10	50475360	** NOT FOUND **	120105.241230	.90	05216191757170424200
PV	42208804	02/18/10	50475392	** NOT FOUND **	120105.141999	.27	05403031801050423200

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 42208804	02/18/10	50475392	** NOT FOUND **	120105.241230	.27-	05403031801050423200
PV 42208810	02/18/10	50475398	** NOT FOUND **	120105.141999	29.34	05463411757170424200
PV 42208814	02/18/10	50475402	** NOT FOUND **	120105.241230	29.34-	05463411757170424200
PV 42208818	02/18/10	50475402	** NOT FOUND **	129906.241249.001	.90	05568221757170424200
PV 42438547	02/18/10	17001402	Garney Construction Inc	120105.241230	.90-	05568221757170424200
PV 42438547	02/18/10	17001402	Garney Construction Inc	120200.105275.31	14,715.98-	020B
PV 42438547	02/18/10	17001402	Garney Construction Inc	120200.105280.31	573,923.26	020B
PV 42438547	02/18/10	17001402	Garney Construction Inc	120205.234200	14,715.98	020B
PV 42438547	02/18/10	17001402	Garney Construction Inc	120200.105275.31	33,772.76-	020B
PV 42438547	02/18/10	17001402	Garney Construction Inc	120200.105280.31	1,317,137.67	020B
PV 42438562	02/18/10	50335986	Grainger	120206.575000.14	380.66	9174952342
PV 42438565	02/18/10	50335986	Grainger	120206.575000.14	414.93	9175502898
PV 42438569	02/18/10	50335986	Grainger	120206.575000.14	85.48	9175502872
PV 42438574	02/18/10	50335986	Grainger	120206.575000.14	113.97	9175647354
PV 42438577	02/18/10	50335986	Grainger	120114.575000.14	113.53	9175502906
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PV 42438583	02/18/10	50335986	Grainger	120206.575000.14	437.25	9179460424
PV 42438587	02/18/10	50335986	Grainger	120206.575000.14	83.45	9178374352
PV 42438589	02/18/10	50335986	Grainger	120206.575000.14	170.45	9178963220
PV 42438591	02/18/10	50270897	FEI	120200.105150.21	217.18	0067344
PV 42438593	02/18/10	10001341	USA Blue Book	120200.105150.21	217.17	0067344
PV 42438594	02/18/10	27000685	United Parcel Service	120206.575000.14	33.69	986736
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PV 42438598	02/18/10	27000685	United Parcel Service	120217.575625.16	70.11	0000006A4X060
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PV 42438611	02/18/10	12001399	Bill Pence & Son Trucking In	120200.105150.21	118.72	0154186IN
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PV 42438620	02/18/10	50227942	Allied Waste Services #993	120201.575780.11	409.64	09930000463428
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PV 42438624	02/18/10	12000674	SAF TI CO Inc	120206.520100.14	52.58	0154062IN
PV 42438626	02/18/10	12000920	CI Thornbury Co Inc	120206.520100.14	1,643.00	S14415331
PV 42438628	02/18/10	17001230	Siemens Water Technologies C	120217.535000.13	756.74	2991935
PV 42438631	02/18/10	18516961	Hach Company	120105.165500	6,712.00	6598295
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PV 42438639	02/18/10	50452232	McCarthy Strategic Solutions	120122.760400	4,528.74	2202
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PV 42438980	02/18/10	50415332	PAE & Associates Inc	120205.234200	100,000.00	20

Kentucky American Water
Voucher Register
WVGGroup-Rates12 Version-KYVOUCHREG

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P8	42440867	02/19/10	50518740	Lawrence Simpson	120105.141999	399.65	03933781931510219201
P8	42440868	02/19/10	50518741	Steven Bertrand	120105.141999	15.05	04167211931510219201
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Kentucky American Water
Voucher Register
WVG-Group-Rates12 Version-KYVOUCHREG

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PV 42440321	02/22/10	18529383	JCM Industries Inc	120105.241238	27.96	254252
PV 42440321	02/22/10	18529383	JCM Industries Inc	120105.241238	466.00	254252
PV 42440324	02/22/10	50408286	Thoroughbred Energy LLC	120114.550000.16	274.55	KYAM18JAN10
PV 42440327	02/22/10	50014193	C Store Partners	120114.550000.16	142.25	KYAM18JAN10
PV 42440329	02/22/10	12001227	D C Elevator Co Inc	120114.635000.26	186.25	148811
PV 42440332	02/22/10	50118470	Bridgestone Americas	120114.550000.16	537.01	942335935
PV 42440335	02/22/10	50118470	Bridgestone Americas	120114.550000.16	25.00	942335931
PV 42440339	02/22/10	50118470	Bridgestone Americas	120114.550000.16	437.42	942335937
PV 42440342	02/22/10	12000215	McCord Engineering & Contrac	120200.105275.21	1,781.70	1002C
PV 42440343	02/22/10	50123587	Computershare	120105.575790.16	753.74	USGSI291276
PV 42440346	02/22/10	12000674	SAF TI CO Inc	120206.520100.14	52.58	0154611IN
PV 42440350	02/22/10	50356494	Mago Construction Company LL	120200.105150.21	370.51	048840
PV 42440350	02/22/10	50356494	Mago Construction Company LL	120200.105150.21	370.51	048840
PV 42440350	02/22/10	50356494	Mago Construction Company LL	120200.105150.21	370.51	048840

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	42440350	02/22/10	50356494	Mago Construction Company LL	120200.105150.21	370.51	048840
PV	42440350	02/22/10	50356494	Mago Construction Company LL	120200.105150.21	370.51	048840
PV	42440376	02/22/10	50119691	Wilson Brothers Rentals & Sa	120206.535000.14	19.56	99210
PV	42440399	02/22/10	12000674	SAF TI CO Inc	120206.520100.14	604.20	0154782IN
PV	42440401	02/22/10	12000674	SAF TI CO Inc	120206.520100.14	228.96	0154781IN
PV	42440404	02/22/10	12000674	SAF TI CO Inc	120206.520100.14	157.94	0154717IN
PV	42440405	02/22/10	27002095	United Rentals	120200.105150.21	487.08	85609641001
PV	42440407	02/22/10	12000674	SAF TI CO Inc	120206.675000.24	131.44	0154288IN
PV	42440410	02/22/10	12000674	SAF TI CO Inc	120206.675000.24	104.94	0152364IN
PV	42440413	02/22/10	12000674	SAF TI CO Inc	120200.105150.21	25.44	0153443IN
PV	42440415	02/22/10	50012411	Signal Boards Inc	120206.675000.24	95.40	0018250IN
PV	42440418	02/22/10	50012411	Signal Boards Inc	120206.675000.24	159.00	0018251IN
PV	42440420	02/22/10	50012411	Signal Boards Inc	120206.675000.24	95.40	0018252IN
PV	42440422	02/22/10	50012411	Signal Boards Inc	120206.675000.24	47.70	0018253IN
PV	42440425	02/22/10	50012411	Signal Boards Inc	120206.675000.24	47.70	0018254IN
PV	42440426	02/22/10	50012411	Signal Boards Inc	120206.675000.24	47.70	0018255IN
PV	42440429	02/22/10	50012411	Signal Boards Inc	120206.675000.24	143.10	0018266IN
PV	42440431	02/22/10	50012411	Signal Boards Inc	120206.675000.24	143.10	0018265IN
PV	42440434	02/22/10	12000674	SAF TI CO Inc	120206.675000.24	107.06	0154820IN
PV	42440437	02/22/10	12000674	SAF TI CO Inc	120206.675000.24	100.70	0154821IN
PV	42440446	02/22/10	12000674	SAF TI CO Inc	120206.675000.24	68.90	0154825IN
PV	42440449	02/22/10	12000674	SAF TI CO Inc	120206.675000.24	68.90	0154826IN
PV	42440450	02/22/10	12000674	SAF TI CO Inc	120206.675000.24	83.74	0154758IN
PV	42440450	02/22/10	12000674	SAF TI CO Inc	120206.675000.24	107.06	0154757IN
PV	42440473	02/22/10	12000674	SAF TI CO Inc	120206.675000.24	100.70	0154756IN
PV	42440475	02/22/10	12000674	SAF TI CO Inc	120206.675000.24	159.00	0154754IN
PV	42440479	02/22/10	12000674	SAF TI CO Inc	120206.675000.24	79.50	0154755IN
PV	42440481	02/22/10	12000674	SAF TI CO Inc	120200.105150.21	100.70	0154752IN
PV	42440485	02/22/10	12000674	SAF TI CO Inc	120206.675000.24	107.06	0154753IN
PV	42440490	02/22/10	12000674	SAF TI CO Inc	120206.675000.24	134.89	0154750IN
PV	42440498	02/22/10	12000674	SAF TI CO Inc	120206.675000.24	132.50	0154751IN
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120206.620000.24	.01-	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120206.620000.24	1.40-	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120105.241236	15.16	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120206.620000.24	1.99-	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120105.241236	20.29	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120206.620000.24	3.20-	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120105.241236	31.80	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120206.620000.24	1.22-	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120105.241236	14.27	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120206.620000.24	1.09-	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120105.241236	12.88	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120206.620000.24	.25-	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120105.241236	3.88	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120206.620000.24	23.36-	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120105.241236	252.70	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120206.620000.24	33.09-	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120105.241236	338.10	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120206.620000.24	53.40-	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120105.241236	529.98	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120206.620000.24	20.40-	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120105.241236	237.88	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120206.620000.24	18.21-	3085892

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	42440669	02/22/10	18529391	Smith-Blair Inc	120105.241236	214.74	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120206.620000.24	4.21-	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120105.241236	64.66	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120206.620000.24	.01-	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120206.620000.24	1.40-	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120105.241236	15.16	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120206.620000.24	1.99-	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120105.241236	20.29	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120206.620000.24	3.20-	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120105.241236	31.80	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120206.620000.24	1.22-	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120105.241236	14.27	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120206.620000.24	1.09-	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120105.241236	12.88	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120206.620000.24	.25-	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120105.241236	3.88	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120206.620000.24	23.36-	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120105.241236	252.70	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120206.620000.24	33.09-	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120105.241236	338.10	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120206.620000.24	53.40-	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120105.241236	529.98	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120206.620000.24	20.40-	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120105.241236	237.88	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120206.620000.24	18.21-	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120105.241236	214.74	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120206.620000.24	4.21-	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120105.241236	64.66	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120206.620000.24	.01-	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120105.241236	1.40-	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120206.620000.24	15.16	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120105.241236	1.99-	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120206.620000.24	20.29	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120105.241236	3.20-	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120206.620000.24	31.80	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120105.241236	1.22-	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120206.620000.24	14.27	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120105.241236	1.09-	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120206.620000.24	12.88	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120105.241236	.25-	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120206.620000.24	3.88	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120105.241236	23.36-	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120206.620000.24	252.70	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120105.241236	33.09-	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120206.620000.24	338.10	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120105.241236	53.40-	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120206.620000.24	529.98	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120105.241236	20.40-	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120206.620000.24	237.88	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120105.241236	18.21-	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120206.620000.24	214.74	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120105.241236	4.21-	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120206.620000.24	64.66	3085892

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	42440669	02/22/10	18529391	Smith-Blair Inc	120206.620000.24	.01-	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120206.620000.24	1.40-	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120105.241236	15.16	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120206.620000.24	1.99-	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120105.241236	20.29	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120206.620000.24	3.20-	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120105.241236	31.80	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120206.620000.24	1.22-	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120105.241236	14.27	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120206.620000.24	1.09-	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120105.241236	12.88	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120206.620000.24	.25-	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120105.241236	3.88	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120206.620000.24	23.36-	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120105.241236	252.70	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120206.620000.24	33.09-	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120105.241236	338.10	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120206.620000.24	53.40-	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120105.241236	529.98	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120206.620000.24	20.40-	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120105.241236	237.88	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120206.620000.24	18.21-	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120105.241236	214.74	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120206.620000.24	4.21-	3085892
PV	42440669	02/22/10	18529391	Smith-Blair Inc	120105.241236	64.66	3085892
PV	42440800	02/22/10	24004042	Penn Credit Corp	120105.575200.15	376.76	120105.575200.15
PV	42440804	02/22/10	24004042	Penn Credit Corp	120105.575200.15	1,796.71	44356
PV	42440966	02/22/10	50184771	Kentucky American Water	120119.575830.16	613.44	1200894614JAN10
PV	42440970	02/22/10	50184771	Kentucky American Water	120119.575830.16	30.24	1204921985JAN10
PS	42441254	02/22/10	50013513	Lexington Fayette Urban	Coun 129907.241249.001	8.64	1200894614JAN10
PS	42441254	02/22/10	50013513	Lexington Fayette Urban	Coun 129906.241249.004	69,053.52	00199335
PS	42441254	02/22/10	50013513	Lexington Fayette Urban	Coun 129906.241249.001	20,766.30	00199335
PS	42441254	02/22/10	50013513	Lexington Fayette Urban	Coun 129904.241249.001	159.31	00199335
PS	42441254	02/22/10	50013513	Lexington Fayette Urban	Coun 129906.241249.004	645.70	00199335
PS	42441254	02/22/10	50013513	Lexington Fayette Urban	Coun 129904.241249.001	404,220.76	00199335
PS	42441254	02/22/10	50013513	Lexington Fayette Urban	Coun 129906.241249.004	69,053.52	00199335
PS	42441254	02/22/10	50013513	Lexington Fayette Urban	Coun 129906.241249.001	159.31	00199335
PS	42441254	02/22/10	50013513	Lexington Fayette Urban	Coun 129904.241249.004	645.70	00199335
PS	42441254	02/22/10	50013513	Lexington Fayette Urban	Coun 129906.241249.001	20,766.30	00199335
PS	42441254	02/22/10	50013513	Lexington Fayette Urban	Coun 129904.241249.001	69,053.52	00199335
PS	42441254	02/22/10	50013513	Lexington Fayette Urban	Coun 129906.241249.004	159.31	00199335
PS	42441254	02/22/10	50013513	Lexington Fayette Urban	Coun 129904.241249.004	645.70	00199335
PS	42441254	02/22/10	50013513	Lexington Fayette Urban	Coun 129906.241249.001	404,220.76	00199335
PS	42441254	02/22/10	50013513	Lexington Fayette Urban	Coun 129904.241249.001	69,053.52	00199335
PS	42441254	02/22/10	50013513	Lexington Fayette Urban	Coun 129906.241249.004	159.31	00199335
PS	42441254	02/22/10	50013513	Lexington Fayette Urban	Coun 129904.241249.004	20,766.30	00199335
PS	42441254	02/22/10	50013513	Lexington Fayette Urban	Coun 129906.241249.001	69,053.52	00199335
PS	42441254	02/22/10	50013513	Lexington Fayette Urban	Coun 129904.241249.001	159.31	00199335
PS	42441254	02/22/10	50013513	Lexington Fayette Urban	Coun 129906.241249.004	404,220.76	00199335
PS	42441254	02/22/10	50013513	Lexington Fayette Urban	Coun 129904.241249.001	69,053.52	00199335
PS	42441254	02/22/10	50013513	Lexington Fayette Urban	Coun 129906.241249.001	159.31	00199335
PS	42441254	02/22/10	50013513	Lexington Fayette Urban	Coun 129904.241249.004	20,766.30	00199335

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	42441254	02/22/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	645.70	00199335
PS	42441254	02/22/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	404,220.76	00199335
PS	42441254	02/22/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	69,053.52	00199335
PS	42441254	02/22/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	159.31	00199335
PS	42441254	02/22/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	20,766.30	00199335
PS	42441254	02/22/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	645.70	00199335
PS	42441254	02/22/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	404,220.76	00199335
PS	42441254	02/22/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	69,053.52	00199335
PS	42441254	02/22/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	159.31	00199335
PS	42441254	02/22/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	20,766.30	00199335
PS	42441254	02/22/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	645.70	00199335
PS	42441254	02/22/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	404,220.76	00199335
PS	42441254	02/22/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	69,053.52	00199335
PS	42441254	02/22/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	159.31	00199335
PS	42441254	02/22/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	20,766.30	00199335
PS	42441254	02/22/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	645.70	00199335
PS	42441254	02/22/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	404,220.76	00199335
PS	42441301	02/22/10	50010426	Bluegrass Community Foundati	120121.760100	2,500.00	00199344
PV	42221520	02/23/10	50476885	** NOT FOUND **	129904.241249.001	22,000.00	00199345
PV	42221520	02/23/10	50476885	** NOT FOUND **	120105.141999	55.43	01301972202120508200
PV	42221520	02/23/10	50476885	** NOT FOUND **	120105.241230	31.57	01301972202120508200
PV	42221520	02/23/10	50476885	** NOT FOUND **	129904.241249.001	87.00	01301972202120508200
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PV	42237708	02/23/10	50480071	** NOT FOUND **	120105.141999	53.61	01645771955510601200
PV	42237708	02/23/10	50480071	** NOT FOUND **	120105.241230	53.61	01645771955510601200
PV	42246755	02/23/10	50480084	** NOT FOUND **	120105.141999	.40	05219551955510601200
PV	42246755	02/23/10	50480084	** NOT FOUND **	120105.241230	.40	05219551955510601200
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PV	42246761	02/23/10	50481286	** NOT FOUND **	129904.241249.001	19.04	044793717290605200
PV	42246761	02/23/10	50481286	** NOT FOUND **	120105.141999	46.27	044793717290605200
PV	42246761	02/23/10	50481286	** NOT FOUND **	120105.241230	103.39	044793717290605200
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PV	42246761	02/23/10	50481286	** NOT FOUND **	120105.241230	103.39	044793717290605200
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PV	42246761	02/23/10	50481286	** NOT FOUND **	129904.241249.001	3.00	044793717290605200
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PV	42246761	02/23/10	50481286	** NOT FOUND **	129904.241249.001	19.04	044793717290605200
PV	42246761	02/23/10	50481286	** NOT FOUND **	120105.141999	46.27	044793717290605200

Kentucky American Water
Voucher Register
WWGroup-Rates12 Version-KYVOUCHREG

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PV 42246761	02/23/10	50481286	** NOT FOUND **	120105.141999	103.39	04479371727290605200
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PV 42246765	02/23/10	50481290	** NOT FOUND **	120105.141999	14.47-	04699781727290605200
PV 42246787	02/23/10	50481311	** NOT FOUND **	120105.141999	5.18	05375061727290605200
PV 42246787	02/23/10	50481311	** NOT FOUND **	120105.241230	5.18-	05375061727290605200
PV 42246801	02/23/10	50481324	** NOT FOUND **	120105.141999	42.30	05582101727290605200
PV 42246801	02/23/10	50481324	** NOT FOUND **	120105.141999	42.30-	05582101727290605200
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PV 42247391	02/23/10	50481816	** NOT FOUND **	120105.241230	71.56-	03658981841200612200
PV 42247408	02/23/10	50481830	** NOT FOUND **	120105.141999	14.73	05581451841200612200
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PV 42252003	02/23/10	50482536	** NOT FOUND **	120105.141999	17.97	00089341743410619200
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PV 42252026	02/23/10	50482556	** NOT FOUND **	120105.141999	.36	05548031743410619200
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PV 42258537	02/23/10	50483658	** NOT FOUND **	120105.141999	18.97	02108821827290626200
PV 42258537	02/23/10	50483658	** NOT FOUND **	120105.141999	18.97-	02108821827290626200
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PV 42258539	02/23/10	50483660	** NOT FOUND **	120105.141999	12.74	03713311827290626200
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Kentucky American Water
Voucher Register
WGGroup-Rates12 Version-KVVOUCHREG

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PV 42441496	02/23/10	50184771	Kentucky American Water	120105.141999	35.35	04627982052330710200
PV 42441499	02/23/10	50184771	Kentucky American Water	120105.241230	35.35-	04627982052330710200
PV 42441500	02/23/10	10007572	US Pipe & Foundry Co LLC	120105.141999	4.88	00821371744030717200
PV 42441501	02/23/10	10007572	US Pipe & Foundry Co LLC	120105.241238	4.88-	00821371744030717200
PV 42441502	02/23/10	10007572	US Pipe & Foundry Co LLC	120105.141999	16.43	05111371744030717200
PV 42441503	02/23/10	10007572	US Pipe & Foundry Co LLC	120105.241238	16.43-	05111371744030717200
PV 42441504	02/23/10	18543530	Mueller Co	120119.575830.16	930.55	1204034167FEB10
PV 42441505	02/23/10	18543530	Mueller Co	120119.575830.16	19.81	1204034209FEB10
PV 42441506	02/23/10	18543530	Mueller Co	120205.151100	4.57	90309508
PV 42441507	02/23/10	18543530	Mueller Co	120105.241238	7.80	90309508
PV 42441508	02/23/10	18543530	Mueller Co	120105.241238	76.11	90309508
PV 42441509	02/23/10	18543530	Mueller Co	120105.241238	130.00	90309508
PV 42441510	02/23/10	18543530	Mueller Co	120105.241237	182.40	BMS786109
PV 42441511	02/23/10	18543530	Mueller Co	120105.241237	3,040.00	BMS786109
PV 42441512	02/23/10	18543530	Mueller Co	120119.575830.16	4.05	1204034191FEB10
PV 42441513	02/23/10	18543530	Mueller Co	120105.241238	37.09	19344402
PV 42441514	02/23/10	18543530	Mueller Co	120105.241238	618.10	19344402
PV 42441515	02/23/10	18543530	Mueller Co	120105.241238	5.08	19344401
PV 42441516	02/23/10	18543530	Mueller Co	120105.241238	84.72	19344401
PV 42441517	02/23/10	18529383	JCM Industries Inc	120119.575830.16	17.28	1205883661JAN10
PV 42441518	02/23/10	18529383	JCM Industries Inc	120105.241238	164.33	19344400
PV 42441519	02/23/10	18529383	JCM Industries Inc	120105.241238	2,738.81	19344400
PV 42441520	02/23/10	18529383	JCM Industries Inc	120105.241238	72.72	254436
PV 42441521	02/23/10	18529383	JCM Industries Inc	120105.241238	27.96	254436
PV 42441522	02/23/10	18529383	JCM Industries Inc	120105.241238	1,212.00	254436
PV 42441523	02/23/10	18529383	JCM Industries Inc	120105.241238	466.00	254436
PV 42441524	02/23/10	18513322	Delta Chemical Corp	120105.241237	6,744.96	215703

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
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PV 42441520	02/23/10	50363572	Contemporary Graphics Inc	120206.575620.14	450.56	43269
PV 42441525	02/23/10	12001099	Laser Images Inc	120206.575620.14	1,373.76	ARB4294
PV 42441531	02/23/10	17001001	E H Wachs Co	120206.575000.14	279.85	INV050553
PV 42441544	02/23/10	17001001	E H Wachs Co	120206.575000.14	240.50	INV049731
PV 42441550	02/23/10	10001341	USA Blue Book	120200.105150.31	518.24	982026
PV 42441562	02/23/10	50366537	Harbor Steel & Supply Corp	120206.520100.14	140.19	05257741
PV 42441563	02/23/10	50366537	Harbor Steel & Supply Corp	120206.520100.14	140.19	05257741
PV 42441565	02/23/10	50056891	Safety Kleen Systems Inc	120250.535000.13	528.00	P002234134
PV 42441585	02/23/10	12000781	Owen Electric	120200.105150.31	1,600.91	5563420FEH10
PV 42441591	02/23/10	50268680	Volt Management Corp	125001.535000.13	502.13	22237560
PV 42441591	02/23/10	50268680	Volt Management Corp	129105.535000.14	401.70	22237560
PV 42441591	02/23/10	50268680	Volt Management Corp	129105.535000.13	117.16	22237560
PV 42441596	02/23/10	50438074	Neopost Leasing	120105.541400.16	213.33	NI266269
PV 42441600	02/23/10	50017250	SimplexGrinnell	120200.105150.21	2,232.32	65305415
PV 42441604	02/23/10	12005297	Murray Guard Inc	120119.575711.16	2,668.64	266893
PV 42441605	02/23/10	12005297	Murray Guard Inc	120119.575711.16	715.20	266892
PV 42441610	02/23/10	12005297	Murray Guard Inc	120119.575711.16	2,668.64	267101
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550003.16	702.84	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550002.16	182.70	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550003.16	62.45	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550002.16	371.08	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550003.16	233.80	M09521
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PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550002.16	337.51	M09521
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PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550002.16	384.86	M09521
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PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550003.16	717.79	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550002.16	251.80	M09521
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PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120105.550002.16	8.65	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120105.550003.16	126.06	M09521
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PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120203.550002.16	2.61	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120203.550003.16	124.01	M09521
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PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550003.16	474.62	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120205.550002.16	7.84	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120205.550003.16	28.31	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550002.16	59.58	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550003.16	440.00	M09521

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	42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550003.16	175.56	M09521
PV	42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550002.16	256.51	M09521
PV	42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550003.16	1.84	M09521
PV	42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550002.16	144.76	M09521
PV	42441635	02/23/10	18523002	Automotive Rentals Inc	120114.550003.16	40.42	M09521
PV	42441635	02/23/10	18523002	Automotive Rentals Inc	120114.550002.16	228.23	M09521
PV	42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550003.16	128.16	M09521
PV	42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550002.16	456.62	M09521
PV	42441635	02/23/10	18523002	Automotive Rentals Inc	120205.550003.16	7.24	M09521
PV	42441635	02/23/10	18523002	Automotive Rentals Inc	120114.550003.16	3.64	M09521
PV	42441635	02/23/10	18523002	Automotive Rentals Inc	120114.550002.16	113.80	M09521
PV	42441635	02/23/10	18523002	Automotive Rentals Inc	120201.550003.16	4.27	M09521
PV	42441635	02/23/10	18523002	Automotive Rentals Inc	120201.550002.16	81.79	M09521
PV	42441635	02/23/10	18523002	Automotive Rentals Inc	123005.550003.16	8.47	M09521
PV	42441635	02/23/10	18523002	Automotive Rentals Inc	123005.550002.16	436.03	M09521
PV	42441635	02/23/10	18523002	Automotive Rentals Inc	123005.550003.16	37.21	M09521
PV	42441635	02/23/10	18523002	Automotive Rentals Inc	123005.550002.16	650.36	M09521
PV	42441635	02/23/10	18523002	Automotive Rentals Inc	123005.550003.16	2.91	M09521
PV	42441635	02/23/10	18523002	Automotive Rentals Inc	123005.550002.16	380.91	M09521
PV	42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550003.16	.01	M09521
PV	42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550002.16	285.20	M09521
PV	42441635	02/23/10	18523002	Automotive Rentals Inc	120205.550003.16	6.26	M09521
PV	42441635	02/23/10	18523002	Automotive Rentals Inc	120205.550002.16	43.14	M09521
PV	42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550003.16	7.30	M09521
PV	42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550002.16	14.62	M09521
PV	42441635	02/23/10	18523002	Automotive Rentals Inc	123005.550003.16	39.04	M09521
PV	42441635	02/23/10	18523002	Automotive Rentals Inc	123005.550002.16	129.96	M09521
PV	42441635	02/23/10	18523002	Automotive Rentals Inc	123005.550003.16	3.56	M09521
PV	42441635	02/23/10	18523002	Automotive Rentals Inc	123005.550002.16	425.33	M09521
PV	42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550003.16	1.84	M09521
PV	42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550002.16	196.38	M09521
PV	42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550003.16	6.55	M09521
PV	42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550002.16	63.01	M09521
PV	42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M09521
PV	42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550002.16	165.03	M09521
PV	42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550003.16	6.36	M09521
PV	42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550002.16	421.85	M09521
PV	42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550003.16	3.44	M09521
PV	42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550002.16	409.97	M09521
PV	42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550003.16	1.84	M09521
PV	42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550002.16	218.63	M09521
PV	42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550003.16	1.88	M09521
PV	42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550002.16	438.87	M09521
PV	42441635	02/23/10	18523002	Automotive Rentals Inc	123005.550003.16	.50	M09521
PV	42441635	02/23/10	18523002	Automotive Rentals Inc	123005.550002.16	202.04	M09521
PV	42441635	02/23/10	18523002	Automotive Rentals Inc	120201.550003.16	64.87	M09521
PV	42441635	02/23/10	18523002	Automotive Rentals Inc	120201.550002.16	247.76	M09521
PV	42441635	02/23/10	18523002	Automotive Rentals Inc	120201.550003.16	4.86	M09521
PV	42441635	02/23/10	18523002	Automotive Rentals Inc	120201.550002.16	222.60	M09521
PV	42441635	02/23/10	18523002	Automotive Rentals Inc	120201.550003.16	3.63	M09521
PV	42441635	02/23/10	18523002	Automotive Rentals Inc	120201.550002.16	193.80	M09521
PV	42441635	02/23/10	18523002	Automotive Rentals Inc	120203.550003.16	628.16	M09521
PV	42441635	02/23/10	18523002	Automotive Rentals Inc	120203.550002.16	209.27	M09521

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 42441635	02/23/10	18523002	Automotive Rentals Inc	120203.550003.16	.98	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120203.550002.16	137.57	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550003.16	.77-	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550002.16	331.80	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550002.16	30.27	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550003.16	3.93	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550002.16	71.75	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550003.16	10.13-	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550002.16	331.77	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550003.16	6.71-	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550002.16	482.42	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120217.550003.16	47.40	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120217.550002.16	150.39	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550002.16	8.25	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550003.16	5.37	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550002.16	124.79	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550003.16	2.04-	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550002.16	103.03	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120203.550003.16	12.49	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120203.550002.16	316.69	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550003.16	5.68	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550002.16	103.12	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120203.550003.16	7.37	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120203.550002.16	84.28	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550003.16	4.02	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550002.16	117.59	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550003.16	6.29	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550002.16	271.72	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550003.16	95.37	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550002.16	149.01	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120203.550003.16	2.19	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120203.550002.16	171.78	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120203.550003.16	3.91	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120203.550002.16	206.27	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120217.550002.16	6.63	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120217.550003.16	137.36	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120201.550002.16	4.00	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120201.550003.16	139.57	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550002.16	4.25	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	123005.550003.16	11.50	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550002.16	4.52	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550003.16	356.66	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550002.16	459.60	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550003.16	115.69	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550002.16	9.24-	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550003.16	520.97	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	123005.550003.16	12.65	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550002.16	96.85	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550003.16	365.53	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120205.550003.16	7.76	M09521

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 42441635	02/23/10	18523002	Automotive Rentals Inc	120205.550002.16	35.00	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120105.550003.16	8.65	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120105.550002.16	123.75	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120105.550003.16	11.50	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550003.16	8.25	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550002.16	398.56	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550002.16	130.05	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550002.16	65.20	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	123005.550003.16	12.65	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	123005.550003.16	.50	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120201.550003.16	11.00	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120201.550003.16	7.50	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	123005.550003.16	11.50	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	123005.550003.16	388.42	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120203.550003.16	4.31	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120203.550002.16	100.43	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120203.550003.16	7.90	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	123005.550003.16	8.25	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120201.550003.16	8.25	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	123005.550003.16	11.50	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120201.550003.16	11.50	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	123005.550003.16	6.43	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	123005.550002.16	112.19	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120201.550003.16	11.50	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120201.550003.16	.94	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550003.16	5.82	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120201.550002.16	2,193.42	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120201.550002.16	76.40	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550003.16	8.25	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120205.550003.16	8.65	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550003.16	11.50	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550003.16	9.65	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120201.550003.16	.10	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120201.550002.16	281.00	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120203.550003.16	1.59	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120203.550002.16	119.70	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550003.16	4.66	M09521

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 42441635	02/23/10	18523002	Automotive Rentals Inc	120203.550003.16	5.82	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120203.550002.16	58.00	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120203.550003.16	521.92	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120203.550002.16	26.80	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120203.550003.16	1.48	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120203.550002.16	164.53	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120203.550003.16	5.80	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120203.550002.16	72.49	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120203.550003.16	2.61-	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120203.550002.16	271.07	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120214.550003.16	8.08	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120214.550002.16	21.18	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120201.550003.16	4.67	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120201.550002.16	72.43	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120205.550003.16	7.76	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120205.550002.16	34.17	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550003.16	8.65	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550002.16	7.13	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550003.16	101.86	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550002.16	6.85	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120201.550003.16	80.93	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120201.550002.16	.62	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120203.550003.16	227.00	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120205.550003.16	8.65	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120205.550002.16	42.00	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550003.16	398.37	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120205.550003.16	8.65	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120214.550003.16	8.65	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120205.550003.16	163.14	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120205.550002.16	239.76	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120205.550003.16	1,461.41	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550002.16	56.53	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550003.16	4.10	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120201.550003.16	8.65	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120203.550003.16	.21-	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120203.550002.16	168.57	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550003.16	3.53	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550002.16	92.85	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550003.16	9.33	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120206.550002.16	107.51	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120201.550003.16	12.65	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	120214.550003.16	5.12	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	123005.550003.16	6.06	M09521
PV 42441635	02/23/10	18523002	Automotive Rentals Inc	123005.550002.16	144.36	M09521
PV 42441763	02/23/10	50419075	William White - ACH	120200.105275.21	5,037.50	40
PV 42441767	02/23/10	10001926	ATC Associates Inc	120200.105275.31	3,523.85	1592223
PV 42441829	02/23/10	50226392	Ashbrook Simon Hartley	120251.620000.21	988.01	109529
PV 42441832	02/23/10	12000880	Dixon Electric Inc	120114.535000.16	440.56	88150001
PV 42441834	02/23/10	50056891	Safety Kleen Systems Inc	120217.535000.13	310.00	M006283334
PV 42441836	02/23/10	50044856	HDR Engineering Inc	120200.105275.11	76.00	1735555H
PV 42441837	02/23/10	50335986	Grainger	120206.575000.14	604.71	9180979453

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	42441945	02/23/10	50013513	Lexington Fayette Urban	129904.241249.004	278.92	00199391
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PS	42441945	02/23/10	50013513	Lexington Fayette Urban	129907.241249.001	57,447.60	00199391
PS	42441945	02/23/10	50013513	Lexington Fayette Urban	129906.241249.004	70.95	00199391
PS	42441945	02/23/10	50013513	Lexington Fayette Urban	129906.241249.001	23,904.89	00199391
PS	42441945	02/23/10	50013513	Lexington Fayette Urban	129904.241249.004	278.92	00199391
PS	42441945	02/23/10	50013513	Lexington Fayette Urban	129904.241249.001	230,913.88	00199391
PS	42441945	02/23/10	50013513	Lexington Fayette Urban	129907.241249.001	57,447.60	00199391
PS	42441945	02/23/10	50013513	Lexington Fayette Urban	129906.241249.004	70.95	00199391
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PS	42441945	02/23/10	50013513	Lexington Fayette Urban	129904.241249.004	278.92	00199391
PS	42441945	02/23/10	50013513	Lexington Fayette Urban	129904.241249.001	230,913.88	00199391
PS	42441945	02/23/10	50013513	Lexington Fayette Urban	129907.241249.001	57,447.60	00199391
PS	42441945	02/23/10	50013513	Lexington Fayette Urban	129906.241249.004	70.95	00199391
PS	42441945	02/23/10	50013513	Lexington Fayette Urban	129906.241249.001	23,904.89	00199391
PS	42441945	02/23/10	50013513	Lexington Fayette Urban	129904.241249.004	278.92	00199391
PS	42441945	02/23/10	50013513	Lexington Fayette Urban	129904.241249.001	230,913.88	00199391
PS	42442473	02/24/10	50374236	Scott County Clerk	120200.105125.31	26.00	00199414
PS	42442474	02/24/10	50374235	Franklin County Clerk	120200.105125.31	26.00	00199415
PS	42442475	02/24/10	50374236	Scott County Clerk	120200.105125.31	20.00	00199416
PS	42442476	02/24/10	50374236	Scott County Clerk	120200.105125.31	44.00	00199417
PS	42442477	02/24/10	50236551	Dotson Partnership	120200.271170	2,341.09	00199418
PV	42442895	02/24/10	50044856	HDR Engineering Inc	120105.716121	252.00	174632H
PV	42442895	02/24/10	50044856	HDR Engineering Inc	120200.105175.21	296.00	174632H
PV	42442895	02/24/10	50044856	HDR Engineering Inc	120200.105175.21	714.00	174632H
PV	42442895	02/24/10	50044856	HDR Engineering Inc	120200.105175.21	654.00	174632H
PV	42442895	02/24/10	50044856	HDR Engineering Inc	120200.105175.21	745.50	174632H
PV	42442895	02/24/10	50044856	HDR Engineering Inc	120205.184100	573.50	174632H
PV	42442900	02/24/10	50438074	Neopost Leasing	120105.541400.16	213.33	NI398469
PS	42443222	02/24/10	12000835	Boy Scouts of America	120121.760100	1,000.00	00199444
PS	42443223	02/24/10	50013513	Lexington Fayette Urban	129907.241249.001	48,517.24	00199445
PS	42443223	02/24/10	50013513	Lexington Fayette Urban	129906.241249.004	72.81-	00199445
PS	42443223	02/24/10	50013513	Lexington Fayette Urban	129906.241249.001	22,017.30	00199445
PS	42443223	02/24/10	50013513	Lexington Fayette Urban	129904.241249.001	1,308.91	00199445
PS	42443223	02/24/10	50013513	Lexington Fayette Urban	129904.241249.004	36.03-	00199445
PS	42443223	02/24/10	50013513	Lexington Fayette Urban	129907.241249.001	211,975.65	00199445
PS	42443223	02/24/10	50013513	Lexington Fayette Urban	129907.241249.001	48,517.24	00199445
PS	42443223	02/24/10	50013513	Lexington Fayette Urban	129906.241249.004	72.81-	00199445
PS	42443223	02/24/10	50013513	Lexington Fayette Urban	129906.241249.001	22,017.30	00199445
PS	42443223	02/24/10	50013513	Lexington Fayette Urban	129904.241249.001	1,308.91	00199445
PS	42443223	02/24/10	50013513	Lexington Fayette Urban	129904.241249.004	36.03-	00199445
PS	42443223	02/24/10	50013513	Lexington Fayette Urban	129907.241249.001	211,975.65	00199445
PS	42443223	02/24/10	50013513	Lexington Fayette Urban	129907.241249.001	48,517.24	00199445
PS	42443223	02/24/10	50013513	Lexington Fayette Urban	129906.241249.004	72.81-	00199445
PS	42443223	02/24/10	50013513	Lexington Fayette Urban	129906.241249.001	22,017.30	00199445
PS	42443223	02/24/10	50013513	Lexington Fayette Urban	129904.241249.001	1,308.91	00199445
PS	42443223	02/24/10	50013513	Lexington Fayette Urban	129904.241249.004	36.03-	00199445
PS	42443223	02/24/10	50013513	Lexington Fayette Urban	129907.241249.001	211,975.65	00199445
PS	42443223	02/24/10	50013513	Lexington Fayette Urban	129907.241249.001	48,517.24	00199445
PS	42443223	02/24/10	50013513	Lexington Fayette Urban	129906.241249.004	72.81-	00199445
PS	42443223	02/24/10	50013513	Lexington Fayette Urban	129906.241249.001	22,017.30	00199445
PS	42443223	02/24/10	50013513	Lexington Fayette Urban	129904.241249.001	1,308.91	00199445
PS	42443223	02/24/10	50013513	Lexington Fayette Urban	129904.241249.004	36.03-	00199445

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	42442190	02/26/10	50009609	Division of Child Support	120105.241220.008	225.00	100 022310181639
T7	42442190	02/26/10	50009609	Division of Child Support	120105.241220.008	129.23	100 022310181639
T7	42442190	02/26/10	50009609	Division of Child Support	120105.241220.008	362.15	100 022310181639
T7	42442190	02/26/10	50009609	Division of Child Support	120105.241220.008	401.17	100 022310181639
T7	42442190	02/26/10	50009609	Division of Child Support	120105.241220.008	282.84	100 022310181640
T7	42442190	02/26/10	50009609	Division of Child Support	120105.241220.008	106.62	100 022310181640
T7	42442190	02/26/10	50009609	Division of Child Support	120105.241220.008	200.00	100 022310181640
T7	42442190	02/26/10	50009609	Division of Child Support	120105.241220.008	225.00	100 022310181640
T7	42442190	02/26/10	50009609	Division of Child Support	120105.241220.008	129.23	100 022310181640
T7	42442190	02/26/10	50009609	Division of Child Support	120105.241220.008	362.15	100 022310181641
T7	42442190	02/26/10	50009609	Division of Child Support	120105.241220.008	106.62	100 022310181641
T7	42442190	02/26/10	50009609	Division of Child Support	120105.241220.008	200.00	100 022310181641
T7	42442190	02/26/10	50009609	Division of Child Support	120105.241220.008	225.00	100 022310181641
T7	42442190	02/26/10	50009609	Division of Child Support	120105.241220.008	129.23	100 022310181641
T7	42442190	02/26/10	50009609	Division of Child Support	120105.241220.008	362.15	100 022310181642
T7	42442190	02/26/10	50009609	Division of Child Support	120105.241220.008	106.62	100 022310181642
T7	42442190	02/26/10	50009609	Division of Child Support	120105.241220.008	200.00	100 022310181642
T7	42442190	02/26/10	50009609	Division of Child Support	120105.241220.008	225.00	100 022310181642
T7	42442190	02/26/10	50009609	Division of Child Support	120105.241220.008	129.23	100 022310181642
T7	42442190	02/26/10	50009609	Division of Child Support	120105.241220.008	362.15	100 022310181642
T7	42442190	02/26/10	50009609	Division of Child Support	120105.241220.008	401.17	100 022310181642
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T7	42442190	02/26/10	50009609	Division of Child Support	120105.241220.008	362.15	100 022310181645
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T7	42442190	02/26/10	50009609	Division of Child Support	120105.241220.008	129.23	100 022310181645
T7	42442190	02/26/10	50009609	Division of Child Support	120105.241220.008	362.15	100 022310181645
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PS	42446879	02/26/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	30,403.81	00199598
PS	42446879	02/26/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	49.67	00199598
PS	42446879	02/26/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,814.86	00199598
PS	42446879	02/26/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	193.84	00199598
PS	42446879	02/26/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	127,039.19	00199598
PS	42446879	02/26/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	30,403.81	00199598

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 42446879	02/26/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	49.67	00199598
PS 42446879	02/26/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	15,814.86	00199598
PS 42446879	02/26/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	193.84	00199598
PS 42446879	02/26/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	127,039.19	00199598
PS 42446879	02/26/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	30,403.81	00199598
PS 42446879	02/26/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	49.67	00199598
PS 42446879	02/26/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	15,814.86	00199598
PS 42446879	02/26/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	193.84	00199598
PS 42446879	02/26/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	127,039.19	00199598
PS 42446879	02/26/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	30,403.81	00199598
PS 42446879	02/26/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	49.67	00199598
PS 42446879	02/26/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	15,814.86	00199598
PS 42446879	02/26/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	193.84	00199598
PS 42446879	02/26/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	127,039.19	00199598
PS 42446879	02/26/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	30,403.81	00199598
PS 42446879	02/26/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	49.67	00199598
PS 42446879	02/26/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	15,814.86	00199598
PS 42446879	02/26/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	193.84	00199598
PS 42446879	02/26/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	127,039.19	00199598
PS 42446879	02/26/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	30,403.81	00199598
PS 42446879	02/26/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	49.67	00199598
PS 42446879	02/26/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	15,814.86	00199598
PS 42446879	02/26/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	193.84	00199598
PS 42446879	02/26/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	127,039.19	00199598
PS 42446879	02/26/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	30,403.81	00199598
PS 42446879	02/26/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	49.67	00199598
PS 42446879	02/26/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	15,814.86	00199598
PS 42446879	02/26/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	193.84	00199598
PS 42446879	02/26/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	127,039.19	00199598
PS 42446879	02/26/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	30,403.81	00199598
PS 42446879	02/26/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	49.67	00199598
PS 42446879	02/26/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	15,814.86	00199598
PS 42446879	02/26/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	193.84	00199598
PS 42446879	02/26/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	127,039.19	00199598
PS 42446879	02/26/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	30,403.81	00199598
PV 42447073	02/26/10	18543530	Mueller Co	120105.241238	902.32	1937181
PV 42447073	02/26/10	18543530	Mueller Co	120105.241238	15,038.64	1937181
PV 42447073	02/26/10	18543530	Mueller Co	120105.241238	1,256.64	1935748
PV 42447073	02/26/10	18543530	Mueller Co	120105.241238	20,943.92	1935748
PV 42447076	02/26/10	12000920	CI Thornburg Co Inc	120105.241238	8.27	S14668281
PV 42447076	02/26/10	12000920	CI Thornburg Co Inc	120105.241238	137.81	S14668281
PV 42447079	02/26/10	12000920	CI Thornburg Co Inc	120105.241238	21.60	S14671021
PV 42447079	02/26/10	12000920	CI Thornburg Co Inc	120105.241238	360.00	S14671021
PV 42447081	02/26/10	18513322	Delta Chemical Corp	120105.241237	6,992.64	215873
PV 42447678	03/01/10	50148631	Insight	123200.105150.31	5,171.24	902208747
PV 42447680	03/01/10	12001199	StudioLink Inc	120121.760200	450.00	020710
PV 42447683	03/01/10	50437965	Jean Elizabeth Unglaub	120121.760200	1,200.00	020710
PV 42447685	03/01/10	27000685	United Parcel Service	120217.575625.16	85.91	000006A4X080
PV 42447687	03/01/10	27000685	United Parcel Service	120217.575625.16	142.23	00003E214Y080

Kentucky American Water
Voucher Register
WVGroupp-Rates12 Version-KYVOUCHRRG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PV	42448505	03/02/10	12000201	Edward Hall Trucking & Excav	120200.105275.21	5,000.00	474
PV	42448506	03/02/10	23000691	Tharpe Company Inc	120118.504610.16	59.60	770081RI
PV	42448509	03/02/10	11000411	Bingham & Taylor Corp	120105.241238	229.20	IVC025557
PV	42448509	03/02/10	11000411	Bingham & Taylor Corp	120105.241238	415.86	IVC025557
PV	42448509	03/02/10	11000411	Bingham & Taylor Corp	120105.241238	3,820.00	IVC025557
PV	42448509	03/02/10	11000411	Bingham & Taylor Corp	120105.241238	6,931.00	IVC025557
PV	42448823	03/02/10	50141748	Brenntag Mid South Inc	120105.241237	13,881.60	BMS789242
PV	42448826	03/02/10	10007572	US Pipe & Foundry Co LLC	120105.241238	4.50	90310033
PV	42448826	03/02/10	10007572	US Pipe & Foundry Co LLC	120105.241238	75.00	90310033
PV	42448828	03/02/10	10007572	US Pipe & Foundry Co LLC	120105.241238	9.00	90310031
PV	42448828	03/02/10	10007572	US Pipe & Foundry Co LLC	120105.241238	150.00	90310031
PV	42448830	03/02/10	10007572	US Pipe & Foundry Co LLC	120105.241238	11.76	90310032
PV	42448830	03/02/10	10007572	US Pipe & Foundry Co LLC	120105.241238	196.00	90310032
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120205.151100	31.69	90310030
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120205.151100	.01	90310030
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PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120105.241238	5.76	90310030
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120105.241238	1.44	90310030
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120105.241238	10.80	90310030
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120105.241238	2.82	90310030
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120105.241238	3.78	90310030
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120105.241238	7.68	90310030
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120205.151100	.06	90310030
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120205.151100	300.94	90310030
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120205.151100	.09	90310030
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120105.241238	7.69	90310030
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120205.151100	.12	90310030
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120105.241238	14.62	90310030
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120105.241238	75.00	90310030
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120105.241238	96.00	90310030
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120105.241238	24.00	90310030
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120105.241238	180.00	90310030
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120105.241238	47.00	90310030
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120105.241238	63.00	90310030
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120105.241238	128.00	90310030
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120105.241238	47.00	90310030
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120105.241238	528.13	90310030
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120205.151100	5,015.68	90310030
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120205.151100	1.42	90310030
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120105.241238	128.16	90310030
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120205.151100	2.03	90310030
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120105.241238	243.72	90310030
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120205.151100	31.69	90310030
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120205.151100	.01	90310030
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120205.151100	.01	90310030
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120105.241238	4.50	90310030
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120105.241238	5.76	90310030
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120105.241238	1.44	90310030
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120105.241238	10.80	90310030
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120105.241238	2.82	90310030

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	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120105.241238	3.78	90310030
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120105.241238	7.68	90310030
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120105.241238	2.82	90310030
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120205.151100	.06-	90310030
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120105.241238	300.94	90310030
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120205.151100	.09	90310030
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120105.241238	7.69	90310030
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120205.151100	.12	90310030
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120105.241238	14.62	90310030
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120105.241238	75.00	90310030
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120105.241238	96.00	90310030
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120105.241238	24.00	90310030
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120105.241238	180.00	90310030
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120105.241238	47.00	90310030
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120105.241238	63.00	90310030
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120105.241238	47.00	90310030
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120105.241238	528.13	90310030
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120205.151100	.92-	90310030
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	5,015.68	5,015.68	90310030
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120105.241238	1.42	90310030
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120105.241238	128.16	90310030
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120105.241238	2.03	90310030
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120205.151100	243.72	90310030
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120205.151100	25.72	90309888
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120205.151100	.01	90309888
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120105.241238	8.64	90309888
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120105.241238	3.00	90309888
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120105.241238	1.74	90309888
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120105.241238	5.88	90309888
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PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120105.241238	11.52	90309888
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120205.151100	.05	90309888
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	120105.241238	408.81	90309888
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	144.00	144.00	90309888
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	50.00	50.00	90309888
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	29.00	29.00	90309888
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	98.00	98.00	90309888
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	180.00	180.00	90309888
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	428.68	428.68	90309888
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	.89	.89	90309888
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	.03	.03	90309888
PV	42448840	03/02/10	10007572	US Pipe & Foundry Co LLC	6,813.58	6,813.58	90309888
PV	42448840	03/02/10	22002806	CJ Hughes Construction Co In	120205.234200	7,064.76-	H10126
PV	42448840	03/02/10	22002806	CJ Hughes Construction Co In	120200.105280.21	7,064.76	H10126
PV	42448840	03/02/10	22002806	CJ Hughes Construction Co In	120200.105275.21	28,259.04	H10126
PV	42448840	03/02/10	50226392	Ashbrook Simon Hartley	120251.620000.21	2,643.72	109627
PV	42448840	03/02/10	50346952	Monthie Mechanical Inc	123200.105150.31	9,842.23	J2572
PV	42448840	03/02/10	19000165	Remtec Automation Solutions	120250.620000.23	108.43	253340RI
PV	42448840	03/02/10	10003403	Harrington Industrial Plasti	120250.620000.23	324.87	02851292
PS	42449045	03/02/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	.29-	00199776
PS	42449045	03/02/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	74,812.78	00199776

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 42449045	03/02/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	232,950.59	00199776
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PS 42449045	03/02/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	74,812.78	00199776
PS 42449045	03/02/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	24.85-	00199776
PS 42449045	03/02/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	160.75	00199776
PS 42449045	03/02/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	24,389.46	00199776
PS 42449045	03/02/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	233.63-	00199776
PS 42449045	03/02/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	443.52	00199776
PS 42449045	03/02/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	232,950.59	00199776
PS 42449045	03/02/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	.29-	00199776
PS 42449045	03/02/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	74,812.78	00199776
PS 42449045	03/02/10	50013513	Lexington Fayette Urban Coun	129907.241249.004	24.85-	00199776
PS 42449045	03/02/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	160.75	00199776
PS 42449045	03/02/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	24,389.46	00199776
PS 42449045	03/02/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	233.63-	00199776
PS 42449045	03/02/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	443.52	00199776
PS 42449045	03/02/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	232,950.59	00199776
PV 42449118	03/02/10	14004385	Baryenbruch & Company LLC	120205.182000	1,528.00	021910
PV 42449135	03/02/10	18529383	JCM Industries Inc	120105.241238	36.36	254811
PV 42449135	03/02/10	18529383	JCM Industries Inc	120105.241238	606.00	254811
PV 42449137	03/02/10	18529383	JCM Industries Inc	120105.241238	61.92	254810
PV 42449146	03/02/10	14007882	Dell Marketing LP	120200.105150.31	1,032.00	254810
PV 42449146	03/02/10	14007882	Dell Marketing LP	120200.105150.31	4,677.34	XDMR9RD52C
PV 42449148	03/02/10	14007882	Dell Marketing LP	120206.575620.14	4,677.35	XDMR9RD52C
PV 42449148	03/02/10	14007882	Dell Marketing LP	120200.105150.31	1,607.08	XDN87J6T4
PV 42449150	03/02/10	12001099	Laser Images Inc	120206.575620.14	1,373.76	AR86211
PV 42449150	03/02/10	14007882	Dell Marketing LP	120200.105150.31	1,607.06	XDN84X7K5
PV 42449157	03/02/10	50226469	F S Brainerd & Co	120206.575000.14	4,316.78	13683
PV 42449158	03/02/10	12000646	Commonwealth Communications	120206.535000.15	175.00	0000030650
PV 42419494	03/03/10	50164972	Henry Clay High School	120121.575030.16	160.00	6653133
PV 42419494	03/03/10	50164972	Henry Clay High School	120121.575030.16	160.00	6653133
PV 42419494	03/03/10	50164972	Henry Clay High School	120118.575000.16	467.50	1143650
PV 42449699	03/03/10	12000920	CI Thornburg Co Inc	120114.575000.14	103.51	S14668891
PV 42449701	03/03/10	10001341	USA Blue Book	120206.620000.24	94.72	997656
PV 42449704	03/03/10	50335986	Grainger	120206.575000.14	46.67	9190616277
PV 42449705	03/03/10	50335986	Grainger	120206.575000.14	466.79	9190616285
PV 42449706	03/03/10	50335986	Grainger	120119.550000.16	199.38	9190616293
PV 42449707	03/03/10	50335986	Grainger	120114.575000.14	47.25	91896959009
PV 42449708	03/03/10	50335986	Grainger	120206.575000.14	533.21	9189695993
PV 42449709	03/03/10	50335986	Grainger	120119.550000.16	47.79	9189974059
PS 42449874	03/03/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	50,431.10	00199827
PS 42449874	03/03/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	132.87	00199827
PS 42449874	03/03/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	16,886.27	00199827
PS 42449874	03/03/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	376.52	00199827
PS 42449874	03/03/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	142,508.22	00199827
PS 42449874	03/03/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	132.87	00199827
PS 42449874	03/03/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	16,886.27	00199827
PS 42449874	03/03/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	376.52	00199827
PS 42449874	03/03/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	142,508.22	00199827
PS 42449874	03/03/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	50,431.10	00199827
PS 42449874	03/03/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	132.87	00199827
PS 42449874	03/03/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	16,886.27	00199827

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	42450119	03/04/10	12000674	SAF TI CO Inc	120206.675000.24	107.06	0155137IN
PV	42450121	03/04/10	50012411	Signal Boards Inc	120206.675000.24	47.70	0018306IN
PV	42450122	03/04/10	50012411	Signal Boards Inc	120206.675000.24	47.70	0018306IN
PV	42450124	03/04/10	50227942	Allied Waste Services #993	120201.575780.11	82.80	0993000478644
PV	42450124	03/04/10	50227942	Allied Waste Services #993	120206.575780.14	82.80	0993000478644
PV	42450125	03/04/10	12000674	SAF TI CO Inc	120206.675000.24	68.90	0155127IN
PV	42450462	03/04/10	50141748	Brenntag Mid South Inc	120105.241237	21.60	BMS790499
PV	42450462	03/04/10	50141748	Brenntag Mid South Inc	120105.241237	360.00	BMS790499
PV	42450463	03/04/10	50141748	Brenntag Mid South Inc	120105.241237	1,413.60	BMS790501
PV	42450464	03/04/10	50141748	Brenntag Mid South Inc	120105.241237	473.00	BMS790500
PV	42450466	03/04/10	18543530	Mueller Co	120105.241238	272.18	19400012
PV	42450466	03/04/10	18543530	Mueller Co	120105.241238	4,536.40	19400012
PV	42450467	03/04/10	18543530	Mueller Co	120105.241238	24.39	19400013
PV	42450467	03/04/10	18543530	Mueller Co	120105.241238	406.50	19400013
PV	42450468	03/04/10	18543530	Mueller Co	120105.241238	126.04	1940755
PV	42450468	03/04/10	18543530	Mueller Co	120105.241238	2,100.60	1940755
PV	42450469	03/04/10	18543530	Mueller Co	120105.241238	4.24	1940756
PV	42450469	03/04/10	18543530	Mueller Co	120105.241238	8.72	1940756
PV	42450469	03/04/10	18543530	Mueller Co	120105.241238	4.18	1940756
PV	42450469	03/04/10	18543530	Mueller Co	120105.241238	3.85	1940756
PV	42450469	03/04/10	18543530	Mueller Co	120105.241238	5.56	1940756
PV	42450469	03/04/10	18543530	Mueller Co	120105.241238	7.84	1940756
PV	42450469	03/04/10	18543530	Mueller Co	120105.241238	70.60	1940756
PV	42450469	03/04/10	18543530	Mueller Co	120105.241238	145.40	1940756
PV	42450469	03/04/10	18543530	Mueller Co	120105.241238	69.70	1940756
PV	42450469	03/04/10	18543530	Mueller Co	120105.241238	64.10	1940756
PV	42450469	03/04/10	18543530	Mueller Co	120105.241238	92.69	1940756
PV	42450469	03/04/10	18543530	Mueller Co	120105.241238	130.70	1940756
PV	42450469	03/04/10	18543530	Mueller Co	120105.241238	4.24	1940756
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PV	42450469	03/04/10	18543530	Mueller Co	120105.241238	70.60	1940756
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PV	42450469	03/04/10	18543530	Mueller Co	120105.241238	69.70	1940756
PV	42450469	03/04/10	18543530	Mueller Co	120105.241238	64.10	1940756
PV	42450469	03/04/10	18543530	Mueller Co	120105.241238	92.69	1940756
PV	42450469	03/04/10	18543530	Mueller Co	120105.241238	130.70	1940756
PV	42450469	03/04/10	18543530	Mueller Co	120105.241238	4.24	1940756
PV	42450469	03/04/10	18543530	Mueller Co	120105.241238	8.72	1940756
PV	42450469	03/04/10	18543530	Mueller Co	120105.241238	4.18	1940756
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PV	42450469	03/04/10	18543530	Mueller Co	120105.241238	7.84	1940756
PV	42450469	03/04/10	18543530	Mueller Co	120105.241238	70.60	1940756
PV	42450469	03/04/10	18543530	Mueller Co	120105.241238	145.40	1940756
PV	42450469	03/04/10	18543530	Mueller Co	120105.241238	69.70	1940756
PV	42450469	03/04/10	18543530	Mueller Co	120105.241238	64.10	1940756
PV	42450469	03/04/10	18543530	Mueller Co	120105.241238	92.69	1940756
PV	42450469	03/04/10	18543530	Mueller Co	120105.241238	130.70	1940756
PV	42450469	03/04/10	18543530	Mueller Co	120105.241238	4.24	1940756

Kentucky American Water
Voucher Register
WWGroup-Rates12 Version-KVVOUCHRREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
P8	42451109	03/05/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	184.27	00199972
P8	42451109	03/05/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	111,650.61	00199972
P8	42451211	03/05/10	50519800	Blu Lounge	120200.271170	872.07	00200056
P8	42452602	03/05/10	50383733	Ahmad Ali	120105.141999	.36	005876219000430305201
P8	42452603	03/05/10	50480092	Todd Bello	120105.141999	45.45	008360419000430305201
P8	42452604	03/05/10	50520629	Arvin Properties	129904.241249.001	915.84	008850719000430305201
P8	42452604	03/05/10	50520629	Arvin Properties	120105.141999	600.27	008850719000430305201
P8	42452604	03/05/10	50520629	Arvin Properties	129904.241249.001	915.84	008850719000430305201
P8	42452604	03/05/10	50520629	Arvin Properties	120105.141999	600.27	008850719000430305201
P8	42452605	03/05/10	50520630	Buster Reynolds	120105.141999	.81	014417319000430305201
P8	42452606	03/05/10	50520631	Evelyn Sears	120105.141999	.63	018636619000430305201
P8	42452607	03/05/10	50520632	A P Moore	120105.141999	22.67	020534719000430305201
P8	42452608	03/05/10	50520633	Clovelly Farm	120105.141999	163.19	021246519000430305201
P8	42452609	03/05/10	50520634	Kevin Whobrey	120105.141999	2.72	027737919000430305201
P8	42452610	03/05/10	50518737	Falomar Hills Assoc Sprinkle	129904.241249.001	3.47	031747819000430305201
P8	42452611	03/05/10	50520635	Charles Perkins	120105.141999	26.00	033591019000430305201
P8	42452612	03/05/10	50144455	Stremp Investments	120105.141999	14.31	040084919000430305201
P8	42452613	03/05/10	50520636	James R Miller	120105.141999	6.33	040102119000430305201
P8	42452614	03/05/10	50520637	Steve Watson	120105.141999	.96	041298019000430305201
P8	42452615	03/05/10	50297958	Erica Newhouse	120105.141999	25.72	042745219000430305201
P8	42452616	03/05/10	50520638	Carol J Neeley	120105.141999	26.00	043640419000430305201
P8	42452617	03/05/10	50520639	Chad Walters	120105.141999	22.67	048238119000430305201
P8	42452618	03/05/10	50520640	Eric R Milburn	120105.141999	10.31	048277219000430305201
P8	42452619	03/05/10	50520641	Chris Durham	120105.141999	22.67	048758819000430305201
P8	42452620	03/05/10	50338576	Woods & Grinard Invest Llc	120105.141999	1.65	050591619000430305201
P8	42452621	03/05/10	50520642	Quality Plus Homes Llc	120105.141999	4.16	053076719000430305201
P8	42452622	03/05/10	50520643	Quality Plus Homes Llc	120105.141999	25.72	053077419000430305201
P8	42452623	03/05/10	50520644	Melanie Sullivan	120105.141999	25.72	054937119000430305201
P8	42452624	03/05/10	50520645	Sarah Stanley	120105.141999	.02	055430319000430305201
P8	42452625	03/05/10	50520646	Takeshi Ito	120105.141999	22.67	055518419000430305201
P8	42452626	03/05/10	50520647	Sergio Leyva	120105.141999	.16	055619219000430305201
P8	42452627	03/05/10	50520648	Jennifer L Pearce	120105.141999	6.81	056192819000430305201
P8	42452628	03/05/10	50520649	James Reynolds	120105.141999	11.75	056229419000430305201
P8	42452629	03/05/10	50520650	Preston Combs	120105.141999	32.35	056267219000430305201
P8	42452630	03/05/10	50520658	Carolyn Hundley	120105.141999	67.58	056326319000430305201
P8	42452631	03/05/10	50520651	Naomi Farris	120105.141999	22.67	056426719000430305201
P8	42452632	03/05/10	50520652	Outsource Mortgage Consultan	120105.141999	31.67	056460919000430305201
P8	42452633	03/05/10	50520653	Maria Rodriguez	120105.141999	38.98	057263519000430305201
P8	42452634	03/05/10	50520654	Troy Makiel	120105.141999	35.62	057400219000430305201
P8	42452635	03/05/10	50520655	Amy Fannin	120105.141999	16.90	057588819000430305201
P8	42452636	03/05/10	50520656	Kroger Lp 1 / Beaumont	129907.241249.001	43.20	057592719000430305201
P8	42452636	03/05/10	50520656	Kroger Lp 1 / Beaumont	129904.241249.001	29.80	057592719000430305201
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P8	42452637	03/05/10	50520657	Cydnei N Dean	120105.141999	70.16	057706719000430305201
P8	42452638	03/05/10	50520658	Kontessa Lemons	129904.241249.001	3.04	057882519000430305201
P8	42452638	03/05/10	50520658	Kontessa Lemons	120105.141999	2.17	057882519000430305201
P8	42452638	03/05/10	50520658	Kontessa Lemons	129904.241249.001	7.04	057882519000430305201

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	42455284	03/11/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	18,393.37	00200550
PS	42455284	03/11/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	89.21	00200550
PS	42455284	03/11/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	230,252.95	00200550
PS	42455284	03/11/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	55,378.02	00200550
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PD	42455298	03/11/10	50335986	Grainger	120119.550000.16	79.18-	917827753
PV	42455316	03/11/10	50141748	Brenntag Mid South Inc	120105.241237	182.40	BMS793469
PV	42455316	03/11/10	50141748	Brenntag Mid South Inc	120105.241237	3,040.00	BMS793469
PV	42455317	03/11/10	50141748	Brenntag Mid South Inc	120105.241237	27.97	BMS793924
PV	42455317	03/11/10	50141748	Brenntag Mid South Inc	120105.241237	466.20	BMS793924
PV	42455318	03/11/10	50270897	FEI	120105.241236	151.85	1946526
PV	42455318	03/11/10	50270897	FEI	120105.241236	2,530.84	1946526
PV	42455319	03/11/10	18513322	Delta Chemical Corp	120105.241237	6,897.60	216300
PV	42455356	03/11/10	50420132	Reynolds Rogers LLC	120205.234200	45,352.34-	20KYWTP
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PV	42455356	03/11/10	50420132	Reynolds Rogers LLC	120200.105275.31	861,694.56	20KYWTP
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PV	42455368	03/11/10	12001099	Laser Images Inc	120114.575620.16	60,487.87	20KYWTP
PV	42455369	03/11/10	28003893	Xerox Corp	120114.575620.16	367.82	AR86675
PV	42455371	03/11/10	12000201	Edward Hall Trucking & Excav	120114.575620.16	161.88	046228961
PV	42455374	03/11/10	50452232	McCarthy Strategic Solutions	120200.105275.21	11,000.00	475
PV	42455382	03/11/10	12000934	Stoll Keenon Oden PLLC	120122.760400	4,500.00	2268
PV	42455387	03/11/10	12000934	Stoll Keenon Oden PLLC	120105.182000	15,829.42	643396
PV	42455388	03/11/10	12000934	Stoll Keenon Oden PLLC	120200.105275.31	884.26	643395
PV	42455390	03/11/10	50433176	Vital Records Control	120115.533000.16	3,646.45	643393
PV	42455391	03/11/10	9014891	Backtrack Employment Screeni	120118.575000.16	972.51	11145
PV	42455393	03/11/10	12000306	Bluegrass Community Technica	120118.575000.16	432.00	1144020
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T7	42453568	03/12/10	28003682	Water for People	120105.241220.008	1,982.53	100 030910171214
T7	42453568	03/12/10	28003682	Water for People	260205.241220.999	237.00	100 030910171226
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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
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PV	42455500	03/12/10	23000691	Tharpe Company Inc	120118.504610.16	1,172.74	786219R1
PV	42455503	03/12/10	24016506	CSX Transportation Inc	120206.541000.14	100.00	8183644
PV	42455514	03/12/10	27000885	United Parcel Service	120105.575620.16	644.65	0000F4E991100
PV	42455515	03/12/10	50335986	Grainger	120206.575000.14	126.65	9191950220
PV	42455516	03/12/10	50125685	Strand Associates Inc	123200.105275.21	395.00	0077012
PV	42455517	03/12/10	18514376	Ford Meter Box Co Inc	120206.620000.24	1,152.00	131118R1
PV	42455518	03/12/10	19000429	Hydraflo Inc	120206.620000.24	7,045.58	12426
PV	42455520	03/12/10	50270897	FBI	120205.184100	383.00	00673441
PV	42455523	03/12/10	18529391	Smith-Blair Inc	120206.620000.24	837.36	3087946
PV	42455525	03/12/10	50335986	Grainger	120206.575000.14	21.80	9194466851
PV	42455528	03/12/10	50335986	Grainger	120114.520100.16	40.07	9194892981
PV	42455530	03/12/10	50335986	Grainger	120206.575000.14	369.31	9195361366
PV	42455533	03/12/10	50335986	Grainger	120114.520100.16	184.95	9194393659
PV	42455535	03/12/10	50335986	Grainger	120206.575000.14	104.20	9196987284

Kentucky American Water
Voucher Register
WGGroup-Rates12 Version-KYVOUCHREG

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PV	42456178	03/12/10	24012282	Vestal Manufacturing	120105.241238	92.10	41839
PV	42456178	03/12/10	24012282	Vestal Manufacturing	120105.241238	1,535.00	41839
PV	42456179	03/12/10	24012282	Vestal Manufacturing	120105.241238	55.93	41837
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P8	42457015	03/12/10	50521202	Parthena A Minor	129904.241249.001	18.97	00041571935220312201
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P8	42457016	03/12/10	50195584	James Wills	120105.141999	3.85	00569391935220312201
P8	42457017	03/12/10	50521203	Bethel Temple	120105.141999	55.44	01046121935220312201
P8	42457018	03/12/10	50521204	Castle G R	120105.141999	.18	01241011935220312201
P8	42457019	03/12/10	50521205	Mary Baldwin	120105.141999	5.13	01334851935220312201
P8	42457020	03/12/10	50521206	Sandra D Burton	120105.141999	20.90	02025951935220312201
P8	42457021	03/12/10	50521207	Stan G Combs	120105.141999	32.47	03242511935220312201
P8	42457022	03/12/10	50521208	Robert Luoma	120105.141999	8.86	03710631935220312201
P8	42457023	03/12/10	50521209	Deborah C Caine	120105.141999	178.73	04039551935220312201
P8	42457024	03/12/10	50521210	Rml Construction	120105.141999	35.30	04811851935220312201
P8	42457025	03/12/10	50521211	Joshua G Tomson	120105.141999	4.76	05310851935220312201
P8	42457026	03/12/10	50521212	Jankie Jackson	120105.141999	23.86	05500251935220312201
P8	42457027	03/12/10	50521213	Brester Homes	120105.141999	27.92	05689211935220312201
P8	42457028	03/12/10	50521226	Kristi Huff	120105.141999	21.01	05750131935220312201
P8	42457030	03/12/10	50521214	Michael Vinson	120105.141999	130.14	05771621935220312201
P8	42457031	03/12/10	50521215	Carmen Greenfield	129904.241249.001	8.29	05771731935220312201
P8	42457031	03/12/10	50521216	Matt Matthews	120105.141999	15.23	05771731935220312201
P8	42457031	03/12/10	50521216	Matt Matthews	129904.241249.001	8.29	05771731935220312201
P8	42457031	03/12/10	50521216	Matt Matthews	120105.141999	15.23	05771731935220312201
P8	42457032	03/12/10	50521217	Mark G Miller	120105.141999	16.90	05790381935220312201
P8	42457033	03/12/10	50521218	Bank Of Lexington	129907.241249.001	4.32-	05862271935220312201
P8	42457033	03/12/10	50521218	Bank Of Lexington	129904.241249.001	401.48	05862271935220312201
P8	42457033	03/12/10	50521218	Bank Of Lexington	120105.141999	244.59	05862271935220312201
P8	42457033	03/12/10	50521218	Bank Of Lexington	129907.241249.001	4.32-	05862271935220312201
P8	42457033	03/12/10	50521218	Bank Of Lexington	129904.241249.001	401.48	05862271935220312201
P8	42457033	03/12/10	50521218	Bank Of Lexington	120105.141999	244.59	05862271935220312201
P8	42457033	03/12/10	50521218	Bank Of Lexington	129907.241249.001	4.32-	05862271935220312201
P8	42457034	03/12/10	50521219	Michael G Ritchie	129907.241249.001	4.32	05871131935220312201
P8	42457035	03/12/10	50521220	Cracker Barrel Old Country S	129907.241249.001	4.32	05873221935220312201

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
P8 42457036	03/12/10	50521227	Louis & Nancy Walker	129907.241249.001	4.32	05873571935220312201
P8 42457037	03/12/10	50521221	Laborde Lee M & Cynthia	129907.241249.001	4.32	05875051935220312201
P8 42457038	03/12/10	50521222	Baessler Fred & Jean	129907.241249.001	4.32	05878321935220312201
P8 42457039	03/12/10	50521223	Frankfort Court Llc	129907.241249.001	4.32	05884361935220312201
P8 42457040	03/12/10	50521224	Haymaker Dev Co Inc	129907.241249.001	4.32	05885031935220312201
P8 42457041	03/12/10	50518758	Cent Patchen Village Shoppin	120105.141999	7.26	05889551935220312201
P8 42457042	03/12/10	50521225	Hope Center Inc	129907.241249.001	4.32	05892471935220312201
P8 42456849	03/15/10	50148631	Insight	120114.575620.16	265.78	902229654
PV 42456866	03/15/10	12001459	Greenebaum Doll & McDonald P	120200.105275.31	4,398.08	4197185
PV 42456870	03/15/10	12005671	Garda CL Central	120200.535000.15	502.12	155295510
PV 42456875	03/15/10	50184771	Kentucky American Water	120119.575830.16	30.24	1204921983FEB10
PV 42456882	03/15/10	50184771	Kentucky American Water	120119.575830.16	21.60	1204729873JAN10
PV 42456884	03/15/10	50184771	Kentucky American Water	120119.575830.16	613.44	1200894614FEB10
PV 42456888	03/15/10	50184771	Kentucky American Water	120119.575830.16	8.64	1204798852FEB10
PV 42456892	03/15/10	50184771	Kentucky American Water	120119.575830.16	17.28	1204798720FEB10
PV 42456896	03/15/10	50184771	Kentucky American Water	120119.575830.16	25.92	1204798761FEB10
PV 42456914	03/15/10	50184771	Kentucky American Water	120119.575830.16	161.77	1204034191MAR10
PV 42456920	03/15/10	50184771	Kentucky American Water	120119.575830.16	930.55	1204034167MAR10
PV 42456923	03/15/10	50174771	Lake County Community Econom	120119.575830.16	21.60	1204729873FEB10
PV 42456923	03/15/10	50174771	Lake County Community Econom	120119.575830.16	21.60	1204729873FEB10
PV 42456937	03/15/10	50080964	Ken Tyson Plumbing	120206.535000.15	3,129.00	40384
PV 42456944	03/15/10	50520683	USA Blue Book	120200.105150.31	353.20	979272
PV 42456944	03/15/10	50520683	USA Blue Book	120200.105150.31	5,876.08	979272
PV 42456946	03/15/10	12000920	CI Thornburg Co Inc	120200.105150.21	623.94	S14677081
PV 42456950	03/15/10	12000920	CI Thornburg Co Inc	120200.105150.21	90.38	S14680601
PV 42456955	03/15/10	12000781	Owen Electric	120200.105150.31	577.01	S563420MAR10
PV 42456960	03/15/10	12007839	Duplicator Sales & Service I	123201.510100.11	67.50	103452
PV 42456963	03/15/10	50013509	Georgetown Municipal Water &	123201.510100.11	9.33	1310885500FEB10
PV 42456969	03/15/10	50220456	Carroll Co Water Dist 1	123201.510100.11	3,117.98	1026646FEB10
PV 42456975	03/15/10	50025586	Gallatin County Water Distri	123201.510100.11	1,057.33	000900026001FEB10
PV 42456979	03/15/10	12005430	Scott Gross Co Inc	120217.575545.13	15.07	1617012
PV 42456981	03/15/10	27000685	United Parcel Service	123017.575625.13	95.89	0000696Y40100
PV 42456984	03/15/10	27000685	United Parcel Service	120217.575625.16	83.89	00003E214V100
PV 42456993	03/15/10	27000685	United Parcel Service	120217.575625.16	55.77	0000006A4X100
PV 42456999	03/15/10	12007988	Rodney Cobb	123206.520100.14	665.00	3FEB10A
PV 42457044	03/15/10	12007988	Rodney Cobb	123206.520100.14	316.00	5FEB10
PV 42457048	03/15/10	12007988	Rodney Cobb	123206.520100.14	1,312.74	4FEB10
PV 42457471	03/15/10	50270897	FEI	120206.620000.24	1,902.55	1955643
PV 42457472	03/15/10	10007572	US Pipe & Foundry Co LLC	120206.620000.24	990.04	90310695
PV 42457502	03/15/10	10001049	Aquatic Control Inc	120205.151300	95852	95852
PV 42457502	03/15/10	10001049	Aquatic Control Inc	120105.241237	489.60	95852
PV 42457502	03/15/10	10001049	Aquatic Control Inc	120105.241237	6.00	95852
PV 42457502	03/15/10	10001049	Aquatic Control Inc	120105.241237	8,160.00	95852
PV 42457503	03/15/10	50366889	Cedarchem LLC	120105.241237	85.86	4583
PV 42457503	03/15/10	50366889	Cedarchem LLC	120105.241237	1,431.00	4583
PV 42457509	03/15/10	10002674	Tank Industry Consultants In	120205.186401	4,603.00	24600
PS 42457529	03/15/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	00200701	00200701
PS 42457529	03/15/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	28,328.26	00200701
PS 42457529	03/15/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	125.83	00200701
PS 42457529	03/15/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	10,396.61	00200701
PS 42457529	03/15/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	394.25	00200701
PS 42457529	03/15/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	115,726.00	00200701
PS 42457529	03/15/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	28,328.26	00200701
PS 42457529	03/15/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	125.83	00200701

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	42458433	03/16/10	18543530	Mueller Co	120105.241238	369.15	1945267
PV	42458433	03/16/10	18543530	Mueller Co	120105.241238	3,351.60	1945267
PV	42458435	03/16/10	18543530	Mueller Co	120105.241238	482.63	1945268
PV	42458435	03/16/10	18543530	Mueller Co	120105.241238	8,043.84	1945268
PV	42458436	03/16/10	18543530	Mueller Co	120105.241238	444.69	1945269
PV	42458436	03/16/10	18543530	Mueller Co	120105.241238	7,411.56	1945269
PV	42458437	03/16/10	18543530	Mueller Co	120105.241236	4.52	1945270
PV	42458437	03/16/10	18543530	Mueller Co	120105.241236	75.36	1945270
PV	42458439	03/16/10	18543530	Mueller Co	120105.241238	19.48	1946047
PV	42458439	03/16/10	18543530	Mueller Co	120105.241238	324.72	1946047
PV	42458442	03/16/10	18543530	Mueller Co	120105.241238	148.34	1946049
PV	42458442	03/16/10	18543530	Mueller Co	120105.241238	2,472.40	1946049
PV	42458444	03/16/10	18543530	Mueller Co	120105.241238	18.54	1946050
PV	42458444	03/16/10	18543530	Mueller Co	120105.241238	309.05	1946050
PV	42458445	03/16/10	18543530	Mueller Co	120105.241238	24.74	1946051
PV	42458445	03/16/10	18543530	Mueller Co	120105.241238	412.40	1946051
PV	42458450	03/16/10	12000920	CI Thornburg Co Inc	120205.151100	.01-	S14685121
PV	42458450	03/16/10	12000920	CI Thornburg Co Inc	120105.241238	6.02	S14685121
PV	42458450	03/16/10	12000920	CI Thornburg Co Inc	120105.241238	7.77	S14685121
PV	42458450	03/16/10	12000920	CI Thornburg Co Inc	120105.241238	100.26	S14685121
PV	42458450	03/16/10	12000920	CI Thornburg Co Inc	120105.241238	129.44	S14685121
PV	42458450	03/16/10	12000920	CI Thornburg Co Inc	120205.151100	.01-	S14685121
PV	42458450	03/16/10	12000920	CI Thornburg Co Inc	120105.241238	6.02	S14685121
PV	42458450	03/16/10	12000920	CI Thornburg Co Inc	120105.241238	7.77	S14685121
PV	42458450	03/16/10	12000920	CI Thornburg Co Inc	120105.241238	100.26	S14685121
PV	42458450	03/16/10	12000920	CI Thornburg Co Inc	120105.241238	129.44	S14685121
PV	42458452	03/16/10	12000920	CI Thornburg Co Inc	120105.241238	8.64	S14687652
PV	42458452	03/16/10	12000920	CI Thornburg Co Inc	120105.241238	144.00	S14687652
PV	42458452	03/16/10	12000920	CI Thornburg Co Inc	120105.241238	86.97	S14687652
PV	42458452	03/16/10	12000920	CI Thornburg Co Inc	120105.241238	8.64	S14687652
PV	42458452	03/16/10	12000920	CI Thornburg Co Inc	120105.241238	5.22	S14687652
PV	42458452	03/16/10	12000920	CI Thornburg Co Inc	120105.241238	144.00	S14687652
PV	42458452	03/16/10	12000920	CI Thornburg Co Inc	120105.241238	86.97	S14687652
PV	42458456	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241238	28.80	90310886
PV	42458456	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241238	36.00	90310886
PV	42458456	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241238	28.20	90310886
PV	42458456	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241238	25.56	90310886
PV	42458456	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241238	11.76	90310886
PV	42458456	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241238	7.92	90310886
PV	42458456	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241238	11.52	90310886
PV	42458456	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241238	16.20	90310886
PV	42458456	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241238	11.52	90310886
PV	42458456	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241238	23.04	90310886
PV	42458456	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241238	16.56	90310886
PV	42458456	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241238	22.68	90310886
PV	42458456	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241238	7.92	90310886
PV	42458456	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241238	480.00	90310886
PV	42458456	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241238	600.00	90310886
PV	42458456	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241238	470.00	90310886
PV	42458456	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241238	426.00	90310886
PV	42458456	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241238	196.00	90310886
PV	42458456	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241238	132.00	90310886

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 42458456	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241238	192.00	90310886
PV 42458456	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241238	270.00	90310886
PV 42458456	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241238	192.00	90310886
PV 42458456	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241238	384.00	90310886
PV 42458456	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241238	276.00	90310886
PV 42458456	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241238	378.00	90310886
PV 42458456	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241238	132.00	90310886
PV 42458458	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241238	13.50	90310888
PV 42458458	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241238	225.00	90310888
PV 42458461	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241238	4.68	90310887
PV 42458461	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241238	15.60	90310887
PV 42458461	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241238	26.64	90310887
PV 42458461	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241238	78.00	90310887
PV 42458461	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241238	260.00	90310887
PV 42458461	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241238	444.00	90310887
PV 42458469	03/16/10	10007572	US Pipe & Foundry Co LLC	120205.151100	30.54	90310885
PV 42458469	03/16/10	10007572	US Pipe & Foundry Co LLC	120205.151100	.01-	90310885
PV 42458469	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241238	20.16	90310885
PV 42458469	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241238	27.00	90310885
PV 42458469	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241238	5.88	90310885
PV 42458469	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241238	37.80	90310885
PV 42458469	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241238	30.24	90310885
PV 42458469	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241238	23.04	90310885
PV 42458469	03/16/10	10007572	US Pipe & Foundry Co LLC	120205.151100	.22-	90310885
PV 42458469	03/16/10	10007572	US Pipe & Foundry Co LLC	120205.151100	291.54	90310885
PV 42458469	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241238	.17	90310885
PV 42458469	03/16/10	10007572	US Pipe & Foundry Co LLC	120205.151100	787.20	90310885
PV 42458469	03/16/10	10007572	US Pipe & Foundry Co LLC	120205.151100	.22-	90310885
PV 42458469	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241238	787.76	90310885
PV 42458469	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241238	336.00	90310885
PV 42458469	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241238	98.00	90310885
PV 42458469	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241238	504.00	90310885
PV 42458469	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241238	384.00	90310885
PV 42458469	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241238	509.00	90310885
PV 42458469	03/16/10	10007572	US Pipe & Foundry Co LLC	120205.151100	3.69-	90310885
PV 42458469	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241238	4,858.94	90310885
PV 42458469	03/16/10	10007572	US Pipe & Foundry Co LLC	120205.151100	2.77	90310885
PV 42458469	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241238	13,120.06	90310885
PV 42458474	03/16/10	10007572	US Pipe & Foundry Co LLC	120206.575000.16	3.69-	90310884
PV 42458474	03/16/10	10007572	US Pipe & Foundry Co LLC	120206.575000.16	40.62	90310884
PV 42458474	03/16/10	10007572	US Pipe & Foundry Co LLC	120206.575000.16	.01-	90310884
PV 42458474	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241238	9.72	90310884
PV 42458474	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241238	13.08	90310884
PV 42458474	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241238	13.32	90310884
PV 42458474	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241238	19.98	90310884
PV 42458474	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241238	7.68	90310884
PV 42458474	03/16/10	10007572	US Pipe & Foundry Co LLC	120205.151100	.13	90310884
PV 42458474	03/16/10	10007572	US Pipe & Foundry Co LLC	120206.575000.16	.06	90310884
PV 42458474	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241238	379.73	90310884
PV 42458474	03/16/10	10007572	US Pipe & Foundry Co LLC	120205.151100	.03	90310884

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	42458474	03/16/10	10007572	US Pipe & Foundry Co LLC	120206.575000.16	.06	90310884
PV	42458474	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241238	759.45	90310884
PV	42458474	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241238	162.00	90310884
PV	42458474	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241238	218.00	90310884
PV	42458474	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241238	222.00	90310884
PV	42458474	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241238	333.00	90310884
PV	42458474	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241238	128.00	90310884
PV	42458474	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241238	677.00	90310884
PV	42458474	03/16/10	10007572	US Pipe & Foundry Co LLC	120205.151100	2.12	90310884
PV	42458474	03/16/10	10007572	US Pipe & Foundry Co LLC	120206.575000.16	.93	90310884
PV	42458474	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241238	6,328.75	90310884
PV	42458474	03/16/10	10007572	US Pipe & Foundry Co LLC	120205.151100	.53	90310884
PV	42458474	03/16/10	10007572	US Pipe & Foundry Co LLC	120206.575000.16	1.00	90310884
PV	42458474	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241238	12,657.50	90310884
PV	42458474	03/16/10	10007572	US Pipe & Foundry Co LLC	120105.241236	16.66	3088713
PV	42458476	03/16/10	18529391	Smith-Blair Inc	120105.241236	277.74	3088713
PV	42458478	03/16/10	18529391	Smith-Blair Inc	120105.241236	32.54	3088712
PV	42458478	03/16/10	18529391	Smith-Blair Inc	120105.241236	50.24	3088712
PV	42458478	03/16/10	18529391	Smith-Blair Inc	120105.241236	542.40	3088712
PV	42458478	03/16/10	18529391	Smith-Blair Inc	120105.241236	837.36	3088712
PV	42458478	03/16/10	18529391	Smith-Blair Inc	120105.241236	32.54	3088712
PV	42458478	03/16/10	18529391	Smith-Blair Inc	120105.241236	50.24	3088712
PV	42458478	03/16/10	18529391	Smith-Blair Inc	120105.241236	542.40	3088712
PV	42458478	03/16/10	18529391	Smith-Blair Inc	120105.241236	837.36	3088712
PV	42458481	03/16/10	50366889	Cedarchem LLC	120105.241237	751.12	4611
PV	42458481	03/16/10	50366889	Cedarchem LLC	120205.151300	.01	4611
PV	42458481	03/16/10	50366889	Cedarchem LLC	120105.241237	12,518.65	4611
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550003.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550002.16	185.15	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550003.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550002.16	174.59	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550003.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550002.16	205.09	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550003.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550002.16	80.05	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550003.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550002.16	151.50	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550003.16	231.45	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550002.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550003.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550002.16	175.23	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120105.550003.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120105.550002.16	92.07	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120105.550003.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120105.550002.16	128.96	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120105.550003.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120105.550002.16	86.97	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550003.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550002.16	160.48	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550003.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550002.16	114.96	M27533

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	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550001.16	667.31	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120203.550003.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120203.550002.16	121.86	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120203.550001.16	202.63	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550002.16	299.11	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120205.550003.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120205.550002.16	42.17	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550003.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550002.16	234.50	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550003.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550002.16	39.54	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550001.16	160.39	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550003.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550002.16	90.29	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550001.16	160.39	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120114.550003.16	146.15	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120114.550002.16	160.39	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550003.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550002.16	249.13	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550001.16	193.37	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120205.550003.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120205.550002.16	55.15	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120114.550003.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120114.550002.16	47.00	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120201.550003.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120201.550002.16	78.14	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	123005.550003.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	123005.550002.16	235.02	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	123005.550001.16	277.60	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	123005.550003.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	123005.550002.16	136.51	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550003.16	69.83	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550002.16	146.55	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120205.550003.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550002.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	123005.550003.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	123005.550002.16	81.13	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	123005.550001.16	201.52	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	123005.550003.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	123005.550002.16	213.21	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	123005.550001.16	201.52	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550003.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550002.16	145.50	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550001.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550003.16	172.00	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550002.16	201.30	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550001.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550003.16	85.79	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550002.16	201.30	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550001.16	152.94	M27533

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	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550003.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550002.16	149.55	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550001.16	330.34	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550003.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550002.16	304.50	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550001.16	420.93	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	123005.550003.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	123005.550002.16	136.25	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120201.550003.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120201.550002.16	85.25	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120201.550003.16	42.45	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120201.550001.16	212.60	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120201.550003.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120201.550002.16	78.80	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120201.550001.16	244.04	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120203.550003.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120203.550002.16	84.21	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120203.550001.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120203.550003.16	90.12	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550003.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550002.16	174.10	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550001.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550003.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550002.16	208.19	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550001.16	124.67	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550003.16	358.34	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550002.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550001.16	227.26	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550003.16	358.34	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120217.550003.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120217.550002.16	85.01	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550003.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550002.16	77.71	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550001.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550003.16	68.45	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550002.16	112.00	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550001.16	36.94	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120203.550003.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120203.550002.16	164.46	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550003.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550002.16	68.21	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550001.16	77.99	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550003.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550002.16	125.13	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550001.16	123.00	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120203.550003.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120203.550002.16	48.60	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120203.550001.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120203.550003.16	165.22	M27533

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 42458987	03/17/10	18523002	Automotive Rentals Inc	120201.550003.16	830.00	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120217.550003.16	2.75	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120217.550002.16	63.00	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120201.550003.16	2.75	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120201.550002.16	123.69	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	123005.550003.16	2.75	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	123005.550001.16	105.93	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550003.16	2.75	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550002.16	195.67	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550001.16	165.00	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550003.16	2.75	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550002.16	257.73	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550001.16	165.00	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550003.16	998.01	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550002.16	171.74	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550001.16	165.00	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	123005.550003.16	2.75	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	123005.550001.16	815.17	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550002.16	85.02	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120205.550003.16	2.75	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120205.550002.16	56.60	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120105.550003.16	2.75	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120105.550002.16	75.30	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120105.550003.16	2.75	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120105.550001.16	19.45	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550003.16	2.75	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550001.16	148.01	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550002.16	2.75	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550001.16	141.91	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550003.16	2.75	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550002.16	281.79	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550001.16	2.75	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550003.16	174.67	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550002.16	69.90	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550001.16	2.75	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550003.16	69.90	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550002.16	2.75	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550001.16	105.93	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550003.16	69.63	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550002.16	2.75	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	123005.550003.16	259.96	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120201.550001.16	2.75	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120201.550003.16	2.75	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	123005.550003.16	2.75	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	123005.550001.16	16.45	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120203.550003.16	2.75	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120203.550002.16	71.22	M27533

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 42458987	03/17/10	18523002	Automotive Rentals Inc	120203.550001.16	88.34	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120203.550003.16	2.75	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120203.550001.16	88.34	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	123005.550003.16	2.75	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	123005.550001.16	32.66	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120201.550003.16	2.75	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120201.550001.16	32.66	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	123005.550003.16	2.75	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	123005.550002.16	38.30	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	123005.550001.16	97.50	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120201.550003.16	2.75	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120201.550001.16	15.22	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550003.16	2.75	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550001.16	32.66	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120201.550003.16	88.65	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550003.16	2.75	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550001.16	88.65	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120201.550003.16	2.75	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120201.550001.16	76.60	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550003.16	72.77	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550001.16	2.75	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120201.550003.16	51.71	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550003.16	2.75	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550001.16	49.84	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550003.16	2.75	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550001.16	80.75	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550003.16	2.75	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550001.16	226.85	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120201.550003.16	2.75	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120201.550001.16	155.10	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120203.550003.16	60.25	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120203.550001.16	2.75	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120203.550002.16	98.49	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120203.550001.16	64.23	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550003.16	2.75	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550001.16	57.81	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120203.550003.16	2.75	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120203.550001.16	64.23	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120203.550002.16	2.75	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120203.550001.16	102.00	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120203.550003.16	64.23	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120203.550001.16	2.75	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120203.550002.16	69.49	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120203.550001.16	67.28	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120203.550003.16	2.75	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120203.550002.16	30.00	M27533
PV 42458987	03/17/10	18523002	Automotive Rentals Inc	120203.550001.16	67.28	M27533

Page 711
Date - 04/15/10

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	42458987	03/17/10	18523002	Automotive Rentals Inc	120214.550003.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120214.550001.16	54.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120201.550003.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120201.550002.16	40.50	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120201.550001.16	93.53	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120205.550003.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120205.550001.16	48.35	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550003.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550001.16	106.08	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550003.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550001.16	106.08	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550003.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550001.16	106.08	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120201.550003.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120201.550001.16	75.82	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120203.550003.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120203.550001.16	163.27	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120203.550002.16	84.37	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120205.550003.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120205.550001.16	57.81	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550003.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550001.16	61.42	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120205.550003.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120205.550001.16	48.96	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120214.550003.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120214.550001.16	24.23	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120201.550003.16	44.38	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120201.550001.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120205.550003.16	48.65	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120205.550001.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120205.550003.16	98.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120205.550001.16	48.65	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120205.550003.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120205.550001.16	46.20	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550003.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550001.16	77.12	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550002.16	98.42	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120201.550003.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120201.550001.16	96.58	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120203.550003.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120203.550001.16	100.95	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120203.550002.16	76.44	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550003.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550001.16	85.28	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550002.16	60.00	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120206.550003.16	202.03	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120201.550001.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120201.550002.16	92.03	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120214.550003.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	120214.550001.16	60.56	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	123005.550003.16	2.75	M27533
PV	42458987	03/17/10	18523002	Automotive Rentals Inc	123005.550002.16	60.78	M27533

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	42459946	03/18/10	50270897	FEI	120205.151100	.01-	1950072
PV	42459946	03/18/10	50270897	FEI	120105.241238	15.30	1950072
PV	42459946	03/18/10	50270897	FEI	120205.151100	1.46-	1950072
PV	42459946	03/18/10	50270897	FEI	120105.241238	1,825.00	1950072
PV	42459946	03/18/10	50270897	FEI	120205.151100	.10-	1950072
PV	42459946	03/18/10	50270897	FEI	120105.241238	255.00	1950072
PV	42459947	03/18/10	18513322	Delta Chemical Corp	120105.241237	6,917.76	216523
PV	42459948	03/18/10	18543530	Mueller Co	120105.241238	28.43	1947470
PV	42459948	03/18/10	18543530	Mueller Co	120105.241238	473.85	1947470
PV	42459952	03/18/10	10007572	US Pipe & Foundry Co LLC	120205.151100	48.86	90311135
PV	42459952	03/18/10	10007572	US Pipe & Foundry Co LLC	120205.151100	.01-	90311135
PV	42459952	03/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	2.88	90311135
PV	42459952	03/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	4.50	90311135
PV	42459952	03/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	5.40	90311135
PV	42459952	03/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	2.34	90311135
PV	42459952	03/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	3.60	90311135
PV	42459952	03/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	3.84	90311135
PV	42459952	03/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	11.52	90311135
PV	42459952	03/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	7.56	90311135
PV	42459952	03/18/10	10007572	US Pipe & Foundry Co LLC	120205.151100	.22-	90311135
PV	42459952	03/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	196.39	90311135
PV	42459952	03/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	48.00	90311135
PV	42459952	03/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	75.00	90311135
PV	42459952	03/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	90.00	90311135
PV	42459952	03/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	39.00	90311135
PV	42459952	03/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	60.00	90311135
PV	42459952	03/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	64.00	90311135
PV	42459952	03/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	192.00	90311135
PV	42459952	03/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	126.00	90311135
PV	42459952	03/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	814.22	90311135
PV	42459952	03/18/10	10007572	US Pipe & Foundry Co LLC	120205.151100	3.69-	90311135
PV	42459952	03/18/10	10007572	US Pipe & Foundry Co LLC	120105.241238	3,273.10	90311135
PV	42460287	03/19/10	24004042	Penn Credit Corp	120105.575200.15	605.66	44933
PV	42460287	03/19/10	24004042	Penn Credit Corp	120105.575200.15	1,500.05	44932
PV	42460290	03/19/10	50123587	Computershare	120105.575200.15	636.02	USCSI296681
PV	42460291	03/19/10	50009948	CheckFreePay Corporation	120105.575190.16	7,354.13	90314563
PV	42460295	03/19/10	50184771	Kentucky American Water	120119.575830.16	21.60	1204729873FEB10
PV	42460300	03/19/10	50408286	Thoroughbred Energy LLC	120114.550000.16	377.98	KYAMI8FEB10
PV	42460302	03/19/10	50014193	C Store Partners	120114.550000.16	137.75	KYAMI8FEB10
PV	42460306	03/19/10	50065590	Happy's General Contracting	120114.575500.16	5,895.00	391
PV	42460307	03/19/10	12001227	D C Elevator Co Inc	120114.635000.26	186.25	149708
PV	42460310	03/19/10	50044856	HDR Engineering Inc	120200.105125.11	3,123.00	174817H
PV	42460311	03/19/10	27002850	Gannett Fleming Companies	120200.105275.31	15,493.31	047225431052
PV	42460312	03/19/10	27002850	Gannett Fleming Companies	120200.105275.31	18,320.00	047225431053
PV	42460313	03/19/10	50335986	Grainger	120114.575000.14	30.49	9200601657
PV	42460314	03/19/10	50335986	Grainger	120114.520100.14	80.30	9200601681
PV	42460316	03/19/10	50335986	Grainger	120114.520100.14	80.75	9200952217
PV	42460318	03/19/10	50335986	Grainger	120206.575000.14	364.64	9200952217
PV	42460320	03/19/10	50335986	Grainger	120206.575000.14	95.24	9200601673
PV	42460322	03/19/10	50335986	Grainger	120206.575000.14	545.36	9200601665
PV	42460323	03/19/10	12000920	CI Thornburg Co Inc	120200.105150.21	414.24	SI4687941
PV	42460325	03/19/10	12000576	HG Wilson & Sons Contractors	120200.105275.21	921.50	20100203
PV	42460325	03/19/10	12000576	HG Wilson & Sons Contractors	120206.716121	1,910.90	20100203

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 42460610	03/19/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	199,658.23	00201086
PS 42460610	03/19/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	53,117.17	00201086
PS 42460610	03/19/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	71.40	00201086
PS 42460610	03/19/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	24,114.66	00201086
PS 42460610	03/19/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	24,111.73	00201086
PS 42460610	03/19/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	199,658.23	00201086
PS 42460610	03/19/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	53,117.17	00201086
PS 42460610	03/19/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	71.40	00201086
PS 42460610	03/19/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	24,114.66	00201086
PS 42460610	03/19/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	111.73	00201086
PS 42460610	03/19/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	199,658.23	00201086
PS 42460610	03/19/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	53,117.17	00201086
PS 42460610	03/19/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	71.40	00201086
PS 42460610	03/19/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	24,114.66	00201086
PS 42460610	03/19/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	199,658.23	00201086
PS 42461418	03/19/10	50521959	U G Taylor	120105.141999	73.12	00206461757480319201
PS 42461419	03/19/10	50521960	Donald Horton	120105.141999	32.72	01638351757480319201
PS 42461420	03/19/10	50521961	Ali Kaplan	120105.141999	18.17	01791551757480319201
PS 42461421	03/19/10	50521962	Michael T Patton	120105.141999	26.00	02866091757480319201
PS 42461422	03/19/10	50521963	H T Starns	120105.141999	115.00	03483371757480319201
PS 42461423	03/19/10	50521964	Barlow Homes	120105.141999	13.96	03990461757480319201
PS 42461424	03/19/10	50521965	Henkel-Denmark	120105.141999	1.76	04032341757480319201
PS 42461425	03/19/10	50521966	Chad Price	120105.141999	25.72	04132141757480319201
PS 42461426	03/19/10	50521967	Cindy Kenney	120105.141999	16.96	04325841757480319201
PS 42461427	03/19/10	50475262	John Pantano	120105.141999	10.58	04817911757480319201
PS 42461428	03/19/10	50521968	Stephanie Haymaker	120105.141999	30.00	04862941757480319201
PS 42461429	03/19/10	50521969	Stanley Morris	120105.141999	22.67	05277841757480319201
PS 42461430	03/19/10	50521970	Douglas Kruger	120105.141999	62.56	05374941757480319201
PS 42461431	03/19/10	50521971	Nathan D Watson	120105.141999	153.75	05417641757480319201
PS 42461432	03/19/10	50521972	Ann Bays	120105.141999	106.61	05461401757480319201
PS 42461433	03/19/10	50495106	Julie Watkins	120105.141999	97.66	05534421757480319201
PS 42461434	03/19/10	50521973	Sandy Merrick	120105.141999	198.52	05622891757480319201
PS 42461435	03/19/10	50521974	Patrick H Wright	129907.241249.001	4.32-	05705831757480319201
PS 42461435	03/19/10	50521974	Patrick H Wright	129906.241249.001	4.50-	05705831757480319201
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PS 42461435	03/19/10	50521974	Patrick H Wright	120105.141999	243.93	05705831757480319201
PS 42461435	03/19/10	50521974	Patrick H Wright	129907.241249.001	4.32-	05705831757480319201
PS 42461435	03/19/10	50521974	Patrick H Wright	129906.241249.001	4.50-	05705831757480319201
PS 42461435	03/19/10	50521974	Patrick H Wright	129904.241249.001	13.00	05705831757480319201
PS 42461435	03/19/10	50521974	Patrick H Wright	120105.141999	3.14	05705831757480319201
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PS 42461435	03/19/10	50521974	Patrick H Wright	129907.241249.001	4.32-	05705831757480319201
PS 42461435	03/19/10	50521974	Patrick H Wright	129906.241249.001	4.50-	05705831757480319201
PS 42461435	03/19/10	50521974	Patrick H Wright	129904.241249.001	13.00	05705831757480319201
PS 42461435	03/19/10	50521974	Patrick H Wright	120105.141999	3.14	05705831757480319201
PS 42461435	03/19/10	50521974	Patrick H Wright	120105.141999	243.93	05705831757480319201
PS 42461435	03/19/10	50521974	Patrick H Wright	129907.241249.001	4.32-	05705831757480319201
PS 42461435	03/19/10	50521974	Patrick H Wright	129906.241249.001	4.50-	05705831757480319201
PS 42461435	03/19/10	50521974	Patrick H Wright	129904.241249.001	13.00	05705831757480319201
PS 42461435	03/19/10	50521974	Patrick H Wright	120105.141999	3.14	05705831757480319201
PS 42461435	03/19/10	50521974	Patrick H Wright	120105.141999	243.93	05705831757480319201

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
P8	42461435	03/19/10	50521974	Patrick H Wright	129907.241249.001	4.32-	05705831757480319201
P8	42461435	03/19/10	50521974	Patrick H Wright	129906.241249.001	4.50-	05705831757480319201
P8	42461435	03/19/10	50521974	Patrick H Wright	129904.241249.001	13.00	05705831757480319201
P8	42461435	03/19/10	50521974	Patrick H Wright	120105.141999	3.14	05705831757480319201
P8	42461435	03/19/10	50521974	Patrick H Wright	120105.141999	243.93	05705831757480319201
P8	42461436	03/19/10	50521975	Amy Stringer	120105.141999	11.10	05751651757480319201
P8	42461437	03/19/10	50521976	Central Ky Properties	120105.141999	12.19	05797681757480319201
P8	42461438	03/19/10	50521977	Mary W Mason	120105.141999	21.40	05847711757480319201
P8	42461439	03/19/10	50521978	Natasha Cann	120105.141999	16.90	05849691757480319201
P8	42461440	03/19/10	50521979	Designed For You Llc	129907.241249.001	4.32	05861931757480319201
P8	42461440	03/19/10	50521979	Designed For You Llc	129906.241249.001	4.50	05861931757480319201
P8	42461440	03/19/10	50521979	Designed For You Llc	129904.241249.001	15.41	05861931757480319201
P8	42461440	03/19/10	50521979	Designed For You Llc	120105.141999	21.36	05861931757480319201
P8	42461440	03/19/10	50521979	Designed For You Llc	129907.241249.001	4.32	05861931757480319201
P8	42461440	03/19/10	50521979	Designed For You Llc	129906.241249.001	4.50	05861931757480319201
P8	42461440	03/19/10	50521979	Designed For You Llc	129904.241249.001	15.41	05861931757480319201
P8	42461440	03/19/10	50521979	Designed For You Llc	120105.141999	21.36	05861931757480319201
P8	42461441	03/19/10	50521980	Judmonte Farms Inc	129907.241249.001	133.92	05875901757480319201
P8	42461442	03/19/10	50521981	Nathan Rush	120105.141999	35.00	05901171757480319201
PV	42461209	03/22/10	18543530	Mueller Co	120105.241238	12.60	1948105
PV	42461210	03/22/10	18543530	Mueller Co	120105.241238	210.06	1948105
PV	42461211	03/22/10	18543530	Mueller Co	120105.241238	138.64	1948104
PV	42461214	03/22/10	50047336	Applied Specialties Inc	120105.241237	2,310.66	125324
PV	42461769	03/22/10	18543530	Mueller Co	120105.241238	10,316.80	1946048
PV	42461769	03/22/10	18543530	Mueller Co	120105.241238	29.53	1946048
PV	42461778	03/22/10	10007572	US Pipe & Foundry Co Llc	120105.241238	492.15	1946048
PV	42461778	03/22/10	10007572	US Pipe & Foundry Co Llc	120105.241238	8.64	90310694
PV	42461778	03/22/10	10007572	US Pipe & Foundry Co Llc	120105.241238	16.20	90310694
PV	42461778	03/22/10	10007572	US Pipe & Foundry Co Llc	120105.241238	15.12	90310694
PV	42461778	03/22/10	10007572	US Pipe & Foundry Co Llc	120105.241238	3.84	90310694
PV	42461778	03/22/10	10007572	US Pipe & Foundry Co Llc	120105.241238	8.52	90310694
PV	42461778	03/22/10	10007572	US Pipe & Foundry Co Llc	120105.241238	7.20	90310694
PV	42461778	03/22/10	10007572	US Pipe & Foundry Co Llc	120205.151100	.11	90310694
PV	42461778	03/22/10	10007572	US Pipe & Foundry Co Llc	120105.241238	885.67	90310694
PV	42461778	03/22/10	10007572	US Pipe & Foundry Co Llc	120105.241238	144.00	90310694
PV	42461778	03/22/10	10007572	US Pipe & Foundry Co Llc	120105.241238	270.00	90310694
PV	42461778	03/22/10	10007572	US Pipe & Foundry Co Llc	120105.241238	252.00	90310694
PV	42461778	03/22/10	10007572	US Pipe & Foundry Co Llc	120105.241238	64.00	90310694
PV	42461778	03/22/10	10007572	US Pipe & Foundry Co Llc	120105.241238	142.00	90310694
PV	42461778	03/22/10	10007572	US Pipe & Foundry Co Llc	120105.241238	120.00	90310694
PV	42461778	03/22/10	10007572	US Pipe & Foundry Co Llc	120205.151100	1.84	90310694
PV	42461778	03/22/10	10007572	US Pipe & Foundry Co Llc	120105.241238	14,761.22	90310694
PV	42461782	03/22/10	50270897	FEI	120205.151100	.27-	1946723
PV	42461782	03/22/10	50270897	FEI	120206.575000.16	.71-	1946723
PV	42461782	03/22/10	50270897	FEI	120105.241238	897.12	1946723

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	42462577	03/24/10	50019592	Owen County Project Graduat	120121.760100	100.00	00201324
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PS	42462579	03/24/10	50097098	Scott County 4-H Council Inc	120121.575030.16	80.00	00201326
PS	42462580	03/24/10	12002095	Scott County Project Graduat	120121.760100	100.00	00201327
PS	42462581	03/24/10	50019182	Project Graduation Jassamine	120121.760100	100.00	00201328
PS	42462582	03/24/10	12000256	Georgetown Scott Cty Chamber	120121.760100	250.00	00201329
PV	42462797	03/24/10	10001926	ATC Associates Inc	120200.105275.31	2,992.60	1596138
PV	42462897	03/24/10	50141748	Brenntag Mid South Inc	120105.241237	114.00	BMS799336
PV	42462897	03/24/10	50141748	Brenntag Mid South Inc	120105.241237	1,900.00	BMS799336
PV	42462900	03/24/10	50141748	Brenntag Mid South Inc	120105.241237	159.60	BMS799984
PV	42462900	03/24/10	50141748	Brenntag Mid South Inc	120105.241237	2,660.00	BMS799984
PV	42462903	03/24/10	50141748	Brenntag Mid South Inc	120105.241237	52.92	BMS799983
PV	42462903	03/24/10	50141748	Brenntag Mid South Inc	120105.241237	882.00	BMS799983
PV	42462905	03/24/10	50141748	Brenntag Mid South Inc	120105.241237	371.52	BMS799337
PV	42462905	03/24/10	50141748	Brenntag Mid South Inc	120105.241237	6,192.00	BMS799337
PV	42462906	03/24/10	18543530	Mueller Co	120105.241236	14.72	1949618
PV	42462906	03/24/10	18543530	Mueller Co	120105.241236	245.32	1949618
PV	42462910	03/24/10	18543530	Mueller Co	120105.241238	40.22	1949617
PV	42462910	03/24/10	18543530	Mueller Co	120105.241238	670.32	1949617
PV	42462912	03/24/10	18543530	Mueller Co	120105.241238	1.24	1949616
PV	42462912	03/24/10	18543530	Mueller Co	120105.241238	20.74	1949616
PV	42462914	03/24/10	18543530	Mueller Co	120105.241238	481.75	1948823
PV	42462914	03/24/10	18543530	Mueller Co	120105.241238	8,029.19	1948823
PV	42462922	03/24/10	10007572	US Pipe & Foundry Co LLC	120206.575000.16	4.61	90311365
PV	42462922	03/24/10	10007572	US Pipe & Foundry Co LLC	120105.241238	10.32	90311365
PV	42462922	03/24/10	10007572	US Pipe & Foundry Co LLC	120105.241238	7.68	90311365
PV	42462922	03/24/10	10007572	US Pipe & Foundry Co LLC	120105.241238	76.80	90311365
PV	42462922	03/24/10	10007572	US Pipe & Foundry Co LLC	120105.241238	172.00	90311365
PV	42462922	03/24/10	10007572	US Pipe & Foundry Co LLC	120105.241238	128.00	90311365
PV	42462925	03/24/10	10007572	US Pipe & Foundry Co LLC	120205.151100	4.61	90311485
PV	42462925	03/24/10	10007572	US Pipe & Foundry Co LLC	120105.241238	5.46	90311485
PV	42462925	03/24/10	10007572	US Pipe & Foundry Co LLC	120105.241238	76.80	90311485
PV	42462925	03/24/10	10007572	US Pipe & Foundry Co LLC	120105.241238	91.00	90311485
PV	42462927	03/24/10	10007572	US Pipe & Foundry Co LLC	120105.241236	19.00	90311484
PV	42462927	03/24/10	10007572	US Pipe & Foundry Co LLC	120105.241236	316.70	90311484
PV	42462927	03/24/10	10007572	US Pipe & Foundry Co LLC	120105.241236	178.84	90311484
PV	42462927	03/24/10	10007572	US Pipe & Foundry Co LLC	120105.241236	19.00	90311484
PV	42462927	03/24/10	10007572	US Pipe & Foundry Co LLC	120105.241236	10.73	90311484
PV	42462927	03/24/10	10007572	US Pipe & Foundry Co LLC	120105.241236	316.70	90311484
PV	42462927	03/24/10	10007572	US Pipe & Foundry Co LLC	120105.241236	178.84	90311484
PV	42462928	03/24/10	10007572	US Pipe & Foundry Co LLC	120105.241238	4.50	90311364
PV	42462928	03/24/10	10007572	US Pipe & Foundry Co LLC	120105.241238	75.00	90311364
PV	42462930	03/24/10	50270897	FBI	120105.241238	24.46	0067850
PV	42462930	03/24/10	50270897	FBI	120105.241238	407.70	0067850
PV	42462932	03/24/10	18513322	Delta Chemical Corp	120105.241237	6,768.00	216725
PV	42462936	03/24/10	11000041	Bingham & Taylor Corp	120105.241236	165.36	IVC025967
PV	42462936	03/24/10	11000041	Bingham & Taylor Corp	120105.241236	136.50	IVC025967
PV	42462936	03/24/10	11000041	Bingham & Taylor Corp	120105.241236	132.60	IVC025967
PV	42462936	03/24/10	11000041	Bingham & Taylor Corp	120105.241236	80.88	IVC025967
PV	42462936	03/24/10	11000041	Bingham & Taylor Corp	120105.241236	2,756.00	IVC025967
PV	42462936	03/24/10	11000041	Bingham & Taylor Corp	120105.241236	2,275.00	IVC025967
PV	42462936	03/24/10	11000041	Bingham & Taylor Corp	120105.241236	2,210.00	IVC025967

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	42463296	03/24/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	189.65	00201341
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PV	42463428	03/24/10	17001402	Garney Construction Inc	120205.234200	105.00	021A
PV	42463428	03/24/10	17001402	Garney Construction Inc	120200.105275.21	4,095.00	021A
PV	42463428	03/24/10	17001402	Garney Construction Inc	120200.105280.21	105.00	021A
PV	42463428	03/24/10	17001402	Garney Construction Inc	120205.234200	126.25	021A
PV	42463428	03/24/10	17001402	Garney Construction Inc	120200.105275.21	4,923.75	021A
PV	42463428	03/24/10	17001402	Garney Construction Inc	120200.105280.21	126.25	021A
PV	42463431	03/24/10	17001402	Garney Construction Inc	120205.234200	4,897.73	021B
PV	42463431	03/24/10	17001402	Garney Construction Inc	120200.105275.31	191,011.63	021B
PV	42463431	03/24/10	17001402	Garney Construction Inc	120200.105280.31	4,897.73	021B
PV	42463431	03/24/10	17001402	Garney Construction Inc	120205.234200	6,751.36	021B
PV	42463431	03/24/10	17001402	Garney Construction Inc	120200.105280.31	6,751.36	021B
PV	42463449	03/24/10	50118470	Bridgestone Americas	120114.535000.16	288.00	88540001
PV	42463455	03/24/10	50366897	Line X of Kentucky	120200.105150.31	1,271.95	12753
PV	42463459	03/24/10	50268680	Volt Management Corp	125001.535001.13	443.54	22357220
PV	42463459	03/24/10	50268680	Volt Management Corp	129105.535001.13	510.50	22357220
PV	42463463	03/24/10	50268680	Volt Management Corp	129105.535001.14	117.16	22357220
PV	42463463	03/24/10	50268680	Volt Management Corp	125001.535001.13	460.28	22363012
PV	42463463	03/24/10	50268680	Volt Management Corp	129105.535001.13	477.02	22363012
PV	42463465	03/24/10	50268680	Volt Management Corp	129105.535001.14	117.16	22363012
PV	42463465	03/24/10	50268680	Volt Management Corp	125001.535001.13	645.14	22363910
PV	42463465	03/24/10	50268680	Volt Management Corp	129105.535001.13	678.63	22363910
PV	42463465	03/24/10	50268680	Volt Management Corp	129105.535001.14	117.16	22363910
PV	42463468	03/24/10	50105690	Roto-Rooter	120250.535000.13	282.00	38505
PV	42463470	03/24/10	12007725	KU	123206.575320.14	14.07	300006384006MARIO
PV	42463471	03/24/10	27000685	United Parcel Service	120217.575625.16	29.69	0000006AAX110
PV	42463472	03/24/10	27000685	United Parcel Service	120217.575625.16	94.37	00003E214V110
PV	42463473	03/24/10	27000685	United Parcel Service	120201.575625.16	12.30	00003E214V110
PV	42463473	03/24/10	50415557	Christophher Excavating	120251.620000.23	7,680.00	031210
PV	42463473	03/24/10	50415557	Christophher Excavating	120206.535000.14	180.00	031210
PV	42463473	03/24/10	50415557	Christophher Excavating	120251.620000.13	1,740.00	031210
PV	42463473	03/24/10	50415557	Christophher Excavating	120250.575500.13	475.00	031210
PV	42463473	03/24/10	50415557	Christophher Excavating	120251.620000.13	1,100.00	031210
PV	42463473	03/24/10	50415557	Christophher Excavating	120201.575500.13	212.50	031210
PV	42463474	03/24/10	50184815	Appalachian States Analytica	123017.536000.13	97.00	039352
PV	42463474	03/24/10	50184815	Appalachian States Analytica	120217.536000.13	97.00	039352
PV	42463477	03/24/10	50013238	Canon Financial Services Inc	120114.541400.16	151.93	97822200
PV	42463478	03/24/10	50013238	Canon Financial Services Inc	120114.541400.16	1,242.85	97822200
PV	42463479	03/24/10	50013238	Canon Financial Services Inc	120114.541400.16	159.18	9782199
PV	42463480	03/24/10	50236287	American Anglian Environment	120217.518001.AWSI	4604	4604
PV	42463481	03/24/10	50236287	American Anglian Environment	120217.518001.AWSI	3,872.29	4602
PV	42463482	03/24/10	12005571	Garda CL Central	120206.535000.15	60.06	277670810
PV	42463483	03/24/10	12008249	Media Library Inc	120121.520100.16	200.00	LVL15730
PV	42463484	03/24/10	50109292	Alcom Printing Group Inc	120121.575130.16	3,806.00	36031
PV	42463486	03/24/10	12001199	StudioLink Inc	120121.575220.16	250.00	031210
PV	42463488	03/24/10	12003778	The News-Herald Owenton	120121.760100	182.79	33014720FEB10
PV	42463490	03/24/10	50332005	Identity Links Inc	120121.575220.16	409.37	26080
PV	42463492	03/24/10	12001007	Direct Response	120121.760200	405.98	18587
PS	42463511	03/24/10	12000570	Sullivan University	120118.504560.16	1,090.00	00201367
P8	42464338	03/24/10	50522297	Bridle Creek Apts	120105.141999	259.31	03995601916230324201

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
P8	42464339	03/24/10	505222298	Bridle Creek Apts	120105.141999	116.93	03996321916230324201
P8	42464340	03/24/10	505222299	Beaumont Farms	120105.141999	9.68	04016301916230324201
P8	42464341	03/24/10	502251514	Beaumont Farms	120105.141999	14.19	04016661916230324201
P8	42464342	03/24/10	504751666	Owen Walling	120105.141999	6.13	04521121916230324201
P8	42464343	03/24/10	505222300	David L Wagers	120105.141999	13.85	04635231916230324201
P8	42464344	03/24/10	505222301	Darryl Frank	120105.141999	2.30	05048181916230324201
P8	42464345	03/24/10	50496447	Plenteous LLC	120105.141999	28.03	05404461916230324201
P8	42464346	03/24/10	505222302	The Resort At Lake Crossing	120105.141999	6.93	05543771916230324201
PV	42441891	03/25/10	10002674	Tank Industry Consultants In	120205.186401	73,156.50	021210
PV	42441891	03/25/10	10002674	Tank Industry Consultants In	120205.186401	73,156.50	021210
PV	42463681	03/25/10	501121562	Indiana Wesleyan University	120118.504660.16	1,290.00	00201380
PS	42463682	03/25/10	12000256	Georgetown Scott Cty Chamber	120121.575280.16	500.00	00201381
PV	42464207	03/25/10	9014891	Backtrack Employment Screeni	120118.575000.16	629.00	1144763
PV	42464209	03/25/10	23000691	Tharpe Company Inc	120118.504610.16	161.82	788146RI
PV	42464211	03/25/10	28002098	IDEXX Distribution Inc	120217.575545.13	64.81	242392076
PV	42464214	03/25/10	12008873	George E Booth Co Inc	120200.105150.31	2,348.96	00158396
PV	42464217	03/25/10	50184815	Appalachian States Analytica	120217.536000.13	109.50	039353
PV	42464220	03/25/10	27000685	United Parcel Service	120217.575625.16	86.66	00003E214V120
PV	42464223	03/25/10	27000685	United Parcel Service	120217.575625.16	52.16	000006AAx120
PV	42464228	03/25/10	50013509	Georgetown Municipal Water &	123201.510100.11	9.76	1310885600MAR10
PV	42464232	03/25/10	50013509	Georgetown Municipal Water &	123201.510100.11	9.76	1310885600MAR10
PV	42464241	03/25/10	12005297	Murray Guard Inc	120119.575711.16	715.20	267748
PV	42464245	03/25/10	12005297	Murray Guard Inc	120119.575711.16	2,668.64	267772
PV	42464248	03/25/10	12005297	Murray Guard Inc	120119.575711.16	715.20	267771
PV	42464256	03/25/10	27000685	United Parcel Service	120105.575620.16	221.47	0000FAE991110
PV	42464259	03/25/10	27000685	United Parcel Service	120105.575620.16	207.72	0000FAE991120
PV	42464260	03/25/10	12000920	CI Thornburg Co Inc	120200.105150.21	346.62	S14688821
PV	42464262	03/25/10	50270897	FEI	120206.620000.24	132.80	1962657
PV	42464267	03/25/10	12000920	CI Thornburg Co Inc	120206.620000.24	530.00	S14696241
PV	42464269	03/25/10	19000429	Hydraflo Inc	120206.620000.24	730.72	12511
PV	42464277	03/25/10	50335986	Grainger	120206.575000.14	440.88	9206446164
PV	42464281	03/25/10	10001454	Reynolds Inc	123200.105150.31	2,286.00	44362
PV	42464281	03/25/10	10001454	Reynolds Inc	123200.105275.31	1,500.00	44362
PV	42464286	03/25/10	50335986	Grainger	120206.575000.14	276.90	9206446198
PV	42464289	03/25/10	50335986	Grainger	120206.575000.14	186.91	9206446180
PV	42464292	03/25/10	50104070	Kentucky Service Co Inc	120105.716121	180.00	107584
PV	42464296	03/25/10	12000920	CI Thornburg Co Inc	120250.620000.23	1,653.94	S14688701
PV	42464412	03/25/10	50366889	Cedarchem LLC	120105.241237	20,159.28	4633
PS	42464692	03/25/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	34,422.20	00201416
PS	42464692	03/25/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	69.05	00201416
PS	42464692	03/25/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	12,985.40	00201416
PS	42464692	03/25/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	360.63	00201416
PS	42464692	03/25/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	106,226.60	00201416
PS	42464692	03/25/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	34,422.20	00201416
PS	42464692	03/25/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	69.05	00201416
PS	42464692	03/25/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	12,985.40	00201416
PS	42464692	03/25/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	360.63	00201416
PS	42464692	03/25/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	106,226.60	00201416
PS	42464692	03/25/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	34,422.20	00201416
PS	42464692	03/25/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	69.05	00201416
PS	42464692	03/25/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	12,985.40	00201416
PS	42464692	03/25/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	360.63	00201416
PS	42464692	03/25/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	106,226.60	00201416

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	42464726	03/25/10	19000429	Hydraflo Inc	120105.241238	874.00	12520
PV	42464727	03/25/10	19000429	Hydraflo Inc	120105.241236	107.64	12521
PV	42464727	03/25/10	19000429	Hydraflo Inc	120105.241236	26.50	12521
PV	42464727	03/25/10	19000429	Hydraflo Inc	120105.241236	26.50	12521
PV	42464727	03/25/10	19000429	Hydraflo Inc	120105.241236	1,794.00	12521
PV	42464727	03/25/10	19000429	Hydraflo Inc	120105.241236	441.60	12521
PV	42464727	03/25/10	19000429	Hydraflo Inc	120105.241236	441.60	12521
PV	42464727	03/25/10	19000429	Hydraflo Inc	120105.241236	26.50	12521
PV	42464727	03/25/10	19000429	Hydraflo Inc	120105.241236	26.50	12521
PV	42464727	03/25/10	19000429	Hydraflo Inc	120105.241236	1,794.00	12521
PV	42464727	03/25/10	19000429	Hydraflo Inc	120105.241236	441.60	12521
PV	42464727	03/25/10	19000429	Hydraflo Inc	120105.241236	441.60	12521
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550003.16	3.66-	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550002.16	230.60	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550003.16	14.70-	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550002.16	238.94	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550003.16	389.14	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550002.16	185.86	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550003.16	12.37-	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550002.16	174.80	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550003.16	410.85	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550002.16	150.02	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550003.16	16.97-	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550002.16	186.16	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550003.16	5.48-	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550002.16	84.27	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550003.16	13.02-	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550002.16	116.04	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120105.550003.16	4.98-	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120105.550002.16	91.68	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120105.550003.16	2.36-	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120105.550002.16	145.75	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120105.550003.16	41.07	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120105.550002.16	120.87	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550003.16	20.04-	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550002.16	177.78	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550003.16	11.49-	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550002.16	207.13	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120203.550003.16	6.44-	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120203.550002.16	41.00	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550003.16	175.80	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550002.16	334.14	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120205.550003.16	.85-	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120205.550002.16	27.06	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550003.16	16.97-	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550002.16	240.00	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550003.16	9.04-	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550002.16	180.41	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550003.16	6.62-	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120114.550003.16	60.90	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120114.550002.16	8.33-	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120114.550003.16	94.60	M10702

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 42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550003.16	17.56-	M10702
PV 42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550002.16	277.66	M10702
PV 42464739	03/25/10	18523002	Automotive Rentals Inc	120114.550003.16	4.90-	M10702
PV 42464739	03/25/10	18523002	Automotive Rentals Inc	120114.550002.16	48.00	M10702
PV 42464739	03/25/10	18523002	Automotive Rentals Inc	120201.550003.16	3.54-	M10702
PV 42464739	03/25/10	18523002	Automotive Rentals Inc	120201.550002.16	111.42	M10702
PV 42464739	03/25/10	18523002	Automotive Rentals Inc	123005.550003.16	38.16	M10702
PV 42464739	03/25/10	18523002	Automotive Rentals Inc	123005.550002.16	333.02	M10702
PV 42464739	03/25/10	18523002	Automotive Rentals Inc	123005.550003.16	27.60-	M10702
PV 42464739	03/25/10	18523002	Automotive Rentals Inc	123005.550002.16	203.10	M10702
PV 42464739	03/25/10	18523002	Automotive Rentals Inc	123005.550003.16	15.10-	M10702
PV 42464739	03/25/10	18523002	Automotive Rentals Inc	123005.550002.16	185.07	M10702
PV 42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550003.16	8.28-	M10702
PV 42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550002.16	214.85	M10702
PV 42464739	03/25/10	18523002	Automotive Rentals Inc	120205.550003.16	2.31-	M10702
PV 42464739	03/25/10	18523002	Automotive Rentals Inc	120205.550002.16	33.97	M10702
PV 42464739	03/25/10	18523002	Automotive Rentals Inc	123005.550003.16	.44-	M10702
PV 42464739	03/25/10	18523002	Automotive Rentals Inc	123005.550002.16	7.48-	M10702
PV 42464739	03/25/10	18523002	Automotive Rentals Inc	123005.550003.16	118.49	M10702
PV 42464739	03/25/10	18523002	Automotive Rentals Inc	123005.550002.16	17.04-	M10702
PV 42464739	03/25/10	18523002	Automotive Rentals Inc	123005.550003.16	247.10	M10702
PV 42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550003.16	6.39-	M10702
PV 42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550002.16	164.20	M10702
PV 42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550003.16	3.11-	M10702
PV 42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550002.16	2.34-	M10702
PV 42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550003.16	74.00	M10702
PV 42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550002.16	18.43-	M10702
PV 42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550003.16	351.56	M10702
PV 42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550002.16	14.83-	M10702
PV 42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550003.16	323.99	M10702
PV 42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550002.16	6.58-	M10702
PV 42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550003.16	152.22	M10702
PV 42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550002.16	14.28-	M10702
PV 42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550003.16	234.78	M10702
PV 42464739	03/25/10	18523002	Automotive Rentals Inc	123005.550002.16	10.50-	M10702
PV 42464739	03/25/10	18523002	Automotive Rentals Inc	120201.550003.16	7.42-	M10702
PV 42464739	03/25/10	18523002	Automotive Rentals Inc	120201.550002.16	145.98	M10702
PV 42464739	03/25/10	18523002	Automotive Rentals Inc	120201.550003.16	8.14-	M10702
PV 42464739	03/25/10	18523002	Automotive Rentals Inc	120201.550002.16	80.05	M10702
PV 42464739	03/25/10	18523002	Automotive Rentals Inc	120201.550003.16	7.45-	M10702
PV 42464739	03/25/10	18523002	Automotive Rentals Inc	120201.550002.16	84.95	M10702
PV 42464739	03/25/10	18523002	Automotive Rentals Inc	120203.550003.16	9.02-	M10702
PV 42464739	03/25/10	18523002	Automotive Rentals Inc	120203.550002.16	42.96	M10702
PV 42464739	03/25/10	18523002	Automotive Rentals Inc	120203.550003.16	5.34-	M10702
PV 42464739	03/25/10	18523002	Automotive Rentals Inc	120203.550002.16	115.59	M10702
PV 42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550003.16	67.40	M10702
PV 42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550002.16	78.11	M10702
PV 42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550003.16	.91-	M10702
PV 42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550002.16	2.15-	M10702
PV 42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550003.16	100.30	M10702
PV 42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550002.16	14.53-	M10702
PV 42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550003.16	372.68	M10702

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	42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550003.16	20.33-	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550002.16	257.64	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120217.550003.16	4.92-	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120217.550002.16	59.00	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550003.16	6.20-	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550002.16	55.97	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550003.16	1,005.99	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120203.550003.16	11.50-	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120203.550002.16	186.89	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550003.16	4.02-	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550002.16	93.97	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120203.550003.16	2.67-	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120203.550002.16	145.01	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550003.16	6.06-	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550002.16	82.46	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550003.16	10.87-	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550002.16	89.93	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550003.16	4.79-	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550002.16	33.75	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120203.550003.16	6.12-	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120203.550002.16	136.54	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120203.550003.16	10.54-	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120203.550002.16	178.50	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120217.550003.16	6.26-	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120217.550002.16	33.88	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120201.550003.16	4.03-	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120201.550002.16	77.10	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550003.16	16.22-	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550002.16	225.48	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550003.16	7.18-	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550002.16	355.00	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550003.16	20.96-	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550002.16	184.28	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550003.16	18.14-	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550002.16	156.62	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120205.550003.16	2.19-	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120105.550003.16	2.58-	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550002.16	44.00	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550003.16	.39-	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120203.550003.16	212.28	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120203.550002.16	39.90	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	123005.550003.16	4.63-	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	123005.550002.16	82.43	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120201.550002.16	69.13	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550003.16	4.10-	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120201.550003.16	6.93-	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120201.550002.16	136.55	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550003.16	1.15-	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120206.550002.16	108.50	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120201.550003.16	47.90	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120201.550002.16	153.56	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120203.550003.16	4.81-	M10702
PV	42464739	03/25/10	18523002	Automotive Rentals Inc	120203.550002.16	73.00	M10702

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	42464739	03/25/10	185233002	Automotive Rentals Inc	120203.550003.16	3.24-	M10702
PV	42464739	03/25/10	185233002	Automotive Rentals Inc	120203.550003.16	2.64-	M10702
PV	42464739	03/25/10	185233002	Automotive Rentals Inc	120203.550003.16	8.75-	M10702
PV	42464739	03/25/10	185233002	Automotive Rentals Inc	120203.550002.16	147.02	M10702
PV	42464739	03/25/10	185233002	Automotive Rentals Inc	120203.550003.16	2.94-	M10702
PV	42464739	03/25/10	185233002	Automotive Rentals Inc	120203.550002.16	106.41	M10702
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PV	42464739	03/25/10	185233002	Automotive Rentals Inc	120203.550002.16	186.37	M10702
PV	42464739	03/25/10	185233002	Automotive Rentals Inc	120214.550003.16	.63-	M10702
PV	42464739	03/25/10	185233002	Automotive Rentals Inc	120201.550003.16	3.38-	M10702
PV	42464739	03/25/10	185233002	Automotive Rentals Inc	120201.550002.16	70.14	M10702
PV	42464739	03/25/10	185233002	Automotive Rentals Inc	120205.550003.16	1.02-	M10702
PV	42464739	03/25/10	185233002	Automotive Rentals Inc	120205.550002.16	32.71	M10702
PV	42464739	03/25/10	185233002	Automotive Rentals Inc	120206.550003.16	1.66-	M10702
PV	42464739	03/25/10	185233002	Automotive Rentals Inc	120206.550002.16	2.57-	M10702
PV	42464739	03/25/10	185233002	Automotive Rentals Inc	120206.550002.16	50.94	M10702
PV	42464739	03/25/10	185233002	Automotive Rentals Inc	120206.550002.16	57.24	M10702
PV	42464739	03/25/10	185233002	Automotive Rentals Inc	120201.550003.16	4.13-	M10702
PV	42464739	03/25/10	185233002	Automotive Rentals Inc	120201.550002.16	65.00	M10702
PV	42464739	03/25/10	185233002	Automotive Rentals Inc	120203.550003.16	11.31-	M10702
PV	42464739	03/25/10	185233002	Automotive Rentals Inc	120203.550002.16	197.45	M10702
PV	42464739	03/25/10	185233002	Automotive Rentals Inc	120205.550003.16	3.31-	M10702
PV	42464739	03/25/10	185233002	Automotive Rentals Inc	120206.550003.16	1.63-	M10702
PV	42464739	03/25/10	185233002	Automotive Rentals Inc	120214.550003.16	.79-	M10702
PV	42464739	03/25/10	185233002	Automotive Rentals Inc	120205.550003.16	88.71	M10702
PV	42464739	03/25/10	185233002	Automotive Rentals Inc	120205.550002.16	94.51	M10702
PV	42464739	03/25/10	185233002	Automotive Rentals Inc	120205.550003.16	551.45	M10702
PV	42464739	03/25/10	185233002	Automotive Rentals Inc	120206.550002.16	47.09	M10702
PV	42464739	03/25/10	185233002	Automotive Rentals Inc	120206.550003.16	3.22-	M10702
PV	42464739	03/25/10	185233002	Automotive Rentals Inc	120214.550003.16	1.20-	M10702
PV	42464739	03/25/10	185233002	Automotive Rentals Inc	123005.550003.16	70.91	M10702
PV	42464739	03/25/10	185233002	Automotive Rentals Inc	123005.550002.16	65.40	M10702
PV	42464739	03/25/10	185233002	Automotive Rentals Inc	120206.550002.16	122.06	M10702
PV	42464739	03/25/10	185233002	Automotive Rentals Inc	120201.550003.16	865.76	M10702
PV	42464739	03/25/10	185233002	Automotive Rentals Inc	120203.550003.16	7.61-	M10702
PV	42464739	03/25/10	185233002	Automotive Rentals Inc	120203.550002.16	105.06	M10702
PV	42464785	03/25/10	10002674	Tank Industry Consultants In	120206.550003.16	3.04-	M10702
PV	42464787	03/25/10	10002674	Tank Industry Consultants In	120205.186401	3,868.00	24636
T7	42463175	03/26/10	10001088	Natl Conference of Firemen &	120205.241220.001	5,505.00	24650
T7	42463180	03/26/10	50009609	Division of Child Support	120105.241220.008	2,041.71	100 032410104553
T7	42463180	03/26/10	50009609	Division of Child Support	120105.241220.008	282.84	100 032410104564
T7	42463180	03/26/10	50009609	Division of Child Support	120105.241220.008	106.62	100 032410104564
T7	42463180	03/26/10	50009609	Division of Child Support	120105.241220.008	200.00	100 032410104564
T7	42463180	03/26/10	50009609	Division of Child Support	120105.241220.008	129.23	100 032410104564
T7	42463180	03/26/10	50009609	Division of Child Support	120105.241220.008	362.15	100 032410104564
T7	42463180	03/26/10	50009609	Division of Child Support	120105.241220.008	401.17	100 032410104564
T7	42463180	03/26/10	50009609	Division of Child Support	120105.241220.008	282.84	100 032410104565
T7	42463180	03/26/10	50009609	Division of Child Support	120105.241220.008	106.62	100 032410104565
T7	42463180	03/26/10	50009609	Division of Child Support	120105.241220.008	200.00	100 032410104565
T7	42463180	03/26/10	50009609	Division of Child Support	120105.241220.008	225.00	100 032410104565
T7	42463180	03/26/10	50009609	Division of Child Support	120105.241220.008	129.23	100 032410104565
T7	42463180	03/26/10	50009609	Division of Child Support	120105.241220.008	362.15	100 032410104565

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	42465481	03/26/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	130,316.25	00201543
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PS	42465481	03/26/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	27.60	00201543
PS	42465481	03/26/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	17,692.04	00201543
PS	42465481	03/26/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	74.17	00201543
PS	42465481	03/26/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	130,316.25	00201543
PS	42465481	03/26/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	45,495.89	00201543
PS	42465481	03/26/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	27.60	00201543
PS	42465481	03/26/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	17,692.04	00201543
PS	42465481	03/26/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	74.17	00201543
PS	42465500	03/26/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	130,316.25	00201543
PV	42465500	03/26/10	24012282	Vestal Manufacturing	120105.241236	140.31	42231
PV	42465500	03/26/10	24012282	Vestal Manufacturing	120105.241236	140.31	42231
PV	42465500	03/26/10	24012282	Vestal Manufacturing	120105.241236	91.08	42231
PV	42465500	03/26/10	24012282	Vestal Manufacturing	120105.241236	2,338.50	42231
PV	42465500	03/26/10	24012282	Vestal Manufacturing	120105.241236	2,338.50	42231
PV	42465501	03/26/10	50270897	FEI	120105.241236	1,518.00	42231
PV	42465501	03/26/10	50270897	FEI	120105.241236	37.96	19465261
PV	42465501	03/26/10	50270897	FEI	120105.241236	632.71	19465261
PV	42465502	03/26/10	18543530	Mueller Co	120105.241238	29.53	1951827
PV	42465502	03/26/10	18543530	Mueller Co	120105.241238	492.20	1951827
PV	42465503	03/26/10	18543530	Mueller Co	120105.241238	7.38	1951828
PV	42465503	03/26/10	18543530	Mueller Co	120105.241238	123.05	1951828
PV	42465504	03/26/10	18543530	Mueller Co	120105.241238	3.00	1951829
PV	42465504	03/26/10	18543530	Mueller Co	120105.241238	49.91	1951829
PV	42465505	03/26/10	17004887	Powerseal Pipeline Products	120105.241236	22.07	1086804
PV	42465505	03/26/10	17004887	Powerseal Pipeline Products	120105.241236	22.71	1086804
PV	42465505	03/26/10	17004887	Powerseal Pipeline Products	120105.241236	20.35	1086804
PV	42465505	03/26/10	17004887	Powerseal Pipeline Products	120105.241236	9.48	1086804
PV	42465505	03/26/10	17004887	Powerseal Pipeline Products	120105.241236	367.78	1086804
PV	42465505	03/26/10	17004887	Powerseal Pipeline Products	120105.241236	378.44	1086804
PV	42465505	03/26/10	17004887	Powerseal Pipeline Products	120105.241236	339.12	1086804
PV	42465505	03/26/10	17004887	Powerseal Pipeline Products	120105.241236	157.92	1086804
PV	42465505	03/26/10	17004887	Powerseal Pipeline Products	120105.241236	22.07	1086804
PV	42465505	03/26/10	17004887	Powerseal Pipeline Products	120105.241236	22.71	1086804
PV	42465505	03/26/10	17004887	Powerseal Pipeline Products	120105.241236	20.35	1086804
PV	42465505	03/26/10	17004887	Powerseal Pipeline Products	120105.241236	9.48	1086804
PV	42465505	03/26/10	17004887	Powerseal Pipeline Products	120105.241236	367.78	1086804
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PV	42465505	03/26/10	17004887	Powerseal Pipeline Products	120105.241236	339.12	1086804
PV	42465505	03/26/10	17004887	Powerseal Pipeline Products	120105.241236	157.92	1086804
P8	42466046	03/26/10	50522676	Kathleen Tate	120105.141999	41.09	00089021735360326201
P8	42466047	03/26/10	50522677	Claudia G Hibbs	120105.141999	7.08	00290851735360326201
P8	42466048	03/26/10	50522678	William Potter	120105.141999	54.44	00849511735360326201
P8	42466049	03/26/10	50522679	David Mohney	120105.141999	6.47	01022391735360326201
P8	42466050	03/26/10	50522680	Mary D Brown	120105.141999	11.25	01880971735360326201
P8	42466051	03/26/10	50522681	Cletus Agee	120105.141999	52.44	02029091735360326201
P8	42466052	03/26/10	50522682	John R Christie	120105.141999	4.58	02499861735360326201
P8	42466053	03/26/10	50522683	Ruby Tuesday	120105.141999	1,079.47	03921721735360326201
P8	42466054	03/26/10	50495075	Dave Jones	120105.141999	28.44	04571881735360326201
P8	42466055	03/26/10	50522684	Paul Anderson	120105.141999	99.71	05171201735360326201
P8	42466056	03/26/10	50522685	Charles S Lowen	120105.141999	3.76	05268901735360326201
P8	42466057	03/26/10	50496437	Joann Herndon	120105.141999	18.60	05314691735360326201

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
P8	42466058	03/26/10	50522686	Joann Herndon	120105.141999	22.04	05314711735360326201
P8	42466059	03/26/10	50522687	Christy Bennett	120105.141999	32.35	05473101735360326201
P8	42466061	03/26/10	50522688	Ralph Goreham	120105.141999	.23	05573361735360326201
P8	42466062	03/26/10	50522689	Triangle Fasteners	129904.241249.001	78.91	05577821735360326201
P8	42466062	03/26/10	50522689	Triangle Fasteners	120105.141999	47.22	05577821735360326201
P8	42466062	03/26/10	50522689	Triangle Fasteners	129904.241249.001	78.91	05577821735360326201
P8	42466062	03/26/10	50522689	Triangle Fasteners	120105.141999	47.22	05577821735360326201
P8	42466063	03/26/10	50522690	Hollis M Atwell	120105.141999	.21	05620141735360326201
P8	42466064	03/26/10	50522715	Paul Mccarty	129904.241249.001	153.44	05628531735360326201
P8	42466064	03/26/10	50522715	Paul Mccarty	120105.141999	134.15	05628531735360326201
P8	42466065	03/26/10	50522691	Paul Mccarty	129904.241249.001	153.44	05628531735360326201
P8	42466065	03/26/10	50522691	Paul Mccarty	120105.141999	134.15	05628531735360326201
P8	42466066	03/26/10	50522692	Sarah Murray	120105.141999	28.03	05634001735360326201
P8	42466066	03/26/10	50522692	Charlotte Marshall	120105.141999	42.78	05706921735360326201
P8	42466067	03/26/10	50522693	Beau Parker	120105.141999	52.22	05770911735360326201
P8	42466068	03/26/10	50522694	Sophia N Kroon	120105.141999	14.04	05786481735360326201
P8	42466069	03/26/10	50522695	Chris Ford Electoral	129907.241249.001	2.30	05832561735360326201
P8	42466069	03/26/10	50522695	Chris Ford Electoral	120105.141999	2.30	05832561735360326201
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P8	42466069	03/26/10	50522695	Chris Ford Electoral	120105.141999	3.06	05832561735360326201
P8	42466069	03/26/10	50522695	Chris Ford Electoral	129907.241249.001	4.86	05832561735360326201
P8	42466069	03/26/10	50522695	Chris Ford Electoral	120105.141999	2.30	05832561735360326201
P8	42466069	03/26/10	50522695	Chris Ford Electoral	129906.241249.001	2.30	05832561735360326201
P8	42466069	03/26/10	50522695	Chris Ford Electoral	120105.141999	3.06	05832561735360326201
P8	42466069	03/26/10	50522695	Chris Ford Electoral	129907.241249.001	4.86	05832561735360326201
P8	42466069	03/26/10	50522695	Chris Ford Electoral	120105.141999	2.30	05832561735360326201
P8	42466069	03/26/10	50522695	Chris Ford Electoral	129906.241249.001	2.30	05832561735360326201
P8	42466070	03/26/10	50522696	Chris Ford Electoral	129904.241249.001	3.06	05832561735360326201
P8	42466070	03/26/10	50522696	Chris Ford Electoral	120105.141999	4.86	05832561735360326201
P8	42466071	03/26/10	50522697	Atkins Real Estate	129907.241249.001	5.21	05853021735360326201
P8	42466071	03/26/10	50522697	Atkins Real Estate	120105.141999	3.66	05861231735360326201
P8	42466072	03/26/10	50522698	PSC Homes Inc	120105.141999	4.32	05869831735360326201
P8	42466073	03/26/10	50522699	Robert D Woods II	129907.241249.001	4.32	05871701735360326201
P8	42466074	03/26/10	50522700	Charles R Denham	129907.241249.001	4.32	05871701735360326201
P8	42466074	03/26/10	50522700	Briscoe Richard & Cora	129907.241249.001	4.32	05877331735360326201
P8	42466075	03/26/10	50522701	Catherine C Hammond	129907.241249.001	4.32	05877481735360326201
P8	42466076	03/26/10	50522702	Gandolfo Family Properties L	120105.141999	25.92	05887401735360326201
P8	42466077	03/26/10	50522716	David R Demarcus	129907.241249.001	4.32	05892061735360326201
P8	42466078	03/26/10	50522703	Laurie Cobane	120105.141999	1.41	05894181735360326201
P8	42466079	03/26/10	50522704	Eric Geary	120105.141999	33.69	05896281735360326201
P8	42466080	03/26/10	50522705	Winterwood Inc	120105.141999	21.76	05922591735360326201
PV	42441562	03/29/10	50366537	Harbor Steel & Supply Corp	120206.520100.14	140.19	05257741
PV	42441562	03/29/10	50366537	Harbor Steel & Supply Corp	120206.520100.14	140.19	05257741
PV	42466502	03/29/10	12001459	Greenebaum Doll & McDonald P	120115.533000.16	699.75	4197340
PV	42466503	03/29/10	12001459	Greenebaum Doll & McDonald P	120115.533000.16	20,276.66	4196710
PS	42466647	03/29/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	22,963.38	00201622
PS	42466647	03/29/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	74.45	00201622
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PS	42466647	03/29/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	298.01	00201622
PS	42466647	03/29/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	73,404.97	00201622
PS	42466647	03/29/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	22,963.38	00201622

Page 738
Date - 04/15/10

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 42467660	03/30/10	12002547	TFH LLC	120200.105275.21	1,900.00	1003TAD
PV 42467660	03/30/10	12002547	TFH LLC	120200.105275.21	7,900.00	1003TAD
PV 42467665	03/30/10	12000646	Commonwealth Communications	120206.535000.15	275.00	000030649
PV 42467668	03/30/10	12000646	Commonwealth Communications	120206.535000.15	225.00	000030697
PV 42467671	03/30/10	50184771	Kentucky American Water	120119.575830.16	24.39	1204034209MAR10
PV 42467672	03/30/10	50184771	Kentucky American Water	120119.575830.16	613.44	1200894614MAR10
PV 42467674	03/30/10	50184771	Kentucky American Water	120119.575830.16	30.24	1204921983MAR10
PV 42467677	03/30/10	50184771	Kentucky American Water	120119.575830.16	17.28	1205883661MAR10
PV 42467681	03/30/10	50184771	Kentucky American Water	120119.575830.16	6.07	1204034183MAR10
PV 42467683	03/30/10	50184771	Kentucky American Water	120119.575830.16	3.60	1204034183JAB08
PV 42467685	03/30/10	50184771	Kentucky American Water	120119.575830.16	3.82	1204034183SEP07
PV 42467686	03/30/10	50184771	Kentucky American Water	120119.575830.16	3.60	1204034183OCT07
PV 42467689	03/30/10	50184771	Kentucky American Water	120119.575830.16	5.40	1204034183NOV07
PV 42467691	03/30/10	50184771	Kentucky American Water	120119.575830.16	3.60	1204034183DEC07
PV 42467700	03/30/10	50184771	Kentucky American Water	120119.575830.16	5.40	1204034183FEB08
PV 42467720	03/30/10	50184771	Kentucky American Water	120119.575830.16	3.82	1204034183FEB08
PV 42467722	03/30/10	50184771	Kentucky American Water	120119.575830.16	3.82	1204034183FEB09
PV 42467724	03/30/10	50184771	Kentucky American Water	120119.575830.16	3.82	1204034183JAN09
PV 42467729	03/30/10	50184771	Kentucky American Water	120119.575830.16	3.82	1204034183NOV08
PV 42467731	03/30/10	50184771	Kentucky American Water	120119.575830.16	3.82	1204034183NOV08A
PV 42467732	03/30/10	50184771	Kentucky American Water	120119.575830.16	3.94	1204034183SEP08
PV 42467733	03/30/10	50184771	Kentucky American Water	120119.575830.16	5.93	1204034183AUG08
PV 42467737	03/30/10	50184771	Kentucky American Water	120119.575830.16	5.93	1204034183JUL08
PV 42467741	03/30/10	50184771	Kentucky American Water	120119.575830.16	5.93	1204034183JUN08
PV 42467744	03/30/10	50184771	Kentucky American Water	120119.575830.16	5.93	1204034183MAY08
PV 42467749	03/30/10	50184771	Kentucky American Water	120119.575830.16	3.82	1204034183APR08
PV 42467752	03/30/10	50184771	Kentucky American Water	120119.575830.16	3.82	1204034183MAR08
PV 42467755	03/30/10	50184771	Kentucky American Water	120119.575830.16	1.91	1204034183MAR09
PV 42467761	03/30/10	50184771	Kentucky American Water	120119.575830.16	3.82	1204034183JUL09
PV 42467763	03/30/10	50184771	Kentucky American Water	120119.575830.16	6.07	1204034183SEP09
PV 42467765	03/30/10	50184771	Kentucky American Water	120119.575830.16	6.07	1204034183OCT09
PV 42467768	03/30/10	50184771	Kentucky American Water	120119.575830.16	6.07	1204034183NOV09
PS 42467772	03/30/10	50121562	Indiana Wesleyan University	120118.504660.16	660.00	00201725
PV 42467784	03/30/10	50184771	Kentucky American Water	120119.575830.16	6.07	1204034183JAN10
PV 42467787	03/30/10	50184771	Kentucky American Water	120119.575830.16	6.07	1204034183FEB10
PV 42467802	03/30/10	50044856	HDR Engineering Inc	120200.105175.21	21.60	1204729873MAR10
PV 42467806	03/30/10	50044856	HDR Engineering Inc	120200.105175.21	187.00	1860000H
PV 42467806	03/30/10	50044856	HDR Engineering Inc	120200.105175.21	865.00	1860000H
PV 42467806	03/30/10	50044856	HDR Engineering Inc	120200.105175.21	685.50	1860000H
PV 42467806	03/30/10	50044856	HDR Engineering Inc	120200.105175.21	430.00	1860000H
PV 42467806	03/30/10	50044856	HDR Engineering Inc	120200.105175.21	489.00	1860000H
PV 42467806	03/30/10	50044856	HDR Engineering Inc	120200.105275.21	1,421.00	1860000H
PV 42467806	03/30/10	50044856	HDR Engineering Inc	120200.105175.21	370.00	1860000H
PV 42467806	03/30/10	50044856	HDR Engineering Inc	120205.184100	2,061.50	1860000H
PV 42467815	03/30/10	12005297	Murray Guard Inc	120119.575711.16	715.20	267963
PV 42467819	03/30/10	12005297	Murray Guard Inc	120119.575711.16	2,668.64	267964
PV 42467823	03/30/10	12005297	Murray Guard Inc	120119.575711.16	2,655.11	268153
PV 42467829	03/30/10	12005297	Murray Guard Inc	120119.575711.16	715.20	268152
PV 42467839	03/30/10	12005978	Perfection Group Inc	120114.675000.26	224.50	LEX14967
PV 42467844	03/30/10	50025586	Gallatin County Water Distri	123201.510100.11	843.73	000900026001MAR10
PV 42467847	03/30/10	50227942	Allied Waste Services #993	120250.675780.11	116.58	09330000497081
PV 42467852	03/30/10	24001090	Chemtrac Systems	123017.675000.23	150.00	16204
PV 42467852	03/30/10	24001090	Chemtrac Systems	120217.675000.23	1,855.00	16204
PV 42468385	03/31/10	24004042	Penn Credit Corp	120105.675200.15	1,600.03	45495

Kentucky American Water
Voucher Register
WMGroup-Rates12 Version-KYVOUCHREG

Do Document Ty	Number	G/L Date	Address Number	Mailing Name	Account Number	Amount	Invoice Number
PS	42469701	03/31/10	50013513	Lexington Fayette Urban Coun	129907.241249.001	45,916.61	00201766
PS	42469701	03/31/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	67.45	00201766
PS	42469701	03/31/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,988.43	00201766
PS	42469701	03/31/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	209.82	00201766
PS	42469701	03/31/10	50013513	Lexington Fayette Urban Coun	129904.241249.001	157,588.75	00201766
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PS	42469701	03/31/10	50013513	Lexington Fayette Urban Coun	129906.241249.004	67.45	00201766
PS	42469701	03/31/10	50013513	Lexington Fayette Urban Coun	129906.241249.001	15,988.43	00201766
PS	42469701	03/31/10	50013513	Lexington Fayette Urban Coun	129904.241249.004	157,588.75	00201766
PV	42469835	03/31/10	50366889	Cedarchem LLC	120105.241237	111.38	4650
PV	42469835	03/31/10	50366889	Cedarchem LLC	120105.241237	1,856.25	4650
Grand Total Level						536,696,178.31	
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