

Kentucky Utilities Company Case No. 2025-00113						Schedule B
Analysis of Professional Services Expenses For the 12 Months Ended <u>August 31, 2024</u>						
Line No.	Item (a)	Rate Case (b)	Annual Audit (c)	Other (d)	Total (e)	
1.	Legal	-	-	3,070,865	3,070,865	
2.	Engineering	-	-	3,667	3,667	
3.	Accounting	-	1,038,717	304,546	1,343,263	
4.	Other	-	-	17,040,668	17,040,668	
5.	Total	-	1,038,717	20,419,747	21,458,464	

Note: This response includes charges to FERC account 923 - Outside Services employed per the Uniform System of Accounts. See response to question PSC 1-14 for details of Rate Case expenses booked to FERC account 182 - Regulatory Asset.

KENTUCKY UTILITIES COMPANY
Case No. 2025-00113
Analysis of Professional Services Expenses for the twelve months ended August 31, 2024

Line No.	(A) Type	Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
1	Legal	PPL SERVICES CORPORATION			8,118	8,118	923100	1043-0020-0124	Adjustment USD PPL - General Counsel Charges - Kentucky Utilities Retail - Outside Services	Jan-2024
2	Legal	PPL SERVICES CORPORATION			12,446	12,446	923100	1043-0020-0124	Adjustment USD PPL - General Counsel Charges - Kentucky Utilities Generation - Outside Services	Jan-2024
3	Legal	PPL SERVICES CORPORATION			26,130	26,130	923100	1043-0020-0124	Adjustment USD PPL - General Counsel Charges - Kentucky Utilities Distribution - Outside Services	Jan-2024
4	Legal	PPL SERVICES CORPORATION			24,369	24,369	923100	1043-0020-0124	Adjustment USD PPL - General Counsel Charges - Kentucky Utilities Transmission - Outside Services	Jan-2024
5	Legal	PPL SERVICES CORPORATION			20,373	20,373	923100	1043-0020-0124	Adjustment USD PPL - General Counsel Charges - Kentucky Utilities Corporate - Outside Services	Jan-2024
6	Legal	PPL SERVICES CORPORATION			19,138	19,138	923100	1043-0020-0224	Adjustment USD PPL - General Counsel Charges - Kentucky Utilities Distribution - Outside Services	Feb-2024
7	Legal	PPL SERVICES CORPORATION			(22,879)	(22,879)	923100	1043-0020-0224	Adjustment USD PPL - General Counsel Charges - Kentucky Utilities Transmission - Outside Services	Feb-2024
8	Legal	PPL SERVICES CORPORATION			(7,090)	(7,090)	923100	1043-0020-0224	Adjustment USD PPL - General Counsel Charges - Kentucky Utilities Corporate - Outside Services	Feb-2024
9	Legal	PPL SERVICES CORPORATION			6,034	6,034	923100	1043-0020-0324	Adjustment USD PPL - General Counsel Charges - Kentucky Utilities Retail - Outside Services	Mar-2024
10	Legal	PPL SERVICES CORPORATION			10,304	10,304	923100	1043-0020-0324	Adjustment USD PPL - General Counsel Charges - Kentucky Utilities Generation - Outside Services	Mar-2024
11	Legal	PPL SERVICES CORPORATION			31,782	31,782	923100	1043-0020-0324	Adjustment USD PPL - General Counsel Charges - Kentucky Utilities Distribution - Outside Services	Mar-2024
12	Legal	PPL SERVICES CORPORATION			5,315	5,315	923100	1043-0020-0324	Adjustment USD PPL - General Counsel Charges - Kentucky Utilities Transmission - Outside Services	Mar-2024
13	Legal	PPL SERVICES CORPORATION			19,221	19,221	923100	1043-0020-0324	Adjustment USD PPL - General Counsel Charges - Kentucky Utilities Corporate - Outside Services	Mar-2024
14	Legal	PPL SERVICES CORPORATION			1,464	1,464	923100	1043-0020-0424	Adjustment USD PPL - General Counsel Charges - Kentucky Utilities Retail - Outside Services	Apr-2024
15	Legal	PPL SERVICES CORPORATION			7,892	7,892	923100	1043-0020-0424	Adjustment USD PPL - General Counsel Charges - Kentucky Utilities Generation - Outside Services	Apr-2024
16	Legal	PPL SERVICES CORPORATION			11,380	11,380	923100	1043-0020-0424	Adjustment USD PPL - General Counsel Charges - Kentucky Utilities Distribution - Outside Services	Apr-2024
17	Legal	PPL SERVICES CORPORATION			2,564	2,564	923100	1043-0020-0424	Adjustment USD PPL - General Counsel Charges - Kentucky Utilities Transmission - Outside Services	Apr-2024
18	Legal	PPL SERVICES CORPORATION			25,879	25,879	923100	1043-0020-0424	Adjustment USD PPL - General Counsel Charges - Kentucky Utilities Metering - Outside Services	Apr-2024
19	Legal	PPL SERVICES CORPORATION			11,639	11,639	923100	1043-0020-0424	Adjustment USD PPL - General Counsel Charges - Kentucky Utilities Corporate - Outside Services	Apr-2024
20	Legal	PPL SERVICES CORPORATION			11,043	11,043	923100	1043-0020-0524	Adjustment USD PPL - General Counsel Charges - Kentucky Utilities Retail - Outside Services	May-2024
21	Legal	PPL SERVICES CORPORATION			3,665	3,665	923100	1043-0020-0524	Adjustment USD PPL - General Counsel Charges - Kentucky Utilities Generation - Outside Services	May-2024
22	Legal	PPL SERVICES CORPORATION			41,056	41,056	923100	1043-0020-0524	Adjustment USD PPL - General Counsel Charges - Kentucky Utilities Distribution - Outside Services	May-2024
23	Legal	PPL SERVICES CORPORATION			3,640	3,640	923100	1043-0020-0524	Adjustment USD PPL - General Counsel Charges - Kentucky Utilities Transmission - Outside Services	May-2024
24	Legal	PPL SERVICES CORPORATION			5,830	5,830	923100	1043-0020-0524	Adjustment USD PPL - General Counsel Charges - Kentucky Utilities Metering - Outside Services	May-2024
25	Legal	PPL SERVICES CORPORATION			10,712	10,712	923100	1043-0020-0524	Adjustment USD PPL - General Counsel Charges - Kentucky Utilities Corporate - Outside Services	May-2024
26	Legal	PPL SERVICES CORPORATION			530	530	923100	1043-0020-0624	Adjustment USD PPL - General Counsel Charges - Kentucky Utilities Retail - Outside Services	Jun-2024
27	Legal	PPL SERVICES CORPORATION			1,484	1,484	923100	1043-0020-0624	Adjustment USD PPL - General Counsel Charges - Kentucky Utilities Generation - Outside Services	Jun-2024
28	Legal	PPL SERVICES CORPORATION			16,604	16,604	923100	1043-0020-0624	Adjustment USD PPL - General Counsel Charges - Kentucky Utilities Distribution - Outside Services	Jun-2024
29	Legal	PPL SERVICES CORPORATION			2,284	2,284	923100	1043-0020-0624	Adjustment USD PPL - General Counsel Charges - Kentucky Utilities Transmission - Outside Services	Jun-2024
30	Legal	PPL SERVICES CORPORATION			11,247	11,247	923100	1043-0020-0624	Adjustment USD PPL - General Counsel Charges - Kentucky Utilities Corporate - Outside Services	Jun-2024
31	Legal	PPL SERVICES CORPORATION			10,986	10,986	923100	1043-0020-0724	Adjustment USD PPL - General Counsel Charges - Kentucky Utilities Retail - Outside Services	Jul-2024
32	Legal	PPL SERVICES CORPORATION			5,666	5,666	923100	1043-0020-0724	Adjustment USD PPL - General Counsel Charges - Kentucky Utilities Generation - Outside Services	Jul-2024
33	Legal	PPL SERVICES CORPORATION			30,599	30,599	923100	1043-0020-0724	Adjustment USD PPL - General Counsel Charges - Kentucky Utilities Distribution - Outside Services	Jul-2024
34	Legal	PPL SERVICES CORPORATION			3,299	3,299	923100	1043-0020-0724	Adjustment USD PPL - General Counsel Charges - Kentucky Utilities Transmission - Outside Services	Jul-2024
35	Legal	PPL SERVICES CORPORATION			2,621	2,621	923100	1043-0020-0923	Adjustment USD PPL - General Counsel Charges - Kentucky Utilities Retail - Outside Services	Sep-2023
36	Legal	PPL SERVICES CORPORATION			106,204	106,204	923100	1043-0020-0923	Adjustment USD PPL - General Counsel Charges - Kentucky Utilities Generation - Outside Services	Sep-2023
37	Legal	PPL SERVICES CORPORATION			12,009	12,009	923100	1043-0020-0923	Adjustment USD PPL - General Counsel Charges - Kentucky Utilities Distribution - Outside Services	Sep-2023
38	Legal	PPL SERVICES CORPORATION			23,878	23,878	923100	1043-0020-0923	Adjustment USD PPL - General Counsel Charges - Kentucky Utilities Transmission - Outside Services	Sep-2023
39	Legal	PPL SERVICES CORPORATION			34,738	34,738	923100	1043-0020-0923	Adjustment USD PPL - General Counsel Charges - Kentucky Utilities Corporate - Outside Services	Sep-2023
40	Legal	PPL SERVICES CORPORATION			17,331	17,331	923100	1043-0020-1023	Adjustment USD PPL - General Counsel Charges - Kentucky Utilities Retail - Outside Services	Oct-2023
41	Legal	PPL SERVICES CORPORATION			94,321	94,321	923100	1043-0020-1023	Adjustment USD PPL - General Counsel Charges - Kentucky Utilities Generation - Outside Services	Oct-2023
42	Legal	PPL SERVICES CORPORATION			55,052	55,052	923100	1043-0020-1023	Adjustment USD PPL - General Counsel Charges - Kentucky Utilities Distribution - Outside Services	Oct-2023
43	Legal	PPL SERVICES CORPORATION			38,026	38,026	923100	1043-0020-1023	Adjustment USD PPL - General Counsel Charges - Kentucky Utilities Transmission - Outside Services	Oct-2023
44	Legal	PPL SERVICES CORPORATION			37,171	37,171	923100	1043-0020-1023	Adjustment USD PPL - General Counsel Charges - Kentucky Utilities Corporate - Outside Services	Oct-2023
45	Legal	PPL SERVICES CORPORATION			15,689	15,689	923100	1043-0020-1123	Adjustment USD PPL - General Counsel Charges - Kentucky Utilities Retail - Outside Services	Nov-2023
46	Legal	PPL SERVICES CORPORATION			69,469	69,469	923100	1043-0020-1123	Adjustment USD PPL - General Counsel Charges - Kentucky Utilities Generation - Outside Services	Nov-2023
47	Legal	PPL SERVICES CORPORATION			69,095	69,095	923100	1043-0020-1123	Adjustment USD PPL - General Counsel Charges - Kentucky Utilities Distribution - Outside Services	Nov-2023
48	Legal	PPL SERVICES CORPORATION			4,262	4,262	923100	1043-0020-1123	Adjustment USD PPL - General Counsel Charges - Kentucky Utilities Transmission - Outside Services	Nov-2023
49	Legal	PPL SERVICES CORPORATION			79,384	79,384	923100	1043-0020-1123	Adjustment USD PPL - General Counsel Charges - Kentucky Utilities Corporate - Outside Services	Nov-2023
50	Legal	PPL SERVICES CORPORATION			21,504	21,504	923100	1043-0020-1223	Adjustment USD PPL - General Counsel Charges - Kentucky Utilities Retail - Outside Services	Dec-2023
51	Legal	PPL SERVICES CORPORATION			55,177	55,177	923100	1043-0020-1223	Adjustment USD PPL - General Counsel Charges - Kentucky Utilities Generation - Outside Services	Dec-2023
52	Legal	PPL SERVICES CORPORATION			84,213	84,213	923100	1043-0020-1223	Adjustment USD PPL - General Counsel Charges - Kentucky Utilities Distribution - Outside Services	Dec-2023
53	Legal	PPL SERVICES CORPORATION			19,301	19,301	923100	1043-0020-1223	Adjustment USD PPL - General Counsel Charges - Kentucky Utilities Transmission - Outside Services	Dec-2023
54	Legal	PPL SERVICES CORPORATION			118,797	118,797	923100	1043-0020-1223	Adjustment USD PPL - General Counsel Charges - Kentucky Utilities Corporate - Outside Services	Dec-2023
55	Legal	PPL SERVICES CORPORATION			8,252	8,252	923100	1049-0020-0824	Adjustment USD PPL - General Counsel Charges - Kentucky Utilities Retail - Outside Services	Aug-2024
56	Legal	PPL SERVICES CORPORATION			637	637	923100	1049-0020-0824	Adjustment USD PPL - General Counsel Charges - Kentucky Utilities Generation - Outside Services	Aug-2024
57	Legal	PPL SERVICES CORPORATION			680	680	923100	1049-0020-0824	Adjustment USD PPL - General Counsel Charges - Kentucky Utilities Distribution - Outside Services	Aug-2024
58	Legal	PPL SERVICES CORPORATION			2,729	2,729	923100	1049-0020-0824	Adjustment USD PPL - General Counsel Charges - Kentucky Utilities Transmission - Outside Services	Aug-2024
59	Legal	PPL SERVICES CORPORATION			24,303	24,303	923100	1049-0020-0824	Adjustment USD PPL - General Counsel Charges - Kentucky Utilities Metering - Outside Services	Aug-2024
60	Legal	PPL SERVICES CORPORATION			6,559	6,559	923100	1049-0020-0824	Adjustment USD PPL - General Counsel Charges - Kentucky Utilities Corporate - Outside Services	Aug-2024
61	Legal	PPL SERVICES CORPORATION			12,463	12,463	923100	J050-0100-1223 IC Adj	USD LEGAL EXPENSES PERTAINING TO FINANCING FOR LGE	Dec-2023
62	Legal	PPL SERVICES CORPORATION			500,000	500,000	923100	J206-0020-0923	Adjustment USD PPL - General Counsel Charges - Kentucky Utilities Distribution - Outside Services	Sep-2023
63	Legal	PPL SERVICES CORPORATION			626	626	923100	1043-0020-0124	Adjustment USD Annual Meeting/Proxy - Outside Services - OGC	Jan-2024
64	Legal	PPL SERVICES CORPORATION			1,071	1,071	923100	1043-0020-0124	Adjustment USD PPL - General Counsel Charges - Outside Services	Jan-2024
65	Legal	PPL SERVICES CORPORATION			1,530	1,530	923100	1043-0020-0124	Adjustment USD Corporate Compliance Officer - Outside Services - OGC	Jan-2024
66	Legal	PPL SERVICES CORPORATION			3,607	3,607	923100	1043-0020-0224	Adjustment USD Annual Meeting/Proxy - Outside Services - OGC	Feb-2024
67	Legal	PPL SERVICES CORPORATION			11,655	11,655	923100	1043-0020-0224	Adjustment USD PPL - General Counsel Charges - Outside Services	Feb-2024
68	Legal	PPL SERVICES CORPORATION			2,032	2,032	923900	1043-0020-0224	Adjustment USD PPL - General Counsel Charges - LGE&KU Customer Retail - Outside Services	Feb-2024
69	Legal	PPL SERVICES CORPORATION			4,275	4,275	923900	1043-0020-0224	Adjustment USD PPL - General Counsel Charges - LGE&KU Distribution - Outside Services	Feb-2024
70	Legal	PPL SERVICES CORPORATION			17,332	17,332	923900	1043-0020-0224	Adjustment USD PPL - General Counsel Charges - LGE&KU Transmission - Outside Services	Feb-2024
71	Legal	PPL SERVICES CORPORATION			5,028	5,028	923900	1043-0020-0224	Adjustment USD PPL - General Counsel Charges - LGE&KU Generation - Outside Services	Feb-2024
72	Legal	PPL SERVICES CORPORATION			16,126	16,126	923900	1043-0020-0224	Adjustment USD PPL - General Counsel Charges - LGE&KU Corporate - Outside Services	Feb-2024
73	Legal	PPL SERVICES CORPORATION			5,358	5,358	923900	1043-0020-0324	Adjustment USD Annual Meeting/Proxy - Outside Services - OGC	Mar-2024
74	Legal	PPL SERVICES CORPORATION			3,269	3,269	923900	1043-0020-0324	Adjustment USD PPL - General Counsel Charges - Outside Services	Mar-2024
75	Legal	PPL SERVICES CORPORATION			18,177	18,177	923900	1043-0020-0324	Adjustment USD PPL - General Counsel Charges - LGE&KU Customer Retail - Outside Services	Mar-2024
76	Legal	PPL SERVICES CORPORATION			4,193	4,193	923900	1043-0020-0324	Adjustment USD PPL - General Counsel Charges - LGE&KU Distribution - Outside Services	Mar-2024
77	Legal	PPL SERVICES CORPORATION			16,836	16,836	923900	1043-0020-0324	Adjustment USD PPL - General Counsel Charges - LGE&KU Transmission - Outside Services	Mar-2024
78	Legal	PPL SERVICES CORPORATION			71,986	71,986	923900	1043-0020-0324	Adjustment USD PPL - General Counsel Charges - LGE&KU Generation - Outside Services	Mar-2024
79	Legal	PPL SERVICES CORPORATION			16,921	16,921	923900	1043-0020-0324	Adjustment USD PPL - General Counsel Charges - LGE&KU Corporate - Outside Services	Mar-2024
80	Legal	PPL SERVICES CORPORATION			521	521	923900	1043-0020-0324	Adjustment USD PPL - General Counsel Charges - LGE&KU&LKC Corporate - Outside Services	Mar-2024
81	Legal	PPL SERVICES CORPORATION			117,475	117,475	923900	1043-0020-0424	Adjustment USD Annual Meeting/Proxy - Outside Services - OGC	Apr-2024
82	Legal	PPL SERVICES CORPORATION			6,434	6,434	923900	1043-0020-0424	Adjustment USD PPL - General Counsel Charges - LGE&KU Customer Retail - Outside Services	Apr-2024

KENTUCKY UTILITIES COMPANY
Case No. 2025-00113
Analysis of Professional Services Expenses for the twelve months ended August 31, 2024

(A) Line No.	(A) Type	(B) Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
83	Legal	PPL SERVICES CORPORATION			2,262	2,262	923900	1043-0020-0424	Adjustment USD PPL - General Counsel Charges -LGE&KU Distribution - Outside Services	Apr-2024
84	Legal	PPL SERVICES CORPORATION			31,224	31,224	923900	1043-0020-0424	Adjustment USD PPL - General Counsel Charges -LGE&KU Generation - Outside Services	Apr-2024
85	Legal	PPL SERVICES CORPORATION			8,155	8,155	923900	1043-0020-0424	Adjustment USD PPL - General Counsel Charges -LGE&KU Corporate - Outside Services	Apr-2024
86	Legal	PPL SERVICES CORPORATION			626	626	923900	1043-0020-0524	Adjustment USD Annual Meeting/Proxy - Outside Services - OGC	May-2024
87	Legal	PPL SERVICES CORPORATION			3,393	3,393	923900	1043-0020-0524	Adjustment USD PPL - General Counsel Charges - Outside Services	May-2024
88	Legal	PPL SERVICES CORPORATION			8,505	8,505	923900	1043-0020-0524	Adjustment USD PPL - General Counsel Charges -LGE&KU Customer Retail - Outside Services	May-2024
89	Legal	PPL SERVICES CORPORATION			7,603	7,603	923900	1043-0020-0524	Adjustment USD PPL - General Counsel Charges -LGE&KU Distribution - Outside Services	May-2024
90	Legal	PPL SERVICES CORPORATION			3,894	3,894	923900	1043-0020-0524	Adjustment USD PPL - General Counsel Charges -LGE&KU Transmission - Outside Services	May-2024
91	Legal	PPL SERVICES CORPORATION			57,713	57,713	923900	1043-0020-0524	Adjustment USD PPL - General Counsel Charges -LGE&KU Generation - Outside Services	May-2024
92	Legal	PPL SERVICES CORPORATION			7,959	7,959	923900	1043-0020-0524	Adjustment USD PPL - General Counsel Charges -LGE&KU Corporate - Outside Services	May-2024
93	Legal	PPL SERVICES CORPORATION			7,549	7,549	923900	1043-0020-0624	Adjustment USD Annual Meeting/Proxy - Outside Services - OGC	Jun-2024
94	Legal	PPL SERVICES CORPORATION			821	821	923900	1043-0020-0624	Adjustment USD PPL - General Counsel Charges - SE Energy Exchange Market - Outside Services	Jun-2024
95	Legal	PPL SERVICES CORPORATION			8,648	8,648	923900	1043-0020-0624	Adjustment USD PPL - General Counsel Charges -LGE&KU Customer Retail - Outside Services	Jun-2024
96	Legal	PPL SERVICES CORPORATION			9,815	9,815	923900	1043-0020-0624	Adjustment USD PPL - General Counsel Charges -LGE&KU Distribution - Outside Services	Jun-2024
97	Legal	PPL SERVICES CORPORATION			10,580	10,580	923900	1043-0020-0624	Adjustment USD PPL - General Counsel Charges -LGE&KU Transmission - Outside Services	Jun-2024
98	Legal	PPL SERVICES CORPORATION			54,676	54,676	923900	1043-0020-0624	Adjustment USD PPL - General Counsel Charges -LGE&KU Generation - Outside Services	Jun-2024
99	Legal	PPL SERVICES CORPORATION			9,450	9,450	923900	1043-0020-0624	Adjustment USD PPL - General Counsel Charges -LGE&KU Corporate - Outside Services	Jun-2024
100	Legal	PPL SERVICES CORPORATION			1,248	1,248	923900	1043-0020-0724	Adjustment USD Annual Meeting/Proxy - Outside Services - OGC	Jul-2024
101	Legal	PPL SERVICES CORPORATION			6,062	6,062	923900	1043-0020-0724	Adjustment USD PPL - General Counsel Charges - Outside Services	Jul-2024
102	Legal	PPL SERVICES CORPORATION			8,278	8,278	923900	1043-0020-0724	Adjustment USD PPL - General Counsel Charges -LGE&KU Customer Retail - Outside Services	Jul-2024
103	Legal	PPL SERVICES CORPORATION			42,473	42,473	923900	1043-0020-0724	Adjustment USD PPL - General Counsel Charges -LGE&KU Transmission - Outside Services	Jul-2024
104	Legal	PPL SERVICES CORPORATION			22,623	22,623	923900	1043-0020-0724	Adjustment USD PPL - General Counsel Charges -LGE&KU Generation - Outside Services	Jul-2024
105	Legal	PPL SERVICES CORPORATION			12,934	12,934	923900	1043-0020-0724	Adjustment USD PPL - General Counsel Charges -LGE&KU Corporate - Outside Services	Jul-2024
106	Legal	PPL SERVICES CORPORATION			(6,884)	(6,884)	923900	1043-0020-0923	Adjustment USD Annual Meeting/Proxy - Outside Services - OGC	Sep-2023
107	Legal	PPL SERVICES CORPORATION			60,787	60,787	923900	1043-0020-0923	Adjustment USD PPL - OGC - Pension/Investments - Outside Services	Sep-2023
108	Legal	PPL SERVICES CORPORATION			681	681	923900	1043-0020-1023	Adjustment USD Annual Meeting/Proxy - Outside Services - OGC	Oct-2023
109	Legal	PPL SERVICES CORPORATION			14,178	14,178	923900	1043-0020-1023	Adjustment USD PPL - General Counsel Charges - SE Energy Exchange Market - Outside Services	Oct-2023
110	Legal	PPL SERVICES CORPORATION			6,774	6,774	923900	1043-0020-1023	Adjustment USD PPL - General Counsel Charges - Outside Services	Oct-2023
111	Legal	PPL SERVICES CORPORATION			(149,392)	(149,392)	923900	1043-0020-1023	Adjustment USD PPL - OGC - Pension/Investments - Outside Services	Oct-2023
112	Legal	PPL SERVICES CORPORATION			3,276	3,276	923900	1043-0020-1123	Adjustment USD Annual Meeting/Proxy - Outside Services - OGC	Nov-2023
113	Legal	PPL SERVICES CORPORATION			4,337	4,337	923900	1043-0020-1123	Adjustment USD PPL - General Counsel Charges - Outside Services	Nov-2023
114	Legal	PPL SERVICES CORPORATION			(9,492)	(9,492)	923900	1043-0020-1123	Adjustment USD PPL - OGC - Pension/Investments - Outside Services	Nov-2023
115	Legal	PPL SERVICES CORPORATION			3,791	3,791	923900	1043-0020-1223	Adjustment USD Annual Meeting/Proxy - Outside Services - OGC	Dec-2023
116	Legal	PPL SERVICES CORPORATION			702	702	923900	1043-0020-1223	Adjustment USD Board Services - Outside Services - OGC	Dec-2023
117	Legal	PPL SERVICES CORPORATION			8,224	8,224	923900	1043-0020-1223	Adjustment USD PPL - General Counsel Charges - Outside Services	Dec-2023
118	Legal	PPL SERVICES CORPORATION			5,915	5,915	923900	1043-0020-1223	Adjustment USD Corporate Compliance Officer - Outside Services - OGC	Dec-2023
119	Legal	PPL SERVICES CORPORATION			2,890	2,890	923900	1043-0020-1223	Adjustment USD PPL - OGC - Pension/Investments - Outside Services	Dec-2023
120	Legal	PPL SERVICES CORPORATION			17,534	17,534	923900	1044-0020-0124	Adjustment USD Office of General Counsel - Outside Services	Jan-2024
121	Legal	PPL SERVICES CORPORATION			73,090	73,090	923900	1044-0020-0224	Adjustment USD Office of General Counsel - Outside Services	Feb-2024
122	Legal	PPL SERVICES CORPORATION			26,853	26,853	923900	1044-0020-0324	Adjustment USD Office of General Counsel - Outside Services	Mar-2024
123	Legal	PPL SERVICES CORPORATION			38,475	38,475	923900	1044-0020-0424	Adjustment USD Office of General Counsel - Outside Services	Apr-2024
124	Legal	PPL SERVICES CORPORATION			45,019	45,019	923900	1044-0020-0524	Adjustment USD Office of General Counsel - Outside Services	May-2024
125	Legal	PPL SERVICES CORPORATION			19,658	19,658	923900	1044-0020-0624	Adjustment USD Office of General Counsel - Outside Services	Jun-2024
126	Legal	PPL SERVICES CORPORATION			39,382	39,382	923900	1044-0020-0724	Adjustment USD Office of General Counsel - Outside Services	Jul-2024
127	Legal	PPL SERVICES CORPORATION			23,258	23,258	923900	1044-0020-0824	Adjustment USD Office of General Counsel - Outside Services	Aug-2024
128	Legal	PPL SERVICES CORPORATION			79,261	79,261	923900	1044-0020-0923	Adjustment USD Office of General Counsel - Outside Services	Sep-2023
129	Legal	PPL SERVICES CORPORATION			9,101	9,101	923900	1044-0020-1023	Adjustment USD Office of General Counsel - Outside Services	Oct-2023
130	Legal	PPL SERVICES CORPORATION			78,156	78,156	923900	1044-0020-1123	Adjustment USD Office of General Counsel - Outside Services	Nov-2023
131	Legal	PPL SERVICES CORPORATION			127,194	127,194	923900	1044-0020-1223	Adjustment USD Office of General Counsel - Outside Services	Dec-2023
132	Legal	PPL SERVICES CORPORATION			626	626	923900	1049-0020-0824	Adjustment USD Annual Meeting/Proxy - Outside Services - OGC	Aug-2024
133	Legal	STOLL KEENON OGDEN PLLC			9,149	9,149	923900	J202-0100-0424	Prior Period Adjustment USD Reclass KPSC Application fees out of the 186004 account to 923100 Expense MARCH 2024	Apr-2024
134	Legal	Various Vendors < \$500			791	791				
135	Total Legal		0	0	3,070,865	3,070,865				
136	Engineering	PPL SERVICES CORPORATION			3,667	3,667	923100	1043-0020-0724	Adjustment USD Corp Engineer & Construct - Outside Services	Jul-2024
137	Total Engineering		0	0	3,667					
138	Accounting	DELOITTE AND TOUCHE LLP		268,930		268,930	923900	8004092154	Audit Fees	Nov-2023
139	Accounting	DELOITTE AND TOUCHE LLP		123,115		123,115	923900	8004419062	Audit Fees	Feb-2024
140	Accounting	DELOITTE AND TOUCHE LLP		17,456		17,456	923900	8004611664	Audit Fees	Apr-2024
141	Accounting	DELOITTE AND TOUCHE LLP		311,640		311,640	923900	8004611665	Audit Fees	Apr-2024
142	Accounting	DELOITTE AND TOUCHE LLP		317,576		317,576	923900	8004813941	Audit Fees	May-2024
143	Accounting	PPL SERVICES CORPORATION			4,001	4,001	923900	1043-0020-0124	Adjustment USD Chief Finance Officer - Outside Services	Jan-2024
144	Accounting	PPL SERVICES CORPORATION			2,160	2,160	923900	1043-0020-0124	Adjustment USD Corporate Audit Services - Outside Services	Jan-2024
145	Accounting	PPL SERVICES CORPORATION			9,235	9,235	923900	1043-0020-0124	Adjustment USD SOX Compliance - Outside Services	Jan-2024
146	Accounting	PPL SERVICES CORPORATION			1,507	1,507	923900	1043-0020-0224	Adjustment USD Corporate Audit Services - Outside Services	Feb-2024
147	Accounting	PPL SERVICES CORPORATION			116,847	116,847	923900	1043-0020-0224	Adjustment USD Audit/PCAOB Fees - Outside Services	Feb-2024
148	Accounting	PPL SERVICES CORPORATION			9,235	9,235	923900	1043-0020-0224	Adjustment USD SOX Compliance - Outside Services	Feb-2024
149	Accounting	PPL SERVICES CORPORATION			2,024	2,024	923900	1043-0020-0324	Adjustment USD Chief Finance Officer - Outside Services	Mar-2024
150	Accounting	PPL SERVICES CORPORATION			2,021	2,021	923900	1043-0020-0324	Adjustment USD Corporate Audit Services - Outside Services	Mar-2024
151	Accounting	PPL SERVICES CORPORATION			144,626	144,626	923900	1043-0020-0324	Adjustment USD Audit/PCAOB Fees - Outside Services	Mar-2024
152	Accounting	PPL SERVICES CORPORATION			9,235	9,235	923900	1043-0020-0324	Adjustment USD SOX Compliance - Outside Services	Mar-2024
153	Accounting	PPL SERVICES CORPORATION			2,127	2,127	923900	1043-0020-0424	Adjustment USD Corporate Audit Services - Outside Services	Apr-2024
154	Accounting	PPL SERVICES CORPORATION			15,840	15,840	923900	1043-0020-0424	Adjustment USD Audit/PCAOB Fees - Outside Services	Apr-2024
155	Accounting	PPL SERVICES CORPORATION			1,725	1,725	923900	1043-0020-0524	Adjustment USD Corporate Audit Services - Outside Services	May-2024
156	Accounting	PPL SERVICES CORPORATION			(6,140)	(6,140)	923900	1043-0020-0524	Adjustment USD Audit/PCAOB Fees - Outside Services	May-2024
157	Accounting	PPL SERVICES CORPORATION			1,749	1,749	923900	1043-0020-0624	Adjustment USD Corporate Audit Services - Outside Services	Jun-2024
158	Accounting	PPL SERVICES CORPORATION			41,290	41,290	923900	1043-0020-0624	Adjustment USD Audit/PCAOB Fees - Outside Services	Jun-2024
159	Accounting	PPL SERVICES CORPORATION			9,235	9,235	923900	1043-0020-0624	Adjustment USD SOX Compliance - Outside Services	Jun-2024
160	Accounting	PPL SERVICES CORPORATION			2,216	2,216	923900	1043-0020-0724	Adjustment USD Corporate Audit Services - Outside Services	Jul-2024
161	Accounting	PPL SERVICES CORPORATION			9,235	9,235	923900	1043-0020-0724	Adjustment USD SOX Compliance - Outside Services	Jul-2024
162	Accounting	PPL SERVICES CORPORATION			(667)	(667)	923900	1043-0020-0824	Adjustment USD Chief Finance Officer - Outside Services	Aug-2024
163	Accounting	PPL SERVICES CORPORATION			948	948	923900	1043-0020-0824	Adjustment USD Financial Reporting - Outside Services	Aug-2024
164	Accounting	PPL SERVICES CORPORATION			1,005	1,005	923900	1043-0020-0923	Adjustment USD Financial Reporting - Outside Services	Sep-2023

KENTUCKY UTILITIES COMPANY
Case No. 2025-00113
Analysis of Professional Services Expenses for the twelve months ended August 31, 2024

Line No.	(A) Type	Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
165	Accounting	PPL SERVICES CORPORATION			31,694	31,694	923900	J043-0020-0923 Adjustment USD Audit/PCAOB Fees - Outside Services		Sep-2023
166	Accounting	PPL SERVICES CORPORATION			160,350	160,350	923900	J043-0020-1023 Adjustment USD Audit/PCAOB Fees - Outside Services		Oct-2023
167	Accounting	PPL SERVICES CORPORATION			1,350	1,350	923900	J043-0020-1123 Adjustment USD Chief Finance Officer - Outside Services		Nov-2023
168	Accounting	PPL SERVICES CORPORATION			1,872	1,872	923900	J043-0020-1123 Adjustment USD Corporate Audit Services - Outside Services		Nov-2023
169	Accounting	PPL SERVICES CORPORATION			4,017	4,017	923900	J043-0020-1223 Adjustment USD Chief Finance Officer - Outside Services		Dec-2023
170	Accounting	PPL SERVICES CORPORATION			1,917	1,917	923900	J043-0020-1223 Adjustment USD Corporate Audit Services - Outside Services		Dec-2023
171	Accounting	PPL SERVICES CORPORATION			(356,894)	(356,894)	923900	J043-0020-1223 Adjustment USD Audit/PCAOB Fees - Outside Services		Dec-2023
172	Accounting	PPL SERVICES CORPORATION			64,646	64,646	923900	J043-0020-1223 Adjustment USD SOX Compliance - Outside Services		Dec-2023
173	Accounting	PPL SERVICES CORPORATION			6,165	6,165	923900	J049-0020-0824 Adjustment USD Corporate Audit Services - Outside Services		Aug-2024
174	Accounting	PPL SERVICES CORPORATION			9,235	9,235	923900	J049-0020-0824 Adjustment USD SOX Compliance - Outside Services		Aug-2024
175	Accounting	Various Vendors < \$500			742	742				
176	Total Accounting		0	1,038,717	304,546	1,343,263				
177	Other	ACCENTURE LLP			156,825	156,825	923911	1100947372 -AMI Implementation - 1100947372		Oct-2023
178	Other	ACCENTURE LLP			179,000	179,000	923911	1100953974 -AMI Implementation - 1100953974		Nov-2023
179	Other	ACCENTURE LLP			171,702	171,702	923911	1100959804 -AMI Implementation - 1100953974		Nov-2023
180	Other	ACCENTURE LLP			122,830	122,830	923911	1100967910 -AMI Implementation - 1100967910		Dec-2023
181	Other	ACCENTURE LLP			187,246	187,246	923911	1100974446 -AMI Implementation - 1100974446		Jan-2024
182	Other	ACCENTURE LLP			180,714	180,714	923911	1100981389 -AMI Implementation - 1100981389		Mar-2024
183	Other	ACCENTURE LLP			172,967	172,967	923911	1100987566 -AMI Implementation - 110987566		Mar-2024
184	Other	ACCENTURE LLP			604	604	923911	1100994073 -AMI Implementation - 1100994073		Apr-2024
185	Other	ACCENTURE LLP			158,689	158,689	923911	1100994073A -AMI Implementation - 1100994073		May-2024
186	Other	ACCENTURE LLP			161,306	161,306	923911	1101000771 -AMI Implementation - 1101000771		Jun-2024
187	Other	ACCENTURE LLP			141,508	141,508	923911	1101006959 -AMI Implementation - 1101006959		Jun-2024
188	Other	ACCENTURE LLP			106,452	106,452	923911	1101013021 -AMI Implementation - 1101000771		Jul-2024
189	Other	ACCENTURE LLP			(516,814)	(516,814)	923911	J023-0110-0324 Adjustment USD Q1 2024 AMI Non-Labor Reclass		Mar-2024
190	Other	ACCENTURE LLP			(441,713)	(441,713)	923911	J023-0110-0624 Adjustment USD Q2 2024 AMI Non-Labor Reclass		Jun-2024
191	Other	ACCENTURE LLP			(450,884)	(450,884)	923911	J023-0110-1223 Adjustment USD Q4 2023 AMI Non-Labor Reclass		Dec-2023
192	Other	ACCENTURE LLP			(509,528)	(509,528)	923911	J230-0110-1023 Adjustment USD Q3 2023 AMI Non-Labor Reclass		Oct-2023
193	Other	ACCENTURE LLP			115,611	115,611	923911	J709-0020-0824 Accrual USD Accrual for Aug-24 for Accenture LLP - Inv# 1101019520 - AMI Implementation		Aug-2024
194	Other	AIRFLOW SCIENCES CORPORATION			3,977	3,977	923900	2024001A -AIRFLOW SCIENCES - QUOE P-23-2640 - PROPONENT CINDY WHITAKER / ELI BICKEL = MAPS CALIBRATH		Apr-2024
195	Other	AIRFLOW SCIENCES CORPORATION			507	507	923900	2024001A -Tie to PO 209168. - Air Flow Sciences - Add \$860.00 on PO 209168 Currently PO 209168 has a Balance of \$6740.00. PI		Apr-2024
196	Other	ALL4 LLC			5,352	5,352	923900	0022498 -Task 1 - Review, Edit, and Streamline Subpart W GHG Workbook		Mar-2024
197	Other	ALL4 LLC			1,710	1,710	923900	0023117 -Task 1 - Review, Edit, and Streamline Subpart W GHG Workbook		Mar-2024
198	Other	ALL4 LLC			2,360	2,360	923900	0023117 -Task 2 - Review GHG Monitoring Plan		Mar-2024
199	Other	ALL4 LLC			1,992	1,992	923900	024500R -Change Order 1 -- Additional Review Time		May-2024
200	Other	ALPHA RESOURCES LLC			740	740	923900	24074 -Q1-2024 Gulf Coast & Mid-Atlantic Open Shop Craft Wage and Market Profile		Apr-2024
201	Other	ANALYSTS INTERNATIONAL CORPORATION			5,457	5,457	923900	J706-0020-0424 Accrual USD Analysts International		Apr-2024
202	Other	ANALYSTS INTERNATIONAL CORPORATION			7,646	7,646	923900	J706-0020-0824 Accrual USD Analysts International		Aug-2024
203	Other	ANALYSTS INTERNATIONAL CORPORATION			7,526	7,526	923900	KNER0923 -Temporary Resource- Krishna Nerusu		Nov-2023
204	Other	ANALYSTS INTERNATIONAL CORPORATION			8,279	8,279	923900	KNER1023 -Temporary Resource- Krishna Nerusu		Nov-2023
205	Other	ANCHOR POINT TECHNOLOGY RESOURCES INC			5,402	5,402	923900	43368 -Temporary IT Resource - Sterling Anthony		Oct-2023
206	Other	ANCHOR POINT TECHNOLOGY RESOURCES INC			3,763	3,763	923900	43372 -Meagan Compton Slater		Sep-2023
207	Other	ANCHOR POINT TECHNOLOGY RESOURCES INC			5,516	5,516	923900	43544 -Temporary IT Resource - Sterling Anthony		Nov-2023
208	Other	ANCHOR POINT TECHNOLOGY RESOURCES INC			4,113	4,113	923900	43698 -Temporary IT Resource - Sterling Anthony		Nov-2023
209	Other	ANCHOR POINT TECHNOLOGY RESOURCES INC			3,951	3,951	923900	43702 -Meagan Compton Slater		Nov-2023
210	Other	ANCHOR POINT TECHNOLOGY RESOURCES INC			5,190	5,190	923900	43850 -Temporary IT Resource - Sterling Anthony		Dec-2023
211	Other	ANCHOR POINT TECHNOLOGY RESOURCES INC			3,763	3,763	923900	43854 -Meagan Compton Slater		Dec-2023
212	Other	ANCHOR POINT TECHNOLOGY RESOURCES INC			4,439	4,439	923900	43991 -Temporary IT Resource - Sterling Anthony		Jan-2024
213	Other	ANCHOR POINT TECHNOLOGY RESOURCES INC			3,951	3,951	923900	43995 -Meagan Compton Slater		Feb-2024
214	Other	ANCHOR POINT TECHNOLOGY RESOURCES INC			(6,006)	(6,006)	923900	Reverses "J706-0020-0823 Accrual USD" 2570470 Anchor Point		Sep-2023
215	Other	ASPLUNDH TREE EXPERT LLC			2,292	2,292	923900	58Q24224 -ASPLUNDH CAPITAL INVOICE 58Q24224 AFFILIATED WITH CPA 180916 LABOR 0304		Mar-2024
216	Other	BROADRIDGE CUSTOMER COMMUNICATIONS			(546)	(546)	923900	J230-0110-1223 Prior Period Adjustment USD Expense Review Reclass - Jul 2023		Dec-2023
217	Other	BROADRIDGE CUSTOMER COMMUNICATIONS			(520)	(520)	923900	J230-0110-1223 Prior Period Adjustment USD Expense Review Reclass - Apr 2023		Dec-2023
218	Other	BROADRIDGE CUSTOMER COMMUNICATIONS			(546)	(546)	923900	J230-0110-1223 Prior Period Adjustment USD Expense Review Reclass - Aug 2023		Dec-2023
219	Other	BROOKSOURCE			725	725	923900	395360 -Temporary IT Resource - Toby Stumbo		Oct-2023
220	Other	BROOKSOURCE			690	690	923900	395360 -Overtime		Oct-2023
221	Other	BROOKSOURCE			1,203	1,203	923900	408349 -Temporary IT Resource - Toby Stumbo		Sep-2023
222	Other	BROOKSOURCE			8,170	8,170	923900	412743 -Temporary IT Resource - Christa Davis		Oct-2023
223	Other	BROOKSOURCE			5,803	5,803	923900	412751 -Temporary IT Resource - Alexander Kasubinski		Oct-2023
224	Other	BROOKSOURCE			2,164	2,164	923900	412764 -Ty McCallum		Oct-2023
225	Other	BROOKSOURCE			7,816	7,816	923900	416614 -Temporary IT Resource - Christa Davis		Nov-2023
226	Other	BROOKSOURCE			6,428	6,428	923900	416615 -Temporary IT Resource - Nicholas Davis		Nov-2023
227	Other	BROOKSOURCE			4,992	4,992	923900	416621 -Temporary IT Resource - Alexander Kasubinski		Nov-2023
228	Other	BROOKSOURCE			7,040	7,040	923900	416623 -Carlos Acevedo		Nov-2023
229	Other	BROOKSOURCE			2,650	2,650	923900	416634 -Ty McCallum		Nov-2023
230	Other	BROOKSOURCE			7,066	7,066	923900	422156 -Temporary IT Resource - Christa Davis		Nov-2023
231	Other	BROOKSOURCE			6,428	6,428	923900	422157 -Temporary IT Resource - Nicholas Davis		Nov-2023
232	Other	BROOKSOURCE			5,242	5,242	923900	422162 -Temporary IT Resource - Alexander Kasubinski		Nov-2023
233	Other	BROOKSOURCE			7,744	7,744	923900	422164 -Carlos Acevedo		Nov-2023
234	Other	BROOKSOURCE			5,242	5,242	923900	426059 -Temporary IT Resource - Alexander Kasubinski		Dec-2023
235	Other	BROOKSOURCE			7,066	7,066	923900	426061 -Temporary IT Resource - Christa Davis		Dec-2023
236	Other	BROOKSOURCE			7,436	7,436	923900	426062 -Carlos Acevedo		Jan-2024
237	Other	BROOKSOURCE			7,142	7,142	923900	426067 -Temporary IT Resource - Nicholas Davis		Dec-2023
238	Other	BROOKSOURCE			4,212	4,212	923900	429851 -Temporary IT Resource - Alexander Kasubinski		Feb-2024
239	Other	BROOKSOURCE			6,933	6,933	923900	429853 -Temporary IT Resource - Christa Davis		Jan-2024
240	Other	BROOKSOURCE			7,128	7,128	923900	429854 -Carlos Acevedo		Feb-2024
241	Other	BROOKSOURCE			6,428	6,428	923900	429859 -Temporary IT Resource - Nicholas Davis		Feb-2024
242	Other	BROOKSOURCE			(14,662)	(14,662)	923900	Reverses "J706-0020-0823 Accrual USD" 2570470 Brooksource		Sep-2023
243	Other	BROOKSOURCE			(1,634)	(1,634)	923900	Reverses "J752-0020-0923 Accrual USD BROOKSOURCE\ 189554		Oct-2023
244	Other	C & S H INC			8,265	8,265	923900	16DEC23 -C & SH Inc. - Invoice 16-Dec-23		Feb-2024
245	Other	C & S H INC			5,395	5,395	923900	1APR24 -C & SH Inc. - Invoice 1-Apr-24 - 04/30/2024		Jun-2024
246	Other	C & S H INC			5,574	5,574	923900	1AUG23 -C&SH Inc - Invoice 1-Aug-23 - 08/31/2023		Oct-2023

KENTUCKY UTILITIES COMPANY
Case No. 2025-00113
Analysis of Professional Services Expenses for the twelve months ended August 31, 2024

Line No.	(A) Type	Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
247	Other	C & S H INC			5,354	5,354	923900	1FEB24 -C & SH Inc - Invoice 1-Feb-24 - 02/29/24		Mar-2024
248	Other	C & S H INC			5,638	5,638	923900	1JUL24 -C & SH Inc - Invoice 1-Jul-24 - 7/31/2024		Aug-2024
249	Other	C & S H INC			5,432	5,432	923900	1JUN24 -C & SH Inc - Invoice 1-Jun-24 - 06/30/2024		Jul-2024
250	Other	C & S H INC			5,278	5,278	923900	1MAR24 -C&SH Inc - Invoice 1-Mar-24 - 03/31/20224		May-2024
251	Other	C & S H INC			5,857	5,857	923900	1MAY24 -C & SH Inc - Invoice 1-May-24 - 05/31/24		Jul-2024
252	Other	C & S H INC			7,980	7,980	923900	1NOV23 -C & SH Inc - Invoice 1-Nov-23, 12/15/2023		Dec-2023
253	Other	C & S H INC			5,647	5,647	923900	1OCT23 -C&SH Inc - Invoice 1-Oct-23 - October 31, 2023		Dec-2023
254	Other	C & S H INC			5,251	5,251	923900	1SEP23 -C & SH Inc - Invoice 1-Sep-23 - 09/30/2023		Oct-2023
255	Other	CAREATC INC			713	713	923900	INV59265 -CareATC - INV 59265 COVID		Dec-2023
256	Other	CAREATC INC			52,193	52,193	923900	J025-0020-0923 Adjustment USD Move Non WC costs to expense		Sep-2023
257	Other	CHU-CON			1,498	1,498	923900	J706-0020-0824 Accrual USD CHU-CON		Aug-2024
258	Other	CIGNITI TECHNOLOGIES INC			(5,349)	(5,349)	923900	Reverses "J706-0020-0823 Accrual USD" 2570470 Cigniti		Sep-2023
259	Other	CIGNITI TECHNOLOGIES INC			5,439	5,439	923900	SVCUS27765 -Various Temporary IT Resources		Oct-2023
260	Other	CIGNITI TECHNOLOGIES INC			4,427	4,427	923900	SVCUS28443 -Various Temporary IT Resources		Nov-2023
261	Other	CIGNITI TECHNOLOGIES INC			4,427	4,427	923900	SVCUS29710 -Various Temporary IT Resources		Nov-2023
262	Other	CLEANLITES RECYCLING INC			2,219	2,219	923900	IN0088884 -Invoice IN0088884 - Asset Recording		Mar-2024
263	Other	CLEANLITES RECYCLING INC			6,429	6,429	923900	IN0090276 -Cleanlites invoice IN0090276 - Proponent MaryAnn Smith - Waste Services \$10,895.89		Mar-2024
264	Other	CLEANLITES RECYCLING INC			1,045	1,045	923900	IN0091674 -Invoice IN0091674 - Asset Recording		Mar-2024
265	Other	COOLSOFT LLC			3,456	3,456	923900	53561 -Temporary IT Resource - Umar Khan		Oct-2023
266	Other	COOLSOFT LLC			5,326	5,326	923900	53572 -Temporary IT Resource - Rahul Chanda		Oct-2023
267	Other	COOLSOFT LLC			3,504	3,504	923900	53851 -Temporary IT Resource - Rahul Chanda		Nov-2023
268	Other	COOLSOFT LLC			3,840	3,840	923900	53852 -Temporary IT Resource - Umar Khan		Nov-2023
269	Other	COOLSOFT LLC			1,229	1,229	923900	54105 -Temporary IT Resource - Umar Khan		Dec-2023
270	Other	COOLSOFT LLC			701	701	923900	54108 -Temporary IT Resource - Rahul Chanda		Dec-2023
271	Other	COOLSOFT LLC			(8,928)	(8,928)	923900	Reverses "J706-0020-0823 Accrual USD" 2570470 CoolSoft Inc.		Sep-2023
272	Other	DOE ANDERSON INC			(14,836)	(14,836)	923900	J230-0110-1223 Prior Period Adjustment USD Expense Review Reclass - Jan 2023		Dec-2023
273	Other	FOY, KERI			(830)	(830)	923900	J230-0110-1223 Prior Period Adjustment USD Expense Review Reclass - Jan 2023		Dec-2023
274	Other	GDS ASSOCIATES INC			3,920	3,920	923900	0223464 -Expenses		Jan-2024
275	Other	GDS ASSOCIATES INC			41,963	41,963	923900	0223464 -2023 NERC O&P Mock Audit Lump Sum		Jan-2024
276	Other	GOLDENBERG SCHNEIDER LPA			6,390	6,390	923900	17414 -Goldenberg Schneider - Proponent Rebecca Cash/Paul Puckett - \$17,000 for auditing services.		Sep-2023
277	Other	GOLDENBERG SCHNEIDER LPA			1,622	1,622	923900	17415 -Goldenberg Schneider - Proponents Rebecca Cash/Paul Puckett - for Ghent Auditing Services - \$2,748.70		Sep-2023
278	Other	GOLDENBERG SCHNEIDER LPA			8,983	8,983	923900	17638 -Goldenberg Schneider LPA Inv. 17638 - Proponent R. Cash/P. Puckett - for EW Brown Station Audit		Jul-2024
279	Other	GOLDENBERG SCHNEIDER LPA			1,397	1,397	923900	17639 -Goldenberg Schneider LPA Inv. 17639 - Proponent R. Cash/P. Puckett - for professional services at Haefling.		Jul-2024
280	Other	INFINITE TALENT INC			691	691	923900	ITPSH1123 Sales Tax		Jul-2024
281	Other	INFINITE TALENT INC			11,525	11,525	923900	ITPSH1123 -TALENT ACQUISITION BRASSRING READ ONLY		Jul-2024
282	Other	INNOVA SOLUTIONS INC			4,657	4,657	923900	KNER01124 -Krishna Nerusu		Mar-2024
283	Other	INNOVA SOLUTIONS INC			7,620	7,620	923900	KNER02224 -Krishna Nerusu		Mar-2024
284	Other	INNOVA SOLUTIONS INC			3,904	3,904	923900	KNER03224 -Krishna Nerusu		Apr-2024
285	Other	INNOVA SOLUTIONS INC			6,264	6,264	923900	KNER05224 -Krishna Nerusu		Jun-2024
286	Other	INNOVA SOLUTIONS INC			6,448	6,448	923900	KNER06224 -Krishna Nerusu		Aug-2024
287	Other	INNOVA SOLUTIONS INC			6,955	6,955	923900	KNER07224 -Krishna Nerusu		Aug-2024
288	Other	INNOVA SOLUTIONS INC			7,526	7,526	923900	KNER11223 -Krishna Nerusu		Mar-2024
289	Other	INNOVA SOLUTIONS INC			7,150	7,150	923900	KNER1223 -Krishna Nerusu		Mar-2024
290	Other	IT FINANCE ACCOUNTING			699,552	699,552	923900	J008-0020-0824 Accrual USD IT PREPAIDS		Aug-2024
291	Other	IT FINANCE ACCOUNTING			506,032	506,032	923900	J034-0020-0124 Adjustment USD IT PREPAIDS		Jan-2024
292	Other	IT FINANCE ACCOUNTING			379,452	379,452	923900	J034-0020-0224 Adjustment USD IT PREPAIDS		Feb-2024
293	Other	IT FINANCE ACCOUNTING			361,715	361,715	923900	J034-0020-0324 Adjustment USD IT PREPAIDS		Mar-2024
294	Other	IT FINANCE ACCOUNTING			445,702	445,702	923900	J034-0020-0424 Adjustment USD IT PREPAIDS		Apr-2024
295	Other	IT FINANCE ACCOUNTING			412,806	412,806	923900	J034-0020-0524 Adjustment USD IT PREPAIDS		May-2024
296	Other	IT FINANCE ACCOUNTING			374,221	374,221	923900	J034-0020-0624 Adjustment USD IT PREPAIDS		Jun-2024
297	Other	IT FINANCE ACCOUNTING			397,974	397,974	923900	J034-0020-0724 Adjustment USD IT PREPAIDS		Jul-2024
298	Other	IT FINANCE ACCOUNTING			345,484	345,484	923900	J034-0020-0824 Adjustment USD IT PREPAIDS		Aug-2024
299	Other	IT FINANCE ACCOUNTING			468,358	468,358	923900	J034-0020-0923 Adjustment USD IT PREPAIDS		Sep-2023
300	Other	IT FINANCE ACCOUNTING			582,954	582,954	923900	J034-0020-1023 Adjustment USD IT PREPAIDS		Oct-2023
301	Other	IT FINANCE ACCOUNTING			675,782	675,782	923900	J034-0020-1123 Adjustment USD IT PREPAIDS		Nov-2023
302	Other	IT FINANCE ACCOUNTING			505,150	505,150	923900	J034-0020-1223 Adjustment USD IT PREPAIDS		Dec-2023
303	Other	IT FINANCE ACCOUNTING			(19,170)	(19,170)	923900	J280-0020-0923 Adjustment USD IT PREPAIDS		Sep-2023
304	Other	IT FINANCE ACCOUNTING			(42,144)	(42,144)	923900	J282-0020-0324 Adjustment USD IT PREPAIDS		Mar-2024
305	Other	IT FINANCE ACCOUNTING			(5,737)	(5,737)	923900	J282-0020-1223 Adjustment USD IT PREPAIDS		Dec-2023
306	Other	IT FINANCE ACCOUNTING			(3,726)	(3,726)	923900	J282-0020-1223 Adjustment USD Reclass 202309 charges to correct FERC Account		Dec-2023
307	Other	IT FINANCE ACCOUNTING			(16,207)	(16,207)	923900	J290-0020-0624 Adjustment USD IT PREPAIDS		Jun-2024
308	Other	IT FINANCE ACCOUNTING			(4,976)	(4,976)	923900	J280-0020-1123 Adjustment USD Reclass 202309 charges to correct FERC Account		Nov-2023
309	Other	IT FINANCE ACCOUNTING			(492,029)	(492,029)	923900	Reverses "J008-0020-0823 Accrual USD IT PREPAIDS		Sep-2023
310	Other	IVEY MECHANICAL LLC			(504)	(504)	923900	Reverses "J752-0020-0724 Accrual USD IVEY MECHANICAL LLC" 192557		Aug-2024
311	Other	J Y LEGNER ASSOCIATES INC			1,056	1,056	923900	113124 -JY Legner INV-113124		Sep-2023
312	Other	J Y LEGNER ASSOCIATES INC			2,609	2,609	923900	113291 -JY Legner, Invoice# 113291, Corporate Technical Temporary Staffing, M. Fairchild July 24 - Aug 20.		Sep-2023
313	Other	J Y LEGNER ASSOCIATES INC			3,289	3,289	923900	113324 -INVOICE# 113324 FOR LAURA WILLIAMS 7/24/23 - 8/20/23		Sep-2023
314	Other	J Y LEGNER ASSOCIATES INC			1,437	1,437	923900	113327 -JY LEGNER INV #113327 FOR DAVID CAMPBELL 7/24/23 - 8/30/23		Sep-2023
315	Other	J Y LEGNER ASSOCIATES INC			3,203	3,203	923900	113330 -JY Legner, Invoice# 113330, Corporate Technical Temporary Staffing, K. Clark July 24 - Aug 20.		Sep-2023
316	Other	J Y LEGNER ASSOCIATES INC			2,990	2,990	923900	113464 -JY Legner, Invoice# 113464, Corporate Technical Temporary Staffing for M. Fairchild from 08.21 - 09.24.		Oct-2023
317	Other	J Y LEGNER ASSOCIATES INC			2,633	2,633	923900	113468 -Corporate Technical Temporary Staffing		Oct-2023
318	Other	J Y LEGNER ASSOCIATES INC			1,341	1,341	923900	113497 -TO PAY INV #113497 FOR LAURA WILLIAMS 8/21 - 9/24		Oct-2023
319	Other	J Y LEGNER ASSOCIATES INC			3,904	3,904	923900	113504 -JY Legner, Invoice# 113504, Corporate Technical Temporary Staffing for K. Clark for period 08.21 - 09.24		Oct-2023
320	Other	J Y LEGNER ASSOCIATES INC			2,600	2,600	923900	113619 -JY Legner, Invoice# 113619, Mark F. hours September 25 - October 22, 2023.		Nov-2023
321	Other	J Y LEGNER ASSOCIATES INC			2,372	2,372	923900	113623 -JY Legner, Invoice# 113623, Stephanie C. hours from September 25 - October 22, 2023.		Nov-2023
322	Other	J Y LEGNER ASSOCIATES INC			894	894	923900	113650 -TO PAY INV #113650 FOR LAURA WILLIAMS 9/25 - 10/22		Nov-2023
323	Other	J Y LEGNER ASSOCIATES INC			3,236	3,236	923900	113656 -JY Legner, Invoice# 113656, Kim C. hours from September 25 - October 22, 2023.		Nov-2023
324	Other	J Y LEGNER ASSOCIATES INC			2,701	2,701	923900	113771 -JY Legner, Invoice# 113771, Corporate Technical Temporary Staffing, Hours from 10.23 - 11.19.23 for Mark F.		Nov-2023
325	Other	J Y LEGNER ASSOCIATES INC			2,325	2,325	923900	113775 -JY Legner, Invoice# 113775, Corporate Technical Temporary Staffing, Hours from 10.23 - 11.19.23 for Stephanie C.		Nov-2023
326	Other	J Y LEGNER ASSOCIATES INC			3,023	3,023	923900	113808 -JY Legner, Invoice# 113808, Corporate Technical Temporary Staffing, Hours for 10.23 - 11.19.23 for Kim C.		Nov-2023
327	Other	J Y LEGNER ASSOCIATES INC			1,686	1,686	923900	113912 -Corporate Technical Temporary Staffing Invoice # 113912		Dec-2023
328	Other	J Y LEGNER ASSOCIATES INC			2,113	2,113	923900	113945 -Corporate Technical Temporary Staffing		Jan-2024

KENTUCKY UTILITIES COMPANY
Case No. 2025-00113
Analysis of Professional Services Expenses for the twelve months ended August 31, 2024

(A) Line No.	(B) Type	(C) Vendor Name	(D) Rate Case	(E) Audit	(F) Other	(G) Total	(H) Account	(I) Invoice	(J) Description	(K) Period
329	Other	J Y LEGNER ASSOCIATES INC			1,288	1,288	923900		114034 -Corporate Technical Temporary Staffing	Jan-2024
330	Other	J Y LEGNER ASSOCIATES INC			1,055	1,055	923900		114038 -Corporate Technical Temporary Staffing	Dec-2023
331	Other	J Y LEGNER ASSOCIATES INC			1,311	1,311	923900		114071 -Corporate Technical Temporary Staffing	Jan-2024
332	Other	J Y LEGNER ASSOCIATES INC			2,550	2,550	923900		114173 -JY Legner, Inv # 114173, Contractor Services work by Mark Fairchild for Facility Services at LG&E Center	Feb-2024
333	Other	J Y LEGNER ASSOCIATES INC			1,686	1,686	923900		114177 -Corporate Technical Temporary Staffing	Feb-2024
334	Other	J Y LEGNER ASSOCIATES INC			1,383	1,383	923900		114204 -TO PAY INV #114204 FOR NEIL COLLINS 12-25-24 TO 1-21-24	Jan-2024
335	Other	J Y LEGNER ASSOCIATES INC			2,747	2,747	923900		114210 -JY Legner, Inv # 114210, Contractor Services work by Kim Clark for Facility Services at LG&E Center	Feb-2024
336	Other	J Y LEGNER ASSOCIATES INC			2,409	2,409	923900		114328 -JY Legner, Inv# 114328, Facility Services AV Tech, LGE Center	Feb-2024
337	Other	J Y LEGNER ASSOCIATES INC			1,401	1,401	923900		114333 -Corporate Technical Temporary Staffing	Mar-2024
338	Other	J Y LEGNER ASSOCIATES INC			608	608	923900		114355 -TO PAY INV #114355 FOR NEIL COLLINS 1/22/24 TO 2/18/24	Feb-2024
339	Other	J Y LEGNER ASSOCIATES INC			3,583	3,583	923900		114361 -JY Legner, Invoice # 114361, Corporate Facility Services Coordinator, LGE Center	Feb-2024
340	Other	J Y LEGNER ASSOCIATES INC			2,834	2,834	923900		114494 -JY Legner, Mark Fairchild, AV Tech, LGE Center, Invoice 114494	Mar-2024
341	Other	J Y LEGNER ASSOCIATES INC			2,079	2,079	923900		114498 -Corporate Technical Temporary Staffing	Mar-2024
342	Other	J Y LEGNER ASSOCIATES INC			5,055	5,055	923900		114510 -Corporate Technical Temporary Staffing - Invoice #114510 for Stephanie Cummins Approval	Apr-2024
343	Other	J Y LEGNER ASSOCIATES INC			1,455	1,455	923900		114520 -TO PAY INVOICE #114520 FOR NEIL COLLINS 2-19 THROUGH 3-24	Apr-2024
344	Other	J Y LEGNER ASSOCIATES INC			4,387	4,387	923900		114526 -JY LEGNER, Kim Clark, Facilities Coordinator, LGE Center, Invoice 114526	Mar-2024
345	Other	J Y LEGNER ASSOCIATES INC			10,380	10,380	923900		114667 -Corporate Technical Temporary Staffing - Invoice #114667 for Stephanie Cummins Approval	Apr-2024
346	Other	J Y LEGNER ASSOCIATES INC			3,524	3,524	923900		114684 -JY Legner for LGE Center Facility Coordinator, Invoice 114684	Apr-2024
347	Other	J Y LEGNER ASSOCIATES INC			17,479	17,479	923900		114839 -Corp Tech Temp Staffing - JY Legner Assoc Inc - INV 114839 - May 28, 2024 - 196362	Jun-2024
348	Other	J Y LEGNER ASSOCIATES INC			3,629	3,629	923900		114855 -JY Legner, Invoice 114855, Kim Clark Facility Coordinator at the LGE Center	Jun-2024
349	Other	J Y LEGNER ASSOCIATES INC			15,632	15,632	923900		115005 -Corp Tech Temp Staffing JY Legner Associates, Inclnv #115005Inv Date - June 24, 2024Contract #196362	Jul-2024
350	Other	J Y LEGNER ASSOCIATES INC			2,903	2,903	923900		115019 -JY Legner, Invoice 115019, Facility Coordinator work by Kim Clark at the LGE Center	Jul-2024
351	Other	J Y LEGNER ASSOCIATES INC			12,202	12,202	923900		115149 -Corp Tech Temp StaffingJY Legner Assoc Inclnv #115149Inv Date 07/22/2024	Aug-2024
352	Other	J Y LEGNER ASSOCIATES INC			2,153	2,153	923900		115164 -JY Legner, invoice #115164 for Kim Clark, Facility Coordinator services at the LGE Center	Jul-2024
353	Other	JOHN FLOWER PRODUCTIONS LLC			(1,474)	(1,474)	923900	J230-0110-1223 Prior Period Adjustment	USD Expense Review Reclass - Jul 2023	Dec-2023
354	Other	KFORCE INC			6,411	6,411	923900		8815018 -Temporary IT Resource - Saritha Pailla	Oct-2023
355	Other	KFORCE INC			713	713	923900		8815047 -Temporary IT Resource - Kiran Mandava	Sep-2023
356	Other	KFORCE INC			1,247	1,247	923900		8815093 -Temporary IT Resource - Anudeep Daram	Sep-2023
357	Other	KFORCE INC			6,106	6,106	923900		8838717 -Temporary IT Resource - Saritha Pailla	Nov-2023
358	Other	KFORCE INC			5,606	5,606	923900		8839059 -Temporary IT Resource - Minh Vu	Nov-2023
359	Other	KFORCE INC			6,716	6,716	923900		8867806 -Temporary IT Resource - Saritha Pailla	Nov-2023
360	Other	KFORCE INC			6,167	6,167	923900		8868124 -Temporary IT Resource - Minh Vu	Nov-2023
361	Other	KFORCE INC			6,106	6,106	923900		8891982 -Temporary IT Resource - Saritha Pailla	Jan-2024
362	Other	KFORCE INC			5,606	5,606	923900		8892299 -Temporary IT Resource - Minh Vu	Dec-2023
363	Other	KFORCE INC			5,800	5,800	923900		8914331 -Temporary IT Resource - Saritha Pailla	Feb-2024
364	Other	KFORCE INC			4,205	4,205	923900		8914616 -Temporary IT Resource - Minh Vu	Feb-2024
365	Other	KFORCE INC			(8,449)	(8,449)	923900	Reverses "J706-0020-0823 Accrual USD"	2570470 Kforce	Sep-2023
366	Other	KONICA MINOLTA BUSINESS SOLUTIONS USA INC			3,182	3,182	923900		9009523700 -Click Charges for MFD's	Nov-2023
367	Other	KONICA MINOLTA BUSINESS SOLUTIONS USA INC			2,555	2,555	923900		9009630214 -Click Charges for MFD's	Nov-2023
368	Other	KONICA MINOLTA BUSINESS SOLUTIONS USA INC			(6,665)	(6,665)	923900	Reverses "J752-0020-0823 Accrual USD"	2570405 KONICA MINOLTA BUSINESS SOLUTIONS USA INC \175737	Sep-2023
369	Other	LEGNER ENERGY LLC			5,888	5,888	923900		113246 -LEGNER ENERGY INV #113246 FOR JOHN SINGLETON 7/24/23 - 8/20/23	Sep-2023
370	Other	LEGNER ENERGY LLC			7,197	7,197	923900		113419 -TO PAY LEGNER ENERGY GROUP INV #113419 FOR JOHN SINGLETON 8/21/23 - 9/24/23	Oct-2023
371	Other	LEGNER ENERGY LLC			6,542	6,542	923900		113573 -TO PAY INV #113573 FOR JOHN SINGLETON 9/25/23 - 10/22/23	Nov-2023
372	Other	LEXISNEXIS			7,085	7,085	923900		3094677367 -LexisNexis - Invoice 3094677367 - 08/31/2023 - CPA 189155	Sep-2023
373	Other	LEXISNEXIS			7,085	7,085	923900		3094723972 -LexisNexis - Invoice 3094723972 - 09/30/2023 - CPA 189155	Oct-2023
374	Other	LEXISNEXIS			7,085	7,085	923900		3094748848 -LexisNexis - Invoice 3094748848 - October 31, 2023	Nov-2023
375	Other	LEXISNEXIS			7,085	7,085	923900		3094825202 -LexisNexis - Invoice 3094825202 - 11/30/23	Dec-2023
376	Other	LEXISNEXIS			(6,879)	(6,879)	923900	J230-0100-0923 Prior Period Adjustment	USD Expense Review Reversal - Apr 2023	Sep-2023
377	Other	LEXISNEXIS			(9,507)	(9,507)	923900	J230-0100-0923 Prior Period Adjustment	USD Expense Review Reversal - Jan 2023	Sep-2023
378	Other	LEXISNEXIS			(18,763)	(18,763)	923900	J230-0100-0923 Prior Period Adjustment	USD Expense Review Reversal - Mar 2023	Sep-2023
379	Other	LINEBACH FUNKHOUSER INC			810	810	923100		10240 -Linebach Funkhouser, Inc - Invoice 10240 - CPA 598062 - Proponent Nate Beckman - SPCC Certification Assistance	Dec-2023
380	Other	MEDIA LIBRARY KENTUCKY LLC			2,585	2,585	923900		26770 -Media Library - Invoice 26770 - 08/31/2023 - CPA 113236	Sep-2023
381	Other	MEDIA LIBRARY KENTUCKY LLC			935	935	923900		26796 -Media Library - Invoice 26796 - 09/30/2023 - CPA 113236	Nov-2023
382	Other	MEDIA LIBRARY KENTUCKY LLC			1,315	1,315	923900		26827 -Media Library - Invoice 26827 - 10/31/2023	Nov-2023
383	Other	MEDIA LIBRARY KENTUCKY LLC			1,331	1,331	923900		26853 -Media Library Kentucky LLC - Invoice 26853 - 11/30/2023	Dec-2023
384	Other	MINDGRUB TECHNOLOGIES LLC			2,534	2,534	923900		12207 -8 Hrs of weekly support and maintenance	Nov-2023
385	Other	MINDGRUB TECHNOLOGIES LLC			6,102	6,102	923900		12866 -Overage in Previous Months Work	Sep-2023
386	Other	MINDGRUB TECHNOLOGIES LLC			3,086	3,086	923900		12867 -Maintenance Retainer March Deposit - Invoice 12867	Sep-2023
387	Other	MINDGRUB TECHNOLOGIES LLC			2,534	2,534	923900		13071 -8 Hrs of weekly support and maintenance	Sep-2023
388	Other	MINDGRUB TECHNOLOGIES LLC			5,729	5,729	923900		13072 -Overage in Previous Months Work	Sep-2023
389	Other	MINDGRUB TECHNOLOGIES LLC			3,086	3,086	923900		13072 -Maintenance Retainer August Deposit - Invoice 13072	Sep-2023
390	Other	MINDGRUB TECHNOLOGIES LLC			2,534	2,534	923900		13213 -8 Hrs of weekly support and maintenance	Nov-2023
391	Other	MINDGRUB TECHNOLOGIES LLC			2,534	2,534	923900		13214 -8 Hrs of weekly support and maintenance	Nov-2023
392	Other	MINDGRUB TECHNOLOGIES LLC			7,060	7,060	923900		13215 -Overage in Previous Months Work	Dec-2023
393	Other	MINDGRUB TECHNOLOGIES LLC			3,086	3,086	923900		13215 -Maintenance Retainer September Deposit - Invoice 13215	Dec-2023
394	Other	MINDGRUB TECHNOLOGIES LLC			3,839	3,839	923900		13216 -Overage in Previous Months Work	Dec-2023
395	Other	MINDGRUB TECHNOLOGIES LLC			3,086	3,086	923900		13216 -Maintenance Retainer October Deposit - Invoice 13216	Dec-2023
396	Other	MINDGRUB TECHNOLOGIES LLC			791	791	923900		13428 -Overage in Previous Months Work	Dec-2023
397	Other	MINDGRUB TECHNOLOGIES LLC			3,086	3,086	923900		13428 -Maintenance Retainer August Deposit - Invoice 13428	Dec-2023
398	Other	MINDGRUB TECHNOLOGIES LLC			2,534	2,534	923900		13466 -8 Hrs of weekly support and maintenance	Dec-2023
399	Other	MINDGRUB TECHNOLOGIES LLC			2,534	2,534	923900		13467 -8 Hrs of weekly support and maintenance	Dec-2023
400	Other	MINDGRUB TECHNOLOGIES LLC			3,086	3,086	923900		13529 -Maintenance Retainer September Deposit - Invoice 13529	Dec-2023
401	Other	MINDGRUB TECHNOLOGIES LLC			2,611	2,611	923900		13566 -8 Hrs of weekly support and maintenance	Jan-2024
402	Other	MINDGRUB TECHNOLOGIES LLC			3,187	3,187	923900		13567 -Customer Mobile App Managed Support Services	Jan-2024
403	Other	MINDGRUB TECHNOLOGIES LLC			1,712	1,712	923900		13568 -Quality Assurance Tester	Jan-2024
404	Other	MINDGRUB TECHNOLOGIES LLC			4,395	4,395	923900		13568 -Mobile Engineer - Lead	Jan-2024
405	Other	MINDGRUB TECHNOLOGIES LLC			2,611	2,611	923900		13683 -8 Hrs of weekly support and maintenance	Mar-2024
406	Other	MINDGRUB TECHNOLOGIES LLC			3,187	3,187	923900		13684 -Customer Mobile App Managed Support Services	Mar-2024
407	Other	MINDGRUB TECHNOLOGIES LLC			2,557	2,557	923900		13967 -8 Hrs of weekly support and maintenance	May-2024
408	Other	MINDGRUB TECHNOLOGIES LLC			2,557	2,557	923900		13968 -8 Hrs of weekly support and maintenance	May-2024
409	Other	MINDGRUB TECHNOLOGIES LLC			3,121	3,121	923900		13969 -Customer Mobile App Managed Support Services	May-2024
410	Other	MINDGRUB TECHNOLOGIES LLC			7,334	7,334	923900		13970 -Customer Mobile App Managed Support Services	May-2024

KENTUCKY UTILITIES COMPANY
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Analysis of Professional Services Expenses for the twelve months ended August 31, 2024

(A) Line No.	(B) Type	(C) Vendor Name	(D) Rate Case	(E) Audit	(F) Other	(G) Total	(H) Account	(I) Invoice	(J) Description	(K) Period
411	Other	MINDGRUB TECHNOLOGIES LLC			2,557	2,557	923900		14090 -8 Hrs of weekly support and maintenance	Jun-2024
412	Other	MINDGRUB TECHNOLOGIES LLC			3,121	3,121	923900		14091 -Customer Mobile App Managed Support Services	Jun-2024
413	Other	MINDGRUB TECHNOLOGIES LLC			2,557	2,557	923900		14214 -8 Hrs of weekly support and maintenance	Jul-2024
414	Other	MINDGRUB TECHNOLOGIES LLC			3,121	3,121	923900		14215 -Customer Mobile App Managed Support Services	Jul-2024
415	Other	MINDGRUB TECHNOLOGIES LLC			2,557	2,557	923900		14318 -8 Hrs of weekly support and maintenance	Aug-2024
416	Other	MINDGRUB TECHNOLOGIES LLC			9,226	9,226	923900		14319 -Customer Mobile App Managed Support Services	Aug-2024
417	Other	MINDGRUB TECHNOLOGIES LLC			2,557	2,557	923900		14351 -8 Hrs of weekly support and maintenance	Aug-2024
418	Other	MINDGRUB TECHNOLOGIES LLC			3,187	3,187	923900			Apr-2024
419	Other	MINDGRUB TECHNOLOGIES LLC			(9,188)	(9,188)	923900		J752-0020-0424 Accrual USD MINDGRUB TECHNOLOGIES LLC\211328	Sep-2023
420	Other	MOTOWN			5,530	5,530	923900		Reverses "J752-0020-0823 Accrual USD" 2570405 MINDGRUB TECHNOLOGIES LLC\206315	Apr-2024
421	Other	MOTOWN			(5,414)	(5,414)	923900		J706-0020-0424 Accrual USD Motown	May-2024
422	Other	NET TANGO INC			(1,134)	(1,134)	923900		Reverses "J706-0020-0424 Accrual USD" 2605755 Motown	Dec-2023
423	Other	NICK BONURA PHOTOGRAPHY			(861)	(861)	923900		J230-0110-1223 Prior Period Adjustment USD Expense Review Reclass - Mar 2023	Dec-2023
424	Other	NICK BONURA PHOTOGRAPHY			(2,095)	(2,095)	923900		J230-0110-1223 Prior Period Adjustment USD Expense Review Reclass - Jul 2023	Dec-2023
425	Other	OHIO LUMEX			3,924	3,924	923900		J230-0110-1223 Prior Period Adjustment USD Expense Review Reclass - May 2023	Dec-2023
426	Other	PLATO ELEARING LLC DBA ELB LEARNING			1,440	1,440	923900		J705-0020-0824 Accrual USD Ohio Lumex PO 218217 -August INV#	Aug-2024
427	Other	POWER STAFFING LLC			1,535	1,535	923900		INV09732 -Consulting Fees Per Hour, QTY 12 @ 250/HR - Invoice INV-09732	Jan-2024
428	Other	POWER STAFFING LLC			2,089	2,089	923900		113226 -IT Resource- Lee Markham 24 JUL 2023 - 20 AUG 2023	Sep-2023
429	Other	POWER STAFFING LLC			3,133	3,133	923900		113228 -Power Staffing invoice #113228	Oct-2023
430	Other	POWER STAFFING LLC			946	946	923900		113400 -Power Staffing invoice #113400	Nov-2023
431	Other	POWER STAFFING LLC			2,611	2,611	923900		113553 -IT Resource- Lee Markham 25 SEP 23 - 22 OCT 2023	45200
432	Other	POWER STAFFING LLC			1,091	1,091	923900		113555 -Power Staffing invoice #113555	Dec-2023
433	Other	POWER STAFFING LLC			2,611	2,611	923900		113706 -IT Resource- Lee Markham 23 OCT 23 - 19 NOV 23	Nov-2023
434	Other	POWER STAFFING LLC			995	995	923900		113708 -Power Staffing invoice #113708	Dec-2023
435	Other	POWER STAFFING LLC			1,697	1,697	923900		113847 -IT Resource- Lee Markham 20 NOV 23 - 10 DEC 23	Feb-2024
436	Other	POWER STAFFING LLC			647	647	923900		113849 -Power Staffing invoice #113849	Jan-2024
437	Other	POWER STAFFING LLC			1,175	1,175	923900		113973 -IT Resource- Lee Markham 11 DEC 23 - 24 DEC 23	Jan-2024
438	Other	POWER STAFFING LLC			1,351	1,351	923900		113975 -Power Staffing invoice #113975	Mar-2024
439	Other	POWER STAFFING LLC			1,958	1,958	923900		114112 -IT Resource- Lee Markham 25 DEC 23 - 21 JAN 24	Feb-2024
440	Other	POWER STAFFING LLC			678	678	923900		114114 -Power Staffing invoice #114114	Mar-2024
441	Other	POWER STAFFING LLC			2,690	2,690	923900		114114 -Power Staffing invoice #114114	Mar-2024
442	Other	POWER STAFFING LLC			1,738	1,738	923900		114257 -IT Resource- Lee Markham 22 JAN 2024 18 FEB 2024	Mar-2024
443	Other	POWER STAFFING LLC			3,362	3,362	923900		114259 -Power Staffing invoice #114259	Mar-2024
444	Other	POWER STAFFING LLC			1,409	1,409	923900		114421 -IT Resource- Lee Markham 19 FEB 2024 - 24 MAR 24	Mar-2024
445	Other	POWER STAFFING LLC			2,634	2,634	923900		114423 -Power Staffing invoice #114423	45413
446	Other	POWER STAFFING LLC			1,113	1,113	923900		114580 -IT Resource- Lee Markham 25 MAR 2024 - 21 APR 24	May-2024
447	Other	POWER STAFFING LLC			1,975	1,975	923900		114582 -Power Staffing invoice #114582	Jun-2024
448	Other	POWER STAFFING LLC			1,792	1,792	923900		114748 -IT Resource- Lee Markham 22 APR 24 - 26 MAY 24	Jun-2024
449	Other	POWER STAFFING LLC			2,502	2,502	923900		114750 -Power Staffing invoice #114750	Jul-2024
450	Other	POWER STAFFING LLC			1,892	1,892	923900		114924 -IT Resource- Lee Markham 20 MAY 24 - 23 JUN 24	Jul-2024
451	Other	POWER STAFFING LLC			1,470	1,470	923900		114926 -Power Staffing invoice #114926	Aug-2024
452	Other	POWER STAFFING LLC			1,619	1,619	923900		115071 -IT Resource- Lee Markham 24 JUN 24 - 21 JUL 24	Apr-2024
453	Other	POWER STAFFING LLC			1,349	1,349	923900		J706-0020-0424 Accrual USD Power Staffing	Jul-2024
454	Other	POWER STAFFING LLC			(1,439)	(1,439)	923900		J706-0020-0724 Accrual USD Power Staffing	Aug-2024
455	Other	POWER STAFFING LLC			(1,619)	(1,619)	923900		Reverses "J706-0020-0424 Accrual USD" 2605755 Power Staffing	May-2024
456	Other	POWER STAFFING LLC			(1,424)	(1,424)	923900		Reverses "J706-0020-0724 Accrual USD" 2617255 Power Staffing	Aug-2024
457	Other	PPL SERVICES CORPORATION			516	516	923100		Reverses "J706-0020-0823 Accrual USD" 2570470 Power Staffing	Sep-2023
458	Other	PPL SERVICES CORPORATION			1,672	1,672	923100		J043-0020-0124 Adjustment USD Investor Relations - Outside Services	Jan-2024
459	Other	PPL SERVICES CORPORATION			516	516	923100		J043-0020-0224 Adjustment USD Investor Relations - Outside Services	Feb-2024
460	Other	PPL SERVICES CORPORATION			1,596	1,596	923100		J043-0020-0324 Adjustment USD Investor Relations - Outside Services	Mar-2024
461	Other	PPL SERVICES CORPORATION			524	524	923100		J043-0020-0424 Adjustment USD Investor Relations - Outside Services	Apr-2024
462	Other	PPL SERVICES CORPORATION			526	526	923100		J043-0020-0524 Adjustment USD Investor Relations - Outside Services	May-2024
463	Other	PPL SERVICES CORPORATION			1,193	1,193	923100		J043-0020-0624 Adjustment USD Investor Relations - Outside Services	Jun-2024
464	Other	PPL SERVICES CORPORATION			511	511	923100		J043-0020-0724 Adjustment USD Investor Relations - Outside Services	Jul-2024
465	Other	PPL SERVICES CORPORATION			560	560	923100		J043-0020-0824 Adjustment USD Investor Relations - Outside Services	Aug-2024
466	Other	PPL SERVICES CORPORATION			557	557	923100		J043-0020-0923 Adjustment USD Investor Relations - Outside Services	Sep-2023
467	Other	PPL SERVICES CORPORATION			1,794	1,794	923100		J043-0020-1023 Adjustment USD Investor Relations - Outside Services	Oct-2023
468	Other	PPL SERVICES CORPORATION			520	520	923900		J043-0020-1123 Adjustment USD Investor Relations - Outside Services	Nov-2023
469	Other	PPL SERVICES CORPORATION			3,460	3,460	923900		J043-0020-0124 Adjustment USD Cash Management - Outside Services	Jan-2024
470	Other	PPL SERVICES CORPORATION			2,728	2,728	923900		J043-0020-0124 Adjustment USD PPL Corp Benefits - Outside Services	Jan-2024
471	Other	PPL SERVICES CORPORATION			906	906	923900		J043-0020-0124 Adjustment USD Corp Training-General - Outside Services	Jan-2024
472	Other	PPL SERVICES CORPORATION			1,093	1,093	923900		J043-0020-0124 Adjustment USD Corporate Safety - Outside Services	Jan-2024
473	Other	PPL SERVICES CORPORATION			4,471	4,471	923900		J043-0020-0124 Adjustment USD Internal Reporting - Outside Services	Jan-2024
474	Other	PPL SERVICES CORPORATION			1,965	1,965	923900		J043-0020-0124 Adjustment USD KY HR OD & Effectiveness - Outside Services	Jan-2024
475	Other	PPL SERVICES CORPORATION			4,295	4,295	923900		J043-0020-0124 Adjustment USD Corporate Communications - Outside Services	Jan-2024
476	Other	PPL SERVICES CORPORATION			3,417	3,417	923900		J043-0020-0124 Adjustment USD Supply Chain KY Support - Outside Services	Jan-2024
477	Other	PPL SERVICES CORPORATION			1,810	1,810	923900		J043-0020-0124 Adjustment USD External Communications - Outside Services - Public Affairs	Jan-2024
478	Other	PPL SERVICES CORPORATION			1,945	1,945	923900		J043-0020-0124 Adjustment USD Everbridge - Outside Services	Jan-2024
479	Other	PPL SERVICES CORPORATION			4,255	4,255	923900		J043-0020-0124 Adjustment USD PPL Corp Diversity & Inclusion - Outside Services	Jan-2024
480	Other	PPL SERVICES CORPORATION			5,950	5,950	923900		J043-0020-0124 Adjustment USD PPL Corp Talent Acquisition - Outside Services	Jan-2024
481	Other	PPL SERVICES CORPORATION			(5,684)	(5,684)	923900		J043-0020-0124 Adjustment USD Corporate HR Services - Outside Services	Jan-2024
482	Other	PPL SERVICES CORPORATION			(27,556)	(27,556)	923900		J043-0020-0124 Adjustment USD Financing - Outside Services	Jan-2024
483	Other	PPL SERVICES CORPORATION			57,494	57,494	923900		J043-0020-0124 Adjustment USD Financial Support - KY Finance - Outside Services	Jan-2024
484	Other	PPL SERVICES CORPORATION			15,871	15,871	923900		J043-0020-0124 Adjustment USD Facilities - 2 CC - Outside Services	Jan-2024
485	Other	PPL SERVICES CORPORATION			504,852	504,852	923900		J043-0020-0124 Adjustment USD Enterprise Security - Outside Services	Jan-2024
486	Other	PPL SERVICES CORPORATION			3,728	3,728	923900		J043-0020-0124 Adjustment USD Information Systems - Chargeable to LGE & KU - Outside Services	Jan-2024
487	Other	PPL SERVICES CORPORATION			2,212	2,212	923900		J043-0020-0224 Adjustment USD Cash Management - Outside Services	Feb-2024
488	Other	PPL SERVICES CORPORATION			2,120	2,120	923900		J043-0020-0224 Adjustment USD Cash Management - Outside Services	Feb-2024
489	Other	PPL SERVICES CORPORATION			812	812	923900		J043-0020-0224 Adjustment USD Corp Training-General - Outside Services	45323
490	Other	PPL SERVICES CORPORATION			5,394	5,394	923900		J043-0020-0224 Adjustment USD Corporate Safety - Outside Services	Feb-2024
491	Other	PPL SERVICES CORPORATION			5,488	5,488	923900		J043-0020-0224 Adjustment USD Internal Reporting - Outside Services	Feb-2024
492	Other	PPL SERVICES CORPORATION			2,399	2,399	923900		J043-0020-0224 Adjustment USD KYHR Talent Acq - Outside Services	Feb-2024
									J043-0020-0224 Adjustment USD Supply Chain General - Outside Services	Feb-2024
									J043-0020-0224 Adjustment USD Corporate Communications - Outside Services	Feb-2024

KENTUCKY UTILITIES COMPANY
Case No. 2025-00113
Analysis of Professional Services Expenses for the twelve months ended August 31, 2024

Line No.	(A) Type	Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
493	Other	PPL SERVICES CORPORATION			4,505	4,505	923900	1043-0020-0224 Adjustment USD Supply Chain KY Support - Outside Services		Feb-2024
494	Other	PPL SERVICES CORPORATION			10,297	10,297	923900	1043-0020-0224 Adjustment USD PPL Corp HR Operations - Outside Services		Feb-2024
495	Other	PPL SERVICES CORPORATION			6,179	6,179	923900	1043-0020-0224 Adjustment USD External Communications - Outside Services - Public Affairs		Feb-2024
496	Other	PPL SERVICES CORPORATION			1,810	1,810	923900	1043-0020-0224 Adjustment USD Everbridge - Outside Services		Feb-2024
497	Other	PPL SERVICES CORPORATION			57,297	57,297	923900	1043-0020-0224 Adjustment USD Financial Support - KY Cash Ops - Outside Services		Feb-2024
498	Other	PPL SERVICES CORPORATION			17,217	17,217	923900	1043-0020-0224 Adjustment USD PPL Corp Diversity & Inclusion - Outside Services		Feb-2024
499	Other	PPL SERVICES CORPORATION			2,108	2,108	923900	1043-0020-0224 Adjustment USD PPL Corp HR Compliance - Outside Services		Feb-2024
500	Other	PPL SERVICES CORPORATION			6,658	6,658	923900	1043-0020-0224 Adjustment USD PPL Corp Talent Acquisition - Outside Services		Feb-2024
501	Other	PPL SERVICES CORPORATION			2,620	2,620	923900	1043-0020-0224 Adjustment USD KY HR Benefits - Outside Services		Feb-2024
502	Other	PPL SERVICES CORPORATION			3,111	3,111	923900	1043-0020-0224 Adjustment USD Corporate HR Services - Outside Services		Feb-2024
503	Other	PPL SERVICES CORPORATION			17,221	17,221	923900	1043-0020-0224 Adjustment USD Financing - Outside Services		Feb-2024
504	Other	PPL SERVICES CORPORATION			(5,506)	(5,506)	923900	1043-0020-0224 Adjustment USD Financial Support - KY Finance - Outside Services		Feb-2024
505	Other	PPL SERVICES CORPORATION			37,991	37,991	923900	1043-0020-0224 Adjustment USD Facilities - 2 CC - Outside Services		Feb-2024
506	Other	PPL SERVICES CORPORATION			42,530	42,530	923900	1043-0020-0224 Adjustment USD Enterprise Security - Outside Services		Feb-2024
507	Other	PPL SERVICES CORPORATION			549,321	549,321	923900	1043-0020-0224 Adjustment USD Information Systems - Chargeable to LGE & KU - Outside Services		Feb-2024
508	Other	PPL SERVICES CORPORATION			505	505	923900	1043-0020-0324 Adjustment USD KY Business Resource Group - Outside Services		Mar-2024
509	Other	PPL SERVICES CORPORATION			2,497	2,497	923900	1043-0020-0324 Adjustment USD Internal Reporting - Outside Services		Mar-2024
510	Other	PPL SERVICES CORPORATION			5,316	5,316	923900	1043-0020-0324 Adjustment USD KYHR Talent Acq - Outside Services		Mar-2024
511	Other	PPL SERVICES CORPORATION			1,201	1,201	923900	1043-0020-0324 Adjustment USD Corporate Communications - Outside Services		Mar-2024
512	Other	PPL SERVICES CORPORATION			5,494	5,494	923900	1043-0020-0324 Adjustment USD Supply Chain KY Support - Outside Services		Mar-2024
513	Other	PPL SERVICES CORPORATION			6,841	6,841	923900	1043-0020-0324 Adjustment USD Pensions/Investments - Outside Services		Mar-2024
514	Other	PPL SERVICES CORPORATION			4,395	4,395	923900	1043-0020-0324 Adjustment USD PPL Corp HR Operations - Outside Services		Mar-2024
515	Other	PPL SERVICES CORPORATION			7,046	7,046	923900	1043-0020-0324 Adjustment USD External Communications - Outside Services - Public Affairs		Mar-2024
516	Other	PPL SERVICES CORPORATION			1,810	1,810	923900	1043-0020-0324 Adjustment USD Everbridge - Outside Services		Mar-2024
517	Other	PPL SERVICES CORPORATION			3,827	3,827	923900	1043-0020-0324 Adjustment USD PPL Corp Diversity & Inclusion - Outside Services		Mar-2024
518	Other	PPL SERVICES CORPORATION			4,362	4,362	923900	1043-0020-0324 Adjustment USD Corp Security KY - Outside Services		Mar-2024
519	Other	PPL SERVICES CORPORATION			11,021	11,021	923900	1043-0020-0324 Adjustment USD PPL Corp Talent Acquisition - Outside Services		Mar-2024
520	Other	PPL SERVICES CORPORATION			3,130	3,130	923900	1043-0020-0324 Adjustment USD Corporate HR Services - Outside Services		Mar-2024
521	Other	PPL SERVICES CORPORATION			68,852	68,852	923900	1043-0020-0324 Adjustment USD Financing - Outside Services		Mar-2024
522	Other	PPL SERVICES CORPORATION			78,160	78,160	923900	1043-0020-0324 Adjustment USD Financial Support - KY Finance - Outside Services		Mar-2024
523	Other	PPL SERVICES CORPORATION			19,868	19,868	923900	1043-0020-0324 Adjustment USD Facilities - 2 CC - Outside Services		Mar-2024
524	Other	PPL SERVICES CORPORATION			15,847	15,847	923900	1043-0020-0324 Adjustment USD Enterprise Security - Outside Services		Mar-2024
525	Other	PPL SERVICES CORPORATION			8,476	8,476	923900	1043-0020-0324 Adjustment USD Corp Security Admin Support - Outside Services		Mar-2024
526	Other	PPL SERVICES CORPORATION			514,027	514,027	923900	1043-0020-0324 Adjustment USD Information Systems - Chargeable to LGE & KU - Outside Services		Mar-2024
527	Other	PPL SERVICES CORPORATION			642	642	923900	1043-0020-0424 Adjustment USD Corp Training-General - Outside Services		Apr-2024
528	Other	PPL SERVICES CORPORATION			1,316	1,316	923900	1043-0020-0424 Adjustment USD KY HR Empl Comp - Outside Services		Apr-2024
529	Other	PPL SERVICES CORPORATION			1,775	1,775	923900	1043-0020-0424 Adjustment USD Internal Reporting - Outside Services		Apr-2024
530	Other	PPL SERVICES CORPORATION			10,243	10,243	923900	1043-0020-0424 Adjustment USD KYHR Talent Acq - Outside Services		Apr-2024
531	Other	PPL SERVICES CORPORATION			1,684	1,684	923900	1043-0020-0424 Adjustment USD Corporate Communications - Outside Services		Apr-2024
532	Other	PPL SERVICES CORPORATION			7,108	7,108	923900	1043-0020-0424 Adjustment USD Supply Chain KY Support - Outside Services		Apr-2024
533	Other	PPL SERVICES CORPORATION			909	909	923900	1043-0020-0424 Adjustment USD PPL Corp Health Services - Outside Services		Apr-2024
534	Other	PPL SERVICES CORPORATION			1,140	1,140	923900	1043-0020-0424 Adjustment USD Pensions/Investments - Outside Services		Apr-2024
535	Other	PPL SERVICES CORPORATION			8,741	8,741	923900	1043-0020-0424 Adjustment USD PPL Corp HR Operations - Outside Services		Apr-2024
536	Other	PPL SERVICES CORPORATION			10,442	10,442	923900	1043-0020-0424 Adjustment USD External Communications - Outside Services - Public Affairs		Apr-2024
537	Other	PPL SERVICES CORPORATION			1,810	1,810	923900	1043-0020-0424 Adjustment USD Everbridge - Outside Services		Apr-2024
538	Other	PPL SERVICES CORPORATION			11,287	11,287	923900	1043-0020-0424 Adjustment USD Financial Support - KY Cash Ops - Outside Services		Apr-2024
539	Other	PPL SERVICES CORPORATION			8,595	8,595	923900	1043-0020-0424 Adjustment USD Corp Security KY - Outside Services		Apr-2024
540	Other	PPL SERVICES CORPORATION			2,495	2,495	923900	1043-0020-0424 Adjustment USD PPL Corp Talent Acquisition - Outside Services		Apr-2024
541	Other	PPL SERVICES CORPORATION			3,194	3,194	923900	1043-0020-0424 Adjustment USD Corporate HR Services - Outside Services		Apr-2024
542	Other	PPL SERVICES CORPORATION			26,203	26,203	923900	1043-0020-0424 Adjustment USD Financing - Outside Services		Apr-2024
543	Other	PPL SERVICES CORPORATION			61,917	61,917	923900	1043-0020-0424 Adjustment USD Financial Support - KY Finance - Outside Services		Apr-2024
544	Other	PPL SERVICES CORPORATION			20,742	20,742	923900	1043-0020-0424 Adjustment USD Facilities - 2 CC - Outside Services		Apr-2024
545	Other	PPL SERVICES CORPORATION			16,636	16,636	923900	1043-0020-0424 Adjustment USD Enterprise Security - Outside Services		Apr-2024
546	Other	PPL SERVICES CORPORATION			8,658	8,658	923900	1043-0020-0424 Adjustment USD Emergency Mgmt / Business Continuity - Outside Services		Apr-2024
547	Other	PPL SERVICES CORPORATION			593,374	593,374	923900	1043-0020-0424 Adjustment USD Information Systems - Chargeable to LGE & KU - Outside Services		Apr-2024
548	Other	PPL SERVICES CORPORATION			2,966	2,966	923900	1043-0020-0524 Adjustment USD Cash Management - Outside Services		May-2024
549	Other	PPL SERVICES CORPORATION			41,130	41,130	923900	1043-0020-0524 Adjustment USD PPL Corp Benefits - Outside Services		May-2024
550	Other	PPL SERVICES CORPORATION			1,032	1,032	923900	1043-0020-0524 Adjustment USD Corporate Safety - Outside Services		May-2024
551	Other	PPL SERVICES CORPORATION			4,974	4,974	923900	1043-0020-0524 Adjustment USD Corporate Communications - Outside Services		May-2024
552	Other	PPL SERVICES CORPORATION			6,443	6,443	923900	1043-0020-0524 Adjustment USD Supply Chain KY Support - Outside Services		May-2024
553	Other	PPL SERVICES CORPORATION			(19,446)	(19,446)	923900	1043-0020-0524 Adjustment USD Pensions/Investments - Outside Services		May-2024
554	Other	PPL SERVICES CORPORATION			2,650	2,650	923900	1043-0020-0524 Adjustment USD External Communications - Outside Services - Public Affairs		May-2024
555	Other	PPL SERVICES CORPORATION			1,887	1,887	923900	1043-0020-0524 Adjustment USD Everbridge - Outside Services		May-2024
556	Other	PPL SERVICES CORPORATION			66,272	66,272	923900	1043-0020-0524 Adjustment USD Financial Support - KY Cash Ops - Outside Services		May-2024
557	Other	PPL SERVICES CORPORATION			5,663	5,663	923900	1043-0020-0524 Adjustment USD Corp Security KY - Outside Services		May-2024
558	Other	PPL SERVICES CORPORATION			5,125	5,125	923900	1043-0020-0524 Adjustment USD PPL Corp Talent Acquisition - Outside Services		May-2024
559	Other	PPL SERVICES CORPORATION			3,347	3,347	923900	1043-0020-0524 Adjustment USD Corporate HR Services - Outside Services		May-2024
560	Other	PPL SERVICES CORPORATION			25,802	25,802	923900	1043-0020-0524 Adjustment USD Financing - Outside Services		May-2024
561	Other	PPL SERVICES CORPORATION			(6,822)	(6,822)	923900	1043-0020-0524 Adjustment USD Financial Support - KY Finance - Outside Services		May-2024
562	Other	PPL SERVICES CORPORATION			38,721	38,721	923900	1043-0020-0524 Adjustment USD Facilities - 2 CC - Outside Services		May-2024
563	Other	PPL SERVICES CORPORATION			22,777	22,777	923900	1043-0020-0524 Adjustment USD Enterprise Security - Outside Services		May-2024
564	Other	PPL SERVICES CORPORATION			9,726	9,726	923900	1043-0020-0524 Adjustment USD Internal Communications - Outside Services - Public Affairs		May-2024
565	Other	PPL SERVICES CORPORATION			26,463	26,463	923900	1043-0020-0524 Adjustment USD PPL Corp HR Employee Engagement - Outside Services		May-2024
566	Other	PPL SERVICES CORPORATION			625,538	625,538	923900	1043-0020-0524 Adjustment USD Information Systems - Chargeable to LGE & KU - Outside Services		May-2024
567	Other	PPL SERVICES CORPORATION			(35,274)	(35,274)	923900	1043-0020-0624 Adjustment USD PPL Corp Benefits - Outside Services		Jun-2024
568	Other	PPL SERVICES CORPORATION			936	936	923900	1043-0020-0624 Adjustment USD Supply Chain T&D Sourcing KY - Outside Services (FERC 920)		Jun-2024
569	Other	PPL SERVICES CORPORATION			735	735	923900	1043-0020-0624 Adjustment USD KY HR Empl Comp - Outside Services		Jun-2024
570	Other	PPL SERVICES CORPORATION			7,344	7,344	923900	1043-0020-0624 Adjustment USD KY HR O&E Effectiveness - Outside Services		Jun-2024
571	Other	PPL SERVICES CORPORATION			7,072	7,072	923900	1043-0020-0624 Adjustment USD KYHR Talent Acq - Outside Services		Jun-2024
572	Other	PPL SERVICES CORPORATION			1,229	1,229	923900	1043-0020-0624 Adjustment USD Supply Chain General - Outside Services		Jun-2024
573	Other	PPL SERVICES CORPORATION			2,493	2,493	923900	1043-0020-0624 Adjustment USD Corporate Communications - Outside Services		Jun-2024
574	Other	PPL SERVICES CORPORATION			5,000	5,000	923900	1043-0020-0624 Adjustment USD Supply Chain KY Support - Outside Services		Jun-2024

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Line No.	(A) Type	Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
575	Other	PPL SERVICES CORPORATION			24,961	24,961	923900	1043-0020-0624	Adjustment USD PPL Corp Health Services - Outside Services	Jun-2024
576	Other	PPL SERVICES CORPORATION			1,840	1,840	923900	1043-0020-0624	Adjustment USD Safety Training Opr Excel - Outside Services	Jun-2024
577	Other	PPL SERVICES CORPORATION			8,181	8,181	923900	1043-0020-0624	Adjustment USD PPL Corp HR Operations - Outside Services	Jun-2024
578	Other	PPL SERVICES CORPORATION			6,943	6,943	923900	1043-0020-0624	Adjustment USD External Communications - Outside Services - Public Affairs	Jun-2024
579	Other	PPL SERVICES CORPORATION			1,887	1,887	923900	1043-0020-0624	Adjustment USD Everbridge - Outside Services	Jun-2024
580	Other	PPL SERVICES CORPORATION			1,978	1,978	923900	1043-0020-0624	Adjustment USD Financial Support - KY Cash Ops - Outside Services	Jun-2024
581	Other	PPL SERVICES CORPORATION			4,045	4,045	923900	1043-0020-0624	Adjustment USD Corp Security KY - Outside Services	Jun-2024
582	Other	PPL SERVICES CORPORATION			2,251	2,251	923900	1043-0020-0624	Adjustment USD Training All Companies - Outside Services	Jun-2024
583	Other	PPL SERVICES CORPORATION			2,601	2,601	923900	1043-0020-0624	Adjustment USD PPL Corp Talent Acquisition - Outside Services	Jun-2024
584	Other	PPL SERVICES CORPORATION			3,289	3,289	923900	1043-0020-0624	Adjustment USD Corporate HR Services - Outside Services	Jun-2024
585	Other	PPL SERVICES CORPORATION			24,597	24,597	923900	1043-0020-0624	Adjustment USD Financing - Outside Services	Jun-2024
586	Other	PPL SERVICES CORPORATION			86,927	86,927	923900	1043-0020-0624	Adjustment USD Financial Support - KY Finance - Outside Services	Jun-2024
587	Other	PPL SERVICES CORPORATION			34,269	34,269	923900	1043-0020-0624	Adjustment USD Facilities - 2 CC - Outside Services	Jun-2024
588	Other	PPL SERVICES CORPORATION			18,134	18,134	923900	1043-0020-0624	Adjustment USD Enterprise Security - Outside Services	Jun-2024
589	Other	PPL SERVICES CORPORATION			9,196	9,196	923900	1043-0020-0624	Adjustment USD Corp Security Admin Support - Outside Services	Jun-2024
590	Other	PPL SERVICES CORPORATION			588,791	588,791	923900	1043-0020-0624	Adjustment USD Information Systems - Chargeable to LGE & KU - Outside Services	Jun-2024
591	Other	PPL SERVICES CORPORATION			3,016	3,016	923900	1043-0020-0724	Adjustment USD Cash Management - Outside Services	Jul-2024
592	Other	PPL SERVICES CORPORATION			3,416	3,416	923900	1043-0020-0724	Adjustment USD Internal Reporting - Outside Services	Jul-2024
593	Other	PPL SERVICES CORPORATION			8,442	8,442	923900	1043-0020-0724	Adjustment USD Supply Chain General - Outside Services	Jul-2024
594	Other	PPL SERVICES CORPORATION			2,352	2,352	923900	1043-0020-0724	Adjustment USD Corporate Communications - Outside Services	Jul-2024
595	Other	PPL SERVICES CORPORATION			5,546	5,546	923900	1043-0020-0724	Adjustment USD Supply Chain KY Support - Outside Services	Jul-2024
596	Other	PPL SERVICES CORPORATION			2,917	2,917	923900	1043-0020-0724	Adjustment USD PPL Corp Health Services - Outside Services	Jul-2024
597	Other	PPL SERVICES CORPORATION			4,556	4,556	923900	1043-0020-0724	Adjustment USD PPL Corp HR Operations - Outside Services	Jul-2024
598	Other	PPL SERVICES CORPORATION			5,746	5,746	923900	1043-0020-0724	Adjustment USD External Communications - Outside Services - Public Affairs	Jul-2024
599	Other	PPL SERVICES CORPORATION			1,887	1,887	923900	1043-0020-0724	Adjustment USD Everbridge - Outside Services	Jul-2024
600	Other	PPL SERVICES CORPORATION			42,604	42,604	923900	1043-0020-0724	Adjustment USD Financial Support - KY Cash Ops - Outside Services	Jul-2024
601	Other	PPL SERVICES CORPORATION			2,218	2,218	923900	1043-0020-0724	Adjustment USD Corp Security KY - Outside Services	Jul-2024
602	Other	PPL SERVICES CORPORATION			3,872	3,872	923900	1043-0020-0724	Adjustment USD Training All Companies - Outside Services	Jul-2024
603	Other	PPL SERVICES CORPORATION			3,255	3,255	923900	1043-0020-0724	Adjustment USD Corporate HR Services - Outside Services	Jul-2024
604	Other	PPL SERVICES CORPORATION			35,091	35,091	923900	1043-0020-0724	Adjustment USD Financing - Outside Services	Jul-2024
605	Other	PPL SERVICES CORPORATION			39,400	39,400	923900	1043-0020-0724	Adjustment USD Financial Support - KY Finance - Outside Services	Jul-2024
606	Other	PPL SERVICES CORPORATION			7,734	7,734	923900	1043-0020-0724	Adjustment USD Facilities - 2 CC - Outside Services	Jul-2024
607	Other	PPL SERVICES CORPORATION			18,134	18,134	923900	1043-0020-0724	Adjustment USD Enterprise Security - Outside Services	Jul-2024
608	Other	PPL SERVICES CORPORATION			717,373	717,373	923900	1043-0020-0724	Adjustment USD Information Systems - Chargeable to LGE & KU - Outside Services	Jul-2024
609	Other	PPL SERVICES CORPORATION			528	528	923900	1043-0020-0824	Adjustment USD Cash Management - Outside Services	Aug-2024
610	Other	PPL SERVICES CORPORATION			2,205	2,205	923900	1043-0020-0824	Adjustment USD KY HR OD & Effectiveness - Outside Services	Aug-2024
611	Other	PPL SERVICES CORPORATION			6,086	6,086	923900	1043-0020-0824	Adjustment USD KYHR Talent Acq - Outside Services	Aug-2024
612	Other	PPL SERVICES CORPORATION			2,360	2,360	923900	1043-0020-0824	Adjustment USD Corporate Communications - Outside Services	Aug-2024
613	Other	PPL SERVICES CORPORATION			50,592	50,592	923900	1043-0020-0824	Adjustment USD PPL Corp Health Services - Outside Services	Aug-2024
614	Other	PPL SERVICES CORPORATION			1,080	1,080	923900	1043-0020-0824	Adjustment USD Sustainability - Outside Services - Public Affairs	Aug-2024
615	Other	PPL SERVICES CORPORATION			13,359	13,359	923900	1043-0020-0824	Adjustment USD Pensions/Investments - Outside Services	Aug-2024
616	Other	PPL SERVICES CORPORATION			1,657	1,657	923900	1043-0020-0824	Adjustment USD PPL Corp HR Operations - Outside Services	Aug-2024
617	Other	PPL SERVICES CORPORATION			2,361	2,361	923900	1043-0020-0824	Adjustment USD External Communications - Outside Services - Public Affairs	Aug-2024
618	Other	PPL SERVICES CORPORATION			25,884	25,884	923900	1043-0020-0824	Adjustment USD Financial Support - KY Cash Ops - Outside Services	Aug-2024
619	Other	PPL SERVICES CORPORATION			12,607	12,607	923900	1043-0020-0824	Adjustment USD Corporate HR Services - Outside Services	Aug-2024
620	Other	PPL SERVICES CORPORATION			23,060	23,060	923900	1043-0020-0824	Adjustment USD Financing - Outside Services	Aug-2024
621	Other	PPL SERVICES CORPORATION			15,886	15,886	923900	1043-0020-0824	Adjustment USD PPL Corp Compensation - Outside Services	Aug-2024
622	Other	PPL SERVICES CORPORATION			692	692	923900	1043-0020-0923	Adjustment USD Cash Management - Outside Services	Sep-2023
623	Other	PPL SERVICES CORPORATION			3,657	3,657	923900	1043-0020-0923	Adjustment USD PPL Corp Benefits - Outside Services	Sep-2023
624	Other	PPL SERVICES CORPORATION			6,416	6,416	923900	1043-0020-0923	Adjustment USD KY HR Empl Comp - Outside Services	Sep-2023
625	Other	PPL SERVICES CORPORATION			1,695	1,695	923900	1043-0020-0923	Adjustment USD Internal Reporting - Outside Services	Sep-2023
626	Other	PPL SERVICES CORPORATION			3,829	3,829	923900	1043-0020-0923	Adjustment USD Corporate Communications - Outside Services	Sep-2023
627	Other	PPL SERVICES CORPORATION			10,891	10,891	923900	1043-0020-0923	Adjustment USD Supply Chain KY Support - Outside Services	Sep-2023
628	Other	PPL SERVICES CORPORATION			(5,287)	(5,287)	923900	1043-0020-0923	Adjustment USD Sustainability - Outside Services - Public Affairs	Sep-2023
629	Other	PPL SERVICES CORPORATION			7,744	7,744	923900	1043-0020-0923	Adjustment USD Pensions/Investments - Outside Services	Sep-2023
630	Other	PPL SERVICES CORPORATION			3,469	3,469	923900	1043-0020-0923	Adjustment USD PPL Corp HR Operations - Outside Services	Sep-2023
631	Other	PPL SERVICES CORPORATION			2,857	2,857	923900	1043-0020-0923	Adjustment USD Joint BRG - Outside Services	Sep-2023
632	Other	PPL SERVICES CORPORATION			(5,740)	(5,740)	923900	1043-0020-0923	Adjustment USD External Communications - Outside Services - Public Affairs	Sep-2023
633	Other	PPL SERVICES CORPORATION			2,235	2,235	923900	1043-0020-0923	Adjustment USD PPL Corp Diversity & Inclusion - Outside Services	Sep-2023
634	Other	PPL SERVICES CORPORATION			8,751	8,751	923900	1043-0020-0923	Adjustment USD Corp Security KY - Outside Services	Sep-2023
635	Other	PPL SERVICES CORPORATION			2,867	2,867	923900	1043-0020-0923	Adjustment USD PPL Corp Talent Acquisition - Outside Services	Sep-2023
636	Other	PPL SERVICES CORPORATION			6,915	6,915	923900	1043-0020-0923	Adjustment USD Corporate HR Services - Outside Services	Sep-2023
637	Other	PPL SERVICES CORPORATION			39,073	39,073	923900	1043-0020-0923	Adjustment USD Financing - Outside Services	Sep-2023
638	Other	PPL SERVICES CORPORATION			13,290	13,290	923900	1043-0020-0923	Adjustment USD Facilities - 2 CC - Outside Services	Sep-2023
639	Other	PPL SERVICES CORPORATION			17,514	17,514	923900	1043-0020-0923	Adjustment USD Enterprise Security - Outside Services	Sep-2023
640	Other	PPL SERVICES CORPORATION			(39,019)	(39,019)	923900	1043-0020-0923	Adjustment USD Emergency Mgmt / Business Continuity - Outside Services	Sep-2023
641	Other	PPL SERVICES CORPORATION			811,374	811,374	923900	1043-0020-0923	Adjustment USD Information Systems - Chargeable to LGE & KU - Outside Services	Sep-2023
642	Other	PPL SERVICES CORPORATION			4,088	4,088	923900	1043-0020-1023	Adjustment USD Cash Management - Outside Services	Oct-2023
643	Other	PPL SERVICES CORPORATION			3,267	3,267	923900	1043-0020-1023	Adjustment USD Internal Reporting - Outside Services	Oct-2023
644	Other	PPL SERVICES CORPORATION			3,360	3,360	923900	1043-0020-1023	Adjustment USD Corporate Communications - Outside Services	Oct-2023
645	Other	PPL SERVICES CORPORATION			1,928	1,928	923900	1043-0020-1023	Adjustment USD Supply Chain KY Support - Outside Services	Oct-2023
646	Other	PPL SERVICES CORPORATION			2,122	2,122	923900	1043-0020-1023	Adjustment USD Sustainability - Outside Services - Public Affairs	Oct-2023
647	Other	PPL SERVICES CORPORATION			6,475	6,475	923900	1043-0020-1023	Adjustment USD PPL Corp HR Operations - Outside Services	Oct-2023
648	Other	PPL SERVICES CORPORATION			4,979	4,979	923900	1043-0020-1023	Adjustment USD External Communications - Outside Services - Public Affairs	Oct-2023
649	Other	PPL SERVICES CORPORATION			19,196	19,196	923900	1043-0020-1023	Adjustment USD Financial Support - KY Cash Ops - Outside Services	Oct-2023
650	Other	PPL SERVICES CORPORATION			2,235	2,235	923900	1043-0020-1023	Adjustment USD PPL Corp Diversity & Inclusion - Outside Services	Oct-2023
651	Other	PPL SERVICES CORPORATION			2,867	2,867	923900	1043-0020-1023	Adjustment USD PPL Corp Talent Acquisition - Outside Services	Oct-2023
652	Other	PPL SERVICES CORPORATION			2,771	2,771	923900	1043-0020-1023	Adjustment USD Corporate HR Services - Outside Services	Oct-2023
653	Other	PPL SERVICES CORPORATION			25,582	25,582	923900	1043-0020-1023	Adjustment USD Financing - Outside Services	Oct-2023
654	Other	PPL SERVICES CORPORATION			23,805	23,805	923900	1043-0020-1023	Adjustment USD Financial Support - KY Finance - Outside Services	Oct-2023
655	Other	PPL SERVICES CORPORATION			6,642	6,642	923900	1043-0020-1023	Adjustment USD Facilities - 2 CC - Outside Services	Oct-2023
656	Other	PPL SERVICES CORPORATION			10,554	10,554	923900	1043-0020-1023	Adjustment USD Human Resources Benchmarking - Outside Services	Oct-2023

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
Line No.	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
657 Other			17,513	17,513	923900	0043-0020-1023 Adjustment USD Enterprise Security - Outside Services		Oct-2023
658 Other			18,961	18,961	923900	0043-0020-1023 Adjustment USD PPL Corp Compensation - Outside Services		Oct-2023
659 Other			384,077	384,077	923900	0043-0020-1023 Adjustment USD Information Systems - Chargeable to LGE & KU - Outside Services		Oct-2023
660 Other			3,786	3,786	923900	0043-0020-1123 Adjustment USD Cash Management - Outside Services		Nov-2023
661 Other			532	532	923900	0043-0020-1123 Adjustment USD PPL Corp Benefits - Outside Services		Nov-2023
662 Other			3,005	3,005	923900	0043-0020-1123 Adjustment USD Financial Support - KY Tax - Outside Services		Nov-2023
663 Other			745	745	923900	0043-0020-1123 Adjustment USD KY HR OD & Effectiveness - Outside Services		Nov-2023
664 Other			4,637	4,637	923900	0043-0020-1123 Adjustment USD KYHR Talent Acq - Outside Services		Nov-2023
665 Other			2,400	2,400	923900	0043-0020-1123 Adjustment USD Corporate Communications - Outside Services		Nov-2023
666 Other			1,392	1,392	923900	0043-0020-1123 Adjustment USD Supply Chain KY Support - Outside Services		Nov-2023
667 Other			4,916	4,916	923900	0043-0020-1123 Adjustment USD Pensions/Investments - Outside Services		Nov-2023
668 Other			1,538	1,538	923900	0043-0020-1123 Adjustment USD Joint BRG - Outside Services		Nov-2023
669 Other			12,737	12,737	923900	0043-0020-1123 Adjustment USD External Communications - Outside Services - Public Affairs		Nov-2023
670 Other			72,573	72,573	923900	0043-0020-1123 Adjustment USD Financial Support - KY Cash Ops - Outside Services		Nov-2023
671 Other			3,200	3,200	923900	0043-0020-1123 Adjustment USD PPL Corp Diversity & Inclusion - Outside Services		Nov-2023
672 Other			4,381	4,381	923900	0043-0020-1123 Adjustment USD PPL Corp Talent Acquisition - Outside Services		Nov-2023
673 Other			2,761	2,761	923900	0043-0020-1123 Adjustment USD Corporate HR Services - Outside Services		Nov-2023
674 Other			28,377	28,377	923900	0043-0020-1123 Adjustment USD Financing - Outside Services		Nov-2023
675 Other			22,935	22,935	923900	0043-0020-1123 Adjustment USD Financial Support - KY Finance - Outside Services		Nov-2023
676 Other			6,129	6,129	923900	0043-0020-1123 Adjustment USD Facilities - 2 CC - Outside Services		Nov-2023
677 Other			17,513	17,513	923900	0043-0020-1123 Adjustment USD Enterprise Security - Outside Services		Nov-2023
678 Other			457,893	457,893	923900	0043-0020-1123 Adjustment USD Information Systems - Chargeable to LGE & KU - Outside Services		Nov-2023
679 Other			(813)	(813)	923900	0043-0020-1123 Adjustment USD PPL Corp HR Strategy - Outside Services		Nov-2023
680 Other			807	807	923900	0043-0020-1223 Adjustment USD Cash Management - Outside Services		Dec-2023
681 Other			781	781	923900	0043-0020-1223 Adjustment USD Financial Support - KY Tax - Outside Services		Dec-2023
682 Other			2,917	2,917	923900	0043-0020-1223 Adjustment USD Internal Reporting - Outside Services		Dec-2023
683 Other			1,199	1,199	923900	0043-0020-1223 Adjustment USD KY HR OD & Effectiveness - Outside Services		Dec-2023
684 Other			759	759	923900	0043-0020-1223 Adjustment USD KYHR Talent Acq - Outside Services		Dec-2023
685 Other			2,237	2,237	923900	0043-0020-1223 Adjustment USD Corporate Communications - Outside Services		Dec-2023
686 Other			13,334	13,334	923900	0043-0020-1223 Adjustment USD Supply Chain KY Support - Outside Services		Dec-2023
687 Other			12,126	12,126	923900	0043-0020-1223 Adjustment USD Pensions/Investments - Outside Services		Dec-2023
688 Other			16,213	16,213	923900	0043-0020-1223 Adjustment USD External Communications - Outside Services - Public Affairs		Dec-2023
689 Other			2,235	2,235	923900	0043-0020-1223 Adjustment USD PPL Corp Diversity & Inclusion - Outside Services		Dec-2023
690 Other			3,993	3,993	923900	0043-0020-1223 Adjustment USD Corp Security KY - Outside Services		Dec-2023
691 Other			8,200	8,200	923900	0043-0020-1223 Adjustment USD PPL Corp HR Compliance - Outside Services		Dec-2023
692 Other			2,867	2,867	923900	0043-0020-1223 Adjustment USD PPL Corp Talent Acquisition - Outside Services		Dec-2023
693 Other			6,427	6,427	923900	0043-0020-1223 Adjustment USD Corporate HR Services - Outside Services		Dec-2023
694 Other			54,631	54,631	923900	0043-0020-1223 Adjustment USD Financing - Outside Services		Dec-2023
695 Other			140,759	140,759	923900	0043-0020-1223 Adjustment USD Financial Support - KY Finance - Outside Services		Dec-2023
696 Other			6,477	6,477	923900	0043-0020-1223 Adjustment USD Training-Affiliated Accounting - Outside Services		Dec-2023
697 Other			37,811	37,811	923900	0043-0020-1223 Adjustment USD Facilities - 2 CC - Outside Services		Dec-2023
698 Other			53,910	53,910	923900	0043-0020-1223 Adjustment USD Enterprise Security - Outside Services		Dec-2023
699 Other			783,698	783,698	923900	0043-0020-1223 Adjustment USD Information Systems - Chargeable to LGE & KU - Outside Services		Dec-2023
700 Other			613	613	923900	0044-0020-0124 Adjustment USD Corporate Training - Outside Services		Jan-2024
701 Other			7,176	7,176	923900	0044-0020-0124 Adjustment USD HR Admin - Outside Services		Jan-2024
702 Other			1,124	1,124	923900	0044-0020-0124 Adjustment USD Supply Chain - Outside Services		Jan-2024
703 Other			1,913	1,913	923900	0044-0020-0124 Adjustment USD IT Management - Outside Services		Jan-2024
704 Other			4,484	4,484	923900	0044-0020-0124 Adjustment USD Facilities - 2 City Centers- Outside Services		Jan-2024
705 Other			5,103	5,103	923900	0044-0020-0124 Adjustment USD Corporate Operations - Outside Services		Jan-2024
706 Other			8,505	8,505	923900	0044-0020-0124 Adjustment USD Enterprise Security - Outside Services		Jan-2024
707 Other			20,981	20,981	923900	0044-0020-0124 Adjustment USD Financial - Outside Services		Jan-2024
708 Other			12,219	12,219	923900	0044-0020-0224 Adjustment USD HR Admin - Outside Services		Feb-2024
709 Other			1,808	1,808	923900	0044-0020-0224 Adjustment USD Supply Chain - Outside Services		Feb-2024
710 Other			15,833	15,833	923900	0044-0020-0224 Adjustment USD IT Management - Outside Services		Feb-2024
711 Other			(4,385)	(4,385)	923900	0044-0020-0224 Adjustment USD Facilities - 2 City Centers- Outside Services		Feb-2024
712 Other			26,896	26,896	923900	0044-0020-0224 Adjustment USD Enterprise Security - Outside Services		Feb-2024
713 Other			28,594	28,594	923900	0044-0020-0224 Adjustment USD Financial - Outside Services		Feb-2024
714 Other			9,059	9,059	923900	0044-0020-0324 Adjustment USD HR Admin - Outside Services		Mar-2024
715 Other			(13,935)	(13,935)	923900	0044-0020-0324 Adjustment USD IT Management - Outside Services		Mar-2024
716 Other			14,991	14,991	923900	0044-0020-0324 Adjustment USD Enterprise Security - Outside Services		Mar-2024
717 Other			100,427	100,427	923900	0044-0020-0324 Adjustment USD Financial - Outside Services		Mar-2024
718 Other			9,055	9,055	923900	0044-0020-0424 Adjustment USD HR Admin - Outside Services		Apr-2024
719 Other			2,091	2,091	923900	0044-0020-0424 Adjustment USD Supply Chain - Outside Services		Apr-2024
720 Other			1,660	1,660	923900	0044-0020-0424 Adjustment USD IT Management - Outside Services		Apr-2024
721 Other			17,311	17,311	923900	0044-0020-0424 Adjustment USD Enterprise Security - Outside Services		Apr-2024
722 Other			39,308	39,308	923900	0044-0020-0424 Adjustment USD Financial - Outside Services		Apr-2024
723 Other			24,929	24,929	923900	0044-0020-0524 Adjustment USD HR Admin - Outside Services		May-2024
724 Other			3,171	3,171	923900	0044-0020-0524 Adjustment USD Supply Chain - Outside Services		May-2024
725 Other			5,288	5,288	923900	0044-0020-0524 Adjustment USD Public Affairs - Outside Services		May-2024
726 Other			2,507	2,507	923900	0044-0020-0524 Adjustment USD Facilities - 2 City Centers - Outside Services		May-2024
727 Other			14,650	14,650	923900	0044-0020-0524 Adjustment USD Enterprise Security - Outside Services		May-2024
728 Other			9,381	9,381	923900	0044-0020-0524 Adjustment USD Financial - Outside Services		May-2024
729 Other			1,865	1,865	923900	0044-0020-0624 Adjustment USD Corporate Training - Outside Services		Jun-2024
730 Other			841	841	923900	0044-0020-0624 Adjustment USD HR Admin - Outside Services		Jun-2024
731 Other			1,513	1,513	923900	0044-0020-0624 Adjustment USD Supply Chain - Outside Services		Jun-2024
732 Other			3,760	3,760	923900	0044-0020-0624 Adjustment USD IT Management - Outside Services		Jun-2024
733 Other			(2,420)	(2,420)	923900	0044-0020-0624 Adjustment USD Facilities - 2 City Centers - Outside Services		Jun-2024
734 Other			15,726	15,726	923900	0044-0020-0624 Adjustment USD Enterprise Security - Outside Services		Jun-2024
735 Other			50,669	50,669	923900	0044-0020-0624 Adjustment USD Financial - Outside Services		Jun-2024
736 Other			1,396	1,396	923900	0044-0020-0724 Adjustment USD Corporate Training - Outside Services		Jul-2024
737 Other			2,578	2,578	923900	0044-0020-0724 Adjustment USD HR Admin - Outside Services		Jul-2024
738 Other			1,611	1,611	923900	0044-0020-0724 Adjustment USD Supply Chain - Outside Services		Jul-2024

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Line No.	(A) Type	Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
739	Other	PPL SERVICES CORPORATION			1,929	1,929	923900	1044-0020-0724 Adjustment USD IT Management - Outside Services		Jul-2024
740	Other	PPL SERVICES CORPORATION			12,975	12,975	923900	1044-0020-0724 Adjustment USD Enterprise Security - Outside Services		Jul-2024
741	Other	PPL SERVICES CORPORATION			10,975	10,975	923900	1044-0020-0724 Adjustment USD Financial - Outside Services		Jul-2024
742	Other	PPL SERVICES CORPORATION			3,401	3,401	923900	1044-0020-0824 Adjustment USD Corporate Training - Outside Services		Aug-2024
743	Other	PPL SERVICES CORPORATION			13,719	13,719	923900	1044-0020-0824 Adjustment USD HR Admin - Outside Services		Aug-2024
744	Other	PPL SERVICES CORPORATION			1,201	1,201	923900	1044-0020-0824 Adjustment USD Supply Chain - Outside Services		Aug-2024
745	Other	PPL SERVICES CORPORATION			1,859	1,859	923900	1044-0020-0824 Adjustment USD Public Affairs - Outside Services		Aug-2024
746	Other	PPL SERVICES CORPORATION			13,384	13,384	923900	1044-0020-0824 Adjustment USD Enterprise Security - Outside Services		Aug-2024
747	Other	PPL SERVICES CORPORATION			24,933	24,933	923900	1044-0020-0824 Adjustment USD Financial - Outside Services		Aug-2024
748	Other	PPL SERVICES CORPORATION			7,798	7,798	923900	1044-0020-0923 Adjustment USD HR Admin - Outside Services		Sep-2023
749	Other	PPL SERVICES CORPORATION			2,628	2,628	923900	1044-0020-0923 Adjustment USD Supply Chain - Outside Services		Sep-2023
750	Other	PPL SERVICES CORPORATION			(11,117)	(11,117)	923900	1044-0020-0923 Adjustment USD IT Management - Outside Services		Sep-2023
751	Other	PPL SERVICES CORPORATION			33,318	33,318	923900	1044-0020-0923 Adjustment USD Enterprise Security - Outside Services		Sep-2023
752	Other	PPL SERVICES CORPORATION			14,553	14,553	923900	1044-0020-0923 Adjustment USD Financial - Outside Services		Sep-2023
753	Other	PPL SERVICES CORPORATION			13,673	13,673	923900	1044-0020-1023 Adjustment USD HR Admin - Outside Services		Oct-2023
754	Other	PPL SERVICES CORPORATION			3,286	3,286	923900	1044-0020-1023 Adjustment USD Supply Chain - Outside Services		Oct-2023
755	Other	PPL SERVICES CORPORATION			5,317	5,317	923900	1044-0020-1023 Adjustment USD IT Management - Outside Services		Oct-2023
756	Other	PPL SERVICES CORPORATION			10,619	10,619	923900	1044-0020-1023 Adjustment USD Enterprise Security - Outside Services		Oct-2023
757	Other	PPL SERVICES CORPORATION			14,786	14,786	923900	1044-0020-1023 Adjustment USD Financial - Outside Services		Oct-2023
758	Other	PPL SERVICES CORPORATION			4,272	4,272	923900	1044-0020-1123 Adjustment USD HR Admin - Outside Services		Nov-2023
759	Other	PPL SERVICES CORPORATION			1,169	1,169	923900	1044-0020-1123 Adjustment USD Supply Chain - Outside Services		Nov-2023
760	Other	PPL SERVICES CORPORATION			(4,884)	(4,884)	923900	1044-0020-1123 Adjustment USD IT Management - Outside Services		Nov-2023
761	Other	PPL SERVICES CORPORATION			15,261	15,261	923900	1044-0020-1123 Adjustment USD Enterprise Security - Outside Services		Nov-2023
762	Other	PPL SERVICES CORPORATION			32,536	32,536	923900	1044-0020-1123 Adjustment USD Financial - Outside Services		Nov-2023
763	Other	PPL SERVICES CORPORATION			14,030	14,030	923900	1044-0020-1223 Adjustment USD HR Admin - Outside Services		Dec-2023
764	Other	PPL SERVICES CORPORATION			16,506	16,506	923900	1044-0020-1223 Adjustment USD Supply Chain - Outside Services		Dec-2023
765	Other	PPL SERVICES CORPORATION			10,310	10,310	923900	1044-0020-1223 Adjustment USD IT Management - Outside Services		Dec-2023
766	Other	PPL SERVICES CORPORATION			30,766	30,766	923900	1044-0020-1223 Adjustment USD Enterprise Security - Outside Services		Dec-2023
767	Other	PPL SERVICES CORPORATION			47,001	47,001	923900	1044-0020-1223 Adjustment USD Financial - Outside Services		Dec-2023
768	Other	PPL SERVICES CORPORATION			1,887	1,887	923900	1049-0020-0824 Adjustment USD Everbridge - Outside Services		Aug-2024
769	Other	PPL SERVICES CORPORATION			3,803	3,803	923900	1049-0020-0824 Adjustment USD Corp Security KY - Outside Services		Aug-2024
770	Other	PPL SERVICES CORPORATION			6,787	6,787	923900	1049-0020-0824 Adjustment USD Training All Companies - Outside Services		Aug-2024
771	Other	PPL SERVICES CORPORATION			19,049	19,049	923900	1049-0020-0824 Adjustment USD Facilities - 2 CC - Outside Services		Aug-2024
772	Other	PPL SERVICES CORPORATION			22,336	22,336	923900	1049-0020-0824 Adjustment USD Enterprise Security - Outside Services		Aug-2024
773	Other	PPL SERVICES CORPORATION			554,667	554,667	923900	1049-0020-0824 Adjustment USD Information Systems - Chargeable to LGE & KU - Outside Services		Aug-2024
774	Other	PPL SERVICES CORPORATION			9,828	9,828	923900	J203-0020-0624 Prior Period Adjustment USD Record May Info Systems Charges - Chargeable to LGE & KU - Outside Services		Jun-2024
775	Other	PPL SERVICES CORPORATION			(3,845)	(3,845)	923900	J204-0020-1223 Prior Period Adjustment USD Reclass Oct-23 SEEM Charge to Correct Project		Dec-2023
776	Other	PPL SERVICES CORPORATION			88,618	88,618	923900	J205-0020-0923 Adjustment USD Record Partners in Performance Consulting Fees from PPL		Sep-2023
777	Other	PPL SERVICES CORPORATION			16,178	16,178	923900	J291-0020-0824 Prior Period Adjustment USD IT2345B Zoom Phone WriteOff-Capex		Aug-2024
778	Other	RAYNE STAFFING LLC			5,786	5,786	923900	29152 -Temporary Resource - Stacy Barker		Oct-2023
779	Other	RAYNE STAFFING LLC			6,221	6,221	923900	29504 -Temporary Resource - Stacy Barker		Nov-2023
780	Other	ROBERT HALF MANAGEMENT RESOURCES			1,348	1,348	923900	63893066 -PO to cover staff augmentation resource Crystal for July 22-December 31, 2024		Jul-2024
781	Other	ROBERT HALF MANAGEMENT RESOURCES			1,301	1,301	923900	63910043 -PO to cover staff augmentation resource Crystal for July 22-December 31, 2024		Aug-2024
782	Other	ROBERT HALF MANAGEMENT RESOURCES			1,205	1,205	923900	63937990 -PO to cover staff augmentation resource Crystal for July 22-December 31, 2024		Aug-2024
783	Other	ROBERT HALF MANAGEMENT RESOURCES			868	868	923900	63968091 -PO to cover staff augmentation resource Crystal for July 22-December 31, 2024		Aug-2024
784	Other	RTP ENVIRONMENTAL ASSOCIATES INC			4,960	4,960	923100	18537 -RTP Verbal quote - \$11,175.50 - Proponent Cindy Whitaker - for Ghent QA/QC plan, EWB Boiler QA/QC Plan, EWB CT		Apr-2024
785	Other	RTP ENVIRONMENTAL ASSOCIATES INC			6,216	6,216	923100	18590 -RTP Verbal quote - \$11,175.50 - Proponent Cindy Whitaker - for Ghent QA/QC plan, EWB Boiler QA/QC Plan, EWB CT		Dec-2023
786	Other	SSP INNOVATIONS LLC			1,104	1,104	923900	3150165 -Consulting Services Senior Consultant \$230/hr Software Engineer \$230/hr		Sep-2023
787	Other	SSP INNOVATIONS LLC			1,104	1,104	923900	3150167 -Consulting Services Senior Consultant \$230/hr Software Engineer \$230/hr		Oct-2023
788	Other	SSP INNOVATIONS LLC			1,104	1,104	923900	3150168 -Consulting Services Senior Consultant \$230/hr Software Engineer \$230/hr		Nov-2023
789	Other	SSP INNOVATIONS LLC			1,104	1,104	923900	3150169 -Consulting Services Senior Consultant \$230/hr Software Engineer \$230/hr		Dec-2023
790	Other	SSP INNOVATIONS LLC			1,104	1,104	923900	3150170 -Consulting Services Senior Consultant \$230/hr Software Engineer \$230/hr		Jan-2024
791	Other	STEVES TOWER SERVICE INC			2,550	2,550	923900	916931 -Labor to troubleshoot microwave path between Kevil and Grahamville including sweep of antennas & feedline, alignment c		Jul-2024
792	Other	TECHNOLOGY CONSULTING INC			2,359	2,359	923900	52763 -Temporary IT Resource - Donneya Lockhart		Sep-2023
793	Other	TECHNOLOGY CONSULTING INC			5,107	5,107	923900	52944 -Temporary IT Resource - Tim Hardin		Nov-2023
794	Other	TECHNOLOGY CONSULTING INC			2,621	2,621	923900	53008 -Temporary IT Resource - Donneya Lockhart		Nov-2023
795	Other	TECHNOLOGY CONSULTING INC			4,852	4,852	923900	53009 -Temporary IT Resource - Tim Hardin		Nov-2023
796	Other	TECHNOLOGY CONSULTING INC			4,984	4,984	923900	53010 -Temporary IT Resource - Walker Bolen		Nov-2023
797	Other	TECHNOLOGY CONSULTING INC			4,852	4,852	923900	53084 -Temporary IT Resource - Tim Hardin		Dec-2023
798	Other	TECHNOLOGY CONSULTING INC			4,531	4,531	923900	53085 -Temporary IT Resource - Walker Bolen		Dec-2023
799	Other	TECHNOLOGY CONSULTING INC			3,575	3,575	923900	53142 -Temporary IT Resource - Tim Hardin		Jan-2024
800	Other	TECHNOLOGY CONSULTING INC			4,305	4,305	923900	53143 -Temporary IT Resource - Walker Bolen		Feb-2024
801	Other	TECHNOLOGY CONSULTING INC			4,928	4,928	923900	53210 -Temporary IT Resource - Walker Bolen		Mar-2024
802	Other	TECHNOLOGY CONSULTING INC			2,621	2,621	923900	J752-0020-1023 Accrual USD TECHNOLOGY CONSULTING INC \ 190679		Oct-2023
803	Other	TECHNOLOGY CONSULTING INC			(2,359)	(2,359)	923900	Reverses J752-0020-0823 Accrual USD\ 2570405 TECHNOLOGY CONSULTING INC \ 190679		Sep-2023
804	Other	TECHNOLOGY CONSULTING INC			2,540	2,540	923900	52852 -Temporary IT Resource - Donneya Lockhart		Oct-2023
805	Other	TECHNOLOGY CONSULTING INC			4,531	4,531	923900	52945 -Temporary IT Resource - Walker Bolen		Nov-2023
806	Other	TEK SYSTEMS			4,293	4,293	923900	2MILLERJULY23 -Various Temporary IT Resources		Sep-2023
807	Other	TEK SYSTEMS			1,296	1,296	923900	CRAIGNOV23 -Various Temporary IT Resources		Dec-2023
808	Other	TEK SYSTEMS			4,977	4,977	923900	CRAIGOCT23 -Various Temporary IT Resources		Nov-2023
809	Other	TEK SYSTEMS			4,604	4,604	923900	J706-0020-1223 Accrual USD Tek Systems		Dec-2023
810	Other	TEK SYSTEMS			1,868	1,868	923900	J707-0020-1223 Accrual USD FAC JY Legner\ PO# INV# 113908		Dec-2023
811	Other	TEK SYSTEMS			7,680	7,680	923900	JUSTICEDEC23 -Various Temporary IT Resources		Feb-2024
812	Other	TEK SYSTEMS			4,800	4,800	923900	JUSTICEJAN24 -Various Temporary IT Resources		Mar-2024
813	Other	TEK SYSTEMS			3,840	3,840	923900	JUSTICENOV23 -Various Temporary IT Resources		Dec-2023
814	Other	TEK SYSTEMS			679	679	923900	MILLERAUGUSTI -Various Temporary IT Resources		Oct-2023
815	Other	TEK SYSTEMS			2,079	2,079	923900	MX09858019 -Sattish Garapati		Sep-2023
816	Other	TEK SYSTEMS			4,307	4,307	923900	MX09858071 -Sudhiti Patra		Sep-2023
817	Other	TEK SYSTEMS			4,752	4,752	923900	MX09858839 -Ravi Arusam		Sep-2023
818	Other	TEK SYSTEMS			6,336	6,336	923900	MX09899218 -John McCarty		Nov-2023
819	Other	TEK SYSTEMS			2,376	2,376	923900	MX09899271 -Sattish Garapati		Nov-2023
820	Other	TEK SYSTEMS			1,782	1,782	923900	MX09990435 -Sattish Garapati		Dec-2023

KENTUCKY UTILITIES COMPANY
Case No. 2025-00113
Analysis of Professional Services Expenses for the twelve months ended August 31, 2024

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
821	Other	TEK SYSTEMS			7,425	7,425	923900	MX09990969 -Ravi Arusam		Dec-2023
822	Other	TEK SYSTEMS			6,182	6,182	923900	MX10040186 -Sai Venkata		Feb-2024
823	Other	TEK SYSTEMS			1,337	1,337	923900	MX10040208 -Sattish Garapati		Feb-2024
824	Other	TEK SYSTEMS			4,604	4,604	923900	MX10040731 -Ravi Arusam		Feb-2024
825	Other	TEK SYSTEMS			756	756	923900	NW03139249 -Ariella Lester		Sep-2023
826	Other	TEK SYSTEMS			3,387	3,387	923900	NW03155608 -IT Temporary Resource - Saiteja Challa		Oct-2023
827	Other	TEK SYSTEMS			2,088	2,088	923900	NW03155681 -Ariella Lester		Oct-2023
828	Other	TEK SYSTEMS			4,032	4,032	923900	NW03171963 -IT Temporary Resource - Saiteja Challa		Nov-2023
829	Other	TEK SYSTEMS			3,528	3,528	923900	NW03172046 -Ariella Lester		Nov-2023
830	Other	TEK SYSTEMS			846	846	923900	NW03193829 -Ariella Lester		Nov-2023
831	Other	TEK SYSTEMS			8,294	8,294	923900	PHIELPSEPTEMBER23 -Various Temporary IT Resources		Nov-2023
832	Other	TEK SYSTEMS			(19,618)	(19,618)	923900	Reverses "J706-0020-0823 Accrual USD" 2570470 Tek Systems		Sep-2023
833	Other	TEK SYSTEMS			3,262	3,262	923900	TK05763547 -Temporary IT Resource - Kyle Buntain		Oct-2023
834	Other	TEK SYSTEMS			3,619	3,619	923900	TK05776668 -Temporary IT Resource - Frank Johnson		Sep-2023
835	Other	TEK SYSTEMS			3,625	3,625	923900	TK05776798 -Temporary IT Resource - Kyle Buntain		Sep-2023
836	Other	TEK SYSTEMS			4,112	4,112	923900	TK05777463 -Brandon Felix		Sep-2023
837	Other	TEK SYSTEMS			3,305	3,305	923900	TK05789057 -Temporary IT Resource - Frank Johnson		Nov-2023
838	Other	TEK SYSTEMS			3,149	3,149	923900	TK05789264 -Temporary IT Resource - Kyle Buntain		Nov-2023
839	Other	TEK SYSTEMS			3,576	3,576	923900	TK05790036 -Brandon Felix		Nov-2023
840	Other	TEK SYSTEMS			3,462	3,462	923900	TK05806265 -Temporary IT Resource - Frank Johnson		Nov-2023
841	Other	TEK SYSTEMS			2,834	2,834	923900	TK05806387 -Temporary IT Resource - Kyle Buntain		Dec-2023
842	Other	TEK SYSTEMS			3,933	3,933	923900	TK05806857 -Brandon Felix		Nov-2023
843	Other	TEK SYSTEMS			3,462	3,462	923900	TK05819557 -Temporary IT Resource - Frank Johnson		Dec-2023
844	Other	TEK SYSTEMS			3,306	3,306	923900	TK05819659 -Temporary IT Resource - Kyle Buntain		Dec-2023
845	Other	TEK SYSTEMS			3,755	3,755	923900	TK05820082 -Brandon Felix		Jan-2024
846	Other	TEK SYSTEMS			3,305	3,305	923900	TK05835775 -Temporary IT Resource - Frank Johnson		Jan-2024
847	Other	TEK SYSTEMS			3,149	3,149	923900	TK05835884 -Temporary IT Resource - Kyle Buntain		Jan-2024
848	Other	TEK SYSTEMS			3,576	3,576	923900	TK05836281 -Brandon Felix		Jan-2024
849	Other	TEK SYSTEMS			1,267	1,267	923900	YUNEZDEC23 -Various Temporary IT Resources		Feb-2024
850	Other	TEK SYSTEMS			2,419	2,419	923900	YUNEZJAN24 -Various Temporary IT Resources		Mar-2024
851	Other	TEK SYSTEMS			1,440	1,440	923900	YUNEZNOV23 -Various Temporary IT Resources		Dec-2023
852	Other	TEK SYSTEMS			1,498	1,498	923900	YUNEZOCT23 -Various Temporary IT Resources		Nov-2023
853	Other	TEK SYSTEMS			(756)	(756)	923900	Reverses "J752-0020-0823 Accrual USD" 2570405 TEK SYSTEMS \ 183020		Sep-2023
854	Other	TEK SYSTEMS			(2,327)	(2,327)	923900	Reverses "J752-0020-0823 Accrual USD" 2570405 TEK SYSTEMS \ 198681		Sep-2023
855	Other	THE EXCO GROUP			6,440	6,440	923100	INV6588 -Invoice #6588		May-2024
856	Other	THE EXCO GROUP			9,800	9,800	923100	INV6670 -Invoice #6670 2/8/24		Mar-2024
857	Other	THE EXCO GROUP			9,800	9,800	923100	INV7133 -Invoice #7133 5/8/24 - 8/7/24		Jul-2024
858	Other	THE PRIME GROUP LLC			1,508	1,508	923900	THEPRI010224 -December 2023 LG&E/KU (Electric Only) Consulting work performed for marginal cost calculations and updating margin		Jan-2024
859	Other	THE PRIME GROUP LLC			1,011	1,011	923900	THEPRI010023LKS -10 hours of Rate Work Support and Consultation in September for marginal cost analysis		Oct-2023
860	Other	THE PRIME GROUP LLC			616	616	923900	THEPRIM020124LKE -January review of Marginal Cost calculations and updating Marginal Cost Report for LG&E/KU		Feb-2024
861	Other	THE PRIME GROUP LLC			1,296	1,296	923900	THEPRIM110123 -11.5 hours of consulting work for assisting with Marginal Cost filings for LG&E/KU Electric Only		Nov-2023
862	Other	UNITED MAIL LLC			(2,628)	(2,628)	923900	J230-0100-0923 Prior Period Adjustment USD Expense Review Reclass - Jan 2023		Sep-2023
863	Other	WELCH PRINTING CO INC			(1,375)	(1,375)	923900	J230-0110-1223 Prior Period Adjustment USD Expense Review Reclass - May 2023		Dec-2023
864	Other	WORKFORCEQA LLC			5,558	5,558	923900	168447 -April 2023 WorkforceQA invoice for drug and alcohol testing.		Sep-2023
865	Other	WORKFORCEQA LLC			2,577	2,577	923900	169981 -WorkforceQA INV- 169981		Sep-2023
866	Other	WORKFORCEQA LLC			2,213	2,213	923900	172127 -WorkforceQA INV- 172127		Sep-2023
867	Other	WORKFORCEQA LLC			3,434	3,434	923900	174277 -WorkforceQA - INV174277		Sep-2023
868	Other	WORKFORCEQA LLC			2,832	2,832	923900	176436 -Workforce QA- INV 176436		Oct-2023
869	Other	WORKFORCEQA LLC			1,935	1,935	923900	178149 -WorkforceQA INV- 178149		Nov-2023
870	Other	WORKFORCEQA LLC			2,432	2,432	923900	178884 -WorkforceQA- INV 178884		Dec-2023
871	Other	WORKFORCEQA LLC			2,481	2,481	923900	179729 -WorkforceQA_ INV 179729		Dec-2023
872	Other	WORKFORCEQA LLC			1,238	1,238	923900	180470 -WorkforceQA- 180470		Feb-2024
873	Other	WORKFORCEQA LLC			1,954	1,954	923900	INV100234 -WorkforceQA- INV 100234		Mar-2024
874	Other	WORKFORCEQA LLC			4,036	4,036	923900	INV101774 -Workforce QA- INV 101774		Mar-2024
875	Other	WORKFORCEQA LLC			2,551	2,551	923900	INV102652 -WFQA- INV 102652		May-2024
876	Other	WORKFORCEQA LLC			2,761	2,761	923900	INV103719 -WFQA- INV 103719		Jun-2024
877	Other	WORKFORCEQA LLC			4,346	4,346	923900	INV104458 -WFQA- INV 104458		Jul-2024
878	Other	WORKFORCEQA LLC			2,494	2,494	923900	INV105505 -WFQA- INV 105505		Aug-2024
879	Other	WORKSTREAM TECHNOLOGY			9,216	9,216	923900	1920 -PeopleSoft Administrator (\$120/ hr) - estimated hrs 960		Nov-2023
880	Other	WORKSTREAM TECHNOLOGY			9,216	9,216	923900	1948 -PeopleSoft Administrator (\$120/ hr) - estimated hrs 960		Dec-2023
881	Other	WORKSTREAM TECHNOLOGY			8,755	8,755	923900	1958 -PeopleSoft Administrator (\$120/ hr) - estimated hrs 960		Jan-2024
882	Other	WORKSTREAM TECHNOLOGY			9,475	9,475	923900	2011 -PeopleSoft Administrator (\$120/ hr) - estimated hrs 960		Jun-2024
883	Other	WORKSTREAM TECHNOLOGY			902	902	923900	2020 -PeopleSoft Administrator (\$120/ hr) - estimated hrs 960		Jul-2024
884	Other	WORKSTREAM TECHNOLOGY			846	846	923900	2029 -PeopleSoft Administrator (\$120/ hr) - estimated hrs 960		Aug-2024
885	Other	BRATCHER SERVICES LLC			787	787	923100	2024226 -Create PO to pay Bratcher Servicescn Invoice 2024-226 per Joe Keller Greenville office door tinting		May-2024
886	Other	DAVIS H ELLIOT COMPANY INC			(3,471)	(3,471)	923100	J230-0110-1223 Prior Period Adjustment USD Expense Review Reclass - Feb 2023		Dec-2023
887	Other	TRINITY CONSULTANTS INC			5,004	5,004	923100	1413767 -Title V Operating Permit Renewal (Option 2)		Nov-2023
888	Other	TRINITY CONSULTANTS INC			20,786	20,786	923100	1418678 -Title V Operating Permit Renewal (Option 2)		Dec-2023
889	Other	TRINITY CONSULTANTS INC			9,737	9,737	923100	1422852 -Title V Operating Permit Renewal (Option 2)		Jan-2024
890	Other	GREENSCAPES			530	530	923100	6908 -Mowing services for Caldwell Lane Poleyard Danville Invoice#6908		Apr-2024
891	Other	GREENSCAPES			530	530	923100	7508 -Mowing services for Caldwell Lane Poleyard Danville Invoice#7508		Jun-2024
892	Other	GREENSCAPES			530	530	923100	7722 -Mowing services for Caldwell Lane Poleyard Danville Invoice#7722		Aug-2024
893	Other	C7 CONTRACTING AND CONSULTING LLC			4,500	4,500	923100	1579 -C7 Invoice #1579 for Carrollton Store Room dated 2/27/24 for gravel work		Mar-2024
894	Other	THOMPSON TRACTOR CO INC			763	763	923100	PP1469285 -Repair lift chain on Hyundai fork lift-Proposal #PP1469285		Apr-2024
895	Other	KONICA MINOLTA BUSINESS SOLUTIONS USA INC \ 175737			935	935	923900	J752-0020-0424 Accrual USD KONICA MINOLTA BUSINESS SOLUTIONS USA INC \ 175737		Apr-2024
896	Other	PARTNERS IN PERFORMANCE			(91,667)	(91,667)	923900	Reverses "J281-0020-0823 Accrual USD State Reg Accrual for PPL Invoice - Consulting Costs		Sep-2023
897	Other	Various Vendors < \$500			21,736	21,736				
898	Total Other		0	0	17,040,668	17,040,668				
899	Grand Total		0	1,038,717	20,419,747	21,458,464				