

Louisville Water Company
Operating and Capital Expenditures - April 2017
550 South Third Street
Louisville, Kentucky 40202

Payee	Document No	Payment Amount	Check Date
ACCO INC	38229	11,930.00	4/6/2017
ALLISON LEE ANDERSON	38230	210.00	4/6/2017
ATOM WATER TREATMENT, INC.	38231	282.79	4/6/2017
BADGER DAYLIGHTING CORP	38232	6,217.50	4/6/2017
BHS SPECIALTY CHEMICALS	38233	19,511.20	4/6/2017
BLACK HAQ ENTERPRISES INC	38234	5,633.62	4/6/2017
BULLITT COUNTY SANITATION	38235	16,213.28	4/6/2017
BULLITT COUNTY SANITATION	38236	158,147.90	4/6/2017
BULLITT COUNTY SANITATION	38237	792.72	4/6/2017
BULLITT COUNTY SANITATION	38238	7,409.30	4/6/2017
C I THORNBURG COMPANY	38239	1,424.50	4/6/2017
CARMEUSE LIME & STONE	38240	23,185.02	4/6/2017
CB&I INC	38241	161,619.70	4/6/2017
CB&I INC	38242	8,506.30	4/6/2017
CDW GOVERNMENT LLC	38243	10,800.00	4/6/2017
CE POWER ENGINEERED SVCS	38244	22,945.87	4/6/2017
CINTAS CORPORATION	38245	133.17	4/6/2017
CLARK & RIGGS PRINTING	38246	1,546.78	4/6/2017
CLASS "A" LAWN & LANDSCAPE	38247	5,520.00	4/6/2017
CUMMINS CROSSPOINT LLC	38248	5,781.81	4/6/2017
CUNNINGHAM OVERHEAD DOOR	38249	4,428.39	4/6/2017
DEBBIE SUTHERLAND EXCAVATING	38250	5,647.10	4/6/2017
E J WARD	38251	1,291.00	4/6/2017
EAGLE PAPER INC	38252	379.95	4/6/2017
EARTH FIRST OF KENTUCKIANA INC	38253	2,106.60	4/6/2017
ECHOLOGICS LLC	38254	42,150.00	4/6/2017
ENVIRONMENTAL ENTERPRISES INC	38255	3,095.16	4/6/2017
ESSROC CEMENT	38256	14,842.20	4/6/2017
EUROFINS EATON ANALYTICAL INC	38257	680.00	4/6/2017
EXPERIAN INFORMATION SOLUTIONS INC	38258	1,376.12	4/6/2017
FASTENAL COMPANY	38259	2,228.87	4/6/2017
FERGUSON WATER WORKS	38260	154,092.90	4/6/2017
FREDERICK ASSET PROTECTION LLC	38261	19,783.72	4/6/2017
FUND FOR THE ARTS	38262	515.37	4/6/2017
GUNTHER SALT COMPANY	38263	3,940.37	4/6/2017
HDR ENGINEERING, INC.	38264	24,532.39	4/6/2017
HOLSTON GASES INC	38265	115.50	4/6/2017
HOME SERVICES USA CORP	38266	1,182,433.87	4/6/2017
ICMA RETIREMENT TRUST	38267	22,511.24	4/6/2017
IRVING MATERIALS, INC.	38268	14,201.71	4/6/2017
JOHN CONTI COFFEE COMPANY	38269	885.68	4/6/2017
KEMIRA WATER SOLUTIONS, INC.	38270	13,361.67	4/6/2017
KENTUCKY STATE TREASURER, 401K	38271	7,916.31	4/6/2017
LAKE COLUMBIA	38272	1,478.80	4/6/2017
LOCAL 1683 AFS - CME	38273	2,426.63	4/6/2017
LOUISVILLE WATER COMPANY	38274	8,938.17	4/6/2017
LOUISVILLE WATER FOUNDATION INC	38275	352.04	4/6/2017

Payee	Document No	Payment Amount	Check Date
LYNN IMAGING	38276	2,629.77	4/6/2017
MARK COX	38277	52.00	4/6/2017
MCGREGOR & ASSOCIATES INC	38278	4,429.95	4/6/2017
METRO UNITED WAY	38279	959.55	4/6/2017
MUELLER CO.	38280	4,244.18	4/6/2017
NATIONAL PEOPLE COMMITTEE	38281	122.01	4/6/2017
NEPTUNE TECHNOLOGY GROUP, INC	38282	8,505.00	4/6/2017
OFF DUTY POLICE SERVICES, INC.	38283	9,652.97	4/6/2017
OLDHAM COUNTY SEWER DISTRICT	38284	358,944.45	4/6/2017
PETROLEUM TRADERS CORP	38285	10,499.41	4/6/2017
PLUMBERS SUPPLY CO	38286	2,984.35	4/6/2017
PREMIER FLEET GRAPHICS INC	38287	785.00	4/6/2017
QK4 FORMERLY PRESNELL ASSOC.	38288	10,374.25	4/6/2017
QUALITY STONE & READY MIX INC	38289	13,423.77	4/6/2017
RA CONSULTANTS, LLC	38290	12,868.79	4/6/2017
REID BROTHERS	38291	8,972.79	4/6/2017
RIVER BLUFF INC.	38292	11,586.91	4/6/2017
S & M PRECAST, INC.	38293	2,436.00	4/6/2017
SABAK,WILSON & LINGO INC	38294	808.80	4/6/2017
SHEPHERDSVILLE SEWER	38295	61,357.83	4/6/2017
SIMPSON,JENNA S	38296	50.00	4/6/2017
SMYRNA READY MIX	38297	4,791.20	4/6/2017
SOUTHERN PIPELINE CONST	38298	217,389.63	4/6/2017
SOUTHERN PLUMBING & HEATING	38299	891.65	4/6/2017
SPIRIT SERVICES	38300	62.29	4/6/2017
STUDIO H DESIGN	38301	225.00	4/6/2017
SUBURBAN TOWNG & RECOVERY	38302	513.36	4/6/2017
SWEEP ALL INC	38303	201.68	4/6/2017
T T TECHNOLOGIES INC	38304	1,461.45	4/6/2017
TRAVEL GUIDE KENTUCKY	38305	4,702.50	4/6/2017
TRICOR EMPLOYMENT SCREENING	38306	2,145.55	4/6/2017
V-SOFT CONSULTING GROUP INC	38307	8,161.68	4/6/2017
WASTE MANAGEMENT KY-LOU	38308	870.00	4/6/2017
WATER FOR PEOPLE	38309	498.14	4/6/2017
WELDERS SUPPLY COMPANY INC	38310	204.21	4/6/2017
WHAYNE SUPPLY CO (Cat Rental Store)	38311	3,220.00	4/6/2017
WINDSTREAM	38312	1,336.47	4/6/2017
WOODLAND ACRES	38313	2,041.13	4/6/2017
A Y MCDONALD MANUFACTURING CO	38314	1,465.10	4/13/2017
AIRGAS USA LLC	38315	918.00	4/13/2017
ALL-STATE FORD TRUCK SALES	38316	4,692.09	4/13/2017
ALLTERRAIN PAVING & CONSTRUCTION LLC	38317	10,080.02	4/13/2017
AMAZING SIGNS & DESIGNS	38318	608.00	4/13/2017
ASSURED PARTNERS NL LLC	38319	1,442.00	4/13/2017
ATOM WATER TREATMENT, INC.	38320	282.79	4/13/2017
BADGER DAYLIGHTING CORP	38321	4,750.00	4/13/2017
BAIN ENTERPRISES	38322	1,340.00	4/13/2017
BASHAM CONSTRUCTION & RENTAL	38323	88,110.00	4/13/2017
BLUEWATER KENTUCKY LLC	38324	1,500.00	4/13/2017
C I THORNBURG COMPANY	38325	3,894.63	4/13/2017
CARL BLANTON	38326	96.30	4/13/2017

Payee	Document No	Payment Amount	Check Date
CINTAS CORPORATION	38327	65.34	4/13/2017
CLASS "A" LAWN & LANDSCAPE	38328	7,076.68	4/13/2017
CLASSIE CAR CARE	38329	15.95	4/13/2017
CROW-THEOBALD, BARBARA	38330	550.00	4/13/2017
DB WATER TECHNOLOGIES, LLC	38331	1,524.50	4/13/2017
DEBBIE SUTHERLAND EXCAVATING	38332	3,396.74	4/13/2017
DELANEY & ASSOCIATES	38333	16,345.44	4/13/2017
EARTH FIRST OF KENTUCKIANA INC	38334	1,610.40	4/13/2017
ENVIRONMENTAL LABORATORIES, INC.	38335	93.00	4/13/2017
EUROFINS EATON ANALYTICAL INC	38336	1,600.00	4/13/2017
FERGUSON WATER WORKS	38337	10,421.70	4/13/2017
FUND FOR THE ARTS	38338	513.87	4/13/2017
GARNEY COMPANIES INC	38339	519,615.58	4/13/2017
HAZEN AND SAWYER	38340	565.00	4/13/2017
HERBERGER, NICHOLAS R	38341	63.00	4/13/2017
HOLSTON GASES INC	38342	292.47	4/13/2017
HURT COMPANIES, INC	38343	895.62	4/13/2017
ICMA RETIREMENT TRUST	38344	34,760.14	4/13/2017
IDEXX LABORATORIES INC	38345	3,012.49	4/13/2017
INMODE MARKETING LLC	38346	1,542.00	4/13/2017
IRVING MATERIALS, INC.	38347	2,920.17	4/13/2017
ISCO INDUSTRIES, LLC	38348	699.80	4/13/2017
ITRON INC	38349	5,296.79	4/13/2017
JCI JONES CHEMICALS INC	38350	305.00	4/13/2017
KENTUCKY STATE TREASURER, 401K	38351	7,868.43	4/13/2017
KEYSTOPS INC/KEY OIL CO	38352	1,894.75	4/13/2017
LEWIS SEED	38353	107.12	4/13/2017
LITER'S QUARRY	38354	150,753.12	4/13/2017
LOCAL 1683 AFS - CME	38355	2,426.63	4/13/2017
LOUISVILLE CONVENTION & VISITORS BUREAU	38356	425.00	4/13/2017
LOUISVILLE WATER COMPANY	38357	4,188.62	4/13/2017
LOUISVILLE WATER FOUNDATION INC	38358	350.54	4/13/2017
MANNING EQUIPMENT INC	38359	705.00	4/13/2017
MARITA WILLIS	38360	100.00	4/13/2017
MCGREGOR & ASSOCIATES INC	38361	3,597.80	4/13/2017
METRO UNITED WAY	38362	947.15	4/13/2017
MUELLER CO.	38363	1,154.83	4/13/2017
NATIONAL PEOPLE COMMITTEE	38364	114.01	4/13/2017
NATIONAL WORKWEAR	38365	11,023.17	4/13/2017
NEPTUNE TECHNOLOGY GROUP, INC	38366	2,925.72	4/13/2017
NET TANGO, INC.	38367	281.25	4/13/2017
OLIVER, JOSEPH S	38368	87.00	4/13/2017
ORACLE AMERICA, INC	38369	442,486.18	4/13/2017
PEYTON'S BARRICADE & SIGN CO LLC	38370	7,104.88	4/13/2017
POWER STAFFING INC	38371	7,078.89	4/13/2017
REID BROTHERS	38372	7,720.61	4/13/2017
RISK MANAGEMENT	38373	5,312.12	4/13/2017
RISK MANAGEMENT SERVICES CO.	38374	477.16	4/13/2017
ROBERT HURD & ASSOCIATES INC	38375	3,000.00	4/13/2017
SABAK, WILSON & LINGO INC	38376	8,987.94	4/13/2017
SHARON A KERRICK	38377	100.00	4/13/2017

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SHEPHERDSVILLE SEWER	38378	39,329.22	4/13/2017
SMYRNA READY MIX	38379	2,226.00	4/13/2017
SOUTHERN PLUMBING & HEATING	38380	4,535.13	4/13/2017
SUBURBAN TOWNG & RECOVERY	38381	444.86	4/13/2017
SUNDEEP DRONAWAT	38382	100.00	4/13/2017
TYLER MOUNTAIN WATER CO	38383	1,176.00	4/13/2017
UNITED MAIL LLC	38384	576.24	4/13/2017
V-SOFT CONSULTING GROUP INC	38385	10,304.60	4/13/2017
VINCENT GUENTHNER INC	38386	8,750.00	4/13/2017
W R MARTIN COMPANY	38387	369.10	4/13/2017
WALTER B. DIECKS ELECTRIC INC	38388	311.38	4/13/2017
WASTE MANAGEMENT KY-LOU	38389	1,332.62	4/13/2017
WATER FOR PEOPLE	38390	489.08	4/13/2017
WHAYNE SUPPLY CO (Cat Rental Store)	38391	2,010.00	4/13/2017
WOHLLEB, LUCAS S	38392	36.00	4/13/2017
WURTH SNIDER BOLT & SCREW INC	38393	27.41	4/13/2017
AIRGAS USA LLC	38394	105.71	4/20/2017
AL CHEM SPECIALTIES LLC	38395	744.00	4/20/2017
ALL-STATE FORD TRUCK SALES	38396	1,220.99	4/20/2017
AMERICAN CAST IRON PIPE	38397	652.31	4/20/2017
ANN HOULETTE	38398	440.00	4/20/2017
AON RISK SERVICES	38399	9,681.00	4/20/2017
ASSURED PARTNERS NL LLC	38400	472.00	4/20/2017
BAILEY TOOLS & SUPPLY CO INC	38401	3,350.40	4/20/2017
BASHAM CONSTRUCTION & RENTAL	38402	26,792.38	4/20/2017
C I THORNBURG COMPANY	38403	6,154.84	4/20/2017
CARMEUSE LIME & STONE	38404	24,313.08	4/20/2017
CINTAS CORPORATION	38405	65.34	4/20/2017
CLASS "A" LAWN & LANDSCAPE	38406	264.00	4/20/2017
CRAIG D WILLMAN	38407	200.00	4/20/2017
DEBBIE SUTHERLAND EXCAVATING	38408	7,040.58	4/20/2017
EARTH FIRST OF KENTUCKIANA INC	38409	6,125.40	4/20/2017
ERNST & YOUNG U S LLP	38410	390,939.30	4/20/2017
EUROFINS EATON ANALYTICAL INC	38411	840.00	4/20/2017
EVOQUA WATER TECHNOLOGIES LLC	38412	1,891.62	4/20/2017
EXPERIAN INFORMATION SOLUTIONS INC	38413	2,164.36	4/20/2017
FASTENAL COMPANY	38414	1,210.61	4/20/2017
FERGUSON WATER WORKS	38415	17,182.48	4/20/2017
FREDERICK ASSET PROTECTION LLC	38416	19,632.39	4/20/2017
FUND FOR THE ARTS	38417	513.87	4/20/2017
GENERAL FOUNDRIES INC.	38418	14,301.00	4/20/2017
GLENN D SULLIVAN	38419	200.00	4/20/2017
GUNTHER SALT COMPANY	38420	15,571.79	4/20/2017
HDR ENGINEERING, INC.	38421	1,473.23	4/20/2017
HERITAGE-CRYSTAL CLEAN, INC.	38422	528.93	4/20/2017
HOLSTON GASES INC	38423	50.50	4/20/2017
HORNER INDUSTRIAL SERVICES	38424	13,001.82	4/20/2017
HUMAN DEVELOPMENT COMPANY INC	38425	906.75	4/20/2017
HURT COMPANIES, INC	38426	1,431.80	4/20/2017
ICMA RETIREMENT TRUST	38427	22,674.19	4/20/2017
IRVING MATERIALS, INC.	38428	7,306.76	4/20/2017

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ISCO INDUSTRIES, LLC	38429	1,564.71	4/20/2017
KAUFMAN CONCRETE CUTTING CO INC	38430	1,264.86	4/20/2017
KEMIRA WATER SOLUTIONS, INC.	38431	20,756.88	4/20/2017
KENTUCKY STATE TREASURER, 401K	38432	7,806.01	4/20/2017
LOCAL 1683 AFS - CME	38433	2,426.63	4/20/2017
LOUISVILLE WATER COMPANY	38434	124.70	4/20/2017
LOUISVILLE WATER FOUNDATION INC	38435	237,508.54	4/20/2017
MAC CONSTRUCTION & EXCAVATING	38436	249,417.30	4/20/2017
MARITA WILLIS	38437	200.00	4/20/2017
MATTINGLY, MARION W	38438	61.00	4/20/2017
MCGREGOR & ASSOCIATES INC	38439	3,597.95	4/20/2017
METRO UNITED WAY	38440	946.15	4/20/2017
MUELLER CO.	38441	9,965.13	4/20/2017
NANZ & KRAFT FLORIST	38442	337.62	4/20/2017
NATIONAL PEOPLE COMMITTEE	38443	114.01	4/20/2017
NEW WEST LLC	38444	1,567.50	4/20/2017
OFF DUTY POLICE SERVICES, INC.	38445	4,689.54	4/20/2017
OVASCO INDUSTRIES	38446	2,500.00	4/20/2017
PETROLEUM TRADERS CORP	38447	10,493.43	4/20/2017
PEYTON'S BARRICADE & SIGN CO LLC	38448	6,219.89	4/20/2017
PHOENIX SERVICES LLC	38449	31,602.91	4/20/2017
PLUMBERS SUPPLY CO	38450	177.50	4/20/2017
POWER STAFFING INC	38451	5,404.94	4/20/2017
PREMIER FLEET GRAPHICS INC	38452	584.00	4/20/2017
PURCHASING RESOURCES	38453	2,832.20	4/20/2017
REID BROTHERS	38454	12,399.96	4/20/2017
SALT RIVER ELECTRIC	38455	15,806.22	4/20/2017
SHANNON CHEMICAL CORP	38456	4,306.66	4/20/2017
SHARON A KERRICK	38457	200.00	4/20/2017
SHEPHERDSVILLE SEWER	38458	39,335.47	4/20/2017
SIERRA CEDAR INC	38459	36,540.30	4/20/2017
SMYRNA READY MIX	38460	15,857.60	4/20/2017
SOUTHERN PIPELINE CONST	38461	189,171.49	4/20/2017
SUBURBAN TOWNG & RECOVERY	38462	131.44	4/20/2017
SUNDEEP DRONAWAT	38463	200.00	4/20/2017
SUSAN M SAMPSON	38464	1,770.00	4/20/2017
SWEENEY, QUINTIN J	38465	87.00	4/20/2017
THE AFFILIATED GROUP	38466	40,849.99	4/20/2017
UTILITEC	38467	101,015.36	4/20/2017
WATER FOR PEOPLE	38468	489.08	4/20/2017
WHAYNE SUPPLY CO (Cat Rental Store)	38469	989.40	4/20/2017
WINDSTREAM	38470	1,268.63	4/20/2017
A A AUTO GLASS	38471	279.00	4/27/2017
A Y MCDONALD MANUFACTURING CO	38472	9,487.38	4/27/2017
ABELL ELEVATOR INTERNATIONAL INC	38473	2,627.82	4/27/2017
ABM JANITORIAL SERVICES	38474	186.21	4/27/2017
ACCO INC	38475	8,022.98	4/27/2017
AEROTEK	38476	25,068.89	4/27/2017
ALL-STATE FORD TRUCK SALES	38477	1,560.73	4/27/2017
ALLTERRAIN PAVING & CONSTRUCTION LLC	38478	6,086.17	4/27/2017
AMERICAN FLOW CONTROL	38479	244,377.00	4/27/2017

Payee	Document No	Payment Amount	Check Date
ANTHEM BLUE CROSS & BLUE SHIELD	38480	2,286.34	4/27/2017
ANTHEM BLUE CROSS & BLUE SHIELD	38481	560,104.74	4/27/2017
ANTHEM BLUE CROSS BLUE SHIELD	38482	1,717.22	4/27/2017
ANYTHING GROES	38483	412.61	4/27/2017
ASSURED PARTNERS NL LLC	38484	931.00	4/27/2017
B & R FIRE AND SAFETY	38485	950.00	4/27/2017
BLACK AND VEATCH	38486	8,743.19	4/27/2017
BLACK HAQ ENTERPRISES INC	38487	12,028.54	4/27/2017
BRANDEIS MACHINERY	38488	13,476.94	4/27/2017
BULLITT COUNTY SEPTIC SER,INC.	38489	260.00	4/27/2017
C I THORNBURG COMPANY	38490	991.68	4/27/2017
CARMEUSE LIME & STONE	38491	3,975.25	4/27/2017
CDM SMITH INC (FORMERLY CAMP DRESSER & MCKEE	38492	19,946.15	4/27/2017
CHRISTOPHER VAUGHN	38493	51.00	4/27/2017
CINTAS CORPORATION	38494	65.34	4/27/2017
CLARK & RIGGS PRINTING	38495	1,546.78	4/27/2017
CLASS "A" LAWN & LANDSCAPE	38496	3,115.29	4/27/2017
CLINT CHEM & JANITORIAL	38497	774.89	4/27/2017
COLONIAL LIFE & ACCIDENT INSURANCE CO INC	38498	607.80	4/27/2017
CONTRACT MANAGED SERVICES LLC	38499	362.50	4/27/2017
CUNNINGHAM OVERHEAD DOOR	38500	26.00	4/27/2017
DEBBIE SUTHERLAND EXCAVATING	38501	3,981.84	4/27/2017
DELTA DENTAL	38502	29,774.42	4/27/2017
DERBY WELDING & MACHINE	38503	8,280.00	4/27/2017
DIXON ENGINEERING, INC.	38504	7,700.00	4/27/2017
EAGLE PAPER INC	38505	1,135.95	4/27/2017
EARTH FIRST OF KENTUCKIANA INC	38506	2,105.20	4/27/2017
EBIT	38507	1,300.48	4/27/2017
EUROFINS EATON ANALYTICAL INC	38508	800.00	4/27/2017
FERGUSON WATER WORKS	38509	1,260.65	4/27/2017
FUND FOR THE ARTS	38510	510.77	4/27/2017
GENERAL RUBBER & PLASTICS	38511	790.00	4/27/2017
HAMMERBECK III, GEORGE E	38512	18.00	4/27/2017
HMC SERVICE CO.	38513	2,204.31	4/27/2017
HOLSTON GASES INC	38514	21.50	4/27/2017
ICMA RETIREMENT TRUST	38515	22,333.77	4/27/2017
IRVING MATERIALS, INC.	38516	3,425.71	4/27/2017
ISCO INDUSTRIES, LLC	38517	435.63	4/27/2017
JACOBS ENGINEERING GROUP INC.	38518	1,936.98	4/27/2017
JUDY R CARNEY	38519	634.78	4/27/2017
KENTUCKY KINGDOM LLLP	38520	10,609.00	4/27/2017
KENTUCKY STATE TREASURER, 401K	38521	7,797.95	4/27/2017
KRAUS, TIMOTHY	38522	7.00	4/27/2017
LAWRENCE D MOORE	38523	834.25	4/27/2017
LOCAL 1683 AFS - CME	38524	2,438.10	4/27/2017
LOUISVILLE WATER COMPANY	38525	473.05	4/27/2017
LOUISVILLE WATER FOUNDATION INC	38526	350.54	4/27/2017
MAXCARE CARPET CLEANING	38527	100.00	4/27/2017
MCGREGOR & ASSOCIATES INC	38528	3,597.80	4/27/2017
METRO UNITED WAY	38529	943.05	4/27/2017
MILLS AUTOMOTIVE INC	38530	1,106.14	4/27/2017

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MUELLER CO.	38531	11,534.60	4/27/2017
NATIONAL PEOPLE COMMITTEE	38532	114.01	4/27/2017
NOLIN RURAL ELECTRIC COOP CORP	38533	97.71	4/27/2017
NU-WAY RENTAL & SALES, INC	38534	226.00	4/27/2017
PEAK INDUSTRIAL COATINGS & LININGS, INC.	38535	2,500.00	4/27/2017
PEGGY NOE STEVENS & ASSOCIATES	38536	3,000.00	4/27/2017
PEYTON'S BARRICADE & SIGN CO LLC	38537	7,499.77	4/27/2017
POWER STAFFING INC	38538	3,712.82	4/27/2017
PROSPERITY PROMOTIONS	38539	315.60	4/27/2017
PURVIS PROFESSIONAL CLEANING	38540	4,108.65	4/27/2017
RELIASTAR LIFE INSURANCE COMPANY	38541	27,108.23	4/27/2017
RHINO MARKING & PROTECTION SYSTEMS	38542	1,363.15	4/27/2017
RICHARD K BOONE	38543	2,200.00	4/27/2017
RISK MANAGEMENT	38544	6,831.11	4/27/2017
SABAK,WILSON & LINGO INC	38545	3,650.00	4/27/2017
SHEPHERDSVILLE SEWER	38546	73,907.57	4/27/2017
SMYRNA READY MIX	38547	11,660.00	4/27/2017
SOUTHERN PLUMBING & HEATING	38548	1,208.71	4/27/2017
SPIRIT SERVICES	38549	254.18	4/27/2017
STANLEY SCHULTZE & CO., INC.	38550	260.00	4/27/2017
STEPHEN A BROWN	38551	1,273.76	4/27/2017
STUDIO H DESIGN	38552	300.00	4/27/2017
SUBURBAN TOWNG & RECOVERY	38553	151.65	4/27/2017
THOMAS A PACK	38554	1,186.25	4/27/2017
TRADE MARK FLOORS INC	38555	1,800.00	4/27/2017
UHL TRUCK SALES OF KENTUCKIANA INC	38556	1,020.35	4/27/2017
UNITED MAIL LLC	38557	1,639.34	4/27/2017
UTILITEC	38558	25,372.65	4/27/2017
V-SOFT CONSULTING GROUP INC	38559	19,327.28	4/27/2017
WARD ENGINEERING COMPANY, INC.	38560	101,855.42	4/27/2017
WARD-EDISON'S PROFESSIONAL CLEANING SVC	38561	8,315.17	4/27/2017
WASTE MANAGEMENT KY-LOU	38562	1,513.01	4/27/2017
WATER FOR PEOPLE	38563	485.97	4/27/2017
WHAYNE SUPPLY CO (Cat Rental Store)	38564	2,038.99	4/27/2017
WHITEHOUSE RESIDENTIAL & COMMERCIAL PAINTING	38565	5,446.00	4/27/2017
WILLIS KLEIN SAFE LOCK &	38566	234.00	4/27/2017
WORK-A-HAULIX LLC	38567	667.00	4/27/2017
WURTH SNIDER BOLT & SCREW INC	38568	82.19	4/27/2017
A L BALL MOV & STOR INC	353632	2,435.48	4/6/2017
ALLEGRA MARKETING SERVICES	353633	450.00	4/6/2017
ASSURED FLOW SALES INC	353634	7,549.74	4/6/2017
AT&T	353635	72.04	4/6/2017
AT&T	353636	1,225.49	4/6/2017
Autumn Run Apts LLC ()	353637	103.21	4/6/2017
BANDY CARROLL HELDIGE	353638	2,410.00	4/6/2017
Beard,Aubrey R ()	353639	67.28	4/6/2017
Becker,Benjamin A ()	353640	11.63	4/6/2017
BILL'S AUTO SPRING SERVICE	353641	1,959.26	4/6/2017
Brown,Derek ()	353642	26.88	4/6/2017
BROWNING EQUIPMENT CO LLC	353643	116.48	4/6/2017
Calhoun,Carol ()	353644	525.46	4/6/2017

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CHILD SUPPORT DIVISION	353645	1,244.82	4/6/2017
CITATION EQUIPMENT INC	353646	2,031.70	4/6/2017
CITY OF JEFFERSONTOWN	353647	300.00	4/6/2017
CITY OF SHEPHERDSVILLE	353648	250.00	4/6/2017
Clark,Danny ()	353649	75.00	4/6/2017
Clark,Nathan ()	353650	16.23	4/6/2017
Coleman,Brittini ()	353651	138.06	4/6/2017
COOK'S LOCKSMITH	353652	231.00	4/6/2017
CRESCENT HILL COMM COUNCIL FORUM INC	353653	500.00	4/6/2017
Diamond,Ivan M ()	353654	1,320.55	4/6/2017
Eichenberger,Scottie E ()	353655	171.30	4/6/2017
Elliott,Terry ()	353656	13.90	4/6/2017
Etienne,Lauren T ()	353657	124.13	4/6/2017
FALCON-SOFTWARE COMPANY INC	353658	3,332.00	4/6/2017
Ferdinand,Salvacion ()	353659	12.90	4/6/2017
FLEET ONE	353660	703.30	4/6/2017
Greater Louisville Rentals LLC ()	353661	155.00	4/6/2017
HARCO INC	353662	464.60	4/6/2017
HIGHVIEW RIM & RUBBER INC. DBA AAMCO TRANSMI	353663	2,421.36	4/6/2017
Hughes,Mary ()	353664	6.00	4/6/2017
Hunt,Carol ()	353665	12.25	4/6/2017
INDIANA STATE CENTAL COLLECTION UNIT	353666	111.00	4/6/2017
ISO SERVICES INC	353667	76.00	4/6/2017
J.R. CONTRACTING ()	353668	429.95	4/6/2017
JACOBI OIL SER INC	353669	14,790.33	4/6/2017
KENTUCKY DERBY FESTIVAL, INC	353670	3,000.00	4/6/2017
KENTUCKY STATE TREASURER	353671	35.00	4/6/2017
KHEAA	353672	148.88	4/6/2017
KU	353673	57.49	4/6/2017
L1C4 Properties ()	353674	18.51	4/6/2017
LOU & JEFF CO REVENUE COM	353675	64,795.41	4/6/2017
LOU DEFENDER NEWSPAPER	353676	392.20	4/6/2017
LOUISVILLE POLICE K9 KENNEL	353677	586.69	4/6/2017
Loumain LLC ()	353678	3,528.74	4/6/2017
METROPOLITAN SEWER DISTR	353679	3,834.00	4/6/2017
METROPOLITAN SEWER DISTR	353680	3,484.51	4/6/2017
METROPOLITAN SEWER DISTR	353681	2,325.81	4/6/2017
Muench,Kathy M ()	353682	14.59	4/6/2017
OKOLONA FENCE COMPANY	353683	817.05	4/6/2017
Optimists Boys Club ()	353684	767.12	4/6/2017
Ozog,Christye ()	353685	5.79	4/6/2017
Perkins,Brandon A ()	353686	9.31	4/6/2017
Pullum,Donte ()	353687	98.66	4/6/2017
RED WING SHOES	353688	148.23	4/6/2017
RPM INC.	353689	1,249.35	4/6/2017
Russell Port Partners ()	353690	148.39	4/6/2017
Select Portfolio Servicing Inc. ()	353691	44.26	4/6/2017
SHELBY ENERGY COOPERATIVE INC	353692	15.30	4/6/2017
Signature Pointe Development ()	353693	45.26	4/6/2017
Singlais,Kendra ()	353694	9.67	4/6/2017
Snow,Robert ()	353695	18.10	4/6/2017

Payee	Document No	Payment Amount	Check Date
Solano,Abraham ()	353696	57.91	4/6/2017
Sprenger,Kayla P ()	353697	134.21	4/6/2017
Stansbury,Helen ()	353698	40.26	4/6/2017
Summitt,Kelsey M ()	353699	15.25	4/6/2017
Ulmer,Diane W ()	353700	68.85	4/6/2017
United Parcel Service ()	353701	216,028.22	4/6/2017
UNIVERSITY OF LOUISVILLE	353702	6,250.00	4/6/2017
Villanueva,Norabel ()	353703	41.51	4/6/2017
WG MIDDLETOWN VENTURE LLC	353704	1,524.79	4/6/2017
WG MIDDLETOWN VENTURE LLC	353705	2,992.59	4/6/2017
WILSON EQUIPMENT CO.	353706	2,038.80	4/6/2017
WM. W. LAWRENCE, TRUSTEE	353707	462.00	4/6/2017
ALEXANDER, MICHAEL P	353708	443.08	4/11/2017
Aghaaliandastjerdi,Nicole ()	353709	283.13	4/13/2017
AIR HYDRO POWER, INC.	353710	3,180.06	4/13/2017
AT&T	353711	55.00	4/13/2017
AT&T	353712	116.19	4/13/2017
AT&T	353713	758.52	4/13/2017
AT&T MOBILITY	353714	211.71	4/13/2017
AT&T MOBILITY	353715	3,962.98	4/13/2017
B&H ENVIRONMENTAL SERVICES	353716	1,400.00	4/13/2017
Ball Homes LLC ()	353717	18.22	4/13/2017
Brown,Carrie ()	353718	152.30	4/13/2017
Burbridge,Larry D ()	353719	11.96	4/13/2017
C2 STRATEGIC COMMUNICATIONS	353720	2,400.00	4/13/2017
CHARLES SANDUSKY	353721	575.00	4/13/2017
Chevron ()	353722	7,113.28	4/13/2017
CHILD SUPPORT DIVISION	353723	1,244.82	4/13/2017
Clarke,Rachel L ()	353724	156.62	4/13/2017
Covered Bridge Investment, LLC	353725	4,457.43	4/13/2017
Crawford,Roy J ()	353726	174.71	4/13/2017
Darnell,Tiffany ()	353727	13.71	4/13/2017
Deskins,Nathaniel D ()	353728	152.26	4/13/2017
Deville Homes ()	353729	60.22	4/13/2017
Dogwood Homes Of Kentucky LLC ()	353730	895.58	4/13/2017
Dogwood Homes Of Kentucky LLC ()	353731	35.45	4/13/2017
East,Sarah ()	353732	27.00	4/13/2017
FERN CREEK FIRE PROTECTION DST	353733	11,977.48	4/13/2017
Foushee,Cynthia A ()	353734	369.94	4/13/2017
Frank,Misty R ()	353735	42.03	4/13/2017
Fugate JR,Charles A ()	353736	31.83	4/13/2017
GARY McGRUDER	353737	1,670.06	4/13/2017
Glancy JR,James R ()	353738	12.52	4/13/2017
Glenmary Village Development, LLC	353739	8,863.80	4/13/2017
HACH COMPANY	353740	4,855.17	4/13/2017
Hall,Sherry L ()	353741	11.06	4/13/2017
HELEN JONES	353742	440.12	4/13/2017
Heyward,Kamo ()	353743	10.69	4/13/2017
Hibbard,Pamela ()	353744	117.62	4/13/2017
HURSTBOURNE COURT LLC ()	353745	297.44	4/13/2017
Hutchens,James P ()	353746	116.18	4/13/2017

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INDIANA STATE CENTAL COLLECTION UNIT	353747	111.00	4/13/2017
JACOBI OIL SER INC	353748	8,436.58	4/13/2017
Jim French Bldr ()	353749	5.11	4/13/2017
Jones, Ricky ()	353750	384.81	4/13/2017
KENTUCKY LOGOS LLC	353751	600.00	4/13/2017
KENTUCKY STATE TREASURER	353752	35.00	4/13/2017
KHEAA	353753	117.78	4/13/2017
LEONARD YATES	353754	1,270.00	4/13/2017
Linker,Sarah E ()	353755	110.81	4/13/2017
LOU DEFENDER NEWSPAPER	353756	229.40	4/13/2017
LOUISVILLE RENAISSANCE ZONE CORP	353757	1,670.06	4/13/2017
MAINTENANCE CONNECTION, INC.	353758	796.00	4/13/2017
MARK CROWNER PRODUCTIONS	353759	1,200.00	4/13/2017
MAXIMUM RESULTS AGENCY	353760	3,000.00	4/13/2017
METROPOLITAN SEWER DISTR	353761	4,457.80	4/13/2017
METROPOLITAN SEWER DISTR	353762	3,834.00	4/13/2017
METROPOLITAN SEWER DISTR	353763	6,678.63	4/13/2017
Metzger,Barrett ()	353764	11.53	4/13/2017
Mills,Tina L ()	353765	21.18	4/13/2017
MONTGOMERY CHEVROLET	353766	3,358.76	4/13/2017
NAPA AUTO PARTS	353767	51,282.04	4/13/2017
Northcut Builders ()	353768	1,068.53	4/13/2017
Oberhausen,David C ()	353769	8.03	4/13/2017
Pate,The Estate of T R ()	353770	473.91	4/13/2017
Patrick,Rachel ()	353771	6.52	4/13/2017
PAUL C DUNSFORD	353772	1,390.00	4/13/2017
PETERSON GMC-KENWORTH INC	353773	195.50	4/13/2017
Pinnacle Opportunity Invest ()	353774	30.00	4/13/2017
PINNACLE PROP OF LOUISVILLE LLC	353775	2,044.97	4/13/2017
Property Mngmnt Of Lou ()	353776	45.58	4/13/2017
Ramirez,Marcos ()	353777	19.90	4/13/2017
RED RIVER SERVICE CORPORATION	353778	188.00	4/13/2017
Reynolds Consumer Products ()	353779	256,084.81	4/13/2017
ROBINSON,MICHAEL ()	353780	43.48	4/13/2017
ROCK SPRINGS FARMS LLC	353781	4,533.01	4/13/2017
RPM INC.	353782	7,570.26	4/13/2017
Schum,Todd L ()	353783	171.18	4/13/2017
Sessoafia,Roger ()	353784	75.00	4/13/2017
Sexton,P ()	353785	63.00	4/13/2017
Shaw,James D ()	353786	20.88	4/13/2017
Shelburne,Launa ()	353787	86.31	4/13/2017
Shields,Aimee J ()	353788	168.43	4/13/2017
Smith,Gregory H ()	353789	1,071.57	4/13/2017
Smith,Tim ()	353790	29.88	4/13/2017
St. James Crossings, LLC	353791	854.77	4/13/2017
Strobel,Patrica ()	353792	70.23	4/13/2017
TARC	353793	0.30	4/13/2017
TASMAN CAPITAL GROUP LLC ()	353794	38.74	4/13/2017
TERRY GOLLAR TRKG INC	353795	4,147.36	4/13/2017
Tillett,Derrick ()	353796	14.75	4/13/2017
TIM FRENCH	353797	1,049.35	4/13/2017

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TIME WARNER CABLE	353798	39.20	4/13/2017
TP Builders LLC ()	353799	34.90	4/13/2017
TURNBULL-WAHERT CONSTRUCTION INC ()	353800	95.29	4/13/2017
TYCO INTEGRATED SECURITY LLC	353801	445.83	4/13/2017
VERIZON WIRELESS	353802	14,743.70	4/13/2017
Walker,Robert E ()	353803	43.96	4/13/2017
Washington,Genesis ()	353804	22.49	4/13/2017
WATER RESEARCH FOUNDATION	353805	20,906.75	4/13/2017
Welch Developers, LLC	353806	3,946.72	4/13/2017
WM. W. LAWRENCE, TRUSTEE	353807	462.00	4/13/2017
Wright,Sid ()	353808	26.96	4/13/2017
Yarbrough,Jackie ()	353809	125.00	4/13/2017
ZIELKE LAW FIRM PLLC	353810	1,793.26	4/13/2017
A & M MACHINE	353811	1,578.00	4/20/2017
A-SONIC-GUARD INC	353812	230.00	4/20/2017
Ackerman,Theresa ()	353813	12.82	4/20/2017
ALVARO SANCHEZ & HIS ATTORNEY	353814	5,000.00	4/20/2017
AT&T	353815	4,874.90	4/20/2017
AT&T	353816	92.11	4/20/2017
AT&T	353817	2,428.30	4/20/2017
AT&T	353818	650.75	4/20/2017
Badal,Kamal ()	353819	16.97	4/20/2017
BEARGRASS REALTY, INC.	353820	11,660.04	4/20/2017
Berkshire Hathaway Parks & Weisberg ()	353821	496.63	4/20/2017
Blanford,Janet ()	353822	75.70	4/20/2017
BOLSHAKOV,VITALY ()	353823	34.62	4/20/2017
Broadus,Maetta M ()	353824	87.03	4/20/2017
BTM Engineering	353825	15,927.48	4/20/2017
Campbell,Nancy ()	353826	25.37	4/20/2017
Capps,Glenda ()	353827	44.51	4/20/2017
CARDINAL CARRYOR INC	353828	288.17	4/20/2017
CHILD SUPPORT DIVISION	353829	1,244.82	4/20/2017
Chilton,Mark O ()	353830	1,872.65	4/20/2017
CITY OF SHEPHERDSVILLE	353831	600.00	4/20/2017
CLARENCE BURGAN	353832	400.00	4/20/2017
COOK,GARY ()	353833	40.12	4/20/2017
Cook,Keith L ()	353834	5.90	4/20/2017
CREIGHTON MERSHON	353835	200.00	4/20/2017
CROSSEYED PROPERTIES LLC ()	353836	63.77	4/20/2017
Davis,Robert G ()	353837	53.67	4/20/2017
Diehlman,Brian ()	353838	37.94	4/20/2017
Dobson,Alyssa ()	353839	896.58	4/20/2017
Duhon,Louis A ()	353840	31.27	4/20/2017
Duvall,Ronald J ()	353841	574.53	4/20/2017
Fernandez,Soraya ()	353842	154.52	4/20/2017
Gore,Edith ()	353843	142.96	4/20/2017
GRAINGER INC.	353844	149.26	4/20/2017
GUTHRIE MUSS	353845	12,000.00	4/20/2017
Hamner,Levi ()	353846	18.28	4/20/2017
Hosts Development LLC ()	353847	77.95	4/20/2017
INDIANA STATE CENTAL COLLECTION UNIT	353848	111.00	4/20/2017

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JIM BRAUNER	353849	790.32	4/20/2017
JUAN GARCIA & HIS ATTORNEY	353850	6,200.00	4/20/2017
Kennedy,Delana N ()	353851	5.50	4/20/2017
KENTUCKY STATE TREASURER	353852	35.00	4/20/2017
KHEAA	353853	117.78	4/20/2017
LD Transportation LLC ()	353854	2,399.76	4/20/2017
LOOMIS	353855	845.80	4/20/2017
LOU METRO AIR POLLUTION CNTRL DIST	353856	3,113.08	4/20/2017
LOUISVILLE STONEWARE CO	353857	80.25	4/20/2017
Louisville Water Company - Remittance ()	353858	23.12	4/20/2017
Mandic,Petar ()	353859	31.55	4/20/2017
Maximum Asp LLC ()	353860	39.21	4/20/2017
McAloon,Kim ()	353861	75.00	4/20/2017
McCroskey,Virgil ()	353862	189.81	4/20/2017
Midwest Waffles INC 1069 ()	353863	5,664.62	4/20/2017
Miles,Timothy ()	353864	8.88	4/20/2017
Murphy,Sherri Jill ()	353865	8.60	4/20/2017
NICK SHEPHERD	353866	45.00	4/20/2017
Noltemeyer Capital Ltd ()	353867	15,924.58	4/20/2017
OATES FLAG COMPANY, INC.	353868	684.00	4/20/2017
OLDCASTLE PRECAST INC	353869	4,390.00	4/20/2017
PETERSON GMC-KENWORTH INC	353870	5,202.37	4/20/2017
PRESTON RADIATOR & AUTO SERVICE CENTER	353871	78.00	4/20/2017
Puryear,Allen M ()	353872	107.41	4/20/2017
River City Bank ()	353873	1,062.72	4/20/2017
Robertson,Laqueta ()	353874	14.06	4/20/2017
Sharp,Jacob Cory ()	353875	16.67	4/20/2017
Smith, Jasmine ()	353876	13.55	4/20/2017
Smith,Alexandra ()	353877	112.10	4/20/2017
SOUTHERN SALES CO., INC.	353878	6,385.00	4/20/2017
TALBOT HOUSE INC	353879	500.00	4/20/2017
TARC INC.	353880	510.00	4/20/2017
TERRY GOLLAR TRKG INC	353881	4,868.64	4/20/2017
TIM SEWARD	353882	3,060.00	4/20/2017
Van Vactor,Alice ()	353883	14.00	4/20/2017
Welch,Lynn P ()	353884	37.11	4/20/2017
WM. W. LAWRENCE, TRUSTEE	353885	462.00	4/20/2017
A & B Property Management ()	353886	8.70	4/27/2017
Anthony,Kimberly ()	353887	83.59	4/27/2017
Ashley Alvey	353888	500.00	4/27/2017
AT&T	353889	7,719.15	4/27/2017
AT&T	353890	1,455.40	4/27/2017
AT&T	353891	1,357.84	4/27/2017
Bailey,Janet M ()	353892	47.32	4/27/2017
Benton,Louis W ()	353893	128.75	4/27/2017
Berdovich,Adrienne M ()	353894	142.32	4/27/2017
Bias,Brandon ()	353895	33.86	4/27/2017
Bowen,Daniel P ()	353896	16.96	4/27/2017
Brooks,John R ()	353897	5.12	4/27/2017
Brown,Patricia A ()	353898	9.08	4/27/2017
Browning Landscaping ()	353899	329.85	4/27/2017

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BULLITT COUNTY CLERK	353900	20.00	4/27/2017
Burnett,Becky ()	353901	93.22	4/27/2017
Campbell,Charles ()	353902	177.44	4/27/2017
CHILD SUPPORT DIVISION	353903	1,244.82	4/27/2017
Colburn,Jordan ()	353904	156.62	4/27/2017
CP SOLUTIONS, INC.	353905	2,509.66	4/27/2017
FIFTH-THIRD BANK, KENTUCKY INC	353906	12,473.49	4/27/2017
Foster,Sarah J ()	353907	157.25	4/27/2017
GLOBAL EXPRESS FINANCIAL SVCS	353908	171.07	4/27/2017
Griffin,Angelia D ()	353909	165.83	4/27/2017
Grossi,Elizabeth L ()	353910	130.98	4/27/2017
Gruner Holdings ()	353911	35.66	4/27/2017
H & H Enterprises LLC ()	353912	21.05	4/27/2017
Habitat For Humanity ()	353913	53.00	4/27/2017
HARCO INC	353914	389.45	4/27/2017
Hubbard,Melanie ()	353915	7.68	4/27/2017
INDIANA STATE CENTAL COLLECTION UNIT	353916	111.00	4/27/2017
J.P. WALLER DESIGN GROUP ()	353917	289.26	4/27/2017
James,Mary L ()	353918	153.76	4/27/2017
JEFF 1 LLC ()	353919	5.12	4/27/2017
KENTUCKIANA MATERIAL HANDLING	353920	688.75	4/27/2017
KENTUCKY STATE TREASURER	353921	35.00	4/27/2017
KENTUCKY TRANSPORTATION CABINET	353922	7,736.54	4/27/2017
KHEAA	353923	117.78	4/27/2017
KIRK & BLUM MFG. CO.	353924	4,520.00	4/27/2017
LATASHA BELL AS PARENT/GUARDIAN OF	353925	1,500.00	4/27/2017
LEGISLATIVE RESEARCH COMM	353926	0.70	4/27/2017
Looney,Rachael A ()	353927	12.48	4/27/2017
LOU DEFENDER NEWSPAPER	353928	81.40	4/27/2017
LOU/JEFFERSON CTY METRO GOV'T	353929	16,902.25	4/27/2017
LOUISVILLE EARTH WALK INC	353930	250.00	4/27/2017
LOUISVILLE WATER COMPANY	353931	1,964.08	4/27/2017
LUCIE & GLEN FULMORE ()	353932	122.38	4/27/2017
Malone,Nellie B ()	353933	215.72	4/27/2017
Marrics LLC ()	353934	35.91	4/27/2017
Mason,Madee R ()	353935	304.34	4/27/2017
MEADE EQUIPMENT LLC	353936	10,840.90	4/27/2017
Miller,Derek R ()	353937	86.84	4/27/2017
Montgomery,Guy ()	353938	44.83	4/27/2017
Moss,Delilah E ()	353939	8.60	4/27/2017
Moss,Julita ()	353940	62.63	4/27/2017
Newbold,Maretta ()	353941	119.20	4/27/2017
Nichols,Meredith ()	353942	136.96	4/27/2017
Olvera,Felix ()	353943	48.23	4/27/2017
Payne,Jennifer ()	353944	9.68	4/27/2017
Phillips,Sienna J ()	353945	9.17	4/27/2017
PROOF MEDIA MIX LLC	353946	5,000.00	4/27/2017
PROPERTIES,SPRING ST LLC ()	353947	513.71	4/27/2017
Provencher,Family Trust Travis ()	353948	60.19	4/27/2017
Ramey and Associates ()	353949	21.03	4/27/2017
Repstock,Natasha ()	353950	16.45	4/27/2017

Payee	Document No	Payment Amount	Check Date
ROPPEL INDUSTRIES	353951	406.40	4/27/2017
Russell,Diane ()	353952	19.80	4/27/2017
Sandusky,Charles H ()	353953	1,101.58	4/27/2017
SCHAEFER GENERAL CONTRACTING ()	353954	1,080.00	4/27/2017
SNAP ON TOOLS	353955	6,302.70	4/27/2017
Stallcup,Travis K ()	353956	326.35	4/27/2017
Stewart,Melvin ()	353957	196.32	4/27/2017
Sunlight Enterprises ()	353958	7.21	4/27/2017
TERRY GOLLAR TRKG INC	353959	3,606.40	4/27/2017
TYCO INTEGRATED SECURITY LLC	353960	209.86	4/27/2017
Walsh Vinci Construction ()	353961	549.13	4/27/2017
Warner,Tabatha ()	353962	30.47	4/27/2017
Watkins,Patricia ()	353963	23.25	4/27/2017
Weathers,Anthony C ()	353964	85.87	4/27/2017
White,Sean ()	353965	35.66	4/27/2017
Wicks,Alice M ()	353966	33.88	4/27/2017
Wingate Holdings LLC ()	353967	9.60	4/27/2017
WM. W. LAWRENCE, TRUSTEE	353968	462.00	4/27/2017
KY WORKERS COMPENSATION	34003875	2,419.43	4/3/2017
KENTUCKY REVENUE CABINET	34003876	89,773.07	4/4/2017
INDIANA DEPT OF REVENUE	34003877	9,540.07	4/17/2017
LOUISVILLE GAS AND ELECTRIC	34003878	545,205.37	4/4/2017
INTERNAL REVENUE SERVICE	34003879	223,936.54	4/7/2017
INTERNAL REVENUE SERVICE	34003880	171,469.72	4/14/2017
INTERNAL REVENUE SERVICE	34003881	160,182.13	4/21/2017
KY STATE TREASURER	34003882	25,575.33	4/19/2017
KY STATE TREASURER	34003883	281,419.52	4/19/2017
INTERNAL REVENUE SERVICE	34003884	162,516.54	4/28/2017
FIFTH-THIRD BANK, KENTUCKY INC	34003885	144,245.57	4/28/2017
KENTUCKY REVENUE CABINET	34003886	61,984.22	4/21/2017
	Total	10,226,237.15	