

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

Payee	Document No	Payment Amount	Check Date
A Y MCDONALD MANUFACTURING CO	39357	2,244.69	7/6/2017
ABELL ELEVATOR INTERNATIONAL INC	39358	1,290.80	7/6/2017
ACCO INC	39359	832.49	7/6/2017
ACTICARB INCORPORATED	39360	3,920.00	7/6/2017
ADVANCED GLOBAL COMMUNICATIONS	39361	12,037.50	7/6/2017
AIRGAS USA LLC	39362	105.71	7/6/2017
AMERICAN TRANSMISSION	39363	1,600.00	7/6/2017
ATOM WATER TREATMENT, INC.	39364	113.75	7/6/2017
BADGER DAYLIGHTING CORP	39365	8,372.50	7/6/2017
CDM SMITH INC (FORMERLY CAMP DRESSER & MCKEE	39366	550.00	7/6/2017
CINTAS CORPORATION	39367	69.96	7/6/2017
CLASS "A" LAWN & LANDSCAPE	39368	1,526.80	7/6/2017
COLONIAL LIFE & ACCIDENT INSURANCE CO INC	39369	645.00	7/6/2017
DEBBIE SUTHERLAND EXCAVATING	39370	11,007.78	7/6/2017
DERBY WELDING & MACHINE	39371	4,585.00	7/6/2017
EARTH FIRST OF KENTUCKIANA INC	39372	1,652.60	7/6/2017
ENTERPRISE RENT A CAR	39373	309.47	7/6/2017
ENTERPRISE RENT A CAR	39374	280.07	7/6/2017
EUROFINS EATON ANALYTICAL INC	39375	800.00	7/6/2017
EVOQUA WATER TECHNOLOGIES LLC	39376	1,891.62	7/6/2017
EXPERIAN INFORMATION SOLUTIONS INC	39377	2,029.50	7/6/2017
FASTENAL COMPANY	39378	142.26	7/6/2017
FERGUSON WATER WORKS	39379	1,090.00	7/6/2017
FUND FOR THE ARTS	39380	510.87	7/6/2017
GARNEY COMPANIES INC	39381	91,299.75	7/6/2017
GRIFFIN & STRONG P C	39382	29,812.00	7/6/2017
HOLSTON GASES INC	39383	65.00	7/6/2017
ICMA RETIREMENT TRUST	39384	22,859.11	7/6/2017
INMODE MARKETING LLC	39385	1,542.00	7/6/2017
IRVING MATERIALS, INC.	39386	4,322.93	7/6/2017
ITRON INC	39387	5,296.79	7/6/2017
JCI JONES CHEMICALS INC	39388	610.00	7/6/2017
KENDALL, JOSHUA ALLEN	39389	28.50	7/6/2017
KENTUCKY STATE TREASURER, 401K	39390	8,922.14	7/6/2017
KENTUCKY UNDERGROUND INC	39391	72,436.80	7/6/2017
KEYSTOPS INC/KEY OIL CO	39392	15,619.65	7/6/2017
LEHIGH HANSON ECC INC	39393	3,440.32	7/6/2017
LITER'S QUARRY	39394	200,366.87	7/6/2017
LOCAL 1683 AFS - CME	39395	19.80	7/6/2017
LOCAL 1683 AFS - CME	39396	2,442.97	7/6/2017
LOUISVILLE WATER COMPANY	39397	911.36	7/6/2017
LOUISVILLE WATER FOUNDATION INC	39398	332.31	7/6/2017
MCGREGOR & ASSOCIATES INC	39399	3,821.28	7/6/2017
METRO UNITED WAY	39400	941.19	7/6/2017
MILLS AUTOMOTIVE INC	39401	1,565.00	7/6/2017
NATIONAL PEOPLE COMMITTEE	39402	110.01	7/6/2017
OFF DUTY POLICE SERVICES, INC.	39403	6,347.75	7/6/2017

Payee	Document No	Payment Amount	Check Date
ORACLE AMERICA, INC	39404	341,542.88	7/6/2017
PEYTON'S BARRICADE & SIGN CO LLC	39405	9,937.57	7/6/2017
PHOENIX SERVICES LLC	39406	17,444.16	7/6/2017
POWER STAFFING INC	39407	1,310.40	7/6/2017
RED WING SHOES	39408	150.00	7/6/2017
REID BROTHERS	39409	27,623.96	7/6/2017
ROBERT HURD & ASSOCIATES INC	39410	9,230.00	7/6/2017
SAFETYSKILLS	39411	9,680.00	7/6/2017
SHANNON CHEMICAL CORP	39412	4,306.66	7/6/2017
SHEPHERDSVILLE SEWER	39413	123,831.93	7/6/2017
SIERRA CEDAR INC	39414	5,000.00	7/6/2017
SMYRNA READY MIX	39415	1,060.00	7/6/2017
SOUTHERN PLUMBING & HEATING	39416	1,114.63	7/6/2017
SPIRIT SERVICES	39417	100.37	7/6/2017
SUBURBAN TOWNG & RECOVERY	39418	262.88	7/6/2017
SWEEP ALL INC	39419	972.53	7/6/2017
THE TINT SHOP	39420	455.00	7/6/2017
TOM BROWN CONSTRUCTION CO	39421	75,354.22	7/6/2017
USIC LOCATING SERVICES, INC.	39422	68,519.25	7/6/2017
V-SOFT CONSULTING GROUP INC	39423	25,460.80	7/6/2017
VINCENT GUENTHNER INC	39424	8,750.00	7/6/2017
WELDERS SUPPLY COMPANY INC	39425	197.50	7/6/2017
WHITEHOUSE RESIDENTIAL & COMMERCIAL PAINTING	39426	5,025.00	7/6/2017
WINDSTREAM	39427	1,337.83	7/6/2017
ABELL ELEVATOR INTERNATIONAL INC	39428	257.30	7/13/2017
ABM JANITORIAL SERVICES	39429	186.21	7/13/2017
ADVANCED GLOBAL COMMUNICATIONS	39430	8,400.00	7/13/2017
AEROTEK	39431	5,571.16	7/13/2017
AIRGAS SPECIALTY PRODUCTS INC	39432	2,838.94	7/13/2017
AIRGAS USA LLC	39433	60.19	7/13/2017
AL CHEM SPECIALTIES LLC	39434	744.00	7/13/2017
ALEXANDER, SHARON K	39435	189.88	7/13/2017
ALL-STATE FORD TRUCK SALES	39436	3,119.86	7/13/2017
AMERICAN FLOW CONTROL	39437	14,702.45	7/13/2017
AUTOMIC SOFTWARE INC	39438	1,093,628.00	7/13/2017
BASHAM CONSTRUCTION & RENTAL	39439	28,025.00	7/13/2017
BHS SPECIALTY CHEMICALS	39440	6,733.73	7/13/2017
BULLITT COUNTY SANITATION	39441	908.03	7/13/2017
BULLITT COUNTY SANITATION	39442	80,813.08	7/13/2017
BULLITT COUNTY SANITATION	39443	15,039.40	7/13/2017
BULLITT COUNTY SANITATION	39444	7,019.15	7/13/2017
C I THORNBURG COMPANY	39445	8,919.00	7/13/2017
CARL BLANTON	39446	172.27	7/13/2017
CARMEUSE LIME & STONE	39447	34,896.88	7/13/2017
CINTAS CORPORATION	39448	69.96	7/13/2017
CIVIL DESIGN INC	39449	3,019.64	7/13/2017
CLASS "A" LAWN & LANDSCAPE	39450	733.00	7/13/2017
CLASSIE CAR CARE	39451	65.80	7/13/2017
CUMMINS CROSSPOINT LLC	39452	5,156.71	7/13/2017
CUNNINGHAM OVERHEAD DOOR	39453	525.50	7/13/2017
DATA VAULT	39454	587.40	7/13/2017

Payee	Document No	Payment Amount	Check Date
DAVID VOGEL	39455	62.26	7/13/2017
DEBBIE SUTHERLAND EXCAVATING	39456	4,501.50	7/13/2017
DERBY WELDING & MACHINE	39457	3,111.00	7/13/2017
DINSMORE & SHOHL LLP	39458	5,295.62	7/13/2017
E J WARD	39459	1,291.00	7/13/2017
EARTH FIRST OF KENTUCKIANA INC	39460	7,378.20	7/13/2017
ERNST & YOUNG U S LLP	39461	259,668.00	7/13/2017
EUROFINS EATON ANALYTICAL INC	39462	7,492.00	7/13/2017
FERGUSON WATER WORKS	39463	94,901.40	7/13/2017
FREDERICK ASSET PROTECTION LLC	39464	20,073.12	7/13/2017
FUND FOR THE ARTS	39465	496.82	7/13/2017
GREENWAY SHREDDING & RECYCLING	39466	2,146.00	7/13/2017
GUNTHER SALT COMPANY	39467	7,802.99	7/13/2017
HALL, RENDER, KILLIAN, HEATH & LYMAN, P.C.	39468	2,218.50	7/13/2017
HAYES PIPE SUPPLY , INC.	39469	102.00	7/13/2017
HETTICH, LINDA KAY	39470	28.36	7/13/2017
HOLSTON GASES INC	39471	50.50	7/13/2017
HOME SERVICES USA CORP	39472	1,149,691.50	7/13/2017
ICMA RETIREMENT TRUST	39473	22,702.80	7/13/2017
IDEXX LABORATORIES INC	39474	3,018.13	7/13/2017
IRVING MATERIALS, INC.	39475	9,926.76	7/13/2017
ISCO INDUSTRIES, LLC	39476	29.87	7/13/2017
K NORMAN BERRY ASSOC ARCHITECTS PLLC	39477	967.93	7/13/2017
KEMIRA WATER SOLUTIONS, INC.	39478	17,327.88	7/13/2017
KENTUCKY STATE TREASURER, 401K	39479	7,968.34	7/13/2017
LAKE COLUMBIA	39480	1,552.55	7/13/2017
LINE-X OF THE BLUEGRASS	39481	400.00	7/13/2017
LOCAL 1683 AFS - CME	39482	13.20	7/13/2017
LOCAL 1683 AFS - CME	39483	2,416.60	7/13/2017
LOUISVILLE WATER COMPANY	39484	4,460.22	7/13/2017
LOUISVILLE WATER FOUNDATION INC	39485	317.26	7/13/2017
MCGREGOR & ASSOCIATES INC	39486	3,821.68	7/13/2017
METAL SOLUTIONS LLC	39487	1,154.40	7/13/2017
METRO UNITED WAY	39488	927.14	7/13/2017
MIDDLETON & REUTLINGER	39489	41,911.04	7/13/2017
MODSPACE	39490	306.34	7/13/2017
NATIONAL PEOPLE COMMITTEE	39491	108.01	7/13/2017
NET TANGO, INC.	39492	375.00	7/13/2017
NEW WEST LLC	39493	1,760.00	7/13/2017
OFF DUTY POLICE SERVICES, INC.	39494	18,184.86	7/13/2017
OLDHAM COUNTY SEWER DISTRICT	39495	438,459.53	7/13/2017
PEGGY NOE STEVENS & ASSOCIATES	39496	5,000.00	7/13/2017
PEPPER GROUP	39497	4,406.25	7/13/2017
PETERBILT OF LOUISVILLE	39498	127.47	7/13/2017
PETROLEUM TRADERS CORP	39499	10,427.70	7/13/2017
PEYTON'S BARRICADE & SIGN CO LLC	39500	4,958.76	7/13/2017
PLUMBERS SUPPLY CO	39501	11,806.00	7/13/2017
POWER STAFFING INC	39502	3,546.44	7/13/2017
PRECISION SERVICES, INC.	39503	9,980.50	7/13/2017
PROSPER MEDIA GROUP INC	39504	8,000.00	7/13/2017
PURE TECHNOLOGIES US INC	39505	136,525.45	7/13/2017

Payee	Document No	Payment Amount	Check Date
QUALITY STONE & READY MIX INC	39506	1,688.62	7/13/2017
REID BROTHERS	39507	1,956.04	7/13/2017
RICHARD K BOONE	39508	200.00	7/13/2017
RISK MANAGEMENT	39509	2,151.73	7/13/2017
RIVER BLUFF INC.	39510	11,538.15	7/13/2017
SHEPHERDSVILLE SEWER	39511	51,348.01	7/13/2017
SIERRA CEDAR INC	39512	48,691.99	7/13/2017
SIMPLY GRAPHICS LLC	39513	55.25	7/13/2017
SMYRNA READY MIX	39514	3,604.00	7/13/2017
SOUTHERN PLUMBING & HEATING	39515	472.11	7/13/2017
SPIRIT SERVICES	39516	62.29	7/13/2017
STITES & HARBISON	39517	4,630.00	7/13/2017
SUBURBAN TOWNG & RECOVERY	39518	65.72	7/13/2017
SUSAN PURDY	39519	81.32	7/13/2017
SWEENEY, QUINTIN J	39520	18.75	7/13/2017
SWEEP ALL INC	39521	453.75	7/13/2017
TIMOTHY D LANGE	39522	2,112.60	7/13/2017
TMG CONSULTING INC	39523	242,665.31	7/13/2017
TSI PAVING	39524	64,473.70	7/13/2017
V-SOFT CONSULTING GROUP INC	39525	87,857.37	7/13/2017
WARD ENGINEERING COMPANY, INC.	39526	2,199.88	7/13/2017
WHAYNE SUPPLY CO (Cat Rental Store)	39527	970.00	7/13/2017
WHITEHOUSE RESIDENTIAL & COMMERCIAL PAINTING	39528	336.00	7/13/2017
WILLIS KLEIN SAFE LOCK &	39529	1,558.00	7/13/2017
WOODLAND ACRES	39530	2,231.34	7/13/2017
WORK-A-HAULIX LLC	39531	1,927.00	7/13/2017
WURTH SNIDER BOLT & SCREW INC	39532	665.00	7/13/2017
ABELL ELEVATOR INTERNATIONAL INC	39533	1,290.80	7/20/2017
ACCO INC	39534	2,804.01	7/20/2017
ACTICARB INCORPORATED	39535	3,200.00	7/20/2017
ADVANCE READY MIX	39536	4,065.00	7/20/2017
AEROTEK	39537	4,477.71	7/20/2017
AIRGAS SPECIALTY PRODUCTS INC	39538	5,676.66	7/20/2017
AIRGAS USA LLC	39539	4,373.60	7/20/2017
AL CHEM SPECIALTIES LLC	39540	1,488.00	7/20/2017
ALLSTATE BENEFITS	39541	4,876.70	7/20/2017
ASSURED PARTNERS NL LLC	39542	1,359.00	7/20/2017
ATOM WATER TREATMENT, INC.	39543	171.10	7/20/2017
BADGER DAYLIGHTING CORP	39544	2,037.50	7/20/2017
BADGETT CONSTRUCTORS LLC	39545	103,194.00	7/20/2017
BASHAM CONSTRUCTION & RENTAL	39546	139,716.00	7/20/2017
BLACK AND VEATCH	39547	51,449.03	7/20/2017
BLUEWATER KENTUCKY LLC	39548	1,500.00	7/20/2017
C I THORNBURG COMPANY	39549	8,919.00	7/20/2017
CARMEUSE LIME & STONE	39550	24,758.35	7/20/2017
CDM SMITH INC (FORMERLY CAMP DRESSER & MCKEE	39551	126,874.83	7/20/2017
CH2M HILL INC	39552	1,685.79	7/20/2017
CIVIL DESIGN INC	39553	3,019.64	7/20/2017
CLASS "A" LAWN & LANDSCAPE	39554	7,228.51	7/20/2017
CLINT CHEM & JANITORIAL	39555	972.75	7/20/2017
CRAIG SHERER	39556	90.39	7/20/2017

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CROWE HORWATH LLP	39557	25,743.00	7/20/2017
DEBBIE SUTHERLAND EXCAVATING	39558	7,767.17	7/20/2017
DELANEY & ASSOCIATES	39559	448.00	7/20/2017
DLT SOLUTIONS	39560	15,377.76	7/20/2017
EAGLE PAPER INC	39561	1,008.80	7/20/2017
EARTH FIRST OF KENTUCKIANA INC	39562	4,224.20	7/20/2017
EAST JORDAN IRON WORKS, INC.	39563	3,242.32	7/20/2017
EUROFINS EATON ANALYTICAL INC	39564	952.50	7/20/2017
FERGUSON WATER WORKS	39565	4,863.98	7/20/2017
FLYNN BROTHERS	39566	74,841.00	7/20/2017
FUND FOR THE ARTS	39567	495.82	7/20/2017
GE ANALYTICAL INSTRUMENTS	39568	5,200.00	7/20/2017
GUNTHER SALT COMPANY	39569	19,191.83	7/20/2017
HMC SERVICE CO.	39570	2,347.76	7/20/2017
HUMAN DEVELOPMENT COMPANY INC	39571	906.75	7/20/2017
HURT COMPANIES, INC	39572	156.22	7/20/2017
ICMA RETIREMENT TRUST	39573	23,346.52	7/20/2017
IRVING MATERIALS, INC.	39574	7,498.07	7/20/2017
JACOBS ENGINEERING GROUP INC.	39575	3,799.23	7/20/2017
JCI JONES CHEMICALS INC	39576	305.00	7/20/2017
JOHN BAUM	39577	81.32	7/20/2017
KEMIRA WATER SOLUTIONS, INC.	39578	24,163.02	7/20/2017
KENTUCKIANA WIRE ROPE & SUPPLY	39579	505.20	7/20/2017
KENTUCKIANA WIRE ROPE & SUPPLY INC	39580	7,680.98	7/20/2017
KENTUCKY STATE TREASURER, 401K	39581	8,236.66	7/20/2017
KRAUS, TIMOTHY	39582	46.62	7/20/2017
LOCAL 1683 AFS - CME	39583	26.40	7/20/2017
LOCAL 1683 AFS - CME	39584	2,342.02	7/20/2017
LOUISVILLE MASONRY RESTORATIONS	39585	700.00	7/20/2017
LOUISVILLE WATER COMPANY	39586	2,104.64	7/20/2017
LOUISVILLE WATER FOUNDATION INC	39587	317.26	7/20/2017
LUCKETT, MARK T	39588	347.03	7/20/2017
LYNN IMAGING	39589	342.94	7/20/2017
LYONS, DANIEL W JR	39590	52.00	7/20/2017
MCGREGOR & ASSOCIATES INC	39591	4,698.78	7/20/2017
METRO UNITED WAY	39592	926.14	7/20/2017
MIDDLETON & REUTLINGER	39593	4,446.09	7/20/2017
MUELLER CO.	39594	345.55	7/20/2017
NANZ & KRAFT FLORIST	39595	143.85	7/20/2017
NATIONAL PEOPLE COMMITTEE	39596	107.01	7/20/2017
OLIVER, JOSEPH S	39597	34.25	7/20/2017
PACE CONTRACTING	39598	109,025.00	7/20/2017
PEAK INDUSTRIAL COATINGS & LININGS, INC.	39599	1,900.00	7/20/2017
POLYDYNE, INC.	39600	9,635.71	7/20/2017
POWER STAFFING INC	39601	1,164.80	7/20/2017
QUALITY STONE & READY MIX INC	39602	4,707.72	7/20/2017
S & M PRECAST, INC.	39603	4,872.00	7/20/2017
SALT RIVER ELECTRIC	39604	16,183.66	7/20/2017
SHEPHERDSVILLE SEWER	39605	48,654.61	7/20/2017
SIERRA CEDAR INC	39606	406.81	7/20/2017
SOUTHERN PLUMBING & HEATING	39607	344.88	7/20/2017

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SOUTHERN TRADES, INC.	39608	9,871.18	7/20/2017
SPIRIT SERVICES	39609	45.76	7/20/2017
T T TECHNOLOGIES INC	39610	6,134.39	7/20/2017
THE AFFILIATED GROUP	39611	18,368.18	7/20/2017
TOM BROWN CONSTRUCTION CO	39612	48,089.84	7/20/2017
TRICOR EMPLOYMENT SCREENING	39613	471.45	7/20/2017
UNITED MAIL LLC	39614	2,713.87	7/20/2017
US HEALTHWORKS MED GRP OF KY INC	39615	220.00	7/20/2017
UTILITEC	39616	81,361.30	7/20/2017
V-SOFT CONSULTING GROUP INC	39617	6,234.68	7/20/2017
WARD ENGINEERING COMPANY, INC.	39618	29,094.33	7/20/2017
WHAYNE SUPPLY CO (Cat Rental Store)	39619	3,200.00	7/20/2017
WILLIS KLEIN SAFE LOCK &	39620	115.00	7/20/2017
WINDSTREAM	39621	1,268.95	7/20/2017
WORK-A-HAULIX LLC	39622	2,283.00	7/20/2017
ABELL ELEVATOR INTERNATIONAL INC	39623	4,535.22	7/27/2017
ACCO INC	39624	3,547.00	7/27/2017
ACTICARB INCORPORATED	39625	1,600.00	7/27/2017
AEROTEK	39626	9,789.00	7/27/2017
AIRGAS USA LLC	39627	102.30	7/27/2017
ALLTERRAIN PAVING & CONSTRUCTION LLC	39628	7,463.86	7/27/2017
AMAZING SIGNS & DESIGNS	39629	160.00	7/27/2017
ANTHEM BLUE CROSS & BLUE SHIELD	39630	557,164.72	7/27/2017
ANTHEM BLUE CROSS & BLUE SHIELD	39631	1,633.10	7/27/2017
ANTHEM BLUE CROSS BLUE SHIELD	39632	810.46	7/27/2017
ANYTHING GROES	39633	412.61	7/27/2017
B & R FIRE AND SAFETY	39634	9,733.65	7/27/2017
BADGER DAYLIGHTING CORP	39635	1,042.50	7/27/2017
BHS SPECIALTY CHEMICALS	39636	6,681.13	7/27/2017
BLACK HAQ ENTERPRISES INC	39637	8,526.56	7/27/2017
BRENNTAG MID-SOUTH	39638	919.55	7/27/2017
BULLITT COUNTY SEPTIC SER,INC.	39639	260.00	7/27/2017
CARMEUSE LIME & STONE	39640	15,192.69	7/27/2017
CHEMICAL RESOURCES INC	39641	1,773.90	7/27/2017
CINTAS CORPORATION	39642	139.92	7/27/2017
CLASS "A" LAWN & LANDSCAPE	39643	3,115.29	7/27/2017
COMMONWEALTH LAND MANAGEMENT INC	39644	1,202.00	7/27/2017
CONTRACT MANAGED SERVICES LLC	39645	305.00	7/27/2017
CRAIG D WILLMAN	39646	100.00	7/27/2017
CUNNINGHAM OVERHEAD DOOR	39647	79.00	7/27/2017
DAVID VOGEL	39648	132.46	7/27/2017
DEBBIE SUTHERLAND EXCAVATING	39649	7,748.06	7/27/2017
DELTA DENTAL	39650	29,548.82	7/27/2017
DENNIS,JAMIE R	39651	45.00	7/27/2017
DERBY WELDING & MACHINE	39652	6,200.00	7/27/2017
EAGLE PAPER INC	39653	64.30	7/27/2017
EAGLE SAFETY EYEWEAR	39654	490.00	7/27/2017
EATON CORPORATION	39655	8,276.00	7/27/2017
EBIT	39656	1,101.32	7/27/2017
ENVIRONMENTAL LABORATORIES, INC.	39657	126.00	7/27/2017
EUROFINS EATON ANALYTICAL INC	39658	1,095.00	7/27/2017

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FASTENAL COMPANY	39659	1,966.90	7/27/2017
FERGUSON WATER WORKS	39660	6,974.10	7/27/2017
FLEETPRIDE INC	39661	68.08	7/27/2017
FREDERICK ASSET PROTECTION LLC	39662	20,070.72	7/27/2017
FUND FOR THE ARTS	39663	496.82	7/27/2017
GENERAL FOUNDRIES INC.	39664	9,962.30	7/27/2017
GUNTHER SALT COMPANY	39665	8,028.47	7/27/2017
HD SUPPLY WATERWORKS, LTD.	39666	2,800.00	7/27/2017
HDR ENGINEERING, INC.	39667	1,028.01	7/27/2017
HOLSTON GASES INC	39668	101.00	7/27/2017
HORIZON BROS PAINTING CORP	39669	391,792.46	7/27/2017
HORNER INDUSTRIAL SERVICES	39670	11,223.00	7/27/2017
ICMA RETIREMENT TRUST	39671	22,698.24	7/27/2017
IRVING MATERIALS, INC.	39672	4,658.43	7/27/2017
ISCO INDUSTRIES, LLC	39673	632.00	7/27/2017
JAMES GRUNOW	39674	76.48	7/27/2017
JEFFERSONTOWN CRANE SERVICE	39675	800.00	7/27/2017
JENNIFER K NEAL	39676	250.00	7/27/2017
JOSHUA BRIDGES	39677	53.00	7/27/2017
JUDY R CARNEY	39678	270.00	7/27/2017
JUDY SHERER	39679	350.00	7/27/2017
K NORMAN BERRY ASSOC ARCHITECTS PLLC	39680	1,220.31	7/27/2017
KAUFMAN CONCRETE CUTTING CO INC	39681	628.00	7/27/2017
KEMIRA WATER SOLUTIONS, INC.	39682	17,122.14	7/27/2017
KENTUCKY STATE TREASURER, 401K	39683	8,088.96	7/27/2017
LANG COMPANY	39684	6,132.31	7/27/2017
LEHIGH HANSON ECC INC	39685	3,343.65	7/27/2017
LINE-X OF THE BLUEGRASS	39686	1,600.00	7/27/2017
LOCAL 1683 AFS - CME	39687	19.80	7/27/2017
LOCAL 1683 AFS - CME	39688	2,391.74	7/27/2017
LOUISVILLE WATER COMPANY	39689	7,858.20	7/27/2017
LOUISVILLE WATER FOUNDATION INC	39690	317.26	7/27/2017
LYNN IMAGING	39691	5,206.95	7/27/2017
MAC CONSTRUCTION & EXCAVATING	39692	79,521.75	7/27/2017
MCGREGOR & ASSOCIATES INC	39693	3,821.72	7/27/2017
METRO UNITED WAY	39694	927.14	7/27/2017
MISSISSIPPI LIME CO	39695	4,557.36	7/27/2017
MUELLER CO.	39696	29,348.07	7/27/2017
NATIONAL PEOPLE COMMITTEE	39697	107.01	7/27/2017
NATIONAL WORKWEAR	39698	405.98	7/27/2017
NATURAL PRODUCTS	39699	270.00	7/27/2017
NOLIN RURAL ELECTRIC COOP CORP	39700	75.15	7/27/2017
NU-WAY RENTAL & SALES, INC	39701	853.98	7/27/2017
OFF DUTY POLICE SERVICES, INC.	39702	5,255.66	7/27/2017
OUTSOLVE	39703	1,500.00	7/27/2017
OVASCO INDUSTRIES	39704	1,800.00	7/27/2017
PEARSON, LYNN O	39705	1,078.50	7/27/2017
PETROLEUM TRADERS CORP	39706	10,384.38	7/27/2017
PEYTON'S BARRICADE & SIGN CO LLC	39707	291.91	7/27/2017
POWER STAFFING INC	39708	779.24	7/27/2017
PURCHASING RESOURCES	39709	3,921.04	7/27/2017

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PURVIS PROFESSIONAL CLEANING	39710	8,307.69	7/27/2017
QUALITY STONE & READY MIX INC	39711	4,783.07	7/27/2017
REID BROTHERS	39712	3,460.20	7/27/2017
RELIASTAR LIFE INSURANCE COMPANY	39713	29,989.39	7/27/2017
ROGERS GROUP INC	39714	198.40	7/27/2017
RONALD S MCGOFFNEY SR	39715	890.00	7/27/2017
SHARON A KERRICK	39716	100.00	7/27/2017
SHEPHERDSVILLE SEWER	39717	56,041.26	7/27/2017
SIERRA CEDAR INC	39718	12,080.46	7/27/2017
SIMPLY GRAPHICS LLC	39719	45.14	7/27/2017
SOUTHERN PLUMBING & HEATING	39720	3,768.53	7/27/2017
SPIRIT SERVICES	39721	62.29	7/27/2017
STAMLER MACHINE CO	39722	1,151.00	7/27/2017
STEPHEN A BROWN	39723	459.04	7/27/2017
SUBURBAN TOWNG & RECOVERY	39724	151.65	7/27/2017
SUNDEEP DRONAWAT	39725	100.00	7/27/2017
SUSAN M SAMPSON	39726	330.00	7/27/2017
T & C CONTRACTING INC	39727	199,048.86	7/27/2017
THE MURPHY ELEVATOR CO., INC.	39728	148.00	7/27/2017
TRACER ELECTRONICS LLC	39729	2,390.59	7/27/2017
TSI PAVING	39730	224,462.94	7/27/2017
WALKER MECHANICAL CONTRACTORS INC	39731	1,705.00	7/27/2017
WARD BROTHERS MOWING & TREE SERVICE LLC	39732	11,043.12	7/27/2017
WARD-EDISON'S PROFESSIONAL CLEANING SVC	39733	8,498.10	7/27/2017
WASTE MANAGEMENT KY-LOU	39734	2,220.64	7/27/2017
WHAYNE SUPPLY CO (Cat Rental Store)	39735	546.28	7/27/2017
WOHLLEB, LUCAS S	39736	200.00	7/27/2017
WORK-A-HAULIX LLC	39737	1,601.00	7/27/2017
WURTH SNIDER BOLT & SCREW INC	39738	201.36	7/27/2017
AT&T	354755	116.83	7/6/2017
AT&T	354756	55.00	7/6/2017
AT&T	354757	73.34	7/6/2017
AT&T	354758	92.75	7/6/2017
Badal, Halim ()	354759	136.92	7/6/2017
BANDY CARROLL HELDIGE	354760	3,740.05	7/6/2017
Bieselt, William ()	354761	40.02	7/6/2017
Bonilla, Joyce ()	354762	120.16	7/6/2017
Bradley, Rachel ()	354763	5.62	7/6/2017
CARL HARDIN	354764	424.00	7/6/2017
CHILD SUPPORT DIVISION	354765	1,244.82	7/6/2017
Coffey, Cameron ()	354766	17.15	7/6/2017
Core Design ()	354767	12.03	7/6/2017
Cropper, Jennifer ()	354768	11.67	7/6/2017
DAVIS UNDERGROUND SERVICES ()	354769	484.91	7/6/2017
EBBONI JOHNSON	354770	1,500.00	7/6/2017
Ewing, Alberta ()	354771	210.00	7/6/2017
FLAGPROS OF KY LLC	354772	1,519.00	7/6/2017
FLEET ONE	354773	721.38	7/6/2017
FRANKFORT AVENUE BUSINESS ASSOC.	354774	1,500.00	7/6/2017
Franklin, Kathryn ()	354775	39.54	7/6/2017
Gillis, Robert E ()	354776	39.05	7/6/2017

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GRESHAM, SMITH AND PARTNERS	354777	22,410.00	7/6/2017
Gross,Sandra ()	354778	23.14	7/6/2017
Hicks,Clifford ()	354779	292.34	7/6/2017
INDIANA STATE CENTAL COLLECTION UNIT	354780	111.00	7/6/2017
Izaddoust,Matthew ()	354781	57.45	7/6/2017
JOHN WEST	354782	1,555.03	7/6/2017
KENTUCKY STATE TREASURER	354783	35.00	7/6/2017
KHEAA	354784	117.78	7/6/2017
Klein,Shauna ()	354785	1,017.47	7/6/2017
KU	354786	65.72	7/6/2017
KY ASSEMBLIES OF GOD CAMP CRESTWOOD	354787	74.70	7/6/2017
Lavelle DMD,Paul T ()	354788	237.43	7/6/2017
Little-Thornton,Paula L ()	354789	295.02	7/6/2017
LOU & JEFF CO REVENUE COM	354790	63,169.25	7/6/2017
LOUISVILLE WATER COMPANY	354791	19.98	7/6/2017
MAINTENANCE CONNECTION, INC.	354792	796.00	7/6/2017
MATT CHAPMAN APPRAISALS LLC	354793	2,400.00	7/6/2017
Mccoy,John ()	354794	50.00	7/6/2017
MERRICK COMPANY LLC	354795	17,648.00	7/6/2017
METROPOLITAN SEWER DISTR	354796	1,513.43	7/6/2017
NATIONAL COMMERCIAL SERVICES	354797	2,353.29	7/6/2017
Nelligan Partners Ltd 1 ()	354798	107.82	7/6/2017
Nichani,Rajesh ()	354799	648.80	7/6/2017
OPC PEST CONTROL	354800	95.00	7/6/2017
Overton,Susan L ()	354801	33.31	7/6/2017
PURVIS PROFESSIONAL CLEANING	354802	3,900.82	7/6/2017
PURVIS PROFESSIONAL CLEANING	354803	1,038.29	7/6/2017
PURVIS PROFESSIONAL CLEANING	354804	2,366.16	7/6/2017
Revitalize Realty LLC ()	354805	86.24	7/6/2017
RICKETTS,DARA ()	354806	22.91	7/6/2017
Smalls,Solomon S ()	354807	1,024.25	7/6/2017
Stephan,Tiffany D ()	354808	22.78	7/6/2017
Sugg,Raleigh ()	354809	8.88	7/6/2017
TERRY GOLLAR TRKG INC	354810	4,688.32	7/6/2017
Thomas,Mickee ()	354811	41.24	7/6/2017
TONY'S BRAKE & ALIGNMENT	354812	1,057.79	7/6/2017
Trimworks INC ()	354813	83.61	7/6/2017
Underwood,Jaron D ()	354814	39.32	7/6/2017
Vessels Properties LLC ()	354815	5.76	7/6/2017
Wiedewitsch,Kathy E ()	354816	116.73	7/6/2017
Williams,Louis ()	354817	58.97	7/6/2017
WM. W. LAWRENCE, TRUSTEE	354818	520.00	7/6/2017
WOODESIGN MFG	354819	1,855.00	7/6/2017
Woolfolk,Tiffany ()	354820	78.53	7/6/2017
KY STATE TREASURER	354821	130,000.00	7/6/2017
**Louisville Independent Business Alliance	354822	500.00	7/13/2017
2013 w chestnut street land trust ()	354823	50.53	7/13/2017
Andrade,Lesa D. ()	354824	109.05	7/13/2017
AT&T	354825	758.52	7/13/2017
AT&T	354826	1,791.66	7/13/2017
AT&T MOBILITY	354827	211.59	7/13/2017

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AT&T MOBILITY	354828	4,042.38	7/13/2017
Bates,The Estate of Charles E. ()	354829	242.48	7/13/2017
BEST BLIND AND SHADE	354830	1,222.78	7/13/2017
BETTER BUSINESS BUREAU(BBB)	354831	1,415.00	7/13/2017
BEVERLY CARTER	354832	400.00	7/13/2017
BULLITT COUNTY CLERK	354833	17.00	7/13/2017
Butcher SR,Raymond ()	354834	104.68	7/13/2017
Cardwell,David ()	354835	226.00	7/13/2017
Carrell,Margaret ()	354836	54.36	7/13/2017
CHESLEY ASSOCIATES, INC.	354837	3,402.00	7/13/2017
CHILD SUPPORT DIVISION	354838	1,244.82	7/13/2017
CITY OF JEFFERSONTOWN	354839	300.00	7/13/2017
CITY OF SHEPHERDSVILLE	354840	250.00	7/13/2017
Coro,Carmen ()	354841	21.35	7/13/2017
DELL MARKETING LP	354842	9,432.22	7/13/2017
Dogwood Homes of KY, LLC	354843	4,652.73	7/13/2017
DUSTIN STANLEY TRUSTEE OF THE ROBERT	354844	20,000.00	7/13/2017
Earls,Joseph ()	354845	46.30	7/13/2017
EPH 2 ASSETS LLC ()	354846	138.46	7/13/2017
FALCON-SOFTWARE COMPANY INC	354847	1,666.00	7/13/2017
GASTHAUS	354848	237.00	7/13/2017
GRAYBAR ELECTRIC COMPANY	354849	1,856.25	7/13/2017
Grayer,Ricky E ()	354850	50.00	7/13/2017
Handmaker,Judy H ()	354851	39.15	7/13/2017
HARCO INC	354852	16,261.38	7/13/2017
Hefley,Ronald ()	354853	24.94	7/13/2017
Hutchins,Anne ()	354854	285.33	7/13/2017
INDIANA STATE CENTAL COLLECTION UNIT	354855	111.00	7/13/2017
ISO SERVICES INC	354856	28.50	7/13/2017
JOHN KELLY	354857	3,900.00	7/13/2017
JONATHAN HURST	354858	179.09	7/13/2017
Kentucky Housing Corp ()	354859	14.52	7/13/2017
KENTUCKY STATE TREASURER	354860	35.00	7/13/2017
KHEAA	354861	117.78	7/13/2017
Kitty Developer, LLC	354862	10,455.14	7/13/2017
KOREM	354863	37,000.00	7/13/2017
KY STATE TREASURER	354864	7,736.54	7/13/2017
Leech,Charles F ()	354865	135.74	7/13/2017
LOU DEFENDER NEWSPAPER	354866	103.60	7/13/2017
LOUISVILLE MAGAZINE	354867	1,348.00	7/13/2017
Louisville Metro Housing Auth ()	354868	1,960.84	7/13/2017
LOUISVILLE PUBLIC MEDIA	354869	1,083.75	7/13/2017
LOUISVILLE WATER COMPANY	354870	350.00	7/13/2017
LOUISVILLE WATER COMPANY	354871	570.00	7/13/2017
Marshall,Brooklyn ()	354872	9.44	7/13/2017
MATT CHAPMAN APPRAISALS LLC	354873	2,400.00	7/13/2017
Mccauley,Chad W ()	354874	5.66	7/13/2017
MCKINNEY PAINTING INC	354875	1,400.00	7/13/2017
Mcmahon,Kim L ()	354876	12.77	7/13/2017
METROPOLITAN SEWER DISTR	354877	3,834.00	7/13/2017
METROPOLITAN SEWER DISTR	354878	4,263.98	7/13/2017

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METROPOLITAN SEWER DISTR	354879	6,388.26	7/13/2017
NAPA AUTO PARTS	354880	96,802.25	7/13/2017
NATIONWIDE INSURANCE ASO	354881	6,400.00	7/13/2017
OKOLONA FENCE COMPANY	354882	674.34	7/13/2017
PATRIOT ENGINEEING & ENVIRONMENTAL ()	354883	415.09	7/13/2017
PETTIT ENVIRONMENTAL	354884	3,925.00	7/13/2017
Phillip Leigh	354885	4,730.40	7/13/2017
Precision Built Homes, INC ()	354886	1,250.00	7/13/2017
Pulte Homes of Ohio, LLC	354887	9,097.95	7/13/2017
Renna,Shannon ()	354888	11.64	7/13/2017
Rodman,Jimmie ()	354889	9.80	7/13/2017
ROPPEL INDUSTRIES	354890	575.00	7/13/2017
SANG TREE SERVICE LLC	354891	2,300.00	7/13/2017
Schreiner,Maria ()	354892	7.76	7/13/2017
Sellers,Andrew ()	354893	87.74	7/13/2017
Smith,Steve D ()	354894	122.84	7/13/2017
TANDEM SOLUTIONS LLC	354895	2,400.00	7/13/2017
TERRY GOLLAR TRKG INC	354896	4,868.64	7/13/2017
THE COLOR RUN LLC ()	354897	475.44	7/13/2017
TIME WARNER CABLE	354898	39.21	7/13/2017
TINA SLADE	354899	773.80	7/13/2017
Traditional Town, LLC	354900	11,944.66	7/13/2017
UNIVERSITY OF LOUISVILLE	354901	6,250.00	7/13/2017
UPTOWN ART	354902	248.00	7/13/2017
VENHOFF PLUMBING & HEATING, CO.	354903	132.00	7/13/2017
VERIZON WIRELESS	354904	16,163.44	7/13/2017
Vessels Properties LLC ()	354905	0.53	7/13/2017
Washington,Zarhar J ()	354906	33.42	7/13/2017
WM. W. LAWRENCE, TRUSTEE	354907	520.00	7/13/2017
WOLF PEN WOODS COMMUNITY ASSOC INC	354908	1,000.00	7/13/2017
ZIELKE LAW FIRM PLLC	354909	3,291.68	7/13/2017
Beasley,Erica D	354910	180.00	7/14/2017
Maddox,William G	354911	758.07	7/14/2017
Above And Beyond Real Estate ()	354912	67.98	7/20/2017
Adkins,Scott A ()	354913	17.77	7/20/2017
Arrasmith,Timothy ()	354914	181.26	7/20/2017
AT&T	354915	2,428.30	7/20/2017
AT&T	354916	1,455.40	7/20/2017
AT&T	354917	5,067.95	7/20/2017
AT&T	354918	649.00	7/20/2017
BEARGRASS REALTY, INC.	354919	11,660.04	7/20/2017
Beasley,Erica D ()	354920	0.76	7/20/2017
Boling,Robt L ()	354921	175.74	7/20/2017
Bramer,Alma A ()	354922	43.78	7/20/2017
Brewer,Marilyn ()	354923	107.62	7/20/2017
Brown,Tanza ()	354924	356.15	7/20/2017
Cantrell,Stephanie ()	354925	143.32	7/20/2017
CHILD SUPPORT DIVISION	354926	1,244.82	7/20/2017
CITY OF SHEPHERDSVILLE	354927	600.00	7/20/2017
Conley,Raegan ()	354928	177.27	7/20/2017
DISH NETWORK SERVICE, LLC	354929	89.67	7/20/2017

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EASTWOOD FIRE DISTRICT	354930	5,191.44	7/20/2017
ECO-TECH INC	354931	835.80	7/20/2017
ERIKA MEYER	354932	125.57	7/20/2017
ERNST CONCRETE KENTUCKY LLC	354933	1,202.00	7/20/2017
Everrock Properties LLC ()	354934	43.68	7/20/2017
Farris,Elizabeth D ()	354935	179.51	7/20/2017
Festival Life Logistics	354936	500.00	7/20/2017
First Capital Bank Of Kentucky ()	354937	5.83	7/20/2017
Fisher,Amy K ()	354938	28.70	7/20/2017
Fisher,Mary R ()	354939	1,574.18	7/20/2017
Foxen Enterprises LLC ()	354940	1,661.05	7/20/2017
Gabbard,Laura ()	354941	247.73	7/20/2017
Gatlin,Marquis C ()	354942	482.67	7/20/2017
GRAYBAR ELECTRIC COMPANY	354943	297.02	7/20/2017
GRESHAM, SMITH AND PARTNERS	354944	25,251.90	7/20/2017
GRESHAM, SMITH AND PARTNERS	354945	19,665.73	7/20/2017
GRESTLE,JOHN ()	354946	100.92	7/20/2017
HARCO INC	354947	9,170.00	7/20/2017
Heritage Custom Homes LLC ()	354948	286.71	7/20/2017
Hpi Construction LLC ()	354949	7.70	7/20/2017
Hurst,Inge ()	354950	16.19	7/20/2017
INDIANA STATE CENTAL COLLECTION UNIT	354951	111.00	7/20/2017
Ingram,Morris W ()	354952	124.83	7/20/2017
JASON MILES	354953	136.60	7/20/2017
JD ELECTRIC LLC	354954	1,265.00	7/20/2017
Julius Min	354955	500.00	7/20/2017
KENTUCKY BOURBON FESTIVAL INC	354956	1,000.00	7/20/2017
KENTUCKY RURAL WATER ASSC/KRWA	354957	750.00	7/20/2017
KENTUCKY STATE TREASURER	354958	35.00	7/20/2017
KHEAA	354959	117.78	7/20/2017
Krider SR,Donald W ()	354960	36.43	7/20/2017
Kurowski,Rene ()	354961	32.11	7/20/2017
LINEBACH FUNKHOUSER INC	354962	272.31	7/20/2017
LOOMIS	354963	837.24	7/20/2017
LOUISVILLE SPORTS COMMISSION	354964	20,000.00	7/20/2017
LOUISVILLE WATER COMPANY	354965	4,698.23	7/20/2017
MARK MARSHALL	354966	1,800.00	7/20/2017
MASTERCRAFT-THIENEMAN HOMES LLC ()	354967	75.44	7/20/2017
Medimmune Biologics INC ()	354968	1,335.98	7/20/2017
Melius,Linda J ()	354969	6.74	7/20/2017
METROPOLITAN SEWER DISTR	354970	2,529.86	7/20/2017
METROPOLITAN SEWER DISTR	354971	2,500.00	7/20/2017
NAPA AUTO PARTS	354972	48,200.56	7/20/2017
Peer Innovations LLC ()	354973	27.37	7/20/2017
RANGASWAMY & ASSOCIATES INC.	354974	1,130.00	7/20/2017
Rapier,Terry W ()	354975	162.72	7/20/2017
Roma,Jesseka ()	354976	30.00	7/20/2017
Sanders Jr,Mark E ()	354977	31.98	7/20/2017
SANG TREE SERVICE LLC	354978	4,950.00	7/20/2017
Schultz,Jared ()	354979	307.34	7/20/2017
Simanke,Joshua ()	354980	11.55	7/20/2017

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Smith,Frances ()	354981	56.12	7/20/2017
Soler,Lisa ()	354982	223.87	7/20/2017
SOUTHERN INDIANA THINK LOCAL	354983	770.00	7/20/2017
SOUTHERN SALES CO., INC.	354984	3,415.00	7/20/2017
Spiller,William H ()	354985	43.53	7/20/2017
Summit Gardens Development, LLC ()	354986	27.08	7/20/2017
TARC INC.	354987	510.00	7/20/2017
Terhune,Tiffanie A ()	354988	128.50	7/20/2017
TERMINIX	354989	221.00	7/20/2017
Thornton,Melissa ()	354990	8.32	7/20/2017
TIM MALONEY	354991	81.90	7/20/2017
TOM & LINDA GISH ()	354992	475.64	7/20/2017
Turpen,John ()	354993	224.94	7/20/2017
Vazquez,Ramon ()	354994	204.25	7/20/2017
VERIZON WIRELESS MESSAGING	354995	120.04	7/20/2017
VIVID IMPACT	354996	4,302.00	7/20/2017
WM. W. LAWRENCE, TRUSTEE	354997	520.00	7/20/2017
YVONNE COWHERD	354998	4,300.00	7/20/2017
Zebley,Jennifer R ()	354999	351.04	7/20/2017
A-SONIC-GUARD INC	355000	230.00	7/27/2017
Abayazeed,Aly H ()	355001	50.41	7/27/2017
ADRIENNE BANI ()	355002	99.62	7/27/2017
AECOM TECHNICAL SERVICES INC	355003	2,500.00	7/27/2017
Alvarado,Andria ()	355004	12,252.97	7/27/2017
Arnold,Tammy ()	355005	150.37	7/27/2017
AT&T	355006	1,281.43	7/27/2017
AT&T	355007	7,719.00	7/27/2017
B&H ENVIRONMENTAL SERVICES	355008	4,000.00	7/27/2017
Bates,Raven M ()	355009	120.24	7/27/2017
BOB & JOYCE READER	355010	500.00	7/27/2017
Boyd,Carrie E ()	355011	13.10	7/27/2017
Bryant,James ()	355012	18.11	7/27/2017
CED INC	355013	550.00	7/27/2017
CHILD SUPPORT DIVISION	355014	1,244.82	7/27/2017
CREIGHTON MERSHON	355015	100.00	7/27/2017
DANIEL PFALZGRAF	355016	213.88	7/27/2017
Dargy,Janette ()	355017	20.05	7/27/2017
DAVE O'MARA CONTRACTORS ()	355018	364.13	7/27/2017
DEBORAH SANDS	355019	500.00	7/27/2017
Dominion Homes ()	355020	341.59	7/27/2017
DUKE ENERGY INDIANA, INC.	355021	828.22	7/27/2017
DUKE ENERGY INDIANA, INC.	355022	2,260.64	7/27/2017
EH,Management LLC ()	355023	10.82	7/27/2017
Emmanuel Properties LLC ()	355024	33.93	7/27/2017
EXCEL EXCAVATING INC	355025	436,777.19	7/27/2017
Fawbush,Fred A ()	355026	88.51	7/27/2017
Fey,Margaret ()	355027	6.64	7/27/2017
FIFTH-THIRD BANK, KENTUCKY INC	355028	12,473.49	7/27/2017
Flynn Brothers	355029	3,386.66	7/27/2017
Frazier,Frank M ()	355030	159.99	7/27/2017
G3 Properties LLC ()	355031	29.48	7/27/2017

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HARCO INC	355032	5,269.56	7/27/2017
Henry,Charles W ()	355033	12.98	7/27/2017
INDIANA STATE CENTAL COLLECTION UNIT	355034	111.00	7/27/2017
J EDINGER & SON INC	355035	1,492.50	7/27/2017
JOHN M BECK AND	355036	6,000.00	7/27/2017
Jones,Toya J ()	355037	74.91	7/27/2017
Kappa Alpha Theta Sorority	355038	500.00	7/27/2017
KATIE MORTON AND SAMUEL MORTON	355039	1,362.00	7/27/2017
Kelly,Chris ()	355040	26.24	7/27/2017
KENTUCKY STATE TREASURER	355041	35.00	7/27/2017
KENTUCKY STATE TREASURER	355042	120.00	7/27/2017
KHEAA	355043	117.78	7/27/2017
Kikinadze,Zhavod Z ()	355044	392.09	7/27/2017
King,Taylor J ()	355045	8.38	7/27/2017
KRISTIN SANDMAN ()	355046	90.70	7/27/2017
LANIER,JEFFREY ()	355047	18.18	7/27/2017
Leech,Shelby ()	355048	27.28	7/27/2017
LeivaPacha,Heili ()	355049	75.00	7/27/2017
LOU DEFENDER NEWSPAPER	355050	81.40	7/27/2017
LOUISVILLE GAS AND ELECTRIC	355051	1,638.48	7/27/2017
Louisville Metro Housing Auth ()	355052	128.98	7/27/2017
LOUISVILLE STONEWARE CO	355053	65.00	7/27/2017
LOUISVILLE WATER COMPANY	355054	1,171.52	7/27/2017
MANGUM ENTERPRISES	355055	4,154.25	7/27/2017
Mansfield,Tiffany ()	355056	63.23	7/27/2017
Martin,Michelle L ()	355057	352.28	7/27/2017
MATTHEW C MATTINGLY AND	355058	7,500.00	7/27/2017
McAndrews,Kelly ()	355059	26.88	7/27/2017
MEREDITH,DAVID ()	355060	43.10	7/27/2017
Messer Construction ()	355061	109.54	7/27/2017
METROPOLITAN SEWER DISTR	355062	971.38	7/27/2017
METROPOLITAN SEWER DISTR	355063	2,896.60	7/27/2017
Miller Pipeline ()	355064	151.99	7/27/2017
Mohammed,Fadi H ()	355065	40.49	7/27/2017
Morris,Chelsie ()	355066	28.74	7/27/2017
Myers,Minnie ()	355067	183.33	7/27/2017
OLDHAM COUNTY CLERK	355068	26.00	7/27/2017
PALFLEET TRUCK EQUIPMENT COMPANY	355069	1,443.89	7/27/2017
Pecaro,Mark D ()	355070	149.33	7/27/2017
PROSPECT CHAMBER OF COMMERCE	355071	500.00	7/27/2017
RED RIVER SERVICE CORPORATION	355072	264.00	7/27/2017
RED WING SHOES	355073	573.48	7/27/2017
ROSALIE A VANVOOREN TRUSTEE	355074	18,400.00	7/27/2017
Severs,Hugh ()	355075	12.72	7/27/2017
SHELBY COUNTY CLERK	355076	17.00	7/27/2017
Sinclair,Alexander ()	355077	37.47	7/27/2017
Sparks,Donna L ()	355078	10.51	7/27/2017
STEVE STILL ()	355079	419.54	7/27/2017
TERRY GOLLAR TRKG INC	355080	1,983.52	7/27/2017
THE COURIER-JOURNAL INC	355081	2,690.55	7/27/2017
The Trust of Cunningham,William T ()	355082	312.01	7/27/2017

Payee	Document No	Payment Amount	Check Date
Thieneman, Tom ()	355083	7,108.35	7/27/2017
TNT TECHNOLOGIES INC	355084	114.00	7/27/2017
TONY'S BRAKE & ALIGNMENT	355085	191.50	7/27/2017
TOTAL TRUCK PARTS	355086	290.00	7/27/2017
TROY BRUCE	355087	400.00	7/27/2017
UPSON DOWNS REALTY LLC	355088	5,000.00	7/27/2017
Walsh/Vinci JV	355089	2,880.25	7/27/2017
WATER RESEARCH FOUNDATION	355090	20,906.75	7/27/2017
Wheatley, Teresa ()	355091	80.74	7/27/2017
Wismann, Joseph B ()	355092	18.94	7/27/2017
WM. W. LAWRENCE, TRUSTEE	355093	520.00	7/27/2017
Woods, Joshua ()	355094	137.25	7/27/2017
LAURA JASPER	355095	139.15	7/27/2017
KY WORKERS COMPENSATION	34003912	2,419.43	7/3/2017
INDIANA DEPT OF REVENUE	34003913	9,344.47	7/14/2017
LOUISVILLE GAS AND ELECTRIC	34003914	542,751.57	7/5/2017
KY STATE TREASURER	34003915	715,639.34	7/7/2017
KENTUCKY REVENUE CABINET	34003916	81,176.93	7/7/2017
INTERNAL REVENUE SERVICE	34003917	165,330.49	7/7/2017
INTERNAL REVENUE SERVICE	34003918	167,897.65	7/14/2017
KENTUCKY REVENUE CABINET	34003919	54,204.31	7/21/2017
INTERNAL REVENUE SERVICE	34003920	165,920.18	7/21/2017
KY STATE TREASURER	34003921	217,369.82	7/20/2017
KY STATE TREASURER	34003922	31,682.79	7/20/2017
INTERNAL REVENUE SERVICE	34003923	165,336.24	7/28/2017
FIFTH-THIRD BANK, KENTUCKY INC	34003924	119,322.83	7/27/2017
	Total	12,415,435.26	