

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

Payee	Document No	Payment Amount	Check Date
A NICE 1 PARTY POTS	40947	400.00	11/2/2017
ABELL ELEVATOR INTERNATIONAL INC	40948	102.92	11/2/2017
ABELL, MARY SUSAN	40949	786.34	11/2/2017
ACCO INC	40950	653.66	11/2/2017
ADVANCED GLOBAL COMMUNICATIONS	40951	1,123.64	11/2/2017
AIRGAS SPECIALTY PRODUCTS INC	40952	11,120.62	11/2/2017
AL CHEM SPECIALTIES LLC	40953	711.00	11/2/2017
AMAZING SIGNS & DESIGNS	40954	150.00	11/2/2017
ANYTHING GROES	40955	412.61	11/2/2017
BAIN ENTERPRISES	40956	1,340.00	11/2/2017
BLACK HAQ ENTERPRISES INC	40957	3,501.98	11/2/2017
BULLITT COUNTY SEPTIC SER,INC.	40958	260.00	11/2/2017
CDW GOVERNMENT LLC	40959	4,415.00	11/2/2017
CLASS "A" LAWN & LANDSCAPE	40960	1,738.49	11/2/2017
CLEARY CONSTRUCTION INC	40961	124,909.80	11/2/2017
DATA VAULT	40962	293.70	11/2/2017
DEBBIE SUTHERLAND EXCAVATING	40963	9,986.83	11/2/2017
EAGLE PAPER INC	40964	99.80	11/2/2017
EARTH FIRST OF KENTUCKIANA INC	40965	5,096.20	11/2/2017
EUROFINS EATON ANALYTICAL INC	40966	3,882.50	11/2/2017
FLYNN BROTHERS	40967	14,578.20	11/2/2017
FUND FOR THE ARTS	40968	487.44	11/2/2017
GENERAL FOUNDRIES INC.	40969	12,931.20	11/2/2017
GREENWAY SHREDDING & RECYCLING	40970	454.00	11/2/2017
GUNTHER SALT COMPANY	40971	19,617.89	11/2/2017
HALL, RENDER, KILLIAN, HEATH & LYMAN, P.C.	40972	1,032.17	11/2/2017
HAZEN AND SAWYER	40973	1,306.63	11/2/2017
HURT COMPANIES, INC	40974	3,441.00	11/2/2017
ICMA RETIREMENT TRUST	40975	21,336.25	11/2/2017
INMODE MARKETING LLC	40976	1,542.00	11/2/2017
IRVING MATERIALS, INC.	40977	4,007.42	11/2/2017
JAMES RIVER SOLUTIONS	40978	15,754.20	11/2/2017
K NORMAN BERRY ASSOC ARCHITECTS PLLC	40979	610.15	11/2/2017
KAUFMAN CONCRETE CUTTING CO INC	40980	250.00	11/2/2017
KEMIRA WATER SOLUTIONS, INC.	40981	21,779.64	11/2/2017
KENTUCKY STATE TREASURER, 401K	40982	7,641.66	11/2/2017
KEYSTOPS INC/KEY OIL CO	40983	25,262.29	11/2/2017
LOCAL 1683 AFS - CME	40984	2,287.40	11/2/2017
LOUISVILLE MASONRY RESTORATIONS	40985	1,200.00	11/2/2017
LOUISVILLE WATER FOUNDATION INC	40986	305.89	11/2/2017
LYNN IMAGING	40987	1,651.68	11/2/2017
MAC CONSTRUCTION & EXCAVATING	40988	195,685.20	11/2/2017
MCGREGOR & ASSOCIATES INC	40989	3,782.13	11/2/2017
METRO UNITED WAY	40990	910.26	11/2/2017
MIDDLETON & REUTLINGER	40991	4,131.38	11/2/2017
MISSISSIPPI LIME CO	40992	33,268.75	11/2/2017
MUELLER CO.	40993	23,926.70	11/2/2017
NATIONAL PEOPLE COMMITTEE	40994	101.01	11/2/2017

Payee	Document No	Payment Amount	Check Date
NET TANGO, INC.	40995	250.00	11/2/2017
NEW WEST LLC	40996	82.50	11/2/2017
NOLIN RURAL ELECTRIC COOP CORP	40997	75.71	11/2/2017
ORACLE AMERICA, INC	40998	80,000.00	11/2/2017
ORR SAFETY CORPORATION	40999	3,559.51	11/2/2017
OVASCO INDUSTRIES	41000	2,500.00	11/2/2017
PEYTON'S BARRICADE & SIGN CO LLC	41001	4,669.91	11/2/2017
POWER STAFFING INC	41002	1,983.80	11/2/2017
PURCHASING RESOURCES	41003	2,269.59	11/2/2017
QUALITY STONE & READY MIX INC	41004	710.89	11/2/2017
REID BROTHERS	41005	22,594.34	11/2/2017
ROUNDTOWER TECHNOLOGIES INC	41006	34,626.00	11/2/2017
SABAK,WILSON & LINGO INC	41007	36,549.44	11/2/2017
SHEPHERDSVILLE SEWER	41008	63,001.30	11/2/2017
SIERRA CEDAR INC	41009	5,000.00	11/2/2017
SMYRNA READY MIX	41010	4,632.20	11/2/2017
SOUTHERN PIPELINE CONST	41011	146,643.04	11/2/2017
SOUTHERN PLUMBING & HEATING	41012	463.20	11/2/2017
SPENCER BRUCE	41013	149.58	11/2/2017
SPIRIT SERVICES	41014	165.79	11/2/2017
T & C CONTRACTING INC	41015	42,767.60	11/2/2017
TIMOTHY D LANGE	41016	8,698.70	11/2/2017
UNITED MAIL LLC	41017	1,041.10	11/2/2017
VINCENT GUENTHNER INC	41018	8,899.00	11/2/2017
WASTE MANAGEMENT KY-LOU	41019	1,978.14	11/2/2017
WATER FOR PEOPLE	41020	471.20	11/2/2017
WHAYNE SUPPLY CO (Cat Rental Store)	41021	8,608.87	11/2/2017
A A AUTO GLASS	41022	530.00	11/9/2017
A Y MCDONALD MANUFACTURING CO	41023	70,981.29	11/9/2017
ACTICARB INCORPORATED	41024	4,800.00	11/9/2017
ADVANCED GLOBAL COMMUNICATIONS	41025	36,543.76	11/9/2017
AEROTEK	41026	7,778.07	11/9/2017
ALL-STATE FORD TRUCK SALES	41027	3,549.92	11/9/2017
ALLISON G DELANDE	41028	1,500.73	11/9/2017
BASHAM CONSTRUCTION & RENTAL	41029	159,999.00	11/9/2017
BULLITT COUNTY SANITATION	41030	1,043.67	11/9/2017
BULLITT COUNTY SANITATION	41031	135,927.07	11/9/2017
BULLITT COUNTY SANITATION	41032	6,228.61	11/9/2017
BULLITT COUNTY SANITATION	41033	12,486.38	11/9/2017
C I THORNBURG COMPANY	41034	1,918.80	11/9/2017
CDM SMITH INC (FORMERLY CAMP DRESSER & MCKE	41035	63,377.85	11/9/2017
CE POWER	41036	113,829.89	11/9/2017
CHEMICAL RESOURCES INC	41037	1,869.02	11/9/2017
CINTAS CORPORATION	41038	69.96	11/9/2017
CLASS "A" LAWN & LANDSCAPE	41039	2,665.27	11/9/2017
COLONIAL LIFE & ACCIDENT INSURANCE CO INC	41040	486.24	11/9/2017
CONSTRUCTION MACHINERY COMPANY	41041	2,681.48	11/9/2017
CONTRACT MANAGED SERVICES LLC	41042	155.00	11/9/2017
DATA REDEEMERS, LLC	41043	1,244.40	11/9/2017
DAVID VOGEL	41044	9.38	11/9/2017
DEBBIE SUTHERLAND EXCAVATING	41045	9,200.85	11/9/2017
DLT SOLUTIONS	41046	7,040.15	11/9/2017

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E&H ELECTRICAL SUPPLY	41047	8,767.88	11/9/2017
FERGUSON WATER WORKS	41048	50,685.16	11/9/2017
FREDERICK ASSET PROTECTION LLC	41049	20,795.37	11/9/2017
FUND FOR THE ARTS	41050	487.44	11/9/2017
GENERAL FOUNDRIES INC.	41051	4,600.00	11/9/2017
HALL, MARK D	41052	37.45	11/9/2017
HGC CONSTRUCTION CO.	41053	404,208.27	11/9/2017
HOLSTON GASES INC	41054	260.50	11/9/2017
HOME SERVICES USA CORP	41055	1,145,565.72	11/9/2017
ICMA RETIREMENT TRUST	41056	20,579.49	11/9/2017
JRA, INC.	41057	3,425.29	11/9/2017
K NORMAN BERRY ASSOC ARCHITECTS PLLC	41058	199.69	11/9/2017
KENTUCKY STATE TREASURER, 401K	41059	7,512.66	11/9/2017
KENTUCKY TRUCK SALES	41060	253.00	11/9/2017
LAKE COLUMBIA	41061	1,523.50	11/9/2017
LEHIGH HANSON ECC INC	41062	6,709.80	11/9/2017
LITER'S QUARRY	41063	251,849.75	11/9/2017
LOCAL 1683 AFS - CME	41064	2,287.40	11/9/2017
LOUISVILLE WATER COMPANY	41065	874.35	11/9/2017
LOUISVILLE WATER FOUNDATION INC	41066	305.89	11/9/2017
LYNN IMAGING	41067	5,236.63	11/9/2017
MCGREGOR & ASSOCIATES INC	41068	3,781.55	11/9/2017
METAL SOLUTIONS LLC	41069	3,388.00	11/9/2017
METRO UNITED WAY	41070	910.26	11/9/2017
MISSISSIPPI LIME CO	41071	5,117.38	11/9/2017
MUELLER CO.	41072	24,033.84	11/9/2017
NATIONAL PEOPLE COMMITTEE	41073	101.01	11/9/2017
NEPTUNE TECHNOLOGY GROUP, INC	41074	32,115.20	11/9/2017
NET TANGO, INC.	41075	437.50	11/9/2017
NEW WEST LLC	41076	742.50	11/9/2017
O'ROURKE WRECKING COMPANY	41077	174,600.00	11/9/2017
OFF DUTY POLICE SERVICES, INC.	41078	40,237.39	11/9/2017
OLDHAM COUNTY SEWER DISTRICT	41079	461,210.58	11/9/2017
OVASCO INDUSTRIES	41080	4,194.20	11/9/2017
PEYTON'S BARRICADE & SIGN CO LLC	41081	5,601.41	11/9/2017
PLUMBERS SUPPLY CO	41082	14,750.75	11/9/2017
POWER STAFFING INC	41083	982.52	11/9/2017
RDP TECHNOLOGIES	41084	35,419.95	11/9/2017
RISK MANAGEMENT	41085	2,383.29	11/9/2017
RIVER BLUFF INC.	41086	10,528.42	11/9/2017
S & M PRECAST, INC.	41087	2,436.00	11/9/2017
SHEPHERDSVILLE SEWER	41088	117,750.15	11/9/2017
SIERRA CEDAR INC	41089	15,840.00	11/9/2017
SIGN 4 LLC	41090	459.60	11/9/2017
SOUTHERN PLUMBING & HEATING	41091	2,012.88	11/9/2017
SPENCER BRUCE	41092	6.35	11/9/2017
SUBURBAN TOWNG & RECOVERY	41093	560.46	11/9/2017
SWEEP ALL INC	41094	270.00	11/9/2017
T T TECHNOLOGIES INC	41095	1,726.49	11/9/2017
THE AFFILIATED GROUP	41096	28,833.91	11/9/2017
THE MURPHY ELEVATOR CO., INC.	41097	148.00	11/9/2017
TRACER ELECTRONICS LLC	41098	1,494.25	11/9/2017

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TSI CONSTRUCTION	41099	74,905.37	11/9/2017
TYLER MOUNTAIN WATER CO	41100	657.40	11/9/2017
V-SOFT CONSULTING GROUP INC	41101	10,222.60	11/9/2017
VECTOR ENGINEERS INC	41102	2,251.25	11/9/2017
WASTE MANAGEMENT KY-LOU	41103	181.53	11/9/2017
WATER FOR PEOPLE	41104	471.20	11/9/2017
WELDERS SUPPLY COMPANY INC	41105	231.57	11/9/2017
WHAYNE SUPPLY CO (Cat Rental Store)	41106	6,175.94	11/9/2017
WINDSTREAM	41107	1,339.22	11/9/2017
WOODLAND ACRES	41108	1,660.89	11/9/2017
A Y MCDONALD MANUFACTURING CO	41109	32,095.64	11/16/2017
ABELL ELEVATOR INTERNATIONAL INC	41110	102.92	11/16/2017
ABM JANITORIAL SERVICES	41111	190.30	11/16/2017
ACCO INC	41112	955.04	11/16/2017
ADVANCED GLOBAL COMMUNICATIONS	41113	300.00	11/16/2017
AEROTEK	41114	17,186.82	11/16/2017
AIR SYSTEMS LLC	41115	1,181.19	11/16/2017
AIRGAS SPECIALTY PRODUCTS INC	41116	5,343.52	11/16/2017
AIRGAS USA LLC	41117	159.77	11/16/2017
ALEXANDER, SHARON K	41118	21.76	11/16/2017
ALLTERRAIN PAVING & CONSTRUCTION LLC	41119	17,127.02	11/16/2017
AMERICAN FLOW CONTROL	41120	66,325.20	11/16/2017
ANDREW F WILLIAMS	41121	227.45	11/16/2017
AUTO BODY & FRAME	41122	5,422.67	11/16/2017
BASHAM CONSTRUCTION & RENTAL	41123	43,875.00	11/16/2017
BELDEN, ANDREA L	41124	54.00	11/16/2017
BLACK HAQ ENTERPRISES INC	41125	6,937.20	11/16/2017
BLUEWATER KENTUCKY LLC	41126	1,500.00	11/16/2017
C I THORNBURG COMPANY	41127	6,486.00	11/16/2017
CDW GOVERNMENT LLC	41128	2,483.96	11/16/2017
CHEMICAL RESOURCES INC	41129	587.65	11/16/2017
CINTAS CORPORATION	41130	139.92	11/16/2017
CLINT CHEM & JANITORIAL	41131	1,759.97	11/16/2017
DATA VAULT	41132	293.70	11/16/2017
DEBBIE SUTHERLAND EXCAVATING	41133	4,153.91	11/16/2017
DERBY WELDING & MACHINE	41134	1,560.00	11/16/2017
DINSMORE & SHOHL LLP	41135	5,324.50	11/16/2017
DOUBLE B WELDING	41136	540.00	11/16/2017
EAGLE PAPER INC	41137	1,413.40	11/16/2017
EXPERIAN INFORMATION SOLUTIONS INC	41138	1,597.69	11/16/2017
FASTENAL COMPANY	41139	2,258.27	11/16/2017
FERGUSON WATER WORKS	41140	57,524.84	11/16/2017
FLUID CONTROL SYSTEMS INC	41141	1,724.88	11/16/2017
FREDERICK ASSET PROTECTION LLC	41142	20,314.08	11/16/2017
FUND FOR THE ARTS	41143	485.44	11/16/2017
GARNEY COMPANIES INC	41144	471,735.00	11/16/2017
GENERAL FOUNDRIES INC.	41145	11,343.60	11/16/2017
GREENWAY SHREDDING & RECYCLING	41146	594.00	11/16/2017
GUNTHER SALT COMPANY	41147	15,731.94	11/16/2017
HAYES PIPE SUPPLY , INC.	41148	31,118.10	11/16/2017
HDR ENGINEERING, INC.	41149	70,834.95	11/16/2017
HMC SERVICE CO.	41150	1,416.00	11/16/2017

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HOLSTON GASES INC	41151	163.66	11/16/2017
ICMA RETIREMENT TRUST	41152	20,582.71	11/16/2017
JAMES RIVER SOLUTIONS	41153	12,730.61	11/16/2017
KEMIRA WATER SOLUTIONS, INC.	41154	18,473.16	11/16/2017
KENTUCKY STATE TREASURER, 401K	41155	7,820.37	11/16/2017
KENTUCKY UNDERGROUND INC	41156	18,155.20	11/16/2017
KENTUCKY UNDERGROUND STORAGE INC	41157	451.27	11/16/2017
LOCAL 1683 AFS - CME	41158	2,261.59	11/16/2017
LOUISVILLE WATER COMPANY	41159	6,877.04	11/16/2017
LOUISVILLE WATER FOUNDATION INC	41160	303.89	11/16/2017
MAC CONSTRUCTION & EXCAVATING	41161	221,709.57	11/16/2017
MANNING EQUIPMENT INC	41162	850.00	11/16/2017
MCGREGOR & ASSOCIATES INC	41163	3,782.24	11/16/2017
METRO UNITED WAY	41164	900.08	11/16/2017
MILLS AUTOMOTIVE INC	41165	141.60	11/16/2017
MISSISSIPPI LIME CO	41166	36,226.13	11/16/2017
MUELLER CO.	41167	2,307.36	11/16/2017
NATIONAL PEOPLE COMMITTEE	41168	101.01	11/16/2017
NATURAL PRODUCTS	41169	175.00	11/16/2017
NU-WAY RENTAL & SALES, INC	41170	2,182.61	11/16/2017
OBE EVERETT	41171	1,559.14	11/16/2017
OFF DUTY POLICE SERVICES, INC.	41172	16,734.50	11/16/2017
PACE CONTRACTING	41173	8,902.45	11/16/2017
PAIGE COMPANY	41174	866.00	11/16/2017
PEYTON'S BARRICADE & SIGN CO LLC	41175	2,866.25	11/16/2017
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	41176	15,116.00	11/16/2017
PROSPERITY PROMOTIONS	41177	1,158.83	11/16/2017
PURCHASING RESOURCES	41178	3,015.00	11/16/2017
PURE TECHNOLOGIES US INC	41179	407,508.97	11/16/2017
QUALITY STONE & READY MIX INC	41180	4,767.53	11/16/2017
RA CONSULTANTS, LLC	41181	120,321.62	11/16/2017
RED WING SHOES	41182	162.98	11/16/2017
ROGERS GROUP INC	41183	182.27	11/16/2017
SALT RIVER ELECTRIC	41184	15,113.92	11/16/2017
SHEPHERDSVILLE SEWER	41185	67,880.61	11/16/2017
SIERRA CEDAR INC	41186	31,374.63	11/16/2017
SOFTWARE HOUSE INTERNATIONAL	41187	120,953.61	11/16/2017
SOUTHERN PIPELINE CONST	41188	47,932.22	11/16/2017
SOUTHERN PLUMBING & HEATING	41189	654.59	11/16/2017
SPIRIT SERVICES	41190	65.42	11/16/2017
STUDIO H DESIGN	41191	656.25	11/16/2017
SUBURBAN TOWNG & RECOVERY	41192	445.00	11/16/2017
SWEEP ALL INC	41193	600.00	11/16/2017
TOM BROWN CONSTRUCTION CO	41194	68,987.38	11/16/2017
TSI CONSTRUCTION	41195	11,160.00	11/16/2017
UNITED MAIL LLC	41196	3,739.13	11/16/2017
USIC LOCATING SERVICES, INC.	41197	67,731.70	11/16/2017
UTILITEC	41198	99,585.61	11/16/2017
V-SOFT CONSULTING GROUP INC	41199	8,732.28	11/16/2017
VIKING SUPPLY, CO.	41200	11,070.00	11/16/2017
WASTE MANAGEMENT KY-LOU	41201	51.00	11/16/2017
WATER FOR PEOPLE	41202	471.20	11/16/2017

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WINDSTREAM	41203	1,269.20	11/16/2017
WORK-A-HAULIX LLC	41204	496.00	11/16/2017
A Y MCDONALD MANUFACTURING CO	41205	9,439.52	11/22/2017
ABELL ELEVATOR INTERNATIONAL INC	41206	1,290.80	11/22/2017
ADVANCED GLOBAL COMMUNICATIONS	41207	6,870.52	11/22/2017
AIRGAS USA LLC	41208	1,665.40	11/22/2017
ALLSTATE BENEFITS	41209	3,872.43	11/22/2017
ANYTHING GROES	41210	412.61	11/22/2017
ASSURED PARTNERS NL LLC	41211	4,671.00	11/22/2017
ATOM WATER TREATMENT, INC.	41212	282.79	11/22/2017
BADGER DAYLIGHTING CORP	41213	10,172.50	11/22/2017
BENTLEY, JOSEPH K	41214	36.10	11/22/2017
BHS SPECIALTY CHEMICALS	41215	13,466.95	11/22/2017
BLUEWATER KENTUCKY LLC	41216	1,500.00	11/22/2017
BULLITT COUNTY SEPTIC SER,INC.	41217	260.00	11/22/2017
CDW GOVERNMENT LLC	41218	361.64	11/22/2017
CHRIS KEIL	41219	872.19	11/22/2017
CLASS "A" LAWN & LANDSCAPE	41220	4,426.65	11/22/2017
COMMONWEALTH LAND MANAGEMENT INC	41221	1,137.00	11/22/2017
DE NORA WATER TECHNOLOGIES INC	41222	4,275.00	11/22/2017
DEBBIE SUTHERLAND EXCAVATING	41223	7,232.63	11/22/2017
EARTH FIRST OF KENTUCKIANA INC	41224	10,499.80	11/22/2017
ENVIRONMENTAL LABORATORIES, INC.	41225	126.00	11/22/2017
EUROFINS EATON ANALYTICAL INC	41226	4,240.00	11/22/2017
FERGUSON WATER WORKS	41227	30,360.60	11/22/2017
FUND FOR THE ARTS	41228	485.44	11/22/2017
GENERAL FOUNDRIES INC.	41229	12,794.92	11/22/2017
GERSTEL INC.	41230	4,519.00	11/22/2017
HAYES PIPE SUPPLY , INC.	41231	97,727.50	11/22/2017
HORNER INDUSTRIAL SERVICES	41232	2,875.00	11/22/2017
HUMAN DEVELOPMENT COMPANY INC	41233	906.75	11/22/2017
ICMA RETIREMENT TRUST	41234	20,316.15	11/22/2017
IDEXX LABORATORIES INC	41235	3,018.13	11/22/2017
IRVING MATERIALS, INC.	41236	19,335.44	11/22/2017
JACOBS ENGINEERING GROUP INC.	41237	10,900.61	11/22/2017
JCI JONES CHEMICALS INC	41238	350.00	11/22/2017
JOHN CONTI COFFEE COMPANY	41239	1,006.37	11/22/2017
KENTUCKY STATE TREASURER, 401K	41240	7,836.25	11/22/2017
LOCAL 1683 AFS - CME	41241	2,294.59	11/22/2017
LOUISVILLE WATER COMPANY	41242	8,474.03	11/22/2017
LOUISVILLE WATER FOUNDATION INC	41243	303.89	11/22/2017
MAXCARE CARPET CLEANING	41244	4,438.50	11/22/2017
MCGREGOR & ASSOCIATES INC	41245	4,659.00	11/22/2017
METRO UNITED WAY	41246	900.08	11/22/2017
MUELLER CO.	41247	15,734.66	11/22/2017
NATIONAL PEOPLE COMMITTEE	41248	101.01	11/22/2017
NU-WAY RENTAL & SALES, INC	41249	1,311.18	11/22/2017
PACE CONTRACTING	41250	123,750.00	11/22/2017
PEYTON'S BARRICADE & SIGN CO LLC	41251	1,926.00	11/22/2017
POWER STAFFING INC	41252	2,184.00	11/22/2017
QUALITY STONE & READY MIX INC	41253	4,239.65	11/22/2017
REID BROTHERS	41254	3,832.34	11/22/2017

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S & M PRECAST, INC.	41255	9,995.00	11/22/2017
SABAK,WILSON & LINGO INC	41256	10,000.00	11/22/2017
SHEPHERDSVILLE SEWER	41257	47,188.83	11/22/2017
SIERRA CEDAR INC	41258	1,311.85	11/22/2017
SMYRNA READY MIX	41259	1,929.20	11/22/2017
SOUTHERN PLUMBING & HEATING	41260	393.06	11/22/2017
STANLEY SCHULTZE & CO., INC.	41261	163.35	11/22/2017
SWEEP ALL INC	41262	330.00	11/22/2017
SYSDATALOGICS CORPORATION	41263	26,951.40	11/22/2017
TETRA TECH	41264	4,450.00	11/22/2017
THE MURPHY ELEVATOR CO., INC.	41265	148.00	11/22/2017
TRICOR EMPLOYMENT SCREENING	41266	1,779.90	11/22/2017
TSI CONSTRUCTION	41267	9,900.00	11/22/2017
UNIFIED TECHNOLOGIES	41268	195,658.75	11/22/2017
V-SOFT CONSULTING GROUP INC	41269	34,928.00	11/22/2017
WARD BROTHERS MOWING & TREE SERVICE LLC	41270	12,247.83	11/22/2017
WARD-EDISON'S PROFESSIONAL CLEANING SVC	41271	8,498.10	11/22/2017
WASTE MANAGEMENT KY-LOU	41272	1,799.20	11/22/2017
WATER FOR PEOPLE	41273	471.20	11/22/2017
WHAYNE SUPPLY CO (Cat Rental Store)	41274	1,659.09	11/22/2017
ACCO INC	41275	1,050.92	11/30/2017
ADVANCED GLOBAL COMMUNICATIONS	41276	112.50	11/30/2017
AIR SYSTEMS LLC	41277	276.75	11/30/2017
AIRGAS SPECIALTY PRODUCTS INC	41278	2,604.00	11/30/2017
AL CHEM SPECIALTIES LLC	41279	1,422.00	11/30/2017
ALL-STATE FORD TRUCK SALES	41280	768.02	11/30/2017
ALLTERRAIN PAVING & CONSTRUCTION LLC	41281	16,377.91	11/30/2017
ANTHEM BLUE CROSS & BLUE SHIELD	41282	1,796.41	11/30/2017
ANTHEM BLUE CROSS & BLUE SHIELD	41283	558,842.61	11/30/2017
ANTHEM BLUE CROSS BLUE SHIELD	41284	1,279.89	11/30/2017
BASHAM CONSTRUCTION & RENTAL	41285	37,160.00	11/30/2017
BHS SPECIALTY CHEMICALS	41286	18,594.39	11/30/2017
CDW GOVERNMENT LLC	41287	26,071.50	11/30/2017
CHEMICAL RESOURCES INC	41288	587.65	11/30/2017
CLASS "A" LAWN & LANDSCAPE	41289	4,097.50	11/30/2017
CLINT CHEM & JANITORIAL	41290	159.56	11/30/2017
CRAIG D WILLMAN	41291	100.00	11/30/2017
CUMMINS CROSSPOINT LLC	41292	1,833.38	11/30/2017
CUNNINGHAM OVERHEAD DOOR	41293	785.72	11/30/2017
DE NORA WATER TECHNOLOGIES INC	41294	6,300.00	11/30/2017
DEBBIE SUTHERLAND EXCAVATING	41295	7,533.72	11/30/2017
DELTA DENTAL	41296	29,538.52	11/30/2017
EAGLE PAPER INC	41297	505.00	11/30/2017
EUROFINS EATON ANALYTICAL INC	41298	112.50	11/30/2017
EXPERIAN INFORMATION SOLUTIONS INC	41299	1,458.22	11/30/2017
FERGUSON WATER WORKS	41300	12,082.77	11/30/2017
FILCON CONSTR LLC	41301	8,009.75	11/30/2017
FREDERICK ASSET PROTECTION LLC	41302	19,931.22	11/30/2017
FUND FOR THE ARTS	41303	485.44	11/30/2017
GUNTHER SALT COMPANY	41304	15,836.13	11/30/2017
HAYES PIPE SUPPLY , INC.	41305	78,005.96	11/30/2017
ICMA RETIREMENT TRUST	41306	21,127.37	11/30/2017

Payee	Document No	Payment Amount	Check Date
INTOOLLECT LLC	41307	11,968.00	11/30/2017
JAMES RIVER SOLUTIONS	41308	12,781.52	11/30/2017
JENNIFER K NEAL	41309	1,240.00	11/30/2017
JOHN BAUM	41310	55.30	11/30/2017
JUDY R CARNEY	41311	760.00	11/30/2017
KEMIRA WATER SOLUTIONS, INC.	41312	25,649.18	11/30/2017
KENTUCKY STATE TREASURER, 401K	41313	8,010.31	11/30/2017
KEYSTOPS INC/KEY OIL CO	41314	16,703.58	11/30/2017
LANG COMPANY	41315	43,807.20	11/30/2017
LAYNE HEAVY CIVIL	41316	26,164.00	11/30/2017
LOCAL 1683 AFS - CME	41317	2,294.59	11/30/2017
LOUISVILLE WATER COMPANY	41318	768.58	11/30/2017
LOUISVILLE WATER FOUNDATION INC	41319	303.89	11/30/2017
MCGREGOR & ASSOCIATES INC	41320	3,782.24	11/30/2017
METRO UNITED WAY	41321	900.08	11/30/2017
MISSISSIPPI LIME CO	41322	35,506.69	11/30/2017
MUELLER CO.	41323	14,914.74	11/30/2017
NATIONAL PEOPLE COMMITTEE	41324	101.01	11/30/2017
NATURAL PRODUCTS	41325	105.00	11/30/2017
NEPTUNE TECHNOLOGY GROUP, INC	41326	34,145.60	11/30/2017
NOLIN RURAL ELECTRIC COOP CORP	41327	76.24	11/30/2017
PACE CONTRACTING	41328	15,418.55	11/30/2017
PADGETT, INC.	41329	2,000.00	11/30/2017
PAUL G ESSELMAN	41330	100.00	11/30/2017
PEYTON'S BARRICADE & SIGN CO LLC	41331	15,177.46	11/30/2017
POLYDYNE, INC.	41332	11,577.56	11/30/2017
POWER STAFFING INC	41333	2,456.30	11/30/2017
PROSOURCE	41334	1,773.96	11/30/2017
PROSPERITY PROMOTIONS	41335	933.19	11/30/2017
PURE TECHNOLOGIES US INC	41336	205,190.90	11/30/2017
PURVIS PROFESSIONAL CLEANING	41337	4,199.04	11/30/2017
QK4 FORMERLY PRESNELL ASSOC.	41338	12,724.30	11/30/2017
REID BROTHERS	41339	3,720.17	11/30/2017
RELIASTAR LIFE INSURANCE COMPANY	41340	29,906.75	11/30/2017
SERVERSIDE INC	41341	10,360.00	11/30/2017
SHANNON CHEMICAL CORP	41342	4,116.66	11/30/2017
SHARON A KERRICK	41343	100.00	11/30/2017
SHEPHERDSVILLE SEWER	41344	43,731.69	11/30/2017
SIERRA CEDAR INC	41345	32,150.05	11/30/2017
SOUTHERN PLUMBING & HEATING	41346	1,517.53	11/30/2017
SPIRIT SERVICES	41347	148.42	11/30/2017
STAMLER MACHINE CO	41348	280.00	11/30/2017
STEPHEN A BROWN	41349	1,228.96	11/30/2017
SUSAN M SAMPSON	41350	1,320.00	11/30/2017
SWEEP ALL INC	41351	270.00	11/30/2017
SYSDATALOGICS CORPORATION	41352	32,961.30	11/30/2017
T T TECHNOLOGIES INC	41353	1,531.43	11/30/2017
UNDERWRITERS SAFETY & CLAIMS, INC	41354	10,000.00	11/30/2017
V-SOFT CONSULTING GROUP INC	41355	9,084.08	11/30/2017
VWR INTERNATIONAL LLC	41356	22,556.91	11/30/2017
WATER FOR PEOPLE	41357	471.20	11/30/2017
WORK-A-HAULIX LLC	41358	7,492.00	11/30/2017

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Bennett-Webb Realty Co	356552	49.20	11/1/2017
Dave Ernst Const LLC	356553	6.81	11/1/2017
Elite Homes Inc	356554	94.52	11/1/2017
Falls City Lofts LLC	356555	55.65	11/1/2017
HPI Construction LLC	356556	146.87	11/1/2017
Just For You Realty	356557	0.57	11/1/2017
LDG DEVELOPMENT LLC	356558	86.20	11/1/2017
LIT Industrial Limited Partner	356559	668.32	11/1/2017
Morris Ingram	356560	290.52	11/1/2017
New Look Realty & Construction	356561	80.28	11/1/2017
Pollard Builders	356562	40.02	11/1/2017
Red Door Investments	356563	277.69	11/1/2017
Republic Bank & Trust Company	356564	127.75	11/1/2017
Russ Gailor and Assoc Inc	356565	25.27	11/1/2017
Safeguard Properties	356566	599.48	11/1/2017
Shirley Singleton	356567	118.49	11/1/2017
St Stephen Baptist Church	356568	174.65	11/1/2017
Yazadan Investment LLC	356569	55.74	11/1/2017
ABCO SAFETY	356570	986.30	11/2/2017
ACCESS SERVICES GROUP INC	356571	205.00	11/2/2017
ADVANCED PAVING & CONST CO INC	356572	168,530.00	11/2/2017
Allgeier JR,Alfred	356573	44.88	11/2/2017
Alvey,Charles T	356574	199.04	11/2/2017
Anstee,Michele	356575	194.64	11/2/2017
Arc Construction Management	356576	242.48	11/2/2017
Armstrong,Brenda J	356577	81.07	11/2/2017
AT&T	356578	75.33	11/2/2017
AT&T	356579	9.55	11/2/2017
BANTA RUBBER & SUPPLY	356580	16,527.50	11/2/2017
Barousse,Jessica S	356581	50.27	11/2/2017
BELLARMINE UNIVERSITY	356582	1,466.66	11/2/2017
BEST BLIND AND SHADE	356583	2,362.31	11/2/2017
Bischoff,William	356584	38.32	11/2/2017
Blue Iguana Carwash LLC	356585	1,843.65	11/2/2017
BRANDENBURG INDUSTRIAL SERVICE COMPANY	356586	171.91	11/2/2017
Brookshire Management	356587	66.92	11/2/2017
BTM Engineering	356588	14,904.44	11/2/2017
CALHOUN CONSTRUCTION SERVICES	356589	9,539.06	11/2/2017
Carrier,Clayton	356590	46.55	11/2/2017
Cecil,Erica L	356591	130.40	11/2/2017
CHILD SUPPORT DIVISION	356592	1,392.83	11/2/2017
CHRIS THACKER	356593	150.00	11/2/2017
Clines,James D	356594	271.76	11/2/2017
COMMERCIAL INDEX BUREAU INC	356595	975.00	11/2/2017
Cooper,Lynn	356596	139.41	11/2/2017
CRAWFORD WILLIAMS CREATIVE	356597	120.00	11/2/2017
CRAWFORD WILLIAMS CREATIVE	356598	1,200.00	11/2/2017
Crittenden Dr Holdings LLC ()	356599	981.46	11/2/2017
Dalton Homes INC	356600	17.83	11/2/2017
DELL MARKETING LP	356601	16,704.05	11/2/2017
DINSMORE & SHOHL LLP	356602	167.97	11/2/2017
Egerton,Dewayne A	356603	47.00	11/2/2017

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ESPINOSA,JUAN	356604	9.24	11/2/2017
EXCEL EXCAVATING INC	356605	107,763.28	11/2/2017
Exeter 10641 Freeport LLC	356606	17.04	11/2/2017
FEEDERS SUPPLY COMPANY	356607	1,072.50	11/2/2017
Freeman,Charles E	356608	476.37	11/2/2017
Greenwell,Jon Adam	356609	21.51	11/2/2017
HARCO INC	356610	8,415.42	11/2/2017
Hp Hq LLC ()	356611	7,454.01	11/2/2017
Hp Hq LLC ()	356612	7,042.98	11/2/2017
INDIANA STATE CENTAL COLLECTION UNIT	356613	111.00	11/2/2017
JAMESON HOLDINGS LLC	356614	19.36	11/2/2017
JEFFERSON CO BOARD OF EDUCATION	356615	5,967.38	11/2/2017
Jetter,Michael	356616	153.54	11/2/2017
Johnson,Richard W	356617	338.39	11/2/2017
Kelty,Karen	356618	396.48	11/2/2017
KENTUCKIANA WINDOW CLEANING CO	356619	9,900.00	11/2/2017
KENTUCKY RURAL WATER ASSC/KRWA	356620	500.00	11/2/2017
KENTUCKY STATE TREASURER	356621	140.40	11/2/2017
Keswani,Jaishree P	356622	250.00	11/2/2017
KHEAA	356623	117.78	11/2/2017
Kidd,Lacreis R	356624	207.49	11/2/2017
KIRK & BLUM MFG. CO.	356625	5,850.00	11/2/2017
Klein,Jerome Wolfe Trust & Klein Rea	356626	28.75	11/2/2017
KU	356627	68.74	11/2/2017
KY STATE TREASURER	356628	132,995.82	11/2/2017
Leshner,George T	356629	70.11	11/2/2017
Lindsay,Cedric R	356630	46.49	11/2/2017
Little Spring Farm Builders, LLC	356631	1,426.95	11/2/2017
LOU & JEFF CO REVENUE COM	356632	50,580.87	11/2/2017
LOU DEFENDER NEWSPAPER	356633	325.60	11/2/2017
LOUISVILLE GAS AND ELECTRIC	356634	5,000.00	11/2/2017
MASON CONSTRUCTION	356635	121.82	11/2/2017
MEINERS ELECTRIC	356636	880.81	11/2/2017
Miller,Ronald W	356637	11.57	11/2/2017
Morsman,David C	356638	321.52	11/2/2017
New,Robert E	356639	43.42	11/2/2017
OLDHAM COUNTY CLERK	356640	13.00	11/2/2017
Parthenon Builders LLC	356641	22.21	11/2/2017
PAUL DAVIS RESTORATIONS	356642	589.94	11/2/2017
Poling,Kirk J	356643	75.49	11/2/2017
Rechtin Turner,Susan B	356644	44.82	11/2/2017
Riverport Development, LLC	356645	7,959.20	11/2/2017
Rob B Luckett Revocable Trust	356646	172.46	11/2/2017
RPM INC.	356647	9,951.93	11/2/2017
Schembari,Jackie L	356648	169.06	11/2/2017
SHEILA TASMAN	356649	332.73	11/2/2017
SHELBY ENERGY COOPERATIVE INC	356650	23.41	11/2/2017
Shepherd,Shirley A	356651	10.66	11/2/2017
Smith,Rita	356652	24.50	11/2/2017
SPRINGFIELD PLUMBING	356653	1,781.65	11/2/2017
STEPHEN S JOHNSON	356654	120.05	11/2/2017
Stewart,Terry W	356655	63.11	11/2/2017

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SUSAN COX DEVELOPMENT LLC	356656	425.26	11/2/2017
TAMMY PATTON & LAW OFFICE OF	356657	2,500.00	11/2/2017
TAMMY TURNER	356658	1,325.00	11/2/2017
TERRY GOLLAR TRKG INC	356659	5,048.96	11/2/2017
Tinnon,Mary	356660	62.99	11/2/2017
Trzcinski,Kristy M	356661	12.95	11/2/2017
Tuttle,Rondal W	356662	28.03	11/2/2017
Vallandingham,Corey R	356663	440.91	11/2/2017
Vazquez Bonet,Yadiana	356664	34.70	11/2/2017
Wah,Soe	356665	17.57	11/2/2017
WESCO DISTRIBUTION INC	356666	2,525.00	11/2/2017
WG MIDDLETOWN VENTURE LLC	356667	7,983.36	11/2/2017
Williams,John T	356668	160.00	11/2/2017
Willoughby,Janice T	356669	542.97	11/2/2017
Wingfield,David Allen	356670	16.74	11/2/2017
WM. W. LAWRENCE, TRUSTEE	356671	520.00	11/2/2017
ZIELKE LAW FIRM PLLC	356672	5,455.95	11/2/2017
ADVANCED VISIONARY PRINTING LLC	356673	209.00	11/9/2017
AIR HYDRO POWER, INC.	356674	122.41	11/9/2017
Associated Builders and Contractors Inc	356675	500.00	11/9/2017
AT&T	356676	117.60	11/9/2017
AT&T	356677	1,225.49	11/9/2017
AT&T	356678	758.52	11/9/2017
AT&T	356679	55.67	11/9/2017
AT&T	356680	93.52	11/9/2017
AT&T MOBILITY	356681	4,047.73	11/9/2017
AT&T MOBILITY	356682	211.66	11/9/2017
BANTA RUBBER & SUPPLY	356683	4,598.00	11/9/2017
Beaven,Margaret A	356684	203.90	11/9/2017
BILL'S AUTO SPRING SERVICE	356685	2,668.63	11/9/2017
BRANCH BANKING & TRUST COMPANY	356686	779.54	11/9/2017
Brookins,Richard	356687	13.40	11/9/2017
Caron,Paulette	356688	283.90	11/9/2017
Carothers,Lily	356689	11.77	11/9/2017
Carrol,Jerry	356690	18.88	11/9/2017
CED INC	356691	2,150.00	11/9/2017
CENTER FOR NEIGHBORHOODS	356692	250.00	11/9/2017
Chamberlain,Martha	356693	50.00	11/9/2017
CHILD SUPPORT DIVISION	356694	1,392.83	11/9/2017
Cooper,Corey M	356695	160.51	11/9/2017
Cravens,Billy	356696	526.18	11/9/2017
CRAWFORD WILLIAMS CREATIVE	356697	800.00	11/9/2017
Davis,Julie	356698	9.10	11/9/2017
Dena Mallory	356699	500.00	11/9/2017
DISH NETWORK SERVICE, LLC	356700	86.37	11/9/2017
Dorsett,Melissa A	356701	779.48	11/9/2017
EDEN FENCE INC	356702	2,000.00	11/9/2017
Eline Realty Company	356703	42.43	11/9/2017
FALCON-SOFTWARE COMPANY INC	356704	1,666.00	11/9/2017
FLEET ONE	356705	465.91	11/9/2017
Guldenschuh,Brandon	356706	66.98	11/9/2017
HACH COMPANY	356707	8,228.79	11/9/2017

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HACH COMPANY	356708	9,559.80	11/9/2017
Haq LLC	356709	8.26	11/9/2017
Harris,Shawn	356710	47.71	11/9/2017
INDIANA STATE CENTAL COLLECTION UNIT	356711	111.00	11/9/2017
Jacobi Toombs & Lanz	356712	313.67	11/9/2017
JEFFERSON COUNTY CLERK	356713	13.00	11/9/2017
JON SANDERSON	356714	314.50	11/9/2017
KENTUCKY CCIM CHAPTER	356715	135.00	11/9/2017
KENTUCKY GUILD OF BREWERS INC	356716	3,000.00	11/9/2017
KENTUCKY INFRASTRUCTURE AUTHOR	356717	60,233.95	11/9/2017
KENTUCKY STATE TREASURER	356718	151.44	11/9/2017
KHEAA	356719	117.78	11/9/2017
Kiesler,Herman	356720	35.19	11/9/2017
KY ASSOCIATION FOR ECONOMIC DEVELOPMENT	356721	2,200.00	11/9/2017
Long,Dustin	356722	39.37	11/9/2017
Long,Marvin	356723	33.93	11/9/2017
Lori Arrowood	356724	500.00	11/9/2017
LOU/JEFFERSON CTY METRO GOV'T	356725	3,500.00	11/9/2017
LOUISVILLE BAXTER APARTMENTS	356726	13,516.35	11/9/2017
Lowe,James ()	356727	75.00	11/9/2017
MARK PULLIAM	356728	60,573.66	11/9/2017
Massey,Julia A	356729	98.20	11/9/2017
Mcgowan,Elexia F	356730	14.89	11/9/2017
McMillin,David James	356731	25.37	11/9/2017
Mercer,Richard Kevin	356732	174.22	11/9/2017
MESA FOODS INC	356733	6,298.92	11/9/2017
METROPOLITAN SEWER DISTR	356734	4,357.70	11/9/2017
METROPOLITAN SEWER DISTR	356735	3,918.00	11/9/2017
MIDWEST SECURITY PRODUCTS	356736	1,938.69	11/9/2017
Mischel,Kristin L	356737	50.57	11/9/2017
Morgan,Hunter	356738	55.12	11/9/2017
Nickerson,Michael	356739	5.66	11/9/2017
OKOLONA FENCE COMPANY	356740	1,143.35	11/9/2017
OLDHAM COUNTY STORM WATER MGMT DIST	356741	101.52	11/9/2017
ORSANCO/OHIO RIVER VALLEY WATE	356742	1,300.00	11/9/2017
PAUL TRAVERS	356743	1,270.00	11/9/2017
PB LOUISVILLE LLC	356744	5,832.54	11/9/2017
PETERSON GMC-KENWORTH INC	356745	393.93	11/9/2017
RABBIT HOLE SPIRITS LLC	356746	10,667.65	11/9/2017
Seybold,Ida	356747	5.60	11/9/2017
Spahn,Marie	356748	17.20	11/9/2017
STATE FARM AUTO CLAIMS ASO	356749	4,500.00	11/9/2017
STATE FARM AUTO CLAIMS ASO	356750	3,041.47	11/9/2017
STEPHEN S JOHNSON	356751	120.05	11/9/2017
Teca Properties LLC	356752	497.39	11/9/2017
Terraces Of Four Springs	356753	16,796.46	11/9/2017
TERRY GOLLAR TRKG INC	356754	4,594.25	11/9/2017
Terry,James E	356755	148.86	11/9/2017
TG PROPERTIES OF KY LLC	356756	5.62	11/9/2017
TROUTMANS DRY GOODS INC.	356757	895.94	11/9/2017
UNITED CRESCENT HILL MINISTRIES, INC	356758	250.00	11/9/2017
VIOLA TONEY	356759	100.00	11/9/2017

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WATERISAC	356760	2,999.00	11/9/2017
WM. W. LAWRENCE, TRUSTEE	356761	520.00	11/9/2017
Woodcock,Christopher R	356762	8.73	11/9/2017
YMCA OF GREATER LOUISVILLE	356763	275.00	11/9/2017
Amber Craig	356764	289.39	11/10/2017
Andrew D Stein	356765	202.59	11/10/2017
Andrew Reithel	356766	113.06	11/10/2017
Ann P Winebrenner	356767	170.16	11/10/2017
Apple Patch Phase I	356768	625.65	11/10/2017
Apple Patch Phase I	356769	433.17	11/10/2017
Apple Patch Phase I	356770	614.81	11/10/2017
Apple Patch Phase I	356771	578.90	11/10/2017
Apple Patch Phase II	356772	441.39	11/10/2017
Apple Patch Phase II	356773	489.89	11/10/2017
Apple Patch Phase II	356774	389.16	11/10/2017
Apple Patch Phase II	356775	472.15	11/10/2017
Apple Patch Phase II	356776	426.50	11/10/2017
Apple Patch Phase II	356777	517.93	11/10/2017
Brian Owens	356778	357.96	11/10/2017
Brittney Adamson	356779	305.32	11/10/2017
Carla Combs	356780	219.79	11/10/2017
Chad Haverly	356781	344.77	11/10/2017
Corey P Logsdon	356782	121.59	11/10/2017
David Brown	356783	252.69	11/10/2017
David House	356784	61.18	11/10/2017
David Wagner	356785	267.37	11/10/2017
Eric A Oneal	356786	243.32	11/10/2017
Fine Homes LTD	356787	139.10	11/10/2017
Francis J Cain	356788	287.34	11/10/2017
Gayle Smith	356789	27.43	11/10/2017
Heather Day	356790	272.89	11/10/2017
IH Of KY	356791	36.19	11/10/2017
IH Of KY	356792	149.83	11/10/2017
IH Of KY	356793	17.43	11/10/2017
IH Of KY	356794	122.13	11/10/2017
Jaclyn Moore	356795	272.04	11/10/2017
Jame J White	356796	351.31	11/10/2017
Jason Mcdaniels	356797	159.58	11/10/2017
Jeff L Combs	356798	319.64	11/10/2017

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Jeff T Bridges	356799	139.13	11/10/2017
Jennifer Noe	356800	225.28	11/10/2017
Jeremy W Garrett	356801	320.95	11/10/2017
Jerry C Brennan	356802	373.40	11/10/2017
John L Johnson	356803	86.20	11/10/2017
Justin M Koble	356804	291.21	11/10/2017
Justin P Blair	356805	52.69	11/10/2017
Katherine L Luxenburger	356806	95.21	11/10/2017
Kyle Hubbard	356807	291.07	11/10/2017
Lacosha Shearin	356808	296.10	11/10/2017
Laurie Lea Miles	356809	373.67	11/10/2017
Louisville Water	356810	272.24	11/10/2017
Marci Donnelly	356811	122.13	11/10/2017
Mark Mccoy	356812	270.37	11/10/2017
Matthew Conway	356813	103.13	11/10/2017
Michael S Kuntz	356814	240.81	11/10/2017
Michelle Harper	356815	199.13	11/10/2017
Michelle Kassinger	356816	101.75	11/10/2017
Nicole Summers	356817	362.08	11/10/2017
Ryne Salyer	356818	115.02	11/10/2017
Sarah Rembold	356819	90.45	11/10/2017
Sean Merkt	356820	298.51	11/10/2017
Stephen A Salois	356821	87.73	11/10/2017
Stuart Hunt	356822	60.99	11/10/2017
Tiffany M Dunn	356823	122.13	11/10/2017
Wilmer J Comeaux	356824	198.76	11/10/2017
Aboud,Michelle J	356825	360.00	11/16/2017
Aldridge,Ernest E	356826	112.00	11/16/2017
AMANDA HARTLAGE	356827	536.36	11/16/2017
AMY TEDESCO	356828	1,334.00	11/16/2017
Anderson,Donna	356829	179.00	11/16/2017
ARGENBRIGHT, BARRETT M	356830	160.00	11/16/2017
ASSURED PARTNERS NL LLC	356831	2,036.00	11/16/2017
Baker,Calvin A	356832	141.92	11/16/2017
BANTA RUBBER & SUPPLY	356833	3,984.60	11/16/2017
Barton,Johnason	356834	82.53	11/16/2017
BAUMANN PAPER COMPANY INC	356835	32,085.70	11/16/2017
BILL'S AUTO SPRING SERVICE	356836	1,652.94	11/16/2017
Bond,Bart	356837	700.00	11/16/2017
Brennan,Jerry C	356838	430.65	11/16/2017
Brown,David	356839	241.82	11/16/2017
Brown,Ernest	356840	42.38	11/16/2017
Brown,Irwin J	356841	155.63	11/16/2017
BULLITT COUNTY CLERK	356842	17.00	11/16/2017
Cardinal Great Bend, LLC	356843	57.79	11/16/2017
Cerrito,Maria C	356844	152.00	11/16/2017
Chandler,Craig M	356845	32.26	11/16/2017
CHILD SUPPORT DIVISION	356846	1,392.83	11/16/2017
CITY SCAPE RESIDENTIAL	356847	211.05	11/16/2017
CONDUENT PAYMENT INTEGRITY SOLUTIONS	356848	463.64	11/16/2017
Cowan,Chris M	356849	94.92	11/16/2017
Cowley,Thomas	356850	50.45	11/16/2017

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Cross SR,Roger D	356851	1,463.46	11/16/2017
Dahal ,Badri Prasad	356852	242.84	11/16/2017
DAVENPORT, JENNIFER K	356853	20.00	11/16/2017
Davis,Gabriel	356854	205.89	11/16/2017
DIAZ IRRIGATION	356855	300.00	11/16/2017
Eduardo,Hechavarría	356856	180.71	11/16/2017
Eldridge Company LLC	356857	161.36	11/16/2017
Fathalizadeh,Kamal	356858	271.34	11/16/2017
Ferraro,Jean	356859	15.41	11/16/2017
FISHER & PHILLIPS LLP	356860	10,253.20	11/16/2017
Floyd,Helen	356861	73.89	11/16/2017
GEORGE PEMBERTON	356862	55.04	11/16/2017
Glass,Harold	356863	28.34	11/16/2017
Good,Maththew Steven	356864	5.16	11/16/2017
Gossett,Samantha	356865	12.10	11/16/2017
HARCO INC	356866	1,938.50	11/16/2017
Hardin,Larry	356867	110.54	11/16/2017
Hardy,Teri R	356868	13.13	11/16/2017
Hatton,David	356869	152.74	11/16/2017
HAYES CONTRACTING LLC	356870	418.48	11/16/2017
Haystack Investments LLC	356871	200.65	11/16/2017
Houchens Food Group INC	356872	139.48	11/16/2017
INDIANA STATE CENTAL COLLECTION UNIT	356873	111.00	11/16/2017
Ismail,Nael A	356874	168.50	11/16/2017
JACOBI TOOMBS & LANZ	356875	42,200.00	11/16/2017
JEFFERSON COUNTY SHERIFF'S OFFICE	356876	2,978.05	11/16/2017
JEWELL, JESSE R	356877	22.00	11/16/2017
JOHN SPIERS & ALEX R WHITE PLLC	356878	2,625.00	11/16/2017
Johnston,Willard R	356879	7.96	11/16/2017
Jones,James	356880	125.55	11/16/2017
KAG LLC	356881	17.65	11/16/2017
Kappa Alpha Theta Sorority	356882	500.00	11/16/2017
KENTUCKIANA HERITAGE CONSORTIUM	356883	20.00	11/16/2017
KENTUCKY STATE TREASURER	356884	156.50	11/16/2017
Keswani,Jaishree P	356885	568.38	11/16/2017
KEVIN GLENN	356886	25.00	11/16/2017
KHEAA	356887	166.87	11/16/2017
Koch,Freda M	356888	9.11	11/16/2017
KOPPEL,GEORGE JR	356889	29.03	11/16/2017
LANDMARK COMMUNICATIONS NEWSPAPERS	356890	355.00	11/16/2017
Langan,Clayton	356891	614.00	11/16/2017
LATRICE THOMAS AND SMITH LAW LLC	356892	13,000.00	11/16/2017
Lawrence,Christopher D	356893	434.14	11/16/2017
LeGrand,Logan S	356894	88.70	11/16/2017
Leydershnayder,Leon	356895	203.89	11/16/2017
LIGHTLE ENTERPRISES OF OHIO LLC	356896	5,100.00	11/16/2017
LLOYD & REID LLC	356897	36.77	11/16/2017
Logan III,Walter F	356898	372.24	11/16/2017
LOOMIS	356899	894.78	11/16/2017
LOUISVILLE PUBLIC MEDIA	356900	1,228.25	11/16/2017
MARK MARTIN	356901	80.00	11/16/2017
MARK SANDERS	356902	9.00	11/16/2017

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Mattingly,Dale L	356903	110.12	11/16/2017
MEDICARE	356904	875.00	11/16/2017
Meredith,D H	356905	180.49	11/16/2017
Metro Realty & Management	356906	124.88	11/16/2017
METROPOLITAN SEWER DISTR	356907	1,661.01	11/16/2017
Meyer,Robert J	356908	213.45	11/16/2017
NAPA AUTO PARTS	356909	42,323.53	11/16/2017
Nedco LLC	356910	56,563.70	11/16/2017
NETWORKFLEET INC	356911	5,995.45	11/16/2017
NIMLOK KENTUCKY	356912	720.00	11/16/2017
OKOLONA FENCE COMPANY	356913	1,556.72	11/16/2017
Ottes Nursery	356914	92.75	11/16/2017
RED WING SHOES	356915	328.24	11/16/2017
Reithel,Andrew S	356916	493.08	11/16/2017
Rimpsey,Chad L	356917	146.06	11/16/2017
Roarx,Ashley	356918	67.44	11/16/2017
ROBERT & SUSAN WATERMAN	356919	162.25	11/16/2017
Robinson JR,Charles R	356920	584.85	11/16/2017
Roeder,James E	356921	5.42	11/16/2017
Salmon,Sharon	356922	226.70	11/16/2017
SCHARDEIN MECHANICAL	356923	151.73	11/16/2017
Scotts Property Managment Of Louisville LLC	356924	92.63	11/16/2017
Sexton,Deborah L	356925	19.88	11/16/2017
Singleton,Linda	356926	214.24	11/16/2017
Smithson,Karen	356927	30.07	11/16/2017
Smithson,Kelsie	356928	35.21	11/16/2017
Stamper,Stephanie	356929	82.56	11/16/2017
STANDARD PURIFICATION	356930	29,815.72	11/16/2017
STEPHEN S JOHNSON	356931	120.05	11/16/2017
Sturgill,Mark A	356932	199.08	11/16/2017
Summit Lender LLC	356933	10,201.41	11/16/2017
Sutton-Williams,Lisah R	356934	127.64	11/16/2017
TERMINIX	356935	232.00	11/16/2017
TIME WARNER CABLE	356936	258.62	11/16/2017
TONY'S BRAKE & ALIGNMENT	356937	514.81	11/16/2017
TREEZ SERVICE	356938	400.00	11/16/2017
TYCO INTEGRATED SECURITY LLC	356939	221.40	11/16/2017
Tytus,Ruby C	356940	115.18	11/16/2017
VENHOFF PLUMBING & HEATING, CO.	356941	197.00	11/16/2017
VERIZON WIRELESS	356942	15,566.66	11/16/2017
Watts,Deborah J	356943	200.00	11/16/2017
Westend Wrecking	356944	14.41	11/16/2017
White,Michael C	356945	156.70	11/16/2017
White,Michael R	356946	42.52	11/16/2017
WILDING INDUSTRIES	356947	14.25	11/16/2017
Williams,Travis	356948	149.05	11/16/2017
WM. W. LAWRENCE, TRUSTEE	356949	520.00	11/16/2017
WOOLDRIDGE	356950	150.81	11/16/2017
Zamrik,Dawn	356951	82.89	11/16/2017
FAYE WILLIAMS	356952	76.43	11/17/2017
ACTON MOBILE	356953	2,332.00	11/22/2017
AIR HYDRO POWER, INC.	356954	975.00	11/22/2017

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ALE LLC	356955	901.87	11/22/2017
American Ground Water Trust	356956	500.00	11/22/2017
AMWA/ASS. METRO WATER AGENCIES	356957	10,085.00	11/22/2017
Angermeier,Jennifer C	356958	16.17	11/22/2017
AT&T	356959	665.60	11/22/2017
BANDY CARROLL HELLIGE	356960	10,964.25	11/22/2017
Blair,Justin P	356961	417.63	11/22/2017
BLAND, BENJAMIN E	356962	80.00	11/22/2017
Bomar,Derrick	356963	224.07	11/22/2017
BOSSE MATTINGLY CONSTRUCTORS INC	356964	4,257.11	11/22/2017
Boyd,Robert M	356965	500.14	11/22/2017
BROOKSHIRE BUILDERS LLC	356966	162.21	11/22/2017
BTM Engineering	356967	26,067.63	11/22/2017
CHILD SUPPORT DIVISION	356968	1,392.83	11/22/2017
Christian,Phillip H	356969	176.71	11/22/2017
CITY SCAPE RESIDENTIAL ()	356970	137.94	11/22/2017
Clark,Christopher	356971	452.10	11/22/2017
Connors,James (Jim)	356972	361.26	11/22/2017
Crighton-davis Co	356973	323.59	11/22/2017
Cyprex Service LLC	356974	63.60	11/22/2017
Dearing,Lisa M	356975	169.99	11/22/2017
DEMMERS,ERIC	356976	5.54	11/22/2017
Dorenkamp,Kent R	356977	13.73	11/22/2017
Dowell,Ralph E	356978	46.88	11/22/2017
Ferraro,Jean	356979	31.53	11/22/2017
Forrest,Alivia L	356980	14.68	11/22/2017
Gabriel,Brittney	356981	520.99	11/22/2017
Garcia,Nathaly A.	356982	137.00	11/22/2017
GEORGE T GORE	356983	142.96	11/22/2017
GLL I LLC	356984	953.62	11/22/2017
Grant,Judy A	356985	327.45	11/22/2017
Greater Louisville Inc	356986	500.00	11/22/2017
Green,Courtney	356987	35.02	11/22/2017
Guinn,Abigail	356988	141.00	11/22/2017
HARCO INC	356989	3,095.01	11/22/2017
INDIANA STATE CENTAL COLLECTION UNIT	356990	111.00	11/22/2017
Johnson,Kenneth	356991	363.51	11/22/2017
Jones,Khristina L	356992	827.75	11/22/2017
Kaebnick,Julie	356993	472.86	11/22/2017
Kaiser,Elle P	356994	128.89	11/22/2017
KANELOS,STEVE	356995	21.35	11/22/2017
KAREN LOVE	356996	925.00	11/22/2017
KENTUCKY STATE TREASURER	356997	155.81	11/22/2017
KHEAA	356998	155.19	11/22/2017
LANCE RALEY	356999	80.00	11/22/2017
Logsdon,Jason S.	357000	213.32	11/22/2017
LOU DEFENDER NEWSPAPER	357001	88.80	11/22/2017
LOUISVILLE ARENA SPORTS &	357002	31,000.00	11/22/2017
LOUISVILLE WATER COMPANY	357003	0.82	11/22/2017
Lyons,William J	357004	308.13	11/22/2017
Magnum Properties, LLC	357005	47.58	11/22/2017
MICHAEL MILLER	357006	80.00	11/22/2017

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MICHAELIS EVENTS LLC	357007	538.90	11/22/2017
Miles,Laurie Lea	357008	26.17	11/22/2017
MILLER PIPELINE CORP	357009	41,134.50	11/22/2017
Minyard,Angela M	357010	245.77	11/22/2017
Mohammed,Safaa	357011	175.55	11/22/2017
MOHAWK CARPET DISTRIBUTION	357012	40,876.79	11/22/2017
Morris,Tiawana D	357013	62.77	11/22/2017
OLDHAM COUNTY CLERK	357014	13.00	11/22/2017
Oreilly Auto Parts	357015	11,080.98	11/22/2017
Owens,Brian	357016	397.14	11/22/2017
Peachey,Mark S	357017	546.89	11/22/2017
Person,April	357018	213.47	11/22/2017
RED RIVER SERVICE CORPORATION	357019	188.00	11/22/2017
Reyes,Oneil	357020	195.71	11/22/2017
Ridgeway,Kelly	357021	259.55	11/22/2017
CHRIS BAILEY	357111	112.50	11/30/2017
CLEVELAND MOORE	357112	20.00	11/30/2017
FIFTH-THIRD BANK, KENTUCKY INC	357113	12,787.02	11/30/2017
GANT, DAVID A	357114	10.00	11/30/2017
JASON HUDSON	357115	850.00	11/30/2017
JERRY PALIN	357116	15.00	11/30/2017
KEVIN HAZEL	357117	15.00	11/30/2017
LOU/JEFFERSON CTY METRO GOV'T	357118	16,759.00	11/30/2017
MCCLLOUD CLAIMS SERVICE INC	357119	135.00	11/30/2017
REDDINGTON, MATTHEW J	357120	10.00	11/30/2017
RONALD OSBORN	357121	10.00	11/30/2017
SERVPRO	357122	890.40	11/30/2017
WALDROP, BRANDON D	357123	10.00	11/30/2017
KY STATE TREASURER	34003964	600,319.69	11/1/2017
INTERNAL REVENUE SERVICE	34003965	167,631.21	11/3/2017
INDIANA DEPT OF REVENUE	34003966	7,640.31	11/15/2017
LOUISVILLE GAS AND ELECTRIC	34003967	621,187.40	11/6/2017
KENTUCKY REVENUE CABINET	34003968	54,455.23	11/17/2017
INTERNAL REVENUE SERVICE	34003969	162,892.03	11/10/2017
INTERNAL REVENUE SERVICE	34003970	167,054.64	11/17/2017
INTERNAL REVENUE SERVICE	34003971	162,556.73	11/24/2017
KY STATE TREASURER	34003972	250,466.56	11/17/2017
KY STATE TREASURER	34003973	34,893.99	11/17/2017
FIFTH-THIRD BANK, KENTUCKY INC	34003974	142,155.51	11/28/2017
	Total	13,530,434.26	