

Louisville Water Company
Operating and Capital Expenditures - August 2018
550 South Third Street
Louisville, Kentucky 40202

Payee	Document No	Payment Amount	Payment Date
A Y MCDONALD MANUFACTURING CO	44558	2,687.16	8/2/2018
ACCO INC	44559	1,200.09	8/2/2018
ACTICARB INCORPORATED	44560	4,800.00	8/2/2018
AEROTEK	44561	3,809.82	8/2/2018
AIRGAS SPECIALTY PRODUCTS INC	44562	5,126.24	8/2/2018
AIRGAS USA LLC	44563	1,429.03	8/2/2018
AL CHEM SPECIALTIES LLC	44564	711.00	8/2/2018
ALLIED TECHNICAL SERVICES,INC.	44565	7,347.00	8/2/2018
ANTHEM BLUE CROSS BLUE SHIELD	44566	2,652.09	8/2/2018
AUTO BODY & FRAME	44567	1,924.61	8/2/2018
BARBARA CROW-THEOBALD	44568	5,000.00	8/2/2018
BASHAM CONSTRUCTION & RENTAL	44569	46,744.75	8/2/2018
BULLITT COUNTY SEPTIC SER,INC.	44570	260.00	8/2/2018
C I THORNBURG COMPANY	44571	7,702.50	8/2/2018
CALDWELL TANK INC	44572	130,673.45	8/2/2018
CHEMICAL RESOURCES INC	44573	4,325.69	8/2/2018
CINTAS CORPORATION	44574	75.39	8/2/2018
CLASS "A" LAWN & LANDSCAPE	44575	3,180.71	8/2/2018
CLINT CHEM & JANITORIAL	44576	1,285.98	8/2/2018
COMMONWEALTH LAND MANAGEMENT INC	44577	858.00	8/2/2018
CUMMINS CROSSPOINT LLC	44578	78.19	8/2/2018
DEBBIE SUTHERLAND EXCAVATING	44579	5,572.56	8/2/2018
DELTA DENTAL	44580	29,343.71	8/2/2018
DERBY CITY CONTAINER	44581	1,950.00	8/2/2018
DINSMORE & SHOHL LLP	44582	1,977.60	8/2/2018
ECHOLOGICS LLC	44583	23,849.00	8/2/2018
FASTENAL COMPANY	44584	1,773.03	8/2/2018
FERGUSON WATER WORKS	44585	6,937.92	8/2/2018
FUND FOR THE ARTS	44586	478.50	8/2/2018
GARNEY COMPANIES INC	44587	202,063.52	8/2/2018
GENERAL FOUNDRIES INC.	44588	9,137.90	8/2/2018
GLENWOOD ELECTRIC INC	44589	89,108.91	8/2/2018
GUNTHER SALT COMPANY	44590	23,293.90	8/2/2018
HAYES PIPE SUPPLY , INC.	44591	32,744.59	8/2/2018
HDR ENGINEERING, INC.	44592	3,333.18	8/2/2018
ICMA RETIREMENT TRUST	44593	21,536.13	8/2/2018
INMODE MARKETING LLC	44594	2,700.00	8/2/2018
JCI JONES CHEMICALS INC	44595	350.00	8/2/2018
JUDY SHERER	44596	29.11	8/2/2018
KEMIRA WATER SOLUTIONS, INC.	44597	14,172.34	8/2/2018
KENTUCKY STATE TREASURER, 401K	44598	8,468.28	8/2/2018
KENTUCKY UNDERGROUND INC	44599	16,584.00	8/2/2018
KIMBERLY REED	44600	725.00	8/2/2018
LANDMARK STRUCTURES I LP	44601	160,681.75	8/2/2018
LOCAL 1683 AFS - CME	44602	52.80	8/2/2018
LOCAL 1683 AFS - CME	44603	2,359.54	8/2/2018
LOUISVILLE WATER COMPANY	44604	1,754.49	8/2/2018

Payee	Document No	Payment Amount	Payment Date
LOUISVILLE WATER FOUNDATION INC	44605	437.95	8/2/2018
LYKINS OIL COMPANY	44606	10,256.79	8/2/2018
MAC CONSTRUCTION & EXCAVATING	44607	103,993.36	8/2/2018
MARINE SOLUTIONS INC	44608	3,226.25	8/2/2018
MCGREGOR & ASSOCIATES INC	44609	4,152.92	8/2/2018
METRO UNITED WAY	44610	878.92	8/2/2018
MISSISSIPPI LIME CO	44611	44,915.30	8/2/2018
MODIS INC	44612	1,280.00	8/2/2018
NATIONAL PEOPLE COMMITTEE	44613	81.01	8/2/2018
NEPTUNE TECHNOLOGY GROUP, INC	44614	31,541.43	8/2/2018
NET TANGO, INC.	44615	406.25	8/2/2018
NOLIN RURAL ELECTRIC COOP CORP	44616	97.45	8/2/2018
NU-WAY RENTAL & SALES, INC	44617	230.21	8/2/2018
OBRIEN, DYLAN	44618	43.00	8/2/2018
ORACLE AMERICA, INC	44619	341,542.88	8/2/2018
PEARSON, LYNN O	44620	2,063.50	8/2/2018
PEYTON'S BARRICADE & SIGN CO LLC	44621	15,907.00	8/2/2018
PLUMBERS SUPPLY CO	44622	3,127.74	8/2/2018
POWER STAFFING INC	44623	12,498.36	8/2/2018
PROSYS INFORMATION SYSTEMS	44624	15,594.00	8/2/2018
PURE TECHNOLOGIES US INC	44625	445,890.58	8/2/2018
RA CONSULTANTS, LLC	44626	11,371.25	8/2/2018
RED WING BUSINESS ADVANTAGE ACCOUNT	44627	130.49	8/2/2018
RELIASTAR LIFE INSURANCE COMPANY	44628	30,961.20	8/2/2018
SABAK,WILSON & LINGO INC	44629	1,330.00	8/2/2018
SAMUEL SMITH	44630	292.53	8/2/2018
SEVEN SEAS CONSTRUCTION	44631	54,315.90	8/2/2018
SHEPHERDSVILLE SEWER	44632	114,364.76	8/2/2018
SIERRA CEDAR INC	44633	10,000.00	8/2/2018
SMYRNA READY MIX	44634	4,428.30	8/2/2018
SOFTWARE HOUSE INTERNATIONAL	44635	17,009.32	8/2/2018
SOUTHERN PIPELINE CONST	44636	192,079.72	8/2/2018
SOUTHERN PLUMBING & HEATING	44637	1,849.88	8/2/2018
SUBURBAN TOWNG & RECOVERY	44638	195.92	8/2/2018
TIMOTHY D LANGE	44639	1,440.76	8/2/2018
TMG CONSULTING INC	44640	267,282.25	8/2/2018
TOM BROWN CONSTRUCTION CO	44641	37,841.62	8/2/2018
UNITED HEALTHCARE INS CO	44642	561,588.36	8/2/2018
USALCO FAIRFIELD PLANT LLC	44643	2,866.40	8/2/2018
V-SOFT CONSULTING GROUP INC	44644	6,724.00	8/2/2018
VINCENT GUENTHNER INC	44645	8,899.00	8/2/2018
WARD BROTHERS MOWING & TREE SERVICE LLC	44646	10,404.19	8/2/2018
WARD ENGINEERING COMPANY, INC.	44647	924.00	8/2/2018
WATER FOR PEOPLE	44648	507.93	8/2/2018
A Y MCDONALD MANUFACTURING CO	44649	28,995.24	8/9/2018
ALEXANDER, SHARON K	44650	28.10	8/9/2018
ALLIED TOOLS INC.	44651	324.50	8/9/2018
ALLSTATE BENEFITS	44652	3,607.89	8/9/2018
ALLTERRAIN PAVING & CONSTRUCTION LLC	44653	5,081.73	8/9/2018
ALPHA MECHANICAL SERVICE INC	44654	14,973.00	8/9/2018
ANYTHING GROES	44655	412.61	8/9/2018

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ATOM WATER TREATMENT, INC.	44656	578.04	8/9/2018
B&D TRAINING AND SAFETY CONSULTING LLC	44657	6,105.00	8/9/2018
BADGER DAYLIGHTING CORP	44658	1,580.00	8/9/2018
BASHAM CONSTRUCTION & RENTAL	44659	65,565.00	8/9/2018
BLACK HAQ ENTERPRISES INC	44660	9,095.44	8/9/2018
BULLITT COUNTY SANITATION	44661	186,408.72	8/9/2018
BULLITT COUNTY SANITATION	44662	1,043.15	8/9/2018
BULLITT COUNTY SANITATION	44663	6,171.64	8/9/2018
BULLITT COUNTY SANITATION	44664	12,935.02	8/9/2018
C I THORNBURG COMPANY	44665	11,769.00	8/9/2018
CALDWELL TANK INC	44666	307,861.47	8/9/2018
CDM SMITH INC (FORMERLY CAMP DRESSER & MCKEE	44667	1,033.45	8/9/2018
CDW GOVERNMENT LLC	44668	10,493.32	8/9/2018
CEMEX	44669	3,435.25	8/9/2018
CINTAS CORPORATION	44670	75.39	8/9/2018
CLASSIE CAR CARE	44671	30.00	8/9/2018
COLONIAL LIFE & ACCIDENT INSURANCE CO INC	44672	610.20	8/9/2018
CONTRACT MANAGED SERVICES LLC	44673	110.00	8/9/2018
CURRAN, JASON	44674	486.00	8/9/2018
DATA VAULT	44675	393.55	8/9/2018
DEBBIE SUTHERLAND EXCAVATING	44676	6,870.95	8/9/2018
EAGLE SAFETY EYEWEAR	44677	186.00	8/9/2018
EARTH FIRST OF KENTUCKIANA INC	44678	5,126.00	8/9/2018
EUROFINS EATON ANALYTICAL INC	44679	1,485.00	8/9/2018
EXPERIAN INFORMATION SOLUTIONS INC	44680	1,653.95	8/9/2018
FERGUSON WATER WORKS	44681	7,601.37	8/9/2018
FLYNN BROTHERS	44682	56,677.96	8/9/2018
FREDERICK ASSET PROTECTION LLC	44683	44,991.91	8/9/2018
FUND FOR THE ARTS	44684	469.62	8/9/2018
HOLSTON GASES INC	44685	197.91	8/9/2018
HR AFFILIATES STAFFMASTERS LLC	44686	1,408.00	8/9/2018
HUMAN DEVELOPMENT COMPANY INC	44687	943.80	8/9/2018
HURT COMPANIES, INC	44688	1,821.68	8/9/2018
ICMA RETIREMENT TRUST	44689	21,063.60	8/9/2018
IDEXX LABORATORIES INC	44690	3,120.54	8/9/2018
IRVING MATERIALS, INC.	44691	12,835.58	8/9/2018
ISO SERVICES INC	44692	117.60	8/9/2018
JAMES RIVER SOLUTIONS	44693	13,586.96	8/9/2018
JOHN CONTI COFFEE COMPANY	44694	966.66	8/9/2018
KAY BALL	44695	197.73	8/9/2018
KENTUCKY STATE TREASURER, 401K	44696	8,082.10	8/9/2018
KENTUCKY UNDERGROUND STORAGE INC	44697	414.92	8/9/2018
LAKE COLUMBIA	44698	1,498.79	8/9/2018
LANDMARK STRUCTURES I LP	44699	4,363.00	8/9/2018
LANDMARK STRUCTURES I LP	44700	82,897.00	8/9/2018
LITER'S QUARRY	44701	25.00	8/9/2018
LOCAL 1683 AFS - CME	44702	52.80	8/9/2018
LOCAL 1683 AFS - CME	44703	2,392.54	8/9/2018
LOUISVILLE WATER COMPANY	44704	1,861.45	8/9/2018
LOUISVILLE WATER FOUNDATION INC	44705	431.07	8/9/2018
LOWES HOME CENTER	44706	1,575.11	8/9/2018

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MAC CONSTRUCTION & EXCAVATING	44707	123,141.29	8/9/2018
MAURICE BROWN	44708	50.00	8/9/2018
MAXCARE CARPET CLEANING	44709	775.00	8/9/2018
MCGREGOR & ASSOCIATES INC	44710	4,152.93	8/9/2018
MCGREGOR & ASSOCIATES INC	44711	884.00	8/9/2018
METRO UNITED WAY	44712	869.04	8/9/2018
MILLS AUTOMOTIVE INC	44713	1,474.91	8/9/2018
MODIS INC	44714	2,560.00	8/9/2018
NATIONAL PEOPLE COMMITTEE	44715	81.01	8/9/2018
NEPTUNE TECHNOLOGY GROUP, INC	44716	3,000.00	8/9/2018
NET TANGO, INC.	44717	28,375.00	8/9/2018
OFF DUTY POLICE SERVICES, INC.	44718	7,494.00	8/9/2018
OLDHAM COUNTY SEWER DISTRICT	44719	383,934.64	8/9/2018
PETRO TOWERY	44720	352.00	8/9/2018
PEYTON'S BARRICADE & SIGN CO LLC	44721	14,740.00	8/9/2018
PLUMBERS SUPPLY CO	44722	12,631.52	8/9/2018
POWER STAFFING INC	44723	4,823.42	8/9/2018
QUALITY STONE & READY MIX INC	44724	3,108.83	8/9/2018
RA CONSULTANTS, LLC	44725	46,543.75	8/9/2018
REID BROTHERS	44726	14,965.02	8/9/2018
RIVER BLUFF INC.	44727	10,118.45	8/9/2018
ROGERS GROUP INC	44728	209.16	8/9/2018
S & M PRECAST, INC.	44729	416.40	8/9/2018
SHEPHERDSVILLE SEWER	44730	83,335.75	8/9/2018
SIERRA CEDAR INC	44731	24,061.55	8/9/2018
SMYRNA READY MIX	44732	654.45	8/9/2018
SOFTWARE INFORMATION SYSTEMS	44733	1,513.00	8/9/2018
SOUTHEAST BULLITT VOLUNTEER FIRE	44734	5,251.92	8/9/2018
SOUTHERN PIPELINE CONST	44735	47,718.00	8/9/2018
SOUTHERN PLUMBING & HEATING	44736	1,043.79	8/9/2018
STAMLER MACHINE CO	44737	1,564.80	8/9/2018
SWEEP ALL INC	44738	393.75	8/9/2018
THINK TANK LOUISVILLE	44739	1,601.71	8/9/2018
TOM BROWN CONSTRUCTION CO	44740	82,251.07	8/9/2018
TOTAL TOOL SUPPLY INC	44741	3,258.84	8/9/2018
TRICO ENERGY LLC	44742	8,375.17	8/9/2018
TRICOR EMPLOYMENT SCREENING	44743	444.20	8/9/2018
TSI CONSTRUCTION	44744	52,650.00	8/9/2018
UNDERWRITERS SAFETY & CLAIMS, INC	44745	4,780.84	8/9/2018
UNITED MAIL LLC	44746	2,264.09	8/9/2018
US HEALTHWORKS MED GRP OF KY INC	44747	772.00	8/9/2018
WATER FOR PEOPLE	44748	501.05	8/9/2018
WELDERS SUPPLY COMPANY INC	44749	231.57	8/9/2018
WEX INC	44750	492.92	8/9/2018
WILLIAM MEDLEY	44751	53.00	8/9/2018
WINDSTREAM	44752	1,340.81	8/9/2018
WOODLAND ACRES	44753	2,107.84	8/9/2018
A Y MCDONALD MANUFACTURING CO	44754	18,967.32	8/16/2018
ACCO INC	44755	11,609.60	8/16/2018
ADVANCED GLOBAL COMMUNICATIONS	44756	1,162.50	8/16/2018
AEROTEK	44757	13,659.01	8/16/2018

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AIRGAS SPECIALTY PRODUCTS INC	44758	2,592.80	8/16/2018
AL CHEM SPECIALTIES LLC	44759	1,422.00	8/16/2018
ALLIED TECHNICAL SERVICES,INC.	44760	5,427.00	8/16/2018
ALLTERRAIN PAVING & CONSTRUCTION LLC	44761	12,477.99	8/16/2018
ANDREW F WILLIAMS	44762	726.05	8/16/2018
BADGER DAYLIGHTING CORP	44763	2,010.00	8/16/2018
C I THORNBURG COMPANY	44764	16,150.90	8/16/2018
CDM SMITH INC (FORMERLY CAMP DRESSER & MCKEE	44765	37,714.20	8/16/2018
CEMEX	44766	3,614.34	8/16/2018
CHEMICAL RESOURCES INC	44767	587.65	8/16/2018
CINTAS CORPORATION	44768	75.39	8/16/2018
CLASS "A" LAWN & LANDSCAPE	44769	3,180.71	8/16/2018
CLINT CHEM & JANITORIAL	44770	723.00	8/16/2018
COMMONWEALTH LAND MANAGEMENT INC	44771	2,650.00	8/16/2018
CORRELATED PRODUCTS	44772	680.71	8/16/2018
CREDIT MANAGEMENT LP	44773	25,370.98	8/16/2018
CUNNINGHAM OVERHEAD DOOR	44774	1,049.68	8/16/2018
DEBBIE SUTHERLAND EXCAVATING	44775	8,027.45	8/16/2018
DELANEY & ASSOCIATES	44776	76.00	8/16/2018
ELECTRICAL DESIGN ASSOCIATES INC	44777	2,910.00	8/16/2018
ENVIRONMENTAL LABORATORIES, INC.	44778	72.00	8/16/2018
EUROFINS EATON ANALYTICAL INC	44779	2,920.00	8/16/2018
FASTENAL COMPANY	44780	1,242.27	8/16/2018
FERGUSON WATER WORKS	44781	19,911.85	8/16/2018
FLYNN BROTHERS	44782	22,790.19	8/16/2018
FUND FOR THE ARTS	44783	475.50	8/16/2018
GE INTELLIGENT PLATFORMS INC (Digital)	44784	23,753.12	8/16/2018
GEORGE E. BOOTH COMPANY	44785	1,594.18	8/16/2018
GLENWOOD ELECTRIC INC	44786	41,625.00	8/16/2018
GUNTHER SALT COMPANY	44787	19,631.88	8/16/2018
HGC CONSTRUCTION CO.	44788	163,974.26	8/16/2018
HMC SERVICE CO.	44789	1,416.00	8/16/2018
HOME SERVICES USA CORP	44790	1,121,498.82	8/16/2018
HORNER INDUSTRIAL SERVICES	44791	13,748.17	8/16/2018
ICMA RETIREMENT TRUST	44792	21,179.66	8/16/2018
IDEXX LABORATORIES INC	44793	3,120.54	8/16/2018
IRVING MATERIALS, INC.	44794	10,601.15	8/16/2018
JRA, INC.	44795	565.02	8/16/2018
JUDY R CARNEY	44796	610.00	8/16/2018
KEMIRA WATER SOLUTIONS, INC.	44797	29,075.46	8/16/2018
KENTUCKY STATE TREASURER, 401K	44798	7,762.24	8/16/2018
KEYSTOPS INC/KEY OIL CO	44799	17,953.04	8/16/2018
KINETIC VISION	44800	6,902.50	8/16/2018
LAYNE HEAVY CIVIL	44801	29,477.25	8/16/2018
LIVING WATERS COMPANY INC	44802	1,602.74	8/16/2018
LOCAL 1683 AFS - CME	44803	46.20	8/16/2018
LOCAL 1683 AFS - CME	44804	2,351.68	8/16/2018
LOUISVILLE CONVENTION & VISITORS BUREAU	44805	350.00	8/16/2018
LOUISVILLE TRACTOR	44806	243.63	8/16/2018
LOUISVILLE WATER COMPANY	44807	132.14	8/16/2018
LOUISVILLE WATER FOUNDATION INC	44808	436.45	8/16/2018

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LYKINS OIL COMPANY	44809	18,171.83	8/16/2018
MAC CONSTRUCTION & EXCAVATING	44810	126,141.28	8/16/2018
MARINE SOLUTIONS INC	44811	2,955.00	8/16/2018
MCGREGOR & ASSOCIATES INC	44812	4,130.18	8/16/2018
METRO UNITED WAY	44813	861.52	8/16/2018
MISSISSIPPI LIME CO	44814	42,964.63	8/16/2018
MUELLER CO.	44815	33,258.45	8/16/2018
NATIONAL PEOPLE COMMITTEE	44816	80.01	8/16/2018
NEPTUNE TECHNOLOGY GROUP, INC	44817	428.85	8/16/2018
NU-WAY RENTAL & SALES, INC	44818	3,263.31	8/16/2018
OFF DUTY POLICE SERVICES, INC.	44819	13,036.25	8/16/2018
PACE CONTRACTING	44820	9,975.00	8/16/2018
POWER STAFFING INC	44821	7,452.53	8/16/2018
PURCHASING RESOURCES	44822	4,407.86	8/16/2018
QUALITY STONE & READY MIX INC	44823	819.41	8/16/2018
RA CONSULTANTS, LLC	44824	33,907.50	8/16/2018
RAFTELIS FINANCIAL CONSULTANTS INC	44825	17,389.62	8/16/2018
REID BROTHERS	44826	25,814.02	8/16/2018
SALT RIVER ELECTRIC	44827	15,177.85	8/16/2018
SHEPHERDSVILLE SEWER	44828	52,935.63	8/16/2018
SIMPLY GRAPHICS LLC	44829	45.14	8/16/2018
SMYRNA READY MIX	44830	1,985.15	8/16/2018
SOUTHERN PLUMBING & HEATING	44831	2,074.12	8/16/2018
STEPHEN A BROWN	44832	303.31	8/16/2018
SUBURBAN TOWNG & RECOVERY	44833	222.40	8/16/2018
SUSAN M SAMPSON	44834	360.00	8/16/2018
TOM BROWN CONSTRUCTION CO	44835	3,835.32	8/16/2018
V-SOFT CONSULTING GROUP INC	44836	7,380.00	8/16/2018
VECTOR ENGINEERS INC	44837	1,137.50	8/16/2018
WASTE MANAGEMENT KY-LOU	44838	790.40	8/16/2018
WATER FOR PEOPLE	44839	503.43	8/16/2018
WHAYNE SUPPLY CO (Cat Rental Store)	44840	13,012.49	8/16/2018
WINDSTREAM	44841	1,271.36	8/16/2018
A Y MCDONALD MANUFACTURING CO	44842	40,060.85	8/23/2018
ADVANCED GLOBAL COMMUNICATIONS	44843	3,152.06	8/23/2018
AIRGAS USA LLC	44844	988.38	8/23/2018
AMERICAN FLOW CONTROL	44845	18,320.00	8/23/2018
ANYTHING GROES	44846	412.61	8/23/2018
ATOM WATER TREATMENT, INC.	44847	289.02	8/23/2018
BADGER DAYLIGHTING CORP	44848	4,417.50	8/23/2018
BENTLEY SYSTEMS, INC.	44849	1,014.00	8/23/2018
BROWN,CURTIS	44850	85.00	8/23/2018
C I THORNBURG COMPANY	44851	5,301.57	8/23/2018
CHOCTAW-KAUL	44852	2,172.95	8/23/2018
CINTAS CORPORATION	44853	76.26	8/23/2018
CLASS "A" LAWN & LANDSCAPE	44854	1,558.86	8/23/2018
CURRENS CONSTRUCTION SERV LLC	44855	1,692.50	8/23/2018
DAVID W BROWN	44856	367.50	8/23/2018
DEBBIE SUTHERLAND EXCAVATING	44857	5,983.33	8/23/2018
DLT SOLUTIONS	44858	39,815.65	8/23/2018
EAGLE PAPER INC	44859	907.80	8/23/2018

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EARTH FIRST OF KENTUCKIANA INC	44860	4,540.20	8/23/2018
ENVIRONMENTAL LABORATORIES, INC.	44861	82.00	8/23/2018
EUROFINS EATON ANALYTICAL INC	44862	190.00	8/23/2018
FERGUSON WATER WORKS	44863	11,453.06	8/23/2018
FLYNN BROTHERS	44864	121,287.62	8/23/2018
FUND FOR THE ARTS	44865	472.50	8/23/2018
GENERAL FOUNDRIES INC.	44866	41,988.87	8/23/2018
HAYES PIPE SUPPLY , INC.	44867	21,514.32	8/23/2018
HERITAGE-CRYSTAL CLEAN, INC.	44868	568.79	8/23/2018
HOLSTON GASES INC	44869	133.00	8/23/2018
HR AFFILIATES STAFFMASTERS LLC	44870	1,760.00	8/23/2018
ICMA RETIREMENT TRUST	44871	21,013.68	8/23/2018
IRVING MATERIALS, INC.	44872	7,092.19	8/23/2018
JCI JONES CHEMICALS INC	44873	350.00	8/23/2018
JENNIFER K NEAL	44874	390.00	8/23/2018
KENTUCKY STATE TREASURER, 401K	44875	7,471.90	8/23/2018
LANG COMPANY	44876	5,619.02	8/23/2018
LOCAL 1683 AFS - CME	44877	26.40	8/23/2018
LOCAL 1683 AFS - CME	44878	2,351.68	8/23/2018
LOUISVILLE WATER COMPANY	44879	523.10	8/23/2018
LOUISVILLE WATER FOUNDATION INC	44880	435.45	8/23/2018
LYNN IMAGING	44881	5.83	8/23/2018
MAC CONSTRUCTION & EXCAVATING	44882	777,580.18	8/23/2018
MCGREGOR & ASSOCIATES INC	44883	4,130.19	8/23/2018
METAL SOLUTIONS LLC	44884	656.00	8/23/2018
METRO UNITED WAY	44885	857.52	8/23/2018
MISSISSIPPI LIME CO	44886	4,645.24	8/23/2018
MODIS INC	44887	17,184.00	8/23/2018
MUELLER CO.	44888	32,101.51	8/23/2018
NATIONAL PEOPLE COMMITTEE	44889	78.01	8/23/2018
NATIONAL WORKWEAR	44890	8,621.85	8/23/2018
NATURAL PRODUCTS	44891	210.00	8/23/2018
OFF DUTY POLICE SERVICES, INC.	44892	10,703.50	8/23/2018
PAUL G ESSELMAN	44893	100.00	8/23/2018
PEGGY NOE STEVENS & ASSOCIATES	44894	4,500.00	8/23/2018
PEPPER GROUP	44895	4,500.00	8/23/2018
PEYTON'S BARRICADE & SIGN CO LLC	44896	23,075.00	8/23/2018
PHOENIX SERVICES LLC	44897	23,076.21	8/23/2018
POWER STAFFING INC	44898	3,853.03	8/23/2018
PRIDESTAFF	44899	817.20	8/23/2018
PROSOURCE	44900	170.83	8/23/2018
PROSYS INFORMATION SYSTEMS	44901	208,785.00	8/23/2018
QUALITY STONE & READY MIX INC	44902	1,869.63	8/23/2018
RAFTELIS FINANCIAL CONSULTANTS INC	44903	705.93	8/23/2018
RED WING BUSINESS ADVANTAGE ACCOUNT	44904	123.24	8/23/2018
REDDINGTON, MATTHEW J	44905	52.00	8/23/2018
SHARON A KERRICK	44906	100.00	8/23/2018
SHEPHERDSVILLE SEWER	44907	68,945.46	8/23/2018
SIERRA CEDAR INC	44908	15,347.52	8/23/2018
SOUTHERN PLUMBING & HEATING	44909	2,926.89	8/23/2018
SUNDEEP DRONAWAT	44910	100.00	8/23/2018

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THE MURPHY ELEVATOR CO., INC.	44911	148.00	8/23/2018
TONYA TAYLOR	44912	75.18	8/23/2018
TRICO ENERGY LLC	44913	8,050.50	8/23/2018
TRICOR EMPLOYMENT SCREENING	44914	664.90	8/23/2018
US HEALTHWORKS MED GRP OF KY INC	44915	1,560.00	8/23/2018
UTILITEC	44916	97,224.76	8/23/2018
WALKER MECHANICAL CONTRACTORS INC	44917	1,262.40	8/23/2018
WALTER B. DIECKS ELECTRIC INC	44918	19,753.00	8/23/2018
WARD BROTHERS MOWING & TREE SERVICE LLC	44919	8,966.96	8/23/2018
WASTE MANAGEMENT KY-LOU	44920	1,776.34	8/23/2018
WATER FOR PEOPLE	44921	502.43	8/23/2018
WURTH SNIDER BOLT & SCREW INC	44922	1,218.07	8/23/2018
A BETTER LEAK DETECTION SERVICE	44923	550.00	8/30/2018
A Y MCDONALD MANUFACTURING CO	44924	18,454.15	8/30/2018
AEROTEK	44925	4,631.26	8/30/2018
AIRGAS SPECIALTY PRODUCTS INC	44926	5,206.88	8/30/2018
AL CHEM SPECIALTIES LLC	44927	2,133.00	8/30/2018
ALL-STATE FORD TRUCK SALES	44928	7,305.22	8/30/2018
ANN HOULETTE	44929	90.00	8/30/2018
ANTHEM BLUE CROSS BLUE SHIELD	44930	1,827.61	8/30/2018
AUTO BODY & FRAME	44931	1,560.89	8/30/2018
BADGER DAYLIGHTING CORP	44932	6,005.00	8/30/2018
BRENNTAG MID-SOUTH	44933	1,676.90	8/30/2018
BULLITT COUNTY SEPTIC SER,INC.	44934	363.90	8/30/2018
C I THORNBURG COMPANY	44935	1,448.28	8/30/2018
C-SQUARED, INC.	44936	74,932.68	8/30/2018
CHEMICAL RESOURCES INC	44937	6,716.20	8/30/2018
CHOCTAW-KAUL	44938	7,682.42	8/30/2018
CINTAS CORPORATION	44939	76.26	8/30/2018
CLASS "A" LAWN & LANDSCAPE	44940	1,621.85	8/30/2018
DEBBIE SUTHERLAND EXCAVATING	44941	9,176.04	8/30/2018
DELTA DENTAL	44942	28,887.78	8/30/2018
E J WARD	44943	1,617.95	8/30/2018
EAGLE PAPER INC	44944	916.34	8/30/2018
EARTH FIRST OF KENTUCKIANA INC	44945	19,305.00	8/30/2018
EXCEL4APPS INC	44946	2,720.48	8/30/2018
FASTENAL COMPANY	44947	961.34	8/30/2018
FERGUSON WATER WORKS	44948	29,776.13	8/30/2018
FLYNN BROTHERS	44949	21,133.75	8/30/2018
FUND FOR THE ARTS	44950	475.50	8/30/2018
GEORGE E. BOOTH COMPANY	44951	5,313.65	8/30/2018
GUNTHER SALT COMPANY	44952	3,867.29	8/30/2018
HAMILTON PLASTICS	44953	11,603.25	8/30/2018
ICMA RETIREMENT TRUST	44954	20,625.97	8/30/2018
IRVING MATERIALS, INC.	44955	3,975.69	8/30/2018
JAMES PATRICK HOWARD	44956	565.00	8/30/2018
JD ELECTRIC LLC	44957	1,100.00	8/30/2018
JUDY SHERER	44958	1,782.12	8/30/2018
KAUFMAN CONCRETE CUTTING CO INC	44959	250.00	8/30/2018
KEMIRA WATER SOLUTIONS, INC.	44960	45,655.78	8/30/2018
KENTUCKY STATE TREASURER, 401K	44961	7,372.91	8/30/2018

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KEYSTOPS INC/KEY OIL CO	44962	19,429.04	8/30/2018
KLINGSPOR ABRASIVES INC	44963	1,488.42	8/30/2018
KRAUS, TIMOTHY	44964	28.76	8/30/2018
LEROY HOOD	44965	15.00	8/30/2018
LOCAL 1683 AFS - CME	44966	2,351.68	8/30/2018
LOUISVILLE WATER COMPANY	44967	1,586.52	8/30/2018
LOUISVILLE WATER FOUNDATION INC	44968	436.45	8/30/2018
MAXCARE CARPET CLEANING	44969	100.00	8/30/2018
MCGREGOR & ASSOCIATES INC	44970	4,130.18	8/30/2018
MEGAN COX	44971	93.10	8/30/2018
METRO UNITED WAY	44972	861.52	8/30/2018
MISSISSIPPI LIME CO	44973	60,637.88	8/30/2018
MODIS INC	44974	1,280.00	8/30/2018
NATIONAL PEOPLE COMMITTEE	44975	78.01	8/30/2018
NEPTUNE TECHNOLOGY GROUP, INC	44976	429.11	8/30/2018
NEW WEST LLC	44977	1,500.00	8/30/2018
NOLIN RURAL ELECTRIC COOP CORP	44978	112.87	8/30/2018
NU-WAY RENTAL & SALES, INC	44979	2,076.53	8/30/2018
OFF DUTY POLICE SERVICES, INC.	44980	16,812.50	8/30/2018
ONE SOURCE DISCOVERY	44981	1,746.00	8/30/2018
PACE CONTRACTING	44982	196,234.20	8/30/2018
PEYTON'S BARRICADE & SIGN CO LLC	44983	9,404.00	8/30/2018
PLUMBERS SUPPLY CO	44984	28,363.71	8/30/2018
POLYDYNE, INC.	44985	11,337.30	8/30/2018
POWER STAFFING INC	44986	1,460.57	8/30/2018
PURE TECHNOLOGIES US INC	44987	1,295,221.07	8/30/2018
RALPH MCCORD	44988	3.25	8/30/2018
REID BROTHERS	44989	2,111.06	8/30/2018
RELIASTAR LIFE INSURANCE COMPANY	44990	30,694.24	8/30/2018
SHANNON CHEMICAL CORP	44991	3,618.67	8/30/2018
SHEPHERDSVILLE SEWER	44992	88,285.02	8/30/2018
SIMPLY GRAPHICS LLC	44993	45.14	8/30/2018
SMITH CONTRACTORS	44994	1,493,910.22	8/30/2018
SMYRNA READY MIX	44995	3,043.19	8/30/2018
SOUTHERN PLUMBING & HEATING	44996	2,926.22	8/30/2018
SUBURBAN TOWNG & RECOVERY	44997	317.72	8/30/2018
TALLERI A MCRAE	44998	520.00	8/30/2018
TRICO ENERGY LLC	44999	7,203.37	8/30/2018
UHL TRUCK SALES OF KENTUCKIANA INC	45000	586.67	8/30/2018
UNITED HEALTHCARE INS CO	45001	560,615.08	8/30/2018
V-SOFT CONSULTING GROUP INC	45002	116,956.20	8/30/2018
VIKING SUPPLY, CO.	45003	1,088.90	8/30/2018
WATER FOR PEOPLE	45004	503.43	8/30/2018
WHAYNE SUPPLY CO (Cat Rental Store)	45005	5,252.00	8/30/2018
WORK-A-HAULIX LLC	45006	271.00	8/30/2018
ACCESS SERVICES GROUP INC	360522	392.00	8/2/2018
ADAM OR SARAH BAUER	360523	319.00	8/2/2018
ADVANCED PAVING & CONST CO INC	360524	240,540.00	8/2/2018
ADVANCED VALVE TECHNOLOGIES LLC	360525	267.98	8/2/2018
AIR TO GROUND SERVICES	360526	2,603.70	8/2/2018
Allen,Jesse J	360527	84.94	8/2/2018

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AT&T	360528	2,910.01	8/2/2018
AT&T	360529	132.28	8/2/2018
AT&T	360530	108.20	8/2/2018
AT&T	360531	2.78	8/2/2018
AT&T	360532	55.00	8/2/2018
Bario Equity Partners LLC	360533	10.35	8/2/2018
Branch Banking and Trust Co	360534	272.53	8/2/2018
BULLITT COUNTY CLERK	360535	17.00	8/2/2018
Butler,Cheryl O	360536	152.28	8/2/2018
Cain,John A	360537	20.09	8/2/2018
Carr,Zachary	360538	16.83	8/2/2018
Chambers,Sabina N	360539	22.86	8/2/2018
Charlton,James F	360540	40.95	8/2/2018
CHILD SUPPORT DIVISION	360541	1,745.91	8/2/2018
Chu,Cho Sau	360542	51.42	8/2/2018
COMMERCIAL INDEX BUREAU INC	360543	650.00	8/2/2018
Daniel Properties Inc.	360544	6.20	8/2/2018
DC ELEVATOR COMPANY, INC	360545	1,590.00	8/2/2018
DELL MARKETING LP	360546	58,398.00	8/2/2018
Devine,Paul R	360547	17.08	8/2/2018
DIGITAL EFX WRAPS LLC	360548	175.00	8/2/2018
DOUBLE M INVESTMENTS	360549	14.74	8/2/2018
ENTERPRISE RENT-A-CAR	360550	526.23	8/2/2018
FLYNN METERING SYSTEMS	360551	8,834.41	8/2/2018
FRANKLIN SIMPSON	360552	300.00	8/2/2018
Gasominari,Innocent	360553	49.22	8/2/2018
Gibson,Jessica	360554	6.97	8/2/2018
GINA OTTE	360555	750.00	8/2/2018
Grams,Shannon	360556	24.50	8/2/2018
GREENE & COOPER	360557	75.00	8/2/2018
H Ware Construction INC	360558	14.92	8/2/2018
HACH COMPANY	360559	7,818.95	8/2/2018
Healy,Linda	360560	145.69	8/2/2018
HENRY P THOMPSON	360561	6,000.00	8/2/2018
Hinkle,Seth	360562	30.34	8/2/2018
INDIANA STATE CENTAL COLLECTION UNIT	360563	111.00	8/2/2018
INDIANA STATE CENTAL COLLECTION UNIT	360564	55.00	8/2/2018
KENTUCKY BOURBON AFFAIR	360565	5,000.00	8/2/2018
KENTUCKY STATE TREASURER	360566	113.84	8/2/2018
KHEAA	360567	172.16	8/2/2018
Lewis,Mabel J	360568	19.83	8/2/2018
MARILYN JANE WASHINGTON	360569	700.00	8/2/2018
MARK CROWNER PRODUCTIONS	360570	1,500.00	8/2/2018
Matravers,Laura	360571	14.06	8/2/2018
McAllister,Maureen	360572	40.14	8/2/2018
McChesney,Michael S	360573	31.89	8/2/2018
MCCLOUD CLAIMS SERVICE INC	360574	406.45	8/2/2018
Moorfield Properties	360575	23.44	8/2/2018
MORRIS,AMBER	360576	6.17	8/2/2018
Nolo Enterprises LLC	360577	30.73	8/2/2018
OLDHAM COUNTY CLERK	360578	17.00	8/2/2018

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PATRICK S SR & BETTY C ISAACS	360579	2,000.00	8/2/2018
PAUL DAVIS RESTORATIONS	360580	1,700.15	8/2/2018
Pirtle,Caroline	360581	105.94	8/2/2018
REIMER REMODELING	360582	140.44	8/2/2018
Rogers,Roy	360583	17.51	8/2/2018
RPM INC.	360584	55,681.92	8/2/2018
Rudnick,Margaret	360585	57.79	8/2/2018
SAMUEL HAVERSTIOK	360586	172.53	8/2/2018
SCHICKEL MASONRY RESTORATION	360587	1,403.00	8/2/2018
Shearin,Christy	360588	65.48	8/2/2018
SHELBY COUNTY CLERK	360589	17.00	8/2/2018
SHELBY ENERGY COOPERATIVE INC	360590	21.15	8/2/2018
SHELBY GLISSON	360591	248.93	8/2/2018
Silver Lining Properties,LLC	360592	37.59	8/2/2018
SITEONE LANDSCAPE SUPPLY	360593	628.53	8/2/2018
Special Properties	360594	24.64	8/2/2018
STEPHANIE HARROD AND HER ATTN	360595	15,000.00	8/2/2018
Stump,Leah	360596	28.79	8/2/2018
TANK INDUSTRY CONSULTANTS, INC	360597	1,428.13	8/2/2018
Thomas,Carolyn A	360598	23.62	8/2/2018
Thomas,Todd	360599	38.67	8/2/2018
TNT TECHNOLOGIES INC	360600	183.00	8/2/2018
TONY'S BRAKE & ALIGNMENT	360601	100.00	8/2/2018
TRICO ENERGY LLC	360602	6,397.32	8/2/2018
U.S. DEPARTMENT OF TREASURY	360603	69.22	8/2/2018
Williams,Shirley	360604	42.75	8/2/2018
WM. W. LAWRENCE, TRUSTEE	360605	730.00	8/2/2018
ZIELKE LAW FIRM PLLC	360606	2,743.50	8/2/2018
ZORO	360607	390.28	8/2/2018
ANNA LAWRENCE	360608	238.73	8/3/2018
DEONDRA FIELDS	360609	110.00	8/7/2018
LASHAUNTE MABRY	360610	50.00	8/7/2018
LAURA LEE STEPHENS	360611	50.00	8/7/2018
NIGLAH STRONG	360612	25.00	8/7/2018
ONIE R BUBAR	360613	90.00	8/7/2018
A-SONIC-GUARD INC	360614	230.00	8/9/2018
Active Heroes	360615	3,632.50	8/9/2018
Angela Nanni	360616	500.00	8/9/2018
Ashkettle Home Bldrs	360617	35.33	8/9/2018
AT&T	360618	77.18	8/9/2018
AT&T	360619	1,225.49	8/9/2018
Bell,Daniel	360620	50.00	8/9/2018
BETTER BUSINESS BUREAU(BBB)	360621	1,440.00	8/9/2018
Bishop,Mark	360622	53.57	8/9/2018
Bisig Impact Group	360623	1,000.00	8/9/2018
Blackwell,Thomas	360624	21.72	8/9/2018
Branch Banking and Trust Co	360625	2,874.29	8/9/2018
BULLITT COUNTY CLERK	360626	13.00	8/9/2018
BULLITT COUNTY CLERK	360627	75.50	8/9/2018
C SQUARED, INC.	360628	14,304.86	8/9/2018
CARL BASHAM	360629	180.36	8/9/2018

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CARLOS WOODS & BIXLER W HOWLAND P S C	360630	20,250.00	8/9/2018
Caster JR.,Rhea	360631	1,026.48	8/9/2018
CHARLIE SONDERGELD SERVICES	360632	5,600.00	8/9/2018
CHILD SUPPORT DIVISION	360633	1,615.59	8/9/2018
Cincinnati Capital Partner LLC 83	360634	43.41	8/9/2018
Clark,Nick	360635	36.49	8/9/2018
Clark,Thomas N	360636	31.03	8/9/2018
Clements,Cameron B	360637	36.33	8/9/2018
CLIFTON HEIGHTS COMMUNITY COUNCIL INC	360638	150.00	8/9/2018
Colin Bishop	360639	0.06	8/9/2018
Cornelius,Wayne	360640	120.96	8/9/2018
Cravens,Billy	360641	146.11	8/9/2018
Crigger,Jerry	360642	20.14	8/9/2018
CULLEN LANDSCAPE ENTERPRISES LLC	360643	535.34	8/9/2018
DELL MARKETING LP	360644	2,650.00	8/9/2018
Dickerson,Glen	360645	30.58	8/9/2018
Donna Glass,Executrix	360646	6.46	8/9/2018
Dunaway,Angela M	360647	283.47	8/9/2018
Duncan,Raylee A	360648	85.53	8/9/2018
Encarnacion-gomez,Silvia	360649	35.08	8/9/2018
ENTERPRISE RENT-A-CAR	360650	1,512.91	8/9/2018
EXCEL EXCAVATING INC	360651	44,419.72	8/9/2018
Fabian,Heather	360652	18.83	8/9/2018
French,Frankie	360653	24.93	8/9/2018
GALAXIE	360654	500.00	8/9/2018
Gomez,Linda	360655	47.00	8/9/2018
GREENE & COOPER	360656	75.00	8/9/2018
Gudgel,Boyd	360657	202.93	8/9/2018
HACH COMPANY	360658	7,818.95	8/9/2018
HARCO INC	360659	5,695.39	8/9/2018
Hardesty,Caroline	360660	37.43	8/9/2018
Haynes,Chelsea	360661	122.22	8/9/2018
Holmes,Jennifer	360662	19.12	8/9/2018
INDIANA STATE CENTAL COLLECTION UNIT	360663	111.00	8/9/2018
Investors Exchange Company, LLC	360664	33.16	8/9/2018
J T GALBRAITH & ASSOCS LLC	360665	7,540.32	8/9/2018
Jefferson Comm & Tech College	360666	5,320.15	8/9/2018
JOHNSON CONTROLS SECURITY SOLUTIONS LLC	360667	691.74	8/9/2018
Johnson,Sean	360668	348.74	8/9/2018
Johnston,Danielle	360669	5.07	8/9/2018
Johnston,Darrion	360670	28.73	8/9/2018
JRS Investments, LLC	360671	7,304.85	8/9/2018
KENTUCKY STATE TREASURER	360672	120.00	8/9/2018
KENTUCKY STATE TREASURER	360673	92.46	8/9/2018
Kenyon Park Louisville LLC	360674	268.00	8/9/2018
KHEAA	360675	230.88	8/9/2018
KU	360676	101.04	8/9/2018
Lee,John Evan	360677	12.58	8/9/2018
LEGACY TITLE COMPANY LLC	360678	1,400.00	8/9/2018
LOU DEFENDER NEWSPAPER	360679	148.00	8/9/2018
LOU/JEFFERSON CTY METRO GOV'T	360680	51,359.00	8/9/2018

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LOUISVILLE WATER COMPANY	360681	132.65	8/9/2018
Louisville Zoo	360682	6,541.97	8/9/2018
M & G Reid LLC	360683	46.43	8/9/2018
Markham, Kevin	360684	111.06	8/9/2018
MARY BLUME	360685	56.59	8/9/2018
Massey, Nikita	360686	295.99	8/9/2018
Matt Laslie	360687	500.00	8/9/2018
McDowell, Nick	360688	9.72	8/9/2018
Mcfall, Diane	360689	196.01	8/9/2018
MILLER PIPELINE CORP	360690	78,812.95	8/9/2018
Myers, Robert	360691	1.42	8/9/2018
ONE CALL CONCEPTS LOCATING SVCS INC	360692	87,913.50	8/9/2018
PAUL DAVIS OF LOUISVILLE	360693	852.37	8/9/2018
PHENOM, LLC	360694	8.49	8/9/2018
Robinson, Kylie	360695	136.36	8/9/2018
Sand & Stars LLP	360696	38.36	8/9/2018
SAV Investment Llc	360697	41.78	8/9/2018
SCHNELL CONTRACTORS INC	360698	117.46	8/9/2018
Scott JR, J T	360699	17.09	8/9/2018
Serke, Laura A	360700	20.91	8/9/2018
SHELBY COUNTY CLERK	360701	17.00	8/9/2018
Snow, Raymond	360702	212.62	8/9/2018
Summit Gardens Development, LLC	360703	8.46	8/9/2018
THE LAMAR COMPANIES	360704	300.00	8/9/2018
TIME WARNER CABLE	360705	123.43	8/9/2018
Triumph Landscape Construction	360706	725.19	8/9/2018
TROUTMANS DRY GOODS INC.	360707	1,214.92	8/9/2018
U S Home Ownership LLC	360708	9.44	8/9/2018
U.S. DEPARTMENT OF TREASURY	360709	54.97	8/9/2018
Uncleback, Adam C	360710	28.73	8/9/2018
UNIFIRST CORPORATION	360711	419.44	8/9/2018
Warfeild Skyline Properties LLC	360712	45.31	8/9/2018
WM. W. LAWRENCE, TRUSTEE	360713	730.00	8/9/2018
Zanchi, Keith	360714	48.92	8/9/2018
ACCESS SERVICES GROUP INC	360715	2,616.69	8/16/2018
ADVANCED VISIONARY PRINTING LLC	360716	150.00	8/16/2018
Almeli, Qaies	360717	42.62	8/16/2018
AMERICAN ENGINEERS INC	360718	480.26	8/16/2018
AT&T	360719	666.70	8/16/2018
AT&T	360720	758.52	8/16/2018
AT&T MOBILITY	360721	4,471.47	8/16/2018
AT&T MOBILITY	360722	212.97	8/16/2018
Augste, Byron	360723	18.17	8/16/2018
Bailey, Courtney D.	360724	81.47	8/16/2018
Baker Bohnert Rubber Co	360725	250.41	8/16/2018
BANDY CARROLL HELDIGE	360726	2,678.89	8/16/2018
Baxter, Mary E	360727	45.97	8/16/2018
Bethmann, Karl	360728	58.39	8/16/2018
Bloeker Properties LLC	360729	100.03	8/16/2018
Booe, Charles	360730	101.45	8/16/2018
Bosse Mattingly Constructors	360731	300.00	8/16/2018

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Braverman,Robert C	360732	107.83	8/16/2018
Burks,Jewell	360733	133.14	8/16/2018
Campbell,Michael Neal	360734	114.14	8/16/2018
CARDINAL CARRYOR INC	360735	896.80	8/16/2018
CHILD SUPPORT DIVISION	360736	1,615.59	8/16/2018
COMMERCIAL INDEX BUREAU INC	360737	650.00	8/16/2018
CONCENTRA MEDICAL CENTERS	360738	44.00	8/16/2018
Dahlem,Mike V	360739	333.86	8/16/2018
Davis,Ashley	360740	121.77	8/16/2018
Dawson,Brian	360741	160.75	8/16/2018
Dickens,Danny	360742	67.94	8/16/2018
Dohn,Kevin R	360743	59.69	8/16/2018
ERNST CONCRETE KENTUCKY LLC	360744	69.00	8/16/2018
Evans,John A	360745	31.24	8/16/2018
French Quarter II	360746	115.67	8/16/2018
Fulwiler,Laura K	360747	7.31	8/16/2018
GEDRA,JAMES	360748	92.37	8/16/2018
GREATER LOUISVILLE INC	360749	500.00	8/16/2018
GREENE & COOPER	360750	75.00	8/16/2018
Gulick,Donald R	360751	136.37	8/16/2018
HACH COMPANY	360752	4,424.84	8/16/2018
Hale,Richard M	360753	194.20	8/16/2018
Hargis,Jennifer L	360754	7.77	8/16/2018
Hasbrock,Kirsten	360755	220.69	8/16/2018
Heath,Jenny R	360756	108.29	8/16/2018
HELM'S SEEDING & SODDING CO., LLC	360757	34.19	8/16/2018
Henning Jr.,Joseph E	360758	810.23	8/16/2018
Hoffman,Matthew W	360759	30.42	8/16/2018
Hogan Real Estate, LLC	360760	71.18	8/16/2018
Hoskins,Rachel	360761	46.00	8/16/2018
House,Becky	360762	48.83	8/16/2018
Hunter,William	360763	35.08	8/16/2018
Hyview Estates INC	360764	1,383.88	8/16/2018
INDIANA STATE CENTAL COLLECTION UNIT	360765	111.00	8/16/2018
James,Michele	360766	1,070.43	8/16/2018
Janes,Jerry	360767	49.67	8/16/2018
KENTUCKY STATE TREASURER	360768	82.32	8/16/2018
KHEAA	360769	146.47	8/16/2018
KSPE	360770	500.00	8/16/2018
Kushner,Robert	360771	29.79	8/16/2018
KY Organ Donor Aff	360772	226.20	8/16/2018
KY Transportation Cabinet	360773	157.48	8/16/2018
Lafronza,Steven J	360774	223.00	8/16/2018
Ldg Development LLC	360775	103.32	8/16/2018
Leach,Edward	360776	107.35	8/16/2018
Lericos,Mark	360777	7.90	8/16/2018
Lewis,Rita	360778	10.73	8/16/2018
Longino,Bizimna	360779	157.76	8/16/2018
LOUISVILLE GAS AND ELECTRIC	360780	129.28	8/16/2018
Malone,Mary C	360781	131.32	8/16/2018
Martin,Joseph H	360782	29.10	8/16/2018

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MAXIM AUTOMATION INC	360783	320.00	8/16/2018
Mcelroy,Sam	360784	111.07	8/16/2018
Meredith,Dennis R	360785	3.20	8/16/2018
Metro Properties LLC	360786	49.92	8/16/2018
MICHELLE MARIE DURHAM	360787	338.00	8/16/2018
MILLER PIPELINE CORP	360788	5,700.00	8/16/2018
Montreuil,Kirsten	360789	233.43	8/16/2018
Moorman,Latonya	360790	164.00	8/16/2018
Morgan,Tonya	360791	155.03	8/16/2018
NAPA AUTO PARTS	360792	65,718.38	8/16/2018
OKOLONA FENCE COMPANY	360793	87.50	8/16/2018
OLDHAM COUNTY CHAMBER OF COMMERCE	360794	200.00	8/16/2018
PAUL DAVIS OF LOUISVILLE	360795	11,709.65	8/16/2018
PHILLIP BOOTH CREATIVE LLC	360796	385.00	8/16/2018
PINNICK, KYLE	360797	290.92	8/16/2018
Poe Executive Office Park, LLC	360798	3,507.75	8/16/2018
Powell,Robyn N	360799	16.01	8/16/2018
Preston,Mike F	360800	318.02	8/16/2018
Raymond,David L	360801	49.85	8/16/2018
RED RIVER SERVICE CORPORATION	360802	376.00	8/16/2018
Ross,Henry M	360803	429.86	8/16/2018
Routin,Josh	360804	258.37	8/16/2018
RSM MUSIC AND MEDIA	360805	500.00	8/16/2018
Ruuska,Todd W	360806	31.31	8/16/2018
Seay,Jack	360807	8.28	8/16/2018
Sewell,Donna	360808	184.97	8/16/2018
Sims,Hollis R	360809	7.01	8/16/2018
Smalley,Kimberly D	360810	102.32	8/16/2018
Smith Trustee,Murry H	360811	122.01	8/16/2018
Southeast Properties Acquisitions LLC.	360812	27.96	8/16/2018
Stoner,Charles	360813	114.71	8/16/2018
Sykes,James C	360814	30.15	8/16/2018
TERRY GOLLAR TRKG INC	360815	16,723.07	8/16/2018
THE LODGES ON ENGLISH STATION ROAD LLC	360816	800.00	8/16/2018
THE VOICE-TRIBUNE	360817	700.00	8/16/2018
TSI CONSTRUCTION	360818	10,583.17	8/16/2018
Tunget,Toni Lynn	360819	38.03	8/16/2018
U.S. DEPARTMENT OF TREASURY	360820	48.22	8/16/2018
UNIVERSITY OF LOUISVILLE	360821	1,395.00	8/16/2018
US GEOLOGICAL SURVEY	360822	8,800.00	8/16/2018
Utsey,Greg	360823	123.03	8/16/2018
Van Natta,Frieda M	360824	118.50	8/16/2018
WATER RESEARCH FOUNDATION	360825	20,906.75	8/16/2018
WATER RESEARCH FOUNDATION	360826	20,906.75	8/16/2018
Watson,James A	360827	585.09	8/16/2018
Weller,Christopher	360828	15.99	8/16/2018
Whitfield,Linda	360829	25.48	8/16/2018
Wilkerson,James JR	360830	46.47	8/16/2018
WM. W. LAWRENCE, TRUSTEE	360831	730.00	8/16/2018
Wyatt,Richard O	360832	80.22	8/16/2018
ABDULRAHMAN HATHNAWI	360833	3,816.50	8/23/2018

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ABDULRAHMAN HATHNAWI	360834	7,067.50	8/23/2018
ADVANCED VALVE TECHNOLOGIES LLC	360835	274.31	8/23/2018
ALICE M TINSLEY	360836	1,500.00	8/23/2018
Alvarez,Salvador	360837	11.39	8/23/2018
Amos,Maureen	360838	114.82	8/23/2018
Armstrong,Keith	360839	13.07	8/23/2018
AT&T	360840	2,750.72	8/23/2018
AT&T	360841	2,363.90	8/23/2018
AT&T	360842	5,684.47	8/23/2018
Bearden,Jeremy	360843	158.06	8/23/2018
BEARGRASS REALTY, INC.	360844	11,660.04	8/23/2018
Beeler,Chris A	360845	19.43	8/23/2018
Bell,Kenneth	360846	25.01	8/23/2018
Bender Properties LLC	360847	13.80	8/23/2018
Bilderback,Cole	360848	17.19	8/23/2018
BILL'S AUTO SPRING SERVICE	360849	3,718.43	8/23/2018
Bishop,Nancy C	360850	92.71	8/23/2018
BRANCH BANKING & TRUST COMPANY	360851	1,393.59	8/23/2018
BRUCE,YVONNE A	360852	12.79	8/23/2018
Burger,Alexander	360853	46.93	8/23/2018
CENTRAL INSULATION SYSTEMS INC	360854	161.77	8/23/2018
CHICSNVENTURES LLC	360855	192.91	8/23/2018
CHILD SUPPORT DIVISION	360856	1,736.75	8/23/2018
CITY OF SHEPHERDSVILLE	360857	611.63	8/23/2018
Clay,Alisha A	360858	147.24	8/23/2018
COMFORT SYSTEMS USA (KY) INC	360859	96.00	8/23/2018
Commonwealth Of Ky	360860	3,973.88	8/23/2018
Crews,Kevin	360861	11.51	8/23/2018
DIGITAL EFX WRAPS LLC	360862	87.50	8/23/2018
DISH NETWORK SERVICE, LLC	360863	94.84	8/23/2018
DOCUCONFIDENTIAL LLC	360864	290.00	8/23/2018
Drake,Derrick	360865	15.31	8/23/2018
DUKE ENERGY INDIANA, INC.	360866	1,002.61	8/23/2018
DUKE ENERGY INDIANA, INC.	360867	2,547.60	8/23/2018
ECO-TECH INC	360868	1,836.24	8/23/2018
Elevation Rental Homes LLC	360869	16.49	8/23/2018
ELITE ELECTRIC	360870	282.48	8/23/2018
Embrey,Tyrone	360871	92.02	8/23/2018
Emir,Museljk	360872	260.47	8/23/2018
Epperson,Bette B	360873	27.33	8/23/2018
Espinosa,Ricardo	360874	203.98	8/23/2018
EXCEL EXCAVATING INC	360875	131,045.95	8/23/2018
Fleck,Melissa	360876	17.37	8/23/2018
GREENE & COOPER	360877	75.00	8/23/2018
Guerra Nunez,Yosvanis	360878	62.11	8/23/2018
HACH COMPANY	360879	6,250.42	8/23/2018
Harnois,David	360880	4.65	8/23/2018
Henderson,Jameelah	360881	7.87	8/23/2018
Hierrezuela-Nunez, Edney	360882	10.11	8/23/2018
Hinojosa,Ramiro	360883	28.18	8/23/2018
Hutson,Andrea S	360884	25.34	8/23/2018

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INDIANA STATE CENTAL COLLECTION UNIT	360885	111.00	8/23/2018
Jagoe Homes INC.	360886	134.53	8/23/2018
Kaufman,Steve W	360887	58.54	8/23/2018
Keller,Joshua	360888	16.80	8/23/2018
KENTUCKY STATE TREASURER	360889	75.97	8/23/2018
Kerns,David W	360890	28.88	8/23/2018
KHEAA	360891	160.37	8/23/2018
LAWRENCE E OSTERHAGE	360892	221.60	8/23/2018
Le,Robert T	360893	277.40	8/23/2018
LIT INDUSTRIAL LIMITED PARTNERSHIP	360894	918.91	8/23/2018
LOUISVILLE GAS AND ELECTRIC	360895	48.19	8/23/2018
LOUISVILLE GAS AND ELECTRIC	360896	77.04	8/23/2018
LOUISVILLE WATER COMPANY	360897	179.39	8/23/2018
Mabry,Caleb	360898	6.38	8/23/2018
McGee,Tanika V	360899	14.74	8/23/2018
McWilliams,Garth	360900	46.61	8/23/2018
METRO UNITED WAY	360901	400.00	8/23/2018
METROPOLITAN SEWER DISTR	360902	4,743.85	8/23/2018
METROPOLITAN SEWER DISTR	360903	3,270.22	8/23/2018
METROPOLITAN SEWER DISTR	360904	4,637.26	8/23/2018
METROPOLITAN SEWER DISTR	360905	4,531.95	8/23/2018
MOORFIELD,PROPERTIES LLC	360906	20.40	8/23/2018
More Than Conquerors Church	360907	52.07	8/23/2018
NIMLOK KENTUCKY	360908	14,358.00	8/23/2018
NORFOLK SOUTHERN RAILWAY	360909	1,000.00	8/23/2018
OPC PEST CONTROL	360910	95.00	8/23/2018
Papailler,Hubert	360911	9.14	8/23/2018
PROFESSIONAL INSURANCE	360912	430.00	8/23/2018
Rath,Danielle	360913	45.14	8/23/2018
Raymer,Kevin R	360914	21.10	8/23/2018
Renck,Patricia	360915	163.60	8/23/2018
Rizzo,Kristine F	360916	28.79	8/23/2018
Rodriguez,Jose D	360917	41.16	8/23/2018
Rols Properties LLC	360918	10.21	8/23/2018
Roth,Nan	360919	22.52	8/23/2018
ROUCK PLUMBING COMPANY	360920	1,000.00	8/23/2018
Roy,Teresa	360921	54.03	8/23/2018
Royal Ventures INC	360922	230.02	8/23/2018
Smith,Ronald	360923	27.58	8/23/2018
SOLID LIGHT INC	360924	5,000.00	8/23/2018
SOUTHERN SALES CO., INC.	360925	134.31	8/23/2018
Sterrett-Hong,Emma M	360926	277.39	8/23/2018
Sultana,Khandaker Nazneen	360927	8.01	8/23/2018
TARC INC.	360928	595.00	8/23/2018
Taylor,William G	360929	542.35	8/23/2018
THE JOHN BUCK COMPANY LLC	360930	7,950.00	8/23/2018
TRI ECO LLC	360931	7,825.00	8/23/2018
U.S. DEPARTMENT OF TREASURY	360932	43.97	8/23/2018
VERIZON WIRELESS	360933	20,979.39	8/23/2018
VERIZON WIRELESS MESSAGING	360934	120.04	8/23/2018
Voneida,Ryan	360935	59.81	8/23/2018

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WM. W. LAWRENCE, TRUSTEE	360936	730.00	8/23/2018
Wood,Mary Emma	360937	123.40	8/23/2018
HAROLD HUNT	360938	1,193.08	8/24/2018
JERRY LOGAN	360939	1,177.53	8/24/2018
JOHNNIE RICE	360940	905.27	8/24/2018
BLACK HAQ ENTERPRISES INC	360941	4,483.40	8/27/2018
A-SONIC-GUARD INC	360942	230.00	8/30/2018
ABCO SAFETY	360943	63.91	8/30/2018
AMANDA CANNON	360944	50.00	8/30/2018
Anson,Pamela	360945	36.76	8/30/2018
ASHBY GREEN APT HOMES LLC	360946	10,974.65	8/30/2018
AT&T	360947	8,089.00	8/30/2018
AT&T	360948	2.03	8/30/2018
BANDY CARROLL HELDIGE	360949	1,446.81	8/30/2018
Bennett,Janice	360950	8.09	8/30/2018
Black,Erik	360951	21.23	8/30/2018
BOB COOMES	360952	125.00	8/30/2018
Boyle,Kevin	360953	14.45	8/30/2018
Brown SR,Claude	360954	5.14	8/30/2018
Carrie Bird	360955	500.00	8/30/2018
Castano,Adan	360956	101.32	8/30/2018
Chao Property Management LLC	360957	95.40	8/30/2018
CHILD SUPPORT DIVISION	360958	1,736.75	8/30/2018
Chilemb Mayond and Mulungula Mungela	360959	10.36	8/30/2018
COMMERCIAL INDEX BUREAU INC	360960	792.19	8/30/2018
CONCENTRA MEDICAL CENTERS	360961	198.00	8/30/2018
Conway,James T	360962	85.30	8/30/2018
Cook,Karen E	360963	18.88	8/30/2018
Creative Interiors of Anchorage, LLC	360964	5,788.87	8/30/2018
D S & W INC	360965	8.27	8/30/2018
DAN CRISTIANI EXCAVATING CON INC	360966	377.06	8/30/2018
DC ELEVATOR COMPANY, INC	360967	425.00	8/30/2018
Dechow,Sara	360968	14.12	8/30/2018
DEMUNBRUN,JULIE	360969	24.78	8/30/2018
DEONDRA FIELDS	360970	90.00	8/30/2018
DILIP TAMANG AND SAMJANA TAMANG	360971	305.00	8/30/2018
DOCUCONFIDENTIAL LLC	360972	871.00	8/30/2018
FIFTH-THIRD BANK, KENTUCKY INC	360973	12,787.02	8/30/2018
Ford, Talitha	360974	30.24	8/30/2018
Fuchs,John R	360975	1,246.82	8/30/2018
Garrett,Collette	360976	310.00	8/30/2018
Graham Mowry	360977	1,399.59	8/30/2018
Graue,Dakota	360978	20.01	8/30/2018
GREENE & COOPER	360979	75.00	8/30/2018
GUNTHER SALT COMPANY	360980	15,717.94	8/30/2018
HACH COMPANY	360981	4,201.00	8/30/2018
Hamza,Mohammed	360982	34.19	8/30/2018
HARCO INC	360983	1,786.80	8/30/2018
Hawkins,Donnie	360984	5.26	8/30/2018
I H of KY, Inc	360985	5,341.46	8/30/2018
INDIANA STATE CENTAL COLLECTION UNIT	360986	111.00	8/30/2018

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INTERNATIONAL ECONOMIC	360987	420.00	8/30/2018
JBSSA	360988	500.00	8/30/2018
Johnson,Rita L	360989	27.94	8/30/2018
KENTUCKY STATE TREASURER	360990	136.95	8/30/2018
KHEAA	360991	210.07	8/30/2018
Kidwell,Joshua C	360992	101.00	8/30/2018
Kristen Angelo	360993	500.00	8/30/2018
LASHAUNTE MABRY	360994	60.00	8/30/2018
LAURA LEE STEPHENS	360995	80.00	8/30/2018
LAWRENCE E OSTERHAGE	360996	211.51	8/30/2018
Leavitt,Brad H	360997	12.74	8/30/2018
LOOMIS	360998	931.99	8/30/2018
LOU & JEFF CO REVENUE COM	360999	65,859.39	8/30/2018
LOUISVILLE GAS AND ELECTRIC	361000	675.50	8/30/2018
Louisvilles Best Rentals	361001	13.97	8/30/2018
Manning,Bobbi J	361002	64.87	8/30/2018
Marshall Auto Parts	361003	25.02	8/30/2018
Martinez,Juan Pedro	361004	57.65	8/30/2018
Masic,Sinan	361005	25.49	8/30/2018
MATAWIN VENTURES REO 2016 2 LLC	361006	17.81	8/30/2018
Mirage Properties LLC	361007	129.43	8/30/2018
Mitchum,Jessica A	361008	17.80	8/30/2018
Morrison,Noah	361009	21.68	8/30/2018
Myers,Deborah	361010	8.38	8/30/2018
NETWORKFLEET INC	361011	13,930.80	8/30/2018
NICHOLAS D RANEY	361012	28,000.00	8/30/2018
NICHOLAS D RANEY	361013	5,000.00	8/30/2018
OLDHAM COUNTY CLERK	361014	17.00	8/30/2018
ONIE R BUBAR	361015	80.00	8/30/2018
PAUL DAVIS OF LOUISVILLE	361016	977.09	8/30/2018
PHILLIP BOOTH CREATIVE LLC	361017	315.00	8/30/2018
PROFESSIONAL FENCE CO.	361018	600.00	8/30/2018
Real Estate Growth Fund, LLC	361019	12.58	8/30/2018
River City Housing	361020	87.86	8/30/2018
RPM INC.	361021	69,938.00	8/30/2018
SHELBY ENERGY COOPERATIVE INC	361022	21.24	8/30/2018
Smith,Latoya	361023	119.23	8/30/2018
Smith,Mason	361024	75.00	8/30/2018
Sparks,Jacob L	361025	13.78	8/30/2018
St. James Crossings, LLC	361026	2,671.93	8/30/2018
STINE AUTOMOTIVE DBA/MIDDLETOWN MTG LLC	361027	885.56	8/30/2018
STRAEFFER PUMP & SUPPLY INC	361028	2,698.00	8/30/2018
Streible,Laura L	361029	218.19	8/30/2018
TANIKA MYERS	361030	20.00	8/30/2018
Terraces Of Four Springs	361031	8,227.92	8/30/2018
THE COURIER-JOURNAL INC	361032	4,208.79	8/30/2018
THOMAS N MILLICAN	361033	86.79	8/30/2018
Tinsley,Albert	361034	9.86	8/30/2018
TODD GOODLETT	361035	450.00	8/30/2018
Toole,John	361036	286.94	8/30/2018
Traditional Town, LLC	361037	5,914.17	8/30/2018

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U.S. DEPARTMENT OF TREASURY	361038	84.63	8/30/2018
UNIFIRST CORPORATION	361039	56.66	8/30/2018
Van Houten,Scott	361040	165.71	8/30/2018
Westneat,Michael	361041	41.26	8/30/2018
WM. W. LAWRENCE, TRUSTEE	361042	730.00	8/30/2018
Wright,Kourtney	361043	59.30	8/30/2018
Young,Mary M	361044	39.51	8/30/2018
CHARLES L. AND STELLA DAVIS, LLC	361045	16,050.00	8/31/2018
KENTUCKY REVENUE CABINET	34004077	56,512.50	8/8/2018
INDIANA DEPT OF REVENUE	34004078	8,509.17	8/17/2018
INTERNAL REVENUE SERVICE	34004079	164,067.44	8/3/2018
Lazy Creek Condos	34004080	8,234.01	8/2/2018
LOUISVILLE GAS AND ELECTRIC	34004081	609,195.03	8/6/2018
KY STATE TREASURER	34004082	669,327.69	8/3/2018
INTERNAL REVENUE SERVICE	34004083	157,534.93	8/10/2018
KENTUCKY REVENUE CABINET	34004084	27,126.61	8/10/2018
KENTUCKY REVENUE CABINET	34004085	28,542.65	8/20/2018
KY STATE TREASURER	34004086	37,076.37	8/20/2018
KY STATE TREASURER	34004087	359,038.96	8/20/2018
INTERNAL REVENUE SERVICE	34004088	176,809.38	8/16/2018
INTERNAL REVENUE SERVICE	34004089	156,591.83	8/24/2018
FIFTH-THIRD BANK, KENTUCKY INC	34004090	171,334.25	8/28/2018
INTERNAL REVENUE SERVICE	34004091	156,839.32	8/31/2018
Total		17,863,506.98	