

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

Payee	Document No	Payment Amount	Payment Date
A Y MCDONALD MANUFACTURING CO	45727	25,306.69	11/1/2018
ABELL, MARY SUSAN	45728	1,415.62	11/1/2018
ACCO INC	45729	2,873.73	11/1/2018
ADVANCED GLOBAL COMMUNICATIONS	45730	2,902.88	11/1/2018
AEROTEK	45731	3,858.57	11/1/2018
AIRGAS SPECIALTY PRODUCTS INC	45732	2,768.40	11/1/2018
ANTHEM BLUE CROSS BLUE SHIELD	45733	489.93	11/1/2018
ANTHEM BLUE CROSS BLUE SHIELD	45734	443.44	11/1/2018
BASHAM CONSTRUCTION & RENTAL	45735	9,072.50	11/1/2018
BAUGHMAN SEALS INC	45736	9,147.29	11/1/2018
BLACK HAQ ENTERPRISES INC	45737	1,695.76	11/1/2018
BULLITT COUNTY SEPTIC SER,INC.	45738	260.00	11/1/2018
CARUS CHEMICAL	45739	3,990.00	11/1/2018
CE POWER	45740	5,230.00	11/1/2018
CINTAS CORPORATION	45741	71.94	11/1/2018
CLASS "A" LAWN & LANDSCAPE	45742	3,288.51	11/1/2018
CLEVELAND MOORE	45743	25.00	11/1/2018
COLONIAL LIFE & ACCIDENT INSURANCE CO INC	45744	610.20	11/1/2018
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	45745	9,136.89	11/1/2018
CONTRACT MANAGED SERVICES LLC	45746	160.00	11/1/2018
CSX TRANSPORTATION INC	45747	87.50	11/1/2018
CUMMINS CROSSPOINT LLC	45748	1,162.80	11/1/2018
DEBBIE SUTHERLAND EXCAVATING	45749	4,941.82	11/1/2018
DELTA DENTAL	45750	28,609.72	11/1/2018
DUBOIS CHEMICALS	45751	4,778.60	11/1/2018
E J WARD	45752	1,303.00	11/1/2018
EAGLE PAPER INC	45753	1,866.70	11/1/2018
EATON CORPORATION	45754	5,430.00	11/1/2018
ECOS MATERIALS & SERVICES LLC	45755	9,391.80	11/1/2018
ELCOM TECHNOLOGY INC	45756	12,200.00	11/1/2018
ENVIRONMENTAL LABORATORIES, INC.	45757	72.00	11/1/2018
FLYNN BROTHERS	45758	13,461.59	11/1/2018
FREDERICK ASSET PROTECTION LLC	45759	23,920.34	11/1/2018
FUND FOR THE ARTS	45760	430.01	11/1/2018
GENERAL FOUNDRIES INC.	45761	20,388.00	11/1/2018
GUNTHER SALT COMPANY	45762	20,577.32	11/1/2018
HAYES PIPE SUPPLY , INC.	45763	17,432.67	11/1/2018
HDR ENGINEERING, INC.	45764	482.57	11/1/2018
HOLSTON GASES INC	45765	169.00	11/1/2018
ICMA RETIREMENT TRUST	45766	19,273.83	11/1/2018
IRVING MATERIALS, INC.	45767	10,365.03	11/1/2018
JAMES BATES	45768	101.52	11/1/2018
JD ELECTRIC LLC	45769	4,975.00	11/1/2018
JOHN BAUM	45770	123.17	11/1/2018
KARAMBIR YADAV	45771	39.99	11/1/2018
KEMIRA WATER SOLUTIONS, INC.	45772	59,940.00	11/1/2018
KENTUCKIANA TRENCH SHORING LLC	45773	1,502.00	11/1/2018

Payee	Document No	Payment Amount	Payment Date
KENTUCKY STATE TREASURER, 401K	45774	7,097.80	11/1/2018
KRAUS, TIMOTHY	45775	40.00	11/1/2018
LANG COMPANY	45776	46,669.93	11/1/2018
LOCAL 1683 AFS - CME	45777	2,301.26	11/1/2018
LOUISVILLE WATER COMPANY	45778	923.70	11/1/2018
LOUISVILLE WATER FOUNDATION INC	45779	426.45	11/1/2018
MAXCARE CARPET CLEANING	45780	1,035.00	11/1/2018
MCGREGOR & ASSOCIATES INC	45781	4,518.61	11/1/2018
METAL SOLUTIONS LLC	45782	1,017.50	11/1/2018
METRO UNITED WAY	45783	805.81	11/1/2018
MISSISSIPPI LIME CO	45784	45,056.62	11/1/2018
MODIS INC	45785	1,280.00	11/1/2018
MUELLER CO.	45786	1,399.68	11/1/2018
NATIONAL PEOPLE COMMITTEE	45787	74.01	11/1/2018
NEW WEST LLC	45788	1,500.00	11/1/2018
NOLIN RURAL ELECTRIC COOP CORP	45789	117.63	11/1/2018
NU-WAY RENTAL & SALES, INC	45790	546.23	11/1/2018
OBE EVERETT	45791	1,453.48	11/1/2018
OFF DUTY POLICE SERVICES, INC.	45792	13,341.50	11/1/2018
ORACLE AMERICA, INC	45793	5,968.38	11/1/2018
PAUL MILLER FORD INC	45794	18,083.58	11/1/2018
PETRO TOWERY	45795	167.45	11/1/2018
PEYTON'S BARRICADE & SIGN CO LLC	45796	10,592.50	11/1/2018
PLUMBERS SUPPLY CO	45797	7,561.60	11/1/2018
POWER STAFFING INC	45798	1,465.80	11/1/2018
PRIDESTAFF	45799	500.54	11/1/2018
PURCHASING RESOURCES	45800	3,050.25	11/1/2018
QUALITY STONE & READY MIX INC	45801	9,700.41	11/1/2018
RA CONSULTANTS, LLC	45802	38,596.25	11/1/2018
REID BROTHERS	45803	16,104.64	11/1/2018
RELIASTAR LIFE INSURANCE COMPANY	45804	30,521.73	11/1/2018
RENEE FROMME	45805	57.88	11/1/2018
SETTLES, SHANE M	45806	50.00	11/1/2018
SHEPHERDSVILLE SEWER	45807	87,084.95	11/1/2018
SIERRA CEDAR INC	45808	15,785.80	11/1/2018
SMYRNA READY MIX	45809	7,853.20	11/1/2018
SOUTHERN PIPELINE CONST	45810	82,111.90	11/1/2018
SOUTHERN PLUMBING & HEATING	45811	2,331.43	11/1/2018
STANLEY SCHULTZE & CO., INC.	45812	1,201.02	11/1/2018
SUBURBAN TOWNG & RECOVERY	45813	538.84	11/1/2018
SWEEP ALL INC	45814	137.12	11/1/2018
TOTAL TOOL SUPPLY INC	45815	322.08	11/1/2018
TRACER ELECTRONICS LLC	45816	5,482.28	11/1/2018
TRACER ELECTRONICS LLC	45817	796.48	11/1/2018
TRICO ENERGY LLC	45818	8,146.67	11/1/2018
TSI CONSTRUCTION	45819	59,514.50	11/1/2018
UHL TRUCK SALES OF KENTUCKIANA INC	45820	4,729.16	11/1/2018
UNITED HEALTHCARE INS CO	45821	560,233.63	11/1/2018
UTILITEC	45822	24,644.20	11/1/2018
WARD BROTHERS MOWING & TREE SERVICE LLC	45823	10,435.38	11/1/2018
WASTE MANAGEMENT KY-LOU	45824	1,309.82	11/1/2018

Payee	Document No	Payment Amount	Payment Date
WATER FOR PEOPLE	45825	480.43	11/1/2018
WORK-A-HAULIX LLC	45826	202.00	11/1/2018
ACTICARB INCORPORATED	45827	4,800.00	11/8/2018
AEROTEK	45828	4,336.32	11/8/2018
AIA CORPORATION	45829	1,583.79	11/8/2018
AIRGAS USA LLC	45830	4,411.00	11/8/2018
AL CHEM SPECIALTIES LLC	45831	1,686.00	11/8/2018
ALLIED TECHNICAL SERVICES,INC.	45832	6,437.00	11/8/2018
AON RISK SERVICES	45833	10,736.50	11/8/2018
BADGER METER INC	45834	47,674.63	11/8/2018
BARBARA CROW-THEOBALD	45835	5,000.00	11/8/2018
BASHAM CONSTRUCTION & RENTAL	45836	255,235.50	11/8/2018
BCM GLOBAL STAFFING	45837	2,860.31	11/8/2018
BULLITT COUNTY SANITATION	45838	991.73	11/8/2018
BULLITT COUNTY SANITATION	45839	12,092.63	11/8/2018
BULLITT COUNTY SANITATION	45840	5,405.91	11/8/2018
BULLITT COUNTY SANITATION	45841	143,756.97	11/8/2018
C I THORNBURG COMPANY	45842	10,675.50	11/8/2018
C-SQUARED, INC.	45843	60,075.00	11/8/2018
CA INC	45844	7,412.87	11/8/2018
CEMEX	45845	3,634.08	11/8/2018
CHEMICAL RESOURCES INC	45846	2,502.52	11/8/2018
CHEROKEE CONSTRUCTION	45847	7,575.00	11/8/2018
CINTAS CORPORATION	45848	71.94	11/8/2018
CONTRACT MANAGED SERVICES LLC	45849	100.00	11/8/2018
CRAIG D WILLMAN	45850	600.00	11/8/2018
CREDIT MANAGEMENT LP	45851	19,372.29	11/8/2018
DATA VAULT	45852	393.55	11/8/2018
DE NORA WATER TECHNOLOGIES INC	45853	10,575.00	11/8/2018
DEBBIE SUTHERLAND EXCAVATING	45854	5,507.86	11/8/2018
DELANEY & ASSOCIATES	45855	2,734.00	11/8/2018
EUROFINS EATON ANALYTICAL INC	45856	4,450.00	11/8/2018
FERGUSON WATER WORKS	45857	74,738.08	11/8/2018
FLYNN BROTHERS	45858	33,622.48	11/8/2018
FREW PROCESS GROUP LLC	45859	4,170.42	11/8/2018
FUND FOR THE ARTS	45860	429.51	11/8/2018
GARNEY COMPANIES INC	45861	108,680.00	11/8/2018
GUNTHER SALT COMPANY	45862	12,452.65	11/8/2018
HALL, MARK D	45863	61.04	11/8/2018
HOLSTON GASES INC	45864	377.91	11/8/2018
HOME SERVICES USA CORP	45865	1,312,486.25	11/8/2018
ICMA RETIREMENT TRUST	45866	19,262.26	11/8/2018
INMODE MARKETING LLC	45867	2,700.00	11/8/2018
J D POWER	45868	30,000.00	11/8/2018
JCI JONES CHEMICALS INC	45869	425.00	11/8/2018
JOHN CONTI COFFEE COMPANY	45870	1,096.52	11/8/2018
KEMIRA WATER SOLUTIONS, INC.	45871	17,910.00	11/8/2018
KENTUCKY STATE TREASURER, 401K	45872	7,365.44	11/8/2018
KENTUCKY UNDERGROUND INC	45873	17,163.00	11/8/2018
KEYSTOPS INC/KEY OIL CO	45874	21,413.27	11/8/2018
LAKE COLUMBIA	45875	1,328.42	11/8/2018

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LANDMARK STRUCTURES I LP	45876	227,670.35	11/8/2018
LANG COMPANY	45877	4,793.86	11/8/2018
LITER'S QUARRY	45878	269,455.62	11/8/2018
LOCAL 1683 AFS - CME	45879	2,290.41	11/8/2018
LOUISVILLE WATER FOUNDATION INC	45880	427.45	11/8/2018
LYKINS OIL COMPANY	45881	16,562.47	11/8/2018
MAC CONSTRUCTION & EXCAVATING	45882	266,735.02	11/8/2018
MARIA LADD DAVISON	45883	7,188.93	11/8/2018
MCGREGOR & ASSOCIATES INC	45884	4,518.61	11/8/2018
METRO UNITED WAY	45885	807.81	11/8/2018
MICHELLE MARIE DURHAM	45886	756.00	11/8/2018
MISSISSIPPI LIME CO	45887	21,088.83	11/8/2018
MODIS INC	45888	2,324.43	11/8/2018
MUELLER CO.	45889	83,199.16	11/8/2018
NANZ & KRAFT FLORIST	45890	47.95	11/8/2018
NATIONAL PEOPLE COMMITTEE	45891	74.01	11/8/2018
NET TANGO, INC.	45892	3,416.00	11/8/2018
OLDHAM COUNTY SEWER DISTRICT	45893	430,657.25	11/8/2018
PATRICK PFISTER	45894	2,125.00	11/8/2018
PAUL G ESSELMAN	45895	300.00	11/8/2018
POWER STAFFING INC	45896	11,863.45	11/8/2018
PROFORMA DOUBLE DOG DARE	45897	1,790.50	11/8/2018
QK4 FORMERLY PRESNELL ASSOC.	45898	30,101.45	11/8/2018
RA CONSULTANTS, LLC	45899	15,386.25	11/8/2018
RAFTELIS FINANCIAL CONSULTANTS INC	45900	7,622.85	11/8/2018
REID BROTHERS	45901	49,305.00	11/8/2018
RIVER BLUFF INC.	45902	10,578.80	11/8/2018
ROBERT HURD & ASSOCIATES INC	45903	6,000.00	11/8/2018
SEVEN SEAS CONSTRUCTION	45904	92,236.00	11/8/2018
SHARON A KERRICK	45905	100.00	11/8/2018
SHEPHERDSVILLE SEWER	45906	99,190.01	11/8/2018
SIERRA CEDAR INC	45907	22,187.04	11/8/2018
SMYRNA READY MIX	45908	3,490.40	11/8/2018
SOFTWARE INFORMATION SYSTEMS	45909	1,513.00	11/8/2018
SOUTHERN PLUMBING & HEATING	45910	1,529.62	11/8/2018
STUDIO H DESIGN	45911	1,050.00	11/8/2018
SUBURBAN TOWNG & RECOVERY	45912	63.54	11/8/2018
SUNDEEP DRONAWAT	45913	300.00	11/8/2018
THE MIRAZON GROUP LLC	45914	3,191.25	11/8/2018
THE MURPHY ELEVATOR CO., INC.	45915	148.00	11/8/2018
TIERRA KAVANAUGH WAYNE	45916	300.00	11/8/2018
TMG CONSULTING INC	45917	250,544.10	11/8/2018
TOM BROWN CONSTRUCTION CO	45918	75,070.33	11/8/2018
TRICO ENERGY LLC	45919	8,236.66	11/8/2018
TSI CONSTRUCTION	45920	10,000.00	11/8/2018
UHL TRUCK SALES OF KENTUCKIANA INC	45921	1,812.04	11/8/2018
UNDERWRITERS SAFETY & CLAIMS, INC	45922	9,245.86	11/8/2018
V-SOFT CONSULTING GROUP INC	45923	28,126.00	11/8/2018
VECTOR ENGINEERS INC	45924	5,260.00	11/8/2018
VENITA PASLEY	45925	217.89	11/8/2018
VINCENT GUENTHNER INC	45926	9,157.07	11/8/2018

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WALTER B. DIECKS ELECTRIC INC	45927	65,465.00	11/8/2018
WATER FOR PEOPLE	45928	474.43	11/8/2018
WELDERS SUPPLY COMPANY INC	45929	231.57	11/8/2018
WEX INC	45930	845.97	11/8/2018
WINDSTREAM	45931	1,341.53	11/8/2018
WOODLAND ACRES	45932	1,978.44	11/8/2018
A Y MCDONALD MANUFACTURING CO	45933	15,052.16	11/15/2018
ADVANCED GLOBAL COMMUNICATIONS	45934	3,326.33	11/15/2018
AEROTEK	45935	4,282.69	11/15/2018
AIRGAS USA LLC	45936	1,049.40	11/15/2018
ALLTERRAIN PAVING & CONSTRUCTION LLC	45937	15,030.85	11/15/2018
AMERICAN FLOW CONTROL	45938	10,072.00	11/15/2018
BADGER DAYLIGHTING CORP	45939	995.00	11/15/2018
BCM GLOBAL STAFFING	45940	2,090.82	11/15/2018
BENTLEY, JOSEPH K	45941	55.59	11/15/2018
BLACK HAQ ENTERPRISES INC	45942	5,395.60	11/15/2018
BRENNTAG MID-SOUTH	45943	844.80	11/15/2018
CDM SMITH INC (FORMERLY CAMP DRESSER & MCKEE	45944	37,323.89	11/15/2018
CHRIS KEIL	45945	18.00	11/15/2018
CINTAS CORPORATION	45946	71.94	11/15/2018
CLASS "A" LAWN & LANDSCAPE	45947	3,132.53	11/15/2018
CLASSIE CAR CARE	45948	364.00	11/15/2018
CLINT CHEM & JANITORIAL	45949	1,064.53	11/15/2018
COMMONWEALTH LAND MANAGEMENT INC	45950	1,180.00	11/15/2018
CRAIG BUSINESS FORMS	45951	1,913.28	11/15/2018
CREDIT MANAGEMENT LP	45952	170.00	11/15/2018
CUNNINGHAM OVERHEAD DOOR	45953	566.24	11/15/2018
DAVID VOGEL	45954	55.58	11/15/2018
DEBBIE SUTHERLAND EXCAVATING	45955	9,683.81	11/15/2018
EARTH FIRST OF KENTUCKIANA INC	45956	20,295.00	11/15/2018
ELECTRICAL DESIGN ASSOCIATES INC	45957	970.00	11/15/2018
ENDUROSCOPE INC	45958	1,163.72	11/15/2018
ENVIRONMENTAL LABORATORIES, INC.	45959	154.00	11/15/2018
EUROFINS EATON ANALYTICAL INC	45960	2,773.20	11/15/2018
FACILITIES MANAGEMENT SERVICES PBC	45961	4,887.18	11/15/2018
FASTENAL COMPANY	45962	861.27	11/15/2018
FLYNN BROTHERS	45963	511,237.35	11/15/2018
FREW PROCESS GROUP LLC	45964	4,170.42	11/15/2018
HAYES PIPE SUPPLY , INC.	45965	124,701.75	11/15/2018
HDR ENGINEERING, INC.	45966	2,722.04	11/15/2018
HGC CONSTRUCTION CO.	45967	325,231.63	11/15/2018
HGC CONSTRUCTION CO.	45968	36,136.85	11/15/2018
ICMA RETIREMENT TRUST	45969	19,295.73	11/15/2018
IRVING MATERIALS, INC.	45970	15,086.77	11/15/2018
ISO SERVICES INC	45971	117.60	11/15/2018
JD ELECTRIC LLC	45972	7,960.00	11/15/2018
KEMIRA WATER SOLUTIONS, INC.	45973	14,068.72	11/15/2018
KENTUCKY STATE TREASURER, 401K	45974	7,443.15	11/15/2018
KENTUCKY UNDERGROUND INC	45975	14,607.00	11/15/2018
LANDMARK STRUCTURES I LP	45976	26,091.70	11/15/2018
LOCAL 1683 AFS - CME	45977	2,290.41	11/15/2018

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LOUISVILLE WATER COMPANY	45978	9,471.63	11/15/2018
LOUISVILLE WATER FOUNDATION INC	45979	427.45	11/15/2018
MAC CONSTRUCTION & EXCAVATING	45980	7,794.52	11/15/2018
MAXCARE CARPET CLEANING	45981	900.00	11/15/2018
MCGREGOR & ASSOCIATES INC	45982	4,518.61	11/15/2018
MISSISSIPPI LIME CO	45983	32,656.43	11/15/2018
MUELLER CO.	45984	453.64	11/15/2018
NATIONAL PEOPLE COMMITTEE	45985	74.01	11/15/2018
NEPTUNE TECHNOLOGY GROUP, INC	45986	12,828.00	11/15/2018
NU-WAY RENTAL & SALES, INC	45987	910.22	11/15/2018
PACE CONTRACTING	45988	261,286.20	11/15/2018
PEYTON'S BARRICADE & SIGN CO LLC	45989	10,861.00	11/15/2018
PHOENIX SERVICES LLC	45990	18,047.29	11/15/2018
PROSOURCE	45991	585.56	11/15/2018
PURCHASING RESOURCES	45992	1,150.00	11/15/2018
QUALITY STONE & READY MIX INC	45993	2,218.00	11/15/2018
RED WING BUSINESS ADVANTAGE ACCOUNT	45994	118.99	11/15/2018
REID BROTHERS	45995	13,096.25	11/15/2018
ROBERT HURD & ASSOCIATES INC	45996	3,000.00	11/15/2018
S4 SALES AND SERVICE LLC	45997	1,043.13	11/15/2018
SALT RIVER ELECTRIC	45998	13,300.01	11/15/2018
SHEPHERDSVILLE SEWER	45999	37,870.46	11/15/2018
SMYRNA READY MIX	46000	23,922.12	11/15/2018
SOUTHERN PLUMBING & HEATING	46001	1,039.79	11/15/2018
SUBURBAN TOWNG & RECOVERY	46002	296.52	11/15/2018
SWEEP ALL INC	46003	1,750.00	11/15/2018
TMG CONSULTING INC	46004	179,137.01	11/15/2018
TOTAL TOOL SUPPLY INC	46005	774.74	11/15/2018
TYLER MOUNTAIN WATER CO	46006	3,100.70	11/15/2018
UNDERWRITERS SAFETY & CLAIMS, INC	46007	5,500.00	11/15/2018
UNITED MAIL LLC	46008	1,886.46	11/15/2018
UTILITEC	46009	68,800.80	11/15/2018
WALKER MECHANICAL CONTRACTORS INC	46010	452.50	11/15/2018
WATER FOR PEOPLE	46011	480.43	11/15/2018
WHAYNE SUPPLY CO (Cat Rental Store)	46012	5,045.50	11/15/2018
WINDSTREAM	46013	1,271.58	11/15/2018
A Y MCDONALD MANUFACTURING CO	46014	1,326.08	11/21/2018
ABELL, MARY SUSAN	46015	11.47	11/21/2018
ACCO INC	46016	2,048.20	11/21/2018
ADVANCED GLOBAL COMMUNICATIONS	46017	778.89	11/21/2018
AIRGAS SPECIALTY PRODUCTS INC	46018	8,376.00	11/21/2018
AL CHEM SPECIALTIES LLC	46019	843.00	11/21/2018
ALLSTATE BENEFITS	46020	3,545.64	11/21/2018
AMERICAN FLOW CONTROL	46021	711.78	11/21/2018
ANYTHING GROES	46022	412.61	11/21/2018
ATOM WATER TREATMENT, INC.	46023	289.02	11/21/2018
BASHAM CONSTRUCTION & RENTAL	46024	71,752.50	11/21/2018
BCM GLOBAL STAFFING	46025	1,280.81	11/21/2018
CABOT NORIT AMERICAS INC	46026	11,855.20	11/21/2018
CARUS CHEMICAL	46027	3,990.00	11/21/2018
CHEMICAL RESOURCES INC	46028	633.28	11/21/2018

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CUMMINS CROSSPOINT LLC	46029	1,308.15	11/21/2018
CUNNINGHAM OVERHEAD DOOR	46030	82.00	11/21/2018
DEBBIE SUTHERLAND EXCAVATING	46031	4,080.59	11/21/2018
DIVERSIFIED METALS	46032	7,916.39	11/21/2018
E J WARD	46033	1,303.00	11/21/2018
EAGLE PAPER INC	46034	1,124.55	11/21/2018
ENTERPRISE RENT A CAR	46035	109.63	11/21/2018
ENVIRONMENTAL INDUSTRIAL CLEANING	46036	2,073.65	11/21/2018
ERNST & YOUNG U S LLP	46037	440,599.05	11/21/2018
EUROFINS EATON ANALYTICAL INC	46038	420.00	11/21/2018
FACILITIES MANAGEMENT SERVICES PBC	46039	4,887.18	11/21/2018
FERGUSON WATER WORKS	46040	22,243.66	11/21/2018
FREDERICK ASSET PROTECTION LLC	46041	23,678.50	11/21/2018
FUND FOR THE ARTS	46042	434.01	11/21/2018
GE DIGITAL LLC	46043	13,400.02	11/21/2018
GENERAL FOUNDRIES INC.	46044	17,443.60	11/21/2018
GUNTHER SALT COMPANY	46045	20,361.82	11/21/2018
HAYES PIPE SUPPLY , INC.	46046	21,253.64	11/21/2018
HEXAGON TECHNOLOGIES INC	46047	2,995.00	11/21/2018
HIGHLAND ROOFING CO INC	46048	290.00	11/21/2018
HUMAN DEVELOPMENT COMPANY INC	46049	926.25	11/21/2018
ICMA RETIREMENT TRUST	46050	19,303.27	11/21/2018
IDEXX LABORATORIES INC	46051	3,120.54	11/21/2018
IRVING MATERIALS, INC.	46052	4,210.60	11/21/2018
JESSE WALKER	46053	67.33	11/21/2018
JOHN BAUM	46054	226.94	11/21/2018
JUDY R CARNEY	46055	383.25	11/21/2018
KELLEY SMITH	46056	20.00	11/21/2018
KEMIRA WATER SOLUTIONS, INC.	46057	27,225.00	11/21/2018
KENTUCKY STATE TREASURER, 401K	46058	7,294.19	11/21/2018
LOCAL 1683 AFS - CME	46059	2,327.99	11/21/2018
LOUISVILLE WATER COMPANY	46060	7,213.31	11/21/2018
LOUISVILLE WATER FOUNDATION INC	46061	428.45	11/21/2018
MAC CONSTRUCTION & EXCAVATING	46062	58,973.92	11/21/2018
MCGREGOR & ASSOCIATES INC	46063	884.00	11/21/2018
MCGREGOR & ASSOCIATES INC	46064	4,503.57	11/21/2018
METRO UNITED WAY	46065	803.81	11/21/2018
MISSISSIPPI LIME CO	46066	20,838.37	11/21/2018
MODIS INC	46067	1,152.00	11/21/2018
NANZ & KRAFT FLORIST	46068	47.95	11/21/2018
NATIONAL PEOPLE COMMITTEE	46069	70.01	11/21/2018
NEPTUNE TECHNOLOGY GROUP, INC	46070	8,965.00	11/21/2018
PETRO TOWERY	46071	242.45	11/21/2018
PEYTON'S BARRICADE & SIGN CO LLC	46072	7,113.00	11/21/2018
POLYDYNE, INC.	46073	17,200.00	11/21/2018
POWER STAFFING INC	46074	5,381.25	11/21/2018
PRECISION PRODUCTS LLC	46075	2,015.51	11/21/2018
QUALITY STONE & READY MIX INC	46076	3,983.55	11/21/2018
RONALD S MCGOFFNEY SR	46077	220.00	11/21/2018
S & M PRECAST, INC.	46078	3,785.00	11/21/2018
SAMUEL SMITH	46079	35.48	11/21/2018

Payee	Document No	Payment Amount	Payment Date
SHEPHERDSVILLE SEWER	46080	46,723.95	11/21/2018
SOUTHERN PIPELINE CONST	46081	46,452.81	11/21/2018
SOUTHERN PLUMBING & HEATING	46082	614.96	11/21/2018
STEPHEN A BROWN	46083	1,171.09	11/21/2018
SUSAN M SAMPSON	46084	1,840.00	11/21/2018
THINK NEW	46085	1,400.00	11/21/2018
TOM BROWN CONSTRUCTION CO	46086	50,797.82	11/21/2018
TRICO ENERGY LLC	46087	6,256.66	11/21/2018
TRICOR EMPLOYMENT SCREENING	46088	648.50	11/21/2018
UNDERWRITERS SAFETY & CLAIMS, INC	46089	7,000.00	11/21/2018
UNITED HEALTHCARE INS CO	46090	473.50	11/21/2018
V-SOFT CONSULTING GROUP INC	46091	1,973.94	11/21/2018
WARD BROTHERS MOWING & TREE SERVICE LLC	46092	1,400.00	11/21/2018
WASTE MANAGEMENT KY-LOU	46093	3,725.67	11/21/2018
WATER FOR PEOPLE	46094	476.43	11/21/2018
WHAYNE SUPPLY CO (Cat Rental Store)	46095	4,599.99	11/21/2018
ADVANCED GLOBAL COMMUNICATIONS	46096	7,368.18	11/29/2018
AEROTEK	46097	3,661.14	11/29/2018
AIRGAS USA LLC	46098	135.58	11/29/2018
ANN HOULETTE	46099	660.00	11/29/2018
ANTHEM BLUE CROSS BLUE SHIELD	46100	2,076.54	11/29/2018
ASSURED PARTNERS NL LLC	46101	836.00	11/29/2018
BCM GLOBAL STAFFING	46102	977.06	11/29/2018
BLACK HAQ ENTERPRISES INC	46103	5,857.84	11/29/2018
CDM SMITH INC (FORMERLY CAMP DRESSER & MCKEE	46104	16,372.35	11/29/2018
CEMEX	46105	3,494.10	11/29/2018
CHEMICAL RESOURCES INC	46106	633.28	11/29/2018
CHOICES COUNSELING SERVICE	46107	1,350.00	11/29/2018
CINTAS CORPORATION	46108	143.88	11/29/2018
CRAIG D WILLMAN	46109	100.00	11/29/2018
DATA REDEEMERS, LLC	46110	1,028.88	11/29/2018
DEBBIE SUTHERLAND EXCAVATING	46111	5,528.36	11/29/2018
DELTA DENTAL	46112	28,647.23	11/29/2018
DERBY CITY CONTAINER	46113	2,160.00	11/29/2018
DIXON ENGINEERING, INC.	46114	14,904.95	11/29/2018
DUBOIS CHEMICALS	46115	11,164.90	11/29/2018
FASTENAL COMPANY	46116	48.62	11/29/2018
FERGUSON WATER WORKS	46117	10,526.61	11/29/2018
FLYNN BROTHERS	46118	44,813.83	11/29/2018
FREDERICK ASSET PROTECTION LLC	46119	23,070.20	11/29/2018
FUND FOR THE ARTS	46120	431.01	11/29/2018
GARNEY COMPANIES INC	46121	61,149.30	11/29/2018
GENERAL RUBBER & PLASTICS	46122	1,915.00	11/29/2018
GLENWOOD ELECTRIC INC	46123	34,300.00	11/29/2018
GUNTHER SALT COMPANY	46124	12,278.28	11/29/2018
HAZEN AND SAWYER	46125	1,596.64	11/29/2018
HOLSTON GASES INC	46126	97.00	11/29/2018
ICMA RETIREMENT TRUST	46127	19,326.07	11/29/2018
KEMIRA WATER SOLUTIONS, INC.	46128	22,410.00	11/29/2018
KENTUCKY STATE TREASURER, 401K	46129	7,267.89	11/29/2018
KENTUCKY UNDERGROUND INC	46130	16,780.50	11/29/2018

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LAYNE HEAVY CIVIL	46131	18,441.00	11/29/2018
LITER'S QUARRY	46132	325.00	11/29/2018
LOCAL 1683 AFS - CME	46133	2,316.58	11/29/2018
LOUISVILLE WATER COMPANY	46134	1,455.60	11/29/2018
LOUISVILLE WATER FOUNDATION INC	46135	417.24	11/29/2018
MCGREGOR & ASSOCIATES INC	46136	4,503.57	11/29/2018
METRO UNITED WAY	46137	794.60	11/29/2018
MISSISSIPPI LIME CO	46138	25,369.50	11/29/2018
MODIS INC	46139	2,052.43	11/29/2018
MUELLER CO.	46140	3,499.19	11/29/2018
MYTHICS	46141	2,631.50	11/29/2018
NATIONAL PEOPLE COMMITTEE	46142	72.01	11/29/2018
NEPTUNE TECHNOLOGY GROUP, INC	46143	525.00	11/29/2018
NETHERLAND RUBBER	46144	2,009.12	11/29/2018
NOLIN RURAL ELECTRIC COOP CORP	46145	73.65	11/29/2018
OFF DUTY POLICE SERVICES, INC.	46146	19,537.33	11/29/2018
PACE CONTRACTING	46147	475.01	11/29/2018
PAUL G ESSELMAN	46148	100.00	11/29/2018
PEPPER GROUP	46149	2,531.25	11/29/2018
PETROLEUM TRADERS CORP	46150	17,188.79	11/29/2018
PEYTON'S BARRICADE & SIGN CO LLC	46151	9,638.62	11/29/2018
POWER STAFFING INC	46152	2,944.29	11/29/2018
PRIDESTAFF	46153	1,680.38	11/29/2018
PROSYS INFORMATION SYSTEMS	46154	13,784.52	11/29/2018
QK4 FORMERLY PRESNELL ASSOC.	46155	1,608.03	11/29/2018
REID BROTHERS	46156	32,570.25	11/29/2018
RELIASTAR LIFE INSURANCE COMPANY	46157	30,234.08	11/29/2018
SARAH AELENA HETTEL	46158	730.00	11/29/2018
SHEPHERDSVILLE SEWER	46159	76,549.72	11/29/2018
SIEMENS INDUSTRY INC-BUILDING TECHNOLOGIES	46160	2,270.00	11/29/2018
SIERRA CEDAR INC	46161	15,797.39	11/29/2018
SOUTHERN PLUMBING & HEATING	46162	1,170.47	11/29/2018
STARNES, MEGHAN	46163	867.00	11/29/2018
SUBURBAN TOWNG & RECOVERY	46164	63.84	11/29/2018
SUNDEEP DRONAWAT	46165	100.00	11/29/2018
TALLERI A MCRAE	46166	820.00	11/29/2018
TIERRA KAVANAUGH WAYNE	46167	100.00	11/29/2018
UNIFIED TECHNOLOGIES	46168	14,927.68	11/29/2018
UNITED HEALTHCARE INS CO	46169	563,944.57	11/29/2018
UNITED MAIL LLC	46170	1,050.21	11/29/2018
V-SOFT CONSULTING GROUP INC	46171	19,803.00	11/29/2018
WATER FOR PEOPLE	46172	480.43	11/29/2018
1010 Investment Properties, LLC	361807	12.53	11/1/2018
2 Be Me LLC	361808	92.88	11/1/2018
2nd Wind LLC	361809	11.39	11/1/2018
4510 JANICE WAY LAND TRUST	361810	181.37	11/1/2018
ADAM KOCH	361811	50.00	11/1/2018
Albert & Rebecca Armes	361812	99.53	11/1/2018
Algood Food Company ()	361813	9,102.61	11/1/2018
Alison Bowman	361814	500.00	11/1/2018
ANNEDRA SHACKLETT	361815	1,000.00	11/1/2018

Payee	Document No	Payment Amount	Payment Date
ARCO NATIONAL CONSTRUCTION KC INC	361816	552.79	11/1/2018
Arnold,Natasha G	361817	145.81	11/1/2018
ASCE	361818	126.00	11/1/2018
ASCENT PROPERTIES LLC	361819	639.66	11/1/2018
ASSURED PARTNERS NL LLC	361820	2,036.00	11/1/2018
AT&T	361821	5.66	11/1/2018
AXIS INVESTMENTS	361822	4,198.50	11/1/2018
BANTA RUBBER & SUPPLY	361823	9,196.00	11/1/2018
Birge,Steven	361824	61.91	11/1/2018
Blocker,Amy	361825	20.59	11/1/2018
Bryan Equipment Sales	361826	500.00	11/1/2018
Bryant,Mark	361827	116.87	11/1/2018
Bryant,Peggy L	361828	30.40	11/1/2018
Bundley,James	361829	27.87	11/1/2018
CAMPUS 805 LLC	361830	8,312.53	11/1/2018
Carpenter,Courtney	361831	21.99	11/1/2018
CFG HOLDINGS LLC	361832	5,121.20	11/1/2018
CHILD SUPPORT DIVISION	361833	1,693.96	11/1/2018
Clouse,Diana	361834	33.96	11/1/2018
Compton,Stephanie	361835	13.70	11/1/2018
CONCENTRA MEDICAL CENTERS	361836	590.00	11/1/2018
construction,Thieneman	361837	5.50	11/1/2018
Cornette,James M	361838	596.83	11/1/2018
Craxton,Sarah	361839	160.00	11/1/2018
Crowe,Mary	361840	105.16	11/1/2018
Cutchins,Cole	361841	3,782.12	11/1/2018
DANNY HALL	361842	604.39	11/1/2018
Davis,Kimberly D	361843	34.55	11/1/2018
DC ELEVATOR COMPANY, INC	361844	595.00	11/1/2018
DISH NETWORK SERVICE, LLC	361845	84.54	11/1/2018
DISH NETWORK SERVICE, LLC	361846	104.84	11/1/2018
DUKE ENERGY INDIANA, INC.	361847	1,565.45	11/1/2018
DUKE ENERGY INDIANA, INC.	361848	799.74	11/1/2018
Dwell LLC	361849	38.72	11/1/2018
E MAIN INSPIRED	361850	3,593.75	11/1/2018
Eaton,Robert G	361851	44.87	11/1/2018
ECO-TECH INC	361852	1,570.72	11/1/2018
FAB Properties,LLC	361853	114.92	11/1/2018
Fernandez Padron,Jacqueline	361854	8.54	11/1/2018
Gapen,Jeffrey M	361855	290.54	11/1/2018
Garcia,Daena	361856	65.41	11/1/2018
Gosnell,Brian N	361857	60.99	11/1/2018
GREENE & COOPER	361858	75.00	11/1/2018
GREENHAVEN TREE CARE	361859	225.00	11/1/2018
Hackworth,Willard	361860	44.54	11/1/2018
Hamilton,Megan	361861	58.62	11/1/2018
HARCO INC	361862	3,526.00	11/1/2018
Hatcher,Detrick	361863	9.20	11/1/2018
Henry,Latasha D	361864	18.53	11/1/2018
Hikespoint Childcare LLC	361865	1,369.84	11/1/2018
Hurst,John C Revocable Living Trust	361866	11.45	11/1/2018

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INDIANA STATE CENTAL COLLECTION UNIT	361867	111.00	11/1/2018
Infinite Properties	361868	59.31	11/1/2018
INFINITY HOMES AND DEVELOPMENT	361869	85.66	11/1/2018
Jackson,Tameka S	361870	100.00	11/1/2018
Jameson,Thomas E	361871	5,805.28	11/1/2018
JEFFERSONVILLE COMMONS LLC	361872	5,749.81	11/1/2018
JOHNSON CONTROLS SECURITY SOLUTIONS LLC	361873	238.01	11/1/2018
KENTUCKY STATE TREASURER	361874	96.32	11/1/2018
KENTUCKY STATE TREASURY	361875	16,477.48	11/1/2018
KHEAA	361876	123.20	11/1/2018
L & J CONSTRUCTORS INC	361877	501.65	11/1/2018
LAWRENCE E OSTERHAGE	361878	224.62	11/1/2018
Lopez,Griser	361879	20.53	11/1/2018
M&M Mortgage INC	361880	26.64	11/1/2018
Maguire,Shirley	361881	39.29	11/1/2018
MALL ST MATTHEWS PROPERTY LLC	361882	4,695.19	11/1/2018
MALL ST MATTHEWS PROPERTY LLC	361883	6,627.82	11/1/2018
Miller,Cody J	361884	46.79	11/1/2018
Murodov,Nariman	361885	153.46	11/1/2018
NATIONAL JANITORIAL	361886	10,779.00	11/1/2018
Nichols,Gwen	361887	16.96	11/1/2018
NIMLOK KENTUCKY	361888	11,365.00	11/1/2018
OH BLDG 7 LLC	361889	641.97	11/1/2018
ORSANCO/OHIO RIVER VALLEY WATE	361890	1,300.00	11/1/2018
Owen,Gary	361891	60.28	11/1/2018
Park Community Credit Union	361892	500.00	11/1/2018
PARKING AUTHORITY OF RIVER CITY	361893	453.00	11/1/2018
Pearce,Ashley	361894	67.51	11/1/2018
PEPPER CONSTRUCTION	361895	6,628.51	11/1/2018
PEPPER CONSTRUCTION	361896	4,315.73	11/1/2018
Pfeiffer,Richard C	361897	36.61	11/1/2018
POWELL,MARK	361898	33.49	11/1/2018
PROPERTY DAMAGE APPRAISERS INC	361899	216.00	11/1/2018
Ralle LLC	361900	67.60	11/1/2018
Raque Lawn Svc LLC	361901	1,965.87	11/1/2018
RONALD K AGE	361902	181.22	11/1/2018
S R K Prop LLC	361903	16.09	11/1/2018
Saang,Pau S	361904	33.54	11/1/2018
Schmuckie,Bob	361905	218.55	11/1/2018
Schorch,Kristen M	361906	36.15	11/1/2018
SHELBY CIRCUIT COURT CLERK	361907	44,875.00	11/1/2018
SHELBY ENERGY COOPERATIVE INC	361908	20.93	11/1/2018
Shs INC	361909	99.57	11/1/2018
Southeast Christian Church	361910	7,378.46	11/1/2018
Spalding,Lance J	361911	696.67	11/1/2018
ST STEPHEN BAPTIST CHURCH	361912	5,100.74	11/1/2018
SULLIVAN COZART	361913	7,546.69	11/1/2018
SUMMIT CONSTRUCTION CO	361914	6,208.81	11/1/2018
SUSAN ESTERLE	361915	184.96	11/1/2018
TERRY GOLLAR TRKG INC	361916	7,350.80	11/1/2018
TIFFANY A FLIPPINS	361917	40.00	11/1/2018

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Tiffany Smith	361918	500.00	11/1/2018
TNT TECHNOLOGIES INC	361919	183.00	11/1/2018
TROUTMANS DRY GOODS INC.	361920	964.90	11/1/2018
U.S. DEPARTMENT OF TREASURY	361921	57.54	11/1/2018
Ullum,Matthew	361922	22.87	11/1/2018
Ulugbek,Chergmanov	361923	192.69	11/1/2018
UNIFIRST CORPORATION	361924	149.61	11/1/2018
VERIZON WIRELESS MESSAGING	361925	120.04	11/1/2018
Wilkins,Lily	361926	39.41	11/1/2018
WM. W. LAWRENCE, TRUSTEE	361927	780.00	11/1/2018
KENTUCKY STATE TREASURER	361928	150.00	11/1/2018
9910 SAWYER LLC	361929	48.68	11/8/2018
ACCESS SERVICES GROUP INC	361930	1,073.00	11/8/2018
AGILITY PR SOLUTIONS	361931	9,000.00	11/8/2018
AMWA/ASS. METRO WATER AGENCIES	361932	10,589.00	11/8/2018
Associated Builders and Contractors	361933	500.00	11/8/2018
ASSUMPTION HIGH SHOO L	361934	400.00	11/8/2018
AT&T	361935	76.65	11/8/2018
AT&T	361936	55.00	11/8/2018
AT&T	361937	150.20	11/8/2018
AT&T	361938	126.12	11/8/2018
AVOCADO DIGITAL LLC	361939	878.75	11/8/2018
BANDY CARROLL HEL LIGE	361940	9,730.26	11/8/2018
BRANCH BANKING & TRUST COMPANY	361941	906.28	11/8/2018
Brenner,Harmony R	361942	49.93	11/8/2018
C2 STRATEGIC COMMUNICATIONS	361943	7,500.00	11/8/2018
CARAHSOFT TECHNOLOGY CORPORATION	361944	67,402.26	11/8/2018
Carter,William M	361945	19.60	11/8/2018
CHARLES STEWART AND	361946	11,000.00	11/8/2018
CHILD SUPPORT DIVISION	361947	1,693.96	11/8/2018
CLARKE POWER SERVICES INC	361948	1,028.70	11/8/2018
CREIGHTON MERSHON	361949	700.00	11/8/2018
DONMICA PORTER &	361950	4,500.00	11/8/2018
Dossett,David P	361951	254.68	11/8/2018
ECO-TECH INC	361952	13,198.25	11/8/2018
Edwards,Robert	361953	57.33	11/8/2018
Ejw Properties Ltd	361954	22.15	11/8/2018
Elevation Rental Homes LLC	361955	18.73	11/8/2018
FEDERAL EXPRESS CORP	361956	82.97	11/8/2018
FIFTH-THIRD BANK, KENTUCKY INC	361957	12,787.02	11/8/2018
Ford KTP Cares	361958	500.00	11/8/2018
Gambrall,Anthony	361959	201.81	11/8/2018
Gibson,Lucille	361960	127.00	11/8/2018
Gopalakrishnan,Govindaraj	361961	300.00	11/8/2018
GREENE & COOPER	361962	75.00	11/8/2018
Hale,Sean W	361963	667.35	11/8/2018
Harris JR,Larnelle S	361964	190.35	11/8/2018
HENDERSON CONTRACTING	361965	424.00	11/8/2018
HOPE FINANCIAL LLC	361966	4.41	11/8/2018
I'm Home LLC	361967	72.23	11/8/2018
ICRC	361968	310.50	11/8/2018

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INDIANA STATE CENTAL COLLECTION UNIT	361969	111.00	11/8/2018
INTERNATIONAL SERVICES	361970	85.00	11/8/2018
JAE'SEAN CARTER AND	361971	3,715.00	11/8/2018
Jamie Hazel	361972	500.00	11/8/2018
JOE DRONE	361973	50.00	11/8/2018
John Duce	361974	500.00	11/8/2018
Johnson,Robin	361975	50.00	11/8/2018
Jones,Bobby C	361976	103.07	11/8/2018
Kentucky Select Properties	361977	54.85	11/8/2018
KENTUCKY STATE TREASURER	361978	20.00	11/8/2018
KENTUCKY STATE TREASURER	361979	101.71	11/8/2018
KHEAA	361980	315.34	11/8/2018
Langley,Mary	361981	223.21	11/8/2018
LESLEY BOYD AND JERRY BOYD	361982	1,573.00	11/8/2018
LOOMIS	361983	931.99	11/8/2018
LOU/JEFFERSON CTY METRO GOV'T	361984	27,771.75	11/8/2018
Mabson,Roy	361985	131.21	11/8/2018
MARY CONLIN	361986	14.93	11/8/2018
MBO BAXTER LLC	361987	317.81	11/8/2018
Metro Lift Propane	361988	36.00	11/8/2018
METROPOLITAN SEWER DISTR	361989	805.50	11/8/2018
Nunnelley,Brooke A	361990	87.61	11/8/2018
OLDHAM COUNTY STORM WATER MGMT DIST	361991	101.52	11/8/2018
PHILLIP BOOTH CREATIVE LLC	361992	3,167.50	11/8/2018
Price,Demmie K	361993	39.63	11/8/2018
Pugh,Alexander	361994	60.95	11/8/2018
Pulte Group	361995	87.96	11/8/2018
R B LLC	361996	297.14	11/8/2018
Realty Sales & Service	361997	39.76	11/8/2018
Reece,Johnna	361998	65.84	11/8/2018
RENT A TENT	361999	1,369.66	11/8/2018
Restrepo,Alex	362000	203.02	11/8/2018
SCHARDEIN MECHANICAL	362001	280.26	11/8/2018
Schweitzer,Nick R	362002	54.85	11/8/2018
Select Portfolio Servicing, Inc.	362003	24.10	11/8/2018
Self,Deborah	362004	38.30	11/8/2018
SOLID LIGHT INC	362005	7,900.00	11/8/2018
TANK INDUSTRY CONSULTANTS, INC	362006	24,176.98	11/8/2018
THE LAMAR COMPANIES	362007	300.00	11/8/2018
TONY'S BRAKE & ALIGNMENT	362008	801.86	11/8/2018
True,Barry R	362009	44.18	11/8/2018
U.S. DEPARTMENT OF TREASURY	362010	61.14	11/8/2018
Walls,Greg	362011	45.06	11/8/2018
WATER RESEARCH FOUNDATION	362012	20,906.75	11/8/2018
WATER RESEARCH FOUNDATION	362013	75,000.00	11/8/2018
Wilcox,John	362014	54.09	11/8/2018
WM. W. LAWRENCE, TRUSTEE	362015	780.00	11/8/2018
Advanced Paving & Const Co INC	362016	172.87	11/15/2018
AIR TO GROUND SERVICES	362017	2,603.70	11/15/2018
AREA WIDE PROTECTIVE	362018	1,046.26	11/15/2018
Ash,Karen E	362019	300.00	11/15/2018

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AT&T	362020	758.52	11/15/2018
AT&T	362021	1,225.49	11/15/2018
AT&T	362022	1,463.35	11/15/2018
AT&T	362023	661.54	11/15/2018
AT&T MOBILITY	362024	212.97	11/15/2018
AT&T MOBILITY	362025	4,467.65	11/15/2018
Bailey,Sally J	362026	132.11	11/15/2018
BRADY HIGDON	362027	1,052.44	11/15/2018
BULLITT COUNTY CLERK	362028	13.50	11/15/2018
CHILD SUPPORT DIVISION	362029	1,693.96	11/15/2018
CHISM SERVICE IRRIGATION INC	362030	120.00	11/15/2018
Ciresi,Nancy	362031	164.00	11/15/2018
Colyer,Birg A	362032	168.94	11/15/2018
CONCENTRA MEDICAL CENTERS	362033	108.00	11/15/2018
Cowart,Heather	362034	28.07	11/15/2018
Creech,Estate of John L	362035	457.68	11/15/2018
Crockett,Benita	362036	204.93	11/15/2018
Distressed Homes LLC	362037	7.53	11/15/2018
Dobina,Shae E	362038	1,058.63	11/15/2018
Druin,Derek J	362039	5.06	11/15/2018
EIC TECHNOLOGY	362040	195.42	11/15/2018
Ellis,Bobbi F	362041	189.76	11/15/2018
Epperson,Connor A	362042	13.88	11/15/2018
Estraeao,George	362043	232.32	11/15/2018
EXCEL EXCAVATING IN	362044	468.42	11/15/2018
Giildea, Casey	362045	8.34	11/15/2018
Gilbert,Dennis V	362046	10.38	11/15/2018
GREENE & COOPER	362047	75.00	11/15/2018
GRW ENGINEERS INC	362048	745.40	11/15/2018
Habib,April L	362049	36.02	11/15/2018
Hancock,Bette	362050	205.16	11/15/2018
INDIANA STATE CENTAL COLLECTION UNIT	362051	111.00	11/15/2018
JEFFERSON COUNTY	362052	396.00	11/15/2018
KENTUCKY RURAL WATER ASSC/KRWA	362053	700.00	11/15/2018
KENTUCKY STATE TREASURER	362054	10.00	11/15/2018
KENTUCKY STATE TREASURER	362055	87.35	11/15/2018
KHEAA	362056	367.88	11/15/2018
KU	362057	92.09	11/15/2018
Kupper,Edward S	362058	128.22	11/15/2018
L & J CONSTRUCTORS	362059	8.32	11/15/2018
LEROY BROOKS	362060	50.00	11/15/2018
LLOYD & MCDANIEL, PLC	362061	245.55	11/15/2018
LOU DEFENDER NEWSPAPER	362062	177.60	11/15/2018
LudwigThe Estate Of,Robert	362063	27.21	11/15/2018
Marshall,Vanessa	362064	18.79	11/15/2018
MARY CONLIN	362065	32.85	11/15/2018
Massoth,Joseph	362066	24.95	11/15/2018
MAXIMUM RESULTS AGENCY	362067	3,000.00	11/15/2018
METROPOLITAN SEWER DISTR	362068	4,959.48	11/15/2018
METROPOLITAN SEWER DISTR	362069	3,270.22	11/15/2018
METROPOLITAN SEWER DISTR	362070	5,196.97	11/15/2018

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METROPOLITAN SEWER DISTR	362071	4,531.95	11/15/2018
Money,Robert L	362072	54.93	11/15/2018
NATUR CHEM / RICK Y BLEVIN	362073	327.08	11/15/2018
Neichter,Melissa	362074	63.44	11/15/2018
Nguyen,Chinh X	362075	16.13	11/15/2018
O'Bryan,Angela	362076	825.73	11/15/2018
ONE CALL CONCEPTS LOCATING SVCS INC	362077	79,502.97	11/15/2018
PARKING AUTHORITY OF RIVER CITY	362078	138.75	11/15/2018
Partners,Sylvan Pastures	362079	6.87	11/15/2018
Pearl Street Holdings LLC	362080	75.00	11/15/2018
PEPPER CONSTRUCTION	362081	250.71	11/15/2018
PINPOINT UTILITY PROTECTION	362082	150.00	11/15/2018
Reid,Joe	362083	34.87	11/15/2018
Riordan,Jimmie D	362084	9.63	11/15/2018
Rios,Myrna L	362085	102.34	11/15/2018
Roederer,Helen	362086	5.22	11/15/2018
Ruckriegel,Robert J	362087	14.18	11/15/2018
S & F INVESTMENTS, LLC	362088	5,450.00	11/15/2018
Smith,William E	362089	11.65	11/15/2018
STR Capital LLC	362090	8.33	11/15/2018
STROHBECK CONSTRUCTION	362091	73.35	11/15/2018
Sublett II,Gene T	362092	10.40	11/15/2018
TAYLOR,ALISA	362093	114.91	11/15/2018
TERRY GOLLAR TRKG INC	362094	11,026.20	11/15/2018
Thakur,Vikram	362095	21.34	11/15/2018
THE PIONEER NEWS	362096	355.00	11/15/2018
TIME WARNER CABLE	362097	123.43	11/15/2018
TNT TECHNOLOGIES INC	362098	183.00	11/15/2018
TROUTMANS DRY GOODS INC.	362099	667.07	11/15/2018
U.S. DEPARTMENT OF TREASURY	362100	51.57	11/15/2018
UNIFIRST CORPORATION	362101	492.09	11/15/2018
Vasquez-Sanchez,Efigenia	362102	191.02	11/15/2018
VERIZON WIRELESS	362103	21,496.18	11/15/2018
VERONICA HENNESY & DIXIE LAW GROUP PSC	362104	5,500.00	11/15/2018
Vu,Kevin H	362105	6.37	11/15/2018
WM. W. LAWRENCE, TRUSTEE	362106	780.00	11/15/2018
Woodrock LLC	362107	48.43	11/15/2018
YMCA OF GREATER LOUISVILLE	362108	312.70	11/15/2018
YOUTH PERFORMING ARTS SCHOOL	362109	200.00	11/15/2018
Allen,Nancy	362110	237.84	11/21/2018
AMANDA CANNON	362111	140.00	11/21/2018
AMERICAN METAL SUPPLY	362112	2,898.61	11/21/2018
AT&T	362113	2,750.72	11/21/2018
AT&T	362114	5,213.25	11/21/2018
AT&T	362115	2,363.90	11/21/2018
BANDY CARROLL HELIGE	362116	1,669.39	11/21/2018
BEARGRASS REALTY, INC.	362117	11,660.04	11/21/2018
Bennett,Julia	362118	27.90	11/21/2018
Buckles,Clark	362119	71.63	11/21/2018
Burleson,Cynthia L	362120	183.71	11/21/2018
Carpenter,Joseph M	362121	85.12	11/21/2018

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Chawla,Dimple	362122	298.30	11/21/2018
CHILD SUPPORT DIVISION	362123	1,693.96	11/21/2018
CITY OF SHEPHERDSVILLE	362124	611.63	11/21/2018
Davis Commercial Properties	362125	48.66	11/21/2018
DAZARAE D HARRIS	362126	30.00	11/21/2018
DELL MARKETING LP	362127	4,695.00	11/21/2018
DEONDRA FIELDS	362128	20.00	11/21/2018
DOCUCONFIDENTIAL LLC	362129	220.00	11/21/2018
DUKE ENERGY INDIANA, INC.	362130	1,302.18	11/21/2018
DUKE ENERGY INDIANA, INC.	362131	796.14	11/21/2018
FEDERAL EXPRESS CORP	362132	29.84	11/21/2018
Ferro,Zoraya	362133	221.67	11/21/2018
FRANK OTTE NURSERY	362134	790.00	11/21/2018
Fratangeli,Franco	362135	372.08	11/21/2018
Garmon,Dr Joel	362136	440.86	11/21/2018
GLENNON ZELCH	362137	90.18	11/21/2018
GREENE & COOPER	362138	75.00	11/21/2018
GUDIM,GLORIA	362139	43.21	11/21/2018
HARCO INC	362140	2,851.20	11/21/2018
Hightower,Rhonda L	362141	111.18	11/21/2018
INDIANA STATE CENTAL COLLECTION UNIT	362142	111.00	11/21/2018
Investment Property Group	362143	137.49	11/21/2018
KENTUCKY GUILD OF BREWERS INC	362144	1,350.00	11/21/2018
KENTUCKY STATE TREASURER	362145	87.35	11/21/2018
KHEAA	362146	253.29	11/21/2018
Langley,Mary	362147	12.98	11/21/2018
LASHAUNTE MABRY	362148	130.00	11/21/2018
LAURA LEE STEPHENS	362149	240.00	11/21/2018
LLOYD & MCDANIEL, PLC	362150	238.05	11/21/2018
LOU DEFENDER NEWSPAPER	362151	81.40	11/21/2018
LOU/JEFFERSON CTY METRO GOV'T	362152	41,139.50	11/21/2018
LWC-PETTY CASH	362153	675.79	11/21/2018
McClendon,Mary E	362154	45.00	11/21/2018
MERRICK COMPANY LLC	362155	2,061.00	11/21/2018
METROPOLITAN SEWER DISTR	362156	1,709.40	11/21/2018
METROPOLITAN SEWER DISTR	362157	1,716.63	11/21/2018
MICHAELIS EVENTS LLC	362158	1,711.86	11/21/2018
Michelle Raines	362159	500.00	11/21/2018
Mirage Properties	362160	105.15	11/21/2018
NATIONAL JANITORIAL	362161	5,389.50	11/21/2018
Preferred Home Solutions	362162	47.52	11/21/2018
Rheaume,Anthony W	362163	45.98	11/21/2018
SANG TREE SERVICE LLC	362164	1,800.00	11/21/2018
Sites,Nike	362165	164.99	11/21/2018
TANIKA MYERS	362166	80.00	11/21/2018
TARC INC.	362167	595.00	11/21/2018
TERMINIX	362168	303.00	11/21/2018
THE COURIER-JOURNAL INC	362169	614.23	11/21/2018
THE KNOT	362170	2,933.28	11/21/2018
THE LAMAR COMPANIES	362171	300.00	11/21/2018
Turner,Shellie L	362172	12.18	11/21/2018

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U.S. DEPARTMENT OF TREASURY	362173	51.57	11/21/2018
Ullum,Matthew	362174	51.76	11/21/2018
UNITED CRESCENT HILL MINISTRIES, INC	362175	100.00	11/21/2018
Warfield,Kabrenda	362176	13.70	11/21/2018
Webbs Market Inc	362177	1,353.41	11/21/2018
Wishon,Will J	362178	69.30	11/21/2018
WKW INC	362179	14.07	11/21/2018
WM. W. LAWRENCE, TRUSTEE	362180	780.00	11/21/2018
AMANDA CANNON	362181	20.00	11/29/2018
AREA WIDE PROTECTIVE	362182	813.76	11/29/2018
AT&T	362183	1,499.57	11/29/2018
AT&T	362184	13,759.00	11/29/2018
AVOCADO DIGITAL LLC	362185	332.50	11/29/2018
Bleemel III,William C	362186	32.97	11/29/2018
Bryant,Alyssa B	362187	35.37	11/29/2018
Carranco,Juan A	362188	22.57	11/29/2018
Carrier,Lauren	362189	6.01	11/29/2018
CHILD SUPPORT DIVISION	362190	1,693.96	11/29/2018
CONCENTRA MEDICAL CENTERS	362191	429.50	11/29/2018
CORE & MAIN LP	362192	3,358.48	11/29/2018
CREIGHTON MERSHON	362193	100.00	11/29/2018
CSX TRANSPORTATION INC	362194	2,146.11	11/29/2018
DAZARAE D HARRIS	362195	90.00	11/29/2018
DEVYN M NANCE	362196	20.00	11/29/2018
EDWARDS COMMUNITIES CONSTRUCTION COMPANY	362197	185.49	11/29/2018
Ellison,Mary	362198	45.71	11/29/2018
EXCEL EXCAVATING INC	362199	17,562.17	11/29/2018
FIFTH-THIRD BANK, KENTUCKY INC	362200	12,787.02	11/29/2018
G & W CONSTRUCTION CO INC	362201	1,280.92	11/29/2018
GABRIELLE ARMSTEAD	362202	70.00	11/29/2018
GREENE & COOPER	362203	75.00	11/29/2018
Guffey,Raine A	362204	13.63	11/29/2018
Henry,Charles W	362205	307.13	11/29/2018
Hicks,James K	362206	52.87	11/29/2018
INDIANA STATE CENTAL COLLECTION UNIT	362207	111.00	11/29/2018
JEFFERSON COUNTY SHERIFF'S OFFICE	362208	13,195.92	11/29/2018
Kendal On Taylorsville LLC	362209	50.00	11/29/2018
KENTUCKY STATE TREASURER	362210	77.35	11/29/2018
KHEAA	362211	123.20	11/29/2018
KISER,VALERIE	362212	32.08	11/29/2018
Koebbe,Gregory	362213	6.66	11/29/2018
Lake Forest Community Assn	362214	160.11	11/29/2018
Lipskiy,Mikhail	362215	6.50	11/29/2018
LLOYD & MCDANIEL, PLC	362216	238.05	11/29/2018
LOOMIS	362217	959.44	11/29/2018
LOU & JEFF CO REVENUE COM	362218	64,238.38	11/29/2018
Lovett,Brandon	362219	40.64	11/29/2018
Lowery,Phillip	362220	12.75	11/29/2018
MASTERSON'S CATERING	362221	1,909.00	11/29/2018
MELISSA TAYLOR &	362222	5,500.00	11/29/2018
METROPOLITAN SEWER DISTR	362223	2,068.31	11/29/2018

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MONICA GRAHAM &	362224	74,000.00	11/29/2018
MPI PRINTING	362225	436.49	11/29/2018
NEWBRIDGE DEVELOPMENT LLC	362226	32.71	11/29/2018
O'Daniel,Wm E	362227	357.49	11/29/2018
PAUL DAVIS OF LOUISVILLE	362228	1,028.20	11/29/2018
PEDRO BRYANT AND LYDIA BRYANT	362229	990.00	11/29/2018
Raizor,Darris G	362230	178.67	11/29/2018
Rice,Blair H	362231	49.51	11/29/2018
Saling,Jackie H	362232	54.73	11/29/2018
SAMUEL & VANESSA ELLIOTT	362233	36.86	11/29/2018
SHELBY ENERGY COOPERATIVE INC	362234	19.94	11/29/2018
SHOLANDA WILSON	362235	40.00	11/29/2018
STEPHEN MULLINS	362236	850.00	11/29/2018
TANIKA MYERS	362237	30.00	11/29/2018
THE LAMAR COMPANIES	362238	300.00	11/29/2018
TITAN INVESTIGATIVE ALLIANCE	362239	1,257.19	11/29/2018
TOBI AND LEE SHELTON	362240	22.21	11/29/2018
U.S. DEPARTMENT OF TREASURY	362241	51.57	11/29/2018
WALTER & WINONA MAGGARD	362242	6.91	11/29/2018
WILSON NURSERIES INC	362243	5,238.40	11/29/2018
WM. W. LAWRENCE, TRUSTEE	362244	792.00	11/29/2018
Wolters,Heidi	362245	5.93	11/29/2018
LOUISVILLE GAS AND ELECTRIC	34004118	608,371.32	11/5/2018
INTERNAL REVENUE SERVICE	34004119	153,506.11	11/2/2018
INDIANA DEPT OF REVENUE	34004120	7,902.84	11/16/2018
KENTUCKY REVENUE CABINET	34004121	49,693.28	11/7/2018
INTERNAL REVENUE SERVICE	34004122	154,139.24	11/9/2018
KY STATE TREASURER	34004123	161,929.30	11/8/2018
KENTUCKY REVENUE CABINET	34004124	49,376.49	11/23/2018
KY STATE TREASURER	34004125	489,849.07	11/9/2018
INTERNAL REVENUE SERVICE	34004126	155,052.37	11/16/2018
KY STATE TREASURER	34004127	238,978.68	11/20/2018
KY STATE TREASURER	34004128	30,455.05	11/20/2018
INTERNAL REVENUE SERVICE	34004129	153,877.28	11/23/2018
FIFTH-THIRD BANK, KENTUCKY INC	34004130	149,426.14	11/27/2018
INTERNAL REVENUE SERVICE	34004131	153,107.04	11/30/2018
KENTUCKY INFRASTRUCTURE AUTHOR	34004132	60,123.99	11/30/2018
Total		13,974,427.52	