

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

Payee	Document No	Payment Amount	Payment Date
A Y MCDONALD MANUFACTURING CO	46173	3,891.21	12/6/2018
ADVANCED GLOBAL COMMUNICATIONS	46174	130.42	12/6/2018
AEROTEK	46175	5,250.38	12/6/2018
AIA CORPORATION	46176	925.49	12/6/2018
AIRGAS SPECIALTY PRODUCTS INC	46177	2,779.20	12/6/2018
AL CHEM SPECIALTIES LLC	46178	1,686.00	12/6/2018
ALLISON LEE ANDERSON	46179	100.00	12/6/2018
AMERICAN FLOW CONTROL	46180	3,635.64	12/6/2018
BADGER DAYLIGHTING CORP	46181	1,042.50	12/6/2018
BADGER METER INC	46182	56,743.46	12/6/2018
BARBARA CROW-THEOBALD	46183	5,000.00	12/6/2018
BASHAM CONSTRUCTION & RENTAL	46184	241,927.50	12/6/2018
BCM GLOBAL STAFFING	46185	1,523.81	12/6/2018
BLAND,JOHN	46186	449.00	12/6/2018
BULLITT COUNTY SANITATION	46187	151,554.86	12/6/2018
BULLITT COUNTY SANITATION	46188	713.23	12/6/2018
BULLITT COUNTY SANITATION	46189	5,281.12	12/6/2018
BULLITT COUNTY SANITATION	46190	12,585.03	12/6/2018
BULLITT COUNTY SEPTIC SER,INC.	46191	260.00	12/6/2018
C I THORNBURG COMPANY	46192	623.28	12/6/2018
C-SQUARED, INC.	46193	53,397.00	12/6/2018
CALDWELL TANK INC	46194	100,025.31	12/6/2018
CHAD HARPER	46195	25.00	12/6/2018
CINTAS CORPORATION	46196	77.55	12/6/2018
CONTRACT MANAGED SERVICES LLC	46197	100.00	12/6/2018
CRAIG D WILLMAN	46198	100.00	12/6/2018
CUNNINGHAM OVERHEAD DOOR	46199	1,242.42	12/6/2018
DATA REDEEMERS, LLC	46200	802.72	12/6/2018
DEBBIE SUTHERLAND EXCAVATING	46201	6,508.63	12/6/2018
DINSMORE & SHOHL LLP	46202	7,851.96	12/6/2018
E J WARD	46203	1,303.00	12/6/2018
EARTH FIRST OF KENTUCKIANA INC	46204	14,343.00	12/6/2018
ENTERPRISE RENT A CAR	46205	219.36	12/6/2018
FERGUSON WATER WORKS	46206	25,705.48	12/6/2018
FLYNN BROTHERS	46207	144,401.50	12/6/2018
FUND FOR THE ARTS	46208	434.01	12/6/2018
GARNEY COMPANIES INC	46209	46,678.25	12/6/2018
GREENWAY SHREDDING & RECYCLING	46210	1,048.00	12/6/2018
GUNTHER SALT COMPANY	46211	8,081.89	12/6/2018
HALL, MARK D	46212	76.30	12/6/2018
HAYES PIPE SUPPLY , INC.	46213	113,125.60	12/6/2018
HDR ENGINEERING, INC.	46214	19,168.40	12/6/2018
HMC SERVICE CO.	46215	1,416.00	12/6/2018
HOLSTON GASES INC	46216	133.00	12/6/2018
HOME SERVICES USA CORP	46217	1,054,226.74	12/6/2018
ICMA RETIREMENT TRUST	46218	19,606.16	12/6/2018
IRVING MATERIALS, INC.	46219	11,071.70	12/6/2018

Payee	Document No	Payment Amount	Payment Date
JJC MAINTENANCE LLC	46220	5,016.66	12/6/2018
KEMIRA WATER SOLUTIONS, INC.	46221	18,585.00	12/6/2018
KENNETH PIERCE	46222	52.00	12/6/2018
KENTUCKY STATE TREASURER, 401K	46223	7,596.15	12/6/2018
KENTUCKY UNDERGROUND STORAGE INC	46224	411.17	12/6/2018
LAKE COLUMBIA	46225	1,278.12	12/6/2018
LANDMARK STRUCTURES I LP	46226	10,187.00	12/6/2018
LANDMARK STRUCTURES I LP	46227	193,553.00	12/6/2018
LOCAL 1683 AFS - CME	46228	2,289.74	12/6/2018
LOUISVILLE TRACTOR	46229	610.10	12/6/2018
LOUISVILLE WATER COMPANY	46230	1,956.79	12/6/2018
LOUISVILLE WATER FOUNDATION INC	46231	418.24	12/6/2018
LYKINS OIL COMPANY	46232	13,777.17	12/6/2018
MAC CONSTRUCTION & EXCAVATING	46233	33,447.50	12/6/2018
MARTIN CONTRACTING INC	46234	102,134.50	12/6/2018
MCGREGOR & ASSOCIATES INC	46235	4,503.57	12/6/2018
METRO UNITED WAY	46236	793.60	12/6/2018
MICHELLE MARIE DURHAM	46237	63.00	12/6/2018
MISSISSIPPI LIME CO	46238	28,849.16	12/6/2018
MUSEUM STORE PRODUCTS INC	46239	332.61	12/6/2018
NATIONAL PEOPLE COMMITTEE	46240	70.01	12/6/2018
NATIONAL WORKWEAR	46241	10,221.97	12/6/2018
NEPTUNE TECHNOLOGY GROUP, INC	46242	11,684.82	12/6/2018
NET TANGO, INC.	46243	25,521.48	12/6/2018
NU-WAY RENTAL & SALES, INC	46244	3,205.26	12/6/2018
OFFICE RESOURCES INC	46245	2,265.43	12/6/2018
OLDHAM COUNTY SEWER DISTRICT	46246	322,282.78	12/6/2018
OVASCO INDUSTRIES	46247	2,500.00	12/6/2018
PACE CONTRACTING	46248	50,422.87	12/6/2018
PETRO TOWERY	46249	168.20	12/6/2018
PETROLEUM TRADERS CORP	46250	18,532.85	12/6/2018
PEYTON'S BARRICADE & SIGN CO LLC	46251	9,306.69	12/6/2018
POLYDYNE, INC.	46252	17,268.80	12/6/2018
POWER STAFFING INC	46253	1,061.67	12/6/2018
PROSPERITY PROMOTIONS	46254	151.06	12/6/2018
PURCHASING RESOURCES	46255	2,705.75	12/6/2018
QK4 FORMERLY PRESNELL ASSOC.	46256	6,351.13	12/6/2018
QUALITY STONE & READY MIX INC	46257	2,574.65	12/6/2018
RA CONSULTANTS, LLC	46258	58,437.50	12/6/2018
REID BROTHERS	46259	1,387.00	12/6/2018
RIVER BLUFF INC.	46260	8,707.64	12/6/2018
SHEPHERDSVILLE SEWER	46261	102,841.03	12/6/2018
SIEMENS INDUSTRY INC-BUILDING TECHNOLOGIES	46262	4,273.29	12/6/2018
SMITH CONTRACTORS	46263	596,656.04	12/6/2018
SMYRNA READY MIX	46264	4,810.11	12/6/2018
SOFTWARE HOUSE INTERNATIONAL	46265	16,837.70	12/6/2018
SOFTWARE INFORMATION SYSTEMS	46266	1,513.00	12/6/2018
SOUTHERN PLUMBING & HEATING	46267	2,973.16	12/6/2018
STITES & HARBISON	46268	700.00	12/6/2018
STRUCTURAL PRESERVATION SYSTEMS, LLC	46269	885,939.37	12/6/2018
SUBURBAN TOWNG & RECOVERY	46270	206.52	12/6/2018

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SUNDEEP DRONAWAT	46271	100.00	12/6/2018
TOM BROWN CONSTRUCTION CO	46272	32,557.72	12/6/2018
TONYA TAYLOR	46273	114.45	12/6/2018
TRICO ENERGY LLC	46274	7,923.33	12/6/2018
TSI CONSTRUCTION	46275	81,624.00	12/6/2018
UHL TRUCK SALES OF KENTUCKIANA INC	46276	12,815.35	12/6/2018
UNIFIED TECHNOLOGIES	46277	2,885.14	12/6/2018
US HEALTHWORKS MED GRP OF KY INC	46278	3,804.00	12/6/2018
VINCENT GUENTHNER INC	46279	9,157.07	12/6/2018
VOLTA INC	46280	55,250.00	12/6/2018
WALKER MECHANICAL CONTRACTORS INC	46281	1,004.32	12/6/2018
WARD ENGINEERING COMPANY, INC.	46282	142,850.00	12/6/2018
WATER FOR PEOPLE	46283	476.43	12/6/2018
WELDERS SUPPLY COMPANY INC	46284	224.10	12/6/2018
WEX INC	46285	479.44	12/6/2018
WHAYNE SUPPLY CO (Cat Rental Store)	46286	6,259.77	12/6/2018
WILLIS,WILLIAM	46287	38.15	12/6/2018
WINDSTREAM	46288	1,341.11	12/6/2018
WOODLAND ACRES	46289	1,347.15	12/6/2018
A Y MCDONALD MANUFACTURING CO	46290	9,811.07	12/13/2018
ACTICARB INCORPORATED	46291	4,800.00	12/13/2018
ADS SECURITY L P	46292	230.00	12/13/2018
AEROTEK	46293	10,303.33	12/13/2018
AIRGAS USA LLC	46294	2,034.03	12/13/2018
ALLIED TOOLS INC.	46295	1,003.30	12/13/2018
ALLTERRAIN PAVING & CONSTRUCTION LLC	46296	5,776.54	12/13/2018
ARCHIE CAVINS	46297	18.25	12/13/2018
ASSURED PARTNERS NL LLC	46298	11,973.00	12/13/2018
BASHAM CONSTRUCTION & RENTAL	46299	430,751.75	12/13/2018
C I THORNBURG COMPANY	46300	7,432.50	12/13/2018
CDW GOVERNMENT LLC	46301	13,484.01	12/13/2018
CHEMICAL RESOURCES INC	46302	633.28	12/13/2018
CINTAS CORPORATION	46303	77.55	12/13/2018
COLONIAL LIFE & ACCIDENT INSURANCE CO INC	46304	762.75	12/13/2018
CONSTRUCTION MACHINERY COMPANY	46305	2,576.83	12/13/2018
CREDIT MANAGEMENT LP	46306	21,532.07	12/13/2018
DATA VAULT	46307	393.55	12/13/2018
DAVID S HASSON PHD	46308	3,062.50	12/13/2018
DAVID W BROWN	46309	1,021.95	12/13/2018
DEBBIE SUTHERLAND EXCAVATING	46310	7,674.48	12/13/2018
DUGAN & MEYERS LLC	46311	52,949.85	12/13/2018
ENVIRONMENTAL LABORATORIES, INC.	46312	82.00	12/13/2018
EXPERIAN INFORMATION SOLUTIONS INC	46313	3,018.90	12/13/2018
FASTENAL COMPANY	46314	2,812.30	12/13/2018
FERGUSON WATER WORKS	46315	21,745.17	12/13/2018
FREDERICK ASSET PROTECTION LLC	46316	23,326.00	12/13/2018
FUND FOR THE ARTS	46317	425.01	12/13/2018
GENERAL FOUNDRIES INC.	46318	20,391.00	12/13/2018
GENERAL RUBBER & PLASTICS	46319	560.00	12/13/2018
GRIFFIN & STRONG P C	46320	31,624.92	12/13/2018
HAYES PIPE SUPPLY , INC.	46321	3,594.50	12/13/2018

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HDR ENGINEERING, INC.	46322	90,474.83	12/13/2018
HERITAGE-CRYSTAL CLEAN, INC.	46323	624.20	12/13/2018
HGC CONSTRUCTION CO.	46324	32,028.81	12/13/2018
HGC CONSTRUCTION CO.	46325	288,259.27	12/13/2018
HOLSTON GASES INC	46326	93.35	12/13/2018
HORNER INDUSTRIAL SERVICES	46327	759.05	12/13/2018
ICMA RETIREMENT TRUST	46328	19,668.16	12/13/2018
INFORMATION SYSTEMS CONSULTANTS INC	46329	760.00	12/13/2018
INMODE MARKETING LLC	46330	2,700.00	12/13/2018
ISO SERVICES INC	46331	9.80	12/13/2018
J P WALTER INC	46332	1,100.00	12/13/2018
JAMES GRUNOW	46333	40.00	12/13/2018
JCI JONES CHEMICALS INC	46334	425.00	12/13/2018
JOHN CONTI COFFEE COMPANY	46335	652.58	12/13/2018
KENTUCKY STATE TREASURER, 401K	46336	7,650.97	12/13/2018
LANG COMPANY	46337	5,866.17	12/13/2018
LAYNE HEAVY CIVIL	46338	136,687.93	12/13/2018
LOCAL 1683 AFS - CME	46339	2,276.32	12/13/2018
LOUISVILLE WATER FOUNDATION INC	46340	417.24	12/13/2018
LUCKETT, MARK T	46341	37.62	12/13/2018
LYKINS OIL COMPANY	46342	7,891.36	12/13/2018
LYNN IMAGING	46343	1,766.93	12/13/2018
MCGREGOR & ASSOCIATES INC	46344	4,461.65	12/13/2018
METRO UNITED WAY	46345	789.60	12/13/2018
MIDDLETON & REUTLINGER	46346	17,683.78	12/13/2018
MODIS INC	46347	1,302.47	12/13/2018
MUELLER CO.	46348	711.19	12/13/2018
NATIONAL PEOPLE COMMITTEE	46349	70.01	12/13/2018
NEPTUNE TECHNOLOGY GROUP, INC	46350	735.00	12/13/2018
NET TANGO, INC.	46351	9,500.00	12/13/2018
NEW WEST LLC	46352	1,500.00	12/13/2018
NU-WAY RENTAL & SALES, INC	46353	409.77	12/13/2018
ORACLE AMERICA, INC	46354	93,166.35	12/13/2018
PACE CONTRACTING	46355	126,637.20	12/13/2018
PAUL G ESSELMAN	46356	100.00	12/13/2018
PEPPER GROUP	46357	2,255.00	12/13/2018
PETROLEUM TRADERS CORP	46358	18,580.29	12/13/2018
PEYTON'S BARRICADE & SIGN CO LLC	46359	4,764.33	12/13/2018
POWER STAFFING INC	46360	5,172.32	12/13/2018
PROSOURCE	46361	882.89	12/13/2018
PROSPERITY PROMOTIONS	46362	146.02	12/13/2018
PURCHASING RESOURCES	46363	1,550.84	12/13/2018
PURE TECHNOLOGIES US INC	46364	53,224.54	12/13/2018
QK4 FORMERLY PRESNELL ASSOC.	46365	3,212.50	12/13/2018
RA CONSULTANTS, LLC	46366	17,215.00	12/13/2018
RED WING BUSINESS ADVANTAGE ACCOUNT	46367	230.98	12/13/2018
RICHARD K BOONE	46368	350.00	12/13/2018
ROBERT HURD & ASSOCIATES INC	46369	3,000.00	12/13/2018
SALT RIVER ELECTRIC	46370	14,679.36	12/13/2018
SEVEN SEAS CONSTRUCTION	46371	128,454.08	12/13/2018
SHEPHERDSVILLE SEWER	46372	42,738.96	12/13/2018

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SIERRA CEDAR INC	46373	26,437.17	12/13/2018
SMYRNA READY MIX	46374	5,235.60	12/13/2018
SOUTHERN PLUMBING & HEATING	46375	2,005.52	12/13/2018
SPENCE, TERENCE T	46376	156.14	12/13/2018
SUBURBAN TOWNG & RECOVERY	46377	360.08	12/13/2018
THE MURPHY ELEVATOR CO., INC.	46378	148.00	12/13/2018
TIMOTHY D LANGE	46379	7,370.51	12/13/2018
TOM BROWN CONSTRUCTION CO	46380	28,382.22	12/13/2018
TRICO ENERGY LLC	46381	13,404.38	12/13/2018
UNDERWRITERS SAFETY & CLAIMS, INC	46382	6,213.03	12/13/2018
UNDERWRITERS SAFETY & CLAIMS, INC	46383	2,160.00	12/13/2018
V-SOFT CONSULTING GROUP INC	46384	9,717.00	12/13/2018
WARD ENGINEERING COMPANY, INC.	46385	15,366.19	12/13/2018
WATER FOR PEOPLE	46386	475.43	12/13/2018
WURTH SNIDER BOLT & SCREW INC	46387	3,003.52	12/13/2018
ABELL, MARY SUSAN	46388	38.53	12/20/2018
ACCO INC	46389	3,093.00	12/20/2018
ADVANCED GLOBAL COMMUNICATIONS	46390	2,868.75	12/20/2018
AEROTEK	46391	5,798.81	12/20/2018
AIRGAS SPECIALTY PRODUCTS INC	46392	2,774.40	12/20/2018
ALEXANDER, SHARON K	46393	95.54	12/20/2018
ALLSTATE BENEFITS	46394	3,921.33	12/20/2018
ALLTERRAIN PAVING & CONSTRUCTION LLC	46395	13,918.00	12/20/2018
ANN HOULETTE	46396	760.00	12/20/2018
BADGER DAYLIGHTING CORP	46397	5,622.50	12/20/2018
BASHAM CONSTRUCTION & RENTAL	46398	243,116.00	12/20/2018
BCM GLOBAL STAFFING	46399	1,944.01	12/20/2018
BLACK HAQ ENTERPRISES INC	46400	6,491.12	12/20/2018
BRENDA LIVINGSTON	46401	242.78	12/20/2018
BURTON, CALEB	46402	45.00	12/20/2018
C I THORNBURG COMPANY	46403	351.57	12/20/2018
CARL BLANTON	46404	81.75	12/20/2018
CARUS CHEMICAL	46405	3,990.00	12/20/2018
CEMEX	46406	3,471.52	12/20/2018
CHEMICAL RESOURCES INC	46407	633.28	12/20/2018
CINTAS CORPORATION	46408	72.71	12/20/2018
CLASS "A" LAWN & LANDSCAPE	46409	3,701.20	12/20/2018
CLINT CHEM & JANITORIAL	46410	1,321.59	12/20/2018
CORNERSTONE ENGINEERING	46411	4,800.00	12/20/2018
CURRAN, JASON	46412	456.30	12/20/2018
DEBBIE SUTHERLAND EXCAVATING	46413	6,295.29	12/20/2018
DIXON ENGINEERING, INC.	46414	16,546.75	12/20/2018
EAGLE PAPER INC	46415	1,161.50	12/20/2018
EARTH FIRST OF KENTUCKIANA INC	46416	12,775.40	12/20/2018
ENVIRONMENTAL LABORATORIES, INC.	46417	72.00	12/20/2018
EUROFINS EATON ANALYTICAL INC	46418	1,040.00	12/20/2018
FASTENAL COMPANY	46419	171.66	12/20/2018
FAUST, LESLIE G	46420	25.00	12/20/2018
FLYNN BROTHERS	46421	35,299.90	12/20/2018
FUND FOR THE ARTS	46422	857.02	12/20/2018
GENERAL RUBBER & PLASTICS	46423	1,720.00	12/20/2018

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GUNTHER SALT COMPANY	46424	16,463.16	12/20/2018
HDR ENGINEERING, INC.	46425	33,394.02	12/20/2018
HELENA DAHMAN	46426	44.15	12/20/2018
HOLSTON GASES INC	46427	151.00	12/20/2018
HORNER INDUSTRIAL SERVICES	46428	950.00	12/20/2018
HYDROMAX USA, LLC	46429	10,800.00	12/20/2018
ICMA RETIREMENT TRUST	46430	19,459.36	12/20/2018
IDEXX LABORATORIES INC	46431	3,120.54	12/20/2018
INFORMATION SYSTEMS CONSULTANTS INC	46432	760.00	12/20/2018
IRVING MATERIALS, INC.	46433	10,142.40	12/20/2018
JD ELECTRIC LLC	46434	6,635.00	12/20/2018
JEREMY RANEY	46435	16.59	12/20/2018
JUDY R CARNEY	46436	1,200.00	12/20/2018
KARAMBIR YADAV	46437	120.31	12/20/2018
KELLIE BOWMAN	46438	94.21	12/20/2018
KEMIRA WATER SOLUTIONS, INC.	46439	28,020.00	12/20/2018
KENTUCKIANA WIRE ROPE & SUPPLY INC	46440	3,120.74	12/20/2018
KENTUCKY STATE TREASURER, 401K	46441	7,667.38	12/20/2018
KENTUCKY TRUCK SALES	46442	571.45	12/20/2018
LAYNE HEAVY CIVIL	46443	18,939.00	12/20/2018
LOCAL 1683 AFS - CME	46444	2,289.74	12/20/2018
LOUISVILLE WATER COMPANY	46445	133.12	12/20/2018
LOUISVILLE WATER FOUNDATION INC	46446	417.74	12/20/2018
MAC CONSTRUCTION & EXCAVATING	46447	1,089,862.32	12/20/2018
MAXCARE CARPET CLEANING	46448	950.00	12/20/2018
MCGREGOR & ASSOCIATES INC	46449	4,414.91	12/20/2018
MCGREGOR & ASSOCIATES INC	46450	877.50	12/20/2018
MERCER (US) INC	46451	25,000.00	12/20/2018
METRO UNITED WAY	46452	1,610.81	12/20/2018
MISSISSIPPI LIME CO	46453	36,874.66	12/20/2018
MODIS INC	46454	2,574.98	12/20/2018
MYTHICS	46455	3,377.61	12/20/2018
NANZ & KRAFT FLORIST	46456	150.85	12/20/2018
NATIONAL PEOPLE COMMITTEE	46457	70.01	12/20/2018
NATIONAL WORKWEAR	46458	10,447.29	12/20/2018
PEPPER GROUP	46459	2,865.00	12/20/2018
PEYTON'S BARRICADE & SIGN CO LLC	46460	4,913.55	12/20/2018
PLUMBERS SUPPLY CO	46461	13,098.91	12/20/2018
POWER STAFFING INC	46462	10,326.11	12/20/2018
QUALITY STONE & READY MIX INC	46463	2,559.52	12/20/2018
RA CONSULTANTS, LLC	46464	8,442.50	12/20/2018
REID BROTHERS	46465	25,263.93	12/20/2018
REIS ENVIRONMENTAL, LLC	46466	2,705.10	12/20/2018
ROBERT HURD & ASSOCIATES INC	46467	18,415.00	12/20/2018
SABAK,WILSON & LINGO INC	46468	2,275.00	12/20/2018
SARAH AELENA HETTEL	46469	720.00	12/20/2018
SCOTT CORBIN	46470	62.00	12/20/2018
SEVEN SEAS CONSTRUCTION	46471	25,528.10	12/20/2018
SHEPHERDSVILLE SEWER	46472	42,972.20	12/20/2018
SIMPLY GRAPHICS LLC	46473	106.90	12/20/2018
SMYRNA READY MIX	46474	6,942.47	12/20/2018

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SOUTHERN PIPELINE CONST	46475	96,939.86	12/20/2018
SOUTHERN PLUMBING & HEATING	46476	6,826.59	12/20/2018
STUDIO H DESIGN	46477	679.25	12/20/2018
SUSAN M SAMPSON	46478	1,040.00	12/20/2018
TALLERI A MCRAE	46479	560.00	12/20/2018
TMG CONSULTING INC	46480	211,422.80	12/20/2018
TOTAL TOOL SUPPLY INC	46481	399.29	12/20/2018
TRACER ELECTRONICS LLC	46482	1,218.41	12/20/2018
TRICO ENERGY LLC	46483	14,046.75	12/20/2018
UTILITEC	46484	144,783.72	12/20/2018
V-SOFT CONSULTING GROUP INC	46485	6,560.00	12/20/2018
VIKING SUPPLY, CO.	46486	9,150.53	12/20/2018
WALTER B. DIECKS ELECTRIC INC	46487	9,432.28	12/20/2018
WATER FOR PEOPLE	46488	477.93	12/20/2018
WHAYNE SUPPLY CO (Cat Rental Store)	46489	7,951.99	12/20/2018
WINDSTREAM	46490	288.46	12/20/2018
WORK-A-HAULIX LLC	46491	736.00	12/20/2018
A Y MCDONALD MANUFACTURING CO	46492	31,444.69	12/27/2018
ACCO INC	46493	839.75	12/27/2018
ADVANCED GLOBAL COMMUNICATIONS	46494	5,984.98	12/27/2018
AIRGAS SPECIALTY PRODUCTS INC	46495	2,763.60	12/27/2018
AIRGAS USA LLC	46496	4,531.40	12/27/2018
AL CHEM SPECIALTIES LLC	46497	1,686.00	12/27/2018
AMERICA'S BRAVEST EQUIPMENT CO	46498	4,323.66	12/27/2018
ANYTHING GROES	46499	412.61	12/27/2018
ATOM WATER TREATMENT, INC.	46500	289.02	12/27/2018
BADGER DAYLIGHTING CORP	46501	1,687.50	12/27/2018
BADGER METER INC	46502	31,437.68	12/27/2018
BCM GLOBAL STAFFING	46503	486.00	12/27/2018
BLACK HAQ ENTERPRISES INC	46504	3,483.04	12/27/2018
BULLITT COUNTY SEPTIC SER,INC.	46505	260.00	12/27/2018
C I THORNBURG COMPANY	46506	15,467.05	12/27/2018
CARUS CHEMICAL	46507	3,990.00	12/27/2018
CHEMICAL RESOURCES INC	46508	587.65	12/27/2018
CINTAS CORPORATION	46509	72.71	12/27/2018
CLASS "A" LAWN & LANDSCAPE	46510	5,862.86	12/27/2018
DEBBIE SUTHERLAND EXCAVATING	46511	4,080.50	12/27/2018
DRAKE, BRANDON	46512	1,848.00	12/27/2018
DUBOIS CHEMICALS	46513	5,171.84	12/27/2018
EAGLE SAFETY EYEWEAR	46514	165.00	12/27/2018
ENVIRONMENTAL LABORATORIES, INC.	46515	585.00	12/27/2018
EUROFINS EATON ANALYTICAL INC	46516	6,700.00	12/27/2018
FACILITIES MANAGEMENT SERVICES PBC	46517	4,887.18	12/27/2018
FASTENAL COMPANY	46518	4,440.00	12/27/2018
FERGUSON WATER WORKS	46519	35,749.86	12/27/2018
FLYNN BROTHERS	46520	22,095.00	12/27/2018
FORTNEY, FELICIA L	46521	175.49	12/27/2018
FREDERICK ASSET PROTECTION LLC	46522	23,314.50	12/27/2018
FUND FOR THE ARTS	46523	423.01	12/27/2018
GUNTHER SALT COMPANY	46524	8,121.37	12/27/2018
HAYES PIPE SUPPLY , INC.	46525	24,951.08	12/27/2018

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HMC SERVICE CO.	46526	533.75	12/27/2018
HORNER INDUSTRIAL SERVICES	46527	14,585.00	12/27/2018
ICMA RETIREMENT TRUST	46528	19,080.23	12/27/2018
INFORMATION SYSTEMS CONSULTANTS INC	46529	760.00	12/27/2018
J D POWER	46530	33,000.00	12/27/2018
JCI JONES CHEMICALS INC	46531	425.00	12/27/2018
KEMIRA WATER SOLUTIONS, INC.	46532	23,715.00	12/27/2018
KENTUCKY STATE TREASURER, 401K	46533	7,668.48	12/27/2018
KEVIN KASTENSMIDT	46534	240.00	12/27/2018
LOCAL 1683 AFS - CME	46535	2,276.32	12/27/2018
LOU & JEFF CO REVENUE COM	46536	5,363,425.00	12/27/2018
LOUISVILLE TRACTOR	46537	1,013.40	12/27/2018
LOUISVILLE WATER COMPANY	46538	575.83	12/27/2018
LOUISVILLE WATER FOUNDATION INC	46539	416.74	12/27/2018
MAC CONSTRUCTION & EXCAVATING	46540	247,000.35	12/27/2018
MARK MARTIN	46541	25.36	12/27/2018
MCGREGOR & ASSOCIATES INC	46542	4,466.71	12/27/2018
METRO UNITED WAY	46543	801.00	12/27/2018
MISSISSIPPI LIME CO	46544	28,998.88	12/27/2018
MODIS INC	46545	22.47	12/27/2018
MUELLER CO.	46546	27,463.69	12/27/2018
NATIONAL PEOPLE COMMITTEE	46547	70.01	12/27/2018
NOLIN RURAL ELECTRIC COOP CORP	46548	556.87	12/27/2018
NU-WAY RENTAL & SALES, INC	46549	1,990.00	12/27/2018
PHOENIX SERVICES LLC	46550	17,951.96	12/27/2018
POWER STAFFING INC	46551	5,820.96	12/27/2018
PROSPERITY PROMOTIONS	46552	38.98	12/27/2018
PROSYS INFORMATION SYSTEMS	46553	16,053.92	12/27/2018
PURCHASING RESOURCES	46554	2,409.21	12/27/2018
REID BROTHERS	46555	25,569.22	12/27/2018
RELIASTAR LIFE INSURANCE COMPANY	46556	30,559.79	12/27/2018
SHEPHERDSVILLE SEWER	46557	70,750.23	12/27/2018
SIERRA CEDAR INC	46558	12,705.00	12/27/2018
SIMPLY GRAPHICS LLC	46559	1,776.00	12/27/2018
SOUTHERN PIPELINE CONST	46560	230,969.91	12/27/2018
STACEY FOSTER	46561	1,290.00	12/27/2018
STUDIO H DESIGN	46562	150.00	12/27/2018
SUBURBAN TOWNG & RECOVERY	46563	68.84	12/27/2018
THE MURPHY ELEVATOR CO., INC.	46564	148.00	12/27/2018
TOTAL TOOL SUPPLY INC	46565	2,985.44	12/27/2018
WARD BROTHERS MOWING & TREE SERVICE LLC	46566	7,846.76	12/27/2018
WARD ENGINEERING COMPANY, INC.	46567	2,470.38	12/27/2018
WATER FOR PEOPLE	46568	476.93	12/27/2018
WHAYNE SUPPLY CO (Cat Rental Store)	46569	9,925.00	12/27/2018
WINDSTREAM	46570	983.12	12/27/2018
Abraham,Jeanette G	362246	6.26	12/6/2018
Allen,Jeremy	362247	96.79	12/6/2018
Alshater,Moe	362248	34.42	12/6/2018
ANDARZACK-PITZAN CONSTRUCTION INC	362249	425.60	12/6/2018
AT&T	362250	2.38	12/6/2018
AT&T	362251	76.52	12/6/2018

Payee	Document No	Payment Amount	Payment Date
Bauer,Adam	362252	299.45	12/6/2018
BEAUDOIN,TYLER	362253	5.35	12/6/2018
Benzel,Daryl S	362254	23.14	12/6/2018
Brown,Donald M	362255	12.02	12/6/2018
BTS Development LLC	362256	153.72	12/6/2018
CHILD SUPPORT DIVISION	362257	1,693.96	12/6/2018
Clemens,Matthew W	362258	9.47	12/6/2018
Coffey,Jonathan	362259	58.93	12/6/2018
CORNELL HARBISON EXCAVATING INC	362260	412.58	12/6/2018
Cornett,William M	362261	49.68	12/6/2018
Dalton Homes Inc	362262	134.95	12/6/2018
Daughtery,Mallory	362263	9.66	12/6/2018
Delucia,Terry	362264	151.72	12/6/2018
Denton,Jonathan	362265	27.55	12/6/2018
Denzer,Zack	362266	154.58	12/6/2018
DIANA SIEVERT	362267	300.00	12/6/2018
Estate Of Vernon,Elizabeth	362268	166.72	12/6/2018
EXCEL EXCAVATING INC	362269	2,280.31	12/6/2018
Fairfield Inn	362270	781.26	12/6/2018
Fulkerson,Kendra L	362271	9.09	12/6/2018
G Starks Realty	362272	336.70	12/6/2018
Gibbs,Kenneth	362273	160.43	12/6/2018
Gould,Edmund	362274	111.20	12/6/2018
GREENE & COOPER	362275	75.00	12/6/2018
Haburne,Mark A	362276	38.52	12/6/2018
Hahn,Christian	362277	61.87	12/6/2018
Hakizimana,Promise	362278	15.36	12/6/2018
Hampton,John	362279	27.01	12/6/2018
Heine,Gary C	362280	5.70	12/6/2018
Hill,Daniel	362281	44.63	12/6/2018
Hood,Melissa	362282	57.48	12/6/2018
Howard,Jennifer T	362283	132.74	12/6/2018
INDIANA STATE CENTAL COLLECTION UNIT	362284	111.00	12/6/2018
Investment Property Group	362285	77.74	12/6/2018
Jeff Co Bd Of Ed	362286	79.82	12/6/2018
Jones,Adam J	362287	21.30	12/6/2018
Jones,Zachary	362288	94.00	12/6/2018
Julius,Suzanne	362289	56.68	12/6/2018
Kendal On Taylorsville LLC	362290	100.00	12/6/2018
Kennedy,Richard L	362291	272.94	12/6/2018
KENTUCKY STATE TREASURER	362292	61.41	12/6/2018
Key Homes, LLC	362293	3,916.90	12/6/2018
KHEAA	362294	123.20	12/6/2018
KU	362295	78.86	12/6/2018
Lee,Michael	362296	4.24	12/6/2018
Lewis,Margaret	362297	22.53	12/6/2018
LIGHTLE ENTERPRISES OF OHIO LLC	362298	10,200.00	12/6/2018
LLOYD & MCDANIEL, PLC	362299	329.68	12/6/2018
LOUISVILLE ARENA SPORTS &	362300	32,000.00	12/6/2018
LOUISVILLE WATER COMPANY	362301	10.31	12/6/2018
Markgraf,Dan	362302	51.59	12/6/2018

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MATT CHAPMAN APPRAISALS LLC	362303	1,600.00	12/6/2018
Mauro,Jesus	362304	400.00	12/6/2018
MC UTILITY LLC	362305	361.49	12/6/2018
MC CLOUD CLAIMS SERVICE INC	362306	490.68	12/6/2018
MC CLOUD CLAIMS SERVICE INC	362307	135.00	12/6/2018
Mckenzie,Tyler	362308	231.99	12/6/2018
Mcquilling,Marie	362309	245.00	12/6/2018
MERCANTILE TITLE AGENCY INC	362310	3,833.00	12/6/2018
MIDWEST SPRINKLER CORP	362311	3,851.00	12/6/2018
Mirage Properties	362312	106.98	12/6/2018
Mischel III,G Robert	362313	100.23	12/6/2018
Moore,Helen	362314	160.00	12/6/2018
NAPA AUTO PARTS	362315	138,561.66	12/6/2018
OTP INDUSTRIAL SOLUTIONS	362316	3,350.49	12/6/2018
Payne,Tammye D	362317	441.27	12/6/2018
PETTIT ENVIRONMENTAL	362318	1,162.63	12/6/2018
Plahuta,Amanda	362319	25.23	12/6/2018
Poplar Woods 4B, LLC	362320	4,321.77	12/6/2018
Price,Bethany	362321	21.88	12/6/2018
PROALL INTERNATIONAL MFG	362322	226,625.00	12/6/2018
PROFESSIONAL FENCE CO.	362323	2,915.00	12/6/2018
PRP PARTNERS LTD 1	362324	86.68	12/6/2018
Quinlan,Amy	362325	3,006.37	12/6/2018
R L Volz Landscaping & Nursery	362326	444.73	12/6/2018
Remfry,John A	362327	232.09	12/6/2018
Riemer,Roxanne	362328	184.43	12/6/2018
ROSA MOSAIC & TILE COMPANY	362329	4,880.00	12/6/2018
RUSSELL IMMIGRATION LAW FIRM PLLC	362330	719.69	12/6/2018
RUTH LANCASTER	362331	100.00	12/6/2018
SCHICKEL MASONRY RESTORATION	362332	2,868.00	12/6/2018
SCHNELL PROPERTIES LLC	362333	34.16	12/6/2018
Simms,Craig	362334	7.48	12/6/2018
Spears,Lauren	362335	174.38	12/6/2018
Stupak,Summer	362336	47.55	12/6/2018
SYD WRIGHT REALTY	362337	1,116.77	12/6/2018
Talledo,Aida	362338	10.75	12/6/2018
TERRY GOLLAR TRKG INC	362339	6,986.71	12/6/2018
TODD CHILDERS	362340	168.93	12/6/2018
TONY'S BRAKE & ALIGNMENT	362341	356.64	12/6/2018
U.S. DEPARTMENT OF TREASURY	362342	40.94	12/6/2018
Valdovinos,Pamela J	362343	13.68	12/6/2018
VILLAS OF FLOYDS FORK	362344	17.39	12/6/2018
Walters,Casey H	362345	21.41	12/6/2018
Wiggers,William	362346	35.29	12/6/2018
WM. W. LAWRENCE, TRUSTEE	362347	792.00	12/6/2018
ZIELKE LAW FIRM PLLC	362348	13,871.80	12/6/2018
SCOTT M HOWE	362349	2,061.00	12/7/2018
7500 WEST LLC	362350	11.09	12/13/2018
ABCO SAFETY	362351	335.29	12/13/2018
ACTION EQUIPMENT SALES CO INC	362352	557.96	12/13/2018
ADVANCED PAVING & CONST CO INC	362353	40,474.75	12/13/2018

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Ahmed,Amber	362354	7.96	12/13/2018
Allen,Gary W	362355	133.59	12/13/2018
AREA WIDE PROTECTIVE	362356	651.00	12/13/2018
AT&T	362357	1,225.49	12/13/2018
AT&T	362358	154.54	12/13/2018
AT&T	362359	55.00	12/13/2018
AT&T	362360	130.46	12/13/2018
AT&T MOBILITY	362361	4,466.63	12/13/2018
AT&T MOBILITY	362362	212.97	12/13/2018
BANDY CARROLL HELDIGE	362363	2,353.42	12/13/2018
BANTA RUBBER & SUPPLY	362364	8,732.50	12/13/2018
BENNETT WEBB REALTY	362365	30.00	12/13/2018
BILL'S AUTO SPRING SERVICE	362366	2,679.00	12/13/2018
BLK Property-Lance Kerman	362367	61.14	12/13/2018
Brake,Clinton	362368	35.31	12/13/2018
BULLITT COUNTY CLERK	362369	13.00	12/13/2018
Burns,Felicia M	362370	47.00	12/13/2018
Cantu,Gerardo	362371	60.94	12/13/2018
CED INC	362372	187.50	12/13/2018
Center For Interfaith Relation	362373	942.26	12/13/2018
Cerberus SFR Holdings,LP	362374	217.47	12/13/2018
CHILD SUPPORT DIVISION	362375	1,886.05	12/13/2018
Childs,Marcus D	362376	5.18	12/13/2018
CISSELL,MECHELLE A	362377	11.87	12/13/2018
City Of Hurstbourne	362378	1,534.13	12/13/2018
Clem,Betty	362379	63.24	12/13/2018
Connely,David	362380	21.08	12/13/2018
Coy,Everett	362381	23.60	12/13/2018
DALLAS AND AMANDA CROSS &	362382	21,000.00	12/13/2018
Daly,Chris	362383	202.07	12/13/2018
DAN CRISTINANI EXCAVATING	362384	54,241.16	12/13/2018
Davidson,Deborah	362385	24.75	12/13/2018
Dierfeldt,Terri	362386	165.36	12/13/2018
DISH NETWORK SERVICE, LLC	362387	104.84	12/13/2018
Don Johnson Contracting	362388	163.14	12/13/2018
Doris,Logan	362389	415.97	12/13/2018
ECO-TECH INC	362390	1,589.39	12/13/2018
EDWARD & PAULINE SAVAGE	362391	178.75	12/13/2018
Edwards,Delrondric L	362392	50.00	12/13/2018
EXCEL EXCAVATING INC	362393	54,075.00	12/13/2018
Fant,Sandra A	362394	50.14	12/13/2018
Gardner,Jessica	362395	107.31	12/13/2018
Gentry,Grant M	362396	33.25	12/13/2018
GLEN R GIBSON	362397	100.00	12/13/2018
GLORIA TAFT	362398	100.00	12/13/2018
GRAYDAZE CONTRACTING	362399	425.36	12/13/2018
GREENE & COOPER	362400	75.00	12/13/2018
Hasan,Nuzhat A	362401	170.73	12/13/2018
Hawkins,Chris	362402	200.00	12/13/2018
Holcomb,Matthew	362403	21.02	12/13/2018
INDIANA STATE CENTAL COLLECTION UNIT	362404	111.00	12/13/2018

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Investment Property Group	362405	150.42	12/13/2018
Kalathoor,Sasi R	362406	42.85	12/13/2018
Kelley,Greg	362407	201.65	12/13/2018
KENTUCKY STATE TREASURER	362408	102.79	12/13/2018
KENTUCKY YOUTH ADVOCATES INC	362409	500.00	12/13/2018
Keswani,Naresh	362410	157.68	12/13/2018
KHEAA	362411	230.63	12/13/2018
Koch Landscaping Inc	362412	142.67	12/13/2018
KY ASSOCIATION FOR ECONOMIC DEVELOPMENT	362413	7,000.00	12/13/2018
LLOYD & MCDANIEL, PLC	362414	342.33	12/13/2018
Longino,Bizimna	362415	157.76	12/13/2018
LOU DEFENDER NEWSPAPER	362416	88.80	12/13/2018
LOU/JEFFERSON CTY METRO GOV'T	362417	3,802.76	12/13/2018
LOUISVILLE MAGAZINE	362418	400.00	12/13/2018
LOUISVILLE WATER COMPANY	362419	790.28	12/13/2018
LOUISVILLE ZOO	362420	121.00	12/13/2018
MAKOWSKY OIL CO INC	362421	592.80	12/13/2018
Mayhugh,Kevin	362422	291.19	12/13/2018
Mcintosh,David P	362423	73.49	12/13/2018
Mellinger,Cory M	362424	36.11	12/13/2018
Merrifield Enterprises	362425	10.57	12/13/2018
METROPOLITAN SEWER DISTR	362426	4,743.85	12/13/2018
METROPOLITAN SEWER DISTR	362427	4,531.95	12/13/2018
METROPOLITAN SEWER DISTR	362428	3,270.22	12/13/2018
METROPOLITAN SEWER DISTR	362429	5,196.97	12/13/2018
MICHAEL A HIBBARD SR	362430	100.00	12/13/2018
MILLER PIPELINE CORP	362431	19,837.25	12/13/2018
Miller,James	362432	95.75	12/13/2018
Murphy,Helen Benice ESTATE	362433	9.15	12/13/2018
NETWORKFLEET INC	362434	12,106.80	12/13/2018
Oak & Acorn INC	362435	710.46	12/13/2018
OLDHAM COUNTY CLERK	362436	13.00	12/13/2018
OPC PEST CONTROL	362437	245.00	12/13/2018
Ortiz,Pamela	362438	137.71	12/13/2018
Oswald,Letty	362439	177.81	12/13/2018
Palmiter,Chance D	362440	32.04	12/13/2018
PHILLIP BOOTH CREATIVE LLC	362441	822.50	12/13/2018
Puckett,Ishmael	362442	18.88	12/13/2018
RED RIVER WASTE SOLUTIONS LP	362443	376.00	12/13/2018
Reed,Brittany	362444	28.16	12/13/2018
Rice,James	362445	38.84	12/13/2018
RIVERS LANDING HOMEOWNERS ASSOC INC	362446	1,870.06	12/13/2018
RPM INC.	362447	7,959.44	12/13/2018
RUDOLPH HAWKINS	362448	100.00	12/13/2018
Schiestel,Dallas	362449	39.82	12/13/2018
SCHOTT, SCHOTT & SCHOTT CO INC	362450	287.50	12/13/2018
Scott,Ju'nell	362451	340.82	12/13/2018
Shaft,Debra	362452	19.47	12/13/2018
Sketo,Thomas B	362453	350.00	12/13/2018
SOUTHERN SALES CO., INC.	362454	8,515.46	12/13/2018
Spath,Karen	362455	8,910.99	12/13/2018

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Steele,Fred	362456	382.58	12/13/2018
STRAEFFER PUMP & SUPPLY INC	362457	2,914.50	12/13/2018
Strickler,Mark	362458	96.22	12/13/2018
Thielmeier,Kenneth A	362459	213.86	12/13/2018
TIME WARNER CABLE	362460	343.35	12/13/2018
TNT TECHNOLOGIES INC	362461	183.00	12/13/2018
TROUTMANS DRY GOODS INC.	362462	1,084.94	12/13/2018
U.S. DEPARTMENT OF TREASURY	362463	68.52	12/13/2018
UNIFIRST CORPORATION	362464	425.30	12/13/2018
Valiant Construction	362465	558.23	12/13/2018
VERIZON WIRELESS	362466	22,247.13	12/13/2018
VERIZON WIRELESS MESSAGING	362467	120.04	12/13/2018
VERIZON WIRELESS MESSAGING	362468	120.04	12/13/2018
Veyts,Steve	362469	46.58	12/13/2018
Wayne,Andrew	362470	27.47	12/13/2018
Wilkins,Erin	362471	127.42	12/13/2018
WILLIAM C ALLEN	362472	100.00	12/13/2018
WM. W. LAWRENCE, TRUSTEE	362473	792.00	12/13/2018
Work Development LLC	362474	15.36	12/13/2018
YANS INVESTMENT LLC	362475	59.30	12/13/2018
ZORO	362476	141.92	12/13/2018
Zukowski,Jan	362477	179.57	12/13/2018
DANA PIPPIN	362478	2,075.46	12/14/2018
AARP KY State Office	362479	500.00	12/20/2018
ADVANCED VISIONARY PRINTING LLC	362480	220.00	12/20/2018
AMANDA CANNON	362481	190.00	12/20/2018
AMERICAN SUNCRAFT CO INC	362482	62.79	12/20/2018
ANA GRACE LANETT WOODSON	362483	30.00	12/20/2018
ANNETTE TALLARICO & PAUL TALLARICO	362484	339.95	12/20/2018
AT&T	362485	681.62	12/20/2018
AT&T	362486	5,113.84	12/20/2018
AT&T	362487	758.52	12/20/2018
AUSTIN,MISTY	362488	125.08	12/20/2018
Bailey,Amy	362489	12.91	12/20/2018
BANDY CARROLL HELDIGE	362490	1,669.39	12/20/2018
BANTA RUBBER & SUPPLY	362491	1,247.50	12/20/2018
BARBARA EPLEY AND GREG EPLEY	362492	800.00	12/20/2018
BEARGRASS REALTY, INC.	362493	11,660.04	12/20/2018
Bopp,Johnny L	362494	182.56	12/20/2018
CARDINAL INTEGRATED SYSTEMS LLC	362495	97,913.60	12/20/2018
CHILD SUPPORT DIVISION	362496	1,886.05	12/20/2018
CITY OF SHEPHERDSVILLE	362497	611.63	12/20/2018
Clay,Tamara	362498	158.59	12/20/2018
COMFORT SYSTEMS USA (KY) INC	362499	250.00	12/20/2018
Construction Machinery Co	362500	500.00	12/20/2018
CONWAY INC	362501	3,200.00	12/20/2018
CP SOLUTIONS, INC.	362502	2,553.96	12/20/2018
CROSWELL-SCHULTE IT CONSULTANTS INC	362503	4,888.90	12/20/2018
DAZARAE D HARRIS	362504	130.00	12/20/2018
DOCUCONFIDENTIAL LLC	362505	220.00	12/20/2018
EIH, LLC	362506	28.26	12/20/2018

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Ellis,Samuel D	362507	34.99	12/20/2018
FEDEX FREIGHT	362508	79.64	12/20/2018
FRANKFORT AVENUE BUSINESS ASSOC.	362509	1,350.00	12/20/2018
GREENE & COOPER	362510	75.00	12/20/2018
GRESHAM, SMITH AND PARTNERS	362511	3,604.47	12/20/2018
GRW ENGINEERS INC	362512	2,303.70	12/20/2018
HARCO INC	362513	2,702.63	12/20/2018
Hollobaugh,Lauren A	362514	19.93	12/20/2018
INDIANA STATE CENTAL COLLECTION UNIT	362515	111.00	12/20/2018
James,Jason	362516	87.28	12/20/2018
KENTUCKY ASSIGNED CLAIM PLAN	362517	208.50	12/20/2018
KENTUCKY CCIM CHAPTER	362518	135.00	12/20/2018
KENTUCKY STATE TREASURER	362519	77.35	12/20/2018
KHEAA	362520	175.36	12/20/2018
Koenig,Donna	362521	23.04	12/20/2018
LASHAUNTE MABRY	362522	60.00	12/20/2018
LAURA LEE STEPHENS	362523	120.00	12/20/2018
Lecusay Garcia,Yoriel	362524	57.36	12/20/2018
LINEBACH FUNKHOUSER INC	362525	4,800.00	12/20/2018
LLOYD & MCDANIEL, PLC	362526	391.89	12/20/2018
LOOMIS	362527	1,000.36	12/20/2018
Lopez,Delvis	362528	264.61	12/20/2018
MARY ELLEN HORNEK	362529	128.66	12/20/2018
Massey,Stacy	362530	21.56	12/20/2018
MASTERSON'S CATERING	362531	2,130.31	12/20/2018
METRO UNITED WAY	362532	74.25	12/20/2018
METROPOLITAN SEWER DISTR	362533	28,410.90	12/20/2018
Miller,Chelsey	362534	12.89	12/20/2018
MOON PORTABLE RESTROOMS INC	362535	104.88	12/20/2018
NETGAIN TECHNOLOGIES LLC	362536	3,213.76	12/20/2018
NIMLOK KENTUCKY	362537	7,160.00	12/20/2018
ORSANCO/OHIO RIVER VALLEY WATE	362538	40,000.00	12/20/2018
Riddell,Larry W	362539	128.77	12/20/2018
RONALD D EILER	362540	129.30	12/20/2018
Santry,John P	362541	137.90	12/20/2018
Smith,Thomas M	362542	36.22	12/20/2018
STEPHEN TEMPLE	362543	7.38	12/20/2018
TANK INDUSTRY CONSULTANTS, INC	362544	1,793.11	12/20/2018
TARC INC.	362545	680.00	12/20/2018
TERRY GOLLAR TRKG INC	362546	3,965.43	12/20/2018
TERRY L & MARY STEPHENSON	362547	7.61	12/20/2018
THE COURIER-JOURNAL INC	362548	1,406.79	12/20/2018
TONY'S BRAKE & ALIGNMENT	362549	100.00	12/20/2018
TROUTMANS DRY GOODS INC.	362550	884.94	12/20/2018
U.S. DEPARTMENT OF TREASURY	362551	51.57	12/20/2018
UNIFIRST CORPORATION	362552	123.45	12/20/2018
UNIVERSITY OF LOUISVILLE	362553	6,250.00	12/20/2018
VIOLA TONEY	362554	1.08	12/20/2018
WEDDINGWIRE INC	362555	4,990.00	12/20/2018
WM. W. LAWRENCE, TRUSTEE	362556	792.00	12/20/2018
ACCESS SERVICES GROUP INC	362557	467.00	12/27/2018

Payee	Document No	Payment Amount	Payment Date
ADVANCED PAVING & CONST CO INC	362558	15,527.75	12/27/2018
Amlung,Douglas	362559	7.02	12/27/2018
AT&T	362560	10,704.00	12/27/2018
AT&T	362561	2,750.72	12/27/2018
AT&T	362562	2,363.90	12/27/2018
Atlantic Construction	362563	326.36	12/27/2018
AVOCADO DIGITAL LLC	362564	213.75	12/27/2018
Aycock,Kimberly	362565	333.13	12/27/2018
Ayers,Donna L	362566	198.86	12/27/2018
Bailey,Felicia	362567	160.47	12/27/2018
Bell,Christopher C	362568	159.95	12/27/2018
Bilanovic,Senada	362569	168.14	12/27/2018
Boone,Daniel N	362570	31.98	12/27/2018
Bowden,Colleen C	362571	5,675.27	12/27/2018
Breeden,Peggy	362572	61.91	12/27/2018
CHILD SUPPORT DIVISION	362573	1,886.05	12/27/2018
CONCENTRA MEDICAL CENTERS	362574	508.50	12/27/2018
Cottingham,Mark T	362575	96.18	12/27/2018
Crenshaw,Marisa	362576	36.05	12/27/2018
DAN CRISTIANI EXCAVATING CON INC	362577	640.00	12/27/2018
DBA Lawn Care Co.	362578	353.15	12/27/2018
Deville Homes INC	362579	1,537.76	12/27/2018
Dillingham,Kenneth	362580	17.16	12/27/2018
DISH NETWORK SERVICE, LLC	362581	94.54	12/27/2018
DUKE ENERGY INDIANA, INC.	362582	1,044.91	12/27/2018
DUKE ENERGY INDIANA, INC.	362583	1,590.80	12/27/2018
E & B Paving	362584	365.43	12/27/2018
Farm Credit Mid-America	362585	500.00	12/27/2018
FIFTH-THIRD BANK, KENTUCKY INC	362586	12,787.02	12/27/2018
Firmin,Dorice	362587	911.28	12/27/2018
Franklin,Christine R	362588	70.16	12/27/2018
French,Christopher	362589	140.21	12/27/2018
GREATER LOUISVILLE INC	362590	10,000.00	12/27/2018
Green,Gerard L	362591	57.83	12/27/2018
GREENE & COOPER	362592	75.00	12/27/2018
Hammons,David L	362593	880.73	12/27/2018
HARCO INC	362594	2,851.20	12/27/2018
Hester,Willard K	362595	371.38	12/27/2018
Hollins,Morgan	362596	39.70	12/27/2018
Howes Keys LLC	362597	32.84	12/27/2018
INDIANA STATE CENTAL COLLECTION UNIT	362598	111.00	12/27/2018
Jewel Homes LLC	362599	193.31	12/27/2018
Justice,Eules	362600	1,237.35	12/27/2018
KAYLA SPADAFORA AND	362601	1,200.00	12/27/2018
Kentucky Apple,LLC	362602	1,733.97	12/27/2018
KENTUCKY STATE TREASURER	362603	107.72	12/27/2018
KHEAA	362604	123.20	12/27/2018
Kolter,Joseph C	362605	563.60	12/27/2018
Koshewa,Mark	362606	17.27	12/27/2018
LEAK ELIMINATORS LLC	362607	234.50	12/27/2018
Lehmann Homes	362608	85.11	12/27/2018

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LLOYD & MCDANIEL, PLC	362609	238.05	12/27/2018
LOU & JEFF CO REVENUE COM	362610	52,482.95	12/27/2018
Louisville Metro Housing Auth	362611	749.00	12/27/2018
LOUISVILLE WATER COMPANY	362612	379.32	12/27/2018
Mastercraft Homes LLC	362613	103.28	12/27/2018
Milby,Patricia L	362614	943.61	12/27/2018
Miller and Simms	362615	699.42	12/27/2018
Mull,Gerald H	362616	362.83	12/27/2018
NATIONAL JANITORIAL	362617	5,389.50	12/27/2018
North,R E	362618	132.06	12/27/2018
Norviel,Connor	362619	126.70	12/27/2018
OSBORNE COINAGE CO	362620	3,776.00	12/27/2018
Pearl Street Holdings LLC	362621	507.66	12/27/2018
Pennebaker,Robert E	362622	128.00	12/27/2018
Poplar Woods 3, LLC	362623	16.48	12/27/2018
Powers,Brian C	362624	14.90	12/27/2018
PRG ANP LLC	362625	514.74	12/27/2018
Queenan,J P	362626	72.45	12/27/2018
Rainbow, Virginia	362627	231.67	12/27/2018
Rock Street Capital Partners LLC	362628	132.89	12/27/2018
RPM INC.	362629	5,957.45	12/27/2018
Rutledge,Howard	362630	13.68	12/27/2018
Sarmiento, Juana	362631	142.75	12/27/2018
SHELBY ENERGY COOPERATIVE INC	362632	20.99	12/27/2018
Smith,Susan R	362633	34.07	12/27/2018
T & C CONTRACTING INC	362634	342.20	12/27/2018
TANK INDUSTRY CONSULTANTS, INC	362635	1,428.66	12/27/2018
THE COURIER-JOURNAL INC	362636	809.68	12/27/2018
Thomas,James E	362637	65.36	12/27/2018
THOMPSON,Tara	362638	20.53	12/27/2018
Tim Menard Construction	362639	122.01	12/27/2018
Tinnell,Shannon	362640	53.59	12/27/2018
Tipton,Lawrence D	362641	17.21	12/27/2018
Trimino,Norberto	362642	30.74	12/27/2018
Tucker JR,Anthony K	362643	28.56	12/27/2018
U.S. DEPARTMENT OF TREASURY	362644	71.82	12/27/2018
UNIFIRST CORPORATION	362645	56.66	12/27/2018
Warren,Karriaun	362646	33.22	12/27/2018
Weixler,Paul W	362647	48.69	12/27/2018
White,Sevelle M	362648	187.28	12/27/2018
Whittington,Maria	362649	6.70	12/27/2018
Williams,Claudia M	362650	6.95	12/27/2018
WILSON,BROOK	362651	16.57	12/27/2018
WM. W. LAWRENCE, TRUSTEE	362652	792.00	12/27/2018
Young,Robert	362653	53.48	12/27/2018
ZORO	362654	141.92	12/27/2018
LOUISVILLE GAS AND ELECTRIC	34004133	554,686.53	12/4/2018
KENTUCKY REVENUE CABINET	34004134	75,431.17	12/7/2018
INDIANA DEPT OF REVENUE	34004135	9,716.81	12/18/2018
INTERNAL REVENUE SERVICE	34004136	152,085.10	12/7/2018
KY STATE TREASURER	34004137	832,735.97	12/5/2018

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INTERNAL REVENUE SERVICE	34004138	156,399.11	12/14/2018
KENTUCKY REVENUE CABINET	34004139	50,972.82	12/21/2018
INTERNAL REVENUE SERVICE	34004140	156,734.64	12/21/2018
KY STATE TREASURER	34004141	305,665.10	12/20/2018
KY STATE TREASURER	34004142	26,673.97	12/20/2018
Hardin County Water District No. 1	34004143	101,213.25	12/20/2018
FIFTH-THIRD BANK, KENTUCKY INC	34004144	87,677.03	12/26/2018
INTERNAL REVENUE SERVICE	34004145	154,030.05	12/28/2018
Total		19,831,544.64	