

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

Payee	Document No	Payment Amount	Payment Date
A Y MCDONALD MANUFACTURING CO	43350	1,679.47	5/3/2018
ABM JANITORIAL SERVICES	43351	190.30	5/3/2018
ACCO INC	43352	3,682.19	5/3/2018
AEROTEK	43353	5,469.77	5/3/2018
AL CHEM SPECIALTIES LLC	43354	711.00	5/3/2018
ALLIED TECHNICAL SERVICES,INC.	43355	150.00	5/3/2018
ALLIED TOOLS INC.	43356	488.20	5/3/2018
ALLISON G DELANDE	43357	1,264.11	5/3/2018
ALLTERRAIN PAVING & CONSTRUCTION LLC	43358	8,214.53	5/3/2018
ANYTHING GROES	43359	412.61	5/3/2018
ASSURED PARTNERS NL LLC	43360	790.99	5/3/2018
ATOM WATER TREATMENT, INC.	43361	289.02	5/3/2018
AWWA AMERICAN WATER WORKS ASSOC	43362	3,600.00	5/3/2018
BADGER DAYLIGHTING CORP	43363	1,725.00	5/3/2018
BANET, KENNETH ALLEN	43364	200.00	5/3/2018
BARGER III, HOMER M	43365	100.00	5/3/2018
BRENNTAG MID-SOUTH	43366	1,041.87	5/3/2018
BULLITT COUNTY SEPTIC SER,INC.	43367	260.00	5/3/2018
CALDWELL TANK INC	43368	83,809.93	5/3/2018
CEMEX	43369	3,606.73	5/3/2018
CH2M HILL INC	43370	58,333.74	5/3/2018
CINTAS CORPORATION	43371	139.92	5/3/2018
CLASS "A" LAWN & LANDSCAPE	43372	5,614.37	5/3/2018
CLINT CHEM & JANITORIAL	43373	800.51	5/3/2018
CONTRACT MANAGED SERVICES LLC	43374	232.50	5/3/2018
CUMMINS CROSSPOINT LLC	43375	1,453.50	5/3/2018
DATA REDEEMERS, LLC	43376	3,060.04	5/3/2018
DATA STRATEGY LLC	43377	10,800.00	5/3/2018
DEBBIE SUTHERLAND EXCAVATING	43378	4,954.19	5/3/2018
DIVERSIFIED METALS	43379	5,605.00	5/3/2018
EAGLE PAPER INC	43380	1,293.47	5/3/2018
EARTH FIRST OF KENTUCKIANA INC	43381	5,690.80	5/3/2018
ECHOLOGICS LLC	43382	50,442.26	5/3/2018
ELECTRICAL DESIGN ASSOCIATES INC	43383	970.00	5/3/2018
ENVIRONMENTAL LABORATORIES, INC.	43384	36.00	5/3/2018
EUROFINS EATON ANALYTICAL INC	43385	800.00	5/3/2018
FERGUSON WATER WORKS	43386	31,570.80	5/3/2018
FLYNN BROTHERS	43387	100,837.40	5/3/2018
FREDERICK ASSET PROTECTION LLC	43388	15,028.17	5/3/2018
FUND FOR THE ARTS	43389	503.55	5/3/2018
GARNEY COMPANIES INC	43390	284,571.00	5/3/2018
GUNTHER SALT COMPANY	43391	7,848.09	5/3/2018
HALL, MARK D	43392	61.04	5/3/2018
HAZEN AND SAWYER	43393	29,964.01	5/3/2018
HMC SERVICE CO.	43394	1,416.00	5/3/2018
ICMA RETIREMENT TRUST	43395	23,708.66	5/3/2018
INMODE MARKETING LLC	43396	2,700.00	5/3/2018

Payee	Document No	Payment Amount	Payment Date
IRVING MATERIALS, INC.	43397	10,771.61	5/3/2018
JAMES RIVER SOLUTIONS	43398	12,748.80	5/3/2018
JOHN CONTI COFFEE COMPANY	43399	568.70	5/3/2018
John Deere Governmental and National Sales	43400	12,840.33	5/3/2018
KEENE, JOSEPH B	43401	34.25	5/3/2018
KEMIRA WATER SOLUTIONS, INC.	43402	14,196.30	5/3/2018
KENTUCKY STATE TREASURER, 401K	43403	7,776.33	5/3/2018
LAYNE HEAVY CIVIL	43404	29,305.35	5/3/2018
LINE-X OF THE BLUEGRASS	43405	1,850.00	5/3/2018
LOCAL 1683 AFS - CME	43406	2,395.94	5/3/2018
LOUISVILLE WATER COMPANY	43407	903.88	5/3/2018
LOUISVILLE WATER FOUNDATION INC	43408	437.05	5/3/2018
LOWES HOME CENTER	43409	1,652.40	5/3/2018
LYKINS OIL COMPANY	43410	16,900.08	5/3/2018
MAC CONSTRUCTION & EXCAVATING	43411	63,914.24	5/3/2018
MCGREGOR & ASSOCIATES INC	43412	4,171.54	5/3/2018
METRO UNITED WAY	43413	886.77	5/3/2018
MISSISSIPPI LIME CO	43414	22,945.85	5/3/2018
MODIS INC	43415	2,048.00	5/3/2018
MUELLER CO.	43416	19,158.16	5/3/2018
NATIONAL PEOPLE COMMITTEE	43417	87.01	5/3/2018
NATIONAL WORKWEAR	43418	7,648.99	5/3/2018
NOLIN RURAL ELECTRIC COOP CORP	43419	631.74	5/3/2018
OFF DUTY POLICE SERVICES, INC.	43420	10,419.50	5/3/2018
PATRICK PFISTER	43421	350.00	5/3/2018
PERFORMANCE MEDIA AND COMMUNICATON	43422	250.00	5/3/2018
POLYDYNE, INC.	43423	11,371.50	5/3/2018
POWER STAFFING INC	43424	12,192.15	5/3/2018
PROSYS INFORMATION SYSTEMS	43425	157,564.48	5/3/2018
PURVIS PROFESSIONAL CLEANING	43426	8,398.08	5/3/2018
QUALITY STONE & READY MIX INC	43427	1,305.16	5/3/2018
SHEPHERDSVILLE SEWER	43428	96,718.39	5/3/2018
SIERRA CEDAR INC	43429	5,000.00	5/3/2018
SIGN*A*RAMA DOWNTOWN	43430	470.00	5/3/2018
SIMPLY GRAPHICS LLC	43431	53.45	5/3/2018
SMYRNA READY MIX	43432	4,128.38	5/3/2018
SOFTWARE INFORMATION SYSTEMS	43433	1,523.00	5/3/2018
SOUTHERN PLUMBING & HEATING	43434	2,740.62	5/3/2018
STANLEY SCHULTZE & CO., INC.	43435	330.00	5/3/2018
STUDIO H DESIGN	43436	762.50	5/3/2018
SUBURBAN TOWNG & RECOVERY	43437	129.18	5/3/2018
T T TECHNOLOGIES INC	43438	5,095.63	5/3/2018
UNITED MAIL LLC	43439	4,035.61	5/3/2018
US HEALTHWORKS MED GRP OF KY INC	43440	756.00	5/3/2018
UTILITEC	43441	29,361.85	5/3/2018
VIKING SUPPLY, CO.	43442	28,456.24	5/3/2018
VINCENT GUENTHNER INC	43443	9,016.72	5/3/2018
WASTE MANAGEMENT KY-LOU	43444	3,040.87	5/3/2018
WATER FOR PEOPLE	43445	512.03	5/3/2018
WHAYNE SUPPLY CO (Cat Rental Store)	43446	5,399.99	5/3/2018
WILLIS KLEIN SAFE LOCK &	43447	363.35	5/3/2018

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WINDSTREAM	43448	905.43	5/3/2018
WORK-A-HAULIX LLC	43449	2,189.00	5/3/2018
XTREME COATING SOLUTIONS LLC	43450	7,984.00	5/3/2018
A Y MCDONALD MANUFACTURING CO	43451	5,174.15	5/10/2018
AEROTEK	43452	11,507.48	5/10/2018
AIRGAS USA LLC	43453	918.00	5/10/2018
ANDREW F WILLIAMS	43454	276.39	5/10/2018
BADGER DAYLIGHTING CORP	43455	3,482.50	5/10/2018
BANET, KENNETH ALLEN	43456	28.00	5/10/2018
BARBARA CROW-THEOBALD	43457	5,000.00	5/10/2018
BASHAM CONSTRUCTION & RENTAL	43458	34,912.50	5/10/2018
BULLITT COUNTY SANITATION	43459	151,212.67	5/10/2018
BULLITT COUNTY SANITATION	43460	880.92	5/10/2018
BULLITT COUNTY SANITATION	43461	6,216.24	5/10/2018
BULLITT COUNTY SANITATION	43462	14,019.05	5/10/2018
CHEMICAL RESOURCES INC	43463	587.65	5/10/2018
CHOCTAW-KAUL	43464	5,810.87	5/10/2018
CINTAS CORPORATION	43465	69.96	5/10/2018
CLASSIE CAR CARE	43466	30.00	5/10/2018
COLONIAL LIFE & ACCIDENT INSURANCE CO INC	43467	787.08	5/10/2018
DATA VAULT	43468	393.55	5/10/2018
DEBBIE SUTHERLAND EXCAVATING	43469	11,328.86	5/10/2018
E J WARD	43470	1,303.00	5/10/2018
EARLES, JAMES MITCHELL	43471	45.00	5/10/2018
EARLES, WILLIAM TRAVIS	43472	17.75	5/10/2018
ENVIRONMENTAL LABORATORIES, INC.	43473	90.00	5/10/2018
EUROFINS EATON ANALYTICAL INC	43474	1,656.00	5/10/2018
FLYNN BROTHERS	43475	329,921.95	5/10/2018
FREDERICK ASSET PROTECTION LLC	43476	7,755.48	5/10/2018
FUND FOR THE ARTS	43477	503.05	5/10/2018
GENERAL RUBBER & PLASTICS	43478	344.00	5/10/2018
GREENWAY SHREDDING & RECYCLING	43479	594.00	5/10/2018
GUNTHER SALT COMPANY	43480	12,003.05	5/10/2018
HAZEN AND SAWYER	43481	8,381.51	5/10/2018
HDR ENGINEERING, INC.	43482	58,174.79	5/10/2018
HGC CONSTRUCTION CO.	43483	83,910.63	5/10/2018
HOLSTON GASES INC	43484	292.75	5/10/2018
ICMA RETIREMENT TRUST	43485	23,498.58	5/10/2018
ISCO INDUSTRIES, LLC	43486	2,631.50	5/10/2018
ISO SERVICES INC	43487	39.20	5/10/2018
KEMIRA WATER SOLUTIONS, INC.	43488	21,492.12	5/10/2018
KENTUCKY STATE TREASURER, 401K	43489	7,625.59	5/10/2018
KEYSTOPS INC/KEY OIL CO	43490	1,650.24	5/10/2018
LAKE COLUMBIA	43491	1,425.91	5/10/2018
LITER'S QUARRY	43492	50.00	5/10/2018
LOCAL 1683 AFS - CME	43493	2,395.94	5/10/2018
LOUISVILLE WATER FOUNDATION INC	43494	438.05	5/10/2018
LYNN IMAGING	43495	37.27	5/10/2018
MAC CONSTRUCTION & EXCAVATING	43496	9,000.00	5/10/2018
MCGREGOR & ASSOCIATES INC	43497	4,171.53	5/10/2018
METRO UNITED WAY	43498	883.77	5/10/2018

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MICHAEL MILLER	43499	50.00	5/10/2018
MISSISSIPPI LIME CO	43500	33,008.59	5/10/2018
MUELLER CO.	43501	7,089.38	5/10/2018
NATIONAL PEOPLE COMMITTEE	43502	87.01	5/10/2018
NEPTUNE TECHNOLOGY GROUP, INC	43503	2,622.06	5/10/2018
NU-WAY RENTAL & SALES, INC	43504	1,248.54	5/10/2018
OLDHAM COUNTY SEWER DISTRICT	43505	423,124.10	5/10/2018
PEPPER GROUP	43506	1,671.25	5/10/2018
PEYTON'S BARRICADE & SIGN CO LLC	43507	12,025.00	5/10/2018
POWER STAFFING INC	43508	3,250.86	5/10/2018
POWER TRAIN	43509	1,600.00	5/10/2018
PURCHASING RESOURCES	43510	6,006.32	5/10/2018
RA CONSULTANTS, LLC	43511	15,895.00	5/10/2018
REID BROTHERS	43512	2,377.11	5/10/2018
RIVER BLUFF INC.	43513	10,278.35	5/10/2018
SAFETYSKILLS	43514	7,700.00	5/10/2018
SHANNON CHEMICAL CORP	43515	4,116.66	5/10/2018
SHEPHERDSVILLE SEWER	43516	48,980.63	5/10/2018
SIERRA CEDAR INC	43517	15,725.71	5/10/2018
SOUTHERN PLUMBING & HEATING	43518	1,817.03	5/10/2018
SWEEP ALL INC	43519	1,773.75	5/10/2018
T T TECHNOLOGIES INC	43520	899.62	5/10/2018
TEK SYSTEMS	43521	11,424.00	5/10/2018
TOM BROWN CONSTRUCTION CO	43522	2,095.99	5/10/2018
TSI CONSTRUCTION	43523	11,952.00	5/10/2018
USALCO FAIRFIELD PLANT LLC	43524	3,229.92	5/10/2018
VIKING SUPPLY, CO.	43525	2,724.50	5/10/2018
W R MARTIN COMPANY	43526	2,878.90	5/10/2018
WATER FOR PEOPLE	43527	501.03	5/10/2018
WELDERS SUPPLY COMPANY INC	43528	186.10	5/10/2018
WEX INC	43529	454.81	5/10/2018
WOODLAND ACRES	43530	2,099.58	5/10/2018
ACCO INC	43531	242.52	5/17/2018
AEROTEK	43532	5,591.65	5/17/2018
AIRGAS SPECIALTY PRODUCTS INC	43533	2,605.12	5/17/2018
AIRGAS USA LLC	43534	4,276.80	5/17/2018
AL CHEM SPECIALTIES LLC	43535	711.00	5/17/2018
BADGER METER INC	43536	33,084.72	5/17/2018
BASHAM CONSTRUCTION & RENTAL	43537	27,170.00	5/17/2018
BHS SPECIALTY CHEMICALS	43538	9,219.55	5/17/2018
BLACK HAQ ENTERPRISES INC	43539	4,778.96	5/17/2018
C-SQUARED, INC.	43540	33,358.50	5/17/2018
CE POWER	43541	5,530.00	5/17/2018
CHEMICAL RESOURCES INC	43542	2,456.67	5/17/2018
CINTAS CORPORATION	43543	69.96	5/17/2018
CLASS "A" LAWN & LANDSCAPE	43544	2,278.83	5/17/2018
COX, KIMBERLY E	43545	1,729.00	5/17/2018
CREDIT MANAGEMENT LP	43546	22,251.46	5/17/2018
CUNNINGHAM OVERHEAD DOOR	43547	302.28	5/17/2018
DAVID VOGEL	43548	121.41	5/17/2018
DAVID W BROWN	43549	992.25	5/17/2018

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DE NORA WATER TECHNOLOGIES INC	43550	329,220.45	5/17/2018
DEBBIE SUTHERLAND EXCAVATING	43551	8,302.92	5/17/2018
DONALD EISERT	43552	54.21	5/17/2018
EAGLE PAPER INC	43553	252.50	5/17/2018
EARTH FIRST OF KENTUCKIANA INC	43554	5,316.60	5/17/2018
ENVIRONMENTAL ENTERPRISES INC	43555	222.00	5/17/2018
EUROFINS EATON ANALYTICAL INC	43556	8,923.20	5/17/2018
EXCEL4APPS INC	43557	5,987.56	5/17/2018
EXPERIAN INFORMATION SOLUTIONS INC	43558	1,689.71	5/17/2018
FERGUSON WATER WORKS	43559	25,122.28	5/17/2018
FLOWNETWORX INC	43560	25,000.00	5/17/2018
FLYNN BROTHERS	43561	68,226.30	5/17/2018
FORTNEY, FELICIA L	43562	150.42	5/17/2018
FUND FOR THE ARTS	43563	504.65	5/17/2018
GARNEY COMPANIES INC	43564	183,635.00	5/17/2018
GENERAL RUBBER & PLASTICS	43565	860.00	5/17/2018
GLENWOOD ELECTRIC INC	43566	98,955.45	5/17/2018
GUNTHER SALT COMPANY	43567	3,985.46	5/17/2018
HAYES PIPE SUPPLY , INC.	43568	375.60	5/17/2018
HAZEN AND SAWYER	43569	8,870.53	5/17/2018
HEXAGON TECHNOLOGIES INC	43570	2,995.00	5/17/2018
HIGHLAND ROOFING CO INC	43571	2,072.00	5/17/2018
HMC SERVICE CO.	43572	352.00	5/17/2018
HOLSTON GASES INC	43573	169.00	5/17/2018
HOME SERVICES USA CORP	43574	1,123,452.96	5/17/2018
HORNER INDUSTRIAL SERVICES	43575	176,500.00	5/17/2018
ICMA RETIREMENT TRUST	43576	24,619.81	5/17/2018
IDEXX LABORATORIES INC	43577	3,117.83	5/17/2018
IRVING MATERIALS, INC.	43578	6,381.52	5/17/2018
ISCO INDUSTRIES, LLC	43579	1,472.00	5/17/2018
KEMIRA WATER SOLUTIONS, INC.	43580	10,650.22	5/17/2018
KENTUCKY STATE TREASURER, 401K	43581	8,231.23	5/17/2018
KEVIN KASTENSMIDT	43582	35.00	5/17/2018
KINETIC VISION	43583	4,600.00	5/17/2018
LANDMARK STRUCTURES I LP	43584	551,304.00	5/17/2018
LAYNE HEAVY CIVIL	43585	17,825.00	5/17/2018
LOCAL 1683 AFS - CME	43586	2,346.02	5/17/2018
LOUISVILLE TRACTOR	43587	11,980.00	5/17/2018
LOUISVILLE WATER COMPANY	43588	6,660.47	5/17/2018
LOUISVILLE WATER FOUNDATION INC	43589	435.05	5/17/2018
LYNN IMAGING	43590	346.10	5/17/2018
MAC CONSTRUCTION & EXCAVATING	43591	678,965.52	5/17/2018
MAXCARE CARPET CLEANING	43592	775.00	5/17/2018
MCGREGOR & ASSOCIATES INC	43593	4,164.71	5/17/2018
MEGAN COX	43594	1,729.00	5/17/2018
METRO UNITED WAY	43595	882.87	5/17/2018
MIDDLETON & REUTLINGER	43596	242.98	5/17/2018
MISSISSIPPI LIME CO	43597	5,309.92	5/17/2018
MODIS INC	43598	20,000.00	5/17/2018
NATIONAL PEOPLE COMMITTEE	43599	85.01	5/17/2018
PEYTON'S BARRICADE & SIGN CO LLC	43600	9,833.50	5/17/2018

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PLUMBERS SUPPLY CO	43601	7,737.20	5/17/2018
POWER STAFFING INC	43602	6,287.12	5/17/2018
QUALITY STONE & READY MIX INC	43603	5,368.01	5/17/2018
RAFTELIS FINANCIAL CONSULTANTS INC	43604	5,942.50	5/17/2018
RED WING BUSINESS ADVANTAGE ACCOUNT	43605	134.99	5/17/2018
REID BROTHERS	43606	7,724.98	5/17/2018
SABAK,WILSON & LINGO INC	43607	3,450.00	5/17/2018
SHEPHERDSVILLE SEWER	43608	30,959.34	5/17/2018
SIERRA CEDAR INC	43609	3,531.95	5/17/2018
SIMPLY GRAPHICS LLC	43610	90.28	5/17/2018
SMITH CONTRACTORS	43611	690,665.03	5/17/2018
SMYRNA READY MIX	43612	4,166.55	5/17/2018
SOUTHERN PIPELINE CONST	43613	216,311.65	5/17/2018
SOUTHERN PLUMBING & HEATING	43614	2,548.60	5/17/2018
STITES & HARBISON	43615	3,605.00	5/17/2018
SUBURBAN TOWNG & RECOVERY	43616	371.97	5/17/2018
TIMOTHY D LANGE	43617	3,100.37	5/17/2018
TMG CONSULTING INC	43618	309,084.01	5/17/2018
TSI CONSTRUCTION	43619	273,910.28	5/17/2018
UNDERWRITERS SAFETY & CLAIMS, INC	43620	3,500.00	5/17/2018
V-SOFT CONSULTING GROUP INC	43621	165,546.74	5/17/2018
WASTE MANAGEMENT KY-LOU	43622	2,718.36	5/17/2018
WATER FOR PEOPLE	43623	508.14	5/17/2018
WILLIS KLEIN SAFE LOCK &	43624	113.75	5/17/2018
WINDSTREAM	43625	1,271.29	5/17/2018
ACCO INC	43626	2,843.16	5/24/2018
ADVANCED GLOBAL COMMUNICATIONS	43627	112.50	5/24/2018
AIRGAS SPECIALTY PRODUCTS INC	43628	2,602.88	5/24/2018
AL CHEM SPECIALTIES LLC	43629	711.00	5/24/2018
ALEXANDER, SHARON K	43630	59.10	5/24/2018
ALLSTATE BENEFITS	43631	3,734.24	5/24/2018
ANYTHING GROES	43632	412.61	5/24/2018
ATOM WATER TREATMENT, INC.	43633	289.02	5/24/2018
AUTHENTIC PROMOTIONS.COM	43634	42,022.40	5/24/2018
AUTO BODY & FRAME	43635	5,436.28	5/24/2018
BADGER DAYLIGHTING CORP	43636	2,215.00	5/24/2018
BASHAM CONSTRUCTION & RENTAL	43637	123,547.50	5/24/2018
BHS SPECIALTY CHEMICALS	43638	4,242.87	5/24/2018
BULLITT COUNTY SEPTIC SER,INC.	43639	260.00	5/24/2018
C I THORNBURG COMPANY	43640	7,371.00	5/24/2018
CDM SMITH INC (FORMERLY CAMP DRESSER & MCKEE	43641	977.10	5/24/2018
CEMEX	43642	3,463.84	5/24/2018
CINTAS CORPORATION	43643	72.45	5/24/2018
CLASS "A" LAWN & LANDSCAPE	43644	3,180.71	5/24/2018
CLINT CHEM & JANITORIAL	43645	1,206.20	5/24/2018
CUNNINGHAM OVERHEAD DOOR	43646	744.12	5/24/2018
DAVID VOGEL	43647	36.00	5/24/2018
DEBBIE SUTHERLAND EXCAVATING	43648	6,049.65	5/24/2018
DERBY WELDING & MACHINE	43649	5,016.00	5/24/2018
DUGAN & MEYERS LLC	43650	37,107.63	5/24/2018
EAGLE PAPER INC	43651	1,549.90	5/24/2018

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EARTH FIRST OF KENTUCKIANA INC	43652	10,741.60	5/24/2018
ENTERPRISE RENT A CAR	43653	1,284.20	5/24/2018
EUROFINS EATON ANALYTICAL INC	43654	4,834.00	5/24/2018
FASTENAL COMPANY	43655	2,718.26	5/24/2018
FERGUSON WATER WORKS	43656	12,731.50	5/24/2018
FLYNN BROTHERS	43657	80,047.25	5/24/2018
FREDERICK ASSET PROTECTION LLC	43658	22,418.88	5/24/2018
FUND FOR THE ARTS	43659	507.65	5/24/2018
GUNTHER SALT COMPANY	43660	4,032.12	5/24/2018
HDR ENGINEERING, INC.	43661	10,932.99	5/24/2018
HUMAN DEVELOPMENT COMPANY INC	43662	943.80	5/24/2018
HURT COMPANIES, INC	43663	766.80	5/24/2018
ICMA RETIREMENT TRUST	43664	24,131.37	5/24/2018
IRVING MATERIALS, INC.	43665	13,117.76	5/24/2018
JAMES RIVER SOLUTIONS	43666	13,288.79	5/24/2018
JRA, INC.	43667	16,020.86	5/24/2018
KEMIRA WATER SOLUTIONS, INC.	43668	14,196.30	5/24/2018
KENTUCKY STATE TREASURER, 401K	43669	8,159.87	5/24/2018
KENTUCKY TRUCK SALES	43670	9,961.51	5/24/2018
LATONA ESTES	43671	51.00	5/24/2018
LINE-X OF THE BLUEGRASS	43672	1,850.00	5/24/2018
LOCAL 1683 AFS - CME	43673	2,359.22	5/24/2018
LOCAL 1683 AFS - CME	43674	26.40	5/24/2018
LOUISVILLE WATER COMPANY	43675	5,343.50	5/24/2018
LOUISVILLE WATER FOUNDATION INC	43676	436.05	5/24/2018
LYKINS OIL COMPANY	43677	29,125.95	5/24/2018
MARTIN CONTRACTING INC	43678	43,791.68	5/24/2018
MCGREGOR & ASSOCIATES INC	43679	5,048.70	5/24/2018
METRO UNITED WAY	43680	886.87	5/24/2018
MISSISSIPPI LIME CO	43681	25,258.93	5/24/2018
MUELLER CO.	43682	2,717.81	5/24/2018
NANZ & KRAFT FLORIST	43683	278.65	5/24/2018
NATIONAL PEOPLE COMMITTEE	43684	85.01	5/24/2018
NEPTUNE TECHNOLOGY GROUP, INC	43685	12,260.24	5/24/2018
NU-WAY RENTAL & SALES, INC	43686	584.24	5/24/2018
OUTSOLVE	43687	1,500.00	5/24/2018
PACE CONTRACTING	43688	542,134.82	5/24/2018
POWER STAFFING INC	43689	16,895.10	5/24/2018
REID BROTHERS	43690	1,453.01	5/24/2018
REID, ANDREW P	43691	51.00	5/24/2018
ROGERS GROUP INC	43692	2,447.36	5/24/2018
SALT RIVER ELECTRIC	43693	16,996.90	5/24/2018
SHEPHERDSVILLE SEWER	43694	73,083.59	5/24/2018
SIERRA CEDAR INC	43695	15,070.35	5/24/2018
SMYRNA READY MIX	43696	1,636.12	5/24/2018
SOFTWARE HOUSE INTERNATIONAL	43697	22,085.67	5/24/2018
SOUTHERN PIPELINE CONST	43698	193,037.64	5/24/2018
SOUTHERN PLUMBING & HEATING	43699	1,374.83	5/24/2018
STUDIO H DESIGN	43700	2,404.25	5/24/2018
SUBURBAN TOWNG & RECOVERY	43701	216.98	5/24/2018
SUNBELT RENTALS	43702	106.34	5/24/2018

Payee	Document No	Payment Amount	Payment Date
SUSAN M SAMPSON	43703	270.00	5/24/2018
SUSAN PURDY	43704	20.44	5/24/2018
TELOG INSTRUMENTS	43705	480.00	5/24/2018
TRICO ENERGY LLC	43706	24,750.00	5/24/2018
TRICOR EMPLOYMENT SCREENING	43707	1,112.50	5/24/2018
UHL TRUCK SALES OF KENTUCKIANA INC	43708	3,121.02	5/24/2018
WALKER MECHANICAL CONTRACTORS INC	43709	370.00	5/24/2018
WARD-EDISON'S PROFESSIONAL CLEANING SVC	43710	8,498.10	5/24/2018
WASTE MANAGEMENT KY-LOU	43711	51.00	5/24/2018
WATER FOR PEOPLE	43712	509.14	5/24/2018
WATSON-MARLOW INC	43713	946.65	5/24/2018
WORK-A-HAULIX LLC	43714	205.00	5/24/2018
WURTH SNIDER BOLT & SCREW INC	43715	1,226.00	5/24/2018
A Y MCDONALD MANUFACTURING CO	43716	11,193.31	5/31/2018
ACTICARB INCORPORATED	43717	4,800.00	5/31/2018
AIRGAS SPECIALTY PRODUCTS INC	43718	2,605.12	5/31/2018
AL CHEM SPECIALTIES LLC	43719	711.00	5/31/2018
ALEXANDER, SHARON K	43720	34.90	5/31/2018
AMAZING SIGNS & DESIGNS	43721	320.00	5/31/2018
AMERICAN FLOW CONTROL	43722	131,180.00	5/31/2018
ANDREW F WILLIAMS	43723	263.61	5/31/2018
ANN HOULETTE	43724	480.00	5/31/2018
BADGER DAYLIGHTING CORP	43725	3,922.50	5/31/2018
BLACK HAQ ENTERPRISES INC	43726	4,470.64	5/31/2018
BRANDEIS MACHINERY	43727	7,671.00	5/31/2018
C-SQUARED, INC.	43728	21,660.00	5/31/2018
CDM SMITH INC (FORMERLY CAMP DRESSER & MCKEE	43729	35,535.65	5/31/2018
CHEMICAL RESOURCES INC	43730	587.65	5/31/2018
CINTAS CORPORATION	43731	72.45	5/31/2018
COMMONWEALTH LAND MANAGEMENT INC	43732	1,202.00	5/31/2018
CORRELATED PRODUCTS	43733	569.89	5/31/2018
DEBBIE SUTHERLAND EXCAVATING	43734	9,932.71	5/31/2018
DELANEY & ASSOCIATES	43735	3,000.00	5/31/2018
DINSMORE & SHOHL LLP	43736	14,007.68	5/31/2018
EARTH FIRST OF KENTUCKIANA INC	43737	3,531.60	5/31/2018
ELECTRICAL DESIGN ASSOCIATES INC	43738	2,910.00	5/31/2018
ENVIRONMENTAL LABORATORIES, INC.	43739	312.00	5/31/2018
FERGUSON WATER WORKS	43740	1,261.74	5/31/2018
FLYNN BROTHERS	43741	192,014.52	5/31/2018
FREDERICK ASSET PROTECTION LLC	43742	22,444.25	5/31/2018
FUND FOR THE ARTS	43743	506.35	5/31/2018
GENERAL FOUNDRIES INC.	43744	13,234.20	5/31/2018
GUNTHER SALT COMPANY	43745	15,907.65	5/31/2018
HDR ENGINEERING, INC.	43746	5,742.42	5/31/2018
HORNER INDUSTRIAL SERVICES	43747	1,720.00	5/31/2018
HURT COMPANIES, INC	43748	154.30	5/31/2018
ICMA RETIREMENT TRUST	43749	24,581.90	5/31/2018
IRVING MATERIALS, INC.	43750	3,269.91	5/31/2018
JAMES RIVER SOLUTIONS	43751	13,616.06	5/31/2018
JCI JONES CHEMICALS INC	43752	350.00	5/31/2018
KAUFMAN CONCRETE CUTTING CO INC	43753	250.00	5/31/2018

Payee	Document No	Payment Amount	Payment Date
KEMIRA WATER SOLUTIONS, INC.	43754	17,562.68	5/31/2018
KENTUCKY STATE TREASURER, 401K	43755	8,360.55	5/31/2018
KENTUCKY UNDERGROUND INC	43756	16,347.00	5/31/2018
LAYNE HEAVY CIVIL	43757	26,075.00	5/31/2018
LOCAL 1683 AFS - CME	43758	46.20	5/31/2018
LOCAL 1683 AFS - CME	43759	2,358.59	5/31/2018
LOUISVILLE WATER COMPANY	43760	4,439.32	5/31/2018
LOUISVILLE WATER FOUNDATION INC	43761	438.95	5/31/2018
LYNN IMAGING	43762	540.11	5/31/2018
MAC CONSTRUCTION & EXCAVATING	43763	897,374.64	5/31/2018
MATTINGLY, MARION W	43764	38.80	5/31/2018
MCGREGOR & ASSOCIATES INC	43765	4,164.71	5/31/2018
METRO UNITED WAY	43766	891.35	5/31/2018
MIDDLETON & REUTLINGER	43767	13,913.17	5/31/2018
MISSISSIPPI LIME CO	43768	22,215.62	5/31/2018
MODIS INC	43769	3,648.00	5/31/2018
MUELLER CO.	43770	75,031.96	5/31/2018
NATIONAL PEOPLE COMMITTEE	43771	85.01	5/31/2018
NEPTUNE TECHNOLOGY GROUP, INC	43772	1,350.00	5/31/2018
NEW WEST LLC	43773	1,843.00	5/31/2018
NOLIN RURAL ELECTRIC COOP CORP	43774	136.26	5/31/2018
OFF DUTY POLICE SERVICES, INC.	43775	33,587.25	5/31/2018
PEYTON'S BARRICADE & SIGN CO LLC	43776	19,460.00	5/31/2018
POLYDYNE, INC.	43777	11,400.00	5/31/2018
POWER STAFFING INC	43778	8,262.24	5/31/2018
PURCHASING RESOURCES	43779	4,895.00	5/31/2018
REID BROTHERS	43780	12,287.01	5/31/2018
SCOTT & RITTER	43781	6,999.95	5/31/2018
SHANNON CHEMICAL CORP	43782	4,116.66	5/31/2018
SHEPHERDSVILLE SEWER	43783	88,572.50	5/31/2018
SIERRA CEDAR INC	43784	5,000.00	5/31/2018
SMYRNA READY MIX	43785	2,274.19	5/31/2018
SOUTHERN PLUMBING & HEATING	43786	743.01	5/31/2018
STEPHEN A BROWN	43787	503.38	5/31/2018
SUBURBAN TOWNG & RECOVERY	43788	216.98	5/31/2018
SWEEP ALL INC	43789	1,155.00	5/31/2018
TEK SYSTEMS	43790	3,381.00	5/31/2018
THE MURPHY ELEVATOR CO., INC.	43791	148.00	5/31/2018
TIMOTHY D LANGE	43792	612.75	5/31/2018
TOM BROWN CONSTRUCTION CO	43793	75,743.17	5/31/2018
TONYA TAYLOR	43794	23.81	5/31/2018
TRAVEL GUIDE KENTUCKY	43795	4,859.25	5/31/2018
TRICO ENERGY LLC	43796	8,785.35	5/31/2018
UHL TRUCK SALES OF KENTUCKIANA INC	43797	552.96	5/31/2018
WATER FOR PEOPLE	43798	512.04	5/31/2018
WHAYNE SUPPLY CO (Cat Rental Store)	43799	5,400.00	5/31/2018
ALLIED READY MIX CO INC	359178	117.41	5/3/2018
Alvarez,Jesus	359179	112.18	5/3/2018
AMERICAN ENVIRONMENTAL CORP	359180	170.17	5/3/2018
Anderson, Frank	359181	40.59	5/3/2018
Anderson, Savannah	359182	60.51	5/3/2018

Payee	Document No	Payment Amount	Payment Date
Baluch,Joshua	359183	30.46	5/3/2018
Basham,Angela J	359184	9.55	5/3/2018
Basham,Donald L	359185	54.82	5/3/2018
Beard,Phillip	359186	17.87	5/3/2018
Bechard,David M	359187	33.28	5/3/2018
BGP II, LLC	359188	115.27	5/3/2018
Bratcher,William M	359189	11.21	5/3/2018
BROWNING EQUIPMENT CO LLC	359190	756.58	5/3/2018
Buckley,Robert J	359191	52.26	5/3/2018
BUFFETS UNSECURED CREDITORS' TRUST	359192	3,500.00	5/3/2018
BYRON COX	359193	1,140.86	5/3/2018
Casey,Chris	359194	161.37	5/3/2018
CHILD SUPPORT DIVISION	359195	1,745.91	5/3/2018
Clenney,Larry	359196	14.35	5/3/2018
COMMERCIAL INDEX BUREAU INC	359197	650.00	5/3/2018
CORE & MAIN LP	359198	7,173.15	5/3/2018
CRAWFORD WILLIAMS CREATIVE	359199	150.00	5/3/2018
CSX TRANSPORTATION INC	359200	7,691.43	5/3/2018
CSX TRANSPORTATION INC	359201	5,524.47	5/3/2018
Davis,Toraze	359202	177.52	5/3/2018
Deaton,Barbara	359203	46.34	5/3/2018
Donigan Properties LLC	359204	13.23	5/3/2018
DUSTIN STANLEY TRUSTEE OF THE ROBERT	359205	4,170.00	5/3/2018
ECO-TECH INC	359206	611.92	5/3/2018
Estate of Sidebottom,Marion J	359207	29.82	5/3/2018
Estey,Eric R	359208	69.96	5/3/2018
EXCEL EXCAVATING INC	359209	24,268.65	5/3/2018
FERRELLGAS	359210	104.07	5/3/2018
Geiger,Stanley W	359211	77.55	5/3/2018
GRANDVIEW CARE INC	359212	3,817.27	5/3/2018
GREENE & COOPER	359213	169.68	5/3/2018
GREENHAVEN TREE CARE	359214	2,150.00	5/3/2018
GRW ENGINEERS INC	359215	30,567.45	5/3/2018
Hale,Treva R	359216	14.96	5/3/2018
HARCO INC	359217	750.00	5/3/2018
Hazel,Erica	359218	95.56	5/3/2018
HOOSIER EQUIPMENT SERVICE	359219	408.07	5/3/2018
Hopper,Michael W	359220	112.12	5/3/2018
Howell,Disha	359221	22.61	5/3/2018
Hudson,Aleesa C	359222	132.74	5/3/2018
Hughes,Alicia E	359223	5.92	5/3/2018
Hunt,Anthony	359224	98.59	5/3/2018
INDIANA STATE CENTAL COLLECTION UNIT	359225	111.00	5/3/2018
INTERDYNE CORP	359226	488.14	5/3/2018
James,Bessie	359227	13.91	5/3/2018
Jones,Virginia	359228	87.36	5/3/2018
Kendrick,Harry L	359229	97.04	5/3/2018
KENTUCKY BAR ASSOCIATION	359230	20.00	5/3/2018
KENTUCKY STATE TREASURER	359231	10.00	5/3/2018
KHEAA	359232	146.47	5/3/2018
LOU DEFENDER NEWSPAPER	359233	170.20	5/3/2018

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LOU/JEFFERSON CTY METRO GOV'T	359234	15,000.00	5/3/2018
LUSK GROUP	359235	613.00	5/3/2018
Mahaffey, Kimberly D	359236	16.46	5/3/2018
Mayfield, Alexa	359237	83.03	5/3/2018
Mcclanahan, Nancy	359238	608.21	5/3/2018
Mendoza, Carolina	359239	200.36	5/3/2018
METROPOLITAN SEWER DISTR	359240	4,276.80	5/3/2018
MOON PORTABLE RESTROOMS INC	359241	89.28	5/3/2018
Moranpe, Paola V	359242	10.17	5/3/2018
Morley, Kevin D	359243	7.49	5/3/2018
MPI PRINTING	359244	255.74	5/3/2018
Peters Real Estate Group LLC	359245	155.77	5/3/2018
Prestige Builders INC	359246	114.10	5/3/2018
RIVER PARTNERS LLC	359247	11,451.81	5/3/2018
Robinson JR, Kevin A	359248	14.96	5/3/2018
Romero, Legna	359249	18.77	5/3/2018
RPM INC.	359250	9,362.22	5/3/2018
S & F INVESTMENTS, LLC	359251	5,450.00	5/3/2018
Sawyer, The Estate of Thomas W	359252	11.88	5/3/2018
Sayani, Oliver A	359253	17.45	5/3/2018
Shakes Run Development Sec 7, LLC	359254	194.49	5/3/2018
SOLID LIGHT INC	359255	600.00	5/3/2018
SOUTHERN INDIANA THINK LOCAL	359256	1,000.00	5/3/2018
Spies, Steve	359257	17.66	5/3/2018
STEPHEN S JOHNSON	359258	75.00	5/3/2018
TANK INDUSTRY CONSULTANTS, INC	359259	10,970.41	5/3/2018
TERRY GOLLAR TRKG INC	359260	183.77	5/3/2018
THE LODGES ON ENGLISH STATION ROAD LLC	359261	800.00	5/3/2018
Thomas, Alex	359262	14.05	5/3/2018
Thompson, Janette L	359263	139.29	5/3/2018
Timeless Property Management	359264	241.36	5/3/2018
TNT TECHNOLOGIES INC	359265	183.00	5/3/2018
TYCO INTEGRATED SECURITY LLC	359266	221.40	5/3/2018
UNIFIRST CORPORATION	359267	472.23	5/3/2018
Varona, Milka O	359268	21.12	5/3/2018
VERIZON WIRELESS	359269	40,984.09	5/3/2018
VICKIECON LLC	359270	3,340.11	5/3/2018
Vinson, Don	359271	275.90	5/3/2018
Washington, Gerrica	359272	17.62	5/3/2018
WM. W. LAWRENCE, TRUSTEE	359273	575.00	5/3/2018
A.S.K SERVICES INC	359274	299.63	5/10/2018
ABCO SAFETY	359275	701.04	5/10/2018
AT&T	359276	1,225.49	5/10/2018
AT&T	359277	758.52	5/10/2018
AT&T	359278	133.09	5/10/2018
AT&T	359279	55.67	5/10/2018
AT&T	359280	109.01	5/10/2018
AT&T	359281	74.93	5/10/2018
BERNARD HAYWARD	359282	930.00	5/10/2018
BULLITT COUNTY CLERK	359283	13.00	5/10/2018
CHILD SUPPORT DIVISION	359284	1,745.91	5/10/2018

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Creek Alley Contracting, LLC	359285	22.52	5/10/2018
CROSSLAND PROPERTIES LLC	359286	354.65	5/10/2018
Downey,Brenda S	359287	36.73	5/10/2018
ERNST CONCRETE KENTUCKY LLC	359288	867.70	5/10/2018
FEI Louisville	359289	500.00	5/10/2018
GREENE & COOPER	359290	166.91	5/10/2018
Gregory,Barbara	359291	39.87	5/10/2018
Hertz Ral LLC	359292	349.62	5/10/2018
Hillview Storage Unit	359293	102.52	5/10/2018
IH Of KY	359294	5.24	5/10/2018
INDIANA STATE CENTAL COLLECTION UNIT	359295	111.00	5/10/2018
KENTUCKY STATE TREASURER	359296	150.51	5/10/2018
KHEAA	359297	122.66	5/10/2018
Kibbe,Erica	359298	54.39	5/10/2018
KU	359299	300.65	5/10/2018
Lash,Justin	359300	6.17	5/10/2018
Lassell,Jeffrey	359301	346.30	5/10/2018
Local 502 Plumbers, Pipefitters & Technicians	359302	1,000.00	5/10/2018
LOU/JEFFERSON CTY METRO GOV'T	359303	26,790.75	5/10/2018
LOUISVILLE WATER COMPANY	359304	131.43	5/10/2018
Martin,Kelsey	359305	13.01	5/10/2018
Messer Construction Group	359306	602.59	5/10/2018
Michael Gray	359307	500.00	5/10/2018
Moore,Helen	359308	103.31	5/10/2018
NAPA AUTO PARTS	359309	50,307.12	5/10/2018
NETWORKFLEET INC	359310	6,053.40	5/10/2018
Noltemeyer Co	359311	800.00	5/10/2018
OFFICIAL PAYMENTS CORPORATION	359312	1,859.00	5/10/2018
PAM LEVIN	359313	574.62	5/10/2018
PR Properties Group LLC	359314	482.91	5/10/2018
PRP PartnersLTD 1	359315	58.38	5/10/2018
RED RIVER SERVICE CORPORATION	359316	188.00	5/10/2018
Roberts,Vicki	359317	124.54	5/10/2018
Sai Subway LLC	359318	102.50	5/10/2018
Shively,William H	359319	307.33	5/10/2018
Smith,Ethan L	359320	11.23	5/10/2018
Smith,Regina M	359321	132.63	5/10/2018
STEPHEN S JOHNSON	359322	75.00	5/10/2018
Stiffler,Edward L	359323	14.30	5/10/2018
Tabb,Wm R	359324	17.33	5/10/2018
TEAM SHAAN FOUNDATION	359325	400.00	5/10/2018
TERRY GOLLAR TRKG INC	359326	6,064.41	5/10/2018
Thurman,Delma J	359327	54.36	5/10/2018
TODD & CAROLINE O'NEIL	359328	300.00	5/10/2018
TONY'S BRAKE & ALIGNMENT	359329	1,376.48	5/10/2018
Vessels,Kevin	359330	3.27	5/10/2018
Waddell,Christina	359331	47.05	5/10/2018
Wathel,Kendra	359332	1,796.49	5/10/2018
WG Middletown Venture LLC	359333	256.84	5/10/2018
WM. W. LAWRENCE, TRUSTEE	359334	575.00	5/10/2018
Yarberry,Kenny	359335	69.42	5/10/2018

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Yates,Claude A	359336	339.64	5/10/2018
ABCO SAFETY	359337	1,939.10	5/17/2018
ACCESS SERVICES GROUP INC	359338	2,155.00	5/17/2018
ARIES PROPERTIES LLC	359339	21.61	5/17/2018
AT&T	359340	663.35	5/17/2018
AT&T	359341	4,769.42	5/17/2018
AT&T	359342	2,363.90	5/17/2018
AT&T MOBILITY	359343	4,099.18	5/17/2018
AT&T MOBILITY	359344	212.19	5/17/2018
BANDY CARROLL HELDIGE	359345	1,639.07	5/17/2018
Baum,Tammy L	359346	195.54	5/17/2018
BENJAMIN TAYLOR	359347	1,190.00	5/17/2018
Bloss,Rebekah	359348	46.87	5/17/2018
BULLITT COUNTY CLERK	359349	13.00	5/17/2018
CARDINAL IND INSULATION CO INC	359350	975.00	5/17/2018
CHILD SUPPORT DIVISION	359351	1,745.91	5/17/2018
Clements,Charles E	359352	8.59	5/17/2018
CORE & MAIN LP	359353	480.90	5/17/2018
CSX TRANSPORTATION INC	359354	344.70	5/17/2018
Derek Engineering	359355	286.81	5/17/2018
Dick,Candice	359356	14.13	5/17/2018
EDEN FENCE INC	359357	3,000.00	5/17/2018
Foxhound Equity	359358	47.03	5/17/2018
George,Karen	359359	7.49	5/17/2018
GLEN R GIBSON	359360	100.00	5/17/2018
GLORIA TAFT	359361	100.00	5/17/2018
GREENE & COOPER	359362	164.14	5/17/2018
Hancock,Margaret	359363	58.77	5/17/2018
HIGHNOTE	359364	433.60	5/17/2018
Himes,Dennis L	359365	52.33	5/17/2018
Hudgins,Ed L	359366	5,252.49	5/17/2018
INDIANA STATE CENTAL COLLECTION UNIT	359367	111.00	5/17/2018
Jackie,Mark	359368	1,041.79	5/17/2018
JASON HIGDON	359369	1,000.00	5/17/2018
Jeda Properties	359370	19.38	5/17/2018
JEFFERSON COUNTY CLERK	359371	26.00	5/17/2018
Johns,Mary E	359372	120.21	5/17/2018
KENTUCKY CHAMBER OF COMMERCE	359373	5,500.00	5/17/2018
KENTUCKY INFRASTRUCTURE AUTHOR	359374	60,179.25	5/17/2018
KENTUCKY STATE TREASURER	359375	150.51	5/17/2018
KENTUCKY WORKERS' COMPENSATION	359376	119.00	5/17/2018
KHEAA	359377	122.66	5/17/2018
KMAC MUSEUM	359378	477.44	5/17/2018
Lanham,Jeffrey	359379	136.62	5/17/2018
LEGISLATIVE RESEARCH COMM	359380	2.10	5/17/2018
LOOMIS	359381	1,032.15	5/17/2018
LOU DEFENDER NEWSPAPER	359382	81.40	5/17/2018
LOUISVILLE GAS AND ELECTRIC	359383	32.43	5/17/2018
ROSALIE LUCE	359384	23.44	5/17/2018
MICHAEL A HIBBARD SR	359385	100.00	5/17/2018
MILLER PIPELINE CORP	359386	85,210.25	5/17/2018

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Newbridge Development LLC	359387	27.10	5/17/2018
NORFOLK SOUTHERN RAILWAY	359388	30,100.00	5/17/2018
Nyan,Isabella	359389	23.82	5/17/2018
OFFICIAL PAYMENTS CORPORATION	359390	2,651.66	5/17/2018
PAUL DAVIS RESTORATIONS	359391	44,917.71	5/17/2018
Preher,Deborah	359392	19.65	5/17/2018
PROFESSIONAL FENCE CO.	359393	3,950.00	5/17/2018
Robinson,Rachel	359394	38.01	5/17/2018
RUDOLPH HAWKINS	359395	100.00	5/17/2018
Rus Gailor And Assoc INC	359396	2.53	5/17/2018
RUSSELL IMMIGRATION LAW FIRM PLLC	359397	303.60	5/17/2018
Sawyer,Robert	359398	51.39	5/17/2018
SCOTT,JERMAINE	359399	55.12	5/17/2018
SHAHEEN'S DEPARTMENT STORE	359400	138.00	5/17/2018
Shuffitt,Sean	359401	15.56	5/17/2018
Special Properties	359402	31.66	5/17/2018
STEPHEN S JOHNSON	359403	75.00	5/17/2018
STUDIO A ARCHITECTURE	359404	3,545.00	5/17/2018
TANK INDUSTRY CONSULTANTS, INC	359405	5,398.48	5/17/2018
TERMINIX	359406	230.00	5/17/2018
TERRACYCLE REGULATED WASTE LLC	359407	786.50	5/17/2018
TIME WARNER CABLE	359408	123.43	5/17/2018
TONY'S BRAKE & ALIGNMENT	359409	270.32	5/17/2018
TROUTMANS DRY GOODS INC.	359410	654.95	5/17/2018
VERIZON WIRELESS	359411	19,813.80	5/17/2018
WILLIAM C ALLEN	359412	100.00	5/17/2018
WM. W. LAWRENCE, TRUSTEE	359413	575.00	5/17/2018
ZIELKE LAW FIRM PLLC	359414	5,935.43	5/17/2018
DEBORAH E HALL	359415	196.39	5/22/2018
A-SONIC-GUARD INC	359416	230.00	5/24/2018
AARON MORRIS	359417	350.00	5/24/2018
ABCO SAFETY	359418	195.00	5/24/2018
ADVANCED VISIONARY PRINTING LLC	359419	239.00	5/24/2018
Alliance Property Investors	359420	342.55	5/24/2018
ALLIED READY MIX CO INC	359421	117.41	5/24/2018
AMERICAN ENGINEERS INC	359422	472.37	5/24/2018
ARCO NATIONAL CONSTRUCTION KC INC	359423	173.92	5/24/2018
ARVEL J MCMAHAN	359424	100.00	5/24/2018
AT&T	359425	2,750.72	5/24/2018
AT&T	359426	1,365.78	5/24/2018
Barrett,Christine	359427	26.93	5/24/2018
BEARGRASS REALTY, INC.	359428	11,660.04	5/24/2018
BENNETT WEBB REALTY	359429	559.21	5/24/2018
Borgmann,Deanna	359430	16.33	5/24/2018
BRANCH BANKING & TRUST COMPANY	359431	1,879.10	5/24/2018
CAMPISANO PARTNERS	359432	125.36	5/24/2018
Caudill,William N	359433	404.63	5/24/2018
CHILD SUPPORT DIVISION	359434	1,745.91	5/24/2018
CHISM SERVICE IRRIGATION INC	359435	120.00	5/24/2018
CITY OF SHEPHERDSVILLE	359436	611.63	5/24/2018
CMB Global LLC By Giles Cronen-Member	359437	14.77	5/24/2018

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Cox,Michael	359438	150.76	5/24/2018
CRAWFORD WILLIAMS CREATIVE	359439	350.00	5/24/2018
Cundiff,Keiko I	359440	143.75	5/24/2018
Dick,Candice	359441	245.57	5/24/2018
Dogwood Homes Of Kentucky LLC	359442	28.59	5/24/2018
Dogwood Homes Of Kentucky LLC	359443	47.18	5/24/2018
Dozier,Tabnie	359444	37.89	5/24/2018
Dt Home Solutions	359445	47.26	5/24/2018
Dwell LLC	359446	16.93	5/24/2018
Elite Homes INC.	359447	42.28	5/24/2018
FIFTH-THIRD BANK, KENTUCKY INC	359448	12,787.02	5/24/2018
FRANCIS HOWE & ELIZABETH HOWE	359449	11,000.00	5/24/2018
Fuchs,Erin A	359450	177.82	5/24/2018
Gardner,Carla Juanita	359451	1,248.92	5/24/2018
GENE ROWE	359452	2,800.00	5/24/2018
GEORGE DAUGHERTY	359453	850.00	5/24/2018
Goss,Sherree K	359454	103.74	5/24/2018
GREATER LOUISVILLE INC	359455	500.00	5/24/2018
GREENE & COOPER	359456	165.40	5/24/2018
GREENHAVEN TREE CARE	359457	7,080.00	5/24/2018
GRESHAM, SMITH AND PARTNERS	359458	3,138.06	5/24/2018
GRIZZLY CREEK OUTFITTERS	359459	174.95	5/24/2018
HARCO INC	359460	2,678.40	5/24/2018
Harper,James	359461	8.50	5/24/2018
Hass,Raymond	359462	97.90	5/24/2018
Hasty,Lavonia E	359463	23.78	5/24/2018
Hazelwood,Olivia L	359464	12.59	5/24/2018
HIGHNOTE	359465	252.36	5/24/2018
INDIANA STATE CENTAL COLLECTION UNIT	359466	111.00	5/24/2018
J BOWMAN	359467	49.22	5/24/2018
Jackson,Tameka S	359468	205.63	5/24/2018
JEFF BOTNER	359469	950.00	5/24/2018
KENTUCKY STATE TREASURER	359470	198.35	5/24/2018
KHEAA	359471	195.25	5/24/2018
Kincer,Joyce	359472	6.01	5/24/2018
Krein,Gina	359473	22.19	5/24/2018
Leslie,Sean	359474	38.56	5/24/2018
LOOMIS	359475	923.99	5/24/2018
LOU & JEFF CO REVENUE COM	359476	51,816.76	5/24/2018
LOU DEFENDER NEWSPAPER	359477	74.00	5/24/2018
LOUISVILLE GAS AND ELECTRIC	359478	79.46	5/24/2018
Louisville Rental Houses LLC	359479	40.80	5/24/2018
LOUISVILLE WATER COMPANY	359480	26.24	5/24/2018
Mazzoni,Chuck	359481	144.34	5/24/2018
METROPOLITAN SEWER DISTR	359482	4,439.06	5/24/2018
METROPOLITAN SEWER DISTR	359483	4,542.01	5/24/2018
METROPOLITAN SEWER DISTR	359484	4,435.18	5/24/2018
METROPOLITAN SEWER DISTR	359485	3,508.35	5/24/2018
METROPOLITAN SEWER DISTR	359486	3,203.20	5/24/2018
MILLER PIPELINE CORP	359487	56,825.59	5/24/2018
Mirage Properties III LLC	359488	120.85	5/24/2018

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Mirage Properties LLC	359489	97.18	5/24/2018
Omega Construction Management & Development, LL	359490	269.94	5/24/2018
ORTHOPAEDIC SPECIALISTS	359491	1,200.00	5/24/2018
PARKING AUTHORITY OF RIVER CITY	359492	2,487.00	5/24/2018
Parson,Prima	359493	87.57	5/24/2018
Petty,Tamara	359494	20.00	5/24/2018
Raley JR,Joseph A	359495	58.86	5/24/2018
SANG TREE SERVICE LLC	359496	300.00	5/24/2018
SCHICKEL MASONRY RESTORATION	359497	674.00	5/24/2018
SECOND NATURE LAWN CARE	359498	850.00	5/24/2018
STEPHEN S JOHNSON	359499	75.00	5/24/2018
Stober,John G	359500	18.62	5/24/2018
Swanson,Peggy	359501	121.93	5/24/2018
Swinney,Margaret P	359502	292.68	5/24/2018
Ta,Ben T	359503	121.81	5/24/2018
TARC INC.	359504	510.00	5/24/2018
Teach Kentucky	359505	500.00	5/24/2018
TERRIAN RAY	359506	100.00	5/24/2018
TERRY GOLLAR TRKG INC	359507	5,145.56	5/24/2018
Thomas,Karissa	359508	70.30	5/24/2018
Thompson,Belayre	359509	79.57	5/24/2018
TRI ECO LLC	359510	24,976.50	5/24/2018
TROUTMANS DRY GOODS INC.	359511	659.96	5/24/2018
Van Dyke JR,Bobby J	359512	1,480.89	5/24/2018
VIVID IMPACT	359513	1,400.00	5/24/2018
Warner,George W	359514	473.02	5/24/2018
Williams,Angela	359515	5.77	5/24/2018
WM. W. LAWRENCE, TRUSTEE	359516	575.00	5/24/2018
Woods,Lauren M	359517	50.47	5/24/2018
Wright,Donna K	359518	185.87	5/24/2018
YOUTH PERFORMING ARTS SCHOOL	359519	200.00	5/24/2018
DANIEL HIGGS	359520	158.79	5/30/2018
ACCESS SERVICES GROUP INC	359521	557.00	5/31/2018
ADVANCED PAVING & CONST CO INC	359522	69,616.00	5/31/2018
AT&T	359523	6,567.25	5/31/2018
AT&T	359524	0.07	5/31/2018
Bennett Webb Reality	359525	61.14	5/31/2018
Bourke,John E	359526	27.36	5/31/2018
Brown,Samantha	359527	187.50	5/31/2018
California Dreamin	359528	5,309.97	5/31/2018
Campbell,William	359529	19.27	5/31/2018
Chen,Wei	359530	11.54	5/31/2018
CHILD SUPPORT DIVISION	359531	1,745.91	5/31/2018
Church Of Jesus Christ Lds	359532	627.75	5/31/2018
Coates,William	359533	6.45	5/31/2018
Conticchio,Christine	359534	5.31	5/31/2018
Creek Partners, LLC	359535	10,546.30	5/31/2018
Cruz, Eyvones	359536	21.38	5/31/2018
CUNNINGHAM,FEALISHA NICHOLE	359537	42.43	5/31/2018
Dailey,Cassandra J	359538	50.40	5/31/2018
Darnell,Tony A	359539	308.42	5/31/2018

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DISH NETWORK SERVICE, LLC	359540	94.84	5/31/2018
DUKE ENERGY INDIANA, INC.	359541	786.63	5/31/2018
DUKE ENERGY INDIANA, INC.	359542	1,607.86	5/31/2018
DYE,KELSEY	359543	73.75	5/31/2018
Estey,Eric R	359544	69.96	5/31/2018
FENTON LAW FIRM PSC	359545	208.95	5/31/2018
Fox,Lois	359546	124.43	5/31/2018
Glenmary Village Development, LLC	359547	29.00	5/31/2018
Gravens,Diann	359548	28.95	5/31/2018
GREENE & COOPER	359549	168.16	5/31/2018
Hall,Deborah E	359550	196.39	5/31/2018
Harl,Melanie	359551	6.97	5/31/2018
Haswell,Robert A	359552	21.33	5/31/2018
INDIANA STATE CENTAL COLLECTION UNIT	359553	111.00	5/31/2018
Jeff Co Metro Gov Pks Dept	359554	14,325.00	5/31/2018
JEFFERSON COUNTY CLERK	359555	26.00	5/31/2018
K & C Two LLC	359556	60.24	5/31/2018
KENTUCKY STATE TREASURER	359557	75.99	5/31/2018
KHEAA	359558	186.87	5/31/2018
L1C4,Properties LLC	359559	17.14	5/31/2018
Lodges on English Station Road, LLC	359560	26,079.68	5/31/2018
LOU DEFENDER NEWSPAPER	359561	88.80	5/31/2018
LOU/JEFFERSON CTY METRO GOV'T	359562	24,788.75	5/31/2018
Louisville Independent Business Alliance	359563	500.00	5/31/2018
Madden,Sidney R	359564	12.27	5/31/2018
Madeline Schmidt	359565	500.00	5/31/2018
Marshalls INC	359566	41.90	5/31/2018
Maxon Group LLC	359567	43.83	5/31/2018
May,John T	359568	5.22	5/31/2018
McMahan,Daniel W	359569	22.52	5/31/2018
Miles,Michael A	359570	36.08	5/31/2018
Nickels,Shauna	359571	19.66	5/31/2018
ONE CALL CONCEPTS LOCATING SVCS INC	359572	72,656.75	5/31/2018
ORACLE AMERICA, INC	359573	4,890.00	5/31/2018
OTP INDUSTRIAL SOLUTIONS	359574	860.94	5/31/2018
Partners Investment LLC	359575	103.62	5/31/2018
Penn,Jennifer D	359576	144.04	5/31/2018
Pike,Toni R	359577	5.28	5/31/2018
Real Estate Real Homes, LLC	359578	7.92	5/31/2018
RPM INC.	359579	78,941.00	5/31/2018
Rutledge Jr.,John Pierre	359580	173.25	5/31/2018
SCHICKEL MASONRY RESTORATION	359581	108,562.50	5/31/2018
Schlichting,Andrew	359582	13.54	5/31/2018
Select Homes, LLC	359583	5,000.00	5/31/2018
SHELBY BROADBAND	359584	1,259.38	5/31/2018
SHELBY ENERGY COOPERATIVE INC	359585	20.83	5/31/2018
Shepherd,Carrie L	359586	47.20	5/31/2018
Shepherd,Estate of Shirley	359587	24.35	5/31/2018
Smiley-Brown,Susan	359588	10.11	5/31/2018
STEPHEN S JOHNSON	359589	75.00	5/31/2018
Summit Gardens Development, LLC	359590	280.89	5/31/2018

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Tatum,Joseph A	359591	10.21	5/31/2018
Treitz & Simms Reality LLC	359592	25.93	5/31/2018
Valentin-Martinez,Rafael	359593	86.87	5/31/2018
Wagner,Robert	359594	33.41	5/31/2018
Wathel,Kendra	359595	42.85	5/31/2018
WM. W. LAWRENCE, TRUSTEE	359596	575.00	5/31/2018
Wolfe,Adrien	359597	18.83	5/31/2018
Yevdokimov,Elmira	359598	44.23	5/31/2018
LOUISVILLE GAS AND ELECTRIC	34004039	543,854.86	5/4/2018
KENTUCKY REVENUE CABINET	34004040	54,196.86	5/8/2018
INDIANA DEPT OF REVENUE	34004041	8,187.82	5/18/2018
INTERNAL REVENUE SERVICE	34004042	157,220.53	5/4/2018
KY STATE TREASURER	34004043	605,798.62	5/4/2018
KENTUCKY REVENUE CABINET	34004044	53,935.01	5/23/2018
INTERNAL REVENUE SERVICE	34004045	153,641.62	5/11/2018
KY STATE TREASURER	34004046	24,833.19	5/16/2018
KY STATE TREASURER	34004047	193,205.17	5/16/2018
INTERNAL REVENUE SERVICE	34004048	164,540.90	5/18/2018
INTERNAL REVENUE SERVICE	34004049	154,797.74	5/25/2018
FIFTH-THIRD BANK, KENTUCKY INC	34004050	129,068.64	5/30/2018
Total		15,313,687.94	