

Louisville Water Company
Operating and Capital Expenditures - January 2019
550 South Third Street
Louisville, Kentucky 40202

Payee	Document No	Payment Amount	Payment Date
ACCO INC	46571	354.04	1/3/2019
ACTICARB INCORPORATED	46572	4,800.00	1/3/2019
AIRGAS USA LLC	46573	4,411.00	1/3/2019
ALFA LAVAL INC	46574	8,593.90	1/3/2019
ANGELA THACKER	46575	1,345.38	1/3/2019
ANTHEM BLUE CROSS BLUE SHIELD	46576	2,046.92	1/3/2019
AON RISK SERVICES CENTRAL INC	46577	10,658.50	1/3/2019
BADGER DAYLIGHTING CORP	46578	1,575.00	1/3/2019
BAIN ENTERPRISES	46579	5,189.00	1/3/2019
CALDWELL TANK INC	46580	10,735.76	1/3/2019
CDW GOVERNMENT LLC	46581	2,512.80	1/3/2019
CEMEX	46582	3,581.91	1/3/2019
CINTAS CORPORATION	46583	72.71	1/3/2019
CONSTRUCTION MACHINERY COMPANY	46584	3,572.00	1/3/2019
CRAIG D WILLMAN	46585	100.00	1/3/2019
CUMMINS CROSSPOINT LLC	46586	2,034.37	1/3/2019
CUNNINGHAM OVERHEAD DOOR	46587	11,614.00	1/3/2019
DE NORA WATER TECHNOLOGIES INC	46588	22,400.00	1/3/2019
DELTA DENTAL	46589	27,280.19	1/3/2019
DIVERSIFIED METALS	46590	75.00	1/3/2019
FASTENAL COMPANY	46591	3,788.50	1/3/2019
FUND FOR THE ARTS	46592	464.75	1/3/2019
GENERAL FOUNDRIES INC.	46593	20,008.40	1/3/2019
GLOBAL EQUIPMENT COMPANY	46594	6,326.06	1/3/2019
HALL, MARK D	46595	45.78	1/3/2019
HAYES PIPE SUPPLY , INC.	46596	16,560.18	1/3/2019
HOLSTON GASES INC	46597	133.00	1/3/2019
HORNER INDUSTRIAL SERVICES	46598	23,587.19	1/3/2019
ICMA RETIREMENT TRUST	46599	26,764.05	1/3/2019
IRVING MATERIALS, INC.	46600	4,883.73	1/3/2019
JJC MAINTENANCE LLC	46601	2,508.33	1/3/2019
KENTUCKIANA TRENCH SHORING LLC	46602	1,300.00	1/3/2019
KENTUCKY STATE TREASURER, 401K	46603	7,934.17	1/3/2019
KENTUCKY TRUCK SALES	46604	238,316.00	1/3/2019
KENTUCKY UNDERGROUND INC	46605	14,001.00	1/3/2019
LITER'S QUARRY	46606	375.00	1/3/2019
LOCAL 1683 AFS - CME	46607	2,330.00	1/3/2019
LOUISVILLE WATER COMPANY	46608	38.73	1/3/2019
LOUISVILLE WATER FOUNDATION INC	46609	431.64	1/3/2019
MCGREGOR & ASSOCIATES INC	46610	4,132.23	1/3/2019
METRO UNITED WAY	46611	861.60	1/3/2019
NATIONAL PEOPLE COMMITTEE	46612	72.01	1/3/2019
NEPTUNE TECHNOLOGY GROUP, INC	46613	71,927.10	1/3/2019
OBE EVERETT	46614	459.99	1/3/2019
OFF DUTY POLICE SERVICES, INC.	46615	6,226.82	1/3/2019
PAUL G ESSELMAN	46616	100.00	1/3/2019
PETROLEUM TRADERS CORP	46617	18,545.13	1/3/2019
PEYTON'S BARRICADE & SIGN CO LLC	46618	8,022.14	1/3/2019

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QUALITY STONE & READY MIX INC	46619	3,203.00	1/3/2019
REID BROTHERS	46620	19,581.00	1/3/2019
SHARON A KERRICK	46621	100.00	1/3/2019
SHEPHERDSVILLE SEWER	46622	84,176.12	1/3/2019
SOUTHERN PLUMBING & HEATING	46623	243.40	1/3/2019
STRUCTURAL PRESERVATION SYSTEMS, LLC	46624	36,902.99	1/3/2019
SUBURBAN TOWNG & RECOVERY	46625	68.86	1/3/2019
SUNDEEP DRONAWAT	46626	100.00	1/3/2019
TIERRA KAVANAUGH WAYNE	46627	100.00	1/3/2019
TOTAL TOOL SUPPLY INC	46628	361.40	1/3/2019
WALTER B. DIECKS ELECTRIC INC	46629	9,400.00	1/3/2019
WARD ENGINEERING COMPANY, INC.	46630	174,431.30	1/3/2019
WATER FOR PEOPLE	46631	575.02	1/3/2019
WEX INC	46632	291.52	1/3/2019
WHITEHOUSE RESIDENTIAL & COMMERCIAL PAINTIN	46633	5,111.00	1/3/2019
WORK-A-HAULIX LLC	46634	629.00	1/3/2019
A Y MCDONALD MANUFACTURING CO	46635	31,657.67	1/10/2019
ADS SECURITY L P	46636	230.00	1/10/2019
ADVANCED GLOBAL COMMUNICATIONS	46637	75.00	1/10/2019
AEROTEK	46638	8,642.71	1/10/2019
AIRGAS SPECIALTY PRODUCTS INC	46639	2,779.20	1/10/2019
ALLTERRAIN PAVING & CONSTRUCTION LLC	46640	3,815.00	1/10/2019
ATOM WATER TREATMENT, INC.	46641	296.85	1/10/2019
B & R FIRE AND SAFETY	46642	1,512.50	1/10/2019
BADGER DAYLIGHTING CORP	46643	17,427.50	1/10/2019
BARBARA CROW-THEOBALD	46644	5,000.00	1/10/2019
BASHAM CONSTRUCTION & RENTAL	46645	206,587.00	1/10/2019
BCM GLOBAL STAFFING	46646	1,032.76	1/10/2019
BLACK HAQ ENTERPRISES INC	46647	2,374.80	1/10/2019
BROWN,CURTIS	46648	34.25	1/10/2019
BULLITT COUNTY SANITATION	46649	5,745.00	1/10/2019
BULLITT COUNTY SANITATION	46650	13,085.17	1/10/2019
BULLITT COUNTY SANITATION	46651	142,585.25	1/10/2019
BULLITT COUNTY SANITATION	46652	812.21	1/10/2019
BULLITT COUNTY SEPTIC SER,INC.	46653	103.90	1/10/2019
C I THORNBURG COMPANY	46654	115,861.90	1/10/2019
C-SQUARED, INC.	46655	78,110.54	1/10/2019
CA INC	46656	14,717.15	1/10/2019
CALDWELL TANK INC	46657	9,789.46	1/10/2019
CDM SMITH INC (FORMERLY CAMP DRESSER & MCKE	46658	109,108.73	1/10/2019
CHEMICAL RESOURCES INC	46659	633.28	1/10/2019
CINTAS CORPORATION	46660	72.71	1/10/2019
CLASS "A" LAWN & LANDSCAPE	46661	21,228.67	1/10/2019
CLASSIE CAR CARE	46662	214.00	1/10/2019
CONTRACT MANAGED SERVICES LLC	46663	348.00	1/10/2019
CREDIT MANAGEMENT LP	46664	153.03	1/10/2019
CUMMINS CROSSPOINT LLC	46665	2,081.41	1/10/2019
CVS PHARMACY INC	46666	163.96	1/10/2019
DATA REDEEMERS, LLC	46667	700.52	1/10/2019
DEBBIE SUTHERLAND EXCAVATING	46668	9,871.97	1/10/2019
DERBY WELDING & MACHINE	46669	1,754.00	1/10/2019
DIVERSIFIED METALS	46670	182.00	1/10/2019

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DUBOIS CHEMICALS	46671	11,513.17	1/10/2019
EAGLE SAFETY EYEWEAR	46672	130.00	1/10/2019
EARTH FIRST OF KENTUCKIANA INC	46673	21,051.40	1/10/2019
ENVIRONMENTAL LABORATORIES, INC.	46674	72.00	1/10/2019
FAIRDALE FIRE PROTECTION DISTRICT	46675	4,221.44	1/10/2019
FLYNN BROTHERS	46676	24,939.50	1/10/2019
FREDERICK ASSET PROTECTION LLC	46677	22,909.09	1/10/2019
FUND FOR THE ARTS	46678	443.31	1/10/2019
GRIFFIN, TRISHA	46679	4,582.00	1/10/2019
GUNTHER SALT COMPANY	46680	8,147.69	1/10/2019
HAYES PIPE SUPPLY , INC.	46681	4,130.85	1/10/2019
HAZEN AND SAWYER	46682	50,602.94	1/10/2019
HGC CONSTRUCTION CO.	46683	27,147.93	1/10/2019
HGC CONSTRUCTION CO.	46684	244,331.35	1/10/2019
HOME SERVICES USA CORP	46685	1,162,647.23	1/10/2019
HUMAN DEVELOPMENT COMPANY INC	46686	926.25	1/10/2019
ICMA RETIREMENT TRUST	46687	26,448.53	1/10/2019
INFORMATION SYSTEMS CONSULTANTS INC	46688	912.00	1/10/2019
IRVING MATERIALS, INC.	46689	17,810.83	1/10/2019
ISO SERVICES INC	46690	1,158.80	1/10/2019
JD ELECTRIC LLC	46691	13,445.00	1/10/2019
KEMIRA WATER SOLUTIONS, INC.	46692	13,935.00	1/10/2019
KENTUCKY STATE TREASURER, 401K	46693	7,950.79	1/10/2019
KENTUCKY UNDERGROUND STORAGE INC	46694	414.92	1/10/2019
KEYSTOPS INC/KEY OIL CO	46695	20,871.45	1/10/2019
LAKE COLUMBIA	46696	1,567.35	1/10/2019
LANDMARK STRUCTURES I LP	46697	17,621.50	1/10/2019
LANDMARK STRUCTURES I LP	46698	334,808.50	1/10/2019
LAYNE HEAVY CIVIL	46699	2,450.00	1/10/2019
LITER'S QUARRY	46700	158,615.62	1/10/2019
LOCAL 1683 AFS - CME	46701	2,303.16	1/10/2019
LOUISVILLE TRACTOR	46702	382.80	1/10/2019
LOUISVILLE WATER COMPANY	46703	4,752.12	1/10/2019
LOUISVILLE WATER FOUNDATION INC	46704	424.64	1/10/2019
LOWES HOME CENTER	46705	1,641.06	1/10/2019
LYKINS OIL COMPANY	46706	11,833.31	1/10/2019
LYNN IMAGING	46707	1,116.02	1/10/2019
MAC CONSTRUCTION & EXCAVATING	46708	276,939.01	1/10/2019
MARINE SOLUTIONS INC	46709	7,418.75	1/10/2019
MCGREGOR & ASSOCIATES INC	46710	150.00	1/10/2019
MCGREGOR & ASSOCIATES INC	46711	4,133.03	1/10/2019
MERCER (US) INC	46712	7,000.00	1/10/2019
METAL SUPERMARKETS	46713	43.81	1/10/2019
METRO UNITED WAY	46714	834.40	1/10/2019
MISSISSIPPI LIME CO	46715	29,995.02	1/10/2019
MODIS INC	46716	1,902.98	1/10/2019
MUELLER CO.	46717	604.75	1/10/2019
NATIONAL PEOPLE COMMITTEE	46718	72.01	1/10/2019
NATIONAL WORKWEAR	46719	757.52	1/10/2019
NAVEX GLOBAL INC	46720	2,784.86	1/10/2019
NET TANGO, INC.	46721	437.50	1/10/2019
OFF DUTY POLICE SERVICES, INC.	46722	42,971.68	1/10/2019

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OLDHAM COUNTY SEWER DISTRICT	46723	420,133.23	1/10/2019
ORACLE AMERICA, INC	46724	341,542.88	1/10/2019
ORR SAFETY CORPORATION	46725	818.38	1/10/2019
PEAK INDUSTRIAL COATINGS & LININGS, INC.	46726	8,000.00	1/10/2019
PEYTON'S BARRICADE & SIGN CO LLC	46727	12,776.24	1/10/2019
POWER STAFFING INC	46728	781.86	1/10/2019
PROSPERITY PROMOTIONS	46729	4,761.61	1/10/2019
PROSYS INFORMATION SYSTEMS	46730	2,972.00	1/10/2019
QUALITY STONE & READY MIX INC	46731	2,759.19	1/10/2019
RA CONSULTANTS, LLC	46732	1,980.00	1/10/2019
REID BROTHERS	46733	10,539.20	1/10/2019
RIVER BLUFF INC.	46734	9,766.92	1/10/2019
SHEPHERDSVILLE SEWER	46735	67,831.51	1/10/2019
SIERRA CEDAR INC	46736	10,000.00	1/10/2019
SMYRNA READY MIX	46737	15,375.58	1/10/2019
SOFTWARE INFORMATION SYSTEMS	46738	1,513.00	1/10/2019
SOUTHERN PIPELINE CONST	46739	97,731.81	1/10/2019
SOUTHERN PLUMBING & HEATING	46740	1,930.84	1/10/2019
SOUTHERN TOOL SUPPLY CO.	46741	540.30	1/10/2019
SPENCE, TERENCE T	46742	33.92	1/10/2019
SPENCER MACHINE & TOOL CO INC	46743	2,379.00	1/10/2019
SUBURBAN TOWNG & RECOVERY	46744	68.84	1/10/2019
SUEZ WTS ANALYTICAL	46745	5,230.00	1/10/2019
SWEEP ALL INC	46746	1,152.96	1/10/2019
T T TECHNOLOGIES INC	46747	4,691.15	1/10/2019
THINK NEW	46748	2,400.00	1/10/2019
TOM BROWN CONSTRUCTION CO	46749	43,105.62	1/10/2019
TRICO ENERGY LLC	46750	14,844.76	1/10/2019
TRICOR EMPLOYMENT SCREENING	46751	933.05	1/10/2019
TSI CONSTRUCTION	46752	153,396.50	1/10/2019
UNDERWRITERS SAFETY & CLAIMS, INC	46753	11,647.21	1/10/2019
USALCO FAIRFIELD PLANT LLC	46754	3,033.14	1/10/2019
UTILITEC	46755	87,294.70	1/10/2019
V-SOFT CONSULTING GROUP INC	46756	17,220.00	1/10/2019
VIKING SUPPLY, CO.	46757	6,997.68	1/10/2019
VINCENT GUENTHNER INC	46758	9,157.07	1/10/2019
WARD ENGINEERING COMPANY, INC.	46759	56,300.00	1/10/2019
WASTE MANAGEMENT KY-LOU	46760	51.00	1/10/2019
WATER FOR PEOPLE	46761	566.02	1/10/2019
WELDERS SUPPLY COMPANY INC	46762	231.57	1/10/2019
WHAYNE SUPPLY CO (Cat Rental Store)	46763	3,440.00	1/10/2019
WHITEHOUSE RESIDENTIAL & COMMERCIAL PAINTIN	46764	11,332.00	1/10/2019
WINDSTREAM	46765	1,341.11	1/10/2019
WOODLAND ACRES	46766	1,737.60	1/10/2019
XTREME COATING SOLUTIONS LLC	46767	4,366.75	1/10/2019
A Y MCDONALD MANUFACTURING CO	46768	5,166.33	1/17/2019
AIRGAS USA LLC	46769	1,053.58	1/17/2019
ALLSTATE BENEFITS	46770	3,505.08	1/17/2019
AMERICAN FLOW CONTROL	46771	92.29	1/17/2019
AMERICAN SUNCRAFT	46772	306,612.50	1/17/2019
AUTO BODY & FRAME	46773	2,542.42	1/17/2019
BADGER DAYLIGHTING CORP	46774	2,690.00	1/17/2019

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BCM GLOBAL STAFFING	46775	678.38	1/17/2019
BUECHEL F.D.	46776	5,451.36	1/17/2019
C I THORNBURG COMPANY	46777	4,067.04	1/17/2019
CHEMICAL RESOURCES INC	46778	633.28	1/17/2019
COLONIAL LIFE & ACCIDENT INSURANCE CO INC	46779	610.20	1/17/2019
CREDIT MANAGEMENT LP	46780	25,068.04	1/17/2019
CUMMINS CROSSPOINT LLC	46781	1,309.98	1/17/2019
CUNNINGHAM OVERHEAD DOOR	46782	1,038.60	1/17/2019
DATA STRATEGY LLC	46783	6,574.59	1/17/2019
DEBBIE SUTHERLAND EXCAVATING	46784	7,518.42	1/17/2019
DELL FINANCIAL SERVICES	46785	1,018,076.00	1/17/2019
E J WARD	46786	1,318.00	1/17/2019
ECOS MATERIALS & SERVICES LLC	46787	6,017.80	1/17/2019
EUROFINS EATON ANALYTICAL INC	46788	1,200.00	1/17/2019
FASTENAL COMPANY	46789	241.28	1/17/2019
FERGUSON WATER WORKS	46790	25,760.98	1/17/2019
FLYNN BROTHERS	46791	902.88	1/17/2019
FUND FOR THE ARTS	46792	461.84	1/17/2019
GARNEY COMPANIES INC	46793	63,316.55	1/17/2019
GUNTHER SALT COMPANY	46794	16,593.11	1/17/2019
HAMMERBECK III, GEORGE E	46795	19.08	1/17/2019
HAYES PIPE SUPPLY , INC.	46796	11,747.82	1/17/2019
HAZEN AND SAWYER	46797	35,145.16	1/17/2019
HGC CONSTRUCTION CO.	46798	129,194.84	1/17/2019
HGC CONSTRUCTION CO.	46799	14,354.98	1/17/2019
HIGHVIEW F.D.	46800	8,631.32	1/17/2019
ICMA RETIREMENT TRUST	46801	25,961.98	1/17/2019
IDEXX LABORATORIES INC	46802	3,120.54	1/17/2019
INFORMATION SYSTEMS CONSULTANTS INC	46803	650.75	1/17/2019
INNOVYZE, INC	46804	2,500.00	1/17/2019
IRVING MATERIALS, INC.	46805	965.13	1/17/2019
JAGS ENVIRONMENTAL INC	46806	5,893.47	1/17/2019
JCI JONES CHEMICALS INC	46807	975.00	1/17/2019
JOHN CONTI COFFEE COMPANY	46808	730.95	1/17/2019
JRA, INC.	46809	6,396.21	1/17/2019
KAUFMAN CONCRETE CUTTING CO INC	46810	2,450.00	1/17/2019
KEMIRA WATER SOLUTIONS, INC.	46811	27,810.00	1/17/2019
KENTUCKY STATE TREASURER, 401K	46812	7,835.63	1/17/2019
LITER'S QUARRY	46813	25.00	1/17/2019
LOCAL 1683 AFS - CME	46814	2,277.96	1/17/2019
LOUISVILLE WATER COMPANY	46815	3,814.57	1/17/2019
LOUISVILLE WATER FOUNDATION INC	46816	6,830.75	1/17/2019
LYNN IMAGING	46817	43.58	1/17/2019
MAC CONSTRUCTION & EXCAVATING	46818	146,808.87	1/17/2019
MCGREGOR & ASSOCIATES INC	46819	4,133.03	1/17/2019
METRO UNITED WAY	46820	851.43	1/17/2019
MISSISSIPPI LIME CO	46821	23,196.91	1/17/2019
MODIS INC	46822	2,349.96	1/17/2019
MUELLER CO.	46823	10,639.40	1/17/2019
NATIONAL PEOPLE COMMITTEE	46824	72.01	1/17/2019
NATURAL PRODUCTS	46825	35.00	1/17/2019
NU-WAY RENTAL & SALES, INC	46826	2,981.37	1/17/2019

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OFF DUTY POLICE SERVICES, INC.	46827	30,051.78	1/17/2019
OVERALL, ALICIA W	46828	10.00	1/17/2019
PACE CONTRACTING	46829	253,781.10	1/17/2019
PEGGY NOE STEVENS & ASSOCIATES	46830	10,074.56	1/17/2019
PETROLEUM TRADERS CORP	46831	17,281.70	1/17/2019
PEYTON'S BARRICADE & SIGN CO LLC	46832	41,380.28	1/17/2019
PHOENIX SERVICES LLC	46833	6,890.42	1/17/2019
PIERCE, FRANKLIN	46834	106.75	1/17/2019
POLYDYNE, INC.	46835	16,838.80	1/17/2019
POWER STAFFING INC	46836	2,659.38	1/17/2019
PROSOURCE	46837	442.76	1/17/2019
PROSPERITY PROMOTIONS	46838	9,852.80	1/17/2019
PROSYS INFORMATION SYSTEMS	46839	38,593.16	1/17/2019
PURCHASING RESOURCES	46840	289.56	1/17/2019
PURE TECHNOLOGIES US INC	46841	593,134.24	1/17/2019
RED WING BUSINESS ADVANTAGE ACCOUNT	46842	416.88	1/17/2019
REID BROTHERS	46843	18,595.34	1/17/2019
SALT RIVER DEVELOPMENT	46844	459.30	1/17/2019
SALT RIVER ELECTRIC	46845	15,897.79	1/17/2019
SHEPHERDSVILLE SEWER	46846	42,348.65	1/17/2019
SIERRA CEDAR INC	46847	42,160.23	1/17/2019
SMYRNA READY MIX	46848	2,072.40	1/17/2019
SOUTHERN PIPELINE CONST	46849	29,977.59	1/17/2019
SOUTHERN PLUMBING & HEATING	46850	943.79	1/17/2019
SUSAN M SAMPSON	46851	40.00	1/17/2019
SWEEP ALL INC	46852	2,450.00	1/17/2019
TMG CONSULTING INC	46853	135,407.13	1/17/2019
TOTAL TOOL SUPPLY INC	46854	415.20	1/17/2019
TRICO ENERGY LLC	46855	11,875.00	1/17/2019
TYLER MOUNTAIN WATER CO	46856	1,963.20	1/17/2019
UNITED MAIL LLC	46857	2,517.39	1/17/2019
VESSELS PLUMBING & SERVICES	46858	4,185.00	1/17/2019
WALTER B. DIECKS ELECTRIC INC	46859	45,000.00	1/17/2019
WATER FOR PEOPLE	46860	585.05	1/17/2019
WHAYNE SUPPLY CO (Cat Rental Store)	46861	4,349.99	1/17/2019
WINDSTREAM	46862	1,271.58	1/17/2019
A Y MCDONALD MANUFACTURING CO	46863	771.46	1/24/2019
ADVANCED GLOBAL COMMUNICATIONS	46864	852.08	1/24/2019
AEROTEK	46865	4,431.38	1/24/2019
AIRGAS SPECIALTY PRODUCTS INC	46866	2,778.00	1/24/2019
AL CHEM SPECIALTIES LLC	46867	843.00	1/24/2019
BASHAM CONSTRUCTION & RENTAL	46868	72,445.00	1/24/2019
BLACK HAQ ENTERPRISES INC	46869	3,799.68	1/24/2019
BRENNTAG MID-SOUTH	46870	842.30	1/24/2019
CARUS CHEMICAL	46871	3,990.00	1/24/2019
CHEMICAL RESOURCES INC	46872	633.28	1/24/2019
CINTAS CORPORATION	46873	72.71	1/24/2019
CLASS "A" LAWN & LANDSCAPE	46874	17,817.20	1/24/2019
COMBS, BARRON F JR	46875	52.00	1/24/2019
CRAIG D WILLMAN	46876	100.00	1/24/2019
CUMMINS CROSSPOINT LLC	46877	2,383.70	1/24/2019
DAVID VOGEL	46878	28.41	1/24/2019

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DEBBIE SUTHERLAND EXCAVATING	46879	6,798.79	1/24/2019
E Z CONSTRUCTION CO INC	46880	29,509.63	1/24/2019
EARTH FIRST OF KENTUCKIANA INC	46881	3,293.40	1/24/2019
FERGUSON WATER WORKS	46882	17,293.00	1/24/2019
FREDERICK ASSET PROTECTION LLC	46883	23,320.25	1/24/2019
FUND FOR THE ARTS	46884	472.82	1/24/2019
GUNTHER SALT COMPANY	46885	4,012.16	1/24/2019
ICMA RETIREMENT TRUST	46886	26,123.38	1/24/2019
IRVING MATERIALS, INC.	46887	5,489.90	1/24/2019
JUDY R CARNEY	46888	1,040.00	1/24/2019
KEMIRA WATER SOLUTIONS, INC.	46889	22,485.00	1/24/2019
KENTUCKY STATE TREASURER, 401K	46890	7,902.58	1/24/2019
KEYSTOPS INC/KEY OIL CO	46891	1,520.53	1/24/2019
LAYNE HEAVY CIVIL	46892	1,804.00	1/24/2019
LOCAL 1683 AFS - CME	46893	2,277.96	1/24/2019
LOUISVILLE WATER COMPANY	46894	5,058.57	1/24/2019
LOUISVILLE WATER FOUNDATION INC	46895	443.17	1/24/2019
MAC CONSTRUCTION & EXCAVATING	46896	546,176.93	1/24/2019
MCGREGOR & ASSOCIATES INC	46897	4,113.80	1/24/2019
MCMULLEN, NATHAN C	46898	50.00	1/24/2019
METAL SOLUTIONS LLC	46899	1,563.00	1/24/2019
METAL SUPERMARKET S	46900	43.81	1/24/2019
METRO UNITED WAY	46901	861.37	1/24/2019
MISSISSIPPI LIME CO	46902	20,520.00	1/24/2019
MUELLER CO.	46903	8,759.19	1/24/2019
NATIONAL PEOPLE COMMITTEE	46904	72.01	1/24/2019
NATIONAL WORKWEAR	46905	13,422.09	1/24/2019
OFF DUTY POLICE SERVICES, INC.	46906	6,304.00	1/24/2019
REID BROTHERS	46907	3,693.93	1/24/2019
SHARON A KERRICK	46908	100.00	1/24/2019
SHEPHERDSVILLE SEWER	46909	70,888.79	1/24/2019
SMYRNA READY MIX	46910	932.58	1/24/2019
STARNES, MEGHAN	46911	867.00	1/24/2019
SUNDEEP DRONAWAT	46912	100.00	1/24/2019
TALLERI A MCRAE	46913	854.60	1/24/2019
TOM BROWN CONSTRUCTION CO	46914	23,130.14	1/24/2019
TRICO ENERGY LLC	46915	11,591.19	1/24/2019
UNIFIED TECHNOLOGIES	46916	120.00	1/24/2019
WASTE MANAGEMENT KY-LOU	46917	6,660.97	1/24/2019
WATER FOR PEOPLE	46918	601.55	1/24/2019
XTREME COATING SOLUTIONS LLC	46919	3,444.00	1/24/2019
A Y MCDONALD MANUFACTURING CO	46920	3,547.60	1/31/2019
ACCO INC	46921	15,238.00	1/31/2019
ADS SECURITY L P	46922	230.00	1/31/2019
AEROTEK	46923	5,023.70	1/31/2019
AIRGAS USA LLC	46924	867.51	1/31/2019
ALLTERRAIN PAVING & CONSTRUCTION LLC	46925	10,286.00	1/31/2019
AMERICAN FLOW CONTROL	46926	238,127.65	1/31/2019
ANN HOULETTE	46927	455.31	1/31/2019
ANTHEM BLUE CROSS BLUE SHIELD	46928	445.02	1/31/2019
ANYTHING GROES	46929	412.61	1/31/2019
ATOM WATER TREATMENT, INC.	46930	289.02	1/31/2019

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BASHAM CONSTRUCTION & RENTAL	46931	54,074.00	1/31/2019
BOOTLEG BAR-B-Q CO INC	46932	1,254.19	1/31/2019
CEMEX	46933	3,590.67	1/31/2019
CINTAS CORPORATION	46934	72.71	1/31/2019
CLINT CHEM & JANITORIAL	46935	1,070.48	1/31/2019
DEBBIE SUTHERLAND EXCAVATING	46936	3,826.91	1/31/2019
E J WARD	46937	406.96	1/31/2019
EAGLE PAPER INC	46938	1,777.80	1/31/2019
ECOS MATERIALS & SERVICES LLC	46939	350.00	1/31/2019
ENVIRONMENTAL LABORATORIES, INC.	46940	72.00	1/31/2019
FLYNN BROTHERS	46941	36,992.51	1/31/2019
FUND FOR THE ARTS	46942	475.82	1/31/2019
GENERAL FOUNDRIES INC.	46943	23,651.62	1/31/2019
HAYES PIPE SUPPLY , INC.	46944	11,621.08	1/31/2019
HDR ENGINEERING, INC.	46945	4,831.67	1/31/2019
HUMANA HEALTH PLAN INC	46946	601,450.30	1/31/2019
ICMA RETIREMENT TRUST	46947	26,724.78	1/31/2019
INMODE MARKETING LLC	46948	2,083.00	1/31/2019
IRVING MATERIALS, INC.	46949	7,676.52	1/31/2019
JOANN MCGEE	46950	87.75	1/31/2019
KENTUCKY STATE TREASURER, 401K	46951	7,904.27	1/31/2019
KENTUCKY UNDERGROUND INC	46952	11,968.50	1/31/2019
LOCAL 1683 AFS - CME	46953	2,291.24	1/31/2019
LOUISVILLE WATER COMPANY	46954	624.92	1/31/2019
LOUISVILLE WATER FOUNDATION INC	46955	444.17	1/31/2019
MARINE SOLUTIONS INC	46956	34,650.00	1/31/2019
MCGREGOR & ASSOCIATES INC	46957	4,071.56	1/31/2019
METRO UNITED WAY	46958	865.37	1/31/2019
MODIS INC	46959	1,287.49	1/31/2019
MUELLER CO.	46960	43,766.27	1/31/2019
NATIONAL PEOPLE COMMITTEE	46961	72.01	1/31/2019
NOLIN RURAL ELECTRIC COOP CORP	46962	633.00	1/31/2019
OFF DUTY POLICE SERVICES, INC.	46963	11,347.70	1/31/2019
OFFICE RESOURCES INC	46964	44,365.00	1/31/2019
ORACLE AMERICA, INC	46965	1,462.50	1/31/2019
PERFORMANCE MEDIA AND COMMUNICATON	46966	250.00	1/31/2019
PETROLEUM TRADERS CORP	46967	17,396.95	1/31/2019
PEYTON'S BARRICADE & SIGN CO LLC	46968	12,026.79	1/31/2019
POWER STAFFING INC	46969	837.60	1/31/2019
QUALITY STONE & READY MIX INC	46970	931.04	1/31/2019
RA CONSULTANTS, LLC	46971	63,002.50	1/31/2019
REID BROTHERS	46972	317.00	1/31/2019
SARAH AELENA HETTEL	46973	169.07	1/31/2019
SHEPHERDSVILLE SEWER	46974	75,629.64	1/31/2019
SMITH CONTRACTORS	46975	860,624.00	1/31/2019
SMYRNA READY MIX	46976	1,096.18	1/31/2019
SOUTHERN PIPELINE CONST	46977	31,589.80	1/31/2019
SOUTHERN PLUMBING & HEATING	46978	309.21	1/31/2019
SUBURBAN TOWNG & RECOVERY	46979	1,668.02	1/31/2019
THE MURPHY ELEVATOR CO., INC.	46980	148.00	1/31/2019
WASTE MANAGEMENT KY-LOU	46981	51.00	1/31/2019
WATER FOR PEOPLE	46982	602.55	1/31/2019

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WILLIS KLEIN SAFE LOCK &	46983	325.00	1/31/2019
WURTH SNIDER BOLT & SCREW INC	46984	4,324.47	1/31/2019
2 X 4 CUSTOM HOMES LLC	362655	55.09	1/3/2019
Alex Holding LLC	362656	13.23	1/3/2019
AT&T	362657	126.72	1/3/2019
AT&T	362658	1,315.21	1/3/2019
Baker,Laura	362659	28.36	1/3/2019
BARBARA SUE LONGACRE	362660	9,690.00	1/3/2019
BARBARA SUE LONGACRE	362661	1,510.00	1/3/2019
Bennett,Robert	362662	11.74	1/3/2019
Best,Eric A	362663	7.49	1/3/2019
Bierman,Richard	362664	8.27	1/3/2019
Bonniewood Association INC	362665	300.82	1/3/2019
BRAMER BROS LANDSCAPING INC	362666	325.72	1/3/2019
Brewer,Larry	362667	88.79	1/3/2019
Brown, Natalie	362668	46.23	1/3/2019
Carter, Dale	362669	64.78	1/3/2019
Casa,Neurka	362670	220.04	1/3/2019
CHILD SUPPORT DIVISION	362671	1,886.05	1/3/2019
City Scape Residential	362672	156.64	1/3/2019
Clark,Ramona	362673	817.17	1/3/2019
Collier,Emily	362674	134.88	1/3/2019
CREIGHTON MERSHON	362675	100.00	1/3/2019
Cross,Wayne	362676	57.70	1/3/2019
DADI DULAL AND UMA NIRLAULA	362677	700.00	1/3/2019
DC ELEVATOR COMPANY, INC	362678	170.00	1/3/2019
Deville Homes	362679	356.90	1/3/2019
DOMINION LOUISVILLE LLC	362680	70.19	1/3/2019
EXCEL EXCAVATING INC	362681	25,291.45	1/3/2019
Gottbrath,R Carlene	362682	53.77	1/3/2019
GREENE & COOPER	362683	75.00	1/3/2019
HACH COMPANY	362684	2,342.68	1/3/2019
Hall,Spencer K	362685	9.20	1/3/2019
Hawn,Charles A	362686	211.13	1/3/2019
Heady,Molly	362687	15.53	1/3/2019
Hedge,Brittany	362688	9.98	1/3/2019
Hess,Ashley	362689	814.01	1/3/2019
Hill,Walter	362690	284.05	1/3/2019
IH Of KY	362691	24.19	1/3/2019
INDIANA STATE CENTAL COLLECTION UNIT	362692	111.00	1/3/2019
J EDINGER & SON INC	362693	2,610.00	1/3/2019
James,Lucas	362694	26.59	1/3/2019
Kamar,Rhona	362695	730.26	1/3/2019
Karki,Tika	362696	22.55	1/3/2019
Keith,Kelly N	362697	151.63	1/3/2019
Kendrick,Marilyn	362698	983.47	1/3/2019
KENTUCKY STATE TREASURER	362699	77.46	1/3/2019
KHEAA	362700	123.19	1/3/2019
King,Jessica	362701	1,448.49	1/3/2019
Kluttz,James R.	362702	2,841.97	1/3/2019
LLOYD & MCDANIEL, PLC	362703	287.09	1/3/2019
Loeffelman,Rebecca	362704	37.69	1/3/2019

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Mayes,Matthew A	362705	50.00	1/3/2019
MCCLOUD CLAIMS SERVICE INC	362706	135.00	1/3/2019
MCGREGOR & ASSOCIATES INC	362707	871.00	1/3/2019
METROPOLITAN SEWER DISTR	362708	1,406.40	1/3/2019
Middletown Shops LLC	362709	1,394.60	1/3/2019
MIDWEST MOLE INC	362710	316.93	1/3/2019
Morton,Linda B	362711	383.50	1/3/2019
Netherton,Bonnie	362712	122.75	1/3/2019
Oliver,Amanda	362713	189.19	1/3/2019
ONE CALL CONCEPTS LOCATING SVCS INC	362714	74,586.25	1/3/2019
PITNEY BOWES	362715	1,074.96	1/3/2019
Plantside Commons LLC	362716	92.11	1/3/2019
Polley,Larry	362717	160.79	1/3/2019
Price,James R	362718	86.88	1/3/2019
Ranada LLC	362719	34.79	1/3/2019
REICHARDT,DANIEL R & S C	362720	36.31	1/3/2019
Rice,Rose	362721	46.79	1/3/2019
Roberts,Melissa K	362722	15.93	1/3/2019
Robinson,Kawasaki	362723	10.64	1/3/2019
ROLLING ACRES FARM LLC	362724	4,100.00	1/3/2019
Sargent,Israel	362725	5.88	1/3/2019
SOLID LIGHT INC	362726	4,550.00	1/3/2019
Spalding,Mary P.	362727	62.73	1/3/2019
Stone,Brittany	362728	31.33	1/3/2019
TERRY GOLLAR TRKG INC	362729	5,664.90	1/3/2019
UNIFIRST CORPORATION	362730	108.03	1/3/2019
WM. W. LAWRENCE, TRUSTEE	362731	792.00	1/3/2019
Woods,Casey N	362732	39.24	1/3/2019
XYLEM	362733	428.75	1/3/2019
Young,Anthony	362734	9.20	1/3/2019
ZOSER VARGAS	362735	1,274.00	1/3/2019
BARBARA SUE LONGACRE	362736	1,510.00	1/3/2019
BARBARA SUE LONGACRE	362737	9,690.00	1/3/2019
Adkins,Crystal	362738	154.24	1/10/2019
AREA WIDE PROTECTIVE	362739	372.00	1/10/2019
AT&T	362740	76.52	1/10/2019
AT&T	362741	150.80	1/10/2019
AT&T	362742	1,460.99	1/10/2019
AT&T	362743	55.67	1/10/2019
AT&T	362744	1,225.49	1/10/2019
AT&T	362745	0.37	1/10/2019
AT&T MOBILITY	362746	5,659.09	1/10/2019
AT&T MOBILITY	362747	212.97	1/10/2019
AWWA AMERICAN WATER WORKS ASSOC	362748	21,714.00	1/10/2019
B&K PROPERTIES OF LOUISVILLE	362749	3,027.16	1/10/2019
Bennett,Diamond	362750	10.81	1/10/2019
BLOOM, GLENDA	362751	50.00	1/10/2019
BLUEGRASS REAL ESTATE DEVELOPMENT INC	362752	4,451.92	1/10/2019
Bonniewood Association INC	362753	302.93	1/10/2019
Boquin-Palma,David	362754	22.83	1/10/2019
BULLITT COUNTY CLERK	362755	24.40	1/10/2019
Bundrant,Jacqueline	362756	99.35	1/10/2019

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Cairn,Steven	362757	46.14	1/10/2019
CAMP TAYLOR F.D.	362758	1,839.12	1/10/2019
CAUDILL SEED CO INC	362759	4,747.54	1/10/2019
CHILD SUPPORT DIVISION	362760	1,886.05	1/10/2019
CITY OF JEFFERSONTOWN	362761	300.00	1/10/2019
CITY OF SHEPHERDSVILLE	362762	250.00	1/10/2019
Commonwealth Of Ky	362763	292.95	1/10/2019
Crystal Valley Est Homeowners	362764	76.39	1/10/2019
DARCOLE PRODUCTS, INC.	362765	3,776.00	1/10/2019
DAZARAE D HARRIS	362766	50.00	1/10/2019
DELL MARKETING LP	362767	13,578.00	1/10/2019
DISH NETWORK SERVICE, LLC	362768	94.54	1/10/2019
FEEDERS SUPPLY COMPANY	362769	1,386.00	1/10/2019
FERGUSON ENTERPRISES, INC.	362770	65.84	1/10/2019
Fischer Homes Louisville LTD	362771	88.56	1/10/2019
GABRIELLE ARMSTEAD	362772	50.00	1/10/2019
GATOR,PICCADILLY PARTNERS LLP	362773	14.75	1/10/2019
GOD 1ST	362774	10.63	1/10/2019
Goss,Miranda R	362775	35.53	1/10/2019
GREATER LOUISVILLE INC	362776	1,000.00	1/10/2019
GREENE & COOPER	362777	75.00	1/10/2019
GRIZZLY CREEK OUTFITTERS	362778	150.00	1/10/2019
HACH COMPANY	362779	9,967.48	1/10/2019
Hall,Angela M	362780	9.19	1/10/2019
HARCO INC	362781	5,012.00	1/10/2019
Haws,Michael A	362782	1,314.00	1/10/2019
INDIANA STATE CENTAL COLLECTION UNIT	362783	111.00	1/10/2019
IRG CREDITORS LIQUIDATION TRUST	362784	75.00	1/10/2019
J Holbrook Properties	362785	10.74	1/10/2019
JENKINS,PATRICK I	362786	39.87	1/10/2019
JOHNSON CONTROLS SECURITY SOLUTIONS LLC	362787	238.01	1/10/2019
KENTUCKY STATE TREASURER	362788	71.24	1/10/2019
KENTUCKY STATE TREASURER	362789	400.00	1/10/2019
KENTUCKY TRAILER SALES LLC	362790	1,769.70	1/10/2019
KHEAA	362791	121.73	1/10/2019
KIRK & BLUM MFG. CO.	362792	1,500.00	1/10/2019
KU	362793	224.46	1/10/2019
LAURA LEE STEPHENS	362794	10.00	1/10/2019
LEBANON JUNCTION FIRE & RESCUE	362795	831.00	1/10/2019
LEE & MARSHALL INS INC	362796	101.80	1/10/2019
LINEBACH FUNKHOUSER INC	362797	300.00	1/10/2019
LLOYD & MCDANIEL, PLC	362798	210.72	1/10/2019
Louisville House Buyers, LLC	362799	42.65	1/10/2019
METROPOLITAN SEWER DISTR	362800	5,196.97	1/10/2019
METROPOLITAN SEWER DISTR	362801	3,270.22	1/10/2019
METROPOLITAN SEWER DISTR	362802	4,531.95	1/10/2019
METROPOLITAN SEWER DISTR	362803	4,528.22	1/10/2019
Myers,Mark	362804	48.26	1/10/2019
NAPA AUTO PARTS	362805	30,509.60	1/10/2019
NAPA AUTO PARTS	362806	3,846.25	1/10/2019
NAPA AUTO PARTS	362807	50,806.78	1/10/2019
Naughton,Edmund G	362808	5.20	1/10/2019

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OKOLONA FENCE COMPANY	362809	87.50	1/10/2019
ONE CALL CONCEPTS LOCATING SVCS INC	362810	89,918.25	1/10/2019
PARKING AUTHORITY OF RIVER CITY	362811	141.00	1/10/2019
Payne,Denise B	362812	45.87	1/10/2019
Pfeifer,Adam	362813	9.44	1/10/2019
Pichardo,David	362814	67.18	1/10/2019
PLEASURE RIDGE FIRE PROTECTION DISTRICT	362815	10,287.20	1/10/2019
Rankin,Juan	362816	31.22	1/10/2019
RED RIVER WASTE SOLUTIONS LP	362817	188.00	1/10/2019
Roth,David R	362818	67.86	1/10/2019
Simons,Daniel T	362819	11.16	1/10/2019
TARANIKI BRIANA WARREN	362820	20.00	1/10/2019
TERRY GOLLAR TRKG INC	362821	11,140.97	1/10/2019
THE LAMAR COMPANIES	362822	300.00	1/10/2019
TIME WARNER CABLE	362823	114.98	1/10/2019
TL CONSTRUCTION MANAGEMENT	362824	78.16	1/10/2019
TRI ECO LLC	362825	675.00	1/10/2019
TROUTMANS DRY GOODS INC.	362826	2,116.96	1/10/2019
UNIFIRST CORPORATION	362827	203.95	1/10/2019
US BANK	362828	3,300.00	1/10/2019
US BANK	362829	3,960.00	1/10/2019
US BANK	362830	3,960.00	1/10/2019
Walker,Joseph	362831	404.75	1/10/2019
WATER RESEARCH FOUNDATION	362832	21,059.00	1/10/2019
Williams,Abiye	362833	17.48	1/10/2019
Wittmer,Wanda	362834	69.15	1/10/2019
WM. W. LAWRENCE, TRUSTEE	362835	792.00	1/10/2019
WOOD,ALEXANDER M	362836	31.15	1/10/2019
9910 Sawyer Apartments, LLC	362837	7,144.97	1/17/2019
AIR HYDRO POWER, INC.	362838	283.75	1/17/2019
AREA WIDE PROTECTIVE	362839	1,034.63	1/17/2019
AT&T	362840	758.52	1/17/2019
BANDY CARROLL HELIGE	362841	1,013.24	1/17/2019
BAUMANN PAPER COMPANY INC	362842	38,971.90	1/17/2019
BEARGRASS REALTY, INC.	362843	11,660.04	1/17/2019
Bill Collins Ford	362844	6,254.73	1/17/2019
BILL'S AUTO SPRING SERVICE	362845	3,506.00	1/17/2019
Bramer Sod Farms INC	362846	442.67	1/17/2019
Brewer,Michael A	362847	48.42	1/17/2019
Bristol Bluffs, LP	362848	7,076.68	1/17/2019
BURTON,BEATRICE M	362849	5.21	1/17/2019
Chawansky,Raymond	362850	133.08	1/17/2019
CHILD SUPPORT DIVISION	362851	1,886.05	1/17/2019
CITATION EQUIPMENT INC	362852	50.85	1/17/2019
CITY OF SHEPHERDSVILLE	362853	611.63	1/17/2019
Clark,Edwina J	362854	6.01	1/17/2019
CODY & KIMBERLY TUNGATE	362855	1,751.80	1/17/2019
Cooper Farms Comm Assc	362856	950.92	1/17/2019
Crawley,Tim	362857	16.02	1/17/2019
CSX TRANSPORTATION INC	362858	3,544.24	1/17/2019
Cunningham,Phillip	362859	40.26	1/17/2019
Delaney,Jamie S	362860	11.90	1/17/2019

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Deville Homes	362861	83.12	1/17/2019
Dougherty Realty Group LLC	362862	6,123.84	1/17/2019
Doyle,Jesse W	362863	31.52	1/17/2019
Fischer Homes Louisville LTD	362864	38.07	1/17/2019
Flynn Brothers Contracting Inc	362865	1,933.25	1/17/2019
Fuchs,John R	362866	24.74	1/17/2019
FUND FOR THE ARTS	362867	6,509.08	1/17/2019
Fusco,Edward	362868	276.00	1/17/2019
Geary,Brandon	362869	236.88	1/17/2019
Goodwill Industries Of Ky	362870	3,941.84	1/17/2019
Gratton,Marcileen	362871	153.25	1/17/2019
GREENE & COOPER	362872	75.00	1/17/2019
HACH COMPANY	362873	3,003.90	1/17/2019
HARCO INC	362874	1,797.27	1/17/2019
Hess,Ashley	362875	132.11	1/17/2019
Howard,George R	362876	297.32	1/17/2019
HUMANA HEALTH PLAN INC	362877	604,461.67	1/17/2019
HUNT CONSTRUCTION GROUP	362878	6,127.58	1/17/2019
Hyview Estates Inc	362879	4,914.09	1/17/2019
INDIANA STATE CENTAL COLLECTION UNIT	362880	111.00	1/17/2019
INGLENET BUSINESS SOLUTIONS	362881	13,700.00	1/17/2019
Jam Development II LLC	362882	8,561.34	1/17/2019
JOHN & GAIL RATTERMAN	362883	7.74	1/17/2019
Johnson,Christy	362884	91.39	1/17/2019
Julianna Monroe	362885	275.00	1/17/2019
Kapila,Abhishek	362886	41.63	1/17/2019
Karpinsky,Dennis	362887	146.33	1/17/2019
KENTUCKY STATE TREASURER	362888	123.87	1/17/2019
KENTUCKY STATE TREASURER	362889	4,000.00	1/17/2019
KHEAA	362890	233.83	1/17/2019
Lattis,Marilyn A	362891	137.40	1/17/2019
Little Spring Farm Builders, LLC	362892	5,640.15	1/17/2019
LOU DEFENDER NEWSPAPER	362893	88.80	1/17/2019
LOU/JEFFERSON CTY METRO GOV'T	362894	41,089.00	1/17/2019
LOUISVILLE GAS AND ELECTRIC	362895	9,999.00	1/17/2019
LOUISVILLE MAGAZINE	362896	1,348.00	1/17/2019
Louisville Paving & Construction	362897	12,267.76	1/17/2019
Lowder,Kevin	362898	313.08	1/17/2019
Mandzic,Mevlida M	362899	152.36	1/17/2019

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McGill, Maureen T	362900	214.12	1/17/2019
METRO UNITED WAY	362901	7,964.08	1/17/2019
METROPOLITAN SEWER DISTR	362902	4,629.40	1/17/2019
MICHAEL SHIELDS	362903	2,391.20	1/17/2019
MICHAELIS EVENTS LLC	362904	264.41	1/17/2019
NORTON HEALTHCARE	362905	2,484.12	1/17/2019
NORTON HEALTHCARE	362906	13,468.98	1/17/2019
ONE CALL CONCEPTS LOCATING SVCS INC	362907	76,715.11	1/17/2019
Pantoja, Yolayne	362908	23.04	1/17/2019
Pearl Street Holdings LLC	362909	1,048.58	1/17/2019
PILOT TRAVEL CENTERS LLC	362910	1,202.62	1/17/2019
Pinnacle Beaumont LLC	362911	2,224.35	1/17/2019
PROPERTY DAMAGE APPRAISERS INC	362912	151.00	1/17/2019
Q-II Paramont, LLC	362913	4,896.31	1/17/2019
Queenan, J P	362914	84.06	1/17/2019
Ramirez Villatoro, Gabriela	362915	62.50	1/17/2019
RIVER GLEN HOMES	362916	215.57	1/17/2019
Rodriguez, Anabel	362917	19.39	1/17/2019
RONNIE HUTCHINSON	362918	351.25	1/17/2019
RUBEN SMITH	362919	73.74	1/17/2019
Russell, Charles	362920	7.51	1/17/2019
Shaffo, Mishelle	362921	600.41	1/17/2019
Shakes Run Development 8	362922	7,968.88	1/17/2019
Shakes Run Section 8 Community Assc Inc	362923	769.95	1/17/2019
SHEPHERDSVILLE F.D.	362924	6,747.22	1/17/2019
SHIVELY FIRE DEPT	362925	2,840.16	1/17/2019
Shobe, Deloris M	362926	448.41	1/17/2019
Shunnarah, Jamaal G	362927	189.87	1/17/2019
Slatterly, Stephen	362928	33.13	1/17/2019
Sosnowski, Sylvester J	362929	266.98	1/17/2019
Soto, Natalie A	362930	273.13	1/17/2019
Street, William M	362931	138.07	1/17/2019
THE COURIER-JOURNAL INC	362932	2,764.00	1/17/2019
THE COURIER-JOURNAL INC	362933	1,132.00	1/17/2019
THE VOICE-TRIBUNE	362934	700.00	1/17/2019
Thompson, Debra	362935	18.62	1/17/2019
Tim Menard Construction	362936	14.41	1/17/2019
TIME WARNER CABLE	362937	129.82	1/17/2019
TNT TECHNOLOGIES INC	362938	183.00	1/17/2019
Tomes, Jennifer L	362939	43.83	1/17/2019
Totten, Larry P	362940	146.48	1/17/2019
Traditional Town, LLC	362941	25,822.30	1/17/2019
TROUTMANS DRY GOODS INC.	362942	1,548.91	1/17/2019
VERIZON WIRELESS	362943	21,749.10	1/17/2019
WATER FOR PEOPLE	362944	7,134.08	1/17/2019
William Minor Properties LLC	362945	168.20	1/17/2019
Williams, Jeff	362946	8.98	1/17/2019
WM. W. LAWRENCE, TRUSTEE	362947	792.00	1/17/2019
WOODSIGN MFG	362948	3,030.00	1/17/2019
ADRIAN WICK	362949	547.75	1/24/2019
Alexander, Stephanie A	362950	9.74	1/24/2019
AT&T	362951	2,361.10	1/24/2019

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AT&T	362952	5,018.64	1/24/2019
AT&T	362953	685.55	1/24/2019
CARDINAL INTEGRATED SYSTEMS LLC	362954	23,400.00	1/24/2019
CHILD SUPPORT DIVISION	362955	1,696.47	1/24/2019
CONCENTRA MEDICAL CENTERS	362956	255.50	1/24/2019
CREIGHTON MERSHON	362957	100.00	1/24/2019
DIESEL INJECTION SERVICE, CO.	362958	242.00	1/24/2019
DISH NETWORK SERVICE, LLC	362959	94.84	1/24/2019
Fischer Homes Louisville LTD	362960	49.06	1/24/2019
GREENE & COOPER	362961	75.00	1/24/2019
GREG CLAYCOMB	362962	111.00	1/24/2019
HAGERTY ENGINEERING, INC.	362963	1,000.00	1/24/2019
Harmony Landing Club House	362964	220.23	1/24/2019
HAYLEY LYNCH	362965	1,000.00	1/24/2019
INDIANA STATE CENTAL COLLECTION UNIT	362966	111.00	1/24/2019
ISMAIL MADZHITOV	362967	3,449.78	1/24/2019
KENTUCKY DERBY FESTIVAL, INC	362968	3,000.00	1/24/2019
KENTUCKY STATE TREASURER	362969	161.11	1/24/2019
KHEAA	362970	121.73	1/24/2019
KS Ventures LLC	362971	13.45	1/24/2019
LOU & JEFF CO REVENUE COM	362972	55,915.29	1/24/2019
LOU/JEFFERSON CTY METRO GOV'T	362973	14,738.75	1/24/2019
LOU/JEFFERSON CTY METRO GOV'T	362974	2,852.07	1/24/2019
McCunney,Brent	362975	60.94	1/24/2019
MCGARD INC.	362976	8,580.00	1/24/2019
Mulligan,Brian	362977	397.05	1/24/2019
Newberry,Judy	362978	36.11	1/24/2019
Perry,Jeffrey L	362979	20.21	1/24/2019
PROPERTY DAMAGE APPRAISERS INC	362980	493.00	1/24/2019
Santamaria,Alejandro	362981	40.03	1/24/2019
SHELBY ENERGY COOPERATIVE INC	362982	100.00	1/24/2019
SHUCK FENCE CO	362983	1,860.00	1/24/2019
Smith,Stephanie	362984	28.82	1/24/2019
TAMMIE MATTINGLY AND MARK MATTINGLY	362985	407.00	1/24/2019
TERMINIX	362986	303.00	1/24/2019
TROUTMANS DRY GOODS INC.	362987	929.94	1/24/2019
VERIZON WIRELESS MESSAGING	362988	175.44	1/24/2019
VPG INVESTMENTS COMPANY	362989	40.35	1/24/2019
WATERISAC	362990	3,149.00	1/24/2019
WEBER GROUP II LLC	362991	405.98	1/24/2019
WM. W. LAWRENCE, TRUSTEE	362992	965.00	1/24/2019
CRAIG THOMPSON	362993	2,745.31	1/24/2019
ALEX GRUNER	362994	50.00	1/31/2019
Almeida,Cheryl	362995	1,000.00	1/31/2019
AMANDA CANNON	362996	180.00	1/31/2019
ANA GRACE LANETT WOODSON	362997	50.00	1/31/2019
AREA WIDE PROTECTIVE	362998	403.00	1/31/2019
AT&T	362999	10,704.00	1/31/2019
AT&T	363000	0.87	1/31/2019
AT&T	363001	2,743.76	1/31/2019
Audubon Country Club	363002	80.00	1/31/2019
Ayala,Yesenia	363003	193.64	1/31/2019

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Baldwin,Robert	363004	77.18	1/31/2019
Beard,Kathryn	363005	266.87	1/31/2019
Bello,Mario	363006	19.31	1/31/2019
Berkley JR,Charles H	363007	126.79	1/31/2019
Berthold,Julius L	363008	5.21	1/31/2019
BLK Property-Lance Kerman	363009	47.50	1/31/2019
Bowman,Paul F	363010	29.19	1/31/2019
BRE Midwest Pooled Office Owner LLC	363011	20.00	1/31/2019
Bryant,Pedro A	363012	827.42	1/31/2019
BUILDING INDUSTRY ASSOC OF	363013	1,505.00	1/31/2019
Burnett,Catherine L	363014	144.67	1/31/2019
Burns,Kenneth S	363015	51.31	1/31/2019
Canadian Harvest LP	363016	20.00	1/31/2019
Canden Properties LLC	363017	109.07	1/31/2019
Carver,Kenneth M	363018	113.92	1/31/2019
CEDAR GROVE KY LLC	363019	20.00	1/31/2019
CHILD SUPPORT DIVISION	363020	1,724.88	1/31/2019
Community Real Estate	363021	1,035.93	1/31/2019
CONCENTRA MEDICAL CENTERS	363022	154.00	1/31/2019
Contreras,Veronica	363023	5.89	1/31/2019
Cox,William	363024	49.86	1/31/2019
Crescent Centre Apartments LLC	363025	40.00	1/31/2019
Daly,Chris	363026	20.00	1/31/2019
Daymar Properties of Lou,LLC	363027	40.00	1/31/2019
DAZARAE D HARRIS	363028	160.00	1/31/2019
DC ELEVATOR COMPANY, INC	363029	11,535.00	1/31/2019
Denham,Rachel	363030	142.31	1/31/2019
Deville Homes	363031	235.79	1/31/2019
Dodd,Kyle	363032	45.85	1/31/2019
Dominos Pizza 1464	363033	22.33	1/31/2019
Doris,Logan	363034	53.04	1/31/2019
Druin,Matthew A	363035	23.70	1/31/2019
DUKE ENERGY INDIANA, INC.	363036	1,076.33	1/31/2019
DUKE ENERGY INDIANA, INC.	363037	1,835.57	1/31/2019
Dunker,Alana	363038	57.91	1/31/2019
Eisenmenger,Mark	363039	135.72	1/31/2019
Faurest Properties LLC	363040	56.48	1/31/2019
Fife,Iona	363041	87.38	1/31/2019
Fifth and Broadway, LLC	363042	20.00	1/31/2019
FIFTH-THIRD BANK, KENTUCKY INC	363043	12,787.02	1/31/2019
Finn,Ashley	363044	102.65	1/31/2019
Fischer Homes Louisville LTD	363045	139.69	1/31/2019
Flanagan,Zachary	363046	84.52	1/31/2019
Foresite LLC	363047	20.83	1/31/2019
GABRIELLE ARMSTEAD	363048	60.00	1/31/2019
Gardiner Park Homeowners Assoc	363049	60.00	1/31/2019
Glenmary Village Development LLC	363050	111.89	1/31/2019
GREENE & COOPER	363051	75.00	1/31/2019
Hasanovic,Fahrudin	363052	260.80	1/31/2019
HBSN Hospitality LLC	363053	20.00	1/31/2019
Henderson,Brandy L	363054	96.26	1/31/2019
Hernandez,Rudy	363055	61.98	1/31/2019

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Hoke,Courtney	363056	27.01	1/31/2019
Hughett,Larry	363057	396.43	1/31/2019
INDIANA STATE CENTAL COLLECTION UNIT	363058	111.00	1/31/2019
Investment Property Group	363059	6.36	1/31/2019
Jefferson Street Partners LLC	363060	60.00	1/31/2019
Jernigan,Floyd L	363061	65.00	1/31/2019
JOHNSON CONTROLS SECURITY SOLUTIONS LLC	363062	543.54	1/31/2019
Johnson,James A	363063	68.82	1/31/2019
K & K Lovins LLC	363064	149.22	1/31/2019
Keefe,Betty H	363065	250.00	1/31/2019
KENTUCKY STATE TREASURER	363066	349.63	1/31/2019
Kenwood Business Center II LLC	363067	20.00	1/31/2019
KEVIN MEEKER	363068	586.94	1/31/2019
Key Homes LLC	363069	169.77	1/31/2019
KHEAA	363070	121.73	1/31/2019
Kimbler,Candice D	363071	11.56	1/31/2019
LASHAUNTE MABRY	363072	110.00	1/31/2019
LAURA LEE STEPHENS	363073	130.00	1/31/2019
Leach,Linda K	363074	121.19	1/31/2019
Lendh,Kim C	363075	67.84	1/31/2019
Lit Industrial Limited Partner	363076	20.00	1/31/2019
LOOMIS	363077	1,020.76	1/31/2019
LOU DEFENDER NEWSPAPER	363078	177.60	1/31/2019
Lou2501 LLC	363079	20.00	1/31/2019
LOUISVILLE WATER COMPANY	363080	220.23	1/31/2019
Lutz,Estate of Jeanne W	363081	907.22	1/31/2019
M and W Louisville Operating LLC.	363082	20.00	1/31/2019
Manning,Aaron R	363083	80.41	1/31/2019
Mantell,Pam	363084	476.14	1/31/2019
Maples,Eric M	363085	120.15	1/31/2019
Martinez,Isabel	363086	29.15	1/31/2019
Massey,Amy T	363087	618.50	1/31/2019
Mattingly,Dennis	363088	37.72	1/31/2019
McKay,Fraser	363089	36.21	1/31/2019
Mcrae-brown,Jewel	363090	106.65	1/31/2019
Melvin-Anderson,Amy C.	363091	18.99	1/31/2019
METROPOLITAN SEWER DISTR	363092	475.65	1/31/2019
METROPOLITAN SEWER DISTR	363093	464.32	1/31/2019
METROPOLITAN SEWER DISTR	363094	953.32	1/31/2019
METROPOLITAN SEWER DISTR	363095	706.04	1/31/2019
METROPOLITAN SEWER DISTR	363096	333.92	1/31/2019
METROPOLITAN SEWER DISTR	363097	492.45	1/31/2019
METROPOLITAN SEWER DISTR	363098	619.76	1/31/2019
Michaels,Travis E	363099	515.37	1/31/2019
Middletown Fence Co	363100	14.65	1/31/2019
Mill Lofts MT, LLC	363101	20.00	1/31/2019
Moran,Jerri L	363102	106.59	1/31/2019
Morgan,Michael L	363103	21.90	1/31/2019
Mott,Dalila	363104	12.62	1/31/2019
NATIONAL JANITORIAL	363105	5,389.50	1/31/2019
NETWORKFLEET INC	363106	305.57	1/31/2019
New Oaklawn Investments LLC	363107	20.00	1/31/2019

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Nguyen,Quoc	363108	75.00	1/31/2019
Oreilly Auto Parts	363109	1,586.97	1/31/2019
PARC	363110	23.50	1/31/2019
Plainview Property Investors LLC	363111	20.00	1/31/2019
Premier Packaging	363112	20.00	1/31/2019
Presley,Kenneth C	363113	192.00	1/31/2019
Rector,Ethan M	363114	424.05	1/31/2019
RENDA SHADEH	363115	50.36	1/31/2019
Rucker,Siofra M	363116	899.59	1/31/2019
Schiestel,Dallas	363117	39.82	1/31/2019
Shadhi LLC	363118	1,149.55	1/31/2019
Shakes Run Development Sec 7, LLC	363119	8.39	1/31/2019
SHELBY COUNTY MASTER COMMISSIONER	363120	50.00	1/31/2019
SHELBY ENERGY COOPERATIVE INC	363121	21.19	1/31/2019
South Park Country Club	363122	20.00	1/31/2019
Sowers,John M	363123	542.76	1/31/2019
SparrowHawk Produce Rd LLC	363124	20.00	1/31/2019
Steadly,James E	363125	40.00	1/31/2019
SYSCO LOUISVILLE	363126	41,063.96	1/31/2019
Talbot,Tim	363127	20.69	1/31/2019
TARANIKA BRIANA WARREN	363128	60.00	1/31/2019
Tharp,Jennifer	363129	73.89	1/31/2019
UNIFIRST CORPORATION	363130	149.61	1/31/2019
WATER and WASTEWATER CIO FORUM	363131	750.00	1/31/2019
Whitson,Yvonne	363132	5.85	1/31/2019
Wildwood Cntry Club	363133	20.00	1/31/2019
Winsett,Stephen	363134	304.83	1/31/2019
WM. W. LAWRENCE, TRUSTEE	363135	965.00	1/31/2019
WP & AM LLC	363136	24.33	1/31/2019
LOUISVILLE GAS AND ELECTRIC	34004146	552,641.29	1/4/2019
INTERNAL REVENUE SERVICE	34004147	156,325.19	1/4/2019
KENTUCKY REVENUE CABINET	34004148	51,201.14	1/8/2019
INDIANA DEPT OF REVENUE	34004149	7,844.42	1/18/2019
KY STATE TREASURER	34004150	672,832.59	1/4/2019
INTERNAL REVENUE SERVICE	34004151	155,465.30	1/11/2019
INTERNAL REVENUE SERVICE	34004152	165,273.11	1/18/2019
KY STATE TREASURER	34004153	24,823.73	1/18/2019
KY STATE TREASURER	34004154	206,704.86	1/18/2019
KY WORKERS COMPENSATION	34004155	1,622.84	1/18/2019
FIFTH-THIRD BANK, KENTUCKY INC	34004156	102,709.61	1/24/2019
INTERNAL REVENUE SERVICE	34004157	218,238.45	1/25/2019

Total

16,587,337.12