

Vendor Name	Document Id	Invoice Amount	Payment Date
A & L GREAT LAKES LABORATORIES INC		150.00	2/22/2023
A NEW LEAF INC ATTN: SUSIE HALSTEAD		358.93	2/8/2023
AARON JOSEPH DALEY		4,320.00	2/1/2023
ACTION EQUIPMENT SALES CO INC		1,591.00	2/8/2023
ACTION EQUIPMENT SALES CO INC		741.00	2/1/2023
ACTION EQUIPMENT SALES CO INC		1,360.51	2/15/2023
ACTION EQUIPMENT SALES CO INC		237.90	2/22/2023
ACTION EQUIPMENT SALES CO INC		196.75	2/22/2023
ACTION EQUIPMENT SALES CO INC		546.14	2/22/2023
ACTION EQUIPMENT SALES CO INC		149.50	2/22/2023
ADS LLC		662.75	2/1/2023
ADS SECURITY, LP		5,823.66	2/8/2023
ADS SECURITY, LP		3,293.40	2/8/2023
ADVANCE READY MIX CONCRETE INC.		627.00	2/1/2023
ADVANCE READY MIX CONCRETE INC.		737.00	2/15/2023
ADVANCE READY MIX CONCRETE INC.		460.50	2/22/2023
ADVANCED ELECTRICAL SYSTEMS INC		5,676.76	2/15/2023
ADVANCED ELECTRICAL SYSTEMS INC		316.42	2/15/2023
ADVANCED ELECTRICAL SYSTEMS INC		208.22	2/1/2023
ADVANCED ELECTRICAL SYSTEMS INC		2,025.06	2/22/2023
ADVANCED ELECTRICAL SYSTEMS INC		258.59	2/22/2023
ADVANCED ELECTRICAL SYSTEMS INC		312.33	2/1/2023
ADVANCED ELECTRICAL SYSTEMS INC		520.49	2/1/2023
ADVANCED ELECTRICAL SYSTEMS INC		562.23	2/22/2023
ADVANCED ELECTRICAL SYSTEMS INC		1,563.70	2/22/2023
ADVANCED ELECTRICAL SYSTEMS INC		157.98	2/15/2023
ADVANCED ELECTRICAL SYSTEMS INC		1,322.65	2/22/2023
ADVANCED ELECTRICAL SYSTEMS INC		2,033.63	2/22/2023
ADVANCED ELECTRICAL SYSTEMS INC		147.89	2/22/2023
ADVANCED ELECTRICAL SYSTEMS INC		124.94	2/15/2023
AECOM TECHNICAL SERVICES INC		31,420.06	2/15/2023
AECOM TECHNICAL SERVICES INC		14,207.29	2/22/2023
AECOM TECHNICAL SERVICES INC		129,958.84	2/15/2023
AECOM TECHNICAL SERVICES INC		43,485.57	2/15/2023
AECOM TECHNICAL SERVICES INC		21,875.72	2/22/2023
AFFORDABLE PORTABLE LLC		115.00	2/8/2023
AFFORDABLE PORTABLE LLC		100.00	2/15/2023
AFFORDABLE PORTABLE LLC		115.00	2/8/2023
AGILENT TECHNOLOGIES INC		42.16	2/22/2023
AGILENT TECHNOLOGIES INC		167.28	2/22/2023
AGILENT TECHNOLOGIES INC		31.36	2/22/2023
AIR EQUIPMENT COMPANY dba ROBERT HARAGAN INC.		8,414.00	2/15/2023
AIR PRODUCTS & CHEMICALS INC		8,461.95	2/1/2023
AIR PRODUCTS & CHEMICALS INC		6,275.11	2/22/2023
ALBERT B CRUSH COMPANY INC.		7,184.02	2/15/2023
ALBERT B CRUSH COMPANY INC.		3,931.67	2/15/2023
ALBERT B CRUSH COMPANY INC.		10,796.85	2/8/2023
ALICIA RADEMAKER		244.00	2/15/2023
ALLIED ELECTRONICS INC		116.12	2/1/2023
ALLIED ELECTRONICS INC		323.41	2/15/2023
ALLIED TOOLS INC		215.00	2/1/2023
ALLIED TOOLS INC		2,240.00	2/8/2023
ALLIED TOOLS INC		86.00	2/15/2023
ALLIED TOOLS INC		188.00	2/22/2023
ALLIED TOOLS INC		202.00	2/8/2023
ALLIED TOOLS INC		383.49	2/15/2023
ALLIED TOOLS INC		188.00	2/1/2023
ALLIED TOOLS INC		86.24	2/8/2023
ALLTERRAIN PAVING & CONSTRUCTION LLC		172,350.60	2/8/2023
ALLTERRAIN PAVING & CONSTRUCTION LLC		4,695.00	2/8/2023
ALLTERRAIN PAVING & CONSTRUCTION LLC		1,115.97	2/22/2023
ALLTERRAIN PAVING & CONSTRUCTION LLC		4,063.50	2/22/2023
AMERICAN CONTRACT COMPLIANCE ASSOCI		450.00	2/1/2023
AMERICAN ENGINEERS INC		5,225.98	2/22/2023
AMERICAN ENGINEERS INC		138.74	2/15/2023
AMERICAN ENGINEERS INC		436.10	2/22/2023
AMERICAN ENGINEERS INC		1,245.56	2/15/2023
AMERICAN HYDROSTATIC SERVICES, LLC		161.00	2/8/2023
AMERICAN MOBILE GLASS		549.00	2/15/2023

AMERICAN PROCESS GROUP LLC	567,345.64	567,345.64	2/8/2023
AMERICAN PROCESS GROUP LLC	10,394.25	10,394.25	2/8/2023
AMERICAN ROOFING & METAL CO INC	3,910.80	3,910.80	2/15/2023
ANCHOR ENTERPRISES JUDY LLOYD dba	641.40	641.40	2/8/2023
ANDERSON BUSINESS & CONSULT RES LLC MARGIE ANDERSON dba	1,150.00	1,150.00	2/22/2023
ANTHEM BCBS KY GROUP	789,286.52	789,286.52	2/1/2023
ANTHEM BCBS KY GROUP	793,304.15	793,304.15	2/22/2023
APPLIED MAINTENANCE SUPPLIES & SOLUTIONS LLC	482.75	482.75	2/8/2023
APPLIED MAINTENANCE SUPPLIES & SOLUTIONS LLC	9.88	9.88	2/22/2023
ARAMARK REFRESHMENT SERVICES ARAMARK dba	149.38	149.38	2/1/2023
ARAMARK REFRESHMENT SERVICES ARAMARK dba	77.94	77.94	2/8/2023
ARAMARK REFRESHMENT SERVICES ARAMARK dba	18.76	18.76	2/22/2023
ARAMARK REFRESHMENT SERVICES ARAMARK dba	99.00	99.00	2/22/2023
ARAMARK REFRESHMENT SERVICES ARAMARK dba	92.00	92.00	2/22/2023
ARAMARK REFRESHMENT SERVICES ARAMARK dba	137.94	137.94	2/22/2023
ARCADIS U.S., INC.	87,737.75	87,737.75	2/22/2023
ARCTIC GLACIER USA, INC.	100.00	100.00	2/1/2023
ARCTIC GLACIER USA, INC.	260.52	260.52	2/1/2023
ARCTIC GLACIER USA, INC.	163.80	163.80	2/1/2023
ARCTIC GLACIER USA, INC.	100.00	100.00	2/1/2023
ARCTIC GLACIER USA, INC.	102.18	102.18	2/1/2023
ARCTIC GLACIER USA, INC.	159.12	159.12	2/1/2023
ARCTIC GLACIER USA, INC.	103.74	103.74	2/1/2023
ARCTIC GLACIER USA, INC.	110.76	110.76	2/1/2023
ARCTIC GLACIER USA, INC.	198.90	198.90	2/1/2023
ARCTIC GLACIER USA, INC.	23.40	23.40	2/1/2023
ARCTIC GLACIER USA, INC.	132.60	132.60	2/1/2023
ARCTIC GLACIER USA, INC.	257.40	257.40	2/1/2023
ARCTIC GLACIER USA, INC.	187.20	187.20	2/1/2023
ARCTIC GLACIER USA, INC.	202.80	202.80	2/1/2023
ARCTIC GLACIER USA, INC.	234.00	234.00	2/1/2023
ARCTIC GLACIER USA, INC.	234.00	234.00	2/1/2023
ARCTIC GLACIER USA, INC.	39.00	39.00	2/1/2023
ARCTIC GLACIER USA, INC.	105.30	105.30	2/1/2023
ASK REPLY INC DBA B2GNOW	44,200.00	44,200.00	2/15/2023
ASSOCIATION OF STATE FLOODPLAIN MANAGERS	175.00	175.00	2/1/2023
AT&T	916.30	916.30	2/6/2023
AT&T	68.89	68.89	2/8/2023
AT&T	46.04	46.04	2/1/2023
AT&T	10.43	10.43	2/8/2023
AT&T	2,577.09	2,577.09	2/6/2023
AT&T	1,223.78	1,223.78	2/6/2023
AT&T	68.89	68.89	2/22/2023
AT&T	175.00	175.00	2/15/2023
AT&T	175.00	175.00	2/15/2023
AT&T	135.00	135.00	2/14/2023
AT&T	165.00	165.00	2/28/2023
AT&T	86.90	86.90	2/24/2023
AT&T	3,809.97	3,809.97	2/17/2023
AT&T	165.00	165.00	2/28/2023
AT&T	3,843.30	3,843.30	2/17/2023
AT&T	175.00	175.00	2/28/2023
AT&T	46.04	46.04	2/15/2023
AT&T	64.31	64.31	2/22/2023
AT&T PRO - CABS	11,698.82	11,698.82	2/1/2023
AT&T PRO - CABS	4,784.91	4,784.91	2/1/2023
AT&T PRO - CABS	958.76	958.76	2/1/2023
AT&T PRO - CABS	556.48	556.48	2/22/2023
AT&T PRO - CABS	958.76	958.76	2/27/2023
AT&T PRO - CABS	958.76	958.76	2/15/2023
AT&T PRO - CABS	4,784.58	4,784.58	2/22/2023
ATOM CHEMICAL INC	545.00	545.00	2/22/2023
ATOM CHEMICAL INC	250.00	250.00	2/22/2023
AUTO BODY & FRAME INC	3,039.38	3,039.38	2/15/2023
AUTOTRUCK FINANCIAL CREDIT UNION	17,000.00	17,000.00	2/22/2023
B & S ELECTRIC SUPPLY CO INC	1,485.93	1,485.93	2/1/2023
B & S ELECTRIC SUPPLY CO INC	260.00	260.00	2/1/2023
B & S ELECTRIC SUPPLY CO INC	435.50	435.50	2/22/2023
B & S ELECTRIC SUPPLY CO INC	337.50	337.50	2/8/2023
B & S ELECTRIC SUPPLY CO INC	97.50	97.50	2/15/2023

B & S ELECTRIC SUPPLY CO INC	135.00	135.00	2/15/2023
B L ANDERSON CO INC	1,618,313.59	1,618,313.59	2/15/2023
B&H ENVIRONMENTAL DERBY CITY ENVIRONMENTAL LLC DBA	325.00	325.00	2/1/2023
B&H ENVIRONMENTAL DERBY CITY ENVIRONMENTAL LLC DBA	2,391.48	2,391.48	2/15/2023
B&H ENVIRONMENTAL DERBY CITY ENVIRONMENTAL LLC DBA	38,057.67	38,057.67	2/22/2023
B&H ENVIRONMENTAL DERBY CITY ENVIRONMENTAL LLC DBA	53,241.30	53,241.30	2/22/2023
B&H ENVIRONMENTAL DERBY CITY ENVIRONMENTAL LLC DBA	2,910.00	2,910.00	2/22/2023
B&H ENVIRONMENTAL DERBY CITY ENVIRONMENTAL LLC DBA	35,691.39	35,691.39	2/22/2023
BANK OF AMERICA	46,507.35	46,507.35	2/21/2023
BARGAIN SUPPLY CO INC	600.00	600.00	2/22/2023
BASHAM CONSTRUCTION & RENTAL COMPANY INC	18,683.00	18,683.00	2/1/2023
BASHAM CONSTRUCTION & RENTAL COMPANY INC	18,373.68	18,373.68	2/15/2023
BASHAM CONSTRUCTION & RENTAL COMPANY INC	77,090.31	77,090.31	2/8/2023
BASHFORD PLACE CONDO C/O KENTUCKY REALTY CORP	1,680.00	1,680.00	2/22/2023
BAUGHMAN SEALS INC	7,961.00	7,961.00	2/1/2023
BECKMAR ENVIRONMENTAL LAB INC	1,603.44	1,603.44	2/8/2023
BECKMAR ENVIRONMENTAL LAB INC	1,693.14	1,693.14	2/22/2023
BECKMAR ENVIRONMENTAL LAB INC	573.50	573.50	2/22/2023
BECKMAR ENVIRONMENTAL LAB INC	12,040.00	12,040.00	2/22/2023
BECKMAR ENVIRONMENTAL LAB INC	1,693.14	1,693.14	2/22/2023
BECKMAR ENVIRONMENTAL LAB INC	1,693.14	1,693.14	2/22/2023
BECKMAR ENVIRONMENTAL LAB INC	12,502.50	12,502.50	2/22/2023
BECKMAR ENVIRONMENTAL LAB INC	1,603.44	1,603.44	2/15/2023
BEST STAMP & SEAL CO INC	10,075.00	10,075.00	2/8/2023
BIDDLE CONSULTING GROUP INC	1,200.00	1,200.00	2/1/2023
BIOBOT ANALYTICS, INC.	7,800.00	7,800.00	2/8/2023
BLED SOE & ASSOCIATES INC	2,024.75	2,024.75	2/8/2023
BLED SOE & ASSOCIATES INC	969.75	969.75	2/8/2023
BLED SOE & ASSOCIATES INC	524.75	524.75	2/8/2023
BLOOMBERG INDUSTRY GROUP DBA BLOOMBERG BNA	1,981.25	1,981.25	2/22/2023
BLUE TANK AND PUMP RENTAL, LLC	7,788.84	7,788.84	2/15/2023
BLUE TANK AND PUMP RENTAL, LLC	5,518.56	5,518.56	2/22/2023
BLUE TANK AND PUMP RENTAL, LLC	706.44	706.44	2/1/2023
BLUE TANK AND PUMP RENTAL, LLC	377.58	377.58	2/1/2023
BLUE TANK AND PUMP RENTAL, LLC	5,345.50	5,345.50	2/22/2023
BLUE TANK AND PUMP RENTAL, LLC	377.58	377.58	2/15/2023
BLUE TANK AND PUMP RENTAL, LLC	377.58	377.58	2/8/2023
BLUE TANK AND PUMP RENTAL, LLC	377.58	377.58	2/22/2023
BOB RAY CO INC	1,900.00	1,900.00	2/1/2023
BON ADVERTISING INC DBA BANDY CARROLL HELDIGE ADVERT	842.50	842.50	2/1/2023
BON ADVERTISING INC DBA BANDY CARROLL HELDIGE ADVERT	85.00	85.00	2/1/2023
BON ADVERTISING INC DBA BANDY CARROLL HELDIGE ADVERT	2,231.33	2,231.33	2/1/2023
BOWMAN CONSULTING GROUP LTD	459.00	459.00	2/1/2023
BOYD COMPANY	3,450.00	3,450.00	2/22/2023
BRETT ANDERSON	340.00	340.00	2/15/2023
BROWN AND CALDWELL	100,341.34	100,341.34	2/15/2023
BROWN AND CALDWELL	1,432.45	1,432.45	2/1/2023
BROWN EQUIPMENT COMPANY BEC ENTERPRISES, LLC DBA	848.17	848.17	2/1/2023
BROWNFIELDS DEVELOPMENT LLC DBA BROWNFIELDS ENVIRONMENTAL CONS	6,081.55	6,081.55	2/15/2023
BRUNCK PRINT SERVICES INC	195.00	195.00	2/1/2023
BULLITT COUNTY BELTING & SUPPLY COMPANY INC	1,461.60	1,461.60	2/8/2023
BULLITT COUNTY SHERIFF'S OFFICE	36.00	36.00	2/8/2023
BURGESS & NIPLE INC	92,816.24	92,816.24	2/15/2023
BURGESS & NIPLE INC	13,517.56	13,517.56	2/15/2023
BUSINESS FIRST OF LOUISVILLE	2,725.00	2,725.00	2/15/2023
BUSINESS MANAGEMENT DAILY	89.00	89.00	2/1/2023
C & H AUDIO VISUAL SERVICES INC	1,580.00	1,580.00	2/15/2023
C & K SALES & SERVICE INC	1,801.39	1,801.39	2/15/2023
CAR KEYS EXPRESS IKEYLESS LLC DBA	143.47	143.47	2/8/2023
CARD INTEGRITY D WARNER GROUP LLC DBA	784.00	784.00	2/22/2023
CARDINAL FENCE	1,460.00	1,460.00	2/8/2023
CARDINAL INDUSTRIAL INSULATION	1,971.00	1,971.00	2/22/2023
CARDINAL INDUSTRIAL INSULATION	4,892.00	4,892.00	2/22/2023
CARDINAL INTEGRATED SYSTEMS LLC	3,201.35	3,201.35	2/22/2023
CARMEN MORENO-RIVERA	75.00	75.00	2/8/2023
CDW GOVERNMENT INC	2,838.60	2,838.60	2/22/2023
CDW GOVERNMENT INC	69,638.01	69,638.01	2/1/2023
CDW GOVERNMENT INC	1,717.50	1,717.50	2/1/2023
CDW GOVERNMENT INC	1,611.54	1,611.54	2/22/2023
CDW GOVERNMENT INC	19,994.04	19,994.04	2/22/2023

CDW GOVERNMENT INC	1,963.50	1,963.50	2/22/2023
CDW GOVERNMENT INC	4,186.50	4,186.50	2/1/2023
CDW GOVERNMENT INC	245.00	245.00	2/15/2023
CDW GOVERNMENT INC	2,220.25	2,220.25	2/15/2023
CDW GOVERNMENT INC	982.00	982.00	2/22/2023
CDW GOVERNMENT INC	101,938.56	101,938.56	2/8/2023
CDW GOVERNMENT INC	38,808.36	38,808.36	2/15/2023
CDW GOVERNMENT INC	16,661.70	16,661.70	2/22/2023
CDW GOVERNMENT INC	14,053.80	14,053.80	2/15/2023
CE POWER SOLUTIONS OF KENTUCKY LLC	2,524.44	2,524.44	2/1/2023
CHARLES TAYLOR TPA	30,031.67	30,031.67	2/8/2023
CHARLES TAYLOR TPA	43,658.67	43,658.67	2/8/2023
CHARLES TAYLOR TPA	60,000.00	60,000.00	2/16/2023
CHARTER COMMUNICATIONS OPERATING LL CHARTER COMMUNICATIONS HOLI	219.33	219.33	2/23/2023
CHARTER COMMUNICATIONS OPERATING LL CHARTER COMMUNICATIONS HOLI	219.33	219.33	2/1/2023
CHARTER COMMUNICATIONS OPERATING LL CHARTER COMMUNICATIONS HOLI	4.99	4.99	2/23/2023
CHARTER COMMUNICATIONS OPERATING LL CHARTER COMMUNICATIONS HOLI	384.02	384.02	2/23/2023
CHARTER COMMUNICATIONS OPERATING LL CHARTER COMMUNICATIONS HOLI	389.92	389.92	2/23/2023
CHARTER COMMUNICATIONS OPERATING LL CHARTER COMMUNICATIONS HOLI	219.33	219.33	2/28/2023
CHARTER COMMUNICATIONS OPERATING LL CHARTER COMMUNICATIONS HOLI	384.13	384.13	2/14/2023
CHARTER COMMUNICATIONS OPERATING LL CHARTER COMMUNICATIONS HOLI	10.27	10.27	2/7/2023
CHARTER COMMUNICATIONS OPERATING LL CHARTER COMMUNICATIONS HOLI	11.45	11.45	2/23/2023
CHARTER COMMUNICATIONS OPERATING LL CHARTER COMMUNICATIONS HOLI	309.81	309.81	2/23/2023
CHARTER COMMUNICATIONS OPERATING LL CHARTER COMMUNICATIONS HOLI	219.33	219.33	2/23/2023
CHARTER COMMUNICATIONS OPERATING LL CHARTER COMMUNICATIONS HOLI	306.55	306.55	2/23/2023
CHARTER COMMUNICATIONS OPERATING LL CHARTER COMMUNICATIONS HOLI	306.55	306.55	2/1/2023
CHARTER COMMUNICATIONS OPERATING LL CHARTER COMMUNICATIONS HOLI	189.10	189.10	2/28/2023
CHARTER COMMUNICATIONS OPERATING LL CHARTER COMMUNICATIONS HOLI	892.93	892.93	2/23/2023
CHARTER COMMUNICATIONS OPERATING LL CHARTER COMMUNICATIONS HOLI	306.75	306.75	2/28/2023
CHEMICAL RESOURCES INC	1,332.45	1,332.45	2/22/2023
CHEMICAL RESOURCES INC	11,321.98	11,321.98	2/22/2023
CHEMICAL RESOURCES INC	10,984.97	10,984.97	2/22/2023
CHEMICAL RESOURCES INC	6,239.58	6,239.58	2/8/2023
CHEMICAL RESOURCES INC	6,191.35	6,191.35	2/15/2023
CHEMICAL RESOURCES INC	11,963.78	11,963.78	2/22/2023
CHEMICAL RESOURCES INC	6,059.07	6,059.07	2/8/2023
CHEMICAL RESOURCES INC	6,046.66	6,046.66	2/15/2023
CHEMICAL RESOURCES INC	6,404.94	6,404.94	2/15/2023
CHEMICAL RESOURCES INC	6,238.21	6,238.21	2/15/2023
CHEMICAL RESOURCES INC	6,045.29	6,045.29	2/15/2023
CHEMICAL RESOURCES INC	6,364.98	6,364.98	2/15/2023
CHEMICAL RESOURCES INC	6,037.02	6,037.02	2/8/2023
CHEMICAL RESOURCES INC	6,239.58	6,239.58	2/8/2023
CHEMICAL RESOURCES INC	6,330.53	6,330.53	2/8/2023
CHEMICAL RESOURCES INC	6,031.51	6,031.51	2/15/2023
CHEMICAL RESOURCES INC	6,014.97	6,014.97	2/15/2023
CHEMICAL RESOURCES INC	6,721.88	6,721.88	2/15/2023
CHEMICAL RESOURCES INC	6,396.68	6,396.68	2/1/2023
CHEMICAL RESOURCES INC	6,232.69	6,232.69	2/1/2023
CHEMICAL RESOURCES INC	6,363.60	6,363.60	2/1/2023
CHEMICAL RESOURCES INC	6,316.75	6,316.75	2/1/2023
CHEMICAL RESOURCES INC	6,049.42	6,049.42	2/8/2023
CHEMICAL RESOURCES INC	6,039.77	6,039.77	2/8/2023
CHEMICAL RESOURCES INC	6,344.31	6,344.31	2/8/2023
CHEMPRO SERVICES, INC.	36,190.00	36,190.00	2/8/2023
CHICAGO TUBE & IRON	16,763.72	16,763.72	2/15/2023
CHURCHILL MCGEE, LLC	76,076.51	76,076.51	2/1/2023
CINTAS CORP #302	151.35	151.35	2/15/2023
CINTAS CORP #302	3.59	3.59	2/22/2023
CINTAS CORP #302	180.35	180.35	2/22/2023
CINTAS CORP #302	3.59	3.59	2/22/2023
CINTAS CORP #302	133.35	133.35	2/22/2023
CINTAS CORP #302	209.95	209.95	2/22/2023
CINTAS CORP #302	392.00	392.00	2/22/2023
CINTAS CORP #302	30.80	30.80	2/22/2023
CINTAS CORP #302	141.05	141.05	2/22/2023
CINTAS CORP #302	52.05	52.05	2/22/2023
CINTAS CORP #302	186.05	186.05	2/22/2023
CINTAS CORP #302	411.95	411.95	2/1/2023
CINTAS CORP #302	234.38	234.38	2/15/2023

CINTAS CORP #302	185.25	185.25	2/15/2023
CINTAS CORP #302	105.40	105.40	2/15/2023
CINTAS CORP #302	216.69	216.69	2/15/2023
CINTAS CORP #302	192.35	192.35	2/15/2023
CINTAS CORP #302	47.25	47.25	2/1/2023
CINTAS CORP #302	105.40	105.40	2/1/2023
CINTAS CORP #302	210.75	210.75	2/1/2023
CINTAS CORP #302	216.69	216.69	2/1/2023
CINTAS CORP #302	209.95	209.95	2/1/2023
CINTAS CORP #302	283.94	283.94	2/1/2023
CINTAS CORP #302	209.25	209.25	2/8/2023
CINTAS CORP #302	105.40	105.40	2/8/2023
CINTAS CORP #302	216.69	216.69	2/8/2023
CINTAS CORP #302	318.75	318.75	2/8/2023
CINTAS CORP #302	129.03	129.03	2/22/2023
CINTAS CORP #302	261.13	261.13	2/22/2023
CINTAS CORP #302	165.73	165.73	2/22/2023
CINTAS CORP #302	297.69	297.69	2/22/2023
CINTAS CORP #302	199.25	199.25	2/22/2023
CINTAS CORP #302	96.36	96.36	2/1/2023
CINTAS CORP #302	69.36	69.36	2/8/2023
CINTAS CORP #302	0.40	0.40	2/8/2023
CINTAS CORP #302	195.83	195.83	2/1/2023
CINTAS CORP #302	99.17	99.17	2/1/2023
CINTAS CORP #302	186.95	186.95	2/1/2023
CINTAS CORP #302	212.95	212.95	2/1/2023
CINTAS CORP #302	0.40	0.40	2/1/2023
CINTAS CORP #302	56.81	56.81	2/1/2023
CINTAS CORP #302	1.17	1.17	2/8/2023
CINTAS CORP #302	246.35	246.35	2/22/2023
CINTAS CORP #302	3.52	3.52	2/22/2023
CINTAS CORP #302	143.09	143.09	2/22/2023
CINTAS CORP #302	99.17	99.17	2/22/2023
CINTAS CORP #302	212.95	212.95	2/1/2023
CINTAS CORP #302	13.00	13.00	2/8/2023
CINTAS CORP #302	11.70	11.70	2/8/2023
CINTAS CORP #302	82.66	82.66	2/8/2023
CINTAS CORP #302	29.46	29.46	2/8/2023
CINTAS CORP #302	99.17	99.17	2/8/2023
CINTAS CORP #302	68.72	68.72	2/15/2023
CINTAS CORP #302	0.40	0.40	2/15/2023
CINTAS CORP #302	3,517.16	3,517.16	2/8/2023
CINTAS CORP #302	423.95	423.95	2/22/2023
CINTAS CORP #302	71.82	71.82	2/1/2023
CINTAS CORP #302	30.80	30.80	2/1/2023
CINTAS CORP #302	6.26	6.26	2/1/2023
CINTAS CORP #302	191.71	191.71	2/8/2023
CINTAS CORP #302	99.17	99.17	2/15/2023
CINTAS CORP #302	1.17	1.17	2/1/2023
CINTAS CORP #302	11.70	11.70	2/1/2023
CINTAS CORP #302	12.31	12.31	2/8/2023
CINTAS CORP #302	11.49	11.49	2/8/2023
CINTAS CORP #302	16.80	16.80	2/1/2023
CINTAS CORP #302	109.95	109.95	2/8/2023
CINTAS CORP #302	88.48	88.48	2/15/2023
CINTAS CORP #302	6.26	6.26	2/22/2023
CINTAS CORP #302	12.31	12.31	2/1/2023
CINTAS CORP #302	11.49	11.49	2/1/2023
CINTAS CORP #302	52.05	52.05	2/8/2023
CINTAS CORP #302	88.48	88.48	2/8/2023
CINTAS CORP #302	71.82	71.82	2/8/2023
CINTAS CORP #302	13.00	13.00	2/22/2023
CINTAS CORP #302	16.80	16.80	2/15/2023
CINTAS CORP #302	68.72	68.72	2/22/2023
CINTAS CORP #302	16.80	16.80	2/22/2023
CINTAS CORP #302	184.97	184.97	2/8/2023
CINTAS CORP #302	41.32	41.32	2/15/2023
CINTAS CORP #302	6.26	6.26	2/15/2023
CINTAS CORP #302	41.32	41.32	2/1/2023
CINTAS CORP #302	41.32	41.32	2/8/2023

CINTAS CORP #302	88.48	88.48	2/22/2023
CINTAS CORP #302	71.82	71.82	2/22/2023
CINTAS CORP #302	71.82	71.82	2/22/2023
CINTAS CORP #302	13.00	13.00	2/15/2023
CINTAS CORP #302	11.70	11.70	2/15/2023
CINTAS CORP #302	30.80	30.80	2/22/2023
CINTAS CORP #302	11.70	11.70	2/22/2023
CINTAS CORP #302	1.17	1.17	2/22/2023
CINTAS CORP #302	41.32	41.32	2/22/2023
CINTAS CORP #302	82.66	82.66	2/1/2023
CINTAS CORP #302	13.00	13.00	2/1/2023
CINTAS CORP #302	11.49	11.49	2/15/2023
CINTAS CORP #302	12.31	12.31	2/15/2023
CINTAS CORP #302	82.66	82.66	2/15/2023
CINTAS CORP #302	30.80	30.80	2/15/2023
CINTAS CORP #302	82.66	82.66	2/22/2023
CINTAS CORP #302	88.48	88.48	2/1/2023
CINTAS CORP #302	6.26	6.26	2/8/2023
CINTAS CORP #302	44.46	44.46	2/15/2023
CINTAS CORP #302	16.80	16.80	2/8/2023
CINTAS CORP #302	6.26	6.26	2/1/2023
CINTAS CORP #302	22.52	22.52	2/1/2023
CINTAS CORP #302	12.31	12.31	2/22/2023
CINTAS CORP #302	0.40	0.40	2/22/2023
CINTAS CORP #302	11.49	11.49	2/22/2023
CINTAS FIRST AID AND SAFETY	353.25	353.25	2/8/2023
CITATION EQUIPMENT, INC. PREMIER EQUIPMENT GROUP, INC DBA	6,001.20	6,001.20	2/1/2023
CITY OF BROWNSBORO VILLAGE	2,880.00	2,880.00	2/1/2023
CITY OF RIVERWOOD	6,000.00	6,000.00	2/22/2023
CLARK AND RIGGS PRINTING INC	4,116.00	4,116.00	2/8/2023
CLARK AND RIGGS PRINTING INC	4,116.00	4,116.00	2/8/2023
CLEAR CONSULTING INC.	4,080.00	4,080.00	2/22/2023
CLEAR CONSULTING INC.	462.50	462.50	2/22/2023
CLINT CHEMICALS AND JANITORIAL SUPPLIES INC	1,871.40	1,871.40	2/8/2023
CMA SUPPLY CO INC	762.00	762.00	2/1/2023
COMMERCE CENTER ONE LLC c/o SUN PROPERTIES	605.00	605.00	2/22/2023
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	77.00	77.00	2/1/2023
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	399.00	399.00	2/1/2023
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	176.00	176.00	2/1/2023
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	848.00	848.00	2/1/2023
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	886.00	886.00	2/1/2023
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	1,270.00	1,270.00	2/8/2023
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	449.00	449.00	2/8/2023
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	63.00	63.00	2/1/2023
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	94.00	94.00	2/8/2023
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	44.00	44.00	2/1/2023
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	22.00	22.00	2/1/2023
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	281.00	281.00	2/15/2023
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	75.00	75.00	2/22/2023
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	22.00	22.00	2/1/2023
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	22.00	22.00	2/22/2023
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	818.00	818.00	2/22/2023
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	818.00	818.00	2/15/2023
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	154.00	154.00	2/8/2023
CONLIFFE SANDMANN & SULLIVAN PLLC	351.50	351.50	2/1/2023
CONLIFFE SANDMANN & SULLIVAN PLLC	277.50	277.50	2/22/2023
CONLIFFE SANDMANN & SULLIVAN PLLC	37.00	37.00	2/22/2023
CONLIFFE SANDMANN & SULLIVAN PLLC	166.50	166.50	2/22/2023
CONLIFFE SANDMANN & SULLIVAN PLLC	18.50	18.50	2/15/2023
CONLIFFE SANDMANN & SULLIVAN PLLC	4,972.00	4,972.00	2/15/2023
CONLIFFE SANDMANN & SULLIVAN PLLC	669.00	669.00	2/15/2023
CONLIFFE SANDMANN & SULLIVAN PLLC	18.50	18.50	2/15/2023
CONLIFFE SANDMANN & SULLIVAN PLLC	37.00	37.00	2/15/2023
CONLIFFE SANDMANN & SULLIVAN PLLC	314.50	314.50	2/15/2023
CONLIFFE SANDMANN & SULLIVAN PLLC	148.00	148.00	2/15/2023
CONSOLIDATED PIPE & SUPPLY CO INC	490.00	490.00	2/15/2023
CONSOLIDATED PIPE & SUPPLY CO INC	4,062.24	4,062.24	2/15/2023
CONSOLIDATED PIPE & SUPPLY CO INC	738.00	738.00	2/8/2023
CONSOLIDATED PIPE & SUPPLY CO INC	3,144.00	3,144.00	2/8/2023
CONSOLIDATED PIPE & SUPPLY CO INC	716.10	716.10	2/15/2023

CONSTELLATION NEWENERGY GAS DIV LLC EXELON CORPORATION DBA	94,978.53	94,978.53	2/1/2023
CONSTELLATION NEWENERGY GAS DIV LLC EXELON CORPORATION DBA	108,567.76	108,567.76	2/15/2023
CORE & MAIN LP	439.16	439.16	2/1/2023
CORNERSTONE COMMUNITY CHURCH	150.00	150.00	2/8/2023
CORNERSTONE ENGINEERING INC	4,775.00	4,775.00	2/1/2023
CORNERSTONE ENGINEERING INC	4,400.00	4,400.00	2/1/2023
COURIER JOURNAL PO BOX 740031	274.54	274.54	2/15/2023
CUES INCORPORATED	1,857.31	1,857.31	2/1/2023
CUES INCORPORATED	4,573.85	4,573.85	2/15/2023
CUES INCORPORATED	2,146.94	2,146.94	2/22/2023
CULLIGAN WATER SYSTEMS	254.40	254.40	2/8/2023
CULLIGAN WATER SYSTEMS	79.00	79.00	2/22/2023
CUNNINGHAM GOLF CAR CO INC	220.92	220.92	2/8/2023
CUNNINGHAM GOLF CAR CO INC	220.92	220.92	2/8/2023
DAGES HIKES POINT PAINT INC DBA DAGES HIKES POINT PAINT & WALLP	142.76	142.76	2/1/2023
DAGES HIKES POINT PAINT INC DBA DAGES HIKES POINT PAINT & WALLP	44.99	44.99	2/15/2023
DAN CRISTIANI EXCAVATING CO INC	6,553.19	6,553.19	2/1/2023
DEBRA-KUEMPEL INC	7,319.50	7,319.50	2/8/2023
DEBRA-KUEMPEL INC	534.00	534.00	2/8/2023
DEBRA-KUEMPEL INC	360.70	360.70	2/8/2023
DEBRA-KUEMPEL INC	6,594.69	6,594.69	2/15/2023
DEBRA-KUEMPEL INC	7,277.50	7,277.50	2/22/2023
DEBRA-KUEMPEL INC	655.16	655.16	2/22/2023
DEBRA-KUEMPEL INC	2,283.00	2,283.00	2/22/2023
DEBRA-KUEMPEL INC	3,919.98	3,919.98	2/1/2023
DEBRA-KUEMPEL INC	312.26	312.26	2/1/2023
DEBRA-KUEMPEL INC	493.22	493.22	2/1/2023
DEBRA-KUEMPEL INC	591.75	591.75	2/1/2023
DEBRA-KUEMPEL INC	1,335.22	1,335.22	2/22/2023
DEBRA-KUEMPEL INC	11,372.00	11,372.00	2/22/2023
DEBRA-KUEMPEL INC	1,783.51	1,783.51	2/15/2023
DEBRA-KUEMPEL INC	601.55	601.55	2/15/2023
DEBRA-KUEMPEL INC	1,596.99	1,596.99	2/8/2023
DEBRA-KUEMPEL INC	4,232.62	4,232.62	2/15/2023
DEBRA-KUEMPEL INC	1,191.10	1,191.10	2/8/2023
DEBRA-KUEMPEL INC	1,473.06	1,473.06	2/1/2023
DEER PARK NEIGHBORHOOD ASSOCIATION INC	5,400.00	5,400.00	2/22/2023
DELL INC	1,495.75	1,495.75	2/22/2023
DELTA DENTAL PLAN OF KENTUCKY DEPARTMENT 781214	30,694.43	30,694.43	2/8/2023
DELTA DENTAL PLAN OF KENTUCKY DEPARTMENT 781214	31,020.56	31,020.56	2/22/2023
DERBY CITY PUMP & VALVE SERVICE	3,333.33	3,333.33	2/1/2023
DERBY CITY PUMP & VALVE SERVICE	710.58	710.58	2/8/2023
DERBY CITY PUMP & VALVE SERVICE	2,285.31	2,285.31	2/22/2023
DERBY CITY PUMP & VALVE SERVICE	352.92	352.92	2/22/2023
DERBY CITY PUMP & VALVE SERVICE	4,417.70	4,417.70	2/22/2023
DERBY CITY PUMP & VALVE SERVICE	1,373.61	1,373.61	2/1/2023
DERBY CITY PUMP & VALVE SERVICE	2,500.81	2,500.81	2/1/2023
DERBY CITY PUMP & VALVE SERVICE	3,571.61	3,571.61	2/1/2023
DERBY CITY PUMP & VALVE SERVICE	137.64	137.64	2/15/2023
DERBY CITY PUMP & VALVE SERVICE	2,009.62	2,009.62	2/15/2023
DETECTION INSTRUMENTS CORP	17,261.59	17,261.59	2/22/2023
DINSMORE & SHOHL LLP	4,207.50	4,207.50	2/8/2023
DINSMORE & SHOHL LLP	712.50	712.50	2/1/2023
DINSMORE & SHOHL LLP	4,622.50	4,622.50	2/1/2023
DINSMORE & SHOHL LLP	694.20	694.20	2/1/2023
DUKES A&W ENTERPRISES, LLC	177.24	177.24	2/8/2023
DUKES A&W ENTERPRISES, LLC	177.24	177.24	2/8/2023
DUKES A&W ENTERPRISES, LLC	177.24	177.24	2/8/2023
DUN & BRADSTREET EMERGING BUSINESSES CORPORATION	799.00	799.00	2/22/2023
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	1,657.76	1,657.76	2/15/2023
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	40.62	40.62	2/1/2023
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	19.80	19.80	2/1/2023
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	889.65	889.65	2/15/2023
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	350.48	350.48	2/8/2023
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	700.96	700.96	2/8/2023
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	2,254.02	2,254.02	2/1/2023
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	241.20	241.20	2/15/2023
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	80.40	80.40	2/15/2023
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	280.00	280.00	2/1/2023
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	1,396.44	1,396.44	2/1/2023

E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	1,710.89	1,710.89	2/1/2023
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	3,773.28	3,773.28	2/1/2023
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	1,313.95	1,313.95	2/1/2023
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	94.90	94.90	2/1/2023
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	302.50	302.50	2/1/2023
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	2,444.44	2,444.44	2/15/2023
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	544.08	544.08	2/22/2023
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	90.68	90.68	2/22/2023
EASTERN HIGH SCHOOL	250.00	250.00	2/15/2023
EATON CORPORATION	7,238.00	7,238.00	2/1/2023
EDWARD OECHSLI	2,500.00	2,500.00	2/15/2023
EIC TECHNOLOGIES INC	2,744.78	2,744.78	2/15/2023
EIC TECHNOLOGIES INC	3,009.46	3,009.46	2/22/2023
EIC TECHNOLOGIES INC	2,559.46	2,559.46	2/22/2023
EIC TECHNOLOGIES INC	4,058.99	4,058.99	2/1/2023
EIC TECHNOLOGIES INC	3,638.59	3,638.59	2/1/2023
EIC TECHNOLOGIES INC	2,444.78	2,444.78	2/1/2023
EIC TECHNOLOGIES INC	2,695.56	2,695.56	2/22/2023
EIC TECHNOLOGIES INC	2,113.43	2,113.43	2/1/2023
EIC TECHNOLOGIES INC	3,140.90	3,140.90	2/1/2023
EIC TECHNOLOGIES INC	2,444.78	2,444.78	2/1/2023
EIC TECHNOLOGIES INC	2,444.78	2,444.78	2/1/2023
EIC TECHNOLOGIES INC	3,309.46	3,309.46	2/22/2023
EIC TECHNOLOGIES INC	3,009.46	3,009.46	2/22/2023
EIC TECHNOLOGIES INC	2,559.46	2,559.46	2/22/2023
EIC TECHNOLOGIES INC	1,708.95	1,708.95	2/22/2023
EIC TECHNOLOGIES INC	2,559.46	2,559.46	2/22/2023
EIC TECHNOLOGIES INC	2,559.46	2,559.46	2/22/2023
EIC TECHNOLOGIES INC	814.93	814.93	2/1/2023
EIC TECHNOLOGIES INC	651.94	651.94	2/1/2023
EIC TECHNOLOGIES INC	764.93	764.93	2/1/2023
EIC TECHNOLOGIES INC	488.96	488.96	2/1/2023
EIC TECHNOLOGIES INC	325.97	325.97	2/1/2023
EIC TECHNOLOGIES INC	488.96	488.96	2/1/2023
EIC TECHNOLOGIES INC	488.96	488.96	2/1/2023
EIC TECHNOLOGIES INC	925.38	925.38	2/1/2023
EIC TECHNOLOGIES INC	2,953.28	2,953.28	2/1/2023
EIC TECHNOLOGIES INC	1,466.87	1,466.87	2/1/2023
EIC TECHNOLOGIES INC	704.48	704.48	2/1/2023
EIC TECHNOLOGIES INC	1,268.06	1,268.06	2/1/2023
EIC TECHNOLOGIES INC	3,445.54	3,445.54	2/1/2023
EIC TECHNOLOGIES INC	964.92	964.92	2/1/2023
EIC TECHNOLOGIES INC	1,792.84	1,792.84	2/8/2023
EIC TECHNOLOGIES INC	3,194.78	3,194.78	2/8/2023
EIC TECHNOLOGIES INC	2,559.46	2,559.46	2/22/2023
EIC TECHNOLOGIES INC	4,213.37	4,213.37	2/22/2023
EIC TECHNOLOGIES INC	740.30	740.30	2/1/2023
EIC TECHNOLOGIES INC	925.38	925.38	2/1/2023
EIC TECHNOLOGIES INC	2,444.78	2,444.78	2/1/2023
EIC TECHNOLOGIES INC	1,303.88	1,303.88	2/1/2023
EIC TECHNOLOGIES INC	977.91	977.91	2/1/2023
EIC TECHNOLOGIES INC	7,807.51	7,807.51	2/1/2023
EIC TECHNOLOGIES INC	2,359.00	2,359.00	2/1/2023
EIC TECHNOLOGIES INC	1,535.68	1,535.68	2/22/2023
EIC TECHNOLOGIES INC	2,400.60	2,400.60	2/22/2023
EIC TECHNOLOGIES INC	1,535.68	1,535.68	2/22/2023
ENDRESS-HAUSER INC	1,282.00	1,282.00	2/15/2023
ENGINEERED SOLUTIONS LLC	8,185.55	8,185.55	2/1/2023
ENGINEERS WITHOUT BORDERS USA INC C/O U OF L EWB	49.00	49.00	2/15/2023
ENVIRONMENTAL EXPRESS INC	9,023.58	9,023.58	2/15/2023
ENVIRONMENTAL EXPRESS INC	255.92	255.92	2/15/2023
ENVIROSUITE CORP	2,479.17	2,479.17	2/15/2023
EPISCOPAL CHURCH HOME	4,080.00	4,080.00	2/8/2023
ERNST CONCRETE KENTUCKY LLC	468.00	468.00	2/1/2023
ERS-OCI WIRELESS EMERGENCY RADIO SERVICE LLC dba	220.00	220.00	2/1/2023
ERS-OCI WIRELESS EMERGENCY RADIO SERVICE LLC dba	220.00	220.00	2/1/2023
ERS-OCI WIRELESS EMERGENCY RADIO SERVICE LLC dba	220.00	220.00	2/1/2023
ERS-OCI WIRELESS EMERGENCY RADIO SERVICE LLC dba	298.00	298.00	2/1/2023
ERS-OCI WIRELESS EMERGENCY RADIO SERVICE LLC dba	280.50	280.50	2/1/2023
ERS-OCI WIRELESS EMERGENCY RADIO SERVICE LLC dba	298.00	298.00	2/1/2023

ERS-OCI WIRELESS EMERGENCY RADIO SERVICE LLC dba	298.00	298.00	2/1/2023
EVAPAR INC	211.32	211.32	2/8/2023
EVAPAR INC	692.40	692.40	2/8/2023
EVAPAR INC	75.47	75.47	2/8/2023
EVAPAR INC	2,508.34	2,508.34	2/8/2023
EVAPAR INC	185.43	185.43	2/22/2023
EVAPAR INC	378.11	378.11	2/22/2023
EVAPAR INC	557.71	557.71	2/22/2023
EVOQUA WATER TECH LLC	6,363.68	6,363.68	2/15/2023
EVOQUA WATER TECH LLC	6,286.80	6,286.80	2/15/2023
EVOQUA WATER TECH LLC	6,028.88	6,028.88	2/15/2023
EVOQUA WATER TECH LLC	6,279.36	6,279.36	2/15/2023
EVOQUA WATER TECH LLC	9,850.56	9,850.56	2/15/2023
EVOQUA WATER TECH LLC	6,239.68	6,239.68	2/15/2023
EVOQUA WATER TECH LLC	6,289.28	6,289.28	2/22/2023
EVOQUA WATER TECH LLC	6,309.12	6,309.12	2/15/2023
EVOQUA WATER TECH LLC	9,250.40	9,250.40	2/15/2023
EVOQUA WATER TECH LLC	9,287.60	9,287.60	2/15/2023
EVOQUA WATER TECHNOLOGIES LLC EWT HOLDINGS III CORP	194.70	194.70	2/15/2023
EVOQUA WATER TECHNOLOGIES LLC EWT HOLDINGS III CORP	834.81	834.81	2/15/2023
E-Z CONSTRUCTION CO INC	176,480.40	176,480.40	2/15/2023
E-Z CONSTRUCTION CO INC	99,450.00	99,450.00	2/8/2023
FACILITIES MANAGEMENT SERVICES INC.	1,150.00	1,150.00	2/1/2023
FACILITIES MANAGEMENT SERVICES INC.	1,000.00	1,000.00	2/15/2023
FACILITIES MANAGEMENT SERVICES INC.	953.00	953.00	2/15/2023
FASTENAL COMPANY	381.09	381.09	2/15/2023
FASTENAL COMPANY	285.07	285.07	2/22/2023
FASTENAL COMPANY	289.02	289.02	2/8/2023
FASTENAL COMPANY	324.00	324.00	2/22/2023
FASTENAL COMPANY	612.50	612.50	2/8/2023
FASTENAL COMPANY	420.90	420.90	2/8/2023
FERGUSON WATERWORKS FERGUSON ENTERPRISES	424.80	424.80	2/1/2023
FERGUSON WATERWORKS FERGUSON ENTERPRISES	3,103.36	3,103.36	2/15/2023
FERGUSON WATERWORKS FERGUSON ENTERPRISES	108.00	108.00	2/1/2023
FERNDALE SAFETY C/O INNOVATION ROYAL INC.	9,329.00	9,329.00	2/8/2023
FIERCE FIRST RESPONSE JAE LANE WOOD DBA	292.56	292.56	2/2/2023
FIFTH THIRD BANK	65,997.88	65,997.88	2/24/2023
FIFTH THIRD BANK	360,541.10	360,541.10	2/24/2023
FIFTH THIRD BANK	2,874.00	2,874.00	2/24/2023
FIFTH THIRD BANK	49,852.04	49,852.04	2/3/2023
FIFTH THIRD BANK	773,279.69	773,279.69	2/3/2023
FISHER SCIENTIFIC CO LLC	456.70	456.70	2/1/2023
FISHER SCIENTIFIC CO LLC	359.39	359.39	2/22/2023
FISHER SCIENTIFIC CO LLC	151.68	151.68	2/1/2023
FISHER SCIENTIFIC CO LLC	95.95	95.95	2/8/2023
FISHER SCIENTIFIC CO LLC	436.95	436.95	2/8/2023
FISHER SCIENTIFIC CO LLC	809.82	809.82	2/8/2023
FISHER SCIENTIFIC CO LLC	1,759.38	1,759.38	2/15/2023
FISHER SCIENTIFIC CO LLC	491.70	491.70	2/15/2023
FISHER SCIENTIFIC CO LLC	308.25	308.25	2/22/2023
FISHER SCIENTIFIC CO LLC	180.58	180.58	2/22/2023
FISHER SCIENTIFIC CO LLC	246.44	246.44	2/15/2023
FISHER SCIENTIFIC CO LLC	125.33	125.33	2/22/2023
FISHER SCIENTIFIC CO LLC	63.51	63.51	2/22/2023
FISHER SCIENTIFIC CO LLC	292.30	292.30	2/1/2023
FISHER SCIENTIFIC CO LLC	1,431.00	1,431.00	2/1/2023
FISHER SCIENTIFIC CO LLC	787.90	787.90	2/8/2023
FLEXENTIAL KENTUCKY LLC. F/K/A PEAK FLEXENTIAL CORP	27,093.46	27,093.46	2/21/2023
FONDRIEST ENVIRONMENTAL INC.	20,225.00	20,225.00	2/1/2023
FUND FOR THE ARTS	1,555.00	1,555.00	2/15/2023
GALLOWAY APPRAISAL	325.00	325.00	2/8/2023
GALLOWAY APPRAISAL	1,200.00	1,200.00	2/1/2023
GALLOWAY APPRAISAL	300.00	300.00	2/15/2023
GARDNER DENVER NASH LLC	2,611.88	2,611.88	2/1/2023
GARDNER DENVER NASH LLC	1,742.50	1,742.50	2/8/2023
GENERAL RUBBER COMPANY	811.68	811.68	2/1/2023
GENERAL RUBBER COMPANY	318.08	318.08	2/8/2023
GEOGHEGAN ROOFING CORP	1,155.00	1,155.00	2/1/2023
GERALD M. JOINER	125.00	125.00	2/8/2023
GONZALEZ COMPANIES LLC	7,887.97	7,887.97	2/1/2023

GONZALEZ COMPANIES LLC	23,044.20	23,044.20	2/8/2023
GONZALEZ COMPANIES LLC	9,051.67	9,051.67	2/8/2023
GOVERNMENT FINANCE OFFICERS ASSOC	500.00	500.00	2/1/2023
GPD GROUP GLAUS, PYLE, SCHOMER, BURNS & DEHAV	26,871.40	26,871.40	2/8/2023
GRANITE TELECOMUNICATIONS, LLC	3,511.40	3,511.40	2/22/2023
GRAYBAR ELECTRIC COMPANY INC	2,336.97	2,336.97	2/22/2023
GREELEY AND HANSEN LLC	82,100.03	82,100.03	2/15/2023
GRESHAM SMITH AND PARTNERS	1,815.00	1,815.00	2/8/2023
GRW ENGINEERS INC	12,112.67	12,112.67	2/1/2023
GRW ENGINEERS INC	1,965.00	1,965.00	2/1/2023
GRW ENGINEERS INC	12,112.68	12,112.68	2/22/2023
GRW ENGINEERS INC	10,000.00	10,000.00	2/22/2023
GRW ENGINEERS INC	5,235.23	5,235.23	2/1/2023
GRW ENGINEERS INC	2,500.00	2,500.00	2/22/2023
GRW ENGINEERS INC	16,127.50	16,127.50	2/1/2023
GRW ENGINEERS INC	4,625.55	4,625.55	2/15/2023
HACH COMPANY	1,109.50	1,109.50	2/8/2023
HACH COMPANY	1,162.91	1,162.91	2/8/2023
HACH COMPANY	12,443.50	12,443.50	2/15/2023
HACH COMPANY	771.80	771.80	2/22/2023
HACH COMPANY	46.04	46.04	2/15/2023
HACH COMPANY	628.00	628.00	2/15/2023
HAIRE CONSTRUCTION, LLC	74,500.00	74,500.00	2/1/2023
HAIRE CONSTRUCTION, LLC	19,125.00	19,125.00	2/22/2023
HAZEN AND SAWYER P.C. ACCOUNTS RECEIVABLE	15,975.93	15,975.93	2/1/2023
HAZEN AND SAWYER P.C. ACCOUNTS RECEIVABLE	3,609.21	3,609.21	2/8/2023
HAZEN AND SAWYER P.C. ACCOUNTS RECEIVABLE	49,111.96	49,111.96	2/22/2023
HAZEN AND SAWYER P.C. ACCOUNTS RECEIVABLE	1,268.67	1,268.67	2/15/2023
HAZEN AND SAWYER P.C. ACCOUNTS RECEIVABLE	7,942.88	7,942.88	2/22/2023
HAZEN AND SAWYER P.C. ACCOUNTS RECEIVABLE	69,157.75	69,157.75	2/22/2023
HDR ENGINEERING INC	4,615.17	4,615.17	2/1/2023
HDR ENGINEERING INC	13,915.31	13,915.31	2/15/2023
HDR ENGINEERING INC	2,216.42	2,216.42	2/15/2023
HDR ENGINEERING INC	51,088.00	51,088.00	2/8/2023
HDR ENGINEERING INC	23,449.74	23,449.74	2/1/2023
HDR ENGINEERING INC	2,075.03	2,075.03	2/15/2023
HDR ENGINEERING INC	1,238.37	1,238.37	2/15/2023
HDR ENGINEERING INC	7,898.24	7,898.24	2/15/2023
HDR ENGINEERING INC	3,983.47	3,983.47	2/15/2023
HDR ENGINEERING INC	5,834.32	5,834.32	2/15/2023
HDR ENGINEERING INC	514.89	514.89	2/15/2023
HDR ENGINEERING INC	8,381.70	8,381.70	2/15/2023
HDR ENGINEERING INC	21,168.60	21,168.60	2/1/2023
HDR ENGINEERING INC	1,522.37	1,522.37	2/22/2023
HEADWORKS, INC.	35,560.80	35,560.80	2/15/2023
HEALTHQUITY, INC.	1,579.37	1,579.37	2/16/2023
HEALTHQUITY, INC.	1,579.37	1,579.37	2/10/2023
HEALTHQUITY, INC.	1,579.37	1,579.37	2/14/2023
HEALTHQUITY, INC.	1,579.37	1,579.37	2/10/2023
HEALTHQUITY, INC.	1,579.37	1,579.37	2/21/2023
HEALTHQUITY, INC.	162.00	162.00	2/21/2023
HENRY P THOMPSON CO	10,033.23	10,033.23	2/22/2023
HERITAGE ENTERPRISES INC. McALISTER'S DELI	221.70	221.70	2/15/2023
HERITAGE PETROLEUM LLC	1,080.16	1,080.16	2/22/2023
HERITAGE PETROLEUM LLC	1,068.21	1,068.21	2/22/2023
HERITAGE PETROLEUM LLC	1,079.62	1,079.62	2/15/2023
HHS OF LOUISVILLE LLC dba WATSON'S OF LOUISVILLE	4,634.76	4,634.76	2/15/2023
HHS OF LOUISVILLE LLC dba WATSON'S OF LOUISVILLE	794.96	794.96	2/22/2023
HHS OF LOUISVILLE LLC dba WATSON'S OF LOUISVILLE	8,714.52	8,714.52	2/15/2023
HOME DEPOT USA INC	733.25	733.25	2/1/2023
IC CONTROLS LTD./ LTEE.	117.84	117.84	2/1/2023
ICMA	7,670.68	7,670.68	2/23/2023
ICMA	7,860.93	7,860.93	2/3/2023
ICMA	7,794.78	7,794.78	2/3/2023
ICMA	7,651.91	7,651.91	2/16/2023
ICMA	7,663.51	7,663.51	2/21/2023
ID & A INC	273.00	273.00	2/8/2023
IDENTISYS INC	650.00	650.00	2/15/2023
IMPRESSIONS INC	280.00	280.00	2/22/2023
IMPRESSIONS INC	245.00	245.00	2/15/2023

INDELCO PLASTICS CORPORATION	271.24	271.24	2/8/2023
INDELCO PLASTICS CORPORATION	641.87	641.87	2/8/2023
INDELCO PLASTICS CORPORATION	1,293.50	1,293.50	2/8/2023
INDIANA DEPARTMENT OF REVENUE	28,994.47	28,994.47	2/10/2023
INDUSTRIAL EQUIPMENT SERVICES, LLC	1,219.50	1,219.50	2/1/2023
INDUSTRIAL EQUIPMENT SERVICES, LLC	430.56	430.56	2/8/2023
INDUSTRIAL EQUIPMENT SERVICES, LLC	1,219.50	1,219.50	2/8/2023
INDUSTRIAL EQUIPMENT SERVICES, LLC	1,556.50	1,556.50	2/15/2023
INDUSTRIAL EQUIPMENT SERVICES, LLC	717.60	717.60	2/15/2023
INDUSTRIAL EQUIPMENT SERVICES, LLC	577.92	577.92	2/15/2023
INDUSTRIAL EQUIPMENT SERVICES, LLC	416.16	416.16	2/22/2023
INDUSTRIAL EQUIPMENT SERVICES, LLC	391.68	391.68	2/15/2023
INDUSTRIAL EQUIPMENT SERVICES, LLC	215.28	215.28	2/1/2023
INDUSTRIAL EQUIPMENT SERVICES, LLC	264.00	264.00	2/15/2023
INDUSTRIAL EQUIPMENT SERVICES, LLC	211.20	211.20	2/15/2023
INDUSTRIAL SAFETY & TRAINING SVCS	2,150.00	2,150.00	2/15/2023
INFLO DESIGN GROUP, LLC	919.33	919.33	2/15/2023
INMAN ENERGY SOLUTIONS, LLC	500.00	500.00	2/22/2023
INNOVATIVE CRUSHING & AGGREGATE INC	20.00	20.00	2/15/2023
INNOVATIVE CRUSHING & AGGREGATE INC	144.03	144.03	2/8/2023
INNOVATIVE QUALITY SOLUTIONS, INC D IQS RESEARCH	7,700.00	7,700.00	2/22/2023
INSPIRED STRATEGIES, LLC KAREN SCOTT, DBA	3,077.10	3,077.10	2/22/2023
INSTITUTE FOR INTERNAL CONTROLS INC	150.00	150.00	2/15/2023
INTERNAL REVENUE	264,398.90	264,398.90	2/3/2023
INTERNAL REVENUE	253,485.37	253,485.37	2/3/2023
INTERNAL REVENUE	257,536.95	257,536.95	2/16/2023
INTERNAL REVENUE	263,138.56	263,138.56	2/21/2023
INTERNAL REVENUE	260,098.40	260,098.40	2/21/2023
INTERNAL REVENUE	244,733.94	244,733.94	2/27/2023
IRVING MATERIALS INC	431.47	431.47	2/15/2023
IRVING MATERIALS INC	2,575.88	2,575.88	2/15/2023
IRVING MATERIALS INC	846.31	846.31	2/1/2023
IRVING MATERIALS INC	862.42	862.42	2/15/2023
IRVING MATERIALS INC	862.04	862.04	2/1/2023
IRVING MATERIALS INC	760.08	760.08	2/1/2023
IRVING MATERIALS INC	865.26	865.26	2/8/2023
IRVING MATERIALS INC	426.96	426.96	2/8/2023
IRVING MATERIALS INC	2,567.55	2,567.55	2/8/2023
IRVING MATERIALS INC	1,721.42	1,721.42	2/15/2023
IRVING MATERIALS INC	1,300.54	1,300.54	2/22/2023
IRVING MATERIALS INC	862.39	862.39	2/22/2023
IRVING MATERIALS INC	403.64	403.64	2/1/2023
IRVING MATERIALS INC	429.23	429.23	2/1/2023
IRVING MATERIALS INC	580.00	580.00	2/15/2023
IRVING MATERIALS INC	918.75	918.75	2/1/2023
IRVING MATERIALS INC	379.63	379.63	2/8/2023
IRVING MATERIALS INC	432.61	432.61	2/8/2023
IRVING MATERIALS INC	735.00	735.00	2/15/2023
IRVING MATERIALS INC	400.42	400.42	2/8/2023
IRVING MATERIALS INC	648.75	648.75	2/1/2023
IRVING MATERIALS INC	425.00	425.00	2/8/2023
IRVING MATERIALS INC	497.25	497.25	2/8/2023
IRVING MATERIALS INC	1,260.00	1,260.00	2/15/2023
IRVING MATERIALS INC	640.00	640.00	2/22/2023
IRVING MATERIALS INC	657.50	657.50	2/22/2023
IRVING MATERIALS INC	811.63	811.63	2/22/2023
IRVING MATERIALS INC	860.91	860.91	2/22/2023
J R HOE AND SONS INCORPORATED	24,726.00	24,726.00	2/8/2023
JACOBI TOOMBS & LANZ INC	2,413.95	2,413.95	2/1/2023
JACOBI TOOMBS & LANZ INC	6,600.00	6,600.00	2/22/2023
JACOBI TOOMBS & LANZ INC	515.80	515.80	2/22/2023
JACOBI TOOMBS & LANZ INC	3,875.68	3,875.68	2/22/2023
JACOBS ENGINEERING GROUP INC	361,283.65	361,283.65	2/8/2023
JACOBS ENGINEERING GROUP INC	2,209.04	2,209.04	2/1/2023
JACOBS ENGINEERING GROUP INC	6,351.84	6,351.84	2/1/2023
JACOBS ENGINEERING GROUP INC	1,125.96	1,125.96	2/22/2023
JACOBS ENGINEERING GROUP INC	2,778.78	2,778.78	2/15/2023
JACOBS ENGINEERING GROUP INC	843.56	843.56	2/15/2023
JACOBS ENGINEERING GROUP INC	6,359.52	6,359.52	2/8/2023
JACOBS ENGINEERING GROUP INC	17,539.91	17,539.91	2/8/2023

JACOBS ENGINEERING GROUP INC	5,213.65	5,213.65	2/22/2023
JACOBS ENGINEERING GROUP INC	14,913.24	14,913.24	2/22/2023
JACOBS ENGINEERING GROUP INC	38,511.64	38,511.64	2/15/2023
JACOBS ENGINEERING GROUP INC	1,437.10	1,437.10	2/15/2023
JACOBS ENGINEERING GROUP INC	42,172.76	42,172.76	2/15/2023
JASMINE KY LLC	5,168.00	5,168.00	2/15/2023
JASMINE KY LLC	4,840.00	4,840.00	2/22/2023
JEB ADVERTISING INC	198.75	198.75	2/15/2023
JEB ADVERTISING INC	126.68	126.68	2/1/2023
JEB ADVERTISING INC	130.18	130.18	2/1/2023
JEB ADVERTISING INC	125.26	125.26	2/1/2023
JEB ADVERTISING INC	128.74	128.74	2/1/2023
JEB ADVERTISING INC	99.72	99.72	2/1/2023
JEB ADVERTISING INC	132.11	132.11	2/1/2023
JEB ADVERTISING INC	125.35	125.35	2/1/2023
JEB ADVERTISING INC	122.30	122.30	2/1/2023
JEB ADVERTISING INC	130.57	130.57	2/1/2023
JEB ADVERTISING INC	115.99	115.99	2/1/2023
JEB ADVERTISING INC	126.84	126.84	2/1/2023
JEB ADVERTISING INC	120.83	120.83	2/1/2023
JEB ADVERTISING INC	129.33	129.33	2/1/2023
JEB ADVERTISING INC	126.50	126.50	2/1/2023
JEB ADVERTISING INC	128.83	128.83	2/1/2023
JEB ADVERTISING INC	137.70	137.70	2/15/2023
JEB ADVERTISING INC	127.14	127.14	2/15/2023
JEB ADVERTISING INC	110.60	110.60	2/15/2023
JEB ADVERTISING INC	136.92	136.92	2/15/2023
JEB ADVERTISING INC	105.38	105.38	2/15/2023
JEB ADVERTISING INC	132.59	132.59	2/15/2023
JEFFERSON LUMBER COMPANY INC	7,717.50	7,717.50	2/15/2023
JEFFERSON LUMBER COMPANY INC	9,623.20	9,623.20	2/15/2023
JJI EXPRESS INC	2,776.83	2,776.83	2/22/2023
JOHN E. SELENT	125.00	125.00	2/8/2023
JOHNSON CONTROLS FIRE PROTECTION LP	977.60	977.60	2/22/2023
JOHNSON CONTROLS FIRE PROTECTION LP	825.00	825.00	2/8/2023
JOHNSON CONTROLS FIRE PROTECTION LP	405.00	405.00	2/22/2023
JOHNSON CONTROLS FIRE PROTECTION LP	385.50	385.50	2/22/2023
JOHNSON CONTROLS FIRE PROTECTION LP	2,155.26	2,155.26	2/22/2023
JOHNSON CONTROLS FIRE PROTECTION LP	1,115.69	1,115.69	2/8/2023
JUDY CONSTRUCTION COMPANY	556,898.10	556,898.10	2/15/2023
JWC ENVIRONMENTAL INC	2,617.19	2,617.19	2/8/2023
K WEIHE CONSTRUCTION INC	9,000.00	9,000.00	2/1/2023
K WEIHE CONSTRUCTION INC	10,000.00	10,000.00	2/1/2023
K WEIHE CONSTRUCTION INC	10,000.00	10,000.00	2/15/2023
K WEIHE CONSTRUCTION INC	32,450.00	32,450.00	2/22/2023
K WEIHE CONSTRUCTION INC	8,700.00	8,700.00	2/22/2023
K WEIHE CONSTRUCTION INC	5,000.00	5,000.00	2/22/2023
K WEIHE CONSTRUCTION INC	7,200.00	7,200.00	2/22/2023
KEITH L JACKSON	75.00	75.00	2/8/2023
KENTUCKIANA COURT REPORTERS	329.25	329.25	2/1/2023
KENTUCKIANA WIRE ROPE & SUPPLY INC	994.80	994.80	2/1/2023
KENTUCKIANA WIRE ROPE & SUPPLY INC	1,751.22	1,751.22	2/1/2023
KENTUCKIANA WIRE ROPE & SUPPLY INC	70.71	70.71	2/8/2023
KENTUCKIANA WIRE ROPE & SUPPLY INC	4,310.50	4,310.50	2/22/2023
KENTUCKIANA WIRE ROPE & SUPPLY INC	217.46	217.46	2/22/2023
KENTUCKY 811 LOCKBOX ACCOUNT-DEPT 78712	10,387.50	10,387.50	2/22/2023
KENTUCKY ASSOC OF MITIGATION MANAGERS - KAMM	25.00	25.00	2/1/2023
KENTUCKY COMM. & TECHNICAL COLLEGE DBA JEFFERSON COMM. & TECHNICAL	9,932.00	9,932.00	2/15/2023
KENTUCKY DEFERRED COMP	45.00	45.00	2/3/2023
KENTUCKY DEFERRED COMP	21,028.94	21,028.94	2/3/2023
KENTUCKY DEFERRED COMP	21,023.94	21,023.94	2/3/2023
KENTUCKY DEFERRED COMP	21,261.98	21,261.98	2/16/2023
KENTUCKY DEFERRED COMP	21,833.98	21,833.98	2/21/2023
KENTUCKY DEFERRED COMP	21,322.98	21,322.98	2/27/2023
KENTUCKY DERBY FESTIVAL	1,500.00	1,500.00	2/15/2023
KENTUCKY LAW SUMMARY	320.00	320.00	2/22/2023
KENTUCKY RETIREMENT SYSTEMS-CERS PERIMETER PARK WEST	1,343,634.40	1,343,634.40	2/15/2023
KENTUCKY RETIREMENT SYSTEMS-CERS PERIMETER PARK WEST	1,648,921.95	1,648,921.95	2/24/2023
KENTUCKY STATE REFORMATORY	5,490.19	5,490.19	2/8/2023
KENTUCKY STATE REFORMATORY	5,490.19	5,490.19	2/8/2023

KENTUCKY STATE REFORMATORY	5,910.66	5,910.66	2/8/2023
KENTUCKY STATE REFORMATORY	2,466.81	2,466.81	2/15/2023
KENTUCKY STATE TREASURER	125.00	125.00	2/15/2023
KENTUCKY STATE TREASURER	575.00	575.00	2/1/2023
KENTUCKY STATE TREASURER	250.00	250.00	2/1/2023
KENTUCKY STATE TREASURER	225.00	225.00	2/1/2023
KENTUCKY STATE TREASURER	363,763.62	363,763.62	2/3/2023
KENTUCKY STATE TREASURER	121,179.83	121,179.83	2/10/2023
KHAFRA ENGINEERING CONSULTANTS INC	19,061.72	19,061.72	2/22/2023
KLEIN BROTHERS INC	3,226.27	3,226.27	2/8/2023
KLEIN BROTHERS INC	261.67	261.67	2/22/2023
KLEIN BROTHERS INC	638.82	638.82	2/1/2023
KLEIN BROTHERS INC	141.87	141.87	2/8/2023
KLEIN BROTHERS INC	792.50	792.50	2/15/2023
KLEIN BROTHERS INC	152.50	152.50	2/15/2023
KOCH FILTER CORPORATION	1,581.12	1,581.12	2/15/2023
KOCH FILTER CORPORATION	128.40	128.40	2/22/2023
KONECRANES, INC. TEREX SERVICES DBA	310.00	310.00	2/22/2023
KONECRANES, INC. TEREX SERVICES DBA	294.00	294.00	2/8/2023
KONECRANES, INC. TEREX SERVICES DBA	271.00	271.00	2/8/2023
KONECRANES, INC. TEREX SERVICES DBA	114.00	114.00	2/1/2023
KONECRANES, INC. TEREX SERVICES DBA	434.00	434.00	2/15/2023
KONECRANES, INC. TEREX SERVICES DBA	271.00	271.00	2/15/2023
KONECRANES, INC. TEREX SERVICES DBA	229.00	229.00	2/15/2023
KONECRANES, INC. TEREX SERVICES DBA	456.00	456.00	2/15/2023
KONECRANES, INC. TEREX SERVICES DBA	206.00	206.00	2/15/2023
KONECRANES, INC. TEREX SERVICES DBA	114.00	114.00	2/15/2023
KONECRANES, INC. TEREX SERVICES DBA	310.00	310.00	2/15/2023
KONECRANES, INC. TEREX SERVICES DBA	434.00	434.00	2/15/2023
KONECRANES, INC. TEREX SERVICES DBA	663.00	663.00	2/15/2023
KONECRANES, INC. TEREX SERVICES DBA	841.00	841.00	2/15/2023
KONECRANES, INC. TEREX SERVICES DBA	391.00	391.00	2/15/2023
KONECRANES, INC. TEREX SERVICES DBA	1,608.88	1,608.88	2/15/2023
KONECRANES, INC. TEREX SERVICES DBA	1,160.00	1,160.00	2/8/2023
KONECRANES, INC. TEREX SERVICES DBA	1,126.00	1,126.00	2/8/2023
KONECRANES, INC. TEREX SERVICES DBA	241.00	241.00	2/15/2023
KONICA MINOLTA BUSINESS SOLUTIONS	9,639.39	9,639.39	2/22/2023
KONICA MINOLTA BUSINESS SOLUTIONS U	7,000.00	7,000.00	2/1/2023
KONICA MINOLTA BUSINESS SOLUTIONS U	3.29	3.29	2/1/2023
KONICA MINOLTA BUSINESS SOLUTIONS U	9.40	9.40	2/8/2023
LABORERS INTERNATIONAL UNION OF NORTH AMERICA-LOCAL 576	11,385.79	11,385.79	2/1/2023
LABORERS INTERNATIONAL UNION OF NORTH AMERICA-LOCAL 576	9,918.93	9,918.93	2/15/2023
LAGRANGE UTILITIES COMMISSION	44.63	44.63	2/16/2023
LAGRANGE UTILITIES COMMISSION	10,500.71	10,500.71	2/16/2023
LAYNE CHRISTENSEN COMPANY	500.00	500.00	2/8/2023
LEADERSHIP LOUISVILLE CENTER	2,150.00	2,150.00	2/8/2023
LEGACY TITLE COMPANY LLC	327,357.67	327,357.67	2/6/2023
LENOVO (UNITED STATES) INC	220.30	220.30	2/15/2023
LEONARD BRUSH & CHEMICAL CO INC	32.54	32.54	2/1/2023
LEONARD BRUSH & CHEMICAL CO INC	168.35	168.35	2/1/2023
LEONARD BRUSH & CHEMICAL CO INC	239.48	239.48	2/1/2023
LEONARD BRUSH & CHEMICAL CO INC	35.15	35.15	2/1/2023
LEONARD BRUSH & CHEMICAL CO INC	21.74	21.74	2/1/2023
LEONARD BRUSH & CHEMICAL CO INC	768.78	768.78	2/1/2023
LEONARD BRUSH & CHEMICAL CO INC	255.04	255.04	2/22/2023
LEONARD BRUSH & CHEMICAL CO INC	575.54	575.54	2/8/2023
LEONARD BRUSH & CHEMICAL CO INC	78.18	78.18	2/8/2023
LEONARD BRUSH & CHEMICAL CO INC	2,798.38	2,798.38	2/1/2023
LEONARD BRUSH & CHEMICAL CO INC	39.00	39.00	2/8/2023
LEONARD BRUSH & CHEMICAL CO INC	1,700.46	1,700.46	2/15/2023
LEONARD BRUSH & CHEMICAL CO INC	98.90	98.90	2/22/2023
LEONARD BRUSH & CHEMICAL CO INC	65.16	65.16	2/15/2023
LEONARD BRUSH & CHEMICAL CO INC	201.34	201.34	2/22/2023
LEONARD BRUSH & CHEMICAL CO INC	64.20	64.20	2/8/2023
LEONARD BRUSH & CHEMICAL CO INC	168.35	168.35	2/1/2023
LEONARD BRUSH & CHEMICAL CO INC	128.40	128.40	2/8/2023
LEONARD BRUSH & CHEMICAL CO INC	123.55	123.55	2/15/2023
LINDE INC	56,746.09	56,746.09	2/8/2023
LINDE INC	3,182.18	3,182.18	2/22/2023
LINDE INC	161,494.00	161,494.00	2/22/2023

LINDE INC	1,153.48	1,153.48	2/15/2023
LINDE INC	2,694.19	2,694.19	2/22/2023
LINK ELECTRIC COMPANY LLC	426,435.23	426,435.23	2/8/2023
LITER'S ENVIRONMENTAL LLC	4,449.00	4,449.00	2/15/2023
LOUISVILLE AUTO SPRING & BRAKE	154.76	154.76	2/1/2023
LOUISVILLE AUTO SPRING & BRAKE	1,883.08	1,883.08	2/1/2023
LOUISVILLE AUTO SPRING & BRAKE	154.76	154.76	2/1/2023
LOUISVILLE AUTO SPRING & BRAKE	2,126.58	2,126.58	2/8/2023
LOUISVILLE AUTO SPRING & BRAKE	154.76	154.76	2/8/2023
LOUISVILLE GAS AND ELECTRIC CO	199.09	199.09	2/22/2023
LOUISVILLE GAS AND ELECTRIC CO	474.16	474.16	2/22/2023
LOUISVILLE GAS AND ELECTRIC CO	59.96	59.96	2/15/2023
LOUISVILLE GAS AND ELECTRIC CO	140.67	140.67	2/15/2023
LOUISVILLE GAS AND ELECTRIC CO	2,363.33	2,363.33	2/15/2023
LOUISVILLE GAS AND ELECTRIC CO	27,742.35	27,742.35	2/15/2023
LOUISVILLE GAS AND ELECTRIC CO	89,013.32	89,013.32	2/2/2023
LOUISVILLE GAS AND ELECTRIC CO	128,268.89	128,268.89	2/2/2023
LOUISVILLE GAS AND ELECTRIC CO	39,406.48	39,406.48	2/2/2023
LOUISVILLE GAS AND ELECTRIC CO	26,530.06	26,530.06	2/2/2023
LOUISVILLE GAS AND ELECTRIC CO	75.30	75.30	2/2/2023
LOUISVILLE GAS AND ELECTRIC CO	550.67	550.67	2/2/2023
LOUISVILLE GAS AND ELECTRIC CO	63.09	63.09	2/2/2023
LOUISVILLE GAS AND ELECTRIC CO	61.97	61.97	2/2/2023
LOUISVILLE GAS AND ELECTRIC CO	48.09	48.09	2/2/2023
LOUISVILLE GAS AND ELECTRIC CO	2,418.64	2,418.64	2/2/2023
LOUISVILLE GAS AND ELECTRIC CO	5,291.99	5,291.99	2/2/2023
LOUISVILLE GAS AND ELECTRIC CO	337.85	337.85	2/2/2023
LOUISVILLE GAS AND ELECTRIC CO	1,683.96	1,683.96	2/2/2023
LOUISVILLE GAS AND ELECTRIC CO	71.22	71.22	2/2/2023
LOUISVILLE GAS AND ELECTRIC CO	5,641.08	5,641.08	2/2/2023
LOUISVILLE GAS AND ELECTRIC CO	386.00	386.00	2/2/2023
LOUISVILLE GAS AND ELECTRIC CO	245.95	245.95	2/2/2023
LOUISVILLE GAS AND ELECTRIC CO	170.45	170.45	2/2/2023
LOUISVILLE GAS AND ELECTRIC CO	332.57	332.57	2/2/2023
LOUISVILLE GAS AND ELECTRIC CO	89.68	89.68	2/2/2023
LOUISVILLE GAS AND ELECTRIC CO	38.29	38.29	2/2/2023
LOUISVILLE GAS AND ELECTRIC CO	2,388.95	2,388.95	2/2/2023
LOUISVILLE GAS AND ELECTRIC CO	1,355.97	1,355.97	2/2/2023
LOUISVILLE GAS AND ELECTRIC CO	75.18	75.18	2/2/2023
LOUISVILLE GAS AND ELECTRIC CO	75.57	75.57	2/2/2023
LOUISVILLE GAS AND ELECTRIC CO	117,569.41	117,569.41	2/8/2023
LOUISVILLE GAS AND ELECTRIC CO	186,802.38	186,802.38	2/15/2023
LOUISVILLE GAS AND ELECTRIC CO	292.47	292.47	2/22/2023
LOUISVILLE GAS AND ELECTRIC CO	231.14	231.14	2/22/2023
LOUISVILLE GAS AND ELECTRIC CO	1,649.27	1,649.27	2/22/2023
LOUISVILLE GAS AND ELECTRIC CO	66.31	66.31	2/22/2023
LOUISVILLE GAS AND ELECTRIC CO	57.15	57.15	2/22/2023
LOUISVILLE GAS AND ELECTRIC CO	2,435.01	2,435.01	2/22/2023
LOUISVILLE GAS AND ELECTRIC CO	181.49	181.49	2/8/2023
LOUISVILLE GAS AND ELECTRIC CO	149,223.74	149,223.74	2/22/2023
LOUISVILLE GAS AND ELECTRIC CO	66.97	66.97	2/2/2023
LOUISVILLE GAS AND ELECTRIC CO	4,917.22	4,917.22	2/22/2023
LOUISVILLE GAS AND ELECTRIC CO	5,000.83	5,000.83	2/22/2023
LOUISVILLE GAS AND ELECTRIC CO	2,551.69	2,551.69	2/22/2023
LOUISVILLE GAS AND ELECTRIC CO	63.48	63.48	2/22/2023
LOUISVILLE GAS AND ELECTRIC CO	37.89	37.89	2/22/2023
LOUISVILLE GAS AND ELECTRIC CO	2,586.92	2,586.92	2/22/2023
LOUISVILLE GAS AND ELECTRIC CO	323.96	323.96	2/22/2023
LOUISVILLE GAS AND ELECTRIC CO	129.81	129.81	2/22/2023
LOUISVILLE GAS AND ELECTRIC CO	78.31	78.31	2/22/2023
LOUISVILLE GAS AND ELECTRIC CO	646,517.79	646,517.79	2/8/2023
LOUISVILLE GAS AND ELECTRIC CO	100,956.02	100,956.02	2/8/2023
LOUISVILLE GAS AND ELECTRIC CO	2,267.33	2,267.33	2/8/2023
LOUISVILLE GAS AND ELECTRIC CO	48.53	48.53	2/8/2023
LOUISVILLE GAS AND ELECTRIC CO	149.43	149.43	2/8/2023
LOUISVILLE GAS AND ELECTRIC CO	213.37	213.37	2/8/2023
LOUISVILLE GAS AND ELECTRIC CO	2,576.33	2,576.33	2/8/2023
LOUISVILLE GAS AND ELECTRIC CO	82.82	82.82	2/8/2023
LOUISVILLE GAS AND ELECTRIC CO	3,672.39	3,672.39	2/8/2023
LOUISVILLE GAS AND ELECTRIC CO	49,342.88	49,342.88	2/15/2023

LOUISVILLE GAS AND ELECTRIC CO	142,850.04	142,850.04	2/8/2023
LOUISVILLE GAS AND ELECTRIC CO	118,220.76	118,220.76	2/15/2023
LOUISVILLE METRO AIR POLLUTION CONTROL DISTRICT	933.35	933.35	2/8/2023
LOUISVILLE METRO AIR POLLUTION CONTROL DISTRICT	933.25	933.25	2/15/2023
LOUISVILLE METRO GOVERNMENT CASH MANAGEMENT	1,901.25	1,901.25	2/15/2023
LOUISVILLE METRO GOVERNMENT OFFICE OF RESILIENCE & COMMUNITY SER	33,940.00	33,940.00	2/8/2023
LOUISVILLE METRO HEALTH DEPT 400 E GRAY STREET	45,922.59	45,922.59	2/15/2023
LOUISVILLE METRO REVENUE COMMISSION	86,284.96	86,284.96	2/24/2023
LOUISVILLE METRO REVENUE COMMISSION	106,291.66	106,291.66	2/10/2023
LOUISVILLE WATER COMPANY ATTN: LAURA WARREN	3,702.25	3,702.25	2/8/2023
LOUISVILLE WATER COMPANY ATTN: LAURA WARREN	406.52	406.52	2/1/2023
LOUISVILLE WATER COMPANY ATTN: LAURA WARREN	900.00	900.00	2/8/2023
LOUISVILLE WATER COMPANY ATTN: LAURA WARREN	2,577.68	2,577.68	2/8/2023
LOUISVILLE WATER COMPANY ATTN: LAURA WARREN	2,499.73	2,499.73	2/15/2023
LOUISVILLE WATER COMPANY ATTN: LAURA WARREN	9,239.95	9,239.95	2/15/2023
LOUISVILLE WATER COMPANY ATTN: LAURA WARREN	7,500.00	7,500.00	2/8/2023
LOUISVILLE WATER COMPANY ATTN: LAURA WARREN	1,583.69	1,583.69	2/15/2023
LOUISVILLE WATER COMPANY ATTN: LAURA WARREN	582,747.00	582,747.00	2/15/2023
LOUISVILLE WATER COMPANY ATTN: LAURA WARREN	770.45	770.45	2/1/2023
LOUISVILLE WATER COMPANY ATTN: LAURA WARREN	642.66	642.66	2/1/2023
LOUISVILLE WATER COMPANY ATTN: LAURA WARREN	1,644.41	1,644.41	2/8/2023
LOUISVILLE WATER FOUNDATION INC ATTENTION: LAURA WARREN	686.00	686.00	2/15/2023
LOUISVILLE WINLECTRIC CO	1,819.58	1,819.58	2/15/2023
LOUISVILLE WINLECTRIC CO	704.00	704.00	2/15/2023
LOUISVILLE WINLECTRIC CO	1,275.88	1,275.88	2/15/2023
LOWE'S HOME CENTER	2,432.64	2,432.64	2/1/2023
LUSK MECHANICAL CONTRACTORS, INC.	429.66	429.66	2/8/2023
LUSK MECHANICAL CONTRACTORS, INC.	1,206.91	1,206.91	2/8/2023
LUSK MECHANICAL CONTRACTORS, INC.	68.66	68.66	2/1/2023
LUSK MECHANICAL CONTRACTORS, INC.	369.39	369.39	2/15/2023
LUSK MECHANICAL CONTRACTORS, INC.	159.09	159.09	2/1/2023
LUSK MECHANICAL CONTRACTORS, INC.	524.49	524.49	2/8/2023
LUSK MECHANICAL CONTRACTORS, INC.	452.32	452.32	2/1/2023
LUSK MECHANICAL CONTRACTORS, INC.	454.24	454.24	2/22/2023
LUSK MECHANICAL CONTRACTORS, INC.	131.88	131.88	2/15/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	3,710.84	3,710.84	2/23/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	9,387.01	9,387.01	2/28/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	77.55	77.55	2/21/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	5,636.73	5,636.73	2/23/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	350.74	350.74	2/23/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	317.89	317.89	2/20/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	116.80	116.80	2/21/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	6,626.90	6,626.90	2/21/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	37.28	37.28	2/23/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	488.17	488.17	2/23/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	277.99	277.99	2/23/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	64.69	64.69	2/23/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	238.24	238.24	2/23/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	1,857.24	1,857.24	2/21/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	5,294.92	5,294.92	2/20/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	1,723.71	1,723.71	2/6/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	24,282.11	24,282.11	2/1/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	416.28	416.28	2/27/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	80.12	80.12	2/1/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	237.01	237.01	2/1/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	85.41	85.41	2/6/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	162.21	162.21	2/1/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	17,676.84	17,676.84	2/27/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	157.22	157.22	2/23/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	152.99	152.99	2/23/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	50.61	50.61	2/23/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	922.10	922.10	2/23/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	365.47	365.47	2/23/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	198.19	198.19	2/6/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	193.86	193.86	2/6/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	695.02	695.02	2/6/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	478.33	478.33	2/21/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	88.56	88.56	2/1/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	230.23	230.23	2/1/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	1,326.82	1,326.82	2/16/2023

LWC - ELECTRONIC PYMTS NO CKS CUT	161.41	161.41	2/28/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	159.44	159.44	2/28/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	246.51	246.51	2/28/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	47.08	47.08	2/20/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	415.34	415.34	2/27/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	193.05	193.05	2/27/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	123.89	123.89	2/13/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	111.70	111.70	2/27/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	4,017.32	4,017.32	2/21/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	82.22	82.22	2/28/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	1,178.15	1,178.15	2/28/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	145.12	145.12	2/28/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	75.69	75.69	2/28/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	524.25	524.25	2/16/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	145.05	145.05	2/21/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	27.54	27.54	2/16/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	145.15	145.15	2/16/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	43.09	43.09	2/20/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	76.14	76.14	2/16/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	245.50	245.50	2/16/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	130.07	130.07	2/16/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	18,795.80	18,795.80	2/16/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	263.32	263.32	2/21/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	1,019.75	1,019.75	2/21/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	85.24	85.24	2/21/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	146.23	146.23	2/23/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	378.17	378.17	2/23/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	239.95	239.95	2/27/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	475.26	475.26	2/23/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	4,758.35	4,758.35	2/23/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	97.20	97.20	2/23/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	885.97	885.97	2/23/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	47.71	47.71	2/20/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	1,364.10	1,364.10	2/1/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	1,403.52	1,403.52	2/16/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	135.34	135.34	2/21/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	358.59	358.59	2/21/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	49.16	49.16	2/13/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	77.55	77.55	2/21/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	151.32	151.32	2/21/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	441.82	441.82	2/21/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	4,310.85	4,310.85	2/16/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	74,978.98	74,978.98	2/21/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	81.20	81.20	2/16/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	162.30	162.30	2/21/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	51.55	51.55	2/17/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	494.72	494.72	2/16/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	4,587.25	4,587.25	2/16/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	400.53	400.53	2/21/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	174.48	174.48	2/16/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	158.65	158.65	2/21/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	25,784.50	25,784.50	2/27/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	3,964.10	3,964.10	2/27/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	77.55	77.55	2/21/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	346.90	346.90	2/20/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	49.65	49.65	2/21/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	47.33	47.33	2/21/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	2,428.37	2,428.37	2/23/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	1,583.69	1,583.69	2/16/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	83,076.70	83,076.70	2/27/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	470.60	470.60	2/27/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	47.71	47.71	2/27/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	28.98	28.98	2/23/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	31.13	31.13	2/23/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	27.39	27.39	2/23/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	27.34	27.34	2/23/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	26.04	26.04	2/23/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	27.97	27.97	2/28/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	25.51	25.51	2/23/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	28.15	28.15	2/23/2023

LWC - ELECTRONIC PYMTS NO CKS CUT	26.04	26.04	2/23/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	33.08	33.08	2/23/2023
LWC - ELECTRONIC PYMTS NO CKS CUT	7,553.92	7,553.92	2/23/2023
LYNN IMAGING	170.51	170.51	2/8/2023
LYNN IMAGING	157.65	157.65	2/15/2023
LYNN IMAGING	219.81	219.81	2/1/2023
LYNN IMAGING	151.45	151.45	2/1/2023
LYNN IMAGING	195.52	195.52	2/1/2023
LYNN IMAGING	194.64	194.64	2/1/2023
LYNN IMAGING	181.48	181.48	2/1/2023
LYNN IMAGING	130.00	130.00	2/22/2023
LYNN IMAGING	279.10	279.10	2/22/2023
LYNN IMAGING	194.50	194.50	2/22/2023
LYNN IMAGING	209.24	209.24	2/22/2023
LYNN IMAGING	229.06	229.06	2/22/2023
LYNN IMAGING	231.09	231.09	2/22/2023
MAC CONSTRUCTION AND EXCAVATING INC	518,769.90	518,769.90	2/1/2023
MAC CONSTRUCTION AND EXCAVATING INC	53,281.94	53,281.94	2/8/2023
MAC CONSTRUCTION AND EXCAVATING INC	274,217.83	274,217.83	2/8/2023
MAC CONSTRUCTION AND EXCAVATING INC	332,856.26	332,856.26	2/15/2023
MAC CONSTRUCTION AND EXCAVATING INC	36,195.97	36,195.97	2/15/2023
MAC CONSTRUCTION AND EXCAVATING INC	7,627.50	7,627.50	2/15/2023
MAC CONSTRUCTION AND EXCAVATING INC	199,488.63	199,488.63	2/15/2023
MAC CONSTRUCTION AND EXCAVATING INC	94,132.00	94,132.00	2/15/2023
MAC CONSTRUCTION AND EXCAVATING INC	67,681.98	67,681.98	2/15/2023
MAC CONSTRUCTION AND EXCAVATING INC	869,040.00	869,040.00	2/15/2023
MAC CONSTRUCTION AND EXCAVATING INC	50,400.00	50,400.00	2/8/2023
MADISON NATIONAL LIFE INSURANCE CO,	8,289.96	8,289.96	2/15/2023
MALLORY SAFETY & SUPPLY, LLC	4,284.50	4,284.50	2/1/2023
MALLORY SAFETY & SUPPLY, LLC	750.03	750.03	2/1/2023
MALLORY SAFETY & SUPPLY, LLC	790.93	790.93	2/1/2023
MALLORY SAFETY & SUPPLY, LLC	1,661.69	1,661.69	2/1/2023
MALLORY SAFETY & SUPPLY, LLC	738.64	738.64	2/1/2023
MALLORY SAFETY & SUPPLY, LLC	199.00	199.00	2/8/2023
MALLORY SAFETY & SUPPLY, LLC	214.82	214.82	2/8/2023
MARITA A WILLIS	125.00	125.00	2/8/2023
MARY PAT NIMON LLC DBA WORDSFRESH	472.50	472.50	2/22/2023
MASTERS SUPPLY COMPANY INC	89.91	89.91	2/1/2023
MASTERS SUPPLY COMPANY INC	361.73	361.73	2/1/2023
MASTERS SUPPLY COMPANY INC	161.58	161.58	2/15/2023
MASTERS SUPPLY COMPANY INC	1,199.23	1,199.23	2/15/2023
MASTERS SUPPLY COMPANY INC	25.67	25.67	2/15/2023
MASTERS SUPPLY COMPANY INC	11.37	11.37	2/15/2023
MASTERS SUPPLY COMPANY INC	352.61	352.61	2/15/2023
MASTERS SUPPLY COMPANY INC	1.31	1.31	2/22/2023
MASTERS SUPPLY COMPANY INC	352.61	352.61	2/22/2023
MASTERS SUPPLY COMPANY INC	528.92	528.92	2/22/2023
MASTERS SUPPLY COMPANY INC	222.46	222.46	2/1/2023
MASTERS SUPPLY COMPANY INC	669.87	669.87	2/1/2023
MASTERS SUPPLY COMPANY INC	669.87	669.87	2/8/2023
MCBRAYER MCGINNIS LESLIE & KIRKLAND	6,000.00	6,000.00	2/8/2023
MCBRAYER MCGINNIS LESLIE & KIRKLAND	6,000.00	6,000.00	2/22/2023
MCBRAYER MCGINNIS LESLIE & KIRKLAND	6,000.00	6,000.00	2/22/2023
McGREGOR & ASSOCIATES INC	279.95	279.95	2/22/2023
McGREGOR & ASSOCIATES INC	1,701.00	1,701.00	2/22/2023
McGREGOR & ASSOCIATES INC	285.45	285.45	2/22/2023
McGREGOR & ASSOCIATES INC. WIRES ONLY	4,790.14	4,790.14	2/16/2023
McGREGOR & ASSOCIATES INC. WIRES ONLY	1,302.62	1,302.62	2/3/2023
McGREGOR & ASSOCIATES INC. WIRES ONLY	6,711.22	6,711.22	2/3/2023
McGREGOR & ASSOCIATES INC. WIRES ONLY	2,163.86	2,163.86	2/3/2023
McGREGOR & ASSOCIATES INC. WIRES ONLY	144.95	144.95	2/3/2023
McGREGOR & ASSOCIATES INC. WIRES ONLY	4,985.37	4,985.37	2/3/2023
McGREGOR & ASSOCIATES INC. WIRES ONLY	612.48	612.48	2/3/2023
McGREGOR & ASSOCIATES INC. WIRES ONLY	3,970.17	3,970.17	2/3/2023
MCMASTER CARR SUPPLY COMPANY	363.67	363.67	2/22/2023
MEDIA LIBRARY KENTUCKY LLC	170.00	170.00	2/22/2023
MERCER (US) INC HUMAN RESOURCE CONSULTING	1,700.00	1,700.00	2/8/2023
MERRICK CONSTRUCTION COMPANIES INC dba MERRICK-KEMPER	1,966.70	1,966.70	2/22/2023
MERRICK CONSTRUCTION COMPANIES INC dba MERRICK-KEMPER	2,475.18	2,475.18	2/22/2023
MERRICK CONSTRUCTION COMPANIES INC dba MERRICK-KEMPER	5,062.65	5,062.65	2/22/2023

MERRICK CONSTRUCTION COMPANIES INC dba MERRICK-KEMPER	1,760.60	1,760.60	2/22/2023
METRO FENCE INDUSTRIES INC	9,649.00	9,649.00	2/22/2023
METRO UNITED WAY DEPARTMENT 52860	1,401.00	1,401.00	2/15/2023
METROHM USA BRINKMANN INSTRUMENTS DBA	613.41	613.41	2/8/2023
METROPOLITAN SECURITY SERVICES DBA WALDEN SECURITY	3,971.52	3,971.52	2/1/2023
METROPOLITAN SECURITY SERVICES DBA WALDEN SECURITY	4,088.72	4,088.72	2/1/2023
METROPOLITAN SECURITY SERVICES DBA WALDEN SECURITY	4,041.84	4,041.84	2/8/2023
METROPOLITAN SECURITY SERVICES DBA WALDEN SECURITY	3,971.52	3,971.52	2/8/2023
METROPOLITAN SECURITY SERVICES DBA WALDEN SECURITY	4,088.72	4,088.72	2/22/2023
METROPOLITAN SECURITY SERVICES DBA WALDEN SECURITY	3,971.52	3,971.52	2/22/2023
METROPOLITAN SECURITY SERVICES DBA WALDEN SECURITY	4,088.72	4,088.72	2/15/2023
METROPOLITAN SECURITY SERVICES DBA WALDEN SECURITY	3,971.52	3,971.52	2/15/2023
MICHAEL LOGSDON LOGSDON PROPERTIES OF KY INC	300.00	300.00	2/1/2023
MINC INCORPORATED	9,268.44	9,268.44	2/22/2023
MINDEL SCOTT AND ASSOCIATES	357.33	357.33	2/15/2023
MINI MIX OF LOUISVILLE INC	712.74	712.74	2/15/2023
MINI MIX OF LOUISVILLE INC	788.74	788.74	2/22/2023
MINNESOTA LIFE INSURANCE COMPANY	17,655.23	17,655.23	2/22/2023
MOHANTY GARGIULO LLC	5,091.00	5,091.00	2/22/2023
MOTION INDUSTRIES INC	56.49	56.49	2/8/2023
MOTION INDUSTRIES INC	1,659.96	1,659.96	2/15/2023
MOTION INDUSTRIES INC	103.55	103.55	2/1/2023
MSC INDUSTRIAL SUPPLY	113.04	113.04	2/1/2023
MSC INDUSTRIAL SUPPLY	411.75	411.75	2/1/2023
MSC INDUSTRIAL SUPPLY	184.56	184.56	2/1/2023
MSC INDUSTRIAL SUPPLY	84.34	84.34	2/1/2023
MSC INDUSTRIAL SUPPLY	45.72	45.72	2/1/2023
MSC INDUSTRIAL SUPPLY	125.80	125.80	2/22/2023
MSC INDUSTRIAL SUPPLY	184.56	184.56	2/15/2023
MSC INDUSTRIAL SUPPLY	817.54	817.54	2/22/2023
MSC INDUSTRIAL SUPPLY	133.88	133.88	2/22/2023
NAPA GENUINE AUTO PARTS	249.87	249.87	2/22/2023
NAPA GENUINE AUTO PARTS	2,630.28	2,630.28	2/22/2023
NAPA GENUINE AUTO PARTS	518.66	518.66	2/15/2023
NAPA GENUINE AUTO PARTS	32.64	32.64	2/15/2023
NAPA GENUINE AUTO PARTS	158.74	158.74	2/15/2023
NAPA GENUINE AUTO PARTS	88.24	88.24	2/15/2023
NAPA GENUINE AUTO PARTS	2,994.49	2,994.49	2/15/2023
NAPA GENUINE AUTO PARTS	3,529.60	3,529.60	2/15/2023
NAPA GENUINE AUTO PARTS	92,008.83	92,008.83	2/15/2023
NATIONAL ASSOC FOR GOVERNMENT	3,190.48	3,190.48	2/15/2023
NATIONAL BUSINESS INSTITUTE	3,250.00	3,250.00	2/8/2023
NATLIE LEGEL	100.00	100.00	2/15/2023
NATURAL PRODUCTS LLC	2,881.44	2,881.44	2/22/2023
NAVEX GLOBAL INC	10,718.64	10,718.64	2/15/2023
NAVEX GLOBAL INC	824.50	824.50	2/22/2023
NEENAH FOUNDRY COMPANY	2,127.20	2,127.20	2/15/2023
NET TANGO INC	2,356.32	2,356.32	2/22/2023
NEW JERSEY SAFETY EQUIPMENT MAXON SUPPLIES LLC DBA	1,319.04	1,319.04	2/8/2023
NEW JERSEY SAFETY EQUIPMENT MAXON SUPPLIES LLC DBA	614.40	614.40	2/8/2023
NEW JERSEY SAFETY EQUIPMENT MAXON SUPPLIES LLC DBA	606.80	606.80	2/8/2023
NORTHERN SAFETY CO INC	586.13	586.13	2/8/2023
NORTHERN SAFETY CO INC	172.57	172.57	2/15/2023
NORTHERN SAFETY CO INC	47.90	47.90	2/22/2023
NSPE	10,166.00	10,166.00	2/8/2023
NSPE-KY, LOUISVILLE CHAPTER ATTN: AARON THOMPSON	2,000.00	2,000.00	2/15/2023
OBCO, LLC THOMAS GAVIN O'BRIEN DBA	17,353.79	17,353.79	2/1/2023
OBCO, LLC THOMAS GAVIN O'BRIEN DBA	18,113.81	18,113.81	2/22/2023
OFF DUTY POLICE SERVICES INC	216.00	216.00	2/22/2023
OFFICE DEPOT INC	848.10	848.10	2/15/2023
OFFICE DEPOT INC	803.83	803.83	2/22/2023
OFFICE DEPOT INC	1,630.08	1,630.08	2/8/2023
OFFICE DEPOT INC	1,270.01	1,270.01	2/15/2023
OFFICE DEPOT INC	297.72	297.72	2/15/2023
OLDHAM COUNTY WATER DISTRICT	36.82	36.82	2/22/2023
OLDHAM COUNTY WATER DISTRICT	22.77	22.77	2/22/2023
OLDHAM COUNTY WATER DISTRICT	36.44	36.44	2/22/2023
OLDHAM COUNTY WATER DISTRICT	37.20	37.20	2/22/2023
OLDHAM COUNTY WATER DISTRICT	37.20	37.20	2/27/2023
OPEN TEXT INC	1,719.00	1,719.00	2/22/2023

ORACLE ELEVATOR INC.	1,718.75	1,718.75	2/8/2023
ORACLE ELEVATOR INC.	312.50	312.50	2/15/2023
ORACLE ELEVATOR INC.	1,031.25	1,031.25	2/22/2023
ORACLE ELEVATOR INC.	1,367.26	1,367.26	2/15/2023
ORACLE ELEVATOR INC.	1,875.00	1,875.00	2/15/2023
ORACLE ELEVATOR INC.	530.60	530.60	2/22/2023
ORIG HIGHLANDS NEIGHBORHOOD ASSOC HIGHLANDS NEIGHBORHOOD ASSOC	6,000.00	6,000.00	2/22/2023
OVERFLOW SERVICES LLC	67,608.31	67,608.31	2/8/2023
PACE ANALYTICAL SERVICES LLC	984.30	984.30	2/1/2023
PACE ANALYTICAL SERVICES LLC	222.00	222.00	2/15/2023
PACE ANALYTICAL SERVICES LLC	1,141.10	1,141.10	2/22/2023
PACE ANALYTICAL SERVICES LLC	331.30	331.30	2/22/2023
PACE ANALYTICAL SERVICES LLC	331.30	331.30	2/22/2023
PACE ANALYTICAL SERVICES LLC	236.00	236.00	2/22/2023
PACE CONTRACTING LLC	411,544.74	411,544.74	2/8/2023
PACE CONTRACTING LLC	271,515.08	271,515.08	2/1/2023
PACE CONTRACTING LLC	860,634.00	860,634.00	2/15/2023
PACE CONTRACTING LLC	597,288.40	597,288.40	2/8/2023
PACE CONTRACTING LLC	34,572.15	34,572.15	2/1/2023
PADGETT INC	3,600.00	3,600.00	2/8/2023
PARC INC	58.50	58.50	2/22/2023
PARKSON CORPORATION	54,112.50	54,112.50	2/22/2023
PARKSON CORPORATION	6,012.50	6,012.50	2/22/2023
PEERLESS ELECTRONIC EQUIPMENT dba PEERLESS ELECTRONIC SUPPLIES	882.88	882.88	2/1/2023
PEERLESS ELECTRONIC EQUIPMENT dba PEERLESS ELECTRONIC SUPPLIES	940.50	940.50	2/1/2023
PEERLESS ELECTRONIC EQUIPMENT dba PEERLESS ELECTRONIC SUPPLIES	1,765.76	1,765.76	2/8/2023
PEERLESS ELECTRONIC EQUIPMENT dba PEERLESS ELECTRONIC SUPPLIES	381.40	381.40	2/22/2023
PEERLESS ELECTRONIC EQUIPMENT dba PEERLESS ELECTRONIC SUPPLIES	134.88	134.88	2/22/2023
PELTON ENVIRONMENTAL PRODUCTS, INC.	1,998.50	1,998.50	2/1/2023
PERMA-LINER INDUSTRIES LLC	21,525.96	21,525.96	2/1/2023
PERMA-LINER INDUSTRIES LLC	9,375.12	9,375.12	2/1/2023
PEYTONS BARRICADE & SIGNS	995.80	995.80	2/22/2023
PEYTONS BARRICADE & SIGNS	207.47	207.47	2/22/2023
PEYTONS BARRICADE & SIGNS	763.56	763.56	2/1/2023
PEYTONS BARRICADE & SIGNS	1,060.88	1,060.88	2/22/2023
PHILLIP SHULTS DBA SHULTS TREE SERVICE	2,850.00	2,850.00	2/22/2023
PHILLIPS PARKER ORBERSON & ARNET, P	259.00	259.00	2/1/2023
PHOENIX BUSINESS, INC.	52,375.00	52,375.00	2/1/2023
PHOENIX BUSINESS, INC.	33,575.00	33,575.00	2/22/2023
PLUMBERS SUPPLY COMPANY	1,200.32	1,200.32	2/15/2023
PLUMBERS SUPPLY COMPANY	196.87	196.87	2/1/2023
PLUMBERS SUPPLY COMPANY	21.30	21.30	2/8/2023
PLUMBERS SUPPLY COMPANY	605.42	605.42	2/15/2023
POLYDYNE INC	4,331.61	4,331.61	2/8/2023
POLYDYNE INC	64,960.00	64,960.00	2/8/2023
POLYDYNE INC	6,741.00	6,741.00	2/8/2023
POLYDYNE INC	6,504.00	6,504.00	2/22/2023
POLYDYNE INC	49,302.00	49,302.00	2/22/2023
POLYDYNE INC	6,651.00	6,651.00	2/22/2023
POLYDYNE INC	64,583.00	64,583.00	2/8/2023
POLYDYNE INC	6,702.00	6,702.00	2/8/2023
POLYDYNE INC	6,735.00	6,735.00	2/1/2023
POLYDYNE INC	6,648.00	6,648.00	2/8/2023
POLYDYNE INC	50,754.00	50,754.00	2/1/2023
POLYDYNE INC	48,836.00	48,836.00	2/1/2023
POLYDYNE INC	49,566.00	49,566.00	2/22/2023
POLYDYNE INC	6,684.00	6,684.00	2/1/2023
POLYDYNE INC	64,177.00	64,177.00	2/22/2023
POLYDYNE INC	6,429.00	6,429.00	2/22/2023
POLYDYNE INC	49,236.00	49,236.00	2/8/2023
POLYDYNE INC	49,676.00	49,676.00	2/8/2023
POLYDYNE INC	6,390.00	6,390.00	2/8/2023
POLYDYNE INC	50,006.00	50,006.00	2/8/2023
POWER STAFFING LLC	681.60	681.60	2/1/2023
POWER STAFFING LLC	852.00	852.00	2/8/2023
POWER STAFFING LLC	809.40	809.40	2/22/2023
POWER STAFFING LLC	852.00	852.00	2/8/2023
POWER STAFFING LLC	681.60	681.60	2/15/2023
POWER STAFFING LLC	515.53	515.53	2/1/2023
POWER STAFFING LLC	794.76	794.76	2/8/2023

POWER STAFFING LLC	859.20	859.20	2/22/2023
POWER STAFFING LLC	681.60	681.60	2/1/2023
POWER STAFFING LLC	9,021.08	9,021.08	2/22/2023
POWER STAFFING LLC	687.36	687.36	2/15/2023
PREISER SCIENTIFIC INC	768.00	768.00	2/22/2023
PREISER SCIENTIFIC INC	111.10	111.10	2/1/2023
PREISER SCIENTIFIC INC	75.36	75.36	2/8/2023
PREISER SCIENTIFIC INC	1,638.00	1,638.00	2/22/2023
PREISER SCIENTIFIC INC	122.67	122.67	2/22/2023
PREISER SCIENTIFIC INC	716.00	716.00	2/8/2023
PREISER SCIENTIFIC INC	686.84	686.84	2/15/2023
PREISER SCIENTIFIC INC	160.00	160.00	2/15/2023
PREMIER GRAPHICS	8,164.10	8,164.10	2/8/2023
PREMIER SAFETY ARGUS GROUP HOLDINGS, LLC DBA	4,947.00	4,947.00	2/8/2023
PREMIER SAFETY ARGUS GROUP HOLDINGS, LLC DBA	4,947.00	4,947.00	2/8/2023
PRESTO-X RENTOKIL NORTH AMERICA INC dba	28.62	28.62	2/22/2023
PRESTO-X RENTOKIL NORTH AMERICA INC dba	49.82	49.82	2/22/2023
PRESTO-X RENTOKIL NORTH AMERICA INC dba	28.62	28.62	2/22/2023
PRESTO-X RENTOKIL NORTH AMERICA INC dba	28.62	28.62	2/22/2023
PRESTO-X RENTOKIL NORTH AMERICA INC dba	37.10	37.10	2/15/2023
PRESTO-X RENTOKIL NORTH AMERICA INC dba	38.16	38.16	2/22/2023
PRESTO-X RENTOKIL NORTH AMERICA INC dba	37.10	37.10	2/15/2023
PRESTO-X RENTOKIL NORTH AMERICA INC dba	37.10	37.10	2/15/2023
PRESTO-X RENTOKIL NORTH AMERICA INC dba	39.22	39.22	2/22/2023
PRESTO-X RENTOKIL NORTH AMERICA INC dba	28.62	28.62	2/22/2023
PRESTO-X RENTOKIL NORTH AMERICA INC dba	56.18	56.18	2/22/2023
PRESTO-X RENTOKIL NORTH AMERICA INC dba	56.18	56.18	2/8/2023
PRESTO-X RENTOKIL NORTH AMERICA INC dba	38.16	38.16	2/8/2023
PRESTO-X RENTOKIL NORTH AMERICA INC dba	47.70	47.70	2/1/2023
PRESTO-X RENTOKIL NORTH AMERICA INC dba	56.18	56.18	2/22/2023
PRESTO-X RENTOKIL NORTH AMERICA INC dba	55.00	55.00	2/15/2023
PRESTO-X RENTOKIL NORTH AMERICA INC dba	56.18	56.18	2/15/2023
PRESTO-X RENTOKIL NORTH AMERICA INC dba	39.22	39.22	2/22/2023
PRESTO-X RENTOKIL NORTH AMERICA INC dba	39.22	39.22	2/8/2023
PRESTO-X RENTOKIL NORTH AMERICA INC dba	39.22	39.22	2/1/2023
PRESTO-X RENTOKIL NORTH AMERICA INC dba	39.22	39.22	2/15/2023
PRO4MANCE FIRE & WATER RESTORATION INC	1,121.54	1,121.54	2/8/2023
PRO4MANCE FIRE & WATER RESTORATION INC	720.67	720.67	2/8/2023
PRO4MANCE FIRE & WATER RESTORATION INC	175.00	175.00	2/8/2023
PRO4MANCE FIRE & WATER RESTORATION INC	1,121.54	1,121.54	2/15/2023
PRO4MANCE FIRE & WATER RESTORATION INC	1,554.97	1,554.97	2/15/2023
PROPERTY DAMAGE APPRAISERS INC	918.51	918.51	2/15/2023
PROSPERITY PROMOTIONS PROSPERITY PUBLICATIONS & PROMOTION	119.50	119.50	2/15/2023
PSD EXECUTIVE PROTECTION SPECIALIST DARRYL B. WATSON, SR. DBA	609.18	609.18	2/15/2023
PSD EXECUTIVE PROTECTION SPECIALIST DARRYL B. WATSON, SR. DBA	886.08	886.08	2/15/2023
PSD EXECUTIVE PROTECTION SPECIALIST DARRYL B. WATSON, SR. DBA	2,029.48	2,029.48	2/15/2023
PSD EXECUTIVE PROTECTION SPECIALIST DARRYL B. WATSON, SR. DBA	775.32	775.32	2/1/2023
PSD EXECUTIVE PROTECTION SPECIALIST DARRYL B. WATSON, SR. DBA	830.70	830.70	2/1/2023
PSD EXECUTIVE PROTECTION SPECIALIST DARRYL B. WATSON, SR. DBA	552.75	552.75	2/1/2023
PSD EXECUTIVE PROTECTION SPECIALIST DARRYL B. WATSON, SR. DBA	1,068.65	1,068.65	2/1/2023
PSD EXECUTIVE PROTECTION SPECIALIST DARRYL B. WATSON, SR. DBA	294.80	294.80	2/1/2023
PVS CHEMICAL SOLUTIONS INC	3,417.31	3,417.31	2/1/2023
PVS CHEMICAL SOLUTIONS INC	5,951.16	5,951.16	2/1/2023
PVS CHEMICAL SOLUTIONS INC	4,165.27	4,165.27	2/8/2023
PVS CHEMICAL SOLUTIONS INC	1,785.89	1,785.89	2/8/2023
PVS CHEMICAL SOLUTIONS INC	6,105.63	6,105.63	2/22/2023
PVS CHEMICAL SOLUTIONS INC	6,097.77	6,097.77	2/1/2023
PVS CHEMICAL SOLUTIONS INC	6,086.66	6,086.66	2/1/2023
PVS CHEMICAL SOLUTIONS INC	6,078.53	6,078.53	2/1/2023
PVS CHEMICAL SOLUTIONS INC	6,086.66	6,086.66	2/22/2023
PVS CHEMICAL SOLUTIONS INC	6,067.69	6,067.69	2/1/2023
PVS CHEMICAL SOLUTIONS INC	6,027.04	6,027.04	2/8/2023
QK4 INC	6,302.77	6,302.77	2/15/2023
R.W. DAVIDSON CONTRACTING LLC	31,394.31	31,394.31	2/1/2023
RA CONSULTANTS LLC	42,175.64	42,175.64	2/22/2023
RA CONSULTANTS LLC	1,431.82	1,431.82	2/1/2023
RA CONSULTANTS LLC	10,331.90	10,331.90	2/1/2023
RA CONSULTANTS LLC	3,256.93	3,256.93	2/1/2023
RA CONSULTANTS LLC	75,349.05	75,349.05	2/1/2023
RA CONSULTANTS LLC	32,876.81	32,876.81	2/1/2023

RA CONSULTANTS LLC	18,579.76	18,579.76	2/1/2023
RA CONSULTANTS LLC	5,955.53	5,955.53	2/22/2023
RA CONSULTANTS LLC	36,432.11	36,432.11	2/15/2023
RABEN TIRE COMPANY	22,722.92	22,722.92	2/1/2023
RABEN TIRE COMPANY	20,473.07	20,473.07	2/22/2023
REALVNC LIMITED	882.95	882.95	2/22/2023
REBECCA COX	75.00	75.00	2/8/2023
REGULATORY SERVICES UNIVERSITY OF KENTUCKY	50.00	50.00	2/1/2023
REGULATORY SERVICES UNIVERSITY OF KENTUCKY	377.50	377.50	2/1/2023
RES KENTUCKY DBA REDWING ECOLOGICAL SERVICES	1,480.24	1,480.24	2/1/2023
RESTEK CORPORATION	65.79	65.79	2/22/2023
REXEL INC	170.10	170.10	2/22/2023
RICHARDS ELECTRIC SUPPLY CO	97.35	97.35	2/8/2023
RICHARDS ELECTRIC SUPPLY CO	35.40	35.40	2/8/2023
RICKY MASON	75.00	75.00	2/8/2023
RICOH USA INC OHIO VALLEY DISTRICT	908.92	908.92	2/22/2023
RISK MANAGEMENT SERVICES COMPANY	24,103.44	24,103.44	2/15/2023
RISK MANAGEMENT SERVICES COMPANY	8,596.99	8,596.99	2/1/2023
RIVERLINK GILA LLC DBA	9.60	9.60	2/8/2023
RIVERSIDE PARKING INC	6,257.00	6,257.00	2/1/2023
ROBINSON PIPE CLEANING COMPANY	115,958.21	115,958.21	2/8/2023
ROBINSON PIPE CLEANING COMPANY	6,175.29	6,175.29	2/8/2023
S & J LIGHTING/LENSE SUPPLY INC	912.00	912.00	2/8/2023
S & J LIGHTING/LENSE SUPPLY INC	155.40	155.40	2/1/2023
S & J LIGHTING/LENSE SUPPLY INC	139.96	139.96	2/22/2023
S & J LIGHTING/LENSE SUPPLY INC	688.24	688.24	2/22/2023
S & J LIGHTING/LENSE SUPPLY INC	66.00	66.00	2/22/2023
S & J LIGHTING/LENSE SUPPLY INC	524.70	524.70	2/22/2023
S & J LIGHTING/LENSE SUPPLY INC	66.00	66.00	2/8/2023
S & J LIGHTING/LENSE SUPPLY INC	507.50	507.50	2/8/2023
S & K EQUIPMENT COMPANY INC	2,784.48	2,784.48	2/22/2023
S & T PROPERTIES OF KENTUCKY, LLC RICHARD S. & TERRY L. MCCARTY DBA	2,500.00	2,500.00	2/1/2023
S & T PROPERTIES OF KENTUCKY, LLC RICHARD S. & TERRY L. MCCARTY DBA	2,500.00	2,500.00	2/15/2023
SABAK WILSON & LINGO INC	249.25	249.25	2/22/2023
SABAK WILSON & LINGO INC	3,312.24	3,312.24	2/15/2023
SAFETY SHOE DISTRIBUTORS OF OKI INC	100.00	100.00	2/1/2023
SAFETY SHOE DISTRIBUTORS OF OKI INC	200.00	200.00	2/1/2023
SAFETY SHOE DISTRIBUTORS OF OKI INC	200.00	200.00	2/8/2023
SAFETY SHOE DISTRIBUTORS OF OKI INC	200.00	200.00	2/8/2023
SAMITEON LLC	675.00	675.00	2/15/2023
SANDERS SALES & SERVICE	1,500.00	1,500.00	2/8/2023
SANDERS SALES & SERVICE	1,115.00	1,115.00	2/1/2023
SANDERS SALES & SERVICE	835.00	835.00	2/1/2023
SARA CERESA	4,800.00	4,800.00	2/22/2023
SCM ENGINEERING	5,000.00	5,000.00	2/8/2023
SECURITY WEAVER LLC	23,197.36	23,197.36	2/8/2023
SEILLER WATERMAN LLC	6,048.05	6,048.05	2/1/2023
SEILLER WATERMAN LLC	129.50	129.50	2/8/2023
SEILLER WATERMAN LLC	6,160.50	6,160.50	2/1/2023
SEILLER WATERMAN LLC	1,925.00	1,925.00	2/1/2023
SEILLER WATERMAN LLC	425.50	425.50	2/1/2023
SEILLER WATERMAN LLC	4,465.37	4,465.37	2/15/2023
SEILLER WATERMAN LLC	499.50	499.50	2/15/2023
SEILLER WATERMAN LLC	55.50	55.50	2/1/2023
SEILLER WATERMAN LLC	9,150.00	9,150.00	2/1/2023
SEILLER WATERMAN LLC	92.50	92.50	2/1/2023
SEVEN SEAS CONSTRUCTION S-WALK INC dba	129,181.24	129,181.24	2/8/2023
SEWER EQUIPMENT CO OF AMERICA ATT ACCOUNTS RECEIVABLE	1,345.74	1,345.74	2/22/2023
SHELIA L EDWARDS	353.21	353.21	2/20/2023
SINCERELY YOURS CATERING INC	613.60	613.60	2/8/2023
SOMETHING FISHY	55.00	55.00	2/15/2023
SOUTHERN IONICS INC	9,478.42	9,478.42	2/8/2023
SOUTHERN IONICS INC	9,129.77	9,129.77	2/1/2023
SOUTHERN PETROLEUM INC	1,067.10	1,067.10	2/8/2023
SOUTHERN PETROLEUM INC	285.09	285.09	2/8/2023
SOUTHERN PETROLEUM INC	325.95	325.95	2/8/2023
SOUTHERN PETROLEUM INC	412.55	412.55	2/22/2023
SOUTHERN PETROLEUM INC	1,040.68	1,040.68	2/22/2023
SOUTHERN TOOL SUPPLY dba THE J SARLEY COMPANY INC	1,920.00	1,920.00	2/1/2023
SOUTHERN TOOL SUPPLY dba THE J SARLEY COMPANY INC	999.90	999.90	2/1/2023

SOUTHERN TOOL SUPPLY dba THE J SARLEY COMPANY INC	359.98	359.98	2/1/2023
SOUTHERN TOOL SUPPLY dba THE J SARLEY COMPANY INC	298.00	298.00	2/8/2023
SOUTHERN TOOL SUPPLY dba THE J SARLEY COMPANY INC	1,257.00	1,257.00	2/22/2023
SOUTHERN TOOL SUPPLY dba THE J SARLEY COMPANY INC	1,396.64	1,396.64	2/22/2023
SOUTHERN TOOL SUPPLY dba THE J SARLEY COMPANY INC	558.00	558.00	2/22/2023
SOUTHERN TOOL SUPPLY dba THE J SARLEY COMPANY INC	472.70	472.70	2/22/2023
SOUTHLAND TOOL MFG	586.25	586.25	2/1/2023
SOUTHLAND TOOL MFG	693.00	693.00	2/15/2023
SPENCER MACHINE & TOOL CO INC	109.72	109.72	2/8/2023
STATE CHEMICAL MANUFACTURING STATE INDUSTRIAL PRODUCTS CORP.	690.31	690.31	2/22/2023
STOERMER-ANDERSON, INC.	650.00	650.00	2/8/2023
STOLL KEENON OGDEN PLLC	5,998.20	5,998.20	2/8/2023
STOLL KEENON OGDEN PLLC	3,034.00	3,034.00	2/15/2023
STOLL KEENON OGDEN PLLC	885.00	885.00	2/15/2023
STOLL KEENON OGDEN PLLC	159.50	159.50	2/8/2023
STOLL KEENON OGDEN PLLC	5,982.00	5,982.00	2/1/2023
STRAEFFER PUMP & SUPPLY INC	12,880.00	12,880.00	2/1/2023
STRAEFFER PUMP & SUPPLY INC	2,679.66	2,679.66	2/1/2023
STRAEFFER PUMP & SUPPLY INC	472.75	472.75	2/1/2023
STRAEFFER PUMP & SUPPLY INC	476.02	476.02	2/1/2023
STRAEFFER PUMP & SUPPLY INC	2,380.00	2,380.00	2/1/2023
STRAEFFER PUMP & SUPPLY INC	17,568.00	17,568.00	2/8/2023
STRAND ASSOCIATES INC	16,500.00	16,500.00	2/15/2023
STRAND ASSOCIATES INC	44,215.73	44,215.73	2/1/2023
STRAND ASSOCIATES INC	970.00	970.00	2/8/2023
STRAND ASSOCIATES INC	1,900.00	1,900.00	2/8/2023
STRAND ASSOCIATES INC	15,986.33	15,986.33	2/1/2023
STRAND ASSOCIATES INC	9,600.00	9,600.00	2/1/2023
STRAND ASSOCIATES INC	5,004.75	5,004.75	2/8/2023
STRAND ASSOCIATES INC	12,009.70	12,009.70	2/1/2023
STRAND ASSOCIATES INC	1,606.27	1,606.27	2/1/2023
STRAND ASSOCIATES INC	8,605.98	8,605.98	2/1/2023
STRAND ASSOCIATES INC	6,189.27	6,189.27	2/1/2023
STRAND ASSOCIATES INC	3,944.07	3,944.07	2/1/2023
STRAND ASSOCIATES INC	6,457.32	6,457.32	2/1/2023
STRAND ASSOCIATES INC	3,917.46	3,917.46	2/1/2023
STRAND ASSOCIATES INC	6,525.44	6,525.44	2/1/2023
STRAND ASSOCIATES INC	2,450.65	2,450.65	2/1/2023
STREAMKEY	5,850.00	5,850.00	2/15/2023
SUBURBAN TOWING INC	450.00	450.00	2/1/2023
SUBURBAN TOWING INC	360.00	360.00	2/1/2023
SUBURBAN TOWING INC	120.00	120.00	2/15/2023
SUBURBAN TOWING INC	360.00	360.00	2/15/2023
SUBURBAN TOWING INC	300.00	300.00	2/15/2023
SUBURBAN TOWING INC	450.00	450.00	2/22/2023
SUBURBAN TOWING INC	330.00	330.00	2/22/2023
SUBURBAN TOWING INC	260.00	260.00	2/22/2023
SUBURBAN TOWING INC	300.00	300.00	2/22/2023
SWH SUPPLY COMPANY INC	201.18	201.18	2/1/2023
SWH SUPPLY COMPANY INC	134.12	134.12	2/8/2023
TANDEM SOLUTION	2,295.00	2,295.00	2/8/2023
TAYLOR BATTERY COMPANY INC	97.54	97.54	2/8/2023
TAYLOR BATTERY COMPANY INC	260.00	260.00	2/8/2023
TEKSYSTEMS INC	2,240.00	2,240.00	2/8/2023
TEKSYSTEMS INC	8,872.50	8,872.50	2/22/2023
TEKSYSTEMS INC	2,755.00	2,755.00	2/22/2023
TEKSYSTEMS INC	640.00	640.00	2/22/2023
TEKSYSTEMS INC	2,808.00	2,808.00	2/22/2023
TEKSYSTEMS INC	3,200.00	3,200.00	2/22/2023
TEKSYSTEMS INC	7,166.25	7,166.25	2/8/2023
TEKSYSTEMS INC	2,496.00	2,496.00	2/8/2023
TEKSYSTEMS INC	2,410.00	2,410.00	2/8/2023
TEKSYSTEMS INC	2,432.00	2,432.00	2/8/2023
TEKSYSTEMS INC	3,040.00	3,040.00	2/22/2023
TEKSYSTEMS INC	3,210.00	3,210.00	2/22/2023
TEKSYSTEMS INC	2,560.00	2,560.00	2/22/2023
TEKSYSTEMS INC	8,505.00	8,505.00	2/22/2023
TEKSYSTEMS INC	1,216.00	1,216.00	2/22/2023
TEKSYSTEMS INC	3,100.00	3,100.00	2/22/2023
TEKSYSTEMS INC	2,603.00	2,603.00	2/22/2023

TEKSYSTEMS INC	5,196.45	5,196.45	2/22/2023
TEKSYSTEMS INC	845.00	845.00	2/22/2023
TEKSYSTEMS INC	3,200.00	3,200.00	2/22/2023
TEKSYSTEMS INC	4,410.00	4,410.00	2/22/2023
TEKSYSTEMS INC	2,340.00	2,340.00	2/22/2023
TEKSYSTEMS INC	20.63	20.63	2/22/2023
TEMPLE & TEMPLE EXCAVATING & PAVING INC	132,207.58	132,207.58	2/1/2023
TEMPLE & TEMPLE EXCAVATING & PAVING INC	182,571.08	182,571.08	2/22/2023
TETRA TECH INC	3,200.00	3,200.00	2/15/2023
TETRA TECH INC	18,812.91	18,812.91	2/1/2023
TETRA TECH INC	1,018.79	1,018.79	2/1/2023
TETRA TECH INC	1,666.81	1,666.81	2/1/2023
TETRA TECH INC	6,009.39	6,009.39	2/1/2023
THE BANK OF NEW YORK MELLON CORPORATE TRUST DEPARTMENT	12,808,255.78	12,808,255.78	2/21/2023
THE CEI GROUP, INC DEPARTMENT 220	685.53	685.53	2/15/2023
THE CI THORNBURG COMPANY INC DBA CITCO WATER	2,046.84	2,046.84	2/8/2023
THE HOME CITY ICE COMPANY	221.27	221.27	2/1/2023
THE LOGAN CLAY PRODUCTS COMPANY	1,368.81	1,368.81	2/15/2023
THE MOWER SHOP INCORPORATED	564.95	564.95	2/1/2023
THE SAFETY COMPANY LLC dba M TECH COMPANY	707.62	707.62	2/1/2023
THE SAFETY COMPANY LLC dba M TECH COMPANY	715.05	715.05	2/1/2023
THE SAFETY COMPANY LLC dba M TECH COMPANY	246.61	246.61	2/1/2023
THE SAFETY COMPANY LLC dba M TECH COMPANY	698.48	698.48	2/22/2023
THE SAFETY COMPANY LLC dba M TECH COMPANY	277.99	277.99	2/22/2023
THE WILSON BOHANNAN PADLOCK COMPANY	1,299.90	1,299.90	2/1/2023
THIENEMAN CONSTRUCTION INC	2,237,720.31	2,237,720.31	2/15/2023
THOMPSON DISTRIBUTION COMPANY INC	1,464.30	1,464.30	2/1/2023
TIMMY'S AUTO WASH	227.20	227.20	2/22/2023
T-MOBILE USA, INC.	70.98	70.98	2/15/2023
TOTAL TOOL SUPPLY, INC.	297.00	297.00	2/22/2023
TOTAL TOOL SUPPLY, INC.	72.00	72.00	2/1/2023
TOWN & COUNTRY FORD INC	217.50	217.50	2/8/2023
TRACE3 LLC ESCAPE VELOCITY HOLDINGS, INC. DBA	4,047.00	4,047.00	2/15/2023
TRANSAMERICA RAILROAD CONSULTING LL	14,672.00	14,672.00	2/8/2023
TRANSAMERICA RAILROAD CONSULTING LL	29,994.50	29,994.50	2/15/2023
TRANSAMERICA RAILROAD CONSULTING LL	7,500.00	7,500.00	2/15/2023
TRANSAMERICA RAILROAD CONSULTING LL	29,994.50	29,994.50	2/15/2023
TRANSCAT INC	2,591.31	2,591.31	2/22/2023
TRINITY WAVE LLC	659.60	659.60	2/22/2023
TRISTATE VALVES & CONTROLS INC dba TRIVACO	3,001.09	3,001.09	2/22/2023
TRISTATE VALVES & CONTROLS INC dba TRIVACO	6,301.20	6,301.20	2/15/2023
TROJAN BATTERY SALES, LLC	766.35	766.35	2/22/2023
TROJAN BATTERY SALES, LLC	1,638.08	1,638.08	2/1/2023
TROJAN TECHNOLOGIES INC	532.58	532.58	2/22/2023
TROJAN TECHNOLOGIES INC	268.52	268.52	2/8/2023
TROJAN TECHNOLOGIES INC	381.84	381.84	2/22/2023
TRU TEST LLC	424.84	424.84	2/8/2023
TRU TEST LLC	369.00	369.00	2/15/2023
TYLER MOUNTAIN WATER CO INC	15.90	15.90	2/8/2023
TYLER MOUNTAIN WATER CO INC	17.98	17.98	2/15/2023
TYLER MOUNTAIN WATER CO INC	9.95	9.95	2/8/2023
TYLER MOUNTAIN WATER CO INC	12.95	12.95	2/8/2023
TYLER MOUNTAIN WATER CO INC	21.90	21.90	2/8/2023
TYLER MOUNTAIN WATER CO INC	15.90	15.90	2/8/2023
TYLER MOUNTAIN WATER CO INC	9.95	9.95	2/22/2023
TYLER MOUNTAIN WATER CO INC	9.95	9.95	2/22/2023
TYLER MOUNTAIN WATER CO INC	9.95	9.95	2/22/2023
TYLER MOUNTAIN WATER CO INC	15.90	15.90	2/8/2023
TYLER MOUNTAIN WATER CO INC	7.95	7.95	2/8/2023
TYLER MOUNTAIN WATER CO INC	15.90	15.90	2/8/2023
TYLER MOUNTAIN WATER CO INC	12.45	12.45	2/15/2023
TYLER MOUNTAIN WATER CO INC	20.40	20.40	2/15/2023
U S GEOLOGICAL SURVEY - KY DISTRICT KENTUCKY WATER SCIENCE CENTER	170,403.00	170,403.00	2/15/2023
ULINE, INC.	90.88	90.88	2/1/2023
ULINE, INC.	144.70	144.70	2/22/2023
ULINE, INC.	98.87	98.87	2/22/2023
ULLIMAN SCHUTTE CONSTRUCTION LLC	788,741.36	788,741.36	2/8/2023
ULLIMAN SCHUTTE CONSTRUCTION LLC	7,164.27	7,164.27	2/1/2023
ULLIMAN SCHUTTE CONSTRUCTION LLC	5,928.34	5,928.34	2/22/2023
ULLIMAN SCHUTTE CONSTRUCTION LLC	235,221.50	235,221.50	2/22/2023

ULLIMAN SCHUTTE CONSTRUCTION LLC	69,031.20	69,031.20	2/22/2023
ULLIMAN SCHUTTE CONSTRUCTION LLC	25,386.23	25,386.23	2/22/2023
ULLIMAN SCHUTTE CONSTRUCTION LLC	9,347.80	9,347.80	2/15/2023
ULLIMAN SCHUTTE CONSTRUCTION LLC	10,149.82	10,149.82	2/15/2023
ULLIMAN SCHUTTE CONSTRUCTION LLC	9,256.36	9,256.36	2/15/2023
ULLIMAN SCHUTTE CONSTRUCTION LLC	6,590.80	6,590.80	2/15/2023
UNDERGROUND VAULTS & STORAGE, INC.	2,318.63	2,318.63	2/8/2023
UNDERGROUND VAULTS & STORAGE, INC.	81.00	81.00	2/1/2023
UNDERGROUND VAULTS & STORAGE, INC.	2,352.83	2,352.83	2/22/2023
UNDERGROUND VAULTS & STORAGE, INC.	81.00	81.00	2/22/2023
UNITED MAIL LLC	1,214.06	1,214.06	2/1/2023
UNITED MAIL LLC	505.43	505.43	2/15/2023
UNITED PARCEL SERVICE	41.95	41.95	2/8/2023
UNITED PARCEL SERVICE	33.90	33.90	2/8/2023
UNITED PARCEL SERVICE	61.63	61.63	2/8/2023
UNIVERSITY OF KENTUCKY UK OFFICE OF CONTINUING LEGAL EDUCA	365.00	365.00	2/15/2023
UNIVERSITY OF KENTUCKY UK OFFICE OF CONTINUING LEGAL EDUCA	365.00	365.00	2/15/2023
US BANK	70,273.97	70,273.97	2/16/2023
US BANK	60,780.82	60,780.82	2/21/2023
US BANK	60,000.00	60,000.00	2/27/2023
US BANK N.A.	8,915.97	8,915.97	2/21/2023
US BANK N.A.	8,105.42	8,105.42	2/28/2023
US BANK N.A.	10.00	10.00	2/16/2023
US BANK N.A.	10.00	10.00	2/16/2023
US BANK N.A.	170,000.00	170,000.00	2/21/2023
USA BLUEBOOK HD SUPPLY FACILITIES MAINT LTD dba	1,545.57	1,545.57	2/8/2023
USA BLUEBOOK HD SUPPLY FACILITIES MAINT LTD dba	312.06	312.06	2/15/2023
USA BLUEBOOK HD SUPPLY FACILITIES MAINT LTD dba	1,022.94	1,022.94	2/8/2023
V1CE LTD	7,500.00	7,500.00	2/1/2023
VERICORP INC	2,872.21	2,872.21	2/1/2023
VERICORP INC	19.00	19.00	2/1/2023
VERICORP INC	414.06	414.06	2/15/2023
VERIZON CONNECT NWF INC	2,564.93	2,564.93	2/15/2023
VERIZON WIRELESS	21,211.45	21,211.45	2/27/2023
VERIZON WIRELESS	1,896.40	1,896.40	2/27/2023
VERIZON WIRELESS	18,252.87	18,252.87	2/27/2023
VERIZON WIRELESS	1,896.53	1,896.53	2/28/2023
VOLTA, INC.	23,250.00	23,250.00	2/22/2023
VOYA FINANCIAL RELIASTAR LIFE INSURANCE COMPANY DB	10,618.77	10,618.77	2/22/2023
VOYA FINANCIAL RELIASTAR LIFE INSURANCE COMPANY DB	10,242.85	10,242.85	2/22/2023
VWR SCIENTIFIC INC	337.62	337.62	2/8/2023
W W GRAINGER INCORPORATED	127.40	127.40	2/22/2023
W W GRAINGER INCORPORATED	9,139.00	9,139.00	2/22/2023
W W GRAINGER INCORPORATED	1,154.14	1,154.14	2/1/2023
W W GRAINGER INCORPORATED	110.69	110.69	2/8/2023
W W GRAINGER INCORPORATED	445.35	445.35	2/8/2023
W W GRAINGER INCORPORATED	782.86	782.86	2/8/2023
W W GRAINGER INCORPORATED	129.52	129.52	2/8/2023
W W GRAINGER INCORPORATED	1,154.14	1,154.14	2/22/2023
W W GRAINGER INCORPORATED	103.60	103.60	2/15/2023
W W GRAINGER INCORPORATED	1,023.22	1,023.22	2/8/2023
W W GRAINGER INCORPORATED	74.12	74.12	2/15/2023
W W GRAINGER INCORPORATED	1,289.87	1,289.87	2/22/2023
W W GRAINGER INCORPORATED	3.88	3.88	2/1/2023
W W GRAINGER INCORPORATED	471.18	471.18	2/1/2023
W W GRAINGER INCORPORATED	191.58	191.58	2/8/2023
W W GRAINGER INCORPORATED	406.83	406.83	2/8/2023
W W GRAINGER INCORPORATED	67.16	67.16	2/8/2023
W W GRAINGER INCORPORATED	6,106.00	6,106.00	2/15/2023
W W GRAINGER INCORPORATED	395.32	395.32	2/15/2023
W W GRAINGER INCORPORATED	61.98	61.98	2/15/2023
W W GRAINGER INCORPORATED	479.30	479.30	2/22/2023
W W GRAINGER INCORPORATED	91.84	91.84	2/15/2023
W W GRAINGER INCORPORATED	135.85	135.85	2/22/2023
W W GRAINGER INCORPORATED	1,092.06	1,092.06	2/1/2023
W W GRAINGER INCORPORATED	223.56	223.56	2/8/2023
W W GRAINGER INCORPORATED	1,347.24	1,347.24	2/8/2023
W W GRAINGER INCORPORATED	618.20	618.20	2/8/2023
W W GRAINGER INCORPORATED	455.28	455.28	2/8/2023
W W GRAINGER INCORPORATED	158.10	158.10	2/8/2023

W W GRAINGER INCORPORATED	28.10	28.10	2/22/2023
W W GRAINGER INCORPORATED	220.73	220.73	2/1/2023
W W GRAINGER INCORPORATED	406.83	406.83	2/8/2023
W W GRAINGER INCORPORATED	555.30	555.30	2/22/2023
WALSH CONSTRUCTION COMPANY II LLC	806,433.32	806,433.32	2/22/2023
WASTE MANAGEMENT INC OF KENTUCKY LLC	136.26	136.26	2/22/2023
WASTE MANAGEMENT INC OF KENTUCKY LLC	292.32	292.32	2/22/2023
WASTE MANAGEMENT INC OF KENTUCKY LLC	92.89	92.89	2/8/2023
WASTE MANAGEMENT INC OF KENTUCKY LLC	63.30	63.30	2/8/2023
WASTE MANAGEMENT INC OF KENTUCKY LLC	92.89	92.89	2/8/2023
WASTE MANAGEMENT INC OF KENTUCKY LLC	51.76	51.76	2/8/2023
WASTE MANAGEMENT INC OF KENTUCKY LLC	63.40	63.40	2/8/2023
WASTE MANAGEMENT INC OF KENTUCKY LLC	14.50	14.50	2/8/2023
WASTE MANAGEMENT INC OF KENTUCKY LLC	67.85	67.85	2/8/2023
WASTE MANAGEMENT INC OF KENTUCKY LLC	58.00	58.00	2/8/2023
WASTE MANAGEMENT INC OF KENTUCKY LLC	47.50	47.50	2/8/2023
WASTE MANAGEMENT INC OF KENTUCKY LLC	48.00	48.00	2/8/2023
WASTE MANAGEMENT INC OF KENTUCKY LLC	13.57	13.57	2/8/2023
WASTE MANAGEMENT INC OF KENTUCKY LLC	93.28	93.28	2/8/2023
WASTE MANAGEMENT INC OF KENTUCKY LLC	102.32	102.32	2/8/2023
WASTE MANAGEMENT INC OF KENTUCKY LLC	31.32	31.32	2/8/2023
WASTE MANAGEMENT INC OF KENTUCKY LLC	150.32	150.32	2/8/2023
WASTE MANAGEMENT INC OF KENTUCKY LLC	99.00	99.00	2/8/2023
WASTE MANAGEMENT INC OF KENTUCKY LLC	272.52	272.52	2/8/2023
WASTE MANAGEMENT INC OF KENTUCKY LLC	13,340.90	13,340.90	2/22/2023
WASTE MANAGEMENT INC OF KENTUCKY LLC	342,903.37	342,903.37	2/22/2023
WASTE MANAGEMENT INC OF KENTUCKY LLC	1,403.45	1,403.45	2/22/2023
WASTE MANAGEMENT INC OF KENTUCKY LLC	837.63	837.63	2/22/2023
WASTE MANAGEMENT INC OF KENTUCKY LLC	511.03	511.03	2/22/2023
WASTE MANAGEMENT INC OF KENTUCKY LLC	7,098.00	7,098.00	2/22/2023
WASTE MANAGEMENT INC OF KENTUCKY LLC	1,000.00	1,000.00	2/22/2023
WASTE MANAGEMENT INC OF KENTUCKY LLC	1,521.00	1,521.00	2/22/2023
WASTE MANAGEMENT INC OF KENTUCKY LLC	2,068.00	2,068.00	2/22/2023
WASTE MANAGEMENT INC OF KENTUCKY LLC	189.94	189.94	2/22/2023
WASTE MANAGEMENT INC OF KENTUCKY LLC	53.00	53.00	2/15/2023
WASTE MANAGEMENT INC OF KENTUCKY LLC	91.15	91.15	2/15/2023
WASTE MANAGEMENT INC OF KENTUCKY LLC	63.40	63.40	2/1/2023
WASTE MANAGEMENT INC OF KENTUCKY LLC	58.40	58.40	2/1/2023
WASTE MANAGEMENT INC OF KENTUCKY LLC	63.40	63.40	2/1/2023
WASTE MANAGEMENT INC OF KENTUCKY LLC	65.58	65.58	2/1/2023
WASTE MANAGEMENT INC OF KENTUCKY LLC	69.84	69.84	2/1/2023
WASTE MANAGEMENT INC OF KENTUCKY LLC	17,345.13	17,345.13	2/22/2023
WASTE MANAGEMENT INC OF KENTUCKY LLC	2,761.81	2,761.81	2/22/2023
WATER FOR PEOPLE	89.00	89.00	2/15/2023
WATERSTEP EDGE OUTREACH DBA	711.00	711.00	2/15/2023
WEDNESDAY'S CHILD INC	2,216.00	2,216.00	2/15/2023
WELDERS SUPPLY COMPANY OF LOU	218.26	218.26	2/15/2023
WELDERS SUPPLY COMPANY OF LOU	45.57	45.57	2/22/2023
WELDERS SUPPLY COMPANY OF LOU	108.14	108.14	2/22/2023
WELDERS SUPPLY COMPANY OF LOU	737.40	737.40	2/22/2023
WELDERS SUPPLY COMPANY OF LOU	111.64	111.64	2/15/2023
WELDERS SUPPLY COMPANY OF LOU	69.87	69.87	2/15/2023
WELDERS SUPPLY COMPANY OF LOU	113.00	113.00	2/15/2023
WELDERS SUPPLY COMPANY OF LOU	218.26	218.26	2/22/2023
WELDERS SUPPLY COMPANY OF LOU	49.72	49.72	2/22/2023
WELDERS SUPPLY COMPANY OF LOU	70.71	70.71	2/15/2023
WELDERS SUPPLY COMPANY OF LOU	123.34	123.34	2/15/2023
WELDERS SUPPLY COMPANY OF LOU	47.38	47.38	2/15/2023
WELDERS SUPPLY COMPANY OF LOU	50.23	50.23	2/15/2023
WELDERS SUPPLY COMPANY OF LOU	1,048.08	1,048.08	2/15/2023
WELLS FARGO	200,817.96	200,817.96	2/23/2023
WESTECH ENGINEERING, LLC	31,541.38	31,541.38	2/22/2023
WEX INC	49,924.47	49,924.47	2/24/2023
WEX INC	133,878.83	133,878.83	2/13/2023
WEX INC	114,889.48	114,889.48	2/24/2023
WEX INC	77,105.74	77,105.74	2/24/2023
WINDSTREAM CORPORATION	943.15	943.15	2/22/2023
WINDSTREAM CORPORATION	379.62	379.62	2/22/2023
WIRES ONLY-NO PAY McGREGOR & ASSOCI	4,567.61	4,567.61	2/24/2023
WIRES ONLY-NO PAY McGREGOR & ASSOCI	20.00	20.00	2/24/2023

WIRES ONLY-NO PAY McGREGOR & ASSOCI	157.60	157.60	2/24/2023
WIRES ONLY-NO PAY McGREGOR & ASSOCI	588.43	588.43	2/24/2023
WORK-A-HAULIX LLC	300.00	300.00	2/8/2023
WORK-A-HAULIX LLC	1,360.00	1,360.00	2/15/2023
WORK-A-HAULIX LLC	540.00	540.00	2/22/2023
WYATT TARRANT & COMBS	150.00	150.00	2/22/2023
XYLEM WATER SOLUTIONS USA INC	1,513.00	1,513.00	2/1/2023
YMCA BLACK ACHIEVERS CHESTNUT STREET BRANCH YMCA	3,400.00	3,400.00	2/9/2023