

Vendor Name	Document Id	Invoice Amount	Payment Date
A & L GREAT LAKES LABORATORIES INC	184109	159.00	2/20/2025
A DEAL EQUIPMENT INC.	184837	293.08	2/27/2025
A DEAL EQUIPMENT INC.	185683	879.24	2/27/2025
A NEW LEAF INC ATTN: SUSIE HALSTEAD	182718	358.93	2/6/2025
A PLUS PAPER SHREDDING INC	182400	240.17	2/6/2025
A PLUS PAPER SHREDDING INC	183551	240.17	2/20/2025
A1 PORTA POTTY	182404	112.50	2/6/2025
A1 PORTA POTTY	183034	107.50	2/13/2025
A1 PORTA POTTY	183458	107.50	2/20/2025
A1 PORTA POTTY	183519	107.50	2/20/2025
ABATEMENT SOLUTIONS TECHNOLOGIES, I	185677	113.94	2/27/2025
ACTION EQUIPMENT SALES CO INC	182824	1,031.35	2/6/2025
ACTION EQUIPMENT SALES CO INC	183413	176.60	2/13/2025
ACTION EQUIPMENT SALES CO INC	183414	149.20	2/13/2025
ADVANCED ELECTRICAL SYSTEMS INC	182361	248.30	2/6/2025
ADVANCED ELECTRICAL SYSTEMS INC	182932	691.08	2/13/2025
ADVANCED ELECTRICAL SYSTEMS INC	182933	1,350.83	2/13/2025
ADVANCED ELECTRICAL SYSTEMS INC	182999	1,341.40	2/13/2025
ADVANCED ELECTRICAL SYSTEMS INC	183000	3,470.96	2/13/2025
ADVANCED ELECTRICAL SYSTEMS INC	183001	2,675.32	2/13/2025
ADVANCED ELECTRICAL SYSTEMS INC	183924	251.70	2/20/2025
ADVANCED ELECTRICAL SYSTEMS INC	184479	2,589.60	2/20/2025
ADVANCED ELECTRICAL SYSTEMS INC	184480	146.60	2/20/2025
ADVANCED ELECTRICAL SYSTEMS INC	184481	1,550.59	2/20/2025
ADVANCED ELECTRICAL SYSTEMS INC	184482	248.30	2/20/2025
ADVANCED ELECTRICAL SYSTEMS INC	184562	7,259.31	2/20/2025
ADVANCED ELECTRICAL SYSTEMS INC	184588	73.30	2/20/2025
ADVANCED ELECTRICAL SYSTEMS INC	185146	21,647.05	2/20/2025
AECOM TECHNICAL SERVICES INC	183272	21,472.31	2/6/2025
AECOM TECHNICAL SERVICES INC	183149	79,801.69	2/13/2025
AECOM TECHNICAL SERVICES INC	183157	5,326.52	2/13/2025
AGILENT TECHNOLOGIES INC	182617	62.50	2/6/2025
AGILENT TECHNOLOGIES INC	182618	13.74	2/6/2025
AGILENT TECHNOLOGIES INC	182619	35.33	2/6/2025
AGILENT TECHNOLOGIES INC	182782	258.58	2/6/2025
AGILENT TECHNOLOGIES INC	185298	258.71	2/20/2025
AGILENT TECHNOLOGIES INC	185299	35.56	2/20/2025
AIR HYDRO POWER LLC	184527	210.31	2/13/2025
AIR SYSTEMS LLC	183251	2,493.50	2/13/2025
ALBERT B CRUSH COMPANY INC.	184540	706.98	2/20/2025
ALBION ENVIRONMENTAL	185269	1,516.00	2/20/2025
ALBION ENVIRONMENTAL	185270	5,938.00	2/20/2025
ALLIED TOOLS INC	182438	219.80	2/6/2025
ALLIED TOOLS INC	182711	270.00	2/6/2025
ALLIED TOOLS INC	182856	686.73	2/6/2025
ALLIED TOOLS INC	183833	1,030.10	2/6/2025
ALLIED TOOLS INC	183346	90.00	2/13/2025
ALLTERRAIN PAVING & CONSTRUCTION LLC	184299	362.47	2/13/2025
ALLTERRAIN PAVING & CONSTRUCTION LLC	184518	326.01	2/13/2025
ALLTERRAIN PAVING & CONSTRUCTION LLC	183823	918.58	2/20/2025
ALLTERRAIN PAVING & CONSTRUCTION LLC	183929	617.83	2/20/2025
ALLTERRAIN PAVING & CONSTRUCTION LLC	182761	61,385.40	2/27/2025
ALLTERRAIN PAVING & CONSTRUCTION LLC	184393	308.31	2/27/2025
ALLTERRAIN PAVING & CONSTRUCTION LLC	185234	107,000.00	2/27/2025
ALPHA MECHANICAL SERVICE INC	184859	77,765.12	2/20/2025
ALRO STEEL CORPORATION	185760	729.43	2/27/2025
ALRO STEEL CORPORATION	185773	1,125.08	2/27/2025
AMERICAN MOBILE GLASS	182956	512.00	2/6/2025
AMERICAN MOBILE GLASS	183921	445.00	2/20/2025

AMERICAN MOBILE GLASS	183996	1,030.00	2/20/2025
AMERICAN MOBILE GLASS	183997	607.00	2/20/2025
AMERICAN MOBILE GLASS	184906	607.00	2/27/2025
AMERICAN MOBILE GLASS	185071	905.00	2/27/2025
ANDRITZ SEPARATION INC	183567	733.81	2/20/2025
ANTHEM BCBS KY GROUP	185469	1,052,186.41	2/27/2025
APPLIED INDUSTRIAL TECHNOLOGIES INC	183072	11,525.99	2/13/2025
ARAMARK REFRESHMENT SERVICES ARAMARK dba	182899	93.68	2/6/2025
ARAMARK REFRESHMENT SERVICES ARAMARK dba	182988	92.00	2/6/2025
ARAMARK REFRESHMENT SERVICES ARAMARK dba	183944	252.44	2/20/2025
ARCADIS U.S., INC.	183570	16,487.04	2/20/2025
ARCADIS U.S., INC.	183573	17,300.33	2/20/2025
ARCADIS U.S., INC.	183575	3,922.15	2/20/2025
ARCADIS U.S., INC.	183769	101,300.00	2/20/2025
ARCADIS U.S., INC.	184327	24,631.07	2/27/2025
ASK REPLY INC DBA B2GNOW	182268	47,424.00	2/6/2025
AT&T	182869	1,365.35	2/6/2025
AT&T	183526	180.00	2/11/2025
AT&T	183425	3,833.07	2/14/2025
AT&T	183635	190.00	2/18/2025
AT&T	184589	180.00	2/24/2025
AT&T	184590	180.00	2/24/2025
AT&T	184592	180.00	2/25/2025
AT&T	185867	3,833.07	2/25/2025
AT&T	184405	2,633.02	2/27/2025
AT&T	185533	40.92	2/27/2025
AT&T PRO - CABS	185863	12,538.22	2/27/2025
ATOM CHEMICAL INC	184260	545.00	2/20/2025
ATOM CHEMICAL INC	184349	275.00	2/20/2025
AUTO BODY & FRAME INC	182434	1,437.93	2/6/2025
AUTO BODY & FRAME INC	182435	4,878.20	2/6/2025
AUTO BODY & FRAME INC	184021	294.00	2/6/2025
AUTO BODY & FRAME INC	183543	4,146.04	2/20/2025
B & S ELECTRIC SUPPLY CO INC	182791	44.55	2/6/2025
B&H ENVIRONMENTAL DERBY CITY ENVIRONMENTAL LLC DBA	183023	400.00	2/13/2025
B&H ENVIRONMENTAL DERBY CITY ENVIRONMENTAL LLC DBA	183743	400.00	2/20/2025
B&H ENVIRONMENTAL DERBY CITY ENVIRONMENTAL LLC DBA	184072	2,290.00	2/20/2025
B&H ENVIRONMENTAL DERBY CITY ENVIRONMENTAL LLC DBA	184074	22,570.00	2/20/2025
B&H ENVIRONMENTAL DERBY CITY ENVIRONMENTAL LLC DBA	184278	400.00	2/20/2025
B&H ENVIRONMENTAL DERBY CITY ENVIRONMENTAL LLC DBA	184302	48,484.80	2/20/2025
B&H ENVIRONMENTAL DERBY CITY ENVIRONMENTAL LLC DBA	184303	48,705.30	2/20/2025
BARNES MALONEY PLLC	184425	55.50	2/13/2025
BAUMANN PAPER CO INC	182385	120.72	2/6/2025
BAUMANN PAPER CO INC	182783	50.56	2/6/2025
BAUMANN PAPER CO INC	182789	40.56	2/6/2025
BAUMANN PAPER CO INC	182818	293.04	2/6/2025
BAUMANN PAPER CO INC	182910	84.56	2/6/2025
BAUMANN PAPER CO INC	182912	428.40	2/6/2025
BAUMANN PAPER CO INC	182974	149.76	2/6/2025
BAUMANN PAPER CO INC	183217	564.60	2/13/2025
BAUMANN PAPER CO INC	183283	442.56	2/13/2025
BAUMANN PAPER CO INC	183460	61.20	2/13/2025
BAUMANN PAPER CO INC	183820	125.40	2/20/2025
BAUMANN PAPER CO INC	183821	223.20	2/20/2025
BAUMANN PAPER CO INC	183863	106.56	2/20/2025
BAUMANN PAPER CO INC	183874	1,224.72	2/20/2025
BAUMANN PAPER CO INC	183941	170.88	2/20/2025
BAUMANN PAPER CO INC	184017	97.68	2/20/2025
BAUMANN PAPER CO INC	184018	484.80	2/20/2025
BAUMANN PAPER CO INC	184019	163.16	2/20/2025
BAUMANN PAPER CO INC	184028	1,166.00	2/20/2025

BAUMANN PAPER CO INC	184398	227.40	2/27/2025
BAUMANN PAPER CO INC	184400	121.20	2/27/2025
BAUMANN PAPER CO INC	184516	303.36	2/27/2025
BAUMANN PAPER CO INC	184517	527.04	2/27/2025
BAUMANN PAPER CO INC	184669	106.00	2/27/2025
BEARING DISTRIBUTORS INC dba BDI	184578	2,709.77	2/27/2025
BEARING DISTRIBUTORS INC dba BDI	184579	879.76	2/27/2025
BECKMAR ENVIRONMENTAL LAB INC	185070	3,912.00	2/20/2025
BECKMAR ENVIRONMENTAL LAB INC	185180	9,439.00	2/20/2025
BID SOLUTIONS, LLC	184150	46,634.14	2/6/2025
BIOBOT ANALYTICS, INC.	184641	3,412.50	2/20/2025
BLACK & VEATCH CORPORATION	185264	77,417.57	2/27/2025
BLACK EQUIPMENT COMPANY EAST, INC.	183469	390.53	2/20/2025
BLEDSON & ASSOCIATES INC	182971	3,450.00	2/6/2025
BLEDSON & ASSOCIATES INC	184674	2,694.75	2/27/2025
BLOOMBERG INDUSTRY GROUP DBA BLOOMBERG BNA	185453	641.75	2/27/2025
BLUE TANK AND PUMP RENTAL, LLC	183878	5,002.94	2/6/2025
BLUE TANK AND PUMP RENTAL, LLC	183879	4,074.21	2/6/2025
BLUE TANK AND PUMP RENTAL, LLC	183880	219.24	2/6/2025
BLUE TANK AND PUMP RENTAL, LLC	183881	2,984.40	2/6/2025
BLUE TANK AND PUMP RENTAL, LLC	183882	1,580.36	2/6/2025
BLUEGRASS HYDRONICS & PUMP LLC	183051	2,973.84	2/13/2025
BLUEGRASS HYDRONICS & PUMP LLC	183319	73.00	2/13/2025
BLUEGRASS KESCO INC	183150	900.00	2/13/2025
BLUEGRASS KESCO INC	183151	1,275.00	2/13/2025
BON ADVERTISING INC DBA BCH AGENCY	184532	265.00	2/27/2025
BON ADVERTISING INC DBA BCH AGENCY	184876	796.25	2/27/2025
BON ADVERTISING INC DBA BCH AGENCY	184877	823.75	2/27/2025
BON ADVERTISING INC DBA BCH AGENCY	184878	711.25	2/27/2025
BON ADVERTISING INC DBA BCH AGENCY	184946	2,175.00	2/27/2025
BOYD COMPANY	181512	1,994.00	2/6/2025
BOYD COMPANY	183218	796.50	2/13/2025
BOYD COMPANY	183822	8,384.97	2/20/2025
BRADY WORLDWIDE	182374	3,667.51	2/6/2025
BRADY WORLDWIDE	182487	218.60	2/6/2025
BROWN AND CALDWELL	185276	80,109.81	2/20/2025
BURGESS & NIPLE INC	182622	48,922.50	2/6/2025
BURGESS & NIPLE INC	182694	25,783.14	2/6/2025
BURGESS & NIPLE INC	185291	10,976.15	2/27/2025
CARDINAL FENCE	182741	1,098.00	2/6/2025
CARDINAL FENCE	182930	1,000.00	2/6/2025
CARDINAL INDUSTRIAL INSULATION	184246	4,441.34	2/27/2025
CARDINAL INTEGRATED SYSTEMS LLC	182848	360.00	2/6/2025
CARDINAL SERVICES, INC.	183262	20,525.00	2/13/2025
CARDINAL SERVICES, INC.	185110	37,400.00	2/27/2025
CDW GOVERNMENT INC	183456	629.92	2/20/2025
CDW GOVERNMENT INC	183576	779.10	2/20/2025
CDW GOVERNMENT INC	183955	584.67	2/20/2025
CDW GOVERNMENT INC	184371	230,400.00	2/27/2025
CDW GOVERNMENT INC	184457	584.67	2/27/2025
CENTURYLINK COMMUNICATIONS LLC	184085	10,841.45	2/24/2025
CENTURYLINK COMMUNICATIONS LLC	184086	938.99	2/24/2025
CHARLES TAYLOR TPA	184328	48,368.45	2/13/2025
CHARTER COMMUNICATIONS OPERATING LL CHARTER COMMUNICATIONS HOLDI	183090	119.98	2/4/2025
CHARTER COMMUNICATIONS OPERATING LL CHARTER COMMUNICATIONS HOLDI	183095	129.98	2/4/2025
CHARTER COMMUNICATIONS OPERATING LL CHARTER COMMUNICATIONS HOLDI	184133	119.98	2/4/2025
CHARTER COMMUNICATIONS OPERATING LL CHARTER COMMUNICATIONS HOLDI	184132	119.98	2/18/2025
CHARTER COMMUNICATIONS OPERATING LL CHARTER COMMUNICATIONS HOLDI	184134	119.98	2/18/2025
CHARTER COMMUNICATIONS OPERATING LL CHARTER COMMUNICATIONS HOLDI	184702	129.98	2/18/2025
CHARTER COMMUNICATIONS OPERATING LL CHARTER COMMUNICATIONS HOLDI	184723	242.16	2/19/2025
CHARTER COMMUNICATIONS OPERATING LL CHARTER COMMUNICATIONS HOLDI	184719	201.66	2/20/2025

CHARTER COMMUNICATIONS OPERATING LL CHARTER COMMUNICATIONS HOLDI	185650	316.82	2/24/2025
CINTAS CORP #302	182071	616.00	2/6/2025
CINTAS CORP #302	182369	56.48	2/6/2025
CINTAS CORP #302	182370	11.33	2/6/2025
CINTAS CORP #302	182371	34.60	2/6/2025
CINTAS CORP #302	182598	23.04	2/6/2025
CINTAS CORP #302	182599	45.60	2/6/2025
CINTAS CORP #302	182600	9.46	2/6/2025
CINTAS CORP #302	182602	385.00	2/6/2025
CINTAS CORP #302	182603	0.24	2/6/2025
CINTAS CORP #302	182604	69.69	2/6/2025
CINTAS CORP #302	182605	11.00	2/6/2025
CINTAS CORP #302	182606	211.60	2/6/2025
CINTAS CORP #302	182607	88.53	2/6/2025
CINTAS CORP #302	182608	203.51	2/6/2025
CINTAS CORP #302	182609	169.60	2/6/2025
CINTAS CORP #302	182610	330.60	2/6/2025
CINTAS CORP #302	182611	55.49	2/6/2025
CINTAS CORP #302	182613	291.17	2/6/2025
CINTAS CORP #302	182614	4.04	2/6/2025
CINTAS CORP #302	182615	1.10	2/6/2025
CINTAS CORP #302	182625	16.56	2/6/2025
CINTAS CORP #302	182626	7.80	2/6/2025
CINTAS CORP #302	182628	25.42	2/6/2025
CINTAS CORP #302	182629	213.88	2/6/2025
CINTAS CORP #302	182779	100.45	2/6/2025
CINTAS CORP #302	182793	7.64	2/6/2025
CINTAS CORP #302	182794	30.31	2/6/2025
CINTAS CORP #302	182795	30.93	2/6/2025
CINTAS CORP #302	182894	11.33	2/6/2025
CINTAS CORP #302	182895	56.48	2/6/2025
CINTAS CORP #302	182896	30.42	2/6/2025
CINTAS CORP #302	183044	75.20	2/6/2025
CINTAS CORP #302	183166	25.42	2/6/2025
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CINTAS CORP #302	183146	23.04	2/13/2025
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CINTAS CORP #302	183152	132.97	2/13/2025
CINTAS CORP #302	183153	7.60	2/13/2025
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CINTAS CORP #302	183155	252.17	2/13/2025
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CINTAS CORP #302	183274	30.93	2/13/2025
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CINTAS CORP #302	183939	59.81	2/13/2025
CINTAS CORP #302	183940	442.54	2/13/2025
CINTAS CORP #302	180940	879.25	2/20/2025
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CINTAS CORP #302	183755	45.60	2/20/2025
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CINTAS CORP #302	183761	88.53	2/20/2025
CINTAS CORP #302	183762	203.17	2/20/2025
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CINTAS CORP #302	183764	220.09	2/20/2025
CINTAS CORP #302	183765	165.66	2/20/2025
CINTAS CORP #302	183766	262.08	2/20/2025
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CINTAS CORP #302	183783	213.88	2/20/2025
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CINTAS CORP #302	183860	30.31	2/20/2025
CINTAS CORP #302	183861	30.93	2/20/2025
CINTAS CORP #302	183875	99.76	2/20/2025
CINTAS CORP #302	183936	30.42	2/20/2025
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CINTAS CORP #302	183938	56.48	2/20/2025
CINTAS CORP #302	184001	1,033.21	2/20/2025
CINTAS CORP #302	184168	75.20	2/20/2025
CINTAS CORP #302	184169	616.00	2/20/2025
CINTAS CORP #302	184849	512.04	2/20/2025
CINTAS CORP #302	184850	318.63	2/20/2025
CINTAS CORP #302	184961	3.35	2/20/2025
CINTAS CORP #302	184970	385.00	2/20/2025
CINTAS CORP #302	184971	151.61	2/20/2025
CINTAS CORP #302	184995	30.14	2/20/2025
CINTAS CORP #302	185122	10.08	2/20/2025
CINTAS CORP #302	185191	59.81	2/20/2025
CINTAS CORP #302	185319	56.48	2/20/2025
CINTAS CORP #302	185320	29.66	2/20/2025
CINTAS CORP #302	185321	11.33	2/20/2025
CINTAS CORP #302	185322	100.48	2/20/2025
CINTAS CORP #302	184334	45.60	2/27/2025
CINTAS CORP #302	184335	23.04	2/27/2025
CINTAS CORP #302	184336	207.84	2/27/2025
CINTAS CORP #302	184337	226.67	2/27/2025
CINTAS CORP #302	184338	63.59	2/27/2025
CINTAS CORP #302	184340	4.73	2/27/2025
CINTAS CORP #302	184341	88.53	2/27/2025
CINTAS CORP #302	184342	4.04	2/27/2025
CINTAS CORP #302	184343	19.10	2/27/2025
CINTAS CORP #302	184344	230.46	2/27/2025
CINTAS CORP #302	184345	132.66	2/27/2025
CINTAS CORP #302	184346	7.60	2/27/2025
CINTAS CORP #302	184347	0.24	2/27/2025
CINTAS CORP #302	184348	11.00	2/27/2025
CINTAS CORP #302	184389	213.88	2/27/2025

CINTAS CORP #302	184390	33.22	2/27/2025
CINTAS CORP #302	184391	16.56	2/27/2025
CINTAS CORP #302	184486	100.45	2/27/2025
CINTAS CORP #302	184491	7.64	2/27/2025
CINTAS CORP #302	184492	30.93	2/27/2025
CINTAS CORP #302	184493	30.31	2/27/2025
CINTAS CORP #302	184569	11.33	2/27/2025
CINTAS CORP #302	184570	56.48	2/27/2025
CINTAS CORP #302	184571	45.42	2/27/2025
CINTAS FIRST AID AND SAFETY	182963	21.96	2/13/2025
CINTAS FIRST AID AND SAFETY	183020	26.42	2/13/2025
CINTAS FIRST AID AND SAFETY	183035	12.53	2/13/2025
CINTAS FIRST AID AND SAFETY	183865	675.24	2/20/2025
CINTAS FIRST AID AND SAFETY	184022	647.44	2/20/2025
CITY OF MIDDLETOWN	184879	55.75	2/13/2025
CITY OF ROLLING HILLS	184471	4,560.00	2/27/2025
CLEAR CONSULTING INC.	185066	3,315.00	2/20/2025
CLEAR CONSULTING INC.	185067	900.00	2/20/2025
CLEAR CONSULTING INC.	185068	11,560.00	2/20/2025
CLEAR CONSULTING INC.	185430	500.00	2/20/2025
CLINT CHEMICALS AND JANITORIAL SUPPLIES INC	182713	1,918.80	2/6/2025
CLINT CHEMICALS AND JANITORIAL SUPPLIES INC	183848	1,048.00	2/20/2025
COMMERCE CENTER ONE LLC c/o SUN PROPERTIES	184543	1,166.00	2/27/2025
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	183726	481.00	2/6/2025
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	183791	126.00	2/13/2025
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	184423	236.00	2/13/2025
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	184424	107.00	2/13/2025
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	184869	568.00	2/13/2025
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	184870	63.00	2/13/2025
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	184873	22.00	2/13/2025
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	184875	22.00	2/13/2025
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	184868	297.00	2/20/2025
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	184871	555.00	2/27/2025
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	184872	452.00	2/27/2025
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	184939	310.00	2/27/2025
CONSOLIDATED ELECTRICAL DIST dba CED CONSTRUCTION GROUP	184824	147.64	2/13/2025
CONSOLIDATED PIPE & SUPPLY CO INC	182691	1,056.80	2/6/2025
CONSOLIDATED PIPE & SUPPLY CO INC	182692	1,302.46	2/6/2025
CONSOLIDATED PIPE & SUPPLY CO INC	184284	247.60	2/20/2025
CONSTRUCTION SERVICES PLUS	183978	23,600.21	2/20/2025
CONSTRUCTION SERVICES PLUS	184634	15,873.36	2/20/2025
CORE & MAIN LP	184362	121.34	2/27/2025
CORE & MAIN LP	184585	6,625.76	2/27/2025
CORNERSTONE ENGINEERING INC	183990	9,196.15	2/20/2025
CORNERSTONE ENGINEERING INC	185247	19,535.48	2/27/2025
COUPE CONSTRUCTION COMPANY, INC	185733	35,291.00	2/27/2025
COUPE CONSTRUCTION COMPANY, INC	185744	1,979.00	2/27/2025
CRYSTAL SPRINGS	183540	62.46	2/20/2025
CRYSTAL SPRINGS	183557	116.82	2/20/2025
CRYSTAL SPRINGS	184038	45.19	2/27/2025
CUES INCORPORATED	184078	636.12	2/6/2025
CUES INCORPORATED	182993	263.22	2/13/2025
CUES INCORPORATED	183046	1,171.07	2/13/2025
CUES INCORPORATED	183915	1,018.09	2/13/2025
CUES INCORPORATED	183396	1,106.60	2/20/2025
CUES INCORPORATED	183397	456.34	2/20/2025
CUES INCORPORATED	184380	82.11	2/27/2025
CUES INCORPORATED	184381	1,003.21	2/27/2025
CUES INCORPORATED	184382	9,810.89	2/27/2025
CUES INCORPORATED	184383	54.68	2/27/2025
CUES INCORPORATED	184384	31,262.00	2/27/2025

CUES INCORPORATED	184385	163.69	2/27/2025
CUES INCORPORATED	184386	195.30	2/27/2025
CUNNINGHAM GOLF CAR CO INC	184310	536.00	2/20/2025
DAUENHAUER PLUMBING INC	185433	4,300.00	2/20/2025
DAVIS & DAVIS PLUMBING INC	185432	3,975.00	2/20/2025
DDR	185416	24,920.00	2/20/2025
DEBRA-KUEMPEL INC	183437	4,632.23	2/6/2025
DEBRA-KUEMPEL INC	183438	2,601.42	2/6/2025
DEBRA-KUEMPEL INC	183536	3,283.50	2/6/2025
DEBRA-KUEMPEL INC	183542	298.87	2/6/2025
DEBRA-KUEMPEL INC	184157	601.25	2/6/2025
DEBRA-KUEMPEL INC	184159	254.00	2/6/2025
DEBRA-KUEMPEL INC	184160	150.00	2/6/2025
DEBRA-KUEMPEL INC	184161	451.00	2/6/2025
DEBRA-KUEMPEL INC	184162	225.25	2/6/2025
DEBRA-KUEMPEL INC	184163	370.00	2/6/2025
DEBRA-KUEMPEL INC	183889	3,246.33	2/13/2025
DEBRA-KUEMPEL INC	184158	1,471.25	2/13/2025
DEBRA-KUEMPEL INC	183253	1,003.04	2/20/2025
DEBRA-KUEMPEL INC	183890	12,918.22	2/20/2025
DEBRA-KUEMPEL INC	183891	999.15	2/20/2025
DEBRA-KUEMPEL INC	183892	742.22	2/20/2025
DEBRA-KUEMPEL INC	183893	772.14	2/20/2025
DEBRA-KUEMPEL INC	183894	1,956.88	2/20/2025
DELTA DENTAL PLAN OF KENTUCKY DEPARTMENT 781214	185459	34,156.89	2/27/2025
DERBY CITY PUMP & VALVE SERVICE	182582	220.34	2/6/2025
DERBY CITY PUMP & VALVE SERVICE	182583	220.34	2/6/2025
DERBY CITY PUMP & VALVE SERVICE	182846	626.94	2/6/2025
DERBY CITY PUMP & VALVE SERVICE	182847	535.27	2/6/2025
DERBY CITY PUMP & VALVE SERVICE	183005	190,442.48	2/20/2025
DERBY CITY PUMP & VALVE SERVICE	184413	392.70	2/27/2025
DURRTY WORK EXCAVATION, LLC	184709	38,150.00	2/13/2025
DXP ENTERPRISES INC	185229	4,354.00	2/27/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	183898	93.87	2/6/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	183934	3,500.00	2/6/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	184311	929.40	2/13/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	184469	3,345.48	2/13/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	184470	470.56	2/13/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	184640	221.00	2/13/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	184821	145.45	2/13/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	184820	1,512.71	2/20/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	184822	734.47	2/20/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	184975	2,635.76	2/20/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	184978	750.02	2/20/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	185120	337.60	2/20/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	185176	235.28	2/20/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	185177	3,045.00	2/20/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	185571	3,516.42	2/27/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	185689	165.60	2/27/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	185690	144.30	2/27/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	185691	309.36	2/27/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	185693	205.80	2/27/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	185694	164.07	2/27/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	185696	319.88	2/27/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	185952	2,536.40	2/27/2025
ECKART LLC	183569	6,480.00	2/20/2025
ECKART LLC	184000	470.00	2/20/2025
EIC TECHNOLOGIES INC	182719	3,603.01	2/6/2025
EIC TECHNOLOGIES INC	182720	3,974.69	2/6/2025
EIC TECHNOLOGIES INC	182721	3,982.81	2/6/2025
EIC TECHNOLOGIES INC	182722	3,016.80	2/6/2025

EIC TECHNOLOGIES INC	182723	1,131.30	2/6/2025
EIC TECHNOLOGIES INC	182724	3,303.01	2/6/2025
EIC TECHNOLOGIES INC	182725	1,131.30	2/6/2025
EIC TECHNOLOGIES INC	182726	942.76	2/6/2025
EIC TECHNOLOGIES INC	182727	2,262.60	2/6/2025
EIC TECHNOLOGIES INC	182728	3,303.01	2/6/2025
EIC TECHNOLOGIES INC	182729	3,208.06	2/6/2025
EIC TECHNOLOGIES INC	182730	2,828.26	2/6/2025
EIC TECHNOLOGIES INC	182731	377.10	2/6/2025
EIC TECHNOLOGIES INC	182732	377.10	2/6/2025
EIC TECHNOLOGIES INC	182733	565.66	2/6/2025
EIC TECHNOLOGIES INC	182734	3,303.01	2/6/2025
EIC TECHNOLOGIES INC	182735	3,603.01	2/6/2025
EIC TECHNOLOGIES INC	182736	3,982.81	2/6/2025
EIC TECHNOLOGIES INC	182737	979.38	2/6/2025
EIC TECHNOLOGIES INC	182738	3,128.26	2/6/2025
EIC TECHNOLOGIES INC	182739	3,128.26	2/6/2025
EIC TECHNOLOGIES INC	182740	5,656.50	2/6/2025
EIC TECHNOLOGIES INC	182742	565.66	2/6/2025
EIC TECHNOLOGIES INC	182743	1,526.25	2/6/2025
EIC TECHNOLOGIES INC	182744	1,319.86	2/6/2025
EIC TECHNOLOGIES INC	182745	754.20	2/6/2025
EIC TECHNOLOGIES INC	182746	754.20	2/6/2025
EIC TECHNOLOGIES INC	182747	3,128.26	2/6/2025
EIC TECHNOLOGIES INC	182748	4,896.90	2/6/2025
EIC TECHNOLOGIES INC	182749	1,972.78	2/6/2025
EIC TECHNOLOGIES INC	182750	3,128.26	2/6/2025
EIC TECHNOLOGIES INC	182751	877.46	2/6/2025
EIC TECHNOLOGIES INC	182752	6,048.56	2/6/2025
EIC TECHNOLOGIES INC	182753	5,383.56	2/6/2025
EIC TECHNOLOGIES INC	182754	3,012.30	2/6/2025
EIC TECHNOLOGIES INC	182755	3,128.26	2/6/2025
EIC TECHNOLOGIES INC	182756	3,303.01	2/6/2025
EIC TECHNOLOGIES INC	182757	942.76	2/6/2025
EIC TECHNOLOGIES INC	182758	565.66	2/6/2025
EIC TECHNOLOGIES INC	182759	377.10	2/6/2025
EIC TECHNOLOGIES INC	182825	2,748.46	2/6/2025
EIC TECHNOLOGIES INC	182826	3,128.26	2/6/2025
EIC TECHNOLOGIES INC	182827	3,508.06	2/6/2025
EIC TECHNOLOGIES INC	182828	3,128.26	2/6/2025
EIC TECHNOLOGIES INC	182829	3,303.01	2/6/2025
EIC TECHNOLOGIES INC	181652	1,469.08	2/13/2025
EIC TECHNOLOGIES INC	183293	5,474.63	2/13/2025
EIC TECHNOLOGIES INC	183294	3,264.70	2/13/2025
EIC TECHNOLOGIES INC	183295	3,128.26	2/13/2025
EIC TECHNOLOGIES INC	183296	3,303.01	2/13/2025
EIC TECHNOLOGIES INC	183297	1,319.86	2/13/2025
EIC TECHNOLOGIES INC	183298	3,603.01	2/13/2025
EIC TECHNOLOGIES INC	183299	1,131.30	2/13/2025
EIC TECHNOLOGIES INC	183300	3,303.01	2/13/2025
EIC TECHNOLOGIES INC	183301	3,303.01	2/13/2025
EIC TECHNOLOGIES INC	183302	2,828.26	2/13/2025
EIC TECHNOLOGIES INC	183303	2,828.26	2/13/2025
ENDRESS-HAUSER INC	183461	1,223.98	2/6/2025
ENGINEERED SOLUTIONS LLC	185206	1,635.84	2/27/2025
ENGINEERED SOLUTIONS LLC	185207	62,969.59	2/27/2025
ENGINEERED SOLUTIONS LLC	185719	8,800.00	2/27/2025
ENGINEERS WITHOUT BORDERS USA INC C/O U OF L EWB	184433	191.25	2/13/2025
ENVIRONMENTAL EXPRESS INC	182396	2,981.08	2/6/2025
ENVIRONMENTAL RESOURCE ASSOCIATES dba ERA-A WATERS COMPANY	184409	2,735.07	2/20/2025
ENVIRONMENTAL RESOURCE ASSOCIATES dba ERA-A WATERS COMPANY	184410	894.70	2/20/2025

ENVIRONMENTAL RESOURCE ASSOCIATES dba ERA-A WATERS COMPANY	184525	376.85	2/20/2025
ENVIRONMENTAL RESOURCE ASSOCIATES dba ERA-A WATERS COMPANY	184256	235.07	2/27/2025
ENVIRONMENTAL SAMPLING SUPPLY	183976	314.17	2/20/2025
ENVIROSUITE CORP	184298	2,479.17	2/20/2025
ERNST CONCRETE KENTUCKY LLC	182554	340.50	2/6/2025
ERNST CONCRETE KENTUCKY LLC	182555	343.50	2/6/2025
ERNST CONCRETE KENTUCKY LLC	182556	500.00	2/6/2025
ERNST CONCRETE KENTUCKY LLC	182557	343.50	2/6/2025
ERNST CONCRETE KENTUCKY LLC	182558	340.50	2/6/2025
ERNST CONCRETE KENTUCKY LLC	182559	365.50	2/6/2025
ERNST CONCRETE KENTUCKY LLC	182560	450.75	2/6/2025
ERNST CONCRETE KENTUCKY LLC	182561	340.50	2/6/2025
ERNST CONCRETE KENTUCKY LLC	182830	340.50	2/6/2025
ERNST CONCRETE KENTUCKY LLC	182831	343.50	2/6/2025
ERNST CONCRETE KENTUCKY LLC	182833	343.50	2/6/2025
ERNST CONCRETE KENTUCKY LLC	182834	343.50	2/6/2025
ERNST CONCRETE KENTUCKY LLC	182995	382.95	2/6/2025
ERNST CONCRETE KENTUCKY LLC	182996	500.00	2/6/2025
ERNST CONCRETE KENTUCKY LLC	182997	766.00	2/6/2025
ERNST CONCRETE KENTUCKY LLC	182998	512.00	2/6/2025
ERNST CONCRETE KENTUCKY LLC	183069	669.85	2/13/2025
ERNST CONCRETE KENTUCKY LLC	183511	500.00	2/13/2025
ERNST CONCRETE KENTUCKY LLC	183512	347.95	2/13/2025
ERNST CONCRETE KENTUCKY LLC	183513	347.95	2/13/2025
ERNST CONCRETE KENTUCKY LLC	183514	436.98	2/13/2025
ERNST CONCRETE KENTUCKY LLC	182832	500.00	2/20/2025
ERNST CONCRETE KENTUCKY LLC	183720	458.25	2/20/2025
ERNST CONCRETE KENTUCKY LLC	183721	822.00	2/20/2025
ERNST CONCRETE KENTUCKY LLC	183722	431.25	2/20/2025
ERNST CONCRETE KENTUCKY LLC	183826	914.65	2/20/2025
ERNST CONCRETE KENTUCKY LLC	183835	347.95	2/20/2025
ERNST CONCRETE KENTUCKY LLC	184098	665.50	2/20/2025
ERNST CONCRETE KENTUCKY LLC	184099	680.50	2/20/2025
ERNST CONCRETE KENTUCKY LLC	184100	337.50	2/20/2025
ERNST CONCRETE KENTUCKY LLC	184101	500.00	2/20/2025
ERNST CONCRETE KENTUCKY LLC	184102	343.50	2/20/2025
ERNST CONCRETE KENTUCKY LLC	184103	500.00	2/20/2025
ERNST CONCRETE KENTUCKY LLC	184104	457.75	2/20/2025
ERNST CONCRETE KENTUCKY LLC	184528	343.50	2/27/2025
ERNST CONCRETE KENTUCKY LLC	184529	431.25	2/27/2025
EUGENE JEFFREY MOSLEY	184242	75.00	2/6/2025
EVAPAR INC	182337	645.66	2/6/2025
EVAPAR INC	182339	429.83	2/6/2025
EVAPAR INC	182341	561.85	2/6/2025
EVAPAR INC	183225	5,976.38	2/13/2025
EVAPAR INC	184261	292.11	2/20/2025
EVAPAR INC	184262	388.16	2/27/2025
EVAPAR INC	184263	545.44	2/27/2025
EVAPAR INC	184264	388.15	2/27/2025
EVOQUA WATER TECH LLC	182490	8,548.02	2/6/2025
EVOQUA WATER TECH LLC	182981	12,942.02	2/13/2025
EVOQUA WATER TECH LLC	182982	8,531.12	2/13/2025
EVOQUA WATER TECH LLC	183160	13,002.86	2/13/2025
EVOQUA WATER TECH LLC	183465	4,181.06	2/20/2025
EVOQUA WATER TECH LLC	183466	8,433.10	2/20/2025
EVOQUA WATER TECH LLC	183580	12,975.82	2/20/2025
EVOQUA WATER TECH LLC	183581	8,450.00	2/20/2025
EVOQUA WATER TECH LLC	183582	8,027.50	2/20/2025
EVOQUA WATER TECH LLC	184006	8,554.78	2/20/2025
EVOQUA WATER TECH LLC	184007	8,554.78	2/20/2025
EVOQUA WATER TECH LLC	184008	8,605.48	2/20/2025

EVOQUA WATER TECHNOLOGIES LLC EWT HOLDINGS III CORP	184031	1,010.12	2/13/2025
FACILITIES MANAGEMENT SERVICES INC.	184953	1,000.00	2/20/2025
FASTENAL COMPANY	182777	880.78	2/6/2025
FASTENAL COMPANY	182976	484.79	2/6/2025
FASTENAL COMPANY	184029	942.64	2/20/2025
FED EX FREIGHT	184689	198.00	2/13/2025
FERGUSON WATERWORKS FERGUSON ENTERPRISES	183718	108.00	2/6/2025
FERGUSON WATERWORKS FERGUSON ENTERPRISES	183827	138.34	2/6/2025
FERGUSON WATERWORKS FERGUSON ENTERPRISES	183969	196.71	2/13/2025
FISHER SCIENTIFIC CO LLC	183043	196.09	2/6/2025
FISHER SCIENTIFIC CO LLC	183468	340.44	2/6/2025
FISHER SCIENTIFIC CO LLC	183914	340.44	2/6/2025
FISHER SCIENTIFIC CO LLC	183840	230.90	2/13/2025
FISHER SCIENTIFIC CO LLC	184011	248.79	2/13/2025
FISHER SCIENTIFIC CO LLC	184179	1,362.50	2/20/2025
FISHER SCIENTIFIC CO LLC	184367	198.39	2/20/2025
FISHER SCIENTIFIC CO LLC	185131	3,286.96	2/20/2025
FISHER SCIENTIFIC CO LLC	185199	778.30	2/20/2025
FISHER SCIENTIFIC CO LLC	185200	1,245.28	2/20/2025
FISHER SCIENTIFIC CO LLC	184503	47.86	2/27/2025
FLAGGER FORCE	184418	582.00	2/20/2025
FLAGGER FORCE	185105	1,255.60	2/20/2025
FLAGGER FORCE	185106	1,255.60	2/20/2025
FLAGGER FORCE	185107	1,796.12	2/20/2025
FLAGGER FORCE	185108	2,511.20	2/20/2025
FLAGGER FORCE	185109	1,111.20	2/20/2025
FLAGGER FORCE	184416	776.00	2/27/2025
FLAGGER FORCE	184417	485.00	2/27/2025
FLAGGER FORCE	184638	2,132.95	2/27/2025
FLEXENTIAL KENTUCKY LLC. F/K/A PEAK FLEXENTIAL CORP	184839	32,498.06	2/12/2025
FLYNN BROTHERS CONTRACTING INC	184377	16,301.30	2/13/2025
FORESTRY SUPPLIERS INC. 205 W RANKIN ST	184716	405.11	2/13/2025
FREW PROCESS GROUP. LLC	184825	297.22	2/27/2025
FUND FOR THE ARTS	184436	1,606.75	2/13/2025
GALLOWAY APPRAISAL	183258	350.00	2/13/2025
GALLOWAY APPRAISAL	183259	350.00	2/13/2025
GALLOWAY APPRAISAL	184514	1,300.00	2/27/2025
GANNETT MEDIA CORP GANNETT INDIANA/KENTUCKY LOCALIQ	181611	3,773.80	2/13/2025
GANNETT MEDIA CORP GANNETT INDIANA/KENTUCKY LOCALIQ	184080	446.40	2/27/2025
GENERAL RUBBER COMPANY	182281	571.50	2/6/2025
GENERAL RUBBER COMPANY	183172	1,011.85	2/13/2025
GEORGE E BOOTH COMPANY INC	183395	9,285.66	2/13/2025
GERALD M. JOINER	184243	125.00	2/6/2025
GONZALEZ COMPANIES, LLC	185011	70,882.78	2/27/2025
GPD GROUP GLAUS, PYLE, SCHOMER, BURNS & DEHAV	182313	3,546.64	2/6/2025
GRAND COMMUNITIES, LLC	185515	358,977.00	2/20/2025
GRANITE TELECOMUNICATIONS, LLC	184730	2,525.93	2/11/2025
GRASSHOPPERS LANDCLEARING & TREE SERVICE	183353	395.00	2/13/2025
GRAY MATTER SYSTEMS, LLC	184259	4,990.00	2/6/2025
GRAY MATTER SYSTEMS, LLC	184623	3,613.06	2/13/2025
GREELEY AND HANSEN LLC	182857	49,390.31	2/20/2025
GREELEY AND HANSEN LLC	184833	50,009.79	2/27/2025
HACH COMPANY	182549	1,773.35	2/6/2025
HACH COMPANY	182550	316.30	2/6/2025
HACH COMPANY	183061	1,684.10	2/13/2025
HACH COMPANY	183312	720.16	2/13/2025
HAZEN AND SAWYER P.C. ACCOUNTS RECEIVABLE	182639	20,050.24	2/6/2025
HAZEN AND SAWYER P.C. ACCOUNTS RECEIVABLE	184288	143,899.69	2/6/2025
HAZEN AND SAWYER P.C. ACCOUNTS RECEIVABLE	184715	9,943.66	2/13/2025
HAZEN AND SAWYER P.C. ACCOUNTS RECEIVABLE	184281	29,459.79	2/27/2025
HDR ENGINEERING INC	183957	33,195.36	2/13/2025

HDR ENGINEERING INC	183959	20,009.33	2/13/2025
HDR ENGINEERING INC	184422	8,095.86	2/20/2025
HDR ENGINEERING INC	184522	4,877.98	2/20/2025
HDR ENGINEERING INC	184526	1,835.00	2/20/2025
HDR ENGINEERING INC	184552	33,342.92	2/20/2025
HDR ENGINEERING INC	185286	10,800.00	2/27/2025
HEADWORKS, INC.	183749	4,764.83	2/20/2025
HEADWORKS, INC.	183971	80,574.20	2/20/2025
HEALTHQUITY, INC.	184810	2,382.42	2/11/2025
HEALTHQUITY, INC.	185035	96.00	2/12/2025
HEALTHQUITY, INC.	185630	1,757.42	2/20/2025
HEALTHQUITY, INC.	186204	1,632.42	2/27/2025
HEPACO, LLC	185566	6,371.82	2/27/2025
HERITAGE ENGINEERING LLC	185187	980.94	2/20/2025
HHS OF LOUISVILLE LLC dba WATSON'S OF LOUISVILLE	184081	1,634.70	2/20/2025
HMB PROFESSIONAL ENGINEERS	184154	38,081.08	2/20/2025
HMB PROFESSIONAL ENGINEERS	184155	27,136.60	2/20/2025
HMB PROFESSIONAL ENGINEERS	184156	20,963.66	2/20/2025
HOWDEN USA COMPANY	184404	8,235.84	2/13/2025
ICMA	184812	8,253.58	2/11/2025
ICMA	185629	8,258.57	2/20/2025
ICMA	186208	8,267.09	2/27/2025
IDEXX LABORATORIES	182634	2,375.21	2/6/2025
IDEXX LABORATORIES	184397	95.78	2/27/2025
IDEXX LABORATORIES	184512	108.95	2/27/2025
IDI	184485	75.00	2/20/2025
INDELCO PLASTICS CORPORATION	183719	1,011.84	2/6/2025
INDELCO PLASTICS CORPORATION	184297	321.81	2/13/2025
INDELCO PLASTICS CORPORATION	184523	220.05	2/13/2025
INDELCO PLASTICS CORPORATION	185175	136.30	2/20/2025
INDIANA DEPARTMENT OF REVENUE	186203	38,218.59	2/27/2025
INDUSTRIAL EQUIPMENT SERVICES, LLC	182641	706.09	2/6/2025
INDUSTRIAL EQUIPMENT SERVICES, LLC	182646	795.90	2/6/2025
INDUSTRIAL EQUIPMENT SERVICES, LLC	183965	304.32	2/6/2025
INDUSTRIAL EQUIPMENT SERVICES, LLC	183049	2,205.00	2/13/2025
INDUSTRIAL EQUIPMENT SERVICES, LLC	183050	883.20	2/13/2025
INDUSTRIAL EQUIPMENT SERVICES, LLC	183347	14,233.76	2/13/2025
INDUSTRIAL EQUIPMENT SERVICES, LLC	183348	3,197.68	2/13/2025
INDUSTRIAL EQUIPMENT SERVICES, LLC	183428	3,151.80	2/20/2025
INDUSTRIAL EQUIPMENT SERVICES, LLC	183964	780.00	2/20/2025
INDUSTRIAL EQUIPMENT SERVICES, LLC	183985	441.60	2/20/2025
INDUSTRIAL EQUIPMENT SERVICES, LLC	184670	436.77	2/20/2025
INMAN ENERGY SOLUTIONS, LLC	184077	650.00	2/20/2025
INSIGHT GLOBAL, LLC	182884	7,650.00	2/6/2025
INSIGHT GLOBAL, LLC	182885	22,240.00	2/6/2025
INSIGHT GLOBAL, LLC	182886	8,480.00	2/6/2025
INSPIRED STRATEGIES, LLC KAREN SCOTT, DBA	184117	3,240.00	2/20/2025
INTER-CON SECURITY SYSTEMS, INC	184488	7,499.21	2/27/2025
INTER-CON SECURITY SYSTEMS, INC	184489	4,811.52	2/27/2025
INTER-CON SECURITY SYSTEMS, INC	184490	28,995.28	2/27/2025
INTERNAL REVENUE	184811	320,147.96	2/11/2025
INTERNAL REVENUE	185631	347.54	2/20/2025
INTERNAL REVENUE	185632	314,207.43	2/20/2025
INTERNAL REVENUE	186205	321,876.83	2/27/2025
IRVING MATERIALS INC	183006	2,759.50	2/6/2025
IRVING MATERIALS INC	183332	1,703.72	2/13/2025
IRVING MATERIALS INC	183837	1,367.48	2/20/2025
IRVING MATERIALS INC	183919	1,835.14	2/20/2025
IRVING MATERIALS INC	183956	1,136.13	2/20/2025
IRVING MATERIALS INC	184510	393.50	2/20/2025
IRVING MATERIALS INC	184511	393.50	2/20/2025

IRVING MATERIALS INC	184515	393.50	2/27/2025
IRVING MATERIALS INC	184545	456.50	2/27/2025
IRVING MATERIALS INC	184760	2,298.34	2/27/2025
J MICHAEL JONES & ASSOCIATES	184472	750.00	2/20/2025
J R HOE AND SONS INCORPORATED	184290	3,599.52	2/20/2025
J R HOE AND SONS INCORPORATED	185072	2,614.56	2/20/2025
JACOBS ENGINEERING GROUP INC	183730	18,236.47	2/6/2025
JACOBS ENGINEERING GROUP INC	183731	3,117.69	2/6/2025
JACOBS ENGINEERING GROUP INC	183728	1,516.27	2/13/2025
JACOBS ENGINEERING GROUP INC	183732	3,297.37	2/13/2025
JACOBS ENGINEERING GROUP INC	183847	45,799.87	2/13/2025
JACOBS ENGINEERING GROUP INC	185172	39,021.31	2/20/2025
JAMES PADGETT	185033	500.00	2/13/2025
JCI JONES CHEMICALS INC	182455	8,271.01	2/6/2025
JCI JONES CHEMICALS INC	182596	8,304.67	2/6/2025
JCI JONES CHEMICALS INC	182887	8,293.45	2/6/2025
JCI JONES CHEMICALS INC	183022	8,345.81	2/13/2025
JCI JONES CHEMICALS INC	183074	8,484.19	2/13/2025
JCI JONES CHEMICALS INC	183263	8,362.64	2/13/2025
JCI JONES CHEMICALS INC	183359	4,461.82	2/13/2025
JCI JONES CHEMICALS INC	183449	8,398.17	2/13/2025
JCI JONES CHEMICALS INC	183554	8,525.33	2/20/2025
JCI JONES CHEMICALS INC	183555	8,921.77	2/20/2025
JCI JONES CHEMICALS INC	183745	8,514.11	2/20/2025
JCI JONES CHEMICALS INC	183854	8,274.75	2/20/2025
JCI JONES CHEMICALS INC	183931	8,259.79	2/20/2025
JCI JONES CHEMICALS INC	183932	8,371.99	2/20/2025
JCI JONES CHEMICALS INC	184127	8,458.01	2/20/2025
JCI JONES CHEMICALS INC	184128	8,285.97	2/20/2025
JCI JONES CHEMICALS INC	184329	8,529.07	2/20/2025
JCI JONES CHEMICALS INC	184468	8,284.10	2/27/2025
JCI JONES CHEMICALS INC	184547	8,297.19	2/27/2025
JCI JONES CHEMICALS INC	184548	8,487.93	2/27/2025
JCI JONES CHEMICALS INC	184636	8,383.21	2/27/2025
JEB ADVERTISING INC	183334	195.23	2/13/2025
JEB ADVERTISING INC	183335	192.48	2/13/2025
JEB ADVERTISING INC	183336	203.07	2/13/2025
JEB ADVERTISING INC	183337	197.03	2/13/2025
JEB ADVERTISING INC	183338	193.84	2/13/2025
JEB ADVERTISING INC	183339	199.73	2/13/2025
JEB ADVERTISING INC	183340	197.82	2/13/2025
JEB ADVERTISING INC	183341	200.44	2/13/2025
JEB ADVERTISING INC	183342	201.99	2/13/2025
JEB ADVERTISING INC	183343	198.27	2/13/2025
JEB ADVERTISING INC	183545	216.00	2/20/2025
JEB ADVERTISING INC	183546	100.66	2/20/2025
JEB ADVERTISING INC	183935	2,853.47	2/20/2025
JEB ADVERTISING INC	184628	685.96	2/20/2025
JEB ADVERTISING INC	184629	504.75	2/20/2025
JEB ADVERTISING INC	184630	913.33	2/20/2025
JEB ADVERTISING INC	184631	873.68	2/20/2025
JEB ADVERTISING INC	184411	132.25	2/27/2025
JJC MAINTENANCE LLC	183229	7,020.00	2/13/2025
JJC MAINTENANCE LLC	183230	6,377.00	2/13/2025
JJC MAINTENANCE LLC	183231	3,409.12	2/13/2025
JJC MAINTENANCE LLC	183232	1,475.00	2/13/2025
JJC MAINTENANCE LLC	183233	2,070.00	2/13/2025
JJC MAINTENANCE LLC	183234	1,355.00	2/13/2025
JJC MAINTENANCE LLC	183235	925.00	2/13/2025
JJC MAINTENANCE LLC	183236	450.00	2/13/2025
JJC MAINTENANCE LLC	183237	333.90	2/13/2025

JJI EXPRESS INC	184027	3,090.06	2/20/2025
JOHN E. SELENT	184245	125.00	2/6/2025
JOHN ZINK COMPANY, LLC	184079	9,000.00	2/20/2025
JOHNSON CONTROLS FIRE PROTECTION LP	182901	487.31	2/13/2025
JOHNSON CONTROLS FIRE PROTECTION LP	183250	1,300.40	2/13/2025
JOHNSON CONTROLS FIRE PROTECTION LP	183909	551.67	2/13/2025
JOHNSON CONTROLS FIRE PROTECTION LP	183910	1,300.40	2/13/2025
JOHNSON CONTROLS FIRE PROTECTION LP	183467	2,230.59	2/20/2025
JOHNSON CONTROLS FIRE PROTECTION LP	183584	2,772.62	2/20/2025
JOHNSON CONTROLS FIRE PROTECTION LP	183585	2,374.37	2/20/2025
JOHNSON CONTROLS FIRE PROTECTION LP	183895	4,329.91	2/20/2025
JOHNSON CONTROLS FIRE PROTECTION LP	183897	1,653.70	2/20/2025
JOHNSON CONTROLS FIRE PROTECTION LP	183952	630.00	2/20/2025
JOHNSON CONTROLS FIRE PROTECTION LP	184925	1,406.76	2/20/2025
JP MORGAN CHASE BANK ATTENTION: BRANDON ALLEN	185622	3,679.30	2/20/2025
JP MORGAN CHASE BANK ATTENTION: BRANDON ALLEN	185624	54,782.64	2/20/2025
JWC ENVIRONMENTAL INC	184624	12,334.00	2/20/2025
JWC ENVIRONMENTAL INC	184625	89,539.00	2/20/2025
K WEIHE CONSTRUCTION INC	182991	10,000.00	2/13/2025
KENSINGTON PLACE HOMEOWNERS ASSOC	184475	3,600.00	2/27/2025
KENTUCKIANA WIRE ROPE & SUPPLY INC	177212	2,468.16	2/20/2025
KENTUCKIANA WIRE ROPE & SUPPLY INC	180215	342.41	2/20/2025
KENTUCKIANA WIRE ROPE & SUPPLY INC	183883	3,200.00	2/20/2025
KENTUCKIANA WIRE ROPE & SUPPLY INC	184717	487.50	2/20/2025
KENTUCKIANA WIRE ROPE & SUPPLY INC	184524	3,200.00	2/27/2025
KENTUCKIANAWORKS	184759	11,362.87	2/13/2025
KENTUCKY 811	184025	9,597.00	2/20/2025
KENTUCKY CHAMBER OF COMMERCE	184565	574.95	2/20/2025
KENTUCKY DEFERRED COMP	185979	26,196.79	2/25/2025
KENTUCKY DEFERRED COMP	186202	26,276.79	2/27/2025
KENTUCKY DISTILLERS' ASSOCIATION	184252	1,250.00	2/6/2025
KENTUCKY LAW SUMMARY	184830	320.00	2/20/2025
KENTUCKY RETIREMENT SYSTEMS-CERS PERIMETER PARK WEST	184722	1,603,115.11	2/10/2025
KENTUCKY STATE REFORMATORY	185155	6,655.15	2/20/2025
KENTUCKY STATE REFORMATORY	185158	5,657.55	2/20/2025
KENTUCKY STATE REFORMATORY	185159	7,173.77	2/20/2025
KENTUCKY STATE REFORMATORY	185162	5,911.64	2/20/2025
KENTUCKY STATE REFORMATORY	185163	6,654.02	2/20/2025
KENTUCKY STATE TREASURER	185225	121,191.57	2/14/2025
KENTUCKY STATE TREASURER	185628	605,101.04	2/20/2025
KENTUCKY STATE TREASURER	186296	78,785.84	2/28/2025
KENTUCKY STATE TREASURER	186358	83,283.08	2/28/2025
KIZAN TECHNOLOGIES INC	183075	2,970.00	2/13/2025
KIZAN TECHNOLOGIES INC	184642	6,615.00	2/27/2025
KLEIN BROTHERS INC	183027	2,189.95	2/6/2025
KLEIN BROTHERS INC	183029	26.45	2/13/2025
KLEIN BROTHERS INC	183030	10.00	2/13/2025
KLEIN BROTHERS INC	183819	677.50	2/20/2025
KLEIN BROTHERS INC	184727	55.10	2/20/2025
KLEIN BROTHERS INC	184728	26.45	2/20/2025
KLEIN BROTHERS INC	184729	26.45	2/20/2025
KLEIN BROTHERS INC	184731	157.50	2/20/2025
KLEIN BROTHERS INC	184732	32.07	2/20/2025
KLEIN BROTHERS INC	184733	1,021.07	2/20/2025
KLEIN BROTHERS INC	184734	52.90	2/20/2025
KLEIN BROTHERS INC	184735	7,525.54	2/27/2025
KONICA MINOLTA BUSINESS SOLUTIONS	183943	9,639.39	2/20/2025
KONICA MINOLTA BUSINESS SOLUTIONS U	183101	14.59	2/6/2025
KONICA MINOLTA BUSINESS SOLUTIONS U	184136	560.00	2/13/2025
KONICA MINOLTA BUSINESS SOLUTIONS U	184690	4.06	2/27/2025
KONICA MINOLTA BUSINESS SOLUTIONS U	184979	2,333.21	2/27/2025

KONICA MINOLTA BUSINESS SOLUTIONS U	185233	15.20	2/27/2025
KYANA PACKAGING & INDUSTRIAL SUPPLY	185186	544.94	2/20/2025
LABORERS INTERNATIONAL UNION OF NORTH AMERICA-LOCAL 576	184421	13,504.19	2/6/2025
LANGUAGE LINE SERVICES INC	184332	148.48	2/20/2025
LAYNE CHRISTENSEN COMPANY	182440	11,100.00	2/6/2025
LEADERSHIP LOUISVILLE CENTER	184461	2,700.00	2/7/2025
LEGACY TITLE COMPANY LLC	186206	352,602.44	2/27/2025
LEVY ELECTRICAL & PLUMBING SUPPLY COMPANY	183843	1,490.75	2/6/2025
LEWIS SEED COMPANY dba MDZ INC	184761	7,360.00	2/27/2025
LINDE INC	182279	3,491.65	2/6/2025
LINDE INC	182984	2,830.31	2/13/2025
LINDE INC	183042	1,292.55	2/13/2025
LINDE INC	184172	170,041.00	2/20/2025
LINDE INC	184376	4,087.10	2/27/2025
LITER'S ENVIRONMENTAL LLC	183373	4,330.22	2/6/2025
LITER'S ENVIRONMENTAL LLC	184037	1,060.82	2/13/2025
LITER'S ENVIRONMENTAL LLC	184693	5,549.98	2/20/2025
LONNIE C. WRIGHT	184240	75.00	2/6/2025
LOUIS ZOELLER R & L INVESTMENTS	185866	2,500.00	2/27/2025
LOUISVILLE ASSOC OF PARALEGALS	184829	50.00	2/13/2025
LOUISVILLE AUTO SPRING & BRAKE	182353	159.00	2/6/2025
LOUISVILLE AUTO SPRING & BRAKE	182977	2,940.52	2/13/2025
LOUISVILLE BAR ASSOC	183962	195.00	2/6/2025
LOUISVILLE BAR ASSOC	184403	175.00	2/6/2025
LOUISVILLE BUSINESS FIRST AMERICAN CITY BUSINESS JOURNALS INC	182566	2,800.00	2/6/2025
LOUISVILLE GAS AND ELECTRIC CO	183311	320.62	2/3/2025
LOUISVILLE GAS AND ELECTRIC CO	183646	280.19	2/3/2025
LOUISVILLE GAS AND ELECTRIC CO	183648	229.29	2/3/2025
LOUISVILLE GAS AND ELECTRIC CO	183649	1,837.50	2/3/2025
LOUISVILLE GAS AND ELECTRIC CO	183650	63.74	2/3/2025
LOUISVILLE GAS AND ELECTRIC CO	183651	280.73	2/3/2025
LOUISVILLE GAS AND ELECTRIC CO	183655	89.52	2/3/2025
LOUISVILLE GAS AND ELECTRIC CO	183656	1,786.80	2/3/2025
LOUISVILLE GAS AND ELECTRIC CO	183657	235.52	2/3/2025
LOUISVILLE GAS AND ELECTRIC CO	183658	59.37	2/3/2025
LOUISVILLE GAS AND ELECTRIC CO	183659	242.52	2/3/2025
LOUISVILLE GAS AND ELECTRIC CO	183660	3,637.77	2/3/2025
LOUISVILLE GAS AND ELECTRIC CO	178224	35.71	2/4/2025
LOUISVILLE GAS AND ELECTRIC CO	181272	39.55	2/4/2025
LOUISVILLE GAS AND ELECTRIC CO	183306	110.97	2/4/2025
LOUISVILLE GAS AND ELECTRIC CO	183307	2,974.85	2/4/2025
LOUISVILLE GAS AND ELECTRIC CO	183308	60.19	2/4/2025
LOUISVILLE GAS AND ELECTRIC CO	183885	1.15	2/4/2025
LOUISVILLE GAS AND ELECTRIC CO	170237	24.67	2/6/2025
LOUISVILLE GAS AND ELECTRIC CO	178021	51.40	2/6/2025
LOUISVILLE GAS AND ELECTRIC CO	180858	33.14	2/6/2025
LOUISVILLE GAS AND ELECTRIC CO	180859	35.38	2/6/2025
LOUISVILLE GAS AND ELECTRIC CO	180860	40.72	2/6/2025
LOUISVILLE GAS AND ELECTRIC CO	183113	41.24	2/6/2025
LOUISVILLE GAS AND ELECTRIC CO	183120	43.86	2/6/2025
LOUISVILLE GAS AND ELECTRIC CO	183643	5,651.58	2/6/2025
LOUISVILLE GAS AND ELECTRIC CO	184058	66.37	2/6/2025
LOUISVILLE GAS AND ELECTRIC CO	184060	68.29	2/6/2025
LOUISVILLE GAS AND ELECTRIC CO	184061	67.39	2/6/2025
LOUISVILLE GAS AND ELECTRIC CO	184137	32.69	2/6/2025
LOUISVILLE GAS AND ELECTRIC CO	184139	43.44	2/6/2025
LOUISVILLE GAS AND ELECTRIC CO	184151	36.96	2/6/2025
LOUISVILLE GAS AND ELECTRIC CO	183362	4,431.55	2/10/2025
LOUISVILLE GAS AND ELECTRIC CO	183365	5,688.98	2/10/2025
LOUISVILLE GAS AND ELECTRIC CO	183453	141.06	2/10/2025
LOUISVILLE GAS AND ELECTRIC CO	183644	113.13	2/10/2025

LOUISVILLE GAS AND ELECTRIC CO	183652	124,317.66	2/10/2025
LOUISVILLE GAS AND ELECTRIC CO	183366	81.77	2/11/2025
LOUISVILLE GAS AND ELECTRIC CO	183647	579,815.60	2/11/2025
LOUISVILLE GAS AND ELECTRIC CO	183654	161.55	2/12/2025
LOUISVILLE GAS AND ELECTRIC CO	183636	44.67	2/13/2025
LOUISVILLE GAS AND ELECTRIC CO	183653	81.51	2/13/2025
LOUISVILLE GAS AND ELECTRIC CO	183662	35.69	2/13/2025
LOUISVILLE GAS AND ELECTRIC CO	183886	37.99	2/13/2025
LOUISVILLE GAS AND ELECTRIC CO	184062	244.02	2/18/2025
LOUISVILLE GAS AND ELECTRIC CO	184057	53.64	2/19/2025
LOUISVILLE GAS AND ELECTRIC CO	184063	116,775.42	2/19/2025
LOUISVILLE GAS AND ELECTRIC CO	184814	103.32	2/27/2025
LOUISVILLE METRO AIR POLLUTION CONTROL DISTRICT	185574	998.86	2/27/2025
LOUISVILLE METRO AIR POLLUTION CONTROL DISTRICT	185576	9,773.09	2/27/2025
LOUISVILLE METRO AIR POLLUTION CONTROL DISTRICT	185577	1,331.83	2/27/2025
LOUISVILLE METRO AIR POLLUTION CONTROL DISTRICT	185580	1,331.83	2/27/2025
LOUISVILLE METRO AIR POLLUTION CONTROL DISTRICT	185582	1,331.83	2/27/2025
LOUISVILLE METRO AIR POLLUTION CONTROL DISTRICT	185584	1,331.83	2/27/2025
LOUISVILLE METRO AIR POLLUTION CONTROL DISTRICT	185586	998.86	2/27/2025
LOUISVILLE METRO AIR POLLUTION CONTROL DISTRICT	185587	998.86	2/27/2025
LOUISVILLE METRO AIR POLLUTION CONTROL DISTRICT	185902	998.86	2/27/2025
LOUISVILLE METRO AIR POLLUTION CONTROL DISTRICT	185903	998.86	2/27/2025
LOUISVILLE METRO GOVERNMENT OFFICE OF RESILENCE & COMMUNITY SER	183532	25,000.00	2/6/2025
LOUISVILLE METRO REVENUE COMMISSION	185625	131,470.16	2/20/2025
LOUISVILLE WATER COMPANY ATTENTION: CLAIMS DEPARTMENT	184040	65.05	2/13/2025
LOUISVILLE WATER COMPANY ATTENTION: CLAIMS DEPARTMENT	184530	9,515.38	2/27/2025
LOUISVILLE WATER COMPANY ATTN: LAURA WARREN	185138	633,330.00	2/20/2025
LOUISVILLE WATER COMPANY ATTN: LAURA WARREN	184092	2,382.06	2/27/2025
LOUISVILLE WATER FOUNDATION INC ATTENTION: LAURA WARREN	184434	835.50	2/13/2025
LOUISVILLE WINLECTRIC CO	182990	1,631.98	2/6/2025
LOWE'S HOME CENTER	183923	2,432.80	2/6/2025
LUSK MECHANICAL CONTRACTORS, INC.	182700	815.58	2/6/2025
LUSK MECHANICAL CONTRACTORS, INC.	182706	197.75	2/6/2025
LUSK MECHANICAL CONTRACTORS, INC.	182708	307.06	2/6/2025
LUSK MECHANICAL CONTRACTORS, INC.	182709	853.45	2/6/2025
LUSK MECHANICAL CONTRACTORS, INC.	183314	957.20	2/13/2025
LUSK MECHANICAL CONTRACTORS, INC.	183899	2,360.51	2/20/2025
LUSK MECHANICAL CONTRACTORS, INC.	183901	3,399.46	2/20/2025
LUSK MECHANICAL CONTRACTORS, INC.	184550	5,918.35	2/27/2025
LUSK MECHANICAL CONTRACTORS, INC.	184611	425.89	2/27/2025
LUSK MECHANICAL CONTRACTORS, INC.	184615	5,827.83	2/27/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	182671	1,153.86	2/4/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	182672	68.62	2/4/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	182683	2,644.85	2/4/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	183108	445.07	2/4/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	183119	421.59	2/4/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	184050	94.08	2/4/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	183642	93.77	2/5/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	183800	122.58	2/6/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	183805	526.57	2/6/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	183811	82.79	2/6/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	183129	1,341.06	2/10/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	183804	250.09	2/10/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	183807	557.03	2/10/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	183809	480.32	2/10/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	183810	2,527.63	2/10/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	183801	71.32	2/12/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	183806	111.95	2/12/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	184144	41.81	2/14/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	184145	146.44	2/14/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	184146	206.58	2/14/2025

LWC - ELECTRONIC PYMTS NO CKS CUT	184148	120.45	2/14/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	184149	1,792.18	2/14/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	183790	752.17	2/18/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	183793	27.26	2/18/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	184049	76.11	2/18/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	184313	42.11	2/19/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	184315	67.93	2/19/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	184317	113.21	2/19/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	184318	119.67	2/19/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	184320	383.01	2/19/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	184325	43.37	2/19/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	184560	58.55	2/19/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	184316	262.24	2/20/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	184555	42.17	2/20/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	184556	24.88	2/20/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	184558	50.40	2/20/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	184314	86.57	2/21/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	184321	4,566.58	2/21/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	184322	48.20	2/21/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	184323	159.02	2/21/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	184561	87.90	2/21/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	184557	577.67	2/24/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	184559	262.61	2/24/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	184813	53.65	2/25/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	184815	2,991.08	2/25/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	184817	53.65	2/25/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	183450	72.52	2/26/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	183451	156.55	2/26/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	184041	128.37	2/26/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	184043	76.25	2/26/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	184044	169.04	2/26/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	184045	65.05	2/26/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	184046	65.05	2/26/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	184047	71.42	2/26/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	184048	268.84	2/26/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	184051	294.51	2/26/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	184052	73.73	2/26/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	184056	37.46	2/26/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	185028	66.06	2/26/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	185029	42.36	2/26/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	185042	86.97	2/26/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	185043	5,733.85	2/26/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	185048	74.91	2/26/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	185049	37.97	2/26/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	185633	65.05	2/26/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	185026	37,660.37	2/27/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	185027	138.96	2/27/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	183452	111.79	2/28/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	184042	111.79	2/28/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	184053	495.53	2/28/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	184054	124.06	2/28/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	184055	89.92	2/28/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	184059	98,168.71	2/28/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	186240	418.16	2/28/2025
LYNN IMAGING	180882	70.08	2/6/2025
LYNN IMAGING	181429	184.84	2/6/2025
LYNN IMAGING	182581	102.40	2/6/2025
LYNN IMAGING	182852	627.25	2/6/2025
LYNN IMAGING	183264	255.53	2/6/2025
LYNN IMAGING	183265	155.18	2/6/2025
LYNN IMAGING	183266	133.41	2/6/2025

LYNN IMAGING	183267	136.22	2/6/2025
LYNN IMAGING	183900	137.70	2/20/2025
LYNN IMAGING	184533	216.40	2/27/2025
LYNN IMAGING	184534	145.74	2/27/2025
LYNN IMAGING	184535	278.74	2/27/2025
LYNN IMAGING	184536	192.86	2/27/2025
MAC CONSTRUCTION AND EXCAVATING INC	184754	67,811.00	2/13/2025
MAC CONSTRUCTION AND EXCAVATING INC	185267	541,647.40	2/20/2025
MAC CONSTRUCTION AND EXCAVATING INC	185273	62,740.54	2/20/2025
MAC CONSTRUCTION AND EXCAVATING INC	183925	89,192.07	2/27/2025
MADISON NATIONAL LIFE INSURANCE CO,	183723	9,991.75	2/20/2025
MALLORY SAFETY & SUPPLY, LLC	182564	3,028.91	2/6/2025
MALLORY SAFETY & SUPPLY, LLC	182843	105.69	2/6/2025
MALLORY SAFETY & SUPPLY, LLC	182931	32.06	2/6/2025
MALLORY SAFETY & SUPPLY, LLC	183038	999.63	2/6/2025
MALLORY SAFETY & SUPPLY, LLC	183324	1,015.00	2/13/2025
MALLORY SAFETY & SUPPLY, LLC	183325	261.00	2/13/2025
MALLORY SAFETY & SUPPLY, LLC	183418	7,503.25	2/13/2025
MALLORY SAFETY & SUPPLY, LLC	184549	52.55	2/27/2025
MARITA A WILLIS	184244	75.00	2/6/2025
MARK CROWNER PRODUCTIONS LLC MARK D CROWNER dba	183220	1,200.00	2/13/2025
MARY PAT NIMON LLC DBA WORDSFRESH	184135	1,085.00	2/20/2025
MASTERS SUPPLY COMPANY INC	183170	1,042.19	2/6/2025
MASTERS SUPPLY COMPANY INC	183288	59.78	2/6/2025
MASTERS SUPPLY COMPANY INC	182994	521.93	2/13/2025
MASTERS SUPPLY COMPANY INC	183587	249.33	2/13/2025
MASTERS SUPPLY COMPANY INC	183785	752.62	2/13/2025
MASTERS SUPPLY COMPANY INC	185134	2,137.52	2/20/2025
MASTERS SUPPLY COMPANY INC	185244	187.75	2/27/2025
MASTERSONS FOOD & DRINK INC	183888	650.00	2/20/2025
MCBRAYER MCGINNIS LESLIE & KIRKLAND	184458	6,000.00	2/20/2025
MCCROMETER, INC.	184280	12,947.80	2/20/2025
McGREGOR & ASSOCIATES INC	182768	326.70	2/6/2025
McGREGOR & ASSOCIATES INC	184075	1,728.00	2/20/2025
MCLEAN & COMPANY	183992	65,837.00	2/20/2025
MEDIA LIBRARY KENTUCKY LLC	184257	180.00	2/20/2025
MERCER (US) INC HUMAN RESOURCE CONSULTING	182928	2,200.00	2/13/2025
MERRICK CONSTRUCTION COMPANIES INC dba MERRICK-KEMPER	182715	1,136.88	2/6/2025
MERRICK CONSTRUCTION COMPANIES INC dba MERRICK-KEMPER	182717	3,120.82	2/6/2025
MERRICK CONSTRUCTION COMPANIES INC dba MERRICK-KEMPER	183322	448.62	2/13/2025
MERRICK CONSTRUCTION COMPANIES INC dba MERRICK-KEMPER	183323	780.05	2/13/2025
MERRICK CONSTRUCTION COMPANIES INC dba MERRICK-KEMPER	183830	299.66	2/20/2025
METRO UNITED WAY DEPARTMENT 52860	184437	1,529.25	2/13/2025
METROHM USA BRINKMANN INSTRUMENTS DBA	183136	181.33	2/13/2025
MICROBAC LABORATORIES INC	184408	305.25	2/27/2025
MINNESOTA LIFE INSURANCE COMPANY	183521	21,371.50	2/20/2025
MOTION INDUSTRIES INC	183383	210.95	2/13/2025
MOTION INDUSTRIES INC	184399	913.30	2/13/2025
MOTION INDUSTRIES INC	184467	1,283.80	2/20/2025
MOTION INDUSTRIES INC	185005	690.37	2/20/2025
MOTION INDUSTRIES INC	186042	222.33	2/27/2025
MSC INDUSTRIAL SUPPLY	182389	237.00	2/6/2025
MSC INDUSTRIAL SUPPLY	182957	63.76	2/6/2025
MSC INDUSTRIAL SUPPLY	182958	297.12	2/6/2025
MSC INDUSTRIAL SUPPLY	183531	73.68	2/20/2025
NAPA GENUINE AUTO PARTS	184368	24.48	2/13/2025
NAPA GENUINE AUTO PARTS	184373	93.79	2/13/2025
NAPA GENUINE AUTO PARTS	184374	156.10	2/13/2025
NAPA GENUINE AUTO PARTS	184375	103,127.70	2/13/2025
NAPA GENUINE AUTO PARTS	184378	24.48	2/13/2025
NAPA GENUINE AUTO PARTS	184379	628.58	2/13/2025

NAPA GENUINE AUTO PARTS	184387	8,293.90	2/13/2025
NAPA GENUINE AUTO PARTS	184372	32.61	2/20/2025
NAPA GENUINE AUTO PARTS	184369	69.99	2/27/2025
NAPA GENUINE AUTO PARTS	184370	27.89	2/27/2025
NASDAQ INC NASDAQ CORPORATE SOLUTIONS LLC DBA	182992	8,648.00	2/13/2025
NATIONAL ASSOC FOR GOVERNMENT	184420	3,928.60	2/6/2025
NATIONAL BUSINESS INSTITUTE	183729	3,250.00	2/6/2025
NATIONAL WORKWEAR, INC.	184818	929.94	2/20/2025
NET TANGO INC	184105	1,511.25	2/27/2025
NICK BONURA PHOTOGRAPHY	183442	1,450.00	2/13/2025
NICK HOOPER PLUMBING, INC.	184940	4,225.00	2/13/2025
NORFOLK SOUTHERN RAILWAY COMPANY	179246	1,126.98	2/20/2025
NORTHERN SAFETY CO INC	183966	175.00	2/6/2025
NORTHERN SAFETY CO INC	183945	458.43	2/20/2025
NSPE-KY, LOUISVILLE CHAPTER c/o AMANDA SMITH, PE, TREASURER	182650	2,000.00	2/6/2025
NUGENT SAND COMPANY	183065	2,579.49	2/6/2025
OBCO, LLC THOMAS GAVIN O'BRIEN DBA	184171	21,153.89	2/20/2025
OFFICE DEPOT INC	182368	812.43	2/6/2025
OFFICE DEPOT INC	182972	560.42	2/13/2025
OFFICE DEPOT INC	183517	269.52	2/20/2025
OFFICE DEPOT INC	183518	405.07	2/20/2025
OFFICE DEPOT INC	184014	751.85	2/20/2025
OHM ADVISORS	185618	2,870.00	2/27/2025
OLDCASTLE PRECAST d/b/a THORN-ORWICK	184838	1,870.00	2/20/2025
OLDHAM COUNTY WATER DISTRICT	183114	8.90	2/3/2025
OLDHAM COUNTY WATER DISTRICT	183115	8.90	2/3/2025
OOMA, INC.	184563	554.42	2/27/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	183705	356.25	2/6/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	183706	187.50	2/6/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	183708	375.00	2/6/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	183709	337.50	2/6/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	183710	450.00	2/6/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	183711	225.00	2/6/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	183712	187.50	2/6/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	183713	337.50	2/6/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	183714	1,389.80	2/6/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	183096	337.50	2/13/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	183333	14,400.00	2/13/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	183669	406.25	2/13/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	183670	1,917.76	2/13/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	183671	2,293.17	2/13/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	183672	250.00	2/13/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	183673	903.37	2/13/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	183674	281.25	2/13/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	183675	694.90	2/13/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	183676	265.63	2/13/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	183677	722.91	2/13/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	183678	1,087.50	2/13/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	183679	356.25	2/13/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	183680	2,293.17	2/13/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	183681	693.75	2/13/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	183682	2,535.18	2/13/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	183683	637.50	2/13/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	183684	187.50	2/13/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	183685	187.50	2/13/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	183686	300.00	2/13/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	183687	112.50	2/13/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	183688	112.50	2/13/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	183689	150.00	2/13/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	183690	562.50	2/13/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	183691	300.00	2/13/2025

ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	183692	225.00	2/13/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	183693	412.50	2/13/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	183694	281.25	2/13/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	183695	618.75	2/13/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	183696	416.94	2/13/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	183697	764.39	2/13/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	183698	562.50	2/13/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	183699	262.50	2/13/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	183700	375.00	2/13/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	183701	1,200.00	2/13/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	183702	300.00	2/13/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	183703	450.00	2/13/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	183704	637.50	2/13/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	183707	18,433.50	2/13/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	184741	577.50	2/13/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	184742	1,220.00	2/13/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	183737	1,180.00	2/20/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	184106	2,503.00	2/20/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	184113	212.50	2/20/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	184740	972.50	2/20/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	184743	1,125.00	2/20/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	184744	1,125.00	2/20/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	184858	693.75	2/20/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	184860	243.75	2/20/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	185074	262.50	2/27/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	185079	262.50	2/27/2025
ORACLE ELEVATOR INC.	182964	3,201.97	2/6/2025
ORACLE ELEVATOR INC.	182077	972.50	2/20/2025
ORACLE ELEVATOR INC.	182078	1,125.00	2/20/2025
ORACLE ELEVATOR INC.	182081	1,220.00	2/20/2025
ORACLE ELEVATOR INC.	182082	577.50	2/20/2025
OSCAR W LARSON COMPANY	184504	667.71	2/13/2025
OVERFLOW SERVICES LLC	182588	170,171.62	2/6/2025
PACE ANALYTICAL SERVICES LLC	183411	391.20	2/20/2025
PACE ANALYTICAL SERVICES LLC	183412	391.20	2/20/2025
PACE ANALYTICAL SERVICES LLC	183568	1,477.70	2/20/2025
PACE ANALYTICAL SERVICES LLC	184164	125.40	2/27/2025
PACE CONTRACTING LLC	182877	106,198.00	2/6/2025
PACE CONTRACTING LLC	183725	23,357.82	2/6/2025
PACE CONTRACTING LLC	183779	342,716.79	2/6/2025
PACE CONTRACTING LLC	183780	274,072.83	2/6/2025
PACE CONTRACTING LLC	185344	81,974.87	2/27/2025
PACE CONTRACTING LLC	185775	438,236.55	2/27/2025
PACE CONTRACTING LLC	185776	82,822.21	2/27/2025
PATHLOCK, INC	182973	26,645.28	2/13/2025
PAUL MILLER FORD ATTN: BRAD FERGUSON	183926	98,283.14	2/20/2025
PEERLESS ELECTRONIC EQUIPMENT dba PEERLESS ELECTRONIC SUPPLIES	183381	1,763.40	2/6/2025
PEOPLE AND PROCESSES, INC.	184170	13,495.00	2/20/2025
PEOPLE AND PROCESSES, INC.	185152	1,990.98	2/27/2025
PERKIN ELMER U.S. LLC	183958	20,496.00	2/20/2025
PEYTONS BARRICADE & SIGNS	182441	482.49	2/6/2025
PEYTONS BARRICADE & SIGNS	182954	634.22	2/13/2025
PEYTONS BARRICADE & SIGNS	182955	226.56	2/13/2025
PEYTONS BARRICADE & SIGNS	183566	3,194.15	2/20/2025
PEYTONS BARRICADE & SIGNS	183993	354.88	2/20/2025
PEYTONS BARRICADE & SIGNS	184147	827.78	2/20/2025
PFM FINANCIAL ADVISORS LLC	185139	14,461.92	2/20/2025
PILE CONTRACTNG LLC	181029	41,925.00	2/6/2025
PILE CONTRACTNG LLC	182437	10,000.00	2/6/2025
PILE CONTRACTNG LLC	183304	6,800.00	2/6/2025
PINPOINT UTILITY PROTECTION	183968	200.00	2/20/2025

PINPOINT UTILITY PROTECTION	184463	300.00	2/27/2025
PLUMBERS SUPPLY COMPANY	182898	264.48	2/6/2025
PLUMBERS SUPPLY COMPANY	183387	132.24	2/13/2025
PLUMBERS SUPPLY COMPANY	183388	154.32	2/13/2025
PLUMBERS SUPPLY COMPANY	183999	856.32	2/20/2025
POLYDYNE INC	184255	69,488.20	2/13/2025
POLYDYNE INC	185275	69,927.80	2/27/2025
POWER STAFFING LLC	182881	1,883.70	2/6/2025
POWER STAFFING LLC	182882	1,540.48	2/6/2025
POWER STAFFING LLC	183019	2,623.73	2/13/2025
POWER STAFFING LLC	183068	1,347.92	2/13/2025
POWER STAFFING LLC	183560	1,155.36	2/20/2025
POWER STAFFING LLC	183561	499.84	2/20/2025
POWER STAFFING LLC	183562	2,018.25	2/20/2025
POWER STAFFING LLC	183563	10,038.66	2/20/2025
POWER STAFFING LLC	184118	2,040.68	2/20/2025
POWER STAFFING LLC	184119	999.68	2/20/2025
POWER STAFFING LLC	184120	686.00	2/20/2025
PREISER SCIENTIFIC INC	182399	58.80	2/6/2025
PREISER SCIENTIFIC INC	183007	76.80	2/13/2025
PREISER SCIENTIFIC INC	183008	240.00	2/13/2025
PREISER SCIENTIFIC INC	183960	1,075.84	2/20/2025
PREISER SCIENTIFIC INC	183995	186.22	2/20/2025
PRIME AE GROUP INC	183663	30,772.32	2/13/2025
PRINCE PRECISION MACHINING LLC	184476	2,224.00	2/27/2025
PRO CHEM INC	184466	3,146.67	2/27/2025
PRO4MANCE FIRE & WATER RESTORATION INC	183134	1,158.81	2/13/2025
PRO4MANCE FIRE & WATER RESTORATION INC	183135	1,158.81	2/13/2025
PRO4MANCE FIRE & WATER RESTORATION INC	183137	1,158.81	2/13/2025
PVS CHEMICAL SOLUTIONS INC	183515	5,899.09	2/6/2025
PVS CHEMICAL SOLUTIONS INC	184035	5,893.83	2/13/2025
PVS CHEMICAL SOLUTIONS INC	184394	5,872.79	2/20/2025
PVS CHEMICAL SOLUTIONS INC	184395	5,864.90	2/20/2025
PVS CHEMICAL SOLUTIONS INC	184396	5,867.53	2/20/2025
PVS CHEMICAL SOLUTIONS INC	185144	5,914.87	2/27/2025
PVS CHEMICAL SOLUTIONS INC	185303	5,888.57	2/27/2025
QK4 INC	183747	4,411.46	2/13/2025
QK4 INC	183748	3,285.15	2/13/2025
QK4 INC	184465	16,712.56	2/13/2025
QK4 INC	185327	4,999.62	2/27/2025
QK4 INC	185547	6,337.87	2/27/2025
QUALUS SERVICES, LLC	183063	6,980.89	2/13/2025
QUALUS SERVICES, LLC	183100	8,492.35	2/13/2025
QUALUS SERVICES, LLC	183224	3,106.33	2/13/2025
QUALUS SERVICES, LLC	183228	1,065.12	2/13/2025
QUALUS SERVICES, LLC	183430	8,340.71	2/13/2025
QUALUS SERVICES, LLC	183446	7,240.00	2/20/2025
QUALUS SERVICES, LLC	183459	22,266.08	2/20/2025
QUALUS SERVICES, LLC	184567	20,800.67	2/27/2025
R A ROSS & ASSOCIATES INC	182695	2,597.11	2/6/2025
R&R SEPTIC AND EXCAVATION LLC CHARLOTTE C OLDS SOLE MEMBER DBA	183036	1,417.50	2/13/2025
R&R SEPTIC AND EXCAVATION LLC CHARLOTTE C OLDS SOLE MEMBER DBA	183037	1,417.50	2/13/2025
R&R SEPTIC AND EXCAVATION LLC CHARLOTTE C OLDS SOLE MEMBER DBA	183039	7,245.00	2/13/2025
R&R SEPTIC AND EXCAVATION LLC CHARLOTTE C OLDS SOLE MEMBER DBA	183270	1,890.00	2/13/2025
R&R SEPTIC AND EXCAVATION LLC CHARLOTTE C OLDS SOLE MEMBER DBA	183271	6,300.00	2/13/2025
R&R SEPTIC AND EXCAVATION LLC CHARLOTTE C OLDS SOLE MEMBER DBA	183724	1,890.00	2/20/2025
R&R SEPTIC AND EXCAVATION LLC CHARLOTTE C OLDS SOLE MEMBER DBA	184566	5,985.00	2/27/2025
RA CONSULTANTS LLC	185010	3,091.05	2/27/2025
RABEN TIRE COMPANY	184267	8,648.34	2/13/2025
RADWELL INTERNATIONAL INC	183474	1,021.88	2/6/2025
RADWELL INTERNATIONAL INC	183475	990.00	2/6/2025

RADWELL INTERNATIONAL INC	183872	990.00	2/13/2025
RADWELL INTERNATIONAL INC	184009	387.97	2/13/2025
RADWELL INTERNATIONAL INC	183583	3,476.01	2/20/2025
RADWELL INTERNATIONAL INC	184178	132.00	2/20/2025
RADWELL INTERNATIONAL INC	184356	990.00	2/20/2025
RADWELL INTERNATIONAL INC	184357	1,750.00	2/20/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	182483	62.39	2/6/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	182484	38.99	2/6/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	182485	38.99	2/6/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	182486	38.99	2/6/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	182488	41.22	2/6/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	182780	62.39	2/6/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	182781	40.11	2/6/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	182979	50.13	2/6/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	183372	41.22	2/6/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	183374	62.34	2/6/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	183073	40.11	2/13/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	183398	38.99	2/13/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	183476	30.08	2/13/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	183477	30.08	2/13/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	183478	30.08	2/13/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	183479	30.08	2/13/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	183480	30.08	2/13/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	183481	38.99	2/13/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	183482	38.99	2/13/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	183483	62.39	2/13/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	183484	38.99	2/13/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	184473	41.22	2/13/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	184474	52.36	2/13/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	183850	62.39	2/20/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	183953	41.22	2/20/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	184165	30.08	2/20/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	184304	205.62	2/20/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	184305	41.22	2/20/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	184306	80.99	2/20/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	184509	41.22	2/27/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	184650	62.39	2/27/2025
REPUBLIC SERVICES, INC	184333	41.11	2/20/2025
REPUBLIC SERVICES, INC	184539	259.41	2/20/2025
RESTEK CORPORATION	184166	609.35	2/20/2025
RESTEK CORPORATION	184577	475.47	2/27/2025
REVCORE SUPPLY, LLC	185073	1,015.00	2/20/2025
RICKY GRAYER	186129	1,000.00	2/27/2025
RICKY MASON	184241	75.00	2/6/2025
RICOH USA INC OHIO VALLEY DISTRICT	184033	1,339.94	2/20/2025
RIVERLINK GILA LLC DBA	182249	5.22	2/20/2025
RIVERLINK GILA LLC DBA	184307	10.22	2/27/2025
RIVERSIDE PARKING INC	184122	100.00	2/6/2025
RIVERSIDE PARKING INC	184123	100.00	2/6/2025
RIVERSIDE PARKING INC	184124	100.00	2/6/2025
RIVERSIDE PARKING INC	184125	100.00	2/6/2025
RIVERSIDE PARKING INC	184126	100.00	2/6/2025
RJ CORMAN RAILROAD COMPANY CENTRAL KENTUCKY LINES, LLC	183329	650.00	2/13/2025
ROBERT HALF INTERNATIONAL, INC.	183884	3,104.00	2/6/2025
ROBERT HALF INTERNATIONAL, INC.	184253	224.00	2/6/2025
ROBERT HALF INTERNATIONAL, INC.	184402	112.00	2/13/2025
ROBINSON PIPE CLEANING COMPANY	183547	11,250.00	2/13/2025
ROBINSON PIPE CLEANING COMPANY	183548	186,331.58	2/13/2025
S & J LIGHTING/LENSE SUPPLY INC	183138	2,900.00	2/13/2025
S & J LIGHTING/LENSE SUPPLY INC	183257	174.10	2/13/2025
S & J LIGHTING/LENSE SUPPLY INC	183928	1,343.50	2/20/2025

S & T PROPERTIES OF KENTUCKY, LLC RICHARD S. & TERRY L. MCCARTY DBA	185054	2,600.00	2/13/2025
SAFE ZONE SERVICES, LLC	182563	1,861.50	2/6/2025
SAFE ZONE SERVICES, LLC	183064	2,830.50	2/13/2025
SAFE ZONE SERVICES, LLC	183668	357.00	2/20/2025
SAFE ZONE SERVICES, LLC	184107	6,171.00	2/20/2025
SAFETY SHOE DISTRIBUTORS OF OKI INC	182965	180.00	2/6/2025
SAFETY SHOE DISTRIBUTORS OF OKI INC	185429	359.99	2/27/2025
SAFETY-KLEEN SYSTEMS INC	183285	452.00	2/6/2025
SAFETY-KLEEN SYSTEMS INC	183286	371.00	2/6/2025
SAFETY-KLEEN SYSTEMS INC	183778	2,075.00	2/13/2025
SAFETY-KLEEN SYSTEMS INC	184992	1,024.00	2/27/2025
SAFETY-KLEEN SYSTEMS INC	184993	1,941.00	2/27/2025
SAF-TI-CO INC	183066	74.60	2/13/2025
SAF-TI-CO INC	183825	1,100.00	2/20/2025
SALT RIVER ELECTRIC	185634	2,930.19	2/26/2025
SALT RIVER ELECTRIC	185635	393.68	2/26/2025
SALT RIVER ELECTRIC	185636	66.74	2/26/2025
SALT RIVER ELECTRIC	185637	178.18	2/26/2025
SALT RIVER ELECTRIC	185638	144.69	2/26/2025
SALT RIVER ELECTRIC	185639	3,810.90	2/26/2025
SALT RIVER ELECTRIC	185640	887.32	2/26/2025
SALT RIVER ELECTRIC	185641	274.43	2/26/2025
SALT RIVER ELECTRIC	185642	48.56	2/26/2025
SALT RIVER ELECTRIC	185643	45.43	2/26/2025
SALT RIVER ELECTRIC	185647	431.49	2/26/2025
SALT RIVER ELECTRIC	185659	39.26	2/26/2025
SAVEMORE HARDWARE INC dba ACE HARDWARE	182426	263.70	2/6/2025
SCM ENGINEERING	184093	13,000.00	2/20/2025
SEFAC USA, INC.	183556	2,000.00	2/20/2025
SEWER EQUIPMENT CO OF AMERICA ATT ACCOUNTS RECEIVABLE	184976	2,354.08	2/20/2025
SHANNON C. PIERCE	185032	200.00	2/20/2025
SOUTHERN IONICS INC	183429	11,380.67	2/13/2025
SOUTHERN PETROLEUM INC	181433	510.36	2/6/2025
SOUTHERN PETROLEUM INC	183994	583.72	2/13/2025
SOUTHERN TOOL SUPPLY dba THE J SARLEY COMPANY INC	182318	472.70	2/6/2025
SOUTHERN TOOL SUPPLY dba THE J SARLEY COMPANY INC	182392	838.00	2/6/2025
SOUTHERN TOOL SUPPLY dba THE J SARLEY COMPANY INC	182395	722.00	2/6/2025
SOUTHERN TOOL SUPPLY dba THE J SARLEY COMPANY INC	182565	722.00	2/6/2025
SOUTHERN TOOL SUPPLY dba THE J SARLEY COMPANY INC	182924	498.00	2/13/2025
SOUTHERN TOOL SUPPLY dba THE J SARLEY COMPANY INC	183516	221.04	2/20/2025
SOUTHERN TOOL SUPPLY dba THE J SARLEY COMPANY INC	184531	2,400.00	2/27/2025
SOVOS COMPLIANCE LLC	181985	5,512.70	2/6/2025
ST. STEPHEN'S CEMETARY C/O SUSAN SETTLES	185769	2,500.00	2/27/2025
STANLEY SCHULTZE & CO INC	184865	6,460.00	2/20/2025
STATE CHEMICAL MANUFACTURING STATE INDUSTRIAL PRODUCTS CORP.	182987	165.85	2/13/2025
STATE CHEMICAL MANUFACTURING STATE INDUSTRIAL PRODUCTS CORP.	183047	372.19	2/13/2025
STRAEFFER PUMP & SUPPLY INC	182962	2,955.46	2/13/2025
STRAEFFER PUMP & SUPPLY INC	183435	2,006.00	2/13/2025
STRAEFFER PUMP & SUPPLY INC	183436	2,556.00	2/13/2025
STRAEFFER PUMP & SUPPLY INC	183535	4,981.14	2/20/2025
STRAEFFER PUMP & SUPPLY INC	184286	2,945.51	2/20/2025
STRAEFFER PUMP & SUPPLY INC	184407	197.00	2/20/2025
STRAND ASSOCIATES INC	185328	4,020.16	2/27/2025
STRAND ASSOCIATES INC	185467	4,791.32	2/27/2025
STRAND ASSOCIATES INC	185470	5,000.00	2/27/2025
STRAND ASSOCIATES INC	185471	2,942.71	2/27/2025
SUBURBAN TOWING INC	182584	218.15	2/6/2025
SUBURBAN TOWING INC	183097	218.15	2/13/2025
SUBURBAN TOWING INC	183382	85.78	2/13/2025
SUBURBAN TOWING INC	183558	218.15	2/13/2025
SUBURBAN TOWING INC	183559	218.15	2/13/2025

SUBURBAN TOWING INC	184477	308.00	2/27/2025
SULLIVAN ENVIRONMENTAL TECHNOLOGIES INC	183927	2,502.75	2/20/2025
T E M GROUP INC	185082	31,314.15	2/27/2025
TANDEM SOLUTION	183534	2,195.00	2/20/2025
TANNER JACOB MEFFERT	185041	1,517.00	2/13/2025
TEKSYSTEMS INC	182350	3,840.00	2/6/2025
TEKSYSTEMS INC	182351	6,300.00	2/6/2025
TEKSYSTEMS INC	182352	1,936.00	2/6/2025
TEKSYSTEMS INC	182481	2,880.00	2/6/2025
TEKSYSTEMS INC	183486	9,161.25	2/20/2025
TEKSYSTEMS INC	183487	10,240.00	2/20/2025
TEKSYSTEMS INC	183488	3,280.00	2/20/2025
TENNANT SALES & SERVICE COMPANY	183041	7,500.00	2/13/2025
TENNANT SALES & SERVICE COMPANY	184350	1,109.10	2/27/2025
TETRA TECH INC	182892	3,391.56	2/6/2025
TETRA TECH INC	185794	141.54	2/27/2025
THE BANK OF NEW YORK MELLON CORPORATE TRUST DEPARTMENT	185623	#####	2/20/2025
THE HOME CITY ICE COMPANY	182402	150.00	2/6/2025
THE HOME CITY ICE COMPANY	182415	216.00	2/6/2025
THE MOWER SHOP INCORPORATED	182914	179.90	2/13/2025
THE MOWER SHOP INCORPORATED	182915	315.36	2/13/2025
THE MOWER SHOP INCORPORATED	183317	359.80	2/13/2025
THE MOWER SHOP INCORPORATED	184273	466.49	2/13/2025
THE MOWER SHOP INCORPORATED	184274	185.56	2/13/2025
THE MOWER SHOP INCORPORATED	184275	150.17	2/13/2025
THE MOWER SHOP INCORPORATED	184276	98.98	2/13/2025
THE MOWER SHOP INCORPORATED	184277	20.68	2/13/2025
THE MOWER SHOP INCORPORATED	184513	207.92	2/27/2025
THE WILSON BOHANNAN PADLOCK COMPANY	183979	431.65	2/6/2025
THIENEMAN CONSTRUCTION INC	181420	28,583.55	2/6/2025
THIENEMAN CONSTRUCTION INC	185271	9,720.00	2/20/2025
THIENEMAN CONSTRUCTION INC	186213	1,800,000.00	2/27/2025
THOMSON REUTERS WEST PAYMENT CENTER	184828	4,437.00	2/20/2025
TIMMY'S AUTO WASH	184692	258.00	2/20/2025
T-MOBILE USA, INC.	184309	46.00	2/27/2025
TOTAL TOOL SUPPLY, INC.	183750	1,078.00	2/13/2025
TOTAL TOOL SUPPLY, INC.	184568	43.50	2/20/2025
TRANE COMPANY	184020	6.98	2/20/2025
TRANSAMERICA RAILROAD CONSULTING LL	181774	129,281.54	2/6/2025
TRANSAMERICA RAILROAD CONSULTING LL	183403	11,478.70	2/6/2025
TRANSAMERICA RAILROAD CONSULTING LL	183553	9,423.00	2/6/2025
TRANSAMERICA RAILROAD CONSULTING LL	183845	17,778.27	2/20/2025
TRANSAMERICA RAILROAD CONSULTING LL	185167	4,033.35	2/20/2025
TRANSIT AUTHORITY OF RIVER CITY DBA: TARC	184882	2,979.00	2/20/2025
TRISTATE VALVES & CONTROLS INC dba TRIVACO	184438	12,639.45	2/20/2025
TROJAN BATTERY SALES, LLC	182978	1,360.48	2/6/2025
TROJAN TECHNOLOGIES INC	183864	2,863.50	2/20/2025
TROJAN TECHNOLOGIES INC	183947	22,114.08	2/20/2025
UGSI CHEMICAL FEED INC	185182	2,884.10	2/27/2025
ULINE, INC.	182902	132.33	2/6/2025
ULINE, INC.	182903	191.85	2/6/2025
ULINE, INC.	183284	111.37	2/13/2025
ULINE, INC.	183393	114.14	2/13/2025
ULINE, INC.	184010	1,301.92	2/20/2025
ULLIMAN SCHUTTE CONSTRUCTION LLC	184620	1,701,275.77	2/13/2025
ULLIMAN SCHUTTE CONSTRUCTION LLC	184880	122,576.64	2/20/2025
UNDERGROUND VAULTS & STORAGE, INC.	184088	2,854.01	2/20/2025
UNDERGROUND VAULTS & STORAGE, INC.	184089	113.68	2/20/2025
UNITED MAIL LLC	184541	435.79	2/13/2025
UNITED MAIL LLC	184763	1,893.76	2/20/2025
UNITED PARCEL SERVICE	184068	500.82	2/13/2025

UNITED PARCEL SERVICE	184720	41.86	2/20/2025
UNITED PARCEL SERVICE	185527	13.42	2/27/2025
UNITED PARCEL SERVICE	185862	26.11	2/27/2025
US BANK	184700	71,095.89	2/10/2025
US BANK N.A.	184823	51.15	2/12/2025
US BANK N.A.	182714	6,388.97	2/20/2025
US BANK N.A.	185614	610,416.67	2/20/2025
USABLUBOOK	182872	3,804.82	2/6/2025
USABLUBOOK	182960	750.35	2/6/2025
USABLUBOOK	183970	2,271.44	2/20/2025
USABLUBOOK	184610	2,181.95	2/27/2025
VERIZON CONNECT FLEET USA LLC	184718	8,855.12	2/13/2025
VERIZON WIRELESS	184249	23,102.17	2/4/2025
VERIZON WIRELESS	183740	17,819.58	2/10/2025
VERIZON WIRELESS	184721	1,952.62	2/18/2025
VERIZON WIRELESS	186237	22,418.18	2/28/2025
VINTAGE FORMS LLC DBA VINTAGE PRINTING & DISTRIBUTION SER	183330	100.00	2/13/2025
VIVID IMPACT COMPANY LLC	184295	147.00	2/20/2025
VOLTA, INC.	182403	20,000.00	2/6/2025
VOLTA, INC.	183378	86,960.00	2/6/2025
VOLTA, INC.	183565	337,274.00	2/20/2025
VOLTA, INC.	183828	22,128.00	2/20/2025
VOLTA, INC.	184537	17,450.72	2/27/2025
VOYA FINANCIAL RELIASTAR LIFE INSURANCE CO DBA	185360	10,470.34	2/27/2025
W W GRAINGER INCORPORATED	182376	333.76	2/6/2025
W W GRAINGER INCORPORATED	182378	223.19	2/6/2025
W W GRAINGER INCORPORATED	182379	2,173.64	2/6/2025
W W GRAINGER INCORPORATED	182491	698.01	2/6/2025
W W GRAINGER INCORPORATED	182492	55.14	2/6/2025
W W GRAINGER INCORPORATED	182493	56.68	2/6/2025
W W GRAINGER INCORPORATED	182785	4,662.12	2/6/2025
W W GRAINGER INCORPORATED	182786	242.55	2/6/2025
W W GRAINGER INCORPORATED	182787	170.50	2/6/2025
W W GRAINGER INCORPORATED	182788	116.08	2/6/2025
W W GRAINGER INCORPORATED	182900	2,431.74	2/6/2025
W W GRAINGER INCORPORATED	182980	701.92	2/13/2025
W W GRAINGER INCORPORATED	183161	269.70	2/13/2025
W W GRAINGER INCORPORATED	183278	278.68	2/13/2025
W W GRAINGER INCORPORATED	183279	97.79	2/13/2025
W W GRAINGER INCORPORATED	183280	700.92	2/13/2025
W W GRAINGER INCORPORATED	183281	2,374.88	2/13/2025
W W GRAINGER INCORPORATED	183282	584.40	2/13/2025
W W GRAINGER INCORPORATED	183390	1,405.56	2/13/2025
W W GRAINGER INCORPORATED	183391	129.38	2/13/2025
W W GRAINGER INCORPORATED	183392	46.65	2/13/2025
W W GRAINGER INCORPORATED	183462	166.94	2/20/2025
W W GRAINGER INCORPORATED	183463	350.46	2/20/2025
W W GRAINGER INCORPORATED	183464	129.84	2/20/2025
W W GRAINGER INCORPORATED	183577	641.46	2/20/2025
W W GRAINGER INCORPORATED	183578	373.49	2/20/2025
W W GRAINGER INCORPORATED	183579	40.24	2/20/2025
W W GRAINGER INCORPORATED	183771	603.16	2/20/2025
W W GRAINGER INCORPORATED	183772	873.57	2/20/2025
W W GRAINGER INCORPORATED	183773	427.69	2/20/2025
W W GRAINGER INCORPORATED	183774	65.56	2/20/2025
W W GRAINGER INCORPORATED	183775	145.66	2/20/2025
W W GRAINGER INCORPORATED	183776	88.20	2/20/2025
W W GRAINGER INCORPORATED	183777	105.37	2/20/2025
W W GRAINGER INCORPORATED	183866	859.06	2/20/2025
W W GRAINGER INCORPORATED	183867	201.75	2/20/2025
W W GRAINGER INCORPORATED	183868	222.74	2/20/2025

W W GRAINGER INCORPORATED	183869	331.81	2/20/2025
W W GRAINGER INCORPORATED	183870	1,691.10	2/20/2025
W W GRAINGER INCORPORATED	183871	653.40	2/20/2025
W W GRAINGER INCORPORATED	183949	641.46	2/20/2025
W W GRAINGER INCORPORATED	183950	302.89	2/20/2025
W W GRAINGER INCORPORATED	183951	838.98	2/20/2025
W W GRAINGER INCORPORATED	184004	235.98	2/20/2025
W W GRAINGER INCORPORATED	184005	127.78	2/20/2025
W W GRAINGER INCORPORATED	184174	164.20	2/20/2025
W W GRAINGER INCORPORATED	184175	169.29	2/20/2025
W W GRAINGER INCORPORATED	184176	242.74	2/20/2025
W W GRAINGER INCORPORATED	184177	1,382.61	2/20/2025
W W GRAINGER INCORPORATED	184352	55.28	2/27/2025
W W GRAINGER INCORPORATED	184353	837.07	2/27/2025
W W GRAINGER INCORPORATED	184354	797.12	2/27/2025
W W GRAINGER INCORPORATED	184355	84.76	2/27/2025
W W GRAINGER INCORPORATED	184496	57.34	2/27/2025
W W GRAINGER INCORPORATED	184497	536.24	2/27/2025
W W GRAINGER INCORPORATED	184498	52.79	2/27/2025
W W GRAINGER INCORPORATED	184499	93.66	2/27/2025
W W GRAINGER INCORPORATED	184501	861.78	2/27/2025
W W GRAINGER INCORPORATED	184521	99.12	2/27/2025
W W GRAINGER INCORPORATED	184580	219.80	2/27/2025
W W GRAINGER INCORPORATED	184581	258.22	2/27/2025
W W GRAINGER INCORPORATED	184582	65.41	2/27/2025
W W GRAINGER INCORPORATED	184583	10,012.00	2/27/2025
W W GRAINGER INCORPORATED	184584	60.03	2/27/2025
WALSH CONSTRUCTION COMPANY II LLC	184300	59,343.00	2/13/2025
WALSH CONSTRUCTION COMPANY II LLC	184301	157,105.10	2/27/2025
WALSH CONSTRUCTION COMPANY II LLC	184546	4,874,428.50	2/27/2025
WALSH CONSTRUCTION COMPANY II LLC	184619	195,864.30	2/27/2025
WARE INC IVAN WARE & SON INC dba	183171	1,488.20	2/13/2025
WARE INC IVAN WARE & SON INC dba	183787	619.00	2/20/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	182936	137.00	2/6/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	182937	177.75	2/6/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	182938	88.28	2/6/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	182939	275.39	2/6/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	182940	150.20	2/6/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	182941	14.50	2/6/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	182942	142.35	2/6/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	182943	88.28	2/6/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	182944	148.00	2/6/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	182945	269.60	2/6/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	182946	263.50	2/6/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	182947	60.44	2/6/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	182948	71.80	2/6/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	182950	126.00	2/6/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	182951	141.24	2/6/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	182952	11.62	2/6/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	182953	158.39	2/6/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	184573	4,802.45	2/13/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	184574	87,444.30	2/13/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	184575	518,169.33	2/13/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	184576	65,896.92	2/13/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	184599	1,449.12	2/13/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	184600	1,034.00	2/13/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	184602	473.97	2/13/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	184604	4,973.31	2/13/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	184605	395.51	2/13/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	184607	12,168.00	2/13/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	184597	233.60	2/20/2025

WASTE MANAGEMENT INC OF KENTUCKY LLC	184598	186.00	2/20/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	184603	2,697.16	2/20/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	184608	1,000.00	2/20/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	185447	302.12	2/20/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	185258	379.77	2/27/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	185444	121.00	2/27/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	185685	51.76	2/27/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	185686	263.50	2/27/2025
WATER FOR PEOPLE	184431	126.25	2/13/2025
WATERSTEP EDGE OUTREACH DBA	184432	733.75	2/13/2025
WEDNESDAY'S CHILD INC	184435	2,888.75	2/13/2025
WELDERS SUPPLY COMPANY OF LOU	183510	243.09	2/6/2025
WELDERS SUPPLY COMPANY OF LOU	184181	53.48	2/13/2025
WELDERS SUPPLY COMPANY OF LOU	184182	77.00	2/13/2025
WELDERS SUPPLY COMPANY OF LOU	184183	80.35	2/13/2025
WELDERS SUPPLY COMPANY OF LOU	184184	1,136.41	2/13/2025
WELDERS SUPPLY COMPANY OF LOU	184185	143.88	2/13/2025
WELDERS SUPPLY COMPANY OF LOU	184186	140.52	2/13/2025
WELDERS SUPPLY COMPANY OF LOU	184188	62.94	2/13/2025
WELDERS SUPPLY COMPANY OF LOU	184189	161.82	2/13/2025
WELDERS SUPPLY COMPANY OF LOU	184190	94.92	2/13/2025
WELDERS SUPPLY COMPANY OF LOU	184187	3.35	2/20/2025
WELDERS SUPPLY COMPANY OF LOU	184406	123.48	2/20/2025
WELDERS SUPPLY COMPANY OF LOU	185203	56.08	2/20/2025
WELDERS SUPPLY COMPANY OF LOU	185302	243.09	2/27/2025
WELLS FARGO	185627	195,435.93	2/20/2025
WESCO DISTRIBUTION INC	182496	2,081.52	2/6/2025
WESCO DISTRIBUTION INC	183586	6,244.56	2/20/2025
WEX INC	184082	101,998.11	2/14/2025
WINDSTREAM CORPORATION	184071	1,152.98	2/21/2025
WIRES ONLY-NO PAY McGREGOR & ASSOCI	184698	396.57	2/11/2025
WIRES ONLY-NO PAY McGREGOR & ASSOCI	184699	5,029.01	2/11/2025
WIRES ONLY-NO PAY McGREGOR & ASSOCI	185034	5,345.95	2/13/2025
WIRES ONLY-NO PAY McGREGOR & ASSOCI	185036	729.22	2/13/2025
WIRES ONLY-NO PAY McGREGOR & ASSOCI	186209	20.00	2/27/2025
WIRES ONLY-NO PAY McGREGOR & ASSOCI	186210	5,151.86	2/27/2025
WIRES ONLY-NO PAY McGREGOR & ASSOCI	186211	330.80	2/27/2025
WIRES ONLY-NO PAY McGREGOR & ASSOCI	186295	563.18	2/28/2025
WIRES ONLY-NO PAY McGREGOR & ASSOCI	186297	5,635.83	2/28/2025
WORK-A-HAULIX LLC	183070	104.00	2/13/2025
WORK-A-HAULIX LLC	183071	1,431.00	2/13/2025
WORK-A-HAULIX LLC	183989	2,038.00	2/20/2025
WYATT TARRANT & COMBS	184426	540.00	2/13/2025
WYATT TARRANT & COMBS	184427	3,960.00	2/13/2025
XYLEM WATER SOLUTIONS USA INC	183770	27,681.00	2/20/2025
YAZATEL LLC DBA STRATA7 TECHNOLOGY	184292	95.39	2/6/2025
YAZATEL LLC DBA STRATA7 TECHNOLOGY	184111	1,129.08	2/20/2025
YMCA OF GREATER LOUISVILLE ATTN: CINDY NORDHOFF	183291	3,400.00	2/13/2025
YMCA OF GREATER LOUISVILLE ATTN: CINDY NORDHOFF	183667	8,300.00	2/20/2025
YSI INC	182623	1,015.15	2/6/2025
YSI INC	182696	2,002.00	2/6/2025