

Vendor Name	Document Id	Invoice Amount	Payment Date
21ST CENTURY PARKS	194379	16,632.00	6/5/2025
A & L GREAT LAKES LABORATORIES INC	194842	159.00	6/26/2025
A M ELECTRIC CO INC	194229	199.50	6/19/2025
A NEW LEAF INC ATTN: SUSIE HALSTEAD	193506	358.93	6/5/2025
A PLUS PAPER SHREDDING INC	193513	240.17	6/12/2025
A PLUS PAPER SHREDDING INC	194671	244.35	6/26/2025
A1 PORTA POTTY	192844	1,267.50	6/5/2025
A1 PORTA POTTY	193342	10.00	6/5/2025
A1 PORTA POTTY	193487	10.00	6/12/2025
A1 PORTA POTTY	194080	10.00	6/12/2025
A1 PORTA POTTY	195168	10.00	6/26/2025
ACTION EQUIPMENT SALES CO INC	194154	385.30	6/12/2025
ACTION EQUIPMENT SALES CO INC	194580	1,714.00	6/19/2025
ADVANCE READY MIX CONCRETE INC.	194598	960.50	6/19/2025
ADVANCE READY MIX CONCRETE INC.	194599	1,933.00	6/19/2025
ADVANCED ELECTRICAL SYSTEMS INC	193716	1,476.31	6/12/2025
ADVANCED ELECTRICAL SYSTEMS INC	193963	129.74	6/12/2025
ADVANCED ELECTRICAL SYSTEMS INC	193964	4,666.94	6/12/2025
ADVANCED ELECTRICAL SYSTEMS INC	194012	259.48	6/12/2025
ADVANCED ELECTRICAL SYSTEMS INC	194717	2,408.16	6/12/2025
ADVANCED ELECTRICAL SYSTEMS INC	194374	1,893.28	6/19/2025
ADVANCED ELECTRICAL SYSTEMS INC	192961	38,191.82	6/26/2025
ADVANCED ELECTRICAL SYSTEMS INC	194917	306.40	6/26/2025
ADVANCED ELECTRICAL SYSTEMS INC	194918	412.68	6/26/2025
ADVANCED ELECTRICAL SYSTEMS INC	194919	4,075.02	6/26/2025
ADVANCED ELECTRICAL SYSTEMS INC	194920	5,709.22	6/26/2025
ADVANCED ELECTRICAL SYSTEMS INC	194922	2,844.23	6/26/2025
ADVANCED ELECTRICAL SYSTEMS INC	194923	11,580.97	6/26/2025
ADVANCED ELECTRICAL SYSTEMS INC	194989	9,481.54	6/26/2025
AECOM TECHNICAL SERVICES INC	192524	91,968.76	6/5/2025
AECOM TECHNICAL SERVICES INC	192728	5,959.91	6/5/2025
AECOM TECHNICAL SERVICES INC	192744	4,366.18	6/5/2025
AECOM TECHNICAL SERVICES INC	192745	2,300.15	6/5/2025
AECOM TECHNICAL SERVICES INC	194753	101,876.32	6/26/2025
AGILENT TECHNOLOGIES INC	194238	290.50	6/19/2025
AHEAD, INC.	194227	7,960.64	6/19/2025
AIR HYDRO POWER LLC	194139	716.37	6/12/2025
AIR HYDRO POWER LLC	194600	614.90	6/12/2025
ALBERT B CRUSH COMPANY INC.	194777	6,796.60	6/19/2025
ALBERT B CRUSH COMPANY INC.	194876	679.86	6/19/2025
ALBERT B CRUSH COMPANY INC.	195171	9,548.86	6/26/2025
ALBERT B CRUSH COMPANY INC.	195761	1,727.68	6/26/2025
ALBERT B CRUSH COMPANY INC.	195762	6,837.55	6/26/2025
ALFA LAVAL INC	194969	415.82	6/26/2025
ALLIED TOOLS INC	192746	1,700.00	6/5/2025
ALLIED TOOLS INC	193911	28.50	6/12/2025
ALLIED TOOLS INC	193968	447.00	6/12/2025
ALL-STATE FORD TRUCK SALES LLC	193231	21,930.58	6/5/2025
ALL-STATE FORD TRUCK SALES LLC	194109	26.61	6/12/2025
ALLTERRAIN PAVING & CONSTRUCTION LLC	193062	40.99	6/5/2025
ALLTERRAIN PAVING & CONSTRUCTION LLC	193063	49.91	6/5/2025
ALLTERRAIN PAVING & CONSTRUCTION LLC	193301	4,263.63	6/5/2025
ALLTERRAIN PAVING & CONSTRUCTION LLC	193824	39,749.00	6/5/2025
ALLTERRAIN PAVING & CONSTRUCTION LLC	192590	238.50	6/12/2025
ALLTERRAIN PAVING & CONSTRUCTION LLC	193054	38.05	6/12/2025
ALLTERRAIN PAVING & CONSTRUCTION LLC	193816	4,204.18	6/12/2025

ALLTERRAIN PAVING & CONSTRUCTION LLC	193954	573.34	6/12/2025
ALLTERRAIN PAVING & CONSTRUCTION LLC	193996	1,472.45	6/19/2025
ALLTERRAIN PAVING & CONSTRUCTION LLC	194385	966.74	6/19/2025
ALLTERRAIN PAVING & CONSTRUCTION LLC	194775	961.82	6/19/2025
ALLTERRAIN PAVING & CONSTRUCTION LLC	194873	49,703.05	6/19/2025
ALLTERRAIN PAVING & CONSTRUCTION LLC	195837	388.84	6/26/2025
ALPHA MECHANICAL SERVICE INC	193163	192,336.88	6/12/2025
ALPHA MECHANICAL SERVICE INC	195556	145,037.92	6/19/2025
ALPHA MECHANICAL SERVICE INC	195557	25,537.30	6/19/2025
ALPHA MECHANICAL SERVICE INC	195558	188,575.56	6/19/2025
AMERICAN METAL SUPPLY	194689	2,216.67	6/26/2025
AMERICAN MOBILE GLASS	193177	1,039.00	6/5/2025
AMERICAN MOBILE GLASS	194464	512.00	6/19/2025
AMERICAN MOBILE GLASS	194581	811.00	6/19/2025
AMERICAN RED CROSS	193322	360.00	6/5/2025
AMERICAN RED CROSS	194408	200.00	6/19/2025
ANCHOR ENTERPRISES JUDY LLOYD dba	195426	351.35	6/12/2025
ANTHEM BCBS KY GROUP	191585	1,069,199.60	6/16/2025
ANTHEM BCBS KY GROUP	194592	1,074,272.14	6/27/2025
AON CONSULTING, INC	193995	17,500.00	6/12/2025
APPLIED INDUSTRIAL TECHNOLOGIES INC	194852	11,543.52	6/26/2025
APPLIED MAINTENANCE SUPPLIES & SOLUTIONS LLC	193502	573.60	6/12/2025
APPLIED MAINTENANCE SUPPLIES & SOLUTIONS LLC	195930	630.67	6/19/2025
APPLIED MAINTENANCE SUPPLIES & SOLUTIONS LLC	195931	577.32	6/19/2025
APPLIED MAINTENANCE SUPPLIES & SOLUTIONS LLC	195932	137.10	6/19/2025
APPLIED MAINTENANCE SUPPLIES & SOLUTIONS LLC	195933	13.71	6/19/2025
APPLIED MAINTENANCE SUPPLIES & SOLUTIONS LLC	194844	701.83	6/26/2025
APPLIED MAINTENANCE SUPPLIES & SOLUTIONS LLC	194845	269.52	6/26/2025
APWA CENTRAL BRANCH KY CHAPTER c/o KAREN SCOTT	193396	1,138.54	6/5/2025
AQUASIGHT LLC	195120	2,000.00	6/26/2025
AQUASIGHT LLC	195121	1,200.00	6/26/2025
ARAMARK REFRESHMENT SERVICES ARAMARK dba	193987	103.08	6/12/2025
ARAMARK REFRESHMENT SERVICES ARAMARK dba	195187	266.95	6/26/2025
ARCADIS U.S., INC.	192664	25,378.60	6/5/2025
ARCADIS U.S., INC.	193468	4,221.96	6/5/2025
ARCADIS U.S., INC.	192949	47,213.37	6/19/2025
ARCADIS U.S., INC.	194263	30,848.19	6/19/2025
ARCADIS U.S., INC.	194778	6,434.13	6/26/2025
ARCADIS U.S., INC.	194779	2,498.56	6/26/2025
ARCADIS U.S., INC.	194780	8,328.25	6/26/2025
ARCADIS U.S., INC.	195105	2,239.70	6/26/2025
ARCO ENGINEERING INC	193095	353.36	6/5/2025
ARCO ENGINEERING INC	193960	182.66	6/12/2025
ASCENDANCE TRUCKS, LLC	193044	305.25	6/5/2025
ASI PLUMBING	195328	3,688.00	6/12/2025
ASI PLUMBING	195329	4,288.00	6/12/2025
ASI PLUMBING	195332	3,288.00	6/12/2025
ASI PLUMBING	196860	2,688.00	6/26/2025
ASSOCIATION OF CERTIFIED FRAUD EXAM ATTN: ACCOUNTING DEPT	195658	874.00	6/19/2025
AT&T	193270	916.30	6/2/2025
AT&T	194053	190.00	6/2/2025
AT&T	193271	17,512.85	6/3/2025
AT&T	193272	5,958.59	6/3/2025
AT&T	193273	1,002.19	6/3/2025
AT&T	193274	1,365.35	6/5/2025
AT&T	194147	180.00	6/11/2025
AT&T	194148	190.00	6/12/2025
AT&T	195482	190.00	6/12/2025
AT&T	194123	3,833.07	6/16/2025

AT&T	195483	190.00	6/17/2025
AT&T	195888	180.00	6/24/2025
AT&T	195890	180.00	6/24/2025
AT&T	196167	180.00	6/25/2025
AT&T MOBILITY, LLC -CC	193311	10.13	6/5/2025
AT&T MOBILITY, LLC -CC	193312	20.26	6/5/2025
AT&T MOBILITY, LLC -CC	193313	20.26	6/5/2025
AT&T MOBILITY, LLC -CC	193314	44.57	6/5/2025
AT&T MOBILITY, LLC -CC	193315	26.33	6/5/2025
AT&T MOBILITY, LLC -CC	193316	54.70	6/5/2025
AT&T MOBILITY, LLC -CC	193317	54.70	6/5/2025
AT&T MOBILITY, LLC -CC	193318	60.77	6/5/2025
ATLAS MACHINE & SUPPLY CO	193583	2,316.61	6/12/2025
ATOM CHEMICAL INC	194756	275.00	6/26/2025
AUTO BODY & FRAME INC	193961	2,945.00	6/12/2025
AUTO BODY & FRAME INC	193965	162.00	6/12/2025
AUTO BODY & FRAME INC	194850	1,919.73	6/26/2025
AUTO BODY & FRAME INC	194851	14,399.48	6/26/2025
B & S ELECTRIC SUPPLY CO INC	193799	30.00	6/12/2025
B & S ELECTRIC SUPPLY CO INC	195099	227.30	6/26/2025
B L ANDERSON CO INC	194470	5,326.12	6/19/2025
B&H ENVIRONMENTAL DERBY CITY ENVIRONMENTAL LLC DBA	193558	2,000.00	6/12/2025
B&H ENVIRONMENTAL DERBY CITY ENVIRONMENTAL LLC DBA	194130	400.00	6/19/2025
B&H ENVIRONMENTAL DERBY CITY ENVIRONMENTAL LLC DBA	194659	30,210.00	6/26/2025
B&H ENVIRONMENTAL DERBY CITY ENVIRONMENTAL LLC DBA	194660	8,312.00	6/26/2025
B&H ENVIRONMENTAL DERBY CITY ENVIRONMENTAL LLC DBA	194661	66,458.70	6/26/2025
B&H ENVIRONMENTAL DERBY CITY ENVIRONMENTAL LLC DBA	194702	400.00	6/26/2025
BADGER METER, INC.	194030	1,859.18	6/5/2025
BAILEY PARKS	195327	4,400.00	6/12/2025
BANK OF AMERICA	196165	49,670.58	6/17/2025
BANK OF AMERICA	196316	246,458.33	6/25/2025
BARNES MALONEY PLLC	195889	140.00	6/19/2025
BAUMANN PAPER CO INC	192777	317.76	6/5/2025
BAUMANN PAPER CO INC	193346	449.00	6/5/2025
BAUMANN PAPER CO INC	193519	843.60	6/5/2025
BAUMANN PAPER CO INC	193942	117.84	6/12/2025
BAUMANN PAPER CO INC	194002	387.84	6/12/2025
BAUMANN PAPER CO INC	194091	67.44	6/19/2025
BAUMANN PAPER CO INC	194092	199.68	6/19/2025
BAUMANN PAPER CO INC	194371	131.28	6/19/2025
BAUMANN PAPER CO INC	194373	77.24	6/19/2025
BAUMANN PAPER CO INC	194473	463.68	6/19/2025
BAUMANN PAPER CO INC	194485	721.84	6/19/2025
BAUMANN PAPER CO INC	194621	581.76	6/26/2025
BAUMANN PAPER CO INC	194628	499.20	6/26/2025
BAUMANN PAPER CO INC	195068	170.64	6/26/2025
BAUMANN PAPER CO INC	195069	147.54	6/26/2025
BAUMANN PAPER CO INC	195287	2,600.26	6/26/2025
BAUMANN PAPER CO INC	195981	85.42	6/26/2025
BECKMAR ENVIRONMENTAL LAB INC	195008	1,777.07	6/12/2025
BECKMAR ENVIRONMENTAL LAB INC	195009	1,777.07	6/12/2025
BECKMAR ENVIRONMENTAL LAB INC	195012	1,777.07	6/12/2025
BECKMAR ENVIRONMENTAL LAB INC	195029	1,777.07	6/12/2025
BECKMAR ENVIRONMENTAL LAB INC	195007	1,682.93	6/19/2025
BECKMAR ENVIRONMENTAL LAB INC	195010	1,777.07	6/19/2025
BECKMAR ENVIRONMENTAL LAB INC	195992	1,682.93	6/19/2025
BEULAH CHURCH ROAD, LLC	195835	354,938.57	6/19/2025
BILL MORGAN TIRE COMPANY	193275	1,889.18	6/5/2025
BILL MORGAN TIRE COMPANY	193276	445.71	6/5/2025

BILL MORGAN TIRE COMPANY	193277	267.04	6/5/2025
BILL MORGAN TIRE COMPANY	193278	441.56	6/5/2025
BILL MORGAN TIRE COMPANY	193279	1,207.74	6/5/2025
BILL MORGAN TIRE COMPANY	193280	771.00	6/5/2025
BILL MORGAN TIRE COMPANY	193281	771.00	6/5/2025
BILL MORGAN TIRE COMPANY	193282	505.25	6/5/2025
BILL MORGAN TIRE COMPANY	193283	653.36	6/5/2025
BILL MORGAN TIRE COMPANY	193284	641.75	6/5/2025
BILL MORGAN TIRE COMPANY	193285	367.01	6/5/2025
BILL MORGAN TIRE COMPANY	193286	386.81	6/5/2025
BILL MORGAN TIRE COMPANY	193287	447.06	6/5/2025
BILL MORGAN TIRE COMPANY	193288	1,930.51	6/5/2025
BILL MORGAN TIRE COMPANY	193289	923.28	6/5/2025
BILL MORGAN TIRE COMPANY	193290	1,837.88	6/5/2025
BILL MORGAN TIRE COMPANY	193291	1,485.90	6/5/2025
BILL MORGAN TIRE COMPANY	193292	267.04	6/5/2025
BILL MORGAN TIRE COMPANY	193293	370.23	6/5/2025
BILL MORGAN TIRE COMPANY	193294	445.71	6/5/2025
BILL MORGAN TIRE COMPANY	193295	447.58	6/5/2025
BILL MORGAN TIRE COMPANY	193296	494.07	6/5/2025
BILL MORGAN TIRE COMPANY	193297	587.53	6/5/2025
BILL MORGAN TIRE COMPANY	193299	283.24	6/5/2025
BILL MORGAN TIRE COMPANY	193300	399.77	6/5/2025
BILL MORGAN TIRE COMPANY	193302	345.88	6/5/2025
BILL MORGAN TIRE COMPANY	193303	694.55	6/5/2025
BILL MORGAN TIRE COMPANY	193304	358.43	6/5/2025
BILL MORGAN TIRE COMPANY	193305	800.02	6/5/2025
BILL MORGAN TIRE COMPANY	193306	883.00	6/5/2025
BILL MORGAN TIRE COMPANY	193309	283.24	6/5/2025
BILL MORGAN TIRE COMPANY	193394	552.86	6/5/2025
BILL MORGAN TIRE COMPANY	194508	1,829.62	6/5/2025
BILL MORGAN TIRE COMPANY	194509	1,713.98	6/5/2025
BILL MORGAN TIRE COMPANY	194510	1,845.62	6/5/2025
BILL MORGAN TIRE COMPANY	194512	394.66	6/5/2025
BILL MORGAN TIRE COMPANY	194513	1,516.66	6/5/2025
BILL MORGAN TIRE COMPANY	194514	301.47	6/5/2025
BILL MORGAN TIRE COMPANY	194515	507.82	6/5/2025
BILL MORGAN TIRE COMPANY	194516	4,399.04	6/5/2025
BILL MORGAN TIRE COMPANY	194517	2,609.44	6/5/2025
BILL MORGAN TIRE COMPANY	194519	223.16	6/5/2025
BILL MORGAN TIRE COMPANY	194520	223.16	6/5/2025
BILL MORGAN TIRE COMPANY	194521	478.36	6/5/2025
BILL MORGAN TIRE COMPANY	194522	882.65	6/5/2025
BILL MORGAN TIRE COMPANY	194523	516.97	6/5/2025
BILL MORGAN TIRE COMPANY	193460	1,391.01	6/12/2025
BILL MORGAN TIRE COMPANY	193463	552.86	6/12/2025
BILL MORGAN TIRE COMPANY	194518	495.98	6/12/2025
BILL MORGAN TIRE COMPANY	194525	2,517.56	6/12/2025
BILL MORGAN TIRE COMPANY	194526	2,573.27	6/12/2025
BILL MORGAN TIRE COMPANY	194562	872.06	6/12/2025
BILL MORGAN TIRE COMPANY	194563	326.01	6/12/2025
BILL MORGAN TIRE COMPANY	194565	477.42	6/12/2025
BILL MORGAN TIRE COMPANY	194566	283.24	6/12/2025
BILL MORGAN TIRE COMPANY	194567	416.16	6/12/2025
BILL MORGAN TIRE COMPANY	194568	575.11	6/12/2025
BILL MORGAN TIRE COMPANY	194569	830.16	6/12/2025
BILL MORGAN TIRE COMPANY	194570	911.74	6/12/2025
BILL MORGAN TIRE COMPANY	194571	1,059.54	6/12/2025
BILL MORGAN TIRE COMPANY	194527	283.24	6/19/2025

BILL MORGAN TIRE COMPANY	194572	874.87	6/19/2025
BILL MORGAN TIRE COMPANY	194573	299.28	6/19/2025
BILL MORGAN TIRE COMPANY	194574	1,877.24	6/19/2025
BILL MORGAN TIRE COMPANY	194575	545.16	6/19/2025
BILL MORGAN TIRE COMPANY	194576	456.78	6/19/2025
BILL MORGAN TIRE COMPANY	194577	154.72	6/19/2025
BILL MORGAN TIRE COMPANY	194728	420.24	6/26/2025
BILL MORGAN TIRE COMPANY	194729	458.20	6/26/2025
BILL MORGAN TIRE COMPANY	194730	283.24	6/26/2025
BILL MORGAN TIRE COMPANY	194731	283.24	6/26/2025
BILL RISINGER CONSTRUCTION & REMODELING CO INC	193757	1,986.00	6/12/2025
BILL RISINGER CONSTRUCTION & REMODELING CO INC	193758	4,807.00	6/12/2025
BILL RISINGER CONSTRUCTION & REMODELING CO INC	195135	9,273.00	6/26/2025
BIOTAGE, LLC	194558	292.90	6/19/2025
BLACK & VEATCH CORPORATION	193692	28,701.09	6/5/2025
BLACK & VEATCH CORPORATION	195404	32,229.81	6/19/2025
BLACK & VEATCH CORPORATION	195405	31,066.54	6/19/2025
BLACK & VEATCH CORPORATION	195563	26,383.03	6/19/2025
BLACK DIAMOND TERMITE AND PEST CONTROL INC	192757	46.27	6/5/2025
BLACKBURN & DAVIS INC	195336	2,800.00	6/12/2025
BLUE TANK AND PUMP, LLC	194655	4,229.50	6/12/2025
BLUE TANK AND PUMP, LLC	194846	9,628.29	6/19/2025
BLUE TANK AND PUMP, LLC	195748	2,231.98	6/19/2025
BLUE TANK AND PUMP, LLC	195818	2,009.70	6/19/2025
BLUE TANK AND PUMP, LLC	195750	2,146.72	6/26/2025
BOB RAY CO INC	195123	1,085.00	6/26/2025
BOBCAT ENTERPRISES INC	194493	110,130.71	6/19/2025
BON ADVERTISING INC DBA BCH AGENCY	192713	340.87	6/5/2025
BON ADVERTISING INC DBA BCH AGENCY	192714	302.98	6/5/2025
BON ADVERTISING INC DBA BCH AGENCY	192715	1,742.16	6/5/2025
BON ADVERTISING INC DBA BCH AGENCY	192717	151.49	6/5/2025
BON ADVERTISING INC DBA BCH AGENCY	192718	1,817.89	6/5/2025
BON ADVERTISING INC DBA BCH AGENCY	192720	2,155.00	6/5/2025
BON ADVERTISING INC DBA BCH AGENCY	192721	3,357.50	6/5/2025
BON ADVERTISING INC DBA BCH AGENCY	192722	195.00	6/5/2025
BON ADVERTISING INC DBA BCH AGENCY	192723	283.75	6/5/2025
BON ADVERTISING INC DBA BCH AGENCY	193800	530.24	6/5/2025
BON ADVERTISING INC DBA BCH AGENCY	194787	18,918.11	6/26/2025
BON ADVERTISING INC DBA BCH AGENCY	195217	461.25	6/26/2025
BON ADVERTISING INC DBA BCH AGENCY	195218	3,490.00	6/26/2025
BON ADVERTISING INC DBA BCH AGENCY	195219	195.00	6/26/2025
BON ADVERTISING INC DBA BCH AGENCY	195220	1,468.75	6/26/2025
BON ADVERTISING INC DBA BCH AGENCY	195222	908.96	6/26/2025
BON ADVERTISING INC DBA BCH AGENCY	195223	605.99	6/26/2025
BON ADVERTISING INC DBA BCH AGENCY	195224	605.98	6/26/2025
BON ADVERTISING INC DBA BCH AGENCY	195225	151.49	6/26/2025
BON ADVERTISING INC DBA BCH AGENCY	195226	1,060.45	6/26/2025
BON ADVERTISING INC DBA BCH AGENCY	195227	454.47	6/26/2025
BON ADVERTISING INC DBA BCH AGENCY	195228	1,704.30	6/26/2025
BON ADVERTISING INC DBA BCH AGENCY	195229	1,477.05	6/26/2025
BONDLINK INC	194265	2,400.00	6/12/2025
BOYD COMPANY	194839	2,198.00	6/19/2025
BOYD COMPANY	195109	4,435.45	6/26/2025
BREHOB CORPORATION	192725	1,463.75	6/5/2025
BREHOB CORPORATION	192729	533.00	6/5/2025
BREHOB CORPORATION	193695	280.00	6/12/2025
BRENNTAG MID-SOUTH INC	195313	2,457.50	6/26/2025
BRENNTAG MID-SOUTH INC	195383	2,457.50	6/26/2025
BROWN AND CALDWELL	195643	68,957.18	6/19/2025

BROWNFIELDS DEVELOPMENT LLC DBA BROWNFIELDS ENVIRONMENTAL CON	192347	8,400.00	6/5/2025
BROWNFIELDS DEVELOPMENT LLC DBA BROWNFIELDS ENVIRONMENTAL CON	195684	35,150.00	6/26/2025
BRUSKE PRODUCTS 7447 DUVAN DRIVE	193391	65.69	6/5/2025
BUCHANAN CONTRACTING, INC.	194585	9,880.00	6/19/2025
BUCHANAN CONTRACTING, INC.	195280	9,675.00	6/26/2025
BUSINESS FIRST OF LOUISVILLE	194318	2,250.00	6/19/2025
CAR KEYS EXPRESS IKEYLESS LLC DBA	192737	260.55	6/5/2025
CARDIO PARTNERS INC	193555	4,090.56	6/12/2025
CDW GOVERNMENT INC	192986	57,011.50	6/19/2025
CDW GOVERNMENT INC	192987	8,981.22	6/19/2025
CDW GOVERNMENT INC	193402	2,125.00	6/19/2025
CDW GOVERNMENT INC	194363	17,687.95	6/26/2025
CDW GOVERNMENT INC	194648	1,370.10	6/26/2025
CDW GOVERNMENT INC	196804	28,711.80	6/26/2025
CDW GOVERNMENT INC	196807	14,490.00	6/26/2025
CEM CORPORATION	194502	33,561.27	6/26/2025
CEM CORPORATION	194995	60.09	6/26/2025
CENTURYLINK COMMUNICATIONS LLC	195172	10,975.40	6/23/2025
CENTURYLINK COMMUNICATIONS LLC	195173	938.00	6/23/2025
CHARLES TAYLOR TPA	194916	53,072.27	6/12/2025
CHARLES TAYLOR TPA	195562	73,251.79	6/12/2025
CHARTER COMMUNICATIONS OPERATING LL CHARTER COMMUNICATIONS HOI	195481	120.00	6/18/2025
CHARTER COMMUNICATIONS OPERATING LL CHARTER COMMUNICATIONS HOI	196286	130.00	6/18/2025
CHARTER COMMUNICATIONS OPERATING LL CHARTER COMMUNICATIONS HOI	195894	382.91	6/23/2025
CHARTER COMMUNICATIONS OPERATING LL CHARTER COMMUNICATIONS HOI	196795	14.35	6/30/2025
CHARTER COMMUNICATIONS OPERATING LL CHARTER COMMUNICATIONS HOI	196799	403.97	6/30/2025
CHEMICAL RESOURCES INC	193380	5,292.50	6/5/2025
CHEMICAL RESOURCES INC	193384	4,602.00	6/5/2025
CHEMICAL RESOURCES INC	193387	8,576.80	6/5/2025
CHEMICAL RESOURCES INC	194007	5,545.76	6/5/2025
CHEMICAL RESOURCES INC	193385	1,836.00	6/12/2025
CHEMICAL RESOURCES INC	193386	1,836.00	6/12/2025
CHEMICAL RESOURCES INC	193389	1,836.00	6/12/2025
CHEMICAL RESOURCES INC	193390	1,836.00	6/12/2025
CHICAGO TUBE & IRON	194467	13,570.59	6/19/2025
CHRISTOPHER C BURCKLE	195619	125.00	6/12/2025
CINTAS CORP #302	193185	120.96	6/5/2025
CINTAS CORP #302	193186	256.07	6/5/2025
CINTAS CORP #302	193187	20.62	6/5/2025
CINTAS CORP #302	193188	0.26	6/5/2025
CINTAS CORP #302	193189	274.84	6/5/2025
CINTAS CORP #302	193190	90.19	6/5/2025
CINTAS CORP #302	193191	24.96	6/5/2025
CINTAS CORP #302	193192	11.00	6/5/2025
CINTAS CORP #302	193193	53.42	6/5/2025
CINTAS CORP #302	193194	16.80	6/5/2025
CINTAS CORP #302	193195	8.20	6/5/2025
CINTAS CORP #302	193196	218.21	6/5/2025
CINTAS CORP #302	193197	137.19	6/5/2025
CINTAS CORP #302	193218	15.84	6/5/2025
CINTAS CORP #302	193219	274.34	6/5/2025
CINTAS CORP #302	193220	51.98	6/5/2025
CINTAS CORP #302	193221	17.54	6/5/2025
CINTAS CORP #302	193343	167.94	6/5/2025
CINTAS CORP #302	193344	34.94	6/5/2025
CINTAS CORP #302	193345	98.06	6/5/2025
CINTAS CORP #302	193444	37.86	6/5/2025
CINTAS CORP #302	193445	75.87	6/5/2025
CINTAS CORP #302	193764	158.31	6/5/2025

CINTAS CORP #302	193773	3.35	6/5/2025
CINTAS CORP #302	193795	30.14	6/5/2025
CINTAS CORP #302	193915	10.08	6/5/2025
CINTAS CORP #302	193981	108.82	6/5/2025
CINTAS CORP #302	193982	442.54	6/5/2025
CINTAS CORP #302	194280	87.00	6/5/2025
CINTAS CORP #302	194281	9.46	6/5/2025
CINTAS CORP #302	194282	67.62	6/5/2025
CINTAS CORP #302	193761	153.21	6/12/2025
CINTAS CORP #302	193762	53.42	6/12/2025
CINTAS CORP #302	193763	424.89	6/12/2025
CINTAS CORP #302	193765	314.13	6/12/2025
CINTAS CORP #302	193766	20.62	6/12/2025
CINTAS CORP #302	193767	272.94	6/12/2025
CINTAS CORP #302	193768	24.96	6/12/2025
CINTAS CORP #302	193769	0.26	6/12/2025
CINTAS CORP #302	193770	11.00	6/12/2025
CINTAS CORP #302	193771	354.30	6/12/2025
CINTAS CORP #302	193772	8.20	6/12/2025
CINTAS CORP #302	193774	16.80	6/12/2025
CINTAS CORP #302	193775	290.77	6/12/2025
CINTAS CORP #302	193794	15.84	6/12/2025
CINTAS CORP #302	193796	35.85	6/12/2025
CINTAS CORP #302	193797	17.54	6/12/2025
CINTAS CORP #302	193798	227.59	6/12/2025
CINTAS CORP #302	193916	137.83	6/12/2025
CINTAS CORP #302	193935	52.90	6/12/2025
CINTAS CORP #302	193936	34.94	6/12/2025
CINTAS CORP #302	193979	37.86	6/12/2025
CINTAS CORP #302	193980	75.87	6/12/2025
CINTAS CORP #302	194259	616.00	6/12/2025
CINTAS CORP #302	194260	75.20	6/12/2025
CINTAS CORP #302	194255	272.46	6/19/2025
CINTAS CORP #302	194256	35.85	6/19/2025
CINTAS CORP #302	194257	17.54	6/19/2025
CINTAS CORP #302	194335	11.00	6/19/2025
CINTAS CORP #302	194337	0.26	6/19/2025
CINTAS CORP #302	194338	89.14	6/19/2025
CINTAS CORP #302	194339	24.96	6/19/2025
CINTAS CORP #302	194340	282.22	6/19/2025
CINTAS CORP #302	194341	20.62	6/19/2025
CINTAS CORP #302	194342	257.19	6/19/2025
CINTAS CORP #302	194343	343.15	6/19/2025
CINTAS CORP #302	194344	53.42	6/19/2025
CINTAS CORP #302	194345	243.47	6/19/2025
CINTAS CORP #302	194347	16.80	6/19/2025
CINTAS CORP #302	194348	8.20	6/19/2025
CINTAS CORP #302	194364	52.90	6/19/2025
CINTAS CORP #302	194365	34.94	6/19/2025
CINTAS CORP #302	194487	224.91	6/19/2025
CINTAS CORP #302	194942	385.00	6/19/2025
CINTAS CORP #302	194943	158.31	6/19/2025
CINTAS CORP #302	194951	3.35	6/19/2025
CINTAS CORP #302	194976	30.14	6/19/2025
CINTAS CORP #302	195064	10.08	6/19/2025
CINTAS CORP #302	195183	108.82	6/19/2025
CINTAS CORP #302	194346	163.88	6/26/2025
CINTAS CORP #302	194605	153.98	6/26/2025
CINTAS CORP #302	194606	75.87	6/26/2025

CINTAS CORP #302	194936	11.00	6/26/2025
CINTAS CORP #302	194937	0.26	6/26/2025
CINTAS CORP #302	194939	20.62	6/26/2025
CINTAS CORP #302	194940	257.19	6/26/2025
CINTAS CORP #302	194941	24.96	6/26/2025
CINTAS CORP #302	194944	94.75	6/26/2025
CINTAS CORP #302	194945	256.07	6/26/2025
CINTAS CORP #302	194946	53.42	6/26/2025
CINTAS CORP #302	194947	120.96	6/26/2025
CINTAS CORP #302	194949	16.80	6/26/2025
CINTAS CORP #302	194950	8.20	6/26/2025
CINTAS CORP #302	194952	312.81	6/26/2025
CINTAS CORP #302	194953	787.83	6/26/2025
CINTAS CORP #302	194973	17.54	6/26/2025
CINTAS CORP #302	194974	267.08	6/26/2025
CINTAS CORP #302	194975	35.85	6/26/2025
CINTAS CORP #302	195065	137.83	6/26/2025
CINTAS CORP #302	195097	34.94	6/26/2025
CINTAS CORP #302	195098	52.90	6/26/2025
CINTAS CORP #302	195175	64.10	6/26/2025
CINTAS CORP #302	195176	11.77	6/26/2025
CINTAS CORP #302	195177	37.86	6/26/2025
CINTAS CORP #302	195411	75.20	6/26/2025
CINTAS FIRST AID AND SAFETY	193201	42.34	6/5/2025
CINTAS FIRST AID AND SAFETY	193327	44.33	6/5/2025
CINTAS FIRST AID AND SAFETY	193983	531.01	6/12/2025
CINTAS FIRST AID AND SAFETY	195141	89.67	6/12/2025
CINTAS FIRST AID AND SAFETY	194240	874.23	6/19/2025
CLARENCE H HIXSON, ATTY, IOLTA TRUST ACCOUNT	197255	250,000.00	6/30/2025
CLEAR CONSULTING INC.	195368	6,810.00	6/26/2025
CLINT CHEMICALS AND JANITORIAL SUPPLIES INC	193418	540.00	6/5/2025
CLINT CHEMICALS AND JANITORIAL SUPPLIES INC	193734	776.16	6/12/2025
CLINT CHEMICALS AND JANITORIAL SUPPLIES INC	194401	222.24	6/19/2025
CMA SUPPLY CO INC	193351	195.00	6/5/2025
CMA SUPPLY CO INC	195237	450.00	6/19/2025
COMPREHENSIVE VALUATION SERVICES LL	194389	500.00	6/12/2025
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	193331	120.00	6/5/2025
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	195566	756.00	6/19/2025
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	195568	756.00	6/19/2025
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	195569	1,236.00	6/19/2025
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	195570	207.00	6/19/2025
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	195571	1,761.00	6/19/2025
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	195573	1,620.00	6/19/2025
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	195574	1,390.00	6/19/2025
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	195575	360.00	6/19/2025
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	195572	1,440.00	6/26/2025
CONLIFFE SANDMANN & SULLIVAN PLLC	194983	3,626.00	6/12/2025
CONSOLIDATED PIPE & SUPPLY CO INC	192780	231.90	6/5/2025
CONSOLIDATED PIPE & SUPPLY CO INC	192781	5,060.00	6/5/2025
CONSOLIDATED PIPE & SUPPLY CO INC	192783	4,612.80	6/5/2025
CONSOLIDATED PIPE & SUPPLY CO INC	193073	6,485.00	6/5/2025
CONSOLIDATED PIPE & SUPPLY CO INC	193239	309.50	6/5/2025
CONSOLIDATED PIPE & SUPPLY CO INC	193697	1,022.00	6/12/2025
CONSOLIDATED PIPE & SUPPLY CO INC	194015	309.00	6/12/2025
CONSOLIDATED PIPE & SUPPLY CO INC	194622	2,084.00	6/26/2025
CONSTRUCTION SERVICES PLUS	194461	20,172.78	6/19/2025
CORE & MAIN LP	193792	9,292.00	6/19/2025
CORE & MAIN LP	194361	14,162.00	6/19/2025
CORNERSTONE ENGINEERING INC	195747	18,442.84	6/26/2025

CPM ACQUISITION CORP.	192710	3,765.10	6/5/2025
CROWE LLP	195841	18,000.00	6/26/2025
CRYSTAL SPRINGS	193557	84.96	6/12/2025
CRYSTAL SPRINGS	193577	191.07	6/12/2025
CRYSTAL SPRINGS	194417	33.69	6/12/2025
CUES INCORPORATED	192772	473.24	6/5/2025
CUES INCORPORATED	193507	1,217.22	6/12/2025
CUES INCORPORATED	193508	2,378.83	6/12/2025
CUES INCORPORATED	193509	13,528.45	6/12/2025
CUES INCORPORATED	193934	2,008.08	6/12/2025
CUES INCORPORATED	194253	734.61	6/19/2025
CUES INCORPORATED	194608	1,696.42	6/26/2025
CUES INCORPORATED	195075	1,977.83	6/26/2025
CUES INCORPORATED	195188	8,244.08	6/26/2025
CULLIGAN WATER SYSTEMS	194711	79.00	6/26/2025
DAGES HIKES POINT PAINT INC DBA DAGES HIKES POINT PAINT & WALLP	195030	930.00	6/26/2025
DAUENHAUER PLUMBING INC	195324	2,809.00	6/12/2025
DAUENHAUER PLUMBING INC	195333	2,723.00	6/12/2025
DAUENHAUER PLUMBING INC	195334	1,985.00	6/12/2025
DAUENHAUER PLUMBING INC	195905	2,509.00	6/19/2025
DAVID B. WILCOX	195620	50.00	6/12/2025
DAVID SHERRER	194888	26,846.00	6/5/2025
DAVIS & DAVIS PLUMBING INC	194144	4,275.00	6/5/2025
DAVIS & DAVIS PLUMBING INC	195325	3,975.00	6/12/2025
DAVIS & DAVIS PLUMBING INC	195323	4,875.00	6/19/2025
DEATRICK & SPIES PSC	196139	1,090.00	6/26/2025
DEATRICK & SPIES PSC	196141	130.00	6/26/2025
DEBRA-KUEMPEL INC	189769	20,207.57	6/5/2025
DEBRA-KUEMPEL INC	190049	3,062.00	6/5/2025
DEBRA-KUEMPEL INC	190051	6,857.27	6/5/2025
DEBRA-KUEMPEL INC	190052	3,341.91	6/5/2025
DEBRA-KUEMPEL INC	190562	4,310.00	6/5/2025
DEBRA-KUEMPEL INC	190838	17,445.46	6/5/2025
DEBRA-KUEMPEL INC	190839	2,714.79	6/5/2025
DEBRA-KUEMPEL INC	190840	1,349.39	6/5/2025
DEBRA-KUEMPEL INC	190843	1,201.32	6/5/2025
DEBRA-KUEMPEL INC	190844	7,311.28	6/5/2025
DEBRA-KUEMPEL INC	190861	1,005.31	6/5/2025
DEBRA-KUEMPEL INC	191880	3,887.43	6/5/2025
DEBRA-KUEMPEL INC	191882	7,947.05	6/5/2025
DEBRA-KUEMPEL INC	191884	1,942.10	6/5/2025
DEBRA-KUEMPEL INC	192144	2,471.19	6/5/2025
DEBRA-KUEMPEL INC	192440	370.00	6/5/2025
DEBRA-KUEMPEL INC	192441	601.25	6/5/2025
DEBRA-KUEMPEL INC	192442	451.00	6/5/2025
DEBRA-KUEMPEL INC	192443	225.25	6/5/2025
DEBRA-KUEMPEL INC	192444	1,471.25	6/5/2025
DEBRA-KUEMPEL INC	192445	150.00	6/5/2025
DEBRA-KUEMPEL INC	192446	254.00	6/5/2025
DEBRA-KUEMPEL INC	192447	3,605.20	6/5/2025
DEBRA-KUEMPEL INC	192448	509.16	6/5/2025
DEBRA-KUEMPEL INC	192449	1,693.57	6/5/2025
DEBRA-KUEMPEL INC	193676	3,766.17	6/5/2025
DEBRA-KUEMPEL INC	193677	11,411.51	6/5/2025
DEBRA-KUEMPEL INC	189773	1,159.69	6/12/2025
DEBRA-KUEMPEL INC	189794	2,504.18	6/12/2025
DEBRA-KUEMPEL INC	190862	1,003.04	6/12/2025
DEBRA-KUEMPEL INC	193685	1,068.52	6/12/2025
DEBRA-KUEMPEL INC	194929	585.50	6/12/2025

DEBRA-KUEMPEL INC	194932	1,714.44	6/12/2025
DEBRA-KUEMPEL INC	194933	1,693.57	6/12/2025
DEBRA-KUEMPEL INC	195045	3,139.01	6/12/2025
DEBRA-KUEMPEL INC	195457	311.00	6/12/2025
DEBRA-KUEMPEL INC	187771	9,191.18	6/19/2025
DEBRA-KUEMPEL INC	189770	1,219.80	6/19/2025
DEBRA-KUEMPEL INC	190860	326.00	6/19/2025
DEBRA-KUEMPEL INC	190946	43,150.00	6/19/2025
DEBRA-KUEMPEL INC	191878	15,992.18	6/19/2025
DEBRA-KUEMPEL INC	191879	4,247.63	6/19/2025
DEBRA-KUEMPEL INC	191881	772.14	6/19/2025
DEBRA-KUEMPEL INC	192110	3,173.98	6/19/2025
DEBRA-KUEMPEL INC	192111	49,824.63	6/19/2025
DEBRA-KUEMPEL INC	193678	5,758.84	6/19/2025
DEBRA-KUEMPEL INC	193679	563.32	6/19/2025
DEBRA-KUEMPEL INC	193680	1,405.84	6/19/2025
DEBRA-KUEMPEL INC	193681	119.55	6/19/2025
DEBRA-KUEMPEL INC	194924	3,163.13	6/19/2025
DEBRA-KUEMPEL INC	194925	7,983.00	6/19/2025
DEBRA-KUEMPEL INC	194926	1,747.50	6/19/2025
DEBRA-KUEMPEL INC	194927	245.50	6/19/2025
DEBRA-KUEMPEL INC	195046	2,814.88	6/19/2025
DEBRA-KUEMPEL INC	195047	981.76	6/19/2025
DEBRA-KUEMPEL INC	195048	310.34	6/19/2025
DEBRA-KUEMPEL INC	195050	2,424.13	6/19/2025
DEBRA-KUEMPEL INC	195051	1,944.36	6/19/2025
DEBRA-KUEMPEL INC	195052	215.83	6/19/2025
DEBRA-KUEMPEL INC	195053	215.83	6/19/2025
DEBRA-KUEMPEL INC	195054	215.83	6/19/2025
DEBRA-KUEMPEL INC	195055	215.83	6/19/2025
DEBRA-KUEMPEL INC	195056	215.83	6/19/2025
DEBRA-KUEMPEL INC	195057	215.83	6/19/2025
DEBRA-KUEMPEL INC	195058	215.83	6/19/2025
DEBRA-KUEMPEL INC	195059	215.83	6/19/2025
DEBRA-KUEMPEL INC	195060	215.83	6/19/2025
DEBRA-KUEMPEL INC	195061	215.83	6/19/2025
DEBRA-KUEMPEL INC	195062	447.49	6/19/2025
DEBRA-KUEMPEL INC	195063	331.66	6/19/2025
DEBRA-KUEMPEL INC	195401	9,656.42	6/19/2025
DEBRA-KUEMPEL INC	195402	6,431.95	6/19/2025
DEBRA-KUEMPEL INC	195442	331.66	6/19/2025
DEBRA-KUEMPEL INC	189768	6,798.11	6/26/2025
DEBRA-KUEMPEL INC	193682	19,254.31	6/26/2025
DEBRA-KUEMPEL INC	193683	9,336.45	6/26/2025
DEBRA-KUEMPEL INC	193686	60.05	6/26/2025
DEBRA-KUEMPEL INC	194931	311.00	6/26/2025
DEBRA-KUEMPEL INC	194934	8,028.85	6/26/2025
DEBRA-KUEMPEL INC	194935	1,527.48	6/26/2025
DEBRA-KUEMPEL INC	195032	631.67	6/26/2025
DEBRA-KUEMPEL INC	195033	631.67	6/26/2025
DEBRA-KUEMPEL INC	195034	631.67	6/26/2025
DEBRA-KUEMPEL INC	195035	331.66	6/26/2025
DEBRA-KUEMPEL INC	195036	215.83	6/26/2025
DEBRA-KUEMPEL INC	195038	215.83	6/26/2025
DEBRA-KUEMPEL INC	195039	331.66	6/26/2025
DEBRA-KUEMPEL INC	195040	215.83	6/26/2025
DEBRA-KUEMPEL INC	195049	1,971.84	6/26/2025
DERBY CITY PUMP & VALVE SERVICE	192742	6,333.59	6/5/2025
DERBY CITY PUMP & VALVE SERVICE	192967	390.14	6/5/2025

DERBY CITY PUMP & VALVE SERVICE	193417	332.54	6/5/2025
DERBY CITY PUMP & VALVE SERVICE	194126	9,287.03	6/5/2025
DERBY CITY PUMP & VALVE SERVICE	194017	6,188.10	6/19/2025
DERBY CITY PUMP & VALVE SERVICE	194304	280.50	6/19/2025
DERBY CITY PUMP & VALVE SERVICE	195154	2,083.88	6/26/2025
DETECTION INSTRUMENTS CORP	194466	9,018.19	6/19/2025
DLT SOLUTIONS LLC	193601	105,531.90	6/12/2025
DURR UNIVERSAL, INC	194692	10,397.22	6/26/2025
DURRTY WORK EXCAVATION, LLC	196319	3,855.00	6/26/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	193165	39.74	6/5/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	194157	18.80	6/5/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	194158	12.79	6/5/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	194159	1,190.79	6/5/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	194314	168.18	6/5/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	194315	188.90	6/5/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	193324	8,436.96	6/12/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	194914	2,231.92	6/12/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	195041	75.15	6/12/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	195042	1,110.87	6/12/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	195167	2,939.70	6/12/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	195274	82.40	6/12/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	195394	108.99	6/12/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	194065	334.86	6/19/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	195549	11,026.08	6/19/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	195669	38.37	6/19/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	195670	468.26	6/19/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	195856	188.90	6/19/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	196326	48.61	6/26/2025
EAN HOLDINGS LLC	193870	152.06	6/5/2025
EAN HOLDINGS LLC	194071	96.38	6/5/2025
EAN HOLDINGS LLC	194048	99.62	6/12/2025
ECS ENVIRONMENTAL SERVICES JONES-BELL, LLC DBA	194150	9,700.00	6/19/2025
EIC TECHNOLOGIES INC	192094	3,696.65	6/5/2025
EIC TECHNOLOGIES INC	192727	23,951.20	6/5/2025
EIC TECHNOLOGIES INC	192873	3,603.01	6/5/2025
EIC TECHNOLOGIES INC	192875	2,828.26	6/5/2025
EIC TECHNOLOGIES INC	192885	2,502.00	6/5/2025
EIC TECHNOLOGIES INC	192897	4,829.85	6/5/2025
EIC TECHNOLOGIES INC	192901	2,828.26	6/5/2025
EIC TECHNOLOGIES INC	192904	3,303.01	6/5/2025
EIC TECHNOLOGIES INC	192905	2,828.26	6/5/2025
EIC TECHNOLOGIES INC	192909	3,470.03	6/5/2025
EIC TECHNOLOGIES INC	192915	1,469.08	6/5/2025
EIC TECHNOLOGIES INC	192916	979.38	6/5/2025
EIC TECHNOLOGIES INC	192918	2,448.44	6/5/2025
EIC TECHNOLOGIES INC	192919	3,128.26	6/5/2025
EIC TECHNOLOGIES INC	192920	1,812.92	6/5/2025
EIC TECHNOLOGIES INC	192922	3,543.42	6/5/2025
EIC TECHNOLOGIES INC	192923	1,696.96	6/5/2025
EIC TECHNOLOGIES INC	192926	3,603.01	6/5/2025
EIC TECHNOLOGIES INC	192927	3,923.26	6/5/2025
EIC TECHNOLOGIES INC	192928	3,792.07	6/5/2025
EIC TECHNOLOGIES INC	192933	3,603.01	6/5/2025
EIC TECHNOLOGIES INC	192934	3,243.42	6/5/2025
EIC TECHNOLOGIES INC	192935	377.10	6/5/2025
EIC TECHNOLOGIES INC	192937	560.66	6/5/2025
EIC TECHNOLOGIES INC	192939	5,014.50	6/5/2025
EIC TECHNOLOGIES INC	192940	2,691.96	6/5/2025
EIC TECHNOLOGIES INC	192942	4,177.73	6/5/2025

EIC TECHNOLOGIES INC	192943	4,177.73	6/5/2025
EIC TECHNOLOGIES INC	192944	3,508.06	6/5/2025
EIC TECHNOLOGIES INC	192945	3,016.80	6/5/2025
EIC TECHNOLOGIES INC	193172	1,723.68	6/5/2025
EIC TECHNOLOGIES INC	192871	2,352.58	6/12/2025
EIC TECHNOLOGIES INC	192872	754.20	6/12/2025
EIC TECHNOLOGIES INC	192874	3,128.26	6/12/2025
EIC TECHNOLOGIES INC	192876	2,828.26	6/12/2025
EIC TECHNOLOGIES INC	192877	3,128.26	6/12/2025
EIC TECHNOLOGIES INC	192878	565.66	6/12/2025
EIC TECHNOLOGIES INC	192879	3,603.01	6/12/2025
EIC TECHNOLOGIES INC	192880	754.20	6/12/2025
EIC TECHNOLOGIES INC	192881	3,128.26	6/12/2025
EIC TECHNOLOGIES INC	192882	1,619.86	6/12/2025
EIC TECHNOLOGIES INC	192883	1,808.40	6/12/2025
EIC TECHNOLOGIES INC	192884	2,828.26	6/12/2025
EIC TECHNOLOGIES INC	192886	565.66	6/12/2025
EIC TECHNOLOGIES INC	192887	1,597.04	6/12/2025
EIC TECHNOLOGIES INC	192888	3,128.26	6/12/2025
EIC TECHNOLOGIES INC	192889	942.76	6/12/2025
EIC TECHNOLOGIES INC	192890	2,525.44	6/12/2025
EIC TECHNOLOGIES INC	192891	754.20	6/12/2025
EIC TECHNOLOGIES INC	192892	1,808.40	6/12/2025
EIC TECHNOLOGIES INC	192893	3,777.74	6/12/2025
EIC TECHNOLOGIES INC	192894	3,777.74	6/12/2025
EIC TECHNOLOGIES INC	192895	3,128.26	6/12/2025
EIC TECHNOLOGIES INC	192896	3,996.67	6/12/2025
EIC TECHNOLOGIES INC	192898	1,996.96	6/12/2025
EIC TECHNOLOGIES INC	192899	1,514.86	6/12/2025
EIC TECHNOLOGIES INC	192900	4,238.95	6/12/2025
EIC TECHNOLOGIES INC	192902	1,131.30	6/12/2025
EIC TECHNOLOGIES INC	192903	754.20	6/12/2025
EIC TECHNOLOGIES INC	192907	3,303.01	6/12/2025
EIC TECHNOLOGIES INC	192908	1,843.66	6/12/2025
EIC TECHNOLOGIES INC	192910	6,637.50	6/12/2025
EIC TECHNOLOGIES INC	192911	2,574.48	6/12/2025
EIC TECHNOLOGIES INC	192912	2,485.50	6/12/2025
EIC TECHNOLOGIES INC	192913	9,538.50	6/12/2025
EIC TECHNOLOGIES INC	192914	3,603.01	6/12/2025
EIC TECHNOLOGIES INC	192917	3,303.01	6/12/2025
EIC TECHNOLOGIES INC	192921	4,991.27	6/12/2025
EIC TECHNOLOGIES INC	193049	2,451.16	6/12/2025
EIC TECHNOLOGIES INC	193050	1,831.96	6/12/2025
EIC TECHNOLOGIES INC	194160	2,437.57	6/12/2025
EIC TECHNOLOGIES INC	194161	3,303.01	6/12/2025
EIC TECHNOLOGIES INC	194162	754.20	6/12/2025
EIC TECHNOLOGIES INC	194163	377.10	6/12/2025
EIC TECHNOLOGIES INC	194164	754.20	6/12/2025
EIC TECHNOLOGIES INC	194165	377.10	6/12/2025
EIC TECHNOLOGIES INC	194166	942.76	6/12/2025
EIC TECHNOLOGIES INC	194167	3,303.01	6/12/2025
EIC TECHNOLOGIES INC	194168	3,128.26	6/12/2025
EIC TECHNOLOGIES INC	194169	2,166.72	6/12/2025
EIC TECHNOLOGIES INC	194171	2,828.26	6/12/2025
EIC TECHNOLOGIES INC	194172	2,828.26	6/12/2025
EIC TECHNOLOGIES INC	194173	3,303.01	6/12/2025
EIC TECHNOLOGIES INC	194174	3,792.07	6/12/2025
EIC TECHNOLOGIES INC	194175	3,128.26	6/12/2025
EIC TECHNOLOGIES INC	194176	3,603.01	6/12/2025

EIC TECHNOLOGIES INC	194177	3,128.26	6/12/2025
EIC TECHNOLOGIES INC	194178	3,603.01	6/12/2025
EIC TECHNOLOGIES INC	194179	3,470.03	6/12/2025
EIC TECHNOLOGIES INC	194180	3,603.01	6/12/2025
EIC TECHNOLOGIES INC	195014	2,274.38	6/12/2025
EIC TECHNOLOGIES INC	195015	979.38	6/12/2025
EIC TECHNOLOGIES INC	195019	1,131.30	6/12/2025
EIC TECHNOLOGIES INC	195020	3,303.01	6/12/2025
EIC TECHNOLOGIES INC	195022	3,303.01	6/12/2025
EIC TECHNOLOGIES INC	195025	3,777.76	6/12/2025
EIC TECHNOLOGIES INC	195027	2,828.26	6/12/2025
EIC TECHNOLOGIES INC	195028	2,828.26	6/12/2025
EIC TECHNOLOGIES INC	194170	3,303.01	6/19/2025
EIC TECHNOLOGIES INC	195017	3,303.01	6/19/2025
EIC TECHNOLOGIES INC	195018	2,074.06	6/19/2025
EIC TECHNOLOGIES INC	194719	2,828.26	6/26/2025
EIC TECHNOLOGIES INC	194720	2,867.79	6/26/2025
EIC TECHNOLOGIES INC	194721	1,131.30	6/26/2025
EIC TECHNOLOGIES INC	194722	2,828.26	6/26/2025
EIC TECHNOLOGIES INC	194723	3,128.26	6/26/2025
EIC TECHNOLOGIES INC	194724	46,681.31	6/26/2025
EIC TECHNOLOGIES INC	195016	3,603.01	6/26/2025
EIC TECHNOLOGIES INC	195021	3,128.26	6/26/2025
EIC TECHNOLOGIES INC	195023	3,128.26	6/26/2025
EIC TECHNOLOGIES INC	195024	3,128.26	6/26/2025
EIC TECHNOLOGIES INC	195026	2,448.46	6/26/2025
EIC TECHNOLOGIES INC	196466	393.30	6/26/2025
EIC TECHNOLOGIES INC	196467	2,942.40	6/26/2025
EIC TECHNOLOGIES INC	196468	3,128.26	6/26/2025
EIC TECHNOLOGIES INC	196469	565.66	6/26/2025
EIC TECHNOLOGIES INC	196470	3,701.78	6/26/2025
EIC TECHNOLOGIES INC	196471	3,407.16	6/26/2025
EIC TECHNOLOGIES INC	196473	1,561.08	6/26/2025
ENDRESS-HAUSER INC	194085	7,552.03	6/5/2025
ENGINEERED SOLUTIONS LLC	194718	7,769.28	6/26/2025
ENGINEERS WITHOUT BORDERS USA INC C/O U OF L EWB	195377	153.00	6/12/2025
ENGINEERS WITHOUT BORDERS USA INC C/O U OF L EWB	195733	38.25	6/19/2025
ENVIROSUITE CORP	194990	2,479.17	6/26/2025
EPPERSON ENTERPRISE CONSTRUCTION SERVICES LLC	192767	1,600.00	6/5/2025
ERNST CONCRETE KENTUCKY LLC	193069	609.52	6/5/2025
ERNST CONCRETE KENTUCKY LLC	193455	505.00	6/5/2025
ERNST CONCRETE KENTUCKY LLC	193456	535.82	6/5/2025
ERNST CONCRETE KENTUCKY LLC	193665	505.00	6/5/2025
ERNST CONCRETE KENTUCKY LLC	193664	505.00	6/12/2025
ERNST CONCRETE KENTUCKY LLC	193950	505.00	6/12/2025
ERNST CONCRETE KENTUCKY LLC	193951	340.00	6/12/2025
ERNST CONCRETE KENTUCKY LLC	193952	600.00	6/12/2025
ERNST CONCRETE KENTUCKY LLC	193953	551.90	6/12/2025
ERNST CONCRETE KENTUCKY LLC	194113	626.80	6/12/2025
ERNST CONCRETE KENTUCKY LLC	194114	505.00	6/12/2025
ERNST CONCRETE KENTUCKY LLC	194115	505.00	6/12/2025
ERNST CONCRETE KENTUCKY LLC	194116	529.63	6/12/2025
ERNST CONCRETE KENTUCKY LLC	194289	340.00	6/19/2025
ERNST CONCRETE KENTUCKY LLC	194290	408.34	6/19/2025
ERNST CONCRETE KENTUCKY LLC	194291	340.00	6/19/2025
ERNST CONCRETE KENTUCKY LLC	194368	505.00	6/19/2025
ERNST CONCRETE KENTUCKY LLC	194486	950.00	6/19/2025
ERNST CONCRETE KENTUCKY LLC	194652	435.00	6/19/2025
ERNST CONCRETE KENTUCKY LLC	194776	670.00	6/26/2025

ERNST CONCRETE KENTUCKY LLC	195206	554.32	6/26/2025
ERNST CONCRETE KENTUCKY LLC	195207	488.00	6/26/2025
ERNST CONCRETE KENTUCKY LLC	195208	700.56	6/26/2025
ERNST CONCRETE KENTUCKY LLC	195209	530.20	6/26/2025
ERNST CONCRETE KENTUCKY LLC	195210	490.00	6/26/2025
ERNST CONCRETE KENTUCKY LLC	195371	655.00	6/26/2025
ERNST CONCRETE KENTUCKY LLC	195372	915.00	6/26/2025
ERNST CONCRETE KENTUCKY LLC	195373	845.00	6/26/2025
ERNST CONCRETE KENTUCKY LLC	195374	712.62	6/26/2025
ERS-OCI WIRELESS EMERGENCY RADIO SERVICE LLC dba	194838	1,101.81	6/26/2025
EUGENE JEFFREY MOSLEY	195622	125.00	6/12/2025
EVAPAR INC	193156	442.88	6/5/2025
EVAPAR INC	193157	477.46	6/5/2025
EVAPAR INC	193158	685.82	6/5/2025
EVAPAR INC	193159	388.15	6/5/2025
EVAPAR INC	193164	403.64	6/5/2025
EVAPAR INC	193166	473.84	6/5/2025
EVAPAR INC	193168	553.02	6/5/2025
EVAPAR INC	193169	462.22	6/5/2025
EVAPAR INC	193170	514.49	6/5/2025
EVAPAR INC	193585	566.11	6/12/2025
EVAPAR INC	193587	477.46	6/12/2025
EVAPAR INC	193588	662.44	6/12/2025
EVAPAR INC	193589	612.01	6/12/2025
EVAPAR INC	195142	373.87	6/26/2025
EVAPAR INC	195143	745.35	6/26/2025
EVAPAR INC	195144	428.63	6/26/2025
EVAPAR INC	195145	410.04	6/26/2025
EVAPAR INC	195146	433.41	6/26/2025
EVAPAR INC	195147	366.72	6/26/2025
EVAPAR INC	195148	464.36	6/26/2025
EVAPAR INC	195149	366.72	6/26/2025
EVAPAR INC	195150	432.22	6/26/2025
EVAPAR INC	195151	500.11	6/26/2025
EVAPAR INC	195152	431.02	6/26/2025
EVOQUA WATER TECH LLC	192769	8,493.94	6/5/2025
EVOQUA WATER TECH LLC	192770	12,884.56	6/5/2025
EVOQUA WATER TECH LLC	192975	8,497.32	6/5/2025
EVOQUA WATER TECH LLC	193650	8,510.84	6/12/2025
EVOQUA WATER TECH LLC	193651	8,514.22	6/12/2025
EVOQUA WATER TECH LLC	193783	12,972.44	6/12/2025
EVOQUA WATER TECH LLC	193988	8,493.94	6/12/2025
EVOQUA WATER TECH LLC	194086	12,901.46	6/19/2025
EVOQUA WATER TECH LLC	194612	8,520.98	6/26/2025
EVOQUA WATER TECH LLC	194613	12,942.02	6/26/2025
EVOQUA WATER TECH LLC	195076	8,487.18	6/26/2025
EVOQUA WATER TECH LLC	195077	12,762.88	6/26/2025
EVOQUA WATER TECHNOLOGIES LLC EWT HOLDINGS III CORP	194645	1,081.00	6/12/2025
FACILITIES MANAGEMENT SERVICES INC.	194230	1,000.00	6/5/2025
FACILITIES MANAGEMENT SERVICES INC.	194231	300.00	6/5/2025
FASTENAL COMPANY	192764	138.12	6/5/2025
FASTENAL COMPANY	193499	579.95	6/12/2025
FASTENAL COMPANY	192685	530.53	6/19/2025
FASTENAL COMPANY	194084	1,131.94	6/19/2025
FASTENAL COMPANY	195338	220.07	6/26/2025
FASTENAL COMPANY	195339	327.50	6/26/2025
FERGUSON ENTERPRISES INC	193045	168.72	6/5/2025
FERGUSON ENTERPRISES INC	193823	3,103.48	6/5/2025
FERGUSON WATERWORKS FERGUSON ENTERPRISES	192222	2,209.74	6/5/2025

FERGUSON WATERWORKS FERGUSON ENTERPRISES	194491	51.57	6/12/2025
FISHER SCIENTIFIC CO LLC	193656	267.30	6/5/2025
FISHER SCIENTIFIC CO LLC	194250	2,443.98	6/12/2025
FISHER SCIENTIFIC CO LLC	194360	50.60	6/12/2025
FISHER SCIENTIFIC CO LLC	194620	151.28	6/19/2025
FISHER SCIENTIFIC CO LLC	194752	622.64	6/19/2025
FISHER SCIENTIFIC CO LLC	194971	226.71	6/19/2025
FISHER SCIENTIFIC CO LLC	194972	508.95	6/19/2025
FISHER SCIENTIFIC CO LLC	195203	121.02	6/19/2025
FISHER SCIENTIFIC CO LLC	195300	63.19	6/19/2025
FISHER SCIENTIFIC CO LLC	195419	92.50	6/19/2025
FISHER SCIENTIFIC CO LLC	195607	1,203.00	6/19/2025
FLAGGER FORCE	195315	388.00	6/19/2025
FLAGGER FORCE	195316	2,505.75	6/19/2025
FLAGGER FORCE	195953	673.44	6/26/2025
FLAGGER FORCE	195955	457.02	6/26/2025
FLAGGER FORCE	195957	1,550.00	6/26/2025
FLAGGER FORCE	195959	394.15	6/26/2025
FLEXENTIAL KENTUCKY LLC. F/K/A PEAK FLEXENTIAL CORP	195600	34,024.98	6/16/2025
FLOSOURCE INC	194465	2,184.38	6/12/2025
FORD HALL COMPANY INC	194595	5,040.00	6/12/2025
FORD HALL COMPANY INC	194725	6,300.00	6/12/2025
FORD HALL COMPANY INC	194594	4,200.00	6/19/2025
FORD HALL COMPANY INC	195268	15,120.00	6/19/2025
FREW PROCESS GROUP. LLC	194301	8,644.08	6/19/2025
FREW PROCESS GROUP. LLC	194311	1,311.56	6/19/2025
FUND FOR THE ARTS	195380	1,278.00	6/12/2025
FUND FOR THE ARTS	195736	320.75	6/19/2025
GALLS LLC	195200	187.99	6/26/2025
GANNETT MEDIA CORP GANNETT INDIANA/KENTUCKY LOCALIQ	194699	421.00	6/26/2025
GANNETT MEDIA CORP GANNETT INDIANA/KENTUCKY LOCALIQ	195427	1,741.27	6/26/2025
GENERAL RUBBER COMPANY	193227	1,820.50	6/5/2025
GENERAL RUBBER COMPANY	193466	279.92	6/12/2025
GENERAL RUBBER COMPANY	193658	926.60	6/12/2025
GENERAL RUBBER COMPANY	194001	3,286.21	6/19/2025
GEORGE E BOOTH COMPANY INC	193353	533.90	6/19/2025
GERALD M. JOINER	195623	125.00	6/12/2025
GONZALEZ COMPANIES LLC	192451	36,276.10	6/12/2025
GONZALEZ COMPANIES LLC	194910	74,878.28	6/26/2025
GPD GROUP GLAUS, PYLE, SCHOMER, BURNS & DEHAV	192869	1,389.32	6/5/2025
GRAHAM'S PLUMBING CO INC	195331	3,290.00	6/12/2025
GRANITE TELECOMUNICATIONS, LLC	195301	475.75	6/10/2025
GRASSHOPPERS LANDCLEARING & TREE SERVICE	193704	1,875.00	6/12/2025
GRASSHOPPERS LANDCLEARING & TREE SERVICE	193817	5,800.00	6/12/2025
GRASSHOPPERS LANDCLEARING & TREE SERVICE	193818	2,500.00	6/12/2025
GRASSHOPPERS LANDCLEARING & TREE SERVICE	194067	5,500.00	6/19/2025
GRASSHOPPERS LANDCLEARING & TREE SERVICE	194181	3,250.00	6/19/2025
GRAY MATTER SYSTEMS, LLC	195114	3,100.00	6/19/2025
GRAYBAR ELECTRIC COMPANY INC	192981	714.60	6/5/2025
GRAYBAR ELECTRIC COMPANY INC	194966	408.30	6/12/2025
GREATER LOUISVILLE INC	193976	10,000.00	6/19/2025
GREATER LOUISVILLE INC	196007	1,850.00	6/26/2025
GREENWAY LANDSCAPE SERVICES INC	193083	1,621.64	6/5/2025
GREENWAY LANDSCAPE SERVICES INC	193910	1,484.60	6/12/2025
GREENWAY LANDSCAPE SERVICES INC	194504	960.00	6/26/2025
GREENWAY LANDSCAPE SERVICES INC	194505	438.84	6/26/2025
GRESHAM SMITH AND PARTNERS	193590	16,317.70	6/5/2025
GRIPP INC	194013	1,872.00	6/19/2025
GRW ENGINEERS INC	193813	12,347.93	6/5/2025

GRW ENGINEERS INC	193815	11,932.50	6/5/2025
HACH COMPANY	194375	849.40	6/19/2025
HACH COMPANY	194376	5,103.95	6/19/2025
HACH COMPANY	194377	1,381.00	6/19/2025
HAZEN AND SAWYER P.C. ACCOUNTS RECEIVABLE	192735	3,823.32	6/5/2025
HAZEN AND SAWYER P.C. ACCOUNTS RECEIVABLE	193079	2,365.09	6/5/2025
HAZEN AND SAWYER P.C. ACCOUNTS RECEIVABLE	193731	155,229.52	6/5/2025
HAZEN AND SAWYER P.C. ACCOUNTS RECEIVABLE	193735	1,491.81	6/5/2025
HAZEN AND SAWYER P.C. ACCOUNTS RECEIVABLE	193732	12,622.34	6/12/2025
HAZEN AND SAWYER P.C. ACCOUNTS RECEIVABLE	193733	2,996.05	6/12/2025
HDR ENGINEERING INC	193232	1,820.05	6/5/2025
HDR ENGINEERING INC	193360	1,498.48	6/5/2025
HDR ENGINEERING INC	193491	70,136.35	6/5/2025
HDR ENGINEERING INC	194388	5,069.49	6/12/2025
HDR ENGINEERING INC	195308	7,994.47	6/19/2025
HDR ENGINEERING INC	195609	633.93	6/26/2025
HDR ENGINEERING INC	195664	4,214.98	6/26/2025
HDR ENGINEERING INC	195823	8,404.58	6/26/2025
HDR ENGINEERING INC	195939	3,323.25	6/26/2025
HEADWORKS, INC.	196690	63,212.50	6/26/2025
HEALTHERQUITY, INC.	195468	2,197.42	6/13/2025
HEALTHERQUITY, INC.	195895	102.00	6/16/2025
HEALTHERQUITY, INC.	196157	4,030.76	6/18/2025
HEALTHERQUITY, INC.	196772	4,280.76	6/25/2025
HEALTHERQUITY, INC.	197246	1,780.76	6/30/2025
HERITAGE - CRYSTAL CLEAN INC	193994	535.67	6/12/2025
HERITAGE - CRYSTAL CLEAN INC	194968	535.26	6/26/2025
HERITAGE ENGINEERING LLC	195128	381.80	6/19/2025
HERITAGE PETROLEUM LLC	193415	760.98	6/5/2025
HERITAGE PETROLEUM LLC	193414	5,342.78	6/12/2025
HHS OF LOUISVILLE LLC dba WATSON'S OF LOUISVILLE	193498	7,239.00	6/12/2025
HHS OF LOUISVILLE LLC dba WATSON'S OF LOUISVILLE	194077	13,034.28	6/19/2025
HMB PROFESSIONAL ENGINEERS	193694	5,052.50	6/12/2025
HORNER INDUSTRIAL SERVICES INC	193672	637.75	6/12/2025
ICMA	194886	8,958.57	6/3/2025
ICMA	195464	9,084.47	6/10/2025
ICMA	196158	9,023.25	6/18/2025
ICMA	196773	9,479.51	6/25/2025
ICMA	197247	9,480.12	6/30/2025
ID & A INC	193944	2,548.52	6/12/2025
IDEXX LABORATORIES	193663	108.95	6/12/2025
IDEXX LABORATORIES	195211	3,531.50	6/26/2025
IDI	195106	75.00	6/26/2025
INDELCO PLASTICS CORPORATION	192751	581.12	6/19/2025
INDIANA DEPARTMENT OF REVENUE	196771	41,292.21	6/25/2025
INDIANA STATE CHEMIST PURDUE UNIVERSITY	194381	70.00	6/5/2025
INDUSTRIAL CONTROLS DISTRIBUTORS dba ICD HOLDING CORPORATION	192775	360.22	6/5/2025
INDUSTRIAL EQUIPMENT SERVICES, LLC	192731	491.63	6/5/2025
INDUSTRIAL EQUIPMENT SERVICES, LLC	193538	2,370.20	6/12/2025
INDUSTRIAL EQUIPMENT SERVICES, LLC	193809	524.16	6/12/2025
INDUSTRIAL EQUIPMENT SERVICES, LLC	193810	535.00	6/12/2025
INDUSTRIAL EQUIPMENT SERVICES, LLC	193811	1,715.04	6/12/2025
INDUSTRIAL EQUIPMENT SERVICES, LLC	194668	3,430.08	6/19/2025
INDUSTRIAL EQUIPMENT SERVICES, LLC	195213	13,544.00	6/26/2025
INDUSTRIAL EQUIPMENT SERVICES, LLC	195214	353.28	6/26/2025
INDUSTRIAL EQUIPMENT SERVICES, LLC	195215	883.20	6/26/2025
INDUSTRIAL EQUIPMENT SERVICES, LLC	195648	488.88	6/26/2025
INFOR PUBLIC SECTOR INC	193593	95,000.00	6/5/2025
INFOR PUBLIC SECTOR INC	195968	39,187.68	6/19/2025

INFOR PUBLIC SECTOR INC	194530	716,474.34	6/26/2025
INLINER SOLUTIONS, LLC	192959	109,873.80	6/5/2025
INLINER SOLUTIONS, LLC	194875	232,647.30	6/26/2025
INMAN ENERGY SOLUTIONS, LLC	194662	650.00	6/26/2025
INNOVATIVE CRUSHING & AGGREGATE INC	193691	40.00	6/5/2025
INNOVATIVE CRUSHING & AGGREGATE INC	194675	985.68	6/19/2025
INNOVATIVE CRUSHING & AGGREGATE INC	195302	480.16	6/19/2025
INSIGHT GLOBAL, LLC	192982	26,720.00	6/5/2025
INSIGHT GLOBAL, LLC	192983	17,967.00	6/5/2025
INSIGHT GLOBAL, LLC	192984	8,234.00	6/5/2025
INSPIRED STRATEGIES, LLC KAREN SCOTT, DBA	194666	4,860.00	6/26/2025
INTER-CON SECURITY SYSTEMS, INC	194740	7,269.08	6/26/2025
INTER-CON SECURITY SYSTEMS, INC	194741	9,322.32	6/26/2025
INTER-CON SECURITY SYSTEMS, INC	194742	5,563.36	6/26/2025
INTER-CON SECURITY SYSTEMS, INC	194743	28,983.04	6/26/2025
INTERNAL REVENUE	194887	354,825.83	6/3/2025
INTERNAL REVENUE	195474	340,468.68	6/10/2025
INTERNAL REVENUE	196775	329,806.03	6/25/2025
INTERNAL REVENUE	196798	337,954.27	6/25/2025
INTERNAL REVENUE	197244	350,046.04	6/30/2025
INTERNATIONAL FACILITY MGMT ASSOCIA	195979	499.00	6/26/2025
IRVING MATERIALS INC	192968	454.07	6/5/2025
IRVING MATERIALS INC	192969	1,370.52	6/5/2025
IRVING MATERIALS INC	192970	452.03	6/5/2025
IRVING MATERIALS INC	193087	905.51	6/5/2025
IRVING MATERIALS INC	193088	912.19	6/5/2025
IRVING MATERIALS INC	193089	1,370.29	6/5/2025
IRVING MATERIALS INC	193467	891.11	6/5/2025
IRVING MATERIALS INC	193482	913.62	6/5/2025
IRVING MATERIALS INC	193512	1,031.00	6/5/2025
IRVING MATERIALS INC	193599	2,491.80	6/12/2025
IRVING MATERIALS INC	193600	1,687.83	6/12/2025
IRVING MATERIALS INC	193718	894.55	6/12/2025
IRVING MATERIALS INC	193906	1,570.25	6/12/2025
IRVING MATERIALS INC	193948	2,221.06	6/12/2025
IRVING MATERIALS INC	194578	2,263.05	6/19/2025
IRVING MATERIALS INC	194713	1,348.42	6/26/2025
IRVING MATERIALS INC	195564	2,719.34	6/26/2025
IRVING MATERIALS INC	195597	1,364.44	6/26/2025
J R HOE AND SONS INCORPORATED	193745	6,557.76	6/5/2025
J R HOE AND SONS INCORPORATED	193746	478.29	6/5/2025
J R HOE AND SONS INCORPORATED	194151	7,866.90	6/12/2025
J R HOE AND SONS INCORPORATED	195043	6,557.76	6/19/2025
J R HOE AND SONS INCORPORATED	195344	3,779.52	6/26/2025
J R HOE AND SONS INCORPORATED	195487	3,183.10	6/26/2025
J R HOE AND SONS INCORPORATED	195488	1,418.80	6/26/2025
JACOBI TOOMBS & LANZ INC	192655	2,500.00	6/5/2025
JACOBI TOOMBS & LANZ INC	193737	10,000.00	6/12/2025
JACOBI TOOMBS & LANZ INC	194501	1,831.25	6/19/2025
JACOBS ENGINEERING GROUP INC	193250	55,187.70	6/5/2025
JACOBS ENGINEERING GROUP INC	193251	8,637.83	6/5/2025
JACOBS ENGINEERING GROUP INC	194588	5,781.03	6/12/2025
JACOBS ENGINEERING GROUP INC	194589	4,874.76	6/19/2025
JACOBS ENGINEERING GROUP INC	194591	5,902.03	6/19/2025
JACOBS ENGINEERING GROUP INC	195608	21,732.68	6/19/2025
JACOBS ENGINEERING GROUP INC	195610	12,424.62	6/26/2025
JACOBS ENGINEERING GROUP INC	195612	858.85	6/26/2025
JCI JONES CHEMICALS INC	192971	8,207.43	6/5/2025
JCI JONES CHEMICALS INC	193174	9,048.93	6/5/2025

JCI JONES CHEMICALS INC	193330	9,497.73	6/5/2025
JCI JONES CHEMICALS INC	193433	8,695.50	6/5/2025
JCI JONES CHEMICALS INC	193434	8,499.15	6/5/2025
JCI JONES CHEMICALS INC	193479	8,386.95	6/5/2025
JCI JONES CHEMICALS INC	193598	8,323.37	6/12/2025
JCI JONES CHEMICALS INC	193723	8,321.50	6/12/2025
JCI JONES CHEMICALS INC	193973	8,529.07	6/12/2025
JCI JONES CHEMICALS INC	194068	8,293.45	6/12/2025
JCI JONES CHEMICALS INC	194228	8,428.09	6/19/2025
JCI JONES CHEMICALS INC	194317	8,263.53	6/19/2025
JCI JONES CHEMICALS INC	194452	8,472.97	6/19/2025
JCI JONES CHEMICALS INC	194587	8,525.33	6/19/2025
JCI JONES CHEMICALS INC	194714	8,450.53	6/26/2025
JCI JONES CHEMICALS INC	194907	8,600.13	6/26/2025
JCI JONES CHEMICALS INC	195031	8,506.63	6/26/2025
JCI JONES CHEMICALS INC	195270	8,540.29	6/26/2025
JCI JONES CHEMICALS INC	195271	8,454.27	6/26/2025
JEB ADVERTISING INC	192862	87.33	6/5/2025
JEB ADVERTISING INC	194541	130.75	6/5/2025
JEB ADVERTISING INC	194532	131.63	6/12/2025
JEB ADVERTISING INC	194533	209.26	6/12/2025
JEB ADVERTISING INC	194534	285.51	6/12/2025
JEB ADVERTISING INC	194535	86.77	6/12/2025
JEB ADVERTISING INC	194536	200.64	6/12/2025
JEB ADVERTISING INC	194537	214.79	6/12/2025
JEB ADVERTISING INC	194538	191.48	6/12/2025
JEB ADVERTISING INC	194539	165.08	6/12/2025
JEB ADVERTISING INC	194531	141.41	6/19/2025
JEB ADVERTISING INC	194543	194.01	6/19/2025
JEB ADVERTISING INC	194546	202.90	6/19/2025
JEB ADVERTISING INC	195489	1,739.06	6/26/2025
JEFFERSON COMM. & TECHNICAL ATTENTION: ELSIE FREEMAN	193688	1,400.00	6/12/2025
JEFFERSON COMM. & TECHNICAL ATTENTION: ELSIE FREEMAN	195231	4,252.00	6/12/2025
JJC MAINTENANCE LLC	194095	7,020.00	6/19/2025
JJC MAINTENANCE LLC	194096	6,377.00	6/19/2025
JJC MAINTENANCE LLC	194097	3,409.12	6/19/2025
JJC MAINTENANCE LLC	194098	1,475.00	6/19/2025
JJC MAINTENANCE LLC	194099	2,070.00	6/19/2025
JJC MAINTENANCE LLC	194100	1,355.00	6/19/2025
JJC MAINTENANCE LLC	194101	925.00	6/19/2025
JJC MAINTENANCE LLC	194102	450.00	6/19/2025
JJC MAINTENANCE LLC	194103	333.90	6/19/2025
JJC MAINTENANCE LLC	194700	250.00	6/26/2025
JJI EXPRESS INC	194637	3,213.66	6/26/2025
JOHN E. SELENT	195625	50.00	6/12/2025
JOHN ZINK COMPANY, LLC	194549	9,000.00	6/26/2025
JOHNSON CONTROLS FIRE PROTECTION LP	192839	3,600.62	6/5/2025
JOHNSON CONTROLS FIRE PROTECTION LP	192840	5,024.23	6/5/2025
JOHNSON CONTROLS FIRE PROTECTION LP	192841	6,850.31	6/5/2025
JOHNSON CONTROLS FIRE PROTECTION LP	192842	4,222.93	6/5/2025
JOHNSON CONTROLS FIRE PROTECTION LP	193225	183.89	6/5/2025
JOHNSON CONTROLS FIRE PROTECTION LP	193932	702.46	6/12/2025
JOHNSON CONTROLS FIRE PROTECTION LP	194356	367.78	6/19/2025
JOHNSON CONTROLS FIRE PROTECTION LP	194357	441.33	6/19/2025
JOHNSON CONTROLS FIRE PROTECTION LP	194477	114.71	6/19/2025
JOHNSON CONTROLS FIRE PROTECTION LP	195086	121.00	6/26/2025
JOHNSON CONTROLS FIRE PROTECTION LP	195087	1,077.00	6/26/2025
JP MORGAN CHASE BANK ATTENTION: BRANDON ALLEN	196779	379,166.67	6/25/2025
K & I INSTRUMENTS INC	196583	293.21	6/26/2025

K WEIHE CONSTRUCTION INC	193591	7,900.00	6/12/2025
K WEIHE CONSTRUCTION INC	195320	5,400.00	6/19/2025
KENTUCKIANA WIRE ROPE & SUPPLY INC	193974	1,600.00	6/12/2025
KENTUCKIANA WIRE ROPE & SUPPLY INC	193975	1,172.61	6/12/2025
KENTUCKY 811	194644	13,237.00	6/26/2025
KENTUCKY DEFERRED COMP	194885	26,400.63	6/3/2025
KENTUCKY DEFERRED COMP	195467	26,656.17	6/10/2025
KENTUCKY DEFERRED COMP	196155	26,664.44	6/18/2025
KENTUCKY DEFERRED COMP	196774	26,691.16	6/25/2025
KENTUCKY DEFERRED COMP	197245	26,412.66	6/30/2025
KENTUCKY INFRASTRUCTURE AUTHORITY	190768	759,215.47	6/2/2025
KENTUCKY INFRASTRUCTURE AUTHORITY	190769	81,189.23	6/2/2025
KENTUCKY INFRASTRUCTURE AUTHORITY	190771	16,881.87	6/2/2025
KENTUCKY INFRASTRUCTURE AUTHORITY	190772	2,660.21	6/2/2025
KENTUCKY INFRASTRUCTURE AUTHORITY	190773	16,909.63	6/2/2025
KENTUCKY INFRASTRUCTURE AUTHORITY	190774	87,937.44	6/2/2025
KENTUCKY INFRASTRUCTURE AUTHORITY	190775	33,925.42	6/2/2025
KENTUCKY INFRASTRUCTURE AUTHORITY	190776	78,576.69	6/2/2025
KENTUCKY INFRASTRUCTURE AUTHORITY	190777	20,740.99	6/2/2025
KENTUCKY INFRASTRUCTURE AUTHORITY	190778	197,463.72	6/2/2025
KENTUCKY INFRASTRUCTURE AUTHORITY	190779	227,304.42	6/2/2025
KENTUCKY INFRASTRUCTURE AUTHORITY	190780	34,106.50	6/2/2025
KENTUCKY INFRASTRUCTURE AUTHORITY	190781	84,441.05	6/2/2025
KENTUCKY INFRASTRUCTURE AUTHORITY	190770	76,330.89	6/5/2025
KENTUCKY RETIREMENT SYSTEMS-CERS PERIMETER PARK WEST	195653	1,636,413.77	6/12/2025
KENTUCKY STATE TREASURER	196169	125,237.91	6/17/2025
KENTUCKY STATE TREASURER	197142	590,706.46	6/27/2025
KENTUCKY STATE TREASURER DEPARTMENT OF HOUSING ELEVATOR	195257	450.00	6/19/2025
KEYSTOPS LLC dba KEY OIL COMPANY	193413	81.60	6/5/2025
KIZAN TECHNOLOGIES INC	192859	495.00	6/5/2025
KLEIN BROTHERS INC	192867	27.51	6/5/2025
KLEIN BROTHERS INC	192870	576.00	6/5/2025
KLEIN BROTHERS INC	193596	491.96	6/12/2025
KLEIN BROTHERS INC	193708	293.98	6/12/2025
KLEIN BROTHERS INC	193812	22.72	6/19/2025
KLEIN BROTHERS INC	194307	55.02	6/19/2025
KLEIN BROTHERS INC	194867	491.96	6/26/2025
KONICA MINOLTA BUSINESS SOLUTIONS	194616	9,639.39	6/26/2025
KONICA MINOLTA BUSINESS SOLUTIONS U	194878	27.33	6/19/2025
KONICA MINOLTA BUSINESS SOLUTIONS U	194879	27.33	6/19/2025
KONICA MINOLTA BUSINESS SOLUTIONS U	194651	55.27	6/26/2025
KONICA MINOLTA BUSINESS SOLUTIONS U	194938	52.32	6/26/2025
KONICA MINOLTA BUSINESS SOLUTIONS U	195400	2,541.67	6/26/2025
KONICA MINOLTA BUSINESS SOLUTIONS U	195458	250.00	6/26/2025
KONICA MINOLTA BUSINESS SOLUTIONS U	195459	34.42	6/26/2025
KONICA MINOLTA BUSINESS SOLUTIONS U	195460	35.51	6/26/2025
KURT HOSKINS	196765	750.00	6/26/2025
LABORERS INTERNATIONAL UNION OF NORTH AMERICA-LOCAL 576	195382	14,667.36	6/19/2025
LANGUAGE LINE SERVICES INC	195000	56.32	6/26/2025
LARRY PARKER AND SHAWN PARKER	196662	547.62	6/26/2025
LEGACY TITLE COMPANY LLC	197153	380,768.93	6/27/2025
LENOVO (UNITED STATES) INC	193237	829.15	6/5/2025
LEONARD BRUSH & CHEMICAL CO INC	194081	405.60	6/5/2025
LEONARD BRUSH & CHEMICAL CO INC	194235	1,028.00	6/12/2025
LESWEGO CORP DBA ANGLIN EQUIPMENT	194678	2,927.80	6/26/2025
LEVY ELECTRICAL & PLUMBING SUPPLY COMPANY	194378	170.94	6/12/2025
LEWIS SEED COMPANY dba MDZ INC	193481	7,360.00	6/5/2025
LINDE INC	192695	4,075.08	6/5/2025
LINDE INC	193793	1,301.50	6/12/2025

LINDE INC	194251	3,882.61	6/19/2025
LINDE INC	194746	173,618.00	6/26/2025
LINKEDIN CORPORATION	194911	15,580.00	6/12/2025
LITER'S ENVIRONMENTAL LLC	194142	4,385.12	6/12/2025
LITER'S ENVIRONMENTAL LLC	195461	4,842.40	6/26/2025
LONNIE C. WRIGHT	195621	125.00	6/12/2025
LOUISVILLE GAS AND ELECTRIC CO	193099	209.84	6/2/2025
LOUISVILLE GAS AND ELECTRIC CO	193100	66.08	6/2/2025
LOUISVILLE GAS AND ELECTRIC CO	193101	2,169.71	6/2/2025
LOUISVILLE GAS AND ELECTRIC CO	193103	196.23	6/2/2025
LOUISVILLE GAS AND ELECTRIC CO	193104	4,183.12	6/2/2025
LOUISVILLE GAS AND ELECTRIC CO	193106	281.87	6/2/2025
LOUISVILLE GAS AND ELECTRIC CO	193107	292.48	6/2/2025
LOUISVILLE GAS AND ELECTRIC CO	193108	46.17	6/2/2025
LOUISVILLE GAS AND ELECTRIC CO	193109	89.81	6/2/2025
LOUISVILLE GAS AND ELECTRIC CO	193112	305.85	6/2/2025
LOUISVILLE GAS AND ELECTRIC CO	193114	4,517.18	6/2/2025
LOUISVILLE GAS AND ELECTRIC CO	193115	1,487.60	6/2/2025
LOUISVILLE GAS AND ELECTRIC CO	193116	241.01	6/2/2025
LOUISVILLE GAS AND ELECTRIC CO	193118	3,012.44	6/2/2025
LOUISVILLE GAS AND ELECTRIC CO	193901	434,330.28	6/2/2025
LOUISVILLE GAS AND ELECTRIC CO	193110	6,081.05	6/3/2025
LOUISVILLE GAS AND ELECTRIC CO	193111	50.65	6/3/2025
LOUISVILLE GAS AND ELECTRIC CO	193854	5,814.82	6/3/2025
LOUISVILLE GAS AND ELECTRIC CO	193846	58.27	6/5/2025
LOUISVILLE GAS AND ELECTRIC CO	193850	60.57	6/5/2025
LOUISVILLE GAS AND ELECTRIC CO	193851	57.52	6/5/2025
LOUISVILLE GAS AND ELECTRIC CO	193899	35.15	6/5/2025
LOUISVILLE GAS AND ELECTRIC CO	193893	91.60	6/9/2025
LOUISVILLE GAS AND ELECTRIC CO	193898	78.62	6/9/2025
LOUISVILLE GAS AND ELECTRIC CO	193892	75.13	6/10/2025
LOUISVILLE GAS AND ELECTRIC CO	193900	136,923.54	6/10/2025
LOUISVILLE GAS AND ELECTRIC CO	194042	632,304.17	6/10/2025
LOUISVILLE GAS AND ELECTRIC CO	194440	69.60	6/12/2025
LOUISVILLE GAS AND ELECTRIC CO	194441	39.61	6/12/2025
LOUISVILLE GAS AND ELECTRIC CO	190175	46,619.05	6/13/2025
LOUISVILLE GAS AND ELECTRIC CO	193140	47,409.52	6/13/2025
LOUISVILLE GAS AND ELECTRIC CO	193145	142.91	6/13/2025
LOUISVILLE GAS AND ELECTRIC CO	193148	130,047.06	6/13/2025
LOUISVILLE GAS AND ELECTRIC CO	195406	53.05	6/13/2025
LOUISVILLE GAS AND ELECTRIC CO	194449	178.82	6/16/2025
LOUISVILLE GAS AND ELECTRIC CO	194451	30.61	6/16/2025
LOUISVILLE GAS AND ELECTRIC CO	194450	37.17	6/20/2025
LOUISVILLE GAS AND ELECTRIC CO	196322	126,103.22	6/20/2025
LOUISVILLE GAS AND ELECTRIC CO	194891	100.75	6/24/2025
LOUISVILLE GAS AND ELECTRIC CO	196800	36,468.45	6/26/2025
LOUISVILLE GAS AND ELECTRIC CO	195865	64.49	6/30/2025
LOUISVILLE GAS AND ELECTRIC CO	195885	68,429.51	6/30/2025
LOUISVILLE GAS AND ELECTRIC CO	196145	89.58	6/30/2025
LOUISVILLE GROWS INC	193477	39,600.00	6/5/2025
LOUISVILLE METRO REVENUE COMMISSION	196171	134,682.33	6/17/2025
LOUISVILLE WATER COMPANY ATTN: LAURA WARREN	195153	10,402.55	6/12/2025
LOUISVILLE WATER COMPANY ATTN: LAURA WARREN	195739	633,330.00	6/19/2025
LOUISVILLE WATER FOUNDATION INC ATTENTION: LAURA WARREN	195378	682.00	6/12/2025
LOUISVILLE WATER FOUNDATION INC ATTENTION: LAURA WARREN	195734	195.50	6/19/2025
LUSK MECHANICAL CONTRACTORS, INC.	193395	165.20	6/5/2025
LUSK MECHANICAL CONTRACTORS, INC.	192995	27,952.81	6/19/2025
LUSK MECHANICAL CONTRACTORS, INC.	194008	1,870.73	6/19/2025
LUSK MECHANICAL CONTRACTORS, INC.	194072	7,511.82	6/19/2025

LUSK MECHANICAL CONTRACTORS, INC.	194639	3,507.80	6/19/2025
LUSK MECHANICAL CONTRACTORS, INC.	194640	191.90	6/19/2025
LUSK MECHANICAL CONTRACTORS, INC.	194638	3,204.91	6/26/2025
LUSK MECHANICAL CONTRACTORS, INC.	195267	6,093.45	6/26/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	193117	474.14	6/2/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	193121	561.10	6/2/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	193143	89.13	6/2/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	193847	258.70	6/2/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	193864	195.85	6/2/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	193843	121.71	6/3/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	193858	142.41	6/3/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	193859	72.31	6/3/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	193861	108,523.37	6/3/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	193865	79.73	6/3/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	193871	121.71	6/3/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	193855	26.09	6/4/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	193856	70.23	6/4/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	193857	429.36	6/4/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	193880	121.71	6/4/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	193828	163.11	6/5/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	193833	70.23	6/5/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	193834	86.97	6/5/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	193835	127.20	6/5/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	193836	70.23	6/5/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	193837	894.59	6/5/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	193838	79.73	6/5/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	193839	40.05	6/5/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	193840	582.97	6/5/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	193841	288.19	6/5/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	193842	70.86	6/5/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	193829	88.01	6/6/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	193832	311.75	6/6/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	193874	83.87	6/6/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	193876	70.23	6/6/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	193875	47.18	6/9/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	193877	3,243.53	6/9/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	193878	525.98	6/9/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	193879	443.83	6/9/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	194040	1,022.55	6/9/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	194044	263.00	6/9/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	194054	83.87	6/10/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	194055	241.09	6/10/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	194056	121.71	6/10/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	194057	1,758.01	6/10/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	194444	197.02	6/10/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	194423	308.92	6/12/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	194425	44.77	6/12/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	194426	121.71	6/12/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	194427	178.67	6/12/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	194428	72.98	6/12/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	194430	44.77	6/12/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	194432	44.77	6/12/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	194434	137.69	6/12/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	194437	429.36	6/12/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	194424	362.27	6/13/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	194431	26.09	6/13/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	194433	92.04	6/13/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	194436	62.02	6/13/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	194429	580.18	6/16/2025

LWC - ELECTRONIC PYMTS NO CKS CUT	194435	27.46	6/16/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	194781	125.57	6/16/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	194889	37.97	6/20/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	194890	42.36	6/20/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	194892	4,700.43	6/20/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	194894	89.38	6/20/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	194895	136.01	6/20/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	194896	66.06	6/20/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	194897	138.96	6/20/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	194893	79.73	6/23/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	194898	425.61	6/23/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	194899	86.97	6/23/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	194900	468.39	6/23/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	194901	86.97	6/23/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	194902	6,413.80	6/23/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	194903	140.68	6/23/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	194905	24.41	6/23/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	195236	898.67	6/23/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	195477	141.01	6/25/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	195478	82.15	6/25/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	195479	443.46	6/25/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	194904	167.38	6/26/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	196144	24.97	6/26/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	196776	24.97	6/26/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	195475	2,631.28	6/30/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	195476	107.68	6/30/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	195480	39.01	6/30/2025
LYNN IMAGING	193957	48.50	6/5/2025
LYNN IMAGING	194292	130.00	6/12/2025
LYNN IMAGING	193956	208.50	6/19/2025
LYNN IMAGING	195451	154.14	6/19/2025
LYNN IMAGING	195131	154.87	6/26/2025
LYNN IMAGING	195132	154.04	6/26/2025
LYNN IMAGING	195133	195.76	6/26/2025
LYNN IMAGING	195134	190.50	6/26/2025
M2I Inc.	195216	32,462.00	6/19/2025
MAC CONSTRUCTION AND EXCAVATING INC	193162	198,742.07	6/5/2025
MAC CONSTRUCTION AND EXCAVATING INC	194262	51,313.17	6/5/2025
MAC CONSTRUCTION AND EXCAVATING INC	194560	184,102.85	6/5/2025
MAC CONSTRUCTION AND EXCAVATING INC	194062	15,205.95	6/12/2025
MAC CONSTRUCTION AND EXCAVATING INC	195159	590,340.50	6/12/2025
MAC CONSTRUCTION AND EXCAVATING INC	195158	38,340.00	6/19/2025
MAC CONSTRUCTION AND EXCAVATING INC	195386	34,900.40	6/19/2025
MAC CONSTRUCTION AND EXCAVATING INC	195555	177,930.00	6/19/2025
MAESER MASTER SERVICES LLC	195330	2,900.00	6/12/2025
MAESER MASTER SERVICES LLC	195335	3,697.50	6/12/2025
MAESER MASTER SERVICES LLC	195337	3,675.00	6/19/2025
MAGELLAN HEALTHCARE INC	196277	3,934.20	6/26/2025
MALLORY SAFETY & SUPPLY, LLC	193406	28.37	6/5/2025
MALLORY SAFETY & SUPPLY, LLC	193407	101.96	6/5/2025
MALLORY SAFETY & SUPPLY, LLC	193408	113.52	6/5/2025
MALLORY SAFETY & SUPPLY, LLC	193540	2,210.68	6/12/2025
MALLORY SAFETY & SUPPLY, LLC	193958	727.66	6/12/2025
MALLORY SAFETY & SUPPLY, LLC	194843	32.80	6/26/2025
MARITA A WILLIS	195624	125.00	6/12/2025
MARTIN CONSTRUCTION COMPANY KOFI CONSULTING SERVICES INC dba	194874	81,638.86	6/12/2025
MASONIC HOME OF KY INC	193043	2,160.00	6/5/2025
MASTERS SUPPLY COMPANY INC	193945	299.44	6/12/2025
MASTERS SUPPLY COMPANY INC	194366	208.20	6/12/2025

MASTERS SUPPLY COMPANY INC	194490	1,737.97	6/12/2025
MASTERS SUPPLY COMPANY INC	194108	2,842.89	6/26/2025
MASTERS SUPPLY COMPANY INC	195312	300.08	6/26/2025
MASTERS SUPPLY COMPANY INC	195628	2,090.01	6/26/2025
MASTERS SUPPLY COMPANY INC	195709	187.76	6/26/2025
MASTERSONS FOOD & DRINK INC	193527	14,840.93	6/5/2025
MASTERSONS FOOD & DRINK INC	193526	973.60	6/12/2025
MATTINGLY BROTHERS INC	192788	11,811.25	6/5/2025
MATTINGLY BROTHERS INC	193358	14,665.00	6/12/2025
MCBRAYER MCGINNIS LESLIE & KIRKLAND	195277	6,000.00	6/26/2025
MCCROMETER, INC.	193409	7,116.00	6/5/2025
McGREGOR & ASSOCIATES INC	192786	506.10	6/5/2025
McGREGOR & ASSOCIATES INC	194273	1,711.80	6/19/2025
MCMASTER CARR SUPPLY COMPANY	194358	1,192.81	6/19/2025
MEDIA LIBRARY KENTUCKY LLC	195115	240.00	6/26/2025
MERRICK CONSTRUCTION COMPANIES INC dba MERRICK-KEMPER	194540	939.46	6/26/2025
MERRICK CONSTRUCTION COMPANIES INC dba MERRICK-KEMPER	194542	803.02	6/26/2025
MERRICK CONSTRUCTION COMPANIES INC dba MERRICK-KEMPER	194544	659.44	6/26/2025
MERRICK CONSTRUCTION COMPANIES INC dba MERRICK-KEMPER	194545	2,560.51	6/26/2025
MERRICK CONSTRUCTION COMPANIES INC dba MERRICK-KEMPER	194548	2,459.46	6/26/2025
METRO UNITED WAY DEPARTMENT 52860	195387	1,216.00	6/12/2025
METRO UNITED WAY DEPARTMENT 52860	195730	3.00	6/19/2025
METRO UNITED WAY DEPARTMENT 52860	195737	305.25	6/19/2025
MICROBAC LABORATORIES INC	194498	300.75	6/26/2025
MICROBAC LABORATORIES INC	194500	300.75	6/26/2025
MINDEL SCOTT AND ASSOCIATES	195713	311.40	6/19/2025
MOTION INDUSTRIES INC	193076	993.63	6/12/2025
MOTION INDUSTRIES INC	193977	9,968.99	6/12/2025
MOTION INDUSTRIES INC	194372	159.21	6/19/2025
MSA SAFETY SALES, LLC	194479	3,907.32	6/19/2025
MSC INDUSTRIAL SUPPLY	192997	138.06	6/5/2025
MSC INDUSTRIAL SUPPLY	193421	196.96	6/5/2025
MSC INDUSTRIAL SUPPLY	193717	598.49	6/12/2025
MSC INDUSTRIAL SUPPLY	194028	131.16	6/12/2025
MSC INDUSTRIAL SUPPLY	195260	766.92	6/12/2025
NAPA GENUINE AUTO PARTS	195095	442.92	6/12/2025
NAPA GENUINE AUTO PARTS	195102	7,805.25	6/12/2025
NAPA GENUINE AUTO PARTS	195092	126,983.35	6/19/2025
NAPA GENUINE AUTO PARTS	195094	47.98	6/19/2025
NAPA GENUINE AUTO PARTS	195100	24.61	6/19/2025
NATIONAL ASSOC FOR GOVERNMENT	195656	3,954.10	6/19/2025
NET TANGO INC	194706	815.00	6/26/2025
NET TANGO INC	194716	13,000.00	6/26/2025
NEW JERSEY SAFETY EQUIPMENT MAXON SUPPLIES LLC DBA	194956	336.00	6/19/2025
NICK BONURA PHOTOGRAPHY	193673	1,450.00	6/12/2025
NICK BONURA PHOTOGRAPHY	196539	145.00	6/26/2025
NICK BONURA PHOTOGRAPHY	196540	145.00	6/26/2025
NORFOLK SOUTHERN RAILWAY COMPANY	190121	1,249.52	6/5/2025
NORTHERN SAFETY CO INC	192974	476.22	6/5/2025
NORTHERN SAFETY CO INC	193493	323.16	6/12/2025
NORTHERN SAFETY CO INC	193779	161.58	6/12/2025
NORTHERN SAFETY CO INC	193780	461.65	6/12/2025
NORTHERN SAFETY CO INC	193924	592.46	6/12/2025
NORTHERN SAFETY CO INC	193925	161.58	6/12/2025
NORTHERN SAFETY CO INC	193986	161.58	6/12/2025
NORTHERN SAFETY CO INC	194610	404.80	6/26/2025
NORTHERN SAFETY CO INC	194611	269.30	6/26/2025
NORTHERN SAFETY CO INC	194954	458.43	6/26/2025
NORTHERN SAFETY CO INC	195073	377.02	6/26/2025

NORTHERN SAFETY CO INC	195185	215.44	6/26/2025
NORTHERN SAFETY CO INC	196011	49.58	6/26/2025
NV5 GEOSPATIAL INC.	193955	40,177.00	6/12/2025
OFFICE DEPOT INC	192766	1,169.80	6/5/2025
OFFICE DEPOT INC	193488	979.07	6/12/2025
OFFICE DEPOT INC	194083	286.67	6/19/2025
OFFICE DEPOT INC	194593	398.76	6/26/2025
OFO, LLC	194386	5,760.00	6/5/2025
OFO, LLC	194390	11,682.00	6/5/2025
OFO, LLC	194715	4,392.00	6/26/2025
OHM ADVISORS	194232	4,048.75	6/5/2025
OHM ADVISORS	193476	3,177.50	6/12/2025
OHM ADVISORS	194732	2,152.50	6/19/2025
OLDCASTLE PRECAST d/b/a THORN-ORWICK	195800	2,450.00	6/26/2025
OLDCASTLE PRECAST d/b/a THORN-ORWICK	195801	2,325.00	6/26/2025
OLDHAM COUNTY WATER DISTRICT	194442	8.90	6/5/2025
OLDHAM COUNTY WATER DISTRICT	194443	9.73	6/5/2025
OMEGA RAIL MANAGEMENT INC	194073	1,169.76	6/19/2025
OOMA, INC.	193184	555.63	6/5/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	193310	10,200.00	6/5/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	194492	212.50	6/12/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	194293	39,820.00	6/19/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	194455	625.41	6/19/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	194456	150.00	6/19/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	194496	19,800.00	6/19/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	194497	2,916.50	6/19/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	194704	9,760.00	6/26/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	194868	972.50	6/26/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	194869	1,220.00	6/26/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	194870	1,125.00	6/26/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	194871	577.50	6/26/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	196197	212.50	6/26/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	196198	212.50	6/26/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	196602	829.00	6/26/2025
OSCAR W LARSON COMPANY	193804	225.00	6/5/2025
OSCAR W LARSON COMPANY	195311	325.97	6/19/2025
OVERFLOW SERVICES LLC	193161	15,622.33	6/5/2025
PACE ANALYTICAL SERVICES LLC	192696	391.20	6/5/2025
PACE ANALYTICAL SERVICES LLC	194629	391.20	6/26/2025
PACE ANALYTICAL SERVICES LLC	194630	391.20	6/26/2025
PACE ANALYTICAL SERVICES LLC	194631	391.20	6/26/2025
PACE ANALYTICAL SERVICES LLC	195072	391.20	6/26/2025
PACE CONTRACTING LLC	194872	2,844,259.52	6/12/2025
PACE CONTRACTING LLC	195559	142,777.76	6/19/2025
PACE CONTRACTING LLC	195560	47,356.90	6/19/2025
PADGETT INC	193255	675.00	6/12/2025
PARKS ALLIANCE OF LOUISVILLE ATTN: JULIA WILLIAMS	194686	25,000.00	6/12/2025
PAT PAYNE DISTRIBUTOR INC.	191752	18,769.07	6/5/2025
PAXTON MEDIA GROUP, LLC D/B/A OLDHAM ERA	194688	105.00	6/26/2025
PEAK INDUSTRIAL COATING & LININGS INC	193727	9,358.00	6/12/2025
PERKIN ELMER U.S. LLC	194489	8,052.00	6/26/2025
PERMA-LINER INDUSTRIES LLC	195108	14,351.92	6/26/2025
PERMA-LINER INDUSTRIES LLC	196980	790.58	6/30/2025
PERMA-LINER INDUSTRIES LLC	196981	910.54	6/30/2025
PEYTONS BARRICADE & SIGNS	193469	1,225.38	6/12/2025
PEYTONS BARRICADE & SIGNS	193914	2,772.32	6/12/2025
PEYTONS BARRICADE & SIGNS	194556	2,242.55	6/26/2025
PEYTONS BARRICADE & SIGNS	194583	389.30	6/26/2025
PEYTONS BARRICADE & SIGNS	194998	1,087.28	6/26/2025

PEYTONS BARRICADE & SIGNS	195363	1,096.36	6/26/2025
PHILLIP SHULTS DBA SHULTS TREE SERVICE	193784	3,850.00	6/12/2025
PHILLIP SHULTS DBA SHULTS TREE SERVICE	195720	1,350.00	6/26/2025
PHILLIPS PARKER ORBERSON & ARNET, P	194034	47.50	6/5/2025
PHOENIX BUSINESS, INC.	195002	45,275.00	6/26/2025
PHOENIX PROCESS EQUIPMENT CO	193913	3,675.00	6/12/2025
PILE CONTRACTNG LLC	193431	10,000.00	6/5/2025
PILE CONTRACTNG LLC	193432	17,050.00	6/5/2025
PILE CONTRACTNG LLC	194026	10,000.00	6/19/2025
PILE CONTRACTNG LLC	195848	5,675.00	6/19/2025
PLUMBERS SUPPLY COMPANY	193446	347.80	6/5/2025
PLUMBERS SUPPLY COMPANY	193503	66.87	6/12/2025
PLUMBERS SUPPLY COMPANY	193504	317.86	6/12/2025
PLUMBERS SUPPLY COMPANY	193505	14.08	6/12/2025
PLUMBERS SUPPLY COMPANY	193648	240.45	6/12/2025
PLUMBERS SUPPLY COMPANY	194349	118.72	6/19/2025
PLUMBERS SUPPLY COMPANY	195182	192.06	6/26/2025
POLYDYNE INC	194127	70,022.00	6/12/2025
POLYDYNE INC	194350	8,067.60	6/12/2025
POLYDYNE INC	195948	50,817.30	6/26/2025
POLYDYNE INC	195951	71,675.63	6/26/2025
POWER STAFFING LLC	192929	962.80	6/5/2025
POWER STAFFING LLC	192930	1,093.40	6/5/2025
POWER STAFFING LLC	192931	830.70	6/5/2025
POWER STAFFING LLC	192932	2,197.65	6/5/2025
POWER STAFFING LLC	193579	2,040.68	6/12/2025
POWER STAFFING LLC	193580	913.77	6/12/2025
POWER STAFFING LLC	193581	1,249.60	6/12/2025
POWER STAFFING LLC	193582	962.80	6/12/2025
POWER STAFFING LLC	194134	962.80	6/19/2025
POWER STAFFING LLC	194135	1,249.60	6/19/2025
POWER STAFFING LLC	194136	969.15	6/19/2025
POWER STAFFING LLC	194137	2,040.68	6/19/2025
POWER STAFFING LLC	194138	10,440.21	6/19/2025
POWER STAFFING LLC	194735	192.56	6/26/2025
POWER STAFFING LLC	194736	937.20	6/26/2025
POWER STAFFING LLC	194737	775.32	6/26/2025
POWER STAFFING LLC	194738	1,614.60	6/26/2025
PRECISE AIR FILTER	193464	2,290.06	6/12/2025
PREISER SCIENTIFIC INC	193807	1,437.60	6/12/2025
PREISER SCIENTIFIC INC	193947	564.00	6/12/2025
PREISER SCIENTIFIC INC	194110	509.00	6/19/2025
PREMIER AND COMPANIES, INC	194146	6,495.88	6/19/2025
PREMIER GRAPHICS	194670	1,492.40	6/19/2025
PREMIER GRAPHICS	195006	183.41	6/26/2025
PREMIER GRAPHICS	195127	40.93	6/26/2025
PRIMUS ELECTRONICS CORPORATION	193501	147.11	6/12/2025
PRINCE PRECISION MACHINING LLC	194313	5,944.00	6/12/2025
PRO CHEM INC	194322	169.65	6/19/2025
PRO4MANCE FIRE & WATER RESTORATION INC	193435	4,749.49	6/5/2025
PRO4MANCE FIRE & WATER RESTORATION INC	193510	6,065.90	6/5/2025
PROSCI, INC.	196658	31,348.08	6/26/2025
PRO-SEAL SERVICE GROUP INC	194503	2,007.62	6/26/2025
PROSPERITY PROMOTIONS PROSPERITY PUBLICATIONS & PROMOTION	193473	1,285.30	6/12/2025
PROSPERITY PROMOTIONS PROSPERITY PUBLICATIONS & PROMOTION	193474	445.20	6/12/2025
PROSPERITY PROMOTIONS PROSPERITY PUBLICATIONS & PROMOTION	193475	244.35	6/12/2025
PTC INC.	194607	632.00	6/26/2025
PUBLIC SAFETY SOLUTIONS MO, LLC	193178	1,363.84	6/5/2025
PUBLIC SAFETY SOLUTIONS MO, LLC	193328	1,363.84	6/5/2025

PVS CHEMICAL SOLUTIONS INC	193984	5,909.61	6/5/2025
PVS CHEMICAL SOLUTIONS INC	193985	5,878.05	6/5/2025
PVS CHEMICAL SOLUTIONS INC	193997	5,933.28	6/5/2025
PVS CHEMICAL SOLUTIONS INC	194105	972.16	6/5/2025
PVS CHEMICAL SOLUTIONS INC	194258	5,835.97	6/19/2025
PVS CHEMICAL SOLUTIONS INC	194369	5,615.05	6/19/2025
PVS CHEMICAL SOLUTIONS INC	194979	5,943.80	6/19/2025
PVS CHEMICAL SOLUTIONS INC	195205	5,891.20	6/26/2025
QK4 INC	192681	9,937.31	6/5/2025
QK4 INC	193594	3,547.09	6/5/2025
QK4 INC	193595	6,098.83	6/5/2025
QK4 INC	193597	2,917.17	6/5/2025
QK4 INC	193646	1,454.06	6/5/2025
QK4 INC	195169	22,011.06	6/19/2025
QK4 INC	195546	10,024.25	6/19/2025
QK4 INC	195677	7,738.57	6/26/2025
QK4 INC	195678	1,259.64	6/26/2025
QUALUS SERVICES, LLC	194016	1,580.04	6/19/2025
QUALUS SERVICES, LLC	194019	877.80	6/19/2025
QUALUS SERVICES, LLC	194020	877.80	6/19/2025
QUALUS SERVICES, LLC	194021	844.89	6/19/2025
QUALUS SERVICES, LLC	194025	2,503.48	6/19/2025
QUALUS SERVICES, LLC	194027	3,405.28	6/19/2025
R&R SEPTIC AND EXCAVATION LLC CHARLOTTE C OLDS SOLE MEMBER DBA	193198	23,436.00	6/5/2025
R&R SEPTIC AND EXCAVATION LLC CHARLOTTE C OLDS SOLE MEMBER DBA	193199	2,124.00	6/5/2025
R&R SEPTIC AND EXCAVATION LLC CHARLOTTE C OLDS SOLE MEMBER DBA	193200	18,748.80	6/5/2025
R&R SEPTIC AND EXCAVATION LLC CHARLOTTE C OLDS SOLE MEMBER DBA	194319	17,577.00	6/19/2025
R&R SEPTIC AND EXCAVATION LLC CHARLOTTE C OLDS SOLE MEMBER DBA	194321	6,640.20	6/19/2025
RADWELL INTERNATIONAL INC	194965	167.03	6/19/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	192990	62.34	6/5/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	192992	41.22	6/5/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	193242	38.99	6/5/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	193243	38.99	6/5/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	193244	38.99	6/5/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	193245	62.39	6/5/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	194297	53.03	6/5/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	194298	52.36	6/5/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	194299	52.36	6/5/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	193777	40.11	6/12/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	193778	30.08	6/12/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	193918	41.22	6/12/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	193919	38.99	6/12/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	193920	62.39	6/12/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	193921	38.99	6/12/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	193922	50.13	6/12/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	194419	80.99	6/12/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	194359	41.22	6/19/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	194480	41.22	6/19/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	194481	205.62	6/19/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	194482	62.39	6/19/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	194970	52.36	6/26/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	195088	62.39	6/26/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	195089	41.22	6/26/2025
REPUBLIC BANK & TRUST CO. - EFT ONL	196801	2,000,000.00	6/27/2025
RESTEK CORPORATION	194239	1,456.86	6/19/2025
REXEL INC	192776	371.40	6/5/2025
REXEL INC	195091	56.70	6/26/2025
RICHARDS ELECTRIC SUPPLY CO	193215	111.70	6/5/2025
RICKY MASON	195626	125.00	6/12/2025

RICOH USA INC OHIO VALLEY DISTRICT	194649	4,941.84	6/26/2025
RIDGE DEVELOPMENT, LLC ATTN: SCOTT WELCH(OPERATING OFFICER	194380	4,198.75	6/5/2025
RIVERLINK GILA LLC DBA	194782	20.61	6/19/2025
RIVERLINK GILA LLC DBA	194882	32.33	6/19/2025
RIVERSIDE PARKING INC	196034	6,572.00	6/26/2025
ROBERT HALF INTERNATIONAL, INC.	194128	4,000.00	6/5/2025
ROBERT HALF INTERNATIONAL, INC.	194129	3,696.00	6/5/2025
ROBERT HALF INTERNATIONAL, INC.	194665	112.00	6/12/2025
ROBERT HALF INTERNATIONAL, INC.	194784	3,200.00	6/12/2025
ROBERT HALF INTERNATIONAL, INC.	194785	3,072.00	6/12/2025
ROBERT HALF INTERNATIONAL, INC.	195361	3,840.00	6/19/2025
ROBERT HALF INTERNATIONAL, INC.	195362	4,000.00	6/19/2025
ROBERT HALF INTERNATIONAL, INC.	195719	112.00	6/19/2025
ROBERT HALF INTERNATIONAL, INC.	196035	3,840.00	6/26/2025
ROBERT HALF INTERNATIONAL, INC.	196036	4,000.00	6/26/2025
ROBERT L WOODFORD dba SYLVAN CITY TREE COMPANY LLC	195254	960.00	6/12/2025
ROBERT L WOODFORD dba SYLVAN CITY TREE COMPANY LLC	195126	480.00	6/26/2025
ROBERT L WOODFORD dba SYLVAN CITY TREE COMPANY LLC	195252	480.00	6/26/2025
ROBINSON PIPE CLEANING COMPANY	193674	24,294.70	6/5/2025
S & J LIGHTING/LENSE SUPPLY INC	193437	537.40	6/5/2025
S & J LIGHTING/LENSE SUPPLY INC	193438	122.50	6/5/2025
S & J LIGHTING/LENSE SUPPLY INC	193439	156.69	6/5/2025
S & J LIGHTING/LENSE SUPPLY INC	193440	197.10	6/5/2025
S & J LIGHTING/LENSE SUPPLY INC	195137	119.50	6/26/2025
S & J LIGHTING/LENSE SUPPLY INC	195138	545.00	6/26/2025
S & J LIGHTING/LENSE SUPPLY INC	195139	1,067.60	6/26/2025
S & J LIGHTING/LENSE SUPPLY INC	195157	1,630.00	6/26/2025
S & T PROPERTIES OF KENTUCKY, LLC RICHARD S. & TERRY L. MCCARTY DBA	195740	2,600.00	6/19/2025
SAFE ZONE SERVICES, LLC	193223	1,326.00	6/5/2025
SAFE ZONE SERVICES, LLC	193905	484.50	6/12/2025
SAFE ZONE SERVICES, LLC	194295	1,815.60	6/19/2025
SAFE ZONE SERVICES, LLC	194701	1,655.40	6/26/2025
SAFETY SHOE DISTRIBUTORS OF OKI INC	193478	164.99	6/12/2025
SAFETY SHOE DISTRIBUTORS OF OKI INC	194697	268.99	6/19/2025
SAFETY-KLEEN SYSTEMS INC	188711	6,622.00	6/5/2025
SAFETY-KLEEN SYSTEMS INC	195204	1,600.00	6/19/2025
SAF-TI-CO INC	194104	1,100.00	6/19/2025
SAF-TI-CO INC	194981	6,600.00	6/26/2025
SALT RIVER ELECTRIC	196487	3,028.21	6/26/2025
SALT RIVER ELECTRIC	196488	67.23	6/26/2025
SALT RIVER ELECTRIC	196489	67.97	6/26/2025
SALT RIVER ELECTRIC	196490	293.10	6/26/2025
SALT RIVER ELECTRIC	196491	236.71	6/26/2025
SALT RIVER ELECTRIC	196493	2,740.72	6/26/2025
SALT RIVER ELECTRIC	196494	40.12	6/26/2025
SALT RIVER ELECTRIC	196495	33.59	6/26/2025
SALT RIVER ELECTRIC	196496	566.63	6/26/2025
SALT RIVER ELECTRIC	196497	215.61	6/26/2025
SALT RIVER ELECTRIC	196498	373.68	6/26/2025
SALT RIVER ELECTRIC	196499	30.66	6/26/2025
SAVEMORE HARDWARE INC dba ACE HARDWARE	192261	164.95	6/5/2025
SAVEMORE HARDWARE INC dba ACE HARDWARE	193693	158.22	6/12/2025
SAVEMORE HARDWARE INC dba ACE HARDWARE	194788	164.95	6/26/2025
SCIENTIFIC SERVICES PLUS LLC	195179	6,761.88	6/26/2025
SCM ENGINEERING	194623	14,000.00	6/19/2025
SEVEN SEAS CONSTRUCTION S-WALK INC dba	195384	9,833.09	6/19/2025
SEVEN SEAS CONSTRUCTION S-WALK INC dba	195385	599.50	6/19/2025
SEWER EQUIPMENT CO OF AMERICA ATT ACCOUNTS RECEIVABLE	195066	363.87	6/19/2025
SEWER EQUIPMENT CO OF AMERICA ATT ACCOUNTS RECEIVABLE	195067	363.87	6/19/2025

SIEMENS INDUSTRY INC SEIMENS WATER TECHNOLOGIES	193940	5,047.00	6/12/2025
SKALAR, INC.	193490	185.80	6/12/2025
SLUGGER LANDSCAPING LLC	193584	1,725.00	6/12/2025
SOMETHING FISHY	195938	55.00	6/26/2025
SOUTHERN PETROLEUM INC	194734	1.23	6/12/2025
SOUTHERN PETROLEUM INC	195831	617.78	6/26/2025
SOUTHERN SALES COMPANY DIV OF TENCARVA MACHINERY CO	193904	4,260.83	6/12/2025
SOUTHERN TOOL SUPPLY dba THE J SARLEY COMPANY INC	193046	269.00	6/5/2025
SOUTHERN TOOL SUPPLY dba THE J SARLEY COMPANY INC	193175	269.00	6/5/2025
SOUTHERN TOOL SUPPLY dba THE J SARLEY COMPANY INC	194552	458.00	6/26/2025
SOUTHERN TOOL SUPPLY dba THE J SARLEY COMPANY INC	194673	376.00	6/26/2025
SOUTHERN TOOL SUPPLY dba THE J SARLEY COMPANY INC	194674	1,080.00	6/26/2025
STANDARD & POOR'S FINANCIAL SERVICE	195321	21,000.00	6/12/2025
STANTEC CONSULTING SERVICES INC	192866	43,508.69	6/5/2025
STANTEC CONSULTING SERVICES INC	194409	28,000.00	6/12/2025
STANTEC CONSULTING SERVICES INC	194555	6,465.10	6/26/2025
STANTEC CONSULTING SERVICES INC	195763	36,012.50	6/26/2025
STATE CHEMICAL MANUFACTURING STATE INDUSTRIAL PRODUCTS CORP.	194773	356.94	6/26/2025
STEELE BLADES INC	192139	5,220.00	6/5/2025
STEELE BLADES INC	192506	8,789.00	6/5/2025
STEELE BLADES INC	192507	5,355.00	6/5/2025
STEELE BLADES INC	193366	7,615.00	6/5/2025
STEELE BLADES INC	193367	3,875.00	6/5/2025
STEELE BLADES INC	193368	5,355.00	6/5/2025
STEELE BLADES INC	193369	4,505.00	6/5/2025
STEELE BLADES INC	193365	8,859.00	6/12/2025
STEELE BLADES INC	194393	4,505.00	6/19/2025
STEELE BLADES INC	194394	5,355.00	6/19/2025
STEELE BLADES INC	194395	8,879.00	6/19/2025
STEELE BLADES INC	194396	7,615.00	6/19/2025
STEELE BLADES INC	194397	3,875.00	6/19/2025
STOLL KEENON OGDEN PLLC	194982	555.00	6/12/2025
STOLL KEENON OGDEN PLLC	194984	129.00	6/12/2025
STOLL KEENON OGDEN PLLC	194985	16,043.00	6/12/2025
STRAEFFER PUMP & SUPPLY INC	193426	1,676.59	6/5/2025
STRAEFFER PUMP & SUPPLY INC	193819	4,771.93	6/12/2025
STRAEFFER PUMP & SUPPLY INC	194392	501.88	6/19/2025
STRAEFFER PUMP & SUPPLY INC	194676	14,658.00	6/19/2025
STRAEFFER PUMP & SUPPLY INC	194694	8,301.90	6/26/2025
STRAEFFER PUMP & SUPPLY INC	194853	1,676.81	6/26/2025
STRAEFFER PUMP & SUPPLY INC	194993	157.83	6/26/2025
STRAEFFER PUMP & SUPPLY INC	195160	7,228.00	6/26/2025
STRAEFFER PUMP & SUPPLY INC	195161	17,180.00	6/26/2025
STRAND ASSOCIATES INC	193096	843.58	6/5/2025
STRAND ASSOCIATES INC	193690	5,550.00	6/5/2025
STRAND ASSOCIATES INC	194327	2,130.00	6/19/2025
STRAND ASSOCIATES INC	194330	1,590.00	6/19/2025
STRAND ASSOCIATES INC	195852	2,283.22	6/19/2025
STRAND ASSOCIATES INC	195853	1,041.77	6/26/2025
STRAND ASSOCIATES INC	195969	7,246.93	6/26/2025
STRAND ASSOCIATES INC	195971	16,340.54	6/26/2025
STRAND ASSOCIATES INC	195976	6,720.00	6/26/2025
SUBURBAN TOWING INC	193329	85.78	6/5/2025
SUBURBAN TOWING INC	193738	300.00	6/12/2025
SUBURBAN TOWING INC	193739	85.78	6/12/2025
SUBURBAN TOWING INC	193740	85.78	6/12/2025
SUBURBAN TOWING INC	193741	85.78	6/12/2025
SUBURBAN TOWING INC	193742	85.78	6/12/2025
SUBURBAN TOWING INC	194078	85.78	6/12/2025

SUBURBAN TOWING INC	194079	218.15	6/12/2025
SUBURBAN TOWING INC	194468	218.15	6/19/2025
SUBURBAN TOWING INC	194739	218.15	6/26/2025
SUBURBAN TOWING INC	195174	85.78	6/26/2025
SUBURBAN TOWING INC	195407	210.00	6/26/2025
SUBURBAN TOWING INC	195408	218.15	6/26/2025
SUBURBAN TOWING INC	195409	218.15	6/26/2025
SWH SUPPLY COMPANY INC	195397	334.72	6/26/2025
TANDEM SOLUTION	193805	3,590.00	6/12/2025
TEKSYSTEMS INC	193484	9,450.00	6/12/2025
TEKSYSTEMS INC	193485	12,800.00	6/12/2025
TEKSYSTEMS INC	193486	3,280.00	6/12/2025
TEKSYSTEMS INC	194789	7,087.50	6/26/2025
TEKSYSTEMS INC	194790	12,800.00	6/26/2025
TEKSYSTEMS INC	194791	3,198.00	6/26/2025
TELEDYNE INSTRUMENTS INC DBA TELEDYNE ISCO	193494	1,797.00	6/12/2025
TELEDYNE INSTRUMENTS INC DBA TELEDYNE ISCO	194955	2,675.00	6/26/2025
TELEDYNE INSTRUMENTS INC DBA TELEDYNE TEKMAR	194478	12,096.38	6/26/2025
TETRA TECH INC	194310	202.62	6/12/2025
TETRA TECH INC	194323	3,151.13	6/12/2025
TETRA TECH INC	194324	2,868.75	6/12/2025
TETRA TECH INC	194328	70,378.74	6/12/2025
TETRA TECH INC	194329	4,858.98	6/12/2025
TETRA TECH INC	194331	7,848.91	6/12/2025
TETRA TECH INC	194332	7,010.68	6/12/2025
TETRA TECH INC	194333	7,538.55	6/12/2025
TETRA TECH INC	194334	1,177.88	6/12/2025
TETRA TECH INC	194336	1,335.12	6/12/2025
TETRA TECH INC	194237	8,682.95	6/19/2025
TETRA TECH INC	194326	3,456.79	6/19/2025
TETRA TECH INC	194528	28,225.67	6/19/2025
THE BANK OF NEW YORK MELLON CORPORATE TRUST DEPARTMENT	196168	#####	6/17/2025
THE INSTITUTE OF INTERNAL AUDITORS,	195652	1,755.00	6/19/2025
THE MOWER SHOP INCORPORATED	193801	296.10	6/12/2025
THE MOWER SHOP INCORPORATED	194277	315.36	6/19/2025
THE MOWER SHOP INCORPORATED	194554	2,880.00	6/26/2025
THE MOWER SHOP INCORPORATED	194590	875.88	6/26/2025
THE MOWER SHOP INCORPORATED	195440	348.16	6/26/2025
THE SAFETY COMPANY LLC dba M TECH COMPANY	193751	1,443.60	6/12/2025
THE SAFETY COMPANY LLC dba M TECH COMPANY	193752	1,616.21	6/12/2025
THE SAFETY COMPANY LLC dba M TECH COMPANY	194471	627.15	6/19/2025
THIENEMAN CONSTRUCTION INC	194058	253,318.00	6/5/2025
THIENEMAN CONSTRUCTION INC	194059	279,990.00	6/5/2025
THIENEMAN CONSTRUCTION INC	196320	58,482.50	6/26/2025
THOMSON REUTERS WEST PAYMENT CENTER	194035	4,437.00	6/5/2025
TIMMY'S AUTO WASH	195239	145.00	6/26/2025
T-MOBILE USA, INC.	194783	182.00	6/26/2025
TOTAL TOOL SUPPLY, INC.	194236	165.00	6/12/2025
TOTAL TOOL SUPPLY, INC.	194928	35.98	6/19/2025
TOTAL TOOL SUPPLY, INC.	195687	43.50	6/26/2025
TRACE3 LLC ESCAPE VELOCITY HOLDINGS, INC. DBA	193480	7,225.00	6/12/2025
TRACE3 LLC ESCAPE VELOCITY HOLDINGS, INC. DBA	193949	1,468.08	6/12/2025
TRANSAMERICA RAILROAD CONSULTING LL	194316	12,985.79	6/5/2025
TRANSAMERICA RAILROAD CONSULTING LL	194457	135,049.67	6/5/2025
TRANSAMERICA RAILROAD CONSULTING LL	194458	79,178.66	6/5/2025
TRANSAMERICA RAILROAD CONSULTING LL	194463	124,481.74	6/5/2025
TRANSAMERICA RAILROAD CONSULTING LL	194271	77,796.02	6/12/2025
TRANSAMERICA RAILROAD CONSULTING LL	194462	55,728.41	6/12/2025
TRANSAMERICA RAILROAD CONSULTING LL	195716	110,393.22	6/19/2025

TRANSAMERICA RAILROAD CONSULTING LL	195037	25,093.00	6/26/2025
TRANSAMERICA RAILROAD CONSULTING LL	195423	70,419.02	6/26/2025
TRANSAMERICA RAILROAD CONSULTING LL	195424	57,589.88	6/26/2025
TRANSAMERICA RAILROAD CONSULTING LL	196593	8,179.05	6/26/2025
TREES LOUISVILLE, INC.	193048	4,680.00	6/12/2025
TREES LOUISVILLE, INC.	193181	3,360.00	6/12/2025
TREES LOUISVILLE, INC.	193230	28,560.00	6/12/2025
TREES LOUISVILLE, INC.	193436	1,440.00	6/12/2025
TREES LOUISVILLE, INC.	193442	4,320.00	6/12/2025
TREES LOUISVILLE, INC.	193443	4,320.00	6/12/2025
TRISTATE VALVES & CONTROLS INC dba TRIVACO	193578	53.52	6/12/2025
TRIUMPH LANDSCAPE CONSTRUCTION INC	194459	69,349.50	6/19/2025
TROJAN BATTERY SALES, LLC	192768	1,070.36	6/19/2025
TROJAN TECHNOLOGIES CORP	192771	1,792.85	6/5/2025
TROJAN TECHNOLOGIES CORP	193782	12,571.38	6/12/2025
TROJAN TECHNOLOGIES CORP	195074	1,634.33	6/26/2025
TROJAN TECHNOLOGIES INC	193781	8,706.75	6/26/2025
TRU TEST LLC	194082	6,870.00	6/12/2025
TRU TEST LLC	191189	1,282.23	6/19/2025
TRU TEST LLC	192787	345.00	6/26/2025
ULINE, INC.	193451	57.81	6/5/2025
ULINE, INC.	195199	213.78	6/26/2025
ULINE, INC.	195202	114.55	6/26/2025
UNDERGROUND VAULTS & STORAGE, INC.	194695	92.07	6/26/2025
UNDERGROUND VAULTS & STORAGE, INC.	194696	3,015.36	6/26/2025
UNITED DIRECT SOLUTIONS LLC	195140	504.19	6/12/2025
UNITED DIRECT SOLUTIONS LLC	195370	519.79	6/19/2025
UNITED DIRECT SOLUTIONS LLC	195904	2,688.00	6/19/2025
UNITED LABORATORIES INC	193238	3,192.69	6/5/2025
UNITED PARCEL SERVICE	194117	153.22	6/5/2025
UNITED PARCEL SERVICE	194141	15.55	6/5/2025
UNITED PARCEL SERVICE	195396	26.84	6/19/2025
UNITED PARCEL SERVICE	195884	15.85	6/26/2025
UNITED PARCEL SERVICE	195978	21.85	6/26/2025
UNITED PARCEL SERVICE	196564	66.75	6/26/2025
US BANK	196508	542,428.41	6/22/2025
US BANK N.A.	195896	639,583.33	6/15/2025
US BANK N.A.	195863	53.55	6/18/2025
US BANK N.A.	196545	6,388.97	6/30/2025
USABUEBOOK	194414	192.22	6/12/2025
USABUEBOOK	194837	1,778.34	6/26/2025
VEGA AMERICAS, INC.	193066	1,441.03	6/5/2025
VERISTREAM, LLC	194303	5,781.00	6/12/2025
VERITIV OPERATING COMPANY	195422	1,467.92	6/19/2025
VERIZON WIRELESS	194786	23,350.47	6/4/2025
VERIZON WIRELESS	194684	17,803.40	6/9/2025
VERIZON WIRELESS	195829	23,363.95	6/26/2025
VERIZON WIRELESS	197278	1,961.26	6/30/2025
VESSELS PLUMBING & SERVICES INC	195326	3,910.00	6/12/2025
VIVID IMPACT COMPANY LLC	193461	147.00	6/12/2025
VIVID IMPACT COMPANY LLC	194529	4,795.00	6/26/2025
VOLTA, INC.	194093	22,128.00	6/19/2025
W W GRAINGER INCORPORATED	192773	3,127.49	6/5/2025
W W GRAINGER INCORPORATED	192774	273.90	6/5/2025
W W GRAINGER INCORPORATED	192976	541.36	6/5/2025
W W GRAINGER INCORPORATED	192978	88.65	6/5/2025
W W GRAINGER INCORPORATED	193047	68.04	6/5/2025
W W GRAINGER INCORPORATED	193208	1,264.70	6/5/2025
W W GRAINGER INCORPORATED	193209	142.75	6/5/2025

W W GRAINGER INCORPORATED	193210	106.50	6/5/2025
W W GRAINGER INCORPORATED	193211	48.98	6/5/2025
W W GRAINGER INCORPORATED	193212	43.68	6/5/2025
W W GRAINGER INCORPORATED	193214	99.00	6/5/2025
W W GRAINGER INCORPORATED	193235	192.96	6/5/2025
W W GRAINGER INCORPORATED	193347	450.13	6/5/2025
W W GRAINGER INCORPORATED	193348	65.80	6/5/2025
W W GRAINGER INCORPORATED	193349	39.56	6/5/2025
W W GRAINGER INCORPORATED	193448	55.04	6/5/2025
W W GRAINGER INCORPORATED	193449	941.64	6/5/2025
W W GRAINGER INCORPORATED	193450	223.52	6/5/2025
W W GRAINGER INCORPORATED	193522	313.72	6/5/2025
W W GRAINGER INCORPORATED	193495	80.40	6/12/2025
W W GRAINGER INCORPORATED	193653	370.80	6/12/2025
W W GRAINGER INCORPORATED	193654	556.86	6/12/2025
W W GRAINGER INCORPORATED	193655	246.19	6/12/2025
W W GRAINGER INCORPORATED	193785	265.92	6/12/2025
W W GRAINGER INCORPORATED	193786	89.02	6/12/2025
W W GRAINGER INCORPORATED	193787	85.85	6/12/2025
W W GRAINGER INCORPORATED	193788	96.64	6/12/2025
W W GRAINGER INCORPORATED	193789	151.80	6/12/2025
W W GRAINGER INCORPORATED	193790	34.38	6/12/2025
W W GRAINGER INCORPORATED	193926	183.00	6/12/2025
W W GRAINGER INCORPORATED	193927	108.82	6/12/2025
W W GRAINGER INCORPORATED	193928	1,381.53	6/12/2025
W W GRAINGER INCORPORATED	193929	97.80	6/12/2025
W W GRAINGER INCORPORATED	193930	114.20	6/12/2025
W W GRAINGER INCORPORATED	193931	7.79	6/12/2025
W W GRAINGER INCORPORATED	193989	491.80	6/12/2025
W W GRAINGER INCORPORATED	193990	288.33	6/12/2025
W W GRAINGER INCORPORATED	193991	1,757.84	6/12/2025
W W GRAINGER INCORPORATED	193992	118.18	6/12/2025
W W GRAINGER INCORPORATED	193993	694.76	6/12/2025
W W GRAINGER INCORPORATED	194087	147.50	6/19/2025
W W GRAINGER INCORPORATED	194088	983.88	6/19/2025
W W GRAINGER INCORPORATED	194245	246.33	6/19/2025
W W GRAINGER INCORPORATED	194246	205.82	6/19/2025
W W GRAINGER INCORPORATED	194353	23.04	6/19/2025
W W GRAINGER INCORPORATED	194354	116.20	6/19/2025
W W GRAINGER INCORPORATED	194355	245.70	6/19/2025
W W GRAINGER INCORPORATED	194474	648.80	6/19/2025
W W GRAINGER INCORPORATED	194475	407.37	6/19/2025
W W GRAINGER INCORPORATED	194476	301.91	6/19/2025
W W GRAINGER INCORPORATED	194748	625.97	6/26/2025
W W GRAINGER INCORPORATED	194749	1,462.34	6/26/2025
W W GRAINGER INCORPORATED	194750	54.20	6/26/2025
W W GRAINGER INCORPORATED	194751	170.30	6/26/2025
W W GRAINGER INCORPORATED	194957	260.40	6/26/2025
W W GRAINGER INCORPORATED	194958	92.76	6/26/2025
W W GRAINGER INCORPORATED	194959	1,318.32	6/26/2025
W W GRAINGER INCORPORATED	194960	144.00	6/26/2025
W W GRAINGER INCORPORATED	194961	1,053.36	6/26/2025
W W GRAINGER INCORPORATED	194962	6.56	6/26/2025
W W GRAINGER INCORPORATED	195078	87.28	6/26/2025
W W GRAINGER INCORPORATED	195079	434.96	6/26/2025
W W GRAINGER INCORPORATED	195080	53.58	6/26/2025
W W GRAINGER INCORPORATED	195081	511.20	6/26/2025
W W GRAINGER INCORPORATED	195082	96.72	6/26/2025
W W GRAINGER INCORPORATED	195083	186.84	6/26/2025

W W GRAINGER INCORPORATED	195084	243.66	6/26/2025
W W GRAINGER INCORPORATED	195085	127.42	6/26/2025
W W GRAINGER INCORPORATED	195190	380.70	6/26/2025
W W GRAINGER INCORPORATED	195191	74.07	6/26/2025
W W GRAINGER INCORPORATED	195192	3,238.65	6/26/2025
W W GRAINGER INCORPORATED	195193	197.01	6/26/2025
W W GRAINGER INCORPORATED	195194	66.24	6/26/2025
W W GRAINGER INCORPORATED	195195	1,227.40	6/26/2025
W W GRAINGER INCORPORATED	195196	326.28	6/26/2025
W W GRAINGER INCORPORATED	195197	610.84	6/26/2025
WALSH CONSTRUCTION COMPANY II LLC	194266	804,932.28	6/5/2025
WALSH CONSTRUCTION COMPANY II LLC	194267	6,906,695.85	6/12/2025
WALSH CONSTRUCTION COMPANY II LLC	195117	1,373,303.95	6/12/2025
WALSH CONSTRUCTION COMPANY II LLC	194268	111,651.01	6/19/2025
WASCON INCORPORATED	193070	9,378.00	6/12/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	193573	302.12	6/5/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	193560	82.70	6/12/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	193561	477.60	6/12/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	193562	150.20	6/12/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	193564	82.70	6/12/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	193565	46.48	6/12/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	193566	266.19	6/12/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	193567	258.50	6/12/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	193568	93.29	6/12/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	193569	148.00	6/12/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	193570	139.80	6/12/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	193571	75.55	6/12/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	193572	234.50	6/12/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	193574	137.00	6/12/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	193575	71.80	6/12/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	193576	142.35	6/12/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	193671	160.24	6/12/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	194847	77,027.10	6/12/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	194848	532,796.48	6/12/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	194856	3,619.00	6/12/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	194857	1,749.63	6/12/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	194858	10,455.00	6/12/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	194861	2,676.57	6/12/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	194863	472.84	6/12/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	194865	2,821.62	6/12/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	194866	5,655.64	6/12/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	194849	16,696.86	6/19/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	194859	630.00	6/26/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	194860	28.34	6/26/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	194862	515.45	6/26/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	194864	1,250.00	6/26/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	196122	121.00	6/26/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	196132	278.88	6/26/2025
WATER FOR PEOPLE	195375	101.00	6/12/2025
WATER FOR PEOPLE	195731	25.25	6/19/2025
WATERSTEP EDGE OUTREACH DBA	195376	587.00	6/12/2025
WATERSTEP EDGE OUTREACH DBA	195732	146.75	6/19/2025
WEBSTER ENVIRONMENTAL ASSOCIATES	193404	4,000.00	6/5/2025
WEBSTER ENVIRONMENTAL ASSOCIATES	193441	6,271.28	6/5/2025
WEDNESDAY'S CHILD INC	195379	2,302.00	6/12/2025
WEDNESDAY'S CHILD INC	195729	3.00	6/19/2025
WEDNESDAY'S CHILD INC	195735	576.75	6/19/2025
WELCH PRINTING CO INC	194999	2,543.66	6/26/2025
WELDERS SUPPLY COMPANY OF LOU	193359	312.59	6/5/2025

WELDERS SUPPLY COMPANY OF LOU	193689	1,030.05	6/5/2025
WELDERS SUPPLY COMPANY OF LOU	193998	44.08	6/5/2025
WELDERS SUPPLY COMPANY OF LOU	193999	103.87	6/5/2025
WELDERS SUPPLY COMPANY OF LOU	194106	245.09	6/5/2025
WELDERS SUPPLY COMPANY OF LOU	193941	25.70	6/12/2025
WELDERS SUPPLY COMPANY OF LOU	194000	95.74	6/12/2025
WELDERS SUPPLY COMPANY OF LOU	194370	134.84	6/12/2025
WELDERS SUPPLY COMPANY OF LOU	194561	3.02	6/12/2025
WELDERS SUPPLY COMPANY OF LOU	194597	50.24	6/12/2025
WELDERS SUPPLY COMPANY OF LOU	194653	245.09	6/12/2025
WELDERS SUPPLY COMPANY OF LOU	194708	85.74	6/12/2025
WELDERS SUPPLY COMPANY OF LOU	194759	1,122.19	6/12/2025
WELDERS SUPPLY COMPANY OF LOU	194760	82.62	6/12/2025
WELDERS SUPPLY COMPANY OF LOU	194762	53.48	6/12/2025
WELDERS SUPPLY COMPANY OF LOU	194763	143.88	6/12/2025
WELDERS SUPPLY COMPANY OF LOU	194765	175.31	6/12/2025
WELDERS SUPPLY COMPANY OF LOU	194769	82.65	6/12/2025
WELDERS SUPPLY COMPANY OF LOU	194770	64.39	6/12/2025
WELDERS SUPPLY COMPANY OF LOU	192049	74.52	6/19/2025
WELDERS SUPPLY COMPANY OF LOU	193802	182.00	6/19/2025
WELDERS SUPPLY COMPANY OF LOU	194488	124.20	6/19/2025
WELDERS SUPPLY COMPANY OF LOU	194764	139.44	6/19/2025
WELDERS SUPPLY COMPANY OF LOU	193803	69.55	6/26/2025
WELDERS SUPPLY COMPANY OF LOU	194758	77.00	6/26/2025
WELDERS SUPPLY COMPANY OF LOU	194761	3.35	6/26/2025
WELDERS SUPPLY COMPANY OF LOU	195708	290.09	6/26/2025
WELDERS SUPPLY COMPANY OF LOU	196046	131.89	6/26/2025
WELLS FARGO	196164	191,844.47	6/18/2025
WEST BEND INSURANCE COMPANY	194421	25.00	6/5/2025
WEX INC	194772	106,798.83	6/5/2025
WHEELER MACHINE & FABRICATION INC	193074	1,360.00	6/5/2025
WHEELER MACHINE & FABRICATION INC	193075	2,125.00	6/5/2025
WILLIS KLEIN SAFELOCK & HARDWARE	194233	174.95	6/19/2025
WINDSTREAM CORPORATION	194687	1,169.29	6/10/2025
WIRES ONLY-NO PAY MCGREGOR & ASSOCI	195234	3,497.11	6/9/2025
WIRES ONLY-NO PAY MCGREGOR & ASSOCI	195235	375.37	6/9/2025
WIRES ONLY-NO PAY MCGREGOR & ASSOCI	196161	621.91	6/18/2025
WIRES ONLY-NO PAY MCGREGOR & ASSOCI	196163	3,140.79	6/18/2025
WIRES ONLY-NO PAY MCGREGOR & ASSOCI	196166	3,485.14	6/18/2025
WIRES ONLY-NO PAY MCGREGOR & ASSOCI	196507	1,851.65	6/30/2025
WIRES ONLY-NO PAY MCGREGOR & ASSOCI	197151	3,449.14	6/30/2025
WIRES ONLY-NO PAY MCGREGOR & ASSOCI	197152	1,214.12	6/30/2025
WYATT TARRANT & COMBS	194986	1,890.00	6/12/2025
XYLEM WATER SOLUTIONS USA INC	193492	104,585.00	6/12/2025
XYLEM WATER SOLUTIONS USA INC	194241	235.20	6/19/2025
XYLEM WATER SOLUTIONS USA INC	194242	227.20	6/19/2025
XYLEM WATER SOLUTIONS USA INC	195184	10,790.51	6/26/2025
ZOHO CORPORATION	194618	5,785.00	6/26/2025