

Vendor Name	Document Id	Invoice Amount	Payment Date
A & L GREAT LAKES LABORATORIES INC	205516	181.00	10/23/2025
A NEW LEAF INC ATTN: SUSIE HALSTEAD	204081	358.93	10/9/2025
A PLUS PAPER SHREDDING INC	203308	240.17	10/2/2025
A PLUS PAPER SHREDDING INC	204543	240.17	10/16/2025
A PLUS PAPER SHREDDING INC	205806	240.17	10/30/2025
A1 PORTA POTTY	203200	107.50	10/2/2025
A1 PORTA POTTY	203286	107.50	10/2/2025
A1 PORTA POTTY	204813	197.50	10/16/2025
A1 PORTA POTTY	205195	107.50	10/23/2025
A1 PORTA POTTY	205710	107.50	10/30/2025
A1 PORTA POTTY	205818	107.50	10/30/2025
ACTION EQUIPMENT SALES CO INC	204422	1,222.00	10/9/2025
ACTION EQUIPMENT SALES CO INC	205205	221.58	10/16/2025
ACTION EQUIPMENT SALES CO INC	205206	358.43	10/16/2025
ADVANCE READY MIX CONCRETE INC.	204812	788.00	10/16/2025
ADVANCE READY MIX CONCRETE INC.	205640	821.00	10/23/2025
ADVANCE READY MIX CONCRETE INC.	205641	601.00	10/23/2025
ADVANCED ELECTRICAL SYSTEMS INC	205032	612.80	10/16/2025
ADVANCED ELECTRICAL SYSTEMS INC	205033	612.80	10/16/2025
ADVANCED ELECTRICAL SYSTEMS INC	205034	612.80	10/16/2025
ADVANCED ELECTRICAL SYSTEMS INC	205038	612.80	10/16/2025
ADVANCED ELECTRICAL SYSTEMS INC	205039	612.80	10/16/2025
ADVANCED ELECTRICAL SYSTEMS INC	205493	19,350.00	10/16/2025
ADVANCED ELECTRICAL SYSTEMS INC	205643	22,041.22	10/23/2025
ADVANCED ELECTRICAL SYSTEMS INC	205661	612.80	10/23/2025
ADVANCED ELECTRICAL SYSTEMS INC	205662	12,532.47	10/23/2025
ADVANCED ELECTRICAL SYSTEMS INC	205716	2,169.68	10/23/2025
ADVANCED ELECTRICAL SYSTEMS INC	205986	5,508.69	10/23/2025
ADVANCED ELECTRICAL SYSTEMS INC	205990	908.18	10/23/2025
ADVANCED ELECTRICAL SYSTEMS INC	205994	811.32	10/23/2025
ADVANCED ELECTRICAL SYSTEMS INC	206104	5,638.99	10/23/2025
ADVANCED ELECTRICAL SYSTEMS INC	205642	4,087.77	10/30/2025
ADVANCED ELECTRICAL SYSTEMS INC	205989	259.48	10/30/2025
ADVANCED ELECTRICAL SYSTEMS INC	206353	7,277.54	10/30/2025
ADVANCED GLOBAL COMMUNICATIONS INC	204285	3,742.90	10/9/2025
ADVANCED PAVING & CONSTRUCTION COMPANY INC	205947	34,800.00	10/23/2025
ADVANCED PAVING & CONSTRUCTION COMPANY INC	206437	34,900.00	10/23/2025
AECOM TECHNICAL SERVICES INC	204386	51,845.88	10/9/2025
AECOM TECHNICAL SERVICES INC	204654	9,067.50	10/16/2025
AECOM TECHNICAL SERVICES INC	205678	78,567.16	10/30/2025
AGILENT TECHNOLOGIES INC	205067	4,998.20	10/23/2025
AGILENT TECHNOLOGIES INC	205884	122.86	10/30/2025
AHEAD, INC.	203740	13,500.00	10/2/2025
AHEAD, INC.	203741	24,328.61	10/2/2025
AHEAD, INC.	204494	2,440.52	10/16/2025
AHEAD, INC.	204959	12,980.00	10/16/2025
AHEAD, INC.	206430	371,659.53	10/23/2025
AIR PRODUCTS & CHEMICALS INC	203408	1,668.34	10/2/2025
AIR PRODUCTS & CHEMICALS INC	204662	5,768.05	10/2/2025
AIR PRODUCTS & CHEMICALS INC	204110	7,364.96	10/9/2025
AIR PRODUCTS & CHEMICALS INC	205151	5,926.38	10/23/2025
AIR SERVICE AND PARTS INC	202101	4,850.00	10/2/2025
AIR SERVICE AND PARTS INC	204968	428.80	10/2/2025
AIR SERVICE AND PARTS INC	204969	435.60	10/2/2025
AIR SERVICE AND PARTS INC	204973	715.20	10/2/2025
AIR SERVICE AND PARTS INC	204975	1,409.80	10/2/2025
AIR SERVICE AND PARTS INC	204978	461.60	10/2/2025
AIR SERVICE AND PARTS INC	204970	5,657.00	10/9/2025
AIR SERVICE AND PARTS INC	204979	679.20	10/9/2025
AIR SERVICE AND PARTS INC	204963	575.40	10/16/2025
AIR SERVICE AND PARTS INC	204964	575.40	10/16/2025
AIR SERVICE AND PARTS INC	204965	994.80	10/16/2025
AIR SERVICE AND PARTS INC	204971	4,750.00	10/16/2025
AIR SERVICE AND PARTS INC	204972	1,426.60	10/16/2025
AIR SERVICE AND PARTS INC	204974	1,062.80	10/16/2025
AIR SERVICE AND PARTS INC	204976	1,512.80	10/16/2025
AIR SERVICE AND PARTS INC	204967	11,113.20	10/23/2025
AIR SERVICE AND PARTS INC	207482	1,461.00	10/30/2025
AIR SYSTEMS LLC	203815	964.44	10/2/2025
AIR SYSTEMS LLC	206572	1,295.66	10/30/2025

ALBERT B CRUSH COMPANY INC.	201434	4,496.86	10/2/2025
ALBERT B CRUSH COMPANY INC.	204191	477.98	10/2/2025
ALBERT B CRUSH COMPANY INC.	205245	1,847.98	10/16/2025
ALBERT B CRUSH COMPANY INC.	205540	3,295.86	10/23/2025
ALBERT B CRUSH COMPANY INC.	205757	238.00	10/23/2025
ALBERT B CRUSH COMPANY INC.	206210	1,019.98	10/23/2025
ALBERT B CRUSH COMPANY INC.	206874	423.65	10/30/2025
ALLIANT INSURANCE SERVICES, INC	201861	6,666.66	10/16/2025
ALLIANT INSURANCE SERVICES, INC	202799	3,333.33	10/23/2025
ALLIED TOOLS INC	203244	86.00	10/2/2025
ALLIED TOOLS INC	203511	183.60	10/2/2025
ALLIED TOOLS INC	203512	300.00	10/2/2025
ALLIED TOOLS INC	203638	35.00	10/2/2025
ALLIED TOOLS INC	204345	268.00	10/9/2025
ALLIED TOOLS INC	204482	644.50	10/16/2025
ALLIED TOOLS INC	204483	1,301.25	10/16/2025
ALLIED TOOLS INC	204616	204.00	10/16/2025
ALLIED TOOLS INC	205656	202.00	10/16/2025
ALLIED TOOLS INC	206114	57.60	10/30/2025
ALL-STATE FORD TRUCK SALES LLC	205014	7,116.19	10/16/2025
ALLTERRAIN PAVING & CONSTRUCTION LLC	203439	759.48	10/2/2025
ALLTERRAIN PAVING & CONSTRUCTION LLC	203639	1,269.44	10/2/2025
ALLTERRAIN PAVING & CONSTRUCTION LLC	203798	1,013.84	10/2/2025
ALLTERRAIN PAVING & CONSTRUCTION LLC	204172	43,565.62	10/2/2025
ALLTERRAIN PAVING & CONSTRUCTION LLC	204739	10,000.00	10/2/2025
ALLTERRAIN PAVING & CONSTRUCTION LLC	204301	1,603.50	10/9/2025
ALLTERRAIN PAVING & CONSTRUCTION LLC	204368	1,760.57	10/9/2025
ALLTERRAIN PAVING & CONSTRUCTION LLC	204800	44,626.50	10/9/2025
ALLTERRAIN PAVING & CONSTRUCTION LLC	204450	726.56	10/16/2025
ALLTERRAIN PAVING & CONSTRUCTION LLC	204719	39,978.00	10/16/2025
ALLTERRAIN PAVING & CONSTRUCTION LLC	205234	172,200.00	10/16/2025
ALLTERRAIN PAVING & CONSTRUCTION LLC	206355	242,500.00	10/16/2025
ALLTERRAIN PAVING & CONSTRUCTION LLC	205461	1,749.89	10/23/2025
ALLTERRAIN PAVING & CONSTRUCTION LLC	206359	29,094.13	10/23/2025
ALLTERRAIN PAVING & CONSTRUCTION LLC	205859	1,837.79	10/30/2025
ALLTERRAIN PAVING & CONSTRUCTION LLC	206819	39,200.00	10/30/2025
ALRO STEEL CORPORATION	204201	115.74	10/2/2025
ALRO STEEL CORPORATION	204213	804.00	10/2/2025
ALRO STEEL CORPORATION	205617	5,896.80	10/23/2025
ALRO STEEL CORPORATION	206087	1,258.88	10/23/2025
ALRO STEEL CORPORATION	206724	839.36	10/23/2025
ALRO STEEL CORPORATION	206725	2,557.62	10/23/2025
AMERICAN MOBILE GLASS	206761	619.00	10/30/2025
AMERICAN RED CROSS	202413	200.00	10/9/2025
AMY CHAVEZ	207292	10,050.00	10/23/2025
ANALYTICHEM CANADA INC	203440	126.50	10/2/2025
ANTHEM BCBS KY GROUP	206456	1,214,535.28	10/16/2025
AON RISK SERVICES CENTRAL INC	205365	59.00	10/23/2025
AQUASIGHT LLC	204515	18,000.00	10/16/2025
ARAMARK REFRESHMENT SERVICES ARAMARK dba	203788	475.70	10/9/2025
ARAMARK REFRESHMENT SERVICES ARAMARK dba	205049	8.47	10/16/2025
ARAMARK REFRESHMENT SERVICES ARAMARK dba	205050	759.86	10/16/2025
ARAMARK REFRESHMENT SERVICES ARAMARK dba	206407	404.66	10/30/2025
ARCADIS U.S., INC.	205019	6,493.76	10/16/2025
ARCADIS U.S., INC.	205106	83,046.04	10/16/2025
ARCADIS U.S., INC.	205107	6,155.53	10/16/2025
ARCADIS U.S., INC.	205111	2,025.85	10/16/2025
ARMA INTERNTIONAL, INC. ASSOC OF RECORDS MGRS & ADMINIS INC	204558	250.00	10/2/2025
ASCENDANCE TRUCKS, LLC	204371	833.26	10/9/2025
ASCENDANCE TRUCKS, LLC	205476	9,904.83	10/9/2025
ASI PLUMBING	205789	3,877.00	10/23/2025
AT&T	204724	916.30	10/2/2025
AT&T	204208	1,006.99	10/3/2025
AT&T	204725	15,317.75	10/3/2025
AT&T	204726	5,932.07	10/6/2025
AT&T	204729	1,370.57	10/7/2025
AT&T	204762	190.00	10/7/2025
AT&T	205611	190.00	10/14/2025
AT&T	205612	180.00	10/14/2025
AT&T	205616	190.00	10/14/2025
AT&T	205329	3,847.65	10/16/2025

AT&T	206060	190.00	10/20/2025
AT&T	206703	180.00	10/22/2025
AT&T	206704	180.00	10/22/2025
AT&T	207002	13.20	10/23/2025
AT&T	206706	180.00	10/27/2025
AT&T	206055	4,069.63	10/28/2025
AT&T	207369	13.42	10/30/2025
AT&T	206189	916.30	10/31/2025
AT&T	207343	190.00	10/31/2025
AT&T PRO - CABS	204721	12,530.76	10/2/2025
AT&T PRO - CABS	204722	896.11	10/2/2025
AT&T PRO - CABS	206786	896.11	10/23/2025
ATLAS MACHINE & SUPPLY CO	204880	775.00	10/16/2025
ATOM CHEMICAL INC	203284	288.00	10/2/2025
ATOM CHEMICAL INC	203579	565.00	10/2/2025
ATOM CHEMICAL INC	205987	288.00	10/30/2025
ATOM CHEMICAL INC	205988	565.00	10/30/2025
AUTO BODY & FRAME INC	203536	494.00	10/2/2025
AUTO BODY & FRAME INC	204896	2,023.88	10/16/2025
B & S ELECTRIC SUPPLY CO INC	204646	1,700.00	10/9/2025
B & S ELECTRIC SUPPLY CO INC	204840	140.00	10/16/2025
B & S ELECTRIC SUPPLY CO INC	205190	177.60	10/23/2025
B & S ELECTRIC SUPPLY CO INC	205448	1,275.00	10/23/2025
B & S ELECTRIC SUPPLY CO INC	205783	195.00	10/30/2025
B & S ELECTRIC SUPPLY CO INC	206174	755.30	10/30/2025
B&H ENVIRONMENTAL DERBY CITY ENVIRONMENTAL LLC DBA	204008	400.00	10/9/2025
B&H ENVIRONMENTAL DERBY CITY ENVIRONMENTAL LLC DBA	205224	400.00	10/23/2025
B&H ENVIRONMENTAL DERBY CITY ENVIRONMENTAL LLC DBA	206317	7,220.00	10/23/2025
B&H ENVIRONMENTAL DERBY CITY ENVIRONMENTAL LLC DBA	206318	79,222.00	10/23/2025
B&H ENVIRONMENTAL DERBY CITY ENVIRONMENTAL LLC DBA	206319	80,438.40	10/23/2025
B&H ENVIRONMENTAL DERBY CITY ENVIRONMENTAL LLC DBA	206320	35,378.00	10/23/2025
BANK OF AMERICA	206836	52,840.96	10/20/2025
BATTERIES PLUS BULBS SUDAN LLC dba	203259	335.70	10/2/2025
BAUGHMAN SEALS INC	204151	1,394.09	10/9/2025
BAUMANN PAPER CO INC	203703	488.40	10/2/2025
BAUMANN PAPER CO INC	203796	253.60	10/2/2025
BAUMANN PAPER CO INC	203803	463.68	10/2/2025
BAUMANN PAPER CO INC	203810	231.72	10/2/2025
BAUMANN PAPER CO INC	204286	189.00	10/9/2025
BAUMANN PAPER CO INC	204288	231.72	10/9/2025
BAUMANN PAPER CO INC	204507	186.72	10/16/2025
BAUMANN PAPER CO INC	204508	801.00	10/16/2025
BAUMANN PAPER CO INC	204861	843.60	10/16/2025
BAUMANN PAPER CO INC	204862	436.32	10/16/2025
BAUMANN PAPER CO INC	204863	591.00	10/16/2025
BAUMANN PAPER CO INC	204864	1,038.00	10/16/2025
BAUMANN PAPER CO INC	204865	499.20	10/16/2025
BAUMANN PAPER CO INC	204866	311.30	10/16/2025
BAUMANN PAPER CO INC	204948	28.30	10/16/2025
BAUMANN PAPER CO INC	205073	132.96	10/16/2025
BAUMANN PAPER CO INC	205074	158.88	10/16/2025
BAUMANN PAPER CO INC	205075	84.96	10/16/2025
BAUMANN PAPER CO INC	205076	264.80	10/16/2025
BAUMANN PAPER CO INC	205077	462.32	10/16/2025
BAUMANN PAPER CO INC	205163	211.84	10/23/2025
BAUMANN PAPER CO INC	205462	221.31	10/23/2025
BAUMANN PAPER CO INC	205463	236.40	10/23/2025
BAUMANN PAPER CO INC	205464	118.20	10/23/2025
BAUMANN PAPER CO INC	205465	138.00	10/23/2025
BAUMANN PAPER CO INC	205606	722.88	10/23/2025
BAUMANN PAPER CO INC	206051	170.64	10/30/2025
BAUMANN PAPER CO INC	206185	255.60	10/30/2025
BAUMANN PAPER CO INC	206186	436.32	10/30/2025
BECKMAR ENVIRONMENTAL LAB INC	203865	1,777.07	10/2/2025
BEVERLY PALMER	206079	900.00	10/16/2025
BILL MORGAN TIRE COMPANY	206141	39,023.53	10/23/2025
BILL RISINGER CONSTRUCTION & REMODELING CO INC	206202	3,936.00	10/30/2025
BINGHAM ARBITRAGE REBATE SVCS INC	205110	1,200.00	10/23/2025
BLACK & VEATCH CORPORATION	204749	935.76	10/9/2025
BLACKBURN & DAVIS INC	206600	5,000.00	10/16/2025
BLD SERVICES, LLC	204867	69,750.00	10/2/2025

BLEDSON & ASSOCIATES INC	204625	480.75	10/2/2025
BLEDSON & ASSOCIATES INC	204941	1,220.75	10/23/2025
BLEDSON & ASSOCIATES INC	205657	2,174.75	10/23/2025
BLUE TANK AND PUMP, LLC	204577	4,180.78	10/2/2025
BLUE TANK AND PUMP, LLC	204578	2,128.46	10/2/2025
BLUE TANK AND PUMP, LLC	204579	1,927.48	10/2/2025
BLUE TANK AND PUMP, LLC	204649	1,927.48	10/2/2025
BLUE TANK AND PUMP, LLC	204650	4,229.50	10/2/2025
BLUE TANK AND PUMP, LLC	204651	2,146.72	10/2/2025
BLUE TANK AND PUMP, LLC	204652	2,146.72	10/2/2025
BLUE TANK AND PUMP, LLC	204653	2,128.46	10/2/2025
BLUE TANK AND PUMP, LLC	205202	9,628.29	10/9/2025
BLUE TANK AND PUMP, LLC	205753	12,402.28	10/9/2025
BLUE TANK AND PUMP, LLC	206006	2,365.96	10/16/2025
BLUE TANK AND PUMP, LLC	206775	1,927.48	10/23/2025
BLUE TANK AND PUMP, LLC	206774	2,445.14	10/30/2025
BLUE TANK AND PUMP, LLC	207491	2,217.17	10/30/2025
BLUE TANK AND PUMP, LLC	207492	2,365.96	10/30/2025
BOB RAY CO INC	205104	3,200.00	10/23/2025
BOB RAY CO INC	205105	3,875.00	10/23/2025
BOBCAT ENTERPRISES INC	204092	1,521.19	10/9/2025
BOFA SECURITIES	205514	18,663.04	10/9/2025
BON ADVERTISING INC DBA BCH AGENCY	203643	2,770.00	10/2/2025
BON ADVERTISING INC DBA BCH AGENCY	203644	422.50	10/2/2025
BON ADVERTISING INC DBA BCH AGENCY	203645	327.50	10/2/2025
BON ADVERTISING INC DBA BCH AGENCY	203646	2,033.75	10/2/2025
BON ADVERTISING INC DBA BCH AGENCY	203647	1,005.00	10/2/2025
BON ADVERTISING INC DBA BCH AGENCY	203648	453.75	10/2/2025
BON ADVERTISING INC DBA BCH AGENCY	203685	681.72	10/2/2025
BON ADVERTISING INC DBA BCH AGENCY	203686	681.72	10/2/2025
BON ADVERTISING INC DBA BCH AGENCY	203687	871.08	10/2/2025
BON ADVERTISING INC DBA BCH AGENCY	203688	833.20	10/2/2025
BON ADVERTISING INC DBA BCH AGENCY	203689	151.49	10/2/2025
BON ADVERTISING INC DBA BCH AGENCY	203690	378.73	10/2/2025
BON ADVERTISING INC DBA BCH AGENCY	203691	378.73	10/2/2025
BON ADVERTISING INC DBA BCH AGENCY	205504	21,230.09	10/16/2025
BON ADVERTISING INC DBA BCH AGENCY	206196	984.72	10/30/2025
BON ADVERTISING INC DBA BCH AGENCY	206197	492.36	10/30/2025
BON ADVERTISING INC DBA BCH AGENCY	206198	530.22	10/30/2025
BON ADVERTISING INC DBA BCH AGENCY	206199	681.73	10/30/2025
BON ADVERTISING INC DBA BCH AGENCY	206200	833.24	10/30/2025
BON ADVERTISING INC DBA BCH AGENCY	206204	3,047.50	10/30/2025
BON ADVERTISING INC DBA BCH AGENCY	206205	130.00	10/30/2025
BON ADVERTISING INC DBA BCH AGENCY	206206	228.75	10/30/2025
BON ADVERTISING INC DBA BCH AGENCY	206207	3,310.00	10/30/2025
BON ADVERTISING INC DBA BCH AGENCY	206208	2,997.50	10/30/2025
BREHOB CORPORATION	204794	13,666.26	10/16/2025
BREHOB CORPORATION	204795	4,612.53	10/16/2025
BREHOB CORPORATION	206072	7,261.86	10/30/2025
BRENNTAG MID-SOUTH INC	204389	2,519.00	10/9/2025
BRIAN K. BENNETT	206362	21,206.60	10/16/2025
BROWN AND CALDWELL	203936	96,925.49	10/2/2025
BROWN AND CALDWELL	204294	1,241.91	10/2/2025
BROWN AND CALDWELL	205149	8,849.11	10/9/2025
BROWNFIELDS DEVELOPMENT LLC DBA BROWNFIELDS ENVIRONMENTAL CONSULTIN	203682	35,150.00	10/2/2025
BROWNFIELDS DEVELOPMENT LLC DBA BROWNFIELDS ENVIRONMENTAL CONSULTIN	205973	8,400.00	10/30/2025
BRUSKE PRODUCTS 7447 DUVAN DRIVE	205724	284.07	10/30/2025
BULLITT COUNTY SHERIFF'S OFFICE	205790	36.00	10/23/2025
BURGESS & NIPLE INC	203970	2,562.12	10/2/2025
BURGESS & NIPLE INC	206846	6,089.18	10/23/2025
BUSINESS FIRST OF LOUISVILLE	205353	2,800.00	10/23/2025
C & K SALES & SERVICE INC	201864	3,575.83	10/16/2025
CAR KEYS EXPRESS IKEYLESS LLC DBA	205528	1,202.97	10/23/2025
CARD INTEGRITY D WARNER GROUP LLC DBA	203477	808.00	10/2/2025
CDW GOVERNMENT INC	203282	1,103.26	10/2/2025
CDW GOVERNMENT INC	203429	4,900.00	10/2/2025
CDW GOVERNMENT INC	203790	2,692.00	10/2/2025
CDW GOVERNMENT INC	203185	3,907.50	10/9/2025
CDW GOVERNMENT INC	204266	5,812.49	10/9/2025
CDW GOVERNMENT INC	203428	1,489.00	10/16/2025
CDW GOVERNMENT INC	204513	5,188.04	10/16/2025

CDW GOVERNMENT INC	204514	1,932.21	10/16/2025
CDW GOVERNMENT INC	205125	7,035.60	10/23/2025
CDW GOVERNMENT INC	205152	121,076.86	10/23/2025
CDW GOVERNMENT INC	205651	1,175.00	10/30/2025
CDW GOVERNMENT INC	206034	1,609.40	10/30/2025
CDW GOVERNMENT INC	206040	1,144.11	10/30/2025
CEM CORPORATION	204893	804.35	10/16/2025
CEM CORPORATION	204894	128.35	10/16/2025
CEM CORPORATION	205425	128.35	10/23/2025
CHARLES L. CUNNINGHAM, JR.	204850	340.00	10/2/2025
CHARLES TAYLOR TPA	205660	90,347.39	10/16/2025
CHARLES TAYLOR TPA	207904	64,265.39	10/30/2025
CHARTER COMMUNICATIONS OPERATING LL CHARTER COMMUNICATIONS HOLDINGS, L	205147	212.25	10/1/2025
CHARTER COMMUNICATIONS OPERATING LL CHARTER COMMUNICATIONS HOLDINGS, L	205148	246.11	10/1/2025
CHARTER COMMUNICATIONS OPERATING LL CHARTER COMMUNICATIONS HOLDINGS, L	206052	212.25	10/21/2025
CHARTER COMMUNICATIONS OPERATING LL CHARTER COMMUNICATIONS HOLDINGS, L	206054	246.11	10/21/2025
CHARTER COMMUNICATIONS OPERATING LL CHARTER COMMUNICATIONS HOLDINGS, L	206061	120.00	10/28/2025
CHARTER COMMUNICATIONS OPERATING LL CHARTER COMMUNICATIONS HOLDINGS, L	206705	382.91	10/28/2025
CHARTER COMMUNICATIONS OPERATING LL CHARTER COMMUNICATIONS HOLDINGS, L	207556	130.00	10/28/2025
CHEMICAL RESOURCES INC	203928	7,350.44	10/2/2025
CHEMICAL RESOURCES INC	204003	6,899.61	10/2/2025
CHEMICAL RESOURCES INC	204007	6,895.23	10/2/2025
CHEMICAL RESOURCES INC	205041	6,956.51	10/9/2025
CHEMICAL RESOURCES INC	205042	6,953.59	10/9/2025
CHEMICAL RESOURCES INC	205834	6,898.15	10/9/2025
CHEMICAL RESOURCES INC	205835	7,017.79	10/9/2025
CHEMICAL RESOURCES INC	205836	6,746.42	10/9/2025
CHEMICAL RESOURCES INC	204552	4,897.00	10/16/2025
CHEMICAL RESOURCES INC	205137	6,594.68	10/16/2025
CHEMICAL RESOURCES INC	205204	4,602.00	10/16/2025
CHEMICAL RESOURCES INC	205602	7,042.59	10/16/2025
CHEMICAL RESOURCES INC	205603	6,639.91	10/16/2025
CHEMICAL RESOURCES INC	205604	6,784.35	10/16/2025
CHEMICAL RESOURCES INC	205605	6,597.60	10/16/2025
CHEMICAL RESOURCES INC	205711	6,594.68	10/16/2025
CHEMICAL RESOURCES INC	205712	6,737.66	10/23/2025
CHEMICAL RESOURCES INC	205713	6,714.32	10/23/2025
CHEMICAL RESOURCES INC	205714	6,921.50	10/23/2025
CHEMICAL RESOURCES INC	206075	6,746.42	10/30/2025
CHEMICAL RESOURCES INC	206076	6,571.34	10/30/2025
CHEMICAL RESOURCES INC	206473	6,930.25	10/30/2025
CHEMICAL RESOURCES INC	206604	6,607.81	10/30/2025
CHEMICAL RESOURCES INC	206606	7,049.89	10/30/2025
CHEMICAL RESOURCES INC	206607	6,957.97	10/30/2025
CHEMPRO SERVICES, INC.	205761	41,649.71	10/23/2025
CHICAGO TUBE & IRON	205244	12,802.44	10/23/2025
CHRISTOPHER C BURCKLE	205379	50.00	10/2/2025
CINTAS CORP #302	203265	11.77	10/2/2025
CINTAS CORP #302	203266	33.35	10/2/2025
CINTAS CORP #302	203267	73.03	10/2/2025
CINTAS CORP #302	203539	125.32	10/2/2025
CINTAS CORP #302	203540	77.70	10/2/2025
CINTAS CORP #302	203541	260.50	10/2/2025
CINTAS CORP #302	203542	17.16	10/2/2025
CINTAS CORP #302	203543	251.94	10/2/2025
CINTAS CORP #302	203545	20.62	10/2/2025
CINTAS CORP #302	203546	53.42	10/2/2025
CINTAS CORP #302	203547	0.26	10/2/2025
CINTAS CORP #302	203548	7.37	10/2/2025
CINTAS CORP #302	203552	31.34	10/2/2025
CINTAS CORP #302	203553	191.52	10/2/2025
CINTAS CORP #302	203554	17.54	10/2/2025
CINTAS CORP #302	203555	8.20	10/2/2025
CINTAS CORP #302	203557	16.80	10/2/2025
CINTAS CORP #302	203559	473.97	10/2/2025
CINTAS CORP #302	203560	235.04	10/2/2025
CINTAS CORP #302	203667	135.50	10/2/2025
CINTAS CORP #302	203669	52.90	10/2/2025
CINTAS CORP #302	203670	35.82	10/2/2025
CINTAS CORP #302	203780	37.86	10/2/2025
CINTAS CORP #302	203781	64.10	10/2/2025

CINTAS CORP #302	203782	11.77	10/2/2025
CINTAS CORP #302	204132	75.20	10/2/2025
CINTAS CORP #302	204140	616.00	10/2/2025
CINTAS CORP #302	204262	30.78	10/2/2025
CINTAS CORP #302	204273	44.02	10/2/2025
CINTAS CORP #302	204248	0.26	10/9/2025
CINTAS CORP #302	204249	125.32	10/9/2025
CINTAS CORP #302	204250	260.50	10/9/2025
CINTAS CORP #302	204251	238.41	10/9/2025
CINTAS CORP #302	204252	53.42	10/9/2025
CINTAS CORP #302	204253	20.62	10/9/2025
CINTAS CORP #302	204254	11.00	10/9/2025
CINTAS CORP #302	204255	20.02	10/9/2025
CINTAS CORP #302	204256	125.66	10/9/2025
CINTAS CORP #302	204260	251.94	10/9/2025
CINTAS CORP #302	204261	8.20	10/9/2025
CINTAS CORP #302	204263	235.04	10/9/2025
CINTAS CORP #302	204269	16.80	10/9/2025
CINTAS CORP #302	204276	17.54	10/9/2025
CINTAS CORP #302	204277	220.55	10/9/2025
CINTAS CORP #302	204278	31.34	10/9/2025
CINTAS CORP #302	204388	135.50	10/9/2025
CINTAS CORP #302	204390	35.82	10/9/2025
CINTAS CORP #302	204393	52.90	10/9/2025
CINTAS CORP #302	204434	153.98	10/9/2025
CINTAS CORP #302	204435	11.77	10/9/2025
CINTAS CORP #302	204436	64.10	10/9/2025
CINTAS CORP #302	204821	385.00	10/9/2025
CINTAS CORP #302	204835	158.31	10/9/2025
CINTAS CORP #302	204846	30.14	10/9/2025
CINTAS CORP #302	204926	10.08	10/9/2025
CINTAS CORP #302	204817	0.26	10/16/2025
CINTAS CORP #302	204818	277.08	10/16/2025
CINTAS CORP #302	204819	495.25	10/16/2025
CINTAS CORP #302	204820	11.00	10/16/2025
CINTAS CORP #302	204822	125.32	10/16/2025
CINTAS CORP #302	204823	240.99	10/16/2025
CINTAS CORP #302	204824	20.62	10/16/2025
CINTAS CORP #302	204825	97.05	10/16/2025
CINTAS CORP #302	204826	206.01	10/16/2025
CINTAS CORP #302	204827	16.80	10/16/2025
CINTAS CORP #302	204828	53.42	10/16/2025
CINTAS CORP #302	204832	8.20	10/16/2025
CINTAS CORP #302	204833	20.02	10/16/2025
CINTAS CORP #302	204847	17.54	10/16/2025
CINTAS CORP #302	204875	191.52	10/16/2025
CINTAS CORP #302	204876	31.34	10/16/2025
CINTAS CORP #302	204928	135.50	10/16/2025
CINTAS CORP #302	204938	47.59	10/16/2025
CINTAS CORP #302	204940	52.90	10/16/2025
CINTAS CORP #302	205044	64.10	10/16/2025
CINTAS CORP #302	205045	37.86	10/16/2025
CINTAS CORP #302	205046	11.77	10/16/2025
CINTAS CORP #302	205408	30.78	10/16/2025
CINTAS CORP #302	205413	44.02	10/16/2025
CINTAS CORP #302	205401	20.62	10/23/2025
CINTAS CORP #302	205402	53.42	10/23/2025
CINTAS CORP #302	205403	251.68	10/23/2025
CINTAS CORP #302	205404	20.02	10/23/2025
CINTAS CORP #302	205405	77.70	10/23/2025
CINTAS CORP #302	205406	125.32	10/23/2025
CINTAS CORP #302	205407	263.04	10/23/2025
CINTAS CORP #302	205409	16.80	10/23/2025
CINTAS CORP #302	205410	129.39	10/23/2025
CINTAS CORP #302	205412	8.20	10/23/2025
CINTAS CORP #302	205414	0.26	10/23/2025
CINTAS CORP #302	205415	11.00	10/23/2025
CINTAS CORP #302	205449	17.54	10/23/2025
CINTAS CORP #302	205450	192.82	10/23/2025
CINTAS CORP #302	205451	31.34	10/23/2025
CINTAS CORP #302	205567	149.92	10/23/2025

CINTAS CORP #302	205598	50.99	10/23/2025
CINTAS CORP #302	205599	56.64	10/23/2025
CINTAS CORP #302	205665	68.64	10/23/2025
CINTAS CORP #302	205666	40.57	10/23/2025
CINTAS CORP #302	205667	12.60	10/23/2025
CINTAS CORP #302	206013	171.19	10/23/2025
CINTAS CORP #302	206045	32.25	10/23/2025
CINTAS CORP #302	206158	10.78	10/23/2025
CINTAS CORP #302	206014	22.06	10/30/2025
CINTAS CORP #302	206015	57.21	10/30/2025
CINTAS CORP #302	206016	21.39	10/30/2025
CINTAS CORP #302	206017	218.24	10/30/2025
CINTAS CORP #302	206018	134.22	10/30/2025
CINTAS CORP #302	206019	330.19	10/30/2025
CINTAS CORP #302	206020	290.14	10/30/2025
CINTAS CORP #302	206021	0.28	10/30/2025
CINTAS CORP #302	206023	138.71	10/30/2025
CINTAS CORP #302	206024	8.79	10/30/2025
CINTAS CORP #302	206025	18.06	10/30/2025
CINTAS CORP #302	206026	11.80	10/30/2025
CINTAS CORP #302	206044	3.89	10/30/2025
CINTAS CORP #302	206046	18.78	10/30/2025
CINTAS CORP #302	206047	33.61	10/30/2025
CINTAS CORP #302	206048	205.51	10/30/2025
CINTAS CORP #302	206157	149.92	10/30/2025
CINTAS CORP #302	206179	56.64	10/30/2025
CINTAS CORP #302	206180	50.99	10/30/2025
CINTAS CORP #302	206292	40.57	10/30/2025
CINTAS CORP #302	206293	12.60	10/30/2025
CINTAS CORP #302	206294	119.25	10/30/2025
CINTAS CORP #302	206541	659.12	10/30/2025
CINTAS CORP #302	206557	106.89	10/30/2025
CINTAS CORP #302	206647	47.10	10/30/2025
CINTAS CORP #302	206650	32.94	10/30/2025
CINTAS FIRST AID AND SAFETY	203940	541.33	10/9/2025
CINTAS FIRST AID AND SAFETY	204080	567.71	10/9/2025
CINTAS FIRST AID AND SAFETY	205226	129.96	10/23/2025
CINTAS FIRST AID AND SAFETY	205428	108.47	10/23/2025
CITY OF LYNDON	207960	587.97	10/30/2025
CITY OF MIDDLETOWN	207080	196.67	10/23/2025
CITY OF MT. WASHINGTON	207082	307.77	10/23/2025
CITY OF PIONEER VILLAGE	207964	315.41	10/30/2025
CITY OF SHEPHERDSVILLE	207081	126.98	10/23/2025
CLIMATE SUPPORT GROUP, LLC	206209	930.00	10/30/2025
CLINT CHEMICALS AND JANITORIAL SUPPLIES INC	203595	111.12	10/2/2025
CLINT CHEMICALS AND JANITORIAL SUPPLIES INC	204330	2,096.00	10/9/2025
CLINT CHEMICALS AND JANITORIAL SUPPLIES INC	205621	776.16	10/23/2025
COLE-PARMER INSTRUMENT CO INC	204118	591.21	10/9/2025
COLE-PARMER INSTRUMENT CO INC	205952	1,668.52	10/23/2025
COLE-PARMER INSTRUMENT CO INC	205953	1,663.79	10/23/2025
COMPASS WIRE CLOTH CORP.	204398	6,629.65	10/9/2025
COMPREHENSIVE VALUATION SERVICES LL	205517	500.00	10/16/2025
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	205334	289.00	10/2/2025
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	203102	660.00	10/9/2025
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	203103	72.00	10/9/2025
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	203104	60.00	10/9/2025
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	203105	1,544.00	10/9/2025
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	203108	216.00	10/9/2025
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	203112	120.00	10/9/2025
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	205331	60.00	10/9/2025
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	205332	120.00	10/9/2025
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	205333	360.00	10/9/2025
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	205335	760.00	10/9/2025
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	205336	336.00	10/9/2025
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	205337	36.00	10/9/2025
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	207648	517.00	10/30/2025
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	207649	645.00	10/30/2025
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	207650	572.00	10/30/2025
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	207651	620.00	10/30/2025
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	207655	564.00	10/30/2025
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	207656	60.00	10/30/2025

CONSOLIDATED PIPE & SUPPLY CO INC	204257	6,359.36	10/9/2025
CONSOLIDATED PIPE & SUPPLY CO INC	204258	363.40	10/9/2025
CONSOLIDATED PIPE & SUPPLY CO INC	204375	6,629.28	10/9/2025
CONSOLIDATED PIPE & SUPPLY CO INC	204438	4,481.68	10/9/2025
CONSOLIDATED PIPE & SUPPLY CO INC	204633	846.50	10/16/2025
CONSOLIDATED PIPE & SUPPLY CO INC	205426	284.20	10/23/2025
CONSOLIDATED PIPE & SUPPLY CO INC	205427	299.45	10/23/2025
CONSOLIDATED PIPE & SUPPLY CO INC	206032	16,862.40	10/30/2025
CONSOLIDATED PIPE & SUPPLY CO INC	206162	277.20	10/30/2025
CONSTELLATION NEWENERGY GAS DIV LLC EXELON CORPORATION DBA	204367	28,789.68	10/2/2025
CONSTRUCTION MACHINERY CO LLC	204929	435.52	10/16/2025
CONSTRUCTION SERVICES PLUS	205108	12,771.22	10/2/2025
CONSTRUCTION SERVICES PLUS	203246	38,705.89	10/9/2025
CONSTRUCTION SERVICES PLUS	205109	14,258.51	10/9/2025
CONSTRUCTION SERVICES PLUS	205233	11,896.69	10/23/2025
CONSTRUCTION SERVICES PLUS	205655	9,449.79	10/23/2025
CORE & MAIN LP	203404	1,760.90	10/2/2025
CORE & MAIN LP	204123	439.16	10/9/2025
CORE & MAIN LP	205043	9,829.92	10/16/2025
CORE & MAIN LP	204506	8,248.95	10/30/2025
CORE & MAIN LP	205878	6,553.28	10/30/2025
CORE & MAIN LP	206171	132.90	10/30/2025
CORE & MAIN LP	206172	6,073.46	10/30/2025
CORE & MAIN LP	206310	756.84	10/30/2025
CORNERSTONE ENGINEERING INC	203776	19,558.58	10/2/2025
CORNERSTONE ENGINEERING INC	206009	33,468.91	10/30/2025
COUPE CONSTRUCTION COMPANY, INC	203294	2,110.00	10/9/2025
CRYSTAL SPRINGS	203392	83.44	10/2/2025
CRYSTAL SPRINGS	203401	76.70	10/2/2025
CRYSTAL SPRINGS	204202	20.99	10/9/2025
CRYSTAL SPRINGS	205847	128.89	10/30/2025
CRYSTAL SPRINGS	205862	69.44	10/30/2025
CUES INCORPORATED	204086	184.63	10/9/2025
CUES INCORPORATED	204087	37.39	10/9/2025
CUES INCORPORATED	204088	151.73	10/9/2025
CUES INCORPORATED	204089	973.24	10/9/2025
CUES INCORPORATED	204090	66.98	10/9/2025
CUES INCORPORATED	204091	952.15	10/9/2025
CULLIGAN WATER SYSTEMS	203932	254.40	10/9/2025
CULLIGAN WATER SYSTEMS	203934	280.40	10/9/2025
CULLIGAN WATER SYSTEMS	202787	79.00	10/23/2025
CULLIGAN WATER SYSTEMS	205560	79.00	10/23/2025
CUNNINGHAM GOLF CAR CO INC	205982	2,060.28	10/23/2025
CUNNINGHAM GOLF CAR CO INC	205983	402.10	10/23/2025
CUNNINGHAM GOLF CAR CO INC	205984	676.29	10/23/2025
CUNNINGHAM GOLF CAR CO INC	205985	947.71	10/23/2025
DAUENHAUER PLUMBING INC	206597	3,123.00	10/16/2025
DAUENHAUER PLUMBING INC	206598	4,078.00	10/23/2025
DAVID B. WILCOX	205378	175.00	10/2/2025
DAVID THORNBURY	207333	150.00	10/30/2025
DAVIS & DAVIS PLUMBING INC	205788	2,650.00	10/9/2025
DEATRICK & SPIES PSC	204354	260.00	10/2/2025
DEATRICK & SPIES PSC	204356	6,812.74	10/2/2025
DEBRA-KUEMPEL INC	201261	3,055.43	10/2/2025
DEBRA-KUEMPEL INC	201262	1,404.22	10/2/2025
DEBRA-KUEMPEL INC	201975	3,689.08	10/2/2025
DEBRA-KUEMPEL INC	201977	16,476.61	10/2/2025
DEBRA-KUEMPEL INC	202604	43,150.00	10/2/2025
DEBRA-KUEMPEL INC	202611	4,960.18	10/2/2025
DEBRA-KUEMPEL INC	203712	14,504.04	10/2/2025
DEBRA-KUEMPEL INC	202610	32,426.41	10/16/2025
DEBRA-KUEMPEL INC	201382	5,520.00	10/23/2025
DEBRA-KUEMPEL INC	201976	2,806.21	10/23/2025
DEBRA-KUEMPEL INC	201974	20,804.55	10/30/2025
DEBRA-KUEMPEL INC	202609	100,525.06	10/30/2025
DELL INC	206160	3,420.82	10/30/2025
DENNIS HACK	206349	1,035.00	10/16/2025
DIGITAL ASSURANCE CERTIFICATION LLC	205491	1,000.00	10/23/2025
DINSMORE & SHOHL LLP	204353	450.00	10/2/2025
DINSMORE & SHOHL LLP	205798	120.00	10/9/2025
DINSMORE & SHOHL LLP	206135	4,417.50	10/16/2025

DINSMORE & SHOHL LLP	207845	1,282.50	10/30/2025
DISKRITER, INC.	206095	10,360.35	10/16/2025
DISKRITER, INC.	206096	5,024.67	10/16/2025
DISKRITER, INC.	206459	2,352.00	10/16/2025
DISKRITER, INC.	206460	1,960.00	10/16/2025
DISKRITER, INC.	206461	1,764.00	10/16/2025
DISKRITER, INC.	206462	980.00	10/16/2025
DISKRITER, INC.	206373	3,809.76	10/23/2025
DISKRITER, INC.	206374	8,186.85	10/23/2025
DISKRITER, INC.	206375	3,601.51	10/23/2025
DISKRITER, INC.	206376	3,966.06	10/23/2025
DISKRITER, INC.	206377	4,048.64	10/23/2025
DISKRITER, INC.	206378	4,048.64	10/23/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	204906	2,249.52	10/2/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	205027	228.48	10/2/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	205028	312.60	10/2/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	205029	3,285.00	10/2/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	205030	270.45	10/2/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	205119	31.44	10/2/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	205366	280.30	10/2/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	205658	661.70	10/9/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	204480	1,792.00	10/16/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	206002	710.54	10/16/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	206003	2,356.76	10/16/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	206004	184.55	10/16/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	206005	1,986.34	10/16/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	205368	13,770.20	10/23/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	206620	670.23	10/23/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	206864	26.60	10/23/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	207075	2,180.00	10/23/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	205367	11,026.08	10/30/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	205751	13,732.31	10/30/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	206276	1,311.70	10/30/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	207076	624.08	10/30/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	207225	358.70	10/30/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	207226	4,040.16	10/30/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	207494	1,727.79	10/30/2025
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	207495	2,387.84	10/30/2025
EAN HOLDINGS LLC	205181	668.92	10/2/2025
EAN HOLDINGS LLC	204196	416.17	10/9/2025
EAN HOLDINGS LLC	204197	239.63	10/9/2025
EAN HOLDINGS LLC	204530	156.98	10/9/2025
EAN HOLDINGS LLC	204531	239.63	10/9/2025
EAN HOLDINGS LLC	204532	239.63	10/9/2025
EAN HOLDINGS LLC	204533	239.63	10/9/2025
EAN HOLDINGS LLC	204534	239.63	10/9/2025
EAN HOLDINGS LLC	204858	239.63	10/9/2025
EAN HOLDINGS LLC	205184	277.28	10/9/2025
EAN HOLDINGS LLC	204859	234.48	10/16/2025
EAN HOLDINGS LLC	207324	363.91	10/30/2025
EAN HOLDINGS LLC	207325	191.70	10/30/2025
EAN HOLDINGS LLC	207334	245.26	10/30/2025
EASYFIT, INC.	205551	8,992.34	10/30/2025
ECOVERDE, LLC	204629	384.75	10/16/2025
EIC TECHNOLOGIES INC	203708	7,382.35	10/2/2025
EIC TECHNOLOGIES INC	203710	3,122.16	10/2/2025
EIC TECHNOLOGIES INC	203765	1,951.35	10/2/2025
EIC TECHNOLOGIES INC	203999	2,927.03	10/9/2025
EIC TECHNOLOGIES INC	204000	780.54	10/9/2025
EIC TECHNOLOGIES INC	204001	3,356.20	10/9/2025
EIC TECHNOLOGIES INC	204582	4,355.60	10/16/2025
EIC TECHNOLOGIES INC	204583	585.41	10/16/2025
EIC TECHNOLOGIES INC	204585	585.41	10/16/2025
EIC TECHNOLOGIES INC	204586	585.41	10/16/2025
EIC TECHNOLOGIES INC	204587	3,248.21	10/16/2025
EIC TECHNOLOGIES INC	204588	4,677.22	10/16/2025
EIC TECHNOLOGIES INC	204589	3,227.03	10/16/2025
EIC TECHNOLOGIES INC	204590	5,762.41	10/16/2025
EIC TECHNOLOGIES INC	204591	5,710.82	10/16/2025
EIC TECHNOLOGIES INC	204592	2,836.76	10/16/2025
EIC TECHNOLOGIES INC	204593	3,422.16	10/16/2025

EIC TECHNOLOGIES INC	204594	2,927.03	10/16/2025
EIC TECHNOLOGIES INC	204595	4,826.31	10/16/2025
EIC TECHNOLOGIES INC	204596	2,927.03	10/16/2025
EIC TECHNOLOGIES INC	204597	3,227.03	10/16/2025
EIC TECHNOLOGIES INC	204598	3,656.20	10/16/2025
EIC TECHNOLOGIES INC	204599	5,443.92	10/16/2025
EIC TECHNOLOGIES INC	204600	4,691.26	10/16/2025
EIC TECHNOLOGIES INC	204601	3,122.16	10/16/2025
EIC TECHNOLOGIES INC	204602	390.27	10/16/2025
EIC TECHNOLOGIES INC	204603	487.84	10/16/2025
EIC TECHNOLOGIES INC	204604	487.84	10/16/2025
EIC TECHNOLOGIES INC	204605	3,928.56	10/16/2025
EIC TECHNOLOGIES INC	204606	3,644.25	10/16/2025
EIC TECHNOLOGIES INC	204607	975.68	10/16/2025
EIC TECHNOLOGIES INC	204608	3,031.89	10/16/2025
EIC TECHNOLOGIES INC	204609	750.54	10/16/2025
EIC TECHNOLOGIES INC	204610	3,227.03	10/16/2025
EIC TECHNOLOGIES INC	204611	2,927.03	10/16/2025
EIC TECHNOLOGIES INC	204612	1,170.81	10/16/2025
EIC TECHNOLOGIES INC	204613	975.68	10/16/2025
EIC TECHNOLOGIES INC	204614	2,927.03	10/16/2025
EIC TECHNOLOGIES INC	205692	5,008.46	10/23/2025
EIC TECHNOLOGIES INC	205693	4,425.60	10/23/2025
EIC TECHNOLOGIES INC	205694	2,731.89	10/23/2025
EIC TECHNOLOGIES INC	205695	2,041.07	10/23/2025
EIC TECHNOLOGIES INC	205696	2,829.46	10/23/2025
EIC TECHNOLOGIES INC	205697	2,721.42	10/23/2025
EIC TECHNOLOGIES INC	205991	3,248.21	10/30/2025
EIC TECHNOLOGIES INC	205992	3,227.03	10/30/2025
EIC TECHNOLOGIES INC	205993	3,115.73	10/30/2025
EIC TECHNOLOGIES INC	206228	2,994.99	10/30/2025
EIC TECHNOLOGIES INC	206229	3,806.36	10/30/2025
EIC TECHNOLOGIES INC	206230	2,927.03	10/30/2025
EIC TECHNOLOGIES INC	206231	2,927.03	10/30/2025
EIC TECHNOLOGIES INC	206232	3,422.16	10/30/2025
EIC TECHNOLOGIES INC	206233	3,401.20	10/30/2025
EIC TECHNOLOGIES INC	206235	3,422.16	10/30/2025
EIC TECHNOLOGIES INC	206239	2,927.03	10/30/2025
EIC TECHNOLOGIES INC	206240	2,536.76	10/30/2025
EIC TECHNOLOGIES INC	206241	3,422.16	10/30/2025
EIC TECHNOLOGIES INC	206242	2,731.89	10/30/2025
EIC TECHNOLOGIES INC	206243	3,227.03	10/30/2025
EIC TECHNOLOGIES INC	206244	2,485.32	10/30/2025
EIC TECHNOLOGIES INC	206245	6,725.86	10/30/2025
EIC TECHNOLOGIES INC	206246	3,227.03	10/30/2025
EIC TECHNOLOGIES INC	206247	1,365.95	10/30/2025
EIC TECHNOLOGIES INC	206248	1,365.95	10/30/2025
EIC TECHNOLOGIES INC	206249	2,303.82	10/30/2025
EIC TECHNOLOGIES INC	206250	780.54	10/30/2025
EIC TECHNOLOGIES INC	206252	7,128.36	10/30/2025
EIC TECHNOLOGIES INC	206253	2,829.46	10/30/2025
EIC TECHNOLOGIES INC	206254	1,636.86	10/30/2025
EIC TECHNOLOGIES INC	206255	585.41	10/30/2025
EIC TECHNOLOGIES INC	206256	3,997.03	10/30/2025
EIC TECHNOLOGIES INC	206257	2,678.20	10/30/2025
EIC TECHNOLOGIES INC	206258	1,482.63	10/30/2025
EIC TECHNOLOGIES INC	206259	540.41	10/30/2025
EIC TECHNOLOGIES INC	206260	780.54	10/30/2025
EIC TECHNOLOGIES INC	206261	780.54	10/30/2025
EIC TECHNOLOGIES INC	206262	7,128.36	10/30/2025
EIC TECHNOLOGIES INC	206263	1,892.69	10/30/2025
EIC TECHNOLOGIES INC	206265	2,135.04	10/30/2025
EIC TECHNOLOGIES INC	206266	5,906.71	10/30/2025
EIC TECHNOLOGIES INC	206268	2,927.03	10/30/2025
EMICC, INC	205892	3,420.97	10/30/2025
ENDRESS-HAUSER INC	206388	1,906.53	10/23/2025
ENGINEERED SOLUTIONS LLC	203280	4,516.28	10/2/2025
ENGINEERED SOLUTIONS LLC	205949	27,754.94	10/30/2025
ENGINEERS WITHOUT BORDERS USA INC C/O U OF L EWB	206568	153.00	10/16/2025
ENVIRONMENTAL EXPRESS INC	205192	254.58	10/23/2025
ENVIRONMENTAL EXPRESS INC	205811	178.49	10/30/2025

ENVIRONMENTAL RESOURCE ASSOCIATES dba ERA-A WATERS COMPANY	205833	642.33	10/23/2025
ENVIRONMENTAL SAMPLING SUPPLY	204488	942.36	10/16/2025
ENVIROSUITE CORP	202860	2,479.17	10/2/2025
ENVIROSUITE CORP	206370	2,479.17	10/30/2025
ERNST CONCRETE KENTUCKY LLC	203461	538.00	10/2/2025
ERNST CONCRETE KENTUCKY LLC	203463	655.00	10/2/2025
ERNST CONCRETE KENTUCKY LLC	203721	1,140.00	10/2/2025
ERNST CONCRETE KENTUCKY LLC	203722	490.00	10/2/2025
ERNST CONCRETE KENTUCKY LLC	204134	760.00	10/2/2025
ERNST CONCRETE KENTUCKY LLC	204135	915.00	10/2/2025
ERNST CONCRETE KENTUCKY LLC	204136	607.00	10/2/2025
ERNST CONCRETE KENTUCKY LLC	204137	741.72	10/2/2025
ERNST CONCRETE KENTUCKY LLC	204401	663.00	10/9/2025
ERNST CONCRETE KENTUCKY LLC	204402	776.00	10/9/2025
ERNST CONCRETE KENTUCKY LLC	204403	699.00	10/9/2025
ERNST CONCRETE KENTUCKY LLC	204542	494.00	10/9/2025
ERNST CONCRETE KENTUCKY LLC	204955	1,500.00	10/16/2025
ERNST CONCRETE KENTUCKY LLC	204956	872.00	10/16/2025
ERNST CONCRETE KENTUCKY LLC	204957	439.00	10/16/2025
ERNST CONCRETE KENTUCKY LLC	205196	999.50	10/16/2025
ERNST CONCRETE KENTUCKY LLC	205581	764.00	10/23/2025
ERNST CONCRETE KENTUCKY LLC	205582	490.00	10/23/2025
ERNST CONCRETE KENTUCKY LLC	205583	655.00	10/23/2025
ERNST CONCRETE KENTUCKY LLC	205816	655.00	10/23/2025
ERNST CONCRETE KENTUCKY LLC	206175	490.00	10/30/2025
ERNST CONCRETE KENTUCKY LLC	206176	490.00	10/30/2025
ERNST CONCRETE KENTUCKY LLC	206177	1,045.00	10/30/2025
ERNST CONCRETE KENTUCKY LLC	206178	655.00	10/30/2025
ERNST CONCRETE KENTUCKY LLC	206458	610.00	10/30/2025
ERS-OCI WIRELESS EMERGENCY RADIO SERVICE LLC dba	204845	497.51	10/16/2025
ERS-OCI WIRELESS EMERGENCY RADIO SERVICE LLC dba	204868	410.51	10/16/2025
ERS-OCI WIRELESS EMERGENCY RADIO SERVICE LLC dba	204869	410.51	10/16/2025
ERS-OCI WIRELESS EMERGENCY RADIO SERVICE LLC dba	204897	410.51	10/16/2025
ERS-OCI WIRELESS EMERGENCY RADIO SERVICE LLC dba	204898	410.51	10/16/2025
ERS-OCI WIRELESS EMERGENCY RADIO SERVICE LLC dba	204899	410.51	10/16/2025
ERS-OCI WIRELESS EMERGENCY RADIO SERVICE LLC dba	204949	329.51	10/16/2025
ERS-OCI WIRELESS EMERGENCY RADIO SERVICE LLC dba	204950	329.51	10/16/2025
ERS-OCI WIRELESS EMERGENCY RADIO SERVICE LLC dba	204951	329.51	10/16/2025
ERS-OCI WIRELESS EMERGENCY RADIO SERVICE LLC dba	204952	329.51	10/16/2025
ESRI INC	204740	54,700.00	10/16/2025
EUGENE JEFFREY MOSLEY	205376	125.00	10/2/2025
EVAPAR INC	204337	371.04	10/9/2025
EVAPAR INC	204338	897.77	10/9/2025
EVAPAR INC	204340	361.18	10/9/2025
EVAPAR INC	204341	358.39	10/9/2025
EVAPAR INC	205236	2,685.95	10/16/2025
EVAPAR INC	205237	2,171.79	10/16/2025
EVAPAR INC	205241	512.08	10/23/2025
EVAPAR INC	205242	480.42	10/23/2025
EVAPAR INC	205243	382.21	10/23/2025
EVAPAR INC	205531	388.15	10/23/2025
EVAPAR INC	204334	606.60	10/30/2025
EVAPAR INC	205240	404.67	10/30/2025
EVAPAR INC	205527	352.43	10/30/2025
EVAPAR INC	205529	470.75	10/30/2025
EVAPAR INC	205530	413.31	10/30/2025
EVOQUA WATER TECH LLC	203410	12,871.04	10/2/2025
EVOQUA WATER TECH LLC	203411	8,460.14	10/2/2025
EVOQUA WATER TECH LLC	203412	1,727.18	10/2/2025
EVOQUA WATER TECH LLC	203413	8,436.48	10/2/2025
EVOQUA WATER TECH LLC	203414	12,884.56	10/2/2025
EVOQUA WATER TECH LLC	203563	12,894.70	10/2/2025
EVOQUA WATER TECH LLC	203564	8,548.02	10/2/2025
EVOQUA WATER TECH LLC	203942	8,531.12	10/9/2025
EVOQUA WATER TECH LLC	203943	8,470.28	10/9/2025
EVOQUA WATER TECH LLC	203944	12,918.36	10/9/2025
EVOQUA WATER TECH LLC	203945	12,881.18	10/9/2025
EVOQUA WATER TECH LLC	204265	8,480.42	10/9/2025
EVOQUA WATER TECH LLC	204499	8,416.20	10/16/2025
EVOQUA WATER TECH LLC	204500	8,520.98	10/16/2025
EVOQUA WATER TECH LLC	204501	8,395.92	10/16/2025

EVOQUA WATER TECH LLC	204634	12,742.60	10/16/2025
EVOQUA WATER TECH LLC	204635	8,233.68	10/16/2025
EVOQUA WATER TECH LLC	204636	12,925.12	10/16/2025
EVOQUA WATER TECH LLC	204834	6,705.92	10/16/2025
EVOQUA WATER TECH LLC	205051	12,925.12	10/16/2025
EVOQUA WATER TECH LLC	205052	8,514.22	10/16/2025
EVOQUA WATER TECH LLC	205571	8,564.92	10/23/2025
EVOQUA WATER TECH LLC	205572	8,399.30	10/23/2025
EVOQUA WATER TECH LLC	205053	8,470.28	10/30/2025
EVOQUA WATER TECH LLC	205766	8,693.36	10/30/2025
EVOQUA WATER TECH LLC	206300	8,497.32	10/30/2025
EVOQUA WATER TECH LLC	206301	12,948.78	10/30/2025
EVOQUA WATER TECH LLC	206302	8,534.50	10/30/2025
EVOQUA WATER TECH LLC	206303	8,450.00	10/30/2025
EVOQUA WATER TECHNOLOGIES LLC EWT HOLDINGS III CORP	205576	1,081.00	10/16/2025
FACILITIES MANAGEMENT SERVICES INC.	205866	1,000.00	10/23/2025
FALLS CITY FENCE LLC	204333	1,560.00	10/9/2025
FALLS CITY FENCE LLC	204895	480.00	10/9/2025
FALLS CITY FENCE LLC	206269	5,610.00	10/30/2025
FALLS CITY FENCE LLC	206346	1,630.00	10/30/2025
FALLS CITY FENCE LLC	206563	1,000.00	10/30/2025
FASTENAL COMPANY	204296	36.58	10/9/2025
FASTENAL COMPANY	204372	786.52	10/9/2025
FASTENAL COMPANY	204980	1,124.43	10/9/2025
FASTENAL COMPANY	204510	743.45	10/16/2025
FASTENAL COMPANY	204925	429.34	10/16/2025
FASTENAL COMPANY	205166	737.12	10/23/2025
FASTENAL COMPANY	205776	693.51	10/30/2025
FERGUSON WATERWORKS FERGUSON ENTERPRISES	203201	2,531.30	10/2/2025
FERGUSON WATERWORKS FERGUSON ENTERPRISES	203808	467.40	10/2/2025
FERGUSON WATERWORKS FERGUSON ENTERPRISES	205510	435.06	10/9/2025
FERGUSON WATERWORKS FERGUSON ENTERPRISES	205511	4,150.00	10/9/2025
FISHER SCIENTIFIC CO LLC	204122	154.46	10/2/2025
FISHER SCIENTIFIC CO LLC	204275	620.40	10/2/2025
FISHER SCIENTIFIC CO LLC	204387	221.60	10/2/2025
FISHER SCIENTIFIC CO LLC	204645	13.70	10/9/2025
FISHER SCIENTIFIC CO LLC	204937	176.77	10/9/2025
FISHER SCIENTIFIC CO LLC	205064	36.96	10/9/2025
FISHER SCIENTIFIC CO LLC	205065	176.11	10/9/2025
FISHER SCIENTIFIC CO LLC	205317	188.07	10/16/2025
FISHER SCIENTIFIC CO LLC	205440	465.12	10/16/2025
FISHER SCIENTIFIC CO LLC	205770	411.97	10/16/2025
FISHER SCIENTIFIC CO LLC	205771	76.52	10/16/2025
FISHER SCIENTIFIC CO LLC	205772	1,167.45	10/16/2025
FISHER SCIENTIFIC CO LLC	206042	259.38	10/23/2025
FISHER SCIENTIFIC CO LLC	206170	224.24	10/23/2025
FISHER SCIENTIFIC CO LLC	206403	1,380.75	10/23/2025
FISHER SCIENTIFIC CO LLC	206404	1,015.77	10/23/2025
FLAGGER FORCE	204397	1,905.68	10/2/2025
FLARE SERVICES, LLC	204342	5,900.00	10/9/2025
FLEXENTIAL KENTUCKY LLC. F/K/A PEAK FLEXENTIAL CORP	206401	34,024.98	10/14/2025
FLYNN BROTHERS CONTRACTING INC	205981	139,475.70	10/16/2025
FORESTRY SUPPLIERS INC. 205 W RANKIN ST	205831	614.77	10/23/2025
FOX PARTNERS LLC	207319	132,412.59	10/30/2025
FRAUD SNIFFR LLC	206788	6,250.00	10/30/2025
FUND FOR THE ARTS	206612	1,245.50	10/16/2025
GARNEY COMPANIES INC	205946	269,675.55	10/30/2025
GENERAL RUBBER COMPANY	205649	1,158.25	10/23/2025
GENERAL RUBBER COMPANY	205650	567.30	10/23/2025
GEO JOBE GIS CONSULTING	204663	5,810.00	10/9/2025
GEORGE E BOOTH COMPANY INC	202107	1,109.80	10/16/2025
GERALD M. JOINER	205375	125.00	10/2/2025
GLASDON INC	205726	15,789.60	10/9/2025
GONZALEZ COMPANIES, LLC	205748	142,390.16	10/16/2025
GONZALEZ COMPANIES, LLC	200631	68,780.37	10/23/2025
GONZALEZ COMPANIES, LLC	206010	9,929.50	10/30/2025
GOVERNMENT FINANCE OFFICERS ASSOC	204557	500.00	10/2/2025
GPD GROUP GLAUS, PYLE, SCHOMER, BURNS & DEHAV	204424	123,826.15	10/2/2025
GPD GROUP GLAUS, PYLE, SCHOMER, BURNS & DEHAV	206821	124,385.65	10/30/2025
GRANITE TELECOMMUNICATIONS, LLC	206011	66.00	10/14/2025
GRASSHOPPERS LANDCLEARING & TREE SERVICE	204180	2,200.00	10/9/2025

GRASSHOPPERS LANDCLEARING & TREE SERVICE	205624	5,850.00	10/9/2025
GRASSHOPPERS LANDCLEARING & TREE SERVICE	204900	4,500.00	10/16/2025
GRAY MATTER SYSTEMS, LLC	205392	2,495.00	10/9/2025
GRAY MATTER SYSTEMS, LLC	205393	2,495.00	10/9/2025
GRAY MATTER SYSTEMS, LLC	205394	2,495.00	10/9/2025
GRAY MATTER SYSTEMS, LLC	205744	2,050.00	10/23/2025
GRAYBAR ELECTRIC COMPANY INC	203635	1,503.15	10/2/2025
GREELEY AND HANSEN LLC	205113	58,890.00	10/2/2025
GREELEY AND HANSEN LLC	205112	10,965.36	10/23/2025
GREELEY AND HANSEN LLC	207545	64,900.84	10/30/2025
GREENWAY LANDSCAPE SERVICES INC	202967	1,150.00	10/2/2025
GREENWAY LANDSCAPE SERVICES INC	203458	1,354.32	10/2/2025
GREENWAY LANDSCAPE SERVICES INC	203835	1,354.32	10/2/2025
GREENWAY LANDSCAPE SERVICES INC	204281	300.00	10/9/2025
GREENWAY LANDSCAPE SERVICES INC	204282	150.00	10/9/2025
GREENWAY LANDSCAPE SERVICES INC	204283	200.00	10/9/2025
GREENWAY LANDSCAPE SERVICES INC	204291	200.00	10/9/2025
GREENWAY LANDSCAPE SERVICES INC	204562	2,380.00	10/16/2025
GREENWAY LANDSCAPE SERVICES INC	204743	1,354.32	10/16/2025
GREENWAY LANDSCAPE SERVICES INC	205324	3,490.00	10/16/2025
GREENWAY LANDSCAPE SERVICES INC	205360	225.98	10/23/2025
GRESHAM SMITH AND PARTNERS	203975	33,190.96	10/2/2025
GRIPP INC	203767	18,312.00	10/2/2025
GRIPP INC	203986	4,791.00	10/9/2025
GRIPP INC	205200	2,411.00	10/23/2025
GRW ENGINEERS INC	204887	12,286.58	10/2/2025
HACH COMPANY	203296	126.90	10/2/2025
HACH COMPANY	203707	560.38	10/2/2025
HACH COMPANY	203811	48.70	10/2/2025
HACH COMPANY	204545	198.26	10/16/2025
HACH COMPANY	204546	537.80	10/16/2025
HACH COMPANY	204672	1,227.10	10/16/2025
HACH COMPANY	204713	301.10	10/16/2025
HACH COMPANY	205083	6,736.50	10/16/2025
HACH COMPANY	205198	5,040.70	10/16/2025
HACH COMPANY	205338	765.30	10/23/2025
HACH COMPANY	205709	5,710.00	10/23/2025
HACH COMPANY	205950	560.38	10/30/2025
HACH COMPANY	206323	779.52	10/30/2025
HAZEN AND SAWYER P.C. ACCOUNTS RECEIVABLE	205342	690.84	10/9/2025
HAZEN AND SAWYER P.C. ACCOUNTS RECEIVABLE	205707	151,951.73	10/9/2025
HAZEN AND SAWYER P.C. ACCOUNTS RECEIVABLE	205295	9,039.75	10/23/2025
HAZEN AND SAWYER P.C. ACCOUNTS RECEIVABLE	205339	20,339.82	10/23/2025
HAZEN AND SAWYER P.C. ACCOUNTS RECEIVABLE	205708	44,391.16	10/23/2025
HAZEN AND SAWYER P.C. ACCOUNTS RECEIVABLE	206342	4,421.45	10/23/2025
HAZEN AND SAWYER P.C. ACCOUNTS RECEIVABLE	205397	2,306.11	10/30/2025
HDR ENGINEERING INC	204366	61,200.00	10/2/2025
HDR ENGINEERING INC	205349	4,522.50	10/16/2025
HDR ENGINEERING INC	205396	2,433.03	10/16/2025
HDR ENGINEERING INC	206361	8,141.50	10/16/2025
HDR ENGINEERING INC	205759	92,418.98	10/23/2025
HDR ENGINEERING INC	205844	1,680.62	10/30/2025
HENRY P THOMPSON CO	203403	5,940.75	10/2/2025
HENRY P THOMPSON CO	205852	1,265.00	10/23/2025
HENRY P THOMPSON CO	205745	6,402.50	10/30/2025
HERITAGE ENGINEERING LLC	203723	7,287.80	10/2/2025
HERITAGE ENGINEERING LLC	203739	463.25	10/2/2025
HERITAGE ENGINEERING LLC	206426	1,430.17	10/30/2025
HERITAGE ENGINEERING LLC	206911	54,542.70	10/30/2025
HERITAGE ENGINEERING LLC	206917	155,960.46	10/30/2025
HERITAGE PETROLEUM LLC	205015	2,352.13	10/16/2025
HOEWORKX, LLC	201313	65,957.63	10/23/2025
HSA BANK	205357	2,770.48	10/2/2025
HSA BANK	205358	2,520.48	10/2/2025
HSA BANK	205454	15,500.00	10/2/2025
HSA BANK	205457	3,040.48	10/2/2025
HSA BANK	205959	2,540.48	10/9/2025
HSA BANK	206582	2,804.00	10/16/2025
HSA BANK	207177	2,534.00	10/23/2025
HSA BANK	207805	2,534.00	10/30/2025
ICMA	206062	9,892.11	10/8/2025

ICMA	206711	9,426.59	10/15/2025
ICMA	207373	9,562.34	10/23/2025
ICMA	207925	9,507.02	10/30/2025
IDEXX LABORATORIES	203278	3,694.76	10/2/2025
IDEXX LABORATORIES	204138	6,104.84	10/9/2025
IDEXX LABORATORIES	206321	112.36	10/30/2025
IDI	205775	75.00	10/23/2025
INDELCO PLASTICS CORPORATION	204409	2,222.57	10/9/2025
INDELCO PLASTICS CORPORATION	206432	9,546.74	10/23/2025
INDIANA DEPARTMENT OF REVENUE	208055	46,015.41	10/30/2025
INDUSTRIAL BELTING AND TRANSMISSION	205066	555.28	10/9/2025
INDUSTRIAL BELTING AND TRANSMISSION	206424	555.28	10/16/2025
INDUSTRIAL CONTROLS DISTRIBUTORS dba ICD HOLDING CORPORATION	206037	450.08	10/30/2025
INDUSTRIAL EQUIPMENT SERVICES, LLC	203324	441.60	10/2/2025
INDUSTRIAL EQUIPMENT SERVICES, LLC	203766	13,544.00	10/2/2025
INDUSTRIAL EQUIPMENT SERVICES, LLC	204717	2,437.80	10/9/2025
INDUSTRIAL EQUIPMENT SERVICES, LLC	205969	174.72	10/9/2025
INDUSTRIAL EQUIPMENT SERVICES, LLC	204715	388.23	10/16/2025
INDUSTRIAL EQUIPMENT SERVICES, LLC	205085	883.20	10/16/2025
INDUSTRIAL EQUIPMENT SERVICES, LLC	205086	306.44	10/16/2025
INDUSTRIAL EQUIPMENT SERVICES, LLC	205087	883.20	10/16/2025
INDUSTRIAL EQUIPMENT SERVICES, LLC	205968	1,206.72	10/16/2025
INDUSTRIAL EQUIPMENT SERVICES, LLC	205813	1,326.50	10/23/2025
INDUSTRIAL EQUIPMENT SERVICES, LLC	205814	1,857.10	10/23/2025
INDUSTRIAL EQUIPMENT SERVICES, LLC	205966	3,430.08	10/30/2025
INDUSTRIAL EQUIPMENT SERVICES, LLC	205967	1,301.40	10/30/2025
INDUSTRIAL NETWORKING SOLUTIONS	204841	8,946.66	10/16/2025
INDUSTRIAL NETWORKING SOLUTIONS	206669	7,559.99	10/23/2025
INGRID DESIGN, LLC	203973	3,670.00	10/9/2025
INLINER SOLUTIONS, LLC	205822	247,276.45	10/23/2025
INMAN ENERGY SOLUTIONS, LLC	205489	650.00	10/23/2025
INNOVATIVE CRUSHING & AGGREGATE INC	203731	120.00	10/2/2025
INNOVATIVE CRUSHING & AGGREGATE INC	203455	1,388.83	10/16/2025
INNOVATIVE CRUSHING & AGGREGATE INC	205513	759.69	10/23/2025
INNOVATIVE CRUSHING & AGGREGATE INC	206760	205.83	10/30/2025
INSIGHT GLOBAL, LLC	203232	3,132.00	10/2/2025
INSIGHT GLOBAL, LLC	203233	17,596.00	10/2/2025
INSIGHT GLOBAL, LLC	203234	7,900.50	10/2/2025
INSPIRED STRATEGIES, LLC KAREN SCOTT, DBA	205645	2,590.00	10/23/2025
INSPIRED STRATEGIES, LLC KAREN SCOTT, DBA	205646	10,481.20	10/23/2025
INTER-CON SECURITY SYSTEMS, INC	205068	2,052.16	10/2/2025
INTER-CON SECURITY SYSTEMS, INC	205561	5,411.12	10/23/2025
INTER-CON SECURITY SYSTEMS, INC	205562	7,376.16	10/23/2025
INTER-CON SECURITY SYSTEMS, INC	205563	2,478.08	10/23/2025
INTER-CON SECURITY SYSTEMS, INC	205564	28,911.84	10/23/2025
INTERNAL REVENUE	206064	420,180.24	10/8/2025
INTERNAL REVENUE	206712	327,447.81	10/15/2025
INTERNAL REVENUE	207574	424,421.67	10/24/2025
INTERNATIONAL FOUNDATION OF ATTN: MEMBERSHIP	207786	60.00	10/30/2025
IPREO LLC	204467	1,250.00	10/9/2025
IRVING MATERIALS INC	203605	507.00	10/2/2025
IRVING MATERIALS INC	203663	916.12	10/2/2025
IRVING MATERIALS INC	203664	934.87	10/2/2025
IRVING MATERIALS INC	203665	479.01	10/2/2025
IRVING MATERIALS INC	203666	937.75	10/2/2025
IRVING MATERIALS INC	203714	2,751.84	10/2/2025
IRVING MATERIALS INC	203843	458.54	10/2/2025
IRVING MATERIALS INC	204280	1,396.91	10/9/2025
IRVING MATERIALS INC	204421	460.63	10/9/2025
IRVING MATERIALS INC	204615	923.76	10/16/2025
IRVING MATERIALS INC	204809	388.50	10/16/2025
IRVING MATERIALS INC	204810	507.00	10/16/2025
IRVING MATERIALS INC	204811	1,384.17	10/16/2025
IRVING MATERIALS INC	204901	466.89	10/16/2025
IRVING MATERIALS INC	205011	1,384.16	10/16/2025
IRVING MATERIALS INC	205129	1,410.91	10/16/2025
IRVING MATERIALS INC	205232	1,416.55	10/23/2025
IRVING MATERIALS INC	205443	591.25	10/23/2025
IRVING MATERIALS INC	205444	437.25	10/23/2025
IRVING MATERIALS INC	205784	2,240.00	10/23/2025
IRVING MATERIALS INC	205999	932.11	10/23/2025

IRVING MATERIALS INC	206000	465.85	10/23/2025
IRVING MATERIALS INC	206001	1,365.58	10/30/2025
IRVING MATERIALS INC	206113	879.68	10/30/2025
IRVING MATERIALS INC	206115	1,866.94	10/30/2025
IRVING MATERIALS INC	206481	881.29	10/30/2025
IRVING MATERIALS INC	206483	463.55	10/30/2025
IV LABS INC dba INORGANIC VENTURES INC	203454	4,101.97	10/2/2025
J EDINGER AND SON INC	205072	283.03	10/16/2025
J R HOE AND SONS INCORPORATED	203966	747.00	10/2/2025
J R HOE AND SONS INCORPORATED	204293	637.72	10/2/2025
J R HOE AND SONS INCORPORATED	204551	2,845.08	10/9/2025
J R HOE AND SONS INCORPORATED	204580	1,594.30	10/9/2025
J R HOE AND SONS INCORPORATED	204873	2,985.00	10/9/2025
J R HOE AND SONS INCORPORATED	204874	2,439.84	10/9/2025
J R HOE AND SONS INCORPORATED	205812	2,049.17	10/23/2025
J R HOE AND SONS INCORPORATED	205944	3,995.76	10/23/2025
J R HOE AND SONS INCORPORATED	206852	461.62	10/30/2025
JACOBI TOOMBS & LANZ INC	203817	6,198.75	10/9/2025
JACOBS ENGINEERING GROUP INC	204075	3,639.39	10/2/2025
JACOBS ENGINEERING GROUP INC	204077	7,282.30	10/2/2025
JACOBS ENGINEERING GROUP INC	204412	147,066.70	10/2/2025
JACOBS ENGINEERING GROUP INC	204617	66,581.87	10/2/2025
JACOBS ENGINEERING GROUP INC	204076	3,160.78	10/9/2025
JACOBS ENGINEERING GROUP INC	205130	24,261.59	10/9/2025
JACOBS ENGINEERING GROUP INC	205132	354.06	10/9/2025
JACOBS ENGINEERING GROUP INC	206856	72,793.24	10/30/2025
JACOBS ENGINEERING GROUP INC	206938	166,683.86	10/30/2025
JACOBS ENGINEERING GROUP INC	206939	632.16	10/30/2025
JACOBS ENGINEERING GROUP INC	206940	6,211.79	10/30/2025
JACOBS ENGINEERING GROUP INC	206941	11,754.79	10/30/2025
JACOBS ENGINEERING GROUP INC	206942	2,644.73	10/30/2025
JCI INDUSTRIES, INC.	205228	231,110.15	10/16/2025
JCI INDUSTRIES, INC.	205229	202,933.55	10/16/2025
JEB ADVERTISING INC	203838	793.50	10/2/2025
JEB ADVERTISING INC	205346	198.48	10/23/2025
JEB ADVERTISING INC	204554	1,408.98	10/30/2025
JEFFERSON COMM. & TECHNICAL ATTENTION: ELSIE FREEMAN	206827	4,244.00	10/23/2025
JENDCO SAFETY SUPPLY	204889	1,182.96	10/2/2025
JENDCO SAFETY SUPPLY	204890	1,080.72	10/2/2025
JENDCO SAFETY SUPPLY	205508	1,182.96	10/9/2025
JJI EXPRESS INC	205455	3,213.66	10/23/2025
JOHN P. DIEHL REVOCABLE LIVING TRUS	207424	5,000.00	10/30/2025
JOHN ZINK COMPANY, LLC	205343	9,000.00	10/23/2025
JOHNSON CONTROLS FIRE PROTECTION LP	204270	569.85	10/9/2025
JOHNSON CONTROLS FIRE PROTECTION LP	204272	1,519.61	10/9/2025
JOHNSON CONTROLS FIRE PROTECTION LP	204550	9,980.05	10/16/2025
JOHNSON CONTROLS FIRE PROTECTION LP	205062	5,808.05	10/16/2025
JOHNSON CONTROLS FIRE PROTECTION LP	205577	3,757.77	10/23/2025
JOHNSON CONTROLS FIRE PROTECTION LP	206169	374.20	10/30/2025
JOHNSON CONTROLS HVAC	205824	1,579.68	10/30/2025
JP MORGAN CHASE BANK ATTENTION: BRANDON ALLEN	207380	13,290.14	10/30/2025
JP MORGAN CHASE BANK ATTENTION: BRANDON ALLEN	207382	42,385.75	10/30/2025
JP MORGAN SECURITIES LLC CASH MANAGEMENT	205515	18,642.49	10/9/2025
K WEIHE CONSTRUCTION INC	203587	10,000.00	10/2/2025
K WEIHE CONSTRUCTION INC	204160	38,900.00	10/9/2025
K WEIHE CONSTRUCTION INC	204714	10,000.00	10/16/2025
K WEIHE CONSTRUCTION INC	206777	116,400.00	10/16/2025
KENTUCKIANA COURT REPORTERS	204852	339.60	10/2/2025
KENTUCKIANA COURT REPORTERS	205800	866.05	10/16/2025
KENTUCKIANA COURT REPORTERS	205802	1,002.65	10/16/2025
KENTUCKIANA WIRE ROPE & SUPPLY INC	202320	2,575.30	10/2/2025
KENTUCKIANA WIRE ROPE & SUPPLY INC	204177	335.92	10/16/2025
KENTUCKIANA WIRE ROPE & SUPPLY INC	204808	42.84	10/16/2025
KENTUCKY 811	205557	15,191.40	10/23/2025
KENTUCKY DEFERRED COMP	206065	27,250.87	10/8/2025
KENTUCKY DEFERRED COMP	206713	26,758.46	10/15/2025
KENTUCKY DEFERRED COMP	207374	26,804.65	10/23/2025
KENTUCKY RETIREMENT SYSTEMS-CERS PERIMETER PARK WEST	206569	1,818,828.42	10/14/2025
KENTUCKY STATE REFORMATORY	206106	6,971.90	10/30/2025
KENTUCKY STATE REFORMATORY	206107	1,474.34	10/30/2025
KENTUCKY STATE TREASURER	206486	1,900.00	10/16/2025

KENTUCKY STATE TREASURER	206834	84,946.97	10/17/2025
KENTUCKY STATE TREASURER	207916	569,427.35	10/29/2025
KENTUCKY STATE TREASURER	207918	91,154.21	10/29/2025
KENTUCKY STATE TREASURER KENTUCKY DIVISION OF WATER	206779	3,400.00	10/23/2025
KINGSCOTE CHEMICALS	205877	281.47	10/30/2025
KLEIN BROTHERS INC	203471	28.06	10/2/2025
KLEIN BROTHERS INC	203640	56.12	10/2/2025
KLEIN BROTHERS INC	203641	28.06	10/2/2025
KLEIN BROTHERS INC	203839	33.75	10/9/2025
KLEIN BROTHERS INC	204913	93.06	10/16/2025
KLEIN BROTHERS INC	205350	7,142.52	10/23/2025
KLEIN BROTHERS INC	205810	84.18	10/30/2025
KLEIN BROTHERS INC	206215	167.50	10/30/2025
KLEIN BROTHERS INC	206216	175.00	10/30/2025
KOCH FILTER CORPORATION	206296	404.64	10/30/2025
KONICA MINOLTA BUSINESS SOLUTIONS	203888	103.49	10/2/2025
KONICA MINOLTA BUSINESS SOLUTIONS	203889	93.24	10/2/2025
KONICA MINOLTA BUSINESS SOLUTIONS	206140	15.36	10/23/2025
KONICA MINOLTA BUSINESS SOLUTIONS	206288	1,690.61	10/23/2025
KONICA MINOLTA BUSINESS SOLUTIONS	206289	1,650.89	10/23/2025
KONICA MINOLTA BUSINESS SOLUTIONS	206290	154.92	10/23/2025
KONICA MINOLTA BUSINESS SOLUTIONS	206291	3,290.54	10/23/2025
KONICA MINOLTA BUSINESS SOLUTIONS	206137	287.78	10/30/2025
KONICA MINOLTA BUSINESS SOLUTIONS	206138	17.80	10/30/2025
KONICA MINOLTA BUSINESS SOLUTIONS	206139	11.40	10/30/2025
KY VENUES ATTN: ACCOUNTS RECEIVABLE	207291	255.00	10/23/2025
KYANA PACKAGING & INDUSTRIAL SUPPLY	203405	561.52	10/2/2025
LABORERS INTERNATIONAL UNION OF NORTH AMERICA-LOCAL 576	206058	11,392.39	10/9/2025
LANGUAGE LINE SERVICES INC	205781	44.16	10/23/2025
LAYNE CHRISTENSEN COMPANY	203298	575.00	10/2/2025
LAYNE CHRISTENSEN COMPANY	205779	575.00	10/30/2025
LEE BRICK AND BLOCK	206173	5,469.84	10/30/2025
LEE MILES	204860	150.00	10/2/2025
LEGACY TITLE COMPANY LLC	206069	273,029.86	10/8/2025
LEONARD BRUSH & CHEMICAL CO INC	204369	127.60	10/9/2025
LEONARD BRUSH & CHEMICAL CO INC	204628	354.90	10/9/2025
LEONARD BRUSH & CHEMICAL CO INC	205297	50.70	10/16/2025
LEONARD BRUSH & CHEMICAL CO INC	206287	298.30	10/23/2025
LESWEGO CORP DBA ANGLIN EQUIPMENT	194678	2,927.80	10/9/2025
LESWEGO CORP DBA ANGLIN EQUIPMENT	205135	1,850.90	10/9/2025
LESWEGO CORP DBA ANGLIN EQUIPMENT	205136	350.00	10/9/2025
LIBS PAVING COMPANY INC	203623	5,600.00	10/2/2025
LINDE INC	203681	3,238.29	10/2/2025
LINDE INC	204796	1,301.50	10/16/2025
LINDE INC	205063	2,108.35	10/23/2025
LINDE INC	205568	1,673.64	10/23/2025
LINDE INC	205569	173,618.00	10/23/2025
LINDE INC	205890	3,446.72	10/30/2025
LITER'S ENVIRONMENTAL LLC	205369	2,997.00	10/23/2025
LITER'S ENVIRONMENTAL LLC	205801	3,519.25	10/30/2025
LONNIE C. WRIGHT	205377	125.00	10/2/2025
LOUISVILLE AUTO SPRING & BRAKE	203203	159.00	10/2/2025
LOUISVILLE AUTO SPRING & BRAKE	203706	159.00	10/2/2025
LOUISVILLE AUTO SPRING & BRAKE	204343	3,159.71	10/9/2025
LOUISVILLE AUTO SPRING & BRAKE	204193	2,026.11	10/16/2025
LOUISVILLE AUTO SPRING & BRAKE	206201	2,950.21	10/30/2025
LOUISVILLE AUTO SPRING & BRAKE	206203	159.00	10/30/2025
LOUISVILLE GAS & ELECTRIC CO ATTN: CASH REMITTANCE	205126	624.32	10/2/2025
LOUISVILLE GAS & ELECTRIC CO ATTN: STEVE RAMSER	205951	153,840.77	10/9/2025
LOUISVILLE GAS AND ELECTRIC CO	203905	151.90	10/1/2025
LOUISVILLE GAS AND ELECTRIC CO	203906	225.68	10/1/2025
LOUISVILLE GAS AND ELECTRIC CO	203908	3,756.51	10/1/2025
LOUISVILLE GAS AND ELECTRIC CO	203909	51.13	10/1/2025
LOUISVILLE GAS AND ELECTRIC CO	203910	3,703.04	10/1/2025
LOUISVILLE GAS AND ELECTRIC CO	203911	129.44	10/1/2025
LOUISVILLE GAS AND ELECTRIC CO	203912	5,847.74	10/1/2025
LOUISVILLE GAS AND ELECTRIC CO	203913	44.29	10/1/2025
LOUISVILLE GAS AND ELECTRIC CO	203914	110.08	10/1/2025
LOUISVILLE GAS AND ELECTRIC CO	203915	202.45	10/1/2025
LOUISVILLE GAS AND ELECTRIC CO	203916	70.38	10/1/2025
LOUISVILLE GAS AND ELECTRIC CO	203917	1,893.88	10/1/2025

LOUISVILLE GAS AND ELECTRIC CO	203918	168.73	10/1/2025
LOUISVILLE GAS AND ELECTRIC CO	203919	5,990.29	10/1/2025
LOUISVILLE GAS AND ELECTRIC CO	203920	4,771.21	10/1/2025
LOUISVILLE GAS AND ELECTRIC CO	203895	35.59	10/2/2025
LOUISVILLE GAS AND ELECTRIC CO	204206	40.23	10/6/2025
LOUISVILLE GAS AND ELECTRIC CO	204210	108.08	10/6/2025
LOUISVILLE GAS AND ELECTRIC CO	204778	79.59	10/7/2025
LOUISVILLE GAS AND ELECTRIC CO	204776	43.61	10/8/2025
LOUISVILLE GAS AND ELECTRIC CO	204779	101.03	10/8/2025
LOUISVILLE GAS AND ELECTRIC CO	204793	100,692.39	10/8/2025
LOUISVILLE GAS AND ELECTRIC CO	204754	508,577.85	10/14/2025
LOUISVILLE GAS AND ELECTRIC CO	206747	71.38	10/16/2025
LOUISVILLE GAS AND ELECTRIC CO	205390	45.87	10/20/2025
LOUISVILLE GAS AND ELECTRIC CO	207378	108,179.03	10/23/2025
LOUISVILLE GAS AND ELECTRIC CO	207372	32,465.19	10/27/2025
LOUISVILLE GAS AND ELECTRIC CO	206063	102.29	10/28/2025
LOUISVILLE GAS AND ELECTRIC CO	206753	103,819.88	10/28/2025
LOUISVILLE LABEL INC	202778	487.00	10/2/2025
LOUISVILLE METRO REVENUE COMMISSION	207912	152,324.96	10/29/2025
LOUISVILLE WATER COMPANY ATTN: LAURA WARREN	205026	1,411.12	10/2/2025
LOUISVILLE WATER COMPANY ATTN: LAURA WARREN	205535	10,402.55	10/9/2025
LOUISVILLE WATER COMPANY ATTN: LAURA WARREN	205536	11,703.32	10/9/2025
LOUISVILLE WATER COMPANY ATTN: LAURA WARREN	206565	633,330.00	10/16/2025
LOUISVILLE WATER COMPANY ATTN: LAURA WARREN	206907	2,894.68	10/30/2025
LOUISVILLE WATER COMPANY ATTN: LAURA WARREN	207467	17,163.90	10/30/2025
LOUISVILLE WATER FOUNDATION INC ATTENTION: LAURA WARREN	206610	683.50	10/16/2025
LOUISVILLE WINLECTRIC CO	203742	1,631.98	10/2/2025
LOUISVILLE WINLECTRIC CO	204512	3,200.88	10/9/2025
LOUISVILLE WINLECTRIC CO	205187	4,065.56	10/16/2025
LOWE'S HOME CENTER	206148	1,179.20	10/23/2025
LUSK MECHANICAL CONTRACTORS, INC.	203583	1,427.27	10/2/2025
LUSK MECHANICAL CONTRACTORS, INC.	203584	813.98	10/2/2025
LUSK MECHANICAL CONTRACTORS, INC.	203617	1,165.00	10/2/2025
LUSK MECHANICAL CONTRACTORS, INC.	204498	180.35	10/9/2025
LUSK MECHANICAL CONTRACTORS, INC.	204885	5,657.60	10/16/2025
LUSK MECHANICAL CONTRACTORS, INC.	205482	2,763.09	10/23/2025
LUSK MECHANICAL CONTRACTORS, INC.	205483	840.00	10/23/2025
LUSK MECHANICAL CONTRACTORS, INC.	205839	324.72	10/23/2025
LUSK MECHANICAL CONTRACTORS, INC.	205838	625.70	10/30/2025
LUSK MECHANICAL CONTRACTORS, INC.	205846	266.90	10/30/2025
LUSK MECHANICAL CONTRACTORS, INC.	205864	767.60	10/30/2025
LUSK MECHANICAL CONTRACTORS, INC.	206183	231.53	10/30/2025
LUSK MECHANICAL CONTRACTORS, INC.	206184	312.85	10/30/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	203893	125.57	10/1/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	203899	2,791.84	10/1/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	203902	76.48	10/1/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	203904	82.15	10/1/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	203900	472.77	10/2/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	203901	76.48	10/2/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	204233	72.07	10/2/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	204207	72.31	10/3/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	204217	72.31	10/3/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	204218	26.66	10/3/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	204219	238.25	10/3/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	204220	371.89	10/3/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	204221	72.31	10/3/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	204222	89.38	10/3/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	204223	86.97	10/3/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	204224	131.24	10/3/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	204225	5,625.99	10/3/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	204226	297.12	10/3/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	204227	89.38	10/3/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	204228	733.70	10/3/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	204229	82.15	10/3/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	204230	41.10	10/3/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	204216	48.39	10/6/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	204361	530.12	10/7/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	204362	86.97	10/7/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	204363	133.29	10/7/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	204364	265.02	10/7/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	204784	263.00	10/7/2025

LWC - ELECTRONIC PYMTS NO CKS CUT	204785	189.02	10/7/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	204535	518.35	10/8/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	204536	45.98	10/8/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	204538	45.98	10/8/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	204539	4,845.21	10/8/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	204540	125.57	10/8/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	204541	127.69	10/8/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	204777	3,177.78	10/8/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	204780	47.71	10/9/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	204781	72.98	10/9/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	204782	183.51	10/9/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	204783	45.98	10/9/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	204854	26.66	10/9/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	204855	51.02	10/9/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	204856	383.57	10/9/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	204758	45.98	10/10/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	204759	169.71	10/10/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	204857	117.85	10/10/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	204756	27.78	10/14/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	204760	27.78	10/14/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	204761	3,440.32	10/14/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	205186	253.37	10/14/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	204917	86.97	10/15/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	204919	160.51	10/15/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	204920	4,719.87	10/15/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	205171	43.18	10/15/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	205172	452.87	10/15/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	205173	349.46	10/15/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	205174	48.39	10/15/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	205177	76.48	10/15/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	205178	443.83	10/15/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	205179	26.66	10/15/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	205170	27.46	10/16/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	205175	541.77	10/16/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	205381	82.15	10/20/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	205382	82.15	10/20/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	205383	27.78	10/20/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	205384	4,788.87	10/20/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	205385	398.54	10/20/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	205386	133.29	10/20/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	205613	88.70	10/20/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	205797	457.56	10/20/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	205792	32,329.30	10/23/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	205793	130.26	10/23/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	205794	41.10	10/23/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	205796	111.81	10/23/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	206066	82.02	10/24/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	206131	6,290.84	10/27/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	206132	123.15	10/27/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	207370	86.29	10/27/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	206130	113.99	10/28/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	206133	117.85	10/28/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	206701	250.26	10/28/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	206702	117.85	10/29/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	206737	191.60	10/29/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	206742	522.17	10/29/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	206748	3,073.49	10/29/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	206750	117,215.16	10/29/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	206751	77.32	10/29/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	206752	516.26	10/29/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	206697	68.14	10/30/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	206715	69.10	10/30/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	206727	68.14	10/30/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	206729	25.53	10/30/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	206730	192.37	10/30/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	206731	2,347.31	10/30/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	206732	61.89	10/30/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	206733	210.31	10/30/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	206734	78.37	10/30/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	206735	68.14	10/30/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	206736	70.23	10/30/2025

LWC - ELECTRONIC PYMTS NO CKS CUT	206738	151.35	10/30/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	206739	376.19	10/30/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	206740	5,801.96	10/30/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	206741	74.23	10/30/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	206743	592.89	10/30/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	206744	77.32	10/30/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	206745	39.01	10/30/2025
LWC - ELECTRONIC PYMTS NO CKS CUT	206714	43.57	10/31/2025
LYNN IMAGING	203959	163.50	10/9/2025
LYNN IMAGING	203960	186.68	10/9/2025
LYNN IMAGING	203961	138.82	10/9/2025
LYNN IMAGING	203962	204.58	10/9/2025
LYNN IMAGING	203963	190.50	10/9/2025
LYNN IMAGING	204720	132.07	10/9/2025
LYNN IMAGING	203773	210.84	10/23/2025
LYNN IMAGING	206325	204.22	10/23/2025
LYNN IMAGING	206326	186.68	10/23/2025
LYNN IMAGING	206327	190.50	10/23/2025
LYNN IMAGING	206328	163.50	10/23/2025
LYNN IMAGING	206324	137.00	10/30/2025
MAC CONSTRUCTION AND EXCAVATING INC	205020	25,849.08	10/2/2025
MAC CONSTRUCTION AND EXCAVATING INC	205021	208,944.89	10/2/2025
MAC CONSTRUCTION AND EXCAVATING INC	205022	512,672.44	10/2/2025
MAC CONSTRUCTION AND EXCAVATING INC	205023	133,796.00	10/2/2025
MAC CONSTRUCTION AND EXCAVATING INC	203830	247,553.28	10/16/2025
MAC CONSTRUCTION AND EXCAVATING INC	206071	43,065.00	10/16/2025
MAC CONSTRUCTION AND EXCAVATING INC	206073	211,785.93	10/16/2025
MAC CONSTRUCTION AND EXCAVATING INC	206360	215,957.00	10/16/2025
MAC CONSTRUCTION AND EXCAVATING INC	206478	198,941.34	10/30/2025
MAC CONSTRUCTION AND EXCAVATING INC	206781	374,158.32	10/30/2025
MAC CONSTRUCTION AND EXCAVATING INC	207804	16,135.77	10/30/2025
MACHINE AND COMPONENTS INDUSTRIES,	200316	126.00	10/16/2025
MACHINE AND COMPONENTS INDUSTRIES,	204891	600.00	10/16/2025
MACHINE AND COMPONENTS INDUSTRIES,	202505	7,632.00	10/23/2025
MADISON NATIONAL LIFE INSURANCE CO,	207958	9,492.89	10/30/2025
MAGELLAN HEALTHCARE INC	205619	3,934.20	10/23/2025
MALLORY SAFETY & SUPPLY, LLC	203601	793.51	10/2/2025
MALLORY SAFETY & SUPPLY, LLC	203602	204.07	10/2/2025
MALLORY SAFETY & SUPPLY, LLC	204157	1,045.70	10/9/2025
MALLORY SAFETY & SUPPLY, LLC	204158	1,545.40	10/9/2025
MALLORY SAFETY & SUPPLY, LLC	204416	80.45	10/9/2025
MALLORY SAFETY & SUPPLY, LLC	204417	725.44	10/9/2025
MALLORY SAFETY & SUPPLY, LLC	204461	563.15	10/9/2025
MALLORY SAFETY & SUPPLY, LLC	204730	1,446.44	10/16/2025
MALLORY SAFETY & SUPPLY, LLC	204881	2,551.33	10/16/2025
MALLORY SAFETY & SUPPLY, LLC	204988	6.93	10/16/2025
MALLORY SAFETY & SUPPLY, LLC	204989	391.78	10/16/2025
MALLORY SAFETY & SUPPLY, LLC	205362	783.56	10/23/2025
MALLORY SAFETY & SUPPLY, LLC	205363	472.23	10/23/2025
MALLORY SAFETY & SUPPLY, LLC	205499	1,785.29	10/23/2025
MALLORY SAFETY & SUPPLY, LLC	206985	39.78	10/23/2025
MALLORY SAFETY & SUPPLY, LLC	205827	1,204.79	10/30/2025
MALLORY SAFETY & SUPPLY, LLC	205828	80.45	10/30/2025
MALLORY SAFETY & SUPPLY, LLC	206091	3,045.67	10/30/2025
MALLORY SAFETY & SUPPLY, LLC	206586	368.35	10/30/2025
MALLORY SAFETY & SUPPLY, LLC	207010	131.43	10/30/2025
MARITA A WILLIS	205374	75.00	10/2/2025
MARTIN CONSTRUCTION COMPANY KOFI CONSULTING SERVICES INC dba	207460	106,176.98	10/30/2025
MASTERS SUPPLY COMPANY INC	204141	378.26	10/2/2025
MASTERS SUPPLY COMPANY INC	205942	81.55	10/23/2025
MASTERS SUPPLY COMPANY INC	206435	218.16	10/23/2025
MASTERS SUPPLY COMPANY INC	203589	213.34	10/30/2025
MASTERS SUPPLY COMPANY INC	206558	1,118.11	10/30/2025
MASTERS SUPPLY COMPANY INC	206667	1,118.11	10/30/2025
MATTINGLY BROTHERS INC	205215	16,500.00	10/23/2025
MATTINGLY BROTHERS INC	205815	9,750.00	10/30/2025
MATTINGLY BROTHERS INC	206038	17,520.00	10/30/2025
MATTINGLY BROTHERS INC	206039	36,920.00	10/30/2025
MATTINGLY BROTHERS INC	207087	8,000.00	10/30/2025
MCBRAYER MCGINNIS LESLIE & KIRKLAND	205701	6,000.00	10/23/2025
MCCROMETER, INC.	206082	6,088.24	10/30/2025

McGREGOR & ASSOCIATES INC	203806	409.75	10/9/2025
McGREGOR & ASSOCIATES INC	205213	1,074.60	10/23/2025
MCMASTER CARR SUPPLY COMPANY	204384	193.15	10/9/2025
MCMASTER CARR SUPPLY COMPANY	206041	1,271.58	10/30/2025
MEDIA LIBRARY KENTUCKY LLC	205607	180.00	10/23/2025
MERCER (US) INC HUMAN RESOURCE CONSULTING	204060	3,700.00	10/16/2025
MERRICK CONSTRUCTION COMPANIES INC dba MERRICK-KEMPER	203764	4,663.11	10/2/2025
MERRICK CONSTRUCTION COMPANIES INC dba MERRICK-KEMPER	204468	598.89	10/9/2025
MERRICK CONSTRUCTION COMPANIES INC dba MERRICK-KEMPER	204469	218.22	10/30/2025
METAL SOLUTIONS LLC	204376	592.55	10/9/2025
METRO UNITED WAY DEPARTMENT 52860	206614	1,183.00	10/16/2025
METROHM USA BRINKMANN INSTRUMENTS DBA	203779	247.45	10/2/2025
METROHM USA BRINKMANN INSTRUMENTS DBA	204921	255.89	10/16/2025
MICRO-ANALYTICS INC	204405	850.00	10/9/2025
MICROBAC LABORATORIES INC	206121	291.50	10/30/2025
MICROBAC LABORATORIES INC	206126	291.50	10/30/2025
MICROBAC LABORATORIES INC	206219	291.50	10/30/2025
MICROBAC LABORATORIES INC	206222	291.50	10/30/2025
MICROBAC LABORATORIES INC	206225	874.50	10/30/2025
MINDEL SCOTT AND ASSOCIATES	203398	249.12	10/2/2025
MITCHELL REPAIR INFORMATION CO LLC DBA MITCHELL1	205298	3,420.00	10/23/2025
MSA SAFETY SALES, LLC	203794	1,017.39	10/2/2025
MSA SAFETY SALES, LLC	205316	7,670.00	10/23/2025
MSA SAFETY SALES, LLC	205677	1,003.00	10/23/2025
MSC INDUSTRIAL SUPPLY	204741	120.90	10/16/2025
MSC INDUSTRIAL SUPPLY	204742	236.00	10/16/2025
MSC INDUSTRIAL SUPPLY	204987	39.40	10/16/2025
MSC INDUSTRIAL SUPPLY	205750	52.00	10/23/2025
MYTHICSLLC	203562	0.01	10/23/2025
MYTHICSLLC	205416	1,329.05	10/23/2025
NAPA GENUINE AUTO PARTS	205682	406.24	10/16/2025
NAPA GENUINE AUTO PARTS	205690	79.88	10/16/2025
NAPA GENUINE AUTO PARTS	205700	18,103.38	10/16/2025
NAPA GENUINE AUTO PARTS	205703	106,905.89	10/16/2025
NAPA GENUINE AUTO PARTS	205704	1,249.00	10/16/2025
NAPA GENUINE AUTO PARTS	205685	28.64	10/23/2025
NAPA GENUINE AUTO PARTS	205686	6.53	10/23/2025
NAPA GENUINE AUTO PARTS	205705	52.47	10/23/2025
NATIONAL ASSOC FOR GOVERNMENT	206057	2,833.48	10/9/2025
NATIONAL WORKWEAR, INC.	203532	273.79	10/9/2025
NATIONAL WORKWEAR, INC.	205018	25,961.12	10/16/2025
NEENAH FOUNDRY COMPANY	204002	1,326.26	10/9/2025
NEPTUNE BENSON, INC.	205600	12,281.17	10/23/2025
NET TANGO INC	202858	2,560.00	10/9/2025
NET TANGO INC	205533	2,700.00	10/23/2025
NICK BONURA PHOTOGRAPHY	205832	380.00	10/23/2025
NICK BONURA PHOTOGRAPHY	207454	145.00	10/30/2025
NORTHERN SAFETY CO INC	204259	323.16	10/9/2025
NORTHERN SAFETY CO INC	206298	269.30	10/30/2025
NORTHERN SAFETY CO INC	206299	107.72	10/30/2025
OFFICE DEPOT INC	203258	1,249.06	10/2/2025
OFFICE DEPOT INC	203941	160.68	10/9/2025
OFFICE DEPOT INC	204489	90.79	10/16/2025
OFFICE DEPOT INC	205150	343.02	10/23/2025
OFFICE DEPOT INC	205214	731.77	10/23/2025
OFFICE DEPOT INC	205763	1,046.60	10/30/2025
OFFICE DEPOT INC	207600	671.12	10/30/2025
OFFICE DEPOT INC	207803	450.20	10/30/2025
OFO, LLC	204176	2,970.00	10/9/2025
OFO, LLC	205534	3,780.00	10/23/2025
OHM ADVISORS	205518	78,526.61	10/16/2025
OLDHAM COUNTY WATER DISTRICT	204200	8.90	10/2/2025
OLDHAM COUNTY WATER DISTRICT	204239	11.00	10/2/2025
ONE CALL CONCEPTS LOCATING SERVICES	206007	124,620.43	10/30/2025
OOMA, INC.	203238	555.63	10/2/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	203081	1,001.50	10/2/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	203393	225.00	10/2/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	204399	212.50	10/2/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	204400	218.50	10/2/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	199449	41,800.00	10/9/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	203993	9,940.00	10/9/2025

ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	204745	26,800.00	10/16/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	204746	4,267.00	10/16/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	205718	1,158.75	10/23/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	205719	1,256.60	10/23/2025
ORACLE ELEVATOR HOLDCO, INC DBA ELEVATED FACILITY SERVICES	205720	594.80	10/23/2025
OSCAR W LARSON COMPANY	206311	773.10	10/16/2025
OSISOFT LLC	203399	34,067.00	10/2/2025
OVERFLOW SERVICES LLC	204181	372,993.29	10/9/2025
OVERHEAD DOOR CO OF LOUISVILLE DOOR SERVICE COMPANY	205219	514.10	10/23/2025
PACE ANALYTICAL SERVICES LLC	203206	391.20	10/2/2025
PACE ANALYTICAL SERVICES LLC	203287	125.40	10/2/2025
PACE ANALYTICAL SERVICES LLC	203344	1,150.70	10/2/2025
PACE ANALYTICAL SERVICES LLC	204630	391.20	10/16/2025
PACE ANALYTICAL SERVICES LLC	204631	125.40	10/16/2025
PACE ANALYTICAL SERVICES LLC	204946	1,561.10	10/16/2025
PACE ANALYTICAL SERVICES LLC	205627	200.53	10/16/2025
PACE CONTRACTING LLC	204428	133,926.20	10/2/2025
PACE CONTRACTING LLC	205319	704,694.37	10/9/2025
PACE CONTRACTING LLC	205941	284,148.78	10/9/2025
PACE CONTRACTING LLC	205025	378,529.59	10/30/2025
PACE CONTRACTING LLC	206111	53,158.98	10/30/2025
PACE CONTRACTING LLC	206854	567,087.75	10/30/2025
PACE CONTRACTING LLC	207093	131,363.44	10/30/2025
PADGETT INC	203588	1,100.00	10/2/2025
PADGETT INC	205683	600.00	10/23/2025
PAUL MILLER FORD ATTN: BRAD FERGUSON	205354	73,799.00	10/23/2025
PAUL MILLER FORD ATTN: BRAD FERGUSON	205355	29,007.70	10/23/2025
PAUL MILLER FORD ATTN: BRAD FERGUSON	205356	58,015.40	10/23/2025
PAXTON MEDIA GROUP, LLC D/B/A OLDHAM ERA	205296	180.00	10/23/2025
PEAK INDUSTRIAL COATING & LININGS INC	206578	59,917.48	10/30/2025
PEERLESS ELECTRONIC EQUIPMENT dba PEERLESS ELECTRONIC SUPPLIES	205872	1,749.37	10/23/2025
PERKIN ELMER U.S. LLC	203958	2,418.48	10/9/2025
PERKIN ELMER U.S. LLC	204133	620.36	10/9/2025
PERKIN ELMER U.S. LLC	204391	1,589.54	10/9/2025
PERMA-LINER INDUSTRIES LLC	205860	12,914.00	10/30/2025
PEYTONS BARRICADE & SIGNS	199996	3,434.64	10/9/2025
PEYTONS BARRICADE & SIGNS	201250	1,023.88	10/9/2025
PEYTONS BARRICADE & SIGNS	204491	1,127.52	10/16/2025
PHILLIP SHULTS DBA SHULTS TREE SERVICE	204872	1,275.00	10/9/2025
PHILLIPS PARKER ORBERSON & ARNET, P	205799	111.00	10/9/2025
PHOENIX BUSINESS, INC.	206155	57,025.00	10/23/2025
PINPOINT UTILITY PROTECTION	204332	200.00	10/9/2025
PLUMBERS SUPPLY COMPANY	203558	364.72	10/2/2025
PLUMBERS SUPPLY COMPANY	204373	142.80	10/9/2025
PLUMBERS SUPPLY COMPANY	205189	150.69	10/23/2025
PLUMBERS SUPPLY COMPANY	205302	277.84	10/23/2025
PLUMBERS SUPPLY COMPANY	205303	374.88	10/23/2025
PLUMBERS SUPPLY COMPANY	205423	34.94	10/23/2025
PLUMBERS SUPPLY COMPANY	206030	225.25	10/30/2025
POLYDYNE INC	204486	8,130.78	10/2/2025
POLYDYNE INC	205347	71,165.71	10/16/2025
POLYDYNE INC	206212	54,779.37	10/23/2025
POLYDYNE INC	206627	8,376.48	10/30/2025
POWER STAFFING LLC	204547	10,440.21	10/16/2025
PRECISION SERVICES INC	204476	280.50	10/2/2025
PRECISION SERVICES INC	204477	280.50	10/2/2025
PRECISION SERVICES INC	204479	561.00	10/2/2025
PRECISION SERVICES INC	204475	24,320.86	10/9/2025
PRECISION SERVICES INC	205653	1,628.74	10/16/2025
PRECISION SERVICES INC	201463	1,317.45	10/23/2025
PRECISION SERVICES INC	205138	9,316.73	10/23/2025
PRECISION SERVICES INC	205526	2,330.09	10/23/2025
PRECISION SERVICES INC	206116	7,655.82	10/23/2025
PRECISION SERVICES INC	204478	29,686.47	10/30/2025
PREISER SCIENTIFIC INC	203967	385.92	10/9/2025
PREISER SCIENTIFIC INC	204142	787.06	10/9/2025
PREISER SCIENTIFIC INC	205322	1,123.18	10/23/2025
PREISER SCIENTIFIC INC	205364	561.59	10/23/2025
PREMIER GRAPHICS	203684	423.00	10/2/2025
PREMIER GRAPHICS	205823	121.00	10/30/2025
PREMIER GRAPHICS	206012	135.24	10/30/2025

PRIMUS ELECTRONICS CORPORATION	204125	549.64	10/9/2025
PRIMUS ELECTRONICS CORPORATION	204815	745.61	10/16/2025
PRO CHEM INC	204073	415.99	10/9/2025
PRO CHEM INC	204961	202.00	10/16/2025
PRO4MANCE FIRE & WATER RESTORATION INC	204883	1,158.81	10/2/2025
PRO4MANCE FIRE & WATER RESTORATION INC	204884	1,158.81	10/2/2025
PRO4MANCE FIRE & WATER RESTORATION INC	203800	3,421.74	10/9/2025
PROCESS PUMP & SEAL INC	205995	2,313.00	10/16/2025
PROSPERITY PROMOTIONS PROSPERITY PUBLICATIONS & PROMOTION	203775	1,727.57	10/2/2025
PROSPERITY PROMOTIONS PROSPERITY PUBLICATIONS & PROMOTION	204346	990.96	10/9/2025
PRYOR LEARNING SOLUTIONS	206331	199.00	10/23/2025
PVS CHEMICAL SOLUTIONS INC	204129	6,124.58	10/2/2025
PVS CHEMICAL SOLUTIONS INC	204131	6,135.44	10/2/2025
PVS CHEMICAL SOLUTIONS INC	204279	6,064.83	10/9/2025
PVS CHEMICAL SOLUTIONS INC	205681	6,116.43	10/9/2025
PVS CHEMICAL SOLUTIONS INC	205452	6,140.88	10/16/2025
PVS CHEMICAL SOLUTIONS INC	206419	6,051.25	10/30/2025
PVS CHEMICAL SOLUTIONS INC	206562	6,059.40	10/30/2025
QK4 INC	205040	20,949.07	10/2/2025
QK4 INC	205035	5,663.27	10/16/2025
QK4 INC	206187	2,234.78	10/30/2025
QK4 INC	206188	1,632.26	10/30/2025
QUALUS SERVICES, LLC	204619	1,346.13	10/2/2025
QUALUS SERVICES, LLC	204527	6,520.79	10/16/2025
QUALUS SERVICES, LLC	204528	129.25	10/16/2025
QUALUS SERVICES, LLC	204537	129.25	10/16/2025
QUALUS SERVICES, LLC	204622	737.69	10/16/2025
QUALUS SERVICES, LLC	205299	13,610.29	10/23/2025
QUALUS SERVICES, LLC	205300	1,685.80	10/23/2025
QUALUS SERVICES, LLC	205301	3,638.49	10/23/2025
R L CRAIG COMPANY INC	204463	20,880.00	10/16/2025
RANDY MURPHY	204647	6,000.00	10/2/2025
RAYMOND C. PORTER PORTER ODOR SCIENCE LLC	203469	4,412.01	10/2/2025
RCS COMMUNICATIONS RADIO COMMUNICATIONS SYSTEMS, INC D	202646	144.00	10/30/2025
REGULATORY SERVICES UNIVERSITY OF KENTUCKY	207083	1,093.45	10/30/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	203406	40.11	10/2/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	203407	50.13	10/2/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	203576	30.08	10/2/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	203577	62.39	10/2/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	203578	41.22	10/2/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	203937	42.50	10/2/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	203938	38.99	10/2/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	203939	42.50	10/2/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	203968	62.34	10/2/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	204302	62.39	10/9/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	204303	40.11	10/9/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	204404	41.22	10/9/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	204553	41.22	10/9/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	204924	62.39	10/16/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	205114	30.08	10/23/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	205115	30.08	10/23/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	205117	30.08	10/23/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	205118	30.08	10/23/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	205309	41.22	10/23/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	205312	52.36	10/23/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	205419	41.22	10/23/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	205420	30.08	10/23/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	205421	62.39	10/23/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	205422	224.13	10/23/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	206145	88.28	10/23/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	205880	46.72	10/30/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	206027	35.79	10/30/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	206028	47.93	10/30/2025
RENTOKIL NORTH AMERICA INC dba PRESTO-X	206029	71.01	10/30/2025
REPUBLIC SERVICES, INC	203320	424.32	10/9/2025
REPUBLIC SERVICES, INC	205210	44.75	10/16/2025
REPUBLIC SERVICES, INC	205211	87.34	10/16/2025
REPUBLIC SERVICES, INC	205467	1,157.96	10/23/2025
REVCORE SUPPLY, LLC	203462	61.30	10/2/2025
REVCORE SUPPLY, LLC	205139	8.36	10/16/2025
RICKY MASON	205372	75.00	10/2/2025

RICOH USA INC OHIO VALLEY DISTRICT	205597	879.18	10/23/2025
RIVERLINK GILA LLC DBA	204203	23.68	10/9/2025
RIVERSIDE PARKING INC	207018	6,482.00	10/30/2025
RIVIERA COMMUNITY ASSOCIATION	205090	6,500.00	10/2/2025
RLC WELDING & FABRICATION	204665	2,250.00	10/2/2025
ROBERT HALF INTERNATIONAL, INC.	206451	224.00	10/30/2025
ROBERT HALF INTERNATIONAL, INC.	206453	112.00	10/30/2025
ROBERT L WOODFORD dba SYLVAN CITY TREE COMPANY LLC	203822	480.00	10/9/2025
ROBERT L WOODFORD dba SYLVAN CITY TREE COMPANY LLC	203824	960.00	10/9/2025
ROBERT L WOODFORD dba SYLVAN CITY TREE COMPANY LLC	203828	1,200.00	10/9/2025
ROBINSON FANS, INC.	205965	15,448.00	10/30/2025
ROBINSON PIPE CLEANING COMPANY	204067	40,112.48	10/2/2025
ROBINSON PIPE CLEANING COMPANY	204068	154,425.22	10/2/2025
ROBINSON PIPE CLEANING COMPANY	204069	871,487.59	10/2/2025
ROBINSON PIPE CLEANING COMPANY	205320	76,945.20	10/16/2025
ROBINSON PIPE CLEANING COMPANY	206344	84,485.64	10/23/2025
ROOFLYNX LLC	205819	104,826.00	10/30/2025
RS AMERICAS INC	204271	321.94	10/9/2025
RS AMERICAS INC	205239	321.94	10/23/2025
S & J LIGHTING/LENSE SUPPLY INC	203772	288.00	10/2/2025
S & J LIGHTING/LENSE SUPPLY INC	204243	480.00	10/9/2025
S & J LIGHTING/LENSE SUPPLY INC	204627	384.00	10/16/2025
S & J LIGHTING/LENSE SUPPLY INC	204954	468.00	10/16/2025
S & J LIGHTING/LENSE SUPPLY INC	205036	104.30	10/16/2025
S & J LIGHTING/LENSE SUPPLY INC	205037	2,950.00	10/16/2025
S & J LIGHTING/LENSE SUPPLY INC	205352	574.50	10/23/2025
S & J LIGHTING/LENSE SUPPLY INC	205996	66.00	10/30/2025
S & J LIGHTING/LENSE SUPPLY INC	205997	174.20	10/30/2025
S & J LIGHTING/LENSE SUPPLY INC	206084	197.10	10/30/2025
S & J LIGHTING/LENSE SUPPLY INC	206085	122.50	10/30/2025
S & J LIGHTING/LENSE SUPPLY INC	206086	480.00	10/30/2025
S & J LIGHTING/LENSE SUPPLY INC	206089	545.00	10/30/2025
S & T PROPERTIES OF KENTUCKY, LLC RICHARD S. & TERRY L. MCCARTY DBA	206560	2,600.00	10/16/2025
S & T PROPERTIES OF KENTUCKY, LLC RICHARD S. & TERRY L. MCCARTY DBA	206561	2,600.00	10/16/2025
SABAK WILSON & LINGO INC	205345	3,500.00	10/16/2025
SAFE ZONE SERVICES, LLC	203474	5,727.90	10/2/2025
SAFE ZONE SERVICES, LLC	204179	3,417.60	10/9/2025
SAFE ZONE SERVICES, LLC	204807	854.40	10/16/2025
SAFETY SHOE DISTRIBUTORS OF OKI INC	202541	179.99	10/9/2025
SAFETY SHOE DISTRIBUTORS OF OKI INC	204186	30,072.51	10/9/2025
SAFETY SHOE DISTRIBUTORS OF OKI INC	204406	24.01	10/9/2025
SAFETY SHOE DISTRIBUTORS OF OKI INC	204982	1,533.31	10/16/2025
SAFETY SHOE DISTRIBUTORS OF OKI INC	205532	1,799.93	10/23/2025
SAFETY SHOE DISTRIBUTORS OF OKI INC	206270	23.00	10/30/2025
SAF-TI-CO INC	203470	37.68	10/2/2025
SAF-TI-CO INC	204058	1,100.00	10/9/2025
SAF-TI-CO INC	204059	1,100.00	10/9/2025
SAF-TI-CO INC	206056	145.00	10/30/2025
SAF-TI-CO INC	206112	39.00	10/30/2025
SALT RIVER ELECTRIC	207352	3,121.38	10/30/2025
SALT RIVER ELECTRIC	207353	68.17	10/30/2025
SALT RIVER ELECTRIC	207354	54.38	10/30/2025
SALT RIVER ELECTRIC	207355	166.38	10/30/2025
SALT RIVER ELECTRIC	207356	142.73	10/30/2025
SALT RIVER ELECTRIC	207357	643.37	10/30/2025
SALT RIVER ELECTRIC	207358	1,989.02	10/30/2025
SALT RIVER ELECTRIC	207359	31.65	10/30/2025
SALT RIVER ELECTRIC	207360	260.49	10/30/2025
SALT RIVER ELECTRIC	207361	29.20	10/30/2025
SALT RIVER ELECTRIC	207362	111.66	10/30/2025
SALT RIVER ELECTRIC	207363	23.21	10/30/2025
SARAH ELIZABETH TENNANT	206351	3,500.00	10/16/2025
SAVEMORE HARDWARE INC dba ACE HARDWARE	205825	179.82	10/30/2025
SEVEN SEAS CONSTRUCTION S-WALK INC dba	205474	23,580.00	10/16/2025
SNAP-ON TOOLS	204351	1,013.25	10/9/2025
SNAP-ON TOOLS	204352	762.32	10/9/2025
SOUTHERN IONICS INC	204072	11,356.75	10/2/2025
SOUTHERN IONICS INC	204462	11,289.77	10/9/2025
SOUTHERN IONICS INC	205146	11,275.42	10/16/2025
SOUTHERN PETROLEUM INC	204147	150.00	10/2/2025
SOUTHERN PETROLEUM INC	204148	702.46	10/2/2025

SOUTHERN PETROLEUM INC	204149	150.00	10/2/2025
SOUTHERN PETROLEUM INC	204943	451.28	10/2/2025
SOUTHERN PETROLEUM INC	204944	1,046.18	10/2/2025
SOUTHERN PETROLEUM INC	204945	165.96	10/2/2025
SOUTHERN PETROLEUM INC	205558	1.21	10/23/2025
SOUTHERN PETROLEUM INC	206008	532.92	10/30/2025
SOUTHERN SALES COMPANY DIV OF TENCARVA MACHINERY CO	205294	7,446.12	10/23/2025
SOUTHERN TOOL SUPPLY dba THE J SARLEY COMPANY INC	203205	180.00	10/2/2025
SOUTHERN TOOL SUPPLY dba THE J SARLEY COMPANY INC	204484	319.00	10/16/2025
SOUTHERN TOOL SUPPLY dba THE J SARLEY COMPANY INC	205082	472.70	10/23/2025
SOUTHERN TOOL SUPPLY dba THE J SARLEY COMPANY INC	205501	2,400.00	10/23/2025
SOUTHERN TOOL SUPPLY dba THE J SARLEY COMPANY INC	205715	229.00	10/30/2025
SOUTHLAND TOOL MFG	204509	943.94	10/16/2025
SPECIALTY FITTERS, INC.	203642	13,635.00	10/2/2025
SPEX CERTIPREP, LLC	204392	239.37	10/9/2025
SPEX CERTIPREP, LLC	204493	239.37	10/16/2025
ST. MATTHEWS PLUMBING LLC	205787	2,449.00	10/9/2025
STACY GARCIA	207425	900.00	10/30/2025
STATE CHEMICAL MANUFACTURING STATE INDUSTRIAL PRODUCTS CORP.	205699	2,275.56	10/23/2025
STEELE BLADES INC	204063	7,615.00	10/2/2025
STEELE BLADES INC	204064	3,875.00	10/2/2025
STEELE BLADES INC	204065	5,355.00	10/2/2025
STEELE BLADES INC	204066	4,505.00	10/2/2025
STEELE BLADES INC	205505	8,939.00	10/16/2025
STEELE BLADES INC	205635	8,939.00	10/16/2025
STEELE BLADES INC	205636	7,615.00	10/16/2025
STEELE BLADES INC	205637	3,875.00	10/16/2025
STEELE BLADES INC	205638	5,355.00	10/16/2025
STEELE BLADES INC	205639	4,505.00	10/16/2025
STEELE BLADES INC	207058	8,939.00	10/30/2025
STEELE BLADES INC	207059	7,615.00	10/30/2025
STEELE BLADES INC	207060	3,875.00	10/30/2025
STEELE BLADES INC	207061	5,355.00	10/30/2025
STEELE BLADES INC	207062	4,505.00	10/30/2025
STEPHEN CARRICATO AND HEATHER CARRI	206350	7,276.10	10/16/2025
STEVE BAGBY STEVE BAGBY REPAIRS	206599	3,575.00	10/23/2025
STOERMER-ANDERSON, INC.	203693	400.00	10/2/2025
STOLL KEENON OGDEN PLLC	204849	1,639.00	10/2/2025
STRAEFFER PUMP & SUPPLY INC	204292	5,467.00	10/9/2025
STRAEFFER PUMP & SUPPLY INC	204555	2,313.21	10/16/2025
STRAEFFER PUMP & SUPPLY INC	204620	5,925.70	10/16/2025
STRAEFFER PUMP & SUPPLY INC	204664	1,099.58	10/16/2025
STRAEFFER PUMP & SUPPLY INC	204960	956.00	10/16/2025
STRAEFFER PUMP & SUPPLY INC	205325	18,948.00	10/23/2025
STRAEFFER PUMP & SUPPLY INC	203994	347.69	10/30/2025
STRAEFFER PUMP & SUPPLY INC	206043	7,186.00	10/30/2025
STRAEFFER PUMP & SUPPLY INC	206081	828.48	10/30/2025
STRAEFFER PUMP & SUPPLY INC	206277	3,616.64	10/30/2025
STRAEFFER PUMP & SUPPLY INC	206278	4,431.00	10/30/2025
STRAND ASSOCIATES INC	204185	9,437.43	10/2/2025
STRAND ASSOCIATES INC	204187	523.48	10/2/2025
STRAND ASSOCIATES INC	204188	5,980.74	10/2/2025
STRAND ASSOCIATES INC	204485	11,817.17	10/2/2025
STRAND ASSOCIATES INC	204914	68,659.30	10/2/2025
STRAND ASSOCIATES INC	204195	5,873.42	10/9/2025
STRAND ASSOCIATES INC	204487	910.00	10/9/2025
STRAND ASSOCIATES INC	205395	16,496.94	10/9/2025
STRAND ASSOCIATES INC	206480	8,488.36	10/30/2025
STRAND ASSOCIATES INC	206587	3,473.15	10/30/2025
STRAND ASSOCIATES INC	206588	69,675.51	10/30/2025
STRAND ASSOCIATES INC	206767	5,951.98	10/30/2025
SUBURBAN TOWING INC	204246	1,200.00	10/9/2025
SUBURBAN TOWING INC	204247	218.15	10/9/2025
SUBURBAN TOWING INC	204797	218.15	10/9/2025
SUBURBAN TOWING INC	205144	85.78	10/16/2025
SUBURBAN TOWING INC	205875	85.71	10/23/2025
SUBURBAN TOWING INC	205876	85.78	10/23/2025
SUBURBAN TOWING INC	206347	500.00	10/30/2025
SULLIVAN ENVIRONMENTAL TECHNOLOGIES INC	203345	3,730.16	10/2/2025
SULLIVAN ENVIRONMENTAL TECHNOLOGIES INC	205013	5,352.64	10/2/2025
SULLIVAN ENVIRONMENTAL TECHNOLOGIES INC	205225	2,273.20	10/23/2025

SWH SUPPLY COMPANY INC	204624	66.28	10/16/2025
T E M GROUP INC	203330	321,636.91	10/2/2025
T E M GROUP INC	205102	87,470.69	10/2/2025
TDG SCIENTIFIC	205341	236.32	10/23/2025
TEKSYSTEMS INC	203171	8,225.00	10/2/2025
TEKSYSTEMS INC	203172	2,952.00	10/2/2025
TEKSYSTEMS INC	203176	3,226.84	10/2/2025
TEKSYSTEMS INC	203700	175.99	10/9/2025
TEKSYSTEMS INC	203701	1.96	10/9/2025
TEKSYSTEMS INC	203702	12,800.00	10/9/2025
TEKSYSTEMS INC	204420	293.03	10/16/2025
TEKSYSTEMS INC	204425	2,952.00	10/16/2025
TEKSYSTEMS INC	204427	8,675.00	10/16/2025
TEKSYSTEMS INC	204563	3,654.00	10/16/2025
TEKSYSTEMS INC	204984	34.99	10/23/2025
TEKSYSTEMS INC	205099	15.68	10/23/2025
TEKSYSTEMS INC	205882	8,925.00	10/30/2025
TEKSYSTEMS INC	205883	12,800.00	10/30/2025
TEKSYSTEMS INC	205885	2,952.00	10/30/2025
TEKSYSTEMS INC	205886	2,420.72	10/30/2025
TELEDYNE INSTRUMENTS INC DBA TELEDYNE ISCO	203409	2,889.00	10/2/2025
TELEDYNE INSTRUMENTS INC DBA TELEDYNE ISCO	203789	1,253.00	10/2/2025
TELEDYNE INSTRUMENTS INC DBA TELEDYNE ISCO	204085	21,156.00	10/9/2025
TELEDYNE INSTRUMENTS INC DBA TELEDYNE ISCO	204639	10,578.00	10/16/2025
TELEDYNE INSTRUMENTS INC DBA TELEDYNE ISCO	205054	1,072.00	10/16/2025
TETRA TECH INC	205541	6,648.02	10/9/2025
TETRA TECH INC	205544	3,415.14	10/9/2025
TETRA TECH INC	205545	2,228.03	10/9/2025
TETRA TECH INC	205546	791.53	10/9/2025
TETRA TECH INC	205547	15,379.72	10/9/2025
TETRA TECH INC	205549	435.23	10/9/2025
TETRA TECH INC	205550	7,153.17	10/9/2025
TETRA TECH INC	205553	455.90	10/9/2025
TETRA TECH INC	205556	11,214.99	10/9/2025
TETRA TECH INC	205552	1,477.72	10/16/2025
TETRA TECH INC	205555	3,688.72	10/23/2025
TETRA TECH INC	207067	1,353.98	10/30/2025
TETRA TECH INC	207068	3,152.29	10/30/2025
TETRA TECH INC	207069	7,365.67	10/30/2025
TETRA TECH INC	207072	478.10	10/30/2025
TETRA TECH INC	207077	5,343.41	10/30/2025
TETRA TECH INC	207078	6,273.69	10/30/2025
TETRA TECH INC	207088	31,842.77	10/30/2025
TETRA TECH INC	207089	5,948.47	10/30/2025
TETRA TECH INC	207090	455.91	10/30/2025
TETRA TECH INC	207178	14,078.00	10/30/2025
THE BANK OF NEW YORK MELLON CORPORATE TRUST DEPARTMENT	207377	13,704,839.47	10/23/2025
THE BANK OF NEW YORK MELLON CORPORATE TRUST DEPARTMENT	207462	1,250.00	10/30/2025
THE BANK OF NEW YORK MELLON CORPORATE TRUST DEPARTMENT	207942	4,457.76	10/30/2025
THE CI THORNBURG COMPANY INC DBA CITCO WATER	205786	33.37	10/23/2025
THE CUBERO GROUP, INC.	204986	650.00	10/16/2025
THE CUBERO GROUP, INC.	203204	505.81	10/23/2025
THE CUBERO GROUP, INC.	205220	1,176.23	10/23/2025
THE HOME CITY ICE COMPANY	203597	247.50	10/2/2025
THE HOME CITY ICE COMPANY	204472	425.00	10/16/2025
THE HOME CITY ICE COMPANY	204734	168.75	10/16/2025
THE HOME CITY ICE COMPANY	204735	303.75	10/16/2025
THE HOME CITY ICE COMPANY	205193	205.00	10/23/2025
THE HOME CITY ICE COMPANY	205522	322.50	10/23/2025
THE MOWER SHOP INCORPORATED	205004	80.55	10/2/2025
THE MOWER SHOP INCORPORATED	205005	217.12	10/2/2025
THE MOWER SHOP INCORPORATED	205006	98.09	10/2/2025
THE MOWER SHOP INCORPORATED	205007	131.02	10/2/2025
THE MOWER SHOP INCORPORATED	205629	98.09	10/9/2025
THE MOWER SHOP INCORPORATED	205630	217.12	10/9/2025
THE MOWER SHOP INCORPORATED	204573	1,429.89	10/16/2025
THE MOWER SHOP INCORPORATED	204574	272.93	10/16/2025
THE MOWER SHOP INCORPORATED	205081	219.84	10/23/2025
THE SAFETY COMPANY LLC dba M TECH COMPANY	206340	928.68	10/23/2025
THE SAFETY COMPANY LLC dba M TECH COMPANY	206341	1,435.04	10/23/2025
THIENEMAN CONSTRUCTION INC	203637	108,000.00	10/2/2025

THIENEMAN CONSTRUCTION INC	204429	328,751.48	10/9/2025
THIENEMAN CONSTRUCTION INC	205652	64,070.00	10/16/2025
THIENEMAN CONSTRUCTION INC	206093	390,620.66	10/16/2025
THOMPSON DISTRIBUTION COMPANY INC	205727	77.05	10/23/2025
THOMSON REUTERS WEST PAYMENT CENTER	205361	4,658.85	10/16/2025
TIMMY'S AUTO WASH	206142	207.20	10/23/2025
T-MOBILE USA, INC.	205615	178.90	10/16/2025
TOTAL TOOL SUPPLY, INC.	204495	268.00	10/2/2025
TOTAL TOOL SUPPLY, INC.	204496	58.00	10/2/2025
TOWN & COUNTRY FORD INC	202125	422.81	10/2/2025
TOWN & COUNTRY FORD INC	205124	10,147.00	10/9/2025
TOWN & COUNTRY FORD INC	205131	130.00	10/9/2025
TOWN & COUNTRY FORD INC	202124	390.00	10/30/2025
TRACE3 LLC ESCAPE VELOCITY HOLDINGS, INC. DBA	204430	4,451.00	10/9/2025
TRACE3 LLC ESCAPE VELOCITY HOLDINGS, INC. DBA	204814	960.00	10/16/2025
TRACE3 LLC ESCAPE VELOCITY HOLDINGS, INC. DBA	206077	4,451.00	10/30/2025
TRANSAMERICA RAILROAD CONSULTING LL	204078	9,800.00	10/2/2025
TRANSAMERICA RAILROAD CONSULTING LL	204170	3,295.15	10/2/2025
TRANSAMERICA RAILROAD CONSULTING LL	205134	424,864.78	10/2/2025
TRANSAMERICA RAILROAD CONSULTING LL	204070	56,182.78	10/16/2025
TRANSAMERICA RAILROAD CONSULTING LL	204801	31,050.00	10/16/2025
TRANSAMERICA RAILROAD CONSULTING LL	206279	67,238.13	10/16/2025
TRANSAMERICA RAILROAD CONSULTING LL	206356	187,176.23	10/16/2025
TRANSAMERICA RAILROAD CONSULTING LL	206357	384,342.00	10/16/2025
TRANSAMERICA RAILROAD CONSULTING LL	207406	89,818.92	10/30/2025
TRANSCAT INC	203795	3,293.29	10/2/2025
TRI-STATE INDUSTRIAL HEALTH SCREENI	203976	6,000.00	10/16/2025
TRI-STATE MINORITY SUPPLIER DEVELOPMENT COUNCIL	207826	1,500.00	10/30/2025
TRISTATE VALVES & CONTROLS INC dba TRIVACO	204907	3,662.00	10/16/2025
TROJAN TECHNOLOGIES CORP	204264	5,194.46	10/9/2025
TRU TEST LLC	199521	345.00	10/2/2025
TRU TEST LLC	200967	400.88	10/2/2025
UGSI CHEMICAL FEED INC	205945	840.95	10/23/2025
ULINE, INC.	203580	80.25	10/2/2025
ULINE, INC.	203948	159.00	10/9/2025
ULINE, INC.	203949	393.00	10/9/2025
ULINE, INC.	206309	444.74	10/30/2025
ULLIMAN SCHUTTE CONSTRUCTION LLC	204623	2,733,428.46	10/9/2025
UNDERGROUND VAULTS & STORAGE, INC.	205502	3,181.44	10/23/2025
UNDERGROUND VAULTS & STORAGE, INC.	205503	92.07	10/23/2025
UNITED DIRECT SOLUTIONS LLC	203818	553.82	10/2/2025
UNITED DIRECT SOLUTIONS LLC	205762	555.68	10/23/2025
UNITED DIRECT SOLUTIONS LLC	206329	571.57	10/30/2025
UNITED PARCEL SERVICE	204163	44.02	10/2/2025
UNITED PARCEL SERVICE	204167	21.85	10/2/2025
UNITED PARCEL SERVICE	205176	12.52	10/2/2025
UNITED PARCEL SERVICE	205208	13.41	10/16/2025
UNITED PARCEL SERVICE	205848	37.33	10/16/2025
UNITED PARCEL SERVICE	205849	457.92	10/16/2025
UNITED PARCEL SERVICE	206143	9.23	10/16/2025
UNITED PARCEL SERVICE	207079	13.41	10/30/2025
US BANK	206067	11,095.89	10/8/2025
US BANK	207327	442,014.03	10/23/2025
US BANK N.A.	205472	6,388.97	10/1/2025
US BANK N.A.	205644	639,583.33	10/2/2025
US BANK N.A.	206749	183.94	10/16/2025
US BANK N.A.	204621	6,388.97	10/20/2025
US BANK N.A.	206838	639,583.33	10/20/2025
US ENVIRONMENTAL PROTECTION AGENCY FOIA & MISCELLANEOUS PAYMENTS	205659	22,800.00	10/3/2025
US WATER ALLIANCE	207293	41,150.00	10/30/2025
USABBLUEBOOK	203283	382.05	10/2/2025
USABBLUEBOOK	206757	161.65	10/16/2025
USABBLUEBOOK	205321	382.08	10/23/2025
USABBLUEBOOK	205459	421.12	10/23/2025
VECTOR SECURITY, INC	204096	159.90	10/9/2025
VECTOR SECURITY, INC	204109	159.00	10/9/2025
VECTOR SECURITY, INC	204111	129.99	10/9/2025
VECTOR SECURITY, INC	204114	252.00	10/9/2025
VECTOR SECURITY, INC	204117	232.83	10/9/2025
VECTOR SECURITY, INC	204095	263.40	10/16/2025
VECTOR SECURITY, INC	204097	189.63	10/16/2025

VECTOR SECURITY, INC	204098	159.00	10/16/2025
VECTOR SECURITY, INC	204099	506.22	10/16/2025
VECTOR SECURITY, INC	204100	189.63	10/16/2025
VECTOR SECURITY, INC	204101	189.63	10/16/2025
VECTOR SECURITY, INC	204102	189.63	10/16/2025
VECTOR SECURITY, INC	204103	189.63	10/16/2025
VECTOR SECURITY, INC	204104	189.63	10/16/2025
VECTOR SECURITY, INC	204105	189.63	10/16/2025
VECTOR SECURITY, INC	204106	189.63	10/16/2025
VECTOR SECURITY, INC	204107	189.63	10/16/2025
VECTOR SECURITY, INC	204108	189.63	10/16/2025
VECTOR SECURITY, INC	204112	189.63	10/16/2025
VECTOR SECURITY, INC	204113	189.63	10/16/2025
VECTOR SECURITY, INC	204115	226.86	10/16/2025
VECTOR SECURITY, INC	204116	196.71	10/16/2025
VECTOR SECURITY, INC	204119	195.84	10/16/2025
VECTOR SECURITY, INC	204120	195.84	10/16/2025
VECTOR SECURITY, INC	204121	189.84	10/16/2025
VECTOR SECURITY, INC	204126	258.39	10/16/2025
VECTOR SECURITY, INC	204274	172.53	10/16/2025
VECTOR SECURITY, INC	204339	239.85	10/16/2025
VECTOR SECURITY, INC	205323	909.51	10/23/2025
VERITIV OPERATING COMPANY	205162	2,069.86	10/2/2025
VERITIV OPERATING COMPANY	205773	7.95	10/30/2025
VERITIV OPERATING COMPANY	207774	617.54	10/30/2025
VERIZON CONNECT FLEET USA LLC	205626	9,006.29	10/9/2025
VERIZON WIRELESS	204309	23,926.56	10/1/2025
VERIZON WIRELESS	205468	17,770.00	10/15/2025
VERIZON WIRELESS	207833	1,975.18	10/29/2025
VERTIV CORPORATION	203431	13,322.19	10/2/2025
VESSELS PLUMBING & SERVICES INC	206596	5,000.00	10/16/2025
VIABLY USA, LLC	204431	4,809.77	10/9/2025
VINTAGE FORMS LLC DBA VINTAGE PRINTING & DISTRIBUTION SER	205780	388.00	10/23/2025
VOLTA, INC.	204548	15,977.28	10/16/2025
VOLTA, INC.	204882	22,128.00	10/16/2025
VOYA FINANCIAL RELIASTAR LIFE INSURANCE CO DBA	204304	10,679.56	10/2/2025
VWR SCIENTIFIC INC	203672	127.31	10/2/2025
VWR SCIENTIFIC INC	204083	242.17	10/9/2025
VWR SCIENTIFIC INC	205764	232.42	10/30/2025
W W GRAINGER INCORPORATED	203270	81.90	10/2/2025
W W GRAINGER INCORPORATED	203271	241.55	10/2/2025
W W GRAINGER INCORPORATED	203272	42.23	10/2/2025
W W GRAINGER INCORPORATED	203273	53.64	10/2/2025
W W GRAINGER INCORPORATED	203274	1,078.82	10/2/2025
W W GRAINGER INCORPORATED	203415	653.60	10/2/2025
W W GRAINGER INCORPORATED	203416	1,039.68	10/2/2025
W W GRAINGER INCORPORATED	203417	110.50	10/2/2025
W W GRAINGER INCORPORATED	203418	243.72	10/2/2025
W W GRAINGER INCORPORATED	203419	124.72	10/2/2025
W W GRAINGER INCORPORATED	203420	93.66	10/2/2025
W W GRAINGER INCORPORATED	203421	238.16	10/2/2025
W W GRAINGER INCORPORATED	203422	196.94	10/2/2025
W W GRAINGER INCORPORATED	203423	810.03	10/2/2025
W W GRAINGER INCORPORATED	203425	45.51	10/2/2025
W W GRAINGER INCORPORATED	203426	76.54	10/2/2025
W W GRAINGER INCORPORATED	203567	401.30	10/2/2025
W W GRAINGER INCORPORATED	203568	1,215.11	10/2/2025
W W GRAINGER INCORPORATED	203569	1,003.26	10/2/2025
W W GRAINGER INCORPORATED	203570	802.61	10/2/2025
W W GRAINGER INCORPORATED	203571	802.61	10/2/2025
W W GRAINGER INCORPORATED	203572	374.65	10/2/2025
W W GRAINGER INCORPORATED	203573	802.61	10/2/2025
W W GRAINGER INCORPORATED	203574	1,809.90	10/2/2025
W W GRAINGER INCORPORATED	203575	32.66	10/2/2025
W W GRAINGER INCORPORATED	203676	155.30	10/2/2025
W W GRAINGER INCORPORATED	203677	934.44	10/2/2025
W W GRAINGER INCORPORATED	203678	155.30	10/2/2025
W W GRAINGER INCORPORATED	203679	340.20	10/2/2025
W W GRAINGER INCORPORATED	204559	277.32	10/2/2025
W W GRAINGER INCORPORATED	203946	169.04	10/9/2025
W W GRAINGER INCORPORATED	203947	5,417.61	10/9/2025

W W GRAINGER INCORPORATED	204093	215.68	10/9/2025
W W GRAINGER INCORPORATED	204094	77.70	10/9/2025
W W GRAINGER INCORPORATED	204267	2,965.74	10/9/2025
W W GRAINGER INCORPORATED	204268	244.32	10/9/2025
W W GRAINGER INCORPORATED	204377	292.00	10/9/2025
W W GRAINGER INCORPORATED	204378	16.32	10/9/2025
W W GRAINGER INCORPORATED	204379	16.32	10/9/2025
W W GRAINGER INCORPORATED	204380	43.14	10/9/2025
W W GRAINGER INCORPORATED	204381	245.70	10/9/2025
W W GRAINGER INCORPORATED	204382	245.70	10/9/2025
W W GRAINGER INCORPORATED	204383	573.24	10/9/2025
W W GRAINGER INCORPORATED	204439	83.92	10/9/2025
W W GRAINGER INCORPORATED	204441	208.88	10/9/2025
W W GRAINGER INCORPORATED	204442	126.46	10/9/2025
W W GRAINGER INCORPORATED	204443	36.94	10/9/2025
W W GRAINGER INCORPORATED	204444	51.28	10/9/2025
W W GRAINGER INCORPORATED	205155	262.80	10/9/2025
W W GRAINGER INCORPORATED	204502	3,238.65	10/16/2025
W W GRAINGER INCORPORATED	204503	3,395.80	10/16/2025
W W GRAINGER INCORPORATED	204504	190.40	10/16/2025
W W GRAINGER INCORPORATED	204505	30.74	10/16/2025
W W GRAINGER INCORPORATED	204640	74.20	10/16/2025
W W GRAINGER INCORPORATED	204641	498.06	10/16/2025
W W GRAINGER INCORPORATED	204642	475.42	10/16/2025
W W GRAINGER INCORPORATED	204643	320.72	10/16/2025
W W GRAINGER INCORPORATED	204644	120.36	10/16/2025
W W GRAINGER INCORPORATED	204836	29.54	10/16/2025
W W GRAINGER INCORPORATED	204837	280.82	10/16/2025
W W GRAINGER INCORPORATED	204838	356.26	10/16/2025
W W GRAINGER INCORPORATED	204839	24.39	10/16/2025
W W GRAINGER INCORPORATED	204930	3,481.51	10/16/2025
W W GRAINGER INCORPORATED	204931	35.65	10/16/2025
W W GRAINGER INCORPORATED	204932	70.86	10/16/2025
W W GRAINGER INCORPORATED	204933	107.76	10/16/2025
W W GRAINGER INCORPORATED	204934	48.36	10/16/2025
W W GRAINGER INCORPORATED	204935	669.65	10/16/2025
W W GRAINGER INCORPORATED	204936	162.83	10/16/2025
W W GRAINGER INCORPORATED	205055	91.92	10/16/2025
W W GRAINGER INCORPORATED	205056	65.98	10/16/2025
W W GRAINGER INCORPORATED	205057	65.20	10/16/2025
W W GRAINGER INCORPORATED	205058	603.63	10/16/2025
W W GRAINGER INCORPORATED	205153	136.08	10/23/2025
W W GRAINGER INCORPORATED	205156	212.60	10/23/2025
W W GRAINGER INCORPORATED	205157	1,293.13	10/23/2025
W W GRAINGER INCORPORATED	205158	137.22	10/23/2025
W W GRAINGER INCORPORATED	205159	462.80	10/23/2025
W W GRAINGER INCORPORATED	205160	220.08	10/23/2025
W W GRAINGER INCORPORATED	205314	115.70	10/23/2025
W W GRAINGER INCORPORATED	205431	412.56	10/23/2025
W W GRAINGER INCORPORATED	205433	146.88	10/23/2025
W W GRAINGER INCORPORATED	205434	667.56	10/23/2025
W W GRAINGER INCORPORATED	205435	380.56	10/23/2025
W W GRAINGER INCORPORATED	205436	24.39	10/23/2025
W W GRAINGER INCORPORATED	205446	640.50	10/23/2025
W W GRAINGER INCORPORATED	205447	26.02	10/23/2025
W W GRAINGER INCORPORATED	205573	775.16	10/23/2025
W W GRAINGER INCORPORATED	205574	2,044.58	10/23/2025
W W GRAINGER INCORPORATED	205575	3,852.00	10/23/2025
W W GRAINGER INCORPORATED	205671	135.18	10/23/2025
W W GRAINGER INCORPORATED	205672	282.24	10/23/2025
W W GRAINGER INCORPORATED	205673	12.73	10/23/2025
W W GRAINGER INCORPORATED	205674	173.65	10/23/2025
W W GRAINGER INCORPORATED	205767	144.00	10/30/2025
W W GRAINGER INCORPORATED	205768	46.96	10/30/2025
W W GRAINGER INCORPORATED	205769	428.22	10/30/2025
W W GRAINGER INCORPORATED	205887	386.40	10/30/2025
W W GRAINGER INCORPORATED	205888	384.76	10/30/2025
W W GRAINGER INCORPORATED	205889	300.09	10/30/2025
W W GRAINGER INCORPORATED	206033	526.20	10/30/2025
W W GRAINGER INCORPORATED	206035	188.04	10/30/2025
W W GRAINGER INCORPORATED	206036	1,601.84	10/30/2025

W W GRAINGER INCORPORATED	206164	59.45	10/30/2025
W W GRAINGER INCORPORATED	206165	206.72	10/30/2025
W W GRAINGER INCORPORATED	206166	479.07	10/30/2025
W W GRAINGER INCORPORATED	206167	3,208.00	10/30/2025
W W GRAINGER INCORPORATED	206168	202.66	10/30/2025
W W GRAINGER INCORPORATED	206304	74.10	10/30/2025
W W GRAINGER INCORPORATED	206305	1,753.84	10/30/2025
W W GRAINGER INCORPORATED	206306	509.32	10/30/2025
W W GRAINGER INCORPORATED	206307	116.75	10/30/2025
W W GRAINGER INCORPORATED	206308	159.95	10/30/2025
W W GRAINGER INCORPORATED	207150	39.40	10/30/2025
WALSH CONSTRUCTION COMPANY II LLC	203636	969,766.11	10/2/2025
WALSH CONSTRUCTION COMPANY II LLC	204798	1,441,331.80	10/2/2025
WALSH CONSTRUCTION COMPANY II LLC	204799	6,247,517.06	10/16/2025
WALSH CONSTRUCTION COMPANY II LLC	204803	151,427.31	10/16/2025
WARD-EDISON PROFESSIONAL CLEANING SERVICES	204626	22,556.94	10/16/2025
WARE INC IVAN WARE & SON INC dba	203435	2,062.00	10/2/2025
WARE INC IVAN WARE & SON INC dba	203582	7,001.79	10/2/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	204325	14.50	10/2/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	204414	152.48	10/2/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	204314	93.29	10/9/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	204318	302.12	10/9/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	205632	415,610.70	10/9/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	205633	71,103.26	10/9/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	205730	581.00	10/9/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	205734	1,000.00	10/9/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	205737	4,503.24	10/9/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	205736	552.64	10/16/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	205631	13,909.12	10/23/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	205634	16,820.85	10/23/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	205728	444.90	10/23/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	205729	3,619.00	10/23/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	205731	1,405.88	10/23/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	205732	1,014.00	10/23/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	205733	13,542.00	10/23/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	205735	4,293.31	10/23/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	206922	128.45	10/23/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	206924	117.95	10/23/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	206927	34.86	10/23/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	206928	152.22	10/23/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	206933	138.38	10/23/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	206935	155.15	10/23/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	206937	270.99	10/23/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	207086	152.48	10/23/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	206921	14.50	10/30/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	206923	188.19	10/30/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	206926	75.55	10/30/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	206929	269.60	10/30/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	206930	66.80	10/30/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	206931	83.63	10/30/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	206934	113.88	10/30/2025
WASTE MANAGEMENT INC OF KENTUCKY LLC	206936	126.84	10/30/2025
WATER FOR PEOPLE	206613	101.00	10/16/2025
WATERSTEP EDGE OUTREACH DBA	206615	587.00	10/16/2025
WEBSTER ENVIRONMENTAL ASSOCIATES	203248	23,300.00	10/2/2025
WEBSTER ENVIRONMENTAL ASSOCIATES	204905	9,885.55	10/16/2025
WEBSTER ENVIRONMENTAL ASSOCIATES	204947	10,429.43	10/16/2025
WEBSTER ENVIRONMENTAL ASSOCIATES	205803	12,995.00	10/23/2025
WEBSTER ENVIRONMENTAL ASSOCIATES	205804	4,500.00	10/23/2025
WEDNESDAY'S CHILD INC	206611	2,265.00	10/16/2025
WELCH PRINTING CO INC	205861	395.50	10/30/2025
WELDERS SUPPLY COMPANY OF LOU	204517	172.13	10/9/2025
WELDERS SUPPLY COMPANY OF LOU	204843	250.86	10/9/2025
WELDERS SUPPLY COMPANY OF LOU	204844	59.18	10/9/2025
WELDERS SUPPLY COMPANY OF LOU	205456	297.00	10/16/2025
WELDERS SUPPLY COMPANY OF LOU	205584	133.40	10/16/2025
WELDERS SUPPLY COMPANY OF LOU	205585	52.40	10/16/2025
WELDERS SUPPLY COMPANY OF LOU	205586	81.00	10/16/2025
WELDERS SUPPLY COMPANY OF LOU	205588	74.52	10/16/2025
WELDERS SUPPLY COMPANY OF LOU	205590	79.98	10/16/2025
WELDERS SUPPLY COMPANY OF LOU	205591	65.25	10/16/2025

WELDERS SUPPLY COMPANY OF LOU	205592	169.65	10/16/2025
WELDERS SUPPLY COMPANY OF LOU	205596	156.08	10/16/2025
WELDERS SUPPLY COMPANY OF LOU	205587	3.24	10/23/2025
WELDERS SUPPLY COMPANY OF LOU	205589	1,130.05	10/23/2025
WELDERS SUPPLY COMPANY OF LOU	206315	12.96	10/23/2025
WELDERS SUPPLY COMPANY OF LOU	206421	250.86	10/23/2025
WELDERS SUPPLY COMPANY OF LOU	206422	26.96	10/23/2025
WELDERS SUPPLY COMPANY OF LOU	206423	5.94	10/23/2025
WELDERS SUPPLY COMPANY OF LOU	206420	172.13	10/30/2025
WELLS FARGO	206837	211,445.94	10/17/2025
WEX INC	205601	108,624.06	10/6/2025
WILLIAM A. KINMAN III DBA KINMAN PLUMBING	206595	2,845.00	10/23/2025
WIRES ONLY-NO PAY MCGREGOR & ASSOCI	205370	6,275.76	10/1/2025
WIRES ONLY-NO PAY MCGREGOR & ASSOCI	205614	1,739.02	10/3/2025
WIRES ONLY-NO PAY MCGREGOR & ASSOCI	206129	525.99	10/10/2025
WIRES ONLY-NO PAY MCGREGOR & ASSOCI	206059	12,505.14	10/13/2025
WIRES ONLY-NO PAY MCGREGOR & ASSOCI	206833	10.00	10/20/2025
WIRES ONLY-NO PAY MCGREGOR & ASSOCI	206835	7,827.36	10/20/2025
WIRES ONLY-NO PAY MCGREGOR & ASSOCI	207326	1,198.40	10/24/2025
WIRES ONLY-NO PAY MCGREGOR & ASSOCI	207375	817.59	10/27/2025
WIRES ONLY-NO PAY MCGREGOR & ASSOCI	207915	5,180.32	10/31/2025
WIRES ONLY-NO PAY MCGREGOR & ASSOCI	208057	1,970.38	10/31/2025
WORKFORCE SOFTWARE LLC ATTN: ACCOUNTS RECEIVABLE	204445	67.19	10/9/2025
WYATT TARRANT & COMBS	204851	225.00	10/2/2025
WYATT TARRANT & COMBS	206134	2,940.00	10/16/2025
WYATT TARRANT & COMBS	206136	1,500.00	10/16/2025
XYLEM WATER SOLUTIONS USA INC	203561	4,414.20	10/2/2025
XYLEM WATER SOLUTIONS USA INC	204374	3,502.21	10/9/2025
XYLEM WATER SOLUTIONS USA INC	204637	8,559.80	10/16/2025
XYLEM WATER SOLUTIONS USA INC	204638	5,950.20	10/16/2025
XYLEM WATER SOLUTIONS USA INC	204829	3,012.60	10/16/2025
XYLEM WATER SOLUTIONS USA INC	204927	6,583.80	10/16/2025
XYLEM WATER SOLUTIONS USA INC	204996	273.80	10/16/2025
XYLEM WATER SOLUTIONS USA INC	205305	6,583.80	10/23/2025
XYLEM WATER SOLUTIONS USA INC	205566	573.60	10/23/2025