

Vendor Name	Document Id	Invocie Amount	Payment Date
A & L GREAT LAKES LABORATORIES INC	9731	133.50	2/18/2019
ABATEMENT SOLUTIONS TECHNOLOGIES, I	10275	350.00	2/18/2019
ABBICO CONTRACTING LLC BRYANT L STEVENSON dba	9125	6,149.75	2/7/2019
ABBICO CONTRACTING LLC BRYANT L STEVENSON dba	9322	2,177.00	2/11/2019
ABELL ELEVATOR INTERNATIONAL INC	9042	328.00	2/11/2019
ABELL ELEVATOR INTERNATIONAL INC	9043	435.50	2/11/2019
ABELL ELEVATOR INTERNATIONAL INC	9582	231.50	2/18/2019
ABELL ELEVATOR INTERNATIONAL INC	9583	1,042.00	2/18/2019
ABELL ELEVATOR INTERNATIONAL INC	7225	5,375.56	2/21/2019
ABELL ELEVATOR INTERNATIONAL INC	10307	328.00	2/25/2019
ABELL ELEVATOR INTERNATIONAL INC	10310	424.50	2/25/2019
ABELL ELEVATOR INTERNATIONAL INC	10311	231.50	2/25/2019
ABM INDUSTRY GROUPS LLC	9525	7,249.60	2/28/2019
ACCUWEATHER ENTERPRISE SOLUTIONS INC	9155	1,384.20	2/14/2019
ACTION EQUIPMENT SALES CO INC	10868	1,289.60	2/18/2019
ADS SECURITY, LP	9149	2,845.18	2/7/2019
ADS SECURITY, LP	10340	125.00	2/11/2019
ADS SECURITY, LP	10342	125.00	2/11/2019
ADS SECURITY, LP	10923	125.00	2/21/2019
ADS SECURITY, LP	11417	375.00	2/25/2019
ADS SECURITY, LP	11418	187.50	2/25/2019
ADVANCED ELECTRICAL SYSTEMS INC	7614	1,492.07	2/18/2019
ADVANCED ELECTRICAL SYSTEMS INC	10301	719.20	2/18/2019
ADVANCED ELECTRICAL SYSTEMS INC	9687	357.09	2/21/2019
ADVANCED ELECTRICAL SYSTEMS INC	10427	5,935.29	2/25/2019
ADVANTAGE INDUSTRIAL AUTOMATION	9811	11,204.76	2/28/2019
AECOM TECHNICAL SERVICES INC	9740	74,156.88	2/18/2019
AFFORDABLE PORTABLE LLC	8652	100.00	2/7/2019
AFFORDABLE PORTABLE LLC	9692	100.00	2/21/2019
AGILENT TECHNOLOGIES INC	2321	189.00	2/14/2019
AIR PRODUCTS & CHEMICALS INC	11892	946.44	2/28/2019
AIR SERVICE AND PARTS INC	9298	1,120.00	2/14/2019
AIR SERVICE AND PARTS INC	9299	8,888.00	2/14/2019
AIR SERVICE AND PARTS INC	10708	450.00	2/25/2019
AIR SERVICE AND PARTS INC	10709	1,120.00	2/25/2019
ALBERT B CRUSH COMPANY INC.	8901	2,186.26	2/7/2019
ALFA LAVAL INC	7725	678.91	2/4/2019
ALFA LAVAL INC	9790	601.13	2/28/2019
ALLGEIER COMPANY dba VALBRIDGE PROPERTY ADVISORS	9080	5,200.00	2/11/2019
ALLIANT INTEGRATORS INC	8234	360.00	2/7/2019
ALLIED ELECTRONICS INC	7893	250.38	2/7/2019
ALLIED ELECTRONICS INC	8741	441.06	2/18/2019
ALLIED TOOLS INC	10422	387.92	2/14/2019
ALLIED TOOLS INC	10423	447.50	2/14/2019
ALLIED TOOLS INC	10481	112.50	2/21/2019
ALLSTATE BENEFITS AMERICAN HERITAGE LIFE INS CO dba	10154	8,961.97	2/7/2019
ALL-STATE FORD TRUCK SALES LLC	10804	50.00	2/14/2019
ALL-STATE FORD TRUCK SALES LLC	11443	3,939.90	2/25/2019
ALL-STATE FORD TRUCK SALES LLC	11865	449.15	2/28/2019
ALL-STATE FORD TRUCK SALES LLC	11866	50.00	2/28/2019
ALL-STATE FORD TRUCK SALES LLC	11867	50.00	2/28/2019
ALL-STATE FORD TRUCK SALES LLC	12045	112.64	2/28/2019
ALLTERRAIN PAVING & CONSTRUCTION LLC	9126	101,379.20	2/7/2019
ALLTERRAIN PAVING & CONSTRUCTION LLC	10316	78,221.56	2/21/2019
ALLTERRAIN PAVING & CONSTRUCTION LLC	9123	27,338.26	2/28/2019
ALLTERRAIN PAVING & CONSTRUCTION LLC	11153	42,195.00	2/28/2019
ALRO STEEL CORPORATION	10160	1,028.70	2/7/2019
ALRO STEEL CORPORATION	10159	895.98	2/18/2019
AMERICAN ROOFING & METAL CO INC	9833	121,552.20	2/7/2019
AMERICAN ROOFING & METAL CO INC	9835	168,530.40	2/7/2019
AMERICAN ROOFING & METAL CO INC	9941	322,597.80	2/7/2019
ANCHOR ENTERPRISES JUDY LLOYD dba	9756	252.89	2/7/2019
ANDREW C BAILEY	9858	75.00	2/4/2019
ANDREW C BAILEY	11985	120.00	2/28/2019
APPLIED MAINTENANCE SUPPLIES & SOLUTIONS LLC	9370	329.84	2/14/2019
ARAMARK REFRESHMENT SERVICES ARAMARK dba	8898	255.50	2/4/2019
ARAMARK REFRESHMENT SERVICES ARAMARK dba	10349	411.44	2/11/2019
ARAMARK REFRESHMENT SERVICES ARAMARK dba	10350	359.46	2/18/2019
ARAMARK REFRESHMENT SERVICES ARAMARK dba	10351	435.83	2/18/2019

ARAMARK UNIFORM & CAREER APPAREL INC	7819	41.65	2/4/2019
ARAMARK UNIFORM & CAREER APPAREL INC	7820	26.51	2/4/2019
ARAMARK UNIFORM & CAREER APPAREL INC	8734	297.45	2/4/2019
ARAMARK UNIFORM & CAREER APPAREL INC	7911	82.24	2/7/2019
ARAMARK UNIFORM & CAREER APPAREL INC	7912	229.52	2/7/2019
ARAMARK UNIFORM & CAREER APPAREL INC	7913	15.59	2/7/2019
ARAMARK UNIFORM & CAREER APPAREL INC	7914	28.83	2/7/2019
ARAMARK UNIFORM & CAREER APPAREL INC	8139	177.84	2/7/2019
ARAMARK UNIFORM & CAREER APPAREL INC	8140	28.11	2/7/2019
ARAMARK UNIFORM & CAREER APPAREL INC	8141	15.00	2/7/2019
ARAMARK UNIFORM & CAREER APPAREL INC	8143	139.96	2/7/2019
ARAMARK UNIFORM & CAREER APPAREL INC	8144	227.03	2/7/2019
ARAMARK UNIFORM & CAREER APPAREL INC	8145	56.96	2/7/2019
ARAMARK UNIFORM & CAREER APPAREL INC	8146	341.00	2/7/2019
ARAMARK UNIFORM & CAREER APPAREL INC	8147	32.75	2/7/2019
ARAMARK UNIFORM & CAREER APPAREL INC	8148	32.61	2/7/2019
ARAMARK UNIFORM & CAREER APPAREL INC	8149	14.71	2/7/2019
ARAMARK UNIFORM & CAREER APPAREL INC	8150	9.85	2/7/2019
ARAMARK UNIFORM & CAREER APPAREL INC	8151	25.00	2/7/2019
ARAMARK UNIFORM & CAREER APPAREL INC	8152	62.31	2/7/2019
ARAMARK UNIFORM & CAREER APPAREL INC	9476	27.00	2/7/2019
ARAMARK UNIFORM & CAREER APPAREL INC	9573	27.00	2/7/2019
ARAMARK UNIFORM & CAREER APPAREL INC	8278	163.53	2/11/2019
ARAMARK UNIFORM & CAREER APPAREL INC	8358	26.51	2/11/2019
ARAMARK UNIFORM & CAREER APPAREL INC	10249	18.96	2/11/2019
ARAMARK UNIFORM & CAREER APPAREL INC	10250	30.54	2/11/2019
ARAMARK UNIFORM & CAREER APPAREL INC	10251	18.96	2/11/2019
ARAMARK UNIFORM & CAREER APPAREL INC	10252	30.54	2/11/2019
ARAMARK UNIFORM & CAREER APPAREL INC	10253	18.96	2/11/2019
ARAMARK UNIFORM & CAREER APPAREL INC	10254	30.54	2/11/2019
ARAMARK UNIFORM & CAREER APPAREL INC	10255	18.96	2/11/2019
ARAMARK UNIFORM & CAREER APPAREL INC	10257	18.96	2/11/2019
ARAMARK UNIFORM & CAREER APPAREL INC	10258	30.54	2/11/2019
ARAMARK UNIFORM & CAREER APPAREL INC	10259	18.96	2/11/2019
ARAMARK UNIFORM & CAREER APPAREL INC	10260	30.54	2/11/2019
ARAMARK UNIFORM & CAREER APPAREL INC	10261	18.96	2/11/2019
ARAMARK UNIFORM & CAREER APPAREL INC	10263	18.96	2/11/2019
ARAMARK UNIFORM & CAREER APPAREL INC	10264	30.54	2/11/2019
ARAMARK UNIFORM & CAREER APPAREL INC	10265	18.96	2/11/2019
ARAMARK UNIFORM & CAREER APPAREL INC	10266	30.54	2/11/2019
ARAMARK UNIFORM & CAREER APPAREL INC	10267	18.96	2/11/2019
ARAMARK UNIFORM & CAREER APPAREL INC	10268	30.54	2/11/2019
ARAMARK UNIFORM & CAREER APPAREL INC	10269	18.96	2/11/2019
ARAMARK UNIFORM & CAREER APPAREL INC	8389	158.30	2/14/2019
ARAMARK UNIFORM & CAREER APPAREL INC	8390	25.83	2/14/2019
ARAMARK UNIFORM & CAREER APPAREL INC	8497	46.06	2/14/2019
ARAMARK UNIFORM & CAREER APPAREL INC	8498	158.80	2/14/2019
ARAMARK UNIFORM & CAREER APPAREL INC	8808	263.60	2/14/2019
ARAMARK UNIFORM & CAREER APPAREL INC	8809	147.37	2/14/2019
ARAMARK UNIFORM & CAREER APPAREL INC	8810	28.11	2/14/2019
ARAMARK UNIFORM & CAREER APPAREL INC	8811	15.00	2/14/2019
ARAMARK UNIFORM & CAREER APPAREL INC	8813	132.01	2/14/2019
ARAMARK UNIFORM & CAREER APPAREL INC	8814	230.70	2/14/2019
ARAMARK UNIFORM & CAREER APPAREL INC	8815	56.96	2/14/2019
ARAMARK UNIFORM & CAREER APPAREL INC	8816	276.93	2/14/2019
ARAMARK UNIFORM & CAREER APPAREL INC	8817	32.75	2/14/2019
ARAMARK UNIFORM & CAREER APPAREL INC	8818	32.61	2/14/2019
ARAMARK UNIFORM & CAREER APPAREL INC	8819	59.97	2/14/2019
ARAMARK UNIFORM & CAREER APPAREL INC	8820	9.85	2/14/2019
ARAMARK UNIFORM & CAREER APPAREL INC	8821	62.31	2/14/2019
ARAMARK UNIFORM & CAREER APPAREL INC	8822	25.00	2/14/2019
ARAMARK UNIFORM & CAREER APPAREL INC	8812	72.12	2/18/2019
ARAMARK UNIFORM & CAREER APPAREL INC	9591	26.51	2/18/2019
ARAMARK UNIFORM & CAREER APPAREL INC	8991	223.20	2/21/2019
ARAMARK UNIFORM & CAREER APPAREL INC	8993	28.83	2/21/2019
ARAMARK UNIFORM & CAREER APPAREL INC	9029	77.18	2/21/2019
ARAMARK UNIFORM & CAREER APPAREL INC	9032	15.59	2/21/2019
ARAMARK UNIFORM & CAREER APPAREL INC	9133	9.85	2/21/2019
ARAMARK UNIFORM & CAREER APPAREL INC	9278	147.37	2/21/2019
ARAMARK UNIFORM & CAREER APPAREL INC	9279	256.85	2/21/2019

ARAMARK UNIFORM & CAREER APPAREL INC	9280	28.11	2/21/2019
ARAMARK UNIFORM & CAREER APPAREL INC	9281	15.00	2/21/2019
ARAMARK UNIFORM & CAREER APPAREL INC	9283	25.00	2/21/2019
ARAMARK UNIFORM & CAREER APPAREL INC	9284	132.01	2/21/2019
ARAMARK UNIFORM & CAREER APPAREL INC	9285	230.70	2/21/2019
ARAMARK UNIFORM & CAREER APPAREL INC	9286	56.96	2/21/2019
ARAMARK UNIFORM & CAREER APPAREL INC	9287	276.93	2/21/2019
ARAMARK UNIFORM & CAREER APPAREL INC	9288	32.75	2/21/2019
ARAMARK UNIFORM & CAREER APPAREL INC	9289	32.61	2/21/2019
ARAMARK UNIFORM & CAREER APPAREL INC	9290	13.23	2/21/2019
ARAMARK UNIFORM & CAREER APPAREL INC	9292	62.31	2/21/2019
ARAMARK UNIFORM & CAREER APPAREL INC	10314	27.00	2/21/2019
ARAMARK UNIFORM & CAREER APPAREL INC	11140	38.80	2/21/2019
ARAMARK UNIFORM & CAREER APPAREL INC	9443	41.65	2/25/2019
ARAMARK UNIFORM & CAREER APPAREL INC	9575	26.51	2/25/2019
ARAMARK UNIFORM & CAREER APPAREL INC	9694	77.18	2/28/2019
ARAMARK UNIFORM & CAREER APPAREL INC	9695	189.27	2/28/2019
ARAMARK UNIFORM & CAREER APPAREL INC	9696	15.59	2/28/2019
ARAMARK UNIFORM & CAREER APPAREL INC	10044	25.00	2/28/2019
ARAMARK UNIFORM & CAREER APPAREL INC	10046	28.11	2/28/2019
ARAMARK UNIFORM & CAREER APPAREL INC	10047	15.00	2/28/2019
ARAMARK UNIFORM & CAREER APPAREL INC	10048	147.37	2/28/2019
ARAMARK UNIFORM & CAREER APPAREL INC	10049	132.01	2/28/2019
ARAMARK UNIFORM & CAREER APPAREL INC	10050	230.70	2/28/2019
ARAMARK UNIFORM & CAREER APPAREL INC	10051	56.96	2/28/2019
ARAMARK UNIFORM & CAREER APPAREL INC	10052	272.00	2/28/2019
ARAMARK UNIFORM & CAREER APPAREL INC	10053	32.75	2/28/2019
ARAMARK UNIFORM & CAREER APPAREL INC	10054	32.61	2/28/2019
ARAMARK UNIFORM & CAREER APPAREL INC	10055	13.23	2/28/2019
ARAMARK UNIFORM & CAREER APPAREL INC	10056	9.85	2/28/2019
ARAMARK UNIFORM & CAREER APPAREL INC	10057	62.31	2/28/2019
ARAMARK UNIFORM & CAREER APPAREL INC	10329	28.83	2/28/2019
ARAMARK UNIFORM & CAREER APPAREL INC	10353	245.34	2/28/2019
ARC JANITORIAL SUPPLY	8987	178.98	2/11/2019
ARC JANITORIAL SUPPLY	8958	224.88	2/14/2019
ASI PLUMBING	9487	3,099.00	2/4/2019
ASURE SOFTWARE INC	8344	22.08	2/4/2019
ASURE SOFTWARE INC	8345	386.25	2/4/2019
ASURE SOFTWARE INC	10531	23.92	2/18/2019
AT&T	9152	1,069.51	2/7/2019
AT&T	9153	1,107.51	2/7/2019
AT&T	10364	8,123.08	2/11/2019
AT&T	10385	8,020.54	2/11/2019
AT&T	10029	351.52	2/18/2019
AT&T	11082	894.13	2/21/2019
AT&T	11083	332.17	2/21/2019
AT&T	11420	1,841.84	2/21/2019
AT&T	11430	250.02	2/21/2019
AT&T	11431	258.53	2/21/2019
AT&T	11421	6,695.12	2/25/2019
AT&T PRO - CABS	9144	3,796.89	2/7/2019
AT&T PRO - CABS	10781	19,440.99	2/21/2019
ATLAS MACHINE & SUPPLY CO	9571	1,742.97	2/28/2019
ATOM CHEMICAL INC	9120	135.00	2/14/2019
ATOM CHEMICAL INC	9560	520.00	2/14/2019
AUTO BODY & FRAME INC	6102	38,117.78	2/4/2019
AUTO BODY & FRAME INC	9402	5,162.92	2/4/2019
AUTO BODY & FRAME INC	9400	469.50	2/7/2019
AUTO BODY & FRAME INC	9401	335.70	2/7/2019
AUTO BODY & FRAME INC	10543	1,692.50	2/18/2019
AUTO BODY & FRAME INC	10544	182.50	2/18/2019
AUTO BODY & FRAME INC	11681	685.30	2/28/2019
AUTO BODY & FRAME INC	11682	1,030.33	2/28/2019
AUTO BODY & FRAME INC	11683	705.72	2/28/2019
AUTO BODY & FRAME INC	11685	78.70	2/28/2019
AUTO BODY & FRAME INC	11686	2,440.50	2/28/2019
AUTO BODY & FRAME INC	11687	1,331.90	2/28/2019
AUTOMATED SYSTEMS ENGINEERING LLC	8361	12,098.75	2/4/2019
AWP, INC DBA AREA WIDE PROTECTIVE	8363	1,124.40	2/11/2019
AWP, INC DBA AREA WIDE PROTECTIVE	8365	240.94	2/11/2019

AWP, INC DBA AREA WIDE PROTECTIVE	8366	602.34	2/11/2019
AWP, INC DBA AREA WIDE PROTECTIVE	9053	234.25	2/18/2019
AWP, INC DBA AREA WIDE PROTECTIVE	9054	200.78	2/18/2019
AWP, INC DBA AREA WIDE PROTECTIVE	9055	1,298.38	2/18/2019
AWP, INC DBA AREA WIDE PROTECTIVE	9056	348.46	2/18/2019
AWP, INC DBA AREA WIDE PROTECTIVE	9709	401.56	2/25/2019
B & R CONTRACTING LLC	10317	39,214.75	2/11/2019
B & R CONTRACTING LLC	9829	5,000.00	2/14/2019
B & R CONTRACTING LLC	9830	7,500.00	2/14/2019
B & R CONTRACTING LLC	9831	9,000.00	2/14/2019
B & R CONTRACTING LLC	9832	4,365.00	2/14/2019
B & R CONTRACTING LLC	7736	4,380.00	2/18/2019
B & R CONTRACTING LLC	10073	10,000.00	2/18/2019
B & R CONTRACTING LLC	10074	10,000.00	2/18/2019
B & S ELECTRIC SUPPLY CO INC	10306	26.50	2/18/2019
B & S ELECTRIC SUPPLY CO INC	11039	98.08	2/25/2019
B & S ELECTRIC SUPPLY CO INC	10970	174.00	2/28/2019
B & S ELECTRIC SUPPLY CO INC	11040	269.04	2/28/2019
B & S ELECTRIC SUPPLY CO INC	11041	165.96	2/28/2019
B & S ELECTRIC SUPPLY CO INC	11042	11.46	2/28/2019
B W ROGERS COMPANY KAMAN FLUID POWER LLC	8312	6,545.04	2/4/2019
B&H ENVIRONMENTAL DERBY CITY ENVIRONMENTAL LLC DBA	7451	1,106.00	2/4/2019
B&H ENVIRONMENTAL DERBY CITY ENVIRONMENTAL LLC DBA	7452	910.00	2/4/2019
B&H ENVIRONMENTAL DERBY CITY ENVIRONMENTAL LLC DBA	7458	714.00	2/4/2019
B&H ENVIRONMENTAL DERBY CITY ENVIRONMENTAL LLC DBA	9822	630.00	2/7/2019
B&H ENVIRONMENTAL DERBY CITY ENVIRONMENTAL LLC DBA	4920	420.00	2/18/2019
B&H ENVIRONMENTAL DERBY CITY ENVIRONMENTAL LLC DBA	4922	700.00	2/18/2019
B&H ENVIRONMENTAL DERBY CITY ENVIRONMENTAL LLC DBA	8631	630.00	2/18/2019
B&H ENVIRONMENTAL DERBY CITY ENVIRONMENTAL LLC DBA	8632	966.00	2/18/2019
B&H ENVIRONMENTAL DERBY CITY ENVIRONMENTAL LLC DBA	9812	52,272.00	2/28/2019
B&H ENVIRONMENTAL DERBY CITY ENVIRONMENTAL LLC DBA	9813	27,941.76	2/28/2019
B&H ENVIRONMENTAL DERBY CITY ENVIRONMENTAL LLC DBA	9815	46,085.76	2/28/2019
BAILEY TOOLS & SUPPLY INC	8552	412.34	2/4/2019
BAKER-BOHNERT LLC	10111	1,545.30	2/21/2019
BANK OF AMERICA	10995	102,191.92	2/15/2019
BASHAM CONSTRUCTION & RENTAL COMPANY INC	3607	9,470.00	2/14/2019
BASHAM CONSTRUCTION & RENTAL COMPANY INC	11451	83,000.00	2/25/2019
BATTERIES PLUS BULBS SUDAN LLC dba	9100	351.20	2/14/2019
BAUGHMAN SEALS INC	9559	2,698.88	2/19/2019
BEARING DISTRIBUTORS INC dba BDI	8555	1,937.98	2/14/2019
BECKMAR ENVIRONMENTAL LAB INC	9388	3,216.16	2/7/2019
BECKMAR ENVIRONMENTAL LAB INC	9389	1,608.08	2/7/2019
BECKMAR ENVIRONMENTAL LAB INC	10123	3,216.16	2/18/2019
BECKMAR ENVIRONMENTAL LAB INC	10124	1,551.92	2/18/2019
BEST EQUIPMENT COMPANY INC	9391	683.38	2/7/2019
BEST EQUIPMENT COMPANY INC	10338	810.78	2/11/2019
BEST STAMP & SEAL CO INC	8895	8,875.00	2/11/2019
BEST STAMP & SEAL CO INC	8008	42.00	2/21/2019
BIG MEADOW FARM SUPPLY INC	8596	103.60	2/7/2019
BLACK & VEATCH CORPORATION	10079	483,186.48	2/14/2019
BLACK & VEATCH CORPORATION	11070	397,852.99	2/28/2019
BLACK DIAMOND TERMITE AND PEST CONTROL INC	7067	1,145.25	2/19/2019
BLACK DIAMOND TERMITE AND PEST CONTROL INC	9875	1,374.30	2/21/2019
BLACK DIAMOND TERMITE AND PEST CONTROL INC	10183	127.25	2/25/2019
BLACK OP UTILITIES, INC.	10405	10,595.00	2/14/2019
BLACKBURN & DAVIS INC	10916	2,580.00	2/14/2019
BLED SOE & ASSOCIATES INC	9765	4,813.20	2/14/2019
BLED SOE & ASSOCIATES INC	9768	8,385.20	2/14/2019
BLED SOE & ASSOCIATES INC	9762	5,049.74	2/19/2019
BLED SOE & ASSOCIATES INC	12026	6,880.52	2/28/2019
BON ADVERTISING INC DBA BANDY CARROLL HELIGE ADVERT	7958	1,500.00	2/7/2019
BON ADVERTISING INC DBA BANDY CARROLL HELIGE ADVERT	7634	1,075.00	2/14/2019
BON ADVERTISING INC DBA BANDY CARROLL HELIGE ADVERT	10945	200.00	2/28/2019
BOTANICA INC DBA WATERFRONT BOTANICAL GARDENS	8292	24,720.00	2/4/2019
BRAS T INDUSTRIAL SOLUTIONS B & R RUBBER & SUPPLY CO INC dba	8505	10.56	2/4/2019
BRAS T INDUSTRIAL SOLUTIONS B & R RUBBER & SUPPLY CO INC dba	8506	387.50	2/4/2019
BRAS T INDUSTRIAL SOLUTIONS B & R RUBBER & SUPPLY CO INC dba	8507	206.40	2/4/2019
BRAS T INDUSTRIAL SOLUTIONS B & R RUBBER & SUPPLY CO INC dba	8509	229.32	2/4/2019
BRAS T INDUSTRIAL SOLUTIONS B & R RUBBER & SUPPLY CO INC dba	8743	2,494.00	2/7/2019
BRAS T INDUSTRIAL SOLUTIONS B & R RUBBER & SUPPLY CO INC dba	8939	89.76	2/11/2019

BRAST INDUSTRIAL SOLUTIONS B & R RUBBER & SUPPLY CO INC dba	8941	362.88	2/11/2019
BRAST INDUSTRIAL SOLUTIONS B & R RUBBER & SUPPLY CO INC dba	9175	1,136.00	2/14/2019
BRAST INDUSTRIAL SOLUTIONS B & R RUBBER & SUPPLY CO INC dba	9642	403.92	2/18/2019
BRAST INDUSTRIAL SOLUTIONS B & R RUBBER & SUPPLY CO INC dba	9960	134.64	2/21/2019
BRAST INDUSTRIAL SOLUTIONS B & R RUBBER & SUPPLY CO INC dba	9961	206.40	2/21/2019
BRAST INDUSTRIAL SOLUTIONS B & R RUBBER & SUPPLY CO INC dba	10407	44.88	2/25/2019
BRAST INDUSTRIAL SOLUTIONS B & R RUBBER & SUPPLY CO INC dba	10408	378.44	2/25/2019
BRAST INDUSTRIAL SOLUTIONS B & R RUBBER & SUPPLY CO INC dba	10409	667.68	2/25/2019
BRAST INDUSTRIAL SOLUTIONS B & R RUBBER & SUPPLY CO INC dba	10690	1,181.79	2/28/2019
BROWN AND CALDWELL	8522	22,988.18	2/4/2019
BROWN AND CALDWELL	9463	20,664.07	2/11/2019
BROWN AND CALDWELL	10839	19,946.11	2/25/2019
BROWN AND CALDWELL	11400	22,307.22	2/28/2019
BROWNE ENGINEERING & CONSTRUCTION BROWNE E & C SERVICES, INC. DBA	7776	4,084.00	2/21/2019
BRUSKE PRODUCTS 7447 DUVAN DRIVE	9584	198.76	2/28/2019
BUSINESS FIRST OF LOUISVILLE	3711	2,230.00	2/14/2019
CARAHSOFT TECHNOLOGY CORP	10761	17,500.00	2/28/2019
CARBY CAR WASH INC	9752	57.00	2/7/2019
CARBY CAR WASH INC	10104	28.00	2/18/2019
CARD INTEGRITY D WARNER GROUP LLC DBA	9781	750.00	2/28/2019
CARDINAL FENCE	10271	750.00	2/18/2019
CARDINAL FENCE	11562	4,389.00	2/28/2019
CDW GOVERNMENT INC	206	252.72	2/4/2019
CDW GOVERNMENT INC	10584	7,860.00	2/14/2019
CDW GOVERNMENT INC	10585	683.10	2/14/2019
CDW GOVERNMENT INC	10030	16,380.00	2/18/2019
CDW GOVERNMENT INC	10031	2,752.52	2/18/2019
CDW GOVERNMENT INC	10140	97.62	2/21/2019
CDW GOVERNMENT INC	10780	1,442.00	2/21/2019
CDW GOVERNMENT INC	10922	8,822.00	2/21/2019
CDW GOVERNMENT INC	10401	61.75	2/25/2019
CDW GOVERNMENT INC	10402	1,834.68	2/25/2019
CE POWER SOLUTIONS OF KENTUCKY LLC	8374	2,951.57	2/5/2019
CE POWER SOLUTIONS OF KENTUCKY LLC	9180	1,149.60	2/11/2019
CERTIFIED LABORATORIES DIVISION	8739	197.35	2/18/2019
CH2M HILL ENGINEERS INC 1 RIVERFRONT PLAZA	9274	24,104.40	2/14/2019
CH2M HILL ENGINEERS INC 1 RIVERFRONT PLAZA	9277	3,272.15	2/14/2019
CH2M HILL ENGINEERS INC 1 RIVERFRONT PLAZA	9282	22,536.50	2/14/2019
CHEMICAL RESOURCES INC	8420	3,747.12	2/4/2019
CHEMICAL RESOURCES INC	8574	3,517.02	2/4/2019
CHEMICAL RESOURCES INC	7842	3,499.86	2/7/2019
CHEMICAL RESOURCES INC	8575	3,818.88	2/7/2019
CHEMICAL RESOURCES INC	8615	3,490.50	2/7/2019
CHEMICAL RESOURCES INC	8829	3,496.74	2/7/2019
CHEMICAL RESOURCES INC	8927	3,895.32	2/11/2019
CHEMICAL RESOURCES INC	9065	3,697.20	2/11/2019
CHEMICAL RESOURCES INC	9610	3,776.76	2/14/2019
CHEMICAL RESOURCES INC	9611	3,867.24	2/14/2019
CHEMICAL RESOURCES INC	9612	3,498.30	2/14/2019
CHEMICAL RESOURCES INC	9680	3,804.84	2/18/2019
CHEMICAL RESOURCES INC	10496	3,495.18	2/18/2019
CHEMICAL RESOURCES INC	10562	3,504.54	2/18/2019
CHEMICAL RESOURCES INC	10815	3,800.16	2/21/2019
CHEMICAL RESOURCES INC	10816	3,499.08	2/21/2019
CHEMICAL RESOURCES INC	10593	3,610.62	2/25/2019
CHEMICAL RESOURCES INC	10817	3,712.80	2/25/2019
CHEMICAL RESOURCES INC	10818	3,791.58	2/25/2019
CHEMICAL RESOURCES INC	10819	3,684.72	2/25/2019
CHEMICAL RESOURCES INC	10820	3,731.52	2/25/2019
CHEMICAL RESOURCES INC	10842	828.00	2/25/2019
CHEMICAL RESOURCES INC	10594	3,641.04	2/28/2019
CHEMICAL RESOURCES INC	10595	3,499.86	2/28/2019
CHEMICAL RESOURCES INC	10596	3,884.40	2/28/2019
CHEMICAL RESOURCES INC	10800	3,701.88	2/28/2019
CHEMICAL RESOURCES INC	10947	3,867.24	2/28/2019
CHEROKEE CONSTRUCTION & EXCAVATING LLC	8299	1,866.14	2/4/2019
CHEROKEE CONSTRUCTION & EXCAVATING LLC	8881	1,240.55	2/7/2019
CHEROKEE CONSTRUCTION & EXCAVATING LLC	8883	192.50	2/7/2019
CHEROKEE CONSTRUCTION & EXCAVATING LLC	8889	77.00	2/7/2019
CHEROKEE CONSTRUCTION & EXCAVATING LLC	8899	874.06	2/7/2019

CHEROKEE CONSTRUCTION & EXCAVATING LLC	8902	49.00	2/7/2019
CHEROKEE CONSTRUCTION & EXCAVATING LLC	8907	900.00	2/7/2019
CHEROKEE CONSTRUCTION & EXCAVATING LLC	8908	1,779.88	2/7/2019
CHEROKEE CONSTRUCTION & EXCAVATING LLC	8926	140.73	2/7/2019
CHEROKEE CONSTRUCTION & EXCAVATING LLC	8929	109.50	2/7/2019
CHEROKEE CONSTRUCTION & EXCAVATING LLC	9025	420.00	2/7/2019
CHEROKEE CONSTRUCTION & EXCAVATING LLC	9840	4,500.00	2/7/2019
CHEROKEE CONSTRUCTION & EXCAVATING LLC	9449	1,540.72	2/11/2019
CHEROKEE CONSTRUCTION & EXCAVATING LLC	10477	994.17	2/11/2019
CHEROKEE CONSTRUCTION & EXCAVATING LLC	9685	1,202.50	2/21/2019
CHEROKEE CONSTRUCTION & EXCAVATING LLC	10478	134.04	2/21/2019
CHEROKEE CONSTRUCTION & EXCAVATING LLC	10716	1,050.00	2/25/2019
CHEROKEE CONSTRUCTION & EXCAVATING LLC	10718	1,066.51	2/25/2019
CHEROKEE CONSTRUCTION & EXCAVATING LLC	10719	479.29	2/25/2019
CHEROKEE CONSTRUCTION & EXCAVATING LLC	10755	1,694.50	2/25/2019
CHEROKEE CONSTRUCTION & EXCAVATING LLC	10942	1,151.92	2/25/2019
CHEROKEE CONSTRUCTION & EXCAVATING LLC	10943	577.50	2/25/2019
CHEROKEE CONSTRUCTION & EXCAVATING LLC	10944	453.05	2/25/2019
CHEROKEE CONSTRUCTION & EXCAVATING LLC	10733	3,440.46	2/28/2019
CHEROKEE CONSTRUCTION & EXCAVATING LLC	11058	840.00	2/28/2019
CHEROKEE CONSTRUCTION & EXCAVATING LLC	11842	1,475.00	2/28/2019
CHICAGO TUBE & IRON	2652	932.36	2/11/2019
CHICAGO TUBE & IRON	8424	10,176.20	2/11/2019
CHICAGO TUBE & IRON	11146	10,854.28	2/25/2019
CHRIS GLASSER	12088	462.00	2/28/2019
CHRISTOPHER B. BURKE ENGINEERING, L	8373	18,970.45	2/4/2019
CHRISTOPHER RICE	9356	150.00	2/4/2019
CINTAS CORP #302	9552	123.68	2/4/2019
CINTAS CORP #302	9553	123.68	2/4/2019
CINTAS CORP #302	8273	25.89	2/7/2019
CINTAS CORP #302	9393	25.00	2/7/2019
CINTAS CORP #302	9468	123.68	2/7/2019
CINTAS CORP #302	9394	25.00	2/14/2019
CINTAS CORP #302	9554	123.68	2/14/2019
CINTAS CORP #302	10731	123.68	2/14/2019
CINTAS CORP #302	9396	25.00	2/21/2019
CINTAS CORP #302	9555	123.68	2/21/2019
CINTAS CORP #302	9660	25.00	2/28/2019
CINTAS CORP #302	10118	123.68	2/28/2019
CLASSICKLE CSI INC	7064	2,833.25	2/14/2019
CLASSICKLE CSI INC	10903	6,320.85	2/14/2019
CLASSICKLE CSI INC	10904	6,202.32	2/14/2019
CLASSICKLE CSI INC	10905	2,880.52	2/14/2019
CLASSICKLE CSI INC	10906	1,850.00	2/14/2019
CLASSICKLE CSI INC	10907	3,765.58	2/14/2019
CLASSIE CAR CARE CLASSIE LUBE BLUE COATS CAR WASH & LUBE LLC	10013	28.50	2/18/2019
CLEAR CONSULTING INC.	10495	8,602.00	2/21/2019
CLINT CHEMICALS AND JANITORIAL SUPPLIES INC	8291	1,052.48	2/4/2019
CLINT CHEMICALS AND JANITORIAL SUPPLIES INC	10381	195.48	2/25/2019
COMMERCE CENTER ONE LLC c/o SUN PROPERTIES	10459	1,256.10	2/11/2019
COMMERCIAL WORKS	9145	270.00	2/14/2019
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	9003	70.00	2/4/2019
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	10025	249.00	2/7/2019
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	10333	70.00	2/14/2019
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	9379	22.00	2/18/2019
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	10341	186.00	2/18/2019
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	10336	88.00	2/21/2019
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	11409	795.00	2/25/2019
CONSTELLATION NEWENERGY GAS DIV LLC EXELON CORPORATION DBA	10830	59,204.77	2/14/2019
CONSTRUCTION MACHINERY CO LLC	8135	2,975.12	2/28/2019
COOLBAKER'S COOLFOODS LLC dba	10334	199.05	2/11/2019
COOLBAKER'S COOLFOODS LLC dba	11964	199.05	2/28/2019
CORE & MAIN LP	8557	2,688.00	2/4/2019
CORE & MAIN LP	8823	208.00	2/11/2019
CORE & MAIN LP	10239	1,792.00	2/25/2019
CORE & MAIN LP	10240	378.90	2/25/2019
COSNERS ICE CO	9717	22.20	2/4/2019
COSNERS ICE CO	10508	165.76	2/14/2019
COULTER REPORTING LLC	10974	408.90	2/28/2019
COURIER JOURNAL PO BOX 740031	9377	76.71	2/11/2019

CROWN SERVICES INC	8911	117.92	2/5/2019
CROWN SERVICES INC	8909	750.40	2/8/2019
CROWN SERVICES INC	8910	1,179.20	2/8/2019
CROWN SERVICES INC	8912	589.60	2/8/2019
CROWN SERVICES INC	8913	265.32	2/8/2019
CROWN SERVICES INC	8914	857.60	2/8/2019
CROWN SERVICES INC	4405	514.56	2/14/2019
CROWN SERVICES INC	5052	857.60	2/14/2019
CROWN SERVICES INC	8371	857.60	2/14/2019
CROWN SERVICES INC	9625	943.36	2/14/2019
CROWN SERVICES INC	9626	686.08	2/14/2019
CROWN SERVICES INC	9627	471.68	2/14/2019
CROWN SERVICES INC	9628	514.56	2/14/2019
CROWN SERVICES INC	9629	544.04	2/14/2019
CROWN SERVICES INC	10371	857.60	2/21/2019
CROWN SERVICES INC	10372	1,767.62	2/21/2019
CROWN SERVICES INC	10373	562.80	2/21/2019
CROWN SERVICES INC	10374	806.68	2/21/2019
CROWN SERVICES INC	10375	589.60	2/21/2019
CROWN SERVICES INC	10951	1,687.73	2/28/2019
CROWN SERVICES INC	10952	117.92	2/28/2019
CROWN SERVICES INC	10953	643.20	2/28/2019
CROWN SERVICES INC	10955	450.24	2/28/2019
CSC SCIENTIFIC COMPANY INC	10322	1,013.77	2/21/2019
CSX TRANSPORTATION ATTN CORRIDOR OCCUPANCY SERVICES	8001	223,547.63	2/14/2019
CUES INCORPORATED	9464	1,984.03	2/4/2019
CUES INCORPORATED	11980	1,533.18	2/28/2019
CUES INCORPORATED	11983	642.83	2/28/2019
CUES INCORPORATED	11984	1,418.75	2/28/2019
CUES INCORPORATED	11996	642.86	2/28/2019
CUES INCORPORATED	11997	3,436.33	2/28/2019
CUES INCORPORATED	11998	229.66	2/28/2019
CUES INCORPORATED	12011	3,017.35	2/28/2019
CULLIGAN WATER SYSTEMS	6778	16.00	2/5/2019
CUNNINGHAM GOLF CAR CO INC	8250	1,989.73	2/14/2019
CUNNINGHAM GOLF CAR CO INC	10506	1,006.59	2/14/2019
CUNNINGHAM GOLF CAR CO INC	10507	393.22	2/14/2019
CUNNINGHAM GOLF CAR CO INC	10012	1,725.90	2/18/2019
CUNNINGHAM GOLF CAR CO INC	10010	1,804.42	2/21/2019
CUSTOM OVERHEAD DOOR SERVICE INC	8720	671.90	2/4/2019
CUSTOM OVERHEAD DOOR SERVICE INC	9742	180.90	2/18/2019
CUSTOM OVERHEAD DOOR SERVICE INC	10109	417.90	2/21/2019
CYNDI CAUDILL	9856	75.00	2/4/2019
CYNDI CAUDILL	11987	75.00	2/28/2019
D2 LAND & WATER RESOURCE	8459	440.00	2/14/2019
D2 LAND & WATER RESOURCE	9050	2,100.00	2/21/2019
DAN ARBOUGH	9857	50.00	2/4/2019
DAN ARBOUGH	11986	75.00	2/28/2019
DATA VAULT	9722	3,553.02	2/28/2019
DATAMAX LLC	9693	19,750.00	2/7/2019
DAUENHAUER PLUMBING INC	10919	2,374.00	2/14/2019
DAUENHAUER PLUMBING INC	10920	2,549.00	2/14/2019
DAUENHAUER PLUMBING INC	10921	2,249.00	2/14/2019
DAUENHAUER PLUMBING INC	11518	3,225.00	2/21/2019
DAVID RAY COE	10281	7,281.08	2/7/2019
DEATRICK & SPIES PSC	9848	241.18	2/4/2019
DEBRA-KUEMPEL INC	7179	1,733.26	2/14/2019
DEBRA-KUEMPEL INC	10070	338.17	2/21/2019
DEBRA-KUEMPEL INC	10071	1,320.90	2/21/2019
DEBRA-KUEMPEL INC	10093	2,266.04	2/21/2019
DEBRA-KUEMPEL INC	10075	859.45	2/28/2019
DEBRA-KUEMPEL INC	10095	835.70	2/28/2019
DEBRA-KUEMPEL INC	10098	611.28	2/28/2019
DEBRA-KUEMPEL INC	10099	864.52	2/28/2019
DEBRA-KUEMPEL INC	10100	1,429.03	2/28/2019
DEBRA-KUEMPEL INC	11536	458.46	2/28/2019
DEBRA-KUEMPEL INC	11539	19,930.00	2/28/2019
DECIDE DIVERSITY LLC DEMETRIA MILES-MCDONALD DBA	9344	3,500.00	2/25/2019
DELL INC	10116	8,390.66	2/7/2019
DELTA DIRECT STAFFING	5971	640.64	2/7/2019

DELTA DIRECT STAFFING	7600	470.47	2/7/2019
DELTA DIRECT STAFFING	8159	720.72	2/7/2019
DELTA DIRECT STAFFING	8627	800.80	2/7/2019
DELTA DIRECT STAFFING	9301	800.80	2/7/2019
DELTA DIRECT STAFFING	5972	869.44	2/14/2019
DELTA DIRECT STAFFING	9302	892.32	2/18/2019
DELTA DIRECT STAFFING	10035	800.80	2/18/2019
DELTA DIRECT STAFFING	10036	732.16	2/18/2019
DELTA DIRECT STAFFING	10706	775.78	2/18/2019
DELTA DIRECT STAFFING	10707	898.04	2/28/2019
DELTA DIRECT STAFFING	11219	903.76	2/28/2019
DERBY CITY PUMP & VALVE SERVICE	7573	383.17	2/4/2019
DERBY CITY PUMP & VALVE SERVICE	7680	758.69	2/4/2019
DERBY CITY PUMP & VALVE SERVICE	10406	4,886.53	2/11/2019
DERBY CITY PUMP & VALVE SERVICE	8471	2,236.65	2/14/2019
DERBY CITY PUMP & VALVE SERVICE	8616	4,520.00	2/18/2019
DERBY CITY PUMP & VALVE SERVICE	8942	13,782.01	2/21/2019
DERBY CITY PUMP & VALVE SERVICE	10712	966.54	2/25/2019
DINSMORE & SHOHL LLP	8004	1,628.85	2/4/2019
DINSMORE & SHOHL LLP	10777	4,302.25	2/14/2019
DINSMORE & SHOHL LLP	10778	297.50	2/14/2019
DINSMORE & SHOHL LLP	11429	6,183.22	2/21/2019
DINSMORE & SHOHL LLP	11965	9,365.65	2/28/2019
DIVISION OF CHILD SUPPORT CENTRALIZED COLLECTION UNIT	9844	140.00	2/4/2019
DIVISION OF CHILD SUPPORT CENTRALIZED COLLECTION UNIT	9845	63.46	2/4/2019
DIVISION OF CHILD SUPPORT CENTRALIZED COLLECTION UNIT	9846	100.00	2/4/2019
DLT SOLUTIONS LLC	9176	6,366.66	2/14/2019
DOGWOOD HOMES	10911	2,500.00	2/14/2019
DOGWOOD HOMES	10912	2,500.00	2/14/2019
DOGWOOD HOMES	10913	2,500.00	2/14/2019
DR MARK LYNN & ASSOCIATES PLLC dba VISIONWORKS DOCTORS OF OPTOMET	8863	205.00	2/14/2019
DROPSEED NATIVE PLANT NURSERY	949	445.50	2/18/2019
DROPSEED NATIVE PLANT NURSERY	10380	1,000.00	2/21/2019
DUGAN & MEYERS LLC	9033	684,771.56	2/11/2019
DUKES A&W ENTERPRISES, LLC	8379	4,057.16	2/14/2019
DUKE'S ROOTS	9390	37,553.10	2/14/2019
DUN & BRADSTREET EMERGING BUSINESSES CORPORATION	10779	799.00	2/21/2019
DXP ENTERPRISES INC	8435	5,637.38	2/4/2019
DXP ENTERPRISES INC	9744	16,030.35	2/14/2019
DYEHARD FAN SUPPLY, LLC	4600	25.43	2/7/2019
DYEHARD FAN SUPPLY, LLC	5714	460.85	2/7/2019
DYEHARD FAN SUPPLY, LLC	742	27.50	2/14/2019
DYEHARD FAN SUPPLY, LLC	6128	110.67	2/18/2019
DYEHARD FAN SUPPLY, LLC	8805	77.20	2/21/2019
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	9305	5,691.25	2/7/2019
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	9307	820.30	2/7/2019
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	9308	3,744.00	2/7/2019
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	9603	8.80	2/7/2019
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	9604	280.95	2/7/2019
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	9605	199.08	2/7/2019
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	9688	457.66	2/7/2019
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	9689	93.17	2/7/2019
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	9690	2,740.00	2/7/2019
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	1650	15,932.00	2/11/2019
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	10197	7,048.08	2/14/2019
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	10198	6,345.46	2/14/2019
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	10199	471.37	2/14/2019
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	10200	2,919.55	2/14/2019
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	10201	139.20	2/14/2019
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	10362	39.93	2/14/2019
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	10363	139.20	2/14/2019
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	10460	447.42	2/14/2019
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	10538	11,197.82	2/18/2019
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	10539	2,131.50	2/18/2019
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	4654	2,131.50	2/21/2019
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	10728	1,100.00	2/21/2019
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	10729	267.35	2/21/2019
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	10730	163.40	2/21/2019
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	10834	32.55	2/21/2019
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	10835	424.46	2/21/2019

E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	10836	193.95	2/21/2019
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	9143	2,919.55	2/25/2019
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	11129	1,037.74	2/25/2019
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	11130	1,557.30	2/25/2019
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	11131	1,333.32	2/25/2019
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	11297	239.70	2/28/2019
EAN HOLDINGS LLC	9527	73.08	2/7/2019
EAN HOLDINGS LLC	6745	1,222.74	2/14/2019
EAN HOLDINGS LLC	8224	695.84	2/14/2019
EAN HOLDINGS LLC	10735	333.10	2/21/2019
EAN HOLDINGS LLC	10525	86.05	2/28/2019
EARTH FIRST OF KENTUCKIANA INC	8494	2,683.40	2/11/2019
EARTH FIRST OF KENTUCKIANA INC	9046	2,789.34	2/19/2019
EARTH FIRST OF KENTUCKIANA INC	9698	4,981.94	2/19/2019
EARTH FIRST OF KENTUCKIANA INC	10068	2,172.54	2/25/2019
EDWARD LAMONT ELAM JR	11966	135.73	2/28/2019
ENGINEERED SOLUTIONS LLC	10461	22,309.14	2/21/2019
ENGINEERS WITHOUT BORDERS USA INC C/O U OF L EWB	11788	33.00	2/28/2019
ENTERPRISE FM TRUST	10404	39,522.48	2/21/2019
ENVIRONMENTAL EXPRESS INC	9754	3,442.54	2/4/2019
ENVIRONMENTAL EXPRESS INC	10076	620.30	2/11/2019
ENVIRONMENTAL EXPRESS INC	10101	690.48	2/21/2019
ENVIRONMENTAL EXPRESS INC	10398	431.34	2/25/2019
ENVIRONMENTAL RESOURCE ASSOCIATES dba ERA-A WATERS COMPANY	10246	253.04	2/7/2019
ENVIRONMENTAL RESOURCE ASSOCIATES dba ERA-A WATERS COMPANY	10247	127.64	2/7/2019
ENVIRONMENTAL RESOURCE ASSOCIATES dba ERA-A WATERS COMPANY	10248	77.90	2/14/2019
ENVIRONMENTAL RESOURCE ASSOCIATES dba ERA-A WATERS COMPANY	10757	155.22	2/28/2019
ENVIRONMENTAL SAMPLING SUPPLY	9311	1,150.63	2/14/2019
ERDMANN CORPORATION PO BOX 1269	7496	7,891.49	2/4/2019
ERDMANN CORPORATION PO BOX 1269	10412	327.49	2/14/2019
ERDMANN CORPORATION PO BOX 1269	10413	68.16	2/14/2019
ERDMANN CORPORATION PO BOX 1269	10414	349.66	2/14/2019
ERDMANN CORPORATION PO BOX 1269	10415	380.00	2/14/2019
ERDMANN CORPORATION PO BOX 1269	10560	782.47	2/18/2019
ERDMANN CORPORATION PO BOX 1269	10561	12.73	2/18/2019
ERDMANN CORPORATION PO BOX 1269	10750	18,832.71	2/21/2019
ERDMANN CORPORATION PO BOX 1269	11091	2,040.00	2/21/2019
ERDMANN CORPORATION PO BOX 1269	11092	1,304.30	2/21/2019
EVAPAR INC	9057	1,154.63	2/4/2019
EVAPAR INC	9059	386.80	2/4/2019
EVAPAR INC	9060	600.68	2/4/2019
EVAPAR INC	9061	2,228.04	2/4/2019
EVAPAR INC	9062	432.75	2/4/2019
EVAPAR INC	10090	205.35	2/21/2019
EVAPAR INC	10091	227.70	2/21/2019
EVAPAR INC	10092	653.24	2/21/2019
EVAPAR INC	10142	324.47	2/21/2019
EVAPAR INC	10143	634.48	2/21/2019
EVAPAR INC	10144	310.89	2/21/2019
EVAPAR INC	10145	308.83	2/21/2019
EVAPAR INC	10146	342.80	2/21/2019
EVAPAR INC	10147	692.30	2/21/2019
EVAPAR INC	10772	227.70	2/28/2019
EVAPAR INC	10773	2,794.73	2/28/2019
EVAPAR INC	10774	571.57	2/28/2019
EVAPAR INC	10775	676.30	2/28/2019
EVOQUA WATER TECH LLC	9146	5,704.59	2/8/2019
EVOQUA WATER TECH LLC	9147	5,774.31	2/8/2019
EVOQUA WATER TECH LLC	8806	661.88	2/11/2019
EVOQUA WATER TECH LLC	10015	9,850.44	2/14/2019
EVOQUA WATER TECH LLC	10016	6,033.27	2/19/2019
EVOQUA WATER TECH LLC	10022	10,044.66	2/19/2019
EVOQUA WATER TECH LLC	10023	6,262.35	2/19/2019
EVOQUA WATER TECH LLC	10026	10,037.19	2/19/2019
EVOQUA WATER TECHNOLOGIES LLC EWT HOLDINGS III CORP	6989	656.00	2/14/2019
EVOQUA WATER TECHNOLOGIES LLC EWT HOLDINGS III CORP	9782	656.00	2/28/2019
EXCEL AIR & OIL EQUIPMENT INC	9398	225.12	2/4/2019
EYE-TRONICS	8982	32.26	2/14/2019
E-Z CONSTRUCTION CO INC	8849	29,999.99	2/7/2019
F B WRIGHT CO OF CINCINNATI INC	9364	53.50	2/14/2019

F.A. WILHELM CONSTRUCTION CO, INC	11934	22,138.75	2/28/2019
F.A. WILHELM CONSTRUCTION CO, INC	11935	15,601.00	2/28/2019
FASTENAL COMPANY	8832	274.62	2/4/2019
FASTENAL COMPANY	8834	147.73	2/4/2019
FASTENAL COMPANY	9381	177.00	2/11/2019
FASTENAL COMPANY	9387	294.22	2/11/2019
FASTENAL COMPANY	10008	386.42	2/11/2019
FASTENAL COMPANY	6248	53.46	2/14/2019
FASTENAL COMPANY	9365	954.89	2/14/2019
FASTENAL COMPANY	9471	46.94	2/18/2019
FASTENAL COMPANY	9632	447.08	2/18/2019
FASTENAL COMPANY	10504	1,098.97	2/18/2019
FASTENAL COMPANY	10490	91.56	2/25/2019
FEEDERS SUPPLY COMPANY	11080	857.50	2/28/2019
FENTON & MCGARVEY LAW FIRM PSC	9849	219.97	2/4/2019
FERGUSON WATERWORKS FERGUSON ENTERPRISES	9826	2,840.16	2/5/2019
FERGUSON WATERWORKS FERGUSON ENTERPRISES	9827	2,311.68	2/5/2019
FERGUSON WATERWORKS FERGUSON ENTERPRISES	9506	96.00	2/8/2019
FERGUSON WATERWORKS FERGUSON ENTERPRISES	9515	8,783.50	2/8/2019
FERGUSON WATERWORKS FERGUSON ENTERPRISES	9656	287.36	2/8/2019
FERGUSON WATERWORKS FERGUSON ENTERPRISES	9659	1,730.00	2/19/2019
FERGUSON WATERWORKS FERGUSON ENTERPRISES	11522	31.50	2/21/2019
FERGUSON WATERWORKS FERGUSON ENTERPRISES	11652	2,039.08	2/25/2019
FERGUSON WATERWORKS FERGUSON ENTERPRISES	11653	1,013.70	2/25/2019
FERGUSON WATERWORKS FERGUSON ENTERPRISES	11654	2,311.68	2/25/2019
FISHER SCIENTIFIC CO LLC	8317	50.70	2/4/2019
FISHER SCIENTIFIC CO LLC	8437	21.35	2/4/2019
FISHER SCIENTIFIC CO LLC	8825	637.70	2/11/2019
FISHER SCIENTIFIC CO LLC	8826	280.90	2/11/2019
FISHER SCIENTIFIC CO LLC	9073	444.11	2/11/2019
FISHER SCIENTIFIC CO LLC	9373	1,978.60	2/14/2019
FISHER SCIENTIFIC CO LLC	9473	741.11	2/18/2019
FISHER SCIENTIFIC CO LLC	9793	151.59	2/18/2019
FISHER SCIENTIFIC CO LLC	10141	68.62	2/21/2019
FISHER SCIENTIFIC CO LLC	10487	204.30	2/25/2019
FISHER SCIENTIFIC CO LLC	10582	628.30	2/28/2019
FIVES NORTH AMERICAN COMBUSTION INC	8247	4,685.70	2/4/2019
FIVES NORTH AMERICAN COMBUSTION INC	9341	9,305.83	2/25/2019
FLEXENTIAL KENTUCKY LLC. F/K/A PEAK FLEXENTIAL CORP	8535	11,085.00	2/18/2019
FLYNN BROTHERS CONTRACTING INC	9526	25,303.24	2/7/2019
FORESTRY SUPPLIERS INC. 205 W RANKIN ST	9151	512.73	2/14/2019
FUND FOR THE ARTS	11791	1,614.00	2/28/2019
GALLOWAY APPRAISAL	6754	375.00	2/14/2019
GALLOWAY APPRAISAL	6755	750.00	2/14/2019
GARNEY COMPANIES INC	9323	388,417.44	2/11/2019
GARNEY COMPANIES INC	9741	269,976.01	2/14/2019
GENERAL RUBBER COMPANY	8318	334.00	2/5/2019
GENERAL RUBBER COMPANY	8745	668.00	2/8/2019
GENERAL RUBBER COMPANY	10241	108.30	2/25/2019
GEOGRAPHIC TECHNOLOGIES GROUP, INC.	7281	1,500.00	2/11/2019
GEORGE E BOOTH COMPANY INC	9300	3,656.42	2/14/2019
GEORGE E BOOTH COMPANY INC	9445	1,012.39	2/14/2019
GOVERNMENT FINANCE OFFICERS ASSOC	9357	500.00	2/19/2019
GRAYBAR ELECTRIC COMPANY INC	8971	88.47	2/7/2019
GRAYBAR ELECTRIC COMPANY INC	10027	1,125.38	2/11/2019
GREAT LAKES MAINTENANCE INC	7433	2,233.80	2/4/2019
GREAT LAKES MAINTENANCE INC	9048	9,768.08	2/4/2019
GREAT LAKES MAINTENANCE INC	9049	4,874.88	2/4/2019
GREAT LAKES MAINTENANCE INC	9451	8,700.34	2/28/2019
GREENWELL PLUMBING	11534	1,013.00	2/21/2019
GREGORY BREWTON	10282	4,900.88	2/7/2019
GRW ENGINEERS INC	10732	19,182.17	2/25/2019
HACH COMPANY	7572	1,427.10	2/4/2019
HACH COMPANY	7808	158.68	2/11/2019
HACH COMPANY	8226	578.00	2/11/2019
HACH COMPANY	8227	3,265.00	2/11/2019
HACH COMPANY	9275	1,690.10	2/11/2019
HACH COMPANY	1235	257.46	2/14/2019
HACH COMPANY	9818	264.00	2/18/2019
HACH COMPANY	6548	692.62	2/21/2019

HACH COMPANY	6724	749.00	2/21/2019
HACH COMPANY	6626	443.00	2/25/2019
HACH COMPANY	9674	4,002.80	2/28/2019
HACH COMPANY	10801	826.75	2/28/2019
HALL CONTRACTING OF KENTUCKY INC	9816	552,197.96	2/4/2019
HANCOCK MECHANICAL SERVICES INC dba HANCOCK MACHINE & TOOL INC	8461	830.00	2/14/2019
HAZEN AND SAWYER P.C. ACCOUNTS RECEIVABLE	9324	26,575.09	2/4/2019
HAZEN AND SAWYER P.C. ACCOUNTS RECEIVABLE	9337	31,217.17	2/4/2019
HAZEN AND SAWYER P.C. ACCOUNTS RECEIVABLE	8307	540.68	2/7/2019
HAZEN AND SAWYER P.C. ACCOUNTS RECEIVABLE	9332	11,293.09	2/14/2019
HAZEN AND SAWYER P.C. ACCOUNTS RECEIVABLE	9336	9,080.92	2/14/2019
HAZEN AND SAWYER P.C. ACCOUNTS RECEIVABLE	9340	14,452.82	2/14/2019
HAZEN AND SAWYER P.C. ACCOUNTS RECEIVABLE	9338	7,352.44	2/18/2019
HDR CONSTRUCTORS, INC	9624	92,011.31	2/7/2019
HDR CONSTRUCTORS, INC	10950	35,555.30	2/25/2019
HDR ENGINEERING INC	9528	790.58	2/4/2019
HDR ENGINEERING INC	9529	46,635.65	2/4/2019
HDR ENGINEERING INC	9530	4,128.38	2/4/2019
HDR ENGINEERING INC	9540	31,479.25	2/4/2019
HDR ENGINEERING INC	11137	54,547.46	2/21/2019
HDR ENGINEERING INC	11345	1,108.70	2/21/2019
HDR ENGINEERING INC	11136	3,643.05	2/25/2019
HEDGESTAR DERIVATIV LLC DBA	11436	3,025.00	2/25/2019
HENRY FORD JR	10300	300.00	2/7/2019
HENRY P THOMPSON CO	9561	8,950.00	2/11/2019
HENRY P THOMPSON CO	10483	3,007.78	2/21/2019
HERITAGE - CRYSTAL CLEAN INC	9498	259.91	2/4/2019
HERITAGE - CRYSTAL CLEAN INC	9508	205.23	2/11/2019
HERITAGE - CRYSTAL CLEAN INC	9514	205.35	2/21/2019
HERITAGE ENGINEERING LLC	9678	11,290.26	2/7/2019
HERITAGE ENGINEERING LLC	6356	3,299.81	2/14/2019
HERITAGE ENGINEERING LLC	10475	58,232.18	2/14/2019
HERITAGE ENGINEERING LLC	10203	579.59	2/21/2019
HERITAGE ENGINEERING LLC	10204	843.32	2/21/2019
HERITAGE ENGINEERING LLC	10205	3,299.81	2/21/2019
HERITAGE ENGINEERING LLC	10206	10,003.29	2/21/2019
HERITAGE PETROLEUM LLC	10572	1,005.24	2/25/2019
HHS OF LOUISVILLE LLC dba WATSON'S OF LOUISVILLE	10105	4,474.60	2/18/2019
HIGHNOTE TRES COMMUNICATIONS LLC DBA	10756	720.00	2/28/2019
HI-WAY MUFFLER HI-WAY MUFFLER SALES INC dba	10740	500.00	2/25/2019
HOME DEPOT USA INC	9557	1,798.20	2/7/2019
HOME DEPOT USA INC	9556	772.80	2/18/2019
HORNER INDUSTRIAL SERVICES INC	5679	6,079.78	2/14/2019
HORNER INDUSTRIAL SERVICES INC	6402	2,782.00	2/14/2019
HORNER INDUSTRIAL SERVICES INC	7148	10,625.00	2/14/2019
HORNER INDUSTRIAL SERVICES INC	9606	1,600.00	2/18/2019
HOSTS DEVELOPMENT LLC	10537	62,227.44	2/11/2019
HR DIRECT	11530	63.79	2/28/2019
ID & A INC	11081	273.00	2/18/2019
IDEXX LABORATORIES	9510	307.29	2/11/2019
IDEXX LABORATORIES	9520	3,521.89	2/18/2019
IMPRESSIONS INC	6403	150.00	2/7/2019
INDELCO PLASTICS CORPORATION	7883	14,533.76	2/7/2019
INDELCO PLASTICS CORPORATION	10811	39.38	2/21/2019
INDELCO PLASTICS CORPORATION	10895	3,306.67	2/28/2019
INDELCO PLASTICS CORPORATION	10898	5,971.92	2/28/2019
INDIANA STATE CENTRAL COLLECTION UNIT	9852	172.00	2/4/2019
INDUSTRIAL BELTING AND TRANSMISSION	10085	1,749.60	2/7/2019
INDUSTRIAL BELTING AND TRANSMISSION	9101	67.97	2/14/2019
INDUSTRIAL BELTING AND TRANSMISSION	9980	312.62	2/21/2019
INDUSTRIAL EQUIPMENT SERVICES, LLC	7932	470.50	2/7/2019
INDUSTRIAL EQUIPMENT SERVICES, LLC	8775	179.49	2/21/2019
INDUSTRIAL EQUIPMENT SERVICES, LLC	9446	39.96	2/28/2019
INDUSTRIAL PRODUCTS CORPORATION	8750	791.25	2/11/2019
INDUSTRIAL PRODUCTS CORPORATION	8752	2,040.00	2/11/2019
INFOR PUBLIC SECTOR INC	9518	27,874.00	2/7/2019
INFOR PUBLIC SECTOR INC	9519	1,078.00	2/7/2019
INFOR PUBLIC SECTOR INC	7791	22,170.75	2/14/2019
INFOR PUBLIC SECTOR INC	10770	1,078.00	2/14/2019
INFOR PUBLIC SECTOR INC	10771	27,874.00	2/14/2019

INNOVATIVE CRUSHING & AGGREGATE INC	8970	60.00	2/7/2019
INNOVATIVE CRUSHING & AGGREGATE INC	8973	120.00	2/7/2019
INNOVATIVE CRUSHING & AGGREGATE INC	10335	20.00	2/21/2019
INTEC BUILDING SERVICES, INC	9014	1,120.20	2/21/2019
INTERNATIONAL SYSTEMS OF AMERICA	8977	836.62	2/14/2019
IRVING MATERIALS INC	7803	763.87	2/4/2019
IRVING MATERIALS INC	7810	1,976.99	2/4/2019
IRVING MATERIALS INC	8059	382.25	2/4/2019
IRVING MATERIALS INC	8060	387.50	2/4/2019
IRVING MATERIALS INC	8061	500.00	2/4/2019
IRVING MATERIALS INC	7976	735.44	2/7/2019
IRVING MATERIALS INC	7977	1,120.70	2/7/2019
IRVING MATERIALS INC	8156	307.87	2/7/2019
IRVING MATERIALS INC	8157	600.88	2/7/2019
IRVING MATERIALS INC	8158	374.97	2/7/2019
IRVING MATERIALS INC	8166	687.50	2/7/2019
IRVING MATERIALS INC	8167	416.13	2/7/2019
IRVING MATERIALS INC	8168	325.00	2/7/2019
IRVING MATERIALS INC	8169	350.00	2/7/2019
IRVING MATERIALS INC	9535	309.49	2/7/2019
IRVING MATERIALS INC	8324	813.92	2/11/2019
IRVING MATERIALS INC	8425	522.00	2/11/2019
IRVING MATERIALS INC	8536	327.00	2/11/2019
IRVING MATERIALS INC	8537	398.38	2/11/2019
IRVING MATERIALS INC	8538	562.50	2/11/2019
IRVING MATERIALS INC	8539	325.00	2/11/2019
IRVING MATERIALS INC	8540	382.25	2/11/2019
IRVING MATERIALS INC	8541	325.00	2/11/2019
IRVING MATERIALS INC	8542	575.88	2/11/2019
IRVING MATERIALS INC	9538	945.91	2/11/2019
IRVING MATERIALS INC	8399	2,030.54	2/14/2019
IRVING MATERIALS INC	8407	813.92	2/14/2019
IRVING MATERIALS INC	8521	1,215.23	2/14/2019
IRVING MATERIALS INC	8577	1,216.08	2/14/2019
IRVING MATERIALS INC	8578	620.48	2/14/2019
IRVING MATERIALS INC	8579	594.00	2/14/2019
IRVING MATERIALS INC	8580	578.25	2/14/2019
IRVING MATERIALS INC	8581	381.26	2/14/2019
IRVING MATERIALS INC	8614	562.50	2/14/2019
IRVING MATERIALS INC	8766	578.25	2/14/2019
IRVING MATERIALS INC	8767	562.50	2/14/2019
IRVING MATERIALS INC	8768	997.50	2/14/2019
IRVING MATERIALS INC	8769	609.75	2/14/2019
IRVING MATERIALS INC	8781	369.73	2/18/2019
IRVING MATERIALS INC	8904	1,155.41	2/21/2019
IRVING MATERIALS INC	9102	373.38	2/21/2019
IRVING MATERIALS INC	9103	578.25	2/21/2019
IRVING MATERIALS INC	9310	1,229.86	2/25/2019
IRVING MATERIALS INC	9574	486.00	2/25/2019
IRVING MATERIALS INC	9576	325.00	2/25/2019
IRVING MATERIALS INC	9577	392.75	2/25/2019
IRVING MATERIALS INC	9578	537.50	2/25/2019
IRVING MATERIALS INC	9579	325.00	2/25/2019
IRVING MATERIALS INC	9580	392.75	2/25/2019
IRVING MATERIALS INC	9581	549.75	2/25/2019
IRVING MATERIALS INC	9669	370.09	2/28/2019
IRVING MATERIALS INC	9677	1,152.79	2/28/2019
IRVING MATERIALS INC	10058	443.00	2/28/2019
IRVING MATERIALS INC	10059	387.50	2/28/2019
IRVING MATERIALS INC	10060	392.75	2/28/2019
IRVING MATERIALS INC	10061	464.50	2/28/2019
J EDINGER AND SON INC	9127	1,373.00	2/21/2019
J MICHAEL JONES & ASSOCIATES KY HOME LIFE BLDG STE 816	10840	750.00	2/21/2019
J R HOE AND SONS INCORPORATED	10411	491.00	2/25/2019
JACK DOHENY SUPPLIES INC	9814	167,028.00	2/18/2019
JACOBS ENGINEERING GROUP INC	8831	16,162.87	2/18/2019
JACOBS ENGINEERING GROUP INC	10881	6,962.64	2/28/2019
JCPS ADULT EDUCATION	9681	325.00	2/14/2019
JEFFERSON COUNTY SHERIFF'S OFFICE	11414	1,938.29	2/28/2019
JOASH CONSTRUCTION	9382	1,050.00	2/4/2019

JOHN PHELPS	9860	125.00	2/4/2019
JOHN PHELPS	11994	125.00	2/28/2019
JOHNSON CONTROLS FIRE PROTECTION LP TYCO FIRE & SECURITY MANAGEM	10309	242.15	2/11/2019
JOHNSON CONTROLS FIRE PROTECTION LP TYCO FIRE & SECURITY MANAGEM	10526	845.00	2/18/2019
JOHNSON CONTROLS FIRE PROTECTION LP TYCO FIRE & SECURITY MANAGEM	11396	23.16	2/21/2019
JOHNSON CONTROLS FIRE PROTECTION LP TYCO FIRE & SECURITY MANAGEM	11397	1,012.70	2/21/2019
JOHNSON CONTROLS FIRE PROTECTION LP TYCO FIRE & SECURITY MANAGEM	11627	1,331.55	2/28/2019
JONES & SCOTT FENCE INC	4900	2,978.00	2/21/2019
JOSEPH & LESLIE MITTLE	10298	300.00	2/7/2019
JOSHUA KROGER	10280	268.06	2/7/2019
JT SIMS	9861	125.00	2/4/2019
JT SIMS	11993	125.00	2/28/2019
JWC ENVIRONMENTAL INC	10007	43,473.18	2/14/2019
K & I INSTRUMENTS INC	9719	123.74	2/28/2019
K WEIHE CONSTRUCTION INC	10318	3,000.00	2/11/2019
K WEIHE CONSTRUCTION INC	10319	7,500.00	2/11/2019
KAMAN INDUSTRIAL TECH CORP	10667	379.73	2/18/2019
KEITH L JACKSON	9859	75.00	2/4/2019
KEITH L JACKSON	11995	175.00	2/28/2019
KENTUCKIANA CONSTRUCTION USERS COUNCIL	12086	600.00	2/28/2019
KENTUCKY 811 LOCKBOX ACCOUNT-DEPT 78712	11493	12,784.50	2/25/2019
KENTUCKY INDIANA LUMBER-US LBM, LLC K-I LUMBER & BUILDING MATERIALS	8549	3,716.56	2/4/2019
KENTUCKY LAW SUMMARY	10975	320.00	2/18/2019
KENTUCKY RETIREMENT SYSTEMS-CERS PERIMETER PARK WEST	9865	949,508.67	2/4/2019
KENTUCKY RETIREMENT SYSTEMS-CERS PERIMETER PARK WEST	9866	23.43	2/4/2019
KENTUCKY RETIREMENT SYSTEMS-CERS PERIMETER PARK WEST	9867	4,999.20	2/4/2019
KENTUCKY STATE TREASURER DEPARTMENT OF HOUSING	10926	600.00	2/28/2019
KENTUCKY TRUCK SALES INC	7637	264.00	2/5/2019
KENTUCKY TRUCK SALES INC	7743	132.00	2/8/2019
KENTUCKY TRUCK SALES INC	9306	147.13	2/25/2019
KIM HINSON	11520	200.00	2/21/2019
KLEIN BROTHERS INC	7758	1,497.59	2/8/2019
KLEIN BROTHERS INC	6408	165.30	2/14/2019
KLEIN BROTHERS INC	11024	102.50	2/28/2019
KLEIN BROTHERS INC	11026	2,002.03	2/28/2019
KLEIN BROTHERS INC	11028	417.45	2/28/2019
KLEIN BROTHERS INC	11029	118.45	2/28/2019
KLEIN BROTHERS INC	11030	12.72	2/28/2019
KLEIN BROTHERS INC	11031	703.09	2/28/2019
KONECRANES, INC. TEREX SERVICES DBA	8453	190.00	2/5/2019
KONECRANES, INC. TEREX SERVICES DBA	8454	105.00	2/5/2019
KONECRANES, INC. TEREX SERVICES DBA	8633	105.00	2/8/2019
KONECRANES, INC. TEREX SERVICES DBA	8636	105.00	2/8/2019
KONECRANES, INC. TEREX SERVICES DBA	8637	105.00	2/8/2019
KONECRANES, INC. TEREX SERVICES DBA	9187	105.00	2/14/2019
KONECRANES, INC. TEREX SERVICES DBA	9188	1,944.00	2/14/2019
KONECRANES, INC. TEREX SERVICES DBA	9189	450.00	2/14/2019
KONECRANES, INC. TEREX SERVICES DBA	9190	105.00	2/14/2019
KONECRANES, INC. TEREX SERVICES DBA	9191	285.00	2/14/2019
KONECRANES, INC. TEREX SERVICES DBA	9192	295.00	2/14/2019
KONECRANES, INC. TEREX SERVICES DBA	9193	105.00	2/14/2019
KONECRANES, INC. TEREX SERVICES DBA	9194	105.00	2/14/2019
KONECRANES, INC. TEREX SERVICES DBA	9195	2,014.00	2/14/2019
KONECRANES, INC. TEREX SERVICES DBA	9196	105.00	2/14/2019
KONECRANES, INC. TEREX SERVICES DBA	9399	1,304.25	2/19/2019
KONECRANES, INC. TEREX SERVICES DBA	9953	701.00	2/21/2019
KONECRANES, INC. TEREX SERVICES DBA	10386	1,333.00	2/25/2019
KONICA MINOLTA BUSINESS SOLUTIONS	10019	25.00	2/7/2019
KONICA MINOLTA BUSINESS SOLUTIONS	10021	17.91	2/11/2019
KONICA MINOLTA BUSINESS SOLUTIONS	10017	364.15	2/14/2019
KONICA MINOLTA BUSINESS SOLUTIONS	10018	627.57	2/14/2019
KONICA MINOLTA BUSINESS SOLUTIONS	10020	527.12	2/14/2019
KONICA MINOLTA BUSINESS SOLUTIONS	10126	7,955.93	2/18/2019
KONICA MINOLTA BUSINESS SOLUTIONS	10127	4,503.44	2/18/2019
KONICA MINOLTA BUSINESS SOLUTIONS	10343	105.30	2/18/2019
KONICA MINOLTA BUSINESS SOLUTIONS	10344	105.30	2/18/2019
KONICA MINOLTA BUSINESS SOLUTIONS	10345	105.30	2/18/2019
KONICA MINOLTA BUSINESS SOLUTIONS	10346	45.00	2/18/2019
KONICA MINOLTA BUSINESS SOLUTIONS	10347	45.00	2/18/2019
KONICA MINOLTA BUSINESS SOLUTIONS	9796	219.14	2/25/2019

KWWOA	11408	720.00	2/21/2019
KWWOA	11978	160.00	2/28/2019
LABORERS INTERNATIONAL UNION OF NORTH AMERICA-LOCAL 576	11702	10,211.13	2/28/2019
LAND DESIGN & DEVELOPMENT INC	2707	1,992.14	2/7/2019
LAND DESIGN & DEVELOPMENT INC	10182	90.03	2/21/2019
LAWRENCE H. PETERS, MD	10283	600.00	2/7/2019
LAYNE CHRISTENSEN COMPANY	10463	540.00	2/14/2019
LEANHART PLUMBING INC	9480	3,491.00	2/4/2019
LEGACY TITLE COMPANY LLC	11104	263,828.82	2/18/2019
LEGACY TITLE COMPANY LLC	11105	38,639.66	2/18/2019
LEGACY TITLE COMPANY LLC	11106	8,375.92	2/18/2019
LENOVO (UNITED STATES) INC	9662	2,150.00	2/11/2019
LENOVO (UNITED STATES) INC	10009	14,140.00	2/14/2019
LEONARD BRUSH & CHEMICAL CO INC	8310	20.40	2/4/2019
LEONARD BRUSH & CHEMICAL CO INC	8428	720.00	2/4/2019
LEONARD BRUSH & CHEMICAL CO INC	8551	46.68	2/4/2019
LEONARD BRUSH & CHEMICAL CO INC	8598	637.20	2/7/2019
LEONARD BRUSH & CHEMICAL CO INC	10065	168.90	2/7/2019
LEONARD BRUSH & CHEMICAL CO INC	9068	131.06	2/11/2019
LEONARD BRUSH & CHEMICAL CO INC	9178	63.96	2/11/2019
LEONARD BRUSH & CHEMICAL CO INC	9177	108.64	2/14/2019
LEONARD BRUSH & CHEMICAL CO INC	9179	2,317.80	2/14/2019
LEONARD BRUSH & CHEMICAL CO INC	9469	2,611.20	2/18/2019
LEONARD BRUSH & CHEMICAL CO INC	9949	24.66	2/21/2019
LEONARD BRUSH & CHEMICAL CO INC	9950	29.28	2/21/2019
LEONARD BRUSH & CHEMICAL CO INC	9951	190.24	2/21/2019
LEONARD BRUSH & CHEMICAL CO INC	10125	77.76	2/21/2019
LEONARD BRUSH & CHEMICAL CO INC	10571	604.08	2/28/2019
LEONARD BRUSH & CHEMICAL CO INC	10759	337.80	2/28/2019
LES PAYTON	9853	331.00	2/4/2019
LISA ISING	10284	150.00	2/7/2019
LLOYD & MCDANIEL PLC	9847	208.68	2/4/2019
LOUISVILLE AUTO SPRING & BRAKE	8930	2,439.83	2/11/2019
LOUISVILLE AUTO SPRING & BRAKE	9465	452.40	2/19/2019
LOUISVILLE AUTO SPRING & BRAKE	10517	97.52	2/25/2019
LOUISVILLE DEFENDER	4840	96.20	2/14/2019
LOUISVILLE GAS AND ELECTRIC CO	8794	194.64	2/7/2019
LOUISVILLE GAS AND ELECTRIC CO	9321	638,687.31	2/11/2019
LOUISVILLE GAS AND ELECTRIC CO	9325	262.07	2/11/2019
LOUISVILLE GAS AND ELECTRIC CO	10368	201,644.72	2/18/2019
LOUISVILLE GAS AND ELECTRIC CO	9699	1,087.64	2/21/2019
LOUISVILLE GAS AND ELECTRIC CO	10430	479,516.35	2/21/2019
LOUISVILLE GAS AND ELECTRIC CO	10900	133,509.36	2/28/2019
LOUISVILLE GAS AND ELECTRIC CO	10991	44.59	2/28/2019
LOUISVILLE GAS AND ELECTRIC CO	12097	1,054.84	2/28/2019
LOUISVILLE GAS AND ELECTRIC CO	12098	6,592.58	2/28/2019
LOUISVILLE MAGAZINE	5316	1,499.00	2/21/2019
LOUISVILLE METRO GOVERNMENT ACCOUNTS RECEIVABLE	11946	850.94	2/28/2019
LOUISVILLE WATER COMPANY ATTENTION: CLAIMS DEPARTMENT	8830	1,933.93	2/11/2019
LOUISVILLE WATER COMPANY ATTENTION: CLAIMS DEPARTMENT	7110	317.59	2/14/2019
LOUISVILLE WATER COMPANY ATTENTION: CLAIMS DEPARTMENT	7111	1,544.74	2/14/2019
LOUISVILLE WATER COMPANY ATTN: LAURA WARREN	8427	431,061.00	2/14/2019
LOUISVILLE WATER COMPANY ATTN: LAURA WARREN	9775	12,253.44	2/28/2019
LOUISVILLE WATER COMPANY ATTN: LAURA WARREN	9776	430.62	2/28/2019
LOUISVILLE WATER COMPANY ATTN: LAURA WARREN	9777	9,519.14	2/28/2019
LOUISVILLE WATER COMPANY ATTN: LAURA WARREN	9778	2,367.06	2/28/2019
LOUISVILLE WATER COMPANY ATTN: LAURA WARREN	9779	5,391.87	2/28/2019
LOUISVILLE WATER COMPANY C/O JAMIE LONG	12081	21,630.00	2/28/2019
LOUISVILLE WATER FOUNDATION INC ATTENTION: LAURA WARREN	11789	890.00	2/28/2019
LOUISVILLE WINLECTRIC CO	9352	877.52	2/19/2019
LOUISVILLE WINLECTRIC CO	9353	1,542.22	2/19/2019
LOUISVILLE WINLECTRIC CO	10668	7,216.00	2/28/2019
LOUISVILLE/JEFFERSON COUNTY METRO GOVERNMENT	10767	923.00	2/28/2019
LOWE'S HOME CENTER	9663	493.10	2/7/2019
LOWE'S HOME CENTER	9664	225.02	2/7/2019
LOWE'S HOME CENTER	9665	236.55	2/7/2019
LOWE'S HOME CENTER	9666	494.00	2/7/2019
LUSK MECHANICAL CONTRACTORS, INC.	6224	3,921.16	2/11/2019
LUSK MECHANICAL CONTRACTORS, INC.	8589	677.32	2/18/2019
LUSK MECHANICAL CONTRACTORS, INC.	8590	246.43	2/18/2019

LUSK MECHANICAL CONTRACTORS, INC.	8591	230.23	2/18/2019
LUSK MECHANICAL CONTRACTORS, INC.	8592	529.28	2/18/2019
LUSK MECHANICAL CONTRACTORS, INC.	8593	365.60	2/18/2019
LUSK MECHANICAL CONTRACTORS, INC.	8594	442.86	2/18/2019
LWC - ELECTRONIC PYMTS NO CKS CUT	7983	252.41	2/1/2019
LWC - ELECTRONIC PYMTS NO CKS CUT	7989	64.03	2/1/2019
LWC - ELECTRONIC PYMTS NO CKS CUT	7992	136.86	2/1/2019
LWC - ELECTRONIC PYMTS NO CKS CUT	7980	430.57	2/4/2019
LWC - ELECTRONIC PYMTS NO CKS CUT	7981	149.34	2/4/2019
LWC - ELECTRONIC PYMTS NO CKS CUT	7982	106.77	2/4/2019
LWC - ELECTRONIC PYMTS NO CKS CUT	7984	72.43	2/4/2019
LWC - ELECTRONIC PYMTS NO CKS CUT	7988	142.76	2/4/2019
LWC - ELECTRONIC PYMTS NO CKS CUT	7990	128.91	2/4/2019
LWC - ELECTRONIC PYMTS NO CKS CUT	8795	21,677.02	2/4/2019
LWC - ELECTRONIC PYMTS NO CKS CUT	8799	126.32	2/5/2019
LWC - ELECTRONIC PYMTS NO CKS CUT	8800	64.92	2/6/2019
LWC - ELECTRONIC PYMTS NO CKS CUT	8802	170.84	2/6/2019
LWC - ELECTRONIC PYMTS NO CKS CUT	8796	58,983.80	2/11/2019
LWC - ELECTRONIC PYMTS NO CKS CUT	8798	414.76	2/11/2019
LWC - ELECTRONIC PYMTS NO CKS CUT	8801	3,592.60	2/11/2019
LWC - ELECTRONIC PYMTS NO CKS CUT	8896	67.20	2/12/2019
LWC - ELECTRONIC PYMTS NO CKS CUT	8897	109.80	2/12/2019
LWC - ELECTRONIC PYMTS NO CKS CUT	9333	77.16	2/14/2019
LWC - ELECTRONIC PYMTS NO CKS CUT	9329	1,096.84	2/15/2019
LWC - ELECTRONIC PYMTS NO CKS CUT	11003	478,722.00	2/15/2019
LWC - ELECTRONIC PYMTS NO CKS CUT	9328	210.10	2/18/2019
LWC - ELECTRONIC PYMTS NO CKS CUT	9331	467.01	2/18/2019
LWC - ELECTRONIC PYMTS NO CKS CUT	9334	2,055.21	2/18/2019
LWC - ELECTRONIC PYMTS NO CKS CUT	9836	33.43	2/21/2019
LWC - ELECTRONIC PYMTS NO CKS CUT	9837	4,531.44	2/21/2019
LWC - ELECTRONIC PYMTS NO CKS CUT	9838	133.34	2/21/2019
LWC - ELECTRONIC PYMTS NO CKS CUT	9839	67.01	2/21/2019
LWC - ELECTRONIC PYMTS NO CKS CUT	10680	126.16	2/26/2019
LWC - ELECTRONIC PYMTS NO CKS CUT	10681	626.39	2/26/2019
LWC - ELECTRONIC PYMTS NO CKS CUT	10455	65.92	2/27/2019
LWC - ELECTRONIC PYMTS NO CKS CUT	10456	33.32	2/27/2019
LWC - ELECTRONIC PYMTS NO CKS CUT	10674	14,523.93	2/27/2019
LWC - ELECTRONIC PYMTS NO CKS CUT	10675	60.93	2/28/2019
LWC - ELECTRONIC PYMTS NO CKS CUT	10676	130.79	2/28/2019
LWC - ELECTRONIC PYMTS NO CKS CUT	10677	221.81	2/28/2019
LWC - ELECTRONIC PYMTS NO CKS CUT	10678	150.29	2/28/2019
LWC - ELECTRONIC PYMTS NO CKS CUT	10679	2,051.25	2/28/2019
LYNN IMAGING	7326	909.71	2/5/2019
LYNN IMAGING	9490	15.10	2/14/2019
LYNN IMAGING	9739	134.82	2/19/2019
LYNN IMAGING	9503	655.94	2/21/2019
LYNN IMAGING	10720	48.00	2/21/2019
LYNN IMAGING	10721	52.00	2/21/2019
LYNN IMAGING	10722	56.00	2/21/2019
LYNN IMAGING	10723	96.00	2/21/2019
LYNN IMAGING	10724	75.00	2/21/2019
MAC CONSTRUCTION AND EXCAVATING INC	10357	143,929.15	2/14/2019
MANHATTAN ON BROADWAY LLC NACHAND TRABUE DBA	8409	300.00	2/7/2019
MANHATTAN ON BROADWAY LLC NACHAND TRABUE DBA	8410	300.00	2/7/2019
MANHATTAN ON BROADWAY LLC NACHAND TRABUE DBA	8411	300.00	2/7/2019
MANHATTAN ON BROADWAY LLC NACHAND TRABUE DBA	8412	250.00	2/7/2019
MANHATTAN ON BROADWAY LLC NACHAND TRABUE DBA	8413	300.00	2/7/2019
MARITA A WILLIS	9863	75.00	2/4/2019
MARTYN AND ASSOCIATES CO., L.P.A	5824	48,817.50	2/7/2019
MARTYN AND ASSOCIATES CO., L.P.A	10278	78,738.23	2/7/2019
MARTYN AND ASSOCIATES CO., L.P.A	11989	7,437.00	2/28/2019
MARY ZINSUIS	10297	300.00	2/7/2019
MASTERS SUPPLY COMPANY INC	9198	908.75	2/7/2019
MASTERS SUPPLY COMPANY INC	9500	112.32	2/7/2019
MASTERS SUPPLY COMPANY INC	10220	1,876.76	2/7/2019
MASTERS SUPPLY COMPANY INC	10221	1,640.24	2/7/2019
MASTERS SUPPLY COMPANY INC	10034	266.40	2/11/2019
MASTERS SUPPLY COMPANY INC	8300	519.61	2/14/2019
MASTERS SUPPLY COMPANY INC	10137	125.62	2/14/2019
MASTERS SUPPLY COMPANY INC	10382	2,249.23	2/14/2019

MASTERS SUPPLY COMPANY INC	10498	1,640.24	2/14/2019
MASTERS SUPPLY COMPANY INC	11203	269.89	2/28/2019
MASTERS SUPPLY COMPANY INC	11204	138.55	2/28/2019
MASTERS SUPPLY COMPANY INC	11439	5.13	2/28/2019
MCCOY & MCCOY INC dba MCCOY & MCCOY LABORATORIES	8625	56.00	2/4/2019
MCCOY & MCCOY INC dba MCCOY & MCCOY LABORATORIES	8719	724.00	2/7/2019
MCCOY & MCCOY INC dba MCCOY & MCCOY LABORATORIES	9011	760.00	2/11/2019
MCCOY & MCCOY INC dba MCCOY & MCCOY LABORATORIES	9012	580.00	2/11/2019
MCCOY & MCCOY INC dba MCCOY & MCCOY LABORATORIES	9013	580.00	2/11/2019
MCCOY & MCCOY INC dba MCCOY & MCCOY LABORATORIES	9128	1,030.00	2/11/2019
MCCOY & MCCOY INC dba MCCOY & MCCOY LABORATORIES	10798	580.00	2/28/2019
MCCOY & MCCOY INC dba MCCOY & MCCOY LABORATORIES	10799	610.00	2/28/2019
McGREGOR & ASSOCIATES INC	10113	3,824.00	2/7/2019
McGREGOR & ASSOCIATES INC	11052	293.15	2/21/2019
McNICHOLS COMPANY	8950	8,742.00	2/21/2019
McNICHOLS COMPANY	8951	6,078.60	2/21/2019
MEADE EQUIPMENT LLC	8216	5,200.00	2/5/2019
MECHANICAL SOLUTIONS, INC.	11020	984.10	2/18/2019
MECHANICAL SOLUTIONS, INC.	11021	4,416.10	2/18/2019
MEDIA LIBRARY KENTUCKY LLC	9700	170.00	2/28/2019
MELANIE'S SWEET TREATS MELANIE SCOTT	10066	186.00	2/11/2019
MERCER (US) INC HUMAN RESOURCE CONSULTING	9158	300.00	2/11/2019
MERRICK COMPANY LLC	7754	242.20	2/4/2019
MERRICK COMPANY LLC	8515	259.04	2/11/2019
MERRICK COMPANY LLC	8516	545.38	2/11/2019
MERRICK COMPANY LLC	8517	259.04	2/11/2019
MERRICK CONSTRUCTION COMPANIES INC dba MERRICK-KEMPER	7868	914.56	2/7/2019
MERRICK CONSTRUCTION COMPANIES INC dba MERRICK-KEMPER	7869	630.63	2/7/2019
MERRICK CONSTRUCTION COMPANIES INC dba MERRICK-KEMPER	7870	430.06	2/7/2019
MERRICK CONSTRUCTION COMPANIES INC dba MERRICK-KEMPER	7933	10,023.62	2/7/2019
MERRICK CONSTRUCTION COMPANIES INC dba MERRICK-KEMPER	10243	3,120.92	2/7/2019
MERRICK CONSTRUCTION COMPANIES INC dba MERRICK-KEMPER	8548	5,955.90	2/14/2019
MERRICK CONSTRUCTION COMPANIES INC dba MERRICK-KEMPER	10242	2,605.39	2/14/2019
MERRICK CONSTRUCTION COMPANIES INC dba MERRICK-KEMPER	9036	1,293.56	2/21/2019
MERRICK CONSTRUCTION COMPANIES INC dba MERRICK-KEMPER	9037	825.71	2/21/2019
MERRICK CONSTRUCTION COMPANIES INC dba MERRICK-KEMPER	10244	291.34	2/21/2019
MERRICK CONSTRUCTION COMPANIES INC dba MERRICK-KEMPER	9738	1,236.42	2/28/2019
METRO UNITED WAY DEPARTMENT 52860	11699	1,558.00	2/28/2019
MICHAEL T. McGEHEE	11487	2,640.57	2/21/2019
MICRO-ANALYTICS INC	9170	1,700.00	2/4/2019
MICRO-ANALYTICS INC	10466	850.00	2/25/2019
MID-STATES MINORITY SUPPLIER DEVELOPMENT COUNCIL INC	11521	1,100.00	2/21/2019
MINNESOTA LIFE INSURANCE COMPANY	10157	16,042.34	2/7/2019
MONTGOMERY INTEGRATED NETWORKING CO	9800	4,550.00	2/14/2019
MRS MARY WILLER	11111	162.18	2/18/2019
MSA INSTRUMENT DIVISION c/o ARGUS-SEELAUS	10933	1,023.50	2/14/2019
MSA INSTRUMENT DIVISION c/o ARGUS-SEELAUS	10934	6,221.50	2/14/2019
MSA INSTRUMENT DIVISION c/o ARGUS-SEELAUS	10935	1,489.90	2/14/2019
MSA INSTRUMENT DIVISION c/o ARGUS-SEELAUS	10936	747.70	2/19/2019
MSA INSTRUMENT DIVISION c/o ARGUS-SEELAUS	10938	2,047.00	2/19/2019
MSC INDUSTRIAL SUPPLY	7828	82.38	2/8/2019
MSC INDUSTRIAL SUPPLY	7829	110.26	2/8/2019
MSC INDUSTRIAL SUPPLY	7921	9.17	2/8/2019
MSC INDUSTRIAL SUPPLY	8488	1,068.64	2/14/2019
MSC INDUSTRIAL SUPPLY	8489	1,771.35	2/14/2019
MYTHICS INC	10037	338.47	2/7/2019
MYTHICS INC	10041	14,737.77	2/7/2019
MYTHICS INC	10042	10,796.42	2/11/2019
MYTHICS INC	10039	45,238.82	2/14/2019
NAPA GENUINE AUTO PARTS	9982	5,652.09	2/7/2019
NAPA GENUINE AUTO PARTS	9989	99,376.65	2/7/2019
NAPA GENUINE AUTO PARTS	9973	6.95	2/18/2019
NAPA GENUINE AUTO PARTS	9974	741.16	2/18/2019
NAPA GENUINE AUTO PARTS	9979	3,197.49	2/18/2019
NAPA GENUINE AUTO PARTS	9991	236.92	2/18/2019
NAPA GENUINE AUTO PARTS	9994	215.40	2/18/2019
NAPA GENUINE AUTO PARTS	9999	2.31	2/18/2019
NAPA GENUINE AUTO PARTS	10001	717.22	2/18/2019
NASDAQ INC NASDAQ CORPORATE SOLUTIONS LLC DBA	10080	1,430.00	2/7/2019
NATIONAL ASSOC FOR GOVERNMENT	11704	3,887.48	2/28/2019

NEENAH FOUNDRY COMPANY	8980	2,720.00	2/11/2019
NEENAH FOUNDRY COMPANY	9348	784.00	2/18/2019
NEENAH FOUNDRY COMPANY	10295	224.00	2/25/2019
NEILL LAVIELLE SUPPLY COMPANY LLC	10866	10.20	2/21/2019
NEILL LAVIELLE SUPPLY COMPANY LLC	10867	5.70	2/21/2019
NEILL LAVIELLE SUPPLY COMPANY LLC	11154	136.83	2/25/2019
NEILL LAVIELLE SUPPLY COMPANY LLC	11462	130.32	2/28/2019
NEILL LAVIELLE SUPPLY COMPANY LLC	11463	58.05	2/28/2019
NET TANGO INC	9981	262.10	2/21/2019
NEW HORIZONS OFFICE INTERIORS INC	9758	2,675.00	2/18/2019
NEW HORIZONS OFFICE INTERIORS INC	9763	583.00	2/18/2019
NEW HORIZONS OFFICE INTERIORS INC	9760	319.29	2/28/2019
NEW HORIZONS OFFICE INTERIORS INC	10535	112.50	2/28/2019
NEW JERSEY SAFETY EQUIPMENT MAXON SUPPLIES LLC DBA	7931	127.20	2/7/2019
NEW JERSEY SAFETY EQUIPMENT MAXON SUPPLIES LLC DBA	8624	468.00	2/18/2019
NEW JERSEY SAFETY EQUIPMENT MAXON SUPPLIES LLC DBA	9724	47.40	2/28/2019
NEW LOOK REALTY & CONSTRUCTION	10883	2,500.00	2/14/2019
NICET c/o BANK OF AMERICA	11107	1,200.00	2/18/2019
OFFICE DEPOT INC	9507	1,084.23	2/11/2019
OFFICE DEPOT INC	9513	1,165.91	2/14/2019
OFFICE DEPOT INC	10139	682.05	2/28/2019
OLDCASTLE PRECAST d/b/a THORN-ORWICK	10862	3,263.00	2/28/2019
ONE CALL CONCEPTS LOCATING SERVICES	9945	67,316.94	2/7/2019
ONE CALL CONCEPTS LOCATING SERVICES	10006	147.39	2/21/2019
OPTIMA ECM CONSULTING OPTIMA CONSULTING, LLC DBA	9728	18,000.00	2/25/2019
ORACLE ELEVATOR	10212	500.00	2/28/2019
ORACLE ELEVATOR	10213	1,000.00	2/28/2019
PACE CONTRACTING LLC	8603	77,331.48	2/4/2019
PACE CONTRACTING LLC	9707	95,095.80	2/18/2019
PACE CONTRACTING LLC	10462	597,777.80	2/25/2019
PACE CONTRACTING LLC	10541	135,391.50	2/28/2019
PADGETT INC	9971	640.00	2/21/2019
PARC INC	11639	331.50	2/25/2019
PATRICIA S. HALL	10286	6,800.00	2/7/2019
PATRIOT ENGINEERING AND ENVIRONMENTAL INC	7474	737.53	2/14/2019
PATRIOT ENGINEERING AND ENVIRONMENTAL INC	7475	135.45	2/14/2019
PEERLESS ELECTRONIC EQUIPMENT dba PEERLESS ELECTRONIC SUPPLIES	9304	159.64	2/14/2019
PEERLESS ELECTRONIC EQUIPMENT dba PEERLESS ELECTRONIC SUPPLIES	8595	493.02	2/18/2019
PEERLESS ELECTRONIC EQUIPMENT dba PEERLESS ELECTRONIC SUPPLIES	9602	709.99	2/18/2019
PEERLESS ELECTRONIC EQUIPMENT dba PEERLESS ELECTRONIC SUPPLIES	9729	445.12	2/18/2019
PEERLESS ELECTRONIC EQUIPMENT dba PEERLESS ELECTRONIC SUPPLIES	10383	89.88	2/25/2019
PEYTONS BARRICADE & SIGNS	9026	8,600.00	2/21/2019
PEYTONS BARRICADE & SIGNS	9027	4,586.72	2/21/2019
PICOTE SOLUTIONS, INC.	10418	2,779.01	2/14/2019
PIERCE HEATING AND AIR CONDITIONING	8845	3,445.00	2/18/2019
PINPOINT UTILITY PROTECTION	10419	75.00	2/11/2019
PIONEER INDUSTRIAL CORPORATION	9116	368.70	2/25/2019
PLUMBERS SUPPLY COMPANY	9491	143.88	2/4/2019
PLUMBERS SUPPLY COMPANY	9497	211.80	2/4/2019
PLUMBERS SUPPLY COMPANY	9509	148.32	2/7/2019
PLUMBERS SUPPLY COMPANY	10138	2,658.66	2/14/2019
PLUMBERS SUPPLY COMPANY	10403	35.91	2/14/2019
PLUMBERS SUPPLY COMPANY	11434	460.88	2/28/2019
PLUMBERS SUPPLY COMPANY	11474	436.70	2/28/2019
POLYDYNE INC	4222	5,413.17	2/7/2019
POLYDYNE INC	9182	5,401.06	2/11/2019
POLYDYNE INC	9141	41,926.72	2/14/2019
POLYDYNE INC	9954	5,386.53	2/18/2019
POLYDYNE INC	10387	5,376.84	2/25/2019
POLYDYNE INC	10417	41,775.36	2/25/2019
POLYDYNE INC	11186	42,702.44	2/25/2019
POLYDYNE INC	11187	41,018.56	2/25/2019
POLYDYNE INC	11188	43,137.60	2/25/2019
POLYDYNE INC	11189	5,434.97	2/25/2019
POLYDYNE INC	11190	5,398.64	2/25/2019
POLYDYNE INC	11191	5,270.27	2/25/2019
POLYDYNE INC	11192	5,531.85	2/25/2019
POLYDYNE INC	11193	42,097.00	2/25/2019
POLYDYNE INC	11194	5,318.71	2/25/2019
POLYDYNE INC	11195	41,245.60	2/25/2019

POLYDYNE INC	11196	43,307.88	2/25/2019
POLYDYNE INC	11197	5,500.36	2/25/2019
POLYDYNE INC	11198	5,328.40	2/25/2019
POLYDYNE INC	11199	42,002.40	2/25/2019
PRAXAIR INC	6343	10,489.10	2/7/2019
PRAXAIR INC	9783	151,310.00	2/18/2019
PRAXAIR INC	9784	2,605.86	2/18/2019
PREISER SCIENTIFIC INC	8975	261.00	2/4/2019
PREISER SCIENTIFIC INC	8985	65.00	2/4/2019
PREISER SCIENTIFIC INC	6053	1,557.40	2/7/2019
PREISER SCIENTIFIC INC	9349	632.00	2/7/2019
PREISER SCIENTIFIC INC	9345	133.50	2/11/2019
PREISER SCIENTIFIC INC	10274	76.00	2/14/2019
PREISER SCIENTIFIC INC	10669	1,437.60	2/25/2019
PREISER SCIENTIFIC INC	10877	2,215.50	2/28/2019
PREMIER SAFETY ARGUS GROUP HOLDINGS, LLC DBA	9819	4,712.65	2/5/2019
PRESTO-X RENTOKIL NORTH AMERICA INC dba	9406	26.00	2/4/2019
PRESTO-X RENTOKIL NORTH AMERICA INC dba	9407	45.00	2/4/2019
PRESTO-X RENTOKIL NORTH AMERICA INC dba	9410	26.00	2/4/2019
PRESTO-X RENTOKIL NORTH AMERICA INC dba	9412	53.00	2/4/2019
PRESTO-X RENTOKIL NORTH AMERICA INC dba	9418	26.00	2/4/2019
PRESTO-X RENTOKIL NORTH AMERICA INC dba	9419	26.00	2/4/2019
PRESTO-X RENTOKIL NORTH AMERICA INC dba	9420	26.00	2/4/2019
PRESTO-X RENTOKIL NORTH AMERICA INC dba	8740	26.00	2/7/2019
PRESTO-X RENTOKIL NORTH AMERICA INC dba	9408	36.00	2/7/2019
PRESTO-X RENTOKIL NORTH AMERICA INC dba	9409	36.00	2/7/2019
PRESTO-X RENTOKIL NORTH AMERICA INC dba	9411	36.00	2/7/2019
PRESTO-X RENTOKIL NORTH AMERICA INC dba	9414	26.00	2/7/2019
PRESTO-X RENTOKIL NORTH AMERICA INC dba	9415	26.00	2/7/2019
PRESTO-X RENTOKIL NORTH AMERICA INC dba	9416	26.00	2/7/2019
PRESTO-X RENTOKIL NORTH AMERICA INC dba	9427	300.00	2/7/2019
PRESTO-X RENTOKIL NORTH AMERICA INC dba	9429	960.00	2/7/2019
PRESTO-X RENTOKIL NORTH AMERICA INC dba	9438	45.00	2/7/2019
PRESTO-X RENTOKIL NORTH AMERICA INC dba	10162	36.00	2/7/2019
PRESTO-X RENTOKIL NORTH AMERICA INC dba	9426	36.00	2/11/2019
PRESTO-X RENTOKIL NORTH AMERICA INC dba	9428	35.00	2/11/2019
PRESTO-X RENTOKIL NORTH AMERICA INC dba	9430	35.00	2/11/2019
PRESTO-X RENTOKIL NORTH AMERICA INC dba	9403	36.00	2/14/2019
PRESTO-X RENTOKIL NORTH AMERICA INC dba	9417	35.00	2/14/2019
PRESTO-X RENTOKIL NORTH AMERICA INC dba	9405	26.00	2/18/2019
PRESTO-X RENTOKIL NORTH AMERICA INC dba	10179	36.00	2/21/2019
PRINCE PRECISION MACHINING LLC	9350	406.87	2/21/2019
PRO CHEM INC	8792	1,533.62	2/21/2019
PRO4MANCE FIRE & WATER RESTORATION INC	8302	1,989.50	2/4/2019
PRO4MANCE FIRE & WATER RESTORATION INC	8303	1,361.80	2/4/2019
PRO4MANCE FIRE & WATER RESTORATION INC	8398	151.83	2/4/2019
PRO4MANCE FIRE & WATER RESTORATION INC	8584	3,856.80	2/7/2019
PRO4MANCE FIRE & WATER RESTORATION INC	8613	1,361.80	2/7/2019
PRO4MANCE FIRE & WATER RESTORATION INC	8722	1,746.80	2/7/2019
PRO4MANCE FIRE & WATER RESTORATION INC	8793	1,774.30	2/11/2019
PRO4MANCE FIRE & WATER RESTORATION INC	9204	1,632.00	2/14/2019
PRO4MANCE FIRE & WATER RESTORATION INC	9375	302.50	2/18/2019
PRO4MANCE FIRE & WATER RESTORATION INC	9959	2,967.80	2/21/2019
PRO4MANCE FIRE & WATER RESTORATION INC	9992	1,148.53	2/21/2019
PRO4MANCE FIRE & WATER RESTORATION INC	10325	338.80	2/25/2019
PRO4MANCE FIRE & WATER RESTORATION INC	10518	1,508.05	2/28/2019
PRO4MANCE FIRE & WATER RESTORATION INC	10519	982.07	2/28/2019
PRO4MANCE FIRE & WATER RESTORATION INC	10552	3,141.47	2/28/2019
PRO4MANCE FIRE & WATER RESTORATION INC	10590	539.48	2/28/2019
PRO-LINE CONCRETE PUMPING INC	10043	600.00	2/7/2019
PROPERTY DAMAGE APPRAISERS INC	9294	141.00	2/4/2019
PROPERTY DAMAGE APPRAISERS INC	10530	141.00	2/14/2019
PURVIS PROFESSIONAL CLEANING SERVICES INC	10327	4,351.21	2/11/2019
RA CONSULTANTS LLC	7886	36,588.50	2/7/2019
RA CONSULTANTS LLC	10323	1,263.76	2/18/2019
RA CONSULTANTS LLC	10324	17,159.52	2/18/2019
RA CONSULTANTS LLC	10358	5,533.29	2/18/2019
RA CONSULTANTS LLC	10359	653.62	2/18/2019
RA CONSULTANTS LLC	10366	4,674.20	2/18/2019
RA CONSULTANTS LLC	2303	18,855.73	2/21/2019

RAYMOND LEE ROBERTS JR	11113	418.69	2/18/2019
READY ELECTRIC COMPANY INC	2257	51,848.92	2/14/2019
READY ELECTRIC COMPANY INC	10880	17,196.27	2/14/2019
REID BROTHERS INC.	7908	233.27	2/4/2019
REID BROTHERS INC.	7171	215.66	2/7/2019
REID BROTHERS INC.	7907	128.87	2/7/2019
REID BROTHERS INC.	7909	155.17	2/7/2019
REID BROTHERS INC.	9015	715.95	2/7/2019
REID BROTHERS INC.	9023	3.23	2/7/2019
REID BROTHERS INC.	9024	8.18	2/7/2019
REID BROTHERS INC.	9313	155.17	2/7/2019
REID BROTHERS INC.	9314	1,135.00	2/11/2019
REID BROTHERS INC.	9316	834.37	2/11/2019
REID BROTHERS INC.	8777	1,570.42	2/14/2019
REID BROTHERS INC.	9315	144.65	2/14/2019
REID BROTHERS INC.	7170	361.06	2/18/2019
REID BROTHERS INC.	7905	251.77	2/21/2019
REID BROTHERS INC.	10185	160.43	2/21/2019
REID BROTHERS INC.	10186	142.02	2/21/2019
REID BROTHERS INC.	10188	128.87	2/21/2019
REID BROTHERS INC.	10190	588.07	2/21/2019
REID BROTHERS INC.	10426	197.25	2/21/2019
REID BROTHERS INC.	11017	197.25	2/21/2019
REID BROTHERS INC.	11018	258.85	2/21/2019
REID BROTHERS INC.	10187	142.02	2/25/2019
REID BROTHERS INC.	10189	215.66	2/25/2019
REID BROTHERS INC.	10191	336.73	2/25/2019
REID BROTHERS INC.	9312	258.85	2/28/2019
REID BROTHERS INC.	10192	251.77	2/28/2019
REIS ENVIRONMENTAL INC	9546	952.75	2/4/2019
REIS ENVIRONMENTAL INC	9647	118.14	2/4/2019
REIS ENVIRONMENTAL INC	9648	210.28	2/4/2019
REIS ENVIRONMENTAL INC	8599	532.52	2/7/2019
REIS ENVIRONMENTAL INC	9650	846.97	2/7/2019
REIS ENVIRONMENTAL INC	8209	154.50	2/11/2019
REIS ENVIRONMENTAL INC	8455	212.24	2/11/2019
REIS ENVIRONMENTAL INC	8456	279.31	2/11/2019
REIS ENVIRONMENTAL INC	760	274.58	2/18/2019
REIS ENVIRONMENTAL INC	9470	851.37	2/18/2019
REIS ENVIRONMENTAL INC	9544	282.71	2/28/2019
REIS ENVIRONMENTAL INC	9547	851.13	2/28/2019
REIS ENVIRONMENTAL INC	9649	210.28	2/28/2019
REVCORE SUPPLY, LLC	10108	675.00	2/21/2019
REVCORE SUPPLY, LLC	10107	405.00	2/28/2019
REXEL INC	8601	356.40	2/7/2019
REXEL INC	10580	356.40	2/28/2019
RICHARD MEENA JR ATTORNEY AT LAW	10279	6,480.00	2/28/2019
RICOH USA INC OHIO VALLEY DISTRICT	9371	10,708.53	2/7/2019
RICOH USA INC OHIO VALLEY DISTRICT	9767	3,422.24	2/18/2019
RICOH USA INC OHIO VALLEY DISTRICT	9358	4,695.75	2/28/2019
RISK MANAGEMENT SERVICES COMPANY	10914	9,447.70	2/14/2019
RISK MANAGEMENT SERVICES COMPANY	11489	13,830.78	2/21/2019
RIVER METALS RECYCLING, LLC	11519	1,500.00	2/21/2019
RIVERLINK GILA LLC DBA	6871	4.10	2/7/2019
RIVERLINK GILA LLC DBA	9347	9.10	2/7/2019
RIVERLINK GILA LLC DBA	10287	13.33	2/14/2019
RIVERSIDE PARKING INC	11640	5,040.00	2/28/2019
ROBERT C WEAVER ATTORNEY AT LAW	10536	8,096.00	2/11/2019
ROBINSON PIPE CLEANING COMPANY	4277	21,545.55	2/14/2019
ROBINSON PIPE CLEANING COMPANY	8525	61,886.33	2/14/2019
ROGERS GROUP INC	8925	1,236.11	2/4/2019
ROGERS GROUP INC	9736	648.57	2/4/2019
ROGERS GROUP INC	9737	102.28	2/4/2019
ROGERS GROUP INC	9745	111.53	2/4/2019
ROGERS GROUP INC	9746	159.17	2/4/2019
ROGERS GROUP INC	9747	116.24	2/4/2019
ROGERS GROUP INC	9748	140.16	2/4/2019
ROGERS GROUP INC	9435	119.09	2/7/2019
ROGERS GROUP INC	9434	470.27	2/11/2019
ROGERS GROUP INC	9436	130.59	2/11/2019

ROGERS GROUP INC	10218	116.50	2/14/2019
ROGERS GROUP INC	10216	432.76	2/18/2019
ROGERS GROUP INC	10217	152.96	2/18/2019
ROGERS GROUP INC	10741	568.53	2/28/2019
RUSSELL IMMIGRATION LAW FIRM, PLLC	10553	1,925.00	2/11/2019
S & J LIGHTING/LENSE SUPPLY INC	10288	367.50	2/14/2019
S & J LIGHTING/LENSE SUPPLY INC	10665	607.86	2/25/2019
SABAK WILSON & LINGO INC	8422	3,300.00	2/4/2019
SAFETY SHOE DISTRIBUTORS OF OKI INC	8744	196.99	2/5/2019
SAFETY SHOE DISTRIBUTORS OF OKI INC	9202	100.00	2/5/2019
SAFETY SHOE DISTRIBUTORS OF OKI INC	9795	96.99	2/11/2019
SAFETY SHOE DISTRIBUTORS OF OKI INC	10488	191.98	2/14/2019
SAFETY SHOE DISTRIBUTORS OF OKI INC	10985	100.00	2/25/2019
SAF-TI-CO INC	8957	500.40	2/19/2019
SAF-TI-CO INC	10872	8,000.00	2/28/2019
SAM SHAHEEN'S DEPARTMENT STORE INC	9162	144.99	2/11/2019
SAM SHAHEEN'S DEPARTMENT STORE INC	10559	151.66	2/14/2019
SANG TREE SERVICE LLC	11516	1,650.00	2/25/2019
SANG TREE SERVICE LLC	11517	1,250.00	2/28/2019
SAVEMORE HARDWARE INC dba ACE HARDWARE	10155	25.92	2/25/2019
SCHOTT, SCHOTT & SCHOTT CO., INC.	9479	3,250.00	2/7/2019
SCHOTT, SCHOTT & SCHOTT CO., INC.	10918	4,000.00	2/14/2019
SCM ENGINEERING	9010	3,600.00	2/4/2019
SCM ENGINEERING	10272	12,000.00	2/21/2019
SCP SCIENCE SEIGNIORY CHEMICAL PRODUCTS LTD	10796	4,382.00	2/28/2019
SECURITAS SECURITY SERVICES USA INC	8561	2,385.60	2/4/2019
SECURITAS SECURITY SERVICES USA INC	8562	2,385.60	2/4/2019
SECURITAS SECURITY SERVICES USA INC	8563	2,385.60	2/4/2019
SECURITAS SECURITY SERVICES USA INC	9077	2,385.60	2/11/2019
SECURITAS SECURITY SERVICES USA INC	9078	2,385.60	2/11/2019
SECURITAS SECURITY SERVICES USA INC	9079	2,534.70	2/11/2019
SECURITAS SECURITY SERVICES USA INC	9801	2,385.60	2/18/2019
SECURITAS SECURITY SERVICES USA INC	9802	2,385.60	2/18/2019
SECURITAS SECURITY SERVICES USA INC	9803	2,584.40	2/18/2019
SECURITAS SECURITY SERVICES USA INC	10492	2,385.60	2/25/2019
SECURITAS SECURITY SERVICES USA INC	10493	2,382.05	2/25/2019
SECURITAS SECURITY SERVICES USA INC	10494	2,392.70	2/25/2019
SEILLER WATERMAN LLC	11001	1,395.00	2/19/2019
SEVEN SEAS CONSTRUCTION S-WALK INC dba	8472	9,777.00	2/4/2019
SEVEN SEAS CONSTRUCTION S-WALK INC dba	8630	64,223.28	2/4/2019
SEVEN SEAS CONSTRUCTION S-WALK INC dba	9726	16,694.02	2/7/2019
SEWER EQUIPMENT CO OF AMERICA ATT ACCOUNTS RECEIVABLE	10838	285.05	2/21/2019
SHEA - TRAYLOR JV	9549	3,710,642.44	2/7/2019
SOMETHING FISHY	10219	55.00	2/18/2019
SOMETHING FISHY	10352	65.00	2/18/2019
SOUTHERN IONICS INC	9096	4,905.87	2/4/2019
SOUTHERN IONICS INC	9097	1,008.79	2/4/2019
SOUTHERN IONICS INC	2727	6,618.19	2/7/2019
SOUTHERN IONICS INC	2751	5,236.50	2/7/2019
SOUTHERN IONICS INC	9088	6,670.44	2/7/2019
SOUTHERN IONICS INC	9090	6,565.94	2/7/2019
SOUTHERN IONICS INC	9095	4,869.80	2/7/2019
SOUTHERN IONICS INC	4198	6,815.57	2/11/2019
SOUTHERN IONICS INC	6232	6,571.75	2/11/2019
SOUTHERN IONICS INC	9099	6,708.17	2/11/2019
SOUTHERN IONICS INC	1271	6,734.30	2/14/2019
SOUTHERN IONICS INC	10134	5,469.70	2/14/2019
SOUTHERN IONICS INC	10136	5,574.15	2/14/2019
SOUTHERN IONICS INC	10135	5,474.44	2/18/2019
SOUTHERN IONICS INC	10785	5,364.22	2/18/2019
SOUTHERN IONICS INC	11375	5,605.01	2/25/2019
SOUTHERN IONICS INC	11377	6,824.28	2/25/2019
SOUTHERN SALES COMPANY DIV OF TENCARVA MACHINERY CO	9715	417.60	2/18/2019
SOUTHERN TOOL SUPPLY dba THE J SARLEY COMPANY INC	10153	479.94	2/14/2019
SOUTHERN TOOL SUPPLY dba THE J SARLEY COMPANY INC	11481	119.98	2/28/2019
SOVOS COMPLIANCE LLC	10164	2,089.89	2/18/2019
ST MATTHEWS PLUMBING	10910	3,964.00	2/14/2019
STANLEY SCHULTZE & CO INC	8956	340.00	2/14/2019
STANTEC CONSULTING SERVICES INC	11402	6,030.34	2/21/2019
STANTEC CONSULTING SERVICES INC	10072	16,500.89	2/25/2019

STANTEC CONSULTING SERVICES INC	10549	61,240.79	2/28/2019
STAPLES CONTRACT & COMMERICAL LLC D STAPLES BUSINESS ADVANTAGE	8968	82.99	2/7/2019
STAPLES CONTRACT & COMMERICAL LLC D STAPLES BUSINESS ADVANTAGE	8998	69.99	2/7/2019
STAPLES CONTRACT & COMMERICAL LLC D STAPLES BUSINESS ADVANTAGE	6033	139.98	2/21/2019
STOLL KEENON OGDEN PLLC	10996	7,938.80	2/19/2019
STOLL KEENON OGDEN PLLC	10997	542.50	2/19/2019
STOLL KEENON OGDEN PLLC	10998	4,916.00	2/19/2019
STOLL KEENON OGDEN PLLC	10999	1,400.00	2/19/2019
STOLL KEENON OGDEN PLLC	11000	105.00	2/19/2019
STRAEFFER PUMP & SUPPLY INC	8572	2,021.99	2/7/2019
STRAEFFER PUMP & SUPPLY INC	9457	11,650.00	2/14/2019
STRAEFFER PUMP & SUPPLY INC	9871	2,146.81	2/18/2019
STRAEFFER PUMP & SUPPLY INC	10529	6,674.04	2/21/2019
STRAEFFER PUMP & SUPPLY INC	10813	5,057.54	2/28/2019
STRAEFFER PUMP & SUPPLY INC	10814	2,950.61	2/28/2019
STRAND ASSOCIATES INC	8609	11,531.51	2/4/2019
STRAND ASSOCIATES INC	9512	9,798.48	2/4/2019
STRAND ASSOCIATES INC	10769	21,764.23	2/25/2019
STRAND ASSOCIATES INC	11324	10,747.88	2/25/2019
STRAND ASSOCIATES INC	10768	9,768.34	2/28/2019
STRAND ASSOCIATES INC	11331	7,039.98	2/28/2019
SUBURBAN TOWING INC	9947	200.00	2/7/2019
SUBURBAN TOWING INC	9948	210.00	2/7/2019
SUBURBAN TOWING INC	10378	210.00	2/11/2019
SUBURBAN TOWING INC	10420	475.00	2/11/2019
SUBURBAN TOWING INC	10805	210.00	2/14/2019
SUBURBAN TOWING INC	10806	210.00	2/14/2019
SUBURBAN TOWING INC	10807	210.00	2/14/2019
SUBURBAN TOWING INC	10909	300.00	2/18/2019
SULLIVAN ENVIRONMENTAL TECHNOLOGIES INC	9361	1,076.00	2/14/2019
SULLIVAN ENVIRONMENTAL TECHNOLOGIES INC	10845	287.00	2/28/2019
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	9590	2,416.50	2/4/2019
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	9592	1,304.50	2/4/2019
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	9593	1,079.75	2/4/2019
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	9594	1,021.50	2/4/2019
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	9595	901.50	2/4/2019
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	9596	1,743.00	2/4/2019
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	9597	3,483.00	2/4/2019
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	9599	649.50	2/4/2019
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	9600	934.00	2/4/2019
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	9601	2,966.25	2/4/2019
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	9058	447.75	2/7/2019
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	9613	1,619.00	2/7/2019
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	9614	268.50	2/7/2019
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	9615	477.00	2/7/2019
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	9617	387.75	2/7/2019
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	9620	940.50	2/7/2019
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	9621	995.00	2/7/2019
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	9631	2,429.00	2/11/2019
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	9682	1,023.00	2/11/2019
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	9618	646.25	2/14/2019
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	9713	249.00	2/18/2019
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	9716	311.25	2/18/2019
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	9718	249.00	2/18/2019
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	9721	435.75	2/18/2019
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	9727	1,055.50	2/18/2019
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	9730	771.25	2/18/2019
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	9749	1,150.50	2/18/2019
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	9750	199.00	2/18/2019
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	10760	597.00	2/18/2019
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	10762	895.50	2/18/2019
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	11043	1,199.25	2/21/2019
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	11044	470.25	2/21/2019
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	11053	256.50	2/21/2019
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	11059	213.75	2/21/2019
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	11060	171.00	2/21/2019
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	11061	128.25	2/21/2019
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	11062	2,068.50	2/25/2019
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	11132	258.50	2/28/2019
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	11143	1,079.75	2/28/2019

SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	11209	646.25	2/28/2019
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	11221	258.50	2/28/2019
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	11223	258.50	2/28/2019
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	11224	387.75	2/28/2019
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	11227	597.00	2/28/2019
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	11228	199.00	2/28/2019
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	11229	1,313.00	2/28/2019
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	11317	1,589.00	2/28/2019
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	11440	533.00	2/28/2019
SWEEP ALL INC	9363	975.00	2/28/2019
SWEEP ALL INC	10128	300.00	2/28/2019
SWH SUPPLY COMPANY INC	10554	211.47	2/28/2019
TEKSYSTEMS INC	8352	3,031.50	2/7/2019
TEKSYSTEMS INC	8353	4,608.00	2/7/2019
TEKSYSTEMS INC	8354	8,400.00	2/7/2019
TEKSYSTEMS INC	9585	5,040.00	2/21/2019
TEKSYSTEMS INC	9586	2,091.50	2/21/2019
TEKSYSTEMS INC	9587	1,760.00	2/21/2019
TEKSYSTEMS INC	9588	4,608.00	2/21/2019
TEKSYSTEMS INC	9589	9,555.00	2/21/2019
TELEDYNE INSTRUMENTS INC DBA TELEDYNE ISCO	8313	5,814.00	2/4/2019
TELEDYNE INSTRUMENTS INC DBA TELEDYNE ISCO	9633	1,066.00	2/18/2019
TELEDYNE INSTRUMENTS INC DBA TELEDYNE ISCO	9070	1,971.50	2/21/2019
TELOG INSTRUMENTS INC	9203	13,200.00	2/14/2019
TEMCO INC	7772	849.72	2/8/2019
TEMCO INC	7773	1,126.90	2/8/2019
TETRA TECH INC	9114	31,438.89	2/11/2019
TETRA TECH INC	10166	102,769.39	2/21/2019
THE BANK OF NEW YORK MELLON CORPORATE TRUST DEPARTMENT	11002	12,008,867.43	2/15/2019
THE HIGHLAND-DOUGLASS NEIGHBORHOOD ASSOC INC	9686	27,077.11	2/4/2019
THE LOGAN CLAY PRODUCTS COMPANY	10337	323.38	2/21/2019
THE SAFETY COMPANY LLC dba M TECH COMPANY	8788	894.26	2/11/2019
THE SAFETY COMPANY LLC dba M TECH COMPANY	9119	899.34	2/14/2019
THIENEMAN CONSTRUCTION INC	9455	30,503.53	2/14/2019
THOMPSON BROTHERS PLUMBING LLC	10917	2,810.00	2/14/2019
THOMPSON DISTRIBUTION COMPANY INC	9572	1,019.02	2/19/2019
TIME WARNER CABLE INC	9359	356.29	2/7/2019
TIME WARNER CABLE INC	10289	134.98	2/11/2019
TIME WARNER CABLE INC	10290	192.86	2/11/2019
TIME WARNER CABLE INC	10291	217.70	2/11/2019
TIME WARNER CABLE INC	10292	189.97	2/11/2019
TIME WARNER CABLE INC	10293	274.87	2/18/2019
TIME WARNER CABLE INC	11114	156.16	2/21/2019
TOTAL TOOL SUPPLY, INC.	10763	58.84	2/28/2019
TREADMILL MEDIC INC	8623	1,482.94	2/7/2019
TRIPLETT STRIPING INC dba TSI PAVING	10207	8,624.86	2/25/2019
TRISTATE VALVES & CONTROLS INC dba TRIVACO	9006	894.53	2/11/2019
TRISTATE VALVES & CONTROLS INC dba TRIVACO	10425	66,832.05	2/18/2019
TRISTATE VALVES & CONTROLS INC dba TRIVACO	10421	368.00	2/21/2019
TYLER MOUNTAIN WATER CO INC	10167	33.80	2/7/2019
TYLER MOUNTAIN WATER CO INC	10168	26.15	2/7/2019
TYLER MOUNTAIN WATER CO INC	10169	12.95	2/7/2019
TYLER MOUNTAIN WATER CO INC	10170	45.90	2/7/2019
TYLER MOUNTAIN WATER CO INC	10171	30.60	2/7/2019
TYLER MOUNTAIN WATER CO INC	10173	15.30	2/7/2019
TYLER MOUNTAIN WATER CO INC	10174	7.65	2/7/2019
TYLER MOUNTAIN WATER CO INC	10175	7.65	2/7/2019
TYLER MOUNTAIN WATER CO INC	10176	7.65	2/7/2019
TYLER MOUNTAIN WATER CO INC	10177	9.95	2/7/2019
TYLER MOUNTAIN WATER CO INC	10178	8.43	2/7/2019
TYLER MOUNTAIN WATER CO INC	10172	8.00	2/18/2019
U S GEOLOGICAL SURVEY - KY DISTRICT KENTUCKY WATER SCIENCE CENTER	4306	10,000.00	2/7/2019
U S GEOLOGICAL SURVEY - KY DISTRICT KENTUCKY WATER SCIENCE CENTER	3870	45,545.67	2/14/2019
U S GEOLOGICAL SURVEY - KY DISTRICT KENTUCKY WATER SCIENCE CENTER	3871	9,675.00	2/14/2019
UHL TRUCK SALES OF KENTUCKIANA INC	8395	2,281.45	2/4/2019
UHL TRUCK SALES OF KENTUCKIANA INC	9946	210.00	2/11/2019
UHL TRUCK SALES OF KENTUCKIANA INC	10754	5,341.19	2/14/2019
UHL TRUCK SALES OF KENTUCKIANA INC	11508	3,089.27	2/28/2019
ULAND SUPPLY COMPANY INC	9303	1,218.20	2/14/2019
ULLIMAN SCHUTTE CONSTRUCTION LLC	10829	3,610,440.54	2/25/2019

UNDERWRITERS SAFETY & CLAIMS	9691	25,814.94	2/7/2019
UNIQUE REMODELING	9870	2,500.00	2/7/2019
UNITED MAIL LLC	10435	452.75	2/11/2019
UNITED PARCEL SERVICE	6874	73.15	2/7/2019
UNITED PARCEL SERVICE	8274	46.21	2/7/2019
UNITED PARCEL SERVICE	8999	23.27	2/7/2019
UNITED PARCEL SERVICE	9733	14.02	2/7/2019
UNITED PARCEL SERVICE	9734	6.34	2/7/2019
UNITED PARCEL SERVICE	10597	278.26	2/18/2019
UNITED PARCEL SERVICE	10869	164.71	2/21/2019
UNITED PARCEL SERVICE	11116	99.45	2/21/2019
UNITEDHEALTHCARE OF KENTUCKY, LTD	10156	639,126.78	2/7/2019
UPS FREIGHT	9732	7.96	2/7/2019
UPS FREIGHT	9735	38.63	2/7/2019
URS CORPORATION	3879	2,986.43	2/7/2019
US DEPT OF EDUCATION AWG NATIONAL PAYMENT CENTER	9850	149.93	2/4/2019
US DEPT OF EDUCATION AWG NATIONAL PAYMENT CENTER	9851	238.37	2/4/2019
USA BLUEBOOK HD SUPPLY FACILITIES MAINT LTD dba	10003	888.00	2/18/2019
USA BLUEBOOK HD SUPPLY FACILITIES MAINT LTD dba	11103	1,601.00	2/25/2019
V3IT CONSULTING INC	9770	4,999.00	2/18/2019
V3IT CONSULTING INC	9771	3,000.00	2/18/2019
V3IT CONSULTING INC	9772	17,489.00	2/18/2019
V3IT CONSULTING INC	9773	633.59	2/18/2019
V3IT CONSULTING INC	9774	1,125.00	2/18/2019
VALLEN DISTRIBUTION INC	9351	464.83	2/4/2019
VENHOFF PLUMBING & HEATING CO.	9489	3,450.00	2/5/2019
VERICORP INC	9159	113.00	2/4/2019
VERICORP INC	10088	241.50	2/18/2019
VERITIV OPERATING COMPANY	10971	877.03	2/21/2019
VERIZON CONNECT NWF INC	10161	92.80	2/8/2019
VERIZON CONNECT NWF INC	9864	7,899.03	2/19/2019
VERIZON WIRELESS	9462	17,785.89	2/7/2019
VERIZON WIRELESS	9651	17,122.20	2/7/2019
VERIZON WIRELESS	9652	17,208.65	2/7/2019
VERIZON WIRELESS	10294	10,325.70	2/11/2019
VERIZON WIRELESS	10875	2,591.54	2/18/2019
VERIZON WIRELESS	11110	21,110.81	2/18/2019
VWR SCIENTIFIC INC	8981	243.12	2/7/2019
W W GRAINGER INCORPORATED	7723	139.14	2/4/2019
W W GRAINGER INCORPORATED	7782	319.58	2/7/2019
W W GRAINGER INCORPORATED	7783	1,090.50	2/7/2019
W W GRAINGER INCORPORATED	7891	240.56	2/7/2019
W W GRAINGER INCORPORATED	7892	588.00	2/7/2019
W W GRAINGER INCORPORATED	9962	39.60	2/7/2019
W W GRAINGER INCORPORATED	8314	9,900.00	2/14/2019
W W GRAINGER INCORPORATED	8316	140.00	2/14/2019
W W GRAINGER INCORPORATED	8807	157.79	2/21/2019
W W GRAINGER INCORPORATED	8955	50.40	2/21/2019
W W GRAINGER INCORPORATED	9072	883.44	2/21/2019
W W GRAINGER INCORPORATED	9184	909.72	2/25/2019
W W GRAINGER INCORPORATED	9186	71.58	2/25/2019
W W GRAINGER INCORPORATED	9369	342.66	2/25/2019
W W GRAINGER INCORPORATED	9635	531.70	2/28/2019
W W GRAINGER INCORPORATED	9636	139.00	2/28/2019
W W GRAINGER INCORPORATED	9785	270.63	2/28/2019
W W GRAINGER INCORPORATED	9786	318.00	2/28/2019
W W GRAINGER INCORPORATED	9787	972.45	2/28/2019
WARD-EDISON PROFESSIONAL CLEANING SERVICES	9454	3,875.94	2/14/2019
WARD-EDISON PROFESSIONAL CLEANING SERVICES	9452	2,063.15	2/25/2019
WARD-EDISON PROFESSIONAL CLEANING SERVICES	9453	1,298.96	2/25/2019
WASTE MANAGEMENT INC OF KENTUCKY LLC	8438	58.28	2/7/2019
WASTE MANAGEMENT INC OF KENTUCKY LLC	8440	416.90	2/7/2019
WASTE MANAGEMENT INC OF KENTUCKY LLC	8442	174.83	2/7/2019
WASTE MANAGEMENT INC OF KENTUCKY LLC	10222	123,205.91	2/7/2019
WASTE MANAGEMENT INC OF KENTUCKY LLC	10227	426.00	2/7/2019
WASTE MANAGEMENT INC OF KENTUCKY LLC	10228	852.00	2/7/2019
WASTE MANAGEMENT INC OF KENTUCKY LLC	10230	11,076.00	2/7/2019
WASTE MANAGEMENT INC OF KENTUCKY LLC	10231	426.75	2/7/2019
WASTE MANAGEMENT INC OF KENTUCKY LLC	10232	702.44	2/7/2019
WASTE MANAGEMENT INC OF KENTUCKY LLC	10224	150.23	2/11/2019

WASTE MANAGEMENT INC OF KENTUCKY LLC	10225	1,178.21	2/11/2019
WASTE MANAGEMENT INC OF KENTUCKY LLC	10229	228.75	2/11/2019
WASTE MANAGEMENT INC OF KENTUCKY LLC	10223	18,764.47	2/14/2019
WASTE MANAGEMENT INC OF KENTUCKY LLC	10902	164,025.00	2/14/2019
WASTE MANAGEMENT INC OF KENTUCKY LLC	10226	351.45	2/18/2019
WASTE MANAGEMENT INC OF KENTUCKY LLC	11301	124,363.62	2/21/2019
WASTE MANAGEMENT INC OF KENTUCKY LLC	11302	107.91	2/21/2019
WASTE MANAGEMENT INC OF KENTUCKY LLC	11304	304.71	2/21/2019
WASTE MANAGEMENT INC OF KENTUCKY LLC	11305	2,248.91	2/21/2019
WASTE MANAGEMENT INC OF KENTUCKY LLC	11306	852.00	2/21/2019
WASTE MANAGEMENT INC OF KENTUCKY LLC	11307	8,946.00	2/21/2019
WASTE MANAGEMENT INC OF KENTUCKY LLC	11308	426.00	2/21/2019
WASTE MANAGEMENT INC OF KENTUCKY LLC	11309	24.43	2/21/2019
WASTE MANAGEMENT INC OF KENTUCKY LLC	11310	87.42	2/21/2019
WASTE MANAGEMENT INC OF KENTUCKY LLC	11311	349.66	2/21/2019
WASTE MANAGEMENT INC OF KENTUCKY LLC	11312	174.83	2/21/2019
WASTE MANAGEMENT INC OF KENTUCKY LLC	11313	219.65	2/21/2019
WASTE MANAGEMENT INC OF KENTUCKY LLC	11314	416.90	2/21/2019
WASTE MANAGEMENT INC OF KENTUCKY LLC	11315	80.69	2/21/2019
WASTE MANAGEMENT INC OF KENTUCKY LLC	11380	14,023.83	2/21/2019
WASTE MANAGEMENT INC OF KENTUCKY LLC	11381	393.21	2/21/2019
WATER FOR PEOPLE	11786	73.00	2/28/2019
WATER INFORMATION SHARING AND ANALYSIS CENTER (WATERISAC)	11713	3,149.00	2/28/2019
WATERSTEP EDGE OUTREACH DBA	11787	476.00	2/28/2019
WEBSTER ENVIRONMENTAL ASSOCIATES	9710	35,816.34	2/18/2019
WEBSTER ENVIRONMENTAL ASSOCIATES	11674	7,574.00	2/28/2019
WEBSTER ENVIRONMENTAL ASSOCIATES	11675	3,957.24	2/28/2019
WEBSTER ENVIRONMENTAL ASSOCIATES	11676	30,365.99	2/28/2019
WEDNESDAY'S CHILD INC	11790	2,348.00	2/28/2019
WEF WATER ENVIRONMENT FEDERATION	10299	4,157.34	2/14/2019
WELDERS SUPPLY COMPANY OF LOU	7732	4.96	2/4/2019
WELDERS SUPPLY COMPANY OF LOU	9107	6.24	2/7/2019
WELDERS SUPPLY COMPANY OF LOU	8213	66.31	2/11/2019
WELDERS SUPPLY COMPANY OF LOU	10711	395.04	2/14/2019
WELDERS SUPPLY COMPANY OF LOU	6348	63.66	2/21/2019
WELDERS SUPPLY COMPANY OF LOU	9372	199.29	2/25/2019
WELDERS SUPPLY COMPANY OF LOU	9804	53.20	2/28/2019
WELDERS SUPPLY COMPANY OF LOU	9805	55.61	2/28/2019
WELDERS SUPPLY COMPANY OF LOU	9806	42.60	2/28/2019
WELDERS SUPPLY COMPANY OF LOU	9807	935.65	2/28/2019
WELDERS SUPPLY COMPANY OF LOU	9808	58.03	2/28/2019
WELDERS SUPPLY COMPANY OF LOU	9809	91.88	2/28/2019
WELDERS SUPPLY COMPANY OF LOU	9810	2.56	2/28/2019
WELLS FARGO	11004	407,643.37	2/15/2019
WESCO DISTRIBUTION INC	7727	143.73	2/4/2019
WEST UNIFIED COMMUNICATIONS SERVICES INC	2256	1.99	2/18/2019
WET WEATHER PARTNERSHIP THE CSO PARTNERSHIP INC dba	12116	2,500.00	2/28/2019
WEX INC	10102	57,107.42	2/8/2019
WEX INC	10112	36,676.91	2/8/2019
WHAYNE SUPPLY COMPANY/AMERICON	4130	246.14	2/7/2019
WHAYNE SUPPLY COMPANY/AMERICON	11905	2,170.00	2/28/2019
WHAYNE SUPPLY COMPANY/AMERICON	11906	868.50	2/28/2019
WHAYNE SUPPLY COMPANY/AMERICON	11907	2,713.50	2/28/2019
WINDSTREAM CORPORATION	10871	824.63	2/28/2019
WISE SAFETY AND ENVIRONMENTAL WISE EL SANTO COMPANY DBA	7718	679.20	2/4/2019
WISE SAFETY AND ENVIRONMENTAL WISE EL SANTO COMPANY DBA	7777	225.29	2/7/2019
WISE SAFETY AND ENVIRONMENTAL WISE EL SANTO COMPANY DBA	8430	234.50	2/14/2019
WISE SAFETY AND ENVIRONMENTAL WISE EL SANTO COMPANY DBA	8431	223.45	2/14/2019
WISE SAFETY AND ENVIRONMENTAL WISE EL SANTO COMPANY DBA	8432	640.40	2/14/2019
WISE SAFETY AND ENVIRONMENTAL WISE EL SANTO COMPANY DBA	8600	679.20	2/18/2019
WISE SAFETY AND ENVIRONMENTAL WISE EL SANTO COMPANY DBA	8804	366.33	2/21/2019
WISE SAFETY AND ENVIRONMENTAL WISE EL SANTO COMPANY DBA	8946	582.76	2/21/2019
WISE SAFETY AND ENVIRONMENTAL WISE EL SANTO COMPANY DBA	9181	197.20	2/25/2019
WOMEN'S BUSINESS ENTERPRISE NATIONAL COUNCIL	7439	2,500.00	2/7/2019
WORKFORCE SOFTWARE LLC ATTN: ACCOUNTS RECEIVABLE	10545	28.53	2/28/2019
WYATT TARRANT & COMBS	10873	1,112.50	2/14/2019
XYLEM WATER SOLUTIONS USA INC	8245	2,184.00	2/4/2019
XYLEM WATER SOLUTIONS USA INC	8246	10,433.00	2/4/2019
XYLEM WATER SOLUTIONS USA INC	8959	2,439.00	2/18/2019
ZOTECH LLC	10467	5,000.00	2/14/2019