

Vendor Name	Document Id	Invocie Amount	Payment Date
AMERICAS' SAP USERS' GROUP	28065	1,825.00	1/6/2020
AT&T	28170	6,695.12	1/27/2020
WEX INC	29116	63,087.80	1/15/2020
WEX INC	29117	34,543.56	1/15/2020
STAPLES CONTRACT & COMMERICAL LLC D STAPLES BUSINESS ADVANTAGE	29306	209.97	1/23/2020
MOTION INDUSTRIES INC	29339	4,074.64	1/9/2020
BRAST INDUSTRIAL SOLUTIONS B & R RUBBER & SUPPLY CO INC dba	29727	247.68	1/13/2020
UNITED LABORATORIES INC	30287	1,501.01	1/10/2020
SAFETY SHOE DISTRIBUTORS OF OKI INC	30710	100.00	1/31/2020
STRAEFFER PUMP & SUPPLY INC	31007	2,363.18	1/23/2020
SOUTHERN PETROLEUM INC	31179	553.70	1/30/2020
WEX INC	31467	40,726.84	1/15/2020
WEX INC	31665	60,879.72	1/15/2020
STAPLES CONTRACT & COMMERICAL LLC D STAPLES BUSINESS ADVANTAGE	31774	151.73	1/23/2020
RA CONSULTANTS LLC	31813	34,732.95	1/27/2020
DEBRA-KUEMPEL INC	32135	981.04	1/16/2020
DEBRA-KUEMPEL INC	32136	1,732.70	1/16/2020
B&H ENVIRONMENTAL DERBY CITY ENVIRONMENTAL LLC DBA	32149	280.00	1/2/2020
SAP PUBLIC SERVICES, INC.	32235	6,321.65	1/9/2020
ORACLE ELEVATOR	32293	500.00	1/23/2020
DELTA DIRECT STAFFING	32770	480.48	1/2/2020
CHEROKEE CONSTRUCTION & EXCAVATING LLC	32995	474.00	1/6/2020
METRO FENCE INDUSTRIES INC	33092	534.00	1/13/2020
TRU TEST LLC	33238	1,940.00	1/30/2020
W W GRAINGER INCORPORATED	33254	32.28	1/30/2020
ALLIED ELECTRONICS INC	33256	324.00	1/23/2020
DELTA DIRECT STAFFING	33302	700.70	1/6/2020
CE POWER SOLUTIONS OF KENTUCKY LLC	33375	3,950.00	1/13/2020
WISE SAFETY AND ENVIRONMENTAL WISE EL SANTO COMPANY DBA	33376	636.94	1/2/2020
DEBRA-KUEMPEL INC	33380	702.10	1/16/2020
DEBRA-KUEMPEL INC	33381	2,994.81	1/16/2020
DEBRA-KUEMPEL INC	33383	546.07	1/16/2020
DEBRA-KUEMPEL INC	33384	1,248.16	1/16/2020
QK4 INC	33409	153.88	1/13/2020
WISE SAFETY AND ENVIRONMENTAL WISE EL SANTO COMPANY DBA	33417	283.36	1/2/2020
WEX INC	33516	31,327.77	1/15/2020
WEX INC	33517	59,699.52	1/15/2020
HORNER INDUSTRIAL SERVICES INC	33561	9,515.00	1/2/2020
ALBERT B CRUSH COMPANY INC.	33573	3,827.31	1/13/2020
SCM ENGINEERING	33607	15,000.00	1/9/2020
DELTA DIRECT STAFFING	33712	320.32	1/6/2020
ADS SECURITY, LP	33757	125.00	1/2/2020
NEW JERSEY SAFETY EQUIPMENT MAXON SUPPLIES LLC DBA	33764	1,134.40	1/16/2020
NEW JERSEY SAFETY EQUIPMENT MAXON SUPPLIES LLC DBA	33765	1,541.70	1/16/2020
INDUSTRIAL EQUIPMENT SERVICES, LLC	33768	22.70	1/23/2020
SOUTHERN PETROLEUM INC	33770	92.95	1/2/2020
ATOM CHEMICAL INC	33773	520.00	1/2/2020
STEPHENSON FARM & NURSERY INC dba DUKES LANDSCAPING	33780	600.00	1/13/2020
PERMA-LINER INDUSTRIES LLC	33798	23,167.84	1/10/2020
DERBY CITY PUMP & VALVE SERVICE	33823	577.29	1/2/2020
WISE SAFETY AND ENVIRONMENTAL WISE EL SANTO COMPANY DBA	33825	68.44	1/2/2020
FASTENAL COMPANY	33826	1,165.52	1/6/2020
W W GRAINGER INCORPORATED	33830	38.72	1/2/2020
W W GRAINGER INCORPORATED	33831	461.11	1/2/2020
CORE & MAIN LP	33832	1,147.20	1/2/2020
LOUISVILLE WATER COMPANY ATTN: LAURA WARREN	33837	11,262.76	1/2/2020
LOUISVILLE WATER COMPANY ATTN: LAURA WARREN	33838	430.62	1/2/2020
LOUISVILLE WATER COMPANY ATTN: LAURA WARREN	33843	2,175.69	1/2/2020
STAPLES CONTRACT & COMMERICAL LLC D STAPLES BUSINESS ADVANTAGE	33873	1,041.46	1/23/2020
THOMPSON DISTRIBUTION COMPANY INC	33877	101.78	1/3/2020
CHEROKEE CONSTRUCTION & EXCAVATING LLC	33883	3,130.00	1/2/2020
HACH COMPANY	33895	856.65	1/16/2020
HACH COMPANY	33896	275.00	1/13/2020
TEKSYSTEMS INC	33898	2,048.00	1/6/2020
TEKSYSTEMS INC	33899	7,113.75	1/6/2020
TEKSYSTEMS INC	33900	1,776.00	1/6/2020
TEKSYSTEMS INC	33901	1,328.00	1/6/2020
TREADMILL MEDIC INC	33902	311.00	1/2/2020
IDENTISYS INC	33912	532.00	1/2/2020

FASTENAL COMPANY	33921	1,184.04	1/2/2020
REXEL INC	33923	185.76	1/2/2020
STATE CHEMICAL MANUFACTURING STATE INDUSTRIAL PRODUCTS CORP.	33931	348.42	1/2/2020
WELDERS SUPPLY COMPANY OF LOU	33934	58.09	1/2/2020
IDENTISYS INC	33943	57.00	1/2/2020
HACH COMPANY	33947	4,041.76	1/6/2020
KENTUCKY TRUCK SALES INC	33958	25.00	1/3/2020
INFOSENSE, INC.	33963	46,860.00	1/27/2020
NAPA GENUINE AUTO PARTS	33966	24.48	1/9/2020
SAFETY-KLEEN SYSTEMS INC	33970	2,481.75	1/2/2020
DERBY CITY PUMP & VALVE SERVICE	34006	400.00	1/2/2020
RICHARDS ELECTRIC SUPPLY CO	34008	88.50	1/2/2020
CAUDILL SEED AND WAREHOUSE COMPANY	34043	402.60	1/2/2020
KAMAN INDUSTRIAL TECH CORP	34044	9,717.68	1/2/2020
ARAMARK REFRESHMENT SERVICES ARAMARK dba	34047	358.57	1/2/2020
PRO-QUIP, INC.	34049	3,139.75	1/2/2020
LOUISVILLE WATER COMPANY ATTN: LAURA WARREN	34051	47,739.00	1/2/2020
ENDRESS-HAUSER INC	34055	4,580.14	1/2/2020
W W GRAINGER INCORPORATED	34056	948.20	1/2/2020
W W GRAINGER INCORPORATED	34057	79.33	1/2/2020
CORE & MAIN LP	34058	1,515.20	1/2/2020
FERGUSON WATERWORKS FERGUSON ENTERPRISES	34069	349.60	1/10/2020
OFFICE DEPOT INC	34070	1,575.17	1/2/2020
PREISER SCIENTIFIC INC	34084	123.60	1/2/2020
ALLIED TOOLS INC	34092	932.12	1/2/2020
WELDERS SUPPLY COMPANY OF LOU	34097	99.09	1/2/2020
INDELCO PLASTICS CORPORATION	34100	1,469.95	1/2/2020
ALBERT B CRUSH COMPANY INC.	34104	102,432.53	1/16/2020
RA CONSULTANTS LLC	34126	25,431.99	1/27/2020
IRVING MATERIALS INC	34129	2,334.69	1/2/2020
IRVING MATERIALS INC	34136	618.89	1/2/2020
IRVING MATERIALS INC	34137	782.58	1/2/2020
W W GRAINGER INCORPORATED	34155	27.10	1/6/2020
CORE & MAIN LP	34156	894.84	1/6/2020
LUSK MECHANICAL CONTRACTORS, INC.	34160	73.81	1/6/2020
LUSK MECHANICAL CONTRACTORS, INC.	34161	555.16	1/6/2020
LUSK MECHANICAL CONTRACTORS, INC.	34162	230.12	1/6/2020
INDUSTRIAL BELTING AND TRANSMISSION	34163	1,914.30	1/6/2020
RICHARDS ELECTRIC SUPPLY CO	34164	216.00	1/6/2020
RJ RONALD	34165	2,500.00	1/23/2020
RJ RONALD	34166	1,000.00	1/16/2020
CDW GOVERNMENT INC	34172	1,367.50	1/2/2020
CDW GOVERNMENT INC	34173	189.00	1/2/2020
PSD EXECUTIVE PROTECTION SPECIALIST DARRYL B. WATSON, SR. DBA	34178	455.00	1/6/2020
PSD EXECUTIVE PROTECTION SPECIALIST DARRYL B. WATSON, SR. DBA	34179	210.00	1/6/2020
B&H ENVIRONMENTAL DERBY CITY ENVIRONMENTAL LLC DBA	34180	285.60	1/2/2020
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	34183	895.23	1/6/2020
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	34184	6,493.68	1/6/2020
PRESTO-X RENTOKIL NORTH AMERICA INC dba	34259	37.00	1/6/2020
ERDMANN CORPORATION PO BOX 1269	34264	2,280.54	1/6/2020
PRO CHEM INC	34267	1,027.82	1/7/2020
IRVING MATERIALS INC	34269	2,433.38	1/6/2020
DEBRA-KUEMPEL INC	34280	2,582.58	1/6/2020
DEBRA-KUEMPEL INC	34281	1,245.01	1/16/2020
DEBRA-KUEMPEL INC	34282	2,219.29	1/16/2020
DEBRA-KUEMPEL INC	34283	2,489.43	1/16/2020
DEBRA-KUEMPEL INC	34284	1,013.11	1/16/2020
DEBRA-KUEMPEL INC	34287	3,488.15	1/16/2020
DEBRA-KUEMPEL INC	34291	14,935.87	1/16/2020
ADS SECURITY, LP	34297	125.00	1/6/2020
APPLIED MAINTENANCE SUPPLIES & SOLUTIONS LLC	34300	686.28	1/6/2020
CORE & MAIN LP	34301	2,823.00	1/6/2020
CORE & MAIN LP	34302	172.50	1/6/2020
MILLS SUPPLY CO INC	34306	1,452.50	1/6/2020
PERMA-LINER INDUSTRIES LLC	34307	1,193.98	1/7/2020
ZEN REPROGRAPHICS INC	34308	346.00	1/9/2020
SPENCER MACHINE & TOOL CO INC	34316	126.87	1/6/2020
ULAND SUPPLY COMPANY INC	34321	449.53	1/6/2020
BLED SOE & ASSOCIATES INC	34328	8,115.00	1/7/2020
SPENCER MACHINE & TOOL CO INC	34340	1,602.50	1/6/2020

KLEIN BROTHERS INC	34341	117.50	1/7/2020
PEYTONS BARRICADE & SIGNS	34347	807.56	1/9/2020
PEYTONS BARRICADE & SIGNS	34348	115.83	1/9/2020
PEYTONS BARRICADE & SIGNS	34349	884.34	1/9/2020
BONFIRE INTERACTIVE LTD DBA BONFIRE	34358	3,742.50	1/27/2020
W W GRAINGER INCORPORATED	34362	54.20	1/9/2020
W W GRAINGER INCORPORATED	34363	200.26	1/9/2020
LOUISVILLE WATER COMPANY ATTN: LAURA WARREN	34366	800.00	1/9/2020
ALLIED TOOLS INC	34368	1,190.00	1/6/2020
HERITAGE - CRYSTAL CLEAN INC	34369	415.73	1/6/2020
BEST STAMP & SEAL CO INC	34370	165.00	1/6/2020
NORTHCOAST VALVE & GATE, INC.	34371	2,373.00	1/6/2020
KAMAN INDUSTRIAL TECH CORP	34372	111.64	1/9/2020
LYNN IMAGING	34373	528.60	1/3/2020
MASTERS SUPPLY COMPANY INC	34374	3,650.79	1/9/2020
EVAPAR INC	34375	1,377.13	1/2/2020
PLUMBERS SUPPLY COMPANY	34376	68.81	1/6/2020
EVAPAR INC	34380	369.00	1/9/2020
EVAPAR INC	34381	696.00	1/9/2020
EVAPAR INC	34382	362.00	1/9/2020
EVAPAR INC	34383	362.00	1/9/2020
HAZEN AND SAWYER P.C. ACCOUNTS RECEIVABLE	34394	6,240.09	1/9/2020
HAZEN AND SAWYER P.C. ACCOUNTS RECEIVABLE	34395	3,276.88	1/9/2020
HAZEN AND SAWYER P.C. ACCOUNTS RECEIVABLE	34396	36,950.61	1/9/2020
THE MOWER SHOP INCORPORATED	34399	539.70	1/10/2020
MASTERS SUPPLY COMPANY INC	34403	565.18	1/9/2020
PRESTO-X RENTOKIL NORTH AMERICA INC dba	34406	27.00	1/9/2020
IRVING MATERIALS INC	34407	410.10	1/6/2020
IRVING MATERIALS INC	34411	2,679.45	1/9/2020
SUBURBAN TOWING INC	34414	200.00	1/16/2020
BLACK DIAMOND TERMITE AND PEST CONTROL INC	34416	127.25	1/7/2020
SAF-TI-CO INC	34418	595.60	1/10/2020
INDUSTRIAL PRODUCTS CORPORATION	34419	814.67	1/9/2020
BRAST INDUSTRIAL SOLUTIONS B & R RUBBER & SUPPLY CO INC dba	34421	1,086.50	1/9/2020
BRAST INDUSTRIAL SOLUTIONS B & R RUBBER & SUPPLY CO INC dba	34422	1,898.40	1/9/2020
BRAST INDUSTRIAL SOLUTIONS B & R RUBBER & SUPPLY CO INC dba	34423	2,230.26	1/9/2020
BAILEY TOOLS & SUPPLY INC	34424	258.00	1/9/2020
W W GRAINGER INCORPORATED	34426	730.24	1/9/2020
W W GRAINGER INCORPORATED	34427	565.87	1/9/2020
W W GRAINGER INCORPORATED	34428	447.86	1/9/2020
SCOTT DUDEK	34433	2,500.00	1/2/2020
FEEDERS SUPPLY COMPANY	34440	857.50	1/2/2020
PSD EXECUTIVE PROTECTION SPECIALIST DARRYL B. WATSON, SR. DBA	34446	1,470.00	1/9/2020
B&H ENVIRONMENTAL DERBY CITY ENVIRONMENTAL LLC DBA	34448	2,499.00	1/27/2020
DERBY CITY PUMP & VALVE SERVICE	34454	700.00	1/9/2020
LITER'S ENVIRONMENTAL LLC	34455	2,203.35	1/9/2020
MOTION INDUSTRIES INC	34461	2,042.80	1/9/2020
NUGENT SAND COMPANY	34462	133.87	1/13/2020
DEBRA-KUEMPEL INC	34466	624.08	1/16/2020
DEBRA-KUEMPEL INC	34467	234.03	1/16/2020
PRESTO-X RENTOKIL NORTH AMERICA INC dba	34468	27.00	1/9/2020
DEBRA-KUEMPEL INC	34469	624.08	1/2/2020
INNOVYZE, INC.	34470	33,540.00	1/16/2020
SPENCER MACHINE & TOOL CO INC	34478	531.70	1/9/2020
KONECRANES, INC. TEREX SERVICES DBA	34480	610.00	1/10/2020
KONECRANES, INC. TEREX SERVICES DBA	34481	190.00	1/14/2020
KONECRANES, INC. TEREX SERVICES DBA	34482	1,620.00	1/7/2020
KONECRANES, INC. TEREX SERVICES DBA	34483	105.00	1/3/2020
KONECRANES, INC. TEREX SERVICES DBA	34484	420.00	1/3/2020
KONECRANES, INC. TEREX SERVICES DBA	34485	210.00	1/3/2020
KONECRANES, INC. TEREX SERVICES DBA	34486	450.00	1/3/2020
LUSK MECHANICAL CONTRACTORS, INC.	34487	622.93	1/9/2020
LUSK MECHANICAL CONTRACTORS, INC.	34488	341.87	1/9/2020
LUSK MECHANICAL CONTRACTORS, INC.	34489	960.40	1/9/2020
LUSK MECHANICAL CONTRACTORS, INC.	34490	283.11	1/9/2020
LUSK MECHANICAL CONTRACTORS, INC.	34491	345.68	1/23/2020
SEWER EQUIPMENT CO OF AMERICA ATT ACCOUNTS RECEIVABLE	34494	1,340.28	1/9/2020
SANG TREE SERVICE LLC	34499	2,200.00	1/2/2020
CHEROKEE CONSTRUCTION & EXCAVATING LLC	34500	600.00	1/9/2020
SANG TREE SERVICE LLC	34502	985.00	1/2/2020

LEONARD BRUSH & CHEMICAL CO INC	34510	273.90	1/9/2020
W W GRAINGER INCORPORATED	34511	432.54	1/9/2020
W W GRAINGER INCORPORATED	34512	326.15	1/9/2020
APPLIED MAINTENANCE SUPPLIES & SOLUTIONS LLC	34514	287.60	1/9/2020
CORE & MAIN LP	34515	656.00	1/9/2020
A NEW LEAF INC ATTN: SUSIE HALSTEAD	34523	358.93	1/13/2020
OPEN TEXT INC	34524	150.28	1/13/2020
OPEN TEXT INC	34525	225.42	1/13/2020
FERGUSON WATERWORKS FERGUSON ENTERPRISES	34537	270.00	1/10/2020
OFFICE DEPOT INC	34538	1,104.64	1/9/2020
EVAPAR INC	34554	771.13	1/9/2020
EVAPAR INC	34555	355.59	1/9/2020
EVAPAR INC	34556	118.13	1/9/2020
VERTIV SERVICES, INC.	34561	6,071.32	1/9/2020
McGREGOR & ASSOCIATES INC	34565	331.65	1/13/2020
LWC - ELECTRONIC PYMTS NO CKS CUT	34576	36.26	1/2/2020
LWC - ELECTRONIC PYMTS NO CKS CUT	34577	202.40	1/2/2020
McALISTER'S DELI	34579	206.49	1/6/2020
VERICORP INC	34583	93.00	1/2/2020
LAYNE CHRISTENSEN COMPANY	34595	4,500.00	1/13/2020
LWC - ELECTRONIC PYMTS NO CKS CUT	34668	37.05	1/3/2020
LWC - ELECTRONIC PYMTS NO CKS CUT	34669	21,236.47	1/3/2020
LWC - ELECTRONIC PYMTS NO CKS CUT	34673	115.60	1/6/2020
LWC - ELECTRONIC PYMTS NO CKS CUT	34674	129.78	1/6/2020
ADS SECURITY, LP	34676	125.00	1/13/2020
TRIKO INC	34678	7,894.80	1/6/2020
IRVING MATERIALS INC	34679	564.08	1/9/2020
COSNERS ICE CO	34680	112.00	1/9/2020
LWC - ELECTRONIC PYMTS NO CKS CUT	34681	18,010.31	1/2/2020
LWC - ELECTRONIC PYMTS NO CKS CUT	34682	84.80	1/3/2020
LWC - ELECTRONIC PYMTS NO CKS CUT	34683	1,274.61	1/6/2020
LWC - ELECTRONIC PYMTS NO CKS CUT	34684	194.21	1/6/2020
LWC - ELECTRONIC PYMTS NO CKS CUT	34685	108.75	1/6/2020
INTEC BUILDING SERVICES, INC	34694	1,008.75	1/13/2020
ARCTIC GLACIER USA, INC.	34697	75.00	1/6/2020
GALLOWAY APPRAISAL	34699	4,600.00	1/9/2020
LEONARD BRUSH & CHEMICAL CO INC	34700	31.20	1/2/2020
LEONARD BRUSH & CHEMICAL CO INC	34701	64.80	1/2/2020
LEONARD BRUSH & CHEMICAL CO INC	34702	278.40	1/2/2020
FISHER SCIENTIFIC CO LLC	34706	79.48	1/2/2020
ADS SECURITY, LP	34709	159.15	1/27/2020
ADS SECURITY, LP	34711	161.85	1/30/2020
OLDCASTLE PRECAST d/b/a THORN-ORWICK	34712	5,675.00	1/9/2020
PLUMBERS SUPPLY COMPANY	34713	170.45	1/13/2020
ADS SECURITY, LP	34714	101.85	1/23/2020
ADS SECURITY, LP	34715	448.77	1/23/2020
ADS SECURITY, LP	34716	161.85	1/27/2020
ADS SECURITY, LP	34717	161.85	1/23/2020
ADS SECURITY, LP	34718	161.85	1/23/2020
ADS SECURITY, LP	34719	161.85	1/23/2020
ADS SECURITY, LP	34720	161.85	1/23/2020
ADS SECURITY, LP	34721	161.85	1/23/2020
ADS SECURITY, LP	34722	161.85	1/23/2020
ADS SECURITY, LP	34723	161.85	1/23/2020
ADS SECURITY, LP	34724	161.85	1/23/2020
ADS SECURITY, LP	34726	235.95	1/27/2020
ADS SECURITY, LP	34727	161.85	1/23/2020
BRAST INDUSTRIAL SOLUTIONS B & R RUBBER & SUPPLY CO INC dba	34728	32.32	1/13/2020
BRAST INDUSTRIAL SOLUTIONS B & R RUBBER & SUPPLY CO INC dba	34729	420.00	1/13/2020
ADS SECURITY, LP	34730	161.85	1/23/2020
ADS SECURITY, LP	34731	219.15	1/23/2020
ADS SECURITY, LP	34732	190.95	1/27/2020
ADS SECURITY, LP	34733	161.85	1/23/2020
ADS SECURITY, LP	34734	193.68	1/23/2020
ULAND SUPPLY COMPANY INC	34736	446.84	1/13/2020
ROBINSON PIPE CLEANING COMPANY	34737	11,438.39	1/13/2020
ADS SECURITY, LP	34739	167.10	1/23/2020
ADS SECURITY, LP	34740	167.10	1/23/2020
STRAEFFER PUMP & SUPPLY INC	34741	5,985.00	1/13/2020
ADS SECURITY, LP	34742	162.00	1/23/2020

INDUSTRIAL EQUIPMENT SERVICES, LLC	34759	8.54	1/13/2020
CITATION EQUIPMENT, INC. PREMIER EQUIPMENT GROUP, INC DBA	34760	2,243.00	1/13/2020
INNOVATIVE CRUSHING & AGGREGATE INC	34762	182.03	1/2/2020
PRESTO-X RENTOKIL NORTH AMERICA INC dba	34764	56.00	1/13/2020
CDM SMITH INC	34766	3,977.37	1/13/2020
PRO4MANCE FIRE & WATER RESTORATION INC	34767	1,361.80	1/2/2020
POLYDYNE INC	34771	5,253.30	1/2/2020
IRVING MATERIALS INC	34772	391.34	1/9/2020
ORACLE ELEVATOR	34775	250.00	1/13/2020
CLINT CHEMICALS AND JANITORIAL SUPPLIES INC	34776	112.85	1/2/2020
DELTA DIRECT STAFFING	34777	1,115.40	1/6/2020
DELTA DIRECT STAFFING	34779	540.54	1/6/2020
LOUISVILLE AUTO SPRING & BRAKE	34791	106.00	1/3/2020
KENTUCKY 811 LOCKBOX ACCOUNT-DEPT 78712	34792	10,980.00	1/6/2020
LOUISVILLE GAS AND ELECTRIC CO	34794	38.53	1/2/2020
CHEMICAL RESOURCES INC	34799	3,678.48	1/2/2020
CHEMICAL RESOURCES INC	34800	3,712.80	1/2/2020
CHEMICAL RESOURCES INC	34801	3,517.02	1/2/2020
CHEMICAL RESOURCES INC	34802	3,467.10	1/2/2020
PARISTOWN PRESERVATION TRUST, LLC PPT, LLC DBA	34803	51,997.50	1/2/2020
PRO4MANCE FIRE & WATER RESTORATION INC	34805	3,717.87	1/2/2020
SUNNY COMMUNICATIONS, INC.	34807	287.00	1/6/2020
SUNNY COMMUNICATIONS, INC.	34808	275.00	1/13/2020
WISE SAFETY AND ENVIRONMENTAL WISE EL SANTO COMPANY DBA	34816	331.43	1/13/2020
W W GRAINGER INCORPORATED	34818	128.32	1/13/2020
CORE & MAIN LP	34821	1,073.25	1/13/2020
FISHER SCIENTIFIC CO LLC	34823	180.30	1/2/2020
IRVING MATERIALS INC	34826	525.25	1/9/2020
IRVING MATERIALS INC	34827	602.92	1/9/2020
COURIER JOURNAL PO BOX 740031	34828	1,147.98	1/9/2020
KENTUCKIANA CONSTRUCTION USERS COUNCIL	34832	600.00	1/9/2020
DAUENHAUER PLUMBING INC	34836	250.00	1/14/2020
B & R CONTRACTING LLC	34839	10,000.00	1/9/2020
MASTERS SUPPLY COMPANY INC	34842	115.83	1/13/2020
PLUMBERS SUPPLY COMPANY	34843	88.40	1/13/2020
NEPTUNE TECHNOLOGY GROUP INC	34847	4,058.42	1/16/2020
HI-WAY MUFFLER HI-WAY MUFFLER SALES INC dba	34852	320.00	1/13/2020
VWR SCIENTIFIC INC	34853	223.00	1/2/2020
THOMSON REUTERS WEST PAYMENT CENTER	34856	981.00	1/2/2020
UNITED LABORATORIES INC	34867	5,363.81	1/10/2020
NEENAH FOUNDRY COMPANY	34868	1,653.60	1/2/2020
NEENAH FOUNDRY COMPANY	34869	2,096.64	1/2/2020
STANDARD REGISTER CO STE 130 ONE PARAGON CENTER	34871	1,178.63	1/30/2020
INDUSTRIAL EQUIPMENT SERVICES, LLC	34876	166.82	1/16/2020
LWC - ELECTRONIC PYMTS NO CKS CUT	34877	3,714.11	1/6/2020
LWC - ELECTRONIC PYMTS NO CKS CUT	34878	677.80	1/7/2020
LWC - ELECTRONIC PYMTS NO CKS CUT	34881	70.85	1/7/2020
LWC - ELECTRONIC PYMTS NO CKS CUT	34882	62.03	1/7/2020
LWC - ELECTRONIC PYMTS NO CKS CUT	34883	1,186.51	1/7/2020
PRESTO-X RENTOKIL NORTH AMERICA INC dba	34886	26,050.00	1/23/2020
S & M PRECAST INC	34887	4,750.00	1/13/2020
HAZEN AND SAWYER P.C. ACCOUNTS RECEIVABLE	34888	4,433.60	1/2/2020
HAZEN AND SAWYER P.C. ACCOUNTS RECEIVABLE	34889	2,102.56	1/2/2020
HAZEN AND SAWYER P.C. ACCOUNTS RECEIVABLE	34893	9,342.15	1/16/2020
ALLIED TOOLS INC	34896	639.96	1/9/2020
IRVING MATERIALS INC	34897	4,300.63	1/13/2020
CLINT CHEMICALS AND JANITORIAL SUPPLIES INC	34901	607.00	1/6/2020
IRVING MATERIALS INC	34902	1,533.71	1/13/2020
IRVING MATERIALS INC	34904	417.18	1/13/2020
IRVING MATERIALS INC	34905	439.14	1/13/2020
TETRA TECH INC	34920	18,245.10	1/9/2020
LITER'S ENVIRONMENTAL LLC	34922	1,908.75	1/13/2020
HERITAGE ENGINEERING LLC	34923	308,738.52	1/6/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	34926	4,116.00	1/9/2020
KENTUCKY STATE TREASURER EDUCATION & WORKFORCE DEV CABINET	34927	3,900.00	1/16/2020
FISHER SCIENTIFIC CO LLC	34928	1,582.88	1/6/2020
MASTERS SUPPLY COMPANY INC	34929	3.00	1/16/2020
ACTION EQUIPMENT SALES CO INC	34930	1,252.70	1/6/2020
MASTERS SUPPLY COMPANY INC	34931	206.93	1/16/2020
CARDINAL CARRYOR INCORPORATED dba GOLF CART WORLD	34953	945.00	1/13/2020

CSX TRANSPORTATION ATTN CORRIDOR OCCUPANCY SERVICES	34954	4,655.39	1/9/2020
B & R CONTRACTING LLC	34970	7,200.00	1/9/2020
PRAXAIR INC	34973	97,650.39	1/16/2020
TEKSYSTEMS INC	34975	10,291.05	1/16/2020
TEKSYSTEMS INC	34976	2,464.00	1/16/2020
TEKSYSTEMS INC	34977	1,632.00	1/16/2020
ENVIRONMENTAL RESOURCE ASSOCIATES dba ERA-A WATERS COMPANY	34978	314.53	1/16/2020
BEST EQUIPMENT COMPANY INC	34979	732.98	1/2/2020
PRESTO-X RENTOKIL NORTH AMERICA INC dba	34980	45.00	1/16/2020
BINGHAM ARBITRAGE REBATE SVCS INC	34982	650.00	1/16/2020
BINGHAM ARBITRAGE REBATE SVCS INC	34983	1,200.00	1/16/2020
BINGHAM ARBITRAGE REBATE SVCS INC	34984	1,200.00	1/16/2020
IRVING MATERIALS INC	34987	373.03	1/16/2020
AMERICAN METAL SUPPLY	34989	781.50	1/16/2020
SUBURBAN TOWING INC	34990	200.00	1/9/2020
QK4 INC	34994	777.52	1/16/2020
PEYTONS BARRICADE & SIGNS	34995	768.45	1/16/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	34998	3,940.00	1/9/2020
SOUTHERN IONICS INC	34999	4,210.12	1/27/2020
BRAST INDUSTRIAL SOLUTIONS B & R RUBBER & SUPPLY CO INC dba	35001	91.20	1/16/2020
BRAST INDUSTRIAL SOLUTIONS B & R RUBBER & SUPPLY CO INC dba	35002	429.60	1/16/2020
LOUISVILLE GAS AND ELECTRIC CO	35004	58.09	1/2/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	35005	3,770.00	1/9/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	35006	4,060.00	1/9/2020
WARD-EDISON PROFESSIONAL CLEANING SERVICES	35007	2,104.41	1/13/2020
WARD-EDISON PROFESSIONAL CLEANING SERVICES	35008	1,324.94	1/16/2020
WARD-EDISON PROFESSIONAL CLEANING SERVICES	35009	3,953.45	1/6/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	35010	3,686.00	1/9/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	35011	3,836.00	1/9/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	35012	3,686.00	1/13/2020
ANYTIME WASTE SYSTEMS DM VENTURES1, LIMITED LIABILITY CO	35013	67.60	1/30/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	35014	3,559.00	1/13/2020
WISE SAFETY AND ENVIRONMENTAL WISE EL SANTO COMPANY DBA	35015	245.20	1/16/2020
W W GRAINGER INCORPORATED	35017	648.64	1/16/2020
TELOG INSTRUMENTS INC	35019	6,720.43	1/6/2020
FISHER SCIENTIFIC CO LLC	35020	2,805.11	1/6/2020
IDEXX LABORATORIES	35024	267.35	1/16/2020
LOUISVILLE GAS & ELECTRIC CO ATTN: CASH REMITTANCE	35027	1,083.33	1/9/2020
THE LOGAN CLAY PRODUCTS COMPANY	35036	307.97	1/13/2020
CHISM IRRIGATION, INC.	35038	1,600.00	1/6/2020
IRVING MATERIALS INC	35040	417.18	1/13/2020
TETRA TECH INC	35042	54,742.05	1/6/2020
CHEMICAL RESOURCES INC	35044	3,498.30	1/6/2020
CHEMICAL RESOURCES INC	35045	3,467.10	1/6/2020
ABCO BRAMER RENTAL & SUPPLY INC	35047	11,797.76	1/13/2020
THE MOWER SHOP INCORPORATED	35048	2,075.47	1/17/2020
MERRICK CONSTRUCTION COMPANIES INC dba MERRICK-KEMPER	35060	2,045.31	1/16/2020
MERRICK CONSTRUCTION COMPANIES INC dba MERRICK-KEMPER	35061	1,242.34	1/16/2020
PEERLESS ELECTRONIC EQUIPMENT dba PEERLESS ELECTRONIC SUPPLIES	35064	1,419.98	1/16/2020
ENVIRONMENTAL RESOURCE ASSOCIATES dba ERA-A WATERS COMPANY	35065	199.25	1/16/2020
KENTUCKY WORKERS' COMPENSATION FUNDING COMMISSION	35067	17,292.43	1/16/2020
CHEMICAL RESOURCES INC	35068	3,754.92	1/6/2020
IRVING MATERIALS INC	35069	1,235.89	1/16/2020
IRVING MATERIALS INC	35070	2,208.33	1/16/2020
CLINT CHEMICALS AND JANITORIAL SUPPLIES INC	35071	57.96	1/6/2020
AFFORDABLE PORTABLE LLC	35072	100.00	1/16/2020
VERIZON CONNECT NWF INC	35073	151.15	1/7/2020
EUROFINS LANCASTER LABORATORIES ENVIRONMENTAL, LLC	35074	982.50	1/16/2020
FLEXENTIAL KENTUCKY LLC. F/K/A PEAK FLEXENTIAL CORP	35075	11,285.00	1/16/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	35077	3,686.00	1/13/2020
HERITAGE ENGINEERING LLC	35080	44,245.97	1/16/2020
DEBRA-KUEMPEL INC	35085	1,786.00	1/13/2020
DEBRA-KUEMPEL INC	35086	3,889.32	1/13/2020
POLYDYNE INC	35087	40,307.40	1/6/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	35088	4,004.00	1/13/2020
DEBRA-KUEMPEL INC	35089	2,975.28	1/16/2020
DEBRA-KUEMPEL INC	35090	1,826.62	1/16/2020
DEBRA-KUEMPEL INC	35091	78.58	1/9/2020
DEBRA-KUEMPEL INC	35092	78.58	1/2/2020
DEBRA-KUEMPEL INC	35093	2,819.36	1/23/2020

DEBRA-KUEMPEL INC	35094	1,942.57	1/23/2020
DEBRA-KUEMPEL INC	35095	16,104.80	1/23/2020
DEBRA-KUEMPEL INC	35096	1,295.70	1/16/2020
DEBRA-KUEMPEL INC	35097	1,222.81	1/16/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	35098	3,536.00	1/13/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	35099	3,976.00	1/13/2020
WISE SAFETY AND ENVIRONMENTAL WISE EL SANTO COMPANY DBA	35100	1,257.98	1/16/2020
ALRO STEEL CORPORATION	35101	1,550.12	1/16/2020
W W GRAINGER INCORPORATED	35103	174.76	1/16/2020
W W GRAINGER INCORPORATED	35104	453.70	1/16/2020
PRESTO-X RENTOKIL NORTH AMERICA INC dba	35105	37.00	1/16/2020
FISHER SCIENTIFIC CO LLC	35108	183.67	1/6/2020
AIRGAS INC dba AIRGAS USA LLC	35110	345.72	1/16/2020
SECURITAS SECURITY SERVICES USA INC	35113	2,867.76	1/6/2020
SECURITAS SECURITY SERVICES USA INC	35114	3,704.19	1/6/2020
SECURITAS SECURITY SERVICES USA INC	35115	2,867.76	1/6/2020
WELDERS SUPPLY COMPANY OF LOU	35117	412.44	1/16/2020
KENTUCKY TRUCK SALES INC	35118	727.65	1/23/2020
TENNESSEE REAGENTS	35119	195.42	1/16/2020
CE POWER SOLUTIONS OF KENTUCKY LLC	35121	2,960.40	1/9/2020
INNOVATIVE CRUSHING & AGGREGATE INC	35124	237.83	1/9/2020
PREISER SCIENTIFIC INC	35127	501.90	1/13/2020
PROSPERITY PROMOTIONS PROSPERITY PUBLICATIONS & PROMOTION	35128	345.00	1/16/2020
KONICA MINOLTA BUSINESS SOLUTIONS	35130	27.76	1/6/2020
PREISER SCIENTIFIC INC	35131	148.00	1/16/2020
LOUISVILLE GAS AND ELECTRIC CO	35133	303.65	1/6/2020
PRINCE PRECISION MACHINING LLC	35135	5,604.00	1/16/2020
PRINCE PRECISION MACHINING LLC	35136	5,448.00	1/16/2020
PRINCE PRECISION MACHINING LLC	35137	5,052.00	1/16/2020
LWC - ELECTRONIC PYMTS NO CKS CUT	35144	387.03	1/8/2020
LWC - ELECTRONIC PYMTS NO CKS CUT	35145	70.58	1/8/2020
GOVERNMENT FINANCE OFFICERS ASSOC	35146	500.00	1/9/2020
NEENAH FOUNDRY COMPANY	35207	2,096.64	1/16/2020
PRESTO-X RENTOKIL NORTH AMERICA INC dba	35210	72.00	1/16/2020
PEERLESS ELECTRONIC EQUIPMENT dba PEERLESS ELECTRONIC SUPPLIES	35211	1,430.00	1/16/2020
KINGSCOTE CHEMICALS	35213	218.97	1/16/2020
CHEMICAL RESOURCES INC	35214	3,850.08	1/9/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	35215	3,536.00	1/16/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	35216	3,836.00	1/16/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	35217	3,753.50	1/16/2020
ALLIED TOOLS INC	35219	109.80	1/6/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	35221	224.00	1/16/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	35222	1,206.00	1/16/2020
THE EVERGREEN GROUP INC dba EVERGREEN AES	35224	57,212.90	1/13/2020
DELTA DIRECT STAFFING	35225	1,144.00	1/6/2020
DELTA DIRECT STAFFING	35226	686.00	1/2/2020
DELTA DIRECT STAFFING	35227	260.26	1/6/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	35228	2,276.48	1/6/2020
DUGAN & MEYERS LLC	35230	494,296.34	1/9/2020
SOUTHERN PETROLEUM INC	35233	285.40	1/16/2020
SOUTHERN PETROLEUM INC	35234	614.16	1/16/2020
HERITAGE PETROLEUM LLC	35235	851.35	1/16/2020
ADS SECURITY, LP	35236	1,043.06	1/30/2020
BRAST INDUSTRIAL SOLUTIONS B & R RUBBER & SUPPLY CO INC dba	35237	255.75	1/9/2020
BRAST INDUSTRIAL SOLUTIONS B & R RUBBER & SUPPLY CO INC dba	35238	135.60	1/16/2020
BRAST INDUSTRIAL SOLUTIONS B & R RUBBER & SUPPLY CO INC dba	35239	665.80	1/16/2020
REXEL INC	35244	260.40	1/16/2020
CORE & MAIN LP	35245	2,823.00	1/16/2020
ADS SECURITY, LP	35247	125.00	1/23/2020
LIVING WATERS CO INC	35248	847.99	1/16/2020
SHRED IT USA LLC	35251	370.00	1/16/2020
PRESTO-X RENTOKIL NORTH AMERICA INC dba	35253	70.00	1/16/2020
MCCOY & MCCOY INC dba MCCOY & MCCOY LABORATORIES	35254	900.00	1/13/2020
LEONARD BRUSH & CHEMICAL CO INC	35256	194.08	1/9/2020
BEARING DISTRIBUTORS INC dba BDI	35257	1,590.21	1/16/2020
WELDERS SUPPLY COMPANY OF LOU	35261	4.89	1/16/2020
NEILL LAVIELLE SUPPLY COMPANY LLC	35262	523.44	1/16/2020
DUKE'S ROOTS	35263	73,241.34	1/16/2020
MAXIMUM RESULTS AGENCY	35264	15,000.00	1/9/2020
OFFICE DEPOT INC	35266	264.43	1/16/2020

B & R CONTRACTING LLC	35275	5,000.00	1/9/2020
B&H ENVIRONMENTAL DERBY CITY ENVIRONMENTAL LLC DBA	35277	23,919.00	1/9/2020
EVAPAR INC	35278	1,152.20	1/16/2020
B & R CONTRACTING LLC	35279	4,500.00	1/9/2020
STRAND ASSOCIATES INC	35280	50,375.16	1/9/2020
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	35281	3,590.00	1/16/2020
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	35282	6,009.00	1/27/2020
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	35286	1,005.00	1/2/2020
TENNESSEE REAGENTS	35288	178.94	1/16/2020
KENTUCKY TRUCK SALES INC	35289	248,248.00	1/23/2020
PITNEY BOWES GLOBAL FINANCIAL SVCS	35290	154.44	1/9/2020
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	35294	132.00	1/2/2020
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	35295	22.00	1/2/2020
DR MARK LYNN & ASSOCIATES PLLC dba VISIONWORKS DOCTORS OF OPTOMET	35308	835.00	1/13/2020
INDUSTRIAL VIBRATION CONSULTANTS IN DBA IVC TECHNOLOGIES	35309	10,969.31	1/14/2020
LITER'S ENVIRONMENTAL LLC	35311	2,362.95	1/16/2020
HERITAGE PETROLEUM LLC	35313	1,775.91	1/16/2020
MCCOY & MCCOY INC dba MCCOY & MCCOY LABORATORIES	35314	760.00	1/13/2020
B & S ELECTRIC SUPPLY CO INC	35317	295.00	1/13/2020
B & S ELECTRIC SUPPLY CO INC	35318	130.50	1/13/2020
OFFICE DEPOT INC	35319	460.86	1/2/2020
OFFICE DEPOT INC	35320	543.60	1/2/2020
LWC - ELECTRONIC PYMTS NO CKS CUT	35322	384.20	1/10/2020
LWC - ELECTRONIC PYMTS NO CKS CUT	35323	48,276.21	1/8/2020
LWC - ELECTRONIC PYMTS NO CKS CUT	35324	73.99	1/10/2020
LWC - ELECTRONIC PYMTS NO CKS CUT	35325	67.34	1/13/2020
LWC - ELECTRONIC PYMTS NO CKS CUT	35326	192.10	1/10/2020
LWC - ELECTRONIC PYMTS NO CKS CUT	35330	130.87	1/14/2020
LWC - ELECTRONIC PYMTS NO CKS CUT	35331	199.67	1/10/2020
LWC - ELECTRONIC PYMTS NO CKS CUT	35332	712.17	1/9/2020
KENTUCKY TRUCK SALES INC	35334	124,124.00	1/23/2020
ENVIRONMENTAL SAMPLING SUPPLY	35335	1,245.20	1/23/2020
SUBURBAN TOWING INC	35336	200.00	1/16/2020
PRO4MANCE FIRE & WATER RESTORATION INC	35337	1,361.80	1/13/2020
LOUISVILLE GAS AND ELECTRIC CO	35341	74,422.82	1/6/2020
LOUISVILLE AUTO SPRING & BRAKE	35346	106.58	1/14/2020
POLYDYNE INC	35367	5,265.00	1/9/2020
SWEEP ALL INC	35368	1,015.39	1/24/2020
MCCOY & MCCOY INC dba MCCOY & MCCOY LABORATORIES	35369	86.00	1/13/2020
W W GRAINGER INCORPORATED	35370	199.32	1/23/2020
CORE & MAIN LP	35372	1,018.24	1/23/2020
CORE & MAIN LP	35373	313.92	1/23/2020
CORE & MAIN LP	35374	931.30	1/23/2020
PSD EXECUTIVE PROTECTION SPECIALIST DARRYL B. WATSON, SR. DBA	35378	385.00	1/16/2020
PSD EXECUTIVE PROTECTION SPECIALIST DARRYL B. WATSON, SR. DBA	35379	210.00	1/27/2020
PSD EXECUTIVE PROTECTION SPECIALIST DARRYL B. WATSON, SR. DBA	35380	210.00	1/27/2020
EIC TECHNOLOGIES INC	35387	10,500.00	1/14/2020
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	35388	77.00	1/9/2020
EVOQUA WATER TECH LLC	35389	6,329.68	1/7/2020
EVOQUA WATER TECH LLC	35390	6,162.04	1/3/2020
VERIZON WIRELESS	35392	16,310.50	1/6/2020
LAYNE CHRISTENSEN COMPANY	35394	18,050.00	1/23/2020
TRISTATE VALVES & CONTROLS INC dba TRIVACO	35395	6,338.00	1/6/2020
TRISTATE VALVES & CONTROLS INC dba TRIVACO	35402	8,300.00	1/23/2020
BON ADVERTISING INC DBA BANDY CARROLL HELDIGE ADVERT	35404	531.00	1/23/2020
BON ADVERTISING INC DBA BANDY CARROLL HELDIGE ADVERT	35405	1,789.33	1/23/2020
HERITAGE ENGINEERING LLC	35406	345,965.46	1/9/2020
HACH COMPANY	35407	5,087.00	1/23/2020
GRW ENGINEERS INC	35408	14,271.34	1/9/2020
TEKSYSTEMS INC	35409	82.02	1/27/2020
AFFORDABLE PORTABLE LLC	35410	100.00	1/30/2020
CHEROKEE CONSTRUCTION & EXCAVATING LLC	35411	753.75	1/23/2020
SANG TREE SERVICE LLC	35413	4,495.00	1/6/2020
MAC CONSTRUCTION AND EXCAVATING INC	35414	161,268.75	1/9/2020
PACE CONTRACTING LLC	35415	12,735.00	1/9/2020
CHEROKEE CONSTRUCTION & EXCAVATING LLC	35418	3,451.25	1/23/2020
LUSK MECHANICAL CONTRACTORS, INC.	35420	221.43	1/23/2020
LUSK MECHANICAL CONTRACTORS, INC.	35421	147.62	1/23/2020
LUSK MECHANICAL CONTRACTORS, INC.	35422	258.34	1/23/2020
LUSK MECHANICAL CONTRACTORS, INC.	35423	168.25	1/23/2020



BRAST INDUSTRIAL SOLUTIONS B & R RUBBER & SUPPLY CO INC dba	35424	650.88	1/23/2020
IRVING MATERIALS INC	35425	453.74	1/16/2020
IDENTISYS INC	35426	1,173.00	1/23/2020
RHINO MARKING SYSTEMS REPNET, INC.	35427	1,014.71	1/23/2020
WISE SAFETY AND ENVIRONMENTAL WISE EL SANTO COMPANY DBA	35428	107.25	1/23/2020
ALLIED ELECTRONICS INC	35430	313.48	1/23/2020
WESCO DISTRIBUTION INC	35431	181.34	1/23/2020
FISHER SCIENTIFIC CO LLC	35441	76.69	1/13/2020
MCCOY & MCCOY INC dba MCCOY & MCCOY LABORATORIES	35443	450.00	1/13/2020
SECURITAS SECURITY SERVICES USA INC	35444	2,867.76	1/13/2020
SECURITAS SECURITY SERVICES USA INC	35445	2,867.76	1/13/2020
SECURITAS SECURITY SERVICES USA INC	35446	3,029.93	1/13/2020
CH2M HILL ENGINEERS INC 1 RIVERFRONT PLAZA	35447	8,526.47	1/9/2020
CH2M HILL ENGINEERS INC 1 RIVERFRONT PLAZA	35448	11,415.37	1/9/2020
OFFICE DEPOT INC	35452	496.10	1/23/2020
UNITED PARCEL SERVICE	35454	12.43	1/6/2020
PROSPERITY PROMOTIONS PROSPERITY PUBLICATIONS & PROMOTION	35461	67.00	1/13/2020
PROSPERITY PROMOTIONS PROSPERITY PUBLICATIONS & PROMOTION	35462	58.75	1/16/2020
XYLEM WATER SOLUTIONS USA INC	35463	1,554.76	1/16/2020
XYLEM WATER SOLUTIONS USA INC	35464	21,826.43	1/16/2020
XYLEM WATER SOLUTIONS USA INC	35465	5,540.30	1/13/2020
UNITED PARCEL SERVICE	35466	92.46	1/9/2020
NIXON POWER SERVICES LLC	35467	926.00	1/6/2020
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	35468	22.00	1/9/2020
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	35469	282.00	1/9/2020
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	35470	146.00	1/13/2020
MOTION INDUSTRIES INC	35472	526.76	1/16/2020
MOTION INDUSTRIES INC	35473	967.41	1/13/2020
MASTERS SUPPLY COMPANY INC	35474	826.63	1/23/2020
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	35475	17,532.00	1/2/2020
VERIZON WIRELESS	35478	16,997.45	1/2/2020
K WEIHE CONSTRUCTION INC	35479	5,000.00	1/16/2020
KENTUCKIANA WIRE ROPE & SUPPLY INC	35481	731.80	1/27/2020
CHEROKEE CONSTRUCTION & EXCAVATING LLC	35487	5,043.79	1/23/2020
ABM INDUSTRY GROUPS LLC	35488	7,365.60	1/27/2020
ROUNDTOWER TECHNOLOGIES, LLC	35489	28,866.00	1/27/2020
KENTUCKY DEFERRED COMP	35490	16,708.40	1/2/2020
ICMA	35491	7,856.47	1/2/2020
INTERNAL REVENUE	35492	276,046.68	1/2/2020
LOUISVILLE GAS AND ELECTRIC CO	35495	9,414.93	1/13/2020
LWC - ELECTRONIC PYMTS NO CKS CUT	35496	350.36	1/21/2020
LWC - ELECTRONIC PYMTS NO CKS CUT	35497	417.70	1/21/2020
McGREGOR & ASSOCIATES INC. WIRES ONLY	35498	567.95	1/7/2020
CHEMICAL RESOURCES INC	35501	3,711.24	1/13/2020
CHEMICAL RESOURCES INC	35502	3,568.50	1/9/2020
POLYDYNE INC	35505	5,103.54	1/13/2020
AECOM TECHNICAL SERVICES INC	35506	33,763.38	1/30/2020
WEDNESDAY'S CHILD INC	35578	2,137.00	1/23/2020
FUND FOR THE ARTS	35579	1,503.00	1/23/2020
METRO UNITED WAY DEPARTMENT 52860	35580	1,415.00	1/23/2020
ARCTIC GLACIER USA, INC.	35581	97.50	1/23/2020
DELTA DIRECT STAFFING	35582	686.40	1/13/2020
DELTA DIRECT STAFFING	35583	686.00	1/13/2020
KONECRANES, INC. TEREX SERVICES DBA	35585	1,452.81	1/17/2020
HAZEN AND SAWYER P.C. ACCOUNTS RECEIVABLE	35586	10,202.00	1/27/2020
GARNEY COMPANIES INC	35589	1,598,606.80	1/16/2020
BRAST INDUSTRIAL SOLUTIONS B & R RUBBER & SUPPLY CO INC dba	35590	577.86	1/27/2020
BRAST INDUSTRIAL SOLUTIONS B & R RUBBER & SUPPLY CO INC dba	35591	273.60	1/27/2020
LEONARD BRUSH & CHEMICAL CO INC	35592	344.58	1/27/2020
LEONARD BRUSH & CHEMICAL CO INC	35593	1,304.70	1/16/2020
WISE SAFETY AND ENVIRONMENTAL WISE EL SANTO COMPANY DBA	35595	282.81	1/27/2020
WISE SAFETY AND ENVIRONMENTAL WISE EL SANTO COMPANY DBA	35596	685.92	1/27/2020
CHICAGO TUBE & IRON	35597	10,853.00	1/6/2020
REXEL INC	35600	356.40	1/27/2020
KLAUSING GROUP, INC.	35603	1,379.97	1/2/2020
KLAUSING GROUP, INC.	35604	1,379.97	1/2/2020
AEP ENTERPRISES LLC DBA AMERICAN EXCAVATION & PAVING	35605	486.50	1/9/2020
AEP ENTERPRISES LLC DBA AMERICAN EXCAVATION & PAVING	35606	161.70	1/2/2020
AEP ENTERPRISES LLC DBA AMERICAN EXCAVATION & PAVING	35607	118.50	1/2/2020
AEP ENTERPRISES LLC DBA AMERICAN EXCAVATION & PAVING	35608	646.50	1/2/2020

MICRO-ANALYTICS INC	35609	1,300.00	1/30/2020
WHEELER MACHINE & FABRICATION INC	35612	1,675.00	1/27/2020
WESCO DISTRIBUTION INC	35613	335.64	1/27/2020
INFOR PUBLIC SECTOR INC	35615	106,706.40	1/23/2020
LOWE'S HOME CENTER	35616	379.20	1/9/2020
AT&T	35617	1,435.95	1/6/2020
AT&T PRO - CABS	35618	3,769.00	1/13/2020
IRON MOUNTAIN, INC	35620	3,150.83	1/27/2020
AUTO BODY & FRAME INC	35622	2,641.17	1/16/2020
AUTO BODY & FRAME INC	35623	770.00	1/16/2020
AUTO BODY & FRAME INC	35624	874.00	1/16/2020
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	35625	14,378.08	1/6/2020
AT&T	35626	1,103.98	1/2/2020
ID & A INC	35627	273.00	1/23/2020
ULINE, INC.	35628	54.38	1/16/2020
FASTENAL COMPANY	35629	101.61	1/16/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	35631	818.88	1/6/2020
McGREGOR & ASSOCIATES INC	35632	1,603.80	1/27/2020
JACOBS ENGINEERING GROUP INC	35633	919.03	1/27/2020
JACOBS ENGINEERING GROUP INC	35634	24,181.12	1/27/2020
CHEMICAL RESOURCES INC	35636	3,498.30	1/16/2020
CHEMICAL RESOURCES INC	35637	3,465.54	1/16/2020
ALLIED TOOLS INC	35638	31,974.99	1/23/2020
NEW HORIZONS OFFICE INTERIORS INC	35640	3,179.60	1/27/2020
THE EVERGREEN GROUP INC dba EVERGREEN AES	35642	25,193.15	1/23/2020
BEST EQUIPMENT COMPANY INC	35644	49.98	1/23/2020
BEST EQUIPMENT COMPANY INC	35645	891.00	1/23/2020
ACCUWEATHER ENTERPRISE SOLUTIONS INC	35647	1,407.04	1/27/2020
SOUTHERN IONICS INC	35649	5,811.55	1/9/2020
SOUTHERN IONICS INC	35650	6,809.77	1/16/2020
SOUTHERN IONICS INC	35651	5,500.56	1/9/2020
CHEMICAL RESOURCES INC	35654	3,504.54	1/16/2020
V3IT CONSULTING INC	35655	5,098.98	1/16/2020
V3IT CONSULTING INC	35656	3,060.00	1/16/2020
V3IT CONSULTING INC	35657	17,838.78	1/16/2020
V3IT CONSULTING INC	35658	646.26	1/30/2020
V3IT CONSULTING INC	35659	1,147.50	1/30/2020
W W GRAINGER INCORPORATED	35661	600.00	1/27/2020
CORE & MAIN LP	35664	496.88	1/27/2020
RICOH USA INC OHIO VALLEY DISTRICT	35666	10,708.53	1/16/2020
MONTGOMERY INTEGRATED NETWORKING CO	35667	4,636.45	1/13/2020
VERICORP INC	35668	93.00	1/16/2020
AIRGAS INC dba AIRGAS USA LLC	35669	2,631.00	1/27/2020
EVOQUA WATER TECHNOLOGIES LLC EWT HOLDINGS III CORP	35670	721.60	1/16/2020
WHAYNE SUPPLY COMPANY/AMERICON	35674	11,704.00	1/27/2020
SIGNATURE CRAFTED HOMES	35675	2,500.00	1/2/2020
ASE / AUTOMOTIVE SERVICE EXCELLENCE	35678	65.00	1/6/2020
LWC - ELECTRONIC PYMTS NO CKS CUT	35679	330.59	1/21/2020
LWC - ELECTRONIC PYMTS NO CKS CUT	35680	3,853.52	1/21/2020
LWC - ELECTRONIC PYMTS NO CKS CUT	35681	340.82	1/21/2020
LWC - ELECTRONIC PYMTS NO CKS CUT	35682	381.74	1/21/2020
LWC - ELECTRONIC PYMTS NO CKS CUT	35683	388.56	1/21/2020
LWC - ELECTRONIC PYMTS NO CKS CUT	35684	1,071.26	1/21/2020
US ENVIRONMENTAL PROTECTION AGENCY FOIA & MISCELLANEOUS PAYMENT	35685	100,000.00	1/2/2020
CUSTOM OVERHEAD DOOR SERVICE INC	35688	520.00	1/2/2020
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	35692	275.94	1/9/2020
BLUE TANK AND PUMP RENTAL, LLC	35693	3,944.22	1/23/2020
BLUE TANK AND PUMP RENTAL, LLC	35694	2,710.00	1/23/2020
B&H ENVIRONMENTAL DERBY CITY ENVIRONMENTAL LLC DBA	35695	285.60	1/30/2020
NET TANGO INC	35697	262.10	1/30/2020
DERBY CITY PUMP & VALVE SERVICE	35698	2,331.85	1/30/2020
DERBY CITY PUMP & VALVE SERVICE	35699	9,110.59	1/30/2020
DERBY CITY PUMP & VALVE SERVICE	35700	7,279.50	1/30/2020
DERBY CITY PUMP & VALVE SERVICE	35701	6,237.06	1/30/2020
BOTANICA INC DBA WATERFRONT BOTANICAL GARDENS	35705	10,000.00	1/13/2020
IRVING MATERIALS INC	35706	2,824.00	1/23/2020
BANK OF AMERICA	35707	258,333.33	1/3/2020
JP MORGAN SECURITIES LLC CASH MANAGEMENT	35708	8,270.83	1/3/2020
AMERICAN ROOFING & METAL CO INC	35709	111,668.70	1/9/2020
ALLTERRAIN PAVING & CONSTRUCTION LLC	35710	50,619.00	1/13/2020

LWC - ELECTRONIC PYMTS NO CKS CUT	35711	574.76	1/22/2020
KENNY HOBBS	35712	2,500.00	1/2/2020
KEN THIENEMAN BUILDER INC	35713	2,500.00	1/2/2020
PARAGON HOMES INC	35714	2,500.00	1/2/2020
LWC - ELECTRONIC PYMTS NO CKS CUT	35715	172.54	1/22/2020
LWC - ELECTRONIC PYMTS NO CKS CUT	35716	38.24	1/22/2020
LWC - ELECTRONIC PYMTS NO CKS CUT	35717	431.07	1/22/2020
KLEIN BROTHERS INC	35719	121.25	1/24/2020
ISA	35720	2,380.00	1/30/2020
IRVING MATERIALS INC	35721	384.76	1/27/2020
RICOH USA INC OHIO VALLEY DISTRICT	35724	4,695.75	1/2/2020
RICOH USA INC OHIO VALLEY DISTRICT	35725	4,695.75	1/16/2020
CLINT CHEMICALS AND JANITORIAL SUPPLIES INC	35726	727.20	1/16/2020
V3IT CONSULTING INC	35727	1,100.00	1/27/2020
V3IT CONSULTING INC	35728	1,475.00	1/27/2020
TEKSYSTEMS INC	35731	6,720.00	1/23/2020
TEKSYSTEMS INC	35732	816.00	1/23/2020
TEKSYSTEMS INC	35733	1,792.00	1/23/2020
VERIZON CONNECT NWF INC	35734	7,912.86	1/21/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	35735	1,205.53	1/6/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	35736	2,112.92	1/6/2020
BELKNAP NEIGHBORHOOD ASSOCIATION	35737	9,120.00	1/16/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	35738	757.68	1/6/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	35739	1,455.82	1/6/2020
KONICA MINOLTA BUSINESS SOLUTIONS	35740	7,950.78	1/6/2020
KONICA MINOLTA BUSINESS SOLUTIONS	35741	3,348.13	1/6/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	35742	531.66	1/9/2020
UNITED STATES TREASURY INTERNAL REVENUE SERVICE	35743	1.40	1/2/2020
YOURMEMBERSHIP.COM, INC.	35744	275.00	1/30/2020
LWC - ELECTRONIC PYMTS NO CKS CUT	35745	888.98	1/8/2020
LWC - ELECTRONIC PYMTS NO CKS CUT	35746	1,221.07	1/8/2020
MCMAHON DEGULIS LLP	35747	47,927.50	1/6/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	35748	1,936.42	1/9/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	35750	1,194.05	1/9/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	35751	752.90	1/9/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	35752	787.68	1/13/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	35753	528.79	1/13/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	35754	259.39	1/13/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	35755	518.76	1/13/2020
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	35766	22.00	1/16/2020
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	35767	116.00	1/27/2020
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	35768	216.00	1/23/2020
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	35769	22.00	1/27/2020
A & L GREAT LAKES LABORATORIES INC	35770	133.50	1/16/2020
SEWER EQUIPMENT CO OF AMERICA ATT ACCOUNTS RECEIVABLE	35771	710.63	1/30/2020
SEWER EQUIPMENT CO OF AMERICA ATT ACCOUNTS RECEIVABLE	35772	469.36	1/30/2020
SEWER EQUIPMENT CO OF AMERICA ATT ACCOUNTS RECEIVABLE	35773	618.91	1/30/2020
RICOH USA INC OHIO VALLEY DISTRICT	35774	3,262.25	1/30/2020
RISK MANAGEMENT SERVICES COMPANY	35775	7,710.19	1/9/2020
PRAXAIR INC	35776	153,613.00	1/16/2020
PRAXAIR INC	35777	6,207.02	1/16/2020
PRAXAIR INC	35778	9,019.67	1/27/2020
WELDERS SUPPLY COMPANY OF LOU	35780	62.87	1/27/2020
WELDERS SUPPLY COMPANY OF LOU	35781	53.20	1/27/2020
WELDERS SUPPLY COMPANY OF LOU	35782	58.03	1/27/2020
WELDERS SUPPLY COMPANY OF LOU	35783	726.11	1/27/2020
WELDERS SUPPLY COMPANY OF LOU	35784	38.76	1/27/2020
WELDERS SUPPLY COMPANY OF LOU	35785	101.93	1/27/2020
WELDERS SUPPLY COMPANY OF LOU	35787	4.84	1/27/2020
WELDERS SUPPLY COMPANY OF LOU	35791	30.20	1/27/2020
INDUSTRIAL BELTING AND TRANSMISSION	35792	336.98	1/30/2020
ANDERSON BUSINESS & CONSULT RES LLC MARGIE ANDERSON dba	35793	115.00	1/30/2020
CARBY CAR WASH INC	35794	15.00	1/30/2020
S & J LIGHTING/LENSE SUPPLY INC	35795	90.65	1/24/2020
JOHNSON CONTROLS FIRE PROTECTION LP TYCO FIRE & SECURITY MANAGEMEN	35796	180.00	1/16/2020
S & J LIGHTING/LENSE SUPPLY INC	35797	335.50	1/24/2020
S & J LIGHTING/LENSE SUPPLY INC	35798	66.00	1/24/2020
S & J LIGHTING/LENSE SUPPLY INC	35799	747.00	1/24/2020
S & J LIGHTING/LENSE SUPPLY INC	35800	503.10	1/24/2020
UNITED PARCEL SERVICE	35801	63.45	1/9/2020

SCM ENGINEERING	35806	12,000.00	1/30/2020
HERITAGE - CRYSTAL CLEAN INC	35807	415.98	1/30/2020
PSD EXECUTIVE PROTECTION SPECIALIST DARRYL B. WATSON, SR. DBA	35808	980.00	1/27/2020
STANTEC CONSULTING SERVICES INC	35809	21,557.37	1/23/2020
LYNN IMAGING	35811	483.33	1/31/2020
LYNN IMAGING	35812	490.98	1/31/2020
LYNN IMAGING	35813	490.98	1/31/2020
LYNN IMAGING	35814	420.66	1/31/2020
CHEROKEE CONSTRUCTION & EXCAVATING LLC	35815	3,950.99	1/6/2020
CHEROKEE CONSTRUCTION & EXCAVATING LLC	35818	870.00	1/9/2020
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	35821	6,345.46	1/9/2020
ADS SECURITY, LP	35823	160.00	1/30/2020
MEDIA LIBRARY KENTUCKY LLC	35827	409.00	1/31/2020
DD MIDORI CONSTRUCTION LLC	35833	9,985.00	1/30/2020
KENTUCKY RETIREMENT SYSTEMS-CERS PERIMETER PARK WEST	35834	13,937.14	1/3/2020
ATOM CHEMICAL INC	35837	520.00	1/30/2020
KENTUCKY RETIREMENT SYSTEMS-CERS PERIMETER PARK WEST	35839	1,116,081.18	1/7/2020
LOUISVILLE GAS AND ELECTRIC CO	35840	91,709.52	1/16/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	35841	1,607.58	1/16/2020
POLYDYNE INC	35842	40,581.60	1/16/2020
HAZEN AND SAWYER P.C. ACCOUNTS RECEIVABLE	35844	799.78	1/30/2020
METRO FENCE INDUSTRIES INC	35845	842.00	1/23/2020
METRO FENCE INDUSTRIES INC	35846	601.00	1/27/2020
IMPRESSIONS INC	35847	373.00	1/27/2020
CHEROKEE CONSTRUCTION & EXCAVATING LLC	35848	84.06	1/27/2020
CHEROKEE CONSTRUCTION & EXCAVATING LLC	35849	4,040.99	1/27/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	35850	86.47	1/16/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	35851	554.50	1/16/2020
POLYDYNE INC	35853	5,131.62	1/16/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	35854	406.60	1/16/2020
CUES INCORPORATED	35855	644.07	1/6/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	35856	1,028.27	1/16/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	35857	671.91	1/16/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	35858	1,379.56	1/16/2020
WISE SAFETY AND ENVIRONMENTAL WISE EL SANTO COMPANY DBA	35859	118.68	1/30/2020
WISE SAFETY AND ENVIRONMENTAL WISE EL SANTO COMPANY DBA	35860	286.20	1/30/2020
STATE CHEMICAL MANUFACTURING STATE INDUSTRIAL PRODUCTS CORP.	35871	357.12	1/30/2020
NAPA GENUINE AUTO PARTS	35872	6.45	1/16/2020
NAPA GENUINE AUTO PARTS	35874	221.94	1/16/2020
NAPA GENUINE AUTO PARTS	35877	41.76	1/16/2020
NAPA GENUINE AUTO PARTS	35878	41.70	1/16/2020
NAPA GENUINE AUTO PARTS	35880	4,973.92	1/16/2020
NAPA GENUINE AUTO PARTS	35881	63.98	1/23/2020
NAPA GENUINE AUTO PARTS	35882	78,800.97	1/16/2020
NAPA GENUINE AUTO PARTS	35883	39.66	1/16/2020
NAPA GENUINE AUTO PARTS	35884	717.28	1/16/2020
NAPA GENUINE AUTO PARTS	35885	353.33	1/23/2020
SECURITAS SECURITY SERVICES USA INC	35888	2,867.76	1/16/2020
SECURITAS SECURITY SERVICES USA INC	35889	2,867.76	1/16/2020
SECURITAS SECURITY SERVICES USA INC	35890	2,867.76	1/16/2020
OFFICE DEPOT INC	35895	219.12	1/30/2020
XYLEM WATER SOLUTIONS USA INC	35896	3,538.08	1/27/2020
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	35898	762.00	1/16/2020
TIME WARNER CABLE INC	35900	159.98	1/6/2020
OLDHAM COUNTY SANITATION DISTRICT	35908	18,385.42	1/30/2020
AT&T	35909	8,473.13	1/9/2020
CDW GOVERNMENT INC	35910	68.50	1/30/2020
DUKES A&W ENTERPRISES, LLC	35911	7,070.21	1/31/2020
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	35913	389.67	1/9/2020
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	35914	389.67	1/9/2020
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	35915	32.56	1/9/2020
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	35916	30.60	1/9/2020
NEILL LAVIELLE SUPPLY COMPANY LLC	35917	189.64	1/9/2020
NEILL LAVIELLE SUPPLY COMPANY LLC	35918	100.72	1/9/2020
FIFTH THIRD BANK	35920	729.15	1/7/2020
B&H ENVIRONMENTAL DERBY CITY ENVIRONMENTAL LLC DBA	35922	41,969.35	1/27/2020
SHEA - TRAYLOR JV	35932	2,156,719.46	1/9/2020
NIMBUS INC	35934	375.00	1/9/2020
E-Z CONSTRUCTION CO INC	35940	17,900.00	1/16/2020
F B WRIGHT CO OF CINCINNATI INC	35943	2,956.18	1/13/2020

MERRILL LYNCH, PIERCE, FENNER & SMI	35946	7,561.64	1/7/2020
LEAH NORD	35947	150.00	1/6/2020
SAF-TI-CO INC	35948	29.70	1/17/2020
SAF-TI-CO INC	35949	509.40	1/17/2020
J C PLUMBING	35951	2,250.00	1/6/2020
RISK MANAGEMENT SERVICES COMPANY	35958	14,943.61	1/9/2020
REID BROTHERS INC.	35969	246.46	1/30/2020
REID BROTHERS INC.	35970	128.87	1/16/2020
JOHN ZINZARELLA	36038	608.32	1/6/2020
VENHOFF PLUMBING & HEATING CO.	36039	2,300.00	1/7/2020
JARBOE'S	36040	1,675.00	1/9/2020
TOM DREXLER PLUMBING INC	36041	2,380.00	1/6/2020
TOM DREXLER PLUMBING INC	36042	2,965.00	1/6/2020
NET TANGO INC	36043	375.00	1/9/2020
HDR ENGINEERING INC	36046	29,100.00	1/13/2020
WEX INC	36049	36,390.75	1/15/2020
WEX INC	36050	54,454.99	1/14/2020
LEONARD BRUSH & CHEMICAL CO INC	36051	97.04	1/23/2020
LEONARD BRUSH & CHEMICAL CO INC	36052	166.20	1/23/2020
SABAK WILSON & LINGO INC	36053	3,388.48	1/23/2020
MCCOY & MCCOY INC dba MCCOY & MCCOY LABORATORIES	36055	580.00	1/23/2020
MCCOY & MCCOY INC dba MCCOY & MCCOY LABORATORIES	36056	580.00	1/23/2020
MCCOY & MCCOY INC dba MCCOY & MCCOY LABORATORIES	36057	830.00	1/23/2020
STAPLES CONTRACT & COMMERCIAL LLC D STAPLES BUSINESS ADVANTAGE	36063	487.15	1/30/2020
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	36064	1,005.00	1/13/2020
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	36065	389.67	1/13/2020
BUSINESS FIRST OF LOUISVILLE	36066	3,700.00	1/13/2020
THE LOGAN CLAY PRODUCTS COMPANY	36067	444.83	1/30/2020
EVOQUA WATER TECH LLC	36068	8,943.34	1/17/2020
EVOQUA WATER TECH LLC	36069	10,200.64	1/17/2020
XYLEM WATER SOLUTIONS USA INC	36074	1,948.80	1/9/2020
XYLEM WATER SOLUTIONS USA INC	36079	440.30	1/13/2020
SECURITAS SECURITY SERVICES USA INC	36081	2,880.56	1/9/2020
WASTE MANAGEMENT INC OF KENTUCKY LLC	36083	1,133.60	1/9/2020
WASTE MANAGEMENT INC OF KENTUCKY LLC	36084	405.13	1/13/2020
WASTE MANAGEMENT INC OF KENTUCKY LLC	36085	1,455.46	1/9/2020
WASTE MANAGEMENT INC OF KENTUCKY LLC	36086	2,651.76	1/9/2020
WASTE MANAGEMENT INC OF KENTUCKY LLC	36087	65,639.64	1/9/2020
WASTE MANAGEMENT INC OF KENTUCKY LLC	36088	18,315.22	1/9/2020
WASTE MANAGEMENT INC OF KENTUCKY LLC	36089	748.96	1/9/2020
WASTE MANAGEMENT INC OF KENTUCKY LLC	36090	811.96	1/9/2020
WASTE MANAGEMENT INC OF KENTUCKY LLC	36091	483.42	1/13/2020
WASTE MANAGEMENT INC OF KENTUCKY LLC	36092	426.00	1/9/2020
WASTE MANAGEMENT INC OF KENTUCKY LLC	36093	426.00	1/9/2020
WASTE MANAGEMENT INC OF KENTUCKY LLC	36094	219.54	1/13/2020
NAPA GENUINE AUTO PARTS	36095	33,370.21	1/16/2020
CULLIGAN WATER SYSTEMS	36097	219.00	1/28/2020
CULLIGAN WATER SYSTEMS	36098	79.00	1/28/2020
SOMETHING FISHY	36117	65.00	1/30/2020
LWC - ELECTRONIC PYMTS NO CKS CUT	36118	1,911.66	1/28/2020
LWC - ELECTRONIC PYMTS NO CKS CUT	36119	485.01	1/28/2020
LWC - ELECTRONIC PYMTS NO CKS CUT	36120	38.24	1/23/2020
LWC - ELECTRONIC PYMTS NO CKS CUT	36121	117.26	1/28/2020
LWC - ELECTRONIC PYMTS NO CKS CUT	36122	256.93	1/28/2020
LWC - ELECTRONIC PYMTS NO CKS CUT	36123	117.26	1/28/2020
McGREGOR & ASSOCIATES INC. WIRES ONLY	36124	6,101.45	1/8/2020
McGREGOR & ASSOCIATES INC. WIRES ONLY	36125	602.78	1/8/2020
ICMA	36127	7,966.51	1/7/2020
INTERNAL REVENUE	36128	231,978.48	1/7/2020
KENTUCKY DEFERRED COMP	36129	17,028.40	1/7/2020
LWC - ELECTRONIC PYMTS NO CKS CUT	36130	247.76	1/23/2020
LWC - ELECTRONIC PYMTS NO CKS CUT	36131	65.33	1/28/2020
TYLER MOUNTAIN WATER CO INC	36134	15.30	1/13/2020
TYLER MOUNTAIN WATER CO INC	36135	30.60	1/13/2020
TYLER MOUNTAIN WATER CO INC	36136	7.65	1/9/2020
TYLER MOUNTAIN WATER CO INC	36137	7.65	1/9/2020
TYLER MOUNTAIN WATER CO INC	36138	17.90	1/27/2020
TYLER MOUNTAIN WATER CO INC	36139	8.43	1/30/2020
TYLER MOUNTAIN WATER CO INC	36140	41.55	1/13/2020
TYLER MOUNTAIN WATER CO INC	36141	26.25	1/9/2020

TYLER MOUNTAIN WATER CO INC	36142	12.95	1/30/2020
TYLER MOUNTAIN WATER CO INC	36143	30.60	1/13/2020
TYLER MOUNTAIN WATER CO INC	36144	22.95	1/9/2020
TYLER MOUNTAIN WATER CO INC	36145	8.00	1/13/2020
SOMETHING FISHY	36146	55.00	1/30/2020
DELTA DIRECT STAFFING	36148	915.20	1/13/2020
DELTA DIRECT STAFFING	36149	548.80	1/13/2020
LITER'S ENVIRONMENTAL LLC	36150	1,136.55	1/30/2020
TREADMILL MEDIC INC	36154	532.76	1/9/2020
RUSH PAVING, INC WTP ENTERPRISES DBA	36158	25,972.40	1/16/2020
KENTUCKIANA REGIONAL PLANNING & DEVELOPMENT AGENCY	36160	25,900.00	1/23/2020
TRAUTWEIN ENGINEERING PSC	36168	4,356.00	1/16/2020
LWC - ELECTRONIC PYMTS NO CKS CUT	36169	70.58	1/23/2020
DAGES HIKES POINT PAINT	36170	290.00	1/16/2020
BECKMAR ENVIRONMENTAL LAB INC	36171	1,551.92	1/16/2020
IRVING MATERIALS INC	36172	400.94	1/30/2020
CE POWER SOLUTIONS OF KENTUCKY LLC	36173	1,281.80	1/13/2020
CE POWER SOLUTIONS OF KENTUCKY LLC	36174	1,976.41	1/13/2020
CE POWER SOLUTIONS OF KENTUCKY LLC	36175	25,745.00	1/23/2020
INNOVATIVE CRUSHING & AGGREGATE INC	36178	176.49	1/30/2020
KONICA MINOLTA BUSINESS SOLUTIONS	36182	205.02	1/30/2020
UNDERWRITERS SAFETY & CLAIMS	36192	2,910.00	1/9/2020
SOMETHING FISHY	36199	55.00	1/30/2020
LOUISVILLE WATER COMPANY ATTN: LAURA WARREN	36203	10,543.18	1/27/2020
TIME WARNER CABLE INC	36211	199.03	1/9/2020
US BANK CORPORATE TRUST SERVICES	36213	33,287.67	1/9/2020
PAYROLL PROF OF KENTUCKIANA	36214	220.00	1/13/2020
DELTA V FORENSIC ENGINEERING, INC. ATTENTION: CENTRAL ACCOUNTING	36215	4,082.00	1/9/2020
BENCHMARK HOMES INC.	36218	2,500.00	1/9/2020
UNDERWRITERS SAFETY & CLAIMS	36222	35,183.71	1/9/2020
INDELCO PLASTICS CORPORATION	36223	1,133.69	1/16/2020
IRVING MATERIALS INC	36229	795.48	1/30/2020
OFF DUTY POLICE SERVICES INC	36237	1,300.00	1/13/2020
RA CONSULTANTS LLC	36238	7,733.05	1/13/2020
RA CONSULTANTS LLC	36239	3,154.89	1/13/2020
CITY OF JEFFERSONTOWN	36240	1,950.00	1/13/2020
MONICA BROWN	36241	583.01	1/9/2020
AT&T CWO COORDINATOR ATTN: SUSAN RINEHART	36242	1,200.00	1/13/2020
SEA, LTD	36243	2,951.00	1/9/2020
VERIZON WIRELESS	36246	2,591.95	1/13/2020
U S GEOLOGICAL SURVEY - KY DISTRICT KENTUCKY WATER SCIENCE CENTER	36250	98,912.50	1/27/2020
U S GEOLOGICAL SURVEY - KY DISTRICT KENTUCKY WATER SCIENCE CENTER	36251	98,912.50	1/27/2020
WHEELER MACHINE & FABRICATION INC	36252	950.00	1/16/2020
DELTA DENTAL PLAN OF KENTUCKY DEPARTMENT 781214	36253	26,895.27	1/9/2020
US BANK N.A.	36257	490.14	1/9/2020
EAN HOLDINGS LLC	36258	361.94	1/9/2020
21ST CENTURY PARKS	36259	1,500.00	1/23/2020
CHEROKEE CONSTRUCTION & EXCAVATING LLC	36260	853.25	1/23/2020
CHEROKEE CONSTRUCTION & EXCAVATING LLC	36261	2,947.37	1/13/2020
WINDSTREAM CORPORATION	36262	888.61	1/30/2020
XYLEM WATER SOLUTIONS USA INC	36263	3,398.75	1/27/2020
S & J LIGHTING/LENSE SUPPLY INC	36264	43.80	1/31/2020
TIME WARNER CABLE INC	36265	209.97	1/9/2020
RA CONSULTANTS LLC	36267	16,232.40	1/27/2020
RA CONSULTANTS LLC	36268	1,173.15	1/23/2020
RA CONSULTANTS LLC	36269	39,575.68	1/23/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	36270	705.30	1/16/2020
ERDMANN CORPORATION PO BOX 1269	36271	6,899.71	1/16/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	36272	2,383.14	1/16/2020
LEONARD BRUSH & CHEMICAL CO INC	36273	138.08	1/27/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	36274	917.84	1/16/2020
BLED SOE & ASSOCIATES INC	36277	15,290.00	1/31/2020
ANTHEM BCBS KY GROUP	36285	4,756.45	1/9/2020
JAMES HEATH	36289	400.00	1/9/2020
HUMANA HEALTH PLAN, INC	36290	697,932.38	1/9/2020
LIVING TRUST: CALDWELL	36293	800.00	1/9/2020
CLASSIE CAR CARE CLASSIE LUBE BLUE COATS CAR WASH & LUBE LLC	36295	38.00	1/27/2020
CHEMICAL RESOURCES INC	36301	3,522.48	1/27/2020
CHEMICAL RESOURCES INC	36302	3,898.44	1/27/2020
CHEMICAL RESOURCES INC	36303	3,512.34	1/27/2020

CHEMICAL RESOURCES INC	36304	3,861.00	1/27/2020
CHEMICAL RESOURCES INC	36305	3,493.62	1/23/2020
SEILLER WATERMAN LLC	36308	6,222.10	1/10/2020
SEILLER WATERMAN LLC	36309	35.00	1/10/2020
SEILLER WATERMAN LLC	36310	682.50	1/10/2020
WYATT TARRANT & COMBS	36311	1,539.00	1/10/2020
WYATT TARRANT & COMBS	36312	685.00	1/10/2020
FIFTH THIRD BANK	36314	1,000.00	1/10/2020
VAUGHN PETITT LEGAL GROUP PLLC	36316	1,069.00	1/9/2020
STOLL KEENON OGDEN PLLC	36319	11,719.54	1/14/2020
LOUISVILLE GAS AND ELECTRIC CO	36321	435,677.49	1/16/2020
LOUISVILLE BAR ASSOC	36322	155.00	1/9/2020
KENTUCKIANA COURT REPORTERS	36323	620.90	1/9/2020
ENGLISH, LUCAS, PRIEST & OWSLEY, LL	36324	1,320.00	1/9/2020
DINSMORE & SHOHL LLP	36325	6,688.15	1/9/2020
DINSMORE & SHOHL LLP	36326	2,499.30	1/9/2020
HUMMEL COAN & SAGE LLC	36327	1,830.00	1/9/2020
CONLIFFE SANDMANN & SULLIVAN PLLC	36328	905.00	1/10/2020
CONLIFFE SANDMANN & SULLIVAN PLLC	36329	31.00	1/10/2020
CONLIFFE SANDMANN & SULLIVAN PLLC	36330	1,389.00	1/10/2020
US BANK CORPORATE TRUST SERVICES	36331	683.00	1/13/2020
US BANK CORPORATE TRUST SERVICES	36332	54,005.48	1/13/2020
ACTION EQUIPMENT SALES CO INC	36334	1,590.95	1/16/2020
VERIZON WIRELESS	36335	17,103.55	1/13/2020
MCBRAYER MCGINNIS LESLIE & KIRKLAND	36337	6,000.00	1/30/2020
JAMES HAUSLEY	36339	1,500.00	1/9/2020
HUSSUNG MECHANICAL CONTRACTORS INC	36340	52,643.63	1/9/2020
STRAEFFER PUMP & SUPPLY INC	36341	165.78	1/27/2020
LOUISVILLE WATER COMPANY ATTN: LAURA WARREN	36345	5,287.11	1/16/2020
SOUTHERN TOOL SUPPLY dba THE J SARLEY COMPANY INC	36350	345.00	1/16/2020
U OF L - RESEARCH FOUNDATION ATTN BILLING SPECIALIST	36356	36,500.00	1/27/2020
AUTO BODY & FRAME INC	36357	1,475.50	1/16/2020
CROWE LLP	36358	6,000.00	1/16/2020
AIR PRODUCTS & CHEMICALS INC	36359	659.56	1/30/2020
CE POWER SOLUTIONS OF KENTUCKY LLC	36362	1,890.88	1/27/2020
TEKSYSTEMS INC	36364	2,096.00	1/13/2020
BUSINESS FIRST OF LOUISVILLE	36368	2,230.00	1/13/2020
AECOM TECHNICAL SERVICES INC	36369	2,057.34	1/27/2020
CONSTELLATION NEWENERGY GAS DIV LLC EXELON CORPORATION DBA	36370	60,114.32	1/13/2020
BLACK & VEATCH CORPORATION	36371	246,267.00	1/23/2020
BROWN FORMAN CORPORATION	36374	117,745.00	1/27/2020
ENGINEERED SOLUTIONS LLC	36375	13,311.03	1/27/2020
MSA INSTRUMENT DIVISION c/o ARGUS-SEELAUS	36379	3,578.60	1/14/2020
MSA INSTRUMENT DIVISION c/o ARGUS-SEELAUS	36380	1,881.30	1/14/2020
LOUISVILLE WINLECTRIC CO	36381	66.46	1/24/2020
DXP ENTERPRISES INC	36382	8,609.49	1/16/2020
DXP ENTERPRISES INC	36383	6,697.84	1/13/2020
DXP ENTERPRISES INC	36384	8,395.48	1/23/2020
WINDSTREAM CORPORATION	36386	57,808.00	1/27/2020
JTOWN HARDWARE AND RENTAL CARSON AND SONS LLC DBA	36391	3,819.06	1/13/2020
LINDA L TAYLOR COURT REPORTING, INC	36392	341.76	1/13/2020
ADVANCED ELECTRICAL SYSTEMS INC	36393	1,575.00	1/16/2020
LOUISVILLE METRO HEALTH DEPT 400 E GRAY STREET	36394	48,042.00	1/13/2020
ALFA LAVAL INC	36395	181,124.00	1/16/2020
STOLL KEENON OGDEN PLLC	36400	644.25	1/28/2020
STOLL KEENON OGDEN PLLC	36401	32,000.00	1/28/2020
STRAEFFER PUMP & SUPPLY INC	36402	4,860.00	1/27/2020
GALLOWAY APPRAISAL	36408	275.00	1/23/2020
GALLOWAY APPRAISAL	36409	200.00	1/23/2020
GALLOWAY APPRAISAL	36410	400.00	1/23/2020
GALLOWAY APPRAISAL	36411	375.00	1/23/2020
GALLOWAY APPRAISAL	36412	375.00	1/23/2020
GALLOWAY APPRAISAL	36413	375.00	1/23/2020
GALLOWAY APPRAISAL	36414	375.00	1/30/2020
POLYDYNE INC	36415	5,140.98	1/23/2020
HEALTH AND WELLNESS PROFESSIONALS	36416	70.00	1/16/2020
HERITAGE ENGINEERING LLC	36419	5,379.05	1/27/2020
HERITAGE ENGINEERING LLC	36420	2,868.13	1/23/2020
REID BROTHERS INC.	36421	128.87	1/23/2020
REID BROTHERS INC.	36422	128.87	1/23/2020

REID BROTHERS INC.	36423	197.25	1/27/2020
REID BROTHERS INC.	36424	142.02	1/27/2020
REID BROTHERS INC.	36425	251.77	1/27/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	36438	2,512.47	1/16/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	36439	670.20	1/23/2020
ONE CALL CONCEPTS LOCATING SERVICES	36440	55,675.85	1/27/2020
LEONARD BRUSH & CHEMICAL CO INC	36441	122.64	1/27/2020
LEONARD BRUSH & CHEMICAL CO INC	36442	170.88	1/27/2020
FISHER SCIENTIFIC CO LLC	36448	40.42	1/27/2020
SECURITAS SECURITY SERVICES USA INC	36452	2,867.76	1/27/2020
SECURITAS SECURITY SERVICES USA INC	36453	2,867.76	1/27/2020
SECURITAS SECURITY SERVICES USA INC	36454	2,867.76	1/27/2020
WHEELER MACHINE & FABRICATION INC	36457	4,977.50	1/16/2020
UNITED PARCEL SERVICE	36458	11.97	1/16/2020
STOYELL HOMES LLC	36465	2,500.00	1/13/2020
UNBRIDLED HOMES	36466	2,500.00	1/13/2020
UNBRIDLED HOMES	36467	2,500.00	1/13/2020
SELECT HOMES, LLC	36468	2,500.00	1/13/2020
UNBRIDLED HOMES	36469	2,500.00	1/13/2020
TIME WARNER CABLE INC	36473	209.97	1/13/2020
RUSSELL IMMIGRATION LAW FIRM, PLLC	36474	7.35	1/16/2020
FIFTH THIRD BANK	36476	729.15	1/14/2020
TIME WARNER CABLE INC	36482	233.61	1/16/2020
VERIZON WIRELESS	36486	2,591.95	1/13/2020
CHEMICAL RESOURCES INC	36489	3,484.26	1/27/2020
CHEMICAL RESOURCES INC	36490	3,494.40	1/27/2020
SUBURBAN TOWING INC	36492	200.00	1/30/2020
SUBURBAN TOWING INC	36493	200.00	1/23/2020
VERIZON WIRELESS	36495	17,426.45	1/16/2020
McGREGOR & ASSOCIATES INC. WIRES ONLY	36496	385.14	1/15/2020
LWC - ELECTRONIC PYMTS NO CKS CUT	36497	212.87	1/29/2020
McGREGOR & ASSOCIATES INC. WIRES ONLY	36498	8,613.07	1/14/2020
ALLSTATE BENEFITS AMERICAN HERITAGE LIFE INS CO dba	36502	8,837.36	1/13/2020
POLYDYNE INC	36503	5,110.56	1/30/2020
ICMA	36510	7,778.55	1/13/2020
KENTUCKY DEFERRED COMP	36511	16,831.77	1/13/2020
INTERNAL REVENUE	36512	238,914.79	1/13/2020
MAC CONSTRUCTION AND EXCAVATING INC	36514	40,921.62	1/23/2020
BASHAM CONSTRUCTION & RENTAL COMPANY INC	36516	2,913.00	1/23/2020
STRAEFFER PUMP & SUPPLY INC	36517	3,287.15	1/30/2020
J R HOE AND SONS INCORPORATED	36520	9,225.00	1/30/2020
BLACK & VEATCH CORPORATION	36521	361,769.26	1/23/2020
BASHAM CONSTRUCTION & RENTAL COMPANY INC	36522	3,358.75	1/23/2020
BASHAM CONSTRUCTION & RENTAL COMPANY INC	36523	3,910.00	1/23/2020
BRADSHAW CONSTRUCTION CORPORATION	36524	139,637.71	1/27/2020
MASTERS SUPPLY COMPANY INC	36534	282.59	1/16/2020
QK4 INC	36536	22,668.84	1/23/2020
QK4 INC	36537	54,379.57	1/23/2020
HDR ENGINEERING INC	36538	63,616.15	1/23/2020
EVOQUA WATER TECH LLC	36540	5,991.86	1/17/2020
EVOQUA WATER TECH LLC	36541	6,261.10	1/17/2020
EVOQUA WATER TECH LLC	36542	10,172.70	1/17/2020
AT&T PRO - CABS	36551	23,400.32	1/23/2020
MARY RICHIE	36552	150.00	1/16/2020
THE BANK OF NEW YORK MELLON CORPORATE TRUST DEPARTMENT	36553	11,880,948.48	1/15/2020
WELLS FARGO	36554	485,932.64	1/15/2020
LWC - ELECTRONIC PYMTS NO CKS CUT	36555	488,775.00	1/15/2020
BANK OF AMERICA	36556	117,515.37	1/15/2020
B&H ENVIRONMENTAL DERBY CITY ENVIRONMENTAL LLC DBA	36559	1,260.00	1/16/2020
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	36562	389.67	1/16/2020
TETRA TECH INC	36564	11,823.54	1/23/2020
DD MIDORI CONSTRUCTION LLC	36565	17,653.50	1/27/2020
THIENEMAN CONSTRUCTION INC	36567	55,800.00	1/23/2020
ADVANCED PAVING & CONSTRUCTION COMPANY INC	36568	33,725.00	1/30/2020
FIFTH THIRD BANK	36636	2,500.00	1/15/2020
US BANK CORPORATE TRUST SERVICES	36637	33,287.67	1/15/2020
EAN HOLDINGS LLC	36638	36.19	1/30/2020
EAN HOLDINGS LLC	36639	116.81	1/30/2020
LWC - ELECTRONIC PYMTS NO CKS CUT	36640	1,330.06	1/30/2020
LWC - ELECTRONIC PYMTS NO CKS CUT	36641	42.36	1/30/2020



LWC - ELECTRONIC PYMTS NO CKS CUT	36642	70.64	1/30/2020
LWC - ELECTRONIC PYMTS NO CKS CUT	36643	217.12	1/31/2020
LWC - ELECTRONIC PYMTS NO CKS CUT	36644	70.64	1/30/2020
LWC - ELECTRONIC PYMTS NO CKS CUT	36645	419.32	1/30/2020
LWC - ELECTRONIC PYMTS NO CKS CUT	36646	209.81	1/30/2020
LWC - ELECTRONIC PYMTS NO CKS CUT	36647	70.64	1/30/2020
LWC - ELECTRONIC PYMTS NO CKS CUT	36648	207.02	1/30/2020
KENTUCKY STATE TREASURER	36649	79,003.24	1/15/2020
CHEMICAL RESOURCES INC	36650	3,742.44	1/30/2020
CHEMICAL RESOURCES INC	36651	3,398.46	1/30/2020
REID BROTHERS INC.	36653	160.43	1/30/2020
REID BROTHERS INC.	36654	197.25	1/23/2020
REID BROTHERS INC.	36655	128.87	1/30/2020
REID BROTHERS INC.	36656	218.29	1/23/2020
REID BROTHERS INC.	36657	128.87	1/23/2020
UNDERWRITERS SAFETY & CLAIMS	36660	60,802.49	1/16/2020
PRO4MANCE FIRE & WATER RESTORATION INC	36669	1,449.57	1/30/2020
PRO4MANCE FIRE & WATER RESTORATION INC	36670	1,719.30	1/30/2020
INNOVATIVE CRUSHING & AGGREGATE INC	36673	235.61	1/30/2020
SUMMERS GRADING SERVICE LLC	36678	3,410.80	1/23/2020
DELTA DIRECT STAFFING	36679	1,144.00	1/16/2020
DELTA DIRECT STAFFING	36680	686.00	1/16/2020
DEBRA-KUEMPEL INC	36686	234.03	1/27/2020
DEBRA-KUEMPEL INC	36687	312.04	1/30/2020
DEBRA-KUEMPEL INC	36688	234.03	1/27/2020
DEBRA-KUEMPEL INC	36689	1,248.16	1/30/2020
DEBRA-KUEMPEL INC	36690	2,160.73	1/27/2020
DEBRA-KUEMPEL INC	36691	624.08	1/27/2020
DEBRA-KUEMPEL INC	36692	12,569.15	1/27/2020
DEBRA-KUEMPEL INC	36693	14,290.19	1/27/2020
STRAEFFER PUMP & SUPPLY INC	36716	926.02	1/30/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	36717	375.17	1/23/2020
WEX INC	36718	54,454.99	1/15/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	36720	375.17	1/23/2020
LOUISVILLE GAS AND ELECTRIC CO	36725	1,817.78	1/30/2020
LOUISVILLE METRO REVENUE COMMISSION	36726	81,058.73	1/15/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	36728	500.20	1/23/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	36729	834.66	1/23/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	36731	3,804.16	1/23/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	36732	2,446.90	1/27/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	36733	734.92	1/27/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	36734	505.12	1/27/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	36735	505.12	1/27/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	36736	252.56	1/27/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	36737	683.35	1/27/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	36738	971.82	1/27/2020
FISHER SCIENTIFIC CO LLC	36745	58.46	1/30/2020
AT&T	36751	982.20	1/16/2020
AT&T	36752	332.17	1/16/2020
FEEDERS SUPPLY COMPANY	36753	1,715.00	1/16/2020
ZACHARY MILLER	36756	166.27	1/16/2020
B & R CONTRACTING LLC	36758	10,000.00	1/27/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	36768	525.12	1/27/2020
THE BANK OF NEW YORK MELLON CORPORATE TRUST DEPARTMENT	36769	0.01	1/15/2020
LWC - ELECTRONIC PYMTS NO CKS CUT	36770	33.93	1/21/2020
ALLIED TOOLS INC	36772	73.20	1/27/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	36774	918.98	1/27/2020
ENVIRONMENTAL EXPRESS INC	36775	197.67	1/16/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	36776	528.79	1/27/2020
CHEMICAL RESOURCES INC	36780	3,758.04	1/30/2020
TAYLOR VISUALS INC	36782	3,307.28	1/16/2020
WYATT TARRANT & COMBS	36783	78.45	1/17/2020
DINSMORE & SHOHL LLP	36787	836.00	1/16/2020
WYATT TARRANT & COMBS	36788	13.20	1/17/2020
WYATT TARRANT & COMBS	36789	33.50	1/17/2020
WYATT TARRANT & COMBS	36790	2,920.50	1/17/2020
STITES & HARBISON PLLC &	36792	6,812.20	1/17/2020
MCMAHON DEGULIS LLP	36793	8,751.25	1/16/2020
KENTUCKY STATE TREASURER DIVISION OF COMPLIANCE ASSISTANCE	36794	90.00	1/16/2020
THOMSON REUTERS WEST PAYMENT CENTER	36796	2,768.93	1/30/2020

SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	36804	1,781.42	1/30/2020
LEGAL MEDICINE CONSULTANTS, INC. FENLEY OFFICE PARK	36825	150.00	1/16/2020
B & R CONTRACTING LLC	36828	20,000.00	1/30/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	36830	172.92	1/27/2020
ABM LLC AVIS BUILDING & MAINTENANCE LLC DBA	36833	1,000.00	1/27/2020
ABM LLC AVIS BUILDING & MAINTENANCE LLC DBA	36834	1,750.00	1/27/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	36835	252.56	1/27/2020
ABM LLC AVIS BUILDING & MAINTENANCE LLC DBA	36837	3,500.00	1/23/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	36839	172.92	1/27/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	36843	849.63	1/27/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	36844	172.92	1/27/2020
SOUTHERN IONICS INC	36847	5,545.66	1/27/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	36854	525.19	1/27/2020
HDR ENGINEERING INC	36855	12,486.88	1/27/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	36857	1,974.73	1/27/2020
AT&T	36874	183.12	1/23/2020
SAFETY SHOE DISTRIBUTORS OF OKI INC	36875	100.00	1/24/2020
PREISER SCIENTIFIC INC	36882	656.00	1/23/2020
PREISER SCIENTIFIC INC	36883	387.90	1/23/2020
PREISER SCIENTIFIC INC	36884	574.80	1/23/2020
HDR ENGINEERING INC	36887	21,951.14	1/27/2020
HDR ENGINEERING INC	36888	3,765.76	1/27/2020
ALLIED TOOLS INC	36891	195.00	1/23/2020
LEWIS SEED COMPANY dba MDZ INC	36912	5,400.00	1/27/2020
SMITH AND LOVELESS INCORPORATED	36917	1,205.03	1/23/2020
UNITED PARCEL SERVICE	36918	145.05	1/23/2020
NEENAH FOUNDRY COMPANY	36921	1,148.16	1/30/2020
XYLEM WATER SOLUTIONS USA INC	36922	5,469.30	1/30/2020
UNITED PARCEL SERVICE	36923	254.82	1/23/2020
INDIANA STATE CHEMIST PURDUE UNIVERSITY	36924	10.00	1/23/2020
RIVERSIDE PARKING INC	36949	5,400.00	1/27/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	36959	1,316.16	1/30/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	36960	3,585.79	1/30/2020
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	36966	1,113.60	1/27/2020
UNITED PARCEL SERVICE	36968	10.26	1/27/2020
PSD EXECUTIVE PROTECTION SPECIALIST DARRYL B. WATSON, SR. DBA	36972	770.00	1/27/2020
B & R CONTRACTING LLC	36974	5,700.00	1/27/2020
AT&T	36986	1,883.45	1/23/2020
DINSMORE & SHOHL LLP	36989	4,203.10	1/23/2020
RISK MANAGEMENT SERVICES COMPANY	37002	10,551.00	1/23/2020
NATURAL PRODUCTS LLC	37005	3,801.94	1/24/2020
SOUTHERN IONICS INC	37012	5,614.51	1/30/2020
SOUTHERN IONICS INC	37013	5,469.70	1/27/2020
WASTE MANAGEMENT INC OF KENTUCKY LLC	37017	227.55	1/23/2020
WASTE MANAGEMENT INC OF KENTUCKY LLC	37018	362.25	1/27/2020
WASTE MANAGEMENT INC OF KENTUCKY LLC	37019	16.03	1/23/2020
WASTE MANAGEMENT INC OF KENTUCKY LLC	37020	32.06	1/23/2020
WASTE MANAGEMENT INC OF KENTUCKY LLC	37021	1,278.00	1/23/2020
WASTE MANAGEMENT INC OF KENTUCKY LLC	37022	90.57	1/23/2020
WASTE MANAGEMENT INC OF KENTUCKY LLC	37023	190.77	1/27/2020
WASTE MANAGEMENT INC OF KENTUCKY LLC	37024	2,209.80	1/23/2020
WASTE MANAGEMENT INC OF KENTUCKY LLC	37025	1,319.45	1/23/2020
WASTE MANAGEMENT INC OF KENTUCKY LLC	37026	107.91	1/23/2020
WASTE MANAGEMENT INC OF KENTUCKY LLC	37030	86,121.42	1/30/2020
WASTE MANAGEMENT INC OF KENTUCKY LLC	37032	1,139.78	1/23/2020
WASTE MANAGEMENT INC OF KENTUCKY LLC	37033	431.91	1/30/2020
WASTE MANAGEMENT INC OF KENTUCKY LLC	37034	83.59	1/27/2020
JACOBS ENGINEERING GROUP INC	37035	28,081.08	1/30/2020
WASTE MANAGEMENT INC OF KENTUCKY LLC	37039	746.05	1/27/2020
DELTA DIRECT STAFFING	37040	1,144.00	1/30/2020
DELTA DIRECT STAFFING	37041	625.98	1/30/2020
LOUISVILLE GAS AND ELECTRIC CO	37055	258.84	1/30/2020
LOUISVILLE GAS AND ELECTRIC CO	37056	144.65	1/30/2020
LOUISVILLE GAS AND ELECTRIC CO	37065	140,728.67	1/30/2020
McGREGOR & ASSOCIATES INC. WIRES ONLY	37142	530.01	1/23/2020
McGREGOR & ASSOCIATES INC. WIRES ONLY	37143	6,391.53	1/22/2020
LOUISVILLE GAS AND ELECTRIC CO	37144	40.19	1/30/2020
LOUISVILLE GAS AND ELECTRIC CO	37145	75.76	1/30/2020
HEAD FAMILY PROPERTIES LLC	37167	10,000.00	1/23/2020
KENTUCKY STATE TREASURER DIVISION OF COMPLIANCE ASSISTANCE	37168	90.00	1/23/2020

AT&T	37169	44.19	1/23/2020
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	37170	44.00	1/30/2020
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	37171	44.00	1/30/2020
EVOQUA WATER TECH LLC	37174	6,167.12	1/31/2020
EVOQUA WATER TECH LLC	37175	6,136.64	1/31/2020
AT&T	37181	6,695.12	1/27/2020
CHEROKEE CONSTRUCTION & EXCAVATING LLC	37188	2,623.12	1/30/2020
HAZEN AND SAWYER P.C. ACCOUNTS RECEIVABLE	37194	36,700.80	1/23/2020
KOMPTECHAMERICAS LLC	37224	3,100.00	1/23/2020
HUMANA HEALTH PLAN, INC	37240	690,616.44	1/23/2020
COMMERCIAL WORKS	37242	150.00	1/27/2020
COMMERCIAL WORKS	37243	150.00	1/27/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	37249	840.31	1/30/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	37250	259.39	1/30/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	37255	605.23	1/30/2020
BLEDSE & ASSOCIATES INC	37260	758.42	1/31/2020
BLUE TANK AND PUMP RENTAL, LLC	37286	5,401.22	1/27/2020
AUTO BODY & FRAME INC	37289	4,126.17	1/27/2020
AUTO BODY & FRAME INC	37290	6,977.18	1/27/2020
FIFTH THIRD BANK	37292	80.00	1/27/2020
FIFTH THIRD BANK	37293	729.15	1/27/2020
INTERNAL REVENUE	37294	238,221.20	1/23/2020
ICMA	37295	7,917.19	1/23/2020
KENTUCKY DEFERRED COMP	37296	17,011.39	1/23/2020
INDIANA DEPARTMENT OF REVENUE	37297	18,025.75	1/24/2020
US BANK CORPORATE TRUST SERVICES	37298	37,183.56	1/24/2020
FIFTH THIRD BANK	37299	39,976.18	1/23/2020
FIFTH THIRD BANK	37300	301,950.79	1/23/2020
US BANK CORPORATE TRUST SERVICES	37301	25,643.84	1/23/2020
MSA INSTRUMENT DIVISION c/o ARGUS-SEELAUS	37314	2,508.75	1/24/2020
UNDERWRITERS SAFETY & CLAIMS	37321	47,737.64	1/30/2020
HDR ENGINEERING INC	37335	4,075.69	1/27/2020
REAL WORLD RISK INSTITUTE, LLC	37336	2,200.00	1/23/2020
KLAUSING GROUP, INC.	37337	1,379.97	1/27/2020
KLAUSING GROUP, INC.	37338	1,379.97	1/27/2020
KLAUSING GROUP, INC.	37339	1,249.97	1/27/2020
KLAUSING GROUP, INC.	37340	1,379.97	1/27/2020
KLAUSING GROUP, INC.	37341	1,379.97	1/27/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	37386	630.89	1/30/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	37387	1,782.70	1/30/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	37389	691.70	1/30/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	37390	1,231.91	1/30/2020
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	37392	259.39	1/30/2020
MSA INSTRUMENT DIVISION c/o ARGUS-SEELAUS	37395	1,670.60	1/31/2020
PEYTONS BARRICADE & SIGNS	37404	1,711.02	1/27/2020
KENTUCKY STATE TREASURER	37415	315,731.10	1/29/2020
BUILDING INDUSTRY ASSOCIATION OF GREATER LOUISVILLE	37416	960.00	1/27/2020
FIFTH THIRD BANK	37418	729.15	1/27/2020
B & R CONTRACTING LLC	37419	11,523.00	1/27/2020
ALLTERRAIN PAVING & CONSTRUCTION LLC	37422	11,184.00	1/30/2020
MAC CONSTRUCTION AND EXCAVATING INC	37423	67,693.55	1/30/2020
KEN THEINEMEN	37456	2,500.00	1/27/2020
KENTUCKY INDIANA LUMBER-US LBM, LLC K-I LUMBER & BUILDING MATERIALS [	37458	5,209.32	1/30/2020
AGUSTIN PEREZ MARTINEZ	37460	2,500.00	1/27/2020
DAVIS COMMERCIAL PROPERTIES	37461	2,500.00	1/27/2020
KEN THEINEMEN	37462	2,500.00	1/27/2020
FERNANDO MADRIGAL	37463	2,500.00	1/27/2020
JEFF HOLLKAMP	37466	1,030.40	1/27/2020
KONICA MINOLTA BUSINESS SOLUTIONS	37472	31.49	1/27/2020
KENTUCKY INDIANA LUMBER-US LBM, LLC K-I LUMBER & BUILDING MATERIALS [	37477	6,027.84	1/27/2020
CAUDILL SEED AND WAREHOUSE COMPANY	37478	1,397.40	1/27/2020
JOHNSON CONTROLS FIRE PROTECTION LP TYCO FIRE & SECURITY MANAGEME	37484	227.00	1/30/2020
JOHNSON CONTROLS FIRE PROTECTION LP TYCO FIRE & SECURITY MANAGEME	37487	295.25	1/30/2020
JOHNSON CONTROLS FIRE PROTECTION LP TYCO FIRE & SECURITY MANAGEME	37488	1,457.38	1/30/2020
JOHNSON CONTROLS FIRE PROTECTION LP TYCO FIRE & SECURITY MANAGEME	37489	360.25	1/30/2020
JOHNSON CONTROLS FIRE PROTECTION LP TYCO FIRE & SECURITY MANAGEME	37494	21.50	1/30/2020
JOHNSON CONTROLS FIRE PROTECTION LP TYCO FIRE & SECURITY MANAGEME	37496	367.75	1/30/2020
JOHNSON CONTROLS FIRE PROTECTION LP TYCO FIRE & SECURITY MANAGEME	37497	18.75	1/30/2020
JOHNSON CONTROLS FIRE PROTECTION LP TYCO FIRE & SECURITY MANAGEME	37499	407.25	1/30/2020
JOHNSON CONTROLS FIRE PROTECTION LP TYCO FIRE & SECURITY MANAGEME	37500	41.50	1/30/2020

JOHNSON CONTROLS FIRE PROTECTION LP TYCO FIRE & SECURITY MANAGEM	37501	583.25	1/30/2020
JOHNSON CONTROLS FIRE PROTECTION LP TYCO FIRE & SECURITY MANAGEM	37502	413.63	1/30/2020
JOHNSON CONTROLS FIRE PROTECTION LP TYCO FIRE & SECURITY MANAGEM	37503	262.00	1/30/2020
JOHNSON CONTROLS FIRE PROTECTION LP TYCO FIRE & SECURITY MANAGEM	37504	543.58	1/30/2020
VENHOFF PLUMBING & HEATING CO.	37524	2,300.00	1/28/2020
SCHOTT, SCHOTT & SCHOTT CO., INC.	37525	3,675.00	1/27/2020
ASI PLUMBING	37526	2,895.00	1/27/2020
DRUIN CONSTRUCTION LLC	37527	3,750.00	1/27/2020
TOM DREXLER PLUMBING INC	37528	3,775.00	1/27/2020
TOM DREXLER PLUMBING INC	37529	2,160.00	1/27/2020
GEORGE ALLEN	37530	300.00	1/27/2020
REDMON FAMILY TRUST	37531	300.00	1/27/2020
MICHAEL WIGGINTON	37532	300.00	1/27/2020
MARTIN FORD	37533	300.00	1/27/2020
VERIZON WIRELESS	37534	16,672.41	1/30/2020
SUBURBAN TOWING INC	37554	200.00	1/30/2020
SUBURBAN TOWING INC	37555	200.00	1/30/2020
SUBURBAN TOWING INC	37556	200.00	1/30/2020
SUBURBAN TOWING INC	37557	250.00	1/30/2020
SUBURBAN TOWING INC	37558	200.00	1/30/2020
SUBURBAN TOWING INC	37559	200.00	1/30/2020
AT&T	37578	105.00	1/30/2020
AT&T	37580	1,095.18	1/30/2020
DELTA DIRECT STAFFING	37678	548.80	1/30/2020
US BANK CORPORATE TRUST SERVICES	37738	26,958.90	1/30/2020
McGREGOR & ASSOCIATES INC. WIRES ONLY	37755	4,476.80	1/30/2020
McGREGOR & ASSOCIATES INC. WIRES ONLY	37756	688.88	1/30/2020
INTERNAL REVENUE	37757	227,108.58	1/30/2020
ICMA	37758	7,801.66	1/30/2020
KENTUCKY DEFERRED COMP	37759	16,816.39	1/30/2020
US BANK CORPORATE TRUST SERVICES	37763	21,476.71	1/30/2020
DAN ARBOUGH	37765	50.00	1/30/2020
MARITA A WILLIS	37766	75.00	1/30/2020
CYNDI CAUDILL	37767	75.00	1/30/2020
ANDREW C BAILEY	37768	75.00	1/30/2020
KEITH L JACKSON	37769	75.00	1/30/2020
RICKY MASON	37770	125.00	1/30/2020
JT SIMS	37771	50.00	1/30/2020
PRESTO-X RENTOKIL NORTH AMERICA INC dba	37795	27.00	1/30/2020
PRESTO-X RENTOKIL NORTH AMERICA INC dba	37796	27.00	1/30/2020
PRESTO-X RENTOKIL NORTH AMERICA INC dba	37798	27.00	1/30/2020
PRESTO-X RENTOKIL NORTH AMERICA INC dba	37799	70.00	1/30/2020
PRESTO-X RENTOKIL NORTH AMERICA INC dba	37803	70.00	1/30/2020
PRESTO-X RENTOKIL NORTH AMERICA INC dba	37808	47.00	1/30/2020
PRESTO-X RENTOKIL NORTH AMERICA INC dba	37810	70.00	1/30/2020
SINCERELY YOURS CATERING INC	37850	2,694.40	1/30/2020
KENTUCKY CENTER FOR AFRICAN AMERICAN HERITAGE	37851	2,900.00	1/30/2020
NATIONAL ASSOC FOR GOVERNMENT	37879	4,574.60	1/30/2020
WATER FOR PEOPLE	37881	82.50	1/30/2020
WATERSTEP EDGE OUTREACH DBA	37882	655.00	1/30/2020
ENGINEERS WITHOUT BORDERS USA INC C/O U OF L EWB	37883	72.50	1/30/2020
LOUISVILLE WATER FOUNDATION INC ATTENTION: LAURA WARREN	37884	1,087.25	1/30/2020
US BANK CORPORATE TRUST SERVICES	37888	24,657.53	1/31/2020
PACIFIC PLUMBING CO	37909	250.00	1/30/2020
NICET c/o BANK OF AMERICA	37931	915.00	1/30/2020