

Vendor Name	Document Id	Invocie Amount	Payment Date
21ST CENTURY PARKS	87104	240,570.00	11/17/2021
7NT Engineering	86192	1,310.40	11/3/2021
ABM LLC AVIS BUILDING & MAINTENANCE LLC DBA	86652	2,500.00	11/10/2021
ABM LLC AVIS BUILDING & MAINTENANCE LLC DBA	86653	1,750.00	11/10/2021
ABSTRACTS & TITLES INC	87712	350.00	11/17/2021
ACCUWEATHER ENTERPRISE SOLUTIONS INC	86108	1,458.68	11/23/2021
ADS SECURITY, LP	83012	468.03	11/3/2021
ADS SECURITY, LP	83021	168.78	11/10/2021
ADS SECURITY, LP	83023	246.09	11/10/2021
ADS SECURITY, LP	83024	168.78	11/10/2021
ADS SECURITY, LP	83025	168.78	11/10/2021
ADS SECURITY, LP	83026	168.78	11/10/2021
ADS SECURITY, LP	83028	197.49	11/10/2021
ADS SECURITY, LP	83029	168.03	11/10/2021
ADS SECURITY, LP	83032	174.30	11/10/2021
ADS SECURITY, LP	83033	174.30	11/10/2021
ADS SECURITY, LP	83035	168.96	11/10/2021
ADS SECURITY, LP	83623	406.25	11/10/2021
ADS SECURITY, LP	84060	746.35	11/10/2021
ADS SECURITY, LP	84233	125.00	11/10/2021
ADS SECURITY, LP	84679	125.00	11/10/2021
ADS SECURITY, LP	85099	125.00	11/10/2021
ADS SECURITY, LP	86109	125.00	11/23/2021
ADS SECURITY, LP	86179	1,131.50	11/23/2021
ADVANCED ELECTRICAL SYSTEMS INC	85196	3,125.26	11/3/2021
ADVANCED ELECTRICAL SYSTEMS INC	85197	577.99	11/3/2021
ADVANCED ELECTRICAL SYSTEMS INC	85570	294.31	11/10/2021
AECOM TECHNICAL SERVICES INC	83299	48,739.98	11/17/2021
AECOM TECHNICAL SERVICES INC	86645	13,032.82	11/23/2021
AFFORDABLE PORTABLE LLC	86611	100.00	11/17/2021
AFFORDABLE PORTABLE LLC	86266	100.00	11/23/2021
AFFORDABLE PORTABLE LLC	86612	100.00	11/23/2021
AFFORDABLE PORTABLE LLC	86840	100.00	11/23/2021
AIR HYDRO POWER LLC	85982	762.73	11/10/2021
AIR PRODUCTS & CHEMICALS INC	87684	1,384.00	11/17/2021
AIR SERVICE AND PARTS INC	85004	967.40	11/17/2021
AIR SERVICE AND PARTS INC	87653	369.00	11/17/2021
AIR SERVICE AND PARTS INC	84513	6,452.85	11/23/2021
AKERS BUILDING SYSTEMS, INC. DBA ARCO BUILDING SYSTEMS	86505	3,500.00	11/10/2021
ALBERT B CRUSH COMPANY INC.	83636	6,684.40	11/10/2021
ALBERT B CRUSH COMPANY INC.	84888	6,968.48	11/10/2021
ALBERT B CRUSH COMPANY INC.	86064	810.92	11/23/2021
ALFA LAVAL INC	85469	2,409.75	11/17/2021
ALLIED 100, LLC	86265	1,408.00	11/17/2021
ALLIED TOOLS INC	85308	604.20	11/10/2021
ALLIED TOOLS INC	85309	604.20	11/10/2021
ALLIED TOOLS INC	85637	326.14	11/17/2021
ALLIED TOOLS INC	86118	167.50	11/23/2021
ALLIED TOOLS INC	86201	639.96	11/23/2021
ALLTERRAIN PAVING & CONSTRUCTION LLC	85694	68,895.51	11/3/2021
ALLTERRAIN PAVING & CONSTRUCTION LLC	85549	106,233.58	11/17/2021
ALLTERRAIN PAVING & CONSTRUCTION LLC	85583	2,136.00	11/17/2021
ALLTERRAIN PAVING & CONSTRUCTION LLC	85985	1,364.00	11/23/2021
ALLTERRAIN PAVING & CONSTRUCTION LLC	86072	996.25	11/23/2021
ALRO STEEL CORPORATION	85970	3,540.96	11/23/2021
AMERICAN PAYROLL ASSOCIATION	85890	262.00	11/23/2021
AMERICANA COMMUNITY CENTER INC	86335	800.00	11/3/2021
ANTHEM BCBS KY GROUP	87625	780,723.02	11/23/2021
APPLIED MAINTENANCE SUPPLIES & SOLUTIONS LLC	86112	116.12	11/23/2021
APTIVA HEALTH	85690	5.00	11/3/2021
ARAMARK REFRESHMENT SERVICES ARAMARK dba	85059	99.18	11/10/2021
ARAMARK REFRESHMENT SERVICES ARAMARK dba	86160	247.83	11/23/2021
ARC JANITORIAL SUPPLY	86784	241.74	11/17/2021
ARCO ENGINEERING INC	84951	93.69	11/10/2021
ARCTIC GLACIER USA, INC.	84911	78.00	11/3/2021
ARCTIC GLACIER USA, INC.	85064	46.80	11/3/2021
ARCTIC GLACIER USA, INC.	85722	234.00	11/10/2021
ARCTIC GLACIER USA, INC.	86787	204.36	11/17/2021
ASSETWORKS LLC TRAPEZE SOFTWARE GROUP INC DBA	86011	18,385.74	11/23/2021

ASSETWORKS LLC TRAPEZE SOFTWARE GROUP INC DBA	87394	5,790.02	11/23/2021
ASSETWORKS LLC TRAPEZE SOFTWARE GROUP INC DBA	87395	9,666.74	11/23/2021
ASSETWORKS LLC TRAPEZE SOFTWARE GROUP INC DBA	87396	1,404.43	11/23/2021
AT&T	86241	2,167.72	11/3/2021
AT&T	86115	1,542.02	11/10/2021
AT&T	86803	135.00	11/10/2021
AT&T	87419	4,177.29	11/23/2021
AT&T	87447	43.71	11/23/2021
AT&T PRO - CABS	86283	4,783.00	11/10/2021
AT&T PRO - CABS	87436	958.76	11/17/2021
AT&T PRO - CABS	87437	15,306.00	11/23/2021
ATOMIC TRANSPORT LLC ATTN: ACCOUNTS RECEIVABLE	86520	5,296.24	11/3/2021
ATOMIC TRANSPORT LLC ATTN: ACCOUNTS RECEIVABLE	86521	728.04	11/3/2021
ATOMIC TRANSPORT LLC ATTN: ACCOUNTS RECEIVABLE	86522	6,789.04	11/3/2021
ATOMIC TRANSPORT LLC ATTN: ACCOUNTS RECEIVABLE	86523	10,280.88	11/3/2021
ATOMIC TRANSPORT LLC ATTN: ACCOUNTS RECEIVABLE	86524	12,876.64	11/3/2021
ATOMIC TRANSPORT LLC ATTN: ACCOUNTS RECEIVABLE	86525	11,669.52	11/3/2021
AULICK CHEMICAL SOLUTIONS, INC	86094	2,871.00	11/10/2021
B & R CONTRACTING LLC	85577	20,000.00	11/3/2021
B & R CONTRACTING LLC	85582	2,800.00	11/3/2021
B & R CONTRACTING LLC	86126	7,500.00	11/3/2021
B & R CONTRACTING LLC	87585	5,000.00	11/23/2021
B & R CONTRACTING LLC	87586	5,000.00	11/23/2021
B & R CONTRACTING LLC	87588	5,000.00	11/23/2021
B & S ELECTRIC SUPPLY CO INC	85609	373.90	11/10/2021
B & S ELECTRIC SUPPLY CO INC	85903	174.00	11/10/2021
B & S ELECTRIC SUPPLY CO INC	86066	144.50	11/17/2021
B & S ELECTRIC SUPPLY CO INC	86067	227.10	11/23/2021
B & S ELECTRIC SUPPLY CO INC	86143	227.30	11/23/2021
B & S ELECTRIC SUPPLY CO INC	86441	87.00	11/23/2021
B & S ELECTRIC SUPPLY CO INC	86442	97.17	11/23/2021
B & S ELECTRIC SUPPLY CO INC	86640	31.38	11/23/2021
B L ANDERSON CO INC	85392	4,520.04	11/17/2021
B&H ENVIRONMENTAL DERBY CITY ENVIRONMENTAL LLC DBA	85002	2,825.49	11/3/2021
B&H ENVIRONMENTAL DERBY CITY ENVIRONMENTAL LLC DBA	85560	483.31	11/17/2021
B&H ENVIRONMENTAL DERBY CITY ENVIRONMENTAL LLC DBA	85891	1,412.75	11/17/2021
BANK OF AMERICA	87160	164,642.35	11/16/2021
BAPTIST HEALTH ROI - BAPTIST HEALTH	79396	95.00	11/23/2021
BATTERIES PLUS BULBS SUDAN LLC dba	86474	293.76	11/23/2021
BEARING DISTRIBUTORS INC dba BDI	84583	2,363.25	11/3/2021
BECKMAR ENVIRONMENTAL LAB INC	87279	1,603.44	11/17/2021
BECKMAR ENVIRONMENTAL LAB INC	87281	1,693.14	11/17/2021
BECKMAR ENVIRONMENTAL LAB INC	87283	1,603.44	11/23/2021
BEST STAMP & SEAL CO INC	79349	450.00	11/10/2021
BEST STAMP & SEAL CO INC	86047	40.00	11/10/2021
BINGHAM ARBITRAGE REBATE SVCS INC	84484	1,200.00	11/3/2021
BINGHAM ARBITRAGE REBATE SVCS INC	85092	1,500.00	11/10/2021
BIOBOT ANALYTICS, INC.	87827	15,600.00	11/23/2021
BLACKBURN & DAVIS INC	87713	3,285.00	11/17/2021
BLUE TANK AND PUMP RENTAL, LLC	86731	1,594.56	11/17/2021
BOB RAY CO INC	85081	9,750.00	11/17/2021
BRANDON CORKER	86487	34.36	11/3/2021
BRAST INDUSTRIAL SOLUTIONS B & R RUBBER & SUPPLY CO INC dba	85304	609.00	11/3/2021
BRAST INDUSTRIAL SOLUTIONS B & R RUBBER & SUPPLY CO INC dba	85305	232.50	11/3/2021
BRAST INDUSTRIAL SOLUTIONS B & R RUBBER & SUPPLY CO INC dba	85599	40.29	11/3/2021
BRAST INDUSTRIAL SOLUTIONS B & R RUBBER & SUPPLY CO INC dba	85600	234.00	11/3/2021
BRAST INDUSTRIAL SOLUTIONS B & R RUBBER & SUPPLY CO INC dba	85776	500.64	11/10/2021
BRAST INDUSTRIAL SOLUTIONS B & R RUBBER & SUPPLY CO INC dba	85777	111.36	11/10/2021
BRAST INDUSTRIAL SOLUTIONS B & R RUBBER & SUPPLY CO INC dba	86189	546.00	11/17/2021
BRAST INDUSTRIAL SOLUTIONS B & R RUBBER & SUPPLY CO INC dba	86680	357.60	11/23/2021
BRAST INDUSTRIAL SOLUTIONS B & R RUBBER & SUPPLY CO INC dba	87020	390.00	11/23/2021
BRAST INDUSTRIAL SOLUTIONS B & R RUBBER & SUPPLY CO INC dba	87229	480.24	11/23/2021
BRAST INDUSTRIAL SOLUTIONS B & R RUBBER & SUPPLY CO INC dba	87230	312.00	11/23/2021
BRAST INDUSTRIAL SOLUTIONS B & R RUBBER & SUPPLY CO INC dba	87231	252.00	11/23/2021
BRENDA SOTO	87770	2,500.00	11/23/2021
BROOKS ALLAN & ASSOCIATES INC	86063	271.50	11/3/2021
BROWN AND CALDWELL	84520	99,660.34	11/3/2021
BROWN AND CALDWELL	85132	1,618.43	11/3/2021
BS&B SAFETY SYSTEMS LLC	85702	1,784.36	11/17/2021
BULLITT COUNTY SANITATION DISTRICT	88435	116,738.56	11/30/2021

BURGESS & NIPLE INC	83110	34,733.63	11/17/2021
CAR KEYS EXPRESS IKEYLESS LLC DBA	86177	159.60	11/23/2021
CARASOFT TECHNOLOGY CORP	85873	27,708.75	11/23/2021
CARD INTEGRITY D WARNER GROUP LLC DBA	84459	784.00	11/23/2021
CARDINAL FENCE	84578	1,680.00	11/3/2021
CARDINAL FENCE	84579	2,893.00	11/3/2021
CARDINAL FENCE	85586	2,514.00	11/17/2021
CARDINAL FENCE	86708	1,241.00	11/23/2021
CARDINAL FENCE	87735	11,802.00	11/23/2021
CARMEN MORENO-RIVERA	86277	50.00	11/3/2021
CAUDILL SEED AND WAREHOUSE COMPANY	85950	5,861.00	11/23/2021
CDW GOVERNMENT INC	83704	2,966.64	11/3/2021
CDW GOVERNMENT INC	84306	475.00	11/3/2021
CDW GOVERNMENT INC	84307	1,345.00	11/3/2021
CDW GOVERNMENT INC	84883	23,592.00	11/3/2021
CDW GOVERNMENT INC	84884	8,616.96	11/3/2021
CDW GOVERNMENT INC	85115	5,555.62	11/10/2021
CDW GOVERNMENT INC	85116	21,358.10	11/10/2021
CDW GOVERNMENT INC	85117	23,493.91	11/10/2021
CDW GOVERNMENT INC	85293	1,672.65	11/10/2021
CDW GOVERNMENT INC	85478	22,818.72	11/17/2021
CDW GOVERNMENT INC	85479	1,250.00	11/17/2021
CDW GOVERNMENT INC	85604	1,031.43	11/17/2021
CDW GOVERNMENT INC	85737	235.38	11/17/2021
CDW GOVERNMENT INC	85889	9,788.00	11/23/2021
CDW GOVERNMENT INC	86048	119.97	11/23/2021
CDW GOVERNMENT INC	86049	48,645.12	11/23/2021
CDW GOVERNMENT INC	86055	2,472.20	11/23/2021
CDW GOVERNMENT INC	86161	2,135.81	11/23/2021
CDW GOVERNMENT INC	86245	4,271.62	11/23/2021
CDW GOVERNMENT INC	86466	6,407.43	11/23/2021
CE POWER SOLUTIONS OF KENTUCKY LLC	84750	1,446.00	11/3/2021
CE POWER SOLUTIONS OF KENTUCKY LLC	85733	5,140.89	11/23/2021
CE POWER SOLUTIONS OF KENTUCKY LLC	85772	837.00	11/23/2021
CENTURYLINK COMMUNICATIONS LLC	86849	11,479.94	11/23/2021
CHEMICAL RESOURCES INC	84551	2,927.44	11/3/2021
CHEMICAL RESOURCES INC	84692	3,150.50	11/3/2021
CHEMICAL RESOURCES INC	84693	2,942.58	11/3/2021
CHEMICAL RESOURCES INC	84953	3,128.13	11/3/2021
CHEMICAL RESOURCES INC	84954	3,105.76	11/3/2021
CHEMICAL RESOURCES INC	85119	2,941.26	11/10/2021
CHEMICAL RESOURCES INC	85160	3,133.40	11/10/2021
CHEMICAL RESOURCES INC	85184	3,117.60	11/10/2021
CHEMICAL RESOURCES INC	85400	3,142.61	11/10/2021
CHEMICAL RESOURCES INC	85501	2,941.92	11/10/2021
CHEMICAL RESOURCES INC	85502	3,113.66	11/17/2021
CHEMICAL RESOURCES INC	85716	3,082.73	11/17/2021
CHEMICAL RESOURCES INC	85956	3,126.82	11/17/2021
CHEMICAL RESOURCES INC	85957	3,109.71	11/23/2021
CHEMICAL RESOURCES INC	86040	3,117.60	11/23/2021
CHEMICAL RESOURCES INC	86136	2,925.47	11/23/2021
CHEMICAL RESOURCES INC	86137	3,129.45	11/23/2021
CHEMICAL RESOURCES INC	86223	3,218.94	11/23/2021
CHEMICAL RESOURCES INC	86479	3,233.41	11/23/2021
CHEMPRO SERVICES, INC.	85187	33,858.22	11/10/2021
CHICAGO TUBE & IRON	85310	14,599.36	11/10/2021
CINTAS CORP #302	83387	165.66	11/3/2021
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CINTAS CORP #302	84749	56.93	11/3/2021
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CINTAS CORP #302	84936	63.76	11/10/2021
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CINTAS CORP #302	84938	110.67	11/10/2021
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CINTAS CORP #302	85944	92.90	11/23/2021
CINTAS CORP #302	85945	31.36	11/23/2021
CINTAS CORP #302	85946	15.60	11/23/2021
CINTAS CORP #302	85947	230.94	11/23/2021
CINTAS CORP #302	85948	160.30	11/23/2021
CINTAS CORP #302	85949	14.51	11/23/2021
CINTAS CORP #302	85962	7.70	11/23/2021
CINTAS CORP #302	85963	188.81	11/23/2021
CINTAS CORP #302	86026	24.07	11/23/2021
CINTAS CORP #302	86419	56.93	11/23/2021
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CINTAS CORP #302	86722	43.92	11/23/2021
CINTAS CORP #302	87041	15.84	11/23/2021
CINTAS CORP #302	87250	83.56	11/23/2021
CINTAS FIRST AID AND SAFETY	82575	4,282.00	11/10/2021

CINTAS FIRST AID AND SAFETY	82576	520.00	11/10/2021
CINTAS FIRST AID AND SAFETY	82577	1,225.00	11/10/2021
CINTAS FIRST AID AND SAFETY	82578	260.00	11/10/2021
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CINTAS FIRST AID AND SAFETY	82582	260.00	11/10/2021
CINTAS FIRST AID AND SAFETY	82583	1,040.00	11/10/2021
CINTAS FIRST AID AND SAFETY	82584	1,189.32	11/10/2021
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CINTAS FIRST AID AND SAFETY	82587	138.00	11/10/2021
CINTAS FIRST AID AND SAFETY	82588	30.00	11/10/2021
CINTAS FIRST AID AND SAFETY	82589	72.00	11/10/2021
CINTAS FIRST AID AND SAFETY	82590	60.00	11/10/2021
CINTAS FIRST AID AND SAFETY	83822	15.83	11/10/2021
CINTAS FIRST AID AND SAFETY	83112	321.05	11/17/2021
CINTAS FIRST AID AND SAFETY	83554	1,010.52	11/17/2021
CINTAS FIRST AID AND SAFETY	83580	226.59	11/17/2021
CINTAS FIRST AID AND SAFETY	84691	54.43	11/17/2021
CINTAS FIRST AID AND SAFETY	85142	435.97	11/17/2021
CINTAS FIRST AID AND SAFETY	85257	52.21	11/17/2021
CITATION EQUIPMENT, INC. PREMIER EQUIPMENT GROUP, INC DBA	86222	119.16	11/23/2021
CITATION EQUIPMENT, INC. PREMIER EQUIPMENT GROUP, INC DBA	86313	28.94	11/23/2021
CIVIL DESIGN INC	84608	68,885.84	11/3/2021
CLARKE POWER SERVICES INC	85871	29.07	11/23/2021
CLASSICKLE CSI INC	86287	5,500.00	11/3/2021
CLEAR CONSULTING INC.	82497	10,720.00	11/10/2021
CLEAR CONSULTING INC.	84581	7,982.50	11/10/2021
CLINT CHEMICALS AND JANITORIAL SUPPLIES INC	84645	1,019.66	11/3/2021
CLINT CHEMICALS AND JANITORIAL SUPPLIES INC	85955	163.20	11/23/2021
CLINT CHEMICALS AND JANITORIAL SUPPLIES INC	85960	432.00	11/23/2021
CLINT CHEMICALS AND JANITORIAL SUPPLIES INC	86119	111.24	11/23/2021
CMA SUPPLY CO INC	86838	553.00	11/23/2021
COLONEL WALKER FLAG COMPANY dba WALKER FLAGS	84893	269.00	11/3/2021
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	84623	180.50	11/3/2021
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	85143	132.00	11/3/2021
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	85144	44.00	11/3/2021
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	86151	44.00	11/3/2021
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	85601	22.00	11/10/2021
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	86149	355.00	11/17/2021
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	87438	55.00	11/17/2021
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	86146	134.00	11/23/2021
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	86714	353.00	11/23/2021
CONCENTRA MEDICAL CENTERS OCCUPATIONAL HEALTH CENTER OF THE S	86715	104.00	11/23/2021
CONLIFFE SANDMANN & SULLIVAN PLLC	86291	3,632.00	11/3/2021
CONLIFFE SANDMANN & SULLIVAN PLLC	86292	1,202.50	11/3/2021
CONLIFFE SANDMANN & SULLIVAN PLLC	86293	5,679.50	11/3/2021
CONLIFFE SANDMANN & SULLIVAN PLLC	86311	7,621.00	11/3/2021
CONSOLIDATED PIPE & SUPPLY CO INC	81836	30.18	11/3/2021
CONSOLIDATED PIPE & SUPPLY CO INC	84013	38.59	11/3/2021
CONSOLIDATED PIPE & SUPPLY CO INC	84636	533.34	11/3/2021
CONSOLIDATED PIPE & SUPPLY CO INC	84637	509.25	11/3/2021
CONSOLIDATED PIPE & SUPPLY CO INC	84638	156.60	11/3/2021
CONSOLIDATED PIPE & SUPPLY CO INC	84639	347.10	11/3/2021
CONSOLIDATED PIPE & SUPPLY CO INC	84640	2,220.00	11/3/2021
CONSOLIDATED PIPE & SUPPLY CO INC	84641	300.44	11/3/2021
CONSOLIDATED PIPE & SUPPLY CO INC	84642	364.00	11/3/2021
CONSOLIDATED PIPE & SUPPLY CO INC	84643	493.65	11/3/2021
CONSOLIDATED PIPE & SUPPLY CO INC	84644	1,015.30	11/3/2021
CONSOLIDATED PIPE & SUPPLY CO INC	84743	268.95	11/3/2021
CONSOLIDATED PIPE & SUPPLY CO INC	84744	935.70	11/3/2021
CONSOLIDATED PIPE & SUPPLY CO INC	84894	24.36	11/3/2021
CONSOLIDATED PIPE & SUPPLY CO INC	85015	450.60	11/10/2021
CONSOLIDATED PIPE & SUPPLY CO INC	85016	1,284.36	11/10/2021
CONSOLIDATED PIPE & SUPPLY CO INC	85017	232.80	11/10/2021
CONSOLIDATED PIPE & SUPPLY CO INC	85200	2,871.20	11/10/2021
CONSOLIDATED PIPE & SUPPLY CO INC	85616	1,878.24	11/17/2021
CONSOLIDATED PIPE & SUPPLY CO INC	85617	1,134.90	11/17/2021
CONSOLIDATED PIPE & SUPPLY CO INC	85752	450.00	11/17/2021

CONSOLIDATED PIPE & SUPPLY CO INC	86000	905.04	11/23/2021
CONSOLIDATED PIPE & SUPPLY CO INC	86117	478.00	11/23/2021
CORE & MAIN LP	84527	460.00	11/3/2021
CORE & MAIN LP	84585	7,755.00	11/3/2021
CORE & MAIN LP	85314	120.50	11/10/2021
CORE & MAIN LP	85710	540.00	11/17/2021
COULTER REPORTING LLC	86295	672.45	11/3/2021
COULTER REPORTING LLC	86294	244.30	11/23/2021
COURIER JOURNAL PO BOX 740031	87411	535.14	11/23/2021
CROSWELL-SCHULTE INFORMATION TECHNOLOGY CONSULTANTS	86413	4,322.50	11/23/2021
CSC SCIENTIFIC COMPANY INC	88014	846.41	11/23/2021
CUES INCORPORATED	84505	1,927.40	11/3/2021
CUES INCORPORATED	84557	1,134.43	11/3/2021
CUES INCORPORATED	84926	1,373.44	11/10/2021
CUES INCORPORATED	84927	979.65	11/10/2021
CUES INCORPORATED	85758	2,119.72	11/23/2021
CUES INCORPORATED	86013	1,042.40	11/23/2021
CUES INCORPORATED	86014	884.31	11/23/2021
CUMMINS CROSSPOINT LLC	85296	1,540.00	11/3/2021
DAGES HIKES POINT PAINT INC DBA DAGES HIKES POINT PAINT & WALLP	83440	55.08	11/17/2021
DARIUS MITCHELL	88100	355.59	11/23/2021
DAUENHAUER PLUMBING INC	83117	4,000.00	11/23/2021
DAUENHAUER PLUMBING INC	83118	3,886.00	11/23/2021
DAYRL KOPPEL KOPPEL BUILDING & CONSTRUCTION	86945	2,500.00	11/10/2021
DEBRA-KUEMPEL INC	83438	45,230.09	11/3/2021
DEBRA-KUEMPEL INC	84956	1,315.03	11/3/2021
DEBRA-KUEMPEL INC	84960	2,714.64	11/3/2021
DEBRA-KUEMPEL INC	84961	9,758.53	11/3/2021
DEBRA-KUEMPEL INC	84963	4,169.34	11/3/2021
DEBRA-KUEMPEL INC	84964	2,215.07	11/3/2021
DEBRA-KUEMPEL INC	84966	3,768.27	11/3/2021
DEBRA-KUEMPEL INC	84967	477.02	11/3/2021
DEBRA-KUEMPEL INC	84968	901.24	11/3/2021
DEBRA-KUEMPEL INC	84969	1,952.04	11/3/2021
DEBRA-KUEMPEL INC	84970	477.02	11/3/2021
DEBRA-KUEMPEL INC	84971	679.42	11/3/2021
DEBRA-KUEMPEL INC	84972	1,643.95	11/3/2021
DEBRA-KUEMPEL INC	84973	10,353.05	11/3/2021
DEBRA-KUEMPEL INC	84974	203.54	11/3/2021
DEBRA-KUEMPEL INC	85014	7,013.17	11/3/2021
DEBRA-KUEMPEL INC	85527	5,113.77	11/3/2021
DEBRA-KUEMPEL INC	84965	881.82	11/10/2021
DEBRA-KUEMPEL INC	86452	2,370.23	11/17/2021
DEBRA-KUEMPEL INC	86453	395.46	11/17/2021
DEBRA-KUEMPEL INC	86863	1,686.62	11/17/2021
DEBRA-KUEMPEL INC	87289	131.82	11/17/2021
DEBRA-KUEMPEL INC	87291	679.42	11/23/2021
DEBRA-KUEMPEL INC	87292	6,936.34	11/23/2021
DEBRA-KUEMPEL INC	87293	1,952.40	11/23/2021
DEBRA-KUEMPEL INC	87294	1,909.70	11/23/2021
DEBRA-KUEMPEL INC	87295	5,055.52	11/23/2021
DEBRA-KUEMPEL INC	87299	3,538.31	11/23/2021
DELL INC	85968	14,036.74	11/23/2021
DELL INC	86176	6,827.81	11/23/2021
DENNIS LITRELL & ASSOCIATES	86946	2,500.00	11/10/2021
DERBY CITY PUMP & VALVE SERVICE	83183	2,583.34	11/3/2021
DERBY CITY PUMP & VALVE SERVICE	83615	834.25	11/3/2021
DERBY CITY PUMP & VALVE SERVICE	85086	1,660.67	11/10/2021
DERBY CITY PUMP & VALVE SERVICE	85212	1,102.44	11/10/2021
DERBY CITY PUMP & VALVE SERVICE	85297	679.38	11/10/2021
DERBY CITY PUMP & VALVE SERVICE	85298	2,324.86	11/10/2021
DERBY CITY PUMP & VALVE SERVICE	84255	11,178.87	11/17/2021
DERBY CITY PUMP & VALVE SERVICE	85147	3,246.40	11/17/2021
DERBY CITY PUMP & VALVE SERVICE	85504	2,813.23	11/17/2021
DERBY CITY PUMP & VALVE SERVICE	85506	3,882.35	11/17/2021
DERBY CITY PUMP & VALVE SERVICE	85543	1,424.50	11/17/2021
DERBY CITY PUMP & VALVE SERVICE	86092	8,656.77	11/23/2021
DERBY CITY PUMP & VALVE SERVICE	86093	1,959.63	11/23/2021
DETECTION INSTRUMENTS CORP	84561	436.96	11/3/2021
DINSMORE & SHOHL LLP	86288	625.00	11/3/2021

DINSMORE & SHOHL LLP	86289	570.00	11/3/2021
DINSMORE & SHOHL LLP	86290	85.50	11/3/2021
DINSMORE & SHOHL LLP	87793	350.00	11/23/2021
DINSMORE & SHOHL LLP	87794	332.50	11/23/2021
DINSMORE & SHOHL LLP	87795	1,601.40	11/23/2021
DINSMORE & SHOHL LLP	87800	400.65	11/23/2021
DINSMORE & SHOHL LLP	87854	270.00	11/23/2021
DINSMORE & SHOHL LLP	87855	427.50	11/23/2021
DINSMORE & SHOHL LLP	87856	5,858.80	11/23/2021
DINSMORE & SHOHL LLP	87857	14,944.60	11/23/2021
DUGAN & MEYERS LLC	87457	502,863.49	11/17/2021
DUKES A&W ENTERPRISES, LLC	85615	1,027.25	11/3/2021
DUKES A&W ENTERPRISES, LLC	86563	1,020.11	11/17/2021
DXP ENTERPRISES INC	84298	4,349.72	11/10/2021
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	84773	74.50	11/3/2021
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	85289	1,890.00	11/10/2021
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	86089	131.70	11/10/2021
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	86467	781.64	11/10/2021
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	86567	106.44	11/10/2021
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	86697	55.74	11/10/2021
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	86947	1,104.90	11/17/2021
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	87271	53.50	11/17/2021
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	87272	141.36	11/17/2021
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	87704	125.03	11/23/2021
E & H ELECTRIC SUPPLY/CED dba CONSOLIDATED ELECTRICAL DIST.	88084	650.00	11/23/2021
EAN HOLDINGS LLC	87810	516.11	11/23/2021
EIC TECHNOLOGIES INC	85283	4,704.88	11/10/2021
EIC TECHNOLOGIES INC	85294	3,770.78	11/10/2021
EIC TECHNOLOGIES INC	85295	2,175.95	11/10/2021
EIC TECHNOLOGIES INC	85473	2,249.45	11/10/2021
EIC TECHNOLOGIES INC	85474	2,224.95	11/10/2021
EIC TECHNOLOGIES INC	85475	985.08	11/10/2021
EIC TECHNOLOGIES INC	85480	3,486.80	11/10/2021
EIC TECHNOLOGIES INC	85481	2,175.95	11/10/2021
EIC TECHNOLOGIES INC	85482	2,224.95	11/10/2021
EIC TECHNOLOGIES INC	86454	1,219.40	11/10/2021
EIC TECHNOLOGIES INC	86456	1,010.27	11/10/2021
EIC TECHNOLOGIES INC	86457	4,757.07	11/10/2021
EIC TECHNOLOGIES INC	86458	1,433.40	11/10/2021
EIC TECHNOLOGIES INC	86459	1,451.78	11/10/2021
EIC TECHNOLOGIES INC	86460	2,066.03	11/10/2021
EIC TECHNOLOGIES INC	86461	3,739.15	11/10/2021
EIC TECHNOLOGIES INC	86462	2,161.98	11/10/2021
EIC TECHNOLOGIES INC	86468	2,175.95	11/10/2021
EIC TECHNOLOGIES INC	86469	2,882.95	11/10/2021
EIC TECHNOLOGIES INC	86471	1,881.95	11/10/2021
EIC TECHNOLOGIES INC	86455	672.13	11/17/2021
EIC TECHNOLOGIES INC	86470	1,613.10	11/17/2021
ELLIS & ASSOC REALTORS / APPRAISERS ATTN GREGORY ELLIS	85178	450.00	11/10/2021
ENDRESS-HAUSER INC	87021	2,987.29	11/23/2021
ENGINEERED SOLUTIONS LLC	86691	5,445.36	11/23/2021
ENGINEERS WITHOUT BORDERS USA INC C/O U OF L EWB	87150	67.50	11/17/2021
ENVIRONMENTAL EXPRESS INC	84788	190.32	11/3/2021
ENVIRONMENTAL RESOURCE ASSOCIATES dba ERA-A WATERS COMPANY	85263	183.32	11/10/2021
ENVIRONMENTAL RESOURCE ASSOCIATES dba ERA-A WATERS COMPANY	85755	174.00	11/10/2021
ENVIRONMENTAL RESOURCE ASSOCIATES dba ERA-A WATERS COMPANY	85756	1,138.92	11/10/2021
ENVIRONMENTAL SAMPLING SUPPLY	86164	121.98	11/23/2021
ENVIRONMENTAL SAMPLING SUPPLY	86165	369.81	11/23/2021
ERIC CAINES	86965	943.40	11/10/2021
ERIC SAWYERS	86486	1,292.45	11/3/2021
ERS-OCI WIRELESS EMERGENCY RADIO SERVICE LLC dba	85791	287.50	11/23/2021
EVAPAR INC	84533	104.27	11/3/2021
EVAPAR INC	84534	3,317.74	11/3/2021
EVAPAR INC	84616	150.23	11/3/2021
EVAPAR INC	84617	272.23	11/3/2021
EVAPAR INC	84619	1,963.50	11/3/2021
EVAPAR INC	84769	308.63	11/3/2021
EVAPAR INC	84615	756.92	11/17/2021
EVAPAR INC	86061	380.95	11/23/2021
EVOQUA WATER TECH LLC	85124	6,165.28	11/3/2021

EVOQUA WATER TECH LLC	85125	9,915.04	11/10/2021
EVOQUA WATER TECH LLC	85451	6,053.68	11/10/2021
EVOQUA WATER TECH LLC	85452	6,175.20	11/10/2021
EVOQUA WATER TECH LLC	85635	9,929.92	11/17/2021
EVOQUA WATER TECH LLC	85636	9,907.60	11/17/2021
EVOQUA WATER TECH LLC	83377	6,190.08	11/23/2021
EVOQUA WATER TECH LLC	83641	6,175.20	11/23/2021
EVOQUA WATER TECH LLC	85706	4,937.68	11/23/2021
EVOQUA WATER TECH LLC	86501	9,870.40	11/23/2021
EVOQUA WATER TECH LLC	86502	9,920.00	11/23/2021
EVOQUA WATER TECH LLC	86503	6,182.64	11/23/2021
EVOQUA WATER TECHNOLOGIES LLC EWT HOLDINGS III CORP	86418	772.97	11/17/2021
EVOQUA WATER TECHNOLOGIES LLC EWT HOLDINGS III CORP	85875	214.18	11/23/2021
EXCEL AIR & OIL EQUIPMENT INC	83884	836.94	11/17/2021
E-Z CONSTRUCTION CO INC	84714	11,728.00	11/3/2021
E-Z CONSTRUCTION CO INC	87141	180,844.95	11/23/2021
FASTENAL COMPANY	85728	490.00	11/3/2021
FASTENAL COMPANY	86205	1,208.79	11/23/2021
FERGUSON WATERWORKS FERGUSON ENTERPRISES	84775	1,000.00	11/3/2021
FERGUSON WATERWORKS FERGUSON ENTERPRISES	85072	1,950.00	11/3/2021
FERGUSON WATERWORKS FERGUSON ENTERPRISES	85075	2,793.18	11/3/2021
FERGUSON WATERWORKS FERGUSON ENTERPRISES	86083	51.78	11/3/2021
FERGUSON WATERWORKS FERGUSON ENTERPRISES	86084	1,062.89	11/3/2021
FERGUSON WATERWORKS FERGUSON ENTERPRISES	86085	817.20	11/3/2021
FERGUSON WATERWORKS FERGUSON ENTERPRISES	86087	322.22	11/3/2021
FERGUSON WATERWORKS FERGUSON ENTERPRISES	83102	173.72	11/10/2021
FIFTH THIRD BANK	87129	110.00	11/16/2021
FIFTH THIRD BANK	87153	50,080.91	11/16/2021
FIFTH THIRD BANK	87154	713,434.57	11/16/2021
FIFTH THIRD BANK	87239	2,839.15	11/16/2021
FIFTH THIRD BANK	87716	2,877.40	11/18/2021
FIFTH THIRD BANK	87802	744,515.69	11/19/2021
FIFTH THIRD BANK	87803	30,793.65	11/19/2021
FISHER SCIENTIFIC CO LLC	85058	903.20	11/3/2021
FISHER SCIENTIFIC CO LLC	85318	673.50	11/3/2021
FISHER SCIENTIFIC CO LLC	85483	384.57	11/3/2021
FISHER SCIENTIFIC CO LLC	85528	755.60	11/3/2021
FISHER SCIENTIFIC CO LLC	85529	61.85	11/3/2021
FISHER SCIENTIFIC CO LLC	85880	368.37	11/10/2021
FISHER SCIENTIFIC CO LLC	85881	110.34	11/10/2021
FISHER SCIENTIFIC CO LLC	85882	51.01	11/10/2021
FISHER SCIENTIFIC CO LLC	85981	51.42	11/10/2021
FISHER SCIENTIFIC CO LLC	86213	789.36	11/17/2021
FISHER SCIENTIFIC CO LLC	86440	567.74	11/17/2021
FISHER SCIENTIFIC CO LLC	86562	979.50	11/17/2021
FLEXENTIAL KENTUCKY LLC. F/K/A PEAK FLEXENTIAL CORP	84710	24,654.61	11/3/2021
FONDRIEST ENVIRONMENTAL INC.	84543	59,686.00	11/3/2021
FONDRIEST ENVIRONMENTAL INC.	86663	21,579.00	11/10/2021
FUND FOR THE ARTS	87147	1,994.25	11/17/2021
GATTERDAM INDUSTRIAL SERVICES	85422	1,499.00	11/10/2021
GENERAL RUBBER COMPANY	85389	1,468.24	11/17/2021
GENERAL RUBBER COMPANY	85888	94.75	11/23/2021
GEORGE E BOOTH COMPANY INC	84890	1,178.09	11/10/2021
GEORGE E BOOTH COMPANY INC	85717	2,846.59	11/17/2021
GEORGE E BOOTH COMPANY INC	86228	3,798.04	11/23/2021
GERALD M. JOINER	86274	175.00	11/3/2021
GONZALEZ COMPANIES LLC	85123	1,616.30	11/10/2021
GRANITE TELECOMUNICATIONS, LLC	87356	5,642.72	11/23/2021
GREELEY AND HANSEN LLC	86962	17,937.87	11/23/2021
GREENWAY LANDSCAPE SERVICES INC	83606	6,898.00	11/10/2021
GREENWAY LANDSCAPE SERVICES INC	84055	6,898.00	11/10/2021
GREENWAY LANDSCAPE SERVICES INC	85032	6,898.00	11/10/2021
GREENWAY LANDSCAPE SERVICES INC	85049	6,898.00	11/10/2021
GREENWAY LANDSCAPE SERVICES INC	86208	2,540.00	11/10/2021
GREENWAY LANDSCAPE SERVICES INC	86210	2,540.00	11/10/2021
GREENWAY LANDSCAPE SERVICES INC	87005	2,540.00	11/17/2021
GREENWAY LANDSCAPE SERVICES INC	87008	2,012.00	11/17/2021
GREENWAY LANDSCAPE SERVICES INC	87009	2,540.00	11/17/2021
GREENWAY LANDSCAPE SERVICES INC	85900	6,898.00	11/23/2021
GREENWAY LANDSCAPE SERVICES INC	85952	3,320.00	11/23/2021

GREENWAY LANDSCAPE SERVICES INC	87004	2,540.00	11/23/2021
GREENWAY LANDSCAPE SERVICES INC	87853	713.14	11/23/2021
GREENWAY LANDSCAPE SERVICES INC	88445	1,225.00	11/30/2021
HACH COMPANY	84544	386.97	11/3/2021
HACH COMPANY	84545	225.17	11/3/2021
HACH COMPANY	85080	4,711.44	11/17/2021
HAZEN AND SAWYER P.C. ACCOUNTS RECEIVABLE	85491	412.28	11/17/2021
HAZEN AND SAWYER P.C. ACCOUNTS RECEIVABLE	85610	67,101.74	11/17/2021
HAZEN AND SAWYER P.C. ACCOUNTS RECEIVABLE	85613	3,421.63	11/17/2021
HBR CONSULTING LLC	86159	66,000.00	11/10/2021
HDR ENGINEERING INC	85159	39,876.07	11/3/2021
HDR ENGINEERING INC	85508	20,491.36	11/3/2021
HDR ENGINEERING INC	85509	3,931.20	11/3/2021
HDR ENGINEERING INC	85513	29,448.68	11/3/2021
HDR ENGINEERING INC	85319	2,852.53	11/10/2021
HDR ENGINEERING INC	85391	7,734.96	11/10/2021
HDR ENGINEERING INC	86215	5,846.53	11/23/2021
HDR ENGINEERING INC	86613	10,760.66	11/23/2021
HDR ENGINEERING INC	87595	20,552.59	11/23/2021
HDR ENGINEERING INC	87737	9,134.03	11/23/2021
HEADWORKS, INC.	85098	58,519.57	11/10/2021
HEALTHQUITY, INC.	85684	1,381.97	11/1/2021
HEALTHQUITY, INC.	87133	1,423.64	11/16/2021
HEALTHQUITY, INC.	85687	9,131.97	11/18/2021
HEALTHQUITY, INC.	87711	1,397.34	11/18/2021
HEALTHQUITY, INC.	87726	1,453.94	11/18/2021
HEALTHQUITY, INC.	87805	1,453.94	11/29/2021
HERITAGE ENGINEERING LLC	84737	204.04	11/3/2021
HERITAGE ENGINEERING LLC	85306	47,134.27	11/10/2021
HERITAGE ENGINEERING LLC	85307	7,764.53	11/10/2021
HOSTS DEVELOPMENT LLC	87102	88,446.60	11/17/2021
HOSTS DEVELOPMENT LLC	87103	359,682.84	11/17/2021
IC CONTROLS LTD./LTEE.	84580	1,735.71	11/3/2021
ICMA	87135	7,140.48	11/16/2021
ICMA	87122	6,968.66	11/18/2021
ICMA	87719	6,943.43	11/18/2021
ICMA	87724	6,877.20	11/18/2021
ICMA	88045	6,865.26	11/29/2021
IDEXX LABORATORIES	85428	798.08	11/10/2021
IDEXX LABORATORIES	86485	2,326.79	11/23/2021
IDEXX LABORATORIES	86489	79.57	11/23/2021
IMPERIAL SUPPLIES LLC	86796	153.42	11/23/2021
IMPRESSIONS INC	84681	441.00	11/3/2021
INDELCO PLASTICS CORPORATION	84688	2,654.82	11/3/2021
INDELCO PLASTICS CORPORATION	85045	2,298.61	11/10/2021
INDUSTRIAL EQUIPMENT SERVICES, LLC	84554	186.24	11/3/2021
INDUSTRIAL EQUIPMENT SERVICES, LLC	84057	147.63	11/10/2021
INDUSTRIAL EQUIPMENT SERVICES, LLC	85199	345.60	11/10/2021
INDUSTRIAL EQUIPMENT SERVICES, LLC	85623	131.92	11/17/2021
INDUSTRIAL EQUIPMENT SERVICES, LLC	85624	518.40	11/17/2021
INDUSTRIAL EQUIPMENT SERVICES, LLC	85769	2,150.00	11/17/2021
INDUSTRIAL EQUIPMENT SERVICES, LLC	87607	821.40	11/23/2021
INDUSTRIAL SAFETY & TRAINING SVCS	84789	14,000.00	11/3/2021
INFOR PUBLIC SECTOR INC	86037	22,443.01	11/17/2021
INNOVATIVE CRUSHING & AGGREGATE INC	85941	250.52	11/23/2021
INNOVATIVE SCALE LLC	86240	545.00	11/17/2021
INTELLECT CONTROLS GROUP INC	82911	1,850.00	11/3/2021
INTERNAL REVENUE	87136	289,985.95	11/16/2021
INTERNAL REVENUE	87124	251,145.80	11/18/2021
INTERNAL REVENUE	87718	233,316.74	11/18/2021
INTERNAL REVENUE	87725	250,736.74	11/18/2021
INTERNAL REVENUE	88046	227,801.20	11/29/2021
IRON MOUNTAIN, INC	86641	257.51	11/23/2021
IRON MOUNTAIN, INC	86647	179.08	11/23/2021
IRONWEED NATIVE PLANT NURSERY LLC ALICIA S BOSELA DBA	83897	1,000.00	11/10/2021
IRVING MATERIALS INC	84510	421.08	11/3/2021
IRVING MATERIALS INC	84621	407.44	11/3/2021
IRVING MATERIALS INC	84735	324.57	11/3/2021
IRVING MATERIALS INC	85005	322.48	11/3/2021
IRVING MATERIALS INC	85006	444.96	11/3/2021

IRVING MATERIALS INC	82998	1,467.31	11/10/2021
IRVING MATERIALS INC	84555	2,926.36	11/10/2021
IRVING MATERIALS INC	84678	422.74	11/10/2021
IRVING MATERIALS INC	84764	411.99	11/10/2021
IRVING MATERIALS INC	84765	824.41	11/10/2021
IRVING MATERIALS INC	84880	322.48	11/10/2021
IRVING MATERIALS INC	84881	519.12	11/10/2021
IRVING MATERIALS INC	84882	322.48	11/10/2021
IRVING MATERIALS INC	85007	897.36	11/10/2021
IRVING MATERIALS INC	85008	406.20	11/10/2021
IRVING MATERIALS INC	85035	359.06	11/10/2021
IRVING MATERIALS INC	85065	322.48	11/10/2021
IRVING MATERIALS INC	85066	322.48	11/10/2021
IRVING MATERIALS INC	85067	383.72	11/10/2021
IRVING MATERIALS INC	85134	467.44	11/10/2021
IRVING MATERIALS INC	85135	322.48	11/10/2021
IRVING MATERIALS INC	85136	644.96	11/10/2021
IRVING MATERIALS INC	85198	3,354.03	11/10/2021
IRVING MATERIALS INC	85214	322.48	11/10/2021
IRVING MATERIALS INC	85215	375.58	11/10/2021
IRVING MATERIALS INC	85300	1,265.63	11/10/2021
IRVING MATERIALS INC	85386	520.54	11/10/2021
IRVING MATERIALS INC	85387	375.58	11/10/2021
IRVING MATERIALS INC	85486	326.13	11/10/2021
IRVING MATERIALS INC	85487	444.96	11/10/2021
IRVING MATERIALS INC	85489	326.13	11/17/2021
IRVING MATERIALS INC	85598	2,943.37	11/17/2021
IRVING MATERIALS INC	85602	322.48	11/17/2021
IRVING MATERIALS INC	85603	322.48	11/17/2021
IRVING MATERIALS INC	85734	406.20	11/17/2021
IRVING MATERIALS INC	85735	383.72	11/17/2021
IRVING MATERIALS INC	85736	519.12	11/17/2021
IRVING MATERIALS INC	85771	1,253.36	11/17/2021
IRVING MATERIALS INC	85895	444.96	11/17/2021
IRVING MATERIALS INC	85896	406.20	11/17/2021
IRVING MATERIALS INC	85897	444.96	11/17/2021
IRVING MATERIALS INC	85931	1,252.13	11/23/2021
IRVING MATERIALS INC	85986	444.96	11/23/2021
IRVING MATERIALS INC	85987	322.48	11/23/2021
IRVING MATERIALS INC	86071	533.72	11/23/2021
J MICHAEL JONES & ASSOCIATES	85009	950.00	11/17/2021
J R HOE AND SONS INCORPORATED	85581	113.26	11/3/2021
J R HOE AND SONS INCORPORATED	86476	449.40	11/23/2021
JACOBI TOOMBS & LANZ INC	86745	4,540.04	11/23/2021
JACOBI TOOMBS & LANZ INC	87801	958.32	11/23/2021
JACOBS ENGINEERING GROUP INC	85579	9,211.70	11/17/2021
JACOBS ENGINEERING GROUP INC	85580	5,220.26	11/17/2021
JACOBS ENGINEERING GROUP INC	85904	5,129.76	11/23/2021
JACOBS ENGINEERING GROUP INC	85906	1,973.02	11/23/2021
JACOBS ENGINEERING GROUP INC	85991	60,942.00	11/23/2021
JACOBS ENGINEERING GROUP INC	85992	1,564.46	11/23/2021
JACOBS ENGINEERING GROUP INC	86116	33,659.95	11/23/2021
JACOBS ENGINEERING GROUP INC	86193	9,770.88	11/23/2021
JAMES A PARROTT	87659	1,911.01	11/17/2021
JASMINE KY LLC	85121	2,932.50	11/10/2021
JASMINE KY LLC	86175	1,387.50	11/23/2021
JEB ADVERTISING INC	83898	724.12	11/3/2021
JEFFERSON LUMBER COMPANY INC	85497	2,354.00	11/17/2021
JJC MAINTENANCE LLC	85892	3,063.00	11/17/2021
JJC MAINTENANCE LLC	85893	300.00	11/23/2021
JOHN E. SELENT	86278	175.00	11/3/2021
JOHNSON CONTROLS INC	85746	760.00	11/10/2021
JP MORGAN SECURITIES LLC CASH MANAGEMENT	84920	11,062.50	11/1/2021
JT SIMS	86276	125.00	11/3/2021
JUDY CONSTRUCTION COMPANY	87733	1,748,976.34	11/23/2021
K WEIHE CONSTRUCTION INC	85076	9,000.00	11/10/2021
K WEIHE CONSTRUCTION INC	85077	9,600.00	11/10/2021
K WEIHE CONSTRUCTION INC	85078	9,000.00	11/10/2021
K WEIHE CONSTRUCTION INC	85079	4,900.00	11/10/2021
K WEIHE CONSTRUCTION INC	86257	28,500.00	11/23/2021

K WEIHE CONSTRUCTION INC	86258	5,000.00	11/23/2021
KAMAN INDUSTRIAL TECH CORP	84535	2,191.74	11/3/2021
KAMAN INDUSTRIAL TECH CORP	86231	1,908.98	11/10/2021
KC ELECTRONIC CORPORATION	85262	126.98	11/3/2021
KEITH L JACKSON	86272	50.00	11/3/2021
KENTUCKIANA COURT REPORTERS	87797	743.15	11/23/2021
KENTUCKIANA WIRE ROPE & SUPPLY INC	84683	160.40	11/3/2021
KENTUCKIANA WIRE ROPE & SUPPLY INC	86198	2,825.15	11/23/2021
KENTUCKY 811 LOCKBOX ACCOUNT-DEPT 78712	84655	14,308.50	11/3/2021
KENTUCKY ASSOCIATION OF COUNTIES LEASING TRUST	85868	9,678.83	11/29/2021
KENTUCKY DEFERRED COMP	87134	20,058.68	11/16/2021
KENTUCKY DEFERRED COMP	87123	20,083.68	11/18/2021
KENTUCKY DEFERRED COMP	87717	20,301.18	11/18/2021
KENTUCKY DEFERRED COMP	87727	20,849.50	11/18/2021
KENTUCKY DEFERRED COMP	88047	20,303.18	11/29/2021
KENTUCKY INDIANA LUMBER-US LBM, LLC K-I LUMBER & BUILDING MATERIALS [86163	17,101.66	11/23/2021
KENTUCKY RETIREMENT SYSTEMS-CERS PERIMETER PARK WEST	86002	1,670,934.79	11/1/2021
KENTUCKY STATE REFORMATORY	84771	4,696.24	11/3/2021
KENTUCKY STATE TREASURER	85686	74,658.98	11/1/2021
KENTUCKY STATE TREASURER	87128	120,276.60	11/16/2021
KENTUCKY STATE TREASURER	87130	570,632.60	11/16/2021
KENTUCKY STATE TREASURER	87720	84,368.11	11/18/2021
KENTUCKY STATE TREASURER	86703	4,000.00	11/22/2021
KIZAN TECHNOLOGIES INC	86012	967.50	11/3/2021
KIZAN TECHNOLOGIES INC	85930	12,500.00	11/23/2021
KLAUSING GROUP, INC.	86716	522.41	11/23/2021
KLAUSING GROUP, INC.	86717	897.86	11/23/2021
KLEIN BROTHERS INC	85036	143.50	11/3/2021
KLEIN BROTHERS INC	85038	594.08	11/3/2021
KLEIN BROTHERS INC	85998	534.96	11/10/2021
KLEIN BROTHERS INC	85037	2,989.77	11/23/2021
KLEIN BROTHERS INC	85999	15.00	11/23/2021
KONECRANES, INC. TEREX SERVICES DBA	85390	194.00	11/17/2021
KONECRANES, INC. TEREX SERVICES DBA	85558	804.00	11/17/2021
KONICA MINOLTA BUSINESS SOLUTIONS	85273	9,475.65	11/3/2021
KONICA MINOLTA BUSINESS SOLUTIONS	86174	2,134.42	11/3/2021
KONICA MINOLTA BUSINESS SOLUTIONS	86614	2,261.42	11/23/2021
KU KU	85683	2,194.35	11/1/2021
LABORERS INTERNATIONAL UNION OF NORTH AMERICA-LOCAL 576	88103	9,637.58	11/23/2021
LAGRANGE UTILITIES COMMISSION	86270	10,688.42	11/16/2021
LARRY McCLELLEN DESIGN HOMES	88095	2,500.00	11/23/2021
LAYNE CHRISTENSEN COMPANY	85010	17,200.00	11/10/2021
LC INSTALLATIONS, LLC	87144	36,400.00	11/17/2021
LEGACY TITLE COMPANY LLC	87161	6,242.46	11/16/2021
LEONARD BRUSH & CHEMICAL CO INC	85463	118.89	11/3/2021
LEONARD BRUSH & CHEMICAL CO INC	85519	813.60	11/3/2021
LEONARD BRUSH & CHEMICAL CO INC	85520	477.60	11/3/2021
LEONARD BRUSH & CHEMICAL CO INC	85584	356.67	11/3/2021
LEONARD BRUSH & CHEMICAL CO INC	85869	9.60	11/10/2021
LEONARD BRUSH & CHEMICAL CO INC	85870	206.76	11/10/2021
LEONARD BRUSH & CHEMICAL CO INC	85964	644.10	11/10/2021
LEONARD BRUSH & CHEMICAL CO INC	85965	135.84	11/10/2021
LEONARD BRUSH & CHEMICAL CO INC	86124	119.16	11/17/2021
LEONARD BRUSH & CHEMICAL CO INC	86415	202.80	11/17/2021
LEONARD BRUSH & CHEMICAL CO INC	86628	79.10	11/17/2021
LEWIS SEED COMPANY dba MDZ INC	86678	8,560.00	11/23/2021
LEXIS NEXIS A DIVISION OF REED ELSEVIER INC	86307	1,049.87	11/3/2021
LEXIS NEXIS A DIVISION OF REED ELSEVIER INC	87799	168.20	11/23/2021
LINDE GAS & EQUIPMENT	85313	1,825.90	11/10/2021
LINDE GAS & EQUIPMENT	86132	1,787.50	11/17/2021
LINDE GAS & EQUIPMENT	86133	1,891.30	11/17/2021
LINDE INC	86416	157,978.00	11/23/2021
LINDE INC	87822	687.00	11/23/2021
LITER'S ENVIRONMENTAL LLC	85278	3,352.05	11/10/2021
LITER'S ENVIRONMENTAL LLC	85551	3,528.15	11/17/2021
LITER'S ENVIRONMENTAL LLC	86253	4,373.70	11/23/2021
LODGES ON ENGLISH STATION RD LLC	86829	13,000.00	11/10/2021
LOUISVILLE GAS AND ELECTRIC CO	85990	68,835.38	11/3/2021
LOUISVILLE GAS AND ELECTRIC CO	86233	131.35	11/10/2021
LOUISVILLE GAS AND ELECTRIC CO	86279	90.26	11/10/2021

LOUISVILLE GAS AND ELECTRIC CO	86801	1,325.96	11/10/2021
LOUISVILLE GAS AND ELECTRIC CO	86971	189,846.62	11/17/2021
LOUISVILLE GAS AND ELECTRIC CO	87427	65.04	11/23/2021
LOUISVILLE GAS AND ELECTRIC CO	87428	72.02	11/23/2021
LOUISVILLE GAS AND ELECTRIC CO	87429	1,573.57	11/23/2021
LOUISVILLE GAS AND ELECTRIC CO	87430	1,328.11	11/23/2021
LOUISVILLE GAS AND ELECTRIC CO	87448	3,106.11	11/23/2021
LOUISVILLE METRO AIR POLLUTION CONTROL DISTRICT	87769	535.14	11/23/2021
LOUISVILLE METRO REVENUE COMMISSION	87715	106,729.15	11/18/2021
LOUISVILLE WATER COMPANY ATTN: LAURA WARREN	87060	504,843.00	11/10/2021
LOUISVILLE WATER COMPANY ATTN: LAURA WARREN	85699	2,188.71	11/23/2021
LOUISVILLE WATER COMPANY ATTN: LAURA WARREN	87710	1,040.77	11/23/2021
LOUISVILLE WATER COMPANY ATTN: LAURA WARREN	88097	39,623.78	11/23/2021
LOUISVILLE WATER FOUNDATION INC ATTENTION: LAURA WARREN	87151	1,026.25	11/17/2021
LOWE'S HOME CENTER	86285	954.88	11/17/2021
LUSK MECHANICAL CONTRACTORS, INC.	85042	363.80	11/10/2021
LUSK MECHANICAL CONTRACTORS, INC.	85126	3,134.77	11/10/2021
LUSK MECHANICAL CONTRACTORS, INC.	85127	932.70	11/10/2021
LUSK MECHANICAL CONTRACTORS, INC.	85128	200.83	11/10/2021
LUSK MECHANICAL CONTRACTORS, INC.	85129	554.16	11/10/2021
LUSK MECHANICAL CONTRACTORS, INC.	85492	290.23	11/17/2021
LUSK MECHANICAL CONTRACTORS, INC.	85493	162.08	11/17/2021
LWC - ELECTRONIC PYMTS NO CKS CUT	85242	74.45	11/1/2021
LWC - ELECTRONIC PYMTS NO CKS CUT	85243	75.26	11/1/2021
LWC - ELECTRONIC PYMTS NO CKS CUT	85244	146.43	11/1/2021
LWC - ELECTRONIC PYMTS NO CKS CUT	85245	75.26	11/1/2021
LWC - ELECTRONIC PYMTS NO CKS CUT	85246	116.64	11/1/2021
LWC - ELECTRONIC PYMTS NO CKS CUT	85667	42.53	11/1/2021
LWC - ELECTRONIC PYMTS NO CKS CUT	85668	85.06	11/1/2021
LWC - ELECTRONIC PYMTS NO CKS CUT	85669	75.26	11/1/2021
LWC - ELECTRONIC PYMTS NO CKS CUT	85673	276.80	11/1/2021
LWC - ELECTRONIC PYMTS NO CKS CUT	85664	75.34	11/12/2021
LWC - ELECTRONIC PYMTS NO CKS CUT	85677	319.66	11/12/2021
LWC - ELECTRONIC PYMTS NO CKS CUT	85639	14,379.65	11/15/2021
LWC - ELECTRONIC PYMTS NO CKS CUT	85640	239.35	11/15/2021
LWC - ELECTRONIC PYMTS NO CKS CUT	85641	120.36	11/15/2021
LWC - ELECTRONIC PYMTS NO CKS CUT	85642	2,515.63	11/15/2021
LWC - ELECTRONIC PYMTS NO CKS CUT	85643	48.16	11/15/2021
LWC - ELECTRONIC PYMTS NO CKS CUT	85644	131.75	11/15/2021
LWC - ELECTRONIC PYMTS NO CKS CUT	85645	48.16	11/15/2021
LWC - ELECTRONIC PYMTS NO CKS CUT	85652	26,582.42	11/15/2021
LWC - ELECTRONIC PYMTS NO CKS CUT	85656	69.12	11/15/2021
LWC - ELECTRONIC PYMTS NO CKS CUT	85697	986.87	11/15/2021
LWC - ELECTRONIC PYMTS NO CKS CUT	85796	414.40	11/16/2021
LWC - ELECTRONIC PYMTS NO CKS CUT	85797	76.22	11/16/2021
LWC - ELECTRONIC PYMTS NO CKS CUT	85798	401.41	11/16/2021
LWC - ELECTRONIC PYMTS NO CKS CUT	85799	40,728.00	11/16/2021
LWC - ELECTRONIC PYMTS NO CKS CUT	85800	591.72	11/16/2021
LWC - ELECTRONIC PYMTS NO CKS CUT	85801	146.43	11/16/2021
LWC - ELECTRONIC PYMTS NO CKS CUT	86234	162.75	11/16/2021
LWC - ELECTRONIC PYMTS NO CKS CUT	86235	1,384.57	11/16/2021
LWC - ELECTRONIC PYMTS NO CKS CUT	86236	72.69	11/16/2021
LWC - ELECTRONIC PYMTS NO CKS CUT	86237	441.97	11/16/2021
LWC - ELECTRONIC PYMTS NO CKS CUT	86238	1,117.30	11/16/2021
LWC - ELECTRONIC PYMTS NO CKS CUT	86239	222.54	11/16/2021
LWC - ELECTRONIC PYMTS NO CKS CUT	86297	83.01	11/16/2021
LWC - ELECTRONIC PYMTS NO CKS CUT	86298	80.97	11/16/2021
LWC - ELECTRONIC PYMTS NO CKS CUT	86296	47.26	11/19/2021
LWC - ELECTRONIC PYMTS NO CKS CUT	86300	449.15	11/19/2021
LWC - ELECTRONIC PYMTS NO CKS CUT	86299	45.44	11/22/2021
LWC - ELECTRONIC PYMTS NO CKS CUT	87414	229.05	11/29/2021
LWC - ELECTRONIC PYMTS NO CKS CUT	87407	425.50	11/30/2021
LWC - ELECTRONIC PYMTS NO CKS CUT	87408	229.05	11/30/2021
LWC - ELECTRONIC PYMTS NO CKS CUT	87416	609.80	11/30/2021
LYNN IMAGING	83873	63.00	11/10/2021
LYNN IMAGING	84768	157.74	11/10/2021
LYNN IMAGING	84994	952.25	11/10/2021
LYNN IMAGING	86463	591.76	11/23/2021
LYNN IMAGING	86465	1,066.87	11/23/2021
MAC CONSTRUCTION AND EXCAVATING INC	84921	29,820.68	11/3/2021

MAC CONSTRUCTION AND EXCAVATING INC	87163	15,526.61	11/17/2021
MAC CONSTRUCTION AND EXCAVATING INC	87137	116,099.51	11/23/2021
MAC CONSTRUCTION AND EXCAVATING INC	87162	16,605.74	11/23/2021
MAC CONSTRUCTION AND EXCAVATING INC	87620	41,071.50	11/23/2021
MADISON COURIER C/O PAXTON MEDIA GROUP	86482	60.00	11/3/2021
MALLORY SAFETY & SUPPLY, LLC	85476	263.90	11/10/2021
MALLORY SAFETY & SUPPLY, LLC	85477	731.74	11/10/2021
MALLORY SAFETY & SUPPLY, LLC	85561	8.76	11/17/2021
MALLORY SAFETY & SUPPLY, LLC	85562	321.66	11/17/2021
MALLORY SAFETY & SUPPLY, LLC	85939	506.90	11/17/2021
MALLORY SAFETY & SUPPLY, LLC	86330	381.71	11/23/2021
MARITA A WILLIS	86271	125.00	11/3/2021
MATTINGLY BROTHERS INC	84715	13,850.00	11/3/2021
MATTINGLY BROTHERS INC	85044	4,525.00	11/3/2021
MATTINGLY BROTHERS INC	84992	8,450.00	11/10/2021
MATTINGLY BROTHERS INC	85167	14,750.00	11/10/2021
MATTINGLY BROTHERS INC	85175	27,350.00	11/10/2021
MATTINGLY BROTHERS INC	85181	4,800.00	11/10/2021
MATTINGLY BROTHERS INC	85484	27,585.00	11/17/2021
MATTINGLY BROTHERS INC	85701	31,145.00	11/17/2021
MATTINGLY BROTHERS INC	85712	4,525.00	11/17/2021
MATTINGLY BROTHERS INC	85713	8,700.00	11/17/2021
MATTINGLY BROTHERS INC	85902	6,100.00	11/23/2021
MATTINGLY BROTHERS INC	86068	4,575.00	11/23/2021
MATTINGLY BROTHERS INC	86069	12,130.00	11/23/2021
MCBRAYER MCGINNIS LESLIE & KIRKLAND	87699	6,000.00	11/23/2021
McGREGOR & ASSOCIATES INC	86586	1,630.80	11/10/2021
McGREGOR & ASSOCIATES INC. WIRES ONLY	87232	474.43	11/15/2021
McGREGOR & ASSOCIATES INC. WIRES ONLY	87233	7,065.61	11/15/2021
McGREGOR & ASSOCIATES INC. WIRES ONLY	82694	20.00	11/16/2021
McGREGOR & ASSOCIATES INC. WIRES ONLY	87117	8,132.07	11/16/2021
McGREGOR & ASSOCIATES INC. WIRES ONLY	87118	58.82	11/16/2021
McGREGOR & ASSOCIATES INC. WIRES ONLY	87142	5,120.54	11/16/2021
McGREGOR & ASSOCIATES INC. WIRES ONLY	87143	4,542.41	11/16/2021
McGREGOR & ASSOCIATES INC. WIRES ONLY	87155	775.46	11/16/2021
McGREGOR & ASSOCIATES INC. WIRES ONLY	87156	7,424.53	11/16/2021
McGREGOR & ASSOCIATES INC. WIRES ONLY	87157	10.00	11/16/2021
McGREGOR & ASSOCIATES INC. WIRES ONLY	87721	7,272.99	11/18/2021
McGREGOR & ASSOCIATES INC. WIRES ONLY	87722	202.92	11/18/2021
MCMAHON DEGULIS LLP	86308	300.00	11/3/2021
MCMASTER CARR SUPPLY COMPANY	86211	275.82	11/23/2021
MERRICK CONSTRUCTION COMPANIES INC dba MERRICK-KEMPER	85130	504.17	11/3/2021
MERRICK CONSTRUCTION COMPANIES INC dba MERRICK-KEMPER	85628	1,193.76	11/3/2021
MERRICK CONSTRUCTION COMPANIES INC dba MERRICK-KEMPER	85630	859.06	11/3/2021
MERRICK CONSTRUCTION COMPANIES INC dba MERRICK-KEMPER	85629	618.60	11/17/2021
MERRILL LYNCH, PIERCE, FENNER & SMI	87132	11,116.44	11/22/2021
METRO UNITED WAY DEPARTMENT 52860	87146	1,742.75	11/17/2021
METROPOLITAN SECURITY SERVICES DBA WALDEN SECURITY	84672	3,786.72	11/3/2021
METROPOLITAN SECURITY SERVICES DBA WALDEN SECURITY	84673	3,786.72	11/3/2021
METROPOLITAN SECURITY SERVICES DBA WALDEN SECURITY	85148	3,786.72	11/10/2021
METROPOLITAN SECURITY SERVICES DBA WALDEN SECURITY	85149	2,619.22	11/10/2021
METROPOLITAN SECURITY SERVICES DBA WALDEN SECURITY	85150	3,786.72	11/10/2021
METROPOLITAN SECURITY SERVICES DBA WALDEN SECURITY	85632	3,786.72	11/17/2021
METROPOLITAN SECURITY SERVICES DBA WALDEN SECURITY	85633	3,695.68	11/17/2021
METROPOLITAN SECURITY SERVICES DBA WALDEN SECURITY	86196	3,786.72	11/23/2021
METROPOLITAN SECURITY SERVICES DBA WALDEN SECURITY	86197	3,717.78	11/23/2021
MICRO-ANALYTICS INC	85213	850.00	11/10/2021
MSA INSTRUMENT DIVISION c/o ARGUS-SEELAUS	85468	4,360.00	11/17/2021
MSA INSTRUMENT DIVISION c/o ARGUS-SEELAUS	86219	2,070.67	11/23/2021
MSC INDUSTRIAL SUPPLY	86074	611.91	11/23/2021
NAPA GENUINE AUTO PARTS	86591	142.04	11/17/2021
NAPA GENUINE AUTO PARTS	86592	120.42	11/17/2021
NAPA GENUINE AUTO PARTS	86596	222.65	11/17/2021
NAPA GENUINE AUTO PARTS	86597	101.98	11/17/2021
NAPA GENUINE AUTO PARTS	86598	100.44	11/17/2021
NAPA GENUINE AUTO PARTS	86603	149.33	11/17/2021
NAPA GENUINE AUTO PARTS	86609	94,308.83	11/17/2021
NAPA GENUINE AUTO PARTS	86649	5,595.62	11/17/2021
NATHANIEL ANTHONY	88096	2,500.00	11/23/2021
NATIONAL ASSOC FOR GOVERNMENT	88102	3,368.98	11/23/2021

NATURAL PRODUCTS LLC	87091	3,091.50	11/23/2021
NEENAH FOUNDRY COMPANY	84571	848.26	11/3/2021
NEENAH FOUNDRY COMPANY	84682	1,211.80	11/3/2021
NEENAH FOUNDRY COMPANY	84975	298.68	11/10/2021
NEENAH FOUNDRY COMPANY	85302	323.56	11/10/2021
NEENAH FOUNDRY COMPANY	85573	2,207.40	11/17/2021
NEILL LAVIELLE SUPPLY COMPANY LLC	85108	129.85	11/10/2021
NEILL LAVIELLE SUPPLY COMPANY LLC	86437	51.24	11/10/2021
NEILL LAVIELLE SUPPLY COMPANY LLC	86438	48.94	11/10/2021
NEILL LAVIELLE SUPPLY COMPANY LLC	86650	133.72	11/10/2021
NEILL LAVIELLE SUPPLY COMPANY LLC	85057	920.38	11/17/2021
NEILL LAVIELLE SUPPLY COMPANY LLC	86145	121.84	11/23/2021
NEILL LAVIELLE SUPPLY COMPANY LLC	87748	92.02	11/23/2021
NEILL LAVIELLE SUPPLY COMPANY LLC	87749	43.70	11/23/2021
NEILL LAVIELLE SUPPLY COMPANY LLC	87750	25.16	11/23/2021
NET TANGO INC	84099	875.00	11/17/2021
NEW HORIZONS OFFICE INTERIORS INC	85774	326.03	11/10/2021
NEW JERSEY SAFETY EQUIPMENT MAXON SUPPLIES LLC DBA	86050	426.96	11/10/2021
NEW JERSEY SAFETY EQUIPMENT MAXON SUPPLIES LLC DBA	86051	1,178.00	11/10/2021
NEW JERSEY SAFETY EQUIPMENT MAXON SUPPLIES LLC DBA	81048	589.00	11/17/2021
NEW JERSEY SAFETY EQUIPMENT MAXON SUPPLIES LLC DBA	81049	1,067.20	11/17/2021
NEW JERSEY SAFETY EQUIPMENT MAXON SUPPLIES LLC DBA	85936	2,134.80	11/17/2021
NUGENT SAND COMPANY	86666	156.90	11/23/2021
OBCO, LLC THOMAS GAVIN O'BRIEN DBA	86221	16,972.44	11/23/2021
OFF DUTY POLICE SERVICES INC	86504	1,840.00	11/23/2021
OFFICE DEPOT INC	84776	981.87	11/3/2021
OFFICE DEPOT INC	85291	849.35	11/10/2021
OFFICE DEPOT INC	85739	1,413.20	11/17/2021
OFFICE DEPOT INC	86244	962.21	11/23/2021
OMEGA RAIL MANAGEMENT INC	85206	1,000.00	11/10/2021
OMEGA RAIL MANAGEMENT INC	85207	1,250.00	11/10/2021
OMEGA RAIL MANAGEMENT INC	85208	750.00	11/10/2021
ONE CALL CONCEPTS LOCATING SERVICES	82167	84,509.44	11/3/2021
ONE CALL CONCEPTS LOCATING SERVICES	84504	82,524.33	11/3/2021
ORACLE ELEVATOR INC.	83207	204.00	11/10/2021
ORACLE ELEVATOR INC.	84224	204.00	11/10/2021
ORACLE ELEVATOR INC.	84226	510.00	11/10/2021
ORACLE ELEVATOR INC.	82674	250.00	11/17/2021
ORACLE ELEVATOR INC.	83208	816.00	11/17/2021
ORACLE ELEVATOR INC.	84225	816.00	11/17/2021
ORACLE ELEVATOR INC.	84227	1,020.00	11/17/2021
ORACLE ELEVATOR INC.	84282	437.50	11/17/2021
ORACLE ELEVATOR INC.	84424	1,765.63	11/17/2021
ORACLE ELEVATOR INC.	84690	312.50	11/17/2021
ORACLE ELEVATOR INC.	85139	156.25	11/17/2021
ORR SAFETY EQUIPMENT CO INC	85470	663.91	11/17/2021
OVERHEAD DOOR CO OF LOUISVILLE DOOR SERVICE COMPANY	85138	1,326.58	11/10/2021
PACE ANALYTICAL SERVICES LLC	85575	68.00	11/17/2021
PACE ANALYTICAL SERVICES LLC	85700	847.00	11/17/2021
PACE CONTRACTING LLC	85654	4,679.76	11/3/2021
PACE CONTRACTING LLC	86186	27,250.00	11/23/2021
PADGETT INC	85542	3,255.00	11/17/2021
PARC INC	86807	573.75	11/10/2021
PARC INC	86941	918.00	11/10/2021
PAUL MILLER FORD ATTN: BRAD FERGUSON	85401	94,758.00	11/17/2021
PAUL MILLER FORD ATTN: BRAD FERGUSON	86540	284,274.00	11/23/2021
PAUL MILLER FORD ATTN: BRAD FERGUSON	87861	63,172.00	11/23/2021
PAYROLL PROF OF KENTUCKIANA	86569	200.00	11/3/2021
PEERLESS ELECTRONIC EQUIPMENT dba PEERLESS ELECTRONIC SUPPLIES	86481	22.44	11/17/2021
PEERLESS ELECTRONIC EQUIPMENT dba PEERLESS ELECTRONIC SUPPLIES	86865	93.12	11/23/2021
PEYTONS BARRICADE & SIGNS	84650	817.67	11/3/2021
PEYTONS BARRICADE & SIGNS	84651	203.40	11/3/2021
PEYTONS BARRICADE & SIGNS	84652	984.45	11/3/2021
PEYTONS BARRICADE & SIGNS	84739	389.52	11/3/2021
PEYTONS BARRICADE & SIGNS	84947	105.00	11/10/2021
PEYTONS BARRICADE & SIGNS	85093	389.52	11/10/2021
PEYTONS BARRICADE & SIGNS	85094	388.50	11/10/2021
PEYTONS BARRICADE & SIGNS	85151	388.50	11/10/2021
PEYTONS BARRICADE & SIGNS	85152	740.38	11/10/2021
PEYTONS BARRICADE & SIGNS	85154	1,291.59	11/10/2021

PEYTONS BARRICADE & SIGNS	85505	203.40	11/17/2021
PEYTONS BARRICADE & SIGNS	86107	3,254.40	11/23/2021
PEYTONS BARRICADE & SIGNS	86322	789.19	11/23/2021
PHILLIP SHULTS DBA SHULTS TREE SERVICE	85472	3,850.00	11/23/2021
POLYDYNE INC	85744	5,679.43	11/3/2021
POLYDYNE INC	81136	40,942.35	11/10/2021
POLYDYNE INC	81249	5,190.12	11/10/2021
POLYDYNE INC	85621	43,958.37	11/10/2021
POLYDYNE INC	86106	45,196.64	11/10/2021
POLYDYNE INC	85203	8,970.00	11/17/2021
POLYDYNE INC	85518	51,497.00	11/17/2021
POLYDYNE INC	85942	5,208.84	11/17/2021
POLYDYNE INC	86775	44,837.14	11/23/2021
POLYDYNE INC	87635	5,579.75	11/23/2021
POWER STAFFING LLC	84499	1,628.80	11/3/2021
POWER STAFFING LLC	84500	814.40	11/3/2021
POWER STAFFING LLC	84501	843.32	11/3/2021
POWER STAFFING LLC	84502	1,105.20	11/3/2021
POWER STAFFING LLC	84753	1,105.20	11/3/2021
POWER STAFFING LLC	84754	654.30	11/3/2021
POWER STAFFING LLC	84755	651.52	11/3/2021
POWER STAFFING LLC	84756	1,628.80	11/3/2021
POWER STAFFING LLC	85552	1,628.80	11/17/2021
POWER STAFFING LLC	85553	814.40	11/17/2021
POWER STAFFING LLC	85554	697.92	11/17/2021
POWER STAFFING LLC	85555	1,105.20	11/17/2021
POWER STAFFING LLC	85909	1,628.80	11/23/2021
POWER STAFFING LLC	85910	814.40	11/23/2021
POWER STAFFING LLC	85911	1,105.20	11/23/2021
POWER STAFFING LLC	85912	625.22	11/23/2021
POWER STAFFING LLC	85913	8,430.92	11/23/2021
PP SYSTEMS, INC.	86139	4,635.00	11/23/2021
PREISER SCIENTIFIC INC	84891	145.20	11/10/2021
PREISER SCIENTIFIC INC	85120	414.40	11/10/2021
PREISER SCIENTIFIC INC	86953	372.00	11/17/2021
PREISER SCIENTIFIC INC	86082	36.00	11/23/2021
PRESTO-X RENTOKIL NORTH AMERICA INC dba	83849	73.00	11/3/2021
PRESTO-X RENTOKIL NORTH AMERICA INC dba	85040	35.00	11/10/2021
PRESTO-X RENTOKIL NORTH AMERICA INC dba	85087	27.00	11/10/2021
PRESTO-X RENTOKIL NORTH AMERICA INC dba	85088	47.00	11/10/2021
PRESTO-X RENTOKIL NORTH AMERICA INC dba	84704	525.00	11/17/2021
PRESTO-X RENTOKIL NORTH AMERICA INC dba	85974	70.00	11/23/2021
PRESTO-X RENTOKIL NORTH AMERICA INC dba	85975	70.00	11/23/2021
PRESTO-X RENTOKIL NORTH AMERICA INC dba	85976	70.00	11/23/2021
PRESTO-X RENTOKIL NORTH AMERICA INC dba	86194	37.00	11/23/2021
PRESTO-X RENTOKIL NORTH AMERICA INC dba	86318	27.00	11/23/2021
PRESTO-X RENTOKIL NORTH AMERICA INC dba	86319	45.00	11/23/2021
PRESTO-X RENTOKIL NORTH AMERICA INC dba	86635	185.00	11/23/2021
PRO4MANCE FIRE & WATER RESTORATION INC	84925	1,041.14	11/10/2021
PRO4MANCE FIRE & WATER RESTORATION INC	85507	1,041.14	11/17/2021
PSD EXECUTIVE PROTECTION SPECIALIST DARRYL B. WATSON, SR. DBA	85393	994.84	11/3/2021
PSD EXECUTIVE PROTECTION SPECIALIST DARRYL B. WATSON, SR. DBA	85394	355.30	11/3/2021
PSD EXECUTIVE PROTECTION SPECIALIST DARRYL B. WATSON, SR. DBA	85395	852.72	11/3/2021
PSD EXECUTIVE PROTECTION SPECIALIST DARRYL B. WATSON, SR. DBA	86041	781.66	11/10/2021
PSD EXECUTIVE PROTECTION SPECIALIST DARRYL B. WATSON, SR. DBA	86042	284.24	11/10/2021
PSD EXECUTIVE PROTECTION SPECIALIST DARRYL B. WATSON, SR. DBA	86043	497.42	11/17/2021
PSD EXECUTIVE PROTECTION SPECIALIST DARRYL B. WATSON, SR. DBA	86044	213.18	11/17/2021
PSD EXECUTIVE PROTECTION SPECIALIST DARRYL B. WATSON, SR. DBA	86162	2,131.80	11/23/2021
PSD EXECUTIVE PROTECTION SPECIALIST DARRYL B. WATSON, SR. DBA	87346	1,243.06	11/23/2021
PSD EXECUTIVE PROTECTION SPECIALIST DARRYL B. WATSON, SR. DBA	87347	1,029.84	11/23/2021
PSD EXECUTIVE PROTECTION SPECIALIST DARRYL B. WATSON, SR. DBA	87348	1,500.80	11/23/2021
PURCHASE POWER	73289	149.38	11/17/2021
PURCHASE POWER	87648	332.03	11/17/2021
PVS CHEMICAL SOLUTIONS INC	85103	5,216.09	11/3/2021
PVS CHEMICAL SOLUTIONS INC	85703	5,247.24	11/10/2021
PVS CHEMICAL SOLUTIONS INC	85966	5,237.66	11/17/2021
PVS CHEMICAL SOLUTIONS INC	86204	5,259.22	11/23/2021
PVS CHEMICAL SOLUTIONS INC	86629	5,285.58	11/23/2021
RA CONSULTANTS LLC	84553	4,032.53	11/17/2021
RA CONSULTANTS LLC	86689	43,926.79	11/17/2021

RA CONSULTANTS LLC	86687	53,712.83	11/23/2021
RA CONSULTANTS LLC	86688	13,329.20	11/23/2021
RAFAEL RODRIGUEZ	86705	2,500.00	11/10/2021
REBECCA COX	86273	75.00	11/3/2021
REPUBLIC SERVICES, INC	86839	110,814.64	11/23/2021
REVCORE SUPPLY, LLC	86263	270.00	11/17/2021
REXEL INC	85973	367.84	11/23/2021
RICHARDS ELECTRIC SUPPLY CO	86057	1,220.00	11/23/2021
RICKY MASON	86275	75.00	11/3/2021
RICOH USA INC OHIO VALLEY DISTRICT	86422	1,084.10	11/23/2021
RISK MANAGEMENT SERVICES COMPANY	86668	15,669.40	11/10/2021
RISK MANAGEMENT SERVICES COMPANY	86670	6,500.00	11/10/2021
RISK MANAGEMENT SERVICES COMPANY	86671	37,735.98	11/10/2021
RIVERLINK GILA LLC DBA	87393	15.46	11/23/2021
RUBBERTOWN COMMUNITY ADVISORY COUNCIL	86943	3,832.50	11/10/2021
S & J LIGHTING/LENSE SUPPLY INC	85231	155.40	11/10/2021
S & T PROPERTIES OF KENTUCKY, LLC RICHARD S. & TERRY L. MCCARTY DBA	87061	2,500.00	11/10/2021
SABAK WILSON & LINGO INC	86166	1,117.45	11/10/2021
SAFETY SHOE DISTRIBUTORS OF OKI INC	85747	300.00	11/10/2021
SAFETY SHOE DISTRIBUTORS OF OKI INC	86203	400.00	11/17/2021
SAFETY-KLEEN SYSTEMS INC	86034	9,354.08	11/23/2021
SANDERS SALES & SERVICE	87243	1,992.00	11/17/2021
SANG TREE SERVICE LLC	83700	5,200.00	11/17/2021
SANG TREE SERVICE LLC	85485	1,595.00	11/23/2021
SEILLER WATERMAN LLC	86304	2,790.14	11/3/2021
SEILLER WATERMAN LLC	86305	104.82	11/3/2021
SEILLER WATERMAN LLC	86306	475.80	11/3/2021
SEILLER WATERMAN LLC	87791	647.50	11/23/2021
SEILLER WATERMAN LLC	87804	145.74	11/23/2021
SEVEN SEAS CONSTRUCTION S-WALK INC dba	87139	20,212.56	11/23/2021
SEWER EQUIPMENT CO OF AMERICA ATT ACCOUNTS RECEIVABLE	85967	320.90	11/17/2021
SEWER EQUIPMENT CO OF AMERICA ATT ACCOUNTS RECEIVABLE	86029	3,538.50	11/17/2021
SHEA - TRAYLOR JV	87352	1,958,474.11	11/17/2021
SHEA - TRAYLOR JV	87355	1,320,869.09	11/23/2021
SHRED IT USA LLC	86025	740.00	11/23/2021
SOMETHING FISHY	86950	55.00	11/23/2021
SOUMYA SAHA	87632	3,443.66	11/17/2021
SOUTHERN IONICS INC	85765	8,162.63	11/10/2021
SOUTHERN SALES COMPANY DIV OF TENCARVA MACHINERY CO	84687	2,486.42	11/3/2021
SOUTHERN SALES COMPANY DIV OF TENCARVA MACHINERY CO	85280	699.00	11/10/2021
SOUTHERN SALES COMPANY DIV OF TENCARVA MACHINERY CO	85282	1,934.98	11/10/2021
SPENCER MACHINE & TOOL CO INC	81363	6,448.49	11/10/2021
SPENCER MACHINE & TOOL CO INC	86073	1,949.73	11/23/2021
SPENCER MACHINE & TOOL CO INC	86081	2,136.75	11/23/2021
STANTEC CONSULTING SERVICES INC	84885	12,232.86	11/3/2021
STANTEC CONSULTING SERVICES INC	86046	8,845.97	11/23/2021
STATE CHEMICAL MANUFACTURING STATE INDUSTRIAL PRODUCTS CORP.	85172	695.83	11/10/2021
STEELE BLADES INC	86259	3,655.00	11/17/2021
STEELE BLADES INC	86260	2,925.00	11/17/2021
STEELE BLADES INC	86261	2,985.00	11/17/2021
STOLL KEENON OGDEN PLLC	86286	3,105.00	11/3/2021
STOLL KEENON OGDEN PLLC	86309	2,625.00	11/3/2021
STOLL KEENON OGDEN PLLC	86310	535.40	11/3/2021
STOLL KEENON OGDEN PLLC	87787	775.00	11/23/2021
STOLL KEENON OGDEN PLLC	87788	120.00	11/23/2021
STOLL KEENON OGDEN PLLC	87789	962.50	11/23/2021
STOLL KEENON OGDEN PLLC	87790	4,021.25	11/23/2021
STOLL KEENON OGDEN PLLC	87796	5,920.00	11/23/2021
STRAEFFER PUMP & SUPPLY INC	84498	4,820.38	11/3/2021
STRAEFFER PUMP & SUPPLY INC	85085	10,725.00	11/10/2021
STRAEFFER PUMP & SUPPLY INC	85526	1,704.00	11/17/2021
STRAEFFER PUMP & SUPPLY INC	85922	12,670.00	11/23/2021
STRAND ASSOCIATES INC	85538	18,932.18	11/3/2021
STRAND ASSOCIATES INC	85540	46,562.73	11/3/2021
STRAND ASSOCIATES INC	85423	15,815.43	11/10/2021
STRAND ASSOCIATES INC	85539	4,880.33	11/10/2021
STRAND ASSOCIATES INC	85284	6,474.56	11/17/2021
STRAND ASSOCIATES INC	87325	8,291.48	11/23/2021
STRAND ASSOCIATES INC	87480	13,296.68	11/23/2021
STRAND ASSOCIATES INC	87485	3,084.46	11/23/2021

SUBURBAN TOWING INC	84901	100.00	11/10/2021
SUBURBAN TOWING INC	85778	687.50	11/10/2021
SUBURBAN TOWING INC	86734	100.00	11/23/2021
SUBURBAN TOWING INC	86735	386.40	11/23/2021
SULLIVAN ENVIRONMENTAL TECHNOLOGIES INC	87285	6,064.31	11/17/2021
SULLIVAN ENVIRONMENTAL TECHNOLOGIES INC	86698	3,724.00	11/23/2021
SUPERIOR ENVIRONMENTAL SOLUTIONS IN dba SES INC	85564	327.00	11/3/2021
SWARTZ MOWING INC 87 ELK LICK ROAD	84770	30,670.00	11/3/2021
SYN-TECH SYSTEMS INC	85592	155.00	11/3/2021
T E M GROUP INC	84667	9,712.66	11/23/2021
TEKSYSTEMS INC	84868	952.00	11/3/2021
TEKSYSTEMS INC	84870	8,453.55	11/3/2021
TEKSYSTEMS INC	84871	3,218.82	11/3/2021
TEKSYSTEMS INC	84895	2,736.00	11/3/2021
TEKSYSTEMS INC	85568	9,423.75	11/10/2021
TEKSYSTEMS INC	85569	2,240.00	11/10/2021
TEKSYSTEMS INC	85595	3,040.00	11/10/2021
TEKSYSTEMS INC	86723	5,117.70	11/10/2021
TEKSYSTEMS INC	86724	2,720.00	11/10/2021
TEKSYSTEMS INC	86725	3,040.00	11/10/2021
TEKSYSTEMS INC	86726	3,002.00	11/10/2021
TEKSYSTEMS INC	85764	1,520.00	11/23/2021
TEKSYSTEMS INC	88016	2,318.00	11/23/2021
TETRA TECH INC	85572	30,964.80	11/17/2021
TETRA TECH INC	86823	3,026.84	11/23/2021
THE BANK OF NEW YORK MELLON CORPORATE TRUST DEPARTMENT	85760	500.00	11/10/2021
THE BANK OF NEW YORK MELLON CORPORATE TRUST DEPARTMENT	85761	500.00	11/10/2021
THE BANK OF NEW YORK MELLON CORPORATE TRUST DEPARTMENT	85762	500.00	11/10/2021
THE BANK OF NEW YORK MELLON CORPORATE TRUST DEPARTMENT	87120	11,912,261.59	11/16/2021
THE LOUISVILLE URBAN LEAGUE INC	86334	5,000.00	11/3/2021
THE MOWER SHOP INCORPORATED	85803	1,175.00	11/23/2021
THE MOWER SHOP INCORPORATED	86003	665.82	11/23/2021
THE SAFETY COMPANY LLC dba M TECH COMPANY	85988	941.88	11/23/2021
THOMSON REUTERS WEST PAYMENT CENTER	86301	2,852.00	11/3/2021
THOMSON REUTERS WEST PAYMENT CENTER	87798	2,852.00	11/23/2021
TIME WARNER CABLE INC	86243	369.02	11/3/2021
TIME WARNER CABLE INC	86268	212.97	11/3/2021
TIME WARNER CABLE INC	86280	207.47	11/3/2021
TIME WARNER CABLE INC	86281	212.97	11/3/2021
TIME WARNER CABLE INC	86284	159.98	11/3/2021
TIME WARNER CABLE INC	86282	240.11	11/10/2021
TOM DREXLER PLUMBING INC	87158	3,760.00	11/17/2021
TOM DREXLER PLUMBING INC	87714	2,705.00	11/17/2021
TOMMIE WALKER	87138	400.00	11/12/2021
TOTAL TOOL SUPPLY, INC.	85164	971.00	11/3/2021
TOTAL TOOL SUPPLY, INC.	85464	1,470.00	11/3/2021
TOTAL TOOL SUPPLY, INC.	85521	980.00	11/3/2021
TRACE3 LLC ESCAPE VELOCITY HOLDINGS, INC. DBA	86478	115.00	11/23/2021
TRANSAMERICA RAILROAD CONSULTING LL	85453	10,922.08	11/17/2021
TRU TEST LLC	82889	8,890.00	11/10/2021
TRU TEST LLC	85525	294.00	11/10/2021
TRU TEST LLC	86182	447.50	11/23/2021
TYLER MOUNTAIN WATER CO INC	86019	23.85	11/3/2021
TYLER MOUNTAIN WATER CO INC	86020	7.95	11/3/2021
TYLER MOUNTAIN WATER CO INC	86021	7.95	11/3/2021
TYLER MOUNTAIN WATER CO INC	86022	15.90	11/3/2021
TYLER MOUNTAIN WATER CO INC	86341	11.98	11/3/2021
TYLER MOUNTAIN WATER CO INC	86338	12.95	11/10/2021
TYLER MOUNTAIN WATER CO INC	86339	7.95	11/10/2021
TYLER MOUNTAIN WATER CO INC	86340	17.90	11/10/2021
TYLER MOUNTAIN WATER CO INC	87092	15.90	11/17/2021
TYLER MOUNTAIN WATER CO INC	87093	7.95	11/17/2021
TYLER MOUNTAIN WATER CO INC	87096	7.95	11/17/2021
TYLER MOUNTAIN WATER CO INC	87729	9.95	11/23/2021
TYLER MOUNTAIN WATER CO INC	87730	11.90	11/23/2021
ULAND SUPPLY COMPANY INC	87759	122.95	11/23/2021
ULINE, INC.	86232	453.72	11/10/2021
ULINE, INC.	86794	43.72	11/23/2021
ULLIMAN SCHUTTE CONSTRUCTION LLC	85958	198,483.93	11/23/2021
ULLIMAN SCHUTTE CONSTRUCTION LLC	86098	4,975.92	11/23/2021

ULLIMAN SCHUTTE CONSTRUCTION LLC	87736	186,547.66	11/23/2021
UNDERWRITERS SAFETY & CLAIMS	85917	72,626.73	11/10/2021
UNITED LABORATORIES INC	85163	5,633.66	11/10/2021
UNITED MAIL LLC	87337	446.81	11/23/2021
UNITED PARCEL SERVICE	86009	4.00	11/3/2021
UNITED PARCEL SERVICE	86010	28.12	11/3/2021
US BANK CORPORATE TRUST SERVICES	85662	6,410.96	11/1/2021
US BANK CORPORATE TRUST SERVICES	87121	4,136.99	11/15/2021
US BANK CORPORATE TRUST SERVICES	87125	3,452.05	11/15/2021
US BANK CORPORATE TRUST SERVICES	87127	1,643.84	11/15/2021
US BANK CORPORATE TRUST SERVICES	87131	8,173.97	11/15/2021
US BANK CORPORATE TRUST SERVICES	87723	4,164.38	11/18/2021
US PAN ASIAN AM CHAMBER OF COMMERCE USPAAC	86786	3,000.00	11/17/2021
US WATER ALLIANCE	86704	38,500.00	11/23/2021
V3IT CONSULTING INC	82001	5,149.97	11/3/2021
V3IT CONSULTING INC	86326	5,149.97	11/23/2021
V3IT CONSULTING INC	86327	3,090.60	11/23/2021
V3IT CONSULTING INC	86328	7,725.47	11/23/2021
V3IT CONSULTING INC	86329	43,139.98	11/23/2021
V3IT CONSULTING INC	87051	5,573.70	11/23/2021
V3IT CONSULTING INC	87266	50.40	11/23/2021
V3IT CONSULTING INC	87267	454.50	11/23/2021
VENHOFF PLUMBING & HEATING CO.	87145	2,900.00	11/17/2021
VEOLIA WATER NORTH AMERICA - SOUTH VEOLIA NORTH AMERICA, INC DBA	77295	245,062.11	11/23/2021
VERICORP INC	85188	232.50	11/3/2021
VERITIV OPERATING COMPANY	86038	1,280.60	11/3/2021
VERITIV OPERATING COMPANY	86937	39.28	11/17/2021
VERIZON CONNECT NWF INC	86736	7,165.80	11/10/2021
VERIZON CONNECT NWF INC	79672	7,033.15	11/23/2021
VERIZON WIRELESS	86497	25,250.44	11/10/2021
VERIZON WIRELESS	86498	21,039.40	11/10/2021
VERIZON WIRELESS	85802	19,354.25	11/17/2021
VERIZON WIRELESS	87286	2,331.31	11/17/2021
VERTIV CORPORATION	85608	11,159.00	11/17/2021
VOLTA, INC.	85317	5,523.90	11/10/2021
VWR SCIENTIFIC INC	86242	446.93	11/17/2021
W W GRAINGER INCORPORATED	84584	3,426.75	11/3/2021
W W GRAINGER INCORPORATED	84702	339.94	11/3/2021
W W GRAINGER INCORPORATED	84703	51.80	11/3/2021
W W GRAINGER INCORPORATED	84874	48.12	11/3/2021
W W GRAINGER INCORPORATED	84875	87.84	11/3/2021
W W GRAINGER INCORPORATED	84984	120.00	11/10/2021
W W GRAINGER INCORPORATED	84985	10.10	11/10/2021
W W GRAINGER INCORPORATED	84986	109.92	11/10/2021
W W GRAINGER INCORPORATED	84987	521.09	11/10/2021
W W GRAINGER INCORPORATED	84988	117.72	11/10/2021
W W GRAINGER INCORPORATED	85051	236.46	11/10/2021
W W GRAINGER INCORPORATED	85052	2.02	11/10/2021
W W GRAINGER INCORPORATED	85053	228.12	11/10/2021
W W GRAINGER INCORPORATED	85106	577.74	11/10/2021
W W GRAINGER INCORPORATED	85168	391.92	11/10/2021
W W GRAINGER INCORPORATED	85169	2,006.10	11/10/2021
W W GRAINGER INCORPORATED	85311	15.58	11/10/2021
W W GRAINGER INCORPORATED	85312	191.74	11/10/2021
W W GRAINGER INCORPORATED	85523	314.98	11/17/2021
W W GRAINGER INCORPORATED	85588	54.99	11/17/2021
W W GRAINGER INCORPORATED	85589	658.26	11/17/2021
W W GRAINGER INCORPORATED	85876	17.76	11/23/2021
W W GRAINGER INCORPORATED	85877	400.00	11/23/2021
W W GRAINGER INCORPORATED	85972	144.65	11/23/2021
W W GRAINGER INCORPORATED	86030	43.59	11/23/2021
W W GRAINGER INCORPORATED	86031	272.92	11/23/2021
W W GRAINGER INCORPORATED	86206	83.60	11/23/2021
W W GRAINGER INCORPORATED	86207	36.33	11/23/2021
W W GRAINGER INCORPORATED	86420	16.46	11/23/2021
WASTE MANAGEMENT INC OF KENTUCKY LLC	85405	14.50	11/10/2021
WASTE MANAGEMENT INC OF KENTUCKY LLC	85406	1,059.85	11/10/2021
WASTE MANAGEMENT INC OF KENTUCKY LLC	85407	96,780.45	11/10/2021
WASTE MANAGEMENT INC OF KENTUCKY LLC	85410	1,521.00	11/10/2021
WASTE MANAGEMENT INC OF KENTUCKY LLC	85411	16.25	11/10/2021

WASTE MANAGEMENT INC OF KENTUCKY LLC	85413	287.49	11/10/2021
WASTE MANAGEMENT INC OF KENTUCKY LLC	85414	4,056.00	11/10/2021
WASTE MANAGEMENT INC OF KENTUCKY LLC	85415	46.00	11/10/2021
WASTE MANAGEMENT INC OF KENTUCKY LLC	85416	52.00	11/10/2021
WASTE MANAGEMENT INC OF KENTUCKY LLC	85417	116.00	11/10/2021
WASTE MANAGEMENT INC OF KENTUCKY LLC	85418	40.00	11/10/2021
WASTE MANAGEMENT INC OF KENTUCKY LLC	85419	157.00	11/10/2021
WASTE MANAGEMENT INC OF KENTUCKY LLC	85420	290.00	11/10/2021
WASTE MANAGEMENT INC OF KENTUCKY LLC	85421	75.00	11/10/2021
WASTE MANAGEMENT INC OF KENTUCKY LLC	85404	93.29	11/17/2021
WASTE MANAGEMENT INC OF KENTUCKY LLC	87354	117,927.41	11/17/2021
WASTE MANAGEMENT INC OF KENTUCKY LLC	86615	1,717.58	11/23/2021
WASTE MANAGEMENT INC OF KENTUCKY LLC	86616	650.00	11/23/2021
WASTE MANAGEMENT INC OF KENTUCKY LLC	86617	369.02	11/23/2021
WASTE MANAGEMENT INC OF KENTUCKY LLC	86618	750.00	11/23/2021
WASTE MANAGEMENT INC OF KENTUCKY LLC	86619	4,056.00	11/23/2021
WASTE MANAGEMENT INC OF KENTUCKY LLC	86620	2,324.49	11/23/2021
WASTE MANAGEMENT INC OF KENTUCKY LLC	86621	385.29	11/23/2021
WASTE MANAGEMENT INC OF KENTUCKY LLC	86622	2,068.00	11/23/2021
WASTE MANAGEMENT INC OF KENTUCKY LLC	86623	31,621.08	11/23/2021
WASTE MANAGEMENT INC OF KENTUCKY LLC	86624	117,705.07	11/23/2021
WASTE MANAGEMENT INC OF KENTUCKY LLC	86625	133,020.28	11/23/2021
WASTE MANAGEMENT INC OF KENTUCKY LLC	86627	1,521.00	11/23/2021
WASTE MANAGEMENT INC OF KENTUCKY LLC	87572	240.00	11/23/2021
WATER FOR PEOPLE	87148	61.50	11/17/2021
WATERSTEP EDGE OUTREACH DBA	87149	650.00	11/17/2021
WEBSTER ENVIRONMENTAL ASSOCIATES	86506	20,672.00	11/23/2021
WEDNESDAY'S CHILD INC	87152	2,606.25	11/17/2021
WELCH PRINTING CO INC	86539	1,498.12	11/10/2021
WELDERS SUPPLY COMPANY OF LOU	86078	449.97	11/10/2021
WELDERS SUPPLY COMPANY OF LOU	86079	21.36	11/10/2021
WELDERS SUPPLY COMPANY OF LOU	86080	440.78	11/10/2021
WELDERS SUPPLY COMPANY OF LOU	85530	257.97	11/17/2021
WELDERS SUPPLY COMPANY OF LOU	86138	339.10	11/17/2021
WELDERS SUPPLY COMPANY OF LOU	86424	44.28	11/17/2021
WELDERS SUPPLY COMPANY OF LOU	86425	68.20	11/17/2021
WELDERS SUPPLY COMPANY OF LOU	86429	6.78	11/17/2021
WELDERS SUPPLY COMPANY OF LOU	86430	137.31	11/17/2021
WELDERS SUPPLY COMPANY OF LOU	86431	12.63	11/17/2021
WELDERS SUPPLY COMPANY OF LOU	86432	88.01	11/17/2021
WELDERS SUPPLY COMPANY OF LOU	86091	19.31	11/23/2021
WELDERS SUPPLY COMPANY OF LOU	86428	973.06	11/23/2021
WELDERS SUPPLY COMPANY OF LOU	86771	173.40	11/23/2021
WELDERS SUPPLY COMPANY OF LOU	87089	201.00	11/23/2021
WELLS FARGO	85680	657,459.12	11/1/2021
WELLS FARGO	87159	656,885.83	11/16/2021
WESCO DISTRIBUTION INC	85140	161.02	11/3/2021
WESCO DISTRIBUTION INC	85141	146.70	11/3/2021
WESCO DISTRIBUTION INC	85290	50.29	11/10/2021
WEX INC	86450	84,102.89	11/16/2021
WEX INC	86451	27,263.54	11/16/2021
WILLIAM MASON	87014	193.33	11/10/2021
WINDSTREAM CORPORATION	86848	858.25	11/10/2021
WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS INC.	85638	2,500.00	11/17/2021
WORK-A-HAULIX LLC	86709	225.00	11/23/2021
WORKFORCE SOFTWARE LLC ATTN: ACCOUNTS RECEIVABLE	86636	112.50	11/23/2021
WYATT TARRANT & COMBS	86302	560.00	11/3/2021
WYATT TARRANT & COMBS	86303	87.50	11/3/2021
XYLEM WATER SOLUTIONS USA INC	85724	759.00	11/3/2021
XYLEM WATER SOLUTIONS USA INC	82718	5,315.00	11/10/2021
XYLEM WATER SOLUTIONS USA INC	85249	4,498.20	11/10/2021
YALE KENTUCKIANA INC	84507	1,150.00	11/3/2021
YOUTHBUILD INC	86336	1,500.00	11/23/2021