Total Vendor Spend by Check Date for the Three Past Fiscal Years (> or = \$1000)

| Vendor Name | FY09 | FY10 | FY11 | Grand Total |
| :---: | :---: | :---: | :---: | :---: |
| 15th International Congress of Speleology |  | \$1,000.00 |  | \$1,000.00 |
| 180s LLC |  | \$1,179.20 |  | \$1,179.20 |
| 2ThumbZ Entertainment Inc. | \$1,350.00 |  |  | \$1,350.00 |
| 31-W Insulation Co Inc |  | \$1,355.96 | \$2,535.00 | \$3,890.96 |
| 3DVision Technologies Corp |  | \$2,500.00 |  | \$2,500.00 |
| 3M | \$2,486.00 | \$9,519.24 |  | \$12,005.24 |
| 440 Main | \$1,087.50 |  |  | \$1,087.50 |
| 41mprint | \$34,971.07 | \$16,273.69 | \$1,637.00 | \$52,881.76 |
| 52 Broadway Realty Corporation |  |  | \$2,982.75 | \$2,982.75 |
| 5D Technologies LLC |  |  | \$3,860.00 | \$3,860.00 |
| 615 Music Library |  | \$13,350.00 |  | \$13,350.00 |
| A \& L Analytical Laboratories | \$4,880.62 | \$7,409.10 | \$8,435.13 | \$20,724.85 |
| A 3 Hartland LLC |  |  | \$1,165.50 | \$1,165.50 |
| A Childs Right | \$75,985.00 | \$15,316.00 |  | \$91,301.00 |
| A\&K Construction Inc | \$3,697,027.37 | \$14,447,118.48 | \$5,291,147.99 | \$23,435,293.84 |
| A-1 Amusement Masters Production Inc |  |  | \$6,000.00 | \$6,000.00 |
| AA Rid-All Termite and Pest Control | \$7,060.00 | \$2,385.00 | \$5,554.00 | \$14,999.00 |
| AA Self Storage | \$3,381.60 | \$3,353.60 |  | \$6,735.20 |
| AA Storage |  |  | \$3,565.00 | \$3,565.00 |
| AAA Systems |  |  | \$1,325.25 | \$1,325.25 |
| AACSB | \$13,400.00 | \$9,850.00 | \$9,850.00 | \$33,100.00 |
| AACTE | \$9,500.00 | \$14,105.00 | \$14,150.00 | \$37,755.00 |
| Aalborg Instruments and Controls Inc | \$29,575.46 |  |  | \$29,575.46 |
| AASCARR |  |  | \$1,000.00 | \$1,000.00 |
| AASCU | \$9,891.00 |  | \$10,141.00 | \$20,032.00 |
| AASHE | \$1,500.00 |  |  | \$1,500.00 |
| Abby Glen Designs |  | \$1,073.00 |  | \$1,073.00 |
| A-B-C Mini-Self Storage | \$1,350.00 | \$1,569.00 |  | \$2,919.00 |
| ABC-CLIO Inc |  | \$10,995.08 | \$3,029.60 | \$14,024.68 |
| Abel Construction Co Inc | \$30,736,420.27 | \$4,507,465.18 | \$42,618.57 | \$35,286,504.02 |
| ABET | \$3,600.00 | \$15,780.00 | \$2,520.00 | \$21,900.00 |
| Abingdon Press | \$1,566.65 |  |  | \$1,566.65 |
| ABS Global Inc |  | \$1,627.50 | \$1,811.00 | \$3,438.50 |
| Academic HealthPlans Inc. |  | \$20,291.00 | \$19,211.00 | \$39,502.00 |
| Accent Draperies | \$15,175.00 |  |  | \$15,175.00 |
| Access Display Group Inc |  |  | \$2,148.71 | \$2,148.71 |
| Access Kentucky | \$1,272.02 |  |  | \$1,272.02 |
| AccuData Integrated Marketing, PMG | \$11,064.02 |  |  | \$11,064.02 |
| Accuity Inc | \$1,009.00 | \$1,234.00 | \$1,336.00 | \$3,579.00 |
| Accuri Cytometers | \$35,200.00 |  |  | \$35,200.00 |
| ACE American Insurance Company | \$384,496.00 | \$354,858.00 | \$385,441.00 | \$1,124,795.00 |
| ACEJMC | \$1,000.00 | \$5,985.34 | \$1,000.00 | \$7,985.34 |
| Aceware Systems Inc | \$5,721.00 |  |  | \$5,721.00 |
| ACHE/HAP | \$12,170.84 | \$6,017.93 |  | \$18,188.77 |
| Acoustical Audio Designs LLC |  | \$49,502.25 |  | \$49,502.25 |
| Acoustics First Corporation | \$1,500.00 |  |  | \$1,500.00 |
| ACT ALCOA | \$1,500.00 |  |  | \$1,500.00 |
| ACT Inc | \$14,530.22 |  | \$7,550.00 | \$22,080.22 |
| Active Learning Abroad |  |  | \$5,000.00 | \$5,000.00 |
| ACUHO-I | \$4,354.00 |  |  | \$4,354.00 |
| Acuity A Mutual Insurance Company |  | \$1,174.00 |  | \$1,174.00 |
| Ad Astra Information Systems LLC | \$10,500.00 | \$28,800.00 | \$16,300.00 | \$55,600.00 |
| Adams Landscaping | \$3,640.00 | \$6,183.50 |  | \$9,823.50 |
| Adams, Carol |  |  | \$1,200.00 | \$1,200.00 |
| Adams, Maurianne |  | \$3,000.00 |  | \$3,000.00 |
| Adams, Pat |  | \$2,656.00 |  | \$2,656.00 |
| Adams, William | \$1,916.68 | \$1,210.00 | \$1,606.50 | \$4,733.18 |
| Adams-Johnson, Katherine |  |  | \$1,150.00 | \$1,150.00 |
| Adams-Mulford Inc. | \$5,793.78 |  |  | \$5,793.78 |
| Adco Marketing | \$2,165.00 |  |  | \$2,165.00 |
| Adebayo, Omoniyi | \$1,580.00 | \$1,740.00 | \$2,327.00 | \$5,647.00 |
| Adelphi Paper Hangings LLC | \$4,954.00 | \$5,051.73 |  | \$10,005.73 |
| Adirondack Direct | \$12,872.89 |  |  | \$12,872.89 |
| AdLib Publishing Systems Inc |  | \$1,700.00 |  | \$1,700.00 |
| Ad-Merica Corporation | \$2,323.05 |  |  | \$2,323.05 |
| ADT Security Services | \$1,429.13 | \$1,507.73 | \$1,590.65 | \$4,527.51 |
| Advanced Electrical Systems Inc | \$1,311.13 |  | \$1,787.52 | \$3,098.65 |
| Advanced Radiant Systems | \$2,661.26 |  |  | \$2,661.26 |
| Advanced Sheet Metal |  |  | \$1,367.00 | \$1,367.00 |
| Advancement Strategies LLC | \$51,333.26 | \$37,333.28 |  | \$88,666.54 |
| Advent LLC | \$3,782.10 |  |  | \$3,782.10 |
| AED Superstore | \$1,245.00 | \$3,159.00 |  | \$4,404.00 |
| Aegis Security Design | \$45,316.13 | \$6,969.83 |  | \$52,285.96 |
| Affordable Heat \& Air of Bowling Green Inc | \$13,230.00 |  |  | \$13,230.00 |
| Agape Enterprises |  | \$1,375.00 |  | \$1,375.00 |
| Agent Cashier |  |  | \$32,936.30 | \$32,936.30 |


| AG-EO Club | \$1,118.70 | \$1,040.00 | \$1,952.00 | \$4,110.70 |
| :---: | :---: | :---: | :---: | :---: |
| Agilent Technologies Inc | \$16,697.00 | \$26,755.20 | \$202,749.00 | \$246,201.20 |
| Agozzino, Maria |  | \$2,248.97 |  | \$2,248.97 |
| Aguilar, Japeth Paul | \$1,395.24 |  |  | \$1,395.24 |
| Agyemang, Malena |  | \$2,975.00 | \$2,475.00 | \$5,450.00 |
| AHIMA | \$6,509.29 | \$3,561.05 | \$18,108.01 | \$28,178.35 |
| Air Force Institute of Technology |  | \$1,440.00 | \$1,440.00 | \$2,880.00 |
| Air India |  | \$21,802.80 |  | \$21,802.80 |
| Airgas | \$2,989.50 | \$10,237.38 |  | \$13,226.88 |
| AirMagnet Inc | \$3,371.26 | \$6,289.00 |  | \$9,660.26 |
| Airo, Benard | \$2,136.24 | \$1,099.94 |  | \$3,236.18 |
| Airway Laser Systems | \$42,136.00 |  |  | \$42,136.00 |
| Akadema Professional | \$1,674.00 |  |  | \$1,674.00 |
| Akello, Monica |  |  | \$2,330.40 | \$2,330.40 |
| Akol, Poong |  | \$1,443.00 | \$1,409.00 | \$2,852.00 |
| Akron Design and Costume Co |  | \$5,249.98 |  | \$5,249.98 |
| Al J Schneider Company | \$1,109.70 | \$1,437.66 |  | \$2,547.36 |
| Alabama A\&M University | \$55,000.00 |  | \$60,000.00 | \$115,000.00 |
| Albert, Benita | \$2,745.00 | \$2,561.00 | \$3,292.20 | \$8,598.20 |
| Alexander Street Press LLC | \$3,319.70 | \$59,045.00 | \$2,020.00 | \$64,384.70 |
| Alexander, Todd | \$19,126.00 | \$6,724.00 | \$16,750.00 | \$42,600.00 |
| Alexandra \& Company | \$2,138.09 |  |  | \$2,138.09 |
| Alexandre, Claire |  |  | \$1,770.11 | \$1,770.11 |
| Alfa Aesar |  | \$1,264.37 |  | \$1,264.37 |
| Alford, Robbie | \$1,500.00 |  |  | \$1,500.00 |
| All American Sports Corp | \$28,028.46 | \$12,084.29 | \$8,547.14 | \$48,659.89 |
| All American Trucking and Transport Inc |  | \$2,396.00 |  | \$2,396.00 |
| All Pro Sound | \$6,407.00 |  |  | \$6,407.00 |
| All Safe Industries | \$3,048.07 |  |  | \$3,048.07 |
| All Saints Episcopal Center | \$11,788.00 | \$16,903.00 | \$13,321.50 | \$42,012.50 |
| Allan, Divina |  |  | \$3,075.00 | \$3,075.00 |
| Allard, Bradley |  |  | \$1,150.00 | \$1,150.00 |
| Allen County Board of Education | \$26,011.79 | \$1,120.00 | \$2,603.75 | \$29,735.54 |
| Allen, Ashley |  | \$3,550.00 |  | \$3,550.00 |
| Allen, Brian | \$1,200.00 |  |  | \$1,200.00 |
| Allen, Brittany | \$1,002.00 |  |  | \$1,002.00 |
| Allen, Jamarcus | \$1,460.00 | \$1,740.00 | \$2,305.00 | \$5,505.00 |
| Allen, Kia |  | \$2,000.00 | \$2,250.00 | \$4,250.00 |
| Allen, Tina |  | \$2,000.00 |  | \$2,000.00 |
| Allen, Victoria |  |  | \$2,325.00 | \$2,325.00 |
| Allgeier, Terry |  | \$1,802.00 | \$1,894.00 | \$3,696.00 |
| Alliance Artist Management |  |  | \$12,500.00 | \$12,500.00 |
| Alliance Corporation | \$3,620,439.01 | \$3,658,544.34 | \$40,519.55 | \$7,319,502.90 |
| Alliance for Language Learning and Educational Exchange |  |  | \$4,500.00 | \$4,500.00 |
| Allied Electronics |  | \$4,008.18 |  | \$4,008.18 |
| Allied Health Research Institute |  | \$4,000.00 | \$4,000.00 | \$8,000.00 |
| Allied Technologies of Kentucky |  | \$2,890.00 |  | \$2,890.00 |
| Alliza Sod Farms Inc | \$1,325.00 |  |  | \$1,325.00 |
| All-Jersey Sales Corporation | \$3,933.00 |  | \$5,875.00 | \$9,808.00 |
| Allmon, Denton |  | \$1,043.00 |  | \$1,043.00 |
| Allscripts | \$15,103.44 | \$47,396.65 |  | \$62,500.09 |
| AllscriptsMisys LLC |  | \$23,009.88 | \$105,903.40 | \$128,913.28 |
| AllSeating Corporation | \$45,161.00 | \$3,792.40 |  | \$48,953.40 |
| All-Star Girls Report | \$1,750.00 |  | \$1,500.00 | \$3,250.00 |
| Alpha Gamma Rho | \$1,317.00 |  |  | \$1,317.00 |
| Alpha Innotech |  | \$2,340.00 |  | \$2,340.00 |
| Alpha Kappa Alpha Sorority |  | \$1,900.00 |  | \$1,900.00 |
| Alpha Omicron Pi Foundation |  | \$32,245.00 |  | \$32,245.00 |
| Alpine Pet Care Center | \$1,524.70 | \$1,204.76 |  | \$2,729.46 |
| Alpine Power Systems | \$1,500.00 |  |  | \$1,500.00 |
| ALSCO |  | \$2,540.00 |  | \$2,540.00 |
| Alvin \& Co | \$2,357.25 | \$4,341.15 | \$2,554.58 | \$9,252.98 |
| AMAX |  | \$7,040.00 |  | \$7,040.00 |
| Ameresco Inc | \$12,141.00 | \$12,513.00 | \$12,888.00 | \$37,542.00 |
| American 3B Scientific LP | \$1,561.90 |  |  | \$1,561.90 |
| American AED, Inc. | \$3,363.00 |  | \$1,295.00 | \$4,658.00 |
| American All Pro Painting | \$4,355.00 | \$10,550.00 | \$5,331.00 | \$20,236.00 |
| American Association for Community Colleges |  | \$1,840.00 |  | \$1,840.00 |
| American Association of Colleges of Nursing | \$3,778.00 | \$7,654.00 | \$4,041.00 | \$15,473.00 |
| American Association of Family \& Consumer Sciences |  | \$1,390.00 | \$1,390.00 | \$2,780.00 |
| American Association of Museums | \$1,125.00 |  |  | \$1,125.00 |
| American Band Accessories, LLC |  |  | \$11,886.75 | \$11,886.75 |
| American Cave Conservation Association Inc |  | \$8,000.00 |  | \$8,000.00 |
| American Coach Lines of Miami Inc | \$4,945.00 |  |  | \$4,945.00 |
| American College Health Association | \$1,440.00 | \$1,925.00 |  | \$3,365.00 |
| American Council of Learned Societies | \$1,225.00 | \$1,225.00 | \$1,225.00 | \$3,675.00 |
| American Council on Education | \$8,211.40 |  |  | \$8,211.40 |
| American Counseling Association |  |  | \$1,118.36 | \$1,118.36 |
| American Dietetic Association | \$1,047.20 | \$4,652.60 | \$3,729.60 | \$9,429.40 |
| American Diversity Business Solutions |  | \$2,732.37 |  | \$2,732.37 |
| American Engineers Inc | \$48,874.27 | \$107,252.50 | \$19,921.08 | \$176,047.85 |


| American Harlequin Corp |  |  | \$18,362.84 | \$18,362.84 |
| :---: | :---: | :---: | :---: | :---: |
| American Honda Financial Services | \$51,511.50 | \$9,406.17 | \$8,527.51 | \$69,445.18 |
| American Library Association | \$9,318.40 | \$6,275.29 | \$11,248.16 | \$26,841.85 |
| American Mathematical Society | \$14,617.00 | \$14,617.00 | \$5,365.20 | \$34,599.20 |
| American Medical Association | \$1,751.10 | \$1,624.99 | \$2,198.67 | \$5,574.76 |
| American Meteorological Society |  |  | \$1,736.00 | \$1,736.00 |
| American Nurses Association | \$2,864.91 |  | \$2,805.84 | \$5,670.75 |
| American Program Bureau Inc | \$23,653.65 | \$13,400.00 | \$15,000.00 | \$52,053.65 |
| American Psychiatric Publishing Inc | \$2,971.43 | \$1,917.58 | \$1,525.81 | \$6,414.82 |
| American Psychological Association | \$2,244.58 |  |  | \$2,244.58 |
| American Public Media | \$8,797.00 |  | \$29,018.25 | \$37,815.25 |
| American Public Television | \$12,674.00 | \$16,037.00 | \$12,623.00 | \$41,334.00 |
| American Red Cross | \$3,335.00 | \$4,427.61 | \$3,422.00 | \$11,184.61 |
| American Seating Company |  |  | \$127,515.84 | \$127,515.84 |
| American Society for Engineering Education | \$1,050.00 |  |  | \$1,050.00 |
| American Technical Publishers Inc | \$8,395.16 | \$5,325.87 | \$11,557.82 | \$25,278.85 |
| American Timber and Steel Corp |  |  | \$5,256.00 | \$5,256.00 |
| American Traditions Basket Co |  |  | \$6,044.11 | \$6,044.11 |
| American Water Works Association |  |  | \$3,847.90 | \$3,847.90 |
| AMETEK Detector Service |  | \$8,550.00 |  | \$8,550.00 |
| AN Wireless Tower Company, LLC |  | \$8,687.00 |  | \$8,687.00 |
| AnalytiCon Discovery | \$1,406.76 |  |  | \$1,406.76 |
| Anasazi Instruments Inc |  |  | \$123,900.00 | \$123,900.00 |
| Anchor Tours | \$2,700.00 | \$1,370.00 | \$16,492.00 | \$20,562.00 |
| Andersen, Barry |  |  | \$1,373.50 | \$1,373.50 |
| Anderson Office Supply Co Inc |  | \$2,026.20 |  | \$2,026.20 |
| Anderson, Derrick |  | \$1,011.02 |  | \$1,011.02 |
| Anderson, Jessica | \$2,947.50 |  |  | \$2,947.50 |
| Andersons, Toms |  |  | \$2,442.40 | \$2,442.40 |
| Andover Corporation |  |  | \$9,615.21 | \$9,615.21 |
| Andrews \& Shevlin | \$1,829.46 |  |  | \$1,829.46 |
| Andrews, Antonio |  |  | \$1,018.50 | \$1,018.50 |
| Anesthesia \& Pain Specialists | \$2,036.40 |  |  | \$2,036.40 |
| Aniello, Joseph | \$1,447.58 |  |  | \$1,447.58 |
| Anixter | \$107,565.85 | \$37,432.88 | \$9,640.75 | \$154,639.48 |
| Ansar Inc | \$8,569.57 | \$11,394.91 | \$16,237.96 | \$36,202.44 |
| Ansoft Corporation | \$1,625.00 |  |  | \$1,625.00 |
| Anthony, Shelley | \$1,985.00 | \$1,035.00 |  | \$3,020.00 |
| Antolic-Piper, Pia |  | \$1,000.00 |  | \$1,000.00 |
| Antone, Lindsay | \$2,484.00 | \$1,363.99 |  | \$3,847.99 |
| Antony, Robert |  |  | \$1,000.00 | \$1,000.00 |
| Anyigbo, Kene |  |  | \$2,629.00 | \$2,629.00 |
| AOL Time Warner Book Group |  | \$2,082.18 |  | \$2,082.18 |
| Apeks Apparel Inc | \$4,518.65 | \$3,312.93 |  | \$7,831.58 |
| Apex Instruments Inc | \$10,736.00 |  |  | \$10,736.00 |
| Apogee Instruments Inc | \$3,782.54 | \$1,262.40 | \$6,623.60 | \$11,668.54 |
| Apollo High School |  | \$1,000.00 |  | \$1,000.00 |
| Apple Computer Inc | \$225,750.73 | \$381,794.78 | \$518,486.78 | \$1,126,032.29 |
| Appleseed Enterprises LLC |  | \$2,819.19 |  | \$2,819.19 |
| Applied Biosystems | \$13,697.41 | \$13,357.80 | \$13,958.08 | \$41,013.29 |
| Applied Digital Solutions | \$3,750.00 | \$3,750.00 | \$3,750.00 | \$11,250.00 |
| Appraisal Institute |  |  | \$1,221.00 | \$1,221.00 |
| APTS | \$13,784.73 | \$13,438.38 | \$13,438.38 | \$40,661.49 |
| Aramark Campus Services | \$13,422,102.67 | \$14,258,024.90 | \$14,725,627.88 | \$42,405,755.45 |
| Archer Dental |  | \$5,000.00 |  | \$5,000.00 |
| Arizona Community Foundation |  | \$2,500.00 |  | \$2,500.00 |
| Arizona Instrument LLC |  |  | \$10,075.00 | \$10,075.00 |
| Arizona State University | \$2,000.00 |  |  | \$2,000.00 |
| Arkansas State University |  | \$50,040.00 |  | \$50,040.00 |
| Arkeia Corporation | \$1,773.00 | \$1,692.00 |  | \$3,465.00 |
| Armstrong, John | \$1,661.17 |  |  | \$1,661.17 |
| Arnold Consulting Engineering \& Surveying Inc | \$35,534.50 | \$29,015.55 | \$63,724.85 | \$128,274.90 |
| Arnold, Cinda | \$3,780.50 | \$4,775.50 | \$5,440.50 | \$13,996.50 |
| Arnold, Mark | \$22,314.50 |  |  | \$22,314.50 |
| Aromalight Candle Company | \$1,857.50 |  |  | \$1,857.50 |
| A-S Medication Solutions LLC |  | \$4,904.12 | \$13,492.28 | \$18,396.40 |
| ASAHP | \$5,050.00 | \$5,150.00 | \$6,105.00 | \$16,305.00 |
| ASCAP | \$5,159.10 | \$5,243.82 | \$5,433.92 | \$15,836.84 |
| ASHA | \$1,400.00 |  |  | \$1,400.00 |
| Asher, Jacob | \$1,356.00 | \$1,731.00 |  | \$3,087.00 |
| Ashley Furniture |  | \$1,133.13 | \$2,988.89 | \$4,122.02 |
| Ashurst, Michael | \$1,472.00 |  |  | \$1,472.00 |
| ASI-Modulex |  |  | \$15,809.00 | \$15,809.00 |
| Aspen Publishers Inc | \$2,194.17 | \$1,880.13 |  | \$4,074.30 |
| Aspinall, Jessica | \$1,501.86 |  |  | \$1,501.86 |
| AssetWorks USA Inc |  | \$5,195.00 |  | \$5,195.00 |
| Association for Supervision \& Curriculum Development | \$5,855.05 | \$5,256.58 | \$3,039.79 | \$14,151.42 |
| Astronomical Consultants and Equipment Inc | \$7,796.28 |  | \$22,885.00 | \$30,681.28 |
| AT\&T | \$982,486.63 | \$1,189,030.68 | \$555,510.91 | \$2,727,028.22 |
| Atcher, Alaina | \$2,868.00 |  |  | \$2,868.00 |
| Atlantic Relocation Inc | \$3,072.52 |  |  | \$3,072.52 |


| \|Atlantic Signal LLC |  |  | \$4,660.00 | \$4,660.00 |
| :---: | :---: | :---: | :---: | :---: |
| Atlas Metal Products Company, Inc. |  |  | \$5,353.00 | \$5,353.00 |
| Atlas Pen \& Pencil Corporation | \$4,649.90 |  | \$5,254.99 | \$9,904.89 |
| Atman Inc |  |  | \$4,498.71 | \$4,498.71 |
| Atmos Energy | \$1,119,542.42 | \$1,163,212.36 | \$1,252,190.89 | \$3,534,945.67 |
| Attain, LLC |  |  | \$18,000.00 | \$18,000.00 |
| Atwood Signs |  | \$9,510.40 | \$6,035.00 | \$15,545.40 |
| Atwood, Lesley |  | \$2,000.00 |  | \$2,000.00 |
| Auburn Moon Agency | \$1,900.00 | \$4,150.00 |  | \$6,050.00 |
| Auburn University | \$10,000.00 |  |  | \$10,000.00 |
| Audubon Area Community Services Inc |  | \$188,997.23 | \$206,853.77 | \$395,851.00 |
| Audubon Area Head Start | \$240,698.00 | \$19,275.00 |  | \$259,973.00 |
| Augsburg College |  |  | \$2,500.88 | \$2,500.88 |
| Augsburg Fortress |  | \$3,601.39 |  | \$3,601.39 |
| Aultman, Donnie | \$1,240.00 | \$3,015.00 |  | \$4,255.00 |
| AUPHA | \$3,850.00 | \$2,600.00 | \$2,675.00 | \$9,125.00 |
| Author House |  |  | \$1,005.06 | \$1,005.06 |
| Automated Signature Technology Inc |  |  | \$8,200.81 | \$8,200.81 |
| Aux Amateurs De Livres | \$1,427.92 |  |  | \$1,427.92 |
| AV Carts |  |  | \$1,956.00 | \$1,956.00 |
| Avant Assessment LLC |  |  | \$9,945.00 | \$9,945.00 |
| Avaya Incorporated | \$44,953.62 | \$36,057.86 |  | \$81,011.48 |
| Avery \& Smallwood CPAs | \$1,369.00 |  |  | \$1,369.00 |
| Avid Technology Inc | \$3,150.00 |  |  | \$3,150.00 |
| Avila, Maria | \$2,245.50 |  |  | \$2,245.50 |
| Aviles, William |  |  | \$1,500.00 | \$1,500.00 |
| B \& B Microscopes LTD | \$2,207.40 | \$2,759.90 |  | \$4,967.30 |
| $B$ \& B Window Cleaning | \$1,075.00 | \$8,350.00 |  | \$9,425.00 |
| B \& H Photo Video | \$32,988.14 | \$13,777.95 | \$44,652.07 | \$91,418.16 |
| B \& P Glass | \$20,546.14 | \$8,343.84 |  | \$28,889.98 |
| B \& P Glass LLC |  | \$6,482.96 | \$14,470.59 | \$20,953.55 |
| $B$ and B Tire Company | \$5,615.42 | \$1,128.96 | \$1,422.83 | \$8,167.21 |
| BA + Architecture Associates | \$10,000.00 |  |  | \$10,000.00 |
| Babcock \& Wilcox Power Generation Group Inc |  |  | \$602,100.00 | \$602,100.00 |
| Babi, Endi | \$2,924.00 |  |  | \$2,924.00 |
| Bachman Commercial Sales | \$45,000.00 | \$66,896.00 |  | \$111,896.00 |
| Back Home In Kentucky | \$2,990.00 |  |  | \$2,990.00 |
| Back Home Vending and Catering |  | \$1,680.00 |  | \$1,680.00 |
| Backert, John |  | \$2,765.00 | \$1,215.00 | \$3,980.00 |
| Baek, Jeong |  |  | \$1,865.00 | \$1,865.00 |
| Baez, Alberto |  | \$2,397.75 |  | \$2,397.75 |
| Baggo Inc |  | \$1,210.40 |  | \$1,210.40 |
| Baileigh Industrial Inc | \$5,071.00 |  |  | \$5,071.00 |
| Bailey Moving and Storage Co Inc |  |  | \$7,986.78 | \$7,986.78 |
| Bailey, Korentheus | \$1,460.00 | \$1,740.00 |  | \$3,200.00 |
| Baker \& Taylor Inc | \$4,176.06 | \$5,053.09 | \$3,277.75 | \$12,506.90 |
| Baker, Eric |  | \$1,203.00 | \$1,253.00 | \$2,456.00 |
| Baker, MaryJo | \$3,550.00 |  |  | \$3,550.00 |
| Baker, Michael |  | \$3,669.80 | \$1,050.00 | \$4,719.80 |
| Baker, Olivia | \$6,234.27 |  |  | \$6,234.27 |
| Baker, Shelley | \$3,025.00 | \$7,975.00 |  | \$11,000.00 |
| Bale Oil Company | \$1,235.83 |  |  | \$1,235.83 |
| Balfour Rings \& Things | \$5,559.00 |  |  | \$5,559.00 |
| Ball State University | \$85,000.00 | \$1,668.40 | \$1,000.00 | \$87,668.40 |
| Ballestero, Victor |  | \$1,040.18 | \$1,102.70 | \$2,142.88 |
| Balog, Jozsef | \$1,000.00 |  |  | \$1,000.00 |
| Baltimore Aircoil Company | \$55,382.16 |  |  | \$55,382.16 |
| Bamwine, Patricia | \$1,048.87 |  |  | \$1,048.87 |
| Band Shoppe |  |  | \$2,880.30 | \$2,880.30 |
| Banks, Angela | \$2,000.00 |  |  | \$2,000.00 |
| Baptist Campus Ministry |  | \$1,000.00 | \$1,025.00 | \$2,025.00 |
| Barbara Stewart Interiors | \$1,161.50 |  | \$2,045.00 | \$3,206.50 |
| Barbizon Lighting Company | \$2,758.76 |  |  | \$2,758.76 |
| Barczak, Mary | \$1,025.00 |  |  | \$1,025.00 |
| Barnes \& Noble Booksellers | \$2,735.86 | \$1,146.43 |  | \$3,882.29 |
| Barns N More |  | \$3,120.00 |  | \$3,120.00 |
| Barnum, Michael | \$1,000.00 |  |  | \$1,000.00 |
| Barracuda Networks |  | \$13,194.00 | \$13,194.00 | \$26,388.00 |
| Barren County Board of Education | \$21,378.54 |  |  | \$21,378.54 |
| Barren County High School |  |  | \$3,650.00 | \$3,650.00 |
| Barren River Area Development District (BRADD) | \$1,237.00 | \$4,622.00 | \$3,127.00 | \$8,986.00 |
| Barren River Center of the Deaf \& Hard of Hearing | \$1,100.00 |  |  | \$1,100.00 |
| Barren River District Health Department | \$2,665.00 | \$7,630.00 | \$2,077.00 | \$12,372.00 |
| Barren River Imaginative Museum of Science | \$3,710.70 | \$9,996.12 |  | \$13,706.82 |
| Barren River Regional Livestock Market | \$16,941.91 |  |  | \$16,941.91 |
| Barren River Upholstery Inc | \$2,047.00 | \$1,430.00 |  | \$3,477.00 |
| Barren Wholesale Greenhouses | \$3,226.25 |  |  | \$3,226.25 |
| Barrett, Brittany |  |  | \$2,835.00 | \$2,835.00 |
| Barrick, John |  | \$8,820.00 |  | \$8,820.00 |
| Bartel, Thomas | \$1,709.58 |  |  | \$1,709.58 |
| Baseball Tips | \$2,712.39 |  |  | \$2,712.39 |


| Baseheart Brothers Concrete Inc |  | \$1,500.00 | \$9,452.00 | \$10,952.00 |
| :---: | :---: | :---: | :---: | :---: |
| Basham, Jeff | \$5,949.47 | \$8,580.72 | \$3,978.00 | \$18,508.19 |
| Bass Schuler Entertainment | \$2,575.00 |  |  | \$2,575.00 |
| Bass, Lauren | \$1,065.00 |  | \$2,030.00 | \$3,095.00 |
| Batteries Plus | \$5,129.79 | \$7,559.70 |  | \$12,689.49 |
| Batts, Jeff | \$1,185.00 |  |  | \$1,185.00 |
| Bauer, Robert | \$1,374.00 |  |  | \$1,374.00 |
| Baughman, Darius | \$2,133.00 | \$1,005.00 |  | \$3,138.00 |
| Baust, Joseph |  | \$2,327.90 |  | \$2,327.90 |
| Bayless, John | \$2,278.90 |  |  | \$2,278.90 |
| Bayless, Juanita | \$3,933.08 | \$4,378.58 |  | \$8,311.66 |
| Bean, Cathy |  |  | \$1,000.00 | \$1,000.00 |
| Bear, Abbie | \$2,302.50 | \$4,259.00 |  | \$6,561.50 |
| Bear, James | \$1,242.00 |  |  | \$1,242.00 |
| Beard, Ryan | \$1,574.95 | \$2,481.00 | \$2,509.50 | \$6,565.45 |
| Beck Studios Inc | \$15,790.00 |  |  | \$15,790.00 |
| Beckman Coulter | \$3,989.70 | \$3,989.70 | \$7,877.75 | \$15,857.15 |
| Beechmont Press | \$1,708.80 |  |  | \$1,708.80 |
| Bekaert Corporation |  | \$4,537.00 |  | \$4,537.00 |
| Belcher, Jonathan | \$3,128.11 |  |  | \$3,128.11 |
| Bell, Brian | \$1,135.00 | \$1,431.00 | \$2,993.00 | \$5,559.00 |
| Bell, Elizabeth | \$1,532.50 |  |  | \$1,532.50 |
| Bell, Orr, Ayers \& Moore | \$2,658.13 |  |  | \$2,658.13 |
| Bellarmine University | \$4,250.00 |  | \$26,333.88 | \$30,583.88 |
| Bellwether Publishing Ltd. | \$1,120.00 |  |  | \$1,120.00 |
| Belmont Moving Corp |  | \$3,461.22 |  | \$3,461.22 |
| Bender, Steven |  | \$2,160.00 | \$1,512.00 | \$3,672.00 |
| Benedict, Jane | \$1,146.00 |  |  | \$1,146.00 |
| Bennett Systems, Inc. |  |  | \$5,000.00 | \$5,000.00 |
| Bennett, Andrew |  | \$1,279.00 |  | \$1,279.00 |
| Bennett, Sean |  |  | \$3,845.86 | \$3,845.86 |
| Bennett, William |  | \$1,577.16 |  | \$1,577.16 |
| Berea College |  | \$12,230.32 | \$5,234.00 | \$17,464.32 |
| Bergman, Crystal | \$1,034.50 |  |  | \$1,034.50 |
| Berner, William |  |  | \$1,732.50 | \$1,732.50 |
| Berry, Michael |  | \$1,442.45 |  | \$1,442.45 |
| Best Acquisitions LLC |  | \$4,282.67 | \$2,014.84 | \$6,297.51 |
| Best Business Systems | \$5,296.12 | \$2,495.21 |  | \$7,791.33 |
| Best Impressions | \$7,478.76 |  |  | \$7,478.76 |
| Bestway Companies Inc. | \$6,529.28 |  |  | \$6,529.28 |
| Better Quality Business Systems Inc | \$10,844.24 | \$3,780.36 | \$8,141.27 | \$22,765.87 |
| Bevs Studio \& Gallery |  | \$2,448.00 | \$5,157.00 | \$7,605.00 |
| Beward, James | \$2,246.48 |  |  | \$2,246.48 |
| Beyond the Notes | \$1,200.00 |  |  | \$1,200.00 |
| Biagi Chance Cummins London Titzer Inc |  | \$1,500.00 | \$6,200.00 | \$7,700.00 |
| Bickel Dental Consulting Inc | \$19,810.51 | \$11,691.29 | \$12,753.05 | \$44,254.85 |
| Bickett, Amber |  | \$2,783.00 |  | \$2,783.00 |
| Bidwell, Katrina | \$1,000.00 |  |  | \$1,000.00 |
| Big Brothers Big Sisters | \$1,298.01 | \$1,863.00 |  | \$3,161.01 |
| Big O Tires |  | \$2,177.29 |  | \$2,177.29 |
| Big T LLC | \$34,840.00 | \$40,675.00 | \$31,827.00 | \$107,342.00 |
| BigSigns.com Inc |  |  | \$8,745.39 | \$8,745.39 |
| BigTray |  | \$9,997.00 |  | \$9,997.00 |
| Bilbeisi, Mohammed |  |  | \$1,396.70 | \$1,396.70 |
| Bill Smith Outdoor Advertising Company | \$6,500.00 | \$3,000.00 |  | \$9,500.00 |
| Bill Waits Countryside Motors LLC |  | \$20,898.00 |  | \$20,898.00 |
| Bingham, Sallie |  |  | \$3,000.00 | \$3,000.00 |
| Biomatters Ltd. | \$6,495.00 |  |  | \$6,495.00 |
| BioQuip | \$2,159.39 |  |  | \$2,159.39 |
| BioRad |  |  | \$6,339.00 | \$6,339.00 |
| Bioscan | \$1,386.76 |  |  | \$1,386.76 |
| BioSurplus Inc |  |  | \$6,341.00 | \$6,341.00 |
| Bird, Charles |  |  | \$1,312.75 | \$1,312.75 |
| Bischoff Enterprises | \$7,831.00 | \$2,065.00 |  | \$9,896.00 |
| Bith LLC |  | \$2,325.00 |  | \$2,325.00 |
| Bitterling, Mark | \$9,375.26 |  | \$2,557.34 | \$11,932.60 |
| Black Classic Press |  |  | \$6,291.00 | \$6,291.00 |
| Black Student Alliance |  |  | \$1,500.00 | \$1,500.00 |
| Black, Ashley | \$3,316.00 |  |  | \$3,316.00 |
| Black, Kenneth | \$1,128.00 |  |  | \$1,128.00 |
| Blackbaud | \$3,330.35 | \$44,769.29 |  | \$48,099.64 |
| Blackboard Inc | \$13,680.00 | \$40,750.00 | \$7,600.00 | \$62,030.00 |
| Blackburn, Blake |  |  | \$2,665.36 | \$2,665.36 |
| Blackwell North America | \$194,299.16 | \$74,784.77 |  | \$269,083.93 |
| Blair, Willard | \$1,475.00 |  |  | \$1,475.00 |
| Bland, Lori | \$6,448.07 | \$19,547.54 | \$21,228.70 | \$47,224.31 |
| Blanks, Tyrone | \$1,230.00 | \$1,454.00 | \$3,107.00 | \$5,791.00 |
| Blesch Brothers Equipment Co Inc |  |  | \$2,000.00 | \$2,000.00 |
| Blessed Earth |  | \$2,000.00 |  | \$2,000.00 |
| Blick Art Materials | \$3,054.32 |  | \$4,011.37 | \$7,065.69 |
| Blick Twice |  | \$5,918.15 |  | \$5,918.15 |


| \|Blickenstaff, Brian | \$4,304.24 |  |  | \$4,304.24 |
| :---: | :---: | :---: | :---: | :---: |
| Blue Cotton Sportswear | \$6,244.55 | \$11,646.54 | \$8,700.18 | \$26,591.27 |
| Blue Moon Port-A-Pot Co Inc | \$8,630.00 | \$8,110.00 | \$11,847.00 | \$28,587.00 |
| Blue Star Basketball |  | \$1,430.00 | \$1,075.00 | \$2,505.00 |
| Bluechip Athletic Solutions LLC | \$24,975.00 | \$33,350.00 | \$28,800.00 | \$87,125.00 |
| Bluegrass Area Development District | \$1,834.00 |  |  | \$1,834.00 |
| Bluegrass Biomedical Inc | \$5,246.00 |  |  | \$5,246.00 |
| Bluegrass Electrical Inc | \$199,513.14 | \$206,208.94 | \$425,007.06 | \$830,729.14 |
| Bluegrass Insulating | \$39,561.93 | \$119,132.93 | \$104,643.29 | \$263,338.15 |
| Bluegrass KESCO Inc | \$2,925.00 | \$2,475.00 | \$2,475.00 | \$7,875.00 |
| Bluegrass Promotional Marketing | \$2,415.15 |  |  | \$2,415.15 |
| Bluegrass Uniforms Inc | \$5,560.00 |  | \$19,151.40 | \$24,711.40 |
| BMI General Licensing | \$4,990.14 | \$5,533.84 | \$5,805.00 | \$16,328.98 |
| BMI Supply South Inc | \$4,602.70 |  |  | \$4,602.70 |
| Boathouse Sports | \$2,844.00 |  |  | \$2,844.00 |
| Bob Hook Chevrolet | \$26,005.76 | \$25,209.00 |  | \$51,214.76 |
| Bob Leid Agency \& Associates | \$6,876.90 | \$8,502.55 | \$7,274.37 | \$22,653.82 |
| Bobbitt, Lance |  |  | \$1,508.00 | \$1,508.00 |
| Bogli Consulting Inc |  |  | \$3,900.56 | \$3,900.56 |
| Bohnenblust, James |  | \$3,000.00 |  | \$3,000.00 |
| Bohnert Equipment Company Inc | \$27,454.00 |  |  | \$27,454.00 |
| Bonnieville Stone LLC |  |  | \$1,132.00 | \$1,132.00 |
| Booker, Marell | \$1,153.00 | \$1,005.00 |  | \$2,158.00 |
| BookMasters Inc. | \$4,119.45 | \$2,106.02 |  | \$6,225.47 |
| Booras, Tommy |  | \$1,076.32 | \$1,220.20 | \$2,296.52 |
| Boosey and Hawkes Inc |  | \$2,820.00 |  | \$2,820.00 |
| Booth Fire and Safety Inc | \$5,284.00 | \$3,323.30 | \$3,976.00 | \$12,583.30 |
| Bor, Cosmas | \$1,942.00 |  |  | \$1,942.00 |
| Borah, William |  | \$3,036.52 |  | \$3,036.52 |
| Borde, Hugh | \$2,750.00 | \$2,850.00 | \$2,898.00 | \$8,498.00 |
| Border Links LLC |  |  | \$1,360.00 | \$1,360.00 |
| Borill, Bryan | \$1,185.00 | \$2,740.00 | \$1,460.00 | \$5,385.00 |
| Bostic-Majors, Thomas |  |  | \$1,365.00 | \$1,365.00 |
| Boucher, Rachelle | \$2,484.00 | \$2,558.00 |  | \$5,042.00 |
| Bouchey, Kimberly |  |  | \$2,495.00 | \$2,495.00 |
| Boundless Network Inc |  | \$2,276.16 |  | \$2,276.16 |
| Bowen, Brittany | \$3,322.50 | \$1,095.95 |  | \$4,418.45 |
| Bowens Bad Boy Buggies, LLC |  | \$11,495.00 |  | \$11,495.00 |
| Bowers, Jonathan | \$1,264.30 |  |  | \$1,264.30 |
| Bowersox, Sandy | \$1,506.41 |  |  | \$1,506.41 |
| Bowles Center for Diversity Outreach Inc | \$1,800.00 | \$1,400.00 |  | \$3,200.00 |
| Bowling Green Winnelson Co | \$3,600.00 | \$11,370.34 | \$30,683.00 | \$45,653.34 |
| Bowling Green Board of Education | \$153,819.31 | \$117,750.60 | \$22,477.98 | \$294,047.89 |
| Bowling Green Cartage |  | \$1,500.00 |  | \$1,500.00 |
| Bowling Green Chamber of Commerce | \$25,671.10 | \$33,752.40 | \$10,222.41 | \$69,645.91 |
| Bowling Green Chocolates |  |  | \$1,660.22 | \$1,660.22 |
| Bowling Green Garage Door Inc |  | \$3,195.00 |  | \$3,195.00 |
| Bowling Green Glass | \$3,215.14 | \$44,104.84 |  | \$47,319.98 |
| Bowling Green International Festival | \$1,400.00 | \$2,010.00 |  | \$3,410.00 |
| Bowling Green Municipal Utilities | \$5,964,052.57 | \$5,122,821.89 | \$6,324,931.20 | \$17,411,805.66 |
| Bowling Green Printing | \$1,925.00 |  |  | \$1,925.00 |
| Bowling Green Refrigeration |  | \$3,147.94 | \$1,415.00 | \$4,562.94 |
| Bowling Green Shuttle Service | \$34,929.00 | \$1,701.00 |  | \$36,630.00 |
| Bowling Green SPE II Inc |  |  | \$250,000.00 | \$250,000.00 |
| Bowling Green Technical College | \$41,717.00 |  |  | \$41,717.00 |
| Bowling Green Tent Rental | \$30,073.00 | \$31,649.75 | \$33,208.60 | \$94,931.35 |
| Bowling Green Warren County Community Education | \$65,905.19 | \$73,848.16 | \$79,820.17 | \$219,573.52 |
| Bowling Green Western Symphony |  |  | \$24,680.00 | \$24,680.00 |
| Bowman, Crissy |  | \$1,079.10 |  | \$1,079.10 |
| Boyd, Bar'ee |  |  | \$1,528.00 | \$1,528.00 |
| Boyd, Blake | \$1,023.95 |  |  | \$1,023.95 |
| Boyd, Terrence |  | \$1,076.00 |  | \$1,076.00 |
| Boyd, Thomas | \$2,778.96 | \$2,694.72 | \$3,235.44 | \$8,709.12 |
| Boyd, Xavius |  |  | \$2,314.00 | \$2,314.00 |
| Boyer, Dustin |  |  | \$2,034.00 | \$2,034.00 |
| Boyer, John |  | \$1,600.00 |  | \$1,600.00 |
| Boyer, Paul |  | \$2,000.00 |  | \$2,000.00 |
| BP Barco Products |  |  | \$4,175.50 | \$4,175.50 |
| Bradbury, Jennifer |  | \$1,000.00 |  | \$1,000.00 |
| Bradley, Erica |  | \$1,056.00 | \$1,081.00 | \$2,137.00 |
| Bradley, Nickolas |  |  | \$2,900.00 | \$2,900.00 |
| Bradshaw, Elizabeth |  |  | \$3,000.00 | \$3,000.00 |
| Brady, Dona |  | \$15,475.00 | \$45,050.00 | \$60,525.00 |
| Branch Banking \& Trust Co | \$175,981.61 | \$204,783.83 | \$229,493.85 | \$610,259.29 |
| Brand, Albert |  |  | \$1,018.50 | \$1,018.50 |
| Brandeis University |  |  | \$17,300.00 | \$17,300.00 |
| Brandenburg Telephone Co | \$1,333.62 | \$1,471.92 | \$1,403.61 | \$4,209.15 |
| Brandon, Russell | \$1,729.12 |  |  | \$1,729.12 |
| Branstine, Amy |  |  | \$1,000.00 | \$1,000.00 |
| Brasser, Mara |  | \$2,575.00 | \$2,614.60 | \$5,189.60 |
| Breckinridge Herald-News Inc. | \$1,920.00 |  |  | \$1,920.00 |


| Breeders Insurance | \$4,034.63 | \$3,933.13 |  | \$7,967.76 |
| :---: | :---: | :---: | :---: | :---: |
| Brenntag Mid South Inc | \$1,338.75 |  |  | \$1,338.75 |
| Brescia University |  | \$1,500.00 |  | \$1,500.00 |
| Brewer, Donald |  | \$2,156.00 |  | \$2,156.00 |
| Brewer, Laura |  | \$4,580.70 |  | \$4,580.70 |
| Brian Schuette and Associates |  |  | \$1,520.80 | \$1,520.80 |
| Briarwood Enterprises LLC | \$2,837.08 |  |  | \$2,837.08 |
| Bridgeport Instruments LLC |  | \$8,020.00 | \$31,940.00 | \$39,960.00 |
| Brilliant Color Imaging Inc | \$1,287.00 | \$1,886.75 |  | \$3,173.75 |
| Britton, Andrew | \$1,135.00 | \$1,320.00 | \$1,481.00 | \$3,936.00 |
| Broadview Press | \$4,650.39 |  |  | \$4,650.39 |
| Brockett, Reid |  | \$1,125.00 |  | \$1,125.00 |
| Brodart Co | \$12,060.00 | \$19,063.69 | \$10,662.00 | \$41,785.69 |
| Brookmeade Hardware \& Supply Co | \$4,123.06 |  | \$1,540.00 | \$5,663.06 |
| Brooks Sports Inc | \$10,755.84 | \$13,727.57 | \$12,619.84 | \$37,103.25 |
| Brooks, Barry | \$1,832.98 | \$1,277.39 |  | \$3,110.37 |
| Brooks, Derrius | \$2,102.92 | \$1,940.00 | \$1,198.50 | \$5,241.42 |
| Brooks, Neil | \$4,938.00 | \$2,900.00 | \$2,755.00 | \$10,593.00 |
| Brothers, Clayton | \$1,000.00 |  |  | \$1,000.00 |
| Brothers, David |  |  | \$1,500.00 | \$1,500.00 |
| Broward Custom Woodwork LLC |  | \$33,724.00 |  | \$33,724.00 |
| Brower Timing Systems | \$2,045.00 |  |  | \$2,045.00 |
| Brown, Arnika | \$2,415.00 | \$3,626.00 | \$2,950.00 | \$8,991.00 |
| Brown, Hope | \$2,945.50 | \$1,650.00 |  | \$4,595.50 |
| Brown, Jamarielle |  | \$1,043.00 | \$1,214.00 | \$2,257.00 |
| Brown, Jason |  | \$2,842.51 |  | \$2,842.51 |
| Brown, Jay |  |  | \$1,634.00 | \$1,634.00 |
| Brown, Ken |  |  | \$1,430.00 | \$1,430.00 |
| Brown, Meg |  |  | \$1,143.80 | \$1,143.80 |
| Brown, Randy |  | \$1,000.00 |  | \$1,000.00 |
| Brown, Rico |  |  | \$1,528.00 | \$1,528.00 |
| Browning, Amanda | \$1,027.44 |  |  | \$1,027.44 |
| Browning, Tristan |  | \$4,040.75 |  | \$4,040.75 |
| Bruce, James |  |  | \$1,085.42 | \$1,085.42 |
| Bruker AXS Inc |  |  | \$399,595.00 | \$399,595.00 |
| BT Conferencing Video Inc | \$476,039.01 | \$468,634.31 | \$175,098.60 | \$1,119,771.92 |
| Buck Institute for Education |  |  | \$1,257.43 | \$1,257.43 |
| Bucks Creek LLC |  | \$7,140.00 | \$11,130.00 | \$18,270.00 |
| Budai, William |  | \$1,214.40 |  | \$1,214.40 |
| Buddys Auto Care | \$1,271.53 |  |  | \$1,271.53 |
| Budget Library Supplies | \$1,900.00 |  |  | \$1,900.00 |
| Budgetext | \$36,795.47 | \$23,412.84 | \$39,892.83 | \$100,101.14 |
| Buechel, Amanda |  | \$3,003.22 | \$2,760.00 | \$5,763.22 |
| Building Systems \& Acoustics Inc |  | \$2,701.60 | \$13,330.00 | \$16,031.60 |
| Bullard, Christopher | \$1,985.00 | \$2,481.00 |  | \$4,466.00 |
| Bullock, John | \$5,088.50 |  |  | \$5,088.50 |
| Bunce, John |  |  | \$2,000.00 | \$2,000.00 |
| Bunn-O-Matic Corporation | \$5,531.16 |  |  | \$5,531.16 |
| Burbank Sport Nets |  |  | \$5,829.00 | \$5,829.00 |
| Burch-Ragan, Kelly | \$4,124.80 |  |  | \$4,124.80 |
| Burckhard, Chad | \$1,602.00 |  |  | \$1,602.00 |
| Burden, Samuel |  | \$1,695.16 | \$2,454.52 | \$4,149.68 |
| Burkholder, Elton |  |  | \$1,780.00 | \$1,780.00 |
| Burkholder, James |  | \$8,100.00 |  | \$8,100.00 |
| Burnett, Ronald |  | \$1,080.48 |  | \$1,080.48 |
| Burns, Marquise | \$2,509.72 | \$1,731.06 |  | \$4,240.78 |
| Burns, Paul |  | \$2,000.00 | \$2,750.00 | \$4,750.00 |
| Burris, Jeremy |  | \$2,101.25 |  | \$2,101.25 |
| Burt, Herbert |  |  | \$1,475.00 | \$1,475.00 |
| Burton, Anna | \$2,750.00 |  |  | \$2,750.00 |
| Burton, Grigory |  | \$1,543.00 |  | \$1,543.00 |
| Busca Inc | \$42,478.77 | \$52,851.09 | \$41,704.52 | \$137,034.38 |
| Bush, Wayne |  | \$1,550.00 |  | \$1,550.00 |
| Bushels \& Blooms | \$11,614.71 |  |  | \$11,614.71 |
| Business Objects Americas | \$17,754.94 |  |  | \$17,754.94 |
| Business Training Works Inc |  |  | \$5,850.00 | \$5,850.00 |
| Business Week | \$3,440.00 |  |  | \$3,440.00 |
| Butler County Board of Education | \$5,067.79 | \$4,049.74 | \$4,110.00 | \$13,227.53 |
| Butler, Fred | \$3,286.80 | \$3,061.40 |  | \$6,348.20 |
| Butler, Wendy | \$1,163.68 |  |  | \$1,163.68 |
| Buzza, Scot |  | \$1,198.60 | \$1,532.20 | \$2,730.80 |
| By-Pass Animal Clinic |  | \$1,363.10 |  | \$1,363.10 |
| Byrd's Body Shop Inc | \$1,516.50 | \$3,973.02 | \$2,939.87 | \$8,429.39 |
| C \& W Mechanical Contractors |  | \$12,161.67 |  | \$12,161.67 |
| C and J Seating Inc |  |  | \$24,320.00 | \$24,320.00 |
| C C Steepleton Company |  |  | \$2,750.00 | \$2,750.00 |
| C Gerard Marketing | \$3,991.00 |  |  | \$3,991.00 |
| C H Robinson Worldwide Inc | \$1,269.91 | \$1,075.15 |  | \$2,345.06 |
| Cabinet for Families and Children Service |  |  | \$2,537.50 | \$2,537.50 |
| Cabinet for Health and Family Services | \$2,040.00 |  |  | \$2,040.00 |
| Cable Sports Southeast LLC |  |  | \$4,000.00 | \$4,000.00 |


| CACE Technologies | \$2,590.00 |  |  | \$2,590.00 |
| :---: | :---: | :---: | :---: | :---: |
| CACREP | \$3,985.00 |  | \$5,023.00 | \$9,008.00 |
| CadSoft Computer Inc. |  | \$2,214.00 |  | \$2,214.00 |
| Cahoon, Matthew | \$1,359.62 |  |  | \$1,359.62 |
| Caldwell, John |  | \$1,592.00 |  | \$1,592.00 |
| Calhoun, Trent | \$1,985.00 | \$1,005.00 |  | \$2,990.00 |
| Calibrate Inc | \$1,715.00 |  |  | \$1,715.00 |
| California Newsreel |  |  | \$3,189.50 | \$3,189.50 |
| California Princeton | \$3,422.08 | \$2,049.86 | \$1,184.58 | \$6,656.52 |
| California State Disbursement Unit |  | \$2,475.00 | \$2,953.84 | \$5,428.84 |
| Call It! Inc |  |  | \$2,228.00 | \$2,228.00 |
| Call One Inc |  |  | \$28,201.60 | \$28,201.60 |
| Callaghan, Mark |  | \$2,975.00 | \$2,475.00 | \$5,450.00 |
| Cambridge University Press | \$2,634.66 | \$7,824.62 | \$5,228.84 | \$15,688.12 |
| Cambron, Lesley |  | \$1,581.25 |  | \$1,581.25 |
| Camp David |  | \$1,274.65 |  | \$1,274.65 |
| Camp, Hannah |  |  | \$1,000.00 | \$1,000.00 |
| Campbell Chevrolet | \$2,630.70 |  |  | \$2,630.70 |
| Campbell Scientific Inc | \$144,949.00 | \$32,043.89 | \$60,081.64 | \$237,074.53 |
| Campbell, Andrew | \$2,651.00 | \$2,555.00 |  | \$5,206.00 |
| Campbell, Julian |  | \$4,000.00 | \$2,000.00 | \$6,000.00 |
| Campbell, Kharimah |  |  | \$3,075.00 | \$3,075.00 |
| Campbell, Trisha |  | \$1,426.00 |  | \$1,426.00 |
| Campbellsville University | \$4,144.00 |  | \$3,644.00 | \$7,788.00 |
| Campus Door | \$6,509.00 |  |  | \$6,509.00 |
| Campus Pointe at WKU |  |  | \$12,210.00 | \$12,210.00 |
| Camsing Global LLC |  |  | \$3,988.40 | \$3,988.40 |
| Canaan Christian Church |  |  | \$1,000.00 | \$1,000.00 |
| Canadian Centre for Occupational Health\&Safety | \$1,195.00 | \$1,195.00 |  | \$2,390.00 |
| Canberra Industries |  |  | \$170,356.93 | \$170,356.93 |
| Cannon, Jerry | \$2,999.00 |  |  | \$2,999.00 |
| Canteen Service Company of Owensboro | \$82,917.86 | \$86,126.34 | \$96,972.09 | \$266,016.29 |
| Cantrell, Jody |  | \$2,127.00 | \$1,082.00 | \$3,209.00 |
| Cap \& Compass | \$12,480.00 | \$21,472.50 |  | \$33,952.50 |
| Capitol Arts Alliance Inc | \$11,333.52 | \$7,008.50 |  | \$18,342.02 |
| Capitol Window \& Door |  | \$2,113.00 |  | \$2,113.00 |
| Cardiac Science | \$21,650.00 |  |  | \$21,650.00 |
| Cardinal Integrated Systems |  | \$4,112.61 |  | \$4,112.61 |
| Cardinal Office Products Inc | \$5,844.34 |  |  | \$5,844.34 |
| Cardinal Office Systems Inc | \$227,423.19 | \$410,241.43 | \$204,280.44 | \$841,945.06 |
| Cardinal Tracking Inc |  |  | \$2,500.00 | \$2,500.00 |
| Career Dimensions Inc |  | \$1,219.00 | \$1,014.00 | \$2,233.00 |
| Caremark Corporation |  | \$7,143.36 | \$6,737.94 | \$13,881.30 |
| Carl Zeiss Inc |  |  | \$2,250.50 | \$2,250.50 |
| Carlton Cards | \$3,154.59 |  |  | \$3,154.59 |
| Carnegie Learning | \$51,394.56 |  |  | \$51,394.56 |
| Carner, Chad | \$4,645.56 |  |  | \$4,645.56 |
| Carolina Biological Supply Co | \$8,385.73 | \$1,051.65 |  | \$9,437.38 |
| Carolina Chocolate Drops | \$3,750.00 |  |  | \$3,750.00 |
| Carolina Sewn Products Corp | \$1,422.90 | \$1,538.95 | \$3,563.57 | \$6,525.42 |
| Carousel Industries | \$5,872.29 |  |  | \$5,872.29 |
| Carr, Pat |  |  | \$1,500.00 | \$1,500.00 |
| Carreno, Karen |  | \$1,013.78 |  | \$1,013.78 |
| Carriere, Melody |  |  | \$1,500.00 | \$1,500.00 |
| Carroll Cabinet | \$2,542.00 |  |  | \$2,542.00 |
| Carroll, Charles | \$1,872.00 |  |  | \$1,872.00 |
| Carroll, Jeremy | \$28,795.00 | \$36,487.50 | \$15,290.50 | \$80,573.00 |
| Carson Industries Inc | \$4,215.39 |  | \$2,989.01 | \$7,204.40 |
| Carter Entertainment | \$1,800.00 |  |  | \$1,800.00 |
| Carter Equipment Company |  |  | \$11,140.13 | \$11,140.13 |
| Carter, John | \$3,553.13 |  |  | \$3,553.13 |
| Carter, Michael |  | \$1,146.00 |  | \$1,146.00 |
| Cary, Diane | \$1,055.00 |  |  | \$1,055.00 |
| Cary, Lisa |  | \$1,188.00 |  | \$1,188.00 |
| Cary, Ronnie | \$1,615.00 | \$5,000.00 | \$2,990.00 | \$9,605.00 |
| Cascio Music Co Inc | \$4,892.00 | \$4,860.00 |  | \$9,752.00 |
| Casey Casebier Scholarship Fund |  | \$1,000.00 |  | \$1,000.00 |
| Casey, Sean |  |  | \$1,379.00 | \$1,379.00 |
| Casey's Rides Inc |  |  | \$15,000.00 | \$15,000.00 |
| Cashwell, Suzie | \$4,252.40 |  |  | \$4,252.40 |
| Caskey, Drew | \$3,128.63 |  |  | \$3,128.63 |
| Cassell, Lee | \$1,209.00 | \$1,304.00 |  | \$2,513.00 |
| Castleberry, Robert |  | \$1,082.00 |  | \$1,082.00 |
| Causeys Collision Center |  | \$4,065.30 |  | \$4,065.30 |
| Cave Research Foundation | \$1,752.00 | \$1,134.00 |  | \$2,886.00 |
| CBI Systems Ltd |  |  | \$7,200.00 | \$7,200.00 |
| CBS College Sports Network | \$2,500.00 |  |  | \$2,500.00 |
| CCH Inc | \$3,716.40 | \$1,498.10 | \$1,601.00 | \$6,815.50 |
| CCI Systems | \$13,323.20 |  |  | \$13,323.20 |
| CCIS |  | \$1,200.00 | \$1,200.00 | \$2,400.00 |
| CDI Corp | \$6,367.51 | \$9,031.70 | \$7,025.30 | \$22,424.51 |


| CDS \#10 | \$1,278.89 | \$1,455.40 | \$5,330.40 | \$8,064.69 |
| :---: | :---: | :---: | :---: | :---: |
| CDW Government Inc | \$5,212.93 | \$6,402.68 | \$19,092.15 | \$30,707.76 |
| CECO Aire Inc | \$488,804.00 | \$29,441.68 |  | \$518,245.68 |
| Cedar Bluff Plants | \$1,936.00 |  |  | \$1,936.00 |
| CEMEX Construction Materials Atlantic LLC | \$1,307.87 | \$12,484.71 |  | \$13,792.58 |
| Cengage Learning Inc | \$820,794.64 | \$826,217.98 | \$620,634.70 | \$2,267,647.32 |
| Center for Credentialing \& Education | \$2,640.00 |  |  | \$2,640.00 |
| Center for Management Research Inc | \$2,850.00 |  |  | \$2,850.00 |
| Centerplate Inc | \$64,657.82 | \$76,965.86 | \$51,894.88 | \$193,518.56 |
| Central Business Group | \$20,770.00 | \$29,683.80 | \$72,768.42 | \$123,222.22 |
| Central Child Support Receipting Unit | \$32,436.00 | \$19,190.50 | \$16,541.40 | \$68,167.90 |
| Centre College |  | \$8,682.02 |  | \$8,682.02 |
| Ceres Women's Fraternity |  |  | \$1,227.00 | \$1,227.00 |
| Cerqa |  |  | \$1,080.00 | \$1,080.00 |
| Certain Software Inc. | \$12,056.87 | \$4,790.77 |  | \$16,847.64 |
| Chain Saw World of Bowling Green | \$1,957.00 | \$3,625.00 |  | \$5,582.00 |
| Challis, Colby |  | \$2,575.00 | \$3,485.89 | \$6,060.89 |
| Chambers, Kyle | \$1,271.00 |  |  | \$1,271.00 |
| Champion Custom Products | \$68,420.70 | \$57,724.13 | \$60,371.21 | \$186,516.04 |
| Champion's Choice Inc |  |  | \$3,890.00 | \$3,890.00 |
| Chandler Property Management | \$1,897.82 |  |  | \$1,897.82 |
| Chandler, Jeffrey |  | \$2,268.00 | \$1,209.00 | \$3,477.00 |
| Chandler, Kimberley |  | \$6,788.46 |  | \$6,788.46 |
| Chaney, Sharon | \$1,093.28 |  |  | \$1,093.28 |
| Chang, Yung-Nan | \$2,611.02 |  |  | \$2,611.02 |
| Channel Publishing Ltd | \$1,184.59 |  | \$1,208.19 | \$2,392.78 |
| Chard Snyder \& Associates Inc | \$33,611.25 | \$49,542.75 | \$31,731.00 | \$114,885.00 |
| Charisma Floats/Design | \$1,700.00 |  |  | \$1,700.00 |
| Charles Deweese Const Inc | \$69,055.09 |  |  | \$69,055.09 |
| Charleston Southern University |  |  | \$2,500.00 | \$2,500.00 |
| Chartersearch Inc | \$22,009.17 | \$37,484.03 | \$39,592.65 | \$99,085.85 |
| Chase Select | \$16,050.00 | \$32,625.00 |  | \$48,675.00 |
| Chase, Catie | \$1,242.00 |  |  | \$1,242.00 |
| Chassen Lopez, Francie |  | \$1,000.00 |  | \$1,000.00 |
| Chem Treat Inc | \$64,495.35 | \$48,811.09 | \$63,984.32 | \$177,290.76 |
| ChemArt | \$5,388.62 | \$3,398.78 |  | \$8,787.40 |
| Chemical Abstracts Service | \$15,825.00 | \$15,853.56 | \$15,850.35 | \$47,528.91 |
| Chemical Equipment Labs Inc | \$6,696.10 |  |  | \$6,696.10 |
| Chemweno, Vasity |  | \$1,271.92 | \$2,236.00 | \$3,507.92 |
| Chen, Chein-Wei | \$3,703.49 | \$2,182.04 |  | \$5,885.53 |
| Chen, Chin-Wei | \$1,539.00 |  |  | \$1,539.00 |
| Chen, Guoyan | \$1,028.00 |  |  | \$1,028.00 |
| Chen, Liping |  | \$8,208.50 | \$3,413.54 | \$11,622.04 |
| Cheng, Chin-Min | \$4,411.97 |  |  | \$4,411.97 |
| Chiang, Po-Han | \$1,568.00 |  |  | \$1,568.00 |
| Child Support Services/ORS |  | \$3,229.70 |  | \$3,229.70 |
| Childress, Amanda |  | \$2,000.00 |  | \$2,000.00 |
| Chinese Embassy |  |  | \$2,145.00 | \$2,145.00 |
| Chow, Mailin |  |  | \$1,111.00 | \$1,111.00 |
| Chris Finwood Baseball Camps LLC | \$12,650.00 | \$13,800.00 | \$23,450.00 | \$49,900.00 |
| Christian Care Communities |  | \$1,000.00 |  | \$1,000.00 |
| Christmas Motors at Gramlings Corner Head Start Consultants |  |  | \$23,087.97 | \$23,087.97 |
| Chromatics | \$18,211.77 |  |  | \$18,211.77 |
| Chromcraft Revington Inc |  | \$5,535.75 | \$39,753.18 | \$45,288.93 |
| Chyron Corporation | \$4,000.00 | \$4,000.00 |  | \$8,000.00 |
| CIC Foundation |  |  | \$2,250.00 | \$2,250.00 |
| CIH Equipment Co Inc | \$2,368.80 |  |  | \$2,368.80 |
| CIM Audio Visual | \$686,871.56 | \$1,012,180.61 | \$685,093.74 | \$2,384,145.91 |
| Cincinnati Bell Technology Solutions |  |  | \$452,672.59 | \$452,672.59 |
| Cintas Corporation \#2 | \$5,362.68 | \$1,909.65 |  | \$7,272.33 |
| Citibank USA NA | \$17,026.00 | \$4,973.00 | \$3,386.00 | \$25,385.00 |
| Citrix Online |  |  | \$22,049.28 | \$22,049.28 |
| City and Suburban Delivery Systems | \$9,037.00 |  |  | \$9,037.00 |
| City Blueprint Inc. |  | \$4,277.00 |  | \$4,277.00 |
| City of Bowling Green | \$4,456,227.79 | \$4,319,917.18 | \$4,608,044.18 | \$13,384,189.15 |
| City of Glasgow Kentucky | \$36,889.71 | \$21,035.23 | \$29,087.27 | \$87,012.21 |
| Civil \& Environmental Consultants Inc | \$4,060.00 | \$24,801.78 | \$1,317.50 | \$30,179.28 |
| Claridge Products | \$3,412.50 | \$1,540.08 | \$43,997.04 | \$48,949.62 |
| Clark Security Products |  | \$38,123.30 | \$30,397.72 | \$68,521.02 |
| Clark, Terald | \$1,652.00 |  |  | \$1,652.00 |
| Clarksville Limb \& Brace Inc | \$1,990.16 |  |  | \$1,990.16 |
| Class Act Performing Artists \& Speakers | \$3,500.00 |  |  | \$3,500.00 |
| Classic Paint \& Wallcovering | \$3,105.90 |  |  | \$3,105.90 |
| Claywell, Kahli | \$2,000.00 |  |  | \$2,000.00 |
| Clean Freaks LLC |  |  | \$107,238.00 | \$107,238.00 |
| Clear Channel Management Services Inc |  |  | \$9,009.66 | \$9,009.66 |
| Clements, Amber |  | \$1,800.00 |  | \$1,800.00 |
| Clemmons, Cameron |  |  | \$1,028.00 | \$1,028.00 |
| Clendenin, Jared | \$1,460.00 | \$2,481.00 | \$2,179.00 | \$6,120.00 |
| Cleveland Corporate Services |  |  | \$47,755.26 | \$47,755.26 |
| Cleveland, Mark |  | \$1,000.00 |  | \$1,000.00 |


| CLIA Laboratory Program |  |  | \$1,034.00 | \$1,034.00 |
| :---: | :---: | :---: | :---: | :---: |
| Clifton, Courtney |  | \$1,192.00 |  | \$1,192.00 |
| Cline, Daniel | \$2,632.00 |  |  | \$2,632.00 |
| Cline, Tony | \$1,416.41 |  |  | \$1,416.41 |
| Clinipix | \$2,485.00 |  |  | \$2,485.00 |
| Cloisonne Heirlooms | \$1,243.90 | \$1,102.00 |  | \$2,345.90 |
| Cloud, Bradley | \$1,128.00 |  |  | \$1,128.00 |
| Clouser, James |  | \$1,000.00 |  | \$1,000.00 |
| Club K \& Co Inc | \$3,025.00 |  |  | \$3,025.00 |
| C-ME Fence Company Inc |  | \$1,025.00 |  | \$1,025.00 |
| CMI Equipment Sales, Inc. | \$23,164.00 |  |  | \$23,164.00 |
| C-Motion Inc |  | \$12,245.00 |  | \$12,245.00 |
| CMTA | \$251,312.50 |  |  | \$251,312.50 |
| Cochrane, Laura |  |  | \$1,454.00 | \$1,454.00 |
| Coffman, Danielle |  | \$2,000.00 | \$1,200.00 | \$3,200.00 |
| Cogent Laboratory Solutions Inc | \$4,352.80 |  |  | \$4,352.80 |
| Cohen, Kelly | \$1,247.95 |  |  | \$1,247.95 |
| Cole Parmer Instrument Co | \$1,872.81 | \$1,786.76 |  | \$3,659.57 |
| Coleman American Moving | \$72,832.08 | \$12,963.55 | \$29,655.00 | \$115,450.63 |
| Coleman Contracting Inc | \$3,586.84 |  |  | \$3,586.84 |
| Coleman Productions Inc |  |  | \$3,500.00 | \$3,500.00 |
| Coleman, Michael | \$2,524.52 | \$4,024.52 | \$1,000.00 | \$7,549.04 |
| Colesco Inc |  |  | \$2,315.00 | \$2,315.00 |
| Coley, Demetrius |  |  | \$1,732.50 | \$1,732.50 |
| Colibri Systems North America Inc |  |  | \$2,470.00 | \$2,470.00 |
| College Bound Selection Service | \$1,848.93 | \$3,088.00 | \$3,276.92 | \$8,213.85 |
| College Heights Foundation | \$41,444.68 | \$47,336.54 | \$70,259.54 | \$159,040.76 |
| College Kids | \$3,226.63 | \$25,495.44 | \$17,910.03 | \$46,632.10 |
| College of Staten Island/CUNY | \$6,175.00 | \$5,645.00 | \$12,585.00 | \$24,405.00 |
| College Source Inc | \$2,720.00 | \$2,774.00 | \$16,362.00 | \$21,856.00 |
| Collegiate Pacific | \$8,911.50 | \$3,140.58 | \$2,009.46 | \$14,061.54 |
| Collegiate Sports Data Inc | \$3,407.00 | \$2,025.00 | \$4,665.00 | \$10,097.00 |
| Collegiate Strength \& Conditioning Coaches Association |  | \$1,000.00 |  | \$1,000.00 |
| Collins Ford of Lexington LLC | \$106,473.00 | \$18,657.00 | \$153,570.00 | \$278,700.00 |
| Collins, Lindsay |  | \$1,332.00 |  | \$1,332.00 |
| Colon Negron, Kevin |  |  | \$3,075.00 | \$3,075.00 |
| Columbia Artists Management LLC |  | \$11,200.00 |  | \$11,200.00 |
| Columbia Equipment Company Inc |  |  | \$2,065.00 | \$2,065.00 |
| Columbia Sportswear | \$1,733.01 | \$3,384.74 | \$2,719.11 | \$7,836.86 |
| Columbia University Press | \$2,480.56 |  |  | \$2,480.56 |
| Colwell and Salmon Communications Inc | \$19,271.36 |  |  | \$19,271.36 |
| Combs, Carrie |  | \$1,096.40 |  | \$1,096.40 |
| Combs, Sydney |  | \$2,325.00 | \$2,325.00 | \$4,650.00 |
| Combustion \& Controls Co. Inc |  |  | \$4,553.34 | \$4,553.34 |
| Combyte USA | \$43,092.88 | \$14,262.78 | \$2,685.91 | \$60,041.57 |
| Comcast Spotlight | \$10,078.00 |  |  | \$10,078.00 |
| Comfuel | \$142,447.51 | \$128,548.65 | \$177,163.59 | \$448,159.75 |
| Commercial Floor Tech Inc | \$3,337.50 |  | \$4,051.40 | \$7,388.90 |
| Commission on Collegiate Nursing Education | \$2,250.00 | \$5,166.00 | \$2,778.00 | \$10,194.00 |
| Commodity Credit Corporation |  |  | \$1,589.70 | \$1,589.70 |
| Commonwealth Benefit Plan Inc |  |  | \$6,950.00 | \$6,950.00 |
| Commonwealth Broadcasting Corp | \$2,199.96 |  |  | \$2,199.96 |
| Commonwealth Health Corporation | \$22,585.65 | \$17,005.20 | \$13,597.80 | \$53,188.65 |
| Commonwealth of Kentucky | \$46,379.80 | \$46,778.19 | \$19,131.08 | \$112,289.07 |
| Commonwealth Sign Co Inc |  |  | \$109,430.61 | \$109,430.61 |
| Commonwealth Surgical Services LLC | \$6,386.88 | \$4,405.36 | \$3,433.09 | \$14,225.33 |
| Communication Institute for On Line Scholarship | \$1,054.01 | \$1,080.36 | \$1,101.97 | \$3,236.34 |
| CommuniGate Systems |  | \$16,480.00 | \$16,480.00 | \$32,960.00 |
| Community Action of Southern KY - Bowling Green | \$11,753.92 | \$6,448.50 | \$4,632.00 | \$22,834.42 |
| Community Foundation of Southern Indiana |  | \$2,000.00 |  | \$2,000.00 |
| Community Holdings of Kentucky LLC | \$65,866.49 |  | \$1,377.00 | \$67,243.49 |
| Community Link | \$3,074.50 | \$2,084.50 | \$3,620.00 | \$8,779.00 |
| Complete Drywall |  |  | \$2,900.00 | \$2,900.00 |
| Computer Comforts Inc |  |  | \$18,529.43 | \$18,529.43 |
| Computer Upgrade Corp |  |  | \$113,287.80 | \$113,287.80 |
| Computerwise Inc |  |  | \$5,123.39 | \$5,123.39 |
| Comsol Inc | \$6,885.00 | \$1,531.00 | \$2,426.00 | \$10,842.00 |
| Concerted Efforts | \$3,750.00 |  |  | \$3,750.00 |
| Conder, Evan |  | \$1,000.00 |  | \$1,000.00 |
| Conder, Julie | \$1,272.80 |  |  | \$1,272.80 |
| Congress of Racial Equality |  | \$2,500.00 |  | \$2,500.00 |
| Congressional Quarterly Inc | \$10,960.02 | \$6,079.04 | \$4,926.96 | \$21,966.02 |
| Conley, Jason | \$1,734.00 | \$1,734.00 |  | \$3,468.00 |
| Connect 2 One | \$2,320.60 |  |  | \$2,320.60 |
| Connect for Education Inc | \$1,885.00 | \$3,917.00 | \$16,020.00 | \$21,822.00 |
| Connected Nation Inc |  | \$4,364.50 | \$1,510.00 | \$5,874.50 |
| Connections Sign Language Interpreting | \$5,511.25 | \$2,432.50 |  | \$7,943.75 |
| Conner, Lacey | \$1,000.00 |  |  | \$1,000.00 |
| Connolly, Sarah | \$1,620.00 |  |  | \$1,620.00 |
| Consolidated Electrical Distributors | \$4,968.98 | \$17,872.31 | \$47,532.46 | \$70,373.75 |
| Consolidated Paper Group Inc | \$6,258.33 | \$6,240.23 | \$6,454.42 | \$18,952.98 |


| Constance Irwin Scholarship |  |  | \$1,000.00 | \$1,000.00 |
| :---: | :---: | :---: | :---: | :---: |
| Consumerinfo.com | \$5,394.00 |  |  | \$5,394.00 |
| Container World Inc | \$1,774.00 |  |  | \$1,774.00 |
| Contemporary Publishing Co of Raleigh Inc | \$1,962.00 |  | \$1,787.00 | \$3,749.00 |
| Contemporary Services Corporation | \$70,134.11 | \$92,428.78 | \$86,582.15 | \$249,145.04 |
| Continental Machinery Movers of Ky Inc |  | \$2,393.00 |  | \$2,393.00 |
| Continental Sewing Center by Jack Inc |  |  | \$8,245.00 | \$8,245.00 |
| Contractors Corporation |  | \$37,759.32 | \$38,559.76 | \$76,319.08 |
| Contractors Floor Covering |  |  | \$70,210.44 | \$70,210.44 |
| Contreras, Peter |  | \$1,011.00 | \$1,121.00 | \$2,132.00 |
| Control Specialists Inc |  | \$7,282.98 | \$3,888.50 | \$11,171.48 |
| Convention Production Rigging Inc |  | \$2,360.00 |  | \$2,360.00 |
| Conway, Sean |  | \$1,274.49 | \$1,732.50 | \$3,006.99 |
| Cook, Alicia | \$4,500.00 |  |  | \$4,500.00 |
| Cook, Larry |  |  | \$5,994.39 | \$5,994.39 |
| Cooksey, Jamie | \$1,000.00 |  |  | \$1,000.00 |
| Coomes, Kevin | \$1,329.48 |  |  | \$1,329.48 |
| Cooper, Catina | \$2,000.00 |  |  | \$2,000.00 |
| Cooper, David | \$1,000.00 |  |  | \$1,000.00 |
| Cooper, Elizabeth | \$2,736.84 | \$2,710.68 | \$3,287.90 | \$8,735.42 |
| Cooper, James | \$1,140.00 | \$1,540.00 |  | \$2,680.00 |
| Cooper, Jammal | \$3,181.75 |  |  | \$3,181.75 |
| Cooper, Quinterrance | \$2,013.75 | \$1,593.00 | \$1,624.44 | \$5,231.19 |
| Cooper, Thomas | \$1,040.00 | \$1,040.00 |  | \$2,080.00 |
| Cooperative Center for Study Abroad |  | \$8,295.00 |  | \$8,295.00 |
| Coors Tek |  | \$1,919.60 |  | \$1,919.60 |
| Copes Excavating LLC | \$22,065.12 | \$2,507.65 | \$3,875.12 | \$28,447.89 |
| Copperhead Consulting |  | \$11,917.10 |  | \$11,917.10 |
| Coppola, Canaan |  |  | \$3,075.00 | \$3,075.00 |
| Corio, John |  |  | \$1,372.00 | \$1,372.00 |
| Cornerstone Information Systems Inc |  |  | \$9,265.00 | \$9,265.00 |
| Corporate Service \& Supply Co Inc | \$11,420.00 | \$14,971.00 | \$2,576.00 | \$28,967.00 |
| Corporation for National and Community Service |  | \$6,000.00 |  | \$6,000.00 |
| Corporation Scientifique Claisse Inc | \$7,003.76 |  |  | \$7,003.76 |
| Cortez, James | \$3,143.36 | \$3,169.16 | \$3,627.60 | \$9,940.12 |
| Cortland Enterprises LLC | \$2,253.44 |  |  | \$2,253.44 |
| Costello Stone LLC |  | \$14,271.93 |  | \$14,271.93 |
| Cottage Farm Genetics |  | \$1,309.50 |  | \$1,309.50 |
| Council for Aid to Education |  | \$3,500.00 |  | \$3,500.00 |
| Council for Christian Colleges \& Universities |  | \$2,000.00 |  | \$2,000.00 |
| Council for Environmental Education |  | \$1,487.28 | \$1,130.70 | \$2,617.98 |
| Council for Opportunity In Education | \$6,000.00 | \$3,469.00 | \$3,597.00 | \$13,066.00 |
| Council of Graduate Schools | \$3,868.00 | \$4,058.00 | \$4,245.00 | \$12,171.00 |
| Council on Education for Public Health | \$6,964.51 | \$3,047.00 | \$3,047.00 | \$13,058.51 |
| Council on Social Work Education | \$5,923.35 | \$14,617.25 | \$8,281.93 | \$28,822.53 |
| Country Charm |  | \$2,135.00 |  | \$2,135.00 |
| Country Inn \& Suites |  |  | \$1,615.00 | \$1,615.00 |
| Countryside Motors | \$19,950.00 |  |  | \$19,950.00 |
| Coutts Information Services Inc | \$7,673.65 | \$57,433.88 | \$225,131.55 | \$290,239.08 |
| Coversports USA |  | \$29,071.60 |  | \$29,071.60 |
| Covington Electrical Service |  |  | \$4,156.36 | \$4,156.36 |
| Cowan Costumes Inc | \$8,536.36 | \$13,059.32 | \$3,109.57 | \$24,705.25 |
| Cowan, Ronnie |  |  | \$1,210.00 | \$1,210.00 |
| Cowherd Equipment Inc | \$6,357.00 |  |  | \$6,357.00 |
| Cox Shavings Inc | \$5,625.00 | \$15,067.00 | \$9,473.50 | \$30,165.50 |
| Cox, Angela | \$10,139.84 | \$8,735.80 | \$1,000.00 | \$19,875.64 |
| CPC Animal Health | \$1,774.12 | \$1,556.12 | \$1,585.18 | \$4,915.42 |
| CPC Commodities LLC | \$5,395.65 | \$7,939.85 | \$10,773.00 | \$24,108.50 |
| CPH \& Associates Insurance Agency Inc. | \$1,461.00 | \$1,473.00 | \$1,377.00 | \$4,311.00 |
| Craft, Heather | \$2,970.00 |  |  | \$2,970.00 |
| Craft, Thomas |  | \$1,236.24 | \$1,344.63 | \$2,580.87 |
| Craftique | \$10,620.15 | \$5,655.30 |  | \$16,275.45 |
| Craig, James |  | \$6,768.00 | \$3,127.60 | \$9,895.60 |
| Crain, Dinah | \$2,955.90 |  |  | \$2,955.90 |
| Crain, Travis | \$7,489.50 | \$4,137.50 |  | \$11,627.00 |
| Crane Environmental, Inc. |  |  | \$49,655.00 | \$49,655.00 |
| Crawford Communications | \$25,631.25 | \$30,175.00 |  | \$55,806.25 |
| Crawford, John |  |  | \$1,150.00 | \$1,150.00 |
| Crawford, Kenneth | \$1,042.53 |  |  | \$1,042.53 |
| Crawford, Richard |  | \$1,304.00 |  | \$1,304.00 |
| CRC Press LLC |  | \$1,568.54 |  | \$1,568.54 |
| Creasy Printing Services |  | \$9,339.00 |  | \$9,339.00 |
| Creasy, Richard |  | \$1,374.69 |  | \$1,374.69 |
| Creative Center for Childhood Research \& Training | \$1,000.00 |  |  | \$1,000.00 |
| Creative Dynamics Inc |  |  | \$2,100.00 | \$2,100.00 |
| Creative Image Technologies LLC | \$3,904.48 |  |  | \$3,904.48 |
| Creative Ink | \$2,950.00 | \$6,600.00 | \$6,050.00 | \$15,600.00 |
| Creative Learning Child Care Inc |  | \$1,429.90 | \$1,242.10 | \$2,672.00 |
| Creative Wood Design LLC |  |  | \$12,831.00 | \$12,831.00 |
| Creek Sod Farms Inc |  | \$1,940.75 | \$1,340.00 | \$3,280.75 |
| Crescent Cardboard Company LLC | \$1,792.84 | \$1,872.42 |  | \$3,665.26 |


| Crescom Engineering Co Inc | \$8,996.61 | \$10,070.28 | \$7,441.51 | \$26,508.40 |
| :---: | :---: | :---: | :---: | :---: |
| Crew Worldwide Touring LLC |  |  | \$8,072.00 | \$8,072.00 |
| Crispin Corporation |  |  | \$105,300.00 | \$105,300.00 |
| CRM Learning |  | \$1,064.00 |  | \$1,064.00 |
| Crocker, Harry | \$28,800.00 | \$28,800.00 | \$28,800.00 | \$86,400.00 |
| Croft, Sam |  |  | \$1,358.00 | \$1,358.00 |
| Croley, Charles | \$1,072.48 |  |  | \$1,072.48 |
| Cromwell, Anna | \$1,372.70 |  |  | \$1,372.70 |
| Cronk, Samantha | \$5,749.00 |  |  | \$5,749.00 |
| Crook, Jamal |  | \$1,404.00 | \$2,419.00 | \$3,823.00 |
| Cropper, Roger | \$1,055.67 |  |  | \$1,055.67 |
| Cross Cultural Health Care Program |  |  | \$3,500.00 | \$3,500.00 |
| Cross, Gina | \$3,349.00 | \$1,588.00 | \$1,696.00 | \$6,633.00 |
| Cross, Tracy |  |  | \$3,529.80 | \$3,529.80 |
| Crossover Symmetry.com | \$1,149.98 |  |  | \$1,149.98 |
| Crowder, Jordan | \$4,575.13 |  |  | \$4,575.13 |
| Crowe Horwath LLP | \$129,325.00 | \$113,700.00 | \$113,000.00 | \$356,025.00 |
| Crowe, Haley | \$2,000.00 |  |  | \$2,000.00 |
| Crown Tent and Events Inc |  | \$3,200.00 |  | \$3,200.00 |
| CRS OneSource | \$32,614.27 | \$33,162.86 | \$23,742.61 | \$89,519.74 |
| Crucial Technology | \$6,192.06 |  |  | \$6,192.06 |
| Crumbaker, Jane | \$1,694.92 |  |  | \$1,694.92 |
| Csaba, Bela | \$1,404.22 | \$1,121.63 |  | \$2,525.85 |
| CSI Aviation Services Inc |  |  | \$42,338.00 | \$42,338.00 |
| CSI Software Inc |  |  | \$19,904.00 | \$19,904.00 |
| CSX Transportation | \$1,317.08 | \$1,317.08 | \$1,332.22 | \$3,966.38 |
| Cumberland Manufacturing Inc |  | \$3,828.00 |  | \$3,828.00 |
| Cumberland Stadium | \$2,500.00 |  |  | \$2,500.00 |
| Cumberland Valley Analytical Services | \$1,266.42 |  |  | \$1,266.42 |
| Cundiff \& Sons Pianos Inc. | \$15,090.00 | \$20,405.00 | \$12,675.00 | \$48,170.00 |
| Cunningham, Joe |  |  | \$1,156.00 | \$1,156.00 |
| Current Marketing Inc |  | \$343,174.37 | \$422,423.30 | \$765,597.67 |
| Curry, Jeffrey |  | \$3,500.00 |  | \$3,500.00 |
| Curtis, Joshua |  |  | \$1,000.00 | \$1,000.00 |
| Curtis, Tanner |  | \$2,059.14 |  | \$2,059.14 |
| Cushion Seats Inc | \$5,390.00 | \$2,188.00 | \$1,491.00 | \$9,069.00 |
| Custom Scientific |  |  | \$1,535.00 | \$1,535.00 |
| Cutter \& Buck |  |  | \$29,853.34 | \$29,853.34 |
| Cutting Edge Entertainment \& Event Planning LLC | \$2,200.00 |  |  | \$2,200.00 |
| Cutting Edge Productions Inc |  | \$1,850.00 |  | \$1,850.00 |
| CVS Pharmacy | \$1,478.15 | \$1,239.70 |  | \$2,717.85 |
| D \& D Screen Printing | \$8,727.51 | \$1,017.15 | \$4,262.05 | \$14,006.71 |
| D \& H Distributing | \$22,119.33 | \$16,069.44 | \$6,325.31 | \$44,514.08 |
| D \& M Electric Inc | \$3,892.83 |  | \$2,503.26 | \$6,396.09 |
| D J Minerals Inc | \$1,333.48 |  |  | \$1,333.48 |
| D\&F Distributors | \$10,774.59 |  |  | \$10,774.59 |
| Daco Limited Partnership |  | \$26,291.16 |  | \$26,291.16 |
| Dahlgren, Neal | \$1,200.00 |  |  | \$1,200.00 |
| Daily, Don |  | \$1,328.00 |  | \$1,328.00 |
| Daimler Chrysler Financial Services Americas LLC | \$4,729.60 | \$5,705.52 | \$4,754.25 | \$15,189.37 |
| Dajka, Adam |  |  | \$1,032.00 | \$1,032.00 |
| Dakine |  | \$5,082.52 | \$4,517.64 | \$9,600.16 |
| Daktronics Inc | \$16,447.61 | \$7,804.37 | \$8,160.20 | \$32,412.18 |
| Dalcourt, Courtney |  | \$1,236.41 | \$1,106.50 | \$2,342.91 |
| Dale \& Maxey Inc |  |  | \$14,541.96 | \$14,541.96 |
| Dallas Midwest | \$6,096.84 |  | \$4,833.40 | \$10,930.24 |
| Dalmatian Fire Inc |  |  | \$1,967.00 | \$1,967.00 |
| Dalton, Lorie | \$1,055.00 |  |  | \$1,055.00 |
| Dan Jenkins Sales Co | \$6,335.99 | \$2,388.95 | \$1,799.00 | \$10,523.94 |
| Dandridge Equipment Inc |  | \$19,000.00 |  | \$19,000.00 |
| Daniels Lawnscapes Inc | \$1,200.00 |  |  | \$1,200.00 |
| Dansereau Health Products Inc | \$8,164.90 |  |  | \$8,164.90 |
| Dark, Robert | \$1,652.00 |  |  | \$1,652.00 |
| Darragh, Tracey |  | \$2,653.00 | \$2,348.00 | \$5,001.00 |
| Data Link Communications of Indiana Inc |  |  | \$4,550.00 | \$4,550.00 |
| Datum Filing Systems Inc |  | \$3,567.22 |  | \$3,567.22 |
| Daube, Karlis |  |  | \$2,600.00 | \$2,600.00 |
| Dave Rama Inc |  | \$2,900.00 |  | \$2,900.00 |
| David Whelan Electrical LLC |  | \$1,400.00 |  | \$1,400.00 |
| Daviess County Fiscal Court |  | \$70,500.00 | \$169,852.88 | \$240,352.88 |
| Davis and Sons Body Shop | \$3,200.00 |  |  | \$3,200.00 |
| Davis, Alfreddie |  | \$1,000.00 |  | \$1,000.00 |
| Davis, Lashay |  | \$1,276.35 |  | \$1,276.35 |
| Davis, Sharon |  |  | \$1,307.45 | \$1,307.45 |
| Davis, Sherwood |  |  | \$7,371.65 | \$7,371.65 |
| Davis, Tenerio |  |  | \$1,732.50 | \$1,732.50 |
| Davis, Terry | \$1,479.00 |  |  | \$1,479.00 |
| Dawn Pitcock LLC | \$1,600.00 |  |  | \$1,600.00 |
| Dawn Sign Press | \$7,727.10 | \$10,652.31 | \$9,555.40 | \$27,934.81 |
| Day of the Dog Inc |  |  | \$6,500.00 | \$6,500.00 |
| Day, Amanda |  |  | \$1,056.25 | \$1,056.25 |


| Daymar College |  | \$2,910.40 |  | \$2,910.40 |
| :---: | :---: | :---: | :---: | :---: |
| Dayna Designs LLC |  | \$1,313.13 |  | \$1,313.13 |
| D-C Elevator Company Inc. | \$12,300.00 |  |  | \$12,300.00 |
| DC Entertainment |  |  | \$2,000.00 | \$2,000.00 |
| DDB Unlimited Inc | \$1,529.07 |  |  | \$1,529.07 |
| DDS Engineering PLLC | \$288,167.01 | \$71,844.95 | \$56,834.00 | \$416,845.96 |
| De Lage Landen Financial Services | \$1,663.71 | \$8,088.98 | \$6,905.36 | \$16,658.05 |
| De Leon, Ricardo |  |  | \$1,388.09 | \$1,388.09 |
| Dean Evans and Associates Inc | \$1,593.00 | \$1,593.00 | \$1,593.00 | \$4,779.00 |
| Dean, Wesley | \$1,185.00 | \$2,180.00 | \$1,160.00 | \$4,525.00 |
| Dearborn Financial Publishing | \$1,483.69 | \$2,307.45 |  | \$3,791.14 |
| DeBoer, Amy | \$3,550.00 |  |  | \$3,550.00 |
| DecisionOne Corporation | \$1,223.84 |  |  | \$1,223.84 |
| Decker Sports | \$3,660.38 |  |  | \$3,660.38 |
| Deemer Floral Co Inc | \$1,203.00 |  |  | \$1,203.00 |
| Deer Run Retreat Center |  |  | \$11,856.00 | \$11,856.00 |
| Deerfield Supplies | \$2,155.70 |  |  | \$2,155.70 |
| Defibtech LLC | \$1,013.72 |  |  | \$1,013.72 |
| deGraaf, John |  |  | \$2,000.00 | \$2,000.00 |
| Degy Booking International Inc |  | \$3,100.00 | \$11,260.00 | \$14,360.00 |
| Deignan, Robert | \$1,292.70 |  |  | \$1,292.70 |
| Dell Computer Corp | \$2,028,184.45 | \$2,082,920.03 | \$1,934,973.37 | \$6,046,077.85 |
| Delta Dental | \$712,583.43 | \$688,786.60 | \$722,273.64 | \$2,123,643.67 |
| Delta Education | \$18,210.16 |  |  | \$18,210.16 |
| Delta Sigma Pi | \$21,273.75 | \$18,712.50 | \$18,937.50 | \$58,923.75 |
| Delta Timing Group Inc. | \$2,050.50 | \$4,541.50 | \$8,058.50 | \$14,650.50 |
| DemandEngine Inc |  |  | \$10,500.00 | \$10,500.00 |
| Denham-Blythe Company Inc |  | \$295,170.78 |  | \$295,170.78 |
| Dennis, Dana |  |  | \$1,600.00 | \$1,600.00 |
| Denton \& Keuler. LLP |  | \$12,331.09 |  | \$12,331.09 |
| Dentsply North America |  | \$3,036.24 |  | \$3,036.24 |
| Department of Vocational Rehabilitation | \$1,378.20 |  |  | \$1,378.20 |
| Dept of Voc Rehab |  | \$1,250.00 |  | \$1,250.00 |
| Dept of Voc Rehab - Amanda Herron |  |  | \$1,250.00 | \$1,250.00 |
| Dept of Voc Rehab - Donna Brown |  | \$1,250.00 |  | \$1,250.00 |
| Dept of Voc Rehab - Jamie Chaffin |  | \$3,600.00 | \$4,770.00 | \$8,370.00 |
| Dept of Voc Rehab - Jane Smith |  | \$3,750.00 |  | \$3,750.00 |
| Dept of Voc Rehab - Jason Herron |  | \$1,250.00 |  | \$1,250.00 |
| Dept of Voc Rehab - Kathy Arnold |  | \$1,379.00 |  | \$1,379.00 |
| Dept of Voc Rehab - Mike Mayo |  |  | \$3,430.00 | \$3,430.00 |
| Dept of Voc Rehab - Reyna Gibbons |  | \$1,437.00 |  | \$1,437.00 |
| Dept of Voc Rehab - Suzanne Thornton |  | \$1,500.00 |  | \$1,500.00 |
| Design Management Concepts | \$2,455.00 |  |  | \$2,455.00 |
| Design Options |  | \$259,110.43 | \$854,055.80 | \$1,113,166.23 |
| Designcraft |  | \$9,876.00 |  | \$9,876.00 |
| Dever Inc | \$10,144.00 | \$4,540.00 |  | \$14,684.00 |
| Devita, Giovanni | \$3,158.17 | \$3,239.20 |  | \$6,397.37 |
| Devore, Lucas | \$5,162.27 |  |  | \$5,162.27 |
| Dew, Steven | \$1,320.00 |  |  | \$1,320.00 |
| Deweese Carpet | \$38,580.26 | \$45,657.69 | \$30,745.15 | \$114,983.10 |
| Dexon Computer Inc |  | \$15,470.00 |  | \$15,470.00 |
| DGI |  | \$5,425.00 |  | \$5,425.00 |
| Diamond Equipment Inc | \$71,696.15 |  |  | \$71,696.15 |
| Diamond Screw Products Inc |  | \$4,719.48 |  | \$4,719.48 |
| Dick Pond Athletics | \$3,186.50 |  |  | \$3,186.50 |
| Dickens Turf \& Landscape Supply | \$2,972.40 |  |  | \$2,972.40 |
| Dickerson, Caden | \$1,278.00 | \$3,220.78 | \$2,156.00 | \$6,654.78 |
| Dickerson, Darrell | \$2,366.44 | \$1,889.83 |  | \$4,256.27 |
| Dickerson, Dennis | \$1,500.00 |  |  | \$1,500.00 |
| Dickerson, Jesse |  | \$2,056.00 |  | \$2,056.00 |
| Dickson, Kelli | \$1,578.96 |  |  | \$1,578.96 |
| Diebold Inc | \$2,738.00 |  |  | \$2,738.00 |
| Dies, Gary |  | \$13,600.00 |  | \$13,600.00 |
| Dietzel, Michael | \$1,127.70 |  |  | \$1,127.70 |
| Diggins, Janee |  |  | \$1,000.00 | \$1,000.00 |
| Digital Connections Inc | \$524,714.85 | \$519,547.76 | \$253,227.38 | \$1,297,489.99 |
| Digital Design Advertising | \$11,544.00 | \$11,687.08 |  | \$23,231.08 |
| Digital Measures | \$27,300.00 | \$27,300.00 | \$27,300.00 | \$81,900.00 |
| Digital Sound Media | \$2,499.95 |  |  | \$2,499.95 |
| Digital Video Breakdown LLC |  | \$2,975.00 |  | \$2,975.00 |
| Dillards |  |  | \$31,500.00 | \$31,500.00 |
| Dine Equipment Inc |  | \$66,229.54 |  | \$66,229.54 |
| Diocese of Grand Rapids |  | \$3,300.00 |  | \$3,300.00 |
| Dionex Corporation | \$3,343.41 |  |  | \$3,343.41 |
| Direct Student Service Insurance LLC | \$4,644.00 | \$4,644.00 | \$4,644.00 | \$13,932.00 |
| Directed Perception | \$13,711.78 |  |  | \$13,711.78 |
| DirecTV | \$2,207.18 | \$1,155.78 |  | \$3,362.96 |
| Disc Makers | \$1,039.00 | \$8,997.00 |  | \$10,036.00 |
| Discover Network | \$8,508.95 | \$7,925.09 | \$3,013.56 | \$19,447.60 |
| Discover Student Loans |  |  | \$1,206.25 | \$1,206.25 |
| Displays2Go | \$1,353.01 |  |  | \$1,353.01 |


| Disys | \$41,845.63 |  |  | \$41,845.63 |
| :---: | :---: | :---: | :---: | :---: |
| Ditzler, Sandra |  | \$5,145.00 |  | \$5,145.00 |
| Dive Cincinnati Inc |  |  | \$8,930.90 | \$8,930.90 |
| Divebee LLC |  | \$7,500.00 |  | \$7,500.00 |
| Diversified Woodworking Corporation |  | \$2,782.50 |  | \$2,782.50 |
| Division 1A Athletic Directors Association | \$4,500.00 | \$4,500.00 | \$4,500.00 | \$13,500.00 |
| Division of Child Support Enforcement | \$60,559.27 | \$76,329.74 | \$97,776.95 | \$234,665.96 |
| Dixie Restoration | \$40,404.00 | \$5,040.00 |  | \$45,444.00 |
| Dixon, Clifford |  | \$2,727.00 | \$1,950.00 | \$4,677.00 |
| DJ Orthopedics LLC | \$1,045.55 | \$3,000.00 |  | \$4,045.55 |
| DJS Designs Inc | \$8,435.34 |  |  | \$8,435.34 |
| Djuran, Marija | \$1,300.82 |  |  | \$1,300.82 |
| DLT Solutions LLC |  |  | \$1,354.55 | \$1,354.55 |
| Doan, Richard |  | \$1,080.00 | \$2,276.00 | \$3,356.00 |
| Dobring, Matthew | \$4,724.49 |  |  | \$4,724.49 |
| Doering, Tyler | \$1,940.11 |  |  | \$1,940.11 |
| Doll, Darci | \$1,025.00 | \$2,000.00 | \$3,330.00 | \$6,355.00 |
| Donigan, Tony | \$2,976.01 |  |  | \$2,976.01 |
| Dorris, Brittany |  | \$1,156.00 |  | \$1,156.00 |
| Dorsey, Latasha | \$2,059.62 | \$9,081.10 | \$23,337.14 | \$34,477.86 |
| Double Dome Systems | \$2,272.77 |  |  | \$2,272.77 |
| DoubleStar Corporation |  | \$13,597.00 |  | \$13,597.00 |
| Doughty, Brandon |  |  | \$1,732.50 | \$1,732.50 |
| Dowell, Depaul |  | \$2,000.00 |  | \$2,000.00 |
| Downing Displays | \$6,243.56 |  |  | \$6,243.56 |
| Downing, Brock |  | \$2,295.00 |  | \$2,295.00 |
| Downing, Harriet |  |  | \$8,446.40 | \$8,446.40 |
| Downtown Redevelopment Authority |  |  | \$1,650.00 | \$1,650.00 |
| Doyle, John | \$1,472.00 | \$1,740.00 | \$1,324.50 | \$4,536.50 |
| DP Technology Corporation | \$6,450.00 |  |  | \$6,450.00 |
| Drake, Marvin | \$3,730.28 |  |  | \$3,730.28 |
| Drake, Talisha | \$6,278.58 |  |  | \$6,278.58 |
| Drane, Kara |  | \$3,550.00 |  | \$3,550.00 |
| Drane, Stephon |  |  | \$2,629.00 | \$2,629.00 |
| Draphix LLC | \$2,051.35 |  |  | \$2,051.35 |
| Drayton, Kenneth |  | \$1,081.00 |  | \$1,081.00 |
| Dressler, Daniel |  | \$1,016.00 |  | \$1,016.00 |
| Driscoll, Amy | \$2,503.00 |  |  | \$2,503.00 |
| DriveSavers Inc |  |  | \$4,000.00 | \$4,000.00 |
| Drummond, Samuel | \$2,484.00 |  |  | \$2,484.00 |
| DS Solidworks |  |  | \$4,970.00 | \$4,970.00 |
| dSPACE Inc |  |  | \$5,300.00 | \$5,300.00 |
| DT Football Scouting \& Video Rising | \$4,995.00 |  |  | \$4,995.00 |
| Dubois Wood Products, Inc. |  |  | \$14,411.52 | \$14,411.52 |
| Duck Manor Promotions | \$7,688.84 | \$1,141.98 |  | \$8,830.82 |
| Duck, Dominique | \$2,926.00 | \$1,650.00 |  | \$4,576.00 |
| Dugas, Brent | \$1,371.00 |  |  | \$1,371.00 |
| Duke, Tamar |  | \$1,736.76 |  | \$1,736.76 |
| Dukes Sporting Goods | \$27,993.80 | \$22,343.00 | \$13,536.35 | \$63,873.15 |
| Dun \& Bradstreet | \$3,747.50 | \$3,028.00 | \$4,633.10 | \$11,408.60 |
| Duncan Video Inc |  | \$10,153.00 | \$53,399.00 | \$63,552.00 |
| Durbin Masonry Inc |  |  | \$5,716.04 | \$5,716.04 |
| Durham, James |  | \$1,301.00 |  | \$1,301.00 |
| Durham, Lisa | \$6,518.73 |  |  | \$6,518.73 |
| Durham, Melissa |  | \$3,500.00 |  | \$3,500.00 |
| Duston, Laura |  | \$1,100.70 |  | \$1,100.70 |
| Duty, Cody |  | \$1,269.54 |  | \$1,269.54 |
| Duvall, Benton | \$1,005.00 | \$2,037.90 | \$1,620.75 | \$4,663.65 |
| Duvall, Kathleen | \$2,601.00 |  |  | \$2,601.00 |
| Dwight Embrys Garage Inc | \$5,374.84 | \$2,094.25 | \$2,944.94 | \$10,414.03 |
| Dyer \& Associates LLC | \$1,400.00 |  |  | \$1,400.00 |
| Dynavox Systems LLC |  |  | \$21,935.00 | \$21,935.00 |
| E H Construction LLC | \$287,246.98 |  |  | \$287,246.98 |
| E H Harris Lumber Co Inc |  |  | \$12,647.54 | \$12,647.54 |
| E-Academy Inc | \$14,332.50 | \$14,332.50 |  | \$28,665.00 |
| Eades, Tom | \$1,306.00 |  |  | \$1,306.00 |
| Eagle Industries |  |  | \$4,727.00 | \$4,727.00 |
| Eagle Instrument Services |  | \$4,500.00 |  | \$4,500.00 |
| Earth Divas |  |  | \$1,230.50 | \$1,230.50 |
| Earth Force Inc |  | \$9,554.00 |  | \$9,554.00 |
| East View Information Services |  | \$5,666.54 | \$5,357.43 | \$11,023.97 |
| Eastern Book Co | \$90,958.23 | \$158,952.87 | \$159,340.66 | \$409,251.76 |
| Eastern Kentucky University | \$8,165.00 | \$3,384.00 | \$82,694.25 | \$94,243.25 |
| Eastern Michigan University | \$3,500.00 |  | \$4,500.00 | \$8,000.00 |
| Easy Graphics Corporation | \$1,643.38 |  |  | \$1,643.38 |
| Eaton and Son Repair | \$1,461.35 | \$2,541.28 | \$2,203.19 | \$6,205.82 |
| Ebert, Reika |  | \$1,344.49 | \$1,564.30 | \$2,908.79 |
| EBSCO Information Services | \$1,296,140.60 | \$1,260,383.19 | \$1,299,881.10 | \$3,856,404.89 |
| Eckhardt, Naomi | \$7,610.17 | \$37,255.95 | \$2,001.07 | \$46,867.19 |
| Eckler, Logan |  |  | \$2,325.00 | \$2,325.00 |
| Eclipse Services |  | \$6,470.00 |  | \$6,470.00 |


| ECO Inc |  | \$32,393.00 |  | \$32,393.00 |
| :---: | :---: | :---: | :---: | :---: |
| Ecolabs | \$19,413.93 | \$4,938.91 | \$29,882.12 | \$54,234.96 |
| Econo Sign \& Barricade | \$1,843.52 | \$8,555.91 | \$3,317.10 | \$13,716.53 |
| ECS Solutions Inc |  | \$1,044.00 | \$4,857.60 | \$5,901.60 |
| ECS Southeast LLC | \$26,300.20 | \$5,856.00 |  | \$32,156.20 |
| ECSI Inc | \$38,293.85 | \$40,227.81 | \$42,928.78 | \$121,450.44 |
| ECT Services | \$150,262.60 | \$74,064.34 | \$65,412.91 | \$289,739.85 |
| Edds-Ellis, Stacy | \$1,250.00 |  |  | \$1,250.00 |
| Edgewise Media | \$3,744.00 |  |  | \$3,744.00 |
| EDI Itd |  |  | \$24,675.31 | \$24,675.31 |
| Edmonson County Board of Education | \$14,278.29 |  |  | \$14,278.29 |
| Edmonson County Public Library | \$1,804.00 |  |  | \$1,804.00 |
| Edmonton State Bank |  |  | \$1,160.00 | \$1,160.00 |
| Edmund Optics | \$1,725.90 |  |  | \$1,725.90 |
| Edsall, Edwin | \$1,308.00 | \$1,403.00 |  | \$2,711.00 |
| Educating Latinos for Kentuckys Future |  | \$1,000.00 |  | \$1,000.00 |
| Education To Go | \$7,425.00 | \$9,250.00 | \$6,180.00 | \$22,855.00 |
| Educational Institute | \$4,395.45 | \$4,755.69 | \$5,198.44 | \$14,349.58 |
| Educational Media Corporation | \$1,460.50 |  |  | \$1,460.50 |
| Educational Professional Standards Board | \$1,040.00 |  |  | \$1,040.00 |
| Educational Resources Inc | \$11,900.00 |  |  | \$11,900.00 |
| Educational Testing Service | \$6,606.00 | \$3,250.00 |  | \$9,856.00 |
| Educational Tours and Cruises LLC |  |  | \$30,540.00 | \$30,540.00 |
| Educause | \$4,275.00 |  | \$4,355.00 | \$8,630.00 |
| Eduventures | \$23,375.00 |  |  | \$23,375.00 |
| Edvantia Inc | \$10,125.00 | \$20,250.00 | \$170,000.00 | \$200,375.00 |
| Edwards, Allen |  |  | \$2,950.46 | \$2,950.46 |
| EEMSCO | \$31,043.35 |  |  | \$31,043.35 |
| Effective Mail Marketing | \$21,826.71 | \$21,428.91 | \$20,900.12 | \$64,155.74 |
| Eglomise Designs of Boston Inc | \$1,011.19 |  |  | \$1,011.19 |
| eHazard |  | \$5,000.00 |  | \$5,000.00 |
| Eichberger, Claire | \$6,628.00 |  |  | \$6,628.00 |
| Eischeid, Angela | \$2,020.00 |  |  | \$2,020.00 |
| Eison, Charles | \$6,126.34 |  |  | \$6,126.34 |
| El Dorado Trading Group | \$10,719.90 | \$6,961.39 |  | \$17,681.29 |
| Elder, Derrick | \$2,140.43 | \$1,790.00 |  | \$3,930.43 |
| ELE International |  |  | \$13,633.49 | \$13,633.49 |
| Elegant Presentations Inc |  |  | \$2,476.75 | \$2,476.75 |
| Elementar Americas Inc |  |  | \$6,500.00 | \$6,500.00 |
| elementarAmericas Inc | \$6,700.00 | \$6,300.00 |  | \$13,000.00 |
| Elizabethtown Community College Distance Learning | \$2,000.00 |  |  | \$2,000.00 |
| Ellard, Marc |  |  | \$1,267.00 | \$1,267.00 |
| Ellcie Maintenance GMBH |  | \$141,840.00 | \$94,560.00 | \$236,400.00 |
| Ellingsworth, Terri | \$2,000.00 |  |  | \$2,000.00 |
| Elmore, Ashton |  | \$1,800.00 |  | \$1,800.00 |
| Elmore, Tiffany | \$1,210.00 |  | \$2,111.40 | \$3,321.40 |
| Elmwood Inn | \$1,023.00 |  |  | \$1,023.00 |
| e-LocalLink Inc | \$4,995.00 |  |  | \$4,995.00 |
| Elsevier Inc | \$98,780.86 | \$209,968.42 | \$186,340.10 | \$495,089.38 |
| Elson, David | \$23,715.12 | \$19,660.00 |  | \$43,375.12 |
| Embry, Donna | \$6,178.20 |  |  | \$6,178.20 |
| EMC/Paradigm Publishing | \$7,848.18 | \$4,766.31 | \$6,123.78 | \$18,738.27 |
| Emcompass Digital Media Inc |  |  | \$33,562.50 | \$33,562.50 |
| Emerson Network Power, Liebert Services Inc. | \$8,416.00 | \$11,457.00 | \$11,671.00 | \$31,544.00 |
| Emery Pratt Company | \$2,477.57 | \$4,640.15 | \$4,497.88 | \$11,615.60 |
| EMI Network |  | \$5,000.00 |  | \$5,000.00 |
| Emmitt, Megan | \$1,000.00 |  |  | \$1,000.00 |
| Empact Medical Services Inc | \$6,160.00 |  |  | \$6,160.00 |
| Empi Inc | \$19,418.58 |  |  | \$19,418.58 |
| Emricks Van \& Storage Co |  |  | \$8,924.05 | \$8,924.05 |
| Endless Edge | \$11,953.15 | \$12,242.55 | \$17,350.00 | \$41,545.70 |
| Endowment Development Services | \$1,000.00 | \$1,266.00 | \$1,279.00 | \$3,545.00 |
| Energy Ace Inc | \$10,650.00 |  |  | \$10,650.00 |
| Engineered Software |  |  | \$1,486.89 | \$1,486.89 |
| England, Mary | \$1,751.68 | \$1,679.63 | \$1,508.48 | \$4,939.79 |
| Engle, F. |  | \$1,475.00 |  | \$1,475.00 |
| English Emprise | \$1,383.20 |  |  | \$1,383.20 |
| Enoch, Kenneth |  | \$37,200.00 |  | \$37,200.00 |
| Ensafe Inc |  | \$4,130.00 | \$4,954.00 | \$9,084.00 |
| Enscience Inc | \$9,200.00 |  |  | \$9,200.00 |
| Enterprise Collections |  | \$1,688.43 |  | \$1,688.43 |
| Enterprise Rent-A-Car | \$3,338.87 |  | \$3,006.36 | \$6,345.23 |
| Environmental Express | \$5,451.72 |  |  | \$5,451.72 |
| Environmental Safety Technologies Inc |  |  | \$1,710.00 | \$1,710.00 |
| Environmental Systems Research Institute Inc | \$1,270.00 |  |  | \$1,270.00 |
| Enviro-Tec Services Inc | \$62,495.00 | \$93,182.00 | \$63,922.00 | \$219,599.00 |
| Enwork | \$3,235.97 | \$27,599.27 |  | \$30,835.24 |
| EOI Inc |  | \$2,354.00 |  | \$2,354.00 |
| EOP Architects PSC | \$548,083.57 |  |  | \$548,083.57 |
| Epiphany Foam Insulation LLC |  |  | \$3,528.00 | \$3,528.00 |
| Epley, Nikita | \$1,864.00 |  |  | \$1,864.00 |


| \|ePromos Promotional Products Inc | \$2,807.18 | \$1,573.17 |  | \$4,380.35 |
| :---: | :---: | :---: | :---: | :---: |
| Equipment Depot Kentucky Inc | \$10,973.90 | \$14,506.24 | \$16,391.00 | \$41,871.14 |
| Equipment Specialist | \$21,035.53 |  |  | \$21,035.53 |
| Erb Equipment Company |  | \$49,500.00 |  | \$49,500.00 |
| ERDAS Inc. | \$3,500.00 | \$3,500.00 |  | \$7,000.00 |
| Erickson, Jeff |  |  | \$1,301.00 | \$1,301.00 |
| ERM, Inc | \$7,575.03 | \$40,821.27 | \$8,670.52 | \$57,066.82 |
| Ernie Davis and Sons Mechanical Inc | \$52,342.30 | \$418,944.92 | \$123,665.28 | \$594,952.50 |
| Erskine, Anne | \$1,356.00 | \$1,450.00 |  | \$2,806.00 |
| Erwin, Hugh |  |  | \$1,309.00 | \$1,309.00 |
| Escue, Angie | \$1,034.12 |  |  | \$1,034.12 |
| ESI Ergonomic Solutions |  | \$15,648.75 | \$46,930.00 | \$62,578.75 |
| ESKP BestLecterns |  | \$3,052.00 |  | \$3,052.00 |
| ESLI | \$1,033,993.17 | \$963,817.00 | \$1,186,500.00 | \$3,184,310.17 |
| Essence Girls Basketball | \$4,000.00 |  |  | \$4,000.00 |
| Essex, lan | \$2,252.25 |  |  | \$2,252.25 |
| Estate of Jonathan R Skinner |  | \$7,096.25 |  | \$7,096.25 |
| E-Tech Consultants PLLC | \$7,700.00 | \$1,250.00 |  | \$8,950.00 |
| ETS Electrofishing LLC | \$4,275.00 |  | \$5,115.00 | \$9,390.00 |
| Euromonitor International Inc |  | \$1,705.00 |  | \$1,705.00 |
| Evans, Brian |  | \$1,000.00 |  | \$1,000.00 |
| Evans, Byron |  | \$1,122.00 |  | \$1,122.00 |
| Evans, Jeremy | \$1,932.57 | \$1,542.89 |  | \$3,475.46 |
| Evansville Courier Company |  | \$50,623.83 | \$56,366.42 | \$106,990.25 |
| Evapar | \$45,943.81 | \$113,914.85 |  | \$159,858.66 |
| Event 1 Inc | \$4,201.09 |  |  | \$4,201.09 |
| Event One FX | \$10,050.00 | \$20,800.00 | \$16,100.00 | \$46,950.00 |
| Everett, Derrick | \$1,227.50 |  |  | \$1,227.50 |
| Everlast Climbing Industries Inc |  |  | \$4,199.00 | \$4,199.00 |
| Everything but the Mime Inc | \$6,140.00 |  | \$5,175.00 | \$11,315.00 |
| Evisions Inc | \$4,387.00 | \$4,563.00 | \$4,746.00 | \$13,696.00 |
| Ex Libris (USA) Inc | \$38,282.32 | \$39,617.36 | \$78,151.73 | \$156,051.41 |
| Excess Container Services LLC | \$2,142.10 | \$1,068.00 | \$1,068.00 | \$4,278.10 |
| Exemplis Corporation |  | \$3,596.39 |  | \$3,596.39 |
| Extensis Inc |  |  | \$4,329.30 | \$4,329.30 |
| Eye on Education | \$2,037.00 |  | \$2,234.31 | \$4,271.31 |
| F E Hale Manufacturing Company |  | \$2,941.92 | \$2,183.47 | \$5,125.39 |
| F K Everest Inc |  | \$3,257.00 |  | \$3,257.00 |
| FA Davis Co/Publishers | \$2,007.05 | \$9,337.32 | \$5,400.45 | \$16,744.82 |
| Faber Burner Company |  | \$571,457.92 | \$213,108.45 | \$784,566.37 |
| Fabrique Innovations Inc |  |  | \$2,754.00 | \$2,754.00 |
| Fairchild Books | \$18,488.45 | \$15,603.00 | \$8,333.11 | \$42,424.56 |
| Fairfield Inn |  |  | \$1,770.48 | \$1,770.48 |
| Fairway Supply Inc | \$21,445.65 |  |  | \$21,445.65 |
| Fall Creek Corporation | \$2,196.95 |  |  | \$2,196.95 |
| Family Court |  | \$5,775.00 | \$6,300.00 | \$12,075.00 |
| Family Enrichment Center |  |  | \$1,037.00 | \$1,037.00 |
| Fan Mats | \$1,235.32 |  |  | \$1,235.32 |
| Farm Service Agency |  |  | \$1,016.83 | \$1,016.83 |
| Farmer, Brandon |  |  | \$2,325.00 | \$2,325.00 |
| Farmers Fertilizer Company Inc | \$29,002.03 | \$25,234.44 | \$41,880.39 | \$96,116.86 |
| Farmers Rural Electric Cooperative | \$1,227.82 |  |  | \$1,227.82 |
| Farnam, Adam | \$1,075.25 |  |  | \$1,075.25 |
| Farrar, Vicki |  | \$3,184.44 | \$3,192.56 | \$6,377.00 |
| Fatheree, Ashley | \$3,612.50 |  |  | \$3,612.50 |
| Faxon, William |  | \$5,000.00 | \$3,400.00 | \$8,400.00 |
| Faxons Outdoor Power Equipment Inc |  | \$2,862.64 | \$16,879.08 | \$19,741.72 |
| FBT Environmental Services LLC | \$7,878.00 |  |  | \$7,878.00 |
| Federal Signal Corporation | \$22,950.00 |  | \$30,806.00 | \$53,756.00 |
| Federspiel, Joseph |  | \$1,229.90 | \$1,732.50 | \$2,962.40 |
| Felts Truck Repair | \$1,276.68 | \$3,183.56 |  | \$4,460.24 |
| Ferguson Enterprises Inc | \$7,477.62 | \$8,556.80 |  | \$16,034.42 |
| Ferrell, Elizabeth |  | \$2,593.00 |  | \$2,593.00 |
| Ferrie, Brad | \$2,834.00 | \$1,512.00 |  | \$4,346.00 |
| Fessler, Ann | \$2,000.00 |  |  | \$2,000.00 |
| Fessler, Robert |  |  | \$1,064.00 | \$1,064.00 |
| Festervand, Troy |  |  | \$1,165.60 | \$1,165.60 |
| Fiala, Michele | \$3,818.84 |  |  | \$3,818.84 |
| Fidelity Investments | \$17,657.43 |  |  | \$17,657.43 |
| Field Crafts Inc |  | \$5,137.15 |  | \$5,137.15 |
| Fields, William | \$5,240.25 |  |  | \$5,240.25 |
| Fiene, Jeanne | \$4,910.32 |  |  | \$4,910.32 |
| Filmar USA Inc |  |  | \$11,562.74 | \$11,562.74 |
| Films Media Group | \$2,501.99 |  |  | \$2,501.99 |
| Finance Officer | \$360,546.58 | \$378,008.19 | \$386,578.92 | \$1,125,133.69 |
| Finesigns \& Graphics | \$2,886.25 | \$1,675.00 |  | \$4,561.25 |
| Finger Lakes Instrumentation LLC |  |  | \$4,500.00 | \$4,500.00 |
| Finn, Margaret | \$1,906.28 |  |  | \$1,906.28 |
| Finn, Michelle |  |  | \$2,236.00 | \$2,236.00 |
| Firestone Complete Auto Care | \$1,997.00 |  |  | \$1,997.00 |
| \|First Call Ambulance Service LLC |  | \$4,500.00 |  | \$4,500.00 |


| First Impressions Lawn Service |  |  | \$6,304.34 | \$6,304.34 |
| :---: | :---: | :---: | :---: | :---: |
| FIS Inc. | \$5,543.00 |  |  | \$5,543.00 |
| Fisher Scientific | \$30,596.75 | \$25,431.92 | \$96,568.23 | \$152,596.90 |
| Fisher, Vicky | \$1,449.90 | \$1,186.04 |  | \$2,635.94 |
| Fitness Systems Inc | \$9,550.00 | \$130,218.09 |  | \$139,768.09 |
| Fitness Wholesale |  | \$1,846.75 |  | \$1,846.75 |
| Fitzgerald, Rebecca |  | \$1,575.00 |  | \$1,575.00 |
| Fitzgerald, Tim | \$1,164.00 |  |  | \$1,164.00 |
| Fleck Media Inc |  |  | \$11,500.00 | \$11,500.00 |
| Fleischman, Kendra | \$19,900.00 |  |  | \$19,900.00 |
| Fleming, Taylor |  | \$1,575.00 |  | \$1,575.00 |
| Flemming, Lewis |  | \$1,405.00 | \$1,504.00 | \$2,909.00 |
| Fletcher, John | \$2,059.00 |  |  | \$2,059.00 |
| FLIR Systems Inc | \$27,300.00 |  |  | \$27,300.00 |
| Florea, Lee | \$4,822.26 |  | \$4,176.79 | \$8,999.05 |
| Flores, Eduardo | \$2,413.12 |  |  | \$2,413.12 |
| Florida A\&M University |  |  | \$10,000.00 | \$10,000.00 |
| Florida Atlantic University | \$50,000.00 |  | \$50,000.00 | \$100,000.00 |
| Florida Gulf Coast University |  |  | \$92,000.00 | \$92,000.00 |
| Florida International University |  | \$50,000.00 |  | \$50,000.00 |
| Florida State University | \$50,330.00 |  |  | \$50,330.00 |
| Flowers, Monteka |  |  | \$2,621.15 | \$2,621.15 |
| Floyd, Eva | \$2,241.66 |  |  | \$2,241.66 |
| Floyd, Ninfa |  |  | \$1,410.00 | \$1,410.00 |
| Fluke Biomedical LLC | \$1,437.47 |  |  | \$1,437.47 |
| Fluke Electronics Corporation | \$2,096.93 |  | \$6,289.00 | \$8,385.93 |
| Flynn, Janis |  |  | \$2,000.00 | \$2,000.00 |
| Flynn, Timothy |  |  | \$3,000.00 | \$3,000.00 |
| Foamfanatics LLC | \$2,640.00 |  |  | \$2,640.00 |
| Follett | \$237,145.64 | \$202,455.72 | \$234,258.87 | \$673,860.23 |
| Fondriest Environmental Inc | \$53,196.93 | \$4,132.40 | \$4,101.21 | \$61,430.54 |
| Fords Furniture Co |  | \$3,598.90 |  | \$3,598.90 |
| ForensiT | \$13,005.00 | \$12,088.13 |  | \$25,093.13 |
| Forever Communications | \$7,028.88 | \$1,348.40 |  | \$8,377.28 |
| Forrest, Jamal |  | \$1,190.00 | \$1,402.00 | \$2,592.00 |
| Forsberg, Maj | \$1,148.00 |  | \$1,123.00 | \$2,271.00 |
| Forshee, James |  | \$2,855.75 | \$2,310.50 | \$5,166.25 |
| Fort Knox Federal Credit Union | \$3,062.94 | \$1,000.00 |  | \$4,062.94 |
| Fortson, Alexander | \$1,000.00 |  |  | \$1,000.00 |
| Fosl, Peter |  | \$1,531.81 |  | \$1,531.81 |
| Fossil Partners LP |  | \$3,970.06 | \$5,735.90 | \$9,705.96 |
| Foundation for Critical Thinking | \$5,190.36 | \$5,204.66 |  | \$10,395.02 |
| Fountain Head Press | \$17,294.55 |  | \$1,491.13 | \$18,785.68 |
| Fountain Square Players |  | \$2,000.00 |  | \$2,000.00 |
| Fountain, Carla |  |  | \$1,115.00 | \$1,115.00 |
| Four Austins Inc | \$14,360.00 |  |  | \$14,360.00 |
| Four Point Products | \$3,174.41 | \$2,614.16 | \$1,880.15 | \$7,668.72 |
| Four Winds Wholesale | \$5,039.25 |  |  | \$5,039.25 |
| Franklin, Christopher | \$1,390.00 |  |  | \$1,390.00 |
| Franks, William |  | \$1,190.00 | \$1,991.00 | \$3,181.00 |
| Frazier, Claude | \$1,065.00 |  |  | \$1,065.00 |
| Freedom USA Inc |  |  | \$5,476.72 | \$5,476.72 |
| Freeland Products inc. | \$1,014.13 |  |  | \$1,014.13 |
| Freeman, Sean |  | \$2,325.00 | \$2,325.00 | \$4,650.00 |
| Freezepop LLC | \$1,000.00 |  |  | \$1,000.00 |
| French Construction Company Inc |  | \$1,849.77 |  | \$1,849.77 |
| FRG Charlie Co 2/506th Infantry | \$1,000.00 |  |  | \$1,000.00 |
| Friday After 5 | \$3,000.00 | \$3,000.00 | \$3,000.00 | \$9,000.00 |
| Friends of L \& N Depot Inc |  |  | \$2,595.72 | \$2,595.72 |
| Friends of the Lost River Inc | \$2,936.66 | \$1,010.82 |  | \$3,947.48 |
| Friesens Yearbooks | \$87,508.02 | \$75,588.10 | \$95,413.14 | \$258,509.26 |
| Frost \& Sullivan |  |  | \$9,950.00 | \$9,950.00 |
| Fruit of the Loom | \$9,269.15 |  | \$15,656.27 | \$24,925.42 |
| Fugate, Douglas | \$2,486.47 |  |  | \$2,486.47 |
| Fugate, Elizabeth |  | \$2,000.00 | \$2,750.00 | \$4,750.00 |
| Fulkerson, Drew | \$1,146.00 |  |  | \$1,146.00 |
| Fulkerson, Erin | \$2,719.85 |  |  | \$2,719.85 |
| Full Compass Systems Ltd | \$46,915.76 | \$26,005.18 |  | \$72,920.94 |
| Fuller Industries Inc |  |  | \$4,268.00 | \$4,268.00 |
| Fulmarque, Inc. |  |  | \$189,686.54 | \$189,686.54 |
| Fun Enterprises Inc |  |  | \$2,700.00 | \$2,700.00 |
| FungoMan |  | \$11,349.34 |  | \$11,349.34 |
| Fuqua, Christina | \$1,480.30 |  |  | \$1,480.30 |
| Futrell, Stephen | \$6,360.00 |  |  | \$6,360.00 |
| FX Group |  |  | \$2,842.80 | \$2,842.80 |
| FX In Motion |  | \$3,425.00 |  | \$3,425.00 |
| G \& J Farms |  | \$1,100.00 |  | \$1,100.00 |
| G\&G Landscape \& Nursery, Inc. |  | \$13,365.00 | \$12,151.46 | \$25,516.46 |
| Gabbard, Erica | \$3,872.92 |  |  | \$3,872.92 |
| Gagnon, Pauline | \$1,800.00 |  |  | \$1,800.00 |
| Gaines, Jerry | \$9,198.03 | \$9,248.32 | \$9,741.86 | \$28,188.21 |


| Gai-Tronics Corp |  | \$2,200.00 |  | \$2,200.00 |
| :---: | :---: | :---: | :---: | :---: |
| Gale Group | \$24,770.22 | \$21,294.36 | \$29,396.97 | \$75,461.55 |
| Gallagher, Jack | \$1,900.00 |  |  | \$1,900.00 |
| Games Workshop |  | \$2,116.71 |  | \$2,116.71 |
| Ganguly, Nivedita | \$2,083.00 |  |  | \$2,083.00 |
| Gant, Raynard | \$5,582.18 |  |  | \$5,582.18 |
| Garcia, Maria | \$4,185.00 | \$11,160.00 | \$1,395.00 | \$16,740.00 |
| Garrett, Erin |  | \$2,000.00 |  | \$2,000.00 |
| Garrett, John | \$2,527.00 | \$1,593.00 |  | \$4,120.00 |
| Gary Force Toyota | \$47,037.47 |  |  | \$47,037.47 |
| Gary Lindsey Artist Services Inc | \$12,000.00 |  |  | \$12,000.00 |
| Gary Price Studios Inc | \$10,000.00 |  |  | \$10,000.00 |
| Gasper River Catholic Retreat Center, Inc. |  | \$1,395.00 | \$2,451.00 | \$3,846.00 |
| Gass, Julie | \$2,020.00 |  |  | \$2,020.00 |
| Gatlin-Watts, Rebecca |  | \$2,000.00 | \$2,000.00 | \$4,000.00 |
| Gator Made Inc |  | \$6,495.00 |  | \$6,495.00 |
| Gattis, Tim | \$1,756.00 |  |  | \$1,756.00 |
| Gaulle, Owen |  |  | \$5,000.00 | \$5,000.00 |
| Gaunce Management Inc |  |  | \$1,148.12 | \$1,148.12 |
| Gaussian Inc |  | \$6,225.00 |  | \$6,225.00 |
| Gautney, Wayne |  |  | \$2,993.00 | \$2,993.00 |
| Gaw Associates | \$2,536.00 |  |  | \$2,536.00 |
| Gayle, Alyssa |  | \$1,036.88 |  | \$1,036.88 |
| Gaylord Brothers Inc | \$8,328.33 | \$7,743.84 | \$8,936.07 | \$25,008.24 |
| GBGeotechnics USA Inc. |  |  | \$2,365.00 | \$2,365.00 |
| GE Government Finance Inc | \$196,815.69 | \$196,331.60 | \$195,000.00 | \$588,147.29 |
| GE Healthcare |  | \$4,000.00 |  | \$4,000.00 |
| GE Healthcare Bio-Sciences Corp |  | \$21,187.32 |  | \$21,187.32 |
| Gear for Sports | \$65,303.84 | \$89,122.04 | \$102,178.84 | \$256,604.72 |
| Gekko Brands LLC | \$58,572.33 | \$2,228.40 |  | \$60,800.73 |
| Gelke, Bonnie |  |  | \$5,998.02 | \$5,998.02 |
| Gene Ray Electric Co Inc |  | \$1,930.00 |  | \$1,930.00 |
| General Atomics Electronic Systems |  | \$24,712.59 |  | \$24,712.59 |
| General Motors | \$16,714.80 | \$15,465.40 | \$2,470.40 | \$34,650.60 |
| General Motors LLC |  |  | \$18,604.08 | \$18,604.08 |
| General Revenue Corp | \$1,944.69 | \$2,416.65 | \$2,358.24 | \$6,719.58 |
| General Rubber and Plastic | \$12,887.94 |  |  | \$12,887.94 |
| Gentry, Patricia | \$1,316.31 |  |  | \$1,316.31 |
| Genworth Life Insurance Company | \$4,590.00 | \$4,590.00 | \$4,590.00 | \$13,770.00 |
| Geoghegan Roofing | \$1,577.49 | \$19,608.00 | \$1,767.86 | \$22,953.35 |
| Geography Educators Network of Indiana |  | \$7,328.00 | \$1,341.05 | \$8,669.05 |
| George E Fern Company | \$1,860.75 |  |  | \$1,860.75 |
| Georgetown College |  |  | \$8,010.00 | \$8,010.00 |
| Georgia Expo Manufacturing Corporation | \$14,252.99 | \$6,033.70 | \$5,679.98 | \$25,966.67 |
| Geotech Environmental Equipment Inc | \$9,092.54 |  |  | \$9,092.54 |
| Gerald E Sullivan MD | \$3,987.00 |  | \$1,953.00 | \$5,940.00 |
| Gerald Printing | \$196,567.36 | \$194,675.78 | \$222,385.86 | \$613,629.00 |
| German, Joel |  |  | \$1,528.00 | \$1,528.00 |
| Get Educated Inc |  |  | \$4,417.00 | \$4,417.00 |
| Getactive Software Inc | \$1,200.00 | \$1,100.00 |  | \$2,300.00 |
| Getinge USA Inc | \$20,030.31 | \$19,255.00 | \$20,795.00 | \$60,080.31 |
| Gibson, Larry | \$1,000.00 |  |  | \$1,000.00 |
| Gifford, Robert | \$1,200.00 |  |  | \$1,200.00 |
| Giles, Edward | \$4,562.50 |  |  | \$4,562.50 |
| Gilkey, Kenneth |  | \$1,190.00 |  | \$1,190.00 |
| Gill, David |  |  | \$12,400.00 | \$12,400.00 |
| Gilles Cycling \& Fitness | \$4,419.67 | \$53,988.00 |  | \$58,407.67 |
| Gillig LLC |  | \$3,109.00 |  | \$3,109.00 |
| Gilson Inc |  |  | \$10,834.22 | \$10,834.22 |
| Girdner, Scott |  | \$1,000.00 |  | \$1,000.00 |
| Girls Inc | \$4,414.51 | \$1,750.00 |  | \$6,164.51 |
| Giuliano, Antonio |  |  | \$1,120.00 | \$1,120.00 |
| Givens, David | \$1,367.00 |  |  | \$1,367.00 |
| Gladding, Sam | \$1,441.93 |  |  | \$1,441.93 |
| Glasgow Barren County Chamber of Commerce | \$1,885.00 | \$2,050.00 | \$3,127.00 | \$7,062.00 |
| Glasgow Barren County I D E A |  | \$3,500.00 |  | \$3,500.00 |
| Glasgow Electric Plant Board | \$118,331.79 | \$131,750.26 | \$145,252.75 | \$395,334.80 |
| Glasgow Filter Products |  | \$2,798.89 | \$3,015.00 | \$5,813.89 |
| Glasgow Water Co | \$4,487.34 | \$10,974.10 | \$12,857.95 | \$28,319.39 |
| Glass Aggregates LLC | \$5,734.75 | \$13,150.00 |  | \$18,884.75 |
| GlaxoSmithKline | \$8,218.30 | \$19,619.00 | \$24,963.30 | \$52,800.60 |
| Glenbrook South High School | \$2,500.00 |  |  | \$2,500.00 |
| Global Computer Supplies | \$7,919.87 | \$8,802.27 |  | \$16,722.14 |
| Global Industrial Equipment | \$1,195.75 |  |  | \$1,195.75 |
| Global Leadership Excellence LLC |  | \$4,387.50 |  | \$4,387.50 |
| Global Neckwear | \$1,843.59 | \$2,119.13 | \$4,778.79 | \$8,741.51 |
| GMAC | \$11,164.48 | \$5,200.51 |  | \$16,364.99 |
| Goad, Erin | \$1,350.00 |  |  | \$1,350.00 |
| Godbold, Landy | \$2,873.80 | \$2,785.91 | \$3,402.18 | \$9,061.89 |
| Gold Coast Africa Inc | \$1,201.20 |  |  | \$1,201.20 |
| Golden, Tyran | \$1,460.00 | \$1,850.80 | \$1,732.50 | \$5,043.30 |


| Goldich, Sandra | \$1,000.00 |  |  | \$1,000.00 |
| :---: | :---: | :---: | :---: | :---: |
| Goldman, Brittany | \$1,955.00 |  |  | \$1,955.00 |
| GoNano Technologies, Inc. |  |  | \$1,435.40 | \$1,435.40 |
| Gonzalez, Reagan | \$5,022.50 |  |  | \$5,022.50 |
| Goodheart-Willcox Publisher | \$1,961.23 | \$6,420.51 | \$4,457.13 | \$12,838.87 |
| Goodrum, Denise |  | \$1,654.21 |  | \$1,654.21 |
| Goodwin, Don |  |  | \$2,320.00 | \$2,320.00 |
| Gordon N Stowe and Associates | \$9,434.12 |  |  | \$9,434.12 |
| Gordon, Roger | \$29,726.00 |  |  | \$29,726.00 |
| Gormley, Thomas |  |  | \$3,174.51 | \$3,174.51 |
| Gorski, Michael | \$4,170.48 |  |  | \$4,170.48 |
| Gorski, Timothy |  |  | \$1,164.88 | \$1,164.88 |
| Gothard, Michael | \$2,133.00 | \$1,005.00 | \$1,908.00 | \$5,046.00 |
| Gould, Lindsey | \$2,363.70 | \$1,968.00 |  | \$4,331.70 |
| GovConnection Inc | \$17,328.87 | \$17,383.88 | \$4,967.38 | \$39,680.13 |
| Governor's Scholars Program | \$2,452.92 |  |  | \$2,452.92 |
| Grainger | \$8,531.12 | \$3,195.00 |  | \$11,726.12 |
| Grambling State University |  |  | \$15,000.00 | \$15,000.00 |
| Gramling, Will | \$1,490.58 |  |  | \$1,490.58 |
| Grant, James | \$1,240.00 | \$2,969.00 | \$1,629.00 | \$5,838.00 |
| Grants Resource Center |  | \$9,891.00 |  | \$9,891.00 |
| Graphic Art Productions Inc | \$1,575.87 | \$2,880.39 | \$1,469.91 | \$5,926.17 |
| Grapko, Andrea | \$3,441.08 | \$1,731.03 |  | \$5,172.11 |
| Graves Gilbert Clinic | \$2,381.20 | \$1,551.40 |  | \$3,932.60 |
| Graves, Carl | \$1,571.43 |  | \$1,033.45 | \$2,604.88 |
| Graves, Wenquel | \$1,985.00 | \$1,005.00 |  | \$2,990.00 |
| Gray Television Inc | \$26,705.77 | \$32,971.81 | \$30,889.94 | \$90,567.52 |
| Gray, Andrew |  |  | \$3,000.00 | \$3,000.00 |
| Gray, Elmer |  | \$1,014.43 |  | \$1,014.43 |
| Grayline Tours of Nashville | \$21,891.00 | \$8,100.00 |  | \$29,991.00 |
| Greaney, Elizabeth | \$1,487.62 |  |  | \$1,487.62 |
| Great Big Shows | \$6,050.00 | \$9,625.83 | \$25,070.00 | \$40,745.83 |
| Great Lakes |  |  | \$97,942.00 | \$97,942.00 |
| Great Lakes Educational Loan Services Inc |  |  | \$2,500.00 | \$2,500.00 |
| Great Lakes Press |  | \$1,707.77 |  | \$1,707.77 |
| Greater Birmingham Habitat for Humanity Inc. | \$1,300.00 |  |  | \$1,300.00 |
| Greater Owensboro Chamber of Commerce | \$1,850.00 | \$3,375.00 | \$1,990.00 | \$7,215.00 |
| Greatmats.com |  | \$1,406.31 |  | \$1,406.31 |
| Green Acres Lawn \& Landscaping LLC |  |  | \$1,325.00 | \$1,325.00 |
| Green County Board of Education | \$3,650.52 | \$2,148.80 | \$3,411.28 | \$9,210.60 |
| Green Leaf Nursery |  | \$3,317.00 |  | \$3,317.00 |
| Green River Animal Hospital PSC | \$8,572.50 | \$5,965.00 | \$4,905.78 | \$19,443.28 |
| Green River Regional Ed Coop | \$40,216.00 | \$39,059.79 | \$43,536.74 | \$122,812.53 |
| Green River Rentals Inc | \$5,816.05 | \$6,070.35 | \$5,961.40 | \$17,847.80 |
| Green Toppers-Students for Campus Sustainability |  |  | \$1,100.00 | \$1,100.00 |
| Green, Samantha |  |  | \$1,150.00 | \$1,150.00 |
| Green, Seth | \$2,307.50 |  |  | \$2,307.50 |
| Green, William | \$1,278.00 | \$1,492.00 |  | \$2,770.00 |
| Greenview Hospital Inc | \$2,038.43 |  |  | \$2,038.43 |
| Greenville Stage Equipment Co Inc |  |  | \$10,520.00 | \$10,520.00 |
| Greenwood Ford-Lincoln/Mercury | \$3,744.08 | \$10,872.66 |  | \$14,616.74 |
| Greenwood High School |  | \$2,100.00 |  | \$2,100.00 |
| Greenwood Mall | \$11,632.00 |  |  | \$11,632.00 |
| Greenwood Publishing Group Inc | \$13,762.55 | \$2,198.62 |  | \$15,961.17 |
| Greer, Bill |  | \$1,060.00 | \$1,130.00 | \$2,190.00 |
| Greg Gary Trucking Co | \$4,634.13 | \$16,159.32 | \$11,623.84 | \$32,417.29 |
| Gregory, Jennifer | \$3,190.00 |  |  | \$3,190.00 |
| Gregory, Kendall |  |  | \$2,400.00 | \$2,400.00 |
| Griffin, Elizabeth | \$3,259.00 | \$2,978.26 | \$3,628.80 | \$9,866.06 |
| Gripp Inc | \$7,256.20 |  | \$5,958.00 | \$13,214.20 |
| Grissom, Monte | \$5,500.00 |  |  | \$5,500.00 |
| Grizzly Industrial | \$1,466.55 |  |  | \$1,466.55 |
| Gross Insurance Agency LLC | \$2,720.01 |  |  | \$2,720.01 |
| Ground Control Systems |  |  | \$31,624.30 | \$31,624.30 |
| Groups by Design | \$21,215.00 | \$28,537.00 | \$81,428.50 | \$131,180.50 |
| Grout, Gayle |  | \$1,198.60 | \$2,078.28 | \$3,276.88 |
| GuardLink |  |  | \$9,513.00 | \$9,513.00 |
| Guilford Publications | \$12,121.83 | \$2,540.51 | \$7,479.41 | \$22,141.75 |
| Guimaraes, Mauricio |  |  | \$1,110.00 | \$1,110.00 |
| Gulbeyan, Roy |  | \$1,095.00 | \$1,145.00 | \$2,240.00 |
| Gulf States Distributors |  | \$24,135.55 |  | \$24,135.55 |
| Gunby, Susan | \$1,305.76 |  |  | \$1,305.76 |
| Gunn, Kristen |  | \$1,800.00 |  | \$1,800.00 |
| Gunn, Wellington |  | \$2,177.45 |  | \$2,177.45 |
| Guy Brown Management LLC |  |  | \$18,686.42 | \$18,686.42 |
| H H Gregg Appliances and Electronics | \$2,684.95 |  |  | \$2,684.95 |
| Habitat For Humanity | \$2,975.00 | \$3,455.00 | \$3,190.00 | \$9,620.00 |
| Hach Company | \$56,057.60 | \$36,871.29 | \$4,050.00 | \$96,978.89 |
| Hackett Publishing Company Inc | \$1,330.53 | \$5,665.74 |  | \$6,996.27 |
| Hackney, Karen | \$25,981.84 |  |  | \$25,981.84 |
| Hafer Associates PC |  |  | \$8,500.00 | \$8,500.00 |


| Hagan, Nathan | \$1,734.00 |  |  | \$1,734.00 |
| :---: | :---: | :---: | :---: | :---: |
| Hagan, Stephen |  |  | \$1,350.00 | \$1,350.00 |
| Hager, Lee | \$4,000.00 |  |  | \$4,000.00 |
| Hale Roofing | \$8,687.11 |  |  | \$8,687.11 |
| Haley, Phillip |  |  | \$1,200.00 | \$1,200.00 |
| Haley, Ryan |  | \$1,326.96 |  | \$1,326.96 |
| Hall, Alexis | \$6,764.18 |  |  | \$6,764.18 |
| Hall, Arlene | \$1,877.90 |  |  | \$1,877.90 |
| Hall, Brian | \$2,050.00 |  |  | \$2,050.00 |
| Hall, Daniel | \$5,930.00 | \$5,235.00 | \$5,460.00 | \$16,625.00 |
| Hall, Timothy |  |  | \$1,500.00 | \$1,500.00 |
| Hamilton, Curtis | \$1,242.00 | \$2,484.00 |  | \$3,726.00 |
| Hamlet Enterprises Inc | \$3,378.00 |  |  | \$3,378.00 |
| Hammond, Heather | \$1,601.00 |  |  | \$1,601.00 |
| Hammond, Marion |  | \$1,250.00 |  | \$1,250.00 |
| Hammons, Jason | \$3,648.50 |  |  | \$3,648.50 |
| Hampden Engineering Corp | \$4,905.00 |  |  | \$4,905.00 |
| Hampton Inn |  | \$1,022.00 | \$4,514.00 | \$5,536.00 |
| Hancock Communications Inc | \$16,254.00 |  |  | \$16,254.00 |
| Hanes Industries | \$1,500.00 |  |  | \$1,500.00 |
| Hankins, Shira |  | \$3,500.00 |  | \$3,500.00 |
| Hansford, Candace | \$1,274.12 |  |  | \$1,274.12 |
| Hanson Aggregates Midwest Inc | \$18,658.95 | \$17,831.52 | \$17,493.43 | \$53,983.90 |
| Happy's of Madisonville Inc | \$94,246.14 | \$442,872.96 | \$413,257.20 | \$950,376.30 |
| Harbinger Knowledge Products Inc |  |  | \$3,203.90 | \$3,203.90 |
| Harbison, L. J. | \$1,153.00 | \$1,015.00 |  | \$2,168.00 |
| Harcros Chemicals | \$3,534.09 | \$1,482.96 | \$4,749.29 | \$9,766.34 |
| Hardesty, Katina | \$4,178.81 |  |  | \$4,178.81 |
| Hardiman, Katie | \$2,690.00 |  |  | \$2,690.00 |
| Hardiman, Matt | \$3,353.00 |  |  | \$3,353.00 |
| Hardin County Broadcasting Co., Inc | \$28,323.81 | \$29,173.52 | \$30,048.72 | \$87,546.05 |
| Hardin County Independent | \$2,566.00 |  |  | \$2,566.00 |
| Hardin-Davis, Adriane | \$1,650.00 |  |  | \$1,650.00 |
| Hare, Alexander |  | \$2,894.60 | \$2,591.60 | \$5,486.20 |
| Hargroder, Travis |  |  | \$1,620.00 | \$1,620.00 |
| Harland Technology Services | \$3,799.00 | \$5,176.00 | \$4,426.00 | \$13,401.00 |
| Harlem Globetrotters International Inc |  | \$51,898.00 |  | \$51,898.00 |
| Harper Collins Publishers | \$19,490.56 | \$7,284.35 | \$4,603.18 | \$31,378.09 |
| Harrell, Cornelius | \$1,147.84 |  |  | \$1,147.84 |
| Harris Communications | \$1,958.06 | \$1,911.66 | \$3,514.12 | \$7,383.84 |
| Harris Connect Group Holdings LLC |  |  | \$5,704.05 | \$5,704.05 |
| Harris Corporation | \$109,545.91 | \$3,265.90 | \$3,577.79 | \$116,389.60 |
| Harris, Arneida |  |  | \$1,200.00 | \$1,200.00 |
| Harrison, M. Blake |  | \$1,152.00 |  | \$1,152.00 |
| Harrison, William | \$2,497.50 |  |  | \$2,497.50 |
| Harry K Wong Publications |  | \$2,116.80 | \$2,447.97 | \$4,564.77 |
| Hart County Board of Education | \$1,110.00 | \$4,542.68 | \$2,406.82 | \$8,059.50 |
| Hart, James |  | \$7,987.70 | \$3,263.17 | \$11,250.87 |
| Harten, Judson | \$1,486.05 |  |  | \$1,486.05 |
| Hartland Equipment Corp | \$11,699.19 | \$40,485.56 | \$2,629.85 | \$54,814.60 |
| Hartleb, Eugene | \$1,895.00 |  | \$1,120.00 | \$3,015.00 |
| Hartnett, Nicholas |  | \$1,398.01 | \$2,034.00 | \$3,432.01 |
| Hartzell, Rick |  |  | \$1,549.00 | \$1,549.00 |
| Harvard Business School Publishing |  | \$1,550.49 |  | \$1,550.49 |
| Harvard University |  | \$6,985.00 | \$13,970.00 | \$20,955.00 |
| Hastings \& Chivetta Architects Inc | \$147,168.76 | \$86,911.86 |  | \$234,080.62 |
| Hatakeyama, Yoko |  | \$32,948.59 |  | \$32,948.59 |
| Hatch Inc | \$2,776.32 |  |  | \$2,776.32 |
| Havener, Perry | \$1,101.00 | \$2,780.00 |  | \$3,881.00 |
| Havertys Furniture |  | \$1,249.97 |  | \$1,249.97 |
| Hawk, Chinua |  |  | \$2,000.00 | \$2,000.00 |
| Hawkins, Joshua | \$1,841.94 | \$3,926.50 |  | \$5,768.44 |
| Hayden-McNeal LLC |  |  | \$23,514.73 | \$23,514.73 |
| Hayes Trailer Sales | \$1,488.97 |  |  | \$1,488.97 |
| Haynes, Richard | \$1,460.00 | \$1,593.00 | \$1,732.50 | \$4,785.50 |
| Haynes, William |  | \$1,541.09 |  | \$1,541.09 |
| Hazelett, Edward |  | \$1,200.00 | \$1,402.00 | \$2,602.00 |
| HD Supply Facilities Maintenance Ltd |  | \$3,963.42 |  | \$3,963.42 |
| Health Business Navigators | \$4,062.50 |  |  | \$4,062.50 |
| Health Promotions Now | \$7,357.87 | \$24,647.92 | \$1,820.46 | \$33,826.25 |
| Health Services of Kentucky PLLC |  | \$2,520.00 |  | \$2,520.00 |
| Healthy Weight Kids Coalition | \$1,108.23 |  |  | \$1,108.23 |
| Healy Awards | \$1,857.79 |  |  | \$1,857.79 |
| Heart Smart Technology |  |  | \$57,720.00 | \$57,720.00 |
| Heartland Credit Union |  | \$3,270.86 | \$3,387.91 | \$6,658.77 |
| Heartland Video Systems | \$74,653.41 |  | \$8,802.67 | \$83,456.08 |
| Heater, Hugh |  |  | \$2,000.00 | \$2,000.00 |
| Heater, Jerry |  |  | \$1,298.00 | \$1,298.00 |
| Heath Company LLC | \$1,547.50 | \$3,524.50 |  | \$5,072.00 |
| Heatly, John |  |  | \$1,241.00 | \$1,241.00 |
| Heckman, Tyler |  | \$1,800.00 |  | \$1,800.00 |


| Hedges, C Robert | \$3,493.68 | \$2,898.04 |  | \$6,391.72 |
| :---: | :---: | :---: | :---: | :---: |
| Heebner, Marissa | \$2,200.00 |  |  | \$2,200.00 |
| Heery International Inc | \$245,332.09 |  | \$37,491.82 | \$282,823.91 |
| Heffington, Douglas |  |  | \$1,086.27 | \$1,086.27 |
| Heimbrock Inc |  | \$7,106.21 | \$2,626.06 | \$9,732.27 |
| Heimerman, Randy |  | \$1,507.00 |  | \$1,507.00 |
| Heist, Marci | \$3,022.50 |  |  | \$3,022.50 |
| Helbig, Loren |  | \$1,500.00 |  | \$1,500.00 |
| Help me Harlan Productions LLC |  |  | \$4,075.00 | \$4,075.00 |
| Henderson Rotary Charitable Trust |  | \$1,000.00 |  | \$1,000.00 |
| Henderson Services LLC |  | \$41,540.00 | \$21,850.50 | \$63,390.50 |
| Hendrick, Harmony |  |  | \$1,000.00 | \$1,000.00 |
| Hendricks, Julia |  | \$3,500.00 |  | \$3,500.00 |
| Hendrickson Publishers | \$1,222.33 |  |  | \$1,222.33 |
| Henneberg, Sylvia |  |  | \$3,239.21 | \$3,239.21 |
| Hennis, Jamie | \$2,484.00 | \$2,573.95 |  | \$5,057.95 |
| Henry Jackson Foundation | \$8,925.00 |  |  | \$8,925.00 |
| Henry Schein Inc | \$45,529.54 | \$12,750.00 |  | \$58,279.54 |
| Hep Development Services | \$4,400.00 | \$6,900.00 | \$7,729.37 | \$19,029.37 |
| Herb Jones Chevrolet Inc |  | \$26,587.11 |  | \$26,587.11 |
| Herbst, Lukasz | \$2,200.00 |  |  | \$2,200.00 |
| Hercbergs, Dana |  |  | \$1,639.36 | \$1,639.36 |
| Herff Jones | \$13,603.39 | \$15,829.95 | \$16,018.29 | \$45,451.63 |
| Heritage Environmental Service | \$79,422.32 | \$44,760.11 | \$38,183.76 | \$162,366.19 |
| Heritage Feed \& Grain |  | \$3,200.00 |  | \$3,200.00 |
| Heritage-Crystal Clean LLC | \$2,736.85 | \$3,082.45 | \$5,818.05 | \$11,637.35 |
| Hermann, Scotty | \$2,155.00 |  |  | \$2,155.00 |
| Hermitage Electric Supply Corporation |  |  | \$2,565.38 | \$2,565.38 |
| Herrera, Lucia | \$4,500.00 |  |  | \$4,500.00 |
| Herrick, Imogen |  |  | \$3,000.00 | \$3,000.00 |
| Herriman, Erika |  |  | \$1,033.00 | \$1,033.00 |
| Herrington and Company | \$2,080.00 |  | \$1,675.00 | \$3,755.00 |
| Hervey, James |  | \$1,190.00 | \$1,754.50 | \$2,944.50 |
| Hester, Steve | \$3,046.50 |  |  | \$3,046.50 |
| Hewlett Packard | \$92,428.24 | \$17,742.00 | \$16,752.78 | \$126,923.02 |
| Hibbett Sporting Goods Inc | \$1,067.00 |  |  | \$1,067.00 |
| Hibbitt, Avery | \$1,560.00 | \$2,829.00 |  | \$4,389.00 |
| Hicks, James | \$1,150.00 | \$1,245.00 | \$1,388.00 | \$3,783.00 |
| Hielscher USA Inc |  |  | \$5,923.80 | \$5,923.80 |
| Hierl, Warren | \$2,997.32 | \$3,008.82 | \$3,601.20 | \$9,607.34 |
| Higbee, Tyler |  |  | \$1,018.50 | \$1,018.50 |
| Higgins, Alonzo | \$1,652.00 |  |  | \$1,652.00 |
| Higgins, John |  |  | \$1,520.00 | \$1,520.00 |
| Higher One Inc |  | \$20,807.20 | \$45,901.20 | \$66,708.40 |
| Highlander Research and Education Center |  |  | \$1,674.00 | \$1,674.00 |
| Hiles, Thomas | \$1,164.65 |  |  | \$1,164.65 |
| Hill, Cortisha |  |  | \$3,032.95 | \$3,032.95 |
| Hill, Dax | \$1,259.00 | \$1,555.00 | \$1,657.00 | \$4,471.00 |
| Hill, James |  |  | \$1,890.00 | \$1,890.00 |
| Hill, Montgomery |  | \$1,500.00 |  | \$1,500.00 |
| Hill, Timothy | \$1,650.00 |  |  | \$1,650.00 |
| Hillerich \& Bradsby Co | \$1,606.18 | \$3,421.25 | \$3,436.61 | \$8,464.04 |
| Hilliard Lyons | \$1,426.00 |  |  | \$1,426.00 |
| Hillis, Phyllis | \$2,547.00 | \$2,712.06 | \$3,065.00 | \$8,324.06 |
| Hill-Rom | \$19,107.70 |  | \$32,184.30 | \$51,292.00 |
| Hilltopper Athletic Foundation Inc | \$62,149.68 | \$21,995.74 | \$23,959.42 | \$108,104.84 |
| Hilyer, Jeffery |  |  | \$1,537.00 | \$1,537.00 |
| Hinton, Jordan |  | \$2,103.00 |  | \$2,103.00 |
| Hipp Building Partnership | \$9,060.00 | \$9,060.00 |  | \$18,120.00 |
| Hitcents.com | \$15,270.08 | \$11,574.42 | \$35,042.18 | \$61,886.68 |
| HMC Service Company |  |  | \$3,038.06 | \$3,038.06 |
| Hoagland, William |  |  | \$1,212.74 | \$1,212.74 |
| Hobdy Dye and Read | \$15,464.51 |  | \$17,298.00 | \$32,762.51 |
| Hock, Adam |  | \$2,000.00 |  | \$2,000.00 |
| Hodge, Mike |  |  | \$2,000.00 | \$2,000.00 |
| Hodges and Haynes Atty-at-Law | \$15,322.85 | \$19,180.83 | \$19,476.50 | \$53,980.18 |
| Hodges, Hoy | \$1,650.70 |  |  | \$1,650.70 |
| Hoffman, Allison |  |  | \$3,000.00 | \$3,000.00 |
| Hoffman, Miles |  |  | \$1,500.00 | \$1,500.00 |
| Hofmeyer, Kelly | \$1,666.00 |  |  | \$1,666.00 |
| Hogan, Melissa |  |  | \$1,204.50 | \$1,204.50 |
| Holcomb Hathaway Publishers |  | \$4,212.39 | \$1,005.65 | \$5,218.04 |
| Holdcraft, Jeffrey | \$1,055.86 | \$2,110.00 | \$1,559.23 | \$4,725.09 |
| Holder, Dwight | \$1,125.00 |  |  | \$1,125.00 |
| Holder, Jared |  | \$2,580.00 |  | \$2,580.00 |
| Holladay, John |  | \$1,181.95 |  | \$1,181.95 |
| Hollaender Mfg | \$3,721.62 | \$1,861.44 |  | \$5,583.06 |
| Holland Bar Stool Co |  |  | \$1,017.57 | \$1,017.57 |
| Holland CPAs PSC |  |  | \$2,634.60 | \$2,634.60 |
| Holland Inc |  | \$298,320.54 | \$11,830.00 | \$310,150.54 |
| Holland, Addie | \$1,344.00 |  |  | \$1,344.00 |


| Holliman, Tevin |  |  | \$1,528.00 | \$1,528.00 |
| :---: | :---: | :---: | :---: | :---: |
| Hollins University | \$1,750.00 |  |  | \$1,750.00 |
| Holloway Group Inc | \$4,106.80 |  |  | \$4,106.80 |
| Holmes, Stevie |  | \$2,575.00 | \$2,965.27 | \$5,540.27 |
| Holt Equipment Company |  |  | \$4,141.45 | \$4,141.45 |
| Holt, Leigh | \$2,745.30 |  |  | \$2,745.30 |
| Homeworks LLC |  |  | \$2,600.00 | \$2,600.00 |
| Honors Club |  | \$1,100.00 |  | \$1,100.00 |
| Hooks, India | \$6,600.00 |  |  | \$6,600.00 |
| Hooper, Herbert | \$2,399.01 |  |  | \$2,399.01 |
| Hoosier, Carla |  | \$1,816.20 |  | \$1,816.20 |
| Hope Harbor Inc |  |  | \$1,000.00 | \$1,000.00 |
| Hope Radio Online Inc |  | \$2,550.00 |  | \$2,550.00 |
| Hopkins Fulfillment Service | \$2,566.40 | \$11,108.80 | \$7,289.69 | \$20,964.89 |
| Hopper, Lindsay | \$1,195.27 |  |  | \$1,195.27 |
| Horesky, Rebecca | \$2,484.00 |  |  | \$2,484.00 |
| Horizon Systems LLC |  | \$15,010.26 |  | \$15,010.26 |
| Horn, Lindsay | \$3,468.00 |  |  | \$3,468.00 |
| Horn, Richard | \$1,251.21 |  |  | \$1,251.21 |
| Horne, Bart |  |  | \$1,136.00 | \$1,136.00 |
| Horse Cave Theatre | \$3,000.00 |  |  | \$3,000.00 |
| Hospital Systems | \$6,151.00 |  |  | \$6,151.00 |
| Houchens Industries | \$13,186.00 | \$14,465.30 | \$14,465.30 | \$42,116.60 |
| Houchens Insurance Group Inc |  | \$40,000.00 |  | \$40,000.00 |
| Houchens Properties Inc. | \$165,000.00 | \$72,000.00 | \$72,000.00 | \$309,000.00 |
| House, Caitlin |  | \$1,650.00 |  | \$1,650.00 |
| Houser, Paul | \$3,027.50 |  |  | \$3,027.50 |
| Housing Authority of Bowling Green | \$67,020.04 | \$64,337.34 | \$58,934.00 | \$190,291.38 |
| Hovee, Nathanael |  |  | \$1,918.76 | \$1,918.76 |
| Hovenden, Valerie |  | \$1,000.00 |  | \$1,000.00 |
| Howard Leasing | \$77,280.66 | \$78,285.00 | \$27,170.00 | \$182,735.66 |
| Howard, James |  | \$2,500.00 |  | \$2,500.00 |
| Howard, Janae |  | \$1,650.00 | \$1,349.50 | \$2,999.50 |
| Howard, Matthew | \$1,637.04 |  |  | \$1,637.04 |
| Howell, Donna | \$1,965.20 |  |  | \$1,965.20 |
| HPI International Inc | \$2,251.69 |  |  | \$2,251.69 |
| HRDQ |  |  | \$7,125.00 | \$7,125.00 |
| HSA LLC | \$64,989.00 | \$69,723.00 | \$71,277.00 | \$205,989.00 |
| HSBC Business Solutions | \$2,825.97 |  |  | \$2,825.97 |
| HTR Inc | \$5,109.31 |  |  | \$5,109.31 |
| Hubbard, Matthew |  |  | \$1,172.13 | \$1,172.13 |
| Hubert Company LLC | \$6,513.56 |  |  | \$6,513.56 |
| Hudson, Donald |  |  | \$1,575.00 | \$1,575.00 |
| Huffhines, Kenneth | \$1,174.00 | \$1,360.00 | \$1,425.00 | \$3,959.00 |
| Huffman, Michael | \$1,335.00 | \$1,720.00 | \$1,740.00 | \$4,795.00 |
| Hu-Friedy Manufacturing Co | \$3,138.08 |  | \$4,268.94 | \$7,407.02 |
| Hughes, Cameron | \$3,630.00 | \$1,600.00 |  | \$5,230.00 |
| Hughes, Cody | \$2,133.00 | \$1,500.00 |  | \$3,633.00 |
| Human Kinetics Publishers Inc | \$15,647.85 | \$17,169.31 | \$20,951.31 | \$53,768.47 |
| Humboldt Manufacturing Company | \$2,675.50 |  |  | \$2,675.50 |
| Humphreys, Debra |  | \$2,949.04 |  | \$2,949.04 |
| Hunnewell, Douglass |  | \$2,650.00 |  | \$2,650.00 |
| Hunt Memorials, Inc. |  |  | \$9,125.00 | \$9,125.00 |
| Hunter Trees LLC | \$3,024.00 |  |  | \$3,024.00 |
| Hunter, Cynthia | \$4,921.75 |  |  | \$4,921.75 |
| Hunter, Mark | \$3,501.62 |  |  | \$3,501.62 |
| Hunton, Ryan |  |  | \$1,394.96 | \$1,394.96 |
| Hurst, Charles | \$1,284.00 |  |  | \$1,284.00 |
| Hurt, Gerrie | \$1,925.00 |  |  | \$1,925.00 |
| Husk Signs |  |  | \$87,930.50 | \$87,930.50 |
| Hust, Charles | \$1,872.00 | \$2,172.00 | \$1,608.00 | \$5,652.00 |
| Hyde, Clarence |  |  | \$2,398.00 | \$2,398.00 |
| HydroWorx International Inc |  |  | \$7,900.00 | \$7,900.00 |
| Hypergraphic Press Inc |  | \$4,070.00 |  | \$4,070.00 |
| I Miller Precision Optical Instruments Inc |  |  | \$6,955.00 | \$6,955.00 |
| IATSE Local 46 |  |  | \$1,371.50 | \$1,371.50 |
| ICAM |  | \$2,950.00 |  | \$2,950.00 |
| ICMA Distribution Center |  |  | \$1,085.66 | \$1,085.66 |
| ID\&A Inc |  | \$48,918.95 | \$5,931.14 | \$54,850.09 |
| Idexx Distribution Corp | \$49,183.28 | \$41,200.16 | \$1,921.35 | \$92,304.79 |
| IFMWRF | \$5,750.00 | \$4,500.00 |  | \$10,250.00 |
| Igaune, Laura |  |  | \$2,716.60 | \$2,716.60 |
| Ikon | \$307,466.27 | \$268,703.85 | \$223,484.11 | \$799,654.23 |
| Ikon Construction Inc | \$1,350,467.84 | \$477,882.80 | \$868,526.00 | \$2,696,876.64 |
| Image Access Inc. |  |  | \$2,999.00 | \$2,999.00 |
| Image Ink Screen Printing |  | \$3,443.53 | \$17,063.62 | \$20,507.15 |
| Imanami Corporation |  |  | \$20,000.00 | \$20,000.00 |
| Imbus, Brian |  |  | \$2,500.00 | \$2,500.00 |
| IMG Communications Inc | \$23,310.46 | \$24,280.00 | \$22,933.50 | \$70,523.96 |
| IMI South LLC | \$11,161.26 |  | \$16,638.60 | \$27,799.86 |
| Immaculate Conception Catholic Church |  | \$3,100.00 |  | \$3,100.00 |


| \| Indiana Child Support Bureau |  |  | \$8,946.66 | \$8,946.66 |
| :---: | :---: | :---: | :---: | :---: |
| Indiana Furniture | \$143,367.98 | \$18,609.87 | \$151,502.91 | \$313,480.76 |
| Indiana University | \$29,097.02 | \$4,399.02 | \$150,506.38 | \$184,002.42 |
| Indiana University Research \& Technology | \$20,000.00 | \$5,000.00 | \$5,000.00 | \$30,000.00 |
| Indus International Inc |  | \$22,107.50 |  | \$22,107.50 |
| Industrial Electrical Contractors LLC |  | \$4,155.32 | \$4,422.59 | \$8,577.91 |
| Industrial Electrical Equipment Co |  | \$1,630.00 |  | \$1,630.00 |
| Inflatable Images |  | \$17,939.98 |  | \$17,939.98 |
| Infobase Publishing | \$1,126.54 | \$1,939.55 | \$2,602.60 | \$5,668.69 |
| InfoEd | \$4,000.00 | \$4,200.00 |  | \$8,200.00 |
| Information Station Specialists |  | \$1,300.00 |  | \$1,300.00 |
| Information Today Inc |  | \$1,752.85 | \$1,378.75 | \$3,131.60 |
| Infrared Cameras Inc | \$8,883.00 |  |  | \$8,883.00 |
| INI Printworks LLC | \$11,226.87 | \$6,775.72 | \$11,383.10 | \$29,385.69 |
| Ink Jet Express | \$1,206.63 |  |  | \$1,206.63 |
| Inkhead Inc |  | \$6,938.20 |  | \$6,938.20 |
| Inline Systems | \$2,276.64 |  |  | \$2,276.64 |
| Inman, Charita |  | \$5,608.00 |  | \$5,608.00 |
| Innova Disc Golf | \$1,329.67 | \$1,134.49 | \$1,725.84 | \$4,190.00 |
| Innovation Wireless |  |  | \$11,933.00 | \$11,933.00 |
| Innovision-Systems Inc | \$48,811.96 |  |  | \$48,811.96 |
| Inside Hilltopper Football | \$1,800.00 |  |  | \$1,800.00 |
| Inside Hilltopper Sports LLC |  | \$1,050.00 |  | \$1,050.00 |
| Insight Communications | \$140,753.62 | \$132,942.93 | \$140,806.88 | \$414,503.43 |
| Insight Media Advertising | \$176,148.61 |  |  | \$176,148.61 |
| Insight Media Inc | \$9,471.70 | \$9,728.34 | \$3,667.52 | \$22,867.56 |
| Institute for Democratic Education \& Culture |  | \$6,000.00 |  | \$6,000.00 |
| Institute for Shipboard Education |  | \$124,025.00 |  | \$124,025.00 |
| Institution of Engineering and Technology |  | \$6,654.00 |  | \$6,654.00 |
| Integra Bank |  | \$3,200.00 |  | \$3,200.00 |
| Integrated Beverage Systems |  | \$46,088.02 |  | \$46,088.02 |
| Intelliworks Inc |  | \$15,824.64 | \$11,550.00 | \$27,374.64 |
| Interactive Solutions, Inc. |  |  | \$32,507.50 | \$32,507.50 |
| Interface Flooring |  | \$4,981.24 | \$9,733.22 | \$14,714.46 |
| Interhoop | \$10,000.00 |  |  | \$10,000.00 |
| Interior Demolition Specialist LLC | \$4,900.00 | \$3,900.00 | \$30,885.00 | \$39,685.00 |
| Internal Revenue Service | \$1,100.00 | \$4,401.42 | \$1,295.97 | \$6,797.39 |
| International Assoc. of Counseling Services |  | \$1,537.50 | \$1,000.00 | \$2,537.50 |
| International Book Import Service Inc | \$2,479.20 |  |  | \$2,479.20 |
| International Sports Properties Inc. | \$5,000.00 |  |  | \$5,000.00 |
| Interstate Music |  |  | \$14,734.00 | \$14,734.00 |
| Interview Stream LLC |  | \$2,800.00 | \$2,800.00 | \$5,600.00 |
| Into H2O Inc |  | \$8,743.49 | \$18,163.86 | \$26,907.35 |
| Intoximeters Inc | \$4,068.50 |  |  | \$4,068.50 |
| Inwood Office Furniture | \$30,965.24 | \$21,425.36 | \$17,640.73 | \$70,031.33 |
| Iowa Public Television | \$2,261.00 | \$2,261.00 | \$2,261.00 | \$6,783.00 |
| iPromo |  |  | \$3,575.00 | \$3,575.00 |
| iRobot Corporation | \$9,000.00 | \$106,844.00 |  | \$115,844.00 |
| Iron Bridge Sod Farms | \$10,037.45 | \$3,955.00 | \$11,673.75 | \$25,666.20 |
| ISC Bioexpress |  | \$2,300.07 | \$13,465.76 | \$15,765.83 |
| Isenhour Door Products | \$2,317.61 |  |  | \$2,317.61 |
| ISG Technology | \$2,042.55 | \$4,767.30 | \$93,462.35 | \$100,272.20 |
| ISI Emerging Markets Inc | \$3,000.00 | \$3,000.00 |  | \$6,000.00 |
| Isoprime Corporation | \$1,050.00 |  | \$1,050.00 | \$2,100.00 |
| ISTS |  | \$1,500.00 |  | \$1,500.00 |
| ITS Partners LLC |  |  | \$29,250.00 | \$29,250.00 |
| iUniverse.com |  |  | \$1,488.93 | \$1,488.93 |
| IXYS Long Beach INC |  | \$56,153.36 |  | \$56,153.36 |
| J \& R Music World |  | \$1,289.84 |  | \$1,289.84 |
| J A Majors Co | \$6,581.92 | \$5,745.21 | \$1,500.11 | \$13,827.24 |
| $J$ and J Sales Inc | \$76,468.10 |  |  | \$76,468.10 |
| J C Brewer Construction |  |  | \$102,042.93 | \$102,042.93 |
| J M Perrone Co Inc | \$4,564.40 | \$79,958.82 |  | \$84,523.22 |
| J Smith Lanier \& Co | \$6,830.60 | \$7,701.98 | \$24,679.26 | \$39,211.84 |
| J\&H Property Solutions | \$3,278.22 | \$6,479.86 | \$18,970.58 | \$28,728.66 |
| Jackson Dairy Service Inc |  |  | \$9,032.95 | \$9,032.95 |
| Jackson, Andrew |  |  | \$1,324.50 | \$1,324.50 |
| Jackson, Ashley | \$2,943.49 |  |  | \$2,943.49 |
| Jackson, Grant | \$1,332.00 |  |  | \$1,332.00 |
| Jackson, Pamela |  | \$3,379.10 |  | \$3,379.10 |
| Jacksons Orchard \& Nursery |  | \$1,602.66 | \$3,413.78 | \$5,016.44 |
| Jacobs, William | \$1,148.23 | \$2,994.75 |  | \$4,142.98 |
| Jac-San | \$1,243.69 |  |  | \$1,243.69 |
| Jakes, Kawaun | \$1,460.00 | \$1,593.00 | \$1,528.00 | \$4,581.00 |
| James, Dougals |  |  | \$1,000.00 | \$1,000.00 |
| James, Tiffany | \$2,400.00 |  |  | \$2,400.00 |
| Jansport | \$45,813.48 | \$24,043.78 | \$34,161.35 | \$104,018.61 |
| Jarboe, David |  |  | \$6,530.00 | \$6,530.00 |
| Jarmon, Bobby |  |  | \$1,068.00 | \$1,068.00 |
| Jasper Seating Inc | \$53,719.71 | \$88,306.90 | \$16,787.81 | \$158,814.42 |
| \|Javitch Block \& Rathbone LLP |  |  | \$5,333.89 | \$5,333.89 |


| Jaxxon Promotions Inc |  |  | \$6,651.21 | \$6,651.21 |
| :---: | :---: | :---: | :---: | :---: |
| Jay Friedman | \$2,000.00 |  |  | \$2,000.00 |
| JBK Network Consulting | \$9,589.00 |  |  | \$9,589.00 |
| Jeb Advertising |  | \$17,142.32 |  | \$17,142.32 |
| JECM Corp | \$1,925.00 | \$2,364.00 | \$2,660.00 | \$6,949.00 |
| Jeff Green Home Improvements |  |  | \$4,400.00 | \$4,400.00 |
| Jeff Jones Chevrolet | \$20,131.00 |  |  | \$20,131.00 |
| Jeff Leonard Graphics \& Apparel LLC | \$3,793.00 |  |  | \$3,793.00 |
| Jeff Wyler Honda of Frankfort | \$48,440.00 |  |  | \$48,440.00 |
| Jeffers, Honoree |  |  | \$1,250.00 | \$1,250.00 |
| Jeffries, Wesley | \$1,560.00 | \$1,593.00 | \$1,106.50 | \$4,259.50 |
| Jeffrsonville Elks Lodge 362 | \$1,000.00 |  |  | \$1,000.00 |
| Jenkins, Kimberly |  | \$1,007.63 |  | \$1,007.63 |
| Jenkins, Wayne |  | \$1,445.00 | \$1,495.00 | \$2,940.00 |
| Jensen, Emily | \$1,557.27 |  |  | \$1,557.27 |
| Jeol USA Inc | \$79,042.96 | \$81,419.25 | \$52,912.76 | \$213,374.97 |
| JER Group Inc |  | \$1,345.00 |  | \$1,345.00 |
| Jerome M Sattler Publisher Inc |  | \$1,122.85 |  | \$1,122.85 |
| Jersey Marketing Service |  |  | \$3,100.00 | \$3,100.00 |
| Jesang, Bett | \$2,320.00 | \$2,126.75 |  | \$4,446.75 |
| Jeter, Clark | \$1,030.44 | \$1,522.24 |  | \$2,552.68 |
| Jetz Laundry Systems Inc | \$50,993.00 | \$41,455.00 | \$32,614.00 | \$125,062.00 |
| Jewell, Judy |  | \$1,000.00 |  | \$1,000.00 |
| JFK Ventures LLC |  |  | \$2,099.00 | \$2,099.00 |
| Jiang, Yongjun | \$2,333.00 | \$3,690.00 |  | \$6,023.00 |
| Jiawan, Sailesh |  | \$5,750.00 | \$2,800.00 | \$8,550.00 |
| Jim \& Gils Mens Shop | \$7,533.00 | \$5,729.00 | \$5,142.00 | \$18,404.00 |
| Jim Chambers Flintlocks Ltd. |  | \$2,917.50 |  | \$2,917.50 |
| Jim Gillooly Cattle | \$1,750.00 |  |  | \$1,750.00 |
| Jim Johnson Pontiac Nissan | \$3,000.00 | \$18,274.13 | \$3,942.34 | \$25,216.47 |
| Jim Mosley Flooring | \$3,101.96 |  |  | \$3,101.96 |
| Jirles, Celeste | \$3,000.00 | \$3,000.00 | \$3,000.00 | \$9,000.00 |
| $J$-KEM Scientific Inc | \$2,086.59 |  |  | \$2,086.59 |
| JL Farm Equipment Co Inc |  | \$3,950.00 |  | \$3,950.00 |
| Jobe Publishing Inc | \$1,586.81 |  |  | \$1,586.81 |
| Jodi F Solomon Speakers Bureau Inc |  | \$34,534.00 | \$21,600.00 | \$56,134.00 |
| Joe B Campbell Attorney | \$1,250.00 |  |  | \$1,250.00 |
| John B \& Brownie Young Scholarship Program | \$3,624.00 |  | \$1,783.00 | \$5,407.00 |
| John Bouchard \& Sons Co | \$1,112.50 |  |  | \$1,112.50 |
| John Carmon Photography Inc |  |  | \$4,370.00 | \$4,370.00 |
| John Deere Co | \$26,750.47 | \$18,201.00 | \$27,926.12 | \$72,877.59 |
| John Deere Landscapes |  |  | \$19,838.12 | \$19,838.12 |
| John Milner Associates, Inc | \$17,630.00 |  |  | \$17,630.00 |
| John Wiley \& Sons Inc | \$203,207.72 | \$217,908.28 | \$248,127.00 | \$669,243.00 |
| Johnson Controls Inc | \$688,743.90 | \$476,761.77 | \$409,057.05 | \$1,574,562.72 |
| Johnson Health Tech North America |  | \$124,230.00 |  | \$124,230.00 |
| Johnson, Dimitri |  |  | \$1,154.90 | \$1,154.90 |
| Johnson, Elizabeth |  |  | \$2,835.00 | \$2,835.00 |
| Johnson, Eric | \$2,792.50 |  |  | \$2,792.50 |
| Johnson, Heather | \$1,500.00 |  |  | \$1,500.00 |
| Johnson, Jared | \$1,178.00 |  |  | \$1,178.00 |
| Johnson, Jasmine | \$2,037.00 | \$2,964.00 | \$2,701.12 | \$7,702.12 |
| Johnson, Jessica | \$1,886.50 |  |  | \$1,886.50 |
| Johnson, Joseph |  |  | \$1,040.98 | \$1,040.98 |
| Johnson, Kasey | \$1,000.00 |  |  | \$1,000.00 |
| Johnson, Kelly | \$1,156.00 | \$1,208.00 |  | \$2,364.00 |
| Johnson, Kevin |  |  | \$2,250.00 | \$2,250.00 |
| Johnson, Rana | \$1,650.00 |  |  | \$1,650.00 |
| Johnson, Riley |  |  | \$3,188.00 | \$3,188.00 |
| Johnson, Robert |  |  | \$3,775.00 | \$3,775.00 |
| Johnson, Rodriquez | \$2,170.00 | \$2,334.00 |  | \$4,504.00 |
| Johnson, Shatana | \$3,665.00 |  |  | \$3,665.00 |
| Johnson-Bailey, Juanita | \$1,460.00 |  |  | \$1,460.00 |
| Johnson-Turner, Cynthia |  |  | \$1,350.00 | \$1,350.00 |
| Johnston, Barbara | \$1,106.64 |  |  | \$1,106.64 |
| Jones \& Bartlett Publishers | \$25,309.50 | \$22,192.75 | \$38,956.87 | \$86,459.12 |
| Jones Builders LLC |  | \$1,564.00 |  | \$1,564.00 |
| Jones, Chuck |  |  | \$1,203.00 | \$1,203.00 |
| Jones, Claire |  |  | \$3,000.00 | \$3,000.00 |
| Jones, Erik | \$2,133.00 | \$1,005.00 |  | \$3,138.00 |
| Jones, Gary |  |  | \$2,500.00 | \$2,500.00 |
| Jones, Hillary |  | \$2,812.90 | \$2,312.60 | \$5,125.50 |
| Jones, Janai | \$5,304.70 |  |  | \$5,304.70 |
| Jones, Jonathan |  | \$2,700.00 |  | \$2,700.00 |
| Jones, Kadeem |  |  | \$1,528.00 | \$1,528.00 |
| Jones, Kelly |  | \$3,500.00 |  | \$3,500.00 |
| Jones, Kristy | \$5,115.82 |  |  | \$5,115.82 |
| Jones, Leslie |  |  | \$1,446.00 | \$1,446.00 |
| Jones, Tristan | \$1,985.00 | \$2,440.68 |  | \$4,425.68 |
| Josh Turner Enterprises Inc |  |  | \$55,000.00 | \$55,000.00 |
| Josselyn, Anthony | \$1,160.00 | \$1,300.00 |  | \$2,460.00 |


| Jostens | \$2,238.00 |  |  | \$2,238.00 |
| :---: | :---: | :---: | :---: | :---: |
| Journal Communications Inc | \$5,550.00 |  |  | \$5,550.00 |
| Joyce, Chad |  |  | \$1,500.00 | \$1,500.00 |
| JP Charters \& Tours, LLC |  | \$10,240.00 |  | \$10,240.00 |
| JSTOR | \$11,000.00 | \$14,983.33 | \$68,030.00 | \$94,013.33 |
| JT\&A Inc |  | \$1,348.00 |  | \$1,348.00 |
| JTK Masonry Co Inc |  |  | \$1,500.00 | \$1,500.00 |
| Juarbe, Joseph |  |  | \$2,686.00 | \$2,686.00 |
| Junior Library Guild | \$1,113.00 | \$1,113.00 | \$1,171.80 | \$3,397.80 |
| Jus Wiggin Entertainment Inc | \$2,250.00 |  |  | \$2,250.00 |
| Just for Kix Catalog LLC | \$1,049.61 |  |  | \$1,049.61 |
| Jusufbegovic, Mia |  |  | \$3,683.00 | \$3,683.00 |
| JW Pepper \& Son Inc | \$1,716.18 | \$1,742.92 |  | \$3,459.10 |
| K \& B Striping Inc | \$51,603.00 | \$80,900.00 | \$74,967.00 | \$207,470.00 |
| K \& J Supply | \$1,558.20 |  |  | \$1,558.20 |
| KABA/Select Sires |  |  | \$1,915.53 | \$1,915.53 |
| KACECE |  |  | \$1,015.00 | \$1,015.00 |
| KACTE | \$1,260.00 |  |  | \$1,260.00 |
| Kaelbli, Martha | \$1,000.00 |  |  | \$1,000.00 |
| KAEOPP | \$1,400.00 |  | \$1,590.00 | \$2,990.00 |
| Kall, Carissa | \$3,930.00 |  |  | \$3,930.00 |
| Kallstrom, Marilyn |  | \$2,750.00 |  | \$2,750.00 |
| Kalmikova, Margarita | \$1,620.00 |  |  | \$1,620.00 |
| Kander, Susan |  | \$4,000.00 |  | \$4,000.00 |
| Kandie, Marion | \$1,068.12 | \$2,064.00 | \$2,114.00 | \$5,246.12 |
| Kappa Alpha Order |  | \$32,245.00 |  | \$32,245.00 |
| KAPT |  | \$4,800.00 | \$3,780.00 | \$8,580.00 |
| Karges, Craig | \$3,050.00 |  |  | \$3,050.00 |
| Karlage, Caren |  | \$3,738.58 | \$2,102.84 | \$5,841.42 |
| Karns, Tara | \$2,020.00 |  |  | \$2,020.00 |
| Karr, Rebecca |  | \$1,425.87 |  | \$1,425.87 |
| KASA | \$13,393.21 |  |  | \$13,393.21 |
| KASCAC | \$1,765.00 |  |  | \$1,765.00 |
| KASFAA | \$1,075.00 | \$1,425.00 | \$1,675.00 | \$4,175.00 |
| Kawai, Robert |  |  | \$12,600.00 | \$12,600.00 |
| KayPentax |  |  | \$19,639.00 | \$19,639.00 |
| Keating, Kyle | \$3,449.50 |  |  | \$3,449.50 |
| Kees, Bobby |  |  | \$1,028.00 | \$1,028.00 |
| Keeton, Johnny |  |  | \$1,150.00 | \$1,150.00 |
| Keith, Susan | \$1,094.00 |  |  | \$1,094.00 |
| Keithley Instruments |  | \$4,483.54 | \$5,253.46 | \$9,737.00 |
| Kelley, Jim | \$1,078.00 |  |  | \$1,078.00 |
| Kelly Services | \$77,741.76 | \$72,807.33 | \$77,104.96 | \$227,654.05 |
| Keltner, Sarah | \$1,109.00 |  |  | \$1,109.00 |
| Kempf, Jennifer | \$2,699.95 |  |  | \$2,699.95 |
| Ken Tenn Sports Inc |  | \$1,400.75 | \$13,770.68 | \$15,171.43 |
| KenCoat | \$41,355.00 | \$2,900.00 |  | \$44,255.00 |
| Kendall/Hunt Publishing Co | \$70,500.74 | \$85,027.60 | \$78,387.55 | \$233,915.89 |
| Kenergy | \$27,721.59 | \$40,161.27 | \$55,159.45 | \$123,042.31 |
| Kennedy, William |  | \$1,468.00 |  | \$1,468.00 |
| Kenny Products Inc |  | \$2,600.00 |  | \$2,600.00 |
| Kent State University |  | \$6,000.00 |  | \$6,000.00 |
| Kentucky Academy of Science | \$2,435.00 | \$2,990.00 | \$2,920.00 | \$8,345.00 |
| Kentucky Association of Chiefs of Police | \$3,690.00 |  |  | \$3,690.00 |
| Kentucky Association of Radon Professionals |  |  | \$15,900.00 | \$15,900.00 |
| Kentucky Association of Residence Halls |  |  | \$1,339.00 | \$1,339.00 |
| Kentucky Association of School Administrators | \$9,095.00 | \$9,175.00 |  | \$18,270.00 |
| Kentucky Association of School Councils | \$2,710.00 |  | \$1,100.00 | \$3,810.00 |
| Kentucky Auctioneers Assoc Inc |  |  | \$1,265.00 | \$1,265.00 |
| Kentucky BioAlliance |  | \$10,000.00 |  | \$10,000.00 |
| Kentucky Bluebird Society, Inc. | \$1,000.00 |  |  | \$1,000.00 |
| Kentucky Bluegrass Genetics | \$20,000.00 |  |  | \$20,000.00 |
| Kentucky Board of Nursing |  |  | \$2,250.00 | \$2,250.00 |
| Kentucky Campus Compact | \$11,769.00 |  |  | \$11,769.00 |
| Kentucky Chamber of Commerce |  |  | \$1,000.00 | \$1,000.00 |
| Kentucky Child Now Inc | \$109,740.43 |  |  | \$109,740.43 |
| Kentucky Community \& Technical College System | \$99,589.35 | \$46,712.31 | \$105,800.00 | \$252,101.66 |
| Kentucky Council for Exceptional Children |  | \$1,080.00 |  | \$1,080.00 |
| Kentucky Council on Postsecondary Education | \$9,149.04 | \$8,840.00 | \$8,840.00 | \$26,829.04 |
| Kentucky Dental Association |  | \$1,411.00 |  | \$1,411.00 |
| Kentucky Department of Education |  |  | \$7,901.00 | \$7,901.00 |
| Kentucky Derby Museum | \$1,449.00 |  |  | \$1,449.00 |
| Kentucky Dietetic Association | \$1,120.00 | \$1,019.00 |  | \$2,139.00 |
| Kentucky Educational Savings Plan Trust | \$39,390.00 | \$41,000.00 | \$36,570.00 | \$116,960.00 |
| Kentucky Employees Hazardous Retirement | \$392,145.54 | \$493,834.28 | \$457,714.11 | \$1,343,693.93 |
| Kentucky FBLA | \$4,361.00 |  |  | \$4,361.00 |
| Kentucky High School Athletic Association |  | \$60,808.00 | \$60,570.00 | \$121,378.00 |
| Kentucky Higher Education Assistance Authority |  | \$3,973.95 | \$16,116.03 | \$20,089.98 |
| Kentucky Humanities Council |  |  | \$1,500.00 | \$1,500.00 |
| Kentucky Living | \$15,810.00 | \$5,440.00 | \$5,440.00 | \$26,690.00 |
| Kentucky Logos LLC |  | \$1,756.88 | \$1,350.00 | \$3,106.88 |


| Kentucky Mirror \& Plate Glass |  |  | \$5,800.00 | \$5,800.00 |
| :---: | :---: | :---: | :---: | :---: |
| Kentucky Monthly | \$7,403.08 | \$10,206.08 | \$6,155.08 | \$23,764.24 |
| Kentucky Moving and Storage Services Inc | \$2,675.00 | \$12,914.02 | \$10,056.61 | \$25,645.63 |
| Kentucky Mudworks | \$2,473.50 |  |  | \$2,473.50 |
| Kentucky Music Hall of Fame and Museum Inc |  |  | \$3,100.00 | \$3,100.00 |
| Kentucky New Era |  | \$2,252.50 |  | \$2,252.50 |
| Kentucky Project Learning Tree |  | \$1,296.00 |  | \$1,296.00 |
| Kentucky Public Health Association | \$2,317.06 | \$2,247.50 |  | \$4,564.56 |
| Kentucky Publishing Inc |  | \$1,076.00 |  | \$1,076.00 |
| Kentucky Restaurant Association | \$1,100.00 |  |  | \$1,100.00 |
| Kentucky Retirement System | \$3,088,287.36 | \$3,626,731.46 | \$4,928,059.26 | \$11,643,078.08 |
| Kentucky Rural Water Association | \$70,410.45 | \$94,722.87 | \$36,437.61 | \$201,570.93 |
| Kentucky Science and Technology Corporation | \$106,087.00 | \$111,681.00 | \$2,443.49 | \$220,211.49 |
| Kentucky State Treasurer | \$926,335.74 | \$1,013,902.87 | \$863,861.63 | \$2,804,100.24 |
| Kentucky State University | \$1,500.00 |  |  | \$1,500.00 |
| Kentucky Swimming Inc | \$1,382.00 | \$1,072.00 | \$2,037.00 | \$4,491.00 |
| Kentucky Testing Inc | \$36,273.00 | \$1,791.00 |  | \$38,064.00 |
| Kentucky Thunder |  |  | \$2,800.00 | \$2,800.00 |
| Kentucky Tire Exchange | \$7,534.15 | \$11,659.18 | \$10,719.37 | \$29,912.70 |
| Kentucky Transportation Employees Association | \$1,000.00 |  |  | \$1,000.00 |
| Kentucky Utilities Company | \$5,172.09 | \$5,379.61 | \$10,796.61 | \$21,348.31 |
| Kentucky Workers Compensation Funding Commission | \$22,140.74 | \$14,353.89 | \$15,232.67 | \$51,727.30 |
| Kentucky World Language Association | \$1,252.00 | \$1,430.00 |  | \$2,682.00 |
| Kentucky YMCA Youth Association | \$1,690.00 | \$1,130.00 |  | \$2,820.00 |
| Kenway Contracting Inc | \$28,060.10 | \$25,169.70 | \$32,126.24 | \$85,356.04 |
| Kenway Distributors | \$179,531.49 | \$162,167.25 | \$99,948.30 | \$441,647.04 |
| Kenwood USA Corporation |  |  | \$4,500.00 | \$4,500.00 |
| Kenworth of Bowling Green | \$2,470.42 | \$4,975.82 | \$13,245.79 | \$20,692.03 |
| Kenworthy, Stephen | \$2,000.00 |  |  | \$2,000.00 |
| Keppler Associates Inc | \$20,200.00 | \$13,000.00 | \$20,250.00 | \$53,450.00 |
| Kerr Corporation | \$4,850.00 |  |  | \$4,850.00 |
| Kerr Forest Products | \$1,316.00 |  |  | \$1,316.00 |
| Kerr Greulich Engineers | \$56,660.00 | \$81,980.00 | \$173,219.62 | \$311,859.62 |
| Kerr Office Group Inc | \$147,152.64 | \$5,923.79 |  | \$153,076.43 |
| Kerr, Lacey | \$1,194.50 |  |  | \$1,194.50 |
| Kerrick Stivers Coyle \& Van Zant PLC | \$1,120,885.90 | \$1,158,532.70 | \$950,822.12 | \$3,230,240.72 |
| Kerrick Stivers Coyle PLC |  |  | \$150,451.81 | \$150,451.81 |
| Kersey and Kersey Inc | \$396,216.87 | \$214,662.26 | \$69,714.56 | \$680,593.69 |
| Kersting, Frank | \$1,500.00 |  |  | \$1,500.00 |
| Kerusch, Sergio | \$1,662.00 | \$2,480.00 | \$1,986.25 | \$6,128.25 |
| Kessell, John | \$2,025.88 | \$1,841.08 | \$1,692.88 | \$5,559.84 |
| KET | \$6,864.44 | \$1,881.00 |  | \$8,745.44 |
| Key Curriculum Press |  | \$5,504.95 |  | \$5,504.95 |
| Key Oil Co | \$107,640.00 | \$121,438.87 | \$141,463.70 | \$370,542.57 |
| Keystone Aniline Corporation | \$3,386.13 |  |  | \$3,386.13 |
| Keystone Science School | \$6,600.00 | \$2,000.00 | \$1,500.00 | \$10,100.00 |
| Kid N Me Outerwear |  |  | \$4,760.20 | \$4,760.20 |
| Kiesler Police Supply Inc | \$16,717.35 | \$13,081.28 | \$1,050.15 | \$30,848.78 |
| Kilianski, Susan | \$1,399.84 | \$1,342.60 |  | \$2,742.44 |
| Kim, Daniel |  |  | \$3,000.00 | \$3,000.00 |
| Kimble, Keith |  |  | \$1,310.00 | \$1,310.00 |
| Kimel, Kris | \$1,470.90 |  |  | \$1,470.90 |
| Kimmel, Jerry | \$10,185.00 | \$1,890.00 |  | \$12,075.00 |
| King, Daniel | \$1,861.12 |  |  | \$1,861.12 |
| King, Leslie |  | \$2,722.74 | \$2,640.00 | \$5,362.74 |
| King, Preston | \$1,578.60 | \$1,561.97 | \$2,128.75 | \$5,269.32 |
| King, Raichelle | \$2,200.00 |  |  | \$2,200.00 |
| Kinney, Vilma | \$3,500.00 | \$1,000.00 |  | \$4,500.00 |
| Kiplagat, Bethuel | \$1,892.00 |  |  | \$1,892.00 |
| Kipruto, Beatrice |  | \$1,099.92 |  | \$1,099.92 |
| Kirby, David |  | \$1,000.00 |  | \$1,000.00 |
| Kirby, Hannah | \$1,708.67 |  |  | \$1,708.67 |
| Kirk, Stacey |  | \$3,500.00 |  | \$3,500.00 |
| Kiser, John | \$3,346.34 | \$3,434.90 |  | \$6,781.24 |
| Kiss My Face Corp |  | \$1,053.56 |  | \$1,053.56 |
| Kissinger, Kipp | \$1,412.00 | \$3,014.00 |  | \$4,426.00 |
| Kitchens, Betsy | \$2,231.17 | \$3,107.53 | \$2,132.15 | \$7,470.85 |
| K-Log | \$3,707.78 | \$6,248.80 |  | \$9,956.58 |
| Knight, Brenda | \$2,787.66 |  |  | \$2,787.66 |
| Knight, Douglas |  |  | \$1,028.00 | \$1,028.00 |
| Knights Mechanical Inc | \$4,082.00 | \$47,003.00 | \$1,925.00 | \$53,010.00 |
| Knoll Inc | \$35,321.80 | \$50,699.14 | \$54,296.87 | \$140,317.81 |
| Knosp, Suzanne | \$1,556.32 | \$1,214.01 | \$1,000.00 | \$3,770.33 |
| Knowledge Tree | \$2,750.00 | \$2,887.00 |  | \$5,637.00 |
| Ko, Chih-Sheng | \$2,189.00 |  |  | \$2,189.00 |
| Koch Air LLC |  |  | \$25,922.00 | \$25,922.00 |
| Kochasic, Michael |  | \$2,656.00 | \$3,019.81 | \$5,675.81 |
| Kone Inc | \$405,619.47 | \$202,429.26 | \$205,522.34 | \$813,571.07 |
| Konica Minolta Business Solutions | \$54,490.31 | \$43,094.51 | \$28,009.94 | \$125,594.76 |
| Konica Minolta Medical Imaging Inc | \$1,740.52 |  | \$1,260.00 | \$3,000.52 |
| Konwinski, Sean | \$1,125.00 |  |  | \$1,125.00 |


| Kotha Balasainath, Ravindra |  |  | \$1,903.68 | \$1,903.68 |
| :---: | :---: | :---: | :---: | :---: |
| Koumbassa, Youssouf | \$1,500.00 |  |  | \$1,500.00 |
| Krackeler Scientific Inc |  | \$3,983.71 |  | \$3,983.71 |
| Kramer Entertainment Agency Inc | \$7,600.00 | \$4,600.00 | \$3,000.00 | \$15,200.00 |
| Kramer, Nathanael |  | \$28,050.00 | \$11,400.00 | \$39,450.00 |
| Krieger Publishing Company |  |  | \$1,013.60 | \$1,013.60 |
| Kroll Ontrack |  | \$2,627.25 | \$2,432.25 | \$5,059.50 |
| Kronenburger, Juanita |  |  | \$1,056.00 | \$1,056.00 |
| Kronos | \$8,096.77 | \$6,450.83 | \$6,708.83 | \$21,256.43 |
| Krueger International Inc | \$167,807.14 |  | \$117,018.98 | \$284,826.12 |
| Krug Inc |  | \$22,302.00 |  | \$22,302.00 |
| Krug, Thomas | \$1,621.10 | \$2,412.56 | \$1,135.20 | \$5,168.86 |
| Krutza, James | \$1,500.00 |  |  | \$1,500.00 |
| KTLC | \$1,225.00 |  |  | \$1,225.00 |
| Kulicke \& Soffa Industries Inc \& Subs |  |  | \$24,037.40 | \$24,037.40 |
| Kumbane, Kagisho |  |  | \$1,274.73 | \$1,274.73 |
| Kunapuli, Phani | \$5,000.00 |  |  | \$5,000.00 |
| Kunkel, William |  |  | \$1,695.00 | \$1,695.00 |
| Kuo, Yao-Wen | \$2,130.00 |  |  | \$2,130.00 |
| Kurbegov, Eliane | \$3,093.28 | \$3,041.05 | \$3,702.92 | \$9,837.25 |
| Kuriscak, Elisabeth |  | \$1,365.17 | \$1,327.68 | \$2,692.85 |
| Kurt J Lesker Company |  |  | \$154,106.85 | \$154,106.85 |
| KWWOA |  | \$8,197.03 | \$2,747.36 | \$10,944.39 |
| Ky Beta Chapter of Sigma Alpha Epsilon |  | \$1,000.00 |  | \$1,000.00 |
| KY HOSA |  | \$1,170.00 |  | \$1,170.00 |
| KYACAC |  |  | \$1,265.00 | \$1,265.00 |
| Lab Computers |  |  | \$9,120.00 | \$9,120.00 |
| Labar, Kyle |  | \$2,784.00 | \$1,442.00 | \$4,226.00 |
| Laboratory Design \& Supply | \$33,236.00 |  |  | \$33,236.00 |
| LaBron, Amy | \$1,990.94 |  |  | \$1,990.94 |
| LABSCO Inc. |  |  | \$3,449.85 | \$3,449.85 |
| LAD Custom Publishing | \$6,900.71 | \$34,817.15 | \$23,380.78 | \$65,098.64 |
| Laerdal Medical Corporation |  | \$5,420.97 | \$28,988.95 | \$34,409.92 |
| Lai, Estella |  |  | \$3,075.00 | \$3,075.00 |
| Lambert, Susan |  |  | \$2,282.54 | \$2,282.54 |
| Lambrecht, Sarah | \$1,491.00 |  |  | \$1,491.00 |
| Lamkin, William |  |  | \$1,634.00 | \$1,634.00 |
| Lancaster Market | \$1,551.89 |  |  | \$1,551.89 |
| Landauer | \$4,653.11 | \$7,152.51 |  | \$11,805.62 |
| Landscape Services Inc |  | \$10,538.00 | \$10,680.00 | \$21,218.00 |
| Lane Communications Group | \$22,450.00 | \$10,050.00 |  | \$32,500.00 |
| Lane, Michelle | \$1,830.02 | \$5,951.56 | \$3,345.89 | \$11,127.47 |
| Lanham Brothers General Contracting Inc |  |  | \$64,758.00 | \$64,758.00 |
| Lanham, Harlie | \$1,000.00 |  |  | \$1,000.00 |
| Lanham, James | \$10,601.60 | \$6,168.00 | \$11,694.00 | \$28,463.60 |
| Lansdale, Taylor | \$1,669.31 |  |  | \$1,669.31 |
| Lara, Tracy | \$1,249.62 |  |  | \$1,249.62 |
| Laramore, James | \$3,506.23 |  | \$3,015.85 | \$6,522.08 |
| Larance, William |  |  | \$3,549.00 | \$3,549.00 |
| Larison, Isaac |  |  | \$5,252.46 | \$5,252.46 |
| Lark Studio Inc | \$1,300.00 |  |  | \$1,300.00 |
| Larry, Tracy |  |  | \$1,176.25 | \$1,176.25 |
| Larry's Auto Sales | \$6,485.00 | \$11,700.00 | \$7,800.00 | \$25,985.00 |
| Larsen, Chelsea |  |  | \$1,563.00 | \$1,563.00 |
| Larson, Donny | \$1,900.00 | \$1,975.00 |  | \$3,875.00 |
| Laser Magic | \$2,537.98 | \$1,328.15 | \$3,322.12 | \$7,188.25 |
| Lauer, Elizabeth | \$2,500.00 |  |  | \$2,500.00 |
| Laurent, Daphnee |  | \$1,326.25 |  | \$1,326.25 |
| Laury, David |  | \$1,076.00 |  | \$1,076.00 |
| Laux, Zachary |  | \$2,325.00 | \$2,325.00 | \$4,650.00 |
| Laves, Hannah |  |  | \$1,150.00 | \$1,150.00 |
| Law Office of Sam Wright PLLC |  |  | \$2,550.00 | \$2,550.00 |
| Lawns and Landscapes |  |  | \$10,756.00 | \$10,756.00 |
| Lawrence, Danny | \$3,066.00 | \$3,013.50 | \$3,673.00 | \$9,752.50 |
| Lawrence, William | \$65,537.00 | \$89,356.00 | \$81,960.00 | \$236,853.00 |
| Lawrenceburg Candle Company |  | \$1,163.37 |  | \$1,163.37 |
| Lax, Peter | \$1,000.00 |  |  | \$1,000.00 |
| Layman, Deborah |  |  | \$3,372.00 | \$3,372.00 |
| Layne, John |  | \$1,900.00 | \$1,096.00 | \$2,996.00 |
| Layson, Melvin | \$1,445.40 |  |  | \$1,445.40 |
| Leadershape | \$15,800.00 | \$15,800.00 |  | \$31,600.00 |
| Leadership Kentucky Foundation | \$3,000.00 | \$3,000.00 | \$9,000.00 | \$15,000.00 |
| Leadership Strategies International | \$1,400.00 |  |  | \$1,400.00 |
| League Collegiate Wear | \$2,672.69 | \$2,762.26 |  | \$5,434.95 |
| Leahy, Natalie |  |  | \$15,400.00 | \$15,400.00 |
| Learning Curve Educational Consulting |  | \$7,942.95 | \$22,650.00 | \$30,592.95 |
| Learning Objects Inc. | \$12,500.00 | \$13,150.00 | \$13,800.00 | \$39,450.00 |
| Leasing One Corporation | \$11,044.56 | \$12,317.59 | \$4,750.56 | \$28,112.71 |
| Leathers, Kai | \$1,000.00 |  |  | \$1,000.00 |
| Leco Corporation | \$5,438.02 | \$22,413.22 | \$1,046.19 | \$28,897.43 |
| Lee University |  |  | \$1,500.00 | \$1,500.00 |


| \|Lee, Kenneth | \$116,000.00 |  |  | \$116,000.00 |
| :---: | :---: | :---: | :---: | :---: |
| Lee, Matthew |  |  | \$1,271.00 | \$1,271.00 |
| Lee, Stephanie |  | \$3,874.00 |  | \$3,874.00 |
| Lee, William | \$1,240.00 | \$2,969.00 | \$1,629.00 | \$5,838.00 |
| LeFils, Gregory | \$1,154.00 | \$2,805.00 | \$1,458.00 | \$5,417.00 |
| Legacy Furniture Group Inc |  |  | \$24,246.31 | \$24,246.31 |
| Leichhardt Nursery Supply | \$4,688.20 | \$14,660.28 | \$17,255.57 | \$36,604.05 |
| Leight M Wilson Foundation Inc | \$1,000.00 |  | \$1,000.00 | \$2,000.00 |
| LeJoy Uniforms Inc |  | \$1,144.65 |  | \$1,144.65 |
| Lenhart, Jebb |  | \$1,190.00 |  | \$1,190.00 |
| Lenovo | \$6,061.55 |  |  | \$6,061.55 |
| Lerman Senter PLLC | \$2,922.79 | \$2,119.42 | \$2,105.06 | \$7,147.27 |
| Lesco Incorporated | \$1,181.60 |  |  | \$1,181.60 |
| Lethan Corporation |  |  | \$4,995.54 | \$4,995.54 |
| Let's Travel Inc | \$89,367.86 | \$89,705.06 | \$106,029.64 | \$285,102.56 |
| Lewis Bakeries | \$3,379.40 | \$3,112.83 | \$2,063.20 | \$8,555.43 |
| Lewis, Alicia |  |  | \$3,643.46 | \$3,643.46 |
| Lewis, Beverly |  | \$1,000.00 |  | \$1,000.00 |
| Lewis, Brittany |  |  | \$1,361.92 | \$1,361.92 |
| Lewis, Charles | \$1,258.00 | \$1,515.00 | \$1,622.00 | \$4,395.00 |
| Lewis, Julian |  | \$7,590.29 |  | \$7,590.29 |
| Lewis, Marshall | \$1,138.00 |  |  | \$1,138.00 |
| Lewis, Rammell | \$1,005.00 | \$3,530.00 | \$1,606.50 | \$6,141.50 |
| Lexi-Comp Inc | \$2,775.00 |  |  | \$2,775.00 |
| LexisNexis | \$81,912.50 | \$12,483.00 | \$23,037.00 | \$117,432.50 |
| LexisNexis Matthew Bender | \$11,649.60 | \$12,313.81 | \$7,999.86 | \$31,963.27 |
| LG\&E | \$11,210.77 | \$6,911.98 | \$7,583.17 | \$25,705.92 |
| Li, Songhai | \$1,522.46 |  |  | \$1,522.46 |
| Liang, Gongbo |  |  | \$4,200.67 | \$4,200.67 |
| Liberty Flag and Specialty Co | \$3,896.35 |  | \$1,680.88 | \$5,577.23 |
| Liberty Group | \$289,492.26 | \$275,321.54 | \$249,352.08 | \$814,165.88 |
| Liberty Party Rental |  | \$7,093.44 |  | \$7,093.44 |
| Library Discount Network |  |  | \$15,084.73 | \$15,084.73 |
| Library of Congress | \$1,925.00 |  |  | \$1,925.00 |
| Licensed Products |  | \$14,543.18 |  | \$14,543.18 |
| Liddle, Jeffrey |  |  | \$3,000.00 | \$3,000.00 |
| Life Fitness |  | \$122,762.49 |  | \$122,762.49 |
| Lifeline Mobile Inc | \$153,084.98 |  |  | \$153,084.98 |
| Lightner, Stanley | \$1,708.77 | \$1,159.64 | \$1,109.42 | \$3,977.83 |
| Lightning Prevention Systems Inc | \$1,810.00 |  | \$1,390.00 | \$3,200.00 |
| Lightning, Robert |  | \$1,000.00 |  | \$1,000.00 |
| Lile, Deward |  | \$3,181.76 |  | \$3,181.76 |
| Lin, Muh | \$1,547.32 |  |  | \$1,547.32 |
| Lin, Ting-Yu | \$2,240.00 |  |  | \$2,240.00 |
| Lin, Tung-Han | \$1,508.00 |  |  | \$1,508.00 |
| Lincoln Trail Innovation Center | \$1,033.50 |  |  | \$1,033.50 |
| Linden Research Inc. | \$2,470.00 |  |  | \$2,470.00 |
| Lindsey Automotive Inc | \$2,413.29 |  |  | \$2,413.29 |
| Lindsey Wilson College |  | \$1,500.00 | \$1,530.00 | \$3,030.00 |
| Linear Acoustic Inc |  | \$20,666.00 |  | \$20,666.00 |
| Link Electronics Inc |  | \$11,039.49 |  | \$11,039.49 |
| Link, Jamison | \$2,570.00 | \$2,555.00 |  | \$5,125.00 |
| Links, Amanda |  |  | \$3,075.00 | \$3,075.00 |
| Linseis Inc |  | \$1,222.81 |  | \$1,222.81 |
| Linworth Publishing Inc | \$1,768.94 |  |  | \$1,768.94 |
| Lippincott Williams \& Wilkins |  | \$5,853.69 | \$2,081.51 | \$7,935.20 |
| Little King Mfg Co Inc | \$2,190.10 | \$2,153.34 |  | \$4,343.44 |
| Littleton, Mary Jane |  |  | \$2,798.20 | \$2,798.20 |
| Lively, James | \$2,897.44 | \$4,316.86 |  | \$7,214.30 |
| LL Klink \& Sons Inc | \$44,596.00 |  |  | \$44,596.00 |
| Lloyd \& McDaniel PLC | \$10,107.46 | \$8,883.14 | \$6,413.88 | \$25,404.48 |
| Loeffler, Matt | \$1,229.00 |  |  | \$1,229.00 |
| Logan County Board of Education | \$3,306.82 | \$1,485.11 | \$2,453.30 | \$7,245.23 |
| Logic Extension Resources |  | \$3,700.00 |  | \$3,700.00 |
| Logo Chair Co | \$10,558.62 | \$3,972.52 | \$7,345.52 | \$21,876.66 |
| LogoFit | \$5,906.88 |  |  | \$5,906.88 |
| Lone Star Rodeo | \$25,315.69 | \$43,666.08 | \$63,058.47 | \$132,040.24 |
| Longleaf Services Inc | \$2,072.42 |  | \$2,346.73 | \$4,419.15 |
| Longo, Michael | \$1,000.00 |  |  | \$1,000.00 |
| Lord Corporation | \$2,564.00 | \$4,215.00 | \$3,376.00 | \$10,155.00 |
| Lordly and Dame Inc | \$5,405.40 |  |  | \$5,405.40 |
| Lost River Academy Inc |  |  | \$7,605.88 | \$7,605.88 |
| Loucon Training and Retreat Center | \$21,756.60 | \$32,415.60 | \$12,724.10 | \$66,896.30 |
| Louisville Stoneware Company |  | \$5,642.60 | \$1,282.00 | \$6,924.60 |
| Lovan, Kelly | \$4,545.91 |  |  | \$4,545.91 |
| Lowe, Tyler |  |  | \$1,569.00 | \$1,569.00 |
| Lowes Home Centers | \$5,429.55 | \$8,853.83 | \$6,076.17 | \$20,359.55 |
| LPKF Laser and Electronics | \$36,810.10 |  |  | \$36,810.10 |
| Luc, Jeffry | \$1,150.00 | \$3,090.00 |  | \$4,240.00 |
| Lucid Design Group Inc |  |  | \$7,920.00 | \$7,920.00 |
| \|Lusk, James |  | \$1,311.00 |  | \$1,311.00 |


| Lux Consulting Group | \$11,000.00 |  |  | \$11,000.00 |
| :---: | :---: | :---: | :---: | :---: |
| LXG Inc | \$1,224.71 |  | \$4,297.69 | \$5,522.40 |
| Lyceum Books Inc |  | \$1,430.52 | \$3,345.35 | \$4,775.87 |
| Lynch, Erin | \$1,002.13 |  |  | \$1,002.13 |
| Lyne, Mark |  | \$1,532.74 | \$1,125.00 | \$2,657.74 |
| Lyon Workspace Products LLC |  | \$4,170.36 |  | \$4,170.36 |
| Lyons Company Inc | \$2,300.00 |  | \$80,000.00 | \$82,300.00 |
| Lyons Service Company Incorporated | \$181,751.12 | \$415,662.05 | \$209,424.63 | \$806,837.80 |
| Lyons, Chad |  |  | \$3,000.00 | \$3,000.00 |
| Lyrasis | \$14,672.04 | \$211,372.91 | \$230,752.74 | \$456,797.69 |
| M \& A Technology Inc | \$1,497.00 |  |  | \$1,497.00 |
| M2D Design Group PLLC | \$16,563.75 | \$13,600.00 | \$2,962.50 | \$33,126.25 |
| MacFarland, Julia | \$3,500.00 |  |  | \$3,500.00 |
| Machine Tools USA Inc |  | \$136,442.20 |  | \$136,442.20 |
| Maclsaac, Daniel |  |  | \$1,001.56 | \$1,001.56 |
| Mackin Family Foundation |  |  | \$2,500.00 | \$2,500.00 |
| Macs Restaurant Equipment |  |  | \$13,078.75 | \$13,078.75 |
| Macy's | \$29,960.00 | \$38,000.00 |  | \$67,960.00 |
| Madison Smith Machine and Tool Co |  | \$1,425.60 | \$11,961.86 | \$13,387.46 |
| Mager Scientific, Inc |  |  | \$15,089.00 | \$15,089.00 |
| Magley, Jessica | \$4,592.00 |  |  | \$4,592.00 |
| Magnatag Visible Systems | \$1,390.61 |  |  | \$1,390.61 |
| Magnuson Group |  |  | \$5,301.67 | \$5,301.67 |
| MailShip Technology | \$5,500.00 | \$6,048.00 | \$6,048.00 | \$17,596.00 |
| Management Information Technology Inc | \$2,094.94 | \$2,275.00 | \$2,275.00 | \$6,644.94 |
| Mandale, Pankaj |  | \$3,030.00 |  | \$3,030.00 |
| Mandzy, Adrian |  | \$1,637.25 | \$1,383.46 | \$3,020.71 |
| Mantek | \$16,620.53 | \$28,509.63 | \$26,778.12 | \$71,908.28 |
| Mapother \& Mapother | \$9,405.96 | \$9,710.12 | \$4,069.94 | \$23,186.02 |
| MapSync |  | \$21,183.01 |  | \$21,183.01 |
| MARA Student Office | \$4,164.00 |  |  | \$4,164.00 |
| Marcell, Michael |  |  | \$1,175.50 | \$1,175.50 |
| Marcive Inc | \$1,425.00 | \$1,425.00 | \$1,425.00 | \$4,275.00 |
| Marcum, Sylvia |  | \$1,155.00 |  | \$1,155.00 |
| Marcus, Jeffrey | \$1,234.28 |  |  | \$1,234.28 |
| Mares, Luis | \$14,446.64 | \$10,089.90 | \$9,960.50 | \$34,497.04 |
| Mariahs | \$2,245.02 |  |  | \$2,245.02 |
| Marion, John |  | \$1,125.00 |  | \$1,125.00 |
| Mark H Flener Attorney | \$1,164.00 |  |  | \$1,164.00 |
| Market Identity | \$12,000.02 | \$15,418.76 |  | \$27,418.78 |
| MarketLab Inc. |  |  | \$1,036.82 | \$1,036.82 |
| Markham, Anthony |  | \$1,926.39 |  | \$1,926.39 |
| Marquis Who's Who | \$1,290.00 | \$1,612.95 | \$1,495.00 | \$4,397.95 |
| Marsh Publications LLC | \$2,820.08 |  |  | \$2,820.08 |
| Marshall, Dane | \$1,882.00 | \$1,994.18 |  | \$3,876.18 |
| Martin Flooring Co Inc | \$22,940.00 | \$10,390.00 | \$5,984.00 | \$39,314.00 |
| Martin Oldsmobile Cadillac Inc | \$11,773.83 | \$7,911.93 | \$45,065.37 | \$64,751.13 |
| Martin, Dianne | \$1,000.00 |  |  | \$1,000.00 |
| Martin, James | \$1,297.48 |  |  | \$1,297.48 |
| Martin, Kenneth | \$1,460.00 | \$1,593.00 | \$1,214.00 | \$4,267.00 |
| Martin, Lauren |  | \$1,185.46 |  | \$1,185.46 |
| Martin, Robert |  |  | \$1,363.37 | \$1,363.37 |
| Martin, Stephanie |  |  | \$1,000.00 | \$1,000.00 |
| Marty Gilman Inc | \$5,922.89 |  |  | \$5,922.89 |
| Masck, Brian | \$1,283.74 |  |  | \$1,283.74 |
| Maskancevs, Andrejs |  | \$1,384.50 | \$2,640.00 | \$4,024.50 |
| Mason, Brandon | \$2,484.00 |  |  | \$2,484.00 |
| Masterson's Catering |  | \$2,567.00 | \$1,663.00 | \$4,230.00 |
| Material Flow \& Conveyor Systems Inc |  |  | \$2,870.35 | \$2,870.35 |
| Matheny, Margaret |  | \$2,860.20 | \$2,358.80 | \$5,219.00 |
| Mathis, Kevin | \$1,334.00 |  |  | \$1,334.00 |
| Matthew, Kathleen | \$1,957.44 |  |  | \$1,957.44 |
| Matthews Medical Books | \$22,277.76 | \$11,203.38 | \$10,005.44 | \$43,486.58 |
| Mauser, Joshua |  |  | \$1,163.00 | \$1,163.00 |
| Max Media of Kentucky LLC | \$28,705.00 | \$12,560.95 | \$2,200.00 | \$43,465.95 |
| Maxitrol | \$2,268.00 | \$4,140.00 | \$6,646.00 | \$13,054.00 |
| Maxon Furniture Inc | \$59,987.50 | \$1,689.21 |  | \$61,676.71 |
| Maxwell, Gary | \$2,717.00 | \$1,987.00 | \$1,652.00 | \$6,356.00 |
| May, Anthony | \$1,086.00 |  |  | \$1,086.00 |
| Mayer-Johnson LLC | \$9,384.48 |  |  | \$9,384.48 |
| Mayflower Transit LLC |  | \$3,500.00 | \$8,309.82 | \$11,809.82 |
| Mayline Group LLC |  |  | \$11,570.20 | \$11,570.20 |
| Mayne, Richard |  | \$1,500.00 |  | \$1,500.00 |
| Mayrhofer, Urlike |  |  | \$1,765.00 | \$1,765.00 |
| Mays, Brent |  |  | \$2,500.00 | \$2,500.00 |
| MBS Textbook Exchange Inc | \$616,014.04 | \$582,899.77 | \$480,754.93 | \$1,679,668.74 |
| McBride, Darvis | \$1,560.00 | \$1,005.00 |  | \$2,565.00 |
| McCamish, Monica | \$4,992.57 |  |  | \$4,992.57 |
| McCauley, Kelsey | \$2,559.00 | \$2,558.00 |  | \$5,117.00 |
| McClard, Danny | \$1,926.00 | \$1,466.00 | \$5,479.00 | \$8,871.00 |
| McClellan, William |  |  | \$1,150.00 | \$1,150.00 |



|  | $\begin{array}{r} \$ 19,152.77 \\ \$ 2,600.00 \end{array}$ | \$1,744.96 | $\begin{array}{r} \$ 20,897.73 \\ \$ 2,600.00 \end{array}$ |
| :---: | :---: | :---: | :---: |
| \$2,356.00 |  |  | \$2,356.00 |
| \$1,400.00 |  |  | \$1,400.00 |
| \$2,000.00 |  |  | \$2,000.00 |
| \$1,000.00 |  |  | \$1,000.00 |
| \$1,666.00 |  |  | \$1,666.00 |
| \$5,464.50 | \$7,222.25 | \$17,147.50 | \$29,834.25 |
|  | \$2,650.00 |  | \$2,650.00 |
|  |  | \$1,400.00 | \$1,400.00 |
| \$2,183.12 | \$2,191.36 |  | \$4,374.48 |
| \$123,600.00 | \$119,600.00 | \$128,400.00 | \$371,600.00 |
|  | \$1,356.70 |  | \$1,356.70 |
|  | \$1,235.00 | \$2,629.00 | \$3,864.00 |
| \$1,056.64 |  |  | \$1,056.64 |
|  | \$1,773.00 |  | \$1,773.00 |
|  | \$3,834.00 |  | \$3,834.00 |
| \$1,190.51 |  |  | \$1,190.51 |
| \$4,296.50 |  |  | \$4,296.50 |
| \$3,500.00 |  |  | \$3,500.00 |
| \$2,020.00 |  |  | \$2,020.00 |
| \$1,101.00 | \$2,688.00 | \$1,429.00 | \$5,218.00 |
| \$2,855.09 |  |  | \$2,855.09 |
|  | \$1,289.00 | \$2,640.00 | \$3,929.00 |
| \$1,055.00 |  |  | \$1,055.00 |
| \$3,220.05 |  |  | \$3,220.05 |
|  | \$1,356.98 |  | \$1,356.98 |
| \$3,683.65 | \$4,642.20 | \$4,483.02 | \$12,808.87 |
|  | \$1,044.00 |  | \$1,044.00 |
|  |  | \$3,741.15 | \$3,741.15 |
| \$2,133.00 | \$1,005.00 |  | \$3,138.00 |
| \$1,607.24 |  |  | \$1,607.24 |
| \$1,676.44 |  |  | \$1,676.44 |
| \$1,131.42 |  |  | \$1,131.42 |
|  |  | \$3,360.93 | \$3,360.93 |
|  |  | \$4,110.76 | \$4,110.76 |
| \$1,400.00 |  |  | \$1,400.00 |
|  |  | \$1,528.00 | \$1,528.00 |
| \$1,648.00 | \$1,650.00 |  | \$3,298.00 |
|  |  | \$2,055.00 | \$2,055.00 |
|  | \$106,660.00 |  | \$106,660.00 |
|  |  | \$1,000.00 | \$1,000.00 |
|  | \$5,450.79 |  | \$5,450.79 |
|  | \$1,783.50 |  | \$1,783.50 |
|  |  | \$2,942.00 | \$2,942.00 |
|  | \$2,000.00 |  | \$2,000.00 |
|  | \$41,990.00 |  | \$41,990.00 |
|  | \$2,806.00 | \$8,284.36 | \$11,090.36 |
|  | \$5,699.00 |  | \$5,699.00 |
| \$5,250.00 |  | \$2,300.00 | \$7,550.00 |
|  | \$1,000.00 |  | \$1,000.00 |
|  | \$1,575.00 |  | \$1,575.00 |
| \$1,892.00 | \$1,960.95 |  | \$3,852.95 |
|  | \$2,138.26 |  | \$2,138.26 |
| \$82,979.00 | \$1,500.00 |  | \$84,479.00 |
| \$1,971.00 | \$2,196.00 |  | \$4,167.00 |
|  | \$1,572.68 |  | \$1,572.68 |
| \$3,296.90 | \$4,867.04 |  | \$8,163.94 |
| \$2,250.00 | \$1,250.00 | \$1,000.00 | \$4,500.00 |
| \$31,533.92 | \$19,560.41 | \$20,175.08 | \$71,269.41 |
| \$13,631.00 |  |  | \$13,631.00 |
| \$9,139.07 |  |  | \$9,139.07 |
|  | \$1,180.56 |  | \$1,180.56 |
| \$9,377.00 | \$9,660.00 | \$11,737.00 | \$30,774.00 |
| \$1,710.00 |  |  | \$1,710.00 |
|  | \$1,190.00 | \$1,732.50 | \$2,922.50 |
|  |  | \$11,122.36 | \$11,122.36 |
| \$2,418.50 |  |  | \$2,418.50 |
|  | \$1,001.00 | \$2,172.00 | \$3,173.00 |
| \$1,004.00 | \$2,110.00 | \$1,183.00 | \$4,297.00 |
|  |  | \$2,500.00 | \$2,500.00 |
| \$2,812.70 | \$6,689.41 | \$5,200.00 | \$14,702.11 |
| \$12,480,396.89 | \$8,446,386.93 | \$1,171,128.43 | \$22,097,912.25 |
| \$23,798.10 |  | \$7,334.70 | \$31,132.80 |
| \$1,362.17 | \$13,417.61 | \$1,308.37 | \$16,088.15 |
|  | \$7,050.18 |  | \$7,050.18 |
|  |  | \$3,895.00 | \$3,895.00 |
| \$1,242.00 |  | \$3,924.10 | \$5,166.10 |
| \$1,259.00 |  |  | \$1,259.00 |
|  | \$16,650.00 |  | \$16,650.00 |
|  |  | \$1,702.00 | \$1,702.00 |


| Mettler Toledo | \$1,417.00 |  |  | \$1,417.00 |
| :---: | :---: | :---: | :---: | :---: |
| Metzgar, Vicki |  | \$2,902.82 | \$2,546.68 | \$5,449.50 |
| Meyer Midwest Inc | \$276,023.57 |  |  | \$276,023.57 |
| MF Athletic Company | \$14,919.60 | \$3,734.85 | \$7,602.17 | \$26,256.62 |
| MFS Alliance Inc | \$31,677.74 | \$47,369.35 | \$53,486.52 | \$132,533.61 |
| Miami University | \$17,124.00 |  |  | \$17,124.00 |
| Michael L Campbell MD PSC | \$2,850.00 |  |  | \$2,850.00 |
| Michigan State University | \$1,560.00 |  |  | \$1,560.00 |
| Micro-Analytics Inc | \$40,175.96 | \$5,003.00 | \$15,536.60 | \$60,715.56 |
| Microbac Laboratories Inc | \$6,969.45 | \$9,221.15 | \$8,178.55 | \$24,369.15 |
| MicroFab Technologies Inc |  |  | \$34,875.00 | \$34,875.00 |
| Microway Inc |  | \$12,736.00 |  | \$12,736.00 |
| Mid Coast LLC | \$10,950.00 |  |  | \$10,950.00 |
| Mid South Baseball | \$3,945.00 |  |  | \$3,945.00 |
| Mid-America Mulch Inc |  |  | \$2,293.56 | \$2,293.56 |
| Middle Tennessee State University | \$52,547.50 | \$3,722.14 | \$51,847.02 | \$108,116.66 |
| Middlebrooks, Jonathon |  |  | \$1,473.00 | \$1,473.00 |
| Middleby Marshall Inc |  |  | \$17,428.00 | \$17,428.00 |
| Middletown Community Foundation | \$1,500.00 |  |  | \$1,500.00 |
| Mid-South Automatic Door | \$1,177.42 |  |  | \$1,177.42 |
| Mid-South Dairy Records |  |  | \$1,554.14 | \$1,554.14 |
| Mid-South Media Inc | \$4,425.00 | \$2,550.00 |  | \$6,975.00 |
| Midsouth Rugby Union |  | \$1,000.00 | \$1,479.00 | \$2,479.00 |
| Mid-State Recycling Waste Systems Inc | \$4,220.09 | \$4,641.89 | \$4,978.62 | \$13,840.60 |
| Midwest Case Company | \$2,786.54 |  |  | \$2,786.54 |
| Midwest College Marketing Group Inc | \$10,912.58 | \$10,061.25 | \$11,059.35 | \$32,033.18 |
| Midwest Computer Accessories | \$3,265.50 |  | \$1,917.79 | \$5,183.29 |
| Midwest Concrete Grooving Inc | \$1,989.00 |  |  | \$1,989.00 |
| Midwest Consulting |  |  | \$2,400.00 | \$2,400.00 |
| Midwest Equipment \& Supply Co Inc |  | \$20,044.80 |  | \$20,044.80 |
| Midwest Folding Products Inc |  |  | \$136,639.66 | \$136,639.66 |
| Midwest Library Service | \$7,495.00 | \$15,242.61 | \$18,613.82 | \$41,351.43 |
| Midwest Manufacturing Resources Inc | \$4,455.05 |  |  | \$4,455.05 |
| Midwest Musical Imports | \$10,282.00 | \$5,345.00 |  | \$15,627.00 |
| Midwest Technology Products |  | \$8,439.07 | \$2,043.46 | \$10,482.53 |
| Mike Murach \& Associates Inc | \$1,787.63 |  |  | \$1,787.63 |
| Mikkelson, Russel |  | \$1,500.00 |  | \$1,500.00 |
| Milby, Rachel |  |  | \$1,047.45 | \$1,047.45 |
| Miles, Walter | \$1,150.00 | \$2,825.00 |  | \$3,975.00 |
| Miller Transportation Inc | \$50,030.00 |  |  | \$50,030.00 |
| Miller, Andrea |  |  | \$3,544.00 | \$3,544.00 |
| Miller, Ashly | \$5,917.69 |  |  | \$5,917.69 |
| Miller, Braxston | \$1,985.00 | \$1,625.00 | \$1,386.00 | \$4,996.00 |
| Miller, Doris | \$1,478.88 |  |  | \$1,478.88 |
| Miller, Edward |  | \$3,233.75 |  | \$3,233.75 |
| Miller, Jeff | \$4,675.81 | \$2,242.26 | \$1,107.60 | \$8,025.67 |
| Miller, Laura | \$1,055.00 |  |  | \$1,055.00 |
| Miller, Michael | \$1,260.00 |  |  | \$1,260.00 |
| Miller, Morris | \$1,203.75 |  |  | \$1,203.75 |
| Miller, Paige |  | \$2,000.00 | \$1,200.00 | \$3,200.00 |
| Miller, Ray |  | \$1,480.00 |  | \$1,480.00 |
| Miller, Thomas | \$1,355.00 |  |  | \$1,355.00 |
| Miller, William | \$2,875.00 | \$1,250.00 |  | \$4,125.00 |
| Miller-Martini, David |  |  | \$1,184.72 | \$1,184.72 |
| Millers Bottled Gas Inc | \$17,792.10 |  |  | \$17,792.10 |
| Millipore Corporation | \$2,998.88 | \$3,205.60 | \$2,245.06 | \$8,449.54 |
| Mills, Frances |  | \$4,200.00 |  | \$4,200.00 |
| Mills, James | \$3,034.29 | \$3,872.54 | \$4,218.61 | \$11,125.44 |
| Milosevic, Nemanja | \$1,429.32 |  |  | \$1,429.32 |
| Min, Fanfei | \$2,098.26 |  |  | \$2,098.26 |
| Mineral Labs Inc | \$4,262.75 |  |  | \$4,262.75 |
| Minor, Marcus | \$3,645.84 |  |  | \$3,645.84 |
| Minor, Raechel |  |  | \$3,000.00 | \$3,000.00 |
| Misaalefua, Orlando | \$2,133.00 | \$1,740.00 |  | \$3,873.00 |
| Mississippi State University |  |  | \$66,024.73 | \$66,024.73 |
| Mitchell Rickman Pottery | \$1,027.50 |  |  | \$1,027.50 |
| Mitchell, Anthony | \$3,100.00 | \$1,005.00 |  | \$4,105.00 |
| Mitchell, Jessica | \$3,500.00 |  |  | \$3,500.00 |
| Mity-Lite Inc | \$3,230.00 | \$12,953.15 | \$21,512.97 | \$37,696.12 |
| MK Magnetics |  | \$5,727.52 |  | \$5,727.52 |
| MLK Planning Committee | \$3,600.00 |  |  | \$3,600.00 |
| Mobile Communications Service of Bowling Green Inc | \$3,844.95 | \$10,671.11 | \$3,588.00 | \$18,104.06 |
| MobileRobots Inc | \$133,876.00 |  |  | \$133,876.00 |
| Mobilier de Bureau Logiflex |  | \$13,829.01 |  | \$13,829.01 |
| Modern Automotive Inc | \$2,146.30 |  |  | \$2,146.30 |
| Modern Language Association |  | \$1,241.93 |  | \$1,241.93 |
| Modern Supply Co Inc |  | \$6,100.00 |  | \$6,100.00 |
| Modern Welding Co of Ky Inc |  |  | \$3,920.72 | \$3,920.72 |
| ModSpace | \$225,461.60 | \$28,237.71 |  | \$253,699.31 |
| Mofro Productions Inc | \$5,000.00 |  |  | \$5,000.00 |
| Mohammed, Ahmed |  | \$1,000.00 |  | \$1,000.00 |


| \|Mohawk Carpet Distribution LP | \$60,101.29 | \$8,651.07 |  | \$68,752.36 |
| :---: | :---: | :---: | :---: | :---: |
| Mollenkof, Bethany |  | \$1,011.00 |  | \$1,011.00 |
| Molten USA Inc | \$3,286.83 | \$1,744.00 | \$1,220.80 | \$6,251.63 |
| Mondo Mundo Agency LLC |  | \$6,500.00 |  | \$6,500.00 |
| Money Education | \$7,005.52 | \$5,188.89 | \$7,414.53 | \$19,608.94 |
| Monroe County Board of Education | \$2,695.46 | \$3,474.25 | \$4,083.29 | \$10,253.00 |
| Montana State University | \$9,200.00 | \$9,100.00 |  | \$18,300.00 |
| Montgemory, Dwayne |  |  | \$1,018.50 | \$1,018.50 |
| Montgomery, Karl | \$5,000.00 |  |  | \$5,000.00 |
| Montgomery, Tara |  |  | \$1,150.00 | \$1,150.00 |
| Moody, JoAnn |  | \$5,000.00 |  | \$5,000.00 |
| Moodys Investors Service | \$5,500.00 | \$6,000.00 | \$6,300.00 | \$17,800.00 |
| MoonFire Corporation | \$5,594.00 | \$5,394.00 |  | \$10,988.00 |
| Moonlite Bar-B-Q |  | \$3,135.52 |  | \$3,135.52 |
| Moonshine Touring Inc |  | \$40,000.00 |  | \$40,000.00 |
| Moore, Ashley | \$2,290.00 |  |  | \$2,290.00 |
| Moore, Daniel |  | \$1,412.00 | \$4,238.00 | \$5,650.00 |
| Moore, John | \$11,570.00 | \$8,588.00 | \$1,545.00 | \$21,703.00 |
| Moore, Terry |  | \$4,680.00 |  | \$4,680.00 |
| Moore, William | \$2,800.00 |  |  | \$2,800.00 |
| Morehead State University | \$87,300.16 | \$166,966.87 | \$105,963.00 | \$360,230.03 |
| Morgan \& Pottinger PSC |  | \$4,882.68 | \$2,605.88 | \$7,488.56 |
| Morgan, Carrie |  | \$1,083.44 | \$1,322.50 | \$2,405.94 |
| Morgan, Quartterio |  |  | \$1,081.26 | \$1,081.26 |
| Morgan, Robert | \$1,000.00 |  |  | \$1,000.00 |
| Moridge Manufacturing Inc |  |  | \$57,621.38 | \$57,621.38 |
| Morris Advertising Specialists Inc | \$22,095.80 | \$17,350.52 | \$21,708.55 | \$61,154.87 |
| Morris, Abdal | \$2,133.00 | \$1,840.00 |  | \$3,973.00 |
| Morris, Carrie |  |  | \$1,071.63 | \$1,071.63 |
| Morrison, Kellie | \$1,648.00 | \$2,678.47 |  | \$4,326.47 |
| Morrison, Kenneth |  |  | \$1,038.16 | \$1,038.16 |
| Morse Watchman Inc | \$40,845.75 |  | \$10,920.00 | \$51,765.75 |
| Morsi, Nagy |  |  | \$1,000.00 | \$1,000.00 |
| Morton Publishing Company | \$4,294.80 | \$3,830.93 | \$2,752.46 | \$10,878.19 |
| Morton, Monique |  |  | \$3,223.50 | \$3,223.50 |
| Moss, Austin |  |  | \$1,320.00 | \$1,320.00 |
| Moss, Kyle | \$1,411.68 | \$1,095.73 | \$1,094.26 | \$3,601.67 |
| Moss, Meghann | \$3,440.60 |  |  | \$3,440.60 |
| Motley, Joe | \$28,556.00 | \$13,975.00 | \$3,320.00 | \$45,851.00 |
| Motorola Solutions Inc |  | \$2,059.20 | \$9,173.95 | \$11,233.15 |
| Motorsolver LLC |  |  | \$3,235.00 | \$3,235.00 |
| Mountjoy, Natalie | \$1,070.56 |  |  | \$1,070.56 |
| Mouser, Mykka | \$1,710.85 |  |  | \$1,710.85 |
| MPS | \$181,847.29 | \$233,434.57 | \$201,187.63 | \$616,469.49 |
| MSC Industrial Supply Co | \$1,922.82 |  |  | \$1,922.82 |
| MSI Production Services |  | \$1,659.37 |  | \$1,659.37 |
| MSR Customs Corporation | \$5,040.00 | \$5,040.00 |  | \$10,080.00 |
| MTC Basketball Inc | \$16,984.00 | \$15,075.00 | \$8,300.00 | \$40,359.00 |
| MTI Corporation | \$3,165.16 | \$3,024.95 | \$5,982.45 | \$12,172.56 |
| MTI Music Theatre International |  | \$9,590.00 |  | \$9,590.00 |
| MTX Lab Systems Inc | \$3,898.91 |  |  | \$3,898.91 |
| Mudu Multimedia Enterprise Inc | \$1,650.00 |  |  | \$1,650.00 |
| Muir, Meghan |  | \$2,791.24 |  | \$2,791.24 |
| Mulholland Headwear Ltd | \$2,671.61 |  |  | \$2,671.61 |
| Mullins, Susan |  | \$8,240.06 |  | \$8,240.06 |
| Multi-Media Masters Inc |  | \$430,904.01 | \$61,259.79 | \$492,163.80 |
| Multivista Midwest |  |  | \$8,487.50 | \$8,487.50 |
| Muminovic, Dijana |  | \$1,000.00 |  | \$1,000.00 |
| Munro, Elizabeth |  | \$1,445.52 |  | \$1,445.52 |
| Muratovic, Samira |  | \$1,000.00 |  | \$1,000.00 |
| Murphree, James |  |  | \$1,418.50 | \$1,418.50 |
| Murphy Napier \& Co Real Estate Appraisers Inc | \$5,650.00 | \$3,450.00 | \$5,250.00 | \$14,350.00 |
| Murphy, Louise | \$3,000.00 | \$3,000.00 | \$3,000.00 | \$9,000.00 |
| Murphy, Rhonda |  | \$1,037.10 |  | \$1,037.10 |
| Murphy, Ricky |  | \$1,175.00 |  | \$1,175.00 |
| Murphy, Trina |  | \$3,550.00 |  | \$3,550.00 |
| Murray Head Start | \$392,436.26 | \$376,029.99 | \$384,716.77 | \$1,153,183.02 |
| Murray State University | \$232,151.63 | \$128,325.31 | \$232,495.71 | \$592,972.65 |
| Music Central Inc |  | \$3,280.00 |  | \$3,280.00 |
| Music Man | \$10,120.00 |  |  | \$10,120.00 |
| Music Tours Unlimited Inc |  |  | \$117,950.00 | \$117,950.00 |
| Music, Jasmina | \$3,500.00 |  |  | \$3,500.00 |
| Musicians Pro | \$5,150.00 | \$5,300.00 | \$5,800.00 | \$16,250.00 |
| MV Sport | \$28,487.08 | \$15,654.30 | \$24,417.04 | \$68,558.42 |
| Mydlenski, Paula | \$1,200.00 |  |  | \$1,200.00 |
| Myers Information Systems | \$5,720.00 | \$5,720.00 | \$35,447.40 | \$46,887.40 |
| Myers, Karen |  | \$2,600.00 |  | \$2,600.00 |
| Myers, Phillip | \$2,243.24 |  |  | \$2,243.24 |
| N Wasserstrom \& Sons Inc |  |  | \$161,708.36 | \$161,708.36 |
| NA Publishing Inc | \$83,918.58 | \$40,482.89 | \$2,998.07 | \$127,399.54 |
| NAACP | \$1,075.00 |  |  | \$1,075.00 |


| Nacionales, Andrea |  |  | \$3,000.00 | \$3,000.00 |
| :---: | :---: | :---: | :---: | :---: |
| Nacionales, Emmanuel |  |  | \$3,000.00 | \$3,000.00 |
| NACR | \$30,528.04 | \$15,269.36 | \$4,577.20 | \$50,374.60 |
| NACSCORP Inc | \$44,795.35 | \$51,823.57 | \$54,868.71 | \$151,487.63 |
| NACUA | \$2,000.00 | \$2,030.00 | \$2,060.00 | \$6,090.00 |
| NADDSSW |  | \$1,000.00 |  | \$1,000.00 |
| NAEYC | \$2,647.26 | \$1,313.50 | \$1,197.40 | \$5,158.16 |
| NAFSA Membership | \$1,600.00 |  |  | \$1,600.00 |
| Namara, Sarah | \$2,016.95 |  |  | \$2,016.95 |
| Napier, Cody |  |  | \$2,136.36 | \$2,136.36 |
| Napier, Jodie | \$1,305.44 |  |  | \$1,305.44 |
| Nasco-Fort Atkinson |  |  | \$3,594.93 | \$3,594.93 |
| NASFAA | \$2,010.00 | \$2,180.00 |  | \$4,190.00 |
| Nash, Susan |  |  | \$2,226.13 | \$2,226.13 |
| Nashville Area Chamber of Commerce |  |  | \$2,500.00 | \$2,500.00 |
| Nashville Barrel and Drum | \$2,201.00 | \$1,323.50 |  | \$3,524.50 |
| Nashville Sporting Goods Co | \$2,758.20 | \$25,703.00 | \$30,002.90 | \$58,464.10 |
| NASW Distribution Center | \$3,948.35 | \$1,220.38 |  | \$5,168.73 |
| National Achievement Sources |  | \$81,316.02 | \$105,442.03 | \$186,758.05 |
| National Assoc of Veterans Upward Bound Project Personnel |  | \$1,225.00 |  | \$1,225.00 |
| National Association for College Admission Counseling | \$5,960.00 |  |  | \$5,960.00 |
| National Association for Gifted Children (NAGC) | \$1,269.39 |  |  | \$1,269.39 |
| National Association of Industrial Technology | \$2,927.55 | \$2,200.00 |  | \$5,127.55 |
| National Association of Schools of Art and Design | \$1,663.00 | \$1,663.00 |  | \$3,326.00 |
| National Board for Professional Teaching Standards |  |  | \$7,900.00 | \$7,900.00 |
| National City Commercial Capital Company LLC | \$149,027.41 | \$110,781.85 |  | \$259,809.26 |
| National Coalition Building Institute | \$4,153.76 |  |  | \$4,153.76 |
| National Collegiate Athletic Association | \$1,800.00 | \$24,426.24 |  | \$26,226.24 |
| National Corvette Museum |  | \$1,300.00 | \$3,986.50 | \$5,286.50 |
| National Educational Telecommunications Association | \$7,291.00 | \$7,291.00 | \$6,927.00 | \$21,509.00 |
| National Forensic League | \$4,000.00 | \$30,000.00 | \$17,000.00 | \$51,000.00 |
| National Geographic Society |  |  | \$1,352.39 | \$1,352.39 |
| National Hood \& Duct Cleaning Inc | \$1,090.00 |  |  | \$1,090.00 |
| National Individual Events Tournament of Champions |  |  | \$10,175.00 | \$10,175.00 |
| National Institute for Animal Agriculture | \$1,581.00 |  |  | \$1,581.00 |
| National Instruments | \$33,369.04 | \$13,038.75 | \$10,082.82 | \$56,490.61 |
| National Interscholastic Athletic Administrators Association |  | \$25,608.00 |  | \$25,608.00 |
| National Pan Hellenic Council |  | \$4,000.00 |  | \$4,000.00 |
| National Public Radio | \$63,648.00 | \$28,691.00 | \$41,464.20 | \$133,803.20 |
| National Recreation \& Park Association | \$1,542.00 |  |  | \$1,542.00 |
| National Safety Council | \$1,988.17 |  |  | \$1,988.17 |
| National Science Teachers Association |  |  | \$4,027.47 | \$4,027.47 |
| National Sheet Metal Machines Inc |  |  | \$8,009.25 | \$8,009.25 |
| National Space Grant Alliance |  | \$5,000.00 |  | \$5,000.00 |
| National Space Grant Foundation | \$5,100.00 | \$4,000.00 |  | \$9,100.00 |
| National Ticket Company |  |  | \$10,879.19 | \$10,879.19 |
| Nationwide Coils Inc |  |  | \$7,356.38 | \$7,356.38 |
| Nationwide Fence Company |  | \$1,554.00 | \$2,373.60 | \$3,927.60 |
| Natural Bridge State Park | \$8,713.10 |  |  | \$8,713.10 |
| NAU Country Insurance Company | \$7,742.00 | \$4,653.00 | \$3,370.39 | \$15,765.39 |
| Nautilus Inc |  | \$31,771.00 |  | \$31,771.00 |
| Naviance | \$5,959.00 | \$3,270.00 | \$3,275.00 | \$12,504.00 |
| Naylor LLC | \$4,079.00 | \$4,079.00 | \$4,079.00 | \$12,237.00 |
| Naylor Publications | \$1,199.50 |  |  | \$1,199.50 |
| NBC Universal Inc |  |  | \$8,000.00 | \$8,000.00 |
| NC State University |  |  | \$1,680.00 | \$1,680.00 |
| NCATE | \$4,710.00 | \$3,920.00 | \$8,540.00 | \$17,170.00 |
| NCURA |  | \$9,113.85 |  | \$9,113.85 |
| Neace Lukens Insurance | \$406,166.80 | \$329,410.01 | \$58,000.00 | \$793,576.81 |
| Nebraska Book Co Inc | \$244,387.42 | \$319,301.04 | \$168,592.00 | \$732,280.46 |
| Neil Enterprises | \$3,172.50 | \$1,337.65 | \$4,080.46 | \$8,590.61 |
| Neill Lavielle | \$3,541.23 |  |  | \$3,541.23 |
| Nelson, John | \$2,393.98 | \$1,656.94 |  | \$4,050.92 |
| Nelson, Stephen |  | \$1,125.00 |  | \$1,125.00 |
| Nelson, Tyler | \$1,624.19 |  |  | \$1,624.19 |
| Nemeth, Jozsef |  | \$1,000.00 |  | \$1,000.00 |
| NEOCA |  | \$1,350.00 |  | \$1,350.00 |
| NetGain Technologies |  | \$20,533.18 | \$18,230.01 | \$38,763.19 |
| Netherton, Mary |  | \$1,927.69 |  | \$1,927.69 |
| Netzsch Instruments North America LLC |  |  | \$79,510.00 | \$79,510.00 |
| Neuman, Eugene |  |  | \$2,296.24 | \$2,296.24 |
| Neve, Kyle | \$1,337.00 |  | \$1,390.00 | \$2,727.00 |
| New England Flag \& Banner | \$1,608.90 |  |  | \$1,608.90 |
| New Hampshire Higher Education Asst Foun |  |  | \$1,069.86 | \$1,069.86 |
| New Heights |  | \$2,300.00 | \$3,725.00 | \$6,025.00 |
| New Image Travel LLC |  |  | \$1,450.00 | \$1,450.00 |
| New Media Centers Inc |  |  | \$3,000.00 | \$3,000.00 |
| New Media Learning |  | \$9,751.00 |  | \$9,751.00 |
| New Performing Arts Inc | \$1,805.00 |  |  | \$1,805.00 |
| New York Times | \$8,736.35 |  |  | \$8,736.35 |
| New York University Press |  | \$1,173.21 | \$1,076.12 | \$2,249.33 |


| Newmont-North America Scholarship Program |  |  | \$1,000.00 | \$1,000.00 |
| :---: | :---: | :---: | :---: | :---: |
| Newport Corporation | \$10,128.62 |  | \$18,966.62 | \$29,095.24 |
| News Enterprise | \$20,271.20 | \$10,843.89 |  | \$31,115.09 |
| News Publishing LLC | \$16,932.04 | \$16,538.20 | \$20,485.48 | \$53,955.72 |
| NewsBank | \$23,765.00 | \$24,480.00 | \$25,965.00 | \$74,210.00 |
| Newsom, David | \$2,591.22 | \$1,608.48 |  | \$4,199.70 |
| NexGen Building Supply |  |  | \$2,417.96 | \$2,417.96 |
| NextBus Inc |  |  | \$68,839.00 | \$68,839.00 |
| Nextwarehouse Inc |  |  | \$14,342.22 | \$14,342.22 |
| Nicaboyne Inc |  | \$1,053.00 |  | \$1,053.00 |
| Niehaus Advertising Specialties | \$12,858.31 | \$12,389.46 |  | \$25,247.77 |
| Nielsen Media Research Inc | \$2,580.00 | \$2,760.00 | \$3,707.60 | \$9,047.60 |
| Nikon Inc | \$23,179.14 | \$10,338.96 | \$6,693.21 | \$40,211.31 |
| Nilfisk Advance |  |  | \$1,444.36 | \$1,444.36 |
| Nipp, Jennifer | \$1,000.00 |  |  | \$1,000.00 |
| Noble, Rosevelt |  | \$1,439.00 | \$1,663.69 | \$3,102.69 |
| Noe, Julia | \$2,846.00 |  |  | \$2,846.00 |
| Nolan, Amanda |  | \$2,975.00 | \$2,475.00 | \$5,450.00 |
| Nolij Corporation | \$9,500.00 | \$24,516.91 | \$9,500.00 | \$43,516.91 |
| Nolin Rural Electric Cooperative | \$11,809.47 | \$13,649.70 | \$13,974.41 | \$39,433.58 |
| Nonprofit Leadership Alliance | \$8,000.00 | \$13,950.00 | \$8,000.00 | \$29,950.00 |
| Norcostco Inc |  | \$207,255.02 |  | \$207,255.02 |
| Nordic Co Inc | \$1,249.82 | \$3,188.36 | \$7,705.57 | \$12,143.75 |
| Norlight Inc. | \$2,026.57 | \$2,051.65 |  | \$4,078.22 |
| Norman, Leah | \$1,800.00 |  |  | \$1,800.00 |
| Norris, Ian |  | \$1,357.54 |  | \$1,357.54 |
| Norris, Tiffany |  | \$1,000.00 |  | \$1,000.00 |
| North American River Runners | \$9,716.12 |  |  | \$9,716.12 |
| North American Salt Co |  | \$3,426.65 | \$3,275.62 | \$6,702.27 |
| North American Van Lines | \$5,126.82 |  |  | \$5,126.82 |
| Northeast Foundation for Children | \$1,208.93 | \$1,354.50 | \$1,638.00 | \$4,201.43 |
| Northern Kentucky University |  | \$16,723.39 | \$11,147.57 | \$27,870.96 |
| Norton, Gregory | \$1,132.00 |  |  | \$1,132.00 |
| Nova Solutions |  | \$38,665.02 | \$4,374.82 | \$43,039.84 |
| Nova-Tech International | \$4,447.47 |  |  | \$4,447.47 |
| Novella, Nuria |  | \$1,418.35 |  | \$1,418.35 |
| nuCloud LLC |  |  | \$3,000.00 | \$3,000.00 |
| Nutrients Plus | \$19,888.00 | \$8,184.00 | \$33,385.30 | \$61,457.30 |
| O C Tanner Sales Co | \$52,395.21 | \$21,266.19 | \$31,006.76 | \$104,668.16 |
| Oak Hall Industries LP | \$65,579.50 |  |  | \$65,579.50 |
| Oarsman Sportswear | \$2,314.04 |  |  | \$2,314.04 |
| Oasis Irrigation Inc | \$11,663.05 | \$4,856.92 | \$55,655.41 | \$72,175.38 |
| Oates Flag Company | \$2,827.00 |  |  | \$2,827.00 |
| Obafemi, Vanessa | \$2,191.50 | \$2,921.96 | \$1,252.95 | \$6,366.41 |
| Objectix Inc |  |  | \$25,312.00 | \$25,312.00 |
| OBrien Veterinary Hospital | \$2,370.25 | \$2,175.00 | \$2,702.25 | \$7,247.50 |
| O'Brien, Eimear |  | \$2,046.00 |  | \$2,046.00 |
| Occupational Tax Administrator | \$9,078.87 | \$6,002.29 | \$3,652.86 | \$18,734.02 |
| O'Connell, Michael | \$1,000.00 |  |  | \$1,000.00 |
| OCTC Foundation |  |  | \$1,000.00 | \$1,000.00 |
| ODB Company | \$22,000.00 |  |  | \$22,000.00 |
| Office Depot | \$1,769.97 |  |  | \$1,769.97 |
| Office Max | \$10,917.15 | \$4,099.02 | \$54,009.30 | \$69,025.47 |
| Office of the Attorney General | \$4,692.00 | \$4,692.00 | \$4,692.00 | \$14,076.00 |
| Office of Voc Rehab - Eric Barth |  |  | \$1,800.00 | \$1,800.00 |
| Office of Vocational Rehab | \$1,144.94 |  |  | \$1,144.94 |
| Office Organix | \$1,325.00 |  |  | \$1,325.00 |
| Officeware | \$73,516.10 | \$87,849.06 | \$136,538.54 | \$297,903.70 |
| OFS | \$86,037.62 |  |  | \$86,037.62 |
| Ogden College Foundation |  |  | \$1,500.00 | \$1,500.00 |
| Ogden, Tanner | \$42,508.97 |  |  | \$42,508.97 |
| Ogles, Kelly | \$1,734.00 |  |  | \$1,734.00 |
| Ohio County Board of Education | \$1,053.59 | \$1,289.86 | \$1,778.00 | \$4,121.45 |
| Ohio University |  | \$2,170.00 |  | \$2,170.00 |
| Ohio Valley Sprinklers of Henderson LLC | \$2,090.02 |  |  | \$2,090.02 |
| Ohlde, Timothy |  | \$1,387.50 |  | \$1,387.50 |
| Old National Trust Company |  | \$4,000.00 |  | \$4,000.00 |
| Olson, Steve | \$1,595.00 |  | \$1,530.00 | \$3,125.00 |
| Olt, Amy |  | \$1,550.00 |  | \$1,550.00 |
| Omega Engineering Inc | \$3,875.00 |  |  | \$3,875.00 |
| Omega Phi Alpha |  |  | \$21,353.00 | \$21,353.00 |
| Omega Technology Group Inc | \$2,500.00 |  |  | \$2,500.00 |
| Omni Controls Inc |  |  | \$2,780.00 | \$2,780.00 |
| OmniUpdate Inc |  |  | \$65,000.00 | \$65,000.00 |
| On Site Systems Inc |  | \$27,000.00 | \$9,195.00 | \$36,195.00 |
| O'Neill, Tom |  | \$1,924.00 | \$3,394.00 | \$5,318.00 |
| Online Micro LLC | \$1,487.65 |  |  | \$1,487.65 |
| Onset Computer Corporation |  |  | \$3,139.00 | \$3,139.00 |
| Onwu, Cheryl |  |  | \$5,029.99 | \$5,029.99 |
| Open Air Cinema | \$4,701.00 |  |  | \$4,701.00 |
| Oracle America Inc |  |  | \$242,545.55 | \$242,545.55 |


| Oracle Corp | \$49,111.63 | \$31,732.24 | \$12,833.40 | \$93,677.27 |
| :---: | :---: | :---: | :---: | :---: |
| ORAU |  | \$1,000.00 |  | \$1,000.00 |
| ORCA Technologies | \$3,605.31 |  |  | \$3,605.31 |
| Orchard Software Corporation |  | \$12,450.00 | \$19,048.00 | \$31,498.00 |
| Orchestrate HR |  |  | \$4,720.16 | \$4,720.16 |
| Organic Dyestuffs Corporation | \$3,913.97 |  |  | \$3,913.97 |
| Orlando Enclave Suites Holdings LLC |  |  | \$1,066.00 | \$1,066.00 |
| Orr, Aquila | \$2,415.09 | \$1,968.00 |  | \$4,383.09 |
| Orthopedics Plus Physical Therapy Inc |  |  | \$7,543.50 | \$7,543.50 |
| Osborne Home Improvement Inc |  |  | \$2,415.00 | \$2,415.00 |
| Osbourne, Courtney | \$2,677.89 |  |  | \$2,677.89 |
| osEarth Inc |  | \$6,200.00 |  | \$6,200.00 |
| Otis Elevator Company |  |  | \$1,864.50 | \$1,864.50 |
| Otis Spunkmeyer Inc | \$1,744.68 | \$1,727.17 | \$1,439.92 | \$4,911.77 |
| OTP Industrial Solutions |  | \$9,628.90 |  | \$9,628.90 |
| Otte Golf Center | \$1,384.00 |  |  | \$1,384.00 |
| Outerbridge, Mallory |  |  | \$2,390.40 | \$2,390.40 |
| Overhead Door Co of Bowling Green | \$17,680.00 | \$5,867.00 | \$4,288.86 | \$27,835.86 |
| Overholt and Son |  | \$7,478.00 |  | \$7,478.00 |
| Overstreet, Meadow | \$2,342.00 | \$1,101.00 | \$1,146.00 | \$4,589.00 |
| Overton, Joseph | \$1,000.00 |  |  | \$1,000.00 |
| Owen Water Conditioning |  |  | \$4,165.97 | \$4,165.97 |
| Owens, Clyde |  |  | \$1,360.00 | \$1,360.00 |
| Owens, LaTeira | \$2,122.00 | \$2,885.00 | \$2,942.00 | \$7,949.00 |
| Owens, Marcum | \$1,000.00 |  |  | \$1,000.00 |
| Owensboro Family YMCA |  |  | \$1,000.00 | \$1,000.00 |
| Owensboro Medical Health System Inc |  | \$2,160.00 |  | \$2,160.00 |
| Owensboro Municipal Utilities |  | \$3,244.29 | \$4,445.49 | \$7,689.78 |
| Owensboro Sister Cities Inc | \$4,000.00 | \$10,700.00 | \$8,340.00 | \$23,040.00 |
| Oxford University Press Inc | \$26,966.41 | \$31,353.53 | \$29,441.31 | \$87,761.25 |
| P L Sherman Co Inc | \$3,100.00 |  | \$19,700.00 | \$22,800.00 |
| Pace, Franklin |  | \$1,375.00 |  | \$1,375.00 |
| Paciolan | \$55,707.19 | \$11,116.60 |  | \$66,823.79 |
| Pack, Chuck |  |  | \$1,125.00 | \$1,125.00 |
| Packard Industries Inc |  | \$2,119.97 |  | \$2,119.97 |
| Paden, Deana |  | \$1,049.84 |  | \$1,049.84 |
| Paducah Transit Authority | \$2,000.00 | \$2,000.00 | \$2,000.00 | \$6,000.00 |
| PaeTec Software Inc | \$20,608.00 | \$28,212.00 | \$22,290.00 | \$71,110.00 |
| Palco Enterprises Inc | \$15,210.34 | \$3,907.00 | \$7,645.85 | \$26,763.19 |
| Palisades TVC Holding LLC |  |  | \$2,638.03 | \$2,638.03 |
| Palmer Snyder Furniture Company |  | \$37,060.00 | \$6,116.00 | \$43,176.00 |
| Pannell Swim Shop | \$16,492.67 | \$7,798.76 |  | \$24,291.43 |
| Pan-Oston Company |  | \$2,357.20 |  | \$2,357.20 |
| Pantalos, George |  | \$1,256.51 |  | \$1,256.51 |
| Paoli Inc |  | \$3,069.20 |  | \$3,069.20 |
| PAR Enterprises LLC | \$1,300.00 |  |  | \$1,300.00 |
| Parallax Inc | \$9,566.67 |  |  | \$9,566.67 |
| Parish, Mickey | \$1,130.00 |  |  | \$1,130.00 |
| Parisien, Monica |  | \$2,904.50 |  | \$2,904.50 |
| Par-Kan Co | \$1,323.50 |  |  | \$1,323.50 |
| Parker Executive Search |  |  | \$141,704.67 | \$141,704.67 |
| Parker Hannifin Corp | \$1,642.68 | \$1,468.12 | \$1,379.07 | \$4,489.87 |
| Parker-Huck, Pamela |  |  | \$3,000.00 | \$3,000.00 |
| Parks, Dennis |  |  | \$1,369.20 | \$1,369.20 |
| Parr Instrument Corporation |  |  | \$4,717.22 | \$4,717.22 |
| ParvoMedics Inc |  |  | \$27,253.00 | \$27,253.00 |
| Pasco Scientific | \$8,181.00 |  | \$2,024.00 | \$10,205.00 |
| Passmore, Kacey |  | \$1,643.93 |  | \$1,643.93 |
| Pattco Printer Systems LLC | \$2,380.22 |  |  | \$2,380.22 |
| Patterson Dental Supply Inc | \$23,760.42 | \$18,403.55 | \$8,296.00 | \$50,459.97 |
| Patterson, Mychal | \$1,594.44 | \$1,593.00 |  | \$3,187.44 |
| Pattillo, Amolleono | \$1,278.00 | \$5,011.00 | \$1,420.00 | \$7,709.00 |
| Paul Davis Restoration of Bowling Green Inc |  | \$44,010.56 |  | \$44,010.56 |
| Paul H Brookes Publishing Co | \$1,607.80 | \$3,601.91 |  | \$5,209.71 |
| Paul Miller Ford |  |  | \$20,291.58 | \$20,291.58 |
| Payne, JaMichael |  |  | \$1,136.08 | \$1,136.08 |
| PBG Builders Inc |  |  | \$902,543.50 | \$902,543.50 |
| PC Mall Gov |  |  | \$68,763.05 | \$68,763.05 |
| PC Nation | \$3,912.77 |  |  | \$3,912.77 |
| Peach State Basketball Inc |  | \$1,300.00 |  | \$1,300.00 |
| Peak Technologies Inc | \$3,942.77 |  |  | \$3,942.77 |
| Pearson Education | \$1,043,234.68 | \$1,387,971.99 | \$1,294,463.08 | \$3,725,669.75 |
| Peay, Randy |  | \$2,687.00 | \$4,125.00 | \$6,812.00 |
| Peel and Holland Financial Group Inc |  | \$51,026.00 | \$51,026.00 | \$102,052.00 |
| Pegues, Adarius | \$1,065.00 |  |  | \$1,065.00 |
| Penguin Group USA Inc | \$3,137.94 | \$1,994.21 | \$1,188.82 | \$6,320.97 |
| Penhale, Sean | \$1,892.00 |  |  | \$1,892.00 |
| Pennington, Heather | \$2,722.50 |  |  | \$2,722.50 |
| Pennsylvania State University |  | \$1,250.94 |  | \$1,250.94 |
| Penny Bissett Consulting Inc |  | \$2,100.00 |  | \$2,100.00 |
| Pennyroyal Plant Co | \$8,624.50 | \$6,480.75 | \$7,872.00 | \$22,977.25 |


| PeopleAdmin Inc |  | \$53,500.00 | \$1,000.00 | \$54,500.00 |
| :---: | :---: | :---: | :---: | :---: |
| Peopleclick Inc | \$4,995.00 | \$4,995.00 | \$4,995.00 | \$14,985.00 |
| PeopleCube |  | \$14,238.00 |  | \$14,238.00 |
| Peopleware Inc | \$1,900.00 |  |  | \$1,900.00 |
| Pepsi | \$99,792.05 | \$102,057.12 | \$94,664.58 | \$296,513.75 |
| Percival |  |  | \$14,852.92 | \$14,852.92 |
| Peridot Pictures | \$5,000.00 |  |  | \$5,000.00 |
| Perkin Elmer LAS Inc | \$42,453.20 |  | \$4,571.90 | \$47,025.10 |
| Perkins Painting |  | \$1,450.00 |  | \$1,450.00 |
| Perot Systems | \$2,633.40 |  |  | \$2,633.40 |
| Perseus Distribution | \$5,819.47 | \$7,361.90 | \$2,415.98 | \$15,597.35 |
| Peter Pepper Products Inc |  |  | \$4,440.37 | \$4,440.37 |
| Peters, Brandon |  |  | \$1,646.00 | \$1,646.00 |
| Peters, Jeffrey |  | \$1,500.00 | \$1,500.00 | \$3,000.00 |
| Petersen, David | \$1,101.00 | \$2,620.00 | \$1,405.00 | \$5,126.00 |
| Peterson, George | \$1,055.48 |  |  | \$1,055.48 |
| Peterson, Kareem |  | \$1,190.00 | \$2,008.50 | \$3,198.50 |
| Pettigrew, Steffphon | \$1,662.00 | \$2,727.00 | \$1,173.00 | \$5,562.00 |
| Pfaff, Edwin |  | \$1,195.00 |  | \$1,195.00 |
| Pfeiffer Vacuum | \$5,049.02 | \$7,107.92 |  | \$12,156.94 |
| PFG Ventures |  |  | \$1,372.42 | \$1,372.42 |
| Pharos Systems International Inc. | \$10,245.00 |  | \$6,310.00 | \$16,555.00 |
| Phelps General Contracting | \$312,284.60 | \$288,340.20 | \$525,970.00 | \$1,126,594.80 |
| Phelps, Chasity | \$4,367.76 |  |  | \$4,367.76 |
| Phi Gamma Delta Fraternity |  | \$1,620.00 |  | \$1,620.00 |
| Philadelphia Insurance Companies | \$6,466.45 | \$6,646.53 |  | \$13,112.98 |
| Philip Morris USA |  | \$1,000.00 |  | \$1,000.00 |
| Phillips Ice Machine Sales Inc | \$2,662.50 |  | \$5,644.00 | \$8,306.50 |
| Photografx Worldwide LLC |  |  | \$8,719.83 | \$8,719.83 |
| PhotoMed International | \$2,018.00 |  |  | \$2,018.00 |
| PICA Management Resources Inc | \$2,000.00 |  |  | \$2,000.00 |
| Pickel, Eugene | \$1,000.00 |  | \$1,500.00 | \$2,500.00 |
| Piel, Elizabeth | \$2,800.00 |  |  | \$2,800.00 |
| Pierce, Amy | \$3,468.00 |  |  | \$3,468.00 |
| Pierre, Kerry |  | \$1,006.00 |  | \$1,006.00 |
| Pikeville College | \$15,000.00 | \$15,299.50 | \$12,625.00 | \$42,924.50 |
| Pinson, Jessica |  | \$3,550.00 |  | \$3,550.00 |
| Pioneer Industries Corporation |  | \$2,925.55 |  | \$2,925.55 |
| Pipe Locators | \$2,000.00 |  |  | \$2,000.00 |
| Pipkin, John | \$2,334.00 |  |  | \$2,334.00 |
| Pitney Bowes |  |  | \$29,794.00 | \$29,794.00 |
| Pizzo, David |  |  | \$3,654.42 | \$3,654.42 |
| PJR LLC |  | \$4,750.00 |  | \$4,750.00 |
| Plan B LLC DBA Neon Entertainment | \$1,750.00 |  |  | \$1,750.00 |
| Plappert, Matthew | \$2,269.57 |  |  | \$2,269.57 |
| Plug In Solutions Inc |  |  | \$4,775.00 | \$4,775.00 |
| Plum Tree Educational Services |  | \$4,615.70 | \$6,949.62 | \$11,565.32 |
| Plumbers Supply Co | \$1,244.00 | \$22,309.88 | \$6,538.85 | \$30,092.73 |
| Plural Publishing Inc |  | \$1,542.43 | \$4,525.20 | \$6,067.63 |
| PNC Bank | \$314,935.54 | \$22,189.57 | \$757,877.51 | \$1,095,002.62 |
| PNC Bank NA |  |  | \$82,198.23 | \$82,198.23 |
| Pocket Nurse | \$8,261.66 | \$5,152.40 | \$26,673.40 | \$40,087.46 |
| Podbielski, Michael | \$3,300.00 |  |  | \$3,300.00 |
| Polanco, Luis |  | \$1,269.00 | \$1,401.50 | \$2,670.50 |
| Poland, Trista |  |  | \$3,000.00 | \$3,000.00 |
| Policy Technologies International Inc |  | \$6,914.00 |  | \$6,914.00 |
| Pollard, Gerry | \$3,374.00 | \$1,281.00 | \$1,368.00 | \$6,023.00 |
| Poly-Pak Industries | \$8,179.50 | \$9,210.60 |  | \$17,390.10 |
| POM Inc |  |  | \$2,663.32 | \$2,663.32 |
| Pomeroy Inc | \$7,690.43 |  |  | \$7,690.43 |
| Pool, Stephen | \$2,373.00 |  |  | \$2,373.00 |
| Poppy, Norman |  |  | \$19,752.00 | \$19,752.00 |
| Porter, Elliott | \$1,205.72 |  |  | \$1,205.72 |
| Porter, Laurie | \$1,040.00 |  |  | \$1,040.00 |
| Portland Arena Management | \$49,500.00 |  |  | \$49,500.00 |
| Postmaster | \$124,252.61 | \$104,966.27 | \$63,199.47 | \$292,418.35 |
| Potts, Ashley |  |  | \$1,000.00 | \$1,000.00 |
| Potts, Kelly | \$2,363.70 | \$4,726.29 | \$1,108.00 | \$8,197.99 |
| Powell, Mark |  | \$4,750.00 |  | \$4,750.00 |
| Power Systems Inc | \$1,798.80 |  |  | \$1,798.80 |
| Power Transmission Distributors Association | \$1,857.95 | \$2,941.71 | \$3,046.47 | \$7,846.13 |
| Powers Management LLC | \$23,082.10 | \$44,116.19 |  | \$67,198.29 |
| Powers, Brian | \$1,478.00 |  |  | \$1,478.00 |
| Poynter Construction Inc | \$568,889.99 |  |  | \$568,889.99 |
| Poynter, Donnie |  |  | \$5,000.00 | \$5,000.00 |
| P'Pool, J Todd |  | \$2,025.14 |  | \$2,025.14 |
| Pratt, Andrew |  |  | \$1,360.95 | \$1,360.95 |
| Preacher's Pumping Service Inc | \$3,850.00 |  |  | \$3,850.00 |
| Prebound Periodicals Inc | \$1,499.61 | \$1,130.05 |  | \$2,629.66 |
| Precision Products |  |  | \$75,170.48 | \$75,170.48 |
| Preferred Systems |  | \$3,000.00 |  | \$3,000.00 |


| Pregracke, Chad | \$2,500.00 |  |  | \$2,500.00 |
| :---: | :---: | :---: | :---: | :---: |
| Premier Agendas Inc |  | \$3,565.00 |  | \$3,565.00 |
| Premier Integrity Solutions Inc | \$1,114.00 |  |  | \$1,114.00 |
| Premium Bag LLC | \$1,491.79 |  |  | \$1,491.79 |
| Premium Lawn Care | \$9,840.00 |  |  | \$9,840.00 |
| Prep Tracker LLC | \$4,490.00 | \$1,895.00 |  | \$6,385.00 |
| Presbyterian Publishing Corporation | \$1,716.19 |  |  | \$1,716.19 |
| Press Association Inc | \$4,372.34 | \$4,372.34 | \$4,372.34 | \$13,117.02 |
| Pressley, Lloyd | \$2,296.66 | \$1,055.00 |  | \$3,351.66 |
| Prestige Medical | \$1,411.14 | \$1,823.27 | \$1,890.25 | \$5,124.66 |
| Preston, Margaret |  |  | \$1,500.00 | \$1,500.00 |
| Price, Derek |  | \$2,500.00 |  | \$2,500.00 |
| Price, Kaitlyn | \$2,020.00 |  |  | \$2,020.00 |
| Price, Renee |  |  | \$3,000.00 | \$3,000.00 |
| Prichard Committee for Academic Excellence |  |  | \$5,700.00 | \$5,700.00 |
| Priefert Mfg Co Inc |  |  | \$40,031.20 | \$40,031.20 |
| Primex Wireless Inc |  | \$7,158.78 |  | \$7,158.78 |
| Principal Financial Group | \$6,762.65 | \$6,762.65 | \$6,762.65 | \$20,287.95 |
| Prindle, Roma |  |  | \$1,165.80 | \$1,165.80 |
| Print Media | \$107,240.43 | \$82,678.25 | \$62,890.23 | \$252,808.91 |
| Private Jet Services Group Inc |  |  | \$15,750.00 | \$15,750.00 |
| Pro Ed | \$6,716.60 | \$1,426.24 |  | \$8,142.84 |
| Pro Speakers Bureau LLC |  | \$3,000.00 |  | \$3,000.00 |
| Pro Team Inc |  |  | \$1,197.68 | \$1,197.68 |
| ProAction Network | \$1,900.11 |  |  | \$1,900.11 |
| ProAssurance Casualty Company | \$19,573.00 | \$23,065.00 | \$24,420.00 | \$67,058.00 |
| Professional Framing Company | \$34,500.53 | \$2,535.76 | \$37,098.12 | \$74,134.41 |
| Professional Seeding and Grading LLC |  | \$1,600.00 |  | \$1,600.00 |
| Progressive Excavating |  | \$12,000.00 |  | \$12,000.00 |
| Projector SuperStore |  |  | \$4,839.00 | \$4,839.00 |
| Proijex Software Corporation |  | \$1,200.00 |  | \$1,200.00 |
| Promo Direct | \$1,265.00 | \$1,260.25 |  | \$2,525.25 |
| Proquest LLC | \$90,722.22 | \$77,290.40 | \$80,943.42 | \$248,956.04 |
| Protective Life Insurance Company | \$3,065.00 | \$3,065.00 | \$3,065.00 | \$9,195.00 |
| Provantage Corporation | \$2,657.95 |  |  | \$2,657.95 |
| Provisio LLC | \$1,050.00 |  |  | \$1,050.00 |
| Prox Talker.com LLC | \$2,420.00 |  |  | \$2,420.00 |
| Prufrock Press | \$2,371.31 |  |  | \$2,371.31 |
| Prusiks LLC | \$5,203.55 | \$12,984.17 | \$71,560.94 | \$89,748.66 |
| PSG Systems | \$3,595.00 |  | \$1,913.01 | \$5,508.01 |
| PSS World Medical Inc |  | \$29,481.81 | \$21,418.99 | \$50,900.80 |
| PSSC Labs |  |  | \$45,000.00 | \$45,000.00 |
| Psychological Associates | \$1,010.90 |  |  | \$1,010.90 |
| Public Broadcasting Service | \$154,639.02 | \$167,096.51 | \$166,852.13 | \$488,587.66 |
| Public Radio International |  | \$24,352.48 | \$18,697.11 | \$43,049.59 |
| Puleo, Cari |  |  | \$3,000.00 | \$3,000.00 |
| Purdue University | \$15,244.00 | \$15,000.00 |  | \$30,244.00 |
| Pure Country | \$1,400.40 | \$1,967.14 | \$2,611.78 | \$5,979.32 |
| Pyatt, Steven | \$1,086.00 | \$2,877.00 |  | \$3,963.00 |
| Pyrczak Publishing |  |  | \$1,257.28 | \$1,257.28 |
| QAS Itd | \$20,176.89 | \$22,562.68 | \$17,971.57 | \$60,711.14 |
| QP1 Inc DBA Quality Personnel | \$72,477.04 | \$72,751.71 | \$54,224.24 | \$199,452.99 |
| Qualitest USA | \$1,280.00 |  |  | \$1,280.00 |
| Quality Associated International Ltd | \$1,175.00 | \$1,175.00 | \$1,175.00 | \$3,525.00 |
| Quality Books Inc | \$1,277.16 | \$1,358.22 |  | \$2,635.38 |
| Quality Fence | \$11,438.00 |  |  | \$11,438.00 |
| Quality Matters | \$3,739.12 |  |  | \$3,739.12 |
| Quality Web Printing | \$2,696.50 | \$1,490.90 |  | \$4,187.40 |
| Qualtrics Labs Inc |  | \$15,000.00 |  | \$15,000.00 |
| Qualys Inc | \$4,490.00 |  | \$4,490.00 | \$8,980.00 |
| Quantachrome Instruments |  | \$46,133.80 |  | \$46,133.80 |
| Quantum Corporate Funding Ltd | \$1,230.24 |  |  | \$1,230.24 |
| Quest Diagnostics Inc | \$31,330.46 | \$27,937.63 | \$28,252.47 | \$87,520.56 |
| Quigley, Linnea | \$1,320.00 |  |  | \$1,320.00 |
| R \& D Specialty Company Inc |  | \$3,693.14 |  | \$3,693.14 |
| R \& L Restoration Inc | \$158,026.37 |  |  | \$158,026.37 |
| R \& R Mechanical | \$3,423.00 |  |  | \$3,423.00 |
| R \& R Mechanical LLC |  |  | \$5,882.00 | \$5,882.00 |
| R and R Newkirk Company | \$6,206.00 | \$8,574.00 | \$11,586.00 | \$26,366.00 |
| R D Ayers LLC |  |  | \$1,527.00 | \$1,527.00 |
| R E Whittaker Company | \$2,745.12 |  |  | \$2,745.12 |
| R G Anderson Company Inc |  | \$2,423,795.49 | \$4,675,973.70 | \$7,099,769.19 |
| R M Young Company | \$22,826.07 | \$7,545.72 | \$14,721.58 | \$45,093.37 |
| R R Bowker LLC | \$16,846.44 | \$14,567.16 | \$11,098.56 | \$42,512.16 |
| R R Donnelley | \$16,315.00 |  |  | \$16,315.00 |
| R R Donnelley Receivables Inc |  |  | \$17,243.64 | \$17,243.64 |
| Racine, Jacqueline |  | \$2,645.00 |  | \$2,645.00 |
| Radio Research Consortium | \$3,800.00 | \$1,350.00 |  | \$5,150.00 |
| Ragan, Emily | \$1,734.00 |  |  | \$1,734.00 |
| Rainbow Sandals Inc |  |  | \$4,041.38 | \$4,041.38 |
| Rainbow Sports \& Printing | \$1,870.57 | \$1,740.00 |  | \$3,610.57 |


| Rainey, Bobby | \$1,985.00 | \$1,812.95 | \$2,463.99 | \$6,261.94 |
| :---: | :---: | :---: | :---: | :---: |
| Raintree Services of Western Kentucky Inc | \$6,909.70 | \$3,419.92 | \$2,637.41 | \$12,967.03 |
| Rainwater, Nathan |  | \$3,300.01 | \$6,600.02 | \$9,900.03 |
| RAM Construction Services of Cincinnati, LLC |  |  | \$178,013.02 | \$178,013.02 |
| Rambsy, Phillis |  |  | \$1,000.00 | \$1,000.00 |
| Ramey, Lindsay | \$2,000.00 |  |  | \$2,000.00 |
| Ramsey Floor Service | \$35,004.75 |  | \$2,242.35 | \$37,247.10 |
| Ramsey, Clarence | \$1,465.59 |  |  | \$1,465.59 |
| Ramsey, Doris | \$1,007.60 |  |  | \$1,007.60 |
| Ramsey, Marlin | \$3,105.00 |  | \$1,120.00 | \$4,225.00 |
| Randolph Hale \& Meredith | \$2,535.67 |  |  | \$2,535.67 |
| Random House Inc | \$9,216.20 | \$6,712.39 | \$1,570.82 | \$17,499.41 |
| Raposo, Frank |  |  | \$2,427.00 | \$2,427.00 |
| Ravbar, Natasa |  | \$1,739.90 |  | \$1,739.90 |
| Rave Wireless Inc | \$13,460.00 | \$23,333.00 | \$21,500.00 | \$58,293.00 |
| Ray, Donald | \$1,001.56 |  |  | \$1,001.56 |
| Ray, Joseph | \$5,457.19 | \$3,219.69 | \$6,519.15 | \$15,196.03 |
| Ray, Laura |  | \$1,279.00 |  | \$1,279.00 |
| Ray, Rebecca |  |  | \$3,075.00 | \$3,075.00 |
| Raymond Hymer Plumbing Inc |  |  | \$3,890.00 | \$3,890.00 |
| Ready Talk | \$5,994.54 |  |  | \$5,994.54 |
| Recreonics Inc |  | \$3,452.42 |  | \$3,452.42 |
| Rector, Brian |  | \$1,422.91 |  | \$1,422.91 |
| Red Barn Farms Agri-Services |  |  | \$5,227.58 | \$5,227.58 |
| Red Carpet Shop Inc |  | \$1,158.00 | \$6,095.00 | \$7,253.00 |
| Red Lion Manufacturing Inc |  |  | \$3,626.84 | \$3,626.84 |
| Red Pixel Studios | \$2,050.00 |  |  | \$2,050.00 |
| RedEgg Solutions Inc |  |  | \$6,500.00 | \$6,500.00 |
| Rediform | \$1,666.80 |  |  | \$1,666.80 |
| redLantern LLC |  | \$17,788.00 |  | \$17,788.00 |
| Redmans |  | \$8,938.00 |  | \$8,938.00 |
| Redrock Microsystems LLC | \$5,040.41 |  |  | \$5,040.41 |
| Redrock Software Corporation | \$2,796.00 |  |  | \$2,796.00 |
| Reed, Brooke |  | \$1,322.00 |  | \$1,322.00 |
| Reese, J. | \$1,140.45 |  |  | \$1,140.45 |
| Reesy, Ashley | \$9,201.29 |  |  | \$9,201.29 |
| Regal Hotel Management Inc | \$3,898.02 | \$5,474.75 |  | \$9,372.77 |
| Regent Communications Inc |  | \$1,032.00 |  | \$1,032.00 |
| Regions Bank | \$1,000.00 |  |  | \$1,000.00 |
| Reid, Chad |  | \$3,500.00 |  | \$3,500.00 |
| REM Co Inc | \$75,796.00 | \$39,205.00 | \$1,443.84 | \$116,444.84 |
| Rene' Advertising Specialties Inc |  |  | \$1,440.29 | \$1,440.29 |
| Rennegarbe, Greg |  | \$1,795.00 |  | \$1,795.00 |
| Republic Services \#757 | \$276,103.19 | \$273,736.49 | \$267,035.16 | \$816,874.84 |
| Research and Education Association | \$1,144.98 |  |  | \$1,144.98 |
| Residence Hall Association |  | \$4,000.00 |  | \$4,000.00 |
| Resolution Inc | \$1,990.00 |  |  | \$1,990.00 |
| RESON |  | \$1,069.00 |  | \$1,069.00 |
| Resources Inc | \$2,000.00 |  |  | \$2,000.00 |
| Respondus Inc |  |  | \$4,245.00 | \$4,245.00 |
| Reynolds Sealing \& Striping Inc |  |  | \$2,268.00 | \$2,268.00 |
| RFSJ Inc | \$4,306.13 | \$6,406.65 | \$7,584.34 | \$18,297.12 |
| Rich Pond Pro Hardware | \$11,856.85 |  |  | \$11,856.85 |
| Rich, Christopher |  | \$1,290.00 |  | \$1,290.00 |
| Richardson, Leslie |  | \$3,500.00 |  | \$3,500.00 |
| Richards-Wilcox Inc |  | \$5,812.48 |  | \$5,812.48 |
| Ricketts, Austin |  |  | \$3,618.64 | \$3,618.64 |
| Rickly Hydrological Company |  | \$2,277.10 |  | \$2,277.10 |
| RidgeSoft LLC | \$6,968.72 |  |  | \$6,968.72 |
| Rigaku Americas Corporation | \$13,623.66 | \$76,744.00 |  | \$90,367.66 |
| Riggs, Mike | \$1,122.00 |  |  | \$1,122.00 |
| Riherd's | \$1,584.00 |  |  | \$1,584.00 |
| Riney, April |  |  | \$1,260.00 | \$1,260.00 |
| Risinger, Kelly |  |  | \$3,000.00 | \$3,000.00 |
| Risk Management Services Corp | \$21,126.79 | \$22,775.00 | \$68,564.43 | \$112,466.22 |
| Rittenhouse | \$7,187.40 | \$8,562.67 |  | \$15,750.07 |
| Ritter, Mary | \$2,000.00 |  |  | \$2,000.00 |
| River City Industrial Services Inc | \$97,964.00 | \$88,049.40 | \$81,093.20 | \$267,106.60 |
| River Park Center Inc | \$1,804.00 | \$2,005.90 |  | \$3,809.90 |
| Rivera, Joel | \$1,103.50 |  |  | \$1,103.50 |
| RJ Enderle Enterprises Inc |  | \$3,000.00 |  | \$3,000.00 |
| RJ Lee Group Inc |  | \$1,095.00 |  | \$1,095.00 |
| RL Craig Company Inc |  |  | \$8,920.00 | \$8,920.00 |
| Roach, Scott |  | \$6,122.00 |  | \$6,122.00 |
| Roadway Express | \$1,558.18 | \$20,630.93 | \$9,344.98 | \$31,534.09 |
| Roaring Spring Paper Products | \$30,207.34 | \$26,372.97 | \$19,519.68 | \$76,099.99 |
| Roberson, Jeffery | \$1,260.00 | \$1,640.00 |  | \$2,900.00 |
| Robert Aguirre and Mid Atlantic Finance Co |  |  | \$4,975.00 | \$4,975.00 |
| Roberts, Brenda |  |  | \$3,985.00 | \$3,985.00 |
| Roberts, Jessica |  |  | \$1,000.00 | \$1,000.00 |
| Roberts, Kelly |  |  | \$4,114.14 | \$4,114.14 |


| Roberts, Melissa | \$1,075.00 |  |  | \$1,075.00 |
| :---: | :---: | :---: | :---: | :---: |
| Roberts, Metta |  |  | \$1,273.00 | \$1,273.00 |
| Robinson, Tyree |  | \$1,364.39 | \$1,528.00 | \$2,892.39 |
| Robinson-Berry, Eric |  |  | \$1,227.06 | \$1,227.06 |
| Robomatter Inc | \$3,174.87 |  |  | \$3,174.87 |
| Rochester Institute of Technology | \$1,205.00 |  |  | \$1,205.00 |
| Rodarte, Julio |  |  | \$3,430.00 | \$3,430.00 |
| Rodarte, Roberto | \$1,000.00 |  |  | \$1,000.00 |
| Rodgers, Erica |  | \$4,300.00 |  | \$4,300.00 |
| Rodrigues, Heitor |  |  | \$1,032.00 | \$1,032.00 |
| Roe, Marcus |  | \$2,560.00 |  | \$2,560.00 |
| Roebuck, Regina |  | \$1,342.74 |  | \$1,342.74 |
| Rogers Athletic Co | \$3,764.49 |  | \$3,335.76 | \$7,100.25 |
| Rogers, Janet | \$3,328.80 | \$3,592.09 | \$4,190.55 | \$11,111.44 |
| Rogers, Sarah |  |  | \$1,613.50 | \$1,613.50 |
| Rogers-Beard, Donna | \$2,753.44 | \$2,826.82 | \$3,311.00 | \$8,891.26 |
| Rogge, Ryan | \$5,038.00 |  |  | \$5,038.00 |
| Romac Inc | \$303,927.10 | \$342,763.62 | \$331,514.64 | \$978,205.36 |
| Rombach-Kendall, Eric |  |  | \$1,300.00 | \$1,300.00 |
| Room It Up |  | \$1,020.02 |  | \$1,020.02 |
| Roscor | \$608,838.03 | \$29,649.00 |  | \$638,487.03 |
| Rose Therese Cap and Gown |  | \$34,951.50 |  | \$34,951.50 |
| Rose, Anthony |  |  | \$1,090.00 | \$1,090.00 |
| Rose, Ray | \$2,598.00 | \$3,031.00 | \$1,314.00 | \$6,943.00 |
| Roskelly, Hephzibah |  |  | \$3,454.14 | \$3,454.14 |
| Ross Engineering Corporation |  | \$6,593.87 |  | \$6,593.87 |
| Ross Publishing LLC |  |  | \$6,850.00 | \$6,850.00 |
| Ross Tarrant Architects Inc | \$1,345,449.27 | \$1,396,731.55 | \$289,328.93 | \$3,031,509.75 |
| Rosso Lampone Group LLC |  |  | \$1,200.00 | \$1,200.00 |
| row27 Studios |  | \$4,000.00 | \$12,000.00 | \$16,000.00 |
| Rowland, Paul |  | \$1,066.12 |  | \$1,066.12 |
| Roy Anderson Lumber Co Inc |  | \$1,150.00 | \$2,200.00 | \$3,350.00 |
| Roy, Rustin |  | \$3,000.00 |  | \$3,000.00 |
| Royal Music Company | \$1,422.85 | \$8,305.53 | \$35,372.46 | \$45,100.84 |
| RSC Equipment Rental Inc. | \$13,204.11 | \$6,881.44 | \$4,791.25 | \$24,876.80 |
| Rudkin, Ann | \$3,208.48 | \$3,139.96 | \$3,651.80 | \$10,000.24 |
| Ruffalo Cody \& Associates | \$10,068.00 |  |  | \$10,068.00 |
| Rugby Imports Ltd | \$2,225.00 |  |  | \$2,225.00 |
| Rundell, Wayne | \$1,167.00 | \$2,850.00 | \$1,553.00 | \$5,570.00 |
| Rush, Katherine |  | \$2,472.00 | \$2,325.00 | \$4,797.00 |
| Russell Athletic | \$561,917.84 | \$671,671.14 | \$565,356.14 | \$1,798,945.12 |
| Russell, Travis |  |  | \$1,039.89 | \$1,039.89 |
| Ruta, Ted |  | \$1,040.00 |  | \$1,040.00 |
| Rwaheru, Deus |  | \$1,443.92 | \$3,491.07 | \$4,934.99 |
| Ryan, Gregory | \$1,390.00 |  |  | \$1,390.00 |
| Ryle, Zachary | \$1,500.00 |  |  | \$1,500.00 |
| S \& P Cleaning Service Inc | \$10,280.00 | \$11,551.00 | \$12,525.00 | \$34,356.00 |
| S and R Tire Center | \$6,067.83 |  |  | \$6,067.83 |
| S E Engineering | \$44,015.94 | \$56,550.39 | \$149,273.52 | \$249,839.85 |
| SAACURH |  |  | \$1,140.00 | \$1,140.00 |
| SAALCK | \$18,499.50 | \$3,300.00 |  | \$21,799.50 |
| Safari Micro Inc |  | \$2,656.00 |  | \$2,656.00 |
| Safe-Card ID Services Inc. | \$1,520.00 |  |  | \$1,520.00 |
| Safeguard Business Systems | \$1,318.67 |  |  | \$1,318.67 |
| Sagamore Publishing Inc | \$4,780.34 | \$6,602.93 | \$2,316.33 | \$13,699.60 |
| Sage Publications Inc | \$35,480.49 | \$41,144.92 | \$23,922.91 | \$100,548.32 |
| Saint Louis Zoo |  |  | \$2,954.00 | \$2,954.00 |
| Salerno, Tommy | \$1,130.00 | \$1,005.00 |  | \$2,135.00 |
| Sales, Dante |  |  | \$2,400.00 | \$2,400.00 |
| SallieMae | \$59,490.99 | \$51,130.50 | \$8,962.75 | \$119,584.24 |
| Sally, Anthony | \$2,429.00 | \$2,121.29 |  | \$4,550.29 |
| Sam Ash Quickship Corporation | \$6,210.00 | \$15,949.00 |  | \$22,159.00 |
| Sameli Media LLC |  |  | \$10,850.00 | \$10,850.00 |
| Samford University | \$1,450.00 | \$1,000.00 |  | \$2,450.00 |
| Sammel C Cook |  | \$1,325.00 |  | \$1,325.00 |
| Sams Club | \$7,240.85 | \$12,310.24 | \$16,681.28 | \$36,232.37 |
| Samsill | \$8,335.02 | \$9,205.19 | \$9,270.70 | \$26,810.91 |
| Samuel French Inc |  |  | \$1,323.02 | \$1,323.02 |
| San Diego State University | \$1,120.00 |  |  | \$1,120.00 |
| Sanders \& Associates LLC |  | \$2,015.50 |  | \$2,015.50 |
| Sanders, Jaima |  | \$3,600.00 |  | \$3,600.00 |
| Sanders, Justin | \$2,765.98 |  |  | \$2,765.98 |
| Sandra and Bill Johnson Scholarship Fund | \$1,000.00 |  |  | \$1,000.00 |
| Sanford, Michael |  | \$1,170.24 |  | \$1,170.24 |
| Sanofi Pasteur Inc | \$27,951.48 | \$17,979.65 | \$17,533.40 | \$63,464.53 |
| Sansom, Victoria | \$1,312.00 |  |  | \$1,312.00 |
| Santoro, Vincent | \$2,009.00 | \$1,642.00 |  | \$3,651.00 |
| SAP America Inc |  |  | \$16,260.00 | \$16,260.00 |
| SAP Public Services Inc |  |  | \$48,983.00 | \$48,983.00 |
| SAS Institute Inc | \$186,088.76 | \$183,163.38 | \$65,263.48 | \$434,515.62 |
| Saucedo Music LLC |  |  | \$1,350.00 | \$1,350.00 |


| Saudi Arabia Cultural Mission to the USA |  |  | \$5,588.50 | \$5,588.50 |
| :---: | :---: | :---: | :---: | :---: |
| Saylors Golf Carts Inc | \$20,824.00 |  | \$1,459.70 | \$22,283.70 |
| Scales Construction |  |  | \$1,640.00 | \$1,640.00 |
| Scantron Corporation | \$11,684.28 | \$29,705.82 | \$11,334.20 | \$52,724.30 |
| Schardein Mechanical | \$32,524.50 | \$117,521.70 | \$64,723.92 | \$214,770.12 |
| Scheller, Daniel |  |  | \$2,259.03 | \$2,259.03 |
| Schieber, Natalie |  |  | \$2,325.00 | \$2,325.00 |
| Schiller America Inc | \$1,666.00 |  |  | \$1,666.00 |
| Schlosser, Kolson | \$1,267.33 |  |  | \$1,267.33 |
| Schmid, Jennifer | \$1,400.00 |  |  | \$1,400.00 |
| Schmucker, Martin |  |  | \$29,822.75 | \$29,822.75 |
| Schnell Contractors |  |  | \$6,874.15 | \$6,874.15 |
| Schnure, Mitchell |  |  | \$1,300.00 | \$1,300.00 |
| Scholarship America |  | \$3,000.00 | \$3,000.00 | \$6,000.00 |
| Scholastic Inc |  |  | \$1,308.00 | \$1,308.00 |
| Scholastica Travel Inc |  |  | \$1,950.00 | \$1,950.00 |
| School Datebooks Inc |  | \$5,005.00 | \$3,285.15 | \$8,290.15 |
| Schoolcraft Publishing |  |  | \$1,686.81 | \$1,686.81 |
| SchoolPride | \$2,710.00 |  |  | \$2,710.00 |
| Schott Gardens | \$1,284.78 |  |  | \$1,284.78 |
| Schroff Development Corp | \$2,586.00 | \$1,339.80 |  | \$3,925.80 |
| Schuette, Ann |  |  | \$1,812.28 | \$1,812.28 |
| Schultz, Melissa |  | \$1,237.36 | \$1,110.26 | \$2,347.62 |
| Schutt Holdings |  |  | \$1,548.51 | \$1,548.51 |
| Schwenk, Allen |  |  | \$1,401.30 | \$1,401.30 |
| Scientific Atlanta | \$7,343.08 |  |  | \$7,343.08 |
| Scientific Repair Inc |  | \$7,375.50 |  | \$7,375.50 |
| Scientific Specialties Services Inc | \$1,176.50 |  |  | \$1,176.50 |
| Scintrex | \$76,309.00 |  |  | \$76,309.00 |
| SCOLA | \$6,640.20 | \$6,640.20 | \$6,640.20 | \$19,920.60 |
| Scott \& Ritter Inc | \$785,760.00 | \$633,978.70 | \$2,876,234.56 | \$4,295,973.26 |
| Scott and Murphy Inc | \$137,125.91 | \$563,051.07 | \$462,217.00 | \$1,162,393.98 |
| Scott, Devin |  |  | \$1,222.32 | \$1,222.32 |
| Scott, Pamela | \$9,639.95 |  |  | \$9,639.95 |
| Scott, Paul |  |  | \$1,285.00 | \$1,285.00 |
| Scott, Tyreggis |  |  | \$1,528.00 | \$1,528.00 |
| Scottys Contracting \& Stone LLC | \$88,916.36 | \$109,548.62 | \$551,327.70 | \$749,792.68 |
| Scoutware LLC | \$3,900.00 | \$2,100.00 | \$2,100.00 | \$8,100.00 |
| Scrip-Safe Security Products |  | \$1,730.85 | \$1,707.00 | \$3,437.85 |
| SDG Blue LLC |  |  | \$216,634.92 | \$216,634.92 |
| Seabury \& Smith | \$1,247.00 |  |  | \$1,247.00 |
| Secoa Inc |  |  | \$4,298.00 | \$4,298.00 |
| Second Baptist Church of Greenville KY Inc |  |  | \$1,000.00 | \$1,000.00 |
| SECOPA | \$1,500.00 |  |  | \$1,500.00 |
| Secor, John |  | \$1,493.90 | \$1,454.00 | \$2,947.90 |
| Security Design Services Corp |  |  | \$18,584.57 | \$18,584.57 |
| SEI Inc |  |  | \$4,800.00 | \$4,800.00 |
| Seiling Imaging Inc |  |  | \$2,021.09 | \$2,021.09 |
| Select Practice Opportunity | \$1,931.00 | \$1,037.60 | \$1,321.00 | \$4,289.60 |
| Selig, Camden | \$10,147.14 | \$9,535.93 |  | \$19,683.07 |
| Sellers Engineering | \$1,542.17 |  |  | \$1,542.17 |
| Semex USA Inc | \$2,020.00 | \$2,000.00 | \$1,740.00 | \$5,760.00 |
| Semikron Inc |  | \$13,279.68 |  | \$13,279.68 |
| Senator Promotional Group USA |  | \$1,100.00 |  | \$1,100.00 |
| Sencore | \$9,141.40 |  |  | \$9,141.40 |
| Sentry Technology Corporation | \$6,725.00 | \$2,276.55 |  | \$9,001.55 |
| SERMACS 2008 | \$1,000.00 |  |  | \$1,000.00 |
| Service One Credit Union | \$1,735,561.12 | \$1,641,807.24 | \$1,583,587.24 | \$4,960,955.60 |
| Service Solutions Group LLC |  | \$1,224.55 |  | \$1,224.55 |
| Service Source International LLC | \$17,307.16 |  | \$3,060.00 | \$20,367.16 |
| Service Wholesale Inc | \$48,388.94 | \$58,494.50 | \$69,483.61 | \$176,367.05 |
| SESAC Inc |  |  | \$1,972.99 | \$1,972.99 |
| Sewing Concepts | \$1,782.25 |  |  | \$1,782.25 |
| Seymour, Heath |  | \$1,650.00 |  | \$1,650.00 |
| Shaffer, Tammy | \$2,007.32 | \$3,851.19 |  | \$5,858.51 |
| Shake Rag Restaurant | \$1,123.79 |  |  | \$1,123.79 |
| Shaker Village of Pleasant Hill | \$10,376.38 | \$11,709.52 | \$9,935.83 | \$32,021.73 |
| Shannon, Sean |  |  | \$1,000.00 | \$1,000.00 |
| Sharma, Bethel | \$2,070.88 |  |  | \$2,070.88 |
| Shaw Industries | \$45,393.66 | \$57,273.50 | \$39,644.57 | \$142,311.73 |
| Shaw Strategic Solutions Group | \$301,673.00 |  |  | \$301,673.00 |
| Shea, Kevin |  |  | \$1,700.00 | \$1,700.00 |
| Sheffield, Linda | \$9,864.48 | \$68,407.06 | \$46,297.26 | \$124,568.80 |
| Shelby County Schools | \$1,550.00 |  |  | \$1,550.00 |
| Sheldon Manufacturing | \$6,150.00 |  |  | \$6,150.00 |
| Sheldons Express Pharmacy |  |  | \$26,631.49 | \$26,631.49 |
| Shelton, Julie |  |  | \$2,000.00 | \$2,000.00 |
| Shepard, Adam |  |  | \$2,500.00 | \$2,500.00 |
| Shepherdsville Bullitt Co Tourist \& Convention Comm |  | \$2,092.09 |  | \$2,092.09 |
| Sheppard, Anthony | \$1,460.00 | \$1,005.00 |  | \$2,465.00 |
| Sherpa, Phurtemba |  | \$1,120.00 | \$1,330.00 | \$2,450.00 |


| Shimadzu Scientific Instruments Inc | \$26,478.65 | \$6,277.00 | \$6,277.00 | \$39,032.65 |
| :---: | :---: | :---: | :---: | :---: |
| Shipley, Chasity |  | \$1,478.86 |  | \$1,478.86 |
| Shipley, Daniel | \$2,682.00 | \$1,691.56 |  | \$4,373.56 |
| Shipley, Vivian |  | \$1,000.00 |  | \$1,000.00 |
| Shirley, John |  | \$2,100.00 |  | \$2,100.00 |
| Shirley, Melanie | \$4,603.37 |  |  | \$4,603.37 |
| Shively Sporting Goods | \$36,079.60 |  |  | \$36,079.60 |
| Sholtes, Ellen |  |  | \$2,942.00 | \$2,942.00 |
| Shoot-A-Way Incorporated |  | \$8,100.00 |  | \$8,100.00 |
| Shop At Home Carpets | \$3,067.00 |  |  | \$3,067.00 |
| Shoppers Warehouse | \$4,325.00 |  |  | \$4,325.00 |
| Shoptiq LLC | \$1,749.67 |  |  | \$1,749.67 |
| Shorter, Bryan |  |  | \$1,160.72 | \$1,160.72 |
| Shorts Travel Management | \$30,392.80 | \$4,516.58 |  | \$34,909.38 |
| Shortt, John | \$2,860.00 |  |  | \$2,860.00 |
| Shows Stripes LLC Doug Shows Sole MBR |  | \$4,434.00 |  | \$4,434.00 |
| Shows, Doug |  |  | \$1,411.00 | \$1,411.00 |
| SHRM Learning Systems | \$8,212.00 | \$3,894.00 |  | \$12,106.00 |
| Sico America, Inc |  |  | \$5,064.50 | \$5,064.50 |
| Siding Sales Inc |  | \$1,252.40 |  | \$1,252.40 |
| Siegels Uniform Co |  |  | \$1,440.00 | \$1,440.00 |
| Siemens Water Technologies | \$12,124.44 | \$20,127.10 | \$23,624.40 | \$55,875.94 |
| Sigma Aldrich |  |  | \$1,238.41 | \$1,238.41 |
| Sigma Kappa Sorority |  | \$1,000.00 |  | \$1,000.00 |
| Sigma Nu Fraternity |  | \$1,700.00 | \$2,400.00 | \$4,100.00 |
| Sigma Phi Epsilon | \$1,750.00 |  |  | \$1,750.00 |
| Sign Warehouse | \$1,901.55 |  |  | \$1,901.55 |
| Signature Kitchen \& Bath, Inc. |  |  | \$5,975.00 | \$5,975.00 |
| Signature Signs Inc | \$33,489.74 | \$22,786.12 | \$32,683.10 | \$88,958.96 |
| Signcraft Inc |  | \$8,504.00 |  | \$8,504.00 |
| SignMakers of Hardin County, Inc. |  | \$7,243.45 |  | \$7,243.45 |
| Silver Strong \& Associates LLC | \$2,143.20 | \$2,460.08 |  | \$4,603.28 |
| Simmons Law Enforcement Inc |  |  | \$3,732.00 | \$3,732.00 |
| Simmons, Alan |  | \$3,797.87 |  | \$3,797.87 |
| Simmons, Kimberly |  |  | \$1,248.00 | \$1,248.00 |
| Simon \& Schuster | \$2,845.09 | \$3,267.56 | \$1,681.24 | \$7,793.89 |
| Simplex Grinnell LP | \$590,755.58 | \$207,818.39 | \$158,634.88 | \$957,208.85 |
| Simply Mulch | \$26,327.85 | \$18,293.32 | \$33,182.09 | \$77,803.26 |
| Simpson County Board of Education | \$3,440.18 | \$3,035.12 | \$3,396.22 | \$9,871.52 |
| Simpson, Brittany |  | \$1,212.00 |  | \$1,212.00 |
| Simpson, John | \$4,000.00 |  |  | \$4,000.00 |
| Simpson, Keshawn |  | \$1,239.75 | \$1,402.00 | \$2,641.75 |
| Sinauer Associates Inc | \$2,793.93 | \$6,947.14 | \$3,444.78 | \$13,185.85 |
| Sinclair Television of Charleston Inc |  | \$4,300.00 | \$6,275.00 | \$10,575.00 |
| Singleton, James |  |  | \$6,000.00 | \$6,000.00 |
| Sinnett, Joseph | \$4,150.36 |  |  | \$4,150.36 |
| Sintek, Natalie |  |  | \$1,000.00 | \$1,000.00 |
| Sir Fix-A-Lot LLC | \$3,143.76 |  |  | \$3,143.76 |
| Sirles, Michael |  | \$1,371.31 |  | \$1,371.31 |
| Sirron LLC |  | \$1,400.00 |  | \$1,400.00 |
| Sisk, Dock | \$2,442.00 | \$1,126.00 | \$1,196.00 | \$4,764.00 |
| Sisk, Nanette | \$1,221.00 | \$1,126.00 | \$2,392.00 | \$4,739.00 |
| Sistrunk, Timothy | \$1,167.00 |  | \$1,445.00 | \$2,612.00 |
| SitOnlt Seating | \$47,886.00 | \$127,615.04 | \$256,007.80 | \$431,508.84 |
| Skaggs, Meredith |  |  | \$1,785.54 | \$1,785.54 |
| SKC World Leader in Sampling Technologies |  | \$4,008.00 |  | \$4,008.00 |
| Ski Country Imports | \$5,071.31 | \$4,216.81 | \$9,289.61 | \$18,577.73 |
| Skinner, Jordyn |  |  | \$1,857.26 | \$1,857.26 |
| Skrubs Etc | \$1,983.61 | \$2,148.91 |  | \$4,132.52 |
| Skytower Communications 94.3 LLC | \$10,680.00 |  |  | \$10,680.00 |
| Slam Dunk Sports Marketing LLC |  |  | \$1,200.00 | \$1,200.00 |
| Slates, Blake | \$1,242.00 |  |  | \$1,242.00 |
| Slaton, James |  | \$3,560.00 |  | \$3,560.00 |
| Slaughter, Anthony | \$2,727.00 | \$1,914.94 |  | \$4,641.94 |
| Slaughter, Susan | \$2,825.55 | \$2,696.05 | \$2,373.46 | \$7,895.06 |
| SLS Arts | \$23,863.55 | \$39,131.00 | \$28,788.30 | \$91,782.85 |
| Smalling, Harold |  |  | \$2,001.78 | \$2,001.78 |
| Smalling, Victor | \$3,158.00 |  |  | \$3,158.00 |
| Smart Robots Inc | \$48,300.00 | \$41,400.00 |  | \$89,700.00 |
| Smetana, Zbynek |  |  | \$4,042.15 | \$4,042.15 |
| SMG | \$12,395.67 |  |  | \$12,395.67 |
| SMG Sports \& Enterntainment LLC |  |  | \$4,089.52 | \$4,089.52 |
| Smith \& Schaefer |  |  | \$3,676.40 | \$3,676.40 |
| Smith Farmers Coop |  |  | \$7,140.00 | \$7,140.00 |
| Smith Painting Inc |  |  | \$29,325.00 | \$29,325.00 |
| Smith Walbridge Camps Inc |  |  | \$3,939.00 | \$3,939.00 |
| Smith, Adam | \$1,460.00 | \$1,643.00 | \$1,528.00 | \$4,631.00 |
| Smith, Angela |  |  | \$2,905.62 | \$2,905.62 |
| Smith, Benjamin |  |  | \$1,000.00 | \$1,000.00 |
| Smith, Brandon | \$1,895.00 |  |  | \$1,895.00 |
| Smith, Bret | \$2,163.00 | \$1,592.00 |  | \$3,755.00 |


| Smith, Charlotte | \$1,555.00 | \$1,665.00 |  | \$3,220.00 |
| :---: | :---: | :---: | :---: | :---: |
| Smith, Joshua | \$5,080.50 |  |  | \$5,080.50 |
| Smith, Lynne | \$8,000.00 | \$12,000.00 |  | \$20,000.00 |
| Smith, Margaret | \$3,540.83 | \$3,205.06 | \$3,966.22 | \$10,712.11 |
| Smith, Quanterus |  | \$1,593.00 | \$2,305.00 | \$3,898.00 |
| Smith, Rachel |  | \$2,000.00 |  | \$2,000.00 |
| Smith, Reed | \$2,243.70 | \$3,167.33 |  | \$5,411.03 |
| Smith, Rhaumon | \$1,242.00 |  |  | \$1,242.00 |
| Smith, Samantha |  | \$2,600.00 |  | \$2,600.00 |
| Smith, Scott |  |  | \$1,120.00 | \$1,120.00 |
| Smith, Stephanie |  |  | \$7,500.00 | \$7,500.00 |
| Smith, Taurean | \$2,227.00 | \$1,005.00 | \$2,640.00 | \$5,872.00 |
| Snaplock Industries | \$3,284.32 |  |  | \$3,284.32 |
| Snyder, Cynthia | \$1,847.80 |  |  | \$1,847.80 |
| Soccer Village | \$4,325.45 | \$3,467.70 |  | \$7,793.15 |
| Society of Manufacturing Engineers | \$1,822.00 | \$1,738.00 |  | \$3,560.00 |
| Society of Physics Students | \$6,666.00 | \$6,241.00 | \$7,006.00 | \$19,913.00 |
| Sodexho Inc and Affiliates | \$1,093,815.42 | \$852,256.77 | \$981,937.28 | \$2,928,009.47 |
| Softmart | \$79,325.22 | \$87,195.84 | \$75,789.56 | \$242,310.62 |
| Software House International | \$18,513.00 | \$28,948.00 | \$46,193.00 | \$93,654.00 |
| Software Information Systems LLC | \$724,589.36 | \$32,001.49 | \$176,674.48 | \$933,265.33 |
| Solarcraft Inc | \$68,353.25 | \$41,992.61 | \$26,064.84 | \$136,410.70 |
| Solarwinds.Net Inc | \$33,981.01 | \$33,384.86 | \$41,060.68 | \$108,426.55 |
| Soles, Kourtney |  | \$2,232.50 |  | \$2,232.50 |
| Solid Light Inc | \$2,403.00 |  |  | \$2,403.00 |
| Solidago Inc |  |  | \$1,350.00 | \$1,350.00 |
| Solinet | \$182,336.36 |  |  | \$182,336.36 |
| Solis, Ernesto | \$1,000.00 |  |  | \$1,000.00 |
| Soliya Inc |  |  | \$2,000.00 | \$2,000.00 |
| Solomon, Scott | \$1,150.00 |  | \$1,528.00 | \$2,678.00 |
| So-Low Environmental Equipment Co Inc | \$4,827.00 |  |  | \$4,827.00 |
| Solutions etc LLC | \$6,240.00 |  | \$5,260.00 | \$11,500.00 |
| Sona Systems LTD |  |  | \$1,200.00 | \$1,200.00 |
| Sonic Advertising Coop |  |  | \$1,000.00 | \$1,000.00 |
| Sophie K Entertainment Inc |  | \$1,600.00 |  | \$1,600.00 |
| Sorah, William | \$1,260.00 |  | \$1,576.00 | \$2,836.00 |
| Sound \& Video Creations Inc |  |  | \$3,035.00 | \$3,035.00 |
| Sourcebooks Inc | \$1,292.18 |  |  | \$1,292.18 |
| Souteastern Marketing \& Distribution |  |  | \$6,823.50 | \$6,823.50 |
| South Central Kentucky Kids on the Block | \$6,300.00 | \$6,300.00 | \$6,300.00 | \$18,900.00 |
| South Central Telcom LLC | \$14,838.57 | \$14,770.34 | \$13,611.78 | \$43,220.69 |
| South Eastern Book Co | \$26,981.46 | \$23,425.99 | \$24,531.91 | \$74,939.36 |
| South State Contractors Inc |  |  | \$2,300.00 | \$2,300.00 |
| South Western Communications Inc | \$5,910.00 |  |  | \$5,910.00 |
| Southeast Security and Lock | \$2,165.50 | \$1,375.00 | \$1,560.60 | \$5,101.10 |
| Southeastern Displays Inc | \$18,655.00 | \$14,424.00 | \$22,860.00 | \$55,939.00 |
| Southeastern Sound Inc. | \$8,517.00 |  |  | \$8,517.00 |
| Southern Association of Colleges \& Schools Inc | \$9,447.00 | \$14,182.15 | \$9,176.00 | \$32,805.15 |
| Southern Athletic Fields Inc |  |  | \$4,085.00 | \$4,085.00 |
| Southern Belle Dairy Foods | \$2,987.85 | \$3,899.40 |  | \$6,887.25 |
| Southern Ceiling Inc | \$1,350.00 |  |  | \$1,350.00 |
| Southern Coastal Marketing Services |  | \$15,718.98 |  | \$15,718.98 |
| Southern Educational Systems Inc | \$2,568.40 | \$2,478.23 | \$3,510.00 | \$8,556.63 |
| Southern Electric Motor Sales \& Service Inc | \$1,440.00 |  | \$13,931.04 | \$15,371.04 |
| Southern Foods Inc | \$56,379.51 | \$47,431.09 | \$63,487.01 | \$167,297.61 |
| Southern High School | \$1,425.00 |  |  | \$1,425.00 |
| Southern Historical Association |  | \$1,500.00 |  | \$1,500.00 |
| Southern Methodist University |  |  | \$1,636.15 | \$1,636.15 |
| Southern New England Ultraviolet Co Inc | \$3,446.50 |  |  | \$3,446.50 |
| Southern Regional Education Board |  | \$1,519.00 | \$3,269.00 | \$4,788.00 |
| Southern Sealing \& Striping Co Inc | \$2,236.00 |  |  | \$2,236.00 |
| Southern States | \$29,861.07 | \$21,822.96 | \$17,648.29 | \$69,332.32 |
| Southern States Glasgow Co-op Inc | \$7,041.19 |  |  | \$7,041.19 |
| Southern Tailors |  |  | \$1,443.00 | \$1,443.00 |
| Southern Tank \& Mfg. Co., Inc. | \$6,769.30 |  |  | \$6,769.30 |
| Southern Waste Services Inc | \$2,540.32 |  |  | \$2,540.32 |
| Southland Manufacturing Co | \$4,250.00 | \$3,150.00 | \$1,750.00 | \$9,150.00 |
| Southwest Airlines | \$1,889.00 | \$191,162.00 | \$240,559.00 | \$433,610.00 |
| Sowders, Benjamin | \$1,441.50 | \$1,388.70 |  | \$2,830.20 |
| SOWEGA AHEC | \$7,184.00 | \$6,748.00 | \$7,983.75 | \$21,915.75 |
| Spainhour, Alan |  |  | \$1,183.00 | \$1,183.00 |
| Spalding | \$30,535.32 |  | \$6,234.70 | \$36,770.02 |
| Spalding University | \$9,849.43 | \$12,474.25 | \$12,500.00 | \$34,823.68 |
| Spatial Data Integrations | \$14,575.98 | \$12,133.75 |  | \$26,709.73 |
| Spear Corporation | \$6,620.00 | \$4,551.95 | \$2,195.00 | \$13,366.95 |
| Spears, James | \$3,300.00 | \$13,100.00 |  | \$16,400.00 |
| Spears, Lindsay |  |  | \$1,079.95 | \$1,079.95 |
| Spectra Gases |  | \$3,579.09 |  | \$3,579.09 |
| Spectratek Inc |  |  | \$1,200.00 | \$1,200.00 |
| Spectrum Industries Inc | \$11,935.41 | \$111,338.26 | \$129,478.52 | \$252,752.19 |
| Speight, Dyron |  |  | \$1,018.50 | \$1,018.50 |


| \|SPG Inc | \$3,745.50 | \$1,591.24 | \$1,462.80 | \$6,799.54 |
| :---: | :---: | :---: | :---: | :---: |
| Spinks, Mike |  |  | \$3,479.00 | \$3,479.00 |
| Spirit Products | \$45,435.89 | \$25,078.41 | \$37,133.06 | \$107,647.36 |
| Spitz Inc | \$4,987.00 | \$4,987.00 | \$5,136.00 | \$15,110.00 |
| Spivey Group LLC | \$3,809.95 |  |  | \$3,809.95 |
| Sportstec Inc | \$39,925.00 | \$17,100.00 |  | \$57,025.00 |
| Springer Science+Business Media LLC |  | \$1,780.28 | \$1,622.26 | \$3,402.54 |
| SPSS Inc | \$16,400.00 | \$20,364.00 | \$18,440.00 | \$55,204.00 |
| SS\&C Technologies Inc. | \$19,000.00 | \$17,500.00 | \$17,500.00 | \$54,000.00 |
| St Clair, Sherry |  | \$1,072.16 |  | \$1,072.16 |
| STA Travel |  | \$1,500.00 |  | \$1,500.00 |
| Staderman, Cassie | \$1,253.50 |  |  | \$1,253.50 |
| Stage Right Corporation |  |  | \$13,830.58 | \$13,830.58 |
| Staggs \& Fisher Consulting Engineers Inc |  | \$103,750.00 | \$43,000.00 | \$146,750.00 |
| Staging Dimensions Inc | \$2,926.00 |  | \$7,538.00 | \$10,464.00 |
| Stallworth, Shandrea |  | \$2,975.00 | \$2,474.72 | \$5,449.72 |
| Stanbury Uniforms Inc |  |  | \$76,871.04 | \$76,871.04 |
| Standard \& Poors Financial Services LLC |  | \$19,575.72 | \$22,325.00 | \$41,900.72 |
| Stanford Research Systems Inc |  |  | \$7,741.11 | \$7,741.11 |
| Stanford University |  | \$1,026.03 |  | \$1,026.03 |
| Stanley Access Technologies LLC |  |  | \$2,082.96 | \$2,082.96 |
| Stanley Security Solutions Inc | \$24,374.37 | \$6,040.20 | \$10,633.90 | \$41,048.47 |
| Star Struck Management |  | \$22,100.00 |  | \$22,100.00 |
| Star Trac |  | \$33,165.00 |  | \$33,165.00 |
| Starkey, Scott | \$1,090.00 | \$2,186.78 |  | \$3,276.78 |
| Starnes, David |  |  | \$1,350.00 | \$1,350.00 |
| State Central Collection Unit |  | \$1,082.08 | \$1,681.21 | \$2,763.29 |
| State Farm Insurance - Tony Rhoades | \$1,170.00 |  |  | \$1,170.00 |
| Staten, Vicki |  | \$3,161.50 |  | \$3,161.50 |
| Stat-USA/ Internet | \$4,900.00 |  |  | \$4,900.00 |
| Statview Inc. | \$1,826.00 |  |  | \$1,826.00 |
| Steed, Zelton |  |  | \$1,480.00 | \$1,480.00 |
| Steinhaus, Benjamin |  | \$1,891.00 |  | \$1,891.00 |
| Stellges, Matthew |  |  | \$1,557.00 | \$1,557.00 |
| Stenger, Phillip | \$1,155.59 | \$3,258.73 |  | \$4,414.32 |
| STEP Publishers LLC | \$2,515.14 | \$1,182.83 |  | \$3,697.97 |
| Stephens, David |  | \$2,396.45 | \$3,649.60 | \$6,046.05 |
| Stephens, Lindsey |  | \$1,061.50 | \$1,000.00 | \$2,061.50 |
| Stericycle Inc | \$4,819.52 | \$4,703.48 | \$4,811.51 | \$14,334.51 |
| Steve Clements Catering Inc | \$1,686.25 |  |  | \$1,686.25 |
| Steve Riley \& the Mamou Playboys |  | \$6,500.00 |  | \$6,500.00 |
| Steven Barclay Agency |  | \$16,500.00 |  | \$16,500.00 |
| Stewart \& Richey Construction Co Inc | \$912,266.69 | \$1,096,032.99 | \$44,639.72 | \$2,052,939.40 |
| Stine, Kevin |  |  | \$1,507.00 | \$1,507.00 |
| StirFry Seminars \& Consulting | \$1,110.00 |  |  | \$1,110.00 |
| Stockdale Techologies Inc | \$10,924.09 | \$9,030.51 | \$8,292.07 | \$28,246.67 |
| Stofer, Kimberly | \$1,250.00 | \$1,300.00 | \$2,650.00 | \$5,200.00 |
| Stokes Production Services Inc. | \$119,420.07 | \$131,479.80 | \$134,745.46 | \$385,645.33 |
| Stone, Dennis |  |  | \$1,600.00 | \$1,600.00 |
| Stone, James | \$1,441.74 |  |  | \$1,441.74 |
| Stonehearth Open Learning Opportunities Inc |  | \$2,030.00 |  | \$2,030.00 |
| Storm Duds | \$13,081.00 | \$23,294.82 | \$1,907.27 | \$38,283.09 |
| Stotts, Tara | \$1,848.83 |  |  | \$1,848.83 |
| Stout, Zachary | \$1,883.06 |  |  | \$1,883.06 |
| Stow, Emily |  |  | \$1,484.90 | \$1,484.90 |
| Stowe, Charles | \$1,423.73 |  |  | \$1,423.73 |
| Stowe-Byrd, Carol | \$1,329.16 |  |  | \$1,329.16 |
| Strategic Equipment and Supply Corp |  | \$6,173.92 |  | \$6,173.92 |
| Strater, Elizabeth |  |  | \$3,500.00 | \$3,500.00 |
| StratoStar Systems LLC |  |  | \$10,930.00 | \$10,930.00 |
| STRIPES |  | \$2,000.00 |  | \$2,000.00 |
| Stripes and More | \$4,990.00 |  | \$14,700.00 | \$19,690.00 |
| Strunks, Robert | \$4,600.00 |  | \$1,950.00 | \$6,550.00 |
| Stryffeler, Daniel |  |  | \$1,304.00 | \$1,304.00 |
| Stuart, Michael | \$1,086.00 | \$1,181.00 |  | \$2,267.00 |
| Stuckel, Lauren | \$1,180.00 |  | \$2,008.00 | \$3,188.00 |
| Student Paths, LLC | \$6,100.00 | \$4,650.00 | \$16,825.00 | \$27,575.00 |
| Student Voice | \$18,900.00 | \$18,900.00 | \$19,467.00 | \$57,267.00 |
| Stunson, Michael |  |  | \$1,123.00 | \$1,123.00 |
| Sturgill, Philip |  | \$3,600.00 |  | \$3,600.00 |
| Sulian Munir Inc |  | \$1,940.00 |  | \$1,940.00 |
| Sullivan Hardwood Flooring LLC |  | \$15,210.00 |  | \$15,210.00 |
| Sullivan, Debbie | \$1,624.75 |  |  | \$1,624.75 |
| Sullivan, Lynette |  | \$29,708.48 |  | \$29,708.48 |
| Sullivan, Michael |  |  | \$3,039.47 | \$3,039.47 |
| Summit Supply Corporation of Colorado |  | \$1,714.00 |  | \$1,714.00 |
| Summit Van Lines |  |  | \$6,000.00 | \$6,000.00 |
| Sun Belt Conference | \$120,371.15 | \$122,635.54 | \$129,073.97 | \$372,080.66 |
| Sun Life Assurance | \$807,881.99 | \$893,956.03 | \$909,318.82 | \$2,611,156.84 |
| Sun Microsystems Inc |  | \$19,958.88 |  | \$19,958.88 |
| Sunbelt Construction Company, Inc | \$547,175.40 | \$190,461.03 | \$165,843.00 | \$903,479.43 |


| Sunbelt Rentals | \$7,999.23 | \$3,825.00 |  | \$11,824.23 |
| :---: | :---: | :---: | :---: | :---: |
| Sunbelt Transformer Ltd. | \$11,200.00 |  |  | \$11,200.00 |
| SunGard Higher Education Inc | \$385,074.44 | \$256,613.51 | \$257,002.00 | \$898,689.95 |
| SunTrans of Bowling Green LLC | \$2,105.34 | \$2,458.29 | \$1,555.23 | \$6,118.86 |
| Superior Fence Systems Inc |  |  | \$1,934.00 | \$1,934.00 |
| Superior Trophies \& Screen Printing |  | \$7,668.30 |  | \$7,668.30 |
| Surface, Mary |  |  | \$1,200.00 | \$1,200.00 |
| Survey Sampling International LLC |  | \$1,867.00 | \$1,475.00 | \$3,342.00 |
| Suss MicroTec |  | \$21,055.24 | \$123,586.12 | \$144,641.36 |
| Sutton, Kathryn | \$1,892.00 | \$1,892.00 |  | \$3,784.00 |
| Swag's Sport Shoes | \$5,363.25 | \$10,198.75 | \$10,195.50 | \$25,757.50 |
| Swank Motion Pictures | \$4,928.25 | \$5,793.85 |  | \$10,722.10 |
| Sweetwater Sound Inc |  | \$1,329.29 | \$1,273.94 | \$2,603.23 |
| Swets Information Services |  | \$14,900.00 |  | \$14,900.00 |
| Swift Roofing of E-town Inc |  | \$80,993.88 | \$550,253.12 | \$631,247.00 |
| Swing, Jordan | \$1,540.64 | \$3,176.99 |  | \$4,717.63 |
| Swoboda, Donald | \$4,377.96 | \$3,482.06 |  | \$7,860.02 |
| Syler, Britney | \$3,500.00 |  |  | \$3,500.00 |
| Symantec Corporation |  |  | \$7,000.00 | \$7,000.00 |
| Symon Communications Inc | \$64,376.66 | \$21,914.81 | \$33,972.32 | \$120,263.79 |
| Symplicity Corporation |  |  | \$4,500.00 | \$4,500.00 |
| Syracuse University | \$1,788.00 | \$3,090.00 |  | \$4,878.00 |
| Systems Design Group | \$100,523.52 | \$37,800.50 | \$38,452.82 | \$176,776.84 |
| Szarzynski, Michael |  | \$1,680.00 |  | \$1,680.00 |
| T J Samson Community Hospital | \$31,549.60 | \$11,880.08 | \$45,513.04 | \$88,942.72 |
| T2 Systems Inc | \$41,101.85 | \$50,984.23 | \$53,459.64 | \$145,545.72 |
| Tackle Shack Water Sports |  | \$16,099.00 |  | \$16,099.00 |
| Tag Up Rischard Marketing Inc | \$1,872.35 |  |  | \$1,872.35 |
| Tallon, William | \$5,869.78 | \$5,919.93 |  | \$11,789.71 |
| Tandus Flooring, Inc. |  |  | \$3,578.47 | \$3,578.47 |
| Tanner Chrysler Dodge Jeep | \$13,998.00 |  |  | \$13,998.00 |
| Tao, Peter | \$1,140.00 | \$1,375.00 | \$1,445.00 | \$3,960.00 |
| Tapco |  |  | \$5,020.70 | \$5,020.70 |
| Target Stores | \$1,750.00 |  |  | \$1,750.00 |
| Tastefully Yours Inc |  | \$5,266.19 | \$2,555.30 | \$7,821.49 |
| Tayco Panelink Ltd |  |  | \$20,062.25 | \$20,062.25 |
| Taylor \& Francis/Routledge | \$14,645.50 | \$8,953.44 | \$10,700.63 | \$34,299.57 |
| Taylor Co RECC | \$24,117.81 | \$22,406.64 | \$23,231.02 | \$69,755.47 |
| Taylor Tours | \$2,925.00 | \$2,760.00 | \$3,655.00 | \$9,340.00 |
| Taylor Whitney Architects | \$732,973.14 | \$443,990.30 | \$174,900.00 | \$1,351,863.44 |
| Taylor, Brandi | \$2,957.07 |  |  | \$2,957.07 |
| Taylor, Dexter | \$2,133.00 | \$1,300.00 |  | \$3,433.00 |
| Taylor, Jason | \$1,243.00 |  |  | \$1,243.00 |
| Taylor, Jennifer | \$2,659.26 | \$3,882.78 |  | \$6,542.04 |
| Taylor, Karen |  |  | \$1,458.20 | \$1,458.20 |
| Taylor, Kathleen |  | \$1,293.00 |  | \$1,293.00 |
| Taylor, Mark |  | \$1,470.60 | \$1,330.92 | \$2,801.52 |
| Taylor, Pamela |  |  | \$1,260.00 | \$1,260.00 |
| Taylor, Sean | \$1,000.00 |  |  | \$1,000.00 |
| Tchotchke's | \$10,254.07 | \$2,473.08 | \$9,105.27 | \$21,832.42 |
| TDNET Inc | \$9,900.00 | \$9,900.00 | \$10,395.00 | \$30,195.00 |
| Teachers College Press |  |  | \$2,546.49 | \$2,546.49 |
| Teachers Curriculum Institute | \$1,240.25 |  |  | \$1,240.25 |
| Team Dynamics | \$2,296.60 |  |  | \$2,296.60 |
| Team Golf | \$2,716.58 | \$5,404.15 | \$2,325.60 | \$10,446.33 |
| Team Mac LLC | \$23,950.00 | \$7,100.00 | \$18,235.00 | \$49,285.00 |
| TEC | \$1,450.93 | \$1,436.07 | \$1,476.08 | \$4,363.08 |
| Tech Depot | \$2,314.52 |  |  | \$2,314.52 |
| Technical Innovation |  |  | \$42,734.95 | \$42,734.95 |
| Technical Services Co Inc | \$4,668.00 | \$4,069.00 | \$2,853.50 | \$11,590.50 |
| Technical Training Aids | \$100,633.00 | \$86,561.00 | \$6,110.00 | \$193,304.00 |
| Techni-Tool Inc |  | \$45,150.63 |  | \$45,150.63 |
| Technogym USA |  | \$27,526.00 |  | \$27,526.00 |
| Tegrity | \$32,276.00 | \$66,495.00 | \$69,995.00 | \$168,766.00 |
| Teledyne Isco Inc |  | \$22,140.00 |  | \$22,140.00 |
| Teledyne Leeman Labs | \$39,056.82 | \$2,466.30 | \$5,450.00 | \$46,973.12 |
| Teleflora LLC |  |  | \$14,142.30 | \$14,142.30 |
| Tennant Sales and Service Company | \$63,675.32 | \$25,183.83 | \$70,722.29 | \$159,581.44 |
| Tennessee Association of Utility Districts |  |  | \$25,109.89 | \$25,109.89 |
| Tennessee Secondary School Athletic Association |  |  | \$1,000.00 | \$1,000.00 |
| Tennessee Tech University | \$10,000.00 | \$10,000.00 |  | \$20,000.00 |
| Tennsco |  |  | \$1,082.40 | \$1,082.40 |
| Terraplus Inc | \$5,410.00 |  |  | \$5,410.00 |
| Terrell, Stephanie | \$2,262.55 |  | \$1,100.00 | \$3,362.55 |
| Tervis Tumbler Company |  | \$4,539.14 | \$9,828.70 | \$14,367.84 |
| Tetra Tech Inc |  | \$3,179.84 |  | \$3,179.84 |
| Texas Education Agency | \$1,140.00 |  |  | \$1,140.00 |
| Textile Fabric Consultants |  |  | \$1,332.77 | \$1,332.77 |
| The Academic Network | \$5,000.00 |  |  | \$5,000.00 |
| The Annenberg Foundation |  |  | \$13,855.00 | \$13,855.00 |
| The Bandmans Company |  |  | \$1,183.00 | \$1,183.00 |


| The Berkeley Electronic Press |  | \$31,808.00 |  | \$31,808.00 |
| :---: | :---: | :---: | :---: | :---: |
| The Bradfield Co LLC |  | \$5,000.00 | \$7,000.00 | \$12,000.00 |
| The Cbord Group Inc | \$99,671.39 | \$61,761.78 | \$35,832.08 | \$197,265.25 |
| The Chronicle of Higher Education |  |  | \$5,947.50 | \$5,947.50 |
| The Classified Group Inc | \$1,000.00 |  |  | \$1,000.00 |
| The Club at Olde Stone LLC | \$3,981.98 |  |  | \$3,981.98 |
| The College Agency |  | \$5,560.00 | \$2,585.00 | \$8,145.00 |
| The College Board | \$5,700.00 |  |  | \$5,700.00 |
| The Community Foundation of Louisville | \$3,189.50 |  |  | \$3,189.50 |
| The Copy Workshop | \$1,443.99 | \$2,272.42 |  | \$3,716.41 |
| The Courier-Journal | \$13,063.40 | \$7,764.29 | \$1,445.12 | \$22,272.81 |
| The Douglas Stewart Company | \$42,724.36 | \$34,697.01 | \$35,111.49 | \$112,532.86 |
| The Education Trust |  |  | \$3,800.00 | \$3,800.00 |
| The Electric Service Co Inc | \$30,359.00 |  |  | \$30,359.00 |
| The Estate of Duwayne Northey | \$2,683.00 |  |  | \$2,683.00 |
| The Estate of William C Warren | \$5,067.00 |  |  | \$5,067.00 |
| The Fishel Company | \$2,881.00 |  |  | \$2,881.00 |
| The Fix Foundation |  |  | \$1,648.00 | \$1,648.00 |
| The Gallup Organization | \$2,500.00 |  |  | \$2,500.00 |
| The Glass Studio | \$1,409.98 |  |  | \$1,409.98 |
| The H T Hackney Co | \$23,625.70 | \$25,894.97 | \$24,032.02 | \$73,552.69 |
| The H W Wilson Company | \$10,443.90 | \$28,623.00 | \$19,121.10 | \$58,188.00 |
| The Henry Foundation Inc. | \$2,000.00 |  |  | \$2,000.00 |
| The HF Group LLC | \$45,259.48 | \$47,094.12 | \$79,170.52 | \$171,524.12 |
| The Hogan Company | \$18,384.80 | \$19,769.58 | \$9,732.00 | \$47,886.38 |
| The HON Company |  |  | \$21,327.09 | \$21,327.09 |
| The Kentucky All A Classic | \$2,000.00 |  |  | \$2,000.00 |
| The Kentucky Society of Washington | \$2,500.00 |  |  | \$2,500.00 |
| The Lamar Companies |  |  | \$19,098.00 | \$19,098.00 |
| The Lang Company | \$77,955.28 | \$99,602.54 | \$64,518.91 | \$242,076.73 |
| The Larue County Herald News |  |  | \$1,600.20 | \$1,600.20 |
| The Lavin Agency Inc | \$8,500.00 |  | \$11,200.00 | \$19,700.00 |
| The Learning Pit | \$1,190.00 |  |  | \$1,190.00 |
| The Leukemia \& Lymphoma Society | \$1,000.00 |  |  | \$1,000.00 |
| The Lexington Educational Association |  | \$1,500.00 |  | \$1,500.00 |
| The Louisville Science Center |  |  | \$8,320.00 | \$8,320.00 |
| The MathWorks | \$1,410.00 |  |  | \$1,410.00 |
| The McGraw Hills Co dba Standard \& Poors | \$19,575.72 | \$5,000.00 | \$5,000.00 | \$29,575.72 |
| The McGraw-Hill Companies | \$747,964.99 | \$592,201.84 | \$811,642.41 | \$2,151,809.24 |
| The Memory Company LLC |  | \$4,965.16 | \$6,081.51 | \$11,046.67 |
| The Merrick Printing Co Inc | \$98,424.83 | \$94,153.06 | \$104,704.83 | \$297,282.72 |
| The Missoulian Angler Fly Shop |  |  | \$1,800.00 | \$1,800.00 |
| The Motz Group Inc | \$872,860.00 |  |  | \$872,860.00 |
| The Muckrakers Inc | \$2,500.00 |  |  | \$2,500.00 |
| The National Center for Drug Free Sport Inc | \$4,419.80 | \$7,404.60 | \$10,255.05 | \$22,079.45 |
| The New York Blower Company | \$71,278.00 |  |  | \$71,278.00 |
| The Next Level Sport Group |  | \$2,348.75 |  | \$2,348.75 |
| The Olivia and Hill Press Inc | \$2,239.88 |  |  | \$2,239.88 |
| The Portland Group Inc. |  |  | \$1,249.00 | \$1,249.00 |
| The Prudential Insurance Company of America | \$111,761.94 | \$88,490.18 | \$82,244.80 | \$282,496.92 |
| The Pursuant Group Inc | \$8,000.00 |  |  | \$8,000.00 |
| The Regents of the University of California | \$9,541.12 | \$28,058.50 | \$19,164.97 | \$56,764.59 |
| The Registry |  |  | \$18,182.00 | \$18,182.00 |
| The Renaissance Group | \$4,385.00 | \$6,485.00 | \$4,305.00 | \$15,175.00 |
| The Richard Company Inc |  | \$3,949.80 |  | \$3,949.80 |
| The Riverside Publishing Company | \$11,100.82 |  |  | \$11,100.82 |
| The Rowman \& Littlefield Publishing Group | \$3,269.04 | \$5,533.76 | \$1,788.60 | \$10,591.40 |
| The Satellite Center Inc. | \$7,443.00 |  |  | \$7,443.00 |
| The Silver Spoon Inc |  |  | \$2,610.00 | \$2,610.00 |
| The Smith Agency Inc | \$1,200.00 |  | \$1,770.00 | \$2,970.00 |
| The Space Connection Inc | \$29,087.50 |  |  | \$29,087.50 |
| The StayWell Company | \$1,563.33 |  |  | \$1,563.33 |
| The Tennessean |  | \$4,664.97 |  | \$4,664.97 |
| The Toledo Ticket Company | \$2,554.50 | \$7,031.25 | \$4,084.54 | \$13,670.29 |
| The Travel Authority | \$4,830.35 |  | \$1,683.00 | \$6,513.35 |
| The University of Michigan | \$6,522.00 | \$6,522.00 |  | \$13,044.00 |
| The University of Nebraska |  |  | \$20,405.00 | \$20,405.00 |
| The University of Tennessee |  | \$45,410.00 |  | \$45,410.00 |
| The University Press of Kentucky | \$11,878.17 |  |  | \$11,878.17 |
| The University Press of Virginia |  |  | \$12,562.40 | \$12,562.40 |
| The VIA Group Inc |  | \$308,268.53 | \$103,017.45 | \$411,285.98 |
| The Washington Center for Internships | \$8,000.00 |  |  | \$8,000.00 |
| The Washington Center for Interships and Academic Seminars |  | \$3,510.00 | \$5,310.00 | \$8,820.00 |
| The White Squirrel Shoppe | \$1,270.88 | \$1,142.65 |  | \$2,413.53 |
| TheCompetitiveEdge.com |  |  | \$1,908.90 | \$1,908.90 |
| Thejacketstore.com LLC |  | \$1,837.50 |  | \$1,837.50 |
| Thermo Electron North America LLC | \$91,027.49 |  | \$99,417.24 | \$190,444.73 |
| Thermo Fisher Scientific | \$10,286.09 | \$2,698.40 | \$4,811.00 | \$17,795.49 |
| Thermo MF Physics Corp |  |  | \$70,467.00 | \$70,467.00 |
| Thermo Niton Analyzers LLC |  | \$18,390.00 |  | \$18,390.00 |
| Thermometrics Corporation | \$15,205.71 |  |  | \$15,205.71 |


| Thibodeaux, Mike | \$1,995.00 |  |  | \$1,995.00 |
| :---: | :---: | :---: | :---: | :---: |
| Thinkmate |  |  | \$1,072.00 | \$1,072.00 |
| Thomas \& Thomas Attorneys | \$4,955.92 |  |  | \$4,955.92 |
| Thomas, Ashley | \$5,037.84 |  |  | \$5,037.84 |
| Thomas, Dalila | \$1,414.00 |  |  | \$1,414.00 |
| Thomas, Jaron |  |  | \$1,500.00 | \$1,500.00 |
| Thomas, John | \$2,200.00 |  |  | \$2,200.00 |
| Thomas, Kenny |  |  | \$1,365.05 | \$1,365.05 |
| Thomas, Sean |  |  | \$1,800.00 | \$1,800.00 |
| Thomas, Teranie | \$2,037.00 | \$2,782.97 | \$4,543.33 | \$9,363.30 |
| Thompson, Amy |  | \$2,000.00 |  | \$2,000.00 |
| Thompsons Trophy Center |  |  | \$3,304.25 | \$3,304.25 |
| Thomson Scientific Inc | \$16,135.00 | \$16,941.00 |  | \$33,076.00 |
| Thomson Tax \& Accounting - Research \& Guidance |  | \$6,813.25 |  | \$6,813.25 |
| Thorman, Abigail | \$5,983.89 |  |  | \$5,983.89 |
| Thornburgh, Edward | \$2,600.00 |  | \$2,160.00 | \$4,760.00 |
| Thorne, Robert |  |  | \$1,393.04 | \$1,393.04 |
| Thornton, Aimee |  | \$2,321.91 |  | \$2,321.91 |
| Thoroughbred Printing LLC | \$59,112.85 | \$45,626.20 | \$59,599.89 | \$164,338.94 |
| THP Limited Inc |  | \$34,157.50 | \$19,842.50 | \$54,000.00 |
| Thrasher Brothers Trailways |  |  | \$7,000.00 | \$7,000.00 |
| Thuney, Zachary | \$2,566.10 |  |  | \$2,566.10 |
| Thurman, Julie | \$2,167.50 |  |  | \$2,167.50 |
| Tibco Software Inc |  |  | \$3,520.00 | \$3,520.00 |
| Tichenor College Textbook Company | \$57,104.49 | \$24,119.12 | \$19,743.54 | \$100,967.15 |
| Ticketmaster LLC |  | \$68,808.00 | \$42,519.00 | \$111,327.00 |
| Tier | \$1,350.00 | \$1,800.00 |  | \$3,150.00 |
| Tier3 Data \& Web Services Group LLC | \$3,203.28 | \$1,320.00 |  | \$4,523.28 |
| Tiger Direct |  | \$2,009.19 | \$11,811.38 | \$13,820.57 |
| Tile Trends Inc | \$12,936.00 | \$9,709.00 |  | \$22,645.00 |
| Time Warner NY Cable LLC |  | \$2,733.00 |  | \$2,733.00 |
| Tinius, Casey | \$1,560.00 |  | \$1,528.00 | \$3,088.00 |
| Tipping, Jameson | \$1,278.00 | \$1,492.00 |  | \$2,770.00 |
| Tirado, Jose |  | \$1,686.00 |  | \$1,686.00 |
| Tirpak, Brian | \$65,470.22 | \$66,503.69 | \$2,098.60 | \$134,072.51 |
| Tischer, Cole |  | \$1,190.00 | \$1,402.00 | \$2,592.00 |
| Tiscor - Brady Worldwide Inc | \$2,198.00 |  | \$5,760.00 | \$7,958.00 |
| Titanium Software Inc. | \$2,050.00 |  |  | \$2,050.00 |
| TjohnE Productions Inc |  | \$3,750.00 | \$3,775.00 | \$7,525.00 |
| TMC USA LLC | \$9,000.00 |  |  | \$9,000.00 |
| To The Game LLC |  | \$35,340.49 | \$41,667.53 | \$77,008.02 |
| Todd County Board of Education | \$14,971.16 |  |  | \$14,971.16 |
| Toegoz | \$7,677.55 | \$5,609.45 |  | \$13,287.00 |
| Tomark Sports | \$2,399.97 |  |  | \$2,399.97 |
| Tommy Wells Construction Inc |  |  | \$10,115.00 | \$10,115.00 |
| Toner Cable Equipment Inc | \$8,008.56 | \$8,629.42 | \$10,196.54 | \$26,834.52 |
| Tookos, Ferenc | \$1,000.00 |  | \$1,000.00 | \$2,000.00 |
| Toomey, Rachel |  | \$3,500.00 |  | \$3,500.00 |
| Top Flight | \$9,075.75 | \$10,410.00 | \$10,284.54 | \$29,770.29 |
| Topsox |  | \$2,637.32 |  | \$2,637.32 |
| Torres, Ryan |  |  | \$5,386.56 | \$5,386.56 |
| Toshiba Business Solutions | \$8,460.69 | \$12,654.52 | \$18,710.97 | \$39,826.18 |
| Total Fitness Connection | \$14,312.50 | \$15,500.00 | \$9,915.00 | \$39,727.50 |
| Total ID Solutions Inc |  |  | \$9,575.50 | \$9,575.50 |
| Total Video Communications Inc | \$2,466.23 |  |  | \$2,466.23 |
| Towe, Melissa |  |  | \$6,805.20 | \$6,805.20 |
| Town \& Country Specialty Foods Inc | \$1,469.62 | \$1,726.80 |  | \$3,196.42 |
| Toyota Financial Services | \$12,614.42 | \$18,229.65 | \$13,636.17 | \$44,480.24 |
| TPM Inc | \$2,513.85 | \$2,675.00 |  | \$5,188.85 |
| TPS3 LLC |  | \$2,225.00 |  | \$2,225.00 |
| Tracy, Rebecca | \$3,405.00 |  |  | \$3,405.00 |
| Trafford Publishing |  | \$1,299.00 |  | \$1,299.00 |
| Trailer World | \$8,634.50 | \$2,990.00 | \$3,300.00 | \$14,924.50 |
| Training for Change |  |  | \$5,000.00 | \$5,000.00 |
| Tran, Phury | \$4,910.98 |  |  | \$4,910.98 |
| Trane |  | \$2,230.00 |  | \$2,230.00 |
| Trane Parts Center | \$45,081.59 | \$75,057.77 | \$71,597.40 | \$191,736.76 |
| Transign LLC |  |  | \$4,910.00 | \$4,910.00 |
| Transportation Equipment Sales Corp |  |  | \$59,795.00 | \$59,795.00 |
| Transylvania University |  | \$1,164.62 |  | \$1,164.62 |
| TranSystems Corporation |  |  | \$1,000.00 | \$1,000.00 |
| Travel King |  | \$260,575.80 | \$345,229.60 | \$605,805.40 |
| Traveldor LLC |  | \$6,404.82 |  | \$6,404.82 |
| Treadwell, Lawrence | \$3,430.80 | \$3,514.07 | \$3,978.62 | \$10,923.49 |
| Treasurer Kentucky Unemployment Insurance Fund | \$105,399.40 | \$184,527.33 | \$185,885.75 | \$475,812.48 |
| Treehouse Software Inc | \$1,028.00 |  | \$2,160.00 | \$3,188.00 |
| Tremco Inc | \$19,953.01 |  | \$110,992.01 | \$130,945.02 |
| Trendway Corporation |  |  | \$12,523.47 | \$12,523.47 |
| Trepagnier, Barbara |  | \$1,500.00 |  | \$1,500.00 |
| Tri City Insurance | \$100,486.45 | \$104,484.41 | \$108,105.93 | \$313,076.79 |
| Tri-Dim Filter Corporation |  |  | \$100,000.00 | \$100,000.00 |


| Trigreen Equipment LLC |  | \$6,817.00 |  | \$6,817.00 |
| :---: | :---: | :---: | :---: | :---: |
| TriLiteral LLC | \$2,539.03 | \$3,743.03 | \$5,530.54 | \$11,812.60 |
| TriMark SS Kemp | \$39,617.94 | \$5,469.04 |  | \$45,086.98 |
| Trimble Navagation Ltd |  |  | \$10,830.00 | \$10,830.00 |
| Triple Crown Sports Inc |  | \$31,550.00 |  | \$31,550.00 |
| Triple Play LLC | \$3,000.00 | \$13,150.00 | \$16,145.00 | \$32,295.00 |
| Tri-State Valve and Instrument Company | \$6,021.03 | \$23,051.78 |  | \$29,072.81 |
| Tri-Turf Sod Farms Inc | \$10,785.00 | \$38,397.70 | \$17,446.75 | \$66,629.45 |
| Triveni Digital | \$2,000.00 |  |  | \$2,000.00 |
| Trowbridge, Terry |  |  | \$4,600.00 | \$4,600.00 |
| Troxell Communications Inc | \$3,904.31 | \$2,327.95 |  | \$6,232.26 |
| Troy State University | \$2,090.00 | \$51,250.00 | \$1,250.00 | \$54,590.00 |
| TruckPro | \$1,715.85 | \$1,474.74 |  | \$3,190.59 |
| True Grip and Lighting LLC |  | \$125,713.61 | \$9,770.00 | \$135,483.61 |
| True, Andrew |  | \$2,558.00 | \$2,640.00 | \$5,198.00 |
| True, Carrie |  |  | \$2,885.00 | \$2,885.00 |
| True, Chad | \$1,242.00 |  |  | \$1,242.00 |
| Tse, Stephanie |  |  | \$3,075.00 | \$3,075.00 |
| Tubbs, Jonathan | \$3,750.00 |  |  | \$3,750.00 |
| Tuitt, Glen |  |  | \$1,260.00 | \$1,260.00 |
| Tulsat Inc | \$29,764.15 | \$13,412.89 | \$17,426.89 | \$60,603.93 |
| Tunnell, Michael |  |  | \$1,633.00 | \$1,633.00 |
| Turn It On | \$3,500.00 |  |  | \$3,500.00 |
| Turner, Camille |  | \$2,000.00 | \$2,250.00 | \$4,250.00 |
| Turner, Jessica |  | \$6,925.00 |  | \$6,925.00 |
| Turner, William |  |  | \$1,200.00 | \$1,200.00 |
| Turning Technologies LLC | \$37,649.72 | \$49,673.23 | \$40,915.63 | \$128,238.58 |
| Turnstyles Ticketing | \$4,089.00 |  |  | \$4,089.00 |
| Tyner Inc | \$1,674.00 |  |  | \$1,674.00 |
| Tyra Perry Softball School LLC | \$3,659.97 | \$7,450.00 | \$12,981.51 | \$24,091.48 |
| Tyree, Daltrey |  | \$1,697.95 |  | \$1,697.95 |
| Tyree, Ronald | \$1,310.00 |  |  | \$1,310.00 |
| Tyree, Sherrita | \$1,668.00 |  |  | \$1,668.00 |
| U S Associatin of Former Members of Congress |  | \$1,500.00 |  | \$1,500.00 |
| U S Dept of Education | \$4,865.85 | \$4,751.80 | \$10,214.13 | \$19,831.78 |
| U S Treasury |  |  | \$4,500.00 | \$4,500.00 |
| U.S. Corrugated Inc. | \$7,110.40 |  | \$5,912.42 | \$13,022.82 |
| UCA College Spirit Camps | \$9,073.00 | \$10,340.00 | \$11,280.00 | \$30,693.00 |
| UCS Spirit |  | \$1,865.00 |  | \$1,865.00 |
| UDA | \$5,804.00 |  | \$10,660.00 | \$16,464.00 |
| Uhlenhopp, Nicholas | \$5,428.88 | \$12,145.73 |  | \$17,574.61 |
| Uline | \$2,478.04 | \$2,018.46 |  | \$4,496.50 |
| Umstead, Eric |  |  | \$1,089.86 | \$1,089.86 |
| Underwood, Lisa | \$1,095.04 |  |  | \$1,095.04 |
| Unique Screen Media |  | \$6,808.66 |  | \$6,808.66 |
| Unisys Corporation | \$3,087.00 |  | \$3,176.00 | \$6,263.00 |
| United Coach \& Tours | \$63,307.00 | \$26,659.00 | \$24,622.00 | \$114,588.00 |
| United Conveyor Supply Company | \$48,838.56 |  | \$17,789.18 | \$66,627.74 |
| United Furniture \& Appliances |  | \$1,900.00 |  | \$1,900.00 |
| United Mail LLC | \$1,015.57 | \$5,561.65 | \$42,533.31 | \$49,110.53 |
| United Parcel Service | \$83,287.06 | \$50,652.52 | \$45,458.41 | \$179,397.99 |
| United Producers Inc |  | \$17,243.85 | \$1,998.58 | \$19,242.43 |
| United States Bowling Congress |  | \$1,070.49 |  | \$1,070.49 |
| United States District Court | \$4,377.05 | \$4,541.09 | \$4,842.75 | \$13,760.89 |
| United States Environmental Protection Agency |  |  | \$7,651.89 | \$7,651.89 |
| United States Media Television Inc |  | \$19,700.00 |  | \$19,700.00 |
| United States Postal Service | \$535,035.00 | \$449,010.00 | \$441,515.00 | \$1,425,560.00 |
| United Van Lines LLC |  | \$9,615.12 | \$3,570.62 | \$13,185.74 |
| United Way of Metropolitan Atlanta | \$1,000.00 |  |  | \$1,000.00 |
| United Way of Southern Kentucky | \$36,352.50 | \$35,865.27 | \$38,047.95 | \$110,265.72 |
| Universal Equipment Service Inc | \$1,958.02 | \$1,702.31 |  | \$3,660.33 |
| Universal Manufacturing Corporation |  | \$14,080.00 |  | \$14,080.00 |
| University Accessories Inc |  | \$1,775.01 |  | \$1,775.01 |
| University Blanket \& Flag Corp | \$1,704.51 | \$5,882.46 | \$4,809.11 | \$12,396.08 |
| University Bookstore | \$1,104,728.75 | \$1,122,066.50 | \$1,062,993.75 | \$3,289,789.00 |
| University Continuing Education Association |  | \$4,640.00 |  | \$4,640.00 |
| University Directories | \$3,755.00 | \$3,995.00 | \$3,995.00 | \$11,745.00 |
| University of Akron |  |  | \$2,615.00 | \$2,615.00 |
| University of Central Arkansas |  | \$131,000.00 |  | \$131,000.00 |
| University of Central Florida | \$10,363.23 | \$19,073.85 |  | \$29,437.08 |
| University of Chicago | \$17,255.01 | \$21,223.02 | \$23,553.19 | \$62,031.22 |
| University of Evansville | \$418,491.00 | \$346,972.00 | \$285,118.00 | \$1,050,581.00 |
| University of Georgia |  |  | \$3,850.00 | \$3,850.00 |
| University of Idaho |  |  | \$109,029.45 | \$109,029.45 |
| University of Illinois | \$1,004.66 |  |  | \$1,004.66 |
| University of Illinois - Chicago |  | \$3,000.00 |  | \$3,000.00 |
| University of Illinois at Urbana-Champaign |  |  | \$5,000.00 | \$5,000.00 |
| University of Illinois Press | \$1,185.65 | \$1,422.00 | \$1,356.00 | \$3,963.65 |
| University of Kentucky | \$352,285.92 | \$871,352.92 | \$881,019.50 | \$2,104,658.34 |
| University of Louisiana |  | \$50,000.00 | \$101,200.00 | \$151,200.00 |
| University of Louisville | \$224,887.57 | \$229,516.95 | \$190,120.87 | \$644,525.39 |


| University of Miami |  | \$1,500.00 |  | \$1,500.00 |
| :---: | :---: | :---: | :---: | :---: |
| University of Minnesota | \$5,859.50 |  | \$3,500.00 | \$9,359.50 |
| University of Mississippi | \$10,602.83 |  |  | \$10,602.83 |
| University of Missouri |  |  | \$30,000.00 | \$30,000.00 |
| University of Nebraska-Lincoln | \$3,974.80 |  |  | \$3,974.80 |
| University of New Mexico Press | \$1,887.52 |  |  | \$1,887.52 |
| University of North Texas | \$50,000.00 |  | \$50,000.00 | \$100,000.00 |
| University of Oklahoma | \$2,100.00 |  |  | \$2,100.00 |
| University of Oregon |  |  | \$5,000.00 | \$5,000.00 |
| University of Sankore Press |  | \$1,457.57 |  | \$1,457.57 |
| University of South Florida |  | \$150,035.00 | \$4,791.00 | \$154,826.00 |
| University of Southern Indiana | \$1,135.00 | \$1,025.00 |  | \$2,160.00 |
| University of Texas Press |  | \$1,639.57 |  | \$1,639.57 |
| University of the Cumberlands | \$1,324.00 |  |  | \$1,324.00 |
| University of Toronto Press | \$2,221.13 | \$1,139.94 |  | \$3,361.07 |
| University Parent Media |  |  | \$4,700.00 | \$4,700.00 |
| University Press of Mississippi |  |  | \$1,644.26 | \$1,644.26 |
| University Readers Inc |  | \$4,226.75 |  | \$4,226.75 |
| University Science Books | \$2,940.19 |  |  | \$2,940.19 |
| University Textbook \& Supply | \$10,584.76 | \$9,830.13 | \$11,926.72 | \$32,341.61 |
| Untamed Leather |  | \$1,683.00 |  | \$1,683.00 |
| US Bancorp Business Equipment Finance Group |  | \$15,571.15 | \$22,121.19 | \$37,692.34 |
| US Bancorp Equipment Finance Inc | \$3,910,565.28 | \$7,443.51 | \$8,160.32 | \$3,926,169.11 |
| US Digital Media Inc |  | \$1,299.00 |  | \$1,299.00 |
| US Micro-Solution Inc | \$1,786.35 |  |  | \$1,786.35 |
| US Specialty Coatings | \$4,049.95 | \$3,780.00 | \$20,200.00 | \$28,029.95 |
| USA Group Noel-Levitz Inc | \$1,354.76 |  |  | \$1,354.76 |
| USA Today | \$11,942.00 |  |  | \$11,942.00 |
| USDA Aphis Wildlife Services | \$1,200.00 | \$1,200.00 | \$1,500.00 | \$3,900.00 |
| USDA Forest Service | \$7,687.50 |  | \$7,815.00 | \$15,502.50 |
| USDJ - U S Dept of Justice |  | \$134,564.95 |  | \$134,564.95 |
| USPS Disbursing Officer | \$2,229.76 | \$1,702.22 | \$1,821.30 | \$5,753.28 |
| USVA - U S Dept of Veterans Affairs |  | \$10,491.40 | \$1,205.00 | \$11,696.40 |
| Utah Scientific |  |  | \$4,801.61 | \$4,801.61 |
| Utrecht Art Supplies |  | \$1,759.54 |  | \$1,759.54 |
| $V$ G Reed \& Sons Inc |  | \$2,172.60 |  | \$2,172.60 |
| Vacation Village at Bonaventure | \$21,000.00 | \$16,420.14 |  | \$37,420.14 |
| Vailakis, Ivonne |  |  | \$1,438.30 | \$1,438.30 |
| Vaisala Inc | \$103,230.00 | \$14,206.50 | \$54,425.50 | \$171,862.00 |
| Vajravelu, Bathri |  | \$1,086.60 |  | \$1,086.60 |
| Value Line Publishing Inc | \$3,750.00 | \$4,000.00 | \$4,200.00 | \$11,950.00 |
| Van Tassell-Baska, Joyce |  | \$3,788.46 |  | \$3,788.46 |
| Vance Lawn and Garden Equipment LLC |  | \$3,558.00 |  | \$3,558.00 |
| Vander Molen, Bethany |  |  | \$2,000.00 | \$2,000.00 |
| VanMeter Insurance Agency Inc |  | \$50,930.94 | \$261,852.77 | \$312,783.71 |
| VanMeter, Jessica |  | \$3,730.00 |  | \$3,730.00 |
| Vantage Custom Classics |  | \$3,275.62 |  | \$3,275.62 |
| Vara, Dan | \$3,281.11 | \$3,166.88 | \$3,729.78 | \$10,177.77 |
| Varian | \$24,777.50 | \$68,891.09 |  | \$93,668.59 |
| Varsity Spirit Fashions | \$4,994.00 | \$12,094.45 | \$10,953.40 | \$28,041.85 |
| Vasquez, Marcus | \$1,460.00 | \$1,740.00 | \$1,402.00 | \$4,602.00 |
| Vastag, Cara |  | \$4,332.04 |  | \$4,332.04 |
| Vaughan, Tracy |  | \$1,266.00 |  | \$1,266.00 |
| Vaughn, Gary | \$1,098.00 | \$1,193.00 |  | \$2,291.00 |
| Vaultronics LLC |  |  | \$2,388.83 | \$2,388.83 |
| Venice Moving \& Storage Inc |  | \$6,708.00 | \$6,708.00 | \$13,416.00 |
| Venture Marketing | \$6,133.12 |  |  | \$6,133.12 |
| Venture Publishing Inc |  |  | \$2,081.28 | \$2,081.28 |
| Veolia Environmental Services North America Corp |  |  | \$16,175.35 | \$16,175.35 |
| Vernier Software and Technology | \$5,330.78 | \$31,146.70 | \$1,232.21 | \$37,709.69 |
| Versa Products |  |  | \$18,585.00 | \$18,585.00 |
| Veterans Tuition Program |  |  | \$6,275.83 | \$6,275.83 |
| VF Imagewear Inc | \$44,724.56 |  |  | \$44,724.56 |
| Via Audio Touring Inc. |  | \$1,000.00 |  | \$1,000.00 |
| Victery, James | \$4,354.22 |  |  | \$4,354.22 |
| Victor Stanley Inc | \$15,123.80 | \$90,523.44 | \$72,332.80 | \$177,980.04 |
| Victory Team Apparel Inc |  | \$2,995.57 |  | \$2,995.57 |
| Vietor, Susan |  | \$3,195.00 |  | \$3,195.00 |
| Virco Inc | \$9,151.68 |  |  | \$9,151.68 |
| Virginia Commonwealth University | \$6,000.00 | \$1,000.00 | \$4,500.00 | \$11,500.00 |
| Virginia Tech University | \$16,636.00 |  |  | \$16,636.00 |
| Virtual Training Company Inc | \$5,000.00 | \$5,000.00 | \$5,000.00 | \$15,000.00 |
| Vishay Micro Measurements | \$1,881.29 |  |  | \$1,881.29 |
| Viskanta, Raymond | \$2,739.13 |  |  | \$2,739.13 |
| Vista Travel Inc | \$37,957.00 | \$23,263.65 |  | \$61,220.65 |
| Vistas Higher Learning | \$1,561.90 |  |  | \$1,561.90 |
| Visual Awareness Inc. | \$6,250.00 |  |  | \$6,250.00 |
| Vittitoe, Theodore | \$3,268.28 | \$3,297.55 | \$3,811.40 | \$10,377.23 |
| Vizual Edge LLC | \$1,341.00 |  |  | \$1,341.00 |
| Voc Rehab - Kami Cossey |  | \$1,550.00 | \$2,500.00 | \$4,050.00 |
| VoiceLink Communications Inc | \$2,838.11 | \$1,941.88 | \$2,173.54 | \$6,953.53 |


| Volpe-Rinonapoli, Paolo |  | \$1,481.10 | \$1,580.24 | \$3,061.34 |
| :---: | :---: | :---: | :---: | :---: |
| Voluntary System of Accountability |  | \$2,000.00 |  | \$2,000.00 |
| Volunteer Restoration Inc |  | \$252,427.57 |  | \$252,427.57 |
| Voyles, Timothy |  | \$1,295.69 |  | \$1,295.69 |
| VSAArts of Kentucky |  | \$1,200.00 | \$2,400.00 | \$3,600.00 |
| VWR | \$48,265.28 | \$36,484.51 | \$103,184.16 | \$187,933.95 |
| W Nuhsbaum Inc |  |  | \$4,533.40 | \$4,533.40 |
| W P Smith \& Sons | \$1,350.00 |  |  | \$1,350.00 |
| W W Norton \& Company Inc | \$26,002.65 | \$51,551.44 | \$57,903.13 | \$135,457.22 |
| Waag, Carl |  |  | \$1,251.90 | \$1,251.90 |
| Wade, Katherine |  | \$2,837.40 |  | \$2,837.40 |
| Wakonse Foundation | \$4,200.00 | \$4,800.00 | \$1,400.00 | \$10,400.00 |
| Waky Sign Inc | \$3,415.00 | \$7,408.40 |  | \$10,823.40 |
| Walb, Rich |  |  | \$1,550.00 | \$1,550.00 |
| Walden, Amanda |  | \$1,000.00 |  | \$1,000.00 |
| Waldron, David |  | \$1,600.00 |  | \$1,600.00 |
| Waldron, James |  |  | \$3,500.00 | \$3,500.00 |
| Walker, Frank |  |  | \$1,500.00 | \$1,500.00 |
| Walker, Katherine |  | \$1,440.78 |  | \$1,440.78 |
| Walker, Kellie |  | \$1,544.74 |  | \$1,544.74 |
| Walker, Michael | \$1,564.00 |  |  | \$1,564.00 |
| Walker, Patricia | \$2,417.48 | \$2,423.22 |  | \$4,840.70 |
| Wall Street Hospitality LLC |  |  | \$29,275.50 | \$29,275.50 |
| Walls, Steve | \$638,500.00 |  | \$512,500.00 | \$1,151,000.00 |
| Wal-Mart Supercenter |  | \$1,300.00 | \$1,360.00 | \$2,660.00 |
| Wand, Jason | \$1,360.00 |  |  | \$1,360.00 |
| Wanderfuls |  | \$1,601.22 |  | \$1,601.22 |
| Wang, Felix | \$1,000.00 |  |  | \$1,000.00 |
| Wang, Yen-Wen |  | \$1,040.00 |  | \$1,040.00 |
| War Memorial Boys \& Girls Club |  | \$1,176.00 |  | \$1,176.00 |
| Ward, Emily | \$2,605.50 |  |  | \$2,605.50 |
| Ware Energy | \$1,903.13 | \$3,912.35 | \$5,087.27 | \$10,902.75 |
| Warner, Paul |  |  | \$1,493.00 | \$1,493.00 |
| Warners Athletics Construction | \$7,024.85 | \$37,771.07 |  | \$44,795.92 |
| Warren County Board Of Education | \$92,132.12 | \$251,660.01 | \$145,743.57 | \$489,535.70 |
| Warren County Public Library | \$21,062.59 | \$17,598.77 | \$14,579.89 | \$53,241.25 |
| Warren County Water District | \$21,510.45 | \$24,292.83 | \$24,724.65 | \$70,527.93 |
| Warren Rural Electric Cooperative Corporation | \$260,049.90 | \$201,284.37 | \$237,415.39 | \$698,749.66 |
| Washburn and McGoldrick Inc |  |  | \$10,998.23 | \$10,998.23 |
| Washington Music Center |  | \$4,081.00 |  | \$4,081.00 |
| Washington Shoe Company |  |  | \$3,386.00 | \$3,386.00 |
| Washington University |  | \$2,976.66 |  | \$2,976.66 |
| Washington, Daerius |  |  | \$1,018.50 | \$1,018.50 |
| Waste Management of KY LLC |  | \$4,081.83 |  | \$4,081.83 |
| Waterborne Inc | \$4,374.75 |  |  | \$4,374.75 |
| WaterBoy Sports Inc | \$2,579.85 |  |  | \$2,579.85 |
| Waters Technologies Corporation | \$9,974.77 | \$10,975.00 |  | \$20,949.77 |
| Watters, Travis | \$2,062.00 |  |  | \$2,062.00 |
| Watts, Juliet |  |  | \$1,248.00 | \$1,248.00 |
| Waveland Press Inc | \$1,632.38 | \$3,349.09 | \$8,169.59 | \$13,151.06 |
| Wayne Engineering | \$3,071.00 |  |  | \$3,071.00 |
| Waynesville Country Club | \$1,795.00 | \$2,270.00 |  | \$4,065.00 |
| WCI | \$2,700.00 |  |  | \$2,700.00 |
| Weakley, Stephanie | \$1,436.48 |  |  | \$1,436.48 |
| Weary, Elizabeth | \$1,473.50 |  |  | \$1,473.50 |
| Wease, Steven | \$1,808.32 |  |  | \$1,808.32 |
| Weather Central Inc | \$20,025.81 | \$16,800.00 |  | \$36,825.81 |
| Weather Central LLC |  | \$8,596.49 | \$8,122.00 | \$16,718.49 |
| Weatherproofing Technologies Inc | \$280,512.00 | \$389,904.49 | \$225,943.00 | \$896,359.49 |
| Weaver Steel |  | \$3,960.00 |  | \$3,960.00 |
| Weaver, Kevin |  |  | \$1,320.00 | \$1,320.00 |
| Webb, Jennifer | \$1,235.52 |  |  | \$1,235.52 |
| Wehrli, James | \$3,377.99 | \$3,280.36 | \$3,930.73 | \$10,589.08 |
| Wehrs Welding Service |  | \$4,754.50 |  | \$4,754.50 |
| WEHT TV/NEWS 25 |  |  | \$1,860.00 | \$1,860.00 |
| Wei, Yinan | \$1,264.70 |  |  | \$1,264.70 |
| Weihe, Stan |  | \$2,200.00 | \$1,170.00 | \$3,370.00 |
| Weldon Williams and Lick Inc | \$40,158.80 | \$6,914.78 | \$2,979.63 | \$50,053.21 |
| Wells, Amy |  | \$1,173.97 |  | \$1,173.97 |
| Wells, Danielle |  |  | \$1,070.00 | \$1,070.00 |
| Welmer, Steven | \$1,996.00 |  |  | \$1,996.00 |
| Wen, Shu-Hsien | \$2,174.00 |  |  | \$2,174.00 |
| Wenger Corporation |  | \$1,689.00 |  | \$1,689.00 |
| Wessel, Paige |  |  | \$1,494.65 | \$1,494.65 |
| West Payment Center | \$71,985.50 | \$60,020.73 | \$62,601.03 | \$194,607.26 |
| West Virginia High Technology Consortium Foundation | \$130,000.00 | \$230,000.00 | \$210,669.76 | \$570,669.76 |
| West, J Duval | \$1,229.00 | \$2,760.00 | \$1,508.00 | \$5,497.00 |
| Western Carolina University |  | \$8,875.00 | \$1,995.00 | \$10,870.00 |
| Western Crane Service | \$1,390.00 | \$34,739.50 | \$6,000.00 | \$42,129.50 |
| Western Illinois University |  | \$15,683.49 | \$5,402.56 | \$21,086.05 |
| Western Kentucky Community Health Magazine |  | \$2,250.00 |  | \$2,250.00 |


| Western Kentucky Diagnostic Imaging |  |  | \$3,522.50 | \$3,522.50 |
| :---: | :---: | :---: | :---: | :---: |
| Western Kentucky Door and Specialties LLC |  |  | \$13,970.96 | \$13,970.96 |
| Western Kentucky Drywall Supply Inc | \$10,142.87 |  |  | \$10,142.87 |
| Western Kentucky Gastroenterology Associates | \$2,446.34 |  |  | \$2,446.34 |
| Western Kentucky Powder-Coating LLC | \$3,050.00 | \$1,055.00 | \$1,743.50 | \$5,848.50 |
| Western Kentucky University Alumni Association | \$1,450.00 | \$4,200.00 | \$2,797.96 | \$8,447.96 |
| Western Kentucky University Cashiers Office | \$2,317.44 | \$10,381.67 | \$6,434.50 | \$19,133.61 |
| Western Kentucky University Horesmans Association |  | \$1,947.00 | \$1,455.00 | \$3,402.00 |
| Western Kentucky University Research Foundation | \$7,231.00 |  | \$305,016.09 | \$312,247.09 |
| Westport Corporation | \$8,961.22 | \$6,511.31 | \$1,681.52 | \$17,154.05 |
| WFIE-TV | \$3,450.00 | \$4,155.00 | \$1,200.00 | \$8,805.00 |
| WGGC Radio |  | \$2,760.00 |  | \$2,760.00 |
| Whayne Supply Company | \$12,726.81 |  | \$18,066.39 | \$30,793.20 |
| Wheat, Angela | \$1,000.00 |  |  | \$1,000.00 |
| Whitaker, John | \$1,960.50 |  |  | \$1,960.50 |
| White Glove Inspection | \$105,200.00 | \$127,986.00 |  | \$233,186.00 |
| White, Clayton |  | \$1,898.74 |  | \$1,898.74 |
| White, Gerald |  | \$6,360.08 |  | \$6,360.08 |
| White, Rocky |  |  | \$1,248.00 | \$1,248.00 |
| White, Seth | \$1,460.00 | \$1,740.00 | \$2,509.50 | \$5,709.50 |
| Whitehead Electric Co Inc | \$28,308.11 |  |  | \$28,308.11 |
| Whitehead, Mark | \$3,402.00 |  |  | \$3,402.00 |
| Whitlow, Amanda | \$3,398.00 |  |  | \$3,398.00 |
| Whitney, Christen |  |  | \$1,000.00 | \$1,000.00 |
| Whitneys Landscape Company |  | \$7,193.17 |  | \$7,193.17 |
| Whittaker, Jimmy |  |  | \$3,525.00 | \$3,525.00 |
| Whittemore, Jack | \$1,306.00 | \$1,456.00 | \$1,506.00 | \$4,268.00 |
| Whitty, Brandon | \$1,460.00 | \$1,740.00 | \$1,198.50 | \$4,398.50 |
| Whitworth, Victoria |  |  | \$1,890.00 | \$1,890.00 |
| Wholesale Electric Supply Company | \$16,660.00 |  |  | \$16,660.00 |
| Wickliff Diesel Services | \$1,330.50 |  |  | \$1,330.50 |
| Widelski, Cody |  |  | \$1,018.50 | \$1,018.50 |
| Wiedower, Fred | \$1,332.00 | \$1,345.00 | \$3,107.00 | \$5,784.00 |
| Wiegenstein, Steve |  | \$2,124.19 |  | \$2,124.19 |
| Wiesemann, Alexander | \$2,601.00 |  |  | \$2,601.00 |
| WilComp Software LP | \$5,495.00 |  |  | \$5,495.00 |
| Wildlife Acoustics Inc |  |  | \$3,441.37 | \$3,441.37 |
| Wiley, Edward | \$1,000.00 |  |  | \$1,000.00 |
| Wilkerson Plastering \& Acoustics Inc |  | \$8,446.80 |  | \$8,446.80 |
| Wilkinson, Kristen |  |  | \$2,579.95 | \$2,579.95 |
| Willbanks, Elizabeth |  |  | \$1,425.00 | \$1,425.00 |
| William S Hein \& Co Inc |  | \$6,829.63 | \$5,095.00 | \$11,924.63 |
| Williams and Fudge | \$6,172.52 | \$1,215.68 |  | \$7,388.20 |
| Williams Fine Violins \& Luthier |  | \$6,100.00 |  | \$6,100.00 |
| Williams, Barbea | \$1,641.07 |  |  | \$1,641.07 |
| Williams, Damon | \$2,345.54 |  |  | \$2,345.54 |
| Williams, Doug | \$1,010.00 |  |  | \$1,010.00 |
| Williams, Jon | \$2,614.64 |  |  | \$2,614.64 |
| Williams, Lindsay | \$1,400.00 |  | \$3,486.49 | \$4,886.49 |
| Williams, Lisa |  | \$2,493.74 |  | \$2,493.74 |
| Williams, Sara |  |  | \$2,659.47 | \$2,659.47 |
| Williams, Terran |  |  | \$1,018.50 | \$1,018.50 |
| Williams, Vincent |  | \$1,190.00 | \$1,606.50 | \$2,796.50 |
| Williamson, John | \$2,779.20 | \$2,762.72 | \$3,313.10 | \$8,855.02 |
| Williams-Stackhouse Inc |  |  | \$29,750.00 | \$29,750.00 |
| Willie Taggart LLC |  |  | \$27,995.00 | \$27,995.00 |
| Willis Klein Locks \& Security |  | \$6,346.68 | \$2,323.30 | \$8,669.98 |
| Willis Tree Service | \$18,750.00 | \$3,280.00 |  | \$22,030.00 |
| Willis, Christine | \$4,318.70 |  |  | \$4,318.70 |
| Willis, Christopher |  | \$3,763.00 |  | \$3,763.00 |
| Willis, Stephen | \$4,019.00 |  |  | \$4,019.00 |
| Wilson, America |  | \$2,468.25 |  | \$2,468.25 |
| Wilson, Cassandra | \$2,088.50 |  |  | \$2,088.50 |
| Wilson, Christopher |  | \$1,477.55 |  | \$1,477.55 |
| Wilson, Emily | \$2,417.00 |  |  | \$2,417.00 |
| Wilson, Erica | \$1,376.86 |  |  | \$1,376.86 |
| Wilson, Kristin |  | \$1,504.40 |  | \$1,504.40 |
| Wilson, Laura |  | \$1,272.30 | \$1,572.80 | \$2,845.10 |
| Wilson, Randal |  | \$1,009.35 |  | \$1,009.35 |
| Wilson, Thomas | \$2,000.00 |  |  | \$2,000.00 |
| Wilson-Bennett Technology Inc |  |  | \$116,245.10 | \$116,245.10 |
| Wilson-Partenheimer Inc |  | \$4,074.00 | \$191,283.00 | \$195,357.00 |
| Wimpee, Daniel |  | \$3,300.00 |  | \$3,300.00 |
| Wimpees Welding Inc | \$9,852.18 | \$5,848.48 | \$6,478.12 | \$22,178.78 |
| Winandy Greenhouse Company Inc |  |  | \$10,534.00 | \$10,534.00 |
| Winchester, Anthony | \$1,434.00 |  |  | \$1,434.00 |
| Wincraft | \$5,739.10 | \$4,112.78 | \$2,223.23 | \$12,075.11 |
| Winders, Troy | \$2,520.00 | \$2,115.00 | \$3,020.00 | \$7,655.00 |
| Window-ology |  | \$1,552.00 |  | \$1,552.00 |
| Windsor Industries |  | \$31,684.30 |  | \$31,684.30 |
| Windstar | \$9,770.00 | \$9,500.00 | \$10,125.00 | \$29,395.00 |


| Wingscapes |  |  | \$1,559.00 | \$1,559.00 |
| :---: | :---: | :---: | :---: | :---: |
| Wink's Digging and Seeding Inc | \$6,611.00 | \$16,410.00 | \$16,637.50 | \$39,658.50 |
| Winston, Lonnie | \$1,750.00 |  |  | \$1,750.00 |
| Winthrop Intelligence LLC |  |  | \$12,000.00 | \$12,000.00 |
| Wise Coaches Inc |  | \$31,031.00 | \$45,540.00 | \$76,571.00 |
| Witko, Emily | \$2,020.00 |  |  | \$2,020.00 |
| WJE Associates | \$3,670.54 | \$1,201.74 |  | \$4,872.28 |
| WJH Enterprises LLC | \$19,904.60 | \$19,453.65 | \$24,061.50 | \$63,419.75 |
| WKU Block \& Bridle Club | \$2,945.32 | \$2,992.20 | \$1,279.11 | \$7,216.63 |
| WKU Foundation Inc | \$443,976.40 | \$509,543.50 | \$618,351.07 | \$1,571,870.97 |
| WKU Knights Chess Club |  |  | \$1,625.00 | \$1,625.00 |
| WKU Real Estate Corporation | \$167,553.38 | \$138,859.26 | \$287,663.10 | \$594,075.74 |
| WKU Student Life Foundation | \$1,303,469.51 | \$991,992.55 | \$1,127,928.41 | \$3,423,390.47 |
| Wm B Eerdmans Publishing Co | \$1,708.89 |  |  | \$1,708.89 |
| WM LampTracker Inc |  | \$1,992.54 |  | \$1,992.54 |
| WM Universal Waste LampTracher1 Inc |  | \$2,555.58 |  | \$2,555.58 |
| WMTH |  |  | \$1,745.00 | \$1,745.00 |
| Wofford College |  |  | \$1,975.00 | \$1,975.00 |
| Wolfe, Christopher | \$4,931.41 |  |  | \$4,931.41 |
| Wolfe, Martha | \$3,320.00 | \$2,950.00 | \$1,800.00 | \$8,070.00 |
| Wolfendon, Andrew |  | \$1,700.00 |  | \$1,700.00 |
| Wolfman Productions |  | \$3,000.00 |  | \$3,000.00 |
| Wolfram Research Inc | \$19,059.86 | \$19,059.86 | \$19,059.86 | \$57,179.58 |
| Wolke, David | \$1,401.99 |  |  | \$1,401.99 |
| Womack, Coleman |  | \$1,322.00 | \$1,372.00 | \$2,694.00 |
| Wood Coal Co Inc | \$698,873.24 | \$277,094.96 | \$42,850.40 | \$1,018,818.60 |
| Woodall, Sheila | \$1,000.00 |  |  | \$1,000.00 |
| Woodring, Judy | \$113,290.79 | \$87,542.00 |  | \$200,832.79 |
| Woodrow Wilson International Center For Scholars | \$43,667.04 | \$99,125.96 | \$28,121.31 | \$170,914.31 |
| Woodruff, Steve |  | \$9,900.00 |  | \$9,900.00 |
| Woods, James | \$1,404.58 |  |  | \$1,404.58 |
| Woodway USA |  | \$67,663.20 |  | \$67,663.20 |
| Woodwind \& Brasswind |  | \$3,636.00 |  | \$3,636.00 |
| Woodworks |  | \$2,676.93 |  | \$2,676.93 |
| Woosley Brothers Painting Co Inc | \$67,044.00 | \$75,215.00 | \$53,335.00 | \$195,594.00 |
| Woosley, Eric |  | \$1,200.00 |  | \$1,200.00 |
| Woosleys Custom Cabinets | \$2,600.00 | \$2,400.00 |  | \$5,000.00 |
| World Precision Instruments |  | \$1,148.62 |  | \$1,148.62 |
| World Testing Inc |  |  | \$6,462.50 | \$6,462.50 |
| World Wrestling Entertainment Inc | \$30,222.85 |  |  | \$30,222.85 |
| Worldwide Ticket \& Label |  | \$34,465.69 | \$11,877.87 | \$46,343.56 |
| Woronik, Alyssa |  |  | \$3,075.00 | \$3,075.00 |
| Worthington Direct | \$1,215.45 |  |  | \$1,215.45 |
| Wozniak, Paul | \$1,528.52 |  |  | \$1,528.52 |
| WPSD-TV |  |  | \$1,959.25 | \$1,959.25 |
| WQXE | \$13,150.80 |  |  | \$13,150.80 |
| Wright, Alice |  | \$1,001.74 |  | \$1,001.74 |
| Wright, Arius |  | \$1,001.33 | \$1,732.50 | \$2,733.83 |
| Wright, Cheryl |  | \$1,286.00 |  | \$1,286.00 |
| WSHU Public Radio | \$1,170.00 |  |  | \$1,170.00 |
| WTVW Fox 7 | \$3,000.00 | \$1,700.00 |  | \$4,700.00 |
| Wu, Cheng Li | \$1,359.52 |  |  | \$1,359.52 |
| Wyatt Tarrant \& Combs LLP | \$1,055.50 |  |  | \$1,055.50 |
| XanEdu Publishing Inc |  |  | \$10,748.54 | \$10,748.54 |
| Xavier University of Louisiana |  | \$9,055.00 | \$8,000.00 | \$17,055.00 |
| Xerox | \$61,834.59 | \$8,172.47 | \$8,139.35 | \$78,146.41 |
| Xerox Audio Visual Solutions | \$236,788.74 | \$187,542.49 | \$136,672.48 | \$561,003.71 |
| XL Travel | \$23,422.80 |  |  | \$23,422.80 |
| XOS Technologies Inc | \$598,833.59 | \$24,824.08 | \$19,538.76 | \$643,196.43 |
| X-Streamers.com | \$4,662.87 | \$4,872.41 | \$3,082.72 | \$12,618.00 |
| YBP Library Services | \$1,548.21 | \$4,205.82 | \$6,422.29 | \$12,176.32 |
| Yellow Book USA |  |  | \$2,512.86 | \$2,512.86 |
| Yellow Transportation Inc | \$26,199.91 |  |  | \$26,199.91 |
| Yen, Chialiang | \$1,188.28 |  |  | \$1,188.28 |
| Yoder, Wendy |  |  | \$1,325.50 | \$1,325.50 |
| Yokley, Kenny | \$8,242.00 | \$21,000.00 | \$13,944.00 | \$43,186.00 |
| Young Manufacturing Co Inc | \$1,000.00 |  |  | \$1,000.00 |
| Young, Bernie |  | \$3,050.00 |  | \$3,050.00 |
| Young, Kiante' |  | \$1,190.00 | \$1,214.00 | \$2,404.00 |
| Young, Mary |  | \$1,000.00 |  | \$1,000.00 |
| Young, Winston |  | \$1,838.25 |  | \$1,838.25 |
| Younger, Clayton |  | \$2,650.00 |  | \$2,650.00 |
| Youngs Mechanical Inc | \$72,208.31 | \$8,470.76 | \$64,522.29 | \$145,201.36 |
| Yunt, Benjamin | \$2,376.77 |  |  | \$2,376.77 |
| Zabinski, Andrzej | \$1,400.00 |  |  | \$1,400.00 |
| Zakic, Boris |  |  | \$1,673.00 | \$1,673.00 |
| Zambo, Clay | \$1,800.00 |  |  | \$1,800.00 |
| ZassCo Inc | \$1,250.00 |  |  | \$1,250.00 |
| Zavala-Garrett, Itza |  |  | \$1,333.60 | \$1,333.60 |
| ZFX Inc |  | \$12,295.40 | \$20,865.00 | \$33,160.40 |
| Zhang, Cheng | \$2,333.00 | \$3,690.00 |  | \$6,023.00 |


| \|Zhao, Jing |  | \$1,131.94 |  | \$1,131.94 |
| :---: | :---: | :---: | :---: | :---: |
| Zhao, Li | \$1,400.00 |  |  | \$1,400.00 |
| Zheng, Guanping |  |  | \$3,208.54 | \$3,208.54 |
| Zhidkova, Anna |  |  | \$2,343.95 | \$2,343.95 |
| Zhu, Jiashun | \$2,776.97 | \$1,277.17 |  | \$4,054.14 |
| Zhu, Ming |  | \$1,161.00 |  | \$1,161.00 |
| Zimmer, Melissa | \$1,000.00 |  |  | \$1,000.00 |
| Zipper, Pamela |  |  | \$3,000.00 | \$3,000.00 |
| Zivkovic, Robert | \$1,241.00 |  |  | \$1,241.00 |
| Zondervan | \$1,765.98 | \$1,675.66 |  | \$3,441.64 |
| Zweig, Mimi |  | \$1,000.00 |  | \$1,000.00 |

