

**Western Kentucky University**  
**Total Vendor Spend Between Dates 07/01/2013 and 06/30/2016**

<b>Vendor Name</b>	<b>FY14</b>	<b>FY15</b>	<b>FY16</b>
123 Wellness Inc	120,025.00	3,980.00	54,515.00
3 Star Officiating LLC	2,500.00	3,000.00	7,750.00
3D Systems Inc	0.00	0.00	40,356.81
3M	3,481.00	2,879.00	1,805.00
52 Broadway Realty Corporation	2,413.20	3,463.00	2,856.60
A & A Contracting LLC	0.00	1,489.00	0.00
A & A Plumbing and Electric	73,308.06	0.00	1,900.00
A & L Analytical Laboratories	3,906.04	4,753.00	0.00
A' la Occasions	0.00	1,132.50	0.00
A&K Construction Inc	1,023,466.50	9,442,228.35	4,705,955.15
A-1 Amusement Masters Production In	0.00	4,600.00	0.00
AA Rid-All Termite and Pest Control	1,795.00	3,045.00	6,725.00
AA Storage	3,600.00	3,600.00	3,600.00
AAA Systems	4,880.14	0.00	0.00
AACSB	11,700.00	11,700.00	11,700.00
AACTE	8,415.00	8,585.00	8,755.00
Abate, Anna	277,085.00	270,368.00	306,392.00
Abby In China Music Inc	9,000.00	0.00	0.00
ABC-CLIO Inc	3,269.92	1,558.32	3,370.00
ABET	2,700.00	2,700.00	2,700.00
Academic HealthPlans Inc.	39,573.00	27,737.00	33,942.00
Academic Travel Abroad Inc	7,440.00	15,280.00	8,440.00
Academy Bus LLC	0.00	0.00	5,608.75
Academy of Nutrition and Dietetics	0.00	4,051.00	16,851.00
AccessData Group Inc	6,781.95	0.00	0.00
Accreditation Commission for Educatio	0.00	10,020.00	2,625.00
AccuData Integrated Marketing, PMG	3,850.60	1,002.10	0.00
ACE American Insurance Company	687,946.00	919,720.00	480,376.00
ACEJMC	2,000.00	2,000.00	5,946.15
Aceware Systems Inc	0.00	0.00	5,128.50
ACFEA Tour Consultants Inc	0.00	101,292.00	0.00
ACHE/HAP	7,626.79	0.00	1,463.10
Ackerman, Mary	0.00	3,844.26	0.00
ACRES	2,225.00	0.00	0.00
ACT Inc	28,351.92	22,516.52	0.00
Action Library Media Service	0.00	0.00	6,999.49
Active Learning Abroad	31,790.00	5,610.00	2,700.00
Acuity A Mutual Insurance Company	1,058.00	1,069.00	1,069.00
Ad Astra Information Systems LLC	41,050.00	49,300.00	49,300.00
Adair Music Group LLC	0.00	0.00	2,500.00
Adams Specialty Products LLC	5,612.90	0.00	0.00
Adams, Holly	1,968.75	0.00	0.00
ADEIL	3,402.17	0.00	0.00
Adelphi Technology Inc	6,638.69	0.00	0.00
Adeoye, Aaron	1,303.00	0.00	0.00
Adler Planetarium Corp	0.00	18,628.84	16,371.84
Adorama	46,493.51	4,948.20	4,998.90
AD-RACK	1,596.00	1,620.00	1,680.00
Advanced Measurement Technology I	0.00	0.00	3,903.00
Advanced Sheet Metal	0.00	0.00	1,574.00
Advent LLC	1,800.00	33,874.42	9,799.60
Ad-Venture Promotions LLC	61,414.25	110,072.34	65,185.94
Affinity Game Room Products Inc	0.00	34,929.00	0.00
Affinity Insurance Services Inc	1,952.40	0.00	0.00
Affri Inc	0.00	18,102.88	0.00

Agaba, Peter	1,247.00	0.00	0.00
Agilent Technologies Inc	16,880.00	27,065.81	30,619.94
Agwunobi, Chioma	1,340.00	0.00	0.00
Ahead Headgear Inc	0.00	1,535.69	2,242.79
AHIMA	20,961.21	0.00	4,433.97
Air Concepts USA Inc	6,097.47	17,506.55	18,908.70
Air Planning LLC	10,000.00	0.00	0.00
Air Techniques Inc	0.00	16,096.50	0.00
Akamune, O karo	2,457.00	0.00	0.00
Al J Schneider Company	135,598.16	0.00	0.00
Alabama A&M University	0.00	12,000.00	65,000.00
Alabama State University	0.00	15,000.00	0.00
Alam, Shaumik	0.00	0.00	1,500.00
Alaska Cycle Center LTD	0.00	0.00	16,864.00
Albert, Benita	3,117.53	3,123.66	3,290.56
Alexander Street Press LLC	2,225.00	2,255.75	2,287.42
Alexander, Thomas	3,661.94	0.00	0.00
Alexander, Todd	9,569.00	11,960.00	5,395.00
Ali, Syed	2,500.00	0.00	0.00
Alice Lloyd College	0.00	5,000.00	0.00
All American Sports Corp	76,842.68	17,829.60	37,021.68
All Cats Veterinary Hospital Inc	2,645.80	3,974.86	2,512.54
All Clean Environmental LLC	0.00	0.00	63,307.70
All Creatures Animal Hospital	10,105.16	12,950.80	13,481.14
All Saints Episcopal Center	16,699.75	19,620.75	0.00
Allen County Board of Education	1,135.53	1,400.57	0.00
Allen, Douglas	0.00	3,933.95	4,040.72
Allen, Natalia	0.00	5,000.00	0.00
Allgeier, Terry	1,290.00	0.00	0.00
Alliant Integrators Inc	0.00	1,447.31	0.00
Allied Van Lines Inc	2,878.50	0.00	0.00
AllofE Solutions	0.00	6,500.00	5,000.00
AllscriptsMisys LLC	48,970.39	2,129.89	0.00
AllSeating Corporation	4,952.00	31,545.60	0.00
All-Star Girls Report	2,000.00	3,275.00	2,550.00
Ally Financial Inc	11,895.70	9,747.71	5,044.26
Almar Enterprises LLC	2,500.00	0.00	0.00
Almubarak, Mohammed	0.00	0.00	1,000.00
Alpha Mechanical Services Inc	20,072.00	0.00	0.00
alphabroder	0.00	0.00	1,436.88
Alvaton Store	0.00	0.00	2,243.18
Alvin & Co	1,893.90	1,627.33	2,543.74
Amano McGann Inc	0.00	11,330.00	19,347.38
Ambassador Book Service Inc	0.00	30,671.84	2,506.06
Amcase Inc	4,716.56	1,499.67	0.00
Ameresco Inc	14,073.00	3,597.00	0.00
American 3B Scientific LP	0.00	0.00	7,253.30
American All Pro Painting	32,712.00	6,867.00	14,789.00
American Association of Colleges of N	4,463.00	16,366.00	0.00
American Association of State Climat	0.00	5,000.00	5,000.00
American Book Company Inc	3,041.36	0.00	0.00
American Cap & Gown Company Inc	3,000.00	0.00	3,000.00
American College of Health Care Adm	0.00	0.00	1,000.00
American College of Healthcare Execu	3,375.00	0.00	0.00
American Council for Construction Ed	0.00	2,750.00	0.00
American Council of Learned Societies	1,420.00	1,465.00	1,500.00
American Council on the Teaching of I	0.00	6,150.00	0.00
American Councils for International Ed	2,620.00	17,048.00	46,647.00
American Engineers Inc	18,414.05	2,697.50	96,252.65
American Family Archives & Chronicle	0.00	0.00	1,396.80
American Image Management Inc	0.00	3,433.97	3,015.69
American Institute for Foreign Study	24,365.00	27,985.00	54,665.00

American Library Association	9,240.80	7,669.70	8,114.44
American Mathematical Society	5,412.00	5,316.40	5,529.60
American Medical Association	1,583.12	2,086.84	0.00
American Meteorological Society	0.00	0.00	1,400.00
American Physical Therapy Association	0.00	6,500.00	2,000.00
American Program Bureau Inc	0.00	42,000.00	0.00
American Psychiatric Association	0.00	6,283.00	6,534.00
American Public Media	7,803.30	28,665.63	21,514.05
American Public Television	15,948.00	13,140.00	16,700.00
American Red Cross	0.00	0.00	1,088.00
American Society of Civil Engineers	0.00	0.00	3,515.00
American Technical Publishers Inc	6,836.12	0.00	0.00
American Timber and Steel Corp	6,931.20	8,184.20	0.00
Americorp Financial LLC	0.00	15,908.80	18,976.56
AmeriCredit Financial Services	0.00	0.00	4,845.05
Amerinet of Michigan Inc	11,547.00	11,547.00	44,905.00
AMIDEAST	0.00	28,650.00	9,475.00
Amundson, Lyle	1,650.00	0.00	0.00
Amy Tudor Softball Camps LLC	10,580.00	15,071.50	40,798.00
Anchor Tours	10,356.00	7,128.00	0.00
Anderson Aquatics LLC	1,750.00	3,456.00	0.00
Anderson Lasers Inc	6,554.46	26,248.00	0.00
Anderson, Charles	0.00	0.00	9,000.00
Andrew M Burt DMD	0.00	0.00	2,698.93
Andrews, Antonio	1,812.28	0.00	0.00
Anesthesia & Pain Specialists	8,782.50	0.00	0.00
Angela King Designs Inc	0.00	2,319.36	0.00
Anixter	33,161.80	64,029.86	28,835.56
Ansar Inc	35,095.85	0.00	0.00
Anthem Employee Assistance Program	18,278.40	36,556.80	36,556.80
Antonelli, Deborah	1,000.00	0.00	0.00
Anyigbo, Kene	1,450.00	0.00	0.00
Anzea	0.00	18,333.50	0.00
Appalachian State University	0.00	0.00	4,675.00
Apple Computer Inc	759,972.40	753,430.07	830,956.15
Appleby Arganbright LLC	0.00	0.00	50,000.00
Applied Digital Solutions	3,937.00	0.00	0.00
APTS	13,900.00	14,700.00	16,000.00
Aramark Campus Services	15,951,134.79	17,188,165.48	17,073,023.96
Aramark Uniform Work Apparel Services	1,948.24	1,595.31	0.00
Archetype Innovation LLC	0.00	1,282.50	0.00
Architex International	28,748.07	0.00	0.00
Arciplex LLC	0.00	0.00	8,254.50
Arkansas State University	50,800.00	0.00	0.00
Army Athletic Association	1,715.00	150,000.00	0.00
Arnold Consulting Engineering & Surveying	69,063.71	75,600.62	30,947.28
Arnold, Cinda	5,176.75	5,283.50	2,839.00
Arnold, Craig	0.00	0.00	32,022.00
Arthur L Davis Publishing Agency Inc	6,463.30	3,231.65	0.00
Articulate Global Inc	0.00	0.00	4,403.25
Artistic Coverings	0.00	0.00	3,109.75
Artistic Iron Works	0.00	0.00	11,500.00
ASAHP	7,300.00	7,550.00	0.00
ASCAP	6,630.39	6,755.82	6,731.63
Ashleys Angels Childcare Inc	1,090.92	1,447.48	0.00
ASICS America Corporation	0.00	7,431.63	5,667.91
ASI-Modulex	4,215.00	4,542.00	0.00
Aspen Publishers Inc	1,355.89	0.00	0.00
Associated Press	0.00	4,372.34	4,372.34
Association for Supervision & Curriculum Development	1,932.10	1,123.81	0.00
Association of American Colleges & Universities	6,900.00	0.00	0.00
Association of American Medical Colleges	0.00	2,169.96	0.00

Association of Kentucky Public Radio	0.00	0.00	15,000.00
Association of Research Libraries	0.00	3,200.00	0.00
AT&T Connectivity Solutions	16,838.58	1,107.75	0.00
AT&T Corporation	0.00	0.00	3,445.55
AT/SCAN LTD	0.00	0.00	5,515.00
Athletic Decals Inc	0.00	6,140.66	6,518.15
Athletic Marking Company Inc	0.00	0.00	9,500.00
Atlas Metal Products Company, Inc.	0.00	0.00	3,177.50
Atlas RFID Solutions LLC	3,189.00	0.00	0.00
ATMAE	0.00	2,650.00	0.00
Atmos Energy	1,448,244.31	1,374,735.05	866,434.44
Auburn Leather Company Inc	0.00	0.00	1,677.50
Audubon Area Community Services In	232,130.00	219,852.00	170,943.47
AUPHA	2,925.00	2,925.00	2,925.00
Austin Peay State University	1,075.00	45,000.00	0.00
Automated Collection Services Inc	0.00	2,462.24	2,641.65
Autrey, Jason	1,751.00	0.00	0.00
Avant Assessment LLC	0.00	15,408.50	10,137.00
Averill, Christopher	3,530.69	3,677.33	3,637.11
Avery, Samuel	1,100.00	0.00	0.00
AVI Systems Inc	289,718.35	213,501.85	4,413.06
Avid Technology Inc	4,082.56	0.00	0.00
Ayers, Shan	0.00	1,388.70	0.00
Azzarapu, Naga Venkata Sriharshini	1,501.00	0.00	0.00
B & B Window Cleaning	0.00	17,854.25	55,483.51
B & H Photo Video	50,219.71	84,363.99	62,450.49
B & P Glass LLC	6,529.95	3,194.13	2,558.59
B & W Tek Inc	3,845.25	3,349.80	0.00
Bachman Commercial Sales	52,567.00	21,392.00	0.00
Bailey, Elvyonn	1,340.00	0.00	0.00
Bailey, Julius	0.00	1,500.00	0.00
Baird, Mariah	0.00	2,100.00	0.00
Baker, Tammy	0.00	3,688.50	0.00
Ballard, Genny	0.00	1,306.44	0.00
Ballen, Dwayne	0.00	0.00	3,500.00
Ballor, Jordan	0.00	1,000.00	0.00
Bandy's One Stop Mattress Shop LLC	0.00	0.00	19,920.00
Bank of the West	24,400.00	24,400.00	0.00
Banks, Shannah	1,000.00	0.00	0.00
Banner Life Insurance Company	2,520.00	2,520.00	2,520.00
Bar-Bar-A Equipment Company	2,190.00	0.00	0.00
Barbara Stewart Interiors	8,285.00	77,661.04	13,736.53
Barcodes Inc	4,863.50	4,863.50	4,863.50
Barefoot Republic Inc	2,926.00	4,687.00	2,746.25
Barnes & Noble Booksellers	0.00	18,596.79	0.00
Barney, Chris	1,274.00	0.00	0.00
Barren County Board of Education	0.00	0.00	1,669.50
Barren County Fiscal Court	0.00	0.00	27,272.72
Barren River Area Development Distric	6,599.80	4,263.76	2,882.50
Barren River District Health Departme	4,728.75	8,099.00	4,661.75
Barren River Upholstery Inc	3,590.00	5,617.37	3,640.00
Barry, Susan	0.00	0.00	3,500.49
Barton Thomas Reporting	6,200.00	7,300.00	0.00
Basham, Jeff	7,482.00	3,252.50	0.00
Bashams Wrecker Service	0.00	1,050.00	1,410.00
Bath Fitter Tennessee Inc	5,460.00	0.00	0.00
Bauman, Whitney	0.00	4,000.00	0.00
Baylor University	2,500.00	0.00	0.00
BBC Worldwide Americas Inc	1,680.00	2,240.00	0.00
bd Global LLC	160,000.00	0.00	26,216.00
Bed Bath & Beyond Inc	0.00	2,251.49	0.00
Begley, John	1,684.00	0.00	0.00

Bell, Benjamin	0.00	1,000.00	0.00
Bell, Franklin	0.00	3,871.12	3,838.25
Bell, Mary	3,000.00	0.00	0.00
Bella Travel Group Ltd	26,295.00	28,318.00	3,600.00
Bellarmine University	0.00	1,743.79	0.00
Belmont University	0.00	0.00	1,716.00
Belongia, Daniel	1,300.00	0.00	0.00
Bendix Spicer Foundation Brake	1,056.30	0.00	0.00
Benefitfocus.com Inc	10,000.00	0.00	0.00
Bennett, Jeffrey	0.00	1,016.00	0.00
Bennett, John	1,350.00	0.00	0.00
Bennett-Johnson, Latoya	5,500.00	0.00	0.00
bepress	0.00	0.00	47,933.00
Berco Furniture Solutions	0.00	0.00	15,975.35
Berco Inc	29,190.91	30,622.70	0.00
Berea College	0.00	0.00	1,196.06
Berkelmans, Bill	0.00	0.00	8,850.00
Best Business Systems	0.00	13,608.17	25,174.00
Beta Gamma Sigma	7,000.00	0.00	0.00
Bettcher, Talia	0.00	0.00	1,000.00
Beyond Blue Productions LLC	3,500.00	0.00	0.00
BG Tech Services	1,380.00	0.00	0.00
Bibliotheca LLC	0.00	0.00	1,062.60
BIC Sport North America Corp	0.00	5,200.00	0.00
Biechele Speziale, John	3,321.54	1,583.30	3,166.70
Big Country Outdoor Powersports LLC	0.00	11,680.72	0.00
Big Screen Ads	1,500.00	0.00	0.00
Big T LLC	48,890.00	49,770.00	54,436.00
Biggs, George	0.00	6,975.00	1,350.00
BigSigns.com Inc	5,287.48	29,867.52	5,268.60
Bill Hudson and Associates Inc	0.00	0.00	16,766.11
Bill Smith Outdoor Advertising Compa	4,210.00	0.00	0.00
Billy Sorrells Entertainment LLC	0.00	2,500.00	0.00
Bingham, Sallie	0.00	0.00	1,000.00
Biodiscovery LLC	0.00	0.00	3,201.94
Biomatters Inc	0.00	5,000.00	0.00
BioMed Central LTD	0.00	1,185.00	0.00
Biopac Systems	0.00	0.00	11,069.00
BioRad	7,482.00	0.00	2,785.95
Bio-Tek Instruments, Inc	0.00	23,291.92	0.00
Bird, Charles	0.00	3,600.00	0.00
Bischoff Enterprises	1,075.00	0.00	0.00
Black Classic Press	1,398.00	1,118.40	0.00
Blackboard Inc	171,381.94	74,596.54	70,132.66
Black-Hogins, William	0.00	5,851.29	0.00
BlackStone Consulting	0.00	2,000.00	0.00
Blanks, Tyrone	1,878.00	0.00	0.00
Blann, Donna	9,510.00	4,270.00	7,855.00
Blick Art Materials	1,161.68	0.00	3,549.40
Blue City Studios Corp	0.00	0.00	22,725.00
Blue Moon Port-A-Pot Co Inc	11,845.90	19,477.50	18,567.50
Blue Water Technologies LLC	0.00	0.00	25,419.58
Bluebridge LLC	0.00	0.00	4,150.00
Bluechip Athletic Solutions LLC	16,500.00	16,500.00	16,500.00
BlueCotton Inc	27,595.02	19,733.03	9,356.83
Bluegrass Electrical Inc	1,235,071.35	604,752.27	604,912.80
Bluegrass Gyms & Business Systems	0.00	0.00	1,000.00
Bluegrass Insulating	29,905.76	87,228.66	104,818.20
Bluegrass KESCO Inc	2,700.00	0.00	0.00
Bluegrass Uniforms Inc	19,654.40	2,017.24	0.00
Blunk, Melanie	4,557.00	0.00	0.00
Bob Hook Chevrolet	52,467.60	31,771.00	83,774.00

Bob Leid Agency & Associates	5,061.13	0.00	0.00
Bookbyte	0.00	1,129.52	0.00
Booker, Wes	1,789.00	0.00	0.00
Boone Marketing Inc	0.00	0.00	4,800.00
Borde, Hugh	2,898.00	2,850.00	2,850.00
Boston Rare Maps Inc	0.00	0.00	4,000.00
Bowen-Morse, Katelyn	0.00	0.00	1,000.00
Bowers, Rebecca	3,154.45	0.00	0.00
Bowles, Karla	4,103.75	0.00	0.00
Bowling Green Winnelson Co	5,868.88	0.00	0.00
Bowling Green Area Chamber of Com	5,218.30	5,567.30	25,924.58
Bowling Green Baseball LLC	19,100.00	10,000.00	18,093.75
Bowling Green Board of Education	0.00	4,483.37	0.00
Bowling Green Community Broadcasti	0.00	0.00	1,000.00
Bowling Green Country Club Inc	6,936.69	3,560.38	2,872.20
Bowling Green Garage Door Inc	2,450.00	2,950.00	0.00
Bowling Green Glass	0.00	1,393.65	0.00
Bowling Green International Festival	0.00	2,305.00	0.00
Bowling Green Municipal Utilities	6,383,619.37	6,340,990.01	6,218,123.95
Bowling Green State University	5,000.00	100,000.00	0.00
Bowling Green Tent Rental	25,685.00	25,600.00	25,340.00
Bowling Green Warren County Comm	64,733.09	100,322.19	69,793.42
Bowling Green Western Symphony	19,847.00	22,092.14	19,406.00
Bowman, Cynthia	0.00	0.00	1,243.52
Boxercraft Inc	0.00	0.00	3,753.38
Boyd Sign Systems LLC	6,470.00	0.00	8,560.00
Boyd, Bar'ee	1,471.00	0.00	0.00
Boyd, Xavius	1,471.00	0.00	0.00
Boys & Girls Club of Glasgow-Barren C	2,845.84	0.00	0.00
Brady, Dona	1,050.00	0.00	0.00
Branch Banking & Trust Co	238,030.69	224,653.90	234,342.30
Branded Custom Sportswear Inc	62,665.03	81,623.09	63,658.05
Brauer, Leslie	1,968.75	0.00	0.00
Brenner, Brenda	0.00	1,500.00	0.00
Brescia University	5,000.00	5,030.00	5,000.00
Bretford Manufacturing Inc	0.00	8,637.97	0.00
Brett, Roger	0.00	3,195.66	0.00
Brewer, Laura	0.00	0.00	2,725.00
Brian and Melissa Wade	91,351.50	90,322.50	79,561.50
Bridge Blue Global Education	0.00	0.00	1,450.00
Broach Tours	0.00	2,340.00	0.00
Broadcast Music Inc	0.00	6,817.39	6,810.31
Broadcast Supply Worldwide	0.00	5,874.52	0.00
Broadcasters General Store	3,493.68	4,298.00	0.00
Broaddus, Jack	2,000.00	0.00	0.00
Broadview Press	1,463.08	0.00	0.00
Brock McVey Company	10,653.26	0.00	0.00
Brodart Co	12,650.70	13,964.00	10,516.00
Brookfield Engineering Laboratories In	8,478.99	0.00	0.00
Brooks Sports Inc	3,015.08	3,689.93	6,205.86
Brooks, Neil	1,980.00	5,340.00	5,152.00
Brookside Kentucky LLC	6,712.00	0.00	0.00
Brown Fleet Services LLC	0.00	38,854.00	13,751.35
Brown, Carla	0.00	5,099.00	4,868.21
Brown, Jamarielle	2,620.60	0.00	0.00
Brown, Jeffrey	1,104.00	0.00	0.00
Brown, Melissa	0.00	0.00	1,000.00
Brown, Rico	1,666.00	0.00	0.00
Brubaker, Robert	0.00	1,698.00	0.00
Bruker AXS Inc	0.00	9,832.50	0.00
Bruker Daltonics Inc	11,600.00	0.00	0.00
Brunt, Sophie	0.00	2,550.00	3,000.00

Bryan Alexander Consulting LLC	0.00	0.00	5,563.00
Bryant, James	2,455.00	2,196.00	1,352.88
Bryer, Pamela	0.00	4,254.28	0.00
BSN Sports Inc	111,371.36	127,462.95	103,187.00
BT Conferencing Video Inc	119,483.70	247,675.04	9,423.31
Buds Police Supply	4,935.00	0.00	0.00
Building Systems & Acoustics Inc	0.00	22,708.80	5,668.80
BullEx Digital Safety	0.00	0.00	19,537.37
Burkeem, Alfredo	0.00	0.00	1,150.00
Burks, James	0.00	10,674.89	6,070.78
Burton, Dallas	8,125.00	0.00	0.00
Burton, Kelli	1,000.00	0.00	0.00
Burton, Michael	2,486.86	0.00	0.00
Busca Inc	31,053.70	0.00	0.00
Bush, Gabrielle	1,457.50	0.00	0.00
Business First of Louisville	17,000.00	19,195.00	10,500.00
Butcher Supply Co Inc	2,499.00	0.00	0.00
Butler County Board of Education	3,882.75	2,313.23	0.00
Buzza, Scot	5,416.00	14,070.29	6,263.09
By-Pass Animal Clinic	5,030.78	4,071.10	3,754.94
Byrd's Body Shop Inc	1,964.88	0.00	4,209.68
C & H Distributors Inc	0.00	1,064.92	0.00
C & S Solutions Inc	0.00	7,309.00	0.00
C and T Design and Equipment Co Inc	52,500.28	21,504.48	29,544.25
CACREP	0.00	6,620.00	3,476.00
CAEP	5,050.00	5,200.00	4,615.00
CAHIIM	0.00	2,500.00	10,500.00
Calhoun, Kimberly	1,250.00	0.00	0.00
California Princeton	2,639.17	0.00	0.00
California State Disbursement Unit	2,400.00	0.00	0.00
Cambridge Market & Cafe	6,300.00	0.00	0.00
Cambridge University Press	1,172.02	1,195.00	2,253.38
Cambridgesoft	1,520.00	0.00	0.00
Cami Music LLC	0.00	24,500.00	0.00
Campbell Chevrolet	2,403.28	0.00	26,889.25
Campbell Scientific Inc	4,581.66	9,367.30	49,577.57
Campbell, Julian	3,000.00	5,000.00	0.00
Campbellsville University	5,000.00	0.00	5,000.00
Campus Book Rentals Inc	117,904.32	58,231.34	0.00
Campus Crystal	1,233.29	0.00	0.00
Campus Televideo Inc	0.00	154,890.84	178,396.08
CampusCE Corporation	39,500.00	25,000.00	16,000.00
Campuspeak Inc	6,500.00	6,500.00	4,200.00
Canteen Service Company of Owensboro	100,907.03	90,462.34	86,318.07
CAPA International Education LP	0.00	22,298.00	12,099.00
Cape Electrical Supply LLC	0.00	9,739.70	9,795.89
Capitol Window & Door	14,011.00	0.00	0.00
Capozzoli Water Management	0.00	3,148.50	0.00
Cappex.com LLC	15,000.00	10,000.00	0.00
Capture LLC	0.00	0.00	20,000.00
Carbonite Inc	2,880.00	0.00	4,370.00
Cardinal Tracking Inc	0.00	3,350.00	0.00
CareOperative LLC	0.00	25,120.50	46,221.00
Carmean, Kelli	1,664.00	0.00	0.00
Carnegie Fabrics Inc	5,123.65	1,706.02	0.00
Carolina Sewn Products Corp	0.00	1,538.89	0.00
Carpet Decorators Inc	0.00	0.00	2,294.60
Carr Riggs & Ingram LLC	0.00	0.00	6,151.20
Carriere, Julien	1,747.21	0.00	0.00
Carson Industries Inc	1,792.80	3,198.01	0.00
Carter Douglas Company LLC	8,000.00	0.00	0.00
Carter Equipment Company	0.00	7,658.04	0.00

Carter, Cornelius	0.00	1,500.00	0.00
Cary, Ronnie	5,005.00	5,515.00	3,030.00
Casella CEL Inc	0.00	0.00	9,037.19
Casey's Rides Inc	0.00	0.00	1,200.00
Cash Express	0.00	1,352.95	0.00
Casons Cove LLC	0.00	1,700.00	0.00
Catering by Donna	0.00	0.00	2,197.50
Causey, David	5,050.00	0.00	0.00
Cave Research Foundation	2,422.00	2,028.00	8,069.00
CBS Outdoor	2,100.00	0.00	0.00
CC Leisure LLC	0.00	0.00	2,975.00
CCH Inc	5,758.67	7,171.53	7,266.04
CDC Distributors	5,684.52	2,332.26	1,614.93
CDI Corp	10,114.85	5,870.67	6,438.97
CDW Government Inc	0.00	3,250.02	0.00
CEA Global Education	8,895.00	0.00	0.00
cenergyIT LLC	0.00	212,773.78	24,350.00
Cengage Learning Inc	343,686.94	408,825.85	420,370.51
Center for International Studies	49,610.00	51,430.00	72,830.00
Centerplate Inc	144,506.27	174,757.86	95,060.81
Centers, Benjamin	4,505.00	0.00	0.00
Centra Carriers Corporation	0.00	0.00	4,530.93
Central Business Equipment Company	42,071.50	69,523.00	58,869.76
Central Child Support Receiving Unit	16,541.40	16,541.40	16,541.40
Central Screen Printing Inc	0.00	3,615.50	1,977.10
Centre College	0.00	23,234.03	20,225.00
CH Instruments Inc	43,694.00	0.00	0.00
Champion Custom Products	25,107.66	86,622.06	126,250.10
Champion Health Services Inc	0.00	0.00	1,862.77
Chandler Park Dental Care	0.00	0.00	18,000.00
Chandler, Lloyd	0.00	0.00	2,758.75
Chaney's Dairy Farm	1,909.42	1,841.97	1,594.99
Channarock Farm LLC	0.00	0.00	1,286.90
Channel Publishing Ltd	1,877.00	1,835.05	1,928.76
Chappell, Montey	0.00	24,895.00	0.00
Charleston Southern University	2,900.00	1,600.00	0.00
Chavis, Danielle	0.00	0.00	2,500.00
Chegg Inc	0.00	88,000.00	0.00
Chem Treat Inc	65,359.68	34,212.77	71,839.65
ChemArt	2,954.35	0.00	0.00
Chemical Abstracts Service	15,825.00	15,985.00	16,145.00
Cheng & Tsui Co Inc	3,341.54	1,829.25	4,666.80
Cheptoek, Patrick	1,450.00	0.00	0.00
Chicago Flyhouse Inc	10,772.00	0.00	0.00
Chicago State University	0.00	60,000.00	0.00
Chief Supply Corp	0.00	0.00	2,852.00
Childhood Communication Services	14,892.41	0.00	0.00
Christian, Kyle	2,000.00	0.00	0.00
Christmas Motors at Gramlings Corner	73,795.02	80,593.99	91,530.42
Chromcraft Revington Inc	5,138.79	0.00	0.00
Church Hill Classics LTD	21,510.96	26,892.99	8,610.98
CIEE Inc	47,210.00	42,790.00	68,580.00
CIM Audio Visual	91,015.12	784,747.06	3,198.00
Cincinnati Bell Technology Solutions	1,003,279.35	655,080.91	1,034,815.16
Cinemills Corp	0.00	8,100.00	0.00
Cintas Corporation	3,481.93	11,908.28	2,321.70
Citrix Online	26,100.00	26,100.00	0.00
City of Bowling Green	5,363,827.78	5,201,008.42	5,306,140.77
City of Franklin	3,008.94	4,871.20	2,029.00
City of Glasgow Kentucky	36,378.43	27,104.67	27,323.80
City of Owensboro	6,000.00	19,500.00	3,000.00
Clarix Technologies Inc	55,700.00	0.00	55,759.99



Clarizen Inc	10,904.40	0.00	0.00
Clark Beverage Group Inc.	113,889.35	103,875.97	88,099.04
Clark, Michael	2,272.00	1,190.00	0.00
Clark, Steve	1,275.00	0.00	0.00
Clavere, Javier	0.00	1,581.20	0.00
Clayton & Crume	1,913.00	2,212.00	7,697.50
Clear Channel Management Services	4,807.64	1,639.00	7,362.59
Cleaver-Brooks Inc	66,080.00	0.00	0.00
Clemmons, Cameron	1,471.00	0.00	0.00
Cline Tours Inc	0.00	2,256.00	0.00
CMS Publishing Inc	13,554.00	7,594.00	14,291.00
Coach Comm LLC	8,595.00	3,995.00	71,780.20
CoAEMSP	1,200.00	1,700.00	5,100.00
Coca Cola Bottling Works of Tullahom	1,040.40	1,672.80	1,668.12
Cognella Inc	0.00	2,585.08	2,308.50
Cole Parmer Instrument Co	0.00	0.00	5,075.10
Coleman American Moving	42,161.02	52,694.11	29,602.57
Coleman Contracting Inc	0.00	14,795.99	0.00
Coleman, Cedric	1,350.00	0.00	0.00
Coleman, Michael	1,800.00	1,800.00	1,800.00
Coleman, Ryan	0.00	1,000.00	0.00
Coley, Demetrius	1,706.00	0.00	0.00
Colibri Group	0.00	0.00	2,517.60
Colibri Systems North America Inc	0.00	2,080.00	0.00
College Bound Selection Service	1,460.00	3,670.00	0.00
College Heights Foundation	15,429.40	15,185.39	16,493.30
College of Charleston	3,200.00	3,000.00	3,000.00
College Source Inc	21,003.00	21,466.00	22,646.00
College Study US Inc	5,250.00	3,750.00	0.00
Collegiate Pacific	4,109.66	3,152.15	1,693.17
Collegiate Sports Data Inc	0.00	5,258.00	6,378.30
Collegiate Strength & Conditioning Co	0.00	1,475.00	0.00
Collier Roofing Co Inc	32,901.00	0.00	0.00
Collier, Aaron	1,700.00	0.00	0.00
Collins Ford of Lexington LLC	52,144.90	23,029.00	0.00
Collins, Christopher	1,800.00	0.00	0.00
Collins, Jolinda	0.00	3,386.48	0.00
Colorado Time Systems	0.00	55,240.00	2,180.00
Colorburst Plant Farm, Inc	8,426.30	0.00	6,356.35
Colosseum Athletics Corp	0.00	0.00	55,735.18
Columbia Dentoform Corp	0.00	1,343.60	0.00
Columbia Sportswear	1,491.01	0.00	0.00
Columbia Systems International of So	0.00	1,263.00	0.00
Combs, Kimberly	2,500.00	0.00	0.00
Comcast Spotlight	23,706.72	20,080.05	17,615.00
Comfort Systems USA (Kentucky)	9,980.00	0.00	0.00
Comfuel	194,077.16	148,899.62	105,801.14
Commercial Carpets of America	0.00	2,196.62	0.00
Commercial Furniture Group Inc	0.00	21,961.00	0.00
Commission on Accreditation of Health	0.00	2,000.00	4,500.00
Commission on Collegiate Nursing Ed	3,554.00	0.00	3,625.00
Commonwealth Broadcasting Corp	6,037.50	2,154.16	6,076.00
Commonwealth Health Corporation	23,153.80	21,469.40	12,325.78
Commonwealth Surgical Services LLC	4,109.35	4,896.61	3,766.37
Communication Institute for On Line S	1,169.42	1,192.81	1,216.67
Community Action of Southern KY - Be	13,224.00	81,030.00	80,914.00
Community Farmers Market Outreach	0.00	0.00	3,729.03
Community Holdings of Kentucky LLC	3,894.99	0.00	0.00
Community Link	0.00	1,645.00	0.00
Community Living in Kentucky LLC	1,378.00	0.00	0.00
Compass Minerals America Inc	4,422.25	0.00	0.00
Complete Demolition Services	0.00	294,955.00	0.00

Component Distributors Inc	0.00	0.00	8,180.73
Computer Sports Medicine Inc	0.00	0.00	3,075.00
Conference USA	503,997.00	1,243,411.81	727,930.35
Conlon, Claire	1,720.00	0.00	0.00
Connect for Education Inc	6,039.00	14,157.00	11,965.00
Connect Kentucky	0.00	3,000.00	0.00
Conniff, Benjamin	1,012.75	0.00	0.00
Consolidated Electrical Distributors	0.00	10,990.00	6,048.15
Consolidated Paper Group Inc	3,123.91	0.00	0.00
Consonance LLC	0.00	5,000.00	0.00
Consort Display Group	10,000.00	1,507.27	0.00
Container World Inc	0.00	1,400.74	0.00
Contemporary Galleries of West Virgini	6,174.00	70,100.07	3,525.28
Contemporary Publishing Co of Raleigh	0.00	1,200.00	1,920.40
Contemporary Services Corporation	87,773.41	110,611.03	95,335.07
Continental Flooring Company	3,106.54	0.00	0.00
Continuant Inc	22,893.60	22,893.60	3,218.04
Continuum Electro Optics Inc	34,350.00	25,000.00	0.00
Contractors Corporation	0.00	2,137.64	3,985.32
Contreras, Rebecca	0.00	0.00	1,597.46
Conway Data Inc	0.00	2,100.00	2,100.00
Conway, Christopher	1,768.00	0.00	0.00
Conway, Sean	1,471.00	0.00	0.00
Cook, Larry	2,020.91	1,763.97	0.00
Cook, Scott	1,100.00	0.00	0.00
Cooling, Jessica	0.00	2,550.00	3,000.00
Cooney, James	1,500.00	0.00	0.00
Cooper & Cooper Law Offices	0.00	3,070.26	0.00
Cooper, Elizabeth	3,439.75	0.00	3,378.22
Cooper, Rodney	7,777.80	0.00	0.00
Cooperative Center for Study Abroad	5,725.00	0.00	0.00
Copyright Clearance Center Inc	0.00	0.00	29,232.00
Corey Airport Services	0.00	12,000.00	0.00
Cornell University	9,231.86	8,400.08	2,520.30
Corona Technical Services LLC	36,127.80	33,057.27	0.00
Corporacion de Promocion Universitaria	3,385.00	0.00	0.00
Corporate Flight Management Inc	153,198.01	28,760.56	92,007.41
Corporate Service & Supply Co Inc	0.00	10,000.00	25,000.00
Corral Vega, Pablo	0.00	1,050.00	0.00
Cortez, James	3,711.20	3,755.25	3,877.38
Cortland Enterprises LLC	0.00	2,731.05	0.00
Council for Aid to Education	14,000.00	0.00	0.00
Council for Environmental Education	2,203.50	0.00	0.00
Council for Opportunity In Education	4,168.00	0.00	0.00
Council of Graduate Schools	4,867.00	0.00	0.00
Council on Education for Public Health	3,725.00	3,275.00	8,592.59
CourseShare LLC	0.00	0.00	3,900.00
Courtyard by Marriott	0.00	2,273.75	0.00
Coutts Information Services Inc	308,235.74	335,655.48	59,584.61
Couzo, Jordan	3,000.00	0.00	0.00
Covermaster Inc	7,908.00	4,559.33	8,158.00
Covington Electrical Service	2,814.76	0.00	2,130.59
Cowan Costumes Inc	6,175.00	3,200.00	2,850.00
Cowan, Ronnie	1,050.00	0.00	0.00
Cowles, Gil	3,000.00	0.00	0.00
Cox Shavings Inc	6,384.00	10,797.00	13,010.50
CPH & Associates Insurance Agency Inc	1,590.00	1,616.75	2,289.30
CPI Econco Division	0.00	2,321.29	0.00
Crain, Jessica	1,575.00	0.00	0.00
Craine, Chesley	0.00	1,035.00	0.00
Crawford, Amanda	1,800.00	0.00	0.00
Crawford, Jasmine	1,131.00	0.00	0.00

Craycraft, Hollie	0.00	1,600.00	0.00
Creative Image Technologies LLC	0.00	0.00	2,300.00
Creative Interiors LLC	1,495.00	0.00	0.00
Creative Knitwear Inc	0.00	0.00	2,510.90
Creative Learning Inc	0.00	3,199.00	0.00
CRM Learning	1,785.00	0.00	0.00
Crocker, Harry	18,746.00	0.00	0.00
Croney, Natalie	2,000.00	4,992.84	0.00
Cross Cultural Health Care Program	6,507.71	4,000.00	0.00
Crossroads Construction Group LLC	0.00	1,875.00	1,540.00
Crossroads Ford Lincoln Inc	27,823.24	29,446.01	29,534.00
Crowdus, Nathan	0.00	0.00	2,500.00
Crowe Horwath LLP	165,150.00	89,500.00	141,750.00
Crown Medical Management Group LL	0.00	1,800.00	0.00
CRS OneSource	32,958.60	17,639.99	19,270.77
CSI International Inc	0.00	1,330.76	1,116.98
CSI Software Inc	15,600.00	18,650.00	17,150.00
CSX Transportation	6,997.06	1,447.76	2,272.76
Cummins Crosspoint LLC	3,188.68	1,631.75	0.00
Cundiff & Sons Pianos LLC	13,165.00	10,685.00	0.00
Cuningham Golf Car Company	0.00	36,779.70	0.00
CUPA-HR	2,075.00	2,140.00	2,210.00
Curry, James	1,000.00	0.00	0.00
Curry, Janel	0.00	1,496.50	0.00
Cutter & Buck	5,418.67	30,162.35	4,217.06
Cutting Tools Corp	0.00	0.00	4,890.15
D & D Screen Printing	3,743.91	10,746.10	7,069.65
D & H Distributing	9,631.90	9,463.44	14,483.84
D & M Electric Inc	79,572.20	569,585.92	63,920.50
Daco Limited Partnership	0.00	11,415.02	0.00
Dade, Alice	0.00	0.00	1,000.00
Daily News Broadcasting Co	0.00	0.00	1,917.00
Dakaboom	0.00	1,980.00	0.00
Daktronics Inc	11,228.02	5,507.20	7,233.97
Dale Ann Bradley LLC	0.00	5,000.00	0.00
Dalmatian Fire Equipment Inc	3,328.79	0.00	0.00
Dance Arts of Bowling Green	0.00	0.00	15,107.00
Daniel Paul Chairs	0.00	0.00	28,979.90
Danielson Group LLC	12,000.00	0.00	0.00
Darob Inc	2,817.00	0.00	0.00
Dartfish USA	2,239.84	0.00	0.00
Data Link Communications of Indiana	0.00	32,036.14	82,786.66
Data Weighing Systems Inc	2,905.00	0.00	0.00
Davenport, Phillip	1,535.00	0.00	0.00
David C Runner Estate	0.00	0.00	3,564.14
David Ware & Associates LLC	0.00	4,600.51	0.00
Davidson Titles Inc	0.00	1,354.80	0.00
Daviess County Fiscal Court	70,500.00	70,500.00	70,500.00
Davis Furniture Industries Inc	0.00	10,704.96	0.00
Davis Printing Inc	225,600.56	301,075.04	396,275.52
Davis, Ebony-Nicole	0.00	0.00	5,446.00
Dawn Sign Press	6,757.20	8,238.51	15,359.48
Dawson, Jay	1,000.00	0.00	0.00
Day, Amanda	0.00	0.00	1,612.50
Day, Karen	1,010.00	0.00	0.00
Daye, Sandra	0.00	0.00	3,562.38
Days's Affordable Janitorial Services	0.00	0.00	10,665.00
Dazzell, Lisa	0.00	0.00	2,200.00
DDS Engineering PLLC	6,915.00	12,200.00	0.00
De Brito, Lucas	0.00	1,515.00	0.00
De Lage Landen Financial Services	4,304.76	0.00	0.00
Dean Evans and Associates Inc	0.00	0.00	2,000.00

DeBra-Kuempel Inc	0.00	1,480.00	5,845.00
Decagon Devices Inc	4,282.00	0.00	0.00
Decker, Wendy	4,458.75	0.00	0.00
Deer Run Retreat Center	59,084.08	50,938.04	54,468.08
DeGraves, Barbara	1,844.50	3,374.55	0.00
Degy Booking International Inc	0.00	107,604.00	4,000.00
Delery, Carroll	0.00	2,169.00	0.00
Dell Marketing LP	1,219,116.18	1,165,289.75	1,063,103.09
Dellisart Wellspring, LLC	0.00	27,965.01	0.00
Delta Dental	734,304.52	782,570.00	800,799.62
Delta Sigma Pi	15,000.00	5,000.00	0.00
Delta Timing Group Inc.	4,898.50	5,719.60	14,388.32
Denning, Savannah	0.00	0.00	1,000.00
Denny, R.	1,350.00	0.00	0.00
Design Management Concepts	2,970.00	0.00	0.00
Designcraft	0.00	13,692.00	0.00
DeSpain, Deborah	0.00	2,456.00	1,086.00
Desrochers, Pierre	1,000.00	0.00	0.00
Dexon Computer Inc	0.00	15,125.00	26,530.00
DiaMedical USA Equipment LLC	12,234.21	1,858.95	12,697.40
Dick, Robert	0.00	1,500.00	0.00
Dickerson, Caden	1,391.00	0.00	0.00
Diehl and Associates Inc	0.00	11,600.00	12,800.00
Digital EFX Wraps LLC	0.00	2,600.00	0.00
Digital Group LLC	221,845.02	245,450.80	57,990.88
Digital Measures	37,537.50	37,537.50	37,537.50
Dine Equipment Inc	589,809.92	12,410.88	0.00
Direct Fitness Solutions	0.00	108,704.00	0.00
Directional Ad-Vantage Holding LLC	0.00	2,490.00	4,200.00
DiscoveryBioMed Inc	0.00	2,000.00	0.00
Displays2Go	1,048.63	0.00	3,148.86
Ditmer, Brian	2,079.33	0.00	0.00
Dive Cincinnati Inc	4,195.00	0.00	0.00
Diversified Woodworking Corporation	4,625.00	5,725.00	2,187.00
Diversity Abroad	2,096.80	0.00	0.00
Division 1A Athletic Directors Associat	4,500.00	4,500.00	4,500.00
Division 5 Fabricators Inc	54,463.38	164,263.60	4,200.00
Division of Child Support Enforcement	105,560.41	104,156.16	82,251.19
Dixieland Tours	0.00	0.00	3,600.00
DKR Properties LLC	3,286.00	2,236.00	0.00
DLT Solutions LLC	17,992.85	9,306.40	27,572.84
DMC Graphics LLC	0.00	0.00	7,500.00
DMD Data Systems Inc	1,387.00	22,775.38	1,533.75
Dobbs, Adam	1,000.00	2,607.13	0.00
Dobrovolskaite, Aiste	1,200.00	0.00	0.00
DocuSyst Inc	0.00	0.00	4,105.00
Doolen, Andrew	0.00	0.00	1,768.26
Double Dome Systems	8,437.81	31,608.32	0.00
Doughty, Brandon	1,471.00	0.00	0.00
Douglas Pads & Sports Inc	0.00	7,218.00	3,173.00
Dowling, Jonathan	1,471.00	0.00	0.00
Dramatists Play Service Inc	1,051.03	1,329.87	0.00
Drymax Technologies Inc	0.00	0.00	2,978.88
DS Solidworks	3,624.00	4,822.00	0.00
Dubois Wood Products, Inc.	0.00	0.00	198,950.00
Duff, Alexandra	1,032.00	0.00	0.00
Dun & Bradstreet	2,595.00	2,660.00	2,740.00
Duncan Appraisal Company	0.00	1,300.00	1,225.00
Duncan Video Inc	0.00	211,690.56	18,493.26
Duncan, Zipp	1,622.00	0.00	0.00
Duo Security Inc	2,500.00	2,500.00	6,106.54
Dupont, Carolyn	0.00	0.00	2,399.26

Durbin Masonry Inc	0.00	7,300.00	0.00
Dwight Embrys Garage Inc	4,388.00	0.00	0.00
Dycus, Dennis	0.00	0.00	2,107.00
E H Harris Lumber Co Inc	0.00	2,531.52	0.00
Eagle Instrument Services	0.00	1,166.25	0.00
East Bay Sign Co Inc	1,506.25	0.00	0.00
East Carolina University	0.00	5,500.00	2,500.00
East View Information Services	9,841.00	2,785.63	3,011.60
Eastern Book Co	55,015.89	64,284.13	27,629.74
Eastern Illinois University	60,000.00	0.00	0.00
Eastern Michigan University	4,500.00	4,500.00	6,500.00
Ebert, Eric	0.00	0.00	3,479.66
EBSCO Information Services	1,436,244.14	1,523,934.98	1,446,077.64
ecfirst	7,995.00	0.00	0.00
Eclipse Services	4,869.08	4,774.08	4,774.08
ECMC	1,210.00	0.00	0.00
Ecolabs	0.00	1,822.50	1,215.00
EconFun LLC	1,067.23	0.00	0.00
Econo Sign & Barricade	0.00	0.00	4,415.92
ECS Inc	50,253.34	48,401.81	45,575.86
ECT Services	5,642.00	14,781.00	4,039.50
eDAQ Incorporated	0.00	39,312.00	0.00
Edmunds, James	4,901.00	4,056.00	0.00
eDR Solutions LLC	8,400.00	0.00	0.00
Ed's Supply Company	0.00	0.00	2,472.53
Education To Go	6,028.00	4,972.00	1,555.75
Educational Institute	0.00	1,285.20	0.00
Educational Testing Consultants Inc	29,928.77	17,726.60	21,896.95
Educause	0.00	2,500.00	0.00
Edwards, Dwayne	0.00	0.00	2,837.00
Edwards, Tacy	1,000.00	0.00	0.00
EF Explore America	0.00	0.00	68,815.00
Effective Mail Marketing	24,775.98	23,036.17	17,831.24
Egan-Ellis, Diane	0.00	4,428.50	2,897.50
El Dorado Trading Group	2,659.75	3,368.55	4,779.80
Element Design PLLC	19,750.00	12,600.00	5,800.00
Elementar Americas Inc	7,600.00	0.00	0.00
Elizabeth W Esters and Steven D Dow	0.00	76,127.22	0.00
Ellis Auto Sales	0.00	0.00	5,000.00
Ellis, Howard	0.00	5,777.00	6,855.00
Ellucian Co LP	55,603.00	0.00	37,834.77
Ellucian Support Inc	305,805.00	307,806.00	276,033.00
Elsevier Inc	108,331.18	146,778.68	276,469.59
EMD Millipore Corporation	4,084.58	0.00	3,934.70
Emerson Network Power, Liebert Serv	14,140.00	14,370.00	37,705.00
Emery Pratt Company	2,205.69	2,002.63	2,451.64
EMI Network	3,000.00	0.00	0.00
Emile, Patrick	1,000.00	0.00	0.00
Empirisoft Corporation	2,500.00	0.00	0.00
Employers Risk Services	0.00	8,027.80	13,141.15
En Pointe Technologies Sales Inc	9,315.36	0.00	0.00
Enco	6,575.00	0.00	0.00
Encompass Digital Media, Inc	35,287.50	15,953.29	20,827.18
Encore Seating Inc	0.00	28,475.52	0.00
Endless Edge	26,675.00	19,505.00	14,697.50
Endowment Development Services	0.00	1,021.00	1,119.00
Engage2Excel	0.00	0.00	33,602.59
Engle, Angela	0.00	0.00	2,200.00
English Lucas Priest & Owsley	3,421.50	8,099.50	4,068.86
Entera LLC	0.00	40,236.79	0.00
Environmental Wood Recycling	0.00	43,945.00	0.00
Enviro-Tec Services Inc	13,686.71	0.00	0.00

Epsilon Technology Corp	0.00	0.00	7,072.50
Equipment Depot Kentucky Inc	3,240.45	4,561.01	15,961.78
Esaute North America Inc	0.00	4,535.00	0.00
ESI Ergonomic Solutions	3,634.13	7,639.17	3,508.86
Estes, Lisa	1,000.00	0.00	0.00
EvaluationKIT LLC	40,000.00	20,000.00	20,000.00
Evans Mechwart Hambleton & Tilton	70,150.00	0.00	0.00
Evansville Courier Company	58,671.29	61,818.80	51,821.24
Evapar	10,382.72	0.00	25,038.00
Event 1 Inc	0.00	0.00	1,488.75
Event One FX	18,000.00	6,500.00	9,000.00
Everfi Inc	0.00	0.00	9,563.00
Everly, Daniel	0.00	0.00	1,255.00
Evertz Microsystems Ltd	0.00	2,145.00	0.00
Everything but the Mime Inc	0.00	2,650.00	0.00
Evisions Inc	5,339.00	5,552.00	5,773.00
Evolocus LLC	0.00	3,785.00	16,950.00
EWA, GSI	62,640.52	0.00	0.00
Ex Libris (USA) Inc	82,028.38	124,762.67	163,681.46
Executive Program Services Inc	3,000.00	1,500.00	2,073.00
Exemplis Corporation	0.00	5,682.60	26,176.51
Experian QAS	20,331.72	0.00	0.00
Express One Source	0.00	6,494.88	0.00
Eye Tracking Corp	0.00	27,319.06	0.00
FA Davis Co/Publishers	10,374.12	0.00	11,115.08
Faber Burner Company	0.00	8,160.00	0.00
Facility Commissioning Group Inc	0.00	0.00	5,750.00
Faircloth, Christine	5,979.00	0.00	0.00
Family Court	6,300.00	3,150.00	0.00
Family Enrichment Center	1,385.50	1,741.50	1,531.00
Family Support	0.00	10,549.00	11,508.00
Fan Mats	1,388.98	0.00	0.00
Fant, George	1,583.00	0.00	0.00
Farrow, Russell	0.00	0.00	1,500.00
Fastenal Company	0.00	4,729.86	2,902.74
FastModel Technologies LLC	0.00	0.00	2,500.00
Faxon, William	113,700.00	21,700.00	0.00
Faxons Outdoor Power Equipment Inc	40,165.39	29,247.05	0.00
Federal Field Services LLC	0.00	4,025.00	4,700.00
Federal Signal Corporation	0.00	10,297.45	0.00
Fenton & McGarvey Law Firm PSC	0.00	2,351.61	2,662.28
Ferguson Enterprises Inc	4,925.00	9,219.32	35,400.33
Ferrell, Jordan	0.00	1,000.00	0.00
FG Schaefer Co	0.00	232,183.09	0.00
Field, Constance	0.00	0.00	4,500.00
Filio, Paul	0.00	0.00	3,144.86
Filmtools Inc	4,488.80	0.00	0.00
Final Draft	0.00	2,380.00	0.00
Finance Officer	530,183.46	426,705.40	456,210.88
Finger Lakes Instrumentation LLC	0.00	5,006.29	0.00
Firth, Victor	1,821.00	0.00	0.00
Fish, Andrew	1,450.00	0.00	0.00
Fisher Scientific	51,889.67	39,048.79	111,500.86
Fitness Information Technology	1,215.45	1,849.95	0.00
Flanders Scientific Inc	0.00	9,607.00	0.00
Flat World Knowledge Inc	0.00	1,296.00	0.00
Fletcher, Jonathan	2,500.00	3,500.00	0.00
Florida International University	0.00	0.00	1,740.00
Florida State Disbursement Unit	4,147.28	0.00	0.00
Floyd, Ninfa	1,064.60	0.00	0.00
Fluke Electronics Corporation	1,426.00	2,256.00	0.00
FMTI Systems Inc	0.00	11,520.00	0.00

Focus	1,721.82	0.00	0.00
FOCUS Training Corp	0.00	0.00	6,000.00
Follett	110,090.41	183,684.86	417,055.20
Fondriest Environmental Inc	5,086.23	24,833.74	11,026.59
Ford, Mark	2,000.00	0.00	0.00
ForensiT	0.00	13,169.62	7,524.00
Forest Air Services Inc	0.00	0.00	1,235.00
Forever Communications	5,743.00	14,843.00	17,174.50
Fortner, Sandra	1,863.50	0.00	0.00
Forum on Education Abroad	2,060.00	2,060.00	0.00
Foss North America Inc	3,641.00	0.00	3,785.00
Four Point Products	1,395.04	0.00	0.00
Four Winds Interactive LLC	0.00	21,780.00	21,780.00
Fox, Brian	0.00	1,000.00	0.00
Frankfort Toyota	0.00	0.00	20,544.00
Franklin Fixtures Inc	181,099.40	0.00	0.00
Franks, William	1,471.00	0.00	0.00
Freedom Sports and Entertainment LL	54,623.58	68,247.25	9,928.45
Freedom USA Inc	0.00	2,825.03	0.00
Friesens Yearbooks	54,099.15	34,523.91	19,754.92
Frishberg, Eva	0.00	0.00	2,200.00
Fuks, Mauricio	0.00	0.00	1,750.00
Fulcher, Jamie	0.00	2,229.39	0.00
Fulmarque, Inc.	5,462.96	50,363.20	0.00
Fundacion Para el Desarrollo Agrario	0.00	3,360.00	0.00
Fusionetics Sports Science LLC	0.00	3,500.00	0.00
Fye, Mary	1,968.75	0.00	0.00
Gabbard, Jordan	0.00	0.00	1,544.86
Gaines, Jerry	2,649.62	0.00	0.00
Gale Group	46,256.73	45,606.91	44,301.61
Gao, Qian	0.00	3,803.65	0.00
Garcia, Javier	0.00	1,316.77	0.00
Gardner, Kevin	0.00	1,619.49	0.00
Garrett, Thomas	1,632.00	0.00	0.00
Garst, David	3,458.00	0.00	0.00
Garvey, Casey	1,599.18	0.00	0.00
Gary Counts Construction Inc	1,200.50	0.00	0.00
Gary Force Body Shop Inc	0.00	0.00	5,327.89
Gary Force Honda	29,490.00	0.00	0.00
Gary Force Toyota	21,283.58	0.00	0.00
Garza, Juan	0.00	1,000.00	1,550.00
Garzon, Pable	0.00	1,600.00	0.00
Gasper River Catholic Retreat Center,	4,857.80	4,807.50	2,912.00
GatesAir Inc	0.00	1,134.68	2,736.65
Gatlin-Watts, Rebecca	2,000.00	0.00	0.00
Gatti, Martin	6,281.25	4,000.00	7,406.25
Gaussian Inc	0.00	2,510.00	0.00
Gautney, Wayne	1,781.00	0.00	0.00
Gaylord Brothers Inc	1,373.37	2,578.59	0.00
GBJBTT LLC	0.00	33,311.00	50,332.00
GE Government Finance Inc	193,824.28	0.00	0.00
Gear for Sports	88,903.35	8,802.63	29,830.47
Gearhart, Marla	0.00	0.00	1,025.00
General Information Services Inc	0.00	8,980.30	0.00
General Motors LLC	26,203.00	25,349.40	30,813.00
General Revenue Corp	2,358.24	2,358.24	2,358.24
Gensheimer, Julia	2,500.00	3,500.00	0.00
Gentry Inc	1,468.00	1,135.18	0.00
Genworth Life Insurance Company	4,590.00	4,590.00	5,000.00
Geoghegan Roofing	6,136.90	8,222.00	0.00
Geographic Society of Chicago	0.00	4,200.00	0.00
Georgia State University	2,730.00	0.00	1,200.00

GeoScience World	9,880.50	10,374.53	10,893.26
Gerard, Douglas	14,675.00	0.00	0.00
Gerber Tours Inc	26,026.00	22,332.00	0.00
German, Joel	1,471.00	0.00	0.00
Get Educated Inc	14,500.00	15,000.00	0.00
Getinge USA Inc	26,316.00	31,191.00	62,137.68
GFK US Holdings Inc	0.00	1,400.00	0.00
Gibson, Lisa	11,325.00	21,450.00	0.00
Gill, David	18,250.00	0.00	5,875.00
Gillie Hyde Ford Lincoln Inc	1,358.49	0.00	0.00
Gillig LLC	1,101,498.00	34,875.14	58,877.54
Gilmore, Donald	0.00	0.00	1,550.00
Gilmore, Stephanie	0.00	2,060.00	0.00
Gilson Inc	0.00	4,932.81	5,109.44
Glasgow Barren County Chamber of C	2,100.00	3,010.00	0.00
Glasgow Electric Plant Board	143,670.86	133,060.04	109,492.02
Glasgow Filter Products	2,680.00	2,240.00	6,255.57
Glasgow Highland Games Inc	0.00	6,300.00	0.00
Glasgow Water Co	2,955.93	2,550.82	3,099.19
Glass Aggregates LLC	19,998.50	1,685.80	0.00
Glass, Kenton	5,000.00	0.00	0.00
GlaxoSmithKline	11,529.50	0.00	0.00
Glenville State College	1,750.00	0.00	0.00
Global Discoveries Inc	0.00	17,710.00	0.00
Global Industrial Equipment	0.00	9,887.75	0.00
GlobalLinks LLC	32,650.00	0.00	0.00
Goad, Billy	0.00	0.00	23,500.00
Godbold, Landy	7,053.01	3,421.32	3,316.13
Goldich, Sandra	0.00	1,000.00	0.00
Golliher, Kayla	0.00	1,750.00	0.00
Gonnerman, Melissa	2,018.23	0.00	0.00
Gonzales, Mary	1,500.00	0.00	0.00
Gonzalez, Manual	1,350.00	0.00	0.00
Gooch, Chastity	1,391.00	0.00	0.00
Goode, Shawn	0.00	1,110.00	0.00
Goodheart-Willcox Publisher	3,478.48	2,258.30	1,321.22
Goodman, Kathryn	0.00	0.00	5,000.00
Gopher Performance	0.00	0.00	6,236.45
Gordon N Stowe and Associates	3,913.00	0.00	0.00
GoReact	0.00	0.00	5,698.00
Gores Carpet Inc	4,533.00	0.00	2,485.22
Gorski, Timothy	1,506.00	1,294.90	0.00
Govan, Alexis	1,391.00	0.00	0.00
GovConnection Inc	3,840.89	70,360.54	87,596.88
Grainger	14,370.94	2,959.73	1,414.50
Grant Thornton LLP	114,854.79	53,013.70	26,495.39
Grant, Richard	0.00	0.00	1,100.00
Graphic Tickets & Systems	1,958.80	0.00	2,512.38
Grass Valley USA LLC	11,804.00	11,804.00	40,106.00
Gratchev, Viatcheslav	1,430.90	0.00	0.00
Graumlich, Lisa	18,000.00	0.00	0.00
Graves Gilbert Clinic	3,300.00	76,516.00	91,655.00
Gray Matters LLC	0.00	3,529.62	0.00
Gray Television Group, Inc	119,591.34	125,807.16	134,057.83
Graybar Electric Company Inc	203,922.99	0.00	0.00
Grayline Tours of Nashville	0.00	0.00	5,000.00
Graystone Group Advertising	3,639.03	4,228.34	13,285.25
Greater Owensboro Chamber of Com	4,115.00	8,840.00	8,840.00
Greater Talent Network Inc	0.00	0.00	2,850.00
Green Mechanical Construction Inc	0.00	11,100.00	0.00
Green River Animal Hospital PSC	1,180.00	0.00	0.00
Green River Regional Ed Coop	40,386.50	24,056.00	23,223.00



Green River Scrubs LLC	0.00	1,675.52	0.00
Green, Steven	0.00	0.00	2,500.00
Green, Talisa	0.00	0.00	1,545.46
Greene & Cooper	1,714.98	0.00	0.00
Greenview Hospital Inc	10,152.99	58,739.27	107,209.61
Greenwell, Barrett	0.00	1,018.77	0.00
Greenwood High Athletic Boosters Inc	0.00	1,150.00	0.00
Greer, William	1,235.00	0.00	0.00
Grefa Licuy, Clever	0.00	0.00	1,500.00
Gregory, William	1,747.00	0.00	0.00
Grehn, Kim	0.00	4,025.00	0.00
Grenzebach Glier & Assoc Inc	0.00	9,500.00	39,600.00
Griffin, Jonathon	1,000.00	0.00	0.00
Griffith, Yvonne	1,867.20	0.00	0.00
Grimes, Kaelin	1,276.00	0.00	0.00
Grise-Owens, Erlene	0.00	2,000.00	0.00
Ground Options LLC	14,522.14	0.00	9,468.94
Groups by Design	119,009.00	0.00	0.00
Grout, Gayle	1,723.00	0.00	0.00
Guerra, Ignacio	1,196.26	0.00	0.00
Guerra, Tomás	1,414.70	0.00	0.00
Guy Brown Management LLC	12,629.06	37,223.47	11,270.04
Guy, Mark	0.00	0.00	17,975.00
Gym Tech	0.00	2,660.50	0.00
Haab, Rudolph	0.00	0.00	3,379.00
Habitat For Humanity International Inc	2,340.00	8,670.00	3,945.00
Hach Company	4,712.00	4,877.00	6,149.29
Hackett Publishing Company Inc	0.00	1,976.23	0.00
Hafer Associates PSC	0.00	43,395.75	162,915.75
Hagan, Stephen	1,000.00	0.00	0.00
Halbert, Christy	1,300.00	0.00	0.00
Haldeman-Homme Inc	1,734.00	0.00	0.00
Hale Roofing	5,634.40	0.00	0.00
Haley, Phillip	2,600.00	1,850.00	2,000.00
Hall, Daniel	5,460.00	5,460.00	5,460.00
Hamby, Sherry	0.00	1,500.00	0.00
Hamilton, Emily	0.00	1,583.30	0.00
Hampton Inn	11,944.17	12,988.70	0.00
Hand-Bryant, Nicole	0.00	0.00	1,400.00
Hanen Electric Inc	0.00	0.00	2,800.00
Hangout Creative Group LLC	0.00	3,500.00	0.00
Hannah News Service - Midwest LLC	0.00	2,499.00	4,998.00
Hannan Supply Company	1,228.49	0.00	0.00
Hanson Aggregates Midwest Inc	10,094.39	0.00	0.00
Happy's of Madisonville Inc	135,411.21	107,482.77	156,936.13
Harcros Chemicals	2,422.50	0.00	1,428.00
Hardin County Board of Education	0.00	0.00	11,528.75
Hardin County Broadcasting Co., Inc	32,835.05	16,550.00	9,579.00
Hardison, Ayesha	0.00	2,000.00	0.00
Harned Bachert & McGehee PSC	14,276.47	0.00	0.00
Harper Collins Publishers	0.00	1,298.11	0.00
Harrick Scientific Products	0.00	10,933.40	0.00
Harris Communications	1,561.43	0.00	2,357.00
Harris, Brandon	1,845.00	0.00	0.00
Harris, Laura	1,312.50	0.00	0.00
Harrison-Docks, Christopher	1,012.00	0.00	0.00
Hart County Board of Education	2,171.16	1,882.61	1,537.75
Hartleb, Eugene	2,838.00	0.00	0.00
Hartman, Colleen	4,866.00	7,968.00	6,708.00
Harvard Business School Publishing	3,405.40	2,718.46	0.00
Hatakeyama, Yoko	23,469.70	1,834.00	23,425.60
Hatch Inc	8,829.50	18,562.50	0.00

Hatcher, Doug	0.00	0.00	1,243.62
Hatcher, Jerry	1,500.00	1,000.00	0.00
Havener, Perry	1,743.00	0.00	0.00
Hawkins, Timothy	1,000.00	0.00	0.00
Hay Day Inc	0.00	0.00	18,259.00
Hayes Trailer Sales	3,075.00	0.00	0.00
Hayhuts LLC	7,750.00	0.00	0.00
Haynes, James	9,160.00	9,320.00	9,480.00
Hazel, Stacey	1,875.00	3,330.00	2,980.00
Hazelett, Edward	1,471.00	0.00	0.00
HDC Americas Inc	11,367.00	0.00	0.00
He, Jianjun	0.00	1,975.00	0.00
Health Edco	1,097.50	0.00	0.00
Health Education Center LLC	0.00	0.00	6,265.00
Healthcare Impact Associates LLC	0.00	28,611.05	30,421.57
Heard, Whitney	0.00	2,500.00	1,416.00
Hearing Bridges	8,194.50	40,797.00	51,754.75
Heart Breaker Video Disc Jockeys LLC	0.00	4,000.00	14,825.00
Heart Smart Technology	2,550.00	0.00	11,626.75
Heartland Credit Union	4,840.23	0.00	0.00
Heartland Sign Solutions	108,301.00	5,050.00	0.00
Heartland Video Systems	29,768.67	65,607.50	11,026.32
Heater Craft Marine Products Inc	0.00	10,800.00	0.00
Heath, Thomas	3,000.00	0.00	0.00
Hedges, C Robert	0.00	1,613.97	0.00
Helena Chemical Company	0.00	0.00	19,177.83
Heller, Frank	0.00	1,117.00	0.00
Henderson, Evrick	0.00	0.00	1,150.00
Henneberg, Sylvia	0.00	1,680.38	0.00
Henry Schein Inc	1,223.91	0.00	0.00
Henry, Charles	1,606.00	0.00	0.00
Henry, Robin	2,159.00	0.00	0.00
Hep Development Services	0.00	4,600.00	5,500.00
Herb Jones Chevrolet Inc	0.00	0.00	48,812.00
Herff Jones Inc	17,709.31	14,157.60	17,910.78
Heritage Animal Hospital	2,750.00	0.00	0.00
Heritage-Crystal Clean LLC	3,957.22	4,195.24	5,128.65
Hertz Furniture Systems	5,730.86	0.00	0.00
Herzig, Allison	0.00	0.00	3,797.63
Hester, Elizabeth	0.00	2,200.00	2,200.00
Hibbard, Scott	0.00	1,316.77	0.00
Hickman, Joe	2,946.50	0.00	0.00
Hierophant Enterprises Inc	0.00	4,500.00	0.00
Higbee, Tyler	1,189.00	0.00	0.00
Higgins, James	0.00	0.00	8,580.00
Higgs, Robert	2,500.00	0.00	0.00
High Quality Speakers Bureau	27,000.00	0.00	0.00
Higher One Inc	62,092.74	53,582.56	49,220.21
Hillerich & Bradsby Co	0.00	7,000.00	0.00
Hilliard Lyons	1,227.68	2,837.50	0.00
Hillis, Phyllis	3,255.58	3,282.91	3,113.22
Hillman, Rebekah	2,248.76	0.00	0.00
Hilltopper Athletic Foundation Inc	37,844.60	81,766.47	76,912.58
Hilltopper Organization of Latino and L	0.00	1,459.50	0.00
Hillview Chiropractic Center	2,122.00	2,019.00	0.00
Hillyard Kentucky	3,748.79	1,475.52	0.00
Hilton Garden Inn	0.00	17,488.88	9,384.90
Hilyard, Tracey	0.00	0.00	3,150.00
Hilyer, Jeffery	1,818.00	0.00	0.00
Hines, Rita	0.00	0.00	3,256.63
HirePotential Inc	0.00	31,250.00	6,250.00
Hitcents.com	4,707.88	2,746.68	3,091.46

HMC Service Company	0.00	3,870.00	8,598.23
Hobdy Dye and Read Inc	16,150.00	11,320.00	38,685.00
Hobsons Inc	108,775.02	110,824.98	196,567.52
Hodges, Haynes & Adams	17,383.05	22,166.06	28,085.36
Hodges, Stanley	2,820.00	9,495.16	0.00
Holcomb Hathaway Publishers	1,248.00	0.00	0.00
Holder, Davis	0.00	0.00	29,700.00
Holiday Inn	0.00	0.00	11,195.98
Holland Inc	0.00	10,914.00	0.00
Holland, Jason	1,290.50	3,024.69	0.00
Holley Performance Products Inc	0.00	2,574.00	1,605.00
Holliman, Tevin	1,471.00	0.00	0.00
Hologic Inc	24,840.00	0.00	0.00
Holstein Association	1,547.41	0.00	0.00
Holt, Nicholas	0.00	1,334.50	0.00
Hoover Fence Company	2,534.43	0.00	0.00
Hope Harbor Inc	0.00	1,500.00	0.00
Hopkins Fulfillment Service	1,794.07	2,401.54	2,688.91
Hopkins, Dwight	0.00	0.00	1,000.00
Hopkins, Justin	0.00	0.00	1,000.00
Horizon Info Services LLC	2,816.00	0.00	0.00
Horton Hill LLC	2,350.00	0.00	2,075.00
Hospitality Marketing Services Inc	0.00	3,430.00	0.00
Hotcourses Inc	0.00	0.00	7,500.00
Houk, Lauren	1,312.50	0.00	0.00
House, Silas	1,000.00	0.00	0.00
Housing Authority of Bowling Green	55,467.43	55,266.00	2,614.00
Howard Leasing	0.00	4,850.00	9,725.00
HPI International Inc	11,647.90	1,028.33	0.00
Hromcik, Judith	3,583.34	3,492.04	4,061.62
HSA LLC	47,072.00	41,762.00	33,859.00
HSBM Company LLC	0.00	31,528.04	0.00
HUB Parking Technology USA Inc	0.00	4,425.00	7,775.00
Hubbardton Forge LLC	0.00	1,541.00	0.00
Hudson Construction	0.00	2,569.00	0.00
Hudson, Donald	1,000.00	0.00	0.00
Huffhines, Kenneth	1,687.00	0.00	0.00
Hu-Friedy Manufacturing Co	0.00	2,747.90	2,930.00
Hulsey, Payton	1,563.00	0.00	0.00
Human Kinetics Publishers Inc	11,225.70	17,345.24	2,648.79
Humanities First Corp	0.00	1,427.65	0.00
Hummer, Seth	1,000.00	0.00	0.00
Hunley, Randall	0.00	1,700.00	0.00
Hunt, Allison	1,000.00	0.00	0.00
Hunt, James	0.00	1,026.60	1,400.00
Huntington T Block Insurance Agency	5,778.00	5,778.00	5,778.00
Hurley, Kevin	2,950.00	0.00	2,400.00
Hurst, Megan	0.00	2,550.00	3,000.00
Hustons Carpet Center	8,761.59	0.00	0.00
Hutson Inc	0.00	0.00	4,900.00
Hyatt Place	0.00	1,704.36	0.00
HydroWorx International Inc	12,059.20	6,620.00	5,395.00
Hyundai Capital America	0.00	0.00	2,935.97
I Miller Precision Optical Instruments I	1,275.26	0.00	0.00
IATSE Local 46	1,668.00	0.00	0.00
IBISWorld Inc	0.00	11,500.00	12,075.00
IBM Corporation	1,222.40	0.00	31,387.00
Ideal Products Inc	0.00	0.00	1,049.54
Idexx Distribution Corp	0.00	11,076.09	12,422.77
IES Kentucky LLC	0.00	1,850.00	0.00
IFMWRF	0.00	7,200.00	0.00
IHeartMedia + Entertainment Inc	4,900.00	6,135.00	1,125.00

IKA Works Inc	0.00	0.00	5,954.40
Illinois State Disbursement Unit	7,370.10	6,274.80	8,482.00
Illinois State University	12,115.60	0.00	0.00
Image Ink Screen Printing	34,820.67	18,597.46	0.00
Image One	0.00	0.00	8,468.00
Imanami Corporation	0.00	0.00	15,080.00
IMF Solutions LLC	122,976.38	54,335.15	0.00
IMG College LLC	64,892.30	81,744.13	95,653.00
iModules Software Inc	34,610.00	17,836.53	35,735.00
IMPCO Inc	0.00	0.00	22,261.92
Indian Hills Country Club	0.00	0.00	3,082.00
Indiana Child Support Bureau	1,008.33	0.00	0.00
Indiana Diving Academy	0.00	5,925.00	0.00
Indiana Furniture	17,808.99	72,135.31	287,736.04
Indiana University	30,666.95	40,024.84	28,750.00
Indiana University Research & Techno	5,000.00	0.00	0.00
Industrial Electrical Contractors LLC	80,738.23	0.00	0.00
Industrial Plumbing	0.00	0.00	2,900.00
Infamor LLC	0.00	1,128.00	0.00
Infobase Publishing	1,293.04	1,344.76	1,398.55
Infor (US) Inc	96,118.04	74,049.11	21,826.77
Informa UK Ltd	0.00	0.00	6,620.00
Information Today Inc	1,067.08	1,666.00	1,721.71
Inman, Scott	1,000.00	0.00	0.00
InMotionnow	0.00	15,000.00	0.00
Innovation Engineering Network USA	0.00	7,864.50	0.00
InPhotonics Inc	2,475.00	0.00	0.00
Inside Higher Ed	6,600.00	6,950.00	0.00
Insight Public Sector Inc	144,982.45	159,712.54	147,101.10
Institute for Shipboard Education	42,650.00	105,555.00	171,905.00
Institute for Study Abroad	20,775.00	0.00	0.00
Institution of Engineering and Technol	6,211.00	6,522.00	6,977.00
Integrated DNA Technologies Inc.	0.00	1,271.10	1,235.00
Integrated Sports Specialties LLC	0.00	2,560.00	8,434.34
Interactive Communications Internatio	11,263.44	19,477.02	8,329.59
Interactive Solutions, Inc.	41,228.50	245,058.54	0.00
Intergraph Corporation	3,500.00	3,500.00	3,500.00
Interior Demolition Specialist LLC	0.00	0.00	1,200.00
Internal Revenue Service	4,154.44	9,764.56	2,506.73
International Assoc. of Counseling Ser	1,750.00	3,100.00	1,600.00
International Association of Venue Ma	0.00	0.00	20,000.00
International Fire Protection Inc	0.00	0.00	8,500.00
International Point of Care	0.00	0.00	2,244.00
International Specialty Insurance Serv	0.00	0.00	35,802.00
International Student Exchange Progra	16,320.00	0.00	4,205.00
International Student Network	0.00	0.00	6,900.00
International Studies Abroad	74,550.00	91,250.00	169,950.00
Internet2	5,000.00	5,000.00	5,000.00
Interview Exchange	26,000.00	25,000.00	25,000.00
Into H2O Inc	11,794.46	11,417.84	0.00
Inwood Office Furniture	6,904.41	1,030.40	0.00
Iowa Public Television	2,261.00	2,261.00	2,261.00
IPS Group Inc	37,925.00	0.00	0.00
Iron Bridge Sod Farms	64,830.00	79,399.50	71,345.75
Isaak Books Inc	0.00	0.00	3,378.77
ISG Technology	99,676.65	66,890.83	0.00
Island Hotel Company Limited	0.00	28,902.22	0.00
iXplore Universities LLC	0.00	21,000.00	0.00
IXRF Systems Inc	3,000.00	31,000.00	0.00
J & J Industries Inc	1,047.10	2,441.69	0.00
J C Brewer Construction	8,220.00	0.00	0.00
J M Smucker Co LLC	1,203.00	0.00	0.00

J Smith Lanier & Co	21,818.52	22,990.89	10,413.87
J&H Property Solutions	38,922.69	0.00	0.00
J&M Displays Inc	0.00	0.00	3,500.00
J&S General Contracting LLC	485,068.24	1,154,502.43	1,293,150.93
Jack W Thacker Jr Estate	0.00	0.00	1,676.00
Jackson Kayak	0.00	5,620.00	0.00
Jackson Lewis P C	0.00	4,500.00	0.00
Jackson State University	15,000.00	0.00	0.00
Jackson, Andrew	1,471.00	0.00	0.00
James, Krista	1,000.00	2,607.13	0.00
Jansport	8,765.14	0.00	3,802.08
Jarboe, Marvin	0.00	5,500.00	0.00
Jasper Seating Inc	82,261.55	137,959.02	64,095.55
Jay Friedman	0.00	3,500.00	0.00
Jazz at Lincoln Center Inc	0.00	57,500.00	0.00
Jeol USA Inc	390,958.11	201,220.40	47,130.86
Jernigan, Courtney	3,000.00	0.00	0.00
Jerry Pate Turf & Irrigation	0.00	4,750.00	0.00
Jetz Laundry Systems Inc	16,745.00	18,095.00	14,268.00
Jim & Gils Mens Shop	6,302.00	2,107.00	1,806.00
Jim Johnson Pontiac Nissan	6,889.53	13,776.00	0.00
Jim Shipley and Associates	1,099.14	0.00	0.00
Jimenez, Mario	0.00	1,497.58	0.00
Jimerson, Kevin	0.00	5,550.00	0.00
Jirles, Celeste	3,000.00	3,000.00	3,000.00
JMH Consulting Inc	4,700.00	3,000.00	9,702.25
JMJ Economics LLC	3,500.00	0.00	0.00
John Deere Co	76,587.37	22,974.33	34,496.47
John Wiley & Sons Inc	95,551.09	115,085.85	179,970.20
Johns Hopkins University	0.00	7,078.80	0.00
Johnson Controls Inc	1,335,096.05	567,101.90	1,138,672.33
Johnson, Christine	0.00	0.00	1,500.00
Johnson, Harvester	0.00	1,000.00	0.00
Johnson, James	0.00	1,000.00	0.00
Jones & Bartlett Publishers	6,757.25	19,119.12	39,517.58
Jones, Allen	1,968.75	0.00	0.00
Jones, Brenda	6,150.00	0.00	0.00
Jones, Charles	0.00	0.00	5,000.00
Jones, Christopher	1,480.00	0.00	0.00
Jones, Kadeem	1,471.00	0.00	0.00
Jones, Micah	1,673.00	0.00	0.00
Jones, William	0.00	1,968.75	0.00
Jostens	4,968.29	0.00	87,631.59
Journal Communications Inc	2,040.00	2,040.00	2,615.00
JP Morgan Chase Bank NA	210,845.50	0.00	210,845.50
JPM Networks LLC	4,265.00	24,605.00	0.00
JSJ Furniture Corporation	3,993.00	13,476.19	0.00
Juberg, Jennifer	1,562.50	0.00	0.00
JumpForward LLC	12,000.00	12,000.00	13,200.00
JUN Consulting Group LLC	0.00	0.00	5,200.00
Junior Library Guild	2,400.00	2,400.00	2,457.00
Just Words Inc	5,250.00	0.00	0.00
K & B Striping Inc	116,487.50	85,518.50	59,635.00
KAGE	0.00	0.00	2,640.00
KageWerks Inc	0.00	0.00	2,536.96
Kanopy LLC	0.00	4,128.00	4,844.00
KASFAA	1,035.00	1,615.00	0.00
KaTom Restaurant Supply	0.00	3,048.50	0.00
Katz, Angela	0.00	0.00	1,367.00
Kees, Bobby	2,159.73	0.00	1,091.75
Keith Monument Company	0.00	3,520.00	0.00
Keith, Susan	0.00	1,076.62	0.00

Kelly Services	68,489.75	133,524.02	141,289.00
Kelly, Ryan	11,430.00	17,193.34	0.00
Kendall Hunt Publishing Co	54,921.96	30,261.86	63,937.56
Kenergy	69,012.91	66,836.02	66,978.33
Kenmark Inc	0.00	0.00	3,676.00
Kennedy, Alexandria	0.00	1,000.00	0.00
Kennesaw State University	0.00	0.00	1,200.00
Kentucky Academy of Science	2,350.00	2,225.00	2,175.00
Kentucky Agricultural Council Incorpor	1,250.00	0.00	0.00
Kentucky Assoc for Career & Technica	8,375.00	8,375.00	8,375.00
Kentucky Association for Economic De	1,550.00	0.00	0.00
Kentucky Association of Chiefs of Poli	4,248.29	0.00	0.00
Kentucky Association of Manufacturer	0.00	5,310.00	5,510.00
Kentucky Association of School Super	7,500.00	0.00	0.00
Kentucky Automotive Industry Associa	0.00	2,000.00	4,250.00
Kentucky BioAlliance	61,500.00	0.00	0.00
Kentucky BioAlliance Inc	0.00	29,782.12	0.00
Kentucky Community & Technical Coll	3,050.00	2,071.00	2,614.65
Kentucky Council for Exceptional Child	2,010.00	1,700.00	0.00
Kentucky Council of Teachers of Engli	0.00	0.00	10,396.98
Kentucky Council on Postsecondary E	8,940.00	8,012.00	0.00
Kentucky Dental Association	0.00	1,038.00	0.00
Kentucky Dietetic Association	0.00	2,030.00	2,495.00
Kentucky Educational Savings Plan Tr	45,045.00	43,895.00	45,690.00
Kentucky High School Athletic Associa	86,152.00	66,326.00	56,902.00
Kentucky High School Athletic Directo	0.00	0.00	2,500.00
Kentucky Higher Education Assistance	57,132.03	56,839.28	54,910.18
Kentucky Lake Moving and Storage LL	2,500.00	0.00	0.00
Kentucky Life Sciences Council	0.00	180,000.00	150,000.00
Kentucky Living	0.00	0.00	3,742.08
Kentucky Monthly	1,589.00	20,114.97	10,325.32
Kentucky Moving and Storage Service	36,582.61	22,874.00	34,583.00
Kentucky Nurses Association	3,090.00	2,550.00	0.00
Kentucky Outdoor Advertising Inc	5,513.00	1,175.00	0.00
Kentucky Physical Therapy Associatio	0.00	4,800.00	0.00
Kentucky School Boards Association	0.00	6,925.00	5,980.00
Kentucky Science and Technology Co	6,481.75	8,557.86	8,327.03
Kentucky State Police	14,937.00	0.00	0.00
Kentucky State Treasurer	987,295.62	1,211,179.08	1,765,647.31
Kentucky Swimming Inc	1,341.00	1,048.00	0.00
Kentucky Tire Exchange	18,315.88	0.00	0.00
Kentucky Utilities Company	10,883.44	11,606.68	9,107.37
Kentucky Wesleyan College	1,050.00	0.00	5,025.00
Kentucky Wild Horse LLC	0.00	1,200.00	0.00
Kentucky Workers Compensation Fun	25,662.80	26,027.00	24,726.38
Kenway Contracting Inc	50,300.00	0.00	0.00
Kenway Distributors	30,436.87	86,959.29	92,785.27
Kenworth of Bowling Green	13,102.17	3,012.62	70,587.92
Keplinger Electric LLC	3,223.00	0.00	0.00
Kepler Associates Inc	35,000.00	0.00	30,200.00
Kerr Greulich Engineers	33,593.75	14,500.00	41,047.50
Kerr Office Group Inc	11,511.00	27,497.46	1,045.70
Kerr, David	1,500.00	0.00	0.00
Kerrick Bachert PSC	73,482.90	552,520.85	235,274.28
Kerrick Stivers Coyle PLC	1,610,536.26	0.00	0.00
Kessler Crane Inc	4,494.93	0.00	0.00
Kesterson, Thomas	0.00	0.00	1,000.00
KET	1,881.00	1,881.00	5,142.84
Key Government Finance Inc	183,332.09	183,332.09	183,332.09
Key Oil Co	217,495.41	191,823.14	142,009.99
Keyence Corp of America	0.00	4,407.50	0.00
Keystone Construction LLC	48,932.77	0.00	0.00

KIC Univassist LLC	0.00	40,330.00	13,680.00
Kid N Me Outerwear	5,031.15	7,348.44	0.00
Kidd Communications	1,495.00	44,396.98	0.00
Kiesler Police Supply Inc	31,182.80	22,693.60	2,241.34
Kilgore International Inc	0.00	0.00	3,754.98
Kim, Barnabas	0.00	0.00	1,500.00
King, Richard	0.00	5,113.60	0.00
Kirtley, Haley	0.00	1,000.00	0.00
Kitson, Jane	2,030.00	1,800.00	0.00
Kitwana, Bakari	0.00	3,500.00	0.00
Klavora, Peter	0.00	8,457.68	14,707.60
Klosterman Baking Company	1,691.45	1,616.44	1,211.97
Klupp, Adam	0.00	1,350.00	0.00
KNF Neuberger Inc	0.00	7,225.89	0.00
Knight Electric Inc	2,170.00	0.00	0.00
Knights Mechanical Inc	200,641.12	0.00	0.00
Knoll Inc	18,743.91	86,068.38	47,013.58
Koger, Joe	0.00	0.00	2,756.62
Kohlmyer Sporting Goods Inc	8,069.68	0.00	0.00
Kone Inc	476,632.58	404,330.53	261,752.71
Konica Minolta Business Solutions	291,691.94	232,765.31	160,061.20
Konica Minolta Medical Imaging Inc	12,401.05	0.00	0.00
Kramer, Alexander	0.00	0.00	1,295.00
Kramer, Nathanael	45,400.00	57,100.00	26,080.00
Kranos Corporation	0.00	9,499.20	46,784.28
Kratt, Adam	1,136.48	0.00	0.00
Kraut, Melissa	0.00	0.00	6,200.00
Krill, Hannah	0.00	1,000.00	0.00
Kroger Company	3,600.00	0.00	1,807.00
Kronos	11,592.15	12,679.75	13,224.47
Krueger International Inc	257,811.55	76,995.96	17,937.00
Kucera, Robert	1,310.00	0.00	0.00
Kurbegov, Eliane	3,851.63	3,807.81	3,952.12
Kuriscak, Elisabeth	0.00	1,488.78	0.00
Kurt J Lesker Company	0.00	6,593.10	8,826.40
Kurth, Mary	1,300.00	0.00	0.00
KWWOA	4,695.63	1,456.00	0.00
KYACAC	1,165.00	0.00	0.00
L P Express LLC	1,680.00	1,680.00	1,845.00
Lab Products Inc	6,083.08	0.00	0.00
LABarrington	4,336.00	0.00	0.00
Laboratory Synergy LLC	0.00	18,719.73	0.00
LABSCO Inc	6,369.50	0.00	0.00
LAD Custom Publishing	7,845.65	15,186.59	15,173.12
Ladysmith Black Mambazo Inc	0.00	0.00	20,000.00
Laemmler, Nadine	1,800.00	0.00	0.00
Laerdal Medical Corporation	9,171.72	27,185.34	29,669.46
Lafayette Instrument	2,255.00	2,290.00	0.00
Lafont Football Officials Inc	1,380.00	0.00	0.00
Lake Traffic Solutions LLC	0.00	3,983.20	4,279.08
Lamanai Outpost Lodge	0.00	11,469.90	0.00
Lamar, Vanessa	0.00	0.00	1,000.00
Land Shark Shredding LLC	0.00	4,657.90	16,118.90
Landscape Forms, Inc.	27,439.52	0.00	0.00
Lane Communications Group	11,650.00	41,165.00	22,228.00
Lanham Brothers General Contracting	0.00	0.00	4,268.00
Lanham, James	20,851.00	23,098.00	2,810.00
Lanzalotta, Jaroth	0.00	0.00	2,200.00
Larco Commercial Truck Repair Inc	2,210.71	19,335.61	0.00
Larry's Auto Sales	8,200.00	6,900.00	0.00
Larson, Donny	0.00	3,000.00	3,000.00
Laser Magic	3,738.92	5,033.29	0.00

Latitude 49 LLC	0.00	0.00	2,150.00
Lavery, Megan	0.00	2,152.00	0.00
Lawns and Landscapes	76,539.08	35,511.25	67,114.50
Lawrence, Danny	3,626.79	0.00	0.00
Lawrence, William	85,979.65	61,447.55	47,489.00
Layne, Blake	1,805.00	0.00	0.00
Le Bus	0.00	1,690.00	1,721.50
Le Roy, Francois	0.00	1,619.02	0.00
Leadershape	16,000.00	16,500.00	16,500.00
Leadership Kentucky Foundation	3,000.00	3,500.00	0.00
LeaderTap LLC	9,920.00	0.00	0.00
LeanCor LLC	0.00	3,000.00	0.00
Learning Curve Educational Consulting	12,621.52	8,206.74	0.00
Leatherback Trust Inc	5,760.00	4,020.00	0.00
Lee Company	0.00	25,619.24	241,285.94
Lee Masonry Products LLC	0.00	1,704.00	0.00
Leepfrog Technologies Inc	0.00	90,980.00	16,180.00
LeFils, Gregory	1,697.00	0.00	0.00
Legacy Athletic	0.00	0.00	2,922.34
Legacy, Michael	7,379.74	0.00	0.00
Lego Education	0.00	0.00	5,947.78
Lehrer, Jon	0.00	0.00	3,150.00
Lerman Senter PLLC	1,285.84	6,535.67	10,592.58
Let's Travel Inc	102,778.52	96,290.99	106,411.00
Lewis, Beverly	1,000.00	0.00	0.00
Lewis, Charles	1,655.00	0.00	0.00
Lewis, Joseph	0.00	0.00	1,150.00
Lewis, Wayne	1,500.00	0.00	0.00
Lexington Herald Leader	2,160.00	2,160.00	0.00
LexisNexis	0.00	0.00	10,995.00
LexisNexis Matthew Bender	10,025.14	22,260.97	10,828.54
Leys, Dale	0.00	1,150.60	1,837.00
Li, Yong	0.00	3,500.00	0.00
Liddle Brothers Contractors Inc	0.00	12,283.00	0.00
Lids Team Sports Corp	0.00	0.00	51,038.38
Life Fitness	0.00	0.00	54,698.19
Life Technologies Corporation	14,832.96	21,943.90	25,594.78
Light of Chance Inc	2,145.98	2,564.43	0.00
Limelite Design Service LLC	5,216.00	0.00	0.00
Linden Educational Services Inc	40,535.00	26,875.00	0.00
Lindsey Wilson College	0.00	0.00	4,000.00
Lindsey, Debra	0.00	0.00	1,000.00
Lippert, Micaela	0.00	2,550.00	3,000.00
Lippincott Williams & Wilkins	6,048.68	43,422.77	19,665.84
Little, Llewellyn	2,377.00	0.00	0.00
Liu, Jennifer	0.00	3,200.00	0.00
LiveHealthier Inc	144,490.06	224,239.47	195,413.67
Lloyd & McDaniel PLC	0.00	1,898.21	3,895.73
Lo, Wei-Chun Bernadette	0.00	0.00	1,050.00
Locke, Stephen	0.00	0.00	1,376.15
Lockhart, Chanell	1,131.00	0.00	0.00
Lofts on Pearl	1,897.32	0.00	0.00
Logan County Board of Education	1,685.37	2,303.13	1,002.62
Logistical Athletic Solutions LLC	8,100.00	8,100.00	10,866.19
Logo Chair Co	10,305.62	2,876.50	2,040.00
London Radio Service Inc	0.00	10,157.90	0.00
Lone Star Rodeo	80,264.50	89,950.28	0.00
Long, Larry	0.00	1,500.00	1,500.00
Longleaf Services Inc	2,447.74	0.00	0.00
Longo, Michael	0.00	0.00	3,750.00
Longwood University Foundation Inc	30,000.00	0.00	0.00
Lopez, Frank	0.00	0.00	3,400.00



Lopez, Jessica	0.00	2,550.00	3,000.00
Lopez, Nelson	0.00	2,317.69	0.00
Lor, Zoua	0.00	0.00	2,225.00
Lord Corporation	5,667.80	4,762.60	4,520.50
Loucon Training and Retreat Center	2,663.20	3,358.00	1,115.00
Louisville Magazine	2,612.00	8,096.00	0.00
Louisville Radiology Imaging Consulta	2,548.00	0.00	0.00
Lowes Home Centers	4,274.71	5,650.57	2,028.37
Luminator Holding LP	16,038.42	0.00	0.00
Luttrell, Kelsey	1,000.00	0.00	0.00
Lyceum Books Inc	1,984.76	2,096.48	0.00
Lyons Company Inc	41,815.02	589,139.45	294,968.30
Lyons Service Company Incorporated	136,286.82	146,427.40	679,204.45
Lyrasis	10,093.00	9,400.12	10,776.00
M & L Electrical Inc	1,093.35	1,039.69	1,055.00
Mackin Educational Resources	0.00	0.00	7,359.62
Macmillan Holdings LLC	15,322.00	83,572.00	0.00
Macs Restaurant Equipment	0.00	94,381.21	97,845.31
Macy's	36,300.00	29,100.00	30,600.00
Madison Square Garden LP	0.00	6,000.00	0.00
Madison Tree Service LLC	6,442.50	39,615.00	35,282.50
Madison, Robert	34,742.50	0.00	0.00
Maggies Cakes & More LLC	1,242.50	1,150.00	1,938.00
Magtrol Inc	43,169.43	0.00	0.00
Majestic Tours Ltd	0.00	38,275.50	0.00
Makabu, France	1,450.00	0.00	0.00
MakerBot Industries LLC	3,812.04	0.00	0.00
Mako Power LLC	0.00	0.00	4,110.00
Maloney, Doreen	1,713.94	4,090.88	0.00
MammaCare Corporation	0.00	5,500.00	0.00
Mammoth Cave Transplants	8,858.80	23,316.35	3,851.65
Management Information Technology	2,779.51	2,779.51	2,842.17
Mandzy, Adrian	0.00	3,161.48	0.00
Mangrum, Shelley	0.00	0.00	1,010.00
Manning, Maurice	3,000.00	0.00	0.00
Mannington Mills Inc.	6,180.72	4,752.85	0.00
Mapother & Mapother	0.00	8,051.28	0.00
Maps and Atlases	2,500.00	0.00	0.00
Marcive Inc	4,855.32	6,770.80	0.00
Margaret's Moving & Storage	1,030.56	0.00	0.00
Mark H Flener Attorney	1,358.00	0.00	0.00
Mark, Tyler	0.00	0.00	3,075.00
Markertek Video Supply	26,323.00	0.00	0.00
Market Enginuity Inc	0.00	7,000.00	0.00
Market Motive	0.00	0.00	1,019.00
Marketing Communication Resources	0.00	0.00	12,346.74
Marlin Business Bank	2,126.70	2,126.70	2,126.70
Marquis Who's Who	1,495.00	0.00	0.00
Marshall University	0.00	4,260.00	4,000.00
Martelli Enterprises Inc	3,099.00	0.00	0.00
Martha Graham Center of Contempor	0.00	0.00	45,500.00
Martin Brattrud Inc	0.00	6,753.84	0.00
Martin Flooring Co Inc	17,526.00	26,775.00	14,350.00
Martin, Janet	1,250.00	2,142.84	0.00
Marty Gilman Inc	12,796.52	6,288.42	0.00
Maryland Higher Education Commissi	1,000.00	0.00	0.00
Mascot Factory Inc	3,228.74	6,418.03	6,451.45
Mashburn, Cody	0.00	0.00	2,200.00
Mason, McKinley	1,450.00	0.00	0.00
Masters, Charles	3,000.00	0.00	0.00
Masterson's Catering	0.00	7,100.80	0.00
Matt Myers Baseball Camps LLC	51,446.20	57,220.00	2,854.01

Matthews Medical Books	13,189.91	0.00	0.00
Mattingly Service Plus	0.00	53,527.20	0.00
Mattox, Kelsie	1,535.83	0.00	0.00
Maverick Marketing & Media	0.00	5,300.00	0.00
Max Media of Kentucky LLC	23,910.00	20,310.00	15,445.00
Maxitrol	4,802.00	0.00	0.00
Maxson, Krista	1,500.00	0.00	0.00
Mayflower Transit LLC	7,305.66	2,595.26	0.00
Mayline Group LLC	0.00	2,595.39	0.00
MBS Textbook Exchange Inc	443,500.37	108,735.95	251,361.23
McCarley, Gina	0.00	0.00	3,236.76
McClain, Jalynn	1,391.00	0.00	0.00
McClard Services	0.00	2,323.00	0.00
McClard, Danny	1,236.50	0.00	0.00
McCormick, Samantha	0.00	2,900.00	0.00
McCoy and McCoy Laboratories Inc	7,173.25	5,638.75	14,044.60
McDonald Transit Assoc Inc	139,212.00	142,728.00	143,736.00
McFarland & Company Inc	1,097.28	0.00	0.00
McGary, David	5,176.00	7,888.00	0.00
McGee, Bianca	1,391.00	0.00	0.00
McGill, Jacqueline	1,450.00	0.00	0.00
McGown TV Sales	0.00	0.00	5,709.00
McGraw-Hill Education Inc	0.00	0.00	487,986.38
McIntosh, Joseph	11,420.00	0.00	0.00
Mckiernan-Gonzalez, Eileen	1,088.09	0.00	0.00
McKoin, Sarah	0.00	0.00	1,500.00
McManus, Charles	0.00	0.00	1,010.00
McNeal, Willie	1,511.00	0.00	0.00
MD Designs	3,476.32	3,685.14	0.00
MDS Lighting Inc	9,000.00	0.00	0.00
Means, Chaney	1,129.00	0.00	0.00
Means, Steve	0.00	0.00	1,000.00
Medex Insurance Services Inc	28,328.60	31,712.87	0.00
MediaRight	7,790.40	0.00	10,517.35
Medical Center	849,362.96	215,039.96	250,139.08
Medical Center EMS	1,250.00	4,000.00	9,724.60
Meek, Scott	1,000.00	0.00	0.00
Meltwater News US Inc	8,000.00	0.00	0.00
Membership Cards Only LLC	0.00	8,897.00	1,350.00
Menlo Systems Inc	0.00	6,689.49	0.00
MEP & Associates Inc	1,000.00	2,350.00	1,000.00
Merck and Co Inc	20,217.82	0.00	0.00
Mercury Luggage/Seward Luggage	0.00	3,947.57	0.00
Mergent Inc	17,570.00	18,101.00	18,848.00
Merrill Equipment Company	4,185.59	3,873.27	0.00
Merritt, Woody	1,320.00	0.00	0.00
Messenger Inquirer	1,350.00	2,500.00	0.00
Metals-N-More	0.00	7,004.84	0.00
Metasoft Systems Inc	0.00	5,395.00	0.00
Metzger, Natalie	1,100.00	0.00	0.00
Mezun	0.00	10,000.00	22,900.00
MF Athletic Company	28,013.71	16,349.95	11,479.75
MFS Alliance Inc	57,432.27	16,677.00	11,113.34
Mhemdi, Abdelwaheb	0.00	1,315.00	0.00
Miami University	0.00	0.00	250,000.00
Michael Pote Music LLC	0.00	0.00	1,300.00
Michael Ray Enterprises	1,791.35	0.00	0.00
Michalski, Stanley	1,300.00	0.00	0.00
Michelle Clark Heard Basketball Camp	13,187.35	20,518.50	21,514.07
Micro Focus (US) Inc	3,472.89	3,646.55	3,828.89
Micro-Analytics Inc	5,995.00	0.00	2,844.40
Microbac Laboratories Inc	3,012.50	0.00	0.00

Micromeritics Instrument Corporation	0.00	0.00	4,515.00
MicroProto Systems LLC	0.00	0.00	3,600.00
Microway Inc	0.00	0.00	11,689.00
Mid Coast LLC	0.00	1,100.00	0.00
Mid-America Sales Associates	0.00	0.00	1,800.00
Mid-continent Research for Education	136,000.00	68,000.00	136,000.00
Middle Tennessee State University	0.00	17,979.00	3,439.00
Middlebrooks, Jonathon	1,675.00	0.00	0.00
Mid-South Dairy Records	1,838.86	2,002.84	0.00
Mid-State Recycling Waste Systems Inc	5,566.23	0.00	0.00
Midwest College Marketing Group Inc	8,245.07	5,959.96	5,259.20
Midwest Communications Corp - Evar	0.00	5,280.00	1,760.00
Midwest Concrete Grooving Inc	0.00	0.00	1,832.40
Midwest Library Service	4,595.94	25,163.98	24,829.40
Miles, William	0.00	1,250.00	0.00
Milestone Scientific Inc	8,041.94	0.00	0.00
Miller Print Group	2,520.00	17,030.00	5,940.00
Miller Transportation Inc	1,505.00	0.00	0.00
Miller, Hal	0.00	1,512.28	2,081.91
Mills, Helen	0.00	0.00	2,251.37
Mindware Technologies	0.00	3,942.19	0.00
Mister B's Pizza	0.00	5,546.33	1,606.01
Mitchell, Arvin	2,100.00	0.00	0.00
Mitchell, Jeffrey	0.00	3,000.00	0.00
Mitchell, Jody	0.00	0.00	2,876.00
Mity-Lite Inc	4,985.25	76,400.39	0.00
MLK Jr Planning Committee of Bowlin	0.00	1,125.00	0.00
Mobile Communications Service of Bo	7,781.30	0.00	0.00
Mobile Communications Services Inc	0.00	0.00	3,489.00
Mobile Marketing Solutions Inc	0.00	0.00	1,955.96
Modelon Inc	0.00	3,351.80	0.00
Modern Healthcare	0.00	0.00	6,702.45
Modern TV/VCR @ Electronics Svc.	8,570.13	0.00	0.00
Mohawk Carpet Distribution LP	0.00	10,505.82	0.00
Molecular Devices	0.00	0.00	38,999.00
Molten USA Inc	1,502.80	2,759.34	2,922.12
Momentum Textiles LLC	0.00	2,652.07	0.00
Money Education	3,538.38	4,709.14	5,860.29
Mongyeh, Elvis	0.00	0.00	1,518.86
Monroe County Board of Education	0.00	1,160.34	0.00
Monterey Peninsula Artists Inc	21,000.00	0.00	0.00
Montgomery Brothers Contracting Inc	163,626.00	436,025.05	0.00
Montufar, Carlos	0.00	1,272.23	0.00
Moodys Investors Service	7,500.00	8,000.00	8,500.00
Moon Shine	0.00	0.00	1,749.65
Mooney, Timothy	0.00	27,409.00	0.00
Moore Medical LLC	1,233.45	0.00	0.00
Moore, Daniel	1,682.00	0.00	0.00
Moorman, Shawne	0.00	0.00	1,915.00
Mopec Inc	4,787.69	2,002.40	0.00
Morehead State University	6,734.13	1,800.00	1,620.00
Morgan & Pottinger PSC	0.00	1,143.28	0.00
Morgan State University	300,000.00	0.00	0.00
Morning, Jeffery	1,300.00	1,300.00	0.00
Morris Advertising Specialists Inc	14,029.64	0.00	0.00
Morris Promotional Specialties	0.00	5,112.10	8,193.94
Morris, Richard	0.00	2,261.00	0.00
Mosier, Daniel	2,000.00	3,607.13	0.00
Most Valuable Publications LLC	0.00	6,500.00	0.00
Motivated Movers Inc	0.00	0.00	1,965.00
Motorola Solutions Inc	10,131.11	133,511.54	0.00
MPS	73,315.94	167,301.57	71,011.71

MSR Customs Corporation	5,040.00	5,040.00	5,040.00
MSR Music LLC	0.00	0.00	2,175.00
MTI Music Theatre International	0.00	3,840.00	10,040.00
MultiView Inc	0.00	6,000.00	0.00
Murphree, James	1,471.00	0.00	0.00
Murphy Graves Architects	86,967.22	63,935.63	12,383.48
Murphy Napier & Co Real Estate Appra	0.00	1,375.00	8,900.00
Murphy, Louise	3,000.00	3,000.00	3,000.00
Murphy, Regina	0.00	1,968.75	0.00
Murray Head Start	371,374.30	328,892.70	390,939.53
Murray State University	2,548.59	2,287.00	0.00
Muscled Up Movers LLC	0.00	0.00	7,360.00
Museus, Samuel	0.00	4,500.00	0.00
Music Theatre of Wichita Inc	1,980.00	0.00	0.00
Musicians Pro	0.00	3,750.00	3,750.00
MV Corp	0.00	4,165.57	74,471.53
Myers Information Systems	11,819.84	10,046.84	11,551.54
Mythics Inc	3,164.76	3,259.70	392,684.28
N Wasserstrom & Sons Inc	0.00	30,205.26	0.00
NACSCORP Inc	25,527.69	52,391.65	118,888.33
NACUA	2,140.00	2,655.00	2,885.00
NAF Financial Services	5,000.00	5,000.00	0.00
Nancy A Button Estate	0.00	0.00	2,758.57
Na'puti, Tiara	3,000.00	0.00	0.00
Nasco-Fort Atkinson	0.00	0.00	6,513.26
NASFAA	0.00	0.00	3,037.00
Nashville Area Chamber of Commerce	2,500.00	0.00	0.00
Nashville Barrel and Drum	0.00	1,281.00	1,276.28
Nashville Dental Incorporated	0.00	0.00	1,550.00
Nashville Film Festival	2,500.00	2,500.00	2,500.00
NASPAA	0.00	5,372.00	0.00
NASW Distribution Center	1,283.74	0.00	0.00
NATA	0.00	0.00	1,968.00
National Achievement Sources	110,680.29	110,673.07	41,184.02
National Association for College Admis	3,240.00	5,310.00	6,545.00
National Association of Collegiate Dire	0.00	0.00	2,675.00
National Association of Schools of Mu	0.00	2,078.00	0.00
National Bureau of Economic Researc	0.00	1,218.00	1,000.00
National Center for Genome Resource	0.00	0.00	10,550.00
National Center on Education and the	0.00	0.00	15,750.00
National College Lacrosse League	0.00	1,275.00	0.00
National Collegiate Athletic Associati	1,800.00	1,800.00	1,800.00
National Conference on Citizenship	0.00	0.00	6,400.00
National Corvette Museum	0.00	2,631.30	0.00
National Educational Telecommunicat	7,355.00	7,906.00	9,134.00
National Exposure Bball Inc	0.00	0.00	1,025.00
National Institute for School Leadershi	0.00	336,000.00	354,200.00
National Instruments	0.00	22,769.13	5,362.64
National Interscholastic Athletic Admin	0.00	12,300.00	4,950.00
National Laboratory Sales	16,578.00	0.00	0.00
National Panhellenic Council at WKU	4,510.00	0.00	0.00
National Public Radio	52,632.25	4,693.51	39,644.00
National Radio Talent System Inc	9,840.00	7,750.00	9,430.00
National Science Teachers Associatio	0.00	0.00	2,949.64
National Speech and Debate Associat	25,401.00	4,000.00	27,349.00
National Student Exchange Inc	1,275.00	0.00	0.00
National Writing Project Corporation	0.00	1,000.00	0.00
Nationwide Coils Inc	1,266.00	1,172.00	0.00
NAU Country Insurance Company	5,319.10	4,733.62	5,092.41
Naval Academy Athletic Association	200,000.00	4,408.00	0.00
Navex Global Inc	5,390.00	2,500.00	2,625.00
Naviance	2,685.10	8,712.44	0.00

NBCUniversal LLC	0.00	9,680.00	0.00
NC State University	1,500.00	2,400.00	4,066.00
NCS Pearson Inc	0.00	8,520.30	0.00
NCSSS	0.00	0.00	1,720.00
Neace Lukens Insurance	58,000.00	0.00	0.00
Nebraska Book Co Inc	288,490.83	80,482.42	82,736.57
Neil Enterprises	8,546.56	2,826.91	11,242.11
Neill Lavielle	2,203.12	0.00	0.00
Neopost USA Inc	3,027.60	17,377.00	0.00
Network Media Partners Inc	4,800.00	7,400.00	0.00
New Age Media Ventures LLC	27,000.00	0.00	0.00
Newport Corporation	0.00	0.00	7,484.75
News Enterprise	0.00	3,600.00	0.00
News Publishing LLC	23,701.87	14,597.75	21,558.76
NewsBank Inc	14,364.00	0.00	0.00
Newtons4th NA	0.00	0.00	10,020.25
NextBus Inc	81,211.00	24,889.02	26,843.63
Nickless Schirmer & Co Inc	0.00	0.00	12,138.00
Nicley, Brittany	2,234.53	0.00	0.00
Nielsen Media Research Inc	4,025.64	3,907.50	4,861.05
Nikon Inc	1,407.92	0.00	4,447.76
Nikon Metrology Inc	29,756.73	0.00	0.00
Nilfisk Advance Inc	3,242.00	0.00	0.00
Nissan-Infiniti LT	6,898.99	6,567.24	3,583.28
NiteLiters Inc	20,219.37	9,919.05	4,408.25
Nixon, Daltrey	0.00	0.00	1,195.00
Noble, Kendall	1,131.00	0.00	0.00
Noble, Rosevelt	2,608.18	1,200.00	1,200.00
Noldus Information Technology Inc	0.00	0.00	7,475.00
Nordic Co Inc	1,564.12	0.00	0.00
Norris, Amanda	1,968.75	0.00	0.00
Norris, Lida	2,240.00	0.00	0.00
North America Thermal Analysis Soci	3,500.00	0.00	0.00
North American Van Lines	0.00	0.00	19,616.23
North Country Marketing Inc	0.00	0.00	30,730.89
Northern Kentucky Brotherhood Singe	0.00	2,200.00	0.00
Northern Kentucky University	151,779.15	86,437.65	224,696.78
Northwestern University	15,400.00	0.00	0.00
Norwood, Andrew	0.00	0.00	1,550.00
Nova Solutions	3,510.00	0.00	0.00
Novartis Vaccines and Diagnostics Inc	6,569.60	2,132.02	0.00
nuCloud LLC	3,000.00	3,000.00	3,000.00
Nutrients Plus	24,090.00	31,106.00	24,750.00
NYS Child Support Processing Center	22,846.85	0.00	0.00
O C Tanner Sales Co	38,729.09	42,106.93	11,555.85
Oak Tree Awards & Recognition LLC	0.00	3,203.25	0.00
Oasis Christian Center Inc	0.00	0.00	3,570.00
Oasis International Travel Corporation	0.00	2,730.00	0.00
Oasis Irrigation Inc	40,318.22	57,526.74	13,953.84
Oates Flag Company	0.00	2,660.91	2,988.52
Object Next Software Pty Ltd	0.00	25,364.00	18,864.00
OBrien Veterinary Hospital	3,313.64	0.00	0.00
Occupational Tax Administrator	5,181.61	4,845.06	5,915.04
OCLC Online Computer Library Cente	103,531.11	104,894.30	99,993.91
O'Connell, Cassidy	0.00	2,550.00	3,000.00
O'Connell, Georgia	1,191.00	0.00	0.00
Odd, Kaleena	0.00	0.00	2,200.00
Office Max	188,686.75	186,933.60	72,391.12
Office of the Attorney General	4,692.00	4,692.00	3,519.00
OFS Brands Inc	12,218.74	94,077.49	30,287.20
OGIO International Inc	3,323.26	5,837.77	0.00
Ohio Valley Communications Inc	1,448.75	0.00	0.00

Ohio Valley Sprinklers LLC	0.00	7,081.88	0.00
OHP Walk-in Clinics LLC	0.00	3,255.00	4,965.00
Old Dominion University	0.00	0.00	2,100.00
Oliveira, Satrina	1,450.00	0.00	0.00
Omega Engineering Inc	3,205.78	0.00	0.00
Omni Scientific Instruments Inc	4,795.00	2,645.00	2,600.00
OmniUpdate Inc	10,000.00	0.00	10,000.00
On Course Inc	1,095.00	0.00	1,195.00
On Site Systems Inc	3,605.00	3,792.00	0.00
Only Footprints	25,000.00	0.00	0.00
Onset Computer Corp	0.00	3,421.00	5,456.00
Open Spaces LLC	0.00	0.00	2,148.00
Oracle America Inc	102,122.40	81,825.82	105,146.15
ORAU	0.00	0.00	1,000.00
Orchard Software Corporation	5,738.00	0.00	0.00
Orchestrare HR	4,956.00	0.00	0.00
Oregon Student Access Commission	1,000.00	0.00	0.00
Organic Dyes and Pigments LLC	0.00	2,388.89	0.00
ORI Acquisition, Inc	220,176.88	279,577.90	109,567.20
Ortega, Bernardo	20,367.00	30,835.91	21,579.00
Ortiz Maymi, Roberto	0.00	1,000.00	0.00
Osborne, Patrick	1,109.01	1,576.17	0.00
Other Machine Company	0.00	2,264.00	0.00
Otis Elevator Company	2,222.16	2,292.24	2,338.68
OtoSim Inc	0.00	22,390.04	0.00
Otte Golf Center	2,000.00	0.00	0.00
Ouachita Baptist University	0.00	0.00	1,000.00
Outdoor Custom Sportswear LLC	17,852.24	16,919.51	26,326.40
Overhead Door Co of Bowling Green	2,946.00	8,646.00	4,929.00
Overholt and Son	5,233.00	0.00	0.00
Owens Recovery Science Inc	0.00	0.00	11,535.00
Owens, Robert	0.00	0.00	1,500.00
Owensboro Convention Center	0.00	0.00	1,725.00
Owensboro Municipal Utilities	6,308.33	7,355.70	7,996.33
Owensboro Rotary Club	1,395.00	1,120.00	0.00
Owensboro Sister Cities Inc	2,000.00	2,000.00	2,000.00
Oxford Diagnostic Laboratories	2,750.00	0.00	0.00
Oxford University Press Inc	15,050.68	27,333.71	23,233.70
Ozment, Suzanne	5,000.00	0.00	0.00
P3 Public Media LLC	36,500.00	36,375.00	0.00
Pacific Combustion Engineering Co	2,911.71	0.00	0.00
Pack, Chuck	0.00	1,350.00	0.00
Packard Industries Inc	15,911.50	0.00	0.00
Padgett, James	1,792.00	0.00	0.00
PaeTec Software Inc	25,073.00	0.00	0.00
Paint University	0.00	4,095.00	0.00
Pajakowski, Mollie	2,607.77	0.00	0.00
Pak, Chin-Sook	1,330.80	0.00	0.00
Palmer Snyder Furniture Company	0.00	0.00	1,714.50
Park City Entertainment Inc	0.00	1,799.00	0.00
Park, Eunbee	1,150.00	0.00	0.00
Parker Executive Search	0.00	62,565.20	0.00
Parker Hannifin Corp	1,456.68	1,877.78	0.00
Parks, Corey	0.00	1,352.00	0.00
Partners in Recognition Inc	15,622.66	0.00	26,967.07
PartnerShip LLC	0.00	5,140.37	0.00
ParvoMedics Inc	0.00	0.00	3,300.00
Passineau, Brett	14,155.00	0.00	14,055.00
Patterson Dental Supply Inc	25,472.60	18,606.00	31,541.06
Patterson Medical Supply Inc	11,617.36	19,205.54	0.00
Patterson, Dalton	1,189.00	0.00	0.00
Paul Davis Restoration of Bowling Gre	0.00	0.00	33,964.46

Paxton Media Group	5,380.00	0.00	0.00
PCMG Inc	17,961.95	127,101.03	138,476.66
PD-Rx Pharmaceuticals Inc	11,818.36	0.00	0.00
Peaceful Solutions Counseling Service	0.00	0.00	1,278.26
Peach State Basketball Inc	1,690.00	1,840.00	2,675.00
Peake, Whitney	1,000.00	0.00	0.00
Pearson Education	774,546.80	1,167,151.85	1,148,693.62
Pearson, Randy	12,340.00	0.00	0.00
Pearson, Susan	1,390.99	0.00	0.00
Peel and Holland Financial Group Inc	66,724.00	65,745.00	65,926.00
Pennsylvania State University	3,500.00	0.00	0.00
Pennyroyal Plant Co	10,300.90	0.00	0.00
PeopleFluent Inc	4,995.00	0.00	0.00
Pep Wear LLC	0.00	1,417.50	2,630.00
Perez, Ana Teresa	0.00	1,425.67	0.00
Perfection Lawn Care	198,244.27	203,827.34	162,168.41
Performant Recovery Inc	0.00	2,995.74	4,452.03
Perkin Elmer LAS Inc	11,982.15	15,919.00	6,115.00
Perseus Distribution	2,893.60	0.00	0.00
Peters, Jeffrey	0.00	5,575.00	4,550.00
Peterson, Donald	3,676.07	0.00	0.00
Petmecky, Gary	0.00	0.00	3,296.92
PG Calc Inc	2,050.00	1,025.00	0.00
Phantom Shadow Entertainment	0.00	4,575.00	0.00
Phantom Technologies LLC	0.00	1,000.00	2,100.00
Pharos Systems International Inc.	6,440.00	5,427.00	5,427.00
Phelps General Contracting	1,653,717.49	1,321,228.15	1,250,467.14
Phenomenex Inc	2,344.49	0.00	0.00
Phi Eta Sigma National Honor Society	1,408.00	1,007.50	0.00
Phillips Ice Machine Sales Inc	28,495.80	35,516.04	18,569.35
Phillips, Jeffrey	12,668.92	11,240.56	13,727.44
Phillips, Madeline	1,450.00	0.00	0.00
Philosophy Documentation Center	0.00	0.00	3,150.00
Phoenix Lighting Sound & Production	6,590.45	0.00	0.00
Pick Axe LLC	0.00	0.00	4,178.50
Pike Technologies of WI Inc.	0.00	0.00	5,000.00
Pine Environmental Services LLC	0.00	0.00	5,700.00
Ping	0.00	1,839.30	0.00
Pipestone Electric Supply LLC	0.00	0.00	3,525.00
Plaid LLC	0.00	4,700.00	0.00
Playfair Inc	0.00	3,500.00	0.00
Plum Tree Educational Services	1,128.24	1,805.88	2,166.50
PM Scientific	0.00	20,100.00	0.00
PNC Bank NA	472,257.84	472,257.84	409,909.06
Pocket Nurse	24,828.15	11,260.43	9,072.00
Polanco, Luis	1,140.00	0.00	0.00
Poland, Christy	1,706.25	0.00	0.00
Polasky, William	7,255.35	3,618.17	0.00
Poly-Pak Industries	8,416.10	0.00	6,114.40
POM Inc	1,528.26	0.00	5,781.82
Pomeroy IT Solutions Sales Co Inc	0.00	55,210.00	19,779.16
Popeck, Connor	1,189.00	0.00	0.00
Postmaster	69,207.65	73,950.00	34,225.00
Potter, Abigail	0.00	0.00	1,220.00
Potts, Ashley	1,775.79	0.00	0.00
PPI Aquisitions LLC	8,475.00	0.00	0.00
Practicon Inc	0.00	2,705.90	0.00
Prater, Eric	0.00	1,000.00	0.00
Precision Products	4,357.00	0.00	0.00
Precision Reel Grinding LLC	0.00	24,500.00	6,365.00
Precision Services Inc	0.00	5,939.50	12,420.00
Precision Time Systems Inc	0.00	5,390.00	0.00

Preferred Systems	6,500.00	0.00	0.00
Pregracke, Chad	3,400.00	0.00	0.00
Preiser Scientific	5,402.00	0.00	0.00
Premiere Mobile Cinema LLC	1,500.00	0.00	1,500.00
Premiere Transportation LLC	31,677.00	9,360.00	0.00
Premium Bag LLC	1,951.85	0.00	9,287.91
Prep Tracker LLC	1,895.00	1,895.00	0.00
Prevention Strategies LLC	2,680.00	2,455.00	0.00
Price, Timothy	1,563.00	0.00	0.00
Price, Wallace	5,710.00	0.00	0.00
PRIME Memorysolution Inc	0.00	0.00	1,162.50
Princeton in Beijing Inc	0.00	0.00	11,600.00
Principal Financial Group	6,762.65	6,762.65	6,762.65
Print Media	79,667.69	96,457.78	110,863.10
Pro Ed	4,238.95	0.00	0.00
ProAssurance Casualty Company	76,721.00	0.00	0.00
Proctor & Gamble Distributing Compa	0.00	2,320.00	2,308.10
Professional Framing Company	4,091.22	0.00	0.00
Pro-Gear Sports LLC	5,354.00	0.00	0.00
Project Amazonas Inc	14,400.00	0.00	0.00
Promats Inc	0.00	0.00	10,688.00
Promedia Group LLC	19,781.36	0.00	0.00
ProPanel Inc	12,070.00	0.00	0.00
Proquest LLC	156,786.90	171,968.24	439,218.32
Prospect Inc	0.00	8,841.25	0.00
Protective Life Insurance Company	3,065.00	3,065.00	3,065.00
ProteinSimple	5,945.00	5,250.00	5,250.00
Pro-Vision Inc	0.00	31,230.00	0.00
Prusiks LLC	27,426.80	74,114.42	41,934.79
PSS World Medical Inc	15,852.09	0.00	0.00
Public Broadcasting Service	253,664.47	191,655.00	207,884.00
Public Media Company	0.00	53,369.94	0.00
Public Radio International	10,975.50	16,636.00	30,431.25
Pulley, Russ	0.00	0.00	1,400.00
Pun, Danny	0.00	0.00	16,220.25
Pure Country	3,081.11	3,471.76	3,336.78
Qiagen Inc	0.00	1,049.42	0.00
QMS Inc	0.00	1,155.00	0.00
QP1 Inc DBA Quality Personnel	91,966.04	100,047.07	97,222.20
QRS Recycling	0.00	0.00	1,692.00
Qualtrics LLC	0.00	20,000.00	35,400.00
Qualys Inc	5,987.00	0.00	0.00
QuaverMusic.com LLC	4,995.00	0.00	0.00
Quest Diagnostics Inc	45,749.61	3,037.70	0.00
QuickMedical	0.00	0.00	3,904.08
Quinones-Fernandez, Rosalynn	0.00	0.00	1,531.40
Quorum Group LLC	0.00	0.00	1,329.32
Qwilt	0.00	53,200.00	8,908.00
R & P Golf Camps LLC	1,400.00	0.00	0.00
R & R Mechanical LLC	4,320.00	3,680.00	0.00
R N Entertainment LLC	0.00	5,645.00	0.00
R R Bowker LLC	12,195.00	12,790.00	0.00
R R Donnelley Co	111,003.81	94,425.78	93,527.94
Radio Research Consortium	0.00	0.00	2,775.00
Rahraw Omarzad, Abdul Wasi	1,015.00	0.00	0.00
Raintree Services of Western Kentuck	1,305.00	0.00	0.00
Ramirez, Victor	0.00	1,500.00	0.00
Ramsey, Jessica	1,570.00	0.00	0.00
Ranieri, Paul	1,649.00	1,804.81	1,402.00
Raprehab LLC	3,000.00	0.00	0.00
Rascoe, Ladonna	2,030.00	0.00	0.00
Rateau, Noubertson	0.00	3,700.00	0.00



Ratex Business Solutions Inc	0.00	182,898.99	122,958.46
Ratliff, Roy	1,500.00	0.00	0.00
Rave Wireless Inc	32,628.75	24,145.00	16,780.50
Rawlings Sporting Goods Co Inc	0.00	0.00	12,671.17
Ray Harper Basketball Camp	32,928.00	38,892.00	36,027.00
Ray, Joseph	2,585.50	0.00	0.00
RecoveryPump	0.00	0.00	4,221.00
Recruit Scheduling Solutions	0.00	1,500.00	1,500.00
Red Barn Farms Agri-Services	0.00	1,331.38	0.00
Red Carpet Shop Inc	0.00	10,771.00	0.00
RED Digital Cinema Camera Co	30,742.06	0.00	0.00
Redexim Turf Products	0.00	14,162.50	0.00
Rediform	0.00	0.00	1,138.96
Redman Van & Storage Corp	0.00	0.00	2,618.00
Rehab Essentials Inc	0.00	2,235.00	2,800.00
Reinfelde, Monta	1,500.00	0.00	0.00
Reliant Inventory Group LLC	0.00	0.00	2,064.00
REM Co Inc	0.00	3,674.68	1,943.19
Render Experiences LLC	0.00	5,500.00	5,500.00
Renewable Choice Energy Inc	0.00	1,178.86	0.00
Renfro, Gale	0.00	4,885.00	0.00
Renishaw Inc	128,000.00	0.00	0.00
Reputation Ink Inc	0.00	2,300.00	0.00
Research Dataware LLC	7,600.00	7,600.00	7,600.00
Research Foundation of SUNY	1,120.00	0.00	0.00
Rexel Inc	26,795.00	10,637.16	13,199.50
Reyes Holdings LLC	27,543.31	35,064.97	25,939.05
Reynolds Asphalt Sealing & Striping In	0.00	3,300.00	4,200.00
Reynolds, John	0.00	1,583.30	3,166.70
RFSJ Inc	5,861.29	7,927.12	10,372.96
Rhino Med Holding Company LLC	3,520.00	4,145.00	0.00
Rhino Mercy	0.00	11,951.50	0.00
Rhino Tennessee LLC	10,260.00	0.00	0.00
Rich, Charlotte	1,805.00	0.00	0.00
Richard, David	1,168.38	0.00	0.00
Richards, Cherise	1,700.00	0.00	0.00
Rick Stansbury Basketball Camps LLC	0.00	0.00	16,500.00
Ricks Septic Service LLC	0.00	5,555.00	20,896.75
Ricoh USA Inc	303,133.60	294,177.80	223,032.05
Ridley, Roiann	0.00	5,442.50	0.00
RightView Pro	0.00	0.00	17,849.96
Riherds	0.00	0.00	2,195.00
Rinn-McCann, Anne	0.00	8,000.00	8,000.00
Rise Display	28,138.90	3,000.00	0.00
Risk Management Services Corp	84,735.00	21,362.00	100,214.00
Rittenhouse	10,432.36	4,080.81	3,209.62
Rivalry LLC	0.00	0.00	1,783.00
River Park Center Inc	2,421.25	0.00	1,010.00
Rixan Associates Inc	9,750.00	2,882.70	25,738.00
RJ Young Company	0.00	4,599.66	17,886.83
RL Craig Company Inc	0.00	0.00	23,670.00
RMS Visual Designs Inc.	1,900.00	1,900.00	0.00
RMSA Retail Solutions LLC	1,163.75	1,031.83	0.00
Roadkill Ghost Choir LLC	0.00	4,150.00	0.00
Roaring Spring Paper Products	18,784.52	11,200.81	21,258.42
Roberts, John	7,500.00	0.00	0.00
Roberts, Kelly	3,733.46	6,890.51	0.00
Robertshaw, Mark	1,350.00	0.00	0.00
Robertson Cheatham Farmers Coop	0.00	0.00	40,541.47
Robinson, Lexia	1,200.00	0.00	0.00
Robinson, Tyree	1,471.00	0.00	0.00
Robinson-Benion, Cheryl	0.00	0.00	1,000.00

Robinson-Berry, Eric	1,189.00	0.00	0.00
Rocker, Gavin	0.00	1,255.00	0.00
Rogers, Janet	3,965.17	0.00	0.00
Rogers-Beard, Donna	6,853.51	3,367.40	0.00
Romac Inc	367,370.98	247,123.91	78,429.73
Rosa Mosaic & Tile Company	0.00	0.00	5,985.00
Rose, Anthony	2,550.00	2,325.00	1,445.00
Rose, Jeffrey	3,600.00	0.00	0.00
Rosebud Properties LLC	0.00	0.00	8,612.50
Roskelly, Hephzibah	0.00	3,838.92	3,607.34
Ross Tarrant Architects Inc	1,456,601.89	1,598,649.73	1,201,878.51
Ross, Jessica	1,068.24	0.00	0.00
Rostovs, Aleksejs	1,368.00	0.00	0.00
Rousseau, Emily	1,450.00	0.00	0.00
row27 LLC	0.00	0.00	12,000.00
row27 Studios	4,000.00	12,000.00	0.00
Roy Anderson Lumber Co Inc	1,949.00	2,347.65	0.00
Royal Bangs	2,500.00	0.00	0.00
Royal Music Company	0.00	0.00	8,335.00
RPM Transportation Consultants LLC	61,129.50	38,459.00	2,062.50
RT London Company	0.00	0.00	4,973.16
Rudloff, Andrea	0.00	1,000.00	1,000.00
Ruffalo Noel Levitz	267,765.41	277,347.41	227,272.50
Runner Technologies Inc	38,990.00	0.00	0.00
Running Warehouse LLC	2,800.32	2,702.73	0.00
Russell Brands LLC	426,786.98	248,679.85	214,764.50
Russell, Brian	4,000.00	0.00	0.00
Rustic Nail & Co LLC	15,000.00	0.00	0.00
Ruther, Gina	0.00	0.00	4,500.00
Rutledge Environmental	4,325.00	19,270.00	0.00
Rutter, Delbert	0.00	0.00	13,800.00
Ryan Sallans Inc	0.00	3,800.00	0.00
Rydin Decal	0.00	7,764.19	10,606.09
Ryumae, Rena	0.00	1,416.66	2,833.34
S E Engineering	86,291.04	44,338.89	65,432.25
SAALCK	4,115.00	4,000.00	4,000.00
Sabathne, James	3,764.02	0.00	0.00
Sachs, Leon	3,571.00	0.00	0.00
SACSCOC	10,431.00	15,173.00	19,281.14
Sadler, EraShawna	1,450.00	0.00	0.00
Safeware Inc	0.00	0.00	3,713.25
Sagamore Publishing Inc	1,416.60	0.00	0.00
Sage Publications Inc	31,787.81	80,808.26	196,969.21
Saint-Gobain Crystals	3,915.71	0.00	0.00
Salazar, James	0.00	2,550.00	3,000.00
Salsbury Industry	0.00	1,842.00	0.00
Sam Band Music Inc	0.00	0.00	15,400.00
Samford University	1,250.00	2,800.00	0.00
Sams Club	12,273.47	14,583.23	10,501.47
Samsill	6,221.95	8,894.52	8,259.53
San Diego Zoo Global	0.00	1,255.00	0.00
Sanofi Pasteur Inc	32,551.73	0.00	0.00
Santa Cruz Biotechnology Inc	0.00	0.00	1,288.50
SAP Public Services Inc	41,353.00	25,093.00	8,833.00
Sapp's World of Wood LLC	3,546.00	5,225.95	0.00
Sarbacker, James	0.00	0.00	1,290.00
SAS Institute Inc	13,204.97	36,712.35	6,350.00
Sassafras Software Inc	0.00	1,564.00	1,564.00
Sauer, Thomas	1,750.00	0.00	0.00
Sawhney, Monika	4,480.00	2,046.00	0.00
Saylors Golf Carts Inc	3,651.50	1,243.04	0.00
Scandinavian Airlines of North Americ	1,600.00	0.00	0.00

Scantex Business Systems	2,070.00	0.00	0.00
Scantron Corporation	12,044.00	11,297.00	13,515.40
Scarborough CPA PSC	0.00	0.00	1,548.00
Schiller Architectural Hardware	35,992.50	0.00	7,058.70
Schilling, Michael	0.00	1,351.75	0.00
Schmucker, Martin	6,000.00	10,110.00	0.00
Schnell Contractors	1,110,271.69	573,890.86	0.00
School Datebooks Inc	3,362.70	6,433.02	3,181.75
School Improvement Network LLC	15,090.00	0.00	0.00
Schoolhouse Outfitters	3,253.88	0.00	0.00
Schrodt, David	2,000.00	0.00	0.00
Schroeder, Kerrie	1,000.00	0.00	0.00
Schroff Development Corp	2,555.20	3,227.60	5,672.00
Schulenberg, Shawn	0.00	0.00	30,691.26
Schulmerich Carillons LLC	12,152.00	0.00	0.00
Schutt Sports	15,856.36	7,823.97	1,132.00
Schwingenschlogl, Fabian	1,800.00	0.00	0.00
SCOLA	6,640.20	6,640.20	6,640.20
Scot Mailing & Shipping Systems Inc	4,452.00	4,720.00	5,002.00
Scott & Reynolds LLC	36,018.14	0.00	0.00
Scott & Ritter Inc	1,399,042.10	622,983.00	409,551.31
Scott and Murphy Inc	195,984.85	563,830.80	316,050.15
Scott Industrial Systems Inc	0.00	0.00	4,199.32
Scott Laboratory Solutions LLC	1,456.00	0.00	0.00
Scott Murphy & Daniel LLC	56,073.60	70,566.40	1,506,690.54
Scott Waste Management Services LL	280,496.37	257,725.52	0.00
Scott Waste Services LLC	0.00	0.00	269,829.64
Scott, Derek	0.00	0.00	1,100.00
Scott, Patricia	2,000.00	4,482.11	0.00
Scottish Autism	5,000.00	0.00	0.00
Scottys Contracting & Stone LLC	331,867.93	724,230.73	447,671.16
Screenvision Direct Inc	6,854.00	0.00	0.00
Scrip-Safe Security Products	0.00	2,372.00	2,410.04
Scrubs Express	1,055.58	0.00	0.00
SDG Blue LLC	101,176.43	103,257.95	216,970.75
Securitas Security Services USA Inc	4,914.00	1,782.00	2,799.00
Seitz, Megan	0.00	0.00	1,000.00
Select Assess & Train LLC	6,783.95	0.00	3,489.40
Sellnow, Timothy	0.00	2,000.00	0.00
Semex USA Inc	0.00	1,415.00	2,224.50
Sentry Technology Corporation	17,046.50	0.00	0.00
Service One Credit Union	1,209,697.34	1,103,958.44	973,418.44
Service Wholesale Inc	19,006.96	20,100.61	28,285.98
SESAC Inc	0.00	2,525.74	2,519.92
Seset, Laura	1,364.90	1,441.90	0.00
Seth, Neeraj	6,840.00	0.00	0.00
Settle, Blake	2,000.00	4,000.00	0.00
Shaker Village of Pleasant Hill	8,971.04	9,372.33	9,893.45
Shaw Industries	57,408.57	42,528.42	41,869.46
Sheffield, Linda	0.00	0.00	2,500.00
Sheldons Express Pharmacy	9,650.59	0.00	0.00
Shelley, Andrea	0.00	0.00	1,150.00
Sherbert, Patricia	3,148.94	3,241.13	3,246.38
Shimadzu Scientific Instruments Inc	3,247.00	3,247.00	34,917.97
Shorter, Bryan	1,471.00	0.00	0.00
Shorts Travel Management	11,022.25	17,643.34	1,585.08
Show, David	1,374.65	2,527.13	1,987.95
ShoWare	3,812.00	11,324.75	7,416.50
SHRM Learning Systems	6,980.00	8,464.00	1,203.00
Shuttle Service Inc	0.00	0.00	3,952.00
SICO America, Inc	0.00	13,333.00	0.00
Siegels Uniform Co	0.00	31,647.50	0.00

Siemens Water Technologies LLC	2,424.76	0.00	0.00
Sigma Aldrich	0.00	3,901.08	5,509.94
Signal Solutions LLC	0.00	0.00	10,624.24
Signature Signs Inc	69,917.28	80,719.36	94,074.79
Signature Systems LLC	0.00	9,502.70	0.00
Silliman Contracting Group	0.00	81,455.50	138,136.50
Silva, Guilherme	0.00	1,762.80	1,230.00
Sim Professionals LLC	2,169.98	0.00	1,404.00
Simmons Law Enforcement Inc	1,764.75	0.00	0.00
Simplex Grinnell LP	401,755.14	266,586.27	151,688.76
Simply Mulch	35,674.21	27,951.40	16,328.66
Simpson County Board of Education	2,334.92	4,319.74	4,213.28
Simpson, Earl	6,000.00	0.00	0.00
Simpson, Keshawn	1,656.00	0.00	0.00
Sims, Kenneth	0.00	0.00	1,480.00
Sinauer Associates Inc	0.00	0.00	1,113.50
Sinclair Networks Group LLC	0.00	1,500.00	1,000.00
Singh, Ricardo	1,189.00	0.00	0.00
Sioux Steel Co	0.00	0.00	5,428.35
SitOnIt Seating	78,042.30	37,499.40	2,153.52
Six Sigma Resources	0.00	6,498.42	16,236.95
SKC Communication Products LLC	20,432.28	45,488.91	120,884.58
SKC Inc	0.00	0.00	5,462.06
Ski Country Imports	7,918.67	20,758.37	0.00
Sky Pediatric Dentistry	0.00	2,058.10	1,321.34
Skytower Communications 94.3 LLC	0.00	2,250.00	0.00
Slepyan, Kenneth	0.00	1,583.59	0.00
Sloan Publishing LLC	0.00	1,289.50	0.00
Sloan, Maritza	3,312.33	3,327.49	0.00
SLS Arts	11,556.40	16,308.23	19,834.52
Smalling, Harold	0.00	0.00	1,025.50
Smetana, Zbynek	4,330.49	0.00	0.00
Smiley, Billy	27,023.10	22,572.22	25,765.62
Smith & Schaefer	3,200.00	0.00	0.00
Smith, Jeremy	0.00	1,750.00	0.00
Smith, Kamryn	0.00	1,583.30	3,164.24
Smith, Margaret	7,783.28	3,858.13	3,955.11
Smith, Mark	0.00	3,150.00	0.00
Smith, Timothy	1,860.00	0.00	0.00
Smith, Tracy	1,075.00	0.00	0.00
Smith, Vicki	3,912.50	0.00	0.00
Smyth, Joseph	1,000.00	2,803.56	0.00
Snipes, Angelo	1,563.00	0.00	0.00
Snow, David	2,040.00	0.00	0.00
Snoyer Signs LLC	2,304.86	0.00	0.00
Snyder, Makenna	0.00	0.00	2,200.00
Society of Physics Students	7,456.00	8,860.00	11,565.00
Sodexo Inc and Affiliates	1,012,245.96	1,026,602.04	1,058,987.54
Softerware Inc	19,978.20	2,275.20	3,160.20
Software House International	129,139.57	18,800.00	0.00
Software Information Systems LLC	329,399.87	445,676.32	438,464.60
SOKY Happenings	7,500.00	1,200.00	1,800.00
Sol Education Abroad	50,050.00	77,305.00	56,295.00
Solar Energy Pioneers LLC	8,395.00	13,579.00	0.00
Soliya Inc	4,000.00	4,000.00	2,000.00
Solomon, Scott	1,611.00	0.00	0.00
Sona Systems LTD	1,400.00	1,400.00	0.00
Sorah, William	1,830.00	0.00	0.00
South Central Bank	4,000.00	0.00	0.00
South Central Kentucky Kids on the B	0.00	1,205.23	0.00
Southeastern Displays Inc	32,020.00	33,060.00	20,870.00
Southern Aluminum Mfg Inc	0.00	106,137.39	0.00

Southern Athletic Fields Inc	0.00	6,952.00	5,229.50
Southern Educational Systems Inc	2,915.00	0.00	0.00
Southern Electric Motor Sales & Serv	20,236.04	27,100.02	36,411.72
Southern Foods Inc	8,788.52	0.00	0.00
Southern Kentucky Communications L	0.00	1,922.17	9,710.49
Southern Kentucky Maintenance Inc	36,487.79	0.00	0.00
Southern States	65,581.58	75,161.25	7,405.44
Southern States Glasgow Co-op Inc	0.00	8,975.92	4,745.03
Southern States Simpson Coop	6,786.24	5,629.28	0.00
Southland Manufacturing Co	1,350.00	1,050.00	1,750.00
Southwest Airlines	11,100.00	24,350.00	7,000.00
Southwest Kentucky Mountain Bike As	1,000.00	1,500.00	0.00
Sparling, Vern	1,610.00	0.00	0.00
Spear Corporation	10,873.40	16,525.00	2,568.24
Spears, Howard	0.00	0.00	2,614.95
Spears, Lindsay	1,460.00	0.00	0.00
Specialty Distributors	1,896.31	0.00	0.00
Specseats International Corp	0.00	0.00	8,970.00
Spectrum Industries Inc	30,835.91	7,897.50	32,201.16
Spirion LLC	13,279.80	0.00	6,705.28
Spirit Products	33,988.87	7,474.89	16,334.97
Sport Tours International Inc	33,555.00	0.00	0.00
Sportstec Inc	17,097.50	0.00	1,700.00
Sprewell, Ayinde	0.00	1,158.00	0.00
Springborad Inc	0.00	0.00	1,468.00
Springer Publishing Company	0.00	0.00	1,064.00
St Timothy Chair Co	0.00	0.00	9,811.74
StackMap LLC	4,328.33	2,395.00	2,495.00
Stage Decoration & Supplies Inc	1,199.00	0.00	0.00
Staggs & Fisher Consulting Engineers	101,930.00	79,265.63	48,016.87
Stamats Communications Inc	0.00	0.00	8,736.20
Stanbury Uniforms Inc	9,426.10	0.00	0.00
Standard & Poors Financial Services L	25,325.00	25,325.00	25,845.00
Standard Parking Corporation	11,750.00	0.00	0.00
Stanley Access Technologies LLC	1,384.96	0.00	0.00
Staples	0.00	128,271.25	107,432.46
Starnes, David	0.00	1,300.00	0.00
Starz Elite LLC	2,620.00	0.00	0.00
State of Alabama	0.00	0.00	1,500.00
State of Indiana	2,000.00	0.00	0.00
State of Utah	1,500.00	1,500.00	0.00
Stearman, Erik	0.00	0.00	1,384.00
Steier, Grant	0.00	0.00	1,250.00
Steiner, Anthony	0.00	0.00	1,500.00
Stephansky, Mark	3,978.70	0.00	3,944.43
Sterling Athletics	2,010.61	1,944.00	1,607.83
Steven Barclay Agency	0.00	0.00	45,000.00
Stevenson, Valerie	3,708.98	0.00	0.00
Stewart & Richey Construction Co Inc	246,792.78	44,163.60	1,777.00
StimDesigns LLC	0.00	0.00	15,100.00
Stinson, Heather	2,240.00	0.00	0.00
Stites, Thomas	0.00	1,300.00	0.00
Stites, Timothy	1,382.92	15,259.85	15,993.22
Stockdale Technologies Inc	4,503.84	1,274.57	2,971.83
Stockdales	0.00	0.00	41,666.07
Stockton Infrared Thermographic Serv	16,250.00	0.00	13,750.00
Stokes Production Services Inc.	107,118.02	66,901.84	45,089.82
Stone Bluff Enterprises Inc	256,788.45	182,667.81	0.00
StoreHouse Technologies Inc	10,575.00	0.00	0.00
Storm Duds	4,251.00	0.00	2,681.18
Stover, Elizabeth	0.00	25,543.75	17,125.00
Strait, Suzanne	0.00	1,876.96	0.00

Strand, Michelle	3,911.50	3,863.79	0.00
Strategic Equipment Inc	1,028.37	75,086.12	0.00
Strawderman, Oather	0.00	0.00	3,942.21
Street & Smiths Sports Group	0.00	3,594.00	0.00
Strenecky, Eileen	1,573.60	0.00	0.00
Strike Zone Enterprises LLC	0.00	0.00	42,240.12
Stryker Logistics LLC	0.00	0.00	1,316.00
Studica Inc	2,999.00	0.00	0.00
Studstill, Alger	1,235.00	0.00	0.00
Sulaski, Mallorie	1,450.00	0.00	0.00
Sumler, Marquis	1,471.00	0.00	0.00
Summerfield, Robert	1,300.00	0.00	1,300.00
Summit Lockers Inc	0.00	0.00	12,115.00
Sun Belt Conference	363,599.80	0.00	0.00
Sun Life Assurance	435,279.36	0.00	0.00
Sunbelt Construction Company, Inc	0.00	45,504.50	0.00
Sunshine Genetics Inc	3,128.97	0.00	0.00
Superior Fence Systems Inc	6,065.81	26,800.00	0.00
Superior Laboratory Systems Inc	1,036.00	0.00	0.00
SurfaceWorks	28,028.01	20,886.29	0.00
SVJ Electric Co Inc	0.00	4,641.00	0.00
SVT Associates Inc	0.00	0.00	34,900.00
Swag's Sport Shoes	1,005.50	0.00	0.00
Sweetland, Shelley	2,027.96	0.00	0.00
Sweetwater Sound Inc	0.00	4,999.00	0.00
Swift Roofing of E-town Inc	3,715.00	0.00	0.00
Symmetry Office	0.00	20,129.25	3,810.86
Symplicity Corporation	6,500.00	6,500.00	6,727.50
Synergy Imports	0.00	0.00	1,581.29
Syracuse University	3,000.00	0.00	0.00
Systems Design Inc	0.00	55,959.27	273,180.93
T J Samson Community Hospital	6,926.50	4,309.00	10,000.00
T2 Systems Inc	48,073.31	46,648.91	46,743.15
Tabor, Lynda	3,492.46	0.00	0.00
Tag Up Rischard Marketing Inc	8,819.83	0.00	0.00
Takach Press	0.00	0.00	14,956.20
Tanner, Jason	8,890.00	2,900.00	0.00
Tao, Peter	1,580.00	0.00	0.00
TAPCO	26,182.47	0.00	0.00
Target Stores	3,630.00	0.00	1,450.00
TASC	0.00	6,600.00	0.00
Tayco Panelink Ltd	3,916.48	29,875.06	34,199.60
Taylor and Francis Group LLC	8,352.10	13,371.42	18,817.96
Taylor Co RECC	31,043.58	30,818.86	29,514.93
Taylor Tours	4,300.00	0.00	0.00
Taylor, Endalyn	2,000.00	0.00	0.00
Taylor, Tonya	1,000.00	0.00	0.00
TDG Operations LLC	0.00	3,058.52	3,918.47
TDNET Inc	12,960.00	11,290.00	0.00
Teaching Strategies Inc	10,894.55	0.00	0.00
Team Dynamics	1,050.00	0.00	0.00
Team Golf	1,957.36	0.00	0.00
Team Magnet Promotions.com	0.00	0.00	1,085.00
TeamDynamix Solutions LLC	51,954.08	26,608.00	26,608.00
Technical Innovation	111,457.77	116,905.31	327,286.79
Technical Services Co Inc	1,406.00	0.00	0.00
Technical Training Aids	0.00	4,275.00	0.00
Technogym USA	0.00	10,512.71	0.00
Technology Resources Inc	5,145.00	0.00	0.00
Tegrity	84,695.00	78,716.00	78,716.00
Teknion LLC	0.00	12,353.36	0.00
TeleReach Corporate	1,300.00	14,300.00	6,500.00

Telestream Inc	2,550.00	2,550.00	0.00
Temple University	0.00	1,830.00	0.00
Tennant Sales and Service Company	38,244.73	27,871.91	10,942.04
Tennessee Child Support	0.00	0.00	3,639.00
Tennessee State Holstein Friesian	3,600.00	0.00	0.00
Tennessee Tech University	0.00	0.00	2,150.00
Tennessee Tile and Marble Co Inc	0.00	2,285.00	0.00
Tennis Performance Institute LLC	4,300.00	10,825.00	0.00
Terra Dotta LLC	23,000.00	24,700.00	23,400.00
Terry, Laura	2,880.95	0.00	0.00
Tervis Tumbler Company	9,778.95	5,584.68	6,268.18
Texarkana Country Club Inc	0.00	1,600.00	1,600.00
Texas Book Company	5,321.73	7,564.14	8,958.95
Texas Child Support SDU	3,192.97	0.00	0.00
Texas Digital Systems Inc	0.00	10,245.46	0.00
Texon II	0.00	0.00	7,796.00
Textile Fabric Consultants	1,957.05	1,827.25	1,536.50
Tharp, Richard	0.00	0.00	1,322.00
The Advisory Board Company	24,500.00	25,725.00	25,725.00
The Berkeley Electronic Press	42,998.00	0.00	0.00
The Camp Team LLC	0.00	9,139.00	8,394.10
The Cbord Group Inc	17,919.44	32,182.82	21,546.15
The Chronicle of Higher Education	10,623.00	10,078.00	4,373.25
The CIT Group/Commercial Services	0.00	20,485.88	12,945.60
The Club at Olde Stone LLC	0.00	7,854.75	8,676.90
The Coburn Company Inc	7,043.92	0.00	0.00
The Corella & Bertram F Bonner Foun	1,150.00	0.00	0.00
The Courier-Journal	5,432.19	3,521.51	0.00
The Designtex Group Inc	9,222.61	0.00	0.00
The Douglas Stewart Company	28,095.58	45,264.31	88,217.63
The Fishel Company	0.00	6,350.83	0.00
The Fix Foundation	3,304.00	1,358.16	0.00
The Foundation Center	0.00	1,990.00	0.00
The Friends of Jaclyn Foundation	3,273.22	2,500.00	3,386.16
The Greenbrier Hotel Corp	0.00	0.00	4,900.00
The H T Hackney Co	3,269.92	3,277.78	19,978.84
The Harbor Institute	0.00	1,500.00	0.00
The Hartford	2,473.00	2,473.00	2,473.00
The HF Group LLC	30,087.52	34,492.63	18,084.92
The Hogan Company	62,180.80	29,648.00	14,909.00
The Home City Ice Co	9,308.00	8,542.10	10,003.00
The HON Company	4,974.25	80,470.03	1,839.07
The Intelligent Building Automation Gr	4,833.19	3,375.00	0.00
The Joshua Seth Company LLC	0.00	3,450.00	0.00
The Kentucky Society of Washington	0.00	0.00	2,500.00
The Lamar Companies	17,684.00	9,850.00	0.00
The Lang Company	40,961.21	46,691.76	17,550.43
The Louisville Science Center	8,000.00	8,000.00	8,000.00
The McGraw-Hill Companies	1,033,838.46	798,837.11	378,107.62
The Merrick Printing Co Inc	136,409.58	124,923.49	87,043.31
The Missoulian Angler Fly Shop	0.00	5,315.00	12,539.52
The Motz Group Inc	6,000.00	0.00	0.00
The National Center for Drug Free Spo	10,262.33	7,024.00	5,385.00
The Piano Shop LLC	0.00	0.00	11,327.20
The Preston Group Inc	2,350.00	0.00	0.00
The Prudential Insurance Company of	31,272.82	0.00	0.00
The Regents of the University of Calif	8,844.00	2,500.00	2,600.00
The Renaissance Group	3,000.00	3,000.00	3,000.00
The Rowman & Littlefield Publishing G	0.00	0.00	1,956.48
The Satellite Center Inc.	0.00	12,500.00	0.00
The Scorers Table	0.00	4,305.00	7,620.00
The Scrub Shoppe	0.00	2,406.80	0.00

The Segal Company Inc	35,000.00	267,800.00	134,100.77
The Sewing Centers Inc	15,508.95	0.00	0.00
The Sloan Consortium Inc	5,931.00	0.00	0.00
The Toledo Ticket Company	4,510.00	3,272.34	2,006.36
The Travel Authority	3,850.00	0.00	0.00
The University of Michigan	6,825.00	13,650.00	7,100.00
The University of Southern Mississippi	0.00	1,468.00	0.00
The University of Tennessee	53,865.00	0.00	0.00
The University of Texas at Austin	0.00	3,000.00	3,000.00
The University of Wyoming	0.00	0.00	1,500.00
The University Press of Virginia	1,372.00	0.00	0.00
The Washington Center for Internships	2,000.00	6,000.00	2,000.00
Theatrical Rights Worldwide LLC	7,965.00	0.00	0.00
Theis, David	0.00	0.00	2,020.00
TheraCom LLC	4,523.61	0.00	0.00
Therapeutic Research Center LLC	1,944.00	0.00	5,670.00
TherapyEd Ltd	0.00	0.00	4,500.00
Thermal Balance Inc	1,740.00	0.00	1,350.00
Thermal Equipment Sales	7,511.30	0.00	8,942.86
Thermo Electron North America LLC	23,947.00	19,843.80	9,775.56
Thermo Fisher Scientific	4,553.00	0.00	0.00
Thermo Fisher Scientific (Asheville) LL	0.00	4,506.62	3,725.25
Thermonator Inc	0.00	0.00	1,490.00
Thomas Scientific	0.00	0.00	18,439.07
Thomas, Amanda	1,585.00	0.00	0.00
Thomas, Cameron	1,471.00	0.00	0.00
Thomas, Jennifer	4,800.00	0.00	0.00
Thomas, Michael	2,000.00	0.00	1,550.00
Thomas, Sean	3,950.00	1,300.00	0.00
Thomerson, Leigh	1,575.00	0.00	0.00
Thomson Reuters (Scientific) Inc	49,024.00	50,985.00	53,024.00
Thomson Reuters (Tax & Accounting)	11,128.00	15,413.12	2,413.92
Thomson Tax & Accounting - Research	3,303.00	0.00	3,060.00
Thorlabs Inc	1,767.19	5,081.60	13,868.52
Thoroughbred Printing LLC	51,584.59	42,965.52	53,085.69
THP Limited Inc	109,596.42	128,873.17	447,795.00
Three Springs Animal Hospital PLLC	0.00	0.00	1,342.40
Thule Organization Solutions Inc	0.00	0.00	1,789.84
Tichenor College Textbook Company	21,024.30	20,139.32	28,958.22
Ticketmaster LLC	52,068.25	40,729.75	48,500.00
Tiller, Jessica	1,000.00	0.00	0.00
Time Warner Cable	159,597.20	28,376.04	4,696.80
Time Warner Cable Media	44,180.02	62,786.25	44,302.40
Tinius, Rachel	0.00	2,000.00	0.00
To The Game LLC	66,536.86	71,881.32	0.00
Toadvine Enterprises	3,825.00	21,555.00	38,823.14
Toner Cable Equipment Inc	12,708.23	0.00	0.00
Top Flight Inc	1,950.44	2,608.72	1,333.88
Top of the World	0.00	0.00	4,233.33
TopHatMonocle Corp	0.00	2,700.00	0.00
Topsox	1,341.40	0.00	0.00
Tormach Inc	0.00	0.00	9,956.50
Toshiba Business Solutions	39,894.32	72,719.30	31,847.17
Total ID Solutions Inc	1,120.00	5,800.00	0.00
Total Temperature Instrumentation Inc	3,555.55	0.00	0.00
Townsend, Tammy	0.00	1,182.00	0.00
Townsquare Media Evansville LLC	0.00	3,008.00	7,040.00
TPM Inc	2,700.00	1,400.00	0.00
Trane Parts Center	64,702.43	81,268.53	70,460.03
Trane US Inc	1,746.85	0.00	0.00
Transaction Books	0.00	0.00	3,798.72
Transylvania University	0.00	4,375.60	0.00



Travel King	402,091.07	460,060.91	307,630.88
Treadwell, Lawrence	8,222.64	3,982.33	4,086.62
Treasurer Kentucky Unemployment In	205,733.55	129,131.72	97,711.71
Trendway Corporation	1,748.25	0.00	0.00
Tres Bien Catering LLC	0.00	3,492.46	3,918.67
Tri City Insurance	6,303.50	0.00	0.00
TriLiteral LLC	5,500.00	1,347.03	2,655.63
Trinity Video Communications	53,850.53	124,870.00	0.00
Triple Crown Sports Inc	0.00	24,000.00	14,000.00
Tri-State Thermo King	0.00	1,116.62	0.00
Tri-Turf Sod Farms Inc	79,733.00	48,382.40	0.00
Triveni Digital	2,000.00	2,000.00	2,000.00
Troy State University	50,000.00	0.00	0.00
True, Andrew	1,450.00	0.00	0.00
TrueNorth Travel Solutions LLC	32,390.00	0.00	0.00
Trustwave Holdings Inc	14,400.00	4,680.00	2,680.00
TSAC	0.00	1,192.74	1,264.31
TSI Incorporated	0.00	0.00	40,362.45
Tucker, Jeremy	2,000.00	2,803.56	0.00
Tulsat Inc	12,314.16	0.00	3,153.03
Tumbl Trak	0.00	2,320.25	0.00
Turf Catering Company	0.00	1,000.00	0.00
Turning Technologies LLC	6,084.00	14,443.04	16,000.00
Turnitin LLC	0.00	0.00	5,050.00
Tweaked Audio Inc	0.00	0.00	1,849.16
Twins Enterprise	9,821.84	11,018.10	0.00
Two Men and a Truck	0.00	0.00	3,711.68
Tyra Perry Softball School LLC	5,000.00	0.00	0.00
U S Central Billing Inc	0.00	0.00	3,018.10
U S Department of Homeland Security	13,875.00	16,605.00	16,010.00
U S Dept of Education	13,029.19	12,716.83	16,781.88
U S Dept of Veterans Affairs	0.00	0.00	1,422.00
U S Treasury	0.00	0.00	8,629.70
UB Louisville LLC	0.00	0.00	2,200.00
UCS	4,782.00	0.00	0.00
UL LLC	0.00	4,500.00	0.00
Uline	0.00	1,020.94	0.00
Umar Khan MD PLLC	1,491.50	0.00	0.00
Unicorn Grove Enterprises Inc	9,760.00	1,200.00	0.00
Unimarket NA Inc	140,180.00	65,230.00	65,150.00
Unique Imaging Concepts Inc	2,550.00	0.00	0.00
Unisys Corporation	0.00	3,668.18	4,753.31
United Coach & Tours	1,090.23	0.00	6,490.00
United Mail LLC	11,236.50	28,742.32	12,358.10
United Parcel Service	47,170.90	34,024.45	15,661.68
United States Department of Agricultu	0.00	12,375.00	0.00
United States Department of State	0.00	25,705.85	0.00
United States District Court	5,004.10	5,435.62	5,220.61
United States Postal Service	449,455.00	393,090.00	366,565.00
United Van Lines LLC	19,243.56	11,616.13	31,297.83
United Way of Kentucky	3,555.77	0.00	0.00
United Way of Southern Kentucky	40,555.35	45,467.40	43,541.22
Universal Cheerleaders Association	0.00	0.00	17,280.00
University Blanket & Flag Corp	7,151.54	0.00	1,519.85
University Bookstore	439,680.50	681,177.49	31,625.75
University Directories	4,700.00	0.00	0.00
University of Akron	2,350.00	2,500.00	2,650.00
University of Alabama	107,000.00	50,000.00	0.00
University of Alabama at Birmingham	0.00	2,300.00	2,650.00
University of Chicago	26,257.35	24,345.61	30,461.00
University of Cincinnati	0.00	0.00	1,725.00
University of Evansville	591,113.00	505,293.00	720,527.72

University of Florida	0.00	5,155.00	0.00
University of Georgia	3,000.00	0.00	0.00
University of Hawaii	0.00	0.00	1,254.40
University of Idaho	69,361.23	31,060.33	0.00
University of Kentucky	461,137.67	6,042.25	27,541.36
University of Louisiana	50,000.00	0.00	0.00
University of Louisville	146,415.92	56,835.00	8,634.00
University of Maryland	0.00	0.00	4,116.00
University of Miami	0.00	3,300.00	3,800.00
University of Minnesota	0.00	0.00	12,000.00
University of Missouri	140,118.00	261,217.00	0.00
University of Nevada Las Vegas	6,514.39	84,840.61	0.00
University of North Alabama	0.00	0.00	38,384.50
University of North Carolina at Chapel	0.00	7,500.00	3,500.00
University of North Carolina at Charlot	0.00	1,871.00	0.00
University of Oregon	3,675.00	0.00	0.00
University of Pikeville	0.00	5,320.88	0.00
University of South Alabama	1,140.00	1,750.00	0.00
University of Utah	0.00	0.00	2,616.55
University Textbook & Supply	12,926.80	13,965.70	18,333.74
Upland Software Inc	0.00	0.00	5,500.00
US Awning Company	0.00	8,786.00	3,896.00
US Bancorp Inc	944,009.77	936,994.16	935,725.60
US Buildings LLC	29,813.00	0.00	0.00
US Educational Group Inc	23,475.00	23,840.00	1,740.35
US Junior Nationals	1,105.00	0.00	0.00
US Specialty Coatings	12,775.80	6,228.24	3,953.60
Uscap Apparel LLC	0.00	0.00	12,008.46
USDA APHIS Wildlife Services	0.00	8,625.00	5,500.00
USPS Disbursing Officer	1,690.95	1,708.10	1,792.04
Uversity Inc	39,250.00	42,500.00	0.00
Vaisala Inc	0.00	10,526.50	0.00
Valsala Inc	2,690.50	0.00	0.00
Value Line Publishing LLC	4,800.00	4,800.00	4,850.00
Vance Outdoor Power	9,442.00	0.00	0.00
Vanderbilt University	1,562.08	4,550.53	78,619.00
Vanderpool, George	0.00	5,713.00	0.00
VanMeter Insurance Agency Inc	319,075.26	345,986.35	379,317.53
Vansurksun, Amy	0.00	1,824.77	0.00
Vantage Custom Classics	0.00	1,144.41	2,992.20
Vardaman, Terre	0.00	0.00	1,470.00
Varsity Brands Holding Co Inc	0.00	0.00	3,331.00
Varsity Spirit Corporation	23,390.00	18,860.86	0.00
Varsity Spirit Fashions	3,142.15	0.00	8,200.90
Vector Horizon Technologies, LLC	0.00	3,050.00	0.00
VEI Communications	1,736.55	0.00	0.00
Velastegui Ramirez, Holger	0.00	4,800.00	0.00
Venable, Joseph	1,000.00	2,500.00	0.00
Venture Publishing Inc	1,373.40	0.00	0.00
Veolia Environmental Services North A	41,616.34	27,405.10	40,353.84
Verandah Club LLC	0.00	0.00	1,475.00
Verba Inc	8,100.00	17,979.95	12,150.00
Vernier Software and Technology	0.00	0.00	8,854.86
Versa Products	0.00	6,800.00	0.00
Versteel	8,557.02	4,118.04	0.00
Vertical Structures Inc	5,000.00	0.00	0.00
Veterinary and Poultry Supply Inc	1,293.45	0.00	0.00
Viamedia Inc	8,100.92	0.00	0.00
Victor Stanley Inc	26,151.40	63,344.60	33,023.60
Victory Game Clocks	6,211.92	0.00	0.00
Victory Media Inc	4,944.00	0.00	0.00
Victory Tactical Gear LLC	2,068.29	5,205.00	0.00

Video Caption Corp	0.00	0.00	8,460.00
Village of Highland Falls	2,400.00	0.00	0.00
Vine and Branch LLC	0.00	0.00	16,650.00
Virco Inc	0.00	0.00	33,142.41
Visix Inc	0.00	20,808.00	0.00
Vivature Inc	3,500.00	3,500.00	3,500.00
Volleymetrics, LP	0.00	3,000.00	0.00
von Haeger, Arden	0.00	0.00	1,611.51
VuPorts LLC	0.00	0.00	61,900.00
VWR	36,003.16	11,745.53	66,629.19
W & B Broadcasting Inc	0.00	3,315.00	2,000.00
W L Stats LLC	1,999.00	1,500.00	0.00
W Nuhsbaum Inc	28,207.85	0.00	0.00
W W Norton & Company Inc	30,336.74	25,814.76	106,374.80
Wakonse Foundation	1,400.00	0.00	0.00
Waky Sign Inc	0.00	4,110.00	0.00
Walker Enterprises Inc	0.00	1,856.59	0.00
Walker, Chad	1,810.00	0.00	0.00
Walker, Dale	0.00	2,550.00	3,000.00
Walker, Frank	0.00	0.00	2,000.00
Walker, Mark	0.00	1,300.00	0.00
Walker, Sonya	0.00	1,750.00	0.00
Wall Street Hospitality LLC	17,267.95	0.00	0.00
Walls, Steve	1,727.00	0.00	0.00
Wal-Mart Supercenter	3,550.00	1,850.00	4,315.00
Warberg Block, Kari	2,000.00	0.00	0.00
Warner/Chappell Production Music Inc	5,900.00	2,950.00	2,950.00
Warners Athletics Construction	27,662.00	0.00	52,516.00
Warnock, Scott	1,750.00	0.00	0.00
Warren County Board of Education	1,018.69	1,167.70	0.00
Warren County Public Library	12,673.66	6,233.28	0.00
Warren County Water District	32,829.84	75,298.91	37,659.84
Warren Rural Electric Cooperative Co	209,255.86	218,148.65	200,954.62
Waters Technologies Corporation	0.00	0.00	71,000.00
Watkins, Olivia	1,450.00	0.00	0.00
Watson, Charles	0.00	1,628.00	0.00
Watson, George	0.00	0.00	3,802.23
Watt, Amanda	2,000.00	3,750.00	0.00
Waveland Press Inc	2,067.76	0.00	1,418.48
Waypoint Analytical Inc	0.00	0.00	3,953.75
WCLU Radio Station	0.00	1,560.40	0.00
Weather Central LLC	5,252.00	0.00	0.00
Weatherproofing Technologies Inc	299,465.86	647,517.76	340,032.26
Weaver Steel	0.00	0.00	49,569.00
Weber, Richard	1,131.00	0.00	0.00
Wehrli, James	3,566.68	4,330.56	4,355.53
Weight Watchers	0.00	52,702.00	94,250.51
Weldon Williams and Lick Inc	2,870.67	0.00	0.00
Wendell Wilson Consulting LLC	0.00	10,600.00	20,100.00
West Payment Center	89,937.87	104,785.51	90,975.07
West Virginia University Research Co	0.00	7,247.82	0.00
Western Carolina University	2,375.00	2,250.00	0.00
Western Crane Service	2,182.00	0.00	0.00
Western Illinois University	37,546.50	0.00	0.00
Western Kentucky Door and Specialtie	22,943.00	13,935.00	7,659.00
Western Kentucky Swim Company LL	1,035.00	18,012.00	0.00
Western Kentucky University Alumni A	4,477.45	5,340.82	1,807.00
Western Kentucky University Research	6,862.50	15,300.00	7,312.50
Western Washington University	6,900.26	10,384.39	0.00
WGGC Radio	0.00	0.00	4,107.50
WGI Sports of the Arts	0.00	0.00	81,069.02
Whayne Supply Company	1,866.25	2,754.00	0.00

Wheaton Van Lines Inc	11,521.34	0.00	0.00
Whitaker, Taylor	1,744.69	0.00	0.00
White, Lawrence	0.00	0.00	1,000.00
Whitehouse, Allison	0.00	0.00	1,344.23
Whittaker, Jimmy	5,165.00	0.00	0.00
Whittenberg Construction Company	16,432,616.82	4,951,501.00	3,185,300.47
Whyte, Patricia	3,907.38	0.00	0.00
Wiedower, Fred	1,878.00	0.00	0.00
Wielawski, Andrew	0.00	0.00	5,500.00
Wiesemann, Ryan	0.00	0.00	1,920.00
Wilderness Education Association Inc	2,148.00	0.00	0.00
Wildlife Acoustics Inc	4,208.15	0.00	0.00
Wilkins, Nicholas	4,745.00	5,555.00	6,360.00
William Gregory Keilin PhD	0.00	0.00	4,000.00
William S Hein & Co Inc	5,395.00	5,495.00	5,595.00
Williams and Fudge	1,682.78	0.00	0.00
Williams Restoration & Waterproofing	92,694.00	109,269.00	143,609.50
Williams, Darrell	1,471.00	0.00	0.00
Williams, James	1,001.00	0.00	0.00
Williams, Karen	0.00	3,800.00	0.00
Williams, Terran	1,188.00	0.00	0.00
Willis Klein Locks & Security	16,411.80	0.00	0.00
Wilson Sporting Goods Co	4,893.77	0.00	5,947.36
Wimpees Welding Inc	9,880.15	8,903.28	5,625.03
Winandy Greenhouse Company Inc	0.00	0.00	5,899.00
Wincraft	3,049.64	2,685.00	2,611.85
Window-ology	1,302.00	0.00	0.00
Windsor Industries	2,922.38	4,714.10	4,306.47
Wink's Digging and Seeding Inc	25,734.18	3,750.00	0.00
Winn, Yvette	2,342.30	0.00	0.00
Winstead, Marcus	1,570.00	0.00	0.00
Winthrop Intelligence LLC	12,000.00	12,000.00	12,600.00
Wisconsin SCTF	0.00	1,267.04	2,377.62
Wise Coaches Inc	101,975.60	150,222.00	164,394.07
Wittenberg, Frank	1,632.00	0.00	0.00
WKU Block & Bridle Club	1,219.25	1,398.00	3,640.00
WKU Foundation Inc	580,828.87	272,044.86	309,524.02
WKU Habitat for Humanity	9,355.98	0.00	0.00
WKU Real Estate Corporation	419,109.37	417,203.00	430,053.00
WKU Student Life Foundation	1,195,046.55	927,052.45	1,026,588.03
Wolffbrandt, Adam	0.00	1,000.00	0.00
Wolfman Productions	0.00	3,300.00	0.00
Wolfram Research Inc	0.00	0.00	22,228.04
Wolters Kluwer Clinical Drug Informati	1,000.00	1,000.00	1,000.00
Woodway USA	0.00	0.00	15,343.00
Woodwind & Brasswind	0.00	3,104.00	0.00
Woosley Brothers Painting Co Inc	63,052.24	59,630.00	42,410.00
WorkZone LLC	0.00	9,200.00	8,400.00
World Learning Inc	12,410.00	0.00	0.00
WorldPoint ECC	0.00	5,232.85	0.00
Worldwide Ticket & Label	21,816.14	25,223.14	23,069.14
WQXE	0.00	2,325.00	0.00
Wright Implement	57,728.14	6,830.76	7,539.35
Wright State University	11,710.00	12,660.00	15,280.00
Wright Weight Equipment	2,269.45	0.00	0.00
Wright, Arius	1,471.00	0.00	0.00
Wright, Brittany	0.00	2,675.00	3,300.00
Wright, Jeffrey	1,350.00	0.00	0.00
WSI Corporation	3,000.00	7,266.70	10,410.12
Wyly, Thomas	0.00	28,322.84	0.00
XanEdu Publishing Inc	1,695.44	3,790.20	1,993.00
Xavier University	0.00	1,030.00	0.00

Xclaim Inc	0.00	9,612.00	0.00
Xerox	9,571.09	10,203.60	5,837.67
XOS Technologies Inc	29,524.08	22,410.00	0.00
Xpertise LLC	1,752.00	1,162.00	0.00
Xtreme Coating Solutions	0.00	3,693.50	0.00
Yard Park LLC	0.00	7,719.52	13,698.98
Yates, April	1,550.00	0.00	0.00
YBP Library Services	7,512.52	6,719.65	4,679.47
Yoder, Wendy	0.00	1,643.11	0.00
York, Charles	0.00	0.00	2,305.00
Young America's Foundation	0.00	3,000.00	5,000.00
Young, Kiante'	1,471.00	0.00	0.00
Your Broadway Genius Groups	2,951.00	2,943.00	4,617.60
Youth Monument Clothing Inc	0.00	0.00	5,498.07
Yu, Bohuan	0.00	0.00	1,389.00
Yurt, Kathleen	1,395.00	0.00	2,244.00
Zahourek Systems Inc	11,350.24	0.00	0.00
Zanter, Mark	1,723.00	0.00	0.00
Zebra Mats	0.00	2,388.00	0.00
Zefon International	0.00	0.00	2,263.70
Zern Enterprises Inc	0.00	0.00	3,690.00
Zhao, Min	0.00	1,522.90	0.00
Zimmerman, Cody	0.00	1,000.00	0.00
Zimmerman, Jeffrey	1,538.90	0.00	0.00
Zircar Ceramics Inc	15,463.54	0.00	0.00