

**Western Kentucky University**
**Total Vendor Spend (Excluding Student Residual Payments and Employee Reimbursements) between 7/01/2015 and 6/30/2018**

	<b>FY 2016</b>	<b>FY 2017</b>	<b>FY 2018</b>	<b>Category</b>
123 Wellness Inc	54,515.00	95,395.00	19,185.00	
3 Star Officiating LLC	7,750.00	3,250.00	4,160.00	
31-W Insulation Co Inc	0.00	8,502.00	4,849.50	
3B Automotive Inc	0.00	0.00	1,416.77	
3D Systems Inc	40,356.81	0.00	6,000.00	
3M	1,805.00	0.00	0.00	
4Imprint	0.00	14,807.73	51,650.64	
52 Broadway Realty Corporation	2,856.60	0.00	3,453.95	
9 to 5 Seating	0.00	0.00	1,792.08	
A & A Plumbing and Electric	1,900.00	0.00	0.00	
A&K Construction Inc	4,705,955.15	7,170,426.50	2,503,135.17	Capital Construction
A-1 Amusement Masters Production Inc	0.00	0.00	10,700.00	
AA Rid-All Termite and Pest Control	6,725.00	22,853.00	102,933.50	
AA Storage	3,600.00	3,600.00	0.00	
AACSB	11,700.00	0.00	13,275.00	
AACTE	8,755.00	7,580.00	7,730.00	
AASCU	0.00	0.00	10,707.00	
Abate, Anna	306,392.00	406,417.00	242,462.14	Libraries - Subscription
ABC-CLIO Inc	3,370.00	3,383.92	1,901.64	
ABET	2,700.00	9,100.00	2,740.00	
Academic HealthPlans Inc.	33,942.00	27,374.00	47,730.00	
Academic Travel Abroad Inc	8,440.00	47,630.00	56,030.00	
Academic Works	0.00	25,000.00	26,250.00	
Academy Bus LLC	5,608.75	9,340.00	0.00	
Academy of Nutrition and Dietetics	16,851.00	4,601.00	4,501.00	
Access Control Systems LLC	0.00	69,313.68	30,078.86	
Accreditation Commission for Education in Nursing Inc	2,625.00	0.00	2,875.00	
ACE American Insurance Company	480,376.00	11,167.00	313,130.00	Insurance
ACEJMC	5,946.15	2,000.00	2,000.00	
Aceware Systems Inc	5,128.50	5,470.00	5,470.00	
ACHE/HAP	1,463.10	0.00	0.00	
ACT Inc	0.00	10,445.40	37,482.04	
Action Library Media Service	6,999.49	0.00	0.00	
Active Learning Abroad	2,700.00	4,950.00	1,350.00	
Active Sports LLC	0.00	5,211.04	0.00	
Acuity A Mutual Insurance Company	1,069.00	1,088.00	0.00	
Ad Astra Information Systems LLC	49,300.00	57,300.00	57,300.00	
Ad Mar Consulting LTD	0.00	6,000.00	0.00	
Adair Music Group LLC	2,500.00	0.00	0.00	
Adams Landscaping	0.00	20,195.85	0.00	
Adams, Brian	0.00	1,100.00	0.00	
Adams, Jarred	0.00	51,940.00	22,483.09	

Adelphi Technology Inc	0.00	91,191.59	51,538.20	
ADInstruments Inc	0.00	58,396.00	4,342.00	
Adler Planetarium Corp	16,371.84	4,227.57	0.00	
ADM Crop Risk Services	0.00	4,572.67	9,233.00	
Adorama	4,998.90	27,633.64	4,190.10	
ADP Lemco Incorporated	0.00	0.00	2,827.00	
AD-RACK	1,680.00	0.00	0.00	
Adrenaline Promotions	0.00	0.00	1,362.00	
Advanced Geosciences Inc	0.00	4,056.46	22,636.00	
Advanced Measurement Technology Inc	3,903.00	0.00	0.00	
Advanced Mechanical Technology Inc	0.00	0.00	3,377.50	
Advanced Plastics Inc	0.00	1,662.33	0.00	
Advanced Sheet Metal	1,574.00	4,743.25	0.00	
Advanced Sports Inc	0.00	5,809.60	0.00	
Advantech Wireless Corp	0.00	20,061.33	0.00	
Advantus Corp	0.00	0.00	6,095.43	
Advent LLC	9,799.60	1,101.27	0.00	
Ad-Venture Promotions LLC	65,185.94	202,000.45	139,827.61	Promotional
Advizor Solutions Inc	0.00	0.00	6,000.00	
AGB	0.00	11,211.31	8,300.00	
AgCentral Farmers Cooperative	0.00	45,666.88	0.00	
Agilent Technologies Inc	30,619.94	61,293.40	17,780.35	
Agricultural Education Society	0.00	0.00	1,107.00	
Agri-Power Inc	0.00	2,997.90	0.00	
Ahead Headgear Inc	2,242.79	0.00	0.00	
AHIMA	4,433.97	9,288.73	1,382.67	
Air Concepts USA Inc	18,908.70	6,492.30	6,942.70	
Air Equipment Company	0.00	7,497.00	11,839.20	
Air Evac EMS Inc	0.00	1,060.00	0.00	
Airgas	0.00	0.00	12,147.59	
Alabama A&M University	65,000.00	15,000.00	0.00	
Aladtec Inc	0.00	2,495.00	2,937.00	
Alam, Shaumik	1,500.00	3,000.00	0.00	
Alaska Cycle Center LTD	16,864.00	16,726.00	0.00	
Albert, Benita	3,290.56	3,091.75	3,217.25	
Alexander Metals Inc	0.00	4,046.00	0.00	
Alexander Street Press LLC	2,287.42	2,341.79	0.00	
Alexander, Todd	5,395.00	24,539.00	7,591.00	
AliMed Inc	0.00	0.00	5,875.65	
All American Sports Corp	37,021.68	25,062.80	9,570.85	
All Cats Veterinary Hospital Inc	2,512.54	0.00	0.00	
All Clean Environmental LLC	63,307.70	10,481.12	4,450.00	
All Creatures Animal Hospital	13,481.14	13,121.70	8,346.82	
All Saints Episcopal Center	0.00	16,933.00	20,377.00	
Allen County Board of Education	0.00	0.00	4,606.71	
Allen, Douglas	4,040.72	3,938.95	0.00	
Allen, Patricia	0.00	0.00	4,000.00	

Alliance For Compassion & Educational Development	0.00	1,200.00	0.00
Alliant Integrators Inc	0.00	1,200.39	0.00
Alliqua Biomedical Inc	0.00	36,200.00	0.00
AllofE Solutions	5,000.00	5,500.00	5,000.00
All-Star Girls Report	2,550.00	3,450.00	1,825.00
Alltech, Inc	0.00	25,000.00	0.00
Allure Global Solutions Inc	0.00	16,999.28	0.00
Ally Financial Inc	5,044.26	0.00	0.00
Almubarak, Mohammed	1,000.00	0.00	0.00
Alpha Mechanical Services Inc	0.00	0.00	7,500.00
Alpha Xi Delta	0.00	0.00	1,250.00
alphabroder	1,436.88	0.00	0.00
AlumniSync LLC	0.00	2,173.43	0.00
Alvaton Store	2,243.18	0.00	0.00
Alvin & Co	2,543.74	2,053.00	2,762.20
Amano McGann Inc	19,347.38	0.00	0.00
Amazon Capital Services Inc	0.00	0.00	1,892.18
Ambassador Book Service Inc	2,506.06	0.00	0.00
Amcase Inc	0.00	6,074.74	0.00
American 3B Scientific LP	7,253.30	3,976.00	0.00
American All Pro Painting	14,789.00	37,897.00	3,370.00
American Association of Colleges of Nursing	0.00	4,984.00	5,226.00
American Association of State Climatologists	5,000.00	5,000.00	5,000.00
American Band Accessories, LLC	0.00	4,988.50	0.00
American Cap & Gown Company Inc	3,000.00	0.00	2,400.00
American Chemical Society	0.00	0.00	70,461.00
American College of Health Care Administrators, KY Chapte	1,000.00	0.00	0.00
American College of Healthcare Executives Student	0.00	0.00	4,600.00
American Council of Learned Societies	1,500.00	1,555.00	1,600.00
American Councils for International Education	46,647.00	26,345.00	15,830.50
American Engineers Inc	96,252.65	68,543.94	36,427.86
American Family Archives & Chronicles Inc	1,396.80	1,396.80	1,396.80
American Image Management Inc	3,015.69	1,580.60	3,746.80
American Institute for Foreign Study	54,665.00	49,785.00	94,455.00
American International Education Foundation	0.00	2,750.00	0.00
American Library Association	8,114.44	8,150.09	8,575.76
American Mathematical Society	5,529.60	5,770.80	6,021.80
American Meteorological Society	1,400.00	0.00	0.00
American Physical Society	0.00	0.00	29,180.00
American Physical Therapy Association	2,000.00	11,200.00	11,530.00
American Program Bureau Inc	0.00	0.00	8,250.00
American Psychiatric Association	6,534.00	6,795.00	7,101.00
American Public Media	21,514.05	13,257.33	8,939.88
American Public Television	16,700.00	13,983.00	15,070.00
American Red Cross	1,088.00	0.00	0.00
American Reprographics Inc	0.00	0.00	7,653.00
American Seating Company	0.00	39,048.15	0.00

American Society of Civil Engineers	3,515.00	3,995.00	0.00	
American Technical Publishers Inc	0.00	3,271.14	1,833.00	
Americorp Financial LLC	18,976.56	18,976.56	18,976.56	
AmeriCredit Financial Services	4,845.05	11,610.12	11,979.99	
Amerinet of Michigan Inc	44,905.00	15,690.00	0.00	
Ames, Savannah	0.00	1,654.00	0.00	
AMIDEAST	9,475.00	24,625.00	9,975.00	
Amy Tudor Softball Camps LLC	40,798.00	31,875.00	23,630.00	
Anasazi Instruments Inc	0.00	0.00	8,780.00	
Anatmage Inc	0.00	0.00	98,396.00	
Anatomical Worldwide LLC	0.00	32,595.89	2,995.14	
Anco Equipment LLC	0.00	0.00	3,150.00	
Andaloro, Ann	0.00	1,612.16	0.00	
ANDbio	0.00	5,000.00	0.00	
Anderson, Charles	9,000.00	3,200.00	0.00	
Andrew M Burt DMD	2,698.93	0.00	0.00	
Anixter	28,835.56	98,263.51	39,982.62	
Annual Reviews Inc	0.00	10,000.00	0.00	
Antepara, Robin	0.00	0.00	1,461.00	
Anthem Blue Cross Blue Shield	36,556.80	36,556.80	33,510.40	
Apex Instruments Inc	0.00	14,914.97	0.00	
Apogee Instruments Inc	0.00	7,465.00	0.00	
Apogee Telecom Inc	0.00	165,515.74	185,178.28	Cable TV
APOS Systems Inc	0.00	34,320.00	7,380.00	
Appalachian State University	4,675.00	0.00	0.00	
Apple Computer Inc	830,956.15	972,109.24	620,755.62	Computer - Hardware
Appleby Arganbright LLC	50,000.00	50,000.00	0.00	
Applied Instruments Inc	0.00	2,861.00	0.00	
APTS	16,000.00	15,900.00	16,500.00	
Aramark Campus Services	17,073,023.96	19,039,758.23	20,016,562.41	Dining Services
Arcadia Chair Company	0.00	0.00	32,497.72	
Arciplex LLC	8,254.50	8,100.00	0.00	
Arizona State University	0.00	4,300.00	9,124.00	
ArjoHuntleigh Inc	0.00	0.00	6,631.30	
Armstrong, Sonja	0.00	0.00	5,792.97	
Arnold Consulting Engineering & Surveying Inc	30,947.28	70,272.85	46,583.00	
Arnold, Cinda	2,839.00	1,080.00	0.00	
Arnold, Craig	32,022.00	0.00	0.00	
Arnold, Mark	0.00	17,375.00	0.00	
Art Netzwerk	0.00	0.00	1,200.00	
Artha Capital LLC	0.00	11,300.00	0.00	
Articulate Global Inc	4,403.25	3,145.50	1,654.95	
Artistic Coverings	3,109.75	0.00	0.00	
Artistic Iron Works	11,500.00	0.00	0.00	
ASCAP	6,731.63	6,762.40	6,844.27	
ASICS America Corporation	5,667.91	5,826.29	0.00	
ASI-Modulex	0.00	2,359.00	0.00	

Associated Press	4,372.34	4,372.34	4,372.34	
Association of American Medical Colleges	0.00	5,635.03	4,158.00	
Association of Kentucky Public Radio Stations Inc	15,000.00	36,080.45	83,894.01	
AssuredPartners NL LLC	0.00	1,351.50	0.00	
Astronomical Consultants and Equipment Inc	0.00	1,000.00	0.00	
AT&T Corporation	3,445.55	0.00	0.00	
AT&T Mobility II LLC	0.00	11,962.01	20,688.62	
AT&T Southeast	0.00	0.00	7,454.92	
AT/SCAN LTD	5,515.00	6,677.00	0.00	
Athlaction Holdings LLC	0.00	0.00	25,200.00	
Athletic Decals Inc	6,518.15	0.00	0.00	
Athletic Marking Company Inc	9,500.00	0.00	0.00	
Atlas Copso Compressors LLC	0.00	0.00	1,279.32	
Atlas Metal Products Company, Inc.	3,177.50	0.00	0.00	
Atlas Sign Industries	0.00	0.00	23,751.00	
Atmos Energy	866,434.44	834,498.88	549,743.68	Utilities
Auburn Leather Company Inc	1,677.50	0.00	0.00	
Auburn University	0.00	3,300.00	0.00	
Audubon Area Community Services Inc	170,943.47	209,992.73	259,582.20	Grant Subcontract TTAS
AUPHA	2,925.00	3,071.00	6,671.00	
Automated Collection Services Inc	2,641.65	0.00	0.00	
Automated Signature Technology Inc	0.00	0.00	12,170.59	
Avant Assessment LLC	10,137.00	4,693.40	6,235.00	
Averill, Christopher	3,637.11	3,671.73	0.00	
AVI Systems Inc	4,413.06	9,878.72	0.00	
Avkin Inc	0.00	0.00	9,090.00	
B & B Fencing LLC	0.00	82,332.85	28,775.75	
B & H Foto Video	62,450.49	117,919.75	165,173.84	Equipment
B & P Glass LLC	2,558.59	3,136.52	1,698.07	
B&B Cleaning Company Inc	55,483.51	48,795.00	1,985.00	
B3 Electric LLC	0.00	6,000.00	3,450.00	
Bachman Commercial Sales	0.00	23,923.00	0.00	
Badinger, Alyssa	0.00	1,500.00	0.00	
Bai, Jianhua	0.00	0.00	2,000.00	
Baker & Taylor Inc	0.00	28,437.78	3,860.62	
Baker, Robert	0.00	3,630.04	0.00	
Ball State University	0.00	0.00	250,121.94	Athletics Game Guarantee
Ballard, Chelsea	0.00	1,000.00	0.00	
Ballard, Genny	0.00	1,110.00	0.00	
Ballen, Dwayne	3,500.00	0.00	0.00	
Ballman, Terry	0.00	0.00	1,444.78	
Bandy's One Stop Mattress Shop LLC	19,920.00	0.00	0.00	
Banner Life Insurance Company	2,520.00	2,520.00	3,961.18	
Barbara Stewart Interiors	13,736.53	5,807.27	5,069.00	
Barbizon Electric Co Inc	0.00	0.00	7,510.21	
Barcodes Inc	4,863.50	5,744.04	4,800.00	
Barefoot Republic Inc	2,746.25	2,326.50	2,012.00	

Barker, Ashleigh	0.00	1,109.00	0.00
Barnaby, Koji	0.00	0.00	4,750.00
Barnes & Noble Booksellers	0.00	17,551.07	0.00
Barren County Board of Education	1,669.50	0.00	1,006.77
Barren County Fiscal Court	27,272.72	40,270.60	39,119.42
Barren River Area Development District (BRADD)	2,882.50	0.00	0.00
Barren River District Health Department	4,661.75	5,608.25	5,477.50
Barren River Upholstery Inc	3,640.00	4,596.50	0.00
Barron, Earl	0.00	0.00	2,250.00
Barry, Susan	3,500.49	3,430.27	0.00
Bartley, William	0.00	0.00	1,841.00
Basham, Jeff	0.00	4,728.35	8,653.22
Bashams Wrecker Service	1,410.00	0.00	0.00
Basketball Travelers Inc	0.00	0.00	15,865.00
Bath Fitter Tennessee Inc	0.00	4,190.00	0.00
Batteries Plus	0.00	2,525.90	0.00
BD Biosciences Corp	0.00	6,175.10	0.00
bd Global LLC	26,216.00	15,000.00	0.00
Beacon Point Associates LLC	0.00	77,752.68	0.00
Bean, Anthony	0.00	0.00	4,500.00
Bearden, Gina	0.00	1,000.00	0.00
Beason, Stephanie	0.00	0.00	1,000.00
Beilis, Matthew	0.00	1,500.00	0.00
Bell, Franklin	3,838.25	3,867.33	0.00
Bella Travel Group Ltd	3,600.00	0.00	0.00
Belmont University	1,716.00	0.00	0.00
Belnick Retail LLC	0.00	8,218.75	6,551.47
Bendix Spicer Foundation Brake	0.00	0.00	8,237.58
Benson, Tenishia	0.00	0.00	10,000.00
Bentley Mills Inc	0.00	14,528.35	1,567.68
bepress	47,933.00	46,955.00	49,068.00
Berco Furniture Solutions	15,975.35	13,648.09	14,120.57
Berea College	1,196.06	1,063.13	0.00
Bergner, Jason	0.00	1,000.00	0.00
Berkelmans, Bill	8,850.00	0.00	0.00
Bertsch Allied Moving Company	0.00	14,000.00	0.00
Best Business Systems	25,174.00	29,501.86	12,895.36
Best One Tire and Service of Bowling Green Inc	0.00	17,065.50	24,875.44
Best, Anthony	0.00	4,000.00	0.00
Beta Gamma Sigma	0.00	3,270.00	0.00
Beta Gamma Sigma Inc	0.00	0.00	4,725.50
Bettcher, Talia	1,000.00	0.00	0.00
BG Eggs LLC	0.00	0.00	1,620.00
Bibliotheca LLC	1,062.60	0.00	0.00
Bidaoui, Abdelaadim	0.00	0.00	1,379.02
Biebighauser, Thomas	0.00	0.00	2,211.00
Biechele Speziale, John	3,166.70	0.00	0.00

Biechele-Speziale, Dana	0.00	0.00	3,750.00	
Big Ass Solutions	0.00	38,826.25	0.00	
Big Country Tours	0.00	0.00	28,786.00	
Big Game Sports Inc	0.00	0.00	16,156.85	
Big Red Supply	0.00	0.00	4,500.00	
Big T LLC	54,436.00	73,560.00	69,960.00	
Biggs, George	1,350.00	0.00	0.00	
BigSigns.com Inc	5,268.60	67,319.00	11,150.00	
Bill Hudson and Associates Inc	16,766.11	0.00	0.00	
Bingham, Sallie	1,000.00	0.00	0.00	
Biodiscovery LLC	3,201.94	0.00	0.00	
Biopac Systems	11,069.00	4,181.00	0.00	
BioRad	2,785.95	0.00	0.00	
Biotage LLC	0.00	8,643.67	0.00	
Bio-Tek Instruments, Inc	0.00	0.00	3,307.00	
Black Mountain Products Inc	0.00	2,760.00	0.00	
Blackbaud Inc	0.00	0.00	27,563.00	
Blackboard Inc	70,132.66	57,498.38	223,617.24	Technology
Blann, Donna	7,855.00	12,655.00	10,060.00	
Blick Art Materials	3,549.40	7,180.76	2,997.51	
Blue 84	0.00	0.00	7,920.69	
Blue City Studios Corp	22,725.00	0.00	0.00	
Blue Moon Port-A-Pot Co Inc	18,567.50	24,185.00	19,761.25	
Blue Skies Drone Rental	0.00	4,888.97	0.00	
Blue Water Technologies LLC	25,419.58	19,572.33	0.00	
Bluebridge LLC	4,150.00	0.00	4,150.00	
Bluechip Athletic Solutions LLC	16,500.00	0.00	0.00	
BlueCotton Inc	9,356.83	52,425.72	78,309.91	
Bluegrass Educational Technologies LLC	0.00	24,318.00	0.00	
Bluegrass Electrical Inc	604,912.80	227,757.18	145,431.00	Facilities - Electrical
Bluegrass Gyms & Business Systems	1,000.00	0.00	0.00	
Bluegrass Insulating	104,818.20	70,426.82	77,114.79	
Bluegrass Uniforms Inc	0.00	8,397.50	0.00	
Bob Hook Chevrolet	83,774.00	28,190.00	0.00	
Bolton Tools Inc	0.00	0.00	2,466.87	
Bomgar Corporation	0.00	46,161.90	9,561.08	
Bonk Breaker LLC	0.00	3,108.52	0.00	
Boone Marketing Inc	4,800.00	0.00	0.00	
Booth, Jason	0.00	0.00	1,040.00	
Borde, Carlton	0.00	2,850.00	2,850.00	
Borde, Hugh	2,850.00	0.00	0.00	
Boston Rare Maps Inc	4,000.00	0.00	0.00	
Boston, Emily	0.00	1,171.00	0.00	
Bottoms, Jeffrey	0.00	0.00	1,350.00	
Bough, Thomas	0.00	0.00	1,691.20	
Bouncing B's Inflatables	0.00	3,487.50	0.00	
Bowen-Morse, Katelyn	1,000.00	0.00	0.00	

Bowling Green Area Chamber of Commerce	25,924.58	13,290.00	9,857.36	
Bowling Green Baseball LLC	18,093.75	12,878.75	12,600.00	
Bowling Green Community Broadcasting Inc	1,000.00	0.00	0.00	
Bowling Green Country Club Inc	2,872.20	2,041.70	2,237.60	
Bowling Green Garage Door Inc	0.00	16,695.85	0.00	
Bowling Green Glass	0.00	4,187.72	5,044.97	
Bowling Green International Festival	0.00	2,749.50	0.00	
Bowling Green Municipal Utilities	6,218,123.95	6,636,577.16	6,451,399.61	Utilities
Bowling Green Refrigeration	0.00	3,873.13	0.00	
Bowling Green Tent Rental	25,340.00	25,311.50	31,280.00	
Bowling Green Warren County Community Education	69,793.42	91,822.43	91,978.51	
Bowling Green Western Symphony	19,406.00	0.00	0.00	
Bowling Green Winlectric	0.00	3,516.50	0.00	
Bowman, Cynthia	1,243.52	1,243.52	1,279.85	
Boxercraft Inc	3,753.38	0.00	10,871.64	
Boyd Sign Systems LLC	8,560.00	0.00	0.00	
Bradley & Son Enterprises	0.00	0.00	9,273.48	
Branch Banking & Trust Co	234,342.30	204,660.74	31,954.39	
Branded Custom Sportswear Inc	63,658.05	50,784.76	191,541.59	WKU Store - resale
Brandon Beavers Hoof Service LLC	0.00	1,303.00	2,457.00	
Brescia University	5,000.00	0.00	0.00	
Brewer, Laura	2,725.00	0.00	0.00	
Brian and Melissa Wade	79,561.50	72,450.00	15,825.00	
Bridge Blue Global Education	1,450.00	0.00	0.00	
British Canadian International Education Ltd	0.00	1,500.00	0.00	
Broadcast Music Inc	6,810.31	6,892.25	7,625.30	
Broadview Press	0.00	1,416.18	0.00	
Brodart Co	10,516.00	13,269.00	8,456.00	
Brooks Sports Inc	6,205.86	3,002.95	0.00	
Brooks, Neil	5,152.00	5,266.00	0.00	
Brown Fleet Services LLC	13,751.35	0.00	0.00	
Brown, Audrey	0.00	3,250.00	0.00	
Brown, Benjamin	0.00	0.00	1,000.00	
Brown, Carla	4,868.21	0.00	3,788.28	
Brown, James	0.00	5,150.00	0.00	
Brown, Melissa	1,000.00	0.00	0.00	
Bruker AXS Inc	0.00	5,175.00	5,330.00	
Brunt, Sophie	3,000.00	0.00	0.00	
Brushwork LLC	0.00	0.00	2,003.42	
Bryan Alexander Consulting LLC	5,563.00	0.00	0.00	
Bryant, James	1,352.88	0.00	0.00	
Bryant, Warren	0.00	0.00	1,937.50	
BSN Sports Inc	103,187.00	179,589.09	477,967.83	Athletics
BT Conferencing Video Inc	9,423.31	137,953.66	169,158.07	Equipment
Bucks Creek LLC	0.00	2,400.00	0.00	
Building Systems & Acoustics Inc	5,668.80	12,847.00	15,148.00	
BullEx Digital Safety	19,537.37	0.00	0.00	



Bundy, Myra	0.00	1,428.36	0.00	
Burkeen, Alfredo	1,150.00	1,250.00	0.00	
Burks, James	6,070.78	6,347.00	23,541.75	
Business First of Louisville	10,500.00	0.00	0.00	
Butcher Supply Co Inc	0.00	7,060.00	0.00	
Butorac, Kevin	0.00	0.00	3,000.00	
Buyarski, Catherine	0.00	0.00	1,000.00	
Buzza, Scot	6,263.09	0.00	0.00	
By Pass Animal Clinic of Bowling Green LLC	0.00	2,611.84	6,018.72	
By-Pass Animal Clinic	3,754.94	3,268.68	0.00	
Byrd's Body Shop Inc	4,209.68	0.00	0.00	
C and T Design and Equipment Co Inc	29,544.25	0.00	0.00	
Cabot Wrenn	0.00	0.00	15,979.33	
CACREP	3,476.00	0.00	3,514.00	
CAEP	4,615.00	4,775.00	18,965.00	
CAHIIM	10,500.00	5,000.00	5,250.00	
Cahill, Richard	0.00	1,839.50	18,089.00	
Calvin, Arrah	0.00	0.00	4,750.00	
Camayak Corp	0.00	4,900.00	4,900.00	
Cambridge University Press	2,253.38	4,976.84	2,625.55	
Campbell Chevrolet	26,889.25	0.00	0.00	
Campbell Scientific Inc	49,577.57	79,751.02	145,824.98	Equipment
Campbell, Chris	0.00	1,290.87	0.00	
Campbell, Myrte	0.00	0.00	3,474.91	
Campbellsville University	5,000.00	5,000.00	5,000.00	
Campus Labs Inc	0.00	24,196.65	0.00	
Campus Management Corporation	0.00	0.00	54,095.00	
Campus Televideo Inc	178,396.08	14,866.34	0.00	
CampusCE Corporation	16,000.00	18,500.00	16,000.00	
Campuspeak Inc	4,200.00	0.00	0.00	
Canteen Service Company of Owensboro	86,318.07	87,124.86	85,529.47	
CAPA International Education LP	12,099.00	0.00	0.00	
Cape Electrical Supply LLC	9,795.89	9,786.00	58,927.79	
Capture LLC	20,000.00	128,400.00	70,000.00	
Carbonite Inc	4,370.00	0.00	0.00	
Cardtronics USA Inc	0.00	15,600.00	5,447.00	
Career Analytics Network Inc	0.00	0.00	2,800.00	
CareOperative LLC	46,221.00	39,010.50	32,188.50	
Carmean, Kelli	0.00	1,727.79	0.00	
Carpal Therapy Inc	0.00	4,590.00	0.00	
Carpet Decorators Inc	2,294.60	0.00	0.00	
Carpet Place Inc	0.00	0.00	2,327.00	
Carr Riggs & Ingram LLC	6,151.20	3,026.40	6,051.80	
Carter Equipment Company	0.00	12,100.00	8,984.00	
Cary, Ronnie	3,030.00	2,986.00	2,040.00	
Casella CEL Inc	9,037.19	7,276.02	0.00	
Casey Bailey & Maines PLLC	0.00	1,200.00	1,200.00	

Casey's Rides Inc	1,200.00	1,000.00	0.00	
CasinoVision Inc	0.00	0.00	72,733.10	
Castillo, Moises	0.00	1,548.36	0.00	
Catering by Donna	2,197.50	0.00	0.00	
Cato, Chadwick	0.00	40,892.86	0.00	
Cato, Kenneth	0.00	2,030.00	1,160.00	
Cato, Timothy	0.00	40,892.87	0.00	
Cave Research Foundation	8,069.00	3,836.00	1,200.00	
Cavender, Dorothy	0.00	1,581.29	0.00	
Cawley, Jeremiah	0.00	0.00	4,100.00	
Cayson, Jackie	0.00	1,200.00	1,350.00	
CC Leisure LLC	2,975.00	2,975.00	0.00	
CCH Inc	7,266.04	46,802.07	10,001.10	
CDC Distributors	1,614.93	0.00	0.00	
CDI Corp	6,438.97	0.00	6,755.91	
CDW Government Inc	0.00	2,193.63	13,204.28	
Cecil, Wendy	0.00	0.00	1,600.00	
cenergyIT LLC	24,350.00	0.00	0.00	
Cengage Learning Inc	420,370.51	325,076.37	290,023.97	WKU Store Resale
Center for International Studies	72,830.00	62,280.00	148,630.00	Study Abroad
Center for Severe Weather Research	0.00	0.00	2,498.55	
Centerplate Inc	95,060.81	11,781.57	0.00	
CenterPoint Energy Services Inc	0.00	81,182.00	599,999.38	Utilities
Centra Carriers Corporation	4,530.93	0.00	0.00	
Central Business Equipment Company	58,869.76	5,313.60	0.00	
Central Child Support Receipting Unit	16,541.40	16,541.40	16,541.40	
Central Screen Printing Inc	1,977.10	6,189.30	9,375.00	
Centre College	20,225.00	16,575.00	15,800.00	
CG Masonry Company LLC	0.00	7,000.00	0.00	
CGS Machine and Tool Inc	0.00	0.00	135,000.00	Planning, Design & Construction
CH Instruments Inc	0.00	0.00	1,468.00	
Chamber Music Society of Taiwan	0.00	0.00	3,150.00	
Chambliss, Brad	0.00	0.00	3,500.00	
Champion Custom Products	126,250.10	35,328.50	0.00	
Champion Health Services Inc	1,862.77	0.00	0.00	
Chandler Park Dental Care	18,000.00	0.00	0.00	
Chandler, Lloyd	2,758.75	10,124.00	0.00	
Chaney's Dairy Farm	1,594.99	0.00	1,957.86	
Channarock Farm LLC	1,286.90	0.00	0.00	
Channel Publishing Ltd	1,928.76	0.00	0.00	
Charles River Apparel Inc	0.00	0.00	8,849.32	
Charter Communications LLC	0.00	0.00	46,610.51	
Charter House Holdings LLC	0.00	0.00	1,417.46	
Chattopadhyay, Srijita	0.00	0.00	1,050.00	
Chavis, Danielle	2,500.00	7,965.00	0.00	
Chem Treat Inc	71,839.65	59,525.35	63,759.45	
Chemglass Life Sciences	0.00	2,442.20	0.00	

Chemical Abstracts Service	16,145.00	16,305.00	16,715.00	
Chemsearch FE Division	0.00	1,208.32	3,696.68	
Cheng & Tsui Co Inc	4,666.80	0.00	1,602.52	
Chief Supply Corp	2,852.00	0.00	0.00	
Chinese Theatre Works	0.00	2,600.00	0.00	
Chon, Danny	0.00	2,550.00	3,000.00	
Christ, Alice	1,821.00	0.00	0.00	
Christmas Motors at Gramlings Corner Head Start Consultar	91,530.42	51,977.67	28,483.53	
Chromatics	0.00	0.00	3,843.65	
Church Hill Classics LTD	8,610.98	0.00	0.00	
Ciaccio, Donald	0.00	5,583.00	0.00	
CIEE Inc	68,580.00	13,500.00	47,350.00	
CIM Audio Visual	3,198.00	0.00	0.00	
Cincinnati Bell Technology Solutions	1,034,815.16	923,676.99	297,503.93	Technology
Cintas Corporation	2,321.70	0.00	0.00	
CIR Systems Inc	0.00	0.00	2,450.00	
Citrix Online	0.00	2,175.00	0.00	
City of Bowling Green	5,306,140.77	5,349,027.64	5,442,144.92	Taxes
City of Elizabethtown	0.00	0.00	4,889.03	
City of Franklin	2,029.00	0.00	0.00	
City of Glasgow Kentucky	27,323.80	26,211.46	23,338.32	
City of Owensboro	3,000.00	5,200.00	5,850.00	
City of Smiths Grove	0.00	0.00	2,113.30	
Clare, J Gregory	0.00	0.00	2,500.00	
Clarinets for Conservation	0.00	4,016.84	0.00	
Clarivate Analytics US LLC	53,024.00	55,145.00	57,351.00	
Clarix Technologies Inc	55,759.99	0.00	33,516.00	
Clark Beverage Group Inc.	88,099.04	85,842.51	85,205.94	
Clayton & Crume	7,697.50	20,622.50	10,100.00	
Close, Pamela	0.00	0.00	3,468.20	
Club Facilities LLC	0.00	1,002.96	0.00	
CMS Publishing Inc	14,291.00	14,224.00	7,098.00	
CMTA	0.00	1,600.00	1,600.00	
Coach Comm LLC	71,780.20	4,495.00	4,495.00	
CoAEMSP	5,100.00	1,400.00	0.00	
Coca Cola Bottling Works of Tullahoma	1,668.12	1,018.06	0.00	
Cognella Inc	2,308.50	4,946.40	4,592.95	
Cohen, Steven	0.00	0.00	1,000.00	
Cohutta Calibration Company	0.00	0.00	3,540.00	
Coker, William	0.00	5,000.00	0.00	
Cole Parmer Instrument Co	5,075.10	0.00	0.00	
Coleman American Moving	29,602.57	23,441.75	8,368.29	
Coleman Worldwide Moving LLC	0.00	16,544.75	0.00	
Coleman, Michael	1,800.00	1,800.00	0.00	
Colesco Inc	0.00	6,599.00	0.00	
Colibri Group	2,517.60	5,000.00	0.00	
College Concepts LLC	0.00	0.00	1,933.12	

College Heights Foundation	16,493.30	20,548.44	21,691.22	
College of Charleston	3,000.00	0.00	3,125.00	
College Scheduler LLC	0.00	35,000.00	35,000.00	
College Source Inc	22,646.00	23,286.00	24,338.00	
College Study US Inc	0.00	0.00	1,250.00	
Collegiate Girls Basketball Report	0.00	0.00	1,000.00	
Collegiate Pacific	1,693.17	0.00	0.00	
Collegiate Sports Data Inc	6,378.30	6,774.25	0.00	
Collins, Jolinda	0.00	6,893.91	0.00	
Collinsworth, Kelly	0.00	1,387.36	0.00	
Collision Tech Inc	0.00	10,158.98	0.00	
Colonial Van & Storage Inc	0.00	0.00	5,000.00	
Colorado Time Systems	2,180.00	0.00	0.00	
Colorburst Plant Farm, Inc	6,356.35	0.00	2,630.15	
ColorID LLC	0.00	0.00	5,794.00	
Colosseum Athletics Corp	55,735.18	57,308.84	60,709.34	
Comcast Spotlight	17,615.00	17,562.00	8,798.50	
Comfuel	105,801.14	102,836.79	115,190.77	
Commercial Carpets of America	0.00	0.00	10,701.27	
Commission on Accreditation of Healthcare Management Ed	4,500.00	0.00	0.00	
Commission on Collegiate Nursing Education	3,625.00	3,698.00	3,772.00	
Commonwealth Broadcasting Corp	6,076.00	1,000.00	0.00	
Commonwealth Health Corporation	12,325.78	11,864.40	7,965.80	
Commonwealth of Kentucky	0.00	7,000.00	7,050.00	
Commonwealth Surgical Services LLC	3,766.37	1,545.39	0.00	
Communication Institute for On Line Scholarship	1,216.67	1,234.92	1,253.44	
Community Action of Southern KY - Bowling Green	80,914.00	79,592.40	78,780.00	
Community Farmers Market Outreach	3,729.03	0.00	0.00	
Component Distributors Inc	8,180.73	5,708.47	0.00	
Computer Sports Medicine Inc	3,075.00	0.00	0.00	
Condensed Curriculum International Inc	0.00	160,298.40	230,645.80	Continuing Ed - eLearning Content
Conference USA	727,930.35	805,635.01	796,811.10	Athletic Fees
Connect for Education Inc	11,965.00	12,025.00	13,567.00	
Connected Nation Inc	0.00	2,429.22	3,214.46	
Consolidated Electrical Distributors	6,048.15	0.00	14,848.62	
Consolidated Paper Group Inc	0.00	0.00	1,920.00	
Consort Display Group	0.00	1,877.79	1,020.76	
Conte, Maxwell	0.00	1,500.00	2,750.00	
Contemporary Galleries of West Virginia Inc	3,525.28	0.00	0.00	
Contemporary Publishing Co of Raleigh Inc	1,920.40	0.00	0.00	
Contemporary Services Corporation	95,335.07	102,985.07	88,791.42	
Continuant Inc	3,218.04	0.00	0.00	
Contractors Corporation	3,985.32	1,459.87	0.00	
Convergint Technologies LLC	0.00	0.00	5,885.99	
Conway Data Inc	2,100.00	2,100.00	2,100.00	
Cooling, Jessica	3,000.00	0.00	0.00	
Cooper, Elizabeth	3,378.22	0.00	0.00	

Cooper, James	0.00	0.00	1,350.00	
Cooper, Rodney	0.00	2,120.00	0.00	
Copco Electronics	0.00	1,050.00	0.00	
Copyright Clearance Center Inc	29,232.00	34,195.25	15,022.55	
Cornell University	2,520.30	1,197.75	2,442.50	
Corona Technical Services LLC	0.00	36,627.95	37,783.17	
Corporate Flight Management Inc	92,007.41	51,716.81	0.00	
Corporate Service & Supply Co Inc	25,000.00	0.00	27,207.00	
Cortez, James	3,877.38	3,671.00	3,531.20	
Corvette City Benefits LLC	0.00	0.00	1,157.32	
COSMED USA Inc	0.00	0.00	87,008.00	
Council on Education for Public Health	8,592.59	4,000.00	4,300.00	
Council on Social Work Education	0.00	21,600.00	10,501.35	
Country Charm	0.00	0.00	11,500.00	
CourseShare LLC	3,900.00	0.00	0.00	
Coutts Information Services Inc	59,584.61	0.00	0.00	
Cover New York II ltd	0.00	0.00	8,000.00	
Covermaster Inc	8,158.00	0.00	0.00	
Covington Electrical Service	2,130.59	0.00	4,402.79	
Cowan Costumes Inc	2,850.00	0.00	10,240.00	
Cowherd Equipment Inc	0.00	0.00	8,000.00	
Cowley, Kimberly	0.00	5,000.00	7,500.00	
Cox Shavings Inc	13,010.50	4,409.00	6,349.50	
CPH & Associates Insurance Agency Inc.	2,289.30	2,007.32	2,075.34	
CPI Econco Division	0.00	0.00	2,442.86	
CR Mrig Company	0.00	0.00	3,295.00	
Cramer Inc	0.00	0.00	61,578.00	
Creasap, Susan	0.00	0.00	1,300.00	
Creasey Printing Services	0.00	16,374.00	14,818.00	
Creative Image Technologies LLC	2,300.00	0.00	0.00	
Creative Knitwear Inc	2,510.90	0.00	0.00	
Creative Learning Inc	0.00	1,143.50	0.00	
Crocker Animal Hospital	0.00	1,014.00	1,165.50	
Cross Cultural Health Care Program	0.00	0.00	7,500.00	
Crossroads Construction Group LLC	1,540.00	0.00	0.00	
Crossroads Ford Lincoln Inc	29,534.00	30,987.00	62,134.00	
CrowdSouth LLC	0.00	7,532.10	5,408.00	
Crowdus, Nathan	2,500.00	5,000.00	0.00	
Crowe LLP	141,750.00	142,550.00	142,330.00	Accounting & Auditing Services
CRS OneSource	19,270.77	16,967.59	16,093.90	
Cryptzone North America Inc	0.00	0.00	4,686.00	
CSC Serviceworks Inc	0.00	0.00	20,850.00	
CSI International Inc	1,116.98	0.00	0.00	
CSI Software Inc	17,150.00	16,825.00	16,590.00	
CSX Transportation	2,272.76	1,963.22	1,493.36	
Cuba Educational Travel LLC	0.00	0.00	21,150.00	
Cubic Transportation Systems Inc	0.00	0.00	27,306.63	

Cultural Experiences Abroad (CEA)	0.00	15,395.00	3,495.00	
Cultural Insurance Services International	0.00	0.00	32,639.25	
Cumberland University	0.00	0.00	10,075.00	
Cummins Crosspoint LLC	0.00	4,693.44	0.00	
Cunningham Golf & Utility Vehicles	0.00	0.00	9,145.00	
Cuomo, Dana	0.00	1,397.45	3,435.39	
CUPA-HR	2,210.00	2,590.00	0.00	
Curry, Janel	0.00	0.00	1,420.60	
Curvature LLC	0.00	26,433.68	99,710.36	
Customers Bank	0.00	22,314.80	18,885.60	
Cutter & Buck	4,217.06	2,424.01	9,229.87	
Cutting Edge Entertainment & Event Planning LLC	0.00	3,000.00	0.00	
Cutting Tools Corp	4,890.15	0.00	2,616.21	
Cyber Healthcare Solutions LLC	0.00	0.00	1,325.00	
CyPhySecurity Corp	0.00	19,800.00	0.00	
D & D Screen Printing	7,069.65	0.00	0.00	
D & H Distributing	14,483.84	15,527.71	4,107.18	
D & M Electric Inc	63,920.50	199,378.93	125,977.30	
D Rock Promotions LLC	0.00	0.00	1,852.49	
Dade, Alice	1,000.00	0.00	0.00	
Daily News Broadcasting Co	1,917.00	1,000.00	0.00	
Dairy One Cooperative Inc	0.00	0.00	7,293.00	
Daktronics Inc	7,233.97	14,000.00	216,046.32	Sound System - Diddle Arena
Dalishas Desserts	0.00	1,850.00	0.00	
Daniel Paul Chairs	28,979.90	0.00	0.00	
Dare Devil Dogs LLC	0.00	0.00	1,500.00	
Darob Inc	0.00	0.00	1,162.26	
Data Link Communications of Indiana Inc	82,786.66	60,794.59	236,609.64	Technology
Data Strategy LLC	0.00	0.00	13,223.45	
David C Runner Estate	3,564.14	0.00	0.00	
David M Lesser Fine Antiquarian Books LLC	0.00	1,500.00	0.00	
Daviess County Fiscal Court	70,500.00	70,500.00	70,500.00	
Davis Furniture Industries Inc	0.00	0.00	2,733.64	
Davis Printing Inc	396,275.52	403,482.94	346,622.98	Library Materials
Davis, Ebony-Nicole	5,446.00	0.00	0.00	
Dawn Sign Press	15,359.48	21,379.42	13,292.75	
Dawson, Rebecca	1,597.46	1,436.94	0.00	
Day, Amanda	1,612.50	3,015.00	0.00	
Daye, Sandra	3,562.38	3,593.92	3,655.96	
Days's Affordable Janitorial Services	10,665.00	12,850.00	2,295.00	
Dazzell, Lisa	2,200.00	3,300.00	0.00	
Dean Evans and Associates Inc	2,000.00	0.00	0.00	
Dearborn Financial Publishing	0.00	2,382.75	0.00	
DeBra-Kuempel Inc	5,845.00	6,839.00	0.00	
DECA Inc	0.00	1,200.00	0.00	
Deer Run Retreat Center	54,468.08	80,990.96	59,201.00	
Degy Booking International Inc	4,000.00	40,975.00	29,700.00	

Dell Marketing LP	1,063,103.09	1,632,289.96	1,539,166.10	Computer - Hardware
Dellisart Wellspring LLC	0.00	0.00	3,365.73	
Delta Dental	800,799.62	778,487.80	767,511.52	Insurance
Delta Timing Group Inc.	14,388.32	6,920.00	6,964.60	
Denney, Michael	0.00	2,100.00	0.00	
Denning, Savannah	1,000.00	0.00	0.00	
Design Management Concepts	0.00	0.00	5,075.00	
DeSpain, Deborah	1,086.00	0.00	0.00	
Devine-Qin, Metta	0.00	0.00	4,900.00	
Dexon Computer Inc	26,530.00	0.00	0.00	
DHI Contracting	0.00	31,317.04	0.00	
DiaMedical USA Equipment LLC	12,697.40	21,586.81	23,469.96	
Diamond Equipment Inc	0.00	2,562.22	0.00	
Dick Pond Athletics	0.00	9,304.15	0.00	
Diehl and Associates Inc	12,800.00	30,600.00	62,387.50	
Digital Group LLC	57,990.88	44,741.36	12,854.50	
Digital Measures	37,537.50	0.00	60,178.00	
Direct Fitness Solutions	0.00	16,365.00	37,160.00	
Direct Instructional Support Systems Inc	0.00	12,132.00	0.00	
Directional Ad-Vantage Holding LLC	4,200.00	7,440.00	4,200.00	
Displays2Go	3,148.86	0.00	0.00	
Di-Versatile Inc	0.00	16,500.00	0.00	
Diversified Woodworking Corporation	2,187.00	0.00	0.00	
Diversity Search Group	0.00	41,586.07	18,085.10	
Division 5 Fabricators Inc	4,200.00	0.00	0.00	
Division of Child Support Enforcement	82,251.19	95,871.47	81,639.64	
Dixieland Tours	3,600.00	0.00	0.00	
DKP Image + Media Corp	0.00	2,403.75	0.00	
DLT Solutions LLC	27,572.84	13,270.89	10,955.63	
DMC Graphics LLC	7,500.00	0.00	5,050.00	
DocuSyst Inc	4,105.00	0.00	0.00	
Dominguez, Raquel	0.00	0.00	4,750.00	
Doolen, Andrew	1,768.26	1,401.00	0.00	
Dorn, Clifford	0.00	3,800.00	0.00	
Doty, John	0.00	0.00	1,653.00	
DoubleStar Corporation	0.00	3,981.07	0.00	
Douglas Pads & Sports Inc	3,173.00	7,731.00	8,416.25	
DragonFly Athletics LLC	0.00	4,500.00	4,650.00	
Dramatists Play Service Inc	0.00	1,138.80	1,217.60	
Drymax Technologies Inc	2,978.88	0.00	0.00	
Dubois Wood Products, Inc.	198,950.00	0.00	85,193.50	
Dumstorf, Thomas	0.00	0.00	1,078.38	
Dun & Bradstreet	2,740.00	2,822.20	2,906.87	
Duncan Appraisal Company	1,225.00	2,700.00	0.00	
Duncan Video Inc	18,493.26	0.00	9,903.00	
Duncan, Emily	0.00	0.00	4,560.00	
Dunn Roofing and Sheet Metal LLC	0.00	9,850.00	0.00	

Dunn, Richard	0.00	0.00	2,200.00	
Dunnigan, David	0.00	1,500.00	0.00	
Duo Security Inc	6,106.54	3,750.00	3,750.00	
Dupont, Carolyn	2,399.26	2,450.53	0.00	
Dycus, Dennis	2,107.00	0.00	0.00	
Dynalab Corp	0.00	0.00	3,264.50	
Dynamic Drinkware LLC	0.00	6,295.60	0.00	
Eartec Company Inc	0.00	6,334.50	0.00	
East Bay Sign Co Inc	0.00	1,237.00	0.00	
East Carolina University	2,500.00	4,000.00	2,650.00	
East View Information Services	3,011.60	3,146.30	3,301.50	
Eastern Book Co	27,629.74	51,964.08	23,527.61	
Eastern Kentucky University	0.00	0.00	311,145.00	Athletics Game Guarantee
Eastern Michigan University	6,500.00	6,500.00	6,485.00	
Easy Education Corp	0.00	1,250.00	0.00	
Ebert, Eric	3,479.66	0.00	0.00	
EBSCO Information Services	1,446,077.64	1,462,580.52	1,388,462.41	Libraries - Subscription
Eclipse Services	4,774.08	1,042.50	9,900.00	
Ecolabs	1,215.00	1,248.14	3,009.10	
Econo Sign & Barricade	4,415.92	15,564.16	9,990.22	
ECS Inc	45,575.86	45,449.65	50,052.50	
ECT Services	4,039.50	16,682.00	80,461.50	
Eddie Thompson & Associates LLC	0.00	44,619.25	22,187.20	
Edmunds, James	0.00	12,337.00	0.00	
Ed's Supply Company	2,472.53	0.00	2,252.79	
Education Professional Standards Board	0.00	0.00	150,000.00	Grant - subaward
Education To Go	1,555.75	0.00	0.00	
Educational Testing Consultants Inc	21,896.95	18,256.00	16,032.10	
Edwards, Dwayne	2,837.00	0.00	0.00	
EF Explore America	68,815.00	0.00	0.00	
EF Institute for Cultural Exchange Inc	0.00	54,415.00	0.00	
Effective Mail Marketing	17,831.24	32,959.83	38,170.30	
Egan-Ellis, Diane	2,897.50	0.00	0.00	
EK3 Technologies (US) Inc	0.00	0.00	9,805.46	
EI Dorado Trading Group	4,779.80	4,978.70	1,217.36	
Electrical Certification Incorporated	0.00	0.00	6,955.00	
Electrical Geodesics Inc	0.00	1,500.00	0.00	
Electro-Matic Visual Inc	0.00	5,043.79	0.00	
Element Design PLLC	5,800.00	0.00	0.00	
EliteFTS.com Inc	0.00	0.00	2,109.65	
Ellegood, John	0.00	1,430.40	0.00	
Ellis Auto Sales	5,000.00	0.00	0.00	
Ellis, Howard	6,855.00	10,175.00	30,145.00	
Ellucian Co LP	37,834.77	8,178.00	304,967.00	Software and support
Ellucian Support Inc	276,033.00	289,889.00	0.00	
EI-Rewini, Hasham	0.00	0.00	1,000.00	
Elsevier Inc	276,469.59	319,001.24	443,667.21	Bookstore



Elverson, Charles	0.00	0.00	2,000.00
Embassy of Oman Cultural Mission	0.00	0.00	1,198.00
EMD Millipore Corporation	3,934.70	0.00	0.00
Emery Pratt Company	2,451.64	2,247.86	0.00
Employers Risk Services	13,141.15	44,614.75	42,862.15
EMSL Analytical Inc	0.00	4,288.00	0.00
Encompass Digital Media, Inc	20,827.18	20,697.17	16,937.76
Encore Seating Inc	0.00	0.00	2,864.09
Endless Edge	14,697.50	0.00	0.00
Endowment Development Services	1,119.00	1,144.00	1,069.00
Engage2Excel	33,602.59	39,306.26	20,877.37
Engle, Angela	2,200.00	3,300.00	0.00
Engle, Mercedes	0.00	2,550.00	3,000.00
English Lucas Priest & Owsley	4,068.86	0.00	0.00
Enmet LLC	0.00	15,000.00	0.00
EN-R-G Foods Inc	0.00	2,052.85	0.00
EnSafe Inc	0.00	0.00	3,500.00
Enterprise Investments Inc	0.00	1,444.00	2,398.00
Entertainment Avenue LLC	0.00	0.00	17,275.00
EnthusiAdams Inc	0.00	0.00	1,500.00
Enviro-Tec Services Inc	0.00	38,500.00	0.00
Envision Contracting	0.00	4,162.50	0.00
Enwork	0.00	3,347.78	0.00
EOC1 LLC	0.00	2,370.63	2,815.00
Epsilon Technology Corp	7,072.50	0.00	0.00
Equipment Depot Kentucky Inc	15,961.78	1,668.68	13,777.45
Esaote North America Inc	0.00	9,631.00	10,670.00
ESI Ergonomic Solutions	3,508.86	2,496.85	1,818.62
ETA Media LLC	0.00	7,005.00	0.00
EvaluationKIT LLC	20,000.00	20,000.00	20,000.00
Evansville Courier Company	51,821.24	63,145.33	31,719.00
Evapar	25,038.00	0.00	0.00
Event 1 Inc	1,488.75	0.00	0.00
Event One FX	9,000.00	0.00	0.00
Everfi Inc	9,563.00	9,563.00	9,563.00
Everly, Daniel	1,255.00	0.00	0.00
EverTrue Inc	0.00	0.00	18,500.00
Evisions Inc	5,773.00	6,005.00	11,620.06
Evolocus LLC	16,950.00	0.00	0.00
EVSE LLC	0.00	0.00	3,999.54
Ex Libris (USA) Inc	163,681.46	154,157.35	120,122.68
Executive Program Services Inc	2,073.00	1,500.00	0.00
Exemplis Corporation	26,176.51	71,232.02	48,240.27
Expert TA LLC	0.00	0.00	2,163.37
Extreme Equipment Sales LLC	0.00	3,875.00	0.00
FA Davis Co/Publishers	11,115.08	3,442.96	21,783.32
Faber & Brand LLC	0.00	0.00	1,347.17

Faber Burner Company	0.00	7,480.00	9,286.98	
Facility Commissioning Group Inc	5,750.00	0.00	0.00	
Falke, Cassandra	0.00	0.00	1,000.00	
Family Enrichment Center	1,531.00	0.00	2,185.50	
Family Support	11,508.00	11,508.00	7,152.00	
Farmer, Matthew	0.00	1,400.00	0.00	
Farrow, Russell	1,500.00	0.00	0.00	
Fastenal Company	2,902.74	0.00	0.00	
FastModel Technologies LLC	2,500.00	2,500.00	6,000.00	
FASTSIGNS Of Bowling Green	0.00	5,988.57	9,395.24	
Faxons Outdoor Power Equipment Inc	0.00	13,930.25	0.00	
Federal Field Services LLC	4,700.00	0.00	4,475.00	
Feeney, Gregory	0.00	0.00	1,918.01	
Fenton & McGarvey Law Firm PSC	2,662.28	2,367.62	2,365.05	
Ferguson Enterprises Inc	35,400.33	26,661.00	33,021.47	
Ferrell, Jordan	0.00	1,250.00	0.00	
Ferriell, Katherine	0.00	0.00	3,000.00	
FiberLok Inc	0.00	11,130.78	0.00	
Field, Constance	4,500.00	0.00	0.00	
Filio, Paul	3,144.86	0.00	0.00	
Final Finish Inc	0.00	32,500.00	0.00	
Finance Officer	456,210.88	408,509.77	416,223.08	Payroll Withholdings
Finesigns & Graphics	0.00	2,725.00	0.00	
Firehouse Medical Inc	0.00	77,044.85	0.00	
First Run/Icarus Films	0.00	2,072.00	0.00	
Fisher Scientific	111,500.86	146,705.54	88,154.06	
Fletcher Data Consulting LLC	0.00	5,400.00	5,700.00	
Florida International University	1,740.00	1,500.00	1,500.00	
Fluency Fast Language Classes	0.00	2,000.00	0.00	
FOCUS Industries Inc	0.00	0.00	81,103.65	
FOCUS Training Corp	6,000.00	0.00	0.00	
Follett	417,055.20	172,467.72	393,185.52	Parking & Transportation
Fondriest Environmental Inc	11,026.59	0.00	0.00	
ForensiT	7,524.00	0.00	0.00	
Forest Air Services Inc	1,235.00	0.00	0.00	
Forestry Suppliers Inc	0.00	2,050.28	0.00	
Forever Communications	17,174.50	10,930.00	0.00	
Formlabs Inc	0.00	5,053.64	0.00	
Fortune, Nicholas	0.00	0.00	1,853.27	
Foss North America Inc	3,785.00	0.00	0.00	
Foster, Bruce	0.00	0.00	1,500.00	
Fotronic Corporation	0.00	7,039.99	0.00	
Foundation Constructors LLC	0.00	18,495.00	35,130.00	
Four Winds Interactive LLC	21,780.00	20,017.80	20,458.19	
FPP EDU Media	0.00	0.00	8,400.00	
Frankfort Toyota	20,544.00	0.00	0.00	
Franklin Coatings	0.00	26,400.00	19,175.00	

Franklin Covey	0.00	35,607.99	0.00
Freedom Sports and Entertainment LLC	9,928.45	0.00	0.00
Freeman, Matthew	0.00	1,090.26	0.00
Friesens Yearbooks	19,754.92	0.00	0.00
Frishberg, Eva	2,200.00	3,300.00	0.00
Fruit of the Loom	0.00	0.00	2,965.30
Fuks, Mauricio	1,750.00	0.00	0.00
Fulcher, Jamie	0.00	1,064.20	6,418.50
Fulks, Roger	0.00	1,200.00	0.00
Fusionetics Sports Science LLC	0.00	3,500.00	0.00
Gabbard, Jordan	1,544.86	0.00	0.00
Gale Group	44,301.61	39,265.84	30,820.37
Gallagher, Monica	0.00	0.00	1,000.00
Galvin Green US Inc	0.00	2,691.00	0.00
Gameday Ironworks LLC	0.00	0.00	2,426.80
Gao, Qian	0.00	1,752.65	0.00
Gardner, Betina	0.00	5,632.00	0.00
Gardner, Kevin	0.00	0.00	1,851.61
Gary Force Body Shop Inc	5,327.89	0.00	0.00
Gary Force Honda	0.00	23,400.00	0.00
Garza, Juan	1,550.00	1,600.00	0.00
Gasper River Catholic Retreat Center, Inc.	2,912.00	6,654.50	5,833.00
GatesAir Inc	2,736.65	4,834.69	5,839.72
Gateway Press Inc	0.00	0.00	55,025.00
Gatti, Martin	7,406.25	0.00	0.00
Gatwood, Olivia	0.00	3,200.00	0.00
Gaumard Scientific Co Inc	0.00	3,687.65	4,127.00
Gaussian Inc	0.00	10,835.00	0.00
Gaylord Brothers Inc	0.00	0.00	12,963.48
GBJBTT LLC	50,332.00	70,129.00	0.00
Gear for Sports	29,830.47	8,707.90	0.00
Gearhart, Marla	1,025.00	0.00	0.00
Gecko Labs Inc	0.00	0.00	34,000.00
General Motors LLC	30,813.00	21,630.30	9,707.60
General Revenue Corp	2,358.24	4,756.08	5,955.00
Genetic Potential Inc	0.00	2,336.61	0.00
Gentile, Dustin	0.00	0.00	1,300.00
Genworth Life Insurance Company	5,000.00	5,000.00	2,982.26
Geoghegan Roofing	0.00	1,615.00	2,579.41
Geometrics	0.00	9,781.04	0.00
Geophysical Survey Systems Inc	0.00	0.00	46,720.25
Georgia State University	1,200.00	0.00	1,535.00
GeoScience World	10,893.26	11,437.92	12,009.82
GeoSep Services LLC	0.00	4,200.00	0.00
Geo-Tronics Corporation	0.00	0.00	7,481.25
Gerber Tours Inc	0.00	13,641.00	28,730.00
Getinge USA Inc	62,137.68	34,065.00	35,880.85

GFK US Holdings Inc	0.00	1,800.00	0.00	
GFX INTERNATIONAL	0.00	0.00	12,980.11	
GIA Publications Inc	0.00	1,405.43	0.00	
Giangerlo Scientific Co Inc	0.00	0.00	1,425.00	
Gidcumb, Derek	0.00	2,160.00	0.00	
Gill, David	5,875.00	0.00	0.00	
Gillig LLC	58,877.54	0.00	0.00	
Gilmore, Donald	1,550.00	0.00	2,250.00	
Gilson Inc	5,109.44	6,917.01	11,745.59	
GiveCampus Corp	0.00	0.00	9,000.00	
Glasgow Electric Plant Board	109,492.02	115,887.59	111,563.44	
Glasgow Filter Products	6,255.57	3,930.00	0.00	
Glasgow Water Co	3,099.19	3,157.97	2,643.59	
Global Fashion Works LLC	0.00	0.00	2,234.64	
Global Med Industries LLC	0.00	0.00	1,077.00	
Global Sports Management	0.00	120,000.00	0.00	
Goad, Billy	23,500.00	0.00	0.00	
Godbold, Landy	3,316.13	3,251.73	3,373.19	
Going Global Inc	0.00	12,555.00	0.00	
Gomez, Joseph	0.00	0.00	7,000.00	
Gonzalez, Manual	0.00	0.00	2,250.00	
Goodheart-Willcox Publisher	1,321.22	3,238.08	3,198.74	
Goodman, Kathryn	5,000.00	0.00	0.00	
Gopher Performance	6,236.45	0.00	0.00	
Gordon Food Service Inc	0.00	0.00	1,516.54	
GoReact	5,698.00	7,443.98	8,300.00	
Gores Carpet Inc	2,485.22	0.00	0.00	
Gorman, Tommy	0.00	0.00	4,400.00	
GovConnection Inc	87,596.88	126,939.53	54,763.16	
Grainger	1,414.50	8,901.93	6,072.17	
Grant Thornton LLP	26,495.39	18,630.00	0.00	
Grant, Richard	1,100.00	0.00	0.00	
Graphic Tickets & Systems	2,512.38	2,095.76	0.00	
Grass Valley USA LLC	40,106.00	32,357.00	32,520.00	
Graves Gilbert Clinic	91,655.00	86,436.20	83,023.00	
Gray Line of Tennessee	0.00	15,650.00	98,238.00	
Gray Television Group, Inc	134,057.83	118,326.67	75,547.43	
Grayline Tours of Nashville	5,000.00	6,550.00	0.00	
Graystone Group Advertising	13,285.25	8,639.42	0.00	
Greater Owensboro Chamber of Commerce	8,840.00	12,227.40	9,050.00	
Greater Talent Network Inc	2,850.00	0.00	0.00	
Grebel, Cynthia	0.00	0.00	1,244.49	
Green Mechanical Construction Inc	0.00	0.00	31,250.00	
Green River Regional Ed Coop	23,223.00	136,880.45	287,156.08	Ed. Admin Leadership - Grant
Green River Rentals Inc	0.00	5,337.50	0.00	
Green, Steven	2,500.00	0.00	0.00	
Green, Talisa	1,545.46	0.00	0.00	

Greenview Hospital Inc	107,209.61	29,004.59	5,164.58	
Greenwood Ford-Lincoln/Mercury	0.00	26,850.00	0.00	
Greenwood/Asher & Associates Inc	0.00	0.00	164,497.86	Executive Searches
Grefa Licuy, Clever	1,500.00	0.00	0.00	
Gregory, Thomas	0.00	0.00	4,519.98	
Grenzebach Glier & Assoc Inc	39,600.00	81,686.34	1,879.32	
Gridley Page Inc	0.00	2,500.00	0.00	
Griffin Marketing Group Inc	0.00	0.00	17,525.80	
Grizzly Industrial Inc	0.00	0.00	5,948.00	
Ground Options LLC	9,468.94	2,953.00	0.00	
Guilford Publications	0.00	1,247.20	0.00	
Gulf States Distributors	0.00	0.00	22,243.84	
Guthrie/Mayes & Associates Inc	0.00	4,000.00	4,117.70	
Guy Brown Management LLC	11,270.04	19,824.62	0.00	
Guy, Mark	17,975.00	9,965.00	0.00	
H and H Sheet Metal Fabricators Inc	0.00	9,570.00	0.00	
HA Design Group LLC Corp	0.00	0.00	1,356.00	
Haab, Rudolph	3,379.00	1,668.00	2,209.00	
Haake, Katharine	0.00	1,000.00	0.00	
Haase Mechanical Inc	0.00	1,383.75	0.00	
Habitat For Humanity International Inc	3,945.00	0.00	2,550.00	
Habitat for Humanity of Forsyth County Inc	0.00	2,100.00	0.00	
Hach Company	6,149.29	195,567.35	127,386.52	
Hachette Book Group USA	0.00	0.00	5,352.74	
Hackett Publishing Company Inc	0.00	0.00	1,091.18	
Hafer Associates PSC	162,915.75	0.00	40,200.47	
Hagan, Stephen	0.00	1,600.00	1,800.00	
Hagarty, Ian	0.00	1,335.41	0.00	
Hairleson, Gary	0.00	0.00	1,400.00	
Hal Leonard Corporation	0.00	0.00	1,243.38	
Hale Roofing	0.00	16,560.41	0.00	
Haley, Phillip	2,000.00	0.00	0.00	
Haley, Todd	0.00	0.00	1,986.00	
Hall, Daniel	5,460.00	5,460.00	5,460.00	
Hall, Jason	0.00	3,000.00	0.00	
Hall, Robert	0.00	0.00	25,592.36	
Hamamatsu Corporation	0.00	0.00	4,435.86	
Hand-Bryant, Nicole	1,400.00	0.00	0.00	
Handshake	0.00	0.00	5,000.00	
Hanen Electric Inc	2,800.00	0.00	0.00	
Hannah News Service - Midwest LLC	4,998.00	2,499.00	0.00	
Hanson Aggregates Midwest Inc	0.00	4,329.47	7,630.32	
Happel, Greg	0.00	0.00	1,042.15	
Happy's of Madisonville Inc	156,936.13	108,037.08	91,285.46	
Harcros Chemicals	1,428.00	0.00	2,601.00	
Hardin County Board of Education	11,528.75	1,072.73	0.00	
Hardin County Broadcasting Co., Inc	9,579.00	17,677.03	19,118.41	

Hardison, Chaitra	0.00	1,500.00	0.00	
Harlem Globetrotters International Inc	0.00	0.00	63,096.85	
Harlin Parker, Attorneys at Law	0.00	1,311.56	3,295.32	
Harlow, Douglas	0.00	13,442.82	3,500.00	
Harper Collins Publishers	0.00	0.00	2,700.29	
Harris Communications	2,357.00	0.00	0.00	
Hart County Board of Education	1,537.75	0.00	55,359.02	
Hartman, Colleen	6,708.00	4,472.00	0.00	
Harvard Apparatus	0.00	2,527.01	0.00	
Harvard College	0.00	7,900.00	0.00	
Harwood, Nann	0.00	0.00	1,250.00	
Hasgoe Cleaning Systems Inc	0.00	0.00	38,291.93	
Hatakeyama, Yoko	23,425.60	28,922.70	0.00	
Hatcher, Doug	1,243.62	5,950.00	7,650.00	
Hatchett, Beth	0.00	0.00	3,204.17	
Hay Day Inc	18,259.00	0.00	0.00	
Hayes Trailer Sales	0.00	5,880.00	1,900.00	
Haynes, James	9,480.00	0.00	0.00	
Hazel, Stacey	2,980.00	0.00	0.00	
HD Spectrum LLC	0.00	3,500.00	0.00	
HDC Americas Inc	0.00	2,481.42	0.00	
He, Jianjun	0.00	1,530.00	0.00	
Headhunter Systems Ltd	0.00	0.00	27,000.00	
Health Education Center LLC	6,265.00	4,654.00	5,191.00	
Health Fitness Corporation	0.00	106,791.67	134,078.48	Wellness vendor
Healthcare Impact Associates LLC	30,421.57	28,122.90	41,309.56	
Healthcare Providers Service	0.00	1,028.09	0.00	
Heard, Whitney	1,416.00	2,750.00	0.00	
Hearing Bridges	51,754.75	0.00	0.00	
Heart Breaker Video Disc Jockeys LLC	14,825.00	3,250.00	10,650.00	
Heart Smart Technology	11,626.75	0.00	0.00	
Heartland Credit Union	0.00	5,088.31	0.00	
Heartland Video Systems	11,026.32	6,333.66	16,222.76	
Hedges, C Robert	0.00	0.00	3,025.79	
Helena Chemical Company	19,177.83	34,582.59	37,630.84	
Henderson, Benjamin	0.00	1,600.00	0.00	
Henderson, Evrick	1,150.00	0.00	0.00	
Henderson, Jonathan	0.00	0.00	3,355.27	
Henkel, John	0.00	1,235.00	0.00	
Henry Taylor LLC	0.00	5,859.63	0.00	
Hensley & Throneberry CPAs	0.00	1,414.06	3,154.66	
Hep Development Services	5,500.00	1,100.00	3,850.00	
Herb Jones Chevrolet Inc	48,812.00	0.00	0.00	
Here To There Movers	0.00	1,853.00	0.00	
Herff Jones Inc	17,910.78	17,256.77	15,880.30	
Heritage-Crystal Clean LLC	5,128.65	3,441.68	3,373.53	
Hermann, Joseph	0.00	1,500.00	0.00	

Herzig, Allison	3,797.63	3,897.83	4,123.40
Hester, Elizabeth	2,200.00	0.00	0.00
Higgins, James	8,580.00	0.00	0.00
Higher One Inc	49,220.21	0.00	0.00
Hill Motley Lumber Co Inc	0.00	0.00	12,640.00
Hilliard Lyons	0.00	0.00	1,468.04
Hillis, Phyllis	3,113.22	3,231.65	3,080.83
Hill-Rom	0.00	6,363.89	0.00
Hills Pet Nutrition	0.00	1,267.24	0.00
Hilltopper Athletic Foundation Inc	76,912.58	85,104.63	30,708.95
Hilton Garden Inn	9,384.90	17,613.05	4,267.50
Hilyard, Tracey	3,150.00	0.00	0.00
Hines, Rita	3,256.63	3,314.37	3,157.08
HirePotential Inc	6,250.00	0.00	0.00
Hitcents.com	3,091.46	0.00	0.00
HMC Service Company	8,598.23	6,976.55	9,503.94
Hobdy Dye and Read Inc	38,685.00	0.00	5,800.00
Hobsons Inc	196,567.52	69,839.98	36,605.49
Hodges & Adams	28,085.36	12,168.52	13,990.47
Hoehler Law Office	0.00	0.00	2,496.85
Hog Air Aviation Inc	0.00	1,300.00	1,755.00
Hoge, Chad	0.00	3,279.52	0.00
Holcomb Hathaway Publishers	0.00	1,108.80	0.00
Holder, Davis	29,700.00	0.00	0.00
Holiday Inn	11,195.98	0.00	13,412.45
Holley Performance Products Inc	1,605.00	0.00	1,037.50
Hope Harbor Inc	0.00	1,000.00	0.00
Hopkins Fulfillment Service	2,688.91	5,258.74	0.00
Hopkins, Dwight	1,000.00	0.00	0.00
Hopkins, Justin	1,000.00	0.00	0.00
Hord, Eric	0.00	1,200.00	0.00
Horton Hill LLC	2,075.00	0.00	0.00
Hospital Systems	0.00	10,439.00	0.00
Hotcourses Inc	7,500.00	0.00	0.00
Hotham, Matthew	0.00	0.00	1,652.00
Houghton Mifflin Harcourt	0.00	2,373.36	0.00
Houla Entertainment LLC	0.00	4,884.76	3,610.00
House, Silas	0.00	1,201.00	0.00
Housing Authority of Bowling Green	2,614.00	12,437.00	4,734.00
Houston Baptist University	0.00	300,000.00	0.00
Howard Leasing	9,725.00	9,925.00	0.00
Howell, Vicki	0.00	0.00	1,305.00
HP Inc	0.00	17,090.94	0.00
HQ Inc	0.00	4,461.00	0.00
Hromcik, Judith	4,061.62	0.00	4,003.32
HSA LLC	33,859.00	75,953.00	59,693.00
HSBM Company LLC	0.00	23,000.00	58,753.04

HUB Parking Technology USA Inc	7,775.00	0.00	6,950.00	
Hu-Friedy Manufacturing Co	2,930.00	0.00	2,920.10	
Hughes, Christopher	0.00	1,500.00	0.00	
Human Kinetics Publishers Inc	2,648.79	9,408.88	5,073.80	
Hunley, Randall	0.00	1,200.00	1,800.00	
Hunt Ford Mercury Chrysler Inc	0.00	1,107.00	0.00	
Hunt Optics & Imaging Inc	0.00	86,149.63	18,787.92	
Hunt, Allison	0.00	2,207.50	0.00	
Hunt, James	1,400.00	0.00	0.00	
Huntington T Block Insurance Agency Inc	5,778.00	5,777.00	5,777.00	
Hurley, Kevin	2,400.00	0.00	0.00	
Huron Consulting Services LLC	0.00	0.00	426,083.85	Consulting
Hurst, Megan	3,000.00	0.00	0.00	
Husic, Senida	0.00	0.00	1,050.00	
Husk Signs	0.00	1,875.50	0.00	
Hutson Inc	4,900.00	0.00	0.00	
HydroWorx International Inc	5,395.00	5,395.00	12,395.00	
Hyundai Capital America	2,935.97	6,268.26	5,904.75	
IBISWorld Inc	12,075.00	12,458.00	12,956.00	
IBM Corporation	31,387.00	31,577.84	33,596.93	
ICAM	0.00	0.00	4,400.00	
Ideal Foreign Books Inc	0.00	1,186.20	0.00	
Ideal Products Inc	1,049.54	0.00	0.00	
Idexx Distribution Corp	12,422.77	13,568.03	15,014.61	
IES	0.00	5,430.00	0.00	
IFMWRP	0.00	6,627.50	4,117.50	
IHeartMedia + Entertainment Inc	1,125.00	0.00	0.00	
iHeartMedia Management Services, Inc	7,362.59	3,396.00	2,830.00	
IKA Works Inc	5,954.40	2,977.20	0.00	
Illinois State Disbursement Unit	8,482.00	0.00	0.00	
Image Access Inc.	0.00	19,472.00	1,754.00	
Image One	8,468.00	12,332.31	16,152.00	
IMAGEN Brands LLC	0.00	0.00	1,839.08	
Imanami Corporation	15,080.00	0.00	0.00	
IMF Solutions LLC	0.00	0.00	23,825.51	
IMG Artists LLC	0.00	0.00	30,000.00	
IMG College LLC	95,653.00	53,938.40	109,473.59	
iModules Software Inc	35,735.00	34,883.00	22,952.00	
IMPCO Inc	22,261.92	0.00	0.00	
Indian Hills Country Club	3,082.00	0.00	0.00	
Indiana Furniture	287,736.04	39,641.51	27,174.14	
Indiana University	28,750.00	38,669.93	48,122.11	
IndiCo LLC	118,888.33	54,138.74	18,482.91	
Industrial Plumbing	2,900.00	0.00	0.00	
Infobase Publishing	1,398.55	1,454.49	1,512.67	
Infor (US) Inc	21,826.77	34,968.59	55,024.55	
Informa UK Ltd	6,620.00	24,466.25	38,525.00	



Information Today Inc	1,721.71	1,392.64	0.00	
InfraTec infrared LLC	0.00	0.00	2,300.00	
InGate Solutions	0.00	0.00	3,808.25	
Ingram Book Company	0.00	3,831.60	8,601.36	
Inked LLC	0.00	4,135.34	4,237.12	
InMotionnow	0.00	0.00	15,000.00	
Innovative Adhesives LLC	0.00	0.00	1,362.42	
InPhotonics Inc	0.00	0.00	2,520.50	
Insight Public Sector Inc	147,101.10	140,360.02	140,360.02	Technology
Institute for Shipboard Education	171,905.00	244,400.00	148,000.00	Study Abroad
Institution of Engineering and Technology	6,977.00	2,395.00	2,563.00	
Integra Inc	0.00	91,642.68	7,996.14	
Integrated DNA Technologies Inc.	1,235.00	0.00	0.00	
Integrated Sports Specialties LLC	8,434.34	2,775.60	0.00	
Intelliair LLC	0.00	0.00	13,118.93	
Intensa Inc	0.00	0.00	1,782.72	
InterAct Public Safety Systems	0.00	0.00	1,015.00	
Interactive Communications International Inc	8,329.59	8,544.78	3,936.71	
Intergraph Corporation	3,500.00	0.00	0.00	
Interior Demolition Specialist LLC	1,200.00	0.00	0.00	
Intermission Productions Inc	0.00	3,200.00	0.00	
Internal Revenue Service	2,506.73	2,507.96	0.00	
International Assoc. of Counseling Services	1,600.00	1,600.00	0.00	
International Association of Venue Managers Foundation Co	20,000.00	20,000.00	20,000.00	
International Business Seminars	0.00	7,808.00	0.00	
International Consultants for Education and Fairs	0.00	10,526.00	0.00	
International Fire Protection Inc	8,500.00	0.00	0.00	
International Point of Care	2,244.00	0.00	0.00	
International Specialty Insurance Services Inc	35,802.00	0.00	10,608.00	
International Student Exchange Programs	4,205.00	0.00	0.00	
International Student Network	6,900.00	0.00	0.00	
International Studies Abroad	169,950.00	67,200.00	34,065.00	
International Van Lines	0.00	9,775.01	0.00	
Internet Security Systems Inc	0.00	1,434.95	0.00	
Internet2	5,000.00	5,000.00	5,000.00	
Interview Exchange	25,000.00	25,000.00	25,000.00	
Iowa Public Television	2,261.00	2,261.00	2,261.00	
IPS Group Inc	0.00	30,550.00	0.00	
Irizarry-Vaughan, Ana	0.00	0.00	3,577.00	
Iron Bridge Sod Farms	71,345.75	10,627.25	17,386.25	
Isaacson Miller Inc	0.00	174,297.39	72,230.77	
Isaak Books Inc	3,378.77	0.00	0.00	
ISI Telemanagement Solutions LLC	0.00	4,803.00	11,797.00	
iXplore Universities LLC	0.00	10,500.00	10,500.00	
Iyer, Shyama	0.00	0.00	1,000.00	
J America LLC	0.00	4,888.08	0.00	
J C Brewer Construction	0.00	5,900.00	20,480.00	

J Smith Lanier & Co	10,413.87	0.00	0.00	
J&M Displays Inc	3,500.00	16,835.00	8,100.00	
J&S General Contracting LLC	1,293,150.93	0.00	0.00	
Jack W Thacker Jr Estate	1,676.00	0.00	0.00	
Jackson Kayak	0.00	6,020.00	4,212.00	
Jackson Lewis P C	0.00	4,500.00	4,500.00	
Jackson, Colleen	0.00	0.00	1,600.00	
Janson Industries	0.00	0.00	1,750.00	
Jansport	3,802.08	3,643.65	0.00	
Jardine Associates	0.00	7,797.35	10,276.28	
Jasper Seating Inc	64,095.55	5,894.48	14,330.77	
Jaunarajs, Imants	0.00	1,000.00	0.00	
Javitch Block LLC	0.00	0.00	2,355.77	
Jefferson County Board of Education	0.00	0.00	1,990.00	
Jen-Hill Construction Materials of TN and KY Inc	0.00	0.00	8,133.00	
Jeol USA Inc	47,130.86	53,760.55	66,527.93	
Jetz Laundry Systems Inc	14,268.00	7,130.00	1,177.50	
Jim & Gils Mens Shop	1,806.00	1,938.00	2,088.00	
Jim Johnson Pontiac Nissan	0.00	4,514.66	3,000.00	
Jirles, Celeste	3,000.00	3,000.00	3,000.00	
JMH Consulting Inc	9,702.25	34,095.34	60,799.99	
Joel Sartore Inc	0.00	14,500.00	0.00	
John Deere Co	34,496.47	29,292.55	20,971.00	
John Wiley & Sons Inc	179,970.20	148,415.23	129,534.03	
Johnson Controls Inc	1,141,029.29	1,355,867.44	919,164.08	Facilities - HVAC
Johnson Outdoors Watercraft Inc	0.00	0.00	7,023.90	
Johnson, Christine	1,500.00	0.00	0.00	
Johnson, Delbert	0.00	3,195.00	1,485.00	
Johnston, Timothy	0.00	2,253.06	0.00	
Jones & Bartlett Publishers	39,517.58	37,104.25	16,325.47	
Jones, Alexis	0.00	2,550.00	3,000.00	
Jones, Charles	5,000.00	0.00	0.00	
Jorgenson Lockers	0.00	8,702.05	0.00	
Jostens	87,631.59	131,071.84	129,509.16	
Journal Communications Inc	2,615.00	2,615.00	0.00	
JP Morgan Chase Bank NA	210,845.50	210,845.50	210,845.50	Procurement Card
JSJ Furniture Corporation	0.00	0.00	15,248.64	
JSTOR	0.00	0.00	59,625.00	
JumpForward LLC	13,200.00	24,200.00	0.00	
JUN Consulting Group LLC	5,200.00	3,000.00	3,000.00	
Junior Library Guild	2,457.00	2,568.00	0.00	
K & B Striping Inc	59,635.00	72,815.00	121,634.50	
KACTE	0.00	1,325.00	0.00	
KAGE	2,640.00	0.00	0.00	
KageWerks Inc	2,536.96	0.00	0.00	
Kanopy LLC	4,844.00	5,055.00	5,224.00	
Katz, Angela	1,367.00	0.00	0.00	

Keczkemethy, Karl	0.00	0.00	1,800.00	
Kees, Bobby	1,091.75	0.00	0.00	
Kelly Services	141,289.00	47,090.96	40,838.59	
Kendall Hunt Publishing Co	63,937.56	83,821.71	71,859.96	
Kenergy	66,978.33	79,211.32	86,158.23	
Kenmark Inc	3,676.00	0.00	0.00	
Kennesaw State University	1,200.00	0.00	1,500.00	
Kentuckiana Foam Inc	0.00	3,196.76	0.00	
Kentucky Academy of Science	2,175.00	2,175.00	2,000.00	
Kentucky Assoc for Career & Technical Education Inc	8,375.00	0.00	0.00	
Kentucky Association of Housing Officers	0.00	2,091.04	0.00	
Kentucky Association of Manufacturers	5,510.00	5,510.00	5,000.00	
Kentucky Automotive Industry Association Inc	4,250.00	3,000.00	0.00	
Kentucky Chamber Foundation	0.00	0.00	2,500.00	
Kentucky Community & Technical College System	2,614.65	0.00	5,482.96	
Kentucky Council of Teachers of English/Language Arts	10,396.98	0.00	0.00	
Kentucky Counseling Association	0.00	1,700.00	1,000.00	
Kentucky Dental Association	0.00	1,133.00	1,133.00	
Kentucky Dietetic Association	2,495.00	0.00	0.00	
Kentucky Educational Savings Plan Trust	45,690.00	51,386.00	54,436.00	
Kentucky High School Athletic Association	56,902.00	36,894.00	6,000.00	
Kentucky High School Athletic Directors' Association	2,500.00	0.00	0.00	
Kentucky Higher Education Assistance Authority	54,910.18	138,133.95	78,798.33	
Kentucky Life Sciences Council	150,000.00	0.00	0.00	
Kentucky Living	3,742.08	12,618.25	7,645.00	
Kentucky Mirror & Plate Glass	0.00	0.00	7,795.00	
Kentucky Monthly	10,325.32	13,859.98	16,038.98	
Kentucky Moving and Storage Services Inc	34,583.00	26,049.00	53,997.75	
Kentucky School Boards Association	5,980.00	5,650.00	3,800.00	
Kentucky Science and Technology Corporation	8,327.03	8,828.25	5,444.96	
Kentucky State Treasurer	1,765,647.31	1,234,981.53	1,218,381.29	Various Fees
Kentucky Thermal Institute	0.00	0.00	3,048.00	
Kentucky Utilities Company	9,107.37	9,111.84	9,247.75	
Kentucky Wesleyan College	5,025.00	0.00	5,000.00	
Kentucky Workers Compensation Funding Commission	24,726.38	18,265.54	25,887.85	
Kenway Contracting Inc	0.00	4,200.00	11,400.00	
Kenway Distributors	92,785.27	94,757.91	38,959.58	
Kenworth of Bowling Green	70,587.92	7,921.06	16,536.33	
Keppler Associates Inc	30,200.00	0.00	0.00	
Kerr Greulich Engineers	41,047.50	8,445.00	50,185.75	
Kerr Office Group Inc	1,045.70	0.00	5,303.00	
Kerrick Bachert PSC	235,274.28	217,615.13	473,959.31	Legal
Kesterson, Thomas	1,000.00	0.00	0.00	
KET	5,142.84	8,400.70	9,552.43	
Key Government Finance Inc	183,332.09	183,332.09	183,332.09	Technology Lease
Key Oil Co	142,009.99	141,033.10	144,414.90	Bulk Fuel
KIC Univassist LLC	13,680.00	13,680.00	0.00	

Kiesler Police Supply Inc	2,241.34	10,041.49	14,319.36	
Kilgore International Inc	3,754.98	0.00	0.00	
Kim, Barnabas	1,500.00	3,000.00	0.00	
Kirby & Moore LLP	0.00	0.00	1,225.00	
Kirkland Productions Inc	0.00	3,000.00	0.00	
Kirn, Kevin	0.00	1,900.00	0.00	
Kirtland, Aaron	0.00	1,500.00	2,750.00	
Kitces, Michael	0.00	0.00	8,000.00	
Klavora, Peter	14,707.60	7,385.92	0.00	
Klinge, Stephen	0.00	0.00	3,917.28	
Klosterman Baking Company	1,211.97	1,385.35	1,013.61	
Kmcturf.com	0.00	0.00	18,344.92	
Knoll Inc	47,013.58	21,989.77	0.00	
KnowLEAN Consultants LLC	0.00	0.00	12,674.68	
Koger, Joe	2,756.62	0.00	0.00	
Kohley, Christopher	0.00	0.00	1,134.00	
Kohl's Department Stores	0.00	3,300.00	0.00	
Kone Inc	261,752.71	264,565.81	249,822.43	Elevator Maintenance
Konica Minolta Business Solutions	160,061.20	0.00	1,150.00	
Koorsen Fire and Security Inc	0.00	23,963.00	0.00	
Koroseal Interior Products LLC	0.00	0.00	4,255.52	
Kramer, Alexander	1,295.00	0.00	0.00	
Kramer, Nathanael	26,080.00	8,225.00	8,500.00	
Kranos Corporation	46,784.28	50,776.40	35,303.24	
Kraut, Melissa	6,200.00	0.00	0.00	
Kroger Company	1,807.00	3,690.00	1,929.85	
Kronos	13,224.47	13,715.91	58,699.38	
Krueger International Inc	17,937.00	98,678.62	6,603.36	
Kummer, Ann	0.00	0.00	1,356.76	
Kurbegov, Eliane	3,952.12	0.00	3,324.93	
Kuriscak, Elisabeth	0.00	1,266.20	0.00	
Kurt J Lesker Company	8,826.40	3,495.93	4,014.96	
L P Express LLC	1,845.00	1,860.00	1,860.00	
Laboratory Supply Network Inc	0.00	0.00	2,780.00	
LAD Custom Publishing	15,173.12	16,161.35	28,806.85	
Ladysmith Black Mambazo Inc	20,000.00	0.00	0.00	
Laerdal Medical Corporation	29,669.46	11,886.08	9,953.21	
Lafayette Instrument	0.00	20,058.00	0.00	
Lake Traffic Solutions LLC	4,279.08	4,259.20	8,524.40	
Lamar, Vanessa	1,000.00	0.00	0.00	
Land Shark Shredding LLC	16,118.90	5,880.60	0.00	
Lane Communications Group	22,228.00	20,500.00	18,525.00	
Lang, Chloe	0.00	0.00	2,169.50	
Lang, James	0.00	0.00	5,500.00	
Lanham Brothers General Contracting Inc	4,268.00	0.00	0.00	
Lanham, James	2,810.00	0.00	0.00	
Lanzalotta, Jaroth	2,200.00	3,300.00	0.00	

Laramore, James	0.00	0.00	1,208.69	
Larry C Howlett CPA PLLC	0.00	1,000.00	3,300.00	
Larson, Donny	3,000.00	0.00	0.00	
Larson, Kajsa	0.00	1,363.86	1,306.58	
Latitude 49 LLC	2,150.00	0.00	0.00	
Lavery, Megan	0.00	1,006.00	0.00	
Lawns and Landscapes	67,114.50	7,465.20	3,188.50	
Lawrence, Dallas	0.00	1,610.00	0.00	
Lawrence, William	47,489.00	21,664.00	25,828.00	
Le Bus	1,721.50	0.00	0.00	
LEAD1 Association	4,500.00	5,000.00	5,000.00	
Leadershape	16,500.00	16,500.00	16,750.00	
Leatherback Trust Inc	0.00	0.00	12,985.50	
Leco Corporation	0.00	0.00	22,149.97	
LED Sign Supply Inc	0.00	3,803.59	0.00	
Lee Company	241,285.94	0.00	0.00	
Lee Stofer Music Inc	0.00	1,990.00	0.00	
Lee, David	0.00	1,110.00	0.00	
Leepfrog Technologies Inc	16,180.00	24,453.44	238,704.15	Software - Registrar
Lee-Post, Anita	0.00	0.00	1,498.00	
Lefebvre, Cody	0.00	1,110.00	0.00	
Legacy Athletic	2,922.34	1,464.87	0.00	
Legacy OPE	0.00	0.00	17,259.30	
Lego Education	5,947.78	0.00	0.00	
Lehigh Valley Public Telecommunications Inc	0.00	2,500.00	0.00	
Lehrer, Jon	3,150.00	1,000.00	1,000.00	
Leica Microsystems Inc	0.00	38,000.00	4,707.10	
Leisure, Matthew	0.00	0.00	1,980.00	
Lerman Senter PLLC	10,592.58	2,466.05	1,879.25	
Let's Travel Inc	106,411.00	55,190.00	99,113.90	
Lewis, Brian	0.00	0.00	1,500.00	
Lewis, Joseph	1,150.00	0.00	0.00	
LexisNexis	10,995.00	11,955.00	12,555.00	
LexisNexis Matthew Bender	10,828.54	11,558.03	12,520.72	
Leys, Dale	1,837.00	0.00	0.00	
Liaison International LLC	0.00	1,750.00	0.00	
Lids Team Sports Corp	51,038.38	0.00	0.00	
Life Fitness	54,698.19	23,561.78	57,596.19	
Life Technologies Corporation	25,594.78	51,077.04	10,620.00	
Lifeskills Inc	0.00	3,220.00	0.00	
Light Corporation	0.00	1,145.10	0.00	
Lindsey Wilson College	4,000.00	0.00	0.00	
Lindsey, Debra	1,000.00	0.00	0.00	
Lippert, Micaela	3,000.00	0.00	0.00	
Lippincott Williams & Wilkins	19,665.84	0.00	0.00	
Lipscomb University	0.00	1,950.00	1,700.00	
Lite the Nite Technologies LLC	0.00	4,748.00	18,992.00	

Little Tykes Daycare	0.00	0.00	1,259.50	
LiveHealthier Inc	195,413.67	38,358.02	0.00	
Lloyd & McDaniel PLC	3,895.73	3,043.77	4,169.39	
LM Cases	0.00	10,589.97	2,681.00	
Lo, Mbaye	0.00	0.00	1,500.00	
Lo, Wei-Chun Bernadette	1,050.00	0.00	0.00	
Locke, Stephen	1,376.15	0.00	0.00	
Logan County Board of Education	1,002.62	0.00	2,099.67	
Loggerhead Instruments Inc	0.00	0.00	2,999.00	
Logistical Athletic Solutions LLC	10,866.19	11,083.51	0.00	
Logo Chair Co	2,040.00	4,077.00	6,078.50	
Long, Larry	1,500.00	1,500.00	1,500.00	
Longleaf Services Inc	0.00	1,845.49	1,611.87	
Longo, Michael	3,750.00	0.00	0.00	
Look Sharp Inc	0.00	0.00	2,174.00	
Lopez, Frank	3,400.00	9,200.00	0.00	
Lopez, Jessica	3,000.00	0.00	0.00	
Lor, Zoua	2,225.00	3,325.00	0.00	
Lord Corporation	4,520.50	1,248.68	1,257.50	
Lorenzo de Medici	0.00	0.00	1,800.00	
Loucon Training and Retreat Center	1,115.00	4,906.00	0.00	
Lowes Home Centers	2,028.37	2,506.92	0.00	
LPKF Laser and Electronics	0.00	25,991.00	3,660.66	
LSC Communications Inc	0.00	80,000.69	80,769.99	
Lumen Dynamics Group Inc	0.00	0.00	7,967.00	
Lynn Imaging	0.00	0.00	1,325.00	
Lyons Company Inc	294,968.30	488,107.56	487,510.60	Facilities - Plumbing
Lyons Service Company Incorporated	679,204.45	738,915.21	391,536.22	Facilities - Boiler Equip, etc
Lyrasis	10,776.00	11,994.00	12,330.34	
M & L Electrical Inc	1,055.00	2,451.00	4,024.19	
M & S Rare Books Inc	0.00	1,625.00	0.00	
Mackin Educational Resources	7,359.62	21,444.43	22,082.22	
Macmillan Holdings LLC	0.00	0.00	5,762.85	
Macs Restaurant Equipment	97,845.31	14,723.37	120,058.73	
Macy's	30,600.00	0.00	0.00	
Madison Square Garden LP	0.00	0.00	19,030.00	
Madison Tree Service LLC	35,282.50	35,220.00	25,538.00	
Madison, Christopher	0.00	0.00	1,750.64	
Madison, Martha	15,107.00	15,360.00	10,797.74	
Maggies Cakes & More LLC	1,938.00	0.00	0.00	
MakerBot Industries LLC	0.00	2,015.02	0.00	
Mako Power LLC	4,110.00	0.00	0.00	
Malvern Instruments Inc	0.00	32,500.00	0.00	
Mammoth Cave Transplants	3,851.65	20,245.89	18,651.65	
Management Information Technology Inc	2,842.17	6,615.21	0.00	
Mancino, Joseph	0.00	3,689.83	3,845.25	
Mandzy, Adrian	0.00	11,248.21	0.00	

Mangrum, Shelley	1,010.00	0.00	0.00	
Mannette Musical Instruments LLC	0.00	0.00	1,550.00	
Mannington Mills Inc.	0.00	15,879.53	0.00	
Mariahs Restaurant LLC	0.00	0.00	4,720.00	
Mark Custom Recording Service Inc	0.00	14,472.75	0.00	
Mark, Tyler	3,075.00	3,000.00	0.00	
Market Motive	1,019.00	0.00	0.00	
Marketing Communication Resources Inc	12,346.74	22,781.47	7,933.56	
Marlin Business Bank	2,126.70	2,126.70	2,033.70	
Marquee Broadcasting Kentucky Inc	0.00	0.00	16,750.00	
Marshall University	4,000.00	0.00	1,120.00	
Martha Graham Center of Contemporary Dance Inc	45,500.00	0.00	0.00	
Martin Flooring Co Inc	14,350.00	14,875.00	16,840.00	
Martin, Jo Ann	0.00	3,372.69	0.00	
Mascot Factory Inc	6,451.45	6,729.20	7,034.68	
Mashburn, Cody	2,200.00	3,300.00	0.00	
Masterbeasts LLC	0.00	0.00	5,000.00	
Masterson's Catering	0.00	12,085.60	14,710.80	
Matrix Integration LLC	0.00	69,993.70	25,356.11	
Matt Myers Baseball Camps LLC	2,854.01	0.00	0.00	
Matthews Medical Books	0.00	6,231.40	0.00	
Mattingly Service Plus	0.00	125,577.85	0.00	
Max Media of Kentucky LLC	15,445.00	19,720.00	0.00	
Maxient LLC	0.00	0.00	20,000.00	
Mayflower Transit LLC	0.00	10,000.00	0.00	
Mayline Group LLC	0.00	37,819.04	5,075.52	
Mays, Alisha	0.00	1,800.00	0.00	
MBA Design & Display Products	0.00	6,860.00	0.00	
MBS Textbook Exchange Inc	251,361.23	434,964.11	105,854.83	
McCarley, Gina	3,236.76	0.00	3,441.06	
McCoy and McCoy Laboratories Inc	14,044.60	14,126.20	8,739.35	
McCoy Surgical & College Supplies	0.00	0.00	3,955.12	
McDonald Transit Assoc Inc	143,736.00	169,200.00	174,400.00	Parking & Transportation
McFarland, Sam	0.00	2,000.00	0.00	
McGown TV Sales	5,709.00	0.00	0.00	
McGraw-Hill Education Inc	487,986.38	803,753.73	732,091.03	Bookstore
McKee, Robert	0.00	0.00	1,500.00	
McKesson Medical Surgical Inc	0.00	4,145.12	24,948.32	
McKoin, Sarah	1,500.00	0.00	0.00	
McManus, Charles	1,010.00	0.00	0.00	
McMillian, Makayla	0.00	0.00	1,200.00	
MCRT3 Bowling Green Tenant LLC	0.00	1,467.08	5,613.12	
MD Designs	0.00	12,775.70	0.00	
Meade Equipment LLC	0.00	3,456.34	0.00	
Means, Steve	1,000.00	1,375.00	0.00	
Medalcraft Mint Inc	0.00	0.00	3,043.00	
MediaRight	10,517.35	5,612.06	0.00	

Medical Center	250,139.08	744,934.18	902,403.35	Athletics - Medical
Medical Center EMS	9,724.60	5,312.50	4,250.00	
Medical Shipment LLC	0.00	0.00	3,814.20	
Medsonix Inc	0.00	0.00	8,352.41	
Meek, Julie	0.00	3,396.40	3,561.60	
Meier, Ouida	0.00	0.00	1,000.00	
Meltwater News US Inc	0.00	10,250.00	0.00	
Membership Cards Only LLC	1,350.00	0.00	0.00	
MEP & Associates Inc	1,000.00	1,000.00	1,000.00	
MEP Inc	0.00	1,178.06	0.00	
Mercer University	0.00	1,800.00	1,800.00	
Mergent Inc	18,848.00	19,001.00	15,994.00	
Meritor Heavy Vehicle Systems LLC	0.00	0.00	1,741.22	
Mesa International Technologies	0.00	0.00	6,003.00	
Mesa Laboratories Inc	0.00	0.00	2,836.00	
Met One Instruments	0.00	0.00	2,700.00	
Metasoft Systems Inc	0.00	0.00	6,995.00	
Metrohm USA	0.00	13,109.50	0.00	
Mettler-Toledo Rainin LLC	0.00	2,823.96	0.00	
Mexico-US Solidarity Network	0.00	14,181.85	0.00	
Mezun	22,900.00	32,000.00	6,000.00	
MF Athletic Company	11,479.75	0.00	0.00	
MFS Alliance Inc	11,113.34	0.00	0.00	
Miami University	250,000.00	2,728.00	0.00	
Michael Pote Music LLC	1,300.00	0.00	0.00	
Michelle Clark Heard Basketball Camps	21,514.07	32,251.00	15,076.01	
Micro Focus (US) Inc	3,828.89	12,872.97	4,632.96	
Micro-Analytics Inc	2,844.40	0.00	1,754.50	
Micromeritics Instrument Corporation	4,515.00	3,922.62	0.00	
MicroProto Systems LLC	3,600.00	0.00	0.00	
Microway Inc	11,689.00	0.00	0.00	
Mid-America Arts Alliance	0.00	0.00	8,550.00	
Mid-America Sales Associates	1,800.00	0.00	0.00	
Mid-continent Research for Education and Learning	136,000.00	0.00	0.00	
Middle Tennessee State University	3,439.00	7,580.00	3,994.00	
Midwest Bus Corporation	0.00	0.00	236,000.00	Parking & Transportation
Midwest College Marketing Group Inc	5,259.20	5,243.60	2,840.98	
Midwest Communications Corp - Evansville	1,760.00	0.00	0.00	
Midwest Concrete Grooving Inc	1,832.40	0.00	0.00	
Midwest Library Service	24,829.40	10,509.38	6,847.01	
Midwest Photo	0.00	3,576.42	0.00	
Midwest Scientific Inc	0.00	5,543.48	0.00	
Midwest Tape LLC	0.00	10,493.67	2,303.63	
Miele Incorporated	0.00	0.00	1,988.20	
Miguels Flooring LLC	0.00	1,761.50	3,569.00	
MikeAnneMarieSanford LLC	0.00	0.00	44,749.00	
Mike's Cycle World Inc	0.00	4,664.99	0.00	



Miles Transportation LLC	0.00	0.00	3,065.85	
MilleniTEK LLC	0.00	0.00	8,260.00	
Miller Print Group	5,940.00	7,020.00	8,491.00	
Miller Transportation Inc	0.00	5,420.00	0.00	
Miller, Hal	2,081.91	0.00	0.00	
Miller, LaDonna	0.00	1,000.00	0.00	
Mills, Helen	2,251.37	1,150.35	2,611.07	
Millstone Labs LLC	0.00	5,600.00	0.00	
Miracle, Kasey	0.00	1,025.46	0.00	
Mississippi Valley State University	0.00	0.00	11,000.00	
Missouri State University	0.00	0.00	25,000.00	
Mister B's Pizza	1,606.01	0.00	2,200.00	
Mitchell, Jody	2,876.00	0.00	0.00	
Mitchell, Kendra	0.00	0.00	4,000.00	
Mity-Lite Inc	0.00	5,309.60	0.00	
MKR Services Inc	0.00	0.00	5,800.00	
Mobile Communications Services Inc	3,489.00	15,222.00	0.00	
Mobile Marketing Solutions Inc	1,955.96	0.00	0.00	
MobileUp Software Inc	0.00	0.00	2,500.00	
Mobility Research Inc	0.00	0.00	7,446.00	
Modern Healthcare	6,702.45	0.00	0.00	
Mohawk Carpet Distribution LP	0.00	3,346.95	1,496.59	
Molecular Devices	38,999.00	0.00	0.00	
Molignoni, Karli	0.00	2,550.00	3,000.00	
Molten USA Inc	2,922.12	0.00	0.00	
Money Education	5,860.29	0.00	3,275.91	
Mongyeh, Elvis	1,518.86	0.00	0.00	
Monk, Liliana	0.00	3,697.87	0.00	
Mood Media North America Holdings Corp	0.00	0.00	11,150.98	
Moodys Investors Service	8,500.00	9,000.00	9,500.00	
Moon Shine	1,749.65	0.00	0.00	
Moorman, Shawne	1,915.00	0.00	0.00	
Mopec Inc	0.00	8,406.60	0.00	
Morehead State University	1,620.00	2,148.16	2,325.43	
Moreland, Rebecca	0.00	1,200.00	0.00	
Morning Teleportation	0.00	2,000.00	0.00	
Morris Promotional Specialties	8,193.94	1,876.09	3,487.59	
Morris, Cody	0.00	0.00	1,000.00	
Morse Watchman Inc	0.00	0.00	3,654.00	
Motivated Movers Inc	1,965.00	0.00	0.00	
Motorola Solutions Inc	0.00	0.00	13,361.64	
MPS	71,011.71	240,839.73	188,302.35	WKU Store Resale
MSR Customs Corporation	5,040.00	5,040.00	5,040.00	
MSR Music LLC	2,175.00	2,075.00	0.00	
MTI Music Theatre International	10,040.00	4,660.00	6,710.00	
Mullins, Walter	0.00	1,250.00	1,800.00	
Municipal Equipment Inc	0.00	0.00	25,225.00	

Munn-Reese Inc	0.00	0.00	1,000.00	
Murphy Group Architects PLLC	12,383.48	14,675.10	21,786.03	
Murphy Napier & Co Real Estate Appraisers Inc	8,900.00	1,150.00	1,250.00	
Murphy, Louise	3,000.00	3,000.00	3,000.00	
Murphy, Richard	0.00	0.00	1,000.00	
Murray Head Start	390,939.53	407,759.11	363,310.47	WKU CC Delegate Agency
Murray State University	0.00	2,605.00	1,976.76	
Murray State University Foundation	0.00	3,713.26	0.00	
Muscled Up Movers LLC	7,360.00	0.00	0.00	
Music Showcase Festivals Inc	0.00	0.00	208,247.00	Band - Study Abroad
Musicians Pro	3,750.00	3,750.00	3,750.00	
MV Corp	74,471.53	85,404.77	76,414.63	
Myers Information Systems	11,551.54	11,051.54	11,383.13	
Mythics Inc	392,684.28	18,045.51	132,268.53	Software
NACUA	2,885.00	2,885.00	2,970.00	
NACURH	0.00	0.00	11,518.29	
NAEYC	0.00	6,571.50	1,899.50	
NAIA D3 RefPay	0.00	0.00	2,520.00	
Nancy A Button Estate	2,758.57	0.00	0.00	
Nasco-Fort Atkinson	6,513.26	2,840.18	0.00	
NASFAA	3,037.00	0.00	0.00	
Nashville Area Chamber of Commerce	0.00	2,500.00	2,500.00	
Nashville Barrel and Drum	1,276.28	0.00	1,230.82	
Nashville Dental Incorporated	1,550.00	0.00	0.00	
Nashville Film Festival	2,500.00	2,500.00	2,000.00	
NATA	1,968.00	0.00	0.00	
National Achievement Sources	41,184.02	0.00	0.00	
National Association fo Collegiate eSports LLC	0.00	0.00	5,000.00	
National Association for College Admission Counseling	6,545.00	0.00	3,570.00	
National Association for Gifted Children (NAGC)	0.00	0.00	2,500.00	
National Association of Collegiate Directors of Athletics	2,675.00	21,360.00	2,470.00	
National Association of Schools of Music	0.00	2,157.00	0.00	
National Bureau of Economic Research Inc	1,000.00	1,040.00	1,075.00	
National Center for Genome Resources	10,550.00	0.00	0.00	
National Center on Education and the Economy	15,750.00	345,000.00	345,000.00	NISL Principals Program Materials College of Educa
National Collegiate Athletic Association	1,800.00	1,800.00	65,367.25	
National Conference on Citizenship	6,400.00	0.00	0.00	
National Educational Telecommunications Association	9,134.00	8,478.00	8,418.00	
National Exposure Bball Inc	1,025.00	1,100.00	0.00	
National Geographic Partners LLC	0.00	15,850.00	0.00	
National Institute for School Leadership	354,200.00	0.00	0.00	
National Instruments	5,362.64	14,660.82	5,345.00	
National Interscholastic Athletic Administrators Association	4,950.00	16,860.50	5,335.50	
National League for Nursing	0.00	0.00	1,730.00	
National Office Furniture	0.00	0.00	30,270.42	
National Panhellenic Council at WKU	0.00	8,039.42	0.00	
National Public Radio	39,644.00	39,080.00	37,732.34	

National Radio Talent System Inc	9,430.00	9,250.00	7,750.00
National Research Center for College & University Admissioi	0.00	12,766.16	11,640.07
National Restaurant Association	0.00	0.00	1,286.70
National Science Teachers Association	2,949.64	0.00	0.00
National Speech and Debate Association	27,349.00	24,700.00	26,900.00
National Student Exchange Inc	0.00	1,500.00	0.00
NATUS Medical Inc	0.00	15,712.53	3,200.00
NAU Country Insurance Company	5,092.41	0.00	0.00
Navex Global Inc	2,625.00	2,703.75	2,784.86
Naviance	0.00	13,789.99	0.00
NC State University	4,066.00	18,250.00	15,245.00
NCS Pearson Inc	0.00	3,353.33	0.00
NCSSS	1,720.00	0.00	0.00
Neal Turner Realty	0.00	0.00	1,080.00
Nebraska Book Co Inc	82,736.57	33,901.21	41,381.77
Neil Enterprises	11,242.11	1,561.40	3,209.86
NeoFunds by Neopost	0.00	1,499.26	0.00
NEU Retail LLC	0.00	4,158.00	15,319.56
Neutral Posture Inc	0.00	2,163.84	0.00
New Ebenezer Retreat Center	0.00	2,700.00	0.00
Newport Corporation	7,484.75	0.00	0.00
News Publishing LLC	21,558.76	12,391.66	4,597.66
Newtons4th NA	10,020.25	0.00	0.00
NextBus Inc	26,843.63	23,843.63	4,930.00
Nicholls State University	0.00	0.00	85,000.00
Nickless Schirmer & Co Inc	12,138.00	3,014.15	0.00
Nielsen Media Research Inc	4,861.05	5,590.21	6,428.74
Nike Inc	0.00	0.00	20,632.98
Nikkei America Inc	0.00	0.00	1,000.00
Nikon Inc	4,447.76	0.00	3,293.80
Nissan-Infiniti LT	3,583.28	0.00	0.00
NiteLiters Inc	4,408.25	0.00	0.00
Nitro USA Inc	0.00	3,137.00	0.00
Nixon, Daltrey	1,195.00	0.00	0.00
Noble, Rosevelt	1,200.00	0.00	0.00
Noldus Information Technology Inc	7,475.00	8,093.65	0.00
Nordic Co Inc	0.00	1,897.56	4,265.89
North American Van Lines	19,616.23	8,522.45	0.00
North Carolina A&T State University	0.00	50,000.00	0.00
North Country Marketing Inc	30,730.89	0.00	0.00
NorthEast Kentucky Excavating Co Inc	0.00	0.00	54,000.00
Northern Kentucky University	224,696.78	161,906.81	14,455.00
Northern Safety Co Inc	0.00	0.00	4,152.11
Norwood, Andrew	1,550.00	1,200.00	0.00
Nova Analytical Systems	0.00	11,431.00	0.00
Nova Solutions	0.00	0.00	5,724.24
nuCloud LLC	3,000.00	3,000.00	3,000.00

Nutrients Plus	24,750.00	0.00	0.00	
O C Tanner Sales Co	11,555.85	0.00	0.00	
Oak Tree Awards & Recognition LLC	0.00	34,890.05	0.00	
Oasis Christian Center Inc	3,570.00	3,250.00	3,210.00	
Oasis Irrigation Inc	13,953.84	27,690.78	18,558.36	
Oates Flag Company	2,988.52	0.00	0.00	
Object Next Software Pty Ltd	18,864.00	0.00	0.00	
OBrien Veterinary Hospital	0.00	2,061.79	2,135.50	
Occupational Tax Administrator	5,915.04	6,028.08	6,554.46	
OCLC Online Computer Library Center Inc	99,993.91	103,962.29	40,658.85	
O'Connell, Cassidy	3,000.00	0.00	0.00	
Odd, Kaleena	2,200.00	3,300.00	0.00	
Office Max	72,391.12	34,602.77	0.00	
Office of the Attorney General	3,519.00	0.00	0.00	
OFS Brands Inc	30,287.20	0.00	10,679.19	
OGIO International Inc	0.00	4,718.55	0.00	
Ohio University	0.00	1,500.00	0.00	
Ohio Valley Ag LLC	0.00	20,952.75	0.00	
Ohio Valley Sprinklers LLC	0.00	2,770.37	2,215.00	
OHP Walk-in Clinics LLC	4,965.00	5,065.00	0.00	
Oklahoma Centralized Support Registry	0.00	1,350.00	0.00	
Old Dominion University	2,100.00	0.00	0.00	
Olympic Case Company	0.00	3,549.37	2,924.52	
Omni Scientific Instruments Inc	2,600.00	0.00	0.00	
OmniUpdate Inc	10,000.00	12,000.00	12,000.00	
On Course Inc	1,195.00	0.00	0.00	
One Diversified LLC	327,286.79	168,083.87	407,447.34	Technology
Oneida Air Systems Inc	0.00	3,027.97	0.00	
Onicon Inc	0.00	1,996.56	0.00	
Onset Computer Corp	5,456.00	0.00	0.00	
Open Spaces LLC	2,148.00	0.00	0.00	
OPTO Intermediate Holdco	0.00	0.00	10,619.50	
Oracle America Inc	105,146.15	21,491.57	0.00	
Oral Roberts University	0.00	3,300.00	0.00	
ORAU	1,000.00	0.00	0.00	
Organization for Associate Degree Nursing Inc	0.00	0.00	3,500.00	
ORI Acquisition, Inc	109,567.20	275,785.46	426,377.33	Furniture
Ortega, Bernardo	21,579.00	30,187.00	25,064.00	
OrthoScan Inc	0.00	7,895.70	0.00	
Otis Elevator Company	2,338.68	2,412.60	2,504.04	
Ott Rowlands, Sue	0.00	0.00	1,000.00	
OTW Safety	0.00	2,973.00	0.00	
Ouachita Baptist University	1,000.00	0.00	0.00	
Outdoor Custom Sportswear LLC	26,326.40	39,374.03	47,774.57	
Overhead Door Co of Bowling Green	4,929.00	2,178.00	4,541.50	
Overholt and Son	0.00	2,800.00	3,934.00	
Owen Water Conditioning Inc	0.00	0.00	2,929.08	

Owens Recovery Science Inc	11,535.00	12,850.00	0.00	
Owens, Robert	1,500.00	0.00	0.00	
Owensboro Convention Center	1,725.00	3,742.00	9,077.40	
Owensboro Municipal Utilities	7,996.33	6,750.18	8,295.70	
Owensboro Rotary Club	0.00	1,043.75	1,295.00	
Owensboro Sister Cities Inc	2,000.00	64,400.00	0.00	
Owl's Head Alloys Inc	0.00	0.00	39,900.00	
Oxford University Press Inc	23,233.70	20,487.39	52,018.72	
Ozobot.com	0.00	12,120.00	0.00	
P L Sherman Co Inc	0.00	0.00	11,390.00	
Pagan, Danny	0.00	0.00	1,690.00	
Paige, Richard	0.00	4,400.00	0.00	
Paine, Shelley	0.00	5,060.00	0.00	
Pak, Chin-Sook	0.00	1,494.52	0.00	
Palmer Snyder Furniture Company	1,714.50	0.00	0.00	
Palmetto Amusements LLC	0.00	3,872.00	0.00	
Paramount Ticket Company	0.00	18,730.69	18,284.00	
Parchment Inc	0.00	16,150.00	0.00	
Parisi & Venturini Corp	0.00	0.00	2,042.00	
Park City Entertainment Inc	0.00	2,383.00	0.00	
Parker Hannifin Corp	0.00	3,598.56	0.00	
Particle Instruments LLC	0.00	53,760.00	4,989.60	
Partners in Recognition Inc	26,967.07	2,508.94	1,523.78	
ParvoMedics Inc	3,300.00	0.00	0.00	
Pasco Scientific	0.00	3,544.00	0.00	
PASSFB LLC	0.00	0.00	5,000.00	
Passineau, Brett	14,055.00	0.00	0.00	
PastPerfect Software Inc	0.00	2,420.00	0.00	
Patterson Dental Supply Inc	31,541.06	0.00	0.00	
Paul Davis Restoration of Bowling Green Inc	33,964.46	0.00	0.00	
Paul H Brookes Publishing Co	0.00	1,432.60	2,331.60	
Paul Miller Ford	0.00	70,151.25	0.00	
Payette, Patricia	0.00	0.00	1,000.00	
Paynter, Lee Ann	0.00	0.00	1,450.00	
PCB Piezotronics	0.00	0.00	2,583.15	
PCMG Inc	138,476.66	204,239.66	224,867.96	Technology
Peaceful Solutions Counseling Services LLC	1,278.26	0.00	0.00	
Peach State Basketball Inc	2,675.00	1,090.00	0.00	
Pearson Education	1,148,693.62	1,849,865.41	1,254,015.64	Bookstore
Pearson, Daniel	0.00	1,603.00	0.00	
Peel and Holland Financial Group Inc	65,926.00	68,808.00	71,653.00	
Pep Wear LLC	2,630.00	0.00	0.00	
Perfection Lawn Care	162,168.41	121,013.28	116,376.79	
Performance Health Supply Inc	0.00	1,515.59	15,357.43	
Performant Recovery Inc	4,452.03	5,636.69	7,459.36	
Perkin Elmer LAS Inc	6,115.00	0.00	7,516.00	
PerkinElmer Informatics Inc	0.00	2,200.00	10,647.00	

Persian Gallery of Nashville	0.00	9,957.00	0.00	
Peters, Jeffrey	4,550.00	0.00	0.00	
Petersen Products	0.00	0.00	13,048.86	
Petmecky, Gary	3,296.92	0.00	0.00	
Petrone, Karen	0.00	1,709.76	0.00	
PG Calc Inc	0.00	1,025.00	1,105.00	
Phantom Technologies LLC	2,100.00	0.00	0.00	
Pharos Systems International Inc.	5,427.00	5,427.00	6,230.25	
Phelps General Contracting	1,250,467.14	653,105.20	761,427.26	General Construction
Phenomenex Inc	0.00	10,150.00	6,413.61	
Phi Eta Sigma National Honor Society Inc	0.00	1,555.00	1,312.00	
Phillips Ice Machine Sales Inc	18,569.35	4,208.68	5,929.00	
Phillips, Jeffrey	13,727.44	9,158.62	13,014.28	
Philosophy Documentation Center	3,150.00	0.00	0.00	
Pick Axe LLC	4,178.50	0.00	0.00	
Pier Group LLC	0.00	0.00	278,824.01	IT Equipment
Pike Technologies of WI Inc.	5,000.00	0.00	0.00	
Pine Environmental Services LLC	5,700.00	3,159.37	0.00	
Pioneer Athletics	0.00	4,313.30	4,605.00	
Pipestone Electric Supply LLC	3,525.00	0.00	0.00	
Plan B LLC DBA Neon Entertainment	0.00	1,405.00	9,820.00	
Playcore Wisconsin inc	0.00	0.00	2,110.48	
Plucker, Jonathan	0.00	6,000.00	2,000.00	
Plum Tree Educational Services	2,166.50	4,034.14	0.00	
PNC Bank NA	409,909.06	409,911.06	279,114.54	Procurement Card
Pocket Nurse	9,072.00	19,183.42	33,212.57	
Polasky, William	0.00	3,560.79	3,501.09	
Poly-Pak Industries	6,114.40	5,456.63	0.00	
POM Inc	5,781.82	2,822.16	0.00	
Pomeroy IT Solutions Sales Co Inc	19,779.16	11,851.88	107,547.85	
Pope Amusement Rides LLC	0.00	0.00	12,000.00	
Porta Phone Co Inc	0.00	0.00	4,570.50	
Postmaster	34,225.00	52,510.00	60,100.00	
Potter, Abigail	1,220.00	0.00	1,080.01	
P'Pool, J Todd	0.00	6,621.98	0.00	
Pragda	0.00	1,250.00	0.00	
Precision Products	0.00	12,598.11	0.00	
Precision Reel Grinding LLC	6,365.00	3,492.33	2,282.00	
Precision Services Inc	12,420.00	12,211.00	3,514.00	
Precision Time Systems Inc	0.00	0.00	1,004.00	
Premiere Mobile Cinema LLC	1,500.00	1,500.00	0.00	
Premium Bag LLC	9,287.91	0.00	0.00	
Priddys Concrete Construction Inc	0.00	7,300.00	0.00	
PRIME Memorysolution Inc	1,162.50	0.00	0.00	
Prime-Stripe Inc	0.00	6,730.00	0.00	
Princeton in Beijing Inc	11,600.00	25,800.00	10,000.00	
Principal Financial Group	6,762.65	0.00	0.00	

Print Media	110,863.10	146,017.85	133,074.76	Offset Printing
Proctor & Gamble Distributing Company	2,308.10	0.00	0.00	
Professional Laboratory Services Ltd Co	0.00	2,035.00	0.00	
Professional Plumbing Services LLC	0.00	0.00	3,147.00	
Professional Sports Publications	0.00	6,000.00	3,000.00	
Promats Inc	10,688.00	0.00	0.00	
Proquest LLC	439,218.32	518,150.26	363,259.82	Libraries
ProSource Specialities LLC	0.00	4,081.78	0.00	
Prosystech Inc	0.00	2,040.00	0.00	
Protective Life Insurance Company	3,065.00	0.00	0.00	
ProteinSimple	5,250.00	5,460.00	5,678.40	
Pro-Vision Inc	0.00	0.00	2,639.69	
Prusiks LLC	41,934.79	54,611.38	0.00	
Public Broadcasting Service	207,884.00	191,193.50	175,923.91	Radio & TV
Public Radio International	30,431.25	0.00	0.00	
Pulley, Russ	1,400.00	0.00	0.00	
Pun, Danny	16,220.25	0.00	0.00	
Purcell, Christopher	0.00	1,000.00	0.00	
Pure Country	3,336.78	0.00	0.00	
Putzel, Roger	0.00	3,135.00	0.00	
QP1 Inc DBA Quality Personnel	97,222.20	69,049.54	5,037.04	
QRS Recycling	1,692.00	1,138.99	3,684.36	
Quality Air Management Inc	0.00	1,000.00	0.00	
Qualtrics LLC	35,400.00	20,442.00	29,500.00	
QuickMedical	3,904.08	2,647.46	0.00	
Quinones-Fernandez, Rosalynn	1,531.40	0.00	1,507.00	
Quorum Group LLC	1,329.32	0.00	0.00	
Qwilt	8,908.00	9,044.00	9,044.00	
R M Young Company	0.00	5,900.00	0.00	
R R Donnelley Co	93,527.94	0.00	0.00	
Radford, Kreig	0.00	2,619.00	0.00	
Radio Research Consortium	2,775.00	5,550.00	0.00	
Rainbow Symphony Inc	0.00	40,054.80	0.00	
Random House Inc	0.00	4,607.39	11,952.72	
Ranieri, Paul	1,402.00	0.00	0.00	
Rapid Recovery Inc	0.00	2,247.56	0.00	
Ratex Business Solutions Inc	122,958.46	43,482.51	132,609.95	WKU Store
Rave Wireless Inc	16,780.50	21,780.50	21,780.50	
Ravinthiran, Vidyan	0.00	1,000.00	0.00	
Rawlings Sporting Goods Co Inc	12,671.17	13,304.41	19,535.45	
Ray Harper Basketball Camp	36,027.00	0.00	0.00	
Raymond, Machella	0.00	2,550.00	3,000.00	
Razic, Muamer	0.00	6,000.00	1,122.00	
Realityworks Inc	0.00	0.00	2,656.00	
Receptions Inc	0.00	3,715.40	2,935.96	
RecoveryPump	4,221.00	0.00	6,820.00	
Recruit Scheduling Solutions	1,500.00	0.00	0.00	

Red Carpet Shop Inc	0.00	16,539.00	40,586.82	
RED Digital Cinema Camera Co	0.00	25,886.09	0.00	
Rediform	1,138.96	1,645.64	0.00	
Redman Van & Storage Corp	2,618.00	0.00	0.00	
RedShelf Inc	0.00	1,844.33	104,478.64	
Reed, Virginia	0.00	2,000.00	0.00	
Rehab Essentials Inc	2,800.00	7,300.00	4,500.00	
Reliant Inventory Group LLC	2,064.00	1,656.00	0.00	
REM Co Inc	1,943.19	1,289.96	19,474.85	
Remi Corporation	0.00	0.00	4,588.00	
Render Experiences LLC	5,500.00	0.00	0.00	
Renegade Brands USA Inc	0.00	0.00	3,400.00	
Renewable Choice Energy Inc	0.00	0.00	1,483.68	
Renick, Timothy	0.00	2,000.00	0.00	
Renishaw Inc	0.00	0.00	3,206.83	
Research Dataware LLC	7,600.00	7,600.00	0.00	
Rexel Inc	13,199.50	14,731.54	3,190.94	
Reyes Holdings LLC	25,939.05	27,593.11	22,841.87	
Reynolds Asphalt Sealing & Striping Inc	4,200.00	0.00	4,700.00	
Reynolds, John	3,166.70	0.00	0.00	
RFSJ Inc	10,372.96	13,075.70	13,770.85	
RGIS Holdings LLC	0.00	0.00	1,800.00	
Rhodes College	0.00	0.00	1,000.00	
Rhonda A Patterson Estate	0.00	7,277.38	0.00	
Richardson, George	0.00	0.00	5,860.02	
Rick Stansbury Basketball Camps LLC	16,500.00	38,690.00	51,290.00	
Ricks Septic Service LLC	20,896.75	18,894.50	19,824.25	
Ricoh USA Inc	223,032.05	0.00	150,508.59	Printing
Rigaku Americas Corporation	0.00	0.00	3,668.73	
RightView Pro	17,849.96	0.00	0.00	
Riherds	2,195.00	0.00	0.00	
Ring The Bell Management LLC	0.00	0.00	1,500.00	
Rinne, Allison	0.00	0.00	1,000.00	
Rinn-McCann, Anne	8,000.00	8,000.00	8,000.00	
Rip Micheals LLC	0.00	0.00	4,500.00	
Risk Management Services Corp	100,214.00	0.00	0.00	
Rittenhouse	3,209.62	12,660.77	49,659.18	
Rivalry LLC	1,783.00	0.00	0.00	
River Park Center Inc	1,010.00	2,050.00	0.00	
Rixan Associates Inc	25,738.00	0.00	0.00	
RJ Young Company	17,886.83	0.00	0.00	
RL Craig Company Inc	23,670.00	0.00	0.00	
Roadrunner Charters	0.00	3,600.00	2,943.25	
Roaring Spring Paper Products	21,258.42	15,872.95	17,503.34	
Roberts, Kelly	0.00	1,084.00	0.00	
Roberts, Stephen	0.00	6,863.60	5,300.00	
Robertson Cheatham Farmers Cooperative	40,541.47	29,759.92	42,223.31	



Robinson-Benion, Cheryl	1,000.00	0.00	0.00	
Rogers Athletic Co	0.00	3,145.00	0.00	
Romac Inc	78,429.73	264,959.94	43,213.16	
Rome Labels Inc	0.00	1,782.80	1,402.00	
Rosa Mosaic & Tile Company	5,985.00	0.00	0.00	
Rose, Anthony	1,445.00	0.00	0.00	
Rose, Ray	0.00	0.00	1,008.00	
Rosebud Properties LLC	8,612.50	7,287.50	0.00	
Roskelly, Hephzibah	3,607.34	3,191.68	0.00	
Rosner, Danielle	0.00	0.00	3,000.00	
Ross Tarrant Architects Inc	1,201,878.51	547,248.97	837,289.30	Capital Construction - Architects
Rosser, Ian	0.00	0.00	2,072.74	
row27 LLC	12,000.00	0.00	0.00	
Royal Music Company	8,335.00	10,532.00	20,327.14	
RPM Transportation Consultants LLC	2,062.50	2,850.00	0.00	
RT London Company	4,973.16	0.00	0.00	
Rudloff, Andrea	1,000.00	2,900.00	1,000.00	
Ruffalo Noel Levitz	227,272.50	283,257.23	270,400.00	Topper Talk Phonathon
Rush, John	0.00	0.00	1,500.00	
Russell Brands LLC	214,764.50	220,347.34	230,850.45	Athletics
Russellville Independent Schools	0.00	0.00	2,190.15	
Ruther, Gina	4,500.00	0.00	0.00	
Rutter, Delbert	13,800.00	0.00	0.00	
Ryalaur Enterprises Inc	0.00	0.00	85,052.63	
Ryan, Francis	0.00	3,950.00	0.00	
Rydin Decal	10,606.09	8,866.64	9,015.85	
Ryumae, Rena	2,833.34	0.00	0.00	
S & P Global Market Intelligence Inc	0.00	37,280.00	39,144.00	
S E Engineering	65,432.25	14,113.00	23,246.88	
S I Distributing Inc	0.00	0.00	5,549.42	
SAALCK	4,000.00	4,000.00	4,000.00	
SACSCOC	19,281.14	12,777.00	13,263.00	
Safeware Inc	3,713.25	22,420.00	8,278.00	
Sagamore Publishing Inc	0.00	0.00	2,461.75	
Sage Publications Inc	196,969.21	187,082.08	171,693.48	Libraries - Subscription
Salazar, James	3,000.00	0.00	0.00	
Salesforce Foundation	0.00	20,640.00	20,640.00	
Salyer, Terry	0.00	0.00	1,703.81	
Sam Band Music Inc	15,400.00	0.00	0.00	
Samford University	0.00	1,575.00	0.00	
Sams Club	10,501.47	8,171.50	8,805.56	
Samsill	8,259.53	10,301.97	3,959.66	
Samuel French Inc	0.00	0.00	1,057.08	
Sand Science Inc	0.00	0.00	99,900.00	
Sanders, Allan	0.00	1,875.00	0.00	
Sanders, Christina	0.00	0.00	2,878.88	
Sanks, John	0.00	0.00	1,618.00	

Santa Cruz Biotechnology Inc	1,288.50	0.00	0.00	
SAP Public Services Inc	8,833.00	41,353.00	25,093.00	
Sarbacker, James	1,290.00	0.00	0.00	
SAS Institute Inc	6,350.00	30,528.00	33,993.00	
Sassafras Software Inc	1,564.00	1,564.00	1,564.00	
Sato, Akira	0.00	0.00	3,605.13	
Saylors Golf Carts Inc	0.00	8,506.20	16,611.91	
Sayner, Evan	0.00	0.00	1,283.00	
Scantron Corporation	13,515.40	10,052.70	15,480.70	
Scarborough CPA PSC	1,548.00	0.00	0.00	
Schaeffer, Beth	0.00	2,860.00	0.00	
Scheller Kentucky LLC	0.00	26,947.35	0.00	
Schiller Architectural Hardware	7,058.70	0.00	23,988.78	
Schneider, Tracey	0.00	0.00	1,500.00	
School Datebooks Inc	3,181.75	3,181.75	0.00	
Schoolhouse Outfitters	0.00	1,412.06	0.00	
Schroeder, Charles	0.00	2,000.00	0.00	
Schroff Development Corp	5,672.00	6,172.50	0.00	
Schulenberg, Shawn	30,691.26	0.00	0.00	
Schultz, Peter	0.00	2,550.00	3,000.00	
Schultz, Rob	0.00	0.00	3,280.69	
Schutt Sports	1,132.00	0.00	0.00	
SCOLA	6,640.20	6,640.20	6,640.20	
Scot Mailing & Shipping Systems Inc	5,002.00	6,488.00	6,806.00	
Scott & Ritter Inc	409,551.31	246,881.75	122,198.63	
Scott and Murphy Inc	316,050.15	66,343.00	98,520.00	
Scott Industrial Systems Inc	4,199.32	0.00	0.00	
Scott Murphy & Daniel LLC	1,506,690.54	650,379.46	2,491,167.06	Capital Construction - Paving
Scott Waste Services LLC	269,829.64	323,508.23	270,740.83	Solid Waste Removal
Scott, Derek	1,100.00	0.00	0.00	
Scott, Mark	0.00	0.00	1,350.00	
Scotts PTSD LLC	0.00	12,000.00	0.00	
Scottys Contracting & Stone LLC	447,671.16	190,887.00	33,658.42	
Scrip-Safe Security Products	2,410.04	0.00	2,460.60	
Sculpture Trails Inc	0.00	2,330.00	0.00	
SDC Publications	0.00	0.00	6,275.00	
SDG Blue LLC	216,970.75	4,558.38	0.00	
Seasons Catering & Special Occasions	0.00	3,150.80	0.00	
Seating Concepts Inc	0.00	0.00	159,800.57	Equipment
Securitas Security Services USA Inc	2,799.00	2,083.00	1,104.00	
Sedlak, Caleb	0.00	1,500.00	3,250.00	
Segis USA	0.00	0.00	4,288.78	
Seitz, Megan	1,000.00	0.00	0.00	
Select Assess & Train LLC	3,489.40	4,207.36	5,693.22	
Semex USA Inc	2,224.50	0.00	1,478.50	
Sensient Technologies Corporation	0.00	0.00	2,962.75	
Sentrum Marketing LLC	0.00	3,241.00	0.00	

Sentry Equipment Corp	0.00	4,767.69	0.00	
Seo, Won	0.00	1,000.00	0.00	
Service One Credit Union	973,418.44	857,407.44	71,154.92	
Service Wholesale Inc	28,285.98	22,337.10	25,734.36	
SESAC Inc	2,519.92	2,565.83	2,581.36	
Seven Springs Farms	0.00	2,008.58	0.00	
Sewing Concepts	0.00	3,027.50	4,945.00	
SGS North America Inc	0.00	0.00	2,885.90	
Shaker Equipment Sales LLC	0.00	0.00	9,000.00	
Shaker Village of Pleasant Hill	9,893.45	5,751.16	4,862.02	
Shane & Emily Music LLC	0.00	1,600.00	0.00	
Shane, Rachel	0.00	1,545.61	0.00	
Shaw Industries	41,869.46	40,405.29	22,516.32	
Sheffield, Linda	2,500.00	0.00	0.00	
Shelley, Andrea	1,150.00	0.00	0.00	
Shelton, Charles	0.00	1,712.50	0.00	
Sherbert, Patricia	3,246.38	3,162.07	3,162.43	
Shimadzu Scientific Instruments Inc	34,917.97	1,727.00	1,727.00	
Shorts Travel Management	1,585.08	9,731.24	2,092.00	
Show, David	1,987.95	2,562.65	1,697.05	
ShoWare	7,416.50	6,517.25	5,240.75	
Showbest Fixture Corp	0.00	7,000.00	0.00	
SHRM Learning Systems	1,203.00	0.00	0.00	
Shuttle Service Inc	3,952.00	0.00	0.00	
Siegels Uniform Co	0.00	0.00	28,397.00	
Siena College	0.00	1,515.00	0.00	
Sigma Aldrich	5,509.94	13,677.86	6,743.51	
Signal Solutions LLC	10,624.24	0.00	0.00	
Signature Research Inc	0.00	15,596.39	0.00	
Signature Signs Inc	94,074.79	86,000.63	55,406.86	
Silent Events Inc	0.00	4,745.00	0.00	
Silliman Contracting Group	138,136.50	111,881.00	212,625.00	Capital Construction
Silva, Guilherme	1,230.00	0.00	0.00	
Sim Professionals LLC	1,404.00	0.00	0.00	
Simon & Schuster	0.00	0.00	3,303.46	
Simplex Grinnell LP	151,688.76	18,846.47	22,953.07	
Simply Mulch	16,328.66	29,923.63	21,523.68	
Simpson County Board of Education	4,213.28	4,860.36	6,444.10	
Sims, Kenneth	1,480.00	0.00	0.00	
Sinauer Associates Inc	1,113.50	0.00	0.00	
Sinclair Networks Group LLC	1,000.00	0.00	0.00	
Sioux Steel Co	5,428.35	0.00	0.00	
SitOnIt Seating	2,153.52	0.00	0.00	
Six Sigma Resources	16,236.95	6,300.00	77,394.37	
SKC Communication Products LLC	120,884.58	42,186.73	79,377.45	
SKC Inc	5,462.06	0.00	0.00	
Sky Pediatric Dentistry	1,321.34	4,436.68	4,395.92	

SKyPAC	0.00	3,566.26	0.00	
Sloan, Maritza	0.00	3,295.12	0.00	
SLS Arts	19,834.52	16,275.65	16,348.21	
Smalling, Harold	1,025.50	0.00	0.00	
Smart Practice	0.00	4,414.00	0.00	
Smart Start Child Care	0.00	0.00	1,658.58	
Smiley, Billy	25,765.62	26,111.40	26,280.97	
Smith Woodman Enterprises LLC	0.00	4,788.00	0.00	
Smith, Kamryn	3,164.24	0.00	0.00	
Smith, Margaret	3,955.11	0.00	7,565.52	
Smith, Sawyer	5,267.48	1,044.00	0.00	
Smith, Todd	0.00	0.00	1,572.00	
Smock, Frederick	0.00	0.00	1,000.00	
Snap Drape Brands LLC	0.00	0.00	6,474.54	
Snyder, Makenna	2,200.00	3,300.00	0.00	
Society of Physics and Astronomy	0.00	6,150.00	0.00	
Society of Physics Students	11,565.00	6,345.00	11,355.00	
Sodexo Inc and Affiliates	1,058,987.54	8,340,646.79	9,156,524.04	Facilities Mgmt
Softerware Inc	3,160.20	2,275.20	0.00	
Software Information Systems LLC	438,464.60	134,244.64	585,651.86	Technology
SOKY Happenings	1,800.00	2,100.00	2,800.00	
Sol Education Abroad	56,295.00	85,925.00	113,875.00	
SolarCraft Inc	0.00	0.00	16,383.65	
Soliya Inc	2,000.00	0.00	6,000.00	
Sollee, Benjamin	0.00	7,500.00	0.00	
Solving IT	0.00	6,750.00	0.00	
Sona Systems LTD	0.00	1,400.00	1,400.00	
Sonics & Materials Inc	0.00	3,141.25	0.00	
Sorrell, Marcus	0.00	0.00	2,300.00	
Southeastern Color Guard Circuit	0.00	46,556.65	24,783.47	
Southeastern Displays Inc	20,870.00	24,425.00	19,425.00	
Southern Athletic Fields Inc	5,229.50	0.00	0.00	
Southern Billboards	0.00	0.00	2,800.00	
Southern Coastal Marketing Services	0.00	3,010.50	0.00	
Southern Electric Motor Sales & Service Inc	36,411.72	65,776.47	78,109.27	
Southern Kentucky Communications LLC	9,710.49	6,467.98	11,106.14	
Southern States	7,405.44	0.00	0.00	
Southern States Glasgow Co-op Inc	4,745.03	0.00	0.00	
Southern Wholesale Foliage Inc	0.00	2,917.50	4,603.25	
Southland Manufacturing Co	1,750.00	2,450.00	2,350.00	
Southwest Airlines	7,000.00	0.00	0.00	
SP Plus Corporation	0.00	0.00	8,738.50	
Spalding University	0.00	0.00	2,485.77	
Spear Corporation	2,568.24	2,265.00	26,856.30	
Spears, Howard	2,614.95	0.00	0.00	
Specseats International Corp	8,970.00	0.00	0.00	
Spectra Services Inc	0.00	0.00	7,670.00	

Spectrum Industries Inc	32,201.16	0.00	0.00	
Spectrum Laboratories	0.00	0.00	6,539.91	
SPG Inc	0.00	0.00	1,227.41	
Spirion LLC	6,705.28	6,705.28	0.00	
Spirit Products	16,334.97	17,270.32	10,525.01	
Sportstec Inc	1,700.00	5,050.00	15,675.00	
Springborad Inc	1,468.00	1,423.00	1,760.55	
Springer Customer Service Center LLC	0.00	0.00	47,100.00	
Springer Publishing Company	1,064.00	31,672.88	2,516.81	
Springer, Kathleen	0.00	2,550.00	3,000.00	
Springer, William	0.00	17,500.00	0.00	
Sprout Social LLC	0.00	3,540.00	0.00	
Sprunger, Edmund	0.00	5,000.00	2,500.00	
SR Research Ltd	0.00	0.00	2,100.00	
St Timothy Chair Co	9,811.74	0.00	0.00	
StackMap LLC	2,495.00	2,495.00	2,695.00	
Staggs & Fisher Consulting Engineers Inc	48,016.87	29,777.50	17,200.00	
Stahls' Hotronix	0.00	2,190.00	0.00	
Stamats Communications Inc	8,736.20	0.00	0.00	
Standard & Poors Financial Services LLC	25,845.00	8,000.00	8,000.00	
Stanley Access Technologies LLC	0.00	0.00	3,700.94	
Staples	107,432.46	101,367.84	96,455.09	
Starr, Cynthia	0.00	1,012.91	0.00	
StarRez Inc	0.00	0.00	125,500.00	
State of Alabama	1,500.00	0.00	0.00	
State of Alaska	0.00	0.00	2,021.25	
State Univeristy of New York at Albany	0.00	5,000.00	0.00	
State University of West Georgia	0.00	0.00	1,820.00	
Stearman, Erik	1,384.00	0.00	0.00	
Steel Technology LLC	0.00	0.00	1,782.00	
Steier, Grant	1,250.00	0.00	0.00	
Steiner, Anthony	1,500.00	3,250.00	0.00	
StellarNet Inc	0.00	0.00	4,499.00	
Stenger, Phillip	0.00	2,056.81	0.00	
Stephansky, Mark	3,944.43	4,055.18	0.00	
Stephens, Katharine	0.00	2,100.00	0.00	
Sterling Athletics	1,607.83	1,599.08	1,293.26	
Steven Barclay Agency	45,000.00	77,000.00	15,000.00	
Stevens Water Monitoring Systems Inc	0.00	22,268.31	23,828.39	
Stevens, Courtney	0.00	1,000.00	0.00	
Stewart & Richey Construction Co Inc	1,777.00	40,461.30	118,919.80	
StimDesigns LLC	15,100.00	0.00	0.00	
Stites, Timothy	15,993.22	19,465.68	48,925.05	
STM Charters Inc	0.00	0.00	132,329.04	Athletics - charter airfare
Stockdale Technologies Inc	2,971.83	2,370.00	4,585.00	
Stockdales	41,666.07	43,774.97	15,820.03	
Stockton Infrared Thermographic Services Inc	13,750.00	0.00	0.00	

Stokes Production Services Inc.	45,089.82	79,729.86	117,081.17
Stone, Daniel	0.00	0.00	1,150.00
Stonehearth Open Learning Opportunities Inc	0.00	0.00	2,655.00
Storm Duds	2,681.18	3,265.92	1,777.51
Stover, Elizabeth	17,125.00	0.00	0.00
StrackaLine	0.00	0.00	3,000.00
Strategic Equipment Inc	0.00	0.00	24,917.98
Strawderman, Oather	3,942.21	0.00	0.00
Strideline LLC	0.00	1,760.00	1,152.00
Strike Zone Enterprises LLC	42,240.12	50,630.50	49,437.77
Stryker Logistics LLC	1,316.00	0.00	0.00
Stylus Publishing LLC	0.00	1,231.76	0.00
Sublime Media Group LLC	0.00	18,399.43	17,700.00
Summerfield, Robert	1,300.00	1,300.00	0.00
Summit Comedy Inc	0.00	0.00	3,100.00
Summit Lockers Inc	12,115.00	0.00	13,533.00
Sundek of Nashville	0.00	22,895.00	0.00
SunDen Tampa LLC	0.00	4,863.40	16,150.00
Superior Truck Beds & Equipment	0.00	0.00	3,338.75
SurfaceWorks	0.00	0.00	3,653.86
SVJ Electric Co Inc	0.00	8,484.55	0.00
SVT Associates Inc	34,900.00	0.00	0.00
Swope Chryster Dodge Jeep Ram	0.00	24,500.00	0.00
Sylvan Learning Center	0.00	1,022.50	1,949.00
Symmetry Office	3,810.86	3,788.95	0.00
Symplicity Corporation	6,727.50	7,496.04	38,139.50
SynDaver Labs Inc	0.00	0.00	63,959.02
Synergy Imports	1,581.29	7,233.14	4,240.14
Synergy Sports Technology	0.00	14,000.00	14,650.00
Systems Design Inc	273,180.93	0.00	0.00
T & J Marketing	0.00	0.00	13,900.30
T J Samson Community Hospital	10,000.00	3,000.00	0.00
T2 Systems Inc	46,743.15	49,351.20	52,053.38
TA Instruments Inc	0.00	11,083.65	0.00
Tactical Armor Group	0.00	7,360.00	1,422.00
Takach Press	14,956.20	1,417.86	0.00
Tanner, Michael	0.00	1,500.00	0.00
Target Stores	1,450.00	0.00	0.00
TargetX	0.00	10,000.00	0.00
Tayco Panelink Ltd	34,199.60	2,930.76	0.00
Taylor and Francis Group LLC	18,817.96	40,573.24	16,700.66
Taylor Co RECC	29,514.93	30,074.64	25,787.86
TDG Operations LLC	3,918.47	22,998.82	2,307.87
Teachers College Press	0.00	1,156.22	0.00
Team Magnet Promotions.com	1,085.00	0.00	0.00
TeamDynamix Solutions LLC	26,608.00	26,608.00	27,406.24
Teamworks Innovations Inc	0.00	0.00	13,867.18

Technical Training Aids	0.00	0.00	23,035.00
Technical Welding Inspection Inc	0.00	1,000.00	0.00
Technogym USA	0.00	0.00	10,645.94
Tegrity	78,716.00	0.00	0.00
TeleReach Corporate	6,500.00	0.00	0.00
Telestream Inc	0.00	2,550.00	2,550.00
Tenbarge Seed Co Inc	0.00	11,134.10	4,860.90
Tencarva Machinery Company LLC	0.00	0.00	5,076.30
Tennant Sales and Service Company	10,942.04	29,781.32	47,387.10
Tennessee Child Support	3,639.00	7,968.00	7,968.00
Tennessee Tech University	2,150.00	0.00	0.00
Tennis Performance Institute LLC	0.00	3,500.00	2,850.00
Ter Molen, Sherri	0.00	1,500.00	0.00
Terra Dotta LLC	23,400.00	23,800.00	14,300.00
Tervis Tumbler Company	6,268.18	3,193.00	3,689.50
TestOut Corporation	0.00	0.00	1,638.00
Tevera LLC	0.00	0.00	4,680.00
Texarkana Country Club Inc	1,600.00	1,600.00	1,600.00
Texas Book Company	8,958.95	0.00	0.00
Texon II	7,796.00	8,536.00	6,065.50
Textile Fabric Consultants	1,536.50	2,847.35	2,431.80
Tharp, Richard	1,322.00	0.00	0.00
The Advisory Board Company	25,725.00	44,225.00	19,010.00
The Antigua Group Inc	0.00	0.00	3,389.70
The Camp Team LLC	8,394.10	5,044.75	5,826.10
The Cbord Group Inc	21,546.15	26,779.90	12,461.22
The Chronicle of Higher Education	4,373.25	4,591.91	4,821.51
The CIT Group/Commercial Services Inc	12,945.60	6,638.04	0.00
The Club at Olde Stone LLC	8,676.90	0.00	0.00
The College Agency	0.00	0.00	3,000.00
The College Board	0.00	4,239.60	9,473.76
The Courier-Journal	0.00	0.00	1,182.49
The Douglas Stewart Company	88,217.63	161,306.52	90,673.98
The Electric Service Co Inc	0.00	20,051.00	0.00
The Eppley Laboratory Inc	0.00	0.00	2,545.01
The Fence Co LLC	0.00	2,830.00	0.00
The Foundation Center	0.00	3,740.00	0.00
The Foundation for International Education Ltd	0.00	8,725.00	0.00
The Friends of Jaclyn Foundation	3,386.16	0.00	0.00
The Greenbrier Hotel Corp	4,900.00	0.00	0.00
The H T Hackney Co	19,978.84	13,691.52	12,969.50
The Hartford	2,473.00	2,473.00	2,473.00
The HF Group LLC	18,084.92	31,978.78	30,434.92
The Hogan Company	14,909.00	14,824.00	12,554.40
The Hollinger Corp	0.00	9,728.51	6,781.59
The Home City Ice Co	10,003.00	9,532.00	9,035.00
The Homies Ltd Co	0.00	0.00	3,000.00

The HON Company	1,839.07	0.00	18,738.10
The Kentucky Society of Washington	2,500.00	0.00	0.00
The Lamar Companies	0.00	0.00	3,250.00
The Lampo Group LLC	0.00	6,000.00	0.00
The Lang Company	17,550.43	0.00	0.00
The Legends Group LLC	0.00	0.00	53,672.92
The Louisville Science Center	8,000.00	6,000.00	0.00
The McGraw-Hill Companies	378,107.62	0.00	0.00
The Merrick Printing Co Inc	87,043.31	37,789.35	60,172.01
The Missoulian Angler Fly Shop	12,539.52	11,903.00	10,101.67
The National Center for Drug Free Sport Inc	5,385.00	9,547.00	9,082.00
The Ohio State University	0.00	1,385.00	0.00
The PhD Project	0.00	3,000.00	3,000.00
The Piano Shop LLC	11,327.20	8,651.33	8,603.32
The Regents of the University of California	2,600.00	2,556.00	3,000.00
The Renaissance Group	3,000.00	3,000.00	3,000.00
The Rowman & Littlefield Publishing Group	1,956.48	0.00	1,512.81
The Satellite Center Inc.	0.00	1,464.00	2,200.00
The Scorers Table	7,620.00	7,890.00	25,635.00
The Segal Company Inc	134,100.77	141,174.77	126,767.20
The Smith Agency Inc	0.00	1,850.00	0.00
The Toledo Ticket Company	2,006.36	0.00	0.00
The Tuesday Agency	0.00	0.00	51,500.00
The University of Memphis	0.00	2,225.00	1,075.00
The University of Michigan	7,100.00	7,100.00	7,300.00
The University of Southern Mississippi	0.00	2,345.66	0.00
The University of Tennessee	0.00	0.00	5,450.00
The University of Texas at Austin	3,000.00	3,000.00	3,000.00
The University of Wyoming	1,500.00	0.00	1,650.00
The Vision Dance Center	0.00	0.00	2,050.00
The Washington Center for Internships and Academic Seminars	2,000.00	0.00	0.00
Theis, David	2,020.00	2,005.00	1,320.00
Therapeutic Research Center LLC	5,670.00	3,750.00	2,825.34
TherapyEd Ltd	4,500.00	5,000.00	5,000.00
Thermal Balance Inc	1,350.00	0.00	0.00
Thermal Equipment Sales	8,942.86	0.00	0.00
Thermo Electron North America LLC	9,775.56	1,342.00	1,342.00
Thermo Fisher Scientific (Asheville) LLC	3,725.25	3,215.00	3,280.00
Thermo Scientific Portable Analytical Instruments Inc	0.00	6,785.00	0.00
Thermometrics Corporation	0.00	0.00	9,006.94
Thermonator Inc	1,490.00	0.00	0.00
therubberman.com	0.00	19,200.00	0.00
Third Street Sportswear Manufacturing Inc	0.00	0.00	10,845.94
Thomas Scientific	18,439.07	0.00	0.00
Thomas, Michael	1,550.00	1,200.00	1,800.00
Thomas, Sean	0.00	1,200.00	1,200.00
Thomas, Wesley	0.00	0.00	1,900.00



Thomson Reuters (Tax & Accounting) Inc	2,413.92	3,179.05	1,721.05	
Thomson Tax & Accounting - Research & Guidance	3,060.00	3,060.00	3,060.00	
Thorlabs Inc	13,868.52	9,322.42	0.00	
Thoroughbred Printing LLC	53,085.69	90,885.06	47,486.98	
THP Limited Inc	447,795.00	272,031.90	81,286.05	
Three Springs Animal Hospital PLLC	1,342.40	0.00	3,429.20	
Thule Organization Solutions Inc	1,789.84	1,689.24	0.00	
Tichenor College Textbook Company	28,958.22	0.00	0.00	
Ticketmaster LLC	48,500.00	0.00	43,500.00	
Tile Trends Inc	0.00	17,854.95	0.00	
Time Warner Cable	4,696.80	2,080.67	0.00	
Time Warner Cable Media	44,302.40	38,593.50	0.00	
Tiscor - Brady Worldwide Inc	0.00	3,119.00	0.00	
Titan Way II LLC	0.00	2,686.80	1,265.76	
Toadvine Enterprises	38,823.14	0.00	2,594.50	
Tobii Technology Inc	0.00	22,830.00	0.00	
Tolle, Mitchell	0.00	0.00	2,000.00	
Tombstone Properties LLC	0.00	0.00	2,450.00	
Top Best Ever LLC	0.00	0.00	6,911.33	
Top Flight Inc	1,333.88	2,590.92	2,459.24	
Top of the World	4,233.33	16,065.56	0.00	
Tormach Inc	9,956.50	14,515.20	0.00	
Torres, Audrey	0.00	1,000.00	0.00	
Toshiba Business Solutions	31,847.17	0.00	0.00	
Total Data Technologies LLC	0.00	2,175.00	1,800.00	
Total Fitness Connection	0.00	1,800.00	0.00	
Total ID Solutions Inc	0.00	0.00	22,458.50	
Townsend Press	0.00	11,159.00	0.00	
Townsquare Media Evansville LLC	7,040.00	34,500.00	45,250.00	
Toyota of Bowling Green	0.00	0.00	34,900.00	
TPM Inc	0.00	4,681.25	0.00	
Tracker Products LLC	0.00	0.00	4,924.00	
Trane Parts Center	70,460.03	88,810.76	90,797.42	
Transaction Books	3,798.72	0.00	0.00	
Travel King	307,630.88	453,407.33	349,130.16	Travel Services for KIIS
Treadwell, Lawrence	4,086.62	4,017.09	0.00	
Treasurer Kentucky Unemployment Insurance Fund	97,711.71	91,566.19	85,584.32	
Trendkite Inc	0.00	9,800.00	0.00	
Tres Bien Catering LLC	3,918.67	5,850.00	3,970.00	
Tri W-G Inc	0.00	0.00	13,675.00	
TriLiteral LLC	2,655.63	1,720.61	12,700.47	
Triple Crown Sports Inc	14,000.00	0.00	0.00	
TriStar Digital Connections, LLC	0.00	0.00	48,527.28	
Triveni Digital	2,000.00	0.00	2,000.00	
Trujillo, Orlena	0.00	4,106.00	0.00	
Truong, Nhung	0.00	4,577.00	0.00	
Trustwave Holdings Inc	2,680.00	2,700.00	2,832.00	

TSAC	1,264.31	0.00	0.00	
TSI Incorporated	40,362.45	0.00	0.00	
Tulsat Inc	3,153.03	8,874.50	4,514.00	
Turning Technologies LLC	16,000.00	5,100.00	0.00	
Turnitin LLC	5,050.00	5,050.00	0.00	
Tweaked Audio Inc	1,849.16	0.00	0.00	
Two Men and a Truck	3,711.68	0.00	0.00	
U S Central Billing Inc	3,018.10	0.00	0.00	
U S Department of Homeland Security	16,010.00	16,575.00	15,110.00	
U S Dept of Education	16,781.88	13,045.08	17,411.71	
U S Dept of Veterans Affairs	1,422.00	3,920.50	0.00	
U S Treasury	8,629.70	16,546.71	8,484.50	
UB Louisville LLC	2,200.00	0.00	0.00	
UCS	0.00	0.00	10,000.00	
Uhray LLC	0.00	0.00	2,500.00	
UIC Science LLC	0.00	6,268.44	15,140.60	
UJL Designs LLC	0.00	0.00	5,200.00	
Uline	0.00	1,367.22	5,719.62	
Umar Khan MD PLLC	0.00	1,600.00	0.00	
Unimarket NA Inc	65,150.00	65,000.00	80,000.00	
Union University	0.00	0.00	1,200.00	
Unisys Corporation	4,753.31	4,556.07	5,296.66	
United Coach & Tours	6,490.00	7,014.41	41,505.00	
United Mail LLC	12,358.10	7,637.14	4,404.09	
United Parcel Service	15,661.68	15,934.19	18,684.21	
United States Department of State	0.00	0.00	10,920.00	
United States District Court	5,220.61	4,791.68	5,241.47	
United States Postal Service	366,565.00	388,755.00	390,810.00	Postage
United Van Lines LLC	31,297.83	71,889.39	41,565.51	
United Way of Southern Kentucky	43,541.22	41,885.95	39,886.28	
UnivAssist Inc	0.00	26,430.00	3,000.00	
Universal Cheerleaders Association	17,280.00	8,450.00	0.00	
University and Student Services	0.00	0.00	2,370.00	
University Blanket & Flag Corp	1,519.85	0.00	0.00	
University of Akron	2,650.00	2,650.00	0.00	
University of Alabama at Birmingham	2,650.00	0.00	0.00	
University of Chicago	30,461.00	22,653.56	24,193.56	
University of Cincinnati	1,725.00	1,440.00	0.00	
University of Evansville	720,527.72	689,676.00	535,378.00	Study Abroad
University of Haifa	0.00	0.00	16,850.00	
University of Hawaii	1,254.40	0.00	0.00	
University of Illinois - Chicago	0.00	7,628.61	186,871.76	Grant - subaward
University of Illinois at Urbana-Champaign	0.00	0.00	3,360.00	
University of Iowa	0.00	0.00	3,808.00	
University of Kentucky	27,541.36	22,354.35	9,863.83	
University of Louisville	8,634.00	1,500.00	8,861.75	
University of Maryland	4,116.00	0.00	0.00	

University of Miami	3,800.00	0.00	0.00	
University of Minnesota	12,000.00	0.00	0.00	
University of North Alabama	38,384.50	0.00	0.00	
University of North Carolina at Chapel Hill	3,500.00	0.00	0.00	
University of North Florida	0.00	1,750.00	1,750.00	
University of South Alabama	0.00	0.00	2,700.00	
University of Texas at Arlington	0.00	0.00	34,534.00	
University of Utah	2,616.55	0.00	0.00	
University Science Books	0.00	0.00	1,175.32	
University Studies Abroad Consortium	0.00	0.00	27,411.00	
University Textbook & Supply	18,333.74	18,314.30	0.00	
Upland Software Inc	5,500.00	11,100.00	14,300.00	
UPS College and Career Expo	0.00	0.00	1,050.00	
Upshur, Elizabeth	0.00	1,235.13	0.00	
US Awning Company	3,896.00	0.00	4,240.00	
US Bancorp Inc	935,725.60	936,725.60	937,725.60	ESPS Lease
US Educational Group Inc	1,740.35	13,100.00	0.00	
US Specialties	0.00	19,615.00	0.00	
US Specialty Coatings	3,953.60	0.00	4,025.57	
USA Scientific Inc	0.00	6,622.70	25,940.55	
Uscape Apparel LLC	12,008.46	5,009.26	5,893.29	
USDA APHIS Wildlife Services	5,500.00	5,500.00	5,500.00	
USPS Disbursing Officer	1,792.04	0.00	1,570.15	
UT-Batelle LLC	0.00	0.00	1,138.54	
Valentin-Escobar, Wilson	0.00	0.00	1,500.00	
Valparaiso University	0.00	1,500.00	0.00	
Value Line Publishing LLC	4,850.00	4,995.00	5,300.00	
Van Niekerk, Johann	0.00	0.00	1,600.00	
Vanderbilt University	78,619.00	0.00	28,980.00	
Vanessa B Cantley LLC	0.00	50,000.00	0.00	
VanMeter Insurance Agency Inc	379,317.53	671,000.71	787,488.98	Insurance
Vantage Custom Classics	2,992.20	4,220.12	0.00	
Vardaman, Terre	1,470.00	8,820.00	8,820.00	
Varsity Brands Holding Co Inc	3,331.00	17,814.00	20,467.00	
Varsity Spirit Fashions	8,200.90	0.00	3,933.10	
Venture Tours Inc	0.00	0.00	7,920.00	
Veolia Environmental Services North America Corp	40,353.84	35,401.76	39,002.62	
Verandah Club LLC	1,475.00	1,475.00	1,475.00	
Verba Inc	12,150.00	14,250.00	0.00	
Veres, Bob	0.00	0.00	6,100.00	
Verified Credentials Corp	0.00	4,511.20	0.00	
Vernier Software and Technology	8,854.86	0.00	0.00	
Vertiv Services Inc	37,705.00	14,854.00	14,985.00	
Vescio's Sportsfields	0.00	0.00	15,275.00	
Vickous, Daniel	0.00	2,500.00	0.00	
Victor Stanley Inc	33,023.60	0.00	56,192.40	
Victory Media Inc	0.00	3,290.00	0.00	

Video Caption Corp	8,460.00	3,550.00	3,500.00	
Vietnamese Student Association	0.00	0.00	1,100.00	
Vine and Branch LLC	16,650.00	0.00	0.00	
Virco Inc	33,142.41	0.00	0.00	
VirtuSense Technologies LLC	0.00	37,594.00	0.00	
Vistas Higher Learning	0.00	0.00	6,457.50	
VitalSource Technologies LLC	0.00	0.00	12,560.78	
Vittitow Cabinets Inc	0.00	15,605.00	17,605.00	
Vivature Inc	3,500.00	0.00	3,500.00	
VolleyMetrics, LLC	0.00	0.00	3,825.00	
Volta Inc	1,533.75	225,488.57	139,976.64	Technology
von Haeger, Arden	1,611.51	0.00	0.00	
Votran	0.00	0.00	1,429.49	
Vulcan Fire Systems Inc	0.00	0.00	17,422.00	
VuPorts LLC	61,900.00	18,245.00	0.00	
VWR	66,629.19	55,255.69	49,070.97	
W & B Broadcasting Inc	2,000.00	0.00	0.00	
W W Norton & Company Inc	106,374.80	64,903.70	76,529.23	
Wakonse Foundation	0.00	0.00	3,500.00	
Walker, Dale	3,000.00	0.00	0.00	
Walker, Frank	2,000.00	0.00	0.00	
Wal-Mart Supercenter	4,315.00	5,050.00	2,540.00	
Waltons Inc	0.00	0.00	18,128.56	
Warner/Chappell Production Music Inc	2,950.00	2,950.00	12,116.66	
Warners Athletics Construction	52,516.00	0.00	0.00	
Warren County Jail	0.00	0.00	2,098.63	
Warren County Water District	37,659.84	20,489.53	28,792.08	
Warren Rural Electric Cooperative Corporation	200,954.62	204,331.26	228,403.25	Utilities
Washington Metropolitan Area Transit Authority	0.00	1,446.00	0.00	
Washington Speakers Bureau Inc	0.00	0.00	53,000.00	
Washington University	0.00	5,202.23	6,999.14	
Water Cannon Inc	0.00	0.00	2,047.00	
Waters Agricultural Labs	0.00	1,813.50	5,453.50	
Waters Technologies Corporation	71,000.00	0.00	0.00	
Watkins, Jared	0.00	0.00	1,100.00	
Watkins, Steven	0.00	0.00	1,623.29	
Watson, George	3,802.23	0.00	3,935.74	
WAVE 3 News	0.00	6,000.00	0.00	
Waveland Press Inc	1,418.48	2,557.03	3,282.52	
Waypoint Analytical Inc	3,953.75	0.00	0.00	
Wayword Inc	0.00	2,500.00	0.00	
WDR Enterprises LLC	0.00	0.00	8,451.01	
Weatherproofing Technologies Inc	340,032.26	466,289.16	282,026.21	Facilities - Roof Maintenance
WeatherSTEM Inc	0.00	5,700.00	13,050.00	
Weaver Steel	49,569.00	35,706.59	0.00	
Wehrli, James	4,355.53	0.00	0.00	
WEHT/WTVW	0.00	5,850.00	0.00	

Weichert Realtors The Hunt Group	0.00	0.00	1,080.00	
Weight Watchers	94,250.51	72,723.30	52,613.60	
Welser, Kurt	0.00	1,000.00	0.00	
Wendell Wilson Consulting LLC	20,100.00	16,500.00	11,100.00	
Wendy's of Bowling Green Inc	0.00	0.00	1,208.22	
Wenger Corporation	0.00	2,633.00	0.00	
Wesley, Kennedy	0.00	2,550.00	3,000.00	
West Kentucky Horse Sales Inc.	0.00	2,620.00	0.00	
West Payment Center	90,975.07	62,130.41	67,469.45	
West Virginia University Research Corporation	0.00	11,739.85	10,306.08	
Westcor Realty Limited Partnership	0.00	2,400.00	2,400.00	
Western Crane Service	0.00	0.00	2,217.50	
Western Kentucky Door and Specialties LLC	7,659.00	37,689.00	30,499.58	
Western Kentucky Refugee MAA	0.00	1,307.85	0.00	
Western Kentucky University Alumni Association	1,807.00	1,203.96	0.00	
Western Kentucky University Research Foundation	7,312.50	15,637.50	21,625.00	
WGGC Radio	4,107.50	3,240.00	0.00	
WGI Sports of the Arts	81,069.02	25,561.94	0.00	
Whayne Supply Company	0.00	8,622.85	38,951.81	
White, Lawrence	1,000.00	0.00	0.00	
Whitehouse, Allison	1,344.23	0.00	0.00	
Whittenberg Construction Company	3,185,300.47	20,872,261.23	8,639,536.67	Capital Construction
Wiedenbach Brown Co	0.00	0.00	1,848.50	
Wielawski, Andrew	5,500.00	24,080.00	0.00	
Wiesemann, Ryan	1,920.00	5,850.00	0.00	
Wilkins, Nicholas	6,360.00	6,075.00	5,515.00	
William Gregory Keilin PhD	4,000.00	0.00	0.00	
William S Hein & Co Inc	5,595.00	5,695.00	5,825.00	
Williams Restoration & Waterproofing Inc	143,609.50	360,028.50	286,933.90	Capital Construction - Restoration
Willingham, Daniel	0.00	0.00	6,633.00	
Willis Klein Locks & Security	0.00	6,883.82	3,625.20	
Wilson Counseling LLC	0.00	0.00	1,983.66	
Wilson Sporting Goods Co	5,947.36	6,442.47	1,240.28	
Wilson, Valerie	0.00	2,679.06	0.00	
Wimpees Welding Inc	5,625.03	8,480.04	10,391.00	
Winandy Greenhouse Company Inc	5,899.00	0.00	0.00	
Wincraft	2,611.85	1,208.52	3,304.41	
Window-ology	0.00	9,855.00	2,924.00	
Windsor Industries	4,306.47	9,194.42	8,363.93	
Windstream	0.00	1,175.32	1,111.60	
Wink's Digging and Seeding Inc	0.00	3,943.69	13,067.81	
Winslow, Matthew	0.00	0.00	1,498.00	
Winsted Corporation	0.00	17,903.00	0.00	
Winterwood Equine Services PLLC	0.00	0.00	2,757.00	
Winthrop Intelligence LLC	12,600.00	12,600.00	12,600.00	
Wisconsin SCTF	2,377.62	0.00	0.00	
Wise Coaches Inc	164,394.07	182,738.50	105,521.00	

WKU Block & Bridle Club	3,640.00	2,385.00	1,635.00	
WKU Foundation Inc	309,524.02	130,676.11	88,504.29	
WKU Habitat for Humanity	0.00	4,500.00	0.00	
WKU Real Estate Corporation	430,053.00	437,796.19	338,479.08	Property Purchase and Lease
WKU Student Life Foundation	1,026,588.03	1,016,668.83	769,698.90	Leasing facilities
Wolfram Research Inc	22,228.04	22,228.04	28,890.45	
Wolters Kluwer Clinical Drug Information Inc	1,000.00	1,000.00	1,030.00	
Wolters Kluwer Health Inc	0.00	17,427.39	32,533.42	
Wood, Benjamin	0.00	1,200.00	0.00	
Woodburn, Kenneth	0.00	0.00	3,915.00	
Woodway USA	15,343.00	0.00	2,301.50	
Woodwind & Brasswind Inc	0.00	3,401.75	0.00	
Woolly Threads LLC	0.00	1,425.60	0.00	
Woosley Brothers Painting Co Inc	42,410.00	10,855.00	0.00	
Worcester Polytechnic Institute	0.00	9,075.00	0.00	
Wordstravel LLC	0.00	0.00	2,500.00	
WorkZone LLC	8,400.00	8,400.00	9,170.00	
World Education Services	0.00	4,200.00	0.00	
World Rugby Shop	0.00	0.00	1,341.89	
World Wrestling Entertainment Inc	0.00	0.00	65,319.70	
WorldPoint ECC	0.00	2,781.57	0.00	
WorldPoint ECC Inc	0.00	1,007.50	0.00	
Worldwide Ticket & Label	23,069.14	3,310.06	0.00	
Wright Implement	7,539.35	4,435.00	9,076.89	
Wright State University	15,280.00	16,520.00	30,105.00	
Wright, Brittany	3,300.00	0.00	0.00	
WSI Corporation	10,410.12	4,790.04	0.00	
WYZ LLC	0.00	1,569.00	3,801.00	
XanEdu Publishing Inc	1,993.00	5,474.33	2,067.30	
Xerox	5,837.67	0.00	0.00	
XOS Technologies Inc	0.00	39,682.00	17,359.00	
Xpogo LLC	0.00	0.00	2,750.00	
Yard Park LLC	13,698.98	33,925.34	0.00	
YBP Library Services	4,679.47	5,034.48	75,466.78	
York, Charles	2,305.00	3,305.00	4,745.00	
Young America's Foundation	5,000.00	5,000.00	9,000.00	
Young Harris College	0.00	1,000.00	0.00	
Your Broadway Genius Groups	4,617.60	0.00	0.00	
Your Event Source LLC	0.00	2,300.00	0.00	
Youth Monument Clothing Inc	5,498.07	0.00	3,403.48	
YSI Incorporated	0.00	0.00	67,245.92	
Yu, Bohuan	1,389.00	0.00	0.00	
Yurt, Kathleen	2,244.00	1,265.00	1,955.00	
Zahourek Systems Inc	0.00	11,960.13	0.00	
Zefon International	2,263.70	0.00	0.00	
Zern Enterprises Inc	3,690.00	0.00	0.00	
Zip Medical Supplies LLC	0.00	0.00	1,312.36	

Zooperstars Inc

0.00

0.00

3,200.00













































































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