

## Western Kentucky University

Total Vendor Spend (Excl. Student Residual Payments &amp; Employee Reimbursements) from 07/01/2018 through 06/30/2020

	FY 2018	FY 2019	FY 2020	Category
101 Edu Inc	0.00	0.00	1,950.00	
123 Wellness Inc	19,185.00	18,357.60	0.00	
3 Star Officiating LLC	4,160.00	4,500.00	0.00	
31-W Insulation Co Inc	4,849.50	0.00	2,900.00	
3B Automotive Inc	1,416.77	0.00	0.00	
3D Systems Inc	6,000.00	10,200.00	6,000.00	
47 Brand LLC	0.00	0.00	5,506.45	
4Imprint	51,650.64	36,484.39	59,709.23	
4th Floor Creative LLC	0.00	0.00	1,650.00	
4Wall Entertainment Inc	0.00	0.00	2,956.00	
52 Broadway Realty Corporation	3,453.95	0.00	0.00	
9 to 5 Seating	1,792.08	0.00	0.00	
A' la Occasions	0.00	0.00	4,975.00	
A&J Strong LLC	0.00	1,550.00	0.00	
A&K Construction Inc	2,503,135.17	0.00	3,950,396.77	Capital Construction
A-1 Amusement Masters Production Inc	10,700.00	15,340.00	0.00	
AA Rid-All Termite and Pest Control	102,933.50	93,956.00	91,575.00	
AAA Associates Moving & Storage LLC	0.00	0.00	8,105.90	
AACSB	13,275.00	0.00	0.00	
AACTE	7,730.00	7,805.00	0.00	
AASCU	10,707.00	10,707.00	10,707.00	
Abate, Anna	242,462.14	305,635.00	304,390.00	Libraries - Subscription
ABC-CLIO Inc	1,901.64	2,675.60	2,581.96	
ABET	2,740.00	2,760.00	4,200.00	
Abingdon Press	0.00	1,319.40	0.00	
Able Cloud Advisors LLC	0.00	11,968.75	98,708.75	
Abraham, Ansley	0.00	1,000.00	0.00	
Academic Benchmarking Consortium Inc	0.00	0.00	80,000.00	
Academic HealthPlans Inc.	47,730.00	155,180.00	0.00	
Academic Travel Abroad Inc	56,030.00	70,720.00	0.00	
Academic Works	26,250.00	0.00	0.00	
Academy of Nutrition and Dietetics	4,501.00	5,651.00	4,701.00	
Access Control Systems LLC	30,078.86	3,660.00	0.00	
Accreditation Commission for Education in Nursing Inc	2,875.00	2,875.00	2,875.00	
ACE American Insurance Company	313,130.00	483,328.00	411,070.00	
ACEJMC	2,000.00	2,000.00	2,000.00	
Aceware Systems Inc	5,470.00	5,470.00	5,470.40	
ACHE/HAP	0.00	2,641.92	4,388.40	
ACT Inc	37,482.04	3,339.42	0.00	
ActiGraph LLC	0.00	0.00	2,236.85	
Actimetrics Corp	0.00	5,763.00	0.00	
Active Learning Abroad	1,350.00	0.00	0.00	
Ad Astra Information Systems LLC	57,300.00	57,300.00	25,515.00	
Adams, Jarred	22,483.09	6,063.98	9,702.32	
Adelphi Technology Inc	51,538.20	0.00	0.00	
ADInstruments Inc	4,342.00	0.00	0.00	
ADM Crop Risk Services	9,233.00	9,954.00	5,775.47	
Adorama	4,190.10	0.00	16,866.09	
ADP Lemco Incorporated	2,827.00	0.00	0.00	
Adrenaline Promotions	1,362.00	0.00	0.00	
Advanced Geosciences Inc	22,636.00	0.00	0.00	
Advanced Mechanical Technology Inc	3,377.50	0.00	0.00	
Advantus Corp	6,095.43	2,747.49	5,172.07	
Ad-Venture Promotions LLC	139,827.61	161,710.55	81,290.23	

Advizor Solutions Inc	6,000.00	0.00	0.00
Affirma LLC	0.00	0.00	23,205.00
A-G Administrators LLC	0.00	62,928.91	200,296.57
AGAVE Marketing Solutions LLC	0.00	0.00	19,175.00
AGB	8,300.00	0.00	0.00
Agilent Technologies Inc	17,780.35	0.00	12,162.00
Agricultural Education Society	1,107.00	0.00	0.00
Agri-Power Inc	0.00	19,500.00	0.00
AHIMA	1,382.67	9,072.37	6,323.55
Air Charter Service Inc	0.00	12,945.00	44,506.02
Air Concepts USA Inc	6,942.70	3,065.99	0.00
Air Equipment Company	11,839.20	0.00	23,959.00
Air Mechanical Sales Inc	0.00	1,890.00	0.00
Air Planning LLC	0.00	392,452.35	405,536.50
Airgas	12,147.59	0.00	12,975.49
A-L Tier II LLC fka Patron Solutions, LLC	0.00	5,279.09	241,193.15
Alabama A&M University	0.00	0.00	1,000.00
Aladtec Inc	2,937.00	3,028.00	3,179.00
Albert B Crush Inc	0.00	38,834.00	0.00
Albert, Benita	3,217.25	3,059.21	0.00
Alexander Metals Inc	0.00	0.00	3,040.00
Alexander, Todd	7,591.00	18,502.23	9,716.00
AliMed Inc	5,875.65	10,576.17	0.00
All American Sports Corp	9,570.85	8,236.03	0.00
All Clean Environmental LLC	4,450.00	16,120.00	2,022.00
All Creatures Animal Hospital	8,346.82	0.00	0.00
All Saints Episcopal Center	20,377.00	0.00	0.00
Allcott, Daniel	0.00	0.00	1,000.00
Allen County Board of Education	4,606.71	0.00	2,545.14
Allen, Patricia	4,000.00	0.00	0.00
Allison, Kevin	0.00	1,000.00	0.00
AllofE Solutions	5,000.00	0.00	0.00
ALM Media LLC	0.00	2,320.00	1,436.50
Alpha Mechanical Services Inc	7,500.00	2,591.67	71,145.00
Alpha Xi Delta	1,250.00	0.00	0.00
Alvin & Co	2,762.20	2,953.93	4,159.59
Amano McGann Inc	0.00	1,320.00	0.00
Amazon Capital Services Inc	1,892.18	0.00	0.00
Amcase Inc	0.00	0.00	10,153.57
American All Pro Painting	3,370.00	3,344.00	0.00
American Association of Colleges of Nursing	5,226.00	0.00	5,539.00
American Association of State Climatologists	5,000.00	5,000.00	5,000.00
American Cap & Gown Company Inc	2,400.00	0.00	0.00
American Chemical Society	70,461.00	0.00	0.00
American College of Healthcare Executives Student	4,600.00	0.00	0.00
American Council of Learned Societies	1,600.00	1,650.00	0.00
American Council on the Teaching of Foreign Language	0.00	5,152.00	1,250.00
American Councils for International Education	15,830.50	29,886.00	14,229.00
American Dental Association	0.00	0.00	2,085.00
American Engineers Inc	36,427.86	9,850.00	0.00
American Family Archives & Chronicles Inc	1,396.80	1,396.80	0.00
American Harlequin Corp	0.00	0.00	35,162.25
American Image Management Inc	3,746.80	2,938.50	2,422.92
American Institute for Foreign Study	94,455.00	114,795.00	49,170.00
American Institute of Physics	0.00	57,932.00	0.00
American Library Association	8,575.76	3,645.00	0.00
American Mathematical Society	6,021.80	6,202.00	6,062.60
American Medical Association	0.00	0.00	23,066.10
American Physical Society	29,180.00	0.00	0.00

American Physical Therapy Association	11,530.00	7,040.00	14,160.00	
American Physiological Society	0.00	3,680.00	0.00	
American Program Bureau Inc	8,250.00	0.00	0.00	
American Psychiatric Association	7,101.00	7,350.00	20,739.00	
American Psychological Association	0.00	0.00	6,000.00	
American Public Media	8,939.88	9,788.86	40,347.52	
American Public Television	15,070.00	17,740.00	16,558.00	
American Red Cross	0.00	2,969.96	0.00	
American Reprographics Inc	7,653.00	0.00	0.00	
American Shakespeare Center Inc	0.00	0.00	7,500.00	
American Technical Publishers Inc	1,833.00	1,930.19	2,277.50	
Americorp Financial LLC	18,976.56	3,162.76	0.00	
AmeriCredit Financial Services	11,979.99	6,618.27	0.00	
AMIDEAST	9,975.00	0.00	0.00	
Amped Events LLC	0.00	0.00	2,225.00	
Amtek Company Inc	0.00	3,325.00	0.00	
Amy Tudor Softball Camps LLC	23,630.00	42,809.00	22,659.00	
Anasazi Instruments Inc	8,780.00	0.00	0.00	
Anatomege Inc	98,396.00	0.00	0.00	
Anatomical Worldwide LLC	2,995.14	1,258.00	7,713.00	
Anco Equipment LLC	3,150.00	3,150.00	0.00	
Angry Daves Plumbing Service & Repair	0.00	0.00	14,250.00	
Anixter	39,982.62	23,089.91	4,634.40	
Ann Huttner Coaching, Inc	0.00	1,291.20	3,975.00	
Antepara, Robin	1,461.00	0.00	0.00	
Anthem Blue Cross Blue Shield	33,510.40	0.00	0.00	
Apogee Telecom Inc	185,178.28	212,254.92	209,118.02	
APOS Systems Inc	7,380.00	7,380.00	7,380.00	
Apple Computer Inc	620,755.62	1,033,293.04	577,486.00	Technology
Applied Nanotech Inc	0.00	2,750.00	0.00	
Applied Photophysics Limited	0.00	59,853.00	0.00	
Approved Networks Inc	0.00	16,407.66	0.00	
APTS	16,500.00	8,000.00	12,660.00	
Aramark Campus Services	20,016,562.41	19,859,510.71	19,850,878.05	Dining Services
Arbitrage Compliance Specialists Inc	0.00	2,250.00	0.00	
Arcadia Chair Company	32,497.72	3,292.60	0.00	
Archetype Innovation LLC	0.00	1,781.25	1,230.25	
Arizona State University	9,124.00	0.00	0.00	
ArjoHuntleigh Inc	6,631.30	0.00	0.00	
Armstrong, Sonja	5,792.97	0.00	0.00	
Army Athletic Association	0.00	0.00	200,000.00	
Arnold Consulting Engineering & Surveying Inc	46,583.00	34,464.60	41,459.75	
Arnold, Cinda	0.00	0.00	1,470.50	
Art Netzwerk	1,200.00	0.00	0.00	
Articulate Global Inc	1,654.95	0.00	0.00	
ASCAP	6,844.27	6,749.51	6,532.76	
Asia Institute Inc	0.00	34,918.00	0.00	
Associated Industries of Arkansas Foundation Inc	0.00	0.00	10,000.00	
Associated Press	4,372.34	4,372.34	4,372.34	
Association of American Medical Colleges	4,158.00	0.00	0.00	
Association of Kentucky Public Radio Stations Inc	83,894.01	5,723.12	0.00	
AstroTurf Corporation	0.00	0.00	14,122.00	
AT&T Mobility II LLC	20,688.62	24,037.98	24,567.06	
AT&T Southeast	7,454.92	0.00	0.00	
AT/SCAN LTD	0.00	0.00	1,600.00	
Atek Electric LLC	0.00	0.00	31,699.94	
Athlaction Holdings LLC	25,200.00	0.00	25,200.00	
Athletic Recovery Zone LLC	0.00	0.00	5,000.00	
Atlantic Publishing Group Inc	0.00	1,232.91	0.00	

Atlas Copso Compressors LLC	1,279.32	0.00	5,035.29
Atlas Sign Industries	23,751.00	0.00	0.00
Atmos Energy	549,743.68	557,381.57	528,586.64
Atwell, Lucindy	0.00	4,520.36	0.00
Audubon Area Community Services Inc	259,582.20	857,857.08	603,839.48
AUPHA	6,671.00	3,286.00	3,385.00
AURA Inc	0.00	3,831.46	21,746.79
Automated Doors & Access Inc	0.00	0.00	2,525.00
Automated Signature Technology Inc	12,170.59	14,199.00	17,244.00
Automatic Supply	0.00	4,429.75	0.00
Avant Assessment LLC	6,235.00	9,703.30	0.00
Averill, Christopher	0.00	6,940.33	3,000.00
Avid Technology Inc	0.00	10,324.14	0.00
Avkin Inc	9,090.00	0.00	0.00
AvMedical LLC	0.00	0.00	13,460.92
B & B Fencing LLC	28,775.75	28,203.00	39,165.60
B & H Foto Video	165,173.84	141,548.41	69,885.74
B & P Glass LLC	1,698.07	4,985.04	11,299.98
B&B Cleaning Company Inc	1,985.00	49,310.00	43,064.00
B2B Intelligence Inc	0.00	1,091.00	0.00
B3 Electric LLC	3,450.00	0.00	0.00
Bai, Jianhua	2,000.00	0.00	0.00
Bailey, Gary	0.00	3,000.00	0.00
Baker & Taylor Inc	3,860.62	3,961.21	0.00
Baker, Grace	0.00	1,000.00	1,000.00
Baker, Robert	0.00	7,735.73	3,000.00
Ball State University	250,121.94	0.00	0.00
Ballman, Terry	1,444.78	0.00	0.00
Ban Do Designs LLC	0.00	1,096.50	0.00
Banner Life Insurance Company	3,961.18	3,305.98	3,305.98
Barbara Stewart Interiors	5,069.00	0.00	0.00
Barbizon Electric Co Inc	7,510.21	0.00	0.00
BarCharts Publishing Inc	0.00	4,387.75	0.00
Barcodes Inc	4,800.00	5,086.79	0.00
Barefoot Republic Inc	2,012.00	0.00	0.00
Barnaby, Koji	4,750.00	1,583.00	0.00
Barnett, Claudia	0.00	1,025.00	0.00
Barren County Board of Education	1,006.77	2,771.50	1,762.73
Barren County Business Supply	0.00	0.00	12,388.83
Barren County Fiscal Court	39,119.42	31,012.59	35,985.44
Barren River District Health Department	5,477.50	4,495.00	1,015.00
Barren River Lake State Resort Park	0.00	12,510.85	0.00
Barren River Upholstery Inc	0.00	11,225.00	0.00
Barron, Earl	2,250.00	0.00	0.00
Bartley, William	1,841.00	0.00	0.00
Basham, Jeff	8,653.22	3,348.50	6,567.50
Basketball Travelers Inc	15,865.00	85,000.00	77,535.50
Bates, James	0.00	1,979.30	0.00
Battery Alliance Inc	0.00	0.00	6,685.24
Baumgardner & Associates	0.00	1,500.00	0.00
Baxter, Bailey	0.00	0.00	1,000.00
Baxter, Katelyn	0.00	0.00	1,000.00
BD Biosciences Corp	0.00	2,763.00	0.00
bd Global LLC	0.00	15,000.00	0.00
Be Good Touring LLC	0.00	1,000.00	0.00
Bean, Anthony	4,500.00	0.00	0.00
Beason, Stephanie	1,000.00	0.00	0.00
Beckworth, David	0.00	0.00	1,000.00
Bel Brands, USA	0.00	3,855.00	0.00

Bellarmine University	0.00	3,023.79	0.00
Belnick Retail LLC	6,551.47	4,329.55	6,959.30
Bendix Spicer Foundation Brake	8,237.58	1,755.21	0.00
Benefitfocus.com Inc	0.00	0.00	8,547.80
Bennett, Cherokee	0.00	0.00	1,055.00
Benson, Tenishia	10,000.00	0.00	0.00
Bentley Mills Inc	1,567.68	0.00	0.00
bepress	49,068.00	51,031.00	0.00
Berco Furniture Solutions	14,120.57	0.00	1,255.48
Bergendahl, Caitlin	0.00	2,000.00	0.00
Berger Transfer & Storage Inc	0.00	0.00	12,000.00
Best Business Systems	12,895.36	0.00	1,300.98
Best One Tire and Service of Bowling Green Inc	24,875.44	25,362.90	0.00
Beta Gamma Sigma Inc	4,725.50	4,434.51	0.00
BeyondTrust Corporation	9,561.08	9,943.58	10,440.69
BG Airsoft LLC	0.00	1,641.73	0.00
BG Builders	0.00	236,748.85	162,751.15
BG Eggs LLC	1,620.00	0.00	0.00
BG Sky LLC	0.00	2,600.00	8,000.00
BG Tire, LLC	0.00	6,875.80	0.00
Bibliotheca LLC	0.00	0.00	65,716.40
Bidaoui, Abdelaadim	1,379.02	0.00	0.00
Biebighauser, Thomas	2,211.00	0.00	0.00
Biechele-Speziale, Dana	3,750.00	0.00	0.00
Big Ass Solutions	0.00	0.00	3,696.00
Big Country Tours	28,786.00	0.00	0.00
Big Game Sports Inc	16,156.85	14,797.00	16,339.56
Big Red Supply	4,500.00	0.00	0.00
Big T LLC	69,960.00	101,298.00	36,402.91
BigSigns.com Inc	11,150.00	0.00	13,652.00
Biopac Systems	0.00	6,141.00	4,015.00
Bio-Tek Instruments, Inc	3,307.00	0.00	3,565.00
Blackbaud Inc	27,563.00	28,941.15	30,388.20
Blackboard Inc	223,617.24	256,300.00	438,048.45
Blackmore and Glunt Inc	0.00	2,300.00	0.00
Blake-Philips LLC	0.00	13,292.46	13,446.24
Blann, Donna	10,060.00	10,770.00	9,500.00
Blick Art Materials	2,997.51	4,865.89	0.00
Blue 84	7,920.69	10,736.06	0.00
Blue Moon Port-A-Pot Co Inc	19,761.25	17,560.00	14,380.00
Blue Skies Drone Rental	0.00	0.00	3,400.00
Bluebridge LLC	4,150.00	0.00	0.00
BlueCotton Inc	78,309.91	107,506.11	94,451.26
Bluegrass Commercial Door and More LLC	0.00	9,280.00	14,297.24
Bluegrass Electrical Inc	145,431.00	88,798.00	9,473.00
Bluegrass Hall of Fame Museum	0.00	1,425.00	0.00
Bluegrass Hydronics & Pump LLC	0.00	12,163.88	0.00
Bluegrass Insulating	77,114.79	57,335.05	88,204.64
Blumenauer, Joseph	0.00	0.00	1,500.00
Boathouse Sports	0.00	0.00	5,448.90
Bolton Tools Inc	2,466.87	0.00	0.00
Booth, Jason	1,040.00	1,040.00	1,035.00
Borde, Carlton	2,850.00	2,850.00	2,850.00
Borgeson, Donald	0.00	1,239.25	0.00
Born, Joseph	0.00	1,350.00	0.00
Boston College	0.00	1,600.00	0.00
Bottoms, Jeffrey	1,350.00	1,350.00	0.00
Bough, Thomas	1,691.20	0.00	0.00
Bowling Green Area Chamber of Commerce	9,857.36	6,650.00	7,090.00

Bowling Green Baseball LLC	12,600.00	10,000.00	0.00
Bowling Green Board of Education	0.00	1,163.88	5,550.00
Bowling Green Country Club Inc	2,237.60	1,250.00	6,250.00
Bowling Green Glass	5,044.97	3,024.10	0.00
Bowling Green Hydraulics LLC	0.00	2,334.63	0.00
Bowling Green International Festival	0.00	3,600.00	0.00
Bowling Green Municipal Utilities	6,451,399.61	6,308,959.16	5,083,064.27 Utilities
Bowling Green Scholar House LTD	0.00	3,827.25	3,870.00
Bowling Green Shuttle Service	0.00	3,230.00	0.00
Bowling Green State University	0.00	1,500.00	0.00
Bowling Green Tent Rental	31,280.00	34,552.50	42,833.50
Bowling Green Warren County Community Education	91,978.51	54,833.76	54,047.92
Bowman Insurance & Benefit Services LLC	0.00	0.00	1,293.52
Bowman, Cynthia	1,279.85	1,243.52	0.00
Boxercraft Inc	10,871.64	17,760.89	14,839.20
Bradley & Son Enterprises	9,273.48	0.00	0.00
Branded Custom Sportswear Inc	191,541.59	132,584.78	121,904.97
Brandon Beavers Hoof Service LLC	2,457.00	2,323.00	2,125.00
Brentwood Country Club	0.00	0.00	3,527.88
Brian and Melissa Wade	15,825.00	0.00	0.00
Bridges for the Deaf and Hard of Hearing	0.00	28,575.75	15,105.00
Broadcast Music Inc	7,625.30	7,557.44	7,312.66
Broadcasters General Store	0.00	0.00	6,322.96
Broadview Press	0.00	1,436.61	0.00
Brodart Co	8,456.00	0.00	0.00
Brown, Benjamin	1,000.00	0.00	0.00
Brown, Carla	3,788.28	6,012.40	3,062.50
Brown, J	0.00	0.00	1,500.00
Brown, Sybril	0.00	0.00	3,000.00
Brubaker, Robert	0.00	1,585.00	0.00
Bruker AXS Inc	5,330.00	65,485.00	5,655.00
Brushwork LLC	2,003.42	39,821.06	0.00
Bryant, Warren	1,937.50	1,162.50	0.00
BSN Sports Inc	477,967.83	401,625.04	463,240.81
BT Conferencing Video Inc	169,158.07	62,100.79	50,741.98
BTS Bioengineering Corp	0.00	4,320.00	0.00
Bucks Creek LLC	0.00	1,600.00	0.00
Buds Police Supply	0.00	0.00	2,627.00
Buford, Wathetta	0.00	1,000.00	0.00
Building Systems & Acoustics Inc	15,148.00	0.00	0.00
Bullock, Bennie	0.00	2,050.00	0.00
Bunting, Thomas	0.00	1,670.00	0.00
Burkeen, Alfredo	0.00	1,350.00	1,500.00
Burkman Nutrition	0.00	0.00	14,537.48
Burks, James	23,541.75	0.00	0.00
Burnside, Omari	0.00	1,500.00	0.00
Businessmine LLC	0.00	17,880.00	12,055.84
Butler County Board of Education	0.00	2,158.38	1,370.00
Butorac, Kevin	3,000.00	0.00	0.00
Buyarski, Catherine	1,000.00	0.00	0.00
Buzza, Scot	0.00	9,122.76	0.00
By Pass Animal Clinic of Bowling Green LLC	6,018.72	0.00	0.00
C & S Solutions Inc	0.00	8,264.95	0.00
Cabot Wrenn	15,979.33	0.00	0.00
CACREP	3,514.00	3,690.00	12,375.00
CAEP	18,965.00	5,120.00	5,380.00
CAHIIM	5,250.00	5,500.00	6,000.00
Cahill, Richard	18,089.00	0.00	0.00
Calser Calibrations LLC	0.00	3,700.00	0.00

Calvert, Rodney	0.00	1,470.70	0.00
Calvin, Arrah	4,750.00	1,583.00	0.00
Camayak Corp	4,900.00	0.00	0.00
Cambridge University Press	2,625.55	5,367.91	5,752.60
Campbell Scientific Inc	145,824.98	30,638.51	113,492.55
Campbell, Myrte	3,474.91	0.00	0.00
Campbellsville University	5,000.00	5,000.00	5,000.00
Campus Management Corporation	54,095.00	60,857.00	0.00
CampusCE Corporation	16,000.00	16,000.00	16,000.00
CampusESP Corp	0.00	0.00	25,500.00
Canine Companions for Independence	0.00	5,525.00	1,820.00
Cannon & Cannon Inc	0.00	0.00	24,582.00
Canteen Service Company of Owensboro	85,529.47	81,869.27	56,437.00
Cape Electrical Supply LLC	58,927.79	9,258.80	2,655.48
Capture LLC	70,000.00	92,500.00	30,000.00
Cardinal Hill Farms	0.00	0.00	4,800.00
Cardinal Integrated Systems	0.00	0.00	6,090.54
Cardinal Mark Inc	0.00	1,477.89	0.00
Cardtronics USA Inc	5,447.00	5,028.00	5,028.00
Career Analytics Network Inc	2,800.00	10,887.00	0.00
CareOperative LLC	32,188.50	31,744.50	25,966.50
Carmean, Kelli	0.00	2,661.71	0.00
Carmichael, John	0.00	0.00	1,000.00
Carneal, David	0.00	7,004.26	0.00
Carnegie Dartlet LLC	0.00	5,000.00	214,380.00
Carnegie Fabrics Inc	0.00	0.00	1,596.25
Carolina Biological Supply Co	0.00	3,780.62	0.00
Carpet Place Inc	2,327.00	0.00	0.00
Carr Riggs & Ingram LLC	6,051.80	0.00	0.00
Carson Newman University	0.00	0.00	4,033.45
Carter Equipment Company	8,984.00	0.00	0.00
Cary, Ronnie	2,040.00	0.00	0.00
Cascio Music Co Inc	0.00	23,655.60	0.00
CaseMetro LLC	0.00	0.00	1,685.27
Casey Bailey & Maines PLLC	1,200.00	1,200.00	1,200.00
Cashmans Horse Equipment	0.00	0.00	3,824.53
CasinoVision Inc	72,733.10	0.00	0.00
Catharsis Productions LLC	0.00	16,937.50	0.00
Cato, Kenneth	1,160.00	0.00	1,021.08
Cave Research Foundation	1,200.00	1,774.00	0.00
Cawley, Jeremiah	4,100.00	0.00	0.00
Cayson, Jackie	1,350.00	0.00	0.00
CBTS Technology Solutions LLC	0.00	12,000.00	0.00
CC&J Solutions	0.00	0.00	48,394.31
CCH Inc	10,001.10	11,452.78	2,871.28
CDI Corp	6,755.91	11,179.66	2,727.11
CDW Government Inc	13,204.28	3,533.52	8,299.80
CE Elantech Inc	0.00	52,347.50	0.00
Cecil, Wendy	1,600.00	2,650.00	0.00
cenergyIT LLC	0.00	0.00	15,225.00
Cengage Learning Inc	290,023.97	298,812.16	244,695.89
Center for International Studies	148,630.00	48,450.00	65,400.00
Center for Severe Weather Research	2,498.55	1,662.40	0.00
Central Business Equipment Company	0.00	4,834.00	0.00
Central Child Support Receipting Unit	16,541.40	4,135.35	0.00
Central Screen Printing Inc	9,375.00	4,039.30	12,338.20
Centre College	15,800.00	3,333.40	4,120.00
Cepparulo, Thomas	0.00	0.00	1,500.00
CFS Brands LLC	0.00	0.00	2,222.49

CGS Machine and Tool Inc	135,000.00	15,000.00	0.00	
CH Instruments Inc	1,468.00	0.00	0.00	
Chamber Music Society of Taiwan	3,150.00	0.00	0.00	
Chambliss, Brad	3,500.00	0.00	0.00	
Champion Custom Products	0.00	0.00	14,894.39	
Chaney's Dairy Farm	1,957.86	0.00	0.00	
Charles River Apparel Inc	8,849.32	2,136.60	0.00	
Charter Communications LLC	46,610.51	97,382.87	30,119.89	
Charter House Holdings LLC	1,417.46	0.00	0.00	
Chattopadhyay, Srijita	1,050.00	0.00	0.00	
Chem Treat Inc	63,759.45	58,845.31	66,926.00	
Chemical Abstracts Service	16,715.00	17,135.00	17,565.00	
Chemsearch FE Division	3,696.68	0.00	0.00	
Cheng & Tsui Co Inc	1,602.52	2,365.91	2,760.49	
Chiles, Jennifer	0.00	5,015.00	4,265.00	
Chilly Bens Heating & Air Conditioning	0.00	3,800.00	11,180.00	
Chon, Danny	3,000.00	0.00	0.00	
Chris Young Films	0.00	1,080.00	0.00	
Christmas Motors at Gramlings Corner Head Start Consultants	28,483.53	52,135.36	17,385.04	
Chromatics	3,843.65	0.00	0.00	
CIEE Inc	47,350.00	60,550.00	128,990.00	
Cincinnati Bell Technology Solutions	297,503.93	0.00	0.00	
CIR Systems Inc	2,450.00	11,025.00	0.00	
CircuiTree LLC	0.00	0.00	6,772.00	
City County Planning Commission of Warren County	0.00	11,000.00	0.00	
City of Bowling Green	5,442,144.92	5,397,857.75	5,419,052.12	Payroll Tax Withholding
City of Elizabethtown	4,889.03	7,802.68	7,450.70	
City of Glasgow Kentucky	23,338.32	15,260.88	12,763.39	
City of Owensboro	5,850.00	0.00	0.00	
City of Smiths Grove	2,113.30	0.00	0.00	
Civitas Learning Inc	0.00	0.00	38,000.00	
Clare, J Gregory	2,500.00	0.00	0.00	
Clarinets for Conservation	0.00	1,750.00	0.00	
Clarivate Analytics US LLC	57,351.00	59,645.00	62,031.00	
Clarix Technologies Inc	33,516.00	55,860.00	4,800.00	
Clark Beverage Group Inc.	85,205.94	60,620.04	72,143.17	
Clarke Power Services Inc	0.00	5,702.17	0.00	
Classical Music, Inc.	0.00	4,500.00	0.00	
Clayton & Crume	10,100.00	0.00	0.00	
Clayton, Neal	0.00	5,590.00	37,289.73	
Cline, Scott	0.00	1,800.00	1,500.00	
Close, Pamela	3,468.20	0.00	0.00	
Cloverport Board of Education	0.00	5,986.49	0.00	
Club Facilities LLC	0.00	1,399.05	0.00	
CMS Publishing Inc	7,098.00	0.00	0.00	
CMTA	1,600.00	9,429.00	9,213.00	
Coach Comm LLC	4,495.00	4,495.00	4,995.00	
Cognella Inc	4,592.95	5,661.70	12,605.80	
Cohen, Steven	1,000.00	0.00	0.00	
Coherent Inc	0.00	31,954.00	0.00	
Cohutta Calibration Company	3,540.00	0.00	0.00	
Coleman American Moving	8,368.29	39,146.89	43,342.96	
College Autism Spectrum	0.00	4,500.00	0.00	
College Concepts LLC	1,933.12	0.00	0.00	
College Heights Foundation	21,691.22	109,561.75	23,338.72	
College Kids	0.00	5,097.43	9,135.73	
College of Charleston	3,125.00	0.00	0.00	
College Ready Bahamas	0.00	0.00	1,500.00	
College Scheduler LLC	35,000.00	35,000.00	0.00	



College Source Inc	24,338.00	29,216.00	26,157.00
College Study US Inc	1,250.00	0.00	0.00
Collegiate Girls Basketball Report	1,000.00	0.00	1,500.00
Collins, Kyle	0.00	3,715.00	4,580.00
Colonial Van & Storage Inc	5,000.00	0.00	0.00
Colorburst Plant Farm, Inc	2,630.15	0.00	5,681.50
ColorID LLC	5,794.00	122,347.00	25,238.00
Colosseum Athletics Corp	60,709.34	3,367.88	64,554.87
Comcast Cable Communications Management	0.00	0.00	2,720.00
Comcast Spotlight	8,798.50	72,188.00	5,828.00
Comfuel	115,190.77	114,674.18	76,053.86
Commercial Carpets of America	10,701.27	0.00	0.00
Commission on Accreditation of Healthcare Management Ed	0.00	2,250.00	13,250.00
Commission on Collegiate Nursing Education	3,772.00	0.00	0.00
Commonwealth Health Corporation	7,965.80	0.00	0.00
Commonwealth of Kentucky	7,050.00	4,156.00	0.00
Communication Institute for On Line Scholarship	1,253.44	1,272.24	1,294.50
Community Action of Southern KY - Bowling Green	78,780.00	4,880.00	1,710.00
Community Farmers Market	0.00	0.00	2,713.35
Comprehensive Fitness Consulting LLC	0.00	0.00	3,487.50
Condensed Curriculum International Inc	230,645.80	269,669.47	218,457.30
Conference USA	796,811.10	824,375.82	811,806.50
Connect for Education Inc	13,567.00	7,639.00	2,050.00
Connected Nation Inc	3,214.46	0.00	0.00
Consolidated Electrical Distributors	14,848.62	18,572.52	61,547.16
Consolidated Paper Group Inc	1,920.00	0.00	0.00
Consort Display Group	1,020.76	17,890.69	1,584.89
Construction Specialties Inc	0.00	1,031.00	1,132.00
Conte, Maxwell	2,750.00	0.00	0.00
Contemporary Services Corporation	88,791.42	61,113.24	69,419.12
Convergint Technologies LLC	5,885.99	127,891.13	51,541.82
Conway Data Inc	2,100.00	0.00	0.00
Cook, John	0.00	1,200.00	0.00
Cooke, Julia	0.00	1,500.00	0.00
Cooper, Brandon	0.00	1,350.00	0.00
Cooper, James	1,350.00	0.00	1,045.00
Copia Interactive LLC	0.00	0.00	5,262.47
Copyright Clearance Center Inc	15,022.55	0.00	0.00
Cordell Hull Foundation for International Education	0.00	7,200.00	0.00
Cornell University	2,442.50	0.00	0.00
Corona Technical Services LLC	37,783.17	0.00	0.00
Corporate Service & Supply Co Inc	27,207.00	0.00	0.00
Cortez, James	3,531.20	4,099.05	3,000.00
Corvette City Benefits LLC	1,157.32	0.00	0.00
COSMED USA Inc	87,008.00	55,278.25	18,500.00
Council on Education for Public Health	4,300.00	4,472.00	4,606.00
Council on Social Work Education	10,501.35	10,582.43	0.00
Country Charm	11,500.00	0.00	0.00
Cover New York II Ltd	8,000.00	12,840.00	0.00
Covington Electrical Service	4,402.79	21,458.01	11,213.70
Cowan Costumes Inc	10,240.00	2,510.00	0.00
Cowherd Equipment Inc	8,000.00	0.00	0.00
Cowles, Gil	0.00	3,500.00	0.00
Cowley, Kimberly	7,500.00	0.00	0.00
Cox Shavings Inc	6,349.50	4,217.00	2,132.50
CPC Commodities LLC	0.00	5,670.97	13,126.00
CPH & Associates Insurance Agency Inc.	2,075.34	1,968.12	1,455.95
CPI Econco Division	2,442.86	0.00	0.00
CR Mrig Company	3,295.00	3,995.00	5,000.00

Athletics

Cramer LLC	61,578.00	0.00	0.00
Crawford Door Sales Of Nashville Inc	0.00	1,560.00	12,928.87
Creasap, Susan	1,300.00	0.00	0.00
Creasey Printing Services	14,818.00	0.00	0.00
Criterion Education LLC	345,000.00	345,000.00	0.00
Crocker Animal Hospital	1,165.50	0.00	0.00
Cross Cultural Health Care Program	7,500.00	0.00	2,000.00
Crossroads Ford Lincoln Inc	62,134.00	0.00	0.00
CrowdSouth LLC	5,408.00	0.00	0.00
Crowe LLP	142,330.00	238,472.39	163,162.00
CRS OneSource	16,093.90	17,481.58	13,350.20
Cryptzone North America Inc	4,686.00	0.00	0.00
CSC Serviceworks Inc	20,850.00	28,509.25	77,616.00
CSI Software Inc	16,590.00	16,590.00	16,590.00
CSX Transportation	1,493.36	1,533.44	1,557.34
CTE Productions LLC	0.00	37,000.00	0.00
Cuba Educational Travel LLC	21,150.00	3,310.04	12,000.00
Cubic Transportation Systems Inc	27,306.63	23,847.96	56,000.00
CUE Audio LLC	0.00	0.00	9,500.00
Cui, Jinghang	0.00	0.00	3,800.78
Cultural Experiences Abroad (CEA)	3,495.00	0.00	0.00
Cultural Insurance Services International	32,639.25	3,972.25	0.00
Cumberland University	10,075.00	0.00	0.00
Cundall, Phil	0.00	1,350.00	0.00
Cunningham Golf & Utility Vehicles	9,145.00	18,227.00	18,791.50
Cuomo, Dana	3,435.39	0.00	0.00
Curry, Janel	1,420.60	1,000.00	0.00
Curvature LLC	99,710.36	37,085.80	8,841.96
Customers Bank	18,885.60	17,388.10	22,273.30
Cutter & Buck	9,229.87	4,431.54	0.00
Cutting Tools Corp	2,616.21	0.00	0.00
Cyber Healthcare Solutions LLC	1,325.00	5,170.00	0.00
Cyxtera Cybersecurity Inc	0.00	4,686.00	4,686.00
D & H Distributing	4,107.18	4,900.36	0.00
D & M Electric Inc	125,977.30	321,605.50	71,062.00
D & T Travel & Tours Inc	0.00	43,406.46	0.00
D Rock Promotions LLC	1,852.49	0.00	0.00
Daco Limited Partnership	0.00	5,729.48	0.00
Dairy One Cooperative Inc	7,293.00	8,939.00	6,648.00
Daktronics Inc	216,046.32	56,613.00	12,837.50
Darby Dental Supply LLC	0.00	2,106.00	0.00
Dare Devil Dogs LLC	1,500.00	0.00	0.00
Darob Inc	1,162.26	1,045.44	0.00
Data Link Communications of Indiana Inc	236,609.64	159,055.54	121,294.95
Data Strategy LLC	13,223.45	33,954.97	0.00
Daviess County Board of Education	0.00	0.00	1,875.00
Daviess County Fiscal Court	70,500.00	70,500.00	70,500.00
Davis Furniture Industries Inc	2,733.64	0.00	0.00
Davis Printing Inc	346,622.98	395,917.26	397,121.41
Davis, Darrin	0.00	0.00	1,800.00
Davis, Todderick	0.00	1,160.00	0.00
Dawn Sign Press	13,292.75	13,916.45	15,019.08
Day, Amanda	0.00	1,800.00	1,170.00
Daye, Sandra	3,655.96	3,622.54	3,000.00
Days's Affordable Janitorial Services	2,295.00	3,600.00	9,370.00
Deaf & Hard of Hearing Interpreter Referral & Advocacy LLC	0.00	11,450.00	0.00
DECA Inc	0.00	0.00	1,500.00
Decker, Joe	0.00	0.00	5,190.00
Deemer, Renee	0.00	2,375.00	0.00

Deer Run Retreat Center	59,201.00	72,606.96	26,500.00	
Degy Booking International Inc	29,700.00	0.00	0.00	
Deichman, Chris	0.00	0.00	2,000.00	
Del Rey, Anthony	0.00	0.00	4,275.00	
Dell Marketing LP	1,539,166.10	1,213,854.96	542,990.67	Technology
Dellisart Wellspring LLC	3,365.73	0.00	0.00	
Delta Dental	767,511.52	737,057.71	744,807.53	Insurance
Delta Timing Group Inc.	6,964.60	6,960.00	7,004.85	
DeMoulin Brothers & Co	0.00	0.00	163,688.40	
Denning, Savannah	0.00	0.00	1,120.00	
Dentsply North America	0.00	2,543.00	0.00	
Design Management Concepts	5,075.00	0.00	0.00	
Devine-Qin, Metta	4,900.00	0.00	0.00	
DiaMedical USA Equipment LLC	23,469.96	15,414.89	29,551.05	
Diamond Equipment Inc	0.00	0.00	1,460.22	
Dick Pond Athletics	0.00	1,327.50	0.00	
Dickens, Wayne	0.00	0.00	1,000.00	
Diehl and Associates Inc	62,387.50	32,187.50	43,107.37	
Digilock	0.00	0.00	12,236.55	
Digital Group LLC	12,854.50	0.00	0.00	
Digital Measures	60,178.00	0.00	0.00	
Direct Fitness Solutions	37,160.00	10,690.00	5,209.00	
Direct Scaffold Services	0.00	12,375.00	0.00	
Directional Ad-Vantage Holding LLC	4,200.00	4,200.00	2,100.00	
Diversity Search Group	18,085.10	0.00	0.00	
Division of Child Support Enforcement	81,639.64	68,755.49	63,247.39	
DLT Solutions LLC	10,955.63	52,722.16	55,491.51	
DMC Graphics LLC	5,050.00	0.00	0.00	
Doane University	0.00	6,797.00	0.00	
Dominguez, Raquel	4,750.00	1,583.00	4,000.00	
Doty, John	1,653.00	0.00	0.00	
DoubleMap Inc	0.00	0.00	10,361.23	
DoubleStar Corporation	0.00	1,826.34	0.00	
Douglas Pads & Sports Inc	8,416.25	3,859.00	6,917.00	
Downing, Joy	0.00	0.00	2,500.00	
DragonFly Athletics LLC	4,650.00	4,800.00	4,950.00	
Drakes Farm Service	0.00	31,208.14	0.00	
Dramatists Play Service Inc	1,217.60	1,292.60	1,501.00	
Dream Catcher Coaches	0.00	1,200.00	10,085.00	
DriveSafety, Inc	0.00	45,905.00	0.00	
Dubbs, Brad	0.00	0.00	1,300.00	
Dubois Wood Products, Inc.	85,193.50	85,193.50	1,675.00	
Dugie, Hunter	0.00	0.00	3,100.00	
Duke University	0.00	0.00	4,844.00	
Dumstorf, Thomas	1,078.38	0.00	0.00	
Dun & Bradstreet	2,906.87	2,994.08	2,994.08	
Duncan Appraisal Company	0.00	2,850.00	0.00	
Duncan Video Inc	9,903.00	0.00	0.00	
Duncan, Emily	4,560.00	4,660.00	0.00	
Dunn, Richard	2,200.00	0.00	0.00	
Duo Security LLC	3,750.00	35,831.12	28,350.00	
Duvall's Concrete Inc	0.00	0.00	10,367.80	
Dwight Embrys Garage Inc	0.00	2,174.68	1,104.98	
Dynalab Corp	3,264.50	0.00	2,206.62	
Dynamism Inc	0.00	0.00	5,050.00	
E H Harris Lumber Co Inc	0.00	1,477.01	0.00	
E. E. Equipment Company Inc	0.00	0.00	34,015.00	
Eagle Wireless Communications	0.00	0.00	1,795.91	
Early, James	0.00	3,000.00	0.00	

East Carolina University	2,650.00	0.00	0.00	
East View Information Services	3,301.50	3,394.50	0.00	
Eastern Book Co	23,527.61	0.00	0.00	
Eastern Illinois University	0.00	1,750.00	0.00	
Eastern Kentucky University	311,145.00	0.00	1,990.00	
Eastern Michigan University	6,485.00	0.00	0.00	
EBSCO Information Services	1,388,462.41	1,477,903.11	1,414,428.28	Libraries - Subscription
Eclipse Services	9,900.00	3,300.00	3,300.00	
Ecolabs	3,009.10	0.00	0.00	
Econo Sign & Barricade	9,990.22	6,565.36	14,864.68	
Economic Modeling LLC	0.00	15,000.00	15,000.00	
ECS Inc	50,052.50	52,056.27	52,970.19	
ECT Services	80,461.50	31,027.50	32,430.00	
EdCert LLC	0.00	40,000.00	0.00	
Eddie Thompson & Associates LLC	22,187.20	0.00	0.00	
Ed's Supply Company	2,252.79	0.00	7,202.41	
Education Professional Standards Board	150,000.00	104,397.65	62,691.29	
Educational Testing Consultants Inc	16,032.10	12,816.50	12,088.40	
Effective Mail Marketing	38,170.30	70,249.62	59,758.40	
EHAC	0.00	1,183.75	2,300.00	
EK3 Technologies (US) Inc	9,805.46	0.00	0.00	
El Dorado Trading Group	1,217.36	0.00	0.00	
El Kentubano LLC	0.00	3,468.00	0.00	
Electrical Certification Incorporated	6,955.00	0.00	0.00	
EliteFTS.com Inc	2,109.65	0.00	0.00	
Ellis, Howard	30,145.00	5,245.00	0.00	
Ellucian Co LP	304,967.00	404,706.00	608,399.25	
El-Rewini, Hasham	1,000.00	0.00	0.00	
Elsevier BV	0.00	0.00	7,235.00	
Elsevier Inc	443,667.21	370,447.23	299,498.18	
Elverson, Charles	2,000.00	0.00	0.00	
Embassy of Oman Cultural Mission	1,198.00	0.00	0.00	
Emerald Publishing Limited	0.00	0.00	6,244.00	
Employers Risk Services	42,862.15	35,618.05	30,358.70	
EMS Software LLC	0.00	6,863.58	4,626.63	
EMSL Analytical Inc	0.00	4,293.00	0.00	
Encompass Digital Media, Inc	16,937.76	6,646.32	5,775.00	
Encore Seating Inc	2,864.09	0.00	0.00	
Endless Edge	0.00	2,490.00	9,455.00	
Endowment Development Services	1,069.00	1,698.00	0.00	
Engage2Excel	20,877.37	45,620.23	48,340.98	
Engineered Floors LLC	0.00	3,075.56	4,903.36	
Engle, Mercedes	3,000.00	0.00	0.00	
English, Jordan	0.00	1,500.00	0.00	
EnSafe Inc	3,500.00	0.00	0.00	
Enterprise Investments Inc	2,398.00	0.00	0.00	
Entertainment Avenue LLC	17,275.00	0.00	0.00	
EnthusiAdams Inc	1,500.00	0.00	0.00	
Environmental Express	0.00	3,138.30	0.00	
EOC1 LLC	2,815.00	9,521.28	3,770.00	
EPIC Solutions Worldwide LLC	0.00	2,698.98	0.00	
Eppendorf North America Inc	0.00	1,711.00	0.00	
Equipment Depot Kentucky Inc	13,777.45	8,781.29	5,151.00	
Esaote North America Inc	10,670.00	0.00	5,335.00	
ESI Ergonomic Solutions	1,818.62	0.00	0.00	
ESPN Productions Inc	0.00	19,500.00	4,485.00	
Estate of Freda Mays	0.00	1,720.48	0.00	
EvaluationKIT LLC	20,000.00	0.00	0.00	
Evansville Courier Company	31,719.00	27,142.21	16,769.70	

Evapar	0.00	10,803.50	5,164.38
Event 1 Inc	0.00	0.00	1,281.49
Everfi Inc	9,563.00	9,563.00	0.00
EverTrue Inc	18,500.00	18,500.00	50,000.00
Evertz Microsystems Ltd	0.00	3,090.00	0.00
Evisions Inc	11,620.06	7,207.00	11,734.00
EVSE LLC	3,999.54	0.00	0.00
Ex Libris (USA) Inc	120,122.68	123,966.62	127,933.55
ExamSoft Worldwide, Inc.	0.00	0.00	34,023.50
Excalibur Consulting Group Inc	0.00	73,348.45	72,737.42
Exceptional Risk Advisors LLC	0.00	10,420.00	10,762.50
Executive Program Services Inc	0.00	1,641.00	0.00
Exemplis Corporation	48,240.27	32,504.76	44,043.84
Expert TA LLC	2,163.37	4,418.15	3,534.52
Express Services Inc	0.00	0.00	105,180.75
Exxat LLC	0.00	13,000.00	9,000.00
FA Davis Company/Publisher	21,783.32	18,176.96	5,641.88
Faber & Brand LLC	1,347.17	0.00	0.00
Faber Burner Company	9,286.98	12,179.53	0.00
Falke, Cassandra	1,000.00	0.00	0.00
Family Enrichment Center	2,185.50	0.00	0.00
Family on a Plate LLC	0.00	0.00	3,180.00
Family Support	7,152.00	6,756.00	6,756.00
FastModel Technologies LLC	6,000.00	6,000.00	6,000.00
FASTSIGNS Of Bowling Green	9,395.24	6,675.00	5,318.43
Federal Field Services LLC	4,475.00	2,717.00	5,880.00
Federal Signal Corporation	0.00	0.00	4,560.68
Feeney, Gregory	1,918.01	0.00	0.00
Feldman, Alan	0.00	3,674.34	3,000.00
Fenton & McGarvey Law Firm PSC	2,365.05	0.00	0.00
Ferguson Enterprises Inc	33,021.47	0.00	7,482.74
Ferriell, Katherine	3,000.00	0.00	0.00
Filson Livestock Equipment	0.00	0.00	36,230.75
Finance Officer	416,223.08	399,348.12	390,955.61
Fisher Scientific	88,154.06	88,308.09	89,665.34
Fitness Superstore Inc	0.00	0.00	4,797.00
Fletcher Data Consulting LLC	5,700.00	8,145.00	5,700.00
Florida International University	1,500.00	0.00	0.00
Florida State Disbursement Unit	0.00	7,341.12	11,011.68
Fluke Electronics Corporation	0.00	7,002.00	0.00
FOCUS Industries Inc	81,103.65	0.00	0.00
Follett	393,185.52	44,372.25	0.00
Fondriest Environmental Inc	0.00	0.00	4,597.75
Forestry Suppliers Inc	0.00	5,125.90	0.00
Forney LP	0.00	44,118.11	0.00
Fort Hood Morale Welfare and Recreation Fund	0.00	1,200.00	0.00
Fort Jackson Morale Welfare Recreation	0.00	0.00	1,675.00
Fortune, Nicholas	1,853.27	0.00	0.00
Fosl, Peter	0.00	1,620.00	0.00
Foster, Bruce	1,500.00	0.00	0.00
Fotronic Corporation	0.00	10,801.00	0.00
Foundation Constructors LLC	35,130.00	0.00	0.00
Foundation for Connecting Communities	0.00	24,755.95	36,587.40
Foundation for Manufacturing Excellence	0.00	7,200.00	7,200.00
Four Winds Interactive LLC	20,458.19	20,969.64	21,389.03
Fox-Ezell, Benjamin	0.00	0.00	1,300.00
FPP EDU Media	8,400.00	0.00	0.00
Franklin Coatings	19,175.00	135,194.00	37,581.00
Free Motion Fitness Inc	0.00	0.00	2,999.97

French, Stacey	0.00	0.00	4,216.74
Fresh Baby LLC	0.00	0.00	5,299.00
Front Rush LLC	0.00	0.00	2,500.00
Frost Environmental Services LLC	0.00	2,400.00	0.00
Fruit of the Loom	2,965.30	0.00	0.00
Fulcher, Jamie	6,418.50	0.00	0.00
Full Flavor Inc	0.00	3,382.00	0.00
Fulton, Christopher	0.00	1,774.79	5,463.53
Gale Group	30,820.37	27,168.59	8,897.08
Gallagher, Monica	1,000.00	3,000.00	0.00
Gameday Counture LLC	0.00	5,878.00	2,880.00
Gameday Ironworks LLC	2,426.80	0.00	0.00
Gardner, Kevin	1,851.61	0.00	0.00
Garza, Yan	0.00	1,100.00	0.00
Gasper River Catholic Retreat Center, Inc.	5,833.00	3,465.00	3,293.00
Gates, Robert	0.00	1,000.00	0.00
GatesAir Inc	5,839.72	0.00	5,079.52
Gateway Press Inc	55,025.00	0.00	0.00
Gatton Academy Parents Inc	0.00	5,000.00	0.00
Gaumard Scientific Co Inc	4,127.00	0.00	0.00
Gaylord Brothers Inc	12,963.48	0.00	0.00
Gazepoint Research Inc	0.00	3,850.00	0.00
Gear for Sports	0.00	10,673.00	41,745.70
Gecko Labs Inc	34,000.00	19,000.00	19,000.00
General Motors LLC	9,707.60	0.00	0.00
General Revenue Corp	5,955.00	0.00	0.00
Genewiz LLC	0.00	0.00	2,201.00
Gensler Architecture Design & Planning PC	0.00	0.00	278,620.00
Gentile, Dustin	1,300.00	0.00	0.00
Genworth Life Insurance Company	2,982.26	0.00	0.00
Geoghegan Roofing	2,579.41	85,449.57	18,720.00
Geophysical Survey Systems Inc	46,720.25	0.00	0.00
George, Melanie	0.00	0.00	2,000.00
Georgia State University	1,535.00	0.00	0.00
GeoScience World	12,009.82	12,610.31	13,240.83
GeoSep Services LLC	0.00	0.00	2,000.00
Geo-Tronics Corporation	7,481.25	71,964.00	0.00
Gerber Tours Inc	28,730.00	45,374.00	0.00
Getinge USA Inc	35,880.85	36,873.00	0.00
Getz, Hayley	0.00	1,000.00	0.00
GFK US Holdings Inc	0.00	4,000.00	2,000.00
GFX INTERNATIONAL	12,980.11	0.00	0.00
Giangerlo Scientific Co Inc	1,425.00	0.00	0.00
Gillig LLC	0.00	0.00	3,151.85
Gillis, Gerald	0.00	0.00	3,000.00
Gilmore, Donald	2,250.00	0.00	0.00
Gilson Inc	11,745.59	0.00	0.00
GiveCampus Corp	9,000.00	0.00	0.00
Glasgow Electric Plant Board	111,563.44	100,658.25	103,195.67
Glasgow Filter Products	0.00	0.00	1,399.98
Glasgow Water Co	2,643.59	2,355.55	2,354.39
Global Experiences	0.00	0.00	11,290.00
Global Fashion Works LLC	2,234.64	0.00	0.00
Global Industrial Equipment	0.00	3,413.34	0.00
Global Med Industries LLC	1,077.00	0.00	0.00
Global Sales Group Inc	0.00	0.00	5,648.00
Godbold, Landy	3,373.19	3,400.11	0.00
Gomez, Joseph	7,000.00	0.00	0.00
Gonzalez, Manual	2,250.00	0.00	0.00

Goodheart-Willcox Publisher	3,198.74	3,339.00	6,592.13
Google LLC	0.00	1,182.00	0.00
Gordon Food Service Inc	1,516.54	0.00	0.00
GoReact	8,300.00	0.00	0.00
Gorman, Tommy	4,400.00	0.00	0.00
GovConnection Inc	54,763.16	37,784.95	24,569.35
Grainger	6,072.17	1,413.60	32,525.40
Gramig, Kevin	0.00	0.00	1,017.54
Grammond, Susan	0.00	0.00	1,941.76
Grant Development Solutions LLC	0.00	5,000.00	0.00
Graphic Tickets & Systems	0.00	2,116.00	0.00
Grass Valley USA LLC	32,520.00	12,555.00	0.00
Graves Gilbert Clinic	83,023.00	78,936.00	73,119.00
Gray Associates Inc	0.00	0.00	24,500.00
Gray Line of Tennessee	98,238.00	111,545.00	75,262.00
Gray Matters LLC	0.00	3,481.31	3,000.00
Gray Television Group, Inc	75,547.43	78,060.00	75,820.00
Grayson Co Board of Education	0.00	0.00	1,500.00
Graystone Group Advertising	0.00	1,600.72	2,558.44
Great American Publishing Corp	0.00	0.00	4,200.00
Greater Owensboro Chamber of Commerce	9,050.00	3,500.00	3,500.00
Grebel, Cynthia	1,244.49	0.00	0.00
Green Mechanical Construction Inc	31,250.00	28,596.83	0.00
Green Menu Inc	0.00	0.00	21,784.92
Green Restaurant Association	0.00	0.00	4,050.00
Green River Regional Ed Coop	287,156.08	1,085,398.00	81,627.69
Green River Rentals Inc	0.00	2,630.05	1,672.50
Green River Scrubs LLC	0.00	4,901.23	0.00
Greenview Hospital Inc	5,164.58	0.00	0.00
Greenwell-Chisholm Printing Co	0.00	23,889.22	80,359.98
Greenwood Ford-Lincoln/Mercury	0.00	8,596.45	3,714.70
Greenwood Refrigeration	0.00	0.00	1,107.50
Greenwood/Asher & Associates Inc	164,497.86	0.00	0.00
Greg Collins Basketball Camp & Clinic LLC	0.00	23,633.52	9,500.00
Gregory, Thomas	4,519.98	0.00	0.00
Grenzebach Glier & Assoc Inc	1,879.32	35,468.32	22,150.51
Gressard, Charles	0.00	0.00	1,650.00
Griffin Marketing Group Inc	17,525.80	0.00	0.00
Griswold, Daniel	0.00	1,200.00	0.00
Grizzly Industrial Inc	5,948.00	0.00	0.00
Groccia, James	0.00	1,500.00	0.00
GT Software Inc	0.00	7,286.40	1,584.00
Guilford Publications	0.00	3,933.60	0.00
Gulf States Distributors	22,243.84	6,375.00	4,154.00
Guthrie/Mayes & Associates Inc	4,117.70	0.00	0.00
H and H Sheet Metal Fabricators Inc	0.00	1,660.00	3,850.00
HA Design Group LLC Corp	1,356.00	0.00	83,767.22
Haab, Rudolph	2,209.00	1,520.00	0.00
Habitat For Humanity International Inc	2,550.00	3,010.00	2,150.00
Hach Company	127,386.52	25,474.46	55,621.92
Hachette Book Group USA	5,352.74	3,186.09	4,690.90
Hackett Publishing Company Inc	1,091.18	2,289.67	0.00
Hafer Associates PSC	40,200.47	27,585.00	30,626.25
Hagan, Stephen	1,800.00	0.00	0.00
Hairleson, Gary	1,400.00	0.00	0.00
Hal Leonard Corporation	1,243.38	1,514.17	1,254.61
Hale Roofing	0.00	11,502.59	3,709.92
Haley, Todd	1,986.00	0.00	0.00
Hall, Daniel	5,460.00	3,333.00	3,939.00

Hall, Joshua	0.00	0.00	2,000.00
Hall, Lucas	0.00	9,600.00	0.00
Hall, Robert	25,592.36	27,626.40	18,769.90
Hamamatsu Corporation	4,435.86	0.00	0.00
Hammer, Roland	0.00	0.00	1,008.12
Handshake	5,000.00	9,500.00	9,500.00
Handy, Jonathan	0.00	0.00	2,893.97
Hanks, Bryan	0.00	1,900.00	0.00
Hannah News Service - Midwest LLC	0.00	4,998.00	0.00
Hanson Aggregates Midwest Inc	7,630.32	0.00	9,133.75
Happel, Greg	1,042.15	0.00	0.00
Happy's of Madisonville Inc	91,285.46	88,733.24	24,361.25
Harcros Chemicals	2,601.00	2,284.56	3,513.96
Hardin County Board of Education	0.00	1,064.47	2,400.00
Hardin County Broadcasting Co., Inc	19,118.41	18,737.49	19,151.11
Harlem Globetrotters International Inc	63,096.85	0.00	45,307.70
Harlin Parker, Attorneys at Law	3,295.32	0.00	0.00
Harlow, Douglas	3,500.00	0.00	0.00
Harper Collins Publishers	2,700.29	7,483.21	4,197.89
Harris Communications	0.00	10,736.64	10,249.52
Hart County Board of Education	55,359.02	1,184.05	0.00
Harwood, Nann	1,250.00	0.00	0.00
Hasanic, Dzeldina	0.00	0.00	1,995.04
Hasgoe Cleaning Systems Inc	38,291.93	0.00	0.00
Hatakeyama, Yoko	0.00	17,911.44	0.00
Hatcher, Doug	7,650.00	10,200.00	6,800.00
Hatchett, Beth	3,204.17	0.00	0.00
Hayden-McNeal LLC	0.00	23,680.00	12,179.00
Hayes Trailer Sales	1,900.00	3,560.00	0.00
Headhunter Systems Ltd	27,000.00	0.00	0.00
Health Education Center LLC	5,191.00	2,506.00	0.00
Health Fitness Corporation	134,078.48	121,841.17	126,088.12
Healthcare Impact Associates LLC	41,309.56	34,500.48	35,427.93
Healthcare Providers Service	0.00	1,292.78	0.00
Heart Breaker Video Disc Jockeys LLC	10,650.00	3,250.00	3,500.00
Heart Smart Technology	0.00	4,869.00	0.00
Heartland Sign Solutions	0.00	1,680.00	0.00
Heartland Video Systems	16,222.76	22,756.43	10,175.00
Hedges, C Robert	3,025.79	0.00	1,834.37
Heimbrock Inc	0.00	1,570.00	1,350.00
Helena Chemical Company	37,630.84	23,423.41	0.00
Henderson, Benjamin	0.00	0.00	1,500.00
Henderson, Jonathan	3,355.27	0.00	0.00
Henneberg, Sylvia	0.00	1,553.33	0.00
Henry Taylor LLC	0.00	6,357.72	33,738.69
Hensley & Throneberry CPAs	3,154.66	0.00	0.00
Hep Development Services	3,850.00	0.00	16,475.00
Herbert, Sarah	0.00	0.00	2,179.32
Here To There Movers	0.00	2,876.47	0.00
Herff Jones Inc	15,880.30	7,830.70	0.00
Heritage Environmental Service Inc	0.00	0.00	5,561.00
Heritage-Crystal Clean LLC	3,373.53	4,502.22	2,020.52
Herschel Supply Company Ltd	0.00	2,954.51	0.00
Herzig, Allison	4,123.40	0.00	0.00
High, Andrew	0.00	2,800.00	0.00
Hill Motley Lumber Co Inc	12,640.00	0.00	0.00
Hilliard Lyons	1,468.04	0.00	0.00
Hillis, Phyllis	3,080.83	3,228.94	0.00
Hill-Rom	0.00	8,738.10	0.00



Hilltopper Athletic Foundation Inc	30,708.95	27,758.73	70,525.31
Hilton Garden Inn	4,267.50	12,205.75	0.00
Hines, Rita	3,157.08	0.00	0.00
HMC Service Company	9,503.94	9,720.45	0.00
Hobby Robbie LLC	0.00	0.00	2,490.00
Hobby Dye and Read Inc	5,800.00	15,177.00	0.00
Hobsons Inc	36,605.49	37,270.00	37,270.00
Hodges & Adams	13,990.47	15,364.48	23,278.13
Hoehler Law Office	2,496.85	0.00	0.00
Hoffman, Henry	0.00	0.00	3,000.00
Hoffswell, Joseph	0.00	2,000.00	0.00
Hog Air Aviation Inc	1,755.00	0.00	0.00
Holder, Roy	0.00	1,200.00	0.00
Holiday Inn	13,412.45	2,433.90	0.00
Holland Inc	0.00	0.00	14,200.00
Holley Performance Products Inc	1,037.50	0.00	0.00
Holston Gases Inc	0.00	4,892.04	0.00
Holy Trinity Lutheran School	0.00	1,156.31	0.00
Hootsuite Inc	0.00	0.00	6,111.00
Hopkins Fulfillment Service	0.00	7,357.11	4,052.55
Hotham, Matthew	1,652.00	0.00	0.00
Houla Entertainment LLC	3,610.00	0.00	0.00
Housing Authority of Bowling Green	4,734.00	5,028.00	6,435.00
Howards Cycling and Fitness LLP	0.00	5,469.34	0.00
Howell, Vicki	1,305.00	0.00	0.00
Hromcik, Judith	4,003.32	0.00	0.00
HSA LLC	59,693.00	48,210.00	38,000.00
HSBM Company LLC	58,753.04	58,918.02	0.00
HTech LLC	0.00	15,534.47	5,861.85
HUB Parking Technology USA Inc	6,950.00	0.00	107,213.08
Hubbard, Matthew	0.00	4,761.10	0.00
Huber, Nathan	0.00	1,350.00	1,500.00
Hudl Corp	0.00	9,500.00	14,000.00
Hufcor Inc	0.00	0.00	44,672.13
Hu-Friedy Manufacturing Co	2,920.10	2,748.69	2,584.56
Hughes Concepts LLC	0.00	15,180.88	44,430.25
Human Kinetics Publishers Inc	5,073.80	11,305.50	24,686.80
Hunley, Randall	1,800.00	0.00	0.00
Hunt Ford Mercury Chrysler Inc	0.00	0.00	67,524.00
Hunt Optics & Imaging Inc	18,787.92	0.00	0.00
Hunt, Faith	0.00	0.00	1,007.50
Huntington T Block Insurance Agency Inc	5,777.00	5,777.00	0.00
Huron Consulting Services LLC	426,083.85	268,628.96	483,000.00
Husch Blackwell LLP	0.00	9,975.00	0.00
Husic, Senida	1,050.00	0.00	0.00
Hwang, Jooyeon	0.00	0.00	1,000.00
HydroWorx International Inc	12,395.00	9,395.00	6,125.00
Hyundai Capital America	5,904.75	6,861.62	6,218.40
IBISWorld Inc	12,956.00	13,215.00	13,611.00
IBM Corporation	33,596.93	0.00	27,242.20
ICAM	4,400.00	0.00	0.00
Ickes, Melinda	0.00	0.00	1,420.00
ID&A Inc	0.00	0.00	48,599.64
Idexx Distribution Corp	15,014.61	12,465.42	13,053.18
iHeartMedia Management Services, Inc	2,830.00	2,830.00	2,830.00
Illinois State Disbursement Unit	0.00	9,900.00	14,700.00
Image Access Inc.	1,754.00	1,754.00	0.00
Image One	16,152.00	12,505.44	10,118.00
IMAGEN Brands LLC	1,839.08	4,315.93	0.00

IMF Solutions LLC	23,825.51	39,842.46	2,468.09
IMG Artists LLC	30,000.00	0.00	0.00
IMG College LLC	109,473.59	129,811.98	0.00
IMI South LLC	0.00	12,632.00	0.00
iModules Software Inc	22,952.00	25,074.00	45,021.00
ImpediMed Inc	0.00	0.00	3,510.00
IMWRF	4,117.50	2,886.00	0.00
Independent Publishers Group	0.00	0.00	1,489.59
Indiana Furniture	27,174.14	0.00	1,612.70
Indiana University	48,122.11	7,582.00	24,713.52
IndiCo LLC	18,482.91	5,745.49	3,032.95
Industrial Electrical Contractors LLC	0.00	0.00	5,240.00
Infobase Publishing	1,512.67	0.00	0.00
Infor (US) Inc	55,024.55	28,804.58	37,859.27
Informa UK Ltd	38,525.00	8,718.50	0.00
infoUSA Marketing Inc	0.00	0.00	4,490.00
InfraTec infrared LLC	2,300.00	0.00	0.00
InGate Solutions	3,808.25	4,188.27	2,775.32
Ingram Book Company	8,601.36	11,710.79	17,482.36
Inked LLC	4,237.12	0.00	0.00
InMotionnow	15,000.00	0.00	0.00
Innovative Adhesives LLC	1,362.42	0.00	0.00
InPhotonics Inc	2,520.50	0.00	0.00
Insight Public Sector Inc	140,360.02	143,144.13	120,078.42
Institute for Shipboard Education	148,000.00	190,571.00	277,142.00
Institution of Engineering and Technology	2,563.00	0.00	0.00
Institution Recycling Network Inc	0.00	1,500.00	0.00
Instron	0.00	7,990.94	4,685.23
Insulated Roofing Contractors	0.00	0.00	49,388.00
Integra Inc	7,996.14	0.00	0.00
Integrated Sports Specialties LLC	0.00	2,603.40	4,340.00
Intelliair LLC	13,118.93	0.00	0.00
Intensa Inc	1,782.72	0.00	0.00
InterAct Public Safety Systems	1,015.00	15,696.00	6,652.80
Interactive Communications International Inc	3,936.71	2,387.78	1,781.40
International Association of Venue Managers Foundation Corp	20,000.00	0.00	0.00
International Book Import Service Inc	0.00	1,962.80	1,087.40
International Specialty Insurance Services Inc	10,608.00	0.00	0.00
International Studies Abroad	34,065.00	64,095.00	30,365.00
Internet2	5,000.00	5,000.00	11,000.00
Interview Exchange	25,000.00	25,000.00	26,000.00
Iowa Public Television	2,261.00	2,261.00	2,261.00
IPS Group Inc	0.00	13,708.00	39,900.00
Irizarry-Vaughan, Ana	3,577.00	0.00	0.00
Iron Bridge Sod Farms	17,386.25	0.00	11,060.00
Irons, Nancy	0.00	1,500.00	0.00
Irwin Seating Company	0.00	0.00	63,317.71
Isaacson Miller Inc	72,230.77	3,517.88	0.00
ISI Telemanagement Solutions LLC	11,797.00	4,200.00	4,097.10
iXplore Universities LLC	10,500.00	0.00	6,000.00
Iyer, Shyama	1,000.00	0.00	0.00
J America LLC	0.00	1,134.00	1,681.87
J C Brewer Construction	20,480.00	55,093.00	10,225.00
J&M Displays Inc	8,100.00	12,250.00	18,250.00
Jackson Kayak	4,212.00	0.00	0.00
Jackson Lewis P C	4,500.00	9,068.79	4,500.00
Jackson, Colleen	1,600.00	3,150.00	0.00
Jackson, Jason	0.00	2,086.00	0.00
Jacksonville University	0.00	0.00	3,000.00

Jakel, Adrianna	0.00	1,000.00	0.00
Janson Industries	1,750.00	0.00	0.00
Jansport	0.00	0.00	1,695.24
Jardine Associates	10,276.28	9,627.89	15,622.54
Jasper Seating Inc	14,330.77	9,404.70	15,900.08
Javitch Block LLC	2,355.77	0.00	7,211.35
JBM Industries LLC	0.00	3,500.00	0.00
Jefferson County Board of Education	1,990.00	5,000.00	7,185.48
Jen-Hill Construction Materials of TN and KY Inc	8,133.00	0.00	0.00
Jentsch, Nancy	0.00	1,695.00	0.00
Jeol USA Inc	66,527.93	67,833.85	337,062.88
Jeremy Thomas Plumbing LLC	0.00	4,450.00	0.00
Jetz Systems Company	1,177.50	0.00	0.00
Jim & Gils Mens Shop	2,088.00	1,986.00	2,175.00
Jim Johnson Pontiac Nissan	3,000.00	3,134.99	0.00
Jirles, Celeste	3,000.00	3,000.00	3,000.00
JMH Consulting Inc	60,799.99	52,177.21	48,030.65
John Deere Co	20,971.00	53,055.65	133,709.86
John King Music LLC	0.00	0.00	6,000.00
John Scott Moving Co	0.00	7,485.00	0.00
John Wiley & Sons Inc	129,534.03	137,939.38	31,925.08
Johnson Controls Fire Protection LP	0.00	27,788.17	109,117.23
Johnson Controls Inc	919,164.08	988,345.61	786,874.87 HVAC
Johnson Outdoors Watercraft Inc	7,023.90	0.00	0.00
Johnson, Delbert	1,485.00	1,141.41	0.00
Joint Commission Resources	0.00	0.00	2,800.00
Jones & Bartlett Publishers	16,325.47	40,414.44	15,907.82
Jones Machinery Inc	0.00	0.00	8,350.00
Jones, Alexis	3,000.00	0.00	0.00
Jostens	129,509.16	143,204.86	91,597.02
JP Morgan Chase Bank NA	210,845.50	210,845.50	0.00
JSJ Furniture Corporation	15,248.64	0.00	0.00
JSTOR	59,625.00	0.00	0.00
Jugs Sports Inc	0.00	5,161.51	0.00
JUN Consulting Group LLC	3,000.00	3,000.00	0.00
K & B Striping Inc	121,634.50	45,894.00	16,767.25
Kanopy LLC	5,224.00	19,087.00	11,620.00
Kantor, Paul	0.00	0.00	1,500.00
Kantor, Timothy	0.00	0.00	1,000.00
Kaplan Inc	0.00	0.00	23,773.00
Katherine M Bennett CPA	0.00	4,275.00	19,975.00
Kaufman, Hall & Associates LLC	0.00	0.00	259,050.49
KCI Technologies Inc	0.00	1,210.00	0.00
Kearns, Christia	0.00	1,279.12	0.00
Keczemethy, Karl	1,800.00	0.00	0.00
Keenan, Joseph	0.00	2,200.00	0.00
Kelly Services	40,838.59	104,254.98	43,198.53
Kendall Hunt Publishing Co	71,859.96	59,087.61	86,281.56
Kenergy	86,158.23	82,438.92	82,607.77
Kennesaw State University	1,500.00	0.00	1,500.00
Kenney Machinery	18,344.92	0.00	53,294.88
Kentucky Academy of Science	2,000.00	2,000.00	0.00
Kentucky Association for Economic Development	0.00	0.00	4,500.00
Kentucky Association of Chiefs of Police	0.00	3,952.21	0.00
Kentucky Association of Manufacturers	5,000.00	0.00	7,500.00
Kentucky Association of School Superintendents, Inc	0.00	0.00	4,500.00
Kentucky Chamber Foundation	2,500.00	0.00	7,500.00
Kentucky Christian University	0.00	1,000.00	0.00
Kentucky Community & Technical College System	5,482.96	9,757.27	6,037.63

Kentucky Council for Exceptional Children	0.00	3,375.00	0.00
Kentucky Counseling Association	1,000.00	0.00	0.00
Kentucky Dental Association	1,133.00	0.00	0.00
Kentucky Educational Savings Plan Trust	54,436.00	29,792.00	0.00
Kentucky FFA Foundation Inc	0.00	1,000.00	0.00
Kentucky High School Athletic Association	6,000.00	7,000.00	7,000.00
Kentucky Higher Education Assistance Authority	78,798.33	88,502.91	78,863.00
Kentucky Living	7,645.00	3,060.00	3,060.00
Kentucky Mirror & Plate Glass	7,795.00	0.00	0.00
Kentucky Monthly	16,038.98	13,800.00	20,307.50
Kentucky Moving and Storage Services Inc	53,997.75	52,195.10	87,769.70
Kentucky Retirement System	0.00	0.00	4,000.00
Kentucky School Boards Association	3,800.00	0.00	6,000.00
Kentucky Science and Technology Corporation	5,444.96	1,000.00	0.00
Kentucky Society of Washington Foundation Inc	0.00	7,500.00	0.00
Kentucky State Police	0.00	30,363.56	40,914.62
Kentucky State Treasurer	1,218,381.29	1,280,518.92	1,354,777.63
Kentucky State University	0.00	0.00	5,000.00
Kentucky Tennis Umpires Association	0.00	1,477.00	4,378.15
Kentucky Thermal Institute	3,048.00	0.00	0.00
Kentucky Utilities Company	9,247.75	9,241.88	9,817.93
Kentucky Wesleyan College	5,000.00	7,600.00	4,100.00
Kentucky Workers Compensation Funding Commission	25,887.85	31,962.05	6,257.94
Kentucky World Trade Center	0.00	0.00	12,500.00
Kenway Contracting Inc	11,400.00	0.00	0.00
Kenway Distributors	38,959.58	29,964.05	14,897.88
Kenworth of Bowling Green	9,802.68	11,746.30	7,262.22
Kerr Greulich Engineers	50,185.75	5,875.00	9,625.00
Kerr Office Group Inc	5,303.00	0.00	0.00
Kerrick Bachert PSC	473,959.31	314,860.48	299,526.23
KET	9,552.43	2,248.97	2,248.97
Key Government Finance Inc	183,332.09	0.00	0.00
Key Oil Co	144,414.90	153,379.63	96,011.63
Keystone Construction LLC	0.00	22,124.00	0.00
Kiesler Police Supply Inc	14,319.36	3,316.26	0.00
Kilgore, Glen	0.00	0.00	1,021.08
Kim, Christine	0.00	1,000.00	0.00
Kim, Yeongsu	0.00	0.00	2,810.24
King, Richard	0.00	6,720.00	0.00
Kinser, Edmond	0.00	0.00	9,300.00
Kirby & Moore LLP	1,225.00	0.00	0.00
Kirtland, Aaron	2,750.00	0.00	0.00
Kitces, Michael	8,000.00	0.00	9,500.00
Kivuto Solutions Inc	0.00	8,500.00	7,500.00
Klinge, Stephen	3,917.28	0.00	3,840.00
K-Log	0.00	0.00	4,613.00
Klosterman Baking Company	1,013.61	1,013.75	0.00
Knoll Inc	0.00	18,130.58	2,996.99
KnowLEAN Consultants LLC	12,674.68	0.00	0.00
KNS Inc	0.00	2,320.70	0.00
Kohley, Christopher	1,134.00	0.00	0.00
Kone Inc	249,822.43	268,370.65	287,721.35
Konica Minolta Business Solutions	1,150.00	0.00	0.00
Koroseal Interior Products LLC	4,255.52	0.00	0.00
Kramer, Nathanael	8,500.00	26,650.00	10,850.00
Kranos Corporation	35,303.24	40,363.59	52,638.18
Kraut, Jonah	0.00	3,775.00	3,825.00
Kreitman, Edward	0.00	2,700.00	0.00
Kroger Company	1,929.85	2,725.00	0.00

Kroll Associates Inc	0.00	0.00	15,700.00
Kronos Inc	58,699.38	30,057.48	22,383.01
Krueger International Inc	6,603.36	2,843.10	0.00
KSBDC	0.00	0.00	3,095.04
Kummer, Ann	1,356.76	0.00	0.00
Kuprion, Angela	0.00	11,483.75	0.00
Kurbegov, Eliane	3,324.93	3,640.06	3,000.00
Kurt J Lesker Company	4,014.96	0.00	0.00
KV Flooring Inc	0.00	3,800.00	18,422.00
L P Express LLC	1,860.00	1,550.00	0.00
L&W Supply	0.00	32,239.00	0.00
Laboratory Supply Network Inc	2,780.00	0.00	0.00
Labster Inc	0.00	0.00	20,000.00
LAD Custom Publishing	28,806.85	32,464.40	18,656.42
Laerdal Medical Corporation	9,953.21	30,342.80	21,122.43
Lake Traffic Solutions LLC	8,524.40	0.00	0.00
Lakeshore Learning Materials	0.00	0.00	24,074.70
Lane Communications Group	18,525.00	12,920.00	8,535.00
Lang, Chloe	2,169.50	0.00	0.00
Lang, James	5,500.00	0.00	0.00
Laramore, James	1,208.69	0.00	0.00
Larry C Howlett CPA PLLC	3,300.00	0.00	0.00
Larson, Donny	0.00	0.00	1,950.00
Larson, Kajsa	1,306.58	0.00	0.00
Laserglow Technologies	0.00	4,173.95	0.00
Lawns and Landscapes	3,188.50	0.00	0.00
Lawrence, William	25,828.00	31,660.00	43,232.00
LEAD1 Association	5,000.00	5,000.00	0.00
Leadershape	16,750.00	0.00	0.00
Leatherback Trust Inc	12,985.50	12,985.50	12,952.50
Leco Corporation	22,149.97	0.00	0.00
Ledwon, Amanda	0.00	3,860.27	0.00
Lee Company	0.00	0.00	86,671.80
Lee, Jimmy	0.00	2,412.50	0.00
Leepfrog Technologies Inc	238,704.15	57,596.62	55,370.82
Lee-Post, Anita	1,498.00	0.00	0.00
Legacy Athletic	0.00	6,175.11	18,030.07
Legacy OPE	17,259.30	38,742.42	6,826.40
Lehrer, Jon	1,000.00	0.00	0.00
Leica Microsystems Inc	4,707.10	4,845.00	382,259.00
Leininger Cabinet & Woodworking Inc	0.00	0.00	9,493.00
Leisure, Matthew	1,980.00	0.00	1,035.00
Lerman Senter PLLC	1,879.25	3,762.50	4,889.85
Let Me Learn Inc	0.00	0.00	5,725.00
Let's Travel Inc	99,113.90	0.00	0.00
Level Lacrosse	0.00	18,878.00	0.00
Lewis, Brian	1,500.00	0.00	0.00
LexisNexis	12,555.00	13,951.25	15,728.50
LexisNexis Matthew Bender	12,520.72	5,764.39	0.00
Li, Bo	0.00	17,122.00	0.00
Liberty Flags Inc	0.00	0.00	3,630.00
Life Fitness	57,596.19	27,455.93	10,731.14
Life Technologies Corporation	10,620.00	16,390.08	4,950.00
Lincoln Automotive Financial Sevices	0.00	3,940.50	9,457.20
Lingro LLC	0.00	7,550.00	4,500.00
Lipscomb University	1,700.00	0.00	0.00
Lite the Nite Technologies LLC	18,992.00	3,498.00	4,998.00
Little Tykes Daycare	1,259.50	0.00	0.00
Littlefield, Andrew	0.00	0.00	1,000.00

Lloyd & McDaniel PLC	4,169.39	8,488.54	9,856.27	
LM Cases	2,681.00	0.00	0.00	
Lo, Mbaye	1,500.00	0.00	0.00	
LOEX	0.00	4,000.00	4,000.00	
Logan County Board of Education	2,099.67	5,266.13	2,279.86	
Loggerhead Instruments Inc	2,999.00	0.00	0.00	
Logicalis, Inc.	0.00	0.00	109,845.00	
Logo Chair Co	6,078.50	10,107.00	4,970.00	
LogoFit	0.00	0.00	1,983.89	
Logsdon Endeavors LLC	0.00	66,875.00	1,292.50	
London, Jacob	0.00	0.00	1,000.00	
Long, Larry	1,500.00	0.00	0.00	
Longleaf Services Inc	1,611.87	2,724.56	2,431.79	
Lonnie Cobb Ford Corp	0.00	0.00	48,625.00	
Look Sharp Inc	2,174.00	0.00	2,596.50	
Lopez, Magia	0.00	1,050.00	0.00	
Lopez, Nelson	1,918.81	4,151.94	0.00	
Lord Corporation	1,257.50	0.00	0.00	
Lorenzo de Medici	1,800.00	10,810.00	11,050.00	
Loss, Christopher	0.00	0.00	5,000.00	
Louisville Tile Distributor	0.00	12,622.79	0.00	
Loyd, Jonathan	0.00	3,625.00	3,820.00	
LPKF Laser and Electronics	3,660.66	0.00	0.00	
LSC Communications Inc	80,769.99	70,386.99	34,907.09	
Luckett & Farley Architect Engineer Construction Mgrs Inc	0.00	1,662,559.89	1,137,839.98	Capital Construction
Lumen Dynamics Group Inc	7,967.00	0.00	0.00	
Lynn Imaging	1,325.00	0.00	0.00	
Lyon, George Ella	0.00	1,000.00	0.00	
Lyons Company Inc	487,510.60	705,228.07	424,872.95	
Lyons Service Company Incorporated	391,536.22	481,929.43	317,099.78	
Lyrasis	12,330.34	12,678.72	16,526.75	
M & L Electrical Inc	4,024.19	1,080.00	1,540.00	
Mackin Educational Resources	22,082.22	2,574.59	4,812.69	
Macmillan Holdings LLC	5,762.85	0.00	0.00	
Macromill Embrain Corp	0.00	3,000.00	0.00	
Macs Restaurant Equipment	120,058.73	61,442.51	2,011.87	
Macsuga, Kara	0.00	3,910.17	3,000.00	
Madison Square Garden LP	19,030.00	0.00	0.00	
Madison Tree Service LLC	25,538.00	17,205.00	26,989.50	
Madison, Christopher	1,750.64	0.00	0.00	
Madison, Martha	10,797.74	13,102.33	0.00	
Makki, Hind	0.00	0.00	1,000.00	
Mako Power LLC	0.00	2,550.00	0.00	
Maloney, Doreen	0.00	0.00	1,700.00	
Mammoth Cave Transplants	18,651.65	16,434.75	17,303.95	
Management Information Technology Inc	0.00	2,995.07	3,131.29	
Management One Ltd	0.00	0.00	1,477.00	
Mancino, Joseph	3,845.25	4,000.00	3,000.00	
Mannette Musical Instruments LLC	1,550.00	0.00	0.00	
Mannington Mills Inc.	0.00	50,793.10	4,600.52	
Mansour, Osama	0.00	1,000.00	0.00	
Mariahs Restaurant LLC	4,720.00	0.00	0.00	
Marita, Madeline	0.00	1,000.00	0.00	
Mark, Tyler	0.00	5,000.00	0.00	
Marketing Communication Resources Inc	7,933.56	20,824.62	0.00	
Marlier, Ann Marie	0.00	2,000.00	0.00	
Marlin Business Bank	2,033.70	0.00	0.00	
Marquee Broadcasting Kentucky Inc	16,750.00	15,000.00	5,996.00	
Marsh, Dawn	0.00	1,136.00	0.00	

Marshall Productions Inc	0.00	0.00	8,391.00	
Marshall University	1,120.00	0.00	2,000.00	
Martin Flooring Co Inc	16,840.00	28,450.00	33,150.00	
Marty Gilman Inc	0.00	0.00	1,775.00	
Mary Ellen Miller Estate	0.00	2,502.68	0.00	
MASCO Fabrics Inc	0.00	1,993.84	0.00	
Mascot Factory Inc	7,034.68	3,404.80	10,363.87	
Masterbeasts LLC	5,000.00	0.00	0.00	
Masterson's Catering	14,710.80	0.00	5,540.70	
Matrix Entertainment Inc	5,800.00	0.00	5,800.00	
Matrix Integration LLC	25,356.11	0.00	0.00	
Matthews Books Co	0.00	0.00	6,997.07	
Maxient LLC	20,000.00	11,500.00	10,000.00	
Mayline Group LLC	5,075.52	0.00	0.00	
MBS Textbook Exchange Inc	105,854.83	50,866.32	54,971.35	
McCarley, Gina	3,441.06	3,251.86	0.00	
McCoy and McCoy Laboratories Inc	8,739.35	6,841.05	0.00	
McCoy Surgical & College Supplies	3,955.12	4,126.92	6,294.08	
McCracken, Kendra	4,000.00	0.00	0.00	
McCurry, Matthew	0.00	0.00	2,000.00	
McGraw-Hill Education Inc	732,091.03	870,305.80	476,320.07	WKU Store
McKee, Robert	1,500.00	0.00	0.00	
McKesson Medical Surgical Inc	24,948.32	27,789.88	16,628.86	
Mckiernan-Gonzalez, Eileen	4,433.26	3,098.31	0.00	
MCM CPAs & Advisors LLP	0.00	0.00	5,000.00	
McMillian, Makayla	1,200.00	0.00	0.00	
McNair, Tia	0.00	3,000.00	0.00	
MCRT3 Bowling Green Tenant LLC	5,613.12	0.00	0.00	
McWhorter, Danny	0.00	4,795.00	3,220.00	
Meade Equipment LLC	0.00	0.00	237,623.00	
Medalcraft Mint Inc	3,043.00	0.00	0.00	
Medical Center	902,403.35	886,838.91	873,043.65	Athletics
Medical Center EMS	4,250.00	3,875.00	5,125.00	
Medical Shipment LLC	3,814.20	0.00	0.00	
Medline Industries Inc	0.00	0.00	6,696.21	
Medsonix Inc	8,352.41	0.00	0.00	
Meek, Julie	3,561.60	0.00	0.00	
Meier, Ouida	1,000.00	0.00	0.00	
Melton, Robbie	0.00	7,365.00	0.00	
Meltwater News US Inc	0.00	10,500.00	0.00	
MEP & Associates Inc	1,000.00	1,000.00	1,000.00	
Mercer University	1,800.00	0.00	0.00	
Mercer, Lorraine	0.00	1,064.65	0.00	
Mergent Inc	15,994.00	15,995.00	16,618.85	
Meritor Heavy Vehicle Systems LLC	1,741.22	0.00	0.00	
Merrill, Henry	0.00	2,000.00	0.00	
Mersive Technologies	0.00	1,776.62	2,433.30	
Mesa International Technologies	6,003.00	0.00	0.00	
Mesa Laboratories Inc	2,836.00	0.00	0.00	
Messenger Inquirer	0.00	2,225.00	0.00	
Met One Instruments	2,700.00	11,452.00	2,404.00	
Metasoft Systems Inc	6,995.00	0.00	0.00	
Mettler-Toledo Rainin LLC	0.00	3,551.16	0.00	
Mezun	6,000.00	0.00	0.00	
MF Athletic Company	0.00	6,449.00	0.00	
MFI Medical Equipment Inc	0.00	0.00	7,895.00	
MiaRec Inc	0.00	14,155.40	6,787.75	
Michael T White Inc	1,825.00	0.00	1,495.00	
Michelle Clark Heard Basketball Camps	15,076.01	0.00	0.00	

Michigan State University	0.00	0.00	1,050.00
Micro Focus (US) Inc	4,632.96	5,003.66	0.00
Micro-Analytics Inc	1,754.50	4,044.00	6,243.50
Mid Coast LLC	0.00	19,200.00	0.00
Mid-America Arts Alliance	8,550.00	6,000.00	0.00
MidAmerica Productions	0.00	23,762.00	0.00
Middle Tennessee State University	3,994.00	0.00	6,578.00
Mid-South Lumber and Supply Inc	0.00	32,454.71	21,891.69
Midwest Bus Corporation	236,000.00	213,504.00	270,189.48
Midwest College Marketing Group Inc	2,840.98	0.00	0.00
Midwest Library Service	6,847.01	13,434.82	4,883.85
Midwest Tape LLC	2,303.63	1,327.56	0.00
Miele Incorporated	1,988.20	0.00	2,487.56
Miguels Flooring LLC	3,569.00	3,682.00	0.00
MikeAnneMarieSanford LLC	44,749.00	33,330.00	0.00
Miles Transportation LLC	3,065.85	6,397.89	1,782.08
MilleniTEK LLC	8,260.00	0.00	0.00
Miller Print Group	8,491.00	0.00	0.00
Miller Transportation Inc	0.00	9,975.00	2,100.00
Mills, Helen	2,611.07	0.00	1,350.00
Millstone Labs LLC	0.00	0.00	1,200.00
Milo Digital LLC	0.00	0.00	38,250.00
Mindware Technologies	0.00	0.00	10,324.51
Mississippi University for Women	0.00	1,050.00	0.00
Mississippi Valley State University	11,000.00	0.00	0.00
Missoula Fly Fishing Outfitters LLC	0.00	0.00	16,317.50
Missouri Community Action Network	0.00	3,084.27	0.00
Missouri State University	25,000.00	0.00	0.00
Mister B's Pizza	2,200.00	2,750.00	2,950.00
Mitchell, Charlotte	0.00	0.00	4,700.00
Mitchell, Robert	0.00	0.00	1,496.75
Mobile Communications Services Inc	0.00	5,606.46	1,030.19
MobileCause Inc	0.00	4,788.00	0.00
MobileUp Software Inc	2,500.00	4,250.00	5,013.00
Mobility Research Inc	7,446.00	0.00	0.00
Modus Health LLC	0.00	0.00	2,683.60
Mohawk Carpet Distribution LP	1,496.59	51,590.90	6,291.60
Mohr, Jennifer	0.00	0.00	1,163.00
Molecular Dimensions Inc	0.00	0.00	2,280.00
Molignoni, Karli	3,000.00	0.00	0.00
Money Education	3,275.91	2,131.20	1,256.90
Montgomery, Cheri	0.00	0.00	1,120.00
Mood Media North America Holdings Corp	11,150.98	0.00	0.00
Moodys Investors Service	9,500.00	10,000.00	10,500.00
Morehead State University	2,325.43	2,529.95	0.00
Morgan State University	0.00	15,850.00	0.00
Morris Promotional Specialties	3,487.59	3,442.15	0.00
Morris, Cody	1,000.00	0.00	0.00
Morse Watchman Inc	3,654.00	0.00	8,119.50
Mortech Manufacturing Company Inc	0.00	6,342.00	0.00
Motorola Solutions Inc	13,361.64	8,624.48	0.00
Mott Electric LLC	0.00	1,675.00	0.00
Moxey, Timothy	0.00	3,630.31	3,000.00
MPS	188,302.35	230,984.74	172,217.86
MSR Customs Corporation	5,040.00	0.00	0.00
MTI Music Theatre International	6,710.00	0.00	0.00
Muhlenberg County Board of Education	0.00	4,257.02	0.00
Mullins, Walter	1,800.00	0.00	0.00
MultiView Inc	0.00	0.00	12,000.00



Munger, Michael	0.00	5,000.00	0.00
Municipal Equipment Inc	25,225.00	0.00	0.00
Munn-Reese Inc	1,000.00	0.00	0.00
Murphy Group Architects PLLC	21,786.03	0.00	0.00
Murphy Napier & Co Real Estate Appraisers Inc	1,250.00	4,050.00	2,400.00
Murphy, Louise	3,000.00	3,000.00	3,000.00
Murphy, Richard	1,000.00	0.00	0.00
Murray Head Start	363,310.47	367,945.75	440,540.22
Murray State University	1,976.76	3,545.00	3,482.80
Musco Corporation	0.00	0.00	9,000.00
Musgrave, Nicole	0.00	2,662.05	2,604.00
Music City Bowl Inc	0.00	0.00	228,558.00
Music Showcase Festivals Inc	208,247.00	0.00	94,500.00
Musicians Pro	3,750.00	3,750.00	0.00
MV Corp	76,414.63	48,972.22	20,439.90
My Cuban Music	0.00	2,000.00	0.00
MyBioSource Inc	0.00	0.00	2,955.00
Myers Information Systems	11,383.13	13,258.13	29,631.04
Myers, Joe	0.00	5,000.00	0.00
Mythics Inc	132,268.53	177,756.50	164,440.69
NACUA	2,970.00	0.00	0.00
NACURH	11,518.29	0.00	0.00
NAEYC	1,899.50	1,683.00	1,683.00
NAIA D3 RefPay	2,520.00	0.00	0.00
Nashville Area Chamber of Commerce	2,500.00	2,500.00	2,500.00
Nashville Barrel and Drum	1,230.82	0.00	0.00
Nashville Film Festival	2,000.00	0.00	0.00
National Association fo Collegiate eSports LLC	5,000.00	0.00	0.00
National Association for College Admission Counseling	3,570.00	0.00	0.00
National Association for Gifted Children (NAGC)	2,500.00	3,600.00	2,500.00
National Association of Collegiate Directors of Athletics	2,470.00	4,800.00	7,145.00
National Association of Schools of Music	0.00	2,233.00	0.00
National Bureau of Economic Research Inc	1,075.00	1,115.00	1,180.00
National Collegiate Athletic Association	65,367.25	2,700.00	22,869.80
National Educational Telecommunications Association	8,418.00	9,393.00	10,025.00
National Instruments	5,345.00	5,345.00	5,724.22
National Interscholastic Athletic Administrators Association	5,335.50	9,218.73	5,435.50
National League for Nursing	1,730.00	0.00	0.00
National Office Furniture	30,270.42	19,615.18	24,495.13
National Public Radio	37,732.34	38,969.89	40,230.66
National Radio Talent System Inc	7,750.00	0.00	15,500.00
National Research Center for College & University Admission	11,640.07	29,188.05	25,000.00
National Restaurant Association	1,286.70	1,317.84	1,421.20
National Speech and Debate Association	26,900.00	6,000.00	6,000.00
National Van Lines Inc	0.00	3,999.25	0.00
NATUS Medical Inc	3,200.00	0.00	0.00
Navex Global Inc	2,784.86	2,868.41	2,954.46
Naviance	0.00	10,716.66	0.00
NC State University	15,245.00	13,518.00	1,720.00
NCS Pearson Inc	0.00	3,622.84	0.00
Neal Turner Realty	1,080.00	0.00	0.00
Nebraska Book Co Inc	41,381.77	114,410.94	71,987.71
Nebraska Book Company Inc	0.00	0.00	60,419.23
Need More Acres Farm	0.00	7,480.00	12,155.00
Neil Enterprises	3,209.86	17,697.07	6,181.19
Neopost USA Inc	0.00	39,242.00	0.00
Netting Professionals LLC	0.00	2,605.00	0.00
NEU Retail LLC	15,319.56	33,506.94	0.00
News Publishing LLC	4,597.66	3,475.00	6,595.54

NextBus Inc	4,930.00	0.00	0.00
Nicholls State University	85,000.00	0.00	0.00
Nickless Schirmer & Co Inc	0.00	1,954.52	0.00
Nielsen Media Research Inc	6,428.74	7,393.05	8,502.01
Nike Inc	20,632.98	0.00	15,766.88
Nikkei America Inc	1,000.00	1,000.00	1,000.00
Nikon Inc	3,293.80	7,929.37	0.00
Noldus Information Technology Inc	0.00	2,266.00	0.00
Noraxon USA Inc	0.00	0.00	14,990.80
Nordic Co Inc	4,265.89	1,064.46	2,256.63
Norris, John	0.00	1,076.23	0.00
North American Rescue LLC	0.00	18,641.90	0.00
North American Van Lines	0.00	19,821.13	12,905.85
North Carolina Child Support	0.00	2,382.00	4,764.00
NorthEast Kentucky Excavating Co Inc	54,000.00	0.00	0.00
Northern Illinois University	0.00	1,500.00	0.00
Northern Kentucky University	14,455.00	0.00	15,678.75
Northern Safety Co Inc	4,152.11	0.00	0.00
Notifii LLC	0.00	0.00	3,684.80
Nova Solutions	5,724.24	0.00	0.00
nuCloud LLC	3,000.00	3,000.00	0.00
Nupissing University	0.00	3,750.00	0.00
Oak Tree Awards & Recognition LLC	0.00	1,188.50	0.00
Oasis Christian Center Inc	3,210.00	3,682.00	3,033.00
Oasis Irrigation Inc	18,558.36	19,649.49	28,065.39
Oates Flag Company	0.00	3,792.55	4,130.44
OBrien Veterinary Hospital	2,135.50	1,656.55	4,855.00
Occupational Tax Administrator	6,554.46	4,104.26	3,953.57
OCLC Online Computer Library Center Inc	40,658.85	155,801.98	152,392.49
OES Global Inc	0.00	0.00	3,813.90
OFS Brands Inc	10,679.19	0.00	0.00
Ohio County Board of Education	0.00	0.00	1,350.00
Ohio Valley Sprinklers LLC	2,215.00	0.00	0.00
Old Dominion Brush	0.00	1,264.90	0.00
Olympic Case Company	2,924.52	0.00	0.00
OmniUpdate Inc	12,000.00	12,000.00	12,000.00
One Diversified LLC	407,447.34	392,388.05	350,656.90
Onicon Inc	0.00	0.00	25,488.96
Open Spaces LLC	0.00	3,925.00	0.00
OPTO Intermediate Holdco	10,619.50	0.00	0.00
Opus 3 Artists LLC	0.00	39,700.00	0.00
Oracle America Inc	0.00	0.00	179,204.12
Organic Dyes and Pigments LLC	0.00	0.00	4,858.25
Organization for Associate Degree Nursing Inc	3,500.00	0.00	0.00
ORI Acquisition, Inc	426,377.33	282,458.18	148,059.76
O'Rourke Wrecking Company	0.00	0.00	815,129.83
Ortega, Bernardo	25,064.00	16,509.50	14,391.00
OrthoScan Inc	0.00	0.00	6,300.00
Osborne, Theresa	0.00	1,000.00	0.00
Otis Elevator Company	2,504.04	2,592.36	2,664.60
Ott Rowlands, Sue	1,000.00	0.00	0.00
Outdoor Custom Sportswear LLC	47,774.57	28,401.83	2,030.00
Overhead Door Co of Bowling Green	4,541.50	12,233.99	10,438.00
Overholt and Son	3,934.00	2,523.25	0.00
Owen Water Conditioning Inc	2,929.08	0.00	0.00
Owensboro Board of Education	0.00	0.00	1,200.00
Owensboro Convention Center	9,077.40	0.00	6,559.00
Owensboro Municipal Utilities	8,295.70	9,677.20	10,696.88
Owensboro Rotary Club	1,295.00	0.00	0.00

Owl's Head Alloys Inc	39,900.00	0.00	0.00	
Oxbridge America Ltd	0.00	10,100.00	0.00	
Oxford University Press Inc	52,018.72	51,817.91	32,930.13	
P L Sherman Co Inc	11,390.00	1,190.00	0.00	
P S Analytical Inc	0.00	3,880.00	0.00	
Pace Analytical Services LLC	0.00	0.00	5,115.95	
Pack, Chuck	0.00	1,800.00	0.00	
Pagan, Danny	1,690.00	0.00	0.00	
Paine, Shelley	0.00	2,063.00	0.00	
Papadimitriou, Antigoni	0.00	0.00	1,000.00	
Paraclete Professionals LLC	0.00	0.00	105,760.75	
Paramount Ticket Company	18,284.00	19,653.00	25,342.00	
Parchment Inc	0.00	8,500.00	8,715.00	
Parisi & Venturini Corp	2,042.00	0.00	0.00	
Parker Executive Search	0.00	330,502.64	184,294.94	
Particle Instruments LLC	4,989.60	0.00	0.00	
Partners in Recognition Inc	1,523.78	0.00	0.00	
ParvoMedics Inc	0.00	25,000.00	0.00	
Pasco Scientific	0.00	0.00	3,521.00	
PASSFB LLC	5,000.00	5,000.00	5,000.00	
Passio Technologies Corp	0.00	0.00	86,713.36	
PastPerfect Software Inc	0.00	0.00	2,396.80	
Patterson Dental Supply Inc	0.00	0.00	36,298.03	
Paul Davis Restoration of Bowling Green Inc	0.00	28,019.58	0.00	
Paul H Brookes Publishing Co	2,331.60	2,968.60	0.00	
Paws with a Cause	0.00	3,315.00	0.00	
Payette, Patricia	1,000.00	0.00	0.00	
Paynter, Lee Ann	1,450.00	0.00	0.00	
PCB Piezotronics	2,583.15	0.00	0.00	
PCMG Inc	224,867.96	161,703.28	111,600.88	
Pearson Education	1,254,015.64	905,014.70	444,385.63	WKU Store
Pedone, Susan	0.00	0.00	3,000.00	
Peel and Holland Financial Group Inc	71,653.00	73,453.00	83,753.00	
Pennsylvania Higher Education Assistance Agency	0.00	3,116.78	4,274.79	
Perfection Lawn Care	116,376.79	119,196.66	121,675.00	
Performance Health Supply Inc	15,357.43	0.00	0.00	
Performant Recovery Inc	7,459.36	0.00	0.00	
Periscope Data Inc	0.00	0.00	18,000.00	
Perkin Elmer LAS Inc	7,516.00	16,138.51	0.00	
PerkinElmer Informatics Inc	10,647.00	0.00	0.00	
Perusall LLC	0.00	1,045.00	0.00	
Petersen Products	13,048.86	0.00	0.00	
PFFA Acquisition LLC	0.00	0.00	15,000.00	
PG Calc Inc	1,105.00	1,105.00	1,105.00	
Pharos Systems International Inc.	6,230.25	5,308.00	0.00	
Phelps General Contracting	761,427.26	892,106.44	896,263.00	Capital Construction
Phenomenex Inc	6,413.61	0.00	0.00	
Phi Eta Sigma National Honor Society Inc	1,312.00	0.00	0.00	
Phillips Ice Machine Sales Inc	5,929.00	16,909.45	2,696.64	
Phillips, Jeffrey	13,014.28	16,451.85	14,446.62	
Pier Group LLC	278,824.01	1,645,326.74	473,976.88	Technology
Pineapple Park Hostel - Kona	0.00	4,263.50	3,564.49	
Pioneer Manufacturing Company	4,605.00	3,184.00	2,770.00	
Plaid LLC	0.00	3,000.00	0.00	
Plan B LLC DBA Neon Entertainment	9,820.00	22,175.00	23,620.00	
Playcore Wisconsin inc	2,110.48	0.00	0.00	
Playfair Inc	0.00	3,250.00	3,250.00	
Plucker, Jonathan	2,000.00	0.00	0.00	
Plumbers Supply Co	0.00	3,666.03	0.00	

Plural Publishing Inc	0.00	5,183.20	0.00
PNC Bank NA	279,114.54	0.00	0.00
Pocket Nurse	33,212.57	36,379.92	95,971.46
Polasky, William	3,501.09	3,476.91	6,475.25
Pomeroy IT Solutions Sales Co Inc	107,547.85	40,445.21	0.00
Pono Enterprises	0.00	0.00	1,831.50
Pope Amusement Rides LLC	12,000.00	0.00	0.00
Pope Concrete Products Inc	0.00	6,974.08	8,166.35
Porta Phone Co Inc	4,570.50	0.00	0.00
Postmaster	60,100.00	44,007.51	15,576.57
Potter, Abigail	1,080.01	0.00	0.00
Powell, Benjamin	0.00	0.00	2,000.00
Powell, Charles	0.00	3,764.21	3,000.00
Powers Management LLC	0.00	0.00	45,855.57
Praetorian Group Inc	0.00	2,562.00	2,814.00
Precision Reel Grinding LLC	2,282.00	1,412.00	2,303.40
Precision Services Inc	3,514.00	1,560.44	9,645.42
Precision Time Systems Inc	1,004.00	9,013.75	1,367.73
Premier Parking Services LLC	0.00	9,000.00	12,000.00
Price, Amy	0.00	3,931.36	0.00
Primint Solutions LLC	0.00	8,733.35	0.00
Princeton in Beijing Inc	10,000.00	22,000.00	0.00
Print Media	133,074.76	118,692.43	91,248.92
Prism RBS Inc	0.00	54,584.54	46,739.43
Private Jet Services Group LLC	0.00	0.00	125,215.74
Pro Acoustics LLC	0.00	0.00	15,860.27
Professional Plumbing Services LLC	3,147.00	9,623.18	13,409.19
Professional Sports Publications	3,000.00	0.00	7,500.00
Promats Athletics	0.00	25,511.00	0.00
Proquest LLC	363,259.82	238,257.35	164,293.52
Pro-Tainer Inc	0.00	51,512.00	0.00
ProteinSimple	5,678.40	5,849.00	5,849.00
Pro-Vision Inc	2,639.69	0.00	4,512.53
Prufrock Press	0.00	1,205.00	0.00
PTV America Inc	0.00	1,950.00	0.00
Public Broadcasting Service	175,923.91	218,396.00	198,198.00
Pyro Shows Inc	0.00	0.00	3,060.00
QM Quality Matters Inc	0.00	0.00	13,860.00
QP1 Inc DBA Quality Personnel	5,037.04	0.00	0.00
QRS Recycling	3,684.36	0.00	0.00
Quality Council of Indiana Inc	0.00	0.00	1,330.00
Qualtrics LLC	29,500.00	30,500.00	63,700.04
Quantum LLC	0.00	0.00	1,950.00
Quantum Northwest Inc	0.00	0.00	3,160.53
Quinones-Fernandez, Rosalynn	1,507.00	0.00	1,406.85
Quorum Group LLC	0.00	1,748.20	5,734.98
Qwilt	9,044.00	9,044.00	0.00
R&R Refrigeration Inc	0.00	0.00	40,319.15
Radio Research Consortium	0.00	2,875.00	5,980.00
Random House Inc	11,952.72	15,292.99	10,375.00
Ratex Business Solutions Inc	132,609.95	0.00	0.00
RATPDev USA Inc	174,400.00	178,800.00	196,475.01
RAV EHS Consulting LLC	0.00	0.00	1,000.00
Rave Wireless Inc	21,780.50	16,780.50	0.00
Rawlings Sporting Goods Co Inc	19,535.45	30,769.16	44,870.05
Raymond, Machella	3,000.00	0.00	0.00
Razic, Muamer	1,122.00	0.00	0.00
RB Marketplace LLC	0.00	0.00	4,909.25
RBZ Controls LLC	0.00	0.00	3,505.00

Realityworks Inc	2,656.00	7,466.76	4,435.38
Receptions Inc	2,935.96	1,171.80	0.00
RecoveryPump	6,820.00	0.00	0.00
Red Card Media Inc	0.00	1,462.68	25,662.57
Red Carpet Shop Inc	40,586.82	36,400.00	14,800.00
RED Digital Cinema Camera Co	0.00	23,470.09	0.00
Redexim Turf Products	0.00	15,009.38	0.00
Rediform	0.00	2,185.23	1,186.00
RedShelf Inc	104,478.64	126,038.56	263,896.77
Rehab Essentials Inc	4,500.00	6,090.00	8,800.00
Rehrig Pacific Company	0.00	0.00	6,444.24
Reliability Point LLC	0.00	1,969.60	0.00
REM Co Inc	19,474.85	6,635.00	0.00
Remi Corporation	4,588.00	4,725.64	14,276.08
Render Experiences LLC	0.00	4,534.16	0.00
Renegade Brands USA Inc	3,400.00	9,869.96	9,069.22
Renewable Choice Energy Inc	1,483.68	0.00	0.00
Renishaw Inc	3,206.83	0.00	0.00
Respondus Inc	0.00	7,640.00	11,840.00
Reveal 4-n-1 LLC	0.00	0.00	4,520.00
Rexel Inc	3,190.94	0.00	0.00
Rexel USA Inc	0.00	0.00	2,057.00
Reyes Holdings LLC	22,841.87	30,259.25	19,429.49
Reynolds Asphalt Sealing & Striping Inc	4,700.00	0.00	5,200.00
RFSJ Inc	13,770.85	13,586.05	8,555.34
RGIS Holdings LLC	1,800.00	1,800.00	1,800.00
Rhodes College	1,000.00	0.00	0.00
Rhodes, Justus	0.00	8,125.00	7,370.00
Rich Pond Hardware & Farm Supply	0.00	4,534.10	0.00
Richardson, George	5,860.02	0.00	0.00
Rick Stansbury Basketball Camps LLC	51,290.00	42,200.00	24,500.00
Ricks Septic Service LLC	19,824.25	15,944.50	14,451.75
Ricoh USA Inc	150,508.59	352,209.59	353,486.93
Rigaku Americas Corporation	3,668.73	0.00	0.00
Ring The Bell Management LLC	1,500.00	0.00	0.00
Rinne, Allison	1,000.00	0.00	0.00
Rinn-McCann, Anne	8,000.00	8,000.00	0.00
Rip Micheals LLC	4,500.00	0.00	0.00
Ripon Awardjackets Inc	0.00	3,770.86	0.00
Rittenhouse	49,659.18	0.00	0.00
Rivalent Web Design Inc	0.00	5,000.00	0.00
RL Craig Company Inc	0.00	45,625.00	5,187.00
RMS Visual Designs Inc.	0.00	2,695.00	0.00
Roadrunner Charters	2,943.25	0.00	0.00
Roaring Spring Paper Products	17,503.34	16,624.94	16,224.29
Robert F Sharpe & Co Inc	0.00	12,990.01	11,949.99
Roberts, Stephen	5,300.00	7,225.00	8,150.00
Robertson Cheatham Farmers Cooperative	42,223.31	0.00	0.00
Robinson-Benion, Cheryl	0.00	1,000.00	1,100.00
Rock Solid Security Inc	0.00	11,000.00	0.00
Rodgers Aluminum and Glass LLC	0.00	1,313,592.00	0.00
Rodriguez, Alexey	0.00	1,050.00	0.00
Rogers Athletic Co	0.00	0.00	7,700.00
Romac Inc	43,213.16	30,749.18	164,455.56
Rome Labels Inc	1,402.00	0.00	1,203.30
Rose, Ray	1,008.00	0.00	0.00
Rosenthal & Rosenthal Inc	0.00	15,722.50	1,512.00
Rosner, Danielle	3,000.00	0.00	0.00
Ross Tarrant Architects Inc	837,289.30	207,009.94	242,651.85

Rosser, Ian	2,072.74	0.00	0.00
Rowman & Littlefield Publishing Group	1,512.81	3,216.43	3,836.84
Royal Music Company	20,327.14	12,845.58	0.00
Royal Society of Chemistry	0.00	60,000.00	0.00
Royal, Brenda	0.00	3,161.18	3,000.00
Royer, Dan	0.00	2,000.00	0.00
Rudloff, Andrea	1,000.00	1,000.00	3,470.00
Ruffalo Noel Levitz	270,400.00	583,974.48	608,443.87
Runner Technologies Inc	0.00	0.00	13,833.67
Rush, John	1,500.00	0.00	0.00
Russell Brands LLC	230,850.45	101,233.99	93,229.55
Russellville Independent Schools	2,190.15	1,382.64	0.00
Ruther, Gina	0.00	5,000.00	0.00
Ryalaur Enterprises Inc	85,052.63	116,408.76	75,497.24
Rydin Decal	9,015.85	9,055.70	7,165.00
S & P Global Market Intelligence Inc	39,144.00	21,250.00	25,500.00
S E Engineering	23,246.88	7,239.00	3,685.88
S I Distributing Inc	5,549.42	0.00	0.00
SAALCK	4,000.00	4,000.00	3,000.00
SACSCOC	13,263.00	13,604.00	14,684.00
Saelig Company Inc	0.00	12,456.75	0.00
Safeware Inc	8,278.00	0.00	0.00
Sagamore Publishing Inc	2,461.75	1,171.30	3,315.56
Sage Publications Inc	171,693.48	123,100.44	16,262.32
Salesforce Foundation	20,640.00	0.00	0.00
SalientPoint LLC	0.00	0.00	5,150.70
SallieMae	0.00	0.00	6,000.00
Salyer, Terry	1,703.81	2,556.86	0.00
Samford University	0.00	0.00	1,350.00
Sams Club	8,805.56	7,590.46	8,595.00
Samsill	3,959.66	6,970.19	6,741.75
Samuel French Inc	1,057.08	0.00	0.00
Sanchez, Juan	0.00	1,610.00	0.00
Sand Science Inc	99,900.00	0.00	0.00
Sandahl, Michelle	0.00	0.00	2,276.24
Sanderholm, Matthew	1,750.00	0.00	0.00
Sanders, Christina	2,878.88	0.00	0.00
Sanford and Sons Sales and Service Inc	0.00	0.00	9,000.00
Sanks, John	1,618.00	0.00	0.00
SAP Public Services Inc	25,093.00	25,140.49	25,140.49
SAS Institute Inc	33,993.00	9,910.00	13,636.65
Sassafras Software Inc	1,564.00	0.00	0.00
Satellite Engineering Group	0.00	23,706.60	0.00
Sato, Akira	3,605.13	3,824.66	0.00
Sauer, Jeorg	4,497.50	0.00	0.00
Savoca, Marianna	0.00	1,500.00	0.00
Saylors Golf Carts Inc	16,611.91	0.00	11,649.65
Sayner, Evan	1,283.00	0.00	0.00
Scantron Corporation	15,480.70	6,641.00	6,831.50
Schardein Mechanical	0.00	0.00	7,313.17
Schertz, Kristine	0.00	0.00	3,000.00
Schiller Architectural Hardware	23,988.78	5,436.80	0.00
Schneider, Tracey	1,500.00	0.00	0.00
School Datebooks Inc	0.00	6,350.74	3,067.27
Schroeder, Connie	0.00	2,000.00	0.00
Schroff Development Corp	0.00	5,643.00	5,837.00
Schulenberg, Shawn	0.00	12,363.60	0.00
Schultz, Peter	3,000.00	0.00	0.00
Schultz, Rob	3,280.69	3,343.32	3,000.00

SCOLA	6,640.20	0.00	0.00	
Scot Mailing & Shipping Systems Inc	6,806.00	7,144.00	7,986.00	
Scott & Ritter Inc	122,198.63	227,567.67	4,761.59	
Scott and Murphy Inc	98,520.00	335,364.00	565,459.00	
Scott Murphy & Daniel LLC	2,491,167.06	5,110,302.59	215,236.91	Capital Construction
Scott Waste Services LLC	270,740.83	267,441.20	190,523.93	
Scott, Mark	1,350.00	0.00	0.00	
Scottie Smith Consulting LLC	0.00	0.00	3,921.17	
Scottys Contracting & Stone LLC	33,658.42	359,273.99	235,151.50	
Scrip-Safe Security Products	2,460.60	0.00	3,275.15	
SDC Publications	6,275.00	0.00	0.00	
Seasons Catering & Special Occasions	0.00	1,890.20	1,542.50	
Seating Concepts Inc	159,800.57	0.00	6,762.15	
Securitas Security Services USA Inc	1,104.00	0.00	0.00	
Sedlak, Caleb	3,250.00	0.00	0.00	
Segis USA	4,288.78	0.00	0.00	
Select Assess & Train LLC	5,693.22	2,837.66	3,227.56	
Semex USA Inc	1,478.50	0.00	0.00	
Sensient Technologies Corporation	2,962.75	0.00	0.00	
Sensory Technologies Co LLC	0.00	0.00	8,818.46	
Service One Credit Union	71,154.92	0.00	0.00	
Service Wholesale Inc	25,734.36	23,181.20	22,200.81	
SESAC Inc	2,581.36	2,539.10	2,439.67	
Seth, Neeraj	0.00	0.00	5,481.90	
Sewell and Sewell Architects Corp	0.00	25,700.00	16,025.00	
Sewing Concepts	4,945.00	2,362.00	4,455.00	
SGS North America Inc	2,885.90	0.00	0.00	
Shaker Equipment Sales LLC	9,000.00	0.00	0.00	
Shaker Village of Pleasant Hill	4,862.02	0.00	0.00	
Shane, Rachel	0.00	1,655.73	0.00	
Shaw Industries	22,516.32	35,005.99	31,588.32	
Sheffield Pottery Inc	0.00	0.00	2,806.00	
Sherbert, Patricia	3,162.43	3,150.82	3,000.00	
Sherpa, Phurtemba	0.00	3,000.00	1,500.00	
Shimadzu Scientific Instruments Inc	1,727.00	2,528.00	1,727.00	
Shoot-A-Way Incorporated	0.00	5,203.00	0.00	
Shorts Travel Management	2,092.00	0.00	0.00	
Show, David	1,697.05	0.00	0.00	
ShoWare	5,240.75	5,198.75	0.00	
SHRM Learning Systems	0.00	4,427.09	0.00	
Siegels Uniform Co	28,397.00	0.00	0.00	
Sigma Aldrich	6,743.51	2,016.85	5,493.78	
Sigma Alpha Sorority	0.00	0.00	2,031.00	
Signature Signs Inc	55,406.86	56,979.53	31,780.42	
Silent Events Inc	0.00	1,995.00	0.00	
Silliman Contracting Group	212,625.00	397,177.00	147,130.00	
Simon & Schuster	3,303.46	7,777.59	5,540.39	
Simplex Grinnell LP	21,275.21	0.00	0.00	
Simply Mulch	21,523.68	23,628.84	8,647.93	
Simpson County Board of Education	6,444.10	19,719.01	0.00	
Site Safe LLC	0.00	1,042.00	0.00	
Six Sigma Resources	77,394.37	45,315.27	2,500.00	
Sizemore, Judy	0.00	1,000.00	0.00	
SJN Data Center LLC	0.00	0.00	18,710.00	
SKC Communication Products LLC	79,377.45	23,922.68	30,120.06	
Sky Pediatric Dentistry	4,395.92	0.00	0.00	
Sleno, Karen	0.00	3,637.32	3,000.00	
Sloan, Maritza	0.00	3,241.90	3,000.00	
SLS Arts	16,348.21	15,837.38	12,383.46	

Small, Ernest	0.00	1,600.00	0.00	
Smart Start Child Care	1,658.58	0.00	0.00	
Smiley, Billy	26,280.97	0.00	0.00	
Smith, Julie	0.00	0.00	4,500.00	
Smith, Margaret	7,565.52	0.00	0.00	
Smith, Pauletta	0.00	1,200.00	0.00	
Smith, Todd	1,572.00	0.00	0.00	
Smock, Frederick	1,000.00	0.00	0.00	
Snap Drape Brands LLC	6,474.54	3,361.90	0.00	
Snow Hill Nursery Inc	0.00	0.00	2,455.00	
Snyder, Stephanie	0.00	1,296.00	0.00	
Society of Physics Students	11,355.00	11,130.00	10,215.00	
Sodexo Inc and Affiliates	9,156,524.04	9,097,190.87	9,371,838.49	Facilities Management
Softerware Inc	0.00	2,275.20	2,329.81	
Software House International	0.00	0.00	162,915.48	
Software Information Systems LLC	585,651.86	315,211.85	103,326.55	
SOKY Happenings	2,800.00	1,100.00	0.00	
SoKY Marketplace LLC	0.00	0.00	2,282.50	
Sol Education Abroad	113,875.00	69,985.00	52,215.00	
SolarCraft Inc	16,383.65	2,931.43	0.00	
Solarwinds.Net Inc	0.00	48,716.50	15,604.87	
Soliya Inc	6,000.00	0.00	0.00	
Sona Systems LTD	1,400.00	1,600.00	1,600.00	
Sorrell, Marcus	2,300.00	0.00	0.00	
Southeastern Color Guard Circuit	24,783.47	18,770.96	0.00	
Southeastern Displays Inc	19,425.00	23,900.00	12,500.00	
Southern Billboards	2,800.00	0.00	0.00	
Southern Electric Motor Sales & Service Inc	78,109.27	26,375.02	37,013.10	
Southern Kentucky Basketball Officials Assoc	0.00	6,860.00	0.00	
Southern Kentucky Communications LLC	11,106.14	3,006.14	29,100.86	
Southern States	0.00	14,789.65	45,455.49	
Southern Wholesale Foliage Inc	4,603.25	0.00	0.00	
Southland Manufacturing Co	2,350.00	2,000.00	0.00	
SP Plus Corporation	8,738.50	0.00	0.00	
Spalding University	2,485.77	2,485.77	2,615.89	
Spear Corporation	26,856.30	4,610.10	4,445.43	
Specseats International Corp	0.00	14,120.00	0.00	
Spectra Services Inc	7,670.00	0.00	0.00	
Spectrum Laboratories	6,539.91	0.00	0.00	
SPG Inc	1,227.41	0.00	0.00	
Spiideo AB	0.00	0.00	8,966.00	
Spires, Harrison	0.00	0.00	1,000.00	
Spirion LLC	0.00	3,998.00	3,998.00	
Spirit Products	10,525.01	15,433.23	7,322.96	
Spitz Inc	0.00	0.00	30,640.00	
Sports Imports	0.00	0.00	4,510.21	
Sportstec Inc	15,675.00	0.00	0.00	
Springboard Inc	1,760.55	6,923.80	2,785.20	
Springer Customer Service Center LLC	47,100.00	34,347.00	0.00	
Springer Publishing Company	2,516.81	3,167.10	0.00	
Springer Science+Business Media LLC	0.00	1,385.20	1,503.46	
Springer, Kathleen	3,000.00	0.00	0.00	
Springshare LLC	0.00	0.00	13,023.00	
Sprout Social LLC	0.00	2,832.00	2,832.00	
Sprunger, Edmund	2,500.00	2,500.00	0.00	
SR Research Ltd	2,100.00	0.00	0.00	
St Francis School Inc	0.00	0.00	13,580.77	
StackMap LLC	2,695.00	2,815.00	2,949.00	
Staggs & Fisher Consulting Engineers Inc	17,200.00	3,750.00	0.00	



Standard & Poors Financial Services LLC	8,000.00	0.00	8,000.00
Stanley Access Technologies LLC	3,700.94	0.00	0.00
Stansbury, Jaime	0.00	0.00	3,300.00
Staples	96,455.09	59,542.78	29,338.78
Starmer, Michael	0.00	1,500.00	0.00
StarRez Inc	125,500.00	53,072.21	36,554.70
State of Alaska	2,021.25	0.00	0.00
State University of West Georgia	1,820.00	0.00	0.00
Statsports Group Limited	0.00	0.00	17,400.00
Steel Technology LLC	1,782.00	2,398.54	0.00
StellarNet Inc	4,499.00	2,308.20	0.00
Stephansky, Mark	0.00	7,990.09	3,000.00
Sterling Athletics	1,293.26	0.00	1,935.00
Sterling Infosystems	0.00	0.00	37,220.00
Steve Weiss Music	0.00	0.00	1,241.95
Steven Barclay Agency	15,000.00	0.00	43,500.00
Stevens Water Monitoring Systems Inc	23,828.39	22,446.37	17,261.66
Stewart & Richey Construction Co Inc	118,919.80	97,087.57	124,000.68
Stewart, Raymond	0.00	0.00	1,000.00
Stites, Timothy	48,925.05	39,262.57	41,125.98
STM Charters Inc	132,329.04	174,172.51	3,207.56
Stockdale Technologies Inc	4,585.00	0.00	0.00
Stockdales	15,820.03	26,185.73	10,128.04
Stokes Production Services Inc.	117,081.17	90,111.26	94,255.80
Stoltzfus MFG	0.00	15,126.20	0.00
Stone, Daniel	1,150.00	0.00	0.00
Stone, Lyman	0.00	0.00	2,000.00
Stone, Whitley	0.00	0.00	1,459.38
Stonehearth Open Learning Opportunities Inc	2,655.00	0.00	0.00
Storm Duds	1,777.51	6,435.62	3,125.71
StrackaLine	3,000.00	0.00	0.00
Strategic Equipment Inc	24,917.98	0.00	0.00
Streamline Business LLC	0.00	0.00	115,076.04
Strideline LLC	1,152.00	1,650.00	0.00
Strike Zone Enterprises LLC	49,437.77	40,220.57	39,173.93
Sublime Media Group LLC	17,700.00	22,900.00	25,100.00
Summerfield, Robert	0.00	1,300.00	1,300.00
Summers, Daniel	0.00	2,600.00	0.00
Summit Comedy Inc	3,100.00	0.00	0.00
Summit Lockers Inc	13,533.00	0.00	0.00
Summit Uniforms Corp	0.00	1,502.65	0.00
SunDen Tampa LLC	16,150.00	16,680.00	0.00
SuperFanU Inc	0.00	8,500.00	8,500.00
Superior Truck Beds & Equipment	3,338.75	0.00	0.00
SurfaceWorks	3,653.86	0.00	0.00
Swank Motion Pictures	0.00	0.00	6,200.00
Swapp, Neil	0.00	0.00	1,300.00
Sylvan Learning Center	1,949.00	0.00	0.00
Symmetry Energy Solutions LLC	599,999.38	604,090.51	464,177.90
Symplicity Corporation	38,139.50	0.00	0.00
SynDaver Labs Inc	63,959.02	0.00	0.00
Synergy Imports	4,240.14	0.00	0.00
Synergy Sports Technology	14,650.00	15,400.00	20,850.00
T & J Marketing	13,900.30	1,694.60	0.00
T2 Systems Inc	52,053.38	54,324.40	54,563.37
TA Instruments Inc	0.00	3,363.00	18,972.43
Tactical Armor Group	1,422.00	0.00	0.00
Take One Film & Video Inc	0.00	0.00	4,950.00
TAMS Witmark	0.00	4,949.50	0.00

Tandus Flooring, Inc.	0.00	26,850.93	0.00
Tarkett USA Inc	0.00	0.00	7,487.97
Taskstream Holdings LLC	0.00	20,000.00	0.00
Taylor and Francis Group LLC	16,700.66	55,613.27	96,306.71
Taylor Co RECC	25,787.86	27,610.34	26,575.95
Tays Realty & Auction LLC	0.00	0.00	3,500.00
TDG Operations LLC	2,307.87	0.00	0.00
Teaching Strategies Inc	0.00	9,357.15	0.00
TeamDynamix Solutions LLC	27,406.24	30,128.43	31,456.10
Teamworks Innovations Inc	13,867.18	14,950.44	13,263.13
Technical Training Aids	23,035.00	0.00	0.00
Technogym USA	10,645.94	0.00	0.00
Technolutions Inc	0.00	50,000.00	100,000.00
TEH North PLLC	0.00	0.00	1,537.08
Teledyne Isco Inc	0.00	26,030.65	1,700.50
Telestream Inc	2,550.00	2,550.00	2,550.00
Tenbarge Seed Co Inc	4,860.90	25,726.98	78,436.27
Tencarva Machinery Company LLC	5,076.30	0.00	0.00
Tennant Sales and Service Company	47,387.10	45,116.13	26,635.25
Tennessee Child Support	7,968.00	7,968.00	5,976.00
Tennessee State University	0.00	78,000.00	0.00
Tennis Performance Institute LLC	2,850.00	7,475.00	1,000.00
Terra Dotta LLC	14,300.00	14,975.00	16,523.75
Tervis Tumbler Company	3,689.50	0.00	0.00
TestOut Corporation	1,638.00	8,808.60	4,494.00
Tevera LLC	4,680.00	0.00	0.00
Texarkana Country Club Inc	1,600.00	0.00	0.00
Texas Book Company	0.00	3,332.28	4,281.81
Texon II	6,065.50	5,590.90	4,226.70
Texthelp Inc	0.00	2,120.00	2,120.00
Textile Fabric Consultants	2,431.80	1,718.55	4,483.15
The Advisory Board Company	19,010.00	0.00	0.00
The Antigua Group Inc	3,389.70	0.00	0.00
The Camp Team LLC	5,826.10	4,646.60	0.00
The Cbord Group Inc	12,461.22	12,835.05	19,405.55
The Chronicle of Higher Education	4,821.51	5,060.00	5,313.00
The Club at Olde Stone LLC	0.00	2,992.00	0.00
The College Agency	3,000.00	0.00	0.00
The College Board	9,473.76	20,544.54	3,692.82
The Courier-Journal	1,182.49	0.00	0.00
The Difference USA LLC	0.00	0.00	3,800.00
The Douglas Stewart Company	90,673.98	142,549.33	68,864.05
The Eppley Laboratory Inc	2,545.01	0.00	0.00
The Future Fan LLC	0.00	0.00	5,470.00
The Granoff Corp	0.00	0.00	1,200.00
The H T Hackney Co	12,969.50	8,564.72	7,036.23
The Hartford	2,473.00	2,473.00	2,473.00
The HF Group LLC	30,434.92	12,775.15	1,571.40
The Hitching Post Tack Shop	0.00	19,675.00	0.00
The Hogan Company	12,554.40	0.00	0.00
The Hollinger Corp	6,781.59	0.00	2,602.21
The Home City Ice Co	9,035.00	8,072.00	9,932.10
The Homies Ltd Co	3,000.00	0.00	0.00
The HON Company	18,738.10	31,048.68	12,150.57
The Lamar Companies	3,250.00	6,000.00	67,670.00
The Lampo Group LLC	0.00	1,169.87	0.00
The Legends Group LLC	53,672.92	54,924.95	0.00
The Linen Apron	0.00	0.00	2,798.25
The Louisville Science Center	0.00	7,000.00	0.00

The Merrick Printing Co Inc	60,172.01	58,736.40	16,905.94
The Missoulian Angler Fly Shop	10,101.67	11,228.00	1,485.00
The National Center for Drug Free Sport Inc	9,082.00	12,646.00	8,642.00
The PhD Project	3,000.00	0.00	0.00
The Piano Shop LLC	8,603.32	0.00	0.00
The Regents of the University of California	3,000.00	0.00	0.00
The Renaissance Group	3,000.00	0.00	0.00
The Rep Firm LLC	0.00	0.00	11,427.47
The Riverside Publishing Company	0.00	1,799.60	0.00
The Satellite Center Inc.	2,200.00	0.00	0.00
The Scorers Table	25,635.00	23,490.00	32,230.00
The Segal Company Inc	126,767.20	280,262.24	397,363.33
The Toledo Ticket Company	0.00	0.00	4,053.97
The Tuesday Agency	51,500.00	0.00	0.00
The University of Arizona AMS Laboratory	0.00	3,154.00	0.00
The University of Memphis	1,075.00	0.00	0.00
The University of Michigan	7,300.00	7,300.00	7,520.00
The University of Tennessee	5,450.00	0.00	0.00
The University of Texas at Austin	3,000.00	3,069.48	3,304.28
The University of Wyoming	1,650.00	0.00	0.00
The Vision Dance Center	2,050.00	0.00	0.00
Theis, David	1,320.00	0.00	0.00
Therapeutic Research Center LLC	2,825.34	3,955.00	4,075.00
TherapyEd Ltd	5,000.00	4,500.00	4,500.00
Thermal Balance Inc	0.00	0.00	4,180.00
Thermal Equipment Sales	0.00	0.00	4,538.00
Thermo Electron North America LLC	1,342.00	3,984.51	17,279.66
Thermo Fisher Scientific (Asheville) LLC	3,280.00	2,818.00	2,515.00
Thermometrics Corporation	9,006.94	9,302.00	0.00
Third Street Sportswear Manufacturing Inc	10,845.94	4,448.29	0.00
Thomas, Michael	1,800.00	1,350.00	0.00
Thomas, Sean	1,200.00	0.00	0.00
Thomas, Wesley	1,900.00	0.00	0.00
Thompson, Laura	0.00	8,046.38	3,371.97
Thomson Reuters (Tax & Accounting) Inc	1,721.05	6,223.31	34,645.95
Thomson Tax & Accounting - Research & Guidance	3,060.00	0.00	0.00
Thorlabs Inc	0.00	2,606.24	0.00
Thoroughbred Printing LLC	47,486.98	55,326.08	0.00
THP Limited Inc	81,286.05	70,892.04	59,740.00
Three Springs Animal Hospital PLLC	3,429.20	0.00	0.00
Ticketmaster LLC	43,500.00	43,800.00	43,500.00
Tickling Keys Inc	0.00	2,925.25	0.00
Timeless Etchings LLC	0.00	1,607.40	0.00
Tiscor - Brady Worldwide Inc	0.00	1,566.00	0.00
Titan Way II LLC	1,265.76	0.00	0.00
Toadvine Enterprises	2,594.50	2,200.00	40,775.00
Todd, Jon	0.00	0.00	1,700.00
Tolle, Mitchell	2,000.00	0.00	0.00
Tombstone Properties LLC	2,450.00	5,250.00	4,200.00
Top Best Ever LLC	6,911.33	11,409.35	11,455.40
Top Flight Inc	2,459.24	2,391.36	0.00
TopHatMonocle Corp	0.00	0.00	1,794.00
Toshiba Business Solutions	0.00	7,038.72	0.00
Total Data Technologies LLC	1,800.00	1,800.00	1,800.00
Total ID Solutions Inc	22,458.50	0.00	0.00
Touchpoint Medical Corp	0.00	7,425.00	0.00
Touring Entertainment Inc	0.00	0.00	3,250.00
Tower Pohl, Ingrid	0.00	2,694.60	0.00
Townsquare Media Evansville LLC	45,250.00	2,530.00	0.00

Toyota of Bowling Green	34,900.00	0.00	0.00
TPM Inc	0.00	5,467.50	7,903.75
Tracker Products LLC	4,924.00	4,100.00	6,200.00
Tradition Auction Service LLC	0.00	5,200.00	3,875.00
Trane Parts Center	90,797.42	93,140.88	60,322.26
Travel King	349,130.16	438,063.88	114,934.00
Treadwell, Lawrence	0.00	3,874.70	6,836.84
Treasurer Kentucky Unemployment Insurance Fund	85,584.32	325,378.18	64,094.41
Tres Bien Catering LLC	3,970.00	0.00	0.00
Tri W-G Inc	13,675.00	0.00	0.00
TriLiteral LLC	12,700.47	6,907.11	2,238.10
Triple Crown Sports Inc	0.00	7,500.00	0.00
Triple T Farms LLC	0.00	0.00	4,800.00
TriStar Digital Connections LLC	48,527.28	0.00	7,425.00
Tri-State Thermo King	0.00	0.00	5,078.99
Triveni Digital	2,000.00	2,000.00	2,000.00
Trivette, Daniel	0.00	0.00	3,000.00
Trossen Robotics LLC	0.00	2,592.38	0.00
Troy State University	0.00	80,000.00	0.00
Truist Bank	31,954.39	0.00	0.00
Trustwave Holdings Inc	2,832.00	2,917.00	0.00
TTH Holdings LLC	0.00	0.00	28,300.00
Tucker, Tom	0.00	0.00	2,844.09
Tulsat Inc	4,514.00	6,611.24	0.00
Turf Co LLC	0.00	1,800.00	0.00
TutorMe Inc	0.00	9,750.00	0.00
Two Peas Wellness LLC	0.00	0.00	4,000.00
U S Department of Homeland Security	15,110.00	11,365.00	10,900.00
U S Dept of Education	17,411.71	18,113.40	21,432.40
U S Specialties Holding Co	0.00	17,174.01	0.00
U S Treasury	8,484.50	8,229.55	0.00
UCS	10,000.00	0.00	0.00
UG Apparel	0.00	3,292.52	4,695.00
Uhray LLC	2,500.00	1,000.00	0.00
UIC Science LLC	15,140.60	13,705.79	17,416.28
UJL Designs LLC	5,200.00	0.00	0.00
Uline	5,719.62	7,514.63	0.00
Unimarket NA Inc	80,000.00	69,000.00	71,070.00
Union University	1,200.00	1,500.00	0.00
Unisearch Associates Inc	0.00	2,865.00	0.00
Unisys Corporation	5,296.66	0.00	0.00
United Coach & Tours	41,505.00	0.00	12,996.00
United Mail LLC	4,404.09	0.00	0.00
United Parcel Service	18,684.21	14,289.43	30,902.14
United States Department of State	10,920.00	0.00	12,494.16
United States District Court	5,241.47	6,383.80	0.00
United States Postal Service	390,810.00	482,325.00	411,150.00
United Testing Systems Inc	0.00	0.00	12,267.27
United Van Lines LLC	41,565.51	61,246.97	16,193.29
United Way of Southern Kentucky	39,886.28	36,713.82	32,193.32
UnivAssist Inc	3,000.00	0.00	0.00
University and Student Services	2,370.00	0.00	0.00
University Bookstore	170,000.00	125,000.00	65,000.00
University of Arkansas	0.00	2,100.00	0.00
University of Central Arkansas	0.00	0.00	325,000.00
University of Chicago	24,193.56	31,169.80	26,879.78
University of Cincinnati	0.00	1,900.00	0.00
University of Evansville	535,378.00	799,541.60	473,565.00
University of Haifa	16,850.00	0.00	0.00

University of Illinois - Chicago	186,871.76	171,236.53	116,923.01
University of Illinois at Urbana-Champaign	3,360.00	0.00	0.00
University of Iowa	3,808.00	0.00	0.00
University of Kentucky	9,863.83	8,451.13	23,013.54
University of Louisville	8,861.75	76,867.32	31,992.13
University of Maine	0.00	300,000.00	0.00
University of North Florida	1,750.00	2,100.00	1,850.00
University of South Alabama	2,700.00	2,000.00	2,200.00
University of Tennessee - Martin	0.00	82,000.00	0.00
University of Texas at Arlington	34,534.00	8,252.50	0.00
University of Toronto Press	0.00	3,542.60	1,370.65
University Professional Continuing Education Association	0.00	8,000.00	0.00
University Sales Center Alliance	0.00	0.00	1,000.00
University Science Books	1,175.32	0.00	0.00
University Studies Abroad Consortium	27,411.00	63,385.00	75,290.00
University Study Inc	0.00	1,250.00	0.00
Upland Software Inc	14,300.00	0.00	0.00
UPS College and Career Expo	1,050.00	0.00	0.00
US Awning Company	4,240.00	0.00	0.00
US Bancorp Inc	937,725.60	1,091,513.20	933,725.60 Lease
US Educational Group Inc	0.00	6,950.00	0.00
US Specialties	0.00	3,325.00	0.00
US Specialty Coatings	4,025.57	0.00	0.00
USA Scientific Inc	25,940.55	0.00	0.00
Uscap Apparel LLC	5,893.29	8,795.33	0.00
USDA APHIS Wildlife Services	5,500.00	5,500.00	5,500.00
USPS Disbursing Officer	1,570.15	1,749.64	0.00
UT-Batelle LLC	1,138.54	0.00	0.00
Vaisala Inc	0.00	16,456.24	0.00
Valentin-Escobar, Wilson	1,500.00	0.00	0.00
Validity Inc	0.00	4,000.00	0.00
Valley Interior Products	0.00	2,887.50	0.00
Valley Truck Equipment LLC	0.00	4,643.75	0.00
Value Line Publishing LLC	5,300.00	5,650.00	5,880.00
Van Niekerk, Johann	1,600.00	0.00	0.00
Vanderbilt University	28,980.00	104,478.52	5,731.47
VanMeter Insurance Agency Inc	787,488.98	811,276.55	875,721.06 Insurance
Vantage Custom Classics	0.00	5,751.07	2,551.96
Vardaman, Terre	8,820.00	8,820.00	8,820.00
Varsity Brands	0.00	2,800.00	6,093.00
Varsity Brands Holding Co Inc	20,467.00	21,711.00	8,622.58
Varsity Spirit Fashions	3,933.10	0.00	0.00
VEI Communications	0.00	0.00	9,047.98
Velocity Holdings LLC	0.00	0.00	13,880.00
Venture Tours Inc	7,920.00	0.00	0.00
Veolia Environmental Services North America Corp	39,002.62	44,091.85	31,312.35
Verandah Club LLC	1,475.00	0.00	0.00
Veres, Bob	6,100.00	0.00	0.00
Verified Credentials Corp	0.00	3,444.00	8,457.60
Versteel	0.00	6,502.68	0.00
Vertical Structures Inc	0.00	27,950.00	0.00
Vertiv Corporation	14,985.00	15,134.00	18,915.50
Vescio's Sportsfields Inc	15,275.00	0.00	18,723.05
VF Outdoor LLC	0.00	3,685.71	5,569.25
VICIS Football LLC	0.00	10,303.50	4,269.00
Vickous, Daniel	0.00	3,500.00	0.00
Victor Stanley Inc	56,192.40	4,693.60	40,213.00
Victory Game Clocks	0.00	0.00	6,614.63
Vid Monster Productions LLC	0.00	8,330.00	0.00

Video Caption Corp	3,500.00	0.00	0.00
Vietnamese Student Association	1,100.00	0.00	0.00
Vine and Branch LLC	0.00	0.00	8,400.00
VIP Solutions LLC	0.00	4,825.00	0.00
VirtuSense Technologies LLC	0.00	0.00	30,248.00
Vistas Higher Learning	6,457.50	0.00	0.00
VitalSource Technologies LLC	12,560.78	42,225.75	752,459.66
Vittitow Cabinets Inc	17,605.00	0.00	0.00
Vivature Inc	3,500.00	3,500.00	3,500.00
VolleyMetrics, LLC	3,825.00	4,500.00	0.00
Volta Inc	139,976.64	476,586.52	22,709.08
Votran	1,429.49	0.00	0.00
Vulcan Fire Systems Inc	17,422.00	0.00	0.00
VWR	49,070.97	48,957.20	42,490.73
W W Norton & Company Inc	76,529.23	99,499.86	115,942.03
Wakonse Foundation	3,500.00	3,500.00	0.00
Walden Consulting LLC	0.00	0.00	5,514.21
Walks Moving & Storage Co	0.00	0.00	3,900.00
Wal-Mart Supercenter	2,540.00	8,085.00	5,700.00
Waltons Inc	18,128.56	0.00	0.00
Wang, Gregory	0.00	0.00	1,080.00
Warner/Chappell Production Music Inc	12,116.66	2,950.00	2,950.00
Warners Athletics Construction	0.00	76,599.00	0.00
Warren County Board of Education	0.00	2,573.42	11,280.16
Warren County Jail	2,098.63	1,843.04	2,227.60
Warren County Sheriff	0.00	0.00	26,910.00
Warren County Water District	28,792.08	25,324.11	24,558.07
Warren Rural Electric Cooperative Corporation	228,403.25	222,432.89	224,246.98
Washington Speakers Bureau Inc	53,000.00	0.00	0.00
Washington University	6,999.14	0.00	7,000.00
Wastequip Manufacturing Company LLC	0.00	2,159.90	0.00
Water Cannon Inc	2,047.00	0.00	0.00
Watermark Insights LLC	0.00	0.00	21,000.00
Waters Agricultural Labs	5,453.50	5,726.00	4,170.00
Waters Technologies Corporation	0.00	5,837.76	0.00
Watkins, Alfred	0.00	0.00	1,800.00
Watkins, Jared	1,100.00	0.00	0.00
Watkins, Steven	1,623.29	0.00	1,813.00
Watson, Charles	0.00	3,000.00	0.00
Watson, George	3,935.74	0.00	0.00
Waveland Press Inc	3,282.52	8,133.12	4,658.96
Waybright, David	0.00	1,800.00	0.00
WDR Enterprises LLC	8,451.01	102,409.84	130,119.58
Weatherproofing Technologies Inc	282,026.21	36,321.30	180,510.50
WeatherSTEM Inc	13,050.00	0.00	2,250.00
Weichert Realtors The Hunt Group	1,080.00	3,240.00	1,260.00
Weintraub, Steven	0.00	6,235.23	16,912.77
Weldon Williams and Lick Inc	0.00	3,154.86	0.00
Wells, Bertram	0.00	0.00	27,356.71
Wendell Wilson Consulting LLC	11,100.00	3,300.00	0.00
Wendy's of Bowling Green Inc	1,208.22	0.00	0.00
Wentworth Inc	0.00	0.00	1,566.00
Wesley, Kennedy	3,000.00	0.00	0.00
West Payment Center	67,469.45	39,529.80	13,274.90
West Virginia University Research Corporation	10,306.08	71,539.72	9,677.64
West, John	0.00	0.00	1,035.00
Westcor Realty Limited Partnership	2,400.00	0.00	0.00
Western Carolina University	0.00	0.00	2,300.00
Western Crane Service	2,217.50	0.00	2,145.00

Western Kentucky Door and Specialties LLC	30,499.58	5,141.25	0.00	
Western Kentucky Refugee MAA	0.00	0.00	1,500.00	
Western Kentucky University Alumni Association	0.00	1,494.70	2,759.32	
Western Kentucky University Food Recovery	0.00	0.00	2,000.00	
Western Kentucky University Research Foundation	21,625.00	31,207.25	23,850.00	
WestRock CP LLC	0.00	4,169.87	9,180.15	
WG Lexington CSDJRF LLC	0.00	20,285.00	0.00	
Whayne Supply Company	38,951.81	5,525.30	13,766.04	
Wheeler, Donald	0.00	1,390.94	0.00	
White, Michael	0.00	0.00	8,650.00	
Whiter, Kimberly	0.00	2,000.00	0.00	
Whitlow, Cheryl	0.00	1,578.49	0.00	
Whittenberg Construction Company	8,639,536.67	28,250.00	0.00	Capital Construction
Wiedenbach Brown Co	1,848.50	0.00	0.00	
Wildcat Retro Brands LLC	0.00	0.00	17,359.00	
Wilk, Kale	0.00	2,000.00	0.00	
Wilkins, Nicholas	5,515.00	6,027.50	4,525.00	
William S Hein & Co Inc	5,825.00	5,995.00	6,175.00	
Williams Restoration & Waterproofing Inc	286,933.90	88,873.20	301,599.60	
Williamson, Thaddeus	0.00	1,000.00	0.00	
Willingham, Daniel	6,633.00	0.00	0.00	
Willis Klein Locks & Security	3,625.20	0.00	0.00	
Willis Music	0.00	0.00	6,800.00	
Willis Tree Service	0.00	0.00	1,825.00	
Wilson Counseling LLC	1,983.66	0.00	0.00	
Wilson Sporting Goods Co	1,240.28	0.00	0.00	
Wimpees Welding Inc	10,391.00	9,014.00	50,033.50	
Wincraft	3,304.41	14,158.76	4,704.31	
Window-ology	2,924.00	0.00	0.00	
Windsor Industries	8,363.93	0.00	0.00	
Windstream	1,111.60	1,172.95	1,184.85	
Wink's Digging and Seeding Inc	13,067.81	16,850.00	0.00	
Winslow, Matthew	1,498.00	0.00	0.00	
Winterwood Equine Services PLLC	2,757.00	3,058.00	0.00	
Winthrop Intelligence LLC	12,600.00	12,600.00	12,600.00	
Wise Coaches Inc	105,521.00	99,573.00	104,527.00	
WKU Block & Bridle Club	1,635.00	2,214.00	0.00	
WKU Foundation Inc	88,504.29	76,089.87	83,537.39	
WKU Mock Trial	0.00	1,500.00	0.00	
WKU Real Estate Corporation	338,479.08	330,569.67	344,903.52	
WKU Student Life Foundation	769,698.90	654,738.42	3,762,898.43	Facilities Lease
Wolfram Research Inc	28,890.45	45,731.45	28,890.45	
Wolters Kluwer Clinical Drug Information Inc	1,030.00	1,061.00	1,125.00	
Wolters Kluwer Health Inc	32,533.42	14,335.88	43,074.50	
Woodall, David	0.00	0.00	5,100.00	
Woodburn, Kenneth	3,915.00	0.00	0.00	
Woodway USA	2,301.50	35,096.20	4,171.60	
Woodwind & Brasswind Inc	0.00	2,205.00	9,191.00	
Woodsley Brothers Painting Co Inc	0.00	9,500.00	0.00	
Worcester Polytechnic Institute	0.00	5,500.00	0.00	
Wordstravel LLC	2,500.00	3,650.00	0.00	
Workplace Partners Industrial Care	0.00	0.00	13,170.00	
WorkZone LLC	9,170.00	9,720.00	7,923.00	
World Rugby Shop	1,341.89	0.00	0.00	
World Wrestling Entertainment Inc	65,319.70	0.00	0.00	
Wright Implement	9,076.89	48,733.27	30,293.17	
Wright State University	30,105.00	7,730.00	1,665.00	
Wright, Jeffrey	0.00	0.00	1,500.00	
Wu, Ruomeng	0.00	1,000.00	0.00	

WW North America Holdings Inc	52,613.60	0.00	40,167.58
WYZ LLC	3,801.00	23,086.95	21,900.94
XanEdu Publishing Inc	2,067.30	1,602.72	0.00
XOS Technologies Inc	17,359.00	22,950.00	15,485.00
Xpogo LLC	2,750.00	0.00	0.00
YBP Library Services	75,466.78	252,114.97	114,686.20
York Corvus LLC	0.00	0.00	6,100.00
York, Charles	4,745.00	2,845.00	1,690.00
Young America's Foundation	9,000.00	0.00	0.00
Young, Amanda	0.00	1,650.00	1,520.00
Youth Monument Clothing Inc	3,403.48	0.00	0.00
YSI Incorporated	67,245.92	0.00	0.00
Yurt, Kathleen	1,955.00	1,819.00	1,730.00
Zavala-Garrett, Itza	0.00	1,381.49	0.00
Zelis Claims Integrity LLC	0.00	3,689.95	0.00
Zerofourfive	0.00	18,032.50	18,467.50
Zip Medical Supplies LLC	1,312.36	0.00	0.00
Zooperstars Inc	3,200.00	3,538.50	0.00