

## Western Kentucky University

Total Vendor Spend (Excluding Student Residual and Employee Reimbursements) from 07/01/2018 through 06/30/2021

	FY 2019	FY 2020	FY 2021
101 Edu Inc	0.00	1,950.00	0.00
123 Wellness Inc	18,357.60	0.00	3,010.05
2 Vets and a Limo	0.00	0.00	26,500.00
3 Star Officiating LLC	4,500.00	0.00	4,000.00
31-W Insulation Co Inc	0.00	2,900.00	0.00
3D Systems Inc	10,200.00	6,000.00	11,400.00
47 Brand LLC	0.00	5,506.45	0.00
4Imprint	36,484.39	59,709.23	34,411.34
4th Floor Creative LLC	0.00	1,650.00	0.00
4Wall Entertainment Inc	0.00	2,956.00	0.00
A' la Occasions	0.00	4,975.00	0.00
A&J Strong LLC	1,550.00	0.00	0.00
A&K Construction Inc	0.00	3,950,396.77	13,388,128.82
A-1 Amusement Masters Production Inc	15,340.00	0.00	0.00
AA Rid-All Termite and Pest Control	93,956.00	91,575.00	92,514.00
AAA Associates Moving & Storage LLC	0.00	8,105.90	0.00
AACSB	0.00	0.00	12,900.00
AACTE	7,805.00	0.00	6,540.00
AASCU	10,707.00	10,707.00	10,707.00
Abate, Anna	305,635.00	304,390.00	276,209.00
Abatement Technologies Inc	0.00	0.00	13,358.75
ABB Inc	0.00	0.00	21,432.00
ABC-CLIO Inc	2,675.60	2,581.96	1,583.00
ABET	2,760.00	4,200.00	2,660.00
ABI Attachments	0.00	0.00	5,499.00
Abingdon Press	1,319.40	0.00	0.00
Able Cloud Advisors LLC	11,968.75	98,708.75	94,943.75
Abraham, Ansley	1,000.00	0.00	0.00
Academic Benchmarking Consortium Inc	0.00	80,000.00	50,000.00
Academic HealthPlans Inc.	155,180.00	0.00	212,201.00
Academic Travel Abroad Inc	70,720.00	0.00	24,220.00
Academy of Nutrition and Dietetics	5,651.00	4,701.00	5,851.00
Access Control Systems LLC	3,660.00	0.00	0.00
Access Information Inc	0.00	0.00	12,722.50
Accreditation Commission for Education in Nursing Inc	2,875.00	2,875.00	2,875.00
AccuData Integrated Marketing, PMG	0.00	0.00	1,627.56
ACE American Insurance Company	483,328.00	411,070.00	19,998.00
ACEJMC	2,000.00	2,000.00	2,000.00
Aceware Systems Inc	5,470.00	5,470.40	5,470.40
ACHE/HAP	2,641.92	4,388.40	0.00
ACT Inc	3,339.42	0.00	0.00
ActiGraph LLC	0.00	2,236.85	3,494.50
Actimetrics Corp	5,763.00	0.00	0.00
Ad Astra Information Systems LLC	57,300.00	25,515.00	26,790.75
Adams, Chithra	0.00	0.00	3,357.00
Adams, Jarred	6,063.98	9,702.32	0.00
ADInstruments Inc	0.00	0.00	7,523.00
ADM Crop Risk Services	9,954.00	5,775.47	4,345.46
Adorama	0.00	16,866.09	3,846.66
Advanced Micro Electronics Inc	0.00	0.00	27,526.15
Advanced Microscopy Techniques	0.00	0.00	2,500.00
Advanced Sheet Metal	0.00	0.00	3,493.00
Advantus Corp	2,747.49	5,172.07	0.00
Ad-Venture Promotions LLC	161,710.55	81,290.23	152,899.25
Affirma LLC	0.00	23,205.00	10,920.00
A-G Administrators LLC	62,928.91	200,296.57	48,098.34
AGAVE Marketing Solutions LLC	0.00	19,175.00	78,231.25
Agilent Technologies Inc	0.00	12,162.00	0.00
Agri-Power Inc	19,500.00	0.00	0.00
AHIMA	9,072.37	6,323.55	1,600.00

Air Charter Service Inc	12,945.00	44,506.02	0.00
Air Concepts USA Inc	3,065.99	0.00	0.00
Air Equipment Company	0.00	23,959.00	0.00
Air Mechanical Sales Inc	1,890.00	0.00	0.00
Air Planning LLC	392,452.35	405,536.50	183,000.00
Airgas	0.00	12,975.49	5,282.54
A-L Tier II LLC fka Patron Solutions, LLC	5,279.09	241,193.15	158,335.54
Alabama A&M University	0.00	1,000.00	0.00
Aladtec Inc	3,028.00	3,179.00	3,338.00
Albert B Crush Inc	38,834.00	0.00	7,428.58
Albert, Benita	3,059.21	0.00	0.00
Alexander Metals Inc	0.00	3,040.00	0.00
Alexander Street Press LLC	0.00	0.00	1,316.86
Alexander, Todd	18,502.23	9,716.00	17,332.00
AliMed Inc	10,576.17	0.00	0.00
All American Sports Corp	8,236.03	0.00	23,424.86
All Clean Environmental LLC	16,120.00	2,022.00	0.00
Allcott, Daniel	0.00	1,000.00	0.00
Allen County Board of Education	0.00	2,545.14	1,275.00
Allison, Kevin	1,000.00	0.00	0.00
ALM Media LLC	2,320.00	1,436.50	0.00
Alpha Mechanical Services Inc	2,591.67	71,145.00	330,715.11
Altus Network Solutions Inc	0.00	0.00	1,495.06
Alvin & Co	2,953.93	4,159.59	0.00
Amano McGann Inc	1,320.00	0.00	0.00
Amcase Inc	0.00	10,153.57	0.00
American All Pro Painting	3,344.00	0.00	0.00
American Association of Colleges of Nursing	0.00	5,539.00	5,539.00
American Association of State Climatologists	5,000.00	5,000.00	5,000.00
American Council of Learned Societies	1,650.00	0.00	0.00
American Council on the Teaching of Foreign Language	5,152.00	1,250.00	0.00
American Councils for International Education	29,886.00	14,229.00	3,205.00
American Dental Association	0.00	2,085.00	2,050.00
American Economic Association	0.00	0.00	1,900.00
American Engineers Inc	9,850.00	0.00	0.00
American Family Archives & Chronicles Inc	1,396.80	0.00	0.00
American Forensic Association	0.00	0.00	2,008.00
American Harlequin Corp	0.00	35,162.25	39,278.27
American Image Management Inc	2,938.50	2,422.92	2,419.20
American Institute for Foreign Study	114,795.00	49,170.00	0.00
American Institute of Physics	57,932.00	0.00	0.00
American Lebanese Syrian Associated Charities Inc	0.00	0.00	1,000.00
American Library Association	3,645.00	0.00	1,705.00
American Mathematical Society	6,202.00	6,062.60	6,062.60
American Medical Association	0.00	23,066.10	0.00
American Physical Therapy Association	7,040.00	14,160.00	11,940.00
American Physiological Society	3,680.00	0.00	0.00
American Psychiatric Association	7,350.00	20,739.00	7,607.00
American Psychological Association	0.00	6,000.00	0.00
American Public Media	9,788.86	40,347.52	29,127.38
American Public Television	17,740.00	16,558.00	15,966.00
American Red Cross	2,969.96	0.00	5,369.00
American Shakespeare Center Inc	0.00	7,500.00	0.00
American Technical Publishers Inc	1,930.19	2,277.50	0.00
Americas Public Television Stations	8,000.00	12,660.00	0.00
Americorp Financial LLC	3,162.76	0.00	0.00
AmeriCredit Financial Services	6,618.27	0.00	0.00
Ami Brooks Law PLLC	0.00	0.00	2,561.54
Amped Events LLC	0.00	2,225.00	0.00
Amtek Company Inc	3,325.00	0.00	0.00
Amy Tudor Softball Camps LLC	42,809.00	22,659.00	0.00
Anatomical Worldwide LLC	1,258.00	7,713.00	1,162.00
Anchor Tours	0.00	0.00	8,780.00
Anco Equipment LLC	3,150.00	0.00	0.00

Angry Daves Plumbing Service & Repair	0.00	14,250.00	6,197.00
Animal Chiropractic Services	0.00	0.00	1,251.00
Anixter	23,089.91	4,634.40	93,056.33
Ann Huttner Coaching, Inc	1,291.20	3,975.00	0.00
Annual Giving Network LLC	0.00	0.00	2,250.00
Anthology Inc of Missouri	25,074.00	45,021.00	0.00
Apogee Telecom Inc	212,254.92	209,118.02	34,653.88
APOS Systems Inc	7,380.00	7,380.00	7,380.00
Apple Computer Inc	1,033,293.04	577,486.00	190,317.33
Applied Nanotech Inc	2,750.00	0.00	0.00
Applied Photophysics Limited	59,853.00	0.00	0.00
Approved Networks Inc	16,407.66	0.00	0.00
Aramark Campus Services	19,859,510.71	19,850,878.05	17,910,135.12
Arbitrage Compliance Specialists Inc	2,250.00	0.00	2,500.00
Arcadia Chair Company	3,292.60	0.00	0.00
Archetype Innovation LLC	1,781.25	1,230.25	0.00
Arkansas State University	0.00	0.00	1,200.00
Army Athletic Association	0.00	200,000.00	0.00
Arnold Consulting Engineering & Surveying Inc	34,464.60	41,459.75	36,313.25
Arnold, Cinda	0.00	1,470.50	0.00
Artificial Turf Supply LLC	0.00	0.00	9,496.64
ASCAP	6,749.51	6,532.76	6,443.93
Asia Institute Inc	34,918.00	0.00	0.00
ASI-Modulex	0.00	0.00	1,920.00
Associated Industries of Arkansas Foundation Inc	0.00	10,000.00	0.00
Associated Press	4,372.34	4,372.34	4,372.34
Association of Kentucky Public Radio Stations Inc	5,723.12	0.00	0.00
AstroTurf Corporation	0.00	14,122.00	5,000.00
AT&T Mobility II LLC	24,037.98	24,567.06	25,321.47
AT/SCAN LTD	0.00	1,600.00	1,631.00
Atek Electric LLC	0.00	31,699.94	117,589.66
Athlaction Holdings LLC	0.00	25,200.00	0.00
Athletic Recovery Zone LLC	0.00	5,000.00	0.00
Atlantic Publishing Group Inc	1,232.91	0.00	0.00
Atlas Copso Compressors LLC	0.00	5,035.29	0.00
Atlas RFID Solutions LLC	0.00	0.00	1,811.00
Atlas Van Lines	0.00	0.00	8,733.16
Atmos Energy	557,381.57	528,586.64	482,119.93
Attentive Mobile Inc	0.00	0.00	1,167.06
Atwell, Lucindy	4,520.36	0.00	0.00
Audubon Area Community Services Inc	857,857.08	603,839.48	523,228.49
Aunt Flow Corp	0.00	0.00	2,010.00
AUPHA	3,286.00	3,385.00	3,047.00
AURA Inc	3,831.46	21,746.79	0.00
Automated Doors & Access Inc	0.00	2,525.00	0.00
Automated Signature Technology Inc	14,199.00	17,244.00	0.00
Automatic Supply	4,429.75	0.00	0.00
Avant Assessment LLC	9,703.30	0.00	4,855.60
Averill, Christopher	6,940.33	3,000.00	6,000.00
Aviation Heritage Park Inc	0.00	0.00	2,300.00
Avid Technology Inc	10,324.14	0.00	0.00
AvMedical LLC	0.00	13,460.92	35,110.01
B & B Fencing LLC	28,203.00	39,165.60	19,775.00
B & H Photo Video	141,548.41	69,885.74	159,232.07
B & P Glass LLC	4,985.04	11,299.98	13,962.03
B&B Cleaning Company Inc	49,310.00	43,064.00	0.00
B2B Intelligence Inc	1,091.00	0.00	0.00
Bailey, Gary	3,000.00	0.00	0.00
Baker & Taylor Inc	3,961.21	0.00	0.00
Baker, Grace	1,000.00	1,000.00	0.00
Baker, Robert	7,735.73	3,000.00	3,000.00
Ballou, Brock	0.00	0.00	2,000.00
Ban Do Designs LLC	1,096.50	0.00	0.00
Banner Life Insurance Company	3,305.98	3,305.98	3,305.98

BarCharts Publishing Inc	4,387.75	0.00	0.00
Barcodes Inc	5,086.79	0.00	0.00
Barnaby, Koji	1,583.00	0.00	0.00
Barnes & Noble College	0.00	0.00	4,123,318.31
Barnett, Claudia	1,025.00	0.00	0.00
Barren County Board of Education	2,771.50	1,762.73	1,854.00
Barren County Business Supply	0.00	12,388.83	0.00
Barren County Fiscal Court	31,012.59	35,985.44	29,003.98
Barren River District Health Department	4,495.00	1,015.00	0.00
Barren River Lake State Resort Park	12,510.85	0.00	0.00
Barren River Upholstery Inc	11,225.00	0.00	2,525.00
Basham, Jeff	3,348.50	6,567.50	3,518.00
Basketball Travelers Inc	85,000.00	77,535.50	0.00
Bates, James	1,979.30	0.00	0.00
Bath Fitter Tennessee Inc	0.00	0.00	8,388.00
Battery Alliance Inc	0.00	6,685.24	3,657.86
Baumgardner & Associates	1,500.00	0.00	0.00
Baxter, Bailey	0.00	1,000.00	0.00
Baxter, Katelyn	0.00	1,000.00	0.00
BD Biosciences Corp	2,763.00	0.00	0.00
bd Global LLC	15,000.00	0.00	0.00
Be Good Touring LLC	1,000.00	0.00	0.00
Beckworth, David	0.00	1,000.00	0.00
Bel Brands, USA	3,855.00	0.00	0.00
Belkins Restoration LLC	0.00	0.00	84,640.59
Bellarmino University	3,023.79	0.00	0.00
Belnick Retail LLC	4,329.55	6,959.30	0.00
Bendix Spicer Foundation Brake	1,755.21	0.00	0.00
Benefitfocus.com Inc	0.00	8,547.80	5,428.15
Bennett, Cherokee	0.00	1,055.00	0.00
bepress	51,031.00	0.00	0.00
Berco Furniture Solutions	0.00	1,255.48	0.00
Bergendahl, Caitlin	2,000.00	0.00	0.00
Berger Transfer & Storage Inc	0.00	12,000.00	0.00
Best Business Systems	0.00	1,300.98	0.00
Best One Tire and Service of Bowling Green Inc	25,362.90	0.00	15,783.16
Beta Gamma Sigma Inc	4,434.51	0.00	0.00
BeyondTrust Corporation	9,943.58	10,440.69	10,962.69
BG Airsoft LLC	1,641.73	0.00	0.00
BG Builders	236,748.85	162,751.15	379,145.00
BG Sky LLC	2,600.00	8,000.00	0.00
BG Tire, LLC	6,875.80	0.00	0.00
Bibliotheca LLC	0.00	65,716.40	13,100.00
Big Ass Solutions	0.00	3,696.00	0.00
Big Game Sports Inc	14,797.00	16,339.56	14,173.00
Big Red Supply	0.00	0.00	5,995.00
Big T LLC	101,298.00	36,402.91	0.00
BigSigns.com Inc	0.00	13,652.00	25,059.70
Biopac Systems	6,141.00	4,015.00	5,415.00
BioRad Laboratories Inc	0.00	0.00	13,075.41
Bio-Tek Instruments, Inc	0.00	3,565.00	0.00
Black Mountain Products Inc	0.00	0.00	32,493.38
Black Student Alliance	0.00	0.00	1,000.00
Blackbaud Inc	28,941.15	30,388.20	0.00
Blackboard Inc	256,300.00	438,048.45	400,569.00
Blackmore and Glunt Inc	2,300.00	0.00	0.00
Blake-Philips LLC	13,292.46	13,446.24	0.00
Blann, Donna	10,770.00	9,500.00	0.00
Blick Art Materials	4,865.89	0.00	0.00
Blue 84	10,736.06	0.00	0.00
Blue Grass Stockyards LLC	0.00	0.00	8,125.00
Blue Moon Port-A-Pot Co Inc	17,560.00	14,380.00	11,590.00
Blue Skies Drone Rental	0.00	3,400.00	0.00
Blue Sun Scientific	0.00	0.00	49,780.00

BlueCotton Inc	107,506.11	94,451.26	10,776.54
Bluegrass Commercial Door and More LLC	9,280.00	14,297.24	10,621.42
Bluegrass Electrical Inc	88,798.00	9,473.00	0.00
Bluegrass Hall of Fame Museum	1,425.00	0.00	0.00
Bluegrass Hydronics & Pump LLC	12,163.88	0.00	0.00
Bluegrass Insulating	57,335.05	88,204.64	7,177.29
Blumenauer, Joseph	0.00	1,500.00	1,000.00
Boathouse Sports	0.00	5,448.90	5,326.70
Booth, Jason	1,040.00	1,035.00	0.00
Borde, Carlton	2,850.00	2,850.00	0.00
Borgeson, Donald	1,239.25	0.00	0.00
Born, Joseph	1,350.00	0.00	0.00
Boston College	1,600.00	0.00	0.00
Bottoms, Jeffrey	1,350.00	0.00	0.00
Bowling Green Area Chamber of Commerce	6,650.00	7,090.00	4,205.00
Bowling Green Baseball LLC	10,000.00	0.00	0.00
Bowling Green Board of Education	1,163.88	5,550.00	6,975.00
Bowling Green Country Club Inc	1,250.00	6,250.00	0.00
Bowling Green Glass	3,024.10	0.00	0.00
Bowling Green Hydraulics LLC	2,334.63	0.00	0.00
Bowling Green International Festival	3,600.00	0.00	0.00
Bowling Green Municipal Utilities	6,308,959.16	5,083,064.27	5,336,915.36
Bowling Green Scholar House LTD	3,827.25	3,870.00	0.00
Bowling Green Shuttle Service	3,230.00	0.00	0.00
Bowling Green State University	1,500.00	0.00	0.00
Bowling Green Tent Rental	34,552.50	42,833.50	7,725.00
Bowling Green Warren County Community Education	54,833.76	54,047.92	24,589.81
Bowman Insurance & Benefit Services LLC	0.00	1,293.52	0.00
Bowman, Cynthia	1,243.52	0.00	0.00
Boxercraft Inc	17,760.89	14,839.20	0.00
Brain Vision LLC	0.00	0.00	31,847.85
Branded Custom Sportswear Inc	132,584.78	121,904.97	0.00
Brandon Beavers Hoof Service LLC	2,323.00	2,125.00	2,293.00
Brentwood Country Club	0.00	3,527.88	0.00
BridgeAthletic Inc	0.00	0.00	8,000.00
Bridges for the Deaf and Hard of Hearing	28,575.75	15,105.00	0.00
Broadcast Music Inc	7,557.44	7,312.66	7,290.55
Broadcast Supply Worldwide	0.00	0.00	7,546.44
Broadcasters General Store	0.00	6,322.96	15,743.26
Broadview Press	1,436.61	0.00	0.00
Brock USA LLC	0.00	0.00	5,507.00
Brown, Carla	6,012.40	3,062.50	2,812.40
Brown, J	0.00	1,500.00	0.00
Brown, Sybril	0.00	3,000.00	0.00
Browns Pressure Washing	0.00	0.00	9,600.00
Brubaker, Robert	1,585.00	0.00	0.00
Bruker AXS Inc	65,485.00	5,655.00	0.00
Brushwork LLC	39,821.06	0.00	0.00
Bryant, Warren	1,162.50	0.00	0.00
BSN Sports Inc	401,625.04	463,240.81	347,099.10
BT Conferencing Video Inc	62,100.79	50,741.98	34,190.24
BTS Bioengineering Corp	4,320.00	0.00	0.00
Bucks Creek LLC	1,600.00	0.00	0.00
Buds Police Supply	0.00	2,627.00	0.00
Buford, Wathetta	1,000.00	0.00	0.00
Bullock, Bennie	2,050.00	0.00	0.00
Bunting, Thomas	1,670.00	0.00	0.00
Burkeen, Alfredo	1,350.00	1,500.00	2,500.00
Burkman Nutrition	0.00	14,537.48	68,534.86
Burnside, Omari	1,500.00	0.00	0.00
Business Association for Development	0.00	0.00	1,000.00
Business Marketing International Limited	0.00	0.00	4,500.00
Businessmine LLC	17,880.00	12,055.84	2,184.04
Butler County Board of Education	2,158.38	1,370.00	3,675.00

Buzza, Scot	9,122.76	0.00	0.00
C & S Solutions Inc	8,264.95	0.00	0.00
CACREP	3,690.00	12,375.00	3,800.00
CAEP	5,120.00	5,380.00	5,380.00
CAHIIM	5,500.00	6,000.00	3,000.00
Calser Calibrations LLC	3,700.00	0.00	0.00
Calvert, Rodney	1,470.70	0.00	0.00
Calvin, Arrah	1,583.00	0.00	0.00
Cambridge University Press	5,367.91	5,752.60	0.00
Campbell Scientific Inc	30,638.51	113,492.55	77,356.54
Campbellsville University	5,000.00	5,000.00	0.00
Campus 360	0.00	0.00	10,000.00
Campus Labs Inc	0.00	0.00	96,822.00
Campus Management Corporation	60,857.00	0.00	0.00
CampusCE Corporation	16,000.00	16,000.00	16,000.00
CampusESP Corp	0.00	25,500.00	19,500.00
Canine Companions for Independence	5,525.00	1,820.00	0.00
Cannon & Cannon Inc	0.00	24,582.00	0.00
Canteen Service Company of Owensboro	81,869.27	56,437.00	17,765.43
Cape Electrical Supply LLC	9,258.80	2,655.48	63,050.67
Capture LLC	92,500.00	30,000.00	0.00
Carahsoft Technology Corporation	0.00	0.00	316,286.00
Cardinal Hill Farms	0.00	4,800.00	0.00
Cardinal Integrated Systems	0.00	6,090.54	0.00
Cardinal Mark Inc	1,477.89	0.00	0.00
Cardinal Tracking Inc	0.00	0.00	4,362.50
Cardtronics USA Inc	5,028.00	5,028.00	5,028.00
Career Analytics Network Inc	10,887.00	0.00	7,587.00
CareOperative LLC	31,744.50	25,966.50	27,378.00
Carmean, Kelli	2,661.71	2,102.21	0.00
Carmichael, John	0.00	1,000.00	0.00
Carneal, David	7,004.26	0.00	0.00
Carnegie Dartlet LLC	5,000.00	214,380.00	268,340.29
Carnegie Fabrics Inc	0.00	1,596.25	0.00
Carolina Biological Supply Co	3,780.62	0.00	0.00
Carson Newman University	0.00	4,033.45	4,242.00
Cascio Music Co Inc	23,655.60	0.00	0.00
CaseMetro LLC	0.00	1,685.27	0.00
Casey Bailey & Maines PLLC	1,200.00	1,200.00	1,200.00
Cashmans Horse Equipment	0.00	3,824.53	0.00
CasinoVision Inc	0.00	0.00	1,575.00
Catharsis Productions LLC	16,937.50	0.00	15,037.50
Cato, Kenneth	0.00	1,021.08	0.00
Cave Research Foundation	1,774.00	0.00	0.00
CBTS Technology Solutions LLC	12,000.00	0.00	0.00
CC&J Solutions	0.00	48,394.31	159,037.77
CCH Inc	11,452.78	2,871.28	0.00
CDI Corp	11,179.66	2,727.11	0.00
CDW Government Inc	3,533.52	8,299.80	17,538.92
CE Elantech Inc	52,347.50	0.00	0.00
Cecil, Wendy	2,650.00	0.00	0.00
cenergyIT LLC	0.00	15,225.00	0.00
Cengage Learning Inc	298,812.16	244,695.89	93,458.22
Center for International Studies	48,450.00	65,400.00	0.00
Center for Severe Weather Research	1,662.40	0.00	0.00
Central Business Equipment Company	4,834.00	0.00	15,409.55
Central Child Support Receipting Unit	4,135.35	0.00	0.00
Central Screen Printing Inc	4,039.30	12,338.20	36,652.54
Centre College	3,333.40	4,120.00	4,243.60
Cepparulo, Thomas	0.00	1,500.00	0.00
CFPI Timing & Data Inc	0.00	0.00	2,999.99
CFS Brands LLC	0.00	2,222.49	0.00
CGS Machine and Tool Inc	15,000.00	0.00	0.00
Champion Custom Products	0.00	14,894.39	0.00

Charles River Apparel Inc	2,136.60	0.00	0.00
Charter Communications LLC	97,382.87	30,119.89	41,495.49
Chem Treat Inc	58,845.31	66,926.00	54,904.84
Chemical Abstracts Service	17,135.00	17,565.00	17,915.00
Cheng & Tsui Co Inc	2,365.91	2,760.49	0.00
Chiles, Jennifer	5,015.00	4,265.00	0.00
Chilly Bens Heating & Air Conditioning	3,800.00	11,180.00	0.00
Chris Mowing Service LLC	0.00	0.00	10,500.00
Chris Young Films	1,080.00	0.00	3,500.00
Christmas Motors at Gramlings Corner Head Start Consultan	52,135.36	17,385.04	10,000.00
CIEE Inc	60,550.00	128,990.00	0.00
Cintas Corporation	0.00	0.00	2,554.86
CIR Systems Inc	11,025.00	0.00	0.00
CircuiTree LLC	0.00	6,772.00	0.00
City County Planning Commission of Warren County	11,000.00	0.00	0.00
City of Bowling Green	5,397,857.75	5,419,052.12	5,132,163.33
City of Elizabethtown	7,802.68	7,450.70	5,406.66
City of Glasgow Kentucky	15,260.88	12,763.39	7,335.53
Civitas Learning Inc	0.00	38,000.00	38,000.00
Clarinets for Conservation	1,750.00	0.00	0.00
Clarivate Analytics US LLC	59,645.00	62,031.00	62,494.80
Clarix Technologies Inc	55,860.00	4,800.00	12,480.00
Clark Beverage Group Inc.	60,620.04	72,143.17	33,014.76
Clark, Linda	0.00	0.00	5,000.00
Clarke Power Services Inc	5,702.17	0.00	0.00
Classical Music, Inc.	4,500.00	0.00	0.00
Clayton, Neal	5,590.00	37,289.73	111,684.18
Cline, Scott	1,800.00	1,500.00	0.00
Cloverport Board of Education	5,986.49	0.00	0.00
Club Facilities LLC	1,399.05	0.00	0.00
CMTA	9,429.00	9,213.00	5,784.50
Coach Comm LLC	4,495.00	4,995.00	0.00
Cognella Inc	5,661.70	12,605.80	0.00
Coherent Inc	31,954.00	0.00	0.00
Coleman American Moving	39,146.89	43,342.96	5,000.00
College Autism Spectrum	4,500.00	0.00	0.00
College Heights Foundation	109,561.75	23,338.72	159,980.44
College Kids	5,097.43	9,135.73	0.00
College Ready Bahamas	0.00	1,500.00	0.00
College Scheduler LLC	35,000.00	0.00	0.00
College Source Inc	29,216.00	26,157.00	0.00
Collegiate Girls Basketball Report	0.00	1,500.00	0.00
Collins, Kyle	3,715.00	4,580.00	5,140.00
Colorburst Plant Farm, Inc	0.00	5,681.50	0.00
ColorID LLC	122,347.00	25,238.00	58,196.44
Colosseum Athletics Corp	3,367.88	64,554.87	0.00
Columns & Carvings LLC	0.00	0.00	10,355.50
Comcast Cable Communications Management	0.00	2,720.00	0.00
Comcast Spotlight	72,188.00	5,828.00	0.00
Comfuel	114,674.18	76,053.86	74,868.85
Commission on Accreditation of Healthcare Management Ed	2,250.00	13,250.00	2,575.00
Commission on Collegiate Nursing Education	0.00	0.00	3,924.00
Commonwealth of Kentucky	4,156.00	0.00	0.00
Communication Institute for On Line Scholarship	1,272.24	1,294.50	1,317.15
Community Action of Southern KY - Bowling Green	4,880.00	1,710.00	1,057.75
Community Farmers Market	0.00	2,713.35	7,854.26
Comprehensive Fitness Consulting LLC	0.00	3,487.50	6,500.00
Condensed Curriculum International Inc	269,669.47	218,457.30	89,842.50
Conference USA	824,375.82	811,806.50	693,130.92
Conga	0.00	0.00	14,400.00
Connect for Education Inc	7,639.00	2,050.00	0.00
Connected Analytics Operations LLC	0.00	0.00	207,922.50
Consolidated Electrical Distributors	18,572.52	61,547.16	21,767.00
Consort Display Group	17,890.69	1,584.89	12,351.25

Construction Specialties Inc	1,031.00	1,132.00	0.00
Contemporary Services Corporation	61,113.24	69,419.12	37,930.38
Convergint Technologies LLC	127,891.13	51,541.82	0.00
Cook, John	1,200.00	0.00	0.00
Cooke, Julia	1,500.00	0.00	0.00
Cooper, Brandon	1,350.00	0.00	0.00
Cooper, James	0.00	1,045.00	1,045.76
Copia Interactive LLC	0.00	5,262.47	0.00
Cordell Hull Foundation for International Education	7,200.00	0.00	0.00
Corporate Service & Supply Co Inc	0.00	0.00	31,150.00
Cortez, James	4,099.05	3,000.00	0.00
COSMED USA Inc	55,278.25	18,500.00	0.00
Council for Advancement and Support of Education	0.00	0.00	7,155.00
Council of Graduate Schools	0.00	0.00	5,749.00
Council on Education for Public Health	4,472.00	4,606.00	4,744.00
Council on Social Work Education	10,582.43	0.00	0.00
Cover New York II ltd	12,840.00	0.00	0.00
Covington Electrical Service	21,458.01	11,213.70	0.00
Cowan Costumes Inc	2,510.00	0.00	0.00
Cowles, Gil	3,500.00	0.00	3,365.00
Cox Shavings Inc	4,217.00	2,132.50	4,783.00
CPC Commodities LLC	5,670.97	13,126.00	4,726.10
CPH & Associates Insurance Agency Inc.	1,968.12	1,455.95	1,455.95
CPI Econco Division	0.00	0.00	1,964.39
CR Mrig Company	3,995.00	5,000.00	0.00
Crawford Door Sales Of Nashville Inc	1,560.00	12,928.87	0.00
Cross Cultural Health Care Program	0.00	2,000.00	0.00
Crowe LLP	238,472.39	163,162.00	149,425.00
CRS OneSource	17,481.58	13,350.20	9,683.55
CSC Serviceworks Inc	28,509.25	77,616.00	87,070.00
CSI Software Inc	16,590.00	16,590.00	0.00
CSX Transportation	1,533.44	1,557.34	1,577.10
CTE Productions LLC	37,000.00	0.00	0.00
Cuba Educational Travel LLC	3,310.04	12,000.00	0.00
Cubic Transportation Systems Inc	23,847.96	56,000.00	15,750.00
CUE Audio LLC	0.00	9,500.00	0.00
Cui, Jinghang	0.00	3,800.78	7,275.00
Cultural Insurance Services International	3,972.25	0.00	0.00
Cundall, Phil	1,350.00	0.00	0.00
Cunningham Golf & Utility Vehicles	18,227.00	18,791.50	0.00
Curry, Janel	1,000.00	0.00	0.00
Curvature LLC	37,085.80	8,841.96	0.00
Customers Bank	17,388.10	22,273.30	20,136.98
Cutter & Buck	4,431.54	0.00	0.00
Cyber Healthcare Solutions LLC	5,170.00	0.00	10,380.00
Cyxtera Cybersecurity Inc	4,686.00	4,686.00	0.00
D & H Distributing	4,900.36	0.00	0.00
D & M Electric Inc	321,605.50	71,062.00	148,672.41
D & T Travel & Tours Inc	43,406.46	0.00	0.00
Daco Limited Partnership	5,729.48	0.00	0.00
Dairy One Cooperative Inc	8,939.00	6,648.00	6,280.00
Daktronics Inc	56,613.00	12,837.50	0.00
Dance Team Union LLC	0.00	0.00	10,741.50
Darby Dental Supply LLC	2,106.00	0.00	0.00
Darob Inc	1,045.44	0.00	0.00
Data Link Communications of Indiana Inc	159,055.54	121,294.95	225,538.13
Data Strategy LLC	33,954.97	0.00	0.00
Daviess County Board of Education	0.00	1,875.00	0.00
Daviess County Fiscal Court	70,500.00	70,500.00	82,000.00
Davis Printing Inc	395,917.26	397,121.41	287,953.07
Davis, Darrin	0.00	1,800.00	0.00
Davis, Todderick	1,160.00	0.00	0.00
Dawn Sign Press	13,916.45	15,019.08	0.00
Dawson, Rebecca	0.00	2,436.52	0.00



Daxko Acquisition Corporation	0.00	0.00	17,419.50
Day, Amanda	1,800.00	1,170.00	2,542.50
Daye, Sandra	3,622.54	3,000.00	6,000.00
Days's Affordable Janitorial Services	3,600.00	9,370.00	2,020.00
Deaf & Hard of Hearing Interpreter Referral & Advocacy LLC	11,450.00	0.00	0.00
DECA Inc	0.00	1,500.00	0.00
Decker, Joe	0.00	5,190.00	0.00
Deemer, Renee	2,375.00	0.00	0.00
Deer Run Retreat Center	72,606.96	26,500.00	0.00
Deichman, Chris	0.00	2,000.00	1,500.00
Del Rey, Anthony	0.00	4,275.00	0.00
Dell Marketing LP	1,213,854.96	542,990.67	843,901.81
Delta Dental	737,057.71	744,807.53	737,690.54
Delta Design Ltd	0.00	0.00	3,662.00
Delta Sigma Pi	0.00	0.00	1,000.00
Delta Timing Group Inc.	6,960.00	7,004.85	0.00
DeMoulin Brothers & Co	0.00	163,688.40	0.00
Denning, Savannah	0.00	1,120.00	0.00
Dent Instrument Inc	0.00	0.00	4,624.00
Dentsply North America	2,543.00	0.00	0.00
Detrios LLC	0.00	0.00	12,750.00
DiaMedical USA Equipment LLC	15,414.89	29,551.05	11,473.49
Diamond Equipment Inc	0.00	1,460.22	0.00
Diaz, Laura	0.00	0.00	2,500.00
Dick Pond Athletics	1,327.50	0.00	0.00
Dickens, Wayne	0.00	1,000.00	0.00
Diehl and Associates Inc	32,187.50	43,107.37	24,047.00
Digilock	0.00	12,236.55	0.00
Digital Theatre (US) LLC	0.00	0.00	6,450.00
Dinsmore & Shohl LLP	0.00	0.00	5,000.00
Direct Fitness Solutions	10,690.00	5,209.00	9,366.00
Direct Scaffold Services	12,375.00	0.00	0.00
Directional Ad-Vantage Holding LLC	4,200.00	2,100.00	2,100.00
Division of Child Support Enforcement	68,755.49	63,247.39	50,833.75
Dixon, Wallace	0.00	0.00	2,878.75
DLT Solutions LLC	52,722.16	55,491.51	17,418.42
Doane University	6,797.00	0.00	0.00
Dominguez, Raquel	1,583.00	4,000.00	0.00
DoubleMap Inc	0.00	10,361.23	17,663.92
DoubleStar Corporation	1,826.34	0.00	0.00
Douglas Pads & Sports Inc	3,859.00	6,917.00	9,144.85
Downing, Joy	0.00	2,500.00	0.00
DragonFly Athletics LLC	4,800.00	4,950.00	5,098.50
Drakes Farm Service	31,208.14	0.00	0.00
Dramatists Play Service Inc	1,292.60	1,501.00	0.00
Dream Catcher Coaches	1,200.00	10,085.00	7,600.00
DriveSafety, Inc	45,905.00	0.00	3,000.00
Dubbs, Brad	0.00	1,300.00	0.00
Dubois Wood Products, Inc.	85,193.50	1,675.00	0.00
Dude Solutions Inc	0.00	0.00	12,341.50
Dugie, Hunter	0.00	3,100.00	0.00
Duke University	0.00	4,844.00	0.00
Dun & Bradstreet	2,994.08	2,994.08	18,905.83
Duncan Appraisal Company	2,850.00	0.00	0.00
Duncan, Emily	4,660.00	0.00	0.00
Dunsford, Eric	0.00	0.00	1,500.00
Duo Security LLC	35,831.12	28,350.00	28,350.00
Duvall's Concrete Inc	0.00	10,367.80	0.00
Dwight Embrys Garage Inc	2,174.68	1,104.98	0.00
Dynalab Corp	0.00	2,206.62	2,090.00
Dynamism Inc	0.00	5,050.00	0.00
E H Harris Lumber Co Inc	1,477.01	0.00	4,912.49
E. E. Equipment Company Inc	0.00	34,015.00	0.00
E2CX LLC	0.00	0.00	252,116.20

Eagle Wireless Communications	0.00	1,795.91	3,183.60
Early, James	3,000.00	0.00	0.00
East View Information Services	3,394.50	0.00	0.00
Eastbay Inc	0.00	0.00	37,024.22
Eastern Illinois University	1,750.00	0.00	0.00
Eastern Kentucky University	0.00	1,990.00	0.00
EBSCO Information Services	1,477,903.11	1,414,428.28	1,661,028.73
Eclipse Services	3,300.00	3,300.00	3,300.00
Ecolabs	0.00	0.00	4,595.56
Econo Sign & Barricade	6,565.36	14,864.68	11,931.67
Economic Modeling LLC	15,000.00	15,000.00	10,000.00
ECS Inc	52,056.27	52,970.19	52,244.73
ECT Services	31,027.50	32,430.00	0.00
EdCert LLC	40,000.00	0.00	0.00
Edirisinghe, Gihan	0.00	0.00	1,001.78
Edmonson County Board of Education	0.00	0.00	3,000.00
Ed's Supply Company	0.00	7,202.41	2,503.45
Education Professional Standards Board	104,397.65	62,691.29	8,580.08
Educational Testing Consultants Inc	12,816.50	12,088.40	4,130.05
Effective Mail Marketing	70,249.62	59,758.40	27,179.39
EHAC	1,183.75	2,300.00	2,300.00
EI Kentubano LLC	3,468.00	0.00	0.00
Elite Multimedia Productions LLC	0.00	0.00	23,150.00
Ellis, Howard	5,245.00	0.00	0.00
Ellucian Co LP	404,706.00	608,399.25	451,806.50
Elpers, Michael	0.00	0.00	2,542.75
Elsevier BV	0.00	7,235.00	6,325.00
Elsevier Inc	370,447.23	299,498.18	107,553.72
Emerald Publishing Limited	0.00	6,244.00	0.00
Employers Risk Services	35,618.05	30,358.70	29,731.65
EMS Software LLC	6,863.58	4,626.63	0.00
EMSL Analytical Inc	4,293.00	0.00	0.00
Encompass Digital Media, Inc	6,646.32	5,775.00	0.00
Endless Edge	2,490.00	9,455.00	0.00
Endowment Development Services	1,698.00	0.00	0.00
Engage2Excel	45,620.23	48,340.98	34,929.81
Engineered Floors LLC	3,075.56	4,903.36	0.00
English, Jordan	1,500.00	0.00	0.00
Environmental Express	3,138.30	0.00	0.00
Environmental Safety Technologies Inc	0.00	0.00	4,045.00
EOC1 LLC	9,521.28	3,770.00	2,905.00
EPIC Solutions Worldwide LLC	2,698.98	0.00	0.00
Eppendorf North America Inc	1,711.00	0.00	0.00
Equipment Depot Kentucky Inc	8,781.29	5,151.00	1,484.92
Ernest Moving & Storage	0.00	0.00	7,566.18
Esaote North America Inc	0.00	5,335.00	10,670.00
ESPN Productions Inc	19,500.00	4,485.00	0.00
Estate of Freda Mays	1,720.48	0.00	0.00
Evansville Courier Company	27,142.21	16,769.70	0.00
Evapar	10,803.50	5,164.38	0.00
Event 1 Inc	0.00	1,281.49	0.00
Everfi Inc	9,563.00	0.00	0.00
EverTrue Inc	18,500.00	50,000.00	453,618.84
Evertz Microsystems Ltd	3,090.00	0.00	0.00
Evisions Inc	7,207.00	11,734.00	13,151.00
Ex Libris (USA) Inc	123,966.62	127,933.55	128,310.00
Examity Inc	0.00	0.00	1,130.00
ExamSoft Worldwide, Inc.	0.00	34,023.50	26,500.00
Excalibur Consulting Group Inc	73,348.45	72,737.42	1,562.50
Exceptional Risk Advisors LLC	10,420.00	10,762.50	7,540.00
Executive Program Services Inc	1,641.00	0.00	0.00
Exemplis Corporation	32,504.76	44,043.84	1,878.34
Expert TA LLC	4,418.15	3,534.52	0.00
Express Services Inc	0.00	105,180.75	95,221.09

Extractor Corporation	0.00	0.00	7,708.00
Exxat LLC	13,000.00	9,000.00	11,650.00
E-Z Construction Co Inc	0.00	0.00	1,880.00
EZ Rent It	0.00	0.00	10,500.00
FA Davis Company/Publisher	18,176.96	5,641.88	0.00
Faber Burner Company	12,179.53	0.00	0.00
Family on a Plate LLC	0.00	3,180.00	0.00
Family Support	6,756.00	6,756.00	6,756.00
Fastenal Company	0.00	0.00	3,985.66
FastModel Technologies LLC	6,000.00	6,000.00	6,000.00
FASTSIGNS Of Bowling Green	6,675.00	5,318.43	0.00
Federal Field Services LLC	2,717.00	5,880.00	0.00
Federal Signal Corporation	0.00	4,560.68	0.00
Feldman, Alan	3,674.34	3,000.00	0.00
Ferguson Enterprises Inc	0.00	7,482.74	0.00
Fern River Inc	0.00	0.00	9,073.50
FieldTurf USA	0.00	0.00	3,000.00
Filmtools Inc	0.00	0.00	2,207.79
Filson Livestock Equipment	0.00	36,230.75	0.00
Finance Officer	399,348.12	390,955.61	276,254.01
Firstbeat USA Inc	0.00	0.00	16,450.00
Fisher & Phillips LLP	0.00	0.00	23,422.50
Fisher Scientific	88,308.09	89,665.34	102,364.67
Fitness Superstore Inc	0.00	4,797.00	0.00
Five Star Food Service	0.00	0.00	3,288.32
Fletcher Data Consulting LLC	8,145.00	5,700.00	5,700.00
Florida State Disbursement Unit	7,341.12	11,011.68	7,025.63
Fluke Electronics Corporation	7,002.00	0.00	0.00
Follett	44,372.25	0.00	0.00
Fondriest Environmental Inc	0.00	4,597.75	0.00
Forestry Suppliers Inc	5,125.90	0.00	5,082.82
Forney LP	44,118.11	0.00	0.00
Fort Hood Morale Welfare and Recreation Fund	1,200.00	0.00	0.00
Fort Jackson Morale Welfare Recreation	0.00	1,675.00	0.00
Fosl, Peter	1,620.00	0.00	0.00
Fotronic Corporation	10,801.00	0.00	0.00
Foundation for Connecting Communities	24,755.95	36,587.40	36,886.62
Foundation for Manufacturing Excellence	7,200.00	7,200.00	0.00
Four Winds Interactive LLC	20,969.64	21,389.03	21,453.20
Fox-Ezell, Benjamin	0.00	1,300.00	0.00
Franklin Bank and Trust	0.00	0.00	1,150.00
Franklin Coatings	135,194.00	37,581.00	144,558.46
Free Motion Fitness Inc	0.00	2,999.97	0.00
FreeWill Co	0.00	0.00	12,850.00
French, Stacey	0.00	4,216.74	0.00
Fresh Baby LLC	0.00	5,299.00	4,980.00
Front Rush LLC	0.00	2,500.00	0.00
Frost Environmental Services LLC	2,400.00	0.00	0.00
Full Flavor Inc	3,382.00	0.00	0.00
Full Measure Education Inc.	0.00	0.00	19,050.00
Fulton, Christopher	1,774.79	5,463.53	0.00
Galbreath, William	0.00	0.00	7,493.85
Gale Group	27,168.59	8,897.08	0.00
Gallagher, Monica	3,000.00	0.00	0.00
Gameday Counture LLC	5,878.00	2,880.00	0.00
Gannett Co Inc	0.00	0.00	13,548.54
Gannon, Kevin	0.00	0.00	2,500.00
Gardner-Webb University	0.00	0.00	30,000.00
Garza, Juan	0.00	0.00	2,000.00
Garza, Yan	1,100.00	0.00	0.00
Gaspar River Catholic Retreat Center, Inc.	3,465.00	3,293.00	0.00
Gates, Robert	1,000.00	0.00	0.00
GatesAir Inc	0.00	5,079.52	3,934.55
Gatton Academy Parents Inc	5,000.00	0.00	0.00

Gazepoint Research Inc	3,850.00	0.00	0.00
Gear for Sports	10,673.00	41,745.70	0.00
Gecko Labs Inc	19,000.00	19,000.00	19,000.00
Genewiz LLC	0.00	2,201.00	0.00
Gensler Architecture Design & Planning PC	0.00	278,620.00	51,380.00
Geoghegan Roofing	85,449.57	18,720.00	9,000.00
George, Melanie	0.00	2,000.00	0.00
GeoScience World	12,610.31	13,240.83	13,240.83
GeoSep Services LLC	0.00	2,000.00	0.00
Geo-Tronics Corporation	71,964.00	0.00	0.00
Gerber Tours Inc	45,374.00	0.00	0.00
Getinge USA Inc	36,873.00	0.00	0.00
Getz, Hayley	1,000.00	0.00	0.00
GFK US Holdings Inc	4,000.00	2,000.00	2,000.00
Gillig LLC	0.00	3,151.85	10,950.00
Gillis, Gerald	0.00	3,000.00	6,000.00
Gilmore, Donald	0.00	0.00	3,000.00
Glasgow Electric Plant Board	100,658.25	103,195.67	91,340.18
Glasgow Filter Products	0.00	1,399.98	1,150.00
Glasgow Water Co	2,355.55	2,354.39	4,062.99
Global Experiences	0.00	11,290.00	0.00
Global Industrial Equipment	3,413.34	0.00	0.00
Global Life Sciences Solutions USA LLC	0.00	0.00	26,401.74
Global Music Rights LLC	0.00	0.00	4,617.50
Global Payments Inc	0.00	0.00	26,712.00
Global Sales Group Inc	0.00	5,648.00	0.00
Godbold, Landy	3,400.11	0.00	0.00
Goodheart-Willcox Publisher	3,339.00	6,592.13	0.00
Google LLC	1,182.00	0.00	0.00
GovConnection Inc	37,784.95	24,569.35	9,740.95
Graduate Students of Social Work	0.00	0.00	1,000.00
Grainger	1,413.60	32,525.40	16,563.98
Gramig, Kevin	0.00	1,017.54	0.00
Grammond, Susan	0.00	1,941.76	0.00
Grant Development Solutions LLC	5,000.00	0.00	0.00
Graphic Tickets & Systems	2,116.00	0.00	0.00
Grass Valley USA LLC	12,555.00	0.00	14,937.00
Graves Gilbert Clinic	78,936.00	73,119.00	52,679.35
Gray Associates Inc	0.00	24,500.00	0.00
Gray Line of Tennessee	111,545.00	75,262.00	92,161.00
Gray Matters LLC	3,481.31	3,000.00	0.00
Gray Television Group, Inc	78,060.00	75,820.00	26,475.76
Grayson Co Board of Education	0.00	1,500.00	0.00
Graystone Group Advertising	1,600.72	2,558.44	14,945.61
Great American Publishing Corp	0.00	4,200.00	1,400.00
Great Lakes	0.00	0.00	9,497.00
Greater Owensboro Chamber of Commerce	3,500.00	3,500.00	0.00
Green Mechanical Construction Inc	28,596.83	0.00	0.00
Green Menu Inc	0.00	21,784.92	0.00
Green Restaurant Association	0.00	4,050.00	3,180.00
Green River Regional Ed Coop	1,085,398.00	81,627.69	37,189.17
Green River Rentals Inc	2,630.05	1,672.50	0.00
Green River Scrubs LLC	4,901.23	0.00	12,727.72
GreenTrac LLC	0.00	0.00	61,200.00
Greenview Hospital Inc	0.00	0.00	4,938.76
Greenwell-Chisholm Printing Co	23,889.22	80,359.98	21,588.75
Greenwood Ford-Lincoln/Mercury	8,596.45	3,714.70	0.00
Greenwood Refrigeration	0.00	1,107.50	9,445.00
Greg Collins Basketball Camp & Clinic LLC	23,633.52	9,500.00	7,430.00
Grenzebach Glier & Assoc Inc	35,468.32	22,150.51	0.00
Gressard, Charles	0.00	1,650.00	0.00
Grime Stoppers LLC	0.00	0.00	2,400.00
Griswold, Daniel	1,200.00	0.00	0.00
Groccia, James	1,500.00	0.00	0.00

GT Software Inc	7,286.40	1,584.00	1,584.00
Guilford Publications	3,933.60	0.00	0.00
Gulf States Distributors	6,375.00	4,154.00	2,270.00
Guy, Mark	0.00	0.00	1,675.00
H and H Sheet Metal Fabricators Inc	1,660.00	3,850.00	2,500.00
HA Design Group LLC Corp	0.00	83,767.22	0.00
Haab, Rudolph	1,520.00	0.00	0.00
Habitat For Humanity International Inc	3,010.00	2,150.00	0.00
Habitat for Humanity of Bowling Green/Warren County Inc	0.00	0.00	1,500.00
Hach Company	25,474.46	55,621.92	18,480.25
Hachette Book Group USA	3,186.09	4,690.90	0.00
Hackett Publishing Company Inc	2,289.67	0.00	0.00
Hafer Associates PSC	27,585.00	30,626.25	45,987.77
Hahn, Eric	0.00	0.00	3,000.00
Hal Leonard Corporation	1,514.17	1,254.61	0.00
Hale Roofing	11,502.59	3,709.92	0.00
Hall, Daniel	3,333.00	3,939.00	3,636.00
Hall, Joshua	0.00	2,000.00	0.00
Hall, Lucas	9,600.00	0.00	0.00
Hall, Robert	27,626.40	18,769.90	0.00
Hammer, Roland	0.00	1,008.12	0.00
Handshake	9,500.00	9,500.00	9,500.00
Handy, Jonathan	0.00	2,893.97	0.00
Hanks, Bryan	1,900.00	0.00	0.00
Hannah News Service - Midwest LLC	4,998.00	0.00	4,998.00
Hanson Aggregates Midwest Inc	0.00	9,133.75	4,534.66
Happy's of Madisonville Inc	88,733.24	24,361.25	19,254.13
Harcros Chemicals	2,284.56	3,513.96	3,077.88
Hardin County Board of Education	1,064.47	2,400.00	2,250.00
Hardin County Broadcasting Co., Inc	18,737.49	19,151.11	20,022.65
Hardin Wholesale Flowers Inc	0.00	0.00	14,922.86
Hargett, Tina	0.00	0.00	32,569.96
Harlem Globetrotters International Inc	0.00	45,307.70	0.00
Harness, Briana	0.00	0.00	1,600.00
Harper Collins Publishers	7,483.21	4,197.89	0.00
Harrells LLC	0.00	0.00	13,770.50
Harris Communications	10,736.64	10,249.52	0.00
Harris Geospatial Solutions Inc	0.00	0.00	2,750.00
Hart County Board of Education	1,184.05	0.00	0.00
Hasanic, Dzeldina	0.00	1,995.04	0.00
Hatakeyama, Yoko	17,911.44	1,985.95	0.00
Hatcher, Doug	10,200.00	6,800.00	6,800.00
Hayden-McNeal LLC	23,680.00	12,179.00	0.00
Hayes Trailer Sales	3,560.00	0.00	0.00
Health Education Center LLC	2,506.00	0.00	0.00
Health Fitness Corporation	121,841.17	126,088.12	125,787.62
Healthcare Impact Associates LLC	34,500.48	35,427.93	28,815.33
Healthcare Providers Service	1,292.78	0.00	1,292.78
Heart Breaker Video Disc Jockeys LLC	3,250.00	3,500.00	0.00
Heart Smart Technology	4,869.00	0.00	13,745.10
Heartland Sign Solutions	1,680.00	0.00	0.00
Heartland Video Systems	22,756.43	10,175.00	25,469.90
Hedges, C Robert	0.00	1,834.37	0.00
Heimbrock Inc	1,570.00	1,350.00	1,450.00
HEL Inc	0.00	0.00	42,500.00
Helena Chemical Company	23,423.41	0.00	1,780.40
Heller, Stephen	0.00	0.00	3,000.00
Henderson, Benjamin	0.00	1,500.00	0.00
Henneberg, Sylvia	1,553.33	0.00	0.00
Henry Schein Inc	0.00	0.00	2,142.03
Henry Taylor LLC	6,357.72	33,738.69	24,938.47
Hep Development Services	0.00	16,475.00	0.00
Herbert, Sarah	0.00	2,179.32	0.00
Here To There Movers	2,876.47	0.00	0.00

Herff Jones Inc	7,830.70	0.00	0.00
Heritage Environmental Service Inc	0.00	5,561.00	18,201.50
Heritage-Crystal Clean LLC	4,502.22	2,020.52	2,043.49
Herschel Supply Company Ltd	2,954.51	0.00	0.00
High School Counselor Connect	0.00	0.00	3,565.00
High, Andrew	2,800.00	0.00	0.00
Hillcrest Credit Agency	0.00	0.00	3,640.85
Hillis, Phyllis	3,228.94	0.00	0.00
Hill-Rom	8,738.10	0.00	0.00
Hilltopper Athletic Foundation Inc	27,758.73	70,525.31	76,792.23
Hilton Garden Inn	12,205.75	0.00	0.00
Hines, Rita	0.00	0.00	3,000.00
HMC Service Company	9,720.45	0.00	3,679.40
Hobby Robbie LLC	0.00	2,490.00	0.00
Hobdy Dye and Read Inc	15,177.00	0.00	42,817.31
Hobsons Inc	37,270.00	37,270.00	0.00
Hodges & Adams	15,364.48	23,278.13	19,631.97
Hoffman, Henry	0.00	3,000.00	0.00
Hoffswell, Joseph	2,000.00	0.00	0.00
Holder, Roy	1,200.00	0.00	0.00
Holiday Inn	2,433.90	0.00	0.00
Holland Inc	0.00	14,200.00	0.00
Holston Gases Inc	4,892.04	0.00	4,446.06
Holy Trinity Lutheran School	1,156.31	0.00	0.00
Hootsuite Inc	0.00	6,111.00	6,111.00
Hopkins Fulfillment Service	7,357.11	4,052.55	0.00
Hopkins Medical Products	0.00	0.00	2,480.83
Houchens Insurance Group Inc	811,276.55	875,721.06	919,804.49
Housing Authority of Bowling Green	5,028.00	6,435.00	6,901.40
Howards Cycling and Fitness LLP	5,469.34	0.00	0.00
HSA LLC	48,210.00	38,000.00	0.00
HSBM Company LLC	58,918.02	0.00	84,247.01
HTech LLC	15,534.47	5,861.85	0.00
HUB Parking Technology USA Inc	0.00	107,213.08	0.00
Hubbard, Matthew	4,761.10	0.00	0.00
Huber, Nathan	1,350.00	1,500.00	0.00
Hudl Corp	9,500.00	14,000.00	28,382.20
Hufcor Inc	0.00	44,672.13	0.00
Hu-Friedy Manufacturing Co	2,748.69	2,584.56	0.00
Hughes Concepts LLC	15,180.88	44,430.25	60,772.90
Human Kinetics Publishers Inc	11,305.50	24,686.80	0.00
Hunley, Randall	0.00	0.00	2,000.00
Hunt Ford Mercury Chrysler Inc	0.00	67,524.00	0.00
Hunt, Faith	0.00	1,007.50	0.00
Huntington T Block Insurance Agency Inc	5,777.00	0.00	0.00
Huron Consulting Services LLC	268,628.96	483,000.00	0.00
Husch Blackwell LLP	9,975.00	0.00	0.00
Hustle Inc.	0.00	0.00	3,600.00
Hwang, Jooyeon	0.00	1,000.00	0.00
HydroWorx International Inc	9,395.00	6,125.00	9,395.00
Hyundai Capital America	6,861.62	6,218.40	6,218.40
IBISWorld Inc	13,215.00	13,611.00	14,020.00
IBM Corporation	0.00	27,242.20	58,628.98
Ickes, Melinda	0.00	1,420.00	0.00
ID&A Inc	0.00	48,599.64	253,662.97
Idexx Distribution Corp	12,465.42	13,053.18	16,993.93
IESOLLC	0.00	0.00	114,261.28
IHeartMedia + Entertainment Inc	0.00	0.00	8,400.00
iHeartMedia Management Services, Inc	2,830.00	2,830.00	2,830.00
Illinois State Disbursement Unit	9,900.00	14,700.00	14,700.00
Image Access Inc.	1,754.00	0.00	0.00
Image Apparel Solutions Corp	0.00	0.00	2,530.74
Image One	12,505.44	10,118.00	0.00
IMAGEN Brands LLC	4,315.93	0.00	0.00

IMF Solutions LLC	39,842.46	2,468.09	5,388.77
IMG College LLC	129,811.98	0.00	0.00
IMI South LLC	12,632.00	0.00	0.00
ImpediMed Inc	0.00	3,510.00	0.00
IMWRF	2,886.00	0.00	0.00
Independent Publishers Group	0.00	1,489.59	0.00
Indiana Furniture	0.00	1,612.70	0.00
Indiana University	7,582.00	24,713.52	25,555.00
IndiCo LLC	5,745.49	3,032.95	0.00
Industrial Electrical Contractors LLC	0.00	5,240.00	0.00
Infor (US) Inc	28,804.58	37,859.27	35,572.83
Informa UK Ltd	8,718.50	0.00	9,187.50
infoUSA Marketing Inc	0.00	4,490.00	0.00
InGate Solutions	4,188.27	2,775.32	1,783.13
Ingram Book Company	11,710.79	17,482.36	0.00
InMotionnow	0.00	0.00	6,895.00
Insight Public Sector Inc	143,144.13	120,078.42	243,409.89
Institute for Shipboard Education	190,571.00	277,142.00	0.00
Institution Recycling Network Inc	1,500.00	0.00	0.00
Instron	7,990.94	4,685.23	39,218.00
Insulated Roofing Contractors	0.00	49,388.00	0.00
Integrated Sports Specialties LLC	2,603.40	4,340.00	3,355.00
InterAct Public Safety Systems	15,696.00	6,652.80	0.00
Interactive Communications International Inc	2,387.78	1,781.40	0.00
International Book Import Service Inc	1,962.80	1,087.40	0.00
International Studies Abroad	64,095.00	30,365.00	0.00
Internet2	5,000.00	11,000.00	11,000.00
Interview Exchange	25,000.00	26,000.00	26,000.00
IoEnergy Inc	0.00	0.00	14,419.00
Iowa Public Television	2,261.00	2,261.00	2,261.00
IPS Group Inc	13,708.00	39,900.00	31,118.27
Iron Bridge Sod Farms	0.00	11,060.00	0.00
Irons, Nancy	1,500.00	0.00	0.00
Irwin Seating Company	0.00	63,317.71	0.00
Isaacson Miller Inc	3,517.88	0.00	0.00
ISI Telemanagement Solutions LLC	4,200.00	4,097.10	4,693.04
iXplore Universities LLC	0.00	6,000.00	0.00
J America LLC	1,134.00	1,681.87	0.00
J and J Sales Inc	0.00	0.00	4,500.00
J C Brewer Construction	55,093.00	10,225.00	0.00
J&M Displays Inc	12,250.00	18,250.00	6,875.00
Jackson Lewis P C	9,068.79	4,500.00	4,500.00
Jackson, Colleen	3,150.00	0.00	0.00
Jackson, Jason	2,086.00	0.00	0.00
Jacksonville University	0.00	3,000.00	0.00
Jakel, Adrianna	1,000.00	0.00	0.00
Jansport	0.00	1,695.24	0.00
Jardine Associates	9,627.89	15,622.54	0.00
Jasper Seating Inc	9,404.70	15,900.08	0.00
Jasper, Evan	0.00	0.00	3,000.00
Javitch Block LLC	0.00	7,211.35	2,479.74
JBM Industries LLC	3,500.00	0.00	0.00
Jefferson County Board of Education	5,000.00	7,185.48	0.00
Jentsch, Nancy	1,695.00	0.00	0.00
Jeol USA Inc	67,833.85	337,062.88	51,509.07
Jeremy Thomas Plumbing LLC	4,450.00	0.00	0.00
Jetz Systems Company	0.00	0.00	9,752.04
Jim & Gils Mens Shop	1,986.00	2,175.00	0.00
Jim Johnson Pontiac Nissan	3,134.99	0.00	0.00
Jirles, Celeste	3,000.00	3,000.00	3,000.00
JMH Consulting Inc	52,177.21	48,030.65	0.00
John Deere Co	53,055.65	133,709.86	15,577.92
John King Music LLC	0.00	6,000.00	0.00
John Scott Moving Co	7,485.00	0.00	0.00

John Wiley & Sons Inc	137,939.38	31,925.08	0.00
Johnson Controls Fire Protection LP	27,788.17	109,117.23	38,303.06
Johnson Controls Inc	988,345.61	786,874.87	334,566.63
Johnson, Colin	0.00	0.00	1,770.35
Johnson, Delbert	1,141.41	0.00	0.00
Joint Commission Resources	0.00	2,800.00	2,900.00
Jones & Bartlett Publishers	40,414.44	15,907.82	0.00
Jones Machinery Inc	0.00	8,350.00	0.00
Jones, Steven	0.00	0.00	6,000.00
Jostens	143,204.86	91,597.02	40,624.35
JP Morgan Chase Bank NA	210,845.50	0.00	0.00
JSA Technology Card Systems LP	0.00	0.00	28,850.00
JSTOR	0.00	0.00	38,000.00
Jugs Sports Inc	5,161.51	0.00	0.00
JUN Consulting Group LLC	3,000.00	0.00	0.00
JV Electronics Inc	0.00	0.00	4,745.00
K & B Striping Inc	45,894.00	16,767.25	20,069.84
KAEB Sales Inc	0.00	0.00	1,106.98
Kanopy LLC	19,087.00	11,620.00	35,300.00
Kantor, Paul	0.00	1,500.00	0.00
Kantor, Timothy	0.00	1,000.00	0.00
Kaplan Professional Education	0.00	23,773.00	11,769.43
Katherine M Johnson CPA	4,275.00	19,975.00	10,887.50
Kaufman, Hall & Associates LLC	0.00	259,050.49	23,570.00
KCI Technologies Inc	1,210.00	0.00	0.00
Kearns, Christia	1,279.12	0.00	0.00
Keeling, Eric	0.00	0.00	5,855.00
Keenan, Joseph	2,200.00	0.00	0.00
Keith Daniel & Associates	0.00	0.00	166,233.34
Kelly Services	104,254.98	43,198.53	0.00
Kendall Hunt Publishing Co	59,087.61	86,281.56	0.00
Kenergy	82,438.92	82,607.77	77,616.50
Kennesaw State University	0.00	1,500.00	0.00
Kenney Machinery	0.00	53,294.88	0.00
Kentucky Academy of Science	2,000.00	0.00	0.00
Kentucky Association for Economic Development	0.00	4,500.00	8,500.00
Kentucky Association of Chiefs of Police	3,952.21	0.00	0.00
Kentucky Association of Manufacturers	0.00	7,500.00	0.00
Kentucky Association of School Superintendents, Inc	0.00	4,500.00	5,200.00
Kentucky Chamber Foundation	0.00	7,500.00	0.00
Kentucky Christian University	1,000.00	0.00	0.00
Kentucky Community & Technical College System	9,757.27	6,037.63	0.00
Kentucky Council for Exceptional Children	3,375.00	0.00	0.00
Kentucky Educational Savings Plan Trust	29,792.00	0.00	0.00
Kentucky FFA Foundation Inc	1,000.00	0.00	0.00
Kentucky Forensics Association	0.00	0.00	1,165.00
Kentucky High School Athletic Association	7,000.00	7,000.00	0.00
Kentucky Higher Education Assistance Authority	88,502.91	78,863.00	53,201.15
Kentucky Living	3,060.00	3,060.00	0.00
Kentucky Monthly	13,800.00	20,307.50	19,070.00
Kentucky Moving and Storage Services Inc	52,195.10	87,769.70	0.00
Kentucky Public Radio	0.00	0.00	1,360.00
Kentucky Retirement System	0.00	4,000.00	0.00
Kentucky School Boards Association	0.00	6,000.00	6,900.00
Kentucky Science and Technology Corporation	1,000.00	0.00	0.00
Kentucky Society of Washington Foundation Inc	7,500.00	0.00	0.00
Kentucky State Police	30,363.56	40,914.62	32,037.09
Kentucky State Treasurer	1,280,518.92	1,354,777.63	1,271,185.03
Kentucky State University	0.00	5,000.00	0.00
Kentucky Tennis Umpires Association	1,477.00	4,378.15	3,627.00
Kentucky Utilities Company	9,241.88	9,817.93	10,331.11
Kentucky Wesleyan College	7,600.00	4,100.00	0.00
Kentucky Workers Compensation Funding Commission	31,962.05	6,257.94	0.00
Kentucky World Trade Center	0.00	12,500.00	15,000.00



Kenway Distributors	29,964.05	14,897.88	67,672.76
Kenworth of Bowling Green	11,746.30	7,262.22	10,029.75
Kerr Greulich Engineers	5,875.00	9,625.00	29,475.00
Kerrick Bachert PSC	314,860.48	299,526.23	399,445.81
KET	2,248.97	2,248.97	5,900.70
Key Oil Co	153,379.63	96,011.63	94,613.47
Keystone Construction LLC	22,124.00	0.00	0.00
Kiesler Police Supply Inc	3,316.26	0.00	0.00
Kilgore, Glen	0.00	1,021.08	1,302.24
Kim, Christine	1,000.00	0.00	0.00
Kim, Yeongsu	0.00	2,810.24	0.00
Kinexon Inc	0.00	0.00	8,000.00
King, Richard	6,720.00	0.00	0.00
Kinova Inc	0.00	0.00	40,202.00
Kinser, Edmond	0.00	9,300.00	0.00
Kitces, Michael	0.00	9,500.00	0.00
Kivuto Solutions Inc	8,500.00	7,500.00	5,000.00
KKB Property Management LLC	0.00	0.00	15,325.00
KLDiscovery Ontrack LLC	0.00	0.00	1,250.00
Klinge, Stephen	0.00	3,840.00	3,000.00
K-Log	0.00	4,613.00	0.00
Klosterman Baking Company	1,013.75	0.00	0.00
Knight Electric Inc	0.00	0.00	17,700.00
Knoll Inc	18,130.58	2,996.99	3,271.40
KNS Inc	2,320.70	0.00	0.00
Kone Inc	268,370.65	287,721.35	270,601.98
Kramer, Nathanael	26,650.00	10,850.00	10,100.00
Kranos Corporation	40,363.59	52,638.18	55,207.65
Kraut, Jonah	3,775.00	3,825.00	2,860.00
Kreitman, Edward	2,700.00	0.00	0.00
Kroger Company	2,725.00	0.00	0.00
Kroll Associates Inc	0.00	15,700.00	0.00
Kronos Inc	30,057.48	22,383.01	23,263.25
Krueger International Inc	2,843.10	0.00	0.00
KSBDC	0.00	3,095.04	0.00
Kuhn, Thomas	0.00	0.00	3,000.00
Kuprion, Angela	11,483.75	0.00	0.00
Kurbegov, Eliane	3,640.06	3,000.00	3,000.00
KV Flooring Inc	3,800.00	18,422.00	1,606.00
L P Express LLC	1,550.00	0.00	0.00
L&W Supply	32,239.00	0.00	0.00
Labster Inc	0.00	20,000.00	7,570.00
LabtronX Inc	0.00	0.00	1,932.00
LAD Custom Publishing	32,464.40	18,656.42	0.00
Laerdal Medical Corporation	30,342.80	21,122.43	46,124.93
Lakeshore Learning Materials	0.00	24,074.70	3,336.00
Landscape Services Inc	0.00	0.00	44,750.00
Lane Communications Group	12,920.00	8,535.00	11,589.00
Langdon, Heather	0.00	0.00	1,000.00
Laramore, James	0.00	0.00	2,133.37
Larco Commercial Truck Repair Inc	0.00	0.00	14,612.93
Larson, Donny	0.00	1,950.00	0.00
Laserglow Technologies	4,173.95	0.00	0.00
Lawrence, William	31,660.00	43,232.00	34,962.00
LC Sciences, LLC	0.00	0.00	7,314.00
Le Bus	0.00	0.00	9,000.00
LEAD1 Association	5,000.00	0.00	0.00
Learning Resources Inc	0.00	0.00	13,650.31
Leatherback Trust Inc	12,985.50	12,952.50	0.00
Lecats Ventriloscope LLC	0.00	0.00	10,545.00
Ledwon, Amanda	3,860.27	0.00	0.00
Lee Company	0.00	86,671.80	13,147.02
Lee, Jimmy	2,412.50	0.00	0.00
Leapfrog Technologies Inc	57,596.62	55,370.82	55,771.26

Legacy Athletic	6,175.11	18,030.07	0.00
Legacy OPE	38,742.42	6,826.40	17,401.96
Leica Microsystems Inc	4,845.00	382,259.00	0.00
Leininger Cabinet & Woodworking Inc	0.00	9,493.00	0.00
Leisure, Matthew	0.00	1,035.00	0.00
Lerman Senter PLLC	3,762.50	4,889.85	3,931.25
Let Me Learn Inc	0.00	5,725.00	0.00
Level Lacrosse	18,878.00	0.00	0.00
LexisNexis	13,951.25	15,728.50	12,059.42
LexisNexis Matthew Bender	5,764.39	0.00	8,232.75
Li, Bo	17,122.00	0.00	0.00
Liberty Flags Inc	0.00	3,630.00	0.00
Liberty Party Rental	0.00	0.00	3,318.00
Liberty University Inc	0.00	0.00	100,000.00
Life Fitness	27,455.93	10,731.14	0.00
Life Technologies Corporation	16,390.08	4,950.00	6,095.00
Lighthouse Trailer Sales & Leasing LLC	0.00	0.00	5,500.00
Lightsy, Kanaan	0.00	0.00	1,550.00
Lincoln Automotive Financial Sevices	3,940.50	9,457.20	7,881.00
Lingro LLC	7,550.00	4,500.00	0.00
LinkedIn Corporation	0.00	0.00	12,000.00
Lisa Damour PhD Inc	0.00	0.00	1,500.00
Lite the Nite Technologies LLC	3,498.00	4,998.00	0.00
Littlefield, Andrew	0.00	1,000.00	0.00
Lloyd & McDaniel PLC	8,488.54	9,856.27	0.00
LOEX	4,000.00	4,000.00	0.00
Logan County Board of Education	5,266.13	2,279.86	0.00
Logicalis, Inc.	0.00	109,845.00	109,845.00
LogMeln USA, Inc.	0.00	0.00	1,660.00
Logo Chair Co	10,107.00	4,970.00	0.00
LogoFit	0.00	1,983.89	0.00
Logsdon Endeavors LLC	66,875.00	1,292.50	69,520.00
London, Jacob	0.00	1,000.00	0.00
Longleaf Services Inc	2,724.56	2,431.79	0.00
Lonnie Cobb Ford Corp	0.00	48,625.00	0.00
Look Sharp Inc	0.00	2,596.50	0.00
Lopez, Magia	1,050.00	0.00	0.00
Lopez, Nelson	4,151.94	0.00	0.00
Lorenzo de Medici	10,810.00	11,050.00	0.00
Loss, Christopher	0.00	5,000.00	0.00
Louisville Tile Distributor	12,622.79	0.00	0.00
Loyd, Jonathan	3,625.00	3,820.00	7,170.00
LPKF Laser and Electronics	0.00	0.00	2,750.00
LSC Communications Inc	70,386.99	34,907.09	68,456.18
Luckett & Farley Architect Engineer Construction Mgrs Inc	1,662,559.89	1,137,839.98	704,109.78
Lynn Imaging	0.00	0.00	1,403.88
Lyon, George Ella	1,000.00	0.00	0.00
Lyons Company Inc	705,228.07	424,872.95	346,998.76
Lyons Service Company Incorporated	481,929.43	317,099.78	239,789.12
Lyrasis	12,678.72	16,526.75	15,908.75
M & L Electrical Inc	1,080.00	1,540.00	0.00
Mackin Educational Resources	2,574.59	4,812.69	0.00
Macs Restaurant Equipment	61,442.51	2,011.87	0.00
Macsuga, Kara	3,910.17	3,000.00	3,000.00
Maddox, Marvin	0.00	0.00	24,384.00
Madison Tree Service LLC	17,205.00	26,989.50	16,225.00
Madison, Martha	13,102.33	0.00	10,230.36
Mailand, Harold	0.00	0.00	1,634.42
Makki, Hind	0.00	1,000.00	0.00
Mako Power LLC	2,550.00	0.00	0.00
Maloney, Doreen	0.00	1,700.00	0.00
Mammoth Cave Transplants	16,434.75	17,303.95	16,063.68
Management Information Technology Inc	2,995.07	3,131.29	3,225.24
Management One Ltd	0.00	1,477.00	0.00

Mancino, Joseph	4,000.00	3,000.00	3,000.00
Mannington Mills Inc.	50,793.10	4,600.52	0.00
Mansour, Osama	1,000.00	0.00	0.00
Marita, Madeline	1,000.00	0.00	0.00
Mark, Tyler	5,000.00	0.00	0.00
Markertek Video Supply	0.00	0.00	3,333.00
Marketing Communication Resources Inc	20,824.62	0.00	0.00
Marlier, Ann Marie	2,000.00	0.00	0.00
Marquee Broadcasting Kentucky Inc	15,000.00	5,996.00	9,632.00
Marsh, Dawn	1,136.00	0.00	0.00
Marshall Productions Inc	0.00	8,391.00	17,414.92
Marshall University	0.00	2,000.00	0.00
Martin Flooring Co Inc	28,450.00	33,150.00	33,398.00
Marty Gilman Inc	0.00	1,775.00	0.00
Mary Ellen Miller Estate	2,502.68	0.00	0.00
MASCO Fabrics Inc	1,993.84	0.00	0.00
Mascot Factory Inc	3,404.80	10,363.87	0.00
Masters Supply Inc	0.00	0.00	1,158.70
Masterson's Catering	0.00	5,540.70	0.00
Matrix Entertainment Inc	0.00	5,800.00	0.00
Matthews Books Co	0.00	6,997.07	0.00
Maxient LLC	11,500.00	10,000.00	10,000.00
Mayberry, David	0.00	0.00	2,500.00
Mayflower Transit LLC	0.00	0.00	6,200.04
MBS Textbook Exchange Inc	50,866.32	54,971.35	7,337.68
McCarley, Gina	3,251.86	0.00	0.00
McCoy and McCoy Laboratories Inc	6,841.05	0.00	0.00
McCoy Surgical & College Supplies	4,126.92	6,294.08	0.00
McCurry, Matthew	0.00	2,000.00	0.00
McGraw-Hill Education Inc	870,305.80	476,320.07	23,800.00
McKesson Medical Surgical Inc	27,789.88	16,628.86	25,272.35
Mckiernan, Eileen	3,098.31	0.00	1,244.65
MCM CPAs & Advisors LLP	0.00	5,000.00	0.00
McNair, Tia	3,000.00	0.00	0.00
McWhorter, Danny	4,795.00	3,220.00	5,010.00
Meade Equipment LLC	0.00	237,623.00	2,619.24
MED Associates Inc	0.00	0.00	4,325.50
Medical Center	886,838.91	873,043.65	2,476,107.38
Medical Center EMS	3,875.00	5,125.00	5,000.00
Medline Industries Inc	0.00	6,696.21	17,437.41
Melton, Robbie	7,365.00	0.00	0.00
Meltwater News US Inc	10,500.00	0.00	5,960.00
MEP & Associates Inc	1,000.00	1,000.00	0.00
Mercer University	0.00	0.00	1,450.00
Mercer, Lorraine	1,064.65	0.00	0.00
Mercuro Farms	0.00	0.00	6,000.00
Mergent Inc	15,995.00	16,618.85	16,618.85
Merrill, Henry	2,000.00	0.00	0.00
Mersive Technologies	1,776.62	2,433.30	0.00
MeshNet Inc	0.00	0.00	10,000.00
Messenger Inquirer	2,225.00	0.00	0.00
Met One Instruments	11,452.00	2,404.00	7,483.40
Metals-N-More	0.00	0.00	3,580.34
Mettler-Toledo Rainin LLC	3,551.16	0.00	0.00
MF Athletic Company	6,449.00	0.00	14,876.00
MFI Medical Equipment Inc	0.00	7,895.00	0.00
Miami Jet Tours Inc	0.00	0.00	5,710.00
MiaRec Inc	14,155.40	6,787.75	0.00
Michael T White Inc	0.00	1,495.00	1,095.00
Michigan State University	0.00	1,050.00	0.00
Micro Focus (US) Inc	5,003.66	0.00	0.00
Micro-Analytics Inc	4,044.00	6,243.50	1,812.50
Mid Coast LLC	19,200.00	0.00	0.00
Mid South Collegiate Umpires LLC	0.00	0.00	1,000.00

Mid-America Arts Alliance	6,000.00	0.00	0.00
MidAmerica Productions	23,762.00	0.00	0.00
Middle Tennessee State University	0.00	6,578.00	7,128.00
Midland Credit Management Inc	0.00	0.00	5,169.58
Mid-South Lumber and Supply Inc	32,454.71	21,891.69	29,999.86
Midwest Bus Corporation	213,504.00	270,189.48	5,275.00
Midwest Collaborative for Library Services	0.00	0.00	45,223.32
Midwest Library Service	13,434.82	4,883.85	0.00
Midwest Tape LLC	1,327.56	0.00	0.00
Miele Incorporated	0.00	2,487.56	0.00
Miguels Flooring LLC	3,682.00	0.00	0.00
MikeAnneMarieSanford LLC	33,330.00	0.00	0.00
Miles Transportation LLC	6,397.89	1,782.08	4,327.62
Miller Transportation Inc	9,975.00	2,100.00	0.00
Mills, Helen	0.00	1,350.00	0.00
Millstone Labs LLC	0.00	1,200.00	0.00
Milo Digital LLC	0.00	38,250.00	19,125.00
Mindware Technologies	0.00	10,324.51	0.00
Minority Women at Western	0.00	0.00	1,100.00
Mississippi University for Women	1,050.00	0.00	0.00
Mississippi Valley State University	0.00	0.00	50,000.00
Missoula Fly Fishing Outfitters LLC	0.00	16,317.50	0.00
Missouri Community Action Network	3,084.27	0.00	0.00
Mister B's Pizza	2,750.00	2,950.00	0.00
Mitchell, Charlotte	0.00	4,700.00	0.00
Mitchell, Robert	0.00	1,496.75	0.00
Mobile Alabama Bowl Inc	0.00	0.00	8,175.00
Mobile Communications Services Inc	5,606.46	1,030.19	0.00
MobileCause Inc	4,788.00	0.00	0.00
MobileUp Software Inc	4,250.00	5,013.00	4,250.00
Modus Health LLC	0.00	2,683.60	0.00
Mohawk Carpet Distribution LP	51,590.90	6,291.60	0.00
Mohr, Jennifer	0.00	1,163.00	0.00
Molecular Dimensions Inc	0.00	2,280.00	0.00
Money Education	2,131.20	1,256.90	0.00
Montgomery, Cheri	0.00	1,120.00	0.00
Moodys Investors Service	10,000.00	10,500.00	11,000.00
Morehead State University	2,529.95	0.00	0.00
Morgan State University	15,850.00	0.00	0.00
Morris Promotional Specialties	3,442.15	0.00	0.00
Morse Watchman Inc	0.00	8,119.50	8,627.00
Mortech Manufacturing Company Inc	6,342.00	0.00	0.00
Motorola Solutions Inc	8,624.48	0.00	0.00
Mott Electric LLC	1,675.00	0.00	0.00
Moxey, Timothy	3,630.31	3,000.00	3,000.00
MPS	230,984.74	172,217.86	10,110.16
Muhlenberg County Board of Education	4,257.02	0.00	0.00
Mullins, Philip	0.00	0.00	1,865.00
Mullins, Walter	0.00	0.00	1,500.00
MultiView Inc	0.00	12,000.00	0.00
Munger, Michael	5,000.00	0.00	0.00
Murphy Napier & Co Real Estate Appraisers Inc	4,050.00	2,400.00	0.00
Murphy, Louise	3,000.00	3,000.00	3,000.00
Murray Eight Agency Inc	0.00	0.00	46,725.00
Murray Head Start	367,945.75	440,540.22	419,069.17
Murray State University	3,545.00	3,482.80	0.00
Musco Corporation	0.00	9,000.00	0.00
Musgrave, Nicole	2,662.05	2,604.00	0.00
Music City Bowl Inc	0.00	228,558.00	0.00
Music Showcase Festivals Inc	0.00	94,500.00	0.00
Musicians Pro	3,750.00	0.00	0.00
MV Corp	48,972.22	20,439.90	0.00
My Cuban Music	2,000.00	0.00	0.00
MyBioSource Inc	0.00	2,955.00	0.00

Myers Information Systems	13,258.13	29,631.04	14,478.63
Myers, Joe	5,000.00	0.00	0.00
Mythics Inc	177,756.50	164,440.69	197,890.07
NAEYC	1,683.00	1,683.00	1,683.00
Nashville Area Chamber of Commerce	2,500.00	2,500.00	2,500.00
National Association fo Collegiate eSports LLC	0.00	0.00	2,500.00
National Association for College Admission Counseling	0.00	0.00	1,884.91
National Association for Gifted Children (NAGC)	3,600.00	2,500.00	0.00
National Association of Collegiate Directors of Athletics	4,800.00	7,145.00	0.00
National Association of Schools of Music	2,233.00	0.00	0.00
National Bureau of Economic Research Inc	1,115.00	1,180.00	1,230.00
National Collegiate Athletic Association	2,700.00	22,869.80	1,800.00
National Educational Telecommunications Association	9,393.00	10,025.00	8,598.00
National Forensic Association	0.00	0.00	2,234.00
National Instruments	5,345.00	5,724.22	5,724.22
National Interscholastic Athletic Administrators Association	9,218.73	5,435.50	10,871.00
National League for Nursing	0.00	0.00	1,785.00
National Office Furniture	19,615.18	24,495.13	0.00
National Public Radio	38,969.89	40,230.66	93,514.45
National Radio Talent System Inc	0.00	15,500.00	0.00
National Research Center for College & University Admissior	29,188.05	25,000.00	26,625.00
National Restaurant Association	1,317.84	1,421.20	0.00
National Speech and Debate Association	6,000.00	6,000.00	0.00
National Van Lines Inc	3,999.25	0.00	0.00
Nationwide Coils Inc	0.00	0.00	10,701.67
Navex Global Inc	2,868.41	2,954.46	0.00
Naviance	10,716.66	0.00	6,987.50
NC Department of Revenue	0.00	0.00	1,433.90
NC State University	13,518.00	1,720.00	1,146.00
NCS Pearson Inc	3,622.84	0.00	0.00
Nebraska Book Co Inc	114,410.94	71,987.71	0.00
Nebraska Book Company Inc	0.00	60,419.23	0.00
Need More Acres Farm	7,480.00	12,155.00	10,285.00
Neil Enterprises	17,697.07	6,181.19	0.00
Neopost USA Inc	39,242.00	0.00	0.00
Netting Professionals LLC	2,605.00	0.00	0.00
NEU Retail LLC	33,506.94	0.00	0.00
Newegg Business Inc	0.00	0.00	1,090.32
Newport Corporation	0.00	0.00	21,067.51
News Publishing LLC	3,475.00	6,595.54	0.00
Nickless Schirmer & Co Inc	1,954.52	0.00	0.00
Nielsen Media Research Inc	7,393.05	8,502.01	13,689.33
Nike Inc	0.00	15,766.88	0.00
Nikkei America Inc	1,000.00	1,000.00	1,000.00
Nikon Inc	7,929.37	0.00	0.00
Noldus Information Technology Inc	2,266.00	0.00	2,638.00
Noraxon USA Inc	0.00	14,990.80	0.00
Nordic Co Inc	1,064.46	2,256.63	0.00
Norris, John	1,076.23	0.00	0.00
North American Rescue LLC	18,641.90	0.00	0.00
North American Van Lines	19,821.13	12,905.85	0.00
North Carolina Child Support	2,382.00	4,764.00	3,176.00
Northern Illinois University	1,500.00	0.00	0.00
Northern Kentucky University	0.00	15,678.75	0.00
Notifii LLC	0.00	3,684.80	7,896.00
Nova Solutions	0.00	0.00	7,463.96
nuCloud LLC	3,000.00	0.00	0.00
Nupissing University	3,750.00	0.00	0.00
Oak Hollow Angus LLC	0.00	0.00	5,600.00
Oak Tree Awards & Recognition LLC	1,188.50	0.00	2,055.00
Oasis Christian Center Inc	3,682.00	3,033.00	0.00
Oasis Irrigation Inc	19,649.49	28,065.39	18,018.05
Oates Flag Company	3,792.55	4,130.44	0.00
OBrien Veterinary Hospital	1,656.55	4,855.00	1,001.00

Occupational Tax Administrator	4,104.26	3,953.57	4,185.21
OCLC Online Computer Library Center Inc	155,801.98	152,392.49	132,546.20
OES Global Inc	0.00	3,813.90	0.00
Ohio County Board of Education	0.00	1,350.00	0.00
Old Dominion Brush	1,264.90	0.00	0.00
Olde Seed Archaeological Consulting LLC	0.00	0.00	7,560.00
Olson, Cristen	0.00	0.00	2,000.00
OmniUpdate Inc	12,000.00	12,000.00	12,000.00
On Deck Sports	0.00	0.00	4,519.70
One Diversified LLC	392,388.05	350,656.90	776,877.26
Onicon Inc	0.00	25,488.96	0.00
Open Spaces LLC	3,925.00	0.00	5,425.00
Operation PRIDE	0.00	0.00	250,000.00
Opus 3 Artists LLC	39,700.00	0.00	0.00
Oracle America Inc	0.00	179,204.12	6,872.42
Organic Dyes and Pigments LLC	0.00	4,858.25	1,130.85
ORI Acquisition, Inc	282,458.18	148,059.76	38,548.92
O'Rourke Wrecking Company	0.00	815,129.83	0.00
Ortega, Bernardo	16,509.50	14,391.00	15,301.50
OrthoScan Inc	0.00	6,300.00	0.00
Osborne, Theresa	1,000.00	0.00	0.00
Otis Elevator Company	2,592.36	2,664.60	2,602.39
Outdoor Custom Sportswear LLC	28,401.83	2,030.00	0.00
Overhead Door Co of Bowling Green	12,233.99	10,438.00	0.00
Overholt and Son	2,523.25	0.00	0.00
Owens Recovery Science Inc	0.00	0.00	5,775.00
Owensboro Board of Education	0.00	1,200.00	0.00
Owensboro Convention Center	0.00	6,559.00	0.00
Owensboro Municipal Utilities	9,677.20	10,696.88	8,517.84
Oxbridge America Ltd	10,100.00	0.00	0.00
Oxford University Press Inc	51,817.91	32,930.13	2,505.00
P L Sherman Co Inc	1,190.00	0.00	3,294.01
P S Analytical Inc	3,880.00	0.00	0.00
Pace Analytical Services LLC	0.00	5,115.95	0.00
Pack, Chuck	1,800.00	0.00	0.00
Paine, Shelley	2,063.00	0.00	0.00
Pall Laboratories	0.00	0.00	3,226.94
Papadimitriou, Antigoni	0.00	1,000.00	0.00
Paraclete Professionals LLC	0.00	105,760.75	11,193.58
Paradigm Shift LLP	0.00	0.00	9,000.00
Paramount Ticket Company	19,653.00	25,342.00	0.00
Parchment Inc	8,500.00	8,715.00	8,935.00
Parker Executive Search	330,502.64	184,294.94	0.00
Partek Inc.	0.00	0.00	24,900.00
ParvoMedics Inc	25,000.00	0.00	0.00
Pasco Scientific	0.00	3,521.00	0.00
PASSFB LLC	5,000.00	5,000.00	6,000.00
Passio Technologies Corp	0.00	86,713.36	0.00
PastPerfect Software Inc	0.00	2,396.80	2,348.00
Patterson Dental Supply Inc	0.00	36,298.03	0.00
Paul Davis Restoration of Bowling Green Inc	28,019.58	0.00	47,236.92
Paul H Brookes Publishing Co	2,968.60	0.00	0.00
Paws with a Cause	3,315.00	0.00	0.00
PCMG Inc	161,703.28	111,600.88	0.00
Pearson Education	905,014.70	444,385.63	0.00
Pedone, Susan	0.00	3,000.00	0.00
Peel and Holland Financial Group Inc	73,453.00	83,753.00	0.00
Pennsylvania Higher Education Assistance Agency	3,116.78	4,274.79	0.00
Perfection Lawn Care	119,196.66	121,675.00	96,591.02
Performance Health Supply Inc	0.00	0.00	22,562.90
Perkin Elmer LAS Inc	16,138.51	0.00	0.00
Perusall LLC	1,045.00	0.00	0.00
PFFA Acquisition LLC	0.00	15,000.00	18,000.00
PG Calc Inc	1,105.00	1,105.00	0.00

Pharos Systems International Inc.	5,308.00	0.00	5,070.00
Phelps General Contracting	892,106.44	896,263.00	396,017.00
Phillips Ice Machine Sales Inc	16,909.45	2,696.64	5,102.51
Phillips, Jeffrey	16,451.85	14,446.62	11,834.32
PhotoShelter Inc	0.00	0.00	2,499.00
PI Physik Instrumente LP	0.00	0.00	8,896.80
Pier Group LLC	1,645,326.74	473,976.88	1,078,467.76
Pineapple Park Hostel - Kona	4,263.50	3,564.49	0.00
Pioneer Manufacturing Company	3,184.00	2,770.00	2,195.00
Plaid LLC	3,000.00	0.00	0.00
Plan B LLC	22,175.00	23,620.00	3,845.00
Planet Earth PC Inc	0.00	0.00	4,900.00
Playfair Inc	3,250.00	3,250.00	0.00
Plumbers Supply Co	3,666.03	0.00	7,933.19
Plural Publishing Inc	5,183.20	0.00	0.00
Pocket Nurse	36,379.92	95,971.46	72,851.57
Poitras, Amanda	1,650.00	1,520.00	2,105.00
Polasky, William	3,476.91	6,475.25	0.00
Pomeroy IT Solutions Sales Co Inc	40,445.21	0.00	0.00
Pono Enterprises	0.00	1,831.50	0.00
Pope Concrete Products Inc	6,974.08	8,166.35	4,779.78
Porcelanosa USA	0.00	0.00	6,811.77
Portales Building and Remodeling LLC	0.00	0.00	3,450.00
Postmaster	44,007.51	15,576.57	22,670.06
Powell, Benjamin	0.00	2,000.00	0.00
Powell, Charles	3,764.21	3,000.00	3,000.00
Powers Management LLC	0.00	45,855.57	0.00
Praetorian Group Inc	2,562.00	2,814.00	0.00
Precision Products	0.00	0.00	13,588.00
Precision Reel Grinding LLC	1,412.00	2,303.40	0.00
Precision Services Inc	1,560.44	9,645.42	0.00
Precision Time Systems Inc	9,013.75	1,367.73	1,302.61
Premier Heating and Cooling	0.00	0.00	13,196.75
Premier Parking Services LLC	9,000.00	12,000.00	0.00
Price, Amy	3,931.36	0.00	0.00
Primint Solutions LLC	8,733.35	0.00	0.00
Princeton in Beijing Inc	22,000.00	0.00	0.00
Print Media	118,692.43	91,248.92	66,422.05
Print Plus Designz	0.00	0.00	8,291.12
Prism RBS Inc	54,584.54	46,739.43	6,550.00
Private Jet Services Group LLC	0.00	125,215.74	49,750.00
Pro Acoustics LLC	0.00	15,860.27	0.00
Professional Plumbing Services LLC	9,623.18	13,409.19	22,687.01
Professional Sports Publications	0.00	7,500.00	15,000.00
Promats Athletics	25,511.00	0.00	0.00
Proquest LLC	238,257.35	164,293.52	269,398.98
Prosystech Inc	0.00	0.00	2,245.00
Pro-Tainer Inc	51,512.00	0.00	0.00
ProteinSimple	5,849.00	5,849.00	5,907.00
Pro-Vision Inc	0.00	4,512.53	0.00
Prufrock Press	1,205.00	0.00	0.00
PTV America Inc	1,950.00	0.00	0.00
Public Broadcasting Service	218,396.00	198,198.00	208,560.00
Pyro Shows Inc	0.00	3,060.00	0.00
Qiagen Inc	0.00	0.00	12,386.43
QM Quality Matters Inc	0.00	13,860.00	13,860.00
QP1 Inc DBA Quality Personnel	0.00	0.00	6,232.06
QSR International (Americas) Inc	0.00	0.00	9,870.00
Quality Council of Indiana Inc	0.00	1,330.00	0.00
Qualtrics LLC	30,500.00	63,700.04	37,830.50
Quantum LLC	0.00	1,950.00	1,950.00
Quantum Northwest Inc	0.00	3,160.53	0.00
Quinones-Fernandez, Rosalynn	0.00	1,406.85	0.00
Quorum Group LLC	1,748.20	5,734.98	0.00

Qwilt	9,044.00	0.00	0.00
R&R Refrigeration Inc	0.00	40,319.15	24,973.75
Rackley Roofing Company Inc	0.00	0.00	12,665.00
Radiak Group LLC	0.00	0.00	1,499.00
Radio Research Consortium	2,875.00	5,980.00	3,125.00
Rainey Partners LLC	0.00	0.00	21,400.00
Random House Inc	15,292.99	10,375.00	0.00
RATPDev USA Inc	178,800.00	196,475.01	207,560.04
RAV EHS Consulting LLC	0.00	1,000.00	0.00
Rave Wireless Inc	16,780.50	0.00	16,780.50
Rawlings Sporting Goods Co Inc	30,769.16	44,870.05	38,715.43
RB Marketplace LLC	0.00	4,909.25	0.00
RBZ Controls LLC	0.00	3,505.00	0.00
Realityworks Inc	7,466.76	4,435.38	0.00
Receptions Inc	1,171.80	0.00	0.00
Red Barn and Associates	0.00	0.00	31,000.00
Red Card Media Inc	1,462.68	25,662.57	18,218.70
Red Carpet Shop Inc	36,400.00	14,800.00	20,188.00
RED Digital Cinema Camera Co	23,470.09	0.00	0.00
Redexim Turf Products	15,009.38	0.00	0.00
Rediform	2,185.23	1,186.00	0.00
RedShelf Inc	126,038.56	263,896.77	0.00
Rehab Essentials Inc	6,090.00	8,800.00	18,070.00
Rehrig Pacific Company	0.00	6,444.24	0.00
Reliability Point LLC	1,969.60	0.00	0.00
REM Co Inc	6,635.00	0.00	0.00
Remi Corporation	4,725.64	14,276.08	0.00
Render Experiences LLC	4,534.16	0.00	0.00
Renegade Brands USA Inc	9,869.96	9,069.22	4,161.20
Respondus Inc	7,640.00	11,840.00	7,890.00
Reveal 4-n-1 LLC	0.00	4,520.00	0.00
Rexel USA Inc	0.00	2,057.00	0.00
Reyes Holdings LLC	30,259.25	19,429.49	3,653.58
Reynolds Asphalt Sealing & Striping Inc	0.00	5,200.00	0.00
RFSJ Inc	13,586.05	8,555.34	0.00
RGIS Holdings LLC	1,800.00	1,800.00	0.00
RH Finance & Accounting	0.00	0.00	34,500.00
Rhodes, Justus	8,125.00	7,370.00	4,100.00
Rich Pond Hardware & Farm Supply	4,534.10	0.00	3,008.00
Richey Athletics	0.00	0.00	19,990.00
Rick Stansbury Basketball Camps LLC	42,200.00	24,500.00	0.00
Ricks Septic Service LLC	15,944.50	14,451.75	8,604.75
Ricoh USA Inc	352,209.59	353,486.93	296,987.46
Riherds	0.00	0.00	15,518.95
Rinn-McCann, Anne	8,000.00	0.00	0.00
Ripon Awardjackets Inc	3,770.86	0.00	0.00
Rivulent Web Design Inc	5,000.00	0.00	0.00
RL Craig Company Inc	45,625.00	5,187.00	45,940.95
RMS Visual Designs Inc.	2,695.00	0.00	0.00
Roaring Spring Paper Products	16,624.94	16,224.29	0.00
Robert F Sharpe & Co Inc	12,990.01	11,949.99	0.00
Roberts, Stephen	7,225.00	8,150.00	7,150.00
Robinson-Benion, Cheryl	1,000.00	1,100.00	0.00
Rock Solid Security Inc	11,000.00	0.00	0.00
Rodgers Aluminum and Glass LLC	1,313,592.00	0.00	0.00
Rodriguez, Alexey	1,050.00	0.00	0.00
Rogers Athletic Co	0.00	7,700.00	0.00
Romac Inc	30,749.18	164,455.56	312,994.13
Rome Labels Inc	0.00	1,203.30	0.00
Rosa Mosaic & Tile Company	0.00	0.00	8,030.00
Rose, Jordan	0.00	0.00	3,000.00
Rosenthal & Rosenthal Inc	15,722.50	1,512.00	0.00
Ross Tarrant Architects Inc	207,009.94	242,651.85	0.00
Rowman & Littlefield Publishing Group	3,216.43	3,836.84	0.00



Royal Music Company	12,845.58	0.00	0.00
Royal Society of Chemistry	60,000.00	0.00	0.00
Royal, Brenda	3,161.18	3,000.00	3,000.00
Royer, Dan	2,000.00	0.00	0.00
Rudloff, Andrea	1,000.00	3,470.00	2,000.00
Ruffalo Noel Levitz	583,974.48	608,443.87	337,678.00
Runner Technologies Inc	0.00	13,833.67	10,390.00
Rushs Musical Services Inc	0.00	0.00	7,318.00
Russ, Leslie	0.00	0.00	9,312.50
Russell Brands LLC	101,233.99	93,229.55	0.00
Russell, Daimon	0.00	0.00	1,010.00
Russellville Independent Schools	1,382.64	0.00	0.00
Ruther, Gina	5,000.00	0.00	0.00
Ryalaur Enterprises Inc	116,408.76	75,497.24	56,850.00
Rydin Decal	9,055.70	7,165.00	16,766.98
S & P Global Market Intelligence Inc	21,250.00	25,500.00	0.00
S E Engineering	7,239.00	3,685.88	0.00
SAALCK	4,000.00	3,000.00	0.00
SACSCOC	13,604.00	14,684.00	14,582.00
Saelig Company Inc	12,456.75	0.00	0.00
Sagamore Publishing Inc	1,171.30	3,315.56	0.00
Sage Publications Inc	123,100.44	16,262.32	47,441.40
Salesforce Foundation	0.00	0.00	13,858.52
SalientPoint LLC	0.00	5,150.70	0.00
SallieMae	0.00	6,000.00	0.00
Salyer, Terry	2,556.86	0.00	0.00
Samford University	0.00	1,350.00	2,400.00
Sams Club	7,590.46	8,595.00	1,277.38
Samsill	6,970.19	6,741.75	0.00
San Diego State University	0.00	0.00	2,900.00
Sanchez, Juan	1,610.00	0.00	0.00
Sand Science Inc	0.00	0.00	11,250.00
Sandahl, Michelle	0.00	2,276.24	0.00
Sanford and Sons Sales and Service Inc	0.00	9,000.00	0.00
SAP America Inc	0.00	0.00	1,496.57
SAP Public Services Inc	25,140.49	25,140.49	25,140.49
SAS Institute Inc	9,910.00	13,636.65	31,156.00
Satellite Engineering Group	23,706.60	0.00	0.00
Sato, Akira	3,824.66	0.00	3,000.00
Savoca, Marianna	1,500.00	0.00	0.00
Saylors Golf Carts Inc	0.00	11,649.65	32,362.70
Scantron Corporation	6,641.00	6,831.50	0.00
Schardein Mechanical	0.00	7,313.17	0.00
Scheller Kentucky LLC	0.00	0.00	24,339.57
Schertz, Kristine	0.00	3,000.00	6,000.00
Schiller Architectural Hardware	5,436.80	0.00	0.00
Schlarb, Eric	0.00	0.00	8,376.56
Schoenberg, Nancy	0.00	0.00	9,176.00
School Datebooks Inc	6,350.74	3,067.27	4,082.02
Schroeder, Connie	2,000.00	0.00	0.00
Schroff Development Corp	5,643.00	5,837.00	0.00
Schulenberg, Shawn	12,363.60	0.00	0.00
Schultz, Rob	3,343.32	3,000.00	3,000.00
Scot Mailing & Shipping Systems Inc	7,144.00	7,986.00	11,552.52
Scott & Ritter Inc	227,567.67	4,761.59	80,948.46
Scott and Murphy Inc	335,364.00	565,459.00	0.00
Scott Murphy & Daniel LLC	5,110,302.59	215,236.91	714,364.65
Scott Waste Services LLC	267,441.20	190,523.93	166,980.98
Scottie Smith Consulting LLC	0.00	3,921.17	0.00
Scottys Contracting & Stone LLC	359,273.99	235,151.50	16,335.50
Scrip-Safe Security Products	0.00	3,275.15	0.00
Sea, Claiborne	0.00	0.00	1,800.00
Seasons Catering & Special Occasions	1,890.20	1,542.50	0.00
Seating Concepts Inc	0.00	6,762.15	0.00

Select Assess & Train LLC	2,837.66	3,227.56	0.00
Sensory Technologies Co LLC	0.00	8,818.46	0.00
Service Wholesale Inc	23,181.20	22,200.81	0.00
SESAC Inc	2,539.10	2,439.67	2,429.63
Seth, Neeraj	0.00	5,481.90	11,049.95
Sewell and Sewell Architects Corp	25,700.00	16,025.00	28,490.00
Sewing Concepts	2,362.00	4,455.00	0.00
Shane, Rachel	1,655.73	0.00	0.00
Shaw Industries	35,005.99	31,588.32	0.00
Sheffield Pottery Inc	0.00	2,806.00	0.00
Sherbert, Patricia	3,150.82	3,000.00	3,000.00
Sherpa, Phurtemba	3,000.00	1,500.00	0.00
Shimadzu Scientific Instruments Inc	2,528.00	1,727.00	2,528.00
Shirley, Julius	0.00	0.00	1,110.00
Shoot-A-Way Incorporated	5,203.00	0.00	0.00
ShoWare	5,198.75	0.00	0.00
SHRM Learning Systems	4,427.09	0.00	0.00
Sigma Aldrich	2,016.85	5,493.78	2,612.69
Sigma Alpha Sorority	0.00	2,031.00	0.00
Signal Vine	0.00	0.00	29,500.00
Signature Signs Inc	56,979.53	31,780.42	37,032.82
Silent Events Inc	1,995.00	0.00	0.00
Silliman Contracting Group	397,177.00	147,130.00	152,700.00
Simon & Schuster	7,777.59	5,540.39	0.00
Simply Mulch	23,628.84	8,647.93	18,650.30
Simpson County Board of Education	19,719.01	0.00	1,050.00
Sisense SF Inc	0.00	18,000.00	0.00
Site Safe LLC	1,042.00	0.00	0.00
Six Sigma Resources	45,315.27	2,500.00	31,680.18
Sizemore, Judy	1,000.00	0.00	0.00
SJN Data Center LLC	0.00	18,710.00	109,365.27
SKC Communication Products LLC	23,922.68	30,120.06	25,666.00
Slam Dunk Sports Marketing LLC	0.00	0.00	49,839.00
Sleno, Karen	3,637.32	3,000.00	3,000.00
Sloan, Maritza	3,241.90	3,000.00	3,000.00
SLS Arts	15,837.38	12,383.46	0.00
Small, Ernest	1,600.00	0.00	0.00
Smith, Julie	0.00	4,500.00	0.00
Smith, Pauletta	1,200.00	0.00	0.00
Snap Drape Brands LLC	3,361.90	0.00	0.00
Snow Hill Nursery Inc	0.00	2,455.00	1,586.00
Snyder, Stephanie	1,296.00	0.00	0.00
Society of Physics Students	11,130.00	10,215.00	9,495.00
Sodexo Inc and Affiliates	9,097,190.87	9,371,838.49	9,374,738.58
Softerware Inc	2,275.20	2,329.81	2,329.80
Software House International	0.00	162,915.48	423,409.37
Software Information Systems LLC	315,211.85	103,326.55	97,599.85
SOKY Happenings	1,100.00	0.00	0.00
SoKY Marketplace LLC	0.00	2,282.50	1,771.00
Sol Education Abroad	69,985.00	52,215.00	0.00
SolarCraft Inc	2,931.43	0.00	8,229.88
Solarwinds.Net Inc	48,716.50	15,604.87	0.00
Sona Systems LTD	1,600.00	1,600.00	0.00
Sonic Foundry Corp	0.00	0.00	3,100.00
Southeastern Color Guard Circuit	18,770.96	0.00	0.00
Southeastern Displays Inc	23,900.00	12,500.00	7,800.00
Southern Electric Motor Sales & Service Inc	26,375.02	37,013.10	52,265.03
Southern Kentucky Basketball Officials Assoc	6,860.00	0.00	0.00
Southern Kentucky Communications LLC	3,006.14	29,100.86	0.00
Southern Kentucky Produce Association	0.00	0.00	3,602.03
Southern States	14,789.65	45,455.49	57,156.96
Southland Manufacturing Co	2,000.00	0.00	0.00
Spalding University	2,485.77	2,615.89	0.00
Spear Corporation	4,610.10	4,445.43	5,859.35

Specseats International Corp	14,120.00	0.00	0.00
Spiideo AB	0.00	8,966.00	0.00
Spires, Harrison	0.00	1,000.00	0.00
Spirion LLC	3,998.00	3,998.00	3,998.00
Spirit Products	15,433.23	7,322.96	0.00
Spitz Inc	0.00	30,640.00	0.00
Sports Imports	0.00	4,510.21	0.00
SpotMe Inc	0.00	0.00	38,665.00
Springboard Inc	6,923.80	2,785.20	0.00
Springer Customer Service Center LLC	34,347.00	0.00	0.00
Springer Publishing Company	3,167.10	0.00	0.00
Springer Science+Business Media LLC	1,385.20	1,503.46	0.00
Springshare LLC	0.00	13,023.00	0.00
Sprout Social LLC	2,832.00	2,832.00	0.00
Sprunger, Edmund	2,500.00	0.00	2,450.00
Square Grove LLC	0.00	0.00	2,625.88
St Francis School Inc	0.00	13,580.77	0.00
StackMap LLC	2,815.00	2,949.00	3,085.00
Staggs & Fisher Consulting Engineers Inc	3,750.00	0.00	11,250.00
Standard & Poors Financial Services LLC	0.00	8,000.00	56,135.00
Stansbury, Jaime	0.00	3,300.00	0.00
Staples	59,542.78	29,338.78	33,114.25
Starmer, Michael	1,500.00	0.00	0.00
StarRez Inc	53,072.21	36,554.70	41,082.44
Statsports Group Limited	0.00	17,400.00	17,400.00
Steel Technology LLC	2,398.54	0.00	0.00
StellarNet Inc	2,308.20	0.00	0.00
Stephansky, Mark	7,990.09	3,000.00	6,000.00
Sterling Athletics	0.00	1,935.00	0.00
Sterling Infosystems	0.00	37,220.00	42,466.00
Sternstein, Martin	0.00	0.00	6,000.00
Steve Weiss Music	0.00	1,241.95	0.00
Steven Barclay Agency	0.00	43,500.00	0.00
Stevens Water Monitoring Systems Inc	22,446.37	17,261.66	2,308.80
Stewart & Richey Construction Co Inc	97,087.57	124,000.68	157,730.20
Stewart, Raymond	0.00	1,000.00	0.00
Stites, Timothy	39,262.57	41,125.98	0.00
STM Charters Inc	174,172.51	3,207.56	25,516.25
STM Ground Inc	0.00	0.00	7,680.00
Stockdales	26,185.73	10,128.04	0.00
Stokes Production Services Inc.	90,111.26	94,255.80	90,287.90
Stoltzfus MFG	15,126.20	0.00	0.00
Stone, Lyman	0.00	2,000.00	0.00
Stone, Whitley	0.00	1,459.38	0.00
Storm Duds	6,435.62	3,125.71	0.00
Streamline Business LLC	0.00	115,076.04	276,901.48
Strideline LLC	1,650.00	0.00	0.00
Strike Zone Enterprises LLC	40,220.57	39,173.93	7,316.00
Stringtek LLC	0.00	0.00	2,008.00
Sturgill Turner Barker & Moloney PLLC	0.00	0.00	36,073.53
Sublime Media Group LLC	22,900.00	25,100.00	25,440.00
Summerfield, Robert	1,300.00	1,300.00	0.00
Summers, Daniel	2,600.00	0.00	0.00
Summit Uniforms Corp	1,502.65	0.00	0.00
Sun Mountain	0.00	0.00	1,997.00
SunDen Tampa LLC	16,680.00	0.00	17,300.00
Sunesis Environmental LLC	0.00	0.00	47,970.00
SuperFanU Inc	8,500.00	8,500.00	8,500.00
Swank Motion Pictures	0.00	6,200.00	13,750.00
Swapp, Neil	0.00	1,300.00	0.00
Sweetwater Sound Inc	0.00	0.00	6,769.47
Symmetry Energy Solutions LLC	604,090.51	464,177.90	567,623.97
SynDaver Labs Inc	0.00	0.00	8,499.00
Synergy Sports Technology	15,400.00	20,850.00	22,500.00

T & J Marketing	1,694.60	0.00	0.00
T2 Systems Inc	54,324.40	54,563.37	58,900.05
TA Instruments Inc	3,363.00	18,972.43	0.00
Take One Film & Video Inc	0.00	4,950.00	0.00
TAMS Witmark	4,949.50	0.00	0.00
Tandus Flooring, Inc.	26,850.93	0.00	0.00
Tarkett USA Inc	0.00	7,487.97	0.00
Taskstream Holdings LLC	20,000.00	0.00	0.00
Taylor and Francis Group LLC	55,613.27	96,306.71	0.00
Taylor Co RECC	27,610.34	26,575.95	28,939.88
Tays Realty & Auction LLC	0.00	3,500.00	0.00
TBP Productions, LLP	0.00	0.00	3,600.00
Teach My USA	0.00	0.00	4,054.44
Teaching Channel Inc.	0.00	0.00	4,999.00
Teaching Strategies Inc	9,357.15	0.00	0.00
TeamDynamix Solutions LLC	30,128.43	31,456.10	33,098.29
Teamworks Innovations Inc	14,950.44	13,263.13	17,302.50
Technical Training Aids	0.00	0.00	30,285.00
Technolutions Inc	50,000.00	100,000.00	100,000.00
Techville Inc	0.00	0.00	7,814.00
TEH North PLLC	0.00	1,537.08	0.00
Teledyne Isco Inc	26,030.65	1,700.50	0.00
Telestream Inc	2,550.00	2,550.00	2,550.00
Tenbarge Seed Co Inc	25,726.98	78,436.27	48,960.88
Tennant Sales and Service Company	45,116.13	26,635.25	28,509.54
Tennessee Captioning LLC	0.00	0.00	7,070.40
Tennessee Child Support	7,968.00	5,976.00	0.00
Tennessee State University	78,000.00	0.00	0.00
Tennessee Tech University	0.00	0.00	48,350.00
Tennis Performance Institute LLC	7,475.00	1,000.00	2,375.00
Terra Dotta LLC	14,975.00	16,523.75	10,960.00
TestOut Corporation	8,808.60	4,494.00	0.00
Texas Book Company	3,332.28	4,281.81	0.00
Texon II	5,590.90	4,226.70	0.00
Texthelp Inc	2,120.00	2,120.00	2,650.00
Textile Fabric Consultants	1,718.55	4,483.15	0.00
Thankview LLC	0.00	0.00	15,000.00
The Camp Team LLC	4,646.60	0.00	0.00
The Cbord Group Inc	12,835.05	19,405.55	39,260.19
The Chronicle of Higher Education	5,060.00	5,313.00	5,419.00
The Club at Olde Stone LLC	2,992.00	0.00	0.00
The College Board	20,544.54	3,692.82	43,146.17
The Difference USA LLC	0.00	3,800.00	0.00
The Douglas Stewart Company	142,549.33	68,864.05	0.00
The Future Fan LLC	0.00	5,470.00	0.00
The Granoff Corp	0.00	1,200.00	0.00
The H T Hackney Co	8,564.72	7,036.23	0.00
The Hartford	2,473.00	2,473.00	2,473.00
The HF Group LLC	12,775.15	1,571.40	0.00
The Hitching Post Tack Shop	19,675.00	0.00	0.00
The Hollinger Corp	0.00	2,602.21	0.00
The Home City Ice Co	8,072.00	9,932.10	10,144.70
The HON Company	31,048.68	12,150.57	7,147.31
The Lamar Companies	6,000.00	67,670.00	0.00
The Lampo Group LLC	1,169.87	0.00	0.00
The Legends Group LLC	54,924.95	0.00	0.00
The Linen Apron	0.00	2,798.25	0.00
The Louisville Science Center	7,000.00	0.00	0.00
The Mathworks, Inc	0.00	0.00	24,000.00
The Merrick Printing Co Inc	58,736.40	16,905.94	14,915.52
The Missoulian Angler Fly Shop	11,228.00	1,485.00	0.00
The National Center for Drug Free Sport Inc	12,646.00	8,642.00	3,195.00
The National Center on Education and the Economy	345,000.00	0.00	345,000.00
The Rep Firm LLC	0.00	11,427.47	84,259.10

The Riverside Publishing Company	1,799.60	0.00	0.00
The Scorers Table	23,490.00	32,230.00	23,815.00
The Segal Company Inc	280,262.24	397,363.33	130,000.00
The Toledo Ticket Company	0.00	4,053.97	0.00
The University of Arizona AMS Laboratory	3,154.00	0.00	0.00
The University of Michigan	7,300.00	7,520.00	7,520.00
The University of Tennessee	0.00	0.00	337,838.95
The University of Texas at Austin	3,069.48	3,304.28	3,000.00
The Verdin Company	0.00	0.00	41,851.50
The Vitality Group LLC	0.00	0.00	42,026.88
Therapeutic Research Center LLC	3,955.00	4,075.00	4,278.75
TherapyEd Ltd	4,500.00	4,500.00	4,500.00
Thermal Balance Inc	0.00	4,180.00	0.00
Thermal Equipment Sales	0.00	4,538.00	0.00
Thermo Electron North America LLC	3,984.51	17,279.66	3,786.94
Thermo Fisher Scientific (Asheville) LLC	2,818.00	2,515.00	3,110.25
Thermometrics Corporation	9,302.00	0.00	0.00
Third Iron LLC	0.00	0.00	4,027.00
Third Street Sportswear Manufacturing Inc	4,448.29	0.00	0.00
Thomas, Michael	1,350.00	0.00	0.00
Thompson, Laura	8,046.38	3,371.97	3,041.49
Thomson Reuters - West	39,529.80	13,274.90	0.00
Thomson Reuters (Tax & Accounting) Inc	6,223.31	34,645.95	57,594.92
Thorlabs Inc	2,606.24	0.00	0.00
Thoroughbred Printing LLC	55,326.08	0.00	0.00
THP Limited Inc	70,892.04	59,740.00	9,000.00
Ticketmaster LLC	43,800.00	43,500.00	0.00
Tickling Keys Inc	2,925.25	0.00	0.00
Timeless Etchings LLC	1,607.40	0.00	0.00
Tiscor - Brady Worldwide Inc	1,566.00	0.00	0.00
Toadvine Enterprises	2,200.00	40,775.00	0.00
Todd, Jon	0.00	1,700.00	0.00
Tombstone Properties LLC	5,250.00	4,200.00	4,200.00
Tony Richards Leadership Academy	0.00	0.00	2,931.25
Top Best Ever LLC	11,409.35	11,455.40	1,291.20
Top Flight Inc	2,391.36	0.00	0.00
TopHatMonocle Corp	0.00	1,794.00	0.00
Toshiba Business Solutions	7,038.72	0.00	0.00
Total Data Technologies LLC	1,800.00	1,800.00	1,800.00
Total ID Solutions Inc	0.00	0.00	1,688.50
Touchpoint Medical Corp	7,425.00	0.00	0.00
Touring Entertainment Inc	0.00	3,250.00	0.00
Tower Pohl, Ingrid	2,694.60	0.00	0.00
Townsquare Media Evansville LLC	2,530.00	0.00	0.00
TPM Inc	5,467.50	7,903.75	8,000.00
Tracker Products LLC	4,100.00	6,200.00	6,200.00
Tradition Auction Service LLC	5,200.00	3,875.00	0.00
Trane Parts Center	93,140.88	60,322.26	69,646.79
Travel King	438,063.88	114,934.00	0.00
Treadwell, Lawrence	3,874.70	6,836.84	3,000.00
Treasurer Kentucky Unemployment Insurance Fund	325,378.18	64,094.41	0.00
TriLiteral LLC	6,907.11	2,238.10	0.00
Triple Crown Sports Inc	7,500.00	0.00	0.00
Triple T Farms LLC	0.00	4,800.00	0.00
TriStar Digital Connections LLC	0.00	7,425.00	0.00
Tri-State Thermo King	0.00	5,078.99	0.00
Triveni Digital	2,000.00	2,000.00	2,000.00
Trivette, Daniel	0.00	3,000.00	0.00
Trossen Robotics LLC	2,592.38	0.00	0.00
Troy State University	80,000.00	0.00	0.00
Trustees of the University of Pennsylvania	0.00	0.00	25,000.00
Trustwave Holdings Inc	2,917.00	0.00	0.00
TTH Holdings LLC	0.00	28,300.00	39,545.00
Tucker, Tom	0.00	2,844.09	2,056.70

Tulsat Inc	6,611.24	0.00	0.00
Turf Co LLC	1,800.00	0.00	0.00
Turnitin LLC	0.00	0.00	11,543.00
TutorMe Inc	9,750.00	0.00	0.00
Two Peas Wellness LLC	0.00	4,000.00	8,000.00
Tyson, Susan	0.00	0.00	1,051.49
U S Department of Homeland Security	11,365.00	10,900.00	28,100.00
U S Dept of Education	18,113.40	21,432.40	0.00
U S Specialties Holding Co	17,174.01	0.00	0.00
U S Treasury	8,229.55	0.00	0.00
UG Apparel	3,292.52	4,695.00	0.00
Uhray LLC	1,000.00	0.00	0.00
UIC Science LLC	13,705.79	17,416.28	0.00
Uline	7,514.63	0.00	10,826.90
Unimarket NA Inc	69,000.00	71,070.00	73,202.10
Union University	1,500.00	0.00	0.00
Unisearch Associates Inc	2,865.00	0.00	0.00
United Coach & Tours	0.00	12,996.00	0.00
United Parcel Service	14,289.43	30,902.14	16,980.11
United States Department of State	0.00	12,494.16	0.00
United States District Court	6,383.80	0.00	0.00
United States Postal Service	482,325.00	411,150.00	316,925.00
United Testing Systems Inc	0.00	12,267.27	0.00
United Van Lines LLC	61,246.97	16,193.29	0.00
United Way of Southern Kentucky	36,713.82	32,193.32	29,484.04
University Bookstore	125,000.00	65,000.00	0.00
University of Alabama at Birmingham	0.00	0.00	1,400.00
University of Arkansas	2,100.00	0.00	0.00
University of Central Arkansas	0.00	325,000.00	0.00
University of Chicago	31,169.80	26,879.78	21,870.00
University of Cincinnati	1,900.00	0.00	0.00
University of Evansville	799,541.60	473,565.00	5,525.00
University of Georgia Athletic Association	0.00	0.00	1,630.00
University of Illinois - Chicago	171,236.53	116,923.01	60,395.74
University of Kentucky	8,451.13	23,013.54	12,619.51
University of Louisville	76,867.32	31,992.13	6,461.00
University of Louisville Athletic Association	0.00	0.00	12,875.00
University of Maine	300,000.00	0.00	0.00
University of North Florida	2,100.00	1,850.00	0.00
University of South Alabama	2,000.00	2,200.00	1,200.00
University of Tennessee - Martin	82,000.00	0.00	0.00
University of Texas at Arlington	8,252.50	0.00	0.00
University of Toronto Press	3,542.60	1,370.65	0.00
University Professional Continuing Education Association	8,000.00	0.00	0.00
University Sales Center Alliance	0.00	1,000.00	1,000.00
University Studies Abroad Consortium	63,385.00	75,290.00	0.00
University Study Inc	1,250.00	0.00	0.00
UpToDate Inc	0.00	0.00	1,192.00
US Bancorp Inc	1,091,513.20	933,725.60	928,725.60
US Educational Group Inc	6,950.00	0.00	0.00
US Specialties	3,325.00	0.00	0.00
Uscape Apparel LLC	8,795.33	0.00	0.00
USDA APHIS Wildlife Services	5,500.00	5,500.00	5,500.00
USPS Disbursing Officer	1,749.64	0.00	0.00
Utility Management Services	0.00	0.00	13,250.00
Vaisala Inc	16,456.24	0.00	0.00
Validity Inc	4,000.00	0.00	4,120.00
Valley Interior Products	2,887.50	0.00	0.00
Valley Truck Equipment LLC	4,643.75	0.00	0.00
Value Line Publishing LLC	5,650.00	5,880.00	6,060.00
Vanderbilt University	104,478.52	5,731.47	7,154.08
Vantage Custom Classics	5,751.07	2,551.96	0.00
Vardaman, Terre	8,820.00	8,820.00	1,470.00
Varsity Brands	2,800.00	6,093.00	0.00

Varsity Brands Holding Co Inc	21,711.00	8,622.58	57,703.05
Vazquez, Eric	0.00	0.00	1,066.71
VEI Communications	0.00	9,047.98	2,982.20
Velocity Holdings LLC	0.00	13,880.00	0.00
Veolia Environmental Services North America Corp	44,091.85	31,312.35	0.00
Verified Credentials Corp	3,444.00	8,457.60	9,061.40
Versteel	6,502.68	0.00	0.00
Vertical Structures Inc	27,950.00	0.00	0.00
Vertiv Corporation	15,134.00	18,915.50	14,774.00
Vescio's Sportsfields Inc	0.00	18,723.05	0.00
VF Outdoor LLC	3,685.71	5,569.25	0.00
VICIS Football LLC	10,303.50	4,269.00	0.00
Vickous, Daniel	3,500.00	0.00	0.00
Victor Stanley Inc	4,693.60	40,213.00	27,449.00
Victory Game Clocks	0.00	6,614.63	0.00
Vid Monster Productions LLC	8,330.00	0.00	0.00
Vine and Branch LLC	0.00	8,400.00	0.00
VIP Solutions LLC	4,825.00	0.00	0.00
VirtuSense Technologies LLC	0.00	30,248.00	15,992.00
VitalSource Technologies LLC	42,225.75	752,459.66	1,706.72
Vivature Inc	3,500.00	3,500.00	0.00
VolleyMetrics, LLC	4,500.00	0.00	0.00
Volta Inc	476,586.52	22,709.08	47,439.43
VS Athletics	0.00	0.00	4,137.43
VWR	48,957.20	42,490.73	18,164.35
W W Norton & Company Inc	99,499.86	115,942.03	0.00
Wakonse Foundation	3,500.00	0.00	0.00
Walden Consulting LLC	0.00	5,514.21	0.00
Walks Moving & Storage Co	0.00	3,900.00	0.00
Wal-Mart Supercenter	8,085.00	5,700.00	0.00
Wampler, Angela	0.00	0.00	4,084.00
Wang, Gregory	0.00	1,080.00	0.00
Warner/Chappell Production Music Inc	2,950.00	2,950.00	2,950.00
Warners Athletics Construction	76,599.00	0.00	0.00
Warren County Board of Education	2,573.42	11,280.16	36,742.00
Warren County Jail	1,843.04	2,227.60	0.00
Warren County Sheriff	0.00	26,910.00	15,421.25
Warren County Water District	25,324.11	24,558.07	30,123.26
Warren Rural Electric Cooperative Corporation	222,432.89	224,246.98	212,485.58
Washington University	0.00	7,000.00	0.00
Wastequip Maanufacturing Company LLC	2,159.90	0.00	0.00
Watermark Insights LLC	0.00	21,000.00	22,050.00
Waters Agricultural Labs	5,726.00	4,170.00	3,838.00
Waters Technologies Corporation	5,837.76	0.00	5,136.53
Watkins, Alfred	0.00	1,800.00	0.00
Watkins, Steven	0.00	1,813.00	0.00
Watson, Charles	3,000.00	0.00	0.00
Watson, George	0.00	0.00	3,000.00
Waveland Press Inc	8,133.12	4,658.96	0.00
Waybright, David	1,800.00	0.00	0.00
Waypoint Analytical Inc	0.00	0.00	19,592.00
WDR Enterprises LLC	102,409.84	130,119.58	127,181.47
Weatherproofing Technologies Inc	36,321.30	180,510.50	236,935.42
WeatherSTEM Inc	0.00	2,250.00	7,500.00
Weichert Realtors The Hunt Group	3,240.00	1,260.00	0.00
Weintraub, Steven	6,235.23	16,912.77	0.00
Weldon Williams and Lick Inc	3,154.86	0.00	0.00
Wells, Bertram	0.00	27,356.71	51,421.85
Wendell Wilson Consulting LLC	3,300.00	0.00	0.00
Wentworth Inc	0.00	1,566.00	0.00
West Virginia University Research Corporation	71,539.72	9,677.64	0.00
West, John	0.00	1,035.00	0.00
Western Carolina University	0.00	2,300.00	2,000.00
Western Crane Service	0.00	2,145.00	2,125.00

Western Kentucky Door and Specialties LLC	5,141.25	0.00	0.00
Western Kentucky Refugee MAA	0.00	1,500.00	0.00
Western Kentucky University Alumni Association	1,494.70	2,759.32	0.00
Western Kentucky University Food Recovery	0.00	2,000.00	0.00
Western Kentucky University Jump Rope Club	0.00	0.00	1,000.00
Western Kentucky University Research Foundation	31,207.25	23,850.00	0.00
WestRock CP LLC	4,169.87	9,180.15	2,201.90
WG Lexington CSDJRF LLC	20,285.00	0.00	0.00
Whayne Supply Company	5,525.30	13,766.04	1,424.17
Wheeler, Donald	1,390.94	0.00	0.00
White, Michael	0.00	8,650.00	0.00
Whiter, Kimberly	2,000.00	0.00	0.00
Whitlow, Cheryl	1,578.49	0.00	0.00
Whittenberg Construction Company	28,250.00	0.00	0.00
Widener, Sarah	0.00	0.00	5,000.00
Wilcox, Serena	0.00	0.00	1,200.00
Wildcat Retro Brands LLC	0.00	17,359.00	0.00
Wilk, Kale	2,000.00	0.00	0.00
Wilkins, Nicholas	6,027.50	4,525.00	3,059.25
William S Hein & Co Inc	5,995.00	6,175.00	6,300.00
Williams Restoration & Waterproofing Inc	88,873.20	301,599.60	22,579.30
Williams, Clay	0.00	0.00	2,000.00
Williamson, Thaddeus	1,000.00	0.00	0.00
Willis Music	0.00	6,800.00	0.00
Willis Tree Service	0.00	1,825.00	0.00
Wilson, Kenneth	0.00	0.00	1,200.00
Wimpees Welding Inc	9,014.00	50,033.50	10,962.00
Wincraft	14,158.76	4,704.31	0.00
Windstream	1,172.95	1,184.85	1,201.95
Wink's Digging and Seeding Inc	16,850.00	0.00	13,700.00
Winn, Yvette	0.00	0.00	2,857.60
Winterwood Equine Services PLLC	3,058.00	0.00	0.00
Winthrop Intelligence LLC	12,600.00	12,600.00	12,600.00
Wise Coaches Inc	99,573.00	104,527.00	80,614.00
WKU Block & Bridle Club	2,214.00	0.00	0.00
WKU Foundation Inc	76,089.87	83,537.39	157,656.38
WKU Interfraternity Council	0.00	0.00	1,000.00
WKU Mock Trial	1,500.00	0.00	0.00
WKU Real Estate Corporation	330,569.67	344,903.52	359,527.08
WKU Student Life Foundation	654,738.42	3,762,898.43	564,957.49
Wolfram Research Inc	45,731.45	28,890.45	24,004.68
Wolters Kluwer Clinical Drug Information Inc	1,061.00	1,125.00	1,551.60
Wolters Kluwer Health Inc	14,335.88	43,074.50	0.00
Woodall, David	0.00	5,100.00	0.00
Woodway USA	35,096.20	4,171.60	0.00
Woodwind & Brasswind Inc	2,205.00	9,191.00	0.00
Woosley Brothers Painting Co Inc	9,500.00	0.00	4,000.00
Worcester Polytechnic Institute	5,500.00	0.00	0.00
Wordstravel LLC	3,650.00	0.00	0.00
Workplace Partners Industrial Care	0.00	13,170.00	0.00
WorkZone LLC	9,720.00	7,923.00	7,923.00
Wright Implement	48,733.27	30,293.17	29,989.63
Wright State University	7,730.00	1,665.00	3,865.00
Wright, Jeffrey	0.00	1,500.00	0.00
Wu, Ruomeng	1,000.00	0.00	0.00
WW North America Holdings Inc	0.00	40,167.58	40,223.44
WYZ LLC	23,086.95	21,900.94	0.00
XanEdu Publishing Inc	1,602.72	0.00	0.00
Xenith LLC	0.00	0.00	1,824.00
XOS Technologies Inc	22,950.00	15,485.00	50,015.00
Xtech Protective Equipment LLC	0.00	0.00	4,478.10
YBP Library Services	252,114.97	114,686.20	27,432.78
YogaAccessories LLC	0.00	0.00	1,432.85
York Corvus LLC	0.00	6,100.00	0.00



York, Charles	2,845.00	1,690.00	0.00
Yurt, Kathleen	1,819.00	1,730.00	0.00
Zavala-Garrett, Itza	1,381.49	0.00	0.00
Zelis Claims Integrity LLC	3,689.95	0.00	0.00
Zerofourfive	18,032.50	18,467.50	0.00
Zooperstars Inc	3,538.50	0.00	0.00