

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
220 YOUTH LEADERSHIP, LLC	TECH SUPPLIES	1500	1500
2ND REGION ATHLETIC DIRECTORS ASSOC.	REGISTRATION FEES	285	285
2ND REGION BASKETBALL OFFICIALS ASSOCIATION	DIST ACT GIRLS BASKETBALL	100	
2ND REGION BASKETBALL OFFICIALS ASSOCIATION	SAF BOYS BASKETBALL	100	200
2ND REGION SOFTBALL ASSOCIATION	SAF ATHLETIC DEPARTMENT	100	100
4 IMPRINT, INC.	AWARDS	425.79	
4 IMPRINT, INC.	GENERAL SUPPLIES	1982.5	
4 IMPRINT, INC.	STUDENT ACTIVITY SBDM CFWD	7781.52	10189.81
806 TECHNOLOGIES, INC.	TECH SUPPLIES	2200	2200
95 PERCENT GROUP LLC	SUPPLEMENTARY BKS/STUDY GUIDES	1238.6	1238.6
A BRUNCH OF SANDWICHES	FOOD	3430.61	
A BRUNCH OF SANDWICHES	SAF GENERAL FUND	480	
A BRUNCH OF SANDWICHES	SAF STUDENT COUNCIL	45	3955.61
ABBY WHITNEY	TRAVEL - MEALS	35	35
ACCELERATE LEARNING	TECH SUPPLIES	3850.7	3850.7
ACHIEVE 3000	TECH SUPPLIES	11749.73	11749.73
ACM CONSTRUCTION, LLC	CONSTRUCTION SERVICES	1012.5	1012.5
ACP DIRECT	TECH SUPPLIES	278.35	278.35
ADOBE SYSTEMS INC.	TECH SUPPLIES	2050	2050
AIRGAS/MARION	BOTTLED GAS LP PROPANE	57.78	
AIRGAS/MARION	COMPUTER REPAIR & MAINT	252	
AIRGAS/MARION	REPAIR PARTS	128.89	438.67
AKRIDGE FARM SUPPLY	REPAIR PARTS	1798.5	
AKRIDGE FARM SUPPLY	SAF STUDENT ACCOUNT	216	2014.5
ALEX KIRBY	OTHER MISCELLANEOUS REVENUE	17.11	17.11
ALFORD, NANCE, JONES & OAKLEY, LLP	AUDITING SERVICES	17600	17600
ALFRED WILLIAMS	SAF FOOTBALL	90	90
ALLBRASS	GENERAL SUPPLIES	451.85	451.85
ALLIE GEARY	REGISTRATION FEES	75	75
ALLIED TOOLS	SOFTBALL	400	400
AMANDA GARDNER	KTRS TO BE REIMB	253.06	253.06
AMANDA HARRIS	TRAVEL - MILEAGE REIMBURSEMENT	1.76	1.76
AMANDA JACKSON	OTHER USE OF FUNDS BEGIN CHANG	225	225
AMERICAN BUS & ACCESSORIES	REPAIR PARTS	35428.03	35428.03
AMERICAN LEGACY PUBLISHING	TECH SUPPLIES	896.5	896.5
AMRO MUSIC	GENERAL SUPPLIES	93.87	93.87
AMY CARAWAY	TRAVEL - IN DISTRICT	160.16	
AMY CARAWAY	TRAVEL - MEALS	70	
AMY CARAWAY	TRAVEL - MILEAGE REIMBURSEMENT	24.64	254.8
ANCHOR TRANSPORTATION	SAF FEILD TRIPS 8TH GRADE	3874	3874
ANDREA MARKHAM	TRAVEL - MILEAGE REIMBURSEMENT	22.44	22.44
ANNE LANCE	TRAVEL - IN DISTRICT	115.28	
ANNE LANCE	TRAVEL - MEALS	35	150.28
ANTHONY LAWRENCE	SAF PROM	950	950
APPLE COMPUTER INC	TECH SUPPLIES	1996	1996

ARBITER SPORTS	DIST ACT GIRLS BASKETBALL	2800	
ARBITER SPORTS	SAF ATHLETIC DEPARTMENT	10000	
ARBITER SPORTS	SAF BOYS BASKETBALL	4000	
ARBITER SPORTS	SAF FOOTBALL	4600	21400
ARTREACH PLAYS	GENERAL SUPPLIES	99.95	99.95
ASCD	REGISTRATION FEES	239	239
ASHA	REGISTRATION FEES	450	450
ASHLEIGH VANHOOSE	REGISTRATION FEES	150	
ASHLEIGH VANHOOSE	SAF FCCLA	450	600
ASHLEY CONWAY	TRAVEL - MEALS	35	35
ASHLEY FREDERICK	TRAVEL - MEALS	70	70
ASSET GENIE, INC.	TECH SUPPLIES	9820.9	9820.9
ASSOCIATED ENGINEERS, INC.	ARCHECTUR & ENGINEERING SVCS	25882.83	25882.83
AT&T	LONG DISTANCE	231.69	
AT&T	TELEPHONE SERVICE	5594.89	5826.58
AT&T MOBILITY	CELL PHONE CHARGES	209.04	
AT&T MOBILITY	ON-LINE NETWORK	2319.84	2528.88
ATHLETIC CENTER	DIST ACT GIRLS BASKETBALL	4335.75	
ATHLETIC CENTER	SOFTBALL	735	
ATHLETIC CENTER	VOLLEYBALL	1253.98	6324.73
ATMOS ENERGY	NATURAL GAS	43918.23	43918.23
AUDUBON AREA HEAD START	FURNITURE & FIXTURES	2000	
AUDUBON AREA HEAD START	GENERAL SUPPLIES	697	2697
AUTO WHEEL & RIM SERVICE CO. INC.	REPAIR PARTS	3139.71	3139.71
AUTOMATED BUILDING CONCEPTS, INC.	OTHER PROFESSIONAL CONSULTANT	1050	1050
B&H PHOTO VIDEO	SAF YEARBOOK	179.09	
B&H PHOTO VIDEO	TECH SUPPLIES	9601.91	9781
BAILEY GUESS	TRAVEL	70	
BAILEY GUESS	TRAVEL - MILEAGE REIMBURSEMENT	653.28	723.28
BANK OF NEW YORK TRUST CO.	INTEREST ON BONDS	53922.56	
BANK OF NEW YORK TRUST CO.	PRINCIPAL	24786	
BANK OF NEW YORK TRUST CO.	PRINCIPAL ON BONDS	310000	388708.5
BARNES & NOBLE BOOKSELLERS	STUDENT ACTIVITY SBDM CFWD	422.91	
BARNES & NOBLE BOOKSELLERS	SUPPLEMENTARY BKS/STUDY GUIDES	890.46	1313.37
BECKY BAILEY	TRAVEL - IN DISTRICT	160.16	
BECKY BAILEY	TRAVEL - MEALS	105	265.16
BECKY BRYANT	TRAVEL - MEALS	70	70
BELT CONSTRUCTION, INC.	COMPUTER REPAIR & MAINT	14000	14000
BEN E. CLEMENT MINERAL	SAF FEILD TRIPS 6TH GRADE	744	
BEN E. CLEMENT MINERAL	SAF FIELD TRIP 4TH GRADE	752	1496
BEN GRAINGER	DIESEL FUEL	50	
BEN GRAINGER	EXTRA-CURRICULAR FIELD TRIPS	26.25	
BEN GRAINGER	OTHER USE OF FUNDS BEGIN CHANG	40	
BEN GRAINGER	TRAVEL	78.75	195
BEN THOMPSON	EXTRA-CURRICULAR FIELD TRIPS	26.25	

BEN THOMPSON	TRAVEL	8.75	35
BETHLEHEM HIGH SCHOOL	SAF FOOTBALL	1252.79	1252.79
BILL ASBRIDGE	TRAVEL	105	105
BLOOMS AND GARDENS	SAF PROM	3000	3000
BLUEGRASS EDUCATIONAL TECHNOLOGIES, LLC	SOFTWARE	72605	72605
BLUEGRASS INTERNATIONAL TRUCKS & BUSES	OTHER PROFESSIONAL SERVICES	750	750
BOUNCING B'S LLC	SAF STUDENT ACCOUNT	2025	2025
BOWTANICALS	GENERAL SUPPLIES	460	
BOWTANICALS	GRADUATION EXPENSES	250	
BOWTANICALS	SAF STUDENT COUNCIL	284	994
BOYD COMPANY	REPAIR PARTS	4470.42	
BOYD COMPANY	VEHICLES	145172	149642.4
BRAD JOHNSON	SAF FOOTBALL	180	180
BRIAN KIRBY	TRAVEL	35	35
BRIAN WYNN	TRAVEL - MEALS	70	70
BRIDGETTE PORTER	TRAVEL	35	
BRIDGETTE PORTER	TRAVEL - MILEAGE REIMBURSEMENT	180.44	215.44
BRIGHTLY SOFTWARE, INC.	TECH SUPPLIES	2958.56	2958.56
BRITTANY MARDIS	TRAVEL - MEALS	35	35
BROWNS WELDING SERVICE, LLC	COMPUTER REPAIR & MAINT	625	625
BRYAN QUALLS	SAF CONCESSION	500	
BRYAN QUALLS	TRAVEL	343.38	
BRYAN QUALLS	TRAVEL - IN DISTRICT	175	1018.38
BSN SPORTS	BASEBALL	3809.53	
BSN SPORTS	DIST ACT GIRLS BASKETBALL	2696.72	
BSN SPORTS	SAF BOYS BASKETBALL	5501.19	
BSN SPORTS	SAF DISTRICT GAMES	553.94	
BSN SPORTS	SAF FOOTBALL	7678.13	
BSN SPORTS	SAF PEP CLUB	1851.15	
BSN SPORTS	STUDENT ACTIVITY SBDM CFWD	404.68	
BSN SPORTS	TECH SUPPLIES	149	
BSN SPORTS	UNIFORMS	4369.38	
BSN SPORTS	VOLLEYBALL	2660.35	29674.07
BUFF CITY SOAPS	SAF NATIONAL FFA	790	790
C & C FENCE CO.	COMPUTER REPAIR & MAINT	5260	5260
CALDWELL COUNTY HIGH SCHOOL	TRACK	150	150
CALLOWAY COUNTY TRACK	TRACK	50	50
CAMPBELLSVILLE UNIVERSITY TEAM CAMP	DIST ACT GIRLS BASKETBALL	2260	2260
CANDY YATES	SAF FEILD TRIPS 8TH GRADE	50	50
CAPTURING KIDS HEARTS	OTHER PROFESSIONAL CONSULTANT	15000	15000
CARD SERVICES CENTER	AWARDS	1348.33	
CARD SERVICES CENTER	CHEERLEADING	450.97	
CARD SERVICES CENTER	CROSS COUNTRY	293.94	
CARD SERVICES CENTER	CUSTODIAL SUPPLIES	251.68	
CARD SERVICES CENTER	DIESEL FUEL	1584.89	

CARD SERVICES CENTER	DIST ACT GIRLS BASKETBALL	5949	
CARD SERVICES CENTER	Equipment Supplies/Materials	4348.78	
CARD SERVICES CENTER	EXTRA-CURRICULAR FIELD TRIPS	10431.24	
CARD SERVICES CENTER	FOOD	2623.04	
CARD SERVICES CENTER	FOOD NON INSTR NON FOOD SVC	3040.72	
CARD SERVICES CENTER	FUEL	2555.51	
CARD SERVICES CENTER	FURNITURE & FIXTURES	195	
CARD SERVICES CENTER	Furniture Fixtures Supplies	1198.96	
CARD SERVICES CENTER	GENERAL SUPPLIES	22657.78	
CARD SERVICES CENTER	GOLF	1549.91	
CARD SERVICES CENTER	INK CARTRIDGES PRINTERS FAX	336.56	
CARD SERVICES CENTER	LIBRARY BOOKS	662.4	
CARD SERVICES CENTER	NEWSPAPER ADVERTISING	47.02	
CARD SERVICES CENTER	OTHER ENERGY	10547.84	
CARD SERVICES CENTER	OTHER MISCELLANEOUS	3468.85	
CARD SERVICES CENTER	OTHER PROFESSIONAL CONSULTANT	154.12	
CARD SERVICES CENTER	POSTAGE & PO BOX RENT	158.82	
CARD SERVICES CENTER	REGISTRATION FEES	5737.75	
CARD SERVICES CENTER	REPAIR PARTS	314.97	
CARD SERVICES CENTER	SAF ALL FIELD TRIPS	477	
CARD SERVICES CENTER	SAF BOYS BASKETBALL	3191.14	
CARD SERVICES CENTER	SAF CONCESSION	2521.18	
CARD SERVICES CENTER	SAF FCCLA	2273.87	
CARD SERVICES CENTER	SAF FEILD TRIPS 8TH GRADE	2859.2	
CARD SERVICES CENTER	SAF FIELD TRIP 2ND GRADE	204.5	
CARD SERVICES CENTER	SAF FIELD TRIP 4TH GRADE	1727.02	
CARD SERVICES CENTER	SAF FUTURE BUSINESS LEADERS	919.64	
CARD SERVICES CENTER	SAF FUTURE HEALTHCARE	1197.52	
CARD SERVICES CENTER	SAF GENERAL FUND	337.76	
CARD SERVICES CENTER	SAF NATIONAL FFA	2245.99	
CARD SERVICES CENTER	SAF PROM	32.16	
CARD SERVICES CENTER	SAF SENIOR TRIP	158	
CARD SERVICES CENTER	SAF SPEECH TEAM	82.08	
CARD SERVICES CENTER	SAF STLP	139.84	
CARD SERVICES CENTER	SAF STUDENT ACCOUNT	1199.12	
CARD SERVICES CENTER	SAF STUDENT COUNCIL	111.47	
CARD SERVICES CENTER	SAF STUDENT PHOTOGRAPHY	399.6	
CARD SERVICES CENTER	SAF YEARBOOK	39.51	
CARD SERVICES CENTER	STUDENT ACTIVITY SBDM CFWD	14259.47	
CARD SERVICES CENTER	SUPPLEMENTARY BKS/STUDY GUIDES	3945.79	
CARD SERVICES CENTER	TECH SUPPLIES	1953.06	
CARD SERVICES CENTER	TESTS	172.56	
CARD SERVICES CENTER	TRACK	119.69	
CARD SERVICES CENTER	TRAVEL	16044.95	
CARD SERVICES CENTER	TRAVEL - HOTELS	14259.58	

CARD SERVICES CENTER	TRAVEL - IN DISTRICT	1082.3	
CARD SERVICES CENTER	TRAVEL - SAFE SCHOOL	373.96	
CARD SERVICES CENTER	VEHICLES	30.83	
CARD SERVICES CENTER	WELFARE (FOOD/CLOTHES/UTIL)	4211.64	
CARD SERVICES CENTER	WORKMENS COMPENSATION	32121.57	188600.0
CARDINAL WORKPLACE SOLUTIONS	COMPUTER RENT	141.63	
CARDINAL WORKPLACE SOLUTIONS	GENERAL SUPPLIES	696.49	838.12
CARLA TINSLEY	TRAVEL - IN DISTRICT	117.9	117.9
CAROLINA BIOLOGICAL SUPPLY CO.	GENERAL SUPPLIES	563	563
CARSON CENTER	SAF FIELD TRIP 1ST GRADE	855	855
CARSON DELLOSA PUBLISHING CO	GENERAL SUPPLIES	43.44	43.44
CASEY EVANS	TRAVEL - MEALS	182.89	182.89
CATERING AND CREATIONS	FOOD	1080	1080
CAYCES' PUMPKIN PATCH	SAF FIELD TRIP KINDERGARTEN	1200	
CAYCES' PUMPKIN PATCH	SAF FIELD TRIP PRESCHOOL	510	1710
CC ECONOMIC DEVELOPMENT CORP	LAND & IMPROVEMENTS	15000	15000
CCHS PROJECT GRADUATION	SCHOLARSHIPS	1000	1000
CDW GOVERNMENT, INC.	SOFTWARE	12937.5	
CDW GOVERNMENT, INC.	TECH SUPPLIES	3012.73	15950.23
CENTERVENTION	TECH SUPPLIES	120	120
CENTRAL RESTAURANT PRODUCTS	GENERAL SUPPLIES	38.99	38.99
CENTRAL SCREEN PRINTING, INC.	SAF CC HOUSE	4928.94	
CENTRAL SCREEN PRINTING, INC.	SAF FELLOWSHIP CHRISTIAN ATH	453.51	5382.45
CENTRAL STATES BUS SALES, INC.	REPAIR PARTS	12395.07	12395.07
CHRIS COOK	TRAVEL	797.95	
CHRIS COOK	TRAVEL - MILEAGE REIMBURSEMENT	368.28	1166.23
CINDY CRABTREE	TRAVEL - IN DISTRICT	135.5	
CINDY CRABTREE	TRAVEL - MEALS	35	170.5
CLASS ACTS	INSTRUCTIONAL FIELD TRIPS	851	851
CLEAN GREEN PORTA-POTTIES, LLC	OTHER PROFESSIONAL CONSULTANT	350	350
CLEMENT MINERAL MUSEUM	SAF FIELD TRIP 2ND GRADE	688	688
COCA-COLA BOTTLING CO.	SAF CONCESSION	5469.72	5469.72
COGNIA, INC.	REGISTRATION FEES	370	370
COLEMAN SHOES REPAIR & BOOTERY, INC.	TOOLS MAINT.	899.95	899.95
COLLABORATIVE FOR TEACHING AND LEARNING	REGISTRATION FEES	4750	4750
COMMERCIAL DOOR AND HARDWARE	COMPUTER REPAIR & MAINT	12817.77	12817.77
COMMUNICATIONS INC.	COMPUTER REPAIR & MAINT	974.5	
COMMUNICATIONS INC.	OTHER PROFESSIONAL CONSULTANT	237.5	
COMMUNICATIONS INC.	TECH SUPPLIES	9600.86	10812.86
COMMUNICATIONS TECHNOLOGIES, INC.	OTHER EQUIPMENT	97522.6	
COMMUNICATIONS TECHNOLOGIES, INC.	TOOLS MAINT.	5000	102522.6
COMMUNITY FOUNDATION OF WEST KY	SCHOLARSHIPS	4023.65	4023.65
CORWIN PRESS, INC.	GENERAL SUPPLIES	97.8	97.8
COUNCIL FOR BETTER EDUCATION	OTHER PROFESSIONAL CONSULTANT	1202.2	1202.2
COUNCIL FOR EXCEPTIONAL CHILDREN	REGISTRATION FEES	1626	1626

COUNTRY MEATS	SAF ACADEMIC TEAM	354	354
COURTNEY PATE	TRAVEL	175	175
CRITTENDEN CO. CHAMBER OF COMMERCE	REGISTRATION FEES	195	195
CRITTENDEN CO. ED TECH CENTER	AWARDS	2500	2500
CRITTENDEN COUNTY COURT CLERK	REGISTRATION FEES	19	19
CRITTENDEN COUNTY HEALTH DEPARTMENT	MEDICAL SERVICES	10	10
CRITTENDEN COUNTY SHERIFF	GENERAL PROPERTY TAX	682186.39	
CRITTENDEN COUNTY SHERIFF	SECURITY SERVICES	27720	
CRITTENDEN COUNTY SHERIFF	TAX COLLECTION FEES	88752.66	798659.0
CRITTENDEN HEALTH SYSTEMS	MEDICAL SERVICES	30251.13	30251.13
CRYSTAL SPRINGS	FOOD	1230.9	
CRYSTAL SPRINGS	GENERAL SUPPLIES	131.9	1362.8
CRYSTAL WESMOLAND	TRAVEL - IN DISTRICT	263.16	
CRYSTAL WESMOLAND	TRAVEL - MEALS	70	333.16
CURRICULUM ASSOCIATES, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	5991.7	5991.7
CURT YOUNGBLOOD	DIST ACT GIRLS BASKETBALL	90	
CURT YOUNGBLOOD	SAF BOYS BASKETBALL	90	180
DAIRY QUEEN	AWARDS	1422.6	1422.6
DALLAS MINIARD	PERMITS	59.52	59.52
DAVID MCDOWELL	SAF FEILD TRIPS 8TH GRADE	50	50
DAVID YOUNG	SAF FOOTBALL	90	90
DEANA BECKNER	ACCR SALARIES & BENEFIT PAYABLE	172.12	172.12
DEBBIE JOHNSON	SAF STUDENT ACCOUNT	45	45
DEBORAH HARMAN	TRAVEL - IN DISTRICT	1162.34	
DEBORAH HARMAN	TRAVEL - MEALS	315	1477.34
DEERFIELD SUPPLIES	SAF GREENHOUSE PLANTS	1147.03	1147.03
DEMCO	GENERAL SUPPLIES	666.83	666.83
DEONNA MCCORD	TRAVEL - MEALS	35	35
DESALES HIGH SCHOOL	SAF FOOTBALL	1800	1800
DIANA LUSBY	TRAVEL	1316.31	
DIANA LUSBY	TRAVEL - IN DISTRICT	804.68	
DIANA LUSBY	TRAVEL - MEALS	315	
DIANA LUSBY	TRAVEL - MILEAGE REIMBURSEMENT	244.64	2680.63
DIANE WINTERS	TRAVEL	105	
DIANE WINTERS	TRAVEL - MILEAGE REIMBURSEMENT	79.6	184.6
DICK BLICK	GENERAL SUPPLIES	950.5	950.5
DIGI SMARTSENSE, LLC	COMPUTER REPAIR & MAINT	500	500
DISCOVERY EDUCATION	TECH SUPPLIES	2484.56	2484.56
DJ PIGG	REGISTRATION FEES	75	75
DON GILBERT	SAF FOOTBALL	90	90
DRI-STICK DECAL CORP	GENERAL SUPPLIES	666	666
DUNCAN'S SERVICE CENTER	REPAIR PARTS	820.92	820.92
DUNN CONTRACTING	COMPUTER REPAIR & MAINT	840	840
EAI EDUCATION	TECH SUPPLIES	2795.2	2795.2
EDUCATION ASSOCIATES	SUPPLIES TECHNOLOGY RELATED	42425	42425

EDWARD LENEAVE	TRAVEL	105	105
ELLINGTON DETAILING	OTHER TRANSPORTATION MAINTENAN	120	120
EMS LINQ, INC.	TECH SUPPLIES	2054.9	2054.9
ENCORE TECHNOLOGIES	TECH SUPPLIES	14994.94	14994.94
ENGLISH, LUCAS, PRIEST & OWSLEY,	LEGAL SERVICES	5000	5000
ENSITE, LLC	DRUG TESTING	5676	5676
ENTOURAGE MANAGEMENT	SAF WASHINGTON TRIP	13296	13296
ERIC LARUE	TRAVEL	105	105
ETHAN HILL	TRAVEL - IN DISTRICT	115.28	115.28
FARR BETTER SUPPLY	SAF YEARBOOK	13103.85	13103.85
FBLA REGION 1	SAF FUTURE BUSINESS LEADERS	105	105
FIRE SAFE HOOD CLEANING	COMPUTER REPAIR & MAINT	966	966
FIRST DISTRICT KMEA	SAF BAND	49	49
FIRST LINE FIRE EXTINGUISHER COMPAN	COMPUTER REPAIR & MAINT	351	
FIRST LINE FIRE EXTINGUISHER COMPAN	OTHER PROFESSIONAL CONSULTANT	4988.2	5339.2
FLINN SCIENTIFIC	GENERAL SUPPLIES	188.88	188.88
FOHS HALL	REGISTRATION FEES	250	250
FOLLETT LIBRARY RESOURCES	TECH SUPPLIES	1926.24	1926.24
FOOD GIANT	FOOD	1447.04	
FOOD GIANT	FOOD NON INSTR NON FOOD SVC	606.72	
FOOD GIANT	GENERAL SUPPLIES	890.74	
FOOD GIANT	SAF CONCESSION	3150.7	
FOOD GIANT	SAF STUDENT ACCOUNT	288.41	
FOOD GIANT	STUDENT ACTIVITY SBDM CFWD	582.29	
FOOD GIANT	TECH SUPPLIES	51.38	7017.28
FORMATIVE	TECH SUPPLIES	2131.36	2131.36
FORT KNOX MIDDLE HIGH SCHOOL	SAF FOOTBALL	1344.32	1344.32
FOWLER BELL PLLC	KSBA POLICY SERVICE	1400	1400
FRYSCKY, INC.	REGISTRATION FEES	320	320
FUNDRAISER.COM	SAF FUTURE HEALTHCARE	957.2	957.2
GARY CRUCE HAULING	COMPUTER REPAIR & MAINT	2162.14	2162.14
GARY DAMRON	PERMITS	77.14	77.14
GEIGER BANDSPIRATION	STUDENT ACTIVITY SBDM CFWD	411.97	411.97
GENERATION GENIUS, INC.	TECH SUPPLIES	1990	1990
GEORGE J. HUST COMPANY, INC.	REPAIR PARTS	1184.1	1184.1
GIMKIT	TECH SUPPLIES	650	650
GIPPER MEDIA, INC.	GENERAL SUPPLIES	500	500
GLENNA HOESZLE	TRAVEL - IN DISTRICT	117.9	
GLENNA HOESZLE	TRAVEL - MEALS	35	152.9
GOODYEAR TIRE & RUBBER CO.	TIRES & TUBES	11212.59	11212.59
GOPHER	GENERAL SUPPLIES	624.74	
GOPHER	SAF STUDENT ACCOUNT	209.22	833.96
GORDON FOOD SERVICE	FOOD	409425.77	
GORDON FOOD SERVICE	GENERAL SUPPLIES	27848.58	437274.3
GRAVES COUNTY HIGH SCHOOL	CROSS COUNTRY	120	120

GRAVES COUNTY PUBLIC HEALTH	MEDICAL SERVICES	70000	70000
GRAY LINE TENNESSEE	SAF FOOTBALL	2292	2292
GRREC	OTHER PROFESSIONAL CONSULTANT	676.46	
GRREC	REGISTRATION FEES	46427.28	
GRREC	SUPPLEMENTARY BKS/STUDY GUIDES	399.95	47503.69
GTG ASPHALT SEALING & REPAIR	Asphalt Resurfacing/Stripping	500	500
H & H SUPPLY	BUILDING REPAIRS & MAINTENANCE	127.81	
H & H SUPPLY	COMPUTER REPAIR & MAINT	14794.07	
H & H SUPPLY	Equipment Supplies/Materials	354.97	
H & H SUPPLY	GENERAL SUPPLIES	1484.1	
H & H SUPPLY	REPAIR PARTS	1482.84	
H & H SUPPLY	STUDENT ACTIVITY SBDM CFWD	38.27	
H & H SUPPLY	TECH SUPPLIES	40.36	18322.42
HANNAN SUPPLY COMPANY	COMPUTER REPAIR & MAINT	108.52	108.52
HEALTHQUEST WELLNESS CENTER	MEDICAL SERVICES	540	540
HEARTLAND PAYMENT SYSTEMS, INC.	TECH SUPPLIES	294	294
HEATHER BLOODWORTH	REGISTRATION FEES	75	75
HEIDI HICKS	SAF START UP FUNDS	325	325
HERMITAGE ART COMPANY, INC.	GRADUATION EXPENSES	211.81	211.81
HHO CARBON CLEAN SYSTEMS, LLC	REPAIR PARTS	2250	2250
HIGGINS INSURANCE, INC.	GENERAL LIABILITY INSURANCE	9094.9	
HIGGINS INSURANCE, INC.	PROPERTY INSURANCE	109937	119031.9
HILLYARD CO.	CUSTODIAL SUPPLIES	9459.54	9459.54
HINDERLITER CONSTRUCTION, INC.	REPAIR PARTS	526.5	526.5
HODGE OUTDOOR SPORTS INC	GENERAL SUPPLIES	29.99	29.99
HOMETOWN FOODS	FOOD	1904.77	1904.77
HOPE GAY	DIST ACT GIRLS BASKETBALL	90	90
HOPKINSVILLE HIGH SCHOOL	TRACK	150	150
HOSA - FUTURE HEALTH PROFESSIONALS	REGISTRATION FEES	25	
HOSA - FUTURE HEALTH PROFESSIONALS	SAF FUTURE HEALTHCARE	735	760
HOWARD D. HAPPY COMPANY	COMPUTER RENT	11069.77	
HOWARD D. HAPPY COMPANY	Equipment Supplies/Materials	4893	
HOWARD D. HAPPY COMPANY	GENERAL SUPPLIES	2427.73	
HOWARD D. HAPPY COMPANY	Machinery Rental	5353.36	
HOWARD D. HAPPY COMPANY	PAPER SUPPLIES	10488	
HOWARD D. HAPPY COMPANY	PRINTERS, LASER & INKJET	3339	
HOWARD D. HAPPY COMPANY	SAF ATHLETIC DEPARTMENT	1595	
HOWARD D. HAPPY COMPANY	TECH SUPPLIES	3959.31	
HOWARD D. HAPPY COMPANY	TONER	2246.33	45371.5
HOWARD SUGGS	TRAVEL - MEALS	35	
HOWARD SUGGS	TRAVEL - MILEAGE REIMBURSEMENT	358.23	393.23
HPS LLC	SOFTWARE	3275	3275
HR2U HUMAN RESOURCE CONSULTING LLC	TECH SUPPLIES	3726	3726
HUNTINGTON NATIONAL BANK	KISTA Debt Service	147934.3	147934.3
HURON CONSULTING SERVICES, LLC	EDUCATIONAL CONSULTANT	37107	37107

HYDROTEX	LUBRICANTS	918.85	918.85
IMAGINATION STATION, INC.	REGISTRATION FEES	99	99
IMAGINE LEARNING LLC	SOFTWARE	7999.9	7999.9
INFINITE CAMPUS	REGISTRATION FEES	1871	
INFINITE CAMPUS	SOFTWARE	10732.75	
INFINITE CAMPUS	TECH SUPPLIES	1766.67	14370.42
INFO HANDLER	MEDICAID REIM FROM FEDERAL	316.39	316.39
INSECTLORE.COM	GENERAL SUPPLIES	62.92	62.92
INSTITUTE FOR MULTISENSORY EDUCATION	GENERAL SUPPLIES	30	30
INSTRUCTURE, INC.	SOFTWARE	27019	27019
J.W. PEPPER OF DETROIT	GENERAL SUPPLIES	49.99	49.99
JACKSON KNOB FIREARMS	OTHER PROFESSIONAL SERVICES	2900	2900
JADA O'LEARY	TRAVEL - MEALS	105	105
JARRED DONALDSON	TRAVEL	70	70
JAY DAVIS	SAF FOOTBALL	100	100
JAY THOMPSON	SAF FOOTBALL	180	180
JAYME YOUNG	TRAVEL - IN DISTRICT	117.9	
JAYME YOUNG	TRAVEL - MEALS	115.37	233.27
JB DESIGNS	SAF WASHINGTON TRIP	877	877
JEFF BRITT'S TEAM CAMP	SAF BOYS BASKETBALL	150	150
JEFF HUGHES	TRAVEL	226.16	
JEFF HUGHES	TRAVEL - IN DISTRICT	61.6	
JEFF HUGHES	TRAVEL - MEALS	35	322.76
JEFF PORTER	SAF BOYS BASKETBALL	290	
JEFF PORTER	SAF FOOTBALL	180	
JEFF PORTER	SAF STUDENT COUNCIL	70	540
JENNI GILKEY	KTRS TO BE REIMB	9	9
JENNIFER GIBSON	TRAVEL - MEALS	140	
JENNIFER GIBSON	TRAVEL - MILEAGE REIMBURSEMENT	28.34	168.34
JENNY LONG	TRAVEL - MEALS	35	35
JERRY DOUGLAS CAMPBELL	Asphalt Resurfacing/Stripping	25724	25724
JERRY MCDONALD	SAF STUDENT ACCOUNT	150	150
JESSICA ABERCROMBIE	TRAVEL - IN DISTRICT	106.48	106.48
JESSICA DEBURGO	TRAVEL - MEALS	35	35
JESSICA HILL	TRAVEL - IN DISTRICT	117.9	
JESSICA HILL	TRAVEL - MEALS	35	152.9
JKM TRAINING, INC.	REGISTRATION FEES	2284	
JKM TRAINING, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	143	2427
JODY PORTER	TRAVEL - MILEAGE REIMBURSEMENT	14.61	14.61
JOHN SHOFNER	TRAVEL	175	175
JOHNNA HENAGER	TRAVEL - IN DISTRICT	115.28	
JOHNNA HENAGER	TRAVEL - MEALS	70	185.28
JOHNSON CONTROLS FIRE PROTECTION LP	COMPUTER REPAIR & MAINT	1687.88	
JOHNSON CONTROLS FIRE PROTECTION LP	OTHER PROFESSIONAL CONSULTANT	3234.09	4921.97
JOHNSONS	COMPUTER REPAIR & MAINT	604	

JOHNSONS	GENERAL SUPPLIES	74.98	678.98
JOHNSTONE OF PADUCAH	HVAC SYSTEM & PARTS	7527.4	7527.4
JONES SCHOOL SUPPLY	AWARDS	119.35	119.35
JOSTENS	GRADUATION EXPENSES	1388.05	
JOSTENS	SAF YEARBOOK	2708.7	
JOSTENS	WELFARE (FOOD/CLOTHES/UTIL)	288	4384.75
JULIE TINSLEY	TRAVEL - MEALS	35	35
K A S A	REGISTRATION FEES	5209.01	5209.01
KAAC	REGISTRATION FEES	1250	
KAAC	SAF ACADEMIC TEAM	275	1525
KACTE	REGISTRATION FEES	2400	2400
KAGE CONFERENCE	REGISTRATION FEES	260	260
KAITLYN BERRY	TRAVEL - IN DISTRICT	117.9	
KAITLYN BERRY	TRAVEL - MEALS	35	152.9
KAPLAN SCHOOL SUPPLY CORP	GENERAL SUPPLIES	365.7	365.7
KAPS	REGISTRATION FEES	1125	1125
KAPT	REGISTRATION FEES	438	438
KARA MARKHAM	EXTRA-CURRICULAR FIELD TRIPS	26.25	
KARA MARKHAM	TRAVEL	8.75	
KARA MARKHAM	TRAVEL - IN DISTRICT	395.96	
KARA MARKHAM	TRAVEL - MEALS	140	
KARA MARKHAM	TRAVEL - MILEAGE REIMBURSEMENT	57.2	628.16
KASBO	REGISTRATION FEES	1050	1050
KASS	REGISTRATION FEES	300	300
KASSIE GREEN	TRAVEL - MEALS	35	35
KATHLEEN GUESS	TRAVEL - IN DISTRICT	243.32	
KATHLEEN GUESS	TRAVEL - MEALS	105	348.32
KATRINA BERRY	MEDICAL SERVICES	701.25	701.25
KAYLA TRAVIS	TRAVEL - IN DISTRICT	117.9	117.9
KAYLEE SIMPSON	TRAVEL - IN DISTRICT	115.37	115.37
KELLEY CRASE	TRAVEL	70	
KELLEY CRASE	TRAVEL - MILEAGE REIMBURSEMENT	54.9	124.9
KEMI	WORKMENS COMPENSATION	4775.24	4775.24
KENERGY CORP	WELFARE (FOOD/CLOTHES/UTIL)	121.88	121.88
KENTUCKY FBLA	EXTRA-CURRICULAR FIELD TRIPS	690	
KENTUCKY FBLA	REGISTRATION FEES	70	
KENTUCKY FBLA	SAF FUTURE BUSINESS LEADERS	1075	1835
KENTUCKY FFA LEADERSHIP TRAINING CENTER	REGISTRATION FEES	300	
KENTUCKY FFA LEADERSHIP TRAINING CENTER	SAF NATIONAL FFA	1500	1800
KENTUCKY RETIREMENT SYSTEMS	CERS EMPLOYER CONTRIBUTION	30.41	30.41
KENTUCKY STATE TREASURER	KTRS EMPLOYER CONTRIBUTION	14679.45	
KENTUCKY STATE TREASURER	OTHER MISCELLANEOUS	4234	
KENTUCKY STATE TREASURER	OTHER PROFESSIONAL CONSULTANT	450	
KENTUCKY STATE TREASURER	REGISTRATION FEES	10	
KENTUCKY STATE TREASURER	TECH SUPPLIES	1586	20959.45

KENTUCKY UTILITIES	STUDENT ACTIVITY SBDM CFWD	100	
KENTUCKY UTILITIES	WELFARE (FOOD/CLOTHES/UTIL)	403.19	503.19
KENTUCKY UTILITIES COMPANY	ELECTRICITY	317489.56	317489.5
KENWAY DISTRIBUTORS	CUSTODIAL SUPPLIES	9843.43	
KENWAY DISTRIBUTORS	GENERAL SUPPLIES	50349.32	60192.75
KET THE KENTUCKY NETWORK	SUPPLEMENTARY BKS/STUDY GUIDES	6234.36	6234.36
KFCA	REGISTRATION FEES	200	200
KHSBCA	BASEBALL	365	365
KHSCA	REGISTRATION FEES	1650	1650
KIM SPIVEY	TRAVEL - MILEAGE REIMBURSEMENT	3.52	3.52
KIMBALL MIDWEST	COMPUTER REPAIR & MAINT	602.33	
KIMBALL MIDWEST	REPAIR PARTS	5274.57	5876.9
KIMBERLY VINCE	TRAVEL - IN DISTRICT	117.9	
KIMBERLY VINCE	TRAVEL - MEALS	105	222.9
KRA CONFERENCE	REGISTRATION FEES	350	350
KRISPY KREME	SAF WASHINGTON TRIP	1112	1112
KRISTEN CAMPBELL	FOOD	160	160
KSBA	KSBA POLICY SERVICE	9147.7	
KSBA	OTHER PROFESSIONAL CONSULTANT	110	
KSBA	REGISTRATION FEES	3260	12517.7
KSNA	REGISTRATION FEES	275	275
KSPMA	REGISTRATION FEES	450	450
KSTA	REGISTRATION FEES	350	350
KY ALL A CLASSIC	DIST ACT GIRLS BASKETBALL	50	
KY ALL A CLASSIC	SAF BOYS BASKETBALL	50	
KY ALL A CLASSIC	STUDENT ACTIVITY SBDM CFWD	100	200
KY ASSOC OF SCHOOL COUNCILS	GENERAL SUPPLIES	200	
KY ASSOC OF SCHOOL COUNCILS	PROFESSIONAL DEVELOP DAY	30	
KY ASSOC OF SCHOOL COUNCILS	REGISTRATION FEES	1290	1520
KY ASSOC. FOR ACADEMIC COMPETITION	SAF ACADEMIC TEAM	395	395
KY ASSOCIATION FFA	EXTRA-CURRICULAR FIELD TRIPS	202.5	
KY ASSOCIATION FFA	SAF NATIONAL FFA	127.5	330
KY ASSOCIATION OF SCHOOL SUPERINTENDENTS	REGISTRATION FEES	1250	1250
KY COUNCIL FOR EXCEPTIONAL CHILDREN	REGISTRATION FEES	1050	1050
KY FCCLA	EXTRA-CURRICULAR FIELD TRIPS	1440	
KY FCCLA	REGISTRATION FEES	120	
KY FCCLA	SAF FCCLA	545	2105
KY FFA STATE ASSOCIATION	SAF NATIONAL FFA	492	492
KY HIGH SCHOOL ATHLETIC ASSOCIATION	REGISTRATION FEES	1000	1000
KY HIGH SCHOOL SPEECH LEAGUE	SAF SPEECH TEAM	220	220
KY HOSA	REGISTRATION FEES	160	
KY HOSA	SAF FUTURE HEALTHCARE	1025	1185
KY YMCA YOUTH ASSOCIATION	SAF YEARBOOK	3209.6	3209.6
KYCASE	REGISTRATION FEES	130	130
KYSTE	REGISTRATION FEES	741	741

LACEY SCHROCK	TRAVEL - HOTELS	35	
LACEY SCHROCK	TRAVEL - IN DISTRICT	1245.73	
LACEY SCHROCK	TRAVEL - MEALS	555.48	1836.21
LAFE RIGGS	SAF FOOTBALL	90	90
LAKER TRACK CLUB	CROSS COUNTRY	172	
LAKER TRACK CLUB	TRACK	175	347
LAKESHORE CURRICULUM MATERIALS	GENERAL SUPPLIES	2090.87	
LAKESHORE CURRICULUM MATERIALS	TECH SUPPLIES	3787.45	5878.32
LASALA CONSULTING, LLC	STUDENT ACTIVITY SBDM CFWD	3204	3204
LAURA POINDEXTER	TRAVEL - MEALS	70	70
LAURIE HOLCOMB	TRAVEL - IN DISTRICT	235.8	235.8
LAWRENCE J. THOMPSON	DIST ACT GIRLS BASKETBALL	410	
LAWRENCE J. THOMPSON	SAF BOYS BASKETBALL	195	
LAWRENCE J. THOMPSON	SAF FOOTBALL	180	
LAWRENCE J. THOMPSON	SAF STUDENT COUNCIL	70	855
LEAH WATERS	TRAVEL - MEALS	35	35
LEARNING A-Z, LLC	TECH SUPPLIES	236	236
LEARNING RAILROAD	GENERAL SUPPLIES	1055.36	1055.36
LEE ELLEN FOSTER	EXTRA-CURRICULAR FIELD TRIPS	60.81	
LEE ELLEN FOSTER	GOLF	20.28	81.09
LEXIA LEARNING SYSTEMS, LLC	REGISTRATION FEES	55929.51	
LEXIA LEARNING SYSTEMS, LLC	SOFTWARE	11848.49	67778
LIBERTY FUEL INC	DIESEL FUEL	1440.75	
LIBERTY FUEL INC	FUEL	6926.75	8367.5
LIBERTY MUTUAL INSURANCE COMPANY	FIDELITY BOND	804.22	804.22
LIMINIX INC.	TECH SUPPLIES	1650	1650
LINDSEY WILSON COLLEGE	DIST ACT GIRLS BASKETBALL	670	670
LISA COOPER	TRAVEL - MEALS	35	35
LITTLE TRACTOR & EQUIPMENT CO.	Lawn/Landscaping Supplies/Mat	185.13	185.13
LIVINGSTON CENTRAL HIGH SCHOOL	SAF DISTRICT GAMES	196.82	196.82
LORI GLORE	TRAVEL - IN DISTRICT	115.37	115.37
LOUISE FLOWERS	AWARDS	511.94	511.94
LYON COUNTY SCHOOLS	SAF DISTRICT GAMES	196.82	196.82
M AND MAC AUTO PARTS	COMPUTER REPAIR & MAINT	244.71	
M AND MAC AUTO PARTS	Lawn/Landscaping Supplies/Mat	20.71	
M AND MAC AUTO PARTS	REPAIR PARTS	1867.85	2133.27
MADISONVILLE COMMUNITY COLLEGE	SCHOLARSHIPS	16789.5	16789.5
MANDY WINDERS	TRAVEL - IN DISTRICT	233.18	
MANDY WINDERS	TRAVEL - MEALS	35	268.18
MARIE REDD	SAF FEILD TRIPS 8TH GRADE	50	50
MARION CRITTENDEN CO PARK BD	CONTRACT GROUNDS SERVICE	21000	21000
MARION EYE CARE CENTER	WELFARE (FOOD/CLOTHES/UTIL)	115	115
MARION FEED MILLS, INC.	Lawn/Landscaping Supplies/Mat	671.73	
MARION FEED MILLS, INC.	SOCCER FIELD	11.8	683.53
MARION PIT BAR B Q	FOOD	1543.76	

MARION PIT BAR B Q	SAF NATIONAL FFA	835.48	2379.24
MARION TRUE VALUE HDW.	BUILDING REPAIRS & MAINTENANCE	880.27	
MARION TRUE VALUE HDW.	COMPUTER REPAIR & MAINT	2327.46	
MARION TRUE VALUE HDW.	GENERAL SUPPLIES	256.6	
MARION TRUE VALUE HDW.	GRADUATION EXPENSES	155.5	
MARION TRUE VALUE HDW.	REPAIR PARTS	37.88	
MARION TRUE VALUE HDW.	STUDENT ACTIVITY SBDM CFWD	16.98	
MARION TRUE VALUE HDW.	TECH SUPPLIES	51.96	3726.65
MARION WATER & SEWER DEPT.	WATER/SEWAGE	33706.53	33706.53
MARK BUTTS	SAF FOOTBALL	90	90
MARLEE LANHAM	EXTRA-CURRICULAR FIELD TRIPS	26.25	
MARLEE LANHAM	TRAVEL	78.75	105
MARSHALL COUNTY HIGH SCHOOL	CROSS COUNTRY	130	130
MARSHALL COUNTY SOLE SUPPORTERS	TRACK	150	150
MARSHALL COUNTY XC	CROSS COUNTRY	472	472
MARTIN FLOORING CO., INC.	BASKETBALL FLOOR REPAIR	5265	5265
MAYFIELD HIGH SCHOOL ATHLETICS	TRACK	100	100
MCCRACKEN CO. FOOTBALL BOOSTERS	SAF FOOTBALL	200	200
MCCRACKEN COUNTY RUNNING BOOSTERS	CROSS COUNTRY	91	
MCCRACKEN COUNTY RUNNING BOOSTERS	TRACK	100	191
MCLEAN COUNTY HIGH SCHOOL	DIST ACT GIRLS BASKETBALL	165	165
MEDCO SUPPLY COMPANY	STUDENT ACTIVITY SBDM CFWD	395.07	395.07
MEGAN CRUCE	TRAVEL - IN DISTRICT	115.28	115.28
MELIA CAPPELLO	TRAVEL - IN DISTRICT	233.18	233.18
MELISSA CONNER	SAF FEILD TRIPS 8TH GRADE	50	50
MELISSA QUERTERMOUS	TRAVEL - IN DISTRICT	525.7	525.7
MELISSA SHEWCRAFT	TRAVEL - IN DISTRICT	115.28	
MELISSA SHEWCRAFT	TRAVEL - MEALS	105	220.28
METCALFE LANDSCAPING	FOOTBALL FIELD	550	550
MICHAEL HELMS	TRAVEL	70	70
MICHAEL JOLLEY	REGISTRATION FEES	75	75
MICHELLE ROBERTS	TRAVEL - MILEAGE REIMBURSEMENT	68.64	68.64
MIDWEST SECURITY PRODUCTS	GENERAL SUPPLIES	32	32
MIDWEST TERMINAL	COMPUTER REPAIR & MAINT	15795.93	
MIDWEST TERMINAL	DIESEL FUEL	48606.32	
MIDWEST TERMINAL	LUBRICANTS	6317.64	
MIDWEST TERMINAL	REPAIR PARTS	414.03	71133.92
MILES LP GAS, INC.	BOTTLED GAS LP PROPANE	1054.5	
MILES LP GAS, INC.	NATURAL GAS	48	1102.5
MILLIE HUGHES	KTRS TO BE REIMB	174.21	174.21
MIRACLE RECREATION	COMPUTER REPAIR & MAINT	2975	2975
MISTY PORTER	SAF BOYS BASKETBALL	145	145
MISTY TINSLEY	TRAVEL - MEALS	35	35
MOJO SPORTS	SOFTBALL	316	316
MORGANFIELD HOME CENTER	SAF STUDENT ACCOUNT	1515	1515

MURRAY HIGH SCHOOL	SAF SPEECH TEAM	60	60
MURRAY HIGH TRACK	TRACK	150	150
MURRAY INDEPENDENT SCHOOLS	REGISTRATION FEES	50	50
MURRAY STATE UNIVERSITY	REGISTRATION FEES	75	75
MURRAY TIGER BOOSTER CLUB	CROSS COUNTRY	60	60
MURTCO, INC.	COMPUTER REPAIR & MAINT	94901.91	
MURTCO, INC.	HVAC SYSTEM & PARTS	10390	
MURTCO, INC.	OTHER PROFESSIONAL CONSULTANT	3460	108751.9
MYSTERY SCIENCE, INC.	TECH SUPPLIES	1599	1599
NASCO	GENERAL SUPPLIES	801.05	801.05
NATIONAL BETA CLUB	SAF BETA CLUB	710	710
NATIONAL FFA ORGANIZATION	REGISTRATION FEES	180	
NATIONAL FFA ORGANIZATION	SAF NATIONAL FFA	990	1170
NATIONAL SCHOOL FORMS, INC.	GENERAL SUPPLIES	221.89	221.89
NAVIGATE360, LLC	SOFTWARE	8686	8686
NEAL BRYANT	TRAVEL - IN DISTRICT	0	
NEAL BRYANT	TRAVEL - MEALS	70	
NEAL BRYANT	TRAVEL - MILEAGE REIMBURSEMENT	35.29	105.29
NEFF COMPANY	GENERAL SUPPLIES	789.86	789.86
NO RED INK	TECH SUPPLIES	22372.77	22372.77
NOTABLE, INC.	SOFTWARE	693	693
OCOTLAN COLE	SAF FIELD TRIP 4TH GRADE	12	12
ORIENTAL TRADING	AWARDS	200.15	
ORIENTAL TRADING	GENERAL SUPPLIES	1265.59	
ORIENTAL TRADING	SAF LIBRARY	26.59	
ORIENTAL TRADING	SAF PROM	263.15	
ORIENTAL TRADING	STUDENT ACTIVITY SBDM CFWD	536.5	2291.98
PADUCAH POWER SYSTEM	NETWORK COMPONENTS	4950	4950
PADUCAH TILGHMAN HIGH SCHOOL	SAF SPEECH TEAM	36	36
PADUCAH WINNELSON COMPANY	COMPUTER REPAIR & MAINT	10200	10200
PARAGON PROMOTIONS, INC.	SAF STUDENT ACCOUNT	10022.2	10022.2
PARENT SQUARE, INC.	TECH SUPPLIES	8214	8214
PASCO SCIENTIFIC	GENERAL SUPPLIES	460	460
PASS PEST CONTROL	PEST CONTROL SERVICES	5700	5700
PEAP	AWARDS	111.24	111.24
PEARSON EDUCATION	TECH SUPPLIES	450	
PEARSON EDUCATION	TESTS	1758.54	2208.54
PENNYRILE FFA	SAF NATIONAL FFA	82	82
PERFORMANCE HEALTH SUPPLY LLC	GENERAL SUPPLIES	1221.54	1221.54
PERIPOLE BERGERAULT, INC.	GENERAL SUPPLIES	470.06	470.06
PERMA BOUND BOOKS	LIBRARY BOOKS	2392.36	
PERMA BOUND BOOKS	SAF LIBRARY	25.36	2417.72
PIMSER	REGISTRATION FEES	5500	5500
PIRANHA MOBILE SHREDDING	COMPUTER REPAIR & MAINT	45	
PIRANHA MOBILE SHREDDING	OTHER PROFESSIONAL SERVICES	101	146

PITNEY BOWES INC	GENERAL SUPPLIES	182.58	
PITNEY BOWES INC	POSTAGE & PO BOX RENT	2036.06	2218.64
PLTW, INC.	Equipment Supplies/Materials	2001	
PLTW, INC.	GENERAL SUPPLIES	12671	
PLTW, INC.	TECH SUPPLIES	456.25	15128.25
POSITIVE PROMOTIONS	AWARDS	2482.9	
POSITIVE PROMOTIONS	STUDENT ACTIVITY SBDM CFWD	8292.49	10775.39
POWERSCHOOL GROUP	TECH SUPPLIES	1345.97	1345.97
PRAIRIE FARMS, INC.	FOOD	58097.94	
PRAIRIE FARMS, INC.	FS SUPPLY CHAIN EXPENSES	7695.69	65793.63
PRECISION LAWN MAINTENANCE, LLC.	FOOTBALL FIELD	7864.04	
PRECISION LAWN MAINTENANCE, LLC.	SOCCER FIELD	1539.4	9403.44
PREMIER FIRE & SECURITY, INC.	OTHER PROFESSIONAL CONSULTANT	950	950
PREMIER FIRE PROTECTION, INC.	OTHER PROFESSIONAL CONSULTANT	75	75
PRINCETON LUMBER COMPANY, INC.	ARCHECTUR & ENGINEERING SVCS	346409.19	
PRINCETON LUMBER COMPANY, INC.	CONSTRUCTION SERVICES	357558.46	703967.6
PRO-ED	TESTS	194.7	194.7
QUAVER ED INC.	TECH SUPPLIES	1680	1680
QUILL CORPORATION	AWARDS	252.21	
QUILL CORPORATION	COMPUTER REPAIR & MAINT	48.58	
QUILL CORPORATION	FOOD NON INSTR NON FOOD SVC	260.64	
QUILL CORPORATION	FURNITURE & FIXTURES	3435.77	
QUILL CORPORATION	GENERAL SUPPLIES	19015.34	
QUILL CORPORATION	GRADUATION EXPENSES	117.57	
QUILL CORPORATION	INK CARTRIDGES PRINTERS FAX	169.99	
QUILL CORPORATION	PAPER SUPPLIES	3009.94	
QUILL CORPORATION	STUDENT ACTIVITY SBDM CFWD	7982.43	
QUILL CORPORATION	TECH SUPPLIES	96.3	34388.77
R CARR AND ASSOCIATES	OTHER PROFESSIONAL CONSULTANT	500	500
R.E. MICHEL COMPANY, LLC.	MACHINERY/EQUIP (NONINSTRUCT)	26528.24	26528.24
R.J. ROBERTS, INC.	OTHER INSURANCE - CATASTROPHE	58483	58483
RAPTOR TECHNOLOGIES	PAPER SUPPLIES	50	50
RBS DESIGN GROUP	ARCHECTUR & ENGINEERING SVCS	31708.83	31708.83
REALITY WORKS	Equipment Supplies/Materials	256	
REALITY WORKS	OTHER EQUIPMENT	15380.74	15636.74
REALLY GOOD STUFF	GENERAL SUPPLIES	1016.02	1016.02
REDUNDANT ROUTE COMMUNICATIONS	TELEPHONE SERVICE	9361.52	9361.52
RENAISSANCE LEARNING INC.	TECH SUPPLIES	2623.21	2623.21
RENEE STOWE	TRAVEL - MEALS	35	35
RESOURCES FOR READING	GENERAL SUPPLIES	43.96	43.96
RHEANDA DEBOE	SAF START UP FUNDS	139	139
RICOH USA, INC.	COMPUTER RENT	918.97	
RICOH USA, INC.	GENERAL SUPPLIES	59.54	978.51
RIDDELL	SAF FOOTBALL	8513	8513
RIHERDS.COM, LLC	SAF ATHLETIC DEPARTMENT	178.02	

RIHERDS.COM, LLC	SAF DISTRICT GAMES	349.66	
RIHERDS.COM, LLC	SAF FOOTBALL	96.58	624.26
RITA BINKLEY	ACCR SALARIES & BENEFIT PAYABLE	16.22	
RITA BINKLEY	EXTRA-CURRICULAR FIELD TRIPS	36.2	
RITA BINKLEY	TRAVEL	178.6	231.02
RIVERSIDE INSIGHTS	TECH SUPPLIES	302.78	302.78
ROBERT PARKER	DIST ACT GIRLS BASKETBALL	90	
ROBERT PARKER	SAF BOYS BASKETBALL	180	
ROBERT PARKER	SAF FOOTBALL	90	
ROBERT PARKER	SAF STUDENT COUNCIL	70	430
RONALD S. BRADFORD	DIST ACT GIRLS BASKETBALL	90	90
ROY MASSEY IV, ATTORNEY AT LAW ESQ PSC	LEGAL SERVICES	23422	23422
RUIE CREATIVE BOUTIQUE & GIFT SHOP	AWARDS	321	
RUIE CREATIVE BOUTIQUE & GIFT SHOP	GENERAL SUPPLIES	1761.08	
RUIE CREATIVE BOUTIQUE & GIFT SHOP	GOLF	70	
RUIE CREATIVE BOUTIQUE & GIFT SHOP	SAF BOYS BASKETBALL	318	
RUIE CREATIVE BOUTIQUE & GIFT SHOP	SAF FUTURE HEALTHCARE	330	
RUIE CREATIVE BOUTIQUE & GIFT SHOP	SAF GENERAL FUND	328	
RUIE CREATIVE BOUTIQUE & GIFT SHOP	SOCCER	562.5	3690.58
RYAN MCDANIEL	TRAVEL	105	105
SAKEL CAMPUS SERVICE	GRADUATION EXPENSES	2963	2963
SARA OMER	TRAVEL - MEALS	70	70
SARAH RILEY	TRAVEL - IN DISTRICT	17.6	17.6
SAVVAS LEARNING CO. LLC	TECH SUPPLIES	82536.72	82536.72
SCENARIO LEARNING, LLC	TECH SUPPLIES	3541.45	3541.45
SCHAEFFER MFG CO.	LUBRICANTS	2786.85	2786.85
SCHOLASTIC BOOK CLUBS	LIBRARY BOOKS	7474.08	7474.08
SCHOLASTIC INC	GENERAL SUPPLIES	956.01	
SCHOLASTIC INC	LIBRARY BOOKS	3846.15	
SCHOLASTIC INC	SUPPLEMENTARY BKS/STUDY GUIDES	1191.74	5993.9
SCHOOL HEALTH CORP.	GENERAL SUPPLIES	1169.99	1169.99
SCHOOL NUTRITION ASSOCIATION	REGISTRATION FEES	162.5	162.5
SCHOOL SPECIALTY	FURNITURE & FIXTURES	38349.55	
SCHOOL SPECIALTY	GENERAL SUPPLIES	1691.73	
SCHOOL SPECIALTY	STUDENT ACTIVITY SBDM CFWD	9911.39	49952.67
SECOND REGION FOOTBALL OFFICIALS ASSOCIATION	SAF FOOTBALL	100	100
SHANA GEARY	STUDENT ACTIVITY SBDM CFWD	42	42
SHANNA LOUDEN	TRAVEL - MEALS	70	70
SHAYNE MERCER	DIST ACT GIRLS BASKETBALL	405	
SHAYNE MERCER	SAF BOYS BASKETBALL	225	
SHAYNE MERCER	SAF FOOTBALL	90	720
SHEILA MINIARD	OTHER USE OF FUNDS BEGIN CHANG	225	225
SMILEMAKERS	AWARDS	408.45	
SMILEMAKERS	STUDENT ACTIVITY SBDM CFWD	6652.5	7060.95
SOUTHERN OHIO BUS SEATING	REPAIR PARTS	445.31	445.31

SPORTABLE SCOREBOARDS	COMPUTER REPAIR & MAINT	600	600
ST. MARY HIGH SCHOOL CROSS COUNTRY	CROSS COUNTRY	124	124
STEFANIE SHOULDERS	TRAVEL - IN DISTRICT	115.28	
STEFANIE SHOULDERS	TRAVEL - MEALS	35	
STEFANIE SHOULDERS	TRAVEL - MILEAGE REIMBURSEMENT	142.56	292.84
STEPHANIE MARTIN	TRAVEL - MEALS	70	70
STEVE SHAW	SAF FOOTBALL	180	180
STINNETT TRUCK & TOWING	OTHER PROFESSIONAL SERVICES	1042.5	1042.5
STURGIS POLICE DEPARTMENT	OTHER PROFESSIONAL SERVICES	2250	2250
SUMMER RILEY	TRAVEL - MEALS	35	35
SUPER DUPER SCHOOL CO	GENERAL SUPPLIES	185.69	
SUPER DUPER SCHOOL CO	TESTS	251.8	437.49
SUPERIOR TROPHIES & SCREEN PRINTING	AWARDS	4293.36	
SUPERIOR TROPHIES & SCREEN PRINTING	DIST ACT GIRLS BASKETBALL	302	
SUPERIOR TROPHIES & SCREEN PRINTING	GENERAL SUPPLIES	94.5	
SUPERIOR TROPHIES & SCREEN PRINTING	SAF DISTRICT GAMES	556.45	
SUPERIOR TROPHIES & SCREEN PRINTING	SAF FOOTBALL	1933.7	
SUPERIOR TROPHIES & SCREEN PRINTING	SAF NATIONAL FFA	359.84	
SUPERIOR TROPHIES & SCREEN PRINTING	SAF STUDENT COUNCIL	250.05	
SUPERIOR TROPHIES & SCREEN PRINTING	SOCCER	260	
SUPERIOR TROPHIES & SCREEN PRINTING	STUDENT ACTIVITY SBDM CFWD	155.4	8205.3
SUPPLY SOLUTIONS	MACHINERY/EQUIP (NONINSTRUCT)	27840.91	27840.91
SUPREME SCHOOL SUPPLY COMPANY	GENERAL SUPPLIES	210.42	210.42
TABBY PADON	TRAVEL - IN DISTRICT	70.4	
TABBY PADON	TRAVEL - MILEAGE REIMBURSEMENT	51.48	121.88
TAG TRUCK CENTER	REPAIR PARTS	7553.23	7553.23
TALLEY JOYCE	TRAVEL - MEALS	70	70
TAMMI SMITH-ALLEN	TRAVEL - IN DISTRICT	160.16	
TAMMI SMITH-ALLEN	TRAVEL - MEALS	105	265.16
TAMMY BRANTLEY	TRAVEL - MEALS	105	105
TAMMY TRAVIS	TRAVEL	105	105
TEACHER CREATED RESOURCES	GENERAL SUPPLIES	225.75	225.75
TEACHER DIRECT	GENERAL SUPPLIES	296.32	296.32
TEACHERS DISCOVERY	GENERAL SUPPLIES	30.98	30.98
TEACHING STRATEGIES, INC.	TECH SUPPLIES	8259	8259
TERESA BEAVERS	SAF FEILD TRIPS 8TH GRADE	50	50
TERESA FOSTER	EXTRA-CURRICULAR FIELD TRIPS	131.25	
TERESA FOSTER	GOLF	43.75	175
TERRACE METRICS	TECH SUPPLIES	3750	3750
TESSA BROWN	TRAVEL - MEALS	35	35
TEXAS ROADHOUSE	SAF WASHINGTON TRIP	2706.5	2706.5
THE CANDLEBERRY CO.	SAF FUTURE HEALTHCARE	1220.23	1220.23
THE CRITTENDEN PRESS	GENERAL SUPPLIES	1965.71	
THE CRITTENDEN PRESS	NEWSPAPER ADVERTISING	5108	
THE CRITTENDEN PRESS	PAPER SUPPLIES	412.4	

THE CRITTENDEN PRESS	REFERENCE MATERIALS	310	
THE CRITTENDEN PRESS	SAF GREENHOUSE PLANTS	60	7856.11
THE DBQ PROJECT	SUPPLEMENTARY BKS/STUDY GUIDES	848	
THE DBQ PROJECT	TECH SUPPLIES	4400	5248
THE DOMESTIC MUSICIAN, LLC	REGISTRATION FEES	297	297
THE PADUCAH SUN	NEWSPAPER ADVERTISING	130.32	130.32
THOMAS & THOMAS CONCRETE	COMPUTER REPAIR & MAINT	8800	
THOMAS & THOMAS CONCRETE	CONSTRUCTION SERVICES	21100	29900
THORNTON AUTO PARTS	Equipment Supplies/Materials	115.77	
THORNTON AUTO PARTS	REPAIR PARTS	7291.57	7407.34
TIFFANY BLAZINA	TRAVEL	35	
TIFFANY BLAZINA	TRAVEL - IN DISTRICT	605.44	
TIFFANY BLAZINA	TRAVEL - MEALS	245	
TIFFANY BLAZINA	TRAVEL - MILEAGE REIMBURSEMENT	243.32	1128.76
TIFFANY DEBOE	TRAVEL - MEALS	70	70
TIM GRAU	TRAVEL	105	105
TINA NEWCOM	OTHER MISCELLANEOUS REVENUE	51.54	51.54
TONYA DRIVER	TRAVEL	1015	
TONYA DRIVER	TRAVEL - MILEAGE REIMBURSEMENT	3980.01	4995.01
TOP GOLF NASHVILLE	SAF SENIOR TRIP	546.25	546.25
TOSHIBA FINANCIAL SERVICES	COMPUTER RENT	3781.77	
TOSHIBA FINANCIAL SERVICES	Machinery Rental	4101.72	7883.49
TOTAL ID SOLUTIONS	GENERAL SUPPLIES	2058	2058
TRADEWATER APPRAISAL & REALTY	OTHER PROFESSIONAL CONSULTANT	450	450
TRAFERA HOLDINGS, LLC	TECH SUPPLIES	3022.98	3022.98
TRANE PARTS CENTER	HVAC SYSTEM & PARTS	4198.3	4198.3
TRI-RIVERS HEALTHCARE, PLLC	MEDICAL SERVICES	1200	1200
TRI-STATE INTERNATIONAL TRUCKS	REPAIR PARTS	3957.91	3957.91
TRICE HUGHES CHEVROLET INC	REPAIR PARTS	1196.64	1196.64
TRIGG COUNTY HIGH SCHOOL	SAF DISTRICT GAMES	196.82	196.82
TRUCK N SPRING REPAIR	REPAIR PARTS	30442.04	30442.04
TYLER TECHNOLOGIES, INC.	GENERAL SUPPLIES	2152.95	
TYLER TECHNOLOGIES, INC.	SOFTWARE	3070	
TYLER TECHNOLOGIES, INC.	TECH SUPPLIES	14581.54	19804.49
UNITED PROPANE GAS	OTHER ENERGY	32991.11	32991.11
UNITED RENTALS	STRG CONTAINER RNTL COVID	115	115
USDA FOREST SERVICE #0860	SAF FIELD TRIP 3RD GRADE	966	966
VAN HOOSER ASSOCIATES, INC.	OTHER PROFESSIONAL CONSULTANT	4250	4250
VANTAGE LEARNING USA, LLC	SOFTWARE	15595	15595
VICKI HATFIELD	EXTRA-CURRICULAR FIELD TRIPS	366.21	
VICKI HATFIELD	GOLF	122.07	488.28
VINCE CLARK	KTRS TO BE REIMB	44.99	44.99
VIVACITY TECH PBC	TECH SUPPLIES	6083.7	6083.7
WARDEN ELECTRIC CO.	HVAC SYSTEM & PARTS	1714.19	1714.19
WASTE PATH SERVICES, LLC	SANITATION SERVICE	19793	19793

WATERFORD	REGISTRATION FEES	660	660
WAYNE WINTERS	TRAVEL	245	245
WENDY WILLIAMS	CHEERLEADING	8.75	
WENDY WILLIAMS	EXTRA-CURRICULAR FIELD TRIPS	26.25	35
WEST KENTUCKY ACADEMIC ASSOCIATION	SAF ACADEMIC TEAM	340	340
WEST KENTUCKY EDUCATIONAL COOP	OTHER PROFESSIONAL CONSULTANT	9685.06	
WEST KENTUCKY EDUCATIONAL COOP	REGISTRATION FEES	11168	20853.06
WEST KENTUCKY INDUSTRIAL CONTRACTING, LLC	COMPUTER REPAIR & MAINT	6118	6118
WEST KY FCA	CROSS COUNTRY	60	
WEST KY FCA	SAF FOOTBALL	300	360
WEST KY GLASS AND REMODEL	COMPUTER REPAIR & MAINT	365.7	365.7
WEST KY REGIONAL CHAMBER ALLIANCE	REGISTRATION FEES	750	750
WESTEL GREENHOUSE	SAF GREENHOUSE PLANTS	1040.59	1040.59
WESTERN KY UNIVERSITY	REGISTRATION FEES	374	374
WESTERN KY YOUTH CAMP	SAF FOOTBALL	2963	2963
WESTERN PSYCHOLOGICAL SERVICE	TESTS	91.3	91.3
WILLIAM CHAD AHART	SAF FOOTBALL	90	90
WILLIAM WINDERS	DIST ACT GIRLS BASKETBALL	225	
WILLIAM WINDERS	SAF BOYS BASKETBALL	100	
WILLIAM WINDERS	SAF FOOTBALL	90	
WILLIAM WINDERS	SAF STUDENT COUNCIL	70	485
WKATC	REGISTRATION FEES	135	135
WKEAA	SAF ACADEMIC TEAM	65	65
WKFCA	SAF FOOTBALL	241.35	241.35
WOOD-N-WAVE BICYCLES	GENERAL SUPPLIES	3124.85	3124.85
GRAND TOTAL		5817981.52	