

MURRAY INDEPENDENT SCHOOLS
 VENDOR PAYMENTS
 FISCAL YEAR 2016-2017

<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>TOTAL</u>
A FESTIVE TOUCH FLORIST	GENERAL SUPPLIES	\$ 1,012.75
ABBOTTS PRINT SHOP, INC.	GENERAL SUPPLIES	\$ 5,790.02
ABIGAIL BRANDON	REGISTRATION FEES	\$ 30.00
ABLENET, INC.	GENERAL SUPPLIES	\$ 152.90
ACCURATE LABEL DESIGNS, INC.	GENERAL SUPPLIES	\$ 219.95
ACT PROGRAM, INC.	GENERAL SUPPLIES	\$ 3,527.50
ADVANCE EDUCATION, INC.	DUES & FEES	\$ 3,300.00
ADVANCED PLACEMENT PROGRAM	GENERAL SUPPLIES	\$ 20,059.00
AIRGAS USA, LLC	MACHINERY & SUPPLIES	\$ 17,759.92
ALEXANDER THOMPSON ARNOLD PLLC	AUDITING SERVICES	\$ 15,850.00
ALEXANDRIA LAWSON	REIM FOR TRAVEL EXP	\$ 20.40
ALLI FRIEDLINE	REGISTRATION FEES	\$ 30.00
ALTHIA CALDWELL	REIM FOR TRAVEL EXP	\$ 105.27
ALYSSA BUSCHE	REGISTRATION FEES	\$ 30.00
AMANDA JONES	REFUND	\$ 110.00
AMANDA SURMEIER	REGISTRATION FEES	\$ 30.00
AMANDA WILBER	GENERAL SUPPLIES	\$ 30.00
AMAZON.COM, INC.	GENERAL SUPPLIES	\$ 7,465.75
AMBER CUNNINGHAM	GENERAL SUPPLIES	\$ 44.00
AMERICA'S MATTRESS	OTHER STUDENT ACTIVITIES	\$ 89.00
AMERICAN ACADEMY OF PEDIATRICS	MEDICAL SERVICES	\$ 1,025.70
AMERICAN EXPRESS COMPANY	ACCOUNTS PAYABLE AM EXP	\$ 41,617.78
AMIE EPLEE	REIM FOR TRAVEL EXP	\$ 37.60
AMPLIFIED IT	TECHNOLOGY RELATED SUPPLIES	\$ 250.00
AMSTERDAM PRINTING & LITHO	GENERAL SUPPLIES	\$ 367.14
AMY BROWN	FOOD NON INSTR NON FOOD SVC	\$ 38.42
AMY PICKARD	REIM FOR TRAVEL EXP	\$ 145.60
AMY VAUGHN	REIM FOR TRAVEL EXP	\$ 143.54
ANASTASIA LAMB	REIM FOR TRAVEL EXP	\$ 176.24
ANDREA MORRIS	REFUND	\$ 100.00
ANDREW PAJOR	SCHOLARSHIPS	\$ 500.00
ANDRUS EXCAVATING	EQUIPMENT REPAIR & MAINT	\$ 2,500.00
ANIMAL TALES, LLC	PROGRAM	\$ 350.00
ANIXTER, INC.	TECHNOLOGY RELATED SUPPLIES	\$ 724.80
ANNA LIGONS	REIM FOR TRAVEL EXP	\$ 26.80
APEX LEARNING INC.	TECHNOLOGY RELATED SUPPLIES	\$ 6,250.00
APPLE COMPUTER, INC	TECHNOLOGY RELATED SUPPLIES	\$ 10,446.85
APPLE TEXTBOOKS	TEXTBOOKS	\$ 3,658.50
APRIL ADAMS	TRAVEL & START UP MONEY	\$ 1,737.33
APRIL MALONE	OTHER PROFESSIONAL SERVICES	\$ 100.00
AQUA TREAT OF KENTUCKY, INC.	OTHER REPAIRS & MAINT	\$ 2,880.00
ARCH PRESS, LLC	TEXTBOOKS	\$ 1,677.00
ASCD	REGISTRATION FEES	\$ 178.00
ASHLEIGH ROGERS	REIM FOR TRAVEL EXP	\$ 163.20
ASHLEY HAYNES	OTHER MISCELLANEOUS	\$ 79.00
ASSOCIATION FOR MIDDLE LEVEL EDUCATION	REGISTRATION FEES	\$ 114.97
AT & T	TELEPHONE	\$ 10,692.81
ATHENA PAYNE	TRAVEL	\$ 443.91
AUDIENE NANCE	TRAVEL	\$ 84.88
AUDIOLOGY SYSTEMS	HEALTH SUPPLIES	\$ 7,892.46
B & B YARD CARE, LLC	CONTRACT GROUNDS SERVICE	\$ 1,815.00
B & H PHOTO-VIDEO	TECHNOLOGY RELATED SUPPLIES	\$ 655.42
BACON FARMER WORKMAN ENGINEERING & TESTING INC.	OTHER PROFESSIONAL SERVICES	\$ 12,418.40
BAD BOB'S BBQ	GENERAL SUPPLIES	\$ 194.86

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BALFOUR	GRADUATION EXPENSES	\$ 2,674.11
BALLARD CO. BOARD OF EDUCATION	REIMBURSEMENTS	\$ 68,404.94
BALLARD COUNTY COOPERATIVE, INC	GASOLINE	\$ 453.85
BANDARRA STEEL	MAINTENANCE SUPPLIES	\$ 484.95
BANKS MARKET	FOOD	\$ 491.12
BAPTIST HEALTH PADUCAH	REGISTRATION FEES	\$ 36.00
BARKS, EMILY	GENERAL SUPPLIES	\$ 120.71
BARNYARD BUDDIES PETTING ZOO	OTHER STUDENT ACTIVITIES	\$ 745.00
BART FLENER	REIMBURSEMENTS	\$ 618.07
BATTERIES PLUS #362	TECHNOLOGY RELATED SUPPLIES	\$ 477.65
BELINDA TAYLOR	REIM FOR TRAVEL EXP	\$ 1,211.29
BENTON CITY POOL	FOOD	\$ 80.00
BEST ONE TIRE SERVICE OF PADUCAH, INC.	TIRES & TUBES	\$ 5,127.36
BEST WESTERN PARKSIDE	LODGING	\$ 192.92
BETH PERKINS	REIM FOR TRAVEL EXP	\$ 108.40
BILL'S UPHOLSTERY SHOP	MAINTENANCE SUPPLIES	\$ 60.00
BILLIE MARTIN	REIMBURSEMENTS	\$ 40.00
BLUEGRASS INTERNATIONAL TRUCKS & BUSES	BUS	\$ 88,855.00
BRAIN POP	TECHNOLOGY RELATED SUPPLIES	\$ 1,450.00
BRANDI ATKINS	REIM FOR TRAVEL EXP	\$ 100.80
BRANDON SPRINGS	FEES	\$ 200.00
BREAKOUT, INC.	GENERAL SUPPLIES	\$ 375.00
BRIGHT IDEAS PRESS, LLC	GENERAL SUPPLIES	\$ 453.75
BRITNEY THOMAS	REGISTRATION FEES	\$ 30.00
BROADWAY PIZZA	OTHER STUDENT ACTIVITIES	\$ 142.50
BROOKES PUBLISHING	OTH PROF TRAINING & DEV SVCS	\$ 347.25
BRUCELLI ADVERTISING CO., INC.	GENERAL SUPPLIES	\$ 477.17
BSN SPORTS, LLC	GENERAL SUPPLIES	\$ 5,842.57
BUSINESS EQUIPMENT, LLC	GENERAL SUPPLIES	\$ 100.00
BUSINESS MANAGEMENT DAILY	OTHER MISCELLANEOUS	\$ 97.00
C & C CARPET CLEANING	HEALTH SUPPLIES	\$ 120.00
C & T DESIGN & EQUIPMENT CO., INC.	EQUIPMENT REPAIR & MAINT	\$ 3,501.86
CALIFORNIA DEPT OF EDUCATION	GENERAL SUPPLIES	\$ 33.45
CALLOWAY CO. FAMILY RESOURCE CENTER	GENERAL SUPPLIES	\$ 250.00
CALLOWAY COUNTY 4-H	OTHER STUDENT ACTIVITIES	\$ 1,240.00
CALLOWAY COUNTY BOARD OF EDUCATION	REIMBURSEMENTS	\$ 172,040.55
CALLOWAY COUNTY CLERK	FEES	\$ 19.00
CALLOWAY COUNTY EXTENSION SERVICE	OTHER STUDENT ACTIVITIES	\$ 288.00
CALLOWAY COUNTY PUBLIC LIBRARY	OTHER STUDENT ACTIVITIES	\$ 200.00
CALLOWAY COUNTY YOUTH SERVICES CENT	GENERAL SUPPLIES	\$ 125.00
CAMBRIDGE EDUCATIONAL SERVICES	GENERAL SUPPLIES	\$ 1,663.08
CAMISHA DUFFY	REFUND	\$ 300.00
CAPE ELECTRICAL SUPPLY, LLC	ELECTRICAL SUPPLIES	\$ 936.58
CAPE JANITOR SUPPLY	CUSTODIAL SUPPLIES	\$ 2,029.25
CAREER & TECHNICAL CENTER ESCROW ACCOUNT	TRANSFER	\$ 704,875.04
CARLISLE CO. BOARD OF EDUCATION	REIMBURSEMENTS	\$ 32,346.87
CAROL ELDER	REIM FOR TRAVEL EXP	\$ 411.20
CARSON PERFORMING ARTS CENTER	GENERAL SUPPLIES	\$ 270.00
CASS SWEETS 'N EATS	OTHER STUDENT ACTIVITIES	\$ 45.98
CASTLEMAN TIRE & REPAIR, INC.	GASOLINE	\$ 20.00
CAYCE'S PUMPKIN PATCH	GENERAL SUPPLIES	\$ 220.00
CDW GOVERNMENT, INC.	TECHNOLOGY RELATED SUPPLIES	\$ 9,471.26
CELEBRATIONS LLC	GENERAL SUPPLIES	\$ 230.00
CENGAGE LEARNING	TEXTBOOKS	\$ 1,074.15

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CENTER FOR HEALTH & WELLNESS	OTHER STUDENT ACTIVITIES	\$ 1,023.00
CENTRAL RESTAURANT PRODUCTS	GENERAL SUPPLIES	\$ 1,873.11
CHALKABLE	TECHNOLOGY RELATED SUPPLIES	\$ 675.00
CHALLENGER LEARNING CENTER	GENERAL SUPPLIES	\$ 1,500.00
CHAMBER OF COMMERCE	DUES & FEES	\$ 315.00
CHANNING L. BETE CO., INC.	OTH PROF TRAINING & DEV SVCS	\$ 184.76
CHARLES HOWE	REIMBURSEMENTS	\$ 30.79
CHELSEY BALLARD ELLEGOOD	GENERAL SUPPLIES	\$ 49.00
CHERI THEATRES	FIELD TRIPS - NON-INSTRUCTIONA	\$ 3,217.50
CHICK-FIL-A	FOOD	\$ 159.50
CHILD HEALTH ONLINE LLC	OTHER ADMINISTRATIVE SERVICES	\$ 7,500.00
CHILDPLUS SOFTWARE	SOFTWARE & RELATED SERVICES	\$ 25,015.21
CHRISTY SWEENEY	REIM FOR TRAVEL EXP	\$ 49.60
CHUCK E CHEESE	FOOD	\$ 206.00
CINDY ADAMS	REIM FOR TRAVEL EXP	\$ 78.60
CINEMARK KY. OAKS	FOOD	\$ 50.00
CITY OF MURRAY	SECURITY SERVICES	\$ 11,240.00
CLASSROOM DIRECT.COM/SCHOOL SPECIALTY	GENERAL SUPPLIES	\$ 829.55
CLEAVER CONSTRUCTION COMPANY, INC.	MAINTENANCE SUPPLIES	\$ 127.00
CMI HEATING & AIR CONDITIONING, INC.	BUILDING REPAIRS & MAINT	\$ 4,165.00
COMMITTEE FOR CHILDREN	GENERAL SUPPLIES	\$ 1,317.00
COMMONWEALTH TECHNOLOGY, INC.	COPIER RENTAL	\$ 42.42
COMMUNITY OF PROMISE	OTHER STUDENT ACTIVITIES	\$ 300.00
COMMUNITY PLAYTHINGS	GENERAL SUPPLIES	\$ 26,208.00
CONSTRUCTIVE PLAYTHINGS, LLC	GENERAL SUPPLIES	\$ 364.88
COOKSEY PLUMBING, INC.	PLUMBING REPAIRS & MAINTENANCE	\$ 7,237.40
COPY PLUS, INC.	SUPPLIES	\$ 5,348.61
CORNERSTONE REALTY	WELFARE (FOOD/CLOTHES/UTIL)	\$ 150.00
CORVETTE LANES	OTHER STUDENT ACTIVITIES	\$ 780.00
COUNCIL FOR EARLY CHILDHOOD	GENERAL SUPPLIES	\$ 4,250.00
COUNCIL FOR PROFESSIONAL RECOGNITION	OTH PROF TRAINING & DEV SVCS	\$ 4,250.00
COURTNEY HAYDEN	REIM FOR TRAVEL EXP	\$ 157.60
COURTYARD MARRIOTT	LODGING	\$ 276.07
CREATIVE-IMAGE TECHNOLOGIES	TECHNOLOGY RELATED SUPPLIES	\$ 6,781.70
CRISTINA MENDOZA	REFUND	\$ 50.00
CROWNE PLAZA HOTEL LOUISVILLE AIRPORT	LODGING	\$ 216.82
CRS ONESOURCE	FOOD & SUPPLIES	\$ 381,180.05
CRYSTAL RILEY	REIM FOR TRAVEL EXP	\$ 46.06
CRYSTAL WILLIAMS	REIM FOR TRAVEL EXP	\$ 356.59
CULVERS	GENERAL SUPPLIES	\$ 63.62
CUNNINGHAM AUTO REPAIR, INC.	VEHICLE REPAIR & MAINT	\$ 664.97
CURRICULUM ASSOCIATES	TEXTBOOKS	\$ 7,338.60
CYNTHIA GRAVES	REIM FOR TRAVEL EXP	\$ 1,310.73
DACIA BEARD	REIM FOR TRAVEL EXP	\$ 284.40
DAIRY QUEEN	FIELD TRIPS - NON-INSTRUCTIONA	\$ 601.42
DANA MARTIN	REIM FOR TRAVEL EXP	\$ 668.36
DANIEL YONG	WELFARE (FOOD/CLOTHES/UTIL)	\$ 100.00
DAPHNE BOLES	REIM FOR TRAVEL EXP	\$ 193.60
DATALOCK	SERVICES	\$ 1,027.08
DAVID C. BUCKINGHAM	LEGAL SERVICES	\$ 7,800.00
DAVID HENLEY	REGISTRATION FEES	\$ 275.00
DAVID MCDOWELL	REIM FOR TRAVEL EXP	\$ 60.16
DAVID ROACH	GENERAL SUPPLIES	\$ 20.80
DAWN WOOLARD	REIM FOR TRAVEL EXP	\$ 68.80

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DEBBIE STEINER	REIM FOR TRAVEL EXP	\$ 820.26
DEBI ROSS-JONES	REIM FOR TRAVEL EXP	\$ 142.51
DEBORA WALKER	REIM FOR TRAVEL EXP	\$ 44.94
DEBORAH HEISEL	REIM FOR TRAVEL EXP	\$ 68.80
DECKER EQUIPMENT	GENERAL SUPPLIES	\$ 493.36
DELL	TECHNOLOGY RELATED SUPPLIES	\$ 9,183.51
DELL SOFTWARE, INC.	TECH-RELATED REPS & MAINT	\$ 1,561.64
DEMCO, INC.	LIBRARY BOOKS	\$ 409.98
DEMPSEY STOKES	WELFARE (FOOD/CLOTHES/UTIL)	\$ 250.00
DENISE EPPERSON	REIMBURSEMENTS	\$ 36.95
DESHEA HUBBARD	REIM FOR TRAVEL EXP	\$ 25.88
DIALOG TELECOMMUNICATIONS	TELEPHONE	\$ 954.59
DISCOUNT MAGAZINE SUBSCRIPTION SERVICE, INC.	PERIODICALS & NEWSPAPERS	\$ 474.18
DISCOUNT SCHOOL SUPPLY	GENERAL SUPPLIES	\$ 2,375.66
DOLLAR GENERAL STORE	GENERAL SUPPLIES	\$ 736.70
DOLLAR TREE STORES	GENERAL SUPPLIES	\$ 1,039.00
DOMINO'S PIZZA	FOOD	\$ 9,623.70
DR. DAN M. MILLER, M.D., PLLC	MEDICAL SERVICES	\$ 825.00
DR. KRISTY KILCOYNE, LLC	OTHER PROFESSIONAL CONSULTANT	\$ 15,275.00
DREAMBOX LEARNING	TECHNOLOGY RELATED SUPPLIES	\$ 1,400.00
DYNAVOX	TECHNOLOGY RELATED SUPPLIES	\$ 49.00
E-TEL MURRAY, LLC	TELEPHONE	\$ 19,610.41
E. W. JAMES & SONS - HICKMAN	OTHER MISCELLANEOUS	\$ 110.91
EAI EDUCATIONAL	GENERAL SUPPLIES	\$ 47.08
EARLY LEARNING LABS, INC.	GENERAL SUPPLIES	\$ 254.00
EAST VALLEY DIESEL	VEHICLE REPAIR & MAINT	\$ 450.00
ECTACO, INC.	REFERENCE MATERIALS	\$ 405.00
EDMENTUM	TECHNOLOGY RELATED SUPPLIES	\$ 1,676.08
EDTECH TEAM, INC.	OTH PROF TRAINING & DEV SVCS	\$ 1,316.00
EDUCATION WEEK	LIBRARY BOOKS	\$ 79.00
EILEEN WIRSIG	OTHER PROFESSIONAL SERVICES	\$ 100.00
ELITE LANDSCAPING & FARMS	CONTRACT GROUNDS SERVICE	\$ 850.00
ELIZABETH HORSEY	REFUND	\$ 24.58
EMBASSY SUITES	LODGING	\$ 373.32
ENVIRONMENTS, INC.	GENERAL SUPPLIES	\$ 197.65
EPIC SPORTS, INC.	MAINTENANCE SUPPLIES	\$ 1,408.05
EPPERSON, MIKE	REIM FOR TRAVEL EXP	\$ 31.85
EPS LITERACY & INTERVENTION	GENERAL SUPPLIES	\$ 195.69
ERIN ALTON	OTHER ADMINISTRATIVE SERVICES	\$ 100.00
ESGI	TECHNOLOGY RELATED SUPPLIES	\$ 954.00
ESPECIAL NEEDS, LLC	HEALTH SUPPLIES	\$ 125.80
EVELYN STOKES	REIM FOR TRAVEL EXP	\$ 214.40
EVERBIND BOOKS	GENERAL SUPPLIES	\$ 236.12
EVON ALEXANDER	OTHER PROFESSIONAL SERVICES	\$ 200.00
EXCHANGE PRESS	OTH PROF TRAINING & DEV SVCS	\$ 317.90
EXPRESS DISCOUNT SALES, LLC	GENERAL SUPPLIES	\$ 1,250.10
EXTREME NETWORKS, INC.	TECHNOLOGY RELATED SUPPLIES	\$ 59,812.94
FAIRFIELD INN & SUITES	LODGING	\$ 96.79
FAIRWAY FORD	GASOLINE	\$ 315.92
FAITH COOPER	OTHER PROFESSIONAL SERVICES	\$ 100.00
FAMILY FUN	GENERAL SUPPLIES	\$ 55.00
FAMILY RESOURCE AND YOUTH COALITION OF KY	REGISTRATION FEES	\$ 195.00
FARMHOUSE APPAREL & GIFTS	OTHER MISCELLANEOUS	\$ 25.00
FARR BETTER SUPPLY CO.	GENERAL SUPPLIES	\$ 511.30

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FELDSMAN, TUCKER, LEIFER, FIDELL	OTH PROF TRAINING & DEV SVCS	\$ 821.00
FINISH LINE CAR WASH	SERVICES	\$ 498.00
FIRE SAFE EXTINGUISHER SERVICE, LLC	OTHER REPAIRS & MAINT	\$ 4,288.00
FIRE SAFE HOOD CLEANING	EQUIPMENT REPAIR & MAINT	\$ 950.00
FIREFLY COMPUTERS	TECHNOLOGY RELATED SUPPLIES	\$ 5,370.00
FIRST BAPTIST CHURCH OF MURRAY	GENERAL SUPPLIES	\$ 250.00
FLEETONE LLC	FUEL	\$ 8,374.37
FLINN SCIENTIFIC, INC.	GENERAL SUPPLIES	\$ 4,731.41
FLOCABULARY, INC.	TECHNOLOGY RELATED SUPPLIES	\$ 1,696.00
FLORIDA STATE UNIVERSITY	GENERAL SUPPLIES	\$ 1,694.80
FOLLETT SCHOOL SOLUTIONS, INC.	TEXTBOOKS	\$ 15,302.59
FOOD GIANT SUPERMARKETS, INC.	GENERAL SUPPLIES	\$ 3,390.31
FOOD RITE	FOOD	\$ 406.81
FOREVER GREEN LAWN MAINTENANCE	OTHER REPAIRS & MAINT	\$ 285.00
FOUR RIVERS BEHAVIORAL HEALTH	OTH PROF TRAINING & DEV SVCS	\$ 50.00
FRAME VILLAGE	GENERAL SUPPLIES	\$ 55.00
FRED & MARGARET RICHTER	WELFARE (FOOD/CLOTHES/UTIL)	\$ 150.00
FRED PRYOR SEMINARS	OTH PROF TRAINING & DEV SVCS	\$ 199.00
FRONTLINE TECHNOLOGIES	TECHNOLOGY RELATED SUPPLIES	\$ 2,110.00
FRYSC, INC.	REGISTRATION FEES	\$ 300.00
FULTON COUNTY BOARD OF EDUCATION	REIMBURSEMENTS	\$ 148,010.79
FULTON IND. SCHOOL DISTRICT	REIMBURSEMENTS	\$ 26,009.25
G & G SERVICES	HEALTH SUPPLIES	\$ 1,430.00
GALT HOUSE HOTEL & SUITES	LODGING	\$ 7,450.93
GARRETT BOOK COMPANY, LLC	LIBRARY BOOKS	\$ 574.01
GENA MALEY	REIM FOR TRAVEL EXP	\$ 16.79
GIBSON'S PHARMACY	MEDICAL SERVICES	\$ 21.19
GIORGIO FOODS, INC.	FOOD	\$ 19,625.83
GLEN'S AUTOMOTIVE, INC.	GASOLINE	\$ 215.84
GOBIQUITY, INC.	MEDICAL SERVICES	\$ 4,494.00
GOLD RUSH JEWELRY	OTHER MISCELLANEOUS	\$ 20.00
GOPHER SPORT	GENERAL SUPPLIES	\$ 1,098.31
GORDON STOWE & ASSOCIATES	OTHER PROFESSIONAL SERVICES	\$ 150.00
GOULD OIL COMPANY, INC.	GASOLINE	\$ 1,035.03
GRAVES CO EXTENSION OFFICE	OTHER MISCELLANEOUS	\$ 100.00
GRAVES COUNTY BOARD OF EDUCATION	GENERAL SUPPLIES	\$ 171,991.44
GRAY'S SERVICES, INC.	MAINTENANCE SUPPLIES	\$ 293.64
GRAY, TAMEKA	REIMBURSEMENTS	\$ 34.17
GREEN RIVER REGIONAL ED. COOP.	REGISTRATION FEES	\$ 50.00
GREG'S SUPERMARKET	OTHER MISCELLANEOUS	\$ 1,994.93
GUMDROP BOOKS	LIBRARY BOOKS	\$ 1,917.55
HALEY GLYNN	SCHOLARSHIPS	\$ 500.00
HAMPTON INN-FRANKFORT	LODGING	\$ 127.83
HANDWRITING WITHOUT TEARS	TEXTBOOKS	\$ 1,101.10
HANNAH STARK	REIM FOR TRAVEL EXP	\$ 310.38
HANNAN SUPPLY	CUSTODIAL SUPPLIES	\$ 4,256.44
HAWKINS SCREENPRINTING	GENERAL SUPPLIES	\$ 75.00
HEARTLAND PAYMENT SYSTEMS, INC.	OTHER TECHNICAL SERVICES	\$ 4,062.51
HEATH WALLS	REIM FOR TRAVEL EXP	\$ 238.80
HEATHER PEARSON	GENERAL SUPPLIES	\$ 56.00
HEINEMAN	GENERAL SUPPLIES	\$ 1,053.94
HELIX CREATIVE, LLC	SUPPLIES	\$ 650.00
HENRY CO. FARMERS COOP	LAWN & LANDSCAPING SUPPLIES	\$ 249.50
HERITAGE FOOD SERVICE GROUP	MAINTENANCE SUPPLIES	\$ 2,036.07

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HICKMAN CO. BOARD OF EDUCATION	REIMBURSEMENTS	\$ 66,098.20
HICKMAN CO. FOOD SERVICE	FOOD	\$ 9,071.62
HILARY CUNNINGHAM	REFUND	\$ 200.00
HILTON BRANSON CONVENTION CENTER	LODGING	\$ 313.03
HILTON GARDEN INN LOUISVILLE DOWNTOWN	LODGING	\$ 738.15
HOLIDAY INN-UNIVERSITY PLAZA	LODGING	\$ 185.79
HOLLY BURGESS	GENERAL SUPPLIES	\$ 80.00
HOMEWOOD SUITES HISTORIC DISTRICT/RIVERFRONT	OTH PROF TRAINING & DEV SVCS	\$ 855.72
HORTON'S LOCKSHOP	MAINTENANCE SUPPLIES	\$ 1,146.10
HOUSE OF MAGNETS	GENERAL SUPPLIES	\$ 650.00
HOWARD D. HAPPY COMPANY, INC	GENERAL SUPPLIES	\$ 319.60
HP PRODUCTS CORPORATION	CUSTODIAL SUPPLIES	\$ 37,592.03
HRH DUMPLINS OF MURRAY, INC.	GENERAL SUPPLIES	\$ 280.24
HUNTINGTON NATIONAL BANK	BOND INTEREST & PRINCIPAL	\$ 350,787.50
HUONG D. KELLY, D.M.D.	MEDICAL SERVICES	\$ 220.00
HUSTON, KANDACE	REIM FOR TRAVEL EXP	\$ 372.90
HUTSON INC.	EQUIPMENT REPAIR & MAINT	\$ 29.16
HYATT PLACE BOWLING GREEN	LODGING	\$ 891.60
HYATT PLACE LOUISVILLE EAST	LODGING	\$ 266.36
HYATT REGENCY OF LEXINGTON	LODGING	\$ 265.36
I-SAFE, INC.	TECHNOLOGY RELATED SUPPLIES	\$ 300.00
IBOSS NETWORK SECURITY	TECH-RELATED REPS & MAINT	\$ 2,945.00
ICI MECHANICAL LLC	OTHER REPAIRS & MAINT	\$ 10,483.14
IMAC	ASBESTOS REMOVAL	\$ 268,500.00
INDEPENDENT STATIONERS, INC.	GENERAL SUPPLIES	\$ 182.71
INFINITE CAMPUS, INC.	TECHNOLOGY RELATED SUPPLIES	\$ 10,057.18
INSTITUTE FOR HEALTHCARE ADVANCEMENT	OTH PROF TRAINING & DEV SVCS	\$ 132.00
INTEGRATION PARTNERS	TELEPHONE	\$ 47,302.43
IXL LEARNING, INC.	TECHNOLOGY RELATED SUPPLIES	\$ 3,063.00
J D DISTRIBUTORS, INC.	HEALTH SUPPLIES	\$ 32,270.85
J. WALKER ENTERPRISES	OTH PROF TRAINING & DEV SVCS	\$ 245.00
J.T.M. PROVISIONS CO	FOOD	\$ 9,195.60
JACKSON PURCHASE TWO WAY RADIO, INC.	GENERAL SUPPLIES	\$ 4,943.18
JALEELAH AL-ALOU	REIM FOR TRAVEL EXP	\$ 200.80
JALEELAH RENFROE	REIM FOR TRAVEL EXP	\$ 91.20
JAMES REVELL	CONTRACT GROUNDS SERVICE	\$ 5,745.00
JAMIE REYNOLDS	REIM FOR TRAVEL EXP	\$ 12.80
JAMIE VANCE HEATING & AIR CONDITIONING LLC	OTHER REPAIRS & MAINT	\$ 1,912.15
JAN JONES	REIM FOR TRAVEL EXP	\$ 72.00
JANEANN TURNER	REIMBURSEMENTS	\$ 197.47
JANEEN K. SUTTON	OTHER PROFESSIONAL SERVICES	\$ 100.00
JASON GARLAND	WELFARE (FOOD/CLOTHES/UTIL)	\$ 150.00
JASON'S DIESEL REPAIR, INC.	GASOLINE	\$ 2,393.85
JAY BARON	REIMBURSEMENTS	\$ 40.00
JAY BORDEAUX	REIMBURSEMENTS	\$ 57.23
JC PENNEY	WELFARE (FOOD/CLOTHES/UTIL)	\$ 4,120.00
JENNIFER WESTBROOK	REIM FOR TRAVEL EXP	\$ 10.08
JEREMY PRICE	REFUND	\$ 200.00
JERI STONECIPHER	REIM FOR TRAVEL EXP	\$ 112.34
JESSICA MCCALLUM	REIM FOR TRAVEL EXP	\$ 164.80
JIM CRASS AUTO PARTS	GASOLINE	\$ 57.00
JKM TRAINING, INC.	REGISTRATION FEES	\$ 349.00
JOE PAT BARNETT	RADIO SERVICES	\$ 582.00
JONATHAN ELLIS	REFUND	\$ 150.00

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JONES SCHOOL SUPPLY, INC.	GENERAL SUPPLIES	\$ 333.90
JONES UPHOLSTERY	BUILDING REPAIRS & MAINT	\$ 200.00
JULIA BRANDON	WELFARE (FOOD/CLOTHES/UTIL)	\$ 75.00
JUNIOR LIBRARY GUILD	LIBRARY BOOKS	\$ 1,642.89
KACTE	REGISTRATION FEES	\$ 210.00
KAEGI, SARAH C.	REIM FOR TRAVEL EXP	\$ 65.39
KAGAN PUBLISHING	REGISTRATION FEES	\$ 2,088.00
KANDI DAWSON	REIM FOR TRAVEL EXP	\$ 40.00
KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	\$ 15,418.73
KAPS FAMILY RESOURCE CENTER	OTHER MISCELLANEOUS	\$ 150.00
KARA BURKEEN	REIM FOR TRAVEL EXP	\$ 39.60
KARA DUKE	OTH PROF TRAINING & DEV SVCS	\$ 44.00
KAREN A. FLORES	REIM FOR TRAVEL EXP	\$ 141.20
KARMEL STEWART	REIMBURSEMENTS	\$ 685.40
KASA	REGISTRATION FEES	\$ 3,319.00
KASBO	REGISTRATION FEES	\$ 1,945.00
KASC	DUES & FEES	\$ 800.00
KASS	FEES	\$ 1,500.00
KATELYN BRYSON	OTHER PROFESSIONAL SERVICES	\$ 100.00
KATHLEEN COOTER	REGISTRATION FEES	\$ 1,000.00
KATHY BOREN	OTHER ADMINISTRATIVE SERVICES	\$ 100.00
KATHY GOATLEY	REIM FOR TRAVEL EXP	\$ 39.60
KATIE MANTOOTH	GENERAL SUPPLIES	\$ 26.05
KATRINA CAMPBELL	REIM FOR TRAVEL EXP	\$ 98.80
KBC DISTRIBUTING	FOOD	\$ 680.40
KELLY DAVIS	REIM FOR TRAVEL EXP	\$ 74.80
KENNY STUBBLEFIELD MASONRY	BUILDING REPAIRS & MAINT	\$ 1,400.00
KENTUCKY COUNCIL FOR EXCEPTIONAL CHILDREN	REGISTRATION FEES	\$ 270.00
KENTUCKY COUNCIL ON ECONOMIC ED.	GENERAL SUPPLIES	\$ 45.00
KENTUCKY EMPLOYERS' MUTUAL INSURANCE	WORKER'S COMPENSATION INS	\$ 35,733.92
KENTUCKY GOVERNOR'S OFFICE OF EARLY CHILDHOOD	REGISTRATION FEES	\$ 600.00
KENTUCKY LAKE OIL CO, INC.	FUEL	\$ 154.70
KENTUCKY POISON CONTROL CENTER	OTH PROF TRAINING & DEV SVCS	\$ 10.00
KENTUCKY RETIREMENT SYSTEMS	CERS WITHHELD PAYABLE	\$ 62,361.01
KENTUCKY SCHOOL BOARDS ASSOCIATION	KSBA POLICY SERVICE	\$ 3,310.00
KENTUCKY STATE TREAS - EPPC CABINET	FEES	\$ 100.00
KENTUCKY STATE TREASURER	FEES & WITHHOLDINGS	\$ 569,121.55
KENTUCKY STATE TREASURER (AOC)	CRIME CHECK/FINGERPRINTING	\$ 3,550.00
KENTUCKY STATE TREASURER - KSP	CRIME CHECK/FINGERPRINTING	\$ 4,500.00
KENWAY DISTRIBUTORS, INC	MAINTENANCE SUPPLIES	\$ 85.59
KET	REGISTRATION FEES	\$ 285.00
KHSA-TREASURER	OTH PROF TRAINING & DEV SVCS	\$ 870.00
KIDSAFETY OF AMERICA	OTH PROF TRAINING & DEV SVCS	\$ 658.90
KIM SCOTT	REIM FOR TRAVEL EXP	\$ 9.60
KIMBERLY NANTZ	REIM FOR TRAVEL EXP	\$ 69.24
KIMBERLY REYNOLDS	REIM FOR TRAVEL EXP	\$ 300.99
KINSEY MILLS	OTH PROF TRAINING & DEV SVCS	\$ 200.00
KMEA	DUES & FEES	\$ 65.00
KNOW BE 4	TECHNOLOGY RELATED SUPPLIES	\$ 1,518.75
KOCH AIR LLC	HVAC SUPPLIES	\$ 652.01
KROGER - DELTA CUSTOMER CHARGES	FOOD & SUPPLIES	\$ 6,933.60
KSBA	DUES & FEES	\$ 5,410.71
KSBIT	UNEMPLOYMENT INSURANCE	\$ 21,139.13
KSBIT-WORKERS COMPENSATION FUND	WORKER'S COMPENSATION INS	\$ 13,099.00

MURRAY INDEPENDENT SCHOOLS
 VENDOR PAYMENTS
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<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>TOTAL</u>
KSNA	REGISTRATION FEES	\$ 670.00
KSTA	REGISTRATION FEES	\$ 660.00
KWLA	REGISTRATION FEES	\$ 270.00
KY ASSOC. FOR ACADEMIC COMPETITION	GENERAL SUPPLIES	\$ 550.00
KY COUNCIL FOR EXCEPTIONAL CHILDREN	OTH PROF TRAINING & DEV SVCS	\$ 120.00
KY STATE TREASURER-CAN RECORD CHECK	FEES	\$ 210.00
KYCASE	REGISTRATION FEES	\$ 225.00
KYLIE COLLINS	REFUND	\$ 100.00
KYRA DUTTON	REGISTRATION FEES	\$ 30.00
KYTESOL	REGISTRATION FEES	\$ 100.00
LAKE LAND SPRING WATER CO.	FOOD	\$ 22.80
LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	\$ 14,168.91
LANCE HARPER	REFUND	\$ 50.00
LARRY, DARRELL & DARRELL	FOOD	\$ 85.00
LAUREN E. HINES	REIM FOR TRAVEL EXP	\$ 290.32
LEADERSHIP TOMORROW	OTHER STUDENT ACTIVITIES	\$ 125.00
LEARNING A-Z	SUPPLIES TECHNOLOGY RELATED	\$ 949.50
LIBERTY MUTUAL INSURANCE	LEGAL SERVICES	\$ 5,000.00
LILJEQUIST & ASSOC. PSYCHOLOGICAL	OTHER PROFESSIONAL CONSULTANT	\$ 24,375.00
LILY PAD LEARNING CENTER, LLC	OTHER PROFESSIONAL SERVICES	\$ 64.00
LINDA METZ	REIM FOR TRAVEL EXP	\$ 6.00
LINDA THOMPSON	REIM FOR TRAVEL EXP	\$ 589.53
LING'S	FOOD	\$ 4,970.94
LINNEA BURATI	REGISTRATION FEES	\$ 30.00
LISA BORDEAUX	OTHER PROFESSIONAL SERVICES	\$ 100.00
LISA CANLER	REIM FOR TRAVEL EXP	\$ 57.60
LISA HOLLAND	REIM FOR TRAVEL EXP	\$ 80.00
LISA SCHRAW	REIM FOR TRAVEL EXP	\$ 306.18
LITERACY RESOURCES, INC.	GENERAL SUPPLIES	\$ 394.95
LITTLE CAESARS PIZZA	FOOD	\$ 159.00
LIVEOAK APTS	WELFARE (FOOD/CLOTHES/UTIL)	\$ 100.00
LOS PORTALES MEXICAN RESTAURANT	GENERAL SUPPLIES	\$ 425.00
LOU SHANDA CARTER	REIMBURSEMENTS	\$ 1,232.62
LOUNET DONOHO	REIM FOR TRAVEL EXP	\$ 163.60
LOVING GUIDANCE INC.	OTH PROF TRAINING & DEV SVCS	\$ 1,865.85
LOWE'S COMPANIES, INC.	GENERAL SUPPLIES	\$ 10,941.46
LUCKY MARBLE SOLUTIONS CORP	TECHNOLOGY RELATED SUPPLIES	\$ 111.00
LYNN PESOAT	GENERAL SUPPLIES	\$ 71.00
LYNNSEY BROWN	REFUND	\$ 84.00
MacGILL DISCOUNT SCHOOL NURSE SUPPLY	HEALTH SUPPLIES	\$ 213.00
MACROBABY	HEALTH SUPPLIES	\$ 239.20
MAGGIE'S JUNGLE GOLF	FIELD TRIPS - NON-INSTRUCTIONA	\$ 627.50
MAILBOX SUBSCRIPTIONS	GENERAL SUPPLIES	\$ 29.95
MALEY LAWN & LANDSCAPES, INC.	GENERAL SUPPLIES	\$ 3,709.92
MALIK IDLETTE	REGISTRATION FEES	\$ 35.00
MAMMOTH CAVE NATIONAL PARK	ADMISSION	\$ 804.00
MARCO PRODUCTS, INC.	GENERAL SUPPLIES	\$ 76.90
MARCY JOHNSON	REIM FOR TRAVEL EXP	\$ 24.00
MARJORIE BAILEY	REIM FOR TRAVEL EXP	\$ 114.80
MARK FLORES	GENERAL SUPPLIES	\$ 150.00
MARK PASCHALL	OTHER ADMINISTRATIVE SERVICES	\$ 100.00
MARK WELLS	REIM FOR TRAVEL EXP	\$ 155.73
MARLA J. THOMASON	GENERAL SUPPLIES	\$ 197.00
MARRIOTT'S GRIFFIN GATE RESORT	LODGING	\$ 376.82

MURRAY INDEPENDENT SCHOOLS
VENDOR PAYMENTS
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<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>TOTAL</u>
MARSHALL CO. HEALTH DEPARTMENT	MEDICAL SERVICES	\$ 400.00
MARSHALL COUNTY BOARD OF EDUCATION	REIMBURSEMENTS	\$ 184,785.12
MARTIE FREEMAN	TRAVEL	\$ 42.00
MARTIN FLOORING COMPANY, INC.	BUILDING REPAIRS & MAINT	\$ 2,294.00
MARY FITCH	REFUND	\$ 102.32
MARY JEAN RASCOE	OTHER PROFESSIONAL CONSULTANT	\$ 3,250.00
MARY JO MCKEE	REIM FOR TRAVEL EXP	\$ 103.66
MARY KATRINA BERRY	OTHER PROFESSIONAL SERVICES	\$ 650.00
MASIMO AMERICAS, INC.	MEDICAL SERVICES	\$ 8,563.24
MASTERY PREP	GENERAL SUPPLIES	\$ 4,000.00
MATT B'S MAIN STREET PIZZA	GENERAL SUPPLIES	\$ 742.79
MAURICE THOMAS	REFUND	\$ 18.00
MAYFIELD BOARD OF EDUCATION	REIMBURSEMENTS	\$ 175,287.43
MAYFIELD CITY SCHOOLS	FOOD	\$ 6,773.25
MCCARTNEY PRODUCE, LLC	FOOD	\$ 18,296.45
MCCRACKEN CO. BOARD OF EDUCATION	REIMBURSEMENTS	\$ 165,718.80
MCDONALD'S - MURRAY	GENERAL SUPPLIES	\$ 200.00
MCGEE PEST CONTROL OF MURRAY, INC.	PEST CONTROL SERVICES	\$ 5,865.60
MCKEEL EQUIPMENT COMPANY, INC	EQUIPMENT REPAIR & MAINT	\$ 82.90
MECHELLE MORGAN	REIM FOR TRAVEL EXP	\$ 40.69
MEDICAL ARTS HOME MEDICAL	WELFARE (FOOD/CLOTHES/UTIL)	\$ 68.00
MEDICAL ARTS PHARMACY	WELFARE (FOOD/CLOTHES/UTIL)	\$ 593.16
MEDICAESHOP, INC.	GENERAL SUPPLIES	\$ 17.89
MEGAN ADAMS	REIM FOR TRAVEL EXP	\$ 35.20
MEGAN BARRETT	GENERAL SUPPLIES	\$ 20.00
MELINA HARGROVE	REIM FOR TRAVEL EXP	\$ 67.20
MELISSA JENKINS SMITH	SERVICES	\$ 100.00
MELISSA JILL NIESEN	REGISTRATION FEES	\$ 786.00
MELISSA MARTIN	REGISTRATION FEES	\$ 30.00
MELVIN'S TIRES, LLC	VEHICLE REPAIR & MAINT	\$ 1,310.00
MES KIDS' COMPANY	OTHER STUDENT ACTIVITIES	\$ 1,752.50
MHS BOYS BASKETBALL	OTHER STUDENT ACTIVITIES	\$ 50.00
MHS QUARTERBACK CLUB	OTHER STUDENT ACTIVITIES	\$ 390.00
MHS TIGER BOOSTER CLUB	OTHER STUDENT ACTIVITIES	\$ 473.00
MICHAEL MCCALLUM	BUILDING REPAIRS & MAINT	\$ 2,400.00
MICHAEL'S ARTS & CRAFTS	OTHER MISCELLANEOUS	\$ 64.00
MICHELLE PUREFIDE	OTH PROF TRAINING & DEV SVCS	\$ 375.00
MIKAELA E. LANGLEY	OTHER PROFESSIONAL SERVICES	\$ 200.00
MIKE WILSON	OTHER PROFESSIONAL SERVICES	\$ 262.50
MILAN SPECIAL SCHOOL DISTRICT	REGISTRATION FEES	\$ 150.00
MILLA CRITTENDON	OTHER PROFESSIONAL SERVICES	\$ 200.00
MINGYANG WU	REFUND	\$ 190.58
MIRANDA BAKER	REIM FOR TRAVEL EXP	\$ 57.60
MITCH RYAN, ATTORNEY AT LAW	WELFARE (FOOD/CLOTHES/UTIL)	\$ 150.00
MMS KIDS' CO.	OTHER STUDENT ACTIVITIES	\$ 35.00
MOBYMAX, LLC	TECHNOLOGY RELATED SUPPLIES	\$ 1,295.00
MOJO LEARNING, INC.	TECHNOLOGY RELATED SUPPLIES	\$ 300.00
MORGAN CARMAN	REIMBURSEMENTS	\$ 92.43
MOVIE LICENSING USA	TECHNOLOGY RELATED SUPPLIES	\$ 901.00
MSU AGRICULTURE LEADERSHIP COUNCIL	INSTRUCTIONAL FIELD TRIPS	\$ 400.00
MSU BASEBALL	OTHER STUDENT ACTIVITIES	\$ 100.00
MUGSY'S HIDEOUT	GENERAL SUPPLIES	\$ 150.00
MUNINET	TELEPHONE	\$ 9,600.00
MURRAY APPLIANCE COMPANY	WELFARE (FOOD/CLOTHES/UTIL)	\$ 125.00

MURRAY INDEPENDENT SCHOOLS
 VENDOR PAYMENTS
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<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>TOTAL</u>
MURRAY ART GUILD	OTHER STUDENT ACTIVITIES	\$ 70.00
MURRAY AUTO PARTS, INC.	GENERAL SUPPLIES	\$ 8,625.21
MURRAY BOARD OF EDUCATION	TRANSFERS	\$ 3,243,580.67
MURRAY ELECTRIC	WELFARE (FOOD/CLOTHES/UTIL)	\$ 956.22
MURRAY ELECTRIC SYSTEM	ELECTRICITY & SECURITY SERVICES	\$ 290,638.52
MURRAY ELECTRONICS, INC.	OTHER REPAIRS & MAINT	\$ 150.00
MURRAY ELEMENTARY P. T. O.	GENERAL SUPPLIES	\$ 1,089.00
MURRAY ELEMENTARY SCHOOL	GENERAL SUPPLIES	\$ 1,085.00
MURRAY FAMILY RESOURCE CENTER	GENERAL SUPPLIES	\$ 1,596.17
MURRAY FOUNDATION FOR EXCELLENCE	MISCELLANEOUS	\$ 14,806.48
MURRAY HEAD START	REIMBURSEMENTS	\$ 2,184.77
MURRAY HIGH ARCHERY	GENERAL SUPPLIES	\$ 500.00
MURRAY HIGH SCHOOL	MISCELLANEOUS	\$ 21,688.09
MURRAY HIGH SCHOOL BAND	OTHER STUDENT ACTIVITIES	\$ 3,725.00
MURRAY HOME & AUTO, INC.	GENERAL SUPPLIES	\$ 29.95
MURRAY HOUSING AUTHORITY	WELFARE (FOOD/CLOTHES/UTIL)	\$ 425.00
MURRAY LEDGER & TIMES	NEWSPAPER ADVERTISING & SUBSCRIPTONS	\$ 4,240.50
MURRAY LIONS CLUB	GENERAL SUPPLIES	\$ 135.50
MURRAY LUMBER COMPANY, INC.	MAINTENANCE SUPPLIES	\$ 4,063.25
MURRAY MIDDLE SCHOOL	MISCELLANEOUS	\$ 5,315.72
MURRAY MUNICIPAL UTILITIES	UTILITIES	\$ 88,581.11
MURRAY MUNICIPAL UTILITIES - FR	WELFARE (FOOD/CLOTHES/UTIL)	\$ 832.82
MURRAY PEDIATRICS	MEDICAL SERVICES	\$ 97.60
MURRAY RENTAL & SALES CENTER	MACHINERY RENTAL	\$ 299.94
MURRAY ROTARY CLUB	DUES & FEES	\$ 60.25
MURRAY SCHOOLS FOOD SERVICE	FOOD	\$ 23,719.75
MURRAY STATE UNIVERSITY	MISCELLANEOUS	\$ 43,528.76
MURRAY SUPPLY COMPANY, INC.	MAINTENANCE SUPPLIES	\$ 6,599.03
MURRAY TIGER ATHLETIC BOOSTER CLUB	MISCELLANEOUS	\$ 1,260.00
MURRAY TRANSFER STATION	SANITATION SERVICE	\$ 275.43
MURRAY WATER SYSTEM	OTHER PROFESSIONAL SERVICES	\$ 59.00
MURRAY-CALLOWAY CO PARKS DEPT.	OTHER STUDENT ACTIVITIES	\$ 3,031.50
MURRAY-CALLOWAY CO. AREA TECH CTR	OTHER STUDENT ACTIVITIES	\$ 255.15
MURRAY-CALLOWAY CO. HOSPITAL	OTHER MISCELLANEOUS	\$ 660.00
MURRAY-CALLOWAY CO. PARKS & REC.	OTHER STUDENT ACTIVITIES	\$ 1,000.00
MURRAY-CALLOWAY ENDOWMENT FOR HEALTHCARE	OTHER STUDENT ACTIVITIES	\$ 50.00
MURRAY-CALLOWAY TRANSIT AUTHORITY	OTHER STUDENT ACTIVITIES	\$ 240.00
MUSIC CENTRAL, INC.	GENERAL SUPPLIES	\$ 7,491.17
NASCO	GENERAL SUPPLIES	\$ 1,380.78
NASSP	DUES & FEES	\$ 385.00
NATALIE CRAWFORD	REIM FOR TRAVEL EXP	\$ 136.66
NATIONAL ART EDUCATION ASSOCIATION	GENERAL SUPPLIES	\$ 222.00
NATIONAL ART HONOR SOCIETY	GENERAL SUPPLIES	\$ 272.99
NATIONAL BAND & TAG COMPANY	GENERAL SUPPLIES	\$ 318.00
NATIONAL BRAILLE PRESS	GENERAL SUPPLIES	\$ 105.00
NATIONAL HEAD START ASSOC.	FEES	\$ 1,705.00
NATIONAL HEAD START ASSOCIATION	OTHER MISCELLANEOUS	\$ 1,200.00
NATIONAL HISTORY BEE	GENERAL SUPPLIES	\$ 100.00
NATIONAL HONOR SOCIETY	GENERAL SUPPLIES	\$ 413.40
NCAST PROGRAMS	OTH PROF TRAINING & DEV SVCS	\$ 116.99
NCS PEARSON INCORPORATED	GENERAL SUPPLIES	\$ 11,395.00
NEED DECALS	GENERAL SUPPLIES	\$ 192.50
NEWSOME, HEATHER	REIMBURSEMENTS	\$ 411.67
NEXADENTAL	HEALTH SUPPLIES	\$ 234.92

MURRAY INDEPENDENT SCHOOLS
VENDOR PAYMENTS
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<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>TOTAL</u>
NICHOLAS MCCLURE	EQUIPMENT REPAIR & MAINT	\$ 2,100.00
NICOLE HUTSON	GENERAL SUPPLIES	\$ 22.40
NITA MASCROFT	TRAVEL	\$ 84.41
NONA WALKER	OTHER PROFESSIONAL SERVICES	\$ 2,323.25
NORTH AMERICAN REGGIO EMILIA ALLIANCE	OTHER MISCELLANEOUS	\$ 75.00
NORTHWEST EVALUATION ASSOCIATION	TECHNOLOGY RELATED SUPPLIES	\$ 15,699.00
NUMERITEX DISPLAYS, INC.	OTHER REPAIRS & MAINT	\$ 100.00
OFFICE DEPOT, INC.	GENERAL SUPPLIES	\$ 39,360.24
ONE CALL NOW	FEES	\$ 1,915.38
ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	\$ 6,414.98
OTICON, INC.	TECHNOLOGY RELATED SUPPLIES	\$ 3,194.00
OZARK RIVER PORTABLE SINKS	HEALTH SUPPLIES	\$ 28.90
PADUCAH FORD LINCOLN-MERCURY-MAZDA	GASOLINE	\$ 417.99
PADUCAH REGIONAL SPORTS PLEX	GENERAL SUPPLIES	\$ 500.00
PADUCAH SUPPLY COMPANY	MAINTENANCE SUPPLIES	\$ 9,175.60
PAINT PLUS, INC.	GENERAL SUPPLIES	\$ 20,024.83
PAM GOATLEY	REIM FOR TRAVEL EXP	\$ 468.87
PAM PASCHALL	REIM FOR TRAVEL EXP	\$ 286.67
PANERA BREAD	GENERAL SUPPLIES	\$ 977.54
PAPA JOHN'S PIZZA	OTHER STUDENT ACTIVITIES	\$ 1,090.00
PAPA JOHN-LONE OAK	GENERAL SUPPLIES	\$ 270.00
PARKER FORD LINCOLN-MERCURY, INC.	VEHICLE REPAIR & MAINT, ETC.	\$ 22,273.59
PATRICE BRADLEY	GENERAL SUPPLIES	\$ 150.92
PEARSON CLINICAL ASSESSMENT	TESTS	\$ 2,999.50
PEARSON LEARNING GROUP	TEXTBOOKS	\$ 5,513.15
PEEL & HOLLAND, INC.	INSURANCE	\$ 147,697.30
PERMA-BOUND	LIBRARY BOOKS	\$ 4,732.42
PESI	REGISTRATION FEES	\$ 219.99
PETTER BUSINESS SYSTEMS	GENERAL SUPPLIES	\$ 42,306.49
PHI ALPHA THETA	FEES/REGISTRATIONS (ACTIVITY)	\$ 150.00
PHILLIPS LEASING, INC.	COPIER RENTAL	\$ 27,508.06
PHYL BRIEN	OTH PROF TRAINING & DEV SVCS	\$ 3,375.00
PINNACLE, INC.	CONSTRUCTION SERVICES	\$ 2,535,652.92
PITMAN, LAURA	REIM FOR TRAVEL EXP	\$ 217.41
PITNEY-BOWES, INC	LEASE & SUPPLIES	\$ 2,030.21
PIZZA HUT - FULTON	FOOD	\$ 36.00
PIZZA INN-PADUCAH	GENERAL SUPPLIES	\$ 280.50
PLAK SMACKER	HEALTH SUPPLIES	\$ 114.54
PLAY WITH A PURPOSE	GENERAL SUPPLIES	\$ 746.46
POMEROY IT SOLUTIONS SALES COMPANY, INC.	TECHNOLOGY RELATED SUPPLIES	\$ 117,004.25
POSITIVE PROMOTIONS	GENERAL SUPPLIES	\$ 2,617.32
POSTMASTER	POSTAGE & PO BOX RENT	\$ 1,380.50
PREMIER AGENDAS, INC.	GENERAL SUPPLIES	\$ 5,408.20
PREMIER FIRE PROTECTION, INC.	TECH-RELATED REPS & MAINT	\$ 925.00
PRESENTATION SOLUTIONS, INC.	GENERAL SUPPLIES	\$ 321.82
PREVENT CHILD ABUSE KY	FEES	\$ 1,128.00
PRICE LESS IGA-BENTON	FOOD	\$ 23.07
PRINCESS THEATRES	GENERAL SUPPLIES	\$ 260.00
PRINT MANAGER	TECHNOLOGY RELATED SUPPLIES	\$ 1,475.00
PRINTING SERVICES & SUPPLIES	GENERAL SUPPLIES	\$ 10,349.13
PROCARE SOFTWARE, LLC	TECHNOLOGY RELATED SUPPLIES	\$ 788.00
PROFESSIONAL SUBSCRIPTION SERVICES	PERIODICALS & NEWSPAPERS	\$ 122.37
PROMOW INC	EQUIPMENT REPAIR & MAINT	\$ 14.00
PROQUEST, LLC	TECHNOLOGY RELATED SUPPLIES	\$ 1,100.00

MURRAY INDEPENDENT SCHOOLS
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<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>TOTAL</u>
PROSYS INFORMATION SYSTEMS	TECHNOLOGY RELATED SUPPLIES	\$ 4,600.00
PSST, LLC	TECHNOLOGY RELATED SUPPLIES	\$ 2,800.00
PURCHASE AREA WRITING PROJECT	REGISTRATION FEES	\$ 15.00
PURCHASE DISTRICT HEALTH DEPT.	MEDICAL SERVICES	\$ 38.70
PURCHASE POWER	POSTAGE & PO BOX RENT	\$ 6,575.00
QUILL CORPORATION	GENERAL SUPPLIES	\$ 52,223.82
R & G EXHAUST	VEHICLE REPAIR & MAINT	\$ 230.44
R. CARR & ASSOCIATES	OTHER REPAIRS & MAINT	\$ 1,243.30
RACHEL JOHNSON	GENERAL SUPPLIES	\$ 62.40
RACHEL WALLACE	REIM FOR TRAVEL EXP	\$ 111.20
RAINEY-DAY STRATEGIES, LLC	OTH PROF TRAINING & DEV SVCS	\$ 4,000.00
RANDY THORNTON COMPANY, INC.	MAINTENANCE SUPPLIES	\$ 280.00
RBS DESIGN GROUP ARCHITECTURE, PSC	ARCHECTUR & ENGINEERING SVCS	\$ 484,429.74
RCX, ROBO CHALLENGE XTREME	GENERAL SUPPLIES	\$ 247.00
READY ED	OTH PROF TRAINING & DEV SVCS	\$ 4,308.00
REALLY GOOD STUFF, INC.	GENERAL SUPPLIES	\$ 449.80
REEDA HART	OTHER PROFESSIONAL SERVICES	\$ 3,000.00
REGION IV HEAD START ASSOCIATION	OTHER MISCELLANEOUS	\$ 1,400.00
REGIONAL TRAINING CENTER	OTH PROF TRAINING & DEV SVCS	\$ 7,500.00
REGIONS BANK	TRAVEL, FEES & SUPPLIES	\$ 32,161.73
REHABMART, LLC	GENERAL SUPPLIES	\$ 88.20
RENAISSANCE LEARNING, INC.	TECHNOLOGY RELATED SUPPLIES	\$ 5,141.40
RENEA LOCKER	REIM FOR TRAVEL EXP	\$ 104.36
RESOURCES FOR EDUCATORS	OTH PROF TRAINING & DEV SVCS	\$ 468.00
RICHARD W. FUTRELL	OTHER REPAIRS & MAINT	\$ 500.00
RIO ALL SUITE CASINO RESORT	LODGING	\$ 874.72
ROBERT DANIELSON	REIM FOR TRAVEL EXP	\$ 225.91
ROBERT PROCTOR	REIM FOR TRAVEL EXP	\$ 45.60
ROLE MODEL PRODUCTIONS, INC.	GENERAL SUPPLIES	\$ 39.00
ROLLING HILLS NURSERY	GENERAL SUPPLIES	\$ 300.00
S & S WORLDWIDE	GENERAL SUPPLIES	\$ 1,684.75
SAAVSUS, INC.	OTH PROF TRAINING & DEV SVCS	\$ 924.00
SABRINA TOLIVER	REFUND	\$ 250.00
SABRINA WILLETT	REIM FOR TRAVEL EXP	\$ 101.89
SANDY PICKARD	OTH PROF TRAINING & DEV SVCS	\$ 175.00
SARAH THOMPSON	REIM FOR TRAVEL EXP	\$ 126.00
SAX ARTS & CRAFTS	GENERAL SUPPLIES	\$ 1,192.64
SCHOLASTIC BOOK CLUBS, INC.	GENERAL SUPPLIES	\$ 2,761.31
SCHOLASTIC BOOK FAIRS	REGISTRATION FEES	\$ 507.00
SCHOLASTIC INSURORS, INC.	STUDENT LIABILITY INSURANCE	\$ 24,960.00
SCHOLASTIC MAGAZINES	GENERAL SUPPLIES	\$ 1,514.36
SCHOLASTIC, INC.	GENERAL SUPPLIES	\$ 4,129.99
SCHOOL HEALTH CORPORATION	HEALTH SUPPLIES	\$ 2,885.32
SCHOOL KIDS HEALTHCARE	HEALTH SUPPLIES	\$ 53.73
SCHOOL NURSE SUPPLY, INC.	HEALTH SUPPLIES	\$ 1,305.53
SCHOOL NUTRITION ASSOCIATION	REGISTRATION FEES	\$ 234.50
SCHOOL OUTFITTERS	GENERAL SUPPLIES	\$ 6,005.84
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$ 17,856.68
SCIENTIFIC LEARNING	TECHNOLOGY RELATED SUPPLIES	\$ 5,400.00
SCOTT LAWRENCE	OTHER PRINTING	\$ 10.14
SERVALL TERMITE COMPANY	BUILDING REPAIRS & MAINT	\$ 1,375.00
SHANNON FEAGIN	REFUND	\$ 50.00
SHAY MORGAN	GENERAL SUPPLIES	\$ 28.00
SHEILA MISNER	OTHER PROFESSIONAL SERVICES	\$ 100.00

MURRAY INDEPENDENT SCHOOLS
 VENDOR PAYMENTS
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<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>TOTAL</u>
SHELL	FUEL	\$ 31,019.59
SHERATON ATLANTA HOTEL	LODGING	\$ 1,286.71
SHERRY PURDOM	REIM FOR TRAVEL EXP	\$ 137.44
SHIFFLER EQUIPMENT SALES, INC.	MAINTENANCE SUPPLIES	\$ 889.35
SHOE SENSATION	GENERAL SUPPLIES	\$ 2,350.00
SHRED-IT USA LLC	GENERAL SUPPLIES	\$ 432.92
SHUTES' TECHNICAL SUPPORT	OTHER REPAIRS & MAINT	\$ 2,656.70
SHYANN KOENIG	REGISTRATION FEES	\$ 30.00
SIRLOIN STOCKADE FAMILY STEAK HOUSE	GENERAL SUPPLIES	\$ 823.97
SKEETER KELL SPORTING GOODS	GENERAL SUPPLIES	\$ 220.00
SKILLPATH SEMINARS	OTH PROF TRAINING & DEV SVCS	\$ 2,446.20
SMOKE HOUSE RESTAURANT	FOOD	\$ 90.50
SOCIETY FOR HUMAN RESOURCE MGT	MISCELLANEOUS	\$ 359.00
SOFTWARE HOUSE INTERNATIONAL CORP	TECHNOLOGY RELATED SUPPLIES	\$ 40,038.43
SOLARWINDS	TECHNOLOGY RELATED SUPPLIES	\$ 144.00
SOUNDZABOUND MUSIC LIBRARY	SUPPLIES TECHNOLOGY RELATED	\$ 966.00
SPECIAL MARKETS INSURANCE	STUDENT LIABILITY INSURANCE	\$ 3,075.00
SPEECH AND HEARING CLINIC	OTHER PROFESSIONAL SERVICES	\$ 32,200.00
ST. JUDE CHILDREN'S RESEARCH HOSPITAL	OTHER MISCELLANEOUS	\$ 75.00
STAHLER'S WELDING, LLC	EQUIPMENT & REPAIRS	\$ 37,669.00
STANLEY STEEMER	HEALTH SUPPLIES	\$ 343.00
STEPHANIE HENDERSON	REFUND	\$ 50.00
STEPHANIE MOREHEAD	OTH PROF TRAINING & DEV SVCS	\$ 62.00
STEVE SPANGLER SCIENCE	GENERAL SUPPLIES	\$ 44.88
STN	GENERAL SUPPLIES	\$ 75.00
SUBWAY	GENERAL SUPPLIES	\$ 200.00
SUMMIT ENVIRONMENTAL SERVICES, INC.	ASBESTOS REMOVAL	\$ 23,162.50
SUPER DUPER, INC.	TESTS	\$ 273.95
SUPPLY SOLUTIONS	CUSTODIAL SUPPLIES	\$ 6,876.10
SUSAN BODELL	REIM FOR TRAVEL EXP	\$ 61.20
SUSAN CRAWFORD	REIMBURSEMENTS	\$ 238.40
SUSAN YARBROUGH	GENERAL SUPPLIES	\$ 45.55
SUZANNE ARMSTRONG	REIM FOR TRAVEL EXP	\$ 6.00
SWIFT ROOFING, INC.	ROOF REPAIRS & MAINTENANCE	\$ 3,360.43
SYKES PLUMBING	PLUMBING REPAIRS & MAINTENANCE	\$ 140.00
T/TAS	OTH PROF TRAINING & DEV SVCS	\$ 3,645.70
TABATHA ADDISON	REIM FOR TRAVEL EXP	\$ 72.80
TAMMY TAYLOR	REIM FOR TRAVEL EXP	\$ 80.64
TANAGER PRODUCTIONS	OTHER PROFESSIONAL SERVICES	\$ 480.00
TAPCO	GENERAL SUPPLIES	\$ 7,480.00
TARA MARKEY	REIM FOR TRAVEL EXP	\$ 18.40
TAYLOR BUS SALES, INC.	VEHICLE REPAIR & MAINT	\$ 28,266.23
TEACHER CREATED RESOURCES	GENERAL SUPPLIES	\$ 39.97
TEACHER'S DISCOVERY	GENERAL SUPPLIES	\$ 67.79
TEACHERS PAY TEACHERS	GENERAL SUPPLIES	\$ 105.09
TEACHING STRATEGIES, INC.	TECHNOLOGY RELATED SUPPLIES	\$ 40,078.47
TEACHSTONE TRAINING, LLC	OTH PROF TRAINING & DEV SVCS	\$ 100.00
TENNESSEE BUREAU OF INVESTIGATIONS	OTHER PROFESSIONAL SERVICES	\$ 116.00
TERESA GEORGE	OTHER PROFESSIONAL SERVICES	\$ 200.00
TERRY PAZMINO	OTHER STUDENT ACTIVITIES	\$ 200.00
THE BANK OF NEW YORK MELLON TRUST CO.	BOND INTEREST & PRINCIPAL	\$ 900,720.78
THE BOOK VINE FOR CHILDREN	GENERAL SUPPLIES	\$ 860.37
THE CENTER FOR GIFTED STUDIES	REGISTRATION FEES	\$ 1,300.00
THE GALLERY COLLECTION	OTHER PRINTING	\$ 636.19

MURRAY INDEPENDENT SCHOOLS
VENDOR PAYMENTS
FISCAL YEAR 2016-2017

<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>TOTAL</u>
THE GREAT COURSES	PERIODICALS & NEWSPAPERS	\$ 89.85
THE LIBRARY STORE, INC.	GENERAL SUPPLIES	\$ 96.38
THE MURRAY INSURANCE AGENCY	FIDELITY BOND	\$ 1,949.47
THE PARENT INSTITUTE	OTH PROF TRAINING & DEV SVCS	\$ 962.00
THE SOCIAL EXPRESS	GENERAL SUPPLIES	\$ 54.99
THE WOODWIND & THE BRASSWIND	GENERAL SUPPLIES	\$ 3,672.50
THE WRITE STUFF	OTHER MISCELLANEOUS	\$ 200.00
THERMAL BALANCE, INC.	OTHER PROFESSIONAL SERVICES	\$ 6,320.00
THORNTON HEATING & AIR, INC.	EQUIPMENT REPAIR & MAINT	\$ 600.86
THYSSEN KRUPP ELEVATOR	BUILDING REPAIRS & MAINT	\$ 2,182.30
TIERRA WILLIAMS	GENERAL SUPPLIES	\$ 16.00
TIME FOR KIDS	GENERAL SUPPLIES	\$ 200.70
TIME WARNER	TELEPHONE	\$ 3,184.92
TIMES LEADER	NEWSPAPER ADVERTISING	\$ 334.00
TINA HARRIS	REIMBURSEMENTS	\$ 107.60
TINA HAYES	REIM FOR TRAVEL EXP	\$ 157.24
TOOLS4EVER, INC.	TECH-RELATED REPS & MAINT	\$ 2,983.00
TORMACH	OTHER EQUIPMENT	\$ 6,999.00
TOTAL ID SOLUTIONS, INC.	TECHNOLOGY RELATED SUPPLIES	\$ 95.00
TOWN & COUNTRY MOTORSPORTS	GENERAL SUPPLIES	\$ 82.61
TRACY ELLEGOOD	GASOLINE	\$ 26.10
TRACY SHREVE	REIM FOR TRAVEL EXP	\$ 613.20
TRANE PARTS CENTER	HVAC SUPPLIES	\$ 2,139.61
TRAVIS SCHOOL EQUIPMENT, INC.	GENERAL SUPPLIES	\$ 15,249.35
TREE TOP PRODUCTS	GENERAL SUPPLIES	\$ 579.72
TRI-STATE SAFETY MANAGEMENT, LLC	DRUG TESTING	\$ 137.50
TRI-TURF SOD FARMS, INC.	LAWN & LANDSCAPING SUPPLIES	\$ 3,150.00
TRIBUNE COURIER	NEWSPAPER ADVERTISING	\$ 176.00
TRINITY CAMPBELL	GENERAL SUPPLIES	\$ 18.40
TRISH PICKETT	REIM FOR TRAVEL EXP	\$ 341.38
TRISHA CONKLIN	OTHER PROFESSIONAL SERVICES	\$ 7,361.25
TRISHA FREUDENBERG	REGISTRATION FEES	\$ 30.00
TROXELL COMMUNICATIONS, INC.	TECHNOLOGY RELATED SUPPLIES	\$ 5,590.04
TUCKER MOBILE REPAIR, LLC	VEHICLE REPAIR & MAINT	\$ 1,730.00
TURNER DAIRIES, INC.	FOOD	\$ 61,799.34
TYLER TECHNOLOGIES, INC.	OTHER TECHNICAL SERVICES	\$ 5,297.16
U. S. SCHOOL SUPPLY, INC.	GENERAL SUPPLIES	\$ 89.45
U.S. BANK EQUIPMENT FINANCE	COPIER RENTAL	\$ 575.50
U.S. DIARY COMPANY	GENERAL SUPPLIES	\$ 201.67
U.S. POSTMASTER	OTHER PRINTING	\$ 5,469.20
UALR CENTER FOR LITERACY	REGISTRATION FEES	\$ 250.00
UK COLLEGE OF DENTISTRY/UK DENTAL CLINICS	MEDICAL SERVICES	\$ 1,000.00
ULTIMATE OFFICE	OTHER PRINTING	\$ 93.13
UNITED PARCEL SERVICE	SHIPPING	\$ 168.78
UNITED REFRIGERATION INC.	EQUIPMENT REPAIR & MAINT	\$ 495.24
UNITED WAY PADUCAH-MCCRACKEN CO	OTH PROF TRAINING & DEV SVCS	\$ 930.00
UNIVERSITY OF KY.	OTH PROF TRAINING & DEV SVCS	\$ 210.00
UNIVERSITY OF OREGON	TECHNOLOGY RELATED SUPPLIES	\$ 700.00
UNIVERSITY STORE	OTHER STUDENT ACTIVITIES	\$ 222.50
USDA FOREST SERVICE	FIELD TRIPS - NON-INSTRUCTIONA	\$ 348.00
USED TEXTBOOK BUYERS, LLC	TEXTBOOKS	\$ 3,240.00
VARSITY SCOREBOARDS	OTHER EQUIPMENT	\$ 8,687.50
VICKI W. WILLIAMS	REGISTRATION FEES	\$ 1,012.00
VIRCO, INC.	GENERAL SUPPLIES	\$ 516.20

MURRAY INDEPENDENT SCHOOLS
VENDOR PAYMENTS
FISCAL YEAR 2016-2017

<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>TOTAL</u>
VITALITY MEDICAL	GENERAL SUPPLIES	\$ 58.14
WAL MART, INC	MISCELLANEOUS	\$ 6,228.49
WALGREEN'S DRUG STORES	GENERAL SUPPLIES	\$ 70.00
WARD & ELKINS	MAINTENANCE SUPPLIES	\$ 243.00
WARDEN ELECTRIC COMPANY, INC.	OTHER REPAIRS & MAINT	\$ 225.31
WASHINGTON COURT HOTEL	LODGING	\$ 4,039.56
WEST BEND INSURANCE	STUDENT LIABILITY INSURANCE	\$ 1,372.46
WEST KENTUCKY ACADEMIC ASSOCIATION	GENERAL SUPPLIES	\$ 100.00
WEST KENTUCKY COMMUNITY & TECHNICAL COLLEGE	MISCELLANEOUS	\$ 2,571.75
WEST KENTUCKY RURAL ELECTRIC	WELFARE (FOOD/CLOTHES/UTIL)	\$ 543.14
WEST KENTUCKY XEROGRAPHICS	TECHNOLOGY RELATED SUPPLIES	\$ 13,011.50
WEST KY COMMUNITY COLLEGE TRAINING CTR	GENERAL SUPPLIES	\$ 571.75
WEST KY COUNSELORS ASSOCIATION	REGISTRATION FEES	\$ 50.00
WHITNEY PILE	REIMBURSEMENTS	\$ 264.74
WHITNEY RAGSDALE	REFUND	\$ 230.00
WHITNEY YORK	REIM FOR TRAVEL EXP	\$ 411.93
WILLIAM E. GROVES CONSTRUCTION, INC.	ELECTRICAL SUPPLIES	\$ 5,315.83
WILSON OFFICE SUPPLY, INC.	EQUIPMENT REPAIR & MAINT	\$ 275.00
WILSON'S FLORIST	OTHER MISCELLANEOUS	\$ 78.00
WIPFLI LLP	OTHER PRINTING	\$ 1,334.00
WKAECE	REGISTRATION FEES	\$ 880.00
WKATC	DUES & FEES	\$ 75.00
WKEAA	GENERAL SUPPLIES	\$ 50.00
WKEC	REGISTRATION FEES	\$ 27,241.78
WKU RESEARCH FOUNDATION, INC.	REIMBURSEMENTS	\$ 238,700.40
WKYM	OTHER STUDENT ACTIVITIES	\$ 1,200.00
WURTH'S FARM	FOOD	\$ 176.00
XEROX CORPORATION	OTHER PRINTING	\$ 3,929.98
YA YA'S ISLAND	GENERAL SUPPLIES	\$ 300.00
ZANER-BLOSER, INC.	TEXTBOOKS	\$ 2,091.06
ZAX CUSTOM SCREENPRINTING & EMBROIDERY, LLC	GENERAL SUPPLIES	\$ 3,038.05
ZORAIDA YOUNG	TRAVEL	\$ 116.75
GRAND TOTAL		\$ 13,902,802.00