

MURRAY INDEPENDENT SCHOOLS
VENDOR PAYMENTS
FISCAL YEAR 2015-2016

<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>TOTAL</u>
A FESTIVE TOUCH FLORIST	GENERAL SUPPLIES	\$ 1,248.00
A SMALL WORLD FARM & GIFT SHOP	FOOD	\$ 64.00
ACCURATE LABEL DESIGNS, INC.	GENERAL SUPPLIES	\$ 679.90
ACT ASPIRE LLC	GENERAL SUPPLIES	\$ 993.20
ADRIANNA ZELLMER	OTHER PROFESSIONAL SERVICES	\$ 75.00
ADVANCE EDUCATION, INC.	DUES & FEES	\$ 3,950.00
ADVANCED PLACEMENT PROGRAM	GENERAL SUPPLIES	\$ 24,593.00
AIRGAS USA, LLC	MAINTENANCE SUPPLIES	\$ 56.02
ALEXANDER THOMPSON ARNOLD PLLC	AUDITING SERVICES	\$ 15,850.00
ALEXIS INN & SUITES	TRAVEL	\$ 248.70
ALISON BROWN	OTHER STUDENT ACTIVITIES	\$ 637.50
ALISON HAYDEN	REGISTRATION FEES	\$ 30.00
ALTHIA CALDWELL	TRAVEL	\$ 373.58
AMANDA DUNCAN	TRAVEL	\$ 47.00
AMANDA FENNEL	TRAVEL - IN DISTRICT	\$ 129.85
AMAZON.COM, INC.	SUPPLIES	\$ 3,932.49
AMBER HAYES	TRAVEL - IN DISTRICT	\$ 129.50
AMERICAN ACADEMY OF PEDIATRICS	ENVIRONMENTAL/HEALTH & SAFETY	\$ 741.51
AMERICAN EXPRESS COMPANY	ACCOUNTS PAYABLE	\$ 49,175.08
AMIE EPLEE	TRAVEL - IN DISTRICT	\$ 47.60
AMSTERDAM PRINTING & LITHO	GENERAL SUPPLIES	\$ 675.51
AMY PICKARD	TRAVEL - IN DISTRICT	\$ 195.30
AMY POE	TRAVEL - IN DISTRICT	\$ 58.80
ANCHOR RUBBER STAMP	GENERAL SUPPLIES	\$ 26.75
ANGEL'S ATTIC THRIFT SHOP, INC.	GENERAL SUPPLIES	\$ 670.00
ANGIE TABOR	TRAVEL - IN DISTRICT	\$ 126.00
ANIMAL TALES, LLC	OTHER MISCELLANEOUS	\$ 895.00
ANIXTER, INC.	TECHNOLOGY RELATED SUPPLIES	\$ 4,446.60
ANTISCALD, INC	HEALTH SUPPLIES	\$ 109.48
AOLANI MADERA	OTH PROF TRAINING & DEV SVCS	\$ 200.00
APEX LEARNING INC.	TECHNOLOGY RELATED SUPPLIES	\$ 7,500.00
APPLE COMPUTER, INC	TECHNOLOGY RELATED SUPPLIES	\$ 2,130.00
APPLE TEXTBOOKS	TEXTBOOKS	\$ 664.93
APRIL ADAMS	TRAVEL	\$ 1,056.20
APRIL JEWELL	OTH PROF TRAINING & DEV SVCS	\$ 62.00
APRIL TAPP	OTHER PROFESSIONAL SERVICES	\$ 75.00
AQUA TREAT OF KENTUCKY, INC.	OTHER REPAIRS & MAINT	\$ 2,992.10
ASCD	DUES & FEES	\$ 905.16
ASHLEY CRAVENS	OTH PROF TRAINING & DEV SVCS	\$ 41.41
ASHLEY HAYNES	TRAVEL	\$ 124.19
ASSOCIATION FOR MIDDLE LEVEL EDUCATION	REGISTRATION FEES	\$ 264.96
AT & T	GENERAL SUPPLIES	\$ 24,756.25
ATHENA PAYNE	TRAVEL - IN DISTRICT	\$ 178.95
ATTAINMENT CO.	GENERAL SUPPLIES	\$ 1,603.35
AUDIENE NANCE	OTH PROF TRAINING & DEV SVCS	\$ 62.01
AUTOMATED DIRECT MAIL, INC.	GENERAL SUPPLIES	\$ 462.10
AVB PRESS	GENERAL SUPPLIES	\$ 107.20
B & H PHOTO-VIDEO	TECHNOLOGY RELATED SUPPLIES	\$ 917.97
BACK, RUSTY	TRAVEL	\$ 212.64
BACON FARMER WORKMAN ENGINEERING & TESTING INC.	OTHER PROFESSIONAL SERVICES	\$ 30,265.80
BAD BOB'S BBQ	GENERAL SUPPLIES	\$ 578.75
BALFOUR	GRADUATION EXPENSES	\$ 1,130.74
BALFOUR RINGS & THINGS	GRADUATION EXPENSES	\$ 759.00
BALLARD CO. BOARD OF EDUCATION	REIMBURSEMENTS	\$ 71,571.06

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BALLARD CO. SCHOOL FOOD SERVICE	FOOD	\$	140.00
BALLARD COUNTY COOPERATIVE, INC	GENERAL SUPPLIES	\$	76.06
BANDARRA STEEL	MAINTENANCE SUPPLIES	\$	9.80
BANKS MARKET	OTHER STUDENT ACTIVITIES	\$	249.71
BAPTIST HEALTH PADUCAH	REGISTRATION FEES	\$	43.00
BART FLENER	TRAVEL	\$	276.79
BATTERIES PLUS #362	TECHNOLOGY RELATED SUPPLIES	\$	441.82
BAURER, JIM	TRAVEL	\$	474.86
BELINDA TAYLOR	TRAVEL	\$	158.52
BELLAMY ENTERTAINMENT	GENERAL SUPPLIES	\$	132.00
BENTON CITY POOL	FOOD	\$	90.00
BERNITA CHEIRS	GENERAL SUPPLIES	\$	14.00
BEST ONE TIRE SERVICE OF PADUCAH, INC.	TIRES & TUBES	\$	2,060.70
BETH PERKINS	TRAVEL - IN DISTRICT	\$	91.07
BILL'S UPHOLSTERY SHOP	SERVICES	\$	750.00
BLOODWORTH, HOLLY	TRAVEL	\$	1,767.36
BRAIN POP	TECHNOLOGY RELATED SUPPLIES	\$	1,350.00
BRANDY HARRIS	GENERAL SUPPLIES	\$	9.45
BRIGHT IDEAS PRESS, LLC	GENERAL SUPPLIES	\$	1,920.88
BROADWAY PIZZA	OTHER STUDENT ACTIVITIES	\$	147.00
BROOKES PUBLISHING	OTH PROF TRAINING & DEV SVCS	\$	931.96
BROWN INDUSTRIES, INC.	GENERAL SUPPLIES	\$	433.75
BRUCELLI ADVERTISING CO., INC.	OTHER STUDENT ACTIVITIES	\$	1,212.51
BRYANT HARRISON	TRAVEL	\$	235.00
BRYSON/DARLINE	TRAVEL - IN DISTRICT	\$	33.82
BUCKETFILLERS101.COM	GENERAL SUPPLIES	\$	47.13
BUSINESS MANAGEMENT DAILEY	NEWSPAPER ADVERTISING	\$	97.00
CALLIE RICHARDSON	OTHER PROFESSIONAL SERVICES	\$	30.00
CALLOWAY CO. FAMILY RESOURCE CENTER	OTHER STUDENT ACTIVITIES	\$	100.00
CALLOWAY COUNTY 4-H	OTHER STUDENT ACTIVITIES	\$	817.82
CALLOWAY COUNTY BOARD OF EDUCATION	REIMBURSEMENTS	\$	159,810.92
CALLOWAY COUNTY CLERK	DUES & FEES	\$	68.00
CALLOWAY COUNTY EXTENSION SERVICE	GENERAL SUPPLIES	\$	161.98
CALLOWAY COUNTY PUBLIC LIBRARY	GENERAL SUPPLIES	\$	641.00
CAPE ELECTRICAL SUPPLY, LLC	HVAC SUPPLIES	\$	659.03
CAPE JANITOR SUPPLY	CUSTODIAL SUPPLIES	\$	138.80
CAPITAL PLAZA HOTEL	TRAVEL	\$	834.69
CAREER & TECHNICAL CENTER ESCROW ACCOUNT	BUILDINGS	\$	675,479.64
CARLISLE CO. BOARD OF EDUCATION	OTHER ADMINISTRATIVE SERVICES	\$	83,964.25
CAROL A. HIGDON	TRAVEL	\$	126.40
CAROL ELDER	TRAVEL	\$	475.79
CATHY BURNETT	OTH PROF TRAINING & DEV SVCS	\$	41.47
CDW GOVERNMENT, INC.	TECHNOLOGY RELATED SUPPLIES	\$	1,823.29
CELINDA UDLEY	OTH PROF TRAINING & DEV SVCS	\$	36.47
CENGAGE LEARNING	GENERAL SUPPLIES	\$	1,024.93
CENTER FOR HEALTH & WELLNESS	OTHER STUDENT ACTIVITIES	\$	22.00
CENTRAL RESTAURANT PRODUCTS	GENERAL SUPPLIES	\$	18,894.65
CENTRAL STATES BUS SALES, INC.	GENERAL SUPPLIES	\$	2,418.54
CERTIPOINT	TECHNOLOGY RELATED SUPPLIES	\$	1,440.69
CHAD ENGLISH	REFUND	\$	50.00
CHAISTY FONDAW	GENERAL SUPPLIES	\$	70.00
CHALKABLE	TECHNOLOGY RELATED SUPPLIES	\$	675.00
CHAMBER OF COMMERCE	DUES & FEES	\$	525.00
CHANNING L. BETE CO., INC.	GENERAL SUPPLIES	\$	2,911.03
CHARLES WOESSNER	REFUND	\$	500.00

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CHELSEY BALLARD	GENERAL SUPPLIES	\$	43.00
CHERI THEATRES	OTHER STUDENT ACTIVITIES	\$	1,877.50
CHEYENNE HIRSHMAN	REGISTRATION FEES	\$	30.00
CHICK-FIL-A	FOOD	\$	130.40
CHILDPLUS SOFTWARE	TECHNOLOGY RELATED SUPPLIES	\$	22,262.35
CHRISTOPHER KNESEK	REFUND	\$	100.00
CHRISTY SWEENEY	TRAVEL - IN DISTRICT	\$	53.73
CHUCK E CHEESE	FOOD	\$	670.88
CINDY ADAMS	TRAVEL	\$	285.26
CITY OF BENTON	OTHER STUDENT ACTIVITIES	\$	85.00
CITY OF MURRAY	SECURITY SERVICES	\$	21,000.00
CLASSROOM DIRECT.COM/SCHOOL SPECIALTY	GENERAL SUPPLIES	\$	901.23
CLEAVER CONSTRUCTION COMPANY, INC.	CONSTRUCTION SERVICES	\$	2,500.00
CLINT WILSON	TRAVEL	\$	101.30
CMI HEATING & AIR CONDITIONING, INC.	OTHER REPAIRS & MAINT	\$	15,482.30
COLE'S PRESSURE WASHING	ENVIRONMENTAL/HEALTH & SAFETY	\$	750.00
COLEMAN REAL ESTATE & PROPERTY MANAGEMENT	WELFARE (FOOD/CLOTHES/UTIL)	\$	150.00
COMFORT SUITES	OTH PROF TRAINING & DEV SVCS	\$	333.98
COMMITTEE FOR CHILDREN	GENERAL SUPPLIES	\$	2,568.00
COMMUNITY OF PROMISE	OTHER STUDENT ACTIVITIES	\$	300.00
COMMUNITY PLAYTHINGS	GENERAL SUPPLIES	\$	11,001.00
CONSTRUCTIVE PLAYTHINGS, LLC	GENERAL SUPPLIES	\$	956.09
COOKSEY PLUMBING, INC.	PLUMBING REPAIRS & MAINTENANCE	\$	2,450.00
COOPERATIVE FINANCIAL SOLUTIONS	LAWN & LANDSCAPING SUPPLIES	\$	79.50
COPY PLUS, INC.	GENERAL SUPPLIES	\$	4,560.34
COREY WILSON	REFUND	\$	83.16
CORINTHY D. GORDON	GENERAL SUPPLIES	\$	131.30
CORNERSTONE REALTY	WELFARE (FOOD/CLOTHES/UTIL)	\$	150.00
CORVETTE LANES	OTHER STUDENT ACTIVITIES	\$	502.00
COUNCIL FOR PROFESSIONAL RECOGNITION	OTH PROF TRAINING & DEV SVCS	\$	1,275.00
COURTNEY HAYDEN	TRAVEL - IN DISTRICT	\$	141.75
CREATIVE-IMAGE TECHNOLOGIES	TECHNOLOGY RELATED SUPPLIES	\$	10,786.20
CREST FOODSERVICE EQUIPMENT	MACHINERY	\$	6,180.00
CROWNE PLAZA HOTEL LOUISVILLE AIRPORT	OTH PROF TRAINING & DEV SVCS	\$	1,172.79
CROWNE PLAZA-LOUISVILLE	OTH PROF TRAINING & DEV SVCS	\$	216.82
CRS ONESOURCE	FOOD & SUPPLIES	\$	407,917.28
CRYSTAL WILLIAMS	TRAVEL	\$	309.57
CULVERS	OTHER STUDENT ACTIVITIES	\$	62.50
CUNNINGHAM AUTO REPAIR, INC.	VEHICLE REPAIR & MAINT	\$	2,648.13
CURTSINGER CAROLINE	REGISTRATION FEES	\$	30.00
CYNTHIA GRAVES	TRAVEL	\$	1,356.24
CYNTHIA LEA, INC.	GENERAL SUPPLIES	\$	1,812.69
D & S MARKETING	GENERAL SUPPLIES	\$	930.27
DAIRY QUEEN	OTHER STUDENT ACTIVITIES	\$	162.15
DALLAS CHILDREN'S ADVOCACY CENTER	OTH PROF TRAINING & DEV SVCS	\$	184.95
DANA MARTIN	TRAVEL	\$	363.94
DANA WELSH	REFUND	\$	250.00
DAPHNE SHINDLER	TRAVEL - IN DISTRICT	\$	44.80
DAVID C. BUCKINGHAM	LEGAL SERVICES	\$	8,250.00
DAVID MCDOWELL	TRAVEL	\$	476.89
DAVID OR PAT GRAYSON	WELFARE (FOOD/CLOTHES/UTIL)	\$	75.00
DAVID WILSON	GENERAL SUPPLIES	\$	17.95
DAWN WOOLARD	TRAVEL	\$	162.70
DEBBIE STEINER	TRAVEL	\$	859.80
DEBI ROSS-JONES	TRAVEL	\$	75.68

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DEBORA WALKER	TRAVEL	\$	60.73
DEBORAH DAWDY	GENERAL SUPPLIES	\$	73.78
DEBORAH HEISEL	TRAVEL - IN DISTRICT	\$	96.95
DEBRA GODWIN	TRAVEL - IN DISTRICT	\$	250.60
DECKER EQUIPMENT	MAINTENANCE SUPPLIES	\$	51.95
DELL	TECHNOLOGY RELATED SUPPLIES	\$	23,841.21
DELTA FOREMOST CHEM CORP	MAINTENANCE SUPPLIES	\$	383.47
DEMCO, INC.	PERIODICALS & NEWSPAPERS	\$	646.18
DER DUTCH MERCHANT	OTHER REPAIRS & MAINT	\$	2,275.00
DIALOG TELECOMMUNICATIONS	TELEPHONE	\$	7.41
DIGI-KEY CORPORATION	SUPPLIES TECHNOLOGY RELATED	\$	335.06
DISCOUNT MAGAZINE SUBSCRIPTION SERVICE, INC.	PERIODICALS & NEWSPAPERS	\$	578.17
DISCOUNT SCHOOL SUPPLY	GENERAL SUPPLIES	\$	3,445.64
DISCOVERY EDUCATION	REGISTRATION FEES	\$	1,080.00
DMD DATA SYSTEMS, INC.	TECHNOLOGY RELATED SUPPLIES	\$	60.00
DOLLAR GENERAL STORE	GENERAL SUPPLIES	\$	842.70
DOLLAR TREE STORES	OTHER STUDENT ACTIVITIES	\$	1,080.00
DOMINO'S PIZZA	FOOD	\$	12,492.70
DON JOHNSTON	TECHNOLOGY RELATED SUPPLIES	\$	100.99
DR. DAN M. MILLER, M.D.	MEDICAL SERVICES	\$	770.00
DR. DAVID JACO	OTHER STUDENT ACTIVITIES	\$	142.00
DR. KRISTY KILCOYNE, LLC	OTHER PROFESSIONAL CONSULTANT	\$	10,075.00
DREAMBOX LEARNING	TECHNOLOGY RELATED SUPPLIES	\$	1,400.00
DUNCAN VIDEO, INC.	TECHNOLOGY RELATED SUPPLIES	\$	445.50
E-TEL MURRAY, LLC	TELEPHONE	\$	20,042.98
E. W. JAMES & SONS - HICKMAN	FOOD	\$	701.53
EARLY LEARNING LABS, INC.	TECHNOLOGY RELATED SUPPLIES	\$	420.00
ED'S WHEEL ALIGNMENT, INC.	GASOLINE	\$	35.00
EDMENTUM	TECHNOLOGY RELATED SUPPLIES	\$	6,774.00
EILEEN WIRSIG	OTHER PROFESSIONAL SERVICES	\$	100.00
ELITE LANDSCAPING & FARMS	CONTRACT GROUNDS SERVICE	\$	6,050.00
ELIZABETH HERNDON	TRAVEL - IN DISTRICT	\$	15.40
ELLA COTTON	REGISTRATION FEES	\$	30.00
ELLIOTT, KAREN RN	GENERAL SUPPLIES	\$	48.00
ELLISON EDUCATIONAL EQUIPMENT	GENERAL SUPPLIES	\$	36.00
ELSEVIER INC.	TEXTBOOKS	\$	497.03
EMBASSY SUITES	TRAVEL	\$	91.26
ENVIRONMENTS, INC.	HEALTH SUPPLIES	\$	3,178.08
EPIC SPORTS, INC.	GENERAL SUPPLIES	\$	1,341.36
ERIN ALTON	OTHER PROFESSIONAL SERVICES	\$	101.79
ESGI	TECHNOLOGY RELATED SUPPLIES	\$	1,273.00
ESPECIAL NEEDS, LLC	HEALTH SUPPLIES	\$	143.73
ESSEX DOWNS APARTMENTS	WELFARE (FOOD/CLOTHES/UTIL)	\$	150.00
ETA HAND2MIND	GENERAL SUPPLIES	\$	337.82
EVELYN BARKER	GENERAL SUPPLIES	\$	16.90
EXCHANGE PRESS	OTH PROF TRAINING & DEV SVCS	\$	352.67
EXTREME NETWORKS, INC.	TECHNOLOGY RELATED SUPPLIES	\$	52,737.23
EYECARE SPECIALTIES	OTHER STUDENT ACTIVITIES	\$	101.00
FAITH COOPER	OTHER PROFESSIONAL SERVICES	\$	75.00
FALDERS, INC.	GENERAL SUPPLIES	\$	79.50
FAMILY FUN	GENERAL SUPPLIES	\$	55.00
FAZOLI'S	OTHER STUDENT ACTIVITIES	\$	73.00
FAZOLI'S - MURRAY	GENERAL SUPPLIES	\$	247.88
FBLA	REGISTRATION FEES	\$	105.00
FELDSMAN, TUCKER, LEIFER, FIDELL	OTH PROF TRAINING & DEV SVCS	\$	149.00

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FINISH LINE CAR WASH	GASOLINE	\$	111.00
FIRE SAFE EXTINGUISHER SERVICE, LLC	OTHER REPAIRS & MAINT	\$	1,625.00
FIRE SAFE HOOD CLEANING	EQUIPMENT REPAIR & MAINT	\$	950.00
FIREFLY COMPUTERS	TECHNOLOGY RELATED SUPPLIES	\$	11,883.00
FIREKING SECURITY GROUP	OTHER PRINTING	\$	140.00
FISCAL INSTITUTE LLC	OTH PROF TRAINING & DEV SVCS	\$	800.00
FITTS BLOCK & READY MIX	OTHER REPAIRS & MAINT	\$	494.00
FLAGHOUSE INC.	GENERAL SUPPLIES	\$	659.46
FLEETONE LLC	FUEL	\$	15,483.31
FLINN SCIENTIFIC, INC.	GENERAL SUPPLIES	\$	2,452.80
FLOCABULARY	TECHNOLOGY RELATED SUPPLIES	\$	1,392.00
FLORIDA STATE UNIVERSITY	OTH PROF TRAINING & DEV SVCS	\$	592.50
FOGLE, WANDA	TRAVEL	\$	24.86
FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS & SUPPLIES	\$	15,959.23
FOOD GIANT SUPERMARKETS, INC.	OTHER MISCELLANEOUS	\$	3,543.35
FOOD RITE	OTHER STUDENT ACTIVITIES	\$	284.35
FOREVER GREEN LAWN MAINTENANCE	OTHER REPAIRS & MAINT	\$	1,130.00
FOUNDATION FOR INTERNATIONAL SPACE EDUCATION	INSTRUCTIONAL FIELD TRIPS	\$	1,500.00
FRED PRYOR SEMINARS	OTH PROF TRAINING & DEV SVCS	\$	657.00
FRYSC, INC.	REGISTRATION FEES	\$	250.00
FTLF	OTH PROF TRAINING & DEV SVCS	\$	248.00
FULTON COUNTY BOARD OF EDUCATION	REIMBURSEMENTS	\$	114,571.84
FULTON IND. SCHOOL DISTRICT	REIMBURSEMENTS	\$	39,108.57
FURCHES RENTAL PROPERTIES	WELFARE (FOOD/CLOTHES/UTIL)	\$	75.00
G & G SERVICES	HEALTH SUPPLIES	\$	1,690.00
GAIL DURARD	TRAVEL	\$	121.56
GALLIMORE ELECTRICAL CONTRACTORS, LLC	BUILDING REPAIRS & MAINT	\$	2,250.00
GALT HOUSE HOTEL & SUITES	TRAVEL	\$	3,139.32
GARRETT BOOK COMPANY, LLC	LIBRARY BOOKS	\$	1,838.95
GATTON EXECUTIVE EDUCATION CENTER (EEC)	REGISTRATION FEES	\$	650.00
GAYLORD OPRYLAND HOTEL	OTH PROF TRAINING & DEV SVCS	\$	8,838.72
GIGI MILNER	TRAVEL - IN DISTRICT	\$	33.60
GIORGIO FOODS, INC.	FOOD	\$	20,620.38
GLEN'S AUTOMOTIVE, INC.	GASOLINE	\$	36.50
GOPHER SPORT	GENERAL SUPPLIES	\$	242.10
GORDON STOWE & ASSOCIATES	OTHER PROFESSIONAL SERVICES	\$	826.16
GOULD OIL COMPANY, INC.	GASOLINE	\$	896.24
GRANT CENTRAL USA	OTH PROF TRAINING & DEV SVCS	\$	749.00
GRAVES CO EXTENSION OFFICE	OTHER MISCELLANEOUS	\$	100.00
GRAVES CO. BOARD OF EDUCATION	REIMBURSEMENTS	\$	148,808.54
GRAY'S SERVICES, INC.	MAINTENANCE SUPPLIES	\$	2,099.29
GRAY, TAMEKA	TRAVEL	\$	353.12
GREG'S SUPERMARKET	OTHER STUDENT ACTIVITIES	\$	2,338.84
GUMDROP BOOKS	LIBRARY BOOKS	\$	4,274.15
HALEY HYNES	OTHER PROFESSIONAL SERVICES	\$	75.00
HAMPTON INN & SUITES	OTH PROF TRAINING & DEV SVCS	\$	271.68
HAMPTON INN-FRANKFORT	TRAVEL	\$	143.94
HANDWRITING WITHOUT TEARS	TEXTBOOKS	\$	1,535.26
HANG SAFE HOOKS	GENERAL SUPPLIES	\$	121.50
HANNAH STARK	TRAVEL	\$	401.20
HANNAN SUPPLY	MAINTENANCE SUPPLIES	\$	3,381.00
HARPER, MELISSA	OTH PROF TRAINING & DEV SVCS	\$	38.64
HARRISON & COMPANY	GENERAL SUPPLIES	\$	4,226.90
HAVERSTOCK PROFESSIONAL	WELFARE (FOOD/CLOTHES/UTIL)	\$	150.00
HAWKINS SCREENPRINTING	GENERAL SUPPLIES	\$	1,679.75

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HEARTLAND PAYMENT SYSTEMS, INC.	OTHER TECHNICAL SERVICES	\$	400.00
HEINEMAN	GENERAL SUPPLIES	\$	428.45
HELIX CREATIVE, LLC	MAINTENANCE SUPPLIES	\$	445.00
HENRY CO. FARMERS COOP	LAWN & LANDSCAPING SUPPLIES	\$	379.25
HENRY, DANA	TRAVEL	\$	211.56
HERITAGE FOOD SERVICE GROUP	EQUIPMENT REPAIR & MAINT	\$	374.09
HERITAGE PARTS	EQUIPMENT REPAIR & MAINT	\$	1,264.57
HICKMAN CO. BOARD OF EDUCATION	REIMBURSEMENTS	\$	97,349.55
HICKMAN CO. FOOD SERVICE	GENERAL SUPPLIES	\$	6,595.81
HILL BOYZ TIRES	GASOLINE	\$	452.55
HILTON	TRAVEL	\$	261.08
HOBBY LOBBY	OTHER MISCELLANEOUS	\$	60.00
HOLIDAY INN RIVERFRONT	TRAVEL	\$	852.93
HOLIDAY INN-UNIVERSITY PLAZA	TRAVEL	\$	112.29
HOLLEY OFFICE PRODUCTS, INC.	OTHER PRINTING	\$	2,046.77
HOLLY BURGESS	TECHNOLOGY RELATED SUPPLIES	\$	35.94
HORTON'S LOCKSHOP	MAINTENANCE SUPPLIES	\$	904.90
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	TECHNOLOGY RELATED SUPPLIES	\$	733.66
HOUSING AUTHORITY OF MURRAY	WELFARE (FOOD/CLOTHES/UTIL)	\$	161.92
HOWARD D. HAPPY COMPANY, INC	GENERAL SUPPLIES	\$	85.28
HP PRODUCTS CORPORATION	CUSTODIAL/MAINTENANCE SUPPLIES	\$	43,711.67
HRH DUMPLINS OF MURRAY, INC.	GENERAL SUPPLIES	\$	67.98
HUCKS	DIESEL FUEL	\$	55.00
HUNTINGTON NATIONAL BANK	BOND INTEREST	\$	66,680.83
HUONG D. KELLY, D.M.D.	MEDICAL SERVICES	\$	430.00
HUSTON, KANDACE	TRAVEL	\$	36.84
HYATT REGENCY COLUMBUS	TRAVEL	\$	514.65
I-SAFE, INC.	TECHNOLOGY RELATED SUPPLIES	\$	300.00
IBOSS NETWORK SECURITY	TECHNOLOGY RELATED SUPPLIES	\$	2,945.00
ICI MECHANICAL LLC	EQUIPMENT REPAIR & MAINT	\$	13,416.96
IMAC	BUILDING REPAIRS & MAINT	\$	1,500.00
IMPACT PBS	GENERAL SUPPLIES	\$	170.00
INDEPENDENT STATIONERS, INC.	GENERAL SUPPLIES	\$	14.12
INDIANA ACADEMY APSI - BSU	REGISTRATION FEES	\$	1,025.00
INFINITE CAMPUS, INC.	TECHNOLOGY RELATED SUPPLIES	\$	9,876.03
INK TECHNOLOGIES, LLC	TECHNOLOGY RELATED SUPPLIES	\$	1,420.50
INSTITUTE FOR BRAIN POTENTIAL	OTH PROF TRAINING & DEV SVCS	\$	79.00
INSTITUTE FOR HEALTHCARE ADVANCEMENT	OTH PROF TRAINING & DEV SVCS	\$	342.50
INTERSTATE BATTERY	GASOLINE	\$	184.95
IXL LEARNING, INC.	TECHNOLOGY RELATED SUPPLIES	\$	2,660.00
J D DISTRIBUTORS, INC.	HEALTH SUPPLIES	\$	28,504.58
J.T.M. PROVISIONS CO	FOOD	\$	7,587.28
J.W. PEPPER & SON, INC.	GENERAL SUPPLIES	\$	18.35
JACKSON PURCHASE TWO WAY RADIO, INC.	RADIO SERVICES	\$	995.35
JAMIE REYNOLDS	OTH PROF TRAINING & DEV SVCS	\$	16.10
JAN JONES	TRAVEL - IN DISTRICT	\$	81.20
JANA ABERNATHY	TRAVEL	\$	128.57
JANE ROSS PERSONALIZED TUTORING	OTHER PROFESSIONAL SERVICES	\$	3,325.00
JANEANN TURNER	OTHER STUDENT ACTIVITIES	\$	88.50
JANEEN K. SUTTON	OTHER PROFESSIONAL SERVICES	\$	100.00
JASON LINDSEY	OTHER MISCELLANEOUS	\$	150.00
JASON'S DIESEL REPAIR, INC.	GASOLINE	\$	2,015.30
JAY BORDEAUX	TRAVEL	\$	33.50
JC PENNEY	WELFARE (FOOD/CLOTHES/UTIL)	\$	5,495.00
JENNIFER HANNON	OTH PROF TRAINING & DEV SVCS	\$	30.00

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JILL JACKSON	TRAVEL - IN DISTRICT	\$	36.40
JILL MCCUISTON	REFUND	\$	100.87
JILLIAN PINO	REGISTRATION FEES	\$	30.00
JITTERBUGZ	OTHER STUDENT ACTIVITIES	\$	330.00
JKM TRAINING, INC.	REGISTRATION FEES	\$	319.00
JOE PAT BARNETT	RADIO SERVICES	\$	582.00
JUNIOR LIBRARY GUILD	LIBRARY BOOKS	\$	842.00
KAEGI, SARAH C.	TRAVEL	\$	811.92
KAELIN HIRSCH	REGISTRATION FEES	\$	30.00
KAGAN PUBLISHING	GENERAL SUPPLIES	\$	87.00
KAITLIN BAILEY	TRAVEL - IN DISTRICT	\$	48.65
KALEENA DOWDY	OTH PROF TRAINING & DEV SVCS	\$	200.00
KAPLAN EARLY LEARNING COMPANY	HEALTH SUPPLIES	\$	16,500.16
KARA DUKE	TRAVEL - IN DISTRICT	\$	45.15
KAREN A. FLORES	TRAVEL	\$	176.92
KARMEL STEWART	TRAVEL	\$	723.20
KASA	REGISTRATION FEES	\$	1,863.00
KASBO	REGISTRATION FEES	\$	1,745.00
KASC	DUES & FEES	\$	800.00
KASS	DUES & FEES	\$	1,250.00
KATHERINE STEWART	REGISTRATION FEES	\$	30.00
KATHY BOREN	OTHER PROFESSIONAL SERVICES	\$	75.00
KATHY GOATLEY	TRAVEL - IN DISTRICT	\$	26.95
KATHY JACKSON	TRAVEL - IN DISTRICT	\$	41.65
KATHY LEE	REFUND	\$	135.00
KATRINA CAMPBELL	TRAVEL - IN DISTRICT	\$	79.45
KBC DISTRIBUTING	FOOD	\$	10,419.30
KELLIE CANTRELL	OTH PROF TRAINING & DEV SVCS	\$	30.68
KELLY DAVIS	TRAVEL - IN DISTRICT	\$	50.75
KELLY GRANT	REGISTRATION FEES	\$	30.00
KENNETH SCOTT SHUPE	OTHER PROFESSIONAL SERVICES	\$	275.00
KENTUCKY EMPLOYERS' MUTUAL INSURANCE	WORKER'S COMPENSATION INS	\$	45,220.68
KENTUCKY HEAD START ASSOCIATION	OTHER MISCELLANEOUS	\$	3,336.00
KENTUCKY LAKE OIL CO, INC.	GASOLINE	\$	145.00
KENTUCKY LEADERSHIP ACADEMY	REGISTRATION FEES	\$	2,394.00
KENTUCKY RETIREMENT SYSTEMS	CERS EMPLOYER CONTRIBUTION	\$	1,147.25
KENTUCKY SCHOOL BOARDS ASSOCIATION	DUES & FEES	\$	8,241.07
KENTUCKY SHAKESPEARE FESTIVAL, INC.	OTHER PROFESSIONAL SERVICES	\$	125.00
KENTUCKY STATE TREAS - EPPC CABINET	BUILDING REPAIRS & MAINT	\$	100.00
KENTUCKY STATE TREASURER	FEES/WITHHOLDINGS/TAXES	\$	550,113.19
KENTUCKY STATE TREASURER (AOC)	CRIME CHECK/FINGERPRINTING	\$	2,900.00
KENTUCKY STATE TREASURER - KSP	CRIME CHECK/FINGERPRINTING	\$	3,500.00
KET	REGISTRATION FEES	\$	95.00
KEY AUTO PARTS	GENERAL SUPPLIES	\$	840.00
KHSA-TREASURER	OTH PROF TRAINING & DEV SVCS	\$	660.00
KIM BLACK	REGISTRATION FEES	\$	85.00
KIM SCOTT	TRAVEL - IN DISTRICT	\$	27.30
KIMBERLY REYNOLDS	TRAVEL	\$	247.39
KMEA	REGISTRATION FEES	\$	225.00
KMSA	DUES & FEES	\$	80.00
KOCH AIR LLC	HVAC SUPPLIES	\$	761.36
KODO	GENERAL SUPPLIES	\$	1,481.86
KORKAT	OTHER REPAIRS & MAINT	\$	83,902.54
KRISTEN SWISHER	TRAVEL	\$	46.40
KROGER - DELTA CUSTOMER CHARGES	FOOD & SUPPLIES	\$	7,522.78

MURRAY INDEPENDENT SCHOOLS
VENDOR PAYMENTS
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KSBA	REGISTRATION FEES	\$	1,245.00
KSBIT	UNEMPLOYMENT INSURANCE	\$	21,841.52
KSBIT-WORKERS COMPENSATION FUND	WORKER'S COMPENSATION INS	\$	13,099.00
KSNA	REGISTRATION FEES	\$	660.00
KWLA	REGISTRATION FEES	\$	50.00
KY ASSOC. FOR ACADEMIC COMPETITION	DUES & FEES	\$	550.00
KY ASSOCIATION OF ASSESSMENT COORD.	REGISTRATION FEES	\$	100.00
KY COUNCIL FOR EXCEPTIONAL CHILDREN	REGISTRATION FEES	\$	240.00
KY DEPT OF ED	LEGAL SERVICES	\$	312.50
KY STATE TREASURER	GENERAL SUPPLIES	\$	110.00
KY STATE TREASURER-CAN RECORD CHECK	CRIME CHECK/FINGERPRINTING	\$	130.00
KY TEACHERS' RETIREMENT SYSTEM	KTRS EMPLOYER CONTRIBUTION	\$	1,361.08
LABOR LAW CENTER	GENERAL SUPPLIES	\$	119.80
LAKE LAND SPRING WATER CO.	FOOD	\$	22.80
LAKESHORE LEARNING MATERIALS	HEALTH SUPPLIES	\$	29,538.28
LAND BETWEEN THE LAKES ASSOC	INSTRUCTIONAL FIELD TRIPS	\$	390.00
LAWANDA MCKINNEY	OTH PROF TRAINING & DEV SVCS	\$	64.61
LEARNING A-Z	TECHNOLOGY RELATED SUPPLIES	\$	284.85
LEARNING RAILROAD	GENERAL SUPPLIES	\$	1,591.96
LEARNING SCIENCE INTERNATIONAL	GENERAL SUPPLIES	\$	66.65
LEGO EDUCATION	GENERAL SUPPLIES	\$	667.84
LIBERTY MUTUAL INSURANCE	INSURANCE	\$	4,627.79
LIFETOUCH	OTHER STUDENT ACTIVITIES	\$	21.00
LILJEQUIST & ASSOC. PSYCHOLOGICAL	OTHER PROFESSIONAL CONSULTANT	\$	22,425.00
LINDA THOMPSON	TRAVEL	\$	464.65
LING'S	FOOD	\$	6,714.54
LISA BORDEAUX	OTHER PROFESSIONAL SERVICES	\$	75.00
LISA CANLER	TRAVEL - IN DISTRICT	\$	115.50
LISA HOLLAND	TRAVEL - IN DISTRICT	\$	98.00
LISA SCHRAW	TRAVEL	\$	124.14
LITERACY EMPOWERMENT FOUNDATION	GENERAL SUPPLIES	\$	88.00
LITTLE CAESARS	FOOD	\$	35.00
LONITA WILSON	REGISTRATION FEES	\$	12.79
LOS PORTALES MEXICAN RESTAURANT	GENERAL SUPPLIES	\$	223.30
LOU SHANDA CARTER	TRAVEL	\$	89.95
LOUNET DONOHO	TRAVEL - IN DISTRICT	\$	79.45
LOVE & LOGIC INSTITUTE, INC.	REFERENCE MATERIALS	\$	84.88
LOWE'S COMPANIES, INC.	SUPPLIES	\$	8,479.13
MacGILL DISCOUNT SCHOOL NURSE SUPPLY	HEALTH SUPPLIES	\$	761.98
MAGGIE'S JUNGLE GOLF	OTHER STUDENT ACTIVITIES	\$	492.00
MAILBOX SUBSCRIPTIONS	GENERAL SUPPLIES	\$	29.95
MAKE MUSIC, INC.	GENERAL SUPPLIES	\$	43.04
MARCY JOHNSON	GENERAL SUPPLIES	\$	196.00
MARJORIE BAILEY	TRAVEL - IN DISTRICT	\$	106.05
MARK LEWIS	REFUND	\$	179.74
MARK PASCHALL	OTHER PROFESSIONAL SERVICES	\$	128.77
MARK WAYNE ADAMS, INC.	OTHER PROFESSIONAL SERVICES	\$	200.00
MARKET HOUSE THEATRE INC.	OTHER PROFESSIONAL SERVICES	\$	568.20
MARLA J. THOMASON	GENERAL SUPPLIES	\$	55.00
MARRIOTT MARQUIS - ATLANTA	TRAVEL	\$	484.50
MARRIOTT'S GRIFFIN GATE RESORT	TRAVEL	\$	1,593.04
MARSHALL CO. BOARD OF EDUCATION	GASOLINE	\$	162.83
MARSHALL CO. HEALTH DEPARTMENT	MEDICAL SERVICES	\$	230.00
MARSHALL COUNTY BOARD OF EDUCATION	OTHER ADMINISTRATIVE SERVICES	\$	169,506.67
MARTIN SON	TRAVEL	\$	86.49

MURRAY INDEPENDENT SCHOOLS
 VENDOR PAYMENTS
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MARY E. WOOD	TRAVEL	\$	256.70
MARY JEAN RASCOE	OTHER PROFESSIONAL CONSULTANT	\$	30,100.00
MARY STALLINS	GENERAL SUPPLIES	\$	26.25
MASIMO AMERICAS, INC.	MEDICAL SERVICES	\$	8,812.78
MATHIS ROOFING	OTHER REPAIRS & MAINT	\$	100.00
MATT B'S MAIN STREET PIZZA	GENERAL SUPPLIES	\$	1,005.91
MATTHEW POWELL	GENERAL SUPPLIES	\$	62.68
MAYFIELD CITY SCHOOLS	REIMBURSEMENTS	\$	167,344.57
MCCRACKEN CO. BOARD OF EDUCATION	REIMBURSEMENTS	\$	182,266.30
MCDONALD'S - MURRAY	GENERAL SUPPLIES	\$	200.00
MCDONALD'S 6865	FOOD	\$	80.00
MCDONALD'S-MAYFIELD	GENERAL SUPPLIES	\$	34.00
MCDOWELL, AMY	TRAVEL	\$	69.63
MCGEE PEST CONTROL OF MURRAY, INC.	PEST CONTROL SERVICES	\$	6,352.00
MCGRAW-HILL EDUCATION, INC.	TEXTBOOKS	\$	6,084.54
MCKEEL EQUIPMENT COMPANY, INC	MAINTENANCE SUPPLIES	\$	177.03
MECHELLE MORGAN	TRAVEL	\$	171.97
MEDICAL ARTS PHARMACY	WELFARE (FOOD/CLOTHES/UTIL)	\$	36.87
MEDICALESHP, INC.	GENERAL SUPPLIES	\$	1,133.35
MELANIE S. BURKEEN	TRAVEL	\$	136.00
MELISSA JENKINS SMITH	OTHER STUDENT ACTIVITIES	\$	400.00
MELISSA JILL NIESEN	REGISTRATION FEES	\$	792.00
MELISSA KINNEY	TRAVEL	\$	65.15
MELVIN'S TIRES, LLC	VEHICLE REPAIR & MAINT	\$	710.00
MES KIDS' COMPANY	OTHER STUDENT ACTIVITIES	\$	725.00
MICHAEL JOHN SYKES	OTHER PROFESSIONAL SERVICES	\$	501.00
MICHAEL'S ARTS & CRAFTS	OTHER MISCELLANEOUS	\$	50.00
MICHELLE DAVIS	TRAVEL - IN DISTRICT	\$	40.95
MIDAMERICA BOOKS	LIBRARY BOOKS	\$	143.70
MIKAELA E. LANGLEY	OTHER PROFESSIONAL SERVICES	\$	200.00
MILLA CRITTENDON	OTHER PROFESSIONAL SERVICES	\$	75.00
MIRACLE RECREATION OF KY & TN	GENERAL SUPPLIES	\$	4,995.00
MISSY PAZIN	GENERAL SUPPLIES	\$	9.15
MITCHELL FRALICK	REFUND	\$	18.74
MMS KIDS' CO.	OTHER STUDENT ACTIVITIES	\$	745.00
MOBYMAX	TECHNOLOGY RELATED SUPPLIES	\$	699.00
MORGAN CARMAN	TRAVEL	\$	97.05
MOVIE LICENSING USA	SITE LICENSE	\$	857.00
MSU AGRICULTURE LEADERSHIP COUNCIL	INSTRUCTIONAL FIELD TRIPS	\$	460.00
MSU-THEATRE DEPARTMENT	INSTRUCTIONAL FIELD TRIPS	\$	345.00
MUGSY'S HIDEOUT	GENERAL SUPPLIES	\$	96.99
MUNINET	INTERNET SERVICES	\$	9,600.00
MURRAY APPLIANCE COMPANY	WELFARE (FOOD/CLOTHES/UTIL)	\$	92.99
MURRAY ART GUILD	OTHER STUDENT ACTIVITIES	\$	140.00
MURRAY AUTO PARTS, INC.	VEHICLE REPAIR & MAINT	\$	1,215.25
MURRAY BOARD OF EDUCATION	TRANSFERS	\$	3,104,719.13
MURRAY CARPET & UPHOLSTERY CLEANING	HEALTH SUPPLIES	\$	100.00
MURRAY ELECTRIC SYSTEM	SERVICES	\$	292,828.42
MURRAY ELECTRONICS, INC.	GENERAL SUPPLIES	\$	50.00
MURRAY ELEMENTARY P. T. O.	OTHER STUDENT ACTIVITIES	\$	701.00
MURRAY ELEMENTARY SCHOOL	OTHER STUDENT ACTIVITIES	\$	71.00
MURRAY FAMILY EYECARE	OTHER STUDENT ACTIVITIES	\$	75.00
MURRAY FOUNDATION FOR EXCELLENCE	REFUND	\$	200.00
MURRAY HEAD START	TECHNOLOGY RELATED SUPPLIES	\$	2,150.00
MURRAY HIGH ARCHERY	OTHER STUDENT ACTIVITIES	\$	35.00

MURRAY INDEPENDENT SCHOOLS
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MURRAY HIGH ATHLETIC BOOSTER CLUB	OTHER STUDENT ACTIVITIES	\$	1,750.00
MURRAY HIGH SCHOOL	TRANSFERS	\$	26,266.01
MURRAY HIGH SCHOOL BAND	GENERAL SUPPLIES	\$	1,000.00
MURRAY HOME & AUTO, INC.	OTHER REPAIRS & MAINT	\$	114.10
MURRAY HOUSING AUTHORITY	WELFARE (FOOD/CLOTHES/UTIL)	\$	1,075.00
MURRAY LEDGER & TIMES	SUBSCRIPTION & ADVERTISING	\$	3,680.80
MURRAY LUMBER COMPANY, INC.	MAINTENANCE SUPPLIES	\$	1,621.46
MURRAY MIDDLE SCHOOL	TRANSFERS	\$	4,156.06
MURRAY MUNICIPAL UTILITIES	SERVICES	\$	88,742.53
MURRAY MUNICIPAL UTILITIES - FR	WELFARE (FOOD/CLOTHES/UTIL)	\$	1,552.74
MURRAY PAVING, INC.	OTHER REPAIRS & MAINT	\$	1,960.00
MURRAY RENTAL & SALES CENTER	MAINTENANCE SUPPLIES	\$	249.00
MURRAY ROTARY CLUB	REGISTRATION FEES	\$	660.00
MURRAY SCHOOLS FOOD SERVICE	REIMBURSEMENTS	\$	11,710.76
MURRAY STATE UNIVERSITY	FEES	\$	60,379.45
MURRAY SUPPLY COMPANY, INC.	SUPPLIES	\$	8,517.80
MURRAY TRANSFER STATION	SANITATION SERVICE	\$	53.07
MURRAY-CALLOWAY CO PARKS DEPT.	OTHER STUDENT ACTIVITIES	\$	4,010.00
MURRAY-CALLOWAY CO. AREA TECH CTR	OTHER STUDENT ACTIVITIES	\$	93.56
MURRAY-CALLOWAY CO. HOSPITAL	OTHER PROFESSIONAL SERVICES	\$	694.25
MURRAY-CALLOWAY CO. PARKS & REC.	OTHER STUDENT ACTIVITIES	\$	50.00
MURRAY-CALLOWAY TRANSIT AUTHORITY	WELFARE (FOOD/CLOTHES/UTIL)	\$	274.00
MUSIC ALIVE! MAGAZINE	GENERAL SUPPLIES	\$	259.90
MUSIC CENTRAL, INC.	OTHER REPAIRS & MAINT	\$	10,000.00
NAESP	GENERAL SUPPLIES	\$	15.00
NASCO	GENERAL SUPPLIES	\$	1,654.76
NASSP	GENERAL SUPPLIES	\$	385.00
NATIONAL ART HONOR SOCIETY	GENERAL SUPPLIES	\$	160.99
NATIONAL HEAD START	OTH PROF TRAINING & DEV SVCS	\$	475.00
NATIONAL HEAD START ASSOC.	OTH PROF TRAINING & DEV SVCS	\$	11,820.00
NATIONAL HEAD START ASSOCIATION	OTHER MISCELLANEOUS	\$	1,200.00
NATIONAL HISTORY BEE	GENERAL SUPPLIES	\$	150.00
NATIONAL SCIENCE TEACHERS ASSOC.	REGISTRATION FEES	\$	265.00
NATURE EXPLORE RESOURCE GUIDANCE	GENERAL SUPPLIES	\$	269.92
NCS PEARSON INCORPORATED	TESTS	\$	3,195.98
NCTM	REGISTRATION FEES	\$	634.00
NEED DECALS	GENERAL SUPPLIES	\$	262.50
NETSTYLE CORP	GENERAL SUPPLIES	\$	125.00
NEWSOME, HEATHER	TRAVEL	\$	80.80
NITA MASCROFT	TRAVEL	\$	204.41
NOODLE SOUP	OTHER MISCELLANEOUS	\$	301.30
NORTHWEST EVALUATION ASSOCIATION	TECHNOLOGY RELATED SUPPLIES	\$	15,831.00
OAK HILLS SWIMMING POOL	GENERAL SUPPLIES	\$	200.00
OCTAVIA SEXTON	OTHER PROFESSIONAL SERVICES	\$	500.00
OFFICE DEPOT, INC.	SUPPLIES	\$	39,598.92
ON DECK SPORTS	GENERAL SUPPLIES	\$	3,242.81
ONE CALL NOW	SUBSCRIPTION	\$	1,943.54
ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	\$	4,730.58
OTICON, INC.	GENERAL SUPPLIES	\$	467.00
PADUCAH SUPPLY COMPANY	MAINTENANCE SUPPLIES	\$	4,645.48
PAINT PLUS	MAINTENANCE SUPPLIES	\$	18,586.18
PAM GOATLEY	TRAVEL - IN DISTRICT	\$	244.15
PAM PASCHALL	TRAVEL	\$	286.27
PAMHAC - ATTN: MONTY ROGERS	OTH PROF TRAINING & DEV SVCS	\$	35.00
PANERA BREAD	GENERAL SUPPLIES	\$	143.84

MURRAY INDEPENDENT SCHOOLS
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PAPA JOHN'S PIZZA	OTHER STUDENT ACTIVITIES	\$	1,267.00
PAPA JOHN-LONE OAK	OTHER MISCELLANEOUS	\$	270.00
PARKER FORD LINCOLN-MERCURY, INC.	VEHICLES, REPAIRS	\$	34,887.27
PAT FLANIGAN	TRAVEL - IN DISTRICT	\$	50.40
PATRICE BRADLEY	GENERAL SUPPLIES	\$	226.30
PATRICIA KERNEY	OTH PROF TRAINING & DEV SVCS	\$	59.45
PAULA ROBINSON	TRAVEL - IN DISTRICT	\$	70.70
PEARSON CLINICAL ASSESSMENT	TESTS	\$	13,467.50
PEARSON EDUCATION, INC.	TEXTBOOKS	\$	22,130.46
PEEL & HOLLAND, INC.	INSURANCES	\$	146,415.95
PENNY HUTSON	TRAVEL	\$	105.08
PENNYRILE HOME MEDICAL	GENERAL SUPPLIES	\$	3,189.00
PERFECTION LEARNING CORP	TEXTBOOKS	\$	938.03
PERMA-BOUND	LIBRARY BOOKS	\$	4,937.99
PETTER BUSINESS SYSTEMS	SUPPLIES	\$	53,968.61
PHI ALPHA THETA	GENERAL SUPPLIES	\$	265.00
PHILLIPS LEASING, INC.	COPIER RENTAL	\$	25,680.50
PICKET FENCE GIFT & HOME	OTHER STUDENT ACTIVITIES	\$	79.98
PINNACLE, INC.	CONSTRUCTION SERVICES	\$	3,856,672.76
PITMAN, LAURA	TRAVEL	\$	197.26
PITNEY-BOWES, INC	RENTAL	\$	1,872.00
PIZZA HUT - BENTON	OTHER MISCELLANEOUS	\$	250.00
PLAK SMACKER	HEALTH SUPPLIES	\$	2,269.11
PLAYHOUSE IN THE PARK	OTHER STUDENT ACTIVITIES	\$	495.00
POMEROY IT SOLUTIONS SALES COMPANY, INC.	TECHNOLOGY RELATED SUPPLIES	\$	77,264.37
POSITIVE PROMOTIONS	OTHER MISCELLANEOUS	\$	1,278.98
POSTMASTER OF MURRAY	POSTAGE & PO BOX RENT	\$	2,048.00
PREMIER AGENDAS, INC.	GENERAL SUPPLIES	\$	5,876.95
PREMIER FIRE PROTECTION, INC.	EQUIPMENT REPAIR & MAINT	\$	99,215.46
PRESENTATION SOLUTIONS, INC.	OTHER PRINTING	\$	223.99
PRESTWICK HOUSE	GENERAL SUPPLIES	\$	24.99
PREVENT CHILD ABUSE KY	OTH PROF TRAINING & DEV SVCS	\$	1,189.00
PRICE LESS IGA-BENTON	FOOD	\$	97.11
PRINT MANAGER	TECH-RELATED REPS & MAINT	\$	1,475.00
PRINTING SERVICES & SUPPLIES	PRINTING SERVICES	\$	11,946.03
PRO-ED	GENERAL SUPPLIES	\$	48.35
PROCARE SOFTWARE, LLC	TECHNOLOGY RELATED SUPPLIES	\$	4,626.00
PROQUEST, LLC	TECHNOLOGY RELATED SUPPLIES	\$	1,065.00
PROSYS INFORMATION SYSTEMS	TECHNOLOGY RELATED SUPPLIES	\$	926.69
PSST, LLC	TECHNOLOGY RELATED SUPPLIES	\$	5,250.00
PURCHASE AREA COMMUNICATIONS	GENERAL SUPPLIES	\$	640.00
PURCHASE DISTRICT HEALTH DEPT.	MEDICAL SERVICES	\$	115.55
PURCHASE POWER	POSTAGE & PO BOX RENT	\$	4,500.00
PUREFIDE, MICHELLE	OTH PROF TRAINING & DEV SVCS	\$	600.00
QUALITY THREAD & NOTIONS COMPANY	GENERAL SUPPLIES	\$	25.76
QUILL CORPORATION	GENERAL SUPPLIES	\$	48,360.51
R & G EXHAUST	VEHICLE REPAIR & MAINT	\$	154.00
R. CARR & ASSOCIATES	OTHER REPAIRS & MAINT	\$	5,882.97
RACHEL FOLEY	REFUND	\$	48.00
RALPH BAKER INC	GRADUATION EXPENSES	\$	1,381.00
RANDY THORNTON COMPANY, INC.	OTHER REPAIRS & MAINT	\$	2,519.65
RAYMOND GEDDES & COMPANY, INC.	GENERAL SUPPLIES	\$	90.31
RBS DESIGN GROUP ARCHITECTURE, PSC	ARCHECTUR & ENGINEERING SVCS	\$	158,674.64
RCX, ROBO CHALLENGE XTREME	GENERAL SUPPLIES	\$	221.15
READY ED	OTH PROF TRAINING & DEV SVCS	\$	5,814.00

MURRAY INDEPENDENT SCHOOLS
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READY KIDS CONFERENCE	OTH PROF TRAINING & DEV SVCS	\$	450.00
REALLY GOOD STUFF, INC.	OTHER STUDENT ACTIVITIES	\$	596.63
REDLEAF PRESS	GENERAL SUPPLIES	\$	43.80
REGION IV HEAD START ASSOCIATION	OTHER MISCELLANEOUS	\$	1,015.00
REGIONAL TRAINING CENTER	OTH PROF TRAINING & DEV SVCS	\$	4,135.00
REGIONS BANK	TRAVEL	\$	23,485.16
RENAISSANCE LEARNING, INC.	TECHNOLOGY RELATED SUPPLIES	\$	4,405.50
RENEA LOCKER	TRAVEL - IN DISTRICT	\$	69.30
RESOURCES FOR EDUCATORS	MEDICAL SERVICES	\$	468.00
REVELL LAWN CARE	CONTRACT GROUNDS SERVICE	\$	4,480.00
RICHARD W. FUTRELL	OTHER REPAIRS & MAINT	\$	1,200.00
ROBBIE SPEES	TRAVEL	\$	106.66
ROSE GARDEN FLORIST	GENERAL SUPPLIES	\$	25.00
RRCNA	TRAVEL	\$	390.00
RUE 21	GENERAL SUPPLIES	\$	250.00
S & S WORLDWIDE	GENERAL SUPPLIES	\$	2,929.70
SAAVSUS, INC.	REFERENCE MATERIALS	\$	209.00
SANDY PICKARD	OTH PROF TRAINING & DEV SVCS	\$	300.00
SARA HESTER	TRAVEL	\$	23.20
SARAH HINES	TRAVEL	\$	105.03
SARAH THOMPSON	TRAVEL - IN DISTRICT	\$	116.55
SAVANNAH GROGAN	GENERAL SUPPLIES	\$	22.80
SAX ARTS & CRAFTS	GENERAL SUPPLIES	\$	41.81
SCANTRON QUALITY COMPUTERS	GENERAL SUPPLIES	\$	146.23
SCHOLASTIC BOOK CLUBS, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	\$	2,369.00
SCHOLASTIC INSURORS, INC.	STUDENT LIABILITY INSURANCE	\$	24,960.10
SCHOLASTIC MAGAZINES	GENERAL SUPPLIES	\$	539.22
SCHOLASTIC, INC.	TECHNOLOGY RELATED SUPPLIES	\$	7,076.99
SCHOOL HEALTH CORPORATION	OTHER MISCELLANEOUS	\$	4,127.86
SCHOOL NURSE SUPPLY, INC.	HEALTH SUPPLIES	\$	1,275.12
SCHOOL NUTRITION ASSOCIATION	REGISTRATION FEES	\$	158.00
SCHOOL OUTFITTERS	GENERAL SUPPLIES	\$	3,944.32
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$	17,384.37
SCIENTIFIC LEARNING	TECHNOLOGY RELATED SUPPLIES	\$	5,400.00
SCREENING FOR MENTAL HEALTH/YOUTH PROGRAMS	GENERAL SUPPLIES	\$	395.00
SENIOR CITIZENS OF FULTON COUNTY	FOOD	\$	5,670.00
SERVALL TERMITE COMPANY	BUILDING REPAIRS & MAINT	\$	250.00
SESC EDUCATIONAL COOPERATIVE	REGISTRATION FEES	\$	25.00
SEW SASSY	OTHER MISCELLANEOUS	\$	178.00
SHANNON FRANK	REGISTRATION FEES	\$	30.00
SHAY MORGAN	GENERAL SUPPLIES	\$	140.00
SHEILA H. ROBINSON	TRAVEL	\$	125.60
SHEILA MISNER	OTHER PROFESSIONAL SERVICES	\$	95.85
SHELL	FUEL	\$	20,916.20
SHERRY PURDOM	TRAVEL	\$	83.65
SHIFFLER EQUIPMENT SALES, INC.	MAINTENANCE SUPPLIES	\$	397.64
SHINE EARLY LEARNING	OTH PROF TRAINING & DEV SVCS	\$	1,799.10
SHOE SENSATION	GENERAL SUPPLIES	\$	820.00
SHRED-IT USA - NEW YORK	GENERAL SUPPLIES	\$	117.15
SIRLOIN STOCKADE FAMILY STEAK HOUSE	GENERAL SUPPLIES	\$	1,491.14
SKILLPATH SEMINARS	OTH PROF TRAINING & DEV SVCS	\$	547.00
SKILLS USA	OTHER STUDENT ACTIVITIES	\$	15.00
SMART APPLE MEDIA	LIBRARY BOOKS	\$	101.85
SMART TEMPS, LLC	OTHER TECHNICAL SERVICES	\$	3,304.00
SMOKE HOUSE RESTAURANT	FOOD	\$	84.00

MURRAY INDEPENDENT SCHOOLS
VENDOR PAYMENTS
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SOFTWARE HOUSE INTERNATIONAL (SHI)	TECHNOLOGY RELATED SUPPLIES	\$	10,286.92
SOLARWINDS	TECHNOLOGY RELATED SUPPLIES	\$	138.00
SPARE TIME LANES	OTHER MISCELLANEOUS	\$	539.00
SPECIAL MARKETS INSURANCE	STUDENT LIABILITY INSURANCE	\$	3,075.00
SPEED, TERESA	TRAVEL	\$	1,596.04
STAHLER'S WELDING, LLC	OTHER REPAIRS & MAINT	\$	120.00
STANLEY STEEMER	HEALTH SUPPLIES	\$	289.50
STARSMILEZ	HEALTH SUPPLIES	\$	5.00
STATE & FEDERAL POSTER	OTH PROF TRAINING & DEV SVCS	\$	322.40
STATE LINE MOBILE WASH	OTHER REPAIRS & MAINT	\$	300.00
STEPHANIE VEATCH	TRAVEL - IN DISTRICT	\$	25.55
STEPHEN KOENIG	REFUND	\$	125.74
STUDIES WEEKLY, INC.	GENERAL SUPPLIES	\$	1,524.99
SUBWAY	GENERAL SUPPLIES	\$	200.00
SUMMIT ENVIRONMENTAL SERVICES, INC.	OTHER REPAIRS & MAINT	\$	1,975.00
SUPER DUPER, INC.	GENERAL SUPPLIES	\$	91.39
SUPERIOR VAN & MOBILITY	VEHICLE REPAIR & MAINT	\$	542.00
SUPPLY SOLUTIONS	CUSTODIAL SUPPLIES	\$	198.35
SUSAN BODELL	TRAVEL - IN DISTRICT	\$	74.20
SUSAN CRAWFORD	TRAVEL	\$	333.91
SWIFT ROOFING, INC.	ROOF REPAIRS & MAINTENANCE	\$	1,637.92
T/TAS	OTH PROF TRAINING & DEV SVCS	\$	2,057.84
TABATHA ADDISON	TRAVEL - IN DISTRICT	\$	48.65
TAMMY TAYLOR	TRAVEL	\$	279.05
TAYLOR BUS SALES, INC.	VEHICLE REPAIR & MAINT	\$	45,571.80
TAYLOR FAMILY DENTAL	OTHER STUDENT ACTIVITIES	\$	125.00
TEACHER'S DISCOVERY	GENERAL SUPPLIES	\$	1,115.01
TEACHERS PAY TEACHERS	GENERAL SUPPLIES	\$	241.21
TEACHING STRATEGIES, INC.	TECHNOLOGY RELATED SUPPLIES	\$	20,306.40
TEACHSTONE TRAINING, LLC	OTH PROF TRAINING & DEV SVCS	\$	772.50
TENNESSEE BUREAU OF INVESTIGATIONS	GENERAL SUPPLIES	\$	87.00
TERESSA LONG	TUITION FROM INDIVIDUALS	\$	195.00
TERRI CURRY	OTH PROF TRAINING & DEV SVCS	\$	20.33
THE BANK OF NEW YORK MELLON TRUST CO.	REDEMPTION OF PRINCIPAL	\$	899,789.53
THE DEPT. OF HEALTH AND HUMAN SERVICES	RESTRICTED DIRECT FEDERAL	\$	145.00
THE HICKMAN COURIER, INC.	NEWSPAPER ADVERTISING	\$	24.00
THE LIBRARY STORE, INC.	GENERAL SUPPLIES	\$	1,241.04
THE MURRAY INSURANCE AGENCY	INSURANCES	\$	1,949.47
THE PADUCAH SUN	PERIODICALS & NEWSPAPERS	\$	815.10
THE PARENT INSTITUTE	OTH PROF TRAINING & DEV SVCS	\$	865.80
THE SOCIAL EXPRESS	TECHNOLOGY RELATED SUPPLIES	\$	53.89
THYSSEN KRUPP ELEVATOR	BUILDING REPAIRS & MAINT	\$	2,392.26
TIFFANY WILLIAMS	OTHER PROFESSIONAL SERVICES	\$	50.00
TIME FOR KIDS	GENERAL SUPPLIES	\$	312.20
TIME TIMER LLC	GENERAL SUPPLIES	\$	73.90
TIME WARNER	TELEPHONE	\$	734.88
TINA DUNN	TRAVEL	\$	69.60
TINA HAYES	TRAVEL - IN DISTRICT	\$	51.66
TOM RENDEK	TRAVEL	\$	208.29
TONYA MCCLURE	OTH PROF TRAINING & DEV SVCS	\$	37.30
TOOLS4EVER, INC.	TECHNOLOGY RELATED SUPPLIES	\$	3,345.00
TOTAL FILTRATION SERVICES, INC.	HVAC SUPPLIES	\$	589.05
TOTAL ID SOLUTIONS, INC.	TECH-RELATED REPS & MAINT	\$	253.00
TRACY SHREVE	TRAVEL - IN DISTRICT	\$	283.85
TRAVIS SCHOOL EQUIPMENT, INC.	GENERAL SUPPLIES	\$	4,873.30

MURRAY INDEPENDENT SCHOOLS
 VENDOR PAYMENTS
 FISCAL YEAR 2015-2016

TRI-STATE INTERNATIONAL TRUCKS OF MURRAY, INC.	VEHICLE REPAIR & MAINT	\$	2,002.19
TRI-STATE SAFETY MANAGEMENT, LLC	DRUG TESTING	\$	492.50
TRI-TURF SOD FARMS, INC.	OTHER REPAIRS & MAINT	\$	10,392.50
TRIARCO ARTS & CRAFTS, INC	GENERAL SUPPLIES	\$	109.34
TRIO SIGNS, INC.	GENERAL SUPPLIES	\$	77.45
TRISH PICKETT	TRAVEL	\$	227.56
TRISHA CONKLIN	OTHER PROFESSIONAL SERVICES	\$	10,078.75
TROXELL COMMUNICATIONS, INC.	SUPPLIES TECHNOLOGY RELATED	\$	3,270.70
TURNER DAIRIES, INC.	MILK	\$	49,761.26
TURNITIN, LLC	TECHNOLOGY RELATED SUPPLIES	\$	1,933.75
TWO LITTLE HANDS PRODUCTIONS	GENERAL SUPPLIES	\$	179.99
TYLER TECHNOLOGIES, INC.	OTHER TECHNICAL SERVICES	\$	5,244.72
U. S. POSTAL SERVICE	POSTAGE & PO BOX RENT	\$	462.00
U.S. DIARY COMPANY	GENERAL SUPPLIES	\$	214.08
U.S. POSTMASTER	POSTAGE & PO BOX RENT	\$	2,597.00
UK COLLEGE OF DENTISTRY/UK DENTAL CLINICS	MEDICAL SERVICES	\$	1,000.00
UNITED PARCEL SERVICE	SHIPPING	\$	240.08
UNITED REFRIGERATION INC.	HVAC SUPPLIES	\$	2,983.96
UNITED STATES POSTAL SERVICE	POSTAGE & PO BOX RENT	\$	539.00
UNITED WAY OF KENTUCKY	OTHER STUDENT ACTIVITIES	\$	266.20
UNITED WAY PADUCAH-MCCRACKEN CO	OTH PROF TRAINING & DEV SVCS	\$	210.00
UNIVERSAL ATHLETICS	OTHER STUDENT ACTIVITIES	\$	660.00
UNIVERSITY OF KENTUCKY	REGISTRATION FEES	\$	3,471.00
UNIVERSITY OF KY.	OTH PROF TRAINING & DEV SVCS	\$	150.00
UNIVERSITY OF OREGON	TECHNOLOGY RELATED SUPPLIES	\$	700.00
UNIVERSITY STORE	SUPPLIES	\$	138.71
USED TEXTBOOK BUYERS, LLC	TEXTBOOKS	\$	5,818.25
VALIANT IRRIGATION, LLC	LAWN & LANDSCAPING SUPPLIES	\$	340.00
VARSITY SCOREBOARDS	OTHER REPAIRS & MAINT	\$	1,921.50
VENTURE RIVER WATER PARK	FIELD TRIPS - NON-INSTRUCTIONA	\$	400.00
VEX ROBOTICS, INC.	GENERAL SUPPLIES	\$	823.17
VICKI W. WILLIAMS	OTHER PROFESSIONAL SERVICES	\$	454.00
VISTA HIGHER LEARNING	TEXTBOOKS	\$	2,535.18
WAL MART, INC	GENERAL SUPPLIES	\$	7,203.70
WALGREEN'S DRUG STORES	OTHER MISCELLANEOUS	\$	30.00
WARDEN ELECTRIC COMPANY	EQUIPMENT REPAIR & MAINT	\$	89.54
WARDEN ELECTRIC COMPANY, INC.	OTHER REPAIRS & MAINT	\$	2,513.14
WASHINGTON COURT HOTEL	OTH PROF TRAINING & DEV SVCS	\$	1,300.72
WEST BEND INSURANCE	STUDENT LIABILITY INSURANCE	\$	1,372.46
WEST KENTUCKY ACADEMIC ASSOC	GENERAL SUPPLIES	\$	100.00
WEST KENTUCKY COMMUNITY & TECHNICAL COLLEGE	OTH PROF TRAINING & DEV SVCS	\$	930.00
WEST KENTUCKY RURAL ELECTRIC	WELFARE (FOOD/CLOTHES/UTIL)	\$	290.00
WEST KENTUCKY XEROGRAPHICS	TECHNOLOGY RELATED SUPPLIES	\$	1,439.29
WEST KY COMMUNITY COLLEGE TRAINING CTR	OTHER STUDENT ACTIVITIES	\$	50.00
WEST TENNESSEE MOTOR COACH LLC	FIELD TRIPS - NON-INSTRUCTIONA	\$	1,524.00
WHITNEY PILE	TRAVEL	\$	112.91
WILDCAT FORD-LINCOLN	VEHICLES	\$	39,170.00
WILLIAMS RADIATOR & GLASS, INC.	MAINTENANCE SUPPLIES	\$	68.76
WILSON OFFICE SUPPLY, INC.	EQUIPMENT REPAIR & MAINT	\$	125.00
WINDSTREAM COMMUNICATION	TELEPHONE	\$	1,859.16
WINNELSON PLUMBING SUPPLY	HVAC SUPPLIES	\$	114.00
WIPFLI LLP	OTH PROF TRAINING & DEV SVCS	\$	2,595.00
WKAECE	REGISTRATION FEES	\$	405.00
WKAES	REGISTRATION FEES	\$	50.00
WKATC	REGISTRATION FEES	\$	75.00

MURRAY INDEPENDENT SCHOOLS
VENDOR PAYMENTS
FISCAL YEAR 2015-2016

WKEC	FEES & SERVICES	\$	23,385.04
WKU RESEARCH FOUNDATION, INC.	REIMBURSEMENTS	\$	189,224.92
WKYM	OTHER STUDENT ACTIVITIES	\$	500.00
WPS	TESTS	\$	710.00
XEROX CORPORATION	OTHER PRINTING	\$	10,466.84
YA YA'S ISLAND	GENERAL SUPPLIES	\$	285.00
ZANER-BLOSER, INC.	TEXTBOOKS	\$	1,878.62
ZAPTION, INC.	TECHNOLOGY RELATED SUPPLIES	\$	178.00
ZAX CUSTOM SCREENPRINTING & EMBROIDERY, LLC	SUPPLIES	\$	2,557.60
ZEBRA GRAPHICS	NEWSPAPER ADVERTISING	\$	420.00
ZOO-PHONICS	GENERAL SUPPLIES	\$	362.95
GRAND TOTAL		\$	14,034,544.12