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GRAVES COUNTY BOARD OF EDUCATION | P 1
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: (ASCD) ASSOC FOR SUPERVISION &		7,591.37
TOTAL VENDOR PURCHASES: 1 WORLD CLASSROOM FURNISHING		553.85
TOTAL VENDOR PURCHASES: 4IMPRINT INC		511.04
TOTAL VENDOR PURCHASES: ABBIE MORRIS		626.82
TOTAL VENDOR PURCHASES: ABELL & ATHERTON ED CONSULTING INC		1,250.00
TOTAL VENDOR PURCHASES: ACADEMY OF SCHOLASTIC BROADCASTING WORKS		650.00
TOTAL VENDOR PURCHASES: ACCURATE DOOR & HARDWARE		39.00
TOTAL VENDOR PURCHASES: ACP DIRECT		1,086.50
TOTAL VENDOR PURCHASES: ACREE'S FITTING & HOSE		422.89
TOTAL VENDOR PURCHASES: ADRIENNE CUSTER		109.20
TOTAL VENDOR PURCHASES: ADVANCE EDUCATION INC		12,250.00
TOTAL VENDOR PURCHASES: ADVANCED PETROLEUM SERVICES INC		473.00
TOTAL VENDOR PURCHASES: AFLAC		546.00
TOTAL VENDOR PURCHASES: AIRGAS USA LLC		857.28
TOTAL VENDOR PURCHASES: ALEX SLANKARD		200.20
TOTAL VENDOR PURCHASES: ALEX'S LOCKSMITH SERVICE		11,006.31
TOTAL VENDOR PURCHASES: ALISON GREGORY		112.00

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GRAVES COUNTY BOARD OF EDUCATION | P 2
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ALL BRASS		1,200.00
TOTAL VENDOR PURCHASES: AMANDA HENDERSON		794.94
TOTAL VENDOR PURCHASES: AMANDA HENSON		1,009.44
TOTAL VENDOR PURCHASES: AMANDA HILL		15.55
TOTAL VENDOR PURCHASES: AMANDA PRITCHETT		270.66
TOTAL VENDOR PURCHASES: AMANDA TURNER		64.00
TOTAL VENDOR PURCHASES: AMAZON CAPITAL SERVICES		24,670.04
TOTAL VENDOR PURCHASES: AMBER GIBBS		182.00
TOTAL VENDOR PURCHASES: AMERICAN BUS INC		54,567.83
TOTAL VENDOR PURCHASES: AMERICAN FIDELITY ASSURANCE		50.00
TOTAL VENDOR PURCHASES: AMLE		2,449.99
TOTAL VENDOR PURCHASES: AMRO MUSIC		4,141.08
TOTAL VENDOR PURCHASES: AMSTERDAM PRINTING & LITHO		836.34
TOTAL VENDOR PURCHASES: ANDERSON ENTERPRISES		572.00
TOTAL VENDOR PURCHASES: ANDERSON'S IT'S ELEMENTRARY		263.29
TOTAL VENDOR PURCHASES: ANDREA KEMP		69.66
TOTAL VENDOR PURCHASES: ANGEL DUNN		12.25

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GRAVES COUNTY BOARD OF EDUCATION | P 3
PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ANITA SMITH		150.00
TOTAL VENDOR PURCHASES: ANN CLAPP		47.00
TOTAL VENDOR PURCHASES: ANNA M OVERBY		38.00
TOTAL VENDOR PURCHASES: ANTHEM BLUE CROSS BLUE SHIELD		5,510.82
TOTAL VENDOR PURCHASES: APEX LEARNING		25,000.00
TOTAL VENDOR PURCHASES: APOLLO OIL LLC		13,685.77
TOTAL VENDOR PURCHASES: APPERSON		2,272.30
TOTAL VENDOR PURCHASES: APPLE INC		20,055.00
TOTAL VENDOR PURCHASES: APRIL H WEST		38.00
TOTAL VENDOR PURCHASES: AQUA TREAT OF KY		6,138.00
TOTAL VENDOR PURCHASES: ARAMARK UNIFORM SERVICES		31,033.01
TOTAL VENDOR PURCHASES: ARISTOTLE CORPORATION		3,364.15
TOTAL VENDOR PURCHASES: ARNETT DECORATING CENTER		21,297.31
TOTAL VENDOR PURCHASES: ASHA		925.00
TOTAL VENDOR PURCHASES: ASHLEY CARTER		38.60
TOTAL VENDOR PURCHASES: ASHLEY DARNELL		1,285.48
TOTAL VENDOR PURCHASES: ASHLEY TEASLEY		96.72

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GRAVES COUNTY BOARD OF EDUCATION | P 4
PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: AT&T		9,354.29
TOTAL VENDOR PURCHASES: AT&T MOBILITY		.61
TOTAL VENDOR PURCHASES: ATLAS ENTERPRISES INC		6,475.00
TOTAL VENDOR PURCHASES: ATLAS METAL PRODUCTS		1,900.00
TOTAL VENDOR PURCHASES: ATLAS PHYSICAL THERAPY LLC		262.71
TOTAL VENDOR PURCHASES: ATTAINMENT COMPANY'S IEP		2,543.10
TOTAL VENDOR PURCHASES: AUDIOMETRIC SERVICES		180.00
TOTAL VENDOR PURCHASES: AUSTIN JONES		400.00
TOTAL VENDOR PURCHASES: AUTO WHEEL & RIM SERVICE CO INC		28,074.57
TOTAL VENDOR PURCHASES: AUTO-JET MUFFLER CORP		1,671.61
TOTAL VENDOR PURCHASES: AUTOMATED BUILDING CONCEPTS INC		3,921.72
TOTAL VENDOR PURCHASES: AWARDMASTERS INC		830.15
TOTAL VENDOR PURCHASES: B & H PHOTO-VIDEO		8,592.89
TOTAL VENDOR PURCHASES: B. G. CONSOLIDATED INC		17,894.92
TOTAL VENDOR PURCHASES: BAPTIST HEALTH PADUCAH		907.00
TOTAL VENDOR PURCHASES: BARBARA HAWORTH		110.00
TOTAL VENDOR PURCHASES: BARCLAY'S METAL CO		387.21

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GRAVES COUNTY BOARD OF EDUCATION | P 5
PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BARREN CO SCHOOLS		59,000.00
TOTAL VENDOR PURCHASES: BARRETT MAINTENANCE		95,125.96
TOTAL VENDOR PURCHASES: BARRY KENNEMORE CLERK		60.00
TOTAL VENDOR PURCHASES: BEALINDA SMITH		271.94
TOTAL VENDOR PURCHASES: BEAU MOHON		37.00
TOTAL VENDOR PURCHASES: BELCO ATHLETIC LAUNDRY EQUIP CO INC		60.00
TOTAL VENDOR PURCHASES: BELINDA G HOWARD		80.00
TOTAL VENDOR PURCHASES: BEST ONE TIRE SERVICE		13,104.00
TOTAL VENDOR PURCHASES: BETH SHADRICK		142.40
TOTAL VENDOR PURCHASES: BETTY LEANN MCCLOSKEY		50.70
TOTAL VENDOR PURCHASES: BIG LOTS STORE NO 1752		4,917.19
TOTAL VENDOR PURCHASES: BIO CORP		1,068.64
TOTAL VENDOR PURCHASES: BLACKBOARD INC		7,381.50
TOTAL VENDOR PURCHASES: BLAKE JESSUP		238.33
TOTAL VENDOR PURCHASES: BLANKENSHIP MASSEY & ASSOCIATES PLLC		18,266.96
TOTAL VENDOR PURCHASES: BLUEGRASS EDUCATIONAL TECHNOLOGIES LLC		415.40
TOTAL VENDOR PURCHASES: BLUEGRASS INT'L TRUCKS & BUSES INC		356,743.00

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GRAVES COUNTY BOARD OF EDUCATION | P 6
PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BOB & ANN'S MARKET		629.13
TOTAL VENDOR PURCHASES: BOBBY POTTS		206.29
TOTAL VENDOR PURCHASES: BOOK DEPOT		1,633.05
TOTAL VENDOR PURCHASES: BOOSTERS INC		1,625.82
TOTAL VENDOR PURCHASES: BRAINPOP LLC		7,254.00
TOTAL VENDOR PURCHASES: BRENDA BOOTH		92.20
TOTAL VENDOR PURCHASES: BRIAN GREAM & JEFF GREAM		2,299.95
TOTAL VENDOR PURCHASES: BRISTOL BROADCASTING COMPANY INC		3,980.00
TOTAL VENDOR PURCHASES: BROOKE HARRISON		56.00
TOTAL VENDOR PURCHASES: BUCKLEY WALKER		164.17
TOTAL VENDOR PURCHASES: BUCKS FOR KIDS		500.00
TOTAL VENDOR PURCHASES: BUCY'S WHOLESALE BAIT		1,980.00
TOTAL VENDOR PURCHASES: BURGESS WATER WELLS		195.00
TOTAL VENDOR PURCHASES: BURL'S WRECKER SERVICE		1,400.00
TOTAL VENDOR PURCHASES: C & S SALES, LLC		2,000.00
TOTAL VENDOR PURCHASES: C & T DESIGN & EQUIPMENT COMPANY		9,116.01
TOTAL VENDOR PURCHASES: C & W LUMBER CO INC		98.40

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GRAVES COUNTY BOARD OF EDUCATION | P 7
PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: C B GOODMAN & SONS LUMBER INC		4,232.01
TOTAL VENDOR PURCHASES: CAFE' AU LATTE		201.00
TOTAL VENDOR PURCHASES: CALCULATOR'S INC		1,360.19
TOTAL VENDOR PURCHASES: CALLOWAY COUNTY BOARD OF EDUCATION		1,027.78
TOTAL VENDOR PURCHASES: CAPITAL PLAZA HOTEL		579.00
TOTAL VENDOR PURCHASES: CARLA WHITIS		6,129.38
TOTAL VENDOR PURCHASES: CAROLINA BIOLOGICAL SUPPLY CO		572.53
TOTAL VENDOR PURCHASES: CARR'S STEAKHOUSE		188.98
TOTAL VENDOR PURCHASES: CARSON-DELLOSA PUBLISHING LLC		86.12
TOTAL VENDOR PURCHASES: CARTER'S SMALL ENGINE REPAIR		280.00
TOTAL VENDOR PURCHASES: CAYCE MILL SUPPLY CO		3,561.91
TOTAL VENDOR PURCHASES: CDWG		994.89
TOTAL VENDOR PURCHASES: CENTER FOR GIFTED STUDIES		553.00
TOTAL VENDOR PURCHASES: CENTRAL ELEMENTARY		4,283.32
TOTAL VENDOR PURCHASES: CENTRAL KENTUCKY EDUCATIONAL COOP		1,250.00
TOTAL VENDOR PURCHASES: CENTURYLINK		4,059.98
TOTAL VENDOR PURCHASES: CHAMPION PLUMBING		234.50

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GRAVES COUNTY BOARD OF EDUCATION | P 8
PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CHARLES R HOLMES	439.40
TOTAL VENDOR PURCHASES:	CHASE ENVIRONMENTAL GROUPS INC	8,320.00
TOTAL VENDOR PURCHASES:	CHILDGARDEN EQUIPMENT & FURNITURE LLC	745.25
TOTAL VENDOR PURCHASES:	CHRIS GOSSUM	53.00
TOTAL VENDOR PURCHASES:	CHRISTINA GOATLEY	38.00
TOTAL VENDOR PURCHASES:	CHRISTOPHER CRAFTON	622.72
TOTAL VENDOR PURCHASES:	CHRISTY H PUCKETT	912.87
TOTAL VENDOR PURCHASES:	CINEMARK USA INC	251.18
TOTAL VENDOR PURCHASES:	CINTAS #904	8,666.70
TOTAL VENDOR PURCHASES:	CINTAS CORP	2,800.56
TOTAL VENDOR PURCHASES:	CLARION HOTEL	273.93
TOTAL VENDOR PURCHASES:	CLASSROOM FRIENDLY SUPPLIES	53.97
TOTAL VENDOR PURCHASES:	COCHLEAR AMERICAS	90.00
TOTAL VENDOR PURCHASES:	COLLEGIATE CONCEPTS INC	4,718.73
TOTAL VENDOR PURCHASES:	COMMERCIAL DOOR & HARDWARE	4,530.57
TOTAL VENDOR PURCHASES:	COMMONWEALTH RISK SOLUTIONS LTD	253,440.77
TOTAL VENDOR PURCHASES:	COMMONWEALTH TECHNOLOGY	49,210.02

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GRAVES COUNTY BOARD OF EDUCATION | P 9
PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: COSUMNES RIVER COLLEGE		250.00
TOTAL VENDOR PURCHASES: COYE ELLIOTT		387.09
TOTAL VENDOR PURCHASES: CRAIG FUQUA		82.00
TOTAL VENDOR PURCHASES: CREATIVE PRODUCT SOURCING		913.85
TOTAL VENDOR PURCHASES: CRESTLINE COMPANY INC		477.54
TOTAL VENDOR PURCHASES: CRISIS GO		700.00
TOTAL VENDOR PURCHASES: CROUCH BUILDING ASSOCIATES INC		10,411.00
TOTAL VENDOR PURCHASES: CRS ONE SOURCE		984,485.85
TOTAL VENDOR PURCHASES: CRYSTAL RILEY		155.90
TOTAL VENDOR PURCHASES: CURRICULUM ASSOCIATES INC		6,674.90
TOTAL VENDOR PURCHASES: CYNDEE CARMAN		405.32
TOTAL VENDOR PURCHASES: D & H DISTRIBUTING COMPANY		3,589.11
TOTAL VENDOR PURCHASES: D & L DISTRIBUTION		1,970.00
TOTAL VENDOR PURCHASES: D & S MARKETING SYSTEMS		713.35
TOTAL VENDOR PURCHASES: D'S GARAGE DOOR SERVICE		4,356.00
TOTAL VENDOR PURCHASES: DAIRY QUEEN OF MAYFIELD		53.00
TOTAL VENDOR PURCHASES: DANA DOWDY		64.00

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GRAVES COUNTY BOARD OF EDUCATION | P 10
PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	DANA POOLE	56.00
TOTAL VENDOR PURCHASES:	DAPHNE SCHINDLER	89.00
TOTAL VENDOR PURCHASES:	DARRELL G FORRESTER	9,934.00
TOTAL VENDOR PURCHASES:	DATALOCK	648.00
TOTAL VENDOR PURCHASES:	DEANNA MCCLURE	81.00
TOTAL VENDOR PURCHASES:	DEBBIE DEW	918.37
TOTAL VENDOR PURCHASES:	DEBBIE SAMPLES	365.00
TOTAL VENDOR PURCHASES:	DECKER INC	517.17
TOTAL VENDOR PURCHASES:	DELL MARKETING LP	65,935.20
TOTAL VENDOR PURCHASES:	DELTA EDUCATION INC	2,441.16
TOTAL VENDOR PURCHASES:	DELTA FOREMOST CHEMICAL CORP.	2,066.37
TOTAL VENDOR PURCHASES:	DEMCO	86.29
TOTAL VENDOR PURCHASES:	DENISE HENDLEY	85.47
TOTAL VENDOR PURCHASES:	DENISE WOOLEY	636.86
TOTAL VENDOR PURCHASES:	DENNIS NALL	9.60
TOTAL VENDOR PURCHASES:	DENNY FOY	108.00
TOTAL VENDOR PURCHASES:	DESIGN SCIENCE	57.00

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GRAVES COUNTY BOARD OF EDUCATION | P 11
PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	DESTINY HAWKINS	92.48
TOTAL VENDOR PURCHASES:	DICK BLICK	1,780.08
TOTAL VENDOR PURCHASES:	DILLON DAY	500.00
TOTAL VENDOR PURCHASES:	DIRECT TV	598.30
TOTAL VENDOR PURCHASES:	DISCMAKERS	758.00
TOTAL VENDOR PURCHASES:	DISCOUNT SCHOOL SUPPLY	635.20
TOTAL VENDOR PURCHASES:	DISCOVERY EDUCATION	3,240.00
TOTAL VENDOR PURCHASES:	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	126.00
TOTAL VENDOR PURCHASES:	DO-ALL EXCAVATING INC	6,500.00
TOTAL VENDOR PURCHASES:	DONNA CROUCH	752.12
TOTAL VENDOR PURCHASES:	DOWNING LITERACY CONSULTATION	250.00
TOTAL VENDOR PURCHASES:	DRAPHIX, LLC	715.01
TOTAL VENDOR PURCHASES:	DREAMBOX LEARNING	250.00
TOTAL VENDOR PURCHASES:	DUGUID, GENTRY & ASSOCIATES PSC	19,069.00
TOTAL VENDOR PURCHASES:	DUNCAN-PRESCRIPTION CTR	9.60
TOTAL VENDOR PURCHASES:	DWAYNE KENNEDY	1,490.00
TOTAL VENDOR PURCHASES:	DYLAN WILLIAMS	500.00

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GRAVES COUNTY BOARD OF EDUCATION | P 12
PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: E PREP INC		12,570.00
TOTAL VENDOR PURCHASES: EAI EDUCATION		580.11
TOTAL VENDOR PURCHASES: EDDIE G COOK		55.00
TOTAL VENDOR PURCHASES: EDMENTUM		4,320.00
TOTAL VENDOR PURCHASES: ELAINE A MITCHELL		214.80
TOTAL VENDOR PURCHASES: ELIJAH SMITH		750.00
TOTAL VENDOR PURCHASES: ELITE AIRE LLC		2,611.65
TOTAL VENDOR PURCHASES: ELIZABETH FORRESTER		110.74
TOTAL VENDOR PURCHASES: ELLIS SHELBY		619.59
TOTAL VENDOR PURCHASES: EMERGENCY EQUIPMENT SPECIALISTS INC		1,347.00
TOTAL VENDOR PURCHASES: ENSITE LLC		9,145.00
TOTAL VENDOR PURCHASES: EPES SOFTWARE INC		890.00
TOTAL VENDOR PURCHASES: EPS LITERACY & INTERVENTION		62.70
TOTAL VENDOR PURCHASES: ERIC BLALOCK		23.08
TOTAL VENDOR PURCHASES: ERICA HAYS		143.00
TOTAL VENDOR PURCHASES: ETA/COUISENAIRE		148.54
TOTAL VENDOR PURCHASES: EVA JULIANNA REYES		592.59

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GRAVES COUNTY BOARD OF EDUCATION | P 13
PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: EVA M RODRIGUEZ-ALICEA		1,547.35
TOTAL VENDOR PURCHASES: EVA REID		80.00
TOTAL VENDOR PURCHASES: EXTREME NETWORKS		24,830.51
TOTAL VENDOR PURCHASES: FACE FAMILY RESOURCE CENTER		2,608.17
TOTAL VENDOR PURCHASES: FACEING MATH		66.00
TOTAL VENDOR PURCHASES: FANCY FARM SCHOOL		792.92
TOTAL VENDOR PURCHASES: FARMER 'S SLAUGHTER		116.69
TOTAL VENDOR PURCHASES: FARMINGTON ELEMENTARY PTO		332.40
TOTAL VENDOR PURCHASES: FARMINGTON SCHOOL		719.08
TOTAL VENDOR PURCHASES: FARR BETTER SUPPLY COMPANY		32.00
TOTAL VENDOR PURCHASES: FASTENAL COMPANY		1,355.82
TOTAL VENDOR PURCHASES: FBLA-PBL NLC		105.00
TOTAL VENDOR PURCHASES: FEEDING AMERICA KY'S HEARTLAND INC		5,321.00
TOTAL VENDOR PURCHASES: FERGUSON ENTERPRISES INC #20		2,388.27
TOTAL VENDOR PURCHASES: FERGUSON FACILITIES SUPPLY		73,205.19
TOTAL VENDOR PURCHASES: FIRE SAFE HOOD CLEANING		7,786.00
TOTAL VENDOR PURCHASES: FIRST UNITED METHODIST CHURCH		918.13

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GRAVES COUNTY BOARD OF EDUCATION | P 14
PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: FIRST-LINE FIRE EXTINGUISHER CO		769.45
TOTAL VENDOR PURCHASES: FITNESS FINDERS INC		69.95
TOTAL VENDOR PURCHASES: FLAMINGO ROW		206.00
TOTAL VENDOR PURCHASES: FLINN SCIENTIFIC INC		1,067.09
TOTAL VENDOR PURCHASES: FLOCABULARY LLC		576.00
TOTAL VENDOR PURCHASES: FNB		1,971.98
TOTAL VENDOR PURCHASES: FOLLETT SCHOOL SOLUTIONS		1,400.00
TOTAL VENDOR PURCHASES: FOOD GIANT		146.29
TOTAL VENDOR PURCHASES: FORESTRY SUPPLIERS I		255.30
TOTAL VENDOR PURCHASES: FREY		218.69
TOTAL VENDOR PURCHASES: FRYSC OF KY INC		1,050.00
TOTAL VENDOR PURCHASES: FULTON INDEPENDENT SCHOOLS		150.00
TOTAL VENDOR PURCHASES: GALLS LLC		2,074.89
TOTAL VENDOR PURCHASES: GARLAND HEATING & AIR CONDITIONING		68.00
TOTAL VENDOR PURCHASES: GARRETT BOOK COMPANY		1,398.45
TOTAL VENDOR PURCHASES: GARY S LEE		1,354.00
TOTAL VENDOR PURCHASES: GARY THOMAS		2,000.00

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GRAVES COUNTY BOARD OF EDUCATION | P 15
PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	GENERAL BUTLER STATE PARK LODGE	239.10
TOTAL VENDOR PURCHASES:	GENEVA KARANJA	81.00
TOTAL VENDOR PURCHASES:	GEORGE J HUST COMPANY	4,087.77
TOTAL VENDOR PURCHASES:	GEYER INSTRUCTIONAL PRODUCTS	274.28
TOTAL VENDOR PURCHASES:	GIBSON'S AUTO SERVICE	62.52
TOTAL VENDOR PURCHASES:	GIBSON'S DISCOUNT PHARMACY	322.02
TOTAL VENDOR PURCHASES:	GILHAUS VIOLIN REPAIR	1,188.00
TOTAL VENDOR PURCHASES:	GILLIAM THOMPSON FURNITURE	1,424.00
TOTAL VENDOR PURCHASES:	GILMAR SIZA	1,523.85
TOTAL VENDOR PURCHASES:	GIORGIO FOODS	42,477.05
TOTAL VENDOR PURCHASES:	GLAXOSMITHKLINE PHARMACEUTICALS	2,288.40
TOTAL VENDOR PURCHASES:	GLAZIER FOOTBALL CRISIS	439.00
TOTAL VENDOR PURCHASES:	GM TELCOM INC	184.50
TOTAL VENDOR PURCHASES:	GOOD NEWS SHOPPE	223.88
TOTAL VENDOR PURCHASES:	GRACIE MARTIN	1,000.00
TOTAL VENDOR PURCHASES:	GRAINGER PARTS OPERATIONS	26.01
TOTAL VENDOR PURCHASES:	GRAVES CO BOE SCHOOL NUTRITION	575.00

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GRAVES COUNTY BOARD OF EDUCATION | P 16
PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	GRAVES CO CIRCUIT CLERK	41.00
TOTAL VENDOR PURCHASES:	GRAVES COUNTY 4-H COUNCIL	200.00
TOTAL VENDOR PURCHASES:	GRAVES COUNTY HIGH SCHOOL	42,527.97
TOTAL VENDOR PURCHASES:	GRAVES COUNTY MIDDLE SCHOOL	1,209.95
TOTAL VENDOR PURCHASES:	GRAVES COUNTY PROPANE GAS INC	25,406.98
TOTAL VENDOR PURCHASES:	GREEN RIVER REGIONAL EDUCATIONAL COOP	125.00
TOTAL VENDOR PURCHASES:	GREER NEON CO	4,053.58
TOTAL VENDOR PURCHASES:	GUIER MILLIKAN	91.00
TOTAL VENDOR PURCHASES:	GUMDROP BOOKS	3,712.98
TOTAL VENDOR PURCHASES:	H & C DOUGHNUT SHOP	342.00
TOTAL VENDOR PURCHASES:	H & R AGRI-POWER	1,381.65
TOTAL VENDOR PURCHASES:	HAMERAY PUBLISHING GROUP	123.59
TOTAL VENDOR PURCHASES:	HAMPTON INN FRANKFORT	546.36
TOTAL VENDOR PURCHASES:	HANDWRITING WITHOUT TEARS	806.60
TOTAL VENDOR PURCHASES:	HANNAH JONES	500.00
TOTAL VENDOR PURCHASES:	HANNAN SUPPLY	12,451.59
TOTAL VENDOR PURCHASES:	HARCOURT OUTLINES INC	1,239.42

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GRAVES COUNTY BOARD OF EDUCATION | P 17
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HARGROVE & FOSTER		21,190.31
TOTAL VENDOR PURCHASES: HARSHAW TRANE		9,073.27
TOTAL VENDOR PURCHASES: HAWKINS OF MAYFIELD		101.00
TOTAL VENDOR PURCHASES: HAWTHORNE EDUCATIONAL SERVICES		442.00
TOTAL VENDOR PURCHASES: HAYDEN GERARD		375.00
TOTAL VENDOR PURCHASES: HEARTLAND PAYMENT SYSTEMS		5,151.00
TOTAL VENDOR PURCHASES: HEATHER BURGESS		497.84
TOTAL VENDOR PURCHASES: HEATHER WOODWARD		238.13
TOTAL VENDOR PURCHASES: HEINEMANN LIBRARY		3,668.50
TOTAL VENDOR PURCHASES: HERO 24/7		144.00
TOTAL VENDOR PURCHASES: HERTZBERG-NEW METHOD		11,119.26
TOTAL VENDOR PURCHASES: HEWLETT PACKARD ENTERPRISE COMPANY		1,535.40
TOTAL VENDOR PURCHASES: HEWLETT-PACKARD FINANCIAL SERVICES		18,717.57
TOTAL VENDOR PURCHASES: HIGH TECH HIGH GRADUATE SCHOOL OF EDUCAT		2,800.00
TOTAL VENDOR PURCHASES: HILAND DAIRY FOODS COMPANY LLC		242,582.42
TOTAL VENDOR PURCHASES: HILL MANUFACTURING COMPANY INC		1,401.47
TOTAL VENDOR PURCHASES: HILTON LEXINGTON/DOWNTOWN		806.73

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GRAVES COUNTY BOARD OF EDUCATION | P 18
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HOBART SALES & SERVICE		15,042.65
TOTAL VENDOR PURCHASES: HOBBS HOME CENTER		321.61
TOTAL VENDOR PURCHASES: HOLIDAY INN EXPRESS		177.62
TOTAL VENDOR PURCHASES: HOLLEY OFFICE PRODUCTS		65,022.06
TOTAL VENDOR PURCHASES: HOME SCIENCE TOOLS		642.85
TOTAL VENDOR PURCHASES: HOUGHTON MIFFLIN		13,651.11
TOTAL VENDOR PURCHASES: HOWARD D HAPPY CO		84,385.79
TOTAL VENDOR PURCHASES: HRI DENTAL		4,757.06
TOTAL VENDOR PURCHASES: HUMMA BHUTTA		38.00
TOTAL VENDOR PURCHASES: HUNTER ELLINGTON		250.00
TOTAL VENDOR PURCHASES: HUTSON INC		844.63
TOTAL VENDOR PURCHASES: ICI MECHANICAL LLC		52,653.35
TOTAL VENDOR PURCHASES: IDVILLE		537.17
TOTAL VENDOR PURCHASES: IN TEAM ASSOCIATES LLC		1,023.64
TOTAL VENDOR PURCHASES: INDUSTRIAL SHELVING SYSTEMS		135.00
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		28,009.13
TOTAL VENDOR PURCHASES: INFINITE COHESION		4,008.00

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GRAVES COUNTY BOARD OF EDUCATION | P 19
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: INTEGRATION PARTNERS		103,782.83
TOTAL VENDOR PURCHASES: IPEVO		89.00
TOTAL VENDOR PURCHASES: IXL LEARNING		3,128.00
TOTAL VENDOR PURCHASES: J & E ENTERTAINMENT LLC		555.00
TOTAL VENDOR PURCHASES: J APPLESEED		1,492.47
TOTAL VENDOR PURCHASES: J U KEVIL MEMORIAL FOUNDATION		27.50
TOTAL VENDOR PURCHASES: J WOR ENTERPRISES IN		289.00
TOTAL VENDOR PURCHASES: JACKIE LEAR		27.55
TOTAL VENDOR PURCHASES: JACKIE SNELLING		372.20
TOTAL VENDOR PURCHASES: JACKSON PURCHASE 2-WAY RADIO		6,820.38
TOTAL VENDOR PURCHASES: JACOB ALLEN		13.62
TOTAL VENDOR PURCHASES: JACOB CLARK		80.00
TOTAL VENDOR PURCHASES: JAIME PRINCE		225.00
TOTAL VENDOR PURCHASES: JAKE ALLEN		91.00
TOTAL VENDOR PURCHASES: JAMES KENDALL		56.00
TOTAL VENDOR PURCHASES: JANE M GOFF		358.31
TOTAL VENDOR PURCHASES: JANE HEATH		98.70

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GRAVES COUNTY BOARD OF EDUCATION | P 20
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	JANET EDWARDS	43.10
TOTAL VENDOR PURCHASES:	JANET THROGMORTON	291.59
TOTAL VENDOR PURCHASES:	JAROD C FITE	158.29
TOTAL VENDOR PURCHASES:	JARROD MCMILLIN	53.00
TOTAL VENDOR PURCHASES:	JASON KOGER	150.00
TOTAL VENDOR PURCHASES:	JASON LINDSEY	1,800.00
TOTAL VENDOR PURCHASES:	JASON RILEY	144.00
TOTAL VENDOR PURCHASES:	JASPER WELER LLC	6,362.07
TOTAL VENDOR PURCHASES:	JASPER ENGINE & TRANSMISSIONS	409.00
TOTAL VENDOR PURCHASES:	JEAN ANN DAVENPORT	361.85
TOTAL VENDOR PURCHASES:	JEAN ANN MILLER	982.12
TOTAL VENDOR PURCHASES:	JEANNIE MCALPIN	27.00
TOTAL VENDOR PURCHASES:	JENNIFER E GREVE	81.00
TOTAL VENDOR PURCHASES:	JENNIFER HUNTER	37.15
TOTAL VENDOR PURCHASES:	JENNIFER MORRIS	1,063.85
TOTAL VENDOR PURCHASES:	JENNIFER SMITH	443.84
TOTAL VENDOR PURCHASES:	JENNIFER TILFORD	148.00

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GRAVES COUNTY BOARD OF EDUCATION | P 21
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JENNY LOCKARD		82.00
TOTAL VENDOR PURCHASES: JEREMY KRUG		632.94
TOTAL VENDOR PURCHASES: JESSICA CARTER		39.00
TOTAL VENDOR PURCHASES: JESSICA HOLDER		440.90
TOTAL VENDOR PURCHASES: JESSICA JACO		81.00
TOTAL VENDOR PURCHASES: JESSICA L COOPER		337.85
TOTAL VENDOR PURCHASES: JESSICA ROBINSON		38.00
TOTAL VENDOR PURCHASES: JESSICA YOUNG		39.99
TOTAL VENDOR PURCHASES: JIM WHITAKER		113.04
TOTAL VENDOR PURCHASES: JIM WURTH		356.18
TOTAL VENDOR PURCHASES: JIMMILYN B HANCOCK		797.54
TOTAL VENDOR PURCHASES: JIMMY FORSYTHE		2,726.12
TOTAL VENDOR PURCHASES: JKM TRAINING INC		9,157.15
TOTAL VENDOR PURCHASES: JOHN DEERE FINANCIAL		8,719.28
TOTAL VENDOR PURCHASES: JOHNNY PARHAM		55.00
TOTAL VENDOR PURCHASES: JOHNSTONE SUPPLY		5,704.58
TOTAL VENDOR PURCHASES: JON HAYDEN, SHERIFF		179,115.56

YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JONATHAN MILLER		3,465.88
TOTAL VENDOR PURCHASES: JONES PHOTOGRAPHY		640.00
TOTAL VENDOR PURCHASES: JONES SCHOOL SUPPLY		767.55
TOTAL VENDOR PURCHASES: JONNA PATTERSON		17.70
TOTAL VENDOR PURCHASES: JOSH FRICK		686.00
TOTAL VENDOR PURCHASES: JOSH HEISNER		526.78
TOTAL VENDOR PURCHASES: JOSTENS RENAISSANCE NATIONAL CONFERENCE		2,550.00
TOTAL VENDOR PURCHASES: JTM PROVISIONS CO		10,415.85
TOTAL VENDOR PURCHASES: JULIE MOFFITT		470.24
TOTAL VENDOR PURCHASES: JUNIOR LIBRARY GUILD		2,325.00
TOTAL VENDOR PURCHASES: JUSTIN BURNETT		8,000.00
TOTAL VENDOR PURCHASES: JUSTIN HUBBARD		1,472.11
TOTAL VENDOR PURCHASES: JW PEPPER & SON INC		6,182.41
TOTAL VENDOR PURCHASES: K & K CHEMICAL		256.00
TOTAL VENDOR PURCHASES: K & M ATHLETICS LLC		3,760.00
TOTAL VENDOR PURCHASES: KAAC		2,339.00
TOTAL VENDOR PURCHASES: KACTE		2,340.00

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GRAVES COUNTY BOARD OF EDUCATION | P 23
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KAER		165.00
TOTAL VENDOR PURCHASES: KAGAN PUBLISHING		1,844.00
TOTAL VENDOR PURCHASES: KAPLAN SCHOOL SUPPLY CORP		476.50
TOTAL VENDOR PURCHASES: KARA MCMULLEN		31.20
TOTAL VENDOR PURCHASES: KAREN A BALZER		200.00
TOTAL VENDOR PURCHASES: KAREN D CLAPP		163.00
TOTAL VENDOR PURCHASES: KAREN KINGINS		635.82
TOTAL VENDOR PURCHASES: KASA		2,620.78
TOTAL VENDOR PURCHASES: KASC		4,575.00
TOTAL VENDOR PURCHASES: KASS		2,000.00
TOTAL VENDOR PURCHASES: KATELYN ROGERS		250.00
TOTAL VENDOR PURCHASES: KAY'S OFFICE SUPPLIES		7,961.44
TOTAL VENDOR PURCHASES: KAYE HORN		1,470.14
TOTAL VENDOR PURCHASES: KAYLA JONES		53.00
TOTAL VENDOR PURCHASES: KBC DISTRIBUTING		24,591.60
TOTAL VENDOR PURCHASES: KELLEY DAY		324.01
TOTAL VENDOR PURCHASES: KELLY DAVIS		31.59

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GRAVES COUNTY BOARD OF EDUCATION | P 24
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KELLY LOCKER	442.99
TOTAL VENDOR PURCHASES:	KELLY THURMAN	477.12
TOTAL VENDOR PURCHASES:	KELSEY KENDALL	128.00
TOTAL VENDOR PURCHASES:	KELVIN M HOWARD	1,233.86
TOTAL VENDOR PURCHASES:	KEMI	115,895.17
TOTAL VENDOR PURCHASES:	KENDALL ACQUISTION LLC	1,336.00
TOTAL VENDOR PURCHASES:	KENNEY MACHINERY CORPORATION	1,483.38
TOTAL VENDOR PURCHASES:	KENTUCKY ASSOC SCHOOL BUSINESS OFFICIALS	2,285.00
TOTAL VENDOR PURCHASES:	KENTUCKY ASSOCIATION OF SCHOOL ADMINISTR	2,573.00
TOTAL VENDOR PURCHASES:	KENTUCKY CENTER FOR MATHEMATICS	125.00
TOTAL VENDOR PURCHASES:	KENTUCKY COUNCIL FOR EXCEPTIONAL CHILDRE	1,830.00
TOTAL VENDOR PURCHASES:	KENTUCKY DEFERRED COMPENSATION	17,252.42
TOTAL VENDOR PURCHASES:	KENTUCKY HS COACHES ASSOCIATION INC	2,810.00
TOTAL VENDOR PURCHASES:	KENTUCKY PUBLISHING	396.00
TOTAL VENDOR PURCHASES:	KENTUCKY RETIREMENT SYSTEMS	110,662.77
TOTAL VENDOR PURCHASES:	KENTUCKY SCHOOL BD ASSOCIATION	1,100.00
TOTAL VENDOR PURCHASES:	KENTUCKY SCHOOL BOARDS ASSOCIATION	80,975.99

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GRAVES COUNTY BOARD OF EDUCATION | P 25
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		12,155.67
TOTAL VENDOR PURCHASES: KENTUCKY WRITING PROJECT		100.00
TOTAL VENDOR PURCHASES: KENWAY DISTRIBUTORS		97,268.72
TOTAL VENDOR PURCHASES: KHSAA		1,400.00
TOTAL VENDOR PURCHASES: KIM DUBLIN		531.77
TOTAL VENDOR PURCHASES: KIM ROBERTS		273.40
TOTAL VENDOR PURCHASES: KIM STEINBRINK		1,258.18
TOTAL VENDOR PURCHASES: KIMBALL MIDWEST		402.96
TOTAL VENDOR PURCHASES: KIMBERLY A WHEELER		460.48
TOTAL VENDOR PURCHASES: KING'S FLOWER SHOP		158.48
TOTAL VENDOR PURCHASES: KING'S PUBLISHERS INC		13,959.47
TOTAL VENDOR PURCHASES: KNIGHT'S WELDING SHOP		145.00
TOTAL VENDOR PURCHASES: KOCH AIR LLC		1,796.71
TOTAL VENDOR PURCHASES: KRIS BUSS		64.00
TOTAL VENDOR PURCHASES: KRISTI MILLER		108.00
TOTAL VENDOR PURCHASES: KRISTIN PHILLIPS		64.00
TOTAL VENDOR PURCHASES: KSBIT WORKERS COMPENSATION FUND		113,486.00

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GRAVES COUNTY BOARD OF EDUCATION | P 26
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KSNA	470.00
TOTAL VENDOR PURCHASES:	KWLA	175.00
TOTAL VENDOR PURCHASES:	KY ASSOC FOR ACADEMIC COMPETITION	550.00
TOTAL VENDOR PURCHASES:	KY ASSOCIATION OF BASKETBALL COACHES	100.00
TOTAL VENDOR PURCHASES:	KY COMMUNITY EDUCATION ASSOCIATION	50.00
TOTAL VENDOR PURCHASES:	KY DEPT FOR ENVIRONMENTAL PROTECTION	150.00
TOTAL VENDOR PURCHASES:	KY FABRICATION	13,578.94
TOTAL VENDOR PURCHASES:	KY HS ATHLETIC DIRECTORS ASSOCIATION	250.00
TOTAL VENDOR PURCHASES:	KY STATE TREASURER (ID #4976)	3,000.00
TOTAL VENDOR PURCHASES:	KYCASE	230.00
TOTAL VENDOR PURCHASES:	KYLE SMITH DESIGN	110.00
TOTAL VENDOR PURCHASES:	KYSPRA (KY SCHOOL PUBLIC RELATIONS	215.00
TOTAL VENDOR PURCHASES:	KYSTE	1,790.00
TOTAL VENDOR PURCHASES:	L & L CANTER INC	1,292.65
TOTAL VENDOR PURCHASES:	LAB COMPUTERS INC	4,375.00
TOTAL VENDOR PURCHASES:	LADY EAGLES GOAL CLUB	110.00
TOTAL VENDOR PURCHASES:	LAKESHORE LEARNING MATERIALS	1,346.37

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GRAVES COUNTY BOARD OF EDUCATION | P 27
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LAMPEDIA.COM		3,144.00
TOTAL VENDOR PURCHASES: LANCE GREGORY		158.29
TOTAL VENDOR PURCHASES: LANE'S MOBILE JOHN		3,124.00
TOTAL VENDOR PURCHASES: LARRY DARRELL & DARRELL		156.95
TOTAL VENDOR PURCHASES: LAURA BRABOY		9,117.16
TOTAL VENDOR PURCHASES: LAURA MARRS		197.80
TOTAL VENDOR PURCHASES: LAVERNE WALDROP		518.04
TOTAL VENDOR PURCHASES: LAWSON PRODUCTS INC		2,869.14
TOTAL VENDOR PURCHASES: LEAH BETH		96.32
TOTAL VENDOR PURCHASES: LEARNING A-Z		2,283.64
TOTAL VENDOR PURCHASES: LEARNING RAILROAD		5,458.85
TOTAL VENDOR PURCHASES: LEARNING SERVICES		104.85
TOTAL VENDOR PURCHASES: LEARNING SERVICES INTERNATIONAL		148.90
TOTAL VENDOR PURCHASES: LEIGH ANN BLACKBURN		81.00
TOTAL VENDOR PURCHASES: LENA YEAGER		780.24
TOTAL VENDOR PURCHASES: LES MAY		158.29
TOTAL VENDOR PURCHASES: LESHIA MATHIS		248.61

YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	LINDSAY MEDLIN	500.00
TOTAL VENDOR PURCHASES:	LINDSEY WILKERSON	156.00
TOTAL VENDOR PURCHASES:	LINWOOD CHRYSLER-DODGE-HYUNDAI LLC	105.00
TOTAL VENDOR PURCHASES:	LISA WILLETT	56.10
TOTAL VENDOR PURCHASES:	LITERACY RESOURCES LLC	629.92
TOTAL VENDOR PURCHASES:	LIZ MERRICK	55.04
TOTAL VENDOR PURCHASES:	LOGAN WHALEY	500.00
TOTAL VENDOR PURCHASES:	LONE OAK TROPHY & SIGNS INC.	63.73
TOTAL VENDOR PURCHASES:	LORI EMERSON	81.00
TOTAL VENDOR PURCHASES:	LOWE'S	20,672.87
TOTAL VENDOR PURCHASES:	LOWES SCHOOL	336.74
TOTAL VENDOR PURCHASES:	LOWES STORE	355.30
TOTAL VENDOR PURCHASES:	LOWRANCE SOUND COMPANY INC	4,602.15
TOTAL VENDOR PURCHASES:	LS&S	72.40
TOTAL VENDOR PURCHASES:	LYNDON DUNNING	431.07
TOTAL VENDOR PURCHASES:	MAGGIE'S JUNGLE GOLF	85.00
TOTAL VENDOR PURCHASES:	MAIL FINANCE	1,187.61

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GRAVES COUNTY BOARD OF EDUCATION | P 29
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MANDY THOMPSON	749.91
TOTAL VENDOR PURCHASES:	MARC MAVIGLIANO	72.00
TOTAL VENDOR PURCHASES:	MARCIE LEONARD	56.00
TOTAL VENDOR PURCHASES:	MARENEM INC	71.50
TOTAL VENDOR PURCHASES:	MARIA CRUZ	2,160.13
TOTAL VENDOR PURCHASES:	MARIAH DAY	583.33
TOTAL VENDOR PURCHASES:	MARIAN FICKEY	8.85
TOTAL VENDOR PURCHASES:	MARIE MAY	38.55
TOTAL VENDOR PURCHASES:	MARIETTA GIBSON	250.00
TOTAL VENDOR PURCHASES:	MARK MALLORY	223.20
TOTAL VENDOR PURCHASES:	MARK'S PLUMBING PARTS	10,071.71
TOTAL VENDOR PURCHASES:	MARSHALL COUNTY BOARD OF EDUCATION	157.04
TOTAL VENDOR PURCHASES:	MARY KATELYN WATSON	500.00
TOTAL VENDOR PURCHASES:	MARY MCDOWELL	500.00
TOTAL VENDOR PURCHASES:	MASTERY CONNECT INC	24,781.25
TOTAL VENDOR PURCHASES:	MATHFUNBOOK.COM	44.60
TOTAL VENDOR PURCHASES:	MATHIS BATTERY SERVICE	990.00

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GRAVES COUNTY BOARD OF EDUCATION | P 30
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MATTHEW MADDING	6,994.49
TOTAL VENDOR PURCHASES:	MATTHEW LEE	44.45
TOTAL VENDOR PURCHASES:	MAX ARNOLD & SONS LLC	285,278.93
TOTAL VENDOR PURCHASES:	MAYER-JOHNSON LLC	310.95
TOTAL VENDOR PURCHASES:	MAYFIELD CITY SCHOOLS	6,147.48
TOTAL VENDOR PURCHASES:	MAYFIELD ELECTRIC & WATER	5,116.90
TOTAL VENDOR PURCHASES:	MAYFIELD GRAVES COUNTY	1,040.00
TOTAL VENDOR PURCHASES:	MAYFIELD LAWN & GARDEN	8,394.32
TOTAL VENDOR PURCHASES:	MAYFIELD PLUMBING & ELEC	2,788.70
TOTAL VENDOR PURCHASES:	MAYFIELD PRINTING CO	5,445.15
TOTAL VENDOR PURCHASES:	MAYFIELD TRUE VALUE	2,736.74
TOTAL VENDOR PURCHASES:	MCADOO COLLISON CENTER	3,400.00
TOTAL VENDOR PURCHASES:	MCBRAYER, MCGINNIS, LESLIE & KIRKLAND PL	2,203.55
TOTAL VENDOR PURCHASES:	MCCURDY FARMS	3,230.00
TOTAL VENDOR PURCHASES:	MCGRAW-HILL	89.33
TOTAL VENDOR PURCHASES:	MCPC INC	48,689.01
TOTAL VENDOR PURCHASES:	MEAGAN RALPH	82.00

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GRAVES COUNTY BOARD OF EDUCATION | P 31
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MECHELLE GATTIS		1,993.47
TOTAL VENDOR PURCHASES: MELANIE GILLIAM		89.00
TOTAL VENDOR PURCHASES: MELISSA BAZZELL		2,028.01
TOTAL VENDOR PURCHASES: MELISSA D PAUL		415.54
TOTAL VENDOR PURCHASES: MELISSA WHITENTON		348.75
TOTAL VENDOR PURCHASES: MH EQUIPMENT COMPANY		1,412.40
TOTAL VENDOR PURCHASES: MICHAEL BOYD		2,100.81
TOTAL VENDOR PURCHASES: MICHELE D HANDEGAN		13.68
TOTAL VENDOR PURCHASES: MICHELLE BARNETT		136.00
TOTAL VENDOR PURCHASES: MICHELLE MCKEE		320.55
TOTAL VENDOR PURCHASES: MICHELLE SCHMIDT		64.00
TOTAL VENDOR PURCHASES: MID-AMERICA MACHINES		1,100.00
TOTAL VENDOR PURCHASES: MID-TOWN DRIVE IN		738.44
TOTAL VENDOR PURCHASES: MIDCO PRODUCTS		236.74
TOTAL VENDOR PURCHASES: MIDSOUTH FILTER SERVICES		9,063.71
TOTAL VENDOR PURCHASES: MIDSOUTH MATERIALS		90.00
TOTAL VENDOR PURCHASES: MIKE DUNCAN		1,804.24

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GRAVES COUNTY BOARD OF EDUCATION | P 32
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MIKE WILLIAMS		1,275.00
TOTAL VENDOR PURCHASES: MILLER AUTO PARTS		13,240.97
TOTAL VENDOR PURCHASES: MINDY CALDWELL		120.00
TOTAL VENDOR PURCHASES: MIRACLE RECREATION OF KY & TN		68,615.66
TOTAL VENDOR PURCHASES: MIRANDA REED		960.68
TOTAL VENDOR PURCHASES: MISHA MADDING		250.00
TOTAL VENDOR PURCHASES: MISTY WARREN		39.00
TOTAL VENDOR PURCHASES: MM&J ACCOUNTING INC		835.00
TOTAL VENDOR PURCHASES: MOBY MAX		4,298.00
TOTAL VENDOR PURCHASES: MOLLY COLLINS		10.90
TOTAL VENDOR PURCHASES: MONIKEV-FISHER, LLC		271.84
TOTAL VENDOR PURCHASES: MONSAM		2,775.00
TOTAL VENDOR PURCHASES: MORGAN FLINT		16.27
TOTAL VENDOR PURCHASES: MOVIE LICENSING USA		442.00
TOTAL VENDOR PURCHASES: MSC -410526		855.65
TOTAL VENDOR PURCHASES: MURRAY APPLIANCE SERVICE CENTER		175.99
TOTAL VENDOR PURCHASES: MURRAY HEAD START		1,770.00

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GRAVES COUNTY BOARD OF EDUCATION | P 33
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MURRAY PAVING INC		14,000.00
TOTAL VENDOR PURCHASES: MURRAY RECYCLING		799.70
TOTAL VENDOR PURCHASES: MURRAY STATE UNIVERSITY		13,650.88
TOTAL VENDOR PURCHASES: MUSIC IN MOTION		133.09
TOTAL VENDOR PURCHASES: MUSIC IN MOTION #100		91.94
TOTAL VENDOR PURCHASES: MUSIC IS ELEMENTARY		226.74
TOTAL VENDOR PURCHASES: MUSIC ONE		1,962.83
TOTAL VENDOR PURCHASES: MUSIC THEATRE INTERNATIONAL		20.00
TOTAL VENDOR PURCHASES: MYERS LUMBER CO INC		28,652.88
TOTAL VENDOR PURCHASES: MYLES AVENT		1,000.00
TOTAL VENDOR PURCHASES: NAEIR		776.40
TOTAL VENDOR PURCHASES: NASP INC		655.00
TOTAL VENDOR PURCHASES: NAT'L ASSOC FOR MUSIC EDUCATION		425.00
TOTAL VENDOR PURCHASES: NAT'L CENTER FOR FATHERING		326.27
TOTAL VENDOR PURCHASES: NATALIE HAYDEN		89.00
TOTAL VENDOR PURCHASES: NATIONAL RESTAURANT ASSOCIATION		504.00
TOTAL VENDOR PURCHASES: NATURE GIFT STORE		35.75

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GRAVES COUNTY BOARD OF EDUCATION | P 34
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: NCS PEARSON INCORPORATED		6,870.47
TOTAL VENDOR PURCHASES: NCTM		1,864.00
TOTAL VENDOR PURCHASES: NEOFUNDS BY NEOPOST		4,600.00
TOTAL VENDOR PURCHASES: NICK KEMP		158.29
TOTAL VENDOR PURCHASES: NICKI THOMPSON		249.64
TOTAL VENDOR PURCHASES: NICOLE MUSGRAVE		64.00
TOTAL VENDOR PURCHASES: NORRIS ADAMS		232.80
TOTAL VENDOR PURCHASES: NSTA CONVENTIONS		3,749.00
TOTAL VENDOR PURCHASES: NUTRI-LINK TECHNOLOGIES INC		450.00
TOTAL VENDOR PURCHASES: OFFICESUPPLY.COM		467.88
TOTAL VENDOR PURCHASES: ORIENTAL TRADING CO INC		2,766.13
TOTAL VENDOR PURCHASES: OTICON INC		517.00
TOTAL VENDOR PURCHASES: PADUCAH BATTERY SUPPLY		1,318.00
TOTAL VENDOR PURCHASES: PADUCAH GYMNASTICS ACADEMY		1,176.00
TOTAL VENDOR PURCHASES: PADUCAH PUBLIC SCHOOLS		2,919.00
TOTAL VENDOR PURCHASES: PADUCAH RESTAURANT EQUIPMENT		5,850.77
TOTAL VENDOR PURCHASES: PADUCAH SUN		283.40

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GRAVES COUNTY BOARD OF EDUCATION | P 35
PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PAINT PLUS INC		546.00
TOTAL VENDOR PURCHASES: PAM TABERS		156.11
TOTAL VENDOR PURCHASES: PAM'S GREENHOUSE		30.00
TOTAL VENDOR PURCHASES: PAMELA GOATLEY		53.82
TOTAL VENDOR PURCHASES: PAMELA SMITH		1,026.67
TOTAL VENDOR PURCHASES: PARAGON PROMOTIONS		6,327.30
TOTAL VENDOR PURCHASES: PARTI LINE INTERNATIONAL		165.24
TOTAL VENDOR PURCHASES: PATTERSON MEDICAL		137.15
TOTAL VENDOR PURCHASES: PAUL K ELLIOTT		1,222.19
TOTAL VENDOR PURCHASES: PAUL ROLLSTON		1,293.75
TOTAL VENDOR PURCHASES: PAUL SCHAUMBURG		174.25
TOTAL VENDOR PURCHASES: PAULA JACKSON		46.45
TOTAL VENDOR PURCHASES: PEARSON EDUCATION		3,627.74
TOTAL VENDOR PURCHASES: PEEL & HOLLAND INC		583.74
TOTAL VENDOR PURCHASES: PERKINS PHOTOGRAPHY		491.00
TOTAL VENDOR PURCHASES: PESI INC		379.98
TOTAL VENDOR PURCHASES: PETTER BUSINESS SYSTEMS		22,626.91

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GRAVES COUNTY BOARD OF EDUCATION | P 36
PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PILGRAM'S PRIDE	6,138.00
TOTAL VENDOR PURCHASES:	PILGRIM'S PRIDE CORP	42,978.60
TOTAL VENDOR PURCHASES:	PINNACLE AGRICULTURE	12,656.39
TOTAL VENDOR PURCHASES:	PIONEER MANUFACTURING COMPANY	2,245.62
TOTAL VENDOR PURCHASES:	PLAK SMACKER	188.35
TOTAL VENDOR PURCHASES:	PLANK ROAD PUBLISHING	1,119.60
TOTAL VENDOR PURCHASES:	POMEROY IT SOLUTIONS	41,681.25
TOTAL VENDOR PURCHASES:	POSITIVE PROMOTIONS	895.81
TOTAL VENDOR PURCHASES:	POSTMASTER	852.40
TOTAL VENDOR PURCHASES:	PRECISION AUDIO INC	329.99
TOTAL VENDOR PURCHASES:	PRECISION SECURITY INC	3,728.00
TOTAL VENDOR PURCHASES:	PREMIER FIRE PROTECTION INC	13,306.88
TOTAL VENDOR PURCHASES:	PRENTICE HALL DIRECT	20.39
TOTAL VENDOR PURCHASES:	PRESENTATION SOLUTIONS	2,946.07
TOTAL VENDOR PURCHASES:	PRIMARY CARE MEDICAL CENTER PSC	40.00
TOTAL VENDOR PURCHASES:	PRO FENCE COMPANY	5,080.00
TOTAL VENDOR PURCHASES:	PRO-ED	352.88

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GRAVES COUNTY BOARD OF EDUCATION | P 37
PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PROJECT LEAD THE WAY	3,000.00
TOTAL VENDOR PURCHASES:	PROPROFS	358.92
TOTAL VENDOR PURCHASES:	PROSYS	2,400.00
TOTAL VENDOR PURCHASES:	PSR EVENTS	2,000.00
TOTAL VENDOR PURCHASES:	PSST	18,540.00
TOTAL VENDOR PURCHASES:	PURCELL TIRE COMPANY	38,267.32
TOTAL VENDOR PURCHASES:	PURCHASE AREA DEVELOPMENT DISTRICT	73.10
TOTAL VENDOR PURCHASES:	PURCHASE AREA WRITING PROJECT	10.00
TOTAL VENDOR PURCHASES:	PURCHASE FORD	3,009.21
TOTAL VENDOR PURCHASES:	PURCHASE MONUMENT COMPANY	2,162.75
TOTAL VENDOR PURCHASES:	PURCHASE PRIDE FOR KY	500.00
TOTAL VENDOR PURCHASES:	QDOBA	405.00
TOTAL VENDOR PURCHASES:	QUILL CORPORATION	29,871.08
TOTAL VENDOR PURCHASES:	R & R PRODUCTS	3,622.30
TOTAL VENDOR PURCHASES:	R & W BACKHOE	1,490.95
TOTAL VENDOR PURCHASES:	R CARR & ASSOCIATES	12,505.40
TOTAL VENDOR PURCHASES:	R J ROBERTS INC	50,803.58

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GRAVES COUNTY BOARD OF EDUCATION | P 38
PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	RACHEAL DAY	250.00
TOTAL VENDOR PURCHASES:	RADIOLOGY GROUP OF PADUCAH PS	97.72
TOTAL VENDOR PURCHASES:	RAEANNE MCKENDREE	425.80
TOTAL VENDOR PURCHASES:	RAINBO CAR WASH	95.00
TOTAL VENDOR PURCHASES:	RALPH E BAKER INC	1,555.13
TOTAL VENDOR PURCHASES:	RAMONA SHOULTA	250.00
TOTAL VENDOR PURCHASES:	RBS DESIGN GROUP	21,262.23
TOTAL VENDOR PURCHASES:	READING, READING	1,612.60
TOTAL VENDOR PURCHASES:	REALLY GOOD STUFF INC	2,212.76
TOTAL VENDOR PURCHASES:	REBECCA SEALOCK	557.00
TOTAL VENDOR PURCHASES:	RED CROSS STORE	1,845.06
TOTAL VENDOR PURCHASES:	REGINA WEBB	87.05
TOTAL VENDOR PURCHASES:	REMIX EDUCATION	1,800.00
TOTAL VENDOR PURCHASES:	RENAISSANCE LEARNING INC	65,591.46
TOTAL VENDOR PURCHASES:	RENE SMITH	125.99
TOTAL VENDOR PURCHASES:	REPUBLIC SERVICES #796	52,783.92
TOTAL VENDOR PURCHASES:	REXEL USA INC	4,118.10

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GRAVES COUNTY BOARD OF EDUCATION | P 39
PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: RHONDA G EDWARDS		31,800.00
TOTAL VENDOR PURCHASES: RHONDA RILEY		1,108.70
TOTAL VENDOR PURCHASES: RICH'S PRODUCTS CORPORATION		4,913.35
TOTAL VENDOR PURCHASES: RICHARD HORN		801.67
TOTAL VENDOR PURCHASES: RICK'S ELECTRIC INC		22,841.88
TOTAL VENDOR PURCHASES: RIDDELL/ALL AMERICAN SPORTS CORP		4,025.85
TOTAL VENDOR PURCHASES: ROBERT ANDREW MORGAN		430.32
TOTAL VENDOR PURCHASES: ROBERT BRADEN		799.72
TOTAL VENDOR PURCHASES: ROBERT O. DEW		220.04
TOTAL VENDOR PURCHASES: ROBY BLACKWELL		500.00
TOTAL VENDOR PURCHASES: RONNIE CARLTON MOYERS JR.		325.00
TOTAL VENDOR PURCHASES: ROYAL CROWN BOTTLING COMPANY		11,054.50
TOTAL VENDOR PURCHASES: RYAN EMBREY		400.00
TOTAL VENDOR PURCHASES: RYAN GRAVES		36.80
TOTAL VENDOR PURCHASES: S & D COFFEE		2,274.68
TOTAL VENDOR PURCHASES: S & S WORLDWIDE INC		592.90
TOTAL VENDOR PURCHASES: SAFETY-KLEEN SYSTEMS INC		2,980.68

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GRAVES COUNTY BOARD OF EDUCATION | P 40
PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SAM'S CLUB		26,271.92
TOTAL VENDOR PURCHASES: SAMANTHA J HALL		231.86
TOTAL VENDOR PURCHASES: SANDY MCMANUS		751.66
TOTAL VENDOR PURCHASES: SARAH SMITH		152.34
TOTAL VENDOR PURCHASES: SCHOASTIC BOOK FAIRS		507.00
TOTAL VENDOR PURCHASES: SCHOLASTIC BOOK CLUBS, INC.		1,149.51
TOTAL VENDOR PURCHASES: SCHOLASTIC BOOK FAIRS		155.78
TOTAL VENDOR PURCHASES: SCHOLASTIC MAGAZINES		480.87
TOTAL VENDOR PURCHASES: SCHOLASTIC READING CLUB		562.00
TOTAL VENDOR PURCHASES: SCHOLASTIC READING COUNTS		54.50
TOTAL VENDOR PURCHASES: SCHOLASTIC, INC		3,688.25
TOTAL VENDOR PURCHASES: SCHOOL HEALTH CORPORATION		2,465.13
TOTAL VENDOR PURCHASES: SCHOOL KIDS HEALTHCARE		834.95
TOTAL VENDOR PURCHASES: SCHOOL MATE		709.90
TOTAL VENDOR PURCHASES: SCHOOL OUTFITTERS		465.45
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY		5,504.77
TOTAL VENDOR PURCHASES: SCHULTZ GRAPHICS		279.92

YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SCIENTIFIC LEARNING CORPORATION		8,500.00
TOTAL VENDOR PURCHASES: SCOTT BRADLEY		840.66
TOTAL VENDOR PURCHASES: SCOTT GREAM		210.00
TOTAL VENDOR PURCHASES: SEDALIA ELEMENTARY CAFETERIA		100.00
TOTAL VENDOR PURCHASES: SEDALIA ELEMENTARY P.T.O.		49.62
TOTAL VENDOR PURCHASES: SEDALIA RESTAURANT		270.00
TOTAL VENDOR PURCHASES: SEDALIA SCHOOL		2,850.04
TOTAL VENDOR PURCHASES: SELISE RIDOLFI		1,328.95
TOTAL VENDOR PURCHASES: SHAR PRODUCTS COMPANY		884.90
TOTAL VENDOR PURCHASES: SHARON MCCLURE		3.60
TOTAL VENDOR PURCHASES: SHELBY AUTOMOTIVE		2,327.09
TOTAL VENDOR PURCHASES: SHELINA MCCLAIN		774.32
TOTAL VENDOR PURCHASES: SHELLIE WRIGHT		60.32
TOTAL VENDOR PURCHASES: SHENA WILEY		6.75
TOTAL VENDOR PURCHASES: SHERRIE RILEY		9.46
TOTAL VENDOR PURCHASES: SHERRY M ADAMS		642.36
TOTAL VENDOR PURCHASES: SHI		31,213.35

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GRAVES COUNTY BOARD OF EDUCATION | P 42
PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SHINDIGZ	84.87
TOTAL VENDOR PURCHASES:	SHUMAKERS, INC	52.00
TOTAL VENDOR PURCHASES:	SKEETER KELL SPORTING GOODS INC	840.18
TOTAL VENDOR PURCHASES:	SMART TEMPS	2,515.97
TOTAL VENDOR PURCHASES:	SNAP-ON INDUSTRIAL	152.11
TOTAL VENDOR PURCHASES:	SNAPPY TOMATO PIZZA	211.00
TOTAL VENDOR PURCHASES:	SOCIAL STUDIES SCHOOL SERVICES	78.08
TOTAL VENDOR PURCHASES:	SOUTHEASTERN EMERGENCY PHYSICIANS LLC	151.20
TOTAL VENDOR PURCHASES:	SOUTHERN RED'S BBQ	1,367.28
TOTAL VENDOR PURCHASES:	SOUTHERN TERMITE & PEST CONTROL	6,491.00
TOTAL VENDOR PURCHASES:	SPARE TIME LANES	520.00
TOTAL VENDOR PURCHASES:	SPEAKING OF HARVEY	2,100.00
TOTAL VENDOR PURCHASES:	SPECIAL ED SIMPLIFIED	294.00
TOTAL VENDOR PURCHASES:	SPORTABLE SCOREBOARDS	440.00
TOTAL VENDOR PURCHASES:	ST LOUIS BOILER SUPPLY CO	537.23
TOTAL VENDOR PURCHASES:	STACY HARRIS	1,132.23
TOTAL VENDOR PURCHASES:	STACY YEATES	181.00

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GRAVES COUNTY BOARD OF EDUCATION | P 43
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: STAMBAUGH ROOFING		2,730.00
TOTAL VENDOR PURCHASES: STARFALL EDUCATION FOUNDATION		119.90
TOTAL VENDOR PURCHASES: STEPHANIE DUKE		677.00
TOTAL VENDOR PURCHASES: STEPHANIE SULLIVAN		340.03
TOTAL VENDOR PURCHASES: STEPHEN RILEY		100.00
TOTAL VENDOR PURCHASES: STEPHENIE WHEELER		622.55
TOTAL VENDOR PURCHASES: STERICYCLE INC		979.08
TOTAL VENDOR PURCHASES: STOCKUP.COM		1,120.00
TOTAL VENDOR PURCHASES: STUDENT TRANSPORTATION ASSOCIATION OF KY		1,100.00
TOTAL VENDOR PURCHASES: STUMPS		54.64
TOTAL VENDOR PURCHASES: SUBSCRIPTION SERVICE OF AMERICA		479.63
TOTAL VENDOR PURCHASES: SUBWAY		124.00
TOTAL VENDOR PURCHASES: SUMMIT TRUCK GROUP		19,200.36
TOTAL VENDOR PURCHASES: SUPER DUPER SCHOOL COMPANY		392.94
TOTAL VENDOR PURCHASES: SUSAN BARTON		467.68
TOTAL VENDOR PURCHASES: SYMSONIA PTO		68.60
TOTAL VENDOR PURCHASES: SYMSONIA SCHOOL		291.06

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GRAVES COUNTY BOARD OF EDUCATION | P 44
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SYMSONIA SCHOOL CAFETERIA		53.55
TOTAL VENDOR PURCHASES: SYMSONIA WATER DISTRICT		3,269.01
TOTAL VENDOR PURCHASES: T J DAVIDSON		72.00
TOTAL VENDOR PURCHASES: T-SHIRTS PLUS		2,759.00
TOTAL VENDOR PURCHASES: TANA M JONES		2,207.67
TOTAL VENDOR PURCHASES: TANNER SMITH		500.00
TOTAL VENDOR PURCHASES: TARA B FOWLER		86.00
TOTAL VENDOR PURCHASES: TEACHER SYNERGY INC		1,017.02
TOTAL VENDOR PURCHASES: TEACHER'S DISCOVERY		686.05
TOTAL VENDOR PURCHASES: TEACHSCAPE INC		5,352.00
TOTAL VENDOR PURCHASES: TEACHTHOUGHT PROF DEVELOPMENT		6,850.00
TOTAL VENDOR PURCHASES: TERI WYATT		32.25
TOTAL VENDOR PURCHASES: THE ART INSTITUTE OF TENNESSEE-NASHVILLE		500.00
TOTAL VENDOR PURCHASES: THE BANK OF NEW YORK MELLON TRUST CO.		1,522,351.88
TOTAL VENDOR PURCHASES: THE CENTER FOR GIFTED STUDIES		600.00
TOTAL VENDOR PURCHASES: THE CROWLEY COMPANY		3,294.50
TOTAL VENDOR PURCHASES: THE GALT HOUSE HOTEL		14,504.07

YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: THE HUNTINGTON NATIONAL BANK		251,859.98
TOTAL VENDOR PURCHASES: THE MARKERBOARD PEOPLE		124.90
TOTAL VENDOR PURCHASES: THE MAYFIELD MESSENGER		2,420.53
TOTAL VENDOR PURCHASES: THE PROPHET CORPORATION		1,229.58
TOTAL VENDOR PURCHASES: THE READING WAREHOUSE		564.80
TOTAL VENDOR PURCHASES: THE ROTARY CLUB OF MAYFIELD		685.00
TOTAL VENDOR PURCHASES: THE SHERWIN WILLIAMS CO		3,340.75
TOTAL VENDOR PURCHASES: THEATER HOUSE		117.70
TOTAL VENDOR PURCHASES: THEMES & VARIATIONS		80.75
TOTAL VENDOR PURCHASES: THERMAL EQUIPMENT SALES, INC		229.06
TOTAL VENDOR PURCHASES: TIFFANY MANNING		464.56
TOTAL VENDOR PURCHASES: TIFFANY PERKINS		204.40
TOTAL VENDOR PURCHASES: TIFFANY WILLIAMS		329.20
TOTAL VENDOR PURCHASES: TIM SMITH UPHOLSTERY		140.00
TOTAL VENDOR PURCHASES: TIME FOR KIDS		54.60
TOTAL VENDOR PURCHASES: TK ELEVATOR		7,535.77
TOTAL VENDOR PURCHASES: TNTX, LLC		2,054.96

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GRAVES COUNTY BOARD OF EDUCATION | P 46
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TOADVINE ENTERPRISES		5,122.00
TOTAL VENDOR PURCHASES: TOM BROCK FORMS		1,029.97
TOTAL VENDOR PURCHASES: TONY C HENSON		100.00
TOTAL VENDOR PURCHASES: TOON SMALL ENGINE		111.75
TOTAL VENDOR PURCHASES: TOTAL ID SOLUTIONS, INC.		385.00
TOTAL VENDOR PURCHASES: TOYS "R" US		60.95
TOTAL VENDOR PURCHASES: TPD TRAILER SALES		65.00
TOTAL VENDOR PURCHASES: TRACY HODGE		605.91
TOTAL VENDOR PURCHASES: TRANE U.S. INC		3,859,842.00
TOTAL VENDOR PURCHASES: TRAVIS SCHOOL EQUIPMENT, INC.		55,482.53
TOTAL VENDOR PURCHASES: TREASURE BAY INC		624.92
TOTAL VENDOR PURCHASES: TRI-STATE INTERNATIONAL TRUCKS OF		30,907.03
TOTAL VENDOR PURCHASES: TROUTMAN SIGN GRAPHICS		6,211.00
TOTAL VENDOR PURCHASES: TURNER HOLDINGS LLC		28,808.11
TOTAL VENDOR PURCHASES: TYLER TECHNOLOGIES INC		14,649.73
TOTAL VENDOR PURCHASES: U S BANK		65,498.91
TOTAL VENDOR PURCHASES: U S SCHOOL SUPPLY		505.18

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GRAVES COUNTY BOARD OF EDUCATION | P 47
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	U S SPECIALTIES	285.00
TOTAL VENDOR PURCHASES:	UNITED REFRIGERATION INC	21,385.02
TOTAL VENDOR PURCHASES:	UNITED STATES POST OFFICE	98.00
TOTAL VENDOR PURCHASES:	UNIVERSITY OF KENTUCKY	9,067.33
TOTAL VENDOR PURCHASES:	UNIVERSITY OF OREGON	2,636.00
TOTAL VENDOR PURCHASES:	US BANK EQUIPMENT FINANCE	13,518.77
TOTAL VENDOR PURCHASES:	US BANK OPERATIONS CENTER	148,414.68
TOTAL VENDOR PURCHASES:	US GAMES	149.00
TOTAL VENDOR PURCHASES:	USHER INC	1,400.00
TOTAL VENDOR PURCHASES:	VALERIE COPE	126.20
TOTAL VENDOR PURCHASES:	VALERIE HENDLEY	180.00
TOTAL VENDOR PURCHASES:	VALIANT IRRIGATION LLC	1,044.44
TOTAL VENDOR PURCHASES:	VERIZON WIRELESS	21,879.15
TOTAL VENDOR PURCHASES:	VICKIE JONES	47.20
TOTAL VENDOR PURCHASES:	VICKY FRANKLIN	234.00
TOTAL VENDOR PURCHASES:	VICTORIA WIGGINS	700.00
TOTAL VENDOR PURCHASES:	VINCENT LIGHTING SYSTEMS	199.34

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GRAVES COUNTY BOARD OF EDUCATION | P 48
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	VINE & BRANCH	1,400.00
TOTAL VENDOR PURCHASES:	VIRGINIA DOWDY	16.35
TOTAL VENDOR PURCHASES:	WAGGONER & SONS INC	635.00
TOTAL VENDOR PURCHASES:	WAGGONERS CLOTHING	5,635.74
TOTAL VENDOR PURCHASES:	WAL-MART (CUSTOMER ID #31761)	83,939.01
TOTAL VENDOR PURCHASES:	WARDEN ELECTRIC COMPANY	3,352.02
TOTAL VENDOR PURCHASES:	WAYNE FLINT	5,160.00
TOTAL VENDOR PURCHASES:	WENGER CORPORATION	161.80
TOTAL VENDOR PURCHASES:	WEST KENTUCKY R E CC	2,434.29
TOTAL VENDOR PURCHASES:	WEST KENTUCKY TECHNICAL COLLEGE	2,330.00
TOTAL VENDOR PURCHASES:	WEST KY COUNSELING ASSOCIATION	555.00
TOTAL VENDOR PURCHASES:	WEST KY EASTER SEAL CENTER	9,259.68
TOTAL VENDOR PURCHASES:	WEST KY EDUCATION COOPERATIVE	31,633.20
TOTAL VENDOR PURCHASES:	WESTERN KENTUCKY UNIVERSITY	1,000.00
TOTAL VENDOR PURCHASES:	WESTERN KY UNIVERSITY	127.50
TOTAL VENDOR PURCHASES:	WHAYNE SUPPLY COMPANY	42,580.62
TOTAL VENDOR PURCHASES:	WHITNEY CLARK	180.00

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GRAVES COUNTY BOARD OF EDUCATION | P 49
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	WILL H GLISSON	170.00
TOTAL VENDOR PURCHASES:	WILLIAM H SADLIER INC	4,913.54
TOTAL VENDOR PURCHASES:	WILLIAM JACKSON	15.00
TOTAL VENDOR PURCHASES:	WILLIAM MCCUISTON	375.35
TOTAL VENDOR PURCHASES:	WINDSTREAM COMMUNICATIONS	17,786.71
TOTAL VENDOR PURCHASES:	WINGFIELD INN	181.89
TOTAL VENDOR PURCHASES:	WINGO SCHOOL	1,114.33
TOTAL VENDOR PURCHASES:	WINGO SUMMER LEAGUE	135.00
TOTAL VENDOR PURCHASES:	WINGO WATER & SEWER	3,727.56
TOTAL VENDOR PURCHASES:	WK&T TELECOMMUNICATIONS	52.68
TOTAL VENDOR PURCHASES:	WKAES	150.00
TOTAL VENDOR PURCHASES:	WKATC	135.00
TOTAL VENDOR PURCHASES:	WKMHCA	85.00
TOTAL VENDOR PURCHASES:	YOUNG PLUMBING & TRENCHING	19,978.50
TOTAL VENDOR PURCHASES:	YOUNGBLOOD'S RV CENTER INC	2,602.49
TOTAL VENDOR PURCHASES:	ZAX CUSTOM SCREENPRINTING & EMBROIDERY	415.00
TOTAL VENDOR PURCHASES:	ZEE MEDICAL INC	426.85

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PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 13

<u>VENDOR NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
TOTAL VENDOR PURCHASES: ZHOHO CORPORATION		2,425.00
GRAND TOTAL:		12,185,314.56

** END OF REPORT - Generated by Dana Boarman Beth **