

09/01/2021 10:26
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GRAVES COUNTY BOARD OF EDUCATION | P 1
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2017/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|------------------------------------|----------|
| TOTAL VENDOR PURCHASES: | (ASCD) ASSOC FOR SUPERVISION & | 104.00 |
| TOTAL VENDOR PURCHASES: | A-MAIZE-ING FARMS CORN MAZE | 400.00 |
| TOTAL VENDOR PURCHASES: | ABBIE MORRIS | 709.23 |
| TOTAL VENDOR PURCHASES: | ABDO PUBLISHING | 1,020.15 |
| TOTAL VENDOR PURCHASES: | ABELL & ATHERTON ED CONSULTING INC | 250.00 |
| TOTAL VENDOR PURCHASES: | ACADEMIC THERAPY PUBLICATIONS | 91.30 |
| TOTAL VENDOR PURCHASES: | ACCU/CUT | 295.00 |
| TOTAL VENDOR PURCHASES: | ACCURATE LABEL DESIGNS INC | 262.95 |
| TOTAL VENDOR PURCHASES: | ACREE'S FITTING & HOSE | 395.52 |
| TOTAL VENDOR PURCHASES: | ACT | 9,359.50 |
| TOTAL VENDOR PURCHASES: | ADRIENNE CUSTER | 183.00 |
| TOTAL VENDOR PURCHASES: | ADVANCE EDUCATION INC | 5,250.00 |
| TOTAL VENDOR PURCHASES: | ADVANCE PIERRE FOODS | 7,557.05 |
| TOTAL VENDOR PURCHASES: | ADVANCED PETROLEUM SERVICES INC | 330.00 |
| TOTAL VENDOR PURCHASES: | AIR DISTRIBUTORS COMPANY | 1,758.35 |
| TOTAL VENDOR PURCHASES: | AIR EQUIPMENT COMPANY | 1,539.87 |
| TOTAL VENDOR PURCHASES: | AIR MEDCARE NETWORK | 30.00 |

09/01/2021 10:26
9205dbet

GRAVES COUNTY BOARD OF EDUCATION | P 2
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2017/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|---|------------------|-----------|
| TOTAL VENDOR PURCHASES: AIRGAS USA LLC | | 1,216.50 |
| TOTAL VENDOR PURCHASES: ALEX SLANKARD | | 50.00 |
| TOTAL VENDOR PURCHASES: ALEX'S LOCKSMITH SERVICE | | 5,021.47 |
| TOTAL VENDOR PURCHASES: ALISON GREGORY | | 533.00 |
| TOTAL VENDOR PURCHASES: ALL BRASS | | 694.00 |
| TOTAL VENDOR PURCHASES: AMANDA HENDERSON | | 954.07 |
| TOTAL VENDOR PURCHASES: AMANDA HENSON | | 1,306.12 |
| TOTAL VENDOR PURCHASES: AMAZON CAPITAL SERVICES | | 48,493.51 |
| TOTAL VENDOR PURCHASES: AMERICAN BUS INC | | 31,846.20 |
| TOTAL VENDOR PURCHASES: AMERICAN LEGION POST 26 | | 44.10 |
| TOTAL VENDOR PURCHASES: AMERICAN OFFICE SERVICES | | 6,002.80 |
| TOTAL VENDOR PURCHASES: AMERICAN SCHOOL COUNSELOR | | 129.00 |
| TOTAL VENDOR PURCHASES: AMERICAN WELDING SOCIETY, INC | | 500.00 |
| TOTAL VENDOR PURCHASES: AMILYN THURSTON | | 750.00 |
| TOTAL VENDOR PURCHASES: AMLE | | 231.98 |
| TOTAL VENDOR PURCHASES: AMRO MUSIC | | 1,424.81 |
| TOTAL VENDOR PURCHASES: AMSTERDAM PRINTING & LITHO | | 968.19 |

09/01/2021 10:26
9205dbet

GRAVES COUNTY BOARD OF EDUCATION | P 3
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2017/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|-------------------------------|-----------|
| TOTAL VENDOR PURCHASES: | ANDREW DURHAM | 250.00 |
| TOTAL VENDOR PURCHASES: | ANGEL'S ATTIC | 205.00 |
| TOTAL VENDOR PURCHASES: | ANGELA BUNCH | 40.00 |
| TOTAL VENDOR PURCHASES: | ANGELA GOODSON | 30.00 |
| TOTAL VENDOR PURCHASES: | ANGIE RILEY | 30.00 |
| TOTAL VENDOR PURCHASES: | ANN CLAPP | 28.00 |
| TOTAL VENDOR PURCHASES: | ANNA BEADLES | 266.60 |
| TOTAL VENDOR PURCHASES: | ANTHEM BLUE CROSS BLUE SHIELD | 937.71 |
| TOTAL VENDOR PURCHASES: | APOLLO OIL LLC | 15,224.93 |
| TOTAL VENDOR PURCHASES: | APPARENT CORPORATION | 561.00 |
| TOTAL VENDOR PURCHASES: | APPERSON | 1,474.25 |
| TOTAL VENDOR PURCHASES: | APPLE INC | 4,830.00 |
| TOTAL VENDOR PURCHASES: | AQUA TREAT OF KY | 7,053.00 |
| TOTAL VENDOR PURCHASES: | ARAMARK UNIFORM SERVICES | 54,163.12 |
| TOTAL VENDOR PURCHASES: | ARISTOTLE CORPORATION | 648.40 |
| TOTAL VENDOR PURCHASES: | ARTISAN CONTRACTORS OF KY LLC | 6,201.70 |
| TOTAL VENDOR PURCHASES: | ASHA | 1,125.00 |

09/01/2021 10:26
9205dbet

GRAVES COUNTY BOARD OF EDUCATION | P 4
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2017/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|---------------------------------|-----------|
| TOTAL VENDOR PURCHASES: | ASHLEY DARNELL | 1,150.69 |
| TOTAL VENDOR PURCHASES: | ASHLEY TEASLEY | 12.80 |
| TOTAL VENDOR PURCHASES: | AT&T | 27,744.98 |
| TOTAL VENDOR PURCHASES: | AT&T MOBILITY | 837.84 |
| TOTAL VENDOR PURCHASES: | ATTAINMENT COMPANY'S IEP | 2,333.10 |
| TOTAL VENDOR PURCHASES: | AUDIOMETRIC SERVICES | 200.00 |
| TOTAL VENDOR PURCHASES: | AUDRIE LAMB | 375.00 |
| TOTAL VENDOR PURCHASES: | AUTO WHEEL & RIM SERVICE CO INC | 34,868.01 |
| TOTAL VENDOR PURCHASES: | AUTO-JET MUFFLER CORP | 584.96 |
| TOTAL VENDOR PURCHASES: | AUTOMATED BUILDING CONCEPTS INC | 4,234.67 |
| TOTAL VENDOR PURCHASES: | AVAYA INC | 409.00 |
| TOTAL VENDOR PURCHASES: | AWARDMASTERS INC | 806.95 |
| TOTAL VENDOR PURCHASES: | B & H PHOTO-VIDEO | 6,210.96 |
| TOTAL VENDOR PURCHASES: | B. G. CONSOLIDATED INC | 1,675.07 |
| TOTAL VENDOR PURCHASES: | BALTIMORE AIRCOIL COMPANY | 2,035.80 |
| TOTAL VENDOR PURCHASES: | BAPTIST HEALTH PADUCAH | 288.00 |
| TOTAL VENDOR PURCHASES: | BARCLAY'S METAL CO | 941.06 |

09/01/2021 10:26
9205dbet

GRAVES COUNTY BOARD OF EDUCATION | P 5
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2017/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|--|------------------|------------|
| TOTAL VENDOR PURCHASES: BARREN CO SCHOOLS | | 37,900.00 |
| TOTAL VENDOR PURCHASES: BARRY KENNEMORE CLERK | | 90.00 |
| TOTAL VENDOR PURCHASES: BAUDVILLE | | 107.20 |
| TOTAL VENDOR PURCHASES: BAUMANN PAPER CO | | 320.23 |
| TOTAL VENDOR PURCHASES: BEAU MOHON | | 375.00 |
| TOTAL VENDOR PURCHASES: BELINDA G HOWARD | | 80.00 |
| TOTAL VENDOR PURCHASES: BENNY WOOD | | 274.15 |
| TOTAL VENDOR PURCHASES: BEST ONE TIRE SERVICE | | 16,107.00 |
| TOTAL VENDOR PURCHASES: BETH DILLON | | 21.36 |
| TOTAL VENDOR PURCHASES: BETTY LEANN MCCLOSKEY | | 101.80 |
| TOTAL VENDOR PURCHASES: BIG LOTS STORE NO 1752 | | 2,912.99 |
| TOTAL VENDOR PURCHASES: BILL FORD INTERIORS INC | | 140.00 |
| TOTAL VENDOR PURCHASES: BIO CORP | | 1,059.60 |
| TOTAL VENDOR PURCHASES: BISHOP AV PROFESSIONAL SERVICES | | 1,999.90 |
| TOTAL VENDOR PURCHASES: BLACKBOARD INC | | 7,381.50 |
| TOTAL VENDOR PURCHASES: BLANKENSHIP MASSEY & ASSOCIATES PLLC | | 6,645.73 |
| TOTAL VENDOR PURCHASES: BLUEGRASS INT'L TRUCKS & BUSES INC | | 362,492.00 |

09/01/2021 10:26
9205dbet

GRAVES COUNTY BOARD OF EDUCATION | P 6
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2017/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|-----------------------------------|-----------|
| TOTAL VENDOR PURCHASES: | BOB & ANN'S MARKET | 203.94 |
| TOTAL VENDOR PURCHASES: | BOB RUTLEDGE AND ASSOCIATES, INC. | 4,892.40 |
| TOTAL VENDOR PURCHASES: | BOBBY POTTS | 398.66 |
| TOTAL VENDOR PURCHASES: | BOOK DEPOT | 2,019.53 |
| TOTAL VENDOR PURCHASES: | BOOKS ARE FUN | 13.00 |
| TOTAL VENDOR PURCHASES: | BOOKS-A-MILLION | 1,456.96 |
| TOTAL VENDOR PURCHASES: | BOOSTERS INC | 274.50 |
| TOTAL VENDOR PURCHASES: | BRAD EDWARD LAMB | 70.00 |
| TOTAL VENDOR PURCHASES: | BRAINPOP LLC | 3,990.00 |
| TOTAL VENDOR PURCHASES: | BREA ROLLSTON | 250.00 |
| TOTAL VENDOR PURCHASES: | BREADBOARD COMPANION | 280.00 |
| TOTAL VENDOR PURCHASES: | BRENDA BOOTH | 79.30 |
| TOTAL VENDOR PURCHASES: | BRENDON YOUNG | 700.00 |
| TOTAL VENDOR PURCHASES: | BRENT A MADDING | 70.00 |
| TOTAL VENDOR PURCHASES: | BRIAN GREAM & JEFF GREAM | 3,759.25 |
| TOTAL VENDOR PURCHASES: | BRIGHT IDEAS PRESS LLC | 31,990.18 |
| TOTAL VENDOR PURCHASES: | BRIGHT WHITE PAPER CO | 3,290.85 |

09/01/2021 10:26
9205dbet

GRAVES COUNTY BOARD OF EDUCATION | P 7
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2017/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|--|------------------|-----------|
| TOTAL VENDOR PURCHASES: BRINSEA PRODUCTS INC | | 636.48 |
| TOTAL VENDOR PURCHASES: BRISTOL BROADCASTING COMPANY INC | | 3,900.00 |
| TOTAL VENDOR PURCHASES: BRITTANY MCINTYRE | | 81.00 |
| TOTAL VENDOR PURCHASES: BROADWAY FLOWERS & GIFTS | | 119.51 |
| TOTAL VENDOR PURCHASES: BROOKES PUBLISHING | | 41.50 |
| TOTAL VENDOR PURCHASES: BRYAN MORGAN | | 200.00 |
| TOTAL VENDOR PURCHASES: BURL'S WRECKER SERVICE | | 2,990.00 |
| TOTAL VENDOR PURCHASES: C & T DESIGN & EQUIPMENT COMPANY | | 15,533.19 |
| TOTAL VENDOR PURCHASES: C & W LUMBER CO INC | | 490.00 |
| TOTAL VENDOR PURCHASES: C B GOODMAN & SONS LUMBER INC | | 2,025.10 |
| TOTAL VENDOR PURCHASES: CALLOWAY COUNTY BOARD OF EDUCATION | | 1,200.00 |
| TOTAL VENDOR PURCHASES: CANDY GRAY | | 177.60 |
| TOTAL VENDOR PURCHASES: CAPE ELECTRICAL SUPPLY | | 95.35 |
| TOTAL VENDOR PURCHASES: CAPIO PARTNERS | | 332.25 |
| TOTAL VENDOR PURCHASES: CAPITAL PLAZA HOTEL | | 414.66 |
| TOTAL VENDOR PURCHASES: CAREY S HENDLEY | | 70.00 |
| TOTAL VENDOR PURCHASES: CARGILL KITCHEN SOLUTIONS INC | | 3,521.50 |

09/01/2021 10:26
9205dbet

GRAVES COUNTY BOARD OF EDUCATION | P 8
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2017/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|-------------------------------|----------|
| TOTAL VENDOR PURCHASES: | CARLA WHITIS | 1,489.62 |
| TOTAL VENDOR PURCHASES: | CAROLINA BIOLOGICAL SUPPLY CO | 487.06 |
| TOTAL VENDOR PURCHASES: | CARSON-DELLOSA PUBLISHING LLC | 36.43 |
| TOTAL VENDOR PURCHASES: | CARTER'S SMALL ENGINE REPAIR | 452.95 |
| TOTAL VENDOR PURCHASES: | CAYCE MILL SUPPLY CO | 3,489.78 |
| TOTAL VENDOR PURCHASES: | CDW LLC | 1,047.00 |
| TOTAL VENDOR PURCHASES: | CEC CONVENTION | 230.00 |
| TOTAL VENDOR PURCHASES: | CEILING & WALL SUPPY | 2,523.61 |
| TOTAL VENDOR PURCHASES: | CENGAGE LEARNING | 221.65 |
| TOTAL VENDOR PURCHASES: | CENTER FOR GIFTED STUDIES | 150.00 |
| TOTAL VENDOR PURCHASES: | CENTRAL ELEMENTARY PTO | 55.55 |
| TOTAL VENDOR PURCHASES: | CENTURYLINK | 224.20 |
| TOTAL VENDOR PURCHASES: | CHALLENGER LEARNING CENTER | 500.00 |
| TOTAL VENDOR PURCHASES: | CHANNING BETE | 3,456.76 |
| TOTAL VENDOR PURCHASES: | CHARLES R HOLMES | 436.40 |
| TOTAL VENDOR PURCHASES: | CHICK-FIL-A (KY OAKS MALL) | 113.04 |
| TOTAL VENDOR PURCHASES: | CHRIS WATKINS | 398.66 |

09/01/2021 10:26
9205dbet

GRAVES COUNTY BOARD OF EDUCATION | P 9
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2017/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|---------------------------------|------------|
| TOTAL VENDOR PURCHASES: | CHRISTINA THOMPSON | 107.32 |
| TOTAL VENDOR PURCHASES: | CHRISTOPHER CRAFTON | 490.00 |
| TOTAL VENDOR PURCHASES: | CHRISTOPHER LINDAUER | 453.95 |
| TOTAL VENDOR PURCHASES: | CHRISTOPHER MICHAEL GARDNER | 400.00 |
| TOTAL VENDOR PURCHASES: | CHRISTY H PUCKETT | 432.06 |
| TOTAL VENDOR PURCHASES: | CINDY PROVANCE | 73.85 |
| TOTAL VENDOR PURCHASES: | CINTAS #904 | 12,002.41 |
| TOTAL VENDOR PURCHASES: | CINTAS CORP | 2,398.36 |
| TOTAL VENDOR PURCHASES: | CLASSROOM FRIENDLY SUPPLIES | 160.90 |
| TOTAL VENDOR PURCHASES: | CLASSROOM PRODUCTS WAREHOUSE | 314.36 |
| TOTAL VENDOR PURCHASES: | COCHLEAR AMERICAS | 90.00 |
| TOTAL VENDOR PURCHASES: | CODY LANE | 50.00 |
| TOTAL VENDOR PURCHASES: | COMMERCIAL DOOR & HARDWARE | 2,075.94 |
| TOTAL VENDOR PURCHASES: | COMMISSIONER OF PUBLIC SAFETY | 50.00 |
| TOTAL VENDOR PURCHASES: | COMMONWEALTH RISK SOLUTIONS LTD | 253,477.91 |
| TOTAL VENDOR PURCHASES: | COMMONWEALTH TECHNOLOGY | 53,477.95 |
| TOTAL VENDOR PURCHASES: | CONNOR MCKEE | 500.00 |

09/01/2021 10:26
9205dbet

GRAVES COUNTY BOARD OF EDUCATION | P 10
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2017/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|-------------------------------|------------|
| TOTAL VENDOR PURCHASES: | CONSTRUCTIVE PLAYTHINGS | 288.92 |
| TOTAL VENDOR PURCHASES: | COYE ELLIOTT | 101.00 |
| TOTAL VENDOR PURCHASES: | CREATIVE PRODUCT SOURCING | 718.42 |
| TOTAL VENDOR PURCHASES: | CRS ONE SOURCE | 896,897.64 |
| TOTAL VENDOR PURCHASES: | CURRICULUM ASSOCIATES INC | 8,020.71 |
| TOTAL VENDOR PURCHASES: | CYNDEE CARMAN | 89.00 |
| TOTAL VENDOR PURCHASES: | D & H DISTRIBUTING COMPANY | 3,048.00 |
| TOTAL VENDOR PURCHASES: | D & L DISTRIBUTION | 5,510.00 |
| TOTAL VENDOR PURCHASES: | D'S GARAGE DOOR SERVICE | 2,875.50 |
| TOTAL VENDOR PURCHASES: | DAIRYMAN'S SUPPLY COMPANY INC | 113.66 |
| TOTAL VENDOR PURCHASES: | DANA DOWDY | 292.00 |
| TOTAL VENDOR PURCHASES: | DAPHNE BOLES | 274.18 |
| TOTAL VENDOR PURCHASES: | DARRELL G FORRESTER | 8,419.02 |
| TOTAL VENDOR PURCHASES: | DATA RECOGNITION CORPORATION | 452.84 |
| TOTAL VENDOR PURCHASES: | DAVID K WARNER | 70.00 |
| TOTAL VENDOR PURCHASES: | DAWSON FOWLER | 18.15 |
| TOTAL VENDOR PURCHASES: | DC RENTAL & SALES INC | 1,024.44 |

09/01/2021 10:26
9205dbet

GRAVES COUNTY BOARD OF EDUCATION | P 11
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2017/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|-------------------------------|----------|
| TOTAL VENDOR PURCHASES: | DEANNA MCCLURE | 55.80 |
| TOTAL VENDOR PURCHASES: | DEANNA TUCKER | 17.75 |
| TOTAL VENDOR PURCHASES: | DEBBIE DEW | 826.99 |
| TOTAL VENDOR PURCHASES: | DEBORAH W HEISEL | 118.08 |
| TOTAL VENDOR PURCHASES: | DECKER INC | 1,621.12 |
| TOTAL VENDOR PURCHASES: | DECS INC | 1,800.00 |
| TOTAL VENDOR PURCHASES: | DELL MARKETING LP | 1,923.63 |
| TOTAL VENDOR PURCHASES: | DELTA EDUCATION INC | 1,837.72 |
| TOTAL VENDOR PURCHASES: | DELTA FOREMOST CHEMICAL CORP. | 376.85 |
| TOTAL VENDOR PURCHASES: | DEMCO | 43.69 |
| TOTAL VENDOR PURCHASES: | DENISE ELDER | 18.00 |
| TOTAL VENDOR PURCHASES: | DENISE HENDLEY | 30.99 |
| TOTAL VENDOR PURCHASES: | DESTINY HAWKINS | 80.00 |
| TOTAL VENDOR PURCHASES: | DICK BLICK | 2,373.06 |
| TOTAL VENDOR PURCHASES: | DIESEL POWER INC | 1,016.81 |
| TOTAL VENDOR PURCHASES: | DIRECT TV | 1,031.31 |
| TOTAL VENDOR PURCHASES: | DISCOUNT SCHOOL SUPPLY | 771.36 |

09/01/2021 10:26
9205dbet

GRAVES COUNTY BOARD OF EDUCATION | P 12
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2017/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|-------------------------------------|-----------|
| TOTAL VENDOR PURCHASES: | DONNA CROUCH | 542.07 |
| TOTAL VENDOR PURCHASES: | DOWNING LITERACY CONSULTATION | 50.00 |
| TOTAL VENDOR PURCHASES: | DR DALE JONES | 130.00 |
| TOTAL VENDOR PURCHASES: | DR SHAWN SMITH | 27.50 |
| TOTAL VENDOR PURCHASES: | DRAPHIX, LLC | 467.62 |
| TOTAL VENDOR PURCHASES: | DRIVER MOTORS | 306.75 |
| TOTAL VENDOR PURCHASES: | DUGUID, GENTRY & ASSOCIATES PSC | 115.00 |
| TOTAL VENDOR PURCHASES: | DUNCAN-PRESCRIPTION CTR | 172.03 |
| TOTAL VENDOR PURCHASES: | DWAYNE HOLMES | 313.00 |
| TOTAL VENDOR PURCHASES: | DWAYNE KENNEDY | 841.00 |
| TOTAL VENDOR PURCHASES: | E PREP INC | 4,635.00 |
| TOTAL VENDOR PURCHASES: | EAI EDUCATION | 373.39 |
| TOTAL VENDOR PURCHASES: | EASTSIDE SEPTIC TANK & CONCRETE INC | 793.92 |
| TOTAL VENDOR PURCHASES: | EDDIE G COOK | 369.98 |
| TOTAL VENDOR PURCHASES: | EDMENTUM | 27,887.53 |
| TOTAL VENDOR PURCHASES: | EDUCATION.COM | 59.94 |
| TOTAL VENDOR PURCHASES: | EDUCATIONAL INNOVATIONS INC | 513.87 |

09/01/2021 10:26
9205dbet

GRAVES COUNTY BOARD OF EDUCATION | P 13
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2017/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|---|------------------|------------|
| TOTAL VENDOR PURCHASES: EDUCATIONAL TECHNOLOGIES | | 770.00 |
| TOTAL VENDOR PURCHASES: ELDRIDGE PUBLISHING CO INC | | 51.90 |
| TOTAL VENDOR PURCHASES: ELIZABETH DAWSON | | 715.98 |
| TOTAL VENDOR PURCHASES: ELLIS SHELBY | | 214.06 |
| TOTAL VENDOR PURCHASES: ELSEVIER | | 323.46 |
| TOTAL VENDOR PURCHASES: EMBASSY SUITES | | 535.34 |
| TOTAL VENDOR PURCHASES: EMILY CORNWELL | | 250.00 |
| TOTAL VENDOR PURCHASES: ENSITE LLC | | 16,695.00 |
| TOTAL VENDOR PURCHASES: EPES SOFTWARE INC | | 1,139.00 |
| TOTAL VENDOR PURCHASES: ERICA HAYS | | 136.50 |
| TOTAL VENDOR PURCHASES: EVA JULIANNA REYES | | 447.76 |
| TOTAL VENDOR PURCHASES: EVA M RODRIGUEZ-ALICEA | | 1,355.40 |
| TOTAL VENDOR PURCHASES: EXCEPTIONAL CHILDREN'S CONFERENCE | | 230.00 |
| TOTAL VENDOR PURCHASES: EXTREME NETWORKS | | 114,000.45 |
| TOTAL VENDOR PURCHASES: EYECARE ASSOCIATES OF KENTUCKY | | 542.00 |
| TOTAL VENDOR PURCHASES: EZ FLEX LLC | | 582.00 |
| TOTAL VENDOR PURCHASES: FANCY FARM PTO | | 55.55 |

09/01/2021 10:26
9205dbet

GRAVES COUNTY BOARD OF EDUCATION | P 14
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2017/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|------------------------------------|-----------|
| TOTAL VENDOR PURCHASES: | FANCY FARM SCHOOL | 741.50 |
| TOTAL VENDOR PURCHASES: | FARMER'S SLAUGHTER | 200.00 |
| TOTAL VENDOR PURCHASES: | FARMINGTON ELEMENTARY PTO | 75.52 |
| TOTAL VENDOR PURCHASES: | FARR BETTER SUPPLY COMPANY | 1,386.00 |
| TOTAL VENDOR PURCHASES: | FASTENAL COMPANY | 1,111.75 |
| TOTAL VENDOR PURCHASES: | FBLA-PBL NLC | 115.00 |
| TOTAL VENDOR PURCHASES: | FCCLA | 433.90 |
| TOTAL VENDOR PURCHASES: | FEEDING AMERICA KY'S HEARTLAND INC | 1,200.00 |
| TOTAL VENDOR PURCHASES: | FERGUSON ENTERPRISES INC #20 | 744.44 |
| TOTAL VENDOR PURCHASES: | FERGUSON FACILITIES SUPPLY | 10,708.59 |
| TOTAL VENDOR PURCHASES: | FIRST UNITED METHODIST CHURCH | 623.59 |
| TOTAL VENDOR PURCHASES: | FIRST-LINE FIRE EXTINGUISHER CO | 1,118.95 |
| TOTAL VENDOR PURCHASES: | FISHER SCIENTIFIC | 487.76 |
| TOTAL VENDOR PURCHASES: | FLASHBAY INC | 486.00 |
| TOTAL VENDOR PURCHASES: | FLINN SCIENTIFIC INC | 1,152.25 |
| TOTAL VENDOR PURCHASES: | FLOCABULARY LLC | 2,672.00 |
| TOTAL VENDOR PURCHASES: | FNB | 100.00 |

09/01/2021 10:26
9205dbet

GRAVES COUNTY BOARD OF EDUCATION | P 15
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2017/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|---|------------------|----------|
| TOTAL VENDOR PURCHASES: FOLLETT LIBRARY RESOURCES | | 3,190.41 |
| TOTAL VENDOR PURCHASES: FOLLETT SCHOOL SOLUTIONS | | 3,894.47 |
| TOTAL VENDOR PURCHASES: FOOD GIANT | | 875.80 |
| TOTAL VENDOR PURCHASES: FOUR POINTS SHERATON | | 459.92 |
| TOTAL VENDOR PURCHASES: FROG PUBLICATIONS | | 224.00 |
| TOTAL VENDOR PURCHASES: FRONTLINE TECHNOLOGIES | | 6,446.56 |
| TOTAL VENDOR PURCHASES: FRYSC OF KY INC | | 1,255.00 |
| TOTAL VENDOR PURCHASES: FULTON INDEPENDENT SCHOOLS | | 150.00 |
| TOTAL VENDOR PURCHASES: GALLS LLC | | 449.90 |
| TOTAL VENDOR PURCHASES: GARRETT BOOK COMPANY | | 2,228.43 |
| TOTAL VENDOR PURCHASES: GATTON EXECUTIVE EDUCATION CENTER | | 1,125.00 |
| TOTAL VENDOR PURCHASES: GAYLORD BROTHERS INC | | 35.25 |
| TOTAL VENDOR PURCHASES: GEORGE J HUST COMPANY | | 4,257.30 |
| TOTAL VENDOR PURCHASES: GEYER INSTRUCTIONAL PRODUCTS | | 183.00 |
| TOTAL VENDOR PURCHASES: GIBSON'S AUTO SERVICE | | 192.47 |
| TOTAL VENDOR PURCHASES: GILHAUS VIOLIN REPAIR | | 1,681.55 |
| TOTAL VENDOR PURCHASES: GILMAR SIZA | | 804.29 |

09/01/2021 10:26
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GRAVES COUNTY BOARD OF EDUCATION | P 16
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2017/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|---|------------------|-----------|
| TOTAL VENDOR PURCHASES: GINGER PATE | | 50.00 |
| TOTAL VENDOR PURCHASES: GIORGIO FOODS | | 63,443.69 |
| TOTAL VENDOR PURCHASES: GLAXOSMITHKLINE PHARMACEUTICALS | | 2,000.50 |
| TOTAL VENDOR PURCHASES: GLAZIER FOOTBALL CRISIS | | 459.00 |
| TOTAL VENDOR PURCHASES: GOOD NEWS SHOPPE | | 249.83 |
| TOTAL VENDOR PURCHASES: GOPHER SPORTS | | 2,514.77 |
| TOTAL VENDOR PURCHASES: GRAVES CO BOE SCHOOL NUTRITION | | 2,060.00 |
| TOTAL VENDOR PURCHASES: GRAVES CO HS PTO | | 55.55 |
| TOTAL VENDOR PURCHASES: GRAVES CO MS PTO | | 55.55 |
| TOTAL VENDOR PURCHASES: GRAVES COUNTY 4-H COUNCIL | | 350.00 |
| TOTAL VENDOR PURCHASES: GRAVES COUNTY FISCAL COURT | | 158.00 |
| TOTAL VENDOR PURCHASES: GRAVES COUNTY HIGH SCHOOL | | 25,099.25 |
| TOTAL VENDOR PURCHASES: GRAVES COUNTY MIDDLE SCHOOL | | 82.00 |
| TOTAL VENDOR PURCHASES: GRAVES COUNTY PROPANE GAS INC | | 12,497.36 |
| TOTAL VENDOR PURCHASES: GREAT AMBITIONS SCHOOLS OF COSMETOLOGY, | | 1,500.00 |
| TOTAL VENDOR PURCHASES: GREEN RIVER REGIONAL EDUCATIONAL COOP | | 125.00 |
| TOTAL VENDOR PURCHASES: GREER NEON CO | | 835.00 |

09/01/2021 10:26
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GRAVES COUNTY BOARD OF EDUCATION | P 17
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2017/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|--|------------------|-----------|
| TOTAL VENDOR PURCHASES: GRN PRODUCTS, LLC | | 570.00 |
| TOTAL VENDOR PURCHASES: GUMDROP BOOKS | | 5,874.04 |
| TOTAL VENDOR PURCHASES: H & C DOUGHNUT SHOP | | 126.00 |
| TOTAL VENDOR PURCHASES: H & R AGRI-POWER | | 1,104.96 |
| TOTAL VENDOR PURCHASES: HANDWRITING WITHOUT TEARS | | 297.71 |
| TOTAL VENDOR PURCHASES: HANNAN SUPPLY | | 10,100.81 |
| TOTAL VENDOR PURCHASES: HAPPY FEET EQUALS LEARNING FEET INC | | 43.95 |
| TOTAL VENDOR PURCHASES: HAPPY HOUSE RESTAURANT | | 64.49 |
| TOTAL VENDOR PURCHASES: HARGROVE & FOSTER | | 13,666.25 |
| TOTAL VENDOR PURCHASES: HARRIS COMMUNICATIONS | | 31.95 |
| TOTAL VENDOR PURCHASES: HARSHAW TRANE | | 7,174.70 |
| TOTAL VENDOR PURCHASES: HARTFORD STEAM BOILER | | 80.00 |
| TOTAL VENDOR PURCHASES: HATCH | | 84,950.00 |
| TOTAL VENDOR PURCHASES: HAWKINS OF MAYFIELD | | 31.80 |
| TOTAL VENDOR PURCHASES: HAYNEEDLE INC | | 210.49 |
| TOTAL VENDOR PURCHASES: HD SUPPLY FACILITIES MAINTENANCE LTD | | 1,537.00 |
| TOTAL VENDOR PURCHASES: HEARTLAND PAYMENT SYSTEMS | | 9,297.47 |

09/01/2021 10:26
9205dbet

GRAVES COUNTY BOARD OF EDUCATION | P 18
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2017/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|--------------------------------|------------|
| TOTAL VENDOR PURCHASES: | HEATHER THOMPSON | 27.15 |
| TOTAL VENDOR PURCHASES: | HEATHER WOODWARD | 448.03 |
| TOTAL VENDOR PURCHASES: | HEINEMANN LIBRARY | 240.90 |
| TOTAL VENDOR PURCHASES: | HERTZBERG-NEW METHOD | 9,443.05 |
| TOTAL VENDOR PURCHASES: | HICKMAN CO BOARD OF EDUCATION | 7,962.00 |
| TOTAL VENDOR PURCHASES: | HILAND DAIRY FOODS COMPANY LLC | 286,116.12 |
| TOTAL VENDOR PURCHASES: | HILTON LEXINGTON/DOWNTOWN | 585.24 |
| TOTAL VENDOR PURCHASES: | HOBART SALES & SERVICE | 9,473.98 |
| TOTAL VENDOR PURCHASES: | HOBBS HOME CENTER | 187.52 |
| TOTAL VENDOR PURCHASES: | HOLLEY OFFICE PRODUCTS | 14,070.38 |
| TOTAL VENDOR PURCHASES: | HOME SCIENCE TOOLS | 98.15 |
| TOTAL VENDOR PURCHASES: | HORIZON DATASYS CORPORATION | 468.00 |
| TOTAL VENDOR PURCHASES: | HOUGHTON MIFFLIN | 8,195.57 |
| TOTAL VENDOR PURCHASES: | HOWARD D HAPPY CO | 101,030.32 |
| TOTAL VENDOR PURCHASES: | HRI DENTAL | 4,507.23 |
| TOTAL VENDOR PURCHASES: | HUFFMAN ENTERPRISES | 387.50 |
| TOTAL VENDOR PURCHASES: | HUMMA BHUTTA | 56.00 |

09/01/2021 10:26
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GRAVES COUNTY BOARD OF EDUCATION | P 19
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2017/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|--|------------------|-----------|
| TOTAL VENDOR PURCHASES: ICI MECHANICAL LLC | | 46,243.48 |
| TOTAL VENDOR PURCHASES: IMAGINE LEARNING INC. | | 1,950.00 |
| TOTAL VENDOR PURCHASES: INDUSTRIAL MAINTENANCE & CONSTRUCTION CO | | 5,487.79 |
| TOTAL VENDOR PURCHASES: INFINITE CAMPUS | | 28,752.13 |
| TOTAL VENDOR PURCHASES: INFINITE COHESION | | 4,008.00 |
| TOTAL VENDOR PURCHASES: INTEGRATION PARTNERS | | 1,271.50 |
| TOTAL VENDOR PURCHASES: INTERNATIONAL LITERACY ASSOCIATION | | 65.00 |
| TOTAL VENDOR PURCHASES: IXL LEARNING | | 4,924.00 |
| TOTAL VENDOR PURCHASES: J U KEVIL MEMORIAL FOUNDATION | | 20.00 |
| TOTAL VENDOR PURCHASES: JACKIE LEAR | | 646.60 |
| TOTAL VENDOR PURCHASES: JACKIE SNELLING | | 41.00 |
| TOTAL VENDOR PURCHASES: JACKSON PURCHASE 2-WAY RADIO | | 13,183.90 |
| TOTAL VENDOR PURCHASES: JACKSON PURCHASE MEDICAL CENTER | | 94.50 |
| TOTAL VENDOR PURCHASES: JACOB ALLEN | | 205.74 |
| TOTAL VENDOR PURCHASES: JACOB DEAN THOMPSON | | 500.00 |
| TOTAL VENDOR PURCHASES: JANE M GOFF | | 113.49 |
| TOTAL VENDOR PURCHASES: JANE HEATH | | 835.04 |

YEAR/PERIOD: 2017/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|--------------------|----------|
| TOTAL VENDOR PURCHASES: | JANET EDWARDS | 129.90 |
| TOTAL VENDOR PURCHASES: | JANET THROGMORTON | 496.06 |
| TOTAL VENDOR PURCHASES: | JANINE OWENS | 6,400.00 |
| TOTAL VENDOR PURCHASES: | JAROD FITE | 418.56 |
| TOTAL VENDOR PURCHASES: | JASON GOATLEY | 763.16 |
| TOTAL VENDOR PURCHASES: | JASON LINDSEY | 600.00 |
| TOTAL VENDOR PURCHASES: | JASON RILEY | 180.00 |
| TOTAL VENDOR PURCHASES: | JASPER WELER LLC | 7,839.25 |
| TOTAL VENDOR PURCHASES: | JEAN ANN DAVENPORT | 537.94 |
| TOTAL VENDOR PURCHASES: | JEAN ANN MILLER | 1,507.09 |
| TOTAL VENDOR PURCHASES: | JENNIFER GREVE | 81.00 |
| TOTAL VENDOR PURCHASES: | JENNIFER MORRIS | 1,615.95 |
| TOTAL VENDOR PURCHASES: | JENNY LOCKARD | 28.00 |
| TOTAL VENDOR PURCHASES: | JEREMY K PRINCE | 70.00 |
| TOTAL VENDOR PURCHASES: | JEREMY KRUG | 1,139.41 |
| TOTAL VENDOR PURCHASES: | JERRY GORE | 70.00 |
| TOTAL VENDOR PURCHASES: | JESSICA CARTER | 104.00 |

09/01/2021 10:26
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GRAVES COUNTY BOARD OF EDUCATION | P 21
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2017/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|--|------------------|------------|
| TOTAL VENDOR PURCHASES: JESSICA ROBINSON | | 494.94 |
| TOTAL VENDOR PURCHASES: JILL KIRBY | | 81.00 |
| TOTAL VENDOR PURCHASES: JILLIAN WINN | | 500.00 |
| TOTAL VENDOR PURCHASES: JIM WURTH | | 371.92 |
| TOTAL VENDOR PURCHASES: JIMMILYN B HANCOCK | | 779.27 |
| TOTAL VENDOR PURCHASES: JIMMY FORSYTHE | | 712.40 |
| TOTAL VENDOR PURCHASES: JKM TRAINING INC | | 6,142.00 |
| TOTAL VENDOR PURCHASES: JOE KNIGHT | | 1,500.00 |
| TOTAL VENDOR PURCHASES: JOEY ELDER | | 11.50 |
| TOTAL VENDOR PURCHASES: JOHN A NUNLEY | | 542.50 |
| TOTAL VENDOR PURCHASES: JOHN CAVIN | | 170.00 |
| TOTAL VENDOR PURCHASES: JOHN DEERE FINANCIAL | | 6,159.03 |
| TOTAL VENDOR PURCHASES: JOHNSTONE SUPPLY | | 1,882.37 |
| TOTAL VENDOR PURCHASES: JON HAYDEN, SHERIFF | | 197,205.84 |
| TOTAL VENDOR PURCHASES: JONATHAN ADAMS | | 500.00 |
| TOTAL VENDOR PURCHASES: JONATHAN GRANT | | 292.75 |
| TOTAL VENDOR PURCHASES: JONATHAN MILLER | | 715.57 |

09/01/2021 10:26
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GRAVES COUNTY BOARD OF EDUCATION | P 22
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2017/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|---|-----------|
| TOTAL VENDOR PURCHASES: | JONES PHOTOGRAPHY | 408.00 |
| TOTAL VENDOR PURCHASES: | JONES SCHOOL SUPPLY | 168.00 |
| TOTAL VENDOR PURCHASES: | JORDAN JONES | 250.00 |
| TOTAL VENDOR PURCHASES: | JOSH HEISNER | 618.28 |
| TOTAL VENDOR PURCHASES: | JOSTENS RENAISSANCE NATIONAL CONFERENCE | 1,610.00 |
| TOTAL VENDOR PURCHASES: | JTM PROVISIONS CO | 28,277.80 |
| TOTAL VENDOR PURCHASES: | JULIE FORSYTHE | 65.00 |
| TOTAL VENDOR PURCHASES: | JULIE MOFFITT | 283.03 |
| TOTAL VENDOR PURCHASES: | JUNIOR LIBRARY GUILD | 3,262.80 |
| TOTAL VENDOR PURCHASES: | JUSTIN HUBBARD | 826.80 |
| TOTAL VENDOR PURCHASES: | JW PEPPER & SON INC | 3,912.51 |
| TOTAL VENDOR PURCHASES: | KAAC | 1,304.00 |
| TOTAL VENDOR PURCHASES: | KACI HARSHMAN | 50.00 |
| TOTAL VENDOR PURCHASES: | KACTE | 1,080.00 |
| TOTAL VENDOR PURCHASES: | KAESP | 90.00 |
| TOTAL VENDOR PURCHASES: | KAGAN PROFESSIONAL DEVELOPMENT | 8,397.00 |
| TOTAL VENDOR PURCHASES: | KAGAN PUBLISHING | 22,832.70 |

09/01/2021 10:26
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GRAVES COUNTY BOARD OF EDUCATION | P 23
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2017/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|------------------------|-----------|
| TOTAL VENDOR PURCHASES: | KAHPERD | 360.00 |
| TOTAL VENDOR PURCHASES: | KAPT | 200.00 |
| TOTAL VENDOR PURCHASES: | KARA MCMULLEN | 954.49 |
| TOTAL VENDOR PURCHASES: | KAREN A BALZER | 200.00 |
| TOTAL VENDOR PURCHASES: | KAREN D CLAPP | 198.00 |
| TOTAL VENDOR PURCHASES: | KARLA RENKOSKI | 319.00 |
| TOTAL VENDOR PURCHASES: | KASA | 8,843.54 |
| TOTAL VENDOR PURCHASES: | KASC | 1,735.00 |
| TOTAL VENDOR PURCHASES: | KASS | 2,000.00 |
| TOTAL VENDOR PURCHASES: | KATHRYN SCHULTZ MILLER | 99.95 |
| TOTAL VENDOR PURCHASES: | KATRINA BERRY COMS | 2,306.25 |
| TOTAL VENDOR PURCHASES: | KAY'S OFFICE SUPPLIES | 6,760.15 |
| TOTAL VENDOR PURCHASES: | KAYE HORN | 910.97 |
| TOTAL VENDOR PURCHASES: | KBC DISTRIBUTING | 16,280.10 |
| TOTAL VENDOR PURCHASES: | KCTE/LA | 150.00 |
| TOTAL VENDOR PURCHASES: | KELLEY DAY | 45.90 |
| TOTAL VENDOR PURCHASES: | KELLY GREEN | 11.45 |

09/01/2021 10:26
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GRAVES COUNTY BOARD OF EDUCATION | P 24
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2017/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|--|------------|
| TOTAL VENDOR PURCHASES: | KELLY THURMAN | 326.04 |
| TOTAL VENDOR PURCHASES: | KELSEY CHAPPELL | 500.00 |
| TOTAL VENDOR PURCHASES: | KELSEY N MORRIS | 404.40 |
| TOTAL VENDOR PURCHASES: | KELVIN M HOWARD | 600.26 |
| TOTAL VENDOR PURCHASES: | KEMI | 109,290.42 |
| TOTAL VENDOR PURCHASES: | KENTUCKY ASSOC SCHOOL BUSINESS OFFICIALS | 2,200.00 |
| TOTAL VENDOR PURCHASES: | KENTUCKY ASSOCIATION OF SCHOOL ADMINISTR | 259.00 |
| TOTAL VENDOR PURCHASES: | KENTUCKY CENTER FOR MATHEMATICS | 175.00 |
| TOTAL VENDOR PURCHASES: | KENTUCKY COUNCIL FOR EXCEPTIONAL CHILDRE | 1,935.00 |
| TOTAL VENDOR PURCHASES: | KENTUCKY HS COACHES ASSOCIATION INC | 2,520.00 |
| TOTAL VENDOR PURCHASES: | KENTUCKY PUBLISHING | 396.00 |
| TOTAL VENDOR PURCHASES: | KENTUCKY RETIREMENT SYSTEMS | 2,930.60 |
| TOTAL VENDOR PURCHASES: | KENTUCKY SCHOOL BD ASSOCIATION | 536.60 |
| TOTAL VENDOR PURCHASES: | KENTUCKY SCHOOL BOARDS ASSOCIATION | 72,253.89 |
| TOTAL VENDOR PURCHASES: | KENTUCKY SCIENCE TEACHERS ASSOCIATION | 920.00 |
| TOTAL VENDOR PURCHASES: | KENTUCKY STATE TREASURER | 9,548.58 |
| TOTAL VENDOR PURCHASES: | KENWAY DISTRIBUTORS | 204,272.25 |

09/01/2021 10:26
9205dbet

GRAVES COUNTY BOARD OF EDUCATION | P 25
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2017/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|--|-----------|
| TOTAL VENDOR PURCHASES: | KEVIN WIGGINS | 109.20 |
| TOTAL VENDOR PURCHASES: | KHSAA | 1,400.00 |
| TOTAL VENDOR PURCHASES: | KIM DUBLIN | 720.55 |
| TOTAL VENDOR PURCHASES: | KIM STEINBRINK | 1,731.33 |
| TOTAL VENDOR PURCHASES: | KIMBALL MIDWEST | 290.93 |
| TOTAL VENDOR PURCHASES: | KING'S PUBLISHERS INC | 15,787.75 |
| TOTAL VENDOR PURCHASES: | KMEA | 119.00 |
| TOTAL VENDOR PURCHASES: | KNIGHT'S WELDING SHOP | 77.00 |
| TOTAL VENDOR PURCHASES: | KOCH AIR LLC | 9,268.66 |
| TOTAL VENDOR PURCHASES: | KOHL'S | 4,523.08 |
| TOTAL VENDOR PURCHASES: | KRIS BUSS | 64.00 |
| TOTAL VENDOR PURCHASES: | KRISTIN PHILLIPS | 50.00 |
| TOTAL VENDOR PURCHASES: | KSBIT - PROPERTY & LIABILITY FUND | 67,664.00 |
| TOTAL VENDOR PURCHASES: | KSBIT WORKERS COMPENSATION FUND | 45,821.00 |
| TOTAL VENDOR PURCHASES: | KSNA | 200.00 |
| TOTAL VENDOR PURCHASES: | KUTA SOFTWARE LLC | 136.00 |
| TOTAL VENDOR PURCHASES: | KY ASSOCIATION FOR PSYCHOLOGY IN THE SCH | 90.00 |

09/01/2021 10:26
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GRAVES COUNTY BOARD OF EDUCATION | P 26
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2017/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|--|-----------|
| TOTAL VENDOR PURCHASES: | KY ASSOCIATION OF BASKETBALL COACHES | 100.00 |
| TOTAL VENDOR PURCHASES: | KY AUTISM TRAINING CENTER | 275.00 |
| TOTAL VENDOR PURCHASES: | KY FABRICATION | 240.00 |
| TOTAL VENDOR PURCHASES: | KY FCCLA | 744.00 |
| TOTAL VENDOR PURCHASES: | KY HS ATHLETIC DIRECTORS ASSOCIATION | 430.00 |
| TOTAL VENDOR PURCHASES: | KY STATE TREASURER (ID #4976) | 2,500.00 |
| TOTAL VENDOR PURCHASES: | KYFAB LLC | 11,251.54 |
| TOTAL VENDOR PURCHASES: | KYLE SMITH DESIGN | 110.00 |
| TOTAL VENDOR PURCHASES: | KYSPRA (KY SCHOOL PUBLIC RELATIONS | 215.00 |
| TOTAL VENDOR PURCHASES: | KYSTE | 1,965.00 |
| TOTAL VENDOR PURCHASES: | L & L CANTER INC | 2,897.53 |
| TOTAL VENDOR PURCHASES: | LABORATORY CORPORATION OF AMERICA HOLDIN | 512.25 |
| TOTAL VENDOR PURCHASES: | LAKE PRINTERS, INC. | 495.42 |
| TOTAL VENDOR PURCHASES: | LAKESHORE LEARNING MATERIALS | 17,412.24 |
| TOTAL VENDOR PURCHASES: | LAMINATING AND BINDING SOLUTIONS INC | 1,112.82 |
| TOTAL VENDOR PURCHASES: | LAMPEDIA.COM | 3,071.22 |
| TOTAL VENDOR PURCHASES: | LANCE GREGORY | 525.66 |

09/01/2021 10:26
9205dbet

GRAVES COUNTY BOARD OF EDUCATION | P 27
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2017/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|---|------------------|-----------|
| TOTAL VENDOR PURCHASES: LANE'S MOBILE JOHN | | 4,692.00 |
| TOTAL VENDOR PURCHASES: LAURA MARRS | | 47.00 |
| TOTAL VENDOR PURCHASES: LAURA PRATT | | 30.00 |
| TOTAL VENDOR PURCHASES: LAWSON PRODUCTS INC | | 1,734.48 |
| TOTAL VENDOR PURCHASES: LEAH BETH | | 388.88 |
| TOTAL VENDOR PURCHASES: LEANNA PRITCHARD | | 444.44 |
| TOTAL VENDOR PURCHASES: LEARNING A-Z | | 3,773.42 |
| TOTAL VENDOR PURCHASES: LEARNING RAILROAD | | 4,935.51 |
| TOTAL VENDOR PURCHASES: LENA YEAGER | | 720.12 |
| TOTAL VENDOR PURCHASES: LESHIA MATHIS | | 47.00 |
| TOTAL VENDOR PURCHASES: LESLIE TEXAS CONSULTING LLC | | 10,500.00 |
| TOTAL VENDOR PURCHASES: LINDA PENDEL | | 138.70 |
| TOTAL VENDOR PURCHASES: LINDSEY TRUJILLO | | 20.00 |
| TOTAL VENDOR PURCHASES: LINDSEY WHITLOCK | | 400.00 |
| TOTAL VENDOR PURCHASES: LINDSEY WILKERSON | | 202.41 |
| TOTAL VENDOR PURCHASES: LINWOOD MOTORS | | 20,742.94 |
| TOTAL VENDOR PURCHASES: LITERACY RESOURCES LLC | | 848.89 |

09/01/2021 10:26
9205dbet

GRAVES COUNTY BOARD OF EDUCATION | P 28
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2017/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|----------------------------|-----------|
| TOTAL VENDOR PURCHASES: | LORI ATTERBERRY | 50.00 |
| TOTAL VENDOR PURCHASES: | LOWE'S | 25,317.38 |
| TOTAL VENDOR PURCHASES: | LOWES PTO | 55.55 |
| TOTAL VENDOR PURCHASES: | LOWES STORE | 406.99 |
| TOTAL VENDOR PURCHASES: | LOWRANCE SOUND COMPANY INC | 4,102.26 |
| TOTAL VENDOR PURCHASES: | LS&S | 196.15 |
| TOTAL VENDOR PURCHASES: | M & M DECORATING LLC | 34,621.00 |
| TOTAL VENDOR PURCHASES: | MACIE MULLINS | 28.00 |
| TOTAL VENDOR PURCHASES: | MAGNIFY LEARNING | 4,250.00 |
| TOTAL VENDOR PURCHASES: | MAIL FINANCE | 2,323.92 |
| TOTAL VENDOR PURCHASES: | MAKE MUSIC | 359.95 |
| TOTAL VENDOR PURCHASES: | MAKO INDUSTRIES INC | 1,742.00 |
| TOTAL VENDOR PURCHASES: | MANDY THOMPSON | 225.00 |
| TOTAL VENDOR PURCHASES: | MARIA CRUZ | 1,018.01 |
| TOTAL VENDOR PURCHASES: | MARIETTA GIBSON | 250.00 |
| TOTAL VENDOR PURCHASES: | MARK MALLORY | 220.00 |
| TOTAL VENDOR PURCHASES: | MARK'S PLUMBING PARTS | 10,525.24 |

09/01/2021 10:26
9205dbet

GRAVES COUNTY BOARD OF EDUCATION | P 29
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2017/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|--|------------------|------------|
| TOTAL VENDOR PURCHASES: MARY TRAVIS | | 16.00 |
| TOTAL VENDOR PURCHASES: MASTERY CONNECT INC | | 18,281.25 |
| TOTAL VENDOR PURCHASES: MATHFUNBOOK.COM | | 44.60 |
| TOTAL VENDOR PURCHASES: MATTHEW MADDING | | 1,119.51 |
| TOTAL VENDOR PURCHASES: MATTHEW LEE | | 250.00 |
| TOTAL VENDOR PURCHASES: MAX ARNOLD & SONS LLC | | 311,331.23 |
| TOTAL VENDOR PURCHASES: MAXINE HOLSHOUSER | | 46.90 |
| TOTAL VENDOR PURCHASES: MAYFIELD CITY SCHOOLS | | 107,727.43 |
| TOTAL VENDOR PURCHASES: MAYFIELD ELECTRIC & WATER | | 4,966.24 |
| TOTAL VENDOR PURCHASES: MAYFIELD FAMILY EYECARE | | 85.00 |
| TOTAL VENDOR PURCHASES: MAYFIELD GRAVES COUNTY | | 625.00 |
| TOTAL VENDOR PURCHASES: MAYFIELD LAWN & GARDEN | | 12,534.92 |
| TOTAL VENDOR PURCHASES: MAYFIELD PLUMBING & ELEC | | 2,449.03 |
| TOTAL VENDOR PURCHASES: MAYFIELD PRINTING CO | | 4,147.20 |
| TOTAL VENDOR PURCHASES: MAYFIELD TRUE VALUE | | 1,416.42 |
| TOTAL VENDOR PURCHASES: MAYFIELD/GRAVES CO AREA TECHNOLOGY CTR | | 105.08 |
| TOTAL VENDOR PURCHASES: MAZANEC, RASKIN & RYDER CO., LPA | | 1,440.00 |

09/01/2021 10:26
9205dbet

GRAVES COUNTY BOARD OF EDUCATION | P 30
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2017/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|--|------------------|-----------|
| TOTAL VENDOR PURCHASES: MCCARTNEY PRODUCE | | 28,562.92 |
| TOTAL VENDOR PURCHASES: MCCURDY FARMS | | 1,600.00 |
| TOTAL VENDOR PURCHASES: MCKYNZIE LEIGH EMERY | | 250.00 |
| TOTAL VENDOR PURCHASES: MEAGAN RALPH | | 323.97 |
| TOTAL VENDOR PURCHASES: MECHELLE GATTIS | | 2,531.37 |
| TOTAL VENDOR PURCHASES: MELISSA BAZZELL | | 2,161.64 |
| TOTAL VENDOR PURCHASES: MELISSA JAMESON | | 716.21 |
| TOTAL VENDOR PURCHASES: MELISSA WHITENTON | | 366.95 |
| TOTAL VENDOR PURCHASES: MENDI CALDWELL | | 125.00 |
| TOTAL VENDOR PURCHASES: MH EQUIPMENT COMPANY | | 2,530.04 |
| TOTAL VENDOR PURCHASES: MICHAEL BOYD | | 1,134.43 |
| TOTAL VENDOR PURCHASES: MICHAEL WHITE | | 28.86 |
| TOTAL VENDOR PURCHASES: MICHELLE BARNETT | | 108.00 |
| TOTAL VENDOR PURCHASES: MICHELLE MCKEE | | 959.78 |
| TOTAL VENDOR PURCHASES: MICHELLE SCHMIDT | | 65.00 |
| TOTAL VENDOR PURCHASES: MID-CONTINENT UNIVERSITY | | 5,000.00 |
| TOTAL VENDOR PURCHASES: MIDSOUTH FILTER SERVICES | | 6,572.50 |

09/01/2021 10:26
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GRAVES COUNTY BOARD OF EDUCATION | P 31
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2017/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|---|------------------|-----------|
| TOTAL VENDOR PURCHASES: MIDSOUTH MATERIALS | | 3,828.95 |
| TOTAL VENDOR PURCHASES: MIDSTATES GLASS COMPANY | | 87.00 |
| TOTAL VENDOR PURCHASES: MIKE DUNCAN | | 938.31 |
| TOTAL VENDOR PURCHASES: MILLER AUTO PARTS | | 9,584.44 |
| TOTAL VENDOR PURCHASES: MIRACLE RECREATION OF KY & TN | | 85,700.00 |
| TOTAL VENDOR PURCHASES: MIRANDA REED | | 3,354.09 |
| TOTAL VENDOR PURCHASES: MISTY HAYES | | 60.15 |
| TOTAL VENDOR PURCHASES: MISTY WARREN | | 119.40 |
| TOTAL VENDOR PURCHASES: MM&J ACCOUNTING INC | | 900.00 |
| TOTAL VENDOR PURCHASES: MOBY MAX | | 777.00 |
| TOTAL VENDOR PURCHASES: MOVIE LICENSING USA | | 465.00 |
| TOTAL VENDOR PURCHASES: MSC -410526 | | 289.45 |
| TOTAL VENDOR PURCHASES: MTI INTERNATIONAL | | 1,855.00 |
| TOTAL VENDOR PURCHASES: MURRAY STATE UNIVERSITY | | 12,429.00 |
| TOTAL VENDOR PURCHASES: MUSIC IN MOTION | | 409.55 |
| TOTAL VENDOR PURCHASES: MUSICIAN'S FRIEND | | 272.99 |
| TOTAL VENDOR PURCHASES: MYERS LUMBER CO INC | | 25,145.97 |

09/01/2021 10:26
9205dbet

GRAVES COUNTY BOARD OF EDUCATION | P 32
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2017/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|---|----------|
| TOTAL VENDOR PURCHASES: | MYSTERY SCIENCE INC | 499.00 |
| TOTAL VENDOR PURCHASES: | NAKIA BROWN | 290.42 |
| TOTAL VENDOR PURCHASES: | NATIONAL RESTAURANT ASSOCIATION | 396.00 |
| TOTAL VENDOR PURCHASES: | NCS PEARSON INCORPORATED | 7,476.43 |
| TOTAL VENDOR PURCHASES: | NEOFUNDS BY NEOPOST | 4,043.99 |
| TOTAL VENDOR PURCHASES: | NEOPOST USA INC | 191.00 |
| TOTAL VENDOR PURCHASES: | NICK KEMP | 398.66 |
| TOTAL VENDOR PURCHASES: | NICKI THOMPSON | 64.00 |
| TOTAL VENDOR PURCHASES: | NKY CONVENTION HOUSING BUREAU | 470.69 |
| TOTAL VENDOR PURCHASES: | NORTHERN KENTUCKY CONVENTION & VISITORS | 1,158.28 |
| TOTAL VENDOR PURCHASES: | NUTRI-LINK TECHNOLOGIES INC | 450.00 |
| TOTAL VENDOR PURCHASES: | OFF THE HOOF | 374.00 |
| TOTAL VENDOR PURCHASES: | OFFICE DEPOT INC | 4,363.16 |
| TOTAL VENDOR PURCHASES: | ORIENTAL TRADING CO INC | 4,112.77 |
| TOTAL VENDOR PURCHASES: | OTICON INC | 493.00 |
| TOTAL VENDOR PURCHASES: | OVERHEAD DOOR COMPANY OF MCCRACKEN CO | 30.00 |
| TOTAL VENDOR PURCHASES: | PADUCAH AREA CHAMBER OF COMMERCE | 270.00 |

09/01/2021 10:26
9205dbet

GRAVES COUNTY BOARD OF EDUCATION | P 33
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2017/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|--|------------------|----------|
| TOTAL VENDOR PURCHASES: PADUCAH AUTO RADIATOR CO. | | 57.46 |
| TOTAL VENDOR PURCHASES: PADUCAH BATTERY SUPPLY | | 2,427.99 |
| TOTAL VENDOR PURCHASES: PADUCAH BLUEPRINT & SUPPLY | | 2,327.00 |
| TOTAL VENDOR PURCHASES: PADUCAH GYMNASTICS ACADEMY | | 931.00 |
| TOTAL VENDOR PURCHASES: PADUCAH PRINTING | | 567.25 |
| TOTAL VENDOR PURCHASES: PADUCAH PUBLIC SCHOOLS | | 1,323.00 |
| TOTAL VENDOR PURCHASES: PADUCAH SUN | | 330.20 |
| TOTAL VENDOR PURCHASES: PAINT PLUS INC | | 8,993.00 |
| TOTAL VENDOR PURCHASES: PAM TABERS | | 118.38 |
| TOTAL VENDOR PURCHASES: PAMELA SMITH | | 840.27 |
| TOTAL VENDOR PURCHASES: PAMELA TANNER | | 81.00 |
| TOTAL VENDOR PURCHASES: PAPA JOHN'S | | 351.24 |
| TOTAL VENDOR PURCHASES: PARAGON PROMOTIONS | | 4,003.00 |
| TOTAL VENDOR PURCHASES: PASCO SCIENTIFIC | | 167.90 |
| TOTAL VENDOR PURCHASES: PAT ARNETT | | 50.00 |
| TOTAL VENDOR PURCHASES: PAUL CUNNINGHAM | | 775.00 |
| TOTAL VENDOR PURCHASES: PAUL K ELLIOTT | | 2,195.11 |

09/01/2021 10:26
9205dbet

GRAVES COUNTY BOARD OF EDUCATION | P 34
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2017/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|--|------------------|------------|
| TOTAL VENDOR PURCHASES: PAUL ROLLSTON | | 1,118.84 |
| TOTAL VENDOR PURCHASES: PAUL SCHAUMBURG | | 609.18 |
| TOTAL VENDOR PURCHASES: PAULA JACKSON | | 63.80 |
| TOTAL VENDOR PURCHASES: PEARSON EDUCATION | | 111.68 |
| TOTAL VENDOR PURCHASES: PEEL & HOLLAND INC | | 779.74 |
| TOTAL VENDOR PURCHASES: PEOPLE ADMIN | | 7,000.00 |
| TOTAL VENDOR PURCHASES: PERSONNEL CONCEPTS | | 20.80 |
| TOTAL VENDOR PURCHASES: PETTER BUSINESS SYSTEMS | | 1,961.05 |
| TOTAL VENDOR PURCHASES: PHOENIX LIGHTING SOUND & PRODUCTIONS SRV | | 318.70 |
| TOTAL VENDOR PURCHASES: PHONAK INC | | 315.00 |
| TOTAL VENDOR PURCHASES: PILGRIM'S PRIDE CORP | | 64,841.60 |
| TOTAL VENDOR PURCHASES: PINNACLE AGRICULTURE | | 17,732.44 |
| TOTAL VENDOR PURCHASES: PIONEER DRAMA SERVICE INC | | 43.90 |
| TOTAL VENDOR PURCHASES: PIONEER MANUFACTURING COMPANY | | 686.90 |
| TOTAL VENDOR PURCHASES: PLAK SMACKER | | 223.76 |
| TOTAL VENDOR PURCHASES: PLANK ROAD PUBLISHING | | 498.81 |
| TOTAL VENDOR PURCHASES: POMEROY IT SOLUTIONS | | 109,687.04 |

09/01/2021 10:26
9205dbet

GRAVES COUNTY BOARD OF EDUCATION | P 35
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2017/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|------------------------------------|-----------|
| TOTAL VENDOR PURCHASES: | POSITIVE PROMOTIONS | 196.77 |
| TOTAL VENDOR PURCHASES: | POSTMASTER | 741.00 |
| TOTAL VENDOR PURCHASES: | PRECISION AUDIO INC | 754.83 |
| TOTAL VENDOR PURCHASES: | PRECISION SECURITY INC | 3,300.00 |
| TOTAL VENDOR PURCHASES: | PREMIER FIRE PROTECTION INC | 15,015.77 |
| TOTAL VENDOR PURCHASES: | PRESENTATION SOLUTIONS | 3,640.47 |
| TOTAL VENDOR PURCHASES: | PRO FENCE COMPANY | 3,950.00 |
| TOTAL VENDOR PURCHASES: | PRO-ED | 746.90 |
| TOTAL VENDOR PURCHASES: | PROJECT LEAD THE WAY | 5,000.00 |
| TOTAL VENDOR PURCHASES: | PROPROFS | 358.92 |
| TOTAL VENDOR PURCHASES: | PROVEN LEARNING LLC | 1,718.00 |
| TOTAL VENDOR PURCHASES: | PSST | 24,398.00 |
| TOTAL VENDOR PURCHASES: | PURCELL TIRE COMPANY | 45,354.11 |
| TOTAL VENDOR PURCHASES: | PURCHASE AREA DEVELOPMENT DISTRICT | 160.00 |
| TOTAL VENDOR PURCHASES: | PURCHASE AREA WRITING PROJECT | 15.00 |
| TOTAL VENDOR PURCHASES: | PURCHASE FORD | 47,915.63 |
| TOTAL VENDOR PURCHASES: | QUILL CORPORATION | 22,487.04 |

09/01/2021 10:26
9205dbet

GRAVES COUNTY BOARD OF EDUCATION | P 36
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2017/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|--|------------------|-----------|
| TOTAL VENDOR PURCHASES: R & R PRODUCTS | | 2,671.33 |
| TOTAL VENDOR PURCHASES: R CARR & ASSOCIATES | | 2,800.00 |
| TOTAL VENDOR PURCHASES: R DARREN STONE DO | | 3,500.00 |
| TOTAL VENDOR PURCHASES: R J ROBERTS INC | | 51,171.12 |
| TOTAL VENDOR PURCHASES: RAINBO CAR WASH | | 65.00 |
| TOTAL VENDOR PURCHASES: RAINBOW RESOURCE CENTER INC | | 66.58 |
| TOTAL VENDOR PURCHASES: RAMONA SHOULTA | | 250.00 |
| TOTAL VENDOR PURCHASES: READING RECOVERY COUNCIL OF NO AMERICA | | 70.00 |
| TOTAL VENDOR PURCHASES: REALLY GOOD STUFF INC | | 2,189.62 |
| TOTAL VENDOR PURCHASES: RENAISSANCE LEARNING INC | | 67,129.30 |
| TOTAL VENDOR PURCHASES: REPUBLIC SERVICES #796 | | 59,569.80 |
| TOTAL VENDOR PURCHASES: RESOURCES FOR EDUCATORS | | 657.00 |
| TOTAL VENDOR PURCHASES: RESOURCES FOR READING | | 85.42 |
| TOTAL VENDOR PURCHASES: REXEL USA INC | | 905.00 |
| TOTAL VENDOR PURCHASES: RHODE ISLAND NOVELTY | | 1,411.80 |
| TOTAL VENDOR PURCHASES: RHONDA G EDWARDS | | 25,400.00 |
| TOTAL VENDOR PURCHASES: RICH'S PRODUCTS CORPORATION | | 18,474.24 |

09/01/2021 10:26
9205dbet

GRAVES COUNTY BOARD OF EDUCATION | P 37
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2017/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|--|------------------|-----------|
| TOTAL VENDOR PURCHASES: RICHARD ALEXANDER | | 250.00 |
| TOTAL VENDOR PURCHASES: RICHARD HORN | | 868.14 |
| TOTAL VENDOR PURCHASES: RICK'S ELECTRIC INC | | 12,443.27 |
| TOTAL VENDOR PURCHASES: RIDDELL/ALL AMERICAN SPORTS CORP | | 7,635.97 |
| TOTAL VENDOR PURCHASES: ROBERT BRADEN | | 65.00 |
| TOTAL VENDOR PURCHASES: ROYAL CROWN BOTTLING COMPANY | | 8,055.00 |
| TOTAL VENDOR PURCHASES: RYAN GRAVES | | 81.00 |
| TOTAL VENDOR PURCHASES: S & D COFFEE | | 1,053.59 |
| TOTAL VENDOR PURCHASES: S&S DISCOUNT SPORTS | | 48.93 |
| TOTAL VENDOR PURCHASES: SAFETY-KLEEN SYSTEMS INC | | 3,889.84 |
| TOTAL VENDOR PURCHASES: SAM'S CLUB | | 21,668.26 |
| TOTAL VENDOR PURCHASES: SANDY DAVID | | 228.00 |
| TOTAL VENDOR PURCHASES: SANDY MCMANUS | | 284.30 |
| TOTAL VENDOR PURCHASES: SARAH SMITH | | 156.20 |
| TOTAL VENDOR PURCHASES: SARAH THOMPSON | | 72.00 |
| TOTAL VENDOR PURCHASES: SARAH WILSON | | 708.00 |
| TOTAL VENDOR PURCHASES: SAY IT RIGHT | | 25.48 |

09/01/2021 10:26
9205dbet

GRAVES COUNTY BOARD OF EDUCATION | P 38
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2017/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|---------------------------------|-----------|
| TOTAL VENDOR PURCHASES: | SCHOLASTIC BOOK CLUBS, INC. | 73.00 |
| TOTAL VENDOR PURCHASES: | SCHOLASTIC MAGAZINES | 551.71 |
| TOTAL VENDOR PURCHASES: | SCHOLASTIC READING CLUB | 792.50 |
| TOTAL VENDOR PURCHASES: | SCHOLASTIC READING COUNTS | 112.45 |
| TOTAL VENDOR PURCHASES: | SCHOLASTIC, INC | 6,397.88 |
| TOTAL VENDOR PURCHASES: | SCHOOL HEALTH CORPORATION | 3,042.44 |
| TOTAL VENDOR PURCHASES: | SCHOOL OUTFITTERS | 14,529.19 |
| TOTAL VENDOR PURCHASES: | SCHOOL SPECIALTY | 8,605.25 |
| TOTAL VENDOR PURCHASES: | SCHULTZ GRAPHICS | 271.51 |
| TOTAL VENDOR PURCHASES: | SCIENTIFIC LEARNING CORPORATION | 6,213.00 |
| TOTAL VENDOR PURCHASES: | SEDALIA ELEMENTARY P.T.O. | 126.93 |
| TOTAL VENDOR PURCHASES: | SEDALIA SCHOOL | 1,604.94 |
| TOTAL VENDOR PURCHASES: | SELISE RIDOLFI | 1,552.66 |
| TOTAL VENDOR PURCHASES: | SERVALL TERMITE & PEST CONTROL | 90.00 |
| TOTAL VENDOR PURCHASES: | SHAFFER & ASSOCIATES | 54.50 |
| TOTAL VENDOR PURCHASES: | SHANNON ANDREWS | 391.80 |
| TOTAL VENDOR PURCHASES: | SHANNON JACOB | 81.00 |

09/01/2021 10:26
9205dbet

GRAVES COUNTY BOARD OF EDUCATION | P 39
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2017/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|---|------------------|-----------|
| TOTAL VENDOR PURCHASES: SHAR PRODUCTS COMPANY | | 3,561.10 |
| TOTAL VENDOR PURCHASES: SHAWN YARBROUGH | | 81.00 |
| TOTAL VENDOR PURCHASES: SHEA DUKEK | | 81.00 |
| TOTAL VENDOR PURCHASES: SHELINA MCCLAIN | | 81.00 |
| TOTAL VENDOR PURCHASES: SHERI GREAM | | 595.00 |
| TOTAL VENDOR PURCHASES: SHERRY M ADAMS | | 455.52 |
| TOTAL VENDOR PURCHASES: SHI | | 39,943.50 |
| TOTAL VENDOR PURCHASES: SHUMAKERS, INC | | 52.00 |
| TOTAL VENDOR PURCHASES: SKEETER KELL SPORTING GOODS INC | | 1,075.43 |
| TOTAL VENDOR PURCHASES: SMART TEMPS | | 2,733.97 |
| TOTAL VENDOR PURCHASES: SNA | | 966.75 |
| TOTAL VENDOR PURCHASES: SNAP-ON INDUSTRIAL | | 17.54 |
| TOTAL VENDOR PURCHASES: SNAPPY TOMATO PIZZA | | 289.48 |
| TOTAL VENDOR PURCHASES: SOCIAL STUDIES SCHOOL SERVICES | | 334.00 |
| TOTAL VENDOR PURCHASES: SOUTHERN RED'S BBQ | | 1,445.00 |
| TOTAL VENDOR PURCHASES: SOUTHERN TERMITE & PEST CONTROL | | 9,281.00 |
| TOTAL VENDOR PURCHASES: SPARE TIME LANES | | 417.00 |

09/01/2021 10:26
9205dbet

GRAVES COUNTY BOARD OF EDUCATION | P 40
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2017/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|---|------------------|-----------|
| TOTAL VENDOR PURCHASES: ST LOUIS BOILER SUPPLY CO | | 1,780.02 |
| TOTAL VENDOR PURCHASES: STACY HARRIS | | 786.19 |
| TOTAL VENDOR PURCHASES: STACY YEATES | | 182.00 |
| TOTAL VENDOR PURCHASES: STAR AUTISM SUPPORT INC | | 5,995.00 |
| TOTAL VENDOR PURCHASES: STEPHANIE JONES | | 716.10 |
| TOTAL VENDOR PURCHASES: STEPHANIE SULLIVAN | | 396.02 |
| TOTAL VENDOR PURCHASES: STEPHEN A HALSELL | | 70.00 |
| TOTAL VENDOR PURCHASES: STERICYCLE INC | | 548.58 |
| TOTAL VENDOR PURCHASES: STONE FAMILY PRACTICE | | 150.00 |
| TOTAL VENDOR PURCHASES: STRAEFFER PUMP & SUPPLY INC | | 5,267.10 |
| TOTAL VENDOR PURCHASES: STRIVVEN MEDIA LLC | | 1,290.00 |
| TOTAL VENDOR PURCHASES: STUDIES WEEKLY INC | | 471.24 |
| TOTAL VENDOR PURCHASES: SUBSCRIPTION SERVICE OF AMERICA | | 401.81 |
| TOTAL VENDOR PURCHASES: SUMMIT ENVIRONMENTAL SERVICES, INC. | | 3,665.00 |
| TOTAL VENDOR PURCHASES: SUMMIT TRUCK GROUP | | 29,662.12 |
| TOTAL VENDOR PURCHASES: SUPER DUPER SCHOOL COMPANY | | 713.16 |
| TOTAL VENDOR PURCHASES: SYMSONIA PTO | | 81.38 |

09/01/2021 10:26
9205dbet

GRAVES COUNTY BOARD OF EDUCATION | P 41
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2017/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|---|------------------|--------------|
| TOTAL VENDOR PURCHASES: SYMSONIA WATER DISTRICT | | 4,396.67 |
| TOTAL VENDOR PURCHASES: T-SHIRTS PLUS | | 1,720.00 |
| TOTAL VENDOR PURCHASES: TAMMIE CARRICO | | 147.96 |
| TOTAL VENDOR PURCHASES: TAMMY CREASON | | 72.00 |
| TOTAL VENDOR PURCHASES: TANA M JONES | | 759.42 |
| TOTAL VENDOR PURCHASES: TEACHER CREATED RESOURCES | | 249.50 |
| TOTAL VENDOR PURCHASES: TEACHER SYNERGY INC | | 826.14 |
| TOTAL VENDOR PURCHASES: TEACHTHOUGHT PROF DEVELOPMENT | | 4,199.00 |
| TOTAL VENDOR PURCHASES: TERI WYATT | | 41.82 |
| TOTAL VENDOR PURCHASES: THE APP GARDEN LLC | | 4,341.00 |
| TOTAL VENDOR PURCHASES: THE ART OF EDUCATION | | 99.00 |
| TOTAL VENDOR PURCHASES: THE BANK OF NEW YORK MELLON TRUST CO. | | 1,512,241.26 |
| TOTAL VENDOR PURCHASES: THE BED MINISTRY | | 400.00 |
| TOTAL VENDOR PURCHASES: THE BLIND PLACE | | 1,192.00 |
| TOTAL VENDOR PURCHASES: THE CENTER FOR GIFTED STUDIES | | 1,300.00 |
| TOTAL VENDOR PURCHASES: THE COLLEGE BOARD | | 450.00 |
| TOTAL VENDOR PURCHASES: THE CROWLEY COMPANY | | 3,873.86 |

09/01/2021 10:26
9205dbet

GRAVES COUNTY BOARD OF EDUCATION | P 42
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2017/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|--|------------------|------------|
| TOTAL VENDOR PURCHASES: THE GALT HOUSE HOTEL | | 9,835.26 |
| TOTAL VENDOR PURCHASES: THE HUNTINGTON NATIONAL BANK | | 280,999.80 |
| TOTAL VENDOR PURCHASES: THE INSTITUTE FOR MULTI SENSORY EDUCATIO | | 414.33 |
| TOTAL VENDOR PURCHASES: THE MARKERBOARD PEOPLE | | 237.38 |
| TOTAL VENDOR PURCHASES: THE MAYFIELD MESSENGER | | 3,480.19 |
| TOTAL VENDOR PURCHASES: THE MIDWEST CLINIC | | 150.00 |
| TOTAL VENDOR PURCHASES: THE ROTARY CLUB OF MAYFIELD | | 1,346.00 |
| TOTAL VENDOR PURCHASES: THE TONY FRANKLIN SYSTEM | | 1,995.00 |
| TOTAL VENDOR PURCHASES: THE WKU STORE | | 1,209.00 |
| TOTAL VENDOR PURCHASES: THERAPRO | | 236.15 |
| TOTAL VENDOR PURCHASES: THERAPY SHOPPE | | 228.18 |
| TOTAL VENDOR PURCHASES: TIFFANY PERKINS | | 190.32 |
| TOTAL VENDOR PURCHASES: TIME FOR KIDS | | 119.00 |
| TOTAL VENDOR PURCHASES: TINA GAMBLE | | 50.00 |
| TOTAL VENDOR PURCHASES: TK ELEVATOR | | 7,662.24 |
| TOTAL VENDOR PURCHASES: TNTX, LLC | | 5,369.46 |
| TOTAL VENDOR PURCHASES: TODD FERREN | | 224.00 |

09/01/2021 10:26
9205dbet

GRAVES COUNTY BOARD OF EDUCATION | P 43
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2017/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|---|------------------|------------|
| TOTAL VENDOR PURCHASES: TOM BROCK FORMS | | 1,062.09 |
| TOTAL VENDOR PURCHASES: TOON SMALL ENGINE | | 106.14 |
| TOTAL VENDOR PURCHASES: TPD TRAILER SALES | | 4,328.00 |
| TOTAL VENDOR PURCHASES: TRANE U.S. INC | | 120,960.00 |
| TOTAL VENDOR PURCHASES: TRAVIS SCHOOL EQUIPMENT, INC. | | 39,298.68 |
| TOTAL VENDOR PURCHASES: TRI-STATE INTERNATIONAL TRUCKS OF | | 52,343.48 |
| TOTAL VENDOR PURCHASES: TRISTEN DAVIDSON | | 500.00 |
| TOTAL VENDOR PURCHASES: TROUTMAN SIGN GRAPHICS | | 8,011.00 |
| TOTAL VENDOR PURCHASES: TYLER BUSINESS FORMS | | 110.54 |
| TOTAL VENDOR PURCHASES: TYLER TECHNOLOGIES INC | | 26,027.16 |
| TOTAL VENDOR PURCHASES: U S BANK | | 85,696.64 |
| TOTAL VENDOR PURCHASES: U S SCHOOL SUPPLY | | 1,099.40 |
| TOTAL VENDOR PURCHASES: UNITED REFRIGERATION INC | | 7,145.08 |
| TOTAL VENDOR PURCHASES: UNITED STATES POST OFFICE | | 98.00 |
| TOTAL VENDOR PURCHASES: UNITY SCHOOL BUS PARTS | | 1,068.27 |
| TOTAL VENDOR PURCHASES: UNIVERSITY OF KENTUCKY | | 7,800.00 |
| TOTAL VENDOR PURCHASES: UNIVERSITY OF OREGON | | 2,323.00 |

09/01/2021 10:26
9205dbet

GRAVES COUNTY BOARD OF EDUCATION | P 44
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2017/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|--|------------------|------------|
| TOTAL VENDOR PURCHASES: UNIVERSITY OF TENNESSEE @ MARTIN | | 1,250.00 |
| TOTAL VENDOR PURCHASES: UNIVERSITY STORE | | 291.36 |
| TOTAL VENDOR PURCHASES: US BANK | | 1,239.58 |
| TOTAL VENDOR PURCHASES: US BANK EQUIPMENT FINANCE | | 16,459.97 |
| TOTAL VENDOR PURCHASES: US BANK OPERATIONS CENTER | | 129,507.29 |
| TOTAL VENDOR PURCHASES: USHER INC | | 75.00 |
| TOTAL VENDOR PURCHASES: VALIANT IRRIGATION LLC | | 6,322.72 |
| TOTAL VENDOR PURCHASES: VAN HOOSER ASSOCIATES INC | | 11,435.00 |
| TOTAL VENDOR PURCHASES: VERIZON WIRELESS | | 19,666.75 |
| TOTAL VENDOR PURCHASES: VERONIA LYNN ROBERTS | | 30.00 |
| TOTAL VENDOR PURCHASES: VICKIE GOODRICH | | 49.55 |
| TOTAL VENDOR PURCHASES: VOYAGER | | 40.15 |
| TOTAL VENDOR PURCHASES: WAGGONER & SONS INC | | 2,561.00 |
| TOTAL VENDOR PURCHASES: WAGGONERS CLOTHING | | 5,754.98 |
| TOTAL VENDOR PURCHASES: WAL-MART (CUSTOMER ID #31761) | | 93,035.74 |
| TOTAL VENDOR PURCHASES: WARDEN ELECTRIC COMPANY | | 8,025.19 |
| TOTAL VENDOR PURCHASES: WEB RESOURCE LLC | | 262.51 |

09/01/2021 10:26
9205dbet

GRAVES COUNTY BOARD OF EDUCATION | P 45
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2017/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|---|------------------|-----------|
| TOTAL VENDOR PURCHASES: WEST KENTUCKY R E CC | | 3,799.51 |
| TOTAL VENDOR PURCHASES: WEST KENTUCKY TECHNICAL COLLEGE | | 37,689.61 |
| TOTAL VENDOR PURCHASES: WEST KY COUNSELING ASSOCIATION | | 320.00 |
| TOTAL VENDOR PURCHASES: WEST KY EASTER SEAL CENTER | | 62,236.69 |
| TOTAL VENDOR PURCHASES: WEST KY EDUCATION COOPERATIVE | | 17,888.46 |
| TOTAL VENDOR PURCHASES: WEST KY STATE TECHNICAL COLLEGE | | 1,000.00 |
| TOTAL VENDOR PURCHASES: WEST MUSIC | | 350.90 |
| TOTAL VENDOR PURCHASES: WESTERN KENTUCKY UNIVERSITY | | 1,783.45 |
| TOTAL VENDOR PURCHASES: WESTERN KY FAMILY HEALTH | | 459.00 |
| TOTAL VENDOR PURCHASES: WHAYNE SUPPLY COMPANY | | 29,611.87 |
| TOTAL VENDOR PURCHASES: WHITNEY CLARK | | 377.60 |
| TOTAL VENDOR PURCHASES: WILLIAM H SADLIER INC | | 847.47 |
| TOTAL VENDOR PURCHASES: WINDSTREAM COMMUNICATIONS | | 5,878.48 |
| TOTAL VENDOR PURCHASES: WINGO ELEM CAFETERIA | | 500.00 |
| TOTAL VENDOR PURCHASES: WINGO PTO | | 55.55 |
| TOTAL VENDOR PURCHASES: WINGO SCHOOL | | 673.25 |
| TOTAL VENDOR PURCHASES: WINGO SUMMER LEAGUE | | 20.00 |

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GRAVES COUNTY BOARD OF EDUCATION | P 46
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2017/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|--|--------------|
| TOTAL VENDOR PURCHASES: | WINGO WATER & SEWER | 3,102.21 |
| TOTAL VENDOR PURCHASES: | WK&T TELECOMMUNICATIONS | 11,586.85 |
| TOTAL VENDOR PURCHASES: | WKAES | 75.00 |
| TOTAL VENDOR PURCHASES: | WKATC | 165.00 |
| TOTAL VENDOR PURCHASES: | WM BRANDON COLLINS | 70.00 |
| TOTAL VENDOR PURCHASES: | WORKPLACE PRO | 473.30 |
| TOTAL VENDOR PURCHASES: | XAVIER BRICKEEN | 115.41 |
| TOTAL VENDOR PURCHASES: | YORK, NEEL & ASSOCIATES | 19,600.00 |
| TOTAL VENDOR PURCHASES: | YOUNG PLUMBING & TRENCHING | 24,396.30 |
| TOTAL VENDOR PURCHASES: | YOUNGBLOOD'S RV CENTER INC | 5,418.07 |
| TOTAL VENDOR PURCHASES: | ZAX CUSTOM SCREENPRINTING & EMBROIDERY | 543.50 |
| TOTAL VENDOR PURCHASES: | ZEECRAFT TECH | 1,768.00 |
| TOTAL VENDOR PURCHASES: | ZOHO CORPORATION | 2,425.00 |
| GRAND TOTAL: | | 8,518,577.73 |

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