

03/16/2021 13:23
9205jdill

GRAVES COUNTY BOARD OF EDUCATION | P 1
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	(ASCD) ASSOC FOR SUPERVISION &	432.00
TOTAL VENDOR PURCHASES:	1ST RESPONSE TECHNOLOGIES	2,450.00
TOTAL VENDOR PURCHASES:	3P LEARNING	191.40
TOTAL VENDOR PURCHASES:	A & B BARBEQUE	809.20
TOTAL VENDOR PURCHASES:	A+ COMPUTER SCIENCE	1,445.00
TOTAL VENDOR PURCHASES:	AAA WHOLESALE TROPHIES	425.96
TOTAL VENDOR PURCHASES:	ABBIE MORRIS	1,055.67
TOTAL VENDOR PURCHASES:	ABELL & ATHERTON ED CONSULTING INC	1,350.00
TOTAL VENDOR PURCHASES:	ABLE NET INC	145.00
TOTAL VENDOR PURCHASES:	ACADEMIC EDGE INC	75,775.20
TOTAL VENDOR PURCHASES:	ACADIENCE LEARNING	380.00
TOTAL VENDOR PURCHASES:	ACCELERATE LEARNING INC	398.65
TOTAL VENDOR PURCHASES:	ACCURATE DOOR & HARDWARE	63.42
TOTAL VENDOR PURCHASES:	ACREE'S FITTING & HOSE	307.50
TOTAL VENDOR PURCHASES:	ACT	340.50
TOTAL VENDOR PURCHASES:	ACTION SPORTS	50.00
TOTAL VENDOR PURCHASES:	ADAFRUIT INDUSTRIES	350.00

03/16/2021 13:23
9205jdill

GRAVES COUNTY BOARD OF EDUCATION | P 2
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ADRIENNE CUSTER	111.00
TOTAL VENDOR PURCHASES:	ADVANCED PETROLEUM SERVICES INC	390.00
TOTAL VENDOR PURCHASES:	ADVERTISING SPECIALTIES LLC	65.59
TOTAL VENDOR PURCHASES:	AIRGAS USA LLC	657.95
TOTAL VENDOR PURCHASES:	ALEX SLANKARD	64.00
TOTAL VENDOR PURCHASES:	ALEX'S LOCKSMITH SERVICE	2,065.90
TOTAL VENDOR PURCHASES:	ALEXANDER THOMPSON ARNOLD PLLC	20,000.00
TOTAL VENDOR PURCHASES:	ALFORD HARRISON ELECTRIC	3,500.00
TOTAL VENDOR PURCHASES:	ALISON GREGORY	192.16
TOTAL VENDOR PURCHASES:	ALL BRASS	75.00
TOTAL VENDOR PURCHASES:	ALYSSA GOREE	500.00
TOTAL VENDOR PURCHASES:	AMANDA HENSON	567.35
TOTAL VENDOR PURCHASES:	AMANDA SADLER	315.19
TOTAL VENDOR PURCHASES:	AMAZON CAPITAL SERVICES	85,060.34
TOTAL VENDOR PURCHASES:	AMERICAN ASSOCIATION OF FAMILY AND CONSU	360.00
TOTAL VENDOR PURCHASES:	AMERICAN BUS INC	27,211.24
TOTAL VENDOR PURCHASES:	AMERICAN CHEMICAL SOCIETY	50.00

03/16/2021 13:23
9205jdill

GRAVES COUNTY BOARD OF EDUCATION | P 3
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: AMERICAN SCHOOL COUNSELOR		129.00
TOTAL VENDOR PURCHASES: AMIE BUCKMAN MOHLER		399.29
TOTAL VENDOR PURCHASES: AMRO MUSIC		1,167.50
TOTAL VENDOR PURCHASES: AMSTERDAM PRINTING & LITHO		191.91
TOTAL VENDOR PURCHASES: ANDREA HOSKINS		441.97
TOTAL VENDOR PURCHASES: ANDREW MORGAN		184.75
TOTAL VENDOR PURCHASES: ANN GOSSER		25.00
TOTAL VENDOR PURCHASES: ANTHEM BLUE CROSS BLUE SHIELD		863.60
TOTAL VENDOR PURCHASES: APOLLO OIL LLC		9,455.57
TOTAL VENDOR PURCHASES: APPERSON		457.83
TOTAL VENDOR PURCHASES: APPLE INC		5,953.00
TOTAL VENDOR PURCHASES: AQUA TREAT OF KY		6,638.00
TOTAL VENDOR PURCHASES: AQUAPHOENIX SCIENTIFIC INC		6,099.26
TOTAL VENDOR PURCHASES: ARAMARK UNIFORM SERVICES		15,015.14
TOTAL VENDOR PURCHASES: ARISTOTLE CORPORATION		2,245.63
TOTAL VENDOR PURCHASES: ASHLEY DARNELL		690.52
TOTAL VENDOR PURCHASES: ASSET GENIE INC		32,067.05

03/16/2021 13:23
9205jdill

GRAVES COUNTY BOARD OF EDUCATION | P 4
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	AT&T	6,881.64
TOTAL VENDOR PURCHASES:	AT&T MOBILITY	1,438.43
TOTAL VENDOR PURCHASES:	ATTAINMENT COMPANY	387.95
TOTAL VENDOR PURCHASES:	ATTAINMENT COMPANY'S IEP	292.95
TOTAL VENDOR PURCHASES:	AUDIOMETRIC SERVICES	325.00
TOTAL VENDOR PURCHASES:	AUTO WHEEL & RIM SERVICE CO INC	26,001.53
TOTAL VENDOR PURCHASES:	AUTO-JET MUFFLER CORP	919.30
TOTAL VENDOR PURCHASES:	AUTOMATED BUILDING CONCEPTS INC	722.00
TOTAL VENDOR PURCHASES:	AWARDMASTERS INC	888.00
TOTAL VENDOR PURCHASES:	B & B PRINTING	2,802.25
TOTAL VENDOR PURCHASES:	B & H PHOTO-VIDEO	1,884.71
TOTAL VENDOR PURCHASES:	B. G. CONSOLIDATED INC	40,148.97
TOTAL VENDOR PURCHASES:	BABY THINK IT OVER INC	3,230.85
TOTAL VENDOR PURCHASES:	BACON FARMER WORKMAN ENGINEERING & TESTI	2,500.00
TOTAL VENDOR PURCHASES:	BALTIMORE AIRCOIL COMPANY	8,318.37
TOTAL VENDOR PURCHASES:	BAPTIST HEALTH PADUCAH	276.00
TOTAL VENDOR PURCHASES:	BARCLAY'S METAL CO	190.00

03/16/2021 13:23
9205jdill

GRAVES COUNTY BOARD OF EDUCATION | P 5
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BARREN CO SCHOOLS		8,000.00
TOTAL VENDOR PURCHASES: BARRETT MAINTENANCE		895.07
TOTAL VENDOR PURCHASES: BEL USA LLC		466.00
TOTAL VENDOR PURCHASES: BELINDA G HOWARD		20.50
TOTAL VENDOR PURCHASES: BELL TECHLOGIX INC		2,496.00
TOTAL VENDOR PURCHASES: BENNY WOOD		270.68
TOTAL VENDOR PURCHASES: BENTON ELECTRIC		2,866.71
TOTAL VENDOR PURCHASES: BEST ONE TIRE SERVICE		545.96
TOTAL VENDOR PURCHASES: BIG LOTS STORE NO 1752		699.36
TOTAL VENDOR PURCHASES: BIO CORP		913.06
TOTAL VENDOR PURCHASES: BIOLOGICAL SCIENCES CURRICULUM STUDY		6,235.06
TOTAL VENDOR PURCHASES: BLACKBOARD INC		7,381.50
TOTAL VENDOR PURCHASES: BLANKENSHIP MASSEY & ASSOCIATES PLLC		120.00
TOTAL VENDOR PURCHASES: BLUEGRASS INT'L TRUCKS & BUSES INC		189,663.61
TOTAL VENDOR PURCHASES: BOB & ANN'S MARKET		472.61
TOTAL VENDOR PURCHASES: BOOK DEPOT		1,246.98
TOTAL VENDOR PURCHASES: BOOSTERS INC		940.35

03/16/2021 13:23
9205jdill

GRAVES COUNTY BOARD OF EDUCATION | P 6
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BRAINPOP LLC	3,995.00
TOTAL VENDOR PURCHASES:	BRANDON FRANKLIN LLC	416.13
TOTAL VENDOR PURCHASES:	BRANDON RICHARDS	500.00
TOTAL VENDOR PURCHASES:	BRENDA BOOTH	9.84
TOTAL VENDOR PURCHASES:	BRETT CLARK	408.00
TOTAL VENDOR PURCHASES:	BRIGHT IDEAS PRESS LLC	56,216.50
TOTAL VENDOR PURCHASES:	BRIGHT WHITE PAPER CO	242.79
TOTAL VENDOR PURCHASES:	BRISTOL BROADCASTING COMPANY INC	3,980.00
TOTAL VENDOR PURCHASES:	BROADWAY FLOWERS & GIFTS	100.00
TOTAL VENDOR PURCHASES:	BROOKE HARRISON	81.00
TOTAL VENDOR PURCHASES:	BSN SPORTS	280.00
TOTAL VENDOR PURCHASES:	BURL'S WRECKER SERVICE	1,345.00
TOTAL VENDOR PURCHASES:	BURROW LIBRARY SERVICES	249.86
TOTAL VENDOR PURCHASES:	BUSINESS U LLC	1,270.00
TOTAL VENDOR PURCHASES:	C & T DESIGN & EQUIPMENT COMPANY	3,821.15
TOTAL VENDOR PURCHASES:	C & W LUMBER CO INC	40.50
TOTAL VENDOR PURCHASES:	CANDICE COCHRUM	468.28

03/16/2021 13:23
9205jdill

GRAVES COUNTY BOARD OF EDUCATION | P 7
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CAPE ELECTRICAL SUPPLY	235.92
TOTAL VENDOR PURCHASES:	CAPITAL PLAZA HOTEL	206.26
TOTAL VENDOR PURCHASES:	CARELINC MEDICAL EQUIPMENT & SUPPLY	2,899.44
TOTAL VENDOR PURCHASES:	CARMEN ROBERTSON	1,379.01
TOTAL VENDOR PURCHASES:	CARSON REED SIMS	500.00
TOTAL VENDOR PURCHASES:	CARSON-DELLOSA PUBLISHING LLC	52.41
TOTAL VENDOR PURCHASES:	CARTER'S SMALL ENGINE REPAIR	222.75
TOTAL VENDOR PURCHASES:	CAYCE MILL SUPPLY CO	3,714.00
TOTAL VENDOR PURCHASES:	CDW LLC	538.64
TOTAL VENDOR PURCHASES:	CDWG	2,046.40
TOTAL VENDOR PURCHASES:	CEC CONVENTION	1,595.00
TOTAL VENDOR PURCHASES:	CENTRAL KENTUCKY EDUCATIONAL COOP	25.00
TOTAL VENDOR PURCHASES:	CENTURYLINK	89.70
TOTAL VENDOR PURCHASES:	CHAMPION PLUMBING	1,857.67
TOTAL VENDOR PURCHASES:	CHARLES R HOLMES	156.62
TOTAL VENDOR PURCHASES:	CHIBITRONICS	213.54
TOTAL VENDOR PURCHASES:	CHRISTI WALLER	550.00

03/16/2021 13:23
9205jdill

GRAVES COUNTY BOARD OF EDUCATION | P 8
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CHRISTIAN COUNTY PUBLIC SCHOOLS		680.00
TOTAL VENDOR PURCHASES: CHRISTOPHER LINDAUER		499.00
TOTAL VENDOR PURCHASES: CHRISTY H PUCKETT		56.00
TOTAL VENDOR PURCHASES: CINDY BRIDGES		125.58
TOTAL VENDOR PURCHASES: CINTAS #904		17,978.71
TOTAL VENDOR PURCHASES: CINTAS FIRST AID & SAFETY		260.35
TOTAL VENDOR PURCHASES: CITY OF WINGO		2,000.00
TOTAL VENDOR PURCHASES: CLIMATE CONDITIONING COMPANY		24,700.00
TOTAL VENDOR PURCHASES: CODECOMBAT		750.00
TOTAL VENDOR PURCHASES: COMMERCIAL DOOR & HARDWARE		888.94
TOTAL VENDOR PURCHASES: COMMONWEALTH RISK SOLUTIONS LTD		283,687.12
TOTAL VENDOR PURCHASES: COMMONWEALTH TECHNOLOGY		29,985.40
TOTAL VENDOR PURCHASES: COURTNEY HAYDEN		1,343.19
TOTAL VENDOR PURCHASES: COYE ELLIOTT		14.20
TOTAL VENDOR PURCHASES: CREATIVE PRODUCT SOURCING		647.31
TOTAL VENDOR PURCHASES: CRS ONE SOURCE		3,253.04
TOTAL VENDOR PURCHASES: CUNNINGHAM UTILITY VEHICLES		580.00

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CURRICULUM ASSOCIATES INC		1,522.08
TOTAL VENDOR PURCHASES: D'S GARAGE DOOR SERVICE		234.00
TOTAL VENDOR PURCHASES: D2G GROUP		367.48
TOTAL VENDOR PURCHASES: DAIKIN APPLIED		119,326.02
TOTAL VENDOR PURCHASES: DANA DOWDY		36.00
TOTAL VENDOR PURCHASES: DARRELL G FORRESTER		12,460.00
TOTAL VENDOR PURCHASES: DATA RECOGNITION CORPORATION		4,305.40
TOTAL VENDOR PURCHASES: DC RENTAL & SALES INC		208.37
TOTAL VENDOR PURCHASES: DEBBIE DEW		456.75
TOTAL VENDOR PURCHASES: DEBBIE SAMPLES		37.72
TOTAL VENDOR PURCHASES: DEBBIE SMITH		28.00
TOTAL VENDOR PURCHASES: DECKER INC		1,515.04
TOTAL VENDOR PURCHASES: DEIDRA MCMILLIN		949.84
TOTAL VENDOR PURCHASES: DELL FINANCIAL SERVICES		266,354.55
TOTAL VENDOR PURCHASES: DELL MARKETING LP		33,232.74
TOTAL VENDOR PURCHASES: DELTA FOREMOST CHEMICAL CORP.		1,757.13
TOTAL VENDOR PURCHASES: DEMCO		367.14

03/16/2021 13:23
9205jdill

GRAVES COUNTY BOARD OF EDUCATION | P 10
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DENISE WOOLEY		55.00
TOTAL VENDOR PURCHASES: DESTINY HAWKINS		117.60
TOTAL VENDOR PURCHASES: DICK BLICK		1,365.39
TOTAL VENDOR PURCHASES: DIGI KEY		194.83
TOTAL VENDOR PURCHASES: DIRECT TV		484.83
TOTAL VENDOR PURCHASES: DOLLYWOOD FOUNDATION		30,600.00
TOTAL VENDOR PURCHASES: DOS TERRA LIMITED LIABILITY COMPANY		15,300.00
TOTAL VENDOR PURCHASES: DRAPHIX, LLC		89.68
TOTAL VENDOR PURCHASES: DWAYNE KENNEDY		325.00
TOTAL VENDOR PURCHASES: E PREP INC		10,000.00
TOTAL VENDOR PURCHASES: EAI EDUCATION		303.13
TOTAL VENDOR PURCHASES: EASTSIDE SEPTIC TANK & CONCRETE INC		763.45
TOTAL VENDOR PURCHASES: EDMENTUM		24,376.47
TOTAL VENDOR PURCHASES: EDUCATIONAL DEVELOPMENT CORPORATION		2,831.24
TOTAL VENDOR PURCHASES: ELIJAH RULE		23.25
TOTAL VENDOR PURCHASES: ELITE AIRE LLC		198.00
TOTAL VENDOR PURCHASES: ELIZABETH FISHER		18.35

03/16/2021 13:23
9205jdill

GRAVES COUNTY BOARD OF EDUCATION | P 11
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ELLIS SHELBY		637.43
TOTAL VENDOR PURCHASES: EMILY SUMMERVILLE		67.20
TOTAL VENDOR PURCHASES: EMS LINQ INC		4,008.00
TOTAL VENDOR PURCHASES: ENSITE LLC		17,485.00
TOTAL VENDOR PURCHASES: EPES SOFTWARE INC		1,557.00
TOTAL VENDOR PURCHASES: ERICA BROWN		72.00
TOTAL VENDOR PURCHASES: EVAN MASSAMORE		33.25
TOTAL VENDOR PURCHASES: EVOLLVE		693.00
TOTAL VENDOR PURCHASES: EXPLORE CUSTOMER SERVICE		85.00
TOTAL VENDOR PURCHASES: EXPLORELEARNING LLC		3,295.00
TOTAL VENDOR PURCHASES: EXTREME NETWORKS		3,116.61
TOTAL VENDOR PURCHASES: EYECARE ASSOCIATES OF KENTUCKY		242.00
TOTAL VENDOR PURCHASES: FARR BETTER SUPPLY COMPANY		525.00
TOTAL VENDOR PURCHASES: FASTENAL COMPANY		117.57
TOTAL VENDOR PURCHASES: FEDERAL MATERIALS		479.20
TOTAL VENDOR PURCHASES: FERGUSON ENTERPRISES INC #20		57,864.75
TOTAL VENDOR PURCHASES: FERGUSON FACILITIES SUPPLY		13,579.90

03/16/2021 13:23
9205jdill

GRAVES COUNTY BOARD OF EDUCATION | P 12
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	FIRE SAFE HOOD CLEANING	3,305.00
TOTAL VENDOR PURCHASES:	FIRST BOOK	936.40
TOTAL VENDOR PURCHASES:	FIRST UNITED METHODIST CHURCH	483.25
TOTAL VENDOR PURCHASES:	FIRST-LINE FIRE EXTINGUISHER CO	1,693.90
TOTAL VENDOR PURCHASES:	FITNESS FINDERS INC	157.90
TOTAL VENDOR PURCHASES:	FLINN SCIENTIFIC INC	606.65
TOTAL VENDOR PURCHASES:	FLOCABULARY LLC	2,500.00
TOTAL VENDOR PURCHASES:	FLOWERS PETROLEUM & ENVIRONMENTAL SERVIC	1,450.00
TOTAL VENDOR PURCHASES:	FNB	3,653.00
TOTAL VENDOR PURCHASES:	FOLLETT LIBRARY RESOURCES	8,500.08
TOTAL VENDOR PURCHASES:	FOLLETT SCHOOL SOLUTIONS	2,978.05
TOTAL VENDOR PURCHASES:	FOOD GIANT	408.41
TOTAL VENDOR PURCHASES:	FOREVER COMMUNICATIONS, INC	536.00
TOTAL VENDOR PURCHASES:	FOUNDATION BUILDING MATERIALS	30,097.54
TOTAL VENDOR PURCHASES:	FREEMAN MATHIS & GARY LLP	1,800.00
TOTAL VENDOR PURCHASES:	FRONTLINE TECHNOLOGIES	3,060.00
TOTAL VENDOR PURCHASES:	FRYSC OF KY INC	720.00

03/16/2021 13:23
9205jdill

GRAVES COUNTY BOARD OF EDUCATION | P 13
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: FRYSCKy		230.00
TOTAL VENDOR PURCHASES: FUN & FUNCTION		724.91
TOTAL VENDOR PURCHASES: GARRETT BOOK COMPANY		2,704.14
TOTAL VENDOR PURCHASES: GENERATION GENIUS		240.00
TOTAL VENDOR PURCHASES: GEORGE J HUST COMPANY		1,368.81
TOTAL VENDOR PURCHASES: GIMKIT LLC		59.88
TOTAL VENDOR PURCHASES: GOPHER SPORTS		333.70
TOTAL VENDOR PURCHASES: GORDON FOOD SERVICE INC		1,280,313.26
TOTAL VENDOR PURCHASES: GRANT TOWERY		202.00
TOTAL VENDOR PURCHASES: GRAVES COUNTY CLERK		206.00
TOTAL VENDOR PURCHASES: GRAVES COUNTY FISCAL COURT		3,000.00
TOTAL VENDOR PURCHASES: GRAVES COUNTY HIGH SCHOOL		8,054.30
TOTAL VENDOR PURCHASES: GRAVES COUNTY MIDDLE SCHOOL		555.79
TOTAL VENDOR PURCHASES: GRAVES COUNTY PROPANE GAS INC		21,138.16
TOTAL VENDOR PURCHASES: GREAT MINDS LLC		632.16
TOTAL VENDOR PURCHASES: GREEN RIVER REGIONAL EDUCATIONAL COOP		3,875.00
TOTAL VENDOR PURCHASES: GREER NEON CO		1,069.25

03/16/2021 13:23
9205jdill

GRAVES COUNTY BOARD OF EDUCATION | P 14
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: GUMDROP BOOKS		1,190.45
TOTAL VENDOR PURCHASES: GUSTAVE A LARSON		9,580.53
TOTAL VENDOR PURCHASES: H & R AGRI-POWER		1,039.50
TOTAL VENDOR PURCHASES: HARDEE'S		768.75
TOTAL VENDOR PURCHASES: HARSHAW TRANE		38,268.36
TOTAL VENDOR PURCHASES: HARTFORD STEAM BOILER		120.00
TOTAL VENDOR PURCHASES: HEARTLAND PAYMENT SYSTEMS		3,795.75
TOTAL VENDOR PURCHASES: HEATH BUILDING		6,300.00
TOTAL VENDOR PURCHASES: HEATHER BLACKSHEAR		2.05
TOTAL VENDOR PURCHASES: HERTZBERG-NEW METHOD		2,030.09
TOTAL VENDOR PURCHASES: HEUTINK USA		794.97
TOTAL VENDOR PURCHASES: HICKMAN CO BOARD OF EDUCATION		150.00
TOTAL VENDOR PURCHASES: HILL MANUFACTURING COMPANY INC		263.36
TOTAL VENDOR PURCHASES: HILLYARD - KENTUCKY		69,142.28
TOTAL VENDOR PURCHASES: HILLYARD KENTUCKY		2,256.27
TOTAL VENDOR PURCHASES: HILTON LEXINGTON/DOWNTOWN		315.36
TOTAL VENDOR PURCHASES: HMC SERVICE COMPANY		1,443.00

03/16/2021 13:23
9205jdill

GRAVES COUNTY BOARD OF EDUCATION | P 15
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HOBART SALES & SERVICE		2,124.01
TOTAL VENDOR PURCHASES: HOLLEY OFFICE PRODUCTS		818.95
TOTAL VENDOR PURCHASES: HOUGHTON MIFFLIN		7,571.85
TOTAL VENDOR PURCHASES: HOWARD D HAPPY CO		63,427.66
TOTAL VENDOR PURCHASES: HOWARD SEATON		666.00
TOTAL VENDOR PURCHASES: HPS LLC		4,392.26
TOTAL VENDOR PURCHASES: HRI DENTAL		2,782.70
TOTAL VENDOR PURCHASES: HUMMA BHUTTA		287.60
TOTAL VENDOR PURCHASES: ICI MECHANICAL LLC		3,922.49
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		23,941.70
TOTAL VENDOR PURCHASES: INTEGRATION PARTNERS		178.00
TOTAL VENDOR PURCHASES: IXL LEARNING		5,663.00
TOTAL VENDOR PURCHASES: JACEY WALKER		500.00
TOTAL VENDOR PURCHASES: JACK SMITH		267.37
TOTAL VENDOR PURCHASES: JACKIE SNELLING		28.00
TOTAL VENDOR PURCHASES: JACKSON PURCHASE 2-WAY RADIO		7,523.68
TOTAL VENDOR PURCHASES: JAIME PRINCE		225.00

03/16/2021 13:23
9205jdill

GRAVES COUNTY BOARD OF EDUCATION | P 16
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JAMES HASTY		19.60
TOTAL VENDOR PURCHASES: JANE HEATH		292.62
TOTAL VENDOR PURCHASES: JANET THROGMORTON		65.60
TOTAL VENDOR PURCHASES: JANINE OWENS		6,400.00
TOTAL VENDOR PURCHASES: JASON RILEY		123.36
TOTAL VENDOR PURCHASES: JASPER WELLER LLC		678.14
TOTAL VENDOR PURCHASES: JEAN ANN DAVENPORT		341.19
TOTAL VENDOR PURCHASES: JEAN ANN MILLER		871.22
TOTAL VENDOR PURCHASES: JENNIFER DILLON		1,252.54
TOTAL VENDOR PURCHASES: JEREMY B ERDMANN		19,897.50
TOTAL VENDOR PURCHASES: JESSE COURTNEY		197.90
TOTAL VENDOR PURCHASES: JESSE WRIGHT		474.53
TOTAL VENDOR PURCHASES: JETT'S SPECIALITY CONTRACTING LLC		1,201,063.42
TOTAL VENDOR PURCHASES: JIM WURTH		274.44
TOTAL VENDOR PURCHASES: JKM TRAINING INC		5,915.70
TOTAL VENDOR PURCHASES: JOHN DEERE FINANCIAL		2,972.54
TOTAL VENDOR PURCHASES: JOHNSTONE SUPPLY		874.58

03/16/2021 13:23
9205jdill

GRAVES COUNTY BOARD OF EDUCATION | P 17
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JON HAYDEN, SHERIFF		138,138.95
TOTAL VENDOR PURCHASES: JON SHELL		72.00
TOTAL VENDOR PURCHASES: JONATHAN MILLER		112.00
TOTAL VENDOR PURCHASES: JONES SCHOOL SUPPLY		1,292.12
TOTAL VENDOR PURCHASES: JOSH HEISNER		1,172.44
TOTAL VENDOR PURCHASES: JOSHUA THOMPSON		181.71
TOTAL VENDOR PURCHASES: JOSHUA TRUELOVE		854.89
TOTAL VENDOR PURCHASES: JOYLABZ LLC		323.07
TOTAL VENDOR PURCHASES: JULIE MOFFITT		225.35
TOTAL VENDOR PURCHASES: JUNIOR LIBRARY GUILD		3,319.80
TOTAL VENDOR PURCHASES: JUSTIN HUBBARD		1,864.97
TOTAL VENDOR PURCHASES: JUSTIN JONES		197.60
TOTAL VENDOR PURCHASES: JUSTIN WORK		700.00
TOTAL VENDOR PURCHASES: JW PEPPER & SON INC		4,378.91
TOTAL VENDOR PURCHASES: KAAC		1,695.00
TOTAL VENDOR PURCHASES: KACI HARSHMAN		47.00
TOTAL VENDOR PURCHASES: KACTE		680.00

03/16/2021 13:23
9205jdill

GRAVES COUNTY BOARD OF EDUCATION | P 18
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KAGAN PROFESSIONAL DEVELOPMENT		20,411.78
TOTAL VENDOR PURCHASES: KAGAN PUBLISHING		19.00
TOTAL VENDOR PURCHASES: KAHPERD		125.00
TOTAL VENDOR PURCHASES: KAPLAN EARLY LEARNING COMPANY		149.67
TOTAL VENDOR PURCHASES: KAREN KINGINS		45.00
TOTAL VENDOR PURCHASES: KARLA RENKOSKI		667.02
TOTAL VENDOR PURCHASES: KASA		1,535.50
TOTAL VENDOR PURCHASES: KASC		2,230.00
TOTAL VENDOR PURCHASES: KASS		2,000.00
TOTAL VENDOR PURCHASES: KATHERINE ALLEN		479.02
TOTAL VENDOR PURCHASES: KATIE WILLIAMSON		30.00
TOTAL VENDOR PURCHASES: KATRINA BERRY COMS		2,175.00
TOTAL VENDOR PURCHASES: KAY'S OFFICE SUPPLIES		4,811.50
TOTAL VENDOR PURCHASES: KAYE HORN		148.83
TOTAL VENDOR PURCHASES: KAYLA HARRINGTON		211.60
TOTAL VENDOR PURCHASES: KELLY BUGG		572.00
TOTAL VENDOR PURCHASES: KELLY THURMAN		213.20

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KELVIN M HOWARD		345.53
TOTAL VENDOR PURCHASES: KEMI		111,975.13
TOTAL VENDOR PURCHASES: KENDALL/HUNT CUSTOMER SERVICE		17,743.75
TOTAL VENDOR PURCHASES: KENNEDY GOODMAN		750.00
TOTAL VENDOR PURCHASES: KENNETH HOUSE		1,025.36
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION OF SCHOOL ADMINISTR		2,554.07
TOTAL VENDOR PURCHASES: KENTUCKY COUNCIL FOR EXCEPTIONAL CHILDRE		1,330.00
TOTAL VENDOR PURCHASES: KENTUCKY RETIREMENT SYSTEMS		170.89
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL BD ASSOCIATION		1,293.08
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL BOARDS ASSOCIATION		77,917.26
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		9,150.75
TOTAL VENDOR PURCHASES: KENWAY DISTRIBUTORS		2,800.00
TOTAL VENDOR PURCHASES: KEONTAE SHANNON		500.00
TOTAL VENDOR PURCHASES: KETTLE MORAINES SCHOOL DISTRICT		1,395.00
TOTAL VENDOR PURCHASES: KHSAA		2,500.00
TOTAL VENDOR PURCHASES: KIM DUBLIN		751.51
TOTAL VENDOR PURCHASES: KIM FREEZE		27.72

03/16/2021 13:23
9205jdill

GRAVES COUNTY BOARD OF EDUCATION | P 20
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KIM ROBERTS	83.64
TOTAL VENDOR PURCHASES:	KIM STEINBRINK	882.99
TOTAL VENDOR PURCHASES:	KIMBALL MIDWEST	927.21
TOTAL VENDOR PURCHASES:	KING'S FLOWER SHOP	110.00
TOTAL VENDOR PURCHASES:	KING'S PROMOTIONS	200.00
TOTAL VENDOR PURCHASES:	KING'S PUBLISHERS INC	13,037.85
TOTAL VENDOR PURCHASES:	KNIGHT'S WELDING SHOP	205.00
TOTAL VENDOR PURCHASES:	KOCH AIR LLC	8,574.12
TOTAL VENDOR PURCHASES:	KRISTAN ERDMANN	1,286.25
TOTAL VENDOR PURCHASES:	KRISTINE E WILLIAMS	194.29
TOTAL VENDOR PURCHASES:	KRISTOPHER SHANE HOLM	600.00
TOTAL VENDOR PURCHASES:	KSBIT WORKERS COMPENSATION FUND	45,821.00
TOTAL VENDOR PURCHASES:	KSNA	780.00
TOTAL VENDOR PURCHASES:	KY ASSOC FOR ASSESSMENT COORD	225.00
TOTAL VENDOR PURCHASES:	KY ASSOC FOR ASSESSMENT COORDINATORS	450.00
TOTAL VENDOR PURCHASES:	KY ASSOC OF SCHOOL COUNCILS	420.00
TOTAL VENDOR PURCHASES:	KY SCHOOL PLANT MANAGERS ASSOCIATION	1,100.00

03/16/2021 13:23
9205jdill

GRAVES COUNTY BOARD OF EDUCATION | P 21
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KY STATE TREASURER	1,150.00
TOTAL VENDOR PURCHASES:	KY STATE TREASURER (ID #4976)	3,500.00
TOTAL VENDOR PURCHASES:	KYSTE	831.00
TOTAL VENDOR PURCHASES:	L & L CANTER INC	871.43
TOTAL VENDOR PURCHASES:	LAB COMPUTERS INC	505.00
TOTAL VENDOR PURCHASES:	LAKESHORE LEARNING MATERIALS	8,088.66
TOTAL VENDOR PURCHASES:	LAMB'S EARTHMOVING INC	3,500.00
TOTAL VENDOR PURCHASES:	LAMINATING AND BINDING SOLUTIONS INC	289.56
TOTAL VENDOR PURCHASES:	LAMPEDIA.COM	1,912.82
TOTAL VENDOR PURCHASES:	LANCE GREGORY	72.00
TOTAL VENDOR PURCHASES:	LANE'S MOBILE JOHN	4,459.00
TOTAL VENDOR PURCHASES:	LANEY DILLARD	694.27
TOTAL VENDOR PURCHASES:	LAURA S LEMOND	124.95
TOTAL VENDOR PURCHASES:	LAWSON PRODUCTS INC	246.88
TOTAL VENDOR PURCHASES:	LEARNING A-Z	2,829.04
TOTAL VENDOR PURCHASES:	LEARNING RAILROAD	2,906.16
TOTAL VENDOR PURCHASES:	LEARNING RESOURCES INC	151.13

03/16/2021 13:23
9205jdill

GRAVES COUNTY BOARD OF EDUCATION | P 22
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LENA YEAGER		181.06
TOTAL VENDOR PURCHASES: LESLIE TEXAS CONSULTING LLC		71,400.00
TOTAL VENDOR PURCHASES: LILLIE JOHNSON		500.00
TOTAL VENDOR PURCHASES: LINDSEY HANSEN		632.76
TOTAL VENDOR PURCHASES: LINWOOD MOTORS		76.46
TOTAL VENDOR PURCHASES: LISA HEATHCOTT		103.32
TOTAL VENDOR PURCHASES: LITTLE CAESARS FUNDRAISING		859.00
TOTAL VENDOR PURCHASES: LITTLE CAESARS PIZZA		200.00
TOTAL VENDOR PURCHASES: LORA IVIE MILLER		75.44
TOTAL VENDOR PURCHASES: LOWE'S		19,527.17
TOTAL VENDOR PURCHASES: LOWES SCHOOL		52.49
TOTAL VENDOR PURCHASES: LS&S		26.50
TOTAL VENDOR PURCHASES: MAKAYLA KIM THOMAS		151.00
TOTAL VENDOR PURCHASES: MANDY THOMPSON		225.00
TOTAL VENDOR PURCHASES: MANEUVERING THE MIDDLE LLC		289.00
TOTAL VENDOR PURCHASES: MARCUM ENGINEERING		157,414.33
TOTAL VENDOR PURCHASES: MARIETTA GIBSON		225.00

03/16/2021 13:23
9205jdill

GRAVES COUNTY BOARD OF EDUCATION | P 23
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MARK'S PLUMBING PARTS	949.71
TOTAL VENDOR PURCHASES:	MARLEY MATHIS	1,000.00
TOTAL VENDOR PURCHASES:	MARSHALL CO EXCEPTIONAL CENTER	75.00
TOTAL VENDOR PURCHASES:	MARY ANN WILSON	45.00
TOTAL VENDOR PURCHASES:	MASON RICE	117.00
TOTAL VENDOR PURCHASES:	MASTERY CONNECT INC	9,140.63
TOTAL VENDOR PURCHASES:	MATTHEW MADDING	565.96
TOTAL VENDOR PURCHASES:	MAX ARNOLD & SONS LLC	271,929.37
TOTAL VENDOR PURCHASES:	MAYFIELD CITY SCHOOLS	63,511.50
TOTAL VENDOR PURCHASES:	MAYFIELD ELECTRIC & WATER	5,688.00
TOTAL VENDOR PURCHASES:	MAYFIELD GRAVES COUNTY	440.00
TOTAL VENDOR PURCHASES:	MAYFIELD INDEPENDENT FACE FRC	700.00
TOTAL VENDOR PURCHASES:	MAYFIELD INDEPENDENT STAR YSC	700.00
TOTAL VENDOR PURCHASES:	MAYFIELD LAWN & GARDEN	18,985.61
TOTAL VENDOR PURCHASES:	MAYFIELD PLUMBING & ELEC	49.71
TOTAL VENDOR PURCHASES:	MAYFIELD PRINTING CO	1,694.70
TOTAL VENDOR PURCHASES:	MAYFIELD TRUE VALUE	366.04

03/16/2021 13:23
9205jdill

GRAVES COUNTY BOARD OF EDUCATION | P 24
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MCADOO COLLISON CENTER	3,000.00
TOTAL VENDOR PURCHASES:	MECHELLE GATTIS	93.59
TOTAL VENDOR PURCHASES:	MEGHAN WYATT	19.25
TOTAL VENDOR PURCHASES:	MELISSA D PAUL	248.64
TOTAL VENDOR PURCHASES:	MELISSA WHITENTON	321.16
TOTAL VENDOR PURCHASES:	MENDI CALDWELL	200.00
TOTAL VENDOR PURCHASES:	MH EQUIPMENT COMPANY	9,680.31
TOTAL VENDOR PURCHASES:	MICHAEL COLE	207.60
TOTAL VENDOR PURCHASES:	MICHAEL DELANEY	246.32
TOTAL VENDOR PURCHASES:	MICHELLE MCKEE	80.00
TOTAL VENDOR PURCHASES:	MID-AMERICA MACHINES	450.00
TOTAL VENDOR PURCHASES:	MID-SOUTH GEOTHERMAL LLC	15,275.00
TOTAL VENDOR PURCHASES:	MIDSOUTH FILTER SERVICES	6,594.75
TOTAL VENDOR PURCHASES:	MIDSOUTH MATERIALS	439.01
TOTAL VENDOR PURCHASES:	MIKE DUNCAN	1,449.15
TOTAL VENDOR PURCHASES:	MILLER AUTO PARTS	7,572.48
TOTAL VENDOR PURCHASES:	MIRACLE RECREATION OF KY & TN	7,090.00

03/16/2021 13:23
9205jdill

GRAVES COUNTY BOARD OF EDUCATION | P 25
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MIRANDA REED		617.23
TOTAL VENDOR PURCHASES: MISCO INDUSTRIAL LLC		907.35
TOTAL VENDOR PURCHASES: MISTY WARREN		9.02
TOTAL VENDOR PURCHASES: MODULAR ROBOTICS		3,493.00
TOTAL VENDOR PURCHASES: MONIQUE ZUBER		280.75
TOTAL VENDOR PURCHASES: MSC -410526		350.00
TOTAL VENDOR PURCHASES: MUNINET FIBER AGENCY		17,325.00
TOTAL VENDOR PURCHASES: MURRAY HEAD START		1,780.00
TOTAL VENDOR PURCHASES: MURRAY STATE UNIVERSITY		11,730.00
TOTAL VENDOR PURCHASES: MUSIC IN MOTION		344.25
TOTAL VENDOR PURCHASES: MYERS LUMBER CO INC		2,133.02
TOTAL VENDOR PURCHASES: MYSTERY SCIENCE INC		1,098.00
TOTAL VENDOR PURCHASES: N2Y LLC		2,298.82
TOTAL VENDOR PURCHASES: NASDSE		770.00
TOTAL VENDOR PURCHASES: NASP INC		494.00
TOTAL VENDOR PURCHASES: NATIONAL PROFESSIONALS RESOURCES INC		574.61
TOTAL VENDOR PURCHASES: NATURE GIFT STORE		47.85

03/16/2021 13:23
9205jdill

GRAVES COUNTY BOARD OF EDUCATION | P 26
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: NCS PEARSON INCORPORATED		5,608.86
TOTAL VENDOR PURCHASES: NEARPOD INC		698.00
TOTAL VENDOR PURCHASES: NEW PATHWAYS FOR CHILDREN		50.00
TOTAL VENDOR PURCHASES: NEWEGG BUSINESS INC		179.50
TOTAL VENDOR PURCHASES: NICK DARNELL		49.00
TOTAL VENDOR PURCHASES: NICK POE		268.00
TOTAL VENDOR PURCHASES: NO TEARS LEARNING INC		22.45
TOTAL VENDOR PURCHASES: NORTHWEST EVALUATION ASSOCIATION		9,245.60
TOTAL VENDOR PURCHASES: NORVEX SUPPLY INC		12,485.27
TOTAL VENDOR PURCHASES: ODOM'S LIVESTOCK		50.00
TOTAL VENDOR PURCHASES: OFF THE HOOF		442.98
TOTAL VENDOR PURCHASES: OFFICE DEPOT INC		15,236.15
TOTAL VENDOR PURCHASES: OPEN UP RESOURCES		1,745.00
TOTAL VENDOR PURCHASES: ORBIT RESEARCH		614.00
TOTAL VENDOR PURCHASES: ORIENTAL TRADING CO INC		1,022.01
TOTAL VENDOR PURCHASES: OTICON INC		160.00
TOTAL VENDOR PURCHASES: PADUCAH BATTERY SUPPLY		1,215.00

03/16/2021 13:23
9205jdill

GRAVES COUNTY BOARD OF EDUCATION | P 27
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PADUCAH BLUEPRINT & SUPPLY	2,325.75
TOTAL VENDOR PURCHASES:	PADUCAH PRINTING	330.50
TOTAL VENDOR PURCHASES:	PADUCAH PUBLIC SCHOOLS	441.00
TOTAL VENDOR PURCHASES:	PADUCAH SUN	391.35
TOTAL VENDOR PURCHASES:	PAM TABERS	203.51
TOTAL VENDOR PURCHASES:	PAMELA SMITH	537.69
TOTAL VENDOR PURCHASES:	PAMELA TANNER	136.00
TOTAL VENDOR PURCHASES:	PAPA JOHN'S	566.19
TOTAL VENDOR PURCHASES:	PATRIOT AG	3,551.66
TOTAL VENDOR PURCHASES:	PAUL K ELLIOTT	190.55
TOTAL VENDOR PURCHASES:	PAUL ROLLSTON	584.99
TOTAL VENDOR PURCHASES:	PC PARTS PLUS LLC	1,889.51
TOTAL VENDOR PURCHASES:	PCM SALES INC	144.57
TOTAL VENDOR PURCHASES:	PEAR DECK INC	298.99
TOTAL VENDOR PURCHASES:	PEEL & HOLLAND INC	948.74
TOTAL VENDOR PURCHASES:	PENNYRILE HOME MEDICAL	331.25
TOTAL VENDOR PURCHASES:	PEPSI CO FOODSERVICE	500.00

03/16/2021 13:23
9205jdill

GRAVES COUNTY BOARD OF EDUCATION | P 28
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PERSONALIZED LEARNING GAMES INC		20.00
TOTAL VENDOR PURCHASES: PETTER BUSINESS SYSTEMS		3,086.29
TOTAL VENDOR PURCHASES: PINNACLE AGRICULTURE		866.50
TOTAL VENDOR PURCHASES: PIONEER MANUFACTURING COMPANY		114.25
TOTAL VENDOR PURCHASES: PIONEER VALLEY BOOKS		2,519.80
TOTAL VENDOR PURCHASES: PLANK ROAD PUBLISHING		595.84
TOTAL VENDOR PURCHASES: PLAZA TIRE SERVICE		3,343.10
TOTAL VENDOR PURCHASES: POS SYSTEMS GROUP INC		2,519.00
TOTAL VENDOR PURCHASES: POWERSCHOOL GROUP LLC		11,139.45
TOTAL VENDOR PURCHASES: PRECISION AUDIO INC		4,964.65
TOTAL VENDOR PURCHASES: PRECISION SECURITY INC		3,300.00
TOTAL VENDOR PURCHASES: PREFERRED PUMP & EQUIPMENT		44,752.08
TOTAL VENDOR PURCHASES: PREMIER BUILDINGS		23,239.00
TOTAL VENDOR PURCHASES: PREMIER FIRE PROTECTION INC		14,578.03
TOTAL VENDOR PURCHASES: PRENTICE HALL DIRECT		517.75
TOTAL VENDOR PURCHASES: PRESENTATION SOLUTIONS		162.54
TOTAL VENDOR PURCHASES: PRICE & WILLOUGHBY LLC		162.00

03/16/2021 13:23
9205jdill

GRAVES COUNTY BOARD OF EDUCATION | P 29
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PRO FENCE COMPANY	1,410.00
TOTAL VENDOR PURCHASES:	PRO TREE SERVICE	425.00
TOTAL VENDOR PURCHASES:	PRO-ED	454.00
TOTAL VENDOR PURCHASES:	PROJECT LEAD THE WAY	3,000.00
TOTAL VENDOR PURCHASES:	PSST	18,720.04
TOTAL VENDOR PURCHASES:	PURCELL TIRE COMPANY	46,420.93
TOTAL VENDOR PURCHASES:	PURCHASE FORD	594.85
TOTAL VENDOR PURCHASES:	QUILL CORPORATION	7,579.44
TOTAL VENDOR PURCHASES:	R & R PRODUCTS	745.55
TOTAL VENDOR PURCHASES:	R CARR & ASSOCIATES	3,496.65
TOTAL VENDOR PURCHASES:	R J ROBERTS INC	65,349.00
TOTAL VENDOR PURCHASES:	RAMEY PAYNE	112.72
TOTAL VENDOR PURCHASES:	RAMONA SHOULTA	225.00
TOTAL VENDOR PURCHASES:	RANDY JOHNSON	300.00
TOTAL VENDOR PURCHASES:	REALLY GOOD STUFF INC	523.63
TOTAL VENDOR PURCHASES:	RENAISSANCE LEARNING INC	57,398.70
TOTAL VENDOR PURCHASES:	REPUBLIC SERVICES #796	48,077.57

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: RHONDA G EDWARDS		27,940.00
TOTAL VENDOR PURCHASES: RICHARD BURCHETT		99.00
TOTAL VENDOR PURCHASES: RICHARD HORN		210.72
TOTAL VENDOR PURCHASES: RICK'S ELECTRIC INC		9,251.09
TOTAL VENDOR PURCHASES: RIDDELL/ALL AMERICAN SPORTS CORP		3,042.58
TOTAL VENDOR PURCHASES: RIVERSIDE ASSESSMENTS LLC		2,074.61
TOTAL VENDOR PURCHASES: RJ FLANNERY LLC		50.00
TOTAL VENDOR PURCHASES: ROBIN CHRISTMAS		454.00
TOTAL VENDOR PURCHASES: ROBINSON DISTRIBUTING		3,146.60
TOTAL VENDOR PURCHASES: ROCHESTER 100 INC		785.00
TOTAL VENDOR PURCHASES: RON CLARK ACADEMY		1,800.00
TOTAL VENDOR PURCHASES: ROSSTARRANT ARCHITECTS		14,260.25
TOTAL VENDOR PURCHASES: RYAN NEW		800.00
TOTAL VENDOR PURCHASES: S & S WORLDWIDE INC		259.18
TOTAL VENDOR PURCHASES: SAFETY-KLEEN SYSTEMS INC		1,726.44
TOTAL VENDOR PURCHASES: SAM'S CLUB		30,503.59
TOTAL VENDOR PURCHASES: SAMFORD UNIVERSITY		2,000.00

03/16/2021 13:23
9205jdill

GRAVES COUNTY BOARD OF EDUCATION | P 31
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SARA LEONARD	693.32
TOTAL VENDOR PURCHASES:	SARAH SMITH	245.96
TOTAL VENDOR PURCHASES:	SARAH WRIGHT HOLMES	169.04
TOTAL VENDOR PURCHASES:	SAVANNAH ROSE	961.83
TOTAL VENDOR PURCHASES:	SCHOLASTIC BOOK CLUBS, INC.	1,716.55
TOTAL VENDOR PURCHASES:	SCHOLASTIC BOOK FAIRS	18.48
TOTAL VENDOR PURCHASES:	SCHOLASTIC MAGAZINES	282.48
TOTAL VENDOR PURCHASES:	SCHOLASTIC, INC	3,134.72
TOTAL VENDOR PURCHASES:	SCHOOL HEALTH CORPORATION	184.08
TOTAL VENDOR PURCHASES:	SCHOOL OUTFITTERS	129.50
TOTAL VENDOR PURCHASES:	SCHOOL SPECIALTY	2,431.85
TOTAL VENDOR PURCHASES:	SCHOLOGY INC	12,570.00
TOTAL VENDOR PURCHASES:	SCIENTIFIC LEARNING CORPORATION	6,284.00
TOTAL VENDOR PURCHASES:	SCOREBOARD SERVICE CO	1,120.00
TOTAL VENDOR PURCHASES:	SEDALIA ELEMENTARY CAFETERIA	50.00
TOTAL VENDOR PURCHASES:	SEDALIA LIONS CLUB	75.00
TOTAL VENDOR PURCHASES:	SEDALIA SCHOOL	194.37

03/16/2021 13:23
9205jdill

GRAVES COUNTY BOARD OF EDUCATION | P 32
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SELISE RIDOLFI		1,759.58
TOTAL VENDOR PURCHASES: SHAR PRODUCTS COMPANY		175.05
TOTAL VENDOR PURCHASES: SHAWN D MAXIE		1,440.82
TOTAL VENDOR PURCHASES: SHELYNA MCCLAIN		1,280.01
TOTAL VENDOR PURCHASES: SHELLY GARDNER		195.09
TOTAL VENDOR PURCHASES: SHELTON TRUCKING & EXCAVATING		1,455.00
TOTAL VENDOR PURCHASES: SHERRY M ADAMS		435.82
TOTAL VENDOR PURCHASES: SHI		25,098.94
TOTAL VENDOR PURCHASES: SHUPE NURSERIES		156.00
TOTAL VENDOR PURCHASES: SIMPLE SOLUTIONS LEARNING INC		3,619.83
TOTAL VENDOR PURCHASES: SJN DATA CENTER INC		26,511.56
TOTAL VENDOR PURCHASES: SKIDMORE ENTERPRISES INC		103.25
TOTAL VENDOR PURCHASES: SMARTSENSE BY DIGI		2,929.52
TOTAL VENDOR PURCHASES: SMITH TIRE AND REPAIR		504.00
TOTAL VENDOR PURCHASES: SNAP-ON INDUSTRIAL		81.90
TOTAL VENDOR PURCHASES: SNAPPY TOMATO PIZZA		162.04
TOTAL VENDOR PURCHASES: SOUTHERN TERMITE & PEST CONTROL		7,176.00

03/16/2021 13:23
9205jdill

GRAVES COUNTY BOARD OF EDUCATION | P 33
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SPARE TIME LANES	644.00
TOTAL VENDOR PURCHASES:	SPARTAN CHEMICAL COMPANY INC	600.00
TOTAL VENDOR PURCHASES:	SPHERO INC	1,401.79
TOTAL VENDOR PURCHASES:	SQUISHY CIRCUITS STORE	523.06
TOTAL VENDOR PURCHASES:	ST LOUIS BOILER SUPPLY CO	308.98
TOTAL VENDOR PURCHASES:	STACY HARRIS	898.85
TOTAL VENDOR PURCHASES:	STARFALL EDUCATION FOUNDATION	28.50
TOTAL VENDOR PURCHASES:	STENHOUSE PUBLISHERS	279.84
TOTAL VENDOR PURCHASES:	STEP CG LLC	875.00
TOTAL VENDOR PURCHASES:	STEPHANIE BURKHART	25.42
TOTAL VENDOR PURCHASES:	STEPHANIE RICKMAN	649.99
TOTAL VENDOR PURCHASES:	STERICYCLE INC	1,131.52
TOTAL VENDOR PURCHASES:	STERNO DELIVERY	1,019.29
TOTAL VENDOR PURCHASES:	STRAEFFER PUMP & SUPPLY INC	892.50
TOTAL VENDOR PURCHASES:	STRIVVEN MEDIA LLC	1,350.00
TOTAL VENDOR PURCHASES:	STUDIES WEEKLY INC	238.50
TOTAL VENDOR PURCHASES:	SUMMIT ENVIRONMENTAL SERVICES, INC.	3,820.00

03/16/2021 13:23
9205jdill

GRAVES COUNTY BOARD OF EDUCATION | P 34
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SUMMIT TRUCK GROUP	22,504.03
TOTAL VENDOR PURCHASES:	SUPER DUPER SCHOOL COMPANY	988.32
TOTAL VENDOR PURCHASES:	SWEETWATER SOUND	984.00
TOTAL VENDOR PURCHASES:	SYMSONIA WATER DISTRICT	4,593.68
TOTAL VENDOR PURCHASES:	TAMMY CREASON	155.00
TOTAL VENDOR PURCHASES:	TANA M JONES	1,005.90
TOTAL VENDOR PURCHASES:	TASSEL LLC	3,900.00
TOTAL VENDOR PURCHASES:	TAYLOR DIESEL OF JACKSON INC	9,266.69
TOTAL VENDOR PURCHASES:	TEACHER SYNERGY INC	2,947.74
TOTAL VENDOR PURCHASES:	TECHNOLOGY RESOURCE ADVISORS INC	2,080.00
TOTAL VENDOR PURCHASES:	TENNESSEE TRACTOR LLC	129.97
TOTAL VENDOR PURCHASES:	TERI WYATT	6.72
TOTAL VENDOR PURCHASES:	TFH USA LTD	554.00
TOTAL VENDOR PURCHASES:	THE APP GARDEN LLC	4,979.00
TOTAL VENDOR PURCHASES:	THE ARC OF KENTUCKY	180.00
TOTAL VENDOR PURCHASES:	THE BANK OF NEW YORK MELLON TRUST CO.	1,506,242.23
TOTAL VENDOR PURCHASES:	THE CENTER FOR GIFTED STUDIES	550.00

03/16/2021 13:23
9205jdill

GRAVES COUNTY BOARD OF EDUCATION | P 35
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: THE GALT HOUSE HOTEL		1,788.28
TOTAL VENDOR PURCHASES: THE GREAT BOOKS FOUNDATION		1,356.91
TOTAL VENDOR PURCHASES: THE HUNTINGTON NATIONAL BANK		333,050.88
TOTAL VENDOR PURCHASES: THE INSTITUTE FOR MULTI SENSORY EDUCATIO		1,458.10
TOTAL VENDOR PURCHASES: THE MARKERBOARD PEOPLE		120.00
TOTAL VENDOR PURCHASES: THE MAYFIELD MESSENGER		1,413.48
TOTAL VENDOR PURCHASES: THE ROTARY CLUB OF MAYFIELD		2,108.00
TOTAL VENDOR PURCHASES: THE UK CENTER FOR NEXT GENERATION LEADER		1,200.00
TOTAL VENDOR PURCHASES: THE WKU STORE		636.27
TOTAL VENDOR PURCHASES: THEATREFOLK		147.95
TOTAL VENDOR PURCHASES: THEMES & VARIATIONS		175.00
TOTAL VENDOR PURCHASES: THERMAL BALANCE		400.00
TOTAL VENDOR PURCHASES: THERMAL EQUIPMENT SALES, INC		120,673.98
TOTAL VENDOR PURCHASES: THINK SOCIAL PUBLISHING INC		70.58
TOTAL VENDOR PURCHASES: THOMPSON GAS		258.00
TOTAL VENDOR PURCHASES: THYSSENKRUPP ELEVATOR CORPORATION		9,833.28
TOTAL VENDOR PURCHASES: TIFFANY PERKINS		334.74

03/16/2021 13:23
9205jdill

GRAVES COUNTY BOARD OF EDUCATION | P 36
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TIFFANY WILLIAMS	1,334.64
TOTAL VENDOR PURCHASES:	TNTX, LLC	3,911.36
TOTAL VENDOR PURCHASES:	TOM BROCK FORMS	1,822.55
TOTAL VENDOR PURCHASES:	TOON SMALL ENGINE	1,233.10
TOTAL VENDOR PURCHASES:	TOSHIBA FINANCIAL SERVICE	3,466.49
TOTAL VENDOR PURCHASES:	TPD TRAILER SALES	7,805.00
TOTAL VENDOR PURCHASES:	TRACEY GARNER	10.92
TOTAL VENDOR PURCHASES:	TRANE U.S. INC	2,487.50
TOTAL VENDOR PURCHASES:	TREMCO INC	33,700.00
TOTAL VENDOR PURCHASES:	TRI-STATE INTERNATIONAL TRUCKS OF	32,113.98
TOTAL VENDOR PURCHASES:	TROUTMAN SIGN GRAPHICS	7,801.20
TOTAL VENDOR PURCHASES:	TURNER HOLDINGS LLC	163,465.61
TOTAL VENDOR PURCHASES:	TURNER PIERSON PERDUE	500.00
TOTAL VENDOR PURCHASES:	TURNING TECHNOLOGIES LLC	614.00
TOTAL VENDOR PURCHASES:	TYLER BUSINESS FORMS	1,650.27
TOTAL VENDOR PURCHASES:	TYLER DEBERNARDI	66.00
TOTAL VENDOR PURCHASES:	TYLER TECHNOLOGIES INC	17,295.56

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TYSEN LINDSEY	161.00
TOTAL VENDOR PURCHASES:	U S BANK	88,460.34
TOTAL VENDOR PURCHASES:	UNIFORM HEADQUARTERS INC	6,676.65
TOTAL VENDOR PURCHASES:	UNION UNIVERSITY	500.00
TOTAL VENDOR PURCHASES:	UNITED REFRIGERATION INC	3,052.94
TOTAL VENDOR PURCHASES:	UNITY SCHOOL BUS PARTS	310.11
TOTAL VENDOR PURCHASES:	UNIVERSITY OF KENTUCKY	8,750.00
TOTAL VENDOR PURCHASES:	UNIVERSITY OF LOUISVILLE	500.00
TOTAL VENDOR PURCHASES:	UNIVERSITY OF OREGON	1,710.00
TOTAL VENDOR PURCHASES:	UNIVERSITY STORE	215.43
TOTAL VENDOR PURCHASES:	US BANK EQUIPMENT FINANCE	32,823.38
TOTAL VENDOR PURCHASES:	US BANK OPERATIONS CENTER	125,375.21
TOTAL VENDOR PURCHASES:	US GAMES	199.00
TOTAL VENDOR PURCHASES:	VERIZON WIRELESS	10,708.30
TOTAL VENDOR PURCHASES:	VEX ROBOTICS	2,726.52
TOTAL VENDOR PURCHASES:	WAGGONER & SONS INC	1,910.16
TOTAL VENDOR PURCHASES:	WAL-MART (CUSTOMER ID #31761)	46,995.40

03/16/2021 13:23
9205jdill

GRAVES COUNTY BOARD OF EDUCATION | P 38
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	WAL-MART VISION CENTER	117.00
TOTAL VENDOR PURCHASES:	WARDEN ELECTRIC COMPANY	3,963.53
TOTAL VENDOR PURCHASES:	WARREN RENTALS	200.00
TOTAL VENDOR PURCHASES:	WESLEY JOHNSON	66.00
TOTAL VENDOR PURCHASES:	WEST KENTUCKY R E CC	1,193.84
TOTAL VENDOR PURCHASES:	WEST KY ACADEMIC ASSOCIATION	130.00
TOTAL VENDOR PURCHASES:	WEST KY EASTER SEAL CENTER	15,622.67
TOTAL VENDOR PURCHASES:	WEST KY EDUCATION COOPERATIVE	7,306.69
TOTAL VENDOR PURCHASES:	WEST MUSIC	844.75
TOTAL VENDOR PURCHASES:	WESTERN KENTUCKY UNIVERSITY	550.00
TOTAL VENDOR PURCHASES:	WESTERN PSYCHOLOGICAL SERVICES	57.20
TOTAL VENDOR PURCHASES:	WHAYNE SUPPLY COMPANY	12,611.65
TOTAL VENDOR PURCHASES:	WHITNEY CLARK	273.52
TOTAL VENDOR PURCHASES:	WILLIAM HILL	19.35
TOTAL VENDOR PURCHASES:	WINFREY & MILLER CONSTRUCTION	13,484.74
TOTAL VENDOR PURCHASES:	WINGO SCHOOL	55.00
TOTAL VENDOR PURCHASES:	WINGO WATER & SEWER	3,228.68

03/16/2021 13:23
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GRAVES COUNTY BOARD OF EDUCATION | P 39
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	WINSUPPLY OWENSBORO KY CO	11,912.16
TOTAL VENDOR PURCHASES:	WK&T TELECOMMUNICATIONS	22,843.50
TOTAL VENDOR PURCHASES:	WKAECE	265.00
TOTAL VENDOR PURCHASES:	WKAES	50.00
TOTAL VENDOR PURCHASES:	WKATC	195.00
TOTAL VENDOR PURCHASES:	WOODWIND & BRASSWIND	367.50
TOTAL VENDOR PURCHASES:	WRIGHT LAW FIRM, PSC	12,359.64
TOTAL VENDOR PURCHASES:	YOUNG PLUMBING & TRENCHING	13,250.00
TOTAL VENDOR PURCHASES:	YOUNGBLOOD'S RV CENTER INC	794.90
TOTAL VENDOR PURCHASES:	ZEECRAFT TECH	465.00
TOTAL VENDOR PURCHASES:	ZOHO CORPORATION	3,010.50
GRAND TOTAL:		9,288,681.33

** END OF REPORT - Generated by Jennifer Dillon **