

09/20/2021 10:05
9205jdill

GRAVES COUNTY BOARD OF EDUCATION | P 1
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: (ASCD) ASSOC FOR SUPERVISION &		219.00
TOTAL VENDOR PURCHASES: 3P LEARNING		5,226.00
TOTAL VENDOR PURCHASES: AAA WHOLESALE TROPHIES		260.95
TOTAL VENDOR PURCHASES: ACADEMIC EDGE INC		50,476.82
TOTAL VENDOR PURCHASES: ACCURATE DOOR & HARDWARE		26.00
TOTAL VENDOR PURCHASES: ACREE'S FITTING & HOSE		670.18
TOTAL VENDOR PURCHASES: ACTION SPORTS		300.00
TOTAL VENDOR PURCHASES: ADAPTIVE TECH SOLUTIONS LLC		926.29
TOTAL VENDOR PURCHASES: ADVANCED MED-SURG CONCEPTS INC		1,345.00
TOTAL VENDOR PURCHASES: ADVANCED PETROLEUM SERVICES INC		474.00
TOTAL VENDOR PURCHASES: ADVANTAGE LEARNING SYSTEMS INC		45,084.83
TOTAL VENDOR PURCHASES: AIR DISTRIBUTORS COMPANY		1,290.35
TOTAL VENDOR PURCHASES: AIRGAS USA LLC		729.35
TOTAL VENDOR PURCHASES: ALEX'S LOCKSMITH SERVICE		742.14
TOTAL VENDOR PURCHASES: ALISON GREGORY		57.06
TOTAL VENDOR PURCHASES: ALISON RYAN		4,085.25
TOTAL VENDOR PURCHASES: ALL BRASS		3,735.00

09/20/2021 10:05
9205jdill

GRAVES COUNTY BOARD OF EDUCATION | P 2
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	AMANDA HENSON	312.44
TOTAL VENDOR PURCHASES:	AMAZON CAPITAL SERVICES	136,865.70
TOTAL VENDOR PURCHASES:	AMERICAN ASSOCIATION OF FAMILY AND CONSU	790.00
TOTAL VENDOR PURCHASES:	AMERICAN BUS INC	23,187.97
TOTAL VENDOR PURCHASES:	AMERICAN SCHOOL COUNSELOR	129.00
TOTAL VENDOR PURCHASES:	AMRO MUSIC	1,836.90
TOTAL VENDOR PURCHASES:	AMSTERDAM PRINTING & LITHO	141.59
TOTAL VENDOR PURCHASES:	AMY BOGHOF	50.00
TOTAL VENDOR PURCHASES:	AMY MYATT	52.38
TOTAL VENDOR PURCHASES:	ANDREA COMMUNICATIONS	256.77
TOTAL VENDOR PURCHASES:	ANDREA FULCHER	20.00
TOTAL VENDOR PURCHASES:	ANDREA HOSKINS	187.20
TOTAL VENDOR PURCHASES:	ANN GOSSER	1,200.00
TOTAL VENDOR PURCHASES:	ANNA WEST	94.50
TOTAL VENDOR PURCHASES:	ANNE MARIE MYERS	664.07
TOTAL VENDOR PURCHASES:	ANTHEM BLUE CROSS BLUE SHIELD	1,163.28
TOTAL VENDOR PURCHASES:	APOLLO OIL LLC	12,282.94

09/20/2021 10:05
9205jdill

GRAVES COUNTY BOARD OF EDUCATION | P 3
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: APPLE INC		7,432.00
TOTAL VENDOR PURCHASES: AQUA TREAT OF KY		10,798.00
TOTAL VENDOR PURCHASES: AQUAPHOENIX SCIENTIFIC INC		19,390.00
TOTAL VENDOR PURCHASES: ARAMARK UNIFORM SERVICES		11,949.67
TOTAL VENDOR PURCHASES: ARISTOTLE CORPORATION		219.44
TOTAL VENDOR PURCHASES: ASHLEY DARNELL		698.72
TOTAL VENDOR PURCHASES: ASHLEY MALONE		31.00
TOTAL VENDOR PURCHASES: ASSET GENIE INC		31,458.70
TOTAL VENDOR PURCHASES: ASSOCIATED SEED COMPANY		4,000.00
TOTAL VENDOR PURCHASES: AT&T		4,736.93
TOTAL VENDOR PURCHASES: AT&T MOBILITY		1,911.82
TOTAL VENDOR PURCHASES: ATTAINMENT COMPANY		3,701.25
TOTAL VENDOR PURCHASES: AUDIOMETRIC SERVICES		1,245.00
TOTAL VENDOR PURCHASES: AUTO WHEEL & RIM SERVICE CO INC		18,137.41
TOTAL VENDOR PURCHASES: AUTO ZONE		1,131.57
TOTAL VENDOR PURCHASES: AUTO-JET MUFFLER CORP		172.14
TOTAL VENDOR PURCHASES: AUTOMATED BUILDING CONCEPTS INC		7,800.00

09/20/2021 10:05
9205jdill

GRAVES COUNTY BOARD OF EDUCATION | P 4
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	AWARDMASTERS INC	580.00
TOTAL VENDOR PURCHASES:	B & H PHOTO-VIDEO	5,678.72
TOTAL VENDOR PURCHASES:	B. G. CONSOLIDATED INC	29,137.36
TOTAL VENDOR PURCHASES:	BABY THINK IT OVER INC	4,132.03
TOTAL VENDOR PURCHASES:	BACON FARMER WORKMAN ENGINEERING & TESTI	3,350.50
TOTAL VENDOR PURCHASES:	BAKER ELDER	100.00
TOTAL VENDOR PURCHASES:	BAPTIST HEALTH PADUCAH	105.00
TOTAL VENDOR PURCHASES:	BARCLAY'S METAL CO	604.56
TOTAL VENDOR PURCHASES:	BARREN CO SCHOOLS	5,000.00
TOTAL VENDOR PURCHASES:	BARRETT MAINTENANCE	82.57
TOTAL VENDOR PURCHASES:	BAUMANN PAPER CO	456.47
TOTAL VENDOR PURCHASES:	BELL TECHLOGIX INC	2,496.00
TOTAL VENDOR PURCHASES:	BENTON ELECTRIC	18,165.29
TOTAL VENDOR PURCHASES:	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1,881.60
TOTAL VENDOR PURCHASES:	BETHANY CLAPP	31.00
TOTAL VENDOR PURCHASES:	BIG LOTS STORE NO 1752	1,503.04
TOTAL VENDOR PURCHASES:	BIOLOGICAL SCIENCES CURRICULUM STUDY	4,950.00

09/20/2021 10:05
9205jdill

GRAVES COUNTY BOARD OF EDUCATION | P 5
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BOB & ANN'S MARKET	279.57
TOTAL VENDOR PURCHASES:	BRAINPOP LLC	3,065.00
TOTAL VENDOR PURCHASES:	BRIAN GREAM & JEFF GREAM	240.00
TOTAL VENDOR PURCHASES:	BRIGHT WHITE PAPER CO	630.08
TOTAL VENDOR PURCHASES:	BRISTOL BROADCASTING COMPANY INC	3,586.80
TOTAL VENDOR PURCHASES:	BUREAU OF EDUCATION & RESEARCH INC	279.00
TOTAL VENDOR PURCHASES:	BURL'S WRECKER SERVICE	1,300.00
TOTAL VENDOR PURCHASES:	BUSINESS U LLC	1,295.00
TOTAL VENDOR PURCHASES:	C & T DESIGN & EQUIPMENT COMPANY	612.62
TOTAL VENDOR PURCHASES:	C & W LUMBER CO INC	14.15
TOTAL VENDOR PURCHASES:	C B GOODMAN & SONS LUMBER INC	480.00
TOTAL VENDOR PURCHASES:	CAFE' AU LATTE	1,508.65
TOTAL VENDOR PURCHASES:	CAPE ELECTRICAL SUPPLY	35.77
TOTAL VENDOR PURCHASES:	CARELINC MEDICAL EQUIPMENT & SUPPLY	17,264.59
TOTAL VENDOR PURCHASES:	CARMEN ROBERTSON	534.48
TOTAL VENDOR PURCHASES:	CARNEGIE LEARNING INC	3,000.00
TOTAL VENDOR PURCHASES:	CAROLINA BIOLOGICAL SUPPLY CO	121.94

09/20/2021 10:05
9205jdill

GRAVES COUNTY BOARD OF EDUCATION | P 6
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CARR'S STEAKHOUSE		630.00
TOTAL VENDOR PURCHASES: CARRIE A KOURI		305.00
TOTAL VENDOR PURCHASES: CARRIE CAVITT		500.00
TOTAL VENDOR PURCHASES: CAYCE MILL SUPPLY CO		1,067.64
TOTAL VENDOR PURCHASES: CDW LLC		99,028.78
TOTAL VENDOR PURCHASES: CDWG		647.40
TOTAL VENDOR PURCHASES: CENTER FOR GIFTED STUDIES		291.81
TOTAL VENDOR PURCHASES: CENTURYLINK		66.07
TOTAL VENDOR PURCHASES: CEV MULTIMEDIA, LTD		3,060.00
TOTAL VENDOR PURCHASES: CHAMPION PLUMBING		9,765.05
TOTAL VENDOR PURCHASES: CHARLES R HOLMES		253.60
TOTAL VENDOR PURCHASES: CHRISTIAN COUNTY PUBLIC SCHOOLS		1,600.00
TOTAL VENDOR PURCHASES: CHRISTOPHER LINDAUER		499.00
TOTAL VENDOR PURCHASES: CINDY ALLRED		6.40
TOTAL VENDOR PURCHASES: CINTAS #904		12,589.69
TOTAL VENDOR PURCHASES: CITATION EQUIPMENT INC		504.45
TOTAL VENDOR PURCHASES: CLEVER PROTOTYPES		101.88

09/20/2021 10:05
9205jdill

GRAVES COUNTY BOARD OF EDUCATION | P 7
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CLIMATE CONDITIONING COMPANY		33,550.00
TOTAL VENDOR PURCHASES: CODECOMBAT		746.98
TOTAL VENDOR PURCHASES: CODY GOATLEY		1,250.00
TOTAL VENDOR PURCHASES: COMMERCIAL DOOR & HARDWARE		4,529.09
TOTAL VENDOR PURCHASES: COMMONWEALTH RISK SOLUTIONS LTD		19,480.45
TOTAL VENDOR PURCHASES: COMMONWEALTH TECHNOLOGY		23,703.98
TOTAL VENDOR PURCHASES: COURTNEY HAYDEN		786.63
TOTAL VENDOR PURCHASES: CREATIVE PRODUCT SOURCING		492.11
TOTAL VENDOR PURCHASES: CRS ONE SOURCE		3,761.72
TOTAL VENDOR PURCHASES: CURRY'S GROCERY		182.49
TOTAL VENDOR PURCHASES: DAIRY QUEEN OF MAYFIELD		408.67
TOTAL VENDOR PURCHASES: DARRELL G FORRESTER		20,158.32
TOTAL VENDOR PURCHASES: DATA RECOGNITION CORPORATION		3,696.48
TOTAL VENDOR PURCHASES: DAVID TAYLOR CHRYSLER		114.52
TOTAL VENDOR PURCHASES: DC RENTAL & SALES INC		388.64
TOTAL VENDOR PURCHASES: DEANNA LEONARD		500.00
TOTAL VENDOR PURCHASES: DEBBIE DEW		414.90

YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DECKER INC		604.90
TOTAL VENDOR PURCHASES: DELL FINANCIAL SERVICES		266,354.55
TOTAL VENDOR PURCHASES: DELL MARKETING LP		7,535.18
TOTAL VENDOR PURCHASES: DEMCO		146.23
TOTAL VENDOR PURCHASES: DICK BLICK		1,695.62
TOTAL VENDOR PURCHASES: DIDAX EDUCATIONAL RESOURCES		191.41
TOTAL VENDOR PURCHASES: DIRECT TV		403.26
TOTAL VENDOR PURCHASES: DOLLYWOOD FOUNDATION		30,600.00
TOTAL VENDOR PURCHASES: DOS TERRA LIMITED LIABILITY COMPANY		15,993.00
TOTAL VENDOR PURCHASES: DUGUID, GENTRY & ASSOCIATES PSC		19,604.00
TOTAL VENDOR PURCHASES: DURHAM RESTORATION		15,218.28
TOTAL VENDOR PURCHASES: DWAYNE KENNEDY		700.00
TOTAL VENDOR PURCHASES: E PREP INC		8,850.00
TOTAL VENDOR PURCHASES: EAI EDUCATION		964.66
TOTAL VENDOR PURCHASES: EASTERN KENTUCKY UNIVERSITY		1,730.00
TOTAL VENDOR PURCHASES: EASTSIDE SEPTIC TANK & CONCRETE INC		536.56
TOTAL VENDOR PURCHASES: ECOLAB		144.66

09/20/2021 10:05
9205jdill

GRAVES COUNTY BOARD OF EDUCATION | P 9
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	EDGENUITY INC	58,692.50
TOTAL VENDOR PURCHASES:	ELITE AIRE LLC	4,760.00
TOTAL VENDOR PURCHASES:	EMC INSURANCE COMPANIES	270,154.00
TOTAL VENDOR PURCHASES:	EMERGENCY EQUIPMENT SPECIALISTS INC	318.46
TOTAL VENDOR PURCHASES:	ENSITE LLC	19,308.00
TOTAL VENDOR PURCHASES:	EPES SOFTWARE INC	1,557.00
TOTAL VENDOR PURCHASES:	EQUIP ALL	193.96
TOTAL VENDOR PURCHASES:	EVERYDAY SPEECH	199.00
TOTAL VENDOR PURCHASES:	EXPLORELEARNING LLC	2,471.25
TOTAL VENDOR PURCHASES:	EXTREME NETWORKS	36,814.96
TOTAL VENDOR PURCHASES:	FACILITY COMMISSIONING GROUP INC	10,710.00
TOTAL VENDOR PURCHASES:	FARMERS DETAILING	120.00
TOTAL VENDOR PURCHASES:	FARR BETTER SUPPLY COMPANY	887.24
TOTAL VENDOR PURCHASES:	FASTENAL COMPANY	223.74
TOTAL VENDOR PURCHASES:	FERGUSON ENTERPRISES INC #20	52,219.82
TOTAL VENDOR PURCHASES:	FERGUSON FACILITIES SUPPLY	1,734.16
TOTAL VENDOR PURCHASES:	FIRE SAFE HOOD CLEANING	350.00

09/20/2021 10:05
9205jdill

GRAVES COUNTY BOARD OF EDUCATION | P 10
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: FIRST-LINE FIRE EXTINGUISHER CO		1,081.65
TOTAL VENDOR PURCHASES: FLINN SCIENTIFIC INC		638.91
TOTAL VENDOR PURCHASES: FLOCABULARY LLC		2,500.00
TOTAL VENDOR PURCHASES: FNB		270.00
TOTAL VENDOR PURCHASES: FOLLETT BOOK CO		1,157.56
TOTAL VENDOR PURCHASES: FOLLETT LIBRARY RESOURCES		1,516.99
TOTAL VENDOR PURCHASES: FOLLETT SCHOOL SOLUTIONS		22,819.95
TOTAL VENDOR PURCHASES: FOUNDATION BUILDING MATERIALS		5,920.52
TOTAL VENDOR PURCHASES: FOWLER BELL		2,350.00
TOTAL VENDOR PURCHASES: FRONTLINE TECHNOLOGIES		750.00
TOTAL VENDOR PURCHASES: FRYSC OF KY INC		618.00
TOTAL VENDOR PURCHASES: FUN & FUNCTION		64.93
TOTAL VENDOR PURCHASES: FUNDRAISING.COM		338.00
TOTAL VENDOR PURCHASES: GALLS LLC		2,024.90
TOTAL VENDOR PURCHASES: GARRETT BOOK COMPANY		2,897.12
TOTAL VENDOR PURCHASES: GAYLE GLISSON		6.24
TOTAL VENDOR PURCHASES: GENERATION GENIUS		120.00

YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	GEORGE J HUST COMPANY	569.94
TOTAL VENDOR PURCHASES:	GEOHERMAL SUPPLY COMPANY INC	17,682.00
TOTAL VENDOR PURCHASES:	GIBSON'S DISCOUNT PHARMACY	3,555.43
TOTAL VENDOR PURCHASES:	GLOWFORGE	6,990.00
TOTAL VENDOR PURCHASES:	GOPHER SPORTS	1,776.08
TOTAL VENDOR PURCHASES:	GORDON FOOD SERVICE INC	1,101,260.44
TOTAL VENDOR PURCHASES:	GRAVES CO HIGH SCHOOL BOOKSTORE	320.50
TOTAL VENDOR PURCHASES:	GRAVES COUNTY CLERK	57.00
TOTAL VENDOR PURCHASES:	GRAVES COUNTY HIGH SCHOOL	5,152.91
TOTAL VENDOR PURCHASES:	GRAVES COUNTY MIDDLE SCHOOL	300.00
TOTAL VENDOR PURCHASES:	GRAVES COUNTY PROPANE GAS INC	19,196.61
TOTAL VENDOR PURCHASES:	GREEN RIVER REGIONAL EDUCATIONAL COOP	325.00
TOTAL VENDOR PURCHASES:	GREER NEON CO	247.00
TOTAL VENDOR PURCHASES:	GUMDROP BOOKS	3,036.58
TOTAL VENDOR PURCHASES:	GUSTAVE A LARSON	8,025.32
TOTAL VENDOR PURCHASES:	H & R AGRI-POWER	873.60
TOTAL VENDOR PURCHASES:	HAND 2 MIND	1,079.07

09/20/2021 10:05
9205jdill

GRAVES COUNTY BOARD OF EDUCATION | P 12
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HANNAN SUPPLY		415.34
TOTAL VENDOR PURCHASES: HARCOURT OUTLINES INC		341.00
TOTAL VENDOR PURCHASES: HEARTLAND PAYMENT SYSTEMS		8,245.00
TOTAL VENDOR PURCHASES: HERTZBERG-NEW METHOD		5,779.26
TOTAL VENDOR PURCHASES: HI TECH COMMUNICATIONS		15,103.45
TOTAL VENDOR PURCHASES: HILAND DAIRY FOODS COMPANY LLC		132,889.44
TOTAL VENDOR PURCHASES: HILLYARD - KENTUCKY		64,036.45
TOTAL VENDOR PURCHASES: HILLYARD KENTUCKY		2,555.87
TOTAL VENDOR PURCHASES: HOBART SALES & SERVICE		6,352.47
TOTAL VENDOR PURCHASES: HOUGHTON MIFFLIN		19,553.50
TOTAL VENDOR PURCHASES: HOWARD D HAPPY CO		62,195.44
TOTAL VENDOR PURCHASES: HOWARD SEATON		3,213.58
TOTAL VENDOR PURCHASES: HPS LLC		3,891.42
TOTAL VENDOR PURCHASES: HRI DENTAL		3,427.44
TOTAL VENDOR PURCHASES: ICI MECHANICAL LLC		13,301.97
TOTAL VENDOR PURCHASES: IDVILLE		5,154.70
TOTAL VENDOR PURCHASES: IMAGESTUFF.COM		288.30

09/20/2021 10:05
9205jdill

GRAVES COUNTY BOARD OF EDUCATION | P 13
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	IMPCO INC	325.18
TOTAL VENDOR PURCHASES:	INFINITE CAMPUS	24,794.55
TOTAL VENDOR PURCHASES:	INFOHANDLER.COM	2,044.00
TOTAL VENDOR PURCHASES:	INSTRUCTURE INC	2,781.05
TOTAL VENDOR PURCHASES:	INTEGRATION PARTNERS	12,540.45
TOTAL VENDOR PURCHASES:	IPEVO	1,361.17
TOTAL VENDOR PURCHASES:	IXL LEARNING	64,238.00
TOTAL VENDOR PURCHASES:	JACKSON PURCHASE 2-WAY RADIO	5,006.46
TOTAL VENDOR PURCHASES:	JAKOB MILLS	1,000.00
TOTAL VENDOR PURCHASES:	JANEE HEATH	84.14
TOTAL VENDOR PURCHASES:	JANINE OWENS	3,200.00
TOTAL VENDOR PURCHASES:	JASON ANDERSON TRUCKING LLC	1,237.50
TOTAL VENDOR PURCHASES:	JASPER WELER LLC	2,152.68
TOTAL VENDOR PURCHASES:	JEAN ANN DAVENPORT	159.51
TOTAL VENDOR PURCHASES:	JEAN ANN MILLER	341.08
TOTAL VENDOR PURCHASES:	JENNIFER DILLON	641.93
TOTAL VENDOR PURCHASES:	JENNIFER LEONARD	31.00

09/20/2021 10:05
9205jdill

GRAVES COUNTY BOARD OF EDUCATION | P 14
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JEREMY B ERDMANN		18,068.75
TOTAL VENDOR PURCHASES: JESSE WRIGHT		239.22
TOTAL VENDOR PURCHASES: JETT'S SPECIALITY CONTRACTING LLC		339,442.75
TOTAL VENDOR PURCHASES: JIM WURTH		147.32
TOTAL VENDOR PURCHASES: JKM TRAINING INC		1,596.00
TOTAL VENDOR PURCHASES: JOHN DEERE FINANCIAL		2,848.37
TOTAL VENDOR PURCHASES: JOHNSTONE SUPPLY		69.40
TOTAL VENDOR PURCHASES: JON HAYDEN, SHERIFF		160,362.81
TOTAL VENDOR PURCHASES: JONATHAN GRANT		57.95
TOTAL VENDOR PURCHASES: JONES SCHOOL SUPPLY		367.63
TOTAL VENDOR PURCHASES: JONI GOODMAN		149.81
TOTAL VENDOR PURCHASES: JOSHUA TRUELOVE		65.40
TOTAL VENDOR PURCHASES: JULIE MOFFITT		318.61
TOTAL VENDOR PURCHASES: JUNIOR LIBRARY GUILD		3,055.90
TOTAL VENDOR PURCHASES: JW PEPPER & SON INC		4,603.30
TOTAL VENDOR PURCHASES: K & N		50.88
TOTAL VENDOR PURCHASES: KAAC		1,735.00

09/20/2021 10:05
9205jdill

GRAVES COUNTY BOARD OF EDUCATION | P 15
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KACTE	900.00
TOTAL VENDOR PURCHASES:	KAGAN PROFESSIONAL DEVELOPMENT	4,773.00
TOTAL VENDOR PURCHASES:	KAGAN PUBLISHING	3,549.91
TOTAL VENDOR PURCHASES:	KAPLAN EARLY LEARNING COMPANY	312.53
TOTAL VENDOR PURCHASES:	KARA BURGESS	500.00
TOTAL VENDOR PURCHASES:	KARA MCMULLEN	31.00
TOTAL VENDOR PURCHASES:	KAREN TOON	29.10
TOTAL VENDOR PURCHASES:	KARLA RENKOSKI	272.00
TOTAL VENDOR PURCHASES:	KASA	2,140.57
TOTAL VENDOR PURCHASES:	KASC	865.00
TOTAL VENDOR PURCHASES:	KASS	2,000.00
TOTAL VENDOR PURCHASES:	KATIE GUMNIC	55.58
TOTAL VENDOR PURCHASES:	KATRINA BERRY COMS	1,856.25
TOTAL VENDOR PURCHASES:	KAYE HORN	150.54
TOTAL VENDOR PURCHASES:	KELLEY DAY	16.48
TOTAL VENDOR PURCHASES:	KELLY CARRICO	23.95
TOTAL VENDOR PURCHASES:	KELLY THURMAN	281.27

09/20/2021 10:05
9205jdill

GRAVES COUNTY BOARD OF EDUCATION | P 16
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KELSEY JONES		31.00
TOTAL VENDOR PURCHASES: KEMI		130,931.12
TOTAL VENDOR PURCHASES: KENDALL/HUNT CUSTOMER SERVICE		121,421.56
TOTAL VENDOR PURCHASES: KENDOR WOOD		30.60
TOTAL VENDOR PURCHASES: KENNETH HOUSE		712.93
TOTAL VENDOR PURCHASES: KENTUCKY PUBLISHING		396.00
TOTAL VENDOR PURCHASES: KENTUCKY RETIREMENT SYSTEMS		14,224.33
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL BD ASSOCIATION		10,967.99
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL BOARDS ASSOCIATION		59,301.09
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		53,255.44
TOTAL VENDOR PURCHASES: KENWAY DISTRIBUTORS		22,744.69
TOTAL VENDOR PURCHASES: KEVIN GREEN		200.80
TOTAL VENDOR PURCHASES: KIM STEINBRINK		904.66
TOTAL VENDOR PURCHASES: KIMBALL MIDWEST		608.62
TOTAL VENDOR PURCHASES: KING'S FLOWER SHOP		53.00
TOTAL VENDOR PURCHASES: KING'S PROMOTIONS		200.00
TOTAL VENDOR PURCHASES: KING'S PUBLISHERS INC		30,532.05

09/20/2021 10:05
9205jdill

GRAVES COUNTY BOARD OF EDUCATION | P 17
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KOCH AIR LLC	2,719.08
TOTAL VENDOR PURCHASES:	KRISTINE E WILLIAMS	12.48
TOTAL VENDOR PURCHASES:	KSBIT WORKERS COMPENSATION FUND	45,822.00
TOTAL VENDOR PURCHASES:	KUTA SOFTWARE LLC	331.00
TOTAL VENDOR PURCHASES:	KUYPERS CONSULTING	172.60
TOTAL VENDOR PURCHASES:	KY ASSOC FOR ACADEMIC COMPETITION	80.00
TOTAL VENDOR PURCHASES:	KY ASSOC FOR ASSESSMENT COORD	50.00
TOTAL VENDOR PURCHASES:	KY AUTISM TRAINING CENTER	300.00
TOTAL VENDOR PURCHASES:	KY SCHOOL PLANT MANAGERS ASSOCIATION	750.00
TOTAL VENDOR PURCHASES:	KY STATE TREASURER OPTIONAL VISION	392.04
TOTAL VENDOR PURCHASES:	KYJO CORP	329.95
TOTAL VENDOR PURCHASES:	L & L CANTER INC	174.97
TOTAL VENDOR PURCHASES:	LAKE LAND COLLEGE	500.00
TOTAL VENDOR PURCHASES:	LAKESHORE LEARNING MATERIALS	7,484.84
TOTAL VENDOR PURCHASES:	LANE'S MOBILE JOHN	3,634.00
TOTAL VENDOR PURCHASES:	LAURA DILLARD	31.00
TOTAL VENDOR PURCHASES:	LAWSON PRODUCTS INC	820.08

09/20/2021 10:05
9205jdill

GRAVES COUNTY BOARD OF EDUCATION | P 18
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LEARNING A-Z		2,500.90
TOTAL VENDOR PURCHASES: LEARNING RAILROAD		3,364.51
TOTAL VENDOR PURCHASES: LEARNING WITHOUT TEARS		151.94
TOTAL VENDOR PURCHASES: LESLIE TEXAS CONSULTING LLC		35,800.00
TOTAL VENDOR PURCHASES: LINWOOD MOTORS		105.83
TOTAL VENDOR PURCHASES: LISA CROWLEY		7.25
TOTAL VENDOR PURCHASES: LISA OETJEN		31.00
TOTAL VENDOR PURCHASES: LITERACY RESOURCES LLC		4,751.41
TOTAL VENDOR PURCHASES: LITTLE CAESARS FUNDRAISING		663.00
TOTAL VENDOR PURCHASES: LONGS FIRE SAFE HOOD CLEANING		40.00
TOTAL VENDOR PURCHASES: LOVING GUIDANCE		31.00
TOTAL VENDOR PURCHASES: LOVING GUIDANCE INC		4,908.20
TOTAL VENDOR PURCHASES: LOWE'S		11,280.86
TOTAL VENDOR PURCHASES: LOWES SCHOOL		5,059.50
TOTAL VENDOR PURCHASES: LOWRANCE SOUND COMPANY INC		134.46
TOTAL VENDOR PURCHASES: M & M GARAGE DOORS		200.00
TOTAL VENDOR PURCHASES: MACY RODGERS		250.00

09/20/2021 10:05
9205jdill

GRAVES COUNTY BOARD OF EDUCATION | P 19
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MADELINE ADAMS	500.00
TOTAL VENDOR PURCHASES:	MAGGIE B MCGATHA	8,000.00
TOTAL VENDOR PURCHASES:	MANDY THOMPSON	225.00
TOTAL VENDOR PURCHASES:	MARCUM ENGINEERING	16,443.14
TOTAL VENDOR PURCHASES:	MARENEM INC	4,702.50
TOTAL VENDOR PURCHASES:	MARK'S PLUMBING PARTS	4,742.90
TOTAL VENDOR PURCHASES:	MATTHEW MADDING	653.10
TOTAL VENDOR PURCHASES:	MAX ARNOLD & SONS LLC	225,555.88
TOTAL VENDOR PURCHASES:	MAYFIELD CITY SCHOOLS	89,830.00
TOTAL VENDOR PURCHASES:	MAYFIELD ELECTRIC & WATER	4,106.89
TOTAL VENDOR PURCHASES:	MAYFIELD GRAVES COUNTY	300.00
TOTAL VENDOR PURCHASES:	MAYFIELD LAWN & GARDEN	2,881.70
TOTAL VENDOR PURCHASES:	MAYFIELD PRINTING CO	555.00
TOTAL VENDOR PURCHASES:	MAYFIELD TRUE VALUE	394.79
TOTAL VENDOR PURCHASES:	MELISSA WHITENTON	247.40
TOTAL VENDOR PURCHASES:	MID-SOUTH CLEAN MACHINE	2,645.00
TOTAL VENDOR PURCHASES:	MIDSOUTH FILTER SERVICES	9,367.30

09/20/2021 10:05
9205jdill

GRAVES COUNTY BOARD OF EDUCATION | P 20
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MIDSOUTH MATERIALS	223.39
TOTAL VENDOR PURCHASES:	MIGHTY TEES SCREEN PRINTING & DESIGN	1,465.10
TOTAL VENDOR PURCHASES:	MIKE DUNCAN	654.04
TOTAL VENDOR PURCHASES:	MILLER AUTO PARTS	8,205.86
TOTAL VENDOR PURCHASES:	MIRACLE RECREATION OF KY & TN	480.00
TOTAL VENDOR PURCHASES:	MISCO INDUSTRIAL LLC	548.04
TOTAL VENDOR PURCHASES:	MLC'S	91.00
TOTAL VENDOR PURCHASES:	MONIQUE ZUBER	53.94
TOTAL VENDOR PURCHASES:	MONOPRICE INC	115.79
TOTAL VENDOR PURCHASES:	MUNINET FIBER AGENCY	23,175.00
TOTAL VENDOR PURCHASES:	MURRAY STATE UNIVERSITY	14,600.00
TOTAL VENDOR PURCHASES:	MUSIC CENTRAL INC	13,266.77
TOTAL VENDOR PURCHASES:	MUSIC IN MOTION	299.68
TOTAL VENDOR PURCHASES:	MYSTERY SCIENCE INC	7,494.00
TOTAL VENDOR PURCHASES:	N2Y INC	2,409.12
TOTAL VENDOR PURCHASES:	N2Y LLC	2,528.64
TOTAL VENDOR PURCHASES:	NADA-CONCEPTS INC	39.99

09/20/2021 10:05
9205jdill

GRAVES COUNTY BOARD OF EDUCATION | P 21
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	NASP INC	249.00
TOTAL VENDOR PURCHASES:	NATIONAL ASSOCIATION OF SECONDARY SCHOOL	215.00
TOTAL VENDOR PURCHASES:	NATIONAL CONF SOCIAL STUDIES	68.90
TOTAL VENDOR PURCHASES:	NATIONAL COUNCIL FOR THE SOCIAL STUDIES	36.95
TOTAL VENDOR PURCHASES:	NATIONAL MATH AND SCIENCE INITIATIVE	2,640.00
TOTAL VENDOR PURCHASES:	NATIONAL SCIENCE TEACHERS ASSOC	80.00
TOTAL VENDOR PURCHASES:	NCS PEARSON INCORPORATED	7,629.92
TOTAL VENDOR PURCHASES:	NCTM	367.00
TOTAL VENDOR PURCHASES:	NEARPOD INC	2,500.00
TOTAL VENDOR PURCHASES:	NEELY SALTSMAN	34.63
TOTAL VENDOR PURCHASES:	NEVCO SPORTS LLC	95.74
TOTAL VENDOR PURCHASES:	NEWEGG BUSINESS INC	101.96
TOTAL VENDOR PURCHASES:	NEWPATH LEARNING LLC	198.00
TOTAL VENDOR PURCHASES:	NICK DARNELL	49.00
TOTAL VENDOR PURCHASES:	NORTHWEST EVALUATION ASSOCIATION	8,250.00
TOTAL VENDOR PURCHASES:	NORVEX SUPPLY INC	10,030.37
TOTAL VENDOR PURCHASES:	O'CARRA, INC	240.00

YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	OFFICE DEPOT INC	11,741.43
TOTAL VENDOR PURCHASES:	ORIENTAL TRADING CO INC	4,112.91
TOTAL VENDOR PURCHASES:	OTICON INC	1,722.00
TOTAL VENDOR PURCHASES:	PADUCAH BATTERY SUPPLY	514.00
TOTAL VENDOR PURCHASES:	PADUCAH BLUEPRINT & SUPPLY	1,170.90
TOTAL VENDOR PURCHASES:	PADUCAH RESTAURANT EQUIPMENT	53.00
TOTAL VENDOR PURCHASES:	PADUCAH SUN	597.60
TOTAL VENDOR PURCHASES:	PAM TABERS	200.31
TOTAL VENDOR PURCHASES:	PAMELA SMITH	659.12
TOTAL VENDOR PURCHASES:	PATRIOT AG	5,472.92
TOTAL VENDOR PURCHASES:	PC PARTS PLUS LLC	1,349.55
TOTAL VENDOR PURCHASES:	PEAR DECK INC	299.98
TOTAL VENDOR PURCHASES:	PEEL & HOLLAND INC	950.74
TOTAL VENDOR PURCHASES:	PERSONALIZED LEARNING GAMES INC	40.00
TOTAL VENDOR PURCHASES:	PETTER BUSINESS SYSTEMS	3,423.69
TOTAL VENDOR PURCHASES:	PI SHOP INC	364.60
TOTAL VENDOR PURCHASES:	PINMART	187.13

09/20/2021 10:05
9205jdill

GRAVES COUNTY BOARD OF EDUCATION | P 23
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PIONEER VALLEY BOOKS	236.50
TOTAL VENDOR PURCHASES:	PITNEY BOWES GLOBAL FINANCIAL SRVS	1,243.49
TOTAL VENDOR PURCHASES:	PLANK ROAD PUBLISHING	353.20
TOTAL VENDOR PURCHASES:	POWERSCHOOL	11,585.03
TOTAL VENDOR PURCHASES:	POWERSCHOOL GROUP LLC	12,048.43
TOTAL VENDOR PURCHASES:	PRECISION AUDIO INC	12,549.68
TOTAL VENDOR PURCHASES:	PRECISION SECURITY INC	3,300.00
TOTAL VENDOR PURCHASES:	PREMIER FIRE PROTECTION INC	7,327.17
TOTAL VENDOR PURCHASES:	PRESENTATION SOLUTIONS	326.07
TOTAL VENDOR PURCHASES:	PRESTWICK HOUSE	271.80
TOTAL VENDOR PURCHASES:	PRO FENCE COMPANY	2,921.00
TOTAL VENDOR PURCHASES:	PRO TREE SERVICE	375.00
TOTAL VENDOR PURCHASES:	PRO-ED	73.00
TOTAL VENDOR PURCHASES:	PROJECT LEAD THE WAY	3,200.00
TOTAL VENDOR PURCHASES:	PROTECT EDUCATION	7,742.43
TOTAL VENDOR PURCHASES:	PSST	18,560.13
TOTAL VENDOR PURCHASES:	PSYCHOLOGICAL ASSESSMENT RESOURCES	180.40

09/20/2021 10:05
9205jdill

GRAVES COUNTY BOARD OF EDUCATION | P 24
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PURCELL TIRE COMPANY		29,001.99
TOTAL VENDOR PURCHASES: PURCHASE AREA DEVELOPMENT DISTRICT		30.00
TOTAL VENDOR PURCHASES: PURCHASE FORD		35,747.83
TOTAL VENDOR PURCHASES: QUADIENT FINANCE USA, INC		69.20
TOTAL VENDOR PURCHASES: QUILL CORPORATION		16,483.71
TOTAL VENDOR PURCHASES: R & R PRODUCTS		1,372.15
TOTAL VENDOR PURCHASES: R CARR & ASSOCIATES		7,824.00
TOTAL VENDOR PURCHASES: R J ROBERTS INC		63,605.00
TOTAL VENDOR PURCHASES: RACHEL SWIFT		55.00
TOTAL VENDOR PURCHASES: READING RECOVERY COUNCIL OF NO AMERICA		369.00
TOTAL VENDOR PURCHASES: REALLY GOOD STUFF INC		237.60
TOTAL VENDOR PURCHASES: RENAISSANCE LEARNING INC		52,618.40
TOTAL VENDOR PURCHASES: REPUBLIC SERVICES #796		50,576.52
TOTAL VENDOR PURCHASES: RHONDA G EDWARDS		22,860.00
TOTAL VENDOR PURCHASES: RICK'S ELECTRIC INC		12,026.76
TOTAL VENDOR PURCHASES: RIDDELL/ALL AMERICAN SPORTS CORP		5,578.51
TOTAL VENDOR PURCHASES: RIVERSIDE ASSESSMENTS LLC		1,551.34

09/20/2021 10:05
9205jdill

GRAVES COUNTY BOARD OF EDUCATION | P 25
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: RIVERSIDE COMMUNITY CARE		600.00
TOTAL VENDOR PURCHASES: RJ FLANNERY LLC		50.00
TOTAL VENDOR PURCHASES: ROBINSON DISTRIBUTING		107.85
TOTAL VENDOR PURCHASES: ROGER L ECHELMEIER COMPANY		10,509.00
TOTAL VENDOR PURCHASES: RON CLARK ACADEMY		1,800.00
TOTAL VENDOR PURCHASES: ROSSTARRANT ARCHITECTS		55,232.61
TOTAL VENDOR PURCHASES: ROWTON ELECTRONICS		38.50
TOTAL VENDOR PURCHASES: ROYLCO		244.93
TOTAL VENDOR PURCHASES: RYAN NEW		9,700.00
TOTAL VENDOR PURCHASES: SAFETY-KLEEN SYSTEMS INC		3,752.27
TOTAL VENDOR PURCHASES: SAM'S CLUB		12,269.85
TOTAL VENDOR PURCHASES: SARAH SMITH		181.94
TOTAL VENDOR PURCHASES: SCHOLASTIC BOOK CLUBS, INC.		30,417.13
TOTAL VENDOR PURCHASES: SCHOLASTIC MAGAZINES		600.52
TOTAL VENDOR PURCHASES: SCHOLASTIC, INC		683.94
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY		292.97
TOTAL VENDOR PURCHASES: SCHOLOGY INC		12,160.00

09/20/2021 10:05
9205jdill

GRAVES COUNTY BOARD OF EDUCATION | P 26
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SCHOOLPOINTE	15,616.50
TOTAL VENDOR PURCHASES:	SCIENTIFIC LEARNING CORPORATION	1,034.00
TOTAL VENDOR PURCHASES:	SCREENCASTIFY LLC	2,000.00
TOTAL VENDOR PURCHASES:	SELISE RIDOLFI	241.89
TOTAL VENDOR PURCHASES:	SHANNA FELTS	59.72
TOTAL VENDOR PURCHASES:	SHELINA MCCLAIN	150.42
TOTAL VENDOR PURCHASES:	SHELLY GARDNER	155.25
TOTAL VENDOR PURCHASES:	SHERRY M ADAMS	384.48
TOTAL VENDOR PURCHASES:	SHI	25,657.40
TOTAL VENDOR PURCHASES:	SIMPLE SOLUTIONS LEARNING INC	128,934.56
TOTAL VENDOR PURCHASES:	SJN DATA CENTER INC	485,084.84
TOTAL VENDOR PURCHASES:	SKEETER KELL SPORTING GOODS INC	1,342.70
TOTAL VENDOR PURCHASES:	SMART TEMPS	2,194.97
TOTAL VENDOR PURCHASES:	SMARTSENSE BY DIGI	1,075.91
TOTAL VENDOR PURCHASES:	SMITH TIRE AND REPAIR	584.41
TOTAL VENDOR PURCHASES:	SNA	532.50
TOTAL VENDOR PURCHASES:	SNAPPY TOMATO PIZZA	579.61

09/20/2021 10:05
9205jdill

GRAVES COUNTY BOARD OF EDUCATION | P 27
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SOFTSPORTS		98.00
TOTAL VENDOR PURCHASES: SOUTHERN TERMITE & PEST CONTROL		6,841.00
TOTAL VENDOR PURCHASES: SPARTAN CHEMICAL COMPANY INC		600.00
TOTAL VENDOR PURCHASES: SPECIAL OLYMPICS KENTUCKY		300.00
TOTAL VENDOR PURCHASES: ST LOUIS BOILER SUPPLY CO		913.55
TOTAL VENDOR PURCHASES: STACEY RICKMAN		60.84
TOTAL VENDOR PURCHASES: STAGEDROP LLC		6,852.64
TOTAL VENDOR PURCHASES: STARFALL EDUCATION FOUNDATION		31.80
TOTAL VENDOR PURCHASES: STEPHANIE CASH		405.81
TOTAL VENDOR PURCHASES: STERICYCLE INC		1,186.16
TOTAL VENDOR PURCHASES: STERNO DELIVERY		3,430.35
TOTAL VENDOR PURCHASES: STRIVVEN MEDIA LLC		1,350.00
TOTAL VENDOR PURCHASES: SUMMIT TRUCK GROUP		10,551.72
TOTAL VENDOR PURCHASES: SUPER DUPER SCHOOL COMPANY		852.09
TOTAL VENDOR PURCHASES: SWANSON'S ALIGNMENT		258.81
TOTAL VENDOR PURCHASES: SWIFT-CUT AUTOMATION		12,500.00
TOTAL VENDOR PURCHASES: SWIVL		2,054.46

YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SYMSONIA WATER DISTRICT		4,175.22
TOTAL VENDOR PURCHASES: TAMMY BRUCE		31.00
TOTAL VENDOR PURCHASES: TANA M JONES		351.00
TOTAL VENDOR PURCHASES: TASKS GALORE		684.53
TOTAL VENDOR PURCHASES: TASSEL LLC		3,500.00
TOTAL VENDOR PURCHASES: TAYLOR DIESEL OF JACKSON INC		10,830.00
TOTAL VENDOR PURCHASES: TEACHER SYNERGY INC		3,611.19
TOTAL VENDOR PURCHASES: TECHNOLOGY RESOURCE ADVISORS INC		41,462.00
TOTAL VENDOR PURCHASES: TENNESSEE TRACTOR LLC		80.72
TOTAL VENDOR PURCHASES: TESTOUT CORPORATION		2,650.00
TOTAL VENDOR PURCHASES: THE APP GARDEN LLC		4,979.00
TOTAL VENDOR PURCHASES: THE BANK OF NEW YORK MELLON TRUST CO.		1,500,494.40
TOTAL VENDOR PURCHASES: THE CENTER FOR GIFTED STUDIES		650.00
TOTAL VENDOR PURCHASES: THE DBQ COMPANY		750.00
TOTAL VENDOR PURCHASES: THE HUNTINGTON NATIONAL BANK		346,951.42
TOTAL VENDOR PURCHASES: THE INSTITUTE FOR MULTI SENSORY EDUCATIO		6,654.90
TOTAL VENDOR PURCHASES: THE MARKERBOARD PEOPLE		168.00

09/20/2021 10:05
9205jdill

GRAVES COUNTY BOARD OF EDUCATION | P 29
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: THE MAYFIELD MESSENGER		2,004.65
TOTAL VENDOR PURCHASES: THE READING WAREHOUSE		458.95
TOTAL VENDOR PURCHASES: THE ROTARY CLUB OF MAYFIELD		932.00
TOTAL VENDOR PURCHASES: THEMES & VARIATIONS		299.90
TOTAL VENDOR PURCHASES: THERMAL BALANCE		9,900.00
TOTAL VENDOR PURCHASES: THERMAL EQUIPMENT SALES, INC		3,000.00
TOTAL VENDOR PURCHASES: THERMAL FLUIDS INC		12,086.88
TOTAL VENDOR PURCHASES: TIFFANY PERKINS		359.81
TOTAL VENDOR PURCHASES: TINA GAMBLE		178.02
TOTAL VENDOR PURCHASES: TK ELEVATOR		8,724.99
TOTAL VENDOR PURCHASES: TNTX, LLC		6,968.21
TOTAL VENDOR PURCHASES: TOM BROCK FORMS		563.49
TOTAL VENDOR PURCHASES: TOSHIBA EASY LEASE		105.59
TOTAL VENDOR PURCHASES: TOSHIBA FINANCIAL SERVICE		3,572.08
TOTAL VENDOR PURCHASES: TRANE U.S. INC		41,679.15
TOTAL VENDOR PURCHASES: TRANSPORTATION CABINET		387.04
TOTAL VENDOR PURCHASES: TRI-STATE INTERNATIONAL TRUCKS OF		89,503.83

YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TYLER BUSINESS FORMS	1,631.51
TOTAL VENDOR PURCHASES:	TYLER TECHNOLOGIES INC	17,515.10
TOTAL VENDOR PURCHASES:	U S BANK	89,975.89
TOTAL VENDOR PURCHASES:	UNION UNIVERSITY	500.00
TOTAL VENDOR PURCHASES:	UNITED ACCESS CAPE GIRARDEAU	330.80
TOTAL VENDOR PURCHASES:	UNITED LABORATORIES	1,183.75
TOTAL VENDOR PURCHASES:	UNITED REFRIGERATION INC	3,196.52
TOTAL VENDOR PURCHASES:	UNITY SCHOOL BUS PARTS	1,148.89
TOTAL VENDOR PURCHASES:	UNIVERSITY OF KANSAS FOR RESEARCH INC	27.00
TOTAL VENDOR PURCHASES:	UNIVERSITY OF KENTUCKY	2,500.00
TOTAL VENDOR PURCHASES:	UNLIMITED GRAPHICS INC	787.14
TOTAL VENDOR PURCHASES:	UPPER EDGE TECHNOLOGIES	2,600.00
TOTAL VENDOR PURCHASES:	US BANK EQUIPMENT FINANCE	32,012.59
TOTAL VENDOR PURCHASES:	US BANK OPERATIONS CENTER	171,604.98
TOTAL VENDOR PURCHASES:	USHER INC	314.71
TOTAL VENDOR PURCHASES:	USPS-POC C/O CITIBANK	1,000.00
TOTAL VENDOR PURCHASES:	VALTECH LLC	713.94

09/20/2021 10:05
9205jdill

GRAVES COUNTY BOARD OF EDUCATION | P 31
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	VANDA ELLIOTT	12.90
TOTAL VENDOR PURCHASES:	VERIZON WIRELESS	20,974.38
TOTAL VENDOR PURCHASES:	VERNIER SOFTWARE & TECHNOLOGY	1,608.70
TOTAL VENDOR PURCHASES:	VMWARE INC	1,208.72
TOTAL VENDOR PURCHASES:	VT SERVICES INC	200.00
TOTAL VENDOR PURCHASES:	WAGGONER & SONS INC	573.33
TOTAL VENDOR PURCHASES:	WAGGONERS CLOTHING	7,907.55
TOTAL VENDOR PURCHASES:	WAL-MART (CUSTOMER ID #31761)	43,160.17
TOTAL VENDOR PURCHASES:	WARDEN ELECTRIC COMPANY	8,666.87
TOTAL VENDOR PURCHASES:	WARREN RENTALS	200.00
TOTAL VENDOR PURCHASES:	WESLEY JOHNSON	72.00
TOTAL VENDOR PURCHASES:	WEST KENTUCKY R E CC	1,096.02
TOTAL VENDOR PURCHASES:	WEST KENTUCKY TECHNICAL COLLEGE	1,000.00
TOTAL VENDOR PURCHASES:	WEST KENTUCKY XEROGRAPHICS	749.00
TOTAL VENDOR PURCHASES:	WEST KY ACADEMIC ASSOCIATION	130.00
TOTAL VENDOR PURCHASES:	WEST KY EDUCATION COOPERATIVE	7,641.64
TOTAL VENDOR PURCHASES:	WEST KY INSURANCE	162.88

09/20/2021 10:05
9205jdill

GRAVES COUNTY BOARD OF EDUCATION | P 32
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	WEST MUSIC	167.43
TOTAL VENDOR PURCHASES:	WESTERN KENTUCKY UNIVERSITY	1,592.34
TOTAL VENDOR PURCHASES:	WESTERN PSYCHOLOGICAL SERVICES	163.90
TOTAL VENDOR PURCHASES:	WEVIDEO INC	418.60
TOTAL VENDOR PURCHASES:	WHAYNE SUPPLY COMPANY	6,569.02
TOTAL VENDOR PURCHASES:	WINDSOR LEARNING INC	120,334.68
TOTAL VENDOR PURCHASES:	WINFREY & MILLER CONSTRUCTION	543.70
TOTAL VENDOR PURCHASES:	WINGO SCHOOL	1,453.22
TOTAL VENDOR PURCHASES:	WINGO WATER & SEWER	2,833.84
TOTAL VENDOR PURCHASES:	WINSUPPLY OWENSBORO KY CO	443.84
TOTAL VENDOR PURCHASES:	WK&T TELECOMMUNICATIONS	13,947.70
TOTAL VENDOR PURCHASES:	WKATC	75.00
TOTAL VENDOR PURCHASES:	WKU CPR TRAINING CENTER	744.00
TOTAL VENDOR PURCHASES:	WRIGHT LAW FIRM, PSC	14,596.50
TOTAL VENDOR PURCHASES:	YMCA OF MAYFIELD & GRAVES COUNTY	331.78
TOTAL VENDOR PURCHASES:	YOUNG PLUMBING & TRENCHING	14,000.00
TOTAL VENDOR PURCHASES:	YOUNGBLOOD'S RV CENTER INC	595.00

09/20/2021 10:05
9205jdill

GRAVES COUNTY BOARD OF EDUCATION | P 33
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: YOUR THERAPY SOURCE		19.99
TOTAL VENDOR PURCHASES: ZAX CUSTOM SCREENPRINTING & EMBROIDERY		403.15
TOTAL VENDOR PURCHASES: ZEBRAGRAPHERICS INC		392.00
TOTAL VENDOR PURCHASES: Zoho CORPORATION		3,010.50
TOTAL VENDOR PURCHASES: ZOOM VIDEO COMMUNICATIONS		24,779.14
GRAND TOTAL:		8,909,684.02

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