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GRAVES COUNTY BOARD OF EDUCATION | P 1  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

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

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GRAVES COUNTY BOARD OF EDUCATION | P 2  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

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

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GRAVES COUNTY BOARD OF EDUCATION | P 3  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

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

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GRAVES COUNTY BOARD OF EDUCATION | P 4  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

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:	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
TOTAL VENDOR PURCHASES:	BARREN CO SCHOOLS	8,000.00

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GRAVES COUNTY BOARD OF EDUCATION | P 5  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
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
TOTAL VENDOR PURCHASES: BRAINPOP LLC		3,995.00

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GRAVES COUNTY BOARD OF EDUCATION | P 6  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
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
TOTAL VENDOR PURCHASES: CAPE ELECTRICAL SUPPLY		235.92

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GRAVES COUNTY BOARD OF EDUCATION | P 7  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CAPITAL PLAZA HOTEL		206.26
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-GOVERNMENT INC		538.64
TOTAL VENDOR PURCHASES: CDWG		2,046.40
TOTAL VENDOR PURCHASES: CEC CONVENTION		1,595.00
TOTAL VENDOR PURCHASES: CENTER MEDICAL SUPPLY CO INC		2,899.44
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
TOTAL VENDOR PURCHASES: CHRISTIAN COUNTY PUBLIC SCHOOLS		680.00

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
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		3,256.18
TOTAL VENDOR PURCHASES: CUNNINGHAM UTILITY VEHICLES		580.00
TOTAL VENDOR PURCHASES: CURRICULUM ASSOCIATES INC		1,522.08



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GRAVES COUNTY BOARD OF EDUCATION | P 9  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
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
TOTAL VENDOR PURCHASES: DENISE WOOLEY		55.00

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GRAVES COUNTY BOARD OF EDUCATION | P 10  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DESTINY HAWKINS		117.60
TOTAL VENDOR PURCHASES: DICK BLICK		1,365.39
TOTAL VENDOR PURCHASES: DIGI INTERNATIONAL INC		2,929.52
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

YEAR/PERIOD: 2020/1 TO 13

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: FIRE SAFE HOOD CLEANING		3,305.00

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GRAVES COUNTY BOARD OF EDUCATION | P 12  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
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
TOTAL VENDOR PURCHASES:	FRYSCKy	230.00

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GRAVES COUNTY BOARD OF EDUCATION | P 13  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
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
TOTAL VENDOR PURCHASES:	GUMDROP BOOKS	1,190.45

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GRAVES COUNTY BOARD OF EDUCATION | P 14  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
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
TOTAL VENDOR PURCHASES: HOBART SALES & SERVICE		2,124.01

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GRAVES COUNTY BOARD OF EDUCATION | P 15  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
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: HP PRODUCTS		13,579.90
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

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GRAVES COUNTY BOARD OF EDUCATION | P 16  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

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: 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
TOTAL VENDOR PURCHASES: JON HAYDEN, SHERIFF		138,138.95



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GRAVES COUNTY BOARD OF EDUCATION | P 17  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
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
TOTAL VENDOR PURCHASES: KAGAN PROFESSIONAL DEVELOPMENT		20,411.78

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
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
TOTAL VENDOR PURCHASES: KELVIN M HOWARD		345.53

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GRAVES COUNTY BOARD OF EDUCATION | P 19  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
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 MORaine 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
TOTAL VENDOR PURCHASES: KIM ROBERTS		83.64

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GRAVES COUNTY BOARD OF EDUCATION | P 20  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
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
TOTAL VENDOR PURCHASES:	KY STATE TREASURER	1,150.00

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GRAVES COUNTY BOARD OF EDUCATION | P 21  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
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
TOTAL VENDOR PURCHASES: LENA YEAGER		181.06

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
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
TOTAL VENDOR PURCHASES: MARK'S PLUMBING PARTS		949.71

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
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
TOTAL VENDOR PURCHASES: MCADOO COLLISON CENTER		3,000.00

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
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
TOTAL VENDOR PURCHASES: MIRANDA REED		617.23



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GRAVES COUNTY BOARD OF EDUCATION | P 25  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
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
TOTAL VENDOR PURCHASES: NCS PEARSON INCORPORATED		5,608.86

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
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
TOTAL VENDOR PURCHASES:	PADUCAH BLUEPRINT & SUPPLY	2,325.75

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GRAVES COUNTY BOARD OF EDUCATION | P 27  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
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
TOTAL VENDOR PURCHASES:	PERSONALIZED LEARNING GAMES INC	20.00

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GRAVES COUNTY BOARD OF EDUCATION | P 28  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
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
TOTAL VENDOR PURCHASES:	PRO FENCE COMPANY	1,410.00

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
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
TOTAL VENDOR PURCHASES:	RHONDA G EDWARDS	27,940.00

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
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
TOTAL VENDOR PURCHASES:	SARA LEONARD	693.32

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GRAVES COUNTY BOARD OF EDUCATION | P 31  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
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
TOTAL VENDOR PURCHASES:	SELISE RIDOLFI	1,759.58

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GRAVES COUNTY BOARD OF EDUCATION | P 32  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SHAR PRODUCTS COMPANY		175.05
TOTAL VENDOR PURCHASES: SHAWN D MAXIE		1,440.82
TOTAL VENDOR PURCHASES: SHELINA 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: 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
TOTAL VENDOR PURCHASES: SPARE TIME LANES		644.00
TOTAL VENDOR PURCHASES: SPARTAN CHEMICAL COMPANY INC		600.00



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GRAVES COUNTY BOARD OF EDUCATION | P 33  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
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
TOTAL VENDOR PURCHASES: SUMMIT TRUCK GROUP		22,504.03
TOTAL VENDOR PURCHASES: SUPER DUPER SCHOOL COMPANY		988.32

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GRAVES COUNTY BOARD OF EDUCATION | P 34  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SUPPLY SOLUTIONS	40,148.97
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:	TASKS GALORE	684.53
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

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

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: THEME & 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

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TIFFANY WILLIAMS		1,334.64
TOTAL VENDOR PURCHASES: TNTX, LLC		4,041.64
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 13

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

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

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: WELLER TRUCK PARTS		678.14
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

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	WINGO WATER & SEWER	3,228.68
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:		9,289,499.28

\*\* END OF REPORT - Generated by Belinda Howard \*\*