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HOPKINS COUNTY BOARD OF EDUCATION | P 1  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2017/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	4IMPRINT	176.34
TOTAL VENDOR PURCHASES:	A & B SIGN CO. INC.	382.50
TOTAL VENDOR PURCHASES:	A BOOK COMPANY LLC	2,037.50
TOTAL VENDOR PURCHASES:	A DAIGGER & CO INC ETA HAND2MIND	2,224.63
TOTAL VENDOR PURCHASES:	ABELL ATHERTON EDUCATIONAL CONSULT	3,250.00
TOTAL VENDOR PURCHASES:	ABRAMS LEARNING TRENDS	3,844.50
TOTAL VENDOR PURCHASES:	ACADEMIC THERAPY PUBLICATIONS	88.00
TOTAL VENDOR PURCHASES:	ACCURATE LABEL DESIGNS INC	301.90
TOTAL VENDOR PURCHASES:	ACE EDUCATIONAL PRODUCTS	50.69
TOTAL VENDOR PURCHASES:	ACER SERVICE CORPORATION	1,771.41
TOTAL VENDOR PURCHASES:	ACHIEVE 3000	13,000.00
TOTAL VENDOR PURCHASES:	ACP DIRECT	689.27
TOTAL VENDOR PURCHASES:	ACROVISTA SOFTWARE	200.00
TOTAL VENDOR PURCHASES:	ADAM HARRIS	105.00
TOTAL VENDOR PURCHASES:	ADVANCE AUTO PARTS	878.90
TOTAL VENDOR PURCHASES:	ADVANCED EDUCATION INC	1,800.00
TOTAL VENDOR PURCHASES:	ADVANCED PIERRE FOODS INC	24,628.83

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HOPKINS COUNTY BOARD OF EDUCATION | P 2  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2017/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ADVANTAGE CUSTOM CABINETS INC	328.14
TOTAL VENDOR PURCHASES:	AED SUPERSTORE	179.59
TOTAL VENDOR PURCHASES:	AFP SCHOOL SUPPLY	183.76
TOTAL VENDOR PURCHASES:	AHA! PROCESS, INC.	955.00
TOTAL VENDOR PURCHASES:	AIR SOURCE TECHNOLOGY, INC.	5,225.00
TOTAL VENDOR PURCHASES:	AIRGAS-MID AMERICA	15,075.83
TOTAL VENDOR PURCHASES:	ALADDIN ELECTRIC, INC.	4,860.00
TOTAL VENDOR PURCHASES:	ALAINA LANCASTER	1,837.13
TOTAL VENDOR PURCHASES:	ALAN EMERSON	1,107.37
TOTAL VENDOR PURCHASES:	ALAYSHA SCOTT	275.00
TOTAL VENDOR PURCHASES:	ALFORD, NANCE, JONES & OAKLEY LLP	49,600.00
TOTAL VENDOR PURCHASES:	ALL SOURCE INDUSTRIAL SUPPLY INC	10,057.41
TOTAL VENDOR PURCHASES:	ALLIED CONTRACTING GROUP LLC	169,314.78
TOTAL VENDOR PURCHASES:	ALLISON STARKS	490.44
TOTAL VENDOR PURCHASES:	AMANDA D MCLEVAIN	599.36
TOTAL VENDOR PURCHASES:	AMANDA EDWARDS	90.68
TOTAL VENDOR PURCHASES:	AMANDA RALSTON	78.40

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HOPKINS COUNTY BOARD OF EDUCATION | P 3  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2017/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: AMANDA TYSON CRICK		411.14
TOTAL VENDOR PURCHASES: AMAZON.COM LLC		1,458.89
TOTAL VENDOR PURCHASES: AMBER CANSLER		10.10
TOTAL VENDOR PURCHASES: AMBER RIOS		15.00
TOTAL VENDOR PURCHASES: AMERICAN BUS AND ACCESSORIES, INC.		9,891.55
TOTAL VENDOR PURCHASES: AMERICAN LIBRARY ASSOCIATION		137.00
TOTAL VENDOR PURCHASES: AMERICAN PRINTING COMPANY		11,836.41
TOTAL VENDOR PURCHASES: AMERICAN SPEECH-LANGUAGE-HEARING		1,800.00
TOTAL VENDOR PURCHASES: AMSTERDAM PRINTING & LITHO		162.49
TOTAL VENDOR PURCHASES: AMY BELCHER		20.80
TOTAL VENDOR PURCHASES: AMY CORBIN		46.80
TOTAL VENDOR PURCHASES: AMY CRABTREE		314.39
TOTAL VENDOR PURCHASES: AMY FARRIS		663.03
TOTAL VENDOR PURCHASES: AMY GAMBLIN		685.28
TOTAL VENDOR PURCHASES: AMY M CLARK		144.02
TOTAL VENDOR PURCHASES: AMY MULLINS		807.92
TOTAL VENDOR PURCHASES: AMY NEAL		80.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 4  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2017/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	AMY SHERMAN	50.00
TOTAL VENDOR PURCHASES:	AMY SMITH	485.38
TOTAL VENDOR PURCHASES:	AMY TAYLOR	149.23
TOTAL VENDOR PURCHASES:	AMY YATES	78.69
TOTAL VENDOR PURCHASES:	ANDREA HOLEMAN	866.55
TOTAL VENDOR PURCHASES:	ANDREW SELF	10.00
TOTAL VENDOR PURCHASES:	ANGELA C CRAWFORD	36.00
TOTAL VENDOR PURCHASES:	ANGIE CUNNINGHAM	239.17
TOTAL VENDOR PURCHASES:	ANITA CRICK	51.32
TOTAL VENDOR PURCHASES:	ANIXTER, INC.	12,954.85
TOTAL VENDOR PURCHASES:	ANNE BUCHANAN	50.00
TOTAL VENDOR PURCHASES:	APEX BEST CHEMICALS	575.54
TOTAL VENDOR PURCHASES:	APPERSON INC	325.54
TOTAL VENDOR PURCHASES:	APPLE INC	40,796.80
TOTAL VENDOR PURCHASES:	APRIL DEVINE	1,686.29
TOTAL VENDOR PURCHASES:	AQUA TREAT OF KY INC	39,000.00
TOTAL VENDOR PURCHASES:	ARWANA WALLACE	15.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 5  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2017/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ASCD STORE	1,321.11
TOTAL VENDOR PURCHASES:	ASEBA	103.00
TOTAL VENDOR PURCHASES:	ASHLEE HARRALSON	114.00
TOTAL VENDOR PURCHASES:	ASHLEY MITCHELL	392.95
TOTAL VENDOR PURCHASES:	AT&T	61,273.33
TOTAL VENDOR PURCHASES:	AT&T MOBILITY	8,709.98
TOTAL VENDOR PURCHASES:	ATMOS ENERGY	99,690.83
TOTAL VENDOR PURCHASES:	AUDREY PEYTON	78.00
TOTAL VENDOR PURCHASES:	AUDUBON AREA COMMUNITY SERVICES, INC	2,339.00
TOTAL VENDOR PURCHASES:	AUSTIN SCOTT	85.00
TOTAL VENDOR PURCHASES:	AUTO ZONE STORES LLC	3,677.00
TOTAL VENDOR PURCHASES:	AUTOMATED BUILDING CONCEPTS INC	420.00
TOTAL VENDOR PURCHASES:	AVER INFORMATION INC	110.00
TOTAL VENDOR PURCHASES:	BALFOUR RINGS & THINGS	7,060.40
TOTAL VENDOR PURCHASES:	BALTIMORE AIR COIL C/O TECHNICAL PROD	322.00
TOTAL VENDOR PURCHASES:	BALTIMORE AIRCOIL COMPANY	303.96
TOTAL VENDOR PURCHASES:	BANK OF NEW YORK TRUST CO	1,365,600.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2017/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BANNISTER DESIGNS INC	53.00
TOTAL VENDOR PURCHASES:	BAPTIST HEALTH MADISONVILLE INC	14,773.75
TOTAL VENDOR PURCHASES:	BAPTIST HEALTH OCCUPATIONAL MEDICINE	7,942.00
TOTAL VENDOR PURCHASES:	BARBARA HARRYMAN	1,341.46
TOTAL VENDOR PURCHASES:	BARBARA YONTS PHOTOGRAPHY	1,002.00
TOTAL VENDOR PURCHASES:	BARCO PRODUCTS COMPANY	315.14
TOTAL VENDOR PURCHASES:	BARNES & NOBLE	12,136.47
TOTAL VENDOR PURCHASES:	BARRETT NELSON	900.49
TOTAL VENDOR PURCHASES:	BARRY MARSH	1,500.00
TOTAL VENDOR PURCHASES:	BAUDVILLE	446.28
TOTAL VENDOR PURCHASES:	BAUER'S TENTS & PARTY RENTALS INC	2,117.25
TOTAL VENDOR PURCHASES:	BEARCOM	1,493.97
TOTAL VENDOR PURCHASES:	BEN PREVETTE	879.29
TOTAL VENDOR PURCHASES:	BEVERLY CULLEN	273.02
TOTAL VENDOR PURCHASES:	BEVERLY EVANS	137.55
TOTAL VENDOR PURCHASES:	BEYOND PLAY	980.89
TOTAL VENDOR PURCHASES:	BIG RED SUPPLY	984.50

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2017/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BIRGE UNLIMITED INC DBA DIRT WORK OF KY	2,000.00
TOTAL VENDOR PURCHASES:	BLACKBOARD INC	10,690.00
TOTAL VENDOR PURCHASES:	BLICK ART MATERIALS	3,058.27
TOTAL VENDOR PURCHASES:	BLUEGRASS HOME MEDICAL	895.00
TOTAL VENDOR PURCHASES:	BONNIE D BALL	14.35
TOTAL VENDOR PURCHASES:	BORDERLAN INC DBA BORDERLAN SECURITY	6,875.00
TOTAL VENDOR PURCHASES:	BOULDEN PUBLISHING	596.81
TOTAL VENDOR PURCHASES:	BOUNCING B'S	595.00
TOTAL VENDOR PURCHASES:	BOUNCY BANDS LLC	3,565.62
TOTAL VENDOR PURCHASES:	BOUND TO STAY BOUND BOOKS INC	541.95
TOTAL VENDOR PURCHASES:	BOWLES CENTER FOR DIVERSITY OUTREACH INC	1,000.00
TOTAL VENDOR PURCHASES:	BOYD E MACKEY	15.00
TOTAL VENDOR PURCHASES:	BRAIN INJURY ADVENTURE CAMP INC	380.00
TOTAL VENDOR PURCHASES:	BRAIN POP	16,423.02
TOTAL VENDOR PURCHASES:	BRANDI TAYLOR	168.56
TOTAL VENDOR PURCHASES:	BRANDON CUNNINGHAM DBA ANGELBRAND COMP S	9,966.00
TOTAL VENDOR PURCHASES:	BRANDON MINTON	213.63

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2017/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BRANDON POOLE	325.91
TOTAL VENDOR PURCHASES:	BREAKOUT INC DBA BREAKOUT EDU	2,856.00
TOTAL VENDOR PURCHASES:	BRENT GIBSON	127.07
TOTAL VENDOR PURCHASES:	BRIAN WELCH	865.52
TOTAL VENDOR PURCHASES:	BRIDGES TRANSITIONS CO	1,600.00
TOTAL VENDOR PURCHASES:	BRIDGET ARNETT	40.00
TOTAL VENDOR PURCHASES:	BRIGHT IDEAS PRESS LLC	2,616.63
TOTAL VENDOR PURCHASES:	BRITTANY SHAW	187.20
TOTAL VENDOR PURCHASES:	BROCK BOWMAN	48.00
TOTAL VENDOR PURCHASES:	BROOKE STUART	275.00
TOTAL VENDOR PURCHASES:	BROOKWOOD FARMS INC	9,300.00
TOTAL VENDOR PURCHASES:	BROTHER'S BARBQUE	52.92
TOTAL VENDOR PURCHASES:	BROWN DUCK OUTLET	977.93
TOTAL VENDOR PURCHASES:	BROWNING SPRINGS MIDDLE SCHOOL	100.00
TOTAL VENDOR PURCHASES:	BRUCE GALLOWAY	1,709.26
TOTAL VENDOR PURCHASES:	BRUCE SAUER	198.00
TOTAL VENDOR PURCHASES:	BRYAN KING	170.00



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PURCHASES BY VENDOR

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YEAR/PERIOD: 2017/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BSMS ACTIVITY FUND		3,700.00
TOTAL VENDOR PURCHASES: BSN SPORTS		161.45
TOTAL VENDOR PURCHASES: BUMPER TO BUMPER		4,140.92
TOTAL VENDOR PURCHASES: BUNNY HUNT		27.06
TOTAL VENDOR PURCHASES: BUSINESS EDUCATION PUBLISHING		5,745.40
TOTAL VENDOR PURCHASES: BUTLER'S TRUE VALUE		812.70
TOTAL VENDOR PURCHASES: C & G FILTER SERVICE SOUTH		6,738.25
TOTAL VENDOR PURCHASES: CAITLIN ADKINS		168.56
TOTAL VENDOR PURCHASES: CALHOUN FEED SERVICE LLC		1,014.82
TOTAL VENDOR PURCHASES: CALLIE SMALL		234.00
TOTAL VENDOR PURCHASES: CALLOWAY CO. EARLY CHILDHOOD		35.00
TOTAL VENDOR PURCHASES: CANNON'S PARKIN' MARKIN'		2,985.00
TOTAL VENDOR PURCHASES: CAPSTONE PRESS INC		985.71
TOTAL VENDOR PURCHASES: CAREY DODDS		350.28
TOTAL VENDOR PURCHASES: CARLA CHILDRESS		814.11
TOTAL VENDOR PURCHASES: CARLISA GIBSON		92.80
TOTAL VENDOR PURCHASES: CAROLINA BIOLOGICAL SUPPLY COMPANY		52.91

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2017/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CAROLYN SHOLAR	2,550.00
TOTAL VENDOR PURCHASES:	CARPET DECORATORS INC	7,177.26
TOTAL VENDOR PURCHASES:	CARRIE KOURI DBA ESPECIAL NEEDS INC	24.95
TOTAL VENDOR PURCHASES:	CARRIE SLATON	11.55
TOTAL VENDOR PURCHASES:	CARROT-TOP INDUSTRIES INC	1,219.02
TOTAL VENDOR PURCHASES:	CARSON-DELLOSA PUBLISHING CO, INC.	126.94
TOTAL VENDOR PURCHASES:	CARVER'S KEY OIL COMPANY	168,347.22
TOTAL VENDOR PURCHASES:	CATERING & CREATIONS	4,425.75
TOTAL VENDOR PURCHASES:	CAYCE MILL SUPPLY COMPANY	31,953.04
TOTAL VENDOR PURCHASES:	CBS	32,973.50
TOTAL VENDOR PURCHASES:	CDW GOVERNMENT INC.	37,232.26
TOTAL VENDOR PURCHASES:	CEDAR WEST INC	517.00
TOTAL VENDOR PURCHASES:	CENGAGE LEARNING	17,302.26
TOTAL VENDOR PURCHASES:	CENTAR INDUSTRIES	2,445.00
TOTAL VENDOR PURCHASES:	CENTRAL PROGRAMS INC GUMDROP BOOKS	1,034.14
TOTAL VENDOR PURCHASES:	CENTRAL RESTAURANT PRODUCTS	348.86
TOTAL VENDOR PURCHASES:	CENTRAL SCREEN PRINTING	270.50

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HOPKINS COUNTY BOARD OF EDUCATION | P 11  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2017/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CENTRAL STATES BUS SALES INC	1,642.66
TOTAL VENDOR PURCHASES:	CEREBELLUM CORPORATION	694.83
TOTAL VENDOR PURCHASES:	CERTIPORT	3,240.00
TOTAL VENDOR PURCHASES:	CEV MULTIMEDIA LTD	1,650.00
TOTAL VENDOR PURCHASES:	CHAD WELLS	42.36
TOTAL VENDOR PURCHASES:	CHAMPION TROPHIES	1,757.55
TOTAL VENDOR PURCHASES:	CHANNING L. BETE CO., INC.	1,602.85
TOTAL VENDOR PURCHASES:	CHARLOTTE K. DUNCAN	162.18
TOTAL VENDOR PURCHASES:	CHERYL HALLYBURTON	110.77
TOTAL VENDOR PURCHASES:	CHIEF ARCHITECT INC	750.00
TOTAL VENDOR PURCHASES:	CHILD 1ST PUBLICATIONS LLC	377.35
TOTAL VENDOR PURCHASES:	CHILDCARE EDUCATION INSTITUTE	499.00
TOTAL VENDOR PURCHASES:	CHISARA IWUAGWU DBA RAINBOW WORDS	32.55
TOTAL VENDOR PURCHASES:	CHOICE EQUIPMENT	85,611.57
TOTAL VENDOR PURCHASES:	CHRIS BOWLES	1,329.21
TOTAL VENDOR PURCHASES:	CHRISTIAN KLAAS	256.21
TOTAL VENDOR PURCHASES:	CHRISTINA ESTRADA	76.42

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HOPKINS COUNTY BOARD OF EDUCATION | P 12  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2017/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CHRISTINA HAYES	20.40
TOTAL VENDOR PURCHASES:	CHRISTINA WORTHAM	20.91
TOTAL VENDOR PURCHASES:	CHRISTINE TAPP	800.00
TOTAL VENDOR PURCHASES:	CHRISTOPHER LUTTRELL	719.11
TOTAL VENDOR PURCHASES:	CHRISTOPHER SCHWARTZLOSE	40.00
TOTAL VENDOR PURCHASES:	CHRISTY PADFIELD	582.34
TOTAL VENDOR PURCHASES:	CINTAS CORPORATION NO 2	1,521.78
TOTAL VENDOR PURCHASES:	CITY OF EARLINGTON	8,477.33
TOTAL VENDOR PURCHASES:	CITY OF MADISONVILLE	52,132.62
TOTAL VENDOR PURCHASES:	CITY SAND & GRAVEL	332.52
TOTAL VENDOR PURCHASES:	CK PARTS LLC	2,898.79
TOTAL VENDOR PURCHASES:	CLARISSA BYARD	545.30
TOTAL VENDOR PURCHASES:	CLASSROOM DIRECT	2,256.14
TOTAL VENDOR PURCHASES:	CLEAN GREEN PORTA POTTIES LLC	10,224.75
TOTAL VENDOR PURCHASES:	CLEARWATER ENVIRONMENTAL SERV LLC	11,640.00
TOTAL VENDOR PURCHASES:	CLEMENTS JEWELERS	2,767.25
TOTAL VENDOR PURCHASES:	COAL FIELD FLOORING	550.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 13  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2017/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	COLDWELL BANKER-TERRY & ASSOCIATES	1,000.00
TOTAL VENDOR PURCHASES:	COLE & DURHAM INSURANCE INC	6,855.26
TOTAL VENDOR PURCHASES:	COLE LUMBER CO	4,379.49
TOTAL VENDOR PURCHASES:	COLORID LLC	2,075.00
TOTAL VENDOR PURCHASES:	COMMITTEE FOR CHILDREN	4,579.00
TOTAL VENDOR PURCHASES:	COMMONWEALTH OF KENTUCKY	3,000.00
TOTAL VENDOR PURCHASES:	COMMUNITY CARE OF KENTUCKY INC	152.00
TOTAL VENDOR PURCHASES:	CONCEPTS COMMUNICATIONS CO	398.64
TOTAL VENDOR PURCHASES:	CONRAD FLOORS INC	22,742.00
TOTAL VENDOR PURCHASES:	CONSOLIDATED PAPER GROUP INC	48,617.43
TOTAL VENDOR PURCHASES:	CONSOLIDATED PLASTICS COMPANY, INC.	228.00
TOTAL VENDOR PURCHASES:	CONTRACT APPLICATION PROG INC EPES SOFTW	2,205.00
TOTAL VENDOR PURCHASES:	COOK CONSULTING INC	5,640.00
TOTAL VENDOR PURCHASES:	CORIE FITCH	1,460.98
TOTAL VENDOR PURCHASES:	CORY MULLINS	1,032.26
TOTAL VENDOR PURCHASES:	COSTUME SPECIALISTS	160.00
TOTAL VENDOR PURCHASES:	COUNCIL FOR EXCEPTIONAL CHILDREN	230.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 14  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2017/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: COUNTRY CUPBOARD		1,523.50
TOTAL VENDOR PURCHASES: CREATIVE IMAGE TECHNOLOGIES		3,239.97
TOTAL VENDOR PURCHASES: CREATIVE NOTEBOOK SOLUTIONS LLC		270.00
TOTAL VENDOR PURCHASES: CREATIVE TEACHING PRESS		89.29
TOTAL VENDOR PURCHASES: CRICK'S AWARDS UNLIMITED		424.00
TOTAL VENDOR PURCHASES: CRISTIN MAXBERRY		53.87
TOTAL VENDOR PURCHASES: CROP PRODUCTION SERVICES, INC.		2,885.12
TOTAL VENDOR PURCHASES: CROWN AWARDS		196.18
TOTAL VENDOR PURCHASES: CROWNE PLAZA LEXINGTON		512.48
TOTAL VENDOR PURCHASES: CRS ONESOURCE		951,751.73
TOTAL VENDOR PURCHASES: CRYSTAL CARLTON		17.22
TOTAL VENDOR PURCHASES: CRYSTAL CARLTON IND CONT		364.00
TOTAL VENDOR PURCHASES: CRYSTAL FARMER		94.80
TOTAL VENDOR PURCHASES: CULLEN'S AUTO PARTS		183.15
TOTAL VENDOR PURCHASES: CUMMINS CROSSPOINT LLC		642.00
TOTAL VENDOR PURCHASES: CURRICULUM ASSOCIATES, INC.		93,424.73
TOTAL VENDOR PURCHASES: CURTIS HIGGINS		70.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 15  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2017/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CUSTOMINK LLC	555.00
TOTAL VENDOR PURCHASES:	DAHLSTROM & COMPANY, INC.	435.00
TOTAL VENDOR PURCHASES:	DAIRY QUEEN	226.43
TOTAL VENDOR PURCHASES:	DALE LADD	30.00
TOTAL VENDOR PURCHASES:	DANA BYRUM	350.61
TOTAL VENDOR PURCHASES:	DANA MARTIN	377.85
TOTAL VENDOR PURCHASES:	DATA CENTER PRODUCTS INC	863.14
TOTAL VENDOR PURCHASES:	DATAMATION SYSTEMS INC	141.90
TOTAL VENDOR PURCHASES:	DAVE STARKS INDEPENDENT CONTRACTOR	80.00
TOTAL VENDOR PURCHASES:	DAVID BAKER	54.80
TOTAL VENDOR PURCHASES:	DAVID DURHAM	217.81
TOTAL VENDOR PURCHASES:	DAVID MOSS	271.83
TOTAL VENDOR PURCHASES:	DAVID SISK SR	15.00
TOTAL VENDOR PURCHASES:	DAVID STUBBLEFIELD	263.50
TOTAL VENDOR PURCHASES:	DAVID WILLIAMS & ASSC INC	30,140.91
TOTAL VENDOR PURCHASES:	DAY-TIMERS INC/ACCO BRANDS DIRECT	64.99
TOTAL VENDOR PURCHASES:	DEANNA D. ASHBY	1,820.03

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2017/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	DEBORAH GROVES	723.46
TOTAL VENDOR PURCHASES:	DEBORAH HARTLEY	492.51
TOTAL VENDOR PURCHASES:	DEBORAH IVERSON	405.52
TOTAL VENDOR PURCHASES:	DEBORAH KNOWLES	300.00
TOTAL VENDOR PURCHASES:	DEBORAH PROWSE	21.90
TOTAL VENDOR PURCHASES:	DEBORAH SKELTON	37.60
TOTAL VENDOR PURCHASES:	DEBRA WAGNER	4,320.74
TOTAL VENDOR PURCHASES:	DEBRINA DUVAL	297.60
TOTAL VENDOR PURCHASES:	DECKER EQUIPMENT	1,114.20
TOTAL VENDOR PURCHASES:	DECKER INC DBA SCHOOL FIX	690.22
TOTAL VENDOR PURCHASES:	DEERFIELD SUPPLIES LLC	1,997.89
TOTAL VENDOR PURCHASES:	DEIDRA BESHEAR	35.00
TOTAL VENDOR PURCHASES:	DELL COMPUTERS	30,548.31
TOTAL VENDOR PURCHASES:	DEMCO INC	3,322.57
TOTAL VENDOR PURCHASES:	DENNIS BRASHER	15.00
TOTAL VENDOR PURCHASES:	DENNIS JEWETT	350.00
TOTAL VENDOR PURCHASES:	DEWAN SMITH	77.65



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HOPKINS COUNTY BOARD OF EDUCATION | P 17  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2017/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	DIESEL POWER, INC.	4,327.58
TOTAL VENDOR PURCHASES:	DIRECT TV	939.13
TOTAL VENDOR PURCHASES:	DISCOUNT SCHOOL SUPPLY	3,670.92
TOTAL VENDOR PURCHASES:	DIXIE ARNOLD	63.14
TOTAL VENDOR PURCHASES:	DOMINO'S PIZZA LLC	244.17
TOTAL VENDOR PURCHASES:	DONITA STANLEY	507.44
TOTAL VENDOR PURCHASES:	DONNA HENDRICKS	26.40
TOTAL VENDOR PURCHASES:	DONNA TODD	65.00
TOTAL VENDOR PURCHASES:	DOWNTOWN TOMMYS	286.85
TOTAL VENDOR PURCHASES:	DR STICK DECAL CORP DBA RYDIN DECAL	2,717.36
TOTAL VENDOR PURCHASES:	DUKES MANAGEMENT DBA PAPA JOHNS PIZZA	669.49
TOTAL VENDOR PURCHASES:	DUSTIN DOUGLAS COTTON	23.00
TOTAL VENDOR PURCHASES:	DUSTIN LOUKOTA	9.00
TOTAL VENDOR PURCHASES:	E FRIEDMAN ASSOCIATES	13,277.00
TOTAL VENDOR PURCHASES:	E GROUP INC DBA FCCLA WEBSTORE	135.00
TOTAL VENDOR PURCHASES:	EAB INDUSTRIES	1,310.13
TOTAL VENDOR PURCHASES:	EAI EDUCATION	615.59

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HOPKINS COUNTY BOARD OF EDUCATION | P 18  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2017/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	EARLINGTON ACTIVITY FUND	1,000.00
TOTAL VENDOR PURCHASES:	EARTH'S BIRTHDAY PROJECT	41.95
TOTAL VENDOR PURCHASES:	EBSCO INDUSTRIES INC	1,616.88
TOTAL VENDOR PURCHASES:	ECONOMIC DEVELOPMENT CORPORATION	80.00
TOTAL VENDOR PURCHASES:	ECONOMY RENTAL	2,584.10
TOTAL VENDOR PURCHASES:	EDMENTUM INC	226,252.00
TOTAL VENDOR PURCHASES:	EDUCATION GALAXY LLC	1,651.00
TOTAL VENDOR PURCHASES:	EDUCATIONAL INSIGHTS, INC.	554.88
TOTAL VENDOR PURCHASES:	EDWARD MILUM	400.08
TOTAL VENDOR PURCHASES:	EKONOPAK LLC	2,984.80
TOTAL VENDOR PURCHASES:	ELIZABETH ASHLEY GAINES	160.00
TOTAL VENDOR PURCHASES:	ELIZABETH HUFF	783.26
TOTAL VENDOR PURCHASES:	EMBER PATTERSON	187.20
TOTAL VENDOR PURCHASES:	EMEDCO	2,583.29
TOTAL VENDOR PURCHASES:	EMILY BEENY	213.75
TOTAL VENDOR PURCHASES:	ENGLISH, LUCAS, PRIEST & OWSLEY	20,656.16
TOTAL VENDOR PURCHASES:	EPREP INC	48,300.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 19  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2017/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	EPSON AMERICA INC	796.27
TOTAL VENDOR PURCHASES:	ERIC MCDURMON	140.90
TOTAL VENDOR PURCHASES:	ERIC STONE	765.38
TOTAL VENDOR PURCHASES:	ERICA PRICE	489.57
TOTAL VENDOR PURCHASES:	ERIK REYNOLDS	2,093.95
TOTAL VENDOR PURCHASES:	ESGI LLC	552.00
TOTAL VENDOR PURCHASES:	ESQUIRE DEPOSITION SOLUTIONS LLC	2,003.33
TOTAL VENDOR PURCHASES:	EVAN-MOOR EDUCATIONAL PUBLISHERS	1,153.06
TOTAL VENDOR PURCHASES:	EXCEPTIONAL CHILDREN'S CONFERENCE	240.00
TOTAL VENDOR PURCHASES:	EXMORE OUTLET CENTER	459.87
TOTAL VENDOR PURCHASES:	EXPANDING EXPRESSION LLC	289.30
TOTAL VENDOR PURCHASES:	EXPLORE LEARNING	2,965.50
TOTAL VENDOR PURCHASES:	EXTREME NETWORKS INC	171,721.67
TOTAL VENDOR PURCHASES:	EYDIE TATE	197.19
TOTAL VENDOR PURCHASES:	FAMILY RESOURCE & YOUTH SERVICES	1,050.00
TOTAL VENDOR PURCHASES:	FASTENAL	5,072.61
TOTAL VENDOR PURCHASES:	FED EX	200.38

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HOPKINS COUNTY BOARD OF EDUCATION | P 20  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2017/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	FIELD & SON PAINTING	1,600.00
TOTAL VENDOR PURCHASES:	FIRST BOOK	385.50
TOTAL VENDOR PURCHASES:	FIRST METHODIST CHURCH	450.00
TOTAL VENDOR PURCHASES:	FITNESS FINDERS	225.08
TOTAL VENDOR PURCHASES:	FLAGHOUSE, INC.	78.69
TOTAL VENDOR PURCHASES:	FLINN SCIENTIFIC INC	5,394.21
TOTAL VENDOR PURCHASES:	FLIPSIDE PRODUCTS INC	57.47
TOTAL VENDOR PURCHASES:	FLOCABULARY INC	3,192.00
TOTAL VENDOR PURCHASES:	FOLLETT SCHOOL SOLUTIONS INC	18,576.57
TOTAL VENDOR PURCHASES:	FORD COMMUNICATIONS	4,416.00
TOTAL VENDOR PURCHASES:	FORMLABS INC	3,561.15
TOTAL VENDOR PURCHASES:	FORTILINE INC DBA FORTILINE WATERWORKS	122.44
TOTAL VENDOR PURCHASES:	FORTNER LP GAS CO INC	20.00
TOTAL VENDOR PURCHASES:	FRANCOTYP-POSTALIA, INC.	2,226.85
TOTAL VENDOR PURCHASES:	FRANKIE FRASHURE	28.55
TOTAL VENDOR PURCHASES:	FRANKLIN COVEY CO.	42,025.30
TOTAL VENDOR PURCHASES:	FRANKLIN T. RANSOM	533.92

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HOPKINS COUNTY BOARD OF EDUCATION | P 21  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2017/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	FREDIA UTLEY	68.06
TOTAL VENDOR PURCHASES:	FREEDOM SCIENTIFIC BLV GROUP LLC	1,406.36
TOTAL VENDOR PURCHASES:	FREEMAN MANUFACTURING & SUPPLY COMPANY	335.17
TOTAL VENDOR PURCHASES:	FRIENDS OF MCCRACKEN CO PUBLIC LIBRARY I	100.00
TOTAL VENDOR PURCHASES:	FRONTLINE DATA INC	6,155.00
TOTAL VENDOR PURCHASES:	FRONTROW CALYPSO LLC	297.00
TOTAL VENDOR PURCHASES:	FURNITURE DISCOUNT WAREHOUSE	29,040.26
TOTAL VENDOR PURCHASES:	FUTURE PROBLEM SOLVING PROGRAM	3,020.00
TOTAL VENDOR PURCHASES:	G & P AUTO ELECTRIC	320.68
TOTAL VENDOR PURCHASES:	G HERBERT PRITCHETT & ASSOCIATES INC	2,915.00
TOTAL VENDOR PURCHASES:	GALAXY SPORTS	7,136.00
TOTAL VENDOR PURCHASES:	GCR TIRE CENTER	608.00
TOTAL VENDOR PURCHASES:	GENERAL BINDING CORPORATION	1,375.64
TOTAL VENDOR PURCHASES:	GEORGE J HUST CO INC	3,392.12
TOTAL VENDOR PURCHASES:	GEORGE KAPPES	60.05
TOTAL VENDOR PURCHASES:	GEORGE PATTON ASSOC DBA DISPLAYS2GO	605.29
TOTAL VENDOR PURCHASES:	GIORGIO FOODS INC	41,763.84

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HOPKINS COUNTY BOARD OF EDUCATION | P 22  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2017/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	GIPE AUTOMOTIVE INC	63.20
TOTAL VENDOR PURCHASES:	GLASGOW HIGH SCHOOL	140.00
TOTAL VENDOR PURCHASES:	GLEMA MAHR CENTER FOR THE ARTS	10,340.00
TOTAL VENDOR PURCHASES:	GLOBAL EQUIPMENT CO INC	859.94
TOTAL VENDOR PURCHASES:	GLORIA DUBE	7.50
TOTAL VENDOR PURCHASES:	GLYNLYON INC DBA ODYSSEYWARE	57,500.00
TOTAL VENDOR PURCHASES:	GO GREEN LAWN CARE, LLC	7,205.00
TOTAL VENDOR PURCHASES:	GODS GRAFFITI MINISTRY	650.00
TOTAL VENDOR PURCHASES:	GOLDEN GLAZE BAKERY AND DELI LLC	1,224.37
TOTAL VENDOR PURCHASES:	GOODHEART-WILLCOX PUBLISHER	5,655.51
TOTAL VENDOR PURCHASES:	GORDON N STOWE & ASSOCIATES INC	615.00
TOTAL VENDOR PURCHASES:	GRAINGER INC	12,876.86
TOTAL VENDOR PURCHASES:	GRAPEVINE ELEM ACTIVITY FUND	1,000.00
TOTAL VENDOR PURCHASES:	GRAPEVINE ELEMENTARY SCHOOL	100.00
TOTAL VENDOR PURCHASES:	GREAT AMERICA FINANCIAL SERV CORP	6,407.40
TOTAL VENDOR PURCHASES:	GREEN GIANT LIGHTING LLC	2,367.72
TOTAL VENDOR PURCHASES:	GREEN RIVER REG EDUC COOPERATIVE	1,965.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 23  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2017/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: GREGORY WAGONER		61.25
TOTAL VENDOR PURCHASES: GRITWARE LLC		2,191.37
TOTAL VENDOR PURCHASES: GRIZZLY INDUSTRIAL INC		847.28
TOTAL VENDOR PURCHASES: GROWERS SUPPLY		519.80
TOTAL VENDOR PURCHASES: H & H MUSIC		8,298.07
TOTAL VENDOR PURCHASES: H & W SPORT SHOP INC		907.00
TOTAL VENDOR PURCHASES: HAAN CRAFTS LLC		157.95
TOTAL VENDOR PURCHASES: HAGERMAN PLUMBING & HEATING CORP.		53,908.37
TOTAL VENDOR PURCHASES: HAMBY CONSTRUCTION, INC.		26,886.50
TOTAL VENDOR PURCHASES: HAMPTON INN		1,017.27
TOTAL VENDOR PURCHASES: HANDS ON TASKS INC		366.96
TOTAL VENDOR PURCHASES: HANGIN BY A THREAD		1,196.36
TOTAL VENDOR PURCHASES: HANNAH KANDLER		70.00
TOTAL VENDOR PURCHASES: HANNAH MINTON		80.00
TOTAL VENDOR PURCHASES: HANSON MUNICIPAL WATER SYSTEM		33,195.69
TOTAL VENDOR PURCHASES: HANSON SCHOOL ACTIVITY ACCOUNT		1,000.00
TOTAL VENDOR PURCHASES: HAPPY'S OF MADISONVILLE		863.79

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HOPKINS COUNTY BOARD OF EDUCATION | P 24  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2017/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HAPPYS EQUIPMENT LLC		7,729.71
TOTAL VENDOR PURCHASES: HARRAH'S HOSE & HYDRAULICS, INC.		37.47
TOTAL VENDOR PURCHASES: HARRISON ANDREW TAYLOR		85.00
TOTAL VENDOR PURCHASES: HARRYMAN, CHARLES		40.00
TOTAL VENDOR PURCHASES: HARSHAW TRANE SERVICE		16,662.29
TOTAL VENDOR PURCHASES: HART EQUIPMENT CO INC		1,360.45
TOTAL VENDOR PURCHASES: HAULERS SUPPLY INC		42,139.94
TOTAL VENDOR PURCHASES: HAWKINS AUTO BODY & PAINT INC		364.06
TOTAL VENDOR PURCHASES: HAYNEEDLE INC		3,478.60
TOTAL VENDOR PURCHASES: HCCHS ACTIVITY FUND		1,300.00
TOTAL VENDOR PURCHASES: HCCTC ACTIVITY FUND		1,000.00
TOTAL VENDOR PURCHASES: HEATHER GORDON		68.00
TOTAL VENDOR PURCHASES: HEATHER M. LYNN		85.00
TOTAL VENDOR PURCHASES: HELEN D GANT		67.02
TOTAL VENDOR PURCHASES: HENDRICKS SEPTIC TANK SERVICE INC		8,495.00
TOTAL VENDOR PURCHASES: HERITAGE FOOD SERVICE GROUP INC		5,092.98
TOTAL VENDOR PURCHASES: HERTZ FURNITURE SYSTEMS		7,048.63



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HOPKINS COUNTY BOARD OF EDUCATION | P 25  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2017/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	HILDRETH BROTHERS LLC DBA DIGITAL DOC	650.00
TOTAL VENDOR PURCHASES:	HILLYARD	38,016.89
TOTAL VENDOR PURCHASES:	HILTON LEXINGTON DOWNTOWN HOTEL	781.83
TOTAL VENDOR PURCHASES:	HMC SERVICE COMPANY	4,644.00
TOTAL VENDOR PURCHASES:	HOARD'S CUSTOM SIGNS, LLC	240.00
TOTAL VENDOR PURCHASES:	HOME OIL & GAS CO	146,007.41
TOTAL VENDOR PURCHASES:	HOOGLAND FOODS LLC DBA MARCOS PIZZA	1,182.20
TOTAL VENDOR PURCHASES:	HOP CO REGIONAL CHAMBER OF COMMERCE	231.37
TOTAL VENDOR PURCHASES:	HOPKINS CO JOINT PLANNING COMMISSION	600.00
TOTAL VENDOR PURCHASES:	HOPKINS CO REGIONAL LANDFILL (HCRL)	90.52
TOTAL VENDOR PURCHASES:	HOPKINS CO TOURIST & CONVENTION COMM	2,730.00
TOTAL VENDOR PURCHASES:	HOPKINS COUNTY CHILDREN YOUTH COALITION	800.00
TOTAL VENDOR PURCHASES:	HOPKINS COUNTY COURT CLERK	38.00
TOTAL VENDOR PURCHASES:	HOPKINS COUNTY EDUCATION FOUNDATION	153.84
TOTAL VENDOR PURCHASES:	HOPKINS COUNTY EXTENSION OFFICE	846.87
TOTAL VENDOR PURCHASES:	HOPKINS COUNTY FAMILY YMCA	13,400.00
TOTAL VENDOR PURCHASES:	HOPKINS COUNTY FISCAL COURT	35,525.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 26  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2017/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	HOPKINS COUNTY HEALTH DEPARTMENT	163,065.00
TOTAL VENDOR PURCHASES:	HOUGHTON MIFFLIN COMPANY	119,870.46
TOTAL VENDOR PURCHASES:	HP PRODUCTS CORP/ A FERGUSON ENTERPRISE	5,185.00
TOTAL VENDOR PURCHASES:	HR DIRECT/G NEIL	1,424.81
TOTAL VENDOR PURCHASES:	HUGH O'BRIAN YOUTH LEADERSHIP	195.00
TOTAL VENDOR PURCHASES:	HYATT PLACE-LEXINGTON	260.62
TOTAL VENDOR PURCHASES:	I SEE I SPELL I LEARN	29.99
TOTAL VENDOR PURCHASES:	IDENTIFIX INC	1,428.00
TOTAL VENDOR PURCHASES:	IDSC HOLDINGS LLC DBA SNAP ON INDUSTRIAL	75,769.81
TOTAL VENDOR PURCHASES:	IDVILLE	736.98
TOTAL VENDOR PURCHASES:	INDEPENDENT COLLEGE SERVICE	2,406.25
TOTAL VENDOR PURCHASES:	INDOFF INCORPORATED	51,176.10
TOTAL VENDOR PURCHASES:	INFINITE CAMPUS	65,403.78
TOTAL VENDOR PURCHASES:	INK TECHNOLOGIES PRINTER SUPP LLC	236.00
TOTAL VENDOR PURCHASES:	INSECT LORE	55.80
TOTAL VENDOR PURCHASES:	INSTITUTE FOR STRATEGIC FUNDING DEVELOPM	549.00
TOTAL VENDOR PURCHASES:	INTEGRATION PARTNERS	103,551.30

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HOPKINS COUNTY BOARD OF EDUCATION | P 27  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2017/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	INTELLI TUNES	15.00
TOTAL VENDOR PURCHASES:	INTERSTATE ENVIRONMENTAL SERVICES,	3,750.00
TOTAL VENDOR PURCHASES:	IPEVO INC	857.85
TOTAL VENDOR PURCHASES:	IXL LEARNING INC	5,940.00
TOTAL VENDOR PURCHASES:	J ROUSEK TOY CO INC DBA GRAPHITE PENCIL	1,190.80
TOTAL VENDOR PURCHASES:	J W PEPPER & SON INC	540.97
TOTAL VENDOR PURCHASES:	J. KEITH CARTWRIGHT	112,052.72
TOTAL VENDOR PURCHASES:	JADA AGENT	279.31
TOTAL VENDOR PURCHASES:	JAMIE BRUCE	77.02
TOTAL VENDOR PURCHASES:	JAMMICA COOK	120.00
TOTAL VENDOR PURCHASES:	JANET MORGAN	80.00
TOTAL VENDOR PURCHASES:	JANET NICHOLS	299.88
TOTAL VENDOR PURCHASES:	JANICE F. NELSON	482.23
TOTAL VENDOR PURCHASES:	JASON MCLEVAIN	41.82
TOTAL VENDOR PURCHASES:	JAYNE HARRIS	2,554.80
TOTAL VENDOR PURCHASES:	JEFF JONES	848.05
TOTAL VENDOR PURCHASES:	JEFF'S TOWING & RECOVERY	250.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 28  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2017/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JEFFREY MCNARY		31.00
TOTAL VENDOR PURCHASES: JENNIE O TURKEY STORE INC		38,252.79
TOTAL VENDOR PURCHASES: JENNIFER BRASHER		275.00
TOTAL VENDOR PURCHASES: JENNIFER BROWN		65.16
TOTAL VENDOR PURCHASES: JENNIFER HARRIS		348.54
TOTAL VENDOR PURCHASES: JENNIFER HIBBS		666.18
TOTAL VENDOR PURCHASES: JENNIFER ORR		26.00
TOTAL VENDOR PURCHASES: JENNIFER W LUTTRELL		841.24
TOTAL VENDOR PURCHASES: JEREMY BUCHANAN		2,064.74
TOTAL VENDOR PURCHASES: JESSE STUART ACTIVITY FUND		1,503.65
TOTAL VENDOR PURCHASES: JESSICA HOWARD		317.96
TOTAL VENDOR PURCHASES: JKM TRAINING INC		1,539.30
TOTAL VENDOR PURCHASES: JMMS ACTIVITY FUNDS		1,273.76
TOTAL VENDOR PURCHASES: JOHN ARNETT		404.36
TOTAL VENDOR PURCHASES: JOHN DRENNON		95.60
TOTAL VENDOR PURCHASES: JOHN ERIC ANDERSON		598.40
TOTAL VENDOR PURCHASES: JOHN GRACE		648.14

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HOPKINS COUNTY BOARD OF EDUCATION | P 29  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2017/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JOHNSTONE SUPPLY		13,497.14
TOTAL VENDOR PURCHASES: JOLINDA SHOULDERS		30.05
TOTAL VENDOR PURCHASES: JON WELLS		53.00
TOTAL VENDOR PURCHASES: JONES & BARTLETT LEARNING LLC		2,500.00
TOTAL VENDOR PURCHASES: JONES SCHOOL SUPPLY CO INC		4,920.05
TOTAL VENDOR PURCHASES: JONNA GISH		216.79
TOTAL VENDOR PURCHASES: JONNA RICKARD		85.00
TOTAL VENDOR PURCHASES: JORGES LAWCARE		180.00
TOTAL VENDOR PURCHASES: JOSEPH AARON CLARK		249.98
TOTAL VENDOR PURCHASES: JOY PENDLEY		300.00
TOTAL VENDOR PURCHASES: JTM PROVISIONS CO INC		29,880.65
TOTAL VENDOR PURCHASES: JUDY VANDERVEER		30.00
TOTAL VENDOR PURCHASES: JULI WOLFE		202.02
TOTAL VENDOR PURCHASES: JULIE JOHNSTON FAULK		213.26
TOTAL VENDOR PURCHASES: JULIE VAUGHN		358.30
TOTAL VENDOR PURCHASES: JUNIOR LIBRARY GUILD LIBRARY JOURNALS LL		7,715.40
TOTAL VENDOR PURCHASES: JUSTIN CREEKMUR		85.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 30  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2017/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	JW DURST	202.00
TOTAL VENDOR PURCHASES:	K-12 SCHOOL SUPPLIES LLC	68.27
TOTAL VENDOR PURCHASES:	KAAC-KENTUCKY ASSC OF ASSESSMENT COORDIN	525.00
TOTAL VENDOR PURCHASES:	KAAC-KY ASSOC FOR ACADEMIC COMPETITION	4,165.00
TOTAL VENDOR PURCHASES:	KACTE	570.00
TOTAL VENDOR PURCHASES:	KACY MARKHAM	1,148.74
TOTAL VENDOR PURCHASES:	KAGAN	2,327.20
TOTAL VENDOR PURCHASES:	KAGE-KY ASSC FOR GIFTED EDUCATION	510.00
TOTAL VENDOR PURCHASES:	KAPLAN SCHOOL SUPPLY CORP.	6,024.57
TOTAL VENDOR PURCHASES:	KAPT TREASURER	400.00
TOTAL VENDOR PURCHASES:	KAREL ARNETT	501.35
TOTAL VENDOR PURCHASES:	KAREN DAUGHERTY	538.38
TOTAL VENDOR PURCHASES:	KAREN DAVIS	623.01
TOTAL VENDOR PURCHASES:	KAREN J REYNOLDS	28.98
TOTAL VENDOR PURCHASES:	KAREN MACKEY	127.00
TOTAL VENDOR PURCHASES:	KAREN TAPP	756.09
TOTAL VENDOR PURCHASES:	KARISSA FLAHARDY	195.80

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HOPKINS COUNTY BOARD OF EDUCATION | P 31  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2017/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KASBO INC	1,255.00
TOTAL VENDOR PURCHASES:	KASEY STEVENS	65.00
TOTAL VENDOR PURCHASES:	KATELYN GENSLER	392.02
TOTAL VENDOR PURCHASES:	KATHY J. MATHENY	15.00
TOTAL VENDOR PURCHASES:	KATHY MITCHELL	40.00
TOTAL VENDOR PURCHASES:	KATIE VAUGHT	11.32
TOTAL VENDOR PURCHASES:	KATLYN MOORE-NAPIER	48.60
TOTAL VENDOR PURCHASES:	KAYLIE ADCOCK	238.66
TOTAL VENDOR PURCHASES:	KECIA BLAKE	93.11
TOTAL VENDOR PURCHASES:	KEITH HARRIS	357.80
TOTAL VENDOR PURCHASES:	KEITHA NOFFSINGER	665.02
TOTAL VENDOR PURCHASES:	KELCEY POSTLEWAIT	175.00
TOTAL VENDOR PURCHASES:	KELLI RAY	607.46
TOTAL VENDOR PURCHASES:	KELLIE COTTON	212.02
TOTAL VENDOR PURCHASES:	KELLY FREDERICK	182.06
TOTAL VENDOR PURCHASES:	KELLY GRIMES	504.04
TOTAL VENDOR PURCHASES:	KELLY LIPPERT	824.50

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HOPKINS COUNTY BOARD OF EDUCATION | P 32  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2017/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KELSEY COTTON		198.78
TOTAL VENDOR PURCHASES: KENERGY CORP		81,406.72
TOTAL VENDOR PURCHASES: KENNY ARNOLD		14.65
TOTAL VENDOR PURCHASES: KENT AKIN		443.94
TOTAL VENDOR PURCHASES: KENTUCKY ASSC OF SCHOOL COUNCILS		12,580.65
TOTAL VENDOR PURCHASES: KENTUCKY ASSC OF SCHOOL SUPTS		2,250.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION OF SCHOOL		1,226.00
TOTAL VENDOR PURCHASES: KENTUCKY CHAMBER OF COMMERCE		1,525.00
TOTAL VENDOR PURCHASES: KENTUCKY COMMUNITY & TECHNICAL		6,864.00
TOTAL VENDOR PURCHASES: KENTUCKY COUNSELING ASSC.		510.00
TOTAL VENDOR PURCHASES: KENTUCKY EDUCATION ASSOCIATION		350.00
TOTAL VENDOR PURCHASES: KENTUCKY EMPLOYERS' MUTUAL INS.		172,454.74
TOTAL VENDOR PURCHASES: KENTUCKY HIGH SCHOOL ATHLETIC ASSOC		2,800.00
TOTAL VENDOR PURCHASES: KENTUCKY HIGH SCHOOL COACHES ASSC		3,840.00
TOTAL VENDOR PURCHASES: KENTUCKY LIBRARY ASSC DBA KASL		515.00
TOTAL VENDOR PURCHASES: KENTUCKY MUSIC EDUCATOR ASSC		730.00
TOTAL VENDOR PURCHASES: KENTUCKY READING ASSOCIATION		1,115.00



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HOPKINS COUNTY BOARD OF EDUCATION | P 33  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2017/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KENTUCKY SCHOOL BOARDS ASSOCIATION	26,452.37
TOTAL VENDOR PURCHASES:	KENTUCKY SCHOOL BOARDS INS. TRUST	114,745.80
TOTAL VENDOR PURCHASES:	KENTUCKY SCHOOL NUTRITION ASSOCIATION	320.00
TOTAL VENDOR PURCHASES:	KENTUCKY SCHOOL PUBLIC RELATIONS ASSC	35.00
TOTAL VENDOR PURCHASES:	KENTUCKY SCIENCE TEACHERS ASSOC.	495.00
TOTAL VENDOR PURCHASES:	KENTUCKY SOCIETY FOR TECHNOLOGY IN ED	408.00
TOTAL VENDOR PURCHASES:	KENTUCKY STATE TREASURER	451,527.24
TOTAL VENDOR PURCHASES:	KENTUCKY UTILITIES COMPANY	826,128.50
TOTAL VENDOR PURCHASES:	KENTUCKY WORLD LANGUAGE ASSC	390.00
TOTAL VENDOR PURCHASES:	KENWAY DISTRIBUTORS, INC.	18,881.97
TOTAL VENDOR PURCHASES:	KENYA THOMAS	82.80
TOTAL VENDOR PURCHASES:	KERR OFFICE GROUP INC DBA KERR OFFICE PL	28,771.75
TOTAL VENDOR PURCHASES:	KEVIN FRITZ	190.80
TOTAL VENDOR PURCHASES:	KILEE BESHEAR	275.00
TOTAL VENDOR PURCHASES:	KIM OSBORNE	660.62
TOTAL VENDOR PURCHASES:	KIM WALLACE	16.15
TOTAL VENDOR PURCHASES:	KIM WOODALL	809.60

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HOPKINS COUNTY BOARD OF EDUCATION | P 34  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2017/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KIMBALL MIDWEST		6,406.92
TOTAL VENDOR PURCHASES: KINGS GREAT BUYS PLUS		5,316.48
TOTAL VENDOR PURCHASES: KIWANIA DUNLAP		120.00
TOTAL VENDOR PURCHASES: KIWANIS CLUB OF MADISONVILLE		598.00
TOTAL VENDOR PURCHASES: KNOWLEDGE MATTERS, INC.		1,195.00
TOTAL VENDOR PURCHASES: KRISTIN DUFF		45.00
TOTAL VENDOR PURCHASES: KROGER - CUST# 152018		135.13
TOTAL VENDOR PURCHASES: KRUEGER INTERNATIONAL INC		340.00
TOTAL VENDOR PURCHASES: KUTA SOFTWARE		1,543.00
TOTAL VENDOR PURCHASES: KW E & S INC DBA WEBER EQUIPMENT		3,094.65
TOTAL VENDOR PURCHASES: KY ASSOC. OF SCHOOL ADMINISTRATION		4,800.50
TOTAL VENDOR PURCHASES: KY COUNCIL ON ECONOMIC EDUCATION		355.00
TOTAL VENDOR PURCHASES: KY STATE TREASURER		300.00
TOTAL VENDOR PURCHASES: KY-CCBD		1,200.00
TOTAL VENDOR PURCHASES: KYACAC		125.00
TOTAL VENDOR PURCHASES: L. KATHLEEN CARVER		1,075.10
TOTAL VENDOR PURCHASES: LAKESHORE COUNTRY CLUB, INC.		1,500.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 35  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2017/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LAKESHORE LEARNING MATERIALS		27,096.63
TOTAL VENDOR PURCHASES: LANCE MENSER		116.40
TOTAL VENDOR PURCHASES: LARRY BRENT BURRIS		500.00
TOTAL VENDOR PURCHASES: LARRY PIERCE		420.00
TOTAL VENDOR PURCHASES: LARRY SHANKLINS FUN INC		3,271.72
TOTAL VENDOR PURCHASES: LAURA ARMSTRONG		541.19
TOTAL VENDOR PURCHASES: LAURA C. JAMES		923.15
TOTAL VENDOR PURCHASES: LAURA LATHAM		507.80
TOTAL VENDOR PURCHASES: LAUREL JADE NIEHAUS		428.35
TOTAL VENDOR PURCHASES: LAUREN WOOD		533.40
TOTAL VENDOR PURCHASES: LAURIE ANN BRUCE		15.00
TOTAL VENDOR PURCHASES: LBH INC./DR PEPPER BOTTLING CO.		1,392.17
TOTAL VENDOR PURCHASES: LEADERSHIP HOPKINS COUNTY		850.00
TOTAL VENDOR PURCHASES: LEAH WATTS		278.34
TOTAL VENDOR PURCHASES: LEARNING RAILROAD		100.83
TOTAL VENDOR PURCHASES: LEARNING RESOURCES		60.93
TOTAL VENDOR PURCHASES: LEE ALLEN		211.18

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HOPKINS COUNTY BOARD OF EDUCATION | P 36  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2017/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LEE JAMES		445.00
TOTAL VENDOR PURCHASES: LEGO SYSTEMS, INC.		1,454.90
TOTAL VENDOR PURCHASES: LEIF NEATHERY		193.24
TOTAL VENDOR PURCHASES: LEN YOUNG		218.98
TOTAL VENDOR PURCHASES: LIBERTY MUTUAL INSURANCE		451,572.00
TOTAL VENDOR PURCHASES: LINDA LAM		600.00
TOTAL VENDOR PURCHASES: LINDSAY ARNETT		1,056.32
TOTAL VENDOR PURCHASES: LINDSIE MEEKS		53.88
TOTAL VENDOR PURCHASES: LISA ALLEN		85.00
TOTAL VENDOR PURCHASES: LISA BAKER		50.00
TOTAL VENDOR PURCHASES: LISA CARROLL		234.80
TOTAL VENDOR PURCHASES: LISA EVITTS		80.00
TOTAL VENDOR PURCHASES: LISA MARTIN		40.00
TOTAL VENDOR PURCHASES: LOGO GRAPHIC PROMOTIONS		199.95
TOTAL VENDOR PURCHASES: LOIS ANN JESSIE		338.95
TOTAL VENDOR PURCHASES: LONNIE J BURGETT II		70.74
TOTAL VENDOR PURCHASES: LORI BESHEARS HARRISON		2,076.10

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2017/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	LORI MERRELL	25.68
TOTAL VENDOR PURCHASES:	LORI STRADER	1,102.92
TOTAL VENDOR PURCHASES:	LORI TAYLOR	240.00
TOTAL VENDOR PURCHASES:	LOWE'S COMPANIES, INC.	32,696.82
TOTAL VENDOR PURCHASES:	LUCY GERRI HOSMAN	118.01
TOTAL VENDOR PURCHASES:	MABEL GALE BEARDEN	15.00
TOTAL VENDOR PURCHASES:	MADISONVILLE AUTO PARTS INC	7,900.19
TOTAL VENDOR PURCHASES:	MADISONVILLE COMMUNITY COLLEGE	194,348.58
TOTAL VENDOR PURCHASES:	MADISONVILLE COMMUNITY GOLF COURSE	2,000.00
TOTAL VENDOR PURCHASES:	MADISONVILLE FORD NISSAN	861.61
TOTAL VENDOR PURCHASES:	MADISONVILLE MARKET PLACE	8,787.14
TOTAL VENDOR PURCHASES:	MADISONVILLE MUNICIPAL UTILITIES	615,262.83
TOTAL VENDOR PURCHASES:	MADISONVILLE NORTH HOPKINS HS ROTC	13,988.79
TOTAL VENDOR PURCHASES:	MADISONVILLE SAND & GRAVEL	2,978.31
TOTAL VENDOR PURCHASES:	MADISONVILLE TIRE & RETREADING, INC	16,646.31
TOTAL VENDOR PURCHASES:	MADRAS LLC DBA LITTLE CAESARS	317.66
TOTAL VENDOR PURCHASES:	MAGFORMERS LLC	500.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 38  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2017/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MAIN STREET MINI STORAGE	1,546.00
TOTAL VENDOR PURCHASES:	MAKENZIE MCENROE	94.30
TOTAL VENDOR PURCHASES:	MANUFACTURER SUPPLY	24,686.55
TOTAL VENDOR PURCHASES:	MARCI COX	660.88
TOTAL VENDOR PURCHASES:	MARCO PRODUCTS INC	296.12
TOTAL VENDOR PURCHASES:	MARCY HANCOCK	45.00
TOTAL VENDOR PURCHASES:	MARGARET PURDY	43.28
TOTAL VENDOR PURCHASES:	MARISHA NOLEN	150.14
TOTAL VENDOR PURCHASES:	MARJORIE STRADER	64.55
TOTAL VENDOR PURCHASES:	MARK OF DISTINCTION	429.00
TOTAL VENDOR PURCHASES:	MARK'S PLUMBING PARTS	3,978.47
TOTAL VENDOR PURCHASES:	MARKETING & TECHNICAL MATERIALS INC	1,250.57
TOTAL VENDOR PURCHASES:	MARRIOTT'S GRIFFIN GATE	2,395.36
TOTAL VENDOR PURCHASES:	MARSH SAND & GRAVEL INC	309.55
TOTAL VENDOR PURCHASES:	MARSHALL CO BOARD OF EDUCATION	23,937.52
TOTAL VENDOR PURCHASES:	MARTHA CHAMBERS	120.00
TOTAL VENDOR PURCHASES:	MARTIN FLOORING CO., INC.	15,168.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2017/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MARTIN W CLINE JR		2,994.26
TOTAL VENDOR PURCHASES: MARTY D. COOK		131.50
TOTAL VENDOR PURCHASES: MARY CHANDLER		906.95
TOTAL VENDOR PURCHASES: MARY E GROVES		174.00
TOTAL VENDOR PURCHASES: MARY M JONES		921.14
TOTAL VENDOR PURCHASES: MATT BESHEAR		307.00
TOTAL VENDOR PURCHASES: MATT GUNTERMAN		92.15
TOTAL VENDOR PURCHASES: MAX ARNOLD & SONS		51,926.31
TOTAL VENDOR PURCHASES: MAXI AIDS		142.75
TOTAL VENDOR PURCHASES: MAYER-JOHNSON CO		1,222.00
TOTAL VENDOR PURCHASES: MAZANEC RASKIN & RYDER CO LPA		2,550.00
TOTAL VENDOR PURCHASES: MC CONSULTANT SERVICES INC		8,083.50
TOTAL VENDOR PURCHASES: MEDIA-X SYSTEMS		1,625.00
TOTAL VENDOR PURCHASES: MEDIASPARK INCORPORATED		995.00
TOTAL VENDOR PURCHASES: MEGAN WILLIAMS		1,370.35
TOTAL VENDOR PURCHASES: MELISSA JEWELL		103.46
TOTAL VENDOR PURCHASES: MELISSA LIPE		48.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 40  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2017/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MELISSA LUTZ	46.40
TOTAL VENDOR PURCHASES:	MELISSA SKINNER	132.59
TOTAL VENDOR PURCHASES:	MELISSA TAYLOR	440.81
TOTAL VENDOR PURCHASES:	MELODY LANES	256.00
TOTAL VENDOR PURCHASES:	MENTORING MINDS	1,058.92
TOTAL VENDOR PURCHASES:	MERCER HEALTH & BENEFITS ADMIN LLC	87.43
TOTAL VENDOR PURCHASES:	MEREDITH HOLLIS	6.64
TOTAL VENDOR PURCHASES:	METCALFE LANDSCAPE & GARDEN CENTER	893.00
TOTAL VENDOR PURCHASES:	MEUTH CONSTRUCTION SUPPLY INC	343.00
TOTAL VENDOR PURCHASES:	MHS INCORPORATED	1,060.50
TOTAL VENDOR PURCHASES:	MICHAEL DODRIDGE	1,795.58
TOTAL VENDOR PURCHASES:	MICHAEL DWAYNE SHOULDERS	3,500.00
TOTAL VENDOR PURCHASES:	MICHAEL MURRAH	35.00
TOTAL VENDOR PURCHASES:	MICHAEL ZIMMER	92.00
TOTAL VENDOR PURCHASES:	MICKI CLARK	275.00
TOTAL VENDOR PURCHASES:	MICROKINETICS CORPORATION	93.91
TOTAL VENDOR PURCHASES:	MID AMERICA BOOKS	1,505.90



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PURCHASES BY VENDOR

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YEAR/PERIOD: 2017/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MIDSOUTH RENTALS LLC		50.00
TOTAL VENDOR PURCHASES: MIDWEST BATTERY AND SUPPLY INC.		1,291.02
TOTAL VENDOR PURCHASES: MIKE MORGAN		301.40
TOTAL VENDOR PURCHASES: MISSY BOGLE		462.02
TOTAL VENDOR PURCHASES: MNHHS ACTIVITY FUND		23,598.64
TOTAL VENDOR PURCHASES: MOBYMAX LLC		2,788.00
TOTAL VENDOR PURCHASES: MODERN SUPPLY CO. INC.		1,413.35
TOTAL VENDOR PURCHASES: MODERN WELDING COMPANY OF KENTUCKY		495.11
TOTAL VENDOR PURCHASES: MOJO SPORTS LLC		492.90
TOTAL VENDOR PURCHASES: MONOPRICE INC		2,266.15
TOTAL VENDOR PURCHASES: MORPHOTRAK SAFRAN GROUP		2,837.00
TOTAL VENDOR PURCHASES: MORRIS DAVID KYLE		343.26
TOTAL VENDOR PURCHASES: MORTONS GAP WATER WORKS		37,641.38
TOTAL VENDOR PURCHASES: MR B'S PIZZA & WINGS		533.00
TOTAL VENDOR PURCHASES: MR MULCH INC		12,839.20
TOTAL VENDOR PURCHASES: MULTICARE EYE CLINIC PLLC		204.79
TOTAL VENDOR PURCHASES: MURRAY STATE UNIVERSITY		4,083.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2017/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MUSIC EDUCATORS NATIONAL CONFERENCE	122.00
TOTAL VENDOR PURCHASES:	MUSIC IN MOTION	400.95
TOTAL VENDOR PURCHASES:	NADA SCIENTIFIC LTD	102.00
TOTAL VENDOR PURCHASES:	NAESP	540.00
TOTAL VENDOR PURCHASES:	NANCY L. RATLIFF	23.30
TOTAL VENDOR PURCHASES:	NAOMI HERRERA-RUEDAS	808.76
TOTAL VENDOR PURCHASES:	NASCO	247.26
TOTAL VENDOR PURCHASES:	NASSP	225.00
TOTAL VENDOR PURCHASES:	NATASHA ROBARDS	40.00
TOTAL VENDOR PURCHASES:	NATIONAL ARCHERY IN THE SCHOOLS PROG INC	305.00
TOTAL VENDOR PURCHASES:	NATIONAL ASSC FOR THE EDUCATION	550.00
TOTAL VENDOR PURCHASES:	NATIONAL AUTISM RESOURCES INC	153.74
TOTAL VENDOR PURCHASES:	NATIONAL BUSINESS FURNITURE	158.70
TOTAL VENDOR PURCHASES:	NATIONAL RESTAURANT ASSC SOLUTIONS LLC	180.00
TOTAL VENDOR PURCHASES:	NATIONAL SCHOOL PUBLIC	1,012.00
TOTAL VENDOR PURCHASES:	NATURALSOFTE LIMITED	239.00
TOTAL VENDOR PURCHASES:	NEALEY COMPANY	259.40

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HOPKINS COUNTY BOARD OF EDUCATION | P 43  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2017/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	NETCHEMIA LLC	20,655.60
TOTAL VENDOR PURCHASES:	NEW IMAGE TRAVEL	235.00
TOTAL VENDOR PURCHASES:	NEW MANAGEMENT INC	440.00
TOTAL VENDOR PURCHASES:	NEWMARK LEARNING CO LLC	397.83
TOTAL VENDOR PURCHASES:	NICK'S TERMITE & PEST CONTROL, INC.	12,094.00
TOTAL VENDOR PURCHASES:	NICOLE LITTLEPAGE	87.83
TOTAL VENDOR PURCHASES:	NICOLE WILSON OWEN	154.12
TOTAL VENDOR PURCHASES:	NOEL PROPERTIES LLC	1,253.00
TOTAL VENDOR PURCHASES:	NORMAN STORY & ASSOCIATES INC	634.50
TOTAL VENDOR PURCHASES:	NORTHERN SAFETY CO INC	560.44
TOTAL VENDOR PURCHASES:	NORTHERN TOOL & EQUIPMENT CO.	2,558.23
TOTAL VENDOR PURCHASES:	NORTONVILLE WATER-SEWER WORKS	10,670.11
TOTAL VENDOR PURCHASES:	NSBA	5,775.00
TOTAL VENDOR PURCHASES:	NSTA-NATIONAL SCIENCE TEACHERS ASSC	1,372.53
TOTAL VENDOR PURCHASES:	NWEA-NORTHWEST EVALUATION ASSC	37,503.00
TOTAL VENDOR PURCHASES:	O'REILLY AUTO PARTS	3,531.90
TOTAL VENDOR PURCHASES:	OHIO VALLEY SPRINKLER INSPECTIONS INC	2,160.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 44  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2017/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ONE HEALTH A MEMBER OF OWENSBORO HEALTH	13,772.00
TOTAL VENDOR PURCHASES:	ORIENTAL TRADING COMPANY INC	6,130.75
TOTAL VENDOR PURCHASES:	OTTER CREEK FARMS	3,244.00
TOTAL VENDOR PURCHASES:	OUT OF THE SHELL LLC DBA YANGS 5TH TASTE	3,175.59
TOTAL VENDOR PURCHASES:	OWL BRAND SUPPLY CO	204.84
TOTAL VENDOR PURCHASES:	PARAS INC DBA DAYS INN	57.75
TOTAL VENDOR PURCHASES:	PARENT TEACHER STORE USA	489.40
TOTAL VENDOR PURCHASES:	PATSY JENNINGS	44.45
TOTAL VENDOR PURCHASES:	PAULA MAYES	153.66
TOTAL VENDOR PURCHASES:	PAXTON/PATTERSON	491.28
TOTAL VENDOR PURCHASES:	PCM SALES INC DBA TIGERDIRECT	17,293.39
TOTAL VENDOR PURCHASES:	PCMG, INC. DBA PCM GOV	2,798.99
TOTAL VENDOR PURCHASES:	PDQ.COM CORPORATION	900.00
TOTAL VENDOR PURCHASES:	PEARSON EDUCATION	42,353.19
TOTAL VENDOR PURCHASES:	PEGGY COBB	230.08
TOTAL VENDOR PURCHASES:	PENNYRILE ACADEMIC ASSOCIATION	500.00
TOTAL VENDOR PURCHASES:	PENNYRILE FIRE SAFETY	871.40

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HOPKINS COUNTY BOARD OF EDUCATION | P 45  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2017/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PENNYRILE HOME MEDICAL		1,598.00
TOTAL VENDOR PURCHASES: PERMA BOUND		8,844.88
TOTAL VENDOR PURCHASES: PERSONALIZED SOFTWARE INC		125.00
TOTAL VENDOR PURCHASES: PETTER BUSINESS SYSTEMS		87,158.50
TOTAL VENDOR PURCHASES: PHILIP TAYLOR		990.22
TOTAL VENDOR PURCHASES: PHONAK HEARING SYSTEMS		4,202.17
TOTAL VENDOR PURCHASES: PIRANHA MOBILE SHREDDING & RECYCLING INC		1,296.00
TOTAL VENDOR PURCHASES: PITNEY BOWES INC.		7,420.05
TOTAL VENDOR PURCHASES: PLEASANT EXCAVATING		2,800.00
TOTAL VENDOR PURCHASES: PLEASANT VIEW GREENHOUSE INC.		64.00
TOTAL VENDOR PURCHASES: PLURALSIGHT, LLC		449.00
TOTAL VENDOR PURCHASES: POGUE CHEVROLET INC		169,915.44
TOTAL VENDOR PURCHASES: POMEROY IT SOLUTIONS SALES CO INC		190,717.48
TOTAL VENDOR PURCHASES: POSITIVE PROMOTIONS		714.97
TOTAL VENDOR PURCHASES: POWER MACHINERY & IMPLEMENT, INC.		89.92
TOTAL VENDOR PURCHASES: PRAIRIE FARMS DAIRY INC		324,606.19
TOTAL VENDOR PURCHASES: PREFERRED CONSTRUCTION SERV INC		10,343.43

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PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2017/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PREMIER SCHOOL AGENDAS	12,917.35
TOTAL VENDOR PURCHASES:	PRESENTA PLAQUE CORPORATION	382.71
TOTAL VENDOR PURCHASES:	PRESENTATION SOLUTIONS, INC.	5,621.87
TOTAL VENDOR PURCHASES:	PRICE AND WILLOUGHBY LLC	1,254.00
TOTAL VENDOR PURCHASES:	PRIDE AVENUE SCHOOL ACTIVITY FUND	1,567.86
TOTAL VENDOR PURCHASES:	PRIORITY ONE FIRE & SECURITY	310.00
TOTAL VENDOR PURCHASES:	PRO 3 COMMUNICATIONS LLC	47.40
TOTAL VENDOR PURCHASES:	PRO KITCHEN ONLINE LLC	778.70
TOTAL VENDOR PURCHASES:	PRO-ED INC	698.29
TOTAL VENDOR PURCHASES:	PROFILE DISPLAY INC	1,488.00
TOTAL VENDOR PURCHASES:	PROPAC INC	593.27
TOTAL VENDOR PURCHASES:	PROTECTIVE TECHNOLOGIES INTERNATIONAL	152.81
TOTAL VENDOR PURCHASES:	PROVEN LEARNING LLC	14,295.00
TOTAL VENDOR PURCHASES:	PSST	7,019.50
TOTAL VENDOR PURCHASES:	QUALITY LOGO PRODUCTS INC	1,201.82
TOTAL VENDOR PURCHASES:	QUILL CORPORATION	1,957.48
TOTAL VENDOR PURCHASES:	R & D ELECTRIC	152.64

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HOPKINS COUNTY BOARD OF EDUCATION | P 47  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2017/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: RABEN TIRE COMPANY INC		11,681.87
TOTAL VENDOR PURCHASES: RACHEL CROWLEY		50.00
TOTAL VENDOR PURCHASES: RACHEL SANDBERG		95.40
TOTAL VENDOR PURCHASES: RAINBOW BOOK COMPANY		6,249.66
TOTAL VENDOR PURCHASES: RANDALL CAMPBELL		145.45
TOTAL VENDOR PURCHASES: RANDALL FRANKLIN		232.54
TOTAL VENDOR PURCHASES: RANDALL L ADAMS		693.32
TOTAL VENDOR PURCHASES: RAYMOND GEDDES & CO INC		111.12
TOTAL VENDOR PURCHASES: READ NATURALLY		698.95
TOTAL VENDOR PURCHASES: READ TO THEM		1,806.75
TOTAL VENDOR PURCHASES: REALITY WORKS		5,627.20
TOTAL VENDOR PURCHASES: REALLY GOOD STUFF INC		2,874.09
TOTAL VENDOR PURCHASES: REDWOOD BIOTECH		1,098.88
TOTAL VENDOR PURCHASES: REFLECTIVE TRAFFIC SYSTEMS RTC		2,040.00
TOTAL VENDOR PURCHASES: REHABMART LLC DBA REHABMART.COM		564.86
TOTAL VENDOR PURCHASES: RENAISSANCE LEARNING INC.		6,238.80
TOTAL VENDOR PURCHASES: REPUBLIC SERVICES DBA B&J SANITATION		29,953.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2017/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: RESOURCES FOR EDUCATORS		194.00
TOTAL VENDOR PURCHASES: REXEL INC		3,677.15
TOTAL VENDOR PURCHASES: REYNOLDS SEALING & STRIPING INC		3,892.33
TOTAL VENDOR PURCHASES: RHODE ISLAND NOVELTY		41.69
TOTAL VENDOR PURCHASES: RICHARD L NORRIS DBA RISING SUN IMAGERY		115.37
TOTAL VENDOR PURCHASES: RICHARDSON ELECTRIC SUPPLY CO.		12,194.75
TOTAL VENDOR PURCHASES: RICK PLUNKETT		175.00
TOTAL VENDOR PURCHASES: RICOH USA INC		206,755.23
TOTAL VENDOR PURCHASES: RIDDLE INSURANCE		41,667.57
TOTAL VENDOR PURCHASES: RINEHART TARGETS		450.00
TOTAL VENDOR PURCHASES: RIPKEN EXPERIENCE LLC		1,000.00
TOTAL VENDOR PURCHASES: RISE KARR		30.00
TOTAL VENDOR PURCHASES: RITA CHADWICK		70.00
TOTAL VENDOR PURCHASES: ROAD BUILDERS INC DBA MADISONVILLE PAVIN		799.71
TOTAL VENDOR PURCHASES: ROBERTA CLARKE		11.90
TOTAL VENDOR PURCHASES: ROBIN JUSTICE		16.40
TOTAL VENDOR PURCHASES: ROBIN TABOR		738.04



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HOPKINS COUNTY BOARD OF EDUCATION | P 49  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2017/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ROBOTSHOP INC	716.18
TOTAL VENDOR PURCHASES:	ROBY'S COUNTRY GARDENS INC	47,698.30
TOTAL VENDOR PURCHASES:	ROCHESTER 100 INC	1,721.00
TOTAL VENDOR PURCHASES:	ROCKET OIL COMPANY	2,853.47
TOTAL VENDOR PURCHASES:	RONALD HOGART	43.00
TOTAL VENDOR PURCHASES:	RONALD JOHNSON & ASSOCIATES	2,692.50
TOTAL VENDOR PURCHASES:	RONESHIA EVANS	1,007.91
TOTAL VENDOR PURCHASES:	ROYAL BRASS AND HOSE INC	1,140.33
TOTAL VENDOR PURCHASES:	RUBY CONCRETE COMPANY	97.80
TOTAL VENDOR PURCHASES:	RURAL KING	6,828.62
TOTAL VENDOR PURCHASES:	SAFEGUARD BUSINESS SYSTEMS	72.91
TOTAL VENDOR PURCHASES:	SAFETY KLEEN SYSTEMS INC	4,512.53
TOTAL VENDOR PURCHASES:	SALLY'S BEAUTY SUPPLY #02101	754.65
TOTAL VENDOR PURCHASES:	SAMANTHA PENDLEY	43.00
TOTAL VENDOR PURCHASES:	SANDRA HUNTER	355.64
TOTAL VENDOR PURCHASES:	SARAH SOWDERS	402.00
TOTAL VENDOR PURCHASES:	SARAH TYSON	828.22

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HOPKINS COUNTY BOARD OF EDUCATION | P 50  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2017/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SARAH VINCENT	2,114.29
TOTAL VENDOR PURCHASES:	SATARII INC	665.60
TOTAL VENDOR PURCHASES:	SCENARIO LEARNING LLC	7,250.00
TOTAL VENDOR PURCHASES:	SCHOLASTIC BOOK CLUBS, INC.	470.00
TOTAL VENDOR PURCHASES:	SCHOLASTIC BOOK FAIRS	16,706.46
TOTAL VENDOR PURCHASES:	SCHOLASTIC INC	15,732.03
TOTAL VENDOR PURCHASES:	SCHOLASTIC MAGAZINES	497.47
TOTAL VENDOR PURCHASES:	SCHOOL MART	2,752.30
TOTAL VENDOR PURCHASES:	SCHOOL NEUROPSYCH PRESS II LLC	56.45
TOTAL VENDOR PURCHASES:	SCHOOL OUTFITTERS	39,607.86
TOTAL VENDOR PURCHASES:	SCHOOL SPECIALTY INC-SOUTHERN DIV	14,453.14
TOTAL VENDOR PURCHASES:	SCHOOLMASTERS	210.60
TOTAL VENDOR PURCHASES:	SCHOOLS IN LLC DBA SCHOOLSin	722.98
TOTAL VENDOR PURCHASES:	SCOTT HEAVY EQUIPMENT INC.	530.00
TOTAL VENDOR PURCHASES:	SCOTT MARKS	447.97
TOTAL VENDOR PURCHASES:	SCOTT MOORE	320.00
TOTAL VENDOR PURCHASES:	SCOTTY R. PARSONS, JR.	45.20

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2017/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SCRIPPS NATIONAL SPELLING BEE	305.00
TOTAL VENDOR PURCHASES:	SEBRENA MITCHELL	1,073.88
TOTAL VENDOR PURCHASES:	SELECTIVE INSURANCE CO OF AMERICA	4,333.00
TOTAL VENDOR PURCHASES:	SENSAVIS INC	399.00
TOTAL VENDOR PURCHASES:	SERVICE RADIATOR, INC.	175.00
TOTAL VENDOR PURCHASES:	SHANNON EMBRY	754.93
TOTAL VENDOR PURCHASES:	SHANNON K. STONE	11.40
TOTAL VENDOR PURCHASES:	SHANNON KING	149.64
TOTAL VENDOR PURCHASES:	SHANNON OWEN	576.78
TOTAL VENDOR PURCHASES:	SHARON HENDRICKS	318.48
TOTAL VENDOR PURCHASES:	SHARON HOBGOOD	199.26
TOTAL VENDOR PURCHASES:	SHARON TEDDER	227.27
TOTAL VENDOR PURCHASES:	SHELTON PROPERTIES LLC DBA CALCULATOR TI	4,150.50
TOTAL VENDOR PURCHASES:	SHERATON SUITES LEXINGTON	624.18
TOTAL VENDOR PURCHASES:	SHERIFF OF HOPKINS COUNTY	309,998.04
TOTAL VENDOR PURCHASES:	SHERRIE LAWRENCE	681.17
TOTAL VENDOR PURCHASES:	SHERRY DORRIS	15.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 52  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2017/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SHERWIN-WILLIAMS	1,578.45
TOTAL VENDOR PURCHASES:	SHI INTERNATIONAL CORP	32,937.02
TOTAL VENDOR PURCHASES:	SHMS ACTIVITY FUND	1,000.00
TOTAL VENDOR PURCHASES:	SHOUTPOINT INC	8,280.00
TOTAL VENDOR PURCHASES:	SID TOOL CO INC DBA MSC INDUSTRIAL SUPPL	24,299.07
TOTAL VENDOR PURCHASES:	SIGNWRITERS	1,010.00
TOTAL VENDOR PURCHASES:	SIMPLEXGRINNELL	51,243.49
TOTAL VENDOR PURCHASES:	SITEX	6,569.62
TOTAL VENDOR PURCHASES:	SLONG INDUSTRIES LLC	2,861.00
TOTAL VENDOR PURCHASES:	SMS TECH SOLUTIONS LLC	2,450.00
TOTAL VENDOR PURCHASES:	SNA	1,202.00
TOTAL VENDOR PURCHASES:	SNAP-ON TOOLS	308.97
TOTAL VENDOR PURCHASES:	SOCIAL STUDIES SCHOOL SERVICES	1,962.98
TOTAL VENDOR PURCHASES:	SOLARWINDS INC	560.00
TOTAL VENDOR PURCHASES:	SOUTH HOPKINS WATER DISTRICT	30,924.34
TOTAL VENDOR PURCHASES:	SOUTHERN PRINTING INC	2,798.00
TOTAL VENDOR PURCHASES:	SOUTHSIDE ELEMENTARY SCH ACTIVITY FUND	1,019.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 53  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2017/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SPIRIT SERVICES CO	10,612.87
TOTAL VENDOR PURCHASES:	SPORTDECALS SPORT & SPIRIT PRODUCTS INC	365.00
TOTAL VENDOR PURCHASES:	SPRINT PRINT COMMERCIAL	138,787.82
TOTAL VENDOR PURCHASES:	STACEY WELLS	88.72
TOTAL VENDOR PURCHASES:	STACIE STANLEY	40.00
TOTAL VENDOR PURCHASES:	STACY COLEMAN	40.00
TOTAL VENDOR PURCHASES:	STACY HOWARD	65.00
TOTAL VENDOR PURCHASES:	STANDARDIZED FOOD SERV SYS INC	18,817.50
TOTAL VENDOR PURCHASES:	STANLEY AND SON, INC.	17,226.42
TOTAL VENDOR PURCHASES:	STANLEY STEEMER CARPET CLEANERS INC	425.00
TOTAL VENDOR PURCHASES:	STARFALL	270.00
TOTAL VENDOR PURCHASES:	STEPHANIE CRAWFORD	47.15
TOTAL VENDOR PURCHASES:	STEPHANIE HUGHLETT	47.00
TOTAL VENDOR PURCHASES:	STEVE GILLIAM	438.25
TOTAL VENDOR PURCHASES:	STEVEN BAUER	100.52
TOTAL VENDOR PURCHASES:	STEVEN FAULK	2,762.68
TOTAL VENDOR PURCHASES:	STOELTING	1,195.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 54  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2017/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	STONEWARE INC	3,080.00
TOTAL VENDOR PURCHASES:	STUDENT TRANSPORTATION ASSC OF KY LLC	1,050.00
TOTAL VENDOR PURCHASES:	SUBSCRIPTION SERVICES OF AMERICA INC	483.59
TOTAL VENDOR PURCHASES:	SUBWAY	1,648.75
TOTAL VENDOR PURCHASES:	SUE ANN RUDD	36.78
TOTAL VENDOR PURCHASES:	SUMMIT FOOD SERV INC DBA FAZOLI'S	1,361.55
TOTAL VENDOR PURCHASES:	SUMMIT PROFESSIONAL EDUCATON LLC	379.98
TOTAL VENDOR PURCHASES:	SUNWEST REHAB CO LLC DBA SOUTHWEST MEDIC	612.20
TOTAL VENDOR PURCHASES:	SUPER DUPER PUBLICATIONS	3,041.30
TOTAL VENDOR PURCHASES:	SUPER SEALERS	1,200.00
TOTAL VENDOR PURCHASES:	SURVEY MONKEY INC	912.00
TOTAL VENDOR PURCHASES:	SUSAN SARVER	21.00
TOTAL VENDOR PURCHASES:	SUSAN TEBBETTS	171.35
TOTAL VENDOR PURCHASES:	SUSANNE WOLFORD	690.73
TOTAL VENDOR PURCHASES:	SUZANNE DIXON	30.00
TOTAL VENDOR PURCHASES:	SUZANNE DUNCAN	1,018.18
TOTAL VENDOR PURCHASES:	SYNERGY GAS	7,285.69

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HOPKINS COUNTY BOARD OF EDUCATION | P 55  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2017/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TAMARA DAVIS	40.18
TOTAL VENDOR PURCHASES:	TAMMY L. HUTCHISON	5.76
TOTAL VENDOR PURCHASES:	TATE BENNETT	92.90
TOTAL VENDOR PURCHASES:	TAYLOR TOMPKINS	160.00
TOTAL VENDOR PURCHASES:	TBF TOM BROCK	3,223.37
TOTAL VENDOR PURCHASES:	TEACHER CREATED MATERIALS	19.99
TOTAL VENDOR PURCHASES:	TEACHER CREATED RESOURCES	165.53
TOTAL VENDOR PURCHASES:	TEACHER DIRECT	623.85
TOTAL VENDOR PURCHASES:	TEACHER INNOVATIONS INC	723.60
TOTAL VENDOR PURCHASES:	TEACHER SYNERGY LLC - TEACHERS PAY TEACH	1,393.24
TOTAL VENDOR PURCHASES:	TEACHER'S DISCOVERY	223.25
TOTAL VENDOR PURCHASES:	TEACHING STRATEGIES INC	807.80
TOTAL VENDOR PURCHASES:	TEACHSTONE TRAINING LLC	100.00
TOTAL VENDOR PURCHASES:	TEEN CHALLENGE OF FLORIDA INC	300.00
TOTAL VENDOR PURCHASES:	TERESA MATHIS	67.92
TOTAL VENDOR PURCHASES:	TERRY JOHNSON	30.00
TOTAL VENDOR PURCHASES:	THE ART OF EDUCATION LLC	99.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 56  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2017/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	THE BACH COMPANY	679.50
TOTAL VENDOR PURCHASES:	THE COLLEGE BOARD	840.00
TOTAL VENDOR PURCHASES:	THE CUPCAKE LADIES	105.50
TOTAL VENDOR PURCHASES:	THE GALT HOUSE HOTEL	19,114.70
TOTAL VENDOR PURCHASES:	THE HERMITAGE ART COMPANY, INC.	124.16
TOTAL VENDOR PURCHASES:	THE LIBRARY STORE INC	890.84
TOTAL VENDOR PURCHASES:	THE MCGRAW-HILL COMPANIES	7,154.97
TOTAL VENDOR PURCHASES:	THE MESSENGER	9,844.02
TOTAL VENDOR PURCHASES:	THE PARENT INSTITUTE	455.10
TOTAL VENDOR PURCHASES:	THE PENWORTHY COMPANY	245.64
TOTAL VENDOR PURCHASES:	THE PHONICS DANCE	2,820.50
TOTAL VENDOR PURCHASES:	THE PROPHET CORP DBA GOPHER SPORT	995.10
TOTAL VENDOR PURCHASES:	THE TEACHER'S AID, INC.	165.57
TOTAL VENDOR PURCHASES:	THEATREFOLK	199.15
TOTAL VENDOR PURCHASES:	THERAPRO	334.40
TOTAL VENDOR PURCHASES:	THERAPY SHOPPE INC	1,150.71
TOTAL VENDOR PURCHASES:	THRIFTY HOME MEDICAL	90.00



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HOPKINS COUNTY BOARD OF EDUCATION | P 57  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2017/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: THYSSENKRUPP ELEVATOR CORPORATION		16,790.54
TOTAL VENDOR PURCHASES: TIDMORE FLAGS		190.90
TOTAL VENDOR PURCHASES: TIM ROY		283.74
TOTAL VENDOR PURCHASES: TIME TIMER		69.90
TOTAL VENDOR PURCHASES: TIMOTHY BUCHANAN		20.00
TOTAL VENDOR PURCHASES: TIMOTHY GATES JR		195.46
TOTAL VENDOR PURCHASES: TOLEDO PHYSICAL EDUCATION SUPPLY		546.48
TOTAL VENDOR PURCHASES: TOMMY BURROUGH		619.08
TOTAL VENDOR PURCHASES: TONDA RODGERS		50.00
TOTAL VENDOR PURCHASES: TONDRA DAUGHERTY		27.50
TOTAL VENDOR PURCHASES: TONIA GRIFFEY		1,552.34
TOTAL VENDOR PURCHASES: TONJA SIMMS		549.95
TOTAL VENDOR PURCHASES: TONJA TOWNSEND		355.69
TOTAL VENDOR PURCHASES: TONYA COTTON		55.00
TOTAL VENDOR PURCHASES: TOSHA SMITH		120.00
TOTAL VENDOR PURCHASES: TOSHIA STONE		101.11
TOTAL VENDOR PURCHASES: TOTAL SEMINARS LLC		1,296.12

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HOPKINS COUNTY BOARD OF EDUCATION | P 58  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2017/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TRACY BEAN	900.58
TOTAL VENDOR PURCHASES:	TRAINER'S WAREHOUSE	192.53
TOTAL VENDOR PURCHASES:	TRANE COMPANY	62,557.75
TOTAL VENDOR PURCHASES:	TRANE PARTS CENTER	27,855.06
TOTAL VENDOR PURCHASES:	TRAPEZE SOFTWARE GROUP INC	3,600.00
TOTAL VENDOR PURCHASES:	TRAVIS MANION FOUNDATION	4,628.21
TOTAL VENDOR PURCHASES:	TREND ENTERPRISES INC	217.76
TOTAL VENDOR PURCHASES:	TRI-STATE BEARING	53.92
TOTAL VENDOR PURCHASES:	TRI-STATE MAILING SYSTEMS INC	2,393.60
TOTAL VENDOR PURCHASES:	TRIAND INC	1,485.00
TOTAL VENDOR PURCHASES:	TRIUMPH LEARNING	27,711.98
TOTAL VENDOR PURCHASES:	TROPHY DEPOT	145.73
TOTAL VENDOR PURCHASES:	TRUCK N SPRING REPAIR	85.90
TOTAL VENDOR PURCHASES:	TRUTHOUGHT LLC	669.80
TOTAL VENDOR PURCHASES:	TYLER MOORE	65.00
TOTAL VENDOR PURCHASES:	TYLER TECHNOLOGIES, INC.	36,362.42
TOTAL VENDOR PURCHASES:	U S GAMES	2,528.66

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HOPKINS COUNTY BOARD OF EDUCATION | P 59  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2017/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	UNITED AUTOGLASS	175.00
TOTAL VENDOR PURCHASES:	UNITED BANK & TRUST CO	26,784.19
TOTAL VENDOR PURCHASES:	UNITED REFRIGERATION INC.	4,566.17
TOTAL VENDOR PURCHASES:	UNITED STATES POSTAL SERVICE	14,441.00
TOTAL VENDOR PURCHASES:	UNITED WAY OF THE COALFIELD	600.04
TOTAL VENDOR PURCHASES:	UNITY SCHOOL BUS PARTS	2,117.61
TOTAL VENDOR PURCHASES:	UNIVERSITY OF KENTUCKY	3,246.00
TOTAL VENDOR PURCHASES:	UNIVERSITY OF OREGON	6,089.89
TOTAL VENDOR PURCHASES:	URBAN SUPERINTENDENTS ASSOC	400.00
TOTAL VENDOR PURCHASES:	US SCHOOL SUPPLY INC	494.50
TOTAL VENDOR PURCHASES:	VANESSA TACKETT	416.10
TOTAL VENDOR PURCHASES:	VANITY FAIR	102.98
TOTAL VENDOR PURCHASES:	VERDE VALLEY SCHOOL SUPPLY	261.29
TOTAL VENDOR PURCHASES:	VERIZON WIRELESS	627.08
TOTAL VENDOR PURCHASES:	VERONICA SHARBER BUCKNER	1,373.10
TOTAL VENDOR PURCHASES:	VICKI SHADOWEN	15.58
TOTAL VENDOR PURCHASES:	VICKIE S DICKERSON	20.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 60  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2017/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	VINCENNES ELECTRONICS INC	131.00
TOTAL VENDOR PURCHASES:	VINCENT LIGHTING SYSTEMS CO INC	6,509.35
TOTAL VENDOR PURCHASES:	VIRGINIA BROWNING	130.51
TOTAL VENDOR PURCHASES:	VPS ARCHITECTURE	3,473.54
TOTAL VENDOR PURCHASES:	VWR FUNDING INC DBA WARDS SCIENCE	1,011.43
TOTAL VENDOR PURCHASES:	W T COX SUBSCRIPTIONS	774.97
TOTAL VENDOR PURCHASES:	WAGGONER & SONS INC.	1,970.00
TOTAL VENDOR PURCHASES:	WAL-MART	76,636.21
TOTAL VENDOR PURCHASES:	WAL-MART - food service	915.14
TOTAL VENDOR PURCHASES:	WARREN SUPPLY CO INC	3,904.40
TOTAL VENDOR PURCHASES:	WATER CO OF THE CENTRAL STATES INC DBA C	1,396.04
TOTAL VENDOR PURCHASES:	WAVE FOUNDATION INC	700.00
TOTAL VENDOR PURCHASES:	WAY TECH LLC DBA SILICON MOUNTAIN MEMORY	682.56
TOTAL VENDOR PURCHASES:	WAYFAIR LLC	365.90
TOTAL VENDOR PURCHASES:	WAYSIDE PUBLISHING	382.90
TOTAL VENDOR PURCHASES:	WEBSTER COUNTY SCHOOLS	22,365.00
TOTAL VENDOR PURCHASES:	WELLER TRUCK PARTS LLC	1,615.85

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HOPKINS COUNTY BOARD OF EDUCATION | P 61  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2017/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	WENDY GAMBLIN	45.00
TOTAL VENDOR PURCHASES:	WENDY WATTS	1,175.36
TOTAL VENDOR PURCHASES:	WEST BROADWAY ELEMENTARY ACTIVITY FUND	2,000.00
TOTAL VENDOR PURCHASES:	WEST HOPKINS ELE SCHOOL ACTIVITY FUND	1,000.00
TOTAL VENDOR PURCHASES:	WEST KENTUCKY ACADEMIC ASSOCIATION	100.00
TOTAL VENDOR PURCHASES:	WEST KENTUCKY EDUCATIONAL COOP	103,839.14
TOTAL VENDOR PURCHASES:	WEST KENTUCKY GLASS & PAINT	339.25
TOTAL VENDOR PURCHASES:	WESTEL GREENHOUSE LLC	431.50
TOTAL VENDOR PURCHASES:	WESTERN KENTUCKY UNIVERSITY	1,800.00
TOTAL VENDOR PURCHASES:	WHALEY FOODSERVICE	7,429.09
TOTAL VENDOR PURCHASES:	WHAYNE SUPPLY CO.	91,819.95
TOTAL VENDOR PURCHASES:	WHITLAM PAINT COMPANY	2,620.80
TOTAL VENDOR PURCHASES:	WHITNEY MARTIN	184.76
TOTAL VENDOR PURCHASES:	WIESER EDUCATIONAL INC	3,764.49
TOTAL VENDOR PURCHASES:	WILLIAM BRATCHER	30.00
TOTAL VENDOR PURCHASES:	WILLIAM GREG WATKINS	28.80
TOTAL VENDOR PURCHASES:	WILLIS HOLMES	195.50

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HOPKINS COUNTY BOARD OF EDUCATION | P 62  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2017/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	WILLIS KLEIN SAFE LOCK & DECORATIVE HARD	75,696.77
TOTAL VENDOR PURCHASES:	WINDSTREAM	30,822.46
TOTAL VENDOR PURCHASES:	WINONA RUTH	120.00
TOTAL VENDOR PURCHASES:	WIRELESS VENTURES LLC DBA AMERIZON WIREL	599.90
TOTAL VENDOR PURCHASES:	WK STRIPING LLC	800.00
TOTAL VENDOR PURCHASES:	WKATC	105.00
TOTAL VENDOR PURCHASES:	WM. E. GROVES CONSTRUCTION, INC.	15,578.82
TOTAL VENDOR PURCHASES:	WM. RICK SNODGRASS	600.64
TOTAL VENDOR PURCHASES:	WOODRUFF SUPPLY COMPANY, INC.	141.13
TOTAL VENDOR PURCHASES:	WORKPLACE PRO	478.60
TOTAL VENDOR PURCHASES:	WORKSHOP TRUE VALUE HARDWARE	66.01
TOTAL VENDOR PURCHASES:	WORLD BOOK INC.	1,636.00
TOTAL VENDOR PURCHASES:	WPS	1,897.50
TOTAL VENDOR PURCHASES:	XPRESSMYSELF DBA SMARTSIGN	800.00
GRAND TOTAL:		12,535,188.47

\*\* END OF REPORT - Generated by Eydie Tate \*\*