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HOPKINS COUNTY BOARD OF EDUCATION | P 1
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	4IMPRINT	253.43
TOTAL VENDOR PURCHASES:	A BOOK COMPANY LLC	2,808.00
TOTAL VENDOR PURCHASES:	AACO GOLF CARTS AND PARTS LLC	5,000.00
TOTAL VENDOR PURCHASES:	ABBI ROGERS	70.00
TOTAL VENDOR PURCHASES:	ABELL ATHERTON EDUCATIONAL CONSULT	2,375.00
TOTAL VENDOR PURCHASES:	ACADEMIC THERAPY PUBLICATIONS	842.50
TOTAL VENDOR PURCHASES:	ACCURATE LABEL DESIGNS INC	527.85
TOTAL VENDOR PURCHASES:	ACCUTRAIN CORP	401.94
TOTAL VENDOR PURCHASES:	ACE EDUCATIONAL PRODUCTS	166.37
TOTAL VENDOR PURCHASES:	ACER SERVICE CORPORATION	1,488.74
TOTAL VENDOR PURCHASES:	ACHIEVE 3000	34,566.00
TOTAL VENDOR PURCHASES:	ACP DIRECT	125.94
TOTAL VENDOR PURCHASES:	ADAM HARRIS	1,893.92
TOTAL VENDOR PURCHASES:	ADAPTIVE TECH SOLUTIONS, LLC	316.88
TOTAL VENDOR PURCHASES:	ADVANCED EDUCATION INC	1,800.00
TOTAL VENDOR PURCHASES:	ADVANCED PIERRE FOODS INC	12,624.16
TOTAL VENDOR PURCHASES:	AED SUPERSTORE	54.92

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HOPKINS COUNTY BOARD OF EDUCATION | P 2
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	AFLAC: ATTN REMITTANCE PROCESSING	1,267.56
TOTAL VENDOR PURCHASES:	AICPA RENEWAL PROCESSING	395.00
TOTAL VENDOR PURCHASES:	AIR SOURCE TECHNOLOGY, INC.	3,180.00
TOTAL VENDOR PURCHASES:	AIRGAS-MID AMERICA	7,310.73
TOTAL VENDOR PURCHASES:	ALAINA LANCASTER	1,322.39
TOTAL VENDOR PURCHASES:	ALAN EMERSON	377.91
TOTAL VENDOR PURCHASES:	ALAN HALL	302.40
TOTAL VENDOR PURCHASES:	ALEXANDRIA CREEKMUR	90.00
TOTAL VENDOR PURCHASES:	ALFORD, NANCE, JONES & OAKLEY LLP	49,600.00
TOTAL VENDOR PURCHASES:	ALL SOURCE INDUSTRIAL SUPPLY INC	9,977.35
TOTAL VENDOR PURCHASES:	ALLIED CONTRACTING GROUP LLC	16,422.27
TOTAL VENDOR PURCHASES:	ALLISON STARKS	202.43
TOTAL VENDOR PURCHASES:	ALPHA MECHANICAL SERVICE INC	1,738.00
TOTAL VENDOR PURCHASES:	AMANDA BEARDEN	79.80
TOTAL VENDOR PURCHASES:	AMANDA D MCLEVAIN	788.20
TOTAL VENDOR PURCHASES:	AMANDA HAYNES	197.12
TOTAL VENDOR PURCHASES:	AMANDA MYERS	21.80

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HOPKINS COUNTY BOARD OF EDUCATION | P 3
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	AMANDA TYSON CRICK	139.07
TOTAL VENDOR PURCHASES:	AMAZON.COM LLC	60,305.62
TOTAL VENDOR PURCHASES:	AMBER MUNDY	925.80
TOTAL VENDOR PURCHASES:	AMERICAN ALLIED FENCE COMPANY	4,300.00
TOTAL VENDOR PURCHASES:	AMERICAN BUS AND ACCESSORIES, INC.	4,875.30
TOTAL VENDOR PURCHASES:	AMERICAN COUNCIL ON THE TEACHING OF FORE	665.00
TOTAL VENDOR PURCHASES:	AMERICAN FIDELITY INSURANCE CO	24,533.60
TOTAL VENDOR PURCHASES:	AMERICAN LIBRARY ASSOCIATION	137.00
TOTAL VENDOR PURCHASES:	AMERICAN PRINTING COMPANY	3,705.89
TOTAL VENDOR PURCHASES:	AMERICAN SPEECH-LANGUAGE-HEARING	1,800.00
TOTAL VENDOR PURCHASES:	AMPLIFIED IT LLC	1,733.00
TOTAL VENDOR PURCHASES:	AMSTERDAM PRINTING & LITHO	556.52
TOTAL VENDOR PURCHASES:	AMY CRABTREE	156.66
TOTAL VENDOR PURCHASES:	AMY GAMBLIN	1,491.33
TOTAL VENDOR PURCHASES:	AMY MULLINS	95.00
TOTAL VENDOR PURCHASES:	AMY SHERMAN	34.44
TOTAL VENDOR PURCHASES:	ANDREA KING	108.92

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HOPKINS COUNTY BOARD OF EDUCATION | P 4
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ANDREW D BELCHER	267.01
TOTAL VENDOR PURCHASES:	ANDREW SELF	268.04
TOTAL VENDOR PURCHASES:	ANGELA L. WHITE	120.00
TOTAL VENDOR PURCHASES:	ANGELA RICHARDS	13.12
TOTAL VENDOR PURCHASES:	ANGIE LESTER	29.00
TOTAL VENDOR PURCHASES:	ANITA CRICK	137.82
TOTAL VENDOR PURCHASES:	ANIXTER, INC.	21,435.45
TOTAL VENDOR PURCHASES:	ANNE BUCHANAN	100.00
TOTAL VENDOR PURCHASES:	APPERSON INC	1,069.96
TOTAL VENDOR PURCHASES:	APPLE INC	7,340.90
TOTAL VENDOR PURCHASES:	APRIL DEVINE	1,193.25
TOTAL VENDOR PURCHASES:	APRIL WILLIAMS	80.83
TOTAL VENDOR PURCHASES:	AQUA TREAT OF KY INC	36,000.00
TOTAL VENDOR PURCHASES:	ASCEND LEARNING HOLDINGS LLC	1,540.00
TOTAL VENDOR PURCHASES:	ASHLI CONRAD	447.68
TOTAL VENDOR PURCHASES:	AT&T	36,465.94
TOTAL VENDOR PURCHASES:	AT&T MOBILITY	6,735.41

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HOPKINS COUNTY BOARD OF EDUCATION | P 5
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ATMOS ENERGY	150,188.34
TOTAL VENDOR PURCHASES:	AUDUBON AREA COMMUNITY SERVICES, INC	2,576.25
TOTAL VENDOR PURCHASES:	AUSTIN SCOTT	34.25
TOTAL VENDOR PURCHASES:	AUTOMATED BUILDING CONCEPTS INC	997.50
TOTAL VENDOR PURCHASES:	AVA HATFIELD-LOMACHE	435.91
TOTAL VENDOR PURCHASES:	AVAYA INC	25,977.70
TOTAL VENDOR PURCHASES:	AWARDS UNLIMITED INC	340.45
TOTAL VENDOR PURCHASES:	B & H PHOTO VIDEO	375.12
TOTAL VENDOR PURCHASES:	BALFOUR RINGS & THINGS	6,630.13
TOTAL VENDOR PURCHASES:	BALL CHAIN MFG CO INC	165.00
TOTAL VENDOR PURCHASES:	BALTIMORE AIRCOIL COMPANY	1,450.41
TOTAL VENDOR PURCHASES:	BANK OF NEW YORK TRUST CO	1,391,025.00
TOTAL VENDOR PURCHASES:	BANNISTER DESIGNS INC	35.75
TOTAL VENDOR PURCHASES:	BAPTIST HEALTH MADISONVILLE INC	14,946.25
TOTAL VENDOR PURCHASES:	BAPTIST HEALTH OCCUPATIONAL MEDICINE	9,225.00
TOTAL VENDOR PURCHASES:	BARBARA HARRYMAN	1,199.22
TOTAL VENDOR PURCHASES:	BARBARA STARKS	38.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 6
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BARBARA YONTS PHOTOGRAPHY		275.00
TOTAL VENDOR PURCHASES: BARNES & NOBLE		5,991.69
TOTAL VENDOR PURCHASES: BARRETT NELSON		291.22
TOTAL VENDOR PURCHASES: BAUDVILLE		259.65
TOTAL VENDOR PURCHASES: BAUER'S TENTS & PARTY RENTALS INC		2,092.75
TOTAL VENDOR PURCHASES: BEN PREVETTE		1,107.36
TOTAL VENDOR PURCHASES: BETH HANCOCK		61.50
TOTAL VENDOR PURCHASES: BEULAH MOSLEY		152.46
TOTAL VENDOR PURCHASES: BEVERLY CULLEN		14.76
TOTAL VENDOR PURCHASES: BEVERLY SANTIAGO		34.00
TOTAL VENDOR PURCHASES: BEYOND PLAY		573.43
TOTAL VENDOR PURCHASES: BIG RED SUPPLY		1,082.05
TOTAL VENDOR PURCHASES: BLACK EQUIPMENT CO. INC.		1,364.27
TOTAL VENDOR PURCHASES: BLACKBOARD INC		16,995.56
TOTAL VENDOR PURCHASES: BLICK ART MATERIALS		4,917.01
TOTAL VENDOR PURCHASES: BLUEGRASS HOME MEDICAL		550.00
TOTAL VENDOR PURCHASES: BONNIE D BALL		97.60

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HOPKINS COUNTY BOARD OF EDUCATION | P 7
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BOULDEN PUBLISHING	326.91
TOTAL VENDOR PURCHASES:	BOUNCING B'S	1,175.00
TOTAL VENDOR PURCHASES:	BOWLES CENTER FOR DIVERSITY OUTREACH INC	2,140.00
TOTAL VENDOR PURCHASES:	BRAD REYNOLDS REAL SCIENCE PROGRAMS	300.00
TOTAL VENDOR PURCHASES:	BRAIN POP	19,610.09
TOTAL VENDOR PURCHASES:	BRANDON CUNNINGHAM DBA ANGELBRAND COMP S	3,534.00
TOTAL VENDOR PURCHASES:	BRANDON POOLE	700.80
TOTAL VENDOR PURCHASES:	BRANDY MARCUM	16.00
TOTAL VENDOR PURCHASES:	BREAKOUT INC DBA BREAKOUT EDU	3,740.00
TOTAL VENDOR PURCHASES:	BRENT GIBSON	140.00
TOTAL VENDOR PURCHASES:	BRESCIA UNIVERSITY INC	2,000.00
TOTAL VENDOR PURCHASES:	BRIAN WELCH	614.20
TOTAL VENDOR PURCHASES:	BRIDGES TRANSITIONS CO	1,600.00
TOTAL VENDOR PURCHASES:	BRIGHT IDEAS PRESS LLC	2,070.75
TOTAL VENDOR PURCHASES:	BROOKWOOD FARMS INC	9,300.00
TOTAL VENDOR PURCHASES:	BROTHER'S BARBQUE	506.74
TOTAL VENDOR PURCHASES:	BRUCE SAUER	214.50

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HOPKINS COUNTY BOARD OF EDUCATION | P 8
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BRYAN KING	70.00
TOTAL VENDOR PURCHASES:	BSMS ACTIVITY FUND	988.71
TOTAL VENDOR PURCHASES:	BSN SPORTS	763.00
TOTAL VENDOR PURCHASES:	BUMBLEBEE TEAM SPORTS	156.54
TOTAL VENDOR PURCHASES:	BUMPER TO BUMPER	1,223.42
TOTAL VENDOR PURCHASES:	BUSINESS EDUCATION PUBLISHING	2,603.00
TOTAL VENDOR PURCHASES:	BUSINESS EQUIPMENT DIST INC	104.99
TOTAL VENDOR PURCHASES:	BUTLER'S TRUE VALUE	727.95
TOTAL VENDOR PURCHASES:	C & H GUTTERING LLC	8,504.00
TOTAL VENDOR PURCHASES:	C&L TILING INC DBA TIMEWELL DRAINAGE PRO	3,789.63
TOTAL VENDOR PURCHASES:	CAITLIN ADKINS	706.04
TOTAL VENDOR PURCHASES:	CALHOUN FEED SERVICE LLC	1,698.90
TOTAL VENDOR PURCHASES:	CALIFORNIA CEDAR PROD CO DBA PENCILS.COM	240.03
TOTAL VENDOR PURCHASES:	CAMBIUM LEARNING GROUP	1,289.55
TOTAL VENDOR PURCHASES:	CAMBROOKE THERAPEUTICS INC	318.33
TOTAL VENDOR PURCHASES:	CAMERON RIGGS	9.00
TOTAL VENDOR PURCHASES:	CAMPBELLSVILLE UNIVERSITY	2,000.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CANNON'S PARKIN' MARKIN'		17,435.00
TOTAL VENDOR PURCHASES: CAPITAL PLAZA HOTEL		197.65
TOTAL VENDOR PURCHASES: CAPSTONE PRESS INC		2,118.86
TOTAL VENDOR PURCHASES: CARLISA GIBSON		44.52
TOTAL VENDOR PURCHASES: CAROL MCCLENDON-SHEPHERD		185.00
TOTAL VENDOR PURCHASES: CAROLYN BAIRD		115.67
TOTAL VENDOR PURCHASES: CAROLYN SHOLAR		2,475.00
TOTAL VENDOR PURCHASES: CARPET DECORATORS INC		5,910.31
TOTAL VENDOR PURCHASES: CARROT-TOP INDUSTRIES INC		894.51
TOTAL VENDOR PURCHASES: CARSON-DELLOSA PUBLISHING CO, INC.		262.12
TOTAL VENDOR PURCHASES: CARTER EQUIPMENT COMPANY		42.18
TOTAL VENDOR PURCHASES: CARVER'S KEY OIL COMPANY		158,844.28
TOTAL VENDOR PURCHASES: CATERING & CREATIONS		4,273.10
TOTAL VENDOR PURCHASES: CAYCE MILL SUPPLY COMPANY		33,375.15
TOTAL VENDOR PURCHASES: CBS		31,450.72
TOTAL VENDOR PURCHASES: CDW GOVERNMENT INC.		35,703.95
TOTAL VENDOR PURCHASES: CEDAR WEST INC		255.87

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HOPKINS COUNTY BOARD OF EDUCATION | P 10
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CENGAGE LEARNING	3,311.00
TOTAL VENDOR PURCHASES:	CENTRAL RESTAURANT PRODUCTS	8,169.36
TOTAL VENDOR PURCHASES:	CENTRAL SCREEN PRINTING	934.75
TOTAL VENDOR PURCHASES:	CENTRAL STATES BUS SALES INC	487.81
TOTAL VENDOR PURCHASES:	CEREBELLUM CORPORATION	213.43
TOTAL VENDOR PURCHASES:	CERTIPORT	3,600.00
TOTAL VENDOR PURCHASES:	CEV MULTIMEDIA LTD	1,650.00
TOTAL VENDOR PURCHASES:	CHAD WELLS	8.26
TOTAL VENDOR PURCHASES:	CHAMPION TROPHIES	3,882.20
TOTAL VENDOR PURCHASES:	CHANNING L. BETE CO., INC.	1,286.12
TOTAL VENDOR PURCHASES:	CHARBON CONTRACTING LLC	500.00
TOTAL VENDOR PURCHASES:	CHARLOTTE BARNES	3.69
TOTAL VENDOR PURCHASES:	CHARLOTTE K. DUNCAN	159.57
TOTAL VENDOR PURCHASES:	CHARTER COMMUNICATIONS	11,002.50
TOTAL VENDOR PURCHASES:	CHELSEA WASHER	36.00
TOTAL VENDOR PURCHASES:	CHILD 1ST PUBLICATIONS LLC	147.35
TOTAL VENDOR PURCHASES:	CHILDCARE EDUCATION INSTITUTE	499.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 11
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CHRIS BOWLES	1,223.59
TOTAL VENDOR PURCHASES:	CHRIS FRANCES	145.94
TOTAL VENDOR PURCHASES:	CHRISTIAN KLAAS	332.40
TOTAL VENDOR PURCHASES:	CHRISTIE OSTRANDER	250.00
TOTAL VENDOR PURCHASES:	CHRISTOPHER TOLLIVER	425.00
TOTAL VENDOR PURCHASES:	CHRISTY MULLIGAN	65.00
TOTAL VENDOR PURCHASES:	CHRISTY PADFIELD	358.65
TOTAL VENDOR PURCHASES:	CICI BOILER ROOMS INC	214.11
TOTAL VENDOR PURCHASES:	CIM AUDIO VISUAL INC	5,728.00
TOTAL VENDOR PURCHASES:	CINTAS CORPORATION NO 2	2,425.71
TOTAL VENDOR PURCHASES:	CITY OF EARLINGTON	9,894.96
TOTAL VENDOR PURCHASES:	CITY OF MADISONVILLE	66,135.80
TOTAL VENDOR PURCHASES:	CITY SAND & GRAVEL	1,608.63
TOTAL VENDOR PURCHASES:	CLARISSA BYARD	405.05
TOTAL VENDOR PURCHASES:	CLASSIC TRUCK & EQUIPMENT SALES	14,000.00
TOTAL VENDOR PURCHASES:	CLASSROOM DIRECT	5,061.81
TOTAL VENDOR PURCHASES:	CLEAN GREEN PORTA POTTIES LLC	8,048.25

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HOPKINS COUNTY BOARD OF EDUCATION | P 12
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CLEARWATER ENVIRONMENTAL SERV LLC		13,410.00
TOTAL VENDOR PURCHASES: CLEMENTS JEWELERS		950.00
TOTAL VENDOR PURCHASES: COAL FIELD FLOORING		16,715.59
TOTAL VENDOR PURCHASES: CODECOMBAT INC		800.00
TOTAL VENDOR PURCHASES: COLE & DURHAM INSURANCE INC		5,078.84
TOTAL VENDOR PURCHASES: COLE LUMBER CO		2,328.31
TOTAL VENDOR PURCHASES: COLLABORATIVE FOR TEACHING & LEARNING IN		650.00
TOTAL VENDOR PURCHASES: COLORID LLC		1,460.00
TOTAL VENDOR PURCHASES: COMMONWEALTH OF KENTUCKY		3,740.00
TOTAL VENDOR PURCHASES: CONRAD FLOORS INC		23,100.00
TOTAL VENDOR PURCHASES: CONSOLIDATED PAPER GROUP INC		47,665.71
TOTAL VENDOR PURCHASES: CONTRACT APPLICATION PROG INC EPES SOFTW		2,205.00
TOTAL VENDOR PURCHASES: COOK CONSULTING INC		5,865.00
TOTAL VENDOR PURCHASES: CORIE FITCH		210.00
TOTAL VENDOR PURCHASES: CORWIN PRESS		32.90
TOTAL VENDOR PURCHASES: CORY MULLINS		348.47
TOTAL VENDOR PURCHASES: COUNCIL FOR EXCEPTIONAL CHILDREN		230.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 13
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	COUNTRY CUPBOARD	2,887.89
TOTAL VENDOR PURCHASES:	COUNTRY REPORTS	74.00
TOTAL VENDOR PURCHASES:	CPR CONSULTANTS	2,800.00
TOTAL VENDOR PURCHASES:	CREATIVE IMAGE TECHNOLOGIES	59,575.87
TOTAL VENDOR PURCHASES:	CREATIVE NOTEBOOK SOLUTIONS LLC	68.75
TOTAL VENDOR PURCHASES:	CRICK'S AWARDS UNLIMITED	192.00
TOTAL VENDOR PURCHASES:	CRISTIN MAXBERRY	45.92
TOTAL VENDOR PURCHASES:	CROP PRODUCTION SERVICES, INC.	2,438.05
TOTAL VENDOR PURCHASES:	CROWNE PLAZA LEXINGTON	307.70
TOTAL VENDOR PURCHASES:	CRS ONESOURCE	944,317.01
TOTAL VENDOR PURCHASES:	CRYSTAL CARLTON	133.86
TOTAL VENDOR PURCHASES:	CRYSTAL CARLTON IND CONT	284.50
TOTAL VENDOR PURCHASES:	CRYSTAL FARMER	52.64
TOTAL VENDOR PURCHASES:	CTBOOK HOLDINGS LLC DBA BULK BOOKSTORE	325.80
TOTAL VENDOR PURCHASES:	CTR FOR EDUCATION & EMPLOYMENT LAW	134.95
TOTAL VENDOR PURCHASES:	CULLEN'S AUTO PARTS	223.50
TOTAL VENDOR PURCHASES:	CURRICULUM ASSOCIATES, INC.	76,190.57

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HOPKINS COUNTY BOARD OF EDUCATION | P 14
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CURTIS ENTERPRISES		1,910.00
TOTAL VENDOR PURCHASES: DAIRY QUEEN		168.75
TOTAL VENDOR PURCHASES: DANA BYRUM		232.45
TOTAL VENDOR PURCHASES: DANA MARTIN		384.30
TOTAL VENDOR PURCHASES: DANA MULLINS		1,132.49
TOTAL VENDOR PURCHASES: DANA T. JOHNSON		31.08
TOTAL VENDOR PURCHASES: DATA RECOGNITION CORPORATION		970.35
TOTAL VENDOR PURCHASES: DAVE STARKS INDEPENDENT CONTRACTOR		240.00
TOTAL VENDOR PURCHASES: DAVE STUART CONSULTING LLC		65.00
TOTAL VENDOR PURCHASES: DAVID BAKER		259.18
TOTAL VENDOR PURCHASES: DAVID DURHAM		41.38
TOTAL VENDOR PURCHASES: DAVID HAYES		185.40
TOTAL VENDOR PURCHASES: DAVID STARKS		40.00
TOTAL VENDOR PURCHASES: DAVID STUBBLEFIELD		186.88
TOTAL VENDOR PURCHASES: DAVID WILLIAMS & ASSC INC		10,050.00
TOTAL VENDOR PURCHASES: DEANNA D. ASHBY		2,196.68
TOTAL VENDOR PURCHASES: DEBORAH HARTLEY		297.44

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HOPKINS COUNTY BOARD OF EDUCATION | P 15
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DEBORAH IVERSON		446.43
TOTAL VENDOR PURCHASES: DEBRA WAGNER		4,184.44
TOTAL VENDOR PURCHASES: DEBRINA DUVALL		200.23
TOTAL VENDOR PURCHASES: DECKER INC DBA SCHOOL FIX		962.23
TOTAL VENDOR PURCHASES: DELL COMPUTERS		3,243.83
TOTAL VENDOR PURCHASES: DEMCO INC		3,650.00
TOTAL VENDOR PURCHASES: DENNIS COLLI		37.00
TOTAL VENDOR PURCHASES: DETRA EICHHORN		96.00
TOTAL VENDOR PURCHASES: DEWAN SMITH		41.82
TOTAL VENDOR PURCHASES: DIANNA DUNCAN		40.00
TOTAL VENDOR PURCHASES: DIBBYS ICE CREAM LLC		742.50
TOTAL VENDOR PURCHASES: DIESEL POWER, INC.		5,550.00
TOTAL VENDOR PURCHASES: DIRECT TV		948.54
TOTAL VENDOR PURCHASES: DIRECTOR OF FINANCE		65.76
TOTAL VENDOR PURCHASES: DISCOUNT SCHOOL SUPPLY		4,278.23
TOTAL VENDOR PURCHASES: DISNEY EDUCATION PRODUCTIONS		256.41
TOTAL VENDOR PURCHASES: DIXIE PAN RESTAURANT		222.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 16
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	DOMINO'S PIZZA LLC	110.66
TOTAL VENDOR PURCHASES:	DONITA STANLEY	502.48
TOTAL VENDOR PURCHASES:	DONNA HENDRICKS	28.70
TOTAL VENDOR PURCHASES:	DOUBLE TREE SUITES BY HILTON LEXINGTON	1,195.78
TOTAL VENDOR PURCHASES:	DR STICK DECAL CORP DBA RYDIN DECAL	3,603.54
TOTAL VENDOR PURCHASES:	DUKES MANAGEMENT DBA PAPA JOHNS PIZZA	221.00
TOTAL VENDOR PURCHASES:	E FRIEDMAN ASSOCIATES	7,084.00
TOTAL VENDOR PURCHASES:	EAB INDUSTRIES	3,439.91
TOTAL VENDOR PURCHASES:	EAI EDUCATION	133.21
TOTAL VENDOR PURCHASES:	EARL LAMOND FULLER	20,062.00
TOTAL VENDOR PURCHASES:	EARLINGTON ACTIVITY FUND	3,188.71
TOTAL VENDOR PURCHASES:	EASTERN KENTUCKY UNIVERSITY	2,300.00
TOTAL VENDOR PURCHASES:	EBSCO INDUSTRIES INC	1,073.50
TOTAL VENDOR PURCHASES:	ECONOMIC DEVELOPMENT CORPORATION	80.00
TOTAL VENDOR PURCHASES:	ECONOMY RENTAL	100.00
TOTAL VENDOR PURCHASES:	EDMENTUM INC	33.00
TOTAL VENDOR PURCHASES:	EHLE EDUCATION LLC	248.97

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HOPKINS COUNTY BOARD OF EDUCATION | P 17
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: EKONOPAC LLC		140.00
TOTAL VENDOR PURCHASES: ELIZABETH ASHLEY GAINES		1,099.41
TOTAL VENDOR PURCHASES: ELIZABETH BAILEY		74.40
TOTAL VENDOR PURCHASES: ELIZABETH HUFF		462.08
TOTAL VENDOR PURCHASES: EMBASSY SUITES HOTEL		637.20
TOTAL VENDOR PURCHASES: EMEDCO		855.27
TOTAL VENDOR PURCHASES: EMILY BEENY		391.74
TOTAL VENDOR PURCHASES: ENGLISH, LUCAS, PRIEST & OWSLEY		22,914.01
TOTAL VENDOR PURCHASES: EPSON AMERICA INC		737.75
TOTAL VENDOR PURCHASES: ERIC CRABTREE		105.00
TOTAL VENDOR PURCHASES: ERIC MCDURMON		186.04
TOTAL VENDOR PURCHASES: ERIC STONE		667.45
TOTAL VENDOR PURCHASES: ERIC W NELSON		43.00
TOTAL VENDOR PURCHASES: ERICA PRICE		612.50
TOTAL VENDOR PURCHASES: ERIN SHARBER		346.80
TOTAL VENDOR PURCHASES: ESGI LLC		4,832.00
TOTAL VENDOR PURCHASES: EVA HALL		24.85

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HOPKINS COUNTY BOARD OF EDUCATION | P 18
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: EVAN-MOOR EDUCATIONAL PUBLISHERS		569.38
TOTAL VENDOR PURCHASES: EVANSVILLE GOODWILL INDUSTRIES INC		72.00
TOTAL VENDOR PURCHASES: EVANSVILLE LIVING AND/OR EVANSVILLE BUSI		16.82
TOTAL VENDOR PURCHASES: EVAPAR INC		1,038.21
TOTAL VENDOR PURCHASES: EXCEPTIONAL CHILDREN'S CONFERENCE		500.00
TOTAL VENDOR PURCHASES: EXEMPLIS CORPORATION		1,784.16
TOTAL VENDOR PURCHASES: EXMORE OUTLET CENTER		505.65
TOTAL VENDOR PURCHASES: EXOTIC FLORIST AND GIFTS		162.54
TOTAL VENDOR PURCHASES: EXPLORE LEARNING		7,250.75
TOTAL VENDOR PURCHASES: EXTREME NETWORKS INC		72,625.82
TOTAL VENDOR PURCHASES: EYDIE TATE		310.12
TOTAL VENDOR PURCHASES: FABCO MACHINE AND SUPPLY, INC.		150.00
TOTAL VENDOR PURCHASES: FAMILY CAREER & COMMUNITY LEADERS OF AME		210.00
TOTAL VENDOR PURCHASES: FAMILY RESOURCE & YOUTH SERVICES		520.00
TOTAL VENDOR PURCHASES: FANGOS - TRUE VALUE		29.76
TOTAL VENDOR PURCHASES: FASTECH OF JACKSONVILLE INC		115.11
TOTAL VENDOR PURCHASES: FASTENAL		2,853.14

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HOPKINS COUNTY BOARD OF EDUCATION | P 19
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	FED EX	36.91
TOTAL VENDOR PURCHASES:	FIRST BOOK	99.10
TOTAL VENDOR PURCHASES:	FIRST METHODIST CHURCH	450.00
TOTAL VENDOR PURCHASES:	FISHER HILL PUBLISHERS	144.76
TOTAL VENDOR PURCHASES:	FLAGHOUSE, INC.	306.24
TOTAL VENDOR PURCHASES:	FLINN SCIENTIFIC INC	1,986.89
TOTAL VENDOR PURCHASES:	FLOCABULARY INC	3,800.00
TOTAL VENDOR PURCHASES:	FOLLETT SCHOOL SOLUTIONS INC	25,987.85
TOTAL VENDOR PURCHASES:	FORD COMMUNICATIONS	5,657.00
TOTAL VENDOR PURCHASES:	FORTILINE INC DBA FORTILINE WATERWORKS	175.22
TOTAL VENDOR PURCHASES:	FRANCOTYP-POSTALIA, INC.	2,004.00
TOTAL VENDOR PURCHASES:	FRANKLIN COVEY CO.	24,797.22
TOTAL VENDOR PURCHASES:	FRANKLIN T. RANSOM	430.73
TOTAL VENDOR PURCHASES:	FRED PRYOR SEMINARS	447.00
TOTAL VENDOR PURCHASES:	FREEDOM SCIENTIFIC BLV GROUP LLC	1,395.00
TOTAL VENDOR PURCHASES:	FRIENDS OF MCCRACKEN CO PUBLIC LIBRARY I	170.00
TOTAL VENDOR PURCHASES:	FROG PUBLICATIONS	95.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 20
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	FRONTLINE DATA INC	13,845.96
TOTAL VENDOR PURCHASES:	FRYSC KY COALITION	180.00
TOTAL VENDOR PURCHASES:	FURNITURE DISCOUNT WAREHOUSE	8,295.98
TOTAL VENDOR PURCHASES:	G & P AUTO ELECTRIC	134.80
TOTAL VENDOR PURCHASES:	GALAXY SPORTS	5,944.25
TOTAL VENDOR PURCHASES:	GARRIS STROUD	44.92
TOTAL VENDOR PURCHASES:	GATES, TIMOTHY	696.00
TOTAL VENDOR PURCHASES:	GCR TIRE CENTER	40.00
TOTAL VENDOR PURCHASES:	GENERAL BINDING CORPORATION	2,352.12
TOTAL VENDOR PURCHASES:	GEORGE J HUST CO INC	5,800.43
TOTAL VENDOR PURCHASES:	GEORGE JONES	452.97
TOTAL VENDOR PURCHASES:	GILDER LEHRMAN INST OF AMERICAN HISTORY	102.05
TOTAL VENDOR PURCHASES:	GIORGIO FOODS INC	41,796.44
TOTAL VENDOR PURCHASES:	GIPE AUTOMOTIVE INC	3,629.29
TOTAL VENDOR PURCHASES:	GLADYS MAE COBB	15.00
TOTAL VENDOR PURCHASES:	GLEMA MAHR CENTER FOR THE ARTS	10,000.00
TOTAL VENDOR PURCHASES:	GLOBAL EQUIPMENT CO INC	434.27

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HOPKINS COUNTY BOARD OF EDUCATION | P 21
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	GODS GRAFFITI MINISTRY	600.00
TOTAL VENDOR PURCHASES:	GOLDEN GLAZE BAKERY AND DELI LLC	1,075.50
TOTAL VENDOR PURCHASES:	GORDON N STOWE & ASSOCIATES INC	642.00
TOTAL VENDOR PURCHASES:	GRAINGER INC	9,020.17
TOTAL VENDOR PURCHASES:	GRANT EPPERSON	174.04
TOTAL VENDOR PURCHASES:	GRAPEVINE ELEM ACTIVITY FUND	688.71
TOTAL VENDOR PURCHASES:	GRAVES CO BOARD OF EDUCATION	20.00
TOTAL VENDOR PURCHASES:	GREAT AMERICA FINANCIAL SERV CORP	6,459.40
TOTAL VENDOR PURCHASES:	GREAT EDUCATORS LLC	55.50
TOTAL VENDOR PURCHASES:	GREEN RIVER REG EDUC COOPERATIVE	16,842.80
TOTAL VENDOR PURCHASES:	GREENVILLE RECYCLING II LLC	80.00
TOTAL VENDOR PURCHASES:	GRITWARE LLC	2,266.37
TOTAL VENDOR PURCHASES:	GRIZZLY INDUSTRIAL INC	470.56
TOTAL VENDOR PURCHASES:	H & H MUSIC	12,587.86
TOTAL VENDOR PURCHASES:	HAGERMAN PLUMBING & HEATING CORP.	37,120.07
TOTAL VENDOR PURCHASES:	HAMBY CONSTRUCTION, INC.	29,537.25
TOTAL VENDOR PURCHASES:	HAMPTON INN	776.43

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HOPKINS COUNTY BOARD OF EDUCATION | P 22
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HANGIN BY A THREAD		451.59
TOTAL VENDOR PURCHASES: HANSON COUNTRY MARKET		106.00
TOTAL VENDOR PURCHASES: HANSON MUNICIPAL WATER SYSTEM		32,086.92
TOTAL VENDOR PURCHASES: HANSON SCHOOL ACTIVITY ACCOUNT		3,034.74
TOTAL VENDOR PURCHASES: HAPPY'S OF MADISONVILLE		951.63
TOTAL VENDOR PURCHASES: HAPPYS EQUIPMENT LLC		1,358.00
TOTAL VENDOR PURCHASES: HAROLD GRAY		40.00
TOTAL VENDOR PURCHASES: HARRISON ANDREW TAYLOR		105.00
TOTAL VENDOR PURCHASES: HARSHAW TRANE SERVICE		26,055.00
TOTAL VENDOR PURCHASES: HART EQUIPMENT CO INC		2,232.45
TOTAL VENDOR PURCHASES: HAULERS SUPPLY INC		52,338.25
TOTAL VENDOR PURCHASES: HAWKINS AUTO BODY & PAINT INC		4,367.16
TOTAL VENDOR PURCHASES: HCCHS ACTIVITY FUND		11,002.71
TOTAL VENDOR PURCHASES: HCCHS BASEBALL BOOSTERS		1,125.00
TOTAL VENDOR PURCHASES: HCCTC ACTIVITY FUND		1,000.00
TOTAL VENDOR PURCHASES: HEALING REINS THERAPEUTIC RIDING INC		290.00
TOTAL VENDOR PURCHASES: HEATHER GORDON		206.40

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HOPKINS COUNTY BOARD OF EDUCATION | P 23
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	HEATHER M. LYNN	85.00
TOTAL VENDOR PURCHASES:	HEATHER STRATTON	289.00
TOTAL VENDOR PURCHASES:	HELEN D GANT	43.20
TOTAL VENDOR PURCHASES:	HENDRICKS SEPTIC TANK SERVICE INC	9,090.00
TOTAL VENDOR PURCHASES:	HERITAGE FOOD SERVICE GROUP INC	7,995.62
TOTAL VENDOR PURCHASES:	HILDRETH BROTHERS LLC DBA DIGITAL DOC	75.00
TOTAL VENDOR PURCHASES:	HILLSHIRE BRANDS COMPANY	2,324.40
TOTAL VENDOR PURCHASES:	HILLYARD	22,362.41
TOTAL VENDOR PURCHASES:	HILTON GARDEN INN	827.84
TOTAL VENDOR PURCHASES:	HILTON LEXINGTON DOWNTOWN HOTEL	3,727.96
TOTAL VENDOR PURCHASES:	HMC SERVICE COMPANY	4,861.11
TOTAL VENDOR PURCHASES:	HOARD'S CUSTOM SIGNS, LLC	23,512.30
TOTAL VENDOR PURCHASES:	HOME OIL & GAS CO	183,318.66
TOTAL VENDOR PURCHASES:	HONORS GRADUATION	590.38
TOTAL VENDOR PURCHASES:	HOOGLAND FOODS LLC DBA MARCOS PIZZA	519.44
TOTAL VENDOR PURCHASES:	HOP CO REGIONAL CHAMBER OF COMMERCE	2,265.00
TOTAL VENDOR PURCHASES:	HOPKINS CO REGIONAL LANDFILL (HCRL)	16.67

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HOPKINS COUNTY BOARD OF EDUCATION | P 24
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	HOPKINS COUNTY CENTRAL HIGH SCHOOL	206.00
TOTAL VENDOR PURCHASES:	HOPKINS COUNTY CHILDREN YOUTH COALITION	600.00
TOTAL VENDOR PURCHASES:	HOPKINS COUNTY COURT CLERK	114.00
TOTAL VENDOR PURCHASES:	HOPKINS COUNTY EDUCATION FOUNDATION	82.04
TOTAL VENDOR PURCHASES:	HOPKINS COUNTY EXTENSION OFFICE	789.34
TOTAL VENDOR PURCHASES:	HOPKINS COUNTY FAMILY YMCA	11,025.00
TOTAL VENDOR PURCHASES:	HOPKINS COUNTY FISCAL COURT	35,525.00
TOTAL VENDOR PURCHASES:	HOPKINS COUNTY HEALTH DEPARTMENT	162,840.00
TOTAL VENDOR PURCHASES:	HOPKINS COUNTY SCHOOL FOOD SERVICES	40.38
TOTAL VENDOR PURCHASES:	HOUGHTON MIFFLIN COMPANY	251,065.19
TOTAL VENDOR PURCHASES:	HP PRODUCTS CORP/ A FERGUSON ENTERPRISE	21,558.32
TOTAL VENDOR PURCHASES:	HR DIRECT/G NEIL	1,500.81
TOTAL VENDOR PURCHASES:	HUDDLESTON'S JEWEL GALLERY	50.00
TOTAL VENDOR PURCHASES:	HUGH O'BRIAN YOUTH LEADERSHIP	225.00
TOTAL VENDOR PURCHASES:	HUNTERS ARCHERY TRAINING CENTER LLC	163.40
TOTAL VENDOR PURCHASES:	ICEBLOX INC	29,345.00
TOTAL VENDOR PURCHASES:	IDVILLE	1,048.52

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HOPKINS COUNTY BOARD OF EDUCATION | P 25
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	IMAGINATION PLAYGROUND LLC	869.85
TOTAL VENDOR PURCHASES:	IMAGINE NATION BOOKS LTD	352.00
TOTAL VENDOR PURCHASES:	IMPCO INC	165.00
TOTAL VENDOR PURCHASES:	INDEPENDENT COLLEGE SERVICE	795.15
TOTAL VENDOR PURCHASES:	INDOFF INCORPORATED	37,324.89
TOTAL VENDOR PURCHASES:	INFINITE CAMPUS	73,901.40
TOTAL VENDOR PURCHASES:	INTEGRATION PARTNERS	28,976.27
TOTAL VENDOR PURCHASES:	INTERSTATE HYDRAULIC INDUSTRIES, INC	213.76
TOTAL VENDOR PURCHASES:	IPEVO INC	4,834.50
TOTAL VENDOR PURCHASES:	IXL LEARNING INC	44,167.00
TOTAL VENDOR PURCHASES:	J & D TOWING & RECOVERY	260.00
TOTAL VENDOR PURCHASES:	J PYOTT & ASSOCIATES	27,523.97
TOTAL VENDOR PURCHASES:	J W PEPPER & SON INC	70.98
TOTAL VENDOR PURCHASES:	J. KEITH CARTWRIGHT	36,871.74
TOTAL VENDOR PURCHASES:	J.C. WHITLAM MANUFACTURING CO.	4,057.22
TOTAL VENDOR PURCHASES:	JADA AGENT	12.87
TOTAL VENDOR PURCHASES:	JAMES AARON CUMMINS	55.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 26
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JAMES MADISON MIDDLE SCHOOL		1,328.90
TOTAL VENDOR PURCHASES: JAMES MICHAEL GOOCH		77.60
TOTAL VENDOR PURCHASES: JAMIE BROOKS		232.10
TOTAL VENDOR PURCHASES: JAMIE SCOTT		595.72
TOTAL VENDOR PURCHASES: JAMMICA COOK		120.00
TOTAL VENDOR PURCHASES: JANELLE PUBLICATIONS		75.00
TOTAL VENDOR PURCHASES: JANET MORGAN		80.00
TOTAL VENDOR PURCHASES: JANET NICHOLS		478.19
TOTAL VENDOR PURCHASES: JANICE F. NELSON		536.19
TOTAL VENDOR PURCHASES: JANICE MOORE		45.00
TOTAL VENDOR PURCHASES: JASON BARNES		594.60
TOTAL VENDOR PURCHASES: JASON E. CLARK		324.88
TOTAL VENDOR PURCHASES: JASON LINDSEY		300.00
TOTAL VENDOR PURCHASES: JAYNE HARRIS		2,000.00
TOTAL VENDOR PURCHASES: JEAN A RANSOM		3,500.00
TOTAL VENDOR PURCHASES: JEFF JONES		2,134.37
TOTAL VENDOR PURCHASES: JEFF'S TOWING & RECOVERY		695.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 27
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JENNIE O TURKEY STORE INC		30,977.73
TOTAL VENDOR PURCHASES: JENNIFER W LUTTRELL		898.74
TOTAL VENDOR PURCHASES: JENNIFER YOUNG		37.00
TOTAL VENDOR PURCHASES: JENNINGS COMMUNICATIONS		1,711.00
TOTAL VENDOR PURCHASES: JEREMY BUCHANAN		920.66
TOTAL VENDOR PURCHASES: JERRY HERSHBERGER		191.01
TOTAL VENDOR PURCHASES: JESSE HUFF		28.68
TOTAL VENDOR PURCHASES: JESSE STUART ACTIVITY FUND		688.71
TOTAL VENDOR PURCHASES: JESSICA LANGSTON		20.00
TOTAL VENDOR PURCHASES: JILL DUNBAR		228.72
TOTAL VENDOR PURCHASES: JKM TRAINING INC		7,835.50
TOTAL VENDOR PURCHASES: JMMS ACTIVITY FUNDS		988.77
TOTAL VENDOR PURCHASES: JOHN ARNETT		578.70
TOTAL VENDOR PURCHASES: JOHN ERIC ANDERSON		2,284.73
TOTAL VENDOR PURCHASES: JOHN GRACE		671.40
TOTAL VENDOR PURCHASES: JOHN KOMAR		360.00
TOTAL VENDOR PURCHASES: JOHN PLUNKETT		43.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 28
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JOHN V. TICHENOR		114.80
TOTAL VENDOR PURCHASES: JOHNSON CONTROLS FIRE PROTECTION LP		34,916.53
TOTAL VENDOR PURCHASES: JOHNSTONE SUPPLY		29,465.60
TOTAL VENDOR PURCHASES: JOLLY FARMER PRODUCTS		1,830.33
TOTAL VENDOR PURCHASES: JON WELLS		105.00
TOTAL VENDOR PURCHASES: JONATHAN WELLS		654.19
TOTAL VENDOR PURCHASES: JONES SCHOOL SUPPLY CO INC		3,842.28
TOTAL VENDOR PURCHASES: JONNA GISH		372.40
TOTAL VENDOR PURCHASES: JONNA RICKARD		85.00
TOTAL VENDOR PURCHASES: JORGES LAWCARE		180.00
TOTAL VENDOR PURCHASES: JOSEPH AARON CLARK		80.80
TOTAL VENDOR PURCHASES: JOSEPH MILLER III		246.00
TOTAL VENDOR PURCHASES: JOSTENS INC		5,615.00
TOTAL VENDOR PURCHASES: JTM PROVISIONS CO INC		32,908.70
TOTAL VENDOR PURCHASES: JUDY LACHETA		147.52
TOTAL VENDOR PURCHASES: JULI WOLFE		198.00
TOTAL VENDOR PURCHASES: JULIE JOHNSTON FAULK		230.60

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HOPKINS COUNTY BOARD OF EDUCATION | P 29
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JULIE SELLERS		9.40
TOTAL VENDOR PURCHASES: JUNIOR LIBRARY GUILD LIBRARY JOURNALS LL		10,925.13
TOTAL VENDOR PURCHASES: JW DURST		677.96
TOTAL VENDOR PURCHASES: KAAC-KY ASSOC FOR ACADEMIC COMPETITION		3,270.00
TOTAL VENDOR PURCHASES: KACEY EVANS		130.76
TOTAL VENDOR PURCHASES: KACTE		3,150.00
TOTAL VENDOR PURCHASES: KACY MARKHAM		1,301.72
TOTAL VENDOR PURCHASES: KAGAN		78.00
TOTAL VENDOR PURCHASES: KAGE-KY ASSC FOR GIFTED EDUCATION		510.00
TOTAL VENDOR PURCHASES: KAPLAN SCHOOL SUPPLY CORP.		810.43
TOTAL VENDOR PURCHASES: KAPS		220.00
TOTAL VENDOR PURCHASES: KAPT TREASURER		400.00
TOTAL VENDOR PURCHASES: KAREL ARNETT		1,003.89
TOTAL VENDOR PURCHASES: KAREN DAVIS		568.86
TOTAL VENDOR PURCHASES: KAREN FRANKLIN		430.81
TOTAL VENDOR PURCHASES: KAREN MACKEY		960.81
TOTAL VENDOR PURCHASES: KARISSA FLAHARDY		140.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 30
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KASBO INC		650.00
TOTAL VENDOR PURCHASES: KATHERINE RUSSELL		444.53
TOTAL VENDOR PURCHASES: KATHY GONZALEZ		39.75
TOTAL VENDOR PURCHASES: KATHY MITCHELL		40.00
TOTAL VENDOR PURCHASES: KAYLIE ADCOCK		78.15
TOTAL VENDOR PURCHASES: KCTE/LA		450.00
TOTAL VENDOR PURCHASES: KEITH HARRIS		96.80
TOTAL VENDOR PURCHASES: KELLI RAY		113.72
TOTAL VENDOR PURCHASES: KELLIE COTTON		70.00
TOTAL VENDOR PURCHASES: KELLY GRIMES		354.65
TOTAL VENDOR PURCHASES: KELLY LIPPERT		82.00
TOTAL VENDOR PURCHASES: KELLYCO METAL DETECTORS		152.81
TOTAL VENDOR PURCHASES: KELSEY COTTON		195.50
TOTAL VENDOR PURCHASES: KEMP ENTERPRISES INC		493.89
TOTAL VENDOR PURCHASES: KENERGY CORP		85,367.86
TOTAL VENDOR PURCHASES: KENNEY MACHINERY CORPORATION		1,619.21
TOTAL VENDOR PURCHASES: KENTUCKY ASSC OF SCHOOL COUNCILS		12,901.38

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HOPKINS COUNTY BOARD OF EDUCATION | P 31
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KENTUCKY ASSC OF SCHOOL SUPTS	2,000.00
TOTAL VENDOR PURCHASES:	KENTUCKY CENTER FOR SCHOOL SAFETY	975.00
TOTAL VENDOR PURCHASES:	KENTUCKY CHAMBER OF COMMERCE	1,681.95
TOTAL VENDOR PURCHASES:	KENTUCKY COUNSELING ASSC.	650.00
TOTAL VENDOR PURCHASES:	KENTUCKY DEPT. OF EDUCATION	20.00
TOTAL VENDOR PURCHASES:	KENTUCKY EDUCATION ASSOCIATION	808.54
TOTAL VENDOR PURCHASES:	KENTUCKY EMPLOYERS' MUTUAL INS.	163,708.90
TOTAL VENDOR PURCHASES:	KENTUCKY FUTURE BUSINESS LEADERS	285.00
TOTAL VENDOR PURCHASES:	KENTUCKY HIGH SCHOOL ATHLETIC ASSOC	4,500.00
TOTAL VENDOR PURCHASES:	KENTUCKY HIGH SCHOOL COACHES ASSC	2,520.00
TOTAL VENDOR PURCHASES:	KENTUCKY LIBRARY ASSC DBA KASL	370.00
TOTAL VENDOR PURCHASES:	KENTUCKY MUSIC EDUCATOR ASSC	340.00
TOTAL VENDOR PURCHASES:	KENTUCKY SCHOOL BOARDS ASSOCIATION	15,781.55
TOTAL VENDOR PURCHASES:	KENTUCKY SCHOOL BOARDS INS. TRUST	111,179.39
TOTAL VENDOR PURCHASES:	KENTUCKY SCHOOL NUTRITION ASSOCIATION	320.00
TOTAL VENDOR PURCHASES:	KENTUCKY SCHOOL PUBLIC RELATIONS ASSC	35.00
TOTAL VENDOR PURCHASES:	KENTUCKY SOCIETY FOR TECHNOLOGY IN ED	3,304.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 32
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		21,533.49
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER-PERSONNEL CABIN		53,420.95
TOTAL VENDOR PURCHASES: KENTUCKY UTILITIES COMPANY		819,541.81
TOTAL VENDOR PURCHASES: KENTUCKY WRITING PROJECT		100.00
TOTAL VENDOR PURCHASES: KENWAY DISTRIBUTORS, INC.		9,905.79
TOTAL VENDOR PURCHASES: KERR OFFICE GROUP INC DBA KERR OFFICE PL		2,375.10
TOTAL VENDOR PURCHASES: KEVIN FRITZ		544.72
TOTAL VENDOR PURCHASES: KIM GENTRY		58.20
TOTAL VENDOR PURCHASES: KIM NOLEN		67.60
TOTAL VENDOR PURCHASES: KIM WOODALL		1,403.35
TOTAL VENDOR PURCHASES: KIMBALL MIDWEST		7,655.29
TOTAL VENDOR PURCHASES: KIMBERLY ADAMS		44.40
TOTAL VENDOR PURCHASES: KIMBERLY SHAW		77.90
TOTAL VENDOR PURCHASES: KINGS GREAT BUYS PLUS		3,348.68
TOTAL VENDOR PURCHASES: KIWANIA DUNLAP		120.00
TOTAL VENDOR PURCHASES: KIWANIS CLUB OF MADISONVILLE		97.00
TOTAL VENDOR PURCHASES: KOOL GRAPHICS		966.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 33
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KUTA SOFTWARE	485.00
TOTAL VENDOR PURCHASES:	KY ASSOC. OF SCHOOL ADMINISTRATION	12,232.00
TOTAL VENDOR PURCHASES:	KY DAM VILLAGE STATE RESORT PARK	69.55
TOTAL VENDOR PURCHASES:	KYACAC	40.00
TOTAL VENDOR PURCHASES:	L. KATHLEEN CARVER	528.17
TOTAL VENDOR PURCHASES:	LAKESHORE COUNTRY CLUB, INC.	1,500.00
TOTAL VENDOR PURCHASES:	LAKESHORE LEARNING MATERIALS	38,993.16
TOTAL VENDOR PURCHASES:	LAMPO GROUP	791.64
TOTAL VENDOR PURCHASES:	LANCE MENSER	162.36
TOTAL VENDOR PURCHASES:	LANEES LIQUIDATION	100.00
TOTAL VENDOR PURCHASES:	LAURA ARMSTRONG	504.50
TOTAL VENDOR PURCHASES:	LAURA C. JAMES	330.46
TOTAL VENDOR PURCHASES:	LAURA LATHAM	747.05
TOTAL VENDOR PURCHASES:	LAUREL JADE NIEHAUS	223.08
TOTAL VENDOR PURCHASES:	LAUREN BRINKLEY	804.87
TOTAL VENDOR PURCHASES:	LAUREN WOOD	678.64
TOTAL VENDOR PURCHASES:	LBH INC./DR PEPPER BOTTLING CO.	79.75

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HOPKINS COUNTY BOARD OF EDUCATION | P 34
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	LEAH WATTS	287.30
TOTAL VENDOR PURCHASES:	LEARNING RAILROAD	193.51
TOTAL VENDOR PURCHASES:	LEARNING RESOURCES	47.97
TOTAL VENDOR PURCHASES:	LEE ALLEN	296.43
TOTAL VENDOR PURCHASES:	LEE JAMES	120.00
TOTAL VENDOR PURCHASES:	LEGO SYSTEMS, INC.	723.80
TOTAL VENDOR PURCHASES:	LEN YOUNG	105.00
TOTAL VENDOR PURCHASES:	LEONARD FITNESS INC DBA WORKOUTZ.COM	199.18
TOTAL VENDOR PURCHASES:	LETITIA HOLLOMAN	24.17
TOTAL VENDOR PURCHASES:	LIBERTY MUTUAL INSURANCE	470,953.00
TOTAL VENDOR PURCHASES:	LIFETOUCH NATIONAL SCHOOL STUDIO	3,984.65
TOTAL VENDOR PURCHASES:	LINDA GIGLIETTE	405.96
TOTAL VENDOR PURCHASES:	LINDA LAM	614.04
TOTAL VENDOR PURCHASES:	LINDSAY ARNETT	1,646.85
TOTAL VENDOR PURCHASES:	LINDSEY HANSEN	995.30
TOTAL VENDOR PURCHASES:	LISA BAKER	331.76
TOTAL VENDOR PURCHASES:	LISA CARROLL	213.49

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HOPKINS COUNTY BOARD OF EDUCATION | P 35
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LISA EVITTS		920.80
TOTAL VENDOR PURCHASES: LISA MARSH		85.00
TOTAL VENDOR PURCHASES: LISA MARTIN		40.00
TOTAL VENDOR PURCHASES: LOGO GRAPHIC PROMOTIONS		148.77
TOTAL VENDOR PURCHASES: LOIS ANN JESSIE		80.00
TOTAL VENDOR PURCHASES: LORETTA LOVE		2.30
TOTAL VENDOR PURCHASES: LORI BESHEARS HARRISON		1,720.79
TOTAL VENDOR PURCHASES: LORI HALL		34.80
TOTAL VENDOR PURCHASES: LORI MERRELL		54.85
TOTAL VENDOR PURCHASES: LORI STRADER		551.64
TOTAL VENDOR PURCHASES: LORI TAYLOR		240.00
TOTAL VENDOR PURCHASES: LORI VANOVER		338.90
TOTAL VENDOR PURCHASES: LOWE'S COMPANIES, INC.		31,889.67
TOTAL VENDOR PURCHASES: LUCY GERRI HOSMAN		105.00
TOTAL VENDOR PURCHASES: LYNN CURTIS		350.00
TOTAL VENDOR PURCHASES: MACMILLAN PUBLISHING		5,097.65
TOTAL VENDOR PURCHASES: MADISONVILLE AUTO PARTS INC		9,849.72

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HOPKINS COUNTY BOARD OF EDUCATION | P 36
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MADISONVILLE COMMUNITY COLLEGE	141,158.44
TOTAL VENDOR PURCHASES:	MADISONVILLE COMMUNITY GOLF COURSE	1,500.00
TOTAL VENDOR PURCHASES:	MADISONVILLE FORD NISSAN	2,911.23
TOTAL VENDOR PURCHASES:	MADISONVILLE GARAGE DOORS INC	276.00
TOTAL VENDOR PURCHASES:	MADISONVILLE LION'S CLUB	60.00
TOTAL VENDOR PURCHASES:	MADISONVILLE MARKET PLACE	5,278.11
TOTAL VENDOR PURCHASES:	MADISONVILLE MUNICIPAL UTILITIES	633,165.93
TOTAL VENDOR PURCHASES:	MADISONVILLE NORTH HOPKINS HS ROTC	1,659.55
TOTAL VENDOR PURCHASES:	MADISONVILLE SAND & GRAVEL	1,927.10
TOTAL VENDOR PURCHASES:	MADISONVILLE TIRE & RETREADING, INC	33,928.48
TOTAL VENDOR PURCHASES:	MADRAS LLC DBA LITTLE CAESARS	135.00
TOTAL VENDOR PURCHASES:	MAGFORMERS LLC	500.00
TOTAL VENDOR PURCHASES:	MAGIK MIKE	125.00
TOTAL VENDOR PURCHASES:	MAKENZIE MCENROE	186.28
TOTAL VENDOR PURCHASES:	MALONE LUMBER COMPANY INC	1,881.43
TOTAL VENDOR PURCHASES:	MANUFACTURER SUPPLY	7,856.52
TOTAL VENDOR PURCHASES:	MARCI COX	1,717.53

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HOPKINS COUNTY BOARD OF EDUCATION | P 37
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MARGARET PURDY	37.01
TOTAL VENDOR PURCHASES:	MARJORIE STRADER	148.30
TOTAL VENDOR PURCHASES:	MARK OF DISTINCTION	439.00
TOTAL VENDOR PURCHASES:	MARK'S PLUMBING PARTS	3,340.24
TOTAL VENDOR PURCHASES:	MARKETING & TECHNICAL MATERIALS INC	997.41
TOTAL VENDOR PURCHASES:	MARKETING ON THE MOVE LLC	197.00
TOTAL VENDOR PURCHASES:	MARRIOTT DOWNTOWN LOUISVILLE	383.74
TOTAL VENDOR PURCHASES:	MARRIOTT'S GRIFFIN GATE	272.05
TOTAL VENDOR PURCHASES:	MARSHALL CO BOARD OF EDUCATION	28,828.48
TOTAL VENDOR PURCHASES:	MARTHA CHAMBERS	120.00
TOTAL VENDOR PURCHASES:	MARTIN W CLINE JR	397.60
TOTAL VENDOR PURCHASES:	MARTY D. COOK	452.08
TOTAL VENDOR PURCHASES:	MARY CHANDLER	1,100.21
TOTAL VENDOR PURCHASES:	MARY M JONES	960.13
TOTAL VENDOR PURCHASES:	MATTHEW SKAGGS	222.80
TOTAL VENDOR PURCHASES:	MAX ARNOLD & SONS	65,250.60
TOTAL VENDOR PURCHASES:	MAXI AIDS	211.64

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HOPKINS COUNTY BOARD OF EDUCATION | P 38
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MAZANEC RASKIN & RYDER CO LPA		2,550.00
TOTAL VENDOR PURCHASES: MC CONSULTANT SERVICES INC		10,355.00
TOTAL VENDOR PURCHASES: MCDONALD TRACK PAINTING		12,200.00
TOTAL VENDOR PURCHASES: MCR MEDICAL SUPPLY INC		404.76
TOTAL VENDOR PURCHASES: MECHELLE EARL		35.00
TOTAL VENDOR PURCHASES: MEDIASPARK INCORPORATED		497.50
TOTAL VENDOR PURCHASES: MEGAN WILLIAMS		1,361.55
TOTAL VENDOR PURCHASES: MELISSA GILKEY		140.00
TOTAL VENDOR PURCHASES: MELISSA LUTZ		240.30
TOTAL VENDOR PURCHASES: MELISSA TAYLOR		457.91
TOTAL VENDOR PURCHASES: MELODY LANES		790.00
TOTAL VENDOR PURCHASES: MENARDS		99.00
TOTAL VENDOR PURCHASES: MENTORING MINDS		14,908.47
TOTAL VENDOR PURCHASES: METCALFE LANDSCAPE & GARDEN CENTER		450.00
TOTAL VENDOR PURCHASES: MEUTH CONSTRUCTION SUPPLY INC		6,768.00
TOTAL VENDOR PURCHASES: MHS INCORPORATED		2,133.36
TOTAL VENDOR PURCHASES: MICHAEL DODRIDGE		483.23

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HOPKINS COUNTY BOARD OF EDUCATION | P 39
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MICHAEL GRIFFIN		5.13
TOTAL VENDOR PURCHASES: MICKEY LEE BAYER		150.00
TOTAL VENDOR PURCHASES: MICKI CLARK		105.00
TOTAL VENDOR PURCHASES: MID AMERICA BOOKS		2,350.36
TOTAL VENDOR PURCHASES: MIDWEST BATTERY AND SUPPLY INC.		2,195.86
TOTAL VENDOR PURCHASES: MINMOR INDUSTRIES LLC DBA MELLO SMELLO		1,718.75
TOTAL VENDOR PURCHASES: MISTY CARTWRIGHT		23.00
TOTAL VENDOR PURCHASES: MISTY HUNT		26.40
TOTAL VENDOR PURCHASES: MMM HOTELS CORP DBA COUNTRY INN AND SUIT		478.01
TOTAL VENDOR PURCHASES: MNHHS ACTIVITY FUND		20,056.32
TOTAL VENDOR PURCHASES: MOBYMAX LLC		9,415.50
TOTAL VENDOR PURCHASES: MODERN SUPPLY CO. INC.		1,003.47
TOTAL VENDOR PURCHASES: MODERN WELDING COMPANY OF KENTUCKY		9,064.29
TOTAL VENDOR PURCHASES: MONOPRICE INC		537.03
TOTAL VENDOR PURCHASES: MORLEY ATHLETIC		104.40
TOTAL VENDOR PURCHASES: MORPHOTRAK SAFRAN GROUP		2,979.00
TOTAL VENDOR PURCHASES: MORTONS GAP WATER WORKS		39,089.64

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HOPKINS COUNTY BOARD OF EDUCATION | P 40
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MR MULCH INC		14,425.60
TOTAL VENDOR PURCHASES: MULTICARE EYE CLINIC PLLC		128.06
TOTAL VENDOR PURCHASES: MURRAY STATE UNIVERSITY		2,685.00
TOTAL VENDOR PURCHASES: MUSIC IN MOTION		372.52
TOTAL VENDOR PURCHASES: MYSTERY SCIENCE INC		3,246.00
TOTAL VENDOR PURCHASES: NAESP		403.00
TOTAL VENDOR PURCHASES: NAOMI HERRERA-RUEDAS		423.82
TOTAL VENDOR PURCHASES: NASCO		1,304.84
TOTAL VENDOR PURCHASES: NATIONAL ASSC FOR THE EDUCATION		1,651.50
TOTAL VENDOR PURCHASES: NATIONAL BOARD FOR PROF TEACHING STANDAR		500.00
TOTAL VENDOR PURCHASES: NATIONAL RESTAURANT ASSC SOLUTIONS LLC		108.00
TOTAL VENDOR PURCHASES: NATIONAL SCHOOL PUBLIC		344.00
TOTAL VENDOR PURCHASES: NATIONWIDE SUPPLIES LLC		566.00
TOTAL VENDOR PURCHASES: NATL ASSC OF SCHOOL RESOURCE OFFICERS IN		3,125.00
TOTAL VENDOR PURCHASES: NETCHEMIA LLC		21,688.37
TOTAL VENDOR PURCHASES: NEVCO INC		143.51
TOTAL VENDOR PURCHASES: NEW PRECISION TECH LLC DBA USI EDUC & GO		1,399.95

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HOPKINS COUNTY BOARD OF EDUCATION | P 41
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	NICK'S TERMITE & PEST CONTROL, INC.	13,567.00
TOTAL VENDOR PURCHASES:	NILAKANTHA LLC DBA HOLIDAY INN EXPRESS &	221.20
TOTAL VENDOR PURCHASES:	NIMCO INC	891.10
TOTAL VENDOR PURCHASES:	NOAH STRADER	180.70
TOTAL VENDOR PURCHASES:	NOCTI	715.00
TOTAL VENDOR PURCHASES:	NOEL PROPERTIES LLC	1,285.00
TOTAL VENDOR PURCHASES:	NORMAN STORY & ASSOCIATES INC	281.50
TOTAL VENDOR PURCHASES:	NORTHERN SAFETY CO INC	1,119.75
TOTAL VENDOR PURCHASES:	NORTHSTAR AV LLC	184.00
TOTAL VENDOR PURCHASES:	NORTONVILLE WATER-SEWER WORKS	9,278.79
TOTAL VENDOR PURCHASES:	NORVEX SUPPLY INC	3,472.50
TOTAL VENDOR PURCHASES:	NSBA	15,909.50
TOTAL VENDOR PURCHASES:	NSTA-NATIONAL SCIENCE TEACHERS ASSC	79.09
TOTAL VENDOR PURCHASES:	NWEA-NORTHWEST EVALUATION ASSC	61,800.00
TOTAL VENDOR PURCHASES:	O'NEAL MELTON & SONS INC	1,157.13
TOTAL VENDOR PURCHASES:	OASIS SOUTHWEST GRILL	114.71
TOTAL VENDOR PURCHASES:	OHIO VALLEY SPRINKLER INSPECTIONS INC	2,652.50

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HOPKINS COUNTY BOARD OF EDUCATION | P 42
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ONE HEALTH A MEMBER OF OWENSBORO HEALTH	15,017.70
TOTAL VENDOR PURCHASES:	ORIENTAL TRADING COMPANY INC	5,793.19
TOTAL VENDOR PURCHASES:	OTTER CREEK FARMS	1,800.00
TOTAL VENDOR PURCHASES:	OUT OF THE SHELL LLC DBA YANGS 5TH TASTE	44,509.15
TOTAL VENDOR PURCHASES:	PADUCAH JUNIOR COLLEGE DBA	16.60
TOTAL VENDOR PURCHASES:	PALOS SPORTS	366.98
TOTAL VENDOR PURCHASES:	PAMELA ANN TODD	311.20
TOTAL VENDOR PURCHASES:	PARAS INC DBA DAYS INN	2,250.00
TOTAL VENDOR PURCHASES:	PARENT TEACHER STORE USA	588.67
TOTAL VENDOR PURCHASES:	PASS ASSURED LLC	1,137.00
TOTAL VENDOR PURCHASES:	PATRICK RUDD PROJECT INC	4,836.65
TOTAL VENDOR PURCHASES:	PAXTON/PATTERSON	1,732.35
TOTAL VENDOR PURCHASES:	PCMG, INC. DBA PCM GOV	15,746.53
TOTAL VENDOR PURCHASES:	PDQ.COM CORPORATION	900.00
TOTAL VENDOR PURCHASES:	PEACHTREE MECHANICAL INC	63.59
TOTAL VENDOR PURCHASES:	PEARSON EDUCATION	102,581.03
TOTAL VENDOR PURCHASES:	PEEQ TECHNOLOGIES INC	179.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 43
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PEGGY COBB	180.00
TOTAL VENDOR PURCHASES:	PENNY VANDIVER	18.28
TOTAL VENDOR PURCHASES:	PENNYRILE ACADEMIC ASSOCIATION	200.00
TOTAL VENDOR PURCHASES:	PENNYRILE FIRE SAFETY	806.90
TOTAL VENDOR PURCHASES:	PENNYRILE HOME MEDICAL	1,182.00
TOTAL VENDOR PURCHASES:	PENSXPRESS.COM INC	245.00
TOTAL VENDOR PURCHASES:	PERFORMANCE FLOORING	7,937.00
TOTAL VENDOR PURCHASES:	PERMA BOUND	11,684.78
TOTAL VENDOR PURCHASES:	PERSONALIZED SOFTWARE INC	139.00
TOTAL VENDOR PURCHASES:	PETAL PUSHER FLORIST	75.00
TOTAL VENDOR PURCHASES:	PETTER BUSINESS SYSTEMS	84,974.04
TOTAL VENDOR PURCHASES:	PHILIP TAYLOR	989.55
TOTAL VENDOR PURCHASES:	PHONAK HEARING SYSTEMS	119.99
TOTAL VENDOR PURCHASES:	PILGRIMS PRIDE CORPORATION	3,420.00
TOTAL VENDOR PURCHASES:	PIRANHA MOBILE SHREDDING & RECYCLING INC	1,337.25
TOTAL VENDOR PURCHASES:	PITNEY BOWES INC.	7,348.66
TOTAL VENDOR PURCHASES:	PITSCO/SYNERGISTIC SYSTEMS	272.17

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HOPKINS COUNTY BOARD OF EDUCATION | P 44
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PLEASANT EXCAVATING	7,577.39
TOTAL VENDOR PURCHASES:	PLEASANT VIEW GREENHOUSE INC.	78.00
TOTAL VENDOR PURCHASES:	PLURALSIGHT, LLC	449.00
TOTAL VENDOR PURCHASES:	POCKET NURSE	351.29
TOTAL VENDOR PURCHASES:	POGUE CHEVROLET INC	130.18
TOTAL VENDOR PURCHASES:	POMEROY IT SOLUTIONS SALES CO INC	495,966.77
TOTAL VENDOR PURCHASES:	POND RIVER STEEL INC	525.00
TOTAL VENDOR PURCHASES:	POSITIVE PROMOTIONS	1,028.45
TOTAL VENDOR PURCHASES:	POWER MACHINERY & IMPLEMENT, INC.	101.84
TOTAL VENDOR PURCHASES:	PRAIRIE FARMS DAIRY INC	316,419.45
TOTAL VENDOR PURCHASES:	PREFERRED CONSTRUCTION SERV INC	12,856.00
TOTAL VENDOR PURCHASES:	PREMIER SCHOOL AGENDAS	11,692.70
TOTAL VENDOR PURCHASES:	PRESENTA PLAQUE CORPORATION	129.51
TOTAL VENDOR PURCHASES:	PRESENTATION SOLUTIONS, INC.	11,344.30
TOTAL VENDOR PURCHASES:	PREVENTION RESEARCH INSTITUTE INC	300.00
TOTAL VENDOR PURCHASES:	PRIDE AVENUE SCHOOL ACTIVITY FUND	755.82
TOTAL VENDOR PURCHASES:	PRIORITY ONE FIRE & SECURITY	310.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 45
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PRO-ED INC	2,824.80
TOTAL VENDOR PURCHASES:	PROFILE DISPLAY INC	1,439.00
TOTAL VENDOR PURCHASES:	PROJECT LEAD THE WAY INC	8,400.00
TOTAL VENDOR PURCHASES:	PROVEN LEARNING LLC	28,875.00
TOTAL VENDOR PURCHASES:	PSST	7,642.40
TOTAL VENDOR PURCHASES:	QUILL CORPORATION	2,796.78
TOTAL VENDOR PURCHASES:	RABEN TIRE COMPANY INC	1,332.55
TOTAL VENDOR PURCHASES:	RACHEL SANDBERG	155.20
TOTAL VENDOR PURCHASES:	RAINBOW BOOK COMPANY	851.15
TOTAL VENDOR PURCHASES:	RANDALL CAMPBELL	50.00
TOTAL VENDOR PURCHASES:	RANDALL L ADAMS	699.27
TOTAL VENDOR PURCHASES:	RAYMOND DENNIS HART	15.00
TOTAL VENDOR PURCHASES:	REALITY WORKS	20.00
TOTAL VENDOR PURCHASES:	REALLY GOOD STUFF INC	4,965.42
TOTAL VENDOR PURCHASES:	REDWOOD BIOTECH	350.00
TOTAL VENDOR PURCHASES:	REEDA HART	714.28
TOTAL VENDOR PURCHASES:	RENAISSANCE LEARNING INC.	4,156.10

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HOPKINS COUNTY BOARD OF EDUCATION | P 46
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	RENEW CENTER INC	130.00
TOTAL VENDOR PURCHASES:	REPUBLIC SERVICES DBA B&J SANITATION	29,695.20
TOTAL VENDOR PURCHASES:	RESOURCES FOR EDUCATORS	180.00
TOTAL VENDOR PURCHASES:	REXEL INC	2,659.19
TOTAL VENDOR PURCHASES:	REXEL USA INC	2,564.73
TOTAL VENDOR PURCHASES:	REYNOLDS FARM EQUIPMENT	1,245.94
TOTAL VENDOR PURCHASES:	RHODE ISLAND NOVELTY	37.00
TOTAL VENDOR PURCHASES:	RHONDA GORDON	91.84
TOTAL VENDOR PURCHASES:	RHONDA WHITFIELD	75.00
TOTAL VENDOR PURCHASES:	RICHARDSON ELECTRIC SUPPLY CO.	16,221.87
TOTAL VENDOR PURCHASES:	RICK PLUNKETT	176.20
TOTAL VENDOR PURCHASES:	RICOH USA INC	172,089.41
TOTAL VENDOR PURCHASES:	RIDDLE INSURANCE	46,019.33
TOTAL VENDOR PURCHASES:	RITA CHADWICK	60.00
TOTAL VENDOR PURCHASES:	RJ FLANNERY LLC	1,354.40
TOTAL VENDOR PURCHASES:	ROBERT BROOKE & ASSOCIATES	81.82
TOTAL VENDOR PURCHASES:	ROBERT CARTER III	448.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 47
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ROBERT L. KAPP & ASSOC., INC.		340.00
TOTAL VENDOR PURCHASES: ROBERTA CLARKE		54.12
TOTAL VENDOR PURCHASES: ROBERTS INSURANCE		34,588.10
TOTAL VENDOR PURCHASES: ROBIN CAMPLIN		9.00
TOTAL VENDOR PURCHASES: ROBIN JUSTICE		56.94
TOTAL VENDOR PURCHASES: ROBOT EVENTS-REC FOUNDATION INC		1,000.00
TOTAL VENDOR PURCHASES: ROBY'S COUNTRY GARDENS INC		19,878.89
TOTAL VENDOR PURCHASES: ROCHESTER 100 INC		1,228.75
TOTAL VENDOR PURCHASES: ROCKET OIL COMPANY		7,469.52
TOTAL VENDOR PURCHASES: RONALD JOHNSON & ASSOCIATES		34,370.25
TOTAL VENDOR PURCHASES: RONALD PRESLEY		34.00
TOTAL VENDOR PURCHASES: RONESIA EVANS		329.25
TOTAL VENDOR PURCHASES: RONNIE NOEL		30.00
TOTAL VENDOR PURCHASES: ROSEN 9939 INC DBA ROSEN SHINGLE CREEK		1,407.42
TOTAL VENDOR PURCHASES: ROZZY LEARNING COMPANY		650.00
TOTAL VENDOR PURCHASES: RUBY CONCRETE COMPANY		1,083.21
TOTAL VENDOR PURCHASES: RUGGED PROTECTION LLC		312.37

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HOPKINS COUNTY BOARD OF EDUCATION | P 48
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	RURAL KING	6,182.86
TOTAL VENDOR PURCHASES:	RUTHERFORD LEARNING GROUP, INC	45,477.00
TOTAL VENDOR PURCHASES:	SAFETY KLEEN SYSTEMS INC	739.32
TOTAL VENDOR PURCHASES:	SALLY'S BEAUTY SUPPLY #02101	645.00
TOTAL VENDOR PURCHASES:	SANDRA HUNTER	241.29
TOTAL VENDOR PURCHASES:	SARAH TYSON	197.12
TOTAL VENDOR PURCHASES:	SARAH VINCENT	1,960.08
TOTAL VENDOR PURCHASES:	SARAH YANCEY	914.46
TOTAL VENDOR PURCHASES:	SAWSTOP LLC	306.00
TOTAL VENDOR PURCHASES:	SCENARIO LEARNING LLC	7,470.00
TOTAL VENDOR PURCHASES:	SCHOLASTIC BOOK CLUBS, INC.	3,487.00
TOTAL VENDOR PURCHASES:	SCHOLASTIC BOOK FAIRS	14,740.49
TOTAL VENDOR PURCHASES:	SCHOLASTIC INC	28,453.49
TOTAL VENDOR PURCHASES:	SCHOLASTIC MAGAZINES	1,657.26
TOTAL VENDOR PURCHASES:	SCHOLASTIC TESTING SERVICE, INC.	3,265.92
TOTAL VENDOR PURCHASES:	SCHOOL HEALTH CORP	217.36
TOTAL VENDOR PURCHASES:	SCHOOL MART	2,941.53

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HOPKINS COUNTY BOARD OF EDUCATION | P 49
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SCHOOL OUTFITTERS	4,343.27
TOTAL VENDOR PURCHASES:	SCHOOL SPECIALTY INC-SOUTHERN DIV	15,110.53
TOTAL VENDOR PURCHASES:	SCHWANS FOOD SERVICE INC	15,646.40
TOTAL VENDOR PURCHASES:	SCOTT MARKS	261.27
TOTAL VENDOR PURCHASES:	SCOTT MOORE	440.00
TOTAL VENDOR PURCHASES:	SCRIPPS NATIONAL SPELLING BEE	392.00
TOTAL VENDOR PURCHASES:	SEAN HANCOCK	23.00
TOTAL VENDOR PURCHASES:	SEBRENA MITCHELL	1,416.01
TOTAL VENDOR PURCHASES:	SELECTIVE INSURANCE CO OF AMERICA	4,372.00
TOTAL VENDOR PURCHASES:	SETH LANCASTER	351.64
TOTAL VENDOR PURCHASES:	SHANNON GRUNDY	36.00
TOTAL VENDOR PURCHASES:	SHANNON K. STONE	33.71
TOTAL VENDOR PURCHASES:	SHARON HENDRICKS	21.96
TOTAL VENDOR PURCHASES:	SHARON K MORGAN	12.30
TOTAL VENDOR PURCHASES:	SHARON TEDDER	241.20
TOTAL VENDOR PURCHASES:	SHAWN BRUMFIELD	1,211.13
TOTAL VENDOR PURCHASES:	SHEILA BANDY	14.80

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HOPKINS COUNTY BOARD OF EDUCATION | P 50
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SHELIA CLAY	93.30
TOTAL VENDOR PURCHASES:	SHELLY LANE	32.00
TOTAL VENDOR PURCHASES:	SHERI YOUNG	29.00
TOTAL VENDOR PURCHASES:	SHERIFF OF HOPKINS COUNTY	332,567.59
TOTAL VENDOR PURCHASES:	SHERRI RIGGS	27.88
TOTAL VENDOR PURCHASES:	SHERRIE LAWRENCE	863.98
TOTAL VENDOR PURCHASES:	SHERWIN-WILLIAMS	2,557.58
TOTAL VENDOR PURCHASES:	SHI INTERNATIONAL CORP	33,785.76
TOTAL VENDOR PURCHASES:	SHMS ACTIVITY FUND	1,488.71
TOTAL VENDOR PURCHASES:	SHOUTPOINT INC	7,935.00
TOTAL VENDOR PURCHASES:	SHOWPLACE EAST CINEMA	324.00
TOTAL VENDOR PURCHASES:	SINCLAIR COMMUNITY COLLEGE	8,195.14
TOTAL VENDOR PURCHASES:	SITEX	8,823.14
TOTAL VENDOR PURCHASES:	SLONG INDUSTRIES LLC	1,627.00
TOTAL VENDOR PURCHASES:	SMARTCARE OS LLC	1,188.00
TOTAL VENDOR PURCHASES:	SMILE MAKERS	324.79
TOTAL VENDOR PURCHASES:	SMITH CPA AND ADVISORS, PLLC	350.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 51
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SMS TECH SOLUTIONS LLC		2,450.00
TOTAL VENDOR PURCHASES: SNAP-ON TOOLS		1,210.40
TOTAL VENDOR PURCHASES: SOCIAL STUDIES SCHOOL SERVICES		579.32
TOTAL VENDOR PURCHASES: SOLARWINDS INC		580.00
TOTAL VENDOR PURCHASES: SOUTH HOPKINS WATER DISTRICT		31,992.84
TOTAL VENDOR PURCHASES: SOUTHSIDE ELEMENTARY SCH ACTIVITY FUND		688.71
TOTAL VENDOR PURCHASES: SPIRIT SERVICES CO		10,314.08
TOTAL VENDOR PURCHASES: SPRINT PRINT COMMERCIAL		114,677.17
TOTAL VENDOR PURCHASES: STACIE STANLEY		40.00
TOTAL VENDOR PURCHASES: STACY COLEMAN		40.00
TOTAL VENDOR PURCHASES: STACY DAVIS		15.00
TOTAL VENDOR PURCHASES: STANDARDIZED FOOD SERV SYS INC		18,817.50
TOTAL VENDOR PURCHASES: STANLEY AND SON, INC.		29,222.62
TOTAL VENDOR PURCHASES: STARFALL		270.00
TOTAL VENDOR PURCHASES: STEPHANIE HUGHLETT		15.00
TOTAL VENDOR PURCHASES: STEVEN BAUER		74.40
TOTAL VENDOR PURCHASES: STEVEN FAULK		1,023.33

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HOPKINS COUNTY BOARD OF EDUCATION | P 52
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	STEVEN VAUGHT	105.00
TOTAL VENDOR PURCHASES:	STUDENT TRANSPORTATION ASSC OF KY LLC	790.00
TOTAL VENDOR PURCHASES:	STUDER GROUP	15,624.00
TOTAL VENDOR PURCHASES:	STUDIES WEEKLY	673.20
TOTAL VENDOR PURCHASES:	SUBSCRIPTION SERVICES OF AMERICA INC	483.59
TOTAL VENDOR PURCHASES:	SUBWAY	1,342.40
TOTAL VENDOR PURCHASES:	SUE ANN RUDD	99.22
TOTAL VENDOR PURCHASES:	SUMMIT FOOD SERV INC DBA FAZOLI'S	1,387.00
TOTAL VENDOR PURCHASES:	SUMMIT PROFESSIONAL EDUCATON LLC	839.96
TOTAL VENDOR PURCHASES:	SUPER DUPER PUBLICATIONS	2,798.87
TOTAL VENDOR PURCHASES:	SUPER SEALERS	8,950.00
TOTAL VENDOR PURCHASES:	SUPERIOR METAL WORKS MACHINE & FABRICATI	468.64
TOTAL VENDOR PURCHASES:	SUPERIOR TEXT	227.60
TOTAL VENDOR PURCHASES:	SUREWAY FOOD STORE	25.55
TOTAL VENDOR PURCHASES:	SURVEY MONKEY INC	468.00
TOTAL VENDOR PURCHASES:	SUSAN BROWN	8.20
TOTAL VENDOR PURCHASES:	SUSAN TEBBETTS	259.80

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HOPKINS COUNTY BOARD OF EDUCATION | P 53
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SUSANNE WOLFORD		1,537.42
TOTAL VENDOR PURCHASES: SUZANNE DUNCAN		526.35
TOTAL VENDOR PURCHASES: SWEETWATER		500.00
TOTAL VENDOR PURCHASES: SYNERGY GAS		26,567.46
TOTAL VENDOR PURCHASES: TAMARA STALLINS		930.14
TOTAL VENDOR PURCHASES: TAMMY SADDLER		80.00
TOTAL VENDOR PURCHASES: TARA GLAYSBROOK		18.45
TOTAL VENDOR PURCHASES: TAYLOR BRUCE		179.86
TOTAL VENDOR PURCHASES: TAYLOR TOMPKINS		80.00
TOTAL VENDOR PURCHASES: TBF TOM BROCK		1,348.06
TOTAL VENDOR PURCHASES: TEACHER CREATED RESOURCES		492.16
TOTAL VENDOR PURCHASES: TEACHER DIRECT		297.72
TOTAL VENDOR PURCHASES: TEACHER INNOVATIONS INC		367.20
TOTAL VENDOR PURCHASES: TEACHER SYNERGY LLC - TEACHERS PAY TEACH		1,623.20
TOTAL VENDOR PURCHASES: TEACHING STRATEGIES INC		1,344.00
TOTAL VENDOR PURCHASES: TEACHSTONE TRAINING LLC		100.00
TOTAL VENDOR PURCHASES: TEEN CHALLENGE OF FLORIDA INC		235.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 54
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TELENA BALDWIN	105.00
TOTAL VENDOR PURCHASES:	TEMPTATIONS EVENTS & CATERING	470.00
TOTAL VENDOR PURCHASES:	TERESA MATHIS	303.43
TOTAL VENDOR PURCHASES:	TERESA WITHERSPOON	15.00
TOTAL VENDOR PURCHASES:	THE BALLANTYNE HOTEL CHARLOTTE	1,583.58
TOTAL VENDOR PURCHASES:	THE COLLEGE BOARD	590.00
TOTAL VENDOR PURCHASES:	THE GALT HOUSE HOTEL	20,776.20
TOTAL VENDOR PURCHASES:	THE HERMITAGE ART COMPANY, INC.	59.56
TOTAL VENDOR PURCHASES:	THE HOGAN COMPANY	1,171.12
TOTAL VENDOR PURCHASES:	THE LEARNING CENTER OF MADISONVILLE	52.50
TOTAL VENDOR PURCHASES:	THE LIBRARY STORE INC	1,888.37
TOTAL VENDOR PURCHASES:	THE MCGRAW-HILL COMPANIES	14,097.46
TOTAL VENDOR PURCHASES:	THE MESSENGER	11,398.17
TOTAL VENDOR PURCHASES:	THE NEED PROJECT	50.00
TOTAL VENDOR PURCHASES:	THE PADCASTER, LLC	1,163.99
TOTAL VENDOR PURCHASES:	THE PHONICS DANCE	386.00
TOTAL VENDOR PURCHASES:	THE PROPHET CORP DBA GOPHER SPORT	703.62

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HOPKINS COUNTY BOARD OF EDUCATION | P 55
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: THERAPY SHOPPE INC		2,868.97
TOTAL VENDOR PURCHASES: THERMAL EQUIPMENT SALES INC		1,857.50
TOTAL VENDOR PURCHASES: THYSSENKRUPP ELEVATOR CORPORATION		28,168.93
TOTAL VENDOR PURCHASES: TIDMORE FLAGS		190.90
TOTAL VENDOR PURCHASES: TIERNEY BROTHERS INC		5,619.00
TOTAL VENDOR PURCHASES: TIM ROY		109.40
TOTAL VENDOR PURCHASES: TIM STALLINS		848.00
TOTAL VENDOR PURCHASES: TIME FOR KIDS		2,592.64
TOTAL VENDOR PURCHASES: TIME TIMER		195.75
TOTAL VENDOR PURCHASES: TIMOTHY BAILEY		360.00
TOTAL VENDOR PURCHASES: TIMOTHY GATES JR		544.95
TOTAL VENDOR PURCHASES: TOLEDO PHYSICAL EDUCATION SUPPLY		647.61
TOTAL VENDOR PURCHASES: TOMMY BURROUGH		539.46
TOTAL VENDOR PURCHASES: TONDA RODGERS		123.00
TOTAL VENDOR PURCHASES: TONIA GRIFFEY		886.58
TOTAL VENDOR PURCHASES: TONJA SIMMS		490.48
TOTAL VENDOR PURCHASES: TONJA TOWNSEND		354.40

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HOPKINS COUNTY BOARD OF EDUCATION | P 56
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TONYA COTTON	30.00
TOTAL VENDOR PURCHASES:	TOOLS 4 TEACHING LLC	660.01
TOTAL VENDOR PURCHASES:	TOSHIA STONE	238.51
TOTAL VENDOR PURCHASES:	TOVEK DRIVE SYS LLC DBA FARGO 3D SALES	463.35
TOTAL VENDOR PURCHASES:	TOWNSEND PRESS	2,185.60
TOTAL VENDOR PURCHASES:	TRACY BEAN	105.00
TOTAL VENDOR PURCHASES:	TRADEWATER CANOE & KAYAK, LLC	100.00
TOTAL VENDOR PURCHASES:	TRANE COMPANY	79,505.75
TOTAL VENDOR PURCHASES:	TRANE PARTS CENTER	30,830.35
TOTAL VENDOR PURCHASES:	TRAPEZE SOFTWARE GROUP INC	3,780.00
TOTAL VENDOR PURCHASES:	TREND ENTERPRISES INC	80.86
TOTAL VENDOR PURCHASES:	TRI-STATE BEARING	212.38
TOTAL VENDOR PURCHASES:	TRI-STATE MAILING SYSTEMS INC	1,499.00
TOTAL VENDOR PURCHASES:	TRIAND INC	297.00
TOTAL VENDOR PURCHASES:	TRIUMPH LEARNING	11,128.15
TOTAL VENDOR PURCHASES:	TROXELL COMMUNICATIONS INC	189.00
TOTAL VENDOR PURCHASES:	TURNITIN LLC	10,440.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 57
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TYLER FORSYTHE	70.00
TOTAL VENDOR PURCHASES:	TYLER TECHNOLOGIES, INC.	36,798.52
TOTAL VENDOR PURCHASES:	TYRONE GREGORY	360.00
TOTAL VENDOR PURCHASES:	U S GAMES	1,479.61
TOTAL VENDOR PURCHASES:	U.S. TREASURY	2,763.85
TOTAL VENDOR PURCHASES:	ULINE	1,160.69
TOTAL VENDOR PURCHASES:	UNDER THE SUN PRODUCTIONS INC	957.00
TOTAL VENDOR PURCHASES:	UNITED BANK & TRUST CO	49,649.40
TOTAL VENDOR PURCHASES:	UNITED REFRIGERATION INC.	1,939.89
TOTAL VENDOR PURCHASES:	UNITED STATES POSTAL SERVICE	11,863.00
TOTAL VENDOR PURCHASES:	UNITED STATES POSTMASTER	2,791.35
TOTAL VENDOR PURCHASES:	UNITY SCHOOL BUS PARTS	946.29
TOTAL VENDOR PURCHASES:	UNIVERSITY OF KENTUCKY	7,527.00
TOTAL VENDOR PURCHASES:	UNIVERSITY OF LOUISVILLE	1,250.00
TOTAL VENDOR PURCHASES:	UNIVERSITY OF OREGON	7,290.50
TOTAL VENDOR PURCHASES:	UNIVERSITY PLAZA HOTEL CONFERENCE	635.58
TOTAL VENDOR PURCHASES:	US SCHOOL SUPPLY INC	170.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 58
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	VALCOM INC	1,200.00
TOTAL VENDOR PURCHASES:	VALERIE DUNLAP	250.09
TOTAL VENDOR PURCHASES:	VALERIE EPPERSON	85.00
TOTAL VENDOR PURCHASES:	VERNIER SOFTWARE	1,054.06
TOTAL VENDOR PURCHASES:	VERONICA SHARBER BUCKNER	1,301.94
TOTAL VENDOR PURCHASES:	VEX ROBOTICS INC	711.20
TOTAL VENDOR PURCHASES:	VF FACTORY OUTLET	124.71
TOTAL VENDOR PURCHASES:	VF OUTLET INC	818.44
TOTAL VENDOR PURCHASES:	VINCENNES ELECTRONICS INC	350.20
TOTAL VENDOR PURCHASES:	VONDA HARRIS	15.00
TOTAL VENDOR PURCHASES:	W T COX SUBSCRIPTIONS	818.89
TOTAL VENDOR PURCHASES:	WAGGONER & SONS INC.	1,760.00
TOTAL VENDOR PURCHASES:	WAL-MART	80,408.86
TOTAL VENDOR PURCHASES:	WAL-MART - food service	814.13
TOTAL VENDOR PURCHASES:	WATER CO OF THE CENTRAL STATES INC DBA C	1,328.25
TOTAL VENDOR PURCHASES:	WEBSTER COUNTY SCHOOLS	23,645.00
TOTAL VENDOR PURCHASES:	WELLER TRUCK PARTS LLC	1,243.15

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HOPKINS COUNTY BOARD OF EDUCATION | P 59
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	WELLS FARGO & CO	10,268.88
TOTAL VENDOR PURCHASES:	WENDY WATTS	1,002.36
TOTAL VENDOR PURCHASES:	WEST BROADWAY ELEMENTARY ACTIVITY FUND	1,688.71
TOTAL VENDOR PURCHASES:	WEST HOPKINS ELE SCHOOL ACTIVITY FUND	688.71
TOTAL VENDOR PURCHASES:	WEST KENTUCKY EDUCATIONAL COOP	60,883.88
TOTAL VENDOR PURCHASES:	WEST KENTUCKY GLASS & PAINT	276.18
TOTAL VENDOR PURCHASES:	WESTEL GREENHOUSE LLC	509.07
TOTAL VENDOR PURCHASES:	WESTERN KENTUCKY UNIVERSITY	3,311.00
TOTAL VENDOR PURCHASES:	WHALEY FOODSERVICE	761.56
TOTAL VENDOR PURCHASES:	WHAYNE SUPPLY CO.	180,994.55
TOTAL VENDOR PURCHASES:	WHITLAM PAINT COMPANY	1,310.40
TOTAL VENDOR PURCHASES:	WHITNEY OAKLEY	49.20
TOTAL VENDOR PURCHASES:	WILLIAM L COURSEY III	400.00
TOTAL VENDOR PURCHASES:	WILLIS HOLMES	736.70
TOTAL VENDOR PURCHASES:	WILLIS KLEIN SAFE LOCK & DECORATIVE HARD	85,089.91
TOTAL VENDOR PURCHASES:	WINDSTREAM	13,868.36
TOTAL VENDOR PURCHASES:	WINONA RUTH	120.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 60
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: WKATC		105.00
TOTAL VENDOR PURCHASES: WM. E. GROVES CONSTRUCTION, INC.		8,557.63
TOTAL VENDOR PURCHASES: WOODRUFF SUPPLY COMPANY, INC.		87.36
TOTAL VENDOR PURCHASES: WORKPLACE PRO		733.10
TOTAL VENDOR PURCHASES: WORLD BOOK INC.		637.00
TOTAL VENDOR PURCHASES: WPS		1,087.35
TOTAL VENDOR PURCHASES: WRIGHT IMPLEMENT OF OWENSBORO LLC		601.60
TOTAL VENDOR PURCHASES: XPRESSMYSELF DBA SMARTSIGN		315.00
TOTAL VENDOR PURCHASES: ZANER-BLOSER EDUCATIONAL PUBLISHERS		496.27
TOTAL VENDOR PURCHASES: ZEECRAFT TECH INC		472.00
GRAND TOTAL:		12,112,422.06

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