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HOPKINS COUNTY BOARD OF EDUCATION | P 1  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	4IMPRINT	1,550.05
TOTAL VENDOR PURCHASES:	A & B SIGN CO. INC.	350.00
TOTAL VENDOR PURCHASES:	ABELL ATHERTON EDUCATIONAL CONSULT	300.00
TOTAL VENDOR PURCHASES:	ABRAMS LEARNING TRENDS	18,123.60
TOTAL VENDOR PURCHASES:	ABSOLUTE EYE CARE	65.00
TOTAL VENDOR PURCHASES:	ACCURATE LABEL DESIGNS INC	621.80
TOTAL VENDOR PURCHASES:	ACE EDUCATIONAL PRODUCTS	103.49
TOTAL VENDOR PURCHASES:	ACT INCORPORATED	339.00
TOTAL VENDOR PURCHASES:	ADAM HARRIS	105.00
TOTAL VENDOR PURCHASES:	ADAM OREAR	1,209.89
TOTAL VENDOR PURCHASES:	ADVANCE EDUCATION INC	1,857.42
TOTAL VENDOR PURCHASES:	ADVANTAGE CUSTOM CABINETS INC	366.00
TOTAL VENDOR PURCHASES:	ADVENTURE TO FITNESS LLC	99.00
TOTAL VENDOR PURCHASES:	ADVERTISING SPECIALTIES LLC	79.49
TOTAL VENDOR PURCHASES:	AED SUPERSTORE	1,814.00
TOTAL VENDOR PURCHASES:	AES ASSET ACQ INC DBA CLEAN EARTH	5,617.75
TOTAL VENDOR PURCHASES:	AIR SOURCE TECHNOLOGY, INC.	3,180.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 2  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	AIRGAS-MID AMERICA	2,494.46
TOTAL VENDOR PURCHASES:	ALAINA LANCASTER	1,801.10
TOTAL VENDOR PURCHASES:	ALAN EMERSON	547.89
TOTAL VENDOR PURCHASES:	ALAYSHA SCOTT	8.80
TOTAL VENDOR PURCHASES:	ALBRECO INC DBA PROFORMA ALBRECHT & CO	140.43
TOTAL VENDOR PURCHASES:	ALFORD, NANCE, JONES & OAKLEY LLP	49,600.00
TOTAL VENDOR PURCHASES:	ALL SOURCE INDUSTRIAL SUPPLY INC	3,839.66
TOTAL VENDOR PURCHASES:	ALLIANT INTEGRATORS INC	36,927.73
TOTAL VENDOR PURCHASES:	ALLISON STARKS	580.56
TOTAL VENDOR PURCHASES:	ALPHA MECHANICAL SERVICE INC	969.00
TOTAL VENDOR PURCHASES:	ALYSSA MCCONNELL	460.10
TOTAL VENDOR PURCHASES:	AMANDA BEARDEN	177.16
TOTAL VENDOR PURCHASES:	AMANDA CONRAD	84.00
TOTAL VENDOR PURCHASES:	AMANDA D MCLEVAIN	460.86
TOTAL VENDOR PURCHASES:	AMANDA THOMASON	171.25
TOTAL VENDOR PURCHASES:	AMANDA TYSON CRICK	191.69
TOTAL VENDOR PURCHASES:	AMAZON.COM LLC	128,884.48

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HOPKINS COUNTY BOARD OF EDUCATION | P 3  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: AMERICAN BUS AND ACCESSORIES, INC.		7,828.89
TOTAL VENDOR PURCHASES: AMERICAN LIBRARY ASSOCIATION		140.00
TOTAL VENDOR PURCHASES: AMERICAN MULTI CINEMA INC		1,250.00
TOTAL VENDOR PURCHASES: AMERICAN PRINTING COMPANY		3,248.51
TOTAL VENDOR PURCHASES: AMERICAN PRINTING HOUSE FOR THE BLIND IN		199.00
TOTAL VENDOR PURCHASES: AMERICAN SPEECH-LANGUAGE-HEARING		1,800.00
TOTAL VENDOR PURCHASES: AMERICAN VAN EQUIPMENT, INC.		2,885.46
TOTAL VENDOR PURCHASES: AMPLIFIED IT LLC		750.00
TOTAL VENDOR PURCHASES: AMSTERDAM PRINTING & LITHO		196.99
TOTAL VENDOR PURCHASES: AMY CAMPLIN		9.84
TOTAL VENDOR PURCHASES: AMY CRABTREE		147.60
TOTAL VENDOR PURCHASES: AMY GAMBLIN		1,849.17
TOTAL VENDOR PURCHASES: AMY MULLINS		197.00
TOTAL VENDOR PURCHASES: AMY NEAL		79.34
TOTAL VENDOR PURCHASES: AMY SMITH		147.60
TOTAL VENDOR PURCHASES: ANACA TECHNOLOGIES DBA XELLO		14,000.00
TOTAL VENDOR PURCHASES: ANDREA BROWNING		45.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 4  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ANDREW D BELCHER		795.00
TOTAL VENDOR PURCHASES: ANGELA L. WHITE		120.00
TOTAL VENDOR PURCHASES: ANITA CRICK		51.17
TOTAL VENDOR PURCHASES: ANIXTER, INC.		14,884.95
TOTAL VENDOR PURCHASES: ANN ELKINS		801.18
TOTAL VENDOR PURCHASES: ANNE BUCHANAN		205.00
TOTAL VENDOR PURCHASES: APPELSTEIN TRAINING RESOURCES		185.00
TOTAL VENDOR PURCHASES: APPERSON INC		54.43
TOTAL VENDOR PURCHASES: APPLE INC		95,020.00
TOTAL VENDOR PURCHASES: APPLIED EDUCATIONAL SYSTEMS INC		699.00
TOTAL VENDOR PURCHASES: APRIL DEVINE		1,488.98
TOTAL VENDOR PURCHASES: AQUA TREAT OF KY INC		33,000.00
TOTAL VENDOR PURCHASES: ARWANA WALLACE		105.00
TOTAL VENDOR PURCHASES: ASCEND LEARNING HOLDINGS LLC		828.00
TOTAL VENDOR PURCHASES: ASE EDUCATION FOUNDATION		900.00
TOTAL VENDOR PURCHASES: ASHBY ONE LLC DBA THE UPS STORE		165.18
TOTAL VENDOR PURCHASES: ASHLEY ANDERSON		85.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 5  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ASHLI CONRAD	699.03
TOTAL VENDOR PURCHASES:	ASHLI FRANKLIN	41.02
TOTAL VENDOR PURCHASES:	ASSOC FOR EDUCATION & REHAB OF THE BLIND	165.00
TOTAL VENDOR PURCHASES:	AT&T	56,322.05
TOTAL VENDOR PURCHASES:	AT&T MOBILITY	9,422.65
TOTAL VENDOR PURCHASES:	ATMOS ENERGY	139,710.02
TOTAL VENDOR PURCHASES:	AUBRI MARTIN - IND CONT	480.00
TOTAL VENDOR PURCHASES:	AUDUBON AREA COMMUNITY SERVICES, INC	2,748.50
TOTAL VENDOR PURCHASES:	AUSTIN SCOTT	60.00
TOTAL VENDOR PURCHASES:	AUTOMATED BUILDING CONCEPTS INC	705.00
TOTAL VENDOR PURCHASES:	AVA HATFIELD-LOMACHE	1,276.39
TOTAL VENDOR PURCHASES:	AVAYA INC	223.13
TOTAL VENDOR PURCHASES:	B & H PHOTO VIDEO	999.98
TOTAL VENDOR PURCHASES:	BALFOUR RINGS & THINGS	7,788.32
TOTAL VENDOR PURCHASES:	BANK OF NEW YORK TRUST CO	2,755,775.00
TOTAL VENDOR PURCHASES:	BANNISTER DESIGNS	50.50
TOTAL VENDOR PURCHASES:	BAPTIST HEALTH MADISONVILLE INC	13,000.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BAPTIST HEALTH OCCUPATIONAL MEDICINE		9,502.00
TOTAL VENDOR PURCHASES: BARBARA HARRYMAN		1,180.91
TOTAL VENDOR PURCHASES: BARBARA YONTS PHOTOGRAPHY		110.00
TOTAL VENDOR PURCHASES: BARCO PRODUCTS COMPANY		210.19
TOTAL VENDOR PURCHASES: BARNES & NOBLE		2,001.05
TOTAL VENDOR PURCHASES: BARREN RAY KNOWLES		1,200.00
TOTAL VENDOR PURCHASES: BAUDVILLE		346.04
TOTAL VENDOR PURCHASES: BAUER'S TENTS & PARTY RENTALS INC		2,092.75
TOTAL VENDOR PURCHASES: BE SOMEBODY LLC		600.00
TOTAL VENDOR PURCHASES: BEARCOM		70.97
TOTAL VENDOR PURCHASES: BEN PREVETTE		814.63
TOTAL VENDOR PURCHASES: BENJAMIN LUTZ		81.18
TOTAL VENDOR PURCHASES: BERGERON HEALTHCARE		957.85
TOTAL VENDOR PURCHASES: BERRY KINGTON & UTLEY PSC		30.00
TOTAL VENDOR PURCHASES: BETH HANCOCK		74.62
TOTAL VENDOR PURCHASES: BEVERLY CULLEN		19.46
TOTAL VENDOR PURCHASES: BIG RED SUPPLY		1,664.05

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BIG TOW	200.00
TOTAL VENDOR PURCHASES:	BIGGER FASTER STRONGER, INC.	167.85
TOTAL VENDOR PURCHASES:	BILINGUAL DICTIONARIES INC	481.73
TOTAL VENDOR PURCHASES:	BILL LOTHNINGER	15.00
TOTAL VENDOR PURCHASES:	BLACK EQUIPMENT CO. INC.	729.39
TOTAL VENDOR PURCHASES:	BLACKBOARD INC	17,131.40
TOTAL VENDOR PURCHASES:	BLICK ART MATERIALS	3,771.54
TOTAL VENDOR PURCHASES:	BLUE SKY CASINO LLC DBA FRENCH LICK RESO	1,050.00
TOTAL VENDOR PURCHASES:	BLUEGRASS EDUCATIONAL TECHNOLOGIES LLC	16,947.00
TOTAL VENDOR PURCHASES:	BLUEGRASS HOME MEDICAL	785.61
TOTAL VENDOR PURCHASES:	BLUEGRASS PHARMACY	40.00
TOTAL VENDOR PURCHASES:	BOBBIE SCHAFFER	816.00
TOTAL VENDOR PURCHASES:	BOBBY FOX	505.56
TOTAL VENDOR PURCHASES:	BORDERLAN INC DBA BORDERLAN SECURITY	9,667.96
TOTAL VENDOR PURCHASES:	BOULDEN PUBLISHING	292.87
TOTAL VENDOR PURCHASES:	BOUNCING B'S	1,600.00
TOTAL VENDOR PURCHASES:	BOWLES CENTER FOR DIVERSITY OUTREACH INC	3,530.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BRAD FAULK	1,068.90
TOTAL VENDOR PURCHASES:	BRAIN POP	22,854.37
TOTAL VENDOR PURCHASES:	BRANDI TAYLOR	323.31
TOTAL VENDOR PURCHASES:	BRANDON CUNNINGHAM DBA ANGELBRAND COMP S	1,404.00
TOTAL VENDOR PURCHASES:	BRANDON MCCLAIN	251.46
TOTAL VENDOR PURCHASES:	BRANDON MCKINLEY	261.80
TOTAL VENDOR PURCHASES:	BRANDON MINTON	158.98
TOTAL VENDOR PURCHASES:	BRANDON POOLE	143.68
TOTAL VENDOR PURCHASES:	BREAKOUT INC DBA BREAKOUT EDU	50.00
TOTAL VENDOR PURCHASES:	BRENT GIBSON	203.65
TOTAL VENDOR PURCHASES:	BRIAN WELCH	574.77
TOTAL VENDOR PURCHASES:	BRIDGES TRANSITIONS CO	1,600.00
TOTAL VENDOR PURCHASES:	BRIGHT IDEAS PRESS LLC	2,722.50
TOTAL VENDOR PURCHASES:	BRITTANY MARSH	291.48
TOTAL VENDOR PURCHASES:	BRITTNI TICHENOR	240.00
TOTAL VENDOR PURCHASES:	BROWN DUCK OUTLET	742.96
TOTAL VENDOR PURCHASES:	BRUCE SAUER	204.50



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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BRUMFIELD FARMS		3,300.00
TOTAL VENDOR PURCHASES: BSMS ACTIVITY FUND		4,259.75
TOTAL VENDOR PURCHASES: BSN SPORTS		12,393.07
TOTAL VENDOR PURCHASES: BUSINESS EDUCATION PUBLISHING		2,644.33
TOTAL VENDOR PURCHASES: BUTLER'S TRUE VALUE		1,275.67
TOTAL VENDOR PURCHASES: C & H GUTTERING LLC		1,275.00
TOTAL VENDOR PURCHASES: C & T DESIGN AND EQUIPMENT		32,183.12
TOTAL VENDOR PURCHASES: C&L TILING INC DBA TIMEWELL DRAINAGE PRO		547.59
TOTAL VENDOR PURCHASES: CAITLIN FARMER		10.83
TOTAL VENDOR PURCHASES: CALHOUN FEED SERVICE LLC		344.90
TOTAL VENDOR PURCHASES: CAMBROOKE THERAPEUTICS INC		729.62
TOTAL VENDOR PURCHASES: CAMERON CLARK		320.00
TOTAL VENDOR PURCHASES: CAPSTONE PRESS INC		791.79
TOTAL VENDOR PURCHASES: CAROLINA BIOLOGICAL SUPPLY COMPANY		1,617.57
TOTAL VENDOR PURCHASES: CAROLYN BAIRD		42.48
TOTAL VENDOR PURCHASES: CAROLYN SHOLAR		1,500.00
TOTAL VENDOR PURCHASES: CARPET DECORATORS INC		949.13

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CARROLL MORROW	37.00
TOTAL VENDOR PURCHASES:	CARROT-TOP INDUSTRIES INC	928.49
TOTAL VENDOR PURCHASES:	CARSON-DELLOSA PUBLISHING CO, INC.	115.85
TOTAL VENDOR PURCHASES:	CARVER'S KEY OIL COMPANY	170,513.35
TOTAL VENDOR PURCHASES:	CAS AIR CO	213,135.00
TOTAL VENDOR PURCHASES:	CASEY LAGRANGE	105.00
TOTAL VENDOR PURCHASES:	CASSIDY THOMPSON	66.42
TOTAL VENDOR PURCHASES:	CATERING & CREATIONS	4,286.25
TOTAL VENDOR PURCHASES:	CATHRYN JOHNSON	39.00
TOTAL VENDOR PURCHASES:	CAYCE MILL SUPPLY COMPANY	23,358.43
TOTAL VENDOR PURCHASES:	CBS	49,369.51
TOTAL VENDOR PURCHASES:	CDW GOVERNMENT INC.	25,430.03
TOTAL VENDOR PURCHASES:	CEDAR WEST INC	273.41
TOTAL VENDOR PURCHASES:	CENGAGE LEARNING	780.00
TOTAL VENDOR PURCHASES:	CENTAR INDUSTRIES	1,252.00
TOTAL VENDOR PURCHASES:	CENTER STREET CUSTOM WHEEL & TIRE	370.00
TOTAL VENDOR PURCHASES:	CENTRAL RESTAURANT PRODUCTS	44,532.34

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CENTRAL SCREEN PRINTING		2,829.92
TOTAL VENDOR PURCHASES: CEV MULTIMEDIA LTD		1,650.00
TOTAL VENDOR PURCHASES: CHAMPION TROPHIES		3,104.75
TOTAL VENDOR PURCHASES: CHANNING L. BETE CO., INC.		2,006.59
TOTAL VENDOR PURCHASES: CHARLENE NEVITT		3.44
TOTAL VENDOR PURCHASES: CHARLES YARBROUGH		865.72
TOTAL VENDOR PURCHASES: CHARTER COMMUNICATIONS		10,625.00
TOTAL VENDOR PURCHASES: CHERYLE E. COLE		15.00
TOTAL VENDOR PURCHASES: CHILD 1ST PUBLICATIONS LLC		329.97
TOTAL VENDOR PURCHASES: CHILDCARE EDUCATION INSTITUTE		499.00
TOTAL VENDOR PURCHASES: CHRIS BOWLES		1,130.60
TOTAL VENDOR PURCHASES: CHRIS CARMAN		5.52
TOTAL VENDOR PURCHASES: CHRIS FRANCES		15.00
TOTAL VENDOR PURCHASES: CHRIS TOLLIVER - IND CONT		200.00
TOTAL VENDOR PURCHASES: CHRISTIAN COUNTY BOARD OF EDUCATION		675.00
TOTAL VENDOR PURCHASES: CHRISTIAN KLAAS		505.60
TOTAL VENDOR PURCHASES: CHRISTOPHER MITCHELL		350.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 12  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CHRISTY PADFIELD	504.27
TOTAL VENDOR PURCHASES:	CHROMEBOOKPARTS.COM	1,974.53
TOTAL VENDOR PURCHASES:	CINDY CLARK	65.00
TOTAL VENDOR PURCHASES:	CINTAS CORPORATION NO 2	4,304.15
TOTAL VENDOR PURCHASES:	CITY OF EARLINGTON	16,990.04
TOTAL VENDOR PURCHASES:	CITY OF MADISONVILLE	140,545.07
TOTAL VENDOR PURCHASES:	CITY SAND & GRAVEL	2,100.00
TOTAL VENDOR PURCHASES:	CLAIRESA CRABTREE	43.00
TOTAL VENDOR PURCHASES:	CLARISSA BYARD	456.76
TOTAL VENDOR PURCHASES:	CLASSROOM DIRECT	1,306.72
TOTAL VENDOR PURCHASES:	CLEAN GREEN PORTA POTTIES LLC	5,894.75
TOTAL VENDOR PURCHASES:	CLEARWATER ENVIRONMENTAL SERV LLC	10,670.00
TOTAL VENDOR PURCHASES:	CLEMENTS JEWELERS	1,596.00
TOTAL VENDOR PURCHASES:	COAL FIELD FLOORING	3,122.68
TOTAL VENDOR PURCHASES:	COALFIELD CUSTOM DESIGNS	502.50
TOTAL VENDOR PURCHASES:	COLE & DURHAM INSURANCE INC	3,628.15
TOTAL VENDOR PURCHASES:	COLE LUMBER CO	1,127.40

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HOPKINS COUNTY BOARD OF EDUCATION | P 13  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	COLLEGE BOARD PUBLICATIONS	400.00
TOTAL VENDOR PURCHASES:	COMFORT SYSTEMS USA (KENTUCKY) INC	41,632.50
TOTAL VENDOR PURCHASES:	COMMITTEE FOR CHILDREN	681.00
TOTAL VENDOR PURCHASES:	COMMONWEALTH OF KENTUCKY	4,000.00
TOTAL VENDOR PURCHASES:	CONFEDERATE BELLES OF TN	400.00
TOTAL VENDOR PURCHASES:	CONNIE BURTON	280.00
TOTAL VENDOR PURCHASES:	CONSOLIDATED PAPER GROUP INC	21,697.35
TOTAL VENDOR PURCHASES:	CONTRACT APPLICATION PROG INC EPES SOFTW	2,114.00
TOTAL VENDOR PURCHASES:	CORIE FITCH	105.00
TOTAL VENDOR PURCHASES:	CORY MULLINS	34.83
TOTAL VENDOR PURCHASES:	COSTUME SPECIALISTS	140.00
TOTAL VENDOR PURCHASES:	COUNCIL FOR EXCEPTIONAL CHILDREN	230.00
TOTAL VENDOR PURCHASES:	COUNTRY CUPBOARD	3,677.50
TOTAL VENDOR PURCHASES:	CPR CELL PHONE REPAIR OF OWENSBORO	438.50
TOTAL VENDOR PURCHASES:	CPR CONSULTANTS	462.00
TOTAL VENDOR PURCHASES:	CPR INSTITUTE OF INDIANA	24,980.00
TOTAL VENDOR PURCHASES:	CREATIVE IMAGE TECHNOLOGIES	7,361.50

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HOPKINS COUNTY BOARD OF EDUCATION | P 14  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CREATIVE TEACHING PRESS	43.91
TOTAL VENDOR PURCHASES:	CRISTIN MAXBERRY	233.12
TOTAL VENDOR PURCHASES:	CROWNE PLAZA LEXINGTON	130.31
TOTAL VENDOR PURCHASES:	CRS ONESOURCE	7,101.75
TOTAL VENDOR PURCHASES:	CRUTCHFIELD	1,513.05
TOTAL VENDOR PURCHASES:	CRYSTAL CARLTON	345.35
TOTAL VENDOR PURCHASES:	CRYSTAL FARMER	14.64
TOTAL VENDOR PURCHASES:	CRYSTAL RAINWATER	146.80
TOTAL VENDOR PURCHASES:	CTBOOK HOLDINGS LLC DBA BULK BOOKSTORE	311.40
TOTAL VENDOR PURCHASES:	CUMMINS CROSSPOINT LLC	720.00
TOTAL VENDOR PURCHASES:	CURRICULUM ASSOCIATES, INC.	29,844.18
TOTAL VENDOR PURCHASES:	CURTIS ENTERPRISES	2,335.00
TOTAL VENDOR PURCHASES:	CYNDI BOGGS	850.00
TOTAL VENDOR PURCHASES:	D & D INSTRUMENTS	499.00
TOTAL VENDOR PURCHASES:	DAKTRONICS INC	18,882.00
TOTAL VENDOR PURCHASES:	DANA BYRUM	550.06
TOTAL VENDOR PURCHASES:	DANA MARTIN	203.56

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HOPKINS COUNTY BOARD OF EDUCATION | P 15  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	DANA NANCE	7.30
TOTAL VENDOR PURCHASES:	DANIEL MILLER	20.00
TOTAL VENDOR PURCHASES:	DAPHYNE MADDOX	16.15
TOTAL VENDOR PURCHASES:	DARREN NANCE	65.05
TOTAL VENDOR PURCHASES:	DATA RECOGNITION CORPORATION	3,846.80
TOTAL VENDOR PURCHASES:	DAVE BURGESS CONSULTING INC	544.00
TOTAL VENDOR PURCHASES:	DAVID BAKER	592.80
TOTAL VENDOR PURCHASES:	DAVID BASHAM	100.25
TOTAL VENDOR PURCHASES:	DAVID DARNALL	80.00
TOTAL VENDOR PURCHASES:	DAVID DRURY	35.00
TOTAL VENDOR PURCHASES:	DAVID MOSS	1,440.78
TOTAL VENDOR PURCHASES:	DAVID SIMMS	2,661.20
TOTAL VENDOR PURCHASES:	DAVID STARKS	80.00
TOTAL VENDOR PURCHASES:	DAVID STUBBLEFIELD	214.60
TOTAL VENDOR PURCHASES:	DAVISS COUNTY BOARD OF EDUCATION	125.00
TOTAL VENDOR PURCHASES:	DEANNA D. ASHBY	736.70
TOTAL VENDOR PURCHASES:	DEBBIE TOMPKINS	15.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 16  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	DEBORAH FRISBY	15.00
TOTAL VENDOR PURCHASES:	DEBORAH HARTLEY	175.71
TOTAL VENDOR PURCHASES:	DEBORAH IVERSON	306.33
TOTAL VENDOR PURCHASES:	DEBRA WAGNER	3,543.38
TOTAL VENDOR PURCHASES:	DEBRINA DUVAL	150.16
TOTAL VENDOR PURCHASES:	DECKER INC DBA SCHOOL FIX	1,446.89
TOTAL VENDOR PURCHASES:	DELL COMPUTERS	25,543.00
TOTAL VENDOR PURCHASES:	DEMCO INC	5,371.23
TOTAL VENDOR PURCHASES:	DEWAN SMITH	55.00
TOTAL VENDOR PURCHASES:	DIBBYS ICE CREAM LLC	1,284.50
TOTAL VENDOR PURCHASES:	DIESEL POWER, INC.	5,552.58
TOTAL VENDOR PURCHASES:	DIRECT TV	955.13
TOTAL VENDOR PURCHASES:	DISCIPLINE ASSOCIATES LLC	476.00
TOTAL VENDOR PURCHASES:	DISCOUNT OFFICE ITEMS DBA OFFICESUPPLY.C	246.90
TOTAL VENDOR PURCHASES:	DISCOUNT SCHOOL SUPPLY	6,969.08
TOTAL VENDOR PURCHASES:	DONNA STANLEY	54.45
TOTAL VENDOR PURCHASES:	DR STICK DECAL CORP DBA RYDIN DECAL	1,146.04



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HOPKINS COUNTY BOARD OF EDUCATION | P 17  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	DUKES MANAGEMENT DBA PAPA JOHNS PIZZA	2,044.91
TOTAL VENDOR PURCHASES:	DYLAN BAKER	25.00
TOTAL VENDOR PURCHASES:	EAB INDUSTRIES	3,301.01
TOTAL VENDOR PURCHASES:	EAI EDUCATION	497.38
TOTAL VENDOR PURCHASES:	EARL LAMOND FULLER	15,902.00
TOTAL VENDOR PURCHASES:	EARLINGTON ACTIVITY FUND	3,100.59
TOTAL VENDOR PURCHASES:	EAS EDUCAIDE SOFTWARE INC	995.00
TOTAL VENDOR PURCHASES:	EASTERN KENTUCKY UNIVERSITY	5,775.00
TOTAL VENDOR PURCHASES:	EBS CO INDUSTRIES INC	731.47
TOTAL VENDOR PURCHASES:	ECONOMIC DEVELOPMENT CORPORATION	80.00
TOTAL VENDOR PURCHASES:	ECONOMY RENTAL	316.00
TOTAL VENDOR PURCHASES:	EDMENTUM INC	33.00
TOTAL VENDOR PURCHASES:	EDUCATION GALAXY LLC	300.00
TOTAL VENDOR PURCHASES:	EDUCATIONAL INNOVATIONS INC	56.00
TOTAL VENDOR PURCHASES:	EDWARD MILUM	182.10
TOTAL VENDOR PURCHASES:	EHLE EDUCATION LLC	833.31
TOTAL VENDOR PURCHASES:	EKONOPAC LLC	2,792.40

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HOPKINS COUNTY BOARD OF EDUCATION | P 18  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ELAINE MCGAR	15.90
TOTAL VENDOR PURCHASES:	ELECTUDE USA LLC	2,389.99
TOTAL VENDOR PURCHASES:	ELIZABETH CLAIRE INC	88.00
TOTAL VENDOR PURCHASES:	ELIZABETH HUFF	398.67
TOTAL VENDOR PURCHASES:	ELSEVIER INC - EVOLVE	2,601.88
TOTAL VENDOR PURCHASES:	EMBASSY SUITES HOTEL	590.08
TOTAL VENDOR PURCHASES:	EMBASSY SUITES LEXINGTON GREEN	261.98
TOTAL VENDOR PURCHASES:	EMEDCO	3,215.05
TOTAL VENDOR PURCHASES:	EMILY BEENY	121.60
TOTAL VENDOR PURCHASES:	EMILY MCFARLAND	37.00
TOTAL VENDOR PURCHASES:	ENGLISH, LUCAS, PRIEST & OWSLEY	141.00
TOTAL VENDOR PURCHASES:	EPIC SPORTS INC	2,558.32
TOTAL VENDOR PURCHASES:	EPREP INC	20,000.00
TOTAL VENDOR PURCHASES:	EPSON AMERICA INC	622.48
TOTAL VENDOR PURCHASES:	ERIC MCDURMON	194.40
TOTAL VENDOR PURCHASES:	ERIC STEPHENS	140.00
TOTAL VENDOR PURCHASES:	ERIC STONE	335.27

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HOPKINS COUNTY BOARD OF EDUCATION | P 19  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ERICA PRICE		666.38
TOTAL VENDOR PURCHASES: ESCO BOOKS LLC		1,475.70
TOTAL VENDOR PURCHASES: ESGI LLC		14,400.00
TOTAL VENDOR PURCHASES: EVA HALL		365.84
TOTAL VENDOR PURCHASES: EVAPAR INC		3,065.10
TOTAL VENDOR PURCHASES: EXPERT MOVING		400.00
TOTAL VENDOR PURCHASES: EXTREME NETWORKS INC		10,189.53
TOTAL VENDOR PURCHASES: EYDIE TATE		212.03
TOTAL VENDOR PURCHASES: FABCO MACHINE AND SUPPLY, INC.		1,800.00
TOTAL VENDOR PURCHASES: FACTS4ME INC		50.00
TOTAL VENDOR PURCHASES: FAIRFIELD INN & SUITES		197.82
TOTAL VENDOR PURCHASES: FAMILY RESOURCE & YOUTH SERVICES		660.00
TOTAL VENDOR PURCHASES: FASTENAL		4,217.83
TOTAL VENDOR PURCHASES: FED EX		100.72
TOTAL VENDOR PURCHASES: FENLEY CAMPUS HOTEL LLC		152.21
TOTAL VENDOR PURCHASES: FIBERSTORE INC		1,375.60
TOTAL VENDOR PURCHASES: FIRST BOOK		439.19

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HOPKINS COUNTY BOARD OF EDUCATION | P 20  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	FIRST METHODIST CHURCH	450.00
TOTAL VENDOR PURCHASES:	FLINN SCIENTIFIC INC	4,443.18
TOTAL VENDOR PURCHASES:	FLIPSIDE PRODUCTS INC	45.09
TOTAL VENDOR PURCHASES:	FLOCABULARY INC	3,800.00
TOTAL VENDOR PURCHASES:	FOLEY-BELSAW CO.	39.35
TOTAL VENDOR PURCHASES:	FOLLETT SCHOOL SOLUTIONS INC	22,235.51
TOTAL VENDOR PURCHASES:	FORD COMMUNICATIONS	6,015.50
TOTAL VENDOR PURCHASES:	FRANCOTYP-POSTALIA, INC.	2,080.00
TOTAL VENDOR PURCHASES:	FRANKFORT HOST DBA HOLIDAY INN EXPRESS &	229.88
TOTAL VENDOR PURCHASES:	FRANKIE FRASHURE	84.00
TOTAL VENDOR PURCHASES:	FRANKLIN COVEY CO.	16,493.32
TOTAL VENDOR PURCHASES:	FRANKLIN T. RANSOM	2,442.28
TOTAL VENDOR PURCHASES:	FREEMAN MATHIS & GARY LLP	1,200.00
TOTAL VENDOR PURCHASES:	FRIENDS OF MCCRACKEN CO PUBLIC LIBRARY I	175.00
TOTAL VENDOR PURCHASES:	FRONTLINE DATA INC	16,078.48
TOTAL VENDOR PURCHASES:	FURNITURE DISCOUNT WAREHOUSE	5,147.98
TOTAL VENDOR PURCHASES:	FUTURE HORIZONS	270.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 21  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	G & P AUTO ELECTRIC	231.20
TOTAL VENDOR PURCHASES:	GALAXY SPORTS	4,225.50
TOTAL VENDOR PURCHASES:	GCR TIRE CENTER	192.00
TOTAL VENDOR PURCHASES:	GENERAL BINDING CORPORATION	1,285.32
TOTAL VENDOR PURCHASES:	GENERAL STEEL CRANE & RIGGING	2,940.00
TOTAL VENDOR PURCHASES:	GENERATION GENIUS INC	95.00
TOTAL VENDOR PURCHASES:	GEORGE J HUST CO INC	3,115.23
TOTAL VENDOR PURCHASES:	GEORGE JONES	90.00
TOTAL VENDOR PURCHASES:	GEORGE WHITE	40.00
TOTAL VENDOR PURCHASES:	GERALD IMPERVENTO	321.54
TOTAL VENDOR PURCHASES:	GINNA GORDON	161.76
TOTAL VENDOR PURCHASES:	GIPE AUTOMOTIVE INC	2,123.53
TOTAL VENDOR PURCHASES:	GLEMA MAHR CENTER FOR THE ARTS	10,000.00
TOTAL VENDOR PURCHASES:	GLOBAL EQUIPMENT CO INC	891.43
TOTAL VENDOR PURCHASES:	GLORIA DUBE	15.00
TOTAL VENDOR PURCHASES:	GLYNLYON INC DBA ODYSSEYWARE	136,830.00
TOTAL VENDOR PURCHASES:	GODS GRAFFITI MINISTRY	500.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 22  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: GOLDEN GLAZE BAKERY AND DELI LLC		1,579.61
TOTAL VENDOR PURCHASES: GOODHEART-WILLCOX PUBLISHER		101.30
TOTAL VENDOR PURCHASES: GORDON FOOD SERVICE INC		1,736.11
TOTAL VENDOR PURCHASES: GORDON N STOWE & ASSOCIATES INC		642.00
TOTAL VENDOR PURCHASES: GRAINGER INC		7,892.98
TOTAL VENDOR PURCHASES: GRANT EPPERSON		218.55
TOTAL VENDOR PURCHASES: GRAPEVINE ELEM ACTIVITY FUND		1,100.59
TOTAL VENDOR PURCHASES: GREAT AMERICA FINANCIAL SERV CORP		6,321.45
TOTAL VENDOR PURCHASES: GREEN GIANT'S LANDSCAPING		3,775.00
TOTAL VENDOR PURCHASES: GREEN RIVER REG EDUC COOPERATIVE		18,323.12
TOTAL VENDOR PURCHASES: GREENVILLE RECYCLING II LLC		231.62
TOTAL VENDOR PURCHASES: GRITWARE LLC		2,191.37
TOTAL VENDOR PURCHASES: GRIZZLY INDUSTRIAL INC		276.35
TOTAL VENDOR PURCHASES: GROWERS SUPPLY		8,668.11
TOTAL VENDOR PURCHASES: GWENDOLYN DAVENPORT		124.73
TOTAL VENDOR PURCHASES: H & H MUSIC		7,401.54
TOTAL VENDOR PURCHASES: HAGERMAN PLUMBING & HEATING CORP.		71,815.13

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HOPKINS COUNTY BOARD OF EDUCATION | P 23  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	HAMPTON INN	228.43
TOTAL VENDOR PURCHASES:	HANDWRITING WITHOUT TEARS	547.58
TOTAL VENDOR PURCHASES:	HANNAH DICK	620.96
TOTAL VENDOR PURCHASES:	HANSON MUNICIPAL WATER SYSTEM	31,825.69
TOTAL VENDOR PURCHASES:	HANSON SCHOOL ACTIVITY ACCOUNT	1,100.59
TOTAL VENDOR PURCHASES:	HAPPY'S OF MADISONVILLE	636.00
TOTAL VENDOR PURCHASES:	HAPPYS EQUIPMENT LLC	1,480.27
TOTAL VENDOR PURCHASES:	HARRISON ANDREW TAYLOR	781.99
TOTAL VENDOR PURCHASES:	HARSHAW TRANE SERVICE	7,097.00
TOTAL VENDOR PURCHASES:	HART EQUIPMENT CO INC	1,593.30
TOTAL VENDOR PURCHASES:	HAULERS SUPPLY INC	51,481.60
TOTAL VENDOR PURCHASES:	HCCHS ACTIVITY FUND	9,218.94
TOTAL VENDOR PURCHASES:	HCCTC ACTIVITY FUND	690.01
TOTAL VENDOR PURCHASES:	HEART TO HEART PUBLISHING INC	899.25
TOTAL VENDOR PURCHASES:	HEATHER VANCE	234.80
TOTAL VENDOR PURCHASES:	HEATHER WAGONER	8.64
TOTAL VENDOR PURCHASES:	HEATHER WINSTEAD	1,068.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 24  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HELLO LITERACY INC		400.00
TOTAL VENDOR PURCHASES: HENDERSON COUNTY SCHOOLS		120.00
TOTAL VENDOR PURCHASES: HENDRICKS SEPTIC TANK SERVICE INC		7,695.00
TOTAL VENDOR PURCHASES: HERITAGE ADVERTISING INC		469.00
TOTAL VENDOR PURCHASES: HERITAGE CRYSTAL CLEAN LLC		3,760.60
TOTAL VENDOR PURCHASES: HERITAGE FOOD SERVICE GROUP INC		4,152.89
TOTAL VENDOR PURCHASES: HILLYARD		946.20
TOTAL VENDOR PURCHASES: HILTON LEXINGTON DOWNTOWN HOTEL		740.16
TOTAL VENDOR PURCHASES: HMC SERVICE COMPANY		21,073.89
TOTAL VENDOR PURCHASES: HOARD'S CUSTOM SIGNS, LLC		3,465.50
TOTAL VENDOR PURCHASES: HOLIDAY INN EXPRESS		152.21
TOTAL VENDOR PURCHASES: HOME OIL & GAS CO		189,943.62
TOTAL VENDOR PURCHASES: HOMETOWN PHARMACY		53.20
TOTAL VENDOR PURCHASES: HONORS GRADUATION		812.34
TOTAL VENDOR PURCHASES: HOOGLAND FOODS LLC DBA MARCOS PIZZA		370.81
TOTAL VENDOR PURCHASES: HOP CO REGIONAL CHAMBER OF COMMERCE		3,690.00
TOTAL VENDOR PURCHASES: HOP CO YOUNG PROFESSIONALS		860.00



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HOPKINS COUNTY BOARD OF EDUCATION | P 25  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	HOPKINS CO JOINT PLANNING COMMISSION	651.25
TOTAL VENDOR PURCHASES:	HOPKINS CO REGIONAL LANDFILL (HCRL)	185.16
TOTAL VENDOR PURCHASES:	HOPKINS COUNTY CHILDREN YOUTH COALITION	371.18
TOTAL VENDOR PURCHASES:	HOPKINS COUNTY COURT CLERK	57.00
TOTAL VENDOR PURCHASES:	HOPKINS COUNTY EDUCATION FOUNDATION	1,151.91
TOTAL VENDOR PURCHASES:	HOPKINS COUNTY EXTENSION OFFICE	540.34
TOTAL VENDOR PURCHASES:	HOPKINS COUNTY FAMILY YMCA	13,700.00
TOTAL VENDOR PURCHASES:	HOPKINS COUNTY FISCAL COURT	72,091.60
TOTAL VENDOR PURCHASES:	HOPKINS COUNTY HEALTH DEPARTMENT	162,840.00
TOTAL VENDOR PURCHASES:	HOUGHTON MIFFLIN COMPANY	10,827.14
TOTAL VENDOR PURCHASES:	HPS LLC	6,776.00
TOTAL VENDOR PURCHASES:	HR DIRECT/G NEIL	1,500.81
TOTAL VENDOR PURCHASES:	HUGH O'BRIAN YOUTH LEADERSHIP	620.00
TOTAL VENDOR PURCHASES:	IDEMIA IDENTITY & SECURITY USA LLC	3,128.00
TOTAL VENDOR PURCHASES:	IDVILLE	598.87
TOTAL VENDOR PURCHASES:	IMPCO INC	944.21
TOTAL VENDOR PURCHASES:	INDOFF INCORPORATED	31,091.80

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HOPKINS COUNTY BOARD OF EDUCATION | P 26  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	INFINITE CAMPUS	67,418.08
TOTAL VENDOR PURCHASES:	INFINITEC MEDIA PRODUCTION SERVICES	812.00
TOTAL VENDOR PURCHASES:	INTEGRATION PARTNERS	132,165.92
TOTAL VENDOR PURCHASES:	INTRADATA, INC	1,380.00
TOTAL VENDOR PURCHASES:	IPEVO INC	1,222.85
TOTAL VENDOR PURCHASES:	IXL LEARNING INC	24,088.00
TOTAL VENDOR PURCHASES:	J W PEPPER & SON INC	1,452.71
TOTAL VENDOR PURCHASES:	J. KEITH CARTWRIGHT	30,918.64
TOTAL VENDOR PURCHASES:	JACQUALINE HOLLIS	696.76
TOTAL VENDOR PURCHASES:	JACQUELINE THOMPSON	248.01
TOTAL VENDOR PURCHASES:	JAGS ENTERPRISES INC DBA LITTLE CAESARS	305.00
TOTAL VENDOR PURCHASES:	JAMES B WILCOX	370.30
TOTAL VENDOR PURCHASES:	JAMES DENTON, ARCHITECT	6,675.00
TOTAL VENDOR PURCHASES:	JAMES MITCHELL	2,549.24
TOTAL VENDOR PURCHASES:	JAMIE BROOKS	55.00
TOTAL VENDOR PURCHASES:	JAMIE SCOTT	2,326.70
TOTAL VENDOR PURCHASES:	JAMMICA COOK	120.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 27  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	JAN RICHEY	184.08
TOTAL VENDOR PURCHASES:	JANET MORGAN	80.00
TOTAL VENDOR PURCHASES:	JANET NICHOLS	949.18
TOTAL VENDOR PURCHASES:	JANICE F. NELSON	238.28
TOTAL VENDOR PURCHASES:	JASON LINDSEY	1,800.00
TOTAL VENDOR PURCHASES:	JDRF INTERNATIONAL	1,610.00
TOTAL VENDOR PURCHASES:	JEFF JONES	648.47
TOTAL VENDOR PURCHASES:	JEFF'S TOWING & RECOVERY	175.00
TOTAL VENDOR PURCHASES:	JEFFERY SCOTT THOMPSON	327.08
TOTAL VENDOR PURCHASES:	JENNIFER BROWN	165.98
TOTAL VENDOR PURCHASES:	JENNIFER GOBIN	208.80
TOTAL VENDOR PURCHASES:	JENNIFER HALL	105.00
TOTAL VENDOR PURCHASES:	JENNINGS COMMUNICATIONS	1,664.62
TOTAL VENDOR PURCHASES:	JENNY HAW	123.16
TOTAL VENDOR PURCHASES:	JEREMY BUCHANAN	105.00
TOTAL VENDOR PURCHASES:	JERRY HERSHBERGER	135.00
TOTAL VENDOR PURCHASES:	JESSE STUART ACTIVITY FUND	1,100.59

YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	JKM TRAINING INC	9,222.90
TOTAL VENDOR PURCHASES:	JMMS ACTIVITY FUNDS	1,233.96
TOTAL VENDOR PURCHASES:	JOHN ARNETT	79.80
TOTAL VENDOR PURCHASES:	JOHN ERIC ANDERSON	2,245.32
TOTAL VENDOR PURCHASES:	JOHN GRACE	651.47
TOTAL VENDOR PURCHASES:	JOHN OSBORNE	412.52
TOTAL VENDOR PURCHASES:	JOHN PAUL II CATHOLIC SCHOOL	800.00
TOTAL VENDOR PURCHASES:	JOHNSON CONTROLS FIRE PROTECTION LP	31,880.00
TOTAL VENDOR PURCHASES:	JOHNSTONE SUPPLY	20,851.07
TOTAL VENDOR PURCHASES:	JOLLY FARMER PRODUCTS	1,124.89
TOTAL VENDOR PURCHASES:	JON WELLS	110.00
TOTAL VENDOR PURCHASES:	JONATHAN WELLS	733.00
TOTAL VENDOR PURCHASES:	JONES SCHOOL SUPPLY CO INC	6,264.02
TOTAL VENDOR PURCHASES:	JONNA GISH	142.96
TOTAL VENDOR PURCHASES:	JONNA RICKARD	15.00
TOTAL VENDOR PURCHASES:	JORGES LAWCARE	180.00
TOTAL VENDOR PURCHASES:	JOSEPH AARON CLARK	165.72

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HOPKINS COUNTY BOARD OF EDUCATION | P 29  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JOSH D STEELE-INDEPENDENT CONTRACTOR		1,620.00
TOTAL VENDOR PURCHASES: JOSHUA IPOCK		555.30
TOTAL VENDOR PURCHASES: JOSHUA LOGSDON		220.00
TOTAL VENDOR PURCHASES: JOSHUA OLIVER		23.00
TOTAL VENDOR PURCHASES: JUDY LACHETA		310.85
TOTAL VENDOR PURCHASES: JUDY MILLER		20.00
TOTAL VENDOR PURCHASES: JULI WOLFE		208.46
TOTAL VENDOR PURCHASES: JULIE JOHNSTON FAULK		206.52
TOTAL VENDOR PURCHASES: JULIE SELLERS		123.00
TOTAL VENDOR PURCHASES: JULIE VAUGHN		85.00
TOTAL VENDOR PURCHASES: JUNIOR ACHIEVEMENT OF WEST KY		1,000.00
TOTAL VENDOR PURCHASES: JUNIOR LIBRARY GUILD LIBRARY JOURNALS LL		10,040.74
TOTAL VENDOR PURCHASES: JW DURST		383.56
TOTAL VENDOR PURCHASES: KAAC-KENTUCKY ASSC OF ASSESSMENT COORDIN		350.00
TOTAL VENDOR PURCHASES: KAAC-KY ASSOC FOR ACADEMIC COMPETITION		4,035.00
TOTAL VENDOR PURCHASES: KACEY EVANS		58.48
TOTAL VENDOR PURCHASES: KACTE		3,245.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 30  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KAGAN		372.00
TOTAL VENDOR PURCHASES: KAGE-KY ASSC FOR GIFTED EDUCATION		255.00
TOTAL VENDOR PURCHASES: KAPLAN SCHOOL SUPPLY CORP.		32.02
TOTAL VENDOR PURCHASES: KAPS		2,420.00
TOTAL VENDOR PURCHASES: KAPT TREASURER		400.00
TOTAL VENDOR PURCHASES: KAREN A ROBERTS		44.94
TOTAL VENDOR PURCHASES: KAREN DAUGHERTY		680.80
TOTAL VENDOR PURCHASES: KAREN DAVIS		655.50
TOTAL VENDOR PURCHASES: KASBO INC		1,905.00
TOTAL VENDOR PURCHASES: KATHRYN HOUSE		145.58
TOTAL VENDOR PURCHASES: KATHY GONZALEZ		116.06
TOTAL VENDOR PURCHASES: KATHY MITCHELL		40.00
TOTAL VENDOR PURCHASES: KATIE SIZEMORE		5.38
TOTAL VENDOR PURCHASES: KEITHA NOFFSINGER		308.06
TOTAL VENDOR PURCHASES: KELLI RAY		95.92
TOTAL VENDOR PURCHASES: KELLIE COTTON		70.00
TOTAL VENDOR PURCHASES: KELLY GRIMES		510.73

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HOPKINS COUNTY BOARD OF EDUCATION | P 31  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KELLY LIPPERT		271.80
TOTAL VENDOR PURCHASES: KELSEY COTTON		648.41
TOTAL VENDOR PURCHASES: KENDALL RIGGS		4.80
TOTAL VENDOR PURCHASES: KENERGY CORP		80,005.05
TOTAL VENDOR PURCHASES: KENNEY MACHINERY CORPORATION		1,895.99
TOTAL VENDOR PURCHASES: KENTUCKY ASSC OF SCHOOL COUNCILS		13,820.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSC OF SCHOOL SUPTS		2,000.00
TOTAL VENDOR PURCHASES: KENTUCKY AUTISM TRAINING CENTER		1,800.00
TOTAL VENDOR PURCHASES: KENTUCKY CHAMBER OF COMMERCE		1,727.95
TOTAL VENDOR PURCHASES: KENTUCKY COUNCIL FOR SOCIAL STUDIES		120.00
TOTAL VENDOR PURCHASES: KENTUCKY DEPARTMENT OF EDUCATION		2,126.00
TOTAL VENDOR PURCHASES: KENTUCKY EDUCATION ASSOCIATION		643.00
TOTAL VENDOR PURCHASES: KENTUCKY EMPLOYERS' MUTUAL INS.		171,269.02
TOTAL VENDOR PURCHASES: KENTUCKY HIGH SCHOOL ATHLETIC ASSOC		4,500.00
TOTAL VENDOR PURCHASES: KENTUCKY HIGH SCHOOL COACHES ASSC		3,330.00
TOTAL VENDOR PURCHASES: KENTUCKY LIBRARY ASSC DBA KASL		470.00
TOTAL VENDOR PURCHASES: KENTUCKY MUSIC EDUCATOR ASSC		1,232.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 32  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL BOARDS ASSOCIATION		21,347.19
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL BOARDS INS. TRUST		109,508.65
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL NUTRITION ASSOCIATION		320.00
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL PUBLIC RELATIONS ASSC		215.00
TOTAL VENDOR PURCHASES: KENTUCKY SHAKESPEARE FESTIVAL		810.00
TOTAL VENDOR PURCHASES: KENTUCKY SOCIETY FOR TECHNOLOGY IN ED		6,812.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		10,082.03
TOTAL VENDOR PURCHASES: KENTUCKY UTILITIES COMPANY		810,199.17
TOTAL VENDOR PURCHASES: KENTUCKY WESLEYAN COLLEGE		2,000.00
TOTAL VENDOR PURCHASES: KENTUCKY WORLD LANGUAGE ASSC		130.00
TOTAL VENDOR PURCHASES: KENWAY DISTRIBUTORS, INC.		181,864.18
TOTAL VENDOR PURCHASES: KERI RUSSELL		100.00
TOTAL VENDOR PURCHASES: KERRY BURTON		379.59
TOTAL VENDOR PURCHASES: KESHIA WESTFALL		82.67
TOTAL VENDOR PURCHASES: KET-KY EDUCATIONAL TELEVISION FOUNDATION		855.00
TOTAL VENDOR PURCHASES: KIM DEVINE		48.75
TOTAL VENDOR PURCHASES: KIM WOODALL		1,647.38



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HOPKINS COUNTY BOARD OF EDUCATION | P 33  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KIMBALL MIDWEST	8,988.67
TOTAL VENDOR PURCHASES:	KINGS GREAT BUYS PLUS	2,514.26
TOTAL VENDOR PURCHASES:	KIWANIA DUNLAP	120.00
TOTAL VENDOR PURCHASES:	KIWANIS CLUB OF MADISONVILLE	97.00
TOTAL VENDOR PURCHASES:	KOOL GRAPHICS	936.00
TOTAL VENDOR PURCHASES:	KRISTY MARTIN	16.93
TOTAL VENDOR PURCHASES:	KRISTY SAINT	194.08
TOTAL VENDOR PURCHASES:	KROGER - CUST# 152018	51.03
TOTAL VENDOR PURCHASES:	KSPMA	275.00
TOTAL VENDOR PURCHASES:	KUTA SOFTWARE	2,230.00
TOTAL VENDOR PURCHASES:	KY ASSOC OF SCHOOL RESOURCE OFFICERS	60.00
TOTAL VENDOR PURCHASES:	KY ASSOC. OF SCHOOL ADMINISTRATION	6,467.85
TOTAL VENDOR PURCHASES:	KY DEPT FISH & WILDLIFE FOUNDATION	120.00
TOTAL VENDOR PURCHASES:	KY LAKE TRAILER SALES INC	4,500.00
TOTAL VENDOR PURCHASES:	KY-CCBD	200.00
TOTAL VENDOR PURCHASES:	KYACAC	40.00
TOTAL VENDOR PURCHASES:	KYCEC	625.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	L. KATHLEEN CARVER	947.39
TOTAL VENDOR PURCHASES:	LAKESHORE COUNTRY CLUB, INC.	1,500.00
TOTAL VENDOR PURCHASES:	LAKESHORE LEARNING MATERIALS	40,619.17
TOTAL VENDOR PURCHASES:	LAMINATION DEPOT INC	138.00
TOTAL VENDOR PURCHASES:	LAMPO GROUP	400.00
TOTAL VENDOR PURCHASES:	LANCE MENSER	65.34
TOTAL VENDOR PURCHASES:	LAND SHARK SHREDDING LLC	640.00
TOTAL VENDOR PURCHASES:	LARRIE MOODY	968.27
TOTAL VENDOR PURCHASES:	LASKOW ENTERPRISES INC	863.00
TOTAL VENDOR PURCHASES:	LASSIE BOWLES	616.00
TOTAL VENDOR PURCHASES:	LAURA ARMSTRONG	285.64
TOTAL VENDOR PURCHASES:	LAURA ASHLEE ZIMMER	105.00
TOTAL VENDOR PURCHASES:	LAURA LATHAM	1,454.75
TOTAL VENDOR PURCHASES:	LAUREN EPPERSON	100.00
TOTAL VENDOR PURCHASES:	LAUREN WOOD	185.54
TOTAL VENDOR PURCHASES:	LAURIE ANN BRUCE	65.00
TOTAL VENDOR PURCHASES:	LBH INC./DR PEPPER BOTTLING CO.	98.45

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HOPKINS COUNTY BOARD OF EDUCATION | P 35  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	LEAH WATTS	32.12
TOTAL VENDOR PURCHASES:	LEARNING A-Z LLC	549.75
TOTAL VENDOR PURCHASES:	LEARNING PROPS LLC	76.40
TOTAL VENDOR PURCHASES:	LEE ALLEN	153.25
TOTAL VENDOR PURCHASES:	LEE JAMES	135.00
TOTAL VENDOR PURCHASES:	LEGO SYSTEMS, INC.	927.85
TOTAL VENDOR PURCHASES:	LEIGH CARTER	47.55
TOTAL VENDOR PURCHASES:	LEN YOUNG	70.00
TOTAL VENDOR PURCHASES:	LESSONPIX INC	36.00
TOTAL VENDOR PURCHASES:	LETITIA HOLLOMAN	8.80
TOTAL VENDOR PURCHASES:	LIBERTY MUTUAL INSURANCE	479,424.00
TOTAL VENDOR PURCHASES:	LIFETOUCH NATIONAL SCHOOL STUDIO	737.25
TOTAL VENDOR PURCHASES:	LIGHT OF CHANCE INC	2,340.00
TOTAL VENDOR PURCHASES:	LINDA GIGLIETTE	214.60
TOTAL VENDOR PURCHASES:	LINDA LAM	1,027.41
TOTAL VENDOR PURCHASES:	LINDSAY ARNETT	645.24
TOTAL VENDOR PURCHASES:	LINDSEY D ROGERS	41.60

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	LISA BAKER	135.57
TOTAL VENDOR PURCHASES:	LISA DOCK	35.52
TOTAL VENDOR PURCHASES:	LISA MARSH	18.06
TOTAL VENDOR PURCHASES:	LISA MARTIN	40.00
TOTAL VENDOR PURCHASES:	LOGO GRAPHIC PROMOTIONS	568.23
TOTAL VENDOR PURCHASES:	LOIS ANN JESSIE	80.00
TOTAL VENDOR PURCHASES:	LONNIE J BURGETT II	244.28
TOTAL VENDOR PURCHASES:	LORI BESHEARS HARRISON	509.34
TOTAL VENDOR PURCHASES:	LORI MERRELL	47.71
TOTAL VENDOR PURCHASES:	LORI STRADER	498.07
TOTAL VENDOR PURCHASES:	LORI TAYLOR	240.00
TOTAL VENDOR PURCHASES:	LOS ACAPULCO LLC	209.65
TOTAL VENDOR PURCHASES:	LOVEYOURLUNCHROOM.COM	797.75
TOTAL VENDOR PURCHASES:	LOWE'S COMPANIES, INC.	32,306.11
TOTAL VENDOR PURCHASES:	LOYOLA PRESS	385.11
TOTAL VENDOR PURCHASES:	LYNN CURTIS	100.00
TOTAL VENDOR PURCHASES:	MADISONVILLE AUTO PARTS INC	10,966.79

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MADISONVILLE COMMUNITY COLLEGE		3,609.70
TOTAL VENDOR PURCHASES: MADISONVILLE COMMUNITY GOLF COURSE		1,500.00
TOTAL VENDOR PURCHASES: MADISONVILLE FORD NISSAN		8,939.25
TOTAL VENDOR PURCHASES: MADISONVILLE MARKET PLACE		3,080.41
TOTAL VENDOR PURCHASES: MADISONVILLE MUNICIPAL UTILITIES		607,352.61
TOTAL VENDOR PURCHASES: MADISONVILLE NORTH HOPKINS HS ROTC		4,970.25
TOTAL VENDOR PURCHASES: MADISONVILLE SAND & GRAVEL		763.56
TOTAL VENDOR PURCHASES: MADISONVILLE TIRE & RETREADING, INC		57,250.18
TOTAL VENDOR PURCHASES: MAKENZIE MCENROE		65.14
TOTAL VENDOR PURCHASES: MALONE LUMBER COMPANY INC		1,015.93
TOTAL VENDOR PURCHASES: MANUFACTURER SUPPLY		10,132.43
TOTAL VENDOR PURCHASES: MARCI COX		1,233.78
TOTAL VENDOR PURCHASES: MARILYN J. HULSEY		15.00
TOTAL VENDOR PURCHASES: MARK OF DISTINCTION		275.00
TOTAL VENDOR PURCHASES: MARKETING & BUS ADMIN RESEARCH & CURR CT		84.00
TOTAL VENDOR PURCHASES: MARKETING & TECHNICAL MATERIALS INC		743.00
TOTAL VENDOR PURCHASES: MARRIOTT DOWNTOWN LOUISVILLE		370.12

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HOPKINS COUNTY BOARD OF EDUCATION | P 38  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MARRIOTT'S GRIFFIN GATE		1,701.56
TOTAL VENDOR PURCHASES: MARSHALL CO BOARD OF EDUCATION		24,895.08
TOTAL VENDOR PURCHASES: MARTHA CHAMBERS		120.00
TOTAL VENDOR PURCHASES: MARTIN W CLINE JR		482.92
TOTAL VENDOR PURCHASES: MARTY D. COOK		134.93
TOTAL VENDOR PURCHASES: MARY BETH YOUNG		18.45
TOTAL VENDOR PURCHASES: MARY CHANDLER		1,183.85
TOTAL VENDOR PURCHASES: MARY MCBRIDE		33.60
TOTAL VENDOR PURCHASES: MAX ARNOLD & SONS		72,244.70
TOTAL VENDOR PURCHASES: MAXI AIDS		117.60
TOTAL VENDOR PURCHASES: MAZANEC RASKIN & RYDER CO LPA		2,300.00
TOTAL VENDOR PURCHASES: MC CONSULTANT SERVICES INC		5,890.00
TOTAL VENDOR PURCHASES: MEGAN BEAN		71.93
TOTAL VENDOR PURCHASES: MEGAN COLLINS		200.08
TOTAL VENDOR PURCHASES: MEGAN WILLIAMS		1,165.97
TOTAL VENDOR PURCHASES: MELANIE LAW		65.00
TOTAL VENDOR PURCHASES: MELISSA GILKEY		60.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 39  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MELISSA LUTZ		160.40
TOTAL VENDOR PURCHASES: MELISSA TAYLOR		416.02
TOTAL VENDOR PURCHASES: MELODY LANES		834.00
TOTAL VENDOR PURCHASES: METCALFE LANDSCAPE & GARDEN CENTER		450.00
TOTAL VENDOR PURCHASES: MEUTH CONSTRUCTION SUPPLY INC		3,289.00
TOTAL VENDOR PURCHASES: MICHAEL MILLER		20.00
TOTAL VENDOR PURCHASES: MICHAEL MURRAH		18.06
TOTAL VENDOR PURCHASES: MICHAEL ZIMMER		805.05
TOTAL VENDOR PURCHASES: MICKEY LEE BAYER		30.00
TOTAL VENDOR PURCHASES: MIDWEST BATTERY AND SUPPLY INC.		2,058.05
TOTAL VENDOR PURCHASES: MILLERS MILL PUBLISHING LLC		350.00
TOTAL VENDOR PURCHASES: MINMOR INDUSTRIES LLC DBA MELLO SMELLO		4,798.75
TOTAL VENDOR PURCHASES: MISSY BOGLE		78.96
TOTAL VENDOR PURCHASES: MISTY WELDON		229.54
TOTAL VENDOR PURCHASES: MNHHS ACTIVITY FUND		26,687.70
TOTAL VENDOR PURCHASES: MOBYMAX LLC		99.00
TOTAL VENDOR PURCHASES: MODERN SUPPLY CO. INC.		1,030.67

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MODERN WELDING COMPANY OF KENTUCKY	1,178.16
TOTAL VENDOR PURCHASES:	MOLLY ROBERTS	1,187.01
TOTAL VENDOR PURCHASES:	MONA LARKINS INDEPENDENT CONTRACTOR	2,704.00
TOTAL VENDOR PURCHASES:	MONOPRICE INC	1,155.28
TOTAL VENDOR PURCHASES:	MORLEY ATHLETIC	356.99
TOTAL VENDOR PURCHASES:	MORTONS GAP WATER WORKS	28,108.32
TOTAL VENDOR PURCHASES:	MR MULCH INC	12,839.20
TOTAL VENDOR PURCHASES:	MUHLENBERG COUNTY BOARD OF EDUCATION	150.00
TOTAL VENDOR PURCHASES:	MULTICULTURAL AMERICA INC	15,600.00
TOTAL VENDOR PURCHASES:	MURRAY STATE UNIVERSITY	1,160.00
TOTAL VENDOR PURCHASES:	MUSIC EDUCATORS NATIONAL CONFERENCE	127.00
TOTAL VENDOR PURCHASES:	MUSIC IN MOTION	117.98
TOTAL VENDOR PURCHASES:	NAESP	423.50
TOTAL VENDOR PURCHASES:	NAOMI HERRERA-RUEDAS	546.22
TOTAL VENDOR PURCHASES:	NASCO	2,758.70
TOTAL VENDOR PURCHASES:	NATIONAL ASSC FOR THE EDUCATION	2,850.00
TOTAL VENDOR PURCHASES:	NATIONAL CENTER FOR YOUTH ISSUES	235.00



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HOPKINS COUNTY BOARD OF EDUCATION | P 41  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	NATIONAL PEN	188.54
TOTAL VENDOR PURCHASES:	NATIONAL SCHOOL PUBLIC	960.00
TOTAL VENDOR PURCHASES:	NATIONAL TICKET COMPANY	439.00
TOTAL VENDOR PURCHASES:	NATL ASSC OF SCHOOL RESOURCE OFFICERS IN	6,010.00
TOTAL VENDOR PURCHASES:	NCS PEARSON INC	450.00
TOTAL VENDOR PURCHASES:	NICK'S TERMITE & PEST CONTROL, INC.	11,483.00
TOTAL VENDOR PURCHASES:	NIMCO INC	77.75
TOTAL VENDOR PURCHASES:	NKCES	1,125.00
TOTAL VENDOR PURCHASES:	NOCTI	420.00
TOTAL VENDOR PURCHASES:	NOEL PROPERTIES LLC	1,265.00
TOTAL VENDOR PURCHASES:	NORTHERN SAFETY CO INC	232.49
TOTAL VENDOR PURCHASES:	NORTHSTAR AV LLC	495.00
TOTAL VENDOR PURCHASES:	NORTONVILLE WATER-SEWER WORKS	9,433.88
TOTAL VENDOR PURCHASES:	NORVEX SUPPLY INC	18,024.97
TOTAL VENDOR PURCHASES:	NSBA	5,695.00
TOTAL VENDOR PURCHASES:	NUTRIEN AG SOLUTIONS INC	3,197.05
TOTAL VENDOR PURCHASES:	NWEA-NORTHWEST EVALUATION ASSC	57,500.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 42  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	O'REILLY AUTO PARTS	514.43
TOTAL VENDOR PURCHASES:	OAKLAND CITY UNIVERSITY	200.00
TOTAL VENDOR PURCHASES:	OHIO VALLEY SPRINKLER INSPECTIONS INC	2,300.00
TOTAL VENDOR PURCHASES:	OLD NATIONAL TRUST COMPANY	1,269,500.00
TOTAL VENDOR PURCHASES:	ONE HEALTH A MEMBER OF OWENSBORO HEALTH	14,324.80
TOTAL VENDOR PURCHASES:	ORIENTAL TRADING COMPANY INC	7,471.46
TOTAL VENDOR PURCHASES:	OWENSBORO AUTISM NETWORK	1,712.00
TOTAL VENDOR PURCHASES:	OWENSBORO BOARD OF EDUCATION	32.00
TOTAL VENDOR PURCHASES:	OWENSBORO MUSEUM OF SCIENCE & HISTORY	100.00
TOTAL VENDOR PURCHASES:	PALOS SPORTS	159.84
TOTAL VENDOR PURCHASES:	PAMELA ANN TODD	282.90
TOTAL VENDOR PURCHASES:	PARAS INC DBA DAYS INN	682.00
TOTAL VENDOR PURCHASES:	PARENT TEACHER STORE USA	628.26
TOTAL VENDOR PURCHASES:	PATRICIA BAUMGARDNER	88.00
TOTAL VENDOR PURCHASES:	PATRICK RUDD PROJECT INC	6,263.71
TOTAL VENDOR PURCHASES:	PCMG, INC. DBA PCM GOV	19,331.86
TOTAL VENDOR PURCHASES:	PDQ.COM CORPORATION	900.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 43  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PEARSON EDUCATION		34,938.89
TOTAL VENDOR PURCHASES: PEGGY COBB		180.00
TOTAL VENDOR PURCHASES: PENNYRILE ACADEMIC ASSOCIATION		200.00
TOTAL VENDOR PURCHASES: PENNYRILE FIRE SAFETY		1,283.20
TOTAL VENDOR PURCHASES: PERMA BOUND		6,791.36
TOTAL VENDOR PURCHASES: PERSONALIZED SOFTWARE INC		249.00
TOTAL VENDOR PURCHASES: PETTER BUSINESS SYSTEMS		74,521.80
TOTAL VENDOR PURCHASES: PHONAK HEARING SYSTEMS		5,671.96
TOTAL VENDOR PURCHASES: PITNEY BOWES INC.		6,240.69
TOTAL VENDOR PURCHASES: PITSCO/SYNERGISTIC SYSTEMS		1,014.05
TOTAL VENDOR PURCHASES: PLEASANT EXCAVATING		39.22
TOTAL VENDOR PURCHASES: PLEASANT VIEW GREENHOUSE INC.		40.00
TOTAL VENDOR PURCHASES: PLURALSIGHT, LLC		1,044.00
TOTAL VENDOR PURCHASES: POGUE CHEVROLET INC		62,631.00
TOTAL VENDOR PURCHASES: POMEROY IT SOLUTIONS SALES CO INC		197,914.02
TOTAL VENDOR PURCHASES: POND RIVER STEEL INC		60.00
TOTAL VENDOR PURCHASES: POSITIVE PROMOTIONS		1,270.52

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HOPKINS COUNTY BOARD OF EDUCATION | P 44  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: POWER MACHINERY & IMPLEMENT, INC.		433.71
TOTAL VENDOR PURCHASES: POWER SCHOOL GROUP LLC		22,772.79
TOTAL VENDOR PURCHASES: PRAIRIE FARMS DAIRY INC		333,861.67
TOTAL VENDOR PURCHASES: PRECISION DATA PRODUCTS INC		179.70
TOTAL VENDOR PURCHASES: PREFERRED CONSTRUCTION SERV INC		35,108.50
TOTAL VENDOR PURCHASES: PREMIER SCHOOL AGENDAS		8,297.76
TOTAL VENDOR PURCHASES: PRESENTA PLAQUE CORPORATION		129.77
TOTAL VENDOR PURCHASES: PRESENTATION SOLUTIONS, INC.		4,140.61
TOTAL VENDOR PURCHASES: PRESTWICK HOUSE INC		246.39
TOTAL VENDOR PURCHASES: PRIDE AVENUE SCHOOL ACTIVITY FUND		1,671.35
TOTAL VENDOR PURCHASES: PRO-ED INC		645.70
TOTAL VENDOR PURCHASES: PROJECT LEAD THE WAY INC		6,000.00
TOTAL VENDOR PURCHASES: PROPAC INC		200.47
TOTAL VENDOR PURCHASES: PSST		7,702.60
TOTAL VENDOR PURCHASES: PYRAMID EDUCATIONAL CONSULTANTS INC		515.05
TOTAL VENDOR PURCHASES: QUILL CORPORATION		1,593.41
TOTAL VENDOR PURCHASES: RABEN TIRE COMPANY INC		308.36

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HOPKINS COUNTY BOARD OF EDUCATION | P 45  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	RACHEL GIVENS	131.00
TOTAL VENDOR PURCHASES:	RACHEL GRACE	26.20
TOTAL VENDOR PURCHASES:	RACHEL SANDBERG	55.00
TOTAL VENDOR PURCHASES:	RANDALL CAMPBELL	235.16
TOTAL VENDOR PURCHASES:	RC ENTERPRISES	17,000.00
TOTAL VENDOR PURCHASES:	REALLY GOOD STUFF INC	1,313.78
TOTAL VENDOR PURCHASES:	RED JUMPER LIMITED	120.00
TOTAL VENDOR PURCHASES:	REDWOOD BIOTECH	550.52
TOTAL VENDOR PURCHASES:	REGGIE WRIGHT	75.00
TOTAL VENDOR PURCHASES:	REGINA FERFECKI	15.00
TOTAL VENDOR PURCHASES:	REHABMART LLC DBA REHABMART.COM	2,665.40
TOTAL VENDOR PURCHASES:	REMIX EDUCATION	894.00
TOTAL VENDOR PURCHASES:	RENAISSANCE LEARNING INC.	1,570.00
TOTAL VENDOR PURCHASES:	REPLACEMENT PART INC	876.27
TOTAL VENDOR PURCHASES:	REPUBLIC SERVICES DBA B&J SANITATION	29,695.20
TOTAL VENDOR PURCHASES:	RESOURCES FOR EDUCATORS	638.00
TOTAL VENDOR PURCHASES:	REXEL USA INC	8,987.21

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	RICHARD PENDLEY	70.00
TOTAL VENDOR PURCHASES:	RICHARD SARLES	30.79
TOTAL VENDOR PURCHASES:	RICHARDSON ELECTRIC SUPPLY CO.	16,163.69
TOTAL VENDOR PURCHASES:	RICK PLUNKETT	175.00
TOTAL VENDOR PURCHASES:	RICOH USA INC	190,852.98
TOTAL VENDOR PURCHASES:	RIDDLE INSURANCE	45,175.54
TOTAL VENDOR PURCHASES:	RIDIGA VENTURES LLC	100.00
TOTAL VENDOR PURCHASES:	RJ FLANNERY LLC	1,494.98
TOTAL VENDOR PURCHASES:	ROAD BUILDERS INC DBA MADISONVILLE PAVIN	90,039.30
TOTAL VENDOR PURCHASES:	ROBERT CARTER III	2,904.74
TOTAL VENDOR PURCHASES:	ROBERT HADLEY	37.00
TOTAL VENDOR PURCHASES:	ROBERTA CLARKE	37.85
TOTAL VENDOR PURCHASES:	ROBERTS INSURANCE	34,428.20
TOTAL VENDOR PURCHASES:	ROBIN JUSTICE	252.74
TOTAL VENDOR PURCHASES:	ROCHESTER 100 INC	2,170.00
TOTAL VENDOR PURCHASES:	ROCKET OIL COMPANY	8,431.54
TOTAL VENDOR PURCHASES:	RONALD JOHNSON & ASSOCIATES	25,428.10

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ROYAL BRASS AND HOSE INC	855.34
TOTAL VENDOR PURCHASES:	RUBY CONCRETE COMPANY	1,464.19
TOTAL VENDOR PURCHASES:	RUGGED PROTECTION LLC	5,228.13
TOTAL VENDOR PURCHASES:	RURAL KING	9,842.26
TOTAL VENDOR PURCHASES:	RUTHERFORD LEARNING GROUP, INC	3,180.00
TOTAL VENDOR PURCHASES:	S4K INC DBA STORE FOR KNOWLEDGE	84.97
TOTAL VENDOR PURCHASES:	SAFEGUARD BUSINESS SYSTEMS	80.95
TOTAL VENDOR PURCHASES:	SAFETY KLEEN SYSTEMS INC	739.32
TOTAL VENDOR PURCHASES:	SALLY'S BEAUTY SUPPLY #02101	804.00
TOTAL VENDOR PURCHASES:	SANDRA HUNTER	449.80
TOTAL VENDOR PURCHASES:	SARA RACHEL YARBROUGH	850.00
TOTAL VENDOR PURCHASES:	SARAH TYSON	210.46
TOTAL VENDOR PURCHASES:	SARAH VINCENT	2,181.66
TOTAL VENDOR PURCHASES:	SAWSTOP LLC	138.00
TOTAL VENDOR PURCHASES:	SCENARIO LEARNING LLC	7,700.00
TOTAL VENDOR PURCHASES:	SCHOLASTIC BOOK CLUBS, INC.	7,176.57
TOTAL VENDOR PURCHASES:	SCHOLASTIC BOOK FAIRS	8,566.85

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SCHOLASTIC INC		21,691.14
TOTAL VENDOR PURCHASES: SCHOOL MART		438.75
TOTAL VENDOR PURCHASES: SCHOOL OUTFITTERS		3,140.74
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY INC-SOUTHERN DIV		33,675.47
TOTAL VENDOR PURCHASES: SCHOOL THREAT ASSESSMENT CONSULTANTS LLC		56.70
TOTAL VENDOR PURCHASES: SCHOOLS IN LLC DBA SCHOOLSin		154.89
TOTAL VENDOR PURCHASES: SCOTT HEAVY EQUIPMENT INC.		519.00
TOTAL VENDOR PURCHASES: SCOTT MOORE		66.96
TOTAL VENDOR PURCHASES: SCOTT MOORE - IND CONT		765.00
TOTAL VENDOR PURCHASES: SCRIPPS NATIONAL SPELLING BEE		167.50
TOTAL VENDOR PURCHASES: SELECTIVE INSURANCE CO OF AMERICA		4,470.00
TOTAL VENDOR PURCHASES: SHANNON K. STONE		11.26
TOTAL VENDOR PURCHASES: SHANNON OWEN		973.31
TOTAL VENDOR PURCHASES: SHARON HENDRICKS		10.08
TOTAL VENDOR PURCHASES: SHARON MAULDING		43.00
TOTAL VENDOR PURCHASES: SHARON TEDDER		199.91
TOTAL VENDOR PURCHASES: SHELIA CLAY		245.86



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HOPKINS COUNTY BOARD OF EDUCATION | P 49  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SHERIFF OF HOPKINS COUNTY		354,373.23
TOTAL VENDOR PURCHASES: SHERRIE LAWRENCE		756.93
TOTAL VENDOR PURCHASES: SHERWIN-WILLIAMS		1,402.56
TOTAL VENDOR PURCHASES: SHI INTERNATIONAL CORP		38,320.76
TOTAL VENDOR PURCHASES: SHMS ACTIVITY FUND		1,233.95
TOTAL VENDOR PURCHASES: SHOUTPOINT INC		7,935.00
TOTAL VENDOR PURCHASES: SIGNWRITERS		510.00
TOTAL VENDOR PURCHASES: SILVER STRONG & ASSOCIATES LLC		798.00
TOTAL VENDOR PURCHASES: SINCLAIR COMMUNITY COLLEGE		7,599.49
TOTAL VENDOR PURCHASES: SITEX		8,801.53
TOTAL VENDOR PURCHASES: SJN DATA CENTER LLC DBA ENCORE TECHNOLOG		117,784.00
TOTAL VENDOR PURCHASES: SKY ENGINEERING		28,475.00
TOTAL VENDOR PURCHASES: SLAM DUNK SPORTS MARKETING		4,420.00
TOTAL VENDOR PURCHASES: SLONG INDUSTRIES LLC		535.50
TOTAL VENDOR PURCHASES: SMS TECH SOLUTIONS LLC		2,495.00
TOTAL VENDOR PURCHASES: SNT ED CONSULTING LLC		169.00
TOTAL VENDOR PURCHASES: SOLARWINDS INC		3,107.50

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HOPKINS COUNTY BOARD OF EDUCATION | P 50  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SONYA SHOCKLEY		1,089.62
TOTAL VENDOR PURCHASES: SOUTH HOPKINS WATER DISTRICT		30,056.04
TOTAL VENDOR PURCHASES: SOUTHSIDE ELEMENTARY SCH ACTIVITY FUND		1,100.59
TOTAL VENDOR PURCHASES: SPIRIT SERVICES CO		4,775.20
TOTAL VENDOR PURCHASES: SPRINT PRINT COMMERCIAL		104,771.15
TOTAL VENDOR PURCHASES: STACIE STANLEY		40.00
TOTAL VENDOR PURCHASES: STACY COLEMAN		40.00
TOTAL VENDOR PURCHASES: STANLEY AND SON, INC.		18,267.04
TOTAL VENDOR PURCHASES: STARFALL		270.00
TOTAL VENDOR PURCHASES: STEPHANIE KNOTT		105.00
TOTAL VENDOR PURCHASES: STEPHEN WOOD		437.00
TOTAL VENDOR PURCHASES: STEVE MIRACLE		168.11
TOTAL VENDOR PURCHASES: STEVEN BAUER		200.82
TOTAL VENDOR PURCHASES: STEVEN FAULK		423.12
TOTAL VENDOR PURCHASES: STEVEN JOHNSON		60.00
TOTAL VENDOR PURCHASES: STEVEN VAUGHT		2,049.45
TOTAL VENDOR PURCHASES: STEWART MACDONALD MFG CO INC		981.61

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	STONEWARE INC	664.00
TOTAL VENDOR PURCHASES:	STUDENT TRANSPORTATION ASSC OF KY LLC	1,160.00
TOTAL VENDOR PURCHASES:	STUDER GROUP	46,872.00
TOTAL VENDOR PURCHASES:	STUDYPAD INC	1,000.00
TOTAL VENDOR PURCHASES:	STUKENT INC	899.00
TOTAL VENDOR PURCHASES:	STUTTERING THERAPY RESOURCES INC	70.93
TOTAL VENDOR PURCHASES:	SUBSCRIPTION SERVICES OF AMERICA INC	484.50
TOTAL VENDOR PURCHASES:	SUBWAY	1,235.00
TOTAL VENDOR PURCHASES:	SUE ANN RUDD	44.72
TOTAL VENDOR PURCHASES:	SUMMIT PROFESSIONAL EDUCATON LLC	859.96
TOTAL VENDOR PURCHASES:	SUPER DUPER PUBLICATIONS	7,843.32
TOTAL VENDOR PURCHASES:	SUPER SEALERS	2,740.00
TOTAL VENDOR PURCHASES:	SURVEY MONKEY INC	624.00
TOTAL VENDOR PURCHASES:	SUSAN TEBBETTS	516.48
TOTAL VENDOR PURCHASES:	SUSAN WINFREY	183.43
TOTAL VENDOR PURCHASES:	SUSANNE WOLFORD	639.86
TOTAL VENDOR PURCHASES:	SUSSMAN EDUCATION CO INC	236.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 52  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SYNERGY GAS	21,018.93
TOTAL VENDOR PURCHASES:	TABOR MCKENNEY PLACIDO	180.00
TOTAL VENDOR PURCHASES:	TALENTSMART INC	19,582.60
TOTAL VENDOR PURCHASES:	TALINA CLINE	14.35
TOTAL VENDOR PURCHASES:	TBF TOM BROCK	1,661.20
TOTAL VENDOR PURCHASES:	TEACH & SING INC DBA HEIDISONGS	96.55
TOTAL VENDOR PURCHASES:	TEACHER CREATED RESOURCES	485.85
TOTAL VENDOR PURCHASES:	TEACHER DIRECT	139.56
TOTAL VENDOR PURCHASES:	TEACHER SYNERGY LLC - TEACHERS PAY TEACH	1,740.39
TOTAL VENDOR PURCHASES:	TEACHER'S DISCOVERY	71.85
TOTAL VENDOR PURCHASES:	TEACHING STRATEGIES, INC.	1,395.74
TOTAL VENDOR PURCHASES:	TECHNICAL TRAINING AIDS	23,854.00
TOTAL VENDOR PURCHASES:	TEEN CHALLENGE OF FLORIDA INC	120.00
TOTAL VENDOR PURCHASES:	TELENA BALDWIN	293.99
TOTAL VENDOR PURCHASES:	TERRI TURNER	55.00
TOTAL VENDOR PURCHASES:	THE APP GARDEN LLC	5,865.00
TOTAL VENDOR PURCHASES:	THE GALT HOUSE HOTEL	21,305.08

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	THE LEDGE VR	50.00
TOTAL VENDOR PURCHASES:	THE LIBRARY STORE INC	289.82
TOTAL VENDOR PURCHASES:	THE LITTLE SIGN COMPANY INC	415.00
TOTAL VENDOR PURCHASES:	THE MCGRAW-HILL COMPANIES	3,983.33
TOTAL VENDOR PURCHASES:	THE MESSENGER	11,389.04
TOTAL VENDOR PURCHASES:	THE PHONICS DANCE	2,804.50
TOTAL VENDOR PURCHASES:	THE PROPHET CORP DBA GOPHER SPORT	2,815.89
TOTAL VENDOR PURCHASES:	THE ROOTED MIND LLC	150.00
TOTAL VENDOR PURCHASES:	THEODORE SEABROOKE	160.20
TOTAL VENDOR PURCHASES:	THERADAPT PRODUCTS INC	1,119.83
TOTAL VENDOR PURCHASES:	THERAPRO	650.51
TOTAL VENDOR PURCHASES:	THERAPY SHOPPE INC	293.85
TOTAL VENDOR PURCHASES:	THERMAL EQUIPMENT SALES INC	4,495.14
TOTAL VENDOR PURCHASES:	THRIFTY HOME MEDICAL	30.00
TOTAL VENDOR PURCHASES:	THYSSENKRUPP ELEVATOR CORPORATION	17,121.01
TOTAL VENDOR PURCHASES:	TIERNEY BROTHERS INC	3,019.95
TOTAL VENDOR PURCHASES:	TOADVINE ENTERPRISES	19,990.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TODD'S FURNITURE, INC.	31.00
TOTAL VENDOR PURCHASES:	TOMMY MIDDLETON	92,175.00
TOTAL VENDOR PURCHASES:	TONDA RODGERS	113.52
TOTAL VENDOR PURCHASES:	TONIA GRIFFEY	1,051.71
TOTAL VENDOR PURCHASES:	TONJA SIMMS	759.89
TOTAL VENDOR PURCHASES:	TONJA TOWNSEND	383.50
TOTAL VENDOR PURCHASES:	TONYA COTTON	150.02
TOTAL VENDOR PURCHASES:	TOOLS 4 TEACHING LLC	496.25
TOTAL VENDOR PURCHASES:	TOSHIA STONE	270.45
TOTAL VENDOR PURCHASES:	TRACIE MASON	885.10
TOTAL VENDOR PURCHASES:	TRACY BEAN	35.00
TOTAL VENDOR PURCHASES:	TRANE COMPANY	66,368.00
TOTAL VENDOR PURCHASES:	TRANE PARTS CENTER	90,384.66
TOTAL VENDOR PURCHASES:	TRAPEZE SOFTWARE GROUP INC	3,780.00
TOTAL VENDOR PURCHASES:	TRAVIS SCHOOL EQUIPMENT, INC.	7,432.50
TOTAL VENDOR PURCHASES:	TREVOR D RHYE	105.00
TOTAL VENDOR PURCHASES:	TRI-STATE BEARING	1,836.41

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HOPKINS COUNTY BOARD OF EDUCATION | P 55  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TRI-STATE MAILING SYSTEMS INC	2,027.89
TOTAL VENDOR PURCHASES:	TRIO SIGNS INC	15,511.80
TOTAL VENDOR PURCHASES:	TYLER MOORE	267.70
TOTAL VENDOR PURCHASES:	TYLER TECHNOLOGIES, INC.	37,700.99
TOTAL VENDOR PURCHASES:	U S GAMES	434.68
TOTAL VENDOR PURCHASES:	ULINE	3,167.84
TOTAL VENDOR PURCHASES:	UNITED BANK & TRUST CO	77,808.06
TOTAL VENDOR PURCHASES:	UNITED REFRIGERATION INC.	4,884.86
TOTAL VENDOR PURCHASES:	UNITED STATES POSTAL SERVICE	12,229.00
TOTAL VENDOR PURCHASES:	UNITED STATES POSTMASTER	6,253.00
TOTAL VENDOR PURCHASES:	UNITY SCHOOL BUS PARTS	2,715.58
TOTAL VENDOR PURCHASES:	UNIV OF THE CUMBERLANDS	2,000.00
TOTAL VENDOR PURCHASES:	UNIVERSITY OF KENTUCKY	1,027.00
TOTAL VENDOR PURCHASES:	UNIVERSITY OF LOUISVILLE	2,000.00
TOTAL VENDOR PURCHASES:	UNIVERSITY OF NOTRE DAME	950.00
TOTAL VENDOR PURCHASES:	UNIVERSITY OF OREGON	291.67
TOTAL VENDOR PURCHASES:	US SCHOOL SUPPLY INC	523.25

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HOPKINS COUNTY BOARD OF EDUCATION | P 56  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	VALERIE DUNLAP	241.41
TOTAL VENDOR PURCHASES:	VANDCO EQUIPMENT	2,864.50
TOTAL VENDOR PURCHASES:	VERNIER SOFTWARE	1,054.98
TOTAL VENDOR PURCHASES:	VERONICA SHARBER BUCKNER	1,460.84
TOTAL VENDOR PURCHASES:	VEX ROBOTICS INC	2,089.39
TOTAL VENDOR PURCHASES:	VF OUTLET INC	2,272.20
TOTAL VENDOR PURCHASES:	VICKI MARKS	15.00
TOTAL VENDOR PURCHASES:	VINE & BRANCH LLC	3,990.00
TOTAL VENDOR PURCHASES:	VIRGINIA GOOCH	555.00
TOTAL VENDOR PURCHASES:	W T COX SUBSCRIPTIONS	284.24
TOTAL VENDOR PURCHASES:	W W NORTON & COMPANY INC	9,392.20
TOTAL VENDOR PURCHASES:	WAGGONER & SONS INC.	705.00
TOTAL VENDOR PURCHASES:	WAL-MART	77,352.64
TOTAL VENDOR PURCHASES:	WAL-MART - food service	406.64
TOTAL VENDOR PURCHASES:	WAL-MART VISION CENTER	95.00
TOTAL VENDOR PURCHASES:	WARD'S NATURAL SCIENCE ESTABLISHMENT	291.98
TOTAL VENDOR PURCHASES:	WATER CO OF THE CENTRAL STATES INC DBA C	1,280.74



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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: WEBSTER COUNTY SCHOOLS		23,040.00
TOTAL VENDOR PURCHASES: WELLER TRUCK PARTS LLC		16,683.11
TOTAL VENDOR PURCHASES: WELLS FARGO & CO		3,400.80
TOTAL VENDOR PURCHASES: WENDY MITCHELL		248.88
TOTAL VENDOR PURCHASES: WENDY WATTS		710.32
TOTAL VENDOR PURCHASES: WEST BROADWAY ELEMENTARY ACTIVITY FUND		3,649.60
TOTAL VENDOR PURCHASES: WEST HOPKINS ELE SCHOOL ACTIVITY FUND		1,100.59
TOTAL VENDOR PURCHASES: WEST KENTUCKY EDUCATIONAL COOP		9,100.22
TOTAL VENDOR PURCHASES: WEST KENTUCKY GLASS & PAINT		695.00
TOTAL VENDOR PURCHASES: WESTEL GREENHOUSE LLC		842.22
TOTAL VENDOR PURCHASES: WESTERN KENTUCKY LOCAL CHAPTER OF KAECE		25.00
TOTAL VENDOR PURCHASES: WESTERN KENTUCKY UNIVERSITY		937.03
TOTAL VENDOR PURCHASES: WHAYNE SUPPLY CO.		827,078.07
TOTAL VENDOR PURCHASES: WHITLAM PAINT COMPANY		4,027.20
TOTAL VENDOR PURCHASES: WHITNEY KITTINGER		5.44
TOTAL VENDOR PURCHASES: WHITNEY OAKLEY		21.84
TOTAL VENDOR PURCHASES: WHITNEY WATTS		500.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 58  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: WILD INDIGO FORESTRY LLC		200.00
TOTAL VENDOR PURCHASES: WILLIAM MURPHY		75.00
TOTAL VENDOR PURCHASES: WILLIAM ROSE		175.00
TOTAL VENDOR PURCHASES: WILLIS HOLMES		1,211.77
TOTAL VENDOR PURCHASES: WILLIS KLEIN SAFE LOCK & DECORATIVE HARD		23,027.90
TOTAL VENDOR PURCHASES: WINDSTREAM		15,057.75
TOTAL VENDOR PURCHASES: WINONA RUTH		120.00
TOTAL VENDOR PURCHASES: WIRELESS VENTURES LLC DBA AMERIZON WIREL		543.83
TOTAL VENDOR PURCHASES: WKATC		105.00
TOTAL VENDOR PURCHASES: WM. E. GROVES CONSTRUCTION, INC.		9,367.43
TOTAL VENDOR PURCHASES: WONDER WORKSHOP INC		364.95
TOTAL VENDOR PURCHASES: WOODCRAFT		8,572.36
TOTAL VENDOR PURCHASES: WORKPLACE PRO		405.75
TOTAL VENDOR PURCHASES: WORLD BOOK INC.		637.00
TOTAL VENDOR PURCHASES: WPS		492.80
TOTAL VENDOR PURCHASES: XPRESSMYSELF DBA SMARTSIGN		350.00
TOTAL VENDOR PURCHASES: ZACHARY EVANS		58.63

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HOPKINS COUNTY BOARD OF EDUCATION | P 59  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
GRAND TOTAL:		14,429,752.48

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