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HOPKINS COUNTY BOARD OF EDUCATION | P 1  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: A & B SIGN CO. INC.		10,287.50
TOTAL VENDOR PURCHASES: A SHARP PIANO SERVICE		210.00
TOTAL VENDOR PURCHASES: AAA STATE OF PLAY		2,051.00
TOTAL VENDOR PURCHASES: ABBI ROGERS		11.48
TOTAL VENDOR PURCHASES: ABELL ATHERTON EDUCATIONAL CONSULT		900.00
TOTAL VENDOR PURCHASES: ACADEMIC THERAPY PUBLICATIONS		176.00
TOTAL VENDOR PURCHASES: ACHIEVE 3000		95,720.00
TOTAL VENDOR PURCHASES: ACT INCORPORATED		85.00
TOTAL VENDOR PURCHASES: ACT RESEARCH SERVICES		349.00
TOTAL VENDOR PURCHASES: ADAM ARNETT		78.00
TOTAL VENDOR PURCHASES: ADAM HARRIS		992.82
TOTAL VENDOR PURCHASES: ADAM OREAR		619.76
TOTAL VENDOR PURCHASES: ADVANCE EDUCATION INC		5,625.00
TOTAL VENDOR PURCHASES: ADVERTISING SPECIALTIES LLC		65.59
TOTAL VENDOR PURCHASES: AIR EQUIPMENT COMPANY		306.68
TOTAL VENDOR PURCHASES: AIR SOURCE TECHNOLOGY, INC.		6,705.00
TOTAL VENDOR PURCHASES: AIRGAS-MID AMERICA		1,595.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 2  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ALADDIN ELECTRIC, INC.		4,857.58
TOTAL VENDOR PURCHASES: ALAN EMERSON		542.42
TOTAL VENDOR PURCHASES: ALFORD, NANCE, JONES & OAKLEY LLP		49,600.00
TOTAL VENDOR PURCHASES: ALL GLIDES		27.00
TOTAL VENDOR PURCHASES: ALL SOURCE INDUSTRIAL SUPPLY INC		10,420.81
TOTAL VENDOR PURCHASES: ALLIANCE EQUIPMENT CO INC		2,097.52
TOTAL VENDOR PURCHASES: ALLIANT INTEGRATORS INC		10,067.77
TOTAL VENDOR PURCHASES: ALLISON STARKS		515.00
TOTAL VENDOR PURCHASES: ALLSTATE SUPPLIES LLC		445.00
TOTAL VENDOR PURCHASES: AMANDA BEARDEN		346.95
TOTAL VENDOR PURCHASES: AMANDA CONRAD		5.52
TOTAL VENDOR PURCHASES: AMANDA D MCLEVAIN		270.16
TOTAL VENDOR PURCHASES: AMANDA HAYNES		50.00
TOTAL VENDOR PURCHASES: AMANDA THOMASON		28.45
TOTAL VENDOR PURCHASES: AMANDA TYSON CRICK		532.31
TOTAL VENDOR PURCHASES: AMANDA WAGONER		33.60
TOTAL VENDOR PURCHASES: AMANDA'S		325.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 3  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: AMAZON.COM LLC		156,483.90
TOTAL VENDOR PURCHASES: AMBER BARBER		168.03
TOTAL VENDOR PURCHASES: AMBER MUNDY		298.37
TOTAL VENDOR PURCHASES: AMERICAN BUS AND ACCESSORIES, INC.		9,404.22
TOTAL VENDOR PURCHASES: AMERICAN LIBRARY ASSOCIATION		926.00
TOTAL VENDOR PURCHASES: AMERICAN PRINTING COMPANY		2,960.22
TOTAL VENDOR PURCHASES: AMERICAN SPEECH-LANGUAGE-HEARING		1,575.00
TOTAL VENDOR PURCHASES: AMERIGAS PROPANE LP		25,093.20
TOTAL VENDOR PURCHASES: AMPLIFIED IT LLC		1,350.00
TOTAL VENDOR PURCHASES: AMSTERDAM PRINTING & LITHO		1,094.87
TOTAL VENDOR PURCHASES: AMY BELCHER		143.64
TOTAL VENDOR PURCHASES: AMY CRABTREE		9.84
TOTAL VENDOR PURCHASES: AMY GAMBLIN		523.41
TOTAL VENDOR PURCHASES: AMY LYNCH		255.32
TOTAL VENDOR PURCHASES: AMY M CLARK		320.47
TOTAL VENDOR PURCHASES: AMY MULLINS		245.46
TOTAL VENDOR PURCHASES: AMY NEAL		71.69

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HOPKINS COUNTY BOARD OF EDUCATION | P 4  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	AMY SMITH	175.72
TOTAL VENDOR PURCHASES:	ANACA TECHNOLOGIES DBA XELLO	14,000.00
TOTAL VENDOR PURCHASES:	ANDREA HOLEMAN	174.36
TOTAL VENDOR PURCHASES:	ANDREW D BELCHER	527.82
TOTAL VENDOR PURCHASES:	ANERI HOSPITALITY LLC	85.88
TOTAL VENDOR PURCHASES:	ANGELA L. WHITE	296.38
TOTAL VENDOR PURCHASES:	ANGELA RICHARDS	42.64
TOTAL VENDOR PURCHASES:	ANGELA STEELE	40.00
TOTAL VENDOR PURCHASES:	ANIXTER, INC.	2,091.00
TOTAL VENDOR PURCHASES:	ANN ELKINS	371.09
TOTAL VENDOR PURCHASES:	ANTHEM SPORTS LLC	2,671.61
TOTAL VENDOR PURCHASES:	APPERSON INC	100.05
TOTAL VENDOR PURCHASES:	APPLE INC	3,710.00
TOTAL VENDOR PURCHASES:	APPLIED EDUCATIONAL SYSTEMS INC	799.00
TOTAL VENDOR PURCHASES:	APRIL DEVINE	892.16
TOTAL VENDOR PURCHASES:	AQUA TREAT OF KY INC	39,000.00
TOTAL VENDOR PURCHASES:	ARCTIC REFRIGERATION CO.	741.92

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HOPKINS COUNTY BOARD OF EDUCATION | P 5  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ARMOR FIRE PROTECTION LLC		350.00
TOTAL VENDOR PURCHASES: ASCEND LEARNING HOLDINGS LLC		414.00
TOTAL VENDOR PURCHASES: ASE EDUCATION FOUNDATION		765.00
TOTAL VENDOR PURCHASES: ASHLEY MITCHELL		386.90
TOTAL VENDOR PURCHASES: ASHLEY PFAFF		237.72
TOTAL VENDOR PURCHASES: ASSOCIATION FOR MIDDLE LEVEL EDUCATION		2,494.99
TOTAL VENDOR PURCHASES: AT&T		52,859.11
TOTAL VENDOR PURCHASES: AT&T MOBILITY		15,118.15
TOTAL VENDOR PURCHASES: ATLAS PEN & PENCIL LLC		71.02
TOTAL VENDOR PURCHASES: ATMOS ENERGY		106,310.80
TOTAL VENDOR PURCHASES: AUDREY SCHELL		55.00
TOTAL VENDOR PURCHASES: AUDUBON AREA COMMUNITY SERVICES, INC		2,748.50
TOTAL VENDOR PURCHASES: AVA HATFIELD-LOMACHE		270.20
TOTAL VENDOR PURCHASES: BALES UNLIMITED INC		4,350.00
TOTAL VENDOR PURCHASES: BALFOUR RINGS & THINGS		5,858.85
TOTAL VENDOR PURCHASES: BAPTIST HEALTH MADISONVILLE INC		14,600.00
TOTAL VENDOR PURCHASES: BAPTIST HEALTH OCCUPATIONAL MEDICINE		7,836.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BARBARA HARRYMAN	996.42
TOTAL VENDOR PURCHASES:	BARNES & NOBLE	95.96
TOTAL VENDOR PURCHASES:	BASE EDUCATION LLC	1,650.00
TOTAL VENDOR PURCHASES:	BAUDVILLE	446.90
TOTAL VENDOR PURCHASES:	BAUER'S TENTS & PARTY RENTALS INC	1,402.25
TOTAL VENDOR PURCHASES:	BEN PREVETTE	453.41
TOTAL VENDOR PURCHASES:	BEST ONE TIRE OF MADISONVILLE	788.13
TOTAL VENDOR PURCHASES:	BETH HANCOCK	108.99
TOTAL VENDOR PURCHASES:	BETTER BANNER PRINTING	4,067.55
TOTAL VENDOR PURCHASES:	BEVERLY CULLEN	95.12
TOTAL VENDOR PURCHASES:	BEYOND PLAY	814.44
TOTAL VENDOR PURCHASES:	BIG RED SUPPLY	1,139.05
TOTAL VENDOR PURCHASES:	BILINGUAL DICTIONARIES INC	460.03
TOTAL VENDOR PURCHASES:	BLACK EQUIPMENT CO. INC.	874.38
TOTAL VENDOR PURCHASES:	BLACKBOARD INC	17,302.71
TOTAL VENDOR PURCHASES:	BLICK ART MATERIALS	1,156.11
TOTAL VENDOR PURCHASES:	BLUEGRASS HOME MEDICAL	808.58

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BOBBIE SCHAFFER		645.59
TOTAL VENDOR PURCHASES: BOBBY FOX		196.12
TOTAL VENDOR PURCHASES: BOYD COMPANY		486,926.77
TOTAL VENDOR PURCHASES: BRAIN POP		25,657.25
TOTAL VENDOR PURCHASES: BRAKE AND WHEEL		18,324.95
TOTAL VENDOR PURCHASES: BRANDI TAYLOR		167.37
TOTAL VENDOR PURCHASES: BRANDON MCCLAIN		575.24
TOTAL VENDOR PURCHASES: BRANDON POOLE		159.90
TOTAL VENDOR PURCHASES: BREAKOUT INC DBA BREAKOUT EDU		275.00
TOTAL VENDOR PURCHASES: BRENDA RAMSEY		18.60
TOTAL VENDOR PURCHASES: BRENNTAG MID SOUTH INC		2,028.50
TOTAL VENDOR PURCHASES: BRENT GIBSON		99.00
TOTAL VENDOR PURCHASES: BRIAN WELCH		698.52
TOTAL VENDOR PURCHASES: BRIDGES TRANSITIONS CO		1,600.00
TOTAL VENDOR PURCHASES: BRIGHT IDEAS PRESS LLC		2,964.50
TOTAL VENDOR PURCHASES: BRITTANY MARSH		81.80
TOTAL VENDOR PURCHASES: BROTHER'S BARBQUE		144.82

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HOPKINS COUNTY BOARD OF EDUCATION | P 8  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BRUCE MICHAEL AMATO		150.00
TOTAL VENDOR PURCHASES: BSMS ACTIVITY FUND		446.13
TOTAL VENDOR PURCHASES: BSN SPORTS		974.53
TOTAL VENDOR PURCHASES: BULKOFFICESUPPLY		680.00
TOTAL VENDOR PURCHASES: BUTLER'S TRUE VALUE		1,961.43
TOTAL VENDOR PURCHASES: C & H GUTTERING LLC		1,245.00
TOTAL VENDOR PURCHASES: CALHOUN FEED SERVICE LLC		560.34
TOTAL VENDOR PURCHASES: CAMBIUM LEARNING GROUP		109.95
TOTAL VENDOR PURCHASES: CAMBROOKE THERAPEUTICS INC		512.75
TOTAL VENDOR PURCHASES: CANTRELL AND WALLER PREPARATORY SERVICES		4,825.00
TOTAL VENDOR PURCHASES: CAROL MCCLENDON-SHEPHERD		110.00
TOTAL VENDOR PURCHASES: CAROLINA BIOLOGICAL SUPPLY COMPANY		89.75
TOTAL VENDOR PURCHASES: CAROLYN SHOLAR		1,450.00
TOTAL VENDOR PURCHASES: CARPET BARN		2,785.00
TOTAL VENDOR PURCHASES: CARRIE KOURI DBA ESPECIAL NEEDS INC		303.70
TOTAL VENDOR PURCHASES: CARROT-TOP INDUSTRIES INC		2,914.27
TOTAL VENDOR PURCHASES: CARSON-DELLOSA PUBLISHING CO, INC.		56.13



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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CARTER EQUIPMENT COMPANY		12,633.48
TOTAL VENDOR PURCHASES: CARVER'S KEY OIL COMPANY		106,049.91
TOTAL VENDOR PURCHASES: CARVEWRIGHT		9,980.00
TOTAL VENDOR PURCHASES: CAS AIR CO		14,966.00
TOTAL VENDOR PURCHASES: CASSANDRA OLIVER		160.72
TOTAL VENDOR PURCHASES: CASTLE BAND BOOSTERS INC		4,000.00
TOTAL VENDOR PURCHASES: CATERING & CREATIONS		3,595.25
TOTAL VENDOR PURCHASES: CATHERINE STEVENSON		156.00
TOTAL VENDOR PURCHASES: CAYCE MILL SUPPLY COMPANY		47,264.14
TOTAL VENDOR PURCHASES: CBS		52,903.74
TOTAL VENDOR PURCHASES: CDW GOVERNMENT INC.		54,218.72
TOTAL VENDOR PURCHASES: CEDAR WEST INC		871.72
TOTAL VENDOR PURCHASES: CENGAGE LEARNING		760.00
TOTAL VENDOR PURCHASES: CENTAR INDUSTRIES		1,183.31
TOTAL VENDOR PURCHASES: CENTRAL RESTAURANT PRODUCTS		29,944.53
TOTAL VENDOR PURCHASES: CENTRAL SCREEN PRINTING		3,559.51
TOTAL VENDOR PURCHASES: CEV MULTIMEDIA LTD		2,963.20

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CHAMPION TROPHIES		923.20
TOTAL VENDOR PURCHASES: CHARLENE NEVITT		18.53
TOTAL VENDOR PURCHASES: CHARLES HARRYMAN		30.00
TOTAL VENDOR PURCHASES: CHARLES ROBERTS		20.00
TOTAL VENDOR PURCHASES: CHARLES YARBROUGH		426.16
TOTAL VENDOR PURCHASES: CHARTER COMMUNICATIONS		10,462.22
TOTAL VENDOR PURCHASES: CHEF WORKS INC		135.40
TOTAL VENDOR PURCHASES: CHILDCARE EDUCATION INSTITUTE		499.00
TOTAL VENDOR PURCHASES: CHOICE EQUIPMENT		825.00
TOTAL VENDOR PURCHASES: CHRIS BOWLES		547.91
TOTAL VENDOR PURCHASES: CHRISTIAN KLAAS		1,317.60
TOTAL VENDOR PURCHASES: CHRISTIE OSTRANDER		153.75
TOTAL VENDOR PURCHASES: CHRISTINA STOREY		1,291.87
TOTAL VENDOR PURCHASES: CHRISTY HOAGLAND		105.00
TOTAL VENDOR PURCHASES: CHRISTY PADFIELD		311.39
TOTAL VENDOR PURCHASES: CHROMEBOOKPARTS.COM		2,169.71
TOTAL VENDOR PURCHASES: CICI BOILER ROOMS INC		370.30

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HOPKINS COUNTY BOARD OF EDUCATION | P 11  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CIM AUDIO VISUAL INC		32,895.21
TOTAL VENDOR PURCHASES: CINTAS CORPORATION NO 2		8,038.41
TOTAL VENDOR PURCHASES: CITY OF EARLINGTON		7,160.40
TOTAL VENDOR PURCHASES: CITY OF MADISONVILLE		137,431.11
TOTAL VENDOR PURCHASES: CLARISSA BYARD		234.15
TOTAL VENDOR PURCHASES: CLEAN GREEN PORTA POTTIES LLC		4,932.71
TOTAL VENDOR PURCHASES: CLEARWATER ENVIRONMENTAL SERV LLC		11,888.10
TOTAL VENDOR PURCHASES: CLEMENTS JEWELERS		1,467.50
TOTAL VENDOR PURCHASES: COALFIELD CUSTOM DESIGNS		678.50
TOTAL VENDOR PURCHASES: COLE & DURHAM INSURANCE INC		6,862.34
TOTAL VENDOR PURCHASES: COLE LUMBER CO		4,240.16
TOTAL VENDOR PURCHASES: COLLEGE BOARD PUBLICATIONS		400.00
TOTAL VENDOR PURCHASES: COMFORT SYSTEMS USA (KENTUCKY) INC		160,232.50
TOTAL VENDOR PURCHASES: COMMITTEE FOR CHILDREN		2,529.00
TOTAL VENDOR PURCHASES: COMMONWEALTH OF KENTUCKY		2,200.00
TOTAL VENDOR PURCHASES: COMMUNICATION CENTER		189.19
TOTAL VENDOR PURCHASES: CONSOLIDATED PAPER GROUP INC		47,713.85

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CONTRACT APPLICATION PROG INC EPES SOFTW		2,114.00
TOTAL VENDOR PURCHASES: CORY MULLINS		279.48
TOTAL VENDOR PURCHASES: COSTUME SPECIALISTS		140.00
TOTAL VENDOR PURCHASES: COUNCIL FOR EXCEPTIONAL CHILDREN		230.00
TOTAL VENDOR PURCHASES: COUNTRY CUPBOARD		2,153.00
TOTAL VENDOR PURCHASES: CPR CONSULTANTS		77.00
TOTAL VENDOR PURCHASES: CREATION GARDENS		2,863.35
TOTAL VENDOR PURCHASES: CREATIVE NOTEBOOK SOLUTIONS LLC		140.00
TOTAL VENDOR PURCHASES: CRESTLINE SPECIALTIES INC		814.88
TOTAL VENDOR PURCHASES: CRICK'S AWARDS UNLIMITED		212.50
TOTAL VENDOR PURCHASES: CRISTA BUGG		76.50
TOTAL VENDOR PURCHASES: CROWN AWARDS		372.55
TOTAL VENDOR PURCHASES: CRS ONESOURCE		5,300.07
TOTAL VENDOR PURCHASES: CRYSTAL CARLTON		64.55
TOTAL VENDOR PURCHASES: CTBOOK HOLDINGS LLC DBA BULK BOOKSTORE		709.35
TOTAL VENDOR PURCHASES: CURRICULUM ASSOCIATES, INC.		10,461.68
TOTAL VENDOR PURCHASES: CURTIS ENTERPRISES		6,170.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 13  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	D & D INSTRUMENTS	998.00
TOTAL VENDOR PURCHASES:	DAIRY QUEEN	327.50
TOTAL VENDOR PURCHASES:	DAMAND PROMOTIONS	793.85
TOTAL VENDOR PURCHASES:	DANA BYRUM	348.00
TOTAL VENDOR PURCHASES:	DANA MARTIN	305.12
TOTAL VENDOR PURCHASES:	DANIEL MILLER	23.00
TOTAL VENDOR PURCHASES:	DANIELLE HARPER	135.00
TOTAL VENDOR PURCHASES:	DARLA KIRKLAND	82.74
TOTAL VENDOR PURCHASES:	DATA RECOGNITION CORPORATION	229.38
TOTAL VENDOR PURCHASES:	DAVE RAMSEY	8,149.99
TOTAL VENDOR PURCHASES:	DAVE STARKS INDEPENDENT CONTRACTOR	160.00
TOTAL VENDOR PURCHASES:	DAVID BAKER	561.82
TOTAL VENDOR PURCHASES:	DAVID BASHAM	100.02
TOTAL VENDOR PURCHASES:	DAVID DURHAM	74.21
TOTAL VENDOR PURCHASES:	DAVID GILKEY	248.15
TOTAL VENDOR PURCHASES:	DAVID L WEBB DBA DAVE'S STICKY PIG	177.74
TOTAL VENDOR PURCHASES:	DAVID MOSS	1,000.34

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HOPKINS COUNTY BOARD OF EDUCATION | P 14  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	DAVID SIMMS	310.00
TOTAL VENDOR PURCHASES:	DAVISS COUNTY BOARD OF EDUCATION	125.00
TOTAL VENDOR PURCHASES:	DAWN D DICKERSON	47.34
TOTAL VENDOR PURCHASES:	DEANNA D. ASHBY	909.54
TOTAL VENDOR PURCHASES:	DEBORAH HARTLEY	155.21
TOTAL VENDOR PURCHASES:	DEBORAH IVERSON	176.92
TOTAL VENDOR PURCHASES:	DEBRA WAGNER	3,494.64
TOTAL VENDOR PURCHASES:	DEBRINA DUVAL	251.04
TOTAL VENDOR PURCHASES:	DECKER EQUIPMENT	65.32
TOTAL VENDOR PURCHASES:	DECKER INC DBA SCHOOL FIX	1,637.76
TOTAL VENDOR PURCHASES:	DELL COMPUTERS	54,900.00
TOTAL VENDOR PURCHASES:	DELORES YATES	15.00
TOTAL VENDOR PURCHASES:	DEMCO INC	2,043.87
TOTAL VENDOR PURCHASES:	DENEISE MELTON	60.00
TOTAL VENDOR PURCHASES:	DIBBYS ICE CREAM LLC	179.00
TOTAL VENDOR PURCHASES:	DIDAX EDUCATIONAL RESOURCES	68.33
TOTAL VENDOR PURCHASES:	DIESEL POWER, INC.	625.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 15  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DIGITAL ROOM LLC		4,992.00
TOTAL VENDOR PURCHASES: DIRECT TV		991.13
TOTAL VENDOR PURCHASES: DISCOUNT SCHOOL SUPPLY		15,598.31
TOTAL VENDOR PURCHASES: DMW OF KY DBA CHICK FIL A		601.05
TOTAL VENDOR PURCHASES: DOMINO'S PIZZA LLC		128.49
TOTAL VENDOR PURCHASES: DTN LLC		2,044.80
TOTAL VENDOR PURCHASES: DUKES MANAGEMENT DBA PAPA JOHNS PIZZA		246.50
TOTAL VENDOR PURCHASES: E FRIEDMAN ASSOCIATES		6,521.57
TOTAL VENDOR PURCHASES: EAB INDUSTRIES		1,953.21
TOTAL VENDOR PURCHASES: EARL LAMOND FULLER		46,121.50
TOTAL VENDOR PURCHASES: EARLINGTON ACTIVITY FUND		4,246.15
TOTAL VENDOR PURCHASES: EAS EDUCAIDE SOFTWARE INC		1,590.00
TOTAL VENDOR PURCHASES: EASTERN KENTUCKY UNIVERSITY		175.00
TOTAL VENDOR PURCHASES: EBSCO INDUSTRIES INC		448.96
TOTAL VENDOR PURCHASES: ECONOMIC DEVELOPMENT CORPORATION		80.00
TOTAL VENDOR PURCHASES: EDGENUITY INC		71,830.00
TOTAL VENDOR PURCHASES: EDMENTUM INC		84,203.50

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	EDUCATION GALAXY LLC	400.00
TOTAL VENDOR PURCHASES:	EKONOPAC LLC	3,126.40
TOTAL VENDOR PURCHASES:	ELECTUDE USA LLC	1,017.00
TOTAL VENDOR PURCHASES:	ELIZABETH AUSTIN	115.62
TOTAL VENDOR PURCHASES:	ELIZABETH HUFF	157.76
TOTAL VENDOR PURCHASES:	EMILY BEENY	67.24
TOTAL VENDOR PURCHASES:	EMILY MCFARLAND	15.00
TOTAL VENDOR PURCHASES:	EPIC SPORTS INC	227.52
TOTAL VENDOR PURCHASES:	EPREP INC	20,000.00
TOTAL VENDOR PURCHASES:	ERIC STEPHENS	105.00
TOTAL VENDOR PURCHASES:	ERIC STONE	1,182.29
TOTAL VENDOR PURCHASES:	ERICA PRICE	335.34
TOTAL VENDOR PURCHASES:	ESCO BOOKS LLC	817.59
TOTAL VENDOR PURCHASES:	ESGI LLC	15,762.00
TOTAL VENDOR PURCHASES:	ESPAK INC	5,424.00
TOTAL VENDOR PURCHASES:	EVAN-MOOR EDUCATIONAL PUBLISHERS	130.94
TOTAL VENDOR PURCHASES:	EVAPCO INC	56,248.00



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HOPKINS COUNTY BOARD OF EDUCATION | P 17  
PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	EXCEPTIONAL CHILDREN'S CONFERENCE	500.00
TOTAL VENDOR PURCHASES:	EXEMPLIS CORPORATION	835.30
TOTAL VENDOR PURCHASES:	EXTREME NETWORKS INC	29,224.30
TOTAL VENDOR PURCHASES:	EYDIE TATE	180.00
TOTAL VENDOR PURCHASES:	FACEING MATH	22.00
TOTAL VENDOR PURCHASES:	FAMILY CAREER & COMMUNITY LEADERS OF AME	110.00
TOTAL VENDOR PURCHASES:	FAMILY RESOURCE & YOUTH SERVICES	780.00
TOTAL VENDOR PURCHASES:	FASTECH OF JACKSONVILLE INC	60.33
TOTAL VENDOR PURCHASES:	FASTENAL	2,382.48
TOTAL VENDOR PURCHASES:	FED EX	29.47
TOTAL VENDOR PURCHASES:	FIBERSTORE INC	660.30
TOTAL VENDOR PURCHASES:	FLAGHOUSE, INC.	1,958.58
TOTAL VENDOR PURCHASES:	FLINN SCIENTIFIC INC	1,285.38
TOTAL VENDOR PURCHASES:	FLOCABULARY INC	4,500.00
TOTAL VENDOR PURCHASES:	FOLLETT SCHOOL SOLUTIONS INC	18,170.45
TOTAL VENDOR PURCHASES:	FORD COMMUNICATIONS	6,228.00
TOTAL VENDOR PURCHASES:	FOWLER BELL PLLC	1,200.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 18  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: FRANCO TYP-POSTALIA, INC.		1,217.74
TOTAL VENDOR PURCHASES: FRANK CATES		385.00
TOTAL VENDOR PURCHASES: FRANKLIN COVEY CO.		6,041.00
TOTAL VENDOR PURCHASES: FREEMAN MATHIS & GARY LLP		1,100.00
TOTAL VENDOR PURCHASES: FROG PUBLICATIONS		83.60
TOTAL VENDOR PURCHASES: FRONTLINE DATA INC		17,203.97
TOTAL VENDOR PURCHASES: FURNITURE DISCOUNT WAREHOUSE		833.73
TOTAL VENDOR PURCHASES: G & P AUTO ELECTRIC		114.38
TOTAL VENDOR PURCHASES: G HERBERT PRITCHETT & ASSOCIATES INC		1,900.00
TOTAL VENDOR PURCHASES: G SQUARED FUNDING LLC		605.00
TOTAL VENDOR PURCHASES: GALAXY SPORTS		7,082.00
TOTAL VENDOR PURCHASES: GCR TIRE CENTER ***DO NOT USE THIS VEND		423.94
TOTAL VENDOR PURCHASES: GENERAL BINDING CORPORATION		577.09
TOTAL VENDOR PURCHASES: GENERATION GENIUS INC		1,854.00
TOTAL VENDOR PURCHASES: GEORGE J HUST CO INC		778.35
TOTAL VENDOR PURCHASES: GEORGE JONES		238.00
TOTAL VENDOR PURCHASES: GEORGE RUSSELL		70.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 19  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	GIPE AUTOMOTIVE INC	623.43
TOTAL VENDOR PURCHASES:	GLEMA MAHR CENTER FOR THE ARTS	10,000.00
TOTAL VENDOR PURCHASES:	GLOBAL EQUIPMENT CO INC	1,723.05
TOTAL VENDOR PURCHASES:	GLOWFORGE INC	4,816.00
TOTAL VENDOR PURCHASES:	GO BOX LLC	1,362.16
TOTAL VENDOR PURCHASES:	GOBULK INC	932.00
TOTAL VENDOR PURCHASES:	GODFATHER'S PIZZA	105.50
TOTAL VENDOR PURCHASES:	GOLDEN GLAZE BAKERY AND DELI LLC	895.39
TOTAL VENDOR PURCHASES:	GOODHEART-WILLCOX PUBLISHER	9,638.30
TOTAL VENDOR PURCHASES:	GORDON FOOD SERVICE INC	1,689.41
TOTAL VENDOR PURCHASES:	GORDON N STOWE & ASSOCIATES INC	720.00
TOTAL VENDOR PURCHASES:	GRAINGER INC	915.33
TOTAL VENDOR PURCHASES:	GRAPEVINE ELEM ACTIVITY FUND	246.15
TOTAL VENDOR PURCHASES:	GREAT AMERICA FINANCIAL SERV CORP	6,747.57
TOTAL VENDOR PURCHASES:	GREEN RIVER REG EDUC COOPERATIVE	19,965.50
TOTAL VENDOR PURCHASES:	GREYS DIGITAL ONLINE LLC	1,041.00
TOTAL VENDOR PURCHASES:	GRITWARE LLC	2,191.37

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HOPKINS COUNTY BOARD OF EDUCATION | P 20  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: H & H MUSIC		11,890.57
TOTAL VENDOR PURCHASES: HAGERMAN PLUMBING & HEATING CORP.		58,219.86
TOTAL VENDOR PURCHASES: HAMBY CONSTRUCTION, INC.		32,000.00
TOTAL VENDOR PURCHASES: HANSON MUNICIPAL WATER SYSTEM		27,441.10
TOTAL VENDOR PURCHASES: HANSON SCHOOL ACTIVITY ACCOUNT		246.15
TOTAL VENDOR PURCHASES: HAPPY'S OF MADISONVILLE		247.79
TOTAL VENDOR PURCHASES: HAPPYS EQUIPMENT LLC		2,070.91
TOTAL VENDOR PURCHASES: HAROLD GRAY		25.00
TOTAL VENDOR PURCHASES: HARRAH'S HOSE & HYDRAULICS, INC.		150.00
TOTAL VENDOR PURCHASES: HARRISON ANDREW TAYLOR		175.00
TOTAL VENDOR PURCHASES: HARSHAW TRANE SERVICE		7,572.00
TOTAL VENDOR PURCHASES: HART EQUIPMENT CO INC		3,242.42
TOTAL VENDOR PURCHASES: HAULERS SUPPLY INC		21,587.19
TOTAL VENDOR PURCHASES: HCCHS ACTIVITY FUND		1,150.73
TOTAL VENDOR PURCHASES: HEATHER ALEXANDER		96.60
TOTAL VENDOR PURCHASES: HEATHER SPITZER		158.55
TOTAL VENDOR PURCHASES: HEATHER VANCE		29.52

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HOPKINS COUNTY BOARD OF EDUCATION | P 21  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	HEATHER WINSTEAD	2,454.00
TOTAL VENDOR PURCHASES:	HEINEMANN	59.00
TOTAL VENDOR PURCHASES:	HELEN D GANT	9.24
TOTAL VENDOR PURCHASES:	HENDRICKS SEPTIC & PLUMBING SERVICES INC	9,330.00
TOTAL VENDOR PURCHASES:	HERITAGE FOOD SERVICE GROUP INC	963.16
TOTAL VENDOR PURCHASES:	HMC SERVICE COMPANY	4,644.00
TOTAL VENDOR PURCHASES:	HOARD'S CUSTOM SIGNS, LLC	3,214.32
TOTAL VENDOR PURCHASES:	HOLLIS CROWLEY	70.00
TOTAL VENDOR PURCHASES:	HOLLY FLOWERS	66.00
TOTAL VENDOR PURCHASES:	HOME OIL & GAS CO	152,953.48
TOTAL VENDOR PURCHASES:	HONORS GRADUATION	754.00
TOTAL VENDOR PURCHASES:	HOOGLAND FOODS LLC DBA MARCOS PIZZA	1,028.44
TOTAL VENDOR PURCHASES:	HOP CO REGIONAL CHAMBER OF COMMERCE	1,900.00
TOTAL VENDOR PURCHASES:	HOP CO YOUNG PROFESSIONALS	145.00
TOTAL VENDOR PURCHASES:	HOPKINS CO TEACHERS FED CREDIT UNION	5.00
TOTAL VENDOR PURCHASES:	HOPKINS COUNTY COURT CLERK	190.00
TOTAL VENDOR PURCHASES:	HOPKINS COUNTY EDUCATION FOUNDATION	1,610.50

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HOPKINS COUNTY BOARD OF EDUCATION | P 22  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HOPKINS COUNTY EXTENSION OFFICE		439.96
TOTAL VENDOR PURCHASES: HOPKINS COUNTY FAMILY YMCA		13,700.00
TOTAL VENDOR PURCHASES: HOPKINS COUNTY FISCAL COURT		108,493.20
TOTAL VENDOR PURCHASES: HOPKINS COUNTY HEALTH DEPARTMENT		122,130.00
TOTAL VENDOR PURCHASES: HOUGHTON MIFFLIN COMPANY		21,388.63
TOTAL VENDOR PURCHASES: HPS LLC		6,758.00
TOTAL VENDOR PURCHASES: HR DIRECT/G NEIL		1,519.81
TOTAL VENDOR PURCHASES: HUGH O'BRIAN YOUTH LEADERSHIP		620.00
TOTAL VENDOR PURCHASES: HYDRONIC & STEAM EQUIPMENT CO INC		6,240.00
TOTAL VENDOR PURCHASES: IDEMIA IDENTITY & SECURITY USA LLC		3,284.00
TOTAL VENDOR PURCHASES: IDVILLE		1,879.98
TOTAL VENDOR PURCHASES: IMPACT MENTORING INC		100.00
TOTAL VENDOR PURCHASES: INDEPENDENCE BANK		456.00
TOTAL VENDOR PURCHASES: INDOFF INCORPORATED		31,966.59
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		68,756.83
TOTAL VENDOR PURCHASES: INSIGHT PUBLIC SECTOR INC		5,812.38
TOTAL VENDOR PURCHASES: INSPIRE MEDIA SOLUTIONS		2,000.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 23  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	INTEGRATION PARTNERS	3,384.63
TOTAL VENDOR PURCHASES:	INTERWORLD HIGHWAY LLC	1,292.39
TOTAL VENDOR PURCHASES:	INTRADATA, INC	2,102.80
TOTAL VENDOR PURCHASES:	IOGRAPHER LLC	205.00
TOTAL VENDOR PURCHASES:	IPEVO INC	20,963.90
TOTAL VENDOR PURCHASES:	IXL LEARNING INC	64,854.00
TOTAL VENDOR PURCHASES:	J THOMPSON DBA CHICK FIL A HOPKINSVILLE	538.50
TOTAL VENDOR PURCHASES:	J W PEPPER & SON INC	2,375.70
TOTAL VENDOR PURCHASES:	J. KEITH CARTWRIGHT	40,544.33
TOTAL VENDOR PURCHASES:	JACQUALINE HOLLIS	1,202.58
TOTAL VENDOR PURCHASES:	JAMES BRAD SCARLETT	8.00
TOTAL VENDOR PURCHASES:	JAMES DELANEY	100.00
TOTAL VENDOR PURCHASES:	JAMES DENTON, ARCHITECT	39,596.03
TOTAL VENDOR PURCHASES:	JAMES MITCHELL	787.06
TOTAL VENDOR PURCHASES:	JAMIE BROOKS	6.23
TOTAL VENDOR PURCHASES:	JAMIE BURNS	5.00
TOTAL VENDOR PURCHASES:	JAMIE SCOTT	331.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 24  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	JAMMICA COOK	120.00
TOTAL VENDOR PURCHASES:	JAN RICHEY	380.88
TOTAL VENDOR PURCHASES:	JANA HODGE	532.72
TOTAL VENDOR PURCHASES:	JANET MORGAN	80.00
TOTAL VENDOR PURCHASES:	JANET NICHOLS	388.64
TOTAL VENDOR PURCHASES:	JANICE F. NELSON	163.52
TOTAL VENDOR PURCHASES:	JANICE GILLISPIE	37.97
TOTAL VENDOR PURCHASES:	JASON BARNES	385.00
TOTAL VENDOR PURCHASES:	JASON DUNLAP	90.00
TOTAL VENDOR PURCHASES:	JASON E. CLARK	629.40
TOTAL VENDOR PURCHASES:	JAYNE HARRIS	9.68
TOTAL VENDOR PURCHASES:	JEANNIE L MORRIS	170.74
TOTAL VENDOR PURCHASES:	JEFF'S TOWING & RECOVERY	260.00
TOTAL VENDOR PURCHASES:	JENNIE N. COYLE	66.00
TOTAL VENDOR PURCHASES:	JENNIFER FERGUSON	17.00
TOTAL VENDOR PURCHASES:	JENNIFER HALL	303.06
TOTAL VENDOR PURCHASES:	JENNIFER JOHNSON	43.00



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HOPKINS COUNTY BOARD OF EDUCATION | P 25  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	JENNIFER YOUNG	35.00
TOTAL VENDOR PURCHASES:	JENNINGS COMMUNICATIONS	930.00
TOTAL VENDOR PURCHASES:	JERRY KNIGHT	385.00
TOTAL VENDOR PURCHASES:	JESSE STUART ACTIVITY FUND	246.15
TOTAL VENDOR PURCHASES:	JESSICA COKER	85.68
TOTAL VENDOR PURCHASES:	JKM TRAINING INC	8,145.20
TOTAL VENDOR PURCHASES:	JMMS ACTIVITY FUNDS	596.22
TOTAL VENDOR PURCHASES:	JOHN ARNETT	125.46
TOTAL VENDOR PURCHASES:	JOHN DUNNING	55.00
TOTAL VENDOR PURCHASES:	JOHN GRACE	793.29
TOTAL VENDOR PURCHASES:	JOHN JAMES AUDUBON STATE PARK	174.00
TOTAL VENDOR PURCHASES:	JOHN KOMAR	385.00
TOTAL VENDOR PURCHASES:	JOHN OSBORNE	361.16
TOTAL VENDOR PURCHASES:	JOHNSON CONTROLS FIRE PROTECTION LP	62,142.39
TOTAL VENDOR PURCHASES:	JOHNSTONE SUPPLY	42,190.07
TOTAL VENDOR PURCHASES:	JONATHAN WELLS	131.20
TOTAL VENDOR PURCHASES:	JONES SCHOOL SUPPLY CO INC	1,522.68

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	JONNA GISH	92.25
TOTAL VENDOR PURCHASES:	JONNA RICKARD	110.00
TOTAL VENDOR PURCHASES:	JORGES LAWNCARE	180.00
TOTAL VENDOR PURCHASES:	JOSHUA OLIVER	23.00
TOTAL VENDOR PURCHASES:	JOSTENS INC	5,778.36
TOTAL VENDOR PURCHASES:	JUDY LACHETA	135.08
TOTAL VENDOR PURCHASES:	JULI WOLFE	161.28
TOTAL VENDOR PURCHASES:	JULIE JOHNSTON FAULK	60.00
TOTAL VENDOR PURCHASES:	JUNE YOUNG	37.00
TOTAL VENDOR PURCHASES:	JUNIOR ACHIEVEMENT OF WEST KY	1,000.00
TOTAL VENDOR PURCHASES:	JUNIOR LIBRARY GUILD LIBRARY JOURNALS LL	6,146.20
TOTAL VENDOR PURCHASES:	JW DURST	755.19
TOTAL VENDOR PURCHASES:	KAAC-KENTUCKY ASSC OF ASSESSMENT COORDIN	1,725.00
TOTAL VENDOR PURCHASES:	KAAC-KY ASSOC FOR ACADEMIC COMPETITION	3,405.00
TOTAL VENDOR PURCHASES:	KACEY EVANS	133.58
TOTAL VENDOR PURCHASES:	KACTE	430.00
TOTAL VENDOR PURCHASES:	KAGAN	597.30

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HOPKINS COUNTY BOARD OF EDUCATION | P 27  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KAPS		195.00
TOTAL VENDOR PURCHASES: KAREL ARNETT		3.28
TOTAL VENDOR PURCHASES: KAREN DAUGHERTY		1,101.20
TOTAL VENDOR PURCHASES: KAREN FRANKLIN		110.00
TOTAL VENDOR PURCHASES: KAREN HANVY		85.00
TOTAL VENDOR PURCHASES: KASBO INC		600.00
TOTAL VENDOR PURCHASES: KATHERINE BARDELL VINCENT		34.00
TOTAL VENDOR PURCHASES: KATHY GONZALEZ		165.27
TOTAL VENDOR PURCHASES: KATHY MITCHELL		40.00
TOTAL VENDOR PURCHASES: KATIE VAUGHT		597.40
TOTAL VENDOR PURCHASES: KATILYN HAMILTON		105.00
TOTAL VENDOR PURCHASES: KDPP		75.00
TOTAL VENDOR PURCHASES: KEITH JONES		43.00
TOTAL VENDOR PURCHASES: KEITHA NOFFSINGER		805.43
TOTAL VENDOR PURCHASES: KELLI BRADBURY		136.34
TOTAL VENDOR PURCHASES: KELLIE COTTON		183.74
TOTAL VENDOR PURCHASES: KELLIE PARSON		42.84

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HOPKINS COUNTY BOARD OF EDUCATION | P 28  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KELLY GATES	128.74
TOTAL VENDOR PURCHASES:	KELLY GRIMES	596.71
TOTAL VENDOR PURCHASES:	KELSEY COTTON	324.16
TOTAL VENDOR PURCHASES:	KENDALL RIGGS	8.41
TOTAL VENDOR PURCHASES:	KENERGY CORP	70,418.33
TOTAL VENDOR PURCHASES:	KENNETH ROBERTS	700.00
TOTAL VENDOR PURCHASES:	KENT AKIN	233.80
TOTAL VENDOR PURCHASES:	KENTUCKY ASSC OF SCHOOL COUNCILS	7,185.00
TOTAL VENDOR PURCHASES:	KENTUCKY ASSC OF SCHOOL SUPTS	2,250.00
TOTAL VENDOR PURCHASES:	KENTUCKY ASSOC FOR EARLY CHILDHOOD EDUCA	300.00
TOTAL VENDOR PURCHASES:	KENTUCKY CHAMBER OF COMMERCE	1,550.00
TOTAL VENDOR PURCHASES:	KENTUCKY COMMUNITY & TECHNICAL	1,625.00
TOTAL VENDOR PURCHASES:	KENTUCKY DOWN UNDER	716.10
TOTAL VENDOR PURCHASES:	KENTUCKY EDUCATION ASSOCIATION	650.00
TOTAL VENDOR PURCHASES:	KENTUCKY EDUCATIONAL DEVELOPMENT CORP	400.00
TOTAL VENDOR PURCHASES:	KENTUCKY EMPLOYERS' MUTUAL INS.	171,400.97
TOTAL VENDOR PURCHASES:	KENTUCKY HIGH SCHOOL ATHLETIC ASSOC	4,500.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 29  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KENTUCKY HIGH SCHOOL COACHES ASSC		3,480.00
TOTAL VENDOR PURCHASES: KENTUCKY LIBRARY ASSC DBA KASL		49.99
TOTAL VENDOR PURCHASES: KENTUCKY MUSIC EDUCATOR ASSC		380.00
TOTAL VENDOR PURCHASES: KENTUCKY READING ASSOCIATION		110.00
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL BOARDS ASSOCIATION		21,264.47
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL BOARDS INS. TRUST		107,448.41
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL NUTRITION ASSOCIATION		200.00
TOTAL VENDOR PURCHASES: KENTUCKY SHAKESPEARE FESTIVAL		1,090.00
TOTAL VENDOR PURCHASES: KENTUCKY SOCIETY FOR TECHNOLOGY IN ED		3,105.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		15,369.81
TOTAL VENDOR PURCHASES: KENTUCKY UTILITIES COMPANY		869,298.23
TOTAL VENDOR PURCHASES: KENWAY DISTRIBUTORS, INC.		122,634.79
TOTAL VENDOR PURCHASES: KERRY BURTON		110.00
TOTAL VENDOR PURCHASES: KESHIA WESTFALL		180.46
TOTAL VENDOR PURCHASES: KESLER SCIENCE LLC		598.00
TOTAL VENDOR PURCHASES: KET-KY EDUCATIONAL TELEVISION FOUNDATION		380.00
TOTAL VENDOR PURCHASES: KIM WOODALL		584.49

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KIMBALL MIDWEST		6,089.13
TOTAL VENDOR PURCHASES: KINGS GREAT BUYS PLUS		1,875.20
TOTAL VENDOR PURCHASES: KIWANIA DUNLAP		50.00
TOTAL VENDOR PURCHASES: KIWANIS CLUB OF MADISONVILLE		97.00
TOTAL VENDOR PURCHASES: KSPMA		650.00
TOTAL VENDOR PURCHASES: KSTC, INC		747.00
TOTAL VENDOR PURCHASES: KUTA SOFTWARE		1,754.00
TOTAL VENDOR PURCHASES: KY ASSOC. OF SCHOOL ADMINISTRATION		7,047.50
TOTAL VENDOR PURCHASES: KYJO CORP DBA SENSORY EDGE		655.36
TOTAL VENDOR PURCHASES: L. KATHLEEN CARVER		390.14
TOTAL VENDOR PURCHASES: LAGUNA TOOLS INC		1,200.00
TOTAL VENDOR PURCHASES: LAKESHORE COUNTRY CLUB, INC.		1,500.00
TOTAL VENDOR PURCHASES: LAKESHORE LEARNING MATERIALS		75,787.14
TOTAL VENDOR PURCHASES: LAMINATION DEPOT INC		271.32
TOTAL VENDOR PURCHASES: LAMPO GROUP		700.00
TOTAL VENDOR PURCHASES: LAND SHARK SHREDDING LLC		840.00
TOTAL VENDOR PURCHASES: LANEES LIQUIDATION		440.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	LANGUAGE LINE SERVICES INC	411.23
TOTAL VENDOR PURCHASES:	LARRIE MOODY	446.45
TOTAL VENDOR PURCHASES:	LARRY GISH	11.00
TOTAL VENDOR PURCHASES:	LAURA ARMSTRONG	291.51
TOTAL VENDOR PURCHASES:	LAURA FRITZ	513.00
TOTAL VENDOR PURCHASES:	LAURA LATHAM	204.24
TOTAL VENDOR PURCHASES:	LAUREN EPPERSON	94.70
TOTAL VENDOR PURCHASES:	LAUREN WOOD	201.96
TOTAL VENDOR PURCHASES:	LAURIE ANN BRUCE	262.00
TOTAL VENDOR PURCHASES:	LAURIE COWAN	15.00
TOTAL VENDOR PURCHASES:	LBH INC./DR PEPPER BOTTLING CO.	67.05
TOTAL VENDOR PURCHASES:	LE GREGG ASSOCIATES	19,057.80
TOTAL VENDOR PURCHASES:	LEARNING RESOURCES	159.94
TOTAL VENDOR PURCHASES:	LEE ALLEN	87.15
TOTAL VENDOR PURCHASES:	LEE JAMES	420.00
TOTAL VENDOR PURCHASES:	LEIF NEATHERY	161.00
TOTAL VENDOR PURCHASES:	LERNER PUBLISHING GROUP INC	90.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 32  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LESLIE GREGORY		385.00
TOTAL VENDOR PURCHASES: LHI LIGHTING SALES INC		222.48
TOTAL VENDOR PURCHASES: LIBERTY MUTUAL INSURANCE		457,373.00
TOTAL VENDOR PURCHASES: LINDA GIGLIETTE		135.00
TOTAL VENDOR PURCHASES: LINDA LAM		95.14
TOTAL VENDOR PURCHASES: LINDSAY ARNETT		670.42
TOTAL VENDOR PURCHASES: LINDSEY BOTTOMS		127.84
TOTAL VENDOR PURCHASES: LISA BAKER		14.28
TOTAL VENDOR PURCHASES: LISA MARTIN		40.00
TOTAL VENDOR PURCHASES: LITERACY RESOURCES INC ***DO NOT USE VEN		348.76
TOTAL VENDOR PURCHASES: LOIS ANN JESSIE		80.00
TOTAL VENDOR PURCHASES: LONNIE STRADER		118.44
TOTAL VENDOR PURCHASES: LORI BESHEARS HARRISON		851.59
TOTAL VENDOR PURCHASES: LORI MERRELL		34.44
TOTAL VENDOR PURCHASES: LORI SHANNON BOWLES		40.18
TOTAL VENDOR PURCHASES: LORI STRADER		491.88
TOTAL VENDOR PURCHASES: LOWE'S COMPANIES, INC.		36,643.91



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PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LUCY GERRI HOSMAN		382.21
TOTAL VENDOR PURCHASES: LYDON LOGAN		70.00
TOTAL VENDOR PURCHASES: LYRICS 2 LEARN LLC		150.00
TOTAL VENDOR PURCHASES: MADISONVILLE AUTO PARTS INC		10,274.12
TOTAL VENDOR PURCHASES: MADISONVILLE COMMUNITY COLLEGE		6,439.00
TOTAL VENDOR PURCHASES: MADISONVILLE COMMUNITY GOLF COURSE		2,000.00
TOTAL VENDOR PURCHASES: MADISONVILLE FORD NISSAN		1,155.41
TOTAL VENDOR PURCHASES: MADISONVILLE GARAGE DOORS INC		425.00
TOTAL VENDOR PURCHASES: MADISONVILLE MARKET PLACE		30,925.66
TOTAL VENDOR PURCHASES: MADISONVILLE MUNICIPAL UTILITIES		568,564.93
TOTAL VENDOR PURCHASES: MADISONVILLE NORTH HOPKINS HS ROTC		3,456.92
TOTAL VENDOR PURCHASES: MADISONVILLE SAND & GRAVEL		970.25
TOTAL VENDOR PURCHASES: MADISONVILLE TIRE & RETREADING, INC		36,015.25
TOTAL VENDOR PURCHASES: MALONE LUMBER COMPANY INC		49.84
TOTAL VENDOR PURCHASES: MANUFACTURER SUPPLY		5,685.23
TOTAL VENDOR PURCHASES: MARCI COX		1,054.40
TOTAL VENDOR PURCHASES: MARK CONRAD		315.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 34  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MARKETING & TECHNICAL MATERIALS INC	790.66
TOTAL VENDOR PURCHASES:	MARRIOTT'S GRIFFIN GATE	286.18
TOTAL VENDOR PURCHASES:	MARSHALL CO BOARD OF EDUCATION	25,271.40
TOTAL VENDOR PURCHASES:	MARTHA CHAMBERS	120.00
TOTAL VENDOR PURCHASES:	MARTIN W CLINE JR	271.59
TOTAL VENDOR PURCHASES:	MARY M JONES	125.48
TOTAL VENDOR PURCHASES:	MARY MCBRIDE	33.60
TOTAL VENDOR PURCHASES:	MASTERY PREP	24,002.50
TOTAL VENDOR PURCHASES:	MATHALICIOUS LLC	320.00
TOTAL VENDOR PURCHASES:	MATTHEW BAKER	136.00
TOTAL VENDOR PURCHASES:	MAX ARNOLD & SONS	59,494.12
TOTAL VENDOR PURCHASES:	MAXI AIDS	32.45
TOTAL VENDOR PURCHASES:	MC CONSULTANT SERVICES INC	6,924.00
TOTAL VENDOR PURCHASES:	MCKESSON MEDICAL SURGICAL INC	2,568.46
TOTAL VENDOR PURCHASES:	MEGAN COLLINS	31.98
TOTAL VENDOR PURCHASES:	MEGAN WILLIAMS	560.26
TOTAL VENDOR PURCHASES:	MELANIE LAW	79.88

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HOPKINS COUNTY BOARD OF EDUCATION | P 35  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MELANIE PAYNE	83.64
TOTAL VENDOR PURCHASES:	MELISSA BLANTON	29.93
TOTAL VENDOR PURCHASES:	MELISSA COBB	156.00
TOTAL VENDOR PURCHASES:	MELISSA TAYLOR	391.63
TOTAL VENDOR PURCHASES:	METCALFE LANDSCAPE & GARDEN CENTER	525.00
TOTAL VENDOR PURCHASES:	MEUTH CONSTRUCTION SUPPLY INC	7,963.48
TOTAL VENDOR PURCHASES:	MICHAEL BROWNING	34.00
TOTAL VENDOR PURCHASES:	MICHAEL POWERS JR	4.92
TOTAL VENDOR PURCHASES:	MICHAEL ZIMMER	80.00
TOTAL VENDOR PURCHASES:	MID AMERICA BOOKS	161.60
TOTAL VENDOR PURCHASES:	MIDWEST BATTERY AND SUPPLY INC.	2,552.25
TOTAL VENDOR PURCHASES:	MISSY BOGLE	135.00
TOTAL VENDOR PURCHASES:	MISTY CARTWRIGHT	3.48
TOTAL VENDOR PURCHASES:	MISTY EMBREY	19.34
TOTAL VENDOR PURCHASES:	MISTY WELDON	74.34
TOTAL VENDOR PURCHASES:	MNHHS ACTIVITY FUND	15,540.36
TOTAL VENDOR PURCHASES:	MOBYMAX LLC	199.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MODERN SUPPLY CO. INC.		1,247.45
TOTAL VENDOR PURCHASES: MODERN WELDING COMPANY OF KENTUCKY		513.92
TOTAL VENDOR PURCHASES: MOLLY ROBERTS		963.23
TOTAL VENDOR PURCHASES: MONOPRICE INC		2,122.73
TOTAL VENDOR PURCHASES: MOREHEAD STATE UNIVERSITY		720.00
TOTAL VENDOR PURCHASES: MORGAN GRANNAS		308.86
TOTAL VENDOR PURCHASES: MORTONS GAP WATER WORKS		27,297.82
TOTAL VENDOR PURCHASES: MR MULCH INC		31,509.60
TOTAL VENDOR PURCHASES: MUHLENBERG COUNTY BOARD OF EDUCATION		110.00
TOTAL VENDOR PURCHASES: MURRAY STATE UNIVERSITY		339.00
TOTAL VENDOR PURCHASES: MUSIC IN MOTION		93.74
TOTAL VENDOR PURCHASES: MYSTERY SCIENCE INC		999.00
TOTAL VENDOR PURCHASES: NAESP		239.00
TOTAL VENDOR PURCHASES: NANCY J SIMS		60.00
TOTAL VENDOR PURCHASES: NAOMI MEJIA SANTAMARIA		106.98
TOTAL VENDOR PURCHASES: NASCO		2,489.77
TOTAL VENDOR PURCHASES: NATALIE GIPSON		55.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 37  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: NATIONAL ARCHERY IN THE SCHOOLS PROG INC		174.00
TOTAL VENDOR PURCHASES: NATIONAL ASSC FOR THE EDUCATION		4,100.00
TOTAL VENDOR PURCHASES: NATIONAL CENTER FOR YOUTH ISSUES		780.00
TOTAL VENDOR PURCHASES: NATIONAL GEOGRAPHIC SOCIETY		12.00
TOTAL VENDOR PURCHASES: NATIONAL SCHOOL PUBLIC		285.00
TOTAL VENDOR PURCHASES: NEW IMAGE TRAVEL		3,280.00
TOTAL VENDOR PURCHASES: NICK'S TERMITE & PEST CONTROL, INC.		10,481.00
TOTAL VENDOR PURCHASES: NO RED INK CORP		1,500.00
TOTAL VENDOR PURCHASES: NOEL PROPERTIES LLC		135.00
TOTAL VENDOR PURCHASES: NORMAN STORY & ASSOCIATES INC		317.75
TOTAL VENDOR PURCHASES: NORTONVILLE WATER-SEWER WORKS		10,855.63
TOTAL VENDOR PURCHASES: NORVEX SUPPLY INC		13,685.04
TOTAL VENDOR PURCHASES: NSBA		5,256.25
TOTAL VENDOR PURCHASES: NSTA-NATIONAL SCIENCE TEACHERS ASSC		585.00
TOTAL VENDOR PURCHASES: NUTRIEN AG SOLUTIONS INC		2,454.31
TOTAL VENDOR PURCHASES: NWEA-NORTHWEST EVALUATION ASSC		65,025.00
TOTAL VENDOR PURCHASES: O'REILLY AUTO PARTS		411.77

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HOPKINS COUNTY BOARD OF EDUCATION | P 38  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	OAK MEADOWS INC	1,310.00
TOTAL VENDOR PURCHASES:	OHIO VALLEY SPRINKLER INSPECTIONS INC	2,400.00
TOTAL VENDOR PURCHASES:	ONE HEALTH A MEMBER OF OWENSBORO HEALTH	11,866.00
TOTAL VENDOR PURCHASES:	ORIENTAL TRADING COMPANY INC	4,032.69
TOTAL VENDOR PURCHASES:	PADUCAH WOODENWARE	2,546.25
TOTAL VENDOR PURCHASES:	PAMELA ANN TODD	260.40
TOTAL VENDOR PURCHASES:	PAMELA LAMOND	240.00
TOTAL VENDOR PURCHASES:	PARAS INC DBA DAYS INN	367.45
TOTAL VENDOR PURCHASES:	PATRICIA FOLK	227.20
TOTAL VENDOR PURCHASES:	PATRICK RUDD PROJECT INC	5,741.36
TOTAL VENDOR PURCHASES:	PCMG, INC. DBA PCM GOV	10,743.57
TOTAL VENDOR PURCHASES:	PDQ.COM CORPORATION	900.00
TOTAL VENDOR PURCHASES:	PEARSON EDUCATION	36,876.35
TOTAL VENDOR PURCHASES:	PEGGY COBB	180.00
TOTAL VENDOR PURCHASES:	PENNYRILE ACADEMIC ASSOCIATION	150.00
TOTAL VENDOR PURCHASES:	PENSXPRESS.COM INC	245.00
TOTAL VENDOR PURCHASES:	PERMA BOUND	5,847.06

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HOPKINS COUNTY BOARD OF EDUCATION | P 39  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PESI INC		1,319.94
TOTAL VENDOR PURCHASES: PETER J SCHILLER CORP		73.21
TOTAL VENDOR PURCHASES: PETTER BUSINESS SYSTEMS		68,958.95
TOTAL VENDOR PURCHASES: PHONAK HEARING SYSTEMS		7,034.94
TOTAL VENDOR PURCHASES: PIRANHA MOBILE SHREDDING & RECYCLING INC		120.00
TOTAL VENDOR PURCHASES: PITNEY BOWES INC.		5,200.15
TOTAL VENDOR PURCHASES: PITSCO/SYNERGISTIC SYSTEMS		2,916.55
TOTAL VENDOR PURCHASES: PLAYCORE WISCONSIN DBA GAMETIME		41,772.42
TOTAL VENDOR PURCHASES: PLUMBERS SUPPLY CO		1,297.16
TOTAL VENDOR PURCHASES: PLURALSIGHT, LLC		1,071.00
TOTAL VENDOR PURCHASES: POGUE CHEVROLET INC		62,612.83
TOTAL VENDOR PURCHASES: POMEROY IT SOLUTIONS SALES CO INC		1,194.62
TOTAL VENDOR PURCHASES: POSITIVE PROMOTIONS		596.92
TOTAL VENDOR PURCHASES: POWER MACHINERY & IMPLEMENT, INC.		800.00
TOTAL VENDOR PURCHASES: POWER SCHOOL GROUP LLC		23,911.43
TOTAL VENDOR PURCHASES: PRAIRIE FARMS DAIRY INC		378,960.11
TOTAL VENDOR PURCHASES: PREFERRED CONSTRUCTION SERV INC		108,437.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PRESENTA PLAQUE CORPORATION	275.76
TOTAL VENDOR PURCHASES:	PRESENTATION SOLUTIONS, INC.	12,077.42
TOTAL VENDOR PURCHASES:	PRIDE AVENUE SCHOOL ACTIVITY FUND	639.42
TOTAL VENDOR PURCHASES:	PRISCILA MENJIVAR LEIVA	415.74
TOTAL VENDOR PURCHASES:	PRO-ED INC	9,634.00
TOTAL VENDOR PURCHASES:	PROVEN LEARNING LLC	16,893.00
TOTAL VENDOR PURCHASES:	PSST	10,213.10
TOTAL VENDOR PURCHASES:	PSYCHOLOGICAL ASSESSMENT RESOURCES	4,736.00
TOTAL VENDOR PURCHASES:	QUADIENET FINANCE USA INC	951.79
TOTAL VENDOR PURCHASES:	QUALITY LOGO PRODUCTS INC	2,512.33
TOTAL VENDOR PURCHASES:	QUILL CORPORATION	555.94
TOTAL VENDOR PURCHASES:	QUILL LLC	179.50
TOTAL VENDOR PURCHASES:	RACHEL GIVENS	469.80
TOTAL VENDOR PURCHASES:	RACHEL SANDBERG	92.00
TOTAL VENDOR PURCHASES:	RAINBOW BOOK COMPANY	384.40
TOTAL VENDOR PURCHASES:	RANDALL CAMPBELL	105.20
TOTAL VENDOR PURCHASES:	RAPTOR TECHNOLOGIES LLC	37,760.00



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HOPKINS COUNTY BOARD OF EDUCATION | P 41  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	RB PAVING AND CONSTRUCTION LLC	35,650.00
TOTAL VENDOR PURCHASES:	RCX ROBO CHALLENGE XTREME	285.00
TOTAL VENDOR PURCHASES:	READ NATURALLY	690.00
TOTAL VENDOR PURCHASES:	READMORE BOOK-N-CARD	3,054.84
TOTAL VENDOR PURCHASES:	REALITY WORKS	5,703.80
TOTAL VENDOR PURCHASES:	REALLY GOOD STUFF INC	1,359.13
TOTAL VENDOR PURCHASES:	REBECCA JAMES	1,500.00
TOTAL VENDOR PURCHASES:	RENAISSANCE LEARNING INC.	1,215.00
TOTAL VENDOR PURCHASES:	REPUBLIC SERVICES DBA B&J SANITATION	29,695.20
TOTAL VENDOR PURCHASES:	RESOURCES FOR EDUCATORS	188.00
TOTAL VENDOR PURCHASES:	RETHUNK CREATIONS	1,250.00
TOTAL VENDOR PURCHASES:	REXEL USA INC	7,093.49
TOTAL VENDOR PURCHASES:	RICHARDSON ELECTRIC SUPPLY CO.	12,408.75
TOTAL VENDOR PURCHASES:	RICK PLUNKETT	175.00
TOTAL VENDOR PURCHASES:	RICOH USA INC	172,670.11
TOTAL VENDOR PURCHASES:	RIDDLE INSURANCE	59,809.36
TOTAL VENDOR PURCHASES:	RIVERSIDE ASSESSMENTS LLC	7,600.35

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: RJ FLANNERY LLC		3,140.62
TOTAL VENDOR PURCHASES: ROBERT BROOKE & ASSOCIATES		65.45
TOTAL VENDOR PURCHASES: ROBERT CARTER III		551.68
TOTAL VENDOR PURCHASES: ROBERTA CLARKE		13.02
TOTAL VENDOR PURCHASES: ROBERTS INSURANCE		42,481.40
TOTAL VENDOR PURCHASES: ROBIN JUSTICE		23.58
TOTAL VENDOR PURCHASES: ROBYN RICHARDSON		220.08
TOTAL VENDOR PURCHASES: ROCHESTER 100 INC		1,501.90
TOTAL VENDOR PURCHASES: ROCKET OIL COMPANY		6,530.71
TOTAL VENDOR PURCHASES: ROCKLER		5,625.44
TOTAL VENDOR PURCHASES: RON FAULK		70.00
TOTAL VENDOR PURCHASES: RONALD JOHNSON & ASSOCIATES PSC		26,155.34
TOTAL VENDOR PURCHASES: ROYAL BRASS AND HOSE INC		462.62
TOTAL VENDOR PURCHASES: RUGGED PROTECTION LLC		86.90
TOTAL VENDOR PURCHASES: RURAL KING		8,770.48
TOTAL VENDOR PURCHASES: S&S WORLDWIDE, INC.		19.00
TOTAL VENDOR PURCHASES: SAFETY KLEEN SYSTEMS INC		1,108.98

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HOPKINS COUNTY BOARD OF EDUCATION | P 43  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SAINT MEINRAD ARCHABBEY	325.00
TOTAL VENDOR PURCHASES:	SARAH SOWDERS	45.00
TOTAL VENDOR PURCHASES:	SARAH TYSON	206.54
TOTAL VENDOR PURCHASES:	SARAH VINCENT	946.15
TOTAL VENDOR PURCHASES:	SASBO	1,063.00
TOTAL VENDOR PURCHASES:	SAWSTOP LLC	306.00
TOTAL VENDOR PURCHASES:	SCENARIO LEARNING LLC	7,930.00
TOTAL VENDOR PURCHASES:	SCHOLASTIC BOOK CLUBS, INC.	6,582.37
TOTAL VENDOR PURCHASES:	SCHOLASTIC INC	44,931.05
TOTAL VENDOR PURCHASES:	SCHOLASTIC TESTING SERVICE, INC.	283.29
TOTAL VENDOR PURCHASES:	SCHOOL MART	37,181.01
TOTAL VENDOR PURCHASES:	SCHOOL OUTFITTERS	2,800.05
TOTAL VENDOR PURCHASES:	SCHOOL SPECIALTY INC-SOUTHERN DIV	14,428.03
TOTAL VENDOR PURCHASES:	SCOTT HEAVY EQUIPMENT INC.	350.00
TOTAL VENDOR PURCHASES:	SCOTTYS CONTRACTING & STONE LLC	557,950.10
TOTAL VENDOR PURCHASES:	SELECTIVE INSURANCE CO OF AMERICA	4,491.00
TOTAL VENDOR PURCHASES:	SHALA CULLEN	28.56

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HOPKINS COUNTY BOARD OF EDUCATION | P 44  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SHANNON BRUMFIELD	178.76
TOTAL VENDOR PURCHASES:	SHANNON K. STONE	120.00
TOTAL VENDOR PURCHASES:	SHANNON OWEN	869.75
TOTAL VENDOR PURCHASES:	SHARON HAWKINS	289.00
TOTAL VENDOR PURCHASES:	SHARON TEDDER	206.08
TOTAL VENDOR PURCHASES:	SHELIA CLAY	218.90
TOTAL VENDOR PURCHASES:	SHERIFF OF HOPKINS COUNTY	343,650.09
TOTAL VENDOR PURCHASES:	SHERMAN CARTER BARNHART ARCHITECTS PLLC	505,263.33
TOTAL VENDOR PURCHASES:	SHERRIE LAWRENCE	481.45
TOTAL VENDOR PURCHASES:	SHERRY DORRIS	262.00
TOTAL VENDOR PURCHASES:	SHERWIN-WILLIAMS	690.83
TOTAL VENDOR PURCHASES:	SHI INTERNATIONAL CORP	72,646.76
TOTAL VENDOR PURCHASES:	SHIFFLER EQUIPMENT SALES INC	88.18
TOTAL VENDOR PURCHASES:	SHMS ACTIVITY FUND	3,446.15
TOTAL VENDOR PURCHASES:	SHOUTPOINT INC	7,935.00
TOTAL VENDOR PURCHASES:	SIERA BROUGHTON	110.00
TOTAL VENDOR PURCHASES:	SINCLAIR COMMUNITY COLLEGE	1,480.48

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HOPKINS COUNTY BOARD OF EDUCATION | P 45  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SITEX	12,284.09
TOTAL VENDOR PURCHASES:	SJN DATA CENTER LLC DBA ENCORE TECHNOLOG	516,625.19
TOTAL VENDOR PURCHASES:	SKATEWAY USA INC	336.00
TOTAL VENDOR PURCHASES:	SKILLS USA INC	988.00
TOTAL VENDOR PURCHASES:	SKY ENGINEERING	10,725.00
TOTAL VENDOR PURCHASES:	SLONG INDUSTRIES LLC	606.00
TOTAL VENDOR PURCHASES:	SMARTCARE OS LLC	1,188.00
TOTAL VENDOR PURCHASES:	SMS TECH SOLUTIONS LLC	2,495.00
TOTAL VENDOR PURCHASES:	SNAP-ON TOOLS	3,322.80
TOTAL VENDOR PURCHASES:	SOLARWINDS INC	1,120.00
TOTAL VENDOR PURCHASES:	SONJA RICHEY	1.00
TOTAL VENDOR PURCHASES:	SONYA SHOCKLEY	775.96
TOTAL VENDOR PURCHASES:	SOUTH HOPKINS WATER DISTRICT	31,443.81
TOTAL VENDOR PURCHASES:	SOUTHSIDE ELEMENTARY SCH ACTIVITY FUND	346.15
TOTAL VENDOR PURCHASES:	SPORTABLE SCOREBOARDS	8,725.00
TOTAL VENDOR PURCHASES:	SPRINT PRINT COMMERCIAL	79,200.46
TOTAL VENDOR PURCHASES:	STACIE OWENS	74.76

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HOPKINS COUNTY BOARD OF EDUCATION | P 46  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	STACIE STANLEY	40.00
TOTAL VENDOR PURCHASES:	STACY COLEMAN	40.00
TOTAL VENDOR PURCHASES:	STAJAC IND DBA EXCELLENCE IND	1,314.53
TOTAL VENDOR PURCHASES:	STANLEY AND SON, INC.	22,026.58
TOTAL VENDOR PURCHASES:	STARFALL	270.00
TOTAL VENDOR PURCHASES:	STEPHANIE ORANGE	15.00
TOTAL VENDOR PURCHASES:	STEVEN FAULK	1,207.32
TOTAL VENDOR PURCHASES:	STEVEN VAUGHT	105.00
TOTAL VENDOR PURCHASES:	STEWART MACDONALD MFG CO INC	749.07
TOTAL VENDOR PURCHASES:	STORY FIRST INC	214.85
TOTAL VENDOR PURCHASES:	STROMBERG'S CHICKS & GAMEBIRDS	886.16
TOTAL VENDOR PURCHASES:	STUDER GROUP	15,624.00
TOTAL VENDOR PURCHASES:	STUDYPAD INC	2,560.00
TOTAL VENDOR PURCHASES:	STUKENT INC	899.00
TOTAL VENDOR PURCHASES:	SUBSCRIPTION SERVICES OF AMERICA INC	501.39
TOTAL VENDOR PURCHASES:	SUBWAY	1,730.55
TOTAL VENDOR PURCHASES:	SUMMIT PROFESSIONAL EDUCATON LLC	909.96

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HOPKINS COUNTY BOARD OF EDUCATION | P 47  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SUPER DUPER PUBLICATIONS	692.23
TOTAL VENDOR PURCHASES:	SUPER SEALERS	6,710.00
TOTAL VENDOR PURCHASES:	SURVEY MONKEY INC	324.00
TOTAL VENDOR PURCHASES:	SUSANNE WOLFORD	1,267.63
TOTAL VENDOR PURCHASES:	SUZANNE DUNCAN	576.86
TOTAL VENDOR PURCHASES:	TACTICAL DEFENSE MANUFACTURING LLC	35.00
TOTAL VENDOR PURCHASES:	TARA GLAYSBROOK	10.00
TOTAL VENDOR PURCHASES:	TBF TOM BROCK	2,147.95
TOTAL VENDOR PURCHASES:	TEACHER CREATED RESOURCES	94.91
TOTAL VENDOR PURCHASES:	TEACHER DIRECT	98.20
TOTAL VENDOR PURCHASES:	TEACHER INNOVATIONS INC	405.00
TOTAL VENDOR PURCHASES:	TEACHER SYNERGY LLC - TEACHERS PAY TEACH	2,471.04
TOTAL VENDOR PURCHASES:	TEACHER'S DISCOVERY	310.10
TOTAL VENDOR PURCHASES:	TEACHERS CURRICULUM INSTITUTE-TCI	1,768.00
TOTAL VENDOR PURCHASES:	TECHNICAL TRAINING AIDS	28,386.00
TOTAL VENDOR PURCHASES:	TELENA BALDWIN	95.76
TOTAL VENDOR PURCHASES:	TERRI TURNER	135.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: THE APP GARDEN LLC		6,099.00
TOTAL VENDOR PURCHASES: THE GALT HOUSE HOTEL		15,108.82
TOTAL VENDOR PURCHASES: THE LIBRARY STORE INC		189.51
TOTAL VENDOR PURCHASES: THE MCGRAW-HILL COMPANIES		73.32
TOTAL VENDOR PURCHASES: THE MESSENGER		4,430.46
TOTAL VENDOR PURCHASES: THE PADCASTER, LLC		679.00
TOTAL VENDOR PURCHASES: THE PARENT INSTITUTE		1,480.71
TOTAL VENDOR PURCHASES: THE PHONICS DANCE		919.10
TOTAL VENDOR PURCHASES: THE PROPHET CORP DBA GOPHER SPORT		1,904.17
TOTAL VENDOR PURCHASES: THE WRIGHT STUFF INC		47.75
TOTAL VENDOR PURCHASES: THERAPRO		80.93
TOTAL VENDOR PURCHASES: THERAPY SHOPPE INC		1,154.76
TOTAL VENDOR PURCHASES: THERMAL EQUIPMENT SALES INC		17,179.99
TOTAL VENDOR PURCHASES: THYSSENKRUPP ELEVATOR CORPORATION		17,682.72
TOTAL VENDOR PURCHASES: TIERNEY BROTHERS INC		329.00
TOTAL VENDOR PURCHASES: TIFFANY GROVES		69.04
TOTAL VENDOR PURCHASES: TIMMONS ELECTRIC CO INC		4,963.00



YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TINY TOWN BOUTIQUE	454.00
TOTAL VENDOR PURCHASES:	TOADVINE ENTERPRISES	1,544.00
TOTAL VENDOR PURCHASES:	TODAYS CLASSROOM	585.01
TOTAL VENDOR PURCHASES:	TODD'S FURNITURE, INC.	699.95
TOTAL VENDOR PURCHASES:	TOMMY MIDDLETON	22,500.00
TOTAL VENDOR PURCHASES:	TONI MARTIN	162.92
TOTAL VENDOR PURCHASES:	TONIA GRIFFEY	917.31
TOTAL VENDOR PURCHASES:	TONJA SIMMS	224.06
TOTAL VENDOR PURCHASES:	TONJA TOWNSEND	202.90
TOTAL VENDOR PURCHASES:	TONYA COTTON	60.00
TOTAL VENDOR PURCHASES:	TOOLS 4 TEACHING LLC	439.64
TOTAL VENDOR PURCHASES:	TOSHIA STONE	259.05
TOTAL VENDOR PURCHASES:	TRACI LUTZ	573.40
TOTAL VENDOR PURCHASES:	TRACY BEAN	104.87
TOTAL VENDOR PURCHASES:	TRANE COMPANY	50,887.50
TOTAL VENDOR PURCHASES:	TRANE PARTS CENTER	27,168.29
TOTAL VENDOR PURCHASES:	TRAPEZE SOFTWARE GROUP INC	3,969.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TRAVIS BROWN	23.00
TOTAL VENDOR PURCHASES:	TREASURE BAY PUBLISHER SERVICES	299.40
TOTAL VENDOR PURCHASES:	TRI-STATE BEARING	156.44
TOTAL VENDOR PURCHASES:	TRI-STATE MAILING SYSTEMS INC	2,240.95
TOTAL VENDOR PURCHASES:	TRIGGER MEMORY CO LLC	81.90
TOTAL VENDOR PURCHASES:	TRUCK N SPRING REPAIR INC	423.16
TOTAL VENDOR PURCHASES:	TYLER TECHNOLOGIES, INC.	40,094.32
TOTAL VENDOR PURCHASES:	TYRONE GREGORY	385.00
TOTAL VENDOR PURCHASES:	ULINE	1,925.48
TOTAL VENDOR PURCHASES:	UNITED BANK & TRUST CO	58,092.92
TOTAL VENDOR PURCHASES:	UNITED REFRIGERATION INC.	2,792.38
TOTAL VENDOR PURCHASES:	UNITED STATES POSTAL SERVICE	18,105.00
TOTAL VENDOR PURCHASES:	UNITED STATES POSTMASTER	8,524.65
TOTAL VENDOR PURCHASES:	UNIVERSITY OF KENTUCKY	2,180.00
TOTAL VENDOR PURCHASES:	UNIVERSITY OF LOUISVILLE	2,000.00
TOTAL VENDOR PURCHASES:	VANDCO EQUIPMENT	17,500.00
TOTAL VENDOR PURCHASES:	VANESSA TACKETT	613.40

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	VERNIER SOFTWARE	2,685.58
TOTAL VENDOR PURCHASES:	VERONICA SHARBER BUCKNER	228.34
TOTAL VENDOR PURCHASES:	VEX ROBOTICS INC	99.15
TOTAL VENDOR PURCHASES:	VF OUTLET INC	589.33
TOTAL VENDOR PURCHASES:	VIVACITY TECH PBC	4,093.00
TOTAL VENDOR PURCHASES:	VWR FUNDING INC DBA WARDS SCIENCE	389.70
TOTAL VENDOR PURCHASES:	W T COX SUBSCRIPTIONS	288.31
TOTAL VENDOR PURCHASES:	WAGGONER & SONS INC.	1,155.00
TOTAL VENDOR PURCHASES:	WAL-MART	41,528.11
TOTAL VENDOR PURCHASES:	WAL-MART - food service	1,478.83
TOTAL VENDOR PURCHASES:	WANDA L. MITCHELL	5.00
TOTAL VENDOR PURCHASES:	WATER CO OF THE CENTRAL STATES INC DBA C	1,381.61
TOTAL VENDOR PURCHASES:	WEBSTER COUNTY SCHOOLS	23,200.00
TOTAL VENDOR PURCHASES:	WEIR TRANSPORT INC	7,700.95
TOTAL VENDOR PURCHASES:	WENDY GAMBLIN	95.00
TOTAL VENDOR PURCHASES:	WENDY HAWKINS	15.00
TOTAL VENDOR PURCHASES:	WENDY MITCHELL	485.22

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	WENDY WATTS	237.64
TOTAL VENDOR PURCHASES:	WENDY WILSON	236.98
TOTAL VENDOR PURCHASES:	WEST BROADWAY ELEMENTARY ACTIVITY FUND	1,246.15
TOTAL VENDOR PURCHASES:	WEST HOPKINS ELE SCHOOL ACTIVITY FUND	246.15
TOTAL VENDOR PURCHASES:	WEST KENTUCKY ASSOC OF EDUCATIONAL SUPER	50.00
TOTAL VENDOR PURCHASES:	WEST KENTUCKY EDUCATIONAL COOP	8,919.78
TOTAL VENDOR PURCHASES:	WEST KENTUCKY GLASS & PAINT	99.52
TOTAL VENDOR PURCHASES:	WEST KY 4H CAMP	100.00
TOTAL VENDOR PURCHASES:	WEST MUSIC	51.44
TOTAL VENDOR PURCHASES:	WESTERN KENTUCKY UNIVERSITY	1,959.84
TOTAL VENDOR PURCHASES:	WESTMINSTER TECHNOLOGIES LLC	980.00
TOTAL VENDOR PURCHASES:	WHITLAM PAINT COMPANY	8,289.58
TOTAL VENDOR PURCHASES:	WIESER EDUCATIONAL INC	58.99
TOTAL VENDOR PURCHASES:	WILLIAM H SADLIER INC	762.81
TOTAL VENDOR PURCHASES:	WILLIAM MURPHY	75.00
TOTAL VENDOR PURCHASES:	WILLIAM V MACGILL & CO	558.00
TOTAL VENDOR PURCHASES:	WILLIS HOLMES	1,366.98

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: WILLIS KLEIN SAFE LOCK & DECORATIVE HARD		4,118.54
TOTAL VENDOR PURCHASES: WINDSTREAM		22,917.86
TOTAL VENDOR PURCHASES: WINONA RUTH		120.00
TOTAL VENDOR PURCHASES: WIRELESS VENTURES LLC DBA AMERIZON WIREL		249.85
TOTAL VENDOR PURCHASES: WKATC		105.00
TOTAL VENDOR PURCHASES: WKU CENTER FOR GIFTED STUDIES		1,950.00
TOTAL VENDOR PURCHASES: WM. E. GROVES CONSTRUCTION, INC.		6,745.24
TOTAL VENDOR PURCHASES: WOODBURN PRESS		483.96
TOTAL VENDOR PURCHASES: WOODRUFF SUPPLY COMPANY, INC.		86.53
TOTAL VENDOR PURCHASES: WORLD BOOK INC.		659.00
TOTAL VENDOR PURCHASES: WOWZERS LLC		800.00
TOTAL VENDOR PURCHASES: WPS		5,759.20
TOTAL VENDOR PURCHASES: XPRESSMYSELF DBA SMARTSIGN		340.20
TOTAL VENDOR PURCHASES: YAYA CREATIONS INC		390.26
TOTAL VENDOR PURCHASES: ZACHARY TAYLOR		23.00
TOTAL VENDOR PURCHASES: ZEECRAFT TECH INC		650.00
GRAND TOTAL:		11,007,904.71

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
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