

09/24/2021 09:39  
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HOPKINS COUNTY BOARD OF EDUCATION | P 1  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: 2080 MEDIA INC DBA PLAYON SPORTS		5,000.00
TOTAL VENDOR PURCHASES: 3P LEARNING INC		1,700.00
TOTAL VENDOR PURCHASES: 4IMPRINT		9,243.75
TOTAL VENDOR PURCHASES: A & B SIGN CO. INC.		13,418.47
TOTAL VENDOR PURCHASES: A & K CONSTRUCTION		1,315,533.41
TOTAL VENDOR PURCHASES: A DAIGGER & CO INC ETA HAND2MIND		168.14
TOTAL VENDOR PURCHASES: AARON DOWNS		27.40
TOTAL VENDOR PURCHASES: ABDO PUBLISHING CO		426.90
TOTAL VENDOR PURCHASES: ABSOLUTE EYE CARE		65.00
TOTAL VENDOR PURCHASES: ACADEMIC EDGE INC		9,500.00
TOTAL VENDOR PURCHASES: ACADEMIC THERAPY PUBLICATIONS		88.00
TOTAL VENDOR PURCHASES: ACADEMY OF ORTON-GILLINGHAM		200.00
TOTAL VENDOR PURCHASES: ACEREADER INC		1,800.00
TOTAL VENDOR PURCHASES: ACT INCORPORATED		4,104.00
TOTAL VENDOR PURCHASES: ADAM HARRIS		70.20
TOTAL VENDOR PURCHASES: ADVANCE EDUCATION INC		3,600.00
TOTAL VENDOR PURCHASES: AGILITY COMMUNICATIONS GROUP LLC		51,552.00

09/24/2021 09:39  
9265etat

HOPKINS COUNTY BOARD OF EDUCATION | P 2  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: AIR SOURCE TECHNOLOGY, INC.		2,915.00
TOTAL VENDOR PURCHASES: AIRBORNE ATHLETICS INC		4,995.00
TOTAL VENDOR PURCHASES: AIRGAS USA LLC		3,536.40
TOTAL VENDOR PURCHASES: ALADDIN ELECTRIC, INC.		49.02
TOTAL VENDOR PURCHASES: ALAN EMERSON		161.83
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		16,922.31
TOTAL VENDOR PURCHASES: ALLIED CONTRACTING GROUP		1,757.64
TOTAL VENDOR PURCHASES: ALPHA MECHANICAL SERVICE INC		40,693.47
TOTAL VENDOR PURCHASES: AMANDA BRANTLEY		258.93
TOTAL VENDOR PURCHASES: AMANDA D MCLEVAIN		108.88
TOTAL VENDOR PURCHASES: AMANDA TYSON CRICK		483.28
TOTAL VENDOR PURCHASES: AMAZON.COM LLC		276,189.75
TOTAL VENDOR PURCHASES: AMERICAN FLOOR MATS		331.54
TOTAL VENDOR PURCHASES: AMERICAN LIBRARY ASSOCIATION		280.00
TOTAL VENDOR PURCHASES: AMERICAN PRINTING COMPANY		4,951.88

09/24/2021 09:39  
9265etat

HOPKINS COUNTY BOARD OF EDUCATION | P 3  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	AMERICAN PRINTING HOUSE FOR THE BLIND IN	22.00
TOTAL VENDOR PURCHASES:	AMERICAN SPEECH-LANGUAGE-HEARING	1,800.00
TOTAL VENDOR PURCHASES:	AMERICAN WELDING SOCIETY INC	1,164.00
TOTAL VENDOR PURCHASES:	AMERIGAS PROPANE LP	16,301.51
TOTAL VENDOR PURCHASES:	AMPLIFIED IT LLC	6,774.00
TOTAL VENDOR PURCHASES:	AMY LYNCH	537.66
TOTAL VENDOR PURCHASES:	AMY NEAL	31.79
TOTAL VENDOR PURCHASES:	AMY RAGER	310.03
TOTAL VENDOR PURCHASES:	AMY SMITH	120.90
TOTAL VENDOR PURCHASES:	ANACA TECHNOLOGIES DBA XELLO	14,000.00
TOTAL VENDOR PURCHASES:	ANGELA L. WHITE	120.00
TOTAL VENDOR PURCHASES:	ANIXTER, INC.	630.60
TOTAL VENDOR PURCHASES:	ANN ELKINS	236.73
TOTAL VENDOR PURCHASES:	APPLE INC	30,254.00
TOTAL VENDOR PURCHASES:	APPLIED EDUCATIONAL SYSTEMS INC	1,998.00
TOTAL VENDOR PURCHASES:	APRIL DEVINE	284.73
TOTAL VENDOR PURCHASES:	AQUA TREAT OF KY INC	36,000.00

09/24/2021 09:39  
9265etat

HOPKINS COUNTY BOARD OF EDUCATION | P 4  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ARCTIC REFRIGERATION CO.	95.76
TOTAL VENDOR PURCHASES:	ASCD STORE	2,220.04
TOTAL VENDOR PURCHASES:	ASE EDUCATION FOUNDATION	675.00
TOTAL VENDOR PURCHASES:	ASHBY ONE LLC DBA THE UPS STORE	782.26
TOTAL VENDOR PURCHASES:	AT&T	53,998.42
TOTAL VENDOR PURCHASES:	AT&T MOBILITY	16,965.63
TOTAL VENDOR PURCHASES:	ATMOS ENERGY	114,867.87
TOTAL VENDOR PURCHASES:	AUDUBON AREA COMMUNITY SERVICES, INC	2,748.50
TOTAL VENDOR PURCHASES:	B & H PHOTO VIDEO	4,359.57
TOTAL VENDOR PURCHASES:	BALFOUR RINGS & THINGS	5,126.39
TOTAL VENDOR PURCHASES:	BAPTIST HEALTH DEACONESS MADISONVILLE IN	20,000.00
TOTAL VENDOR PURCHASES:	BAPTIST HEALTH OCCUPATIONAL MEDICINE	6,182.00
TOTAL VENDOR PURCHASES:	BARNES & NOBLE	13,004.45
TOTAL VENDOR PURCHASES:	BARNS N MORE LLC	6,990.00
TOTAL VENDOR PURCHASES:	BARRET-FISHER CO., INC.	2,223.00
TOTAL VENDOR PURCHASES:	BATTERY HEADQUARTERS INC	772.75
TOTAL VENDOR PURCHASES:	BEAT STUTTERING LLC	80.88

09/24/2021 09:39  
9265etat

HOPKINS COUNTY BOARD OF EDUCATION | P 5  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BEN PREVETTE	951.12
TOTAL VENDOR PURCHASES:	BEST ONE TIRE OF MADISONVILLE	711.29
TOTAL VENDOR PURCHASES:	BESTWAY SUPER MARKET	654.15
TOTAL VENDOR PURCHASES:	BETTER BANNER PRINTING	298.00
TOTAL VENDOR PURCHASES:	BEVERLY CULLEN	118.95
TOTAL VENDOR PURCHASES:	BH365 LLC	8,000.00
TOTAL VENDOR PURCHASES:	BIG RED SUPPLY	512.25
TOTAL VENDOR PURCHASES:	BILINGUAL DICTIONARIES INC	658.08
TOTAL VENDOR PURCHASES:	BLACK EQUIPMENT CO. INC.	2,007.50
TOTAL VENDOR PURCHASES:	BLACKBOARD INC	17,821.79
TOTAL VENDOR PURCHASES:	BLEACHERS AND SEATS	2,213.64
TOTAL VENDOR PURCHASES:	BLICK ART MATERIALS	1,116.03
TOTAL VENDOR PURCHASES:	BLUE MOUNTAIN	5,778.70
TOTAL VENDOR PURCHASES:	BLUEGRASS HOME MEDICAL	200.46
TOTAL VENDOR PURCHASES:	BLUEGRASS PHARMACY	50.00
TOTAL VENDOR PURCHASES:	BOBBIE SCHAFFER	550.40
TOTAL VENDOR PURCHASES:	BOBBY FOX	246.90

09/24/2021 09:39  
9265etat

HOPKINS COUNTY BOARD OF EDUCATION | P 6  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BOOKS 4 SCHOOL	388.80
TOTAL VENDOR PURCHASES:	BOUNCING B'S	500.00
TOTAL VENDOR PURCHASES:	BOWLING GREEN MIRROR AND GLASS	4,043.47
TOTAL VENDOR PURCHASES:	BOYD COMPANY	512,777.49
TOTAL VENDOR PURCHASES:	BRAIN POP	28,207.25
TOTAL VENDOR PURCHASES:	BRAKE AND WHEEL	28,308.81
TOTAL VENDOR PURCHASES:	BRANDI TAYLOR	189.16
TOTAL VENDOR PURCHASES:	BREAKOUT INC DBA BREAKOUT EDU	1,948.00
TOTAL VENDOR PURCHASES:	BRENNTAG MID SOUTH INC	20,267.50
TOTAL VENDOR PURCHASES:	BRENT GIBSON	80.00
TOTAL VENDOR PURCHASES:	BRIGHT SOLUTIONS FOR DYSLEXIA INC	2,800.00
TOTAL VENDOR PURCHASES:	BRITTANY BARRON	128.98
TOTAL VENDOR PURCHASES:	BROTHER'S BARBQUE	535.79
TOTAL VENDOR PURCHASES:	BROWN DUCK OUTLET	2,575.00
TOTAL VENDOR PURCHASES:	BSMS ACTIVITY FUND	1,189.70
TOTAL VENDOR PURCHASES:	BSN SPORTS	14,827.46
TOTAL VENDOR PURCHASES:	BURROW LIBRARY SERVICES INC	856.06

09/24/2021 09:39  
9265etat

HOPKINS COUNTY BOARD OF EDUCATION | P 7  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BUSINESS EDUCATION PUBLISHING	14,400.37
TOTAL VENDOR PURCHASES:	BUSINESS U LLC	2,725.66
TOTAL VENDOR PURCHASES:	C&L TILING INC DBA TIMEWELL DRAINAGE PRO	2,469.60
TOTAL VENDOR PURCHASES:	CALHOUN FEED SERVICE LLC	1,144.00
TOTAL VENDOR PURCHASES:	CAPSTONE PRESS INC	11,920.81
TOTAL VENDOR PURCHASES:	CAR STICKERS INC	245.15
TOTAL VENDOR PURCHASES:	CARLETON COLLEGE	650.00
TOTAL VENDOR PURCHASES:	CAROLINA BIOLOGICAL SUPPLY COMPANY	352.77
TOTAL VENDOR PURCHASES:	CAROLYN SHOLAR	2,425.00
TOTAL VENDOR PURCHASES:	CARRIE KOURI DBA ESPECIAL NEEDS INC	51.90
TOTAL VENDOR PURCHASES:	CARROLL MORROW	25.00
TOTAL VENDOR PURCHASES:	CARROT-TOP INDUSTRIES INC	1,543.56
TOTAL VENDOR PURCHASES:	CARSON-DELLOSA PUBLISHING CO, INC.	27.97
TOTAL VENDOR PURCHASES:	CARVER'S KEY OIL COMPANY	89,398.35
TOTAL VENDOR PURCHASES:	CAS AIR CO	11,415.00
TOTAL VENDOR PURCHASES:	CASAD CO INC DBA TOTALLY PROMOTIONAL	310.00
TOTAL VENDOR PURCHASES:	CATERING & CREATIONS	4,110.95

09/24/2021 09:39  
9265etat

HOPKINS COUNTY BOARD OF EDUCATION | P 8  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CAYCE MILL SUPPLY COMPANY	36,014.23
TOTAL VENDOR PURCHASES:	CBS	42,649.38
TOTAL VENDOR PURCHASES:	CDW GOVERNMENT INC.	23,014.85
TOTAL VENDOR PURCHASES:	CENGAGE LEARNING	720.00
TOTAL VENDOR PURCHASES:	CENTAR INDUSTRIES INC	1,470.78
TOTAL VENDOR PURCHASES:	CENTRAL RESTAURANT PRODUCTS	21,000.00
TOTAL VENDOR PURCHASES:	CENTRAL SCREEN PRINTING	3,263.85
TOTAL VENDOR PURCHASES:	CEV MULTIMEDIA LTD	5,500.00
TOTAL VENDOR PURCHASES:	CHAMPION TROPHIES	2,429.50
TOTAL VENDOR PURCHASES:	CHAMPION'S CHOICE	392.00
TOTAL VENDOR PURCHASES:	CHARLES L FRENCH, OD PSC	585.00
TOTAL VENDOR PURCHASES:	CHARLES YARBROUGH	677.87
TOTAL VENDOR PURCHASES:	CHARTER COMMUNICATIONS	10,486.53
TOTAL VENDOR PURCHASES:	CHILDCARE EDUCATION INSTITUTE	499.00
TOTAL VENDOR PURCHASES:	CHRIS BOWLES	113.72
TOTAL VENDOR PURCHASES:	CHRISTIAN COUNTY BOARD OF EDUCATION	550.00
TOTAL VENDOR PURCHASES:	CHRISTIAN KLAAS	105.00



09/24/2021 09:39  
9265etat

HOPKINS COUNTY BOARD OF EDUCATION | P 9  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CHRISTIE OSTRANDER	214.50
TOTAL VENDOR PURCHASES:	CHRISTY HOAGLAND	35.26
TOTAL VENDOR PURCHASES:	CHROMEBOOKPARTS.COM	8,407.63
TOTAL VENDOR PURCHASES:	CIM AUDIO VISUAL INC	109,475.11
TOTAL VENDOR PURCHASES:	CINTAS CORPORATION NO 2	7,705.45
TOTAL VENDOR PURCHASES:	CITY OF EARLINGTON	4,437.77
TOTAL VENDOR PURCHASES:	CITY OF MADISONVILLE	166,048.81
TOTAL VENDOR PURCHASES:	CITY SAND & GRAVEL	317.46
TOTAL VENDOR PURCHASES:	CLARISSA BYARD	224.95
TOTAL VENDOR PURCHASES:	CLARKS TRUE VALUE	667.84
TOTAL VENDOR PURCHASES:	CLEAN GREEN PORTA POTTIES LLC	2,088.32
TOTAL VENDOR PURCHASES:	CLEARWATER ENVIRONMENTAL SERV LLC	12,840.00
TOTAL VENDOR PURCHASES:	CLEMENTS JEWELERS	100.00
TOTAL VENDOR PURCHASES:	COAL FIELD FLOORING	11,822.50
TOTAL VENDOR PURCHASES:	COALFIELD CUSTOM DESIGNS	1,831.50
TOTAL VENDOR PURCHASES:	COLE & DURHAM INSURANCE INC	4,836.52
TOTAL VENDOR PURCHASES:	COLE LUMBER CO	7,119.87

09/24/2021 09:39  
9265etat

HOPKINS COUNTY BOARD OF EDUCATION | P 10  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	COLEMAN SHOES & BOOTERY, INC.	600.00
TOTAL VENDOR PURCHASES:	COMMONWEALTH OF KENTUCKY	2,000.00
TOTAL VENDOR PURCHASES:	COMMUNICATION CENTER	518.64
TOTAL VENDOR PURCHASES:	COMPLETE AUDIO DESIGN LLC	125.00
TOTAL VENDOR PURCHASES:	CONCEPTS COMMUNICATIONS CO	398.64
TOTAL VENDOR PURCHASES:	CONJUGUEMOS	60.00
TOTAL VENDOR PURCHASES:	CONSOLIDATED PAPER GROUP INC	41,502.93
TOTAL VENDOR PURCHASES:	CONTRACT APPLICATION PROG INC EPES SOFTW	2,114.00
TOTAL VENDOR PURCHASES:	CONTRACTORS CORPORATION	7,500.00
TOTAL VENDOR PURCHASES:	COUNCIL FOR EXCEPTIONAL CHILDREN	270.00
TOTAL VENDOR PURCHASES:	COUNTRY CUPBOARD	1,059.21
TOTAL VENDOR PURCHASES:	CPR CELL PHONE REPAIR OF OWENSBORO	80.00
TOTAL VENDOR PURCHASES:	CPR CONSULTANTS	400.00
TOTAL VENDOR PURCHASES:	CREATIVE IMAGE TECHNOLOGIES	31.50
TOTAL VENDOR PURCHASES:	CREATIVE TEACHING PRESS	51.47
TOTAL VENDOR PURCHASES:	CRESTLINE SPECIALTIES INC	1,408.87
TOTAL VENDOR PURCHASES:	CRISTY TOMES	73.93

09/24/2021 09:39  
9265etat

HOPKINS COUNTY BOARD OF EDUCATION | P 11  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CRS ONESOURCE	6,625.40
TOTAL VENDOR PURCHASES:	CRUTCHFIELD	1,998.00
TOTAL VENDOR PURCHASES:	CRYSTAL FARMER	109.58
TOTAL VENDOR PURCHASES:	CTBOOK HOLDINGS LLC DBA BULK BOOKSTORE	785.16
TOTAL VENDOR PURCHASES:	CURTIS ENTERPRISES	4,210.00
TOTAL VENDOR PURCHASES:	CYNTHIA HARRIS	40.00
TOTAL VENDOR PURCHASES:	D479 LLC	11,196.00
TOTAL VENDOR PURCHASES:	DAMIEN BURKLOW	100.00
TOTAL VENDOR PURCHASES:	DANA BYRUM	865.24
TOTAL VENDOR PURCHASES:	DAVID BAKER	661.22
TOTAL VENDOR PURCHASES:	DAVID BASHAM	28.14
TOTAL VENDOR PURCHASES:	DAVID L WEBB DBA DAVE'S STICKY PIG	400.00
TOTAL VENDOR PURCHASES:	DAVID MOSS	1,178.76
TOTAL VENDOR PURCHASES:	DAVID SIMMS	1,600.60
TOTAL VENDOR PURCHASES:	DAWN D DICKERSON	31.20
TOTAL VENDOR PURCHASES:	DEANNA D. ASHBY	610.61
TOTAL VENDOR PURCHASES:	DEBORAH IVERSON	273.45

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DEBRA BROWN		972.00
TOTAL VENDOR PURCHASES: DEBRA WAGNER		704.47
TOTAL VENDOR PURCHASES: DEBRINA DUVALL		270.27
TOTAL VENDOR PURCHASES: DECKER INC DBA SCHOOL FIX		535.94
TOTAL VENDOR PURCHASES: DELL COMPUTERS		1,179,872.83
TOTAL VENDOR PURCHASES: DEMCO INC		926.92
TOTAL VENDOR PURCHASES: DETRA STAFFORD		222.19
TOTAL VENDOR PURCHASES: DIANNA DUNCAN		393.43
TOTAL VENDOR PURCHASES: DIBBYS ICE CREAM LLC		1,526.00
TOTAL VENDOR PURCHASES: DIESEL POWER, INC.		11,252.58
TOTAL VENDOR PURCHASES: DIRECT TV		1,039.13
TOTAL VENDOR PURCHASES: DISCOUNT SCHOOL SUPPLY		4,228.08
TOTAL VENDOR PURCHASES: DONNA STANLEY		180.00
TOTAL VENDOR PURCHASES: DOWNEY PROFESSIONAL CONSTRUCTION CO INC		541,042.69
TOTAL VENDOR PURCHASES: DTN LLC		2,112.00
TOTAL VENDOR PURCHASES: DUKES MANAGEMENT DBA PAPA JOHNS PIZZA		235.94
TOTAL VENDOR PURCHASES: DYNA/BODY		687.42

09/24/2021 09:39  
9265etat

HOPKINS COUNTY BOARD OF EDUCATION | P 13  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	E FRIEDMAN ASSOCIATES INC	5,151.25
TOTAL VENDOR PURCHASES:	EAB INDUSTRIES	2,604.40
TOTAL VENDOR PURCHASES:	EAI EDUCATION	217.40
TOTAL VENDOR PURCHASES:	EARL LAMOND FULLER	16,900.00
TOTAL VENDOR PURCHASES:	EARLINGTON ACTIVITY FUND	1,638.46
TOTAL VENDOR PURCHASES:	EAS EDUCAIDE SOFTWARE INC	895.00
TOTAL VENDOR PURCHASES:	EBCO INDUSTRIES INC	136.99
TOTAL VENDOR PURCHASES:	ECONOMIC DEVELOPMENT CORPORATION	80.00
TOTAL VENDOR PURCHASES:	EDGENUITY INC	119,509.00
TOTAL VENDOR PURCHASES:	EDMENTUM INC	33.00
TOTAL VENDOR PURCHASES:	EDPUZZLE INC	9,700.00
TOTAL VENDOR PURCHASES:	EDUCATION GALAXY LLC	10,660.00
TOTAL VENDOR PURCHASES:	EDUCURVE LEARNING LLC	300.00
TOTAL VENDOR PURCHASES:	EDVENTURE GA LLC	700.00
TOTAL VENDOR PURCHASES:	EKONOPAC LLC	8,740.00
TOTAL VENDOR PURCHASES:	ELECTUDE USA LLC	3,549.00
TOTAL VENDOR PURCHASES:	ELITE ENVIRONMENTAL & SAFETY SERVICES IN	2,263.00

09/24/2021 09:39  
9265etat

HOPKINS COUNTY BOARD OF EDUCATION | P 14  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: EMPLOYERS MUTUAL CASUALTY CO		452,198.09
TOTAL VENDOR PURCHASES: ERIC CRABTREE		31.74
TOTAL VENDOR PURCHASES: ERIC STONE		324.09
TOTAL VENDOR PURCHASES: ERICA PRICE		101.79
TOTAL VENDOR PURCHASES: ESGI LLC		1,421.00
TOTAL VENDOR PURCHASES: ESPARK INC		27,923.00
TOTAL VENDOR PURCHASES: EVAPCO INC		86,185.00
TOTAL VENDOR PURCHASES: EXPLORE LEARNING		9,226.00
TOTAL VENDOR PURCHASES: EXTREME NETWORKS INC		52,755.84
TOTAL VENDOR PURCHASES: FACEING MATH		22.00
TOTAL VENDOR PURCHASES: FAMILY RESOURCE & YOUTH SERVICES		780.00
TOTAL VENDOR PURCHASES: FASTECH OF JACKSONVILLE INC		57.64
TOTAL VENDOR PURCHASES: FASTENAL		4,276.52
TOTAL VENDOR PURCHASES: FIBERSTORE INC		1,574.90
TOTAL VENDOR PURCHASES: FINAL FINISH INC		10,836.73
TOTAL VENDOR PURCHASES: FLINN SCIENTIFIC INC		1,366.94
TOTAL VENDOR PURCHASES: FOLLETT SCHOOL SOLUTIONS INC		8,770.20

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	FOOD GIANT	141.57
TOTAL VENDOR PURCHASES:	FORD COMMUNICATIONS	9,408.00
TOTAL VENDOR PURCHASES:	FRANCOTYP-POSTALIA, INC.	1,080.00
TOTAL VENDOR PURCHASES:	FRANKLIN COVEY CO.	8,500.00
TOTAL VENDOR PURCHASES:	FRANTZ BUILDING SERVICES INC	1,600.00
TOTAL VENDOR PURCHASES:	FREEDOM SCIENTIFIC BLV GROUP LLC	30.88
TOTAL VENDOR PURCHASES:	FRESH WATER SYSTEMS INC	4,006.43
TOTAL VENDOR PURCHASES:	FROG PUBLICATIONS	379.40
TOTAL VENDOR PURCHASES:	FRONTLINE DATA INC	18,038.36
TOTAL VENDOR PURCHASES:	FRUIT OF THE LOOM	3,350.00
TOTAL VENDOR PURCHASES:	FURNITURE DISCOUNT WAREHOUSE	5,241.20
TOTAL VENDOR PURCHASES:	G HERBERT PRITCHETT & ASSOCIATES INC	1,500.00
TOTAL VENDOR PURCHASES:	GALAXY SPORTS	1,907.00
TOTAL VENDOR PURCHASES:	GAME SALAD INC	2,569.00
TOTAL VENDOR PURCHASES:	GENERAL BINDING CORPORATION	702.09
TOTAL VENDOR PURCHASES:	GENERATION GENIUS INC	6,414.00
TOTAL VENDOR PURCHASES:	GEORGE KUBACH	1,831.00

09/24/2021 09:39  
9265etat

HOPKINS COUNTY BOARD OF EDUCATION | P 16  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	GEOTHERMAL EARTHWORKS INC	16,485.00
TOTAL VENDOR PURCHASES:	GIMKIT INC	1,650.00
TOTAL VENDOR PURCHASES:	GINGER BLAKELEY	31.20
TOTAL VENDOR PURCHASES:	GINNA GORDON	162.16
TOTAL VENDOR PURCHASES:	GIPE AUTOMOTIVE INC	1,190.62
TOTAL VENDOR PURCHASES:	GLOBAL EQUIPMENT CO INC	10,756.45
TOTAL VENDOR PURCHASES:	GOLDEN GLAZE BAKERY AND DELI LLC	240.77
TOTAL VENDOR PURCHASES:	GOODHEART-WILLCOX PUBLISHER	9,191.75
TOTAL VENDOR PURCHASES:	GORDON N STOWE & ASSOCIATES INC	760.00
TOTAL VENDOR PURCHASES:	GRACE NOTES LLC	70.00
TOTAL VENDOR PURCHASES:	GRAPEVINE ELEM ACTIVITY FUND	638.46
TOTAL VENDOR PURCHASES:	GREAT AMERICA FINANCIAL SERV CORP	6,387.30
TOTAL VENDOR PURCHASES:	GREEN RIVER REG EDUC COOPERATIVE	15,592.50
TOTAL VENDOR PURCHASES:	GRITWARE LLC	2,191.37
TOTAL VENDOR PURCHASES:	H & H MUSIC	15,076.88
TOTAL VENDOR PURCHASES:	HAGERMAN PLUMBING & HEATING CORP.	51,568.83
TOTAL VENDOR PURCHASES:	HANSON MUNICIPAL WATER SYSTEM	25,117.75



09/24/2021 09:39  
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HOPKINS COUNTY BOARD OF EDUCATION | P 17  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	HANSON SCHOOL ACTIVITY ACCOUNT	889.56
TOTAL VENDOR PURCHASES:	HAPPY FEET EQUALS LEARNING FEET INC	3,316.00
TOTAL VENDOR PURCHASES:	HAPPY NUMBERS INC	2,175.00
TOTAL VENDOR PURCHASES:	HAPPY'S OF MADISONVILLE	3,649.99
TOTAL VENDOR PURCHASES:	HAPPYS EQUIPMENT LLC	396.00
TOTAL VENDOR PURCHASES:	HAROLD GRAY	25.00
TOTAL VENDOR PURCHASES:	HARRISON ANDREW TAYLOR	40.42
TOTAL VENDOR PURCHASES:	HARSHAW TRANE SERVICE	105,030.50
TOTAL VENDOR PURCHASES:	HART EQUIPMENT CO INC	1,671.90
TOTAL VENDOR PURCHASES:	HAYLEE SMITH	28.14
TOTAL VENDOR PURCHASES:	HCCHS ACTIVITY FUND	4,692.06
TOTAL VENDOR PURCHASES:	HCCTC ACTIVITY FUND	275.00
TOTAL VENDOR PURCHASES:	HEATHER CANLER	76.54
TOTAL VENDOR PURCHASES:	HEATHER WINSTEAD	1,104.00
TOTAL VENDOR PURCHASES:	HENDRICKS SEPTIC TANK SERVICE INC	8,430.00
TOTAL VENDOR PURCHASES:	HERITAGE FOOD SERVICE GROUP INC	127.92
TOTAL VENDOR PURCHASES:	HIGH ALTITUDE SCIENCE LLC	978.59

09/24/2021 09:39  
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HOPKINS COUNTY BOARD OF EDUCATION | P 18  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	HILLYARD	95.26
TOTAL VENDOR PURCHASES:	HMC SERVICE COMPANY	2,322.00
TOTAL VENDOR PURCHASES:	HOARD'S CUSTOM SIGNS, LLC	37,786.91
TOTAL VENDOR PURCHASES:	HOME OIL & GAS CO	44,722.41
TOTAL VENDOR PURCHASES:	HONORS GRADUATION	510.25
TOTAL VENDOR PURCHASES:	HOOGLAND FOODS LLC DBA MARCOS PIZZA	412.32
TOTAL VENDOR PURCHASES:	HOP CO REGIONAL CHAMBER OF COMMERCE	1,580.00
TOTAL VENDOR PURCHASES:	HOPKINS CO EQUIPMENT SALES & RENTAL LLC	10,536.00
TOTAL VENDOR PURCHASES:	HOPKINS COUNTY CHILDREN YOUTH COALITION	425.60
TOTAL VENDOR PURCHASES:	HOPKINS COUNTY COURT CLERK	95.00
TOTAL VENDOR PURCHASES:	HOPKINS COUNTY EDUCATION FOUNDATION	426.86
TOTAL VENDOR PURCHASES:	HOPKINS COUNTY FAIR INC	2,400.00
TOTAL VENDOR PURCHASES:	HOPKINS COUNTY FAMILY YMCA	13,950.00
TOTAL VENDOR PURCHASES:	HOPKINS COUNTY FISCAL COURT	117,416.00
TOTAL VENDOR PURCHASES:	HOPKINS COUNTY HEALTH DEPARTMENT	162,840.00
TOTAL VENDOR PURCHASES:	HOPKINS COUNTY HEATING, AIR & ELECTRICAL	3,044.80
TOTAL VENDOR PURCHASES:	HOUGHTON MIFFLIN COMPANY	25,679.94

09/24/2021 09:39  
9265etat

HOPKINS COUNTY BOARD OF EDUCATION | P 19  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HPS LLC		3,275.00
TOTAL VENDOR PURCHASES: HR DIRECT/G NEIL		1,519.81
TOTAL VENDOR PURCHASES: IDVILLE		1,369.47
TOTAL VENDOR PURCHASES: IMPCO INC		26.92
TOTAL VENDOR PURCHASES: INDOFF INCORPORATED		31,393.76
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		68,049.51
TOTAL VENDOR PURCHASES: INSIGHT PUBLIC SECTOR INC		17,915.31
TOTAL VENDOR PURCHASES: INTEGRATION PARTNERS		12,514.15
TOTAL VENDOR PURCHASES: INTERNATIONAL COMMUNICATION LEARNING INS		170.59
TOTAL VENDOR PURCHASES: INTRADATA, INC		1,449.30
TOTAL VENDOR PURCHASES: IPEVO INC		11.84
TOTAL VENDOR PURCHASES: IXL LEARNING INC		116,446.00
TOTAL VENDOR PURCHASES: J THOMPSON DBA CHICK FIL A HOPKINSVILLE		458.70
TOTAL VENDOR PURCHASES: J W PEPPER & SON INC		1,933.32
TOTAL VENDOR PURCHASES: J. KEITH CARTWRIGHT		33,118.30
TOTAL VENDOR PURCHASES: JADA PETTUS		257.84
TOTAL VENDOR PURCHASES: JAMES DENTON, ARCHITECT		9,215.19

09/24/2021 09:39  
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HOPKINS COUNTY BOARD OF EDUCATION | P 20  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JAMES M WILSON JR		1,000.00
TOTAL VENDOR PURCHASES: JAMES MITCHELL		335.07
TOTAL VENDOR PURCHASES: JAMES ROBERT DYER		500.00
TOTAL VENDOR PURCHASES: JAMMICA COOK		120.00
TOTAL VENDOR PURCHASES: JANET MORGAN		80.00
TOTAL VENDOR PURCHASES: JANET NICHOLS		42.12
TOTAL VENDOR PURCHASES: JASON DUNLAP		50.00
TOTAL VENDOR PURCHASES: JASON E. CLARK		148.24
TOTAL VENDOR PURCHASES: JEFF'S TOWING & RECOVERY		200.00
TOTAL VENDOR PURCHASES: JENNIE O TURKEY STORE INC		17,966.53
TOTAL VENDOR PURCHASES: JESSE STUART ACTIVITY FUND		779.08
TOTAL VENDOR PURCHASES: JESSICA FRANCE		1,049.19
TOTAL VENDOR PURCHASES: JILLIAN SOUTHARD		10.00
TOTAL VENDOR PURCHASES: JKM TRAINING INC		8,445.35
TOTAL VENDOR PURCHASES: JMMS ACTIVITY FUNDS		1,438.46
TOTAL VENDOR PURCHASES: JOHN E FANNIN JR.		175.00
TOTAL VENDOR PURCHASES: JOHN OSBORNE		753.46

09/24/2021 09:39  
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HOPKINS COUNTY BOARD OF EDUCATION | P 21  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	JOHN V. TICHENOR	402.92
TOTAL VENDOR PURCHASES:	JOHNSON PLASTICS & SUPPLY CO INC	1,780.00
TOTAL VENDOR PURCHASES:	JOHNSTONE SUPPLY	49,409.78
TOTAL VENDOR PURCHASES:	JOLLY FARMER PRODUCTS	2,191.56
TOTAL VENDOR PURCHASES:	JONES CONCRETE LLC	2,192.00
TOTAL VENDOR PURCHASES:	JONES SCHOOL SUPPLY CO INC	96.17
TOTAL VENDOR PURCHASES:	JONNA GISH	78.60
TOTAL VENDOR PURCHASES:	JORGES LAWCARE	180.00
TOTAL VENDOR PURCHASES:	JOSTENS INC	595.00
TOTAL VENDOR PURCHASES:	JUNIOR ACHIEVEMENT OF WEST KY	1,000.00
TOTAL VENDOR PURCHASES:	JUNIOR LIBRARY GUILD LIBRARY JOURNALS LL	6,514.25
TOTAL VENDOR PURCHASES:	JW DURST	759.92
TOTAL VENDOR PURCHASES:	KAAC-KY ASSOC FOR ACADEMIC COMPETITION	2,960.00
TOTAL VENDOR PURCHASES:	KACTE	2,680.00
TOTAL VENDOR PURCHASES:	KAGAN	1,659.20
TOTAL VENDOR PURCHASES:	KAGE-KY ASSC FOR GIFTED EDUCATION	500.00
TOTAL VENDOR PURCHASES:	KAJEET INC	81,539.95

09/24/2021 09:39  
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HOPKINS COUNTY BOARD OF EDUCATION | P 22  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KAMI		4,506.00
TOTAL VENDOR PURCHASES: KAPLAN SCHOOL SUPPLY CORP.		1,022.13
TOTAL VENDOR PURCHASES: KAPS		150.00
TOTAL VENDOR PURCHASES: KAPT TREASURER		100.00
TOTAL VENDOR PURCHASES: KASBO INC		200.00
TOTAL VENDOR PURCHASES: KASC - KENTUCKY ASSC OF SCHOOL COUNCILS		5,065.00
TOTAL VENDOR PURCHASES: KATHERINE BARDELL VINCENT		28.17
TOTAL VENDOR PURCHASES: KATHY GONZALEZ		50.00
TOTAL VENDOR PURCHASES: KATHY MITCHELL		40.00
TOTAL VENDOR PURCHASES: KELLY GATES		81.90
TOTAL VENDOR PURCHASES: KELLY GRIMES		145.08
TOTAL VENDOR PURCHASES: KELSEY COTTON		333.02
TOTAL VENDOR PURCHASES: KENDALL HUNT PUBLISHING CO		8,643.07
TOTAL VENDOR PURCHASES: KENERGY CORP		70,566.24
TOTAL VENDOR PURCHASES: KENTUCKY ASSC OF SCHOOL SUPTS		2,250.00
TOTAL VENDOR PURCHASES: KENTUCKY CHAMBER OF COMMERCE		1,550.00
TOTAL VENDOR PURCHASES: KENTUCKY COALITION FOR ENGLISH LEARNERS		150.00

09/24/2021 09:39  
9265etat

HOPKINS COUNTY BOARD OF EDUCATION | P 23  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KENTUCKY EDUCATION ASSOCIATION	658.00
TOTAL VENDOR PURCHASES:	KENTUCKY EMPLOYERS' MUTUAL INS.	201,639.59
TOTAL VENDOR PURCHASES:	KENTUCKY HIGH SCHOOL ATHLETIC ASSOC	4,500.00
TOTAL VENDOR PURCHASES:	KENTUCKY HIGH SCHOOL COACHES ASSC	360.00
TOTAL VENDOR PURCHASES:	KENTUCKY LIBRARY ASSC DBA KASL	49.99
TOTAL VENDOR PURCHASES:	KENTUCKY MUSIC EDUCATOR ASSC	45.00
TOTAL VENDOR PURCHASES:	KENTUCKY SCHOOL BOARDS ASSOCIATION	19,002.54
TOTAL VENDOR PURCHASES:	KENTUCKY SCHOOL BOARDS INS. TRUST	65,747.53
TOTAL VENDOR PURCHASES:	KENTUCKY SCHOOL NUTRITION ASSOCIATION	80.00
TOTAL VENDOR PURCHASES:	KENTUCKY SCHOOL PUBLIC RELATIONS ASSC	40.00
TOTAL VENDOR PURCHASES:	KENTUCKY STATE TREASURER	3,062.47
TOTAL VENDOR PURCHASES:	KENTUCKY UTILITIES COMPANY	783,256.61
TOTAL VENDOR PURCHASES:	KENWAY DISTRIBUTORS, INC.	66,256.36
TOTAL VENDOR PURCHASES:	KESLER SCIENCE LLC	897.00
TOTAL VENDOR PURCHASES:	KET-KY EDUCATIONAL TELEVISION FOUNDATION	855.00
TOTAL VENDOR PURCHASES:	KIM WOODALL	101.40
TOTAL VENDOR PURCHASES:	KIMBALL MIDWEST	3,077.65

09/24/2021 09:39  
9265etat

HOPKINS COUNTY BOARD OF EDUCATION | P 24  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KINGS GREAT BUYS PLUS	1,437.08
TOTAL VENDOR PURCHASES:	KIRCHNER BUILDING CENTER	7,562.27
TOTAL VENDOR PURCHASES:	KIWANIS CLUB OF MADISONVILLE	97.00
TOTAL VENDOR PURCHASES:	KRISTIN MACKEY	307.65
TOTAL VENDOR PURCHASES:	KSPMA	450.00
TOTAL VENDOR PURCHASES:	KUTA SOFTWARE	1,332.00
TOTAL VENDOR PURCHASES:	KY ASSOC. OF SCHOOL ADMINISTRATION	13,453.00
TOTAL VENDOR PURCHASES:	L. KATHLEEN CARVER	263.97
TOTAL VENDOR PURCHASES:	LAKESHORE COUNTRY CLUB, INC.	1,700.00
TOTAL VENDOR PURCHASES:	LAKESHORE LEARNING MATERIALS	30,395.55
TOTAL VENDOR PURCHASES:	LAMINATION DEPOT INC	346.20
TOTAL VENDOR PURCHASES:	LAMINATOR.COM	206.04
TOTAL VENDOR PURCHASES:	LANGUAGE LINE SERVICES INC	1,568.35
TOTAL VENDOR PURCHASES:	LAURA ARMSTRONG	279.74
TOTAL VENDOR PURCHASES:	LAURA ASHLEE ZIMMER	10.00
TOTAL VENDOR PURCHASES:	LAUREN HIBBS	100.00
TOTAL VENDOR PURCHASES:	LAURIE ANN BRUCE	28.14



09/24/2021 09:39  
9265etat

HOPKINS COUNTY BOARD OF EDUCATION | P 25  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	LE GREGG ASSOCIATES	19,576.78
TOTAL VENDOR PURCHASES:	LEARN PLAY THRIVE LLC	359.00
TOTAL VENDOR PURCHASES:	LEARNING A-Z LLC	344.00
TOTAL VENDOR PURCHASES:	LEARNING WITHOUT TEARS	4,596.36
TOTAL VENDOR PURCHASES:	LEDLIGHTEXPERT.COM	27,342.93
TOTAL VENDOR PURCHASES:	LEIGH ANNE FLORENCE DBA HOTDIGGETY DOG P	1,040.00
TOTAL VENDOR PURCHASES:	LEN YOUNG	86.00
TOTAL VENDOR PURCHASES:	LIFETOUCH NATIONAL SCHOOL STUDIO	517.02
TOTAL VENDOR PURCHASES:	LINDA LAM	424.32
TOTAL VENDOR PURCHASES:	LINDSAY ARNETT	69.23
TOTAL VENDOR PURCHASES:	LINDSEY BOTTOMS	27.30
TOTAL VENDOR PURCHASES:	LISA MARTIN	40.00
TOTAL VENDOR PURCHASES:	LISA RODGERS	317.03
TOTAL VENDOR PURCHASES:	LITERACY RESOURCES LLC	1,482.19
TOTAL VENDOR PURCHASES:	LOGO GRAPHIC PROMOTIONS	363.00
TOTAL VENDOR PURCHASES:	LOIS ANN JESSIE	80.00
TOTAL VENDOR PURCHASES:	LORI BESHEARS HARRISON	267.37

09/24/2021 09:39  
9265etat

HOPKINS COUNTY BOARD OF EDUCATION | P 26  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	LORI STRADER	385.15
TOTAL VENDOR PURCHASES:	LOUIS CLAYTON	15.00
TOTAL VENDOR PURCHASES:	LOWE'S COMPANIES, INC.	51,723.83
TOTAL VENDOR PURCHASES:	LYNN ANN RODGERS	84.83
TOTAL VENDOR PURCHASES:	LYNN BLUE PRINT & SUPPLY CO INC	21,857.77
TOTAL VENDOR PURCHASES:	MACKIN BOOK COMPANY	3,803.98
TOTAL VENDOR PURCHASES:	MADCITY MEGA MESSAGES	60.00
TOTAL VENDOR PURCHASES:	MADISONVILLE AUTO PARTS INC	9,061.47
TOTAL VENDOR PURCHASES:	MADISONVILLE COMMUNITY COLLEGE	1,150.00
TOTAL VENDOR PURCHASES:	MADISONVILLE COMMUNITY GOLF COURSE	2,000.00
TOTAL VENDOR PURCHASES:	MADISONVILLE FORD NISSAN	1,095.96
TOTAL VENDOR PURCHASES:	MADISONVILLE GARAGE DOORS INC	1,277.40
TOTAL VENDOR PURCHASES:	MADISONVILLE MARKET PLACE	14,456.18
TOTAL VENDOR PURCHASES:	MADISONVILLE MUNICIPAL UTILITIES	549,024.50
TOTAL VENDOR PURCHASES:	MADISONVILLE NORTH HOPKINS HS ROTC	4,576.85
TOTAL VENDOR PURCHASES:	MADISONVILLE SAND & GRAVEL	767.41
TOTAL VENDOR PURCHASES:	MADISONVILLE TIRE & RETREADING, INC	23,182.91

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MAK STEEL SERVICES LLC		100,180.00
TOTAL VENDOR PURCHASES: MANUFACTURER SUPPLY		7,352.23
TOTAL VENDOR PURCHASES: MARCHING SHOW CONCEPTS		2,000.00
TOTAL VENDOR PURCHASES: MARENEM INC		231.00
TOTAL VENDOR PURCHASES: MARKETING & TECHNICAL MATERIALS INC		553.78
TOTAL VENDOR PURCHASES: MARSHALL CO BOARD OF EDUCATION		300.00
TOTAL VENDOR PURCHASES: MARTHA CHAMBERS		120.00
TOTAL VENDOR PURCHASES: MARTHA REASONER		120.00
TOTAL VENDOR PURCHASES: MASTERY PREP		13,628.50
TOTAL VENDOR PURCHASES: MATHUS CONRAD		200.00
TOTAL VENDOR PURCHASES: MATTHEW HALL		130.00
TOTAL VENDOR PURCHASES: MAX ARNOLD & SONS		62,877.68
TOTAL VENDOR PURCHASES: MECHANICAL CONSULTANTS, INC.		65,300.00
TOTAL VENDOR PURCHASES: MEDCO SPORTS MEDICINE		1,398.21
TOTAL VENDOR PURCHASES: MEGAN COLLINS		247.98
TOTAL VENDOR PURCHASES: MEGAN WILLIAMS		550.86
TOTAL VENDOR PURCHASES: MELANIE LAW		79.88

09/24/2021 09:39  
9265etat

HOPKINS COUNTY BOARD OF EDUCATION | P 28  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MELISSA BLANTON	123.99
TOTAL VENDOR PURCHASES:	MELISSA GILKEY	169.65
TOTAL VENDOR PURCHASES:	MELISSA TAYLOR	545.19
TOTAL VENDOR PURCHASES:	MESKER PARK ZOO	169.00
TOTAL VENDOR PURCHASES:	METCALFE LANDSCAPE & GARDEN CENTER	525.00
TOTAL VENDOR PURCHASES:	MEUTH CONSTRUCTION SUPPLY INC	11,384.50
TOTAL VENDOR PURCHASES:	MICKEY LEE BAYER	260.00
TOTAL VENDOR PURCHASES:	MIDSOUTH RENTALS LLC	2,391.50
TOTAL VENDOR PURCHASES:	MIDWEST BATTERY AND SUPPLY INC.	849.15
TOTAL VENDOR PURCHASES:	MILLS SUPPLY COMPANY INC	40,663.20
TOTAL VENDOR PURCHASES:	MILLSTONE LABS LLC	497.00
TOTAL VENDOR PURCHASES:	MISTY WELDON	13.26
TOTAL VENDOR PURCHASES:	MNHHS ACTIVITY FUND	12,217.16
TOTAL VENDOR PURCHASES:	MOBILEMIND TECHNOLOGIES INC	39,643.00
TOTAL VENDOR PURCHASES:	MOBYMAX LLC	479.76
TOTAL VENDOR PURCHASES:	MODERN SUPPLY CO. INC.	2,252.46
TOTAL VENDOR PURCHASES:	MODERN WELDING COMPANY OF KENTUCKY	4,432.00

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MOORE METAL WORKS LLC		1,560.00
TOTAL VENDOR PURCHASES: MORTONS GAP WATER WORKS		41,956.34
TOTAL VENDOR PURCHASES: MPS		8,978.36
TOTAL VENDOR PURCHASES: MR MULCH INC		1,696.40
TOTAL VENDOR PURCHASES: MURRAY STATE UNIVERSITY		2,050.00
TOTAL VENDOR PURCHASES: MYSTERY SCIENCE INC		4,746.00
TOTAL VENDOR PURCHASES: N2Y INC		2,484.04
TOTAL VENDOR PURCHASES: NASCO		10,216.78
TOTAL VENDOR PURCHASES: NATIONAL ASSC FOR THE EDUCATION		2,300.00
TOTAL VENDOR PURCHASES: NATIONAL FFA ORGANIZATION		94.00
TOTAL VENDOR PURCHASES: NATIONAL PEN		128.44
TOTAL VENDOR PURCHASES: NATIONAL SCHOOL PUBLIC		285.00
TOTAL VENDOR PURCHASES: NEARPOD INC		26,880.00
TOTAL VENDOR PURCHASES: NEWSOLA INC		13,800.00
TOTAL VENDOR PURCHASES: NICK'S TERMITE & PEST CONTROL, INC.		10,386.00
TOTAL VENDOR PURCHASES: NILES BOYD		2,826.84
TOTAL VENDOR PURCHASES: NIMCO INC		2,836.88

09/24/2021 09:39  
9265etat

HOPKINS COUNTY BOARD OF EDUCATION | P 30  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	NO RED INK CORP	24,000.00
TOTAL VENDOR PURCHASES:	NOCTI	571.00
TOTAL VENDOR PURCHASES:	NOEL PROPERTIES LLC	7,494.00
TOTAL VENDOR PURCHASES:	NORTH DAKOTA STATE UNIVERSITY	1,000.00
TOTAL VENDOR PURCHASES:	NORTONVILLE WATER-SEWER WORKS	6,526.97
TOTAL VENDOR PURCHASES:	NORVEX SUPPLY INC	8,528.82
TOTAL VENDOR PURCHASES:	NOVISIGN LTD	720.00
TOTAL VENDOR PURCHASES:	NSBA	4,165.00
TOTAL VENDOR PURCHASES:	NSTA-NATIONAL SCIENCE TEACHERS ASSC	135.00
TOTAL VENDOR PURCHASES:	NU9VE CANTINA & STEAKHOUSE	380.00
TOTAL VENDOR PURCHASES:	NUERA HEAT	173.50
TOTAL VENDOR PURCHASES:	NUTRIEN AG SOLUTIONS INC	1,668.75
TOTAL VENDOR PURCHASES:	O'REILLY AUTO PARTS	284.98
TOTAL VENDOR PURCHASES:	OAKTREE PRODUCTS INC	455.05
TOTAL VENDOR PURCHASES:	OHIO VALLEY SPRINKLER INSPECTIONS INC	2,400.00
TOTAL VENDOR PURCHASES:	OLD NATIONAL TRUST COMPANY	1,479,540.63
TOTAL VENDOR PURCHASES:	OMEGA LABS DBA BOOM LEARNING	2,274.60

09/24/2021 09:39  
9265etat

HOPKINS COUNTY BOARD OF EDUCATION | P 31  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ONE HEALTH A MEMBER OF OWENSBORO HEALTH	9,892.00
TOTAL VENDOR PURCHASES:	ORIENTAL TRADING COMPANY INC	2,887.18
TOTAL VENDOR PURCHASES:	OVERDRIVE INC	6,200.00
TOTAL VENDOR PURCHASES:	PADUCAH WOODENWARE	215.00
TOTAL VENDOR PURCHASES:	PAMELA LAMOND	240.00
TOTAL VENDOR PURCHASES:	PAPER MAGIC GROUP INC	98.49
TOTAL VENDOR PURCHASES:	PARAS INC DBA DAYS INN	735.00
TOTAL VENDOR PURCHASES:	PARENT TEACHER STORE KY	111.77
TOTAL VENDOR PURCHASES:	PARTS TOWN LLC	349.46
TOTAL VENDOR PURCHASES:	PATRICIA CLARK	47.60
TOTAL VENDOR PURCHASES:	PDQ.COM CORPORATION	900.00
TOTAL VENDOR PURCHASES:	PEAR DECK INC	2,708.00
TOTAL VENDOR PURCHASES:	PEARSON EDUCATION	12,645.64
TOTAL VENDOR PURCHASES:	PENNYRILE ACADEMIC ASSOCIATION	300.00
TOTAL VENDOR PURCHASES:	PERFECTION LEARNING CORPORATION	3,005.66
TOTAL VENDOR PURCHASES:	PERMA BOUND	3,707.28
TOTAL VENDOR PURCHASES:	PESI INC	349.00

09/24/2021 09:39  
9265etat

HOPKINS COUNTY BOARD OF EDUCATION | P 32  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PETTER BUSINESS SYSTEMS	60,542.90
TOTAL VENDOR PURCHASES:	PHONAK HEARING SYSTEMS	5,366.95
TOTAL VENDOR PURCHASES:	PIRANHA MOBILE SHREDDING & RECYCLING INC	735.00
TOTAL VENDOR PURCHASES:	PITNEY BOWES INC.	2,338.08
TOTAL VENDOR PURCHASES:	PITSCO/SYNERGISTIC SYSTEMS	502.25
TOTAL VENDOR PURCHASES:	PITTSBURGH WATER COOLER SERVICE INC	1,849.90
TOTAL VENDOR PURCHASES:	PLEASANT EXCAVATING	1,155.66
TOTAL VENDOR PURCHASES:	PLUMBERS SUPPLY CO	862.68
TOTAL VENDOR PURCHASES:	PLURALSIGHT, LLC	1,243.55
TOTAL VENDOR PURCHASES:	POGUE CHEVROLET INC	3,070.01
TOTAL VENDOR PURCHASES:	PORTIA ABELL	30.00
TOTAL VENDOR PURCHASES:	POWER SCHOOL GROUP LLC	25,107.00
TOTAL VENDOR PURCHASES:	PRAIRIE FARMS DAIRY INC	223,246.49
TOTAL VENDOR PURCHASES:	PREFERRED CONSTRUCTION SERV INC	14,203.00
TOTAL VENDOR PURCHASES:	PRESENTATION SOLUTIONS, INC.	26,248.52
TOTAL VENDOR PURCHASES:	PRIDE AVENUE SCHOOL ACTIVITY FUND	2,249.20
TOTAL VENDOR PURCHASES:	PRISCILA MENJIVAR LEIVA	223.05



YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PRO-ED INC	481.80
TOTAL VENDOR PURCHASES:	PROTECT EDUCATION	5,352.80
TOTAL VENDOR PURCHASES:	PROVEN LEARNING LLC	16,320.00
TOTAL VENDOR PURCHASES:	PSST	8,598.00
TOTAL VENDOR PURCHASES:	QUADIENET FINANCE USA INC	5,814.57
TOTAL VENDOR PURCHASES:	QUAVERED INC	4,485.00
TOTAL VENDOR PURCHASES:	QUIZIZZ INC	4,890.00
TOTAL VENDOR PURCHASES:	R-ZERO SYSTEMS INC	33,000.00
TOTAL VENDOR PURCHASES:	RAINBOW BOOK COMPANY	1,002.23
TOTAL VENDOR PURCHASES:	RANDALL CAMPBELL	150.00
TOTAL VENDOR PURCHASES:	RAPTOR TECHNOLOGIES LLC	21,200.00
TOTAL VENDOR PURCHASES:	RAZOR SPARROW LLC	47.76
TOTAL VENDOR PURCHASES:	REALLY GOOD STUFF INC	2,267.09
TOTAL VENDOR PURCHASES:	REMIND101 INC	18,000.00
TOTAL VENDOR PURCHASES:	REMIX EDUCATION	399.00
TOTAL VENDOR PURCHASES:	RENAISSANCE LEARNING INC.	6,057.00
TOTAL VENDOR PURCHASES:	REPUBLIC SERVICES DBA B&J SANITATION	29,695.20

09/24/2021 09:39  
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HOPKINS COUNTY BOARD OF EDUCATION | P 34  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	RESOURCES FOR EDUCATORS	795.00
TOTAL VENDOR PURCHASES:	REXEL USA INC	9,876.34
TOTAL VENDOR PURCHASES:	RICHARDSON ELECTRIC SUPPLY CO.	14,024.71
TOTAL VENDOR PURCHASES:	RICK PLUNKETT	175.00
TOTAL VENDOR PURCHASES:	RICOH USA INC	150,335.36
TOTAL VENDOR PURCHASES:	RIDDELL ALL AMERICAN	3,300.20
TOTAL VENDOR PURCHASES:	RIDDLE INSURANCE	53,744.89
TOTAL VENDOR PURCHASES:	RJ FLANNERY LLC	1,000.00
TOTAL VENDOR PURCHASES:	ROBERT BROOKE & ASSOCIATES	282.25
TOTAL VENDOR PURCHASES:	ROBERTS INSURANCE	44,073.60
TOTAL VENDOR PURCHASES:	ROCHESTER 100 INC	1,775.25
TOTAL VENDOR PURCHASES:	ROCKET OIL COMPANY	1,392.04
TOTAL VENDOR PURCHASES:	ROCKLER	2,264.89
TOTAL VENDOR PURCHASES:	ROGERS GROUP INC	115,796.84
TOTAL VENDOR PURCHASES:	RONALD JOHNSON & ASSOCIATES PSC	9,908.25
TOTAL VENDOR PURCHASES:	RONALD PRESLEY	28.32
TOTAL VENDOR PURCHASES:	RONNIE NOEL	29.97

09/24/2021 09:39  
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HOPKINS COUNTY BOARD OF EDUCATION | P 35  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: RONNIE TODD		29.09
TOTAL VENDOR PURCHASES: ROSETTA STONE LTD		13,800.00
TOTAL VENDOR PURCHASES: ROYAL BRASS AND HOSE INC		60.09
TOTAL VENDOR PURCHASES: RUBIN EDUCATION		360.00
TOTAL VENDOR PURCHASES: RUGGED PROTECTION LLC		57.90
TOTAL VENDOR PURCHASES: RURAL KING		10,246.81
TOTAL VENDOR PURCHASES: S&S WORLDWIDE, INC.		129.00
TOTAL VENDOR PURCHASES: SAFETY KLEEN SYSTEMS INC		739.32
TOTAL VENDOR PURCHASES: SANDRA HUNTER		644.60
TOTAL VENDOR PURCHASES: SARAH VINCENT		447.84
TOTAL VENDOR PURCHASES: SATARII INC		6,227.04
TOTAL VENDOR PURCHASES: SAVVAS LEARNING COMPANY LLC		22,054.84
TOTAL VENDOR PURCHASES: SAW ENTERPRISE LLC		3,570.46
TOTAL VENDOR PURCHASES: SCHOLASTIC BOOK CLUBS, INC.		1,064.34
TOTAL VENDOR PURCHASES: SCHOLASTIC BOOK FAIRS		1,268.43
TOTAL VENDOR PURCHASES: SCHOLASTIC INC		53,832.53
TOTAL VENDOR PURCHASES: SCHOLASTIC MAGAZINES		2,901.11

09/24/2021 09:39  
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HOPKINS COUNTY BOARD OF EDUCATION | P 36  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SCHOOL DATEBOOKS	974.86
TOTAL VENDOR PURCHASES:	SCHOOL LIFE	476.98
TOTAL VENDOR PURCHASES:	SCHOOL OUTFITTERS	1,431.62
TOTAL VENDOR PURCHASES:	SCHOOL SPECIALTY LLC	28,858.69
TOTAL VENDOR PURCHASES:	SCHOOLLABELS.COM INC	553.00
TOTAL VENDOR PURCHASES:	SCOTTYS CONTRACTING & STONE LLC	269,436.48
TOTAL VENDOR PURCHASES:	SCREENCASTIFY LLC	13,391.72
TOTAL VENDOR PURCHASES:	SECURLY INC	696.67
TOTAL VENDOR PURCHASES:	SEESAW LEARNING INC	3,251.77
TOTAL VENDOR PURCHASES:	SEVEN OAKS STONE LLC	375.27
TOTAL VENDOR PURCHASES:	SHANNON EMBRY	178.46
TOTAL VENDOR PURCHASES:	SHANNON K. STONE	120.00
TOTAL VENDOR PURCHASES:	SHANNON OWEN	160.06
TOTAL VENDOR PURCHASES:	SHEET MUSIC PLUS	42.70
TOTAL VENDOR PURCHASES:	SHELIA CLAY	21.84
TOTAL VENDOR PURCHASES:	SHELINA MCCLAIN	150.00
TOTAL VENDOR PURCHASES:	SHELTON HOLDINGS LLC	11,250.00

09/24/2021 09:39  
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HOPKINS COUNTY BOARD OF EDUCATION | P 37  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SHERIFF OF HOPKINS COUNTY		356,350.03
TOTAL VENDOR PURCHASES: SHERMAN CARTER BARNHART ARCHITECTS PLLC		320,374.78
TOTAL VENDOR PURCHASES: SHERRIE LAWRENCE		611.19
TOTAL VENDOR PURCHASES: SHERRY DORRIS		28.24
TOTAL VENDOR PURCHASES: SHERWIN-WILLIAMS		1,769.81
TOTAL VENDOR PURCHASES: SHI INTERNATIONAL CORP		74,151.45
TOTAL VENDOR PURCHASES: SHIFFLER EQUIPMENT SALES INC		20.03
TOTAL VENDOR PURCHASES: SHMS ACTIVITY FUND		838.46
TOTAL VENDOR PURCHASES: SID TOOL CO INC DBA MSC INDUSTRIAL SUPPL		43.67
TOTAL VENDOR PURCHASES: SINCLAIR COMMUNITY COLLEGE		1,551.87
TOTAL VENDOR PURCHASES: SITEX		13,434.69
TOTAL VENDOR PURCHASES: SJN DATA CENTER LLC DBA ENCORE TECHNOLOG		276,268.74
TOTAL VENDOR PURCHASES: SKY ENGINEERING		14,700.00
TOTAL VENDOR PURCHASES: SLAM DUNK SPORTS MARKETING		700.00
TOTAL VENDOR PURCHASES: SMARTCARE OS LLC		1,188.00
TOTAL VENDOR PURCHASES: SMITH FILTER CORPORATION		569.39
TOTAL VENDOR PURCHASES: SMS TECH SOLUTIONS LLC		2,460.00

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SNA	152.50
TOTAL VENDOR PURCHASES:	SNAPWIZ INC	6,000.00
TOTAL VENDOR PURCHASES:	SOCIAL STUDIES SCHOOL SERVICES	1,411.20
TOTAL VENDOR PURCHASES:	SOLARWINDS INC	3,090.00
TOTAL VENDOR PURCHASES:	SOUTH HOPKINS WATER DISTRICT	34,994.71
TOTAL VENDOR PURCHASES:	SOUTHERN OHIO BUS SEATING INC	2,354.00
TOTAL VENDOR PURCHASES:	SOUTHSIDE ELEMENTARY SCH ACTIVITY FUND	638.46
TOTAL VENDOR PURCHASES:	SPARK ROBOTIC	16,400.65
TOTAL VENDOR PURCHASES:	SPOTIFY USA INC	297.00
TOTAL VENDOR PURCHASES:	SPRINT PRINT COMMERCIAL	68,161.97
TOTAL VENDOR PURCHASES:	STACIE STANLEY	40.00
TOTAL VENDOR PURCHASES:	STACY COLEMAN	40.00
TOTAL VENDOR PURCHASES:	STANLEY AND SON, INC.	37,462.08
TOTAL VENDOR PURCHASES:	STARFALL	1,350.00
TOTAL VENDOR PURCHASES:	STARHOUSE MEDIA / SCREENAGERS	650.00
TOTAL VENDOR PURCHASES:	STEVEN FAULK	172.44
TOTAL VENDOR PURCHASES:	STEVEN JOHNSON	195.00

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	STICKERS BANNERS INC	445.45
TOTAL VENDOR PURCHASES:	STUDENT IMPACT INITIATIVE	300.00
TOTAL VENDOR PURCHASES:	STUDER GROUP	15,624.00
TOTAL VENDOR PURCHASES:	STUDIES WEEKLY	12,161.28
TOTAL VENDOR PURCHASES:	STUPPY INC	7,319.54
TOTAL VENDOR PURCHASES:	SUPER DUPER PUBLICATIONS	91.38
TOTAL VENDOR PURCHASES:	SUPER SEALERS	4,700.00
TOTAL VENDOR PURCHASES:	SUREWAY FOOD STORE	15,704.01
TOTAL VENDOR PURCHASES:	SURVEY MONKEY INC	324.00
TOTAL VENDOR PURCHASES:	SUSANNE WOLFORD	150.00
TOTAL VENDOR PURCHASES:	SWEETWATER	2,289.99
TOTAL VENDOR PURCHASES:	T & S PLUMBING	11,004.00
TOTAL VENDOR PURCHASES:	TAMMY AUDAS	100.00
TOTAL VENDOR PURCHASES:	TBF TOM BROCK	201.61
TOTAL VENDOR PURCHASES:	TCL DISTRIBUTING	49.60
TOTAL VENDOR PURCHASES:	TEACH & SING INC DBA HEIDISONGS	231.00
TOTAL VENDOR PURCHASES:	TEACHER CREATED MATERIALS	81,704.68

09/24/2021 09:39  
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HOPKINS COUNTY BOARD OF EDUCATION | P 40  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TEACHER CREATED RESOURCES	37.92
TOTAL VENDOR PURCHASES:	TEACHER DIRECT	364.70
TOTAL VENDOR PURCHASES:	TEACHER SYNERGY LLC - TEACHERS PAY TEACH	1,416.43
TOTAL VENDOR PURCHASES:	TEACHER'S DISCOVERY	564.18
TOTAL VENDOR PURCHASES:	TEACHERS CURRICULUM INSTITUTE-TCI	6,086.00
TOTAL VENDOR PURCHASES:	TENNIS TECHNOLOGY, INC.	13,220.00
TOTAL VENDOR PURCHASES:	TERI MATHENY	15.00
TOTAL VENDOR PURCHASES:	TEXAS CHRISTIAN UNIVERSITY	550.00
TOTAL VENDOR PURCHASES:	THE AMAZING PARISH	1,500.00
TOTAL VENDOR PURCHASES:	THE APP GARDEN LLC	6,342.96
TOTAL VENDOR PURCHASES:	THE AUTOMOTIVE EXPRESS	50.00
TOTAL VENDOR PURCHASES:	THE COLLEGE BOARD	6,000.00
TOTAL VENDOR PURCHASES:	THE FEED MILL RESTAURANT	700.00
TOTAL VENDOR PURCHASES:	THE GALT HOUSE HOTEL	989.90
TOTAL VENDOR PURCHASES:	THE LIBRARY STORE INC	189.10
TOTAL VENDOR PURCHASES:	THE LITTLE SIGN COMPANY INC	180.00
TOTAL VENDOR PURCHASES:	THE MCGRAW-HILL COMPANIES	9,172.32



09/24/2021 09:39  
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HOPKINS COUNTY BOARD OF EDUCATION | P 41  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	THE MESSENGER	5,193.51
TOTAL VENDOR PURCHASES:	THE PARENT INSTITUTE	51.00
TOTAL VENDOR PURCHASES:	THE PE SPECIALIST	249.00
TOTAL VENDOR PURCHASES:	THE PHONICS DANCE	155.00
TOTAL VENDOR PURCHASES:	THE PROPHET CORP DBA GOPHER SPORT	324.03
TOTAL VENDOR PURCHASES:	THE READING WAREHOUSE	3,280.12
TOTAL VENDOR PURCHASES:	THE WRIGHT STUFF INC	25.85
TOTAL VENDOR PURCHASES:	THERAPRO	578.82
TOTAL VENDOR PURCHASES:	THERAPY SHOPPE INC	2,622.00
TOTAL VENDOR PURCHASES:	THYSSENKRUPP ELEVATOR CORPORATION	18,262.80
TOTAL VENDOR PURCHASES:	TIERNEY BROTHERS INC	279.00
TOTAL VENDOR PURCHASES:	TIFFANY GROVES	92.48
TOTAL VENDOR PURCHASES:	TIME USA LLC	233.05
TOTAL VENDOR PURCHASES:	TOMMY MIDDLETON	25,000.00
TOTAL VENDOR PURCHASES:	TONIA GRIFFEY	75.93
TOTAL VENDOR PURCHASES:	TONJA SIMMS	942.88
TOTAL VENDOR PURCHASES:	TONYA COTTON	287.57

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TOOLS 4 TEACHING LLC	110.00
TOTAL VENDOR PURCHASES:	TOOTH ACRES	3,450.00
TOTAL VENDOR PURCHASES:	TORI CHERRY	2,500.00
TOTAL VENDOR PURCHASES:	TOSHIA STONE	255.75
TOTAL VENDOR PURCHASES:	TPW INC	475.00
TOTAL VENDOR PURCHASES:	TRANE COMPANY	3,664.25
TOTAL VENDOR PURCHASES:	TRANE PARTS CENTER	30,888.38
TOTAL VENDOR PURCHASES:	TRAPEZE SOFTWARE GROUP INC	3,969.00
TOTAL VENDOR PURCHASES:	TREASURE BAY PUBLISHER SERVICES	354.62
TOTAL VENDOR PURCHASES:	TRI-STATE BEARING	156.29
TOTAL VENDOR PURCHASES:	TRI-STATE MAILING SYSTEMS INC	2,268.95
TOTAL VENDOR PURCHASES:	TUMBLEWEED PRESS INC	799.00
TOTAL VENDOR PURCHASES:	TYLER MOORE	82.56
TOTAL VENDOR PURCHASES:	TYLER TECHNOLOGIES, INC.	40,176.80
TOTAL VENDOR PURCHASES:	ULINE	2,646.12
TOTAL VENDOR PURCHASES:	UNITED BANK & TRUST CO	64,014.55
TOTAL VENDOR PURCHASES:	UNITED REFRIGERATION INC.	4,992.85

09/24/2021 09:39  
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HOPKINS COUNTY BOARD OF EDUCATION | P 43  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	UNITED STATES POSTAL SERVICE	17,537.00
TOTAL VENDOR PURCHASES:	UNITED STATES POSTMASTER	8,907.08
TOTAL VENDOR PURCHASES:	UNIVERSITY OF ILLINOIS SPRINGFIELD	2,000.00
TOTAL VENDOR PURCHASES:	UNIVERSITY OF KENTUCKY	2,000.00
TOTAL VENDOR PURCHASES:	VENUWORKS OF EVANSVILLE LLC	344.52
TOTAL VENDOR PURCHASES:	VERNIER SOFTWARE	2,801.84
TOTAL VENDOR PURCHASES:	VERONICA SHARBER BUCKNER	160.16
TOTAL VENDOR PURCHASES:	VEX ROBOTICS INC	1,000.00
TOTAL VENDOR PURCHASES:	VIVACITY TECH PBC	96,537.00
TOTAL VENDOR PURCHASES:	VT SERVICES INC	1,105.00
TOTAL VENDOR PURCHASES:	W W NORTON & COMPANY INC	2,766.40
TOTAL VENDOR PURCHASES:	WAGGONER & SONS INC.	996.00
TOTAL VENDOR PURCHASES:	WAL-MART	31,369.62
TOTAL VENDOR PURCHASES:	WARD'S NATURAL SCIENCE ESTABLISHMENT	328.50
TOTAL VENDOR PURCHASES:	WATER CO OF THE CENTRAL STATES INC DBA C	1,361.85
TOTAL VENDOR PURCHASES:	WEBSTER COUNTY SCHOOLS	23,291.13
TOTAL VENDOR PURCHASES:	WEIR TRANSPORT INC	14,059.07

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: WENDY WILSON		10.00
TOTAL VENDOR PURCHASES: WEST BROADWAY ELEMENTARY ACTIVITY FUND		1,397.83
TOTAL VENDOR PURCHASES: WEST HOPKINS ELE SCHOOL ACTIVITY FUND		1,140.66
TOTAL VENDOR PURCHASES: WEST KENTUCKY EDUCATIONAL COOP		8,886.25
TOTAL VENDOR PURCHASES: WESTERN KENTUCKY UNIVERSITY		1,687.65
TOTAL VENDOR PURCHASES: WHITLAM PAINT COMPANY		5,499.70
TOTAL VENDOR PURCHASES: WHITNEY OAKLEY		120.00
TOTAL VENDOR PURCHASES: WILLIAM H SADLIER INC		543.21
TOTAL VENDOR PURCHASES: WILLIAM MARSH RICE UNIVERSITY		600.00
TOTAL VENDOR PURCHASES: WILLIS KLEIN SAFE LOCK & DECORATIVE HARD		1,672.00
TOTAL VENDOR PURCHASES: WINDSTREAM		30,364.81
TOTAL VENDOR PURCHASES: WINSUPPLY OWENSBORO KY CO		34,332.34
TOTAL VENDOR PURCHASES: WKATC		75.00
TOTAL VENDOR PURCHASES: WKU CENTER FOR GIFTED STUDIES		80.00
TOTAL VENDOR PURCHASES: WM. E. GROVES CONSTRUCTION, INC.		4,833.04
TOTAL VENDOR PURCHASES: WOWZERS LLC		1,200.00
TOTAL VENDOR PURCHASES: WPS		492.80

09/24/2021 09:39  
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HOPKINS COUNTY BOARD OF EDUCATION | P 45  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	WRIGHT BLOCK & PRECAST LLC	751.80
TOTAL VENDOR PURCHASES:	XBS OFFICE SOLUTIONS	1,325.00
TOTAL VENDOR PURCHASES:	ZEARN INC	5,000.00
TOTAL VENDOR PURCHASES:	ZOOM VIDEO COMMUNICATIONS INC	17,902.67
GRAND TOTAL:		14,918,418.44

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