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HOPKINS COUNTY BOARD OF EDUCATION | P 1
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	4IMPRINT	733.28
TOTAL VENDOR PURCHASES:	5STAR LIFE INS CO	162.45
TOTAL VENDOR PURCHASES:	A & B SIGN CO. INC.	749.00
TOTAL VENDOR PURCHASES:	ABDO PUBLISHING CO	480.85
TOTAL VENDOR PURCHASES:	ABELL ATHERTON EDUCATIONAL CONSULT	19,947.44
TOTAL VENDOR PURCHASES:	ABIGAIL CRIBBS	114.00
TOTAL VENDOR PURCHASES:	ACADEMY OF AERONAUTICS	198.32
TOTAL VENDOR PURCHASES:	ACCURATE LABEL DESIGNS INC	324.85
TOTAL VENDOR PURCHASES:	ACCUTRAIN CORP	2,737.00
TOTAL VENDOR PURCHASES:	ACER SERVICE CORPORATION	183.25
TOTAL VENDOR PURCHASES:	ACP DIRECT	376.33
TOTAL VENDOR PURCHASES:	ACT INCORPORATED	6,352.50
TOTAL VENDOR PURCHASES:	ADAM HARRIS	632.54
TOTAL VENDOR PURCHASES:	ADOLESCENT DAY TREATMENT	71.76
TOTAL VENDOR PURCHASES:	ADVANCE AUTO PARTS	2,161.91
TOTAL VENDOR PURCHASES:	ADVANCED EDUCATION INC	2,350.00
TOTAL VENDOR PURCHASES:	ADVANCED MEDICAL EQUIPMENT SERVICES	580.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 2
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ADVANCED PIERRE FOODS INC	18,305.46
TOTAL VENDOR PURCHASES:	AED SUPERSTORE	1,190.00
TOTAL VENDOR PURCHASES:	AICPA RENEWAL PROCESSING	315.00
TOTAL VENDOR PURCHASES:	AIR SOURCE TECHNOLOGY, INC.	3,445.00
TOTAL VENDOR PURCHASES:	AIRGAS-MID AMERICA	685.01
TOTAL VENDOR PURCHASES:	ALA GRAPHICS	174.95
TOTAL VENDOR PURCHASES:	ALADDIN ELECTRIC, INC.	2,496.00
TOTAL VENDOR PURCHASES:	ALAINA LANCASTER	1,231.80
TOTAL VENDOR PURCHASES:	ALAN EMERSON	1,010.86
TOTAL VENDOR PURCHASES:	ALEX WILLIAMS	15.20
TOTAL VENDOR PURCHASES:	ALEXANDRIA CREEKMUR	85.00
TOTAL VENDOR PURCHASES:	ALFORD, NANCE & JONES, LLP	49,600.00
TOTAL VENDOR PURCHASES:	ALL SOURCE INDUSTRIAL SUPPLY INC	8,440.65
TOTAL VENDOR PURCHASES:	ALLISON ALEXANDER	75.00
TOTAL VENDOR PURCHASES:	ALLISON STARKS	249.80
TOTAL VENDOR PURCHASES:	AMANDA BOYD	114.00
TOTAL VENDOR PURCHASES:	AMANDA D MCLEVIN	114.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 3
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	AMANDA NANCE	104.27
TOTAL VENDOR PURCHASES:	AMANDA TYSON CRICK	666.78
TOTAL VENDOR PURCHASES:	AMANDA WAGONER	274.78
TOTAL VENDOR PURCHASES:	AMAZON.COM	537.29
TOTAL VENDOR PURCHASES:	AMBER BARBER	70.00
TOTAL VENDOR PURCHASES:	AMBER BOYKEN	114.00
TOTAL VENDOR PURCHASES:	AMERICAN BOOK COMPANY	8,139.19
TOTAL VENDOR PURCHASES:	AMERICAN BUS AND ACCESSORIES, INC.	4,054.31
TOTAL VENDOR PURCHASES:	AMERICAN FIDELITY INS. CO. (TSA)	720.00
TOTAL VENDOR PURCHASES:	AMERICAN FIDELITY INSURANCE CO	26,647.04
TOTAL VENDOR PURCHASES:	AMERICAN LEGACY PUBLICATIONS INC	118.58
TOTAL VENDOR PURCHASES:	AMERICAN LIBRARY ASSOCIATION	449.10
TOTAL VENDOR PURCHASES:	AMERICAN PRINTING COMPANY	3,115.18
TOTAL VENDOR PURCHASES:	AMERICAN RED CROSS	1,657.00
TOTAL VENDOR PURCHASES:	AMERICAN SPEECH-LANGUAGE-HEARING	1,800.00
TOTAL VENDOR PURCHASES:	AMY CRABTREE	112.70
TOTAL VENDOR PURCHASES:	AMY FARRIS	821.12

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HOPKINS COUNTY BOARD OF EDUCATION | P 4
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	AMY M CLARK	247.48
TOTAL VENDOR PURCHASES:	AMY MULLINS	660.99
TOTAL VENDOR PURCHASES:	AMY SHERMAN	671.85
TOTAL VENDOR PURCHASES:	AMY SMITH	300.87
TOTAL VENDOR PURCHASES:	AMY TAYLOR	294.07
TOTAL VENDOR PURCHASES:	ANACA TECHNOLOGIES DBA CAREER CRUISING	450.00
TOTAL VENDOR PURCHASES:	ANDERSON'S IT'S ELEMENTARY	493.25
TOTAL VENDOR PURCHASES:	ANDREW SELF	20.00
TOTAL VENDOR PURCHASES:	ANGELA C CRAWFORD	241.22
TOTAL VENDOR PURCHASES:	ANGELA RICHARDS	175.96
TOTAL VENDOR PURCHASES:	ANGELA SHOULDERS	12.48
TOTAL VENDOR PURCHASES:	ANGELA STEELE	40.00
TOTAL VENDOR PURCHASES:	ANGIE CUNNINGHAM	643.68
TOTAL VENDOR PURCHASES:	ANGIE LESTER	25.90
TOTAL VENDOR PURCHASES:	ANITA OWENS	114.00
TOTAL VENDOR PURCHASES:	ANIXTER, INC.	33,344.45
TOTAL VENDOR PURCHASES:	ANTHONY GARNER	709.22

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HOPKINS COUNTY BOARD OF EDUCATION | P 5
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	APEX BEST CHEMICALS	8,811.28
TOTAL VENDOR PURCHASES:	APEX LEARNING	39,675.00
TOTAL VENDOR PURCHASES:	APPERSON INC	1,568.47
TOTAL VENDOR PURCHASES:	APPLAUSE LEARNING RESOURCES, INC.	95.70
TOTAL VENDOR PURCHASES:	APPLE INC	23,868.00
TOTAL VENDOR PURCHASES:	APRIL DEVINE	908.01
TOTAL VENDOR PURCHASES:	AQUA TREAT OF KY INC	50,050.00
TOTAL VENDOR PURCHASES:	ASHLEY BREWER	114.00
TOTAL VENDOR PURCHASES:	ASHLEY MCKNIGHT	436.20
TOTAL VENDOR PURCHASES:	ASHLEY MITCHELL	188.60
TOTAL VENDOR PURCHASES:	ASHLI DICKERSON	114.00
TOTAL VENDOR PURCHASES:	ASHTON CRIBBS	114.00
TOTAL VENDOR PURCHASES:	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	1,396.99
TOTAL VENDOR PURCHASES:	AT&T	110,573.57
TOTAL VENDOR PURCHASES:	AT&T MOBILITY	52,839.02
TOTAL VENDOR PURCHASES:	ATLAS PEN & PENCIL LLC	93.40
TOTAL VENDOR PURCHASES:	ATMOS ENERGY	193,328.86

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	AUBRI HONEYCUTT	114.00
TOTAL VENDOR PURCHASES:	AUDIO FIDELITY COMM CORP/WHITLOCK	13,983.59
TOTAL VENDOR PURCHASES:	AUDUBON AREA COMMUNITY SERVICES, INC	60.00
TOTAL VENDOR PURCHASES:	AUDUBON AREA RESOURCE/REFERRAL	2,319.54
TOTAL VENDOR PURCHASES:	AURORA MORSE	15.00
TOTAL VENDOR PURCHASES:	AUTISM RESOURCE NETW	955.46
TOTAL VENDOR PURCHASES:	AUTO WHEEL & RIM SERVICE CO INC	1,488.84
TOTAL VENDOR PURCHASES:	AUTOMOBLOX COMPANY LLC	1,052.94
TOTAL VENDOR PURCHASES:	AWARDS UNLIMITED INC	437.55
TOTAL VENDOR PURCHASES:	B & H PHOTO VIDEO	2,145.84
TOTAL VENDOR PURCHASES:	BACON FARMER WORKMAN ENGINEERING & TESTI	2,530.00
TOTAL VENDOR PURCHASES:	BALFOUR RINGS & THINGS	5,919.38
TOTAL VENDOR PURCHASES:	BALTIMORE AIRCOIL COMPANY	725.22
TOTAL VENDOR PURCHASES:	BANK OF NEW YORK TRUST CO	1,337,025.00
TOTAL VENDOR PURCHASES:	BANNISTER DESIGNS INC	17.00
TOTAL VENDOR PURCHASES:	BAPTIST HEALTH MADISONVILLE INC	14,353.45
TOTAL VENDOR PURCHASES:	BARBARA HARRYMAN	2,467.26

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BARBARA YONTS PHOTOGRAPHY		628.00
TOTAL VENDOR PURCHASES: BARCO PRODUCTS COMPANY		698.16
TOTAL VENDOR PURCHASES: BARNES & NOBLE		25,961.03
TOTAL VENDOR PURCHASES: BAUDVILLE		295.86
TOTAL VENDOR PURCHASES: BAUER'S TENTS & PARTY RENTALS INC		2,629.25
TOTAL VENDOR PURCHASES: BAYMONT INN MADISONVILLE		1,168.64
TOTAL VENDOR PURCHASES: BC TECHNOLOGICAL SOLUTIONS LLC		347.00
TOTAL VENDOR PURCHASES: BENJAMIN MCBRIDE		47.00
TOTAL VENDOR PURCHASES: BERGERON HEALTHCARE		1,100.85
TOTAL VENDOR PURCHASES: BERNINA OF EVANSVILLE LLC		448.80
TOTAL VENDOR PURCHASES: BEST WESTERN PARKSIDE INN		514.20
TOTAL VENDOR PURCHASES: BETH HANCOCK		307.20
TOTAL VENDOR PURCHASES: BETHANY CROUCH		281.82
TOTAL VENDOR PURCHASES: BEVERLY CULLEN		316.52
TOTAL VENDOR PURCHASES: BEVERLY FRITZ		114.00
TOTAL VENDOR PURCHASES: BEYOND PLAY		132.19
TOTAL VENDOR PURCHASES: BIG RED SUPPLY		1,152.30

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BIO COMPANY INC DBA BIO CORPORATION		139.65
TOTAL VENDOR PURCHASES: BLACK EQUIPMENT CO. INC.		673.76
TOTAL VENDOR PURCHASES: BLACKBOARD INC		23,891.71
TOTAL VENDOR PURCHASES: BLACKWELLS DINER		523.00
TOTAL VENDOR PURCHASES: BLICK ART MATERIALS		2,200.82
TOTAL VENDOR PURCHASES: BLUEGRASS HOME MEDICAL		436.00
TOTAL VENDOR PURCHASES: BOBBIE SCHAFFER		90.50
TOTAL VENDOR PURCHASES: BONNIE D BALL		1,547.62
TOTAL VENDOR PURCHASES: BOUNCING B'S		150.00
TOTAL VENDOR PURCHASES: BOUND TO STAY BOUND BOOKS, INC.		303.74
TOTAL VENDOR PURCHASES: BOWLES CENTER FOR DIVERSITY OUTREACH INC		1,000.00
TOTAL VENDOR PURCHASES: BRAD JOHNSON		2,128.63
TOTAL VENDOR PURCHASES: BRAIN INJURY ADVENTURE CAMP INC		342.00
TOTAL VENDOR PURCHASES: BRAIN POP		13,815.35
TOTAL VENDOR PURCHASES: BRANDE BLACKBURN		1,057.50
TOTAL VENDOR PURCHASES: BRANDI LONG		295.67
TOTAL VENDOR PURCHASES: BRANDON CUNNINGHAM DBA ANGELBRAND COMP S		2,450.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BRANDON MINTON	238.00
TOTAL VENDOR PURCHASES:	BRANDON POOLE	98.18
TOTAL VENDOR PURCHASES:	BRETT BURTON	771.25
TOTAL VENDOR PURCHASES:	BRIAN LYNCH	219.74
TOTAL VENDOR PURCHASES:	BRIDGES TRANSITIONS CO	1,532.00
TOTAL VENDOR PURCHASES:	BRIDGET ARNETT	140.00
TOTAL VENDOR PURCHASES:	BRITATANI BALDWIN	114.00
TOTAL VENDOR PURCHASES:	BRITTANY HENDRICKS	114.00
TOTAL VENDOR PURCHASES:	BRITTANY NEVITT	114.00
TOTAL VENDOR PURCHASES:	BROOKE ROBERTSON	29.70
TOTAL VENDOR PURCHASES:	BROOKE WHITE	359.82
TOTAL VENDOR PURCHASES:	BROOKWOOD FARMS INC	10,614.00
TOTAL VENDOR PURCHASES:	BROTHER'S BARBQUE	3,179.96
TOTAL VENDOR PURCHASES:	BROTHERS K INC DBA HAZELWOOD TOWING & RE	435.00
TOTAL VENDOR PURCHASES:	BROWN & TAYLOR OPTOMETRISTS	215.00
TOTAL VENDOR PURCHASES:	BRUCE SAUER	982.28
TOTAL VENDOR PURCHASES:	BRUMFIELD FARMS	100.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BRYAN KING		160.00
TOTAL VENDOR PURCHASES: BSMS ACTIVITY FUND		3,442.53
TOTAL VENDOR PURCHASES: BUDS & BOWS FLOWERS AND GIFTS		733.49
TOTAL VENDOR PURCHASES: BUILD A SIGN.COM		438.56
TOTAL VENDOR PURCHASES: BURROW LIBRARY SERVICES INC		505.58
TOTAL VENDOR PURCHASES: BUSH-KELLER SPORTING GOODS INC		388.00
TOTAL VENDOR PURCHASES: C & G FILTER SERVICE SOUTH		36,062.00
TOTAL VENDOR PURCHASES: C & T DESIGN AND EQUIPMENT		3,526.18
TOTAL VENDOR PURCHASES: CALHOUN FEED SERVICE LLC		254.70
TOTAL VENDOR PURCHASES: CALIFORNIA CEDAR PROD CO DBA PENCILS.COM		65.63
TOTAL VENDOR PURCHASES: CALLOWAY CO. EARLY CHILDHOOD		1,100.00
TOTAL VENDOR PURCHASES: CALLOWAY HOSPITALITY LLC DBA QUALITY INN		75.05
TOTAL VENDOR PURCHASES: CAMBIUM LEARNING GROUP		99.95
TOTAL VENDOR PURCHASES: CAMP BR ENTERPRISE LLC DBA LAKE VENUS		450.00
TOTAL VENDOR PURCHASES: CAMPBELL FAYETTE LLC DBA THE CAMPBELL HO		1,275.44
TOTAL VENDOR PURCHASES: CANDACE WILSON		15.84
TOTAL VENDOR PURCHASES: CANNON INDUSTRIAL PRODUCTS INC		598.71

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HOPKINS COUNTY BOARD OF EDUCATION | P 11
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CAPITAL PLAZA HOTEL	267.48
TOTAL VENDOR PURCHASES:	CAPSTONE PRESS INC	8,194.45
TOTAL VENDOR PURCHASES:	CARA HOLLEY - INDIVIDUAL CONTRACTOR	300.00
TOTAL VENDOR PURCHASES:	CAREER MEDIA SOLUTIONS	1,698.00
TOTAL VENDOR PURCHASES:	CARLISA FIELDS	445.06
TOTAL VENDOR PURCHASES:	CARLO ANDERSON	5.00
TOTAL VENDOR PURCHASES:	CARMIKE CINEMAS INC DBA CAPITOL 8 THEATE	1,255.50
TOTAL VENDOR PURCHASES:	CAROL MCCLENDON-SHEPHERD	227.01
TOTAL VENDOR PURCHASES:	CAROL SCARBROUGH	100.00
TOTAL VENDOR PURCHASES:	CAROLINA BIOLOGICAL SUPPLY COMPANY	1,143.53
TOTAL VENDOR PURCHASES:	CAROLYN HARRIS	45.12
TOTAL VENDOR PURCHASES:	CAROLYN RAINWATER MARKS	9.60
TOTAL VENDOR PURCHASES:	CAROLYN SHOLAR	1,350.00
TOTAL VENDOR PURCHASES:	CARPET DECORATORS INC	3,581.54
TOTAL VENDOR PURCHASES:	CARRIE KOURI DBA ESPECIAL NEEDS INC	2,050.10
TOTAL VENDOR PURCHASES:	CARRIE SLATON	60.00
TOTAL VENDOR PURCHASES:	CARROLL HUTTON	238.08

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HOPKINS COUNTY BOARD OF EDUCATION | P 12
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CARROT-TOP INDUSTRIES, INC.		683.75
TOTAL VENDOR PURCHASES: CARSON-DELLOSA PUBLISHING CO, INC.		92.88
TOTAL VENDOR PURCHASES: CARTER EQUIPMENT COMPANY		137.96
TOTAL VENDOR PURCHASES: CARVER'S KEY OIL COMPANY		280,064.95
TOTAL VENDOR PURCHASES: CASSIDY THOMPSON		40.00
TOTAL VENDOR PURCHASES: CASTLE PARK LLC		19.42
TOTAL VENDOR PURCHASES: CATERING & CREATIONS		4,285.50
TOTAL VENDOR PURCHASES: CATHERINE RAMSEY		114.00
TOTAL VENDOR PURCHASES: CAYCE MILL SUPPLY COMPANY		43,133.15
TOTAL VENDOR PURCHASES: CDW GOVERNMENT INC.		416,329.50
TOTAL VENDOR PURCHASES: CEDAR WEST INC		335.45
TOTAL VENDOR PURCHASES: CENGAGE LEARNING		8,898.90
TOTAL VENDOR PURCHASES: CENTAR INDUSTRIES		3,610.00
TOTAL VENDOR PURCHASES: CENTRAL RESTAURANT PRODUCTS		4,401.50
TOTAL VENDOR PURCHASES: CENTRAL SCREEN PRINTING		790.70
TOTAL VENDOR PURCHASES: CENTRAL STATES BUS SALES INC		1,410.26
TOTAL VENDOR PURCHASES: CENTRAL STORM CENTER		1,042.22

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HOPKINS COUNTY BOARD OF EDUCATION | P 13
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CEREBELLUM CORPORATION	448.42
TOTAL VENDOR PURCHASES:	CERTIPORT	808.50
TOTAL VENDOR PURCHASES:	CEV MULTIMEDIA LTD	1,114.00
TOTAL VENDOR PURCHASES:	CFAC INC DBA THE PROTECTORS	2,631.40
TOTAL VENDOR PURCHASES:	CHAMPION TROPHIES	2,037.70
TOTAL VENDOR PURCHASES:	CHAMPION'S CHOICE	497.90
TOTAL VENDOR PURCHASES:	CHANNING L. BETE CO., INC.	260.94
TOTAL VENDOR PURCHASES:	CHANTAY INGLIS	69.00
TOTAL VENDOR PURCHASES:	CHARLENE NEVITT	140.00
TOTAL VENDOR PURCHASES:	CHARLES GANT	20.00
TOTAL VENDOR PURCHASES:	CHARLES STEVE EAKINS	839.76
TOTAL VENDOR PURCHASES:	CHARLOTTE K. DUNCAN	355.50
TOTAL VENDOR PURCHASES:	CHERI MICHELLE TICHENOR	114.00
TOTAL VENDOR PURCHASES:	CHERYL HALLYBURTON	212.16
TOTAL VENDOR PURCHASES:	CHERYLE E. COLE	15.00
TOTAL VENDOR PURCHASES:	CHILDBIRTH GRAPHICS	257.55
TOTAL VENDOR PURCHASES:	CHILDCARE EDUCATION INSTITUTE	499.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 14
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CHRIS BOWLES	1,696.74
TOTAL VENDOR PURCHASES:	CHRIS FRANCES	75.00
TOTAL VENDOR PURCHASES:	CHRISTIAL BAGWELL	50.00
TOTAL VENDOR PURCHASES:	CHRISTIE PARKER	52.48
TOTAL VENDOR PURCHASES:	CHRISTINA ESTRADA	50.00
TOTAL VENDOR PURCHASES:	CHRISTINE TAPP	1,600.00
TOTAL VENDOR PURCHASES:	CHRISTY ASHER LYNN	108.27
TOTAL VENDOR PURCHASES:	CHRISTY MULLIGAN	70.00
TOTAL VENDOR PURCHASES:	CHRISTY PADFIELD	811.43
TOTAL VENDOR PURCHASES:	CICI BOILER ROOMS INC	534.01
TOTAL VENDOR PURCHASES:	CINDY RAY	183.36
TOTAL VENDOR PURCHASES:	CINDY UNLAND	199.68
TOTAL VENDOR PURCHASES:	CIRCLEPORT CY CORP DBA CRTYARD CINC AIRP	282.21
TOTAL VENDOR PURCHASES:	CITY CLERK	10.55
TOTAL VENDOR PURCHASES:	CITY OF EARLINGTON	6,711.23
TOTAL VENDOR PURCHASES:	CITY OF MADISONVILLE	33,100.00
TOTAL VENDOR PURCHASES:	CLARA OFFUTT	14.26

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CLARION HOTEL	212.70
TOTAL VENDOR PURCHASES:	CLARISSA BYARD	513.00
TOTAL VENDOR PURCHASES:	CLARKE DETROIT DIESEL-ALLISON	1,093.31
TOTAL VENDOR PURCHASES:	CLASSROOM DIRECT	6,993.54
TOTAL VENDOR PURCHASES:	CLEAN GREEN PORTA POTTIES LLC	5,777.50
TOTAL VENDOR PURCHASES:	CLEARWATER ENVIRONMENTAL SERV LLC	11,640.00
TOTAL VENDOR PURCHASES:	CLEMENTS JEWELERS	1,469.75
TOTAL VENDOR PURCHASES:	CLOSING THE GAP INC	2,300.00
TOTAL VENDOR PURCHASES:	COAL FIELD FLOORING	4,798.45
TOTAL VENDOR PURCHASES:	CODY COON	75.00
TOTAL VENDOR PURCHASES:	COLE & DURHAM INSURANCE INC	4,737.15
TOTAL VENDOR PURCHASES:	COLEMAN ENTERPRISES INC	766.50
TOTAL VENDOR PURCHASES:	COMMONWEALTH OF KENTUCKY	16,700.00
TOTAL VENDOR PURCHASES:	COMP BIND TECHNOLOGIES	180.00
TOTAL VENDOR PURCHASES:	COMPASS LEARNING INC	13,435.00
TOTAL VENDOR PURCHASES:	CONNECTED CLASSROOMS LLC	250.00
TOTAL VENDOR PURCHASES:	CONNIE M. DOYLE	10.18

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CONSOLIDATED PAPER GROUP INC	52,025.78
TOTAL VENDOR PURCHASES:	CONSOLIDATED PLASTICS COMPANY, INC.	467.35
TOTAL VENDOR PURCHASES:	CONSTRUCTION SITE SERVICES LLC***DO NOT	47.10
TOTAL VENDOR PURCHASES:	CONTRACT APPLICATION PROG INC EPES SOFTW	2,085.00
TOTAL VENDOR PURCHASES:	COOK CONSULTING INC	5,640.00
TOTAL VENDOR PURCHASES:	CORIE FITCH	105.00
TOTAL VENDOR PURCHASES:	CORINA KIRKWOOD GAMBLIN	131.20
TOTAL VENDOR PURCHASES:	CORP FOR PROMO OF RIFLE PRAC & FIREARMS	664.25
TOTAL VENDOR PURCHASES:	CORY MULLINS	960.16
TOTAL VENDOR PURCHASES:	COUNCIL FOR EXCEPTIONAL CHILDREN	230.00
TOTAL VENDOR PURCHASES:	COUNTRY CUPBOARD	3,748.75
TOTAL VENDOR PURCHASES:	COUNTRY REPORTS	64.00
TOTAL VENDOR PURCHASES:	CPR CONSULTANTS	3,160.00
TOTAL VENDOR PURCHASES:	CREATIVE ADVERTISING	690.00
TOTAL VENDOR PURCHASES:	CREATIVE TEACHING PRESS	35.68
TOTAL VENDOR PURCHASES:	CRESTLINE SPECIALTIES INC	359.99
TOTAL VENDOR PURCHASES:	CRICK'S AWARDS UNLIMITED	84.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 17
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CROP PRODUCTION SERVICES, INC.		663.52
TOTAL VENDOR PURCHASES: CROWN AWARDS		45.81
TOTAL VENDOR PURCHASES: CROWNE PLAZA LEXINGTON		1,553.95
TOTAL VENDOR PURCHASES: CRS ONESOURCE		938,002.23
TOTAL VENDOR PURCHASES: CRYSTAL FRANKLIN		114.00
TOTAL VENDOR PURCHASES: CRYSTAL GRENIER		25.83
TOTAL VENDOR PURCHASES: CTR FOR EDUCATION & EMPLOYMENT LAW		253.95
TOTAL VENDOR PURCHASES: CULLIGAN WATER CONS **USE VENDOR #8952**		220.98
TOTAL VENDOR PURCHASES: CUMMINS CROSSPOINT LLC		1,535.97
TOTAL VENDOR PURCHASES: CURRICULUM ASSOCIATES, INC.		4,217.40
TOTAL VENDOR PURCHASES: CUSTOMINK LLC		980.06
TOTAL VENDOR PURCHASES: D & W SOURCEALL INC		464.00
TOTAL VENDOR PURCHASES: DANA BYRUM		540.00
TOTAL VENDOR PURCHASES: DANA MARTIN		478.04
TOTAL VENDOR PURCHASES: DATA CENTER PRODUCTS INC		46.94
TOTAL VENDOR PURCHASES: DATA LINK INC		9,560.80
TOTAL VENDOR PURCHASES: DATASEAM		1,599.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 18
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	DAVE STARKS INDEPENDENT CONTRACTOR	240.00
TOTAL VENDOR PURCHASES:	DAVID BAKER	171.57
TOTAL VENDOR PURCHASES:	DAVID HAYES	341.09
TOTAL VENDOR PURCHASES:	DAVID L WEBB DBA DAVE'S STICKY PIG	564.66
TOTAL VENDOR PURCHASES:	DAVID LANHAM	134.61
TOTAL VENDOR PURCHASES:	DAVID STARKS	70.00
TOTAL VENDOR PURCHASES:	DAVID TAYLOR	393.23
TOTAL VENDOR PURCHASES:	DAWN CHERI TYSON	114.00
TOTAL VENDOR PURCHASES:	DAY-TIMERS INC/ACCO BRANDS DIRECT	196.03
TOTAL VENDOR PURCHASES:	DEANNA D. ASHBY	624.65
TOTAL VENDOR PURCHASES:	DEBBIE TOMPKINS	15.00
TOTAL VENDOR PURCHASES:	DEBORAH FRISBY	15.00
TOTAL VENDOR PURCHASES:	DEBORAH GROVES	418.02
TOTAL VENDOR PURCHASES:	DEBORAH HARTLEY	869.24
TOTAL VENDOR PURCHASES:	DEBORAH IVERSON	440.62
TOTAL VENDOR PURCHASES:	DEBRA WAGNER	3,163.77
TOTAL VENDOR PURCHASES:	DEBRINA DUVALL	497.22

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HOPKINS COUNTY BOARD OF EDUCATION | P 19
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DELL COMPUTERS		323,361.52
TOTAL VENDOR PURCHASES: DELTA DENTAL PLAN OF KENTUCKY, INC		17.91
TOTAL VENDOR PURCHASES: DEMCO INC		3,791.70
TOTAL VENDOR PURCHASES: DENISE BAIZE		15.36
TOTAL VENDOR PURCHASES: DENISE BAXTER		35.00
TOTAL VENDOR PURCHASES: DENNIS STOVER		114.00
TOTAL VENDOR PURCHASES: DEVELOPMENTAL RESOURCES INC		1,782.00
TOTAL VENDOR PURCHASES: DEWAN SMITH		63.96
TOTAL VENDOR PURCHASES: DIAMOND ROLL UP DOOR INC		216.09
TOTAL VENDOR PURCHASES: DIDAX EDUCATIONAL RESOURCES		166.20
TOTAL VENDOR PURCHASES: DIESEL POWER, INC.		5,550.00
TOTAL VENDOR PURCHASES: DIRECT TV		852.71
TOTAL VENDOR PURCHASES: DIRECTOR OF FINANCE		952.92
TOTAL VENDOR PURCHASES: DISCOUNT MAGAZINE SUBSCRIPTION		136.84
TOTAL VENDOR PURCHASES: DISCOUNT SCHOOL SUPPLY		892.73
TOTAL VENDOR PURCHASES: DOMINO'S PIZZA LLC		223.50
TOTAL VENDOR PURCHASES: DR STICK DECAL CORP DBA RYDIN DECAL		219.85

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HOPKINS COUNTY BOARD OF EDUCATION | P 20
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DUKES MANAGEMENT DBA PAPA JOHNS PIZZA		724.50
TOTAL VENDOR PURCHASES: EAI EDUCATION		420.70
TOTAL VENDOR PURCHASES: EARL LAMOND FULLER		9,475.00
TOTAL VENDOR PURCHASES: EARLINGTON ACTIVITY FUND		1,728.02
TOTAL VENDOR PURCHASES: EARLINGTON ELEMENTARY SCHOOL		2,120.85
TOTAL VENDOR PURCHASES: EARTHGRAINS BAKING COMPANIES INC		832.50
TOTAL VENDOR PURCHASES: EBSCO INDUSTRIES INC		1,863.34
TOTAL VENDOR PURCHASES: ECONOMIC DEVELOPMENT CORPORATION		75.00
TOTAL VENDOR PURCHASES: ECONOMY RENTAL		325.00
TOTAL VENDOR PURCHASES: EDMENTUM INC		116,674.48
TOTAL VENDOR PURCHASES: EDUCARE SERVICES INC		57.00
TOTAL VENDOR PURCHASES: EDUCATION GALAXY LLC		990.00
TOTAL VENDOR PURCHASES: EDUCATIONAL INNOVATIONS INC		72.40
TOTAL VENDOR PURCHASES: EDUCATORS OUTLET		78.99
TOTAL VENDOR PURCHASES: EDWARD JONES C/O MARY F LONG TRUST		4,166.67
TOTAL VENDOR PURCHASES: EKONOPAK INC		20.00
TOTAL VENDOR PURCHASES: ELIZABETH ATCHER		225.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 21
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ELIZABETH BAILEY	85.00
TOTAL VENDOR PURCHASES:	ELIZABETH BARNES RIDDLE	36.90
TOTAL VENDOR PURCHASES:	ELIZABETH HUFF	1,893.61
TOTAL VENDOR PURCHASES:	EMBASSY SUITES HOTEL	868.92
TOTAL VENDOR PURCHASES:	EMBER PATTERSON	139.84
TOTAL VENDOR PURCHASES:	EMEDCO	401.29
TOTAL VENDOR PURCHASES:	EMILY BEENY	120.05
TOTAL VENDOR PURCHASES:	ENGLISH, LUCAS, PRIEST & OWSLEY	40,446.97
TOTAL VENDOR PURCHASES:	EPREP INC	3,150.00
TOTAL VENDOR PURCHASES:	EPROMOS PROMOTIONAL PRODUCTS INC	613.75
TOTAL VENDOR PURCHASES:	ERIC STONE	437.92
TOTAL VENDOR PURCHASES:	ERICA PRICE	833.74
TOTAL VENDOR PURCHASES:	ERIN BROWN	948.00
TOTAL VENDOR PURCHASES:	EVAN-MOOR EDUCATIONAL PUBLISHERS	66.97
TOTAL VENDOR PURCHASES:	EVANSVILLE BINDERY	255.75
TOTAL VENDOR PURCHASES:	EXCEPTIONAL CHILDREN'S CONFERENCE	1,650.00
TOTAL VENDOR PURCHASES:	EXEMPLIS CORPORATION	3,721.68

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HOPKINS COUNTY BOARD OF EDUCATION | P 22
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	EXMORE OUTLET CENTER	229.11
TOTAL VENDOR PURCHASES:	EXTREME NETWORKS INC	40,997.30
TOTAL VENDOR PURCHASES:	EYDIE TATE	460.28
TOTAL VENDOR PURCHASES:	FAMILY RESOURCE & YOUTH SERVICES	1,160.00
TOTAL VENDOR PURCHASES:	FANGOS - TRUE VALUE	108.14
TOTAL VENDOR PURCHASES:	FASTENAL	292.35
TOTAL VENDOR PURCHASES:	FED EX	153.73
TOTAL VENDOR PURCHASES:	FIRST ELECTRIC SUPPLY	57.00
TOTAL VENDOR PURCHASES:	FIRST METHODIST CHURCH	900.00
TOTAL VENDOR PURCHASES:	FLINN SCIENTIFIC INC.	3,089.45
TOTAL VENDOR PURCHASES:	FOLLETT SCHOOL SOLUTIONS INC	30,403.74
TOTAL VENDOR PURCHASES:	FORD COMMUNICATIONS	4,618.00
TOTAL VENDOR PURCHASES:	FRANCOTYP-POSTALIA, INC.	2,651.40
TOTAL VENDOR PURCHASES:	FRANKLIN T. RANSOM	232.82
TOTAL VENDOR PURCHASES:	FREDIA UTLEY	186.12
TOTAL VENDOR PURCHASES:	FREE SPIRIT PUBLISHING	73.53
TOTAL VENDOR PURCHASES:	FRONTLINE DATA INC	12,681.40

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HOPKINS COUNTY BOARD OF EDUCATION | P 23
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	FRYSC KY COALITION	240.00
TOTAL VENDOR PURCHASES:	FURNITURE DISCOUNT WAREHOUSE	35,369.53
TOTAL VENDOR PURCHASES:	GALAXY SPORTS	8,995.35
TOTAL VENDOR PURCHASES:	GAYLE TABOR	723.75
TOTAL VENDOR PURCHASES:	GCR TIRE CENTER	20.00
TOTAL VENDOR PURCHASES:	GENERAL BINDING CORPORATION	910.08
TOTAL VENDOR PURCHASES:	GEORGE J HUST CO INC	1,347.00
TOTAL VENDOR PURCHASES:	GEORGE JONES	239.00
TOTAL VENDOR PURCHASES:	GINGER BLAKELEY	102.00
TOTAL VENDOR PURCHASES:	GINNA GORDON	392.08
TOTAL VENDOR PURCHASES:	GINNY GARNER	436.04
TOTAL VENDOR PURCHASES:	GIORGIO FOODS INC	30,432.00
TOTAL VENDOR PURCHASES:	GIPE AUTOMOTIVE INC	116.50
TOTAL VENDOR PURCHASES:	GLEMA MAHR CENTER FOR THE ARTS	10,000.00
TOTAL VENDOR PURCHASES:	GLORIA LEMASTER	233.74
TOTAL VENDOR PURCHASES:	GLORIA NEVITT	46.08
TOTAL VENDOR PURCHASES:	GLORIA YVONNE COX	413.02

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HOPKINS COUNTY BOARD OF EDUCATION | P 24
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: GLYNLYON INC DBA ODYSSEYWARE		68,000.00
TOTAL VENDOR PURCHASES: GODFATHER'S PIZZA		85.50
TOTAL VENDOR PURCHASES: GOLDEN GLAZE BAKERY & DONUT		2,012.82
TOTAL VENDOR PURCHASES: GRAINGER INC		2,541.54
TOTAL VENDOR PURCHASES: GRAPEVINE ELEM ACTIVITY FUND		2,138.35
TOTAL VENDOR PURCHASES: GRAPEVINE ELEMENTARY SCHOOL		196.00
TOTAL VENDOR PURCHASES: GREAT AMERICA FINANCIAL SERV CORP		6,214.50
TOTAL VENDOR PURCHASES: GREAT EDUCATORS LLC		2,261.00
TOTAL VENDOR PURCHASES: GREEN RIVER REG EDUC COOPERATIVE		7,950.00
TOTAL VENDOR PURCHASES: GREGORY J. ACKER		1,700.00
TOTAL VENDOR PURCHASES: GRETCHEN FISCHER		110.00
TOTAL VENDOR PURCHASES: GROTH MUSIC STORE		107.89
TOTAL VENDOR PURCHASES: H & H MUSIC		6,593.14
TOTAL VENDOR PURCHASES: H & W SPORT SHOP INC		4,362.15
TOTAL VENDOR PURCHASES: HAGERMAN PLUMBING & HEATING CORP.		70,848.32
TOTAL VENDOR PURCHASES: HAMBY CONSTRUCTION, INC.		21,083.70
TOTAL VENDOR PURCHASES: HAMPTON INN		1,372.78

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HOPKINS COUNTY BOARD OF EDUCATION | P 25
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	HANDS ON TASKS INC	558.38
TOTAL VENDOR PURCHASES:	HANSON ELEMENTARY SCHOOL	181.00
TOTAL VENDOR PURCHASES:	HANSON MUNICIPAL WATER SYSTEM	36,766.04
TOTAL VENDOR PURCHASES:	HANSON SCHOOL ACTIVITY ACCOUNT	994.51
TOTAL VENDOR PURCHASES:	HAPPY'S OF MADISONVILLE	20,040.33
TOTAL VENDOR PURCHASES:	HAPPYS EQUIPMENT LLC	6,728.73
TOTAL VENDOR PURCHASES:	HARRISON ANDREW TAYLOR	24.27
TOTAL VENDOR PURCHASES:	HARSHAW TRANE SERVICE	8,881.40
TOTAL VENDOR PURCHASES:	HART EQUIPMENT CO., INC.	295.77
TOTAL VENDOR PURCHASES:	HAULERS SUPPLY INC	29,909.20
TOTAL VENDOR PURCHASES:	HCCHS ACTIVITY FUND	35,281.74
TOTAL VENDOR PURCHASES:	HCCHS BAND BOOSTERS	1,250.00
TOTAL VENDOR PURCHASES:	HEALTH EDCO	46.07
TOTAL VENDOR PURCHASES:	HEART TO HEART PUBLISHING INC	442.59
TOTAL VENDOR PURCHASES:	HEATHER GORDON	55.00
TOTAL VENDOR PURCHASES:	HEATHER PARRIS	114.00
TOTAL VENDOR PURCHASES:	HELEN D GANT	86.40

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HOPKINS COUNTY BOARD OF EDUCATION | P 26
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HENDRICKS SEPTIC TANK SERVICE INC		8,075.00
TOTAL VENDOR PURCHASES: HERITAGE ADVERTISING INC		364.00
TOTAL VENDOR PURCHASES: HERITAGE CRYSTAL CLEAN LLC		537.30
TOTAL VENDOR PURCHASES: HERITAGE NATURAL FINISHES LLC		61.86
TOTAL VENDOR PURCHASES: HERTZ FURNITURE SYSTEMS		17,945.57
TOTAL VENDOR PURCHASES: HF GROUP		189.39
TOTAL VENDOR PURCHASES: HIGHSMITH LLC		251.58
TOTAL VENDOR PURCHASES: HILDRETH BROTHERS LLC DBA DIGITAL DOC		1,038.00
TOTAL VENDOR PURCHASES: HILLYARD		56,686.70
TOTAL VENDOR PURCHASES: HILTON GARDEN INN		2,725.84
TOTAL VENDOR PURCHASES: HILTON LEXINGTON DOWNTOWN HOTEL		1,798.06
TOTAL VENDOR PURCHASES: HISPANIC FLAMENCO BALLET ENSEMBLE INC		655.50
TOTAL VENDOR PURCHASES: HMC SERVICE COMPANY		22,242.43
TOTAL VENDOR PURCHASES: HOARD'S CUSTOM SIGNS, LLC		112.50
TOTAL VENDOR PURCHASES: HOLIDAY INN		457.73
TOTAL VENDOR PURCHASES: HOLIDAY INN EXPRESS		326.85
TOTAL VENDOR PURCHASES: HOME OIL & GAS CO		147,673.13

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HOPKINS COUNTY BOARD OF EDUCATION | P 27
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	HOOGLAND FOODS LLC DBA MARCOS PIZZA	1,345.10
TOTAL VENDOR PURCHASES:	HOPKINS CO JOINT PLANNING COMMISSION	200.00
TOTAL VENDOR PURCHASES:	HOPKINS CO REGIONAL LANDFILL (HCRL)	278.24
TOTAL VENDOR PURCHASES:	HOPKINS COUNTY CENTRAL HIGH SCHOOL	456.17
TOTAL VENDOR PURCHASES:	HOPKINS COUNTY EDUCATION FOUNDATION	67.07
TOTAL VENDOR PURCHASES:	HOPKINS COUNTY EXTENSION OFFICE	837.63
TOTAL VENDOR PURCHASES:	HOPKINS COUNTY FAMILY YMCA	9,300.00
TOTAL VENDOR PURCHASES:	HOPKINS COUNTY FISCAL COURT	35,525.00
TOTAL VENDOR PURCHASES:	HOPKINS COUNTY HEALTH DEPARTMENT	162,840.00
TOTAL VENDOR PURCHASES:	HOPKINS COUNTY SCHOOLS ACADEMY	180.00
TOTAL VENDOR PURCHASES:	HOUGHTON MIFFLIN COMPANY	432,862.36
TOTAL VENDOR PURCHASES:	HR DIRECT/G NEIL	1,329.81
TOTAL VENDOR PURCHASES:	HUBERT COMPANY	1,322.98
TOTAL VENDOR PURCHASES:	HUMAN KINETICS	92.19
TOTAL VENDOR PURCHASES:	HYATT REGENCY LEXINGTON	2,715.03
TOTAL VENDOR PURCHASES:	IDVILLE	1,133.49
TOTAL VENDOR PURCHASES:	IMAGINE NATION BOOKS LTD	42.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 28
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	IMPCO INC	78.68
TOTAL VENDOR PURCHASES:	INFINITE CAMPUS	67,669.12
TOTAL VENDOR PURCHASES:	INFOSOURCE INC	122.00
TOTAL VENDOR PURCHASES:	INNOVATION WIRELESS	5,862.60
TOTAL VENDOR PURCHASES:	INSECT LORE	27.94
TOTAL VENDOR PURCHASES:	INTERNATIONAL BOWHUNTING ORGANIZATION	206.00
TOTAL VENDOR PURCHASES:	IXL LEARNING INC	3,900.00
TOTAL VENDOR PURCHASES:	J KEITH SHARP ARCHITECTS & ENGINEERS	167,473.20
TOTAL VENDOR PURCHASES:	J W PEPPER & SON INC	287.21
TOTAL VENDOR PURCHASES:	J 'NORA ANDERSON	72.75
TOTAL VENDOR PURCHASES:	J 'NORA MCCUTCHEN-ANDERSON	152.30
TOTAL VENDOR PURCHASES:	J. KEITH CARTWRIGHT	45,187.61
TOTAL VENDOR PURCHASES:	JACKIE CAMERON	304.75
TOTAL VENDOR PURCHASES:	JADA AGENT	387.97
TOTAL VENDOR PURCHASES:	JAMES ABBOTT	7.65
TOTAL VENDOR PURCHASES:	JAMES B WILCOX	95.04
TOTAL VENDOR PURCHASES:	JAMES ELECTRONICS LTD DBA JAMECO ELECTRO	84.76

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HOPKINS COUNTY BOARD OF EDUCATION | P 29
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JAMES HUNDLEY		226.84
TOTAL VENDOR PURCHASES: JAMES MADISON MIDDLE SCHOOL		508.08
TOTAL VENDOR PURCHASES: JAMIE BROOKS		20.24
TOTAL VENDOR PURCHASES: JAMMICA COOK		120.00
TOTAL VENDOR PURCHASES: JANET DOYEL		37.20
TOTAL VENDOR PURCHASES: JANET MORGAN		80.00
TOTAL VENDOR PURCHASES: JANET NICHOLS		97.13
TOTAL VENDOR PURCHASES: JANET WYATT		522.60
TOTAL VENDOR PURCHASES: JANICE F. NELSON		321.23
TOTAL VENDOR PURCHASES: JANICE GILLISPIE		32.34
TOTAL VENDOR PURCHASES: JASON E. CLARK		249.80
TOTAL VENDOR PURCHASES: JASON OVERBY		306.04
TOTAL VENDOR PURCHASES: JAYNE HARRIS		3,910.00
TOTAL VENDOR PURCHASES: JEANNIE L MORRIS		256.39
TOTAL VENDOR PURCHASES: JEFF JONES		1,881.02
TOTAL VENDOR PURCHASES: JENNIE O TURKEY STORE INC		33,212.17
TOTAL VENDOR PURCHASES: JENNIFER BROWN		66.36

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HOPKINS COUNTY BOARD OF EDUCATION | P 30
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	JENNIFER HARRIS	240.66
TOTAL VENDOR PURCHASES:	JENNIFER HIBBS	144.78
TOTAL VENDOR PURCHASES:	JENNIFER TUCKER	221.80
TOTAL VENDOR PURCHASES:	JENNIFER VALERIOTE	175.69
TOTAL VENDOR PURCHASES:	JENNIFER W LUTTRELL	1,708.61
TOTAL VENDOR PURCHASES:	JENNINGS COMMUNICATIONS	295.00
TOTAL VENDOR PURCHASES:	JERALD STILLWELL	1,750.00
TOTAL VENDOR PURCHASES:	JEREMY DAVIS	70.00
TOTAL VENDOR PURCHASES:	JESSE STUART ACTIVITY FUND	840.77
TOTAL VENDOR PURCHASES:	JESSE STUART ELEMENTARY SCHOOL	98.00
TOTAL VENDOR PURCHASES:	JESSICA HILLEN	461.70
TOTAL VENDOR PURCHASES:	JESSICA KEY	340.56
TOTAL VENDOR PURCHASES:	JESSICA TODD	114.00
TOTAL VENDOR PURCHASES:	JESSIE LYNETTE LEWIS	85.00
TOTAL VENDOR PURCHASES:	JILL DUNBAR	168.68
TOTAL VENDOR PURCHASES:	JIM BRAGG	1,231.83
TOTAL VENDOR PURCHASES:	JIM COLEMAN LTD	338.80

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HOPKINS COUNTY BOARD OF EDUCATION | P 31
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	JIM SHIPLEY & ASSOCIATES INC	261.35
TOTAL VENDOR PURCHASES:	JKM TRAINING INC	1,595.00
TOTAL VENDOR PURCHASES:	JMMS ACTIVITY FUNDS	1,197.28
TOTAL VENDOR PURCHASES:	JOANNA ODUM	30.00
TOTAL VENDOR PURCHASES:	JODY BOOTH	821.70
TOTAL VENDOR PURCHASES:	JODY BOZARTH	114.00
TOTAL VENDOR PURCHASES:	JOHN B POUNDERS DBA FILAMENTDIRECT.COM	335.88
TOTAL VENDOR PURCHASES:	JOHN GRACE	649.23
TOTAL VENDOR PURCHASES:	JOHN V. TICHENOR	114.88
TOTAL VENDOR PURCHASES:	JOHN ZIEBA DBA ZIEBA STATE FARM INS	638.56
TOTAL VENDOR PURCHASES:	JOHNSONS SALES & SERVICES	30.39
TOTAL VENDOR PURCHASES:	JOHNSTONE SUPPLY	7,050.59
TOTAL VENDOR PURCHASES:	JON WELLS	74.10
TOTAL VENDOR PURCHASES:	JONELL ADAMSON	114.00
TOTAL VENDOR PURCHASES:	JONES BROTHERS TOWING & TRUCKING INC	340.60
TOTAL VENDOR PURCHASES:	JONES SCHOOL SUPPLY CO INC	3,205.33
TOTAL VENDOR PURCHASES:	JONNA GISH	36.90

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HOPKINS COUNTY BOARD OF EDUCATION | P 32
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JONNA RICKARD		90.00
TOTAL VENDOR PURCHASES: JORGES LAWNCARE		310.00
TOTAL VENDOR PURCHASES: JOSEPH WINSTEAD		151.36
TOTAL VENDOR PURCHASES: JOSTENS INC		2,000.00
TOTAL VENDOR PURCHASES: JP ARCHERY		274.80
TOTAL VENDOR PURCHASES: JTM PROVISIONS CO INC		31,987.50
TOTAL VENDOR PURCHASES: JUAN DELVALLE		306.37
TOTAL VENDOR PURCHASES: JUDY CAMPBELL		999.14
TOTAL VENDOR PURCHASES: JUDY LACHETA		100.84
TOTAL VENDOR PURCHASES: JULI WOLFE		761.14
TOTAL VENDOR PURCHASES: JULIE JOHNSTON FAULK		218.68
TOTAL VENDOR PURCHASES: JULIE SELLERS		114.00
TOTAL VENDOR PURCHASES: JUNIOR ACHIEVEMENT OF WEST KY		1,000.00
TOTAL VENDOR PURCHASES: JUNIOR LIBRARY GUILD LIBRARY JOURNALS LL		5,995.41
TOTAL VENDOR PURCHASES: JUSTIN CREEKMUR		232.28
TOTAL VENDOR PURCHASES: KAAC-KENTUCKY ASSC OF ASSESSMENT COORDIN		275.00
TOTAL VENDOR PURCHASES: KAAC-KY ASSOC FOR ACADEMIC COMPETITION		6,153.95

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HOPKINS COUNTY BOARD OF EDUCATION | P 33
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KACTE		2,739.00
TOTAL VENDOR PURCHASES: KAGE-KY ASSC FOR GIFTED EDUCATION		505.00
TOTAL VENDOR PURCHASES: KAPLAN SCHOOL SUPPLY CORP.		800.53
TOTAL VENDOR PURCHASES: KAPS		510.00
TOTAL VENDOR PURCHASES: KARA LEAR		200.00
TOTAL VENDOR PURCHASES: KAREL ARNETT		472.78
TOTAL VENDOR PURCHASES: KAREN DUNCAN		31.62
TOTAL VENDOR PURCHASES: KAREN J REYNOLDS		145.90
TOTAL VENDOR PURCHASES: KAREN L ANDERSON AUDIOLOGY CONSULTING LL		1,316.38
TOTAL VENDOR PURCHASES: KAREN ROBERTS		2,046.88
TOTAL VENDOR PURCHASES: KAREN SOLISE		657.99
TOTAL VENDOR PURCHASES: KARI MCCANCE		257.76
TOTAL VENDOR PURCHASES: KASBO INC		650.00
TOTAL VENDOR PURCHASES: KATHRINE WELBORN		54.00
TOTAL VENDOR PURCHASES: KATHY MITCHELL		40.00
TOTAL VENDOR PURCHASES: KATHY SUTTON		303.42
TOTAL VENDOR PURCHASES: KATRINA MILLER		3,127.33

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HOPKINS COUNTY BOARD OF EDUCATION | P 34
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KAYLA POWELL	114.00
TOTAL VENDOR PURCHASES:	KAYLIE ADCOCK	74.88
TOTAL VENDOR PURCHASES:	KCTE/LA	570.00
TOTAL VENDOR PURCHASES:	KEITH FINNEY	57.97
TOTAL VENDOR PURCHASES:	KEITH HARRIS	60.00
TOTAL VENDOR PURCHASES:	KELLI RAY	826.95
TOTAL VENDOR PURCHASES:	KELLIE COTTON	258.60
TOTAL VENDOR PURCHASES:	KELLY FREDERICK	4,365.07
TOTAL VENDOR PURCHASES:	KELLY GRIMES	242.96
TOTAL VENDOR PURCHASES:	KELLY LIPPERT	628.92
TOTAL VENDOR PURCHASES:	KELSEY COTTON	194.98
TOTAL VENDOR PURCHASES:	KEMP ENTERPRISES INC	513.34
TOTAL VENDOR PURCHASES:	KENERGY CORP	67,454.17
TOTAL VENDOR PURCHASES:	KENNA MOORE	195.34
TOTAL VENDOR PURCHASES:	KENNETH DALTON	30.00
TOTAL VENDOR PURCHASES:	KENNEY MACHINERY CORPORATION	764.28
TOTAL VENDOR PURCHASES:	KENTUCKY ASSC OF SCHOOL COUNCILS	12,991.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 35
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KENTUCKY ASSC OF SCHOOL SUPTS		2,250.00
TOTAL VENDOR PURCHASES: KENTUCKY BLUEBERRY GROWERS ASSOCIATION		1,000.00
TOTAL VENDOR PURCHASES: KENTUCKY CHAMBER OF COMMERCE		1,803.95
TOTAL VENDOR PURCHASES: KENTUCKY COUNCIL FOR SOCIAL STUDIES		250.00
TOTAL VENDOR PURCHASES: KENTUCKY EDUCATION ASSOCIATION		1,778.00
TOTAL VENDOR PURCHASES: KENTUCKY EMPLOYERS' MUTUAL INS.		166,713.31
TOTAL VENDOR PURCHASES: KENTUCKY HIGH SCHOOL ATHLETIC ASSOC		2,825.00
TOTAL VENDOR PURCHASES: KENTUCKY HIGH SCHOOL COACHES ASSC		4,560.00
TOTAL VENDOR PURCHASES: KENTUCKY HUMANITIES COUNCIL INC		700.00
TOTAL VENDOR PURCHASES: KENTUCKY LIBRARY ASSC DBA KASL		125.00
TOTAL VENDOR PURCHASES: KENTUCKY MIDDLE SCHOOL ASSOCIATION		70.00
TOTAL VENDOR PURCHASES: KENTUCKY MUSIC EDUCATOR ASSC.		615.00
TOTAL VENDOR PURCHASES: KENTUCKY READING ASSOCIATION		575.00
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL BOARDS ASSOCIATION		25,980.03
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL BOARDS INS. TRUST		187,511.08
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL NUTRITION ASSOCIATION		290.00
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL PUBLIC RELATIONS ASSC		35.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 36
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KENTUCKY SCIENCE TEACHERS ASSOC.		330.00
TOTAL VENDOR PURCHASES: KENTUCKY SOCIETY FOR TECHNOLOGY IN ED		960.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		382,569.23
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER-GROUP LIFE INS		10.42
TOTAL VENDOR PURCHASES: KENTUCKY UTILITIES COMPANY		809,520.86
TOTAL VENDOR PURCHASES: KENTUCKY WORLD LANGUAGE ASSC		350.00
TOTAL VENDOR PURCHASES: KENTUCKY YMCA YOUTH ASSOCIATION INC		380.00
TOTAL VENDOR PURCHASES: KERBY PARISH		70.00
TOTAL VENDOR PURCHASES: KERRI BLADES		19.32
TOTAL VENDOR PURCHASES: KET-KY EDUCATIONAL TELEVISION FOUNDATION		1,920.20
TOTAL VENDOR PURCHASES: KEVIN BARNES		50.00
TOTAL VENDOR PURCHASES: KEVIN FRITZ		931.94
TOTAL VENDOR PURCHASES: KIA ZIEBA		367.70
TOTAL VENDOR PURCHASES: KIARA GOODRICH		114.00
TOTAL VENDOR PURCHASES: KIDS DISCOVER		84.52
TOTAL VENDOR PURCHASES: KIM GENTRY		242.60
TOTAL VENDOR PURCHASES: KIM JOHNSTON		1,200.20

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HOPKINS COUNTY BOARD OF EDUCATION | P 37
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KIM LAFFOON		114.00
TOTAL VENDOR PURCHASES: KIM WOODALL		1,158.59
TOTAL VENDOR PURCHASES: KIMBERLY ADAMS		32.47
TOTAL VENDOR PURCHASES: KIMBERLY SHAW		177.44
TOTAL VENDOR PURCHASES: KINGS GREAT BUYS PLUS		5,905.65
TOTAL VENDOR PURCHASES: KIWANIA DUNLAP		121.97
TOTAL VENDOR PURCHASES: KIWI HOSPITALITY CINCINNATI DBA HOLIDAY		1,035.81
TOTAL VENDOR PURCHASES: KRISTEN ASHLEY NOEL		114.00
TOTAL VENDOR PURCHASES: KRISTEN STAPP		114.00
TOTAL VENDOR PURCHASES: KRISTIN DUFF		308.32
TOTAL VENDOR PURCHASES: KRISTY SAINT		451.72
TOTAL VENDOR PURCHASES: KROGER - CUST# 152018		1,953.29
TOTAL VENDOR PURCHASES: KRYSTAL DAVIS		19.15
TOTAL VENDOR PURCHASES: KSPMA		200.00
TOTAL VENDOR PURCHASES: KUTA SOFTWARE		325.00
TOTAL VENDOR PURCHASES: KW E & S INC DBA WEBER EQUIPMENT		814.41
TOTAL VENDOR PURCHASES: KY ASSOC. OF SCHOOL ADMINISTRATION		8,142.86

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HOPKINS COUNTY BOARD OF EDUCATION | P 38
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KY COUNCIL ON ECONOMIC EDUCATION	600.00
TOTAL VENDOR PURCHASES:	KY HIGH SCH ATHLETIC DIRECTORS ASSC	495.00
TOTAL VENDOR PURCHASES:	KY SCHOOL FOR THE BLIND	50.00
TOTAL VENDOR PURCHASES:	KY SPEECH-LANG-HEARING ASSOCIATION	200.00
TOTAL VENDOR PURCHASES:	KYACAC	105.00
TOTAL VENDOR PURCHASES:	KYJO CORP DBA SENSORY EDGE	69.95
TOTAL VENDOR PURCHASES:	L. KATHLEEN CARVER	1,175.67
TOTAL VENDOR PURCHASES:	LADY MAROON SOFTBALL BOOSTERS	1,125.00
TOTAL VENDOR PURCHASES:	LAKESHORE COUNTRY CLUB, INC.	2,700.00
TOTAL VENDOR PURCHASES:	LAKESHORE LEARNING MATERIALS	21,248.31
TOTAL VENDOR PURCHASES:	LAMINATION DEPOT INC	315.10
TOTAL VENDOR PURCHASES:	LAMINATOR.COM	612.08
TOTAL VENDOR PURCHASES:	LARRY SHANKLINS FUN INC	2,631.44
TOTAL VENDOR PURCHASES:	LAURA ARMSTRONG	525.95
TOTAL VENDOR PURCHASES:	LAURA C. JAMES	341.68
TOTAL VENDOR PURCHASES:	LAURA CURL	9.84
TOTAL VENDOR PURCHASES:	LAURA L PETWAY	2,712.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 39
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	LAURA LATHAM	1,220.14
TOTAL VENDOR PURCHASES:	LAURA MARKS	140.00
TOTAL VENDOR PURCHASES:	LAURA MCAFEE	937.50
TOTAL VENDOR PURCHASES:	LAUREN WOOD	15.00
TOTAL VENDOR PURCHASES:	LAURIE ANN BRUCE	31.25
TOTAL VENDOR PURCHASES:	LAWSON PRODUCTS INC	4,612.71
TOTAL VENDOR PURCHASES:	LBH INC./DR PEPPER BOTTLING CO.	2,008.50
TOTAL VENDOR PURCHASES:	LEAH WATTS	114.00
TOTAL VENDOR PURCHASES:	LEANNA OLVERA	114.00
TOTAL VENDOR PURCHASES:	LEARNING RAILROAD	50.63
TOTAL VENDOR PURCHASES:	LEARNING RESOURCES	1,407.75
TOTAL VENDOR PURCHASES:	LEARNING ZONE EXPRESS	1,055.41
TOTAL VENDOR PURCHASES:	LEE DEATON	49.00
TOTAL VENDOR PURCHASES:	LEE JAMES	568.10
TOTAL VENDOR PURCHASES:	LEEANN WAMPLER	1,462.70
TOTAL VENDOR PURCHASES:	LEIF NEATHERY	168.48
TOTAL VENDOR PURCHASES:	LESIA THOMAS	114.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 40
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	LETHA HALEY-NUNEZ	40.00
TOTAL VENDOR PURCHASES:	LIBERTY MUTUAL INSURANCE	417,357.00
TOTAL VENDOR PURCHASES:	LIBRARY SPARKS	119.90
TOTAL VENDOR PURCHASES:	LIFETOUCH NATIONAL SCHOOL STUDIO	2,592.72
TOTAL VENDOR PURCHASES:	LIGHT OF CHANCE INC	4,815.00
TOTAL VENDOR PURCHASES:	LINDA LAM	300.00
TOTAL VENDOR PURCHASES:	LINDA YOUNG	114.00
TOTAL VENDOR PURCHASES:	LINDA ZELlich	1,480.39
TOTAL VENDOR PURCHASES:	LINDSAY ARNETT	1,811.79
TOTAL VENDOR PURCHASES:	LINDSEY MARVEL	114.00
TOTAL VENDOR PURCHASES:	LINDSEY MCCONNELL	55.00
TOTAL VENDOR PURCHASES:	LISA ALLEN	120.00
TOTAL VENDOR PURCHASES:	LISA BAKER	10.00
TOTAL VENDOR PURCHASES:	LISA BRUCE	227.80
TOTAL VENDOR PURCHASES:	LISA CARROLL	1,125.88
TOTAL VENDOR PURCHASES:	LISA EVITTS	754.70
TOTAL VENDOR PURCHASES:	LISA MARTIN	40.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 41
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	LITTLE RED SCHOOLHOUSE	2,511.16
TOTAL VENDOR PURCHASES:	LOGO GRAPHIC PROMOTIONS	1,736.99
TOTAL VENDOR PURCHASES:	LOIS ANN JESSIE	80.00
TOTAL VENDOR PURCHASES:	LONE STAR LEARNING PRODUCTS	1,000.00
TOTAL VENDOR PURCHASES:	LOOKOUT BOOKS	344.67
TOTAL VENDOR PURCHASES:	LORI BESHEARS HARRISON	347.67
TOTAL VENDOR PURCHASES:	LORI STRADER	1,055.06
TOTAL VENDOR PURCHASES:	LORI TAYLOR	240.00
TOTAL VENDOR PURCHASES:	LOWE'S COMPANIES, INC.	44,276.84
TOTAL VENDOR PURCHASES:	LRP PUBLICATIONS	1,799.00
TOTAL VENDOR PURCHASES:	LUCY GERRI HOSMAN	60.00
TOTAL VENDOR PURCHASES:	MAD/HOP CO CHAMBER OF COMMERCE	3,015.00
TOTAL VENDOR PURCHASES:	MADISONVILLE AUTO PARTS INC	11,504.62
TOTAL VENDOR PURCHASES:	MADISONVILLE COMMUNITY COLLEGE	131,871.80
TOTAL VENDOR PURCHASES:	MADISONVILLE COMMUNITY GOLF COURSE	2,000.00
TOTAL VENDOR PURCHASES:	MADISONVILLE FORD NISSAN	2,440.14
TOTAL VENDOR PURCHASES:	MADISONVILLE HOBBIES	987.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 42
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MADISONVILLE LION'S CLUB	846.00
TOTAL VENDOR PURCHASES:	MADISONVILLE MARKET PLACE	8,290.73
TOTAL VENDOR PURCHASES:	MADISONVILLE MUNICIPAL UTILITIES	565,592.41
TOTAL VENDOR PURCHASES:	MADISONVILLE NORTH HOPKINS HIGH SCH	447.04
TOTAL VENDOR PURCHASES:	MADISONVILLE NORTH HOPKINS HS ROTC	10,630.92
TOTAL VENDOR PURCHASES:	MADISONVILLE ROTARY CLUB	521.50
TOTAL VENDOR PURCHASES:	MADISONVILLE SUPPLY, INC	87,333.48
TOTAL VENDOR PURCHASES:	MADISONVILLE TIRE & RETREADING, INC	38.50
TOTAL VENDOR PURCHASES:	MADRAS LLC DBA LITTLE CAESARS	380.00
TOTAL VENDOR PURCHASES:	MAGNA LEGAL SERVICES LLC	655.33
TOTAL VENDOR PURCHASES:	MANUFACTURER SUPPLY	7,138.85
TOTAL VENDOR PURCHASES:	MARCI COX	349.21
TOTAL VENDOR PURCHASES:	MARCY HANCOCK	94.18
TOTAL VENDOR PURCHASES:	MARGARET PURDY	59.56
TOTAL VENDOR PURCHASES:	MARGIE N. RICKARD	49.20
TOTAL VENDOR PURCHASES:	MARILYN J. HULSEY	15.00
TOTAL VENDOR PURCHASES:	MARJORIE STRADER	114.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 43
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MARK OF DISTINCTION	414.00
TOTAL VENDOR PURCHASES:	MARK WAYNE ADAMS	456.89
TOTAL VENDOR PURCHASES:	MARK'S PLUMBING PARTS	8,007.71
TOTAL VENDOR PURCHASES:	MARKETING & BUS ADMIN RESEARCH & CURR CT	290.00
TOTAL VENDOR PURCHASES:	MARKETING & TECHNICAL MATERIALS INC	1,673.70
TOTAL VENDOR PURCHASES:	MARRIOTT HOTEL SERV INC DBA GAYLORD OPRY	649.80
TOTAL VENDOR PURCHASES:	MARSH SAND & GRAVEL INC	5,870.65
TOTAL VENDOR PURCHASES:	MARSHA S CARVER	400.00
TOTAL VENDOR PURCHASES:	MARSHALL CO BOARD OF EDUCATION	23,366.98
TOTAL VENDOR PURCHASES:	MARSHALL ENOCH	1,044.60
TOTAL VENDOR PURCHASES:	MARTHA CHAMBERS	120.00
TOTAL VENDOR PURCHASES:	MARTIN FLOORING CO., INC.	27,856.00
TOTAL VENDOR PURCHASES:	MARTIN W CLINE JR	2,853.64
TOTAL VENDOR PURCHASES:	MARTINA PLUNKETT	114.00
TOTAL VENDOR PURCHASES:	MARTY D. COOK	469.74
TOTAL VENDOR PURCHASES:	MARVIN R ALLEN	114.00
TOTAL VENDOR PURCHASES:	MARY CHANDLER	1,234.63

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HOPKINS COUNTY BOARD OF EDUCATION | P 44
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MARY E DUNCAN	7.17
TOTAL VENDOR PURCHASES:	MARY M JONES	1,494.08
TOTAL VENDOR PURCHASES:	MATHUS CONRAD	60.00
TOTAL VENDOR PURCHASES:	MATTHEW BLACKWELL	114.00
TOTAL VENDOR PURCHASES:	MATTHEW COBB	114.00
TOTAL VENDOR PURCHASES:	MAX ARNOLD & SONS	86,946.73
TOTAL VENDOR PURCHASES:	MAXI AIDS	22.24
TOTAL VENDOR PURCHASES:	MAYER-JOHNSON CO	9,461.65
TOTAL VENDOR PURCHASES:	MC CONSULTANT SERVICES INC	10,825.50
TOTAL VENDOR PURCHASES:	MCPC INC	26,078.72
TOTAL VENDOR PURCHASES:	MEDIA XSTEMS	4,040.00
TOTAL VENDOR PURCHASES:	MEGAN BEAN	110.00
TOTAL VENDOR PURCHASES:	MEGAN COLLINS	58.56
TOTAL VENDOR PURCHASES:	MEGAN WILLIAMS	2,449.64
TOTAL VENDOR PURCHASES:	MELANIE FOGLE	100.00
TOTAL VENDOR PURCHASES:	MELINDA GRACE	539.42
TOTAL VENDOR PURCHASES:	MELISSA BLANTON	114.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 45
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MELISSA GILKEY	1,370.09
TOTAL VENDOR PURCHASES:	MELISSA GOBIN	100.00
TOTAL VENDOR PURCHASES:	MELISSA JEWELL	332.21
TOTAL VENDOR PURCHASES:	MELISSA TAYLOR	417.56
TOTAL VENDOR PURCHASES:	MELODY LANES	224.00
TOTAL VENDOR PURCHASES:	MENTORING MINDS	497.41
TOTAL VENDOR PURCHASES:	METCALFE LANDSCAPE & GARDEN CENTER	199.50
TOTAL VENDOR PURCHASES:	MEUTH CONSTRUCTION SUPPLY, INC.	530.00
TOTAL VENDOR PURCHASES:	MICHAEL BONE	105.00
TOTAL VENDOR PURCHASES:	MICHAEL DODRIDGE	1,984.18
TOTAL VENDOR PURCHASES:	MICHAEL FOODS INC	3,379.79
TOTAL VENDOR PURCHASES:	MICHAEL GOOCH	127.39
TOTAL VENDOR PURCHASES:	MICHAEL MARTIN	46.56
TOTAL VENDOR PURCHASES:	MICHAEL MURRAH	666.92
TOTAL VENDOR PURCHASES:	MICHAEL ZIMMER	84.62
TOTAL VENDOR PURCHASES:	MICHELLE HOSEY	114.00
TOTAL VENDOR PURCHASES:	MICHELLE LARKINS	30.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 46
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MID AMERICA BOOKS	484.70
TOTAL VENDOR PURCHASES:	MID CITY ART GALLERY	137.30
TOTAL VENDOR PURCHASES:	MIDWEST BATTERY AND SUPPLY INC.	9,606.27
TOTAL VENDOR PURCHASES:	MIKE MORGAN	888.04
TOTAL VENDOR PURCHASES:	MINMOR INDUSTRIES LLC DBA MELLO SMELLO	1,320.00
TOTAL VENDOR PURCHASES:	MISTY M LAY	484.48
TOTAL VENDOR PURCHASES:	MISTY WELDON	439.84
TOTAL VENDOR PURCHASES:	MNHHS ACTIVITY FUND	13,936.79
TOTAL VENDOR PURCHASES:	MODERN SUPPLY CO. INC.	4,470.54
TOTAL VENDOR PURCHASES:	MODERN WELDING COMPANY OF KENTUCKY	666.96
TOTAL VENDOR PURCHASES:	MOHAWK USA	36.44
TOTAL VENDOR PURCHASES:	MONA LARKINS INDEPENDENT CONTRACTOR	156.25
TOTAL VENDOR PURCHASES:	MONOPRICE INC	1,260.81
TOTAL VENDOR PURCHASES:	MORGAN COGHILL	75.00
TOTAL VENDOR PURCHASES:	MORGAN PURDY RUSSELL	432.05
TOTAL VENDOR PURCHASES:	MORLEY ATHLETIC	163.90
TOTAL VENDOR PURCHASES:	MORPHOTRAK SAFRAN GROUP	2,573.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 47
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MORTONS GAP WATER WORKS		18,353.03
TOTAL VENDOR PURCHASES: MOVIE LICENSING USA		788.00
TOTAL VENDOR PURCHASES: MR MULCH INC		15,247.68
TOTAL VENDOR PURCHASES: MURRAY STATE UNIVERSITY		475.00
TOTAL VENDOR PURCHASES: MUSIC CENTRAL INCORPORATED		299.95
TOTAL VENDOR PURCHASES: MUSIC IN MOTION		102.80
TOTAL VENDOR PURCHASES: MUSICIAN'S FRIEND		214.96
TOTAL VENDOR PURCHASES: MY PET CHICKEN LLC		39.95
TOTAL VENDOR PURCHASES: NAESP		195.00
TOTAL VENDOR PURCHASES: NANCY FAULK		15.00
TOTAL VENDOR PURCHASES: NAOMI HERRERA-RUEDAS		58.63
TOTAL VENDOR PURCHASES: NASCO		779.94
TOTAL VENDOR PURCHASES: NATHAN MORROW		30.00
TOTAL VENDOR PURCHASES: NATIONAL ARCHERY IN THE SCHOOLS PROG INC		300.00
TOTAL VENDOR PURCHASES: NATIONAL GEOGRAPHIC SOCIETY		373.48
TOTAL VENDOR PURCHASES: NATIONAL RESTAURANT ASSC SOLUTIONS LLC		161.00
TOTAL VENDOR PURCHASES: NETCHEMIA LLC		17,467.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 48
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	NEVCO INC	214.49
TOTAL VENDOR PURCHASES:	NEW PRECISION TECH LLC DBA USI EDUC & GO	163.99
TOTAL VENDOR PURCHASES:	NICHOLS ELECTRIC SUPPLY INC	3,991.67
TOTAL VENDOR PURCHASES:	NICK'S TERMITE & PEST CONTROL, INC.	16,288.00
TOTAL VENDOR PURCHASES:	NIMCO INC	411.75
TOTAL VENDOR PURCHASES:	NOAH STRADER	110.50
TOTAL VENDOR PURCHASES:	NOEL PROPERTIES LLC	204.00
TOTAL VENDOR PURCHASES:	NORTHERN SAFETY CO INC	819.23
TOTAL VENDOR PURCHASES:	NORTONVILLE WATER-SEWER WORKS	10,605.74
TOTAL VENDOR PURCHASES:	NSBA	9,653.00
TOTAL VENDOR PURCHASES:	NSTA-NATIONAL SCIENCE TEACHERS ASSC	25,023.53
TOTAL VENDOR PURCHASES:	NUMBER 9 STEAKHOUSE	1,026.25
TOTAL VENDOR PURCHASES:	NUSTARR LLC DBA APPLE TEXTBOOKS	1,262.11
TOTAL VENDOR PURCHASES:	NYSTROM	2,217.00
TOTAL VENDOR PURCHASES:	O'REILLY AUTO PARTS	2,941.93
TOTAL VENDOR PURCHASES:	OHIO VALLEY SPRINKLER INSPECTIONS INC	2,244.00
TOTAL VENDOR PURCHASES:	ORIENTAL TRADING COMPANY INC	3,131.64

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HOPKINS COUNTY BOARD OF EDUCATION | P 49
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ORION TELESCOPES AND BINOCULARS		495.87
TOTAL VENDOR PURCHASES: OTICON INC		98.88
TOTAL VENDOR PURCHASES: OTTER CREEK FARMS		5,669.00
TOTAL VENDOR PURCHASES: OWENSBORO HEALTH MEDICAL GROUP INC		12,997.00
TOTAL VENDOR PURCHASES: PAM PARKS SCOTT		53.20
TOTAL VENDOR PURCHASES: PAMELA ANN TODD		384.32
TOTAL VENDOR PURCHASES: PAMELA DARROW		114.00
TOTAL VENDOR PURCHASES: PARAS INC DBA DAYS INN		4,300.00
TOTAL VENDOR PURCHASES: PARENT TEACHER STORE USA		54.58
TOTAL VENDOR PURCHASES: PARKIN' MARKIN'		3,396.00
TOTAL VENDOR PURCHASES: PATRICIA BAUMGARDNER		573.29
TOTAL VENDOR PURCHASES: PATRICIA CLARK		407.75
TOTAL VENDOR PURCHASES: PATRICIA FOLK		207.22
TOTAL VENDOR PURCHASES: PATRICIA WOMACK		35.00
TOTAL VENDOR PURCHASES: PATTI SNODGRASS		236.76
TOTAL VENDOR PURCHASES: PAUL'S EQUIPMENT COMPANY		5,722.00
TOTAL VENDOR PURCHASES: PAULA MAYES		447.42

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HOPKINS COUNTY BOARD OF EDUCATION | P 50
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PAXTON/PATTERSON	2,347.00
TOTAL VENDOR PURCHASES:	PC/NAMETAG INC	238.82
TOTAL VENDOR PURCHASES:	PEARSON EDUCATION	76,244.15
TOTAL VENDOR PURCHASES:	PEGGY COBB	180.00
TOTAL VENDOR PURCHASES:	PENCE & OGBURN PLLC	3,675.00
TOTAL VENDOR PURCHASES:	PENNYRILE ACADEMIC ASSOCIATION	500.00
TOTAL VENDOR PURCHASES:	PENNYRILE FIRE SAFETY	762.40
TOTAL VENDOR PURCHASES:	PENNYRILE FOREST STATE RESORT PARK	848.60
TOTAL VENDOR PURCHASES:	PERMA BOUND	7,940.47
TOTAL VENDOR PURCHASES:	PERSONALIZED SOFTWARE INC	125.00
TOTAL VENDOR PURCHASES:	PETTER BUSINESS SYSTEMS	95,504.26
TOTAL VENDOR PURCHASES:	PEYRONNIN CONSTRUCTION COMPANY INC	7,346,758.68
TOTAL VENDOR PURCHASES:	PHILIP TAYLOR	195.00
TOTAL VENDOR PURCHASES:	PHONAK HEARING SYSTEMS	10,689.12
TOTAL VENDOR PURCHASES:	PIRANHA MOBILE SHREDDING & RECYCLING INC	461.40
TOTAL VENDOR PURCHASES:	PITNEY BOWES INC.	4,913.37
TOTAL VENDOR PURCHASES:	PLANK ROAD PUBLISHING INC	432.18

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HOPKINS COUNTY BOARD OF EDUCATION | P 51
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PLEASANT VIEW GREENHOUSE INC.	222.00
TOTAL VENDOR PURCHASES:	POGUE CHEVROLET INC	104.89
TOTAL VENDOR PURCHASES:	POND RIVER STEEL INC	84.00
TOTAL VENDOR PURCHASES:	POSITIVE PROMOTIONS	2,230.01
TOTAL VENDOR PURCHASES:	POWER MACHINERY & IMPLEMENT, INC.	1,844.59
TOTAL VENDOR PURCHASES:	PRAIRIE FARMS DAIRY INC	313,392.04
TOTAL VENDOR PURCHASES:	PRECISION DATA PRODUCTS INC	552.40
TOTAL VENDOR PURCHASES:	PREFERRED CONSTRUCTION SERV INC	13,544.96
TOTAL VENDOR PURCHASES:	PREMIER SCHOOL AGENDAS	11,209.86
TOTAL VENDOR PURCHASES:	PRESENTATION SOLUTIONS, INC.	8,097.31
TOTAL VENDOR PURCHASES:	PRICE AND WILLOUGHBY LLC	4,305.76
TOTAL VENDOR PURCHASES:	PRIDE AVENUE SCHOOL	3,694.71
TOTAL VENDOR PURCHASES:	PRIDE AVENUE SCHOOL ACTIVITY FUND	736.88
TOTAL VENDOR PURCHASES:	PRO KITCHEN ONLINE LLC	11,244.74
TOTAL VENDOR PURCHASES:	PRO-ED INC	5,409.79
TOTAL VENDOR PURCHASES:	PROVEN LEARNING LLC	14,160.00
TOTAL VENDOR PURCHASES:	PS COMMERICAL PLAY LLC	17,922.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 52
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PSST	6,704.00
TOTAL VENDOR PURCHASES:	QUALITY LOGO PRODUCTS INC	2,925.25
TOTAL VENDOR PURCHASES:	QUESTYME USA INC	8,239.15
TOTAL VENDOR PURCHASES:	QUILL CORPORATION	3,418.88
TOTAL VENDOR PURCHASES:	R & D ELECTRIC	353.00
TOTAL VENDOR PURCHASES:	RABEN TIRE COMPANY INC	33,729.43
TOTAL VENDOR PURCHASES:	RACHEL CROWLEY	114.00
TOTAL VENDOR PURCHASES:	RADIO SHACK	233.64
TOTAL VENDOR PURCHASES:	RAINBOW BOOK COMPANY	7,975.24
TOTAL VENDOR PURCHASES:	RAINBOW RESOURCE CENTER INC	172.78
TOTAL VENDOR PURCHASES:	RANDALL CAMPBELL	216.40
TOTAL VENDOR PURCHASES:	RANDALL FRANKLIN	491.42
TOTAL VENDOR PURCHASES:	RANDALL L ADAMS	642.21
TOTAL VENDOR PURCHASES:	RAYMOND GEDDES & CO INC	202.25
TOTAL VENDOR PURCHASES:	READ NATURALLY	1,078.20
TOTAL VENDOR PURCHASES:	READMORE BOOK-N-CARD	78.95
TOTAL VENDOR PURCHASES:	REALLY GOOD STUFF, INC.	2,852.91

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HOPKINS COUNTY BOARD OF EDUCATION | P 53
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: RECREONICS INC		777.27
TOTAL VENDOR PURCHASES: REDLEAF PRESS		394.35
TOTAL VENDOR PURCHASES: REDWOOD BIOTECH		2,374.21
TOTAL VENDOR PURCHASES: REGGIE WRIGHT		571.54
TOTAL VENDOR PURCHASES: RELIABLE OFFICE SUPPLIES		129.25
TOTAL VENDOR PURCHASES: RELIABLE ONE INC		1,913.82
TOTAL VENDOR PURCHASES: REMEDIA PUBLICATIONS INC.		423.92
TOTAL VENDOR PURCHASES: REMIX EDUCATION		500.00
TOTAL VENDOR PURCHASES: RENAISSANCE LEARNING INC.		6,415.50
TOTAL VENDOR PURCHASES: REPUBLIC SERVICES DBA B&J SANITATION		31,145.00
TOTAL VENDOR PURCHASES: RESEARCH AND EDUCATION ASSOCIATION		118.54
TOTAL VENDOR PURCHASES: RESOURCES FOR EDUCATORS		690.00
TOTAL VENDOR PURCHASES: REXEL INC		13,193.18
TOTAL VENDOR PURCHASES: RICHARDSON ELECTRIC SUPPLY CO.		14,147.41
TOTAL VENDOR PURCHASES: RICHLAND INDUSTRIES DBA TOOLS UNLIMITED		1,090.00
TOTAL VENDOR PURCHASES: RICK PLUNKETT		154.00
TOTAL VENDOR PURCHASES: RICOH USA INC		180,894.08

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HOPKINS COUNTY BOARD OF EDUCATION | P 54
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	RIDDLE INSURANCE	37,745.00
TOTAL VENDOR PURCHASES:	RIDGEWAY DISTRIBUTORS, INC.	1,996.35
TOTAL VENDOR PURCHASES:	RITA CATES	5.00
TOTAL VENDOR PURCHASES:	RITA CHADWICK	65.00
TOTAL VENDOR PURCHASES:	RJ FLANNERY LLC	3,260.10
TOTAL VENDOR PURCHASES:	ROAD BUILDERS INC DBA MADISONVILLE PAVIN	15,614.17
TOTAL VENDOR PURCHASES:	ROBERT BROOKE & ASSOCIATES	172.99
TOTAL VENDOR PURCHASES:	ROBERT M LORINCZ DBA SEE OUR SOUND	85.00
TOTAL VENDOR PURCHASES:	ROBERT W YOUNT DBA OWL PELLETS.COM	129.90
TOTAL VENDOR PURCHASES:	ROBIN JUSTICE	547.96
TOTAL VENDOR PURCHASES:	ROBIN MARTIN	148.20
TOTAL VENDOR PURCHASES:	ROCHESTER 100 INC	1,734.40
TOTAL VENDOR PURCHASES:	ROCKET OIL COMPANY	2,893.67
TOTAL VENDOR PURCHASES:	RODGER L. DAVIS	15.00
TOTAL VENDOR PURCHASES:	ROGERS CHEMICAL RESOURCES LLC	204.80
TOTAL VENDOR PURCHASES:	RON COLE	500.00
TOTAL VENDOR PURCHASES:	RONALD JOHNSON & ASSOCIATES	56,526.57

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HOPKINS COUNTY BOARD OF EDUCATION | P 55
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	RONESHIA EVANS	203.17
TOTAL VENDOR PURCHASES:	RONNIE NOEL	1,604.00
TOTAL VENDOR PURCHASES:	RONNIE TODD	25.00
TOTAL VENDOR PURCHASES:	ROSS B YOUNG ENTERPRISES LLC	4,523.65
TOTAL VENDOR PURCHASES:	ROYAL BRASS AND HOSE INC	1,802.23
TOTAL VENDOR PURCHASES:	RUBY CONCRETE COMPANY	8,445.88
TOTAL VENDOR PURCHASES:	RURAL KING	5,802.67
TOTAL VENDOR PURCHASES:	RUSSELL WELCH	114.00
TOTAL VENDOR PURCHASES:	S & S RENTALS AND SALES	50.00
TOTAL VENDOR PURCHASES:	SABRINA MURRAH	50.00
TOTAL VENDOR PURCHASES:	SADDLEBACK EDUCATIONAL, INC.	148.23
TOTAL VENDOR PURCHASES:	SALLY'S BEAUTY SUPPLY #02101	775.29
TOTAL VENDOR PURCHASES:	SAM'S CLUB	1,228.40
TOTAL VENDOR PURCHASES:	SAMMONS/PRESTON	149.86
TOTAL VENDOR PURCHASES:	SANDRA HUNTER	362.56
TOTAL VENDOR PURCHASES:	SARAH GAMBLIN	285.50
TOTAL VENDOR PURCHASES:	SARAH SOWDERS	60.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 56
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SARAH TYSON	991.21
TOTAL VENDOR PURCHASES:	SARAH VINCENT	1,565.30
TOTAL VENDOR PURCHASES:	SARCOM	1,475.25
TOTAL VENDOR PURCHASES:	SCENARIO LEARNING LLC	6,864.00
TOTAL VENDOR PURCHASES:	SCHOLASTIC BOOK CLUBS, INC.	375.92
TOTAL VENDOR PURCHASES:	SCHOLASTIC BOOK FAIRS	15,667.29
TOTAL VENDOR PURCHASES:	SCHOLASTIC INC	15,794.63
TOTAL VENDOR PURCHASES:	SCHOLASTIC INSURORS INC	43,188.00
TOTAL VENDOR PURCHASES:	SCHOOL MART	1,569.63
TOTAL VENDOR PURCHASES:	SCHOOL OUTFITTERS	3,760.35
TOTAL VENDOR PURCHASES:	SCHOOL SPECIALTY INC-SOUTHERN DIV	22,080.05
TOTAL VENDOR PURCHASES:	SCIENCE TAKE-OUT LLC	639.00
TOTAL VENDOR PURCHASES:	SCIENTIFICS DIRECT INC	954.30
TOTAL VENDOR PURCHASES:	SCOTTY R. PARSONS, JR.	630.75
TOTAL VENDOR PURCHASES:	SCRIPPS NATIONAL SPELLING BEE	412.50
TOTAL VENDOR PURCHASES:	SEBRENA MITCHELL	1,196.29
TOTAL VENDOR PURCHASES:	SECONDARY SOLUTIONS	30.75

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HOPKINS COUNTY BOARD OF EDUCATION | P 57
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SELECTIVE INSURANCE CO OF AMERICA	3,497.00
TOTAL VENDOR PURCHASES:	SELENA JOHNSTON PHAUP	33,326.10
TOTAL VENDOR PURCHASES:	SHANNON CAUDILL	48.50
TOTAL VENDOR PURCHASES:	SHANNON EMBRY	1,683.77
TOTAL VENDOR PURCHASES:	SHANNON OWEN	109.48
TOTAL VENDOR PURCHASES:	SHARON HOBGOOD	921.08
TOTAL VENDOR PURCHASES:	SHARON K MORGAN	40.00
TOTAL VENDOR PURCHASES:	SHARON TEDDER	247.24
TOTAL VENDOR PURCHASES:	SHASTA TODD	15.00
TOTAL VENDOR PURCHASES:	SHAWN OAKLEY	229.80
TOTAL VENDOR PURCHASES:	SHELBY'S WHEEL AND TIRE INC	100.00
TOTAL VENDOR PURCHASES:	SHELLIE RAMBO	114.00
TOTAL VENDOR PURCHASES:	SHERIFF OF HOPKINS COUNTY	267,844.22
TOTAL VENDOR PURCHASES:	SHERRIE LAWRENCE	966.45
TOTAL VENDOR PURCHASES:	SHERWIN-WILLIAMS	4,748.81
TOTAL VENDOR PURCHASES:	SHI INTERNATIONAL CORP	32,937.02
TOTAL VENDOR PURCHASES:	SHMS	800.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 58
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SHMS ACTIVITY FUND	772.40
TOTAL VENDOR PURCHASES:	SHOUTPOINT INC	8,280.00
TOTAL VENDOR PURCHASES:	SHUMAKERS INC	49.00
TOTAL VENDOR PURCHASES:	SIGHT & SOUND ELECTRONICS	250.00
TOTAL VENDOR PURCHASES:	SIGNWRITERS	2,187.28
TOTAL VENDOR PURCHASES:	SIMPLEXGRINNELL	37,344.51
TOTAL VENDOR PURCHASES:	SITEX	7,356.99
TOTAL VENDOR PURCHASES:	SLONG INDUSTRIES LLC	604.00
TOTAL VENDOR PURCHASES:	SNA	874.00
TOTAL VENDOR PURCHASES:	SNAP-ON TOOLS	428.04
TOTAL VENDOR PURCHASES:	SOCIAL STUDIES SCHOOL SERVICES	336.00
TOTAL VENDOR PURCHASES:	SOLARWINDS INC	540.00
TOTAL VENDOR PURCHASES:	SOUTH HOPKINS WATER DISTRICT	31,658.73
TOTAL VENDOR PURCHASES:	SOUTHEAST EDUCATIONAL COOPERATIVE	820.00
TOTAL VENDOR PURCHASES:	SOUTHERN PRINTING INC	1,250.00
TOTAL VENDOR PURCHASES:	SOUTHERN STATES	240.30
TOTAL VENDOR PURCHASES:	SOUTHSIDE ELEMENTARY SCH ACTIVITY FUND	777.75

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HOPKINS COUNTY BOARD OF EDUCATION | P 59
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SPENCER BROTHERS		499.92
TOTAL VENDOR PURCHASES: SPIRIT SERVICES CO.		11,657.71
TOTAL VENDOR PURCHASES: SPRINT PRINT COMMERCIAL		174,548.93
TOTAL VENDOR PURCHASES: SQORD INC		2,015.00
TOTAL VENDOR PURCHASES: STACEY BRATCHER		145.98
TOTAL VENDOR PURCHASES: STACEY HILL		85.00
TOTAL VENDOR PURCHASES: STACIE OWENS		23.52
TOTAL VENDOR PURCHASES: STACIE STANLEY		40.00
TOTAL VENDOR PURCHASES: STACY COLEMAN		40.00
TOTAL VENDOR PURCHASES: STANDARDIZED FOOD SERV SYS INC		18,817.50
TOTAL VENDOR PURCHASES: STANLEY AND SON, INC.		9,207.72
TOTAL VENDOR PURCHASES: STANLEY SUPPLY & SERVICES		103.57
TOTAL VENDOR PURCHASES: STARFALL		270.00
TOTAL VENDOR PURCHASES: STARLA'S CREATIVE TEACHING TIPS		300.70
TOTAL VENDOR PURCHASES: STEFANIE CROWELL		208.25
TOTAL VENDOR PURCHASES: STEPHANIE LOCKHART		114.00
TOTAL VENDOR PURCHASES: STEPHEN WOOD		508.70

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HOPKINS COUNTY BOARD OF EDUCATION | P 60
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	STEVE GILLIAM	300.46
TOTAL VENDOR PURCHASES:	STEVEN FAULK	456.18
TOTAL VENDOR PURCHASES:	STEVEN WILSON	114.00
TOTAL VENDOR PURCHASES:	STOELTING	77.34
TOTAL VENDOR PURCHASES:	STORM'S TROPHIES	210.00
TOTAL VENDOR PURCHASES:	STUDENT TRANSPORTATION ASSC OF KY LLC	1,500.00
TOTAL VENDOR PURCHASES:	SUBSCRIPTION SERVICES OF AMERICA INC	348.58
TOTAL VENDOR PURCHASES:	SUBWAY	2,372.13
TOTAL VENDOR PURCHASES:	SUE ANN BRILL	49.73
TOTAL VENDOR PURCHASES:	SUE GARMON LOVE	660.00
TOTAL VENDOR PURCHASES:	SUMMIT PROFESSIONAL EDUCATON	716.00
TOTAL VENDOR PURCHASES:	SUPER DUPER PUBLICATIONS	947.63
TOTAL VENDOR PURCHASES:	SUPERIOR METAL WORKS MACHINE & FABRICATI	2,092.96
TOTAL VENDOR PURCHASES:	SURFKY PRINTING	4,611.00
TOTAL VENDOR PURCHASES:	SUSAN HUNDLEY	238.56
TOTAL VENDOR PURCHASES:	SUSAN TEBBETTS	1,012.99
TOTAL VENDOR PURCHASES:	SUSAN WINFREY	171.93

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HOPKINS COUNTY BOARD OF EDUCATION | P 61
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SUZANNE DIXON	287.99
TOTAL VENDOR PURCHASES:	SUZANNE DUNCAN	1,105.81
TOTAL VENDOR PURCHASES:	SWEETWATER	3,675.96
TOTAL VENDOR PURCHASES:	SYNERGY GAS	7,340.51
TOTAL VENDOR PURCHASES:	TARA CHARLTON	37.25
TOTAL VENDOR PURCHASES:	TARA GLAYSBROOK	54.00
TOTAL VENDOR PURCHASES:	TASTY BRANDS LLC	9,313.20
TOTAL VENDOR PURCHASES:	TAVCOM INC	495.00
TOTAL VENDOR PURCHASES:	TBF TOM BROCK	2,984.47
TOTAL VENDOR PURCHASES:	TEACH CHILDREN.COM	41.07
TOTAL VENDOR PURCHASES:	TEACHER CREATED RESOURCES	245.82
TOTAL VENDOR PURCHASES:	TEACHER DIRECT	28.38
TOTAL VENDOR PURCHASES:	TEACHER SYNERGY INC - TEACHERS PAY TEACH	469.35
TOTAL VENDOR PURCHASES:	TEACHER'S DISCOVERY	98.39
TOTAL VENDOR PURCHASES:	TEACHERS CURRICULUM INSTITUTE-TCI	441.00
TOTAL VENDOR PURCHASES:	TEACHSCAPE INC	1,980.00
TOTAL VENDOR PURCHASES:	TEEN CHALLENGE OF FLORIDA INC	150.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 62
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TEKK INTERNATIONAL INC	410.40
TOTAL VENDOR PURCHASES:	TEN BARGE SEED CO	15,664.21
TOTAL VENDOR PURCHASES:	TERESA DIXON	137.44
TOTAL VENDOR PURCHASES:	TERESA MATHIS	59.04
TOTAL VENDOR PURCHASES:	TERRACON CONSULTANTS INC	95,162.30
TOTAL VENDOR PURCHASES:	TEXAS SCHOOL FOR THE BLIND & VISUALLY IM	143.75
TOTAL VENDOR PURCHASES:	TFH USA LTD	344.00
TOTAL VENDOR PURCHASES:	THE ART OF EDUCATION LLC	85.00
TOTAL VENDOR PURCHASES:	THE BUREAU OF LECTURES & CONCERT ARTISTS	395.00
TOTAL VENDOR PURCHASES:	THE COLLEGE BOARD	560.00
TOTAL VENDOR PURCHASES:	THE COURIER JOURNAL	12.74
TOTAL VENDOR PURCHASES:	THE GALT HOUSE HOTEL	18,677.49
TOTAL VENDOR PURCHASES:	THE HERMITAGE ART COMPANY, INC.	65.32
TOTAL VENDOR PURCHASES:	THE INTELLIGIENT BUILDING AUTOMATION GRO	762.07
TOTAL VENDOR PURCHASES:	THE LANGUAGE EXPRESS INC	88.00
TOTAL VENDOR PURCHASES:	THE LIBRARY STORE INC	446.30
TOTAL VENDOR PURCHASES:	THE MATH LEARNING CENTER	181.90

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HOPKINS COUNTY BOARD OF EDUCATION | P 63
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	THE MCGRAW-HILL COMPANIES	462.64
TOTAL VENDOR PURCHASES:	THE MESSENGER	9,226.78
TOTAL VENDOR PURCHASES:	THE PRESIDENT'S CHALLENGE	360.42
TOTAL VENDOR PURCHASES:	THE PROPHET CORP DBA GOPHER SPORT	2,815.38
TOTAL VENDOR PURCHASES:	THE READING WAREHOUSE	561.84
TOTAL VENDOR PURCHASES:	THE SCHOOL PLACE INC	281.27
TOTAL VENDOR PURCHASES:	THE TEACHER'S AID, INC.	853.14
TOTAL VENDOR PURCHASES:	THE WOODWIND & THE BRASSWIND	187.34
TOTAL VENDOR PURCHASES:	THERAPRO	324.50
TOTAL VENDOR PURCHASES:	THERAPY SHOPPE INC	115.45
TOTAL VENDOR PURCHASES:	THYSSENKRUPP ELEVATOR CORPORATION	18,964.12
TOTAL VENDOR PURCHASES:	TIDMORE FLAGS	386.80
TOTAL VENDOR PURCHASES:	TIFFANY CASEY	357.60
TOTAL VENDOR PURCHASES:	TIFFANY GARRETT	259.56
TOTAL VENDOR PURCHASES:	TIGER DIRECT INC	28,077.17
TOTAL VENDOR PURCHASES:	TIM ROY	336.94
TOTAL VENDOR PURCHASES:	TIM STALLINS	428.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 64
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TIME FOR KIDS	138.26
TOTAL VENDOR PURCHASES:	TIMOTHY HUDDLESTON	864.05
TOTAL VENDOR PURCHASES:	TINA PEYTON	21.88
TOTAL VENDOR PURCHASES:	TINA THORNTON PARSONS	137.70
TOTAL VENDOR PURCHASES:	TOADVINE ENTERPRISES	1,065.00
TOTAL VENDOR PURCHASES:	TOLEDO PHYSICAL EDUCATION SUPPLY	1,025.62
TOTAL VENDOR PURCHASES:	TOMMY BURROUGH	359.51
TOTAL VENDOR PURCHASES:	TOMMY LAFFOON	114.00
TOTAL VENDOR PURCHASES:	TONDA RODGERS	114.00
TOTAL VENDOR PURCHASES:	TONI MARTIN	191.12
TOTAL VENDOR PURCHASES:	TONIA GRIFFEY	1,589.97
TOTAL VENDOR PURCHASES:	TONJA SIMMS	566.59
TOTAL VENDOR PURCHASES:	TONJA TOWNSEND	441.70
TOTAL VENDOR PURCHASES:	TONYA COTTON	40.00
TOTAL VENDOR PURCHASES:	TOSHA SMITH	120.00
TOTAL VENDOR PURCHASES:	TOSHIA STONE	55.00
TOTAL VENDOR PURCHASES:	TOVEK DRIVE SYS LLC DBA FARGO 3D SALES	74.80

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HOPKINS COUNTY BOARD OF EDUCATION | P 65
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TOWN & COUNTRY FLORIST		146.00
TOTAL VENDOR PURCHASES: TOWNSEND PRESS		42.40
TOTAL VENDOR PURCHASES: TRACEY ELLIS		61.56
TOTAL VENDOR PURCHASES: TRACI LUTZ		1,023.63
TOTAL VENDOR PURCHASES: TRACY BEAN		45.00
TOTAL VENDOR PURCHASES: TRACY MCDOWELL		114.00
TOTAL VENDOR PURCHASES: TRANE COMPANY		43,896.00
TOTAL VENDOR PURCHASES: TRANE PARTS CENTER		15,275.21
TOTAL VENDOR PURCHASES: TRANSFINDER CORPORATION		3,400.00
TOTAL VENDOR PURCHASES: TRAPEZE SOFTWARE GROUP INC		1,662.00
TOTAL VENDOR PURCHASES: TRAVIS BEARDEN		968.97
TOTAL VENDOR PURCHASES: TREND ENTERPRISES INC		52.67
TOTAL VENDOR PURCHASES: TRI-STATE BEARING		696.41
TOTAL VENDOR PURCHASES: TRI-STATE MAILING SYSTEMS INC		1,896.45
TOTAL VENDOR PURCHASES: TRIPLE M PRODUCTIONS		120.00
TOTAL VENDOR PURCHASES: TRISTATE INTERNATIONAL TRUCKS		1,137.26
TOTAL VENDOR PURCHASES: TRIUMPH LEARNING		408.48

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HOPKINS COUNTY BOARD OF EDUCATION | P 66
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TROXELL COMMUNICATIONS INC	19.25
TOTAL VENDOR PURCHASES:	TRUCK N SPRING REPAIR	1,584.65
TOTAL VENDOR PURCHASES:	TYLER TECHNOLOGIES, INC.	33,415.81
TOTAL VENDOR PURCHASES:	U S GAMES	280.92
TOTAL VENDOR PURCHASES:	ULINE	1,717.02
TOTAL VENDOR PURCHASES:	UNITED AUTOGLASS	275.00
TOTAL VENDOR PURCHASES:	UNITED BANK & TRUST CO	30,278.94
TOTAL VENDOR PURCHASES:	UNITED STATES POSTAL SERVICE	14,759.00
TOTAL VENDOR PURCHASES:	UNITED STATES POSTMASTER	244.49
TOTAL VENDOR PURCHASES:	UNIVERSITY OF KENTUCKY	20,847.50
TOTAL VENDOR PURCHASES:	UNIVERSITY OF OREGON	4,800.00
TOTAL VENDOR PURCHASES:	UNIVERSITY OF SOUTHERN INDIANA	25.00
TOTAL VENDOR PURCHASES:	UPSTART	255.63
TOTAL VENDOR PURCHASES:	US FOUNDATION FOR INSPIRATION AND RECOGN	2,000.00
TOTAL VENDOR PURCHASES:	US SCHOOL SUPPLY INC	855.03
TOTAL VENDOR PURCHASES:	US SPECIALTY COATINGS INC	601.33
TOTAL VENDOR PURCHASES:	USA TODAY	787.50

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HOPKINS COUNTY BOARD OF EDUCATION | P 67
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	VALERIE HILL	1.67
TOTAL VENDOR PURCHASES:	VANDCO EQUIPMENT	655.00
TOTAL VENDOR PURCHASES:	VANESSA DUNNING	222.52
TOTAL VENDOR PURCHASES:	VANITY FAIR	1,603.23
TOTAL VENDOR PURCHASES:	VARITRONICS LLC	104.95
TOTAL VENDOR PURCHASES:	VELVET DANNETTE DOWDY	500.00
TOTAL VENDOR PURCHASES:	VERITEXT CORPORATE SERVICES INC	560.80
TOTAL VENDOR PURCHASES:	VERIZON WIRELESS	1,486.87
TOTAL VENDOR PURCHASES:	VERONICA SHARBER	1,595.26
TOTAL VENDOR PURCHASES:	VEX ROBOTICS INC	3,094.93
TOTAL VENDOR PURCHASES:	VICKI MARKS	15.00
TOTAL VENDOR PURCHASES:	VICKIE MINGS	75.00
TOTAL VENDOR PURCHASES:	VICKIE S DICKERSON	285.42
TOTAL VENDOR PURCHASES:	VICTOR JOHN SIMON	15.00
TOTAL VENDOR PURCHASES:	VICTORIA GIBSON	40.00
TOTAL VENDOR PURCHASES:	VINCENNES ELECTRONICS INC	4,495.13
TOTAL VENDOR PURCHASES:	VINE & BRANCH LLC	4,550.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 68
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: W T COX SUBSCRIPTIONS		630.95
TOTAL VENDOR PURCHASES: WAL-MART		95,389.85
TOTAL VENDOR PURCHASES: WAL-MART - food service		996.86
TOTAL VENDOR PURCHASES: WARD'S NATURAL SCIENCE ESTABLISHMENT		558.30
TOTAL VENDOR PURCHASES: WARREN SUPPLY CO INC		11,619.20
TOTAL VENDOR PURCHASES: WATER CO OF THE CENTRAL STATES INC DBA C		1,161.29
TOTAL VENDOR PURCHASES: WAYNE MCCAFFREY		33.05
TOTAL VENDOR PURCHASES: WEBSTER COUNTY SCHOOLS		50.00
TOTAL VENDOR PURCHASES: WELLER TRUCK PARTS LLC		576.71
TOTAL VENDOR PURCHASES: WELLS FARGO & CO		1,683.00
TOTAL VENDOR PURCHASES: WENDY WATTS		1,137.16
TOTAL VENDOR PURCHASES: WEST BROADWAY ELEMENTARY ACTIVITY FUND		2,217.88
TOTAL VENDOR PURCHASES: WEST BROADWAY ELEMENTARY SCHOOL		294.00
TOTAL VENDOR PURCHASES: WEST HOPKINS ELE SCHOOL ACTIVITY FUND		7,710.99
TOTAL VENDOR PURCHASES: WEST KENTUCKY ACADEMIC ASSOCIATION		245.00
TOTAL VENDOR PURCHASES: WEST KENTUCKY ASSC OF TECHNOLOGY COORD		75.00
TOTAL VENDOR PURCHASES: WEST KENTUCKY EDUCATIONAL COOP		73,484.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: WEST KENTUCKY GLASS & PAINT		793.20
TOTAL VENDOR PURCHASES: WESTERN KENTUCKY UNIVERSITY		1,402.25
TOTAL VENDOR PURCHASES: WHAYNE SUPPLY CO.		410,284.43
TOTAL VENDOR PURCHASES: WHEELCHAIR RESOURCES, INC.		1,119.99
TOTAL VENDOR PURCHASES: WHITLAM PAINT COMPANY		2,036.46
TOTAL VENDOR PURCHASES: WHITNEY KITTINGER		38.02
TOTAL VENDOR PURCHASES: WHOLESALE 4 INC		449.75
TOTAL VENDOR PURCHASES: WIESER EDUCATIONAL INC		342.01
TOTAL VENDOR PURCHASES: WILLIS HOLMES		1,356.64
TOTAL VENDOR PURCHASES: WILLIS KLEIN SAFE LOCK & DECORATIVE HARD		21,540.73
TOTAL VENDOR PURCHASES: WINDSTREAM		24,978.39
TOTAL VENDOR PURCHASES: WINONA RUTH		120.00
TOTAL VENDOR PURCHASES: WIRELESS VENTURES LLC DBA AMERIZON WIREL		1,267.70
TOTAL VENDOR PURCHASES: WKCA		90.00
TOTAL VENDOR PURCHASES: WKSFS COOP/PADUCAH INDEPENDENT SCHOOLS		900.00
TOTAL VENDOR PURCHASES: WM. E. GROVES CONSTRUCTION, INC.		4,155.10
TOTAL VENDOR PURCHASES: WOODBURN PRESS		709.50

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	WOODRUFF SUPPLY COMPANY, INC.	650.69
TOTAL VENDOR PURCHASES:	WORKFORCE COMMUNICATIONS GROUP INC	595.00
TOTAL VENDOR PURCHASES:	WORKSHOP TRUE VALUE HARDWARE	1,377.69
TOTAL VENDOR PURCHASES:	WORLD BOOK INC.	438.00
TOTAL VENDOR PURCHASES:	WPS	2,268.20
TOTAL VENDOR PURCHASES:	WRIST-BAND.COM ZAAPPAAZ LLC	2,223.78
TOTAL VENDOR PURCHASES:	XEROX AUDIO VIS SOL***DO NOT USE THIS VE	1,062.78
TOTAL VENDOR PURCHASES:	XEROX CORPORATION	3,861.05
TOTAL VENDOR PURCHASES:	XRX INK INC XEROGRAPHIC BUSINESS SYSTEMS	914.01
TOTAL VENDOR PURCHASES:	YOUTH LIGHT INC	160.27
TOTAL VENDOR PURCHASES:	ZACH HIBBS	234.65
TOTAL VENDOR PURCHASES:	ZEE MEDICAL INC	1,777.14
TOTAL VENDOR PURCHASES:	ZEECRAFT TECH INC	2,483.00
TOTAL VENDOR PURCHASES:	ZORO TOOLS INC	794.18
GRAND TOTAL:		20,446,888.11

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