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HOPKINS COUNTY BOARD OF EDUCATION | P 1  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	A & B SIGN CO. INC.	331.00
TOTAL VENDOR PURCHASES:	A DAIGGER & CO INC ETA HAND2MIND	1,083.12
TOTAL VENDOR PURCHASES:	ABELL ATHERTON EDUCATIONAL CONSULT	10,132.48
TOTAL VENDOR PURCHASES:	ACCURATE LABEL DESIGNS INC	147.95
TOTAL VENDOR PURCHASES:	ACE EDUCATIONAL PRODUCTS	232.84
TOTAL VENDOR PURCHASES:	ACER SERVICE CORPORATION	1,011.33
TOTAL VENDOR PURCHASES:	ACHIEVE 3000	31,470.00
TOTAL VENDOR PURCHASES:	ACORN NATURALISTS	375.21
TOTAL VENDOR PURCHASES:	ACP DIRECT	1,516.48
TOTAL VENDOR PURCHASES:	ACROVISTA SOFTWARE	4,379.20
TOTAL VENDOR PURCHASES:	ADAM HARRIS	243.46
TOTAL VENDOR PURCHASES:	ADMIN ARSENAL INC	900.00
TOTAL VENDOR PURCHASES:	ADVANCE AUTO PARTS	2,587.30
TOTAL VENDOR PURCHASES:	ADVANCED EDUCATION INC	1,700.00
TOTAL VENDOR PURCHASES:	ADVANCED PIERRE FOODS INC	11,640.92
TOTAL VENDOR PURCHASES:	AIR SOURCE TECHNOLOGY, INC.	4,570.00
TOTAL VENDOR PURCHASES:	AIRGAS-MID AMERICA	313.72

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HOPKINS COUNTY BOARD OF EDUCATION | P 2  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ALADDIN ELECTRIC, INC.		614.00
TOTAL VENDOR PURCHASES: ALAINA LANCASTER		940.58
TOTAL VENDOR PURCHASES: ALAN EMERSON		1,107.17
TOTAL VENDOR PURCHASES: ALFORD, NANCE, JONES & OAKLEY LLP		49,600.00
TOTAL VENDOR PURCHASES: ALISSA OGLESBY		114.00
TOTAL VENDOR PURCHASES: ALL SOURCE INDUSTRIAL SUPPLY INC		6,030.07
TOTAL VENDOR PURCHASES: ALLAN STOKES		20.00
TOTAL VENDOR PURCHASES: ALLISON FARMER		114.00
TOTAL VENDOR PURCHASES: ALLISON STARKS		624.89
TOTAL VENDOR PURCHASES: ALOFT LOUISVILLE		500.00
TOTAL VENDOR PURCHASES: AMANDA HAYNES		57.84
TOTAL VENDOR PURCHASES: AMANDA NANCE		67.54
TOTAL VENDOR PURCHASES: AMANDA TYSON CRICK		1,404.60
TOTAL VENDOR PURCHASES: AMANDA WATSON		146.45
TOTAL VENDOR PURCHASES: AMAZON.COM		822.71
TOTAL VENDOR PURCHASES: AMBER RIOS		20.00
TOTAL VENDOR PURCHASES: AMERICAN ASSOC. OF SCHOOL ADMINISTR		447.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 3  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: AMERICAN BOOK COMPANY		5,585.30
TOTAL VENDOR PURCHASES: AMERICAN BUS AND ACCESSORIES, INC.		480.93
TOTAL VENDOR PURCHASES: AMERICAN LIBRARY ASSOCIATION		304.95
TOTAL VENDOR PURCHASES: AMERICAN PRINTING COMPANY		9,001.27
TOTAL VENDOR PURCHASES: AMERICAN PRINTING HOUSE FOR BLIND		95.00
TOTAL VENDOR PURCHASES: AMERICAN SPEECH-LANGUAGE-HEARING		1,800.00
TOTAL VENDOR PURCHASES: AMSTERDAM PRINTING & LITHO		405.79
TOTAL VENDOR PURCHASES: AMY CRABTREE		118.71
TOTAL VENDOR PURCHASES: AMY FARRIS		670.58
TOTAL VENDOR PURCHASES: AMY M CLARK		126.40
TOTAL VENDOR PURCHASES: AMY MULLINS		762.82
TOTAL VENDOR PURCHASES: AMY NEAL		124.00
TOTAL VENDOR PURCHASES: AMY RAGER		50.42
TOTAL VENDOR PURCHASES: AMY TAYLOR		47.79
TOTAL VENDOR PURCHASES: ANDERSON'S IT'S ELEMENTARY		1,084.61
TOTAL VENDOR PURCHASES: ANDREW D BELCHER		173.00
TOTAL VENDOR PURCHASES: ANDREW SELF		10.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 4  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ANDYMARK INC		258.43
TOTAL VENDOR PURCHASES: ANGELA C CRAWFORD		90.30
TOTAL VENDOR PURCHASES: ANGIE CUNNINGHAM		441.91
TOTAL VENDOR PURCHASES: ANIXTER, INC.		11,250.85
TOTAL VENDOR PURCHASES: APEX BEST CHEMICALS		213.68
TOTAL VENDOR PURCHASES: APPERSON INC		1,361.78
TOTAL VENDOR PURCHASES: APPLE INC		33,907.83
TOTAL VENDOR PURCHASES: APRIL DEVINE		760.32
TOTAL VENDOR PURCHASES: AQUA TREAT OF KY INC		34,700.00
TOTAL VENDOR PURCHASES: ASHLEY HOLMES		90.00
TOTAL VENDOR PURCHASES: ASHLEY MITCHELL		182.66
TOTAL VENDOR PURCHASES: ASHLEY THOMPSON		54.00
TOTAL VENDOR PURCHASES: ASSOCIATION FOR MIDDLE LEVEL EDUCATION		49.99
TOTAL VENDOR PURCHASES: AT&T		63,160.86
TOTAL VENDOR PURCHASES: AT&T MOBILITY		8,845.24
TOTAL VENDOR PURCHASES: ATLAS PEN & PENCIL LLC		96.96
TOTAL VENDOR PURCHASES: ATMOS ENERGY		103,654.58

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HOPKINS COUNTY BOARD OF EDUCATION | P 5  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ATTAINMENT COMPANY INC	19.00
TOTAL VENDOR PURCHASES:	AUDIO FIDELITY COMM CORP/WHITLOCK	4,432.34
TOTAL VENDOR PURCHASES:	AUSTIN STARKS	262.82
TOTAL VENDOR PURCHASES:	AUTISM RESOURCE NETW	105.95
TOTAL VENDOR PURCHASES:	AUTOMOBLOX COMPANY LLC	505.21
TOTAL VENDOR PURCHASES:	AVER INFORMATION INC	220.00
TOTAL VENDOR PURCHASES:	B & H PHOTO VIDEO	3,240.19
TOTAL VENDOR PURCHASES:	BALFOUR RINGS & THINGS	6,660.00
TOTAL VENDOR PURCHASES:	BALTIMORE AIR COIL C/O TECHNICAL PROD	1,660.80
TOTAL VENDOR PURCHASES:	BALTIMORE AIRCOIL COMPANY	1,370.34
TOTAL VENDOR PURCHASES:	BANK OF NEW YORK TRUST CO	1,344,575.00
TOTAL VENDOR PURCHASES:	BANNISTER DESIGNS INC	31.50
TOTAL VENDOR PURCHASES:	BAPTIST HEALTH MADISONVILLE INC	14,357.05
TOTAL VENDOR PURCHASES:	BAPTIST HEALTH OCCUPATIONAL MEDICINE	2,758.00
TOTAL VENDOR PURCHASES:	BARBARA HARRYMAN	1,404.30
TOTAL VENDOR PURCHASES:	BARBARA YONTS PHOTOGRAPHY	405.00
TOTAL VENDOR PURCHASES:	BARCO PRODUCTS COMPANY	1,507.18

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BARNES & NOBLE		10,932.01
TOTAL VENDOR PURCHASES: BASKETBALL PRODUCTS INTERNATIONAL LLC		444.00
TOTAL VENDOR PURCHASES: BAUDVILLE		1,432.46
TOTAL VENDOR PURCHASES: BAUER'S TENTS & PARTY RENTALS INC		2,629.25
TOTAL VENDOR PURCHASES: BAYMONT INN MADISONVILLE		942.70
TOTAL VENDOR PURCHASES: BECKER'S SCHOOL SUPPLIES		723.33
TOTAL VENDOR PURCHASES: BEN PREVETTE		747.71
TOTAL VENDOR PURCHASES: BENJAMIN LUTZ		90.00
TOTAL VENDOR PURCHASES: BEST WESTERN UNIVERSITY INN		355.24
TOTAL VENDOR PURCHASES: BETH HANCOCK		46.34
TOTAL VENDOR PURCHASES: BETHANY CROUCH		94.60
TOTAL VENDOR PURCHASES: BETHANY WINTERS		114.00
TOTAL VENDOR PURCHASES: BEVERLY CULLEN		421.24
TOTAL VENDOR PURCHASES: BEYOND PLAY		598.36
TOTAL VENDOR PURCHASES: BHM PROPERTY MANAGEMENT LLC		2,500.00
TOTAL VENDOR PURCHASES: BIG BROTHERS/BIG SISTERS OF		100.00
TOTAL VENDOR PURCHASES: BIG RED SUPPLY		598.85

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HOPKINS COUNTY BOARD OF EDUCATION | P 7  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BLACK EQUIPMENT CO. INC.		9,950.00
TOTAL VENDOR PURCHASES: BLACKBOARD INC		16,795.56
TOTAL VENDOR PURCHASES: BLACKWELLS DINER		533.99
TOTAL VENDOR PURCHASES: BLAKE EAVES		15.90
TOTAL VENDOR PURCHASES: BLICK ART MATERIALS		2,955.62
TOTAL VENDOR PURCHASES: BLUEGRASS HOME MEDICAL		350.00
TOTAL VENDOR PURCHASES: BLUMRICK CONSULTING GROUP LLC		10,616.86
TOTAL VENDOR PURCHASES: BOOKS A MILLION		21.50
TOTAL VENDOR PURCHASES: BOUNCING B'S		50.00
TOTAL VENDOR PURCHASES: BOUNCY BANDS LLC		168.35
TOTAL VENDOR PURCHASES: BOUND TO STAY BOUND BOOKS INC		391.38
TOTAL VENDOR PURCHASES: BOWLES CENTER FOR DIVERSITY OUTREACH INC		2,250.00
TOTAL VENDOR PURCHASES: BRAD JOHNSON		553.84
TOTAL VENDOR PURCHASES: BRAD REYNOLDS REAL SCIENCE PROGRAMS		420.00
TOTAL VENDOR PURCHASES: BRAIN POP		14,142.04
TOTAL VENDOR PURCHASES: BRANDE BLACKBURN		1,106.01
TOTAL VENDOR PURCHASES: BRANDON CRICK		19.60

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HOPKINS COUNTY BOARD OF EDUCATION | P 8  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BRANDON CUNNINGHAM DBA ANGELBRAND COMP S		1,218.00
TOTAL VENDOR PURCHASES: BRANDON MCCLAIN		83.07
TOTAL VENDOR PURCHASES: BRANDON MINTON		920.23
TOTAL VENDOR PURCHASES: BRANDON POOLE		204.37
TOTAL VENDOR PURCHASES: BRANDON WATKINS		114.00
TOTAL VENDOR PURCHASES: BRANDY BLUE		485.28
TOTAL VENDOR PURCHASES: BRENDA LEE		21.21
TOTAL VENDOR PURCHASES: BRIAN RICHEY		114.00
TOTAL VENDOR PURCHASES: BRIDGES TRANSITIONS CO		1,555.00
TOTAL VENDOR PURCHASES: BRIDGET ARNETT		85.00
TOTAL VENDOR PURCHASES: BRIDGET CLINE		70.00
TOTAL VENDOR PURCHASES: BRIGHT IDEAS PRESS LLC		3,493.88
TOTAL VENDOR PURCHASES: BROOKES PUBLISHING CO INC		313.85
TOTAL VENDOR PURCHASES: BROOKWOOD FARMS INC		10,730.00
TOTAL VENDOR PURCHASES: BROTHER'S BARBQUE		1,176.58
TOTAL VENDOR PURCHASES: BRUCE SAUER		51.60
TOTAL VENDOR PURCHASES: BRUMFIELD FARMS		2,143.00



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HOPKINS COUNTY BOARD OF EDUCATION | P 9  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BRYAN KING	129.00
TOTAL VENDOR PURCHASES:	BSMS ACTIVITY FUND	1,000.00
TOTAL VENDOR PURCHASES:	BUNNY HUNT	57.62
TOTAL VENDOR PURCHASES:	BUSH-KELLER SPORTING GOODS INC	534.00
TOTAL VENDOR PURCHASES:	C & G FILTER SERVICE SOUTH	36,504.50
TOTAL VENDOR PURCHASES:	CALHOUN FEED SERVICE LLC	183.02
TOTAL VENDOR PURCHASES:	CALLOWAY CO. EARLY CHILDHOOD	135.00
TOTAL VENDOR PURCHASES:	CAMPBELL FAYETTE LLC DBA THE CAMPBELL HO	112.35
TOTAL VENDOR PURCHASES:	CANNON'S PARKIN' MARKIN'	980.00
TOTAL VENDOR PURCHASES:	CAPSTONE PRESS INC	1,830.04
TOTAL VENDOR PURCHASES:	CAREER MEDIA SOLUTIONS	1,698.00
TOTAL VENDOR PURCHASES:	CAREY DODDS	533.20
TOTAL VENDOR PURCHASES:	CARLEX INC	126.28
TOTAL VENDOR PURCHASES:	CARLISA GIBSON	256.20
TOTAL VENDOR PURCHASES:	CARMIKE CINEMAS INC DBA CAPITOL 8 THEATE	1,225.00
TOTAL VENDOR PURCHASES:	CAROL MCCLENDON-SHEPHERD	80.00
TOTAL VENDOR PURCHASES:	CAROLINA BIOLOGICAL SUPPLY COMPANY	1,032.60

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CAROLYN SHOLAR	2,050.00
TOTAL VENDOR PURCHASES:	CARPET BARN	144.00
TOTAL VENDOR PURCHASES:	CARPET DECORATORS INC	3,581.77
TOTAL VENDOR PURCHASES:	CARRIE KOURI DBA ESPECIAL NEEDS INC	535.85
TOTAL VENDOR PURCHASES:	CARRIE SLATON	26.36
TOTAL VENDOR PURCHASES:	CARROT-TOP INDUSTRIES INC	1,047.19
TOTAL VENDOR PURCHASES:	CARSON-DELLOSA PUBLISHING CO, INC.	666.06
TOTAL VENDOR PURCHASES:	CARTER EQUIPMENT COMPANY	70.36
TOTAL VENDOR PURCHASES:	CARVER'S KEY OIL COMPANY	157,120.29
TOTAL VENDOR PURCHASES:	CASSIDY THOMPSON	201.34
TOTAL VENDOR PURCHASES:	CASTLE PARK LLC	34.11
TOTAL VENDOR PURCHASES:	CATERING & CREATIONS	3,652.00
TOTAL VENDOR PURCHASES:	CAYCE MILL SUPPLY COMPANY	38,800.32
TOTAL VENDOR PURCHASES:	CBS	1,237.38
TOTAL VENDOR PURCHASES:	CDW GOVERNMENT INC.	132,238.08
TOTAL VENDOR PURCHASES:	CEDAR WEST INC	87.03
TOTAL VENDOR PURCHASES:	CENGAGE LEARNING	10,276.30

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HOPKINS COUNTY BOARD OF EDUCATION | P 11  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CENTAR INDUSTRIES		4,664.90
TOTAL VENDOR PURCHASES: CENTRAL RESTAURANT PRODUCTS		6,190.00
TOTAL VENDOR PURCHASES: CENTRAL STATES BUS SALES INC		2,306.36
TOTAL VENDOR PURCHASES: CEREBELLUM CORPORATION		166.35
TOTAL VENDOR PURCHASES: CERTIPORT		2,205.10
TOTAL VENDOR PURCHASES: CEV MULTIMEDIA LTD		1,650.00
TOTAL VENDOR PURCHASES: CHAMPION TROPHIES		3,256.70
TOTAL VENDOR PURCHASES: CHAMPION'S CHOICE		525.00
TOTAL VENDOR PURCHASES: CHANNING L. BETE CO., INC.		991.15
TOTAL VENDOR PURCHASES: CHARLES GANT		464.40
TOTAL VENDOR PURCHASES: CHARLES MANESCO		114.00
TOTAL VENDOR PURCHASES: CHARLES STEVE EAKINS		207.94
TOTAL VENDOR PURCHASES: CHARLOTTE K. DUNCAN		697.44
TOTAL VENDOR PURCHASES: CHARLOTTE MCCRAW		114.00
TOTAL VENDOR PURCHASES: CHASTITY DUNLAP		114.00
TOTAL VENDOR PURCHASES: CHERYL HALLYBURTON		68.73
TOTAL VENDOR PURCHASES: CHIEF ARCHITECT INC		2,674.95

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HOPKINS COUNTY BOARD OF EDUCATION | P 12  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CHILD 1ST PUBLICATIONS LLC		2,754.57
TOTAL VENDOR PURCHASES: CHILDCARE EDUCATION INSTITUTE		499.00
TOTAL VENDOR PURCHASES: CHRIS BOWLES		1,109.99
TOTAL VENDOR PURCHASES: CHRIS FRANCES		100.00
TOTAL VENDOR PURCHASES: CHRISTI WILLIAMS		182.21
TOTAL VENDOR PURCHASES: CHRISTIAL BAGWELL		50.00
TOTAL VENDOR PURCHASES: CHRISTIAN KLAAS		96.00
TOTAL VENDOR PURCHASES: CHRISTIE OSTRANDER		40.00
TOTAL VENDOR PURCHASES: CHRISTIE PARKER		24.08
TOTAL VENDOR PURCHASES: CHRISTIN CRABTREE		306.37
TOTAL VENDOR PURCHASES: CHRISTINA TRAUTMAN		54.00
TOTAL VENDOR PURCHASES: CHRISTINE TAPP		1,300.00
TOTAL VENDOR PURCHASES: CHRISTY ASHER LYNN		240.70
TOTAL VENDOR PURCHASES: CHRISTY NICOLE ALLEN		1,144.00
TOTAL VENDOR PURCHASES: CHRISTY PADFIELD		637.99
TOTAL VENDOR PURCHASES: CHUPPE SOERGEL ABELL & ARNOLD LLC		130.30
TOTAL VENDOR PURCHASES: CICI BOILER ROOMS INC		56.14

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HOPKINS COUNTY BOARD OF EDUCATION | P 13  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CINDY CLARK	32.03
TOTAL VENDOR PURCHASES:	CINTAS CORPORATION NO 2	1,656.58
TOTAL VENDOR PURCHASES:	CITY OF EARLINGTON	9,761.39
TOTAL VENDOR PURCHASES:	CITY OF MADISONVILLE	32,750.00
TOTAL VENDOR PURCHASES:	CLARISSA BYARD	624.85
TOTAL VENDOR PURCHASES:	CLASSROOM DIRECT	4,384.70
TOTAL VENDOR PURCHASES:	CLASSROOM PRODUCTS LLC	131.34
TOTAL VENDOR PURCHASES:	CLEAN GREEN PORTA POTTIES LLC	7,245.25
TOTAL VENDOR PURCHASES:	CLEAR-AD	397.00
TOTAL VENDOR PURCHASES:	CLEARWATER ENVIRONMENTAL SERV LLC	11,640.00
TOTAL VENDOR PURCHASES:	CLEMENTS JEWELERS	998.00
TOTAL VENDOR PURCHASES:	COAL FIELD FLOORING	9,594.43
TOTAL VENDOR PURCHASES:	COLE & DURHAM INSURANCE INC	2,826.41
TOTAL VENDOR PURCHASES:	COLE LUMBER CO	166.13
TOTAL VENDOR PURCHASES:	COLORID LLC	1,037.00
TOTAL VENDOR PURCHASES:	COMMITTEE FOR CHILDREN	389.00
TOTAL VENDOR PURCHASES:	COMMONWEALTH OF KENTUCKY	5,000.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 14  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	COMPASSION BOOKS INC	60.80
TOTAL VENDOR PURCHASES:	CONCEPTS COMMUNICATIONS CO	398.64
TOTAL VENDOR PURCHASES:	CONSOLIDATED PAPER GROUP INC	47,191.55
TOTAL VENDOR PURCHASES:	CONSOLIDATED PLASTICS COMPANY, INC.	230.48
TOTAL VENDOR PURCHASES:	CONSTRUCTIVE PLAYTHINGS	307.74
TOTAL VENDOR PURCHASES:	CONTRACT APPLICATION PROG INC EPES SOFTW	2,205.00
TOTAL VENDOR PURCHASES:	COOK CONSULTING INC	5,640.00
TOTAL VENDOR PURCHASES:	CORIE FITCH	59.00
TOTAL VENDOR PURCHASES:	CORY MULLINS	957.54
TOTAL VENDOR PURCHASES:	COSTUME SPECIALISTS	160.00
TOTAL VENDOR PURCHASES:	COUNTRY CUPBOARD	1,313.75
TOTAL VENDOR PURCHASES:	CPR CONSULTANTS	780.00
TOTAL VENDOR PURCHASES:	CREATIVE IMAGE TECHNOLOGIES	10,060.43
TOTAL VENDOR PURCHASES:	CRICK'S AWARDS UNLIMITED	793.00
TOTAL VENDOR PURCHASES:	CROP PRODUCTION SERVICES, INC.	2,275.01
TOTAL VENDOR PURCHASES:	CROWN AWARDS	450.68
TOTAL VENDOR PURCHASES:	CROWNE PLAZA LEXINGTON	1,317.33

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CRS ONESOURCE		961,212.82
TOTAL VENDOR PURCHASES: CRYSTAL FARMER		29.00
TOTAL VENDOR PURCHASES: CUMMINS CROSSPOINT LLC		12,966.67
TOTAL VENDOR PURCHASES: CURRICULUM ASSOCIATES, INC.		60,648.81
TOTAL VENDOR PURCHASES: CUSTOM AUDIO		250.00
TOTAL VENDOR PURCHASES: DAIRY QUEEN		384.84
TOTAL VENDOR PURCHASES: DALE LADD		39.00
TOTAL VENDOR PURCHASES: DANA BYRUM		389.79
TOTAL VENDOR PURCHASES: DANA CARTY		7.70
TOTAL VENDOR PURCHASES: DANA L BALL		9.75
TOTAL VENDOR PURCHASES: DANA MARTIN		64.67
TOTAL VENDOR PURCHASES: DANA R JOHNSON		114.00
TOTAL VENDOR PURCHASES: DANIELLE PATTERSON		114.00
TOTAL VENDOR PURCHASES: DANIELLE VARNADO		90.00
TOTAL VENDOR PURCHASES: DARINDA GROSS		82.35
TOTAL VENDOR PURCHASES: DARLA KIRKLAND		78.00
TOTAL VENDOR PURCHASES: DARRELL R ABRAMS		58.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 16  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	DAVE STARKS INDEPENDENT CONTRACTOR	80.00
TOTAL VENDOR PURCHASES:	DAVID BAKER	533.05
TOTAL VENDOR PURCHASES:	DAVID COBB	51.15
TOTAL VENDOR PURCHASES:	DAVID MOSS	355.98
TOTAL VENDOR PURCHASES:	DAVID TAYLOR	185.26
TOTAL VENDOR PURCHASES:	DAVID WILLIAMS & ASSC INC	609.51
TOTAL VENDOR PURCHASES:	DAY-TIMERS INC/ACCO BRANDS DIRECT	153.90
TOTAL VENDOR PURCHASES:	DEANNA D. ASHBY	892.57
TOTAL VENDOR PURCHASES:	DEANNA GAMBLIN BROWN	1,712.51
TOTAL VENDOR PURCHASES:	DEBORAH GROVES	450.83
TOTAL VENDOR PURCHASES:	DEBORAH HARTLEY	247.82
TOTAL VENDOR PURCHASES:	DEBORAH IVERSON	348.76
TOTAL VENDOR PURCHASES:	DEBORAH KNOWLES	300.00
TOTAL VENDOR PURCHASES:	DEBORAH SKELTON	221.37
TOTAL VENDOR PURCHASES:	DEBORAH VINECKE CROWE	100.00
TOTAL VENDOR PURCHASES:	DEBRA WAGNER	3,751.55
TOTAL VENDOR PURCHASES:	DEBRINA DUVALL	184.49



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HOPKINS COUNTY BOARD OF EDUCATION | P 17  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	DEERFIELD SUPPLIES LLC	136.65
TOTAL VENDOR PURCHASES:	DELL COMPUTERS	97,729.63
TOTAL VENDOR PURCHASES:	DEMCO INC	7,209.86
TOTAL VENDOR PURCHASES:	DESERT DISTRIBUTING LLC DBA AUTISM-PRODU	426.89
TOTAL VENDOR PURCHASES:	DETRA STAFFORD	40.00
TOTAL VENDOR PURCHASES:	DEVELOPMENTAL RESOURCES INC	1,308.00
TOTAL VENDOR PURCHASES:	DEWAN SMITH	263.24
TOTAL VENDOR PURCHASES:	DEWEY HUTCHISON	16.69
TOTAL VENDOR PURCHASES:	DIESEL POWER, INC.	6,051.54
TOTAL VENDOR PURCHASES:	DIRECT TV	967.88
TOTAL VENDOR PURCHASES:	DIRECTOR OF FINANCE	14,512.23
TOTAL VENDOR PURCHASES:	DISCOUNT OFFICE ITEMS DBA OFFICESUPPLY.C	135.80
TOTAL VENDOR PURCHASES:	DISCOUNT SCHOOL SUPPLY	410.18
TOTAL VENDOR PURCHASES:	DISCOVERY EDUCATION	5,760.00
TOTAL VENDOR PURCHASES:	DISNEY EDUCATION PRODUCTIONS	246.60
TOTAL VENDOR PURCHASES:	DIXIE ARNOLD	319.98
TOTAL VENDOR PURCHASES:	DOMINO'S PIZZA LLC	250.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 18  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	DONIA IPOX	114.00
TOTAL VENDOR PURCHASES:	DONITA STANLEY	163.02
TOTAL VENDOR PURCHASES:	DONNA RUSS	114.00
TOTAL VENDOR PURCHASES:	DR STICK DECAL CORP DBA RYDIN DECAL	2,167.73
TOTAL VENDOR PURCHASES:	DUKES MANAGEMENT DBA PAPA JOHNS PIZZA	800.32
TOTAL VENDOR PURCHASES:	DWAYNA BRUCE	111.54
TOTAL VENDOR PURCHASES:	E FRIEDMAN ASSOCIATES	7,763.88
TOTAL VENDOR PURCHASES:	EAI EDUCATION	6,944.45
TOTAL VENDOR PURCHASES:	EARL LAMOND FULLER	16,058.50
TOTAL VENDOR PURCHASES:	EARLINGTON ACTIVITY FUND	1,000.00
TOTAL VENDOR PURCHASES:	EASTERN KENTUCKY UNIVERSITY	4,000.00
TOTAL VENDOR PURCHASES:	EBSCO INDUSTRIES INC	1,725.47
TOTAL VENDOR PURCHASES:	ECODIRECT INC	305.58
TOTAL VENDOR PURCHASES:	ECONOMIC DEVELOPMENT CORPORATION	75.00
TOTAL VENDOR PURCHASES:	ECONOMY RENTAL	585.00
TOTAL VENDOR PURCHASES:	EDHELPER	209.91
TOTAL VENDOR PURCHASES:	EDMENTUM INC	65,790.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 19  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: EDUCATION GALAXY LLC		1,240.00
TOTAL VENDOR PURCHASES: EDWARD MILUM		24.98
TOTAL VENDOR PURCHASES: EDWIN PAYTON		50.00
TOTAL VENDOR PURCHASES: EKONOPAK LLC		2,948.40
TOTAL VENDOR PURCHASES: ELECTRONIX EXPRESS		736.35
TOTAL VENDOR PURCHASES: ELIZABETH ASHLEY GAINES		123.00
TOTAL VENDOR PURCHASES: ELIZABETH HUFF		3,480.16
TOTAL VENDOR PURCHASES: ELSEVIER INC - EVOLVE		5,005.54
TOTAL VENDOR PURCHASES: EMBASSY SUITES HOTEL		1,784.76
TOTAL VENDOR PURCHASES: EMBER PATTERSON		323.72
TOTAL VENDOR PURCHASES: EMILY BEENY		239.80
TOTAL VENDOR PURCHASES: ENGINEER SUPPLY LLC		599.98
TOTAL VENDOR PURCHASES: ENGLISH, LUCAS, PRIEST & OWSLEY		42,899.80
TOTAL VENDOR PURCHASES: EPREP INC		26,298.00
TOTAL VENDOR PURCHASES: EPSON AMERICA INC		500.00
TOTAL VENDOR PURCHASES: ERIC STEPHENS		184.00
TOTAL VENDOR PURCHASES: ERICA PRICE		1,486.97

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HOPKINS COUNTY BOARD OF EDUCATION | P 20  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ERIKA STARKS	233.30
TOTAL VENDOR PURCHASES:	ERIN BROWN	148.05
TOTAL VENDOR PURCHASES:	ESQUIRE DEPOSITION SOLUTIONS LLC	1,498.77
TOTAL VENDOR PURCHASES:	EVAN-MOOR EDUCATIONAL PUBLISHERS	662.75
TOTAL VENDOR PURCHASES:	EVERYDAY SCHOOL SUPPLY MARC ASSIFF	970.00
TOTAL VENDOR PURCHASES:	EXCEPTIONAL CHILDREN'S CONFERENCE	1,560.00
TOTAL VENDOR PURCHASES:	EXMORE OUTLET CENTER	108.30
TOTAL VENDOR PURCHASES:	EXOTIC FLORIST AND GIFTS	40.10
TOTAL VENDOR PURCHASES:	EXPANDING EXPRESSION LLC	5,744.20
TOTAL VENDOR PURCHASES:	EXPLORE AGRICULTURE INC	450.00
TOTAL VENDOR PURCHASES:	EXTREME NETWORKS INC	145,083.92
TOTAL VENDOR PURCHASES:	EYDIE TATE	81.61
TOTAL VENDOR PURCHASES:	EZ FLEX LLC DBA EZ FLEX SPORTS MATS	300.00
TOTAL VENDOR PURCHASES:	FABCO MACHINE AND SUPPLY, INC.	802.50
TOTAL VENDOR PURCHASES:	FACEING MATH	22.00
TOTAL VENDOR PURCHASES:	FAIRWAY HOLDINGS INC	69,767.70
TOTAL VENDOR PURCHASES:	FAMILY RESOURCE & YOUTH SERVICES	520.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 21  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	FANGOS - TRUE VALUE	25.97
TOTAL VENDOR PURCHASES:	FASTENAL	3,334.28
TOTAL VENDOR PURCHASES:	FED EX	172.03
TOTAL VENDOR PURCHASES:	FIRST METHODIST CHURCH	900.00
TOTAL VENDOR PURCHASES:	FISHER HILL PUBLISHERS	495.66
TOTAL VENDOR PURCHASES:	FLAGHOUSE, INC.	44.52
TOTAL VENDOR PURCHASES:	FLINN SCIENTIFIC INC	4,926.67
TOTAL VENDOR PURCHASES:	FLOCABULARY INC	1,696.00
TOTAL VENDOR PURCHASES:	FOLEY-BELSAW CO.	144.00
TOTAL VENDOR PURCHASES:	FOLLETT SCHOOL SOLUTIONS INC	24,257.48
TOTAL VENDOR PURCHASES:	FORTILINE INC DBA FORTILINE WATERWORKS	87.75
TOTAL VENDOR PURCHASES:	FORTNER LP GAS CO INC	20.00
TOTAL VENDOR PURCHASES:	FOUR POINTS BY SHERATON	190.46
TOTAL VENDOR PURCHASES:	FRANCIS DEXTER	55.00
TOTAL VENDOR PURCHASES:	FRANCOTYP-POSTALIA, INC.	1,971.40
TOTAL VENDOR PURCHASES:	FRANKLIN COVEY CO.	7,825.00
TOTAL VENDOR PURCHASES:	FRANKLIN T. RANSOM	505.30

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HOPKINS COUNTY BOARD OF EDUCATION | P 22  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: FREDIA UTLEY		171.16
TOTAL VENDOR PURCHASES: FROG PUBLICATIONS		23.95
TOTAL VENDOR PURCHASES: FRONTLINE DATA INC		25,922.20
TOTAL VENDOR PURCHASES: FURNITURE DISCOUNT WAREHOUSE		58,157.65
TOTAL VENDOR PURCHASES: FUTURE MEDIA CONCEPTS INC		2,793.62
TOTAL VENDOR PURCHASES: G HERBERT PRITCHETT & ASSOCIATES INC		1,200.00
TOTAL VENDOR PURCHASES: GALAXY SPORTS		6,178.00
TOTAL VENDOR PURCHASES: GCR TIRE CENTER		226.00
TOTAL VENDOR PURCHASES: GENERAL BINDING CORPORATION		545.08
TOTAL VENDOR PURCHASES: GENESIS HOSPITALITY DBA COUNTRY INN & SU		464.57
TOTAL VENDOR PURCHASES: GEORGE J HUST CO INC		2,984.14
TOTAL VENDOR PURCHASES: GEORGE JONES		60.00
TOTAL VENDOR PURCHASES: GEORGE PATTON ASSOC DBA DISPLAYS2GO		34.29
TOTAL VENDOR PURCHASES: GIORGIO FOODS INC		35,673.72
TOTAL VENDOR PURCHASES: GIPE AUTOMOTIVE INC		558.40
TOTAL VENDOR PURCHASES: GLEMA MAHR CENTER FOR THE ARTS		10,000.00
TOTAL VENDOR PURCHASES: GLOBAL EQUIPMENT CO INC		1,739.98

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HOPKINS COUNTY BOARD OF EDUCATION | P 23  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	GLORIA DUBE	7.50
TOTAL VENDOR PURCHASES:	GLORIA LEMASTER	1,633.15
TOTAL VENDOR PURCHASES:	GLYNLYON INC DBA ODYSSEYWARE	65,500.00
TOTAL VENDOR PURCHASES:	GODFATHER'S PIZZA	73.42
TOTAL VENDOR PURCHASES:	GOLDEN GLAZE BAKERY & DONUT	1,784.32
TOTAL VENDOR PURCHASES:	GOODHEART-WILLCOX PUBLISHER	675.09
TOTAL VENDOR PURCHASES:	GORDON N STOWE & ASSOCIATES INC	615.00
TOTAL VENDOR PURCHASES:	GRAINGER INC	15,864.13
TOTAL VENDOR PURCHASES:	GRAPEVINE ELEM ACTIVITY FUND	2,535.02
TOTAL VENDOR PURCHASES:	GREAT AMERICA FINANCIAL SERV CORP	6,804.55
TOTAL VENDOR PURCHASES:	GREAT EDUCATORS LLC	805.50
TOTAL VENDOR PURCHASES:	GREEN GIANT LIGHTING LLC	226.62
TOTAL VENDOR PURCHASES:	GREEN RIVER REG EDUC COOPERATIVE	5,350.00
TOTAL VENDOR PURCHASES:	GREEN TREE PLASTICS LLC	300.00
TOTAL VENDOR PURCHASES:	GREG HARPER	114.00
TOTAL VENDOR PURCHASES:	GRITWARE LLC	2,505.52
TOTAL VENDOR PURCHASES:	GRIZZLY INDUSTRIAL INC	617.49

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HOPKINS COUNTY BOARD OF EDUCATION | P 24  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	H & H MUSIC	6,422.87
TOTAL VENDOR PURCHASES:	HAAN CRAFTS LLC	293.41
TOTAL VENDOR PURCHASES:	HAGERMAN PLUMBING & HEATING CORP.	31,028.53
TOTAL VENDOR PURCHASES:	HAL BOWMAN INC	189.00
TOTAL VENDOR PURCHASES:	HAMBY CONSTRUCTION, INC.	14,273.67
TOTAL VENDOR PURCHASES:	HAMPTON INN & SUITES	932.40
TOTAL VENDOR PURCHASES:	HAMPTON INN CINCINATI SOUTH	96.72
TOTAL VENDOR PURCHASES:	HANDS ON TASKS INC	221.93
TOTAL VENDOR PURCHASES:	HANDWRITING WITHOUT TEARS	229.90
TOTAL VENDOR PURCHASES:	HANGIN BY A THREAD	3,853.20
TOTAL VENDOR PURCHASES:	HANSON MUNICIPAL WATER SYSTEM	33,870.81
TOTAL VENDOR PURCHASES:	HANSON SCHOOL ACTIVITY ACCOUNT	2,000.00
TOTAL VENDOR PURCHASES:	HAPPY'S OF MADISONVILLE	3,119.46
TOTAL VENDOR PURCHASES:	HAPPYS EQUIPMENT LLC	6,102.07
TOTAL VENDOR PURCHASES:	HARSHAW TRANE SERVICE	7,752.12
TOTAL VENDOR PURCHASES:	HART EQUIPMENT CO INC	411.79
TOTAL VENDOR PURCHASES:	HARTFORD STEAM BOILER COMPANY	20.00



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HOPKINS COUNTY BOARD OF EDUCATION | P 25  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	HAULERS SUPPLY INC	30,017.07
TOTAL VENDOR PURCHASES:	HCCHS ACTIVITY FUND	4,076.90
TOTAL VENDOR PURCHASES:	HEATHER GORDON	462.80
TOTAL VENDOR PURCHASES:	HEATHER SPITZER	273.40
TOTAL VENDOR PURCHASES:	HELEN D GANT	8.67
TOTAL VENDOR PURCHASES:	HELEN HUNT	114.00
TOTAL VENDOR PURCHASES:	HENDRICKS SEPTIC TANK SERVICE INC	8,330.00
TOTAL VENDOR PURCHASES:	HERITAGE CRYSTAL CLEAN LLC	566.66
TOTAL VENDOR PURCHASES:	HERTZ FURNITURE SYSTEMS	15,573.59
TOTAL VENDOR PURCHASES:	HIGH NOON BOOKS	310.20
TOTAL VENDOR PURCHASES:	HIGH SCHOOL WEB DESIGN LLC	408.00
TOTAL VENDOR PURCHASES:	HILDRETH BROTHERS LLC DBA DIGITAL DOC	874.00
TOTAL VENDOR PURCHASES:	HILLYARD	63,943.74
TOTAL VENDOR PURCHASES:	HILTON GARDEN INN	2,309.08
TOTAL VENDOR PURCHASES:	HILTON LEXINGTON DOWNTOWN HOTEL	4,419.40
TOTAL VENDOR PURCHASES:	HISPANIC FLAMENCO BALLET ENSEMBLE INC	200.00
TOTAL VENDOR PURCHASES:	HMC SERVICE COMPANY	7,106.87

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HOPKINS COUNTY BOARD OF EDUCATION | P 26  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	HOGENTOGLER & CO INC	257.00
TOTAL VENDOR PURCHASES:	HOLIDAY INN EXPRESS HOTEL	429.48
TOTAL VENDOR PURCHASES:	HOME OIL & GAS CO	83,393.69
TOTAL VENDOR PURCHASES:	HOOGLAND FOODS LLC DBA MARCOS PIZZA	323.14
TOTAL VENDOR PURCHASES:	HOP CO REGIONAL CHAMBER OF COMMERCE	2,100.00
TOTAL VENDOR PURCHASES:	HOPKINS CO REGIONAL LANDFILL (HCRL)	483.29
TOTAL VENDOR PURCHASES:	HOPKINS CO TEACHERS FED CREDIT UNION	19.60
TOTAL VENDOR PURCHASES:	HOPKINS COUNTY CENTRAL HIGH SCHOOL	801.69
TOTAL VENDOR PURCHASES:	HOPKINS COUNTY CHILDREN YOUTH COALITION	300.00
TOTAL VENDOR PURCHASES:	HOPKINS COUNTY COURT CLERK	76.00
TOTAL VENDOR PURCHASES:	HOPKINS COUNTY EDUCATION FOUNDATION	93.00
TOTAL VENDOR PURCHASES:	HOPKINS COUNTY EXTENSION OFFICE	918.94
TOTAL VENDOR PURCHASES:	HOPKINS COUNTY FAMILY YMCA	13,400.00
TOTAL VENDOR PURCHASES:	HOPKINS COUNTY FISCAL COURT	43,846.33
TOTAL VENDOR PURCHASES:	HOPKINS COUNTY HEALTH DEPARTMENT	162,840.00
TOTAL VENDOR PURCHASES:	HOUGHTON MIFFLIN COMPANY	187,613.50
TOTAL VENDOR PURCHASES:	HR DIRECT/G NEIL	1,329.81

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HOPKINS COUNTY BOARD OF EDUCATION | P 27  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HUBERT COMPANY		5,306.93
TOTAL VENDOR PURCHASES: HUGH O'BRIAN YOUTH LEADERSHIP		390.00
TOTAL VENDOR PURCHASES: HUNTER BROWNING		114.00
TOTAL VENDOR PURCHASES: HYATT PLACE-LEXINGTON		766.98
TOTAL VENDOR PURCHASES: HYATT REGENCY LEXINGTON		436.56
TOTAL VENDOR PURCHASES: IDVILLE		488.08
TOTAL VENDOR PURCHASES: IMF SOLUTIONS LLC DBA INVINCIBLE		41,621.82
TOTAL VENDOR PURCHASES: IMPCO INC		433.86
TOTAL VENDOR PURCHASES: IN THE NEWS INC		354.00
TOTAL VENDOR PURCHASES: INDEPENDENT COLLEGE SERVICE		1,718.75
TOTAL VENDOR PURCHASES: INDOFF INCORPORATED		44,462.39
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		68,519.84
TOTAL VENDOR PURCHASES: INK OWL		293.68
TOTAL VENDOR PURCHASES: INNOVATION WIRELESS		125.00
TOTAL VENDOR PURCHASES: INNOVATIVE LEARNING CONCEPTS, INC.		312.12
TOTAL VENDOR PURCHASES: IOGRAPHER LLC		505.00
TOTAL VENDOR PURCHASES: IXL LEARNING INC		6,874.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 28  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: J KEITH SHARP ARCHITECTS & ENGINEERS		60,735.30
TOTAL VENDOR PURCHASES: J ROUSEK TOY CO INC DBA GRAPHITE PENCIL		56.85
TOTAL VENDOR PURCHASES: J W PEPPER & SON INC		286.96
TOTAL VENDOR PURCHASES: J. KEITH CARTWRIGHT		47,950.90
TOTAL VENDOR PURCHASES: JACKIE CAMERON		153.31
TOTAL VENDOR PURCHASES: JACKIE LEE LAMBERT JR		208.56
TOTAL VENDOR PURCHASES: JADA AGENT		279.51
TOTAL VENDOR PURCHASES: JAIMEE DUNCAN		114.00
TOTAL VENDOR PURCHASES: JAMES D EARL		30.00
TOTAL VENDOR PURCHASES: JAMES HUNDLEY		50.00
TOTAL VENDOR PURCHASES: JAMES MICHAEL GOOCH		70.20
TOTAL VENDOR PURCHASES: JAMES ROGERS		90.00
TOTAL VENDOR PURCHASES: JAMIE BRUCE		18.00
TOTAL VENDOR PURCHASES: JAMMICA COOK		120.00
TOTAL VENDOR PURCHASES: JANELLE PUBLICATIONS		390.10
TOTAL VENDOR PURCHASES: JANET MORGAN		80.00
TOTAL VENDOR PURCHASES: JANET NICHOLS		208.35

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HOPKINS COUNTY BOARD OF EDUCATION | P 29  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	JANET STANLEY	8.85
TOTAL VENDOR PURCHASES:	JANET WYATT	70.20
TOTAL VENDOR PURCHASES:	JANICE F. NELSON	277.80
TOTAL VENDOR PURCHASES:	JASON DOYLE	127.92
TOTAL VENDOR PURCHASES:	JAYNE HARRIS	2,029.96
TOTAL VENDOR PURCHASES:	JEFF JONES	1,651.84
TOTAL VENDOR PURCHASES:	JEFF MILLS	209.78
TOTAL VENDOR PURCHASES:	JEFF'S TOWING & RECOVERY	350.00
TOTAL VENDOR PURCHASES:	JEFFREY CHAMBERS	110.90
TOTAL VENDOR PURCHASES:	JENNIE O TURKEY STORE INC	43,383.37
TOTAL VENDOR PURCHASES:	JENNIFER BROWN	90.89
TOTAL VENDOR PURCHASES:	JENNIFER FERGUSON	114.00
TOTAL VENDOR PURCHASES:	JENNIFER HALE	40.00
TOTAL VENDOR PURCHASES:	JENNIFER HARRIS	300.02
TOTAL VENDOR PURCHASES:	JENNIFER HIBBS	416.33
TOTAL VENDOR PURCHASES:	JENNIFER VALERIOTE	16.73
TOTAL VENDOR PURCHASES:	JENNIFER W LUTTRELL	1,105.04

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HOPKINS COUNTY BOARD OF EDUCATION | P 30  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JENNINGS COMMUNICATIONS		1,093.40
TOTAL VENDOR PURCHASES: JERALD CUMMINS		48.00
TOTAL VENDOR PURCHASES: JERRY W RUSS		55.00
TOTAL VENDOR PURCHASES: JESSE STUART ACTIVITY FUND		1,000.00
TOTAL VENDOR PURCHASES: JESSICA HARVEY		114.00
TOTAL VENDOR PURCHASES: JESSICA HILLEN		323.33
TOTAL VENDOR PURCHASES: JESSICA TUCKER		6.00
TOTAL VENDOR PURCHASES: JIM BRAGG		910.10
TOTAL VENDOR PURCHASES: JKM TRAINING INC		1,495.00
TOTAL VENDOR PURCHASES: JMMS ACTIVITY FUNDS		1,000.00
TOTAL VENDOR PURCHASES: JOHN B POUNDERS DBA FILAMENTDIRECT.COM		285.90
TOTAL VENDOR PURCHASES: JOHN GRACE		584.67
TOTAL VENDOR PURCHASES: JOHN ROBERT QUALLS		180.00
TOTAL VENDOR PURCHASES: JOHN V. TICHENOR		136.35
TOTAL VENDOR PURCHASES: JOHNSONS SALES & SERVICES		49.98
TOTAL VENDOR PURCHASES: JOHNSTONE SUPPLY		15,882.04
TOTAL VENDOR PURCHASES: JOLLY FARMER PRODUCTS		1,335.18

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HOPKINS COUNTY BOARD OF EDUCATION | P 31  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	JON WELLS	31.98
TOTAL VENDOR PURCHASES:	JONATHAN R SMITH	110.76
TOTAL VENDOR PURCHASES:	JONES SCHOOL SUPPLY CO INC	1,254.59
TOTAL VENDOR PURCHASES:	JONNA RICKARD	80.00
TOTAL VENDOR PURCHASES:	JORDAN FULKERSON	343.62
TOTAL VENDOR PURCHASES:	JORGES LAWCARE	460.00
TOTAL VENDOR PURCHASES:	JOSEPH AARON CLARK	105.00
TOTAL VENDOR PURCHASES:	JOSEPH WINSTEAD	105.00
TOTAL VENDOR PURCHASES:	JOY DANIELLE ALMON	114.00
TOTAL VENDOR PURCHASES:	JOY PENDLEY	149.64
TOTAL VENDOR PURCHASES:	JTM PROVISIONS CO INC	30,251.58
TOTAL VENDOR PURCHASES:	JUDY CAMPBELL	1,363.70
TOTAL VENDOR PURCHASES:	JULI WOLFE	794.38
TOTAL VENDOR PURCHASES:	JULIE JOHNSTON FAULK	173.30
TOTAL VENDOR PURCHASES:	JUNIOR LIBRARY GUILD LIBRARY JOURNALS LL	6,469.51
TOTAL VENDOR PURCHASES:	JUSTIN CREEKMUR	80.00
TOTAL VENDOR PURCHASES:	KAAC-KY ASSOC FOR ACADEMIC COMPETITION	3,379.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 32  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KACEY EVANS		136.83
TOTAL VENDOR PURCHASES: KACTE		1,845.00
TOTAL VENDOR PURCHASES: KACY MARKHAM		841.21
TOTAL VENDOR PURCHASES: KAGE-KY ASSC FOR GIFTED EDUCATION		510.00
TOTAL VENDOR PURCHASES: KAPLAN SCHOOL SUPPLY CORP.		3,172.77
TOTAL VENDOR PURCHASES: KAPS		1,180.00
TOTAL VENDOR PURCHASES: KARA LEAR		120.00
TOTAL VENDOR PURCHASES: KARA MILLER		64.21
TOTAL VENDOR PURCHASES: KAREL ARNETT		603.86
TOTAL VENDOR PURCHASES: KAREN DAVIS		118.56
TOTAL VENDOR PURCHASES: KAREN DUNCAN		91.59
TOTAL VENDOR PURCHASES: KAREN J REYNOLDS		52.65
TOTAL VENDOR PURCHASES: KAREN MACKEY		1,431.62
TOTAL VENDOR PURCHASES: KAREN R ROBERTS		114.00
TOTAL VENDOR PURCHASES: KARI MCCANCE		103.20
TOTAL VENDOR PURCHASES: KASBO INC		610.00
TOTAL VENDOR PURCHASES: KATELYN GENSLER		555.81



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HOPKINS COUNTY BOARD OF EDUCATION | P 33  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KATHRYN RAYMAN	15.00
TOTAL VENDOR PURCHASES:	KATHY MITCHELL	40.00
TOTAL VENDOR PURCHASES:	KATIE VAUGHT	15.60
TOTAL VENDOR PURCHASES:	KAYTLEN DAME	114.00
TOTAL VENDOR PURCHASES:	KEITH HARRIS	90.00
TOTAL VENDOR PURCHASES:	KELLI RAY	716.27
TOTAL VENDOR PURCHASES:	KELLIE COTTON	100.00
TOTAL VENDOR PURCHASES:	KELLY FORD	114.00
TOTAL VENDOR PURCHASES:	KELLY FREDERICK	218.39
TOTAL VENDOR PURCHASES:	KELLY GRIMES	243.40
TOTAL VENDOR PURCHASES:	KELLY LIPPERT	12.00
TOTAL VENDOR PURCHASES:	KELSEY COTTON	661.46
TOTAL VENDOR PURCHASES:	KEM J COTHRAN	145.08
TOTAL VENDOR PURCHASES:	KENERGY CORP	64,007.30
TOTAL VENDOR PURCHASES:	KENNA MOORE	119.11
TOTAL VENDOR PURCHASES:	KENNEY MACHINERY CORPORATION	514.90
TOTAL VENDOR PURCHASES:	KENNY ARNOLD	34.71

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HOPKINS COUNTY BOARD OF EDUCATION | P 34  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KENT AKIN		677.19
TOTAL VENDOR PURCHASES: KENT DISPLAYS INC		410.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSC OF SCHOOL COUNCILS		24,319.94
TOTAL VENDOR PURCHASES: KENTUCKY ASSC OF SCHOOL SUPTS		2,000.00
TOTAL VENDOR PURCHASES: KENTUCKY AUTISM TRAINING CENTER		65.00
TOTAL VENDOR PURCHASES: KENTUCKY CENTER FOR SCHOOL SAFETY		975.00
TOTAL VENDOR PURCHASES: KENTUCKY CHAMBER OF COMMERCE		1,550.00
TOTAL VENDOR PURCHASES: KENTUCKY COUNSELING ASSC.		715.00
TOTAL VENDOR PURCHASES: KENTUCKY EDUCATION ASSOCIATION		807.00
TOTAL VENDOR PURCHASES: KENTUCKY EMPLOYERS' MUTUAL INS.		158,224.69
TOTAL VENDOR PURCHASES: KENTUCKY HIGH SCHOOL ATHLETIC ASSOC		2,600.00
TOTAL VENDOR PURCHASES: KENTUCKY HIGH SCHOOL COACHES ASSC		2,040.00
TOTAL VENDOR PURCHASES: KENTUCKY LIBRARY ASSC DBA KASL		380.00
TOTAL VENDOR PURCHASES: KENTUCKY MUSIC EDUCATOR ASSC		130.00
TOTAL VENDOR PURCHASES: KENTUCKY READING ASSOCIATION		940.00
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL BOARDS ASSOCIATION		28,917.73
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL BOARDS INS. TRUST		123,358.31

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HOPKINS COUNTY BOARD OF EDUCATION | P 35  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KENTUCKY SCHOOL NUTRITION ASSOCIATION	140.00
TOTAL VENDOR PURCHASES:	KENTUCKY SCHOOL PUBLIC RELATIONS ASSC	35.00
TOTAL VENDOR PURCHASES:	KENTUCKY SHAKESPEARE FESTIVAL	990.00
TOTAL VENDOR PURCHASES:	KENTUCKY SOCIETY FOR TECHNOLOGY IN ED	2,098.00
TOTAL VENDOR PURCHASES:	KENTUCKY STATE TREASURER	11,339.95
TOTAL VENDOR PURCHASES:	KENTUCKY UTILITIES COMPANY	825,397.86
TOTAL VENDOR PURCHASES:	KENTUCKY WORLD LANGUAGE ASSC	190.00
TOTAL VENDOR PURCHASES:	KENWAY DISTRIBUTORS, INC.	751.75
TOTAL VENDOR PURCHASES:	KERI NASH	114.00
TOTAL VENDOR PURCHASES:	KERI RICKARD	114.00
TOTAL VENDOR PURCHASES:	KERR OFFICE GROUP INC DBA KERR OFFICE PL	109.80
TOTAL VENDOR PURCHASES:	KERRI BLADES	50.70
TOTAL VENDOR PURCHASES:	KET-KY EDUCATIONAL TELEVISION FOUNDATION	100.00
TOTAL VENDOR PURCHASES:	KEVIN FRITZ	1,263.27
TOTAL VENDOR PURCHASES:	KEVIN WAYNE DOTSON	114.00
TOTAL VENDOR PURCHASES:	KIA ZIEBA	273.22
TOTAL VENDOR PURCHASES:	KIM GENTRY	103.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 36  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KIM JOHNSTON	173.95
TOTAL VENDOR PURCHASES:	KIM OSBORNE	763.11
TOTAL VENDOR PURCHASES:	KIM WOODALL	538.65
TOTAL VENDOR PURCHASES:	KIMBALL SELLARS	5.59
TOTAL VENDOR PURCHASES:	KIMBERLY ADAMS	164.64
TOTAL VENDOR PURCHASES:	KIMBERLY SHAW	169.76
TOTAL VENDOR PURCHASES:	KIMBERLY SIMONS	22.60
TOTAL VENDOR PURCHASES:	KINGS GREAT BUYS PLUS	7,262.22
TOTAL VENDOR PURCHASES:	KIWANIA DUNLAP	120.00
TOTAL VENDOR PURCHASES:	KIWANIS CLUB OF MADISONVILLE	596.00
TOTAL VENDOR PURCHASES:	KRISTY OWENS	114.00
TOTAL VENDOR PURCHASES:	KROGER - CUST# 152018	1,784.07
TOTAL VENDOR PURCHASES:	KRYSTAL GOINS	125.20
TOTAL VENDOR PURCHASES:	KSPMA	400.00
TOTAL VENDOR PURCHASES:	KSTC, INC	540.00
TOTAL VENDOR PURCHASES:	KUTA SOFTWARE	1,726.00
TOTAL VENDOR PURCHASES:	KW E & S INC DBA WEBER EQUIPMENT	318.90

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HOPKINS COUNTY BOARD OF EDUCATION | P 37  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KY ASSOC. OF SCHOOL ADMINISTRATION		3,907.24
TOTAL VENDOR PURCHASES: KY COUNCIL ON ECONOMIC EDUCATION		651.00
TOTAL VENDOR PURCHASES: KY SCHOOL FOR THE BLIND		50.00
TOTAL VENDOR PURCHASES: KY SPEECH-LANG-HEARING ASSOCIATION		290.00
TOTAL VENDOR PURCHASES: KYACAC		185.00
TOTAL VENDOR PURCHASES: KYCASE		130.00
TOTAL VENDOR PURCHASES: L. KATHLEEN CARVER		515.01
TOTAL VENDOR PURCHASES: LAKESHORE COUNTRY CLUB, INC.		1,500.00
TOTAL VENDOR PURCHASES: LAKESHORE LEARNING MATERIALS		13,719.86
TOTAL VENDOR PURCHASES: LAMINATION DEPOT INC		736.26
TOTAL VENDOR PURCHASES: LARRY SHANKLINS FUN INC		3,362.30
TOTAL VENDOR PURCHASES: LAURA ARMSTRONG		637.10
TOTAL VENDOR PURCHASES: LAURA C. JAMES		110.00
TOTAL VENDOR PURCHASES: LAURA LATHAM		870.37
TOTAL VENDOR PURCHASES: LAUREN CUNNINGHAM		114.00
TOTAL VENDOR PURCHASES: LAUREN WOOD		807.25
TOTAL VENDOR PURCHASES: LAURIE COWAN		15.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 38  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	LAWRENCE HOUSE PUBLISHERS	74.90
TOTAL VENDOR PURCHASES:	LBH INC./DR PEPPER BOTTLING CO.	1,210.76
TOTAL VENDOR PURCHASES:	LEAH WATTS	202.65
TOTAL VENDOR PURCHASES:	LEARNING PROPS LLC	78.00
TOTAL VENDOR PURCHASES:	LEARNING RAILROAD	99.66
TOTAL VENDOR PURCHASES:	LEARNING RESOURCES	124.95
TOTAL VENDOR PURCHASES:	LEARNING ZONE EXPRESS	780.79
TOTAL VENDOR PURCHASES:	LEE ANN SMITH	114.00
TOTAL VENDOR PURCHASES:	LEE JAMES	528.63
TOTAL VENDOR PURCHASES:	LEGO SYSTEMS, INC.	4,973.34
TOTAL VENDOR PURCHASES:	LEN YOUNG	70.00
TOTAL VENDOR PURCHASES:	LESLIE TEXAS CONSULTING LLC	2,000.00
TOTAL VENDOR PURCHASES:	LIBERTY MUTUAL INSURANCE	444,698.00
TOTAL VENDOR PURCHASES:	LIBRARY SKILLS. COM	537.45
TOTAL VENDOR PURCHASES:	LIBRARY SPARKS	59.95
TOTAL VENDOR PURCHASES:	LIFETOUCH NATIONAL SCHOOL STUDIO	2,118.90
TOTAL VENDOR PURCHASES:	LIGHT OF CHANCE INC	4,826.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 39  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LIGHTSPEED TECHNOLOGIES		30.00
TOTAL VENDOR PURCHASES: LINDA ELKINS		114.00
TOTAL VENDOR PURCHASES: LINDA GIGLIETTE		111.30
TOTAL VENDOR PURCHASES: LINDA LAM		474.30
TOTAL VENDOR PURCHASES: LINDA ZELlich		1,037.22
TOTAL VENDOR PURCHASES: LINDSAY ARNETT		1,585.19
TOTAL VENDOR PURCHASES: LINDSEY D ROGERS		56.33
TOTAL VENDOR PURCHASES: LISA CARROLL		1,044.94
TOTAL VENDOR PURCHASES: LISA EVITTS		763.07
TOTAL VENDOR PURCHASES: LISA GIBSON		13.15
TOTAL VENDOR PURCHASES: LISA MARTIN		40.00
TOTAL VENDOR PURCHASES: LISA WINTER		315.00
TOTAL VENDOR PURCHASES: LITTLE RED SCHOOLHOUSE		2,550.64
TOTAL VENDOR PURCHASES: LOGICALIS INC		118,133.09
TOTAL VENDOR PURCHASES: LOGO GRAPHIC PROMOTIONS		375.50
TOTAL VENDOR PURCHASES: LOIS ANN JESSIE		80.00
TOTAL VENDOR PURCHASES: LORI BESHEARS HARRISON		1,205.73

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HOPKINS COUNTY BOARD OF EDUCATION | P 40  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LORI HALL		14.82
TOTAL VENDOR PURCHASES: LORI STRADER		831.85
TOTAL VENDOR PURCHASES: LORI TAYLOR		240.00
TOTAL VENDOR PURCHASES: LORRIE MARTIN		100.00
TOTAL VENDOR PURCHASES: LOWE'S COMPANIES, INC.		33,511.13
TOTAL VENDOR PURCHASES: LRP PUBLICATIONS		1,595.00
TOTAL VENDOR PURCHASES: LUCIA MEDINA		114.00
TOTAL VENDOR PURCHASES: LUCY GERRI HOSMAN		80.00
TOTAL VENDOR PURCHASES: MADISONVILLE AUTO PARTS INC		9,561.84
TOTAL VENDOR PURCHASES: MADISONVILLE COMMUNITY COLLEGE		120,961.94
TOTAL VENDOR PURCHASES: MADISONVILLE COMMUNITY GOLF COURSE		2,000.00
TOTAL VENDOR PURCHASES: MADISONVILLE FORD NISSAN		829.09
TOTAL VENDOR PURCHASES: MADISONVILLE MARKET PLACE		5,606.30
TOTAL VENDOR PURCHASES: MADISONVILLE MUNICIPAL UTILITIES		536,714.01
TOTAL VENDOR PURCHASES: MADISONVILLE NORTH HOPKINS HS ROTC		16,794.02
TOTAL VENDOR PURCHASES: MADISONVILLE ROTARY CLUB		502.50
TOTAL VENDOR PURCHASES: MADISONVILLE TIRE & RETREADING, INC		547.17



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HOPKINS COUNTY BOARD OF EDUCATION | P 41  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MAKERBOT INDUSTRIES LLC		10,966.86
TOTAL VENDOR PURCHASES: MANUFACTURER SUPPLY		14,498.65
TOTAL VENDOR PURCHASES: MARCI COX		210.78
TOTAL VENDOR PURCHASES: MARCIE LEWIS		114.00
TOTAL VENDOR PURCHASES: MARGARET PURDY		28.90
TOTAL VENDOR PURCHASES: MARGIE N. RICKARD		180.96
TOTAL VENDOR PURCHASES: MARIA SCHICK		136.00
TOTAL VENDOR PURCHASES: MARISHA NOLEN		111.54
TOTAL VENDOR PURCHASES: MARK OF DISTINCTION		515.00
TOTAL VENDOR PURCHASES: MARK WAYNE ADAMS		548.00
TOTAL VENDOR PURCHASES: MARK'S PLUMBING PARTS		1,295.54
TOTAL VENDOR PURCHASES: MARKETING & TECHNICAL MATERIALS INC		383.10
TOTAL VENDOR PURCHASES: MARRIOTT DOWNTOWN LOUISVILLE		272.00
TOTAL VENDOR PURCHASES: MARSH SAND & GRAVEL INC		2,056.47
TOTAL VENDOR PURCHASES: MARSHA S CARVER		450.00
TOTAL VENDOR PURCHASES: MARSHALL CO BOARD OF EDUCATION		23,937.52
TOTAL VENDOR PURCHASES: MARSHALL ENOCH		477.28

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HOPKINS COUNTY BOARD OF EDUCATION | P 42  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MARTHA CHAMBERS		120.00
TOTAL VENDOR PURCHASES: MARTIN FLOORING CO., INC.		27,146.00
TOTAL VENDOR PURCHASES: MARTIN W CLINE JR		1,431.33
TOTAL VENDOR PURCHASES: MARTY D. COOK		166.38
TOTAL VENDOR PURCHASES: MARY CHANDLER		1,373.20
TOTAL VENDOR PURCHASES: MARY E DUNCAN		6.99
TOTAL VENDOR PURCHASES: MARY GRACE CHAPPELL		40.00
TOTAL VENDOR PURCHASES: MARY M JONES		4,311.26
TOTAL VENDOR PURCHASES: MATT BESHEAR		254.76
TOTAL VENDOR PURCHASES: MAX ARNOLD & SONS		45,567.29
TOTAL VENDOR PURCHASES: MAXI AIDS		143.56
TOTAL VENDOR PURCHASES: MAYER-JOHNSON CO		921.76
TOTAL VENDOR PURCHASES: MC CONSULTANT SERVICES INC		11,688.50
TOTAL VENDOR PURCHASES: MCCRACKEN COUNTY HIGH SCHOOL		36.10
TOTAL VENDOR PURCHASES: MCPC INC		93,963.59
TOTAL VENDOR PURCHASES: MEDIA-X SYSTEMS		2,815.00
TOTAL VENDOR PURCHASES: MEGAN WILLIAMS		1,605.31

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HOPKINS COUNTY BOARD OF EDUCATION | P 43  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MELANIE FOGLE	20.00
TOTAL VENDOR PURCHASES:	MELANIE HOFMANN	20.00
TOTAL VENDOR PURCHASES:	MELISSA GEORGE	114.00
TOTAL VENDOR PURCHASES:	MELISSA GILKEY	489.60
TOTAL VENDOR PURCHASES:	MELISSA JEWELL	180.30
TOTAL VENDOR PURCHASES:	MELISSA TAYLOR	556.49
TOTAL VENDOR PURCHASES:	MELODY LANES	200.00
TOTAL VENDOR PURCHASES:	MEREDITH HOLLIS	40.01
TOTAL VENDOR PURCHASES:	MERRIMACK VALLEY CORP	236.07
TOTAL VENDOR PURCHASES:	METCALFE LANDSCAPE & GARDEN CENTER	1,080.13
TOTAL VENDOR PURCHASES:	MEUTH CONSTRUCTION SUPPLY INC	1,663.50
TOTAL VENDOR PURCHASES:	MHS INCORPORATED	2,942.40
TOTAL VENDOR PURCHASES:	MICHAEL DODRIDGE	2,547.26
TOTAL VENDOR PURCHASES:	MICHAEL MURRAH	370.00
TOTAL VENDOR PURCHASES:	MICHAEL ZIMMER	156.80
TOTAL VENDOR PURCHASES:	MICHELE HILL	183.00
TOTAL VENDOR PURCHASES:	MICROKINETICS CORPORATION	1,093.30

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HOPKINS COUNTY BOARD OF EDUCATION | P 44  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MID AMERICA BOOKS	2,288.65
TOTAL VENDOR PURCHASES:	MIDDLETON REUTLINGER PSC	1,324.32
TOTAL VENDOR PURCHASES:	MIDWEST BATTERY AND SUPPLY INC.	1,553.83
TOTAL VENDOR PURCHASES:	MIKE MORGAN	558.20
TOTAL VENDOR PURCHASES:	MIKUEL HARRIS	114.00
TOTAL VENDOR PURCHASES:	MIND WARE	400.50
TOTAL VENDOR PURCHASES:	MIRANDA CRIBBS	114.00
TOTAL VENDOR PURCHASES:	MNHHS ACTIVITY FUND	7,238.29
TOTAL VENDOR PURCHASES:	MOBYMAX LLC	2,097.95
TOTAL VENDOR PURCHASES:	MODERN SUPPLY CO. INC.	1,930.42
TOTAL VENDOR PURCHASES:	MODERN WELDING COMPANY OF KENTUCKY	1,512.04
TOTAL VENDOR PURCHASES:	MONOPRICE INC	4,090.53
TOTAL VENDOR PURCHASES:	MORLEY ATHLETIC	323.30
TOTAL VENDOR PURCHASES:	MORPHOTRAK SAFRAN GROUP	2,701.65
TOTAL VENDOR PURCHASES:	MORRIS DAVID KYLE	114.00
TOTAL VENDOR PURCHASES:	MORTONS GAP WATER WORKS	19,419.19
TOTAL VENDOR PURCHASES:	MOTIONWEAR LLC	2,500.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 45  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MOVIE LICENSING USA	829.00
TOTAL VENDOR PURCHASES:	MR MULCH INC	17,710.40
TOTAL VENDOR PURCHASES:	MURRAY STATE UNIVERSITY	1,060.00
TOTAL VENDOR PURCHASES:	MUSIC EXPRESS	195.00
TOTAL VENDOR PURCHASES:	NAESP	267.00
TOTAL VENDOR PURCHASES:	NANCY KELLY ALLEN	3,353.00
TOTAL VENDOR PURCHASES:	NANCY L. RATLIFF	94.88
TOTAL VENDOR PURCHASES:	NAOMI HERRERA-RUEDAS	908.68
TOTAL VENDOR PURCHASES:	NASCO	1,073.16
TOTAL VENDOR PURCHASES:	NASSP	95.00
TOTAL VENDOR PURCHASES:	NATIONAL ASSC FOR THE EDUCATION	638.00
TOTAL VENDOR PURCHASES:	NATIONAL CONSORTIUM FOR HEALTH SCIENCE E	550.00
TOTAL VENDOR PURCHASES:	NATIONAL COUNCIL TEACHERS MATHEMATICS	1,071.00
TOTAL VENDOR PURCHASES:	NATIONAL GEOGRAPHIC SOCIETY	232.85
TOTAL VENDOR PURCHASES:	NATIONAL SCHOOL PUBLIC	765.00
TOTAL VENDOR PURCHASES:	NETCHEMIA LLC	17,560.17
TOTAL VENDOR PURCHASES:	NEVCO INC	111.60

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HOPKINS COUNTY BOARD OF EDUCATION | P 46  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: NEW IMAGE TRAVEL		1,775.00
TOTAL VENDOR PURCHASES: NEW PRECISION TECH LLC DBA USI EDUC & GO		161.14
TOTAL VENDOR PURCHASES: NICHOLS ELECTRIC SUPPLY INC		7,518.33
TOTAL VENDOR PURCHASES: NICK'S TERMITE & PEST CONTROL, INC.		11,823.00
TOTAL VENDOR PURCHASES: NICOLE WILSON OWEN		565.45
TOTAL VENDOR PURCHASES: NIMCO INC		216.13
TOTAL VENDOR PURCHASES: NOEL PROPERTIES LLC		1,213.00
TOTAL VENDOR PURCHASES: NORTHERN SAFETY CO INC		1,134.38
TOTAL VENDOR PURCHASES: NORTONVILLE WATER-SEWER WORKS		10,955.20
TOTAL VENDOR PURCHASES: NSBA		2,400.00
TOTAL VENDOR PURCHASES: NSTA-NATIONAL SCIENCE TEACHERS ASSC		1,187.78
TOTAL VENDOR PURCHASES: NUSTARR LLC DBA APPLE TEXTBOOKS		264.09
TOTAL VENDOR PURCHASES: NWEA-NORTHWEST EVALUATION ASSC		37,260.00
TOTAL VENDOR PURCHASES: O'NEAL MELTON & SONS INC		1,954.46
TOTAL VENDOR PURCHASES: OFFICE WORLD INC		52.98
TOTAL VENDOR PURCHASES: OHIO VALLEY SPRINKLER INSPECTIONS INC		2,160.00
TOTAL VENDOR PURCHASES: OHIO VALLEY SPRINKLERS OF HENDERSON		670.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 47  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ONE HEALTH A MEMBER OF OWENSBORO HEALTH	14,950.38
TOTAL VENDOR PURCHASES:	ONTA INC	115.42
TOTAL VENDOR PURCHASES:	ORCA BOOK PUBLISHERS LTD	121.80
TOTAL VENDOR PURCHASES:	ORIENTAL TRADING COMPANY INC	3,261.42
TOTAL VENDOR PURCHASES:	OTTER CREEK FARMS	1,894.00
TOTAL VENDOR PURCHASES:	PAMELA ANN TODD	334.62
TOTAL VENDOR PURCHASES:	PARENT TEACHER STORE USA	907.12
TOTAL VENDOR PURCHASES:	PATRICIA BAUMGARDNER	85.00
TOTAL VENDOR PURCHASES:	PATRICIA WOMACK	30.42
TOTAL VENDOR PURCHASES:	PATTI SNODGRASS	123.00
TOTAL VENDOR PURCHASES:	PAXTON/PATTERSON	750.00
TOTAL VENDOR PURCHASES:	PCM SALES INC DBA TIGERDIRECT	15,614.84
TOTAL VENDOR PURCHASES:	PEARSON EDUCATION	105,832.50
TOTAL VENDOR PURCHASES:	PEGGY COBB	180.00
TOTAL VENDOR PURCHASES:	PEGGY LACY	114.00
TOTAL VENDOR PURCHASES:	PELICAN PUBLISHING COMPANY	98.66
TOTAL VENDOR PURCHASES:	PENNYRILE ACADEMIC ASSOCIATION	500.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 48  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PENNYRILE FIRE SAFETY		948.70
TOTAL VENDOR PURCHASES: PERFECTION LEARNING CORPORATION		103.63
TOTAL VENDOR PURCHASES: PERMA BOUND		10,206.84
TOTAL VENDOR PURCHASES: PERSONALIZED SOFTWARE INC		125.00
TOTAL VENDOR PURCHASES: PETTER BUSINESS SYSTEMS		88,034.00
TOTAL VENDOR PURCHASES: PEYRONNIN CONSTRUCTION COMPANY INC		1,200,219.80
TOTAL VENDOR PURCHASES: PHILIP TAYLOR		924.71
TOTAL VENDOR PURCHASES: PHONAK HEARING SYSTEMS		1,842.56
TOTAL VENDOR PURCHASES: PHYLLIS SUGG		113.79
TOTAL VENDOR PURCHASES: PITNEY BOWES INC.		6,780.45
TOTAL VENDOR PURCHASES: PIZZA HUT		89.85
TOTAL VENDOR PURCHASES: PLANK ROAD PUBLISHING INC		1,044.76
TOTAL VENDOR PURCHASES: PLEASANT EXCAVATING		1,374.64
TOTAL VENDOR PURCHASES: PLEASANT VIEW GREENHOUSE INC.		284.00
TOTAL VENDOR PURCHASES: PLURALSIGHT, LLC		1,347.30
TOTAL VENDOR PURCHASES: POCKET NURSE		31,782.96
TOTAL VENDOR PURCHASES: POGUE CHEVROLET INC		33,598.58



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HOPKINS COUNTY BOARD OF EDUCATION | P 49  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: POMEROY IT SOLUTIONS SALES CO INC		74,117.99
TOTAL VENDOR PURCHASES: POND RIVER STEEL INC		120.00
TOTAL VENDOR PURCHASES: PORTIA ABELL		15.00
TOTAL VENDOR PURCHASES: PRAIRIE FARMS DAIRY INC		280,415.06
TOTAL VENDOR PURCHASES: PRECISION DATA PRODUCTS INC		233.27
TOTAL VENDOR PURCHASES: PRECISION ROLLER		745.98
TOTAL VENDOR PURCHASES: PREFERRED CONSTRUCTION SERV INC		12,235.50
TOTAL VENDOR PURCHASES: PREMIER SCHOOL AGENDAS		12,136.65
TOTAL VENDOR PURCHASES: PRESENTATION SOLUTIONS, INC.		12,427.00
TOTAL VENDOR PURCHASES: PRICE AND WILLOUGHBY LLC		3,022.99
TOTAL VENDOR PURCHASES: PRICHARD COMMITTEE FOR		450.00
TOTAL VENDOR PURCHASES: PRIDE AVENUE SCHOOL		2,983.75
TOTAL VENDOR PURCHASES: PRIDE AVENUE SCHOOL ACTIVITY FUND		1,000.00
TOTAL VENDOR PURCHASES: PRIORITY ONE FIRE & SECURITY		5,917.15
TOTAL VENDOR PURCHASES: PRO 3 COMMUNICATIONS LLC		103.60
TOTAL VENDOR PURCHASES: PRO KITCHEN ONLINE LLC		8,766.52
TOTAL VENDOR PURCHASES: PRO-ED INC		1,917.30

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HOPKINS COUNTY BOARD OF EDUCATION | P 50  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PROJECT LEAD THE WAY INC		50.00
TOTAL VENDOR PURCHASES: PROVEN LEARNING LLC		14,257.50
TOTAL VENDOR PURCHASES: PSST		6,895.80
TOTAL VENDOR PURCHASES: PSYCHOLOGICAL ASSESSMENT RESOURCES		2,937.60
TOTAL VENDOR PURCHASES: PUBLIC INFORMATION RESOURCES, INC.		3,140.00
TOTAL VENDOR PURCHASES: QUESTYME USA INC		4,530.15
TOTAL VENDOR PURCHASES: QUILL CORPORATION		4,371.11
TOTAL VENDOR PURCHASES: R & D ELECTRIC		521.94
TOTAL VENDOR PURCHASES: R & R PRODUCTS, INC.		182.20
TOTAL VENDOR PURCHASES: RABEN TIRE COMPANY INC		28,428.95
TOTAL VENDOR PURCHASES: RAINBOW BOOK COMPANY		3,488.20
TOTAL VENDOR PURCHASES: RANDALL CAMPBELL		175.02
TOTAL VENDOR PURCHASES: RANDALL FRANKLIN		173.70
TOTAL VENDOR PURCHASES: RANDALL L ADAMS		619.67
TOTAL VENDOR PURCHASES: RAYMOND GEDDES & CO INC		230.04
TOTAL VENDOR PURCHASES: RCX ROBO CHALLENGE XTREME		350.00
TOTAL VENDOR PURCHASES: READ NATURALLY		1,078.20

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	READMORE BOOK-N-CARD	107.20
TOTAL VENDOR PURCHASES:	REALLY GOOD STUFF INC	7,025.33
TOTAL VENDOR PURCHASES:	REBECCA NIESTRATH	99.29
TOTAL VENDOR PURCHASES:	RED ROCK PRESS	328.62
TOTAL VENDOR PURCHASES:	REDWOOD BIOTECH	472.84
TOTAL VENDOR PURCHASES:	REGGIE WRIGHT	894.62
TOTAL VENDOR PURCHASES:	REMIX EDUCATION	900.00
TOTAL VENDOR PURCHASES:	RENAISSANCE HOTEL MANAGEMENT CO LLC	1,529.40
TOTAL VENDOR PURCHASES:	RENAISSANCE LEARNING INC.	6,585.25
TOTAL VENDOR PURCHASES:	REPUBLIC SERVICES DBA B&J SANITATION	37,575.36
TOTAL VENDOR PURCHASES:	RESEARCH AND EDUCATION ASSOCIATION	143.21
TOTAL VENDOR PURCHASES:	RESOURCES FOR EDUCATORS	180.00
TOTAL VENDOR PURCHASES:	REXEL INC	3,906.04
TOTAL VENDOR PURCHASES:	RICHARDSON ELECTRIC SUPPLY CO.	10,157.68
TOTAL VENDOR PURCHASES:	RICK PLUNKETT	140.00
TOTAL VENDOR PURCHASES:	RICOH USA INC	210,893.91
TOTAL VENDOR PURCHASES:	RIDDLE INSURANCE	39,721.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 52  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	RITA CHADWICK	85.00
TOTAL VENDOR PURCHASES:	RIVERPARK CENTER	90.00
TOTAL VENDOR PURCHASES:	RJ FLANNERY LLC	2,580.55
TOTAL VENDOR PURCHASES:	RLCL ACQUISTION DBA GRAY LINE OF TENNESS	6,720.00
TOTAL VENDOR PURCHASES:	ROBERT DANIELS	78.00
TOTAL VENDOR PURCHASES:	ROBERTA CLARKE	6.24
TOTAL VENDOR PURCHASES:	ROBIN TABOR	86.24
TOTAL VENDOR PURCHASES:	ROBY'S COUNTRY GARDENS INC	18,299.99
TOTAL VENDOR PURCHASES:	ROCHESTER 100 INC	4,151.75
TOTAL VENDOR PURCHASES:	ROCKET OIL COMPANY	3,608.25
TOTAL VENDOR PURCHASES:	RONALD JOHNSON & ASSOCIATES	17,183.68
TOTAL VENDOR PURCHASES:	RONDA ROGERS	1,068.00
TOTAL VENDOR PURCHASES:	RONESHIA EVANS	470.32
TOTAL VENDOR PURCHASES:	ROURKE PUBLISHING	260.00
TOTAL VENDOR PURCHASES:	ROYAL BRASS AND HOSE INC	943.66
TOTAL VENDOR PURCHASES:	RUBY CONCRETE COMPANY	1,685.77
TOTAL VENDOR PURCHASES:	RURAL KING	6,358.39

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HOPKINS COUNTY BOARD OF EDUCATION | P 53  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: S&S WORLDWIDE, INC.		108.27
TOTAL VENDOR PURCHASES: SAFEGUARD BUSINESS SYSTEMS		162.62
TOTAL VENDOR PURCHASES: SAFETY KLEEN SYSTEMS INC		150.71
TOTAL VENDOR PURCHASES: SALLY'S BEAUTY SUPPLY #02101		813.99
TOTAL VENDOR PURCHASES: SANDRA CHOATE		25.00
TOTAL VENDOR PURCHASES: SANDRA HUNTER		231.14
TOTAL VENDOR PURCHASES: SARA CAMPLIN		101.28
TOTAL VENDOR PURCHASES: SARA HOLLIS		114.00
TOTAL VENDOR PURCHASES: SARAH CUMMINS		43.00
TOTAL VENDOR PURCHASES: SARAH SOWDERS		539.48
TOTAL VENDOR PURCHASES: SARAH TYSON		944.66
TOTAL VENDOR PURCHASES: SARAH VINCENT		1,522.82
TOTAL VENDOR PURCHASES: SCANTRON CORPORATION		518.84
TOTAL VENDOR PURCHASES: SCHOLASTIC BOOK CLUBS, INC.		50.00
TOTAL VENDOR PURCHASES: SCHOLASTIC BOOK FAIRS		19,537.13
TOTAL VENDOR PURCHASES: SCHOLASTIC INC		18,923.47
TOTAL VENDOR PURCHASES: SCHOLASTIC INSURORS INC		80,936.20

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SCHOOL MART	4,161.82
TOTAL VENDOR PURCHASES:	SCHOOL OUTFITTERS	25,161.24
TOTAL VENDOR PURCHASES:	SCHOOL SAVERS CORPORATION	94.80
TOTAL VENDOR PURCHASES:	SCHOOL SPECIALTY INC-SOUTHERN DIV	21,299.62
TOTAL VENDOR PURCHASES:	SCIENCE STORE FOR THE STARS	304.95
TOTAL VENDOR PURCHASES:	SCOTT MARKS	257.22
TOTAL VENDOR PURCHASES:	SCOTT MOORE	42.67
TOTAL VENDOR PURCHASES:	SCRIPPS NATIONAL SPELLING BEE	430.50
TOTAL VENDOR PURCHASES:	SEAN FELTNER	114.00
TOTAL VENDOR PURCHASES:	SEARS	449.99
TOTAL VENDOR PURCHASES:	SEBRENA MITCHELL	821.99
TOTAL VENDOR PURCHASES:	SELECTIVE INSURANCE CO OF AMERICA	4,134.00
TOTAL VENDOR PURCHASES:	SELENA PHELPS	11.10
TOTAL VENDOR PURCHASES:	SEON SYSTEM SALES INC	1,034.70
TOTAL VENDOR PURCHASES:	SERVICE RADIATOR, INC.	300.00
TOTAL VENDOR PURCHASES:	SETH LANCASTER	925.44
TOTAL VENDOR PURCHASES:	SHAE PIERCE	150.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SHANNON EMBRY	2,272.11
TOTAL VENDOR PURCHASES:	SHANNON KING	286.12
TOTAL VENDOR PURCHASES:	SHANNON OWEN	397.76
TOTAL VENDOR PURCHASES:	SHARI TAYLOR	2.45
TOTAL VENDOR PURCHASES:	SHARI WINSTEAD	70.70
TOTAL VENDOR PURCHASES:	SHARON HENDRICKS	224.16
TOTAL VENDOR PURCHASES:	SHARON HOBGOOD	796.96
TOTAL VENDOR PURCHASES:	SHARON TEDDER	311.63
TOTAL VENDOR PURCHASES:	SHELBY'S WHEEL AND TIRE INC	219.95
TOTAL VENDOR PURCHASES:	SHELL EDUCATION PUBLISHING INC	24.99
TOTAL VENDOR PURCHASES:	SHERIFF OF HOPKINS COUNTY	272,418.69
TOTAL VENDOR PURCHASES:	SHERRIE LAWRENCE	855.99
TOTAL VENDOR PURCHASES:	SHERWIN-WILLIAMS	1,801.83
TOTAL VENDOR PURCHASES:	SHI INTERNATIONAL CORP	32,937.02
TOTAL VENDOR PURCHASES:	SHMS ACTIVITY FUND	1,000.00
TOTAL VENDOR PURCHASES:	SHOUTPOINT INC	8,280.00
TOTAL VENDOR PURCHASES:	SIEMENS INDUSTRY INC	6,500.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SIGNWRITERS	1,451.50
TOTAL VENDOR PURCHASES:	SIMPLEXGRINNELL	34,353.82
TOTAL VENDOR PURCHASES:	SITEX	5,869.72
TOTAL VENDOR PURCHASES:	SLONG INDUSTRIES LLC	1,423.00
TOTAL VENDOR PURCHASES:	SMITH HAMILTON INC	1,399.00
TOTAL VENDOR PURCHASES:	SNA	1,020.00
TOTAL VENDOR PURCHASES:	SNAP-ON TOOLS	195.60
TOTAL VENDOR PURCHASES:	SOCIAL STUDIES SCHOOL SERVICES	560.50
TOTAL VENDOR PURCHASES:	SOLARWINDS INC	540.00
TOTAL VENDOR PURCHASES:	SOUTH HOPKINS WATER DISTRICT	30,536.60
TOTAL VENDOR PURCHASES:	SOUTHERN COMPUTER WAREHOUSE	1,785.49
TOTAL VENDOR PURCHASES:	SOUTHERN PRINTING INC	3,000.00
TOTAL VENDOR PURCHASES:	SOUTHSIDE ELEMENTARY SCH ACTIVITY FUND	1,000.00
TOTAL VENDOR PURCHASES:	SOUTHWESTERN COMMUNICATIONS INC	15,107.87
TOTAL VENDOR PURCHASES:	SPEECH CORNER	721.40
TOTAL VENDOR PURCHASES:	SPIRIT SERVICES CO	11,552.48
TOTAL VENDOR PURCHASES:	SPORTABLE SCOREBOARDS	5,000.00



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PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SPRINT PRINT COMMERCIAL	177,421.85
TOTAL VENDOR PURCHASES:	STACEY BRATCHER	12.43
TOTAL VENDOR PURCHASES:	STACEY SNYDER	38.22
TOTAL VENDOR PURCHASES:	STACIE STANLEY	40.00
TOTAL VENDOR PURCHASES:	STACY CLARK	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.	8,359.53
TOTAL VENDOR PURCHASES:	STARFALL	150.00
TOTAL VENDOR PURCHASES:	STEPHANIE BLANCHARD	40.00
TOTAL VENDOR PURCHASES:	STEPHANIE CRAWFORD	217.83
TOTAL VENDOR PURCHASES:	STEPHANIE LITTLEPAGE	4.37
TOTAL VENDOR PURCHASES:	STEPHEN WOOD	1,204.58
TOTAL VENDOR PURCHASES:	STERNBERG INTERNATIONAL	374.30
TOTAL VENDOR PURCHASES:	STEVE MATHIAS	150.00
TOTAL VENDOR PURCHASES:	STEVEN FAULK	203.84
TOTAL VENDOR PURCHASES:	STN MEDIA GROUP	406.74

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	STUDENT TRANSPORTATION ASSC OF KY LLC	1,200.00
TOTAL VENDOR PURCHASES:	SUBSCRIPTION SERVICES OF AMERICA INC	477.54
TOTAL VENDOR PURCHASES:	SUBWAY	1,351.70
TOTAL VENDOR PURCHASES:	SUE ADAMS	128.70
TOTAL VENDOR PURCHASES:	SUE ANN BRILL	120.50
TOTAL VENDOR PURCHASES:	SUMMIT PROFESSIONAL EDUCATON LLC	1,179.94
TOTAL VENDOR PURCHASES:	SUPER DUPER PUBLICATIONS	5,620.28
TOTAL VENDOR PURCHASES:	SURFKY PRINTING	200.00
TOTAL VENDOR PURCHASES:	SUSAN TEBBETTS	638.48
TOTAL VENDOR PURCHASES:	SUSAN WINFREY	171.93
TOTAL VENDOR PURCHASES:	SUZANNE DUNCAN	901.70
TOTAL VENDOR PURCHASES:	SWEETWATER	52.98
TOTAL VENDOR PURCHASES:	SYNERGY GAS	6,341.13
TOTAL VENDOR PURCHASES:	T & S PLUMBING	2,900.00
TOTAL VENDOR PURCHASES:	TAMMY GATES	114.00
TOTAL VENDOR PURCHASES:	TANA ROBERTS	136.80
TOTAL VENDOR PURCHASES:	TANGIBLE PLAY INC	99.99

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TAYLOR RUTH	561.94
TOTAL VENDOR PURCHASES:	TBF TOM BROCK	1,958.79
TOTAL VENDOR PURCHASES:	TEACHER CREATED RESOURCES	174.18
TOTAL VENDOR PURCHASES:	TEACHER DIRECT	691.15
TOTAL VENDOR PURCHASES:	TEACHER SYNERGY LLC - TEACHERS PAY TEACH	509.90
TOTAL VENDOR PURCHASES:	TEACHERS OF COLOR MAGAZINE	1,650.00
TOTAL VENDOR PURCHASES:	TEACHING STRATEGIES INC	2,758.54
TOTAL VENDOR PURCHASES:	TEACHSCAPE INC	4,071.00
TOTAL VENDOR PURCHASES:	TECHNICAL TRAINING AIDS	10,914.00
TOTAL VENDOR PURCHASES:	TEEN CHALLENGE OF FLORIDA INC	125.00
TOTAL VENDOR PURCHASES:	TEKK INTERNATIONAL INC	318.00
TOTAL VENDOR PURCHASES:	TERESA MATHIS	169.76
TOTAL VENDOR PURCHASES:	TERRACON CONSULTANTS INC	1,650.25
TOTAL VENDOR PURCHASES:	TERRY HOWERTON	49.58
TOTAL VENDOR PURCHASES:	TERRY JOHNSON	50.00
TOTAL VENDOR PURCHASES:	TFD UNLIMITED LLC DBA TFD SUPPLIES	275.00
TOTAL VENDOR PURCHASES:	THE ART OF EDUCATION LLC	125.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 60  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	THE BUREAU OF LECTURES & CONCERT ARTISTS	1,080.00
TOTAL VENDOR PURCHASES:	THE COLLEGE BOARD	1,236.99
TOTAL VENDOR PURCHASES:	THE GALT HOUSE HOTEL	21,018.05
TOTAL VENDOR PURCHASES:	THE HERMITAGE ART COMPANY, INC.	65.31
TOTAL VENDOR PURCHASES:	THE HOGAN COMPANY	1,731.64
TOTAL VENDOR PURCHASES:	THE LIBRARY STORE INC	857.24
TOTAL VENDOR PURCHASES:	THE MCGRAW-HILL COMPANIES	3,604.75
TOTAL VENDOR PURCHASES:	THE MESSENGER	9,738.09
TOTAL VENDOR PURCHASES:	THE PARENT INSTITUTE	2,319.84
TOTAL VENDOR PURCHASES:	THE PENWORTHY COMPANY	366.76
TOTAL VENDOR PURCHASES:	THE PHONICS DANCE	1,079.20
TOTAL VENDOR PURCHASES:	THE PROPHET CORP DBA GOPHER SPORT	1,164.53
TOTAL VENDOR PURCHASES:	THE TEACHER'S AID, INC.	561.41
TOTAL VENDOR PURCHASES:	THEATRE HOUSE	104.25
TOTAL VENDOR PURCHASES:	THERAPY SHOPPE INC	249.48
TOTAL VENDOR PURCHASES:	THOR PALMER HOUSE HOTEL LLC	909.29
TOTAL VENDOR PURCHASES:	THREE SPRINGS HOSP LLC DBA HOLIDAY INN E	88.81

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HOPKINS COUNTY BOARD OF EDUCATION | P 61  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: THYSSENKRUPP ELEVATOR CORPORATION		15,496.27
TOTAL VENDOR PURCHASES: TIGER DIRECT INC		23,788.74
TOTAL VENDOR PURCHASES: TIM ROY		427.20
TOTAL VENDOR PURCHASES: TIM STALLINS		420.00
TOTAL VENDOR PURCHASES: TIME FOR KIDS		544.30
TOTAL VENDOR PURCHASES: TIMOTHY GATES JR		234.05
TOTAL VENDOR PURCHASES: TINA PEYTON		71.20
TOTAL VENDOR PURCHASES: TOADVINE ENTERPRISES		999.00
TOTAL VENDOR PURCHASES: TOLEDO PHYSICAL EDUCATION SUPPLY		1,187.47
TOTAL VENDOR PURCHASES: TOMMY BURROUGH		492.67
TOTAL VENDOR PURCHASES: TONDA RODGERS		695.66
TOTAL VENDOR PURCHASES: TONDRA DAUGHERTY		433.50
TOTAL VENDOR PURCHASES: TONIA GRIFFEY		1,968.27
TOTAL VENDOR PURCHASES: TONJA SIMMS		239.71
TOTAL VENDOR PURCHASES: TONJA TOWNSEND		371.65
TOTAL VENDOR PURCHASES: TONNETTE HUSKEY		15.00
TOTAL VENDOR PURCHASES: TONYA COTTON		76.00

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HOPKINS COUNTY BOARD OF EDUCATION | P 62  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TONYA WRIGHT	90.00
TOTAL VENDOR PURCHASES:	TOSHA SMITH	120.00
TOTAL VENDOR PURCHASES:	TRACI EDDINGS	114.00
TOTAL VENDOR PURCHASES:	TRACI LUTZ	69.60
TOTAL VENDOR PURCHASES:	TRACY BEAN	100.00
TOTAL VENDOR PURCHASES:	TRACY LOGAN	289.99
TOTAL VENDOR PURCHASES:	TRAMPOLINE INC	820.00
TOTAL VENDOR PURCHASES:	TRANE COMPANY	60,736.00
TOTAL VENDOR PURCHASES:	TRANE PARTS CENTER	7,440.06
TOTAL VENDOR PURCHASES:	TRANSFINDER CORPORATION	3,700.00
TOTAL VENDOR PURCHASES:	TRAPEZE SOFTWARE GROUP INC	1,745.10
TOTAL VENDOR PURCHASES:	TRAVIS COYLE	673.50
TOTAL VENDOR PURCHASES:	TRAVIS MANION FOUNDATION	3,167.92
TOTAL VENDOR PURCHASES:	TRAVIS SCHOOL EQUIPMENT, INC.	93,352.01
TOTAL VENDOR PURCHASES:	TREND ENTERPRISES INC	629.10
TOTAL VENDOR PURCHASES:	TRI-STATE BEARING	858.30
TOTAL VENDOR PURCHASES:	TRI-STATE MAILING SYSTEMS INC	1,783.65

YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TRISTATE INTERNATIONAL TRUCKS	606.36
TOTAL VENDOR PURCHASES:	TRIUMPH LEARNING	37,780.62
TOTAL VENDOR PURCHASES:	TYLER MOORE	114.00
TOTAL VENDOR PURCHASES:	TYLER TECHNOLOGIES, INC.	35,268.43
TOTAL VENDOR PURCHASES:	U S GAMES	2,933.91
TOTAL VENDOR PURCHASES:	ULINE	3,632.24
TOTAL VENDOR PURCHASES:	UNITED AUTOGLASS	150.00
TOTAL VENDOR PURCHASES:	UNITED BANK & TRUST CO	36,520.23
TOTAL VENDOR PURCHASES:	UNITED REFRIGERATION INC.	2,953.43
TOTAL VENDOR PURCHASES:	UNITED STATES POSTAL SERVICE	16,337.00
TOTAL VENDOR PURCHASES:	UNITED STATES POSTMASTER	670.00
TOTAL VENDOR PURCHASES:	UNITED WAY OF THE COALFIELD	441.50
TOTAL VENDOR PURCHASES:	UNITY SCHOOL BUS PARTS	3,361.86
TOTAL VENDOR PURCHASES:	UNIVERSITY OF KENTUCKY	6,230.00
TOTAL VENDOR PURCHASES:	UNIVERSITY OF OREGON	5,375.00
TOTAL VENDOR PURCHASES:	UNIVERSITY OF SOUTHERN INDIANA	25.00
TOTAL VENDOR PURCHASES:	UPSTART	24.50

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: US TOY CO/CONSTRUCTIVE PLAYTHINGS		39.50
TOTAL VENDOR PURCHASES: VANDCO EQUIPMENT		9,900.00
TOTAL VENDOR PURCHASES: VARITRONICS LLC		107.69
TOTAL VENDOR PURCHASES: VAUGHN BRUMMER DDS		168.60
TOTAL VENDOR PURCHASES: VECTOR ENGINEERS INC		14,722.00
TOTAL VENDOR PURCHASES: VERIZON WIRELESS		1,937.13
TOTAL VENDOR PURCHASES: VERNIER SOFTWARE		802.36
TOTAL VENDOR PURCHASES: VERNON GIPSON		92.88
TOTAL VENDOR PURCHASES: VERONICA SHARBER BUCKNER		1,401.84
TOTAL VENDOR PURCHASES: VEX ROBOTICS INC		476.58
TOTAL VENDOR PURCHASES: VICKI BOWLES		63.70
TOTAL VENDOR PURCHASES: VICKI SHADOWEN		114.00
TOTAL VENDOR PURCHASES: VICKIE S DICKERSON		360.09
TOTAL VENDOR PURCHASES: VINCENNES ELECTRONICS INC		560.70
TOTAL VENDOR PURCHASES: VISION SERVICE PLAN		155.99
TOTAL VENDOR PURCHASES: VPS ARCHITECTURE		9,048.96
TOTAL VENDOR PURCHASES: W T COX SUBSCRIPTIONS		565.04



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PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	WAL-MART	88,415.91
TOTAL VENDOR PURCHASES:	WAL-MART - food service	1,080.92
TOTAL VENDOR PURCHASES:	WAL-MART VISION CENTER	117.00
TOTAL VENDOR PURCHASES:	WANDA L. MITCHELL	35.00
TOTAL VENDOR PURCHASES:	WARREN SUPPLY CO INC	16,314.00
TOTAL VENDOR PURCHASES:	WATER CO OF THE CENTRAL STATES INC DBA C	1,529.76
TOTAL VENDOR PURCHASES:	WEBSTER COUNTY SCHOOLS	20,785.00
TOTAL VENDOR PURCHASES:	WELLS FARGO & CO	520.75
TOTAL VENDOR PURCHASES:	WENDY HAWKINS	15.00
TOTAL VENDOR PURCHASES:	WENDY WATTS	772.74
TOTAL VENDOR PURCHASES:	WEST BROADWAY ELEMENTARY ACTIVITY FUND	2,000.00
TOTAL VENDOR PURCHASES:	WEST HOPKINS ELE SCHOOL ACTIVITY FUND	8,606.55
TOTAL VENDOR PURCHASES:	WEST KENTUCKY EDUCATIONAL COOP	110,095.83
TOTAL VENDOR PURCHASES:	WEST KENTUCKY GLASS & PAINT	175.80
TOTAL VENDOR PURCHASES:	WEST MUSIC	176.00
TOTAL VENDOR PURCHASES:	WESTEL GREENHOUSE LLC	470.00
TOTAL VENDOR PURCHASES:	WESTERN KENTUCKY UNIVERSITY	5,533.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: WHALEY FOODSERVICE		1,156.74
TOTAL VENDOR PURCHASES: WHAYNE SUPPLY CO.		174,696.22
TOTAL VENDOR PURCHASES: WHITLAM PAINT COMPANY		5,783.00
TOTAL VENDOR PURCHASES: WHITNEY OAKLEY		172.44
TOTAL VENDOR PURCHASES: WHOLESALE 4 INC		217.60
TOTAL VENDOR PURCHASES: WILLIAM H SADLIER INC		10,525.80
TOTAL VENDOR PURCHASES: WILLIS HOLMES		2,549.47
TOTAL VENDOR PURCHASES: WILLIS KLEIN SAFE LOCK & DECORATIVE HARD		23,659.24
TOTAL VENDOR PURCHASES: WINDSTREAM		39,621.65
TOTAL VENDOR PURCHASES: WINONA RUTH		120.00
TOTAL VENDOR PURCHASES: WKATC		75.00
TOTAL VENDOR PURCHASES: WKCA		170.00
TOTAL VENDOR PURCHASES: WM. E. GROVES CONSTRUCTION, INC.		14,364.44
TOTAL VENDOR PURCHASES: WM. RICK SNODGRASS		560.98
TOTAL VENDOR PURCHASES: WOODBURN PRESS		435.60
TOTAL VENDOR PURCHASES: WOODCRAFT SUPPLY LLC		4,749.00
TOTAL VENDOR PURCHASES: WOODRUFF SUPPLY COMPANY, INC.		287.76

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: WORKPLACE PRO		356.20
TOTAL VENDOR PURCHASES: WORKSHOP TRUE VALUE HARDWARE		784.58
TOTAL VENDOR PURCHASES: WORLD BOOK INC.		637.00
TOTAL VENDOR PURCHASES: WPS		914.90
TOTAL VENDOR PURCHASES: XEROX CORPORATION		871.07
TOTAL VENDOR PURCHASES: ZACH HIBBS		944.10
TOTAL VENDOR PURCHASES: ZEECRAFT TECH INC		243.00
GRAND TOTAL:		12,908,698.42

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