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WHITLEY COUNTY SCHOOL DISTRICT | P 1
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KENTUCKY HISTORICAL SOCIETY	40.00
TOTAL VENDOR PURCHASES:	18TH STREET PROP LLC	4,800.00
TOTAL VENDOR PURCHASES:	2M SOLUTIONS, INC.	2,032.23
TOTAL VENDOR PURCHASES:	4IMPRINT, INC.	1,630.15
TOTAL VENDOR PURCHASES:	A+ PORTABLE RESTROOMS	164.00
TOTAL VENDOR PURCHASES:	A.J. AUTO ELECTRIC	2,185.00
TOTAL VENDOR PURCHASES:	AAA WHOLESALE TROPHIES & PARTS	2,083.76
TOTAL VENDOR PURCHASES:	AAF INTERNATIONAL	2,139.12
TOTAL VENDOR PURCHASES:	ABC FIRST AID	489.20
TOTAL VENDOR PURCHASES:	ACCESS CABLE TELEVISION	690.14
TOTAL VENDOR PURCHASES:	ACROPRINT	150.89
TOTAL VENDOR PURCHASES:	ACT	4,232.00
TOTAL VENDOR PURCHASES:	ADORA VANN	50.00
TOTAL VENDOR PURCHASES:	ADVANCE AUTO PARTS	9,585.98
TOTAL VENDOR PURCHASES:	AIR HYDRO POWER - CORBIN	1,152.03
TOTAL VENDOR PURCHASES:	ALABAMA WHOLESALE CROWNS	72.10
TOTAL VENDOR PURCHASES:	ALAN YSIDRO	513.74

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WHITLEY COUNTY SCHOOL DISTRICT | P 2
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ALICIA LOGAN	392.40
TOTAL VENDOR PURCHASES:	ALVIN RAY CARR	1,800.00
TOTAL VENDOR PURCHASES:	AMANDA HEAD	815.50
TOTAL VENDOR PURCHASES:	AMANDA LONG	443.36
TOTAL VENDOR PURCHASES:	AMBUTECH	89.80
TOTAL VENDOR PURCHASES:	AMERICAN BUS & ACCESSORIES, INC.	10,346.95
TOTAL VENDOR PURCHASES:	AMY M. LUNSFORD	107.42
TOTAL VENDOR PURCHASES:	ANGEL'S GARAGE	240.00
TOTAL VENDOR PURCHASES:	ANGELA BOWLIN	301.47
TOTAL VENDOR PURCHASES:	ANGELA DAWN MAYS	25.15
TOTAL VENDOR PURCHASES:	ANGELA L. BAKER	968.91
TOTAL VENDOR PURCHASES:	ANGELA M. DOUGLAS	293.08
TOTAL VENDOR PURCHASES:	ANGELA WILSON	155.87
TOTAL VENDOR PURCHASES:	ANTHEM SPORTS	499.91
TOTAL VENDOR PURCHASES:	APPERSON	680.50
TOTAL VENDOR PURCHASES:	APPLE COMPUTER	3,999.00
TOTAL VENDOR PURCHASES:	APRIL BOWMAN	282.22

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WHITLEY COUNTY SCHOOL DISTRICT | P 3
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	APRIL FRENCH	46.20
TOTAL VENDOR PURCHASES:	APRIL WILSON	332.07
TOTAL VENDOR PURCHASES:	ARAMARK UNIFORM SERVICES, INC	2,163.37
TOTAL VENDOR PURCHASES:	ASHLEY CHEEK	36.08
TOTAL VENDOR PURCHASES:	AT & T	1,751.93
TOTAL VENDOR PURCHASES:	AT&T	53,097.39
TOTAL VENDOR PURCHASES:	ATLAS CORPORATE & NOTARY SUPPLY CO.	26.70
TOTAL VENDOR PURCHASES:	ATLAS PEN AND PENCIL	61.36
TOTAL VENDOR PURCHASES:	AUTOZONE	230.60
TOTAL VENDOR PURCHASES:	AXLE SURGEONS OF TENNESSEE	450.00
TOTAL VENDOR PURCHASES:	B & R QUESTIONS	225.00
TOTAL VENDOR PURCHASES:	BAPTIST HEALTH OCCUPATIONAL MEDICINE	2,515.00
TOTAL VENDOR PURCHASES:	BARBARA RHODES	12.00
TOTAL VENDOR PURCHASES:	BAYER CORPORATION	950.40
TOTAL VENDOR PURCHASES:	BAYLOR COMMERCIAL DOOR & HARDWARE	3,452.00
TOTAL VENDOR PURCHASES:	BEE-LINE ALIGNMENT, INC.	5,383.08
TOTAL VENDOR PURCHASES:	BEST TERMITE & PEST CONTROL	9,965.00

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WHITLEY COUNTY SCHOOL DISTRICT | P 4
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BETTY'S FLOWERS		47.50
TOTAL VENDOR PURCHASES: BEVERLY LAWSON		93.25
TOTAL VENDOR PURCHASES: BIG ADVENTURE INFLATABLES		718.25
TOTAL VENDOR PURCHASES: BIO CORPORATION		1,496.29
TOTAL VENDOR PURCHASES: BIRCH COMMUNICATIONS		2,090.79
TOTAL VENDOR PURCHASES: BLACKBOARD CONNECT, INC.		6,750.00
TOTAL VENDOR PURCHASES: BLICK ART MATERIALS		1,559.71
TOTAL VENDOR PURCHASES: BLUEGRASS INTERNATIONAL TRUCKS, INC.		83,875.46
TOTAL VENDOR PURCHASES: BLUEGRASS KESCO		14,520.00
TOTAL VENDOR PURCHASES: BLUEGRASS RECREATION SALES AND INSTALLAT		8,719.74
TOTAL VENDOR PURCHASES: BMI EDUCATIONAL SERVICES		502.47
TOTAL VENDOR PURCHASES: BOB LAWSON		1,764.75
TOTAL VENDOR PURCHASES: BOBBIE SIZEMORE FAULKNER		362.56
TOTAL VENDOR PURCHASES: BOBBY BLAKLEY		728.90
TOTAL VENDOR PURCHASES: BOBBY W. GIBBS		209.60
TOTAL VENDOR PURCHASES: BOJANGLES		140.00
TOTAL VENDOR PURCHASES: BOLTON'S TOWING & REPAIRS		880.00

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WHITLEY COUNTY SCHOOL DISTRICT | P 5
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BOOKS A MILLION	100.59
TOTAL VENDOR PURCHASES:	BOSTON ELEMENTARY SCHOOL	20.00
TOTAL VENDOR PURCHASES:	BOUND TO STAY BOUND BOOKS, INC	2,527.37
TOTAL VENDOR PURCHASES:	BrainPOP, LLC	3,940.00
TOTAL VENDOR PURCHASES:	BRANDON ANDERSON	104.80
TOTAL VENDOR PURCHASES:	BRANDON MIRACLE	70.00
TOTAL VENDOR PURCHASES:	BREAKOUT INC.	625.00
TOTAL VENDOR PURCHASES:	BRENDA FUSON	1,039.40
TOTAL VENDOR PURCHASES:	BRENDA GARLAND	8.80
TOTAL VENDOR PURCHASES:	BRENDA HELTON ROSE	337.78
TOTAL VENDOR PURCHASES:	BRENDA HILL	160.00
TOTAL VENDOR PURCHASES:	BRIAN KEITH LOGAN	323.40
TOTAL VENDOR PURCHASES:	BRIAN PREWITT	1,218.66
TOTAL VENDOR PURCHASES:	BRITNEY ANGLEMYER	295.48
TOTAL VENDOR PURCHASES:	BROCK- MCVEY, A FERGUSON ENTREPRISE	15,949.90
TOTAL VENDOR PURCHASES:	BROWN SPRINKLER	895.29
TOTAL VENDOR PURCHASES:	BRYAN STEWART	150.36

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WHITLEY COUNTY SCHOOL DISTRICT | P 6
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BRYON BALL	7,050.00
TOTAL VENDOR PURCHASES:	BSN	7,730.08
TOTAL VENDOR PURCHASES:	BUMBLEBEE TEAM SPORTS	2,787.53
TOTAL VENDOR PURCHASES:	BUS PARTS WAREHOUSE	855.93
TOTAL VENDOR PURCHASES:	BYRD GLASS COMPANY	8,154.32
TOTAL VENDOR PURCHASES:	C&C COMMUNICATIONS	7,599.84
TOTAL VENDOR PURCHASES:	C/FALLS HWY WATER DISTRICT	83,011.72
TOTAL VENDOR PURCHASES:	CANADA AUTO PARTS	3,655.35
TOTAL VENDOR PURCHASES:	CANADA BROTHERS AUTO PARTS	4,448.93
TOTAL VENDOR PURCHASES:	CAPSTONE PRESS, INC.	697.65
TOTAL VENDOR PURCHASES:	CARNEGIE LEARNING	2,965.80
TOTAL VENDOR PURCHASES:	CAROL ANN SELLERS	35.00
TOTAL VENDOR PURCHASES:	CARSON CORNELIUS	175.00
TOTAL VENDOR PURCHASES:	CARSON-DELLOSA PUB. CO., INC.	144.12
TOTAL VENDOR PURCHASES:	CASAS	765.56
TOTAL VENDOR PURCHASES:	CDW COMPUTER CENTERS, INC.	2,950.00
TOTAL VENDOR PURCHASES:	CENTRAL AUTOMOTIVE SUPPLY	67.33

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WHITLEY COUNTY SCHOOL DISTRICT | P 7
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CENTRAL RESTAURANT SUPPLY	13,276.24
TOTAL VENDOR PURCHASES:	CENTRAL STATES BUS SALES, INC	733.57
TOTAL VENDOR PURCHASES:	CENTURY EQUIPMENT INC.	2,341.81
TOTAL VENDOR PURCHASES:	CHAD CLEAR	42,785.00
TOTAL VENDOR PURCHASES:	CHANDLER PRINTING CO., INC.	1,842.90
TOTAL VENDOR PURCHASES:	CHEER ZONE	1,452.85
TOTAL VENDOR PURCHASES:	CHRIS MCDONALD	80.00
TOTAL VENDOR PURCHASES:	CHRIS WILLIAMS LANDSCAPING	3,100.00
TOTAL VENDOR PURCHASES:	CINDY HAMBLIN	806.12
TOTAL VENDOR PURCHASES:	CINTAS CORP	446.66
TOTAL VENDOR PURCHASES:	CITY OF WILLIAMSBURG	60,468.12
TOTAL VENDOR PURCHASES:	CITY UTILITIES COMMISSION	2,406.44
TOTAL VENDOR PURCHASES:	CLARKE POWER SERVICE, INC.	908.74
TOTAL VENDOR PURCHASES:	COLONEL MARKET AND GRILL	359.99
TOTAL VENDOR PURCHASES:	COMMONWEALTH TECHNOLOGY	42,817.98
TOTAL VENDOR PURCHASES:	COMMUNITY TRUST & INVESTMENT CO.	286,378.82
TOTAL VENDOR PURCHASES:	COMMUNITY TRUST BANK	6,975.00

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WHITLEY COUNTY SCHOOL DISTRICT | P 8
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: COMPLETE SIGN SERVICE, LLC		1,370.00
TOTAL VENDOR PURCHASES: CONTINENTAL WIRELESS		580.77
TOTAL VENDOR PURCHASES: CONTINUED		89.00
TOTAL VENDOR PURCHASES: CORBIN ARCHERY TEAM		536.00
TOTAL VENDOR PURCHASES: CORBIN COMMUNITY BACKPACK PROGRAM		701.40
TOTAL VENDOR PURCHASES: CORBIN INDEPENDENT SCHOOLS		540.00
TOTAL VENDOR PURCHASES: CORBIN TIMES TRIBUNE		1,650.41
TOTAL VENDOR PURCHASES: CORDULA CLAXTON		27.97
TOTAL VENDOR PURCHASES: CORNETT MACHINE INC.		764.82
TOTAL VENDOR PURCHASES: CRISIS PREVENTION INSTITUTE		160.00
TOTAL VENDOR PURCHASES: CROLEY METAL SALES		54.50
TOTAL VENDOR PURCHASES: CRYSTAL BARTON		11.96
TOTAL VENDOR PURCHASES: CUMBERLAND FALLS STATE PARK		196.00
TOTAL VENDOR PURCHASES: CUMBERLAND VALLEY R.E.C.C.		584,127.75
TOTAL VENDOR PURCHASES: CURNEAL & HIGNITE INSURANCE, INC.		560,914.00
TOTAL VENDOR PURCHASES: CYMBRE A. CRISOLOGO		733.56
TOTAL VENDOR PURCHASES: DANA DAVIS		123.68

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	DARLENE MARSEE JONES	791.62
TOTAL VENDOR PURCHASES:	DATA MANAGEMENT INC.	174.00
TOTAL VENDOR PURCHASES:	DATA RECOGNITION CORP.	362.59
TOTAL VENDOR PURCHASES:	DAVID PAUL ESTES	8,000.00
TOTAL VENDOR PURCHASES:	DEBBIE FRAZIER	357.32
TOTAL VENDOR PURCHASES:	DEBORAH CRUSENBERRY	195.21
TOTAL VENDOR PURCHASES:	DEBORAH INMAN	327.94
TOTAL VENDOR PURCHASES:	DELMAR DAVID MAHAN	528.68
TOTAL VENDOR PURCHASES:	DELTA NATURAL GAS CO., INC.	75,376.66
TOTAL VENDOR PURCHASES:	DEMCO	863.62
TOTAL VENDOR PURCHASES:	DENISE LEWIS	18,095.00
TOTAL VENDOR PURCHASES:	DEONNA SHELTON	328.31
TOTAL VENDOR PURCHASES:	DEUSTER COMPANY	1,483.00
TOTAL VENDOR PURCHASES:	DEVONNA HISEL	1,000.00
TOTAL VENDOR PURCHASES:	DISCOUNT MAGAZINE SUBSCRIPTION	349.94
TOTAL VENDOR PURCHASES:	DISCOUNT OFFICE PRODUCTS CTR.	1,659.06
TOTAL VENDOR PURCHASES:	DISCOUNT SCHOOL SUPPLY	903.70

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	DIXIE WOOLEVER	117.30
TOTAL VENDOR PURCHASES:	DOLLAR MART	726.11
TOTAL VENDOR PURCHASES:	DOMINO'S PIZZA OF CORBIN	140.98
TOTAL VENDOR PURCHASES:	DOMINO'S PIZZA-WILLIAMSBURG	1,663.43
TOTAL VENDOR PURCHASES:	DON AARON WILSON	935.11
TOTAL VENDOR PURCHASES:	DONNA SUE JONES	222.90
TOTAL VENDOR PURCHASES:	DOUBLE UP TECHNOLOGIES LLC	1,980.00
TOTAL VENDOR PURCHASES:	DOUGLAS EQUIPMENT	14,559.44
TOTAL VENDOR PURCHASES:	DR. DOUGLAS KARR	68.00
TOTAL VENDOR PURCHASES:	DREAM BOX LEARNING	1,777.50
TOTAL VENDOR PURCHASES:	DYAN FAIRBANKS	480.00
TOTAL VENDOR PURCHASES:	EAGLE CAPITAL MANAGEMENT, LLC	5,900.00
TOTAL VENDOR PURCHASES:	EAI EDUCATION	938.96
TOTAL VENDOR PURCHASES:	EARTHGRAINS BAKING CO'S INC.	38,437.01
TOTAL VENDOR PURCHASES:	EAST TENNESSEE PBS	240.00
TOTAL VENDOR PURCHASES:	EASTBAY INC.	517.41
TOTAL VENDOR PURCHASES:	EASTERN KENTUCKY UNIVERSITY	356.00

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WHITLEY COUNTY SCHOOL DISTRICT | P 11
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	EBSCO	631.59
TOTAL VENDOR PURCHASES:	EDGENUITY	35,000.00
TOTAL VENDOR PURCHASES:	EDMENTUM	30,609.32
TOTAL VENDOR PURCHASES:	ELITE SEAL	2,500.00
TOTAL VENDOR PURCHASES:	ELIZABETH STACK KIDD	193.15
TOTAL VENDOR PURCHASES:	ELLISON EDUCATIONAL EQUIPMENT	96.00
TOTAL VENDOR PURCHASES:	ELLISON SANITARY SUPPLY HOUSE	109,987.03
TOTAL VENDOR PURCHASES:	ENDESOL	1,270.00
TOTAL VENDOR PURCHASES:	ENTERPRISE WASTE OIL CO.	50.00
TOTAL VENDOR PURCHASES:	EPES SOFTWARE	2,370.00
TOTAL VENDOR PURCHASES:	EPIC SPORTS	1,373.49
TOTAL VENDOR PURCHASES:	ESSENTIAL EDUCATION	3,530.00
TOTAL VENDOR PURCHASES:	ESTINE POWERS	481.20
TOTAL VENDOR PURCHASES:	EXPANDING EXPRESSION TOOL	304.70
TOTAL VENDOR PURCHASES:	EXPLORE LEARNING	1,050.00
TOTAL VENDOR PURCHASES:	EXTREME NETWORKS	19,910.65
TOTAL VENDOR PURCHASES:	FIFTH-THIRD BANK	201,571.38

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WHITLEY COUNTY SCHOOL DISTRICT | P 12
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	FILMSOURCE, INC.	421.26
TOTAL VENDOR PURCHASES:	FINLEY'S FUN CENTER	443.00
TOTAL VENDOR PURCHASES:	FIREFLY COMPUTERS	19,305.00
TOTAL VENDOR PURCHASES:	FIRST PLACE TROPHIES	2,514.10
TOTAL VENDOR PURCHASES:	FLAGHOUSE, INC.	1,492.05
TOTAL VENDOR PURCHASES:	FLEETSOFT	499.00
TOTAL VENDOR PURCHASES:	FLETCHER, HEALD & HILDRETH, P.L.C./FIFTH	2,352.50
TOTAL VENDOR PURCHASES:	FLINN SCIENTIFIC	329.73
TOTAL VENDOR PURCHASES:	FLOWER BOUTIQUE	111.00
TOTAL VENDOR PURCHASES:	FOLLETT SCHOOL SOLUTIONS, INC.	15,324.07
TOTAL VENDOR PURCHASES:	FOUNDATION BUILDING MATERIALS	2,875.54
TOTAL VENDOR PURCHASES:	FRSYCKY, INC.	480.00
TOTAL VENDOR PURCHASES:	FUTURE PRO INC.	225.00
TOTAL VENDOR PURCHASES:	GALT HOUSE	4,303.94
TOTAL VENDOR PURCHASES:	GATTI'S PIZZA	416.00
TOTAL VENDOR PURCHASES:	GENERAL ENVIRONMENTAL SCIENCE	328.98
TOTAL VENDOR PURCHASES:	GEORGETTE VANOVER	35.00

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WHITLEY COUNTY SCHOOL DISTRICT | P 13
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	GINGER D. DOWNS	220.36
TOTAL VENDOR PURCHASES:	GIRLS SCOUT OF KENTUCKY WILDERNESS ROAD	345.00
TOTAL VENDOR PURCHASES:	GLOBAL INDUSTRIAL	3,461.27
TOTAL VENDOR PURCHASES:	GOLDBUG VOLUNTEER FIRE DEPARTMENT	400.00
TOTAL VENDOR PURCHASES:	GOODHEART-WILCOX CO., INC.	3,672.11
TOTAL VENDOR PURCHASES:	GOPHER SPORT	1,360.73
TOTAL VENDOR PURCHASES:	GORDON FOOD SERVICE	984,246.36
TOTAL VENDOR PURCHASES:	GOV CONNECTION INC.	500.00
TOTAL VENDOR PURCHASES:	GRADUATION SOURCE	113.40
TOTAL VENDOR PURCHASES:	GRADY ROGERS	75.00
TOTAL VENDOR PURCHASES:	GRAINGER	4,857.75
TOTAL VENDOR PURCHASES:	GRAPHIK DIMENSIONS	482.96
TOTAL VENDOR PURCHASES:	GREEN RIVER REGIONAL EDUCATIONAL COOP.	250.00
TOTAL VENDOR PURCHASES:	GTM SPORTSWEAR	7,313.08
TOTAL VENDOR PURCHASES:	H & N TOWING	6,500.00
TOTAL VENDOR PURCHASES:	H.L. FLAKE	154.07
TOTAL VENDOR PURCHASES:	HAL ROGERS FAMILY ENTERTAINMENT CTR	595.00

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WHITLEY COUNTY SCHOOL DISTRICT | P 14
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	HAMLIN & KERSEY	14,867.00
TOTAL VENDOR PURCHASES:	HARCOURT OUTLINES, INC.	1,275.60
TOTAL VENDOR PURCHASES:	HARRIS WHEEL ALIGNMENT, INC.	149.95
TOTAL VENDOR PURCHASES:	HARVARD ASSOCIATES, INC.-TERRAPIN	1,559.76
TOTAL VENDOR PURCHASES:	HAZARD FIRE & SAFETY EQUIPMENT	12,146.97
TOTAL VENDOR PURCHASES:	HAZEL GREEN ELEMENTARY	234.00
TOTAL VENDOR PURCHASES:	HEARTLAND PAYMENT SYSTEMS	22,904.19
TOTAL VENDOR PURCHASES:	HEATHER ALDER-STEWART	482.25
TOTAL VENDOR PURCHASES:	HEATHER KERSEY	177.42
TOTAL VENDOR PURCHASES:	HEATHER MULBERRY	88.15
TOTAL VENDOR PURCHASES:	HEINEMANN	5,395.50
TOTAL VENDOR PURCHASES:	HENRY CLAY HIGH SCHOOL BOYS GOLF	325.00
TOTAL VENDOR PURCHASES:	HERITAGE FOOD SERVICE GROUP, INC.	5,124.21
TOTAL VENDOR PURCHASES:	HEWLETT-PACKARD FINANCIAL SERVICES COMPA	57,896.75
TOTAL VENDOR PURCHASES:	HILL MANUFACTURING COMPANY , INC	308.66
TOTAL VENDOR PURCHASES:	HILLYARD-KENTUCKY	309.96
TOTAL VENDOR PURCHASES:	HINKLE CONTRACTING COMPANY LLC.	2,208.61

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WHITLEY COUNTY SCHOOL DISTRICT | P 15
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	HINKLE PRINTING, INC.	913.20
TOTAL VENDOR PURCHASES:	HOBART CORP.	1,293.20
TOTAL VENDOR PURCHASES:	HOLSTON GASES	25,128.56
TOTAL VENDOR PURCHASES:	HOOD DISTRIBUTION	2,343.00
TOTAL VENDOR PURCHASES:	HOUCHENS MARKETS	577.50
TOTAL VENDOR PURCHASES:	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	76,263.17
TOTAL VENDOR PURCHASES:	HP INC.	25,408.64
TOTAL VENDOR PURCHASES:	HUBERT COMPANY	1,476.15
TOTAL VENDOR PURCHASES:	HUMMEL PLANETARIUM	202.50
TOTAL VENDOR PURCHASES:	INFINITE CAMPUS	23,578.25
TOTAL VENDOR PURCHASES:	INFORMATION CAPTURE SOLUTIONS, LLC	2,970.00
TOTAL VENDOR PURCHASES:	INK TECHNOLOGIES LLC.	4,770.05
TOTAL VENDOR PURCHASES:	INKHEAD PROMOTIONAL	268.50
TOTAL VENDOR PURCHASES:	INNERSPACE STRATEGIES, INC.	4,026.51
TOTAL VENDOR PURCHASES:	INTERNATIONAL MOLDING	80.80
TOTAL VENDOR PURCHASES:	INTERNATIONAL MOULDING	174.56
TOTAL VENDOR PURCHASES:	IPEVO	1,732.50

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: IXL LEARNING		17,879.00
TOTAL VENDOR PURCHASES: J. FRANK PUBLISHING		6,217.96
TOTAL VENDOR PURCHASES: JACK LAWSON		476.60
TOTAL VENDOR PURCHASES: JACOB HARP		100.00
TOTAL VENDOR PURCHASES: JACQUELINE CALDWELL		36.00
TOTAL VENDOR PURCHASES: JAMIE BOWMAN		22.80
TOTAL VENDOR PURCHASES: JANET L. LOGAN		70.00
TOTAL VENDOR PURCHASES: JE BE COMPANY		3,822.58
TOTAL VENDOR PURCHASES: JELICO COMMUNITY HOSPITAL, INC.		4,785.00
TOTAL VENDOR PURCHASES: JELICO ELECTRIC & WATER		113,776.98
TOTAL VENDOR PURCHASES: JENJAXLLC		61.00
TOTAL VENDOR PURCHASES: JENNIFER CROLEY		576.15
TOTAL VENDOR PURCHASES: JENNIFER M. PETREY		556.89
TOTAL VENDOR PURCHASES: JENNIFER R. ESCOBAR		1,000.00
TOTAL VENDOR PURCHASES: JENNIFER RENEE PREWITT		483.98
TOTAL VENDOR PURCHASES: JEREMY SHOPE		200.00
TOTAL VENDOR PURCHASES: JILL L. BRYANT, APRN LLC		25.00

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WHITLEY COUNTY SCHOOL DISTRICT | P 17
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JIMMY DEAN THORNTON		103.95
TOTAL VENDOR PURCHASES: JODIE ELLIOTT		1,846.69
TOTAL VENDOR PURCHASES: JODIE L. HILL		485.28
TOTAL VENDOR PURCHASES: JOE E. JONES		130.00
TOTAL VENDOR PURCHASES: JOE KEITH JONES		400.00
TOTAL VENDOR PURCHASES: JOHN BROWN		70.00
TOTAL VENDOR PURCHASES: JOHN L. SILER		588.15
TOTAL VENDOR PURCHASES: JOHN PARTIN		50.00
TOTAL VENDOR PURCHASES: JOHN TODD HILL		140.00
TOTAL VENDOR PURCHASES: JOHNCO, INC.		3,995.00
TOTAL VENDOR PURCHASES: JOHNNY WHEELS OF WILLIAMSBURG		759.79
TOTAL VENDOR PURCHASES: JOHNNY WHEELS, INC.		18,856.92
TOTAL VENDOR PURCHASES: JOHNNY WHITE		1,785.66
TOTAL VENDOR PURCHASES: JOHNSON CENTRAL BOYS GOLF		250.00
TOTAL VENDOR PURCHASES: JOHNSTONE SUPPLY		2,952.49
TOTAL VENDOR PURCHASES: JONATHAN LAWSON		614.02
TOTAL VENDOR PURCHASES: JONES SCHOOL SUPPLY CO., INC.		822.26

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WHITLEY COUNTY SCHOOL DISTRICT | P 18
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JOSE ALFREDO ESCOBAR		1,000.00
TOTAL VENDOR PURCHASES: JOSTEN'S INC.		7,501.11
TOTAL VENDOR PURCHASES: JOSTENS/DAVID GASH (JOSTENS REP)		540.00
TOTAL VENDOR PURCHASES: JOYCE CAIN		9.43
TOTAL VENDOR PURCHASES: JOYCE LAMBDIN		12.00
TOTAL VENDOR PURCHASES: JOYCE STORMS		156.29
TOTAL VENDOR PURCHASES: JUDY C. TAYLOR		900.00
TOTAL VENDOR PURCHASES: JUDY K. PETREY		799.57
TOTAL VENDOR PURCHASES: JUDY SIZEMORE		2,206.44
TOTAL VENDOR PURCHASES: JUNIOR LIBRARY GUILD		977.60
TOTAL VENDOR PURCHASES: JW ASSOCIATES		76,729.36
TOTAL VENDOR PURCHASES: JW PEPPER & SON, INC.		1,043.09
TOTAL VENDOR PURCHASES: KAAC		250.00
TOTAL VENDOR PURCHASES: KACTE		1,020.00
TOTAL VENDOR PURCHASES: KAHPERD		95.00
TOTAL VENDOR PURCHASES: KAREN WHITE		13,845.00
TOTAL VENDOR PURCHASES: KASA		8,420.42

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WHITLEY COUNTY SCHOOL DISTRICT | P 19
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KASBO	2,430.00
TOTAL VENDOR PURCHASES:	KATHY BALLEW	1,140.47
TOTAL VENDOR PURCHASES:	KATIE FLETCHER	80.00
TOTAL VENDOR PURCHASES:	KAY SCHWARTZ, WHITLEY COUNTY CLERK	108.00
TOTAL VENDOR PURCHASES:	KAYLA ANDERSON	471.53
TOTAL VENDOR PURCHASES:	KAYLA JONES	90.30
TOTAL VENDOR PURCHASES:	KAYLA SINGLEY CRABTREE	161.95
TOTAL VENDOR PURCHASES:	KEITH DANIEL BARNETT	1,382.27
TOTAL VENDOR PURCHASES:	KELSEY GIBBS	121.00
TOTAL VENDOR PURCHASES:	KELVIN EDUCATIONAL	3,866.32
TOTAL VENDOR PURCHASES:	KEN-TEN ADVERTISING	1,253.59
TOTAL VENDOR PURCHASES:	KENDRA DIXON WILSON	304.21
TOTAL VENDOR PURCHASES:	KENTUCKY BROADCASTERS ASSOCIATION	50.00
TOTAL VENDOR PURCHASES:	KENTUCKY FARM TO SCHOOL JUNIOR CHEF	150.00
TOTAL VENDOR PURCHASES:	KENTUCKY HS COACHES ASSOCIATION, INC	60.00
TOTAL VENDOR PURCHASES:	KENTUCKY MUDWORKS	702.50
TOTAL VENDOR PURCHASES:	KENTUCKY RAILWAY MUSEUM	593.00

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WHITLEY COUNTY SCHOOL DISTRICT | P 20
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KENTUCKY SHAKESPEARE	1,020.00
TOTAL VENDOR PURCHASES:	KENTUCKY SOFTBALL COACHES ASSOCIATON	80.00
TOTAL VENDOR PURCHASES:	KENTUCKY STATE TREASURER	10.00
TOTAL VENDOR PURCHASES:	KET THE KY. NETWORK	50.00
TOTAL VENDOR PURCHASES:	KEVIN ANDERSON	593.36
TOTAL VENDOR PURCHASES:	KHSAA	2,500.00
TOTAL VENDOR PURCHASES:	KIM KIDD GILREATH	200.00
TOTAL VENDOR PURCHASES:	KIMBALL MIDWEST	4,088.66
TOTAL VENDOR PURCHASES:	KIMBERLY M. CREEKMORE	378.78
TOTAL VENDOR PURCHASES:	KING DONUTS - CORBIN	120.86
TOTAL VENDOR PURCHASES:	KING DOUGHNUTS	97.90
TOTAL VENDOR PURCHASES:	KINGDOM VISION ADVERTISING	1,000.00
TOTAL VENDOR PURCHASES:	KNEX	631.53
TOTAL VENDOR PURCHASES:	KNOX COUNTY BOARD OF EDU	1,143.35
TOTAL VENDOR PURCHASES:	KNOX COUNTY UTILITY COMMISSION	4,994.43
TOTAL VENDOR PURCHASES:	KRA CONFERENCE	670.00
TOTAL VENDOR PURCHASES:	KRISTEN BOWLIN	473.50

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WHITLEY COUNTY SCHOOL DISTRICT | P 21
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KRYSTI T. CONLIN	578.22
TOTAL VENDOR PURCHASES:	KSBIT	325.84
TOTAL VENDOR PURCHASES:	KSNA	540.00
TOTAL VENDOR PURCHASES:	KSTA	135.00
TOTAL VENDOR PURCHASES:	KY ASSOC. OF SCHOOL SUPERINTENDENTS	1,750.00
TOTAL VENDOR PURCHASES:	KY CENTER FOR MATHEMATICS	20,370.00
TOTAL VENDOR PURCHASES:	KY COUNCIL OF TEACHERS OF ENGLISH/LANGUA	300.00
TOTAL VENDOR PURCHASES:	KY HIGH SCHOOL ATHLETIC DIRECTORS ASSOCA	80.00
TOTAL VENDOR PURCHASES:	KY PREP SOFTBALL	20.00
TOTAL VENDOR PURCHASES:	KY STATE TREASURER	30.00
TOTAL VENDOR PURCHASES:	KY STATE TREASURER/CHFS/RECORDS	2,000.00
TOTAL VENDOR PURCHASES:	KY. ASSOC. FOR ACADEMIC COMPETITION	2,085.00
TOTAL VENDOR PURCHASES:	KY. ASSOCIATION OF SCHOOL COUNCILS	3,625.00
TOTAL VENDOR PURCHASES:	KY. ED. DEVELOPMENT CORP.	5,000.00
TOTAL VENDOR PURCHASES:	KY. SCHOOL BOARDS ASSOCIATION	24,613.28
TOTAL VENDOR PURCHASES:	KY. SPEECH-LANGUAGE-HEARING ASSOC.	975.00
TOTAL VENDOR PURCHASES:	KY. STATE TREASURER	4,845.04

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WHITLEY COUNTY SCHOOL DISTRICT | P 22
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KY. UTILITIES CO.		49,214.88
TOTAL VENDOR PURCHASES: KYSPPA		75.00
TOTAL VENDOR PURCHASES: LAB COMPUTERS		8,419.00
TOTAL VENDOR PURCHASES: LAKE CUMBERLAND ACADEMIC LEAGUE		200.00
TOTAL VENDOR PURCHASES: LAKESHORE LEARNING MATERIALS		5,619.09
TOTAL VENDOR PURCHASES: LARA HUDSON HARRIS		304.21
TOTAL VENDOR PURCHASES: LARRY CENTERS		50.00
TOTAL VENDOR PURCHASES: LARRY LAMBDIN		170.00
TOTAL VENDOR PURCHASES: LAUREL BOWLIN		1,718.91
TOTAL VENDOR PURCHASES: LAUREL RIDGE LANDFILL, LLC		161.75
TOTAL VENDOR PURCHASES: LEGACY FORD LINCOLN		800.77
TOTAL VENDOR PURCHASES: LEGO EDUCATION		1,261.00
TOTAL VENDOR PURCHASES: LESIA WILLIAMS		494.95
TOTAL VENDOR PURCHASES: LETISHA DENISE OWENS		19,635.00
TOTAL VENDOR PURCHASES: LIBRARIANS BOOK EXPRESS		114.32
TOTAL VENDOR PURCHASES: LIFESERVERS, INC.		1,502.85
TOTAL VENDOR PURCHASES: LINDA REYNOLDS		170.32

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WHITLEY COUNTY SCHOOL DISTRICT | P 23
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LITTLE CEASARS PIZZA		175.00
TOTAL VENDOR PURCHASES: LLOYD CARTER		105.00
TOTAL VENDOR PURCHASES: LOGAN COUNTY SOIL TEST		150.00
TOTAL VENDOR PURCHASES: LOLA RENEA DAVENPORT		1,541.68
TOTAL VENDOR PURCHASES: LONDON ELEMENTARY SCHOOL		196.00
TOTAL VENDOR PURCHASES: LOWE'S HOME CENTERS, INC.		5,954.49
TOTAL VENDOR PURCHASES: LUBRICORP, LLC		12,599.12
TOTAL VENDOR PURCHASES: LUCKY PRINTS		345.50
TOTAL VENDOR PURCHASES: LYKINS ENERGY SOLUTIONS		338,767.18
TOTAL VENDOR PURCHASES: LYNN CAMP ARCHERY		315.00
TOTAL VENDOR PURCHASES: MACK'S UPHOLSTERY		625.00
TOTAL VENDOR PURCHASES: MACKAY VISION CENTER		100.00
TOTAL VENDOR PURCHASES: MADISON COUNTY READING RECOVERY		6,000.00
TOTAL VENDOR PURCHASES: MALORIE COOPER		170.00
TOTAL VENDOR PURCHASES: MANNING BROTHERS FOOD EQUIPMENT COMPANY		61,842.94
TOTAL VENDOR PURCHASES: MARION E. LAWSON		105.00
TOTAL VENDOR PURCHASES: MARJORIE R. CENTERS		1,292.78

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WHITLEY COUNTY SCHOOL DISTRICT | P 24
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MARR, MILLER & MYERS	27,000.00
TOTAL VENDOR PURCHASES:	MARTIN'S TRUCK PARTS & SALES	205.00
TOTAL VENDOR PURCHASES:	MARTIN'S TRUCK TIRE CENTER	3,204.88
TOTAL VENDOR PURCHASES:	MARTINS SPORTS APPAREL	612.00
TOTAL VENDOR PURCHASES:	MARY RUTH BOOKS INC.	115.45
TOTAL VENDOR PURCHASES:	MASA	191.71
TOTAL VENDOR PURCHASES:	MAXIM	7,378.46
TOTAL VENDOR PURCHASES:	MCDONALD'S	90.00
TOTAL VENDOR PURCHASES:	MCDONALDS	452.52
TOTAL VENDOR PURCHASES:	MCGRAW-HILL COMPANIES	5,827.62
TOTAL VENDOR PURCHASES:	MEADE COUNTY HIGH SCHOOL	225.00
TOTAL VENDOR PURCHASES:	MELEESHA S. HOOPER	314.30
TOTAL VENDOR PURCHASES:	MELINDA CLAXTON	88.15
TOTAL VENDOR PURCHASES:	MELISSA CHUMBLEY	53.42
TOTAL VENDOR PURCHASES:	MELISSA VANOVER	25.05
TOTAL VENDOR PURCHASES:	MEMORY BOOK COMPANY	679.73
TOTAL VENDOR PURCHASES:	MICHAEL L. MAYNE	105.00

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WHITLEY COUNTY SCHOOL DISTRICT | P 25
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MICHELE CALTON		1,051.39
TOTAL VENDOR PURCHASES: MICHELLE R. HELTON		336.25
TOTAL VENDOR PURCHASES: MICHELLE SHELLEY		25.76
TOTAL VENDOR PURCHASES: MICROBAC LABORATORIES, INC.		2,791.30
TOTAL VENDOR PURCHASES: MILLY'S ON MAIN		1,178.10
TOTAL VENDOR PURCHASES: MINDWORKS RESOURCES		3,140.00
TOTAL VENDOR PURCHASES: MISTY M. RAINEY		789.43
TOTAL VENDOR PURCHASES: MOBILE COMMUNICATIONS SERVICE		1,509.71
TOTAL VENDOR PURCHASES: MOBYMAX LLC		1,295.00
TOTAL VENDOR PURCHASES: MODEL BOYS GOLF		275.00
TOTAL VENDOR PURCHASES: MORGAN FARM EQUIPMENT		8.00
TOTAL VENDOR PURCHASES: MOUNTAIN AWNING, LLC		1,685.00
TOTAL VENDOR PURCHASES: MOUNTAIN MATH/LANGUAGE, LLC		95.95
TOTAL VENDOR PURCHASES: MR B SCREEN PRINTING COMPANY		163.00
TOTAL VENDOR PURCHASES: MUSIC IN MOTION		148.50
TOTAL VENDOR PURCHASES: MUSICIAN'S FRIEND		299.99
TOTAL VENDOR PURCHASES: NAEHCY		700.00

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WHITLEY COUNTY SCHOOL DISTRICT | P 26
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: NAPA AUTO PARTS & HDWE		24.98
TOTAL VENDOR PURCHASES: NASCO		1,631.76
TOTAL VENDOR PURCHASES: NASP, INC.		5,373.00
TOTAL VENDOR PURCHASES: NATIONAL PEN COMPANY		425.00
TOTAL VENDOR PURCHASES: NATIONAL SCHOOL FORMS		707.05
TOTAL VENDOR PURCHASES: NCS PEARSON INCORPORATED		22,383.29
TOTAL VENDOR PURCHASES: NEW PATH LEARNING		87.36
TOTAL VENDOR PURCHASES: NEW READER'S PRESS		2,189.56
TOTAL VENDOR PURCHASES: NEWS JOURNAL		4,929.50
TOTAL VENDOR PURCHASES: NEWTECH SYSTEMS, INC.		360.00
TOTAL VENDOR PURCHASES: NORTH LAUREL BOYS GOLF BOOSTERS		275.00
TOTAL VENDOR PURCHASES: NORTHERN SAFETY CO., INC.		1,013.33
TOTAL VENDOR PURCHASES: NORTHSTAR AV LLC		2,013.51
TOTAL VENDOR PURCHASES: NORTHWEST EVALUATION ASSOCIATION		49,537.50
TOTAL VENDOR PURCHASES: NORVEX		70,722.54
TOTAL VENDOR PURCHASES: OAK GROVE ELEMENTARY SCHOOL		20.00
TOTAL VENDOR PURCHASES: OFFICE DEPOT		73,251.79

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WHITLEY COUNTY SCHOOL DISTRICT | P 27
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	OFFICE DEPOT-5/3 BANK	27,397.83
TOTAL VENDOR PURCHASES:	OFFICE SUPPLY.COM	292.00
TOTAL VENDOR PURCHASES:	OMNI CHEER	2,098.00
TOTAL VENDOR PURCHASES:	ORACLE ELEVATOR COMPANY	6,188.28
TOTAL VENDOR PURCHASES:	ORAL LEWIS CATERING	1,279.70
TOTAL VENDOR PURCHASES:	ORIENTAL TRADING CO., INC.	4,847.42
TOTAL VENDOR PURCHASES:	ORMSCO, INC.	90.00
TOTAL VENDOR PURCHASES:	OVERHEAD DOOR COMPANY OF CORBIN	352.50
TOTAL VENDOR PURCHASES:	OWEN GLEN CROLEY	1,594.99
TOTAL VENDOR PURCHASES:	PAM BLAKLEY	142.36
TOTAL VENDOR PURCHASES:	PAMELA F. HALSTEAD	1,005.12
TOTAL VENDOR PURCHASES:	PARTNER PURCHASING GROUP	79.50
TOTAL VENDOR PURCHASES:	PARTS TOWN	1,106.45
TOTAL VENDOR PURCHASES:	PATRICK BOWLIN	404.20
TOTAL VENDOR PURCHASES:	PATTERSON CHIP CO	3,120.00
TOTAL VENDOR PURCHASES:	PAULA J. TRICKETT	158.15
TOTAL VENDOR PURCHASES:	PAULA RICKETT	301.35

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WHITLEY COUNTY SCHOOL DISTRICT | P 28
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PC PARTS PLUS LLC	1,619.57
TOTAL VENDOR PURCHASES:	PCMG INC.	4,016.57
TOTAL VENDOR PURCHASES:	PEPSI-COLA BOTTLING CO.	3,070.25
TOTAL VENDOR PURCHASES:	PERFORMANCE BATTERY CO.	1,562.44
TOTAL VENDOR PURCHASES:	PERFORMANCE HEALTH SUPPLY	4,469.47
TOTAL VENDOR PURCHASES:	PERFORMANCE RECOVERY, INC.	524.93
TOTAL VENDOR PURCHASES:	PERMA-BOUND BOOKS	2,058.78
TOTAL VENDOR PURCHASES:	PHOENIX BUSINESS SYSTEMS, INC.	4,639.80
TOTAL VENDOR PURCHASES:	PICABOO YEARBOOKS	1,679.50
TOTAL VENDOR PURCHASES:	PIMSER OUTREACH SERVICES	200.00
TOTAL VENDOR PURCHASES:	PIONEER VALLEY ED PRESS	834.62
TOTAL VENDOR PURCHASES:	PITNEY BOWES	3,265.56
TOTAL VENDOR PURCHASES:	PITNEY BOWES, INC.	2,018.75
TOTAL VENDOR PURCHASES:	PIZZA HUT	33.04
TOTAL VENDOR PURCHASES:	PLAY POWER LT FAMINGTON	224.08
TOTAL VENDOR PURCHASES:	PLAYGROUND SPECIALIST INC.	1,328.00
TOTAL VENDOR PURCHASES:	PLEASANT VIEW ELEM. SCHOOL	20.00

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WHITLEY COUNTY SCHOOL DISTRICT | P 29
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	POMEROY COMPUTER RESOURCES	94,919.85
TOTAL VENDOR PURCHASES:	POSITIVE PROMOTIONS	2,707.61
TOTAL VENDOR PURCHASES:	POSTMASTER	11,406.87
TOTAL VENDOR PURCHASES:	PRESENTATION SOLUTIONS, INC.	15,249.07
TOTAL VENDOR PURCHASES:	PREWITT'S FEED & FARM SUPPLY	12,641.97
TOTAL VENDOR PURCHASES:	PRICE AND WILLOUGHBY	199.00
TOTAL VENDOR PURCHASES:	PRO BILLING CORP.	588.41
TOTAL VENDOR PURCHASES:	PRO-ED	189.20
TOTAL VENDOR PURCHASES:	PROGRESS PUBLICATIONS	290.00
TOTAL VENDOR PURCHASES:	PROSYS	126,155.24
TOTAL VENDOR PURCHASES:	PSST	16,198.85
TOTAL VENDOR PURCHASES:	PURCHASE POWER	12,367.75
TOTAL VENDOR PURCHASES:	QUALITY CARE AUTO SERVICE	4,382.00
TOTAL VENDOR PURCHASES:	QUEST SOFTWARE INC.	3,570.09
TOTAL VENDOR PURCHASES:	QUICK TROPHY , LLC	34.58
TOTAL VENDOR PURCHASES:	QUILL CORPORATION	8,701.49
TOTAL VENDOR PURCHASES:	R & S ELECTRIC MOTORS	848.00

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WHITLEY COUNTY SCHOOL DISTRICT | P 30
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	R&R INFLATABLES	500.00
TOTAL VENDOR PURCHASES:	R.E. MICHEL COMPANY, LLC	1,354.51
TOTAL VENDOR PURCHASES:	R.J. ROBERTS, INC.	42,000.00
TOTAL VENDOR PURCHASES:	RACHELE D. RICE	23.52
TOTAL VENDOR PURCHASES:	RADA MFG.	208.85
TOTAL VENDOR PURCHASES:	RALPH JOHNSON	143.01
TOTAL VENDOR PURCHASES:	RANDAL PARTIN, JR.	70.00
TOTAL VENDOR PURCHASES:	RANDY LOVE	44.52
TOTAL VENDOR PURCHASES:	REALLY GOOD STUFF, INC.	8,233.52
TOTAL VENDOR PURCHASES:	REEVES PROPERTY GROUP, LLC	5,700.00
TOTAL VENDOR PURCHASES:	REGINA MAHAN SHARPE	244.20
TOTAL VENDOR PURCHASES:	REHAB-MART	218.71
TOTAL VENDOR PURCHASES:	REINHART FOOD SERVICE	61.88
TOTAL VENDOR PURCHASES:	RENAISSANCE LEARNING INC.	176.05
TOTAL VENDOR PURCHASES:	RENFRO SUPPLY CO., INC.	2,426.24
TOTAL VENDOR PURCHASES:	RENO'S SPORTING GOODS	1,359.00
TOTAL VENDOR PURCHASES:	RESOURCES FOR EDUCATORS, INC.	248.50

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WHITLEY COUNTY SCHOOL DISTRICT | P 31
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	RESOURCES FOR READING	482.39
TOTAL VENDOR PURCHASES:	RESTROOM DIRECT	65.39
TOTAL VENDOR PURCHASES:	RHONDA BOWLING	105.00
TOTAL VENDOR PURCHASES:	RICHARD FRAZIER	374.62
TOTAL VENDOR PURCHASES:	RIFTON/COMMUNITY PLAYTHINGS	524.50
TOTAL VENDOR PURCHASES:	RIHERDS TROPHIES	329.62
TOTAL VENDOR PURCHASES:	RIVER CITY SUPPLY	483.11
TOTAL VENDOR PURCHASES:	RIVERSIDE PRODUCE CO.	93,977.23
TOTAL VENDOR PURCHASES:	RJ FLANNERY, LLC	1,490.40
TOTAL VENDOR PURCHASES:	ROBBY HAMBLIN	170.00
TOTAL VENDOR PURCHASES:	ROBERT DANE HOSLER	1,300.00
TOTAL VENDOR PURCHASES:	ROBSON CORPORATION	1,649.00
TOTAL VENDOR PURCHASES:	ROSETTA STONE , LTD.	825.00
TOTAL VENDOR PURCHASES:	ROSETTA TERRY	257.85
TOTAL VENDOR PURCHASES:	ROWLAND`S GARAGE	208.00
TOTAL VENDOR PURCHASES:	RUTH OSBORNE	499.56
TOTAL VENDOR PURCHASES:	RYDIN DECAL	329.00

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WHITLEY COUNTY SCHOOL DISTRICT | P 32
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	S & S SERVICE, INC.	277.84
TOTAL VENDOR PURCHASES:	S & S WORLDWIDE	702.30
TOTAL VENDOR PURCHASES:	SAFELITE GLASS CORP.	332.63
TOTAL VENDOR PURCHASES:	SAFETY-KLEEN	1,757.89
TOTAL VENDOR PURCHASES:	SALLY GAP PUMPKIN PATCH	250.00
TOTAL VENDOR PURCHASES:	SALT LICK FARMS	575.00
TOTAL VENDOR PURCHASES:	SAMACO LOCK SUPPLY	421.30
TOTAL VENDOR PURCHASES:	SAMANTHA NICOLE TURNER	75.00
TOTAL VENDOR PURCHASES:	SAND PRODUCTS OF MONTEREY ,LLC	1,315.50
TOTAL VENDOR PURCHASES:	SARAH HUNT	93.62
TOTAL VENDOR PURCHASES:	SAVE-A-LOT (CORBIN)	247.21
TOTAL VENDOR PURCHASES:	SAVE-A-LOT DISCOUNT STORE	1,643.98
TOTAL VENDOR PURCHASES:	SCHOLASTIC ARCHERY ASSOCIATION CORPORATI	4,788.94
TOTAL VENDOR PURCHASES:	SCHOLASTIC BOOK CLUBS, INC.	857.00
TOTAL VENDOR PURCHASES:	SCHOLASTIC INC.	6,256.43
TOTAL VENDOR PURCHASES:	SCHOLASTIC READING CLUB	333.00
TOTAL VENDOR PURCHASES:	SCHOOL DATEBOOKS, INC.	892.19

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WHITLEY COUNTY SCHOOL DISTRICT | P 33
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SCHOOL NURSE SUPPLY	605.41
TOTAL VENDOR PURCHASES:	SCHOOL NUTRITION ASSOCIATION	1,039.00
TOTAL VENDOR PURCHASES:	SCHOOL OUTFITTERS	10,899.71
TOTAL VENDOR PURCHASES:	SCHOOL SAVERS	13,388.06
TOTAL VENDOR PURCHASES:	SCHOOL SPECIALTY, INC.	21,249.21
TOTAL VENDOR PURCHASES:	SCHOOL SPECIALTY/CLASSROOM DIRECT	1,073.12
TOTAL VENDOR PURCHASES:	SCHOOLPOINTE	5,000.00
TOTAL VENDOR PURCHASES:	SCHOOLS IN	223.81
TOTAL VENDOR PURCHASES:	SCOTT PAUL	158.15
TOTAL VENDOR PURCHASES:	SESAC, INC.	155.00
TOTAL VENDOR PURCHASES:	SHAKER VILLAGE OF PLEASANT HILL	200.00
TOTAL VENDOR PURCHASES:	SHARON F. FOLEY	566.96
TOTAL VENDOR PURCHASES:	SHARON SAYLOR	142.42
TOTAL VENDOR PURCHASES:	SHELTON CONSTRUCTION	4,200.00
TOTAL VENDOR PURCHASES:	SHERIFF OF WHITLEY COUNTY	184,825.61
TOTAL VENDOR PURCHASES:	SHERRY PAUL	1,238.09
TOTAL VENDOR PURCHASES:	SHERWIN-WILLIAMS	16,095.58

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WHITLEY COUNTY SCHOOL DISTRICT | P 34
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SHI INTERNATIONAL CORP.		5,175.91
TOTAL VENDOR PURCHASES: SHINDIGZ		323.37
TOTAL VENDOR PURCHASES: SHIRLEY HAMILTON		1,425.28
TOTAL VENDOR PURCHASES: SHIRLEY LAWSON		874.58
TOTAL VENDOR PURCHASES: SHRED-IT		3,480.06
TOTAL VENDOR PURCHASES: SHUMAKERS INC.		52.00
TOTAL VENDOR PURCHASES: SIGNATURE SYSTEMS GROUP		8,500.00
TOTAL VENDOR PURCHASES: SIMPLE FOUNDRY LLC		1,283.50
TOTAL VENDOR PURCHASES: SITE ONE		2,159.50
TOTAL VENDOR PURCHASES: SMARTS BROADCAST SYSTEMS		1,740.00
TOTAL VENDOR PURCHASES: SNAPPY POPCORN		388.00
TOTAL VENDOR PURCHASES: SNAPPY TOMATO PIZZA		31.67
TOTAL VENDOR PURCHASES: SONNY'S BAR-B-Q		912.65
TOTAL VENDOR PURCHASES: SONYA MCNEIL		304.22
TOTAL VENDOR PURCHASES: SOUTH LAUREL MIDDLE SCHOOL ARCHERY		329.00
TOTAL VENDOR PURCHASES: SOUTHEAST APPARATUS		1,361.00
TOTAL VENDOR PURCHASES: SOUTHEAST KENTUCKY ACADEMIC LEAGE		400.00

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WHITLEY COUNTY SCHOOL DISTRICT | P 35
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SOUTHEAST/SOUTHCENTRAL ED. COOP.	8,475.00
TOTAL VENDOR PURCHASES:	SOUTHEASTERN FARM SUPPLY	9.90
TOTAL VENDOR PURCHASES:	SOUTHEASTERN KY MAINTENANCE	1,400.00
TOTAL VENDOR PURCHASES:	SOUTHEASTERN KY. MUSIC ASSOCIATION	188.00
TOTAL VENDOR PURCHASES:	SOUTHERN BELLE DAIRY	219,062.88
TOTAL VENDOR PURCHASES:	SOUTHERN OHIO BUS SEATING	4,107.50
TOTAL VENDOR PURCHASES:	SOUTHSIDE ELECTRIC AND LIGHTING	41.91
TOTAL VENDOR PURCHASES:	SPECTRA ASSOCIATES , INC	760.00
TOTAL VENDOR PURCHASES:	SPIRIT ARCHERY BAGS	251.00
TOTAL VENDOR PURCHASES:	SPORTSDECALS, INC.	869.17
TOTAL VENDOR PURCHASES:	STACEY L. SASKO	264.50
TOTAL VENDOR PURCHASES:	STACEY PRAKASH	193.15
TOTAL VENDOR PURCHASES:	STACY WHITE	566.00
TOTAL VENDOR PURCHASES:	STAPLES ADVANTAGE	13,778.41
TOTAL VENDOR PURCHASES:	STARFALL EDUCATION	270.00
TOTAL VENDOR PURCHASES:	STEMFINITY	1,665.03
TOTAL VENDOR PURCHASES:	STEP CG, LLC	74.99

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WHITLEY COUNTY SCHOOL DISTRICT | P 36
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	STEPHANIE JONES	160.30
TOTAL VENDOR PURCHASES:	STEPHANIE PARTIN	404.22
TOTAL VENDOR PURCHASES:	STEPS FOR LITERACY	62.89
TOTAL VENDOR PURCHASES:	STUDENT TRANSPORTATION ASSOC. OF KENTUCK	765.00
TOTAL VENDOR PURCHASES:	SUBWAY OF CORBIN	36.33
TOTAL VENDOR PURCHASES:	SULLIVAN UNIVERSITY	249.00
TOTAL VENDOR PURCHASES:	SUPER DUPER PUBLICATION	214.95
TOTAL VENDOR PURCHASES:	SUPER TEACHER WORK SHEETS	600.00
TOTAL VENDOR PURCHASES:	SUPER WAREHOUSE BUSINESS PRODUCTS	755.75
TOTAL VENDOR PURCHASES:	SUPPLIESOUTLET.COM	63.26
TOTAL VENDOR PURCHASES:	SUPPLYWORKS	6,544.46
TOTAL VENDOR PURCHASES:	SURPLUS SALES, INC.	10,806.68
TOTAL VENDOR PURCHASES:	SWEET WATER	378.00
TOTAL VENDOR PURCHASES:	TALLERI MCRAE	554.80
TOTAL VENDOR PURCHASES:	TAMMIE BAIRD	251.78
TOTAL VENDOR PURCHASES:	TAMMY BROWN	10,577.80
TOTAL VENDOR PURCHASES:	TAMMY HENDRICKSON	595.00

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WHITLEY COUNTY SCHOOL DISTRICT | P 37
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TAMMY MEADORS	508.49
TOTAL VENDOR PURCHASES:	TANIA SHARP	158.15
TOTAL VENDOR PURCHASES:	TARA SAMS	176.30
TOTAL VENDOR PURCHASES:	TAYLOR PUBLISHING	3,765.99
TOTAL VENDOR PURCHASES:	TEACHER CREATED RESOURCES	306.99
TOTAL VENDOR PURCHASES:	TEACHER DIRECT	92.81
TOTAL VENDOR PURCHASES:	TEACHER SYNERGY, INC.	271.84
TOTAL VENDOR PURCHASES:	TEACHER'S DISCOVERY	436.17
TOTAL VENDOR PURCHASES:	TECH24-COMMERCIAL FOODSERVICE REPAIR, IN	4,545.13
TOTAL VENDOR PURCHASES:	TESSA STACK	556.64
TOTAL VENDOR PURCHASES:	THE BANK OF NEW YORK MELLON	1,276,200.84
TOTAL VENDOR PURCHASES:	THE BANK OF NEW YORK MELLON TRUST CO.	28,966.61
TOTAL VENDOR PURCHASES:	THE BAROQUEN CANVAS	1,735.00
TOTAL VENDOR PURCHASES:	THE COLLEGE BOARD	5,715.00
TOTAL VENDOR PURCHASES:	THE GOLF COURSE	350.00
TOTAL VENDOR PURCHASES:	THE HUNTINGTON NATIONAL BANK	307,256.89
TOTAL VENDOR PURCHASES:	THE MASTER TEACHER	455.03

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WHITLEY COUNTY SCHOOL DISTRICT | P 38
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: THE PARENT-TEACHER STORE		1,057.89
TOTAL VENDOR PURCHASES: THE PHONICS DANCE!		110.00
TOTAL VENDOR PURCHASES: THE SCHOOL BOX		4,132.30
TOTAL VENDOR PURCHASES: THE SENTINEL-ECHO		299.00
TOTAL VENDOR PURCHASES: THERMAL EQUIPMENT SALES, INC.		144.49
TOTAL VENDOR PURCHASES: THERMOWORKS		105.99
TOTAL VENDOR PURCHASES: THOMAS R. NICOTERA		1,027.00
TOTAL VENDOR PURCHASES: TIERNEY BROTHERS INC.		556.64
TOTAL VENDOR PURCHASES: TIME FOR KIDS		306.05
TOTAL VENDOR PURCHASES: TIME WARNER CABLE - BUSINESS CLASS		6,696.00
TOTAL VENDOR PURCHASES: TIMOTHY CRAWFORD		66,153.75
TOTAL VENDOR PURCHASES: TOM BROCK FORMS		962.90
TOTAL VENDOR PURCHASES: TONYA FAULKNER		142.42
TOTAL VENDOR PURCHASES: TONYA MCCULLAH		287.84
TOTAL VENDOR PURCHASES: TORCH PREP		16,000.00
TOTAL VENDOR PURCHASES: TPRS BOOKS		74.00
TOTAL VENDOR PURCHASES: TRACY DAVIS CROLEY		88.15

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WHITLEY COUNTY SCHOOL DISTRICT | P 39
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TRANE CO.		1,971.04
TOTAL VENDOR PURCHASES: TRANSPORTATION CABINET		656.98
TOTAL VENDOR PURCHASES: TRAVIS MCDANIEL		83.64
TOTAL VENDOR PURCHASES: TREND ENTERPRISES		80.41
TOTAL VENDOR PURCHASES: TRI COUNTY CYCLE SALES		220.64
TOTAL VENDOR PURCHASES: TRI-COUNTY CATERING		870.00
TOTAL VENDOR PURCHASES: TRI-COUNTY CINEPLEX		840.00
TOTAL VENDOR PURCHASES: TRI-COUNTY SPORTING GOODS		2,982.00
TOTAL VENDOR PURCHASES: TRUCK PRO		6,435.60
TOTAL VENDOR PURCHASES: TUMBLEWEED PRESS, INC.		799.00
TOTAL VENDOR PURCHASES: TURNING A NEW PAGE		418.00
TOTAL VENDOR PURCHASES: TYLER BLAKLEY		80.00
TOTAL VENDOR PURCHASES: TYLER TECHNOLOGIES, INC.		13,799.80
TOTAL VENDOR PURCHASES: UK CENTER FOR NEXT GENERATION LEADERSHIP		1,000.00
TOTAL VENDOR PURCHASES: ULINE		3,943.99
TOTAL VENDOR PURCHASES: UNIVERSITY OF THE CUMBERLANDS		1,842.99
TOTAL VENDOR PURCHASES: UPPER CUMBERLAND COUNSELING ASSOC.		405.00

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WHITLEY COUNTY SCHOOL DISTRICT | P 40
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	US BANK	8,390.00
TOTAL VENDOR PURCHASES:	US BANK OPERATIONS CENTER	173,615.98
TOTAL VENDOR PURCHASES:	US GAMES	300.00
TOTAL VENDOR PURCHASES:	US POSTAL SERVICE	304.00
TOTAL VENDOR PURCHASES:	USAC	1,911.23
TOTAL VENDOR PURCHASES:	VANESSA SIZEMORE	193.15
TOTAL VENDOR PURCHASES:	VARSIITY SPIRIT FASHIONS	767.65
TOTAL VENDOR PURCHASES:	VERA CRAWFORD LOWE	165.95
TOTAL VENDOR PURCHASES:	VERIZON WIRELESS	28,480.28
TOTAL VENDOR PURCHASES:	VERONICA CARMICAL	423.20
TOTAL VENDOR PURCHASES:	VEX ROBOTICS, INC.	2,082.02
TOTAL VENDOR PURCHASES:	VICKIE J. CAPPS	209.73
TOTAL VENDOR PURCHASES:	VINLAND ENERGY, LLC	3,797.82
TOTAL VENDOR PURCHASES:	VISUAL COMMUNICATION INTERPRETING	16,441.30
TOTAL VENDOR PURCHASES:	VOCABULARYSPELLINGCITY.COM, INC.	221.15
TOTAL VENDOR PURCHASES:	W. BOWMAN ASSOCIATES	1,250.00
TOTAL VENDOR PURCHASES:	W.D. BRYANT & SONS, INC.	41,654.47

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WHITLEY COUNTY SCHOOL DISTRICT | P 41
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: WAL-MART		968.11
TOTAL VENDOR PURCHASES: WALMART COMMUNITY BRC		86,867.56
TOTAL VENDOR PURCHASES: WANDA CAPP		253.68
TOTAL VENDOR PURCHASES: WARREN EAST HIGH SCHOOL GOLF BOOSTERS		225.00
TOTAL VENDOR PURCHASES: WASHING EQUIPMENT OF TENNESSEE		1,523.99
TOTAL VENDOR PURCHASES: WASTE CONNECTIONS OF KY		68,538.41
TOTAL VENDOR PURCHASES: WESTERN KENTUCKY UNIVERSITY		650.00
TOTAL VENDOR PURCHASES: WHAYNE SUPPLY CO., INC.		3,963.85
TOTAL VENDOR PURCHASES: WHITLEY CENTRAL INTERMEDIATE SCHOOL		320.00
TOTAL VENDOR PURCHASES: WHITLEY CENTRAL PRIMARY		320.00
TOTAL VENDOR PURCHASES: WHITLEY CO CIRCUIT COURT CLERK		847.64
TOTAL VENDOR PURCHASES: WHITLEY CO ED ASSOCIATION		460.00
TOTAL VENDOR PURCHASES: WHITLEY CO OCCUPATIONAL TAX		118.06
TOTAL VENDOR PURCHASES: WHITLEY CO. BROADCASTING		4,874.00
TOTAL VENDOR PURCHASES: WHITLEY CO. HIGH SCHOOL - DRAMA		600.00
TOTAL VENDOR PURCHASES: WHITLEY CO. HIGH SCHOOL - FFA		400.00
TOTAL VENDOR PURCHASES: WHITLEY CO. NORTH ELEMENTARY		20.00

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WHITLEY COUNTY SCHOOL DISTRICT | P 42
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: WHITLEY CO. WATER DISTRICT		14,404.93
TOTAL VENDOR PURCHASES: WHITLEY COUNTY BOARD OF EDUCATION		41.36
TOTAL VENDOR PURCHASES: WHITLEY COUNTY BUS GARAGE		81.00
TOTAL VENDOR PURCHASES: WHITLEY COUNTY HIGH SCHOOL		15,140.00
TOTAL VENDOR PURCHASES: WHITLEY COUNTY HIGH SCHOOL - FCCLA		817.18
TOTAL VENDOR PURCHASES: WHITLEY COUNTY MIDDLE SCHOOL		3,790.00
TOTAL VENDOR PURCHASES: WHITLEY EAST ELEMENTARY		20.00
TOTAL VENDOR PURCHASES: WHITLEY FENCE		1,220.00
TOTAL VENDOR PURCHASES: WHOLESALE SUPPLY CO.		105.46
TOTAL VENDOR PURCHASES: WILLIAM STEELY SCREEN PRINTING		394.00
TOTAL VENDOR PURCHASES: WILLIAM VAN CLEAVE ED.		89.13
TOTAL VENDOR PURCHASES: WILLIAMS NURSERY		288.00
TOTAL VENDOR PURCHASES: WILLIAMSBURG FURNITURE		32.00
TOTAL VENDOR PURCHASES: WILLIAMSBURG INS. AGENCY, INC.		2,285.92
TOTAL VENDOR PURCHASES: WORK PLACE PRO		564.10
TOTAL VENDOR PURCHASES: WORLD CLASS ATHLETIC SURFACES		5,501.50
TOTAL VENDOR PURCHASES: WYAN- PINE GROVE ELEMENTARY PTO		541.00

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PURCHASES BY VENDOR

|apytdvdr

YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: XEROX CORPORATION		12,193.48
GRAND TOTAL:		8,636,533.36

** END OF REPORT - Generated by Alicia Logan **