

WHITLEY COUNTY SCHOOL DISTRICT

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
WHITLEY COUNTY CLERK	GENERAL SUPPLIES	484.00
TOTAL VENDOR PURCHASES: WHITLEY COUNTY CLERK		484.00
4IMPRINT, INC.	GENERAL SUPPLIES	8,924.99
4IMPRINT, INC.	OTHER ADVERTISING	3,267.18
4IMPRINT, INC.	OTHER STUDENT ACTIVITIES	1,312.04
TOTAL VENDOR PURCHASES: 4IMPRINT, INC.		13,504.21
A+ PORTABLE RESTROOMS	GENERAL SUPPLIES	1,056.00
TOTAL VENDOR PURCHASES: A+ PORTABLE RESTROOMS		1,056.00
AAA WHOLESALE TROPHIES & PARTS	GENERAL SUPPLIES	771.19
TOTAL VENDOR PURCHASES: AAA WHOLESALE TROPHIES & PARTS		771.19
AARON NICHOLS	TRAVEL	184.60
TOTAL VENDOR PURCHASES: AARON NICHOLS		184.60
ABC FIRST AID	GENERAL SUPPLIES	297.11
ABC FIRST AID	OTHER SUPPLIES-JS	105.20
TOTAL VENDOR PURCHASES: ABC FIRST AID		402.31
ACHIEVE3000, INC	GENERAL SUPPLIES	6,585.00
TOTAL VENDOR PURCHASES: ACHIEVE3000, INC		6,585.00
ACT	GENERAL SUPPLIES	8,769.00
ACT	TESTS	8,028.00
TOTAL VENDOR PURCHASES: ACT		16,797.00
ADORA VANN	TRAVEL	440.18
TOTAL VENDOR PURCHASES: ADORA VANN		440.18
ADVANCE AUTO PARTS	BUILDING REPAIRS & MAINT	825.99
ADVANCE AUTO PARTS	GENERAL SUPPLIES	310.81
ADVANCE AUTO PARTS	LUBRICANTS	6,039.63
ADVANCE AUTO PARTS	REPAIR PARTS	58,452.88
TOTAL VENDOR PURCHASES: ADVANCE AUTO PARTS		65,629.31
ADVANCED TURF SOLUTIONS, INC.	GENERAL SUPPLIES	4,899.00
TOTAL VENDOR PURCHASES: ADVANCED TURF SOLUTIONS, INC.		4,899.00

PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
AIR HYDRO POWER - CORBIN	BUILDING REPAIRS & MAINT	66.17
AIR HYDRO POWER - CORBIN	GENERAL SUPPLIES	153.25
AIR HYDRO POWER - CORBIN	REPAIR PARTS	3,360.14
TOTAL VENDOR PURCHASES: AIR HYDRO POWER - CORBIN		3,579.56
AIR MECHANICAL SALES, INC.	CONSTRUCTION SERVICES	179,251.00
TOTAL VENDOR PURCHASES: AIR MECHANICAL SALES, INC.		179,251.00
AIR RAID TRAMPOLINE PARK LLC	GENERAL SUPPLIES	376.00
AIR RAID TRAMPOLINE PARK LLC	OTHER STUDENT ACTIVITIES	700.00
TOTAL VENDOR PURCHASES: AIR RAID TRAMPOLINE PARK LLC		1,076.00
ALAN RICHARDSON	MISCELLANEOUS REVENUE	111.64
TOTAL VENDOR PURCHASES: ALAN RICHARDSON		111.64
ALEXA CONLIN	TRAVEL	440.18
TOTAL VENDOR PURCHASES: ALEXA CONLIN		440.18
ALEXIS BROWN	TRAVEL	184.60
TOTAL VENDOR PURCHASES: ALEXIS BROWN		184.60
ALICIA LOGAN	TRAVEL	862.66
TOTAL VENDOR PURCHASES: ALICIA LOGAN		862.66
ALLIED CRAWFORD STEEL	CONSTRUCTION SERVICES	23,960.68
TOTAL VENDOR PURCHASES: ALLIED CRAWFORD STEEL		23,960.68
ALLIED TOOLS, INC.	OTHER SUPPLIES-JS	500.00
TOTAL VENDOR PURCHASES: ALLIED TOOLS, INC.		500.00
ALVIN RAY CARR	OTHER RENTAL	1,800.00
TOTAL VENDOR PURCHASES: ALVIN RAY CARR		1,800.00
AMANDA BOWLING	TRAVEL	219.60
TOTAL VENDOR PURCHASES: AMANDA BOWLING		219.60
AMANDA CREEKMORE	TRAVEL	288.38
TOTAL VENDOR PURCHASES: AMANDA CREEKMORE		288.38

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
AMANDA CROLEY	TRAVEL	175.00
TOTAL VENDOR PURCHASES: AMANDA CROLEY		175.00
AMANDA LONG	TRAVEL	440.18
TOTAL VENDOR PURCHASES: AMANDA LONG		440.18
AMATROL	GENERAL SUPPLIES	51,124.00
TOTAL VENDOR PURCHASES: AMATROL		51,124.00
AMAZON CAPITAL SERVICES	BUILDING REPAIRS & MAINT	4,253.89
AMAZON CAPITAL SERVICES	EQUIPMENT SUPPLIES	458.43
AMAZON CAPITAL SERVICES	FOOD NON INSTR NON FOOD SVC	302.91
AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	291,568.62
AMAZON CAPITAL SERVICES	HEALTH SUPPLIES	4,871.71
AMAZON CAPITAL SERVICES	LIBRARY BOOKS	404.46
AMAZON CAPITAL SERVICES	OTHER	1,578.85
AMAZON CAPITAL SERVICES	OTHER STUDENT ACTIVITIES	17,530.71
AMAZON CAPITAL SERVICES	OTHER SUPPLIES-JS	7,614.15
AMAZON CAPITAL SERVICES	OTHER TECHNICAL SERVICES	409.89
AMAZON CAPITAL SERVICES	REPAIR PARTS	3,172.65
AMAZON CAPITAL SERVICES	SUPPLEMENTARY BKS/STUDY GUIDES	3,947.45
AMAZON CAPITAL SERVICES	SUPPLEMENTARY BOOKS/STUDY GUID	1,300.58
AMAZON CAPITAL SERVICES	SUPPLIES-TECHNOLOGY RELATED	33,404.08
AMAZON CAPITAL SERVICES	TEXTBOOKS	16.69
TOTAL VENDOR PURCHASES: AMAZON CAPITAL SERVICES		370,835.07
AMBER DANIEL	TRAVEL	455.33
TOTAL VENDOR PURCHASES: AMBER DANIEL		455.33
AMBER MCKIDDY	TRAVEL	184.60
TOTAL VENDOR PURCHASES: AMBER MCKIDDY		184.60
AMBER MILLS	TRAVEL	230.08
TOTAL VENDOR PURCHASES: AMBER MILLS		230.08
AMBER RAINS	TRAVEL	145.20
TOTAL VENDOR PURCHASES: AMBER RAINS		145.20
AMBUTECH	GENERAL SUPPLIES	176.45
TOTAL VENDOR PURCHASES: AMBUTECH		176.45
AMERICAN BUS & ACCESSORIES, INC.	OTHER SUPPLIES-JS	244.72

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
AMERICAN BUS & ACCESSORIES, INC.	REPAIR PARTS	3,867.48
TOTAL VENDOR PURCHASES: AMERICAN BUS & ACCESSORIES, INC.		4,112.20
AMERICAN SAFETY COUNCIL, INC	GENERAL SUPPLIES	349.00
TOTAL VENDOR PURCHASES: AMERICAN SAFETY COUNCIL, INC		349.00
AMERICAN SCREENING	GENERAL SUPPLIES	859.82
TOTAL VENDOR PURCHASES: AMERICAN SCREENING		859.82
AMERICAN SCRUB COMPANY	GENERAL SUPPLIES	8,254.69
TOTAL VENDOR PURCHASES: AMERICAN SCRUB COMPANY		8,254.69
AMY D. HESS	TRAVEL	190.25
TOTAL VENDOR PURCHASES: AMY D. HESS		190.25
AMY MEADORS	NON-REIMBURSABLE LUNCH PROG	40.00
TOTAL VENDOR PURCHASES: AMY MEADORS		40.00
AMY WALTERS	TRAVEL	440.18
TOTAL VENDOR PURCHASES: AMY WALTERS		440.18
ANDERSON'S	OTHER STUDENT ACTIVITIES	537.96
TOTAL VENDOR PURCHASES: ANDERSON'S		537.96
ANDY RICHARDSON	TRAVEL	218.38
TOTAL VENDOR PURCHASES: ANDY RICHARDSON		218.38
ANGELA CUPP	TRAVEL	55.50
TOTAL VENDOR PURCHASES: ANGELA CUPP		55.50
ANGELA L. BAKER	TRAVEL	1,169.08
TOTAL VENDOR PURCHASES: ANGELA L. BAKER		1,169.08
ANGELA MARTIN	TRAVEL	221.80
TOTAL VENDOR PURCHASES: ANGELA MARTIN		221.80
ANGELA ROSE	TRAVEL	771.06
TOTAL VENDOR PURCHASES: ANGELA ROSE		771.06

****WHITLEY COUNTY SCHOOL DISTRICT****

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
ANGELA WILSON	TRAVEL	225.25
TOTAL VENDOR PURCHASES: ANGELA WILSON		225.25
ANIXTER, INC.	BUILDING REPAIRS & MAINT	150.00
ANIXTER, INC.	SUPPLIES-TECHNOLOGY RELATED	4,748.78
TOTAL VENDOR PURCHASES: ANIXTER, INC.		4,898.78
ANNIE SMITH	TRAVEL	155.25
TOTAL VENDOR PURCHASES: ANNIE SMITH		155.25
APPALACHIAN WIRELESS	CELL PHONE SERVICE	317.83
TOTAL VENDOR PURCHASES: APPALACHIAN WIRELESS		317.83
APPLE COMPUTER	GENERAL SUPPLIES	2,490.00
APPLE COMPUTER	OTHER SUPPLIES-JS	528.00
APPLE COMPUTER	SUPPLIES-TECHNOLOGY RELATED	170.00
TOTAL VENDOR PURCHASES: APPLE COMPUTER		3,188.00
APPLIED BEAVIORAL ADVANCEMENTS , LLC	OTHER PROFESSIONAL SERVICES	26,550.00
TOTAL VENDOR PURCHASES: APPLIED BEAVIORAL ADVANCEMENTS , LLC		26,550.00
ARAMARK UNIFORM SERVICES, INC	GENERAL SUPPLIES	2,129.07
ARAMARK UNIFORM SERVICES, INC	OTH TRANS MAINT & REPAIRS	732.01
TOTAL VENDOR PURCHASES: ARAMARK UNIFORM SERVICES, INC		2,861.08
ARBITER SPORTS,LLC	GENERAL SUPPLIES	828.13
ARBITER SPORTS,LLC	SUPPLIES-TECHNOLOGY RELATED	1,990.00
TOTAL VENDOR PURCHASES: ARBITER SPORTS,LLC		2,818.13
ASBURY COLLEGE	FEES/REGISTARTIONS(ACTIVITY)	1,344.00
TOTAL VENDOR PURCHASES: ASBURY COLLEGE		1,344.00
ASHLEY CHEEK	TRAVEL	184.60
TOTAL VENDOR PURCHASES: ASHLEY CHEEK		184.60
ASHLEY CULVER	TRAVEL	221.80
TOTAL VENDOR PURCHASES: ASHLEY CULVER		221.80
ASHLEY CURETON	TRAVEL	70.00

PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ASHLEY CURETON		70.00
ASHLEY HENSLEY BIRD	TRAVEL	155.25
TOTAL VENDOR PURCHASES: ASHLEY HENSLEY BIRD		155.25
ASHLEY MAYS	TRAVEL	184.60
TOTAL VENDOR PURCHASES: ASHLEY MAYS		184.60
ASHLEY WEST	TRAVEL	221.80
TOTAL VENDOR PURCHASES: ASHLEY WEST		221.80
AT&T	TELEPHONE	8,937.89
TOTAL VENDOR PURCHASES: AT&T		8,937.89
ATLAS GREENHOUSE	BUILDING REPAIRS & MAINT	30,520.00
ATLAS GREENHOUSE	GENERAL SUPPLIES	61,693.45
TOTAL VENDOR PURCHASES: ATLAS GREENHOUSE		92,213.45
ATS CONSTRUCTION	CONTRACT GROUNDS SERVICE	52,144.12
TOTAL VENDOR PURCHASES: ATS CONSTRUCTION		52,144.12
AUSTIN BRANHAM	GENERAL SUPPLIES	600.00
TOTAL VENDOR PURCHASES: AUSTIN BRANHAM		600.00
AUSTIN HORN	REGISTRATION FEES	231.10
AUSTIN HORN	TRAVEL	569.75
TOTAL VENDOR PURCHASES: AUSTIN HORN		800.85
AUTHUR CANADA	TRAVEL	45.58
TOTAL VENDOR PURCHASES: AUTHUR CANADA		45.58
AUTUMN CREEKMORE	TRAVEL	117.55
TOTAL VENDOR PURCHASES: AUTUMN CREEKMORE		117.55
AVIZION GLASS	OTH TRANS MAINT & REPAIRS	366.08
TOTAL VENDOR PURCHASES: AVIZION GLASS		366.08
B & R QUESTIONS	OTHER STUDENT ACTIVITIES	225.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: B & R QUESTIONS		225.00
BACK PACK GEAR INC.	OTHER STUDENT ACTIVITIES	2,313.75
TOTAL VENDOR PURCHASES: BACK PACK GEAR INC.		2,313.75
BAILEY COMPANY	OTH TRANS MAINT & REPAIRS	1,213.34
TOTAL VENDOR PURCHASES: BAILEY COMPANY		1,213.34
BALFOUR YEARBOOKS	OTHER STUDENT ACTIVITIES	4,313.25
TOTAL VENDOR PURCHASES: BALFOUR YEARBOOKS		4,313.25
BAPTIST HEALTH MEDICAL GROUP INC	GENERAL SUPPLIES	1,920.00
BAPTIST HEALTH MEDICAL GROUP INC	MEDICAL SERVICES	1,820.00
TOTAL VENDOR PURCHASES: BAPTIST HEALTH MEDICAL GROUP INC		3,740.00
BARGAIN BOOKS WHOLESALE	SUPPLEMENTARY BKS/STUDY GUIDES	847.74
TOTAL VENDOR PURCHASES: BARGAIN BOOKS WHOLESALE		847.74
BARRY BAIRD	TRAVEL	225.25
TOTAL VENDOR PURCHASES: BARRY BAIRD		225.25
BARTON INSULATED METAL PRODUCTS	BUILDING REPAIRS & MAINT	2,220.00
TOTAL VENDOR PURCHASES: BARTON INSULATED METAL PRODUCTS		2,220.00
BAYLOR COMMERCIAL DOOR & HARDWARE	BUILDING REPAIRS & MAINT	6,313.00
BAYLOR COMMERCIAL DOOR & HARDWARE	OTHER SUPPLIES-JS	180.00
BAYLOR COMMERCIAL DOOR & HARDWARE	SUPPLIES-TECHNOLOGY RELATED	7,350.00
TOTAL VENDOR PURCHASES: BAYLOR COMMERCIAL DOOR & HARDWARE		13,843.00
BEACON BUILDING PRODUCTS	BUILDING REPAIRS & MAINT	13,249.14
TOTAL VENDOR PURCHASES: BEACON BUILDING PRODUCTS		13,249.14
BEE-LINE ALIGNMENT, INC.	OTH TRANS MAINT & REPAIRS	12,299.91
TOTAL VENDOR PURCHASES: BEE-LINE ALIGNMENT, INC.		12,299.91
BEECHWOOD SCHOOLS	GENERAL SUPPLIES	300.00
TOTAL VENDOR PURCHASES: BEECHWOOD SCHOOLS		300.00
BELL CO ATC SKILLSUSA	GENERAL SUPPLIES	420.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BELL CO ATC SKILLSUSA		420.00
BENJAMIN CROLEY	TRAVEL	860.08
TOTAL VENDOR PURCHASES: BENJAMIN CROLEY		860.08
BEST TERMITE & PEST CONTROL	PEST CONTROL SERVICES	10,255.00
TOTAL VENDOR PURCHASES: BEST TERMITE & PEST CONTROL		10,255.00
BETHANY HAYES	TRAVEL	190.25
TOTAL VENDOR PURCHASES: BETHANY HAYES		190.25
BETHMANN MOSES	TRAVEL	225.25
TOTAL VENDOR PURCHASES: BETHMANN MOSES		225.25
BEVERLY LAWSON	TRAVEL	476.55
TOTAL VENDOR PURCHASES: BEVERLY LAWSON		476.55
BILLY C. SHRINER, JR.	TRAVEL	190.25
TOTAL VENDOR PURCHASES: BILLY C. SHRINER, JR.		190.25
BIMBO BAKERIES USA, INC.	FOOD	58,924.58
TOTAL VENDOR PURCHASES: BIMBO BAKERIES USA, INC.		58,924.58
BJ AMBURGEY	TRAVEL	408.63
TOTAL VENDOR PURCHASES: BJ AMBURGEY		408.63
BLACKBOARD CONNECT, INC.	SUPPLIES-TECHNOLOGY RELATED	6,720.00
TOTAL VENDOR PURCHASES: BLACKBOARD CONNECT, INC.		6,720.00
BLICK ART MATERIALS	GENERAL SUPPLIES	1,760.61
TOTAL VENDOR PURCHASES: BLICK ART MATERIALS		1,760.61
BLUEGRASS INTERNATIONAL TRUCKS, INC.	OTH TRANS MAINT & REPAIRS	67.45
BLUEGRASS INTERNATIONAL TRUCKS, INC.	REPAIR PARTS	77,825.68
TOTAL VENDOR PURCHASES: BLUEGRASS INTERNATIONAL TRUCKS, INC.		77,893.13
BLUEGRASS KESCO	CONSTRUCTION SERVICES	10,636.00
BLUEGRASS KESCO	WATER/SEWAGE	14,520.00
TOTAL VENDOR PURCHASES: BLUEGRASS KESCO		25,156.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
BOBBIE N. FAULKNER	TRAVEL	1,073.57
TOTAL VENDOR PURCHASES: BOBBIE N. FAULKNER		1,073.57
BOBBY WILSON	TRAVEL	184.60
TOTAL VENDOR PURCHASES: BOBBY WILSON		184.60
BOSTON ELEMENTARY SCHOOL	GENERAL SUPPLIES	25.00
TOTAL VENDOR PURCHASES: BOSTON ELEMENTARY SCHOOL		25.00
BOYD COMPANY	OTH TRANS MAINT & REPAIRS	450.00
BOYD COMPANY	REPAIR PARTS	15,482.54
BOYD COMPANY	VEHICLES	430,097.00
TOTAL VENDOR PURCHASES: BOYD COMPANY		446,029.54
BRAINPOP, LLC	GENERAL SUPPLIES	230.00
BRAINPOP, LLC	SUPPLIES-TECHNOLOGY RELATED	2,812.00
TOTAL VENDOR PURCHASES: BRAINPOP, LLC		3,042.00
BRANDI RHOADES	TRAVEL	35.00
TOTAL VENDOR PURCHASES: BRANDI RHOADES		35.00
BRANDON CHEEK	TRAVEL	230.08
TOTAL VENDOR PURCHASES: BRANDON CHEEK		230.08
BRANDON GARRISON	TRAVEL	443.63
TOTAL VENDOR PURCHASES: BRANDON GARRISON		443.63
BRANDON HENSLEY	OTHER TECHNICAL SERVICES	2,300.00
TOTAL VENDOR PURCHASES: BRANDON HENSLEY		2,300.00
BRANDON LAWSON	TRAVEL	225.25
TOTAL VENDOR PURCHASES: BRANDON LAWSON		225.25
BRANDON MIRACLE	TRAVEL	70.00
TOTAL VENDOR PURCHASES: BRANDON MIRACLE		70.00
BREANNA BUNCH	TRAVEL	184.60
TOTAL VENDOR PURCHASES: BREANNA BUNCH		184.60

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
BRENDA CADDELL	TRAVEL	455.33
TOTAL VENDOR PURCHASES: BRENDA CADDELL		455.33
BRENDA HELTON ROSE	TRAVEL	628.31
TOTAL VENDOR PURCHASES: BRENDA HELTON ROSE		628.31
BRENDA HILL	TRAVEL	523.63
TOTAL VENDOR PURCHASES: BRENDA HILL		523.63
BRIAN PREWITT	INSTRUCTIONAL FIELD TRIPS	862.69
BRIAN PREWITT	TRAVEL	260.80
TOTAL VENDOR PURCHASES: BRIAN PREWITT		1,123.49
BRITTANY GARRISON	TRAVEL	184.60
TOTAL VENDOR PURCHASES: BRITTANY GARRISON		184.60
BRITTANY POWERS	TRAVEL	363.66
TOTAL VENDOR PURCHASES: BRITTANY POWERS		363.66
BRITTNEY HILL	TRAVEL	190.25
TOTAL VENDOR PURCHASES: BRITTNEY HILL		190.25
BROCK- MCVEY #2658	BUILDING REPAIRS & MAINT	22,664.54
BROCK- MCVEY #2658	CONSTRUCTION SERVICES	22,891.86
BROCK- MCVEY #2658	GENERAL SUPPLIES	7,376.66
TOTAL VENDOR PURCHASES: BROCK- MCVEY #2658		52,933.06
BROOKE HENSON	TRAVEL	221.80
TOTAL VENDOR PURCHASES: BROOKE HENSON		221.80
BRUNO GARCIA	OTHER PROFESSIONAL SERVICES	400.00
TOTAL VENDOR PURCHASES: BRUNO GARCIA		400.00
BRYAN STEWART	OTHER STUDENT ACTIVITIES	800.00
TOTAL VENDOR PURCHASES: BRYAN STEWART		800.00
BSN	GENERAL SUPPLIES	32,500.23
BSN	OTHER STUDENT ACTIVITIES	5,262.10

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BSN		37,762.33
BULK BOOKSTORE	GENERAL SUPPLIES	6,736.99
TOTAL VENDOR PURCHASES: BULK BOOKSTORE		6,736.99
BULKBOOKS.COM	GENERAL SUPPLIES	85.70
TOTAL VENDOR PURCHASES: BULKBOOKS.COM		85.70
BULLITT EAST HIGH SCHOOL	GENERAL SUPPLIES	250.00
TOTAL VENDOR PURCHASES: BULLITT EAST HIGH SCHOOL		250.00
BYRD GLASS COMPANY	BUILDING REPAIRS & MAINT	12,025.17
TOTAL VENDOR PURCHASES: BYRD GLASS COMPANY		12,025.17
C & T DESIGN & EQUIPMENT CO	MACHINERY	106,633.29
TOTAL VENDOR PURCHASES: C & T DESIGN & EQUIPMENT CO		106,633.29
C. WORTH, INC.	GENERAL SUPPLIES	8,483.00
TOTAL VENDOR PURCHASES: C. WORTH, INC.		8,483.00
C/FALLS HWY WATER DISTRICT	OTHER TECHNICAL SERVICES	45,254.00
C/FALLS HWY WATER DISTRICT	WATER/SEWAGE	93,084.02
TOTAL VENDOR PURCHASES: C/FALLS HWY WATER DISTRICT		138,338.02
CAITLYN DECKER	TRAVEL	221.80
TOTAL VENDOR PURCHASES: CAITLYN DECKER		221.80
CANADA BROTHERS AUTO PARTS	BUILDING REPAIRS & MAINT	2,204.75
CANADA BROTHERS AUTO PARTS	GENERAL SUPPLIES	314.39
CANADA BROTHERS AUTO PARTS	OTH TRANS MAINT & REPAIRS	400.00
CANADA BROTHERS AUTO PARTS	OTHER SUPPLIES-JS	37.71
CANADA BROTHERS AUTO PARTS	REPAIR PARTS	8,888.08
TOTAL VENDOR PURCHASES: CANADA BROTHERS AUTO PARTS		11,844.93
CANDACE HAMBLIN	TRAVEL	184.60
TOTAL VENDOR PURCHASES: CANDACE HAMBLIN		184.60
CANDIDOS TOW AND REPAIR	GENERAL SUPPLIES	550.00
CANDIDOS TOW AND REPAIR	OTH TRANS MAINT & REPAIRS	4,840.00
TOTAL VENDOR PURCHASES: CANDIDOS TOW AND REPAIR		5,390.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
CAR COLORS	OTHER SUPPLIES-JS	155.70
TOTAL VENDOR PURCHASES: CAR COLORS		155.70
CARLA LAWSON	TRAVEL	256.80
TOTAL VENDOR PURCHASES: CARLA LAWSON		256.80
CARLA REECE	FOOD NON INSTR NON FOOD SVC	638.00
CARLA REECE	GENERAL SUPPLIES	750.00
CARLA REECE	WELFARE (FOOD/CLOTHES/UTIL)	700.00
TOTAL VENDOR PURCHASES: CARLA REECE		2,088.00
CAROLINA BIOLOGICAL SUPPLY	GENERAL SUPPLIES	207.05
TOTAL VENDOR PURCHASES: CAROLINA BIOLOGICAL SUPPLY		207.05
CAROLYN LAWSON	TRAVEL	218.38
TOTAL VENDOR PURCHASES: CAROLYN LAWSON		218.38
CARRIE BEGLUITTI	TRAVEL	184.60
TOTAL VENDOR PURCHASES: CARRIE BEGLUITTI		184.60
CARRIE PHILPOT	TRAVEL	184.60
TOTAL VENDOR PURCHASES: CARRIE PHILPOT		184.60
CASEY BARNETT	TRAVEL	227.52
TOTAL VENDOR PURCHASES: CASEY BARNETT		227.52
CASSANDRA BROWN	TRAVEL	80.86
TOTAL VENDOR PURCHASES: CASSANDRA BROWN		80.86
CATHY CHAFFMAN	TRAVEL	440.18
TOTAL VENDOR PURCHASES: CATHY CHAFFMAN		440.18
CB AUTOMOTIVE	VEHICLES	66,000.00
TOTAL VENDOR PURCHASES: CB AUTOMOTIVE		66,000.00
CDW COMPUTER CENTERS, INC.	GENERAL SUPPLIES	13,014.41
CDW COMPUTER CENTERS, INC.	OTHER STUDENT ACTIVITIES	4,358.25
CDW COMPUTER CENTERS, INC.	SUPPLIES-TECH REL DEV-OTHER	3,441.75
CDW COMPUTER CENTERS, INC.	SUPPLIES-TECHNOLOGY RELATED	50,110.73

****WHITLEY COUNTY SCHOOL DISTRICT****



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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CDW COMPUTER CENTERS, INC.		70,925.14
CEDAR RIDGE MINISTRIES	GENERAL SUPPLIES	50.00
TOTAL VENDOR PURCHASES: CEDAR RIDGE MINISTRIES		50.00
CENTRAL AUTOMOTIVE SUPPLY	OTH TRANS MAINT & REPAIRS	910.16
CENTRAL AUTOMOTIVE SUPPLY	REPAIR PARTS	1,770.04
TOTAL VENDOR PURCHASES: CENTRAL AUTOMOTIVE SUPPLY		2,680.20
CENTRAL KENTUCKY INTERPRETER REFERRAL	OTHER PROFESSIONAL SERVICES	616.25
TOTAL VENDOR PURCHASES: CENTRAL KENTUCKY INTERPRETER REFERRAL		616.25
CENTRAL RESTAURANT SUPPLY	GENERAL SUPPLIES	12,988.39
CENTRAL RESTAURANT SUPPLY	MACHINERY	7,749.85
TOTAL VENDOR PURCHASES: CENTRAL RESTAURANT SUPPLY		20,738.24
CENTRAL STATES BUS SALES, INC	REPAIR PARTS	1,747.99
TOTAL VENDOR PURCHASES: CENTRAL STATES BUS SALES, INC		1,747.99
CHAD WETHERILL	TRAVEL	522.77
TOTAL VENDOR PURCHASES: CHAD WETHERILL		522.77
CHAMPION TEAMWEAR AR	OTHER ADVERTISING	367.50
TOTAL VENDOR PURCHASES: CHAMPION TEAMWEAR AR		367.50
CHANDLER PRINTING CO., INC.	GENERAL SUPPLIES	1,697.00
TOTAL VENDOR PURCHASES: CHANDLER PRINTING CO., INC.		1,697.00
CHARITY DANIELLE REED	OTHER PROFESSIONAL SERVICES	35,361.25
TOTAL VENDOR PURCHASES: CHARITY DANIELLE REED		35,361.25
CHARLES RICHARDSON JR.	OTHER STUDENT ACTIVITIES	375.00
TOTAL VENDOR PURCHASES: CHARLES RICHARDSON JR.		375.00
CHARLOTTE GILES	TRAVEL	440.18
TOTAL VENDOR PURCHASES: CHARLOTTE GILES		440.18
CHARMIN HUBBARD	TRAVEL	25.86

****WHITLEY COUNTY SCHOOL DISTRICT****



PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CHARMIN HUBBARD		25.86
CHARTER COMMUNICATIONS	OTHER COMMUNICATIONS	32,923.26
TOTAL VENDOR PURCHASES: CHARTER COMMUNICATIONS		32,923.26
CHERYL PARTIN	TRAVEL	190.25
TOTAL VENDOR PURCHASES: CHERYL PARTIN		190.25
CHRIS BOWLING	BUILDING REPAIRS & MAINT	550.00
TOTAL VENDOR PURCHASES: CHRIS BOWLING		550.00
CHRISTEY MOSES	TRAVEL	35.00
TOTAL VENDOR PURCHASES: CHRISTEY MOSES		35.00
CHRISTIE BOWLIN	TRAVEL	218.38
TOTAL VENDOR PURCHASES: CHRISTIE BOWLIN		218.38
CHRISTINA FRAZIER-MOSES	TRAVEL	70.00
TOTAL VENDOR PURCHASES: CHRISTINA FRAZIER-MOSES		70.00
CHRISTOPHER CARR	BUILDING REPAIRS & MAINT	1,150.00
TOTAL VENDOR PURCHASES: CHRISTOPHER CARR		1,150.00
CHRISTOPHER ERIC MAHAN	TRAVEL	1,401.52
TOTAL VENDOR PURCHASES: CHRISTOPHER ERIC MAHAN		1,401.52
CHRISTOPHER JOHNSON	TRAVEL	184.60
TOTAL VENDOR PURCHASES: CHRISTOPHER JOHNSON		184.60
CHRISTOPHER STRICKLAND	BUILDING REPAIRS & MAINT	22,385.00
TOTAL VENDOR PURCHASES: CHRISTOPHER STRICKLAND		22,385.00
CHROMEBOOKPARTS	SUPPLIES-TECHNOLOGY RELATED	99.99
TOTAL VENDOR PURCHASES: CHROMEBOOKPARTS		99.99
CINDY HAMBLIN	TRAVEL	440.18
TOTAL VENDOR PURCHASES: CINDY HAMBLIN		440.18
CINDY MOSES	TRAVEL	44.52

****WHITLEY COUNTY SCHOOL DISTRICT****



PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CINDY MOSES		44.52
CINDY SHELLEY	TRAVEL	230.08
TOTAL VENDOR PURCHASES: CINDY SHELLEY		230.08
CINTAS CORP	GENERAL SUPPLIES	7,294.20
CINTAS CORP	OTH TRANS MAINT & REPAIRS	117.69
CINTAS CORP	REPAIR PARTS	538.72
TOTAL VENDOR PURCHASES: CINTAS CORP		7,950.61
CITY OF WILLIAMSBURG	SANITATION SERVICE	616.26
CITY OF WILLIAMSBURG	WATER/SEWAGE	78,523.59
TOTAL VENDOR PURCHASES: CITY OF WILLIAMSBURG		79,139.85
CLARK KING AUTO SALES	VEHICLES	17,398.00
TOTAL VENDOR PURCHASES: CLARK KING AUTO SALES		17,398.00
CLEARPATH MUTUAL	WORKERS COMPENSATION PAYABLE	129,991.00
TOTAL VENDOR PURCHASES: CLEARPATH MUTUAL		129,991.00
CODELL NEWMAN	REGISTRATION FEES	407.00
TOTAL VENDOR PURCHASES: CODELL NEWMAN		407.00
COLLABORATIVE FOR TEACH. & LEARN.	REGISTRATION FEES	5,625.00
TOTAL VENDOR PURCHASES: COLLABORATIVE FOR TEACH. & LEARN.		5,625.00
COLORADO GEARHEART	TRAVEL	218.38
TOTAL VENDOR PURCHASES: COLORADO GEARHEART		218.38
COMMONWEALTH TECHNOLOGY	GENERAL SUPPLIES	12,931.42
COMMONWEALTH TECHNOLOGY	OTHER SUPPLIES-JS	78.89
COMMONWEALTH TECHNOLOGY	SUPPLIES-TECHNOLOGY RELATED	23.00
TOTAL VENDOR PURCHASES: COMMONWEALTH TECHNOLOGY		13,033.31
COMPLETE SIGN SERVICE, LLC	BUILDING REPAIRS & MAINT	1,187.50
TOTAL VENDOR PURCHASES: COMPLETE SIGN SERVICE, LLC		1,187.50
CONNIE PATTERSON	TRAVEL	3,524.87
TOTAL VENDOR PURCHASES: CONNIE PATTERSON		3,524.87

****WHITLEY COUNTY SCHOOL DISTRICT****



PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
CONNIE RICKETT-REEVES	MISCELLANEOUS REVENUE	308.51
TOTAL VENDOR PURCHASES: CONNIE RICKETT-REEVES		308.51
CONSOLIDATED PIPE & SUPPLY	BUILDING REPAIRS & MAINT	36,443.69
TOTAL VENDOR PURCHASES: CONSOLIDATED PIPE & SUPPLY		36,443.69
CONTINENTAL REFINING COMPANY	GENERAL SUPPLIES	3,197.25
TOTAL VENDOR PURCHASES: CONTINENTAL REFINING COMPANY		3,197.25
CONVERGEONE, INC	BUILDING REPAIRS & MAINT	6,662.00
CONVERGEONE, INC	CONSTRUCTION SERVICES	260.50
CONVERGEONE, INC	SUPPLIES-TECHNOLOGY RELATED	16,704.38
TOTAL VENDOR PURCHASES: CONVERGEONE, INC		23,626.88
CORBIN ALTERNATOR	REPAIR PARTS	238.50
TOTAL VENDOR PURCHASES: CORBIN ALTERNATOR		238.50
CORBIN DRY CLEANERS	GENERAL SUPPLIES	60.00
TOTAL VENDOR PURCHASES: CORBIN DRY CLEANERS		60.00
CORBIN FLOWER SHOP	OTHER STUDENT ACTIVITIES	68.00
TOTAL VENDOR PURCHASES: CORBIN FLOWER SHOP		68.00
CORBIN HIGH SCHOOL	GENERAL SUPPLIES	672.00
TOTAL VENDOR PURCHASES: CORBIN HIGH SCHOOL		672.00
CORBIN TIMES TRIBUNE	GENERAL SUPPLIES	183.00
CORBIN TIMES TRIBUNE	NEWSPAPER ADVERTISING	2,114.04
CORBIN TIMES TRIBUNE	OTHER STUDENT ACTIVITIES	329.00
TOTAL VENDOR PURCHASES: CORBIN TIMES TRIBUNE		2,626.04
COTY PAUL	TRAVEL	190.25
TOTAL VENDOR PURCHASES: COTY PAUL		190.25
COUNCIL FOR EXCEPTIONAL CHILDREN	REGISTRATION FEES	10,428.55
TOTAL VENDOR PURCHASES: COUNCIL FOR EXCEPTIONAL CHILDREN		10,428.55
COURTNEY BARNHILL	GENERAL SUPPLIES	160.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: COURTNEY BARNHILL		160.00
COURTNEY HALL	TRAVEL	210.80
TOTAL VENDOR PURCHASES: COURTNEY HALL		210.80
CRACKER BARRELL	FOOD NON INSTR NON FOOD SVC	256.92
TOTAL VENDOR PURCHASES: CRACKER BARRELL		256.92
CROLEY METAL SALES	BUILDING REPAIRS & MAINT	5,689.12
TOTAL VENDOR PURCHASES: CROLEY METAL SALES		5,689.12
CROP KING INC.	EQUIPMENT SUPPLIES	2,779.00
CROP KING INC.	GENERAL SUPPLIES	3,592.16
TOTAL VENDOR PURCHASES: CROP KING INC.		6,371.16
CROWN AWARDS	GENERAL SUPPLIES	17.69
TOTAL VENDOR PURCHASES: CROWN AWARDS		17.69
CRYSTAL BARTON	NON-REIMBURSABLE LUNCH PROG	10.65
TOTAL VENDOR PURCHASES: CRYSTAL BARTON		10.65
CRYSTAL SMIDDY	TRAVEL	439.48
TOTAL VENDOR PURCHASES: CRYSTAL SMIDDY		439.48
CSI LEXINGTON, LLC	OTHER TECHNICAL SERVICES	25,840.00
TOTAL VENDOR PURCHASES: CSI LEXINGTON, LLC		25,840.00
CUMBERLAND VALLEY OFFICE SUPPLIERS	GENERAL SUPPLIES	1,949.00
TOTAL VENDOR PURCHASES: CUMBERLAND VALLEY OFFICE SUPPLIERS		1,949.00
CUMBERLAND VALLEY R.E.C.C.	ELECTRICITY	640,158.99
CUMBERLAND VALLEY R.E.C.C.	OTHER	4,830.23
TOTAL VENDOR PURCHASES: CUMBERLAND VALLEY R.E.C.C.		644,989.22
CURT LAWSON	TRAVEL	526.90
TOTAL VENDOR PURCHASES: CURT LAWSON		526.90
CYMBRE A. CRISOLOGO	GENERAL SUPPLIES	408.91
CYMBRE A. CRISOLOGO	TRAVEL	1,144.46

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CYMBRE A. CRISOLOGO		1,553.37
CYNTHIA HUDDLESTON	TRAVEL	4.24
TOTAL VENDOR PURCHASES: CYNTHIA HUDDLESTON		4.24
D&L PHOTOBOTH	OTHER PROFESSIONAL SERVICES	350.00
TOTAL VENDOR PURCHASES: D&L PHOTOBOTH		350.00
D-C ELEVATOR, INC	BUILDING REPAIRS & MAINT	4,630.56
TOTAL VENDOR PURCHASES: D-C ELEVATOR, INC		4,630.56
D.C. FLOORING	BUILDING REPAIRS & MAINT	8,325.00
TOTAL VENDOR PURCHASES: D.C. FLOORING		8,325.00
DANA DAVIS	TRAVEL	184.60
TOTAL VENDOR PURCHASES: DANA DAVIS		184.60
DANA JUNKER	TRAVEL	221.80
TOTAL VENDOR PURCHASES: DANA JUNKER		221.80
DANIEL HOUSMAN	GASOLINE	20.00
DANIEL HOUSMAN	TRAVEL - MEALS	105.00
TOTAL VENDOR PURCHASES: DANIEL HOUSMAN		125.00
DAVIS SALVAGE INC.	REPAIR PARTS	4,100.00
TOTAL VENDOR PURCHASES: DAVIS SALVAGE INC.		4,100.00
DE LAGE LANDEN FINANCIAL SERVICES	GENERAL SUPPLIES	2,035.00
TOTAL VENDOR PURCHASES: DE LAGE LANDEN FINANCIAL SERVICES		2,035.00
DEANNA L. MEADORS	TRAVEL	190.25
TOTAL VENDOR PURCHASES: DEANNA L. MEADORS		190.25
DEBBIE DAUGHERTY	NON-REIMB A LA CARTE LUNCH PRG	13.45
TOTAL VENDOR PURCHASES: DEBBIE DAUGHERTY		13.45
DEBORAH CRUSENBERRY	TRAVEL	441.51
TOTAL VENDOR PURCHASES: DEBORAH CRUSENBERRY		441.51

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
DEBORAH INMAN	TRAVEL	33.44
TOTAL VENDOR PURCHASES: DEBORAH INMAN		33.44
DEBORAH J. WALKER	CERS WITHHELD PAYABLE	13.20
TOTAL VENDOR PURCHASES: DEBORAH J. WALKER		13.20
DEBORAH THARPE	OTHER PROFESSIONAL SERVICES	600.00
TOTAL VENDOR PURCHASES: DEBORAH THARPE		600.00
DEBRA ANN COX	TRAVEL	35.00
TOTAL VENDOR PURCHASES: DEBRA ANN COX		35.00
DECKER INC. SCHOOL FIX	OTHER SUPPLIES-JS	807.95
TOTAL VENDOR PURCHASES: DECKER INC. SCHOOL FIX		807.95
DELL MARKETING, L.P.	GENERAL SUPPLIES	3,447.75
DELL MARKETING, L.P.	SUPPLIES-TECHNOLOGY RELATED	355,754.39
TOTAL VENDOR PURCHASES: DELL MARKETING, L.P.		359,202.14
DELTA NATURAL GAS CO., INC.	NATURAL GAS	86,597.62
TOTAL VENDOR PURCHASES: DELTA NATURAL GAS CO., INC.		86,597.62
DEMCO	GENERAL SUPPLIES	391.53
TOTAL VENDOR PURCHASES: DEMCO		391.53
DENISE MICHELLE HUDDLESTON	TRAVEL	670.26
TOTAL VENDOR PURCHASES: DENISE MICHELLE HUDDLESTON		670.26
DEONNA SHELTON	TRAVEL	37.74
TOTAL VENDOR PURCHASES: DEONNA SHELTON		37.74
DERRICK LOWRIE	TRAVEL	225.25
TOTAL VENDOR PURCHASES: DERRICK LOWRIE		225.25
DISCOUNT SCHOOL SUPPLY	FURNITURE & FIXTURE SUPPLIES	558.25
DISCOUNT SCHOOL SUPPLY	GENERAL SUPPLIES	1,845.53
TOTAL VENDOR PURCHASES: DISCOUNT SCHOOL SUPPLY		2,403.78
DOBYNS-BENNETT HIGH SCHOOL	REGISTRATION FEES	20.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DOBYNS-BENNETT HIGH SCHOOL		20.00
DOLLYWOOD	FIELD TRIPS	606.30
DOLLYWOOD	OTHER STUDENT ACTIVITIES	809.00
TOTAL VENDOR PURCHASES: DOLLYWOOD		1,415.30
DON A. WILSON	TRAVEL	450.60
TOTAL VENDOR PURCHASES: DON A. WILSON		450.60
DON AARON WILSON	TRAVEL	462.20
TOTAL VENDOR PURCHASES: DON AARON WILSON		462.20
DON FRANKLIN AUTO	VEHICLES	39,000.00
TOTAL VENDOR PURCHASES: DON FRANKLIN AUTO		39,000.00
DONNA JACKSON	TRAVEL	155.25
TOTAL VENDOR PURCHASES: DONNA JACKSON		155.25
DONNA M. MCKAY	TRAVEL	184.60
TOTAL VENDOR PURCHASES: DONNA M. MCKAY		184.60
DORIS BROTHERS TROPHIES	GENERAL SUPPLIES	392.80
TOTAL VENDOR PURCHASES: DORIS BROTHERS TROPHIES		392.80
DYLAN MORAN	TRAVEL	230.08
TOTAL VENDOR PURCHASES: DYLAN MORAN		230.08
DYNAMISM, INC	SUPPLIES-TECHNOLOGY RELATED	4,347.00
TOTAL VENDOR PURCHASES: DYNAMISM, INC		4,347.00
E-CONTROL SYSTEMS	REGISTRATION FEES	1,800.00
TOTAL VENDOR PURCHASES: E-CONTROL SYSTEMS		1,800.00
EAGLE TRAILER RENTAL AND STORAGE , INC	BUILDING REPAIRS & MAINT	440.00
EAGLE TRAILER RENTAL AND STORAGE , INC	OTHER TECHNICAL SERVICES	3,026.48
TOTAL VENDOR PURCHASES: EAGLE TRAILER RENTAL AND STORAGE , INC		3,466.48
EAI EDUCATION	GENERAL SUPPLIES	670.80

****WHITLEY COUNTY SCHOOL DISTRICT****



PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: EAI EDUCATION		670.80
EAST KY. METAL SALES, INC.	BUILDING REPAIRS & MAINT	1,667.38
TOTAL VENDOR PURCHASES: EAST KY. METAL SALES, INC.		1,667.38
ECKART SUPPLY	CONSTRUCTION SERVICES	5,673.84
TOTAL VENDOR PURCHASES: ECKART SUPPLY		5,673.84
EDITH RENEE LAWSON	TRAVEL	35.00
TOTAL VENDOR PURCHASES: EDITH RENEE LAWSON		35.00
EDMENTUM	SUPPLIES-TECHNOLOGY RELATED	26,091.50
TOTAL VENDOR PURCHASES: EDMENTUM		26,091.50
EDPUZZLE	GENERAL SUPPLIES	2,180.00
TOTAL VENDOR PURCHASES: EDPUZZLE		2,180.00
EDUCATORS RISING	GENERAL SUPPLIES	18,000.00
TOTAL VENDOR PURCHASES: EDUCATORS RISING		18,000.00
EFOOTBRIDGE	GENERAL SUPPLIES	2,085.00
TOTAL VENDOR PURCHASES: EFOOTBRIDGE		2,085.00
ELECTRO-MECH	BUILDING REPAIRS & MAINT	15,690.00
TOTAL VENDOR PURCHASES: ELECTRO-MECH		15,690.00
ELECTRONIC BUSINESS MACHINES, INC.	GENERAL SUPPLIES	370.00
ELECTRONIC BUSINESS MACHINES, INC.	SUPPLIES-TECHNOLOGY RELATED	20,286.72
TOTAL VENDOR PURCHASES: ELECTRONIC BUSINESS MACHINES, INC.		20,656.72
ELIZABETH MEADORS	TRAVEL	440.18
TOTAL VENDOR PURCHASES: ELIZABETH MEADORS		440.18
ELLISON SANITARY SUPPLY HOUSE	BUILDING REPAIRS & MAINT	1,020.55
ELLISON SANITARY SUPPLY HOUSE	GENERAL SUPPLIES	32,844.08
ELLISON SANITARY SUPPLY HOUSE	OTHER	2,179.88
ELLISON SANITARY SUPPLY HOUSE	OTHER SUPPLIES-JS	60,618.45
TOTAL VENDOR PURCHASES: ELLISON SANITARY SUPPLY HOUSE		96,662.96
EMERSON HEALTHCARE LLC	HEALTH SUPPLIES	815.04

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: EMERSON HEALTHCARE LLC		815.04
EMILY GRACE BARTON	FOOD NON INSTR NON FOOD SVC	280.00
EMILY GRACE BARTON	GENERAL SUPPLIES	515.00
TOTAL VENDOR PURCHASES: EMILY GRACE BARTON		795.00
ENCORE TECHNOLOGIES	SUPPLIES-TECHNOLOGY RELATED	43,675.78
TOTAL VENDOR PURCHASES: ENCORE TECHNOLOGIES		43,675.78
ENGINEERED FLOORS LLC	BUILDING REPAIRS & MAINT	20,063.08
TOTAL VENDOR PURCHASES: ENGINEERED FLOORS LLC		20,063.08
ENVIRONMENTAL WASTE SYSTEMS	BUILDING REPAIRS & MAINT	340.00
ENVIRONMENTAL WASTE SYSTEMS	GENERAL SUPPLIES	170.00
TOTAL VENDOR PURCHASES: ENVIRONMENTAL WASTE SYSTEMS		510.00
EPES SOFTWARE	GENERAL SUPPLIES	1,584.00
TOTAL VENDOR PURCHASES: EPES SOFTWARE		1,584.00
EPIC SOLUTIONS WORLDWIDE LLC	OTHER	1,089.38
TOTAL VENDOR PURCHASES: EPIC SOLUTIONS WORLDWIDE LLC		1,089.38
EPIC SPORTS	OTHER STUDENT ACTIVITIES	177.51
TOTAL VENDOR PURCHASES: EPIC SPORTS		177.51
ERIC CROLEY	GENERAL SUPPLIES	100.00
TOTAL VENDOR PURCHASES: ERIC CROLEY		100.00
ERIC DOUGLAS	TRAVEL	195.08
TOTAL VENDOR PURCHASES: ERIC DOUGLAS		195.08
ERIC SWORDS	TRAVEL	295.80
TOTAL VENDOR PURCHASES: ERIC SWORDS		295.80
ERIKA GIBSON	TRAVEL	440.18
TOTAL VENDOR PURCHASES: ERIKA GIBSON		440.18
ERIKA MESSER	TRAVEL	184.60

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ERIKA MESSER		184.60
ERIN WELLS	TRAVEL	225.80
TOTAL VENDOR PURCHASES: ERIN WELLS		225.80
ES FOODS INC.	FOOD	15,935.92
TOTAL VENDOR PURCHASES: ES FOODS INC.		15,935.92
ESP SIGNAGE/SOLAR TINT	CONSTRUCTION SERVICES	6,297.00
TOTAL VENDOR PURCHASES: ESP SIGNAGE/SOLAR TINT		6,297.00
ESTINE POWERS	TRAVEL	63.60
TOTAL VENDOR PURCHASES: ESTINE POWERS		63.60
ETA HAND2MIND	GENERAL SUPPLIES	5,068.10
TOTAL VENDOR PURCHASES: ETA HAND2MIND		5,068.10
EUBANKS ELECTRICAL SUPPLY CO.	BUILDING REPAIRS & MAINT	57,847.40
EUBANKS ELECTRICAL SUPPLY CO.	CONSTRUCTION SERVICES	40,942.26
EUBANKS ELECTRICAL SUPPLY CO.	GENERAL SUPPLIES	1,867.32
EUBANKS ELECTRICAL SUPPLY CO.	OTHER SUPPLIES-JS	1,087.11
EUBANKS ELECTRICAL SUPPLY CO.	SUPPLIES-TECHNOLOGY RELATED	248.66
TOTAL VENDOR PURCHASES: EUBANKS ELECTRICAL SUPPLY CO.		101,992.75
EVA J. PARTIN	MISCELLANEOUS REVENUE	115.70
TOTAL VENDOR PURCHASES: EVA J. PARTIN		115.70
EVAN AKINS	TRAVEL	184.60
TOTAL VENDOR PURCHASES: EVAN AKINS		184.60
EXTREME NETWORKS	BUILDING REPAIRS & MAINT	819.53
EXTREME NETWORKS	CONSTRUCTION SERVICES	5,649.16
EXTREME NETWORKS	OTHER TECHNICAL SERVICES	22,076.00
EXTREME NETWORKS	SUPPLIES-TECHNOLOGY RELATED	70,125.48
TOTAL VENDOR PURCHASES: EXTREME NETWORKS		98,670.17
FACILITY COMMISSIONING GROUP ,INC.	OTHER TECHNICAL SERVICES	23,105.00
TOTAL VENDOR PURCHASES: FACILITY COMMISSIONING GROUP ,INC.		23,105.00
FAIRWAY OUTDOOR ADVERTISING LLC	OTHER RENTAL	860.00

****WHITLEY COUNTY SCHOOL DISTRICT****



PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: FAIRWAY OUTDOOR ADVERTISING LLC		860.00
FAZOLI`S	FOOD NON INSTR NON FOOD SVC	582.00
TOTAL VENDOR PURCHASES: FAZOLI`S		582.00
FERGUSON ENTERPRISES, INC.	CONSTRUCTION SERVICES	25,000.00
FERGUSON ENTERPRISES, INC.	GENERAL SUPPLIES	75.32
TOTAL VENDOR PURCHASES: FERGUSON ENTERPRISES, INC.		25,075.32
FIFTH-THIRD BANK	ACCOUNTS PAYABLE-ACI	40,756.50
FIFTH-THIRD BANK	BUILDING REPAIRS & MAINT	3,551.81
FIFTH-THIRD BANK	DIESEL FUEL	670.00
FIFTH-THIRD BANK	EQUIPMENT SUPPLIES	10,592.12
FIFTH-THIRD BANK	EXTRA-CURRICULAR FIELD TRIPS	1,004.78
FIFTH-THIRD BANK	FIELD TRIPS	2,230.99
FIFTH-THIRD BANK	FOOD INSTR NON FOOD SERVICE	8.78
FIFTH-THIRD BANK	FOOD NON INSTR NON FOOD SVC	7,741.25
FIFTH-THIRD BANK	GASOLINE	69.17
FIFTH-THIRD BANK	GENERAL SUPPLIES	164,274.43
FIFTH-THIRD BANK	INSTRUCTIONAL FIELD TRIPS	6,846.58
FIFTH-THIRD BANK	MEDICAL SERVICES	925.00
FIFTH-THIRD BANK	MISCELLANEOUS REVENUE	32.38
FIFTH-THIRD BANK	NATIONAL TEACHER CERTIFICATION	4,100.00
FIFTH-THIRD BANK	OTH TRANS MAINT & REPAIRS	1,875.29
FIFTH-THIRD BANK	OTHER	713.16
FIFTH-THIRD BANK	OTHER PRINTING	227.80
FIFTH-THIRD BANK	OTHER PROFESSIONAL SERVICES	1,488.84
FIFTH-THIRD BANK	OTHER RENTAL	3,515.60
FIFTH-THIRD BANK	OTHER STUDENT ACTIVITIES	24,592.24
FIFTH-THIRD BANK	OTHER SUPPLIES-JS	11,938.58
FIFTH-THIRD BANK	OTHER TECHNICAL SERVICES	179.88
FIFTH-THIRD BANK	POSTAGE & PO BOX RENT	535.83
FIFTH-THIRD BANK	REGISTRATION FEES	24,695.15
FIFTH-THIRD BANK	REPAIR PARTS	.00
FIFTH-THIRD BANK	SUPPLEMENTARY BKS/STUDY GUIDES	9,528.52
FIFTH-THIRD BANK	SUPPLIES-TECHNOLOGY RELATED	13,894.80
FIFTH-THIRD BANK	SVC PRCH ANT DST/ED AY W/IN ST	14,485.50
FIFTH-THIRD BANK	TESTS	3,897.67
FIFTH-THIRD BANK	TRAVEL	106,885.25
FIFTH-THIRD BANK	TRAVEL - HOTELS	4,282.08
FIFTH-THIRD BANK	TRAVEL MILEAGE	243.02
FIFTH-THIRD BANK	WELFARE (FOOD/CLOTHES/UTIL)	9,817.25
FIFTH-THIRD BANK	WORKSHOP CONSULTANT	3,700.00
TOTAL VENDOR PURCHASES: FIFTH-THIRD BANK		479,300.25
FILMSOURCE, INC.	GENERAL SUPPLIES	362.00
TOTAL VENDOR PURCHASES: FILMSOURCE, INC.		362.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
FIRST GEAR	GENERAL SUPPLIES	4,115.50
TOTAL VENDOR PURCHASES: FIRST GEAR		4,115.50
FIRST RESPONSE OF THE BLUEGRASS	GENERAL SUPPLIES	1,800.00
TOTAL VENDOR PURCHASES: FIRST RESPONSE OF THE BLUEGRASS		1,800.00
FIVE STAR ASPHALT	BUILDING REPAIRS & MAINT	9,000.00
TOTAL VENDOR PURCHASES: FIVE STAR ASPHALT		9,000.00
FLAGHOUSE, INC.	GENERAL SUPPLIES	262.16
TOTAL VENDOR PURCHASES: FLAGHOUSE, INC.		262.16
FLEETSOFT	SUPPLIES-TECHNOLOGY RELATED	5,400.00
TOTAL VENDOR PURCHASES: FLEETSOFT		5,400.00
FLINN SCIENTIFIC	GENERAL SUPPLIES	65.00
TOTAL VENDOR PURCHASES: FLINN SCIENTIFIC		65.00
FOLLETT SCHOOL SOLUTIONS, INC.	GENERAL SUPPLIES	1,409.27
FOLLETT SCHOOL SOLUTIONS, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	7,770.67
FOLLETT SCHOOL SOLUTIONS, INC.	SUPPLIES-TECHNOLOGY RELATED	16,591.51
TOTAL VENDOR PURCHASES: FOLLETT SCHOOL SOLUTIONS, INC.		25,771.45
FOSTER SUPPLY , INC.	CONSTRUCTION SERVICES	34,070.00
TOTAL VENDOR PURCHASES: FOSTER SUPPLY , INC.		34,070.00
FOUNDATION BUILDING MATERIALS	BUILDING REPAIRS & MAINT	33,381.12
TOTAL VENDOR PURCHASES: FOUNDATION BUILDING MATERIALS		33,381.12
FRSYCKY, INC.	REGISTRATION FEES	1,420.00
FRSYCKY, INC.	TRAVEL	240.00
TOTAL VENDOR PURCHASES: FRSYCKY, INC.		1,660.00
FUSION CLOUD SERVICES	TELEPHONE	1,209.20
TOTAL VENDOR PURCHASES: FUSION CLOUD SERVICES		1,209.20
GALLAHER	BUILDING REPAIRS & MAINT	7,324.75
GALLAHER	SUPPLIES-TECHNOLOGY RELATED	6,622.50

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: GALLAHER		13,947.25
GENIA ROSE	TRAVEL	480.66
TOTAL VENDOR PURCHASES: GENIA ROSE		480.66
GEORGETTE VANOVER	TRAVEL	184.60
TOTAL VENDOR PURCHASES: GEORGETTE VANOVER		184.60
GEOHERMAL SUPPLY COMPANY , INC	CONSTRUCTION SERVICES	43,963.36
TOTAL VENDOR PURCHASES: GEOHERMAL SUPPLY COMPANY , INC		43,963.36
GERARD LIAO	OTHER PROFESSIONAL SERVICES	480.00
TOTAL VENDOR PURCHASES: GERARD LIAO		480.00
GINGER D. DOWNS	TRAVEL	405.18
TOTAL VENDOR PURCHASES: GINGER D. DOWNS		405.18
GO TIME RESTAURANTS	GENERAL SUPPLIES	1,625.00
TOTAL VENDOR PURCHASES: GO TIME RESTAURANTS		1,625.00
GOLF TEAM PRODUCTS	OTHER STUDENT ACTIVITIES	4,257.00
TOTAL VENDOR PURCHASES: GOLF TEAM PRODUCTS		4,257.00
GOPHER SPORT	GENERAL SUPPLIES	6,634.94
TOTAL VENDOR PURCHASES: GOPHER SPORT		6,634.94
GORDON FOOD SERVICE	FOOD	1,292,001.49
GORDON FOOD SERVICE	GENERAL SUPPLIES	41,587.35
GORDON FOOD SERVICE	SHIPPING/DELIVERY/FREIGHT SVCS	7,366.98
TOTAL VENDOR PURCHASES: GORDON FOOD SERVICE		1,340,955.82
GRAYBAR ELECTRIC	CONSTRUCTION SERVICES	116,263.79
GRAYBAR ELECTRIC	SUPPLIES-TECHNOLOGY RELATED	52,278.17
TOTAL VENDOR PURCHASES: GRAYBAR ELECTRIC		168,541.96
GREEN RIVER REGIONAL EDUCATIONAL COOP.	GENERAL SUPPLIES	1,599.80
GREEN RIVER REGIONAL EDUCATIONAL COOP.	REGISTRATION FEES	2,350.00
GREEN RIVER REGIONAL EDUCATIONAL COOP.	TRAVEL	1,000.00
TOTAL VENDOR PURCHASES: GREEN RIVER REGIONAL EDUCATIONAL COOP.		4,949.80

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
GRIZZLY INDUSTRIAL CORPORATION	GENERAL SUPPLIES	12,987.08
TOTAL VENDOR PURCHASES: GRIZZLY INDUSTRIAL CORPORATION		12,987.08
GROSS WELDING INC	GENERAL SUPPLIES	761.20
TOTAL VENDOR PURCHASES: GROSS WELDING INC		761.20
GRT PRO INK , LLC	GENERAL SUPPLIES	1,729.00
TOTAL VENDOR PURCHASES: GRT PRO INK , LLC		1,729.00
H&S UNLIMITED CONTRACTING INC.	BUILDING REPAIRS & MAINT	6,349.20
TOTAL VENDOR PURCHASES: H&S UNLIMITED CONTRACTING INC.		6,349.20
HAILEY RICHARDSON	TRAVEL	717.85
TOTAL VENDOR PURCHASES: HAILEY RICHARDSON		717.85
HAMLIN & KERSEY	BUILDING REPAIRS & MAINT	8,589.00
HAMLIN & KERSEY	GENERAL SUPPLIES	5,065.99
HAMLIN & KERSEY	SUPPLIES-TECHNOLOGY RELATED	19,017.00
TOTAL VENDOR PURCHASES: HAMLIN & KERSEY		32,671.99
HANNAH HORN	TRAVEL	440.18
TOTAL VENDOR PURCHASES: HANNAH HORN		440.18
HARMONY LEANN KERSEY	TRAVEL	184.60
TOTAL VENDOR PURCHASES: HARMONY LEANN KERSEY		184.60
HARRIS WHEEL ALIGNMENT, INC.	OTH TRANS MAINT & REPAIRS	50.00
HARRIS WHEEL ALIGNMENT, INC.	OTHER SUPPLIES-JS	100.00
TOTAL VENDOR PURCHASES: HARRIS WHEEL ALIGNMENT, INC.		150.00
HAZARD FIRE & SAFETY EQUIPMENT	BUILDING REPAIRS & MAINT	2,909.94
HAZARD FIRE & SAFETY EQUIPMENT	OTHER TECHNICAL SERVICES	18,499.59
TOTAL VENDOR PURCHASES: HAZARD FIRE & SAFETY EQUIPMENT		21,409.53
HEARTLAND PAYMENT SYSTEMS	SUPPLIES-TECHNOLOGY RELATED	989.00
TOTAL VENDOR PURCHASES: HEARTLAND PAYMENT SYSTEMS		989.00
HEARTLAND SCHOOL SOLUTIONS	OTHER PROFESSIONAL SERVICES	3,030.00
TOTAL VENDOR PURCHASES: HEARTLAND SCHOOL SOLUTIONS		3,030.00

****WHITLEY COUNTY SCHOOL DISTRICT****



PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
HEATHER ALDER-STEWART	TRAVEL	904.36
TOTAL VENDOR PURCHASES: HEATHER ALDER-STEWART		904.36
HEATHER KERSEY	TRAVEL	381.12
TOTAL VENDOR PURCHASES: HEATHER KERSEY		381.12
HEATHER MULBERRY	TRAVEL	621.21
TOTAL VENDOR PURCHASES: HEATHER MULBERRY		621.21
HEATHER ROADEN	TRAVEL	70.00
TOTAL VENDOR PURCHASES: HEATHER ROADEN		70.00
HEATHER WILSON SMITH	TRAVEL	218.38
TOTAL VENDOR PURCHASES: HEATHER WILSON SMITH		218.38
HENDRICKSON ENTERPRISES , LLC	BUILDING REPAIRS & MAINT	3,570.00
HENDRICKSON ENTERPRISES , LLC	OTHER SUPPLIES-JS	2,213.00
TOTAL VENDOR PURCHASES: HENDRICKSON ENTERPRISES , LLC		5,783.00
HENRY SIZEMORE JR.	BUILDING REPAIRS & MAINT	2,800.00
TOTAL VENDOR PURCHASES: HENRY SIZEMORE JR.		2,800.00
HERFF JONES LLC	GENERAL SUPPLIES	4,245.11
TOTAL VENDOR PURCHASES: HERFF JONES LLC		4,245.11
HERRON, TIFFANY	TRAVEL	486.88
TOTAL VENDOR PURCHASES: HERRON, TIFFANY		486.88
HIG EDUCATION-PUBLIC ENTITY INSURANCE	GENERAL SUPPLIES	81.44
TOTAL VENDOR PURCHASES: HIG EDUCATION-PUBLIC ENTITY INSURANCE		81.44
HIGHBRIDGE SPRING WATER	FOOD NON INSTR NON FOOD SVC	208.50
HIGHBRIDGE SPRING WATER	GENERAL SUPPLIES	19.25
TOTAL VENDOR PURCHASES: HIGHBRIDGE SPRING WATER		227.75
HILL VIEW STABLES	OTHER STUDENT ACTIVITIES	1,032.00
TOTAL VENDOR PURCHASES: HILL VIEW STABLES		1,032.00

****WHITLEY COUNTY SCHOOL DISTRICT****

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
HINKLE CONTRACTING COMPANY LLC.	BUILDING REPAIRS & MAINT	3,447.37
HINKLE CONTRACTING COMPANY LLC.	CONSTRUCTION SERVICES	59,242.01
HINKLE CONTRACTING COMPANY LLC.	GENERAL SUPPLIES	515.68
TOTAL VENDOR PURCHASES: HINKLE CONTRACTING COMPANY LLC.		63,205.06
HINKLE'S INK SPOT PRINT SHOP, LLC	GENERAL SUPPLIES	900.00
HINKLE'S INK SPOT PRINT SHOP, LLC	PRINTING - POSTERS	440.00
TOTAL VENDOR PURCHASES: HINKLE'S INK SPOT PRINT SHOP, LLC		1,340.00
HOLDER GARAGE DOOR	BUILDING REPAIRS & MAINT	152.30
TOTAL VENDOR PURCHASES: HOLDER GARAGE DOOR		152.30
HOLLY JACKSON	TRAVEL	445.48
TOTAL VENDOR PURCHASES: HOLLY JACKSON		445.48
HOLSTON GASES	BUILDING REPAIRS & MAINT	692.37
HOLSTON GASES	EQUIPMENT SUPPLIES	4,725.00
HOLSTON GASES	GENERAL SUPPLIES	46,482.70
HOLSTON GASES	OTH PROF TRAINING & DEV SVCS	8,033.00
HOLSTON GASES	OTH TRANS MAINT & REPAIRS	210.34
HOLSTON GASES	OTHER SUPPLIES-JS	2,106.29
TOTAL VENDOR PURCHASES: HOLSTON GASES		62,249.70
HOOD DISTRIBUTION	BUILDING REPAIRS & MAINT	5,897.18
HOOD DISTRIBUTION	FURNITURE & FIXTURE SUPPLIES	5,941.20
TOTAL VENDOR PURCHASES: HOOD DISTRIBUTION		11,838.38
HOUCHENS MARKETS	BUILDING REPAIRS & MAINT	250.98
HOUCHENS MARKETS	OTHER SUPPLIES-JS	37.25
TOTAL VENDOR PURCHASES: HOUCHENS MARKETS		288.23
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	TEXTBOOKS	122,662.46
TOTAL VENDOR PURCHASES: HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.		122,662.46
HRANNAR MAGNUSSON	OTHER PROFESSIONAL SERVICES	480.00
TOTAL VENDOR PURCHASES: HRANNAR MAGNUSSON		480.00
HUDSON WELDING & REPAIR, INC.	BUILDING REPAIRS & MAINT	4,400.00
HUDSON WELDING & REPAIR, INC.	OTH TRANS MAINT & REPAIRS	818.00
TOTAL VENDOR PURCHASES: HUDSON WELDING & REPAIR, INC.		5,218.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
HUFFMAN & HUFFMAN	MEDICAL SERVICES	60.00
TOTAL VENDOR PURCHASES: HUFFMAN & HUFFMAN		60.00
HUGH O`BRIAN YOUTH LEADERSHIP	GENERAL SUPPLIES	300.00
TOTAL VENDOR PURCHASES: HUGH O`BRIAN YOUTH LEADERSHIP		300.00
IMAGINE LEARNING, LLC	SUPPLIES-TECHNOLOGY RELATED	26,045.00
TOTAL VENDOR PURCHASES: IMAGINE LEARNING, LLC		26,045.00
IMPERIAL PROPERTY SERVICES, LLC	CONTRACT GROUNDS SERVICE	38,232.75
TOTAL VENDOR PURCHASES: IMPERIAL PROPERTY SERVICES, LLC		38,232.75
INFINITE CAMPUS	OTHER TECHNICAL SERVICES	23,025.90
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		23,025.90
INFOHANDLER.COM	OTHER PROFESSIONAL SERVICES	1,731.53
TOTAL VENDOR PURCHASES: INFOHANDLER.COM		1,731.53
INK TECHNOLOGIES LLC.	GENERAL SUPPLIES	2,124.85
TOTAL VENDOR PURCHASES: INK TECHNOLOGIES LLC.		2,124.85
INSULATED ROOFING CONTRACTORS	CONSTRUCTION SERVICES	99,533.42
TOTAL VENDOR PURCHASES: INSULATED ROOFING CONTRACTORS		99,533.42
INTERGRATION PARTNERS	OTHER TECHNICAL SERVICES	12,722.92
INTERGRATION PARTNERS	SUPPLIES-TECHNOLOGY RELATED	25,271.55
TOTAL VENDOR PURCHASES: INTERGRATION PARTNERS		37,994.47
IRENE LAWSON	TRAVEL	37.80
TOTAL VENDOR PURCHASES: IRENE LAWSON		37.80
IVA BUNCH	TRAVEL	297.52
TOTAL VENDOR PURCHASES: IVA BUNCH		297.52
IXL LEARNING	REGISTRATION FEES	494.00
TOTAL VENDOR PURCHASES: IXL LEARNING		494.00
J&S SPRAY FOAM	BUILDING REPAIRS & MAINT	3,250.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: J&S SPRAY FOAM		3,250.00
J. CHAD PROFESSIONAL TRAINING,LLC	GENERAL SUPPLIES	2,800.00
TOTAL VENDOR PURCHASES: J. CHAD PROFESSIONAL TRAINING,LLC		2,800.00
J.E.T TANK TESTING , INC	OTH TRANS MAINT & REPAIRS	350.00
TOTAL VENDOR PURCHASES: J.E.T TANK TESTING , INC		350.00
JACK LAWSON	TRAVEL	238.90
TOTAL VENDOR PURCHASES: JACK LAWSON		238.90
JACOB HARP	GENERAL SUPPLIES	84.79
JACOB HARP	REGISTRATION FEES	375.00
TOTAL VENDOR PURCHASES: JACOB HARP		459.79
JACQUELINE MARLOW	MISCELLANEOUS REVENUE	120.83
TOTAL VENDOR PURCHASES: JACQUELINE MARLOW		120.83
JAKE MESSER	OTHER STUDENT ACTIVITIES	650.00
TOTAL VENDOR PURCHASES: JAKE MESSER		650.00
JAMIE AMBURGEY	TRAVEL	190.25
TOTAL VENDOR PURCHASES: JAMIE AMBURGEY		190.25
JAMIE DAVIS	TRAVEL	184.60
TOTAL VENDOR PURCHASES: JAMIE DAVIS		184.60
JAMIE YOUNT	TRAVEL	184.60
TOTAL VENDOR PURCHASES: JAMIE YOUNT		184.60
JANET L. LOGAN	TRAVEL	873.36
TOTAL VENDOR PURCHASES: JANET L. LOGAN		873.36
JANICE COX	TRAVEL	57.24
TOTAL VENDOR PURCHASES: JANICE COX		57.24
JEANNIE BROYLES	TRAVEL	440.18
TOTAL VENDOR PURCHASES: JEANNIE BROYLES		440.18

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
JELLICO ELECTRIC & WATER	ELECTRICITY	121,059.00
TOTAL VENDOR PURCHASES: JELLICO ELECTRIC & WATER		121,059.00
JENNIFER COOPER	TRAVEL	145.20
TOTAL VENDOR PURCHASES: JENNIFER COOPER		145.20
JENNIFER M. PETREY	TRAVEL	219.60
TOTAL VENDOR PURCHASES: JENNIFER M. PETREY		219.60
JENNIFER MEADORS-COOPER	TRAVEL	265.08
TOTAL VENDOR PURCHASES: JENNIFER MEADORS-COOPER		265.08
JENNIFER RENEE PREWITT	TRAVEL	164.60
TOTAL VENDOR PURCHASES: JENNIFER RENEE PREWITT		164.60
JENNIFER SMITH	TRAVEL	190.25
TOTAL VENDOR PURCHASES: JENNIFER SMITH		190.25
JERRY PATE TURF & IRRIGATION	BUILDING REPAIRS & MAINT	829.07
TOTAL VENDOR PURCHASES: JERRY PATE TURF & IRRIGATION		829.07
JESSICA POWERS	TRAVEL	145.20
TOTAL VENDOR PURCHASES: JESSICA POWERS		145.20
JESSICA RHYMER	TRAVEL	218.38
TOTAL VENDOR PURCHASES: JESSICA RHYMER		218.38
JESSICA SCEARSE	OTHER PROFESSIONAL SERVICES	8,580.00
TOTAL VENDOR PURCHASES: JESSICA SCEARSE		8,580.00
JIMMY CRAWFORD EDUCATION FOUNDATION, INC	TRAVEL	130.00
TOTAL VENDOR PURCHASES: JIMMY CRAWFORD EDUCATION FOUNDATION, INC		130.00
JJ & C DISTRIBUTING LLC	OTH TRANS MAINT & REPAIRS	392.91
TOTAL VENDOR PURCHASES: JJ & C DISTRIBUTING LLC		392.91
JODI HUDDLESTON	TRAVEL	754.88
TOTAL VENDOR PURCHASES: JODI HUDDLESTON		754.88

****WHITLEY COUNTY SCHOOL DISTRICT****



PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
JODIE ELLIOTT	TRAVEL	1,706.77
TOTAL VENDOR PURCHASES: JODIE ELLIOTT		1,706.77
JODIE L. HILL	TRAVEL	440.18
TOTAL VENDOR PURCHASES: JODIE L. HILL		440.18
JOE E. JONES	TRAVEL	268.95
TOTAL VENDOR PURCHASES: JOE E. JONES		268.95
JOE KEITH JONES	DIESEL FUEL	31.53
TOTAL VENDOR PURCHASES: JOE KEITH JONES		31.53
JOEY DOLE	GENERAL SUPPLIES	1,847.00
TOTAL VENDOR PURCHASES: JOEY DOLE		1,847.00
JOHN MOUNTJOY	TRAVEL	225.25
TOTAL VENDOR PURCHASES: JOHN MOUNTJOY		225.25
JOHNCO, INC.	GENERAL SUPPLIES	33,269.95
JOHNCO, INC.	SUPPLIES-TECHNOLOGY RELATED	5,679.28
TOTAL VENDOR PURCHASES: JOHNCO, INC.		38,949.23
JOHNNA ROBINSON	GENERAL SUPPLIES	161.94
JOHNNA ROBINSON	TRAVEL	520.54
TOTAL VENDOR PURCHASES: JOHNNA ROBINSON		682.48
JOHNSON, TAYLOR	TRAVEL	440.18
TOTAL VENDOR PURCHASES: JOHNSON, TAYLOR		440.18
JOHNSTONE SUPPLY	BUILDING REPAIRS & MAINT	403.70
JOHNSTONE SUPPLY	GENERAL SUPPLIES	860.40
TOTAL VENDOR PURCHASES: JOHNSTONE SUPPLY		1,264.10
JONATHAN LAWSON	TRAVEL	230.08
TOTAL VENDOR PURCHASES: JONATHAN LAWSON		230.08
JONES SCHOOL SUPPLY CO., INC.	GENERAL SUPPLIES	923.94
TOTAL VENDOR PURCHASES: JONES SCHOOL SUPPLY CO., INC.		923.94

****WHITLEY COUNTY SCHOOL DISTRICT****



PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
JOSH WILSON	TRAVEL	310.50
TOTAL VENDOR PURCHASES: JOSH WILSON		310.50
JOSHUA HACKLER	MISCELLANEOUS REVENUE	277.67
TOTAL VENDOR PURCHASES: JOSHUA HACKLER		277.67
JOSHUE VANOVER	TRAVEL	218.38
TOTAL VENDOR PURCHASES: JOSHUE VANOVER		218.38
JOSTEN'S INC.	GENERAL SUPPLIES	9,857.60
TOTAL VENDOR PURCHASES: JOSTEN'S INC.		9,857.60
JOYCE STORMS	TRAVEL	337.63
TOTAL VENDOR PURCHASES: JOYCE STORMS		337.63
JUDY K. PETREY	TRAVEL	324.00
TOTAL VENDOR PURCHASES: JUDY K. PETREY		324.00
JUSTIN WILLIAMS	TRAVEL	295.80
TOTAL VENDOR PURCHASES: JUSTIN WILLIAMS		295.80
JW ASSOCIATES	GENERAL SUPPLIES	15,421.30
TOTAL VENDOR PURCHASES: JW ASSOCIATES		15,421.30
K. MICHELLE HAMMONS	TRAVEL	155.25
TOTAL VENDOR PURCHASES: K. MICHELLE HAMMONS		155.25
KAAC	REGISTRATION FEES	225.00
TOTAL VENDOR PURCHASES: KAAC		225.00
KACTE	REGISTRATION FEES	2,400.00
TOTAL VENDOR PURCHASES: KACTE		2,400.00
KAGAN PROFESSIONAL	GENERAL SUPPLIES	700.50
KAGAN PROFESSIONAL	OTH PROF TRAINING & DEV SVCS	47,895.00
TOTAL VENDOR PURCHASES: KAGAN PROFESSIONAL		48,595.50
KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	284.00

****WHITLEY COUNTY SCHOOL DISTRICT****



PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KAPLAN EARLY LEARNING COMPANY		284.00
KAREN WHITE	OTHER PROFESSIONAL SERVICES	10,582.50
TOTAL VENDOR PURCHASES: KAREN WHITE		10,582.50
KASA	GENERAL SUPPLIES	271.73
KASA	REGISTRATION FEES	1,977.12
TOTAL VENDOR PURCHASES: KASA		2,248.85
KASBO	REGISTRATION FEES	4,375.00
TOTAL VENDOR PURCHASES: KASBO		4,375.00
KATHY BALLEW	TRAVEL	1,320.80
TOTAL VENDOR PURCHASES: KATHY BALLEW		1,320.80
KATHY PATTERSON	TRAVEL	222.78
TOTAL VENDOR PURCHASES: KATHY PATTERSON		222.78
KATIE HUNTER	GENERAL SUPPLIES	80.00
TOTAL VENDOR PURCHASES: KATIE HUNTER		80.00
KAYLA ADKINS	TRAVEL	414.68
TOTAL VENDOR PURCHASES: KAYLA ADKINS		414.68
KAYLA ANDERSON	TRAVEL	971.26
TOTAL VENDOR PURCHASES: KAYLA ANDERSON		971.26
KAYLA FIELDS	TRAVEL	295.80
TOTAL VENDOR PURCHASES: KAYLA FIELDS		295.80
KAYLA JONES	TRAVEL	170.84
TOTAL VENDOR PURCHASES: KAYLA JONES		170.84
KAYLEE AKINS-ROSE	TRAVEL	35.00
TOTAL VENDOR PURCHASES: KAYLEE AKINS-ROSE		35.00
KEITH DANIEL BARNETT	TRAVEL	283.00
TOTAL VENDOR PURCHASES: KEITH DANIEL BARNETT		283.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KELLEY HENSON	TRAVEL	218.38
TOTAL VENDOR PURCHASES: KELLEY HENSON		218.38
KELLIE ANDERSON	TRAVEL - MEALS	105.00
TOTAL VENDOR PURCHASES: KELLIE ANDERSON		105.00
KELLY KELLER	TRAVEL	297.52
TOTAL VENDOR PURCHASES: KELLY KELLER		297.52
KELLY SAWYERS	TRAVEL	184.60
TOTAL VENDOR PURCHASES: KELLY SAWYERS		184.60
KELLYN MITCHELL	TRAVEL	527.60
TOTAL VENDOR PURCHASES: KELLYN MITCHELL		527.60
KELSEY MCKIDDY	TRAVEL	190.25
TOTAL VENDOR PURCHASES: KELSEY MCKIDDY		190.25
KELSEY MITCHELL	TRAVEL	184.60
TOTAL VENDOR PURCHASES: KELSEY MITCHELL		184.60
KENDRA DIXON WILSON	TRAVEL	164.60
TOTAL VENDOR PURCHASES: KENDRA DIXON WILSON		164.60
KENNY BAIRD	BUILDING REPAIRS & MAINT	5,600.00
TOTAL VENDOR PURCHASES: KENNY BAIRD		5,600.00
KENNY CARR	TRAVEL	574.36
TOTAL VENDOR PURCHASES: KENNY CARR		574.36
KENTUCKY DATASEAM INITIATIVE	REGISTRATION FEES	6,500.00
KENTUCKY DATASEAM INITIATIVE	SUPPLIES-TECHNOLOGY RELATED	149.00
TOTAL VENDOR PURCHASES: KENTUCKY DATASEAM INITIATIVE		6,649.00
KENTUCKY ODYSSEY OF THE MIND	OTHER STUDENT ACTIVITIES	179.00
TOTAL VENDOR PURCHASES: KENTUCKY ODYSSEY OF THE MIND		179.00
KENTUCKY STATE TREASURER	GENERAL SUPPLIES	110.00

****WHITLEY COUNTY SCHOOL DISTRICT****



PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KENTUCKY STATE TREASURER	MISCELLANEOUS REVENUE	9,429.70
KENTUCKY STATE TREASURER	SUPPLIES-TECHNOLOGY RELATED	4,790.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		14,329.70
KET THE KY. NETWORK	GENERAL SUPPLIES	40.00
KET THE KY. NETWORK	REGISTRATION FEES	380.00
TOTAL VENDOR PURCHASES: KET THE KY. NETWORK		420.00
KEVIN ANDERSON	TRAVEL	224.74
KEVIN ANDERSON	TRAVEL - MEALS	105.00
KEVIN ANDERSON	TRAVEL MILEAGE	23.65
TOTAL VENDOR PURCHASES: KEVIN ANDERSON		353.39
KIM KIDD GILREATH	OTHER STUDENT ACTIVITIES	350.00
TOTAL VENDOR PURCHASES: KIM KIDD GILREATH		350.00
KIMBALL MIDWEST	OTHER SUPPLIES-JS	2,634.09
TOTAL VENDOR PURCHASES: KIMBALL MIDWEST		2,634.09
KIMBERLY M. CREEKMORE	TRAVEL	919.00
TOTAL VENDOR PURCHASES: KIMBERLY M. CREEKMORE		919.00
KIMBERLY MCKIDDY	TRAVEL	221.80
TOTAL VENDOR PURCHASES: KIMBERLY MCKIDDY		221.80
KIMBERLY REID	TRAVEL	221.80
TOTAL VENDOR PURCHASES: KIMBERLY REID		221.80
KING DONUTS - CORBIN	FOOD NON INSTR NON FOOD SVC	109.10
KING DONUTS - CORBIN	GENERAL SUPPLIES	47.96
KING DONUTS - CORBIN	WELFARE (FOOD/CLOTHES/UTIL)	47.96
TOTAL VENDOR PURCHASES: KING DONUTS - CORBIN		205.02
KNOX COUNTY BOARD OF EDU	GENERAL SUPPLIES	8,500.00
TOTAL VENDOR PURCHASES: KNOX COUNTY BOARD OF EDU		8,500.00
KNOX COUNTY UTILITY COMMISSION	WATER/SEWAGE	6,262.67
TOTAL VENDOR PURCHASES: KNOX COUNTY UTILITY COMMISSION		6,262.67
KOCH AIR CONDITIONING	CONSTRUCTION SERVICES	15,172.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KOCH AIR CONDITIONING		15,172.00
KORNEY BOARD AIDS, INC.	GENERAL SUPPLIES	236.45
TOTAL VENDOR PURCHASES: KORNEY BOARD AIDS, INC.		236.45
KRA CONFERENCE	REGISTRATION FEES	1,050.00
TOTAL VENDOR PURCHASES: KRA CONFERENCE		1,050.00
KRISTY RHODES	TRAVEL	440.18
TOTAL VENDOR PURCHASES: KRISTY RHODES		440.18
KSBIT	UNEMPLOYMENT TAX PAYABLE	1,686.46
TOTAL VENDOR PURCHASES: KSBIT		1,686.46
KY ASSOC. OF SCHOOL SUPERINTENDENTS	REGISTRATION FEES	1,750.00
TOTAL VENDOR PURCHASES: KY ASSOC. OF SCHOOL SUPERINTENDENTS		1,750.00
KY CENTER FOR MATHEMATICS	REGISTRATION FEES	430.00
TOTAL VENDOR PURCHASES: KY CENTER FOR MATHEMATICS		430.00
KY EPOXY FLOORING	BUILDING REPAIRS & MAINT	11,900.00
TOTAL VENDOR PURCHASES: KY EPOXY FLOORING		11,900.00
KY OFFICE OF EARLY CHILDHOOD	REGISTRATION FEES	250.00
TOTAL VENDOR PURCHASES: KY OFFICE OF EARLY CHILDHOOD		250.00
KY STATE TREASURER	GENERAL SUPPLIES	30.00
TOTAL VENDOR PURCHASES: KY STATE TREASURER		30.00
KY. ASSOC. FOR ACADEMIC COMPETITION	GENERAL SUPPLIES	170.00
KY. ASSOC. FOR ACADEMIC COMPETITION	REGISTRATION FEES	2,400.00
TOTAL VENDOR PURCHASES: KY. ASSOC. FOR ACADEMIC COMPETITION		2,570.00
KY. ASSOCIATION OF SCHOOL COUNCILS	DUES & FEES	420.00
KY. ASSOCIATION OF SCHOOL COUNCILS	GENERAL SUPPLIES	2,990.00
KY. ASSOCIATION OF SCHOOL COUNCILS	OTHER	420.00
KY. ASSOCIATION OF SCHOOL COUNCILS	REGISTRATION FEES	450.00
TOTAL VENDOR PURCHASES: KY. ASSOCIATION OF SCHOOL COUNCILS		4,280.00

****WHITLEY COUNTY SCHOOL DISTRICT****



PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KY. ED. DEVELOPMENT CORP.	OTHER PROFESSIONAL SERVICES	5,235.00
KY. ED. DEVELOPMENT CORP.	SUPPLIES-TECHNOLOGY RELATED	7,400.00
TOTAL VENDOR PURCHASES: KY. ED. DEVELOPMENT CORP.		12,635.00
KY. EXCEPTIONAL CHILDREN`S CONFERENCE	REGISTRATION FEES	4,030.00
TOTAL VENDOR PURCHASES: KY. EXCEPTIONAL CHILDREN`S CONFERENCE		4,030.00
KY. SCHOOL BOARDS ASSOCIATION	GENERAL SUPPLIES	6,075.00
KY. SCHOOL BOARDS ASSOCIATION	OTHER PROFESSIONAL SERVICES	187.44
KY. SCHOOL BOARDS ASSOCIATION	REGISTRATION FEES	10,924.39
TOTAL VENDOR PURCHASES: KY. SCHOOL BOARDS ASSOCIATION		17,186.83
KY. SPEECH-LANGUAGE-HEARING ASSOC.	REGISTRATION FEES	1,205.00
TOTAL VENDOR PURCHASES: KY. SPEECH-LANGUAGE-HEARING ASSOC.		1,205.00
KY. STATE TREASURER	ACCR SALARIES & BENEFIT PAYABLE	400.00
KY. STATE TREASURER	BUILDING REPAIRS & MAINT	250.00
KY. STATE TREASURER	OTH TRANS MAINT & REPAIRS	30.00
KY. STATE TREASURER	WELFARE (FOOD/CLOTHES/UTIL)	10.00
TOTAL VENDOR PURCHASES: KY. STATE TREASURER		690.00
KY. UTILITIES CO.	ELECTRICITY	56,512.74
TOTAL VENDOR PURCHASES: KY. UTILITIES CO.		56,512.74
KY TSA - MARK HARRELL	REGISTRATION FEES	7.00
TOTAL VENDOR PURCHASES: KY TSA - MARK HARRELL		7.00
L.E. GREGG ASSOCIATES	OTHER TECHNICAL SERVICES	12,968.00
TOTAL VENDOR PURCHASES: L.E. GREGG ASSOCIATES		12,968.00
LAB COMPUTERS	GENERAL SUPPLIES	70.00
TOTAL VENDOR PURCHASES: LAB COMPUTERS		70.00
LADONNA`S	GENERAL SUPPLIES	3,693.50
TOTAL VENDOR PURCHASES: LADONNA`S		3,693.50
LAKESHORE LEARNING MATERIALS	FURNITURE & FIXTURE SUPPLIES	464.54
LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	74,956.34
TOTAL VENDOR PURCHASES: LAKESHORE LEARNING MATERIALS		75,420.88

****WHITLEY COUNTY SCHOOL DISTRICT****

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
LAMAR COMPANIES	OTHER RENTAL	3,560.00
LAMAR COMPANIES	RADIO & TELEVISION ADVERTISING	476.00
TOTAL VENDOR PURCHASES: LAMAR COMPANIES		4,036.00
LANDMARK SPRINKLER , INC	BUILDING REPAIRS & MAINT	8,800.00
TOTAL VENDOR PURCHASES: LANDMARK SPRINKLER , INC		8,800.00
LARA HUDSON HARRIS	TRAVEL	164.60
TOTAL VENDOR PURCHASES: LARA HUDSON HARRIS		164.60
LASHEA MYERS	TRAVEL	221.80
TOTAL VENDOR PURCHASES: LASHEA MYERS		221.80
LAURA DAVENPORT	TRAVEL	184.60
TOTAL VENDOR PURCHASES: LAURA DAVENPORT		184.60
LAURA SMITH	TRAVEL	218.38
TOTAL VENDOR PURCHASES: LAURA SMITH		218.38
LAUREL BOWLIN	TRAVEL	2,349.15
TOTAL VENDOR PURCHASES: LAUREL BOWLIN		2,349.15
LAUREN LAWSON	TRAVEL	527.60
TOTAL VENDOR PURCHASES: LAUREN LAWSON		527.60
LAUREN RHODES	TRAVEL	256.80
TOTAL VENDOR PURCHASES: LAUREN RHODES		256.80
LEAH JOHNSON LAWSON	TRAVEL	164.60
TOTAL VENDOR PURCHASES: LEAH JOHNSON LAWSON		164.60
LEARNING A TO Z	SUPPLIES-TECHNOLOGY RELATED	104.50
TOTAL VENDOR PURCHASES: LEARNING A TO Z		104.50
LEARNING LABS, INC	GENERAL SUPPLIES	3,150.00
TOTAL VENDOR PURCHASES: LEARNING LABS, INC		3,150.00
LEEANNA BUCKNER	TRAVEL	225.25

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LEEANNA BUCKNER		225.25
LEGACY FORD LINCOLN	REPAIR PARTS	83.63
TOTAL VENDOR PURCHASES: LEGACY FORD LINCOLN		83.63
LESIA WILLIAMS	TRAVEL	33.93
TOTAL VENDOR PURCHASES: LESIA WILLIAMS		33.93
LIFESERVERS, INC.	GENERAL SUPPLIES	1,676.50
TOTAL VENDOR PURCHASES: LIFESERVERS, INC.		1,676.50
LIMINEX,INC GOGUARDIAN	GENERAL SUPPLIES	4,746.00
LIMINEX,INC GOGUARDIAN	SUPPLIES-TECHNOLOGY RELATED	4,190.00
TOTAL VENDOR PURCHASES: LIMINEX,INC GOGUARDIAN		8,936.00
LINDA KAYE WATSON	TRAVEL	695.68
TOTAL VENDOR PURCHASES: LINDA KAYE WATSON		695.68
LISA JOHNSON	TRAVEL	440.18
TOTAL VENDOR PURCHASES: LISA JOHNSON		440.18
LISA LAMBDIN	TRAVEL	184.60
TOTAL VENDOR PURCHASES: LISA LAMBDIN		184.60
LISA M. BOWMAN	MISCELLANEOUS REVENUE	77.13
TOTAL VENDOR PURCHASES: LISA M. BOWMAN		77.13
LISA POTTER-SMITH	TRAVEL	42.40
TOTAL VENDOR PURCHASES: LISA POTTER-SMITH		42.40
LISA SWEET	MISCELLANEOUS REVENUE	95.05
TOTAL VENDOR PURCHASES: LISA SWEET		95.05
LITTLE CAESARS PIZZA	OTHER STUDENT ACTIVITIES	95.05
TOTAL VENDOR PURCHASES: LITTLE CAESARS PIZZA		95.05
LITTLE CEASARS PIZZA	OTHER STUDENT ACTIVITIES	402.23
TOTAL VENDOR PURCHASES: LITTLE CEASARS PIZZA		402.23

WHITLEY COUNTY SCHOOL DISTRICT

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
LOLA RENEA DAVENPORT	TRAVEL	1,866.33
TOTAL VENDOR PURCHASES: LOLA RENEA DAVENPORT		1,866.33
LONDON DRY CLEANERS	OTHER	300.00
TOTAL VENDOR PURCHASES: LONDON DRY CLEANERS		300.00
LONDON RADIO SERVICE	GENERAL SUPPLIES	78.50
LONDON RADIO SERVICE	OTH TRANS MAINT & REPAIRS	3,598.11
TOTAL VENDOR PURCHASES: LONDON RADIO SERVICE		3,676.61
LOUISVILLE TILE DISTRIBUTORS	BUILDING REPAIRS & MAINT	10,610.47
TOTAL VENDOR PURCHASES: LOUISVILLE TILE DISTRIBUTORS		10,610.47
LOWE'S HOME CENTERS, INC.	BUILDING REPAIRS & MAINT	7,989.57
LOWE'S HOME CENTERS, INC.	GENERAL SUPPLIES	7,627.79
LOWE'S HOME CENTERS, INC.	OTHER STUDENT ACTIVITIES	299.98
LOWE'S HOME CENTERS, INC.	OTHER SUPPLIES-JS	32.76
LOWE'S HOME CENTERS, INC.	SUPPLIES-TECHNOLOGY RELATED	7.74
TOTAL VENDOR PURCHASES: LOWE'S HOME CENTERS, INC.		15,957.84
LUBRICORP, LLC	LUBRICANTS	2,418.45
TOTAL VENDOR PURCHASES: LUBRICORP, LLC		2,418.45
LUCAS HEMBREE	BUILDING REPAIRS & MAINT	195.00
TOTAL VENDOR PURCHASES: LUCAS HEMBREE		195.00
LUMBER KING	CONSTRUCTION SERVICES	4,920.00
TOTAL VENDOR PURCHASES: LUMBER KING		4,920.00
MACKENZIE CHANDLER	TRAVEL	184.60
TOTAL VENDOR PURCHASES: MACKENZIE CHANDLER		184.60
MAGIC MULCH ,LLC	BUILDING REPAIRS & MAINT	15,182.28
TOTAL VENDOR PURCHASES: MAGIC MULCH ,LLC		15,182.28
MALORIE COOPER	TRAVEL	75.00
TOTAL VENDOR PURCHASES: MALORIE COOPER		75.00
MARENEM, INC.	GENERAL SUPPLIES	476.85

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MARENEM, INC.		476.85
MARION E. LAWSON	TRAVEL	70.00
TOTAL VENDOR PURCHASES: MARION E. LAWSON		70.00
MARJORIE KEY	TRAVEL	163.40
TOTAL VENDOR PURCHASES: MARJORIE KEY		163.40
MARJORIE R. CENTERS	TRAVEL	1,808.63
TOTAL VENDOR PURCHASES: MARJORIE R. CENTERS		1,808.63
MARR, MILLER & MYERS	AUDITING SERVICES	27,500.00
TOTAL VENDOR PURCHASES: MARR, MILLER & MYERS		27,500.00
MARTHA PAUL	TRAVEL	1,843.10
TOTAL VENDOR PURCHASES: MARTHA PAUL		1,843.10
MARTIN'S PETERBILT OF EASTERN KENTUCKY	OTH TRANS MAINT & REPAIRS	300.00
MARTIN'S PETERBILT OF EASTERN KENTUCKY	REPAIR PARTS	4,901.17
TOTAL VENDOR PURCHASES: MARTIN'S PETERBILT OF EASTERN KENTUCKY		5,201.17
MARTIN'S TRUCK PARTS & SALES	REPAIR PARTS	727.00
TOTAL VENDOR PURCHASES: MARTIN'S TRUCK PARTS & SALES		727.00
MARY ADKINS	TRAVEL	105.00
TOTAL VENDOR PURCHASES: MARY ADKINS		105.00
MARY BAKER	TRAVEL	35.00
TOTAL VENDOR PURCHASES: MARY BAKER		35.00
MARY CRYSTAL LYTTLE	TRAVEL	35.00
TOTAL VENDOR PURCHASES: MARY CRYSTAL LYTTLE		35.00
MARY E. HADDIX	TRAVEL	458.14
TOTAL VENDOR PURCHASES: MARY E. HADDIX		458.14
MASON COUNTY BOYS GOLF	GENERAL SUPPLIES	300.00
TOTAL VENDOR PURCHASES: MASON COUNTY BOYS GOLF		300.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
MASTERY PREP	SUPPLIES-TECHNOLOGY RELATED	7,143.00
TOTAL VENDOR PURCHASES: MASTERY PREP		7,143.00
MATILDA HAMBLIN	TRAVEL	345.70
TOTAL VENDOR PURCHASES: MATILDA HAMBLIN		345.70
MAYLAN BRANHAM	TRAVEL	297.52
TOTAL VENDOR PURCHASES: MAYLAN BRANHAM		297.52
MBA RESEACH	GENERAL SUPPLIES	4,000.00
TOTAL VENDOR PURCHASES: MBA RESEACH		4,000.00
MCGRAW-HILL COMPANIES	GENERAL SUPPLIES	4,140.00
MCGRAW-HILL COMPANIES	TEXTBOOKS	67,548.35
TOTAL VENDOR PURCHASES: MCGRAW-HILL COMPANIES		71,688.35
MEGAN ELLIS	TRAVEL	221.80
TOTAL VENDOR PURCHASES: MEGAN ELLIS		221.80
MEL CHANDLER CONTRACTING, INC.	BUILDING REPAIRS & MAINT	24,425.00
TOTAL VENDOR PURCHASES: MEL CHANDLER CONTRACTING, INC.		24,425.00
MELINDA CLAXTON	TRAVEL	440.18
TOTAL VENDOR PURCHASES: MELINDA CLAXTON		440.18
MELISSA WHITAKER	TRAVEL	190.25
TOTAL VENDOR PURCHASES: MELISSA WHITAKER		190.25
MELISSA WOODS	TRAVEL	190.25
TOTAL VENDOR PURCHASES: MELISSA WOODS		190.25
MERRILYN ESCALANTE	TRAVEL	184.60
TOTAL VENDOR PURCHASES: MERRILYN ESCALANTE		184.60
MICHAEL BOWLING	TRAVEL	149.60
TOTAL VENDOR PURCHASES: MICHAEL BOWLING		149.60
MICHAEL MAYS	TRAVEL	218.38

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MICHAEL MAYS		218.38
MICHAEL ROSE	TRAVEL	44.52
TOTAL VENDOR PURCHASES: MICHAEL ROSE		44.52
MICHAEL T. HARRIS	GENERAL SUPPLIES	100.40
MICHAEL T. HARRIS	TRAVEL	238.90
TOTAL VENDOR PURCHASES: MICHAEL T. HARRIS		339.30
MICHELLE PIGMAN	MISCELLANEOUS REVENUE	129.21
TOTAL VENDOR PURCHASES: MICHELLE PIGMAN		129.21
MICROBAC LABORATORIES, INC.	BUILDING REPAIRS & MAINT	1,852.00
MICROBAC LABORATORIES, INC.	WATER/SEWAGE	4,822.95
TOTAL VENDOR PURCHASES: MICROBAC LABORATORIES, INC.		6,674.95
MID AMERICA GOLF & LANDSCAPE	CONSTRUCTION SERVICES	371,991.60
TOTAL VENDOR PURCHASES: MID AMERICA GOLF & LANDSCAPE		371,991.60
MIDSTATES RECREATION	BUILDING REPAIRS & MAINT	84,824.32
TOTAL VENDOR PURCHASES: MIDSTATES RECREATION		84,824.32
MIDWEST ENGINEERING , INC	SANITATION SERVICE	1,690.00
TOTAL VENDOR PURCHASES: MIDWEST ENGINEERING , INC		1,690.00
MINDY HESS	TRAVEL	94.30
TOTAL VENDOR PURCHASES: MINDY HESS		94.30
MINUTE MAN	GENERAL SUPPLIES	549.00
TOTAL VENDOR PURCHASES: MINUTE MAN		549.00
MISTY M. RAINEY	TRAVEL	1,905.75
TOTAL VENDOR PURCHASES: MISTY M. RAINEY		1,905.75
MMI OF KENTUCKY	CONSTRUCTION SERVICES	6,700.00
TOTAL VENDOR PURCHASES: MMI OF KENTUCKY		6,700.00
MOBYMAX LLC	SUPPLIES-TECHNOLOGY RELATED	399.00
TOTAL VENDOR PURCHASES: MOBYMAX LLC		399.00

****WHITLEY COUNTY SCHOOL DISTRICT****



PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
MOLLI TEAGUE	TRAVEL	443.63
TOTAL VENDOR PURCHASES: MOLLI TEAGUE		443.63
MOMENTUM CONSTRUCTION LLC	CONSTRUCTION SERVICES	3,056,450.79
TOTAL VENDOR PURCHASES: MOMENTUM CONSTRUCTION LLC		3,056,450.79
MOONBOW MERCHANTILE	FOOD NON INSTR NON FOOD SVC	507.83
TOTAL VENDOR PURCHASES: MOONBOW MERCHANTILE		507.83
MORGAN FARM EQUIPMENT	BUILDING REPAIRS & MAINT	4,828.98
TOTAL VENDOR PURCHASES: MORGAN FARM EQUIPMENT		4,828.98
NAEHCY	REGISTRATION FEES	998.00
TOTAL VENDOR PURCHASES: NAEHCY		998.00
NAPA AUTO PARTS & HDWE	GENERAL SUPPLIES	76.49
NAPA AUTO PARTS & HDWE	REPAIR PARTS	80.97
TOTAL VENDOR PURCHASES: NAPA AUTO PARTS & HDWE		157.46
NASSP	GENERAL SUPPLIES	385.00
TOTAL VENDOR PURCHASES: NASSP		385.00
NATALYE GALLAGHER	TRAVEL	523.09
TOTAL VENDOR PURCHASES: NATALYE GALLAGHER		523.09
NCCER ATT:ACCOUNTS RECEIVABLE	GENERAL SUPPLIES	717.60
TOTAL VENDOR PURCHASES: NCCER ATT:ACCOUNTS RECEIVABLE		717.60
NCS PEARSON INCORPORATED	GENERAL SUPPLIES	3,005.91
NCS PEARSON INCORPORATED	OTHER PROFESSIONAL SERVICES	.00
NCS PEARSON INCORPORATED	SUPPLIES-TECHNOLOGY RELATED	16,394.40
NCS PEARSON INCORPORATED	TESTS	7,484.18
TOTAL VENDOR PURCHASES: NCS PEARSON INCORPORATED		26,884.49
NEW READER'S PRESS	GENERAL SUPPLIES	175.56
TOTAL VENDOR PURCHASES: NEW READER'S PRESS		175.56
NEWS JOURNAL	GENERAL SUPPLIES	2,301.72
NEWS JOURNAL	NEWSPAPER ADVERTISING	3,910.11

****WHITLEY COUNTY SCHOOL DISTRICT****



PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
NEWS JOURNAL	OTHER STUDENT ACTIVITIES	200.00
TOTAL VENDOR PURCHASES: NEWS JOURNAL		6,411.83
NFPA	GENERAL SUPPLIES	1,858.95
TOTAL VENDOR PURCHASES: NFPA		1,858.95
NHA	GENERAL SUPPLIES	2,475.00
NHA	TESTS	4,490.00
TOTAL VENDOR PURCHASES: NHA		6,965.00
NICOLE HOUK	TRAVEL	243.80
TOTAL VENDOR PURCHASES: NICOLE HOUK		243.80
NIKKI JONES	TRAVEL	326.32
TOTAL VENDOR PURCHASES: NIKKI JONES		326.32
NORTHERN KENTUCKY UNIVERSITY	SVC PRCH ANT DST/ED AY W/IN ST	1,500.00
TOTAL VENDOR PURCHASES: NORTHERN KENTUCKY UNIVERSITY		1,500.00
NORTHERN SAFETY CO., INC.	BUILDING REPAIRS & MAINT	798.04
TOTAL VENDOR PURCHASES: NORTHERN SAFETY CO., INC.		798.04
NORTHWEST EVALUATION ASSOCIATION	TESTS	25,699.25
TOTAL VENDOR PURCHASES: NORTHWEST EVALUATION ASSOCIATION		25,699.25
NORVEX	BUILDING REPAIRS & MAINT	1,180.91
NORVEX	FOOD	664.20
NORVEX	GENERAL SUPPLIES	80,539.65
NORVEX	OTHER	2,625.07
NORVEX	OTHER SUPPLIES-JS	11,208.89
TOTAL VENDOR PURCHASES: NORVEX		96,218.72
O`REILLY AUTO PARTS	REPAIR PARTS	3,670.88
TOTAL VENDOR PURCHASES: O`REILLY AUTO PARTS		3,670.88
OAK GROVE ELEMENTARY SCHOOL	GENERAL SUPPLIES	40.00
TOTAL VENDOR PURCHASES: OAK GROVE ELEMENTARY SCHOOL		40.00
OFFICE DEPOT-5/3 BANK	BUILDING REPAIRS & MAINT	499.38
OFFICE DEPOT-5/3 BANK	GENERAL SUPPLIES	11,708.91

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
OFFICE DEPOT-5/3 BANK	OTHER STUDENT ACTIVITIES	281.68
OFFICE DEPOT-5/3 BANK	SUPPLEMENTARY BKS/STUDY GUIDES	1,211.84
OFFICE DEPOT-5/3 BANK	SUPPLIES-TECHNOLOGY RELATED	598.42
TOTAL VENDOR PURCHASES: OFFICE DEPOT-5/3 BANK		14,300.23
OHIO STATE UNIVERSITY	GENERAL SUPPLIES	60.00
TOTAL VENDOR PURCHASES: OHIO STATE UNIVERSITY		60.00
OMNI CHEER/ELITE SPORTSWEAR LP	OTHER STUDENT ACTIVITIES	1,199.40
TOTAL VENDOR PURCHASES: OMNI CHEER/ELITE SPORTSWEAR LP		1,199.40
ON DECK SPORTS	GENERAL SUPPLIES	1,650.01
TOTAL VENDOR PURCHASES: ON DECK SPORTS		1,650.01
OPERATION UNITE	OTHER TECHNICAL SERVICES	12,600.00
TOTAL VENDOR PURCHASES: OPERATION UNITE		12,600.00
OPTIMIST CLUB OF SOUTH CLINTON	GENERAL SUPPLIES	1,600.00
OPTIMIST CLUB OF SOUTH CLINTON	OTHER STUDENT ACTIVITIES	500.00
TOTAL VENDOR PURCHASES: OPTIMIST CLUB OF SOUTH CLINTON		2,100.00
ORIENTAL TRADING CO., INC.	GENERAL SUPPLIES	8,406.31
ORIENTAL TRADING CO., INC.	OTHER STUDENT ACTIVITIES	1,490.88
TOTAL VENDOR PURCHASES: ORIENTAL TRADING CO., INC.		9,897.19
PAIGE ASHCRAFT	TRAVEL	155.25
TOTAL VENDOR PURCHASES: PAIGE ASHCRAFT		155.25
PAIGE HUGHES	TRAVEL	184.60
TOTAL VENDOR PURCHASES: PAIGE HUGHES		184.60
PAMELA F. HALSTEAD	TRAVEL	641.43
TOTAL VENDOR PURCHASES: PAMELA F. HALSTEAD		641.43
PARTS TOWN	GENERAL SUPPLIES	9,997.59
TOTAL VENDOR PURCHASES: PARTS TOWN		9,997.59
PATIENCE TAYLOR	TRAVEL	221.80
TOTAL VENDOR PURCHASES: PATIENCE TAYLOR		221.80

****WHITLEY COUNTY SCHOOL DISTRICT****



PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
PATRICIA SMITH	TRAVEL	26.23
TOTAL VENDOR PURCHASES: PATRICIA SMITH		26.23
PATRICK BOWLIN	TRAVEL	207.80
TOTAL VENDOR PURCHASES: PATRICK BOWLIN		207.80
PATTI CROLEY	TRAVEL	24.90
TOTAL VENDOR PURCHASES: PATTI CROLEY		24.90
PAUL BREWER	TRAVEL	70.00
TOTAL VENDOR PURCHASES: PAUL BREWER		70.00
PAUL WILBURN	BUILDING REPAIRS & MAINT	2,400.00
PAUL WILBURN	CONTRACT GROUNDS SERVICE	8,850.00
TOTAL VENDOR PURCHASES: PAUL WILBURN		11,250.00
PAULA GRUBB	TRAVEL	284.68
TOTAL VENDOR PURCHASES: PAULA GRUBB		284.68
PC SOLUTIONS & INTEGRATIONS, INC	SUPPLIES-TECHNOLOGY RELATED	124.16
TOTAL VENDOR PURCHASES: PC SOLUTIONS & INTEGRATIONS, INC		124.16
PEGGY BOLTON	TRAVEL	440.18
TOTAL VENDOR PURCHASES: PEGGY BOLTON		440.18
PEPSI-COLA BOTTLING CO.	FOOD	917.32
PEPSI-COLA BOTTLING CO.	FOOD NON INSTR NON FOOD SVC	337.51
PEPSI-COLA BOTTLING CO.	GENERAL SUPPLIES	3,008.72
TOTAL VENDOR PURCHASES: PEPSI-COLA BOTTLING CO.		4,263.55
PERFORMANCE BATTERY CO.	BUILDING REPAIRS & MAINT	1,305.00
PERFORMANCE BATTERY CO.	GENERAL SUPPLIES	280.00
TOTAL VENDOR PURCHASES: PERFORMANCE BATTERY CO.		1,585.00
PERFORMANCE FOOD SERVICE	FOOD	10,963.87
PERFORMANCE FOOD SERVICE	GENERAL SUPPLIES	113.78
TOTAL VENDOR PURCHASES: PERFORMANCE FOOD SERVICE		11,077.65
PERFORMANCE HEALTH SUPPLY	GENERAL SUPPLIES	5,892.76

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PERFORMANCE HEALTH SUPPLY		5,892.76
PERMA-BOUND BOOKS	GENERAL SUPPLIES	1,233.19
PERMA-BOUND BOOKS	SUPPLEMENTARY BKS/STUDY GUIDES	796.18
TOTAL VENDOR PURCHASES: PERMA-BOUND BOOKS		2,029.37
PETRO TOWERY, INC.	OTH TRANS MAINT & REPAIRS	543.90
TOTAL VENDOR PURCHASES: PETRO TOWERY, INC.		543.90
PHOENIX BUSINESS SYSTEMS, INC.	GENERAL SUPPLIES	4,012.16
TOTAL VENDOR PURCHASES: PHOENIX BUSINESS SYSTEMS, INC.		4,012.16
PINE MOUNTAIN STATE RESORT PARK	REGISTRATION FEES	1,378.00
TOTAL VENDOR PURCHASES: PINE MOUNTAIN STATE RESORT PARK		1,378.00
PIONEER VALLEY ED PRESS	GENERAL SUPPLIES	908.41
TOTAL VENDOR PURCHASES: PIONEER VALLEY ED PRESS		908.41
PITNEY BOWES GLOBAL FINANCIAL SERVICES	GENERAL SUPPLIES	972.81
PITNEY BOWES GLOBAL FINANCIAL SERVICES	POSTAGE & PO BOX RENT	1,676.97
TOTAL VENDOR PURCHASES: PITNEY BOWES GLOBAL FINANCIAL SERVICES		2,649.78
PITNEY BOWES INC	GENERAL SUPPLIES	1,257.54
PITNEY BOWES INC	POSTAGE & PO BOX RENT	163.53
TOTAL VENDOR PURCHASES: PITNEY BOWES INC		1,421.07
PITSCO EDUCATION	GENERAL SUPPLIES	3,344.25
TOTAL VENDOR PURCHASES: PITSCO EDUCATION		3,344.25
PIZZA HUT	FOOD	32,749.51
PIZZA HUT	WELFARE (FOOD/CLOTHES/UTIL)	43.89
TOTAL VENDOR PURCHASES: PIZZA HUT		32,793.40
PLEASANT VIEW ELEM. SCHOOL	GENERAL SUPPLIES	25.00
TOTAL VENDOR PURCHASES: PLEASANT VIEW ELEM. SCHOOL		25.00
PLUMBERS SUPPLY COMPANY	CONSTRUCTION SERVICES	15,809.49
TOTAL VENDOR PURCHASES: PLUMBERS SUPPLY COMPANY		15,809.49

****WHITLEY COUNTY SCHOOL DISTRICT****



PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
PNC BANK C/O FIRST BOOK	OTHER STUDENT ACTIVITIES	221.83
TOTAL VENDOR PURCHASES: PNC BANK C/O FIRST BOOK		221.83
POCKET NURSE	EQUIPMENT SUPPLIES	10,410.41
POCKET NURSE	GENERAL SUPPLIES	15,727.19
TOTAL VENDOR PURCHASES: POCKET NURSE		26,137.60
POSITIVE PROMOTIONS	OTHER ADVERTISING	390.33
POSITIVE PROMOTIONS	OTHER STUDENT ACTIVITIES	7,146.54
TOTAL VENDOR PURCHASES: POSITIVE PROMOTIONS		7,536.87
PRECISION CONSTRUCTION AND CONTRACTING L	CONSTRUCTION SERVICES	219,420.74
TOTAL VENDOR PURCHASES: PRECISION CONSTRUCTION AND CONTRACTING L		219,420.74
PRESENTATION SOLUTIONS, INC.	GENERAL SUPPLIES	843.53
TOTAL VENDOR PURCHASES: PRESENTATION SOLUTIONS, INC.		843.53
PREWITT'S FEED & FARM SUPPLY	BUILDING REPAIRS & MAINT	451.80
PREWITT'S FEED & FARM SUPPLY	GENERAL SUPPLIES	7,619.60
PREWITT'S FEED & FARM SUPPLY	OTHER SUPPLIES-JS	80.00
TOTAL VENDOR PURCHASES: PREWITT'S FEED & FARM SUPPLY		8,151.40
PRIMEX WIRELESS	BUILDING REPAIRS & MAINT	11,548.50
TOTAL VENDOR PURCHASES: PRIMEX WIRELESS		11,548.50
PRO CLEAN POWER WASHING	BUILDING REPAIRS & MAINT	1,600.00
PRO CLEAN POWER WASHING	GENERAL SUPPLIES	600.00
TOTAL VENDOR PURCHASES: PRO CLEAN POWER WASHING		2,200.00
PRO HEALTHCARE PRODUCTS	GENERAL SUPPLIES	8,743.00
TOTAL VENDOR PURCHASES: PRO HEALTHCARE PRODUCTS		8,743.00
PRO PROPERTIES KY LLC	OTHER SUPPLIES-JS	325.00
TOTAL VENDOR PURCHASES: PRO PROPERTIES KY LLC		325.00
PRO-ED	TESTS	166.10
TOTAL VENDOR PURCHASES: PRO-ED		166.10
PROJECT LEAD THE WAY , INC.	GENERAL SUPPLIES	19,022.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PROJECT LEAD THE WAY , INC.		19,022.00
PROVEN LEARNING	SUPPLIES-TECHNOLOGY RELATED	9,327.00
TOTAL VENDOR PURCHASES: PROVEN LEARNING		9,327.00
PSST,LLC	GENERAL SUPPLIES	2,317.77
PSST,LLC	OTHER TECHNICAL SERVICES	5,842.00
PSST,LLC	SUPPLIES-TECHNOLOGY RELATED	12,258.00
TOTAL VENDOR PURCHASES: PSST,LLC		20,417.77
PT SOLUTIONS HOLDINGS, LLC	OTHER TECHNICAL SERVICES	15,402.87
TOTAL VENDOR PURCHASES: PT SOLUTIONS HOLDINGS, LLC		15,402.87
PUBLIC ENTITY INSURANCE	FLEET INSURANCE	32,499.00
PUBLIC ENTITY INSURANCE	GENERAL LIABILITY INSURANCE	206,467.34
PUBLIC ENTITY INSURANCE	GENERAL SUPPLIES	203.60
PUBLIC ENTITY INSURANCE	PROPERTY INSURANCE	120,525.00
PUBLIC ENTITY INSURANCE	PUPIL TRANSPORTATION INSURANCE	225,280.00
PUBLIC ENTITY INSURANCE	REGISTRATION FEES	22.00
TOTAL VENDOR PURCHASES: PUBLIC ENTITY INSURANCE		584,996.94
PUBLIC ENTITY INSURANCE	FLEET INSURANCE	2,385.00
PUBLIC ENTITY INSURANCE	GENERAL SUPPLIES	162.88
TOTAL VENDOR PURCHASES: PUBLIC ENTITY INSURANCE		2,547.88
PURCHASE POWER	GENERAL SUPPLIES	8,411.71
PURCHASE POWER	POSTAGE & PO BOX RENT	4,000.00
TOTAL VENDOR PURCHASES: PURCHASE POWER		12,411.71
QUALITY CARE AUTO SERVICE	BUILDING REPAIRS & MAINT	352.00
QUALITY CARE AUTO SERVICE	OTH TRANS MAINT & REPAIRS	280.00
QUALITY CARE AUTO SERVICE	TIRES & TUBES	6,417.00
TOTAL VENDOR PURCHASES: QUALITY CARE AUTO SERVICE		7,049.00
QUALITY ELECTRIC MOTOR REPAIR	BUILDING REPAIRS & MAINT	3,090.00
TOTAL VENDOR PURCHASES: QUALITY ELECTRIC MOTOR REPAIR		3,090.00
QUILL CORPORATION	GENERAL SUPPLIES	16,811.37
QUILL CORPORATION	OTHER STUDENT ACTIVITIES	435.59
QUILL CORPORATION	SUPPLIES-TECHNOLOGY RELATED	6,210.31
TOTAL VENDOR PURCHASES: QUILL CORPORATION		23,457.27

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
QUIZIZZ INC.	SUPPLIES-TECHNOLOGY RELATED	2,890.00
TOTAL VENDOR PURCHASES: QUIZIZZ INC.		2,890.00
R.E. MICHEL COMPANY, LLC	BUILDING REPAIRS & MAINT	2,728.48
TOTAL VENDOR PURCHASES: R.E. MICHEL COMPANY, LLC		2,728.48
R.J. ROBERTS, INC.	STUDENT OR OTHER INSURANCE	54,651.60
TOTAL VENDOR PURCHASES: R.J. ROBERTS, INC.		54,651.60
R.L. CRAIG COMPANY, INC.	CONSTRUCTION SERVICES	102,764.73
TOTAL VENDOR PURCHASES: R.L. CRAIG COMPANY, INC.		102,764.73
RACHEL CLIFFORD	TRAVEL	35.00
TOTAL VENDOR PURCHASES: RACHEL CLIFFORD		35.00
RACHEL LOGAN	TRAVEL	335.08
TOTAL VENDOR PURCHASES: RACHEL LOGAN		335.08
RAISING A READER	GENERAL SUPPLIES	1,097.10
TOTAL VENDOR PURCHASES: RAISING A READER		1,097.10
RALPH CARTE	TRAVEL	225.25
TOTAL VENDOR PURCHASES: RALPH CARTE		225.25
RALPH JOHNSON	TRAVEL	230.08
TOTAL VENDOR PURCHASES: RALPH JOHNSON		230.08
RANDY LOVE	TRAVEL - MEALS	157.52
RANDY LOVE	TRAVEL MILEAGE	105.00
TOTAL VENDOR PURCHASES: RANDY LOVE		262.52
RAYMOND SHARP	TRAVEL - MEALS	157.52
RAYMOND SHARP	TRAVEL MILEAGE	105.00
TOTAL VENDOR PURCHASES: RAYMOND SHARP		262.52
READING READING BOOKS, LLC	SUPPLEMENTARY BKS/STUDY GUIDES	184.80
TOTAL VENDOR PURCHASES: READING READING BOOKS, LLC		184.80
REALLY GOOD STUFF, INC.	GENERAL SUPPLIES	1,882.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
REALLY GOOD STUFF, INC.	OTHER STUDENT ACTIVITIES	3,491.24
REALLY GOOD STUFF, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	2,018.13
TOTAL VENDOR PURCHASES: REALLY GOOD STUFF, INC.		7,391.37
REBECCA BARNETT	TRAVEL	252.36
TOTAL VENDOR PURCHASES: REBECCA BARNETT		252.36
REBECCA DINGESS	TRAVEL	440.18
TOTAL VENDOR PURCHASES: REBECCA DINGESS		440.18
REGINA MAHAN SHARPE	CERS WITHHELD PAYABLE	91.59
TOTAL VENDOR PURCHASES: REGINA MAHAN SHARPE		91.59
REHABMART,LLC	GENERAL SUPPLIES	223.19
TOTAL VENDOR PURCHASES: REHABMART,LLC		223.19
RENFRO SUPPLY CO., INC.	FOOD NON INSTR NON FOOD SVC	1,819.46
RENFRO SUPPLY CO., INC.	GENERAL SUPPLIES	1,354.39
RENFRO SUPPLY CO., INC.	OTHER STUDENT ACTIVITIES	687.12
RENFRO SUPPLY CO., INC.	WELFARE (FOOD/CLOTHES/UTIL)	179.99
TOTAL VENDOR PURCHASES: RENFRO SUPPLY CO., INC.		4,040.96
REPLICA SCREENPRINTING	GENERAL SUPPLIES	589.00
TOTAL VENDOR PURCHASES: REPLICA SCREENPRINTING		589.00
RICHARD FRAZIER	TRAVEL	440.18
TOTAL VENDOR PURCHASES: RICHARD FRAZIER		440.18
RICHARDS ELECTRIC SUPPLY COMPANY	CONSTRUCTION SERVICES	47,809.07
TOTAL VENDOR PURCHASES: RICHARDS ELECTRIC SUPPLY COMPANY		47,809.07
RICKY D. RICKETT	REPAIR PARTS	300.00
TOTAL VENDOR PURCHASES: RICKY D. RICKETT		300.00
RIFTON/COMMUNITY PLAYTHINGS	GENERAL SUPPLIES	4,866.75
TOTAL VENDOR PURCHASES: RIFTON/COMMUNITY PLAYTHINGS		4,866.75
RIHERDS COM LLC	GENERAL SUPPLIES	582.66
TOTAL VENDOR PURCHASES: RIHERDS COM LLC		582.66

****WHITLEY COUNTY SCHOOL DISTRICT****



PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
RITE-WAY AUTO GLASS	BUILDING REPAIRS & MAINT	185.00
RITE-WAY AUTO GLASS	OTH TRANS MAINT & REPAIRS	185.00
RITE-WAY AUTO GLASS	REPAIR PARTS	535.00
TOTAL VENDOR PURCHASES: RITE-WAY AUTO GLASS		905.00
RIVERSIDE INSIGHTS	TESTS	51,865.38
TOTAL VENDOR PURCHASES: RIVERSIDE INSIGHTS		51,865.38
RIVERSIDE PRODUCE CO.	FOOD	134,112.30
RIVERSIDE PRODUCE CO.	FOOD NON INSTR NON FOOD SVC	390.00
RIVERSIDE PRODUCE CO.	GENERAL SUPPLIES	459.79
TOTAL VENDOR PURCHASES: RIVERSIDE PRODUCE CO.		134,962.09
RJ FLANNERY, LLC	REGISTRATION FEES	1,125.08
TOTAL VENDOR PURCHASES: RJ FLANNERY, LLC		1,125.08
ROBERT BROWN	GENERAL SUPPLIES	5,979.00
ROBERT BROWN	OTHER ADVERTISING	407.11
ROBERT BROWN	OTHER STUDENT ACTIVITIES	5,568.50
ROBERT BROWN	WELFARE (FOOD/CLOTHES/UTIL)	729.89
TOTAL VENDOR PURCHASES: ROBERT BROWN		12,684.50
ROBSON CORPORATION	GENERAL SUPPLIES	995.00
TOTAL VENDOR PURCHASES: ROBSON CORPORATION		995.00
ROCHESTER 100 INC	GENERAL SUPPLIES	668.40
TOTAL VENDOR PURCHASES: ROCHESTER 100 INC		668.40
ROCKCASTLE COUNTY SCHOOLS	GENERAL SUPPLIES	300.00
TOTAL VENDOR PURCHASES: ROCKCASTLE COUNTY SCHOOLS		300.00
ROCKY MOSES JR.	OTHER STUDENT ACTIVITIES	150.00
TOTAL VENDOR PURCHASES: ROCKY MOSES JR.		150.00
ROGER MEADORS	BUILDING REPAIRS & MAINT	50.00
TOTAL VENDOR PURCHASES: ROGER MEADORS		50.00
RONNIE COLLIER	TRAVEL	225.25
TOTAL VENDOR PURCHASES: RONNIE COLLIER		225.25

****WHITLEY COUNTY SCHOOL DISTRICT****



PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
ROSS TARRANT ARCHITECTS, INC.	ARCHECTUR & ENGINEERING SVCS	337,165.16
TOTAL VENDOR PURCHASES: ROSS TARRANT ARCHITECTS, INC.		337,165.16
ROWLAND`S GARAGE	REPAIR PARTS	140.00
TOTAL VENDOR PURCHASES: ROWLAND`S GARAGE		140.00
ROY JOE RHODES	TRAVEL	218.38
TOTAL VENDOR PURCHASES: ROY JOE RHODES		218.38
RUSSELL W. BRITTON	GENERAL SUPPLIES	257.50
RUSSELL W. BRITTON	OTHER STUDENT ACTIVITIES	126.00
TOTAL VENDOR PURCHASES: RUSSELL W. BRITTON		383.50
RUSTY FAULKNER	TRAVEL	184.60
TOTAL VENDOR PURCHASES: RUSTY FAULKNER		184.60
RUTH OSBORNE	TRAVEL	105.00
RUTH OSBORNE	TRAVEL - MEALS	105.00
TOTAL VENDOR PURCHASES: RUTH OSBORNE		210.00
RYAN MOORE	TRAVEL	520.54
TOTAL VENDOR PURCHASES: RYAN MOORE		520.54
RYAN STAMPER	GENERAL SUPPLIES	412.00
RYAN STAMPER	OTHER PROFESSIONAL SERVICES	18,319.80
RYAN STAMPER	TRAVEL	1,945.80
TOTAL VENDOR PURCHASES: RYAN STAMPER		20,677.60
S & S SERVICE, INC.	OTHER SUPPLIES-JS	1,734.48
TOTAL VENDOR PURCHASES: S & S SERVICE, INC.		1,734.48
S&ME, INC	OTHER TECHNICAL SERVICES	19,060.00
TOTAL VENDOR PURCHASES: S&ME, INC		19,060.00
SADDLEBACK EDUCATIONAL, INC.	GENERAL SUPPLIES	143.25
TOTAL VENDOR PURCHASES: SADDLEBACK EDUCATIONAL, INC.		143.25
SAFETY-KLEEN	GENERAL SUPPLIES	587.08
SAFETY-KLEEN	OTH TRANS MAINT & REPAIRS	3,025.14

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SAFETY-KLEEN		3,612.22
SAMACO LOCK SUPPLY	OTHER SUPPLIES-JS	533.85
TOTAL VENDOR PURCHASES: SAMACO LOCK SUPPLY		533.85
SAMANTHA EIER	TRAVEL	218.38
TOTAL VENDOR PURCHASES: SAMANTHA EIER		218.38
SARA HOLT	TRAVEL	33.30
TOTAL VENDOR PURCHASES: SARA HOLT		33.30
SARAH DRAPER	GENERAL SUPPLIES	169.28
SARAH DRAPER	TRAVEL	190.25
TOTAL VENDOR PURCHASES: SARAH DRAPER		359.53
SAVE-A-LOT (CORBIN)	FOOD NON INSTR NON FOOD SVC	258.41
SAVE-A-LOT (CORBIN)	GENERAL SUPPLIES	482.93
SAVE-A-LOT (CORBIN)	WELFARE (FOOD/CLOTHES/UTIL)	262.89
TOTAL VENDOR PURCHASES: SAVE-A-LOT (CORBIN)		1,004.23
SAVVAS LEARNING COMPANY	TEXTBOOKS	72,249.82
TOTAL VENDOR PURCHASES: SAVVAS LEARNING COMPANY		72,249.82
SAYLOR PSYCHOLOGICAL SERVICES, LLC	OTHER PROFESSIONAL SERVICES	4,000.00
TOTAL VENDOR PURCHASES: SAYLOR PSYCHOLOGICAL SERVICES, LLC		4,000.00
SCHILLER HARDWARE	BUILDING REPAIRS & MAINT	97.50
SCHILLER HARDWARE	SUPPLIES-TECHNOLOGY RELATED	25,541.00
TOTAL VENDOR PURCHASES: SCHILLER HARDWARE		25,638.50
SCHOLASTIC INC.	GENERAL SUPPLIES	2,506.88
SCHOLASTIC INC.	SUPPLEMENTARY BKS/STUDY GUIDES	39,517.43
TOTAL VENDOR PURCHASES: SCHOLASTIC INC.		42,024.31
SCHOLASTIC, INC.	GENERAL SUPPLIES	1,685.81
TOTAL VENDOR PURCHASES: SCHOLASTIC, INC.		1,685.81
SCHOOL DATEBOOKS, INC.	GENERAL SUPPLIES	913.59
TOTAL VENDOR PURCHASES: SCHOOL DATEBOOKS, INC.		913.59

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
SCHOOL NURSE SUPPLY	GENERAL SUPPLIES	114.10
SCHOOL NURSE SUPPLY	MEDICAL SERVICES	715.86
TOTAL VENDOR PURCHASES: SCHOOL NURSE SUPPLY		829.96
SCHOOL NUTRITION ASSOCIATION	REGISTRATION FEES	1,222.00
TOTAL VENDOR PURCHASES: SCHOOL NUTRITION ASSOCIATION		1,222.00
SCHOOL OUTFITTERS	GENERAL SUPPLIES	18,277.39
TOTAL VENDOR PURCHASES: SCHOOL OUTFITTERS		18,277.39
SCHOOL SPECIALTY ,LLC	FURNITURE & FIXTURE SUPPLIES	387.96
SCHOOL SPECIALTY ,LLC	GENERAL SUPPLIES	27,563.42
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY ,LLC		27,951.38
SEARS, GLEN CASEY	TRAVEL	164.60
TOTAL VENDOR PURCHASES: SEARS, GLEN CASEY		164.60
SEEDLINGS BRAILLE BOOKS FOR CHILDREN	SUPPLIES-TECHNOLOGY RELATED	303.25
TOTAL VENDOR PURCHASES: SEEDLINGS BRAILLE BOOKS FOR CHILDREN		303.25
SERENA PIRANI	TRAVEL	262.52
TOTAL VENDOR PURCHASES: SERENA PIRANI		262.52
SHELTON CONSTRUCTION	BUILDING REPAIRS & MAINT	19,414.00
TOTAL VENDOR PURCHASES: SHELTON CONSTRUCTION		19,414.00
SHERIFF OF WHITLEY COUNTY	SECURITY SERVICES	103,456.47
SHERIFF OF WHITLEY COUNTY	TAX COLLECTION FEES	134,866.32
TOTAL VENDOR PURCHASES: SHERIFF OF WHITLEY COUNTY		238,322.79
SHERRY LAWSON	TRAVEL	256.80
TOTAL VENDOR PURCHASES: SHERRY LAWSON		256.80
SHERRY PAUL	TRAVEL	1,251.30
TOTAL VENDOR PURCHASES: SHERRY PAUL		1,251.30
SHERWIN-WILLIAMS	BUILDING REPAIRS & MAINT	19,359.47
SHERWIN-WILLIAMS	GENERAL SUPPLIES	1,440.90
SHERWIN-WILLIAMS	OTHER SUPPLIES-JS	135.90

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SHERWIN-WILLIAMS		20,936.27
SHI INTERNATIONAL CORP.	SUPPLIES-TECHNOLOGY RELATED	28,620.79
TOTAL VENDOR PURCHASES: SHI INTERNATIONAL CORP.		28,620.79
SHILOH FORE	TRAVEL	2,020.22
TOTAL VENDOR PURCHASES: SHILOH FORE		2,020.22
SHIRLEY LAWSON	GENERAL SUPPLIES	253.00
SHIRLEY LAWSON	TRAVEL	2,055.88
TOTAL VENDOR PURCHASES: SHIRLEY LAWSON		2,308.88
SHONNA BROWN	TRAVEL	221.80
TOTAL VENDOR PURCHASES: SHONNA BROWN		221.80
SHRED-IT	GENERAL SUPPLIES	5,642.78
SHRED-IT	OTHER SUPPLIES-JS	757.13
TOTAL VENDOR PURCHASES: SHRED-IT		6,399.91
SIMPLE SOLUTIONS	GENERAL SUPPLIES	19,223.06
SIMPLE SOLUTIONS	OTHER	3,600.00
SIMPLE SOLUTIONS	SUPPLEMENTARY BOOKS/STUDY GUID	25,051.40
TOTAL VENDOR PURCHASES: SIMPLE SOLUTIONS		47,874.46
SKATC	SUPPLIES-TECHNOLOGY RELATED	150.00
TOTAL VENDOR PURCHASES: SKATC		150.00
SKILLSUSA KENTUCKY ASSOCIATION	REGISTRATION FEES	630.00
TOTAL VENDOR PURCHASES: SKILLSUSA KENTUCKY ASSOCIATION		630.00
SMARTDEPLOY	SUPPLIES-TECHNOLOGY RELATED	3,993.60
TOTAL VENDOR PURCHASES: SMARTDEPLOY		3,993.60
SNAPPY TOMATO PIZZA	GENERAL SUPPLIES	93.00
SNAPPY TOMATO PIZZA	WELFARE (FOOD/CLOTHES/UTIL)	559.40
TOTAL VENDOR PURCHASES: SNAPPY TOMATO PIZZA		652.40
SONNY'S BAR-B-Q	FOOD NON INSTR NON FOOD SVC	2,190.85
TOTAL VENDOR PURCHASES: SONNY'S BAR-B-Q		2,190.85

****WHITLEY COUNTY SCHOOL DISTRICT****

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
SOUTHEAST APPARATUS	GENERAL SUPPLIES	360.00
TOTAL VENDOR PURCHASES: SOUTHEAST APPARATUS		360.00
SOUTHEAST KENTUCKY ACADEMIC LEAGE	GENERAL SUPPLIES	250.00
TOTAL VENDOR PURCHASES: SOUTHEAST KENTUCKY ACADEMIC LEAGE		250.00
SOUTHEAST/SOUTHCENTRAL ED. COOP.	OTH PROF TRAINING & DEV SVCS	1,500.00
SOUTHEAST/SOUTHCENTRAL ED. COOP.	REGISTRATION FEES	7,500.00
TOTAL VENDOR PURCHASES: SOUTHEAST/SOUTHCENTRAL ED. COOP.		9,000.00
SOUTHERN BELLE DAIRY	FOOD	250,092.88
TOTAL VENDOR PURCHASES: SOUTHERN BELLE DAIRY		250,092.88
SOUTHERN KY CHAMBER OF COMMERCE	GENERAL SUPPLIES	14.00
TOTAL VENDOR PURCHASES: SOUTHERN KY CHAMBER OF COMMERCE		14.00
SOUTHERN OHIO BUS SEATING	OTH TRANS MAINT & REPAIRS	1,774.75
SOUTHERN OHIO BUS SEATING	REPAIR PARTS	6,734.00
TOTAL VENDOR PURCHASES: SOUTHERN OHIO BUS SEATING		8,508.75
SOUTHSIDE ELECTRIC AND LIGHTING	BUILDING REPAIRS & MAINT	246.98
TOTAL VENDOR PURCHASES: SOUTHSIDE ELECTRIC AND LIGHTING		246.98
SPORTS DEN	GENERAL SUPPLIES	4,515.00
TOTAL VENDOR PURCHASES: SPORTS DEN		4,515.00
SPORTSFIELD SPECIALTIES	CONSTRUCTION SERVICES	33,570.00
TOTAL VENDOR PURCHASES: SPORTSFIELD SPECIALTIES		33,570.00
SPRAY FOAM TECHNOLOGIES OF KENTUCKY	BUILDING REPAIRS & MAINT	68,000.00
TOTAL VENDOR PURCHASES: SPRAY FOAM TECHNOLOGIES OF KENTUCKY		68,000.00
STACEY PRAKASH	TRAVEL	164.60
TOTAL VENDOR PURCHASES: STACEY PRAKASH		164.60
STACY ELIZABETH MANNING	TRAVEL	35.00
TOTAL VENDOR PURCHASES: STACY ELIZABETH MANNING		35.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
STAPLES ADVANTAGE	GENERAL SUPPLIES	20,025.42
STAPLES ADVANTAGE	SUPPLIES-TECHNOLOGY RELATED	310.19
TOTAL VENDOR PURCHASES: STAPLES ADVANTAGE		20,335.61
STATE FARM	OTHER EMPLOYER MATCH	4,887.50
TOTAL VENDOR PURCHASES: STATE FARM		4,887.50
STEELO BRAND	OTHER STUDENT ACTIVITIES	2,340.00
TOTAL VENDOR PURCHASES: STEELO BRAND		2,340.00
STEFANIE D. KEENE	TRAVEL	155.25
TOTAL VENDOR PURCHASES: STEFANIE D. KEENE		155.25
STELLA BROWN	TRAVEL	190.25
TOTAL VENDOR PURCHASES: STELLA BROWN		190.25
STEP CG, LLC	BUILDING REPAIRS & MAINT	156.25
STEP CG, LLC	GENERAL SUPPLIES	19.20
STEP CG, LLC	SUPPLIES-TECHNOLOGY RELATED	114.25
TOTAL VENDOR PURCHASES: STEP CG, LLC		289.70
STEPHANIE BENNETT	FOOD NON INSTR NON FOOD SVC	250.00
STEPHANIE BENNETT	GENERAL SUPPLIES	570.00
TOTAL VENDOR PURCHASES: STEPHANIE BENNETT		820.00
STEPHANIE JONES AND ISAIAH JONES	OTHER	1,164.00
STEPHANIE JONES AND ISAIAH JONES	TRAVEL	67.76
TOTAL VENDOR PURCHASES: STEPHANIE JONES AND ISAIAH JONES		1,231.76
STEPHANIE NEWMAN	TRAVEL	440.18
TOTAL VENDOR PURCHASES: STEPHANIE NEWMAN		440.18
STEPHANIE R. MILLS	TRAVEL	102.60
TOTAL VENDOR PURCHASES: STEPHANIE R. MILLS		102.60
STEPHEN GLEN DAVIS	TRAVEL	225.25
TOTAL VENDOR PURCHASES: STEPHEN GLEN DAVIS		225.25
STEVE SEARS	GENERAL SUPPLIES	71.97

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: STEVE SEARS		71.97
STRAYDOG STRENGTH	GENERAL SUPPLIES	88,541.90
STRAYDOG STRENGTH	OTHER TECHNICAL SERVICES	26,000.00
TOTAL VENDOR PURCHASES: STRAYDOG STRENGTH		114,541.90
SUBWAY OF CORBIN	GENERAL SUPPLIES	91.18
TOTAL VENDOR PURCHASES: SUBWAY OF CORBIN		91.18
SUMMITT PROFESSIONAL EDUCATION	SUPPLIES-TECHNOLOGY RELATED	199.99
TOTAL VENDOR PURCHASES: SUMMITT PROFESSIONAL EDUCATION		199.99
SUNBELT RENTAL	BUILDING REPAIRS & MAINT	4,703.50
SUNBELT RENTAL	GENERAL SUPPLIES	9,407.00
TOTAL VENDOR PURCHASES: SUNBELT RENTAL		14,110.50
SUPER DUPER PUBLICATION	GENERAL SUPPLIES	279.85
SUPER DUPER PUBLICATION	SUPPLIES-TECHNOLOGY RELATED	199.95
TOTAL VENDOR PURCHASES: SUPER DUPER PUBLICATION		479.80
SUPER TEACHER WORK SHEETS	GENERAL SUPPLIES	725.00
SUPER TEACHER WORK SHEETS	SUPPLIES-TECHNOLOGY RELATED	375.00
TOTAL VENDOR PURCHASES: SUPER TEACHER WORK SHEETS		1,100.00
SUPPLIESOUTLET.COM	GENERAL SUPPLIES	1,585.36
TOTAL VENDOR PURCHASES: SUPPLIESOUTLET.COM		1,585.36
SURPLUS SALES, INC.	BUILDING REPAIRS & MAINT	19,728.81
TOTAL VENDOR PURCHASES: SURPLUS SALES, INC.		19,728.81
SYNERGY1 GROUP	FOOD	14,962.50
TOTAL VENDOR PURCHASES: SYNERGY1 GROUP		14,962.50
T&H TOWING & RECOVERY	GENERAL SUPPLIES	375.00
TOTAL VENDOR PURCHASES: T&H TOWING & RECOVERY		375.00
TAMMIE BAIRD	TRAVEL - MEALS	105.00
TOTAL VENDOR PURCHASES: TAMMIE BAIRD		105.00
TAMMY C. MATNEY	GENERAL SUPPLIES	308.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TAMMY C. MATNEY		308.00
TAMMY DETILLIER	GENERAL SUPPLIES	7,023.93
TAMMY DETILLIER	OTHER ADVERTISING	798.00
TOTAL VENDOR PURCHASES: TAMMY DETILLIER		7,821.93
TAMMY FUSON	TRAVEL	35.00
TOTAL VENDOR PURCHASES: TAMMY FUSON		35.00
TAMMY MEADORS	TRAVEL	349.63
TOTAL VENDOR PURCHASES: TAMMY MEADORS		349.63
TARA SAMS	TRAVEL	145.20
TOTAL VENDOR PURCHASES: TARA SAMS		145.20
TEACHER PAY TEACHERS	GENERAL SUPPLIES	1,325.48
TOTAL VENDOR PURCHASES: TEACHER PAY TEACHERS		1,325.48
TENNANT SALES & SERVICE COMPANY	OTHER SUPPLIES-JS	238.80
TOTAL VENDOR PURCHASES: TENNANT SALES & SERVICE COMPANY		238.80
TENNESSEE VITAL RECORDS	WELFARE (FOOD/CLOTHES/UTIL)	45.00
TOTAL VENDOR PURCHASES: TENNESSEE VITAL RECORDS		45.00
TERESA JONES	TRAVEL	81.51
TOTAL VENDOR PURCHASES: TERESA JONES		81.51
TFH (USA) LTD	GENERAL SUPPLIES	198.00
TOTAL VENDOR PURCHASES: TFH (USA) LTD		198.00
THE ARENA	OTHER RENTAL	2,500.00
TOTAL VENDOR PURCHASES: THE ARENA		2,500.00
THE BANK OF NEW YORK MELLON	INTEREST	311,379.61
THE BANK OF NEW YORK MELLON	REDEMPTION OF PRINCIPAL	536,099.00
TOTAL VENDOR PURCHASES: THE BANK OF NEW YORK MELLON		847,478.61
THE BANK OF NEW YORK MELLON TRUST CO.	INTEREST	214,567.50

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: THE BANK OF NEW YORK MELLON TRUST CO.		214,567.50
THE CENTER FOR GIFTED STUDIES	REGISTRATION FEES	1,445.00
TOTAL VENDOR PURCHASES: THE CENTER FOR GIFTED STUDIES		1,445.00
THE CENTER FOR RURAL DEVELOPMENT	GENERAL SUPPLIES	116.00
TOTAL VENDOR PURCHASES: THE CENTER FOR RURAL DEVELOPMENT		116.00
THE COLLEGE BOARD	GENERAL SUPPLIES	1,034.00
TOTAL VENDOR PURCHASES: THE COLLEGE BOARD		1,034.00
THE HUNTINGTON NATIONAL BANK	COURT JUDGEMENTS	82,902.02
THE HUNTINGTON NATIONAL BANK	KISTA DEBT SERVICE	185,906.90
TOTAL VENDOR PURCHASES: THE HUNTINGTON NATIONAL BANK		268,808.92
THE LIBRARY STORE, INC.	FURNITURE & FIXTURE SUPPLIES	17,461.43
TOTAL VENDOR PURCHASES: THE LIBRARY STORE, INC.		17,461.43
THE MOUNTAIN PRESS	GENERAL SUPPLIES	1,360.00
THE MOUNTAIN PRESS	NEWSPAPER ADVERTISING	1,360.00
TOTAL VENDOR PURCHASES: THE MOUNTAIN PRESS		2,720.00
THE PARENT TEACHER STORE	GENERAL SUPPLIES	815.86
TOTAL VENDOR PURCHASES: THE PARENT TEACHER STORE		815.86
THE PARTY PALACE	OTHER STUDENT ACTIVITIES	150.00
TOTAL VENDOR PURCHASES: THE PARTY PALACE		150.00
THE PHONICS DANCE!	GENERAL SUPPLIES	35.00
TOTAL VENDOR PURCHASES: THE PHONICS DANCE!		35.00
THE SILER'S, INC.	BUILDING REPAIRS & MAINT	6,555.00
TOTAL VENDOR PURCHASES: THE SILER'S, INC.		6,555.00
THE TINT SHOP	OTHER PROFESSIONAL SERVICES	6,200.00
TOTAL VENDOR PURCHASES: THE TINT SHOP		6,200.00
THERMAL BALANCE, INC	OTHER TECHNICAL SERVICES	24,880.00
TOTAL VENDOR PURCHASES: THERMAL BALANCE, INC		24,880.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
THERMAL EQUIPMENT SALES, INC.	CONSTRUCTION SERVICES	198,400.00
TOTAL VENDOR PURCHASES: THERMAL EQUIPMENT SALES, INC.		198,400.00
THOMAS CONCRETE	BUILDING REPAIRS & MAINT	2,290.00
TOTAL VENDOR PURCHASES: THOMAS CONCRETE		2,290.00
THOMAS CONCRETE WORKS	BUILDING REPAIRS & MAINT	32,165.00
TOTAL VENDOR PURCHASES: THOMAS CONCRETE WORKS		32,165.00
THOMAS D. HALCOMB	TRAVEL	190.25
TOTAL VENDOR PURCHASES: THOMAS D. HALCOMB		190.25
TIFFANY SMITH	TRAVEL	179.92
TOTAL VENDOR PURCHASES: TIFFANY SMITH		179.92
TIFFANY UPTON	TRAVEL	145.20
TOTAL VENDOR PURCHASES: TIFFANY UPTON		145.20
TIM SHORT AUTO GROUP	VEHICLES	59,138.00
TOTAL VENDOR PURCHASES: TIM SHORT AUTO GROUP		59,138.00
TIM SMITH CONSTRUCTION	BUILDING REPAIRS & MAINT	11,540.00
TOTAL VENDOR PURCHASES: TIM SMITH CONSTRUCTION		11,540.00
TIM SMITH CONTRUCTION	BUILDING REPAIRS & MAINT	3,600.00
TOTAL VENDOR PURCHASES: TIM SMITH CONTRUCTION		3,600.00
TIMOTHY CRAWFORD	LEGAL SERVICES	23,970.00
TOTAL VENDOR PURCHASES: TIMOTHY CRAWFORD		23,970.00
TINA SUTTON	TRAVEL	200.08
TOTAL VENDOR PURCHASES: TINA SUTTON		200.08
TIRE DISCOUNTERS	REPAIR PARTS	54.97
TIRE DISCOUNTERS	TIRES & TUBES	47,259.43
TOTAL VENDOR PURCHASES: TIRE DISCOUNTERS		47,314.40
TOM BROCK FORMS	GENERAL SUPPLIES	384.00

****WHITLEY COUNTY SCHOOL DISTRICT****



PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TOM BROCK FORMS		384.00
TOMASO OGLIARI	OTHER PROFESSIONAL SERVICES	480.00
TOTAL VENDOR PURCHASES: TOMASO OGLIARI		480.00
TONYA MCCULLAH	TRAVEL	409.38
TOTAL VENDOR PURCHASES: TONYA MCCULLAH		409.38
TONYA MCKIDDY	TRAVEL	221.80
TOTAL VENDOR PURCHASES: TONYA MCKIDDY		221.80
TOOLS TO GROW, INC	SUPPLIES-TECHNOLOGY RELATED	58.99
TOTAL VENDOR PURCHASES: TOOLS TO GROW, INC		58.99
TOTAL ID SOLUTIONS	GENERAL SUPPLIES	448.00
TOTAL VENDOR PURCHASES: TOTAL ID SOLUTIONS		448.00
TOUCHDOWN INFLATABLES	WELFARE (FOOD/CLOTHES/UTIL)	305.00
TOTAL VENDOR PURCHASES: TOUCHDOWN INFLATABLES		305.00
TRACY BURKE	TRAVEL	69.72
TOTAL VENDOR PURCHASES: TRACY BURKE		69.72
TRACY DAVIS CROLEY	TRAVEL	495.31
TOTAL VENDOR PURCHASES: TRACY DAVIS CROLEY		495.31
TRAFERA , LLC	GENERAL SUPPLIES	249.00
TRAFERA , LLC	SUPPLIES-TECHNOLOGY RELATED	389,649.00
TOTAL VENDOR PURCHASES: TRAFERA , LLC		389,898.00
TRANE CO.	BUILDING REPAIRS & MAINT	4,188.40
TOTAL VENDOR PURCHASES: TRANE CO.		4,188.40
TRAVIS ADKINS	TRAVEL	440.18
TOTAL VENDOR PURCHASES: TRAVIS ADKINS		440.18
TRI COUNTY INDUSTRIAL SUPPLY	BUILDING REPAIRS & MAINT	200.00
TOTAL VENDOR PURCHASES: TRI COUNTY INDUSTRIAL SUPPLY		200.00

****WHITLEY COUNTY SCHOOL DISTRICT****



PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TRI-COUNTY CATERING	FOOD NON INSTR NON FOOD SVC	3,571.00
TRI-COUNTY CATERING	GENERAL SUPPLIES	930.00
TOTAL VENDOR PURCHASES: TRI-COUNTY CATERING		4,501.00
TRI-COUNTY CINEPLEX	EXTRA-CURRICULAR FIELD TRIPS	723.00
TRI-COUNTY CINEPLEX	OTHER STUDENT ACTIVITIES	132.00
TOTAL VENDOR PURCHASES: TRI-COUNTY CINEPLEX		855.00
TRI-COUNTY SPORTING GOODS	OTHER STUDENT ACTIVITIES	4,648.70
TOTAL VENDOR PURCHASES: TRI-COUNTY SPORTING GOODS		4,648.70
TRINA RICHARDSON PARTIN	TRAVEL	184.60
TOTAL VENDOR PURCHASES: TRINA RICHARDSON PARTIN		184.60
TYLER TECHNOLOGIES, INC.	OTHER TECHNICAL SERVICES	15,613.24
TOTAL VENDOR PURCHASES: TYLER TECHNOLOGIES, INC.		15,613.24
U.S. SPECIALTIES	CONSTRUCTION SERVICES	11,000.00
U.S. SPECIALTIES	GENERAL SUPPLIES	17,314.81
U.S. SPECIALTIES	OTHER	183.25
TOTAL VENDOR PURCHASES: U.S. SPECIALTIES		28,498.06
UCF DIVISION OF CONTINUING EDUCATION	REGISTRATION FEES	695.00
TOTAL VENDOR PURCHASES: UCF DIVISION OF CONTINUING EDUCATION		695.00
ULINE	GENERAL SUPPLIES	522.78
ULINE	OTHER SUPPLIES-JS	534.49
TOTAL VENDOR PURCHASES: ULINE		1,057.27
UNITED RENTALS INC.	BUILDING REPAIRS & MAINT	410.67
UNITED RENTALS INC.	OTHER TECHNICAL SERVICES	575.00
TOTAL VENDOR PURCHASES: UNITED RENTALS INC.		985.67
US BANK	GENERAL SUPPLIES	2,829.00
TOTAL VENDOR PURCHASES: US BANK		2,829.00
US BANK OPERATIONS CENTER	INTEREST	94,159.83
US BANK OPERATIONS CENTER	REDEMPTION OF PRINCIPAL	820,950.00
TOTAL VENDOR PURCHASES: US BANK OPERATIONS CENTER		915,109.83

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
USI EDUCATION AND GOVERNMENT SALES	GENERAL SUPPLIES	694.15
TOTAL VENDOR PURCHASES: USI EDUCATION AND GOVERNMENT SALES		694.15
USI INC	GENERAL SUPPLIES	459.87
TOTAL VENDOR PURCHASES: USI INC		459.87
VALERIE RIDENER	TRAVEL	440.18
TOTAL VENDOR PURCHASES: VALERIE RIDENER		440.18
VALLEY INTERIOR PRODUCTS	CONSTRUCTION SERVICES	38,594.76
TOTAL VENDOR PURCHASES: VALLEY INTERIOR PRODUCTS		38,594.76
VAN HOOK ENTERPRISES , INC	CONSTRUCTION SERVICES	1,029,649.75
TOTAL VENDOR PURCHASES: VAN HOOK ENTERPRISES , INC		1,029,649.75
VANESSA SIZEMORE	TRAVEL	184.60
TOTAL VENDOR PURCHASES: VANESSA SIZEMORE		184.60
VERIZON WIRELESS	CELL PHONE SERVICE	20,549.13
VERIZON WIRELESS	ON-LINE NETWORK	713.26
VERIZON WIRELESS	TELEPHONE	1,293.39
TOTAL VENDOR PURCHASES: VERIZON WIRELESS		22,555.78
VERONICA CARMICAL	TRAVEL	400.80
TOTAL VENDOR PURCHASES: VERONICA CARMICAL		400.80
VERONICA MCQUEARY	TRAVEL	35.00
TOTAL VENDOR PURCHASES: VERONICA MCQUEARY		35.00
VEX ROBOTICS, INC.	GENERAL SUPPLIES	7,998.00
TOTAL VENDOR PURCHASES: VEX ROBOTICS, INC.		7,998.00
VICKIE REEVES	TRAVEL	18.48
TOTAL VENDOR PURCHASES: VICKIE REEVES		18.48
VICKY WALDEN	MISCELLANEOUS REVENUE	119.05
TOTAL VENDOR PURCHASES: VICKY WALDEN		119.05

****WHITLEY COUNTY SCHOOL DISTRICT****

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
VINLAND ENERGY OPERATIONS	BOTTLED GAS	3,804.02
TOTAL VENDOR PURCHASES: VINLAND ENERGY OPERATIONS		3,804.02
VULCRAFT	CONSTRUCTION SERVICES	11,553.00
TOTAL VENDOR PURCHASES: VULCRAFT		11,553.00
W.D. BRYANT & SONS, INC.	BUILDING REPAIRS & MAINT	63,967.15
W.D. BRYANT & SONS, INC.	GENERAL SUPPLIES	11,848.38
W.D. BRYANT & SONS, INC.	MACHINERY	14,239.00
W.D. BRYANT & SONS, INC.	OTHER STUDENT ACTIVITIES	386.29
W.D. BRYANT & SONS, INC.	OTHER SUPPLIES-JS	501.51
W.D. BRYANT & SONS, INC.	REPAIR PARTS	296.77
W.D. BRYANT & SONS, INC.	SUPPLIES-TECHNOLOGY RELATED	121.22
W.D. BRYANT & SONS, INC.	WELFARE (FOOD/CLOTHES/UTIL)	49.63
TOTAL VENDOR PURCHASES: W.D. BRYANT & SONS, INC.		91,409.95
WALMART COMMUNITY BRC	BUILDING REPAIRS & MAINT	190.81
WALMART COMMUNITY BRC	FOOD INSTR NON FOOD SERVICE	198.02
WALMART COMMUNITY BRC	FOOD NON INSTR NON FOOD SVC	14,871.24
WALMART COMMUNITY BRC	GENERAL SUPPLIES	55,460.47
WALMART COMMUNITY BRC	MEDICAL SERVICES	200.76
WALMART COMMUNITY BRC	OTHER STUDENT ACTIVITIES	16,632.89
WALMART COMMUNITY BRC	OTHER SUPPLIES-JS	1,534.25
WALMART COMMUNITY BRC	SUPPLEMENTARY BKS/STUDY GUIDES	233.63
WALMART COMMUNITY BRC	SUPPLIES-TECHNOLOGY RELATED	313.14
WALMART COMMUNITY BRC	TRAVEL	260.56
WALMART COMMUNITY BRC	WELFARE (FOOD/CLOTHES/UTIL)	7,852.64
TOTAL VENDOR PURCHASES: WALMART COMMUNITY BRC		97,748.41
WARDS SCIENCE	GENERAL SUPPLIES	153.14
TOTAL VENDOR PURCHASES: WARDS SCIENCE		153.14
WASTE CONNECTIONS OF KY	NATURAL GAS	418.00
WASTE CONNECTIONS OF KY	SANITATION SERVICE	84,336.50
TOTAL VENDOR PURCHASES: WASTE CONNECTIONS OF KY		84,754.50
WAYNE'S WORLD	BUILDING REPAIRS & MAINT	250.00
TOTAL VENDOR PURCHASES: WAYNE'S WORLD		250.00
WELLS FARGO VENDOR FIN SERVICE	GENERAL SUPPLIES	2,662.00
TOTAL VENDOR PURCHASES: WELLS FARGO VENDOR FIN SERVICE		2,662.00
WES FINLEY	OTHER PROFESSIONAL SERVICES	285.00

****WHITLEY COUNTY SCHOOL DISTRICT****

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: WES FINLEY		285.00
WET-A DIVISION OF KELSAN , INC	GENERAL SUPPLIES	1,824.68
TOTAL VENDOR PURCHASES: WET-A DIVISION OF KELSAN , INC		1,824.68
WEVIDEO,INC	SUPPLIES-TECHNOLOGY RELATED	1,694.00
TOTAL VENDOR PURCHASES: WEVIDEO,INC		1,694.00
WHITLEY CENTRAL INTERMEDIATE SCHOOL	GENERAL SUPPLIES	25.00
TOTAL VENDOR PURCHASES: WHITLEY CENTRAL INTERMEDIATE SCHOOL		25.00
WHITLEY CENTRAL PRIMARY	GENERAL SUPPLIES	25.00
TOTAL VENDOR PURCHASES: WHITLEY CENTRAL PRIMARY		25.00
WHITLEY CO OCCUPATIONAL TAX	ACCR SALARIES & BENEFT PAYABLE	3,010.60
TOTAL VENDOR PURCHASES: WHITLEY CO OCCUPATIONAL TAX		3,010.60
WHITLEY CO. BROADCASTING	GENERAL SUPPLIES	2,180.00
WHITLEY CO. BROADCASTING	NEWSPAPER ADVERTISING	705.00
WHITLEY CO. BROADCASTING	RADIO & TELEVISION ADVERTISING	6,072.00
TOTAL VENDOR PURCHASES: WHITLEY CO. BROADCASTING		8,957.00
WHITLEY CO. HIGH SCHOOL DUAL CREDIT	OTHER STUDENT ACTIVITIES	104.94
TOTAL VENDOR PURCHASES: WHITLEY CO. HIGH SCHOOL DUAL CREDIT		104.94
WHITLEY CO. NORTH ELEMENTARY	GENERAL SUPPLIES	25.00
TOTAL VENDOR PURCHASES: WHITLEY CO. NORTH ELEMENTARY		25.00
WHITLEY CO. WATER DISTRICT	WATER/SEWAGE	14,242.00
TOTAL VENDOR PURCHASES: WHITLEY CO. WATER DISTRICT		14,242.00
WHITLEY COUNTY GREEN HOUSE	OTHER STUDENT ACTIVITIES	200.00
TOTAL VENDOR PURCHASES: WHITLEY COUNTY GREEN HOUSE		200.00
WHITLEY COUNTY HIGH SCHOOL	GENERAL SUPPLIES	40.00
WHITLEY COUNTY HIGH SCHOOL	OTHER STUDENT ACTIVITIES	17,500.00
TOTAL VENDOR PURCHASES: WHITLEY COUNTY HIGH SCHOOL		17,540.00
WHITLEY COUNTY MIDDLE SCHOOL	GENERAL SUPPLIES	40.00

****WHITLEY COUNTY SCHOOL DISTRICT****

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
WHITLEY COUNTY MIDDLE SCHOOL	OTHER STUDENT ACTIVITIES	10,000.00
TOTAL VENDOR PURCHASES: WHITLEY COUNTY MIDDLE SCHOOL		10,040.00
WHITLEY EAST ELEMENTARY	GENERAL SUPPLIES	40.00
TOTAL VENDOR PURCHASES: WHITLEY EAST ELEMENTARY		40.00
WHITLEY FENCE -E MCCULLAH	BUILDING REPAIRS & MAINT	350.00
WHITLEY FENCE -E MCCULLAH	GENERAL SUPPLIES	4,300.00
TOTAL VENDOR PURCHASES: WHITLEY FENCE -E MCCULLAH		4,650.00
WILLIAMSBURG DRY CLEANERS	GENERAL SUPPLIES	990.00
TOTAL VENDOR PURCHASES: WILLIAMSBURG DRY CLEANERS		990.00
WILLIAMSBURG FLOWER SHOP	GENERAL SUPPLIES	916.00
TOTAL VENDOR PURCHASES: WILLIAMSBURG FLOWER SHOP		916.00
WILLIAMSBURG INS. AGENCY, INC.	FIDELITY BOND	2,670.06
TOTAL VENDOR PURCHASES: WILLIAMSBURG INS. AGENCY, INC.		2,670.06
WORK PLACE PRO	GENERAL SUPPLIES	623.45
TOTAL VENDOR PURCHASES: WORK PLACE PRO		623.45
WORLD CLASS ATHLETIC SURFACES	GENERAL SUPPLIES	8,075.00
TOTAL VENDOR PURCHASES: WORLD CLASS ATHLETIC SURFACES		8,075.00
WORLD FUEL SERVICES, INC.	DIESEL FUEL	396,533.02
WORLD FUEL SERVICES, INC.	GASOLINE	70,680.15
WORLD FUEL SERVICES, INC.	LUBRICANTS	6,888.40
WORLD FUEL SERVICES, INC.	OTH TRANS MAINT & REPAIRS	1,523.75
WORLD FUEL SERVICES, INC.	OTHER SUPPLIES-JS	3,331.61
WORLD FUEL SERVICES, INC.	REPAIR PARTS	135.00
TOTAL VENDOR PURCHASES: WORLD FUEL SERVICES, INC.		479,091.93
WORLD`S FINEST CHOCOLATE, INC	OTHER STUDENT ACTIVITIES	1,020.00
TOTAL VENDOR PURCHASES: WORLD`S FINEST CHOCOLATE, INC		1,020.00
XEROX CORPORATION	GENERAL SUPPLIES	9,573.20
TOTAL VENDOR PURCHASES: XEROX CORPORATION		9,573.20
YVONNE M. LOWRIE	MISCELLANEOUS REVENUE	95.88

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
YVONNE M. LOWRIE	TRAVEL	218.38
TOTAL VENDOR PURCHASES: YVONNE M. LOWRIE		314.26
ZAC GIBBINS	TRAVEL	97.52
TOTAL VENDOR PURCHASES: ZAC GIBBINS		97.52
ZACH JACOBS	TRAVEL	133.76
TOTAL VENDOR PURCHASES: ZACH JACOBS		133.76
ZOOM VIDEO COMMUNICATIONS, INC.	SUPPLIES-TECHNOLOGY RELATED	17,500.00
TOTAL VENDOR PURCHASES: ZOOM VIDEO COMMUNICATIONS, INC.		17,500.00
GRAND TOTAL:		19,918,874.68

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