

WHITLEY COUNTY SCHOOL DISTRICT

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
WHITLEY COUNTY CLERK	GENERAL SUPPLIES	110.00
WHITLEY COUNTY CLERK	REGISTRATION FEES	149.00
TOTAL VENDOR PURCHASES: WHITLEY COUNTY CLERK		259.00
4IMPRINT, INC.	GENERAL SUPPLIES	4,894.15
4IMPRINT, INC.	HEALTH SUPPLIES	454.98
4IMPRINT, INC.	OTHER ADVERTISING	1,336.08
4IMPRINT, INC.	OTHER STUDENT ACTIVITIES	2,093.78
4IMPRINT, INC.	WELFARE (FOOD/CLOTHES/UTIL)	1,368.14
TOTAL VENDOR PURCHASES: 4IMPRINT, INC.		10,147.13
A TOUCH OF EXCELLENCE	BUILDING REPAIRS & MAINT	100.00
TOTAL VENDOR PURCHASES: A TOUCH OF EXCELLENCE		100.00
A+ PORTABLE RESTROOMS	GENERAL SUPPLIES	176.00
TOTAL VENDOR PURCHASES: A+ PORTABLE RESTROOMS		176.00
AAA WHOLESALE TROPHIES & PARTS	GENERAL SUPPLIES	502.92
TOTAL VENDOR PURCHASES: AAA WHOLESALE TROPHIES & PARTS		502.92
ABC FIRST AID	GENERAL SUPPLIES	202.85
ABC FIRST AID	OTHER SUPPLIES-JS	351.85
TOTAL VENDOR PURCHASES: ABC FIRST AID		554.70
AC EXCAVATING	OTHER TECHNICAL SERVICES	800.00
TOTAL VENDOR PURCHASES: AC EXCAVATING		800.00
ACME BLOCK AND BRICK INC.	BUILDING REPAIRS & MAINT	7,516.64
ACME BLOCK AND BRICK INC.	CONTRACT GROUNDS SERVICE	9,051.20
TOTAL VENDOR PURCHASES: ACME BLOCK AND BRICK INC.		16,567.84
ACTIVE INTERNET TECHNOLOGIES	SUPPLIES-TECHNOLOGY RELATED	6,250.00
TOTAL VENDOR PURCHASES: ACTIVE INTERNET TECHNOLOGIES		6,250.00
ADRIEN PARKER	OTHER STUDENT ACTIVITIES	45.00
TOTAL VENDOR PURCHASES: ADRIEN PARKER		45.00
ADVANCE AUTO PARTS	BUILDING REPAIRS & MAINT	812.13
ADVANCE AUTO PARTS	GENERAL SUPPLIES	526.10
ADVANCE AUTO PARTS	LUBRICANTS	1,731.77
ADVANCE AUTO PARTS	OTHER SUPPLIES-JS	38.70

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
ADVANCE AUTO PARTS	REPAIR PARTS	38,825.17
TOTAL VENDOR PURCHASES: ADVANCE AUTO PARTS		41,933.87
ADVANCED TURF SOLUTIONS, INC.	BUILDING REPAIRS & MAINT	1,406.14
ADVANCED TURF SOLUTIONS, INC.	GENERAL SUPPLIES	3,670.37
TOTAL VENDOR PURCHASES: ADVANCED TURF SOLUTIONS, INC.		5,076.51
AIR HYDRO POWER - CORBIN	BUILDING REPAIRS & MAINT	649.60
AIR HYDRO POWER - CORBIN	GENERAL SUPPLIES	545.34
AIR HYDRO POWER - CORBIN	OTH TRANS MAINT & REPAIRS	136.93
AIR HYDRO POWER - CORBIN	OTHER SUPPLIES-JS	175.73
AIR HYDRO POWER - CORBIN	REPAIR PARTS	193.88
TOTAL VENDOR PURCHASES: AIR HYDRO POWER - CORBIN		1,701.48
AIR MECHANICAL SALES, INC.	CONSTRUCTION SERVICES	88,619.00
TOTAL VENDOR PURCHASES: AIR MECHANICAL SALES, INC.		88,619.00
AKJ WHOLESALE, LLC	GENERAL SUPPLIES	113.88
TOTAL VENDOR PURCHASES: AKJ WHOLESALE, LLC		113.88
ALICIA LOGAN	TRAVEL	591.24
TOTAL VENDOR PURCHASES: ALICIA LOGAN		591.24
ALVIN RAY CARR	OTHER RENTAL	1,800.00
TOTAL VENDOR PURCHASES: ALVIN RAY CARR		1,800.00
AMANDA CROLEY	TRAVEL	140.00
AMANDA CROLEY	TRAVEL - HOTELS	105.00
TOTAL VENDOR PURCHASES: AMANDA CROLEY		245.00
AMAZON CAPITAL SERVICES	BUILDING REPAIRS & MAINT	93.83
AMAZON CAPITAL SERVICES	EQUIPMENT SUPPLIES	2,513.35
AMAZON CAPITAL SERVICES	FOOD NON INSTR NON FOOD SVC	205.28
AMAZON CAPITAL SERVICES	FURNITURE & FIXTURE SUPPLIES	643.13
AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	220,955.72
AMAZON CAPITAL SERVICES	LIBRARY BOOKS	917.70
AMAZON CAPITAL SERVICES	MEDICAL SERVICES	330.06
AMAZON CAPITAL SERVICES	OTHER	1,508.58
AMAZON CAPITAL SERVICES	OTHER STUDENT ACTIVITIES	5,504.30
AMAZON CAPITAL SERVICES	OTHER SUPPLIES-JS	3,608.10
AMAZON CAPITAL SERVICES	SUPPLEMENTARY BKS/STUDY GUIDES	12,061.57
AMAZON CAPITAL SERVICES	SUPPLIES-TECH RELATED DEVICES	137.82
AMAZON CAPITAL SERVICES	SUPPLIES-TECHNOLOGY RELATED	14,445.42

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
AMAZON CAPITAL SERVICES	TESTS	405.95
AMAZON CAPITAL SERVICES	TEXTBOOKS	1,696.80
AMAZON CAPITAL SERVICES	TRAVEL	786.87
TOTAL VENDOR PURCHASES: AMAZON CAPITAL SERVICES		265,814.48
AMBER DANIEL	TRAVEL	202.58
TOTAL VENDOR PURCHASES: AMBER DANIEL		202.58
AMERICAN BUS & ACCESSORIES, INC.	REPAIR PARTS	6,503.62
TOTAL VENDOR PURCHASES: AMERICAN BUS & ACCESSORIES, INC.		6,503.62
AMERICAN SCREENING	GENERAL SUPPLIES	905.96
TOTAL VENDOR PURCHASES: AMERICAN SCREENING		905.96
AMERICAN WELDING SOCIETY	TESTS	264.00
TOTAL VENDOR PURCHASES: AMERICAN WELDING SOCIETY		264.00
AMPLIFIED IT	SUPPLIES-TECHNOLOGY RELATED	1,250.00
TOTAL VENDOR PURCHASES: AMPLIFIED IT		1,250.00
AMY BURNETT	CLASS REG SALARY REIMB	348.11
TOTAL VENDOR PURCHASES: AMY BURNETT		348.11
AMY LAWSON	TRAVEL	6.33
TOTAL VENDOR PURCHASES: AMY LAWSON		6.33
ANDREW STACK	OTHER STUDENT ACTIVITIES	15.00
TOTAL VENDOR PURCHASES: ANDREW STACK		15.00
ANGELA CUPP	TRAVEL	51.57
TOTAL VENDOR PURCHASES: ANGELA CUPP		51.57
ANGELA L. BAKER	OTHER STUDENT ACTIVITIES	982.24
ANGELA L. BAKER	TRAVEL	861.51
TOTAL VENDOR PURCHASES: ANGELA L. BAKER		1,843.75
ANGELA MARTIN	TRAVEL	35.00
TOTAL VENDOR PURCHASES: ANGELA MARTIN		35.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
ANGELA ROSE	REGISTRATION FEES	73.04
ANGELA ROSE	TRAVEL	196.72
TOTAL VENDOR PURCHASES: ANGELA ROSE		269.76
ANGELA WILSON	TRAVEL	202.58
TOTAL VENDOR PURCHASES: ANGELA WILSON		202.58
ANIXTER, INC.	SUPPLIES-TECHNOLOGY RELATED	6,858.91
TOTAL VENDOR PURCHASES: ANIXTER, INC.		6,858.91
APAC ATLANTIC , INC	GENERAL SUPPLIES	774.54
TOTAL VENDOR PURCHASES: APAC ATLANTIC , INC		774.54
APPALACHIAN WIRELESS	CELL PHONE SERVICE	9,883.73
TOTAL VENDOR PURCHASES: APPALACHIAN WIRELESS		9,883.73
APPERSON	GENERAL SUPPLIES	262.28
TOTAL VENDOR PURCHASES: APPPERSON		262.28
APPLE COMPUTER	SUPPLIES-TECHNOLOGY RELATED	4,518.00
TOTAL VENDOR PURCHASES: APPLE COMPUTER		4,518.00
APPLIED BEAVIORAL ADVANCEMENTS , LLC	OTHER PROFESSIONAL SERVICES	15,720.00
TOTAL VENDOR PURCHASES: APPLIED BEAVIORAL ADVANCEMENTS , LLC		15,720.00
ARAMARK UNIFORM SERVICES, INC	GENERAL SUPPLIES	1,753.52
TOTAL VENDOR PURCHASES: ARAMARK UNIFORM SERVICES, INC		1,753.52
ASHLEY CULVER	TRAVEL	202.58
TOTAL VENDOR PURCHASES: ASHLEY CULVER		202.58
ASHLEY HILL	TRAVEL	33.46
TOTAL VENDOR PURCHASES: ASHLEY HILL		33.46
ASHLEY RATLIFF	TRAVEL	202.58
TOTAL VENDOR PURCHASES: ASHLEY RATLIFF		202.58
ASHLEY WEST	TRAVEL	202.58

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ASHLEY WEST		202.58
ASSURED LOCK TOOL &SUPPLY	GENERAL SUPPLIES	772.72
TOTAL VENDOR PURCHASES: ASSURED LOCK TOOL &SUPPLY		772.72
AT&T	TELEPHONE	8,572.57
TOTAL VENDOR PURCHASES: AT&T		8,572.57
ATS CONSTRUCTION	CONTRACT GROUNDS SERVICE	115,549.29
TOTAL VENDOR PURCHASES: ATS CONSTRUCTION		115,549.29
AUSTIN HORN	TRAVEL	202.58
TOTAL VENDOR PURCHASES: AUSTIN HORN		202.58
AUTOZONE	OTHER SUPPLIES-JS	32.83
AUTOZONE	REPAIR PARTS	270.36
TOTAL VENDOR PURCHASES: AUTOZONE		303.19
AVIZION GLASS	OTH TRANS MAINT & REPAIRS	255.00
TOTAL VENDOR PURCHASES: AVIZION GLASS		255.00
B & R QUESTIONS	OTHER STUDENT ACTIVITIES	225.00
TOTAL VENDOR PURCHASES: B & R QUESTIONS		225.00
BACK PACK GEAR INC.	WELFARE (FOOD/CLOTHES/UTIL)	2,250.00
TOTAL VENDOR PURCHASES: BACK PACK GEAR INC.		2,250.00
BAILEY BROWN	GENERAL SUPPLIES	34.30
TOTAL VENDOR PURCHASES: BAILEY BROWN		34.30
BALFOUR YEARBOOKS	OTHER STUDENT ACTIVITIES	3,237.00
TOTAL VENDOR PURCHASES: BALFOUR YEARBOOKS		3,237.00
BALTIMORE AIRCOIL CO.	BUILDING REPAIRS & MAINT	69,198.00
TOTAL VENDOR PURCHASES: BALTIMORE AIRCOIL CO.		69,198.00
BAPTIST HEALTH MEDICAL GROUP INC	GENERAL SUPPLIES	625.00
BAPTIST HEALTH MEDICAL GROUP INC	MEDICAL SERVICES	2,185.00
TOTAL VENDOR PURCHASES: BAPTIST HEALTH MEDICAL GROUP INC		2,810.00

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



PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
BARRY BAIRD	TRAVEL	202.58
TOTAL VENDOR PURCHASES: BARRY BAIRD		202.58
BAYLOR COMMERCIAL DOOR & HARDWARE	BUILDING REPAIRS & MAINT	85,282.00
BAYLOR COMMERCIAL DOOR & HARDWARE	CONSTRUCTION SERVICES	35,286.00
BAYLOR COMMERCIAL DOOR & HARDWARE	SUPPLIES-TECHNOLOGY RELATED	850.00
TOTAL VENDOR PURCHASES: BAYLOR COMMERCIAL DOOR & HARDWARE		121,418.00
BELL COUNTY BOARD OF EDUCATION	OTH TRANS MAINT & REPAIRS	150.00
TOTAL VENDOR PURCHASES: BELL COUNTY BOARD OF EDUCATION		150.00
BENJAMIN CROLEY	TRAVEL	567.12
BENJAMIN CROLEY	TRAVEL - HOTELS	262.52
TOTAL VENDOR PURCHASES: BENJAMIN CROLEY		829.64
BEST TERMITE & PEST CONTROL	PEST CONTROL SERVICES	8,815.00
TOTAL VENDOR PURCHASES: BEST TERMITE & PEST CONTROL		8,815.00
BETHMANN MOSES	TRAVEL	202.58
TOTAL VENDOR PURCHASES: BETHMANN MOSES		202.58
BEVERLY LAWSON	TRAVEL	323.89
TOTAL VENDOR PURCHASES: BEVERLY LAWSON		323.89
BIMBO BAKERIES USA, INC.	FOOD	41,337.67
BIMBO BAKERIES USA, INC.	FOOD NON INSTR NON FOOD SVC	117.60
TOTAL VENDOR PURCHASES: BIMBO BAKERIES USA, INC.		41,455.27
BISSELL'S INC.	GENERAL SUPPLIES	28.75
TOTAL VENDOR PURCHASES: BISSELL'S INC.		28.75
BLACKBOARD CONNECT, INC.	SUPPLIES-TECHNOLOGY RELATED	6,552.00
TOTAL VENDOR PURCHASES: BLACKBOARD CONNECT, INC.		6,552.00
BLICK ART MATERIALS	GENERAL SUPPLIES	2,594.92
TOTAL VENDOR PURCHASES: BLICK ART MATERIALS		2,594.92
BLUEGRASS INTERNATIONAL TRUCKS, INC.	GENERAL SUPPLIES	146.34
BLUEGRASS INTERNATIONAL TRUCKS, INC.	REPAIR PARTS	93,187.38

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BLUEGRASS INTERNATIONAL TRUCKS, INC.		93,333.72
BLUEGRASS KESCO	WATER/SEWAGE	14,520.00
TOTAL VENDOR PURCHASES: BLUEGRASS KESCO		14,520.00
BOBBIE N. FAULKNER	TRAVEL	702.81
TOTAL VENDOR PURCHASES: BOBBIE N. FAULKNER		702.81
BOBBY BLAKLEY	DIESEL FUEL	60.01
BOBBY BLAKLEY	TRAVEL	140.00
TOTAL VENDOR PURCHASES: BOBBY BLAKLEY		200.01
BONNIE BUTCHER	TRAVEL	7.92
TOTAL VENDOR PURCHASES: BONNIE BUTCHER		7.92
BOYD COMPANY	LUBRICANTS	1,649.05
BOYD COMPANY	OTHER SUPPLIES-JS	777.70
BOYD COMPANY	REPAIR PARTS	6,598.49
BOYD COMPANY	VEHICLES	835,999.00
TOTAL VENDOR PURCHASES: BOYD COMPANY		845,024.24
BRAINPOP, LLC	GENERAL SUPPLIES	3,905.00
BRAINPOP, LLC	SUPPLIES-TECHNOLOGY RELATED	175.00
TOTAL VENDOR PURCHASES: BRAINPOP, LLC		4,080.00
BRANDON HENSLEY	GENERAL SUPPLIES	2,250.00
TOTAL VENDOR PURCHASES: BRANDON HENSLEY		2,250.00
BRANDON LAWSON	TRAVEL	202.58
TOTAL VENDOR PURCHASES: BRANDON LAWSON		202.58
BREAKOUT INC.	GENERAL SUPPLIES	99.00
TOTAL VENDOR PURCHASES: BREAKOUT INC.		99.00
BREATHITT MECHANICAL	GENERAL SUPPLIES	1,242.50
TOTAL VENDOR PURCHASES: BREATHITT MECHANICAL		1,242.50
BRENDA CADDELL	TRAVEL	202.58
TOTAL VENDOR PURCHASES: BRENDA CADDELL		202.58

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



PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
BRENDA HELTON ROSE	TRAVEL	164.60
TOTAL VENDOR PURCHASES: BRENDA HELTON ROSE		164.60
BRENDA HILL	TRAVEL	140.00
TOTAL VENDOR PURCHASES: BRENDA HILL		140.00
BRENDA LAWSON	CLASS REG SALARY REIMB	92.76
TOTAL VENDOR PURCHASES: BRENDA LAWSON		92.76
BRIAN KEITH LOGAN	TRAVEL	262.52
TOTAL VENDOR PURCHASES: BRIAN KEITH LOGAN		262.52
BRIAN PREWITT	TRAVEL	863.09
TOTAL VENDOR PURCHASES: BRIAN PREWITT		863.09
BRITNEY ANGLEMYER	TRAVEL	204.34
TOTAL VENDOR PURCHASES: BRITNEY ANGLEMYER		204.34
BRITNEY CORNETTE FAULKNER	TRAVEL	192.52
TOTAL VENDOR PURCHASES: BRITNEY CORNETTE FAULKNER		192.52
BROCK- MCVEY #2658	BUILDING REPAIRS & MAINT	10,594.97
BROCK- MCVEY #2658	CONSTRUCTION SERVICES	11,108.10
BROCK- MCVEY #2658	GENERAL SUPPLIES	13,607.41
BROCK- MCVEY #2658	REPAIR PARTS	13.46
TOTAL VENDOR PURCHASES: BROCK- MCVEY #2658		35,323.94
BROWN SPRINKLER	BUILDING REPAIRS & MAINT	1,447.12
BROWN SPRINKLER	OTHER TECHNICAL SERVICES	953.00
TOTAL VENDOR PURCHASES: BROWN SPRINKLER		2,400.12
BRYAN STEWART	OTHER STUDENT ACTIVITIES	800.00
TOTAL VENDOR PURCHASES: BRYAN STEWART		800.00
BRYON BALL	OTHER SUPPLIES-JS	7,600.00
BRYON BALL	SANITATION SERVICE	5,600.00
TOTAL VENDOR PURCHASES: BRYON BALL		13,200.00
BSN	GENERAL SUPPLIES	25,559.04

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

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
BSN	OTHER STUDENT ACTIVITIES	525.00
TOTAL VENDOR PURCHASES: BSN		26,084.04
BULK BOOKSTORE	GENERAL SUPPLIES	4,737.16
BULK BOOKSTORE	LIBRARY BOOKS	161.70
BULK BOOKSTORE	SUPPLEMENTARY BKS/STUDY GUIDES	21,050.65
TOTAL VENDOR PURCHASES: BULK BOOKSTORE		25,949.51
BULLITT EAST HIGH SCHOOL	GENERAL SUPPLIES	300.00
TOTAL VENDOR PURCHASES: BULLITT EAST HIGH SCHOOL		300.00
BYRD GLASS COMPANY	BUILDING REPAIRS & MAINT	145.00
BYRD GLASS COMPANY	GENERAL SUPPLIES	1,308.75
TOTAL VENDOR PURCHASES: BYRD GLASS COMPANY		1,453.75
C & T DESIGN & EQUIPMENT CO	GENERAL SUPPLIES	322.95
C & T DESIGN & EQUIPMENT CO	MACHINERY	25,830.37
TOTAL VENDOR PURCHASES: C & T DESIGN & EQUIPMENT CO		26,153.32
C. WORTH, INC.	GENERAL SUPPLIES	1,479.00
TOTAL VENDOR PURCHASES: C. WORTH, INC.		1,479.00
C/FALLS HWY WATER DISTRICT	OTHER TECHNICAL SERVICES	70,000.00
C/FALLS HWY WATER DISTRICT	WATER/SEWAGE	80,880.67
TOTAL VENDOR PURCHASES: C/FALLS HWY WATER DISTRICT		150,880.67
C3 MECHANICAL	CONSTRUCTION SERVICES	6,279.00
TOTAL VENDOR PURCHASES: C3 MECHANICAL		6,279.00
CAITLYN DECKER	TRAVEL	202.58
TOTAL VENDOR PURCHASES: CAITLYN DECKER		202.58
CANADA BROTHERS AUTO PARTS	BUILDING REPAIRS & MAINT	1,942.20
CANADA BROTHERS AUTO PARTS	GENERAL SUPPLIES	365.82
CANADA BROTHERS AUTO PARTS	OTHER SUPPLIES-JS	103.30
CANADA BROTHERS AUTO PARTS	REPAIR PARTS	21,240.84
TOTAL VENDOR PURCHASES: CANADA BROTHERS AUTO PARTS		23,652.16
CANDACE HAMBLIN	TRAVEL	202.58
TOTAL VENDOR PURCHASES: CANDACE HAMBLIN		202.58

WHITLEY COUNTY SCHOOL DISTRICT

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
CANDIDOS TOW AND REPAIR	OTH TRANS MAINT & REPAIRS	4,950.00
TOTAL VENDOR PURCHASES: CANDIDOS TOW AND REPAIR		4,950.00
CAPITAL ONE	GENERAL SUPPLIES	304.39
TOTAL VENDOR PURCHASES: CAPITAL ONE		304.39
CAPSTONE PRESS, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	518.26
TOTAL VENDOR PURCHASES: CAPSTONE PRESS, INC.		518.26
CAR COLORS	BUILDING REPAIRS & MAINT	25.90
CAR COLORS	REPAIR PARTS	50.40
TOTAL VENDOR PURCHASES: CAR COLORS		76.30
CAREPLUS MEDICAL INC	MEDICAL SERVICES	75.00
TOTAL VENDOR PURCHASES: CAREPLUS MEDICAL INC		75.00
CARLA REECE	FOOD NON INSTR NON FOOD SVC	500.00
CARLA REECE	GENERAL SUPPLIES	290.00
CARLA REECE	OTHER STUDENT ACTIVITIES	950.00
TOTAL VENDOR PURCHASES: CARLA REECE		1,740.00
CARLEY JARBOE	OTHER PROFESSIONAL SERVICES	3,270.00
TOTAL VENDOR PURCHASES: CARLEY JARBOE		3,270.00
CARNEGIE LEARNING	TEXTBOOKS	102,172.25
TOTAL VENDOR PURCHASES: CARNEGIE LEARNING		102,172.25
CAROL ANN SELLERS	TRAVEL	35.00
TOTAL VENDOR PURCHASES: CAROL ANN SELLERS		35.00
CAROLYN MASON	CLASS REG SALARY REIMB	15.01
TOTAL VENDOR PURCHASES: CAROLYN MASON		15.01
CARR MASONRY & CONCRETE	BUILDING REPAIRS & MAINT	19,853.88
CARR MASONRY & CONCRETE	CONTRACT GROUNDS SERVICE	3,960.50
TOTAL VENDOR PURCHASES: CARR MASONRY & CONCRETE		23,814.38
CASSANDRA BROWN	TRAVEL	21.78

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CASSANDRA BROWN		21.78
CB AUTOMOTIVE	VEHICLES	18,000.00
TOTAL VENDOR PURCHASES: CB AUTOMOTIVE		18,000.00
CDW COMPUTER CENTERS, INC.	GENERAL SUPPLIES	4,372.71
CDW COMPUTER CENTERS, INC.	SUPPLIES-TECH RELATED DEVICES	865.82
CDW COMPUTER CENTERS, INC.	SUPPLIES-TECHNOLOGY RELATED	35,659.69
TOTAL VENDOR PURCHASES: CDW COMPUTER CENTERS, INC.		40,898.22
CECO BUILDING SYSTEMS	CONSTRUCTION SERVICES	344,755.36
TOTAL VENDOR PURCHASES: CECO BUILDING SYSTEMS		344,755.36
CENTRAL AUTOMOTIVE SUPPLY	OTH TRANS MAINT & REPAIRS	2,155.10
CENTRAL AUTOMOTIVE SUPPLY	REPAIR PARTS	3,469.42
TOTAL VENDOR PURCHASES: CENTRAL AUTOMOTIVE SUPPLY		5,624.52
CENTRAL RESTAURANT SUPPLY	GENERAL SUPPLIES	4,249.68
TOTAL VENDOR PURCHASES: CENTRAL RESTAURANT SUPPLY		4,249.68
CENTRAL STATES BUS SALES, INC	REPAIR PARTS	4,489.32
TOTAL VENDOR PURCHASES: CENTRAL STATES BUS SALES, INC		4,489.32
CHAD WETHERILL	TRAVEL	202.58
TOTAL VENDOR PURCHASES: CHAD WETHERILL		202.58
CHANNING BETE COMPANY, INC.	OTHER STUDENT ACTIVITIES	491.75
TOTAL VENDOR PURCHASES: CHANNING BETE COMPANY, INC.		491.75
CHARITY DANIELLE REED	OTHER PROFESSIONAL SERVICES	33,932.50
TOTAL VENDOR PURCHASES: CHARITY DANIELLE REED		33,932.50
CHARLES RICHARDSON	OTHER STUDENT ACTIVITIES	375.00
TOTAL VENDOR PURCHASES: CHARLES RICHARDSON		375.00
CHARLES W. ELLIOTT	CLASS REG SALARY REIMB	25.92
TOTAL VENDOR PURCHASES: CHARLES W. ELLIOTT		25.92
CHARTER COMMUNICATIONS	OTHER COMMUNICATIONS	27,156.88

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CHARTER COMMUNICATIONS		27,156.88
CHRIS BOWLING	BUILDING REPAIRS & MAINT	800.00
TOTAL VENDOR PURCHASES: CHRIS BOWLING		800.00
CHRIS CURETON	OTHER STUDENT ACTIVITIES	75.00
TOTAL VENDOR PURCHASES: CHRIS CURETON		75.00
CHRISTOPHER ERIC MAHAN	TRAVEL	733.16
TOTAL VENDOR PURCHASES: CHRISTOPHER ERIC MAHAN		733.16
CHROMEBOOKPARTS	GENERAL SUPPLIES	99.99
TOTAL VENDOR PURCHASES: CHROMEBOOKPARTS		99.99
CINTAS CORP	GENERAL SUPPLIES	1,421.93
CINTAS CORP	OTH TRANS MAINT & REPAIRS	2,604.98
CINTAS CORP	OTHER SUPPLIES-JS	61.63
TOTAL VENDOR PURCHASES: CINTAS CORP		4,088.54
CITY OF WILLIAMSBURG	SANITATION SERVICE	605.40
CITY OF WILLIAMSBURG	WATER/SEWAGE	64,790.12
TOTAL VENDOR PURCHASES: CITY OF WILLIAMSBURG		65,395.52
CLAY COUNTY HIGH SCHOOL BOYS GOLF	GENERAL SUPPLIES	275.00
TOTAL VENDOR PURCHASES: CLAY COUNTY HIGH SCHOOL BOYS GOLF		275.00
CLEARPATH MUTUAL	WORKERS COMPENSATION PAYABLE	103,978.00
TOTAL VENDOR PURCHASES: CLEARPATH MUTUAL		103,978.00
CNA SURETY DIRECT BILL	GENERAL SUPPLIES	40.72
TOTAL VENDOR PURCHASES: CNA SURETY DIRECT BILL		40.72
CODY BRYANT	OTHER STUDENT ACTIVITIES	45.00
TOTAL VENDOR PURCHASES: CODY BRYANT		45.00
COLLABORATIVE FOR TEACH. & LEARN.	REGISTRATION FEES	8,875.00
TOTAL VENDOR PURCHASES: COLLABORATIVE FOR TEACH. & LEARN.		8,875.00
COMMONWEALTH TECHNOLOGY	GENERAL SUPPLIES	17,282.69
COMMONWEALTH TECHNOLOGY	OTHER SUPPLIES-JS	30.70

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: COMMONWEALTH TECHNOLOGY		17,313.39
COMMUNITY THERAPY ASSOCIATES	SUPPLEMENTARY BKS/STUDY GUIDES	60.00
TOTAL VENDOR PURCHASES: COMMUNITY THERAPY ASSOCIATES		60.00
COMPLETE SIGN SERVICE, LLC	BUILDING REPAIRS & MAINT	9,807.24
TOTAL VENDOR PURCHASES: COMPLETE SIGN SERVICE, LLC		9,807.24
CONNER DZIALO	OTHER STUDENT ACTIVITIES	90.00
TOTAL VENDOR PURCHASES: CONNER DZIALO		90.00
CONNIE PATTERSON	TRAVEL	1,614.66
TOTAL VENDOR PURCHASES: CONNIE PATTERSON		1,614.66
CONSTRUCTIVE PLAYTHINGS	GENERAL SUPPLIES	206.95
TOTAL VENDOR PURCHASES: CONSTRUCTIVE PLAYTHINGS		206.95
CONSULTING SERVICES INC.	OTHER TECHNICAL SERVICES	11,460.00
TOTAL VENDOR PURCHASES: CONSULTING SERVICES INC.		11,460.00
CONTINUED.COM	OTHER PROFESSIONAL SERVICES	99.00
TOTAL VENDOR PURCHASES: CONTINUED.COM		99.00
CONTRACT PAPER GROUP	GENERAL SUPPLIES	1,448.20
TOTAL VENDOR PURCHASES: CONTRACT PAPER GROUP		1,448.20
CORBIN ALTERNATOR	OTH TRANS MAINT & REPAIRS	410.00
TOTAL VENDOR PURCHASES: CORBIN ALTERNATOR		410.00
CORBIN FLOWER SHOP	GENERAL SUPPLIES	192.50
CORBIN FLOWER SHOP	OTHER STUDENT ACTIVITIES	180.00
TOTAL VENDOR PURCHASES: CORBIN FLOWER SHOP		372.50
CORBIN TIMES TRIBUNE	GENERAL SUPPLIES	433.50
CORBIN TIMES TRIBUNE	NEWSPAPER ADVERTISING	1,485.95
CORBIN TIMES TRIBUNE	OTHER STUDENT ACTIVITIES	1,555.00
CORBIN TIMES TRIBUNE	OTHER SUPPLIES-JS	152.99
TOTAL VENDOR PURCHASES: CORBIN TIMES TRIBUNE		3,627.44

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



PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
COREY CRISOLOGO	TRAVEL	167.58
TOTAL VENDOR PURCHASES: COREY CRISOLOGO		167.58
COREY FUGATE	TRAVEL	7.04
TOTAL VENDOR PURCHASES: COREY FUGATE		7.04
COURTNEY BARNHILL	GENERAL SUPPLIES	258.00
TOTAL VENDOR PURCHASES: COURTNEY BARNHILL		258.00
COURTNEY HALL	TRAVEL	202.58
TOTAL VENDOR PURCHASES: COURTNEY HALL		202.58
CRACKER BARRELL	FOOD NON INSTR NON FOOD SVC	127.46
TOTAL VENDOR PURCHASES: CRACKER BARRELL		127.46
CROP KING INC.	EQUIPMENT SUPPLIES	12,206.18
CROP KING INC.	GENERAL SUPPLIES	10,906.12
CROP KING INC.	OTHER SUPPLIES-JS	773.00
TOTAL VENDOR PURCHASES: CROP KING INC.		23,885.30
CROWN AWARDS	OTHER STUDENT ACTIVITIES	230.16
TOTAL VENDOR PURCHASES: CROWN AWARDS		230.16
CUBICLE CURTAIN FACTORY , INC	GENERAL SUPPLIES	566.32
TOTAL VENDOR PURCHASES: CUBICLE CURTAIN FACTORY , INC		566.32
CUMBERLAND VALLEY OFFICE SUPPLIERS	GENERAL SUPPLIES	1,189.00
TOTAL VENDOR PURCHASES: CUMBERLAND VALLEY OFFICE SUPPLIERS		1,189.00
CUMBERLAND VALLEY R.E.C.C.	ELECTRICITY	586,602.24
TOTAL VENDOR PURCHASES: CUMBERLAND VALLEY R.E.C.C.		586,602.24
CYMBRE A. CRISOLOGO	TRAVEL	446.04
TOTAL VENDOR PURCHASES: CYMBRE A. CRISOLOGO		446.04
D-C ELEVATOR, INC	BUILDING REPAIRS & MAINT	4,410.00
TOTAL VENDOR PURCHASES: D-C ELEVATOR, INC		4,410.00
DANA JUNKER	TRAVEL	202.58

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DANA JUNKER		202.58
DANIEL HOUSMAN	TRAVEL - HOTELS	105.00
TOTAL VENDOR PURCHASES: DANIEL HOUSMAN		105.00
DAVID M. SWEET	GENERAL SUPPLIES	125.87
TOTAL VENDOR PURCHASES: DAVID M. SWEET		125.87
DAVID PAUL ESTES	RADIO & TELEVISION ADVERTISING	6,500.00
TOTAL VENDOR PURCHASES: DAVID PAUL ESTES		6,500.00
DE LAGE LANDEN FINANCIAL SERVICES	GENERAL SUPPLIES	2,405.00
TOTAL VENDOR PURCHASES: DE LAGE LANDEN FINANCIAL SERVICES		2,405.00
DEBORAH CRUSENBERRY	TRAVEL	241.53
TOTAL VENDOR PURCHASES: DEBORAH CRUSENBERRY		241.53
DEBORAH J. WALKER	GENERAL SUPPLIES	100.00
TOTAL VENDOR PURCHASES: DEBORAH J. WALKER		100.00
DEBORAH THARPE	OTHER PROFESSIONAL SERVICES	150.00
TOTAL VENDOR PURCHASES: DEBORAH THARPE		150.00
DECKER INC. SCHOOL FIX	BUILDING REPAIRS & MAINT	1,839.26
DECKER INC. SCHOOL FIX	OTHER	228.85
TOTAL VENDOR PURCHASES: DECKER INC. SCHOOL FIX		2,068.11
DEE MEADORS	GENERAL SUPPLIES	500.00
TOTAL VENDOR PURCHASES: DEE MEADORS		500.00
DEIDRE S. BISHOP	TRAVEL	157.52
TOTAL VENDOR PURCHASES: DEIDRE S. BISHOP		157.52
DELL MARKETING, L.P.	SUPPLIES-TECH RELATED DEVICES	1,224.41
DELL MARKETING, L.P.	SUPPLIES-TECHNOLOGY RELATED	10,949.53
TOTAL VENDOR PURCHASES: DELL MARKETING, L.P.		12,173.94
DELTA NATURAL GAS CO., INC.	NATURAL GAS	74,535.12

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DELTA NATURAL GAS CO., INC.		74,535.12
DEMCO	GENERAL SUPPLIES	470.17
TOTAL VENDOR PURCHASES: DEMCO		470.17
DEONNA SHELTON	TRAVEL	45.57
TOTAL VENDOR PURCHASES: DEONNA SHELTON		45.57
DERRICK LOWRIE	TRAVEL	202.58
TOTAL VENDOR PURCHASES: DERRICK LOWRIE		202.58
DISCOUNT SCHOOL SUPPLY	GENERAL SUPPLIES	471.94
DISCOUNT SCHOOL SUPPLY	SUPPLEMENTARY BKS/STUDY GUIDES	1,275.92
TOTAL VENDOR PURCHASES: DISCOUNT SCHOOL SUPPLY		1,747.86
DISCOVERY EDUCATION	GENERAL SUPPLIES	9,500.00
TOTAL VENDOR PURCHASES: DISCOVERY EDUCATION		9,500.00
DON A. WILSON	REGISTRATION FEES	538.52
TOTAL VENDOR PURCHASES: DON A. WILSON		538.52
DON AARON WILSON	OTHER PROFESSIONAL SERVICES	425.00
TOTAL VENDOR PURCHASES: DON AARON WILSON		425.00
DON WILSON MUSIC CO., INC.	GENERAL SUPPLIES	221.00
TOTAL VENDOR PURCHASES: DON WILSON MUSIC CO., INC.		221.00
DORIS BROTHERS TROPHIES	GENERAL SUPPLIES	779.00
TOTAL VENDOR PURCHASES: DORIS BROTHERS TROPHIES		779.00
DRIVES & CONVEYORS, INC.	BUILDING REPAIRS & MAINT	60.90
TOTAL VENDOR PURCHASES: DRIVES & CONVEYORS, INC.		60.90
DUSTIN STRICKLAND	OTHER STUDENT ACTIVITIES	30.00
TOTAL VENDOR PURCHASES: DUSTIN STRICKLAND		30.00
E-CONTROL SYSTEMS	GENERAL SUPPLIES	1,885.00
E-CONTROL SYSTEMS	SUPPLIES-TECHNOLOGY RELATED	1,800.00
TOTAL VENDOR PURCHASES: E-CONTROL SYSTEMS		3,685.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
EAGLE TRAILER RENTAL AND STORAGE , INC	OTHER TECHNICAL SERVICES	6,650.00
TOTAL VENDOR PURCHASES: EAGLE TRAILER RENTAL AND STORAGE , INC		6,650.00
EAI EDUCATION	GENERAL SUPPLIES	665.91
TOTAL VENDOR PURCHASES: EAI EDUCATION		665.91
ECKART SUPPLY	CONSTRUCTION SERVICES	3,426.16
TOTAL VENDOR PURCHASES: ECKART SUPPLY		3,426.16
EDGENUITY	SUPPLIES-TECHNOLOGY RELATED	25,445.00
TOTAL VENDOR PURCHASES: EDGENUITY		25,445.00
EDMENTUM	SUPPLIES-TECHNOLOGY RELATED	33,291.71
TOTAL VENDOR PURCHASES: EDMENTUM		33,291.71
EDPUZZLE	GENERAL SUPPLIES	1,326.00
TOTAL VENDOR PURCHASES: EDPUZZLE		1,326.00
EGLENNA SALYER	TRAVEL	42.24
TOTAL VENDOR PURCHASES: EGLENNA SALYER		42.24
ELECTRO-MECH	GENERAL SUPPLIES	9,588.00
ELECTRO-MECH	OTHER EQUIPMENT	22,550.80
ELECTRO-MECH	OTHER STUDENT ACTIVITIES	1,713.50
ELECTRO-MECH	OTHER SUPPLIES-JS	2,232.50
TOTAL VENDOR PURCHASES: ELECTRO-MECH		36,084.80
ELLISON SANITARY SUPPLY HOUSE	GENERAL SUPPLIES	17,864.03
ELLISON SANITARY SUPPLY HOUSE	MACHINERY	5,645.00
ELLISON SANITARY SUPPLY HOUSE	OTHER	2,489.88
ELLISON SANITARY SUPPLY HOUSE	OTHER SUPPLIES-JS	64,415.08
TOTAL VENDOR PURCHASES: ELLISON SANITARY SUPPLY HOUSE		90,413.99
EMCOR AUTOMATED CONTROLS	BUILDING REPAIRS & MAINT	3,518.79
TOTAL VENDOR PURCHASES: EMCOR AUTOMATED CONTROLS		3,518.79
EMERSON HEALTHCARE LLC	WELFARE (FOOD/CLOTHES/UTIL)	815.04
TOTAL VENDOR PURCHASES: EMERSON HEALTHCARE LLC		815.04

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



PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
EMILY GRACE BARTON	GENERAL SUPPLIES	353.00
TOTAL VENDOR PURCHASES: EMILY GRACE BARTON		353.00
ENCORE TECHNOLOGIES	GENERAL SUPPLIES	1,610.06
ENCORE TECHNOLOGIES	SUPPLIES-TECHNOLOGY RELATED	112,593.83
TOTAL VENDOR PURCHASES: ENCORE TECHNOLOGIES		114,203.89
ENVIRONMENTAL WASTE SYSTEMS	GENERAL SUPPLIES	385.00
TOTAL VENDOR PURCHASES: ENVIRONMENTAL WASTE SYSTEMS		385.00
EPES SOFTWARE	GENERAL SUPPLIES	1,760.00
TOTAL VENDOR PURCHASES: EPES SOFTWARE		1,760.00
EPIC SPORTS	OTHER STUDENT ACTIVITIES	189.74
TOTAL VENDOR PURCHASES: EPIC SPORTS		189.74
ePREP, INC	GENERAL SUPPLIES	6,720.00
ePREP, INC	SUPPLIES-TECHNOLOGY RELATED	9,551.00
ePREP, INC	TESTS	9,000.00
TOTAL VENDOR PURCHASES: ePREP, INC		25,271.00
EREFLECT INC	GENERAL SUPPLIES	1,200.00
TOTAL VENDOR PURCHASES: EREFLECT INC		1,200.00
ESTINE POWERS	TRAVEL	66.00
TOTAL VENDOR PURCHASES: ESTINE POWERS		66.00
ETA HAND2MIND	GENERAL SUPPLIES	16,616.16
TOTAL VENDOR PURCHASES: ETA HAND2MIND		16,616.16
ETIENNE, INC	GENERAL SUPPLIES	1,015.00
TOTAL VENDOR PURCHASES: ETIENNE, INC		1,015.00
EUBANKS ELECTRICAL SUPPLY CO.	BUILDING REPAIRS & MAINT	7,301.01
EUBANKS ELECTRICAL SUPPLY CO.	CONSTRUCTION SERVICES	45,265.85
EUBANKS ELECTRICAL SUPPLY CO.	GENERAL SUPPLIES	2,246.89
EUBANKS ELECTRICAL SUPPLY CO.	OTHER SUPPLIES-JS	392.08
TOTAL VENDOR PURCHASES: EUBANKS ELECTRICAL SUPPLY CO.		55,205.83
EXTREME NETWORKS	OTHER TECHNICAL SERVICES	15,312.50

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



PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: EXTREME NETWORKS		15,312.50
FAZOLI`S	FOOD NON INSTR NON FOOD SVC	98.81
TOTAL VENDOR PURCHASES: FAZOLI`S		98.81
FERGUSON ENTERPRISES, INC.	CONSTRUCTION SERVICES	16,000.04
TOTAL VENDOR PURCHASES: FERGUSON ENTERPRISES, INC.		16,000.04
FIFTH-THIRD BANK	ACCOUNTS PAYABLE-ACI	96,184.56
FIFTH-THIRD BANK	BUILDING REPAIRS & MAINT	4,886.60
FIFTH-THIRD BANK	BUS TOKEN - PUBLIC CONVEYANCE	-56.37
FIFTH-THIRD BANK	CONTRACT GROUNDS SERVICE	10,965.63
FIFTH-THIRD BANK	DIESEL FUEL	208.00
FIFTH-THIRD BANK	EQUIPMENT SUPPLIES	7,861.90
FIFTH-THIRD BANK	EXTRA-CURRICULAR FIELD TRIPS	412.68
FIFTH-THIRD BANK	FOOD NON INSTR NON FOOD SVC	1,124.22
FIFTH-THIRD BANK	GASOLINE	48.88
FIFTH-THIRD BANK	GENERAL SUPPLIES	104,318.52
FIFTH-THIRD BANK	INSTRUCTIONAL FIELD TRIPS	6,685.92
FIFTH-THIRD BANK	NATIONAL TEACHER CERTIFICATION	1,575.00
FIFTH-THIRD BANK	NEWSPAPER ADVERTISING	90.00
FIFTH-THIRD BANK	OTH PROF TRAINING & DEV SVCS	1,225.00
FIFTH-THIRD BANK	OTH TRANS MAINT & REPAIRS	790.12
FIFTH-THIRD BANK	OTHER PROFESSIONAL SERVICES	99.99
FIFTH-THIRD BANK	OTHER STUDENT ACTIVITIES	31,209.79
FIFTH-THIRD BANK	OTHER SUPPLIES-JS	13,025.20
FIFTH-THIRD BANK	OTHER TECHNICAL SERVICES	179.88
FIFTH-THIRD BANK	POSTAGE & PO BOX RENT	562.65
FIFTH-THIRD BANK	REGISTRATION FEES	13,515.05
FIFTH-THIRD BANK	REPAIR PARTS	631.08
FIFTH-THIRD BANK	SUPPLEMENTARY BKS/STUDY GUIDES	3,315.08
FIFTH-THIRD BANK	SUPPLIES-TECH RELATED DEVICES	249.00
FIFTH-THIRD BANK	SUPPLIES-TECHNOLOGY RELATED	21,456.44
FIFTH-THIRD BANK	SVC PRCH ANT DST/ED AY W/IN ST	10,467.77
FIFTH-THIRD BANK	TELEPHONE	190.95
FIFTH-THIRD BANK	TESTS	1,368.65
FIFTH-THIRD BANK	TRAVEL	27,841.07
FIFTH-THIRD BANK	TRAVEL - HOTELS	6,783.00
FIFTH-THIRD BANK	WELFARE (FOOD/CLOTHES/UTIL)	6,851.31
TOTAL VENDOR PURCHASES: FIFTH-THIRD BANK		374,067.57
FILMSOURCE, INC.	GENERAL SUPPLIES	525.30
TOTAL VENDOR PURCHASES: FILMSOURCE, INC.		525.30
FIRST RESPONSE OF THE BLUEGRASS	GENERAL SUPPLIES	2,275.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: FIRST RESPONSE OF THE BLUEGRASS		2,275.00
FIVE STAR ASPHALT	BUILDING REPAIRS & MAINT	5,000.00
TOTAL VENDOR PURCHASES: FIVE STAR ASPHALT		5,000.00
FLEETSOF	GENERAL SUPPLIES	499.00
FLEETSOF	SUPPLIES-TECHNOLOGY RELATED	5,400.00
TOTAL VENDOR PURCHASES: FLEETSOF		5,899.00
FLETCHER, HEALD & HILDRETH, P.L.C./FIFTH LEGAL SERVICES		717.50
TOTAL VENDOR PURCHASES: FLETCHER, HEALD & HILDRETH, P.L.C./FIFTH		717.50
FLINN SCIENTIFIC	GENERAL SUPPLIES	1,915.65
TOTAL VENDOR PURCHASES: FLINN SCIENTIFIC		1,915.65
FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS	17,627.22
FOLLETT SCHOOL SOLUTIONS, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	14,315.48
FOLLETT SCHOOL SOLUTIONS, INC.	SUPPLIES-TECHNOLOGY RELATED	785.00
TOTAL VENDOR PURCHASES: FOLLETT SCHOOL SOLUTIONS, INC.		32,727.70
FORESTRY SUPPLIERS, INC.	EQUIPMENT SUPPLIES	217.73
TOTAL VENDOR PURCHASES: FORESTRY SUPPLIERS, INC.		217.73
FORMATIVE	GENERAL SUPPLIES	8,033.31
TOTAL VENDOR PURCHASES: FORMATIVE		8,033.31
FOUNDATION BUILDING MATERIALS	BUILDING REPAIRS & MAINT	2,301.12
FOUNDATION BUILDING MATERIALS	CONSTRUCTION SERVICES	19,996.23
TOTAL VENDOR PURCHASES: FOUNDATION BUILDING MATERIALS		22,297.35
FRSYCKY, INC.	REGISTRATION FEES	954.00
FRSYCKY, INC.	WELFARE (FOOD/CLOTHES/UTIL)	1,000.00
TOTAL VENDOR PURCHASES: FRSYCKY, INC.		1,954.00
FUSION CLOUD SERVICES	TELEPHONE	950.50
TOTAL VENDOR PURCHASES: FUSION CLOUD SERVICES		950.50
GALLAHER	BUILDING REPAIRS & MAINT	1,158.13
GALLAHER	SUPPLIES-TECHNOLOGY RELATED	69,375.85
TOTAL VENDOR PURCHASES: GALLAHER		70,533.98

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



PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
GALT HOUSE	TRAVEL	5,108.40
TOTAL VENDOR PURCHASES: GALT HOUSE		5,108.40
GATTI'S PIZZA	WELFARE (FOOD/CLOTHES/UTIL)	376.09
TOTAL VENDOR PURCHASES: GATTI'S PIZZA		376.09
GENERATION GENIUS	SUPPLIES-TECHNOLOGY RELATED	10,582.00
TOTAL VENDOR PURCHASES: GENERATION GENIUS		10,582.00
GEOTHERMAL SUPPLY COMPANY , INC	CONSTRUCTION SERVICES	42,036.64
TOTAL VENDOR PURCHASES: GEOTHERMAL SUPPLY COMPANY , INC		42,036.64
GOLF TEAM PRODUCTS	OTHER STUDENT ACTIVITIES	386.00
TOTAL VENDOR PURCHASES: GOLF TEAM PRODUCTS		386.00
GORDON FOOD SERVICE	FOOD	908,915.29
GORDON FOOD SERVICE	GENERAL SUPPLIES	46,303.51
GORDON FOOD SERVICE	SHIPPING/DELIVERY/FREIGHT SVCS	8,816.00
TOTAL VENDOR PURCHASES: GORDON FOOD SERVICE		964,034.80
GOT TO TEACH, LLC	SUPPLIES-TECHNOLOGY RELATED	812.70
TOTAL VENDOR PURCHASES: GOT TO TEACH, LLC		812.70
GRAINGER	BUILDING REPAIRS & MAINT	1,302.16
TOTAL VENDOR PURCHASES: GRAINGER		1,302.16
GRAMMAROPOLIS,LLC	GENERAL SUPPLIES	594.00
TOTAL VENDOR PURCHASES: GRAMMAROPOLIS,LLC		594.00
GRAYBAR ELECTRIC	CONSTRUCTION SERVICES	107,416.00
TOTAL VENDOR PURCHASES: GRAYBAR ELECTRIC		107,416.00
GRC BOYS GOLF BOOSTERS	GENERAL SUPPLIES	300.00
TOTAL VENDOR PURCHASES: GRC BOYS GOLF BOOSTERS		300.00
GREEN COUNTY BOYS GOLF	GENERAL SUPPLIES	300.00
TOTAL VENDOR PURCHASES: GREEN COUNTY BOYS GOLF		300.00

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

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
GREEN RIVER REGIONAL EDUCATIONAL COOP.	EDUCATION CONSULTANT	149,625.00
GREEN RIVER REGIONAL EDUCATIONAL COOP.	REGISTRATION FEES	100.00
TOTAL VENDOR PURCHASES: GREEN RIVER REGIONAL EDUCATIONAL COOP.		149,725.00
HAMLIN & KERSEY	GENERAL SUPPLIES	2,689.00
HAMLIN & KERSEY	SUPPLIES-TECHNOLOGY RELATED	8,354.00
TOTAL VENDOR PURCHASES: HAMLIN & KERSEY		11,043.00
HARRIS WHEEL ALIGNMENT, INC.	OTH TRANS MAINT & REPAIRS	50.00
TOTAL VENDOR PURCHASES: HARRIS WHEEL ALIGNMENT, INC.		50.00
HAZARD FIRE & SAFETY EQUIPMENT	BUILDING REPAIRS & MAINT	357.98
HAZARD FIRE & SAFETY EQUIPMENT	OTHER TECHNICAL SERVICES	16,277.97
TOTAL VENDOR PURCHASES: HAZARD FIRE & SAFETY EQUIPMENT		16,635.95
HEALTHCARE PROVIDERS SERVICE ORG.	GENERAL LIABILITY INSURANCE	1,266.56
TOTAL VENDOR PURCHASES: HEALTHCARE PROVIDERS SERVICE ORG.		1,266.56
HEARTLAND PAYMENT SYSTEMS	OTHER PROFESSIONAL SERVICES	3,904.00
TOTAL VENDOR PURCHASES: HEARTLAND PAYMENT SYSTEMS		3,904.00
HEARTLAND SCHOOL SOLUTIONS	GENERAL SUPPLIES	204.00
TOTAL VENDOR PURCHASES: HEARTLAND SCHOOL SOLUTIONS		204.00
HEATHER ALDER-STEWART	TRAVEL	315.00
HEATHER ALDER-STEWART	TRAVEL - HOTELS	105.00
TOTAL VENDOR PURCHASES: HEATHER ALDER-STEWART		420.00
HEATHER KERSEY	TRAVEL	329.20
TOTAL VENDOR PURCHASES: HEATHER KERSEY		329.20
HEATHER MULBERRY	TRAVEL	188.96
TOTAL VENDOR PURCHASES: HEATHER MULBERRY		188.96
HENDRICKSON ENTERPRISES , LLC	OTHER SUPPLIES-JS	1,788.00
TOTAL VENDOR PURCHASES: HENDRICKSON ENTERPRISES , LLC		1,788.00
HERFF JONES LLC	GENERAL SUPPLIES	4,918.79
TOTAL VENDOR PURCHASES: HERFF JONES LLC		4,918.79

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



PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
HIEB CONCRETE PRODUCTS, INC.	BUILDING REPAIRS & MAINT	108.00
TOTAL VENDOR PURCHASES: HIEB CONCRETE PRODUCTS, INC.		108.00
HIG EDUCATION-PUBLIC ENTITY INSURANCE	FLEET INSURANCE	19,908.00
HIG EDUCATION-PUBLIC ENTITY INSURANCE	GENERAL LIABILITY INSURANCE	188,825.00
HIG EDUCATION-PUBLIC ENTITY INSURANCE	GENERAL SUPPLIES	81.44
HIG EDUCATION-PUBLIC ENTITY INSURANCE	PROPERTY INSURANCE	109,672.00
HIG EDUCATION-PUBLIC ENTITY INSURANCE	PUPIL TRANSPORTATION INSURANCE	192,751.00
TOTAL VENDOR PURCHASES: HIG EDUCATION-PUBLIC ENTITY INSURANCE		511,237.44
HIGHBRIDGE SPRING WATER	FOOD NON INSTR NON FOOD SVC	186.75
TOTAL VENDOR PURCHASES: HIGHBRIDGE SPRING WATER		186.75
HILLMANN GROUP INC.	BUILDING REPAIRS & MAINT	151.42
TOTAL VENDOR PURCHASES: HILLMANN GROUP INC.		151.42
HINKLE CONTRACTING COMPANY LLC.	BUILDING REPAIRS & MAINT	968.24
HINKLE CONTRACTING COMPANY LLC.	CONSTRUCTION SERVICES	57,628.75
HINKLE CONTRACTING COMPANY LLC.	CONTRACT GROUNDS SERVICE	732.32
TOTAL VENDOR PURCHASES: HINKLE CONTRACTING COMPANY LLC.		59,329.31
HINKLE INK SPOT PRINT SHOP	GENERAL SUPPLIES	2,456.00
TOTAL VENDOR PURCHASES: HINKLE INK SPOT PRINT SHOP		2,456.00
HOBART CORP.	GENERAL SUPPLIES	1,565.50
TOTAL VENDOR PURCHASES: HOBART CORP.		1,565.50
HOLDER GARAGE DOOR	GENERAL SUPPLIES	200.00
TOTAL VENDOR PURCHASES: HOLDER GARAGE DOOR		200.00
HOLLY JACKSON	TRAVEL	436.08
TOTAL VENDOR PURCHASES: HOLLY JACKSON		436.08
HOLSTON GASES	BUILDING REPAIRS & MAINT	342.88
HOLSTON GASES	EQUIPMENT SUPPLIES	22,916.69
HOLSTON GASES	GASOLINE	329.00
HOLSTON GASES	GENERAL SUPPLIES	50,572.65
HOLSTON GASES	OTHER SUPPLIES-JS	730.16
HOLSTON GASES	REPAIR PARTS	31.64
TOTAL VENDOR PURCHASES: HOLSTON GASES		74,923.02

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
HOOD DISTRIBUTION	BUILDING REPAIRS & MAINT	3,363.30
HOOD DISTRIBUTION	GENERAL SUPPLIES	4,394.35
TOTAL VENDOR PURCHASES: HOOD DISTRIBUTION		7,757.65
HOUCHENS MARKETS	BUILDING REPAIRS & MAINT	109.97
HOUCHENS MARKETS	WATER/SEWAGE	22.35
TOTAL VENDOR PURCHASES: HOUCHENS MARKETS		132.32
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	GENERAL SUPPLIES	974.50
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	SUPPLIES-TECHNOLOGY RELATED	59,584.00
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	TEXTBOOKS	773,122.56
TOTAL VENDOR PURCHASES: HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.		833,681.06
HUGH O`BRIAN YOUTH LEADERSHIP	GENERAL SUPPLIES	300.00
TOTAL VENDOR PURCHASES: HUGH O`BRIAN YOUTH LEADERSHIP		300.00
HUNTER HUDDLESTON	OTHER STUDENT ACTIVITIES	15.00
TOTAL VENDOR PURCHASES: HUNTER HUDDLESTON		15.00
INFINITE CAMPUS	OTHER TECHNICAL SERVICES	22,600.50
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		22,600.50
INK TECHNOLOGIES LLC.	GENERAL SUPPLIES	1,511.50
INK TECHNOLOGIES LLC.	SUPPLIES-TECH RELATED DEVICES	520.80
INK TECHNOLOGIES LLC.	SUPPLIES-TECHNOLOGY RELATED	59.40
TOTAL VENDOR PURCHASES: INK TECHNOLOGIES LLC.		2,091.70
INSULATED ROOFING CONTRACTORS	CONSTRUCTION SERVICES	834,336.15
TOTAL VENDOR PURCHASES: INSULATED ROOFING CONTRACTORS		834,336.15
INTERGRATION PARTNERS	OTHER TECHNICAL SERVICES	11,690.86
INTERGRATION PARTNERS	SUPPLIES-TECHNOLOGY RELATED	24,390.30
TOTAL VENDOR PURCHASES: INTERGRATION PARTNERS		36,081.16
INTERKAL	GENERAL SUPPLIES	173,508.00
TOTAL VENDOR PURCHASES: INTERKAL		173,508.00
INTERSTATE CONSTRUCTION PRODUCTS	BUILDING REPAIRS & MAINT	854.00
TOTAL VENDOR PURCHASES: INTERSTATE CONSTRUCTION PRODUCTS		854.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
IXL LEARNING	SUPPLIES-TECHNOLOGY RELATED	179,779.00
TOTAL VENDOR PURCHASES: IXL LEARNING		179,779.00
J.E.T TANK TESTING , INC	OTH TRANS MAINT & REPAIRS	495.00
TOTAL VENDOR PURCHASES: J.E.T TANK TESTING , INC		495.00
JACK LAWSON	TRAVEL	140.00
TOTAL VENDOR PURCHASES: JACK LAWSON		140.00
JACKSON ENERGY	WELFARE (FOOD/CLOTHES/UTIL)	200.00
TOTAL VENDOR PURCHASES: JACKSON ENERGY		200.00
JACOB HARP	GENERAL SUPPLIES	1,102.00
JACOB HARP	OTHER PROFESSIONAL SERVICES	375.00
TOTAL VENDOR PURCHASES: JACOB HARP		1,477.00
JAMES E. NICHOLSON	BUILDING REPAIRS & MAINT	32,300.00
JAMES E. NICHOLSON	CONTRACT GROUNDS SERVICE	400.00
TOTAL VENDOR PURCHASES: JAMES E. NICHOLSON		32,700.00
JAMON O`DONNELL	OTHER STUDENT ACTIVITIES	45.00
TOTAL VENDOR PURCHASES: JAMON O`DONNELL		45.00
JANET L. LOGAN	TRAVEL	227.52
TOTAL VENDOR PURCHASES: JANET L. LOGAN		227.52
JEFF PROFFITT TRUCKING	GENERAL SUPPLIES	1,807.26
TOTAL VENDOR PURCHASES: JEFF PROFFITT TRUCKING		1,807.26
JELLICO ELECTRIC & WATER	ELECTRICITY	109,480.00
TOTAL VENDOR PURCHASES: JELLICO ELECTRIC & WATER		109,480.00
JENNA SAMS	TRAVEL	202.58
TOTAL VENDOR PURCHASES: JENNA SAMS		202.58
JENNIFER HUDDLESTON	TRAVEL	167.62
TOTAL VENDOR PURCHASES: JENNIFER HUDDLESTON		167.62

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

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
JEREMY STEELE	BUILDING REPAIRS & MAINT	6,200.00
TOTAL VENDOR PURCHASES: JEREMY STEELE		6,200.00
JIMMY CRAWFORD EDUCATION FOUNDATION, INC	TRAVEL	130.00
TOTAL VENDOR PURCHASES: JIMMY CRAWFORD EDUCATION FOUNDATION, INC		130.00
JJ & C DISTRIBUTING LLC	REPAIR PARTS	2,855.95
TOTAL VENDOR PURCHASES: JJ & C DISTRIBUTING LLC		2,855.95
JKM TRAINING, INC.	GENERAL SUPPLIES	329.60
TOTAL VENDOR PURCHASES: JKM TRAINING, INC.		329.60
JODI HUDDLESTON	TRAVEL	49.28
TOTAL VENDOR PURCHASES: JODI HUDDLESTON		49.28
JODIE ELLIOTT	TRAVEL	1,565.63
TOTAL VENDOR PURCHASES: JODIE ELLIOTT		1,565.63
JOE E. JONES	TRAVEL	100.00
TOTAL VENDOR PURCHASES: JOE E. JONES		100.00
JOHN CRAWFORD	OTHER STUDENT ACTIVITIES	45.00
TOTAL VENDOR PURCHASES: JOHN CRAWFORD		45.00
JOHN DZIALO	OTHER STUDENT ACTIVITIES	45.00
TOTAL VENDOR PURCHASES: JOHN DZIALO		45.00
JOHN MOUNTJOY	TRAVEL	202.58
TOTAL VENDOR PURCHASES: JOHN MOUNTJOY		202.58
JOHNCO, INC.	GENERAL SUPPLIES	15,747.20
JOHNCO, INC.	OTHER	3.75
JOHNCO, INC.	SUPPLIES-TECHNOLOGY RELATED	11,428.00
TOTAL VENDOR PURCHASES: JOHNCO, INC.		27,178.95
JOHNSTONE SUPPLY	BUILDING REPAIRS & MAINT	1,622.08
JOHNSTONE SUPPLY	GENERAL SUPPLIES	623.81
TOTAL VENDOR PURCHASES: JOHNSTONE SUPPLY		2,245.89

WHITLEY COUNTY SCHOOL DISTRICT

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
JONES SCHOOL SUPPLY CO., INC.	GENERAL SUPPLIES	397.79
TOTAL VENDOR PURCHASES: JONES SCHOOL SUPPLY CO., INC.		397.79
JOSH WILSON	TRAVEL	167.58
TOTAL VENDOR PURCHASES: JOSH WILSON		167.58
JOSTEN'S INC.	OTHER STUDENT ACTIVITIES	1,615.84
TOTAL VENDOR PURCHASES: JOSTEN'S INC.		1,615.84
JOYCE STORMS	TRAVEL	289.94
TOTAL VENDOR PURCHASES: JOYCE STORMS		289.94
JUDY K. PETREY	TRAVEL	35.00
JUDY K. PETREY	TRAVEL - HOTELS	105.00
TOTAL VENDOR PURCHASES: JUDY K. PETREY		140.00
JW ASSOCIATES	GENERAL SUPPLIES	2,316.40
TOTAL VENDOR PURCHASES: JW ASSOCIATES		2,316.40
JW PEPPER & SON, INC.	GENERAL SUPPLIES	171.44
TOTAL VENDOR PURCHASES: JW PEPPER & SON, INC.		171.44
KAAC	REGISTRATION FEES	2,150.00
TOTAL VENDOR PURCHASES: KAAC		2,150.00
KACTE	REGISTRATION FEES	2,980.00
TOTAL VENDOR PURCHASES: KACTE		2,980.00
KAGAN PROFESSIONAL	OTH PROF TRAINING & DEV SVCS	20,940.00
KAGAN PROFESSIONAL	REGISTRATION FEES	4,188.00
TOTAL VENDOR PURCHASES: KAGAN PROFESSIONAL		25,128.00
KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	459.95
TOTAL VENDOR PURCHASES: KAPLAN EARLY LEARNING COMPANY		459.95
KAPT SUMMER CONFERENCE	OTH TRANS MAINT & REPAIRS	150.00
TOTAL VENDOR PURCHASES: KAPT SUMMER CONFERENCE		150.00
KAREN WHITE	OTHER PROFESSIONAL SERVICES	4,707.50

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KAREN WHITE		4,707.50
KASA	REGISTRATION FEES	2,524.50
TOTAL VENDOR PURCHASES: KASA		2,524.50
KASBO	REGISTRATION FEES	3,600.00
TOTAL VENDOR PURCHASES: KASBO		3,600.00
KATHY BALLEW	GENERAL SUPPLIES	245.83
KATHY BALLEW	TRAVEL	1,201.64
TOTAL VENDOR PURCHASES: KATHY BALLEW		1,447.47
KATHY PATTERSON	TRAVEL	273.14
TOTAL VENDOR PURCHASES: KATHY PATTERSON		273.14
KAYLA ANDERSON	TRAVEL	834.87
TOTAL VENDOR PURCHASES: KAYLA ANDERSON		834.87
KAYLA FIELDS	TRAVEL	262.52
TOTAL VENDOR PURCHASES: KAYLA FIELDS		262.52
KEITH DANIEL BARNETT	TRAVEL	338.58
TOTAL VENDOR PURCHASES: KEITH DANIEL BARNETT		338.58
KELLIE ANDERSON	TRAVEL - HOTELS	262.52
TOTAL VENDOR PURCHASES: KELLIE ANDERSON		262.52
KELSEY MCKIDDY	TRAVEL	202.58
TOTAL VENDOR PURCHASES: KELSEY MCKIDDY		202.58
KENDRA DIXON WILSON	TRAVEL	227.52
TOTAL VENDOR PURCHASES: KENDRA DIXON WILSON		227.52
KENNY CARR	TRAVEL	452.12
TOTAL VENDOR PURCHASES: KENNY CARR		452.12
KENTUCKIANA BROADCAST TECH. SERVICE	OTHER PROFESSIONAL SERVICES	600.00
TOTAL VENDOR PURCHASES: KENTUCKIANA BROADCAST TECH. SERVICE		600.00

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



PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KENTUCKY ODYSSEY OF THE MIND	GENERAL SUPPLIES	130.00
KENTUCKY ODYSSEY OF THE MIND	OTHER SUPPLIES-JS	100.00
TOTAL VENDOR PURCHASES: KENTUCKY ODYSSEY OF THE MIND		230.00
KENTUCKY STATE TREASURER	GENERAL SUPPLIES	30.00
KENTUCKY STATE TREASURER	REGISTRATION FEES	250.00
KENTUCKY STATE TREASURER	SUPPLIES-TECHNOLOGY RELATED	4,782.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		5,062.00
KEVIN ANDERSON	TRAVEL	192.52
KEVIN ANDERSON	TRAVEL - HOTELS	262.52
TOTAL VENDOR PURCHASES: KEVIN ANDERSON		455.04
KIM KIDD GILREATH	OTHER STUDENT ACTIVITIES	300.00
TOTAL VENDOR PURCHASES: KIM KIDD GILREATH		300.00
KIMBALL MIDWEST	OTHER SUPPLIES-JS	822.26
KIMBALL MIDWEST	REPAIR PARTS	3,005.20
TOTAL VENDOR PURCHASES: KIMBALL MIDWEST		3,827.46
KIMBERLY M. CREEKMORE	TRAVEL	245.00
KIMBERLY M. CREEKMORE	TRAVEL - HOTELS	105.00
TOTAL VENDOR PURCHASES: KIMBERLY M. CREEKMORE		350.00
KIMBERLY RAMALIA-REID	TRAVEL	35.00
TOTAL VENDOR PURCHASES: KIMBERLY RAMALIA-REID		35.00
KING DONUTS - CORBIN	OTHER STUDENT ACTIVITIES	165.94
TOTAL VENDOR PURCHASES: KING DONUTS - CORBIN		165.94
KING DOUGHNUTS	FOOD NON INSTR NON FOOD SVC	97.14
TOTAL VENDOR PURCHASES: KING DOUGHNUTS		97.14
KNOX COUNTY BOARD OF EDU	REGISTRATION FEES	14,750.00
TOTAL VENDOR PURCHASES: KNOX COUNTY BOARD OF EDU		14,750.00
KNOX COUNTY UTILITY COMMISSION	WATER/SEWAGE	5,688.10
TOTAL VENDOR PURCHASES: KNOX COUNTY UTILITY COMMISSION		5,688.10

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KOCH AIR CONDITIONING	CONSTRUCTION SERVICES	8,477.00
TOTAL VENDOR PURCHASES: KOCH AIR CONDITIONING		8,477.00
KRA CONFERENCE	REGISTRATION FEES	525.00
TOTAL VENDOR PURCHASES: KRA CONFERENCE		525.00
KRISTOPHER PETERSON	TRAVEL	167.58
TOTAL VENDOR PURCHASES: KRISTOPHER PETERSON		167.58
KRYSTI T. CONLIN	TRAVEL	499.24
TOTAL VENDOR PURCHASES: KRYSTI T. CONLIN		499.24
KSHA CONFERENCE	REGISTRATION FEES	1,075.00
TOTAL VENDOR PURCHASES: KSHA CONFERENCE		1,075.00
KSNA	REGISTRATION FEES	200.00
TOTAL VENDOR PURCHASES: KSNA		200.00
KURTZ BROS	FURNITURE & FIXTURE SUPPLIES	10,110.00
TOTAL VENDOR PURCHASES: KURTZ BROS		10,110.00
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	5,400.00
TOTAL VENDOR PURCHASES: KY CENTER FOR MATHEMATICS		5,400.00
KY COLLISION CENTER	GENERAL SUPPLIES	549.83
TOTAL VENDOR PURCHASES: KY COLLISION CENTER		549.83
KY. ASSOC. FOR ACADEMIC COMPETITION	REGISTRATION FEES	2,170.00
TOTAL VENDOR PURCHASES: KY. ASSOC. FOR ACADEMIC COMPETITION		2,170.00
KY. ASSOCIATION OF SCHOOL COUNCILS	GENERAL SUPPLIES	2,700.00
KY. ASSOCIATION OF SCHOOL COUNCILS	REGISTRATION FEES	555.00
TOTAL VENDOR PURCHASES: KY. ASSOCIATION OF SCHOOL COUNCILS		3,255.00
KY. ED. DEVELOPMENT CORP.	OTHER PROFESSIONAL SERVICES	5,070.00
KY. ED. DEVELOPMENT CORP.	REGISTRATION FEES	25.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KY. ED. DEVELOPMENT CORP.	SUPPLIES-TECHNOLOGY RELATED	7,600.00
TOTAL VENDOR PURCHASES: KY. ED. DEVELOPMENT CORP.		12,695.00
KY. SCHOOL BOARDS ASSOCIATION	GENERAL SUPPLIES	6,075.00
KY. SCHOOL BOARDS ASSOCIATION	OTHER PROFESSIONAL SERVICES	6,235.85
KY. SCHOOL BOARDS ASSOCIATION	REGISTRATION FEES	8,744.60
TOTAL VENDOR PURCHASES: KY. SCHOOL BOARDS ASSOCIATION		21,055.45
KY. UTILITIES CO.	ELECTRICITY	58,071.06
TOTAL VENDOR PURCHASES: KY. UTILITIES CO.		58,071.06
L.E. GREGG ASSOCIATES	OTHER TECHNICAL SERVICES	6,618.00
TOTAL VENDOR PURCHASES: L.E. GREGG ASSOCIATES		6,618.00
LAB COMPUTERS	SUPPLIES-TECH RELATED DEVICES	424.00
TOTAL VENDOR PURCHASES: LAB COMPUTERS		424.00
LAKESHORE LEARNING MATERIALS	FURNITURE & FIXTURE SUPPLIES	5,020.95
LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	32,467.48
LAKESHORE LEARNING MATERIALS	LIBRARY BOOKS	910.91
LAKESHORE LEARNING MATERIALS	SUPPLEMENTARY BKS/STUDY GUIDES	2,783.14
TOTAL VENDOR PURCHASES: LAKESHORE LEARNING MATERIALS		41,182.48
LAMINATOR.COM	GENERAL SUPPLIES	229.49
TOTAL VENDOR PURCHASES: LAMINATOR.COM		229.49
LANCE J. GAUDET (IMPERIAL PROPERTY SERVI CONTRACT GROUNDS SERVICE		31,095.00
TOTAL VENDOR PURCHASES: LANCE J. GAUDET (IMPERIAL PROPERTY SERVI		31,095.00
LANDMARK SPRINKLER , INC	BUILDING REPAIRS & MAINT	3,850.00
TOTAL VENDOR PURCHASES: LANDMARK SPRINKLER , INC		3,850.00
LARA HUDSON HARRIS	TRAVEL	70.00
TOTAL VENDOR PURCHASES: LARA HUDSON HARRIS		70.00
LASHEA MYERS	TRAVEL	202.58
TOTAL VENDOR PURCHASES: LASHEA MYERS		202.58
LAUREL BOWLIN	TRAVEL	681.52
LAUREL BOWLIN	TRAVEL - HOTELS	105.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LAUREL BOWLIN		786.52
LAUREL RIVER STONEWORKS	BUILDING REPAIRS & MAINT	195.80
TOTAL VENDOR PURCHASES: LAUREL RIVER STONEWORKS		195.80
LEARNING A TO Z	SUPPLIES-TECHNOLOGY RELATED	13,758.00
TOTAL VENDOR PURCHASES: LEARNING A TO Z		13,758.00
LEARNING RESOURCES, INC.	OTHER STUDENT ACTIVITIES	979.72
TOTAL VENDOR PURCHASES: LEARNING RESOURCES, INC.		979.72
LEEANNA BUCKNER	TRAVEL	202.58
TOTAL VENDOR PURCHASES: LEEANNA BUCKNER		202.58
LEGACY FORD LINCOLN	REPAIR PARTS	86.51
TOTAL VENDOR PURCHASES: LEGACY FORD LINCOLN		86.51
LIFESERVERS, INC.	GENERAL SUPPLIES	1,874.50
TOTAL VENDOR PURCHASES: LIFESERVERS, INC.		1,874.50
LINDA REYNOLDS	TRAVEL	119.06
LINDA REYNOLDS	TRAVEL MILEAGE	74.84
TOTAL VENDOR PURCHASES: LINDA REYNOLDS		193.90
LITERACY DESIGN COLLABORATIVE	OTH PROF TRAINING & DEV SVCS	6,000.00
TOTAL VENDOR PURCHASES: LITERACY DESIGN COLLABORATIVE		6,000.00
LLOYD CARTER	TRAVEL	35.00
TOTAL VENDOR PURCHASES: LLOYD CARTER		35.00
LOLA RENEA DAVENPORT	TRAVEL	1,528.51
TOTAL VENDOR PURCHASES: LOLA RENEA DAVENPORT		1,528.51
LONDON RADIO SERVICE	GENERAL SUPPLIES	136.00
LONDON RADIO SERVICE	OTH TRANS MAINT & REPAIRS	2,204.10
LONDON RADIO SERVICE	REPAIR PARTS	973.80
LONDON RADIO SERVICE	SUPPLIES-TECHNOLOGY RELATED	12,000.00
TOTAL VENDOR PURCHASES: LONDON RADIO SERVICE		15,313.90

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
LOUISVILLE TILE DISTRIBUTORS	BUILDING REPAIRS & MAINT	10,385.01
TOTAL VENDOR PURCHASES: LOUISVILLE TILE DISTRIBUTORS		10,385.01
LOWE'S HOME CENTERS, INC.	BUILDING REPAIRS & MAINT	4,829.85
LOWE'S HOME CENTERS, INC.	GENERAL SUPPLIES	5,254.85
LOWE'S HOME CENTERS, INC.	OTHER	359.02
TOTAL VENDOR PURCHASES: LOWE'S HOME CENTERS, INC.		10,443.72
LUBRICORP, LLC	LUBRICANTS	6,144.02
LUBRICORP, LLC	OTHER SUPPLIES-JS	240.00
TOTAL VENDOR PURCHASES: LUBRICORP, LLC		6,384.02
LUMBER KING	CONSTRUCTION SERVICES	4,280.00
TOTAL VENDOR PURCHASES: LUMBER KING		4,280.00
MALORIE COOPER	TRAVEL	120.00
TOTAL VENDOR PURCHASES: MALORIE COOPER		120.00
MANNING BROTHERS FOOD EQUIPMENT COMPANY	GENERAL SUPPLIES	21,891.73
TOTAL VENDOR PURCHASES: MANNING BROTHERS FOOD EQUIPMENT COMPANY		21,891.73
MARENEM, INC.	GENERAL SUPPLIES	291.50
TOTAL VENDOR PURCHASES: MARENEM, INC.		291.50
MARJORIE R. CENTERS	GENERAL SUPPLIES	110.00
MARJORIE R. CENTERS	OTHER STUDENT ACTIVITIES	26.00
MARJORIE R. CENTERS	TRAVEL	899.05
TOTAL VENDOR PURCHASES: MARJORIE R. CENTERS		1,035.05
MARK WHITE	GASOLINE	35.00
TOTAL VENDOR PURCHASES: MARK WHITE		35.00
MARR, MILLER & MYERS	AUDITING SERVICES	22,000.00
TOTAL VENDOR PURCHASES: MARR, MILLER & MYERS		22,000.00
MARTHA PAUL	TRAVEL	1,730.02
TOTAL VENDOR PURCHASES: MARTHA PAUL		1,730.02
MARTIN'S TRUCK PARTS & SALES	REPAIR PARTS	1,136.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MARTIN'S TRUCK	PARTS & SALES	1,136.00
MARTIN'S TRUCK TIRE CENTER	OTH TRANS MAINT & REPAIRS	150.00
MARTIN'S TRUCK TIRE CENTER	REPAIR PARTS	3,257.35
TOTAL VENDOR PURCHASES: MARTIN'S TRUCK	TIRE CENTER	3,407.35
MARVIN BRANDON PREWITT	FOOD NON INSTR NON FOOD SVC	430.00
TOTAL VENDOR PURCHASES: MARVIN BRANDON	PREWITT	430.00
MASON BOBBY WATSON	OTHER STUDENT ACTIVITIES	15.00
TOTAL VENDOR PURCHASES: MASON BOBBY	WATSON	15.00
MASON CROLEY	OTHER STUDENT ACTIVITIES	135.00
TOTAL VENDOR PURCHASES: MASON CROLEY		135.00
MASTERY PREP	GENERAL SUPPLIES	4,950.00
TOTAL VENDOR PURCHASES: MASTERY PREP		4,950.00
MATILDA HAMBLIN	TRAVEL	374.54
TOTAL VENDOR PURCHASES: MATILDA HAMBLIN		374.54
MATTHEW RATLIFF	TRAVEL	35.00
TOTAL VENDOR PURCHASES: MATTHEW RATLIFF		35.00
MAYNE GARAGE	VEHICLES	8,300.00
TOTAL VENDOR PURCHASES: MAYNE GARAGE		8,300.00
MCGRAW-HILL COMPANIES	GENERAL SUPPLIES	5,326.63
MCGRAW-HILL COMPANIES	SUPPLIES-TECHNOLOGY RELATED	2,228.87
TOTAL VENDOR PURCHASES: MCGRAW-HILL	COMPANIES	7,555.50
MCNEIL CONTRACTING, INC.	CONTRACT GROUNDS SERVICE	35,292.42
TOTAL VENDOR PURCHASES: MCNEIL CONTRACTING,	INC.	35,292.42
MEL CHANDLER CONTRACTING, INC.	BUILDING REPAIRS & MAINT	28,760.46
TOTAL VENDOR PURCHASES: MEL CHANDLER	CONTRACTING, INC.	28,760.46
MELISSA VANOVER	TRAVEL	27.44
TOTAL VENDOR PURCHASES: MELISSA VANOVER		27.44

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
MICHAEL T. HARRIS	GENERAL SUPPLIES	52.41
MICHAEL T. HARRIS	TRAVEL	140.00
TOTAL VENDOR PURCHASES: MICHAEL T. HARRIS		192.41
MICROBAC LABORATORIES, INC.	BUILDING REPAIRS & MAINT	1,711.50
MICROBAC LABORATORIES, INC.	OTHER TECHNICAL SERVICES	1,503.00
TOTAL VENDOR PURCHASES: MICROBAC LABORATORIES, INC.		3,214.50
MIDSTATES RECREATION	BUILDING REPAIRS & MAINT	1,160.09
MIDSTATES RECREATION	GENERAL SUPPLIES	24,385.00
TOTAL VENDOR PURCHASES: MIDSTATES RECREATION		25,545.09
MIDWEST ENGINEERING , INC	SANITATION SERVICE	1,690.00
TOTAL VENDOR PURCHASES: MIDWEST ENGINEERING , INC		1,690.00
MIKE HOWARD	REPAIR PARTS	480.00
MIKE HOWARD	VEHICLES	4,500.00
TOTAL VENDOR PURCHASES: MIKE HOWARD		4,980.00
MINDPSI SCHOOL PSYCHOLOGICAL SERVICES PLL	OTHER PROFESSIONAL CONSULTANT	8,505.00
TOTAL VENDOR PURCHASES: MINDPSI SCHOOL PSYCHOLOGICAL SERVICES PLL		8,505.00
MINUTE MAN	GENERAL SUPPLIES	500.00
TOTAL VENDOR PURCHASES: MINUTE MAN		500.00
MISTY M. RAINEY	TRAVEL	1,380.94
TOTAL VENDOR PURCHASES: MISTY M. RAINEY		1,380.94
MMI OF KENTUCKY	CONSTRUCTION SERVICES	6,000.00
TOTAL VENDOR PURCHASES: MMI OF KENTUCKY		6,000.00
MOBYMAX LLC	SUPPLEMENTARY BKS/STUDY GUIDES	399.00
TOTAL VENDOR PURCHASES: MOBYMAX LLC		399.00
MOMAR , INC	OTHER SUPPLIES-JS	454.43
TOTAL VENDOR PURCHASES: MOMAR , INC		454.43
MOMENTUM CONSTRUCTION LLC	BUILDING REPAIRS & MAINT	720.00
MOMENTUM CONSTRUCTION LLC	CONSTRUCTION SERVICES	1,853,962.20

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MOMENTUM CONSTRUCTION LLC		1,854,682.20
MORGAN FARM EQUIPMENT	BUILDING REPAIRS & MAINT	31.60
TOTAL VENDOR PURCHASES: MORGAN FARM EQUIPMENT		31.60
MOSES DRILLING COMPANY	CONTRACT GROUNDS SERVICE	32,000.00
TOTAL VENDOR PURCHASES: MOSES DRILLING COMPANY		32,000.00
MOUNTAIN AWNING, LLC	GENERAL SUPPLIES	22,500.00
TOTAL VENDOR PURCHASES: MOUNTAIN AWNING, LLC		22,500.00
MURPHY HAGEN	TRAVEL	202.58
TOTAL VENDOR PURCHASES: MURPHY HAGEN		202.58
MUSCO SPORTS LIGHTING, INC.	BUILDING REPAIRS & MAINT	148,000.00
TOTAL VENDOR PURCHASES: MUSCO SPORTS LIGHTING, INC.		148,000.00
NAEHCY	REGISTRATION FEES	1,153.00
TOTAL VENDOR PURCHASES: NAEHCY		1,153.00
NAPA AUTO PARTS & HDWE	REPAIR PARTS	296.21
TOTAL VENDOR PURCHASES: NAPA AUTO PARTS & HDWE		296.21
NASSP	GENERAL SUPPLIES	158.15
TOTAL VENDOR PURCHASES: NASSP		158.15
NATALYE GALLAGHER	TRAVEL	202.58
TOTAL VENDOR PURCHASES: NATALYE GALLAGHER		202.58
NATHAN SPILLMAN	BUILDING REPAIRS & MAINT	9,670.00
NATHAN SPILLMAN	MACHINERY	12,000.00
TOTAL VENDOR PURCHASES: NATHAN SPILLMAN		21,670.00
NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION FEES	205.00
TOTAL VENDOR PURCHASES: NATIONAL CENTER FOR YOUTH ISSUES		205.00
NATIONAL FFA ORGANIZATION	OTHER SUPPLIES-JS	968.00
TOTAL VENDOR PURCHASES: NATIONAL FFA ORGANIZATION		968.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
NATIONAL SCHOOL FORMS	GENERAL SUPPLIES	1,544.07
TOTAL VENDOR PURCHASES: NATIONAL SCHOOL FORMS		1,544.07
NCS PEARSON INCORPORATED	GENERAL SUPPLIES	2,626.58
NCS PEARSON INCORPORATED	SUPPLIES-TECHNOLOGY RELATED	15,519.00
NCS PEARSON INCORPORATED	TESTS	8,934.36
TOTAL VENDOR PURCHASES: NCS PEARSON INCORPORATED		27,079.94
NEVCO SPORTS MARKETING	BUILDING REPAIRS & MAINT	795.00
TOTAL VENDOR PURCHASES: NEVCO SPORTS MARKETING		795.00
NEW READER'S PRESS	GENERAL SUPPLIES	322.88
TOTAL VENDOR PURCHASES: NEW READER'S PRESS		322.88
NEWS JOURNAL	GENERAL SUPPLIES	1,901.17
NEWS JOURNAL	NEWSPAPER ADVERTISING	1,489.79
NEWS JOURNAL	OTHER STUDENT ACTIVITIES	293.37
TOTAL VENDOR PURCHASES: NEWS JOURNAL		3,684.33
NHA	GENERAL SUPPLIES	966.00
NHA	TESTS	4,082.00
TOTAL VENDOR PURCHASES: NHA		5,048.00
NO RED INK	SUPPLIES-TECHNOLOGY RELATED	48,600.00
TOTAL VENDOR PURCHASES: NO RED INK		48,600.00
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	661.65
NORTHERN SAFETY CO., INC.	GENERAL SUPPLIES	157.70
TOTAL VENDOR PURCHASES: NORTHERN SAFETY CO., INC.		819.35
NORTHWEST EVALUATION ASSOCIATION	SUPPLIES-TECHNOLOGY RELATED	39,162.00
TOTAL VENDOR PURCHASES: NORTHWEST EVALUATION ASSOCIATION		39,162.00
NORVEX	GENERAL SUPPLIES	49,921.79
NORVEX	OTHER SUPPLIES-JS	10,071.38
TOTAL VENDOR PURCHASES: NORVEX		59,993.17

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
O`REILLY AUTO PARTS	GENERAL SUPPLIES	176.89
O`REILLY AUTO PARTS	REPAIR PARTS	314.50
TOTAL VENDOR PURCHASES: O`REILLY AUTO PARTS		491.39
OFFICE DEPOT-5/3 BANK	BUILDING REPAIRS & MAINT	178.17
OFFICE DEPOT-5/3 BANK	FURNITURE & FIXTURE SUPPLIES	1,768.97
OFFICE DEPOT-5/3 BANK	GENERAL SUPPLIES	27,133.40
OFFICE DEPOT-5/3 BANK	SUPPLEMENTARY BKS/STUDY GUIDES	430.84
OFFICE DEPOT-5/3 BANK	WELFARE (FOOD/CLOTHES/UTIL)	3,002.13
TOTAL VENDOR PURCHASES: OFFICE DEPOT-5/3 BANK		32,513.51
OKLAHOMA ASSOCIATION OF CONSERVATION	OTHER SUPPLIES-JS	250.00
TOTAL VENDOR PURCHASES: OKLAHOMA ASSOCIATION OF CONSERVATION		250.00
OLD BRIDGE GC	GENERAL SUPPLIES	200.00
TOTAL VENDOR PURCHASES: OLD BRIDGE GC		200.00
OPERATION UNITE	OTHER PROFESSIONAL SERVICES	.00
OPERATION UNITE	OTHER TECHNICAL SERVICES	12,600.00
TOTAL VENDOR PURCHASES: OPERATION UNITE		12,600.00
ORAL LEWIS CATERING	GENERAL SUPPLIES	429.50
TOTAL VENDOR PURCHASES: ORAL LEWIS CATERING		429.50
ORIENTAL TRADING CO., INC.	GENERAL SUPPLIES	9,821.53
ORIENTAL TRADING CO., INC.	OTHER STUDENT ACTIVITIES	857.75
TOTAL VENDOR PURCHASES: ORIENTAL TRADING CO., INC.		10,679.28
OWEN GLEN CROLEY	TRAVEL	262.52
TOTAL VENDOR PURCHASES: OWEN GLEN CROLEY		262.52
PAM BLAKLEY	TRAVEL	49.28
TOTAL VENDOR PURCHASES: PAM BLAKLEY		49.28
PAMELA F. HALSTEAD	TRAVEL	977.46
TOTAL VENDOR PURCHASES: PAMELA F. HALSTEAD		977.46
PARTS TOWN	GENERAL SUPPLIES	6,344.66
TOTAL VENDOR PURCHASES: PARTS TOWN		6,344.66

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



PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
PATIENCE TAYLOR	TRAVEL	202.58
TOTAL VENDOR PURCHASES: PATIENCE TAYLOR		202.58
PATRICIA HILL	CLASS REG SALARY REIMB	3.15
TOTAL VENDOR PURCHASES: PATRICIA HILL		3.15
PATRICIA SMITH	TRAVEL	51.25
TOTAL VENDOR PURCHASES: PATRICIA SMITH		51.25
PATRICK BOWLIN	GENERAL SUPPLIES	50.00
TOTAL VENDOR PURCHASES: PATRICK BOWLIN		50.00
PATTERSON CHIP CO	GENERAL SUPPLIES	1,560.00
TOTAL VENDOR PURCHASES: PATTERSON CHIP CO		1,560.00
PAUL WILBURN & SON	CONTRACT GROUNDS SERVICE	5,300.00
TOTAL VENDOR PURCHASES: PAUL WILBURN & SON		5,300.00
PAULA RICKETT	TRAVEL	35.00
TOTAL VENDOR PURCHASES: PAULA RICKETT		35.00
PEPSI-COLA BOTTLING CO.	FOOD	488.81
PEPSI-COLA BOTTLING CO.	GENERAL SUPPLIES	1,358.66
PEPSI-COLA BOTTLING CO.	OTHER STUDENT ACTIVITIES	1,250.29
TOTAL VENDOR PURCHASES: PEPSI-COLA BOTTLING CO.		3,097.76
PERFORMANCE BATTERY CO.	BUILDING REPAIRS & MAINT	1,050.50
PERFORMANCE BATTERY CO.	OTHER SUPPLIES-JS	458.00
TOTAL VENDOR PURCHASES: PERFORMANCE BATTERY CO.		1,508.50
PERFORMANCE FOOD SERVICE	FOOD	5,914.47
PERFORMANCE FOOD SERVICE	GENERAL SUPPLIES	2,219.85
TOTAL VENDOR PURCHASES: PERFORMANCE FOOD SERVICE		8,134.32
PERFORMANCE HEALTH SUPPLY	GENERAL SUPPLIES	3,435.82
TOTAL VENDOR PURCHASES: PERFORMANCE HEALTH SUPPLY		3,435.82
PERMA-BOUND BOOKS	GENERAL SUPPLIES	853.70
PERMA-BOUND BOOKS	LIBRARY BOOKS	4,675.57

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

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
PERMA-BOUND BOOKS	TRAVEL	1,475.40
TOTAL VENDOR PURCHASES: PERMA-BOUND BOOKS		7,004.67
PETRO TOWERY, INC.	OTH TRANS MAINT & REPAIRS	457.95
TOTAL VENDOR PURCHASES: PETRO TOWERY, INC.		457.95
PHOENIX BUSINESS SYSTEMS, INC.	GENERAL SUPPLIES	8,147.06
TOTAL VENDOR PURCHASES: PHOENIX BUSINESS SYSTEMS, INC.		8,147.06
PIKEVILLE HIGH SCHOOL GOLF BOOSTERS	GENERAL SUPPLIES	300.00
TOTAL VENDOR PURCHASES: PIKEVILLE HIGH SCHOOL GOLF BOOSTERS		300.00
PINE MOUNTAIN STATE RESORT PARK	REGISTRATION FEES	1,325.00
TOTAL VENDOR PURCHASES: PINE MOUNTAIN STATE RESORT PARK		1,325.00
PIONEER VALLEY ED PRESS	BUS TOKEN - PUBLIC CONVEYANCE	999.08
PIONEER VALLEY ED PRESS	GENERAL SUPPLIES	72.80
PIONEER VALLEY ED PRESS	SUPPLEMENTARY BKS/STUDY GUIDES	60,640.25
TOTAL VENDOR PURCHASES: PIONEER VALLEY ED PRESS		61,712.13
PITNEY BOWES GLOBAL FINANCIAL SERVICES	GENERAL SUPPLIES	2,130.50
TOTAL VENDOR PURCHASES: PITNEY BOWES GLOBAL FINANCIAL SERVICES		2,130.50
PITNEY BOWES INC	GENERAL SUPPLIES	309.01
PITNEY BOWES INC	POSTAGE & PO BOX RENT	894.49
TOTAL VENDOR PURCHASES: PITNEY BOWES INC		1,203.50
PIZZA HUT	FOOD NON INSTR NON FOOD SVC	63.45
TOTAL VENDOR PURCHASES: PIZZA HUT		63.45
PLUMBERS SUPPLY COMPANY	CONSTRUCTION SERVICES	21,007.00
TOTAL VENDOR PURCHASES: PLUMBERS SUPPLY COMPANY		21,007.00
POCKET NURSE	EQUIPMENT SUPPLIES	3,263.00
TOTAL VENDOR PURCHASES: POCKET NURSE		3,263.00
POSITIVE PROMOTIONS	GENERAL SUPPLIES	1,343.08
POSITIVE PROMOTIONS	OTHER PRINTING	697.01
POSITIVE PROMOTIONS	OTHER STUDENT ACTIVITIES	2,780.53

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: POSITIVE PROMOTIONS		4,820.62
POSTMASTER	GENERAL SUPPLIES	275.00
TOTAL VENDOR PURCHASES: POSTMASTER		275.00
PRATER`S INC.	BUILDING REPAIRS & MAINT	71.96
TOTAL VENDOR PURCHASES: PRATER`S INC.		71.96
PRATTS LANDSCAPING	GENERAL SUPPLIES	650.00
TOTAL VENDOR PURCHASES: PRATTS LANDSCAPING		650.00
PRESENTATION SOLUTIONS, INC.	GENERAL SUPPLIES	494.11
PRESENTATION SOLUTIONS, INC.	SUPPLIES-TECHNOLOGY RELATED	6,925.05
TOTAL VENDOR PURCHASES: PRESENTATION SOLUTIONS, INC.		7,419.16
PREWITT'S FEED & FARM SUPPLY	BUILDING REPAIRS & MAINT	1,217.95
PREWITT'S FEED & FARM SUPPLY	GENERAL SUPPLIES	4,745.00
PREWITT'S FEED & FARM SUPPLY	OTHER SUPPLIES-JS	222.70
TOTAL VENDOR PURCHASES: PREWITT'S FEED & FARM SUPPLY		6,185.65
PRICE AND WILLOUGHBY	SUPPLIES-TECHNOLOGY RELATED	949.00
TOTAL VENDOR PURCHASES: PRICE AND WILLOUGHBY		949.00
PRO PROPERTIES KY LLC	GENERAL SUPPLIES	250.00
TOTAL VENDOR PURCHASES: PRO PROPERTIES KY LLC		250.00
PRO-ED	SUPPLEMENTARY BKS/STUDY GUIDES	2,310.00
PRO-ED	TESTS	68.20
TOTAL VENDOR PURCHASES: PRO-ED		2,378.20
PROJECT LEAD THE WAY , INC.	OTH PROF TRAINING & DEV SVCS	950.00
TOTAL VENDOR PURCHASES: PROJECT LEAD THE WAY , INC.		950.00
PROVEN LEARNING	SUPPLIES-TECHNOLOGY RELATED	9,885.00
TOTAL VENDOR PURCHASES: PROVEN LEARNING		9,885.00
PSST,LLC	OTHER TECHNICAL SERVICES	8,215.21
PSST,LLC	SUPPLIES-TECHNOLOGY RELATED	11,671.40
TOTAL VENDOR PURCHASES: PSST,LLC		19,886.61

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



PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
PURCHASE POWER	GENERAL SUPPLIES	2,275.70
PURCHASE POWER	POSTAGE & PO BOX RENT	9,500.00
TOTAL VENDOR PURCHASES: PURCHASE POWER		11,775.70
QUALITY CARE AUTO SERVICE	BUILDING REPAIRS & MAINT	100.00
QUALITY CARE AUTO SERVICE	GENERAL SUPPLIES	170.00
QUALITY CARE AUTO SERVICE	OTH TRANS MAINT & REPAIRS	480.00
QUALITY CARE AUTO SERVICE	TIRES & TUBES	6,444.00
TOTAL VENDOR PURCHASES: QUALITY CARE AUTO SERVICE		7,194.00
QUALITY ELECTRIC MOTOR REPAIR	OTHER SUPPLIES-JS	5,368.72
TOTAL VENDOR PURCHASES: QUALITY ELECTRIC MOTOR REPAIR		5,368.72
QUILL CORPORATION	FURNITURE & FIXTURE SUPPLIES	19,915.26
QUILL CORPORATION	GENERAL SUPPLIES	13,195.04
QUILL CORPORATION	OTHER SUPPLIES-JS	56.44
QUILL CORPORATION	SUPPLIES-TECHNOLOGY RELATED	4,523.61
TOTAL VENDOR PURCHASES: QUILL CORPORATION		37,690.35
QUIZZIZZ INC.	SUPPLIES-TECHNOLOGY RELATED	3,271.75
TOTAL VENDOR PURCHASES: QUIZZIZZ INC.		3,271.75
R.E. MICHEL COMPANY, LLC	BUILDING REPAIRS & MAINT	1,009.61
TOTAL VENDOR PURCHASES: R.E. MICHEL COMPANY, LLC		1,009.61
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	1,758.31
TOTAL VENDOR PURCHASES: R.L. CRAIG COMPANY, INC.		1,758.31
RALPH CARTE	TRAVEL	202.58
TOTAL VENDOR PURCHASES: RALPH CARTE		202.58
RAYMOND SHARP	TRAVEL	202.58
TOTAL VENDOR PURCHASES: RAYMOND SHARP		202.58
REALLY GOOD STUFF, INC.	GENERAL SUPPLIES	11,714.47
TOTAL VENDOR PURCHASES: REALLY GOOD STUFF, INC.		11,714.47

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



PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
REBECCA ELLIS	TRAVEL	20.58
TOTAL VENDOR PURCHASES: REBECCA ELLIS		20.58
REGINA MAHAN SHARPE	TRAVEL	262.52
TOTAL VENDOR PURCHASES: REGINA MAHAN SHARPE		262.52
REHABMART, LLC	GENERAL SUPPLIES	526.17
TOTAL VENDOR PURCHASES: REHABMART, LLC		526.17
RENEE B.W. LEACH	CLASS REG SALARY REIMB	5.00
TOTAL VENDOR PURCHASES: RENEE B.W. LEACH		5.00
RENFRO SUPPLY CO., INC.	FOOD NON INSTR NON FOOD SVC	277.86
RENFRO SUPPLY CO., INC.	GENERAL SUPPLIES	2,970.88
RENFRO SUPPLY CO., INC.	OTHER STUDENT ACTIVITIES	1,983.56
TOTAL VENDOR PURCHASES: RENFRO SUPPLY CO., INC.		5,232.30
RENTAL PRO	BUILDING REPAIRS & MAINT	264.00
TOTAL VENDOR PURCHASES: RENTAL PRO		264.00
RESERVE ACCOUNT	GENERAL SUPPLIES	300.00
TOTAL VENDOR PURCHASES: RESERVE ACCOUNT		300.00
RIFTON/COMMUNITY PLAYTHINGS	GENERAL SUPPLIES	108.75
TOTAL VENDOR PURCHASES: RIFTON/COMMUNITY PLAYTHINGS		108.75
RITE-WAY AUTO GLASS	REPAIR PARTS	370.00
TOTAL VENDOR PURCHASES: RITE-WAY AUTO GLASS		370.00
RIVER CITY SUPPLY	OTHER ADVERTISING	518.40
TOTAL VENDOR PURCHASES: RIVER CITY SUPPLY		518.40
RIVERSIDE INSIGHTS	TESTS	48,254.99
TOTAL VENDOR PURCHASES: RIVERSIDE INSIGHTS		48,254.99
RIVERSIDE PRODUCE CO.	FOOD	110,852.05
RIVERSIDE PRODUCE CO.	FOOD NON INSTR NON FOOD SVC	220.00
RIVERSIDE PRODUCE CO.	GENERAL SUPPLIES	80.00
TOTAL VENDOR PURCHASES: RIVERSIDE PRODUCE CO.		111,152.05

WHITLEY COUNTY SCHOOL DISTRICT

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
RJ FLANNERY, LLC	REGISTRATION FEES	1,101.20
TOTAL VENDOR PURCHASES: RJ FLANNERY, LLC		1,101.20
ROBERT BROWN	GENERAL SUPPLIES	2,741.00
ROBERT BROWN	OTHER STUDENT ACTIVITIES	10,890.00
ROBERT BROWN	OTHER SUPPLIES-JS	64.00
TOTAL VENDOR PURCHASES: ROBERT BROWN		13,695.00
ROBSON CORPORATION	GENERAL SUPPLIES	6,750.00
TOTAL VENDOR PURCHASES: ROBSON CORPORATION		6,750.00
ROEDING GROUP COMPANIES	GENERAL SUPPLIES	40.72
TOTAL VENDOR PURCHASES: ROEDING GROUP COMPANIES		40.72
RONNIE COLLIER	TRAVEL	202.58
TOTAL VENDOR PURCHASES: RONNIE COLLIER		202.58
ROSS TARRANT ARCHITECTS, INC.	ARCHECTUR & ENGINEERING SVCS	438,584.66
TOTAL VENDOR PURCHASES: ROSS TARRANT ARCHITECTS, INC.		438,584.66
ROWLAND`S GARAGE	OTH TRANS MAINT & REPAIRS	350.00
ROWLAND`S GARAGE	REPAIR PARTS	120.00
TOTAL VENDOR PURCHASES: ROWLAND`S GARAGE		470.00
RUNNER'S SHOP SPORTS	OTHER SUPPLIES-JS	510.00
TOTAL VENDOR PURCHASES: RUNNER'S SHOP SPORTS		510.00
RUSSELL W. BRITTON	GENERAL SUPPLIES	159.05
TOTAL VENDOR PURCHASES: RUSSELL W. BRITTON		159.05
RUTH OSBORNE	TRAVEL	35.00
RUTH OSBORNE	TRAVEL - HOTELS	105.00
TOTAL VENDOR PURCHASES: RUTH OSBORNE		140.00
RYAN MOORE	TRAVEL	219.52
TOTAL VENDOR PURCHASES: RYAN MOORE		219.52
RYAN STEELY	OTHER STUDENT ACTIVITIES	15.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: RYAN STEELY		15.00
S & S SERVICE, INC.	DIESEL FUEL	340.66
S & S SERVICE, INC.	OTHER SUPPLIES-JS	1,308.32
TOTAL VENDOR PURCHASES: S & S SERVICE, INC.		1,648.98
S&ME, INC	OTHER TECHNICAL SERVICES	30,951.31
TOTAL VENDOR PURCHASES: S&ME, INC		30,951.31
S.W.H. SUPPLY CO.	GENERAL SUPPLIES	965.61
TOTAL VENDOR PURCHASES: S.W.H. SUPPLY CO.		965.61
SAFELITE GLASS CORP.	OTH TRANS MAINT & REPAIRS	159.99
TOTAL VENDOR PURCHASES: SAFELITE GLASS CORP.		159.99
SAFETY-KLEEN	OTH TRANS MAINT & REPAIRS	2,154.25
TOTAL VENDOR PURCHASES: SAFETY-KLEEN		2,154.25
SAM HAYNES	OTHER STUDENT ACTIVITIES	90.00
TOTAL VENDOR PURCHASES: SAM HAYNES		90.00
SAMACO LOCK SUPPLY	OTHER SUPPLIES-JS	419.65
TOTAL VENDOR PURCHASES: SAMACO LOCK SUPPLY		419.65
SANDRA HISLE	MISCELLANEOUS REVENUE	18.03
TOTAL VENDOR PURCHASES: SANDRA HISLE		18.03
SAVE-A-LOT (CORBIN)	GENERAL SUPPLIES	175.59
SAVE-A-LOT (CORBIN)	WELFARE (FOOD/CLOTHES/UTIL)	418.68
TOTAL VENDOR PURCHASES: SAVE-A-LOT (CORBIN)		594.27
SAVE-A-LOT DISCOUNT STORE	GENERAL SUPPLIES	481.54
SAVE-A-LOT DISCOUNT STORE	WELFARE (FOOD/CLOTHES/UTIL)	315.00
TOTAL VENDOR PURCHASES: SAVE-A-LOT DISCOUNT STORE		796.54
SAVVAS LEARNING COMPANY	TEXTBOOKS	105,660.90
TOTAL VENDOR PURCHASES: SAVVAS LEARNING COMPANY		105,660.90
SCHAD BROADCAST ENTERPRISES	OTHER TECHNICAL SERVICES	1,740.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SCHAD BROADCAST ENTERPRISES		1,740.00
SCHILLER HARDWARE	CONSTRUCTION SERVICES	15,725.00
TOTAL VENDOR PURCHASES: SCHILLER HARDWARE		15,725.00
SCHOLASTIC INC.	BUS TOKEN - PUBLIC CONVEYANCE	963.70
SCHOLASTIC INC.	GENERAL SUPPLIES	16,781.28
SCHOLASTIC INC.	LIBRARY BOOKS	6,290.77
SCHOLASTIC INC.	SUPPLEMENTARY BKS/STUDY GUIDES	9,291.00
TOTAL VENDOR PURCHASES: SCHOLASTIC INC.		33,326.75
SCHOLASTIC, INC.	GENERAL SUPPLIES	329.67
SCHOLASTIC, INC.	LIBRARY BOOKS	649.08
TOTAL VENDOR PURCHASES: SCHOLASTIC, INC.		978.75
SCHOOL DATEBOOKS, INC.	GENERAL SUPPLIES	769.46
TOTAL VENDOR PURCHASES: SCHOOL DATEBOOKS, INC.		769.46
SCHOOL NURSE SUPPLY	HEALTH SUPPLIES	300.00
SCHOOL NURSE SUPPLY	MEDICAL SERVICES	168.99
TOTAL VENDOR PURCHASES: SCHOOL NURSE SUPPLY		468.99
SCHOOL NUTRITION ASSOCIATION	REGISTRATION FEES	1,083.50
TOTAL VENDOR PURCHASES: SCHOOL NUTRITION ASSOCIATION		1,083.50
SCHOOL SPECIALTY ,LLC	FURNITURE & FIXTURE SUPPLIES	25,634.60
SCHOOL SPECIALTY ,LLC	GENERAL SUPPLIES	4,257.76
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY ,LLC		29,892.36
SCHOOLPOINTE	SUPPLIES-TECHNOLOGY RELATED	5,000.00
TOTAL VENDOR PURCHASES: SCHOOLPOINTE		5,000.00
SEARS, GLEN CASEY	TRAVEL	227.52
TOTAL VENDOR PURCHASES: SEARS, GLEN CASEY		227.52
SEEDLINGS BRAILLE BOOKS FOR CHILDREN	GENERAL SUPPLIES	337.00
TOTAL VENDOR PURCHASES: SEEDLINGS BRAILLE BOOKS FOR CHILDREN		337.00
SESAC, INC.	REGISTRATION FEES	174.00
TOTAL VENDOR PURCHASES: SESAC, INC.		174.00

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



PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
SHANNON TAYLOR	MISCELLANEOUS REVENUE	152.77
TOTAL VENDOR PURCHASES: SHANNON TAYLOR		152.77
SHARON F. FOLEY	TRAVEL	210.00
TOTAL VENDOR PURCHASES: SHARON F. FOLEY		210.00
SHELBY CUMPSTON	ACCR SALARIES & BENEFT PAYABLE	31.83
TOTAL VENDOR PURCHASES: SHELBY CUMPSTON		31.83
SHELTON CONSTRUCTION	CONTRACT GROUNDS SERVICE	23,255.00
SHELTON CONSTRUCTION	GENERAL SUPPLIES	14,000.00
TOTAL VENDOR PURCHASES: SHELTON CONSTRUCTION		37,255.00
SHERIFF OF WHITLEY COUNTY	SECURITY SERVICES	71,667.88
SHERIFF OF WHITLEY COUNTY	TAX COLLECTION FEES	124,362.22
TOTAL VENDOR PURCHASES: SHERIFF OF WHITLEY COUNTY		196,030.10
SHERRY PAUL	TRAVEL	708.54
TOTAL VENDOR PURCHASES: SHERRY PAUL		708.54
SHERWIN-WILLIAMS	BUILDING REPAIRS & MAINT	11,428.10
TOTAL VENDOR PURCHASES: SHERWIN-WILLIAMS		11,428.10
SHI INTERNATIONAL CORP.	SUPPLIES-TECHNOLOGY RELATED	24,106.50
TOTAL VENDOR PURCHASES: SHI INTERNATIONAL CORP.		24,106.50
SHILOH FORE	TRAVEL	2,419.87
TOTAL VENDOR PURCHASES: SHILOH FORE		2,419.87
SHIRLEY LAWSON	TRAVEL	1,698.47
TOTAL VENDOR PURCHASES: SHIRLEY LAWSON		1,698.47
SHONNA BROWN	TRAVEL	202.58
TOTAL VENDOR PURCHASES: SHONNA BROWN		202.58
SHRED-IT	GENERAL SUPPLIES	3,564.73
TOTAL VENDOR PURCHASES: SHRED-IT		3,564.73

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



PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
SIMPLE SOLUTIONS	GENERAL SUPPLIES	6,408.88
SIMPLE SOLUTIONS	SUPPLEMENTARY BOOKS/STUDY GUID	43,807.50
TOTAL VENDOR PURCHASES: SIMPLE SOLUTIONS		50,216.38
SITE ONE	GENERAL SUPPLIES	312.00
TOTAL VENDOR PURCHASES: SITE ONE		312.00
SNAPPY TOMATO PIZZA	GENERAL SUPPLIES	108.80
SNAPPY TOMATO PIZZA	OTHER STUDENT ACTIVITIES	48.00
TOTAL VENDOR PURCHASES: SNAPPY TOMATO PIZZA		156.80
SONNY'S BAR-B-Q	FOOD NON INSTR NON FOOD SVC	1,563.57
TOTAL VENDOR PURCHASES: SONNY'S BAR-B-Q		1,563.57
SOUTH LAUREL GOLF BOOSTERS	GENERAL SUPPLIES	300.00
TOTAL VENDOR PURCHASES: SOUTH LAUREL GOLF BOOSTERS		300.00
SOUTHEAST KENTUCKY ACADEMIC LEAGE	GENERAL SUPPLIES	250.00
TOTAL VENDOR PURCHASES: SOUTHEAST KENTUCKY ACADEMIC LEAGE		250.00
SOUTHEAST/SOUTHCENTRAL ED. COOP.	REGISTRATION FEES	7,500.00
TOTAL VENDOR PURCHASES: SOUTHEAST/SOUTHCENTRAL ED. COOP.		7,500.00
SOUTHERN BELLE DAIRY	FOOD	197,295.08
TOTAL VENDOR PURCHASES: SOUTHERN BELLE DAIRY		197,295.08
SOUTHERN KY CHAMBER OF COMMERCE	REGISTRATION FEES	450.00
TOTAL VENDOR PURCHASES: SOUTHERN KY CHAMBER OF COMMERCE		450.00
SOUTHERN OHIO BUS SEATING	REPAIR PARTS	3,091.00
TOTAL VENDOR PURCHASES: SOUTHERN OHIO BUS SEATING		3,091.00
SOUTHSIDE ELECTRIC AND LIGHTING	GENERAL SUPPLIES	872.42
TOTAL VENDOR PURCHASES: SOUTHSIDE ELECTRIC AND LIGHTING		872.42
STAPLES ADVANTAGE	FURNITURE & FIXTURE SUPPLIES	4,046.14
STAPLES ADVANTAGE	GENERAL SUPPLIES	22,153.73
STAPLES ADVANTAGE	SUPPLEMENTARY BKS/STUDY GUIDES	496.81
STAPLES ADVANTAGE	SUPPLIES-TECHNOLOGY RELATED	477.06

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: STAPLES ADVANTAGE		27,173.74
STARFALL EDUCATION	GENERAL SUPPLIES	270.00
TOTAL VENDOR PURCHASES: STARFALL EDUCATION		270.00
STATE FARM	OTHER EMPLOYER MATCH	4,887.50
TOTAL VENDOR PURCHASES: STATE FARM		4,887.50
STEP CG, LLC	BUILDING REPAIRS & MAINT	.00
STEP CG, LLC	GENERAL SUPPLIES	1,055.88
STEP CG, LLC	SUPPLIES-TECHNOLOGY RELATED	186,880.24
TOTAL VENDOR PURCHASES: STEP CG, LLC		187,936.12
STEPHANIE BENNETT	GENERAL SUPPLIES	40.00
TOTAL VENDOR PURCHASES: STEPHANIE BENNETT		40.00
STEPHANIE JONES	TRAVEL	171.92
TOTAL VENDOR PURCHASES: STEPHANIE JONES		171.92
STEPHEN GLEN DAVIS	TRAVEL	202.58
TOTAL VENDOR PURCHASES: STEPHEN GLEN DAVIS		202.58
STOERMER ANDERSON	CONSTRUCTION SERVICES	10,860.00
TOTAL VENDOR PURCHASES: STOERMER ANDERSON		10,860.00
SUB SOUTH LLC	GENERAL SUPPLIES	54.00
TOTAL VENDOR PURCHASES: SUB SOUTH LLC		54.00
SUBWAY OF CORBIN	FOOD NON INSTR NON FOOD SVC	138.57
TOTAL VENDOR PURCHASES: SUBWAY OF CORBIN		138.57
SUNBELT RENTAL	GENERAL SUPPLIES	21,670.50
TOTAL VENDOR PURCHASES: SUNBELT RENTAL		21,670.50
SUPER DUPER PUBLICATION	GENERAL SUPPLIES	112.75
SUPER DUPER PUBLICATION	SUPPLIES-TECHNOLOGY RELATED	199.95
SUPER DUPER PUBLICATION	TESTS	1,084.70
TOTAL VENDOR PURCHASES: SUPER DUPER PUBLICATION		1,397.40
SUPER TEACHER WORK SHEETS	GENERAL SUPPLIES	700.00

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



PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
SUPER TEACHER WORK SHEETS	SUPPLIES-TECHNOLOGY RELATED	350.00
TOTAL VENDOR PURCHASES: SUPER TEACHER WORK SHEETS		1,050.00
SUPPLIESOUTLET.COM	GENERAL SUPPLIES	1,816.64
TOTAL VENDOR PURCHASES: SUPPLIESOUTLET.COM		1,816.64
SURPLUS SALES, INC.	BUILDING REPAIRS & MAINT	515.00
TOTAL VENDOR PURCHASES: SURPLUS SALES, INC.		515.00
SWEET WATER	GENERAL SUPPLIES	339.99
TOTAL VENDOR PURCHASES: SWEET WATER		339.99
T & B DRILLING, INC.	OTHER TECHNICAL SERVICES	12,645.00
TOTAL VENDOR PURCHASES: T & B DRILLING, INC.		12,645.00
T&H TRUCK REPAIR PARTS & SERVICE, LLC	OTH TRANS MAINT & REPAIRS	1,062.50
TOTAL VENDOR PURCHASES: T&H TRUCK REPAIR PARTS & SERVICE, LLC		1,062.50
TABATHA LEWIS	CLASS REG SALARY REIMB	2.16
TOTAL VENDOR PURCHASES: TABATHA LEWIS		2.16
TAMMIE BAIRD	TRAVEL - HOTELS	105.00
TOTAL VENDOR PURCHASES: TAMMIE BAIRD		105.00
TAMMY DETILLIER	GENERAL SUPPLIES	514.88
TOTAL VENDOR PURCHASES: TAMMY DETILLIER		514.88
TAMMY MEADORS	TRAVEL	371.85
TOTAL VENDOR PURCHASES: TAMMY MEADORS		371.85
TEACHER CREATED RESOURCES	GENERAL SUPPLIES	257.38
TOTAL VENDOR PURCHASES: TEACHER CREATED RESOURCES		257.38
TEACHER PAY TEACHERS	GENERAL SUPPLIES	893.89
TEACHER PAY TEACHERS	SUPPLEMENTARY BKS/STUDY GUIDES	191.99
TOTAL VENDOR PURCHASES: TEACHER PAY TEACHERS		1,085.88
TEACHERS' CURRICULUM INSTITUTE	GENERAL SUPPLIES	3,449.60

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TEACHERS' CURRICULUM INSTITUTE		3,449.60
TERESA JONES	TRAVEL	73.60
TOTAL VENDOR PURCHASES: TERESA JONES		73.60
TESSA STACK	GENERAL SUPPLIES	170.00
TOTAL VENDOR PURCHASES: TESSA STACK		170.00
THE 10TH PLANET , LLC	OTHER STUDENT ACTIVITIES	232.50
TOTAL VENDOR PURCHASES: THE 10TH PLANET , LLC		232.50
THE ART OF EDUCATIONAL UNIVERSITY	OTH PROF TRAINING & DEV SVCS	2,990.00
THE ART OF EDUCATIONAL UNIVERSITY	SUPPLIES-TECHNOLOGY RELATED	3,229.00
TOTAL VENDOR PURCHASES: THE ART OF EDUCATIONAL UNIVERSITY		6,219.00
THE BANK OF NEW YORK MELLON	INTEREST	328,105.68
THE BANK OF NEW YORK MELLON	REDEMPTION OF PRINCIPAL	1,212,648.00
TOTAL VENDOR PURCHASES: THE BANK OF NEW YORK MELLON		1,540,753.68
THE BANK OF NEW YORK MELLON TRUST CO.	INTEREST	12,230.35
TOTAL VENDOR PURCHASES: THE BANK OF NEW YORK MELLON TRUST CO.		12,230.35
THE HUNTINGTON NATIONAL BANK	COURT JUDGEMENTS	82,902.00
THE HUNTINGTON NATIONAL BANK	KISTA DEBT SERVICE	185,885.32
TOTAL VENDOR PURCHASES: THE HUNTINGTON NATIONAL BANK		268,787.32
THE LIBRARY STORE, INC.	GENERAL SUPPLIES	64.28
TOTAL VENDOR PURCHASES: THE LIBRARY STORE, INC.		64.28
THE NATIONAL BETA CLUB	GENERAL SUPPLIES	504.25
TOTAL VENDOR PURCHASES: THE NATIONAL BETA CLUB		504.25
THE PARENT TEACHER STORE	GENERAL SUPPLIES	1,105.38
TOTAL VENDOR PURCHASES: THE PARENT TEACHER STORE		1,105.38
THE PHONICS DANCE!	GENERAL SUPPLIES	261.60
TOTAL VENDOR PURCHASES: THE PHONICS DANCE!		261.60
THERMAL EQUIPMENT SALES , INC	BUILDING REPAIRS & MAINT	3,052.66

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: THERMAL EQUIPMENT SALES , INC		3,052.66
THERMAL EQUIPMENT SALES, INC.	BUILDING REPAIRS & MAINT	499.79
THERMAL EQUIPMENT SALES, INC.	CONSTRUCTION SERVICES	180,700.00
TOTAL VENDOR PURCHASES: THERMAL EQUIPMENT SALES, INC.		181,199.79
THOMAS CONCRETE WORKS	BUILDING REPAIRS & MAINT	25,420.00
TOTAL VENDOR PURCHASES: THOMAS CONCRETE WORKS		25,420.00
TIFFANY SMITH	TRAVEL	227.52
TOTAL VENDOR PURCHASES: TIFFANY SMITH		227.52
TIMOTHY CRAWFORD	LEGAL SERVICES	15,686.25
TOTAL VENDOR PURCHASES: TIMOTHY CRAWFORD		15,686.25
TIRE DISCOUNTERS	TIRES & TUBES	28,355.42
TOTAL VENDOR PURCHASES: TIRE DISCOUNTERS		28,355.42
TOADVINE ENTERPRISES	GENERAL SUPPLIES	198,906.00
TOTAL VENDOR PURCHASES: TOADVINE ENTERPRISES		198,906.00
TODAY'S CLASSROOM LLC	GENERAL SUPPLIES	16,727.70
TOTAL VENDOR PURCHASES: TODAY'S CLASSROOM LLC		16,727.70
TOLEDO P.E. SUPPLY CO.	GENERAL SUPPLIES	296.12
TOTAL VENDOR PURCHASES: TOLEDO P.E. SUPPLY CO.		296.12
TOM BROCK FORMS	GENERAL SUPPLIES	1,009.79
TOTAL VENDOR PURCHASES: TOM BROCK FORMS		1,009.79
TONYA MCCULLAH	TRAVEL	425.11
TOTAL VENDOR PURCHASES: TONYA MCCULLAH		425.11
TONYA MCKIDDY	TRAVEL	202.58
TOTAL VENDOR PURCHASES: TONYA MCKIDDY		202.58
TONYA SULFRIDGE	TRAVEL	12.32
TOTAL VENDOR PURCHASES: TONYA SULFRIDGE		12.32

WHITLEY COUNTY SCHOOL DISTRICT

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOOLS TO GROW, INC	SUPPLEMENTARY BKS/STUDY GUIDES	54.99
TOTAL VENDOR PURCHASES: TOOLS TO GROW, INC		54.99
TOTAL ID SOLUTIONS	GENERAL SUPPLIES	1,126.00
TOTAL VENDOR PURCHASES: TOTAL ID SOLUTIONS		1,126.00
TRACY BURKE	TRAVEL	41.16
TOTAL VENDOR PURCHASES: TRACY BURKE		41.16
TRACY DAVIS CROLEY	TRAVEL	649.26
TOTAL VENDOR PURCHASES: TRACY DAVIS CROLEY		649.26
TRAFERA , LLC	GENERAL SUPPLIES	14,191.85
TRAFERA , LLC	SUPPLIES-TECH REL DEV-OTHER	1,340.00
TRAFERA , LLC	SUPPLIES-TECH RELATED DEVICES	752.00
TRAFERA , LLC	SUPPLIES-TECHNOLOGY RELATED	56,925.58
TRAFERA , LLC	TECH-RELATED REPS & MAINT	236.00
TOTAL VENDOR PURCHASES: TRAFERA , LLC		73,445.43
TRANE CO.	BUILDING REPAIRS & MAINT	1,936.83
TRANE CO.	GENERAL SUPPLIES	1,438.11
TOTAL VENDOR PURCHASES: TRANE CO.		3,374.94
TRI COUNTY INDUSTRIAL SUPPLY	OTHER SUPPLIES-JS	59.98
TOTAL VENDOR PURCHASES: TRI COUNTY INDUSTRIAL SUPPLY		59.98
TRI-COUNTY CATERING	FOOD NON INSTR NON FOOD SVC	3,367.25
TRI-COUNTY CATERING	GENERAL SUPPLIES	2,750.00
TOTAL VENDOR PURCHASES: TRI-COUNTY CATERING		6,117.25
TRI-COUNTY SPORTING GOODS	GENERAL SUPPLIES	72.00
TRI-COUNTY SPORTING GOODS	OTHER STUDENT ACTIVITIES	1,863.20
TOTAL VENDOR PURCHASES: TRI-COUNTY SPORTING GOODS		1,935.20
TRIPLE CROWN CONCRETE	BUILDING REPAIRS & MAINT	1,548.50
TOTAL VENDOR PURCHASES: TRIPLE CROWN CONCRETE		1,548.50
TYLER TECHNOLOGIES, INC.	OTHER TECHNICAL SERVICES	15,232.44
TOTAL VENDOR PURCHASES: TYLER TECHNOLOGIES, INC.		15,232.44

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
ULINE	FURNITURE & FIXTURE SUPPLIES	4,579.53
ULINE	GENERAL SUPPLIES	4,408.46
TOTAL VENDOR PURCHASES: ULINE		8,987.99
UNIPAK CORP.	GENERAL SUPPLIES	2,890.00
TOTAL VENDOR PURCHASES: UNIPAK CORP.		2,890.00
UNITED RENTALS INC.	OTHER TECHNICAL SERVICES	3,532.50
TOTAL VENDOR PURCHASES: UNITED RENTALS INC.		3,532.50
UPPER CUMBERLAND COUNSELING ASSOC.	REGISTRATION FEES	150.00
TOTAL VENDOR PURCHASES: UPPER CUMBERLAND COUNSELING ASSOC.		150.00
US BANK	GENERAL SUPPLIES	2,829.00
TOTAL VENDOR PURCHASES: US BANK		2,829.00
US BANK OPERATIONS CENTER	INTEREST	100,864.18
US BANK OPERATIONS CENTER	REDEMPTION OF PRINCIPAL	97,971.00
TOTAL VENDOR PURCHASES: US BANK OPERATIONS CENTER		198,835.18
US POSTAL SERVICE	GENERAL SUPPLIES	402.00
TOTAL VENDOR PURCHASES: US POSTAL SERVICE		402.00
USI EDUCATION AND GOVERNMENT SALES	GENERAL SUPPLIES	210.03
TOTAL VENDOR PURCHASES: USI EDUCATION AND GOVERNMENT SALES		210.03
VALLEY INTERIOR PRODUCTS	CONSTRUCTION SERVICES	33,405.24
TOTAL VENDOR PURCHASES: VALLEY INTERIOR PRODUCTS		33,405.24
VAN HOOK ENTERPRISES , INC	CONSTRUCTION SERVICES	1,070,202.81
TOTAL VENDOR PURCHASES: VAN HOOK ENTERPRISES , INC		1,070,202.81
VERIZON WIRELESS	CELL PHONE SERVICE	41,318.99
VERIZON WIRELESS	ON-LINE NETWORK	744.96
VERIZON WIRELESS	TELEPHONE	944.09
TOTAL VENDOR PURCHASES: VERIZON WIRELESS		43,008.04
VERONICA CARMICAL	TESTS	214.30
VERONICA CARMICAL	TRAVEL	487.57

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



PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: VERONICA CARMICAL		701.87
VICKIE REEVES	TRAVEL	17.19
TOTAL VENDOR PURCHASES: VICKIE REEVES		17.19
VICKY WILSON	TRAVEL	22.70
TOTAL VENDOR PURCHASES: VICKY WILSON		22.70
VINE & BRANCH	GENERAL SUPPLIES	3,450.00
TOTAL VENDOR PURCHASES: VINE & BRANCH		3,450.00
VINLAND ENERGY, LLC	BOTTLED GAS	4,184.05
TOTAL VENDOR PURCHASES: VINLAND ENERGY, LLC		4,184.05
W.D. BRYANT & SONS, INC.	BUILDING REPAIRS & MAINT	42,406.51
W.D. BRYANT & SONS, INC.	GENERAL SUPPLIES	3,774.75
W.D. BRYANT & SONS, INC.	OTH TRANS MAINT & REPAIRS	17.50
W.D. BRYANT & SONS, INC.	OTHER	23.89
W.D. BRYANT & SONS, INC.	OTHER STUDENT ACTIVITIES	64.73
W.D. BRYANT & SONS, INC.	OTHER SUPPLIES-JS	1,355.04
W.D. BRYANT & SONS, INC.	REPAIR PARTS	380.86
TOTAL VENDOR PURCHASES: W.D. BRYANT & SONS, INC.		48,023.28
WALMART COMMUNITY BRC	BUILDING REPAIRS & MAINT	33.20
WALMART COMMUNITY BRC	FOOD	13.50
WALMART COMMUNITY BRC	FOOD NON INSTR NON FOOD SVC	11,468.46
WALMART COMMUNITY BRC	GENERAL SUPPLIES	40,658.51
WALMART COMMUNITY BRC	HEALTH SUPPLIES	1,204.70
WALMART COMMUNITY BRC	MEDICAL SERVICES	334.63
WALMART COMMUNITY BRC	OTH TRANS MAINT & REPAIRS	200.00
WALMART COMMUNITY BRC	OTHER	495.98
WALMART COMMUNITY BRC	OTHER STUDENT ACTIVITIES	12,503.76
WALMART COMMUNITY BRC	OTHER SUPPLIES-JS	2,638.90
WALMART COMMUNITY BRC	SUPPLIES-TECHNOLOGY RELATED	837.10
WALMART COMMUNITY BRC	WELFARE (FOOD/CLOTHES/UTIL)	13,145.17
TOTAL VENDOR PURCHASES: WALMART COMMUNITY BRC		83,533.91
WARDS SCIENCE	GENERAL SUPPLIES	2,529.04
TOTAL VENDOR PURCHASES: WARDS SCIENCE		2,529.04
WASTE CONNECTIONS OF KY	SANITATION SERVICE	62,861.52
TOTAL VENDOR PURCHASES: WASTE CONNECTIONS OF KY		62,861.52

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

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
WCBOE-PEPSI FUND	GENERAL SUPPLIES	11.16
TOTAL VENDOR PURCHASES: WCBOE-PEPSI FUND		11.16
WELLS FARGO VENDOR FIN SERVICE	GENERAL SUPPLIES	17,164.88
TOTAL VENDOR PURCHASES: WELLS FARGO VENDOR FIN SERVICE		17,164.88
WESTERN BRANCH DIESEL, INC.	REPAIR PARTS	35.78
TOTAL VENDOR PURCHASES: WESTERN BRANCH DIESEL, INC.		35.78
WESTERN KENTUCKY UNIVERSITY	SUPPLEMENTARY BKS/STUDY GUIDES	134.37
TOTAL VENDOR PURCHASES: WESTERN KENTUCKY UNIVERSITY		134.37
WESTERN KY. UNIVERSITY	SUPPLEMENTARY BKS/STUDY GUIDES	295.63
TOTAL VENDOR PURCHASES: WESTERN KY. UNIVERSITY		295.63
WESTERN PSYCHOLOGICAL SERVICES	TESTS	426.80
TOTAL VENDOR PURCHASES: WESTERN PSYCHOLOGICAL SERVICES		426.80
WESTSIDE MECHANICAL & RENTAL	BUILDING REPAIRS & MAINT	13,600.00
TOTAL VENDOR PURCHASES: WESTSIDE MECHANICAL & RENTAL		13,600.00
WHITLEY CO. BROADCASTING	GENERAL SUPPLIES	960.00
WHITLEY CO. BROADCASTING	RADIO & TELEVISION ADVERTISING	6,120.00
TOTAL VENDOR PURCHASES: WHITLEY CO. BROADCASTING		7,080.00
WHITLEY CO. WATER DISTRICT	WATER/SEWAGE	15,706.38
TOTAL VENDOR PURCHASES: WHITLEY CO. WATER DISTRICT		15,706.38
WHITLEY COUNTY GREEN HOUSE	OTHER	350.00
TOTAL VENDOR PURCHASES: WHITLEY COUNTY GREEN HOUSE		350.00
WHITLEY COUNTY HIGH SCHOOL	OTHER STUDENT ACTIVITIES	15,000.00
TOTAL VENDOR PURCHASES: WHITLEY COUNTY HIGH SCHOOL		15,000.00
WHITLEY COUNTY MIDDLE SCHOOL	OTHER STUDENT ACTIVITIES	7,500.00
TOTAL VENDOR PURCHASES: WHITLEY COUNTY MIDDLE SCHOOL		7,500.00
WHITLEY FENCE	BUILDING REPAIRS & MAINT	1,500.00

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



PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: WHITLEY FENCE		1,500.00
WILLIAMSBURG FLOWER SHOP	GENERAL SUPPLIES	795.00
TOTAL VENDOR PURCHASES: WILLIAMSBURG FLOWER SHOP		795.00
WILLIAMSBURG FURNITURE	BUILDING REPAIRS & MAINT	12.00
WILLIAMSBURG FURNITURE	GENERAL SUPPLIES	231.90
TOTAL VENDOR PURCHASES: WILLIAMSBURG FURNITURE		243.90
WILLIAMSBURG IND. SCHOOL DISTRICT	OTH PROF TRAINING & DEV SVCS	5,378.60
TOTAL VENDOR PURCHASES: WILLIAMSBURG IND. SCHOOL DISTRICT		5,378.60
WILLIAMSBURG INS. AGENCY, INC.	FIDELITY BOND	2,313.61
TOTAL VENDOR PURCHASES: WILLIAMSBURG INS. AGENCY, INC.		2,313.61
WORK ON LEARNING, INC	SUPPLIES-TECHNOLOGY RELATED	3,330.00
TOTAL VENDOR PURCHASES: WORK ON LEARNING, INC		3,330.00
WORLD CLASS ATHLETIC SURFACES	GENERAL SUPPLIES	5,310.50
TOTAL VENDOR PURCHASES: WORLD CLASS ATHLETIC SURFACES		5,310.50
WORLD FUEL SERVICES, INC.	DIESEL FUEL	345,424.47
WORLD FUEL SERVICES, INC.	GASOLINE	81,772.47
WORLD FUEL SERVICES, INC.	LUBRICANTS	10,608.44
WORLD FUEL SERVICES, INC.	OTH TRANS MAINT & REPAIRS	506.00
WORLD FUEL SERVICES, INC.	OTHER SUPPLIES-JS	3,144.80
WORLD FUEL SERVICES, INC.	TIRES & TUBES	900.00
TOTAL VENDOR PURCHASES: WORLD FUEL SERVICES, INC.		442,356.18
XEROX CORPORATION	GENERAL SUPPLIES	9,102.80
TOTAL VENDOR PURCHASES: XEROX CORPORATION		9,102.80
YASH LLC (LITTLE MART)	FOOD NON INSTR NON FOOD SVC	76.37
TOTAL VENDOR PURCHASES: YASH LLC (LITTLE MART)		76.37
ZAC GIBBINS	TRAVEL	76.56
TOTAL VENDOR PURCHASES: ZAC GIBBINS		76.56
ZIPGROW USA	EQUIPMENT SUPPLIES	1,859.99
TOTAL VENDOR PURCHASES: ZIPGROW USA		1,859.99

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
ZOOM VIDEO COMMUNICATIONS, INC.	SUPPLIES-TECHNOLOGY RELATED	17,500.00
TOTAL VENDOR PURCHASES: ZOOM VIDEO COMMUNICATIONS, INC.		17,500.00
GRAND TOTAL:		18,402,206.82

** END OF REPORT - Generated by Jack Lawson **