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WHITLEY COUNTY SCHOOL DISTRICT | P 1
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: 2M SOLUTIONS, INC.		6,368.65
TOTAL VENDOR PURCHASES: 4IMPRINT, INC.		5,315.05
TOTAL VENDOR PURCHASES: A+ PORTABLE RESTROOMS		328.00
TOTAL VENDOR PURCHASES: A.J. AUTO ELECTRIC		1,735.00
TOTAL VENDOR PURCHASES: AAA WHOLESALE TROPHIES & PARTS		1,627.27
TOTAL VENDOR PURCHASES: AAF INTERNATIONAL		2,171.88
TOTAL VENDOR PURCHASES: ABC FIRST AID		466.90
TOTAL VENDOR PURCHASES: ABELL & ATHERTON EDUC. CONSULTING		600.00
TOTAL VENDOR PURCHASES: ACADEMIC EDGE		480.00
TOTAL VENDOR PURCHASES: ACT		4,109.50
TOTAL VENDOR PURCHASES: ADVANCE AUTO PARTS		17,660.82
TOTAL VENDOR PURCHASES: ADVERTISING SPECIALITIES LLC.		80.09
TOTAL VENDOR PURCHASES: AIR HYDRO POWER - CORBIN		352.75
TOTAL VENDOR PURCHASES: ALABAMA WHOLESALE CROWNS		82.22
TOTAL VENDOR PURCHASES: ALAN YSIDRO		267.25
TOTAL VENDOR PURCHASES: ALICIA LOGAN		709.00
TOTAL VENDOR PURCHASES: ALICIA WILLIAMS		394.66

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WHITLEY COUNTY SCHOOL DISTRICT | P 2
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ALL SEASONS TENT RENTALS & INFLATABLES	2,150.00
TOTAL VENDOR PURCHASES:	ALVIN RAY CARR	1,800.00
TOTAL VENDOR PURCHASES:	AMANDA CROLEY	287.66
TOTAL VENDOR PURCHASES:	AMANDA ENGLE	72.00
TOTAL VENDOR PURCHASES:	AMANDA HEAD	42.82
TOTAL VENDOR PURCHASES:	AMAZON CAPITAL SERVICES	26,499.47
TOTAL VENDOR PURCHASES:	AMBER MILLS	251.78
TOTAL VENDOR PURCHASES:	AMBUTECH	110.42
TOTAL VENDOR PURCHASES:	AMERICAN BUS & ACCESSORIES, INC.	21,286.91
TOTAL VENDOR PURCHASES:	AMERICAN FIDELITY ASSURANCE CO.	748.60
TOTAL VENDOR PURCHASES:	AMERICAN SCREENING	302.00
TOTAL VENDOR PURCHASES:	AMY BOWMAN	92.45
TOTAL VENDOR PURCHASES:	AMY M. LUNSFORD	255.36
TOTAL VENDOR PURCHASES:	ANDERSON'S	198.98
TOTAL VENDOR PURCHASES:	ANGEL'S GARAGE	195.00
TOTAL VENDOR PURCHASES:	ANGELA BOWLIN	180.04
TOTAL VENDOR PURCHASES:	ANGELA CUPP	61.17

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WHITLEY COUNTY SCHOOL DISTRICT | P 3
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ANGELA DAWN MAYS	5.82
TOTAL VENDOR PURCHASES:	ANGELA L. BAKER	1,040.32
TOTAL VENDOR PURCHASES:	ANGELA M. DOUGLAS	283.94
TOTAL VENDOR PURCHASES:	ANGELA SINGLETON	92.45
TOTAL VENDOR PURCHASES:	ANGELA WILSON	855.20
TOTAL VENDOR PURCHASES:	ANN WOHLFARTH	533.46
TOTAL VENDOR PURCHASES:	ANNA CROLEY	45.45
TOTAL VENDOR PURCHASES:	APPERSON	326.62
TOTAL VENDOR PURCHASES:	APPLE COMPUTER	13,815.00
TOTAL VENDOR PURCHASES:	APRIL BOWMAN	105.00
TOTAL VENDOR PURCHASES:	ARAMARK UNIFORM SERVICES, INC	2,848.03
TOTAL VENDOR PURCHASES:	ARNOLD WILLIAM STEELY	165.00
TOTAL VENDOR PURCHASES:	ASHLEY CURETON	352.59
TOTAL VENDOR PURCHASES:	ASHLEY MAYS	28.81
TOTAL VENDOR PURCHASES:	ASHLEY RATLIFF	21.84
TOTAL VENDOR PURCHASES:	AT & T	1,475.57
TOTAL VENDOR PURCHASES:	AT&T	53,090.11

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WHITLEY COUNTY SCHOOL DISTRICT | P 4
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ATLAS CORPORATE & NOTARY SUPPLY CO.		53.85
TOTAL VENDOR PURCHASES: AUSTIN HUDDLESTON		75.00
TOTAL VENDOR PURCHASES: AUSTIN WILLMORE		30.00
TOTAL VENDOR PURCHASES: AUTOZONE		218.37
TOTAL VENDOR PURCHASES: AVIZION GLASS		50.00
TOTAL VENDOR PURCHASES: AZTEC SOFTWARE		5,725.00
TOTAL VENDOR PURCHASES: B & R QUESTIONS		225.00
TOTAL VENDOR PURCHASES: BAILEY COMPANY		1,290.98
TOTAL VENDOR PURCHASES: BAPTIST HEALTH OCCUPATIONAL MEDICINE		2,475.00
TOTAL VENDOR PURCHASES: BARBARA RHODES		12.90
TOTAL VENDOR PURCHASES: BARRY BAIRD		248.20
TOTAL VENDOR PURCHASES: BAYER CORPORATION		950.40
TOTAL VENDOR PURCHASES: BAYLOR COMMERCIAL DOOR & HARDWARE		7,930.00
TOTAL VENDOR PURCHASES: BELL COUNTY BOARD OF EDUCATION		750.00
TOTAL VENDOR PURCHASES: BENNY CAMPBELL		70.00
TOTAL VENDOR PURCHASES: BEST TERMITE & PEST CONTROL		9,820.00
TOTAL VENDOR PURCHASES: BEVERLY LAWSON		368.24

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WHITLEY COUNTY SCHOOL DISTRICT | P 5
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BIG ADVENTURE INFLATABLES	654.50
TOTAL VENDOR PURCHASES:	BIO CORPORATION	401.54
TOTAL VENDOR PURCHASES:	BLACKBOARD CONNECT, INC.	6,300.00
TOTAL VENDOR PURCHASES:	BLICK ART MATERIALS	2,035.35
TOTAL VENDOR PURCHASES:	BLUEGRASS INTERNATIONAL TRUCKS, INC.	88,493.04
TOTAL VENDOR PURCHASES:	BLUEGRASS KESCO	14,520.00
TOTAL VENDOR PURCHASES:	BOBBIE MOUNCE	39.00
TOTAL VENDOR PURCHASES:	BOBBIE SIZEMORE FAULKNER	1,092.82
TOTAL VENDOR PURCHASES:	BOBBY BLAKLEY	657.81
TOTAL VENDOR PURCHASES:	BOBBY DOWNS	15.00
TOTAL VENDOR PURCHASES:	BOBBY W. GIBBS	85.09
TOTAL VENDOR PURCHASES:	BOJANGLES	70.00
TOTAL VENDOR PURCHASES:	BOLTON'S TOWING & REPAIRS	1,875.00
TOTAL VENDOR PURCHASES:	BORGMAN ATHLETICS	2,200.00
TOTAL VENDOR PURCHASES:	BOSTON ELEMENTARY SCHOOL	45.00
TOTAL VENDOR PURCHASES:	BOUND TO STAY BOUND BOOKS, INC	670.94
TOTAL VENDOR PURCHASES:	BRAD REYNOLDS	325.00

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WHITLEY COUNTY SCHOOL DISTRICT | P 6
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BRADLEY HOLT	15.00
TOTAL VENDOR PURCHASES:	BRADY BRYANT	75.00
TOTAL VENDOR PURCHASES:	BrainPOP, LLC	6,160.00
TOTAL VENDOR PURCHASES:	BRANDON MIRACLE	70.00
TOTAL VENDOR PURCHASES:	BREAKOUT INC.	1,300.00
TOTAL VENDOR PURCHASES:	BREATHITT MECHANICAL	554.00
TOTAL VENDOR PURCHASES:	BRENDA FUSON	963.63
TOTAL VENDOR PURCHASES:	BRENDA HELTON ROSE	340.65
TOTAL VENDOR PURCHASES:	BRENDA HILL	631.01
TOTAL VENDOR PURCHASES:	BRIAN HANSEN	30.00
TOTAL VENDOR PURCHASES:	BRIAN KEITH LOGAN	1,227.08
TOTAL VENDOR PURCHASES:	BRIAN LEACH	30.00
TOTAL VENDOR PURCHASES:	BRIAN PREWITT	429.58
TOTAL VENDOR PURCHASES:	BRITNEY ANGLEMYER	312.39
TOTAL VENDOR PURCHASES:	BRITNEY CORNETTE FAULKNER	535.20
TOTAL VENDOR PURCHASES:	BROCK- MCVEY #2658	24,078.62
TOTAL VENDOR PURCHASES:	BRYAN STEWART	800.00

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WHITLEY COUNTY SCHOOL DISTRICT | P 7
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BRYON BALL		8,400.00
TOTAL VENDOR PURCHASES: BSN		7,805.07
TOTAL VENDOR PURCHASES: BUTLER GOLF		300.00
TOTAL VENDOR PURCHASES: BYRD GLASS COMPANY		2,727.13
TOTAL VENDOR PURCHASES: BYRON LAWSON		60.00
TOTAL VENDOR PURCHASES: C & T DESIGN & EQUIPMENT CO		15,774.63
TOTAL VENDOR PURCHASES: C&C COMMUNICATIONS		17,398.00
TOTAL VENDOR PURCHASES: C/FALLS HWY WATER DISTRICT		48,933.95
TOTAL VENDOR PURCHASES: CADEN PETREY		45.00
TOTAL VENDOR PURCHASES: CAITLYN DECKER		251.78
TOTAL VENDOR PURCHASES: CALEB BROWN		15.00
TOTAL VENDOR PURCHASES: CAMERON TAYLOR		45.00
TOTAL VENDOR PURCHASES: CANADA AUTO PARTS		3,597.94
TOTAL VENDOR PURCHASES: CANADA BROTHERS AUTO PARTS		5,874.18
TOTAL VENDOR PURCHASES: CAR COLORS		84.25
TOTAL VENDOR PURCHASES: CAREPLUS MEDICAL INC		910.00
TOTAL VENDOR PURCHASES: CARL EDWARD PAUL		210.00

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WHITLEY COUNTY SCHOOL DISTRICT | P 8
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CARLEY JARBOE		6,340.00
TOTAL VENDOR PURCHASES: CAROL ANN SELLERS		251.78
TOTAL VENDOR PURCHASES: CAROLINA BIOLOGICAL SUPPLY		596.25
TOTAL VENDOR PURCHASES: CAROLYN CANADA		44.72
TOTAL VENDOR PURCHASES: CARRIE MOSES		251.78
TOTAL VENDOR PURCHASES: CARSON-DELLOSA PUBLISHING LLC		147.75
TOTAL VENDOR PURCHASES: CDW COMPUTER CENTERS, INC.		26,149.08
TOTAL VENDOR PURCHASES: CENGAGE LEARNING		9,224.60
TOTAL VENDOR PURCHASES: CENTRAL AUTOMOTIVE SUPPLY		310.59
TOTAL VENDOR PURCHASES: CENTRAL RESTAURANT SUPPLY		16,632.55
TOTAL VENDOR PURCHASES: CENTRAL STATES BUS SALES, INC		427.13
TOTAL VENDOR PURCHASES: CHAD CLEAR		22,275.00
TOTAL VENDOR PURCHASES: CHALLENGER LEARNING CENTER OF KENTUCKY		50.00
TOTAL VENDOR PURCHASES: CHAMPION TEAMWAER AR		2,882.00
TOTAL VENDOR PURCHASES: CHANDLER PRINTING CO., INC.		4,087.90
TOTAL VENDOR PURCHASES: CHANNING BETE COMPANY, INC.		490.38
TOTAL VENDOR PURCHASES: CHARLES RICHARDSON		400.00

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WHITLEY COUNTY SCHOOL DISTRICT | P 9
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CHAROLETTE ROSE	71.92
TOTAL VENDOR PURCHASES:	CHASE PENNINGTON	45.00
TOTAL VENDOR PURCHASES:	CINTAS CORP	1,140.28
TOTAL VENDOR PURCHASES:	CITY OF WILLIAMSBURG	34,394.03
TOTAL VENDOR PURCHASES:	CITY UTILITIES COMMISSION	78.05
TOTAL VENDOR PURCHASES:	CLAY COUNTY HIGH SCHOOL BOYS GOLF	75.00
TOTAL VENDOR PURCHASES:	CLEO WHITE	201.49
TOTAL VENDOR PURCHASES:	CNA SURETY DIRECT BILL	40.72
TOTAL VENDOR PURCHASES:	COLONEL MARKET AND GRILL	375.00
TOTAL VENDOR PURCHASES:	COLT ASHER	60.00
TOTAL VENDOR PURCHASES:	COLTON BARGO	15.00
TOTAL VENDOR PURCHASES:	COMMONWEALTH TECHNOLOGY	33,533.80
TOTAL VENDOR PURCHASES:	COMMUNITY CHRISTIAN ACADEMY	140.40
TOTAL VENDOR PURCHASES:	COMMUNITY TRUST BANK	7,475.00
TOTAL VENDOR PURCHASES:	COMPLETE SIGN SERVICE, LLC	2,165.00
TOTAL VENDOR PURCHASES:	CONNOR BAYNARD	15.00
TOTAL VENDOR PURCHASES:	CONNOR SAYLOR	15.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CONSTRUCTIVE PLAYTHINGS	1,504.38
TOTAL VENDOR PURCHASES:	CORBIN ARCHERY TEAM	407.00
TOTAL VENDOR PURCHASES:	CORBIN FLOWER SHOP	89.00
TOTAL VENDOR PURCHASES:	CORBIN TIMES TRIBUNE	2,395.02
TOTAL VENDOR PURCHASES:	CORNETT MACHINE INC.	754.52
TOTAL VENDOR PURCHASES:	COUNTRYWIDE PRODUCTIONS	475.28
TOTAL VENDOR PURCHASES:	CROWN AWARDS	414.31
TOTAL VENDOR PURCHASES:	CRYSTAL BARTON	178.45
TOTAL VENDOR PURCHASES:	CRYSTAL EARLY	26.42
TOTAL VENDOR PURCHASES:	CRYSTAL SMIDDY	251.78
TOTAL VENDOR PURCHASES:	CUMBERLAND FALLS STATE PARK	406.00
TOTAL VENDOR PURCHASES:	CUMBERLAND VALLEY R.E.C.C.	566,460.99
TOTAL VENDOR PURCHASES:	CUMMINS SALES AND SERVICE	192.60
TOTAL VENDOR PURCHASES:	CURNEAL & HIGNITE INSURANCE, INC.	424,260.81
TOTAL VENDOR PURCHASES:	CURRICULUM ASSOCIATES, INC.	25,547.40
TOTAL VENDOR PURCHASES:	CYMBRE A. CRISOLOGO	1,261.93
TOTAL VENDOR PURCHASES:	CYNTHIA HILL	.29

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WHITLEY COUNTY SCHOOL DISTRICT | P 11
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DAKOTA NICELY		15.00
TOTAL VENDOR PURCHASES: DANVILLE INDEPENDENT SCHOOLS		1,135.00
TOTAL VENDOR PURCHASES: DARLENE MARSEE JONES		345.66
TOTAL VENDOR PURCHASES: DARRYL J. MONHOLLEN		40.00
TOTAL VENDOR PURCHASES: DARYL BOWMAN		45.86
TOTAL VENDOR PURCHASES: DATA RECOGNITION CORP.		4,081.55
TOTAL VENDOR PURCHASES: DAVID PAUL ESTES		4,000.00
TOTAL VENDOR PURCHASES: DAVID SMITH		100.00
TOTAL VENDOR PURCHASES: DAVID W. GIBBINS		98.15
TOTAL VENDOR PURCHASES: DAWSON SPRINGS HIGH SCHOOL		200.00
TOTAL VENDOR PURCHASES: DEBORAH CRUSENBERRY		52.58
TOTAL VENDOR PURCHASES: DEBORAH INMAN		31.16
TOTAL VENDOR PURCHASES: DEBORAH J. WALKER		251.78
TOTAL VENDOR PURCHASES: DECA IMAGES		1,170.00
TOTAL VENDOR PURCHASES: DECKER EQUIPMENT		91.15
TOTAL VENDOR PURCHASES: DELL MARKETING, L.P.		18,416.92
TOTAL VENDOR PURCHASES: DELTA DENTAL OF KENTUCKY INC		36.68

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WHITLEY COUNTY SCHOOL DISTRICT | P 12
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DELTA NATURAL GAS CO., INC.		59,607.12
TOTAL VENDOR PURCHASES: DEMCO		103.31
TOTAL VENDOR PURCHASES: DENA SUTTON		13.60
TOTAL VENDOR PURCHASES: DEONNA SHELTON		105.00
TOTAL VENDOR PURCHASES: DERON HIGGINS		221.94
TOTAL VENDOR PURCHASES: DISCOUNT MAGAZINE SUBSCRIPTION		340.00
TOTAL VENDOR PURCHASES: DISCOUNT SCHOOL SUPPLY		1,653.40
TOTAL VENDOR PURCHASES: DIXIE LITE-TROL COMPANY		8,221.00
TOTAL VENDOR PURCHASES: DIXIE WOOLEVER		135.75
TOTAL VENDOR PURCHASES: DOLLAR MART		952.77
TOTAL VENDOR PURCHASES: DOMINO'S PIZZA OF CORBIN		68.50
TOTAL VENDOR PURCHASES: DOMINO'S PIZZA-WILLIAMSBURG		325.22
TOTAL VENDOR PURCHASES: DON AARON WILSON		944.84
TOTAL VENDOR PURCHASES: DONNA DOTSON		11.96
TOTAL VENDOR PURCHASES: DONNA M. BUNCH		17.95
TOTAL VENDOR PURCHASES: DONNA M. MCKAY		436.21
TOTAL VENDOR PURCHASES: DOUGLAS EQUIPMENT		21,325.89

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WHITLEY COUNTY SCHOOL DISTRICT | P 13
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	DREAM BOX LEARNING	1,100.00
TOTAL VENDOR PURCHASES:	EAI EDUCATION	105.16
TOTAL VENDOR PURCHASES:	EARTHGRAINS BAKING CO'S INC.	36,143.54
TOTAL VENDOR PURCHASES:	EAST TENNESSEE PBS	120.00
TOTAL VENDOR PURCHASES:	EASTERN KENTUCKY UNIVERSITY	3,040.00
TOTAL VENDOR PURCHASES:	EBS CO	644.73
TOTAL VENDOR PURCHASES:	EDGENUITY	20,000.00
TOTAL VENDOR PURCHASES:	EDMENTUM	26,219.95
TOTAL VENDOR PURCHASES:	EDPUZZLE	450.00
TOTAL VENDOR PURCHASES:	EDUCATORS PUBLISHING SERVICE	23,278.02
TOTAL VENDOR PURCHASES:	EDUCATORS RISING	2,988.00
TOTAL VENDOR PURCHASES:	EDUPORIUM	7,406.01
TOTAL VENDOR PURCHASES:	ELECTRO-MECH	1,128.00
TOTAL VENDOR PURCHASES:	ELIZABETH MEADORS	121.00
TOTAL VENDOR PURCHASES:	ELLISON EDUCATIONAL EQUIPMENT	42.00
TOTAL VENDOR PURCHASES:	ELLISON SANITARY SUPPLY HOUSE	94,318.36
TOTAL VENDOR PURCHASES:	EMS LINQ INC.	258.00

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WHITLEY COUNTY SCHOOL DISTRICT | P 14
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ENERGY CONTROL CONSULTANTS , INC.		5,893.00
TOTAL VENDOR PURCHASES: ENTERPRISE WASTE OIL CO.		1,500.00
TOTAL VENDOR PURCHASES: EPES SOFTWARE		1,730.00
TOTAL VENDOR PURCHASES: EPIC SPORTS		980.03
TOTAL VENDOR PURCHASES: ePREP, INC		8,475.00
TOTAL VENDOR PURCHASES: EQUIPMENT GUYS		3,800.00
TOTAL VENDOR PURCHASES: ERIKA GAYLOR		105.00
TOTAL VENDOR PURCHASES: ERIKA GIBSON		251.78
TOTAL VENDOR PURCHASES: ESSENTIAL EDUCATION		675.00
TOTAL VENDOR PURCHASES: ESTINE POWERS		226.50
TOTAL VENDOR PURCHASES: EUBANKS ELECTRICAL SUPPLY CO.		477.48
TOTAL VENDOR PURCHASES: EVA PETREY		27.84
TOTAL VENDOR PURCHASES: EXPLORE LEARNING		2,450.00
TOTAL VENDOR PURCHASES: EXTREME NETWORKS		49,932.04
TOTAL VENDOR PURCHASES: EZEKIEL STANLEY		45.00
TOTAL VENDOR PURCHASES: FARLIN SMITH		45.65
TOTAL VENDOR PURCHASES: FASTENERSPLUS		475.20

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WHITLEY COUNTY SCHOOL DISTRICT | P 15
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	FAZOLI`S	624.00
TOTAL VENDOR PURCHASES:	FIFTH-THIRD BANK	232,946.88
TOTAL VENDOR PURCHASES:	FILMSOURCE, INC.	433.78
TOTAL VENDOR PURCHASES:	FIREFLY COMPUTERS	95,315.00
TOTAL VENDOR PURCHASES:	FIRST LEGO LEAGUE	311.95
TOTAL VENDOR PURCHASES:	FIRST PRIORITY TRI-COUNTY	284.00
TOTAL VENDOR PURCHASES:	FIRST RESPONSE OF THE BLUEGRASS	1,085.00
TOTAL VENDOR PURCHASES:	FLAGHOUSE, INC.	7,183.88
TOTAL VENDOR PURCHASES:	FLEETSOFT	499.00
TOTAL VENDOR PURCHASES:	FLINN SCIENTIFIC	9,467.03
TOTAL VENDOR PURCHASES:	FLORETTA CANADA	14.72
TOTAL VENDOR PURCHASES:	FLOWER BOUTIQUE	132.00
TOTAL VENDOR PURCHASES:	FOLLETT SCHOOL SOLUTIONS, INC.	6,089.51
TOTAL VENDOR PURCHASES:	FOUNDATION BUILDING MATERIALS	5,375.54
TOTAL VENDOR PURCHASES:	FREDDIE TAYLOR SERVICE, INC.	1,215.50
TOTAL VENDOR PURCHASES:	FREY SCIENTIFIC COMPANY	3,116.24
TOTAL VENDOR PURCHASES:	FRSYCKY, INC.	240.00

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WHITLEY COUNTY SCHOOL DISTRICT | P 16
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	FULL THROTTLE	260.00
TOTAL VENDOR PURCHASES:	FUSION CLOUD SERVICES	2,317.67
TOTAL VENDOR PURCHASES:	G & S TIRE, INC.	188.00
TOTAL VENDOR PURCHASES:	GALT HOUSE	10,237.05
TOTAL VENDOR PURCHASES:	GARY BRADEN	152.50
TOTAL VENDOR PURCHASES:	GENERATION GENIUS	7,128.00
TOTAL VENDOR PURCHASES:	GENIA ROSE	147.60
TOTAL VENDOR PURCHASES:	GEORGE J. HUST COMPANY	310.70
TOTAL VENDOR PURCHASES:	GEORGETTE VANOVER	251.78
TOTAL VENDOR PURCHASES:	GINGER D. DOWNS	175.00
TOTAL VENDOR PURCHASES:	GLARE CONTROL , INC	28,198.00
TOTAL VENDOR PURCHASES:	GLOBAL EQUIPMENT CO.	1,078.95
TOTAL VENDOR PURCHASES:	GLOBAL INDUSTRIAL	1,147.75
TOTAL VENDOR PURCHASES:	GLOBAL INDUSTRIES	147.29
TOTAL VENDOR PURCHASES:	GOPHER SPORT	439.55
TOTAL VENDOR PURCHASES:	GORDON FOOD SERVICE	1,170,291.21
TOTAL VENDOR PURCHASES:	GRAPHIK DIMENSIONS	1,832.54

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WHITLEY COUNTY SCHOOL DISTRICT | P 17
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: GRIZZLY INDUSTRIAL CORPORATION		567.18
TOTAL VENDOR PURCHASES: GUNNER THORNTON		30.00
TOTAL VENDOR PURCHASES: HAL ROGERS FAMILY ENTERTAINMENT CTR		450.00
TOTAL VENDOR PURCHASES: HAMLIN & KERSEY		8,332.00
TOTAL VENDOR PURCHASES: HARCOURT OUTLINES, INC.		906.00
TOTAL VENDOR PURCHASES: HARMONY LEANN KERSEY		150.00
TOTAL VENDOR PURCHASES: HAZARD FIRE & SAFETY EQUIPMENT		12,904.21
TOTAL VENDOR PURCHASES: HEARTLAND PAYMENT SYSTEMS		21,819.28
TOTAL VENDOR PURCHASES: HEARTLAND SCHOOL SOLUTIONS		3,380.00
TOTAL VENDOR PURCHASES: HEATHER ALDER-STEWART		943.90
TOTAL VENDOR PURCHASES: HEATHER KERSEY		386.30
TOTAL VENDOR PURCHASES: HEATHER MULBERRY		168.65
TOTAL VENDOR PURCHASES: HEINEMANN		131.25
TOTAL VENDOR PURCHASES: HENRY CLAY BOOSTER CLUB		325.00
TOTAL VENDOR PURCHASES: HENRY SIZEMORE		800.00
TOTAL VENDOR PURCHASES: HERFF JONES LLC		7,614.68
TOTAL VENDOR PURCHASES: HERITAGE FOOD SERVICE GROUP, INC.		8,128.11

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WHITLEY COUNTY SCHOOL DISTRICT | P 18
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HERRON, TIFFANY		615.25
TOTAL VENDOR PURCHASES: HEWLETT-PACKARD FINANCIAL SERVICES COMPA		57,896.75
TOTAL VENDOR PURCHASES: HIBBETT SPORTS		522.00
TOTAL VENDOR PURCHASES: HIEB CONCRETE PRODUCTS, INC.		579.00
TOTAL VENDOR PURCHASES: HIGHBRIDGE SPRING WATER		126.15
TOTAL VENDOR PURCHASES: HILL VIEW STABLES		450.00
TOTAL VENDOR PURCHASES: HILLMANN GROUP INC.		230.01
TOTAL VENDOR PURCHASES: HILLYARD-KENTUCKY		436.22
TOTAL VENDOR PURCHASES: HINKLE CONTRACTING COMPANY LLC.		1,555.45
TOTAL VENDOR PURCHASES: HINKLE PRINTING, INC.		1,433.50
TOTAL VENDOR PURCHASES: HIT PORTFOLIO / TRS HOLDCO , LLC		172.77
TOTAL VENDOR PURCHASES: HOLLI GIBSON		105.00
TOTAL VENDOR PURCHASES: HOLSTON GASES		7,932.03
TOTAL VENDOR PURCHASES: HOOD DISTRIBUTION		2,796.00
TOTAL VENDOR PURCHASES: HOUCHENS MARKETS		555.53
TOTAL VENDOR PURCHASES: HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.		148,607.30
TOTAL VENDOR PURCHASES: HUBERT COMPANY		643.24

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WHITLEY COUNTY SCHOOL DISTRICT | P 19
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HUGH O`BRIAN YOUTH LEADERSHIP		620.00
TOTAL VENDOR PURCHASES: HUMMEL PLANETARIUM		288.00
TOTAL VENDOR PURCHASES: HUMMERT INTERNATIONAL		3,200.64
TOTAL VENDOR PURCHASES: HYATT REGENCY LOUISVILLE		1,491.42
TOTAL VENDOR PURCHASES: IMPERIAL TEXTILE		1,184.73
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		23,455.50
TOTAL VENDOR PURCHASES: INK TECHNOLOGIES LLC.		3,476.30
TOTAL VENDOR PURCHASES: INNERSPACE STRATEGIES, INC.		2,583.42
TOTAL VENDOR PURCHASES: INTERNATIONAL MOLDING		128.21
TOTAL VENDOR PURCHASES: IPEVO		2,673.00
TOTAL VENDOR PURCHASES: IXL LEARNING		30,560.00
TOTAL VENDOR PURCHASES: IYSA MULTI STATE		150.00
TOTAL VENDOR PURCHASES: J. FRANK PUBLISHING		1,341.00
TOTAL VENDOR PURCHASES: JACK LAWSON		1,052.17
TOTAL VENDOR PURCHASES: JACLYN OSBORNE		24.76
TOTAL VENDOR PURCHASES: JACOB HARP		425.83
TOTAL VENDOR PURCHASES: JACQUELINE CALDWELL		35.26

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WHITLEY COUNTY SCHOOL DISTRICT | P 20
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JAMIE AMBURGEY		442.70
TOTAL VENDOR PURCHASES: JANET L. LOGAN		303.80
TOTAL VENDOR PURCHASES: JANET SILER		2.81
TOTAL VENDOR PURCHASES: JARROD SLONE		164.26
TOTAL VENDOR PURCHASES: JASON LINDSEY		1,800.00
TOTAL VENDOR PURCHASES: JAYCEA CHEEK		28.88
TOTAL VENDOR PURCHASES: JE BE COMPANY		2,759.10
TOTAL VENDOR PURCHASES: JELICO COMMUNITY HOSPITAL, INC.		3,830.00
TOTAL VENDOR PURCHASES: JELICO ELECTRIC & WATER		110,396.28
TOTAL VENDOR PURCHASES: JENNIFER FLOYD		215.88
TOTAL VENDOR PURCHASES: JENNIFER HUDDLESTON		85.01
TOTAL VENDOR PURCHASES: JENNIFER MEADORS		220.36
TOTAL VENDOR PURCHASES: JENNIFER RILEY		2,070.00
TOTAL VENDOR PURCHASES: JENNIFER SHARP		32.65
TOTAL VENDOR PURCHASES: JENNIFER SMITH		52.00
TOTAL VENDOR PURCHASES: JESSE DAVIS		15.00
TOTAL VENDOR PURCHASES: JIMMY CRAWFORD EDUCATION FOUNDATION, INC		613.27

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WHITLEY COUNTY SCHOOL DISTRICT | P 21
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JKM TRAINING, INC.		695.08
TOTAL VENDOR PURCHASES: JODIE ELLIOTT		2,058.25
TOTAL VENDOR PURCHASES: JOE E. JONES		432.81
TOTAL VENDOR PURCHASES: JOHN BROWN		204.92
TOTAL VENDOR PURCHASES: JOHN CRISOLOGO		445.88
TOTAL VENDOR PURCHASES: JOHN L. SILER		591.56
TOTAL VENDOR PURCHASES: JOHNCO, INC.		19,327.77
TOTAL VENDOR PURCHASES: JOHNNY WHEELS OF WILLIAMSBURG		2,329.30
TOTAL VENDOR PURCHASES: JOHNNY WHEELS, INC.		22,148.00
TOTAL VENDOR PURCHASES: JON EVAN JACKS		2,058.50
TOTAL VENDOR PURCHASES: JONATHAN LAWSON		88.15
TOTAL VENDOR PURCHASES: JONES SCHOOL SUPPLY CO., INC.		693.54
TOTAL VENDOR PURCHASES: JORDAN MCCUMBERS		255.36
TOTAL VENDOR PURCHASES: JOSE ALFREDO ESCOBAR		1,100.00
TOTAL VENDOR PURCHASES: JOSH ANDERSON		15.00
TOTAL VENDOR PURCHASES: JOSH TERRELL		16,078.00
TOTAL VENDOR PURCHASES: JOSHUA CANADA		70.00

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WHITLEY COUNTY SCHOOL DISTRICT | P 22
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	JOSTEN'S INC.	5,952.74
TOTAL VENDOR PURCHASES:	JOYCE CAIN	9.89
TOTAL VENDOR PURCHASES:	JOYCE LAMBDIN	8.66
TOTAL VENDOR PURCHASES:	JOYCE STORMS	362.26
TOTAL VENDOR PURCHASES:	JUDY C. TAYLOR	750.00
TOTAL VENDOR PURCHASES:	JUDY K. PETREY	1,051.59
TOTAL VENDOR PURCHASES:	JUNIOR LIBRARY GUILD	977.60
TOTAL VENDOR PURCHASES:	JW ASSOCIATES	4,974.00
TOTAL VENDOR PURCHASES:	JW PEPPER & SON, INC.	445.98
TOTAL VENDOR PURCHASES:	KAAC	450.00
TOTAL VENDOR PURCHASES:	KACTE	1,625.00
TOTAL VENDOR PURCHASES:	KAEDEN CORPORATION	291.00
TOTAL VENDOR PURCHASES:	KAPLAN EARLY LEARNING COMPANY	707.47
TOTAL VENDOR PURCHASES:	KAPT SUMMER CONFERENCE	200.00
TOTAL VENDOR PURCHASES:	KARA GIBSON	293.54
TOTAL VENDOR PURCHASES:	KAREN MONTGOMERY	123.85
TOTAL VENDOR PURCHASES:	KAREN WHITE	11,755.00

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WHITLEY COUNTY SCHOOL DISTRICT | P 23
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KASA		4,406.12
TOTAL VENDOR PURCHASES: KASBO		5,060.00
TOTAL VENDOR PURCHASES: KATHY BALLEW		927.23
TOTAL VENDOR PURCHASES: KATRENIA CADDELL		9.45
TOTAL VENDOR PURCHASES: KAY SCHWARTZ, WHITLEY COUNTY CLERK		197.00
TOTAL VENDOR PURCHASES: KAYLA ANDERSON		685.57
TOTAL VENDOR PURCHASES: KCTE/LA		120.00
TOTAL VENDOR PURCHASES: KCTM		540.00
TOTAL VENDOR PURCHASES: KEITH DANIEL BARNETT		1,061.40
TOTAL VENDOR PURCHASES: KELLIE ANDERSON		538.56
TOTAL VENDOR PURCHASES: KELLY`S RADIATOR		2,250.00
TOTAL VENDOR PURCHASES: KELSEY GIBBS		21.84
TOTAL VENDOR PURCHASES: KELSEY WHITE		156.00
TOTAL VENDOR PURCHASES: KENDRA DIXON WILSON		707.30
TOTAL VENDOR PURCHASES: KENDRA PARKS		26.12
TOTAL VENDOR PURCHASES: KENNY CARR		478.56
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION FOR PUPIL TRANSPORT		200.00

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WHITLEY COUNTY SCHOOL DISTRICT | P 24
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KENTUCKY ASSOCIATION OF SCHOOL LIBRARIAN	200.00
TOTAL VENDOR PURCHASES:	KENTUCKY DATASEAM INITIATIVE	10,800.00
TOTAL VENDOR PURCHASES:	KENTUCKY FARM TO SCHOOL JUNIOR CHEF	150.00
TOTAL VENDOR PURCHASES:	KENTUCKY HS COACHES ASSOCIATION, INC	60.00
TOTAL VENDOR PURCHASES:	KENTUCKY MUDWORKS	758.00
TOTAL VENDOR PURCHASES:	KENTUCKY SHAKESPEARE	540.00
TOTAL VENDOR PURCHASES:	KENTUCKY STATE TREASURER	83,482.00
TOTAL VENDOR PURCHASES:	KENTUCKY THEATRE ASSOCIATION	155.00
TOTAL VENDOR PURCHASES:	KET THE KY. NETWORK	865.00
TOTAL VENDOR PURCHASES:	KEVIN ANDERSON	1,014.28
TOTAL VENDOR PURCHASES:	KHSAA	2,500.00
TOTAL VENDOR PURCHASES:	KIM KIDD GILREATH	150.00
TOTAL VENDOR PURCHASES:	KIMBALL MIDWEST	2,189.96
TOTAL VENDOR PURCHASES:	KIMBERLY LAKE	105.00
TOTAL VENDOR PURCHASES:	KIMBERLY M. CREEKMORE	732.15
TOTAL VENDOR PURCHASES:	KING DONUTS - CORBIN	177.65
TOTAL VENDOR PURCHASES:	KINGDOM VISION ADVERTISING	700.00

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WHITLEY COUNTY SCHOOL DISTRICT | P 25
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KNOX COUNTY BOARD OF EDU	1,673.11
TOTAL VENDOR PURCHASES:	KNOX COUNTY UTILITY COMMISSION	4,979.76
TOTAL VENDOR PURCHASES:	KOLBY HILL	15.00
TOTAL VENDOR PURCHASES:	KRA CONFERENCE	585.00
TOTAL VENDOR PURCHASES:	KRANOS CORPORATION	6,789.25
TOTAL VENDOR PURCHASES:	KRYSTI T. CONLIN	712.46
TOTAL VENDOR PURCHASES:	KSNA	720.00
TOTAL VENDOR PURCHASES:	KSTA	380.00
TOTAL VENDOR PURCHASES:	KUTA SOFTWARE	549.00
TOTAL VENDOR PURCHASES:	KY ASSOC. OF SCHOOL SUPERINTENDENTS	1,750.00
TOTAL VENDOR PURCHASES:	KY CENTER FOR MATHEMATICS	7,995.00
TOTAL VENDOR PURCHASES:	KY DEPARTMENT OF EDUCATION	4,000.00
TOTAL VENDOR PURCHASES:	KY STATE TREASURER/TRANSPORTATION	554.53
TOTAL VENDOR PURCHASES:	KY. ASSOC. FOR ACADEMIC COMPETITION	2,602.00
TOTAL VENDOR PURCHASES:	KY. ASSOCIATION OF SCHOOL COUNCILS	4,930.00
TOTAL VENDOR PURCHASES:	KY. ED. DEVELOPMENT CORP.	5,000.00
TOTAL VENDOR PURCHASES:	KY. MUSIC EDUCATORS ASSOCIATION	726.00

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WHITLEY COUNTY SCHOOL DISTRICT | P 26
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KY. SCHOOL BOARDS ASSOCIATION	24,670.36
TOTAL VENDOR PURCHASES:	KY. SPEECH-LANGUAGE-HEARING ASSOC.	940.00
TOTAL VENDOR PURCHASES:	KY. STATE TREASURER	8,010.00
TOTAL VENDOR PURCHASES:	KY. UTILITIES CO.	46,944.53
TOTAL VENDOR PURCHASES:	KYHSTCA/TERRY BUNNELL	25.00
TOTAL VENDOR PURCHASES:	KyNASP, INC.	1,925.50
TOTAL VENDOR PURCHASES:	KYSPRA	75.00
TOTAL VENDOR PURCHASES:	LAB COMPUTERS	2,995.00
TOTAL VENDOR PURCHASES:	LAKE CUMBERLAND ACADEMIC LEAGUE	200.00
TOTAL VENDOR PURCHASES:	LAKESHORE LEARNING MATERIALS	63,771.22
TOTAL VENDOR PURCHASES:	LAMINATOR.COM	209.61
TOTAL VENDOR PURCHASES:	LANE PERKINS	75.00
TOTAL VENDOR PURCHASES:	LARA HUDSON HARRIS	527.42
TOTAL VENDOR PURCHASES:	LARRY LAMBDIN	60.00
TOTAL VENDOR PURCHASES:	LAUREL BOWLIN	2,947.16
TOTAL VENDOR PURCHASES:	LAUREN LAWSON	118.08
TOTAL VENDOR PURCHASES:	LEAH BYRNS	50.00

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WHITLEY COUNTY SCHOOL DISTRICT | P 27
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	LEGACY FORD LINCOLN	373.54
TOTAL VENDOR PURCHASES:	LEGO EDUCATION	849.75
TOTAL VENDOR PURCHASES:	LEVI JACKSON STATE PARK	77.00
TOTAL VENDOR PURCHASES:	LEXINGTON CHILDREN'S THEATRE	1,175.00
TOTAL VENDOR PURCHASES:	LEXINGTON LEGENDS	152.00
TOTAL VENDOR PURCHASES:	LIBERTY MUTUAL INSURANCE	5,000.00
TOTAL VENDOR PURCHASES:	LIFESERVERS, INC.	5,385.90
TOTAL VENDOR PURCHASES:	LINCOLN NATIONAL LIFE INSURANCE COMPANY	44.65
TOTAL VENDOR PURCHASES:	LISA CANADA	26.35
TOTAL VENDOR PURCHASES:	LISA SUTTON	33.60
TOTAL VENDOR PURCHASES:	LITERACY DESIGN COLLABORATIVE	46,994.00
TOTAL VENDOR PURCHASES:	LITTLE PONDEROSA ZOO	240.00
TOTAL VENDOR PURCHASES:	LLOYD CARTER	105.00
TOTAL VENDOR PURCHASES:	LOLA RENEA DAVENPORT	1,516.04
TOTAL VENDOR PURCHASES:	LONDON RADIO SERVICE	33,052.75
TOTAL VENDOR PURCHASES:	LORETTA SMITH	53.33
TOTAL VENDOR PURCHASES:	LOWE'S HOME CENTERS, INC.	11,140.15

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WHITLEY COUNTY SCHOOL DISTRICT | P 28
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LUBRICORP, LLC		11,439.70
TOTAL VENDOR PURCHASES: LYKINS ENERGY SOLUTIONS		369,713.22
TOTAL VENDOR PURCHASES: M & D ELECTRICAL SUPPLIES		41.00
TOTAL VENDOR PURCHASES: MACGILL		334.00
TOTAL VENDOR PURCHASES: MACK'S UPHOLSTERY		675.00
TOTAL VENDOR PURCHASES: MACKENZIE KRAPE CREATIONS		90.00
TOTAL VENDOR PURCHASES: MAJEED S. NAMI		1,500.00
TOTAL VENDOR PURCHASES: MAKAYLA MEADORS		275.00
TOTAL VENDOR PURCHASES: MALORIE COOPER		343.20
TOTAL VENDOR PURCHASES: MANNING BROTHERS FOOD EQUIPMENT COMPANY		2,070.48
TOTAL VENDOR PURCHASES: MARENEM, INC.		231.00
TOTAL VENDOR PURCHASES: MARION E. LAWSON		105.00
TOTAL VENDOR PURCHASES: MARJORIE R. CENTERS		1,217.01
TOTAL VENDOR PURCHASES: MARR, MILLER & MYERS		27,000.00
TOTAL VENDOR PURCHASES: MARTIN'S PETERBILT		3,458.08
TOTAL VENDOR PURCHASES: MARTIN'S TRUCK PARTS & SALES		113.00
TOTAL VENDOR PURCHASES: MARTINS SPORTS APPAREL		284.00

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WHITLEY COUNTY SCHOOL DISTRICT | P 29
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MARY CAROLINE BOWLIN	5.80
TOTAL VENDOR PURCHASES:	MARY PERRY	12.80
TOTAL VENDOR PURCHASES:	MARY RUTH BOOKS INC.	289.25
TOTAL VENDOR PURCHASES:	MASTERY PREP	20,650.00
TOTAL VENDOR PURCHASES:	MATILDA HAMBLIN	251.78
TOTAL VENDOR PURCHASES:	MAXIM STAFFING SOLUTIONS	21,200.96
TOTAL VENDOR PURCHASES:	MCCREARY COUNTY SCHOOL DISTRICT	60.00
TOTAL VENDOR PURCHASES:	MCDONALDS	294.17
TOTAL VENDOR PURCHASES:	MCI COMM SERVICE	326.08
TOTAL VENDOR PURCHASES:	MEADE COUNTY HIGH SCHOOL	225.00
TOTAL VENDOR PURCHASES:	MEADE TRACTOR	1,733.60
TOTAL VENDOR PURCHASES:	MEGAN LAWSON	1,632.46
TOTAL VENDOR PURCHASES:	MEGAN VANOVER	15.66
TOTAL VENDOR PURCHASES:	MELEESHA S. HOOPER	314.30
TOTAL VENDOR PURCHASES:	MELINDA CLAXTON	121.00
TOTAL VENDOR PURCHASES:	MELISSA BARTON	80.00
TOTAL VENDOR PURCHASES:	MELISSA CHUMBLEY	40.42

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WHITLEY COUNTY SCHOOL DISTRICT | P 30
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MELISSA MORRIS	40.45
TOTAL VENDOR PURCHASES:	MELISSA VANOVER	247.70
TOTAL VENDOR PURCHASES:	MICHAEL BOWLING	587.56
TOTAL VENDOR PURCHASES:	MICHAEL L. MAYNE	105.00
TOTAL VENDOR PURCHASES:	MICHAEL PETREY	100.00
TOTAL VENDOR PURCHASES:	MICHAEL T. HARRIS	140.00
TOTAL VENDOR PURCHASES:	MICHELE CALTON	1,049.52
TOTAL VENDOR PURCHASES:	MICHELLE MOSES	17.81
TOTAL VENDOR PURCHASES:	MICROBAC LABORATORIES, INC.	2,852.90
TOTAL VENDOR PURCHASES:	MILLY'S ON MAIN	1,317.70
TOTAL VENDOR PURCHASES:	MINDWORKS RESOURCES	1,570.00
TOTAL VENDOR PURCHASES:	MISTY M. RAINEY	2,212.23
TOTAL VENDOR PURCHASES:	MOBYMAX LLC	1,995.00
TOTAL VENDOR PURCHASES:	MOMAR , INC	927.56
TOTAL VENDOR PURCHASES:	MOUNTAIN AWNING, LLC	820.00
TOTAL VENDOR PURCHASES:	MST AWARRDS	65.32
TOTAL VENDOR PURCHASES:	MTA DISTRIBUTORS	154.89

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WHITLEY COUNTY SCHOOL DISTRICT | P 31
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MYRANDA CHAFFIN		177.60
TOTAL VENDOR PURCHASES: MYSTERY SCIENCE		499.00
TOTAL VENDOR PURCHASES: NAFME TRI -M MUSIC SOCIETY		100.00
TOTAL VENDOR PURCHASES: NASCO		781.58
TOTAL VENDOR PURCHASES: NATIONAL FFA ORGANIZATION		85.00
TOTAL VENDOR PURCHASES: NATIONAL PEN COMPANY		196.44
TOTAL VENDOR PURCHASES: NATIONAL RESTAURANT SOLUTIONS LLC.		738.07
TOTAL VENDOR PURCHASES: NATIONAL SCHOOL FORMS		434.90
TOTAL VENDOR PURCHASES: NATIONAL SEATING AND MOBILITY		724.70
TOTAL VENDOR PURCHASES: NCS PEARSON INCORPORATED		17,870.09
TOTAL VENDOR PURCHASES: NEVERWARE		9,129.08
TOTAL VENDOR PURCHASES: NEW READER'S PRESS		2,851.26
TOTAL VENDOR PURCHASES: NEWS JOURNAL		3,639.04
TOTAL VENDOR PURCHASES: NEWTECH SYSTEMS, INC.		3,072.89
TOTAL VENDOR PURCHASES: NIKKI JONES		251.78
TOTAL VENDOR PURCHASES: NIMCO, INC.		675.60
TOTAL VENDOR PURCHASES: NO RED INK		9,000.00

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WHITLEY COUNTY SCHOOL DISTRICT | P 32
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	NORTH LAUREL MIDDLE SCHOOL	245.00
TOTAL VENDOR PURCHASES:	NORTHERN SAFETY CO., INC.	794.96
TOTAL VENDOR PURCHASES:	NORTHWEST EVALUATION ASSOCIATION	40,875.00
TOTAL VENDOR PURCHASES:	NORVEX	52,283.11
TOTAL VENDOR PURCHASES:	O`REILLY AUTO PARTS	791.71
TOTAL VENDOR PURCHASES:	OAK GROVE ELEMENTARY SCHOOL	45.00
TOTAL VENDOR PURCHASES:	OFFICE DEPOT	1,587.38
TOTAL VENDOR PURCHASES:	OFFICE DEPOT-5/3 BANK	111,778.06
TOTAL VENDOR PURCHASES:	OMNI CHEER	777.11
TOTAL VENDOR PURCHASES:	OPERATION UNITE	250.00
TOTAL VENDOR PURCHASES:	ORACLE ELEVATOR COMPANY	5,918.34
TOTAL VENDOR PURCHASES:	ORAL LEWIS CATERING	1,115.75
TOTAL VENDOR PURCHASES:	ORIENTAL TRADING CO., INC.	7,890.05
TOTAL VENDOR PURCHASES:	OVERHEAD DOOR COMPANY OF CORBIN	3,429.00
TOTAL VENDOR PURCHASES:	OWEN GLEN CROLEY	1,437.60
TOTAL VENDOR PURCHASES:	OWEN WILLIAMS	48.62
TOTAL VENDOR PURCHASES:	OWENS AUTO PARTS, INC.	607.65

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WHITLEY COUNTY SCHOOL DISTRICT | P 33
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PAM BLAKLEY	119.72
TOTAL VENDOR PURCHASES:	PAMELA F. HALSTEAD	1,283.90
TOTAL VENDOR PURCHASES:	PAPERDIRECT, INC.	318.29
TOTAL VENDOR PURCHASES:	PARTS TOWN	164.17
TOTAL VENDOR PURCHASES:	PATRICIA SMITH	92.64
TOTAL VENDOR PURCHASES:	PATRICK BOWLIN	822.70
TOTAL VENDOR PURCHASES:	PATTERSON CHIP CO	4,755.00
TOTAL VENDOR PURCHASES:	PATTY MIRACLE	541.09
TOTAL VENDOR PURCHASES:	PAXEN PUBLISHING	2,761.47
TOTAL VENDOR PURCHASES:	PC PARTS PLUS LLC	3,718.80
TOTAL VENDOR PURCHASES:	PCMG INC.	5,017.19
TOTAL VENDOR PURCHASES:	PEARSON ASSESSMENTS	4,500.00
TOTAL VENDOR PURCHASES:	PEPSI-COLA BOTTLING CO.	3,488.10
TOTAL VENDOR PURCHASES:	PERFORMANCE BATTERY CO.	604.39
TOTAL VENDOR PURCHASES:	PERFORMANCE HEALTH SUPPLY	4,336.58
TOTAL VENDOR PURCHASES:	PERMA-BOUND BOOKS	17,000.14
TOTAL VENDOR PURCHASES:	PETERSON`S, LLC	2,645.91

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WHITLEY COUNTY SCHOOL DISTRICT | P 34
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PETRO TOWERY, INC.		675.51
TOTAL VENDOR PURCHASES: PHOENIX BUSINESS SYSTEMS, INC.		3,627.80
TOTAL VENDOR PURCHASES: PICABOO YEARBOOKS		1,775.50
TOTAL VENDOR PURCHASES: PINEVILLE HIGH SCHOOL BOYS GOLF		250.00
TOTAL VENDOR PURCHASES: PIONEER COLLEGE CATERING		2,803.40
TOTAL VENDOR PURCHASES: PIONEER DRAMA SERVICE, INC.		382.25
TOTAL VENDOR PURCHASES: PIONEER VALLEY ED PRESS		2,003.21
TOTAL VENDOR PURCHASES: PITNEY BOWES		188.64
TOTAL VENDOR PURCHASES: PITNEY BOWES, INC.		5,161.89
TOTAL VENDOR PURCHASES: PIZZA HUT		55.00
TOTAL VENDOR PURCHASES: PLAYSRIPTS, INC		143.86
TOTAL VENDOR PURCHASES: PLAYWORLD MIDSTATES		584.46
TOTAL VENDOR PURCHASES: PLEASANT VIEW ELEM. SCHOOL		45.00
TOTAL VENDOR PURCHASES: POCKET NURSE		20,153.06
TOTAL VENDOR PURCHASES: POMEROY COMPUTER RESOURCES		70,354.80
TOTAL VENDOR PURCHASES: POSITIVE PROMOTIONS		2,186.51
TOTAL VENDOR PURCHASES: POSTMASTER		4,125.00

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WHITLEY COUNTY SCHOOL DISTRICT | P 35
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PREMIER CROWNS AND AWARDS	60.46
TOTAL VENDOR PURCHASES:	PRESENTATION SOLUTIONS, INC.	2,387.62
TOTAL VENDOR PURCHASES:	PREWITT'S FEED & FARM SUPPLY	11,017.10
TOTAL VENDOR PURCHASES:	PRIORITY TRAINING CENTER	95.00
TOTAL VENDOR PURCHASES:	PRO-ED	545.60
TOTAL VENDOR PURCHASES:	PROGRESS PUBLICATIONS	290.00
TOTAL VENDOR PURCHASES:	PROJECTOR LAMP SOURCE DIRECT	1,423.40
TOTAL VENDOR PURCHASES:	PROVEN LEARNING	8,185.00
TOTAL VENDOR PURCHASES:	PSST	23,582.04
TOTAL VENDOR PURCHASES:	PURCHASE POWER	9,000.00
TOTAL VENDOR PURCHASES:	PYLES CONCRETE	1,845.00
TOTAL VENDOR PURCHASES:	QUALITY CARE AUTO SERVICE	5,253.00
TOTAL VENDOR PURCHASES:	QUEST SOFTWARE INC.	3,712.89
TOTAL VENDOR PURCHASES:	QUICK STAGE INC.	13,006.69
TOTAL VENDOR PURCHASES:	QUICK TROPHY , LLC	69.55
TOTAL VENDOR PURCHASES:	QUILL CORPORATION	10,987.08
TOTAL VENDOR PURCHASES:	R & S ELECTRIC MOTORS	1,138.50

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WHITLEY COUNTY SCHOOL DISTRICT | P 36
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	R.E. MICHEL COMPANY, LLC	3,352.12
TOTAL VENDOR PURCHASES:	R.J. ROBERTS, INC.	40,000.00
TOTAL VENDOR PURCHASES:	RACHELE D. RICE	632.60
TOTAL VENDOR PURCHASES:	RADA MFG.	318.75
TOTAL VENDOR PURCHASES:	RALEIGH SHANNON WILSON	3.70
TOTAL VENDOR PURCHASES:	RALPH DAVIS	1,485.00
TOTAL VENDOR PURCHASES:	RALPH DAVIS CONSTRUCTION	350.00
TOTAL VENDOR PURCHASES:	RANDAL PARTIN, JR.	70.00
TOTAL VENDOR PURCHASES:	READING READING BOOKS, LLC	94.88
TOTAL VENDOR PURCHASES:	REALLY GOOD STUFF, INC.	17,275.54
TOTAL VENDOR PURCHASES:	REBECCA BARNETT	279.96
TOTAL VENDOR PURCHASES:	REGINA MAHAN SHARPE	258.94
TOTAL VENDOR PURCHASES:	REHABMART, LLC	1,526.34
TOTAL VENDOR PURCHASES:	RENAISSANCE LEARNING INC.	1,027.25
TOTAL VENDOR PURCHASES:	RENFRO SUPPLY CO., INC.	3,599.01
TOTAL VENDOR PURCHASES:	RENO'S SPORTING GOODS	1,716.00
TOTAL VENDOR PURCHASES:	RENTAL PRO	1,648.95

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WHITLEY COUNTY SCHOOL DISTRICT | P 37
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	RESERVE ACCOUNT	150.00
TOTAL VENDOR PURCHASES:	RESOURCES FOR READING	1,024.03
TOTAL VENDOR PURCHASES:	RHONDA BOWLING	105.00
TOTAL VENDOR PURCHASES:	RICHARD ATKINS	57.44
TOTAL VENDOR PURCHASES:	RICHARD FRAZIER	255.36
TOTAL VENDOR PURCHASES:	RICHARD LEE CARR	1,500.00
TOTAL VENDOR PURCHASES:	RICHARD MEADORS	550.00
TOTAL VENDOR PURCHASES:	RIFTON/COMMUNITY PLAYTHINGS	115.00
TOTAL VENDOR PURCHASES:	RIVER CITY SUPPLY	1,293.90
TOTAL VENDOR PURCHASES:	RIVERSIDE PRODUCE CO.	71,535.96
TOTAL VENDOR PURCHASES:	RJ FLANNERY, LLC	1,110.94
TOTAL VENDOR PURCHASES:	ROBBY HAMBLIN	170.00
TOTAL VENDOR PURCHASES:	ROBERT BROWN	9,684.38
TOTAL VENDOR PURCHASES:	ROBIN HEAD	150.00
TOTAL VENDOR PURCHASES:	ROBIN REEVES	125.00
TOTAL VENDOR PURCHASES:	ROBINSON MEATS	210.00
TOTAL VENDOR PURCHASES:	ROBSON CORPORATION	735.00

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WHITLEY COUNTY SCHOOL DISTRICT | P 38
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ROCHESTER 100 INC	570.00
TOTAL VENDOR PURCHASES:	ROGER RICHARDSON	308.32
TOTAL VENDOR PURCHASES:	RONNIE COLLIER	376.22
TOTAL VENDOR PURCHASES:	RONNIE FUSON	840.00
TOTAL VENDOR PURCHASES:	ROSETTA TERRY	62.25
TOTAL VENDOR PURCHASES:	ROSS TARRANT ARCHITECTS, INC.	14,281.00
TOTAL VENDOR PURCHASES:	ROWLAND`S GARAGE	235.00
TOTAL VENDOR PURCHASES:	RUSSELL W. BRITTON	2,216.85
TOTAL VENDOR PURCHASES:	RUTH OSBORNE	2,186.01
TOTAL VENDOR PURCHASES:	RYAN ROSE	45.00
TOTAL VENDOR PURCHASES:	RYDIN DECAL	211.20
TOTAL VENDOR PURCHASES:	S & S SERVICE, INC.	442.38
TOTAL VENDOR PURCHASES:	SAFELITE GLASS CORP.	344.72
TOTAL VENDOR PURCHASES:	SAFETY-KLEEN	2,501.57
TOTAL VENDOR PURCHASES:	SAGE PUBLICATIONS, INC.	32.99
TOTAL VENDOR PURCHASES:	SALT LICK FARMS	246.00
TOTAL VENDOR PURCHASES:	SAM HAYNES	45.00

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WHITLEY COUNTY SCHOOL DISTRICT | P 39
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SAMACO LOCK SUPPLY		181.85
TOTAL VENDOR PURCHASES: SAMANTHA HATFIELD		39.85
TOTAL VENDOR PURCHASES: SARAH ARCHER		76.08
TOTAL VENDOR PURCHASES: SAVE-A-LOT (CORBIN)		400.08
TOTAL VENDOR PURCHASES: SAVE-A-LOT DISCOUNT STORE		292.42
TOTAL VENDOR PURCHASES: SCHOLASTIC ARCHERY ASSOCIATION CORPORATI		68.34
TOTAL VENDOR PURCHASES: SCHOLASTIC BOOK CLUBS, INC.		1,465.19
TOTAL VENDOR PURCHASES: SCHOLASTIC INC.		2,898.07
TOTAL VENDOR PURCHASES: SCHOLASTIC, INC.		5,394.93
TOTAL VENDOR PURCHASES: SCHOOL DATEBOOKS, INC.		892.19
TOTAL VENDOR PURCHASES: SCHOOL NURSE SUPPLY		795.85
TOTAL VENDOR PURCHASES: SCHOOL NUTRITION ASSOCIATION		1,151.00
TOTAL VENDOR PURCHASES: SCHOOL OUTFITTERS		1,551.37
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY, INC.		18,023.33
TOTAL VENDOR PURCHASES: SCHOOLPOINTE		5,000.00
TOTAL VENDOR PURCHASES: SEARS, GLEN CASEY		496.50
TOTAL VENDOR PURCHASES: SESAC, INC.		159.00

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WHITLEY COUNTY SCHOOL DISTRICT | P 40
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SHARON F. FOLEY		210.00
TOTAL VENDOR PURCHASES: SHARON SAYLOR		255.36
TOTAL VENDOR PURCHASES: SHEILA MCKEEHAN		17.40
TOTAL VENDOR PURCHASES: SHELIA GEIST		32.72
TOTAL VENDOR PURCHASES: SHERIFF OF WHITLEY COUNTY		195,388.56
TOTAL VENDOR PURCHASES: SHERRY PAUL		2,129.94
TOTAL VENDOR PURCHASES: SHERWIN-WILLIAMS		22,830.84
TOTAL VENDOR PURCHASES: SHI INTERNATIONAL CORP.		20,605.65
TOTAL VENDOR PURCHASES: SHIELDS ELECTRONICS SUPPLY		73.90
TOTAL VENDOR PURCHASES: SHILOH MASON		1,351.82
TOTAL VENDOR PURCHASES: SHINDIGZ		1,406.58
TOTAL VENDOR PURCHASES: SHIRLEY HAMILTON		1,408.73
TOTAL VENDOR PURCHASES: SHIRLEY LAWSON		585.79
TOTAL VENDOR PURCHASES: SHOE INN		500.00
TOTAL VENDOR PURCHASES: SHRED-IT		3,622.71
TOTAL VENDOR PURCHASES: SIMPLE SOLUTIONS		2,630.70
TOTAL VENDOR PURCHASES: SIRCHIE FINGER PRINT LABORATORIES		72.63

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WHITLEY COUNTY SCHOOL DISTRICT | P 41
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SITE ONE	3,616.49
TOTAL VENDOR PURCHASES:	SKATC	50.00
TOTAL VENDOR PURCHASES:	SMARTDEPLOY	13,639.00
TOTAL VENDOR PURCHASES:	SMARTS BROADCAST SYSTEMS	1,740.00
TOTAL VENDOR PURCHASES:	SMS TIRE PROCESSING	570.00
TOTAL VENDOR PURCHASES:	SNAPPY TOMATO PIZZA	76.22
TOTAL VENDOR PURCHASES:	SONNY'S BAR-B-Q	402.75
TOTAL VENDOR PURCHASES:	SOUTHEAST APPARATUS	336.00
TOTAL VENDOR PURCHASES:	SOUTHEAST KENTUCKY ACADEMIC LEAGE	400.00
TOTAL VENDOR PURCHASES:	SOUTHEAST/SOUTHCENTRAL ED. COOP.	10,225.00
TOTAL VENDOR PURCHASES:	SOUTHERN BELLE DAIRY	221,303.82
TOTAL VENDOR PURCHASES:	SOUTHERN OHIO BUS SEATING	1,068.00
TOTAL VENDOR PURCHASES:	SPORTS FACILITIES GROUP, INC.	352.00
TOTAL VENDOR PURCHASES:	SPORTS IMPORTS	4,160.00
TOTAL VENDOR PURCHASES:	SPORTSDECALS, INC.	3,404.42
TOTAL VENDOR PURCHASES:	STACEY L. SASKO	168.71
TOTAL VENDOR PURCHASES:	STACEY MANUS	245.00

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WHITLEY COUNTY SCHOOL DISTRICT | P 42
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: STACEY PRAKASH		156.00
TOTAL VENDOR PURCHASES: STACEY ROARK		20.35
TOTAL VENDOR PURCHASES: STACIE HOFFMAN		1.89
TOTAL VENDOR PURCHASES: STANLEY STEEMER		270.00
TOTAL VENDOR PURCHASES: STAPLES ADVANTAGE		14,512.46
TOTAL VENDOR PURCHASES: STARFALL EDUCATION		270.00
TOTAL VENDOR PURCHASES: STATE FARM		6,566.30
TOTAL VENDOR PURCHASES: STEMFINITY		21,494.35
TOTAL VENDOR PURCHASES: STEP CG, LLC		139,276.37
TOTAL VENDOR PURCHASES: STUDENT TRANSPORTATION ASSOC. OF KENTUCK		555.00
TOTAL VENDOR PURCHASES: STUMPS		430.86
TOTAL VENDOR PURCHASES: SULLIVAN UNIVERSITY		249.00
TOTAL VENDOR PURCHASES: SUPER DUPER PUBLICATION		2,797.41
TOTAL VENDOR PURCHASES: SUPER TEACHER WORK SHEETS		600.00
TOTAL VENDOR PURCHASES: SUPER WAREHOUSE BUSINESS PRODUCTS		174.44
TOTAL VENDOR PURCHASES: SUPPLIESOUTLET.COM		1,535.58
TOTAL VENDOR PURCHASES: SUPPLYWORKS		1,555.03

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WHITLEY COUNTY SCHOOL DISTRICT | P 43
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SURPLUS SALES, INC.		749.50
TOTAL VENDOR PURCHASES: SUSAN BRASHEAR		150.00
TOTAL VENDOR PURCHASES: SWEET WATER		1,196.00
TOTAL VENDOR PURCHASES: T&H TRUCK REPAIR PARTS & SERVICE, LLC		250.00
TOTAL VENDOR PURCHASES: TAMMIE BAIRD		493.20
TOTAL VENDOR PURCHASES: TAMMY BROWN		2,130.00
TOTAL VENDOR PURCHASES: TAMMY FUSON		162.36
TOTAL VENDOR PURCHASES: TAMMY MATNEY		219.07
TOTAL VENDOR PURCHASES: TAMMY MEADORS		599.97
TOTAL VENDOR PURCHASES: TAMMY`S		474.00
TOTAL VENDOR PURCHASES: TANIA SHARP		317.98
TOTAL VENDOR PURCHASES: TEACHER CREATED MATERIALS		45.97
TOTAL VENDOR PURCHASES: TEACHER CREATED RESOURCES		328.05
TOTAL VENDOR PURCHASES: TEACHER PAY TEACHERS		1,402.50
TOTAL VENDOR PURCHASES: TEACHER'S DISCOVERY		275.56
TOTAL VENDOR PURCHASES: TEACHERS' CURRICULUM INSTITUTE		1,279.20
TOTAL VENDOR PURCHASES: TEAM EXPRESS		571.45

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WHITLEY COUNTY SCHOOL DISTRICT | P 44
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TERESA LAWSON		255.36
TOTAL VENDOR PURCHASES: TERRY L. WHITE		149.00
TOTAL VENDOR PURCHASES: TESSA STACK		348.96
TOTAL VENDOR PURCHASES: TFT INC.		365.00
TOTAL VENDOR PURCHASES: THE ARENA		2,500.00
TOTAL VENDOR PURCHASES: THE BANK OF NEW YORK MELLON		1,280,206.20
TOTAL VENDOR PURCHASES: THE BANK OF NEW YORK MELLON TRUST CO.		27,464.65
TOTAL VENDOR PURCHASES: THE COLLEGE BOARD		3,675.00
TOTAL VENDOR PURCHASES: THE HUNTINGTON NATIONAL BANK		295,592.82
TOTAL VENDOR PURCHASES: THE MASTER TEACHER		282.34
TOTAL VENDOR PURCHASES: THE PARENT TEACHER STORE		1,215.09
TOTAL VENDOR PURCHASES: THE SCHOOL BOX		2,438.17
TOTAL VENDOR PURCHASES: THERMAL EQUIPMENT SALES, INC.		1,366.97
TOTAL VENDOR PURCHASES: THERMOWORKS		449.98
TOTAL VENDOR PURCHASES: THOMAS BREEDING		18.58
TOTAL VENDOR PURCHASES: THOMAS D. HALCOMB		100.00
TOTAL VENDOR PURCHASES: THOMAS R. NICOTERA		2,793.00

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WHITLEY COUNTY SCHOOL DISTRICT | P 45
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	THRESHOLD	155.00
TOTAL VENDOR PURCHASES:	TIERNEY BROTHERS INC.	381.06
TOTAL VENDOR PURCHASES:	TIFFANY SILER	26.75
TOTAL VENDOR PURCHASES:	TIFFANY SMITH	506.40
TOTAL VENDOR PURCHASES:	TIM SHORT AUTO GROUP	40,971.00
TOTAL VENDOR PURCHASES:	TIME FOR KIDS	1,755.00
TOTAL VENDOR PURCHASES:	TIME WARNER CABLE - BUSINESS CLASS	2,790.00
TOTAL VENDOR PURCHASES:	TIMOTHY CRAWFORD	23,838.75
TOTAL VENDOR PURCHASES:	TOM BROCK FORMS	249.53
TOTAL VENDOR PURCHASES:	TONYA MCCULLAH	545.37
TOTAL VENDOR PURCHASES:	TOP OF THE LINE DESIGNS	45.00
TOTAL VENDOR PURCHASES:	TOTAL ID SOLUTIONS	499.00
TOTAL VENDOR PURCHASES:	TRACY DAVIS CROLEY	1,062.09
TOTAL VENDOR PURCHASES:	TRAINER'S WAREHOUSE	150.60
TOTAL VENDOR PURCHASES:	TRANE CO.	1,893.68
TOTAL VENDOR PURCHASES:	TRAVIS MCDANIEL	65.52
TOTAL VENDOR PURCHASES:	TRAVIS MORGAN	15.00

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WHITLEY COUNTY SCHOOL DISTRICT | P 46
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TREND ENTERPRISES	107.30
TOTAL VENDOR PURCHASES:	TREVOR DOWNS	45.00
TOTAL VENDOR PURCHASES:	TRI-COUNTY CATERING	470.00
TOTAL VENDOR PURCHASES:	TRI-COUNTY CINEPLEX	2,445.00
TOTAL VENDOR PURCHASES:	TRI-COUNTY SPORTING GOODS	3,391.25
TOTAL VENDOR PURCHASES:	TRISHA SHRINER	47.63
TOTAL VENDOR PURCHASES:	TRUCK PRO	424.13
TOTAL VENDOR PURCHASES:	TYLER TECHNOLOGIES, INC.	14,144.80
TOTAL VENDOR PURCHASES:	ULINE	4,571.69
TOTAL VENDOR PURCHASES:	UNITED AMERICAN SUPPLY	5,000.09
TOTAL VENDOR PURCHASES:	UNITED RENTALS INC.	185.77
TOTAL VENDOR PURCHASES:	UNIVERSITY OF THE CUMBERLANDS	14.00
TOTAL VENDOR PURCHASES:	UPPER CUMBERLAND COUNSELING ASSOC.	170.00
TOTAL VENDOR PURCHASES:	US BANK	3,111.90
TOTAL VENDOR PURCHASES:	US BANK EQUIPMENT FINANCE	2,000.00
TOTAL VENDOR PURCHASES:	US BANK OPERATIONS CENTER	196,654.83
TOTAL VENDOR PURCHASES:	US GAMES	1,109.06

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WHITLEY COUNTY SCHOOL DISTRICT | P 47
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: US POSTAL SERVICE		284.00
TOTAL VENDOR PURCHASES: USI EDUCATION AND GOVERNMENT SALES		429.72
TOTAL VENDOR PURCHASES: VALLEY VIEW APTS.		75.00
TOTAL VENDOR PURCHASES: VARSITY SPIRIT FASHIONS		2,799.80
TOTAL VENDOR PURCHASES: VERA CRAWFORD LOWE		136.69
TOTAL VENDOR PURCHASES: VERIZON WIRELESS		21,723.75
TOTAL VENDOR PURCHASES: VERONICA CARMICAL		882.37
TOTAL VENDOR PURCHASES: VEX ROBOTICS, INC.		3,387.67
TOTAL VENDOR PURCHASES: VICKIE J. CAPPS		207.75
TOTAL VENDOR PURCHASES: VICKIE REEVES		121.29
TOTAL VENDOR PURCHASES: VINLAND ENERGY, LLC		4,021.29
TOTAL VENDOR PURCHASES: VITAL LINKS		440.00
TOTAL VENDOR PURCHASES: VOCABULARYSPELLINGCITY.COM, INC.		750.10
TOTAL VENDOR PURCHASES: W.D. BRYANT & SONS, INC.		30,828.66
TOTAL VENDOR PURCHASES: WAL-MART		1,278.37
TOTAL VENDOR PURCHASES: WALMART COMMUNITY BRC		103,323.23
TOTAL VENDOR PURCHASES: WALTON-VERONA ATHLETICS		220.00

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WHITLEY COUNTY SCHOOL DISTRICT | P 48
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	WANDA CAPPS	301.86
TOTAL VENDOR PURCHASES:	WASTE CONNECTIONS OF KY	77,806.29
TOTAL VENDOR PURCHASES:	WCBOE-PEPSI FUND	77.55
TOTAL VENDOR PURCHASES:	WELLS FARGO VENDOR FIN SERVICE	8,765.00
TOTAL VENDOR PURCHASES:	WESTERN BRANCH DIESEL, INC.	2,332.73
TOTAL VENDOR PURCHASES:	WESTERN KENTUCKY UNIVERSITY	487.67
TOTAL VENDOR PURCHASES:	WHAYNE SUPPLY CO., INC.	260,858.94
TOTAL VENDOR PURCHASES:	WHITLEY CENTRAL INTERMEDIATE SCHOOL	45.00
TOTAL VENDOR PURCHASES:	WHITLEY CENTRAL PRIMARY	45.00
TOTAL VENDOR PURCHASES:	WHITLEY CO. 4-H CLUB	775.00
TOTAL VENDOR PURCHASES:	WHITLEY CO. BROADCASTING	6,084.00
TOTAL VENDOR PURCHASES:	WHITLEY CO. HEALTH DEPARTMENT	260.00
TOTAL VENDOR PURCHASES:	WHITLEY CO. NORTH ELEMENTARY	45.00
TOTAL VENDOR PURCHASES:	WHITLEY CO. WATER DISTRICT	15,617.21
TOTAL VENDOR PURCHASES:	WHITLEY COUNTY HIGH SCHOOL	15,065.00
TOTAL VENDOR PURCHASES:	WHITLEY COUNTY HIGH SCHOOL - FCCLA	2,106.07
TOTAL VENDOR PURCHASES:	WHITLEY COUNTY MIDDLE SCHOOL	5,040.00

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WHITLEY COUNTY SCHOOL DISTRICT | P 49
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: WHITLEY COUNTY TREASURER		10,617.60
TOTAL VENDOR PURCHASES: WHITLEY EAST ELEMENTARY		45.00
TOTAL VENDOR PURCHASES: WHOLESALE SUPPLY CO.		551.43
TOTAL VENDOR PURCHASES: WILLIAMSBURG IND. SCHOOL DISTRICT		350.00
TOTAL VENDOR PURCHASES: WILLIAMSBURG INS. AGENCY, INC.		2,313.41
TOTAL VENDOR PURCHASES: WILLIAMSBURG SHOP WITH A COP		200.00
TOTAL VENDOR PURCHASES: WOODY LAWSON		45.00
TOTAL VENDOR PURCHASES: WORK PLACE PRO		489.80
TOTAL VENDOR PURCHASES: WORLD CLASS ATHLETIC SURFACES		5,210.00
TOTAL VENDOR PURCHASES: WYAN- PINE GROVE ELEMENTARY PTO		504.00
TOTAL VENDOR PURCHASES: XELLO		7,087.50
TOTAL VENDOR PURCHASES: XEROX CORPORATION		10,223.94
TOTAL VENDOR PURCHASES: YOUNGS AUTO BODY		628.16
TOTAL VENDOR PURCHASES: ZAC GIBBINS		71.78
TOTAL VENDOR PURCHASES: ZACK SMITH		45.00
TOTAL VENDOR PURCHASES: ZANER-BLOSER		8,591.86
GRAND TOTAL:		9,190,139.11

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| ****WHITLEY COUNTY SCHOOL DISTRICT**** | P 50
| PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
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** END OF REPORT - Generated by Alicia Logan **