

07/28/2021 10:53  
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\*\*WHITLEY COUNTY SCHOOL DISTRICT\*\* | P 1  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
WHITLEY COUNTY CLERK	GENERAL SUPPLIES	102.00
WHITLEY COUNTY CLERK	REGISTRATION FEES	121.00
TOTAL VENDOR PURCHASES: WHITLEY COUNTY CLERK		223.00
13th REGION GIRL`S COACHES	OTHER SUPPLIES-JS	100.00
TOTAL VENDOR PURCHASES: 13th REGION GIRL`S COACHES		100.00
2M SOLUTIONS, INC.	BUILDING REPAIRS & MAINT	444.52
2M SOLUTIONS, INC.	OTHER	599.69
2M SOLUTIONS, INC.	SUPPLIES-TECHNOLOGY RELATED	8,236.24
TOTAL VENDOR PURCHASES: 2M SOLUTIONS, INC.		9,280.45
4IMPRINT, INC.	GENERAL SUPPLIES	4,090.01
4IMPRINT, INC.	OTHER ADVERTISING	374.71
4IMPRINT, INC.	OTHER STUDENT ACTIVITIES	746.29
4IMPRINT, INC.	WELFARE (FOOD/CLOTHES/UTIL)	676.44
TOTAL VENDOR PURCHASES: 4IMPRINT, INC.		5,887.45
A+ PORTABLE RESTROOMS	GENERAL SUPPLIES	328.00
TOTAL VENDOR PURCHASES: A+ PORTABLE RESTROOMS		328.00
AAA WHOLESALE TROPHIES & PARTS	GENERAL SUPPLIES	666.92
TOTAL VENDOR PURCHASES: AAA WHOLESALE TROPHIES & PARTS		666.92
AAF INTERNATIONAL	BUILDING REPAIRS & MAINT	2,509.08
TOTAL VENDOR PURCHASES: AAF INTERNATIONAL		2,509.08
ABC FIRST AID	GENERAL SUPPLIES	207.40
ABC FIRST AID	OTHER SUPPLIES-JS	471.00
TOTAL VENDOR PURCHASES: ABC FIRST AID		678.40
ABR CONSTRUCTION, INC.	BUILDING REPAIRS & MAINT	22,660.00
TOTAL VENDOR PURCHASES: ABR CONSTRUCTION, INC.		22,660.00
ACADEMIC EDGE	GENERAL SUPPLIES	3,625.00
ACADEMIC EDGE	SUPPLEMENTARY BKS/STUDY GUIDES	3,625.00
ACADEMIC EDGE	SUPPLIES-TECHNOLOGY RELATED	15,000.00
TOTAL VENDOR PURCHASES: ACADEMIC EDGE		22,250.00
ACCUCUT	OTHER STUDENT ACTIVITIES	1,237.00

07/28/2021 10:53  
9591alog

\*\*WHITLEY COUNTY SCHOOL DISTRICT\*\* | P 2  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ACCUCUT		1,237.00
ADVANCE AUTO PARTS	BUILDING REPAIRS & MAINT	180.88
ADVANCE AUTO PARTS	GENERAL SUPPLIES	241.36
ADVANCE AUTO PARTS	LUBRICANTS	233.00
ADVANCE AUTO PARTS	OTH TRANS MAINT & REPAIRS	156.99
ADVANCE AUTO PARTS	OTHER SUPPLIES-JS	479.44
ADVANCE AUTO PARTS	REPAIR PARTS	28,076.27
TOTAL VENDOR PURCHASES: ADVANCE AUTO PARTS		29,367.94
ADVANCED TURF SOLUTIONS, INC.	GENERAL SUPPLIES	4,219.45
ADVANCED TURF SOLUTIONS, INC.	OTHER SUPPLIES-JS	347.36
TOTAL VENDOR PURCHASES: ADVANCED TURF SOLUTIONS, INC.		4,566.81
AKJ WHOLESALE, LLC	GENERAL SUPPLIES	85.04
TOTAL VENDOR PURCHASES: AKJ WHOLESALE, LLC		85.04
ALAN YSIDRO	TRAVEL	99.84
TOTAL VENDOR PURCHASES: ALAN YSIDRO		99.84
ALICIA LOGAN	TRAVEL	517.70
TOTAL VENDOR PURCHASES: ALICIA LOGAN		517.70
ALVIN RAY CARR	OTHER RENTAL	1,800.00
TOTAL VENDOR PURCHASES: ALVIN RAY CARR		1,800.00
AMANDRA WELLS	TRAVEL	17.55
TOTAL VENDOR PURCHASES: AMANDRA WELLS		17.55
AMAZON CAPITAL SERVICES	BUILDING REPAIRS & MAINT	462.81
AMAZON CAPITAL SERVICES	BUS TOKEN - PUBLIC CONVEYANCE	3,166.44
AMAZON CAPITAL SERVICES	EQUIPMENT SUPPLIES	9,721.40
AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	151,985.33
AMAZON CAPITAL SERVICES	OTHER	1,584.26
AMAZON CAPITAL SERVICES	OTHER STUDENT ACTIVITIES	6,601.17
AMAZON CAPITAL SERVICES	OTHER SUPPLIES-JS	5,882.05
AMAZON CAPITAL SERVICES	REPAIR PARTS	226.03
AMAZON CAPITAL SERVICES	SUPPLEMENTARY BKS/STUDY GUIDES	400.13
AMAZON CAPITAL SERVICES	SUPPLIES-TECH RELATED DEVICES	5,122.34
AMAZON CAPITAL SERVICES	SUPPLIES-TECHNOLOGY RELATED	15,177.54
AMAZON CAPITAL SERVICES	TECH-RELATED HARDWARE	9,009.65
AMAZON CAPITAL SERVICES	TRAVEL	1,468.36
AMAZON CAPITAL SERVICES	WELFARE (FOOD/CLOTHES/UTIL)	54.92

07/28/2021 10:53  
9591alog

\*\*WHITLEY COUNTY SCHOOL DISTRICT\*\* | P 3  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: AMAZON CAPITAL SERVICES		210,862.43
AMERICAN BUS & ACCESSORIES, INC.	REPAIR PARTS	4,309.15
TOTAL VENDOR PURCHASES: AMERICAN BUS & ACCESSORIES, INC.		4,309.15
AMERICAN SCREENING	GENERAL SUPPLIES	292.00
TOTAL VENDOR PURCHASES: AMERICAN SCREENING		292.00
AMERICAN WELDING SOCIETY	TESTS	264.00
TOTAL VENDOR PURCHASES: AMERICAN WELDING SOCIETY		264.00
AMPLIFIED IT	SUPPLIES-TECHNOLOGY RELATED	1,000.00
TOTAL VENDOR PURCHASES: AMPLIFIED IT		1,000.00
ANDREW BARTON	OTH TRANS MAINT & REPAIRS	1,135.00
TOTAL VENDOR PURCHASES: ANDREW BARTON		1,135.00
ANGEL'S GARAGE	OTH TRANS MAINT & REPAIRS	45.00
ANGEL'S GARAGE	REPAIR PARTS	70.00
TOTAL VENDOR PURCHASES: ANGEL'S GARAGE		115.00
ANGELA CUPP	TRAVEL	6.24
TOTAL VENDOR PURCHASES: ANGELA CUPP		6.24
ANGELA L. BAKER	TRAVEL	577.60
TOTAL VENDOR PURCHASES: ANGELA L. BAKER		577.60
ANGIE BALLOU	BUILDING REPAIRS & MAINT	600.00
TOTAL VENDOR PURCHASES: ANGIE BALLOU		600.00
ANIXTER, INC.	SUPPLIES-TECHNOLOGY RELATED	8,965.05
TOTAL VENDOR PURCHASES: ANIXTER, INC.		8,965.05
APPALACHIAN WIRELESS	CELL PHONE SERVICE	11,530.50
APPALACHIAN WIRELESS	ON-LINE NETWORK	2,658.50
TOTAL VENDOR PURCHASES: APPALACHIAN WIRELESS		14,189.00
APPLE COMPUTER	GENERAL SUPPLIES	2,051.00
APPLE COMPUTER	SUPPLIES-TECHNOLOGY RELATED	6,589.95

07/28/2021 10:53  
9591alog

\*\*WHITLEY COUNTY SCHOOL DISTRICT\*\* | P 4  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: APPLE COMPUTER		8,640.95
ARAMARK	GENERAL SUPPLIES	277.07
TOTAL VENDOR PURCHASES: ARAMARK		277.07
ARAMARK UNIFORM SERVICES, INC	GENERAL SUPPLIES	2,156.68
TOTAL VENDOR PURCHASES: ARAMARK UNIFORM SERVICES, INC		2,156.68
ASHLEY OSBOURNE	CLASS REG SALARY REIMB	7.78
TOTAL VENDOR PURCHASES: ASHLEY OSBOURNE		7.78
AT&T	TELEPHONE	33,827.62
TOTAL VENDOR PURCHASES: AT&T		33,827.62
AUSTIN PAUL	TRAVEL	60.06
TOTAL VENDOR PURCHASES: AUSTIN PAUL		60.06
AUTOZONE	REPAIR PARTS	120.50
TOTAL VENDOR PURCHASES: AUTOZONE		120.50
AVIZION GLASS	GENERAL SUPPLIES	4,317.60
TOTAL VENDOR PURCHASES: AVIZION GLASS		4,317.60
BALFOUR YEARBOOKS	OTHER STUDENT ACTIVITIES	1,990.42
TOTAL VENDOR PURCHASES: BALFOUR YEARBOOKS		1,990.42
BAPTIST HEALTH MEDICAL GROUP INC	MEDICAL SERVICES	1,005.00
TOTAL VENDOR PURCHASES: BAPTIST HEALTH MEDICAL GROUP INC		1,005.00
BAYLOR COMMERCIAL DOOR & HARDWARE	BUILDING REPAIRS & MAINT	81,092.00
TOTAL VENDOR PURCHASES: BAYLOR COMMERCIAL DOOR & HARDWARE		81,092.00
BELL COUNTY BOARD OF EDUCATION	OTH TRANS MAINT & REPAIRS	75.00
BELL COUNTY BOARD OF EDUCATION	REGISTRATION FEES	300.00
TOTAL VENDOR PURCHASES: BELL COUNTY BOARD OF EDUCATION		375.00
BELNICK INC.	GENERAL SUPPLIES	2,713.12
TOTAL VENDOR PURCHASES: BELNICK INC.		2,713.12

07/28/2021 10:53  
9591alog

\*\*WHITLEY COUNTY SCHOOL DISTRICT\*\* | P 5  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
BEST TERMITE & PEST CONTROL	PEST CONTROL SERVICES	11,660.00
TOTAL VENDOR PURCHASES: BEST TERMITE & PEST CONTROL		11,660.00
BEVERLY LAWSON	TRAVEL	178.74
TOTAL VENDOR PURCHASES: BEVERLY LAWSON		178.74
BLACKBOARD CONNECT, INC.	OTHER PROFESSIONAL SERVICES	6,300.00
TOTAL VENDOR PURCHASES: BLACKBOARD CONNECT, INC.		6,300.00
BLUEGRASS INTERNATIONAL TRUCKS, INC.	REPAIR PARTS	45,932.81
TOTAL VENDOR PURCHASES: BLUEGRASS INTERNATIONAL TRUCKS, INC.		45,932.81
BLUEGRASS KESCO	BUILDING REPAIRS & MAINT	1,425.35
BLUEGRASS KESCO	WATER/SEWAGE	14,520.00
TOTAL VENDOR PURCHASES: BLUEGRASS KESCO		15,945.35
BOB'S TOWING AND GARAGE	OTH TRANS MAINT & REPAIRS	1,100.00
TOTAL VENDOR PURCHASES: BOB'S TOWING AND GARAGE		1,100.00
BOBBIE N. FAULKNER	TRAVEL	328.17
TOTAL VENDOR PURCHASES: BOBBIE N. FAULKNER		328.17
BOBBY BLAKLEY	TRAVEL	112.00
TOTAL VENDOR PURCHASES: BOBBY BLAKLEY		112.00
BOSTON ELEMENTARY SCHOOL	GENERAL SUPPLIES	40.00
TOTAL VENDOR PURCHASES: BOSTON ELEMENTARY SCHOOL		40.00
BOUND TO STAY BOUND BOOKS, INC	LIBRARY BOOKS	4,705.64
TOTAL VENDOR PURCHASES: BOUND TO STAY BOUND BOOKS, INC		4,705.64
BOYD COMPANY	OTH TRANS MAINT & REPAIRS	707.11
BOYD COMPANY	REPAIR PARTS	3,984.99
BOYD COMPANY	VEHICLES	549,667.00
TOTAL VENDOR PURCHASES: BOYD COMPANY		554,359.10
BRAINPOP, LLC	GENERAL SUPPLIES	2,950.00
BRAINPOP, LLC	SUPPLIES-TECHNOLOGY RELATED	2,425.00
TOTAL VENDOR PURCHASES: BRAINPOP, LLC		5,375.00

07/28/2021 10:53  
9591alog

\*\*WHITLEY COUNTY SCHOOL DISTRICT\*\* | P 6  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
BRANDON HENSLEY	GENERAL SUPPLIES	500.00
TOTAL VENDOR PURCHASES: BRANDON HENSLEY		500.00
BREAKOUT INC.	GENERAL SUPPLIES	99.00
TOTAL VENDOR PURCHASES: BREAKOUT INC.		99.00
BREATHITT MECHANICAL	GENERAL SUPPLIES	210.00
TOTAL VENDOR PURCHASES: BREATHITT MECHANICAL		210.00
BRENDA HELTON ROSE	TRAVEL	70.00
TOTAL VENDOR PURCHASES: BRENDA HELTON ROSE		70.00
BRENDA HILL	TRAVEL	140.00
TOTAL VENDOR PURCHASES: BRENDA HILL		140.00
BRITNEY ANGLEMYER	TRAVEL	144.79
TOTAL VENDOR PURCHASES: BRITNEY ANGLEMYER		144.79
BROCK- MCVEY #2658	BUILDING REPAIRS & MAINT	24,988.50
BROCK- MCVEY #2658	GENERAL SUPPLIES	10,435.53
BROCK- MCVEY #2658	MACHINERY	6,166.26
TOTAL VENDOR PURCHASES: BROCK- MCVEY #2658		41,590.29
BRYON BALL	OTHER SUPPLIES-JS	2,000.00
BRYON BALL	SANITATION SERVICE	2,200.00
TOTAL VENDOR PURCHASES: BRYON BALL		4,200.00
BSN	BUILDING REPAIRS & MAINT	2,154.80
BSN	GENERAL SUPPLIES	2,928.71
BSN	GRADUATION EXPENSES	1,926.00
BSN	OTHER STUDENT ACTIVITIES	3,878.16
BSN	OTHER SUPPLIES-JS	5,951.88
TOTAL VENDOR PURCHASES: BSN		16,839.55
BUTLER GOLF	OTHER STUDENT ACTIVITIES	300.00
TOTAL VENDOR PURCHASES: BUTLER GOLF		300.00
BYRD GLASS COMPANY	BUILDING REPAIRS & MAINT	2,798.39
BYRD GLASS COMPANY	GENERAL SUPPLIES	25,800.00
BYRD GLASS COMPANY	REPAIR PARTS	602.00

07/28/2021 10:53  
9591alog

\*\*WHITLEY COUNTY SCHOOL DISTRICT\*\* | P 7  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
BYRD GLASS COMPANY	SUPPLIES-TECHNOLOGY RELATED	273.00
TOTAL VENDOR PURCHASES: BYRD GLASS COMPANY		29,473.39
C. WORTH, INC.	GENERAL SUPPLIES	841.00
TOTAL VENDOR PURCHASES: C. WORTH, INC.		841.00
C/FALLS HWY WATER DISTRICT	WATER/SEWAGE	57,009.84
TOTAL VENDOR PURCHASES: C/FALLS HWY WATER DISTRICT		57,009.84
C3 MECHANICAL	CONSTRUCTION SERVICES	711,120.00
TOTAL VENDOR PURCHASES: C3 MECHANICAL		711,120.00
CANADA BROTHERS AUTO PARTS	BUILDING REPAIRS & MAINT	2,814.41
CANADA BROTHERS AUTO PARTS	GENERAL SUPPLIES	630.10
CANADA BROTHERS AUTO PARTS	REPAIR PARTS	7,352.40
TOTAL VENDOR PURCHASES: CANADA BROTHERS AUTO PARTS		10,796.91
CAPSTONE PRESS, INC.	OTHER STUDENT ACTIVITIES	143.94
CAPSTONE PRESS, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	510.76
TOTAL VENDOR PURCHASES: CAPSTONE PRESS, INC.		654.70
CAR COLORS	GENERAL SUPPLIES	39.90
CAR COLORS	REPAIR PARTS	20.95
TOTAL VENDOR PURCHASES: CAR COLORS		60.85
CAREPLUS MEDICAL INC	MEDICAL SERVICES	190.00
TOTAL VENDOR PURCHASES: CAREPLUS MEDICAL INC		190.00
CARLEY JARBOE	OTHER PROFESSIONAL SERVICES	28,920.00
TOTAL VENDOR PURCHASES: CARLEY JARBOE		28,920.00
CDW COMPUTER CENTERS, INC.	BUS TOKEN - PUBLIC CONVEYANCE	820.05
CDW COMPUTER CENTERS, INC.	EQUIPMENT SUPPLIES	550.62
CDW COMPUTER CENTERS, INC.	GENERAL SUPPLIES	5,312.62
CDW COMPUTER CENTERS, INC.	SUPPLIES-TECH RELATED DEVICES	422.57
CDW COMPUTER CENTERS, INC.	SUPPLIES-TECHNOLOGY RELATED	30,658.73
TOTAL VENDOR PURCHASES: CDW COMPUTER CENTERS, INC.		37,764.59
CENTRAL AUTOMOTIVE SUPPLY	OTH TRANS MAINT & REPAIRS	25.00
CENTRAL AUTOMOTIVE SUPPLY	REPAIR PARTS	7,419.81

07/28/2021 10:53  
9591alog

\*\*WHITLEY COUNTY SCHOOL DISTRICT\*\* | P 8  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CENTRAL AUTOMOTIVE SUPPLY		7,444.81
CENTRAL RESTAURANT SUPPLY	EQUIPMENT SUPPLIES	1,000.55
CENTRAL RESTAURANT SUPPLY	GENERAL SUPPLIES	23,775.76
TOTAL VENDOR PURCHASES: CENTRAL RESTAURANT SUPPLY		24,776.31
CENTRAL STATES BUS SALES, INC	REPAIR PARTS	614.82
TOTAL VENDOR PURCHASES: CENTRAL STATES BUS SALES, INC		614.82
CENTURY EQUIPMENT INC.	OTHER SUPPLIES-JS	1,160.47
TOTAL VENDOR PURCHASES: CENTURY EQUIPMENT INC.		1,160.47
CESMG	GRADUATION EXPENSES	3,185.00
TOTAL VENDOR PURCHASES: CESMG		3,185.00
CHANDLER PRINTING CO., INC.	GENERAL SUPPLIES	1,767.00
TOTAL VENDOR PURCHASES: CHANDLER PRINTING CO., INC.		1,767.00
CHARITY DANIELLE REED	OTHER PROFESSIONAL SERVICES	12,836.25
TOTAL VENDOR PURCHASES: CHARITY DANIELLE REED		12,836.25
CHARLES RICHARDSON	OTHER STUDENT ACTIVITIES	350.00
TOTAL VENDOR PURCHASES: CHARLES RICHARDSON		350.00
CHRISTIAN COUNTY BOARD OF EDUCATION	REGISTRATION FEES	150.00
TOTAL VENDOR PURCHASES: CHRISTIAN COUNTY BOARD OF EDUCATION		150.00
CHROMEBOOKPARTS	GENERAL SUPPLIES	119.97
CHROMEBOOKPARTS	SUPPLIES-TECHNOLOGY RELATED	6,085.43
TOTAL VENDOR PURCHASES: CHROMEBOOKPARTS		6,205.40
CINTAS CORP	GENERAL SUPPLIES	1,710.20
TOTAL VENDOR PURCHASES: CINTAS CORP		1,710.20
CITY OF WILLIAMSBURG	ELECTRICITY	3,188.43
CITY OF WILLIAMSBURG	SANITATION SERVICE	605.40
CITY OF WILLIAMSBURG	WATER/SEWAGE	39,297.31
TOTAL VENDOR PURCHASES: CITY OF WILLIAMSBURG		43,091.14
CLAY COUNTY HIGH SCHOOL BOYS GOLF	GENERAL SUPPLIES	250.00



07/28/2021 10:53  
9591alog

\*\*WHITLEY COUNTY SCHOOL DISTRICT\*\* | P 9  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CLAY COUNTY HIGH SCHOOL BOYS GOLF		250.00
CLEARPATH MUTUAL	WORKERS COMPENSATION PAYABLE	122,971.00
TOTAL VENDOR PURCHASES: CLEARPATH MUTUAL		122,971.00
COMMONWEALTH TECHNOLOGY	GENERAL SUPPLIES	11,422.40
COMMONWEALTH TECHNOLOGY	OTHER SUPPLIES-JS	55.42
TOTAL VENDOR PURCHASES: COMMONWEALTH TECHNOLOGY		11,477.82
COMPLETE SIGN SERVICE, LLC	BUILDING REPAIRS & MAINT	3,925.00
TOTAL VENDOR PURCHASES: COMPLETE SIGN SERVICE, LLC		3,925.00
CONSTRUCTIVE PLAYTHINGS	GENERAL SUPPLIES	508.70
TOTAL VENDOR PURCHASES: CONSTRUCTIVE PLAYTHINGS		508.70
CONTINENTAL PRESS, INC.	GENERAL SUPPLIES	813.68
TOTAL VENDOR PURCHASES: CONTINENTAL PRESS, INC.		813.68
CORBIN DRY CLEANERS	OTHER STUDENT ACTIVITIES	277.00
TOTAL VENDOR PURCHASES: CORBIN DRY CLEANERS		277.00
CORBIN TIMES TRIBUNE	GENERAL SUPPLIES	152.99
CORBIN TIMES TRIBUNE	NEWSPAPER ADVERTISING	2,103.10
CORBIN TIMES TRIBUNE	OTHER STUDENT ACTIVITIES	1,057.00
TOTAL VENDOR PURCHASES: CORBIN TIMES TRIBUNE		3,313.09
COREY FUGATE	TRAVEL	62.35
TOTAL VENDOR PURCHASES: COREY FUGATE		62.35
CRACKER BARRELL	FOOD NON INSTR NON FOOD SVC	116.11
CRACKER BARRELL	GENERAL SUPPLIES	246.99
TOTAL VENDOR PURCHASES: CRACKER BARRELL		363.10
CROP KING INC.	GENERAL SUPPLIES	7,271.95
TOTAL VENDOR PURCHASES: CROP KING INC.		7,271.95
CROSSOVER SYMMETRY	GENERAL SUPPLIES	912.47
TOTAL VENDOR PURCHASES: CROSSOVER SYMMETRY		912.47

07/28/2021 10:53  
9591alog

\*\*WHITLEY COUNTY SCHOOL DISTRICT\*\* | P 10  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
CTBOOK HOLDINGS LLC	GENERAL SUPPLIES	12,331.99
CTBOOK HOLDINGS LLC	SUPPLEMENTARY BKS/STUDY GUIDES	3,938.97
TOTAL VENDOR PURCHASES: CTBOOK HOLDINGS LLC		16,270.96
CUMBERLAND VALLEY OFFICE SUPPLIERS	GENERAL SUPPLIES	997.00
TOTAL VENDOR PURCHASES: CUMBERLAND VALLEY OFFICE SUPPLIERS		997.00
CUMBERLAND VALLEY R.E.C.C.	ELECTRICITY	454,817.41
TOTAL VENDOR PURCHASES: CUMBERLAND VALLEY R.E.C.C.		454,817.41
CURNEAL & HIGNITE INSURANCE, INC.	FLEET INSURANCE	199,668.00
CURNEAL & HIGNITE INSURANCE, INC.	GENERAL LIABILITY INSURANCE	156,349.60
CURNEAL & HIGNITE INSURANCE, INC.	GENERAL SUPPLIES	162.88
CURNEAL & HIGNITE INSURANCE, INC.	PROPERTY INSURANCE	126,651.00
CURNEAL & HIGNITE INSURANCE, INC.	PUPIL TRANSPORTATION INSURANCE	461.00
TOTAL VENDOR PURCHASES: CURNEAL & HIGNITE INSURANCE, INC.		483,292.48
CYNTHIA HUDDLESTON	TRAVEL	19.89
TOTAL VENDOR PURCHASES: CYNTHIA HUDDLESTON		19.89
D-C ELEVATOR, INC	BUILDING REPAIRS & MAINT	4,200.00
TOTAL VENDOR PURCHASES: D-C ELEVATOR, INC		4,200.00
DAISY PITTMAN	TRAVEL	18.72
TOTAL VENDOR PURCHASES: DAISY PITTMAN		18.72
DARLA FUSON	OTHER PROFESSIONAL SERVICES	300.00
TOTAL VENDOR PURCHASES: DARLA FUSON		300.00
DARLENE MARSEE JONES	KTRS REIMBURSE	876.07
TOTAL VENDOR PURCHASES: DARLENE MARSEE JONES		876.07
DAVID CANADA	CLASS REG SALARY REIMB	31.75
TOTAL VENDOR PURCHASES: DAVID CANADA		31.75
DAVID PAUL ESTES	RADIO & TELEVISION ADVERTISING	6,000.00
TOTAL VENDOR PURCHASES: DAVID PAUL ESTES		6,000.00
DE LAGE LANDEN FINANCIAL SERVICES	GENERAL SUPPLIES	2,489.25

07/28/2021 10:53  
9591alog

\*\*WHITLEY COUNTY SCHOOL DISTRICT\*\* | P 11  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DE LAGE LANDEN FINANCIAL SERVICES		2,489.25
DEBORAH CRUSENBERRY	TRAVEL	112.32
TOTAL VENDOR PURCHASES: DEBORAH CRUSENBERRY		112.32
DEBORAH INMAN	TRAVEL	8.17
TOTAL VENDOR PURCHASES: DEBORAH INMAN		8.17
DECKER EQUIPMENT	OTHER SUPPLIES-JS	794.58
TOTAL VENDOR PURCHASES: DECKER EQUIPMENT		794.58
DELL MARKETING, L.P.	GENERAL SUPPLIES	1,068.75
DELL MARKETING, L.P.	SUPPLIES-TECHNOLOGY RELATED	21,955.92
DELL MARKETING, L.P.	TECH-RELATED HARDWARE	8,985.21
TOTAL VENDOR PURCHASES: DELL MARKETING, L.P.		32,009.88
DELTA NATURAL GAS CO., INC.	NATURAL GAS	60,940.99
TOTAL VENDOR PURCHASES: DELTA NATURAL GAS CO., INC.		60,940.99
DEMCO	GENERAL SUPPLIES	623.59
DEMCO	OTHER STUDENT ACTIVITIES	89.36
TOTAL VENDOR PURCHASES: DEMCO		712.95
DENNIS HAMBLIN	CLASS REG SALARY REIMB	32.78
TOTAL VENDOR PURCHASES: DENNIS HAMBLIN		32.78
DIESEL INJECTION SERVICE CO.	OTH TRANS MAINT & REPAIRS	72.96
TOTAL VENDOR PURCHASES: DIESEL INJECTION SERVICE CO.		72.96
DISCOUNT BAKERY EQUIPMENT	GENERAL SUPPLIES	4,787.50
TOTAL VENDOR PURCHASES: DISCOUNT BAKERY EQUIPMENT		4,787.50
DISCOUNT SCHOOL SUPPLY	GENERAL SUPPLIES	445.71
TOTAL VENDOR PURCHASES: DISCOUNT SCHOOL SUPPLY		445.71
DISCOVERY EDUCATION	SUPPLIES-TECHNOLOGY RELATED	4,000.00
TOTAL VENDOR PURCHASES: DISCOVERY EDUCATION		4,000.00
DIXIE LITE-TROL COMPANY	MACHINERY	8,555.00

07/28/2021 10:53  
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\*\*WHITLEY COUNTY SCHOOL DISTRICT\*\* | P 12  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DIXIE LITE-TROL COMPANY		8,555.00
DON A. WILSON	GENERAL SUPPLIES	425.00
TOTAL VENDOR PURCHASES: DON A. WILSON		425.00
DON AARON WILSON	OTHER PROFESSIONAL SERVICES	521.22
TOTAL VENDOR PURCHASES: DON AARON WILSON		521.22
DON FRANKLIN AUTO	REPAIR PARTS	1,370.16
TOTAL VENDOR PURCHASES: DON FRANKLIN AUTO		1,370.16
DONNA CARTER	TRAVEL	8.97
TOTAL VENDOR PURCHASES: DONNA CARTER		8.97
E-CONTROL SYSTEMS	REGISTRATION FEES	1,800.00
TOTAL VENDOR PURCHASES: E-CONTROL SYSTEMS		1,800.00
EAI EDUCATION	GENERAL SUPPLIES	1,289.13
TOTAL VENDOR PURCHASES: EAI EDUCATION		1,289.13
EARTHGRAINS BAKING CO'S INC.	FOOD	21,230.65
TOTAL VENDOR PURCHASES: EARTHGRAINS BAKING CO'S INC.		21,230.65
EBSCO	GENERAL SUPPLIES	488.43
TOTAL VENDOR PURCHASES: EBSCO		488.43
ECON FUN , LLC	GENERAL SUPPLIES	652.19
TOTAL VENDOR PURCHASES: ECON FUN , LLC		652.19
EDGENUITY	GENERAL SUPPLIES	10,000.00
EDGENUITY	SUPPLIES-TECHNOLOGY RELATED	46,408.00
TOTAL VENDOR PURCHASES: EDGENUITY		56,408.00
EDMENTUM	SUPPLIES-TECHNOLOGY RELATED	32,594.24
TOTAL VENDOR PURCHASES: EDMENTUM		32,594.24
EDPUZZLE	GENERAL SUPPLIES	1,365.00
TOTAL VENDOR PURCHASES: EDPUZZLE		1,365.00

07/28/2021 10:53  
9591alog

\*\*WHITLEY COUNTY SCHOOL DISTRICT\*\* | P 13  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
ELENNA SALYER	TRAVEL	7.02
TOTAL VENDOR PURCHASES: ELENNA SALYER		7.02
ELLISON SANITARY SUPPLY HOUSE	GENERAL SUPPLIES	41,555.16
ELLISON SANITARY SUPPLY HOUSE	OTHER	759.81
ELLISON SANITARY SUPPLY HOUSE	OTHER SUPPLIES-JS	51,860.48
TOTAL VENDOR PURCHASES: ELLISON SANITARY SUPPLY HOUSE		94,175.45
EMCOR AUTOMATED CONTROLS	GENERAL SUPPLIES	21.25
TOTAL VENDOR PURCHASES: EMCOR AUTOMATED CONTROLS		21.25
ENCORE TECHNOLOGIES	BUS TOKEN - PUBLIC CONVEYANCE	900.06
ENCORE TECHNOLOGIES	REGISTRATION FEES	29,041.08
ENCORE TECHNOLOGIES	SUPPLIES-TECHNOLOGY RELATED	1,062,233.67
ENCORE TECHNOLOGIES	TECH-RELATED HARDWARE	3,326.16
TOTAL VENDOR PURCHASES: ENCORE TECHNOLOGIES		1,095,500.97
ENDRIS ENGINEERING	ARCHECTUR & ENGINEERING SVCS	8,240.00
TOTAL VENDOR PURCHASES: ENDRIS ENGINEERING		8,240.00
ENVIRONMENTAL WASTE SYSTEMS	GENERAL SUPPLIES	75.00
TOTAL VENDOR PURCHASES: ENVIRONMENTAL WASTE SYSTEMS		75.00
EPES SOFTWARE	GENERAL SUPPLIES	1,730.00
TOTAL VENDOR PURCHASES: EPES SOFTWARE		1,730.00
EQUIPMENT GUYS	OTHER SUPPLIES-JS	4,850.00
TOTAL VENDOR PURCHASES: EQUIPMENT GUYS		4,850.00
ERIC CROLEY	BUILDING REPAIRS & MAINT	29,496.00
ERIC CROLEY	GENERAL SUPPLIES	2,000.00
ERIC CROLEY	SUPPLIES-TECHNOLOGY RELATED	304.50
TOTAL VENDOR PURCHASES: ERIC CROLEY		31,800.50
ETA HAND2MIND	GENERAL SUPPLIES	11,764.48
TOTAL VENDOR PURCHASES: ETA HAND2MIND		11,764.48
EUBANKS ELECTRICAL SUPPLY CO.	BUILDING REPAIRS & MAINT	3,107.31
EUBANKS ELECTRICAL SUPPLY CO.	GENERAL SUPPLIES	5,146.29
TOTAL VENDOR PURCHASES: EUBANKS ELECTRICAL SUPPLY CO.		8,253.60

07/28/2021 10:53  
9591alog

\*\*WHITLEY COUNTY SCHOOL DISTRICT\*\* | P 14  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
EXTREME NETWORKS	SUPPLIES-TECHNOLOGY RELATED	29,579.46
TOTAL VENDOR PURCHASES: EXTREME NETWORKS		29,579.46
FACILITY COMMISSIONING GROUP ,INC.	OTHER TECHNICAL SERVICES	24,900.00
TOTAL VENDOR PURCHASES: FACILITY COMMISSIONING GROUP ,INC.		24,900.00
FAZOLI`S	FOOD NON INSTR NON FOOD SVC	191.68
FAZOLI`S	GENERAL SUPPLIES	792.00
TOTAL VENDOR PURCHASES: FAZOLI`S		983.68
FIFTH-THIRD BANK	ACCOUNTS PAYABLE-ACI	36,278.22
FIFTH-THIRD BANK	BUILDING REPAIRS & MAINT	3,683.48
FIFTH-THIRD BANK	BUS TOKEN - PUBLIC CONVEYANCE	2,193.35
FIFTH-THIRD BANK	CELL PHONE SERVICE	3,823.74
FIFTH-THIRD BANK	EQUIPMENT SUPPLIES	1,424.01
FIFTH-THIRD BANK	FOOD	698.04
FIFTH-THIRD BANK	FOOD NON INSTR NON FOOD SVC	1,501.03
FIFTH-THIRD BANK	GENERAL SUPPLIES	110,306.17
FIFTH-THIRD BANK	LUBRICANTS	180.88
FIFTH-THIRD BANK	NATIONAL TEACHER CERTIFICATION	950.00
FIFTH-THIRD BANK	ON-LINE NETWORK	14,373.75
FIFTH-THIRD BANK	OTH PROF TRAINING & DEV SVCS	3,225.00
FIFTH-THIRD BANK	OTH TRANS MAINT & REPAIRS	317.22
FIFTH-THIRD BANK	OTHER PROFESSIONAL SERVICES	748.00
FIFTH-THIRD BANK	OTHER STUDENT ACTIVITIES	5,604.72
FIFTH-THIRD BANK	OTHER SUPPLIES-JS	8,425.38
FIFTH-THIRD BANK	OTHER TECHNICAL SERVICES	187.50
FIFTH-THIRD BANK	REGISTRATION FEES	10,102.08
FIFTH-THIRD BANK	REPAIR PARTS	310.03
FIFTH-THIRD BANK	SUPPLIES-TECHNOLOGY RELATED	44,080.59
FIFTH-THIRD BANK	SVC PRCH ANT DST/ED AY W/IN ST	2,403.75
FIFTH-THIRD BANK	TECH-RELATED HARDWARE	10,804.78
FIFTH-THIRD BANK	TESTS	1,154.25
FIFTH-THIRD BANK	TEXTBOOKS	729.48
FIFTH-THIRD BANK	TRAVEL	8,984.45
FIFTH-THIRD BANK	VEHICLES	1,000.00
FIFTH-THIRD BANK	WELFARE (FOOD/CLOTHES/UTIL)	1,030.65
TOTAL VENDOR PURCHASES: FIFTH-THIRD BANK		274,520.55
FIREFLY COMPUTERS	GENERAL SUPPLIES	3,124.00
FIREFLY COMPUTERS	ON-LINE NETWORK	5,000.00
FIREFLY COMPUTERS	SUPPLIES-TECHNOLOGY RELATED	104,229.00
TOTAL VENDOR PURCHASES: FIREFLY COMPUTERS		112,353.00
FIRST PRIORITY TRI-COUNTY	OTHER STUDENT ACTIVITIES	159.20

07/28/2021 10:53  
9591alog

\*\*WHITLEY COUNTY SCHOOL DISTRICT\*\* | P 15  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: FIRST PRIORITY TRI-COUNTY		159.20
FLEETSOFT	SUPPLIES-TECHNOLOGY RELATED	499.00
TOTAL VENDOR PURCHASES: FLEETSOFT		499.00
FLETCHER, HEALD & HILDRETH, P.L.C./FIFTH LEGAL SERVICES		56.25
TOTAL VENDOR PURCHASES: FLETCHER, HEALD & HILDRETH, P.L.C./FIFTH		56.25
FLOWER BOUTIQUE	GENERAL SUPPLIES	683.70
FLOWER BOUTIQUE	OTHER STUDENT ACTIVITIES	86.00
TOTAL VENDOR PURCHASES: FLOWER BOUTIQUE		769.70
FOLLETT SCHOOL SOLUTIONS, INC.	BUS TOKEN - PUBLIC CONVEYANCE	219.55
FOLLETT SCHOOL SOLUTIONS, INC.	GENERAL SUPPLIES	1,143.62
FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS	11,351.38
FOLLETT SCHOOL SOLUTIONS, INC.	OTHER STUDENT ACTIVITIES	1,313.79
FOLLETT SCHOOL SOLUTIONS, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	14,558.42
FOLLETT SCHOOL SOLUTIONS, INC.	SUPPLIES-TECHNOLOGY RELATED	19,527.07
TOTAL VENDOR PURCHASES: FOLLETT SCHOOL SOLUTIONS, INC.		48,113.83
FORESTRY SUPPLIERS, INC.	EQUIPMENT SUPPLIES	2,687.77
TOTAL VENDOR PURCHASES: FORESTRY SUPPLIERS, INC.		2,687.77
FORMATIVE	SUPPLIES-TECHNOLOGY RELATED	6,000.00
TOTAL VENDOR PURCHASES: FORMATIVE		6,000.00
FOUNDATION BUILDING MATERIALS	BUILDING REPAIRS & MAINT	6,163.20
TOTAL VENDOR PURCHASES: FOUNDATION BUILDING MATERIALS		6,163.20
FRSYCKY, INC.	REGISTRATION FEES	929.00
TOTAL VENDOR PURCHASES: FRSYCKY, INC.		929.00
FUNFLICKS	OTHER STUDENT ACTIVITIES	1,349.00
TOTAL VENDOR PURCHASES: FUNFLICKS		1,349.00
FUSION CLOUD SERVICES	TELEPHONE	2,071.59
TOTAL VENDOR PURCHASES: FUSION CLOUD SERVICES		2,071.59
GALLAHER	BUILDING REPAIRS & MAINT	628.82
GALLAHER	GENERAL SUPPLIES	16,555.50

07/28/2021 10:53  
9591alog

\*\*WHITLEY COUNTY SCHOOL DISTRICT\*\* | P 16  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: GALLAHER		17,184.32
GCP ENVIRONMENTAL SOLUTIONS	OTHER SUPPLIES-JS	938.00
TOTAL VENDOR PURCHASES: GCP ENVIRONMENTAL SOLUTIONS		938.00
GLEN FREEDOM DODGE	VEHICLES	24,113.00
TOTAL VENDOR PURCHASES: GLEN FREEDOM DODGE		24,113.00
GLOBAL INDUSTRIAL	GENERAL SUPPLIES	128.94
TOTAL VENDOR PURCHASES: GLOBAL INDUSTRIAL		128.94
GOFORMATIVE	GENERAL SUPPLIES	7,653.00
TOTAL VENDOR PURCHASES: GOFORMATIVE		7,653.00
GOLDBUG VOLUNTEER FIRE DEPARTMENT	OTHER TECHNICAL SERVICES	400.00
TOTAL VENDOR PURCHASES: GOLDBUG VOLUNTEER FIRE DEPARTMENT		400.00
GOPHER SPORT	GENERAL SUPPLIES	544.87
TOTAL VENDOR PURCHASES: GOPHER SPORT		544.87
GORDON FOOD SERVICE	FOOD	673,766.01
GORDON FOOD SERVICE	GENERAL SUPPLIES	17,106.99
GORDON FOOD SERVICE	SHIPPING/DELIVERY/FREIGHT SVCS	6,435.36
TOTAL VENDOR PURCHASES: GORDON FOOD SERVICE		697,308.36
GRACE BARTON	FOOD NON INSTR NON FOOD SVC	500.00
TOTAL VENDOR PURCHASES: GRACE BARTON		500.00
GRACE TO GLORY ,INC.	REGISTRATION FEES	100.00
TOTAL VENDOR PURCHASES: GRACE TO GLORY ,INC.		100.00
GRAINGER	BUILDING REPAIRS & MAINT	643.86
TOTAL VENDOR PURCHASES: GRAINGER		643.86
GREEN RIVER REGIONAL EDUCATIONAL COOP.	REGISTRATION FEES	50.00
TOTAL VENDOR PURCHASES: GREEN RIVER REGIONAL EDUCATIONAL COOP.		50.00
HAL ROGERS FAMILY ENTERTAINMENT CTR	GENERAL SUPPLIES	200.00



07/28/2021 10:53  
9591alog

\*\*WHITLEY COUNTY SCHOOL DISTRICT\*\* | P 17  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HAL ROGERS FAMILY ENTERTAINMENT CTR		200.00
HALO BRANDED SOLUTIONS, INC.	GENERAL SUPPLIES	472.79
TOTAL VENDOR PURCHASES: HALO BRANDED SOLUTIONS, INC.		472.79
HAMLIN & KERSEY	GENERAL SUPPLIES	2,097.90
TOTAL VENDOR PURCHASES: HAMLIN & KERSEY		2,097.90
HARBOR FREIGHT TOOLS	OTHER SUPPLIES-JS	36.97
TOTAL VENDOR PURCHASES: HARBOR FREIGHT TOOLS		36.97
HARRIS WHEEL ALIGNMENT, INC.	BUILDING REPAIRS & MAINT	50.00
HARRIS WHEEL ALIGNMENT, INC.	OTH TRANS MAINT & REPAIRS	20.00
TOTAL VENDOR PURCHASES: HARRIS WHEEL ALIGNMENT, INC.		70.00
HARRISON	GENERAL SUPPLIES	2,271.48
TOTAL VENDOR PURCHASES: HARRISON		2,271.48
HAZARD FIRE & SAFETY EQUIPMENT	BUILDING REPAIRS & MAINT	394.99
HAZARD FIRE & SAFETY EQUIPMENT	OTHER TECHNICAL SERVICES	26,912.88
TOTAL VENDOR PURCHASES: HAZARD FIRE & SAFETY EQUIPMENT		27,307.87
HEALTHCARE PROVIDERS SERVICE ORG.	GENERAL LIABILITY INSURANCE	1,332.32
TOTAL VENDOR PURCHASES: HEALTHCARE PROVIDERS SERVICE ORG.		1,332.32
HEARTLAND PAYMENT SYSTEMS	GENERAL SUPPLIES	17,928.00
TOTAL VENDOR PURCHASES: HEARTLAND PAYMENT SYSTEMS		17,928.00
HEATHER KERSEY	TRAVEL	70.00
TOTAL VENDOR PURCHASES: HEATHER KERSEY		70.00
HEATHER MULBERRY	TRAVEL	50.70
TOTAL VENDOR PURCHASES: HEATHER MULBERRY		50.70
HELEN KELLER NATIONAL CENTER	GENERAL SUPPLIES	40.00
TOTAL VENDOR PURCHASES: HELEN KELLER NATIONAL CENTER		40.00
HERFF JONES LLC	GENERAL SUPPLIES	5,359.55
HERFF JONES LLC	GRADUATION EXPENSES	622.50
HERFF JONES LLC	WELFARE (FOOD/CLOTHES/UTIL)	766.38

07/28/2021 10:53  
9591alog

\*\*WHITLEY COUNTY SCHOOL DISTRICT\*\* | P 18  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HERFF JONES LLC		6,748.43
HERITAGE FOOD SERVICE GROUP, INC.	GENERAL SUPPLIES	189.00
TOTAL VENDOR PURCHASES: HERITAGE FOOD SERVICE GROUP, INC.		189.00
HIEB CONCRETE PRODUCTS, INC.	BUILDING REPAIRS & MAINT	3,982.00
TOTAL VENDOR PURCHASES: HIEB CONCRETE PRODUCTS, INC.		3,982.00
HIGHBRIDGE SPRING WATER	FOOD NON INSTR NON FOOD SVC	153.70
TOTAL VENDOR PURCHASES: HIGHBRIDGE SPRING WATER		153.70
HILLMANN GROUP INC.	BUILDING REPAIRS & MAINT	312.10
TOTAL VENDOR PURCHASES: HILLMANN GROUP INC.		312.10
HINKLE CONTRACTING COMPANY LLC.	BUILDING REPAIRS & MAINT	394.30
HINKLE CONTRACTING COMPANY LLC.	GENERAL SUPPLIES	6,949.24
HINKLE CONTRACTING COMPANY LLC.	OTH TRANS MAINT & REPAIRS	532.20
TOTAL VENDOR PURCHASES: HINKLE CONTRACTING COMPANY LLC.		7,875.74
HINKLE PRINTING, INC.	GENERAL SUPPLIES	945.15
TOTAL VENDOR PURCHASES: HINKLE PRINTING, INC.		945.15
HOLABIRD SPORTS	OTHER SUPPLIES-JS	622.67
TOTAL VENDOR PURCHASES: HOLABIRD SPORTS		622.67
HOLLY JACKSON	TRAVEL	408.80
TOTAL VENDOR PURCHASES: HOLLY JACKSON		408.80
HOLSTON GASES	BUILDING REPAIRS & MAINT	549.00
HOLSTON GASES	EQUIPMENT SUPPLIES	9,663.49
HOLSTON GASES	GENERAL SUPPLIES	2,153.30
HOLSTON GASES	OTHER STUDENT ACTIVITIES	186.70
HOLSTON GASES	OTHER SUPPLIES-JS	142.00
TOTAL VENDOR PURCHASES: HOLSTON GASES		12,694.49
HOOD DISTRIBUTION	BUILDING REPAIRS & MAINT	12,719.94
HOOD DISTRIBUTION	GENERAL SUPPLIES	2,849.60
TOTAL VENDOR PURCHASES: HOOD DISTRIBUTION		15,569.54
HOUCHENS MARKETS	BUILDING REPAIRS & MAINT	42.80

07/28/2021 10:53  
9591alog

\*\*WHITLEY COUNTY SCHOOL DISTRICT\*\* | P 19  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HOUCHENS MARKETS		42.80
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO. GENERAL SUPPLIES		3,453.34
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO. TEXTBOOKS		10,236.75
TOTAL VENDOR PURCHASES: HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.		13,690.09
HUBERT COMPANY	GENERAL SUPPLIES	6,305.10
TOTAL VENDOR PURCHASES: HUBERT COMPANY		6,305.10
HUDSON WELDING & REPAIR, INC.	BUILDING REPAIRS & MAINT	1,180.00
TOTAL VENDOR PURCHASES: HUDSON WELDING & REPAIR, INC.		1,180.00
HUGH O`BRIAN YOUTH LEADERSHIP	GENERAL SUPPLIES	250.00
TOTAL VENDOR PURCHASES: HUGH O`BRIAN YOUTH LEADERSHIP		250.00
HUMMERT INTERNATIONAL	EQUIPMENT SUPPLIES	364.24
TOTAL VENDOR PURCHASES: HUMMERT INTERNATIONAL		364.24
INFINITE CAMPUS	OTHER TECHNICAL SERVICES	22,554.90
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		22,554.90
INK TECHNOLOGIES LLC.	GENERAL SUPPLIES	4,428.95
TOTAL VENDOR PURCHASES: INK TECHNOLOGIES LLC.		4,428.95
INNERSPACE STRATEGIES, INC.	BUILDING REPAIRS & MAINT	489.77
TOTAL VENDOR PURCHASES: INNERSPACE STRATEGIES, INC.		489.77
INSIGHT PUBLIC SECTOR , INC	GENERAL SUPPLIES	3,902.22
INSIGHT PUBLIC SECTOR , INC	SUPPLIES-TECHNOLOGY RELATED	535.72
TOTAL VENDOR PURCHASES: INSIGHT PUBLIC SECTOR , INC		4,437.94
INTEGRATION PARTNERS	ON-LINE NETWORK	25,260.08
INTEGRATION PARTNERS	SUPPLIES-TECHNOLOGY RELATED	63,551.71
TOTAL VENDOR PURCHASES: INTEGRATION PARTNERS		88,811.79
INTERSTATE CONSTRUCTION PRODUCTS	BUILDING REPAIRS & MAINT	13,527.34
TOTAL VENDOR PURCHASES: INTERSTATE CONSTRUCTION PRODUCTS		13,527.34
IPEVO	GENERAL SUPPLIES	220.32

07/28/2021 10:53  
9591alog

\*\*WHITLEY COUNTY SCHOOL DISTRICT\*\* | P 20  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
IPEVO	SUPPLIES-TECHNOLOGY RELATED	26,585.23
TOTAL VENDOR PURCHASES: IPEVO		26,805.55
IXL LEARNING	GENERAL SUPPLIES	15,170.00
IXL LEARNING	SUPPLIES-TECHNOLOGY RELATED	12,693.00
TOTAL VENDOR PURCHASES: IXL LEARNING		27,863.00
J.E.T TANK TESTING , INC	GENERAL SUPPLIES	325.00
TOTAL VENDOR PURCHASES: J.E.T TANK TESTING , INC		325.00
JACK LAWSON	TRAVEL	213.96
TOTAL VENDOR PURCHASES: JACK LAWSON		213.96
JACOB HARP	REGISTRATION FEES	75.00
TOTAL VENDOR PURCHASES: JACOB HARP		75.00
JANA KIRCHNER	EDUCATION CONSULTANT	1,000.00
TOTAL VENDOR PURCHASES: JANA KIRCHNER		1,000.00
JANET L. LOGAN	TRAVEL	175.00
TOTAL VENDOR PURCHASES: JANET L. LOGAN		175.00
JASON LINDSEY	OTH PROF TRAINING & DEV SVCS	750.00
TOTAL VENDOR PURCHASES: JASON LINDSEY		750.00
JE BE COMPANY	OTHER SUPPLIES-JS	1,772.90
TOTAL VENDOR PURCHASES: JE BE COMPANY		1,772.90
JELICO ELECTRIC & WATER	ELECTRICITY	91,287.43
TOTAL VENDOR PURCHASES: JELICO ELECTRIC & WATER		91,287.43
JILL GARRETT	OTHER TECHNICAL SERVICES	812.50
TOTAL VENDOR PURCHASES: JILL GARRETT		812.50
JIMMY CRAWFORD EDUCATION FOUNDATION, INC	TRAVEL	40.00
TOTAL VENDOR PURCHASES: JIMMY CRAWFORD EDUCATION FOUNDATION, INC		40.00
JIMMY DOBSON	CLASS REG SALARY REIMB	111.80

07/28/2021 10:53  
9591alog

\*\*WHITLEY COUNTY SCHOOL DISTRICT\*\* | P 21  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JIMMY DOBSON		111.80
JIMMY HUBBARD	FOOD NON INSTR NON FOOD SVC	1,545.00
TOTAL VENDOR PURCHASES: JIMMY HUBBARD		1,545.00
JKM TRAINING, INC.	REGISTRATION FEES	399.00
TOTAL VENDOR PURCHASES: JKM TRAINING, INC.		399.00
JODIE ELLIOTT	TRAVEL	1,825.17
TOTAL VENDOR PURCHASES: JODIE ELLIOTT		1,825.17
JOE E. JONES	GENERAL SUPPLIES	10.00
JOE E. JONES	TRAVEL	248.94
TOTAL VENDOR PURCHASES: JOE E. JONES		258.94
JOE KEITH JONES	REGISTRATION FEES	375.00
TOTAL VENDOR PURCHASES: JOE KEITH JONES		375.00
JOHN J. MAIDEN	CLASS REG SALARY REIMB	23.29
TOTAL VENDOR PURCHASES: JOHN J. MAIDEN		23.29
JOHN LEON SCHRAM	GENERAL SUPPLIES	350.00
TOTAL VENDOR PURCHASES: JOHN LEON SCHRAM		350.00
JOHN YOUNG	CLASS REG SALARY REIMB	40.25
TOTAL VENDOR PURCHASES: JOHN YOUNG		40.25
JOHNCO, INC.	GENERAL SUPPLIES	22,073.60
JOHNCO, INC.	OTHER EQUIPMENT	7,200.00
TOTAL VENDOR PURCHASES: JOHNCO, INC.		29,273.60
JOHNNY WHEELS, INC.	TIRES & TUBES	10,950.56
TOTAL VENDOR PURCHASES: JOHNNY WHEELS, INC.		10,950.56
JOHNSTONE SUPPLY	BUILDING REPAIRS & MAINT	144.48
JOHNSTONE SUPPLY	GENERAL SUPPLIES	2,122.88
TOTAL VENDOR PURCHASES: JOHNSTONE SUPPLY		2,267.36
JONES SCHOOL SUPPLY CO., INC.	GENERAL SUPPLIES	134.40
JONES SCHOOL SUPPLY CO., INC.	OTHER STUDENT ACTIVITIES	420.85

07/28/2021 10:53  
9591alog

\*\*WHITLEY COUNTY SCHOOL DISTRICT\*\* | P 22  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JONES SCHOOL SUPPLY CO., INC.		555.25
JOYCE CAIN	TRAVEL	10.92
TOTAL VENDOR PURCHASES: JOYCE CAIN		10.92
JOYCE LAMBDIN	TRAVEL	10.92
TOTAL VENDOR PURCHASES: JOYCE LAMBDIN		10.92
JOYCE STORMS	TRAVEL	407.91
TOTAL VENDOR PURCHASES: JOYCE STORMS		407.91
JUDY K. PETREY	TRAVEL	609.31
TOTAL VENDOR PURCHASES: JUDY K. PETREY		609.31
JUNIOR LIBRARY GUILD	GENERAL SUPPLIES	1,174.20
TOTAL VENDOR PURCHASES: JUNIOR LIBRARY GUILD		1,174.20
JW ASSOCIATES	GENERAL SUPPLIES	111.00
TOTAL VENDOR PURCHASES: JW ASSOCIATES		111.00
KAAC	REGISTRATION FEES	200.00
TOTAL VENDOR PURCHASES: KAAC		200.00
KABC	OTHER STUDENT ACTIVITIES	100.00
TOTAL VENDOR PURCHASES: KABC		100.00
KACTE	REGISTRATION FEES	2,750.00
TOTAL VENDOR PURCHASES: KACTE		2,750.00
KAEDEN CORPORATION	GENERAL SUPPLIES	40.50
TOTAL VENDOR PURCHASES: KAEDEN CORPORATION		40.50
KAGAN PROFESSIONAL	EDUCATION CONSULTANT	9,977.00
TOTAL VENDOR PURCHASES: KAGAN PROFESSIONAL		9,977.00
KALA SOWINSKI	TRAVEL	141.57
TOTAL VENDOR PURCHASES: KALA SOWINSKI		141.57

07/28/2021 10:53  
9591alog

\*\*WHITLEY COUNTY SCHOOL DISTRICT\*\* | P 23  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KAREN WHITE	OTHER PROFESSIONAL SERVICES	15,702.50
TOTAL VENDOR PURCHASES: KAREN WHITE		15,702.50
KASA	REGISTRATION FEES	382.44
TOTAL VENDOR PURCHASES: KASA		382.44
KASBO	REGISTRATION FEES	5,095.00
KASBO	TRAVEL	.00
TOTAL VENDOR PURCHASES: KASBO		5,095.00
KATHY BALLEW	TRAVEL	1,210.56
TOTAL VENDOR PURCHASES: KATHY BALLEW		1,210.56
KAYLA ANDERSON	TRAVEL	374.44
TOTAL VENDOR PURCHASES: KAYLA ANDERSON		374.44
KAYLA FOX	TRAVEL	399.19
TOTAL VENDOR PURCHASES: KAYLA FOX		399.19
KAYLA SOWKINSKI	TRAVEL	70.59
TOTAL VENDOR PURCHASES: KAYLA SOWKINSKI		70.59
KEITH DANIEL BARNETT	TRAVEL	200.63
TOTAL VENDOR PURCHASES: KEITH DANIEL BARNETT		200.63
KENNY CARR	TRAVEL	293.94
TOTAL VENDOR PURCHASES: KENNY CARR		293.94
KENTUCKY ASSOC FOR GIFTED EDUCATION	REGISTRATION FEES	370.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSOC FOR GIFTED EDUCATION		370.00
KENTUCKY ASSOCIATION OF SCHOOL LIBRARIAN	REGISTRATION FEES	99.99
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION OF SCHOOL LIBRARIAN		99.99
KENTUCKY STATE TREASURER	GENERAL SUPPLIES	30.00
KENTUCKY STATE TREASURER	MISCELLANEOUS REVENUE	354,724.00
KENTUCKY STATE TREASURER	WORKERS COMPENSATION PAYABLE	128,396.76
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		483,150.76

07/28/2021 10:53  
9591alog

\*\*WHITLEY COUNTY SCHOOL DISTRICT\*\* | P 24  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KET THE KY. NETWORK	GENERAL SUPPLIES	95.00
TOTAL VENDOR PURCHASES: KET THE KY. NETWORK		95.00
KID BETTER BOOKS	GENERAL SUPPLIES	269.90
TOTAL VENDOR PURCHASES: KID BETTER BOOKS		269.90
KIMBALL MIDWEST	OTHER SUPPLIES-JS	324.57
KIMBALL MIDWEST	REPAIR PARTS	5,106.98
TOTAL VENDOR PURCHASES: KIMBALL MIDWEST		5,431.55
KNOX COUNTY BOARD OF EDU	OTHER PROFESSIONAL SERVICES	2,193.28
KNOX COUNTY BOARD OF EDU	REGISTRATION FEES	4,000.00
TOTAL VENDOR PURCHASES: KNOX COUNTY BOARD OF EDU		6,193.28
KNOX COUNTY UTILITY COMMISSION	WATER/SEWAGE	5,236.72
TOTAL VENDOR PURCHASES: KNOX COUNTY UTILITY COMMISSION		5,236.72
KRISTINA SUTTON	CLASS REG SALARY REIMB	.88
TOTAL VENDOR PURCHASES: KRISTINA SUTTON		.88
KSHA CONFERENCE	REGISTRATION FEES	525.00
TOTAL VENDOR PURCHASES: KSHA CONFERENCE		525.00
KSNA	REGISTRATION FEES	80.00
TOTAL VENDOR PURCHASES: KSNA		80.00
KSPMA	REGISTRATION FEES	450.00
TOTAL VENDOR PURCHASES: KSPMA		450.00
KSTA	REGISTRATION FEES	175.00
TOTAL VENDOR PURCHASES: KSTA		175.00
KUTA SOFTWARE	GENERAL SUPPLIES	360.00
KUTA SOFTWARE	SUPPLIES-TECHNOLOGY RELATED	642.00
TOTAL VENDOR PURCHASES: KUTA SOFTWARE		1,002.00
KWCA	OTHER STUDENT ACTIVITIES	50.00
TOTAL VENDOR PURCHASES: KWCA		50.00



07/28/2021 10:53  
9591alog

\*\*WHITLEY COUNTY SCHOOL DISTRICT\*\* | P 25  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
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	GENERAL SUPPLIES	1,453.02
KY CENTER FOR MATHEMATICS	OTHER	1,116.93
KY CENTER FOR MATHEMATICS	REGISTRATION FEES	8,730.05
TOTAL VENDOR PURCHASES: KY CENTER FOR MATHEMATICS		11,300.00
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	3,410.00
KY. ASSOCIATION OF SCHOOL COUNCILS	OTH PROF TRAINING & DEV SVCS	500.00
KY. ASSOCIATION OF SCHOOL COUNCILS	OTHER	420.00
TOTAL VENDOR PURCHASES: KY. ASSOCIATION OF SCHOOL COUNCILS		4,330.00
KY. ED. DEVELOPMENT CORP.	OTHER PROFESSIONAL SERVICES	5,115.00
KY. ED. DEVELOPMENT CORP.	SUPPLIES-TECHNOLOGY RELATED	7,700.00
TOTAL VENDOR PURCHASES: KY. ED. DEVELOPMENT CORP.		12,815.00
KY. READING ASSOCIATION/IRA	REGISTRATION FEES	50.00
TOTAL VENDOR PURCHASES: KY. READING ASSOCIATION/IRA		50.00
KY. SCHOOL BOARDS ASSOCIATION	GENERAL SUPPLIES	11,731.03
KY. SCHOOL BOARDS ASSOCIATION	OTHER PROFESSIONAL SERVICES	4,593.37
KY. SCHOOL BOARDS ASSOCIATION	REGISTRATION FEES	3,325.00
TOTAL VENDOR PURCHASES: KY. SCHOOL BOARDS ASSOCIATION		19,649.40
KY. SCHOOL BOARDS INSURANCE TRUST	OTHER PROFESSIONAL SERVICES	677.95
TOTAL VENDOR PURCHASES: KY. SCHOOL BOARDS INSURANCE TRUST		677.95
KY. STATE TREASURER	OTH TRANS MAINT & REPAIRS	60.00
KY. STATE TREASURER	OTHER STUDENT ACTIVITIES	200.00
KY. STATE TREASURER	REGISTRATION FEES	300.00
KY. STATE TREASURER	SVC PRCH ANT DST/ED AY W/IN ST	1,600.00
TOTAL VENDOR PURCHASES: KY. STATE TREASURER		2,160.00
KY. UTILITIES CO.	ELECTRICITY	52,887.50
TOTAL VENDOR PURCHASES: KY. UTILITIES CO.		52,887.50
L.E. GREGG ASSOCIATES	OTHER TECHNICAL SERVICES	6,268.00

07/28/2021 10:53  
9591alog

\*\*WHITLEY COUNTY SCHOOL DISTRICT\*\* | P 26  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: L.E. GREGG ASSOCIATES		6,268.00
LAB COMPUTERS	GENERAL SUPPLIES	247.90
TOTAL VENDOR PURCHASES: LAB COMPUTERS		247.90
LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	27,837.87
LAKESHORE LEARNING MATERIALS	OTHER STUDENT ACTIVITIES	742.77
TOTAL VENDOR PURCHASES: LAKESHORE LEARNING MATERIALS		28,580.64
LAMINATOR.COM	GENERAL SUPPLIES	658.72
TOTAL VENDOR PURCHASES: LAMINATOR.COM		658.72
LANCE J. GAUDET ( IMPERIAL PROPERTY SERV CONTRACT GROUNDS SERVICE		30,240.00
TOTAL VENDOR PURCHASES: LANCE J. GAUDET ( IMPERIAL PROPERTY SERV		30,240.00
LAUREL RIVER STONERWORKS	BUILDING REPAIRS & MAINT	3,743.00
TOTAL VENDOR PURCHASES: LAUREL RIVER STONERWORKS		3,743.00
LEARNING RESOURCES, INC.	OTHER STUDENT ACTIVITIES	2,717.93
TOTAL VENDOR PURCHASES: LEARNING RESOURCES, INC.		2,717.93
LIFESERVERS, INC.	GENERAL SUPPLIES	153.00
TOTAL VENDOR PURCHASES: LIFESERVERS, INC.		153.00
LINDA REYNOLDS	TRAVEL MILEAGE	257.82
TOTAL VENDOR PURCHASES: LINDA REYNOLDS		257.82
LOLA RENEVA DAVENPORT	TRAVEL	1,504.02
TOTAL VENDOR PURCHASES: LOLA RENEVA DAVENPORT		1,504.02
LOWE'S HOME CENTERS, INC.	BUILDING REPAIRS & MAINT	2,992.55
LOWE'S HOME CENTERS, INC.	GENERAL SUPPLIES	3,291.13
LOWE'S HOME CENTERS, INC.	OTHER	549.81
LOWE'S HOME CENTERS, INC.	OTHER SUPPLIES-JS	1,244.17
LOWE'S HOME CENTERS, INC.	SUPPLIES-TECHNOLOGY RELATED	44.28
TOTAL VENDOR PURCHASES: LOWE'S HOME CENTERS, INC.		8,121.94
LUBRICORP, LLC	LUBRICANTS	5,180.20
TOTAL VENDOR PURCHASES: LUBRICORP, LLC		5,180.20

07/28/2021 10:53  
9591alog

\*\*WHITLEY COUNTY SCHOOL DISTRICT\*\* | P 27  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
LYKINS ENERGY SOLUTIONS	DIESEL FUEL	109,479.90
LYKINS ENERGY SOLUTIONS	GASOLINE	44,754.03
TOTAL VENDOR PURCHASES: LYKINS ENERGY SOLUTIONS		154,233.93
MALORIE COOPER	TRAVEL	293.94
TOTAL VENDOR PURCHASES: MALORIE COOPER		293.94
MARJORIE R. CENTERS	TRAVEL	636.74
TOTAL VENDOR PURCHASES: MARJORIE R. CENTERS		636.74
MARK MOTORS	GENERAL SUPPLIES	4,000.00
MARK MOTORS	VEHICLES	26,500.00
TOTAL VENDOR PURCHASES: MARK MOTORS		30,500.00
MARK WHITE	OTHER STUDENT ACTIVITIES	50.00
TOTAL VENDOR PURCHASES: MARK WHITE		50.00
MARR, MILLER & MYERS	AUDITING SERVICES	32,000.00
TOTAL VENDOR PURCHASES: MARR, MILLER & MYERS		32,000.00
MARTHA PAUL	TRAVEL	1,524.20
TOTAL VENDOR PURCHASES: MARTHA PAUL		1,524.20
MARTIN MOTOR COACH	GENERAL SUPPLIES	1,800.00
TOTAL VENDOR PURCHASES: MARTIN MOTOR COACH		1,800.00
MARTIN'S TRUCK PARTS & SALES	REPAIR PARTS	336.00
TOTAL VENDOR PURCHASES: MARTIN'S TRUCK PARTS & SALES		336.00
MARTIN'S TRUCK TIRE CENTER	OTH TRANS MAINT & REPAIRS	241.31
MARTIN'S TRUCK TIRE CENTER	REPAIR PARTS	367.68
TOTAL VENDOR PURCHASES: MARTIN'S TRUCK TIRE CENTER		608.99
MARY RUTH BOOKS INC.	GENERAL SUPPLIES	79.85
TOTAL VENDOR PURCHASES: MARY RUTH BOOKS INC.		79.85
MASTERY PREP	SUPPLEMENTARY BKS/STUDY GUIDES	6,000.00
TOTAL VENDOR PURCHASES: MASTERY PREP		6,000.00

07/28/2021 10:53  
9591alog

\*\*WHITLEY COUNTY SCHOOL DISTRICT\*\* | P 28  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
MCGRAW-HILL COMPANIES	GENERAL SUPPLIES	104.73
TOTAL VENDOR PURCHASES: MCGRAW-HILL COMPANIES		104.73
MCI COMM SERVICE	TELEPHONE	361.23
TOTAL VENDOR PURCHASES: MCI COMM SERVICE		361.23
MCNEIL CONTRACTING, INC.	BUILDING REPAIRS & MAINT	12,028.00
TOTAL VENDOR PURCHASES: MCNEIL CONTRACTING, INC.		12,028.00
MELISSA PREWITT	CLASS REG SALARY REIMB	19.79
TOTAL VENDOR PURCHASES: MELISSA PREWITT		19.79
MELISSA VANOVER	TRAVEL	59.46
TOTAL VENDOR PURCHASES: MELISSA VANOVER		59.46
MELODY LEACH	TRAVEL	11.70
TOTAL VENDOR PURCHASES: MELODY LEACH		11.70
METROPOLITAN COMPOUNDS , INC.	BUILDING REPAIRS & MAINT	483.45
TOTAL VENDOR PURCHASES: METROPOLITAN COMPOUNDS , INC.		483.45
MICHAEL T. HARRIS	TRAVEL	160.00
TOTAL VENDOR PURCHASES: MICHAEL T. HARRIS		160.00
MICHIGAN COMPANY , INC	OTHER SUPPLIES-JS	205.33
TOTAL VENDOR PURCHASES: MICHIGAN COMPANY , INC		205.33
MICROBAC LABORATORIES, INC.	OTHER TECHNICAL SERVICES	2,661.25
TOTAL VENDOR PURCHASES: MICROBAC LABORATORIES, INC.		2,661.25
MINUTE MAN	GENERAL SUPPLIES	4,255.81
TOTAL VENDOR PURCHASES: MINUTE MAN		4,255.81
MISENHEIMER	BUILDING REPAIRS & MAINT	408.25
MISENHEIMER	OTHER SUPPLIES-JS	97.41
TOTAL VENDOR PURCHASES: MISENHEIMER		505.66
MISTY M. RAINEY	TRAVEL	1,781.29

07/28/2021 10:53  
9591alog

\*\*WHITLEY COUNTY SCHOOL DISTRICT\*\* | P 29  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MISTY M. RAINEY		1,781.29
MOBILE COMMUNICATIONS SERVICE	OTHER SUPPLIES-JS	1,994.90
TOTAL VENDOR PURCHASES: MOBILE COMMUNICATIONS SERVICE		1,994.90
MOBYMAX LLC	SUPPLIES-TECHNOLOGY RELATED	399.00
TOTAL VENDOR PURCHASES: MOBYMAX LLC		399.00
MORGAN FARM EQUIPMENT	BUILDING REPAIRS & MAINT	7.43
TOTAL VENDOR PURCHASES: MORGAN FARM EQUIPMENT		7.43
MOSES DRILLING COMPANY	GENERAL SUPPLIES	5,050.00
TOTAL VENDOR PURCHASES: MOSES DRILLING COMPANY		5,050.00
MUSCO SPORTS LIGHTING, INC.	GENERAL SUPPLIES	2,563.00
TOTAL VENDOR PURCHASES: MUSCO SPORTS LIGHTING, INC.		2,563.00
MYSTERY SCIENCE	GENERAL SUPPLIES	99.00
TOTAL VENDOR PURCHASES: MYSTERY SCIENCE		99.00
NAEHCY	REGISTRATION FEES	225.00
TOTAL VENDOR PURCHASES: NAEHCY		225.00
NCS PEARSON INCORPORATED	GENERAL SUPPLIES	7,372.60
NCS PEARSON INCORPORATED	SUPPLIES-TECHNOLOGY RELATED	25,561.60
NCS PEARSON INCORPORATED	TESTS	3,542.13
TOTAL VENDOR PURCHASES: NCS PEARSON INCORPORATED		36,476.33
NEWS JOURNAL	GENERAL SUPPLIES	741.00
NEWS JOURNAL	NEWSPAPER ADVERTISING	1,674.00
NEWS JOURNAL	OTHER STUDENT ACTIVITIES	700.00
TOTAL VENDOR PURCHASES: NEWS JOURNAL		3,115.00
NHA	GENERAL SUPPLIES	1,242.00
NHA	TESTS	2,372.00
TOTAL VENDOR PURCHASES: NHA		3,614.00
NKU COMMUNITY CONNECTIONS	OTH PROF TRAINING & DEV SVCS	330.00
TOTAL VENDOR PURCHASES: NKU COMMUNITY CONNECTIONS		330.00

07/28/2021 10:53  
9591alog

\*\*WHITLEY COUNTY SCHOOL DISTRICT\*\* | P 30  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
NO RED INK	GENERAL SUPPLIES	6,731.00
NO RED INK	SUPPLEMENTARY BKS/STUDY GUIDES	11,269.00
TOTAL VENDOR PURCHASES: NO RED INK		18,000.00
NORTHERN SAFETY CO., INC.	BUILDING REPAIRS & MAINT	398.81
TOTAL VENDOR PURCHASES: NORTHERN SAFETY CO., INC.		398.81
NORTHWEST EVALUATION ASSOCIATION	SUPPLIES-TECHNOLOGY RELATED	39,375.00
TOTAL VENDOR PURCHASES: NORTHWEST EVALUATION ASSOCIATION		39,375.00
NORVEX	BUILDING REPAIRS & MAINT	634.90
NORVEX	GENERAL SUPPLIES	62,332.29
NORVEX	OTHER SUPPLIES-JS	5,997.31
TOTAL VENDOR PURCHASES: NORVEX		68,964.50
O`REILLY AUTO PARTS	REPAIR PARTS	68.69
TOTAL VENDOR PURCHASES: O`REILLY AUTO PARTS		68.69
OAK GROVE ELEMENTARY SCHOOL	GENERAL SUPPLIES	60.00
TOTAL VENDOR PURCHASES: OAK GROVE ELEMENTARY SCHOOL		60.00
OFFICE DEPOT	GENERAL SUPPLIES	4,537.21
TOTAL VENDOR PURCHASES: OFFICE DEPOT		4,537.21
OFFICE DEPOT-5/3 BANK	BUILDING REPAIRS & MAINT	210.71
OFFICE DEPOT-5/3 BANK	GENERAL SUPPLIES	30,778.23
OFFICE DEPOT-5/3 BANK	OTHER STUDENT ACTIVITIES	254.58
TOTAL VENDOR PURCHASES: OFFICE DEPOT-5/3 BANK		31,243.52
OPERATION UNITE	OTHER PROFESSIONAL SERVICES	12,600.00
TOTAL VENDOR PURCHASES: OPERATION UNITE		12,600.00
ORIENTAL TRADING CO., INC.	GENERAL SUPPLIES	4,006.78
ORIENTAL TRADING CO., INC.	OTHER STUDENT ACTIVITIES	1,575.99
TOTAL VENDOR PURCHASES: ORIENTAL TRADING CO., INC.		5,582.77
OVERHEAD DOOR COMPANY OF CORBIN	BUILDING REPAIRS & MAINT	250.00
OVERHEAD DOOR COMPANY OF CORBIN	OTHER SUPPLIES-JS	260.00
OVERHEAD DOOR COMPANY OF CORBIN	REPAIR PARTS	892.25

07/28/2021 10:53  
9591alog

\*\*WHITLEY COUNTY SCHOOL DISTRICT\*\* | P 31  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: OVERHEAD DOOR COMPANY OF CORBIN		1,402.25
OWEN GLEN CROLEY	TRAVEL	657.50
TOTAL VENDOR PURCHASES: OWEN GLEN CROLEY		657.50
OWENS AUTO PARTS, INC.	BUILDING REPAIRS & MAINT	205.00
TOTAL VENDOR PURCHASES: OWENS AUTO PARTS, INC.		205.00
PAM BLAKLEY	TRAVEL	167.60
TOTAL VENDOR PURCHASES: PAM BLAKLEY		167.60
PAMELA F. HALSTEAD	TRAVEL	211.72
TOTAL VENDOR PURCHASES: PAMELA F. HALSTEAD		211.72
PARTS TOWN	BUILDING REPAIRS & MAINT	71.99
PARTS TOWN	GENERAL SUPPLIES	3,384.77
TOTAL VENDOR PURCHASES: PARTS TOWN		3,456.76
PATRICIA RAMSEY	MISCELLANEOUS REVENUE	270.00
TOTAL VENDOR PURCHASES: PATRICIA RAMSEY		270.00
PATRICIA SMITH	TRAVEL	269.30
TOTAL VENDOR PURCHASES: PATRICIA SMITH		269.30
PAUL WILBURN & SON	CONTRACT GROUNDS SERVICE	450.00
TOTAL VENDOR PURCHASES: PAUL WILBURN & SON		450.00
PCMG INC.	GENERAL SUPPLIES	274.38
PCMG INC.	SUPPLIES-TECHNOLOGY RELATED	-143.00
TOTAL VENDOR PURCHASES: PCMG INC.		131.38
PEPSI-COLA BOTTLING CO.	FOOD NON INSTR NON FOOD SVC	671.50
PEPSI-COLA BOTTLING CO.	GENERAL SUPPLIES	668.52
TOTAL VENDOR PURCHASES: PEPSI-COLA BOTTLING CO.		1,340.02
PERFORMANCE BATTERY CO.	BUILDING REPAIRS & MAINT	190.86
PERFORMANCE BATTERY CO.	OTHER SUPPLIES-JS	77.00
TOTAL VENDOR PURCHASES: PERFORMANCE BATTERY CO.		267.86
PERFORMANCE HEALTH SUPPLY	GENERAL SUPPLIES	1,723.32

07/28/2021 10:53  
9591alog

\*\*WHITLEY COUNTY SCHOOL DISTRICT\*\* | P 32  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PERFORMANCE HEALTH SUPPLY		1,723.32
PERMA-BOUND BOOKS	GENERAL SUPPLIES	3,291.59
PERMA-BOUND BOOKS	LIBRARY BOOKS	1,982.67
PERMA-BOUND BOOKS	SUPPLEMENTARY BKS/STUDY GUIDES	2,343.53
PERMA-BOUND BOOKS	TRAVEL	150.81
TOTAL VENDOR PURCHASES: PERMA-BOUND BOOKS		7,768.60
PETRO TOWERY, INC.	GENERAL SUPPLIES	1,047.01
PETRO TOWERY, INC.	REPAIR PARTS	362.95
TOTAL VENDOR PURCHASES: PETRO TOWERY, INC.		1,409.96
PHOENIX BUSINESS SYSTEMS, INC.	GENERAL SUPPLIES	5,044.54
TOTAL VENDOR PURCHASES: PHOENIX BUSINESS SYSTEMS, INC.		5,044.54
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	GENERAL SUPPLIES	2,072.16
TOTAL VENDOR PURCHASES: PIONEER VALLEY ED PRESS		2,072.16
PITNEY BOWES	GENERAL SUPPLIES	6,196.15
TOTAL VENDOR PURCHASES: PITNEY BOWES		6,196.15
PITNEY BOWES GLOBAL FINANCIAL SERVICES	GENERAL SUPPLIES	853.17
PITNEY BOWES GLOBAL FINANCIAL SERVICES	POSTAGE & PO BOX RENT	216.00
TOTAL VENDOR PURCHASES: PITNEY BOWES GLOBAL FINANCIAL SERVICES		1,069.17
PITNEY BOWES INC	GENERAL SUPPLIES	2,106.72
TOTAL VENDOR PURCHASES: PITNEY BOWES INC		2,106.72
PIZZA HUT	GENERAL SUPPLIES	95.00
TOTAL VENDOR PURCHASES: PIZZA HUT		95.00
PLEASANT VIEW ELEM. SCHOOL	GENERAL SUPPLIES	40.00
TOTAL VENDOR PURCHASES: PLEASANT VIEW ELEM. SCHOOL		40.00
POCKET NURSE	EQUIPMENT SUPPLIES	10,158.13
POCKET NURSE	GENERAL SUPPLIES	1,418.87



07/28/2021 10:53  
9591alog

\*\*WHITLEY COUNTY SCHOOL DISTRICT\*\* | P 33  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: POCKET NURSE		11,577.00
POSITIVE PROMOTIONS	GENERAL SUPPLIES	388.41
POSITIVE PROMOTIONS	OTHER ADVERTISING	936.42
POSITIVE PROMOTIONS	OTHER STUDENT ACTIVITIES	486.18
TOTAL VENDOR PURCHASES: POSITIVE PROMOTIONS		1,811.01
PRATER`S INC.	BUILDING REPAIRS & MAINT	95.55
TOTAL VENDOR PURCHASES: PRATER`S INC.		95.55
PRESENTATION SOLUTIONS, INC.	GENERAL SUPPLIES	898.86
TOTAL VENDOR PURCHASES: PRESENTATION SOLUTIONS, INC.		898.86
PREWITT'S FEED & FARM SUPPLY	BUILDING REPAIRS & MAINT	705.00
PREWITT'S FEED & FARM SUPPLY	GENERAL SUPPLIES	2,577.40
PREWITT'S FEED & FARM SUPPLY	OTHER STUDENT ACTIVITIES	150.00
PREWITT'S FEED & FARM SUPPLY	OTHER SUPPLIES-JS	1,852.00
TOTAL VENDOR PURCHASES: PREWITT'S FEED & FARM SUPPLY		5,284.40
PRICE AND WILLOUGHBY	SUPPLIES-TECHNOLOGY RELATED	2,497.00
TOTAL VENDOR PURCHASES: PRICE AND WILLOUGHBY		2,497.00
PRIMEX WIRELESS	BUILDING REPAIRS & MAINT	244.84
PRIMEX WIRELESS	GENERAL SUPPLIES	244.84
TOTAL VENDOR PURCHASES: PRIMEX WIRELESS		489.68
PRO CLEAN POWER WASHING	BUILDING REPAIRS & MAINT	2,600.00
TOTAL VENDOR PURCHASES: PRO CLEAN POWER WASHING		2,600.00
PRO-ED	TESTS	101.20
TOTAL VENDOR PURCHASES: PRO-ED		101.20
PROGRESS PUBLICATIONS	OTHER STUDENT ACTIVITIES	325.00
TOTAL VENDOR PURCHASES: PROGRESS PUBLICATIONS		325.00
PROJECT LEAD THE WAY , INC.	GENERAL SUPPLIES	425.00
PROJECT LEAD THE WAY , INC.	OTH PROF TRAINING & DEV SVCS	525.00
TOTAL VENDOR PURCHASES: PROJECT LEAD THE WAY , INC.		950.00
PROJECTOR LAMP SOURCE	GENERAL SUPPLIES	205.83

07/28/2021 10:53  
9591alog

\*\*WHITLEY COUNTY SCHOOL DISTRICT\*\* | P 34  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PROJECTOR LAMP SOURCE		205.83
PROVEN LEARNING	SUPPLIES-TECHNOLOGY RELATED	9,885.00
TOTAL VENDOR PURCHASES: PROVEN LEARNING		9,885.00
PRUFROCK PRESS	GENERAL SUPPLIES	428.94
TOTAL VENDOR PURCHASES: PRUFROCK PRESS		428.94
PSST,LLC	OTHER TECHNICAL SERVICES	17,068.13
TOTAL VENDOR PURCHASES: PSST,LLC		17,068.13
PURCHASE POWER	POSTAGE & PO BOX RENT	6,502.00
TOTAL VENDOR PURCHASES: PURCHASE POWER		6,502.00
PUREMAXX LLC	BUILDING REPAIRS & MAINT	5,047.00
TOTAL VENDOR PURCHASES: PUREMAXX LLC		5,047.00
PYLES CONCRETE	BUILDING REPAIRS & MAINT	828.00
TOTAL VENDOR PURCHASES: PYLES CONCRETE		828.00
PYRAMID EDUCATIONAL CONSULTANTS	TESTS	129.80
TOTAL VENDOR PURCHASES: PYRAMID EDUCATIONAL CONSULTANTS		129.80
QUALITY CARE AUTO SERVICE	OTH TRANS MAINT & REPAIRS	150.00
QUALITY CARE AUTO SERVICE	TIRES & TUBES	6,778.00
TOTAL VENDOR PURCHASES: QUALITY CARE AUTO SERVICE		6,928.00
QUALITY ELECTRIC MOTOR REPAIR	BUILDING REPAIRS & MAINT	936.96
QUALITY ELECTRIC MOTOR REPAIR	OTHER SUPPLIES-JS	809.70
TOTAL VENDOR PURCHASES: QUALITY ELECTRIC MOTOR REPAIR		1,746.66
QUILL CORPORATION	GENERAL SUPPLIES	12,217.61
QUILL CORPORATION	OTHER SUPPLIES-JS	47.39
QUILL CORPORATION	SUPPLIES-TECHNOLOGY RELATED	106.36
TOTAL VENDOR PURCHASES: QUILL CORPORATION		12,371.36
R. L. MCCULLAH	GENERAL SUPPLIES	9,900.00
TOTAL VENDOR PURCHASES: R. L. MCCULLAH		9,900.00
R.E. MICHEL COMPANY, LLC	BUILDING REPAIRS & MAINT	778.46

07/28/2021 10:53  
9591alog

\*\*WHITLEY COUNTY SCHOOL DISTRICT\*\* | P 35  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: R.E. MICHEL COMPANY, LLC		778.46
R.J. ROBERTS, INC.	STUDENT OR OTHER INSURANCE	57,291.60
TOTAL VENDOR PURCHASES: R.J. ROBERTS, INC.		57,291.60
REALITY WORKS	EQUIPMENT SUPPLIES	1,059.00
TOTAL VENDOR PURCHASES: REALITY WORKS		1,059.00
REALLY GOOD STUFF, INC.	GENERAL SUPPLIES	7,963.79
REALLY GOOD STUFF, INC.	OTHER STUDENT ACTIVITIES	498.51
TOTAL VENDOR PURCHASES: REALLY GOOD STUFF, INC.		8,462.30
RENAISSANCE LEARNING INC.	GENERAL SUPPLIES	427.75
TOTAL VENDOR PURCHASES: RENAISSANCE LEARNING INC.		427.75
RENFRO SUPPLY CO., INC.	GENERAL SUPPLIES	874.46
RENFRO SUPPLY CO., INC.	OTHER STUDENT ACTIVITIES	1,850.30
RENFRO SUPPLY CO., INC.	OTHER SUPPLIES-JS	50.00
TOTAL VENDOR PURCHASES: RENFRO SUPPLY CO., INC.		2,774.76
RICHARD LEE CARR	BUILDING REPAIRS & MAINT	500.00
TOTAL VENDOR PURCHASES: RICHARD LEE CARR		500.00
RIFTON/COMMUNITY PLAYTHINGS	GENERAL SUPPLIES	101.25
TOTAL VENDOR PURCHASES: RIFTON/COMMUNITY PLAYTHINGS		101.25
RIVERSIDE INSIGHTS	GENERAL SUPPLIES	235.95
RIVERSIDE INSIGHTS	TESTS	753.37
TOTAL VENDOR PURCHASES: RIVERSIDE INSIGHTS		989.32
RIVERSIDE PRODUCE CO.	FOOD	133,838.98
RIVERSIDE PRODUCE CO.	GENERAL SUPPLIES	303.73
TOTAL VENDOR PURCHASES: RIVERSIDE PRODUCE CO.		134,142.71
RJ FLANNERY, LLC	REGISTRATION FEES	350.00
TOTAL VENDOR PURCHASES: RJ FLANNERY, LLC		350.00
ROBERT BROWN	FOOD NON INSTR NON FOOD SVC	448.50
ROBERT BROWN	GENERAL SUPPLIES	2,229.03
ROBERT BROWN	OTHER STUDENT ACTIVITIES	1,418.50

07/28/2021 10:53  
9591alog

\*\*WHITLEY COUNTY SCHOOL DISTRICT\*\* | P 36  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
ROBERT BROWN	WELFARE (FOOD/CLOTHES/UTIL)	701.97
TOTAL VENDOR PURCHASES: ROBERT BROWN		4,798.00
ROBSON CORPORATION	OTHER EQUIPMENT	25,635.57
TOTAL VENDOR PURCHASES: ROBSON CORPORATION		25,635.57
ROCHESTER 100 INC	GENERAL SUPPLIES	1,200.80
TOTAL VENDOR PURCHASES: ROCHESTER 100 INC		1,200.80
ROSS TARRANT ARCHITECTS, INC.	ARCHECTUR & ENGINEERING SVCS	160,086.33
TOTAL VENDOR PURCHASES: ROSS TARRANT ARCHITECTS, INC.		160,086.33
ROWLAND`S GARAGE	OTH TRANS MAINT & REPAIRS	230.00
ROWLAND`S GARAGE	REPAIR PARTS	40.00
TOTAL VENDOR PURCHASES: ROWLAND`S GARAGE		270.00
RUSSELL W. BRITTON	GENERAL SUPPLIES	3,000.00
RUSSELL W. BRITTON	OTHER STUDENT ACTIVITIES	632.75
TOTAL VENDOR PURCHASES: RUSSELL W. BRITTON		3,632.75
RUTH OSBORNE	GENERAL SUPPLIES	199.48
TOTAL VENDOR PURCHASES: RUTH OSBORNE		199.48
S & S SERVICE, INC.	DIESEL FUEL	977.16
TOTAL VENDOR PURCHASES: S & S SERVICE, INC.		977.16
S & S TIRE	TIRES & TUBES	4,159.72
TOTAL VENDOR PURCHASES: S & S TIRE		4,159.72
S.W.H. SUPPLY CO.	GENERAL SUPPLIES	762.06
TOTAL VENDOR PURCHASES: S.W.H. SUPPLY CO.		762.06
SAFELITE GLASS CORP.	REPAIR PARTS	102.97
TOTAL VENDOR PURCHASES: SAFELITE GLASS CORP.		102.97
SAFETY-KLEEN	GENERAL SUPPLIES	492.32
SAFETY-KLEEN	OTH TRANS MAINT & REPAIRS	1,516.11
TOTAL VENDOR PURCHASES: SAFETY-KLEEN		2,008.43

07/28/2021 10:53  
9591alog

\*\*WHITLEY COUNTY SCHOOL DISTRICT\*\* | P 37  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
SASBO	REGISTRATION FEES	50.00
TOTAL VENDOR PURCHASES: SASBO		50.00
SAVE-A-LOT (CORBIN)	GENERAL SUPPLIES	147.15
SAVE-A-LOT (CORBIN)	OTHER STUDENT ACTIVITIES	137.32
SAVE-A-LOT (CORBIN)	WELFARE (FOOD/CLOTHES/UTIL)	122.88
TOTAL VENDOR PURCHASES: SAVE-A-LOT (CORBIN)		407.35
SAVE-A-LOT DISCOUNT STORE	FOOD	2,814.00
SAVE-A-LOT DISCOUNT STORE	FOOD NON INSTR NON FOOD SVC	159.24
SAVE-A-LOT DISCOUNT STORE	GENERAL SUPPLIES	94.68
SAVE-A-LOT DISCOUNT STORE	WELFARE (FOOD/CLOTHES/UTIL)	372.37
TOTAL VENDOR PURCHASES: SAVE-A-LOT DISCOUNT STORE		3,440.29
SAVVAS LEARNING COMPANY	TEXTBOOKS	41,090.21
TOTAL VENDOR PURCHASES: SAVVAS LEARNING COMPANY		41,090.21
SCHAD BROADCAST ENTERPRISES	OTHER TECHNICAL SERVICES	1,740.00
TOTAL VENDOR PURCHASES: SCHAD BROADCAST ENTERPRISES		1,740.00
SCHOLASTIC BOOK CLUBS, INC.	OTHER STUDENT ACTIVITIES	319.00
TOTAL VENDOR PURCHASES: SCHOLASTIC BOOK CLUBS, INC.		319.00
SCHOLASTIC INC.	GENERAL SUPPLIES	16,518.89
SCHOLASTIC INC.	SUPPLEMENTARY BKS/STUDY GUIDES	8,184.16
TOTAL VENDOR PURCHASES: SCHOLASTIC INC.		24,703.05
SCHOLASTIC, INC.	BUS TOKEN - PUBLIC CONVEYANCE	1,783.42
SCHOLASTIC, INC.	GENERAL SUPPLIES	1,256.42
SCHOLASTIC, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	399.62
TOTAL VENDOR PURCHASES: SCHOLASTIC, INC.		3,439.46
SCHOOL DATEBOOKS, INC.	GENERAL SUPPLIES	647.02
TOTAL VENDOR PURCHASES: SCHOOL DATEBOOKS, INC.		647.02
SCHOOL NURSE SUPPLY	MEDICAL SERVICES	865.66
TOTAL VENDOR PURCHASES: SCHOOL NURSE SUPPLY		865.66
SCHOOL NUTRITION ASSOCIATION	REGISTRATION FEES	1,071.50
TOTAL VENDOR PURCHASES: SCHOOL NUTRITION ASSOCIATION		1,071.50

07/28/2021 10:53  
9591alog

\*\*WHITLEY COUNTY SCHOOL DISTRICT\*\* | P 38  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
SCHOOL SPECIALTY ,LLC	GENERAL SUPPLIES	14,358.35
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY ,LLC		14,358.35
SEARS, GLEN CASEY	REGISTRATION FEES	255.00
TOTAL VENDOR PURCHASES: SEARS, GLEN CASEY		255.00
SESAC, INC.	REGISTRATION FEES	164.00
TOTAL VENDOR PURCHASES: SESAC, INC.		164.00
SHARON ELLIOTT	ACCR SALARIES & BENEFT PAYABLE	106.58
TOTAL VENDOR PURCHASES: SHARON ELLIOTT		106.58
SHAUNDA HIGGINBOTHAM	CLASS REG SALARY REIMB	58.29
TOTAL VENDOR PURCHASES: SHAUNDA HIGGINBOTHAM		58.29
SHELTON CONSTRUCTION	BUILDING REPAIRS & MAINT	1,500.00
TOTAL VENDOR PURCHASES: SHELTON CONSTRUCTION		1,500.00
SHERIFF OF WHITLEY COUNTY	SECURITY SERVICES	87,089.91
SHERIFF OF WHITLEY COUNTY	TAX COLLECTION FEES	126,810.94
TOTAL VENDOR PURCHASES: SHERIFF OF WHITLEY COUNTY		213,900.85
SHERRY PAUL	TRAVEL	1,031.84
TOTAL VENDOR PURCHASES: SHERRY PAUL		1,031.84
SHERWIN-WILLIAMS	BUILDING REPAIRS & MAINT	16,047.45
SHERWIN-WILLIAMS	GENERAL SUPPLIES	798.56
TOTAL VENDOR PURCHASES: SHERWIN-WILLIAMS		16,846.01
SHI INTERNATIONAL CORP.	SUPPLIES-TECHNOLOGY RELATED	23,620.16
TOTAL VENDOR PURCHASES: SHI INTERNATIONAL CORP.		23,620.16
SHILOH FORE	TRAVEL	1,797.23
TOTAL VENDOR PURCHASES: SHILOH FORE		1,797.23
SHIRLEY HAMILTON	TRAVEL	63.18
TOTAL VENDOR PURCHASES: SHIRLEY HAMILTON		63.18

07/28/2021 10:53  
9591alog

\*\*WHITLEY COUNTY SCHOOL DISTRICT\*\* | P 39  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
SHIRLEY LAWSON	TRAVEL	893.44
TOTAL VENDOR PURCHASES: SHIRLEY LAWSON		893.44
SHRED-IT	GENERAL SUPPLIES	4,901.82
TOTAL VENDOR PURCHASES: SHRED-IT		4,901.82
SICO	GENERAL SUPPLIES	600.00
TOTAL VENDOR PURCHASES: SICO		600.00
SIMPLE SOLUTIONS	GENERAL SUPPLIES	2,531.10
SIMPLE SOLUTIONS	SUPPLEMENTARY BKS/STUDY GUIDES	2,433.75
TOTAL VENDOR PURCHASES: SIMPLE SOLUTIONS		4,964.85
SITE ONE	GENERAL SUPPLIES	437.98
TOTAL VENDOR PURCHASES: SITE ONE		437.98
SMARTDEPLOY	SUPPLIES-TECHNOLOGY RELATED	3,910.40
TOTAL VENDOR PURCHASES: SMARTDEPLOY		3,910.40
SMS TIRE PROCESSING	GENERAL SUPPLIES	172.50
TOTAL VENDOR PURCHASES: SMS TIRE PROCESSING		172.50
SONNY'S BAR-B-Q	FOOD NON INSTR NON FOOD SVC	588.78
TOTAL VENDOR PURCHASES: SONNY'S BAR-B-Q		588.78
SOUTHEAST KENTUCKY ACADEMIC LEAGE	GENERAL SUPPLIES	400.00
TOTAL VENDOR PURCHASES: SOUTHEAST KENTUCKY ACADEMIC LEAGE		400.00
SOUTHEAST/SOUTHCENTRAL ED. COOP.	REGISTRATION FEES	8,550.00
TOTAL VENDOR PURCHASES: SOUTHEAST/SOUTHCENTRAL ED. COOP.		8,550.00
SOUTHERN BELLE DAIRY	FOOD	159,075.40
TOTAL VENDOR PURCHASES: SOUTHERN BELLE DAIRY		159,075.40
SOUTHERN GOODS AND SWEETS	GENERAL SUPPLIES	220.00
TOTAL VENDOR PURCHASES: SOUTHERN GOODS AND SWEETS		220.00
SOUTHERN KY CHAMBER OF COMMERCE	REGISTRATION FEES	450.00

07/28/2021 10:53  
9591alog

\*\*WHITLEY COUNTY SCHOOL DISTRICT\*\* | P 40  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SOUTHERN KY CHAMBER OF COMMERCE		450.00
SOUTHERN OHIO BUS SEATING	REPAIR PARTS	787.89
TOTAL VENDOR PURCHASES: SOUTHERN OHIO BUS SEATING		787.89
STAPLES ADVANTAGE	GENERAL SUPPLIES	42,323.44
STAPLES ADVANTAGE	SUPPLIES-TECHNOLOGY RELATED	508.60
TOTAL VENDOR PURCHASES: STAPLES ADVANTAGE		42,832.04
STARFALL EDUCATION	SUPPLIES-TECHNOLOGY RELATED	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
STEMFINITY	EQUIPMENT SUPPLIES	1,583.05
TOTAL VENDOR PURCHASES: STEMFINITY		1,583.05
STEP CG, LLC	BUILDING REPAIRS & MAINT	2,228.60
STEP CG, LLC	OTHER TECHNICAL SERVICES	789.00
STEP CG, LLC	SUPPLIES-TECHNOLOGY RELATED	7,459.89
TOTAL VENDOR PURCHASES: STEP CG, LLC		10,477.49
STEPHANIE R. MILLS	TRAVEL	63.64
TOTAL VENDOR PURCHASES: STEPHANIE R. MILLS		63.64
SULLIVAN MOTOR COMPANY	VEHICLES	16,347.00
TOTAL VENDOR PURCHASES: SULLIVAN MOTOR COMPANY		16,347.00
SUMMITT PROFESSIONAL EDUCATION	SUPPLIES-TECHNOLOGY RELATED	249.99
TOTAL VENDOR PURCHASES: SUMMITT PROFESSIONAL EDUCATION		249.99
SUPER DUPER PUBLICATION	GENERAL SUPPLIES	529.70
TOTAL VENDOR PURCHASES: SUPER DUPER PUBLICATION		529.70
SUPER TEACHER WORK SHEETS	GENERAL SUPPLIES	700.00
SUPER TEACHER WORK SHEETS	SUPPLIES-TECHNOLOGY RELATED	350.00
TOTAL VENDOR PURCHASES: SUPER TEACHER WORK SHEETS		1,050.00
SUPPLIESOUTLET.COM	EQUIPMENT SUPPLIES	259.98



07/28/2021 10:53  
9591alog

\*\*WHITLEY COUNTY SCHOOL DISTRICT\*\* | P 41  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
SUPPLIESOUTLET.COM	GENERAL SUPPLIES	1,604.37
TOTAL VENDOR PURCHASES: SUPPLIESOUTLET.COM		1,864.35
SURPLUS SALES, INC.	BUILDING REPAIRS & MAINT	7,454.47
SURPLUS SALES, INC.	GENERAL SUPPLIES	515.00
SURPLUS SALES, INC.	OTHER SUPPLIES-JS	40.56
TOTAL VENDOR PURCHASES: SURPLUS SALES, INC.		8,010.03
T&H TRUCK REPAIR PARTS & SERVICE, LLC	OTH TRANS MAINT & REPAIRS	1,487.50
T&H TRUCK REPAIR PARTS & SERVICE, LLC	OTHER PROFESSIONAL SERVICES	900.00
TOTAL VENDOR PURCHASES: T&H TRUCK REPAIR PARTS & SERVICE, LLC		2,387.50
TAMMY DETILLIER	GENERAL SUPPLIES	155.00
TAMMY DETILLIER	OTH TRANS MAINT & REPAIRS	12.00
TOTAL VENDOR PURCHASES: TAMMY DETILLIER		167.00
TAMMY MEADORS	TRAVEL	614.68
TOTAL VENDOR PURCHASES: TAMMY MEADORS		614.68
TAYLOR COUNTY GOLF BOOSTERS	GENERAL SUPPLIES	325.00
TOTAL VENDOR PURCHASES: TAYLOR COUNTY GOLF BOOSTERS		325.00
TEACHER CREATED MATERIALS	GENERAL SUPPLIES	7,451.94
TEACHER CREATED MATERIALS	SUPPLEMENTARY BKS/STUDY GUIDES	15,411.40
TOTAL VENDOR PURCHASES: TEACHER CREATED MATERIALS		22,863.34
TEACHER CREATED RESOURCES	GENERAL SUPPLIES	97.83
TOTAL VENDOR PURCHASES: TEACHER CREATED RESOURCES		97.83
TEACHER DIRECT	GENERAL SUPPLIES	243.44
TOTAL VENDOR PURCHASES: TEACHER DIRECT		243.44
TEACHER PAY TEACHERS	GENERAL SUPPLIES	2,362.27
TEACHER PAY TEACHERS	OTHER STUDENT ACTIVITIES	52.74
TOTAL VENDOR PURCHASES: TEACHER PAY TEACHERS		2,415.01
TEACHER'S DISCOVERY	GENERAL SUPPLIES	212.42
TOTAL VENDOR PURCHASES: TEACHER'S DISCOVERY		212.42
TEACHERS' CURRICULUM INSTITUTE	GENERAL SUPPLIES	1,490.10

07/28/2021 10:53  
9591alog

\*\*WHITLEY COUNTY SCHOOL DISTRICT\*\* | P 42  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TEACHERS' CURRICULUM INSTITUTE		1,490.10
TECH24-COMMERCIAL FOODSERVICE REPAIR, IN GENERAL SUPPLIES		2,072.49
TOTAL VENDOR PURCHASES: TECH24-COMMERCIAL FOODSERVICE REPAIR, IN		2,072.49
TECHNICAL PRODUCTS SERVICE & SALES	BUILDING REPAIRS & MAINT	3,713.00
TOTAL VENDOR PURCHASES: TECHNICAL PRODUCTS SERVICE & SALES		3,713.00
TESSA STACK	TRAVEL	189.54
TOTAL VENDOR PURCHASES: TESSA STACK		189.54
THE ARENA	OTHER PROFESSIONAL SERVICES	2,500.00
TOTAL VENDOR PURCHASES: THE ARENA		2,500.00
THE BANK OF NEW YORK MELLON	INTEREST	378,128.88
THE BANK OF NEW YORK MELLON	REDEMPTION OF PRINCIPAL	1,138,689.00
TOTAL VENDOR PURCHASES: THE BANK OF NEW YORK MELLON		1,516,817.88
THE BANK OF NEW YORK MELLON TRUST CO.	INTEREST	429,135.00
THE BANK OF NEW YORK MELLON TRUST CO.	REDEMPTION OF PRINCIPAL	46,800.00
TOTAL VENDOR PURCHASES: THE BANK OF NEW YORK MELLON TRUST CO.		475,935.00
THE BOOMERANG PROJECT	FOOD NON INSTR NON FOOD SVC	500.00
THE BOOMERANG PROJECT	GENERAL SUPPLIES	374.00
TOTAL VENDOR PURCHASES: THE BOOMERANG PROJECT		874.00
THE COLLEGE BOARD	TESTS	1,304.00
TOTAL VENDOR PURCHASES: THE COLLEGE BOARD		1,304.00
THE HUNTINGTON NATIONAL BANK	COURT JUDGEMENTS	82,902.04
THE HUNTINGTON NATIONAL BANK	KISTA DEBT SERVICE	224,854.18
TOTAL VENDOR PURCHASES: THE HUNTINGTON NATIONAL BANK		307,756.22
THE MASTER TEACHER	GENERAL SUPPLIES	596.50
TOTAL VENDOR PURCHASES: THE MASTER TEACHER		596.50
THE NATIONAL BETA CLUB	OTHER STUDENT ACTIVITIES	220.00
TOTAL VENDOR PURCHASES: THE NATIONAL BETA CLUB		220.00

07/28/2021 10:53  
9591alog

\*\*WHITLEY COUNTY SCHOOL DISTRICT\*\* | P 43  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
THE PARENT TEACHER STORE	GENERAL SUPPLIES	376.49
TOTAL VENDOR PURCHASES: THE PARENT TEACHER STORE		376.49
THE ROSEN PUBLISHING GROUP	GENERAL SUPPLIES	387.20
TOTAL VENDOR PURCHASES: THE ROSEN PUBLISHING GROUP		387.20
THE SCHOOL BOX	GENERAL SUPPLIES	180.16
TOTAL VENDOR PURCHASES: THE SCHOOL BOX		180.16
THE SIGN PLACE	FOOD NON INSTR NON FOOD SVC	300.00
TOTAL VENDOR PURCHASES: THE SIGN PLACE		300.00
THE SILER'S, INC.	BUILDING REPAIRS & MAINT	700.00
TOTAL VENDOR PURCHASES: THE SILER'S, INC.		700.00
THERMAL EQUIPMENT SALES, INC.	BUILDING REPAIRS & MAINT	1,837.66
THERMAL EQUIPMENT SALES, INC.	REGISTRATION FEES	85.00
TOTAL VENDOR PURCHASES: THERMAL EQUIPMENT SALES, INC.		1,922.66
TIME FOR KIDS	GENERAL SUPPLIES	396.00
TOTAL VENDOR PURCHASES: TIME FOR KIDS		396.00
TIME WARNER CABLE - BUSINESS CLASS	OTHER COMMUNICATIONS	9,853.14
TOTAL VENDOR PURCHASES: TIME WARNER CABLE - BUSINESS CLASS		9,853.14
TIMOTHY CRAWFORD	LEGAL SERVICES	13,687.50
TOTAL VENDOR PURCHASES: TIMOTHY CRAWFORD		13,687.50
TKH DESIGN, INC. COURTCLEAN	OTHER SUPPLIES-JS	68.04
TOTAL VENDOR PURCHASES: TKH DESIGN, INC. COURTCLEAN		68.04
TOLEDO P.E. SUPPLY CO.	GENERAL SUPPLIES	298.40
TOTAL VENDOR PURCHASES: TOLEDO P.E. SUPPLY CO.		298.40
TOM BROCK FORMS	GENERAL SUPPLIES	309.42
TOTAL VENDOR PURCHASES: TOM BROCK FORMS		309.42
TONYA MCCULLAH	TRAVEL	101.92

07/28/2021 10:53  
9591alog

\*\*WHITLEY COUNTY SCHOOL DISTRICT\*\* | P 44  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TONYA MCCULLAH		101.92
TONYA SULFRIDGE	TRAVEL	5.46
TOTAL VENDOR PURCHASES: TONYA SULFRIDGE		5.46
TOOLS TO GROW, INC	GENERAL SUPPLIES	49.99
TOTAL VENDOR PURCHASES: TOOLS TO GROW, INC		49.99
TORCH PREP	REGISTRATION FEES	9,000.00
TOTAL VENDOR PURCHASES: TORCH PREP		9,000.00
TOTAL ID SOLUTIONS	GENERAL SUPPLIES	4,884.00
TOTAL VENDOR PURCHASES: TOTAL ID SOLUTIONS		4,884.00
TRACY WEST	CLASS REG SALARY REIMB	13.78
TOTAL VENDOR PURCHASES: TRACY WEST		13.78
TRAFERA , LLC	BUS TOKEN - PUBLIC CONVEYANCE	1,434.00
TRAFERA , LLC	GENERAL SUPPLIES	2,766.94
TRAFERA , LLC	SUPPLIES-TECHNOLOGY RELATED	163,839.30
TOTAL VENDOR PURCHASES: TRAFERA , LLC		168,040.24
TRANE CO.	BUILDING REPAIRS & MAINT	1,543.59
TOTAL VENDOR PURCHASES: TRANE CO.		1,543.59
TRAVIS ADKINS	TRAVEL	14.82
TOTAL VENDOR PURCHASES: TRAVIS ADKINS		14.82
TREE TOP PRODUCTS	GENERAL SUPPLIES	1,199.66
TOTAL VENDOR PURCHASES: TREE TOP PRODUCTS		1,199.66
TRI-COUNTY CATERING	FOOD NON INSTR NON FOOD SVC	1,100.00
TRI-COUNTY CATERING	GENERAL SUPPLIES	205.00
TOTAL VENDOR PURCHASES: TRI-COUNTY CATERING		1,305.00
TRI-COUNTY CINEPLEX	OTHER STUDENT ACTIVITIES	120.00
TOTAL VENDOR PURCHASES: TRI-COUNTY CINEPLEX		120.00
TRI-COUNTY SPORTING GOODS	GENERAL SUPPLIES	90.00
TRI-COUNTY SPORTING GOODS	OTHER STUDENT ACTIVITIES	848.00

07/28/2021 10:53  
9591alog

\*\*WHITLEY COUNTY SCHOOL DISTRICT\*\* | P 45  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TRI-COUNTY SPORTING GOODS		938.00
TYLER TECHNOLOGIES, INC.	OTHER TECHNICAL SERVICES	14,860.92
TOTAL VENDOR PURCHASES: TYLER TECHNOLOGIES, INC.		14,860.92
ULINE	GENERAL SUPPLIES	2,185.71
TOTAL VENDOR PURCHASES: ULINE		2,185.71
ULTRANET WIRELESS , LLC	OTHER PROFESSIONAL SERVICES	600.00
TOTAL VENDOR PURCHASES: ULTRANET WIRELESS , LLC		600.00
UNITED RENTALS INC.	GENERAL SUPPLIES	175.50
TOTAL VENDOR PURCHASES: UNITED RENTALS INC.		175.50
URETHANE OF KENTUCKIANA , INC	BUILDING REPAIRS & MAINT	62,586.06
TOTAL VENDOR PURCHASES: URETHANE OF KENTUCKIANA , INC		62,586.06
US BANK	GENERAL SUPPLIES	2,788.22
TOTAL VENDOR PURCHASES: US BANK		2,788.22
US BANK OPERATIONS CENTER	INTEREST	102,570.98
US BANK OPERATIONS CENTER	REDEMPTION OF PRINCIPAL	89,090.00
TOTAL VENDOR PURCHASES: US BANK OPERATIONS CENTER		191,660.98
US POSTAL SERVICE	GENERAL SUPPLIES	431.00
TOTAL VENDOR PURCHASES: US POSTAL SERVICE		431.00
VERIZON WIRELESS	CELL PHONE SERVICE	51,084.42
VERIZON WIRELESS	ON-LINE NETWORK	11,892.46
VERIZON WIRELESS	TELEPHONE	711.68
TOTAL VENDOR PURCHASES: VERIZON WIRELESS		63,688.56
VERNIER SOFTWARE & TECH	GENERAL SUPPLIES	50.00
TOTAL VENDOR PURCHASES: VERNIER SOFTWARE & TECH		50.00
VICKY WILSON	TRAVEL	2.73
TOTAL VENDOR PURCHASES: VICKY WILSON		2.73
VINLAND ENERGY, LLC	BOTTLED GAS	3,985.54

07/28/2021 10:53  
9591alog

\*\*WHITLEY COUNTY SCHOOL DISTRICT\*\* | P 46  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: VINLAND ENERGY, LLC		3,985.54
VOCABULARYSPELLINGCITY.COM, INC.	SUPPLIES-TECHNOLOGY RELATED	69.95
TOTAL VENDOR PURCHASES: VOCABULARYSPELLINGCITY.COM, INC.		69.95
W.D. BRYANT & SONS, INC.	BUILDING REPAIRS & MAINT	32,864.75
W.D. BRYANT & SONS, INC.	EQUIPMENT SUPPLIES	233.98
W.D. BRYANT & SONS, INC.	GENERAL SUPPLIES	15,753.45
W.D. BRYANT & SONS, INC.	MACHINERY	22,331.00
W.D. BRYANT & SONS, INC.	OTHER STUDENT ACTIVITIES	173.80
W.D. BRYANT & SONS, INC.	OTHER SUPPLIES-JS	1,806.32
W.D. BRYANT & SONS, INC.	REPAIR PARTS	160.00
W.D. BRYANT & SONS, INC.	SANITATION SERVICE	100.32
W.D. BRYANT & SONS, INC.	SUPPLIES-TECHNOLOGY RELATED	4,672.49
TOTAL VENDOR PURCHASES: W.D. BRYANT & SONS, INC.		78,096.11
WADES SECURITY FENCE	BUILDING REPAIRS & MAINT	1,850.00
TOTAL VENDOR PURCHASES: WADES SECURITY FENCE		1,850.00
WALMART COMMUNITY BRC	BUS TOKEN - PUBLIC CONVEYANCE	2,863.71
WALMART COMMUNITY BRC	FOOD NON INSTR NON FOOD SVC	11,111.50
WALMART COMMUNITY BRC	GENERAL SUPPLIES	41,113.51
WALMART COMMUNITY BRC	MEDICAL SERVICES	667.48
WALMART COMMUNITY BRC	OTHER STUDENT ACTIVITIES	9,906.57
WALMART COMMUNITY BRC	OTHER SUPPLIES-JS	1,627.41
WALMART COMMUNITY BRC	REPAIR PARTS	543.07
WALMART COMMUNITY BRC	SUPPLEMENTARY BKS/STUDY GUIDES	395.82
WALMART COMMUNITY BRC	SUPPLIES-TECHNOLOGY RELATED	35.82
WALMART COMMUNITY BRC	TRAVEL	745.27
WALMART COMMUNITY BRC	WELFARE (FOOD/CLOTHES/UTIL)	8,354.94
TOTAL VENDOR PURCHASES: WALMART COMMUNITY BRC		77,365.10
WALTER VANN	CLASS REG SALARY REIMB	67.90
TOTAL VENDOR PURCHASES: WALTER VANN		67.90
WARDS SCIENCE	GENERAL SUPPLIES	6,393.30
TOTAL VENDOR PURCHASES: WARDS SCIENCE		6,393.30
WASHING EQUIPMENT OF TENNESSEE	BUILDING REPAIRS & MAINT	182.61
TOTAL VENDOR PURCHASES: WASHING EQUIPMENT OF TENNESSEE		182.61
WASTE CONNECTIONS OF KY	SANITATION SERVICE	31,623.33

07/28/2021 10:53  
9591alog

\*\*WHITLEY COUNTY SCHOOL DISTRICT\*\* | P 47  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: WASTE CONNECTIONS OF KY		31,623.33
WELLS FARGO VENDOR FIN SERVICE	GENERAL SUPPLIES	8,474.88
TOTAL VENDOR PURCHASES: WELLS FARGO VENDOR FIN SERVICE		8,474.88
WEST JESSAMINE HIGH SCHOOL	GENERAL SUPPLIES	300.00
TOTAL VENDOR PURCHASES: WEST JESSAMINE HIGH SCHOOL		300.00
WESTERN KENTUCKY UNIVERSITY	OTHER STUDENT ACTIVITIES	424.95
WESTERN KENTUCKY UNIVERSITY	SUPPLEMENTARY BKS/STUDY GUIDES	215.57
TOTAL VENDOR PURCHASES: WESTERN KENTUCKY UNIVERSITY		640.52
WHITLEY CENTRAL INTERMEDIATE SCHOOL	GENERAL SUPPLIES	40.00
TOTAL VENDOR PURCHASES: WHITLEY CENTRAL INTERMEDIATE SCHOOL		40.00
WHITLEY CENTRAL PRIMARY	GENERAL SUPPLIES	40.00
TOTAL VENDOR PURCHASES: WHITLEY CENTRAL PRIMARY		40.00
WHITLEY CO OCCUPATIONAL TAX	ACCR SALARIES & BENEFT PAYABLE	3.80
TOTAL VENDOR PURCHASES: WHITLEY CO OCCUPATIONAL TAX		3.80
WHITLEY CO. BROADCASTING	RADIO & TELEVISION ADVERTISING	6,232.00
TOTAL VENDOR PURCHASES: WHITLEY CO. BROADCASTING		6,232.00
WHITLEY CO. HIGH SCHOOL - FFA	GENERAL SUPPLIES	475.00
WHITLEY CO. HIGH SCHOOL - FFA	OTHER STUDENT ACTIVITIES	300.00
TOTAL VENDOR PURCHASES: WHITLEY CO. HIGH SCHOOL - FFA		775.00
WHITLEY CO. NORTH ELEMENTARY	GENERAL SUPPLIES	40.00
TOTAL VENDOR PURCHASES: WHITLEY CO. NORTH ELEMENTARY		40.00
WHITLEY CO. WATER DISTRICT	WATER/SEWAGE	8,550.16
TOTAL VENDOR PURCHASES: WHITLEY CO. WATER DISTRICT		8,550.16
WHITLEY COUNTY FISCAL COURT	SANITATION SERVICE	33,400.00
TOTAL VENDOR PURCHASES: WHITLEY COUNTY FISCAL COURT		33,400.00
WHITLEY COUNTY HIGH SCHOOL	GENERAL SUPPLIES	80.00
WHITLEY COUNTY HIGH SCHOOL	OTHER STUDENT ACTIVITIES	15,000.00

07/28/2021 10:53  
9591alog

\*\*WHITLEY COUNTY SCHOOL DISTRICT\*\* | P 48  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: WHITLEY COUNTY HIGH SCHOOL		15,080.00
WHITLEY COUNTY MIDDLE SCHOOL	GENERAL SUPPLIES	80.00
WHITLEY COUNTY MIDDLE SCHOOL	OTHER STUDENT ACTIVITIES	7,500.00
TOTAL VENDOR PURCHASES: WHITLEY COUNTY MIDDLE SCHOOL		7,580.00
WHITLEY EAST ELEMENTARY	GENERAL SUPPLIES	60.00
TOTAL VENDOR PURCHASES: WHITLEY EAST ELEMENTARY		60.00
WILLIAMS NURSERY	BUILDING REPAIRS & MAINT	128.00
WILLIAMS NURSERY	GENERAL SUPPLIES	325.00
TOTAL VENDOR PURCHASES: WILLIAMS NURSERY		453.00
WILLIAMSBURG FLOWER SHOP	GENERAL SUPPLIES	350.00
TOTAL VENDOR PURCHASES: WILLIAMSBURG FLOWER SHOP		350.00
WILLIAMSBURG FURNITURE	BUILDING REPAIRS & MAINT	20.00
WILLIAMSBURG FURNITURE	GENERAL SUPPLIES	1,372.95
TOTAL VENDOR PURCHASES: WILLIAMSBURG FURNITURE		1,392.95
WILLIAMSBURG IND. SCHOOL DISTRICT	OTH PROF TRAINING & DEV SVCS	4,571.81
TOTAL VENDOR PURCHASES: WILLIAMSBURG IND. SCHOOL DISTRICT		4,571.81
WILLIAMSBURG INS. AGENCY, INC.	FIDELITY BOND	2,313.41
TOTAL VENDOR PURCHASES: WILLIAMSBURG INS. AGENCY, INC.		2,313.41
WORLD CLASS ATHLETIC SURFACES	GENERAL SUPPLIES	5,901.00
TOTAL VENDOR PURCHASES: WORLD CLASS ATHLETIC SURFACES		5,901.00
XEROX CORPORATION	GENERAL SUPPLIES	15,962.38
TOTAL VENDOR PURCHASES: XEROX CORPORATION		15,962.38
YASH LLC ( LITTLE MART)	FOOD NON INSTR NON FOOD SVC	208.00
TOTAL VENDOR PURCHASES: YASH LLC ( LITTLE MART)		208.00
ZOOM VIDEO COMMUNICATIONS	SUPPLIES-TECHNOLOGY RELATED	16,673.77
TOTAL VENDOR PURCHASES: ZOOM VIDEO COMMUNICATIONS		16,673.77
GRAND TOTAL:		12,118,300.65



07/28/2021 10:53  
9591alog

**\*\*WHITLEY COUNTY SCHOOL DISTRICT\*\*** | P 49  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
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