

BREATHITT COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: 3P LEARNING INC		300.00
TOTAL VENDOR PURCHASES: 407 SUPPLIES LLC		1,617.00
TOTAL VENDOR PURCHASES: 4IMPRINT, INC.		987.75
TOTAL VENDOR PURCHASES: AALEIGHA COMBS		250.00
TOTAL VENDOR PURCHASES: AARON MCINTOSH		145.80
TOTAL VENDOR PURCHASES: ACADIENCE LEARNING INC.		475.00
TOTAL VENDOR PURCHASES: ACME AUTO GLASS, INC.		375.00
TOTAL VENDOR PURCHASES: ACT, INC		8,280.00
TOTAL VENDOR PURCHASES: ACTIVE INTERNET TECHNOLOGIES, LLC.		6,516.88
TOTAL VENDOR PURCHASES: ADAPTIVEMALL.COM, LLC		277.72
TOTAL VENDOR PURCHASES: ADOBE INC.		4,380.00
TOTAL VENDOR PURCHASES: AGIREPAIR, INC.		1,995.00
TOTAL VENDOR PURCHASES: AIR SOURCE TECHNOLOGY, INC.		3,300.00
TOTAL VENDOR PURCHASES: AL J. SCHNEIDER COMPANY		2,972.68
TOTAL VENDOR PURCHASES: ALBERT LITTLE		484.46
TOTAL VENDOR PURCHASES: ALEXIS BREWER		31.08
TOTAL VENDOR PURCHASES: AMANDA MILLER		611.85

BREATHITT COUNTY BOARD OF EDUCATION

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: AMANDA TURNER		1,847.58
TOTAL VENDOR PURCHASES: AMAZON.COM LLC		82,963.66
TOTAL VENDOR PURCHASES: AMBER SPENCER		73.10
TOTAL VENDOR PURCHASES: AMBER WISLER		26.66
TOTAL VENDOR PURCHASES: AMERICAN ASSOCIATION OF FAMILY AND CONSU		75.00
TOTAL VENDOR PURCHASES: AMERICAN BUS & ACCESSORIES, INC.		2,456.48
TOTAL VENDOR PURCHASES: AMERICAN ELECTRIC POWER		572,891.40
TOTAL VENDOR PURCHASES: AMERICAN SPEECH LANGUAGE HEARING ASSOCIA		1,112.00
TOTAL VENDOR PURCHASES: AMPLIFY EDUCATION INC.		43,727.89
TOTAL VENDOR PURCHASES: AMSTERDAM PRINTING		382.76
TOTAL VENDOR PURCHASES: ANCHEM, LLC		1,000.00
TOTAL VENDOR PURCHASES: ANGEL STEVENS		71.40
TOTAL VENDOR PURCHASES: ANNA N MORRIS		898.08
TOTAL VENDOR PURCHASES: APPLE, INC		55,121.40
TOTAL VENDOR PURCHASES: ARGENT INSTITUTIONAL TRUST COMPANY		42,440.25
TOTAL VENDOR PURCHASES: ASHLEY OLDFIELD		1,207.50
TOTAL VENDOR PURCHASES: AT & T		19,943.22

BREATHITT COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BAKER AUTO PARTS INC		878.73
TOTAL VENDOR PURCHASES: BANK OF NEW YORK TRUST COMPANY		15,079.54
TOTAL VENDOR PURCHASES: BARNES & NOBLE BOOKSELLERS, INC.		1,046.65
TOTAL VENDOR PURCHASES: BAUMANN PAPER COMPANY, INC.		8,710.26
TOTAL VENDOR PURCHASES: BEACON SALES ACQUISITION, INC.		327,101.49
TOTAL VENDOR PURCHASES: BEARD EQUIPMENT COMPANY, INC		5,306.78
TOTAL VENDOR PURCHASES: BERTHA R. HOLLAN		300.00
TOTAL VENDOR PURCHASES: BEST TERMITE AND PEST CONTROL, INC.		7,960.00
TOTAL VENDOR PURCHASES: BETHEL MENNONITE CAMP INC		1,460.00
TOTAL VENDOR PURCHASES: BIG ASS HOLDING LLC		2,121.40
TOTAL VENDOR PURCHASES: BIMBO FOODS, INC.		6,051.85
TOTAL VENDOR PURCHASES: BLUEGRASS AIR FILTER LLC		6,832.88
TOTAL VENDOR PURCHASES: BLUEGRASS ASBESTOS ABATEMENT		14,520.00
TOTAL VENDOR PURCHASES: BLUEGRASS INTERNATIONAL TRUCKS, INC		325,898.12
TOTAL VENDOR PURCHASES: BOYD TRUCK CENTERS LLC		31,167.82
TOTAL VENDOR PURCHASES: BRADLEY HERALD		300.00
TOTAL VENDOR PURCHASES: BRANDI HAYES ELLISON		12,644.00

BREATHITT COUNTY BOARD OF EDUCATION

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YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BRANDY RICE		665.69
TOTAL VENDOR PURCHASES: BREATHITT ADVOCATE		5,537.00
TOTAL VENDOR PURCHASES: BREATHITT CO HIGH SCHOOL		17,502.59
TOTAL VENDOR PURCHASES: BREATHITT CO. CLERK		95.00
TOTAL VENDOR PURCHASES: BREATHITT CO. WATER DISTRICT		7,576.50
TOTAL VENDOR PURCHASES: BREATHITT COUNTY SHERIFF'S DEPT		92,280.97
TOTAL VENDOR PURCHASES: BREATHITT ELEMENTARY SCHOOL		1,174.19
TOTAL VENDOR PURCHASES: BREATHITT MECHANICAL CO. INC.		4,494.00
TOTAL VENDOR PURCHASES: BRENDON D. MILLER, ATTORNEY AT LAW		1,550.00
TOTAL VENDOR PURCHASES: BRENRON MEDIA, LLC		2,350.00
TOTAL VENDOR PURCHASES: BRIAN HADDIX		7,060.00
TOTAL VENDOR PURCHASES: BRIAN K. DERICKSON		1,056.50
TOTAL VENDOR PURCHASES: BRITTANY LITTLE		13.10
TOTAL VENDOR PURCHASES: BSN SPORTS, INC		114,414.22
TOTAL VENDOR PURCHASES: BUBBA AND LARRY'S LAWN CARE		22,470.00
TOTAL VENDOR PURCHASES: BUSHIVE, INC.		5,700.00
TOTAL VENDOR PURCHASES: CAPE ELECTRICAL SUPPLY, LLC		101,660.15

BREATHITT COUNTY BOARD OF EDUCATION

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CAROLINA BIOLOGICAL SUPPLY COMPANY		291.65
TOTAL VENDOR PURCHASES: CAROLYN GROSS HADDIX		60.00
TOTAL VENDOR PURCHASES: CASEY ALLEN		298.41
TOTAL VENDOR PURCHASES: CATHY HAYES		73.84
TOTAL VENDOR PURCHASES: CAUDILL HILL VENTURES, LLC		494.10
TOTAL VENDOR PURCHASES: CBTS HOLDING CO LLC		18,935.93
TOTAL VENDOR PURCHASES: CDW LLC		250,676.37
TOTAL VENDOR PURCHASES: CENTRAL KENTUCKY PSYCHOLOGICAL SERVICES		13,320.00
TOTAL VENDOR PURCHASES: CENTRAL PRODUCTS, LLC		8,462.08
TOTAL VENDOR PURCHASES: CEV MULTIMEDIA, LLC		12,434.35
TOTAL VENDOR PURCHASES: CHALLENGER LEARNING CENTER		3,600.00
TOTAL VENDOR PURCHASES: CHARLES NOBLE JR		100.00
TOTAL VENDOR PURCHASES: CHRIS BENTLEY		4,800.00
TOTAL VENDOR PURCHASES: CHRISTA SMITH		320.06
TOTAL VENDOR PURCHASES: CHRISTOPER STAMPER		146.20
TOTAL VENDOR PURCHASES: CINTAS CORPORATION		7,750.62
TOTAL VENDOR PURCHASES: CITIZENS BANK & TRUST CO. OF JACKSON		1,665,873.94

BREATHITT COUNTY BOARD OF EDUCATION

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YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CITY OF JACKSON		199,264.50
TOTAL VENDOR PURCHASES: CLOYD & ASSOCIATES, PSC		22,000.00
TOTAL VENDOR PURCHASES: CODY LOVINS		200.00
TOTAL VENDOR PURCHASES: CODY TURNER		100.00
TOTAL VENDOR PURCHASES: COLLEGE BOARD		998.40
TOTAL VENDOR PURCHASES: COLONIAL LIFE AND ACCIDENT		1,553.00
TOTAL VENDOR PURCHASES: COMBS TRUCKING		88,611.00
TOTAL VENDOR PURCHASES: COMDATA INC.		213,939.72
TOTAL VENDOR PURCHASES: CONTRACT APPLICATION PROGRAMMING, INC.		704.00
TOTAL VENDOR PURCHASES: CONVERGEONE, INC.		51,038.36
TOTAL VENDOR PURCHASES: COPY CAT PRINTING, LLC		703.28
TOTAL VENDOR PURCHASES: COUNCIL FOR EXCEPTIONAL CHILDREN		520.00
TOTAL VENDOR PURCHASES: COURTNEY ABNER		92.90
TOTAL VENDOR PURCHASES: COURTNEY GROSS		58.70
TOTAL VENDOR PURCHASES: CRYSTAL MOORE		504.05
TOTAL VENDOR PURCHASES: CUMMINS CROSSPOINT LLC		186.42
TOTAL VENDOR PURCHASES: CURD SURVEYING, ENGINEERING & LAND SURVE		2,493.00

BREATHITT COUNTY BOARD OF EDUCATION

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CURRICULUM ASSOCIATES, LLC		61,444.75
TOTAL VENDOR PURCHASES: D-C ELEVATOR COMPANY, INC		229,290.48
TOTAL VENDOR PURCHASES: DANIEL C TURNER		6,300.00
TOTAL VENDOR PURCHASES: DARNELL MCINTOSH		250.00
TOTAL VENDOR PURCHASES: DARREN SPARKMAN		14,400.00
TOTAL VENDOR PURCHASES: DARWIN NOBLE		689.40
TOTAL VENDOR PURCHASES: DATUM INSIGHTS LLC		2,388.00
TOTAL VENDOR PURCHASES: DAVID AND KAREN DITSCH		24,910.00
TOTAL VENDOR PURCHASES: DAVID KYLE ABNER		296.58
TOTAL VENDOR PURCHASES: DAVIS & PLOMIN MECHANICAL, INC.		630.00
TOTAL VENDOR PURCHASES: DECKER INC.		2,870.40
TOTAL VENDOR PURCHASES: DELTA DENTAL OF KENTUCKY		184.50
TOTAL VENDOR PURCHASES: DELTAMATH SOLUTIONS INC.		110.00
TOTAL VENDOR PURCHASES: DENYSE WAGERS		54.52
TOTAL VENDOR PURCHASES: DONNIE COLUMBIA		2,000.00
TOTAL VENDOR PURCHASES: DOT WELD, INC.		2,124.53
TOTAL VENDOR PURCHASES: DOUGLAS BACK		222.24

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DREWEY L. JONES		400.00
TOTAL VENDOR PURCHASES: DROPBOX, INC		1,260.00
TOTAL VENDOR PURCHASES: EAST KENTUCKY CARPET CENTER INC		1,254.01
TOTAL VENDOR PURCHASES: EAST KENTUCKY NETWORK, LLC		1,161.27
TOTAL VENDOR PURCHASES: EAST KENTUCKY RENTAL AND SUPPLY INC		2,596.19
TOTAL VENDOR PURCHASES: EASTERN KENTUCKY UNIVERSITY		15,329.40
TOTAL VENDOR PURCHASES: ECONOMY GLASS SERVICE INC		334.16
TOTAL VENDOR PURCHASES: EDWARD M STACY		42,317.61
TOTAL VENDOR PURCHASES: ELESHA ALLEN		1,045.71
TOTAL VENDOR PURCHASES: ELIZABETH MINIX		2,128.77
TOTAL VENDOR PURCHASES: ENDRIS ENGINEERING, PSC		3,850.00
TOTAL VENDOR PURCHASES: EREFLECT INC		950.00
TOTAL VENDOR PURCHASES: ERSKIN CLAY DAVIS II		1,040.00
TOTAL VENDOR PURCHASES: ESCAPE VELOCITY HOLDINGS, INC.		3,309.74
TOTAL VENDOR PURCHASES: ESTILL COUNTY BOARD OF EDUCUCATION		150.00
TOTAL VENDOR PURCHASES: EXPLORING AMERICA, IMC.		8,055.75
TOTAL VENDOR PURCHASES: EXTREME NETWORKS, INC.		14,821.28

BREATHITT COUNTY BOARD OF EDUCATION

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YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: FANNIE HALL		264.23
TOTAL VENDOR PURCHASES: FELICIA JOHNSON		219.30
TOTAL VENDOR PURCHASES: FERGUSON US HOLDINGS, INC		12,103.69
TOTAL VENDOR PURCHASES: FIDELITY SECURITY LIFE INS CO./EYEMED		218.70
TOTAL VENDOR PURCHASES: FOLLETT CONTENT SOLUTIONS, LLC		6,429.04
TOTAL VENDOR PURCHASES: FOLLETT SCHOOL SOLUTIONS, INC.		4,350.76
TOTAL VENDOR PURCHASES: FORWARD EDGE, LLC		4,165.60
TOTAL VENDOR PURCHASES: FRANKLIN COVEY CLIENT SALES, INC.		46,696.43
TOTAL VENDOR PURCHASES: FRED NEACE JR.		200.00
TOTAL VENDOR PURCHASES: FRONTLINE TECHNOLOGIES GROUP LLC		27,056.80
TOTAL VENDOR PURCHASES: FRYSCKY, INC.		1,415.00
TOTAL VENDOR PURCHASES: FUN AND FUNCTION, LLC		69.93
TOTAL VENDOR PURCHASES: G & G COMMUNICATIONS, INC.		15,773.00
TOTAL VENDOR PURCHASES: GAME ON! KY LLC		500.00
TOTAL VENDOR PURCHASES: GARY W SMITH		1,422.00
TOTAL VENDOR PURCHASES: GATEWAY EDUCATION HOLDINGS LLC		87,152.29
TOTAL VENDOR PURCHASES: GATTON COLLEGE OF BUSINESS & ECONOMICS E		10,881.95

BREATHITT COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: GENEVIEVE NEACE		1,631.55
TOTAL VENDOR PURCHASES: GEORGETOWN COLLEGE INC.		359.00
TOTAL VENDOR PURCHASES: GLEN GREGORY COMBS		700.00
TOTAL VENDOR PURCHASES: GLENN NAPIER		5,607.25
TOTAL VENDOR PURCHASES: GO PETRO LLC		208,356.97
TOTAL VENDOR PURCHASES: GORDON FOOD SERVICE, INC.		812,993.24
TOTAL VENDOR PURCHASES: GRADUATE SERVICE INC		2,635.03
TOTAL VENDOR PURCHASES: GREAT MINDS PBC		88,261.06
TOTAL VENDOR PURCHASES: GREEN RIVER REGIONAL EDUCATIONAL COOPERA		5,000.00
TOTAL VENDOR PURCHASES: GREGORY DARRELL NOBLE		650.10
TOTAL VENDOR PURCHASES: GUEST COMMUNICATIONS CORPORATION		1,000.00
TOTAL VENDOR PURCHASES: GUITAR CENTER STORES INC		4,877.91
TOTAL VENDOR PURCHASES: HALO BRANDED SOLUTIONS, INC.		2,993.40
TOTAL VENDOR PURCHASES: HAPARA, INC		9,625.00
TOTAL VENDOR PURCHASES: HARTFORD FIRE INSURANCE COMPANY		16,194.00
TOTAL VENDOR PURCHASES: HARTZLER SUPPLY, LLC		740.00
TOTAL VENDOR PURCHASES: HAZARD COMMUNITY AND TECHNICAL COLLEGE		31,687.00

BREATHITT COUNTY BOARD OF EDUCATION

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HD SUPPLY, INC.		1,141.10
TOTAL VENDOR PURCHASES: HEARTLAND PAYMENT SYSTEMS, INC		488.00
TOTAL VENDOR PURCHASES: HELTON OVERHEAD DOOR SALES EAST, INC		1,630.27
TOTAL VENDOR PURCHASES: HERSCEND FAMILY ENTERTAINMENT CORPORATI		2,835.00
TOTAL VENDOR PURCHASES: HIGHLAND TURNER SCHOOL		3,491.00
TOTAL VENDOR PURCHASES: HILLSIDE THEATRE LLC		1,050.00
TOTAL VENDOR PURCHASES: HINDMAN SETTLEMENT SCHOOL		2,500.00
TOTAL VENDOR PURCHASES: HINKLE CONTRACTING CORPORATION		40,373.88
TOTAL VENDOR PURCHASES: HOLBROOK EQUIPMENT, LLC		4,505.30
TOTAL VENDOR PURCHASES: HOME DEPOT U.S.A., INC		1,249.13
TOTAL VENDOR PURCHASES: HOT ROD'S PIZZA		1,105.21
TOTAL VENDOR PURCHASES: HOUCHENS FOOD GROUP		18,938.48
TOTAL VENDOR PURCHASES: HOWELL D. BUSTER		2,249.00
TOTAL VENDOR PURCHASES: HPS, LLC		3,440.00
TOTAL VENDOR PURCHASES: HUMAN RELATIONS MEDIA CENTER, INC		1,186.92
TOTAL VENDOR PURCHASES: HUTCH AUTOMOTIVE, INC.		5,628.06
TOTAL VENDOR PURCHASES: IAN CHRISTOPHER SMITH		1,500.00

BREATHITT COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: IDENTIMETRICS, INC		2,800.00
TOTAL VENDOR PURCHASES: INFINITE CAMPUS INC		9,644.40
TOTAL VENDOR PURCHASES: INFOHANDLER.COM, INC		2,165.49
TOTAL VENDOR PURCHASES: INSIGHT PUBLIC SECTOR INC.		28,160.47
TOTAL VENDOR PURCHASES: INSTITUTE FOR MULTI-SENSORY EDUCATION		3,300.00
TOTAL VENDOR PURCHASES: INTERMOUNTAIN PUBLISHING CO		4,847.00
TOTAL VENDOR PURCHASES: INTERSTATE FENCE SUPPLY, INC.		67,630.52
TOTAL VENDOR PURCHASES: IRIS GROUP HOLDINGS LLC		373,108.28
TOTAL VENDOR PURCHASES: IRMA LITTLE		4,487.28
TOTAL VENDOR PURCHASES: ISAAC'S PARTY TIME RENTALS INC		2,200.00
TOTAL VENDOR PURCHASES: IXL LEARNING INC		2,500.00
TOTAL VENDOR PURCHASES: J.A. OLDFIELD AND SON		937.00
TOTAL VENDOR PURCHASES: JACE NATHANIEL JOHNSON		100.00
TOTAL VENDOR PURCHASES: JACKSON 5 & 10, INC		15,254.21
TOTAL VENDOR PURCHASES: JACKSON ELECTRIC & PLUMBING		11,607.19
TOTAL VENDOR PURCHASES: JACKSON IGA		252.62
TOTAL VENDOR PURCHASES: JACKSON MUNICIPAL WATERWORKS		74,346.77

PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JACKSON POLICE DEPARTMENT		135.99
TOTAL VENDOR PURCHASES: JACKSON POSTMASTER		790.00
TOTAL VENDOR PURCHASES: JACKSON PROPANE PLUS		5,587.95
TOTAL VENDOR PURCHASES: JACKSON RESTAURANT, LLC		97.34
TOTAL VENDOR PURCHASES: JACKSON WHOLESALE CO/PDQ SALES & SERVICE		10,004.96
TOTAL VENDOR PURCHASES: JACOB SCOTT SPENCER		500.00
TOTAL VENDOR PURCHASES: JAMES ALAN HOLLON		300.00
TOTAL VENDOR PURCHASES: JAMF HOLDINGS, INC. & SUBSIDIARIES		1,632.00
TOTAL VENDOR PURCHASES: JAMIE NEACE		941.37
TOTAL VENDOR PURCHASES: JARVIS COMBS		30.00
TOTAL VENDOR PURCHASES: JASON FUGATE		527.47
TOTAL VENDOR PURCHASES: JASON GIBBS		26.66
TOTAL VENDOR PURCHASES: JAYLAN HOLLON		250.00
TOTAL VENDOR PURCHASES: JEFFERY A. TURNER		3,800.00
TOTAL VENDOR PURCHASES: JEFFREY BRIAN FRISTOE		53,979.33
TOTAL VENDOR PURCHASES: JEFFREY CLAIR		669.24
TOTAL VENDOR PURCHASES: JENNIFER WITT-FRALEY		1,350.00

PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JERAMIE LONG		3,600.00
TOTAL VENDOR PURCHASES: JEREMY J HALL		457.46
TOTAL VENDOR PURCHASES: JEREMY R HALL		451.34
TOTAL VENDOR PURCHASES: JIFFY MART INC		915.03
TOTAL VENDOR PURCHASES: JIGSAW LEARNING		33,706.94
TOTAL VENDOR PURCHASES: JKM TRAINING, INC		978.00
TOTAL VENDOR PURCHASES: JL SMITH ENTERPRISES LLC		215.71
TOTAL VENDOR PURCHASES: JOHN HOLLAN		313.09
TOTAL VENDOR PURCHASES: JONES SCHOOL SUPPLY CO INC		8,115.79
TOTAL VENDOR PURCHASES: JOSEPH B. CURD JR		1,500.00
TOTAL VENDOR PURCHASES: JULIA ARNETT		128.26
TOTAL VENDOR PURCHASES: JULIE HOLLON		549.58
TOTAL VENDOR PURCHASES: JUNIPER HEALTH INC		1,394.00
TOTAL VENDOR PURCHASES: JUST RIGHT READER INC		29,643.83
TOTAL VENDOR PURCHASES: JUSTIN COMBS		292.40
TOTAL VENDOR PURCHASES: KAGAN PROFESSIONAL DEVELOPMENT		1,447.00
TOTAL VENDOR PURCHASES: KANSAS ADAMS		169.38

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KAREN MCINTOSH		66.22
TOTAL VENDOR PURCHASES: KAREN MICHELLE MILLER		185.76
TOTAL VENDOR PURCHASES: KASS		1,750.00
TOTAL VENDOR PURCHASES: KATHRYN JOHNSON		5,500.00
TOTAL VENDOR PURCHASES: KELLI GROSS		1,233.56
TOTAL VENDOR PURCHASES: KELVIN NAPIER		6,600.00
TOTAL VENDOR PURCHASES: KEN SPICER		365.02
TOTAL VENDOR PURCHASES: KENNA R SPEARS		1,425.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION FOR ASSESSMENT COOR		225.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION FOR CAREER AND TECH		980.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION FOR GIFTED EDUCATIO		280.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION OF SCHOOL ADMINISTR		814.55
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION OF SCHOOL COUNCILS		3,500.00
TOTAL VENDOR PURCHASES: KENTUCKY CHAMBER OF COMMERCE		2,055.00
TOTAL VENDOR PURCHASES: KENTUCKY DATASEAM INITIATIVE		10,000.00
TOTAL VENDOR PURCHASES: KENTUCKY EDUCATIONAL DEVELOPMENT CORPORA		9,340.92
TOTAL VENDOR PURCHASES: KENTUCKY EMPLOYERS' MUTUAL INSURANCE		55,532.07

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TOTAL VENDOR PURCHASES: KENTUCKY FRONTIER GAS, LLC		69,886.11
TOTAL VENDOR PURCHASES: KENTUCKY OFFICE OF HOUSING, BUILDINGS &		225.00
TOTAL VENDOR PURCHASES: KENTUCKY PUBLIC PENSIONS AUTHORITY (KPPA		10,220.44
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL BOARDS ASSOCIATION		21,117.24
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL PLANT MANAGER ASSOCIATIO		600.00
TOTAL VENDOR PURCHASES: KENTUCKY SHAKESPEARE FESTIVAL, INC.		820.00
TOTAL VENDOR PURCHASES: KENTUCKY SOCIETY FOR TECHNOLOGY IN EDUCA		235.00
TOTAL VENDOR PURCHASES: KENTUCKY SPEECH-LANGUAGE-HEARING ASSOCIA		1,000.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		746,710.14
TOTAL VENDOR PURCHASES: KENTUCKY VALLEY EDUC. COOP.		7,288.00
TOTAL VENDOR PURCHASES: KENWAY DISTRIBUTORS, INC		130,295.00
TOTAL VENDOR PURCHASES: KEYSTOPS, LLC		12,206.30
TOTAL VENDOR PURCHASES: KIDS FIRST EDUCATION, LLC		1,600.00
TOTAL VENDOR PURCHASES: KLEENSLATE, LP		431.84
TOTAL VENDOR PURCHASES: KSBIT		23,286.93
TOTAL VENDOR PURCHASES: KY ASSOCIATION FOR ACADEMIC COMPETITION		1,600.00
TOTAL VENDOR PURCHASES: KY STATE TREASURER - DEFERRED COMP		2,500.00

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YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KY STATE TREASURER - LIFE INS		24.92
TOTAL VENDOR PURCHASES: KY STATE TREASURER - TCHR RETIREMNT		1.15
TOTAL VENDOR PURCHASES: LAB-AIDS, INC.		487.76
TOTAL VENDOR PURCHASES: LAKESHORE LEARNING MATERIALS		2,489.91
TOTAL VENDOR PURCHASES: LARRY NOBLE		1,100.00
TOTAL VENDOR PURCHASES: LEANDRA NEACE		154.44
TOTAL VENDOR PURCHASES: LEARNING LABS, INC.		39,717.88
TOTAL VENDOR PURCHASES: LESLIE NOBLE		1,720.00
TOTAL VENDOR PURCHASES: LEXIA VOYAGER SOPRIS, INC.		38,451.15
TOTAL VENDOR PURCHASES: LEXINGTON CHILDREN THEATER		1,675.00
TOTAL VENDOR PURCHASES: LICKING VALLEY R.E.C.C.		5,839.11
TOTAL VENDOR PURCHASES: LINDA OAKS		691.84
TOTAL VENDOR PURCHASES: LINGO COMMUNICATIONS, LLC		1,361.84
TOTAL VENDOR PURCHASES: LISA HOLBROOK		162.58
TOTAL VENDOR PURCHASES: LISA LAMB		78.92
TOTAL VENDOR PURCHASES: LITTLE CAESARS		47.53
TOTAL VENDOR PURCHASES: LOWE'S HOME CENTERS, INC.		27,915.60

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LUMOS INFORMATION SERVICES, LLC		3,371.04
TOTAL VENDOR PURCHASES: LYNN CARD COMPANY		530.00
TOTAL VENDOR PURCHASES: LYNN IMAGING INC.		3,229.00
TOTAL VENDOR PURCHASES: M3 TECHONOLGY GROUP		180,000.00
TOTAL VENDOR PURCHASES: MAGNATAG INC.		245.14
TOTAL VENDOR PURCHASES: MARGIE LOWE		6,720.00
TOTAL VENDOR PURCHASES: MARTIN'S TRUCK PARTS AND SALES, LLC		14,953.79
TOTAL VENDOR PURCHASES: MASON LOUIS TAYLOR		27,844.50
TOTAL VENDOR PURCHASES: MEDIA - X SYSTEMS INC., A PART OF HARRIS		20,913.48
TOTAL VENDOR PURCHASES: MEDIFY AIR LLC		2,868.44
TOTAL VENDOR PURCHASES: MEGAN WHITE		213.25
TOTAL VENDOR PURCHASES: MELINDA HALL		270.23
TOTAL VENDOR PURCHASES: MELISSA GRIFFIN		449.62
TOTAL VENDOR PURCHASES: MELISSA HALL		53.32
TOTAL VENDOR PURCHASES: METROPOLITAN COMPOUNDS, INC		3,165.80
TOTAL VENDOR PURCHASES: MICHAEL A WOLFE		800.00
TOTAL VENDOR PURCHASES: MICHAEL BOWLING		79.90

BREATHITT COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MICHAEL NOBLE		18.92
TOTAL VENDOR PURCHASES: MICHAEL ROBINSON		1,180.00
TOTAL VENDOR PURCHASES: MIDWEST MOTOR SUPPLY CO. INC.		13,033.43
TOTAL VENDOR PURCHASES: MIGUEL VENTURA		149.00
TOTAL VENDOR PURCHASES: MILLER'S AMISH BAKERY		4,486.00
TOTAL VENDOR PURCHASES: MINERAL LABS, INC.		1,702.84
TOTAL VENDOR PURCHASES: MOBILE ED PRODUCTIONS, INC.		3,790.00
TOTAL VENDOR PURCHASES: MOREHEAD STATE UNIVERSITY		7,000.00
TOTAL VENDOR PURCHASES: MOSYLE CORPORATION		88.00
TOTAL VENDOR PURCHASES: MOUNTAIN THERAPY, LLC		56,439.30
TOTAL VENDOR PURCHASES: MUNSON BUSINESS INTERIORS, INC.		56,087.90
TOTAL VENDOR PURCHASES: MURRAY STATE UNIVERSITY		1,655.00
TOTAL VENDOR PURCHASES: MUTUAL OF OMAHA		6,133.10
TOTAL VENDOR PURCHASES: NATASHA ALLEN		54.52
TOTAL VENDOR PURCHASES: NATASHA BOWLING		37.80
TOTAL VENDOR PURCHASES: NATHANIEL TOMLIAN		39.04
TOTAL VENDOR PURCHASES: NATUS SENSORY, INC.		1,568.00

BREATHITT COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: NAVIGATE360, LLC		6,592.00
TOTAL VENDOR PURCHASES: NCH CORPORATION		14,259.28
TOTAL VENDOR PURCHASES: NELSON INSURANCE AGENCY		1,997.31
TOTAL VENDOR PURCHASES: NEVCO, INC		28,453.87
TOTAL VENDOR PURCHASES: NEW DAIRY HOLDCO, LLC		134,246.45
TOTAL VENDOR PURCHASES: NO TEARS LEARNING INC		3,829.75
TOTAL VENDOR PURCHASES: NOLA EDUCATION LLC		1,000,000.00
TOTAL VENDOR PURCHASES: NORMAN STORY AND ASSOCIATES		153,107.00
TOTAL VENDOR PURCHASES: NORTHERN KENTUCKY UNIVERSITY		5,000.00
TOTAL VENDOR PURCHASES: NOTABLE INC		3,450.00
TOTAL VENDOR PURCHASES: NWEA		87,626.00
TOTAL VENDOR PURCHASES: OATES FLAG CO. INC		3,371.85
TOTAL VENDOR PURCHASES: OFFICE SUPPLIES BY THE CASE INC.		713.00
TOTAL VENDOR PURCHASES: OLD GLORY RESOURCES, INC		1,275.00
TOTAL VENDOR PURCHASES: OLDCASTLE INFRASTRUCTURE		10,070.00
TOTAL VENDOR PURCHASES: ORI ACQUISITION, INC		157,664.08
TOTAL VENDOR PURCHASES: ORIENTAL TRADING CO INC		1,886.44

BREATHITT COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PARENTSQUARE, INC.		10,192.50
TOTAL VENDOR PURCHASES: PARTS TOWN, LLC		2,044.68
TOTAL VENDOR PURCHASES: PATRICIA WILLIAMS		292.40
TOTAL VENDOR PURCHASES: PAUL H BROOKES PUBLISHING CO., INC		325.95
TOTAL VENDOR PURCHASES: PEARSON EDUCATION INC.		3,681.65
TOTAL VENDOR PURCHASES: PELFREY PORTA POTTIES LLC		4,775.00
TOTAL VENDOR PURCHASES: PEREGRINE CORPORATION		844.38
TOTAL VENDOR PURCHASES: PETRE CONSTRUCTION LLC		750.00
TOTAL VENDOR PURCHASES: PHI DELTA KAPPA INTERNATIONAL		5,500.00
TOTAL VENDOR PURCHASES: PHILLIP WATTS		233.19
TOTAL VENDOR PURCHASES: PHOENIX BUSINESS SYSTEMS, INC		520.89
TOTAL VENDOR PURCHASES: PHYSICAL EXAMS, INC.		9,095.55
TOTAL VENDOR PURCHASES: PINK CAT STUDIO INC.		49.99
TOTAL VENDOR PURCHASES: PIT VIPER CONSTRUCTION LLC		24,740.00
TOTAL VENDOR PURCHASES: PITNEY BOWES, INC		3,156.78
TOTAL VENDOR PURCHASES: PORTER, BANKS, BALDWIN & SHAW PLLC		32,545.86
TOTAL VENDOR PURCHASES: POSITIVE PROMOTIONS INC		2,847.53

BREATHITT COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: POWERSCHOOL CORPORATION		3,310.69
TOTAL VENDOR PURCHASES: PRECISION PRINTING COMPANY INC		612.20
TOTAL VENDOR PURCHASES: PRESENTATION SOLUTIONS, INC.		636.15
TOTAL VENDOR PURCHASES: PRO-ED		286.00
TOTAL VENDOR PURCHASES: PROGRESS LEARNING LLC		5,963.00
TOTAL VENDOR PURCHASES: PSST ACQUISITION, LLC		20,524.50
TOTAL VENDOR PURCHASES: QUADIENT, INC.		3,973.48
TOTAL VENDOR PURCHASES: QUILL CORPORATION		48,937.87
TOTAL VENDOR PURCHASES: QUIZZIZZ, INC		18,481.00
TOTAL VENDOR PURCHASES: R.J. ROBERTS, INC.		64,136.60
TOTAL VENDOR PURCHASES: RALPH FUGATE		5,900.00
TOTAL VENDOR PURCHASES: RAPTOR TECHNOLOGIES, LLC		5,385.00
TOTAL VENDOR PURCHASES: RAYNOR MFG CO		11,640.72
TOTAL VENDOR PURCHASES: RED CIRCLE SOLUTIONS LLC		15,156.65
TOTAL VENDOR PURCHASES: RED RIVER ACADEMIC LEAGUE		500.00
TOTAL VENDOR PURCHASES: REGGIE HAMILTON		6,766.79
TOTAL VENDOR PURCHASES: REMIX EDUCATION		3,375.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: RENAISSANCE LEARNING		9,725.55
TOTAL VENDOR PURCHASES: RENEE DAVIDSON		52.25
TOTAL VENDOR PURCHASES: REVA SHARON HALL		51.70
TOTAL VENDOR PURCHASES: RICKEY WASSON		625.00
TOTAL VENDOR PURCHASES: RIVERSIDE ASSESSMENTS, LLC		788.23
TOTAL VENDOR PURCHASES: ROBERT DANE HOSLER		700.00
TOTAL VENDOR PURCHASES: ROEDING GROUP COMPANIES, INC.		921,077.77
TOTAL VENDOR PURCHASES: ROLAND P. MERKEL, P.S.C.		833.75
TOTAL VENDOR PURCHASES: RONALD J. FLANNERY		5,016.25
TOTAL VENDOR PURCHASES: RONNA RENEE SMITH		292.40
TOTAL VENDOR PURCHASES: ROSE BROS. DEPT. STORE		7,511.52
TOTAL VENDOR PURCHASES: RUSHELLE HAMILTON		133.30
TOTAL VENDOR PURCHASES: S & S FIRESTONE INC.		11,503.62
TOTAL VENDOR PURCHASES: SABRINA MCELROY		1,085.49
TOTAL VENDOR PURCHASES: SAYLOR BOWLING		444.00
TOTAL VENDOR PURCHASES: SCHILLER ARCHITECTURAL HARDWARE		24,210.55
TOTAL VENDOR PURCHASES: SCHOLASTIC INC.		3,295.20

BREATHITT COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SCHOLASTIC TESTING AND CREDENTIAL CERTIF	110.00
TOTAL VENDOR PURCHASES:	SCHOOL HEALTH CORPORATION	3,462.86
TOTAL VENDOR PURCHASES:	SCHOOL NUTRITION ASSOCIATION	208.00
TOTAL VENDOR PURCHASES:	SCOTTIE SPICER	99.64
TOTAL VENDOR PURCHASES:	SDG LLC	1,567.50
TOTAL VENDOR PURCHASES:	SEASONAL FOOD CONCEPTS, INC.	2,821.25
TOTAL VENDOR PURCHASES:	SEBASTIAN ELEMENTARY SCHOOL	4,830.00
TOTAL VENDOR PURCHASES:	SECURLY, INC.	1,001.00
TOTAL VENDOR PURCHASES:	SHANNA HERALD	103.40
TOTAL VENDOR PURCHASES:	SHANNON TURNER	26.66
TOTAL VENDOR PURCHASES:	SHERETTA HADDIX	267.53
TOTAL VENDOR PURCHASES:	SHERWIN-WILLIAMS CO.	13,508.52
TOTAL VENDOR PURCHASES:	SHROUT TATE WILSON CONSULTING ENGINEERS,	18,600.00
TOTAL VENDOR PURCHASES:	SILVER STRONG & ASSOCIATES LLC	470.14
TOTAL VENDOR PURCHASES:	SIMPLE SOLUTIONS LEARNING, INC.	1,600.00
TOTAL VENDOR PURCHASES:	SKIPWORTH ACCOUNTING LLC	2,650.00
TOTAL VENDOR PURCHASES:	SOLARWINDS, INC	1,007.55

BREATHITT COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SOUTHEASTERN SIGNS LLC		15,250.00
TOTAL VENDOR PURCHASES: STACY MCKNIGHT		130.40
TOTAL VENDOR PURCHASES: STANDAFER BUILDERS, INC		4,486,834.04
TOTAL VENDOR PURCHASES: STAR AUTISM SUPPORT, INC.		22,875.00
TOTAL VENDOR PURCHASES: STARFALL EDUCATION FOUNDATION		195.00
TOTAL VENDOR PURCHASES: STATE ELECTRIC SUPPLY COMPANY		20,349.47
TOTAL VENDOR PURCHASES: STUDENT TRANSPORTATION ASSOCIATION OF KY		275.00
TOTAL VENDOR PURCHASES: SUSAN MULLINS		800.00
TOTAL VENDOR PURCHASES: SWIFT INDUSTRIAL CLEANING SOLUTIONS, INC		1,311.50
TOTAL VENDOR PURCHASES: TABITHA NAPIER		610.01
TOTAL VENDOR PURCHASES: TAKKT AMERICA HOLDING, INC.		119.20
TOTAL VENDOR PURCHASES: TAMMY RITCHIE		200.54
TOTAL VENDOR PURCHASES: TATE HILL JACOBS ARCHITECTS, INC.		426,723.08
TOTAL VENDOR PURCHASES: TAYLOR DM BRANDS INC.		674.83
TOTAL VENDOR PURCHASES: TDS TELECOM		2,739.96
TOTAL VENDOR PURCHASES: TEACHER CREATED MATERIALS, INC		2,880.87
TOTAL VENDOR PURCHASES: TEACHERS' CURRICULUM INSTITUTE		41,696.00

BREATHITT COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TEACHING STRATEGIES LLC		837.00
TOTAL VENDOR PURCHASES: TFD UNLIMITED LLC		3,465.00
TOTAL VENDOR PURCHASES: THACKER-GRIGSBY TELEPHONE CO., INC.		28,379.04
TOTAL VENDOR PURCHASES: THE ACHIEVEMENT NETWORK, LTD.		1,085.00
TOTAL VENDOR PURCHASES: THE ARTINA GROUP		331.97
TOTAL VENDOR PURCHASES: THE BRI-DEN CO., INC.		63,000.00
TOTAL VENDOR PURCHASES: THE C.I. THORNBURG CO., INC.		837.55
TOTAL VENDOR PURCHASES: THE HILB GROUP OF INDIANA, LLC		595.53
TOTAL VENDOR PURCHASES: THE HUNTINGTON NATIONAL BANK		860.25
TOTAL VENDOR PURCHASES: THE JACKSON WOMAN'S CLUB		60.00
TOTAL VENDOR PURCHASES: THELMA CRASE		175.44
TOTAL VENDOR PURCHASES: THERAPRO INC		728.50
TOTAL VENDOR PURCHASES: TIFFANY COMBS		703.96
TOTAL VENDOR PURCHASES: TIM MILLER		383.56
TOTAL VENDOR PURCHASES: TIM WOOTON		1,362.39
TOTAL VENDOR PURCHASES: TIMKIM MANAGEMENT INC.		2,581.00
TOTAL VENDOR PURCHASES: TITLE CENTER OF GREATER KENTUCKY, LLC		255.00

BREATHITT COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TOADVINE ENTERPRISES, INC.		9,200.00
TOTAL VENDOR PURCHASES: TOBY NOBLE		130.20
TOTAL VENDOR PURCHASES: TONY J FRALEY		269.43
TOTAL VENDOR PURCHASES: TOSHIBA		7,120.39
TOTAL VENDOR PURCHASES: TRACTOR SUPPLY CO		5,887.81
TOTAL VENDOR PURCHASES: TRANE U.S. INC.		82,010.23
TOTAL VENDOR PURCHASES: TWO BIG PIGS BBQ		4,900.00
TOTAL VENDOR PURCHASES: TYLER TECHNOLOGIES, INC.		16,511.94
TOTAL VENDOR PURCHASES: U.S. NATIONAL BANK ASSOCIATION		41,661.20
TOTAL VENDOR PURCHASES: U.S. SPECIALTIES HOLDING COMPANY		104,500.00
TOTAL VENDOR PURCHASES: ULINE, INC.		34,017.17
TOTAL VENDOR PURCHASES: UMC FOOD		242,571.20
TOTAL VENDOR PURCHASES: UNION COMMONWEALTH UNIVERSITY		5,000.00
TOTAL VENDOR PURCHASES: UNITY SCHOOL BUS PARTS, INC.		2,983.01
TOTAL VENDOR PURCHASES: UNIVERSITY OF THE CUMBERLANDS, INC.		70,205.00
TOTAL VENDOR PURCHASES: UTILITY SOLUTIONS LLC		407.91
TOTAL VENDOR PURCHASES: UTJ HOLDCO		7,445.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: VANTAGE LEARNING USA LLC		24,350.00
TOTAL VENDOR PURCHASES: VARIETY PIZZA		702.64
TOTAL VENDOR PURCHASES: VARSITY BRANDS HOLDING CO., INC.		3,884.70
TOTAL VENDOR PURCHASES: VINE & BRANCH, LLC		4,950.00
TOTAL VENDOR PURCHASES: WAL-MART STORE #01-0693		7,077.31
TOTAL VENDOR PURCHASES: WALKERTOWN SERVICE CENTER LLC		900.00
TOTAL VENDOR PURCHASES: WALTERS SERVICE CENTER		1,003.79
TOTAL VENDOR PURCHASES: WANDA K. BACH		669.89
TOTAL VENDOR PURCHASES: WANDA NOBLE		21.84
TOTAL VENDOR PURCHASES: WASTE CONNECTIONS OF EAST KENTUCKY		18,583.47
TOTAL VENDOR PURCHASES: WELLS GROUP, LLC		5,060.00
TOTAL VENDOR PURCHASES: WESTERN BRANCH DIESEL, INC		29,158.68
TOTAL VENDOR PURCHASES: WESTERN PSYCHOLOGICAL SERVICES CORP		2,558.60
TOTAL VENDOR PURCHASES: WESTON BO HOLLON		100.00
TOTAL VENDOR PURCHASES: WEX BANK		689.43
TOTAL VENDOR PURCHASES: WILLA HERALD		292.40
TOTAL VENDOR PURCHASES: WILLIAM NOBLE		272.72

BREATHITT COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: WILLIE TURNER		596.81
TOTAL VENDOR PURCHASES: WORLDWIDE EQUIPMENT - HERITAGE INC		743.24
TOTAL VENDOR PURCHASES: WR MILLER & SON LLC		2,426.00
TOTAL VENDOR PURCHASES: XPRESSMYSELF.COM LLC		1,268.70
TOTAL VENDOR PURCHASES: YABLA INC.		649.00
TOTAL VENDOR PURCHASES: YAWNIE BURTON		3,730.89
TOTAL VENDOR PURCHASES: ZANER-BLOSER, INC		13,937.55
TOTAL VENDOR PURCHASES: ZOOM VIDEO COMMUNICATIONS, INC.		3,000.00
GRAND TOTAL:		17,836,499.12

** END OF REPORT - Generated by STACY C. MCKNIGHT **