

BREATHITT COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
ACTIVE INTERNET TECHNOLOGIES, LLC.	TECH RELATED SOFTWARE-NO ASSET	6,517.00
TOTAL VENDOR PURCHASES: ACTIVE INTERNET TECHNOLOGIES, LLC.		6,517.00
ALBERT LITTLE	TRAVEL	30.00
TOTAL VENDOR PURCHASES: ALBERT LITTLE		30.00
ALLEN CONSTRUCTION, LLC	CONSTRUCTION SERVICES	240,858.07
TOTAL VENDOR PURCHASES: ALLEN CONSTRUCTION, LLC		240,858.07
AMANDA MILLER	TRAVEL	172.52
TOTAL VENDOR PURCHASES: AMANDA MILLER		172.52
AMANDA TURNER	TRAVEL	51.59
AMANDA TURNER	TRAVEL - IN DISTRICT	159.68
TOTAL VENDOR PURCHASES: AMANDA TURNER		211.27
AMAZON.COM LLC	GENERAL SUPPLIES	3,161.59
AMAZON.COM LLC	OTHER	348.91
AMAZON.COM LLC	OTHER SUPPLIES & MATERIALS	1,891.87
AMAZON.COM LLC	SUPPLEMENTARY BKS/STUDY GUIDES	1,123.67
TOTAL VENDOR PURCHASES: AMAZON.COM LLC		6,526.04
AMERICAN BUS & ACCESSORIES, INC.	REPAIR PARTS	995.00
TOTAL VENDOR PURCHASES: AMERICAN BUS & ACCESSORIES, INC.		995.00
AMERICAN ELECTRIC POWER	ELECTRICITY	46,389.43
TOTAL VENDOR PURCHASES: AMERICAN ELECTRIC POWER		46,389.43
AMPLIFY EDUCATION INC.	TECH RELATED SOFTWARE-NO ASSET	44,925.16
TOTAL VENDOR PURCHASES: AMPLIFY EDUCATION INC.		44,925.16
AMSTERDAM PRINTING	GENERAL SUPPLIES	417.82
TOTAL VENDOR PURCHASES: AMSTERDAM PRINTING		417.82
ANNA N MORRIS	TRAVEL	92.62
TOTAL VENDOR PURCHASES: ANNA N MORRIS		92.62
ARGENT INSTITUTIONAL TRUST COMPANY	KISTA DEBT SERVICE	323.80
TOTAL VENDOR PURCHASES: ARGENT INSTITUTIONAL TRUST COMPANY		323.80

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
AT & T	ON-LINE NETWORK	1,583.70
AT & T	TELEPHONE	277.35
TOTAL VENDOR PURCHASES: AT & T		1,861.05
BAKER AUTO PARTS INC	OTHER SUPPLIES & MATERIALS	197.38
TOTAL VENDOR PURCHASES: BAKER AUTO PARTS INC		197.38
BEACON SALES ACQUISITION, INC.	CONSTRUCTION SERVICES	97,420.88
TOTAL VENDOR PURCHASES: BEACON SALES ACQUISITION, INC.		97,420.88
BEST TERMITE AND PEST CONTROL, INC.	PEST CONTROL SERVICES	2,330.00
TOTAL VENDOR PURCHASES: BEST TERMITE AND PEST CONTROL, INC.		2,330.00
BOYD TRUCK CENTERS LLC	REPAIR PARTS	3,976.78
TOTAL VENDOR PURCHASES: BOYD TRUCK CENTERS LLC		3,976.78
BREATHITT CO. CLERK	DUES & FEES	15.00
TOTAL VENDOR PURCHASES: BREATHITT CO. CLERK		15.00
BREATHITT CO. WATER DISTRICT	WATER/SEWAGE	48.65
TOTAL VENDOR PURCHASES: BREATHITT CO. WATER DISTRICT		48.65
BREATHITT MECHANICAL CO. INC.	OTHER SUPPLIES & MATERIALS	1,230.00
TOTAL VENDOR PURCHASES: BREATHITT MECHANICAL CO. INC.		1,230.00
BRIAN HADDIX	OTHER PROFESSIONAL SERVICES	75.00
BRIAN HADDIX	SECURITY SERVICES	480.00
TOTAL VENDOR PURCHASES: BRIAN HADDIX		555.00
BSN SPORTS, INC	UNIFORMS	4,803.49
TOTAL VENDOR PURCHASES: BSN SPORTS, INC		4,803.49
BUBBA AND LARRY'S LAWN CARE	BUILDING REPAIRS & MAINT	918.00
BUBBA AND LARRY'S LAWN CARE	CONTRACT GROUNDS SERVICE	4,482.00
TOTAL VENDOR PURCHASES: BUBBA AND LARRY'S LAWN CARE		5,400.00
CAROLYN GROSS HADDIX	FOOD NON INSTR NON FOOD SVC	82.00
TOTAL VENDOR PURCHASES: CAROLYN GROSS HADDIX		82.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
CAUDILL HILL VENTURES, LLC	OTHER PROFESSIONAL SERVICES	509.31
TOTAL VENDOR PURCHASES: CAUDILL HILL VENTURES, LLC		509.31
CENTRAL EQUIPMENT CO, INC.	OTHER SUPPLIES & MATERIALS	248.07
TOTAL VENDOR PURCHASES: CENTRAL EQUIPMENT CO, INC.		248.07
CHRISTOPER STAMPER	TRAVEL - IN DISTRICT	58.28
TOTAL VENDOR PURCHASES: CHRISTOPER STAMPER		58.28
CINCINNATI FLOOR COMPANY, INC.	OTHER REPAIR AND MAINTENANCE	9,595.00
TOTAL VENDOR PURCHASES: CINCINNATI FLOOR COMPANY, INC.		9,595.00
CINTAS CORPORATION	OTHER RENTAL	358.64
CINTAS CORPORATION	UNIFORMS	319.41
TOTAL VENDOR PURCHASES: CINTAS CORPORATION		678.05
CITIZENS BANK & TRUST CO. OF JACKSON	INTEREST	17,750.91
CITIZENS BANK & TRUST CO. OF JACKSON	REDEMPTION OF PRINCIPAL	85,000.00
TOTAL VENDOR PURCHASES: CITIZENS BANK & TRUST CO. OF JACKSON		102,750.91
CITY OF JACKSON	SECURITY SERVICES	97,500.00
TOTAL VENDOR PURCHASES: CITY OF JACKSON		97,500.00
COLONIAL LIFE AND ACCIDENT	OTHER REIMBURSEMENT	621.20
TOTAL VENDOR PURCHASES: COLONIAL LIFE AND ACCIDENT		621.20
COMDATA INC.	FOOD INSTR NON FOOD SERVICE	204.27
COMDATA INC.	GENERAL SUPPLIES	102.64
COMDATA INC.	OTHER MISCELLANEOUS	100.00
COMDATA INC.	OTHER SUPPLIES & MATERIALS	276.84
COMDATA INC.	REGISTRATION FEES	3,324.47
COMDATA INC.	TRAVEL	4,518.93
TOTAL VENDOR PURCHASES: COMDATA INC.		8,527.15
CONVERGEONE, INC.	COMPUTER SUPPLIES	1,007.37
TOTAL VENDOR PURCHASES: CONVERGEONE, INC.		1,007.37
COURTNEY ABNER	TRAVEL	29.14
TOTAL VENDOR PURCHASES: COURTNEY ABNER		29.14

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
CURD SURVEYING, ENGINEERING & LAND SURVE	OTHER PROFESSIONAL SERVICES	1,043.00
TOTAL VENDOR PURCHASES: CURD SURVEYING, ENGINEERING & LAND SURVE		1,043.00
D-C ELEVATOR COMPANY, INC	OTHER REPAIR AND MAINTENANCE	477.20
TOTAL VENDOR PURCHASES: D-C ELEVATOR COMPANY, INC		477.20
DARREN SPARKMAN	OTHER PROFESSIONAL SERVICES	1,200.00
DARREN SPARKMAN	OTHER SUPPLIES & MATERIALS	430.95
TOTAL VENDOR PURCHASES: DARREN SPARKMAN		1,630.95
DAVID AND KAREN DITSCH	CONTRACT GROUNDS SERVICE	5,440.00
TOTAL VENDOR PURCHASES: DAVID AND KAREN DITSCH		5,440.00
DAVID C. TURNER	TRAVEL	29.14
TOTAL VENDOR PURCHASES: DAVID C. TURNER		29.14
DEANA SPENCER	TRAVEL - IN DISTRICT	76.14
TOTAL VENDOR PURCHASES: DEANA SPENCER		76.14
DELTA DENTAL OF KENTUCKY	OTHER REIMBURSEMENT	73.80
TOTAL VENDOR PURCHASES: DELTA DENTAL OF KENTUCKY		73.80
DOT WELD, INC.	GENERAL SUPPLIES	40.00
DOT WELD, INC.	OTHER SUPPLIES & MATERIALS	118.00
TOTAL VENDOR PURCHASES: DOT WELD, INC.		158.00
EAST KENTUCKY NETWORK, LLC	CELL PHONE SERVICE	207.74
TOTAL VENDOR PURCHASES: EAST KENTUCKY NETWORK, LLC		207.74
ELESHA ALLEN	TRAVEL	109.04
TOTAL VENDOR PURCHASES: ELESHA ALLEN		109.04
ENGLISH, LUCAS, PRIEST & OWSLEY, LLP	REGISTRATION FEES	2,500.00
TOTAL VENDOR PURCHASES: ENGLISH, LUCAS, PRIEST & OWSLEY, LLP		2,500.00
ERSKIN CLAY DAVIS II	SECURITY SERVICES	150.00
TOTAL VENDOR PURCHASES: ERSKIN CLAY DAVIS II		150.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
EVERYTHING PROMO LTD	GENERAL SUPPLIES	1,120.00
TOTAL VENDOR PURCHASES: EVERYTHING PROMO LTD		1,120.00
FIDELITY SECURITY LIFE INS CO./EYEMED	OTHER REIMBURSEMENT	22.20
TOTAL VENDOR PURCHASES: FIDELITY SECURITY LIFE INS CO./EYEMED		22.20
FRANKLIN COVEY CLIENT SALES, INC.	EDUCATIONAL CONSULTANT	36,634.60
TOTAL VENDOR PURCHASES: FRANKLIN COVEY CLIENT SALES, INC.		36,634.60
FRONTLINE TECHNOLOGIES GROUP LLC	TECH RELATED SOFTWARE-NO ASSET	29,221.35
TOTAL VENDOR PURCHASES: FRONTLINE TECHNOLOGIES GROUP LLC		29,221.35
FRYSCKY, INC.	DUES & FEES	60.00
FRYSCKY, INC.	REGISTRATION FEES	270.00
TOTAL VENDOR PURCHASES: FRYSCY, INC.		330.00
G & G COMMUNICATIONS, INC.	RADIO SERVICES	468.25
TOTAL VENDOR PURCHASES: G & G COMMUNICATIONS, INC.		468.25
GARY W SMITH	OTHER PROFESSIONAL SERVICES	500.00
GARY W SMITH	OTHER REPAIR AND MAINTENANCE	250.00
TOTAL VENDOR PURCHASES: GARY W SMITH		750.00
GATTON COLLEGE OF BUSINESS & ECONOMICS E SCHOLARSHIPS		1,000.00
TOTAL VENDOR PURCHASES: GATTON COLLEGE OF BUSINESS & ECONOMICS E		1,000.00
GLEN GREGORY COMBS	SECURITY SERVICES	75.00
TOTAL VENDOR PURCHASES: GLEN GREGORY COMBS		75.00
GORDON FOOD SERVICE, INC.	FOOD	51,356.69
GORDON FOOD SERVICE, INC.	FOOD NON INSTR NON FOOD SVC	1,973.71
GORDON FOOD SERVICE, INC.	GENERAL SUPPLIES	7,995.06
TOTAL VENDOR PURCHASES: GORDON FOOD SERVICE, INC.		61,325.46
GREGORY DARRELL NOBLE	TRAVEL	134.42
TOTAL VENDOR PURCHASES: GREGORY DARRELL NOBLE		134.42
HAZARD COMMUNITY AND TECHNICAL COLLEGE	SCHOLARSHIPS	1,000.00
TOTAL VENDOR PURCHASES: HAZARD COMMUNITY AND TECHNICAL COLLEGE		1,000.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
HOWELL D. BUSTER	GENERAL SUPPLIES	1,826.00
TOTAL VENDOR PURCHASES: HOWELL D. BUSTER		1,826.00
HUTCH AUTOMOTIVE, INC.	OTHER RENTAL	3,000.00
HUTCH AUTOMOTIVE, INC.	OTHER SUPPLIES & MATERIALS	100.57
HUTCH AUTOMOTIVE, INC.	REPAIR PARTS	225.80
TOTAL VENDOR PURCHASES: HUTCH AUTOMOTIVE, INC.		3,326.37
IDENTIMETRICS, INC	COMPUTER SUPPLIES	2,800.00
TOTAL VENDOR PURCHASES: IDENTIMETRICS, INC		2,800.00
INFINITE CAMPUS INC	TECH RELATED SOFTWARE-NO ASSET	19,288.70
TOTAL VENDOR PURCHASES: INFINITE CAMPUS INC		19,288.70
INFOHANDLER.COM, INC	OTHER PROFESSIONAL SERVICES	301.19
TOTAL VENDOR PURCHASES: INFOHANDLER.COM, INC		301.19
IRIS GROUP HOLDINGS LLC	OTHER PROFESSIONAL SERVICES	7,558.42
IRIS GROUP HOLDINGS LLC	OTHER REPAIR AND MAINTENANCE	9,280.80
IRIS GROUP HOLDINGS LLC	SECURITY SERVICES	75.00
TOTAL VENDOR PURCHASES: IRIS GROUP HOLDINGS LLC		16,914.22
IRMA LITTLE	OTHER SUPPLIES & MATERIALS	475.72
TOTAL VENDOR PURCHASES: IRMA LITTLE		475.72
J.A. OLDFIELD AND SON	OTHER SUPPLIES & MATERIALS	643.96
TOTAL VENDOR PURCHASES: J.A. OLDFIELD AND SON		643.96
JACKSON 5 & 10, INC	GENERAL SUPPLIES	367.02
JACKSON 5 & 10, INC	OTHER SUPPLIES & MATERIALS	1,715.07
TOTAL VENDOR PURCHASES: JACKSON 5 & 10, INC		2,082.09
JACKSON ELECTRIC & PLUMBING	OTHER SUPPLIES & MATERIALS	2,942.55
TOTAL VENDOR PURCHASES: JACKSON ELECTRIC & PLUMBING		2,942.55
JACKSON IGA	FOOD INSTR NON FOOD SERVICE	447.84
JACKSON IGA	FOOD NON INSTR NON FOOD SVC	164.12
JACKSON IGA	GENERAL SUPPLIES	186.82
TOTAL VENDOR PURCHASES: JACKSON IGA		798.78

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YEAR/PERIOD: 2027/1 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
JACKSON MUNICIPAL WATERWORKS	SANITATION SERVICE	1,544.40
JACKSON MUNICIPAL WATERWORKS	WATER/SEWAGE	1,646.55
TOTAL VENDOR PURCHASES: JACKSON MUNICIPAL WATERWORKS		3,190.95
JACKSON POSTMASTER	POSTAGE & PO BOX RENT	246.00
TOTAL VENDOR PURCHASES: JACKSON POSTMASTER		246.00
JEFFREY BRIAN FRISTOE	EQUIPMENT REPAIR & MAINT	895.65
JEFFREY BRIAN FRISTOE	OTHER EQUIPMENT	21,103.00
JEFFREY BRIAN FRISTOE	OTHER PROFESSIONAL SERVICES	2,761.75
TOTAL VENDOR PURCHASES: JEFFREY BRIAN FRISTOE		24,760.40
JEREMY J HALL	TRAVEL	87.42
TOTAL VENDOR PURCHASES: JEREMY J HALL		87.42
JEREMY R HALL	TRAVEL	29.14
TOTAL VENDOR PURCHASES: JEREMY R HALL		29.14
JESSE BAILEY	TRAVEL	29.14
TOTAL VENDOR PURCHASES: JESSE BAILEY		29.14
JIFFY MART INC	FOOD NON INSTR NON FOOD SVC	541.91
TOTAL VENDOR PURCHASES: JIFFY MART INC		541.91
JIGSAW LEARNING	SUPPLEMENTARY BKS/STUDY GUIDES	18,000.00
TOTAL VENDOR PURCHASES: JIGSAW LEARNING		18,000.00
JKM TRAINING, INC	OTHER PROFESSIONAL SERVICES	139.90
TOTAL VENDOR PURCHASES: JKM TRAINING, INC		139.90
JL SMITH ENTERPRISES LLC	OTHER PROFESSIONAL SERVICES	151.07
TOTAL VENDOR PURCHASES: JL SMITH ENTERPRISES LLC		151.07
JUNIPER HEALTH INC	MEDICAL SERVICES	30.00
TOTAL VENDOR PURCHASES: JUNIPER HEALTH INC		30.00
KASS	DUES & FEES	1,750.00
TOTAL VENDOR PURCHASES: KASS		1,750.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KATELYN TRENT	TRAVEL	213.63
TOTAL VENDOR PURCHASES: KATELYN TRENT		213.63
KELLI GROSS	TRAVEL	213.38
TOTAL VENDOR PURCHASES: KELLI GROSS		213.38
KENNA R SPEARS	FEES/REGISTRATIONS (ACTIVITY)	450.00
TOTAL VENDOR PURCHASES: KENNA R SPEARS		450.00
KENTUCKY ASSOCIATION OF SCHOOL ADMINISTR DUES & FEES		830.84
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION OF SCHOOL ADMINISTR		830.84
KENTUCKY ASSOCIATION OF SCHOOL COUNCILS	REGISTRATION FEES	975.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION OF SCHOOL COUNCILS		975.00
KENTUCKY EMPLOYERS' MUTUAL INSURANCE	DUES & FEES	334.88
KENTUCKY EMPLOYERS' MUTUAL INSURANCE	OTHER PROFESSIONAL SERVICES	360.64
KENTUCKY EMPLOYERS' MUTUAL INSURANCE	WORKMENS COMPENSATION	65,324.13
TOTAL VENDOR PURCHASES: KENTUCKY EMPLOYERS' MUTUAL INSURANCE		66,019.65
KENTUCKY FRONTIER GAS, LLC	NATURAL GAS	874.24
TOTAL VENDOR PURCHASES: KENTUCKY FRONTIER GAS, LLC		874.24
KENTUCKY SCHOOL BOARDS ASSOCIATION	DUES & FEES	12,330.52
KENTUCKY SCHOOL BOARDS ASSOCIATION	REGISTRATION FEES	2,250.00
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL BOARDS ASSOCIATION		14,580.52
KENTUCKY SCHOOL NURSE'S ASSOCIATION	REGISTRATION FEES	660.00
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL NURSE'S ASSOCIATION		660.00
KENTUCKY STATE TREASURER	ACCR SALARIES & BENEFIT PAYABLE	24,898.80
KENTUCKY STATE TREASURER	OTHER REIMBURSEMENT	313.36
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		25,212.16
KENTUCKY VALLEY EDUC. COOP.	DUES & FEES	6,678.00
TOTAL VENDOR PURCHASES: KENTUCKY VALLEY EDUC. COOP.		6,678.00
KENWAY DISTRIBUTORS, INC	FLOOR SUPPLIES/MATERIALS	243.82
KENWAY DISTRIBUTORS, INC	GENERAL SUPPLIES	9,774.71

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KENWAY DISTRIBUTORS, INC	OTHER SUPPLIES & MATERIALS	2,190.42
TOTAL VENDOR PURCHASES: KENWAY DISTRIBUTORS, INC		12,208.95
KY ASSOCIATION FOR ACADEMIC COMPETION	DUES & FEES	1,600.00
TOTAL VENDOR PURCHASES: KY ASSOCIATION FOR ACADEMIC COMPETION		1,600.00
KY STATE TREASURER - DEFERRED COMP	OTHER REIMBURSEMENT	1,000.00
TOTAL VENDOR PURCHASES: KY STATE TREASURER - DEFERRED COMP		1,000.00
KY STATE TREASURER - TCHR RETIREMNT	ACCRUED SICK LEAVE PAID	601.49
TOTAL VENDOR PURCHASES: KY STATE TREASURER - TCHR RETIREMNT		601.49
LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	1,965.81
TOTAL VENDOR PURCHASES: LAKESHORE LEARNING MATERIALS		1,965.81
LAKYN NICKELL	TRAVEL - MILEAGE	76.14
TOTAL VENDOR PURCHASES: LAKYN NICKELL		76.14
LEANDRA NEACE	TRAVEL	131.28
TOTAL VENDOR PURCHASES: LEANDRA NEACE		131.28
LESLIE CABLE	TRAVEL - IN DISTRICT	176.72
TOTAL VENDOR PURCHASES: LESLIE CABLE		176.72
LICKING VALLEY R.E.C.C.	ELECTRICITY	4,520.09
TOTAL VENDOR PURCHASES: LICKING VALLEY R.E.C.C.		4,520.09
LINGO COMMUNICATIONS, LLC	TELEPHONE	227.24
TOTAL VENDOR PURCHASES: LINGO COMMUNICATIONS, LLC		227.24
LOWE'S HOME CENTERS, INC.	OTHER SUPPLIES & MATERIALS	754.42
TOTAL VENDOR PURCHASES: LOWE'S HOME CENTERS, INC.		754.42
MEGAN WHITE	TRAVEL - MILEAGE	76.14
TOTAL VENDOR PURCHASES: MEGAN WHITE		76.14
MELISSA HALL	TRAVEL - MILEAGE	72.38
TOTAL VENDOR PURCHASES: MELISSA HALL		72.38

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
METROPOLITAN COMPOUNDS, INC	OTHER SUPPLIES & MATERIALS	3,977.69
TOTAL VENDOR PURCHASES: METROPOLITAN COMPOUNDS, INC		3,977.69
MILLER'S AMISH BAKERY	FOOD NON INSTR NON FOOD SVC	500.00
TOTAL VENDOR PURCHASES: MILLER'S AMISH BAKERY		500.00
MOREHEAD STATE UNIVERSITY	OTHER TUITION	2,500.00
TOTAL VENDOR PURCHASES: MOREHEAD STATE UNIVERSITY		2,500.00
MUNSON BUSINESS INTERIORS, INC.	FURNITURE AND FIXTURES	2,617.45
TOTAL VENDOR PURCHASES: MUNSON BUSINESS INTERIORS, INC.		2,617.45
MUTUAL OF OMAHA	GROUP LIFE INSURANCE	918.44
MUTUAL OF OMAHA	OTHER REIMBURSEMENT	117.04
TOTAL VENDOR PURCHASES: MUTUAL OF OMAHA		1,035.48
NCH CORPORATION	WATER/SEWAGE	1,779.20
TOTAL VENDOR PURCHASES: NCH CORPORATION		1,779.20
NEW DAIRY HOLDCO, LLC	MILK	355.17
TOTAL VENDOR PURCHASES: NEW DAIRY HOLDCO, LLC		355.17
NORTHERN KENTUCKY COOPERATIVE FOR EDUCAT	OTHER TUITION	2,500.00
TOTAL VENDOR PURCHASES: NORTHERN KENTUCKY COOPERATIVE FOR EDUCAT		2,500.00
NORTHERN KENTUCKY UNIVERSITY	OTHER TUITION	4,252.00
TOTAL VENDOR PURCHASES: NORTHERN KENTUCKY UNIVERSITY		4,252.00
OLD GLORY RESOURCES, INC	OTHER SUPPLIES & MATERIALS	1,376.00
TOTAL VENDOR PURCHASES: OLD GLORY RESOURCES, INC		1,376.00
OWSLEY COUNTY GOLF ASSOCIATION	GENERAL SUPPLIES	1,500.00
TOTAL VENDOR PURCHASES: OWSLEY COUNTY GOLF ASSOCIATION		1,500.00
PARENTSQUARE, INC.	TECH RELATED SOFTWARE-NO ASSET	9,517.00
TOTAL VENDOR PURCHASES: PARENTSQUARE, INC.		9,517.00
PATTON UNLIMITED INC	CONSTRUCTION SERVICES	5,597.00

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TOTAL VENDOR PURCHASES: PATTON UNLIMITED INC		5,597.00
PEARSON EDUCATION INC.	GENERAL SUPPLIES	639.66
TOTAL VENDOR PURCHASES: PEARSON EDUCATION INC.		639.66
PELFREY PORTA POTTIES LLC	OTHER PROFESSIONAL SERVICES	175.00
TOTAL VENDOR PURCHASES: PELFREY PORTA POTTIES LLC		175.00
PHI DELTA KAPPA INTERNATIONAL	TECH RELATED SOFTWARE-NO ASSET	5,500.00
TOTAL VENDOR PURCHASES: PHI DELTA KAPPA INTERNATIONAL		5,500.00
PHILLIP WATTS	TRAVEL	29.14
TOTAL VENDOR PURCHASES: PHILLIP WATTS		29.14
PHYSICAL EXAMS, INC.	DRUG TESTING	1,342.30
TOTAL VENDOR PURCHASES: PHYSICAL EXAMS, INC.		1,342.30
PITNEY BOWES, INC	POSTAGE & PO BOX RENT	515.40
TOTAL VENDOR PURCHASES: PITNEY BOWES, INC		515.40
PORTER, BANKS, BALDWIN & SHAW PLLC	LEGAL SERVICES	2,044.10
TOTAL VENDOR PURCHASES: PORTER, BANKS, BALDWIN & SHAW PLLC		2,044.10
PSST ACQUISITION, LLC	DUES & FEES	9,940.00
TOTAL VENDOR PURCHASES: PSST ACQUISITION, LLC		9,940.00
QUADIENT, INC.	POSTAGE & PO BOX RENT	500.00
TOTAL VENDOR PURCHASES: QUADIENT, INC.		500.00
QUILL CORPORATION	FURNITURE AND FIXTURES	1,279.73
QUILL CORPORATION	GENERAL SUPPLIES	13,142.23
QUILL CORPORATION	OTHER PRINTING	1,639.60
QUILL CORPORATION	OTHER SUPPLIES & MATERIALS	395.27
TOTAL VENDOR PURCHASES: QUILL CORPORATION		16,456.83
R.J. ROBERTS, INC.	STUDENT LIABILITY INSURANCE	63,359.70
TOTAL VENDOR PURCHASES: R.J. ROBERTS, INC.		63,359.70
RED CIRCLE SOLUTIONS LLC	GENERAL SUPPLIES	609.85

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TOTAL VENDOR PURCHASES: RED CIRCLE SOLUTIONS LLC		609.85
ROEDING GROUP COMPANIES, INC.	FLEET INSURANCE	231,647.00
ROEDING GROUP COMPANIES, INC.	GENERAL LIABILITY INSURANCE	189,636.00
ROEDING GROUP COMPANIES, INC.	LEGAL LIABILITY INSURANCE	3,603.00
ROEDING GROUP COMPANIES, INC.	OTHER PROFESSIONAL SERVICES	46,755.28
ROEDING GROUP COMPANIES, INC.	PROPERTY INSURANCE	349,189.00
TOTAL VENDOR PURCHASES: ROEDING GROUP COMPANIES, INC.		820,830.28
RONALD J. FLANNERY	OTHER PROFESSIONAL SERVICES	1,190.24
TOTAL VENDOR PURCHASES: RONALD J. FLANNERY		1,190.24
RONNA RENEE SMITH	TRAVEL	123.33
TOTAL VENDOR PURCHASES: RONNA RENEE SMITH		123.33
RUSHELLE HAMILTON	TRAVEL	79.90
TOTAL VENDOR PURCHASES: RUSHELLE HAMILTON		79.90
S & S FIRESTONE INC.	TIRES & LUBES	3,575.00
TOTAL VENDOR PURCHASES: S & S FIRESTONE INC.		3,575.00
SCHILLER ARCHITECTURAL HARDWARE	OTHER SUPPLIES & MATERIALS	1,864.92
TOTAL VENDOR PURCHASES: SCHILLER ARCHITECTURAL HARDWARE		1,864.92
SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	54.51
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY, LLC		54.51
SCOTTIE SPICER	TRAVEL	112.80
TOTAL VENDOR PURCHASES: SCOTTIE SPICER		112.80
SEASONAL FOOD CONCEPTS, INC.	FOOD INSTR NON FOOD SERVICE	1,005.00
TOTAL VENDOR PURCHASES: SEASONAL FOOD CONCEPTS, INC.		1,005.00
SHERWIN-WILLIAMS CO.	OTHER SUPPLIES & MATERIALS	2,225.12
TOTAL VENDOR PURCHASES: SHERWIN-WILLIAMS CO.		2,225.12
SHROUT TATE WILSON CONSULTING ENGINEERS, OTHER PROFESSIONAL SERVICES		13,020.00
TOTAL VENDOR PURCHASES: SHROUT TATE WILSON CONSULTING ENGINEERS,		13,020.00

BREATHITT COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
STANDAFER BUILDERS, INC	CONSTRUCTION SERVICES	50,000.00
TOTAL VENDOR PURCHASES: STANDAFER BUILDERS, INC		50,000.00
STUDIES WEEKLY, INC.	PERIODICALS & NEWSPAPERS	5,578.53
TOTAL VENDOR PURCHASES: STUDIES WEEKLY, INC.		5,578.53
TDS TELECOM	TELEPHONE	392.30
TOTAL VENDOR PURCHASES: TDS TELECOM		392.30
THACKER-GRIGSBY TELEPHONE CO., INC.	ON-LINE NETWORK	1,161.30
THACKER-GRIGSBY TELEPHONE CO., INC.	TELEPHONE	387.10
TOTAL VENDOR PURCHASES: THACKER-GRIGSBY TELEPHONE CO., INC.		1,548.40
THE BRI-DEN CO., INC.	CONSTRUCTION SERVICES	256,734.00
TOTAL VENDOR PURCHASES: THE BRI-DEN CO., INC.		256,734.00
TIFFANY COMBS	TRAVEL	79.90
TOTAL VENDOR PURCHASES: TIFFANY COMBS		79.90
TIM WOOTON	TRAVEL - IN DISTRICT	79.90
TOTAL VENDOR PURCHASES: TIM WOOTON		79.90
TOSHIBA	GENERAL SUPPLIES	30.31
TOSHIBA	OTHER PRINTING	648.00
TOTAL VENDOR PURCHASES: TOSHIBA		678.31
TRACTOR SUPPLY CO	OTHER SUPPLIES & MATERIALS	509.03
TOTAL VENDOR PURCHASES: TRACTOR SUPPLY CO		509.03
TRANE U.S. INC.	OTHER PROFESSIONAL SERVICES	12,236.28
TOTAL VENDOR PURCHASES: TRANE U.S. INC.		12,236.28
TYLER TECHNOLOGIES, INC.	TECH RELATED SOFTWARE-NO ASSET	5,669.11
TOTAL VENDOR PURCHASES: TYLER TECHNOLOGIES, INC.		5,669.11
U.S. NATIONAL BANK ASSOCIATION	COPIER RENTAL	4,764.00
U.S. NATIONAL BANK ASSOCIATION	OTHER PRINTING	676.65
TOTAL VENDOR PURCHASES: U.S. NATIONAL BANK ASSOCIATION		5,440.65

BREATHITT COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
ULINE, INC.	OTHER SUPPLIES & MATERIALS	760.38
TOTAL VENDOR PURCHASES: ULINE, INC.		760.38
UMC FOOD	FOOD	125,548.80
TOTAL VENDOR PURCHASES: UMC FOOD		125,548.80
UNITY SCHOOL BUS PARTS, INC.	REPAIR PARTS	258.70
TOTAL VENDOR PURCHASES: UNITY SCHOOL BUS PARTS, INC.		258.70
UNIVERSITY OF LOUISVILLE	REGISTRATION FEES	500.00
TOTAL VENDOR PURCHASES: UNIVERSITY OF LOUISVILLE		500.00
UNIVERSITY OF PIKEVILLE	SCHOLARSHIPS	1,000.00
TOTAL VENDOR PURCHASES: UNIVERSITY OF PIKEVILLE		1,000.00
WALTERS SERVICE CENTER	OTHER SUPPLIES & MATERIALS	348.00
TOTAL VENDOR PURCHASES: WALTERS SERVICE CENTER		348.00
WANDA NOBLE	TRAVEL - MILEAGE	76.14
TOTAL VENDOR PURCHASES: WANDA NOBLE		76.14
WASTE CONNECTIONS OF EAST KENTUCKY	SANITATION SERVICE	1,516.51
TOTAL VENDOR PURCHASES: WASTE CONNECTIONS OF EAST KENTUCKY		1,516.51
WELLS GROUP, LLC	OTHER SUPPLIES & MATERIALS	1,384.50
TOTAL VENDOR PURCHASES: WELLS GROUP, LLC		1,384.50
WILLIE TURNER	TRAVEL	485.94
WILLIE TURNER	TRAVEL - IN DISTRICT	53.58
TOTAL VENDOR PURCHASES: WILLIE TURNER		539.52
WORLDWIDE EQUIPMENT - HERITAGE INC	REPAIR PARTS	419.00
TOTAL VENDOR PURCHASES: WORLDWIDE EQUIPMENT - HERITAGE INC		419.00
WR MILLER & SON LLC	OTHER SUPPLIES & MATERIALS	6,134.00
TOTAL VENDOR PURCHASES: WR MILLER & SON LLC		6,134.00
YAWNIE BURTON	GENERAL SUPPLIES	250.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: YAWNIE BURTON		250.00
GRAND TOTAL:		2,531,735.35

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