

# BREATHITT COUNTY BOARD OF EDUCATION

## PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 3

| VENDOR NAME                                                      | ITEM DESCRIPTION | AMOUNT       |
|------------------------------------------------------------------|------------------|--------------|
| TOTAL VENDOR PURCHASES: ACME AUTO GLASS, INC.                    |                  | 250.00       |
| TOTAL VENDOR PURCHASES: ACTIVE INTERNET TECHNOLOGIES, LLC.       |                  | 6,517.00     |
| TOTAL VENDOR PURCHASES: ALBERT LITTLE                            |                  | 30.00        |
| TOTAL VENDOR PURCHASES: ALLEN CONSTRUCTION, LLC                  |                  | 1,216,128.47 |
| TOTAL VENDOR PURCHASES: AMANDA MILLER                            |                  | 172.52       |
| TOTAL VENDOR PURCHASES: AMANDA TURNER                            |                  | 211.27       |
| TOTAL VENDOR PURCHASES: AMAZON.COM LLC                           |                  | 22,278.28    |
| TOTAL VENDOR PURCHASES: AMERICAN BUILDERS & CONTRACTORS SUPPLY C |                  | 139,934.77   |
| TOTAL VENDOR PURCHASES: AMERICAN BUS & ACCESSORIES, INC.         |                  | 6,461.29     |
| TOTAL VENDOR PURCHASES: AMERICAN ELECTRIC POWER                  |                  | 108,276.11   |
| TOTAL VENDOR PURCHASES: AMPLIFY EDUCATION INC.                   |                  | 44,925.16    |
| TOTAL VENDOR PURCHASES: AMSTERDAM PRINTING                       |                  | 417.82       |
| TOTAL VENDOR PURCHASES: ANNA N MORRIS                            |                  | 92.62        |
| TOTAL VENDOR PURCHASES: ARGENT INSTITUTIONAL TRUST COMPANY       |                  | 323.80       |
| TOTAL VENDOR PURCHASES: ARLINA SPENCER                           |                  | 152.28       |
| TOTAL VENDOR PURCHASES: AT & T                                   |                  | 2,791.60     |
| TOTAL VENDOR PURCHASES: BAKER AUTO PARTS INC                     |                  | 250.54       |

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|-------------------------------------------------------------|------------------|-----------|
| TOTAL VENDOR PURCHASES: BEACON SALES ACQUISITION, INC.      |                  | 97,420.88 |
| TOTAL VENDOR PURCHASES: BEST TERMITE AND PEST CONTROL, INC. |                  | 2,985.00  |
| TOTAL VENDOR PURCHASES: BIMBO FOODS, INC.                   |                  | 746.95    |
| TOTAL VENDOR PURCHASES: BOYD TRUCK CENTERS LLC              |                  | 4,631.90  |
| TOTAL VENDOR PURCHASES: BREATHITT CO HIGH SCHOOL            |                  | 1,335.00  |
| TOTAL VENDOR PURCHASES: BREATHITT CO. BOARD OF EDUCATION    |                  | 360.00    |
| TOTAL VENDOR PURCHASES: BREATHITT CO. CLERK                 |                  | 30.00     |
| TOTAL VENDOR PURCHASES: BREATHITT CO. WATER DISTRICT        |                  | 1,022.18  |
| TOTAL VENDOR PURCHASES: BREATHITT MECHANICAL CO. INC.       |                  | 1,230.00  |
| TOTAL VENDOR PURCHASES: BRIAN HADDIX                        |                  | 1,450.00  |
| TOTAL VENDOR PURCHASES: BSN SPORTS, INC                     |                  | 27,541.01 |
| TOTAL VENDOR PURCHASES: BUBBA AND LARRY'S LAWN CARE         |                  | 5,400.00  |
| TOTAL VENDOR PURCHASES: CAROLYN GROSS HADDIX                |                  | 82.00     |
| TOTAL VENDOR PURCHASES: CAUDILL HILL VENTURES, LLC          |                  | 509.31    |
| TOTAL VENDOR PURCHASES: CBTS HOLDING CO LLC                 |                  | 672.50    |
| TOTAL VENDOR PURCHASES: CDW LLC                             |                  | 246.24    |
| TOTAL VENDOR PURCHASES: CENTRAL EQUIPMENT CO, INC.          |                  | 248.07    |

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YEAR/PERIOD: 2027/1 TO 3

| VENDOR NAME                                                      | ITEM DESCRIPTION | AMOUNT     |
|------------------------------------------------------------------|------------------|------------|
| TOTAL VENDOR PURCHASES: CENTRAL KENTUCKY PSYCHOLOGICAL SERVICES  |                  | 8,225.00   |
| TOTAL VENDOR PURCHASES: CENTRAL PRODUCTS, LLC                    |                  | 6,759.50   |
| TOTAL VENDOR PURCHASES: CHRISTOPER STAMPER                       |                  | 58.28      |
| TOTAL VENDOR PURCHASES: CINCINNATI FLOOR COMPANY, INC.           |                  | 9,595.00   |
| TOTAL VENDOR PURCHASES: CINTAS CORPORATION                       |                  | 1,797.24   |
| TOTAL VENDOR PURCHASES: CITIZENS BANK & TRUST CO. OF JACKSON     |                  | 326,901.02 |
| TOTAL VENDOR PURCHASES: CITY OF JACKSON                          |                  | 97,500.00  |
| TOTAL VENDOR PURCHASES: CLASECONOMY INC                          |                  | 2,400.00   |
| TOTAL VENDOR PURCHASES: COLONIAL LIFE AND ACCIDENT               |                  | 755.06     |
| TOTAL VENDOR PURCHASES: COMDATA INC.                             |                  | 19,494.26  |
| TOTAL VENDOR PURCHASES: CONVERGEONE, INC.                        |                  | 1,007.37   |
| TOTAL VENDOR PURCHASES: COURTNEY ABNER-SHOUSE                    |                  | 29.14      |
| TOTAL VENDOR PURCHASES: CRYSTAL MOORE                            |                  | 449.50     |
| TOTAL VENDOR PURCHASES: CTBOOK HOLDINGS LLC                      |                  | 552.00     |
| TOTAL VENDOR PURCHASES: CURD SURVEYING, ENGINEERING & LAND SURVE |                  | 1,043.00   |
| TOTAL VENDOR PURCHASES: D-C ELEVATOR COMPANY, INC                |                  | 730.12     |
| TOTAL VENDOR PURCHASES: DANIEL C TURNER                          |                  | 820.00     |

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|--------------------------------------------------------------|------------------|----------|
| TOTAL VENDOR PURCHASES: DARREN SPARKMAN                      |                  | 2,830.95 |
| TOTAL VENDOR PURCHASES: DARWIN NOBLE                         |                  | 264.14   |
| TOTAL VENDOR PURCHASES: DAVID AND KAREN DITSCH               |                  | 5,440.00 |
| TOTAL VENDOR PURCHASES: DAVID C. TURNER                      |                  | 29.14    |
| TOTAL VENDOR PURCHASES: DAVIS & PLOMIN MECHANICAL, INC.      |                  | 747.74   |
| TOTAL VENDOR PURCHASES: DEANA SPENCER                        |                  | 76.14    |
| TOTAL VENDOR PURCHASES: DELTA DENTAL OF KENTUCKY             |                  | 73.80    |
| TOTAL VENDOR PURCHASES: DIDAX INC.                           |                  | 201.99   |
| TOTAL VENDOR PURCHASES: DOT WELD, INC.                       |                  | 300.80   |
| TOTAL VENDOR PURCHASES: DOUGLAS BACK                         |                  | 344.04   |
| TOTAL VENDOR PURCHASES: EAST KENTUCKY NETWORK, LLC           |                  | 311.72   |
| TOTAL VENDOR PURCHASES: EDGEWOOD PRESS INC                   |                  | 1,248.00 |
| TOTAL VENDOR PURCHASES: ELESHA ALLEN                         |                  | 109.04   |
| TOTAL VENDOR PURCHASES: ENERGY TAX SAVERS, INC               |                  | 3,800.00 |
| TOTAL VENDOR PURCHASES: ENGLISH, LUCAS, PRIEST & OWSLEY, LLP |                  | 2,500.00 |
| TOTAL VENDOR PURCHASES: ERSKIN CLAY DAVIS II                 |                  | 150.00   |
| TOTAL VENDOR PURCHASES: EVERYTHING PROMO LTD                 |                  | 1,120.00 |

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|------------------------------------------------------------------|------------------|------------|
| TOTAL VENDOR PURCHASES: EXCEPTIONAL TEACHING, INC                |                  | 1,202.95   |
| TOTAL VENDOR PURCHASES: FERGUSON US HOLDINGS, INC                |                  | 576.78     |
| TOTAL VENDOR PURCHASES: FIDELITY SECURITY LIFE INS CO./EYEMED    |                  | 76.72      |
| TOTAL VENDOR PURCHASES: FRANKLIN COVEY CLIENT SALES, INC.        |                  | 36,634.60  |
| TOTAL VENDOR PURCHASES: FRONTLINE TECHNOLOGIES GROUP LLC         |                  | 29,221.35  |
| TOTAL VENDOR PURCHASES: FRYSCKY, INC.                            |                  | 895.00     |
| TOTAL VENDOR PURCHASES: G & G COMMUNICATIONS, INC.               |                  | 12,378.75  |
| TOTAL VENDOR PURCHASES: GARY W SMITH                             |                  | 750.00     |
| TOTAL VENDOR PURCHASES: GATTON COLLEGE OF BUSINESS & ECONOMICS E |                  | 1,000.00   |
| TOTAL VENDOR PURCHASES: GLEN GREGORY COMBS                       |                  | 75.00      |
| TOTAL VENDOR PURCHASES: GLENN NAPIER                             |                  | 138.65     |
| TOTAL VENDOR PURCHASES: GO PETRO LLC                             |                  | 33,547.41  |
| TOTAL VENDOR PURCHASES: GORDON FOOD SERVICE, INC.                |                  | 196,549.88 |
| TOTAL VENDOR PURCHASES: GRADUATE SERVICE INC                     |                  | 16.92      |
| TOTAL VENDOR PURCHASES: GREAT MINDS PBC                          |                  | 20,213.75  |
| TOTAL VENDOR PURCHASES: GREEN RIVER REGIONAL EDUCATIONAL COOPERA |                  | 1,000.00   |
| TOTAL VENDOR PURCHASES: GREGORY DARRELL NOBLE                    |                  | 134.42     |

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|----------------------------------------------------------------|------------------|-----------|
| TOTAL VENDOR PURCHASES: HARLEY ROBERTS                         |                  | 59.96     |
| TOTAL VENDOR PURCHASES: HAZARD COMMUNITY AND TECHNICAL COLLEGE |                  | 29,712.00 |
| TOTAL VENDOR PURCHASES: HIGHLAND TURNER SCHOOL                 |                  | 543.00    |
| TOTAL VENDOR PURCHASES: HOUCHENS FOOD GROUP                    |                  | 1,339.23  |
| TOTAL VENDOR PURCHASES: HOWELL D. BUSTER                       |                  | 1,826.00  |
| TOTAL VENDOR PURCHASES: HPS, LLC                               |                  | 597.66    |
| TOTAL VENDOR PURCHASES: HUTCH AUTOMOTIVE, INC.                 |                  | 3,865.09  |
| TOTAL VENDOR PURCHASES: IDENTIMETRICS, INC                     |                  | 2,800.00  |
| TOTAL VENDOR PURCHASES: INFINITE CAMPUS INC                    |                  | 19,288.70 |
| TOTAL VENDOR PURCHASES: INFOHANDLER.COM, INC                   |                  | 301.19    |
| TOTAL VENDOR PURCHASES: INTERMOUNTAIN PUBLISHING CO            |                  | 634.00    |
| TOTAL VENDOR PURCHASES: IRIS GROUP HOLDINGS LLC                |                  | 38,131.26 |
| TOTAL VENDOR PURCHASES: IRMA LITTLE                            |                  | 961.96    |
| TOTAL VENDOR PURCHASES: IXL LEARNING INC                       |                  | 2,650.00  |
| TOTAL VENDOR PURCHASES: J.A. OLDFIELD AND SON                  |                  | 643.96    |
| TOTAL VENDOR PURCHASES: JACKSON 5 & 10, INC                    |                  | 3,159.03  |
| TOTAL VENDOR PURCHASES: JACKSON ELECTRIC & PLUMBING            |                  | 3,401.80  |

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|------------------------------------------------------------------|------------------|-----------|
| TOTAL VENDOR PURCHASES: JACKSON IGA                              |                  | 798.78    |
| TOTAL VENDOR PURCHASES: JACKSON MUNICIPAL WATERWORKS             |                  | 9,775.58  |
| TOTAL VENDOR PURCHASES: JACKSON POSTMASTER                       |                  | 246.00    |
| TOTAL VENDOR PURCHASES: JACKSON WHOLESALE CO/PDQ SALES & SERVICE |                  | 5,191.20  |
| TOTAL VENDOR PURCHASES: JEFFERY FANNIN ENTERPRISES, INC.         |                  | 1,632.00  |
| TOTAL VENDOR PURCHASES: JEFFREY BRIAN FRISTOE                    |                  | 29,384.40 |
| TOTAL VENDOR PURCHASES: JEREMY J HALL                            |                  | 87.42     |
| TOTAL VENDOR PURCHASES: JEREMY R HALL                            |                  | 58.28     |
| TOTAL VENDOR PURCHASES: JESSE BAILEY                             |                  | 29.14     |
| TOTAL VENDOR PURCHASES: JIFFY MART INC                           |                  | 541.91    |
| TOTAL VENDOR PURCHASES: JIGSAW LEARNING                          |                  | 18,000.00 |
| TOTAL VENDOR PURCHASES: JKM TRAINING, INC                        |                  | 139.90    |
| TOTAL VENDOR PURCHASES: JL SMITH ENTERPRISES LLC                 |                  | 151.07    |
| TOTAL VENDOR PURCHASES: JUNIPER HEALTH INC                       |                  | 30.00     |
| TOTAL VENDOR PURCHASES: JUSTIN COMBS                             |                  | 123.87    |
| TOTAL VENDOR PURCHASES: KAREN MICHELLE MILLER                    |                  | 31.02     |
| TOTAL VENDOR PURCHASES: KARISSA DEATON                           |                  | 557.25    |

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YEAR/PERIOD: 2027/1 TO 3

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|------------------------------------------------------------------|------------------|-----------|
| TOTAL VENDOR PURCHASES: KASS                                     |                  | 1,750.00  |
| TOTAL VENDOR PURCHASES: KATELYN TRENT                            |                  | 213.63    |
| TOTAL VENDOR PURCHASES: KELLI GROSS                              |                  | 266.96    |
| TOTAL VENDOR PURCHASES: KENNA R SPEARS                           |                  | 450.00    |
| TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION OF SCHOOL ADMINISTR |                  | 830.84    |
| TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION OF SCHOOL COUNCILS  |                  | 1,100.00  |
| TOTAL VENDOR PURCHASES: KENTUCKY EMPLOYERS' MUTUAL INSURANCE     |                  | 66,019.65 |
| TOTAL VENDOR PURCHASES: KENTUCKY FRONTIER GAS, LLC               |                  | 2,775.78  |
| TOTAL VENDOR PURCHASES: KENTUCKY PUBLIC PENSIONS AUTHORITY (KPPA |                  | 7,906.36  |
| TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL BOARDS ASSOCIATION       |                  | 15,970.52 |
| TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL NURSE'S ASSOCIATION      |                  | 660.00    |
| TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL PLANT MANAGER ASSOCIATIO |                  | 600.00    |
| TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER                 |                  | 83,017.73 |
| TOTAL VENDOR PURCHASES: KENTUCKY VALLEY EDUC. COOP.              |                  | 6,678.00  |
| TOTAL VENDOR PURCHASES: KENWAY DISTRIBUTORS, INC                 |                  | 20,373.73 |
| TOTAL VENDOR PURCHASES: KEYSTOPS, LLC                            |                  | 728.75    |
| TOTAL VENDOR PURCHASES: KY ASSOCIATION FOR ACADEMIC COMPETITION  |                  | 1,800.00  |

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YEAR/PERIOD: 2027/1 TO 3

| VENDOR NAME                                                 | ITEM DESCRIPTION | AMOUNT   |
|-------------------------------------------------------------|------------------|----------|
| TOTAL VENDOR PURCHASES: KY STATE TREASURER - DEFERRED COMP  |                  | 1,000.00 |
| TOTAL VENDOR PURCHASES: KY STATE TREASURER - TCHR RETIREMNT |                  | 601.49   |
| TOTAL VENDOR PURCHASES: LAKESHORE LEARNING MATERIALS        |                  | 1,965.81 |
| TOTAL VENDOR PURCHASES: LAKYN NICKELL                       |                  | 76.14    |
| TOTAL VENDOR PURCHASES: LEANDRA NEACE                       |                  | 131.28   |
| TOTAL VENDOR PURCHASES: LESLIE BOTNER                       |                  | 176.72   |
| TOTAL VENDOR PURCHASES: LICKING VALLEY R.E.C.C.             |                  | 9,542.21 |
| TOTAL VENDOR PURCHASES: LINDA OAKS                          |                  | 72.38    |
| TOTAL VENDOR PURCHASES: LINGO COMMUNICATIONS, LLC           |                  | 340.81   |
| TOTAL VENDOR PURCHASES: LISA HOLBROOK                       |                  | 31.02    |
| TOTAL VENDOR PURCHASES: LITTLE CAESARS                      |                  | 35.08    |
| TOTAL VENDOR PURCHASES: LOWE'S HOME CENTERS, INC.           |                  | 1,470.73 |
| TOTAL VENDOR PURCHASES: MARGIE LOWE                         |                  | 1,160.00 |
| TOTAL VENDOR PURCHASES: MATTHEW MINIX                       |                  | 54.52    |
| TOTAL VENDOR PURCHASES: MEDICAL MUTUAL OF OHIO              |                  | 19.70    |
| TOTAL VENDOR PURCHASES: MEGAN WHITE                         |                  | 76.14    |
| TOTAL VENDOR PURCHASES: MELISSA HALL                        |                  | 148.52   |

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|------------------------------------------------------------------|------------------|-----------|
| TOTAL VENDOR PURCHASES: METROPOLITAN COMPOUNDS, INC              |                  | 3,977.69  |
| TOTAL VENDOR PURCHASES: MICHAEL A WOLFE                          |                  | 100.00    |
| TOTAL VENDOR PURCHASES: MICHAEL ROBINSON                         |                  | 100.00    |
| TOTAL VENDOR PURCHASES: MIDWEST MOTOR SUPPLY CO. INC.            |                  | 248.90    |
| TOTAL VENDOR PURCHASES: MILLER'S AMISH BAKERY                    |                  | 640.00    |
| TOTAL VENDOR PURCHASES: MILLSTONE LABS, LLC                      |                  | 3,900.00  |
| TOTAL VENDOR PURCHASES: MOREHEAD STATE UNIVERSITY                |                  | 2,500.00  |
| TOTAL VENDOR PURCHASES: MOUNTAIN THERAPY, LLC                    |                  | 5,798.75  |
| TOTAL VENDOR PURCHASES: MUNSON BUSINESS INTERIORS, INC.          |                  | 2,617.45  |
| TOTAL VENDOR PURCHASES: MUTUAL OF OMAHA                          |                  | 1,555.48  |
| TOTAL VENDOR PURCHASES: NATASHA ALLEN                            |                  | 76.14     |
| TOTAL VENDOR PURCHASES: NATASHA BOWLING                          |                  | 79.90     |
| TOTAL VENDOR PURCHASES: NCH CORPORATION                          |                  | 2,695.20  |
| TOTAL VENDOR PURCHASES: NEW DAIRY HOLDCO, LLC                    |                  | 16,609.84 |
| TOTAL VENDOR PURCHASES: NORTHERN KENTUCKY COOPERATIVE FOR EDUCAT |                  | 2,500.00  |
| TOTAL VENDOR PURCHASES: NORTHERN KENTUCKY UNIVERSITY             |                  | 4,252.00  |
| TOTAL VENDOR PURCHASES: OATES FLAG CO. INC                       |                  | 292.51    |

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|------------------------------------------------------------|------------------|-----------|
| TOTAL VENDOR PURCHASES: OLD GLORY RESOURCES, INC           |                  | 1,376.00  |
| TOTAL VENDOR PURCHASES: ORIENTAL TRADING CO INC            |                  | 103.28    |
| TOTAL VENDOR PURCHASES: OWSLEY COUNTY GOLF ASSOCIATION     |                  | 1,500.00  |
| TOTAL VENDOR PURCHASES: PARENTSQUARE, INC.                 |                  | 9,517.00  |
| TOTAL VENDOR PURCHASES: PATTON UNLIMITED INC               |                  | 5,597.00  |
| TOTAL VENDOR PURCHASES: PAUL H BROOKES PUBLISHING CO., INC |                  | 199.95    |
| TOTAL VENDOR PURCHASES: PEARSON EDUCATION INC.             |                  | 840.95    |
| TOTAL VENDOR PURCHASES: PELFREY PORTA POTTIES LLC          |                  | 900.00    |
| TOTAL VENDOR PURCHASES: PHI DELTA KAPPA INTERNATIONAL      |                  | 5,500.00  |
| TOTAL VENDOR PURCHASES: PHILLIP WATTS                      |                  | 29.14     |
| TOTAL VENDOR PURCHASES: PHYSICAL EXAMS, INC.               |                  | 1,964.40  |
| TOTAL VENDOR PURCHASES: PITNEY BOWES, INC                  |                  | 975.21    |
| TOTAL VENDOR PURCHASES: PLAY VERSUS INC.                   |                  | 495.00    |
| TOTAL VENDOR PURCHASES: PORTER, BANKS, BALDWIN & SHAW PLLC |                  | 2,044.10  |
| TOTAL VENDOR PURCHASES: PSST ACQUISITION, LLC              |                  | 9,940.00  |
| TOTAL VENDOR PURCHASES: QUADIEN, INC.                      |                  | 1,000.00  |
| TOTAL VENDOR PURCHASES: QUILL CORPORATION                  |                  | 21,997.36 |

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|---------------------------------------------------------|------------------|------------|
| TOTAL VENDOR PURCHASES: R.J. ROBERTS, INC.              |                  | 63,359.70  |
| TOTAL VENDOR PURCHASES: RAPTOR TECHNOLOGIES, LLC        |                  | 3,648.75   |
| TOTAL VENDOR PURCHASES: RED CIRCLE SOLUTIONS LLC        |                  | 1,029.75   |
| TOTAL VENDOR PURCHASES: REGGIE HAMILTON                 |                  | 750.12     |
| TOTAL VENDOR PURCHASES: REMIX EDUCATION                 |                  | 1,150.00   |
| TOTAL VENDOR PURCHASES: RENAISSANCE LEARNING            |                  | 8,922.80   |
| TOTAL VENDOR PURCHASES: ROEDING GROUP COMPANIES, INC.   |                  | 820,830.28 |
| TOTAL VENDOR PURCHASES: RONALD J. FLANNERY              |                  | 2,421.66   |
| TOTAL VENDOR PURCHASES: RONNA RENEE SMITH               |                  | 123.33     |
| TOTAL VENDOR PURCHASES: RUSHELLE HAMILTON               |                  | 79.90      |
| TOTAL VENDOR PURCHASES: S & S FIRESTONE INC.            |                  | 3,575.00   |
| TOTAL VENDOR PURCHASES: SCHILLER ARCHITECTURAL HARDWARE |                  | 2,219.92   |
| TOTAL VENDOR PURCHASES: SCHOLASTIC INC.                 |                  | 2,899.06   |
| TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY, LLC           |                  | 54.51      |
| TOTAL VENDOR PURCHASES: SCM ENDEAVORS LLC               |                  | 28,152.00  |
| TOTAL VENDOR PURCHASES: SCOTTIE SPICER                  |                  | 112.80     |
| TOTAL VENDOR PURCHASES: SEASONAL FOOD CONCEPTS, INC.    |                  | 1,005.00   |

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|------------------------------------------------------------------|------------------|------------|
| TOTAL VENDOR PURCHASES: SECURLY, INC.                            |                  | 2,520.00   |
| TOTAL VENDOR PURCHASES: SHANNA HERALD                            |                  | 51.70      |
| TOTAL VENDOR PURCHASES: SHERWIN-WILLIAMS CO.                     |                  | 4,906.37   |
| TOTAL VENDOR PURCHASES: SHROUT TATE WILSON CONSULTING ENGINEERS, |                  | 13,020.00  |
| TOTAL VENDOR PURCHASES: SOLARWINDS, INC                          |                  | 1,108.25   |
| TOTAL VENDOR PURCHASES: STACY MCKNIGHT                           |                  | 109.04     |
| TOTAL VENDOR PURCHASES: STANDAFER BUILDERS, INC                  |                  | 50,000.00  |
| TOTAL VENDOR PURCHASES: STAR AUTISM SUPPORT, INC.                |                  | 4,275.00   |
| TOTAL VENDOR PURCHASES: STATE OF KANSAS                          |                  | 6,282.00   |
| TOTAL VENDOR PURCHASES: STUDIES WEEKLY, INC.                     |                  | 5,578.53   |
| TOTAL VENDOR PURCHASES: SUPER DUPER, INC.                        |                  | 50.85      |
| TOTAL VENDOR PURCHASES: TABITHA NAPIER                           |                  | 20.68      |
| TOTAL VENDOR PURCHASES: TATE HILL JACOBS ARCHITECTS, INC.        |                  | 26,365.00  |
| TOTAL VENDOR PURCHASES: TDS TELECOM                              |                  | 589.01     |
| TOTAL VENDOR PURCHASES: THACKER-GRIGSBY TELEPHONE CO., INC.      |                  | 2,322.60   |
| TOTAL VENDOR PURCHASES: THE BRI-DEN CO., INC.                    |                  | 459,386.00 |
| TOTAL VENDOR PURCHASES: THE JACKSON WOMAN'S CLUB                 |                  | 60.00      |

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|--------------------------------------------------------|------------------|------------|
| TOTAL VENDOR PURCHASES: THELMA CRASE                   |                  | 28.20      |
| TOTAL VENDOR PURCHASES: THIRDLINE, INC                 |                  | 2,496.00   |
| TOTAL VENDOR PURCHASES: TIFFANY COMBS                  |                  | 238.37     |
| TOTAL VENDOR PURCHASES: TIM WOOTON                     |                  | 79.90      |
| TOTAL VENDOR PURCHASES: TIMKIM MANAGEMENT INC.         |                  | 653.00     |
| TOTAL VENDOR PURCHASES: TOADVINE ENTERPRISES, INC.     |                  | 1,150.00   |
| TOTAL VENDOR PURCHASES: TOSHIBA                        |                  | 1,159.05   |
| TOTAL VENDOR PURCHASES: TRACTOR SUPPLY CO              |                  | 904.18     |
| TOTAL VENDOR PURCHASES: TRACY BAKER                    |                  | 76.14      |
| TOTAL VENDOR PURCHASES: TRACY L. PATRICK               |                  | 1,680.00   |
| TOTAL VENDOR PURCHASES: TRANE U.S. INC.                |                  | 26,369.06  |
| TOTAL VENDOR PURCHASES: TYLER TECHNOLOGIES, INC.       |                  | 11,338.22  |
| TOTAL VENDOR PURCHASES: U.S. NATIONAL BANK ASSOCIATION |                  | 7,822.65   |
| TOTAL VENDOR PURCHASES: ULINE, INC.                    |                  | 1,168.72   |
| TOTAL VENDOR PURCHASES: UMC FOOD                       |                  | 125,548.80 |
| TOTAL VENDOR PURCHASES: UNITY SCHOOL BUS PARTS, INC.   |                  | 258.70     |
| TOTAL VENDOR PURCHASES: UNIVERSITY OF LOUISVILLE       |                  | 500.00     |

# BREATHITT COUNTY BOARD OF EDUCATION

## PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 3

| VENDOR NAME                                                  | ITEM DESCRIPTION | AMOUNT       |
|--------------------------------------------------------------|------------------|--------------|
| TOTAL VENDOR PURCHASES: UNIVERSITY OF PIKEVILLE              |                  | 1,000.00     |
| TOTAL VENDOR PURCHASES: UNIVERSITY OF THE CUMBERLANDS, INC.  |                  | 3,780.00     |
| TOTAL VENDOR PURCHASES: VARIETY PIZZA                        |                  | 232.96       |
| TOTAL VENDOR PURCHASES: VERITEQUE USA, INC.                  |                  | 390.00       |
| TOTAL VENDOR PURCHASES: VINE & BRANCH, LLC                   |                  | 7,750.00     |
| TOTAL VENDOR PURCHASES: WALTERS SERVICE CENTER               |                  | 348.00       |
| TOTAL VENDOR PURCHASES: WANDA NOBLE                          |                  | 76.14        |
| TOTAL VENDOR PURCHASES: WASTE CONNECTIONS OF EAST KENTUCKY   |                  | 3,099.98     |
| TOTAL VENDOR PURCHASES: WELLS GROUP, LLC                     |                  | 1,384.50     |
| TOTAL VENDOR PURCHASES: WESTERN BRANCH DIESEL, INC           |                  | 4,201.09     |
| TOTAL VENDOR PURCHASES: WILLIE TURNER                        |                  | 539.52       |
| TOTAL VENDOR PURCHASES: WILSON LANGUAGE TRAINING CORPORATION |                  | 555.00       |
| TOTAL VENDOR PURCHASES: WORLDWIDE EQUIPMENT - HERITAGE INC   |                  | 419.00       |
| TOTAL VENDOR PURCHASES: WR MILLER & SON LLC                  |                  | 6,134.00     |
| TOTAL VENDOR PURCHASES: YABLA INC.                           |                  | 499.00       |
| TOTAL VENDOR PURCHASES: YAWNIE BURTON                        |                  | 250.00       |
| GRAND TOTAL:                                                 |                  | 4,772,970.94 |

## PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 3

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------|------------------|--------|
|-------------|------------------|--------|

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