

ROBERTSON COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/3 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
10TH REG AD ASSN	GENERAL SUPPLIES	82.00
TOTAL VENDOR PURCHASES: 10TH REG AD ASSN		82.00
1ST STOP INC.	GASOLINE	385.50
1ST STOP INC.	GENERAL SUPPLIES	11.96
TOTAL VENDOR PURCHASES: 1ST STOP INC.		397.46
A & S FIRE PROTECTION SERVICES	OTHER PROFESSIONAL SERVICES	1,660.00
TOTAL VENDOR PURCHASES: A & S FIRE PROTECTION SERVICES		1,660.00
ACCELERATE LEARNING, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	21,775.58
TOTAL VENDOR PURCHASES: ACCELERATE LEARNING, INC.		21,775.58
AT & T MOBILITY	CELL PHONE SERVICES	87.31
TOTAL VENDOR PURCHASES: AT & T MOBILITY		87.31
BLUEGRASS INTERNATIONAL	REPAIR PARTS	301.68
TOTAL VENDOR PURCHASES: BLUEGRASS INTERNATIONAL		301.68
BLUELICKS CATTLE COMPANY	GENERAL SUPPLIES	900.00
TOTAL VENDOR PURCHASES: BLUELICKS CATTLE COMPANY		900.00
BUFFALO TRAIL WATER	WATER/SEWAGE	289.10
TOTAL VENDOR PURCHASES: BUFFALO TRAIL WATER		289.10
CALVIN SCHALCH	TRAVEL	53.58
TOTAL VENDOR PURCHASES: CALVIN SCHALCH		53.58
CASEY BESS	TECH-RELATED HARDWARE	600.00
TOTAL VENDOR PURCHASES: CASEY BESS		600.00
CENTRAL STATES BUS SALES, INC.	REPAIR PARTS	357.65
TOTAL VENDOR PURCHASES: CENTRAL STATES BUS SALES, INC.		357.65
COOPER WHOLESALE	GENERAL SUPPLIES	780.60
TOTAL VENDOR PURCHASES: COOPER WHOLESALE		780.60
D&A WHOLESALE & DISTRIBUTIO	FOOD	250.58
D&A WHOLESALE & DISTRIBUTIO	MILK	47.52

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TOTAL VENDOR PURCHASES: D&A WHOLESALE & DISTRIBUTIO		298.10
D-C ELEVATOR CO INC.	OTHER PROFESSIONAL SERVICES	171.86
TOTAL VENDOR PURCHASES: D-C ELEVATOR CO INC.		171.86
DAWN ANN COOPER	OTHER PROFESSIONAL SERVICES	2,525.83
TOTAL VENDOR PURCHASES: DAWN ANN COOPER		2,525.83
DELTA NATURAL GAS CO., INC.	NATURAL GAS	1,733.97
TOTAL VENDOR PURCHASES: DELTA NATURAL GAS CO., INC.		1,733.97
DJS ENTERPRISES LLC	GENERAL SUPPLIES	24.50
TOTAL VENDOR PURCHASES: DJS ENTERPRISES LLC		24.50
FOURTEEN IP INC.	TELEPHONE	447.52
TOTAL VENDOR PURCHASES: FOURTEEN IP INC.		447.52
FOWLER BELL PLLC	TRAVEL	850.00
TOTAL VENDOR PURCHASES: FOWLER BELL PLLC		850.00
FRYSCKY	REGISTRATION FEES	275.00
TOTAL VENDOR PURCHASES: FRYSCY		275.00
GENERAL SALES COMPANY OF ASHLAND, INC.	GENERAL SUPPLIES	1,779.27
TOTAL VENDOR PURCHASES: GENERAL SALES COMPANY OF ASHLAND, INC.		1,779.27
Gorden Food Service	FOOD	16,479.90
Gorden Food Service	GENERAL SUPPLIES	47.10
TOTAL VENDOR PURCHASES: Gorden Food Service		16,527.00
GREENTHUMB GARDENS LLC	GENERAL SUPPLIES	60.00
TOTAL VENDOR PURCHASES: GREENTHUMB GARDENS LLC		60.00
H & W SPORT SHOP	GENERAL SUPPLIES	104.95
TOTAL VENDOR PURCHASES: H & W SPORT SHOP		104.95
HARDYMON LUMBER INC	GENERAL SUPPLIES	244.99
TOTAL VENDOR PURCHASES: HARDYMON LUMBER INC		244.99

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
HINTON MILLS	OTHER MISCELLANEOUS	255.60
TOTAL VENDOR PURCHASES: HINTON MILLS		255.60
HUDSON FUEL OIL, INC.	DIESEL FUEL	1,221.74
TOTAL VENDOR PURCHASES: HUDSON FUEL OIL, INC.		1,221.74
J.W. PEPPER OF DETROIT	GENERAL SUPPLIES	450.00
J.W. PEPPER OF DETROIT	SUPPLEMENTARY BKS/STUDY GUIDES	358.00
TOTAL VENDOR PURCHASES: J.W. PEPPER OF DETROIT		808.00
JAMES R ANDERSON	OTHER PROFESSIONAL SERVICES	500.00
TOTAL VENDOR PURCHASES: JAMES R ANDERSON		500.00
JOHN DEERE FINANCIAL	OTHER MISCELLANEOUS	111.84
TOTAL VENDOR PURCHASES: JOHN DEERE FINANCIAL		111.84
KC Provision	HAULING OF COMMODITIES	93.50
TOTAL VENDOR PURCHASES: KC Provision		93.50
KENTON COUNTY BOARD OF EDUCATION	OTHER PROFESSIONAL SERVICES	100.00
TOTAL VENDOR PURCHASES: KENTON COUNTY BOARD OF EDUCATION		100.00
KENTUCKY AMERICAN SEEDS, LLC	GENERAL SUPPLIES	465.00
TOTAL VENDOR PURCHASES: KENTUCKY AMERICAN SEEDS, LLC		465.00
KENTUCKY STATE TREASURER	OTHER PROFESSIONAL SERVICES	140.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		140.00
KENTUCKY UTILITIES	ELECTRICITY	14,010.65
KENTUCKY UTILITIES	WELFARE (FOOD/CLOTHES/UTIL)	100.00
TOTAL VENDOR PURCHASES: KENTUCKY UTILITIES		14,110.65
KMEA DISTRICT 8	REGISTRATION FEES	390.00
TOTAL VENDOR PURCHASES: KMEA DISTRICT 8		390.00
KY STATE TREASURER, DIVISION OF LICENSIN	OTHER PROFESSIONAL SERVICES	3.00
TOTAL VENDOR PURCHASES: KY STATE TREASURER, DIVISION OF LICENSIN		3.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
LAKESHORE	GENERAL SUPPLIES	952.80
TOTAL VENDOR PURCHASES: LAKESHORE		952.80
LORA UNTHANK	TRAVEL	24.48
TOTAL VENDOR PURCHASES: LORA UNTHANK		24.48
LOWE'S	GENERAL SUPPLIES	848.85
TOTAL VENDOR PURCHASES: LOWE'S		848.85
MATTHEW BUEHRLE	VEHICLES	24,750.00
TOTAL VENDOR PURCHASES: MATTHEW BUEHRLE		24,750.00
MCKENZIE NOLDER	OTHER MISCELLANEOUS	120.00
TOTAL VENDOR PURCHASES: MCKENZIE NOLDER		120.00
MEADOWVIEW PHYSICIAN PRACTICE, LLC	MEDICAL SERVICES	170.04
TOTAL VENDOR PURCHASES: MEADOWVIEW PHYSICIAN PRACTICE, LLC		170.04
MOBY MAX, LLC	SUPPLIES-TECHNOLOGY RELATED	446.00
TOTAL VENDOR PURCHASES: MOBY MAX, LLC		446.00
MOREHEAD STATE UNIVERSITY FARM	OTHER MISCELLANEOUS	480.00
TOTAL VENDOR PURCHASES: MOREHEAD STATE UNIVERSITY FARM		480.00
MT OLIVET WATER DEPARTMENT	WATER/SEWAGE	397.22
TOTAL VENDOR PURCHASES: MT OLIVET WATER DEPARTMENT		397.22
OTC BRANDS, INC.	GENERAL SUPPLIES	115.38
TOTAL VENDOR PURCHASES: OTC BRANDS, INC.		115.38
PEOPLES BANK	GENERAL SUPPLIES	2,834.89
PEOPLES BANK	OTHER MISCELLANEOUS	58.30
PEOPLES BANK	OTHER STUDENT ACTIVITIES	134.17
PEOPLES BANK	TECH-RELATED HARDWARE	2,280.63
PEOPLES BANK	TRAVEL	1,661.05
PEOPLES BANK	WELFARE (FOOD/CLOTHES/UTIL)	75.00
TOTAL VENDOR PURCHASES: PEOPLES BANK		7,044.04
PEPSI BEVERAGES COMPANY	GENERAL SUPPLIES	2,135.96

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TOTAL VENDOR PURCHASES: PEPSI BEVERAGES COMPANY		2,135.96
QUILL CORPORATION	GENERAL SUPPLIES	6,026.28
QUILL CORPORATION	OTHER SUPPLIES & MATERIALS	140.36
QUILL CORPORATION	TECH-RELATED HARDWARE	136.49
TOTAL VENDOR PURCHASES: QUILL CORPORATION		6,303.13
REITER DAIRY OF SPRINGFIELD, LLC	MILK	2,596.05
TOTAL VENDOR PURCHASES: REITER DAIRY OF SPRINGFIELD, LLC		2,596.05
RENAISSANCE LEARNING	ON-LINE NETWORK	805.00
TOTAL VENDOR PURCHASES: RENAISSANCE LEARNING		805.00
ROBERTSON COUNTY CLERK	OTHER PROFESSIONAL SERVICES	15.00
TOTAL VENDOR PURCHASES: ROBERTSON COUNTY CLERK		15.00
ROBERTSON COUNTY SHERIFF-RANDY INSKO	TAX COLLECTION FEES	6.12
TOTAL VENDOR PURCHASES: ROBERTSON COUNTY SHERIFF-RANDY INSKO		6.12
RUMPKE OF KY, INC.	SANITATION SERVICE	1,184.85
TOTAL VENDOR PURCHASES: RUMPKE OF KY, INC.		1,184.85
SCHILLER HARDWARE	GENERAL SUPPLIES	254.24
TOTAL VENDOR PURCHASES: SCHILLER HARDWARE		254.24
SMARTSIGN	GENERAL SUPPLIES	437.10
TOTAL VENDOR PURCHASES: SMARTSIGN		437.10
STACI JOHNSON	TRAVEL	41.36
TOTAL VENDOR PURCHASES: STACI JOHNSON		41.36
STEP CG, LLC	TECH-RELATED HARDWARE	1,159.02
TOTAL VENDOR PURCHASES: STEP CG, LLC		1,159.02
TAMARA LEADINGHAM-JONES	TRAVEL	381.72
TOTAL VENDOR PURCHASES: TAMARA LEADINGHAM-JONES		381.72
TEACHING STRATEGIES, LLC	OTHER PROFESSIONAL TRAINING &	2,092.50
TOTAL VENDOR PURCHASES: TEACHING STRATEGIES, LLC		2,092.50

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
THE HONEY & BEE CONNECTION	OTHER MISCELLANEOUS	241.25
TOTAL VENDOR PURCHASES: THE HONEY & BEE CONNECTION		241.25
TOSHIBA FINANCIAL SERVICES	COPIER RENTAL	1,341.10
TOTAL VENDOR PURCHASES: TOSHIBA FINANCIAL SERVICES		1,341.10
TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIER RENTAL	90.00
TOTAL VENDOR PURCHASES: TOSHIBA AMERICA BUSINESS SOLUTIONS		90.00
TRACE3, LLC	TECH-RELATED HARDWARE	3,328.79
TOTAL VENDOR PURCHASES: TRACE3, LLC		3,328.79
TYLER TECH	SOFTWARE	1,694.96
TOTAL VENDOR PURCHASES: TYLER TECH		1,694.96
VIRGINIA GAIL CHAIN	TRAVEL	39.19
TOTAL VENDOR PURCHASES: VIRGINIA GAIL CHAIN		39.19
WINDSTREAM	TELEPHONE	152.13
TOTAL VENDOR PURCHASES: WINDSTREAM		152.13
GRAND TOTAL:		130,175.56

** END OF REPORT - Generated by Tracy Teegarden **