

08/03/2020 15:48
9045sbur

BOYD COUNTY BOARD OF EDUCATION | P 1
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ACADEMIC EDGE, INC	14,914.00
TOTAL VENDOR PURCHASES:	MindWorks Resources	1,570.00
TOTAL VENDOR PURCHASES:	`HARSHAW TRANE	1,489.29
TOTAL VENDOR PURCHASES:	3P LEARNING	900.00
TOTAL VENDOR PURCHASES:	4 IMPRINT	1,677.48
TOTAL VENDOR PURCHASES:	4IMPRINT, INC	2,179.01
TOTAL VENDOR PURCHASES:	A&A PORTA POTTY'S INC	1,700.00
TOTAL VENDOR PURCHASES:	ACADEMIC EDGE, INC	14,300.00
TOTAL VENDOR PURCHASES:	ACT BUSINESS AND FINANCE DIVISION	14,428.00
TOTAL VENDOR PURCHASES:	ADAM L MCCLAIN	71.75
TOTAL VENDOR PURCHASES:	ADTEC ADMINISTRATIVE & TECHNICAL CONSULT	5,110.00
TOTAL VENDOR PURCHASES:	ADVANCE AUTO PARTS	28.32
TOTAL VENDOR PURCHASES:	Advance Education, Inc	10,800.00
TOTAL VENDOR PURCHASES:	AHA! PROCESS, INC.	11,463.80
TOTAL VENDOR PURCHASES:	AIR EQUIPMENT CO.	53,800.00
TOTAL VENDOR PURCHASES:	AL J. SCHNEIDER COMPANY	9,564.61
TOTAL VENDOR PURCHASES:	ALL AMERICAN GRAPHICS	1,134.00

08/03/2020 15:48
9045sbur

BOYD COUNTY BOARD OF EDUCATION | P 2
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ALL AMERICAN PARTY RENTALS, LLC	325.00
TOTAL VENDOR PURCHASES:	ALL LINES LEASING	1,647.05
TOTAL VENDOR PURCHASES:	ALL PRO SUPPLY	41,986.87
TOTAL VENDOR PURCHASES:	ALLDATA	1,950.00
TOTAL VENDOR PURCHASES:	ALLEN R. ZABRIESZACK, JR.	4,995.06
TOTAL VENDOR PURCHASES:	AMANDA A. HAMILTON	372.54
TOTAL VENDOR PURCHASES:	AMAZON.com CREDIT	10,370.22
TOTAL VENDOR PURCHASES:	AMERICAN ASPHALT OF WV, LLC	911.26
TOTAL VENDOR PURCHASES:	AMERICAN BUS & ACCESSORIES INC.	9,176.53
TOTAL VENDOR PURCHASES:	AMERICAN CHORAL DIRECTORS ASSN	125.00
TOTAL VENDOR PURCHASES:	AMERICAN ENGINEERS, INC	44,587.00
TOTAL VENDOR PURCHASES:	AMERICAN WELDING & GAS, INC	1,035.49
TOTAL VENDOR PURCHASES:	AMTECK, LLC	42,619.63
TOTAL VENDOR PURCHASES:	AMY CONLEY	74.00
TOTAL VENDOR PURCHASES:	ANGELA DUNCAN	25.00
TOTAL VENDOR PURCHASES:	ANGELA MARCUM	30.00
TOTAL VENDOR PURCHASES:	ANITA E. GRIFFITH	34.00

08/03/2020 15:48
9045sbur

BOYD COUNTY BOARD OF EDUCATION | P 3
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ANN BREWSTER	935.47
TOTAL VENDOR PURCHASES:	ANNA ALDRICH	53.30
TOTAL VENDOR PURCHASES:	APPALACHIAN ELECTRICAL SUPPLY	35,210.39
TOTAL VENDOR PURCHASES:	APPLE INC.	4,751.95
TOTAL VENDOR PURCHASES:	ARAMARK	6,410.11
TOTAL VENDOR PURCHASES:	ARBOR SCIENTIFIC	876.39
TOTAL VENDOR PURCHASES:	ARCHIE WAYNE STEVENS	500.00
TOTAL VENDOR PURCHASES:	AREA ADVERTISING	4,809.94
TOTAL VENDOR PURCHASES:	AREA PEST CONTROL, INC	7,848.30
TOTAL VENDOR PURCHASES:	ART TO REMEMBER	128.75
TOTAL VENDOR PURCHASES:	ASE EDUCATION FOUNDATION(FORMERLY NATEF)	850.00
TOTAL VENDOR PURCHASES:	ASHA	450.00
TOTAL VENDOR PURCHASES:	ASHLAND ALLIANCE	275.00
TOTAL VENDOR PURCHASES:	ASHLAND BLAZER ARCHERY	84.00
TOTAL VENDOR PURCHASES:	ASHLAND COMMUNITY & TECHNICAL COLLEGE	8,040.17
TOTAL VENDOR PURCHASES:	ASHLAND OFFICE SUPPLY	50,015.47
TOTAL VENDOR PURCHASES:	ASHLAND SPECIALTY COMPANY	84.50

08/03/2020 15:48
9045sbur

BOYD COUNTY BOARD OF EDUCATION | P 4
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ASHLAND-BOYD COUNTY HEALTH DEPT.		162.00
TOTAL VENDOR PURCHASES: AT&T		400.00
TOTAL VENDOR PURCHASES: AT&T MOBILITY		14,581.91
TOTAL VENDOR PURCHASES: ATLAS ENTERPRISES		94,176.00
TOTAL VENDOR PURCHASES: AUDIOMETRIC SERVICES		200.00
TOTAL VENDOR PURCHASES: AUSTIN'S KEY & LOCK, INC		15.00
TOTAL VENDOR PURCHASES: AUTISM SERVICES CENTER		81,999.59
TOTAL VENDOR PURCHASES: B & C COMMUNICATIONS		5,180.00
TOTAL VENDOR PURCHASES: B.E. PUBLISHING		1,178.00
TOTAL VENDOR PURCHASES: BAILEY FLOOR CO/JARROD AMBURGEY		2,500.00
TOTAL VENDOR PURCHASES: BAKER TRUCK EQUIPMENT		86.34
TOTAL VENDOR PURCHASES: BARBARA SMITH		23.25
TOTAL VENDOR PURCHASES: BAYMONT GEORGETOWN		93.59
TOTAL VENDOR PURCHASES: BECKER'S SCHOOL SUPPLIES		3,503.05
TOTAL VENDOR PURCHASES: BELINDA S. GAUZE		586.77
TOTAL VENDOR PURCHASES: BILLY NANCE, JR.		100.00
TOTAL VENDOR PURCHASES: BIO CORPORATION		204.34

08/03/2020 15:48
9045sbur

BOYD COUNTY BOARD OF EDUCATION | P 5
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BLEACHERS & SEATS		957.00
TOTAL VENDOR PURCHASES: BLICK ART MATERIALS LLC		3,019.91
TOTAL VENDOR PURCHASES: BLUEGRASS KESCO, INC.		4,800.00
TOTAL VENDOR PURCHASES: BOOKS A MILLION		501.63
TOTAL VENDOR PURCHASES: BOUND TO STAY BOUND BOOKS, INC.		354.09
TOTAL VENDOR PURCHASES: BOWLING FEED & HARDWARE		2,047.76
TOTAL VENDOR PURCHASES: BOYD CO. COMMUNITY CENTER		180.00
TOTAL VENDOR PURCHASES: BOYD COUNTY CAFETERIA ACCOUNT		108.75
TOTAL VENDOR PURCHASES: BOYD COUNTY CLERK		105.00
TOTAL VENDOR PURCHASES: BOYD COUNTY EARLY CHILDHOOD ACADEMY		9,498.75
TOTAL VENDOR PURCHASES: BOYD COUNTY FISCAL COURT		250.00
TOTAL VENDOR PURCHASES: BOYD COUNTY GLASS, INC.		852.08
TOTAL VENDOR PURCHASES: BOYD COUNTY SHERIFF		287,225.51
TOTAL VENDOR PURCHASES: BOYD'S BISTRO		5,364.00
TOTAL VENDOR PURCHASES: BP OIL COMPANY		712.87
TOTAL VENDOR PURCHASES: BRANDON CRISP		35.00
TOTAL VENDOR PURCHASES: BRANDON D HILL		34.00

08/03/2020 15:48
9045sbur

BOYD COUNTY BOARD OF EDUCATION | P 6
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BREAKOUT, INC.		75.00
TOTAL VENDOR PURCHASES: BRENDA SHELLY LEMASTER		715.58
TOTAL VENDOR PURCHASES: BREWER & COMPANY OF W.VA. INC.		4,899.00
TOTAL VENDOR PURCHASES: BRIDGEPORT EQUIPMENT		9,350.29
TOTAL VENDOR PURCHASES: BRIDGET L. ADAMS		270.29
TOTAL VENDOR PURCHASES: BRIGHT IDEAS PRESS LLC		973.50
TOTAL VENDOR PURCHASES: BROOKES PUBLISHING CO.		101.70
TOTAL VENDOR PURCHASES: BROOKLYN WEBB		1,000.00
TOTAL VENDOR PURCHASES: BROOKLYNN LANEY		276.00
TOTAL VENDOR PURCHASES: BROUGHTON FOODS, LLC		104,107.63
TOTAL VENDOR PURCHASES: BROWN'S FOOD SERVICE INC		25,864.04
TOTAL VENDOR PURCHASES: BUENO LLC		121.00
TOTAL VENDOR PURCHASES: BUMBLEBEE TEAM SPORTS CO. LLC		8,067.96
TOTAL VENDOR PURCHASES: BYLES AUTO PARTS		23,609.59
TOTAL VENDOR PURCHASES: C & L FLOORING		3,500.00
TOTAL VENDOR PURCHASES: C.A.P. INC.		1,384.00
TOTAL VENDOR PURCHASES: CANNONSBURG WATER DISTRICT		48,832.16

08/03/2020 15:48
9045sbur

BOYD COUNTY BOARD OF EDUCATION | P 7
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CANON FINANCIAL SERVICES, INC.	1,257.71
TOTAL VENDOR PURCHASES:	CARL TAYLOR PIANO SERVICE	85.00
TOTAL VENDOR PURCHASES:	CARLA KITTLE	63.03
TOTAL VENDOR PURCHASES:	CARLA MALONE	2,340.39
TOTAL VENDOR PURCHASES:	CAROL GWEN MEADOWS	74.00
TOTAL VENDOR PURCHASES:	CAROLINA BIOLOGICAL SUPPLY CO.	441.98
TOTAL VENDOR PURCHASES:	CAROLYN CHANEY	586.78
TOTAL VENDOR PURCHASES:	CAROLYN SIZEMORE	62.67
TOTAL VENDOR PURCHASES:	CASE/NASDSE	435.00
TOTAL VENDOR PURCHASES:	CASTO TECHNICAL SERVICES, INC.	5,968.82
TOTAL VENDOR PURCHASES:	CATHERINE NEWTON YOUTH SERVICE CTR	249.92
TOTAL VENDOR PURCHASES:	CDW-GOVERNMENT, INC.	84,170.36
TOTAL VENDOR PURCHASES:	CENTRAL PRODUCTS LLC	1,803.62
TOTAL VENDOR PURCHASES:	CEV MULTIMEDIA, LTD.	2,250.00
TOTAL VENDOR PURCHASES:	CHAMPIONSHIP FASTPITCH	5,000.00
TOTAL VENDOR PURCHASES:	CHARLES W. TURVEY	88.00
TOTAL VENDOR PURCHASES:	CHASE CARD SERVICES	7,157.05

08/03/2020 15:48
9045sbur

BOYD COUNTY BOARD OF EDUCATION | P 8
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CHERYL A CALDWELL	2,010.08
TOTAL VENDOR PURCHASES:	CHICK-FIL-A	385.10
TOTAL VENDOR PURCHASES:	CHILDPLUS SOFTWARE	4,941.12
TOTAL VENDOR PURCHASES:	CHRISTINA H. LIM	3,600.00
TOTAL VENDOR PURCHASES:	CHRISTINA HALL	6.25
TOTAL VENDOR PURCHASES:	CHRISTINE D. NAPIER	54.00
TOTAL VENDOR PURCHASES:	CIM TECHNOLOGY SOLUTIONS	769.00
TOTAL VENDOR PURCHASES:	CINTAS	11,403.67
TOTAL VENDOR PURCHASES:	CITY OF ASHLAND	13,988.40
TOTAL VENDOR PURCHASES:	CLARION HOTEL (KY 231)	839.86
TOTAL VENDOR PURCHASES:	CLEM'S REFRIGERATED FOODS	12,148.68
TOTAL VENDOR PURCHASES:	CoachComm, LLC	6,126.00
TOTAL VENDOR PURCHASES:	COCA COLA BOTTLING COMPANY-	1,847.25
TOTAL VENDOR PURCHASES:	COCHLEAR AMERICAS	415.00
TOTAL VENDOR PURCHASES:	COLLEGE BOARD	12,461.00
TOTAL VENDOR PURCHASES:	COLONIAL FOOD SERVICE, INC.	33,246.96
TOTAL VENDOR PURCHASES:	COLUMBIA GAS COMPANY OF KY	42,309.45

08/03/2020 15:48
9045sbur

BOYD COUNTY BOARD OF EDUCATION | P 9
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	COMFORT INN & SUITES	707.40
TOTAL VENDOR PURCHASES:	COMFORT INN & SUITES CAVE CITY	335.97
TOTAL VENDOR PURCHASES:	COMMUNITY & TECHNICAL COLLEGE FOUNDATION	380.00
TOTAL VENDOR PURCHASES:	COMPTON OFFICE MACHINE LEASING	8,266.74
TOTAL VENDOR PURCHASES:	COMPTON OFFICE MACHINE LLC	5,117.94
TOTAL VENDOR PURCHASES:	CONSTELLATION NEW ENERGYGAS DIV., LLC	877.21
TOTAL VENDOR PURCHASES:	COOK'S MOBILE WELDING LLC	4,325.00
TOTAL VENDOR PURCHASES:	COOPER-ATKINS CORP	150.00
TOTAL VENDOR PURCHASES:	COREY WITHROW	45.00
TOTAL VENDOR PURCHASES:	CORKY WELLS ELECTRIC, INC	19,301.38
TOTAL VENDOR PURCHASES:	COUNCIL FOR EARLY CHILDHD PROF RECG	250.00
TOTAL VENDOR PURCHASES:	COUNCIL FOR PROF RECOGNITION	125.00
TOTAL VENDOR PURCHASES:	CREATIVE IMAGE TECHNOLOGIES	6,060.92
TOTAL VENDOR PURCHASES:	CURNEAL & HIGNITE INSURANCE, INC	254,291.20
TOTAL VENDOR PURCHASES:	CXTEC	468.00
TOTAL VENDOR PURCHASES:	CYNTHIA PONTIER	935.13
TOTAL VENDOR PURCHASES:	CYNTHIA SULLIVAN	608.89

08/03/2020 15:48
9045sbur

BOYD COUNTY BOARD OF EDUCATION | P 10
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CYNTHIA WRIGHT	120.20
TOTAL VENDOR PURCHASES:	DAKTRONICS, INC.	142,018.80
TOTAL VENDOR PURCHASES:	DANIEL SHERIDAN	97.50
TOTAL VENDOR PURCHASES:	DARA SU STEVENS- WILLIAMS	2,211.99
TOTAL VENDOR PURCHASES:	DAVID C MCCLELLAND	2,183.55
TOTAL VENDOR PURCHASES:	DAVID C. & KAREN DITSCH	7,117.00
TOTAL VENDOR PURCHASES:	DAVID MAYHEW G.O.A.T. OF GREENS	779.00
TOTAL VENDOR PURCHASES:	DAVID O. WHITE	210.00
TOTAL VENDOR PURCHASES:	DE LAGE LANDEN FINANCIAL SERVICES, INC	539.72
TOTAL VENDOR PURCHASES:	DEANA C. SEXTON	288.71
TOTAL VENDOR PURCHASES:	DEBORAH HELTON	76.86
TOTAL VENDOR PURCHASES:	DECKER, INC	466.58
TOTAL VENDOR PURCHASES:	DELL MARKETING L.P.	95,904.07
TOTAL VENDOR PURCHASES:	DEMCO, INC.	527.94
TOTAL VENDOR PURCHASES:	DIAN HUMPHREY	10.15
TOTAL VENDOR PURCHASES:	DINAH PIKE	275.00
TOTAL VENDOR PURCHASES:	DISCOUNT SCHOOL SUPPLY	386.41

08/03/2020 15:48
9045sbur

BOYD COUNTY BOARD OF EDUCATION | P 11
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	DLC PIZZA INC	100.00
TOTAL VENDOR PURCHASES:	DollarDays International, Inc	63.85
TOTAL VENDOR PURCHASES:	DONNA BLACK	278.00
TOTAL VENDOR PURCHASES:	DOUGLAS DEBORDE	456.76
TOTAL VENDOR PURCHASES:	DR. JUDY NICHOLS	557.30
TOTAL VENDOR PURCHASES:	DR. PHILLIP MAROUDIS	78.00
TOTAL VENDOR PURCHASES:	DRAGONFLY OUTDOOR ADVENTURES	2,200.00
TOTAL VENDOR PURCHASES:	DUDE SOLUTIONS, INC	23,477.64
TOTAL VENDOR PURCHASES:	EARTHGRAINS BAKING COMPANIES, INC.	19,450.22
TOTAL VENDOR PURCHASES:	EAST KY PSYCHOLOGICAL RESOURCES	32,825.00
TOTAL VENDOR PURCHASES:	EASTERN KENTUCKY UNIVERSITY	644.00
TOTAL VENDOR PURCHASES:	EBSCO INFORMATION SERVICES	788.36
TOTAL VENDOR PURCHASES:	ECMS ACADEMIC BOOSTERS	100.00
TOTAL VENDOR PURCHASES:	EDMENTUM, INC	20,073.39
TOTAL VENDOR PURCHASES:	EDWARD CAUDILL	50.00
TOTAL VENDOR PURCHASES:	EKON-O-PAK	4,006.40
TOTAL VENDOR PURCHASES:	ELECTRONIC SPECIALTY	29,499.94

08/03/2020 15:48
9045sbur

BOYD COUNTY BOARD OF EDUCATION | P 12
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ELIJAH MILLER		1,000.00
TOTAL VENDOR PURCHASES: ELIOT J JACOBS		288.71
TOTAL VENDOR PURCHASES: ELSEVIER		1,159.87
TOTAL VENDOR PURCHASES: ERIC ARMIN, INC		332.07
TOTAL VENDOR PURCHASES: ERIC SPARKS		1,000.00
TOTAL VENDOR PURCHASES: ERIN BORDERS		500.00
TOTAL VENDOR PURCHASES: ERIN SMITH		33.00
TOTAL VENDOR PURCHASES: ESGI		2,392.00
TOTAL VENDOR PURCHASES: EVA KATHY STONE HANNAH		34.00
TOTAL VENDOR PURCHASES: EXTREME NETWORKS		26,562.74
TOTAL VENDOR PURCHASES: FAIRVIEW HIGH SCHOOL ARCHERY		60.00
TOTAL VENDOR PURCHASES: FAMILY RESOURCE & YOUTH SERVICES CENTERS		480.00
TOTAL VENDOR PURCHASES: FAMILY RESOURCE CENTER EAST		200.00
TOTAL VENDOR PURCHASES: FAMILY RESOURCE CENTER WEST		500.00
TOTAL VENDOR PURCHASES: FAST SIGNS		5,440.00
TOTAL VENDOR PURCHASES: FERGUSON ENTERPRISES, LLC		63,263.61
TOTAL VENDOR PURCHASES: FIRST		650.00

08/03/2020 15:48
9045sbur

BOYD COUNTY BOARD OF EDUCATION | P 13
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	FIRST BOOK	70.24
TOTAL VENDOR PURCHASES:	FLAGHOUSE INC.	711.33
TOTAL VENDOR PURCHASES:	FOLLETT SCHOOL SOLUTIONS, INC	8,706.86
TOTAL VENDOR PURCHASES:	FOSTER SUPPLY, INC	17,900.00
TOTAL VENDOR PURCHASES:	FOUNDATION BUILDING MATERIALS LLC	4,140.36
TOTAL VENDOR PURCHASES:	FREEMAN MATHIS & GARY LLP	1,200.00
TOTAL VENDOR PURCHASES:	FRISCH'S BIG BOY	231.25
TOTAL VENDOR PURCHASES:	FROG STREET PRESS, LLC	6,269.98
TOTAL VENDOR PURCHASES:	FRONTLINE TECHNOLOGIES GROUP, LLC	9,539.91
TOTAL VENDOR PURCHASES:	FUN AND FUNCTION	323.73
TOTAL VENDOR PURCHASES:	GAETANO MOLINARY	269.00
TOTAL VENDOR PURCHASES:	GARRY BOOTHE	500.00
TOTAL VENDOR PURCHASES:	GENERAL CONTRACTING SERVICES	8,486.29
TOTAL VENDOR PURCHASES:	GENERAL HEATING & AIR COND	81,160.00
TOTAL VENDOR PURCHASES:	GENERAL SALES COMPANY, INC.	51,018.30
TOTAL VENDOR PURCHASES:	GETTING NERDY, LLC	43.31
TOTAL VENDOR PURCHASES:	GFS	739,650.74

08/03/2020 15:48
9045sbur

BOYD COUNTY BOARD OF EDUCATION | P 14
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: GFS COMMODITY		2,274.10
TOTAL VENDOR PURCHASES: GHS ACADEMIC TEAM		55.00
TOTAL VENDOR PURCHASES: GIL M ROSS		33.00
TOTAL VENDOR PURCHASES: GILLUM DRUG		1,390.00
TOTAL VENDOR PURCHASES: GILLUM'S SERVICE & REPAIR INC.		5,377.37
TOTAL VENDOR PURCHASES: GLOCKNER ENTERPRISES		133,508.90
TOTAL VENDOR PURCHASES: GLOCKNER OIL COMPANY, INC		9,017.00
TOTAL VENDOR PURCHASES: Gracenotes LLC		365.68
TOTAL VENDOR PURCHASES: GRAINGER		3,900.39
TOTAL VENDOR PURCHASES: GRAYBAR		122,914.61
TOTAL VENDOR PURCHASES: GRAYSON SPEECH THERAPY		100,417.17
TOTAL VENDOR PURCHASES: GREENUP COUNTY CLERK		180.00
TOTAL VENDOR PURCHASES: GREGORY S. THOMPSON		62.00
TOTAL VENDOR PURCHASES: GUITAR CENTER STORES, INC		6,480.55
TOTAL VENDOR PURCHASES: GUYNELL CONLEY		20.25
TOTAL VENDOR PURCHASES: H2 PROMOTIONS		4,675.00
TOTAL VENDOR PURCHASES: HAMPTON INN OF FRANKFORT		238.46

08/03/2020 15:48
9045sbur

BOYD COUNTY BOARD OF EDUCATION | P 15
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	HANNAH M MOORE	16.00
TOTAL VENDOR PURCHASES:	HANNAH McCALL	10.00
TOTAL VENDOR PURCHASES:	HANSON AGGREGATES, DAVON LLC	85,009.67
TOTAL VENDOR PURCHASES:	HARBOR STEEL & SUPPLY CO	1,888.50
TOTAL VENDOR PURCHASES:	HART SANITATION SERVICE	40,867.58
TOTAL VENDOR PURCHASES:	HAYLEE WINTERS	16.80
TOTAL VENDOR PURCHASES:	HEARTLAND PAYMENT SYSTEMS	10,420.00
TOTAL VENDOR PURCHASES:	HEATHER ANN WELLS	1,004.02
TOTAL VENDOR PURCHASES:	HEATHER DAVIS	84.00
TOTAL VENDOR PURCHASES:	HELEN BOCOOK	940.20
TOTAL VENDOR PURCHASES:	HILL MANUFACTURING CO. INC.	593.90
TOTAL VENDOR PURCHASES:	HILLYARD/ KENTUCKY	19,329.52
TOTAL VENDOR PURCHASES:	HILTON LEXINGTON /DOWNTOWN	315.36
TOTAL VENDOR PURCHASES:	HINTON ENTERPRISES, LLC	10,000.00
TOTAL VENDOR PURCHASES:	HOBY	620.00
TOTAL VENDOR PURCHASES:	HOLIDAY INN EXPRESS HOTEL & SUITES	224.51
TOTAL VENDOR PURCHASES:	HOLIDAY INN- BOWLING GREEN	857.07

08/03/2020 15:48
9045sbur

BOYD COUNTY BOARD OF EDUCATION | P 16
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HOLLAND SIGNS & MFG, LLC		3,622.08
TOTAL VENDOR PURCHASES: HOMER R MIDDLETON		109.00
TOTAL VENDOR PURCHASES: HOOD'S RENTAL PROPERTIES		50.00
TOTAL VENDOR PURCHASES: HOUGHTON MIFFLIN HARCOURT PUBLISHING CO		72,915.06
TOTAL VENDOR PURCHASES: HYATT REGENCY LOUISVILLE		1,177.69
TOTAL VENDOR PURCHASES: INDIANA YOUTH SERVICES ASSOCIATION		300.00
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		30,791.30
TOTAL VENDOR PURCHASES: INFLATION STATION		300.00
TOTAL VENDOR PURCHASES: INK IN A BLINK		1,164.00
TOTAL VENDOR PURCHASES: INSTITUTE FOR MULTI SENSORY EDUCATION		1,175.00
TOTAL VENDOR PURCHASES: INTEGRATED TURF SOLUTIONS		167,390.00
TOTAL VENDOR PURCHASES: INTEGRATION PARTNERS CORPORATION		40,355.32
TOTAL VENDOR PURCHASES: INTERSTATE BATTERY SYSTEM OF QUAD-STATES		8,771.03
TOTAL VENDOR PURCHASES: INTERSTATE BOOKS 4 SCHOOL		2,021.80
TOTAL VENDOR PURCHASES: J & P PARK ACQUISITIONS, INC		1,216.47
TOTAL VENDOR PURCHASES: J.W. PEPPER & SON INC.		1,138.55
TOTAL VENDOR PURCHASES: JACOB M. MOORE		1,282.63

08/03/2020 15:48
9045sbur

BOYD COUNTY BOARD OF EDUCATION | P 17
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JAMES D. JOHNSON		210.00
TOTAL VENDOR PURCHASES: JAMES G. KITCHEN		243.00
TOTAL VENDOR PURCHASES: JAMES PETE FRALEY		282.62
TOTAL VENDOR PURCHASES: JANA L. OSBORNE		1,521.44
TOTAL VENDOR PURCHASES: JANET J. RUNNELS		235.00
TOTAL VENDOR PURCHASES: JANICE MARCUM		718.12
TOTAL VENDOR PURCHASES: JEFFERY FANNIN ENTERPRISES, INC		638.00
TOTAL VENDOR PURCHASES: JEFFREY E. EVANS, JR.		430.00
TOTAL VENDOR PURCHASES: JENNA LAYNE		1,000.00
TOTAL VENDOR PURCHASES: JENNIFER CAPERTON		1,353.04
TOTAL VENDOR PURCHASES: JENNIFER SPARKS		246.00
TOTAL VENDOR PURCHASES: JESSI JONES PHOTOGRAPHY		635.00
TOTAL VENDOR PURCHASES: JESSICA HENSLEY		680.35
TOTAL VENDOR PURCHASES: JEWELL MALIK		496.74
TOTAL VENDOR PURCHASES: JMK ELECTRIC CO., LLC		144.00
TOTAL VENDOR PURCHASES: JOEY KIDD		174.72
TOTAL VENDOR PURCHASES: JOHN DEERE FINANCIAL		9,355.55

08/03/2020 15:48
9045sbur

BOYD COUNTY BOARD OF EDUCATION | P 18
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JOHN PERKINS		35.00
TOTAL VENDOR PURCHASES: JOHN W. CLARK OIL CO. INC.		156,143.16
TOTAL VENDOR PURCHASES: JOHN WALTER JOHNSON		782.52
TOTAL VENDOR PURCHASES: JOHNSTONE SUPPLY OF ASHLAND		12,473.16
TOTAL VENDOR PURCHASES: JONES SCHOOL SUPPLY CO., INC.		1,580.25
TOTAL VENDOR PURCHASES: JORDAN M STEVENS		185.00
TOTAL VENDOR PURCHASES: JOSTENS, INC.		830.55
TOTAL VENDOR PURCHASES: JULIA R. JACKSON		1,008.62
TOTAL VENDOR PURCHASES: JULIE CALDWELL		456.06
TOTAL VENDOR PURCHASES: JULIE H HELTON		409.60
TOTAL VENDOR PURCHASES: JULIE THORNBURY		30.00
TOTAL VENDOR PURCHASES: JUNIOR LIBRARY GUILD		1,478.95
TOTAL VENDOR PURCHASES: JUST TECH LLC		11,012.55
TOTAL VENDOR PURCHASES: K & M ATHLETICS, LLC		26,050.00
TOTAL VENDOR PURCHASES: K-I LUMBER AND BUILDING MATERIALS		58,903.02
TOTAL VENDOR PURCHASES: KAAC		1,445.00
TOTAL VENDOR PURCHASES: KACTE		480.00

08/03/2020 15:48
9045sbur

BOYD COUNTY BOARD OF EDUCATION | P 19
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KAGAN PUBLISHING, INC	46,478.71
TOTAL VENDOR PURCHASES:	KAGE	580.00
TOTAL VENDOR PURCHASES:	KAPLAN EARLY LEARNING COMPANY	343.96
TOTAL VENDOR PURCHASES:	KAREN BRYAN	18.70
TOTAL VENDOR PURCHASES:	KAREN WHITE COMS	4,205.00
TOTAL VENDOR PURCHASES:	KASBO	850.00
TOTAL VENDOR PURCHASES:	KATHRYN MASSIE	25.99
TOTAL VENDOR PURCHASES:	KAYLA DILLON	103.03
TOTAL VENDOR PURCHASES:	KCTCS STATE FIRE RESCUE TRAINING-AREA 10	210.00
TOTAL VENDOR PURCHASES:	KDMC OCCUPATIONAL MEDICINE	7,719.00
TOTAL VENDOR PURCHASES:	KEE'S FARM SERVICE, LLC	128.57
TOTAL VENDOR PURCHASES:	KELLEY GALLOWAY SMITH GOOLSBY, PSC	19,400.00
TOTAL VENDOR PURCHASES:	KELLY DEBORDE	262.49
TOTAL VENDOR PURCHASES:	KELLY R. FOX	707.34
TOTAL VENDOR PURCHASES:	KELLY SMALLWOOD	45.10
TOTAL VENDOR PURCHASES:	KEMI	121,278.52
TOTAL VENDOR PURCHASES:	KENDALL C. SNYDER	172.55

08/03/2020 15:48
9045sbur

BOYD COUNTY BOARD OF EDUCATION | P 20
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KENTUCKY ASSOC OF SCHOOL ADMN		1,433.75
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION FOR PLAY THERAPY		500.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION OF SCHOOL COUN		2,930.00
TOTAL VENDOR PURCHASES: KENTUCKY CHAMBER OF COMMERCE		1,500.00
TOTAL VENDOR PURCHASES: KENTUCKY EDUCATION DEVELOPMENT CORP		20,925.31
TOTAL VENDOR PURCHASES: KENTUCKY HEAD START ASSOCIATION		500.00
TOTAL VENDOR PURCHASES: KENTUCKY MUSIC EDUCATORS ASSOC		2,093.00
TOTAL VENDOR PURCHASES: KENTUCKY POWER COMPANY		1,091,775.46
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL BOARDS ASSOC.		13,024.79
TOTAL VENDOR PURCHASES: KENTUCKY SCIENCE & ENGINEERING FAIR		120.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		22,657.65
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER DEPT. HOUS		100.00
TOTAL VENDOR PURCHASES: KHSAA		2,000.00
TOTAL VENDOR PURCHASES: KidTribe, Inc.		420.00
TOTAL VENDOR PURCHASES: KIM PLUMMER		180.88
TOTAL VENDOR PURCHASES: KIMBALL-MIDWEST		3,127.86
TOTAL VENDOR PURCHASES: KIRSTEN L WILBURN		1,412.50

08/03/2020 15:48
9045sbur

BOYD COUNTY BOARD OF EDUCATION | P 21
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KIWANIS CLUB OF ASHLAND		125.00
TOTAL VENDOR PURCHASES: KMEA DISTRICT 8 TREASURER LOGAN SIZEMORE		260.00
TOTAL VENDOR PURCHASES: KONA ICE		367.50
TOTAL VENDOR PURCHASES: KRISTY DYER, PT, PLLC		19,942.86
TOTAL VENDOR PURCHASES: KS STATEBANK		26,587.81
TOTAL VENDOR PURCHASES: KSBIT-WORKERS COMPENSATION FUND		16,532.00
TOTAL VENDOR PURCHASES: KSHA		660.00
TOTAL VENDOR PURCHASES: KSNA		1,735.00
TOTAL VENDOR PURCHASES: KULLY SUPPLY, INC		663.85
TOTAL VENDOR PURCHASES: Ky ACDA		965.00
TOTAL VENDOR PURCHASES: KY ASSOC FOR ASSESSMENT COORDINATOR		375.00
TOTAL VENDOR PURCHASES: KY ASSOC OF SCHOOL SUPERINTENDENTS		2,000.00
TOTAL VENDOR PURCHASES: KY SCIENCE & TECHNOLOGY CORPORATION		249.00
TOTAL VENDOR PURCHASES: KYOVA 10		165.00
TOTAL VENDOR PURCHASES: KySTE		617.00
TOTAL VENDOR PURCHASES: LAB-TRONICS		7,134.65
TOTAL VENDOR PURCHASES: LAKESHORE BASICS & BEYOND		4,829.43

08/03/2020 15:48
9045sbur

BOYD COUNTY BOARD OF EDUCATION | P 22
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	LAKESHORE EQUIPMENT COMPANY	1,593.03
TOTAL VENDOR PURCHASES:	LAMAR COMPANIES	500.00
TOTAL VENDOR PURCHASES:	LANI THACKER	1,278.73
TOTAL VENDOR PURCHASES:	LARRA M ROCKWELL	30.00
TOTAL VENDOR PURCHASES:	LATTA'S	68,364.77
TOTAL VENDOR PURCHASES:	LAURA B BLACK	400.16
TOTAL VENDOR PURCHASES:	LAURA NEAL	60.00
TOTAL VENDOR PURCHASES:	LAWRENCE COUNTY FFA	50.00
TOTAL VENDOR PURCHASES:	LAWTER ELECTRIC MOTOR CO., INC.	644.20
TOTAL VENDOR PURCHASES:	LEARNING A-Z	3,378.75
TOTAL VENDOR PURCHASES:	LEARNING WRAP-UPS, INC	1,398.00
TOTAL VENDOR PURCHASES:	LEE BRICK & BLOCK	58,250.00
TOTAL VENDOR PURCHASES:	LETITIA RUDIE	62.00
TOTAL VENDOR PURCHASES:	LIBERTY MUTUAL INSURANCE COMPANY	473.37
TOTAL VENDOR PURCHASES:	LINDA DAY	164.00
TOTAL VENDOR PURCHASES:	LINDA TRIMBOLI	614.09
TOTAL VENDOR PURCHASES:	LISA G. WILER	340.42

08/03/2020 15:48
9045sbur

BOYD COUNTY BOARD OF EDUCATION | P 23
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	LISA JANE PAYNE	103.97
TOTAL VENDOR PURCHASES:	LISA MAYNARD	178.00
TOTAL VENDOR PURCHASES:	LITE THE NITE TECHNOLOGIES LLC	40,466.00
TOTAL VENDOR PURCHASES:	LITERACY RESOURCES, LLC	348.76
TOTAL VENDOR PURCHASES:	LITTLE'S PLUMBING LLC	6,820.00
TOTAL VENDOR PURCHASES:	LOGAN S. PRICE	400.76
TOTAL VENDOR PURCHASES:	LOWE'S	14,724.52
TOTAL VENDOR PURCHASES:	LUBE EQUIP, INC.	1,001.96
TOTAL VENDOR PURCHASES:	LYNDSEY B. WATKINS	645.09
TOTAL VENDOR PURCHASES:	LYNETTE SCAIFE	680.20
TOTAL VENDOR PURCHASES:	LYNN IMAGING	6,552.68
TOTAL VENDOR PURCHASES:	MADISON BARBOUR	40.24
TOTAL VENDOR PURCHASES:	MARCI PRATER	2,699.42
TOTAL VENDOR PURCHASES:	MARK RYAN MEENACH	226.00
TOTAL VENDOR PURCHASES:	MATTHEW D. SPADE	707.09
TOTAL VENDOR PURCHASES:	MAXI-AIDS	547.55
TOTAL VENDOR PURCHASES:	MAY CONTRACTING, INC	14,600.00

08/03/2020 15:48
9045sbur

BOYD COUNTY BOARD OF EDUCATION | P 24
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MCGUIRE & EDMONDS EXCAVATING	2,144.85
TOTAL VENDOR PURCHASES:	MCGUIRE TOWING	5,818.00
TOTAL VENDOR PURCHASES:	MCKENZIE ENTERPRISES, INC	397.50
TOTAL VENDOR PURCHASES:	MCLEOD'S BODY SHOP, INC	1,452.30
TOTAL VENDOR PURCHASES:	MedAssure Services	297.80
TOTAL VENDOR PURCHASES:	MELINDA JILL MCGLONE	204.00
TOTAL VENDOR PURCHASES:	MELIOR, INC	2,275.00
TOTAL VENDOR PURCHASES:	MELISSA DAWN HILL	34.00
TOTAL VENDOR PURCHASES:	MELISSA G. KING	966.07
TOTAL VENDOR PURCHASES:	MELISSA HOLBROOK	10.00
TOTAL VENDOR PURCHASES:	MELISSA M. DOWNEY	175.00
TOTAL VENDOR PURCHASES:	MELISSA MOORE	357.38
TOTAL VENDOR PURCHASES:	MELODY SUE CRAFT	1,470.24
TOTAL VENDOR PURCHASES:	MERRY Q. DENNY	1,890.06
TOTAL VENDOR PURCHASES:	MICHELE L. WALTER	933.47
TOTAL VENDOR PURCHASES:	MICHELLE McGLONE	36.45
TOTAL VENDOR PURCHASES:	MIKE SPEARS	34.00

08/03/2020 15:48
9045sbur

BOYD COUNTY BOARD OF EDUCATION | P 25
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MILLS SUPPLY CO INC		46,000.00
TOTAL VENDOR PURCHASES: MINDY STANLEY		515.37
TOTAL VENDOR PURCHASES: MIRACLE RECREATION OF KY & TN		9,000.00
TOTAL VENDOR PURCHASES: MIRANDA NICOLE OPELL		1,102.69
TOTAL VENDOR PURCHASES: MobyMax, LLC		2,745.00
TOTAL VENDOR PURCHASES: MONTESSORI SERVICES		133.85
TOTAL VENDOR PURCHASES: MOREHEAD STATE UNIVERSITY		41,151.26
TOTAL VENDOR PURCHASES: MOTOROLA SOLUTIONS		2,368.00
TOTAL VENDOR PURCHASES: MOVIE LICENSING USA		553.00
TOTAL VENDOR PURCHASES: MRW HOLDING, LLC		10,800.00
TOTAL VENDOR PURCHASES: MUSCO SPORTS LIGHTING, LLC.		210,000.00
TOTAL VENDOR PURCHASES: MYERS FENCE INC.		41,787.00
TOTAL VENDOR PURCHASES: myTOWN TV		275.00
TOTAL VENDOR PURCHASES: NAFME		260.00
TOTAL VENDOR PURCHASES: NAPSA		530.00
TOTAL VENDOR PURCHASES: NASCO		2,354.92
TOTAL VENDOR PURCHASES: NATIONAL CACFP SPONSORS ASSOCIATION		975.00

08/03/2020 15:48
9045sbur

BOYD COUNTY BOARD OF EDUCATION | P 26
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	NATIONAL CENTER FOR YOUTH ISSUES	1,543.96
TOTAL VENDOR PURCHASES:	NATIONAL DIAGNOSTICS, INC	200.00
TOTAL VENDOR PURCHASES:	NATIONAL HEALTHCAREER ASSN	1,449.00
TOTAL VENDOR PURCHASES:	NATIONAL SCHOOL BOARDS ASSOC.	1,870.00
TOTAL VENDOR PURCHASES:	NATURAL ENERGY UTILITY CORP	123.59
TOTAL VENDOR PURCHASES:	NCS PEARSON, INC	7,257.73
TOTAL VENDOR PURCHASES:	NCSS	388.15
TOTAL VENDOR PURCHASES:	NETSUPPORT INC	224.06
TOTAL VENDOR PURCHASES:	NEW TECH SYSTEMS, INC	716.09
TOTAL VENDOR PURCHASES:	NEWEGG BUSINESS, INC	6,000.90
TOTAL VENDOR PURCHASES:	NIKKI LAYNE	37.00
TOTAL VENDOR PURCHASES:	NKEMS, INC	4,772.00
TOTAL VENDOR PURCHASES:	NORMAN STORY & ASSOCIATES	1,957.00
TOTAL VENDOR PURCHASES:	NORTH AMERICAN MONTESSORI CENTER	17,150.00
TOTAL VENDOR PURCHASES:	NORTH CAROLINA FARMS, INC	1,051.60
TOTAL VENDOR PURCHASES:	NORTH-EAST FOOD SERVICE ASSOCIATION	195.00
TOTAL VENDOR PURCHASES:	NORTHERN KY UNIVERSITY	14,350.00

08/03/2020 15:48
9045sbur

BOYD COUNTY BOARD OF EDUCATION | P 27
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: NURSES SERVICE ORGANIZATION		336.00
TOTAL VENDOR PURCHASES: OAKLAND AVENUE BAPTIST CHURCH		788.71
TOTAL VENDOR PURCHASES: OFFICE DEPOT, INC		3,660.69
TOTAL VENDOR PURCHASES: OLD GLORY RESOURCES INC		5,529.00
TOTAL VENDOR PURCHASES: OTC BRANDS, INC.		1,738.65
TOTAL VENDOR PURCHASES: PACE ENTERPRISES OF WV, INC		864.00
TOTAL VENDOR PURCHASES: PADCASTER		911.63
TOTAL VENDOR PURCHASES: PAMELA K. PHELPS		240.25
TOTAL VENDOR PURCHASES: PAMELA R. SKILES		640.90
TOTAL VENDOR PURCHASES: PARAMOUNT ARTS CENTER		2,000.00
TOTAL VENDOR PURCHASES: PATRICK LELAND MCKNIGHT		165.00
TOTAL VENDOR PURCHASES: PATTON LUMBER COMPANY, INC.		2,722.64
TOTAL VENDOR PURCHASES: PAULA QUALLS		25.00
TOTAL VENDOR PURCHASES: PDQ.COM CORPORATION		900.00
TOTAL VENDOR PURCHASES: PEARSON EDUCATION INC		18,650.54
TOTAL VENDOR PURCHASES: PEGGY HUGHES		442.00
TOTAL VENDOR PURCHASES: PENNY FULLER		575.91

08/03/2020 15:48
9045sbur

BOYD COUNTY BOARD OF EDUCATION | P 28
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PENSKE TRUCKING LEASING CO. L.P.		2,819.51
TOTAL VENDOR PURCHASES: PENTAIR		470.00
TOTAL VENDOR PURCHASES: PESI HEALTHCARE, LLC		567.96
TOTAL VENDOR PURCHASES: PETERSEN ALUMINUM CORPORATION		29,999.25
TOTAL VENDOR PURCHASES: PHLEBOTOMY PLUS		1,703.39
TOTAL VENDOR PURCHASES: PHOENIX BUSINESS SYSTEMS		367.05
TOTAL VENDOR PURCHASES: PIONEER VALLEY BOOKS		104.87
TOTAL VENDOR PURCHASES: PLAK SMACKERS		288.40
TOTAL VENDOR PURCHASES: PLANK ROAD PUBLISHING		119.45
TOTAL VENDOR PURCHASES: PLAS-TIQUE PRODUCTS, INC.		1,564.20
TOTAL VENDOR PURCHASES: PLTW		3,711.70
TOTAL VENDOR PURCHASES: POSITIVE PROMOTIONS		682.18
TOTAL VENDOR PURCHASES: POWER SCHOOL GROUP LLC		10,557.98
TOTAL VENDOR PURCHASES: PPG ARCHITECTURAL FINISHES		9,671.32
TOTAL VENDOR PURCHASES: PREMIUM HORTICULTURAL SUPPLY CO., INC		3,934.55
TOTAL VENDOR PURCHASES: PRESENTATION SOLUTIONS, INC		309.46
TOTAL VENDOR PURCHASES: PRINT MY THREADS		886.00

08/03/2020 15:48
9045sbur

BOYD COUNTY BOARD OF EDUCATION | P 29
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PRO BILLING & FUNDING SERVICE		44,508.98
TOTAL VENDOR PURCHASES: PRO-ED, INC		822.20
TOTAL VENDOR PURCHASES: PROFESSIONAL FIRE EXTINGUISHERS		470.00
TOTAL VENDOR PURCHASES: PROFESSIONAL SAFETY & SUPPLY, LLC		582.00
TOTAL VENDOR PURCHASES: PROJECT LEAD THE WAY		750.00
TOTAL VENDOR PURCHASES: PROVEN LEARNING LLC		2,568.00
TOTAL VENDOR PURCHASES: PSST, LLC		11,423.05
TOTAL VENDOR PURCHASES: PV BUSINESS SOLUTIONS		298.50
TOTAL VENDOR PURCHASES: QUILL CORPORATION		42,789.10
TOTAL VENDOR PURCHASES: R & R TENT RENTALS, LLC		390.00
TOTAL VENDOR PURCHASES: R L CRAIG COMPANY, INC		11,828.00
TOTAL VENDOR PURCHASES: RAMEY ESTEP HOMES		83,941.00
TOTAL VENDOR PURCHASES: RANDALL R STAPLETON, JR.		420.40
TOTAL VENDOR PURCHASES: RAPTOR TECHNOLOGIES		14,355.00
TOTAL VENDOR PURCHASES: REALITY WORKS, INC.		2,097.35
TOTAL VENDOR PURCHASES: REALLY GOOD STUFF, INC.		211.97
TOTAL VENDOR PURCHASES: REBECCA FERGUSON		9.97

08/03/2020 15:48
9045sbur

BOYD COUNTY BOARD OF EDUCATION | P 30
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	REBECCA LYNCH	245.00
TOTAL VENDOR PURCHASES:	REBEKAH MCKEE	101.24
TOTAL VENDOR PURCHASES:	RED ROOF INN MURRAY	144.93
TOTAL VENDOR PURCHASES:	RENAISSANCE	56,204.78
TOTAL VENDOR PURCHASES:	RESOURCES FOR EDUCATORS, INC	229.00
TOTAL VENDOR PURCHASES:	RICE UNIVERSITY	595.00
TOTAL VENDOR PURCHASES:	RICHARD HOWARD	210.00
TOTAL VENDOR PURCHASES:	RICK'S BBQ	270.65
TOTAL VENDOR PURCHASES:	RICKEY DAVIDSON	50.00
TOTAL VENDOR PURCHASES:	RISING SUN DEVELOPING INC	1,049,048.75
TOTAL VENDOR PURCHASES:	RIVERSIDE ASSESSMENTS, LLC	3,342.56
TOTAL VENDOR PURCHASES:	RIVERSIDE PLUMBING, LLC	4,523.00
TOTAL VENDOR PURCHASES:	RJ FLANNERY, LLC	910.00
TOTAL VENDOR PURCHASES:	ROBERT E HIGGINBOTHAM	30.00
TOTAL VENDOR PURCHASES:	ROBERT HARAGAN INC	7,526.00
TOTAL VENDOR PURCHASES:	ROBERT KAPP & ASSOCIATES, INC.	4,769.14
TOTAL VENDOR PURCHASES:	ROBERTS INSURANCE & INVESTMENTS	23,317.80

08/03/2020 15:48
9045sbur

BOYD COUNTY BOARD OF EDUCATION | P 31
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ROCHESTER 100 INC	418.50
TOTAL VENDOR PURCHASES:	ROCKET INNOVATIONS, INC	999.60
TOTAL VENDOR PURCHASES:	ROWAN COUNTY BOARD OF EDUCATION	225.00
TOTAL VENDOR PURCHASES:	RRCNA	515.00
TOTAL VENDOR PURCHASES:	RUSSELL FRANKLIN	226.00
TOTAL VENDOR PURCHASES:	RUTH ELLEN CHANEY	1,398.34
TOTAL VENDOR PURCHASES:	S & E FLOOR CARE	10,652.14
TOTAL VENDOR PURCHASES:	S & S TIRE	32,941.30
TOTAL VENDOR PURCHASES:	S & S WORLDWIDE, INC	191.47
TOTAL VENDOR PURCHASES:	S2 DETECTION NEVADA, INC	67.50
TOTAL VENDOR PURCHASES:	SAF-TI-CO	2,820.00
TOTAL VENDOR PURCHASES:	SAMUEL D.WILLIAMS	1,310.79
TOTAL VENDOR PURCHASES:	SANITATION DISTRICT NO. 4	70,351.32
TOTAL VENDOR PURCHASES:	SARA E LITTLE	1,164.57
TOTAL VENDOR PURCHASES:	SARAH LEMASTER	10.00
TOTAL VENDOR PURCHASES:	SARAH REAPSUMMER	100.77
TOTAL VENDOR PURCHASES:	SAS PROMOTIONS.COM	164.65

08/03/2020 15:48
9045sbur

BOYD COUNTY BOARD OF EDUCATION | P 32
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SCHILLER HARDWARE		5,052.28
TOTAL VENDOR PURCHASES: SCHOLASTIC BOOK CLUBS, INC.		365.35
TOTAL VENDOR PURCHASES: SCHOLASTIC BOOK FAIRS-15		17,569.55
TOTAL VENDOR PURCHASES: SCHOLASTIC INC.		17,538.40
TOTAL VENDOR PURCHASES: SCHOOL HEALTH CORPORATION		1,310.61
TOTAL VENDOR PURCHASES: SCHOOL NURSE SUPPLY, INC		3,152.65
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY INC		3,819.94
TOTAL VENDOR PURCHASES: SchoolPointe, Inc		6,300.00
TOTAL VENDOR PURCHASES: SCHOOLSin		208.64
TOTAL VENDOR PURCHASES: SCHROCK'S PRODUCE SUPPLY		1,337.50
TOTAL VENDOR PURCHASES: SCOTT P. BURCHETT		390.23
TOTAL VENDOR PURCHASES: SCRIPPS NATIONAL SPELLING BEE, INC		990.00
TOTAL VENDOR PURCHASES: SDI INNOVATIONS		2,317.22
TOTAL VENDOR PURCHASES: SEALCO ASPHALT MAINTENANCE, INC		29,700.00
TOTAL VENDOR PURCHASES: SERVICE MASTER BY A-1		600.00
TOTAL VENDOR PURCHASES: SERVICE OFFICE SUPPLY		12,119.72
TOTAL VENDOR PURCHASES: SHELBY M MCDAVID		877.64

08/03/2020 15:48
9045sbur

BOYD COUNTY BOARD OF EDUCATION | P 33
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SHERI JO BONZO		1,090.03
TOTAL VENDOR PURCHASES: SHERMAN-CARTER-BARNHART, ARCHITECTS, PSC		208,478.55
TOTAL VENDOR PURCHASES: SHERWIN WILLIAMS		1,741.85
TOTAL VENDOR PURCHASES: SHI INTERNATIONAL CORP		41,813.41
TOTAL VENDOR PURCHASES: SHOUTPOINT, INC		3,795.00
TOTAL VENDOR PURCHASES: SHRED-IT USA LLC		693.84
TOTAL VENDOR PURCHASES: SIDELINE INTERACTIVE LLC		10,785.00
TOTAL VENDOR PURCHASES: SIGN STATION		2,450.00
TOTAL VENDOR PURCHASES: SIRCHIE FINGER PRINT LAB, INC.		47.94
TOTAL VENDOR PURCHASES: SITE SUPPLY, INC		19,604.05
TOTAL VENDOR PURCHASES: SKILLS USA KENTUCKY ASSOCIATION		1,350.00
TOTAL VENDOR PURCHASES: SKYLER A. SLATER		60.29
TOTAL VENDOR PURCHASES: SLONE REFRIGERATION CO., INC.		7,041.31
TOTAL VENDOR PURCHASES: SNA		593.00
TOTAL VENDOR PURCHASES: SONYA CALDWELL		15.10
TOTAL VENDOR PURCHASES: SOUTH ASHLAND FAMILY RESOURCE CTR		255.00
TOTAL VENDOR PURCHASES: SOUTHERN OHIO BUS SEATING		16,080.00

08/03/2020 15:48
9045sbur

BOYD COUNTY BOARD OF EDUCATION | P 34
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SPEEDY SIGNS		4,315.00
TOTAL VENDOR PURCHASES: SPORTSFIELD SPECIALTIES, INC.		17,774.00
TOTAL VENDOR PURCHASES: STACI GREEN		19.84
TOTAL VENDOR PURCHASES: STACY WALLACE		11.07
TOTAL VENDOR PURCHASES: STAKER SALES & SERVICE, INC		5,651.08
TOTAL VENDOR PURCHASES: STANDARTPARK		10,147.00
TOTAL VENDOR PURCHASES: STARFALL EDUCATION FOUNDATION		270.00
TOTAL VENDOR PURCHASES: STATE ELECTRIC SUPPLY CO., INC.		1,080.02
TOTAL VENDOR PURCHASES: STATE INDUSTRIAL PRODUCTS		1,151.37
TOTAL VENDOR PURCHASES: STEPHANIE KIZZIAH		1,000.00
TOTAL VENDOR PURCHASES: STEVE LAKE		210.00
TOTAL VENDOR PURCHASES: STRUCTURAL SYSTEMS INC		13,654.00
TOTAL VENDOR PURCHASES: STUDIES WEEKLY		2,466.64
TOTAL VENDOR PURCHASES: STUDY PAD, INC		1,250.00
TOTAL VENDOR PURCHASES: SUNBELT RENTALS		1,667.94
TOTAL VENDOR PURCHASES: SUPER DUPER PUBLICATIONS		47.45
TOTAL VENDOR PURCHASES: SUPERIOR OFFICE SERVICE, INC.		51,232.30

08/03/2020 15:48
9045sbur

BOYD COUNTY BOARD OF EDUCATION | P 35
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SUSAN KENSER	36.12
TOTAL VENDOR PURCHASES:	SUSAN ROUSE	8.25
TOTAL VENDOR PURCHASES:	TAMMY PRUITT	359.13
TOTAL VENDOR PURCHASES:	TANYA LYNN QUEEN	89.78
TOTAL VENDOR PURCHASES:	TEACHER SYNERGY, LLC	539.49
TOTAL VENDOR PURCHASES:	TEACHING STRATEGIES, INC.	3,585.00
TOTAL VENDOR PURCHASES:	TEACHING STRATEGIES, LLC	3,250.00
TOTAL VENDOR PURCHASES:	TEACHSTONE TRAINING, LLC	300.00
TOTAL VENDOR PURCHASES:	TERESA CROOKS	631.56
TOTAL VENDOR PURCHASES:	TERESA J. MEADE	154.66
TOTAL VENDOR PURCHASES:	THE BATTERY TERMINAL, INC.	458.00
TOTAL VENDOR PURCHASES:	THE CHAPMAN PRINTING COMPANY	5,895.65
TOTAL VENDOR PURCHASES:	THE GALLAHER GROUP	10,524.67
TOTAL VENDOR PURCHASES:	THE GREATER ASHLAND BEACON	130.00
TOTAL VENDOR PURCHASES:	THE GREATER KENTUCKY CORP	9,984.19
TOTAL VENDOR PURCHASES:	THE HOME DEPOT PRO	5,967.43
TOTAL VENDOR PURCHASES:	THE HUNTINGTON NATIONAL BANK	72,350.32

08/03/2020 15:48
9045sbur

BOYD COUNTY BOARD OF EDUCATION | P 36
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	THE INDEPENDENT	5,774.28
TOTAL VENDOR PURCHASES:	THE LIBRARY STORE, INC	247.20
TOTAL VENDOR PURCHASES:	THE LINCOLN ELECTRIC COMPANY	1,415.00
TOTAL VENDOR PURCHASES:	THE READING WAREHOUSE INC	1,186.72
TOTAL VENDOR PURCHASES:	THE TROPHY HOUSE	630.50
TOTAL VENDOR PURCHASES:	THE UPS STORE	10.95
TOTAL VENDOR PURCHASES:	THE WELLS GROUP, LLC	122,282.72
TOTAL VENDOR PURCHASES:	THEARON W LANDRUM	100.00
TOTAL VENDOR PURCHASES:	THERESA LYNN STAMBOUGH	29.00
TOTAL VENDOR PURCHASES:	THERMAL EQUIPMENT SALES, INC.	4,386.34
TOTAL VENDOR PURCHASES:	THOMAS JACKSON	100.00
TOTAL VENDOR PURCHASES:	THREE J GROUP	700.51
TOTAL VENDOR PURCHASES:	THYSSENKRUP ELEVATOR CORPORATION	7,464.72
TOTAL VENDOR PURCHASES:	TIERNEY	12,034.00
TOTAL VENDOR PURCHASES:	TIME CLOCK PLUS BY DATA MANAGEMENT, INC	1,124.00
TOTAL VENDOR PURCHASES:	TIMOTHY ALLEN WECHSLER	385.00
TOTAL VENDOR PURCHASES:	TINA STEELE	10.00

08/03/2020 15:48
9045sbur

BOYD COUNTY BOARD OF EDUCATION | P 37
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TOADVINE ENTERPRISES, INC		439,686.00
TOTAL VENDOR PURCHASES: TOBII DYNAVOX LLC		1,550.00
TOTAL VENDOR PURCHASES: TODD A. FOX		1,054.26
TOTAL VENDOR PURCHASES: TOM BROCK FORMS		449.14
TOTAL VENDOR PURCHASES: TOMILYNNE BLANKENSHIP		440.49
TOTAL VENDOR PURCHASES: TONYA CHILDERS		8.45
TOTAL VENDOR PURCHASES: TPW, INC		1,450.00
TOTAL VENDOR PURCHASES: TRACY A. CALDWELL		1,360.35
TOTAL VENDOR PURCHASES: TRANE SUPPLY		2,026.04
TOTAL VENDOR PURCHASES: TRES HERMANOS CANNONSBURG		250.00
TOTAL VENDOR PURCHASES: TRES HERMANOS NUNEZ		539.40
TOTAL VENDOR PURCHASES: TRI-STATE FENCING, INC		6,999.28
TOTAL VENDOR PURCHASES: TRI-STATE FLOOR COVERING		43,327.15
TOTAL VENDOR PURCHASES: TRI-STATE INDUSTRIAL SUPPLY, INC		796.76
TOTAL VENDOR PURCHASES: TRI-STATE OXYGEN		23,171.75
TOTAL VENDOR PURCHASES: TRISHA ABBOTT		57.54
TOTAL VENDOR PURCHASES: TYLER TECHNOLOGIES, INC.		11,075.79

08/03/2020 15:48
9045sbur

BOYD COUNTY BOARD OF EDUCATION | P 38
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: U.S. POSTAL SERVICE		2,585.00
TOTAL VENDOR PURCHASES: UNIFIRST CORPORATION		14,909.19
TOTAL VENDOR PURCHASES: UNITED COMMODITY GROUP, INC.		2,413.60
TOTAL VENDOR PURCHASES: UNITED REFRIGERATION, INC.		1,634.96
TOTAL VENDOR PURCHASES: US BANK St. Paul		2,469,835.05
TOTAL VENDOR PURCHASES: VALLEY WHOLESALE		70,782.85
TOTAL VENDOR PURCHASES: VANANTWERP ATTORNEYS, LLP		45,502.34
TOTAL VENDOR PURCHASES: VARNEY DOOR CO., INC.		156.00
TOTAL VENDOR PURCHASES: VELVET CHILDERS		5,886.00
TOTAL VENDOR PURCHASES: VERITIV OPERATING CO.		5,388.11
TOTAL VENDOR PURCHASES: VEX ROBOTICS, INC		97.03
TOTAL VENDOR PURCHASES: VICKIE CANIFF		149.26
TOTAL VENDOR PURCHASES: VOCABULARY SPELLING CITY		125.90
TOTAL VENDOR PURCHASES: WALMART COMMUNITY		52,297.11
TOTAL VENDOR PURCHASES: WANDA JOYCE ROBINSON FOUNDATION		50.00
TOTAL VENDOR PURCHASES: WARD'S SCIENCE		579.21
TOTAL VENDOR PURCHASES: WESTERN BRANCH DIESEL		2,641.59

08/03/2020 15:48
9045sbur

BOYD COUNTY BOARD OF EDUCATION | P 39
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	WESTERN KENTUCKY UNIVERSITY	223.97
TOTAL VENDOR PURCHASES:	WESTERN SURETY COMPANY	692.24
TOTAL VENDOR PURCHASES:	WHAYNE SUPPLY COMPANY	159,323.99
TOTAL VENDOR PURCHASES:	WILLIAM RUDY	210.00
TOTAL VENDOR PURCHASES:	WILLIAM E RIGSBY	50.00
TOTAL VENDOR PURCHASES:	WILLIAM KEITH CARTER	100.00
TOTAL VENDOR PURCHASES:	WILLIAM L. BOBLETT	489.00
TOTAL VENDOR PURCHASES:	WILLIAM MATT DILLON	1,000.00
TOTAL VENDOR PURCHASES:	WILLIAM V. MACGILL & CO.	6,374.15
TOTAL VENDOR PURCHASES:	WILSON ELECTRONIC DISPLAYS, LLC	9,500.00
TOTAL VENDOR PURCHASES:	WINDSTREAM	7,390.31
TOTAL VENDOR PURCHASES:	WINDSTREAM KENTUCKY EAST LLC	71,390.45
TOTAL VENDOR PURCHASES:	WITHROW'S SHARPENING AND SALES	1,337.72
TOTAL VENDOR PURCHASES:	WLGC- GREENUP CO. BROADCASTING INC	450.00
TOTAL VENDOR PURCHASES:	WVDE	50.00
TOTAL VENDOR PURCHASES:	XEROX CORPORATION	29,870.69
TOTAL VENDOR PURCHASES:	XEROX FINANCIAL SERVICES	6,688.68

08/03/2020 15:48
9045sbur

BOYD COUNTY BOARD OF EDUCATION | P 40
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	YARD CARDS	350.00
TOTAL VENDOR PURCHASES:	YOLANDA L. GOVEY	191.42
TOTAL VENDOR PURCHASES:	ZACHARY PAIGE	19.50
TOTAL VENDOR PURCHASES:	ZANZI'S PIZZA	25,409.58
GRAND TOTAL:		12,413,896.83

** END OF REPORT - Generated by Scott Burchett **