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BOYD COUNTY BOARD OF EDUCATION | P 1
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ACADEMIC EDGE, INC	15,202.50
TOTAL VENDOR PURCHASES:	PLTWKY	1,200.00
TOTAL VENDOR PURCHASES:	4 IMPRINT	2,070.40
TOTAL VENDOR PURCHASES:	4IMPRINT	4,491.67
TOTAL VENDOR PURCHASES:	5 MINUTE KIDS	426.00
TOTAL VENDOR PURCHASES:	A & H BALANCE COMPANY, INC	1,500.00
TOTAL VENDOR PURCHASES:	A & M THERAPY, INC	187.50
TOTAL VENDOR PURCHASES:	A&A PORTA POTTY'S INC	1,140.00
TOTAL VENDOR PURCHASES:	ABIGAIL BAKER	49.00
TOTAL VENDOR PURCHASES:	ABIGAIL FRAZIER	49.00
TOTAL VENDOR PURCHASES:	ABILITATIONS	187.42
TOTAL VENDOR PURCHASES:	ACADEMIC COMPETITIONS	430.00
TOTAL VENDOR PURCHASES:	ACADEMIC EDGE, INC	13,850.00
TOTAL VENDOR PURCHASES:	AccuTrain Corp	1,600.00
TOTAL VENDOR PURCHASES:	ACT BUSINESS AND FINANCE DIVISION	12,655.00
TOTAL VENDOR PURCHASES:	ACTION PUBLISHING, INC.	2,744.29
TOTAL VENDOR PURCHASES:	ADISON CALDWELL	49.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ADTEC ADMINISTRATIVE & TECHNICAL CONSULT		4,050.00
TOTAL VENDOR PURCHASES: Advance Education, Inc		8,100.00
TOTAL VENDOR PURCHASES: ADVANTAGE TECHNOLOGY LLC		1,093.75
TOTAL VENDOR PURCHASES: ADVERTISING SPECIALTIES LLC		79.11
TOTAL VENDOR PURCHASES: AIR EQUIPMENT COMPANY		361.06
TOTAL VENDOR PURCHASES: AKJ EDUCATION		158.40
TOTAL VENDOR PURCHASES: AL J. SCHNEIDER COMPANY		16,087.74
TOTAL VENDOR PURCHASES: ALEXANDER LEE		49.00
TOTAL VENDOR PURCHASES: ALEXANDRA CRISS		49.00
TOTAL VENDOR PURCHASES: ALISHA ORTIZ		113.82
TOTAL VENDOR PURCHASES: ALISON WELLMAN		49.00
TOTAL VENDOR PURCHASES: ALL AMERICAN GRAPHICS		1,046.00
TOTAL VENDOR PURCHASES: ALL AMERICAN PARTY RENTALS, LLC		600.00
TOTAL VENDOR PURCHASES: ALL PRO SUPPLY		10,046.05
TOTAL VENDOR PURCHASES: ALLDATA		975.00
TOTAL VENDOR PURCHASES: ALLEN R. ZABRIESZACK, JR.		7,897.02
TOTAL VENDOR PURCHASES: AMANDA A. HAMILTON		213.94

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	AMANDA ALLEN	12.30
TOTAL VENDOR PURCHASES:	AMAZON.com CREDIT	7,620.86
TOTAL VENDOR PURCHASES:	AMERICAN AIR FILTER INTERNATIONAL	10,622.40
TOTAL VENDOR PURCHASES:	AMERICAN BUS & ACCESSORIES INC.	12,703.25
TOTAL VENDOR PURCHASES:	AMERICAN RED CROSS	300.00
TOTAL VENDOR PURCHASES:	AMERICAN WELDING & GAS, INC	145.56
TOTAL VENDOR PURCHASES:	AMSTERDAM	115.70
TOTAL VENDOR PURCHASES:	AMTECK, LLC	66,415.85
TOTAL VENDOR PURCHASES:	AMY HATZEL	427.50
TOTAL VENDOR PURCHASES:	AMY JONES	35.00
TOTAL VENDOR PURCHASES:	ANACA TECHNOLOGIES	5,687.50
TOTAL VENDOR PURCHASES:	ANDREW DAVIS	49.00
TOTAL VENDOR PURCHASES:	ANDREW PRESTON	49.00
TOTAL VENDOR PURCHASES:	ANDREW R. LYON	709.00
TOTAL VENDOR PURCHASES:	ANGELA DUNCAN	10.00
TOTAL VENDOR PURCHASES:	ANGELA KOUTSUNIS	80.00
TOTAL VENDOR PURCHASES:	ANN BREWSTER	2,599.15

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ANN E. FULMER-GRANNIS		353.31
TOTAL VENDOR PURCHASES: ANNA ALDRICH		51.56
TOTAL VENDOR PURCHASES: APPALACHIAN ELECTRICAL SUPPLY		31,766.81
TOTAL VENDOR PURCHASES: APPLE INC.		3,600.95
TOTAL VENDOR PURCHASES: APRIL JOHNSON		267.19
TOTAL VENDOR PURCHASES: APRIL STINSON		49.00
TOTAL VENDOR PURCHASES: ARAMARK		19,654.47
TOTAL VENDOR PURCHASES: AREA ADVERTISING		11,043.33
TOTAL VENDOR PURCHASES: AREA PEST CONTROL, INC		8,444.50
TOTAL VENDOR PURCHASES: ASE EDUCATION FOUNDATION(FORMERLY NATEF)		630.00
TOTAL VENDOR PURCHASES: ASHA		450.00
TOTAL VENDOR PURCHASES: ASHLAND ALLIANCE		275.00
TOTAL VENDOR PURCHASES: ASHLAND COMMUNITY & TECHNICAL COLLEGE		3,710.65
TOTAL VENDOR PURCHASES: ASHLAND INDEPENDENT SCHOOLS		6,946.04
TOTAL VENDOR PURCHASES: ASHLAND OFFICE SUPPLY		49,894.95
TOTAL VENDOR PURCHASES: ASHLAND-BOYD COUNTY HEALTH DEPT.		425.00
TOTAL VENDOR PURCHASES: ASPHALT CONTRACTORS		7,942.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	AT&T	4,800.00
TOTAL VENDOR PURCHASES:	AT&T MOBILITY	12,008.38
TOTAL VENDOR PURCHASES:	ATTAINMENT COMPANY	449.88
TOTAL VENDOR PURCHASES:	AUDIOMETRIC SERVICES	1,765.00
TOTAL VENDOR PURCHASES:	AUTISM SERVICES CENTER	17,909.33
TOTAL VENDOR PURCHASES:	B & C COMMUNICATIONS	425.00
TOTAL VENDOR PURCHASES:	BAILEY FLOOR CO/JARROD AMBURGEY	4,800.00
TOTAL VENDOR PURCHASES:	BAKER TRUCK EQUIPMENT	1,013.40
TOTAL VENDOR PURCHASES:	BARREN COUNTY BUSINESS SUPPLY, INC	26,804.47
TOTAL VENDOR PURCHASES:	BELINDA S. GAUZE	1,142.28
TOTAL VENDOR PURCHASES:	BETTY RIFFE	35.00
TOTAL VENDOR PURCHASES:	BILL COLE FORD-LINCOLN AUTOMOTIVE CO., L	2,075.21
TOTAL VENDOR PURCHASES:	BIO CORPORATION	690.94
TOTAL VENDOR PURCHASES:	BIO- RAD LABORATORIES, INC	838.00
TOTAL VENDOR PURCHASES:	BLAKE e LEARNING	621.65
TOTAL VENDOR PURCHASES:	BLICK ART MATERIALS LLC	1,446.90
TOTAL VENDOR PURCHASES:	BLUEGRASS KESCO, INC.	4,800.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BOOKS A MILLION		1,486.72
TOTAL VENDOR PURCHASES: BORDERS SPORTING GOODS		674.00
TOTAL VENDOR PURCHASES: BOWLING FEED & HARDWARE		1,932.23
TOTAL VENDOR PURCHASES: BOYD CO P.S. FOUNDATION FOR CHILDREN, IN		194.20
TOTAL VENDOR PURCHASES: BOYD CO ROAD DEPT		680.00
TOTAL VENDOR PURCHASES: BOYD COUNTY CHILD CARE		10,138.00
TOTAL VENDOR PURCHASES: BOYD COUNTY CLERK		154.00
TOTAL VENDOR PURCHASES: BOYD COUNTY EMERGENCY AMBULANCE SERVICE		567.10
TOTAL VENDOR PURCHASES: BOYD COUNTY FISCAL COURT		200.00
TOTAL VENDOR PURCHASES: BOYD COUNTY GLASS, INC.		1,105.35
TOTAL VENDOR PURCHASES: BOYD COUNTY HIGH SCHOOL		6,386.97
TOTAL VENDOR PURCHASES: BOYD COUNTY MIDDLE SCHOOL CAFETERIA		694.62
TOTAL VENDOR PURCHASES: BOYD COUNTY SHERIFF		317,185.85
TOTAL VENDOR PURCHASES: BOYD'S BISTRO		2,535.00
TOTAL VENDOR PURCHASES: BP OIL COMPANY		1,019.85
TOTAL VENDOR PURCHASES: BRAINPOP LLC		1,975.00
TOTAL VENDOR PURCHASES: BREAKOUT, INC.		75.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BRENDA DUDDING		77.49
TOTAL VENDOR PURCHASES: BRENDA JEANETTE RAMEY		46.47
TOTAL VENDOR PURCHASES: BRENDA SHELLY LEMASTER		880.30
TOTAL VENDOR PURCHASES: BREWER & COMPANY OF W.VA. INC.		1,239.00
TOTAL VENDOR PURCHASES: BRIDGEPORT EQUIPMENT		296.88
TOTAL VENDOR PURCHASES: BRIGHT IDEAS PRESS LLC		3,705.63
TOTAL VENDOR PURCHASES: BRITTANY HALE		500.00
TOTAL VENDOR PURCHASES: BROAD REACH		181.65
TOTAL VENDOR PURCHASES: BROOKES PUBLISHING CO.		101.70
TOTAL VENDOR PURCHASES: BROUGHTON FOODS, LLC		100,171.60
TOTAL VENDOR PURCHASES: BUENO LLC		160.00
TOTAL VENDOR PURCHASES: BUMBLEBEE TEAM SPORTS CO. LLC		2,773.97
TOTAL VENDOR PURCHASES: BYLES AUTO PARTS		27,669.44
TOTAL VENDOR PURCHASES: ByteSpeed, LLC		615.00
TOTAL VENDOR PURCHASES: C & T DESIGN & EQUIPMENT CO., INC		405.80
TOTAL VENDOR PURCHASES: C.A.P. INC.		1,344.00
TOTAL VENDOR PURCHASES: CAB'S CATERING		104.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CAERT, INC		199.99
TOTAL VENDOR PURCHASES: CAITLYN JO BARNETTE		70.00
TOTAL VENDOR PURCHASES: CALEB MARTIN		49.00
TOTAL VENDOR PURCHASES: CALLHAN'S AMERICAN PUB & GRILL		450.00
TOTAL VENDOR PURCHASES: CAMDEN CHESTER		49.00
TOTAL VENDOR PURCHASES: CAMERON GIBSON		98.00
TOTAL VENDOR PURCHASES: CANNONSBURG FOOD SERVICE		356.25
TOTAL VENDOR PURCHASES: CANNONSBURG WATER DISTRICT		50,937.71
TOTAL VENDOR PURCHASES: CANON FINANCIAL SERVICES, INC.		1,186.72
TOTAL VENDOR PURCHASES: CANTRELL & WALLER PREPARATORY SERVICES,L		1,600.00
TOTAL VENDOR PURCHASES: CARL D. PERKINS CENTER		70.00
TOTAL VENDOR PURCHASES: CARLA KITTLE		15.25
TOTAL VENDOR PURCHASES: CARLA MALONE		1,718.46
TOTAL VENDOR PURCHASES: CARLEY MOONEY		49.00
TOTAL VENDOR PURCHASES: CAROLINA BIOLOGICAL SUPPLY CO.		1,401.67
TOTAL VENDOR PURCHASES: CAROLINE NEAL		49.00
TOTAL VENDOR PURCHASES: CAROLINE RUCKER		185.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CAROLYN CHANEY		575.12
TOTAL VENDOR PURCHASES: CAROLYN SIZEMORE		97.18
TOTAL VENDOR PURCHASES: CARRIER ENTERPRISE, LLC-CMA		15,120.75
TOTAL VENDOR PURCHASES: CARSON-DELLOSA PUBLISHINGCOMPANY, LLC		58.94
TOTAL VENDOR PURCHASES: CASTO TECHNICAL SERVICES, INC.		10,340.97
TOTAL VENDOR PURCHASES: CATHERINE CONELY		98.00
TOTAL VENDOR PURCHASES: CATHERINE NEWTON YOUTH SERVICE CTR		2,195.57
TOTAL VENDOR PURCHASES: CATHY CLAY		163.14
TOTAL VENDOR PURCHASES: CATLETTSBURG FOOD SERVICE		1,237.50
TOTAL VENDOR PURCHASES: CDW-GOVERNMENT, INC.		107,562.33
TOTAL VENDOR PURCHASES: CENTRAL RESTAURANT PRODUCTS		13,607.75
TOTAL VENDOR PURCHASES: CEV MULTIMEDIA, LTD.		2,950.00
TOTAL VENDOR PURCHASES: CHALLENGER LEARNING CENTER OF KY		1,000.00
TOTAL VENDOR PURCHASES: CHANNING BETE CO., INC.		537.66
TOTAL VENDOR PURCHASES: CHARLES COLE ENTERPRISES LLC		1,210.80
TOTAL VENDOR PURCHASES: CHASE CARD SERVICES		3,321.33
TOTAL VENDOR PURCHASES: CHASE CORDIAL		49.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CHERYL A COOK	44.28
TOTAL VENDOR PURCHASES:	CHERYL A CALDWELL	304.41
TOTAL VENDOR PURCHASES:	CHILDPLUS SOFTWARE	4,726.18
TOTAL VENDOR PURCHASES:	CHLOE WATTS	49.00
TOTAL VENDOR PURCHASES:	CHOICE EQUIPMENT, LLC	15,592.00
TOTAL VENDOR PURCHASES:	CHRISTI L. SHELTON	641.51
TOTAL VENDOR PURCHASES:	CHRISTINA H. LIM	3,480.00
TOTAL VENDOR PURCHASES:	CHRISTINA L. RATLIFF	44.00
TOTAL VENDOR PURCHASES:	CHRISTINE D. NAPIER	50.35
TOTAL VENDOR PURCHASES:	CHRISTINE L THOMAS	12.00
TOTAL VENDOR PURCHASES:	CHRISTOPHER RINGROSE	49.00
TOTAL VENDOR PURCHASES:	CIM	660.00
TOTAL VENDOR PURCHASES:	CIM TECHNOLOGY SOLUTIONS	2,346.00
TOTAL VENDOR PURCHASES:	CITY OF ASHLAND	18,726.55
TOTAL VENDOR PURCHASES:	COCA COLA BOTTLING COMPANY-	2,764.00
TOTAL VENDOR PURCHASES:	COLBY WINTERS	49.00
TOTAL VENDOR PURCHASES:	COLONIAL FOOD SERVICE, INC.	19,195.03

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: COLUMBIA GAS COMPANY OF KY		44,839.22
TOTAL VENDOR PURCHASES: COMFORT INN & SUITES		2,233.40
TOTAL VENDOR PURCHASES: COMPLIANCE CONCEPTS & STRATEGIES		4,080.00
TOTAL VENDOR PURCHASES: COMPTON OFFICE MACHINE CO. LLC		6,617.31
TOTAL VENDOR PURCHASES: COMPTON OFFICE MACHINE LEASING		2,750.65
TOTAL VENDOR PURCHASES: CONNIE LEE MILLER		166.76
TOTAL VENDOR PURCHASES: CONNOR CRACE		500.00
TOTAL VENDOR PURCHASES: COOPER FAMILY FARMS		112.00
TOTAL VENDOR PURCHASES: COREY WITHROW		178.00
TOTAL VENDOR PURCHASES: COSI		1,027.00
TOTAL VENDOR PURCHASES: COUNCIL FOR EXCEPTIONAL CHILDREN		460.00
TOTAL VENDOR PURCHASES: COUNTRY GARDEN FLORIST		82.00
TOTAL VENDOR PURCHASES: COURTNEY A BRICKEY		122.76
TOTAL VENDOR PURCHASES: COURTNEY BARTLEY		1,300.33
TOTAL VENDOR PURCHASES: COUSIN'S CONCERT ATTIRE		1,857.60
TOTAL VENDOR PURCHASES: CPI		6,498.00
TOTAL VENDOR PURCHASES: CREATIVE IMAGE TECHNOLOGIES		6,059.05

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CSX TRANSPORTATION		360.18
TOTAL VENDOR PURCHASES: CURNEAL & HIGNITE INSURANCE, INC		264,558.05
TOTAL VENDOR PURCHASES: CXTEC		346.75
TOTAL VENDOR PURCHASES: CYNTHIA PONTIER		1,336.58
TOTAL VENDOR PURCHASES: CYNTHIA SULLIVAN		329.64
TOTAL VENDOR PURCHASES: CYNTHIA WRIGHT		258.77
TOTAL VENDOR PURCHASES: DAKTRONICS, INC.		145.00
TOTAL VENDOR PURCHASES: DANA BELLEW		240.00
TOTAL VENDOR PURCHASES: DANIEL B. FRANCISCO		646.71
TOTAL VENDOR PURCHASES: DANIEL SHERIDAN		90.00
TOTAL VENDOR PURCHASES: DARA SU STEVENS- WILLIAMS		1,817.09
TOTAL VENDOR PURCHASES: DAVID C MCCLELLAND		85.00
TOTAL VENDOR PURCHASES: DAVID C. & KAREN DITSCH		12,886.00
TOTAL VENDOR PURCHASES: DAVID MAYHEW G.O.A.T. OF GREENS		1,681.72
TOTAL VENDOR PURCHASES: DAVID O. WHITE		100.00
TOTAL VENDOR PURCHASES: DEAF SERVICES CENTER, INC		704.80
TOTAL VENDOR PURCHASES: DEANA C. SEXTON		275.89

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BOYD COUNTY BOARD OF EDUCATION | P 13
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DEBBIE BARKER		139.70
TOTAL VENDOR PURCHASES: DEBORAH HELTON		12.60
TOTAL VENDOR PURCHASES: DECKER, INC		2,191.05
TOTAL VENDOR PURCHASES: DELL MARKETING L.P.		20,166.86
TOTAL VENDOR PURCHASES: DEMCO, INC.		1,004.73
TOTAL VENDOR PURCHASES: DENNEE L SIZEMORE		26.88
TOTAL VENDOR PURCHASES: DESCON		8,457.68
TOTAL VENDOR PURCHASES: DIANN D. CRESCITELLI		259.88
TOTAL VENDOR PURCHASES: DISCOUNT SCHOOL SUPPLY		256.49
TOTAL VENDOR PURCHASES: DLC PIZZA INC		572.25
TOTAL VENDOR PURCHASES: DOLLAR TREE		110.00
TOTAL VENDOR PURCHASES: DON FRANKLIN MONTICELLO INC		7,500.00
TOTAL VENDOR PURCHASES: DON HALL GM SUPERCENTER		1,066.60
TOTAL VENDOR PURCHASES: DONALD FLEU		140.54
TOTAL VENDOR PURCHASES: DONALD O. COX		47.70
TOTAL VENDOR PURCHASES: DOUG BOWLING		1,221.71
TOTAL VENDOR PURCHASES: DOUGLAS DEBORDE		239.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	DR. JUDY NICHOLS	782.26
TOTAL VENDOR PURCHASES:	DUDE SOLUTIONS, INC	23,535.49
TOTAL VENDOR PURCHASES:	EARLY CHILDHOOD LEARNING CTR SOUTH	11,100.00
TOTAL VENDOR PURCHASES:	EARTHGRAINS BAKING COMPANIES, INC.	20,639.98
TOTAL VENDOR PURCHASES:	EAST KY ACADEMIC CONFERENCE	750.00
TOTAL VENDOR PURCHASES:	EAST KY PSYCHOLOGICAL RESOURCES	47,795.00
TOTAL VENDOR PURCHASES:	EASTERN KENTUCKY UNIVERSITY	2,225.00
TOTAL VENDOR PURCHASES:	EBSCO INFORMATION SERVICES	924.22
TOTAL VENDOR PURCHASES:	ECLC CAFETERIA	102.32
TOTAL VENDOR PURCHASES:	EDMENTUM, INC	23,810.50
TOTAL VENDOR PURCHASES:	EDVERGENT LEARNING	150.00
TOTAL VENDOR PURCHASES:	EKON-O-PAK	7,072.80
TOTAL VENDOR PURCHASES:	ELECTRONIC SPECIALTY	34,280.36
TOTAL VENDOR PURCHASES:	ELIJAH MILLER	49.00
TOTAL VENDOR PURCHASES:	ERIC ARMIN, INC	323.29
TOTAL VENDOR PURCHASES:	ERIC SPARKS	500.00
TOTAL VENDOR PURCHASES:	ERICA WITHROW	49.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ESGI	2,208.00
TOTAL VENDOR PURCHASES:	EVAPAR	3,691.48
TOTAL VENDOR PURCHASES:	EXPLORELEARNING REFLEX	3,295.00
TOTAL VENDOR PURCHASES:	EXTREME AIR LLC	264.50
TOTAL VENDOR PURCHASES:	EXTREME NETWORKS	5,592.60
TOTAL VENDOR PURCHASES:	FACILITY COMMISSIONING GROUP, INC	4,937.50
TOTAL VENDOR PURCHASES:	FAMILY RESOURCE & YOUTH SERVICES CENTERS	750.00
TOTAL VENDOR PURCHASES:	FAMILY RESOURCE CENTER WEST	2,015.50
TOTAL VENDOR PURCHASES:	FASTENAL COMPANY	1,051.23
TOTAL VENDOR PURCHASES:	FERGUSON ENTERPRISES, INC. #142	21,729.64
TOTAL VENDOR PURCHASES:	FIRST	623.90
TOTAL VENDOR PURCHASES:	FIRST BOOK	1,692.72
TOTAL VENDOR PURCHASES:	FLAGHOUSE INC.	119.19
TOTAL VENDOR PURCHASES:	FLINN SCIENTIFIC, INC	1,553.25
TOTAL VENDOR PURCHASES:	FOLLETT SCHOOL SOLUTIONS, INC	13,010.35
TOTAL VENDOR PURCHASES:	FOUNDATION BUILDING MATERIALS LLC	3,930.35
TOTAL VENDOR PURCHASES:	FREY SCIENTIFIC	293.52

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	FRISCH'S BIG BOY	259.34
TOTAL VENDOR PURCHASES:	FROG STREET PRESS, LLC	45,739.86
TOTAL VENDOR PURCHASES:	FRONTLINE TECHNOLOGIES GROUP,LLC	8,214.87
TOTAL VENDOR PURCHASES:	FUN AND FUNCTION	1,477.45
TOTAL VENDOR PURCHASES:	GAETANO MOLINARY	283.00
TOTAL VENDOR PURCHASES:	GARRY BOOTHE	500.00
TOTAL VENDOR PURCHASES:	GENERAL CONTRACTING SERVICES	26,799.18
TOTAL VENDOR PURCHASES:	GENERAL HEATING & AIR COND	22,953.00
TOTAL VENDOR PURCHASES:	GENERAL SALES COMPANY, INC.	47,188.89
TOTAL VENDOR PURCHASES:	GEORGE J. HUST CO.	259.00
TOTAL VENDOR PURCHASES:	GFS	682,057.77
TOTAL VENDOR PURCHASES:	GFS COMMODITY	2,358.98
TOTAL VENDOR PURCHASES:	GILLUM'S SERVICE & REPAIR INC.	3,133.65
TOTAL VENDOR PURCHASES:	GINA BUSH	70.40
TOTAL VENDOR PURCHASES:	GLOCKNER ENTERPRISES	60,642.12
TOTAL VENDOR PURCHASES:	GLOCKNER OIL COMPANY, INC	8,099.16
TOTAL VENDOR PURCHASES:	GOOD SHEPHERD'S PRINTING SERVICE	789.00

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BOYD COUNTY BOARD OF EDUCATION | P 17
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	GOOD-ONE EXCAVATING	1,530.00
TOTAL VENDOR PURCHASES:	GOODHEART-WILLCOX PUBLISHER	467.38
TOTAL VENDOR PURCHASES:	GOPHER	279.03
TOTAL VENDOR PURCHASES:	GRACE STUBBLEFIELD	49.00
TOTAL VENDOR PURCHASES:	GRAYSON SPEECH THERAPY	103,537.50
TOTAL VENDOR PURCHASES:	GREEN & SON AUTOGLASS, INC	200.00
TOTAL VENDOR PURCHASES:	GREENWADE FARM"THE HERITAGE" LLC	456.00
TOTAL VENDOR PURCHASES:	HAMPTON INN OF FRANKFORT	238.46
TOTAL VENDOR PURCHASES:	HAMPTON INN WINCHESTER	1,644.53
TOTAL VENDOR PURCHASES:	HANNAH SPRINKLE	49.00
TOTAL VENDOR PURCHASES:	HANNAH TAYLOR	49.00
TOTAL VENDOR PURCHASES:	HARBOR STEEL & SUPPLY CO	4,138.10
TOTAL VENDOR PURCHASES:	HARLEY PAYNTER	49.00
TOTAL VENDOR PURCHASES:	HART SANITATION SERVICE	42,407.22
TOTAL VENDOR PURCHASES:	HAVANNA KIRK	49.00
TOTAL VENDOR PURCHASES:	HEARTLAND PAYMENT SYSTEMS	6,003.79
TOTAL VENDOR PURCHASES:	HEATHER TRIMBLE	23.18

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BOYD COUNTY BOARD OF EDUCATION | P 18
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HELEN BOCOOK		244.00
TOTAL VENDOR PURCHASES: HERFF JONES, INC.		396.42
TOTAL VENDOR PURCHASES: HERITAGE FIRE PROTECTION, INC		144.00
TOTAL VENDOR PURCHASES: HEROES 4 HIGHER LLC		300.00
TOTAL VENDOR PURCHASES: HIGHLANDS MUSEUM & DISCOVERY CENTER		110.00
TOTAL VENDOR PURCHASES: HILARY N. LORE		283.80
TOTAL VENDOR PURCHASES: HILL MANUFACTURING CO. INC.		1,095.15
TOTAL VENDOR PURCHASES: HILLYARD/ KENTUCKY		20,817.45
TOTAL VENDOR PURCHASES: HINTON ENTERPRISES, LLC		60,000.00
TOTAL VENDOR PURCHASES: HOBART SALES & SERVICE		2,162.20
TOTAL VENDOR PURCHASES: HOBY		620.00
TOTAL VENDOR PURCHASES: HOLIDAY INN EXPRESS		578.76
TOTAL VENDOR PURCHASES: HOLIDAY INN EXPRESS & SUITES		492.96
TOTAL VENDOR PURCHASES: HOLIDAY INN EXPRESS HOTEL & SUITES		468.36
TOTAL VENDOR PURCHASES: HOLIDAY INN- BOWLING GREEN		1,027.20
TOTAL VENDOR PURCHASES: HOLLAND SIGNS & MFG, LLC		6,100.00
TOTAL VENDOR PURCHASES: HOTSY EQUIPMENT CO.		804.40

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BOYD COUNTY BOARD OF EDUCATION | P 19
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HOUGHTON MIFFLIN HARCOURT PUBLISHING CO		98,465.69
TOTAL VENDOR PURCHASES: HPSO		320.40
TOTAL VENDOR PURCHASES: HUBERT COMPANY LLC		3,974.65
TOTAL VENDOR PURCHASES: HUNTER L. MORGAN		49.00
TOTAL VENDOR PURCHASES: HYATT REGENCY LOUISVILLE		3,992.67
TOTAL VENDOR PURCHASES: I LOVE U GUYS FOUNDATION		4,500.00
TOTAL VENDOR PURCHASES: IKE WALKER ORGANIZATION, INC		300.00
TOTAL VENDOR PURCHASES: IKORCC		915.94
TOTAL VENDOR PURCHASES: IMEL'S GREENHOUSE		90.00
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		21,458.80
TOTAL VENDOR PURCHASES: INFLATABLES UNLIMITED		800.00
TOTAL VENDOR PURCHASES: INK IN A BLINK		840.00
TOTAL VENDOR PURCHASES: InnerSpace Strategies, Inc.		8,900.00
TOTAL VENDOR PURCHASES: INTERNATIONAL ACADEMIC COMPETITIONS		325.00
TOTAL VENDOR PURCHASES: INTERSTATE BATTERY SYSTEM OF QUAD-STATES		4,622.34
TOTAL VENDOR PURCHASES: INTERSTATE BOOKS 4 SCHOOL		1,906.55
TOTAL VENDOR PURCHASES: J.W. PEPPER & SON INC.		1,761.43

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BOYD COUNTY BOARD OF EDUCATION | P 20
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JACKSON CHILDERS		49.00
TOTAL VENDOR PURCHASES: JACKSON SAMUEL		49.00
TOTAL VENDOR PURCHASES: JACOB CRAWFORD		49.00
TOTAL VENDOR PURCHASES: JACOB ELLIS		49.00
TOTAL VENDOR PURCHASES: JACOB M. MOORE		202.00
TOTAL VENDOR PURCHASES: JACOB SMITH		49.00
TOTAL VENDOR PURCHASES: JAMES E. DEAN		500.00
TOTAL VENDOR PURCHASES: JAMES G. KITCHEN		320.00
TOTAL VENDOR PURCHASES: JAMES PETE FRALEY		866.46
TOTAL VENDOR PURCHASES: JANET J. RUNNELS		67.00
TOTAL VENDOR PURCHASES: JANICE MARCUM		816.32
TOTAL VENDOR PURCHASES: JASON CONLEY TRUCK & TRAILER SALES		11,200.00
TOTAL VENDOR PURCHASES: JB WALTER		98.00
TOTAL VENDOR PURCHASES: JENNA NICHOLS		49.00
TOTAL VENDOR PURCHASES: JENNIFER CAPERTON		1,148.17
TOTAL VENDOR PURCHASES: JENNIFER G. SMITH		239.00
TOTAL VENDOR PURCHASES: JERI S. SPAINHOWER		141.20

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BOYD COUNTY BOARD OF EDUCATION | P 21
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JERRY JOE FISHER		481.56
TOTAL VENDOR PURCHASES: JERRY L. ARTHUR		51.00
TOTAL VENDOR PURCHASES: JESSICA ANN TACKETT		44.00
TOTAL VENDOR PURCHASES: JESSIE A. TAYLOR		166.76
TOTAL VENDOR PURCHASES: JMK ELECTRIC CO., LLC		5,000.00
TOTAL VENDOR PURCHASES: JOEY KIDD		404.26
TOTAL VENDOR PURCHASES: JOHN DEERE FINANCIAL		3,310.32
TOTAL VENDOR PURCHASES: JOHN W. CLARK OIL CO. INC.		211,351.11
TOTAL VENDOR PURCHASES: JOHN WALTER JOHNSON		1,450.00
TOTAL VENDOR PURCHASES: JOHNNA CULVER		77.84
TOTAL VENDOR PURCHASES: JOHNSTONE SUPPLY OF ASHLAND		5,529.65
TOTAL VENDOR PURCHASES: JONES SCHOOL SUPPLY CO., INC.		1,635.90
TOTAL VENDOR PURCHASES: JORDAN M STEVENS		199.00
TOTAL VENDOR PURCHASES: JOSHUA B. CHUNG		68.00
TOTAL VENDOR PURCHASES: JOSHUA SLONE		700.00
TOTAL VENDOR PURCHASES: JOSHUAH CORDIAL		49.00
TOTAL VENDOR PURCHASES: JOYLABZ LLC		1,428.96

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BOYD COUNTY BOARD OF EDUCATION | P 22
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JULIE CALDWELL		585.62
TOTAL VENDOR PURCHASES: JULIE DEATHERAGE		185.89
TOTAL VENDOR PURCHASES: JULIE H HELTON		484.00
TOTAL VENDOR PURCHASES: JUNIOR LIBRARY GUILD		2,637.50
TOTAL VENDOR PURCHASES: JUST LAB COATS		481.34
TOTAL VENDOR PURCHASES: JUST TECH LLC		4,121.98
TOTAL VENDOR PURCHASES: K & M ATHLETICS, LLC		5,500.00
TOTAL VENDOR PURCHASES: KAAC		2,815.00
TOTAL VENDOR PURCHASES: KACTE		2,795.00
TOTAL VENDOR PURCHASES: KAGAN PUBLISHING, INC		33,620.95
TOTAL VENDOR PURCHASES: KAGE		540.00
TOTAL VENDOR PURCHASES: KAPLAN EARLY LEARNING COMPANY		955.07
TOTAL VENDOR PURCHASES: KAREN BRYAN		182.08
TOTAL VENDOR PURCHASES: KAREN CURNUTTE		96.00
TOTAL VENDOR PURCHASES: KAREN SPARKS		44.00
TOTAL VENDOR PURCHASES: KAREN WHITE COMS		5,415.00
TOTAL VENDOR PURCHASES: KARLIE D. WORKMAN		27.00

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BOYD COUNTY BOARD OF EDUCATION | P 23
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KASBO	600.00
TOTAL VENDOR PURCHASES:	KAYDE STEVENS	201.23
TOTAL VENDOR PURCHASES:	KAYLA DILLON	266.52
TOTAL VENDOR PURCHASES:	KCTCS STATE FIRE RESCUE TRAINING-AREA 10	1,170.00
TOTAL VENDOR PURCHASES:	KDMC OCCUPATIONAL MEDICINE	8,780.00
TOTAL VENDOR PURCHASES:	KELLEY GALLOWAY SMITH GOOLSBY, PSC	19,400.00
TOTAL VENDOR PURCHASES:	KELLY DEBORDE	304.29
TOTAL VENDOR PURCHASES:	KELLY F. MILLS	166.22
TOTAL VENDOR PURCHASES:	KELLY R. FOX	2,317.16
TOTAL VENDOR PURCHASES:	KELLY SMALLWOOD	33.54
TOTAL VENDOR PURCHASES:	KELSEY ANN SCOTT	168.00
TOTAL VENDOR PURCHASES:	KEMI	104,130.12
TOTAL VENDOR PURCHASES:	KENNETH RAY CHANEY	187.95
TOTAL VENDOR PURCHASES:	KENTUCKY ASSOC OF SCHOOL ADMN	4,246.00
TOTAL VENDOR PURCHASES:	KENTUCKY ASSOCIATION OF SCHOOL COUN	2,880.00
TOTAL VENDOR PURCHASES:	KENTUCKY CHAMBER OF COMMERCE	1,899.00
TOTAL VENDOR PURCHASES:	KENTUCKY EDUCATION DEVELOPMENT CORP	11,606.06

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BOYD COUNTY BOARD OF EDUCATION | P 24
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KENTUCKY FARMERS BANK		278,500.00
TOTAL VENDOR PURCHASES: KENTUCKY HEAD START ASSOCIATION		640.00
TOTAL VENDOR PURCHASES: KENTUCKY MUD WORKS, LLC		131.75
TOTAL VENDOR PURCHASES: KENTUCKY MUSIC EDUCATORS ASSOC		2,168.00
TOTAL VENDOR PURCHASES: KENTUCKY POWER COMPANY		1,167,941.70
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL BOARDS ASSOC.		13,205.52
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		16,668.97
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER DEPT. HOUS		200.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER NOTARY COM		20.00
TOTAL VENDOR PURCHASES: KERRS MUSIC WORLD, INC		10,241.96
TOTAL VENDOR PURCHASES: KERRY ARTIS		25.00
TOTAL VENDOR PURCHASES: KHSAA		2,000.00
TOTAL VENDOR PURCHASES: KIM L WYMAN		67.40
TOTAL VENDOR PURCHASES: KIM PLUMMER		125.84
TOTAL VENDOR PURCHASES: KIMBALL-MIDWEST		268.82
TOTAL VENDOR PURCHASES: KIMBERLY D. GRUBB		239.00
TOTAL VENDOR PURCHASES: KIMBERLY FITCH		1,447.22

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BOYD COUNTY BOARD OF EDUCATION | P 25
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KIRA WILBURN		125.00
TOTAL VENDOR PURCHASES: KIWANIS CLUB OF ASHLAND		60.00
TOTAL VENDOR PURCHASES: KRISTY DYER, PT, PLLC		19,146.31
TOTAL VENDOR PURCHASES: KROEGER, INC		890.00
TOTAL VENDOR PURCHASES: KSBIT-WORKERS COMPENSATION FUND		16,532.00
TOTAL VENDOR PURCHASES: KSHA		1,565.00
TOTAL VENDOR PURCHASES: KSNA		1,680.00
TOTAL VENDOR PURCHASES: KULLY SUPPLY, INC		609.21
TOTAL VENDOR PURCHASES: Ky ACDA		1,252.00
TOTAL VENDOR PURCHASES: KY ASSOC FOR ASSESSMENT COORDINATOR		550.00
TOTAL VENDOR PURCHASES: KY ASSOC OF SCHOOL SUPERINTENDENTS		4,000.00
TOTAL VENDOR PURCHASES: KY ASSOC. PUPIL FOR TRANSPORTATION		200.00
TOTAL VENDOR PURCHASES: KY SCIENCE & TECHNOLOGY CORPORATION		249.00
TOTAL VENDOR PURCHASES: KYOVA 10		301.25
TOTAL VENDOR PURCHASES: KYSPPRA		135.00
TOTAL VENDOR PURCHASES: KySTE		612.00
TOTAL VENDOR PURCHASES: LAB-TRONICS		5,752.16

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BOYD COUNTY BOARD OF EDUCATION | P 26
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	LAKESHORE EQUIPMENT COMPANY	14,790.58
TOTAL VENDOR PURCHASES:	LANI THACKER	3,743.18
TOTAL VENDOR PURCHASES:	LARRY & PAMELA BARKER	59.35
TOTAL VENDOR PURCHASES:	LATTA'S	299.25
TOTAL VENDOR PURCHASES:	LAWTER ELECTRIC MOTOR CO., INC.	3,243.10
TOTAL VENDOR PURCHASES:	LAZEL	4,324.45
TOTAL VENDOR PURCHASES:	LEAH C. DIXON	293.00
TOTAL VENDOR PURCHASES:	LEAH CAROL ROSS MANLEY	514.00
TOTAL VENDOR PURCHASES:	LETITIA RUDIE	211.60
TOTAL VENDOR PURCHASES:	LEXINGTON LEGENDS	145.00
TOTAL VENDOR PURCHASES:	LILLIAN JONES	49.00
TOTAL VENDOR PURCHASES:	LINDA DAY	758.82
TOTAL VENDOR PURCHASES:	LISA G. WILER	333.46
TOTAL VENDOR PURCHASES:	LISA HOGGE	26.04
TOTAL VENDOR PURCHASES:	LISA M. SELVAGE	130.00
TOTAL VENDOR PURCHASES:	LISA MAYNARD	146.81
TOTAL VENDOR PURCHASES:	LITE THE NITE TECHNOLOGIES LLC	4,996.00

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BOYD COUNTY BOARD OF EDUCATION | P 27
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LITERACY DESIGN COLLABORATIVE, INC		22,941.00
TOTAL VENDOR PURCHASES: LIZA F. DOROFEEV		35.00
TOTAL VENDOR PURCHASES: LORA ADAMS		45.10
TOTAL VENDOR PURCHASES: LORA R. PARSONS		700.72
TOTAL VENDOR PURCHASES: LORI JACOBS		10.00
TOTAL VENDOR PURCHASES: LOWE'S		14,272.14
TOTAL VENDOR PURCHASES: LRP PUBLICATIONS		975.00
TOTAL VENDOR PURCHASES: LUKE ELLIS		49.00
TOTAL VENDOR PURCHASES: LYNETTE SCAIFE		225.00
TOTAL VENDOR PURCHASES: MADISON BARBOUR		35.00
TOTAL VENDOR PURCHASES: MAGGIE KINNEL		49.00
TOTAL VENDOR PURCHASES: MAGNATAG VISIBLE SYSTEMS		1,077.49
TOTAL VENDOR PURCHASES: MANDY JO PHILLIPS		44.00
TOTAL VENDOR PURCHASES: MARCI PRATER		2,385.83
TOTAL VENDOR PURCHASES: MARCO CONCRETE LIFTING, INC		13,200.00
TOTAL VENDOR PURCHASES: MARCO PRODUCTS, INC.		237.75
TOTAL VENDOR PURCHASES: MARGARET HUTCHINSON		108.00

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BOYD COUNTY BOARD OF EDUCATION | P 28
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MARIA L. OUSLEY	34.00
TOTAL VENDOR PURCHASES:	MARK T. WHEELER	100.00
TOTAL VENDOR PURCHASES:	MARY ELIZABETH VANCE	119.82
TOTAL VENDOR PURCHASES:	MATTHEW D. SPADE	1,415.48
TOTAL VENDOR PURCHASES:	MATTHEW STUBBLEFIELD	49.00
TOTAL VENDOR PURCHASES:	MAXI-AIDS	42.65
TOTAL VENDOR PURCHASES:	MAY CONTRACTING, INC	21,352.21
TOTAL VENDOR PURCHASES:	MAZANEC, RASKIN & RYDER CO., L.P.A.	1,200.00
TOTAL VENDOR PURCHASES:	MBA RESEARCH & CURRICULUM CENTER	324.50
TOTAL VENDOR PURCHASES:	MCDONALDS	127.71
TOTAL VENDOR PURCHASES:	MCGRAW-HILL EDUCATION, INC	543.94
TOTAL VENDOR PURCHASES:	MCGUIRE & EDMONDS EXCAVATING	5,509.58
TOTAL VENDOR PURCHASES:	MCGUIRE TOWING	2,566.00
TOTAL VENDOR PURCHASES:	MCKENZIE ENTERPRISES, INC	447.00
TOTAL VENDOR PURCHASES:	MEB EEI HOLDINGS LLC	216.37
TOTAL VENDOR PURCHASES:	MedAssure Services	182.10
TOTAL VENDOR PURCHASES:	MEGAN WALLACE	27.00

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BOYD COUNTY BOARD OF EDUCATION | P 29
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MELANIE KELLEY		246.08
TOTAL VENDOR PURCHASES: MELINDA JILL MC GLONE		562.82
TOTAL VENDOR PURCHASES: MELIOR-DELAWARE INC		2,275.00
TOTAL VENDOR PURCHASES: MELISSA G. KING		1,239.21
TOTAL VENDOR PURCHASES: MELISSA M. DOWNEY		265.00
TOTAL VENDOR PURCHASES: MELISSA SPARKS		108.95
TOTAL VENDOR PURCHASES: MERRY Q. DENNY		176.99
TOTAL VENDOR PURCHASES: MICHAEL A. WILLIAMS		3,173.25
TOTAL VENDOR PURCHASES: MICHELE L EPPERSON		35.00
TOTAL VENDOR PURCHASES: MIDWEST TECHNOLOGY PRODUCTS		101.13
TOTAL VENDOR PURCHASES: MIKE SPEARS		94.00
TOTAL VENDOR PURCHASES: MIKE WILSON, ATTORNEY AT LAW		125.00
TOTAL VENDOR PURCHASES: MINDY STANLEY		997.72
TOTAL VENDOR PURCHASES: MIRANDA NICOLE OPELL		2,112.95
TOTAL VENDOR PURCHASES: MobyMax, LLC		2,594.00
TOTAL VENDOR PURCHASES: MONICA L JORDAN		420.40
TOTAL VENDOR PURCHASES: MOREHEAD STATE UNIVERSITY		30,804.05

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BOYD COUNTY BOARD OF EDUCATION | P 30
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MOTOROLA SOLUTIONS	2,368.00
TOTAL VENDOR PURCHASES:	MOTOROLA SOLUTIONS, INC.	2,368.00
TOTAL VENDOR PURCHASES:	MOVIE LICENSING USA	502.00
TOTAL VENDOR PURCHASES:	MRW HOLDING, LLC	12,000.00
TOTAL VENDOR PURCHASES:	MY DAD'S PIZZERIA II	147.18
TOTAL VENDOR PURCHASES:	NAFME	254.00
TOTAL VENDOR PURCHASES:	NASCO	2,726.14
TOTAL VENDOR PURCHASES:	NASP, INC	1,513.00
TOTAL VENDOR PURCHASES:	NASSP	385.00
TOTAL VENDOR PURCHASES:	NATIONAL CENTER FOR YOUTH ISSUES	1,209.09
TOTAL VENDOR PURCHASES:	NATIONAL DIAGNOSTICS, INC	200.00
TOTAL VENDOR PURCHASES:	NATIONAL FORUM	587.10
TOTAL VENDOR PURCHASES:	NATIONAL HEALTHCAREER ASSN	468.00
TOTAL VENDOR PURCHASES:	NATIONAL SCHOOL BOARDS ASSN	2,805.00
TOTAL VENDOR PURCHASES:	NATURAL ENERGY UTILITY CORP	152.74
TOTAL VENDOR PURCHASES:	NCS PEARSON, INC	9,304.80
TOTAL VENDOR PURCHASES:	NETCHEMIA, LLC	4,254.27

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BOYD COUNTY BOARD OF EDUCATION | P 31
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: NETSUPPORT INC		215.22
TOTAL VENDOR PURCHASES: NEWEGG BUSINESS, INC		1,504.72
TOTAL VENDOR PURCHASES: NEWTON'S ATTIC, INC		560.00
TOTAL VENDOR PURCHASES: NHSA/NAT'L HEAD START ASSOCIATION		840.00
TOTAL VENDOR PURCHASES: NIENHUIS MONTESSORI		92.50
TOTAL VENDOR PURCHASES: NKEMS, INC		3,206.00
TOTAL VENDOR PURCHASES: NORMAN STORY & ASSOCIATES		303.75
TOTAL VENDOR PURCHASES: NORTH-EAST FOOD SERVICE ASSOCIATION		190.00
TOTAL VENDOR PURCHASES: OFFICE DEPOT, INC		4,113.07
TOTAL VENDOR PURCHASES: OLIVIA MULHEARN		49.00
TOTAL VENDOR PURCHASES: OLIVIA PARSONS		49.00
TOTAL VENDOR PURCHASES: ORAN K. SMITH		100.00
TOTAL VENDOR PURCHASES: OTC BRANDS, INC.		3,180.56
TOTAL VENDOR PURCHASES: PACE ENTERPRISES OF WV		360.00
TOTAL VENDOR PURCHASES: PALOS SPORTS		3,412.00
TOTAL VENDOR PURCHASES: PAMELA K. PHELPS		10,117.71
TOTAL VENDOR PURCHASES: PARAMOUNT ARTS CENTER		1,696.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PARENT- TEACHER STORE USA, INC		349.98
TOTAL VENDOR PURCHASES: PARK SEED WHOLESAL, INC		2,830.20
TOTAL VENDOR PURCHASES: PATHWAYS, INC.		800.00
TOTAL VENDOR PURCHASES: PATRICK LELAND MCKNIGHT		1,586.29
TOTAL VENDOR PURCHASES: PATTON LUMBER COMPANY, INC.		2,206.55
TOTAL VENDOR PURCHASES: PAULA QUALLS		115.06
TOTAL VENDOR PURCHASES: PAULA TACKETT		44.00
TOTAL VENDOR PURCHASES: PDQ.COM CORPORATION		900.00
TOTAL VENDOR PURCHASES: PEARSON EDUCATION INC		3,210.75
TOTAL VENDOR PURCHASES: PENNY FULLER		34.00
TOTAL VENDOR PURCHASES: PENSKE TRUCKING LEASING CO. L.P.		1,813.98
TOTAL VENDOR PURCHASES: PEOPLES INSURANCE		520.20
TOTAL VENDOR PURCHASES: PEPSI-COLA BOTTLING CO.		552.00
TOTAL VENDOR PURCHASES: PERFECTION RUBBER & SUPPLY CO. INC.		61.22
TOTAL VENDOR PURCHASES: PERFORMANCE HEALTH SUPPLY, INC		772.18
TOTAL VENDOR PURCHASES: PHLEBOTOMY PLUS		1,242.67
TOTAL VENDOR PURCHASES: PHOENIX BUSINESS SYSTEMS		1,737.10

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BOYD COUNTY BOARD OF EDUCATION | P 33
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PHONAK, LLC		1,046.98
TOTAL VENDOR PURCHASES: PLAK SMACKERS		250.95
TOTAL VENDOR PURCHASES: PLANK ROAD PUBLISHING		112.45
TOTAL VENDOR PURCHASES: PLAZA INSURANCE COMPANY		1,000.00
TOTAL VENDOR PURCHASES: PLTW		750.00
TOTAL VENDOR PURCHASES: PLTWKY		1,200.00
TOTAL VENDOR PURCHASES: POMEROY IT SOLUTIONS SALES CO, INC.		10,770.49
TOTAL VENDOR PURCHASES: POSITIVE PROMOTIONS		1,737.57
TOTAL VENDOR PURCHASES: POWER SCHOOL GROUP LLC		6,187.50
TOTAL VENDOR PURCHASES: PPG ARCHITECTURAL FINISHES		9,351.44
TOTAL VENDOR PURCHASES: PREMIER AGENDAS INC		429.10
TOTAL VENDOR PURCHASES: PRESENTATION SOLUTIONS, INC		1,200.64
TOTAL VENDOR PURCHASES: PRINT MY THREADS		585.00
TOTAL VENDOR PURCHASES: PRO BILLING & FUNDING SERVICE		143,535.36
TOTAL VENDOR PURCHASES: PROFESSIONAL FIRE		2,661.00
TOTAL VENDOR PURCHASES: PROFESSIONAL SAFETY & SUPPLY, LLC		1,120.50
TOTAL VENDOR PURCHASES: PROJECT LEAD THE WAY		3,778.50

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PROVEN LEARNING LLC		2,120.00
TOTAL VENDOR PURCHASES: PSAT/NMSQT		320.00
TOTAL VENDOR PURCHASES: PSST, LLC		18,288.93
TOTAL VENDOR PURCHASES: PV BUSINESS SOLUTIONS, INC		298.50
TOTAL VENDOR PURCHASES: QUEEN'S FUNDRAISING		510.50
TOTAL VENDOR PURCHASES: QUILL CORPORATION		38,618.49
TOTAL VENDOR PURCHASES: R. SCOTT JARRELL		6,575.00
TOTAL VENDOR PURCHASES: RAMEY ESTEP HOMES		89,923.00
TOTAL VENDOR PURCHASES: RANDALL R. STAPLETON		262.60
TOTAL VENDOR PURCHASES: RAY MIDDLETON, JR.		45.00
TOTAL VENDOR PURCHASES: REALLY GOOD STUFF, INC.		1,733.68
TOTAL VENDOR PURCHASES: REBECCA FERGUSON		32.90
TOTAL VENDOR PURCHASES: REBEKAH MCKEE		12.10
TOTAL VENDOR PURCHASES: REGION IV HEAD START ASSOCIATION		150.00
TOTAL VENDOR PURCHASES: RENAISSANCE		51,414.55
TOTAL VENDOR PURCHASES: RESIDENCE INN SOUTH HAMBURG		1,304.19
TOTAL VENDOR PURCHASES: RICK'S BBQ		806.04

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BOYD COUNTY BOARD OF EDUCATION | P 35
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: RIGGS MACHINE & FABRICATING, INC.		368.00
TOTAL VENDOR PURCHASES: RILIE A. MANGAN		487.41
TOTAL VENDOR PURCHASES: RISING SUN DEVELOPING INC		99,641.21
TOTAL VENDOR PURCHASES: RIVERSIDE PLUMBING, LLC		9,662.86
TOTAL VENDOR PURCHASES: ROBERT KAPP & ASSOCIATES, INC.		1,894.67
TOTAL VENDOR PURCHASES: ROCHESTER 100 INC		250.00
TOTAL VENDOR PURCHASES: ROGUE FITNESS		8,982.79
TOTAL VENDOR PURCHASES: ROWAN COUNTY BOARD OF EDUCATION		300.00
TOTAL VENDOR PURCHASES: RPM, INC.		85.00
TOTAL VENDOR PURCHASES: RUSSELL HUMPHREY		49.00
TOTAL VENDOR PURCHASES: RUSSELL INDEPENDENT SCHOOLS		450.00
TOTAL VENDOR PURCHASES: RUTH ELLEN CHANEY		1,384.53
TOTAL VENDOR PURCHASES: RW RENTALS & SUPPLY LLC		7,581.87
TOTAL VENDOR PURCHASES: RYAN H. RENFROE		500.00
TOTAL VENDOR PURCHASES: RYAN T. GRIFFITH		49.00
TOTAL VENDOR PURCHASES: RYAN TROGDON		49.00
TOTAL VENDOR PURCHASES: RYLIE ST CLAIR		49.00

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BOYD COUNTY BOARD OF EDUCATION | P 36
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	S & E FLOOR CARE	11,030.57
TOTAL VENDOR PURCHASES:	S & S TIRE	55,741.27
TOTAL VENDOR PURCHASES:	SAFEWAY TAXI	50.00
TOTAL VENDOR PURCHASES:	SAMUEL BOBLETT	49.00
TOTAL VENDOR PURCHASES:	SAMUEL D.WILLIAMS	1,380.00
TOTAL VENDOR PURCHASES:	SAMUEL JENKINS	49.00
TOTAL VENDOR PURCHASES:	SAMUEL NEESE	49.00
TOTAL VENDOR PURCHASES:	SANITATION DISTRICT NO. 4	88,745.22
TOTAL VENDOR PURCHASES:	SARAH REAPSUMMER	81.63
TOTAL VENDOR PURCHASES:	SAS PROMOTIONS.COM	314.73
TOTAL VENDOR PURCHASES:	SCHILLER HARDWARE	17,187.36
TOTAL VENDOR PURCHASES:	SCHOLASTIC BOOK CLUBS, INC.	347.72
TOTAL VENDOR PURCHASES:	SCHOLASTIC BOOK FAIRS-15	26,529.25
TOTAL VENDOR PURCHASES:	SCHOLASTIC INC.	16,120.90
TOTAL VENDOR PURCHASES:	SCHOLASTIC READING CLUB	282.00
TOTAL VENDOR PURCHASES:	SCHOOL HEALTH CORPORATION	3,254.91
TOTAL VENDOR PURCHASES:	SCHOOL NURSE SUPPLY, INC	3,277.16

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BOYD COUNTY BOARD OF EDUCATION | P 37
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SCHOOL SAVERS		2,083.50
TOTAL VENDOR PURCHASES: SCHOOL SMART		883.10
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY		139.94
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY INC		10,023.03
TOTAL VENDOR PURCHASES: SchoolPointe, Inc		4,800.00
TOTAL VENDOR PURCHASES: SCHOOLSin		7,507.57
TOTAL VENDOR PURCHASES: SCHROCK'S PRODUCE SUPPLY		448.00
TOTAL VENDOR PURCHASES: SCIOTO BLOCK, INC.		555.00
TOTAL VENDOR PURCHASES: SCOTT P. BURCHETT		1,721.12
TOTAL VENDOR PURCHASES: SERVICE MASTER BY A-1		15,636.55
TOTAL VENDOR PURCHASES: SERVICE OFFICE SUPPLY		6,941.45
TOTAL VENDOR PURCHASES: SHAKE UP LEARNING, LLC		108.00
TOTAL VENDOR PURCHASES: SHANNON DUTTON		7.98
TOTAL VENDOR PURCHASES: SHARLA C. PEOPLES		65.60
TOTAL VENDOR PURCHASES: SHERMAN-CARTER-BARNHART, ARCHITECTS, PSC		57,323.67
TOTAL VENDOR PURCHASES: SHERWIN WILLIAMS		826.02
TOTAL VENDOR PURCHASES: SHI INTERNATIONAL CORP		24,837.78

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BOYD COUNTY BOARD OF EDUCATION | P 38
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SHOUTPOINT, INC	3,795.00
TOTAL VENDOR PURCHASES:	SHRED-IT USA LLC	1,061.15
TOTAL VENDOR PURCHASES:	SIRCHIE FINGER PRINT LAB, INC.	86.59
TOTAL VENDOR PURCHASES:	SKILLS USA KENTUCKY ASSOCIATION	1,200.00
TOTAL VENDOR PURCHASES:	SKILLS USA STORE/E GROUP INC	499.00
TOTAL VENDOR PURCHASES:	SKYLAR CORDIAL	49.00
TOTAL VENDOR PURCHASES:	SLONE REFRIGERATION CO., INC.	53,189.96
TOTAL VENDOR PURCHASES:	SNA	601.00
TOTAL VENDOR PURCHASES:	SOUNDWAVES RECORDING LLC	840.00
TOTAL VENDOR PURCHASES:	SOUTHERN OHIO BUS SEATING	9,071.00
TOTAL VENDOR PURCHASES:	SPEEDY SIGNS	140.00
TOTAL VENDOR PURCHASES:	SPELLING CITY.COM, INC	409.90
TOTAL VENDOR PURCHASES:	STACI GREEN	234.53
TOTAL VENDOR PURCHASES:	STACY S. LYONS	64.00
TOTAL VENDOR PURCHASES:	STAKER SALES & SERVICE, INC	2,711.75
TOTAL VENDOR PURCHASES:	STATE ELECTRIC SUPPLY CO., INC.	4,480.99
TOTAL VENDOR PURCHASES:	STEM SPORTS LLC	1,785.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	STEPHANIE KIZZIAH	500.00
TOTAL VENDOR PURCHASES:	STEPHANIE L. SMITH	145.60
TOTAL VENDOR PURCHASES:	STERNO PRODUCTS LLC	800.00
TOTAL VENDOR PURCHASES:	STEVE CRADDOCK	38.00
TOTAL VENDOR PURCHASES:	STUDENT TRANSPORTATION ASSOC OF KENTUCKY	640.00
TOTAL VENDOR PURCHASES:	STUDIES WEEKLY	548.28
TOTAL VENDOR PURCHASES:	SUMMIT RV SALES, INC.	8.67
TOTAL VENDOR PURCHASES:	SUNBELT RENTALS	2,161.34
TOTAL VENDOR PURCHASES:	SUPER DUPER PUBLICATIONS	386.05
TOTAL VENDOR PURCHASES:	SUPERIOR OFFICE SERVICE, INC.	51,206.95
TOTAL VENDOR PURCHASES:	SUSAN ISON	472.11
TOTAL VENDOR PURCHASES:	SUSAN KENSER	155.27
TOTAL VENDOR PURCHASES:	SUSAN M. ISON	40.02
TOTAL VENDOR PURCHASES:	SUSIE DANIELS PAYNE	212.00
TOTAL VENDOR PURCHASES:	TAMMY PRUITT	212.79
TOTAL VENDOR PURCHASES:	TANYA LYNN QUEEN	93.83
TOTAL VENDOR PURCHASES:	TAYLOR BELLOMY	49.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TEACHER SYNERGY, LLC	445.69
TOTAL VENDOR PURCHASES:	TEACHING STRATEGIES, INC.	3,510.00
TOTAL VENDOR PURCHASES:	TEACHSTONE TRAINING, LLC	500.00
TOTAL VENDOR PURCHASES:	TERESA CROOKS	218.16
TOTAL VENDOR PURCHASES:	TERRY LEE NANCE	100.00
TOTAL VENDOR PURCHASES:	THE AL J. SCHNEIDER COMPANY	130.31
TOTAL VENDOR PURCHASES:	THE BACH COMPANY	459.00
TOTAL VENDOR PURCHASES:	THE BATTERY TERMINAL, INC.	1,049.65
TOTAL VENDOR PURCHASES:	THE C.I. THORNBURG CO, INC.	1,470.25
TOTAL VENDOR PURCHASES:	THE CAMPBELL HOUSE ACCOUNTING DEPT.	1,182.64
TOTAL VENDOR PURCHASES:	THE CHAPMAN PRINTING COMPANY	6,135.49
TOTAL VENDOR PURCHASES:	THE COLLEGE BOARD	2,773.93
TOTAL VENDOR PURCHASES:	THE GALLAHER GROUP	11,200.82
TOTAL VENDOR PURCHASES:	THE GREATER KY CORPORATION	281.88
TOTAL VENDOR PURCHASES:	THE HEAL ASSOCIATION	900.00
TOTAL VENDOR PURCHASES:	THE HOME DEPOT PRO	15,108.06
TOTAL VENDOR PURCHASES:	THE HUNTINGTON NATIONAL BANK	72,271.24

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: THE INDEPENDENT		5,783.18
TOTAL VENDOR PURCHASES: THE KENTUCKY STATE TREASURER		1,000.00
TOTAL VENDOR PURCHASES: THE LIBRARY STORE, INC		302.35
TOTAL VENDOR PURCHASES: THE LINCOLN ELECTRIC COMPANY		1,130.00
TOTAL VENDOR PURCHASES: THE PARENT INSTITUTE		1,519.60
TOTAL VENDOR PURCHASES: THE PIG'S BLANKET		599.99
TOTAL VENDOR PURCHASES: THE READING WAREHOUSE INC		1,146.45
TOTAL VENDOR PURCHASES: THE SPY GLASS GROUP, LLC		2,760.60
TOTAL VENDOR PURCHASES: THE TROPHY HOUSE		1,460.00
TOTAL VENDOR PURCHASES: THEARON W LANDRUM		250.00
TOTAL VENDOR PURCHASES: THERMAL EQUIPMENT SALES, INC.		2,597.45
TOTAL VENDOR PURCHASES: THOMAS E HOLBROOK JR		411.60
TOTAL VENDOR PURCHASES: THOMAS JACKSON		100.00
TOTAL VENDOR PURCHASES: THOMAS MCCALVIN		49.00
TOTAL VENDOR PURCHASES: THREE J GROUP		2,100.00
TOTAL VENDOR PURCHASES: THYSSENKRUP ELEVATOR CORPORATION		6,814.54
TOTAL VENDOR PURCHASES: TIM SHORT CHEVY BUICK GMC OF WINCHESTER		54,566.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TIME CLOCK PLUS BY DATA MANAGEMENT, INC		58,904.50
TOTAL VENDOR PURCHASES: TIMOTHY ALLEN WECHSLER		287.50
TOTAL VENDOR PURCHASES: TODD A. FOX		1,339.15
TOTAL VENDOR PURCHASES: TOM BROCK FORMS		648.75
TOTAL VENDOR PURCHASES: TRACIE SALYERS		37.00
TOTAL VENDOR PURCHASES: TRACY YOUNG		251.74
TOTAL VENDOR PURCHASES: TRANE SUPPLY		1,266.88
TOTAL VENDOR PURCHASES: TRANE U.S. INC		369.99
TOTAL VENDOR PURCHASES: TREVLAN DALTON		49.00
TOTAL VENDOR PURCHASES: TRI-STATE FLOOR COVERING		48,044.92
TOTAL VENDOR PURCHASES: TRI-STATE INDUSTRIAL SUPPLY, INC		443.40
TOTAL VENDOR PURCHASES: TRI-STATE LAND DEVELOPMENT		6,525.00
TOTAL VENDOR PURCHASES: TRI-STATE LIQUIDATION		59.00
TOTAL VENDOR PURCHASES: TRI-STATE OXYGEN INC.		5,837.66
TOTAL VENDOR PURCHASES: TRIAD ENVIRONMENTAL CONSULTING		221.64
TOTAL VENDOR PURCHASES: TRISHA BAYES		4.90
TOTAL VENDOR PURCHASES: TYLER TECHNOLOGIES, INC.		10,790.66

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PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	U.S. GAMES	522.09
TOTAL VENDOR PURCHASES:	U.S. POSTAL SERVICE	2,745.00
TOTAL VENDOR PURCHASES:	UNIFIRST CORPORATION	7,436.97
TOTAL VENDOR PURCHASES:	UNITED REFRIGERATION, INC.	3,880.35
TOTAL VENDOR PURCHASES:	UNITED RENTALS	13,575.00
TOTAL VENDOR PURCHASES:	UNIVERSITY OF LOUISVILLE OFFICE OF ADMIS	875.00
TOTAL VENDOR PURCHASES:	US BANK St. Paul	2,412,379.12
TOTAL VENDOR PURCHASES:	VALLEY WHOLESALE	89,443.91
TOTAL VENDOR PURCHASES:	VANANTWERP ATTORNEYS, LLP	23,626.72
TOTAL VENDOR PURCHASES:	VANEESA K. HANEY	35.00
TOTAL VENDOR PURCHASES:	VERITIV OPERATING CO., FORMERLY UNISOURC	12,789.78
TOTAL VENDOR PURCHASES:	VERNIER SOFTWARE & TECHNOLOGY	2,322.79
TOTAL VENDOR PURCHASES:	VEX ROBOTICS, INC	9,000.26
TOTAL VENDOR PURCHASES:	VICKIE CANIFF	1,125.69
TOTAL VENDOR PURCHASES:	VICTORIA DAWSON	49.00
TOTAL VENDOR PURCHASES:	W. VA. POWER BASEBALL	300.00
TOTAL VENDOR PURCHASES:	WALMART COMMUNITY	56,450.81

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: WARD'S SCIENCE		347.99
TOTAL VENDOR PURCHASES: WENDY FLANERY		175.00
TOTAL VENDOR PURCHASES: WEST MUSIC		743.85
TOTAL VENDOR PURCHASES: WESTERN KENTUCKY UNIVERSITY		1,254.01
TOTAL VENDOR PURCHASES: WESTERN SURETY OCOMPANY		81.44
TOTAL VENDOR PURCHASES: WHAYNE SUPPLY COMPANY		140,376.97
TOTAL VENDOR PURCHASES: WHISKEY TANGO CREATIVE GROUP, LLC		1,125.00
TOTAL VENDOR PURCHASES: WILLIAM E RIGSBY		76.39
TOTAL VENDOR PURCHASES: WILLIAM KEITH CARTER		50.00
TOTAL VENDOR PURCHASES: WILLIAM L. BOBLETT		2,913.21
TOTAL VENDOR PURCHASES: WILLIAM STEWART		49.00
TOTAL VENDOR PURCHASES: WILLIAM STONE		49.00
TOTAL VENDOR PURCHASES: WINDSTREAM		110,176.26
TOTAL VENDOR PURCHASES: WINDSTREAM KENTUCKY EAST LLC		61,237.79
TOTAL VENDOR PURCHASES: WITHROW'S SHARPENING AND SALES		454.35
TOTAL VENDOR PURCHASES: WONDER MEDIA, LLC		98.00
TOTAL VENDOR PURCHASES: WOODWIND & BRASSWIND		199.99

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: WRITE BRAIN LLC		2,377.40
TOTAL VENDOR PURCHASES: WVDE		1,400.00
TOTAL VENDOR PURCHASES: XEROX CORPORATION		36,100.95
TOTAL VENDOR PURCHASES: XEROX FINANCIAL SERVICES		697.32
TOTAL VENDOR PURCHASES: YOLANDA L. GOVEY		329.95
TOTAL VENDOR PURCHASES: ZANZI'S PIZZA		8,166.35
TOTAL VENDOR PURCHASES: ZEECRAFT TECH, LLC		1,543.00
GRAND TOTAL:		9,830,484.21

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