

08/04/2026 06:54 | BOYD COUNTY BOARD OF EDUCATION
9045tbro | PURCHASES BY VENDOR

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YEAR/PERIOD: 2027/1 TO 1

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ACTIVE INTERNET TECHNOLOGIES, LLC		8,194.00
TOTAL VENDOR PURCHASES: ALL PRO SUPPLY		54.00
TOTAL VENDOR PURCHASES: AMAZON CAPITAL SERVICES, INC.		4,148.44
TOTAL VENDOR PURCHASES: AMERICAN BUS & ACCESSORIES INC.		829.20
TOTAL VENDOR PURCHASES: ARGENT INSTITUTIONAL TRUST COMPANY		14,993.47
TOTAL VENDOR PURCHASES: AT&T MOBILITY		945.07
TOTAL VENDOR PURCHASES: BELINDA S. GAUZE		496.08
TOTAL VENDOR PURCHASES: BOWLING FEED & HARDWARE		553.90
TOTAL VENDOR PURCHASES: BOYD TRUCK CENTERS, LLC		1,708.96
TOTAL VENDOR PURCHASES: BYLES AUTO PARTS		778.58
TOTAL VENDOR PURCHASES: CADENCE PETROLEUM		4,256.40
TOTAL VENDOR PURCHASES: CANNONSBURG WATER DISTRICT		5,060.40
TOTAL VENDOR PURCHASES: CANON FINANCIAL SERVICES, INC.		122.13
TOTAL VENDOR PURCHASES: CARLINE HOUND		299.00
TOTAL VENDOR PURCHASES: CENTRAL BUSINESS SYSTEMS		248.86
TOTAL VENDOR PURCHASES: CHASE CARD SERVICES		119.40
TOTAL VENDOR PURCHASES: CINTAS		3,381.64

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CITY OF ASHLAND		545.53
TOTAL VENDOR PURCHASES: CREATIVE IMAGE TECHNOLOGIES		4,168.75
TOTAL VENDOR PURCHASES: CYNTHIA PONTIER		88.94
TOTAL VENDOR PURCHASES: DARA SU STEVENS- WILLIAMS		587.41
TOTAL VENDOR PURCHASES: DELL MARKETING L.P.		145.49
TOTAL VENDOR PURCHASES: E.P.E.S. SOFTWARE		1,432.00
TOTAL VENDOR PURCHASES: ELI JUSTICE		500.00
TOTAL VENDOR PURCHASES: FERGUSON ENTERPRISES, LLC		234.03
TOTAL VENDOR PURCHASES: FOURTEEN IP INC		4,841.44
TOTAL VENDOR PURCHASES: FOWLER BELL PLLC		1,400.00
TOTAL VENDOR PURCHASES: GILLUM'S SERVICE & REPAIR INC.		298.01
TOTAL VENDOR PURCHASES: GLOBAL WATER TECHNOLOGY, INC.		400.00
TOTAL VENDOR PURCHASES: GLOCKNER ENTERPRISES		1,027.10
TOTAL VENDOR PURCHASES: GRAINGER		681.55
TOTAL VENDOR PURCHASES: HART SANITATION SERVICE		3,305.00
TOTAL VENDOR PURCHASES: HEATHER LYNN MOORE		32.71
TOTAL VENDOR PURCHASES: INDI RAMSEY		987.36

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		31,442.35
TOTAL VENDOR PURCHASES: JACQUELINE F MAYNARD		70.00
TOTAL VENDOR PURCHASES: JOHN W. CLARK OIL CO. INC.		9,258.39
TOTAL VENDOR PURCHASES: JULIE DEATHERAGE		430.52
TOTAL VENDOR PURCHASES: KAAC		1,050.00
TOTAL VENDOR PURCHASES: KASL		135.00
TOTAL VENDOR PURCHASES: KEMI		23,861.65
TOTAL VENDOR PURCHASES: KENTUCKY ASSOC OF SCHOOL ADMN		2,930.24
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION OF SCHOOL COUN		450.00
TOTAL VENDOR PURCHASES: KENTUCKY EDUCATION DEVELOPMENT CORP		8,855.20
TOTAL VENDOR PURCHASES: KENTUCKY POWER COMPANY		74,180.46
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL BOARDS ASSOC.		11,714.80
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		75.00
TOTAL VENDOR PURCHASES: KY ASSOC OF SCHOOL SUPERINTENDENTS		2,000.00
TOTAL VENDOR PURCHASES: KYCASE		225.00
TOTAL VENDOR PURCHASES: LAB-TRONICS		166.95
TOTAL VENDOR PURCHASES: LAWTER ELECTRIC MOTOR CO.,INC.		9,585.10

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LEXIA LEARNING SYSTEMS LLC		9,945.00
TOTAL VENDOR PURCHASES: LIMINEX		13,471.12
TOTAL VENDOR PURCHASES: LOWE'S		331.22
TOTAL VENDOR PURCHASES: MASTER LIBRARY		8,240.00
TOTAL VENDOR PURCHASES: MELISSA POWELL		53.00
TOTAL VENDOR PURCHASES: MOLLY PULLIAM		500.00
TOTAL VENDOR PURCHASES: MORGAN KENNEDY		1,250.00
TOTAL VENDOR PURCHASES: MUSIC & ARTS		270.25
TOTAL VENDOR PURCHASES: MYSTERY SCIENCE		2,699.00
TOTAL VENDOR PURCHASES: NATIONAL CENTER FOR YOUTH ISSUES		295.00
TOTAL VENDOR PURCHASES: NCS PEARSON, INC		2,418.39
TOTAL VENDOR PURCHASES: ORAN K. SMITH		50.00
TOTAL VENDOR PURCHASES: PARENTSQUARE, INC.		15,360.00
TOTAL VENDOR PURCHASES: PRO-TEAM FOODSERVICE		14,715.00
TOTAL VENDOR PURCHASES: PSST, LLC		8,467.00
TOTAL VENDOR PURCHASES: PUBLIC ENTITY INSURANCE		645,910.04
TOTAL VENDOR PURCHASES: QUADIENT FINANCE USA, INC		1,000.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: R.J. ROBERTS, INC		22,092.98
TOTAL VENDOR PURCHASES: RED ROVER TECHNOLOGIES LLC		6,495.96
TOTAL VENDOR PURCHASES: RENAISSANCE		60,122.50
TOTAL VENDOR PURCHASES: RJ FLANNERY, LLC		400.00
TOTAL VENDOR PURCHASES: S & S TIRE		772.10
TOTAL VENDOR PURCHASES: SARAH YOUNG		95.00
TOTAL VENDOR PURCHASES: SCREENCASTIFY LLC		1,800.00
TOTAL VENDOR PURCHASES: SHERWIN WILLIAMS		887.52
TOTAL VENDOR PURCHASES: SIMPLE SOLUTIONS LEARNING, INC		24,740.00
TOTAL VENDOR PURCHASES: STERICYCLE INC		102.15
TOTAL VENDOR PURCHASES: SUBJECT TECHNOLOGIES, INC.		15,000.00
TOTAL VENDOR PURCHASES: SUPER DUPER PUBLICATIONS		200.00
TOTAL VENDOR PURCHASES: SUPERIOR OFFICE SERVICE, INC.		3,660.00
TOTAL VENDOR PURCHASES: TIME CLOCK PLUS BY DATA MANAGEMENT, INC		25,424.00
TOTAL VENDOR PURCHASES: TRACY A. CALDWELL		202.66
TOTAL VENDOR PURCHASES: TRANSFINDER CORPORATION		26,576.00
TOTAL VENDOR PURCHASES: TREVIPAY-WALMART		540.50

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TYLER TECHNOLOGIES, INC.		3,145.47
TOTAL VENDOR PURCHASES: U.S. POSTAL SERVICE		78.00
TOTAL VENDOR PURCHASES: US BANK St. Paul		405,138.91
TOTAL VENDOR PURCHASES: WINDSTREAM KENTUCKY		465.56
GRAND TOTAL:		1,566,209.84

** END OF REPORT - Generated by Tiffany Brooks **