

09/01/2026 07:35 | BOYD COUNTY BOARD OF EDUCATION
9045cwit | PURCHASES BY VENDOR

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YEAR/PERIOD: 2027/2 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ALL PRO SUPPLY		18,059.25
TOTAL VENDOR PURCHASES: AMAZON CAPITAL SERVICES, INC.		10,004.42
TOTAL VENDOR PURCHASES: AMERICAN BUS & ACCESSORIES INC.		5,935.74
TOTAL VENDOR PURCHASES: AMERICAN SCHOOL COUNSELOR ASSOCIATION		278.00
TOTAL VENDOR PURCHASES: ANGELA MAYNARD		54.00
TOTAL VENDOR PURCHASES: APPALACHIAN ELECTRICAL SUPPLY		3.98
TOTAL VENDOR PURCHASES: APPLE INC.		5,180.00
TOTAL VENDOR PURCHASES: APRIL HARRISON		54.00
TOTAL VENDOR PURCHASES: AREA PEST CONTROL, INC		2,608.00
TOTAL VENDOR PURCHASES: ASHLAND OFFICE SUPPLY		24,786.00
TOTAL VENDOR PURCHASES: BOWLING FEED & HARDWARE		1,034.79
TOTAL VENDOR PURCHASES: BOYD COUNTY SHERIFF		15,592.98
TOTAL VENDOR PURCHASES: BOYD TRUCK CENTERS, LLC		5,604.96
TOTAL VENDOR PURCHASES: BRADFORD WILEY		50.00
TOTAL VENDOR PURCHASES: BRENDA DUDDING		732.47
TOTAL VENDOR PURCHASES: BUENO LLC		517.05
TOTAL VENDOR PURCHASES: BYLES AUTO PARTS		652.42

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CADENCE PETROLEUM		2,170.00
TOTAL VENDOR PURCHASES: CANNONSBURG WATER DISTRICT		5,213.57
TOTAL VENDOR PURCHASES: CARSON SALYERS		1,250.00
TOTAL VENDOR PURCHASES: CDW-GOVERNMENT, INC.		221.94
TOTAL VENDOR PURCHASES: CHASE CARD SERVICES		44.98
TOTAL VENDOR PURCHASES: CHICK-FIL-A		199.02
TOTAL VENDOR PURCHASES: CHILDREN'S PLUS, INC.		1,299.00
TOTAL VENDOR PURCHASES: CINTAS		592.26
TOTAL VENDOR PURCHASES: CITY OF ASHLAND		1,388.05
TOTAL VENDOR PURCHASES: CLEM'S REFRIGERATED FOODS		14,025.00
TOTAL VENDOR PURCHASES: COLUMBIA GAS COMPANY OF KY		1,115.99
TOTAL VENDOR PURCHASES: COMMONLIT, INC.		12,850.00
TOTAL VENDOR PURCHASES: COMPTON OFFICE MACHINE LLC		2,067.13
TOTAL VENDOR PURCHASES: COURTNEY BARTLEY		231.28
TOTAL VENDOR PURCHASES: CYNTHIA PONTIER		26.22
TOTAL VENDOR PURCHASES: DELL MARKETING L.P.		3,010.36
TOTAL VENDOR PURCHASES: DEMCO, INC.		405.15

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DONNA BLACK		14.66
TOTAL VENDOR PURCHASES: EVERYDAY SPEECH LLC		2,999.95
TOTAL VENDOR PURCHASES: FERGUSON ENTERPRISES, LLC		861.87
TOTAL VENDOR PURCHASES: GENERATION GENIUS, INC.		2,395.00
TOTAL VENDOR PURCHASES: GFS		38,737.58
TOTAL VENDOR PURCHASES: GLOBAL WATER TECHNOLOGY, INC.		400.00
TOTAL VENDOR PURCHASES: GLOCKNER ENTERPRISES		4,491.37
TOTAL VENDOR PURCHASES: GREENLEAF ENVIRONMENTAL SERVICES, LLC		135.66
TOTAL VENDOR PURCHASES: HART SANITATION SERVICE		3,305.00
TOTAL VENDOR PURCHASES: HEDRICK HARDWOOD FLOORS, LLC		4,280.00
TOTAL VENDOR PURCHASES: HILLYARD/ KENTUCKY		5,685.78
TOTAL VENDOR PURCHASES: HOUGHTON MIFFLIN HARCOURT PUBLISHING CO		2,634.24
TOTAL VENDOR PURCHASES: IDEMIA		270.00
TOTAL VENDOR PURCHASES: INFOHANDLER		97.97
TOTAL VENDOR PURCHASES: JACQUELINE BREWER		9.35
TOTAL VENDOR PURCHASES: JANA BARTLEY		421.60
TOTAL VENDOR PURCHASES: JANICE MARCUM		30.82

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JKM TRAINING, INC		4,171.35
TOTAL VENDOR PURCHASES: JODY NEELEY		54.00
TOTAL VENDOR PURCHASES: JOHN W. CLARK OIL CO. INC.		2,557.01
TOTAL VENDOR PURCHASES: JOHNNA CULVER		54.00
TOTAL VENDOR PURCHASES: JOHNSTONE SUPPLY OF ASHLAND		36.75
TOTAL VENDOR PURCHASES: JULIE A. PROFITT		69.37
TOTAL VENDOR PURCHASES: KAGAN PUBLISHING, INC		14,980.00
TOTAL VENDOR PURCHASES: KATHRYN MASSIE		54.00
TOTAL VENDOR PURCHASES: KDMC OCCUPATIONAL MEDICINE		1,065.00
TOTAL VENDOR PURCHASES: KENDALL HUNT PUBLISHING CO.		85,792.32
TOTAL VENDOR PURCHASES: KENTUCKY EDUCATION DEVELOPMENT CORP		2,000.00
TOTAL VENDOR PURCHASES: KENTUCKY MUSIC EDUCATORS ASSOC		150.00
TOTAL VENDOR PURCHASES: KENTUCKY POWER COMPANY		95,507.14
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER DEPT. HOUS		40.00
TOTAL VENDOR PURCHASES: KIMBALL-MIDWEST		948.20
TOTAL VENDOR PURCHASES: KULLY SUPPLY, INC		79.90
TOTAL VENDOR PURCHASES: LAB-TRONICS		8,651.88

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LEAF		6,587.52
TOTAL VENDOR PURCHASES: LETITIA RUDIE		294.32
TOTAL VENDOR PURCHASES: LEXIA LEARNING SYSTEMS LLC		2,300.00
TOTAL VENDOR PURCHASES: LOWE'S		1,616.72
TOTAL VENDOR PURCHASES: MACY STEWART		500.00
TOTAL VENDOR PURCHASES: MANDY JO PHILLIPS		40.05
TOTAL VENDOR PURCHASES: MATTHEW D CLINE		2,760.00
TOTAL VENDOR PURCHASES: MELISSA SPARKS		54.00
TOTAL VENDOR PURCHASES: MICHELLE EKERS		526.16
TOTAL VENDOR PURCHASES: MYSTERY SCIENCE		1,799.00
TOTAL VENDOR PURCHASES: NAFME		137.00
TOTAL VENDOR PURCHASES: NATIONAL CENTER FOR YOUTH ISSUES		590.00
TOTAL VENDOR PURCHASES: NATURAL ENERGY UTILITY CORP		42.85
TOTAL VENDOR PURCHASES: OLIVER PACKAGING		3,045.46
TOTAL VENDOR PURCHASES: PATRICIA EVANS		54.00
TOTAL VENDOR PURCHASES: PENN STATION		493.92
TOTAL VENDOR PURCHASES: QUADIENT, INC		344.49

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: QUILL LLC		322.00
TOTAL VENDOR PURCHASES: RIVERSIDE TECHNOLOGIES, INC		4,050.00
TOTAL VENDOR PURCHASES: RON CLARK ACADEMY		2,000.00
TOTAL VENDOR PURCHASES: S & S TIRE		26,410.22
TOTAL VENDOR PURCHASES: SANITATION DISTRICT NO. 4		4,626.66
TOTAL VENDOR PURCHASES: SCHILLER HARDWARE		47.50
TOTAL VENDOR PURCHASES: SCHOLASTIC INC.		273.00
TOTAL VENDOR PURCHASES: SCHOOL FIX		145.45
TOTAL VENDOR PURCHASES: SHELBY CHANEY		421.60
TOTAL VENDOR PURCHASES: SHERWIN WILLIAMS		1,737.26
TOTAL VENDOR PURCHASES: SIMPLE SOLUTIONS LEARNING, INC		1,300.00
TOTAL VENDOR PURCHASES: STACEY STEVENS		5,000.00
TOTAL VENDOR PURCHASES: STACI GREEN		54.00
TOTAL VENDOR PURCHASES: STEPHANIE BARKER		677.76
TOTAL VENDOR PURCHASES: SUPERIOR OFFICE SERVICE, INC.		6,744.56
TOTAL VENDOR PURCHASES: TEXAS ROADHOUSE		344.94
TOTAL VENDOR PURCHASES: THE INDEPENDENT		330.34

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
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TOTAL VENDOR PURCHASES: THOMAS E HOLBROOK JR		802.18
TOTAL VENDOR PURCHASES: TIFFANY MEADE		54.00
TOTAL VENDOR PURCHASES: TREVIPAY-WALMART		8,664.43
TOTAL VENDOR PURCHASES: UNITED DAIRY INC.		1,687.50
TOTAL VENDOR PURCHASES: VANANTWERP ATTORNEYS, LLP		620.00
TOTAL VENDOR PURCHASES: WINDSTREAM KENTUCKY		1,180.53
GRAND TOTAL:		508,919.20

** END OF REPORT - Generated by Corey Withrow **