

10/06/2026 07:01 | BOYD COUNTY BOARD OF EDUCATION
9045cwit | PURCHASES BY VENDOR

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YEAR/PERIOD: 2027/3 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: 4IMPRINT, INC		999.77
TOTAL VENDOR PURCHASES: ABUNDANT GRACE COUNSELING & ASSESMENT, L		750.00
TOTAL VENDOR PURCHASES: AIR SOURCE TECHNOLOGY INC.		2,600.00
TOTAL VENDOR PURCHASES: ALL PRO SUPPLY		4,517.75
TOTAL VENDOR PURCHASES: ALLDATA LLC		975.00
TOTAL VENDOR PURCHASES: AMAZON CAPITAL SERVICES, INC.		21,943.39
TOTAL VENDOR PURCHASES: AMERICAN BUS & ACCESSORIES INC.		2,944.16
TOTAL VENDOR PURCHASES: APPLE INC.		1,874.00
TOTAL VENDOR PURCHASES: AREA ADVERTISING		33.00
TOTAL VENDOR PURCHASES: AREA PEST CONTROL, INC		394.00
TOTAL VENDOR PURCHASES: ASHLAND OFFICE SUPPLY		5,666.24
TOTAL VENDOR PURCHASES: AT&T MOBILITY		965.07
TOTAL VENDOR PURCHASES: BEAURITA BOLIN		35.00
TOTAL VENDOR PURCHASES: BELINDA S. GAUZE		255.67
TOTAL VENDOR PURCHASES: BETHANIE HALE		308.75
TOTAL VENDOR PURCHASES: BLICK ART MATERIALS LLC		1,027.87
TOTAL VENDOR PURCHASES: BOWLING FEED & HARDWARE		368.33

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BOYD COUNTY SHERIFF		148.84
TOTAL VENDOR PURCHASES: BOYD TRUCK CENTERS, LLC		30,961.07
TOTAL VENDOR PURCHASES: BRADFORD WILEY		50.00
TOTAL VENDOR PURCHASES: BRAINPOP LLC		3,600.00
TOTAL VENDOR PURCHASES: BREAKOUT, INC.		99.00
TOTAL VENDOR PURCHASES: BRIDGET L. ADAMS		546.24
TOTAL VENDOR PURCHASES: BRITTANY BERRY		311.34
TOTAL VENDOR PURCHASES: CANNONSBURG WATER DISTRICT		4,966.71
TOTAL VENDOR PURCHASES: CEV MULTIMEDIA, LTD.		5,460.00
TOTAL VENDOR PURCHASES: CHICK-FIL-A		307.75
TOTAL VENDOR PURCHASES: CHLOE HOOPER		3,686.15
TOTAL VENDOR PURCHASES: CITY OF ASHLAND		1,194.74
TOTAL VENDOR PURCHASES: CLEM'S REFRIGERATED FOODS		14,064.64
TOTAL VENDOR PURCHASES: COBRA SAFETY TECHNOLOGIES, INC.		16,745.00
TOTAL VENDOR PURCHASES: CODEHS, INC.		4,237.00
TOTAL VENDOR PURCHASES: COLONIAL FOOD SERVICE, INC.		990.00
TOTAL VENDOR PURCHASES: COLUMBIA GAS COMPANY OF KY		1,111.57

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: COMPTIA, INC.		2,145.00
TOTAL VENDOR PURCHASES: CYNTHIA PONTIER		56.66
TOTAL VENDOR PURCHASES: D&P TEXT		3,250.00
TOTAL VENDOR PURCHASES: DEANA C. SEXTON		120.40
TOTAL VENDOR PURCHASES: DECKER EQUIPMENT/SCHOOL FIX		768.28
TOTAL VENDOR PURCHASES: DEMCO, INC.		6,955.47
TOTAL VENDOR PURCHASES: DUSTIN G. ROBINSON		554.24
TOTAL VENDOR PURCHASES: EDMENTUM, INC		494.70
TOTAL VENDOR PURCHASES: ELECTUDE		3,608.00
TOTAL VENDOR PURCHASES: ELIZABETH HALE		145.04
TOTAL VENDOR PURCHASES: EMILY BORDERS		66.18
TOTAL VENDOR PURCHASES: EVERWAY LLC		8,889.45
TOTAL VENDOR PURCHASES: EXPLORE K12, INC.		795.60
TOTAL VENDOR PURCHASES: FERGUSON ENTERPRISES, LLC		3,122.42
TOTAL VENDOR PURCHASES: FOLLETT SCHOOL SOLUTIONS, INC		7,085.88
TOTAL VENDOR PURCHASES: FOURTEEN IP INC		4,842.74
TOTAL VENDOR PURCHASES: G & J PEPSI-COLA BOTTLERS, INC		607.27

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: GENERAL HEATING & AIR COND		200.00
TOTAL VENDOR PURCHASES: GFS		132,038.02
TOTAL VENDOR PURCHASES: GILLUM'S SERVICE & REPAIR INC.		66.46
TOTAL VENDOR PURCHASES: GIOVANNI'S PIZZA		160.00
TOTAL VENDOR PURCHASES: GLOBAL WATER TECHNOLOGY, INC.		400.00
TOTAL VENDOR PURCHASES: GLOCKNER ENTERPRISES		1,070.21
TOTAL VENDOR PURCHASES: GOODHEART-WILLCOX PUBLISHER		7,226.98
TOTAL VENDOR PURCHASES: GRAYSON SPEECH THERAPY		2,177.50
TOTAL VENDOR PURCHASES: HARBOR STEEL & SUPPLY CO		2,831.46
TOTAL VENDOR PURCHASES: HART SANITATION SERVICE		450.10
TOTAL VENDOR PURCHASES: HEATHER LYNN MOORE		78.21
TOTAL VENDOR PURCHASES: HOBART SALES & SERVICE		673.10
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		399.00
TOTAL VENDOR PURCHASES: INK IN A BLINK		198.00
TOTAL VENDOR PURCHASES: JACQUELINE BREWER		33.84
TOTAL VENDOR PURCHASES: JANICE MARCUM		134.33
TOTAL VENDOR PURCHASES: JENNIFER PHIPPS		976.02

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JESSICA C WITHROW		544.24
TOTAL VENDOR PURCHASES: JESSICA WILLIS		578.92
TOTAL VENDOR PURCHASES: JOHN W. CLARK OIL CO. INC.		37,966.51
TOTAL VENDOR PURCHASES: JOHNSTONE SUPPLY OF ASHLAND		126.39
TOTAL VENDOR PURCHASES: JULIE A. PROFITT		118.06
TOTAL VENDOR PURCHASES: KAAC		225.00
TOTAL VENDOR PURCHASES: KAPS		300.00
TOTAL VENDOR PURCHASES: KAREN WHITE COMS		22.50
TOTAL VENDOR PURCHASES: KAYLA DILLON		18.33
TOTAL VENDOR PURCHASES: KDMC OCCUPATIONAL MEDICINE		1,300.00
TOTAL VENDOR PURCHASES: KELLY R. FOX		103.40
TOTAL VENDOR PURCHASES: KEMI		4,319.56
TOTAL VENDOR PURCHASES: KENTUCKY ASSOC OF SCHOOL ADMN		1,368.16
TOTAL VENDOR PURCHASES: KENTUCKY POWER COMPANY		94,224.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		3,614.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER DEPT. HOUS		125.00
TOTAL VENDOR PURCHASES: KET FOUNDATION, INC.		95.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KIMBERLY L WILBUR		17.06
TOTAL VENDOR PURCHASES: KMEA		150.00
TOTAL VENDOR PURCHASES: KULLY SUPPLY, INC		166.50
TOTAL VENDOR PURCHASES: LAB-TRONICS		4,439.55
TOTAL VENDOR PURCHASES: LACRISSA KEEFER		2,320.00
TOTAL VENDOR PURCHASES: LAMAR COMPANIES		800.00
TOTAL VENDOR PURCHASES: LANI THACKER		422.36
TOTAL VENDOR PURCHASES: LEAF		1,276.06
TOTAL VENDOR PURCHASES: LESSONPIX, INC.		216.00
TOTAL VENDOR PURCHASES: LEXIA LEARNING SYSTEMS LLC		11,050.00
TOTAL VENDOR PURCHASES: LISA JANE PAYNE		46.67
TOTAL VENDOR PURCHASES: LOWE'S		786.91
TOTAL VENDOR PURCHASES: MARSHALL UNIVERSITY SPEECH & HEARING CEN		75.00
TOTAL VENDOR PURCHASES: MCGRAW-HILL EDUCATION, INC		46,413.36
TOTAL VENDOR PURCHASES: MICHELLE EKERS		27.73
TOTAL VENDOR PURCHASES: MIRANDA NICOLE OPELL-BROWN		49.54
TOTAL VENDOR PURCHASES: NATIONAL CACFP SPONSORS ASSOCIATION		150.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	NATIONAL CENTER FOR YOUTH ISSUES	275.00
TOTAL VENDOR PURCHASES:	NCS PEARSON, INC	91.20
TOTAL VENDOR PURCHASES:	NIMCO, INC.	1,370.24
TOTAL VENDOR PURCHASES:	PACE ENTERPRISES OF WV, INC	570.00
TOTAL VENDOR PURCHASES:	PARENTSQUARE, INC.	450.00
TOTAL VENDOR PURCHASES:	PLAY IT SAFE LLC	6,514.00
TOTAL VENDOR PURCHASES:	QUILL LLC	2,688.88
TOTAL VENDOR PURCHASES:	RIVERSIDE ASSESSMENTS, LLC	207.00
TOTAL VENDOR PURCHASES:	RIVERSIDE TECHNOLOGIES, INC	64,383.00
TOTAL VENDOR PURCHASES:	ROSEN CLASSROOM	72.00
TOTAL VENDOR PURCHASES:	S & E FLOOR CARE	1,505.85
TOTAL VENDOR PURCHASES:	SANITATION DISTRICT NO. 4	4,670.19
TOTAL VENDOR PURCHASES:	SARAH KERR	101.19
TOTAL VENDOR PURCHASES:	SAVANNAH LEE MCHENRY	464.60
TOTAL VENDOR PURCHASES:	SCHILLER HARDWARE	1,662.79
TOTAL VENDOR PURCHASES:	SCHOOL NURSE SUPPLY, INC	7,649.00
TOTAL VENDOR PURCHASES:	SCHOOL OUTFITTERS	1,110.60

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SEAN GILLUM		314.59
TOTAL VENDOR PURCHASES: SERVICE OFFICE SUPPLY		52.00
TOTAL VENDOR PURCHASES: SHAINI DICKERSON		90.90
TOTAL VENDOR PURCHASES: SHELBY CHANEY		29.28
TOTAL VENDOR PURCHASES: SHERWIN WILLIAMS		968.28
TOTAL VENDOR PURCHASES: SPELLING STARS		94.99
TOTAL VENDOR PURCHASES: STACY ADKINS		40.51
TOTAL VENDOR PURCHASES: STEPHANIE L. LYONS		54.00
TOTAL VENDOR PURCHASES: STERICYCLE INC		99.30
TOTAL VENDOR PURCHASES: STUDIES WEEKLY		734.06
TOTAL VENDOR PURCHASES: SUMMER MADDEN		33.00
TOTAL VENDOR PURCHASES: SUNBELT RENTALS		300.00
TOTAL VENDOR PURCHASES: SUPER DUPER PUBLICATIONS		599.85
TOTAL VENDOR PURCHASES: SUPERIOR OFFICE SERVICE, INC.		7,528.91
TOTAL VENDOR PURCHASES: THE CHAPMAN PRINTING COMPANY		581.18
TOTAL VENDOR PURCHASES: THE INDEPENDENT		511.50
TOTAL VENDOR PURCHASES: THE STEPPING STONES GROUP, LLC.		24,856.25

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: THE WELLS GROUP, LLC		970.00
TOTAL VENDOR PURCHASES: TIFFANY BROOKS		103.40
TOTAL VENDOR PURCHASES: TREVIPAY-WALMART		3,345.27
TOTAL VENDOR PURCHASES: UNITED DAIRY INC.		15,314.60
TOTAL VENDOR PURCHASES: US BANK St. Paul		10,790.49
TOTAL VENDOR PURCHASES: VALLEY WHOLESALE		1,096.26
TOTAL VENDOR PURCHASES: VANANTWERP ATTORNEYS, LLP		1,603.00
TOTAL VENDOR PURCHASES: WEST MUSIC		200.00
TOTAL VENDOR PURCHASES: WEX BANK		135.05
TOTAL VENDOR PURCHASES: WINDSTREAM KENTUCKY		1,190.97
GRAND TOTAL:		705,637.60

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