

07/24/2018 07:41
9045dfle

BOYD COUNTY BOARD OF EDUCATION | P 1
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ACADEMIC EDGE, INC	28,242.50
TOTAL VENDOR PURCHASES:	4 IMPRINT	2,515.10
TOTAL VENDOR PURCHASES:	4IMPRINT	2,266.91
TOTAL VENDOR PURCHASES:	A & H BALANCE COMPANY, INC	13,500.00
TOTAL VENDOR PURCHASES:	A & M THERAPY, INC	192.50
TOTAL VENDOR PURCHASES:	A&A PORTA POTTY'S INC	990.00
TOTAL VENDOR PURCHASES:	AARON BOWLING	123.00
TOTAL VENDOR PURCHASES:	AASPA	350.00
TOTAL VENDOR PURCHASES:	ACT BUSINESS AND FINANCE DIVISION	4,002.00
TOTAL VENDOR PURCHASES:	ACTION PUBLISHING, INC.	1,964.95
TOTAL VENDOR PURCHASES:	Advance Education, Inc	12,644.51
TOTAL VENDOR PURCHASES:	AdvanceED	1,140.00
TOTAL VENDOR PURCHASES:	AIR EQUIPMENT COMPANY	46,613.76
TOTAL VENDOR PURCHASES:	AKJ BOOKS	225.31
TOTAL VENDOR PURCHASES:	AL J. SCHNEIDER COMPANY	11,388.67
TOTAL VENDOR PURCHASES:	ALL AMERICAN GRAPHICS	603.00
TOTAL VENDOR PURCHASES:	ALL AMERICAN PARTY RENTALS, LLC	350.00

07/24/2018 07:41
9045dfle

BOYD COUNTY BOARD OF EDUCATION | P 2
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ALL PRO SUPPLY OF SOUTH POINT		452.23
TOTAL VENDOR PURCHASES: ALLDATA LLC		975.00
TOTAL VENDOR PURCHASES: ALLEN R. ZABRIESZACK, JR.		7,932.33
TOTAL VENDOR PURCHASES: AMAZON.com CREDIT		5,623.12
TOTAL VENDOR PURCHASES: AMERICAN AIR FILTER INTERNATIONAL		2,842.80
TOTAL VENDOR PURCHASES: AMERICAN ASPHALT OF WV, LLC		272,944.02
TOTAL VENDOR PURCHASES: AMERICAN BUS & ACCESSORIES INC.		7,812.37
TOTAL VENDOR PURCHASES: AMERICAN ENGINEERS, INC		8,483.77
TOTAL VENDOR PURCHASES: AMERICAN HYDRAULIC SERVICES		814.62
TOTAL VENDOR PURCHASES: AMERICAN RED CROSS-HEALTH & SAFETY SERVI		518.40
TOTAL VENDOR PURCHASES: AMERICAN WELDING & GAS, INC		253.19
TOTAL VENDOR PURCHASES: AMSTERDAM		208.26
TOTAL VENDOR PURCHASES: AMTECK, LLC		32,858.65
TOTAL VENDOR PURCHASES: AMY CONLEY		97.56
TOTAL VENDOR PURCHASES: AMY E. MCCOY		821.64
TOTAL VENDOR PURCHASES: AMY HATZEL		340.00
TOTAL VENDOR PURCHASES: AMY JONES		34.00

07/24/2018 07:41
9045dfle

BOYD COUNTY BOARD OF EDUCATION | P 3
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ANDREW C. SORRELL		500.00
TOTAL VENDOR PURCHASES: ANGELA BARBER		52.00
TOTAL VENDOR PURCHASES: ANN BREWSTER		2,108.51
TOTAL VENDOR PURCHASES: ANN E. FULMER-GRANNIS		1,157.80
TOTAL VENDOR PURCHASES: ANNA ALDRICH		14.76
TOTAL VENDOR PURCHASES: ANNA R. WITHROW		50.40
TOTAL VENDOR PURCHASES: APOLLO OIL, LLC		4,361.05
TOTAL VENDOR PURCHASES: APPALACHIAN ELECTRICAL SUPPLY		6,783.32
TOTAL VENDOR PURCHASES: APPLE INC.		7,719.99
TOTAL VENDOR PURCHASES: APRIL JOHNSON		302.84
TOTAL VENDOR PURCHASES: ARAMARK UNIFORM SERVICE		16,040.37
TOTAL VENDOR PURCHASES: AREA ADVERTISING		4,691.20
TOTAL VENDOR PURCHASES: AREA PEST CONTROL, INC		8,111.00
TOTAL VENDOR PURCHASES: ASEBA		133.00
TOTAL VENDOR PURCHASES: ASHA		675.00
TOTAL VENDOR PURCHASES: ASHLAND ALLIANCE		250.00
TOTAL VENDOR PURCHASES: ASHLAND COMMUNITY & TECHNICAL COLLEGE		6,064.44

07/24/2018 07:41
9045dfle

BOYD COUNTY BOARD OF EDUCATION | P 4
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ASHLAND COMMUNITY COLLEGE	100.00
TOTAL VENDOR PURCHASES:	ASHLAND INDEPENDENT SCHOOLS	7,189.00
TOTAL VENDOR PURCHASES:	ASHLAND OFFICE SUPPLY	47,000.39
TOTAL VENDOR PURCHASES:	ASHLAND SPECIALTY COMPANY	180.85
TOTAL VENDOR PURCHASES:	ASHLAND-BOYD COUNTY HEALTH DEPT.	884.00
TOTAL VENDOR PURCHASES:	ASPHALT CONTRACTORS	476,521.97
TOTAL VENDOR PURCHASES:	AT&T	4,800.00
TOTAL VENDOR PURCHASES:	AT&T MOBILITY	10,345.18
TOTAL VENDOR PURCHASES:	ATLAS ENTERPRISES	225,232.66
TOTAL VENDOR PURCHASES:	ATLAS METAL PRODUCTS CO., INC.	13,620.00
TOTAL VENDOR PURCHASES:	AUDIOMETRIC SERVICES	120.00
TOTAL VENDOR PURCHASES:	AUSTIN'S KEY & LOCK, INC	457.00
TOTAL VENDOR PURCHASES:	AUTISM SERVICES CENTER	2,081.25
TOTAL VENDOR PURCHASES:	AVAYA INC	118,984.36
TOTAL VENDOR PURCHASES:	BAILEY FLOOR CO/JARROD AMBURGEY	5,700.00
TOTAL VENDOR PURCHASES:	BAKER TRUCK EQUIPMENT	333.36
TOTAL VENDOR PURCHASES:	BALL HORTICULTURAL COMPANY	448.59

07/24/2018 07:41
9045dfle

BOYD COUNTY BOARD OF EDUCATION | P 5
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BARBARA MARSH	35.00
TOTAL VENDOR PURCHASES:	BELINDA S. GAUZE	513.26
TOTAL VENDOR PURCHASES:	BEST WESTERN EAGLES INN	797.92
TOTAL VENDOR PURCHASES:	BILL COLE FORD-LINCOLN AUTOMOTIVE CO., L	399.70
TOTAL VENDOR PURCHASES:	BIO- RAD LABORATORIES, INC	555.00
TOTAL VENDOR PURCHASES:	BLAKE e LEARNING	1,019.00
TOTAL VENDOR PURCHASES:	BLICK ART MATERIALS LLC	3,292.68
TOTAL VENDOR PURCHASES:	BLUEGRASS KESCO, INC.	5,600.00
TOTAL VENDOR PURCHASES:	BOOKS A MILLION	1,144.37
TOTAL VENDOR PURCHASES:	BOWLING FEED & HARDWARE	2,638.63
TOTAL VENDOR PURCHASES:	BOYD CO ROAD DEPT	765.70
TOTAL VENDOR PURCHASES:	BOYD COUNTY CHILD CARE	5,284.00
TOTAL VENDOR PURCHASES:	BOYD COUNTY CLERK	241.00
TOTAL VENDOR PURCHASES:	BOYD COUNTY EXTENSION SERVICE	28.00
TOTAL VENDOR PURCHASES:	BOYD COUNTY FISCAL COURT	240.00
TOTAL VENDOR PURCHASES:	BOYD COUNTY GLASS, INC.	1,268.98
TOTAL VENDOR PURCHASES:	BOYD COUNTY HIGH SCHOOL	951.00

07/24/2018 07:41
9045dfle

BOYD COUNTY BOARD OF EDUCATION | P 6
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BOYD COUNTY SHERIFF		253,695.82
TOTAL VENDOR PURCHASES: BOYD'S BISTRO		2,492.00
TOTAL VENDOR PURCHASES: BP OIL COMPANY		986.76
TOTAL VENDOR PURCHASES: BRAINPOP LLC		5,585.00
TOTAL VENDOR PURCHASES: BREAKOUT, INC.		375.00
TOTAL VENDOR PURCHASES: BRECKENRIDGE KITCHEN EQUIPMENT & DESIGN,		219,595.91
TOTAL VENDOR PURCHASES: BRENDA DUDDING		622.57
TOTAL VENDOR PURCHASES: BRENDA SHELLY LEMASTER		886.62
TOTAL VENDOR PURCHASES: BREWER & COMPANY OF W.VA. INC.		136,974.46
TOTAL VENDOR PURCHASES: BRIAN M. EERENBERG		172.80
TOTAL VENDOR PURCHASES: BRIDEN ROOFING, A TECTA AMERICA CO.		117,889.00
TOTAL VENDOR PURCHASES: BRIDGES PROJECT		1,100.00
TOTAL VENDOR PURCHASES: BRIGHT IDEAS PRESS LLC		2,420.00
TOTAL VENDOR PURCHASES: BRITTANY HALE		500.00
TOTAL VENDOR PURCHASES: BROOKES PUBLISHING CO.		65.60
TOTAL VENDOR PURCHASES: BROUGHTON FOODS, LLC		130,465.04
TOTAL VENDOR PURCHASES: BUENO LLC		140.25

07/24/2018 07:41
9045dfle

BOYD COUNTY BOARD OF EDUCATION | P 7
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BYLES AUTO PARTS	22,010.20
TOTAL VENDOR PURCHASES:	C.A.P. INC.	1,344.00
TOTAL VENDOR PURCHASES:	CANNONSBURG WATER DISTRICT	44,668.04
TOTAL VENDOR PURCHASES:	CANON FINANCIAL SERVICES, INC.	1,089.91
TOTAL VENDOR PURCHASES:	CARL D. PERKINS CENTER	49.00
TOTAL VENDOR PURCHASES:	CARL HALL	100.00
TOTAL VENDOR PURCHASES:	CARLA MALONE	3,701.74
TOTAL VENDOR PURCHASES:	CARLEX, INC	149.36
TOTAL VENDOR PURCHASES:	CAROL H. COOPER, M.D. , P.S.C.	53.72
TOTAL VENDOR PURCHASES:	CAROLINA BIOLOGICAL SUPPLY CO.	2,363.21
TOTAL VENDOR PURCHASES:	CAROLINE RUCKER	258.00
TOTAL VENDOR PURCHASES:	CAROLYN CHANEY	493.15
TOTAL VENDOR PURCHASES:	CAROLYN SIZEMORE	148.66
TOTAL VENDOR PURCHASES:	CARROT-TOP INDUSTRIES, INC	62.90
TOTAL VENDOR PURCHASES:	CASEY D. MUNCY	60.00
TOTAL VENDOR PURCHASES:	CASTO TECHNICAL SERVICES, INC.	5,083.34
TOTAL VENDOR PURCHASES:	CATHERINE NEWTON YOUTH SERVICE CTR	1,000.00

07/24/2018 07:41
9045dfle

BOYD COUNTY BOARD OF EDUCATION | P 8
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CATHY CLAY	144.02
TOTAL VENDOR PURCHASES:	CATHY JACKSON	510.50
TOTAL VENDOR PURCHASES:	CATLETTSBURG ELEMENTARY SCHOOL	2,764.65
TOTAL VENDOR PURCHASES:	CATLETTSBURG FOOD SERVICE	1,048.50
TOTAL VENDOR PURCHASES:	CDI FLOORING, INC	90,396.73
TOTAL VENDOR PURCHASES:	CDW-GOVERNMENT, INC.	66,640.73
TOTAL VENDOR PURCHASES:	CENGAGE LEARNING	15,558.75
TOTAL VENDOR PURCHASES:	CENTRAL MASONRY, INC	6,262.00
TOTAL VENDOR PURCHASES:	CENTRAL RESTAURANT PRODUCTS	6,261.16
TOTAL VENDOR PURCHASES:	CENTRAL SUPPLY	18,065.50
TOTAL VENDOR PURCHASES:	CEV MULTIMEDIA, LTD.	1,350.00
TOTAL VENDOR PURCHASES:	CHARLES A. THOMPSON	35.00
TOTAL VENDOR PURCHASES:	CHARLES COLE ENTERPRISES LLC	1,210.80
TOTAL VENDOR PURCHASES:	CHARLES E ARTHUR, JR	35.00
TOTAL VENDOR PURCHASES:	CHASE CARD SERVICES	8,234.01
TOTAL VENDOR PURCHASES:	CHERYL A CALDWELL	8.50
TOTAL VENDOR PURCHASES:	CHICK-FIL-A	58.50

07/24/2018 07:41
9045dfle

BOYD COUNTY BOARD OF EDUCATION | P 9
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CHILDPPLUS SOFTWARE	5,448.96
TOTAL VENDOR PURCHASES:	CHRISTI ANN GRIFFITH	125.00
TOTAL VENDOR PURCHASES:	CHRISTINA H. LIM	3,650.00
TOTAL VENDOR PURCHASES:	CHRISTINA L. HALL	98.81
TOTAL VENDOR PURCHASES:	CHRISTINE D. NAPIER	426.75
TOTAL VENDOR PURCHASES:	CHRISTINE THOMAS	43.00
TOTAL VENDOR PURCHASES:	CHRISTY FORD	913.85
TOTAL VENDOR PURCHASES:	CIM	2,396.60
TOTAL VENDOR PURCHASES:	CINDY L. WORTHINGTON	716.00
TOTAL VENDOR PURCHASES:	CINDY MC CLELLAND	1,792.44
TOTAL VENDOR PURCHASES:	CITY OF ASHLAND	17,702.68
TOTAL VENDOR PURCHASES:	CLARION HOTEL (KY 231)	359.94
TOTAL VENDOR PURCHASES:	CLAUDIA RUGGLES	97.31
TOTAL VENDOR PURCHASES:	COLONIAL FOOD SERVICE, INC.	16,425.26
TOTAL VENDOR PURCHASES:	COLUMBIA GAS COMPANY OF KY	46,548.38
TOTAL VENDOR PURCHASES:	COMPLIANCE CONCEPTS & STRATEGIES	6,337.00
TOTAL VENDOR PURCHASES:	COMPTON OFFICE MACHINE COMPANY	1,257.22

07/24/2018 07:41
9045dfle

BOYD COUNTY BOARD OF EDUCATION | P 10
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CONLEY PAINTING & SPECIAL COATINGS		57,483.24
TOTAL VENDOR PURCHASES: CONNECTIONS UNLIMITED, INC		65.00
TOTAL VENDOR PURCHASES: CONNIE LEE MILLER		28.00
TOTAL VENDOR PURCHASES: CONNOR CRACE		1,500.00
TOTAL VENDOR PURCHASES: CONSOLIDATED GLAZING CONTRACTORS, LLC		65,271.05
TOTAL VENDOR PURCHASES: CONSTRUCTIVE PLAYTHINGS		40.00
TOTAL VENDOR PURCHASES: CONTINENTAL SEW CENTER		56.94
TOTAL VENDOR PURCHASES: COREY WITHROW		162.53
TOTAL VENDOR PURCHASES: CORKY WELLS ELECTRIC, INC		130.00
TOTAL VENDOR PURCHASES: CORNERSTONE INTERIORS INC.		265,213.14
TOTAL VENDOR PURCHASES: COSI ACCOUNTS RECEIVABLE		1,027.00
TOTAL VENDOR PURCHASES: COUNCIL FOR EXCEPTIONAL CHILDREN		460.00
TOTAL VENDOR PURCHASES: COUNCIL FOR PROF RECOGNITION		250.00
TOTAL VENDOR PURCHASES: COURTNEY B MARTIN		365.40
TOTAL VENDOR PURCHASES: COUSIN'S CONCERT ATTIRE		4,758.00
TOTAL VENDOR PURCHASES: CPI		3,000.00
TOTAL VENDOR PURCHASES: CPS OFFICE PRODUCTS		58.90

07/24/2018 07:41
9045dfle

BOYD COUNTY BOARD OF EDUCATION | P 11
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CREATIVE IMAGE TECHNOLOGIES		38,423.93
TOTAL VENDOR PURCHASES: CREATIVE WOOD WORKS, INC		2,700.00
TOTAL VENDOR PURCHASES: CSX TRANSPORTATION		353.91
TOTAL VENDOR PURCHASES: CURNEAL & HIGNITE INSURANCE, INC		249,979.00
TOTAL VENDOR PURCHASES: CURRICULUM ASSOCIATES, INC.		312.48
TOTAL VENDOR PURCHASES: CYNTHIA PONTIER		1,269.31
TOTAL VENDOR PURCHASES: CYNTHIA SULLIVAN		633.58
TOTAL VENDOR PURCHASES: DAKTRONICS, INC.		12,089.00
TOTAL VENDOR PURCHASES: DANE HOSLER		1,300.00
TOTAL VENDOR PURCHASES: DANIEL SHERIDAN		84.00
TOTAL VENDOR PURCHASES: DARA SU STEVENS- WILLIAMS		182.45
TOTAL VENDOR PURCHASES: DATA MANAGEMENT, INC		112.00
TOTAL VENDOR PURCHASES: DAVID C. & KAREN DITSCH		5,650.00
TOTAL VENDOR PURCHASES: DAVID RIGSBY		445.26
TOTAL VENDOR PURCHASES: DAVID W. JUSTICE		41.00
TOTAL VENDOR PURCHASES: DEAF SERVICES CENTER, INC		520.40
TOTAL VENDOR PURCHASES: DEBBIE BARKER		121.00

07/24/2018 07:41
9045dfle

BOYD COUNTY BOARD OF EDUCATION | P 12
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DEBORAH HELTON		35.00
TOTAL VENDOR PURCHASES: DECKER, INC		1,242.03
TOTAL VENDOR PURCHASES: DELL MARKETING L.P.		43,715.67
TOTAL VENDOR PURCHASES: DEMCO, INC.		2,089.17
TOTAL VENDOR PURCHASES: DISCOUNT SCHOOL SUPPLY		674.32
TOTAL VENDOR PURCHASES: DLC PIZZA INC		695.00
TOTAL VENDOR PURCHASES: DollarDays International, Inc		47.18
TOTAL VENDOR PURCHASES: DONALD FLEU		2,087.90
TOTAL VENDOR PURCHASES: DONALD O. COX		8.50
TOTAL VENDOR PURCHASES: DOUBLE UP TECHNOLOGIES, LLC		900.00
TOTAL VENDOR PURCHASES: DOUGLAS DEBORDE		856.80
TOTAL VENDOR PURCHASES: DR. JUDY NICHOLS		1,132.09
TOTAL VENDOR PURCHASES: DRURY INN		636.58
TOTAL VENDOR PURCHASES: DUDE SOLUTIONS		22,414.44
TOTAL VENDOR PURCHASES: EARLY CHILDHOOD LEARNING CTR SOUTH		10,020.50
TOTAL VENDOR PURCHASES: EARLY CHILDHOOD SUMMER INSTITUTE		300.00
TOTAL VENDOR PURCHASES: EARTHGRAINS BAKING COMPANIES, INC.		22,590.87

07/24/2018 07:41
9045dfle

BOYD COUNTY BOARD OF EDUCATION | P 13
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: EAST KY ACADEMIC CONFERENCE		750.00
TOTAL VENDOR PURCHASES: EAST KY PSYCHOLOGICAL RESOURCES		37,685.00
TOTAL VENDOR PURCHASES: EASTERN KENTUCKY UNIVERSITY		850.00
TOTAL VENDOR PURCHASES: EBSCO INFORMATION SERVICES		990.10
TOTAL VENDOR PURCHASES: EDMENTUM, INC		22,584.50
TOTAL VENDOR PURCHASES: EDUCATORS PUBLISHING SERVICE		316.68
TOTAL VENDOR PURCHASES: EdutainmentLIVE LLC		428.50
TOTAL VENDOR PURCHASES: EKCCC		425.00
TOTAL VENDOR PURCHASES: ELECTRONIC SPECIALTY		16,663.69
TOTAL VENDOR PURCHASES: EMBASSY SUITES-LOUISVILLE		784.04
TOTAL VENDOR PURCHASES: EMEDCO, INC		746.85
TOTAL VENDOR PURCHASES: ENGINEERING ASSOCIATES, PSC		1,680.00
TOTAL VENDOR PURCHASES: ERIC ARMIN, INC		339.23
TOTAL VENDOR PURCHASES: ERIC SPARKS		500.00
TOTAL VENDOR PURCHASES: ERROL RICK RIFFE		100.00
TOTAL VENDOR PURCHASES: ESGI		1,749.00
TOTAL VENDOR PURCHASES: eSpecial Needs, LLC		265.95

07/24/2018 07:41
9045dfle

BOYD COUNTY BOARD OF EDUCATION | P 14
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ESTATE OF JAMES M. HALL		31.04
TOTAL VENDOR PURCHASES: EVAPAR		6,699.99
TOTAL VENDOR PURCHASES: EXPLORE LEARNING		2,965.00
TOTAL VENDOR PURCHASES: EXPLORELEARNING REFLEX		5,601.50
TOTAL VENDOR PURCHASES: FACILITY COMMISSIONING GROUP, INC		58,037.50
TOTAL VENDOR PURCHASES: FAMILY RESOURCE & YOUTH SERVICES CENTERS		220.00
TOTAL VENDOR PURCHASES: FAMILY RESOURCE CENTER WEST		1,100.00
TOTAL VENDOR PURCHASES: FASTENAL COMPANY		1,618.20
TOTAL VENDOR PURCHASES: FERGUSON ENTERPRISES, INC. #142		59,111.13
TOTAL VENDOR PURCHASES: FERRO PRODUCTS CORP.		31,437.17
TOTAL VENDOR PURCHASES: FIELD'S FLOWER SHOP		55.00
TOTAL VENDOR PURCHASES: FIRST BOOK		565.93
TOTAL VENDOR PURCHASES: FLAGHOUSE INC.		338.30
TOTAL VENDOR PURCHASES: FLINN SCIENTIFIC		697.43
TOTAL VENDOR PURCHASES: FOLLETT SCHOOL SOLUTIONS, INC		13,090.03
TOTAL VENDOR PURCHASES: FOUNDATION BUILDING MATERIALS LLC		103,031.50
TOTAL VENDOR PURCHASES: FPSP INTERNATIONAL		80.00

07/24/2018 07:41
9045dfle

BOYD COUNTY BOARD OF EDUCATION | P 15
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: FRANKLIN COVEY CLIENT SALES INC		6,150.00
TOTAL VENDOR PURCHASES: FRISCH'S BIG BOY		221.40
TOTAL VENDOR PURCHASES: FROG PUBLICATIONS		64.00
TOTAL VENDOR PURCHASES: FRONTLINE TECHNOLOGIES GROUP,LLC		6,987.43
TOTAL VENDOR PURCHASES: FUHRMANS ORCHARDS, LLC		68.00
TOTAL VENDOR PURCHASES: FUN AND FUNCTION		290.95
TOTAL VENDOR PURCHASES: GAETANO MOLINARY		384.10
TOTAL VENDOR PURCHASES: GARRY BOOTHE		400.00
TOTAL VENDOR PURCHASES: GARY BUSSA		116.00
TOTAL VENDOR PURCHASES: GARY L VANHOOSE		35.00
TOTAL VENDOR PURCHASES: GENERAL HEATING & AIR COND		850,694.37
TOTAL VENDOR PURCHASES: GENERAL SALES COMPANY, INC.		39,148.69
TOTAL VENDOR PURCHASES: GFS		707,592.26
TOTAL VENDOR PURCHASES: GFS COMMODITY		3,319.92
TOTAL VENDOR PURCHASES: GILLUM'S SERVICE & REPAIR INC.		6,162.69
TOTAL VENDOR PURCHASES: GINA BUSH		795.55
TOTAL VENDOR PURCHASES: GIRL POWER 2 CURE, INC-RETT UNIVERSITY		165.00

07/24/2018 07:41
9045dfle

BOYD COUNTY BOARD OF EDUCATION | P 16
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	GLOBAL NOMADS GROUP	500.00
TOTAL VENDOR PURCHASES:	GLOCKNER ENTERPRISES	68,146.44
TOTAL VENDOR PURCHASES:	GORDON FOOD SERVICE, INC	1,513.45
TOTAL VENDOR PURCHASES:	GRAINGER	282.72
TOTAL VENDOR PURCHASES:	GRAYBAR	142,640.09
TOTAL VENDOR PURCHASES:	GRAYSON SPEECH THERAPY	106,416.20
TOTAL VENDOR PURCHASES:	GREENWADE FARM"THE HERITAGE" LLC	660.00
TOTAL VENDOR PURCHASES:	GREG BOSSICK	75.00
TOTAL VENDOR PURCHASES:	HAMPTON INN	218.14
TOTAL VENDOR PURCHASES:	HAMPTON INN & SUITES-HAZARD	378.56
TOTAL VENDOR PURCHASES:	HANSON AGGREGATES, INC	97,060.75
TOTAL VENDOR PURCHASES:	HARBOR STEEL & SUPPLY CO	3,317.55
TOTAL VENDOR PURCHASES:	HART SANITATION SERVICE	40,688.69
TOTAL VENDOR PURCHASES:	HAWTHORNE EDUCATIONAL SERVICES, INC	230.00
TOTAL VENDOR PURCHASES:	HEARTLAND PAYMENT SYSTEMS	17,121.70
TOTAL VENDOR PURCHASES:	HEATHER TRIMBLE	41.23
TOTAL VENDOR PURCHASES:	HELEN BOCOOK	911.38

07/24/2018 07:41
9045dfle

BOYD COUNTY BOARD OF EDUCATION | P 17
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HEROES 4 HIGHER LLC		250.00
TOTAL VENDOR PURCHASES: HIGH PERFORMANCE COMPUTER SERVICES		149.99
TOTAL VENDOR PURCHASES: HILL MANUFACTURING CO. INC.		753.50
TOTAL VENDOR PURCHASES: HILLYARD KENTUCKY		44,374.08
TOTAL VENDOR PURCHASES: HILTON GARDEN INN		636.65
TOTAL VENDOR PURCHASES: HILTON LEXINGTON DOWNTOWN		315.36
TOTAL VENDOR PURCHASES: HINTON ENTERPRISES, LLC		60,000.00
TOTAL VENDOR PURCHASES: HMC SERVICE COMPANY		9,291.32
TOTAL VENDOR PURCHASES: HOBART SALES & SERVICE		292.21
TOTAL VENDOR PURCHASES: HOBY		450.00
TOTAL VENDOR PURCHASES: HOLIDAY INN		577.15
TOTAL VENDOR PURCHASES: HOLIDAY INN EXPRESS		1,675.86
TOTAL VENDOR PURCHASES: HOMEPLACE FARM-DON DAVIS		150.00
TOTAL VENDOR PURCHASES: HOUGHTON MIFFLIN HARCOURT PUBLISHING CO		100,005.36
TOTAL VENDOR PURCHASES: HPSO		321.42
TOTAL VENDOR PURCHASES: HUBERT COMPANY LLC		1,080.11
TOTAL VENDOR PURCHASES: HYATT REGENCY, LOUISVILLE		815.79

07/24/2018 07:41
9045dfle

BOYD COUNTY BOARD OF EDUCATION | P 18
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	IFI OF WEST VIRGINIA, INC	19,044.89
TOTAL VENDOR PURCHASES:	IKE WALKER ORGANIZATION, INC	300.00
TOTAL VENDOR PURCHASES:	IMEL'S GREENHOUSE	85.00
TOTAL VENDOR PURCHASES:	INFINITE CAMPUS	34,377.51
TOTAL VENDOR PURCHASES:	INFLATION STATION	150.00
TOTAL VENDOR PURCHASES:	INK IN A BLINK	1,089.99
TOTAL VENDOR PURCHASES:	INTERSTATE BATTERY SYSTEM OF QUAD-STATES	9,283.89
TOTAL VENDOR PURCHASES:	INTERSTATE BOOKS 4 SCHOOL	1,507.45
TOTAL VENDOR PURCHASES:	ISTATION	6,250.00
TOTAL VENDOR PURCHASES:	J.W. PEPPER & SON INC.	2,122.29
TOTAL VENDOR PURCHASES:	JABO SUPPLY CORPORATION	1,867.11
TOTAL VENDOR PURCHASES:	JAMES D. JOHNSON	100.00
TOTAL VENDOR PURCHASES:	JAMES G. KITCHEN	315.00
TOTAL VENDOR PURCHASES:	JAMES PETE FRALEY	220.52
TOTAL VENDOR PURCHASES:	JANET J. RUNNELS	245.00
TOTAL VENDOR PURCHASES:	JANICE MARCUM	690.35
TOTAL VENDOR PURCHASES:	JENNIFER CAPERTON	1,197.43

07/24/2018 07:41
9045dfle

BOYD COUNTY BOARD OF EDUCATION | P 19
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	JENNIFER EERENBERG	10.00
TOTAL VENDOR PURCHASES:	JENNIFER JUSTICE	10.00
TOTAL VENDOR PURCHASES:	JENNIFER WILKS	40.00
TOTAL VENDOR PURCHASES:	JERI S. SPAINHOWER	1,281.10
TOTAL VENDOR PURCHASES:	JESSICA HENSLEY	574.06
TOTAL VENDOR PURCHASES:	JESSICA SASSER	10.00
TOTAL VENDOR PURCHASES:	JMK ELECTRIC CO., LLC	468,528.66
TOTAL VENDOR PURCHASES:	JOEY KIDD	322.52
TOTAL VENDOR PURCHASES:	JOHN DEERE FINANCIAL	2,916.28
TOTAL VENDOR PURCHASES:	JOHN L. DAY, LCSW/LMFT/ED.D	1,150.00
TOTAL VENDOR PURCHASES:	JOHN W. CLARK OIL CO. INC.	214,287.92
TOTAL VENDOR PURCHASES:	JOHN WALTER JOHNSON	1,012.83
TOTAL VENDOR PURCHASES:	JOHNSTONE SUPPLY OF ASHLAND	8,841.98
TOTAL VENDOR PURCHASES:	JONES SCHOOL SUPPLY CO., INC.	2,322.60
TOTAL VENDOR PURCHASES:	JOSEPH H. CHILDERS	1,518.78
TOTAL VENDOR PURCHASES:	JOSHUA B. CHUNG	139.00
TOTAL VENDOR PURCHASES:	JUDI J. KING	10.00

07/24/2018 07:41
9045dfle

BOYD COUNTY BOARD OF EDUCATION | P 20
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JUDY JANKOWSKI		38.32
TOTAL VENDOR PURCHASES: JULIA CHRISTINE. GINDLESPERGER		538.81
TOTAL VENDOR PURCHASES: JULIE CALDWELL		206.40
TOTAL VENDOR PURCHASES: JULIE CRISS		645.46
TOTAL VENDOR PURCHASES: JUNIOR LIBRARY GUILD		2,603.60
TOTAL VENDOR PURCHASES: JUST TECH LLC		825.47
TOTAL VENDOR PURCHASES: K & M ATHLETICS, LLC		6,079.00
TOTAL VENDOR PURCHASES: K.LOG		806.92
TOTAL VENDOR PURCHASES: KAAC		2,485.00
TOTAL VENDOR PURCHASES: KACTE		2,360.00
TOTAL VENDOR PURCHASES: KAER		125.00
TOTAL VENDOR PURCHASES: KAGAN PUBLISHING, INC		64,437.89
TOTAL VENDOR PURCHASES: KAGE		315.00
TOTAL VENDOR PURCHASES: KAPLAN EARLY LEARNING COMPANY		1,039.19
TOTAL VENDOR PURCHASES: KAREN BRYAN		313.87
TOTAL VENDOR PURCHASES: KAREN CURNUTTE		339.82
TOTAL VENDOR PURCHASES: KASBO		550.00

07/24/2018 07:41
9045dfle

BOYD COUNTY BOARD OF EDUCATION | P 21
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KASL		55.00
TOTAL VENDOR PURCHASES: KAY JEWELERS		250.00
TOTAL VENDOR PURCHASES: KAYDE STEVENS		283.47
TOTAL VENDOR PURCHASES: KDMC CPR TRAINING CTR		290.00
TOTAL VENDOR PURCHASES: KDMC OCCUPATIONAL MEDICINE		9,462.00
TOTAL VENDOR PURCHASES: KELLEY GALLOWAY SMITH GOOLSBY, PSC		18,900.00
TOTAL VENDOR PURCHASES: KELLIE THOMPSON		28.40
TOTAL VENDOR PURCHASES: KELLY DEBORDE		311.17
TOTAL VENDOR PURCHASES: KELLY F. MILLS		179.66
TOTAL VENDOR PURCHASES: KELLY SMALLWOOD		37.88
TOTAL VENDOR PURCHASES: KEMI		77,880.46
TOTAL VENDOR PURCHASES: KENDALL HUNT PUBLISHING CO.		115.59
TOTAL VENDOR PURCHASES: KENTUCKY ASSOC OF SCHOOL ADMN		4,032.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION OF SCHOOL COUN		3,904.00
TOTAL VENDOR PURCHASES: KENTUCKY CHAMBER OF COMMERCE		1,525.00
TOTAL VENDOR PURCHASES: KENTUCKY CHRISTIAN UNIVERSITY		2,500.00
TOTAL VENDOR PURCHASES: KENTUCKY EDUCATION DEVELOPMENT CORP		6,069.18

07/24/2018 07:41
9045dfle

BOYD COUNTY BOARD OF EDUCATION | P 22
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KENTUCKY HEAD START ASSOCIATION	640.00
TOTAL VENDOR PURCHASES:	KENTUCKY LIBRARY ASSOCIATION	275.00
TOTAL VENDOR PURCHASES:	KENTUCKY MUD WORKS, LLC	117.80
TOTAL VENDOR PURCHASES:	KENTUCKY MUSIC EDUCATORS ASSOC	2,055.00
TOTAL VENDOR PURCHASES:	KENTUCKY POWER COMPANY	1,213,505.00
TOTAL VENDOR PURCHASES:	KENTUCKY READING ASSOCIATION	100.00
TOTAL VENDOR PURCHASES:	KENTUCKY SCHOOL BOARDS ASSOC.	21,110.50
TOTAL VENDOR PURCHASES:	KENTUCKY SPEECH-LANGUAGE- HEARING A	330.00
TOTAL VENDOR PURCHASES:	KENTUCKY STATE TREASURER	9,494.00
TOTAL VENDOR PURCHASES:	KENTUCKY STATE TREASURER DEPT. HOUS	585.00
TOTAL VENDOR PURCHASES:	KENTUCKY STATE TREASURER NOTARY COM	80.00
TOTAL VENDOR PURCHASES:	KERRS MUSIC WORLD, INC	6,128.64
TOTAL VENDOR PURCHASES:	KERRY ARTIS	35.00
TOTAL VENDOR PURCHASES:	KET INC.	360.00
TOTAL VENDOR PURCHASES:	KHSAA	2,000.00
TOTAL VENDOR PURCHASES:	KIM PLUMMER	180.64
TOTAL VENDOR PURCHASES:	KIMBERLY D. GRUBB	245.00

07/24/2018 07:41
9045dfle

BOYD COUNTY BOARD OF EDUCATION | P 23
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KIMBERLY FITCH	78.00
TOTAL VENDOR PURCHASES:	KNOWLEDGE WAND LLC	120.00
TOTAL VENDOR PURCHASES:	KRISTIN D. PERRY	557.00
TOTAL VENDOR PURCHASES:	KRISTINA E. WOOLUM	60.24
TOTAL VENDOR PURCHASES:	KRISTY BLANKENSHIP	255.00
TOTAL VENDOR PURCHASES:	KRISTY DYER, PT, PLLC	21,320.80
TOTAL VENDOR PURCHASES:	KSBIT-WORKERS COMPENSATION FUND	16,532.00
TOTAL VENDOR PURCHASES:	KSCA	780.00
TOTAL VENDOR PURCHASES:	KSHA	1,020.00
TOTAL VENDOR PURCHASES:	KSNA	1,795.00
TOTAL VENDOR PURCHASES:	KULLY SUPPLY, INC	90.70
TOTAL VENDOR PURCHASES:	KURTZ BROS.	39.81
TOTAL VENDOR PURCHASES:	KUTA SOFTWARE LLC	543.00
TOTAL VENDOR PURCHASES:	Ky ACDA	685.00
TOTAL VENDOR PURCHASES:	KY ASSOC FOR ASSESSMENT COORDINATOR	625.00
TOTAL VENDOR PURCHASES:	KY ASSOC OF SCHOOL SUPERINTENDENTS	1,750.00
TOTAL VENDOR PURCHASES:	KY SCHOOL PLANT MANAGEMENT ASSOC.	200.00

07/24/2018 07:41
9045dfle

BOYD COUNTY BOARD OF EDUCATION | P 24
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KY SCIENCE & TECHNOLOGY COUNCIL, IN		1,790.00
TOTAL VENDOR PURCHASES: KYLE D. GIBSON		1,000.00
TOTAL VENDOR PURCHASES: KYLIE J. HAYWOOD		10.00
TOTAL VENDOR PURCHASES: KYSPRA		255.00
TOTAL VENDOR PURCHASES: KySTE		408.00
TOTAL VENDOR PURCHASES: L. T. OLLESHEIMER & SON		21,499.53
TOTAL VENDOR PURCHASES: L.E. GREGG ASSOCIATES		14,720.50
TOTAL VENDOR PURCHASES: LAB-TRONICS		4,490.12
TOTAL VENDOR PURCHASES: LAKESHORE LEARNING MATERIALS		5,418.66
TOTAL VENDOR PURCHASES: LANI THACKER		7,681.71
TOTAL VENDOR PURCHASES: LATASHA MCGRANAHAN		37.72
TOTAL VENDOR PURCHASES: LATTA'S		304.65
TOTAL VENDOR PURCHASES: LAWTER ELECTRIC MOTOR CO., INC.		185.00
TOTAL VENDOR PURCHASES: LEAH C. DIXON		51.00
TOTAL VENDOR PURCHASES: LEARNING A-Z		999.90
TOTAL VENDOR PURCHASES: LEARNING PROPS, LLC		184.68
TOTAL VENDOR PURCHASES: LEGO EDUCATION		1,477.98

07/24/2018 07:41
9045dfle

BOYD COUNTY BOARD OF EDUCATION | P 25
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LESLIE L. POWERS		26.16
TOTAL VENDOR PURCHASES: LETITIA RUDIE		527.80
TOTAL VENDOR PURCHASES: LIBERTY MUTUAL INSURANCE		510.00
TOTAL VENDOR PURCHASES: LIFETOUCH NATIONAL SCHOOL SUUDIOS, INC		1,347.66
TOTAL VENDOR PURCHASES: LINDA DAY		437.00
TOTAL VENDOR PURCHASES: LINDA ELDRIDGE		572.11
TOTAL VENDOR PURCHASES: LINDA L. HOFFMAN		114.80
TOTAL VENDOR PURCHASES: LINDA TRIMBOLI		124.20
TOTAL VENDOR PURCHASES: LISA G. WILER		1,190.30
TOTAL VENDOR PURCHASES: LISA MAYNARD		182.30
TOTAL VENDOR PURCHASES: LORA R. PARSONS		59.00
TOTAL VENDOR PURCHASES: LOWE'S		9,408.03
TOTAL VENDOR PURCHASES: LYNETTE SCAIFE		225.00
TOTAL VENDOR PURCHASES: MAKEMUSIC, INC		399.00
TOTAL VENDOR PURCHASES: MALCOLM SMITH CONSULTING		450.00
TOTAL VENDOR PURCHASES: MARCI PRATER		2,145.99
TOTAL VENDOR PURCHASES: MARCO PRODUCTS, INC.		324.90

07/24/2018 07:41
9045dfle

BOYD COUNTY BOARD OF EDUCATION | P 26
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MARGARET MACKEY		50.00
TOTAL VENDOR PURCHASES: MARK A. GOODY		8.50
TOTAL VENDOR PURCHASES: MARSHALLA SPEECH & LANGUAGE		27.49
TOTAL VENDOR PURCHASES: MARTHA'S MATERIALS INC		5,000.00
TOTAL VENDOR PURCHASES: MARY ELIZABETH VANCE		332.00
TOTAL VENDOR PURCHASES: MARY FRYER		389.95
TOTAL VENDOR PURCHASES: MARY LEIGH LEWIS		1,693.77
TOTAL VENDOR PURCHASES: MATHEMATICS OLYMPIADS		218.00
TOTAL VENDOR PURCHASES: MATTHEW D. SPADE		1,907.00
TOTAL VENDOR PURCHASES: MAXI-AIDS		71.35
TOTAL VENDOR PURCHASES: MAYSVILLE CENTRAL SUPPLY		17,653.50
TOTAL VENDOR PURCHASES: MAZANEC, RASKIN & RYDER CO., L.P.A.		1,550.00
TOTAL VENDOR PURCHASES: MCGRAW-HILL EDUCATION, INC		242.03
TOTAL VENDOR PURCHASES: MCGUIRE & EDMONDS EXCAVATING		1,747.71
TOTAL VENDOR PURCHASES: MCGUIRE TOWING		2,905.00
TOTAL VENDOR PURCHASES: MEDASSURE		344.90
TOTAL VENDOR PURCHASES: MEGAN WALLACE		87.00

07/24/2018 07:41
9045dfle

BOYD COUNTY BOARD OF EDUCATION | P 27
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MELANIE KELLEY	97.22
TOTAL VENDOR PURCHASES:	MELINDA JILL MC GLONE	664.96
TOTAL VENDOR PURCHASES:	MELISSA D. CONLEY	34.00
TOTAL VENDOR PURCHASES:	MELISSA G. KING	907.90
TOTAL VENDOR PURCHASES:	MELISSA JACKSON	88.00
TOTAL VENDOR PURCHASES:	MELISSA M. DOWNEY	200.00
TOTAL VENDOR PURCHASES:	MELISSA PRATER	10.00
TOTAL VENDOR PURCHASES:	MELISSA SPARKS	145.71
TOTAL VENDOR PURCHASES:	MELODY SUE CRAFT	618.87
TOTAL VENDOR PURCHASES:	MICHAEL A. WILLIAMS	9,751.50
TOTAL VENDOR PURCHASES:	MICHELE L. WALTER	394.95
TOTAL VENDOR PURCHASES:	MICHELLE L WALTER	646.59
TOTAL VENDOR PURCHASES:	MINIARD CONSTRUCTION	1,775.00
TOTAL VENDOR PURCHASES:	MIRANDA NICOLE OPELL	3,034.58
TOTAL VENDOR PURCHASES:	MITCHELL C. JONES	70.00
TOTAL VENDOR PURCHASES:	MobyMax, LLC	6,475.00
TOTAL VENDOR PURCHASES:	MOE'S SOUTHWEST GRILL	650.00

07/24/2018 07:41
9045dfle

BOYD COUNTY BOARD OF EDUCATION | P 28
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MONICA L JORDAN		512.34
TOTAL VENDOR PURCHASES: MOORE MEDICAL, LLC		197.76
TOTAL VENDOR PURCHASES: MOREHEAD STATE UNIVERSITY		45,000.00
TOTAL VENDOR PURCHASES: MOUNTAIN MATERIALS, INC.		15,000.08
TOTAL VENDOR PURCHASES: MOVIE LICENSING USA		1,330.00
TOTAL VENDOR PURCHASES: MPS		5,704.26
TOTAL VENDOR PURCHASES: MR & R LAW		450.00
TOTAL VENDOR PURCHASES: MRW HOLDING, LLC		13,500.00
TOTAL VENDOR PURCHASES: MURRAY STATE UNIVERSITY		240.00
TOTAL VENDOR PURCHASES: MUSCO SPORTS LIGHTING, LLC.		51,900.00
TOTAL VENDOR PURCHASES: MUSICIAN'S FRIEND		90.98
TOTAL VENDOR PURCHASES: MYSTERY SCIENCE INC		499.00
TOTAL VENDOR PURCHASES: NANCY MILLER		75.64
TOTAL VENDOR PURCHASES: NASCO		2,506.45
TOTAL VENDOR PURCHASES: NASP, INC		1,257.00
TOTAL VENDOR PURCHASES: NATHAN E. RICE		185.00
TOTAL VENDOR PURCHASES: NATIONAL CENTER FOR YOUTH ISSUES		301.36

07/24/2018 07:41
9045dfle

BOYD COUNTY BOARD OF EDUCATION | P 29
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	NATIONAL HEALTHCAREER ASSN	797.68
TOTAL VENDOR PURCHASES:	NATIONAL READING STYLES INSTITUTE	3,780.00
TOTAL VENDOR PURCHASES:	NATIONAL SCHOOL BOARDS ASSOC.	195.00
TOTAL VENDOR PURCHASES:	NATURAL ENERGY UTILITY CORP	144.04
TOTAL VENDOR PURCHASES:	NCS PEARSON, INC	3,994.25
TOTAL VENDOR PURCHASES:	NETCHEMIA, LLC	4,051.69
TOTAL VENDOR PURCHASES:	NETSUPPORT INC	753.37
TOTAL VENDOR PURCHASES:	NEW TECH SYSTEMS, INC	5,560.52
TOTAL VENDOR PURCHASES:	NEWEGG BUSINESS, INC	1,406.14
TOTAL VENDOR PURCHASES:	NHSA/NAT'L HEAD START ASSOCIATION	840.00
TOTAL VENDOR PURCHASES:	NICHOLAS SKAGGS	10.00
TOTAL VENDOR PURCHASES:	NICOLE R. WHITT	10.00
TOTAL VENDOR PURCHASES:	NIENHUIS MONTESSORI	846.45
TOTAL VENDOR PURCHASES:	NOAH R MILLER	1,000.00
TOTAL VENDOR PURCHASES:	NORLIGHT INC	111.55
TOTAL VENDOR PURCHASES:	NORRENBROCK, INC	99,421.80
TOTAL VENDOR PURCHASES:	NORRIS PRODUCTS CORP	433.55

07/24/2018 07:41
9045dfle

BOYD COUNTY BOARD OF EDUCATION | P 30
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	NORTH-EAST FOOD SERVICE ASSOCIATION	160.00
TOTAL VENDOR PURCHASES:	NORTHEASTERN KY ACADEMIC LEAGUE	500.00
TOTAL VENDOR PURCHASES:	NORTHERN KY UNIVERSITY	7,000.00
TOTAL VENDOR PURCHASES:	NSBA	3,660.00
TOTAL VENDOR PURCHASES:	NSTA/NAT'L SCIENCE TEACHERS ASSOC	133.55
TOTAL VENDOR PURCHASES:	OAKLAND AVENUE BAPTIST CHURCH	440.00
TOTAL VENDOR PURCHASES:	OFFICE DEPOT, INC	3,477.61
TOTAL VENDOR PURCHASES:	OLD GLORY RESOURCES INC	3,650.00
TOTAL VENDOR PURCHASES:	OLIVIA HAYS	96.53
TOTAL VENDOR PURCHASES:	ONCE UPON A FARM, LLC	25.25
TOTAL VENDOR PURCHASES:	OPELL EXCAVATING	8,800.00
TOTAL VENDOR PURCHASES:	OTC BRANDS, INC.	2,349.33
TOTAL VENDOR PURCHASES:	OVERHEAD DOOR CO OF E KY	32,380.00
TOTAL VENDOR PURCHASES:	PACE ENTERPRISES OF WV	800.00
TOTAL VENDOR PURCHASES:	PAMELA K. PHELPS	15,553.40
TOTAL VENDOR PURCHASES:	PARAMOUNT ARTS CENTER	2,000.00
TOTAL VENDOR PURCHASES:	PARK SEED WHOLESALE, INC	440.25

07/24/2018 07:41
9045dfle

BOYD COUNTY BOARD OF EDUCATION | P 31
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PARTY MAKERS, INC		511.19
TOTAL VENDOR PURCHASES: PASCAL LEARNING/READYROSIE		2,750.00
TOTAL VENDOR PURCHASES: PATRICK LELAND MCKNIGHT		857.00
TOTAL VENDOR PURCHASES: PATTON LUMBER COMPANY, INC.		1,394.84
TOTAL VENDOR PURCHASES: PDQ.COM CORPORATION		900.00
TOTAL VENDOR PURCHASES: PEARSON EDUCATION INC		5,343.64
TOTAL VENDOR PURCHASES: PEOPLES INSURANCE		595.53
TOTAL VENDOR PURCHASES: PEPSI-COLA BOTTLING CO.		5,629.80
TOTAL VENDOR PURCHASES: PERFECTION LEARNING CORP		1,834.36
TOTAL VENDOR PURCHASES: PERFECTION RUBBER & SUPPLY CO. INC.		112.11
TOTAL VENDOR PURCHASES: PHLEBOTOMY PLUS		1,164.34
TOTAL VENDOR PURCHASES: PHOENIX BUSINESS SYSTEMS		995.27
TOTAL VENDOR PURCHASES: PLANK ROAD PUBLISHING		112.45
TOTAL VENDOR PURCHASES: PLTW		3,000.00
TOTAL VENDOR PURCHASES: PLTWKY		3,600.00
TOTAL VENDOR PURCHASES: POCKET NURSE ENTERPRISES, INC		1,268.33
TOTAL VENDOR PURCHASES: POMEROY IT SOLUTIONS SALES CO, INC.		34,077.89

07/24/2018 07:41
9045dfle

BOYD COUNTY BOARD OF EDUCATION | P 32
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	POSITIVE PROMOTIONS	410.12
TOTAL VENDOR PURCHASES:	POWER PRODUCTS, INC.	300.56
TOTAL VENDOR PURCHASES:	PPG ARCHITECTURAL FINISHES	4,901.31
TOTAL VENDOR PURCHASES:	PREMIER AGENDAS INC	447.60
TOTAL VENDOR PURCHASES:	PRESENTATION SOLUTIONS, INC	616.90
TOTAL VENDOR PURCHASES:	PRICHARD LAWNCARE, INC	2,400.00
TOTAL VENDOR PURCHASES:	PRO BILLING & FUNDING SERVICE	56,343.09
TOTAL VENDOR PURCHASES:	PRO-ED, INC	849.20
TOTAL VENDOR PURCHASES:	PROFESSIONAL FIRE	1,015.00
TOTAL VENDOR PURCHASES:	PROFESSIONAL SAFETY & SUPPLY, LLC	128.75
TOTAL VENDOR PURCHASES:	PROSYS	94,262.22
TOTAL VENDOR PURCHASES:	PROVEN LEARNING LLC	2,230.00
TOTAL VENDOR PURCHASES:	PSAT/NMSQT	304.00
TOTAL VENDOR PURCHASES:	PSST	16,753.35
TOTAL VENDOR PURCHASES:	QUILL CORPORATION	39,997.35
TOTAL VENDOR PURCHASES:	R. SCOTT JARRELL	7,218.10
TOTAL VENDOR PURCHASES:	RAMEY ESTEP HOMES	23,250.00

07/24/2018 07:41
9045dfle

BOYD COUNTY BOARD OF EDUCATION | P 33
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	RANDALL R. STAPLETON	606.53
TOTAL VENDOR PURCHASES:	RAYMOND ROGERS	20.00
TOTAL VENDOR PURCHASES:	REALLY GOOD STUFF, INC.	882.81
TOTAL VENDOR PURCHASES:	REBECCA LYNCH	237.00
TOTAL VENDOR PURCHASES:	REBECCA SCOTT	25.50
TOTAL VENDOR PURCHASES:	REGION IV HEAD START ASSOCIATION	575.00
TOTAL VENDOR PURCHASES:	RENAISSANCE LEARNING, INC.	53,419.10
TOTAL VENDOR PURCHASES:	RESIDENCE INN SOUTH HAMBURG	196.01
TOTAL VENDOR PURCHASES:	RESOURCES FOR READING, INC	88.48
TOTAL VENDOR PURCHASES:	RHONDA LOOS	10.00
TOTAL VENDOR PURCHASES:	RICHARD B WALTER, JR	1,217.62
TOTAL VENDOR PURCHASES:	RICHARDS ELECTRIC SUPPLY CO., INC	14,050.00
TOTAL VENDOR PURCHASES:	RIDDELL/ ALL AMERICAN SPORTS CORP.	4,278.95
TOTAL VENDOR PURCHASES:	RISING SUN DEVELOPING INC	2,195,453.94
TOTAL VENDOR PURCHASES:	RIVERSIDE PLUMBING, LLC	4,238.65
TOTAL VENDOR PURCHASES:	ROBERT E. GREEN	724.00
TOTAL VENDOR PURCHASES:	ROBERT KAPP & ASSOCIATES, INC.	864.00

07/24/2018 07:41
9045dfle

BOYD COUNTY BOARD OF EDUCATION | P 34
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ROBERT LOCKHART	588.20
TOTAL VENDOR PURCHASES:	ROBERTS INSURANCE & INVESTMENTS	23,390.60
TOTAL VENDOR PURCHASES:	ROCHESTER 100 INC	437.50
TOTAL VENDOR PURCHASES:	RONALD J. FLANNERY	279.00
TOTAL VENDOR PURCHASES:	RPM, INC.	3,848.00
TOTAL VENDOR PURCHASES:	RRCNA	760.00
TOTAL VENDOR PURCHASES:	RUSSELL FOSTER	10.00
TOTAL VENDOR PURCHASES:	RUSSELL FRANKLIN	315.00
TOTAL VENDOR PURCHASES:	RUTH ELLEN CHANEY	1,092.87
TOTAL VENDOR PURCHASES:	RW RENTALS & SUPPLY LLC	8,427.45
TOTAL VENDOR PURCHASES:	S & E FLOOR CARE	5,984.25
TOTAL VENDOR PURCHASES:	S & S TIRE	30,372.77
TOTAL VENDOR PURCHASES:	S & S WORLDWIDE, INC	82.91
TOTAL VENDOR PURCHASES:	SAMUEL D.WILLIAMS	1,381.31
TOTAL VENDOR PURCHASES:	SANITATION DISTRICT NO. 4	92,920.52
TOTAL VENDOR PURCHASES:	SARAH REAPSUMMER	87.57
TOTAL VENDOR PURCHASES:	SCHILLER HARDWARE	7,042.55

07/24/2018 07:41
9045dfle

BOYD COUNTY BOARD OF EDUCATION | P 35
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SCHOLASTIC BOOK CLUBS, INC.	102.50
TOTAL VENDOR PURCHASES:	SCHOLASTIC BOOK FAIRS-15	30,346.47
TOTAL VENDOR PURCHASES:	SCHOLASTIC INC.	2,995.11
TOTAL VENDOR PURCHASES:	SCHOLASTIC READING CLUB	111.00
TOTAL VENDOR PURCHASES:	SCHOOL NURSE SUPPLY, INC	3,502.81
TOTAL VENDOR PURCHASES:	SCHOOL OUTFITTERS	2,438.57
TOTAL VENDOR PURCHASES:	SCHOOL SPECIALTY INC	30,475.33
TOTAL VENDOR PURCHASES:	SCHOOLMART	1,304.36
TOTAL VENDOR PURCHASES:	SchoolPointe, Inc	4,800.00
TOTAL VENDOR PURCHASES:	SCHOOLSin	11,164.21
TOTAL VENDOR PURCHASES:	SCHULTZ GRAPHICS, INC.	45.65
TOTAL VENDOR PURCHASES:	SCIOTO BLOCK, INC.	3,409.00
TOTAL VENDOR PURCHASES:	SCOTT D ROSS	50.00
TOTAL VENDOR PURCHASES:	SCOTT HARVEY	2,000.00
TOTAL VENDOR PURCHASES:	SERVICE MASTER	4,500.00
TOTAL VENDOR PURCHASES:	SERVICE MASTER BY A-1	2,881.36
TOTAL VENDOR PURCHASES:	SERVICE OFFICE SUPPLY	4,826.08

07/24/2018 07:41
9045dfle

BOYD COUNTY BOARD OF EDUCATION | P 36
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SERVPRO OF BOYD, CARTER, GREENUP & LEWIS		150.00
TOTAL VENDOR PURCHASES: SHELLI WILBURN		643.82
TOTAL VENDOR PURCHASES: SHERMAN-CARTER-BARNHART, ARCHITECTS, PSC		135,421.87
TOTAL VENDOR PURCHASES: SHERWIN WILLIAMS		308.43
TOTAL VENDOR PURCHASES: SHI INTERNATIONAL CORP		23,735.00
TOTAL VENDOR PURCHASES: SHIFFLER EQUIPMENT SALES, INC.		106.88
TOTAL VENDOR PURCHASES: SHRED-IT USA LLC		944.75
TOTAL VENDOR PURCHASES: SHUMAKERS, INC.		52.00
TOTAL VENDOR PURCHASES: SIGN WAREHOUSE		743.87
TOTAL VENDOR PURCHASES: SKILLS USA		484.00
TOTAL VENDOR PURCHASES: SKILLS USA KENTUCKY ASSOCIATION		800.00
TOTAL VENDOR PURCHASES: SLAM DUNK SPORTS MARKETING		1,615.00
TOTAL VENDOR PURCHASES: SLG MEDIA GROUP, LLC		275.00
TOTAL VENDOR PURCHASES: SLONE REFRIGERATION CO., INC.		1,573.70
TOTAL VENDOR PURCHASES: SNA		640.00
TOTAL VENDOR PURCHASES: SOCIAL STUDIES SCHOOL SERVICE		107.41
TOTAL VENDOR PURCHASES: SOUTHERN ATHLETIC FIELDS, INC		23,190.00

07/24/2018 07:41
9045dfle

BOYD COUNTY BOARD OF EDUCATION | P 37
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SOUTHERN OHIO BUS SEATING		3,183.00
TOTAL VENDOR PURCHASES: SPEEDY SIGNS		95.00
TOTAL VENDOR PURCHASES: SPRING CREEK BUILDING SUPPLIES, INC		2,762.17
TOTAL VENDOR PURCHASES: SPRING VALLEY CHARTER		1,775.00
TOTAL VENDOR PURCHASES: STACY S HARDWICK		137.96
TOTAL VENDOR PURCHASES: STAKER SALES & SERVICE, INC		33,688.26
TOTAL VENDOR PURCHASES: STATE ELECTRIC SUPPLY CO., INC.		10,818.88
TOTAL VENDOR PURCHASES: STATEWIDE SERVICE		394.50
TOTAL VENDOR PURCHASES: STEPHANIE KIZZIAH		500.00
TOTAL VENDOR PURCHASES: STEPHANIE L. SMITH		59.00
TOTAL VENDOR PURCHASES: STRATASYS INC		849.00
TOTAL VENDOR PURCHASES: STUDIES WEEKLY		665.55
TOTAL VENDOR PURCHASES: STUDY PAD, INC		1,250.40
TOTAL VENDOR PURCHASES: SUMMIT RV SALES, INC.		341.42
TOTAL VENDOR PURCHASES: SUNBELT RENTALS		5,531.29
TOTAL VENDOR PURCHASES: SUPER DUPER PUBLICATIONS		597.34
TOTAL VENDOR PURCHASES: SUPERIOR OFFICE SERVICE, INC.		49,251.78

07/24/2018 07:41
9045dfle

BOYD COUNTY BOARD OF EDUCATION | P 38
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SUSAN KENSER	152.58
TOTAL VENDOR PURCHASES:	SWIVL	759.05
TOTAL VENDOR PURCHASES:	TABATHA RENAE SELVAGE	195.95
TOTAL VENDOR PURCHASES:	TAMALA MARTIN	112.00
TOTAL VENDOR PURCHASES:	TAMMY PRUITT	216.42
TOTAL VENDOR PURCHASES:	TANYA LYNN QUEEN	88.18
TOTAL VENDOR PURCHASES:	TEACHER SYNERGY, LLC	305.68
TOTAL VENDOR PURCHASES:	TEACHING STRATEGIES, INC.	3,160.20
TOTAL VENDOR PURCHASES:	TEACHSTONE TRAINING, LLC	200.00
TOTAL VENDOR PURCHASES:	TERESA CROOKS	757.69
TOTAL VENDOR PURCHASES:	TEXAS ROADHOUSE	194.94
TOTAL VENDOR PURCHASES:	THE AL J. SCHNEIDER COMPANY	1,609.72
TOTAL VENDOR PURCHASES:	THE ATLAS COMPANIES	13,269.50
TOTAL VENDOR PURCHASES:	THE BANK OF NEW YORK MELLON TRUST CO	546,443.29
TOTAL VENDOR PURCHASES:	THE BATTERY TERMINAL, INC.	1,499.50
TOTAL VENDOR PURCHASES:	THE C.I. THORNBURG CO, INC.	61.11
TOTAL VENDOR PURCHASES:	THE CHAPMAN PRINTING COMPANY	9,917.84

07/24/2018 07:41
9045dfle

BOYD COUNTY BOARD OF EDUCATION | P 39
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	THE COLLEGE BOARD	4,359.30
TOTAL VENDOR PURCHASES:	THE GALLAHER GROUP	7,321.12
TOTAL VENDOR PURCHASES:	THE GREATER KENTUCKY CORP	400.00
TOTAL VENDOR PURCHASES:	THE HUNTINGTON NATIONAL BANK	80,254.64
TOTAL VENDOR PURCHASES:	THE INDEPENDENT	6,128.28
TOTAL VENDOR PURCHASES:	THE KENTUCKY STATE TREASURER	1,000.00
TOTAL VENDOR PURCHASES:	THE LIBRARY STORE, INC	205.88
TOTAL VENDOR PURCHASES:	THE LINCOLN ELECTRIC COMPANY	1,631.50
TOTAL VENDOR PURCHASES:	THE PARENT INSTITUTE	323.10
TOTAL VENDOR PURCHASES:	THE READING WAREHOUSE INC	702.84
TOTAL VENDOR PURCHASES:	THE SHOP, BAND INSTRUMT REPAIR DAVI	315.00
TOTAL VENDOR PURCHASES:	THE TROPHY HOUSE	856.00
TOTAL VENDOR PURCHASES:	THE WELLS GROUP, LLC	35,126.29
TOTAL VENDOR PURCHASES:	THEARON W LANDRUM	150.00
TOTAL VENDOR PURCHASES:	THERMAL EQUIPMENT SALES, INC.	1,671.93
TOTAL VENDOR PURCHASES:	THOMAS JACKSON	100.00
TOTAL VENDOR PURCHASES:	THOMAS SEWING CENTER	117.99

07/24/2018 07:41
9045dfle

BOYD COUNTY BOARD OF EDUCATION | P 40
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: THYSSENKRUP ELEVATOR CORPORATION		7,132.47
TOTAL VENDOR PURCHASES: TIM SHORT CHEVY BUICK GMC OF WINCHESTER		26,371.00
TOTAL VENDOR PURCHASES: TIMOTHY ALLEN WECHSLER		324.17
TOTAL VENDOR PURCHASES: TIMOTHY GREER		32.00
TOTAL VENDOR PURCHASES: TIMOTHY JACOB MEADE		179.80
TOTAL VENDOR PURCHASES: TIMOTHY RUCKER		77.65
TOTAL VENDOR PURCHASES: TINA CARROLL		54.20
TOTAL VENDOR PURCHASES: TIPPI THOMPSON		10.00
TOTAL VENDOR PURCHASES: TOADVINE ENTERPRISES		26,935.00
TOTAL VENDOR PURCHASES: TOBII DYNVOX LLC		1,801.74
TOTAL VENDOR PURCHASES: TOM BROCK FORMS		1,548.18
TOTAL VENDOR PURCHASES: TONY E. CLARKE		56.20
TOTAL VENDOR PURCHASES: TRACE CREEK CONSTRUCTION		142,575.13
TOTAL VENDOR PURCHASES: TRACY A. CALDWELL		263.24
TOTAL VENDOR PURCHASES: TRACY YOUNG		68.00
TOTAL VENDOR PURCHASES: TRI-STATE EQUIPMENT SERVICES, LLC		888.10
TOTAL VENDOR PURCHASES: TRI-STATE FLOOR COVERING		7,116.80

07/24/2018 07:41
9045dfle

BOYD COUNTY BOARD OF EDUCATION | P 41
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TRI-STATE INDUSTRIAL SUPPLY, INC	636.18
TOTAL VENDOR PURCHASES:	TRI-STATE LAND DEVELOPMENT	3,460.50
TOTAL VENDOR PURCHASES:	TRI-STATE LIQUIDATION	20.00
TOTAL VENDOR PURCHASES:	TRIAD ENVIRONMENTAL CONSULTING	179.90
TOTAL VENDOR PURCHASES:	TRISHA BAYES	202.13
TOTAL VENDOR PURCHASES:	TRIUMPH LEARNING LLC	3,998.00
TOTAL VENDOR PURCHASES:	TYLER BUSINESS FORMS	60.11
TOTAL VENDOR PURCHASES:	TYLER KOUNS	35.00
TOTAL VENDOR PURCHASES:	TYLER TECHNOLOGIES, INC.	10,513.23
TOTAL VENDOR PURCHASES:	U.S. GAMES	374.75
TOTAL VENDOR PURCHASES:	U.S. POSTAL SERVICE	3,595.00
TOTAL VENDOR PURCHASES:	UNITED COMMODITY GROUP, INC.	5,977.64
TOTAL VENDOR PURCHASES:	UNITED PARCEL SERVICE	45.22
TOTAL VENDOR PURCHASES:	UNITED REFRIGERATION, INC.	3,290.56
TOTAL VENDOR PURCHASES:	UNITED RENTALS	20,960.91
TOTAL VENDOR PURCHASES:	US BANK St. Paul	1,864,987.59
TOTAL VENDOR PURCHASES:	VALLEY WHOLESALE	111,532.85

07/24/2018 07:41
9045dfle

BOYD COUNTY BOARD OF EDUCATION | P 42
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: VANANTWERP ATTORNEYS, LLP		25,492.60
TOTAL VENDOR PURCHASES: VARNEY DOOR CO., INC.		298.14
TOTAL VENDOR PURCHASES: VERITIV OPERATING CO., FORMERLY UNISOURC		27,151.55
TOTAL VENDOR PURCHASES: VEX ROBOTICS, INC		2,743.04
TOTAL VENDOR PURCHASES: VICKI EVANS		849.66
TOTAL VENDOR PURCHASES: VICKIE CANIFF		713.03
TOTAL VENDOR PURCHASES: VINE & BRANCH LLC		9,401.00
TOTAL VENDOR PURCHASES: VOCABULARY SPELLING CITY		59.95
TOTAL VENDOR PURCHASES: W.B. FOSSON & SONS, INC		195,819.62
TOTAL VENDOR PURCHASES: WAI CONSTRUCTION GROUP, LLC		259,804.26
TOTAL VENDOR PURCHASES: WALLACE IMPORTS		175.00
TOTAL VENDOR PURCHASES: WALMART COMMUNITY		48,377.41
TOTAL VENDOR PURCHASES: WARD BROS. LAND IMPROVEMENT, LLC		1,237.50
TOTAL VENDOR PURCHASES: WARD'S SCIENCE		1,222.83
TOTAL VENDOR PURCHASES: WESTERN SURETY OCOMPANY		285.04
TOTAL VENDOR PURCHASES: WHAYNE SUPPLY COMPANY		421,531.78
TOTAL VENDOR PURCHASES: WILLIAM RUDY		100.00

07/24/2018 07:41
9045dfle

BOYD COUNTY BOARD OF EDUCATION | P 43
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: WILLIAM L. BOBLETT		2,228.71
TOTAL VENDOR PURCHASES: WINCO WINDOW COMPANY		8,842.00
TOTAL VENDOR PURCHASES: WINDSTREAM		6,407.94
TOTAL VENDOR PURCHASES: WINDSTREAM KENTUCKY EAST LLC		47,070.30
TOTAL VENDOR PURCHASES: WITHROW'S SHARPENING AND SALES		2,053.85
TOTAL VENDOR PURCHASES: WOODWIND & BRASSWIND		1,223.18
TOTAL VENDOR PURCHASES: WORK PLACE PRO		361.00
TOTAL VENDOR PURCHASES: WORKMAN & SONS PLUMBING		1,094.00
TOTAL VENDOR PURCHASES: XEROX CORPORATION		39,611.25
TOTAL VENDOR PURCHASES: YOLANDA L. GOVEY		185.23
TOTAL VENDOR PURCHASES: YOUNG SIGNS OF ASHLAND, INC.		140.00
TOTAL VENDOR PURCHASES: ZANZI'S PIZZA		125.78
GRAND TOTAL:		16,290,060.60

** END OF REPORT - Generated by Don Fleu **