

07/18/2013 12:42
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BATH COUNTY BOARD OF EDUCATION | PG 1
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2013/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	UNIVERSAL TECHNOLOGY SERVICES	149.99
TOTAL VENDOR PURCHASES:	360TRAINING.COM	180.00
TOTAL VENDOR PURCHASES:	4 IMPRINT, INC.	258.15
TOTAL VENDOR PURCHASES:	4C FOR CHILDREN	96.00
TOTAL VENDOR PURCHASES:	AAA WHOLESALE TROPHIES	403.20
TOTAL VENDOR PURCHASES:	AARON WATSON	1,000.00
TOTAL VENDOR PURCHASES:	ABC SCHOOL EQUIPMENT	636.00
TOTAL VENDOR PURCHASES:	ABELL & ATHERTON	400.00
TOTAL VENDOR PURCHASES:	ABRAMS & COMPANY PUBLISHERS, INC.	256.47
TOTAL VENDOR PURCHASES:	ABSOLUTE GRAPHICS	424.08
TOTAL VENDOR PURCHASES:	ACCU CUT SYSTEMS	840.00
TOTAL VENDOR PURCHASES:	ACCURATE LABEL DESIGNS, INC.	207.95
TOTAL VENDOR PURCHASES:	ACCUSIGNS	3,058.23
TOTAL VENDOR PURCHASES:	ACP DIRECT	735.85
TOTAL VENDOR PURCHASES:	ACT, INC.	1,579.25
TOTAL VENDOR PURCHASES:	ADMINISTRATIVE OFFICE OF THE COURTS	4,000.00
TOTAL VENDOR PURCHASES:	ADOM INC	1,800.00

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BATH COUNTY BOARD OF EDUCATION | PG 2
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2013/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ADVANCED DISPOSAL-MOREHEAD-Y1		45,969.20
TOTAL VENDOR PURCHASES: AIR SOURCE TECHNOLOGY INC		1,200.00
TOTAL VENDOR PURCHASES: AIRGAS USA, LLC		876.08
TOTAL VENDOR PURCHASES: Al J. SCHNEIDER COMPANY		11,943.67
TOTAL VENDOR PURCHASES: ALE-8 BOTTLING		279.30
TOTAL VENDOR PURCHASES: AMANDA MASON		66.70
TOTAL VENDOR PURCHASES: AMAZON.COM		52,258.90
TOTAL VENDOR PURCHASES: AMBUTECH		36.90
TOTAL VENDOR PURCHASES: AMERICAN BOOK COMPANY		372.96
TOTAL VENDOR PURCHASES: AMERICAN BUS AND ACCESSORIES		4,447.67
TOTAL VENDOR PURCHASES: AMERICAN FLAG POLE & FLAG CO.		1,450.35
TOTAL VENDOR PURCHASES: AMERICAN SCHOOL		39.00
TOTAL VENDOR PURCHASES: AMY MCCLAIN		95.68
TOTAL VENDOR PURCHASES: ANDERSON'S ASHLAND SERVICE		30.00
TOTAL VENDOR PURCHASES: ANNA COLLINS		68.17
TOTAL VENDOR PURCHASES: ANNABELLE RAZOR		15.00
TOTAL VENDOR PURCHASES: APPELBAUM TRAINING INSTITUTE		251.00

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BATH COUNTY BOARD OF EDUCATION | PG 3
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2013/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	APPLE, INC	63,014.65
TOTAL VENDOR PURCHASES:	ARAMARK	168.47
TOTAL VENDOR PURCHASES:	ARBOR SCIENTIFIC	50.83
TOTAL VENDOR PURCHASES:	ARLA COPHER	63.14
TOTAL VENDOR PURCHASES:	ASHLAND EARLY CHILDHOOD RTC	390.00
TOTAL VENDOR PURCHASES:	ASHLEIGH D. WILLIS	1,000.00
TOTAL VENDOR PURCHASES:	AT & T	22,731.36
TOTAL VENDOR PURCHASES:	AT&T COMMUNICATION SYSTEMS SOUTHEAST	250,639.25
TOTAL VENDOR PURCHASES:	AT&T LONG DISTANCE SERVICE	1,232.41
TOTAL VENDOR PURCHASES:	B & B EQUIPMENT RENTAL	179.00
TOTAL VENDOR PURCHASES:	B & B FILTERS	4,971.00
TOTAL VENDOR PURCHASES:	B & H PHOTO-VIDEO	11,028.78
TOTAL VENDOR PURCHASES:	B. A. FRANKLIN	299.99
TOTAL VENDOR PURCHASES:	B.E. PUBLISHING	1,708.82
TOTAL VENDOR PURCHASES:	BALFOUR	222.00
TOTAL VENDOR PURCHASES:	BARBARA EMMONS	27.65
TOTAL VENDOR PURCHASES:	BARBARA RAZOR	167.81

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BATH COUNTY BOARD OF EDUCATION | PG 4
PURCHASES BY VENDOR

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YEAR/PERIOD: 2013/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BARNES & NOBLE, INC.		480.76
TOTAL VENDOR PURCHASES: BARRONS ED SERIES, INC		219.00
TOTAL VENDOR PURCHASES: BATH CO OCCUPATIONAL TAX		39,882.28
TOTAL VENDOR PURCHASES: BATH CO. PRODUCE AUCTION		1,837.75
TOTAL VENDOR PURCHASES: BATH COUNTY BULLETIN		749.12
TOTAL VENDOR PURCHASES: BATH COUNTY CATTLEMEN'S ASSOCIATION		500.00
TOTAL VENDOR PURCHASES: BATH COUNTY CLERK/CAROLYN ROGERS		18.00
TOTAL VENDOR PURCHASES: BATH COUNTY FAIR BOARD		1,000.00
TOTAL VENDOR PURCHASES: BATH COUNTY FISCAL COURT		112.00
TOTAL VENDOR PURCHASES: BATH COUNTY FLORIST		565.00
TOTAL VENDOR PURCHASES: BATH COUNTY HEALTH CENTER		110.00
TOTAL VENDOR PURCHASES: BATH COUNTY MIDDLE SCHOOL		129.99
TOTAL VENDOR PURCHASES: BATH COUNTY PARK RECREATION BOARD		15,266.00
TOTAL VENDOR PURCHASES: BATH COUNTY SHERIFF		39,000.67
TOTAL VENDOR PURCHASES: BATH COUNTY SWIMMING POOL		750.00
TOTAL VENDOR PURCHASES: BATH COUNTY WATER DISTRICT		2,596.24
TOTAL VENDOR PURCHASES: BATH MOTOR PARTS		2,195.68

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BATH COUNTY BOARD OF EDUCATION | PG 5
PURCHASES BY VENDOR

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YEAR/PERIOD: 2013/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BATH MOTOR SERVICE		1,100.00
TOTAL VENDOR PURCHASES: BCHS BOYS BASKETBALL BOOSTERS		90.00
TOTAL VENDOR PURCHASES: BEA'S PLACE		8.00
TOTAL VENDOR PURCHASES: BECKY RAZOR		866.64
TOTAL VENDOR PURCHASES: BEE-LINE ALIGNMENT INC.		1,158.53
TOTAL VENDOR PURCHASES: BEN BOWEN		24.02
TOTAL VENDOR PURCHASES: BEREA TOURISM		904.50
TOTAL VENDOR PURCHASES: BETH ROGERS		383.11
TOTAL VENDOR PURCHASES: BETHANY DESKINS		48.17
TOTAL VENDOR PURCHASES: BEVERLY JO BREWER		142.00
TOTAL VENDOR PURCHASES: BEVINS OF MT. STERLING		2,798.15
TOTAL VENDOR PURCHASES: BIG 4 LUMBER COMPANY		10,053.64
TOTAL VENDOR PURCHASES: BIG STORE APPLIANCES		53.00
TOTAL VENDOR PURCHASES: BILL BOYD		156.78
TOTAL VENDOR PURCHASES: BLICK ART MATERIALS		157.34
TOTAL VENDOR PURCHASES: BLUEGRASS INTERNATIONAL TRUCKS, INC.		173,862.21
TOTAL VENDOR PURCHASES: BLUEGRASS/KESCO		4,200.00

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BATH COUNTY BOARD OF EDUCATION | PG 6
PURCHASES BY VENDOR

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YEAR/PERIOD: 2013/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BOOK SYSTEMS	8,670.00
TOTAL VENDOR PURCHASES:	BOWLES RICE, LLP	19,400.95
TOTAL VENDOR PURCHASES:	BRAMBLE RIDGE ORCHARD	1,500.00
TOTAL VENDOR PURCHASES:	BRANDHI HUNT HOWARD	7.45
TOTAL VENDOR PURCHASES:	BRANDIE TRENT	150.00
TOTAL VENDOR PURCHASES:	BRENDA HOLDER	214.99
TOTAL VENDOR PURCHASES:	BRENDA SORRELL	63.00
TOTAL VENDOR PURCHASES:	BRENNA BROSEIT	53.00
TOTAL VENDOR PURCHASES:	BROCK BABER	404.80
TOTAL VENDOR PURCHASES:	BROCK-McVEY CO	1,051.04
TOTAL VENDOR PURCHASES:	BSN SPORTS, INC.	3,771.67
TOTAL VENDOR PURCHASES:	BUREAU OF EDUCATION & RESEARCH	458.00
TOTAL VENDOR PURCHASES:	BUSINESS CARD	48,334.16
TOTAL VENDOR PURCHASES:	BYPASS HARDWARE AND RENTAL	99.80
TOTAL VENDOR PURCHASES:	C & C SCHOOL BUS PARTS	1,012.77
TOTAL VENDOR PURCHASES:	C & H DISTRIBUTORS, LLC	41.59
TOTAL VENDOR PURCHASES:	C & T DESIGN AND EQUIPMENT CO.	40,438.02

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BATH COUNTY BOARD OF EDUCATION | PG 7
PURCHASES BY VENDOR

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YEAR/PERIOD: 2013/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CALEB JOHNSON	2,749.00
TOTAL VENDOR PURCHASES:	CALLOWAY HOUSE, INC.	23.94
TOTAL VENDOR PURCHASES:	CAMFEL PRODUCTIONS	1,190.00
TOTAL VENDOR PURCHASES:	CANON SOLUTIONS AMERICA, INC.	2,137.82
TOTAL VENDOR PURCHASES:	CAPITAL PLAZA TOWER HOLIDAY INN	211.57
TOTAL VENDOR PURCHASES:	CAPITOL VARSITY SPORTS	4,112.00
TOTAL VENDOR PURCHASES:	CARLSTEDT'S	1,971.76
TOTAL VENDOR PURCHASES:	CAROLINA BIOLOGICAL SUPPLY CO	308.55
TOTAL VENDOR PURCHASES:	CARQUEST AUTO PARTS STORES	1,969.36
TOTAL VENDOR PURCHASES:	CAUDILL CUSTOM SIGNS	3,940.28
TOTAL VENDOR PURCHASES:	CAVE RUN OVERHEAD DOOR	5,665.10
TOTAL VENDOR PURCHASES:	CDW GOVERMENT, INC	6,745.25
TOTAL VENDOR PURCHASES:	CENGAGE LEARNING	486.00
TOTAL VENDOR PURCHASES:	CENTRAL BUSINESS SYSTEMS, INC.	146.50
TOTAL VENDOR PURCHASES:	CENTRAL KY PSYCHOLOGICAL SERVICES	15,320.00
TOTAL VENDOR PURCHASES:	CERTIFIED LABORATORIES	244.00
TOTAL VENDOR PURCHASES:	CERTIPORT	1,563.40

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BATH COUNTY BOARD OF EDUCATION | PG 8
PURCHASES BY VENDOR

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YEAR/PERIOD: 2013/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CHAMBERS DISTRIBUTING, LLC		1,289.00
TOTAL VENDOR PURCHASES: CHAMP'S ENTERTAINMENT CENTER		1,378.00
TOTAL VENDOR PURCHASES: CHANNING L BETE COMPANY, INC		317.41
TOTAL VENDOR PURCHASES: CHARACTER ED TOOLS		323.90
TOTAL VENDOR PURCHASES: CHARLES ADKINS		512.00
TOTAL VENDOR PURCHASES: CHRISTINA GRACE		483.00
TOTAL VENDOR PURCHASES: CINDY KERNS		256.45
TOTAL VENDOR PURCHASES: CINTAS CORPORATION LOC 312		18,917.48
TOTAL VENDOR PURCHASES: CINTAS FAX LOCKBOX 636525		136.28
TOTAL VENDOR PURCHASES: CIT TECHNOLOGY FINANCIAL SERVICE, INC.		65,489.06
TOTAL VENDOR PURCHASES: CITY BLUE		144.00
TOTAL VENDOR PURCHASES: CKSEC TRAINING CENTER		305.00
TOTAL VENDOR PURCHASES: CLARKE POWER SERVICES		2,346.59
TOTAL VENDOR PURCHASES: CLASS GUITAR RESOURCES, INC.		472.03
TOTAL VENDOR PURCHASES: COLORS PAINT & WALLCOVERING		3,067.27
TOTAL VENDOR PURCHASES: COMMERCIAL SIGNS		119.00
TOTAL VENDOR PURCHASES: COMMUNITY FARM ALLIANCE		30.00

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BATH COUNTY BOARD OF EDUCATION | PG 9
PURCHASES BY VENDOR

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YEAR/PERIOD: 2013/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CONNIE GRIMES	1,356.33
TOTAL VENDOR PURCHASES:	CONSULTING SERVICES INCORPORATED	9,800.00
TOTAL VENDOR PURCHASES:	CONTINENTAL SEWING CENTER	1,464.50
TOTAL VENDOR PURCHASES:	CONTRACTORS CHOICE, INC.	5,534.00
TOTAL VENDOR PURCHASES:	CORE COMMON STANDARDS	156.00
TOTAL VENDOR PURCHASES:	CORE ESSENTIALS	407.08
TOTAL VENDOR PURCHASES:	COURTNEY MCKENZIE	73.71
TOTAL VENDOR PURCHASES:	COVINGTON THERAPY SERVICES, PLLC	10,157.98
TOTAL VENDOR PURCHASES:	CRAFT SUPPLIES FOR LESS	100.00
TOTAL VENDOR PURCHASES:	CREATIVE IMAGE TECHNOLOGIES	5,238.70
TOTAL VENDOR PURCHASES:	CREATIVE TEACHING PRESS, INC.	80.19
TOTAL VENDOR PURCHASES:	CRESTLINE SPECIALITIES, INC.	1,032.88
TOTAL VENDOR PURCHASES:	CROWN AWARDS	129.20
TOTAL VENDOR PURCHASES:	CROWN TROPHY	360.90
TOTAL VENDOR PURCHASES:	CURREN LEWIS	15.00
TOTAL VENDOR PURCHASES:	CURRICULUM ASSOCIATES, LLC	90.95
TOTAL VENDOR PURCHASES:	CYNTHIA ROBERSON	36.33

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BATH COUNTY BOARD OF EDUCATION | PG 10
PURCHASES BY VENDOR

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YEAR/PERIOD: 2013/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DARLENE RENEE FUGATE		76.72
TOTAL VENDOR PURCHASES: DAVIS H. ELLIOT COMPANY, INC.		405.36
TOTAL VENDOR PURCHASES: DEBORAH CROUCH		110.40
TOTAL VENDOR PURCHASES: DECKER EQUIPMENT		714.14
TOTAL VENDOR PURCHASES: DELIANA ADAMS		38.42
TOTAL VENDOR PURCHASES: DELL MARKETING L.P.		155,835.13
TOTAL VENDOR PURCHASES: DELTA EDUCATION		304.64
TOTAL VENDOR PURCHASES: DELTA RESOURCES, INC.		104,030.13
TOTAL VENDOR PURCHASES: DEMCO		552.62
TOTAL VENDOR PURCHASES: DIDAX INC. EDUCATIONAL RESOURCES		99.70
TOTAL VENDOR PURCHASES: DIESEL INJECTION SERVICE CO.		2,174.49
TOTAL VENDOR PURCHASES: DISCOUNT SCHOOL SUPPLY		285.10
TOTAL VENDOR PURCHASES: DISPLAYS2GO		165.94
TOTAL VENDOR PURCHASES: DOLLAR GENERAL - CHARGED SALES		1,220.35
TOTAL VENDOR PURCHASES: DON WILSON MUSIC COMPANY INC		13,703.00
TOTAL VENDOR PURCHASES: DONNA WELLS		3.75
TOTAL VENDOR PURCHASES: DR. LARRY SLONE		1,500.00

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BATH COUNTY BOARD OF EDUCATION | PG 11
PURCHASES BY VENDOR

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YEAR/PERIOD: 2013/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	EAGLE TRACE GOLF COURSE	232.89
TOTAL VENDOR PURCHASES:	EAI EDUCATION	3,432.71
TOTAL VENDOR PURCHASES:	EAT PIZZA BE HAPPY, LLC	1,347.05
TOTAL VENDOR PURCHASES:	EBSCO SUBSCRIPTION AGENCY	414.63
TOTAL VENDOR PURCHASES:	ECOLAB	2,245.02
TOTAL VENDOR PURCHASES:	ECONOMY CAP & GOWN	376.33
TOTAL VENDOR PURCHASES:	EDDIE PURVIS	375.00
TOTAL VENDOR PURCHASES:	EDUCATIONAL INNOVATIONS, INC.	22.90
TOTAL VENDOR PURCHASES:	EDUCATIONAL INSIGHTS	87.86
TOTAL VENDOR PURCHASES:	ELAINE JOHNSON	20.00
TOTAL VENDOR PURCHASES:	ELAINE RICE	61.80
TOTAL VENDOR PURCHASES:	ELECTRONIC SPECIALITY CO.	2,219.30
TOTAL VENDOR PURCHASES:	ELIZABETH ANN REED	184.00
TOTAL VENDOR PURCHASES:	EMEDCO, INC	175.93
TOTAL VENDOR PURCHASES:	ENVELOPES.COM	30.26
TOTAL VENDOR PURCHASES:	ERICA TOY	100.00
TOTAL VENDOR PURCHASES:	ERMA'S CIRCLE W	30.00

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BATH COUNTY BOARD OF EDUCATION | PG 12
PURCHASES BY VENDOR

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YEAR/PERIOD: 2013/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ESC OF CENTRAL OHIO	530.00
TOTAL VENDOR PURCHASES:	EUROSPORT	1,837.02
TOTAL VENDOR PURCHASES:	FAIRFIELD INN & SUITES	240.78
TOTAL VENDOR PURCHASES:	FAMILY DISCOUNT DRUGS	196.14
TOTAL VENDOR PURCHASES:	FAMILY DOLLAR STORE #45	969.84
TOTAL VENDOR PURCHASES:	FASTENAL	1,056.89
TOTAL VENDOR PURCHASES:	FBLA NATIONAL LEADERSHIP CONFERENCE	190.00
TOTAL VENDOR PURCHASES:	FERGUSON ENTERPRISES, INC.	250.50
TOTAL VENDOR PURCHASES:	FINGERTIP BOOKS	220.00
TOTAL VENDOR PURCHASES:	FINNEY COMPANY	552.85
TOTAL VENDOR PURCHASES:	FIRST TO THE FINISH	1,194.56
TOTAL VENDOR PURCHASES:	FLAGHOUSE, INC.	107.40
TOTAL VENDOR PURCHASES:	FLEMING COUNTY BOARD OF EDUCATION	4,072.14
TOTAL VENDOR PURCHASES:	FLEMING MASON	59,273.77
TOTAL VENDOR PURCHASES:	FLINN SCIENTIFIC, INC	1,568.41
TOTAL VENDOR PURCHASES:	FLOWERS BAKING CO. OF BARDSTOWN	2,435.84
TOTAL VENDOR PURCHASES:	FOLLETT EDUCATIONAL SERVICES	4,835.19

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BATH COUNTY BOARD OF EDUCATION | PG 13
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2013/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: FOLLETT LIBRARY RESOURCES		2,472.22
TOTAL VENDOR PURCHASES: FORWARD EDGE ASSOCIATES		5,020.00
TOTAL VENDOR PURCHASES: FRALEY AUTOMOTIVE		55.00
TOTAL VENDOR PURCHASES: FREEDOM TOURS, LLC		2,000.00
TOTAL VENDOR PURCHASES: FRYSCKY, INC.		590.00
TOTAL VENDOR PURCHASES: GARRETT BOOK COMPANY		1,414.45
TOTAL VENDOR PURCHASES: GARRETT COMMUNICATIONS		3,600.50
TOTAL VENDOR PURCHASES: GARY B STEWART		507.62
TOTAL VENDOR PURCHASES: GARY FAUDERE		40.00
TOTAL VENDOR PURCHASES: GATEKEEPER SYSTEMS, INC.		3,436.00
TOTAL VENDOR PURCHASES: GATEWAY DISTRICT HEALTH DEPARTMENT		60,302.00
TOTAL VENDOR PURCHASES: GEKITA FAWNS		355.00
TOTAL VENDOR PURCHASES: GENERAL SALES COMPANY		23,642.45
TOTAL VENDOR PURCHASES: GERTIE FAUDERE		105.00
TOTAL VENDOR PURCHASES: GLORIA METZ		2,790.72
TOTAL VENDOR PURCHASES: GLOVER'S GLASS AND LOCK		2,228.20
TOTAL VENDOR PURCHASES: GOLD MEDAL PRODUCTS COMPANY		510.05

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BATH COUNTY BOARD OF EDUCATION | PG 14
PURCHASES BY VENDOR

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YEAR/PERIOD: 2013/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	GOPHER SPORT	383.20
TOTAL VENDOR PURCHASES:	GORDON FOOD SERVICE-ID	570,591.26
TOTAL VENDOR PURCHASES:	GRAD GEAR	299.60
TOTAL VENDOR PURCHASES:	GRIFFIN BRADLEY	246.00
TOTAL VENDOR PURCHASES:	GUTTER-UP CONTINUOUS GUTTERS	1,389.50
TOTAL VENDOR PURCHASES:	H & H WELDING	60.00
TOTAL VENDOR PURCHASES:	HALLCRAFT, LLC	3,939.20
TOTAL VENDOR PURCHASES:	HAMILTON, INC.	11,162.81
TOTAL VENDOR PURCHASES:	HAMMOND AND STEPHENS COMPANY	44.91
TOTAL VENDOR PURCHASES:	HARCOURT OUTLINES, INC	4,157.10
TOTAL VENDOR PURCHASES:	HAROLD WHITE MILLWORKS	180.80
TOTAL VENDOR PURCHASES:	HARTFORD STEAM BOILER COMPANY	80.00
TOTAL VENDOR PURCHASES:	HARVEY TACKETT	289.82
TOTAL VENDOR PURCHASES:	HASLER, INC.	1,000.00
TOTAL VENDOR PURCHASES:	HAWKES LEARNING SYSTEMS	13,062.05
TOTAL VENDOR PURCHASES:	HAWTHORNE EDUCATIONAL SERVICES	44.00
TOTAL VENDOR PURCHASES:	HEATHER POOLE	3,676.50

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BATH COUNTY BOARD OF EDUCATION | PG 15
PURCHASES BY VENDOR

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YEAR/PERIOD: 2013/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	HEINEMANN	1,833.06
TOTAL VENDOR PURCHASES:	HEINERS BAKERY	9,380.52
TOTAL VENDOR PURCHASES:	HILLYARD KENTUCKY	22,764.24
TOTAL VENDOR PURCHASES:	HINKLE CONTRACTING COMPANY, LLC	57.20
TOTAL VENDOR PURCHASES:	HM RECEIVABLES CO LLC	118.80
TOTAL VENDOR PURCHASES:	HM RECEIVABLES CO., LLC	378.95
TOTAL VENDOR PURCHASES:	HOBART CORPORATION	201.00
TOTAL VENDOR PURCHASES:	HOLBROOK'S EMBROIDERY PLUS	223.13
TOTAL VENDOR PURCHASES:	HOLIDAY INN	674.10
TOTAL VENDOR PURCHASES:	HUMAN RELATIONS MEDIA	206.12
TOTAL VENDOR PURCHASES:	HUMMERT INTERNATIONAL	9,927.40
TOTAL VENDOR PURCHASES:	HUNG UP ON COUNTRY	366.52
TOTAL VENDOR PURCHASES:	HUNTINGTON NATIONAL BANK	479,380.60
TOTAL VENDOR PURCHASES:	HURSCHELL RAWLINGS	683.59
TOTAL VENDOR PURCHASES:	HURST MUSIC, INC.	730.00
TOTAL VENDOR PURCHASES:	HYDROTEX, INC	3,895.17
TOTAL VENDOR PURCHASES:	HYPAC	612.41

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BATH COUNTY BOARD OF EDUCATION | PG 16
PURCHASES BY VENDOR

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YEAR/PERIOD: 2013/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	IBM CORPORATION	1,238.17
TOTAL VENDOR PURCHASES:	IDVILLE	165.50
TOTAL VENDOR PURCHASES:	INDEXBLUE, INC.	3,000.00
TOTAL VENDOR PURCHASES:	INFINITE CAMPUS	12,979.67
TOTAL VENDOR PURCHASES:	INFOSEND, INC.	424.00
TOTAL VENDOR PURCHASES:	INNOCORP, LTD	581.00
TOTAL VENDOR PURCHASES:	INSPIRED	881.00
TOTAL VENDOR PURCHASES:	INTERNATIONAL READING ASSOCIATION	157.28
TOTAL VENDOR PURCHASES:	INTERNATIONAL SPREADERS, INC.	122.00
TOTAL VENDOR PURCHASES:	INTERSTATE BILLING SERVICE	24,148.62
TOTAL VENDOR PURCHASES:	INVENT NOW, INC.	4,625.00
TOTAL VENDOR PURCHASES:	IXL LEARNING	1,250.00
TOTAL VENDOR PURCHASES:	J & R CORPORATE SALES	699.99
TOTAL VENDOR PURCHASES:	J C PENNEY	10,273.58
TOTAL VENDOR PURCHASES:	J W PEPPER & SON INC	421.38
TOTAL VENDOR PURCHASES:	J. D. WILLIAMS ENGINEERS/SURVEYORS	4,350.00
TOTAL VENDOR PURCHASES:	J. P. COOKE	435.45

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BATH COUNTY BOARD OF EDUCATION | PG 17
PURCHASES BY VENDOR

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YEAR/PERIOD: 2013/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JAGUAR EDUCATIONAL		1,423.16
TOTAL VENDOR PURCHASES: JAMIE EASTER, OTR/L		30,486.54
TOTAL VENDOR PURCHASES: JASON BOOHER		200.00
TOTAL VENDOR PURCHASES: JEFFERY FANNIN ENTERPRISES INC.		11,546.50
TOTAL VENDOR PURCHASES: JEFFREY EAGLIN		937.50
TOTAL VENDOR PURCHASES: JENNA RATLIFF		728.80
TOTAL VENDOR PURCHASES: JENNIFER WRIGHT		40.48
TOTAL VENDOR PURCHASES: JEREMY BOOHER		142.08
TOTAL VENDOR PURCHASES: JEREMY WEAVER		74.42
TOTAL VENDOR PURCHASES: JERRY THATCHER		134.86
TOTAL VENDOR PURCHASES: JESSICA ADKINS		527.36
TOTAL VENDOR PURCHASES: JESSICA BOWLING		149.04
TOTAL VENDOR PURCHASES: JESSICA JONES		1,089.36
TOTAL VENDOR PURCHASES: JILL TOY		39.31
TOTAL VENDOR PURCHASES: JOANNE K. ERNST		3,166.52
TOTAL VENDOR PURCHASES: JODIE RATLIFF		495.83
TOTAL VENDOR PURCHASES: JOHN BRAUSCUM		53.82

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BATH COUNTY BOARD OF EDUCATION | PG 18
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2013/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JOHN DEERE FINANCIAL		2,411.01
TOTAL VENDOR PURCHASES: JOHN ELLIOTT		174.92
TOTAL VENDOR PURCHASES: JOHN PENN		400.00
TOTAL VENDOR PURCHASES: JOHN SLONE		101.55
TOTAL VENDOR PURCHASES: JOHNSTONE SUPPLY		10,180.67
TOTAL VENDOR PURCHASES: JONATHAN HAMMONS		548.60
TOTAL VENDOR PURCHASES: JONATHAN HART		4,944.00
TOTAL VENDOR PURCHASES: JONES SCHOOL SUPPLY		916.06
TOTAL VENDOR PURCHASES: JORDAN T. ATKINSON		202.40
TOTAL VENDOR PURCHASES: JOSTENS, INC		1,460.94
TOTAL VENDOR PURCHASES: JUNIOR LIBRARY GUILD		342.00
TOTAL VENDOR PURCHASES: JUNIOR WILSON CONTRACTING		5,800.00
TOTAL VENDOR PURCHASES: K9 RESOURCES		8,412.00
TOTAL VENDOR PURCHASES: KAAC		2,195.00
TOTAL VENDOR PURCHASES: KAAE		420.00
TOTAL VENDOR PURCHASES: KACTE		2,015.00
TOTAL VENDOR PURCHASES: KALKREUTH ROOFING & SHEET METAL		12,495.00

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BATH COUNTY BOARD OF EDUCATION | PG 19
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2013/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KAPLAN EARLY LEARNING COMPANY	651.52
TOTAL VENDOR PURCHASES:	KAREN RATLIFF	220.73
TOTAL VENDOR PURCHASES:	KARYL WHITE	50.60
TOTAL VENDOR PURCHASES:	KASA	9,802.87
TOTAL VENDOR PURCHASES:	KASC	1,359.80
TOTAL VENDOR PURCHASES:	KATHY ADAMS	117.76
TOTAL VENDOR PURCHASES:	KAYE WELLS	438.07
TOTAL VENDOR PURCHASES:	KCTCS - ASHLAND	75.00
TOTAL VENDOR PURCHASES:	KCTE/LA	380.00
TOTAL VENDOR PURCHASES:	KELLEY, GALLOWAY & COMPANY, PSC	15,800.00
TOTAL VENDOR PURCHASES:	KELLY WILSON	311.43
TOTAL VENDOR PURCHASES:	KENTUCKY ART EDUCATION ASSOCIATION	200.00
TOTAL VENDOR PURCHASES:	KENTUCKY ASSOC. SCHOOL BUSINESS OFFICALS	750.00
TOTAL VENDOR PURCHASES:	KENTUCKY ASSOCIATION FOR PUPIL TRAN	250.00
TOTAL VENDOR PURCHASES:	KENTUCKY ASSOCIATION OF SCHOOL SUPT	2,100.00
TOTAL VENDOR PURCHASES:	KENTUCKY CATTLEMEN'S ASSOCIATION	30.00
TOTAL VENDOR PURCHASES:	KENTUCKY CENTER FOR MATH	90.00

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BATH COUNTY BOARD OF EDUCATION | PG 20
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2013/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KENTUCKY CHAMBER OF COMMERCE	910.50
TOTAL VENDOR PURCHASES:	KENTUCKY COUNSELING ASSOCIATION	1,655.00
TOTAL VENDOR PURCHASES:	KENTUCKY DEPARTMENT OF EDUCATION	31.25
TOTAL VENDOR PURCHASES:	KENTUCKY EDUCATIONAL DEVELOPMENT CO	7,138.71
TOTAL VENDOR PURCHASES:	KENTUCKY FBLA	84.00
TOTAL VENDOR PURCHASES:	KENTUCKY HIGH SCHOOL ATHLETIC	1,000.00
TOTAL VENDOR PURCHASES:	KENTUCKY MARKET PAVILON	30.00
TOTAL VENDOR PURCHASES:	KENTUCKY MUSIC EDUCATOR ASSOCIATION	90.00
TOTAL VENDOR PURCHASES:	KENTUCKY RETIREMENT SYSTEMS	137,446.55
TOTAL VENDOR PURCHASES:	KENTUCKY ROLL CALL	81.90
TOTAL VENDOR PURCHASES:	KENTUCKY SCHOOL BOARDS ASSOCIATION	17,424.10
TOTAL VENDOR PURCHASES:	KENTUCKY SCHOOL BOARDS INSURANCE TRUST	11,336.41
TOTAL VENDOR PURCHASES:	KENTUCKY SCHOOL COUNSELING ASSOCIATION	570.00
TOTAL VENDOR PURCHASES:	KENTUCKY SCHOOL PUBLIC RELATIONS ASSOC.	35.00
TOTAL VENDOR PURCHASES:	KENTUCKY STATE TREASURER	253,652.65
TOTAL VENDOR PURCHASES:	KENTUCKY STATE TREASURER REVENUE DE	58,182.78
TOTAL VENDOR PURCHASES:	KENTUCKY TECHNOLOGY STUDENT ASSOC.	120.00

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BATH COUNTY BOARD OF EDUCATION | PG 21
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2013/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KENTUCKY UTILITIES COMPANY/ODP		271,478.51
TOTAL VENDOR PURCHASES: KENWAY CHEMICAL CO OF KY		6,911.10
TOTAL VENDOR PURCHASES: KHSCA		1,500.00
TOTAL VENDOR PURCHASES: KIM BIDDLE		891.34
TOTAL VENDOR PURCHASES: KIM HALSEY		86.00
TOTAL VENDOR PURCHASES: KIMBALL MIDWEST		1,149.08
TOTAL VENDOR PURCHASES: KIMBERLY TURPIN		55.20
TOTAL VENDOR PURCHASES: KIMBERLY WHITT		21.56
TOTAL VENDOR PURCHASES: KOUNTRY KRAFTS		75.00
TOTAL VENDOR PURCHASES: KPS SALES, LLC		223,583.68
TOTAL VENDOR PURCHASES: KRA CONFERENCE		170.00
TOTAL VENDOR PURCHASES: KREMER WHOLESALE, INC.		198.90
TOTAL VENDOR PURCHASES: KROGER		2,299.37
TOTAL VENDOR PURCHASES: KSBIT		70,731.00
TOTAL VENDOR PURCHASES: KSCA CONFERENCE		350.00
TOTAL VENDOR PURCHASES: KSPMA		200.00
TOTAL VENDOR PURCHASES: KY FCCLA		190.00

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BATH COUNTY BOARD OF EDUCATION | PG 22
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2013/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KY NEWSGROUP/MC INVESTMENTS INC	3,256.90
TOTAL VENDOR PURCHASES:	KY SPEECH-LANGUAGE-HEARING ASSOC.	495.00
TOTAL VENDOR PURCHASES:	KY. COMMUNITY ED. ASSOC	50.00
TOTAL VENDOR PURCHASES:	KYCASE	300.00
TOTAL VENDOR PURCHASES:	KYCEC	110.00
TOTAL VENDOR PURCHASES:	KySTE	865.00
TOTAL VENDOR PURCHASES:	L WILLIAM ROBERTS, M.D.	5,142.00
TOTAL VENDOR PURCHASES:	LAB-AIDS, INC.	31.66
TOTAL VENDOR PURCHASES:	LACEY BACK LANE	123.56
TOTAL VENDOR PURCHASES:	LAKESHORE LEARNING MATERIALS	1,269.82
TOTAL VENDOR PURCHASES:	LAMINATOR.COM	1,065.42
TOTAL VENDOR PURCHASES:	LANDS' END BUSINESS OUTFITTERS	514.15
TOTAL VENDOR PURCHASES:	LEARNING A-Z	88.90
TOTAL VENDOR PURCHASES:	LEARNING WITHOUT LIMITS	299.00
TOTAL VENDOR PURCHASES:	LEARNING ZONE EXPRESS	1,179.72
TOTAL VENDOR PURCHASES:	LEE ANN RAMEY	52.78
TOTAL VENDOR PURCHASES:	LEGO EDUCATION	422.54

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BATH COUNTY BOARD OF EDUCATION | PG 23
PURCHASES BY VENDOR

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YEAR/PERIOD: 2013/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LESLIE C. DUNN		1,116.20
TOTAL VENDOR PURCHASES: LEXINGTON CHILDREN'S THEATRE		1,100.00
TOTAL VENDOR PURCHASES: LEXINGTON HERALD LEADER CO PBM		4,185.40
TOTAL VENDOR PURCHASES: LIBRARY STORE, INC.		229.34
TOTAL VENDOR PURCHASES: LIGHTING SOLUTIONS		5,474.36
TOTAL VENDOR PURCHASES: LIMESTONE ACADEMIC LEAGUE		500.00
TOTAL VENDOR PURCHASES: LINDA STATON CROUCH		18.64
TOTAL VENDOR PURCHASES: LINDSEY PORTER		608.36
TOTAL VENDOR PURCHASES: LISA CROUCH		38.00
TOTAL VENDOR PURCHASES: LISA HENDERSON LINAM		41.40
TOTAL VENDOR PURCHASES: LISA MCFARLAND		150.36
TOTAL VENDOR PURCHASES: LITTLE ACORN OIL COMPANY		9,715.58
TOTAL VENDOR PURCHASES: LITTLE CAESARS PIZZA		270.00
TOTAL VENDOR PURCHASES: LLOYD SARTIN		353.00
TOTAL VENDOR PURCHASES: LOGAN HOGGE		100.00
TOTAL VENDOR PURCHASES: LORINDA ROGERS		128.80
TOTAL VENDOR PURCHASES: LORRAINE LEADINGHAM		151.80

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BATH COUNTY BOARD OF EDUCATION | PG 24
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2013/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	LOWES SPORTING GOODS	2,000.00
TOTAL VENDOR PURCHASES:	LOWES, INC	7,193.05
TOTAL VENDOR PURCHASES:	MAC GILL DISCOUNT	412.63
TOTAL VENDOR PURCHASES:	MAILFINANCE	3,360.24
TOTAL VENDOR PURCHASES:	MAJOR BRANDS	16,095.06
TOTAL VENDOR PURCHASES:	MAR*CO PRODUCTS, INC.	94.44
TOTAL VENDOR PURCHASES:	MARISSA SHROUT	100.00
TOTAL VENDOR PURCHASES:	MARRIOTT LOUISVILLE EAST	238.70
TOTAL VENDOR PURCHASES:	MATILDA CROUCH	304.24
TOTAL VENDOR PURCHASES:	MAX-ABILITY.COM	790.00
TOTAL VENDOR PURCHASES:	MAYSVILLE COMMUNITY & TECHNICAL COLLEGE	135.00
TOTAL VENDOR PURCHASES:	MCGRAW-HILL COMPANIES	10,911.93
TOTAL VENDOR PURCHASES:	MCPc, INC.	21,695.00
TOTAL VENDOR PURCHASES:	MCTC-ROWAN CAMPUS	975.00
TOTAL VENDOR PURCHASES:	MEGAN MCKENZIE	55.00
TOTAL VENDOR PURCHASES:	MELANIE ERWIN	136.60
TOTAL VENDOR PURCHASES:	MENIFEE COUNTY BOARD OF EDUCATION	187,586.49

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BATH COUNTY BOARD OF EDUCATION | PG 25
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2013/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MENTORING MINDS		1,342.67
TOTAL VENDOR PURCHASES: MFJ ENTERPRISES, INC		313.60
TOTAL VENDOR PURCHASES: MICHAEL A. WILLIAMS		9,236.25
TOTAL VENDOR PURCHASES: MICHELE RAE JOHNSON		2,332.29
TOTAL VENDOR PURCHASES: MICHELLE BLOOMFIELD		39.10
TOTAL VENDOR PURCHASES: MICHELLE YORK		16.56
TOTAL VENDOR PURCHASES: MIDLAND GROCERY AND FROSTEE FREEZE		125.00
TOTAL VENDOR PURCHASES: MILES AHEAD MUSIC		450.00
TOTAL VENDOR PURCHASES: MINDSTEPS		313.78
TOTAL VENDOR PURCHASES: MITCHELL MILLER		14,400.00
TOTAL VENDOR PURCHASES: MONTGOMERY TRACTOR SALES		11,182.82
TOTAL VENDOR PURCHASES: MONTICELLO BANKING COMPANY		96,536.74
TOTAL VENDOR PURCHASES: MOREHEAD ELECTRIC		297.47
TOTAL VENDOR PURCHASES: MOREHEAD NEWS GROUP		83.25
TOTAL VENDOR PURCHASES: MOREHEAD STATE UNIVERSITY		6,695.00
TOTAL VENDOR PURCHASES: MOSS WHOLESALE FLOWERS, INC.		2,377.30
TOTAL VENDOR PURCHASES: MSU BOOKSTORE		800.00

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BATH COUNTY BOARD OF EDUCATION | PG 26
PURCHASES BY VENDOR

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YEAR/PERIOD: 2013/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MURPHY GRAVES ARCHITECTS		19,482.34
TOTAL VENDOR PURCHASES: MURPHY'S CAMERA		290.50
TOTAL VENDOR PURCHASES: MUSIC IN MOTION #100		273.90
TOTAL VENDOR PURCHASES: MUSIC IS ELEMENTARY		162.32
TOTAL VENDOR PURCHASES: MUSICIAN'S FRIEND		1,199.98
TOTAL VENDOR PURCHASES: NANCYE MAZE		14.72
TOTAL VENDOR PURCHASES: NANDINO INDUSTRIAL ELECTRICAL		6,075.25
TOTAL VENDOR PURCHASES: NASCO		4,163.56
TOTAL VENDOR PURCHASES: NATIONAL ART EDUCATION ASSOCIATION		90.00
TOTAL VENDOR PURCHASES: NATIONAL FFA ORGANIZATION		2,078.00
TOTAL VENDOR PURCHASES: NATIONAL PEN COMPANY		79.90
TOTAL VENDOR PURCHASES: NATIONAL SAFETY COMPLIANCE		40.85
TOTAL VENDOR PURCHASES: NATIONAL SCHOOL BOARDS ASSOCIATION		2,975.00
TOTAL VENDOR PURCHASES: NATIONAL SCIENCE TEACHERS ASSOC.		990.00
TOTAL VENDOR PURCHASES: NCS PEARSON, INC.		4,222.70
TOTAL VENDOR PURCHASES: NCS PEASRON, INC.		41.25
TOTAL VENDOR PURCHASES: NEFF COMPANY		1,736.53

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BATH COUNTY BOARD OF EDUCATION | PG 27
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2013/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	NEXGEN BUILDING SUPPLY	944.07
TOTAL VENDOR PURCHASES:	NIMCO, INC	168.95
TOTAL VENDOR PURCHASES:	NOLA MCFARLAND	616.00
TOTAL VENDOR PURCHASES:	NORTHWEST EVALUATION ASSOCIATION	18,525.00
TOTAL VENDOR PURCHASES:	NRE BRASSWORKS	2,000.00
TOTAL VENDOR PURCHASES:	NUTRIKIDS-HEARTLAND PAYMENT SYSTEM	875.00
TOTAL VENDOR PURCHASES:	O'BLOCKS BOOKS EDUCATIONAL MATERIALS	31.29
TOTAL VENDOR PURCHASES:	OFFICE DEPOT, INC	34,340.93
TOTAL VENDOR PURCHASES:	OFFICEMAX	129.13
TOTAL VENDOR PURCHASES:	OLE SEASON SHOPPE	835.00
TOTAL VENDOR PURCHASES:	ONE CALL NOW	3,647.15
TOTAL VENDOR PURCHASES:	ORIENTAL TRADING CO., INC	1,103.58
TOTAL VENDOR PURCHASES:	OTICON INC	90.00
TOTAL VENDOR PURCHASES:	OWINGSVILLE BANKING COMPANY	73.55
TOTAL VENDOR PURCHASES:	OWINGSVILLE BATH CO.CHAMBER COMMERC	100.00
TOTAL VENDOR PURCHASES:	OWINGSVILLE WATERWORKS	40,986.19
TOTAL VENDOR PURCHASES:	PAPER DIRECT INC	194.94

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BATH COUNTY BOARD OF EDUCATION | PG 28
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2013/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PARENT-TEACHER STORE		2,463.81
TOTAL VENDOR PURCHASES: PARTNERSHIP INSTITUTE FOR MATH & SCIENCE		160.00
TOTAL VENDOR PURCHASES: PATHWAYS		120.00
TOTAL VENDOR PURCHASES: PATRICIA OLDFIELD		27.41
TOTAL VENDOR PURCHASES: PATRICK JOHNSON		68.08
TOTAL VENDOR PURCHASES: PAUL W. PRATER		202.40
TOTAL VENDOR PURCHASES: PAYROLL ACCOUNT		10,966,838.27
TOTAL VENDOR PURCHASES: PCM SALES, INC.		2,917.70
TOTAL VENDOR PURCHASES: PEARSON EDUCATION, INC.		9,840.50
TOTAL VENDOR PURCHASES: PERK'S INC.		4,895.61
TOTAL VENDOR PURCHASES: PHOENIX BUSINESS SYSTEMS		2,552.34
TOTAL VENDOR PURCHASES: PHONAK LLC		211.38
TOTAL VENDOR PURCHASES: PHYSICIAN SALES AND SERVICE		91.80
TOTAL VENDOR PURCHASES: PIMSER		2,642.00
TOTAL VENDOR PURCHASES: PINNACLE PROMOTIONS		291.27
TOTAL VENDOR PURCHASES: PIONEER MANUFACTURING CO.		1,816.00
TOTAL VENDOR PURCHASES: PITSCO		1,738.13

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BATH COUNTY BOARD OF EDUCATION | PG 29
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2013/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: POCKET NURSE		1,917.97
TOTAL VENDOR PURCHASES: POMEROY IT SOLUTIONS SALES CO., INC.		14,815.53
TOTAL VENDOR PURCHASES: POPPLERS MUSIC STORE		48.90
TOTAL VENDOR PURCHASES: POSITIVE PROMOTIONS		4,235.01
TOTAL VENDOR PURCHASES: POSTMASTER		2,778.55
TOTAL VENDOR PURCHASES: PRESENTATION SOLUTIONS, INC		505.31
TOTAL VENDOR PURCHASES: PREVENT CHILD ABUSE KENTUCKY		248.00
TOTAL VENDOR PURCHASES: PRICE & WILLOUGHBY LLC		1,665.95
TOTAL VENDOR PURCHASES: PRINCIPAL CENTER, THE		199.00
TOTAL VENDOR PURCHASES: PRO ED		251.90
TOTAL VENDOR PURCHASES: PRO-MOW, INC.		2,395.00
TOTAL VENDOR PURCHASES: PROFESSIONAL BINDING PRODUCTS		83.15
TOTAL VENDOR PURCHASES: PROFESSIONAL MARKETING ASSOCIATION		1,706.29
TOTAL VENDOR PURCHASES: PROVEN LEARNING		15,035.00
TOTAL VENDOR PURCHASES: PSST		7,975.00
TOTAL VENDOR PURCHASES: PUZZLE-MY-PICTURE		1,789.06
TOTAL VENDOR PURCHASES: QUILL CORPORATION		34,219.17

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BATH COUNTY BOARD OF EDUCATION | PG 30
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2013/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: R.L. CAUDILL CONSTRUCTION, INC.		70,877.00
TOTAL VENDOR PURCHASES: RACHEL L. CROUCH		216.64
TOTAL VENDOR PURCHASES: RAMADA INN		468.00
TOTAL VENDOR PURCHASES: RAMONA HILL		43.24
TOTAL VENDOR PURCHASES: READ NATURALLY		141.90
TOTAL VENDOR PURCHASES: READING WAREHOUSE		310.95
TOTAL VENDOR PURCHASES: REALLY GOOD STUFF, INC.		1,597.78
TOTAL VENDOR PURCHASES: REBECCA ALICEA		57.96
TOTAL VENDOR PURCHASES: REBECCA SPENCER		23.85
TOTAL VENDOR PURCHASES: REED FIELDS		100.00
TOTAL VENDOR PURCHASES: REGION 5 FBLA		66.00
TOTAL VENDOR PURCHASES: RENAISSANCE LEARNING, INC.		70.00
TOTAL VENDOR PURCHASES: REPUBLIC DIESEL		10,110.04
TOTAL VENDOR PURCHASES: RESOURCES FOR EDUCATORS, INC.		210.00
TOTAL VENDOR PURCHASES: REYNOLDS GOLF & TURF		3,000.27
TOTAL VENDOR PURCHASES: RHONDA BACK		44.14
TOTAL VENDOR PURCHASES: RICHARDSON'S IGA		2,830.05

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BATH COUNTY BOARD OF EDUCATION | PG 31
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2013/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ROBBIE COPHER	105.24
TOTAL VENDOR PURCHASES:	ROBERT KEITH CROUCH	282.47
TOTAL VENDOR PURCHASES:	RYAN'S AGRI & PEST CONTORL	1,428.35
TOTAL VENDOR PURCHASES:	S&S WORLD WIDE	456.46
TOTAL VENDOR PURCHASES:	S.A.N.E.	58.85
TOTAL VENDOR PURCHASES:	S.W.H. SUPPLY COMPANY	2,042.74
TOTAL VENDOR PURCHASES:	SAFE SCHOOLS CONFERENCE	430.00
TOTAL VENDOR PURCHASES:	SAFETY KLEEN	526.78
TOTAL VENDOR PURCHASES:	SANDRA ALEXANDER CROUCH	172.63
TOTAL VENDOR PURCHASES:	SCHILLER HARDWARE	62,500.00
TOTAL VENDOR PURCHASES:	SCHOLASTIC BOOK FAIRS	339.88
TOTAL VENDOR PURCHASES:	SCHOLASTIC INC	1,344.66
TOTAL VENDOR PURCHASES:	SCHOLASTIC INC.	2,041.33
TOTAL VENDOR PURCHASES:	SCHOOL SPECIALITY	126.81
TOTAL VENDOR PURCHASES:	SCHOOL SPECIALTY	56.64
TOTAL VENDOR PURCHASES:	SCHOOL SPECIALTY INC.	15,825.36
TOTAL VENDOR PURCHASES:	SCHOOL SPECIALTY/CLASSROOM DIRECT	1,201.04

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BATH COUNTY BOARD OF EDUCATION | PG 32
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2013/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SCOTT FORESMAN ADDISON WESLEY		5,386.83
TOTAL VENDOR PURCHASES: SCOTT-GROSS COMPANY INC		6,919.74
TOTAL VENDOR PURCHASES: SECURITY VOICE, INC.		1,800.00
TOTAL VENDOR PURCHASES: SETH THATCHER		88.32
TOTAL VENDOR PURCHASES: SHELLY SANDERS		27.34
TOTAL VENDOR PURCHASES: SHERRI CAUDILL		79.38
TOTAL VENDOR PURCHASES: SHERRI KISSICK		362.01
TOTAL VENDOR PURCHASES: SHI INTERNATIONAL CORP.		26,182.00
TOTAL VENDOR PURCHASES: SHOCKEY TOURS, INC.		1,740.00
TOTAL VENDOR PURCHASES: SHOOT AWAY, INC.		5,841.00
TOTAL VENDOR PURCHASES: SHRED-IT USA- LOUISVILLE		648.70
TOTAL VENDOR PURCHASES: SHUMAKER'S, INC		49.00
TOTAL VENDOR PURCHASES: SIMA ENTERPRISES		103.40
TOTAL VENDOR PURCHASES: SIMPLE TRUTH, LLC		80.00
TOTAL VENDOR PURCHASES: SIMPLEXGRINNELL LP		24,169.35
TOTAL VENDOR PURCHASES: SIRCHIE FINGER PRINT LABORATORIES		57.64
TOTAL VENDOR PURCHASES: SKILLPATH SEMINARS		297.00

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BATH COUNTY BOARD OF EDUCATION | PG 33
PURCHASES BY VENDOR

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YEAR/PERIOD: 2013/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SKY 18 LLC	361.73
TOTAL VENDOR PURCHASES:	SLONE REFRIGERATION CO.	6,125.00
TOTAL VENDOR PURCHASES:	SLOSSON EDUCATIONAL PUBLICATIONS, INC.	72.45
TOTAL VENDOR PURCHASES:	SMILEMAKERS	435.69
TOTAL VENDOR PURCHASES:	SNA	110.25
TOTAL VENDOR PURCHASES:	SOLARWINDS	62.00
TOTAL VENDOR PURCHASES:	SOPRIS WEST, INC	371.53
TOTAL VENDOR PURCHASES:	SOUTHERN BELLE DAIRY FOODS	113,130.29
TOTAL VENDOR PURCHASES:	SOUTHERN OREGON EDUCATION SERVICE DISTRI	57.00
TOTAL VENDOR PURCHASES:	SOUTHERN STATES INSURANCE GROUP, INC	91,014.28
TOTAL VENDOR PURCHASES:	SPACEWALK OF CENTRAL KENTUCKY	100.00
TOTAL VENDOR PURCHASES:	SPORT GOODS LIQUIDATOR	342.50
TOTAL VENDOR PURCHASES:	STANDARD SUPPLY COMPANY	500.00
TOTAL VENDOR PURCHASES:	STENHOUSE PUBLISHERS	95.50
TOTAL VENDOR PURCHASES:	STEP BY STEP, INC.	100.00
TOTAL VENDOR PURCHASES:	STEPS TO LITERACY	89.01
TOTAL VENDOR PURCHASES:	STERLING LANES, LLC	60.00

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BATH COUNTY BOARD OF EDUCATION | PG 34
PURCHASES BY VENDOR

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YEAR/PERIOD: 2013/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: STEVE SPANGLER SCIENCE		624.55
TOTAL VENDOR PURCHASES: STUDENT TRANSPORTATION ASSOCIATION OF KY		297.00
TOTAL VENDOR PURCHASES: SUPER DUPER PUBLICATIONS		219.70
TOTAL VENDOR PURCHASES: SUZAN ALLEN		800.00
TOTAL VENDOR PURCHASES: TANYA AGEE		15.00
TOTAL VENDOR PURCHASES: TEACHER'S DISCOVERY		136.29
TOTAL VENDOR PURCHASES: TEACHING STRATEGIES, LLC		821.25
TOTAL VENDOR PURCHASES: TECHDEPOT		417.00
TOTAL VENDOR PURCHASES: TECHNOLOGY STUDENT ASSOCIATION		1,180.00
TOTAL VENDOR PURCHASES: TEKSUPPLY		2,626.48
TOTAL VENDOR PURCHASES: TENTH FRAME CINEMA		1,172.10
TOTAL VENDOR PURCHASES: TERESA A. KARAU		2,671.12
TOTAL VENDOR PURCHASES: TERESA CAUDILL		445.38
TOTAL VENDOR PURCHASES: TERESA LANE		63.49
TOTAL VENDOR PURCHASES: TERMINEX PROCESSING CENTER		7,632.00
TOTAL VENDOR PURCHASES: TEXAS SCHOOL FOR THE BLIND/VI		603.75
TOTAL VENDOR PURCHASES: THE ACADEMIC EDGE		6,800.00

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BATH COUNTY BOARD OF EDUCATION | PG 35
PURCHASES BY VENDOR

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YEAR/PERIOD: 2013/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: THE AI J. SCHNEIDER COMPANY		2,124.49
TOTAL VENDOR PURCHASES: THE BANK OF NEW YORK MELLON TRUST CO., N		35,325.48
TOTAL VENDOR PURCHASES: THE BLOSSOM SHOP		135.00
TOTAL VENDOR PURCHASES: THE GREENWORLD PROJECT		181.00
TOTAL VENDOR PURCHASES: THE LAW OFFICE OF KIM PRICE, PLLC		11,387.80
TOTAL VENDOR PURCHASES: THE WELLS GROUP, LLC		691.00
TOTAL VENDOR PURCHASES: THELMA BARRETT		94.65
TOTAL VENDOR PURCHASES: THERMAL EQUIPMENT SALES, INC.		6,589.25
TOTAL VENDOR PURCHASES: THYSSENKRUPP ELEVATOR CORPORATION		3,119.67
TOTAL VENDOR PURCHASES: TIFFANY SHOLAR		55.20
TOTAL VENDOR PURCHASES: TIM KERNS AND DAVIS BODY SHOP		418.79
TOTAL VENDOR PURCHASES: TIME WARNER CABLE-SWO DIVISION		8,596.53
TOTAL VENDOR PURCHASES: TIMMY WILLIAMS		18.74
TOTAL VENDOR PURCHASES: TMS-MARLIN		2,389.46
TOTAL VENDOR PURCHASES: TODD NEACE		62.43
TOTAL VENDOR PURCHASES: TONIA HUNT-GIBSON		333.34
TOTAL VENDOR PURCHASES: TOTALFUNDS BY HASLER		4,500.00

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BATH COUNTY BOARD OF EDUCATION | PG 36
PURCHASES BY VENDOR

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YEAR/PERIOD: 2013/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TRACEY LITTLE		337.48
TOTAL VENDOR PURCHASES: TRACY VICE		142.56
TOTAL VENDOR PURCHASES: TRANE		687.13
TOTAL VENDOR PURCHASES: TRANE PARTS CENTER		1,725.08
TOTAL VENDOR PURCHASES: TREND ENTERPRISES, INC.		97.47
TOTAL VENDOR PURCHASES: TRIUMPH LEARNING LLC		595.90
TOTAL VENDOR PURCHASES: TURNING TECHNOLOGIES, LLC		11,451.20
TOTAL VENDOR PURCHASES: TYLER TECHNOLOGIES, INC.		5,695.00
TOTAL VENDOR PURCHASES: UNITED ART AND EDUCATION SUPPLY COM		1,099.40
TOTAL VENDOR PURCHASES: UNITED LABORATORIES, INC		1,476.00
TOTAL VENDOR PURCHASES: UNITED PARCEL SERVICE		513.56
TOTAL VENDOR PURCHASES: UNITED STATES TREASURY		267.03
TOTAL VENDOR PURCHASES: UNIVERSAL PUBLISHING		247.50
TOTAL VENDOR PURCHASES: UNIVERSITY OF KENTUCKY		3,435.00
TOTAL VENDOR PURCHASES: UPSTART		949.44
TOTAL VENDOR PURCHASES: US BANK		42,057.03
TOTAL VENDOR PURCHASES: VENTURE SIX ENTERPRISES, INC.		200.97

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BATH COUNTY BOARD OF EDUCATION | PG 37
PURCHASES BY VENDOR

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YEAR/PERIOD: 2013/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	VERIZON WIRELESS	10,387.04
TOTAL VENDOR PURCHASES:	VICKI S. DUNCAN	100.00
TOTAL VENDOR PURCHASES:	VICKIE J WELLS	448.04
TOTAL VENDOR PURCHASES:	VICKIE MORIARITY	743.74
TOTAL VENDOR PURCHASES:	VICKIE WELLS	472.00
TOTAL VENDOR PURCHASES:	WAL-MART	36,281.58
TOTAL VENDOR PURCHASES:	WALKER COMPANY OF KY INC	7,500.00
TOTAL VENDOR PURCHASES:	WATCH D.O.G.S.	82.71
TOTAL VENDOR PURCHASES:	WELLS FENCE AND LANDSCAPE, LLC	999.00
TOTAL VENDOR PURCHASES:	WES EVERMAN	127.50
TOTAL VENDOR PURCHASES:	WESTERN KENTUCKY UNIVERSITY	557.75
TOTAL VENDOR PURCHASES:	WHITE & ASSOC, PSC	1,000.00
TOTAL VENDOR PURCHASES:	WHITE PECK CARRINGTON, LLP	14,062.10
TOTAL VENDOR PURCHASES:	WILLIAM ROLAND	15.00
TOTAL VENDOR PURCHASES:	WILLIE MAE JONES	276.67
TOTAL VENDOR PURCHASES:	WINDSTREAM	107,610.72
TOTAL VENDOR PURCHASES:	WINDSTREAM COMMUNICATIONS	14,195.04

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BATH COUNTY BOARD OF EDUCATION | PG 38
PURCHASES BY VENDOR

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YEAR/PERIOD: 2013/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: WKCA		5,239.80
TOTAL VENDOR PURCHASES: WORLD RESEARCH COMPANY		218.90
TOTAL VENDOR PURCHASES: WORTHINGTON DIRECT		17,045.40
TOTAL VENDOR PURCHASES: XPDEX		3,360.00
TOTAL VENDOR PURCHASES: ZEE MEDICAL SERVICE		819.40
TOTAL VENDOR PURCHASES: ZEOMI		55.90
GRAND TOTAL:		16,530,831.84

** END OF REPORT - Generated by jo brewer **