

07/22/2014 10:54
9025jbre

BATH COUNTY BOARD OF EDUCATION | P 1
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2014/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	@THELUNCHBOX	369.00
TOTAL VENDOR PURCHASES:	360TRAINING.COM	180.00
TOTAL VENDOR PURCHASES:	4 IMPRINT, INC.	1,377.05
TOTAL VENDOR PURCHASES:	AAA WHOLESALE TROPHIES	224.40
TOTAL VENDOR PURCHASES:	AARON BALDWIN	122.07
TOTAL VENDOR PURCHASES:	ABELL & ATHERTON	700.00
TOTAL VENDOR PURCHASES:	ABR CONSTRUCTION, INC.	53,370.00
TOTAL VENDOR PURCHASES:	ABSOLUTE GRAPHICS	3,647.02
TOTAL VENDOR PURCHASES:	ACADEMIC EDGE, INC	6,460.00
TOTAL VENDOR PURCHASES:	ACADEMIC THERAPY PUBLICATIONS	96.80
TOTAL VENDOR PURCHASES:	ACCUSIGNS	2,235.50
TOTAL VENDOR PURCHASES:	ACM CONSTRUCTION, LL	10,500.00
TOTAL VENDOR PURCHASES:	ACP DIRECT	1,190.13
TOTAL VENDOR PURCHASES:	ACT	2,072.00
TOTAL VENDOR PURCHASES:	ADOM INC	4,500.00
TOTAL VENDOR PURCHASES:	ADVANCED	225.00
TOTAL VENDOR PURCHASES:	ADVANCED DISPOSAL-MOREHEAD-Y1	46,688.66

07/22/2014 10:54
9025jbre

BATH COUNTY BOARD OF EDUCATION | P 2
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2014/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	AIR MECHANICAL SALES	13,250.00
TOTAL VENDOR PURCHASES:	AIR SOURCE TECHNOLOGY INC	3,525.00
TOTAL VENDOR PURCHASES:	AIRGAS USA, LLC	19.53
TOTAL VENDOR PURCHASES:	Al J. SCHNEIDER COMPANY	10,328.41
TOTAL VENDOR PURCHASES:	ALE-8 BOTTLING	430.92
TOTAL VENDOR PURCHASES:	AMANDA COX	11.28
TOTAL VENDOR PURCHASES:	AMAZON.COM	39,128.92
TOTAL VENDOR PURCHASES:	AMBU TECH	28.50
TOTAL VENDOR PURCHASES:	AMBUTECH	66.15
TOTAL VENDOR PURCHASES:	AMERICAN BOOK COMPANY	2,001.49
TOTAL VENDOR PURCHASES:	AMERICAN BUS AND ACCESSORIES	7,041.37
TOTAL VENDOR PURCHASES:	AMPLIFY EDUCATION, INC.	8,582.30
TOTAL VENDOR PURCHASES:	ANDERSON'S ASHLAND SERVICE	28.00
TOTAL VENDOR PURCHASES:	ANNABELLE RAZOR	31.38
TOTAL VENDOR PURCHASES:	APPLE, INC	34,593.90
TOTAL VENDOR PURCHASES:	ARIZONA B. COPHER	1,000.00
TOTAL VENDOR PURCHASES:	ARLA COPHER	62.98

07/22/2014 10:54
9025jbre

BATH COUNTY BOARD OF EDUCATION | P 3
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2014/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ARLEN R. MCNABB		84.60
TOTAL VENDOR PURCHASES: ASCD		149.00
TOTAL VENDOR PURCHASES: ASGARD SERVICES, LLC		143,385.01
TOTAL VENDOR PURCHASES: ASHLEIGH D. WILLIS		1,000.00
TOTAL VENDOR PURCHASES: ASHLEIGH TOY		7,689.96
TOTAL VENDOR PURCHASES: AT&T		328.64
TOTAL VENDOR PURCHASES: AT&T LONG DISTANCE SERVICE		534.67
TOTAL VENDOR PURCHASES: ATLAS BUILDING MAINTENANCE		594.56
TOTAL VENDOR PURCHASES: ATLAS ENTERPRISES		2,981.00
TOTAL VENDOR PURCHASES: ATLAS METAL PRODUCTS COMPANY		1,200.00
TOTAL VENDOR PURCHASES: AVI SYSTEMS		16,229.85
TOTAL VENDOR PURCHASES: B & B FILTERS		2,016.45
TOTAL VENDOR PURCHASES: B & H PHOTO-VIDEO		1,059.14
TOTAL VENDOR PURCHASES: B.E.I. TRAILER AND CONTAINER, INC		2,200.00
TOTAL VENDOR PURCHASES: BAR CHARTS		113.27
TOTAL VENDOR PURCHASES: BARBARA FAWNS		18.80
TOTAL VENDOR PURCHASES: BARBARA RAZOR		1,276.57

07/22/2014 10:54
9025jbre

BATH COUNTY BOARD OF EDUCATION | P 4
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2014/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BATH CO. PRODUCE AUCTION		1,775.60
TOTAL VENDOR PURCHASES: BATH COUNTY CATTLEMEN'S ASSOCIATION		500.00
TOTAL VENDOR PURCHASES: BATH COUNTY EXTENSION FOUNDATION		105.00
TOTAL VENDOR PURCHASES: BATH COUNTY FAIR BOARD		1,000.00
TOTAL VENDOR PURCHASES: BATH COUNTY FISCAL COURT		15.00
TOTAL VENDOR PURCHASES: BATH COUNTY FLORIST		105.00
TOTAL VENDOR PURCHASES: BATH COUNTY HIGH SCHOOL		1,113.46
TOTAL VENDOR PURCHASES: BATH COUNTY PARK RECREATION BOARD		15,000.00
TOTAL VENDOR PURCHASES: BATH COUNTY SHERIFF		45,534.11
TOTAL VENDOR PURCHASES: BATH COUNTY SWIMMING POOL		750.00
TOTAL VENDOR PURCHASES: BATH COUNTY WATER DISTRICT		3,285.30
TOTAL VENDOR PURCHASES: BATH MOTOR PARTS		1,367.70
TOTAL VENDOR PURCHASES: BATH MOTOR SERVICE		1,254.00
TOTAL VENDOR PURCHASES: BCHS BOYS BASKETBALL BOOSTERS		90.00
TOTAL VENDOR PURCHASES: BECKY RAZOR		1,088.52
TOTAL VENDOR PURCHASES: BEE-LINE ALIGNMENT INC.		980.00
TOTAL VENDOR PURCHASES: BEREA TOURISM		830.50

07/22/2014 10:54
9025jbre

BATH COUNTY BOARD OF EDUCATION | P 5
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2014/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BETH ROGERS	465.35
TOTAL VENDOR PURCHASES:	BEVERLY JO BREWER	143.35
TOTAL VENDOR PURCHASES:	BEVINS OF MT. STERLING	1,034.95
TOTAL VENDOR PURCHASES:	BIG 4 LUMBER COMPANY	355.32
TOTAL VENDOR PURCHASES:	BLICK ART MATERIALS	237.76
TOTAL VENDOR PURCHASES:	BLUEGRASS INTERNATIONAL TRUCKS, INC.	5,192.87
TOTAL VENDOR PURCHASES:	BLUEGRASS/KESCO	4,200.00
TOTAL VENDOR PURCHASES:	BOB'S CLEANERS	60.00
TOTAL VENDOR PURCHASES:	BOOK SYSTEMS	1,239.00
TOTAL VENDOR PURCHASES:	BOWLES RICE, LLP	185.00
TOTAL VENDOR PURCHASES:	BRADLEY FARMS	385.00
TOTAL VENDOR PURCHASES:	BRADLEY HOLDER	134.42
TOTAL VENDOR PURCHASES:	BRAMBLE RIDGE ORCHARD	2,800.00
TOTAL VENDOR PURCHASES:	BRANDERS.COM, INC	1,467.00
TOTAL VENDOR PURCHASES:	BRENDA HOLDER	156.19
TOTAL VENDOR PURCHASES:	BRENNA BROSSEIT	175.78
TOTAL VENDOR PURCHASES:	BRIDGES PROJECT	500.00

07/22/2014 10:54
9025jbre

BATH COUNTY BOARD OF EDUCATION | P 6
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2014/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BROCK BABER	134.42
TOTAL VENDOR PURCHASES:	BROCK-McVEY CO	75.20
TOTAL VENDOR PURCHASES:	BSN SPORTS, INC.	19,795.80
TOTAL VENDOR PURCHASES:	BUMBLEBEE TEAM SPORTS, LLC	1,250.00
TOTAL VENDOR PURCHASES:	BUREAU OF LECTURES	295.00
TOTAL VENDOR PURCHASES:	BUSINESS CARD	47,368.00
TOTAL VENDOR PURCHASES:	BYPASS RENTAL CENTER OF WINCHESTER	210.00
TOTAL VENDOR PURCHASES:	C & C SCHOOL BUS PARTS	490.54
TOTAL VENDOR PURCHASES:	C WORTH, INC	324.00
TOTAL VENDOR PURCHASES:	CALLOWAY HOUSE, INC.	78.62
TOTAL VENDOR PURCHASES:	CANON SOLUTIONS AMERICA, INC.	1,492.34
TOTAL VENDOR PURCHASES:	CAPITAL PLAZA HOTEL	692.93
TOTAL VENDOR PURCHASES:	CAPITOL VARSITY SPORTS	2,485.00
TOTAL VENDOR PURCHASES:	CAREER KIDS	191.35
TOTAL VENDOR PURCHASES:	CAROLINA BIOLOGICAL SUPPLY CO	395.08
TOTAL VENDOR PURCHASES:	CARPET DECORATORS, INC.	8,861.40
TOTAL VENDOR PURCHASES:	CARQUEST AUTO PARTS STORES	3,356.94

07/22/2014 10:54
9025jbre

BATH COUNTY BOARD OF EDUCATION | P 7
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2014/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CARSON-DELLOSA PUBLISHING CO, LLC		142.34
TOTAL VENDOR PURCHASES: CATHERINE RUSH		388.92
TOTAL VENDOR PURCHASES: CAUDILL CUSTOM SIGNS		96.00
TOTAL VENDOR PURCHASES: CDW GOVERMENT, INC		21,292.25
TOTAL VENDOR PURCHASES: CENGAGE LEARNING		3,167.50
TOTAL VENDOR PURCHASES: CENTRAL BUSINESS SYSTEMS, INC.		156.50
TOTAL VENDOR PURCHASES: CENTRAL KY PSYCHOLOGICAL SERVICES		16,990.00
TOTAL VENDOR PURCHASES: CERTIPORT		3,305.00
TOTAL VENDOR PURCHASES: CHAMBERS DISTRIBUTING, LLC		354.80
TOTAL VENDOR PURCHASES: CHANNING L BETE COMPANY, INC		2,339.14
TOTAL VENDOR PURCHASES: CHRISTINA GRACE		862.45
TOTAL VENDOR PURCHASES: CINDY KERNS		350.04
TOTAL VENDOR PURCHASES: CINTAS CORPORATION LOC 312		24,292.12
TOTAL VENDOR PURCHASES: CINTAS FAX LOCKBOX 636525		1,800.00
TOTAL VENDOR PURCHASES: CIT TECHNOLOGY FINANCIAL SERVICE, INC.		23,033.42
TOTAL VENDOR PURCHASES: CLARKE POWER SERVICES		2,896.00
TOTAL VENDOR PURCHASES: CLASSROOM DIRECT/SCHOOL SPECIALTY, INC.		1,869.33

07/22/2014 10:54
9025jbre

BATH COUNTY BOARD OF EDUCATION | P 8
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2014/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CODELL CONSTRUCTION COMPANY	136,268.00
TOTAL VENDOR PURCHASES:	COLLIN RAY	250.00
TOTAL VENDOR PURCHASES:	COLORS PAINT & WALLCOVERING	5,174.74
TOTAL VENDOR PURCHASES:	COMMERCIAL SIGNS	272.00
TOTAL VENDOR PURCHASES:	CONNIE GRIMES	249.00
TOTAL VENDOR PURCHASES:	CONSULTING SERVICES INCORPORATED	34,875.00
TOTAL VENDOR PURCHASES:	CORE ESSENTIALS	250.05
TOTAL VENDOR PURCHASES:	CORTLAND ENTERPRISES LLC	349.92
TOTAL VENDOR PURCHASES:	COUCIL FOR BETTER EDUCATION	466.36
TOTAL VENDOR PURCHASES:	COUNCIL FOR EXCEPTIONAL CHILDREN	140.00
TOTAL VENDOR PURCHASES:	COUNCIL OF ADMINISTRATORS OF SPECIAL EDU	115.00
TOTAL VENDOR PURCHASES:	COURTNEY MARLOW	23.20
TOTAL VENDOR PURCHASES:	COURTNEY MCKENZIE	30.62
TOTAL VENDOR PURCHASES:	COVINGTON THERAPY SERVICES, PLLC	8,851.75
TOTAL VENDOR PURCHASES:	CREATIVE 3, LLC	1,209.99
TOTAL VENDOR PURCHASES:	CREATIVE IMAGE TECHNOLOGIES	17,289.07
TOTAL VENDOR PURCHASES:	CROSSROADS ELEMENTARY	209.00

07/22/2014 10:54
9025jbre

BATH COUNTY BOARD OF EDUCATION | P 9
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2014/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CRYSTAL PRODUCTIONS		1,424.34
TOTAL VENDOR PURCHASES: CURRICULUM ASSOCIATES, LLC		2,505.95
TOTAL VENDOR PURCHASES: DAVID OAKLEY		340.00
TOTAL VENDOR PURCHASES: DEBORAH CROUCH		11.75
TOTAL VENDOR PURCHASES: DECKER, INC.		2,739.00
TOTAL VENDOR PURCHASES: DELL MARKETING L.P.		135,687.66
TOTAL VENDOR PURCHASES: DELTA RESOURCES, INC.		101,133.90
TOTAL VENDOR PURCHASES: DICK BLICK COMPANY		370.75
TOTAL VENDOR PURCHASES: DIESEL INJECTION SERVICE CO.		1,095.15
TOTAL VENDOR PURCHASES: DIFFERENT ROADS TO LEARNING		79.90
TOTAL VENDOR PURCHASES: DISCOUNT MAGAZINE SUBSCRIPTION		109.64
TOTAL VENDOR PURCHASES: DISCOVER WRITING COMPANY		390.00
TOTAL VENDOR PURCHASES: DOLLAR GENERAL - CHARGED SALES		1,221.30
TOTAL VENDOR PURCHASES: DON WILSON MUSIC COMPANY INC		10,106.00
TOTAL VENDOR PURCHASES: DONAHUE MECHANICAL		61,515.00
TOTAL VENDOR PURCHASES: DONELL C. MURRAY		584.68
TOTAL VENDOR PURCHASES: DORA ROGERS		205.90

07/22/2014 10:54
9025jbre

BATH COUNTY BOARD OF EDUCATION | P 10
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2014/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: EAGLE TRACE GOLF COURSE		1,700.00
TOTAL VENDOR PURCHASES: EAI EDUCATION		694.76
TOTAL VENDOR PURCHASES: EARLY WORKS FAMILY OF MUSEUMS		125.00
TOTAL VENDOR PURCHASES: EASTBAY, INC.		1,284.80
TOTAL VENDOR PURCHASES: EAT PIZZA BE HAPPY, LLC		223.72
TOTAL VENDOR PURCHASES: EBSCO SUBSCRIPTION AGENCY		248.71
TOTAL VENDOR PURCHASES: ECOLAB		4,605.35
TOTAL VENDOR PURCHASES: ECONOMY CAP & GOWN		382.63
TOTAL VENDOR PURCHASES: EDDIE PURVIS		375.00
TOTAL VENDOR PURCHASES: ELECTRONIC SPECIALITY CO.		31,787.34
TOTAL VENDOR PURCHASES: ELIZABETH HARMON		250.00
TOTAL VENDOR PURCHASES: ELLSWORTH PUBLISHING		1,716.00
TOTAL VENDOR PURCHASES: EPES SOFTWARE		368.00
TOTAL VENDOR PURCHASES: ERMA'S CIRCLE W		80.00
TOTAL VENDOR PURCHASES: FAMILY DOLLAR STORE #45		777.80
TOTAL VENDOR PURCHASES: FANCY FORTUNE COOKIES		87.89
TOTAL VENDOR PURCHASES: FASTENAL		1,731.46

07/22/2014 10:54
9025jbre

BATH COUNTY BOARD OF EDUCATION | P 11
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2014/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	FERGUSON ENTERPRISES INC #1480	34,181.22
TOTAL VENDOR PURCHASES:	FERGUSON WATERWORKS #1491	6,044.00
TOTAL VENDOR PURCHASES:	FERRO PRODUCTS CORPORATION	79,951.00
TOTAL VENDOR PURCHASES:	FIRESTONE BUILDING PRODUCTS	47,797.44
TOTAL VENDOR PURCHASES:	FLEMING COUNTY BOARD OF EDUCATION	9,174.02
TOTAL VENDOR PURCHASES:	FLEMING MASON	61,041.55
TOTAL VENDOR PURCHASES:	FLINN SCIENTIFIC, INC	1,522.48
TOTAL VENDOR PURCHASES:	FOLLETT SCHOOL SOLUTIONS, INC.	4,143.92
TOTAL VENDOR PURCHASES:	FORWARD EDGE ASSOCIATES	4,872.00
TOTAL VENDOR PURCHASES:	FREDERICK AND MAY CONSTRUCTION	852,116.74
TOTAL VENDOR PURCHASES:	FROG PUBLICATIONS	82.23
TOTAL VENDOR PURCHASES:	FRYSCKY, INC.	160.00
TOTAL VENDOR PURCHASES:	FUTURE BUSINESS LEADERS OF AMERICA	475.00
TOTAL VENDOR PURCHASES:	FUZZY DUCK	25.00
TOTAL VENDOR PURCHASES:	GARRETT BOOK COMPANY	2,048.39
TOTAL VENDOR PURCHASES:	GARRETT COMMUNICATIONS	3,857.00
TOTAL VENDOR PURCHASES:	GARY B STEWART	197.40

07/22/2014 10:54
9025jbre

BATH COUNTY BOARD OF EDUCATION | P 12
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2014/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: GATEKEEPER SYSTEMS, INC.		2,849.54
TOTAL VENDOR PURCHASES: GATEWAY DISTRICT HEALTH DEPARTMENT		68,041.74
TOTAL VENDOR PURCHASES: GAYLE HUGHES		300.00
TOTAL VENDOR PURCHASES: GEKITA FAWNS		125.00
TOTAL VENDOR PURCHASES: GENERAL SALES COMPANY		39,087.39
TOTAL VENDOR PURCHASES: GENETICS PLUS, LLC		227.50
TOTAL VENDOR PURCHASES: GERTIE FAUDERE		105.00
TOTAL VENDOR PURCHASES: GLAZEBROOK AND ASSOCIATES		1,415.59
TOTAL VENDOR PURCHASES: GLORIA METZ		2,100.10
TOTAL VENDOR PURCHASES: GLOVER'S GLASS AND LOCK		178.13
TOTAL VENDOR PURCHASES: GOLD MEDAL PRODUCTS COMPANY		975.52
TOTAL VENDOR PURCHASES: GOODHEART-WILLCOX PUBLISHER		636.69
TOTAL VENDOR PURCHASES: GOPHER SPORT		156.80
TOTAL VENDOR PURCHASES: GORDON FOOD SERVICE-ID		548,792.51
TOTAL VENDOR PURCHASES: GRAYBAR		85,468.96
TOTAL VENDOR PURCHASES: GRAYBAR ELECTRIC SUPPLY		25,533.03
TOTAL VENDOR PURCHASES: GROGAN'S HEALTHCARE SUPPLY		265.45

07/22/2014 10:54
9025jbre

BATH COUNTY BOARD OF EDUCATION | P 13
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2014/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	GTM SPORTSWEAR	3,030.00
TOTAL VENDOR PURCHASES:	HAMILTON DISTRIBUTORS	2,740.63
TOTAL VENDOR PURCHASES:	HAMILTON, INC.	21,263.38
TOTAL VENDOR PURCHASES:	HANDS ON THERAPY, PSC	18,562.50
TOTAL VENDOR PURCHASES:	HARCOURT OUTLINES, INC	6,068.72
TOTAL VENDOR PURCHASES:	HARTFORD STEAM BOILER COMPANY	20.00
TOTAL VENDOR PURCHASES:	HARVEY TACKETT	676.83
TOTAL VENDOR PURCHASES:	HASLER, INC.	1,000.00
TOTAL VENDOR PURCHASES:	HAVE FUN TEACHING, LLC	52.20
TOTAL VENDOR PURCHASES:	HAWKES LEARNING SYSTEMS	11,620.31
TOTAL VENDOR PURCHASES:	HAWTHORNE EDUCATIONAL SERVICES	95.00
TOTAL VENDOR PURCHASES:	HEARTLAND PAYMENT SYSTEMS, INC.	10,374.50
TOTAL VENDOR PURCHASES:	HEINEMANN	39.50
TOTAL VENDOR PURCHASES:	HILLYARD KENTUCKY	22,205.33
TOTAL VENDOR PURCHASES:	HINKLE BLOCK AND MASONRY, LLC	60,000.00
TOTAL VENDOR PURCHASES:	HM RECEIVABLES CO., LLC	646.36
TOTAL VENDOR PURCHASES:	HOBART CORPORATION	5,124.42

07/22/2014 10:54
9025jbre

BATH COUNTY BOARD OF EDUCATION | P 14
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2014/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	HOLIDAY INN	893.14
TOTAL VENDOR PURCHASES:	HOLLY GRASS	915.00
TOTAL VENDOR PURCHASES:	HOP 2 IT MUSIC	38.42
TOTAL VENDOR PURCHASES:	HOSA-FUTURE HEALTH PROFESSIONALS	15.00
TOTAL VENDOR PURCHASES:	HUNTINGTON NATIONAL BANK	833,306.72
TOTAL VENDOR PURCHASES:	HURSCHELL RAWLINGS	545.95
TOTAL VENDOR PURCHASES:	HURST MUSIC, INC.	3,990.00
TOTAL VENDOR PURCHASES:	HYDROTEX, INC	2,257.26
TOTAL VENDOR PURCHASES:	IDEAS UNLIMITED SEMINARS, INC	229.00
TOTAL VENDOR PURCHASES:	INDEXBLUE, INC.	1,680.00
TOTAL VENDOR PURCHASES:	INFOSEND, INC.	993.00
TOTAL VENDOR PURCHASES:	INNERSPACE STRATEGIES, INC	150.00
TOTAL VENDOR PURCHASES:	INNOVATIVE FLUIDS, LLC	265.45
TOTAL VENDOR PURCHASES:	INSTA-LEARN BY STEP, INC.	63.69
TOTAL VENDOR PURCHASES:	INTERSTATE BILLING SERVICE	19,045.90
TOTAL VENDOR PURCHASES:	J C PENNEY	2,877.35
TOTAL VENDOR PURCHASES:	J W PEPPER & SON INC	379.17

07/22/2014 10:54
9025jbre

BATH COUNTY BOARD OF EDUCATION | P 15
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2014/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JAGUAR EDUCATIONAL		938.05
TOTAL VENDOR PURCHASES: JANA BETH SLIBECK FRANCIS		1,322.43
TOTAL VENDOR PURCHASES: JAY PRODUCTS/WORKHORSE PRODUCTS		3,600.00
TOTAL VENDOR PURCHASES: JAYME PATTON		116.56
TOTAL VENDOR PURCHASES: JEFFERY FANNIN ENTERPRISES INC.		16,367.80
TOTAL VENDOR PURCHASES: JENNA RATLIFF		594.64
TOTAL VENDOR PURCHASES: JEREMY WEAVER		115.68
TOTAL VENDOR PURCHASES: JERRY THATCHER		352.50
TOTAL VENDOR PURCHASES: JESSICA GIBBS		288.50
TOTAL VENDOR PURCHASES: JILL TOY		86.95
TOTAL VENDOR PURCHASES: JMK ELECTRIC CO., INC.		148,400.00
TOTAL VENDOR PURCHASES: JOANNE K. ERNST		3,301.02
TOTAL VENDOR PURCHASES: JODIE RATLIFF		47.00
TOTAL VENDOR PURCHASES: JOHN DEERE FINANCIAL		5,618.88
TOTAL VENDOR PURCHASES: JOHN ELLIOTT		239.70
TOTAL VENDOR PURCHASES: JOHN R. GREEN COMPANY		93.41
TOTAL VENDOR PURCHASES: JOHN WAYNE PEST CONTROL, INC		365.00

07/22/2014 10:54
9025jbre

BATH COUNTY BOARD OF EDUCATION | P 16
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2014/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JOHNSTONE SUPPLY		10,378.86
TOTAL VENDOR PURCHASES: JONES SCHOOL SUPPLY		707.22
TOTAL VENDOR PURCHASES: JOSTENS, INC		1,882.48
TOTAL VENDOR PURCHASES: JUNIOR LIBRARY GUILD		342.00
TOTAL VENDOR PURCHASES: K9 RESOURCES		8,412.00
TOTAL VENDOR PURCHASES: KAAC		2,195.00
TOTAL VENDOR PURCHASES: KAER		150.00
TOTAL VENDOR PURCHASES: KALKREUTH ROOFING & SHEET METAL		2,035.22
TOTAL VENDOR PURCHASES: KAPT SUMMER CONFERENCE		150.00
TOTAL VENDOR PURCHASES: KAREN RATLIFF		436.33
TOTAL VENDOR PURCHASES: KASA		5,121.00
TOTAL VENDOR PURCHASES: KASC		1,595.00
TOTAL VENDOR PURCHASES: KATHY ADKINS		937.50
TOTAL VENDOR PURCHASES: KATHY CARPENTER		15.00
TOTAL VENDOR PURCHASES: KAYE WELLS		694.57
TOTAL VENDOR PURCHASES: KCEA		50.00
TOTAL VENDOR PURCHASES: KCTCS - ASHLAND		75.00

07/22/2014 10:54
9025jbre

BATH COUNTY BOARD OF EDUCATION | P 17
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2014/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KELLEY, GALLOWAY & COMPANY, PSC		15,800.00
TOTAL VENDOR PURCHASES: KELLY WILSON		55.95
TOTAL VENDOR PURCHASES: KENNETH CROUCH		20.00
TOTAL VENDOR PURCHASES: KENTUCKY ART EDUCATION ASSOCIATION		300.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSOC. SCHOOL BUSINESS OFFICIALS		1,400.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION FFA		310.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION FOR CAREER/TECHNICA		2,169.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION FOR GIFTED EDU		265.00
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		550.00
TOTAL VENDOR PURCHASES: KENTUCKY COUNSELING ASSOCIATION		935.00
TOTAL VENDOR PURCHASES: KENTUCKY EDUCATION ASSOCIATION		784.00
TOTAL VENDOR PURCHASES: KENTUCKY EDUCATIONAL DEVELOPMENT CO		15,434.87
TOTAL VENDOR PURCHASES: KENTUCKY EMPLOYERS' MUTUAL INSURANCE		83,974.22
TOTAL VENDOR PURCHASES: KENTUCKY FBLA		90.00
TOTAL VENDOR PURCHASES: KENTUCKY FLOORING DISTRIBUTORS		9,783.00

07/22/2014 10:54
9025jbre

BATH COUNTY BOARD OF EDUCATION | P 18
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2014/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KENTUCKY RETIREMENT SYSTEMS		137,861.80
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL BOARDS ASSOCIATION		17,581.28
TOTAL VENDOR PURCHASES: KENTUCKY SCIENCE TEACHERS ASSOC.		280.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		178,093.83
TOTAL VENDOR PURCHASES: KENTUCKY TECHNOLOGY STUDENT ASSOC.		75.00
TOTAL VENDOR PURCHASES: KENTUCKY UTILITIES COMPANY/ODP		285,210.13
TOTAL VENDOR PURCHASES: KENWAY CHEMICAL CO OF KY		6,106.96
TOTAL VENDOR PURCHASES: KET INC		100.00
TOTAL VENDOR PURCHASES: KEVIN BURTON FARM ENTERPRISES, LLC		11,567.00
TOTAL VENDOR PURCHASES: KIM BIDDLE		540.79
TOTAL VENDOR PURCHASES: KIMBALL MIDWEST		686.51
TOTAL VENDOR PURCHASES: KINCER'S SERVICE		300.00
TOTAL VENDOR PURCHASES: KINGS ISLAND		3,762.00
TOTAL VENDOR PURCHASES: KIZ, INC.		5,013.95
TOTAL VENDOR PURCHASES: KONA PRODUCTS		470.00
TOTAL VENDOR PURCHASES: KOUNTRY KRAFTS		300.00
TOTAL VENDOR PURCHASES: KPS SALES, LLC		224,027.25

07/22/2014 10:54
9025jbre

BATH COUNTY BOARD OF EDUCATION | P 19
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2014/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KROGER	1,886.45
TOTAL VENDOR PURCHASES:	KSCA CONFERENCE	170.00
TOTAL VENDOR PURCHASES:	KSPMA	400.00
TOTAL VENDOR PURCHASES:	KY FCCLA	190.00
TOTAL VENDOR PURCHASES:	KY NEWSGROUP/MC INVESTMENTS INC	1,659.75
TOTAL VENDOR PURCHASES:	KYCASE	75.00
TOTAL VENDOR PURCHASES:	KYSPRA	35.00
TOTAL VENDOR PURCHASES:	KySTE	750.00
TOTAL VENDOR PURCHASES:	L WILLIAM ROBERTS, M.D.	3,937.00
TOTAL VENDOR PURCHASES:	LACEY BACK LANE	216.44
TOTAL VENDOR PURCHASES:	LAKESHORE LEARNING MATERIALS	4,253.15
TOTAL VENDOR PURCHASES:	LAMINATOR.COM	184.68
TOTAL VENDOR PURCHASES:	LANA W. ROUTT	90.24
TOTAL VENDOR PURCHASES:	LANDS' END BUSINESS OUTFITTERS	291.95
TOTAL VENDOR PURCHASES:	LARA LITTLE	23.64
TOTAL VENDOR PURCHASES:	LAW ENFORCEMENT PUBLICATIONS	60.00
TOTAL VENDOR PURCHASES:	LEARNING A-Z	217.30

07/22/2014 10:54
9025jbre

BATH COUNTY BOARD OF EDUCATION | P 20
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2014/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	LEE ANN RAMEY	102.47
TOTAL VENDOR PURCHASES:	LEGO EDUCATION	904.30
TOTAL VENDOR PURCHASES:	LIFETOUCH	369.00
TOTAL VENDOR PURCHASES:	LIGHTING SOLUTIONS	5,108.73
TOTAL VENDOR PURCHASES:	LIMESTONE ACADEMIC LEAGUE	525.00
TOTAL VENDOR PURCHASES:	LISA ROLAND	15.00
TOTAL VENDOR PURCHASES:	LITTLE ACORN OIL COMPANY	9,003.07
TOTAL VENDOR PURCHASES:	LLOYD SARTIN	93.07
TOTAL VENDOR PURCHASES:	LOWES SPORTING GOODS	3,113.76
TOTAL VENDOR PURCHASES:	LOWES, INC	8,170.36
TOTAL VENDOR PURCHASES:	LYNN IMAGING	10,959.25
TOTAL VENDOR PURCHASES:	MAC GILL DISCOUNT	85.75
TOTAL VENDOR PURCHASES:	MAILFINANCE	3,657.17
TOTAL VENDOR PURCHASES:	MAJOR BRANDS	14,816.98
TOTAL VENDOR PURCHASES:	MAMA JOE'S PIZZA	701.30
TOTAL VENDOR PURCHASES:	MANN CHRYSLER DODGE JEEP, INC.	1,339.81
TOTAL VENDOR PURCHASES:	MARCO PRODUCTS	82.28

07/22/2014 10:54
9025jbre

BATH COUNTY BOARD OF EDUCATION | P 21
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2014/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MARRIOTT LOUISVILLE EAST		210.50
TOTAL VENDOR PURCHASES: MARY E. RIDDELL		15.00
TOTAL VENDOR PURCHASES: MATILDA CROUCH		372.71
TOTAL VENDOR PURCHASES: MAUDIE TIPTON		48.88
TOTAL VENDOR PURCHASES: MAYSVILLE COMMUNITY & TECHNICAL COLLEGE		450.00
TOTAL VENDOR PURCHASES: MAYSVILLE COMMUNITY & TECHNICAL COLLEGE		225.00
TOTAL VENDOR PURCHASES: MCGRAW-HILL SCHOOL EDUCATION HOLDINGS,LL		9,675.43
TOTAL VENDOR PURCHASES: MCPc, INC.		17,580.00
TOTAL VENDOR PURCHASES: MELINDA CROCKETT		147.61
TOTAL VENDOR PURCHASES: MELISSA GINTER		15.00
TOTAL VENDOR PURCHASES: MELISSA WHITE		140.06
TOTAL VENDOR PURCHASES: MENDEZ FOUNDATION		398.62
TOTAL VENDOR PURCHASES: MICHAEL A. WILLIAMS		25,265.25
TOTAL VENDOR PURCHASES: MICHAEL GINTER		15.00
TOTAL VENDOR PURCHASES: MICHELE RAE JOHNSON		2,102.68
TOTAL VENDOR PURCHASES: MICHELLE LYONS		117.50
TOTAL VENDOR PURCHASES: MICHELLE YORK		115.62

07/22/2014 10:54
9025jbre

BATH COUNTY BOARD OF EDUCATION | P 22
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2014/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MITCHELL MILLER		14,400.00
TOTAL VENDOR PURCHASES: MMI OF KENTUCKY		30,000.00
TOTAL VENDOR PURCHASES: MOBYMAX		358.00
TOTAL VENDOR PURCHASES: MODULAR HOSE		129.32
TOTAL VENDOR PURCHASES: MONTGOMERY COUNTY FFA		120.00
TOTAL VENDOR PURCHASES: MONTGOMERY TRACTOR SALES		1,907.86
TOTAL VENDOR PURCHASES: MONTICELLO BANKING COMPANY		96,706.88
TOTAL VENDOR PURCHASES: MOREHEAD ELECTRIC		1,356.01
TOTAL VENDOR PURCHASES: MOREHEAD STATE UNIVERSITY		6,815.00
TOTAL VENDOR PURCHASES: MOREHEAD WRITING PROJECT		25.00
TOTAL VENDOR PURCHASES: MORGAN COUNTY BOARD OF EDUCATION		104.00
TOTAL VENDOR PURCHASES: MOSS WHOLESALE FLOWERS, INC.		5,969.25
TOTAL VENDOR PURCHASES: MSU BOOKSTORE		186.75
TOTAL VENDOR PURCHASES: MURPHY GRAVES TRIMBLE, PLLC		219,723.40
TOTAL VENDOR PURCHASES: MUSIC IN MOTION		113.19
TOTAL VENDOR PURCHASES: NANCYE MAZE		47.00
TOTAL VENDOR PURCHASES: NANDINO INDUSTRIAL ELECTRICAL		6,324.43

07/22/2014 10:54
9025jbre

BATH COUNTY BOARD OF EDUCATION | P 23
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2014/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: NASCO		872.49
TOTAL VENDOR PURCHASES: NATIONAL ART EDUCATION ASSOCIATION		90.00
TOTAL VENDOR PURCHASES: NATIONAL FFA ORGANIZATION		4,841.27
TOTAL VENDOR PURCHASES: NATIONAL PROFESSIONAL RESOURCES, INC.		270.85
TOTAL VENDOR PURCHASES: NATIONAL RESTAURANT ASSOCIATION SOLUTION		342.65
TOTAL VENDOR PURCHASES: NATIONAL SCHOOL BOARDS ASSOCIATION		1,880.00
TOTAL VENDOR PURCHASES: NATIONAL SCHOOL PRODUCTS		44.43
TOTAL VENDOR PURCHASES: NCS PEARSON, INC.		1,904.71
TOTAL VENDOR PURCHASES: NELSON INSURANCE AGENCY, INC.		268.75
TOTAL VENDOR PURCHASES: NEWTECH SYSTEMS, INC		14,234.00
TOTAL VENDOR PURCHASES: NEXGEN BUILDING SUPPLY		347.21
TOTAL VENDOR PURCHASES: NICOLE MARTIN		68.15
TOTAL VENDOR PURCHASES: NIMCO, INC		1,166.07
TOTAL VENDOR PURCHASES: NORTHWEST EVALUATION ASSOCIATION		19,475.00
TOTAL VENDOR PURCHASES: OFFICE DEPOT, INC		24,953.24
TOTAL VENDOR PURCHASES: OLE SEASON SHOPPE		502.00
TOTAL VENDOR PURCHASES: ONE CALL NOW		3,381.35

07/22/2014 10:54
9025jbre

BATH COUNTY BOARD OF EDUCATION | P 24
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2014/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ORIENTAL TRADING CO., INC	731.77
TOTAL VENDOR PURCHASES:	OTICON INC	1,007.00
TOTAL VENDOR PURCHASES:	OWINGSVILLE BATH CO.CHAMBER COMMERC	50.00
TOTAL VENDOR PURCHASES:	OWINGSVILLE ELEM-FRC	869.71
TOTAL VENDOR PURCHASES:	OWINGSVILLE WATERWORKS	38,212.94
TOTAL VENDOR PURCHASES:	PARENT INSTITUTE	394.00
TOTAL VENDOR PURCHASES:	PARENT-TEACHER STORE	1,244.01
TOTAL VENDOR PURCHASES:	PARENTS IN THE KNOW	192.00
TOTAL VENDOR PURCHASES:	PATHWAYS	75.00
TOTAL VENDOR PURCHASES:	PATRICK ARMITAGE	20.00
TOTAL VENDOR PURCHASES:	PATRICK JOHNSON	156.98
TOTAL VENDOR PURCHASES:	PAYROLL ACCOUNT	11,880,155.79
TOTAL VENDOR PURCHASES:	PCM SALES, INC.	157.90
TOTAL VENDOR PURCHASES:	PECK'S FARM SUPPLY	1,224.02
TOTAL VENDOR PURCHASES:	PEGGY J. PERRY	29.00
TOTAL VENDOR PURCHASES:	PERK'S INC.	1,941.26
TOTAL VENDOR PURCHASES:	PHOENIX BUSINESS SYSTEMS	876.47

07/22/2014 10:54
9025jbre

BATH COUNTY BOARD OF EDUCATION | P 25
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2014/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PHYSICIAN SALES AND SERVICE-RIVER CITIES		277.55
TOTAL VENDOR PURCHASES: PIMSER		425.00
TOTAL VENDOR PURCHASES: PITSCO		192.13
TOTAL VENDOR PURCHASES: PIZZA HUT		371.93
TOTAL VENDOR PURCHASES: POMEROY IT SOLUTIONS SALES CO., INC.		1,000.00
TOTAL VENDOR PURCHASES: POP'S SOUTHERN STYLE BBQ		207.92
TOTAL VENDOR PURCHASES: POSITIVE PROMOTIONS		1,345.65
TOTAL VENDOR PURCHASES: POSTMASTER		2,599.00
TOTAL VENDOR PURCHASES: POWER TRAIN		194.81
TOTAL VENDOR PURCHASES: PREMIER AGENDAS INC		2,169.56
TOTAL VENDOR PURCHASES: PRESENTATION SOLUTIONS, INC		536.18
TOTAL VENDOR PURCHASES: PRICE & WILLOUGHBY LLC		498.95
TOTAL VENDOR PURCHASES: PRINTERS 101		97.84
TOTAL VENDOR PURCHASES: PRO ED		123.20
TOTAL VENDOR PURCHASES: PROFESSIONAL MARKETING ASSOCIATION		847.30
TOTAL VENDOR PURCHASES: PROVEN LEARNING		1,885.50
TOTAL VENDOR PURCHASES: PSST		14,565.00

07/22/2014 10:54
9025jbre

BATH COUNTY BOARD OF EDUCATION | P 26
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2014/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: QUILL CORPORATION		22,454.35
TOTAL VENDOR PURCHASES: R.L. CAUDILL CONSTRUCTION, INC.		323,021.50
TOTAL VENDOR PURCHASES: RAINBOW HANG TAGS		1,181.00
TOTAL VENDOR PURCHASES: RAMADA PLAZA		762.50
TOTAL VENDOR PURCHASES: RANDALL STULL		102.63
TOTAL VENDOR PURCHASES: RANDALL TACKETT		15.00
TOTAL VENDOR PURCHASES: REALLY GOOD STUFF, INC.		700.43
TOTAL VENDOR PURCHASES: REGION 5 FBLA		5.00
TOTAL VENDOR PURCHASES: REMEDIA PUBLICATIONS		175.26
TOTAL VENDOR PURCHASES: REPUBLIC DIESEL		6,482.06
TOTAL VENDOR PURCHASES: RESOURCE ASSOCIATES		2,800.00
TOTAL VENDOR PURCHASES: RESOURCES FOR EDUCATORS, INC.		424.00
TOTAL VENDOR PURCHASES: RICHARDSON'S IGA		3,487.43
TOTAL VENDOR PURCHASES: RICKY PRATER		16.88
TOTAL VENDOR PURCHASES: RIDGEWAY DISTRIBUTORS		559.15
TOTAL VENDOR PURCHASES: RJ FLANNERY, INC		2,875.12
TOTAL VENDOR PURCHASES: ROBERT KEITH CROUCH		342.18

07/22/2014 10:54
9025jbre

BATH COUNTY BOARD OF EDUCATION | P 27
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2014/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ROY CABLE WRIGHT II	451.60
TOTAL VENDOR PURCHASES:	RYAN'S AGRI & PEST SUPPLIES	1,375.00
TOTAL VENDOR PURCHASES:	S & S WORLDWIDE, INC.	489.96
TOTAL VENDOR PURCHASES:	S.A.N.E.	1,239.80
TOTAL VENDOR PURCHASES:	S.W.H. SUPPLY COMPANY	399.84
TOTAL VENDOR PURCHASES:	SAFETY KLEEN	1,061.62
TOTAL VENDOR PURCHASES:	SAMANTHA GRIFFITH	10.00
TOTAL VENDOR PURCHASES:	SANDRA ALEXANDER CROUCH	108.00
TOTAL VENDOR PURCHASES:	SAVE-A-LOT CONATSER ENTERPRISES	321.65
TOTAL VENDOR PURCHASES:	SCHILLER HARDWARE	27,912.72
TOTAL VENDOR PURCHASES:	SCHILLER-LEXINGTON	2,445.51
TOTAL VENDOR PURCHASES:	SCHOLASTIC INC	856.91
TOTAL VENDOR PURCHASES:	SCHOLASTIC INC.	4,285.81
TOTAL VENDOR PURCHASES:	SCHOLASTIC INSURORS, INC	30,450.00
TOTAL VENDOR PURCHASES:	SCHOOL HEALTH CORP.	277.19
TOTAL VENDOR PURCHASES:	SCHOOL SPECIALTY	293.56
TOTAL VENDOR PURCHASES:	SCHOOL SPECIALTY INC.	9,828.61

07/22/2014 10:54
9025jbre

BATH COUNTY BOARD OF EDUCATION | P 28
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2014/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SCHOOLHOUSE OUTFITTERS, LLC		1,386.17
TOTAL VENDOR PURCHASES: SCOTT-GROSS COMPANY INC		2,785.59
TOTAL VENDOR PURCHASES: SECURITY VOICE, INC.		1,800.00
TOTAL VENDOR PURCHASES: SERVICE SOLUTIONS GROUP		212.01
TOTAL VENDOR PURCHASES: SHAPE MANUFACTURING, INC.		1,776.00
TOTAL VENDOR PURCHASES: SHELINA MCCLAIN		250.00
TOTAL VENDOR PURCHASES: SHELLY SANDERS		132.10
TOTAL VENDOR PURCHASES: SHERMAN DIXIE		5,938.00
TOTAL VENDOR PURCHASES: SHERRI KISSICK		392.50
TOTAL VENDOR PURCHASES: SHERRI'S PIZZA HOUSE		706.49
TOTAL VENDOR PURCHASES: SHI INTERNATIONAL CORP.		1,721.53
TOTAL VENDOR PURCHASES: SHORT BOOK		110.00
TOTAL VENDOR PURCHASES: SHRED-IT USA- LOUISVILLE		817.92
TOTAL VENDOR PURCHASES: SHUMAKER'S, INC		98.00
TOTAL VENDOR PURCHASES: SIMPLEXGRINNELL LP		599.75
TOTAL VENDOR PURCHASES: SIRCHIE FINGER PRINT LABORATORIES		80.16
TOTAL VENDOR PURCHASES: SKILLPATH SEMINARS		182.81

07/22/2014 10:54
9025jbre

BATH COUNTY BOARD OF EDUCATION | P 29
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2014/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SKY 18 LLC	315.01
TOTAL VENDOR PURCHASES:	SMILEMAKERS	1,190.97
TOTAL VENDOR PURCHASES:	SNAP-ON INDUSTRIAL	311.42
TOTAL VENDOR PURCHASES:	SOCIAL STUDIES SCHOOL SERVICE	67.14
TOTAL VENDOR PURCHASES:	SOLARWINDS	164.00
TOTAL VENDOR PURCHASES:	SOUTHERN BELLE DAIRY FOODS	111,112.30
TOTAL VENDOR PURCHASES:	SOUTHERN REGIONAL EDUCATION BOARD	2,000.00
TOTAL VENDOR PURCHASES:	SOUTHERN STATES INSURANCE GROUP, INC	139,832.65
TOTAL VENDOR PURCHASES:	SPEAKING OF HARVEY	1,200.00
TOTAL VENDOR PURCHASES:	STAGE LIGHTING STORE	2,052.14
TOTAL VENDOR PURCHASES:	STANTON'S SHEET MUSIC	63.46
TOTAL VENDOR PURCHASES:	STATE ELECTRIC SUPPLY COMPANY	24,636.09
TOTAL VENDOR PURCHASES:	STELLA JEANETTE HOLDER	31.02
TOTAL VENDOR PURCHASES:	STERLING LANES, LLC	1,250.00
TOTAL VENDOR PURCHASES:	STERLING WHOLESALE, INC.	46.60
TOTAL VENDOR PURCHASES:	STONEWARE, INC.	590.00
TOTAL VENDOR PURCHASES:	STUDENT TRANSPORTATION ASSOCIATION OF KY	860.00

07/22/2014 10:54
9025jbre

BATH COUNTY BOARD OF EDUCATION | P 30
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2014/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TAMELA PORTER	41.88
TOTAL VENDOR PURCHASES:	TANYA HALE	675.00
TOTAL VENDOR PURCHASES:	TEACHER CREATED RESOURCES	35.97
TOTAL VENDOR PURCHASES:	TEACHER'S DISCOVERY	233.68
TOTAL VENDOR PURCHASES:	TEACHING STRATEGIES, INC.	836.00
TOTAL VENDOR PURCHASES:	TECHNOLOGY STUDENT ASSOCIATION	1,090.00
TOTAL VENDOR PURCHASES:	TEKSUPPLY	822.93
TOTAL VENDOR PURCHASES:	TENTH FRAME CINEMA	1,410.95
TOTAL VENDOR PURCHASES:	TERESA CAUDILL	514.73
TOTAL VENDOR PURCHASES:	TERESA LANE	36.83
TOTAL VENDOR PURCHASES:	TERMINEX PROCESSING CENTER	3,168.00
TOTAL VENDOR PURCHASES:	TERRA INCOGNITA FILMS	85.00
TOTAL VENDOR PURCHASES:	THE AI J. SCHNEIDER COMPANY	1,538.59
TOTAL VENDOR PURCHASES:	THE BANK OF NEW YORK MELLON	3,566.75
TOTAL VENDOR PURCHASES:	THE BANK OF NEW YORK MELLON TRUST CO., N	11,926.32
TOTAL VENDOR PURCHASES:	THE GALLERY COLLECTION	228.11
TOTAL VENDOR PURCHASES:	THE LAW OFFICE OF KIM PRICE, PLLC	150.00

07/22/2014 10:54
9025jbre

BATH COUNTY BOARD OF EDUCATION | P 31
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2014/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: THE WELLS GROUP, LLC		31,040.00
TOTAL VENDOR PURCHASES: THERAPRO, INC		115.45
TOTAL VENDOR PURCHASES: THERMAL EQUIPMENT SALES, INC.		63,546.69
TOTAL VENDOR PURCHASES: THOUGHTS IN VINYL		618.95
TOTAL VENDOR PURCHASES: THYSSENKRUPP ELEVATOR CORPORATION		5,452.21
TOTAL VENDOR PURCHASES: TIME WARNER CABLE-SWO DIVISION		8,595.00
TOTAL VENDOR PURCHASES: TMS-MARLIN		12,238.85
TOTAL VENDOR PURCHASES: TOADVINE ENTERPRISES		1,374.00
TOTAL VENDOR PURCHASES: TONIA HUNT-GIBSON		1,500.00
TOTAL VENDOR PURCHASES: TOTALFUNDS BY HASLER		2,500.00
TOTAL VENDOR PURCHASES: TOWN AND COUNTRY FOOD MART		500.00
TOTAL VENDOR PURCHASES: TOYS FOR SPECIAL CHILDREN		158.95
TOTAL VENDOR PURCHASES: TRACEY LITTLE		5.64
TOTAL VENDOR PURCHASES: TRACIE L. CAUDILL		30.08
TOTAL VENDOR PURCHASES: TRANE PARTS CENTER		476.48
TOTAL VENDOR PURCHASES: TRIUMPH LEARNING LLC		10,490.00
TOTAL VENDOR PURCHASES: TYLER TECHNOLOGIES, INC.		7,154.34

07/22/2014 10:54
9025jbre

BATH COUNTY BOARD OF EDUCATION | P 32
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2014/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ULINE		1,126.13
TOTAL VENDOR PURCHASES: UNITED ART AND EDUCATION SUPPLY COM		1,100.00
TOTAL VENDOR PURCHASES: UNITED LABORATORIES, INC		2,292.00
TOTAL VENDOR PURCHASES: UNITED PARCEL SERVICE		240.69
TOTAL VENDOR PURCHASES: UNITY EDUCATION RESOURCES		765.00
TOTAL VENDOR PURCHASES: UNIVERSITY OF KENTUCKY		2,500.00
TOTAL VENDOR PURCHASES: UPSTART		1,220.16
TOTAL VENDOR PURCHASES: US BANK		163,446.38
TOTAL VENDOR PURCHASES: US BANK EQUIPMENT FINANCE		48,893.53
TOTAL VENDOR PURCHASES: USBORNE BOOKS & MORE, EDC		44.96
TOTAL VENDOR PURCHASES: VBRICK		3,298.50
TOTAL VENDOR PURCHASES: VENTURE SIX ENTERPRISES, INC.		172.69
TOTAL VENDOR PURCHASES: VERIZON WIRELESS		10,880.10
TOTAL VENDOR PURCHASES: VICKIE WELLS		268.00
TOTAL VENDOR PURCHASES: VIVIAN S SETTERS		223.25
TOTAL VENDOR PURCHASES: VULCRAFT		33,512.16
TOTAL VENDOR PURCHASES: WAL-MART		26,697.63

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BATH COUNTY BOARD OF EDUCATION | P 33
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2014/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: WALKER COMPANY OF KY INC		52,461.00
TOTAL VENDOR PURCHASES: WATCH D.O.G.S.		302.44
TOTAL VENDOR PURCHASES: WESTERN KENTUCKY UNIVERSITY		779.73
TOTAL VENDOR PURCHASES: WHITE PECK CARRINGTON, LLP		16,358.27
TOTAL VENDOR PURCHASES: WILLIAMS STORAGE BUILDINGS		960.00
TOTAL VENDOR PURCHASES: WILLIE MAE JONES		234.18
TOTAL VENDOR PURCHASES: WINDSTREAM		34,289.27
TOTAL VENDOR PURCHASES: WINDSTREAM COMMUNICATIONS		14,195.04
TOTAL VENDOR PURCHASES: WINDSTREAM COMMUNICATIONS, INC.		285.00
TOTAL VENDOR PURCHASES: WRS GROUP, LTD.		137.95
TOTAL VENDOR PURCHASES: XPDEX		3,927.00
TOTAL VENDOR PURCHASES: ZEE MEDICAL SERVICE		436.12
TOTAL VENDOR PURCHASES: ZEOMI		55.90
GRAND TOTAL:		19,318,577.83

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