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BATH COUNTY BOARD OF EDUCATION | P 1
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SETTERS SEPTIC TANK SERVICE	765.00
TOTAL VENDOR PURCHASES:	3 SCREENS.COM	625.00
TOTAL VENDOR PURCHASES:	360TRAINING.COM	210.00
TOTAL VENDOR PURCHASES:	4 IMPRINT, INC.	678.09
TOTAL VENDOR PURCHASES:	AAA WHOLESALE TROPHIES	318.48
TOTAL VENDOR PURCHASES:	AAEC, INC.	600.00
TOTAL VENDOR PURCHASES:	ABR CONSTRUCTION, INC.	103,995.95
TOTAL VENDOR PURCHASES:	ABSOLUTE GRAPHICS	936.40
TOTAL VENDOR PURCHASES:	ACADEMIC EDGE, INC	6,800.00
TOTAL VENDOR PURCHASES:	ACCURATE LABEL DESIGNS, INC.	523.80
TOTAL VENDOR PURCHASES:	ACCUSIGNS	5,885.19
TOTAL VENDOR PURCHASES:	ACM CONSTRUCTION, LL	2,200.00
TOTAL VENDOR PURCHASES:	ACP DIRECT	910.99
TOTAL VENDOR PURCHASES:	ACTIVE NETWORK, LLC	191.00
TOTAL VENDOR PURCHASES:	ADAM ARGULLIN	300.00
TOTAL VENDOR PURCHASES:	ADMIN ARSENAL, INC	1,000.00
TOTAL VENDOR PURCHASES:	ADOM INC	3,904.00

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BATH COUNTY BOARD OF EDUCATION | P 2
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ADVANCED DISPOSAL-MOREHEAD-Y1		44,430.67
TOTAL VENDOR PURCHASES: ADVANCED KENTUCKY		750.00
TOTAL VENDOR PURCHASES: ADVANCED SCREEN TECHNOLOGIES, INC		2,690.00
TOTAL VENDOR PURCHASES: AGI, INC		137.99
TOTAL VENDOR PURCHASES: AIMS EDUCATION FOUNDATION		84.31
TOTAL VENDOR PURCHASES: AIR MECHANICAL SALES		580.00
TOTAL VENDOR PURCHASES: AIR SOURCE TECHNOLOGY INC		2,200.00
TOTAL VENDOR PURCHASES: Al J. SCHNEIDER COMPANY		12,321.16
TOTAL VENDOR PURCHASES: ALE-8 BOTTLING		202.28
TOTAL VENDOR PURCHASES: ALLEN EXCAVATING		6,153.34
TOTAL VENDOR PURCHASES: ALLMARK SALES		30.00
TOTAL VENDOR PURCHASES: AMAZON.COM		54,370.72
TOTAL VENDOR PURCHASES: AMBER MURPHY		217.97
TOTAL VENDOR PURCHASES: AMERESCO, INC.		1,883,729.00
TOTAL VENDOR PURCHASES: AMERICAN BOOK COMPANY		2,573.76
TOTAL VENDOR PURCHASES: AMERICAN BUS AND ACCESSORIES		5,819.16
TOTAL VENDOR PURCHASES: AMERICAN LEGACY PUBLISHING		148.23

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: AMPLIFY EDUCATION, INC.		7,628.00
TOTAL VENDOR PURCHASES: ANITA PERGREGM		3.00
TOTAL VENDOR PURCHASES: ANNABELLE RAZOR		3.00
TOTAL VENDOR PURCHASES: APPERSON ED. PRODUCTS		217.72
TOTAL VENDOR PURCHASES: APPLE, INC		37,488.00
TOTAL VENDOR PURCHASES: ARBOR SCIENTIFIC		1,088.65
TOTAL VENDOR PURCHASES: ARIZONA B. COPHER		1,000.00
TOTAL VENDOR PURCHASES: ARLA COPHER		20.16
TOTAL VENDOR PURCHASES: ARLEN R. MCNABB		164.76
TOTAL VENDOR PURCHASES: ASGARD SERVICES, LLC		168,705.99
TOTAL VENDOR PURCHASES: ASHLAND EARLY CHILDHOOD RTC		1,060.00
TOTAL VENDOR PURCHASES: ASHLAND OFFICE SUPPLY		3,270.00
TOTAL VENDOR PURCHASES: ASHLEIGH D. WILLIS		1,000.00
TOTAL VENDOR PURCHASES: ASHLEY JOHNSON		581.58
TOTAL VENDOR PURCHASES: ASI-MODULEX		8,614.00
TOTAL VENDOR PURCHASES: AT&T		710.87
TOTAL VENDOR PURCHASES: ATLAS METAL PRODUCTS COMPANY		3,768.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ATS CONSTRUCTION		8,500.00
TOTAL VENDOR PURCHASES: ATTAINMENT COMPANY, INC.		1,086.75
TOTAL VENDOR PURCHASES: AUTO-JET MUFFLER CORP.		423.90
TOTAL VENDOR PURCHASES: B & B EQUIPMENT RENTAL		228.00
TOTAL VENDOR PURCHASES: B & B FILTERS		2,972.62
TOTAL VENDOR PURCHASES: B & H PHOTO-VIDEO		2,792.74
TOTAL VENDOR PURCHASES: B.E. PUBLISHING		108.45
TOTAL VENDOR PURCHASES: BARBARA JO ROGERS		40.36
TOTAL VENDOR PURCHASES: BARBARA RAZOR		319.70
TOTAL VENDOR PURCHASES: BARCO PRODUCTS COMPANY		540.90
TOTAL VENDOR PURCHASES: BARNES & NOBLE, INC.		2,443.95
TOTAL VENDOR PURCHASES: BARNES BLACKTOP SEALING		150.00
TOTAL VENDOR PURCHASES: BARRETT DISTRIBUTING		279.00
TOTAL VENDOR PURCHASES: BASTIN PAINTING, INC		50,605.90
TOTAL VENDOR PURCHASES: BATH CO.CHAMBER COMMERCE		82.00
TOTAL VENDOR PURCHASES: BATH COUNTY CATTLEMEN'S ASSOCIATION		1,336.10
TOTAL VENDOR PURCHASES: BATH COUNTY CLERK/ROGIE COYLE		30.00

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BATH COUNTY BOARD OF EDUCATION | P 5
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BATH COUNTY FAIR BOARD		2,000.00
TOTAL VENDOR PURCHASES: BATH COUNTY FISCAL COURT		52.00
TOTAL VENDOR PURCHASES: BATH COUNTY HIGH SCHOOL		118.00
TOTAL VENDOR PURCHASES: BATH COUNTY PARK RECREATION BOARD		15,000.00
TOTAL VENDOR PURCHASES: BATH COUNTY QUARTERBACK CLUB		100.00
TOTAL VENDOR PURCHASES: BATH COUNTY SHERIFF		50,065.59
TOTAL VENDOR PURCHASES: BATH COUNTY SWIMMING POOL		900.00
TOTAL VENDOR PURCHASES: BATH COUNTY WATER DISTRICT		3,776.30
TOTAL VENDOR PURCHASES: BATH MOTOR PARTS		2,776.31
TOTAL VENDOR PURCHASES: BATH MOTOR SERVICE		691.02
TOTAL VENDOR PURCHASES: BB&T GOVERNMENTAL FINANCE		185,000.00
TOTAL VENDOR PURCHASES: BCHS BOYS BASKETBALL BOOSTERS		90.00
TOTAL VENDOR PURCHASES: BECKY RAZOR		1,121.22
TOTAL VENDOR PURCHASES: BEREA TOURISM		183.50
TOTAL VENDOR PURCHASES: BETH WILLIAMS		432.22
TOTAL VENDOR PURCHASES: BEVERLY JO BREWER		288.00
TOTAL VENDOR PURCHASES: BEVINS OF MT. STERLING		2,448.98

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BIG 4 LUMBER COMPANY		1,473.41
TOTAL VENDOR PURCHASES: BIMBO FOOD, INC.		11,639.83
TOTAL VENDOR PURCHASES: BLICK ART MATERIALS		1,629.88
TOTAL VENDOR PURCHASES: BLUEGRASS INTERNATIONAL TRUCKS, INC.		4,884.73
TOTAL VENDOR PURCHASES: BLUEGRASS RECREATIONAL PRODUCTS		7,155.00
TOTAL VENDOR PURCHASES: BLUEGRASS/KESCO		4,200.00
TOTAL VENDOR PURCHASES: BMI EDUCATIONAL SERVICES		965.20
TOTAL VENDOR PURCHASES: BOOK SYSTEMS		2,780.00
TOTAL VENDOR PURCHASES: BOOST PROMOTIONS		2,126.45
TOTAL VENDOR PURCHASES: BOULDEN PUBLISHING		605.69
TOTAL VENDOR PURCHASES: BRADLEY FARMS		1,981.00
TOTAL VENDOR PURCHASES: BRAMBLE RIDGE ORCHARD		2,850.00
TOTAL VENDOR PURCHASES: BRENDA HOLDER		43.20
TOTAL VENDOR PURCHASES: BRENNA BROSEIT		196.75
TOTAL VENDOR PURCHASES: BREWER'S ELECTRIC		750.00
TOTAL VENDOR PURCHASES: BRIDGES PROJECT		3,800.00
TOTAL VENDOR PURCHASES: BRITTANY BAILEY		18.72

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BRITTANY WEAVER	71.52
TOTAL VENDOR PURCHASES:	BROCK BABER	46.08
TOTAL VENDOR PURCHASES:	BROWNS APP PART	305.36
TOTAL VENDOR PURCHASES:	BSN SPORTS, INC.	7,109.20
TOTAL VENDOR PURCHASES:	BUREAU OF LECTURES	425.00
TOTAL VENDOR PURCHASES:	BURNS WHEELER	3.00
TOTAL VENDOR PURCHASES:	BUSINESS CARD	56,354.38
TOTAL VENDOR PURCHASES:	BUTCHER-SON FARMS	1,215.00
TOTAL VENDOR PURCHASES:	BYPASS RENTAL CENTER OF WINCHESTER	1,309.99
TOTAL VENDOR PURCHASES:	C & C SCHOOL BUS PARTS	1,986.47
TOTAL VENDOR PURCHASES:	C & T DESIGN AND EQUIPMENT CO.	43,601.76
TOTAL VENDOR PURCHASES:	C WORTH, INC	10,563.66
TOTAL VENDOR PURCHASES:	C.CHRISTOPHER ALLEN PH.D., P.S.C.	2,650.00
TOTAL VENDOR PURCHASES:	CADEN MESSER	15.00
TOTAL VENDOR PURCHASES:	CALLOWAY HOUSE, INC.	96.89
TOTAL VENDOR PURCHASES:	CAPITOL VARSITY SPORTS	3,434.33
TOTAL VENDOR PURCHASES:	CARPET DECORATORS, INC.	25,167.30

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CARQUEST AUTO PARTS STORES		2,984.35
TOTAL VENDOR PURCHASES: CARSON-DELLOSA PUBLISHING CO, LLC		658.21
TOTAL VENDOR PURCHASES: CATHI WALTERS		14.40
TOTAL VENDOR PURCHASES: CAUDILL CUSTOM SIGNS		128.00
TOTAL VENDOR PURCHASES: CAUDILL SEED COMPANY, INC.		902.41
TOTAL VENDOR PURCHASES: CDW GOVERMENT, INC		13,971.06
TOTAL VENDOR PURCHASES: CENIQUE USA LLC		344.00
TOTAL VENDOR PURCHASES: CENTRAL KENTUCKY EDUCATION COOP.		140.00
TOTAL VENDOR PURCHASES: CENTRAL KENTUCKY GLASS CO		30,442.00
TOTAL VENDOR PURCHASES: CENTRAL KY PSYCHOLOGICAL SERVICES		26,965.00
TOTAL VENDOR PURCHASES: CENTRAL STATES BUS SALES, INC.		95,850.00
TOTAL VENDOR PURCHASES: CERTIFIED LABORATORIES		366.00
TOTAL VENDOR PURCHASES: CHAMP'S ENTERTAINMENT CENTER		3,052.00
TOTAL VENDOR PURCHASES: CHANNING L BETE COMPANY, INC		683.16
TOTAL VENDOR PURCHASES: CHARLES ADKINS		225.00
TOTAL VENDOR PURCHASES: CHARLETTA HEATH		3.00
TOTAL VENDOR PURCHASES: CHARLEY S LYONS		3.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CHARLOTTE MANLEY		3.00
TOTAL VENDOR PURCHASES: CHRIS ANDERSON		3.00
TOTAL VENDOR PURCHASES: CHRISTINA BOWEN		144.00
TOTAL VENDOR PURCHASES: CHRISTINA GRACE		949.92
TOTAL VENDOR PURCHASES: CINDY KERNS		242.57
TOTAL VENDOR PURCHASES: CINTAS CORPORATION LOC 312		20,599.32
TOTAL VENDOR PURCHASES: CKG SUPPLY		33,998.00
TOTAL VENDOR PURCHASES: CLASSROOM DIRECT/SCHOOL SPECIALTY, INC.		1,056.98
TOTAL VENDOR PURCHASES: CLASSROOM FRIENDLY SUPPLIES		528.63
TOTAL VENDOR PURCHASES: CODELL CONSTRUCTION COMPANY		105,132.00
TOTAL VENDOR PURCHASES: COLORS PAINT & WALLCOVERING		4,587.88
TOTAL VENDOR PURCHASES: COMMERCIAL SIGNS		2,457.24
TOTAL VENDOR PURCHASES: CONNIE GRIMES		272.70
TOTAL VENDOR PURCHASES: CONNOR SPORTS FLOORING		20,245.00
TOTAL VENDOR PURCHASES: CONSULTING SERVICES INCORPORATED		4,025.00
TOTAL VENDOR PURCHASES: CONTINENTAL SEWING CENTER		4,728.55
TOTAL VENDOR PURCHASES: CORE ESSENTIAL VALUES		335.18

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: COUNSELING RESOURCES		479.02
TOTAL VENDOR PURCHASES: COURTNEY MCKENZIE		258.76
TOTAL VENDOR PURCHASES: COVINGTON THERAPY SERVICES, PLLC		2,844.08
TOTAL VENDOR PURCHASES: CREATIVE IMAGE TECHNOLOGIES		16,769.00
TOTAL VENDOR PURCHASES: CREATIVE MATHEMATICS		199.00
TOTAL VENDOR PURCHASES: CROWN TROPHY		1,766.67
TOTAL VENDOR PURCHASES: CURREN LEWIS		3.00
TOTAL VENDOR PURCHASES: CURREN SHROUT		1,000.00
TOTAL VENDOR PURCHASES: CURRICULUM ASSOCIATES, LLC		255.00
TOTAL VENDOR PURCHASES: CYNTHIA ROBERSON		156.00
TOTAL VENDOR PURCHASES: DANITA THOMAS		63.36
TOTAL VENDOR PURCHASES: DELL MARKETING L.P.		143,209.35
TOTAL VENDOR PURCHASES: DELTA RESOURCES, INC.		80,082.99
TOTAL VENDOR PURCHASES: DEMCO		1,126.57
TOTAL VENDOR PURCHASES: DENNY MUNDAY		3.00
TOTAL VENDOR PURCHASES: DEVELOPMENTAL RESOURCES, INC.		159.00
TOTAL VENDOR PURCHASES: DIESEL INJECTION SERVICE CO.		1,321.64

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	DIMENSIONAL METALS, INC.	14,079.65
TOTAL VENDOR PURCHASES:	DISCOUNT SCHOOL SUPPLY	636.28
TOTAL VENDOR PURCHASES:	DOLLAR GENERAL - CHARGED SALES	960.80
TOTAL VENDOR PURCHASES:	DON WILSON MUSIC COMPANY INC	13,525.00
TOTAL VENDOR PURCHASES:	DONAHUE MECHANICAL	297,703.05
TOTAL VENDOR PURCHASES:	DONELL C. MURRAY	274.56
TOTAL VENDOR PURCHASES:	DR. LARRY SLONE	750.00
TOTAL VENDOR PURCHASES:	DUKE'S SPORTING GOODS	4,360.00
TOTAL VENDOR PURCHASES:	DUNLAP INDUSTRIES	4,000.00
TOTAL VENDOR PURCHASES:	DUTCH'S CHEVY AND OLDS	332.20
TOTAL VENDOR PURCHASES:	EAGLE TRACE GOLF COURSE	100.00
TOTAL VENDOR PURCHASES:	EAI EDUCATION	366.91
TOTAL VENDOR PURCHASES:	EARTHGRAINS BAKING CO. INC.	1,988.81
TOTAL VENDOR PURCHASES:	ECOLAB	7,687.21
TOTAL VENDOR PURCHASES:	ED ROSE FARMS	90.00
TOTAL VENDOR PURCHASES:	EDDIE MCILVAIN	15.00
TOTAL VENDOR PURCHASES:	EDDIE PURVIS	375.00

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BATH COUNTY BOARD OF EDUCATION | P 12
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	EDUCATION INNOVATIONS	152.68
TOTAL VENDOR PURCHASES:	ELECTRONIC SPECIALITY CO.	44,800.26
TOTAL VENDOR PURCHASES:	EPES SOFTWARE	736.00
TOTAL VENDOR PURCHASES:	ERIC ARMIN, INC.	678.93
TOTAL VENDOR PURCHASES:	ERMA'S CIRCLE W	215.00
TOTAL VENDOR PURCHASES:	ESPECIAL NEEDS, LLC	372.70
TOTAL VENDOR PURCHASES:	ETECHCAMPUS, LLC	150.00
TOTAL VENDOR PURCHASES:	EXPLORIUM OF LEXINGTON	65.00
TOTAL VENDOR PURCHASES:	FAMILY DOLLAR STORE #45	740.75
TOTAL VENDOR PURCHASES:	FARRELL CALHOUN CO INC	6,685.50
TOTAL VENDOR PURCHASES:	FASTENAL	3,679.41
TOTAL VENDOR PURCHASES:	FAZOLI'S	95.97
TOTAL VENDOR PURCHASES:	FERGUSON ENTERPRISES INC #1480	35,532.64
TOTAL VENDOR PURCHASES:	FERRO PRODUCTS CORPORATION	9,000.00
TOTAL VENDOR PURCHASES:	FIRST TO THE FINISH	2,514.00
TOTAL VENDOR PURCHASES:	FISHER SCIENCE EDUCATION	1,945.18
TOTAL VENDOR PURCHASES:	FLAGHOUSE, INC.	1,569.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: FLEETPRIDE INC.		8,745.62
TOTAL VENDOR PURCHASES: FLEMING COUNTY BOARD OF EDUCATION		6,193.47
TOTAL VENDOR PURCHASES: FLEMING MASON		51,306.51
TOTAL VENDOR PURCHASES: FLINN SCIENTIFIC, INC		2,121.22
TOTAL VENDOR PURCHASES: FOLLETT SCHOOL SOLUTIONS, INC.		8,590.97
TOTAL VENDOR PURCHASES: FORWARD EDGE ASSOCIATES		5,467.00
TOTAL VENDOR PURCHASES: FRALEY AUTOMOTIVE		308.00
TOTAL VENDOR PURCHASES: FREDERICK AND MAY CONSTRUCTION		831,713.68
TOTAL VENDOR PURCHASES: FRYSKY, INC.		290.00
TOTAL VENDOR PURCHASES: GAGE GRIMES		30.03
TOTAL VENDOR PURCHASES: GARRETT COMMUNICATIONS		4,925.59
TOTAL VENDOR PURCHASES: GARY THACKER		480.00
TOTAL VENDOR PURCHASES: GATEKEEPER SYSTEMS, INC.		3,015.24
TOTAL VENDOR PURCHASES: GATEWAY DISTRICT HEALTH DEPARTMENT		6,955.00
TOTAL VENDOR PURCHASES: GEKITA FAWNS		618.00
TOTAL VENDOR PURCHASES: GEMPLERS		1,137.85
TOTAL VENDOR PURCHASES: GENERAL SALES COMPANY		50,936.07

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	GERTIE FAUDERE	280.00
TOTAL VENDOR PURCHASES:	GLORIA METZ	2,003.52
TOTAL VENDOR PURCHASES:	GLOVER'S GLASS AND LOCK	1,676.57
TOTAL VENDOR PURCHASES:	GOLDEN CORRAL #630	600.00
TOTAL VENDOR PURCHASES:	GOPHER SPORT	249.60
TOTAL VENDOR PURCHASES:	GORDON FOOD SERVICE-ID	610,932.69
TOTAL VENDOR PURCHASES:	GORDON N. STOWE ASSOCIATES	1,252.50
TOTAL VENDOR PURCHASES:	GRADUATION SOURCE	162.72
TOTAL VENDOR PURCHASES:	GRAINGER	148.81
TOTAL VENDOR PURCHASES:	GRAYBAR	65,600.00
TOTAL VENDOR PURCHASES:	GRAYBAR ELECTRIC SUPPLY	91,998.01
TOTAL VENDOR PURCHASES:	GREAT AMERICAN OPPORTUNITIES, INC.	3,796.10
TOTAL VENDOR PURCHASES:	GREAT LAKE SPORTS	81.63
TOTAL VENDOR PURCHASES:	GREENSCREEN WIZARD LLC	249.95
TOTAL VENDOR PURCHASES:	GROGAN'S HEALTHCARE SUPPLY	380.10
TOTAL VENDOR PURCHASES:	H & W SPORT SHOP	3,028.25
TOTAL VENDOR PURCHASES:	HAMILTON, INC.	11,607.43

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	HANDS ON THERAPY, PSC	52,072.75
TOTAL VENDOR PURCHASES:	HARCOURT OUTLINES, INC	2,838.11
TOTAL VENDOR PURCHASES:	HAROLD WHITE MILLWORKS	786.25
TOTAL VENDOR PURCHASES:	HARVEY TACKETT	120.00
TOTAL VENDOR PURCHASES:	HAWKES LEARNING SYSTEMS	8,181.84
TOTAL VENDOR PURCHASES:	HAWTHORNE EDUCATIONAL SERVICES	44.00
TOTAL VENDOR PURCHASES:	HEARTLAND SCHOOL SOLUTIONS	2,145.00
TOTAL VENDOR PURCHASES:	HILLYARD KENTUCKY	7,227.71
TOTAL VENDOR PURCHASES:	HM RECEIVABLES CO LLC	4,739.07
TOTAL VENDOR PURCHASES:	HOBART CORPORATION	26.95
TOTAL VENDOR PURCHASES:	HOGENTOFLE & COMPANY	113.93
TOTAL VENDOR PURCHASES:	HOLLY GRASS	915.00
TOTAL VENDOR PURCHASES:	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	43,233.55
TOTAL VENDOR PURCHASES:	HUNTINGTON NATIONAL BANK	191,221.61
TOTAL VENDOR PURCHASES:	HURSCHELL RAWLINGS	404.83
TOTAL VENDOR PURCHASES:	HYDROTEX, INC	4,525.94
TOTAL VENDOR PURCHASES:	HYPAC	470.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: INDEXBLUE, INC.		1,322.50
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		26,205.43
TOTAL VENDOR PURCHASES: INFOSEND, INC.		500.00
TOTAL VENDOR PURCHASES: INLAND PRODUCTS		303.00
TOTAL VENDOR PURCHASES: INNERSPACE STRATEGIES, INC		2,952.51
TOTAL VENDOR PURCHASES: INNOVATIVE FLUIDS, LLC		175.70
TOTAL VENDOR PURCHASES: INTERKAL, LLC		41,019.00
TOTAL VENDOR PURCHASES: INTERNAL REVENUE SERVICE		49.42
TOTAL VENDOR PURCHASES: INTERNATIONAL SPREADERS, INC.		2,173.68
TOTAL VENDOR PURCHASES: INTERSTATE BILLING SERVICE		27,235.27
TOTAL VENDOR PURCHASES: INTERSTATE FENCE SUPPLY, INC.		433.60
TOTAL VENDOR PURCHASES: J C PENNEY		3,666.44
TOTAL VENDOR PURCHASES: J W PEPPER & SON INC		1,590.48
TOTAL VENDOR PURCHASES: J. P. COOKE		28.00
TOTAL VENDOR PURCHASES: JAMES CRAIG MCGONIGLE		250.00
TOTAL VENDOR PURCHASES: JARROD SLONE		96.00
TOTAL VENDOR PURCHASES: JEANNETTE GORRELL		3.00

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BATH COUNTY BOARD OF EDUCATION | P 17
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JEFFERY FANNIN ENTERPRISES INC.		12,228.07
TOTAL VENDOR PURCHASES: JENNA RATLIFF		706.46
TOTAL VENDOR PURCHASES: JENNIFER STACY-BONOT		188.37
TOTAL VENDOR PURCHASES: JENNIFER WRIGHT		97.44
TOTAL VENDOR PURCHASES: JEREMY WEAVER		88.44
TOTAL VENDOR PURCHASES: JESSICA ELLIOTT		175.20
TOTAL VENDOR PURCHASES: JESSICA HAYNES		23.27
TOTAL VENDOR PURCHASES: JESSICA JONES		173.87
TOTAL VENDOR PURCHASES: JILL CROUCH		2,430.72
TOTAL VENDOR PURCHASES: JKM TRAINING, INC.		1,199.00
TOTAL VENDOR PURCHASES: JMK ELECTRIC CO., INC.		214,930.52
TOTAL VENDOR PURCHASES: JO KARRICK FARMS		88.00
TOTAL VENDOR PURCHASES: JODIE RATLIFF		51.84
TOTAL VENDOR PURCHASES: JOHN DEERE FINANCIAL		12,260.33
TOTAL VENDOR PURCHASES: JOHN E MCILVAIN		3.00
TOTAL VENDOR PURCHASES: JOHN R. GREEN COMPANY		98.22
TOTAL VENDOR PURCHASES: JOHN WAYNE PEST CONTROL, INC		3,880.00

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BATH COUNTY BOARD OF EDUCATION | P 18
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JOHNSTONE SUPPLY		2,335.45
TOTAL VENDOR PURCHASES: JON HAMMONS		207.63
TOTAL VENDOR PURCHASES: JONES SCHOOL SUPPLY		200.67
TOTAL VENDOR PURCHASES: JOSTENS, INC		1,726.34
TOTAL VENDOR PURCHASES: JUNIOR LIBRARY GUILD		366.00
TOTAL VENDOR PURCHASES: JUSTIN SMALLWOOD		150.00
TOTAL VENDOR PURCHASES: K-LOG		2,479.94
TOTAL VENDOR PURCHASES: K9 RESOURCES		8,412.00
TOTAL VENDOR PURCHASES: KAAC		1,625.00
TOTAL VENDOR PURCHASES: KAAE		840.00
TOTAL VENDOR PURCHASES: KACTE		1,830.00
TOTAL VENDOR PURCHASES: KAPLAN EARLY LEARNING COMPANY		102.23
TOTAL VENDOR PURCHASES: KAREN HAMMONS		193.70
TOTAL VENDOR PURCHASES: KAREN RATLIFF		463.48
TOTAL VENDOR PURCHASES: KASA		3,054.11
TOTAL VENDOR PURCHASES: KASC		1,225.00
TOTAL VENDOR PURCHASES: KAYE WELLS		409.21

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BATH COUNTY BOARD OF EDUCATION | P 19
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KCTCS - ASHLAND		75.00
TOTAL VENDOR PURCHASES: KELLEY, GALLOWAY & COMPANY, PSC		16,300.00
TOTAL VENDOR PURCHASES: KELLY WILSON		184.13
TOTAL VENDOR PURCHASES: KENNETH CROUCH		3.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSOC. SCHOOL BUSINESS OFFICALS		1,080.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION FFA		40.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION OF SCHOOL SUPT		2,300.00
TOTAL VENDOR PURCHASES: KENTUCKY CENTER FOR SCHOOL SAFETY		60.00
TOTAL VENDOR PURCHASES: KENTUCKY COUNSELING ASSOCIATION		1,375.00
TOTAL VENDOR PURCHASES: KENTUCKY EDUCATION ASSOCIATION		686.00
TOTAL VENDOR PURCHASES: KENTUCKY EDUCATIONAL DEVELOPMENT CO		52,141.49
TOTAL VENDOR PURCHASES: KENTUCKY EMPLOYERS' MUTUAL INSURANCE		127,361.93
TOTAL VENDOR PURCHASES: KENTUCKY FFA ASSOCIATION		160.00
TOTAL VENDOR PURCHASES: KENTUCKY MUDWORKS		2,860.94
TOTAL VENDOR PURCHASES: KENTUCKY MUSIC EDUCATOR ASSOCIATION		50.00
TOTAL VENDOR PURCHASES: KENTUCKY RETIREMENT SYSTEMS		49,606.84
TOTAL VENDOR PURCHASES: KENTUCKY ROLL CALL		81.11

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BATH COUNTY BOARD OF EDUCATION | P 20
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL BOARDS ASSOCIATION		20,357.43
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL COUNSELING ASSOCIATION		350.00
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL NURSE ASSOCIATION		735.00
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL PUBLIC RELATIONS ASSOC.		35.00
TOTAL VENDOR PURCHASES: KENTUCKY SCIENCE TEACHERS ASSOC.		140.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE FAIR		32.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		172,469.58
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER REVENUE DE		485.75
TOTAL VENDOR PURCHASES: KENTUCKY UTILITIES COMPANY/ODP		297,079.65
TOTAL VENDOR PURCHASES: KENTUCKY WORLD LANGUAGE ASSOCIATION		295.00
TOTAL VENDOR PURCHASES: KENWAY CHEMICAL CO OF KY		5,569.47
TOTAL VENDOR PURCHASES: KIM BIDDLE		950.88
TOTAL VENDOR PURCHASES: KIMBALL MIDWEST		505.01
TOTAL VENDOR PURCHASES: KIMBERLY TURPIN		72.96
TOTAL VENDOR PURCHASES: KINCER'S SERVICE		125.00
TOTAL VENDOR PURCHASES: KNOWLEDGE MATTERS		1,095.00
TOTAL VENDOR PURCHASES: KONA PRODUCTS		899.20

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BATH COUNTY BOARD OF EDUCATION | P 21
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KOUNTRY KRAFTS & FLORALS	24.00
TOTAL VENDOR PURCHASES:	KPS SALES, LLC	174,548.79
TOTAL VENDOR PURCHASES:	KREMER WHOLESALE, INC.	900.00
TOTAL VENDOR PURCHASES:	KROGER	3,444.28
TOTAL VENDOR PURCHASES:	KSB	25.00
TOTAL VENDOR PURCHASES:	KSBIT-WORKERS COMP FUND	31,964.00
TOTAL VENDOR PURCHASES:	KSCA CONFERENCE	350.00
TOTAL VENDOR PURCHASES:	KSPMA	200.00
TOTAL VENDOR PURCHASES:	KUTA SOFTWARE LLC	773.00
TOTAL VENDOR PURCHASES:	KY COUNCIL FOR TEACHERS OF ENGLISH	190.00
TOTAL VENDOR PURCHASES:	KY FCCLA	194.00
TOTAL VENDOR PURCHASES:	KY NEWSGROUP/MC INVESTMENTS INC	1,384.00
TOTAL VENDOR PURCHASES:	KY SPEECH-LANGUAGE-HEARING ASSOC.	495.00
TOTAL VENDOR PURCHASES:	KYACAC	35.00
TOTAL VENDOR PURCHASES:	KYCASE	130.00
TOTAL VENDOR PURCHASES:	KySTE	1,275.00
TOTAL VENDOR PURCHASES:	L WILLIAM ROBERTS, M.D.	4,397.00

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BATH COUNTY BOARD OF EDUCATION | P 22
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LAKESHORE LEARNING MATERIALS		5,010.21
TOTAL VENDOR PURCHASES: LAMINATOR.COM		314.85
TOTAL VENDOR PURCHASES: LANA W. ROUTT		144.00
TOTAL VENDOR PURCHASES: LARRY MOORE		374.40
TOTAL VENDOR PURCHASES: LEARNING A-Z		527.10
TOTAL VENDOR PURCHASES: LEARNING RESOURCES, INC./EDUCATIONAL INS		420.56
TOTAL VENDOR PURCHASES: LEE ANN RAMEY		89.78
TOTAL VENDOR PURCHASES: LEGO EDUCATION		741.95
TOTAL VENDOR PURCHASES: LEONARD M. POZAYT		3.00
TOTAL VENDOR PURCHASES: LEWIS AUTO TRIM SHOP		300.00
TOTAL VENDOR PURCHASES: LEXINGTON HEARING & SPEECH CENTER		100.00
TOTAL VENDOR PURCHASES: LIBRARY STORE, INC.		277.90
TOTAL VENDOR PURCHASES: LIGHTING SOLUTIONS		2,131.63
TOTAL VENDOR PURCHASES: LIMESTONE ACADEMIC LEAGUE		525.00
TOTAL VENDOR PURCHASES: LISA CROUCH		812.00
TOTAL VENDOR PURCHASES: LISA ROLAND		3.00
TOTAL VENDOR PURCHASES: LISA V. THOMPSON		3.00

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BATH COUNTY BOARD OF EDUCATION | P 23
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LITANIA SPORTS GROUP, INC.		21,196.00
TOTAL VENDOR PURCHASES: LITTLE ACORN OIL COMPANY		8,346.90
TOTAL VENDOR PURCHASES: LLOYD SARTIN		166.32
TOTAL VENDOR PURCHASES: LOGAN GRAPHITE PRODUCTS, INC.		20.76
TOTAL VENDOR PURCHASES: LORENZ EDUCATIONAL PRESS		55.75
TOTAL VENDOR PURCHASES: LORRAINE LEADINGHAM		195.36
TOTAL VENDOR PURCHASES: LOWES SPORTING GOODS		4,708.16
TOTAL VENDOR PURCHASES: LOWES, INC		9,286.73
TOTAL VENDOR PURCHASES: LRP PUBLICATIONS, INC.		245.52
TOTAL VENDOR PURCHASES: LUANN ASBURY		52.80
TOTAL VENDOR PURCHASES: MABEL A. WHEELER		3.00
TOTAL VENDOR PURCHASES: MACGILL & COMPANY		1,037.45
TOTAL VENDOR PURCHASES: MAILFINANCE		1,208.38
TOTAL VENDOR PURCHASES: MAJOR BRANDS		9,915.93
TOTAL VENDOR PURCHASES: MAKEMUSIC!		341.80
TOTAL VENDOR PURCHASES: MANN CHRYSLER DODGE JEEP, INC.		455.59
TOTAL VENDOR PURCHASES: MARENEM, INC.		104.50

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BATH COUNTY BOARD OF EDUCATION | P 24
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MARTHA'S KITCHEN	200.00
TOTAL VENDOR PURCHASES:	MARTIN E & D COMPANY, LLC	325.00
TOTAL VENDOR PURCHASES:	MARTIN FLOORING CO., INC.	35,899.00
TOTAL VENDOR PURCHASES:	MARTINA BROS. CO., I	35,342.00
TOTAL VENDOR PURCHASES:	MARY E. RIDDELL	3.00
TOTAL VENDOR PURCHASES:	MARY SNEDEGAR	70.80
TOTAL VENDOR PURCHASES:	MAYSVILLE COMMUNITY & TECHNICAL COLLEGE	50.00
TOTAL VENDOR PURCHASES:	MCGRAW-HILL COMPANIES	7,155.15
TOTAL VENDOR PURCHASES:	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS,LL	1,072.05
TOTAL VENDOR PURCHASES:	MCTC-ROWAN CAMPUS	825.00
TOTAL VENDOR PURCHASES:	MEDCO SUPPLY COMPANY	479.30
TOTAL VENDOR PURCHASES:	MEGAN COMBS	84.22
TOTAL VENDOR PURCHASES:	MELINDA CROCKETT	113.76
TOTAL VENDOR PURCHASES:	MELISSA GINTER	3.00
TOTAL VENDOR PURCHASES:	MEYER'S DRY CLEANERS	158.00
TOTAL VENDOR PURCHASES:	MICHAEL A. WILLIAMS	22,542.00
TOTAL VENDOR PURCHASES:	MICHAEL GINTER	3.00

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BATH COUNTY BOARD OF EDUCATION | P 25
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MICHAEL MCKENZIE		3.00
TOTAL VENDOR PURCHASES: MICHELE RAE JOHNSON		2,191.80
TOTAL VENDOR PURCHASES: MICHELLE LYONS		189.33
TOTAL VENDOR PURCHASES: MICHELLE YORK		106.56
TOTAL VENDOR PURCHASES: MICROPOWER BATTERY CO		122.25
TOTAL VENDOR PURCHASES: MIKE HIGHLEY		13.96
TOTAL VENDOR PURCHASES: MILL SUPPLY, INC.		187.41
TOTAL VENDOR PURCHASES: MINMOR INDUSTRIES LLC		381.70
TOTAL VENDOR PURCHASES: MITCHELL MILLER		14,400.00
TOTAL VENDOR PURCHASES: MOBYMAX, LLC		6,131.70
TOTAL VENDOR PURCHASES: MOJO UP, INC		997.00
TOTAL VENDOR PURCHASES: MONTGOMERY TRACTOR SALES		2,095.32
TOTAL VENDOR PURCHASES: MONTICELLO BANKING COMPANY		7,343.18
TOTAL VENDOR PURCHASES: MOREHEAD ELECTRIC		3,630.84
TOTAL VENDOR PURCHASES: MOREHEAD STATE UNIVERSITY		6,750.00
TOTAL VENDOR PURCHASES: MORGAN COUNTY BOARD OF EDUCATION		557.43
TOTAL VENDOR PURCHASES: MOSS WHOLESALE FLOWERS, INC.		3,245.35

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BATH COUNTY BOARD OF EDUCATION | P 26
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MSU BOOKSTORE		1,913.06
TOTAL VENDOR PURCHASES: MULTICRAFT, INC - OHIO		690.00
TOTAL VENDOR PURCHASES: MURPHY GRAVES TRIMBLE, PLLC		57,401.31
TOTAL VENDOR PURCHASES: MUSICIAN'S FRIEND		1,386.98
TOTAL VENDOR PURCHASES: NANCYE MAZE		34.08
TOTAL VENDOR PURCHASES: NANDINO INDUSTRIAL ELECTRICAL		3,585.25
TOTAL VENDOR PURCHASES: NASCO		1,354.81
TOTAL VENDOR PURCHASES: NATIONAL FFA CENTER		272.50
TOTAL VENDOR PURCHASES: NATIONAL FFA ORGANIZATION		2,775.00
TOTAL VENDOR PURCHASES: NATIONAL SCHOOL PRODUCTS		160.83
TOTAL VENDOR PURCHASES: NATIONAL SCIENCE TEACHERS ASSOC.		257.69
TOTAL VENDOR PURCHASES: NCS PEARSON, INC.		2,253.21
TOTAL VENDOR PURCHASES: NELSON INSURANCE AGENCY, INC.		268.75
TOTAL VENDOR PURCHASES: NEVCO SCOREBOARD COMPANY		5,860.00
TOTAL VENDOR PURCHASES: NEWTECH SYSTEMS, INC		2,346.92
TOTAL VENDOR PURCHASES: NEXGEN BUILDING SUPPLY		406.40
TOTAL VENDOR PURCHASES: NIMCO, INC		115.40

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BATH COUNTY BOARD OF EDUCATION | P 27
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: NORMAN STORY & ASSOCIATES		13,699.00
TOTAL VENDOR PURCHASES: NORTH COAST LOUISVILLE		23,453.62
TOTAL VENDOR PURCHASES: NORTHWEST EVALUATION ASSOCIATION		19,387.50
TOTAL VENDOR PURCHASES: NUMOTION/SEATING & MOBILITY		707.20
TOTAL VENDOR PURCHASES: OFFICE DEPOT, INC		21,861.22
TOTAL VENDOR PURCHASES: OFFICEMAX		1,399.50
TOTAL VENDOR PURCHASES: OLE SEASON SHOPPE		296.00
TOTAL VENDOR PURCHASES: OMER BUCKLER		22.45
TOTAL VENDOR PURCHASES: ONE CALL NOW		6,643.97
TOTAL VENDOR PURCHASES: ORIENTAL TRADING CO., INC		1,453.67
TOTAL VENDOR PURCHASES: OTICON INC		517.00
TOTAL VENDOR PURCHASES: OWINGSVILLE ELEMENTARY SCHOOL		30.00
TOTAL VENDOR PURCHASES: OWINGSVILLE WATERWORKS		34,439.61
TOTAL VENDOR PURCHASES: OWLPELLETS.COM		161.00
TOTAL VENDOR PURCHASES: PARENT INSTITUTE		564.25
TOTAL VENDOR PURCHASES: PARENT-TEACHER STORE		2,230.82
TOTAL VENDOR PURCHASES: PATRICK JOHNSON		119.23

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BATH COUNTY BOARD OF EDUCATION | P 28
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PAUL W. PRATER		86.60
TOTAL VENDOR PURCHASES: PAXTON/PATTERSON		197.25
TOTAL VENDOR PURCHASES: PAYROLL ACCOUNT		13,900,708.83
TOTAL VENDOR PURCHASES: PEARSON EDUCATION, INC.		9,141.60
TOTAL VENDOR PURCHASES: PERK'S INC.		29.59
TOTAL VENDOR PURCHASES: PESI, INC.		256.97
TOTAL VENDOR PURCHASES: PETTER BUSINESS SYSTEMS		6,560.70
TOTAL VENDOR PURCHASES: PHOENIX BUSINESS SYSTEMS		992.24
TOTAL VENDOR PURCHASES: PHONAK LLC		327.78
TOTAL VENDOR PURCHASES: PHYSICIAN SALES AND SERVICE-RIVER CITIES		241.43
TOTAL VENDOR PURCHASES: PITSCO		529.28
TOTAL VENDOR PURCHASES: POMEROY IT SOLUTIONS SALES CO., INC.		10,840.20
TOTAL VENDOR PURCHASES: POPPLERS MUSIC STORE		65.93
TOTAL VENDOR PURCHASES: POSITIVE PROMOTIONS		942.56
TOTAL VENDOR PURCHASES: POSTMASTER		3,931.88
TOTAL VENDOR PURCHASES: POSTNET KY106		100.00
TOTAL VENDOR PURCHASES: POWER TRAIN		1,341.55

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BATH COUNTY BOARD OF EDUCATION | P 29
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PREMIER AGENDAS INC		2,204.60
TOTAL VENDOR PURCHASES: PRESENTATION SOLUTIONS, INC		972.85
TOTAL VENDOR PURCHASES: PRO ED		855.80
TOTAL VENDOR PURCHASES: PROFESSIONAL MARKETING ASSOCIATION		950.00
TOTAL VENDOR PURCHASES: PROVEN LEARNING, LLC		2,112.50
TOTAL VENDOR PURCHASES: PSST		6,820.00
TOTAL VENDOR PURCHASES: PURCHASE POWER		1,500.00
TOTAL VENDOR PURCHASES: QUILL CORPORATION		48,620.02
TOTAL VENDOR PURCHASES: R.M.HUFFMAN CO.		16,929.00
TOTAL VENDOR PURCHASES: RAE'S REVIVAL, LLC		3,750.00
TOTAL VENDOR PURCHASES: RAINBOW HANG TAGS		410.00
TOTAL VENDOR PURCHASES: RANDALL STULL		72.57
TOTAL VENDOR PURCHASES: RAYMOND GEDDES AND COMPANY, INC.		39.51
TOTAL VENDOR PURCHASES: REALLY GOOD STUFF, INC.		2,951.97
TOTAL VENDOR PURCHASES: RED RIVER RANCH		650.00
TOTAL VENDOR PURCHASES: REHAB MART, LLC		124.52
TOTAL VENDOR PURCHASES: REMEDIA PUBLICATIONS, INC		41.97

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BATH COUNTY BOARD OF EDUCATION | P 30
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: RESOURCES FOR EDUCATORS, INC.		95.00
TOTAL VENDOR PURCHASES: REYNOLDS GOLF & TURF		1,768.02
TOTAL VENDOR PURCHASES: RJ FLANNERY, INC		88.00
TOTAL VENDOR PURCHASES: ROBERT KEITH CROUCH		342.29
TOTAL VENDOR PURCHASES: ROCKEY FLANNERY		3.00
TOTAL VENDOR PURCHASES: ROTO-ROOTER		1,508.00
TOTAL VENDOR PURCHASES: ROY C WRIGHT		3.00
TOTAL VENDOR PURCHASES: S&S WORLD WIDE		418.34
TOTAL VENDOR PURCHASES: S.W.H. SUPPLY COMPANY		4,594.97
TOTAL VENDOR PURCHASES: SAFETY KLEEN		1,071.00
TOTAL VENDOR PURCHASES: SAMMY KNELL		3.00
TOTAL VENDOR PURCHASES: SANDRA ALEXANDER CROUCH		31.89
TOTAL VENDOR PURCHASES: SAVE-A-LOT CONATSER ENTERPRISES		1,239.77
TOTAL VENDOR PURCHASES: SCHILLER HARDWARE		34,190.91
TOTAL VENDOR PURCHASES: SCHOLASTIC BOOK FAIRS- 15		3,065.91
TOTAL VENDOR PURCHASES: SCHOLASTIC INC		1,551.80
TOTAL VENDOR PURCHASES: SCHOLASTIC INC.		3,755.74

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BATH COUNTY BOARD OF EDUCATION | P 31
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SCHOLASTIC INSURORS, INC		60,253.00
TOTAL VENDOR PURCHASES: SCHOLASTIC LIBRARY PUBLILSHING		499.00
TOTAL VENDOR PURCHASES: SCHOOL HEALTH CORP.		2,804.97
TOTAL VENDOR PURCHASES: SCHOOL LIFE		293.50
TOTAL VENDOR PURCHASES: SCHOOL NURSE SUPPLY, INC.		976.18
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY INC.		14,100.22
TOTAL VENDOR PURCHASES: SCHOOLHOUSE OUTFITTERS, LLC		5,043.53
TOTAL VENDOR PURCHASES: SCOTT-GROSS COMPANY INC		1,445.71
TOTAL VENDOR PURCHASES: SECAP FINANCE		816.00
TOTAL VENDOR PURCHASES: SECRET STORIES		71.50
TOTAL VENDOR PURCHASES: SECURITY VOICE, INC.		1,800.00
TOTAL VENDOR PURCHASES: SERVICE SOLUTIONS GROUP		849.75
TOTAL VENDOR PURCHASES: SEW-SEW SHOP		72.00
TOTAL VENDOR PURCHASES: SHANNON HILL		13.62
TOTAL VENDOR PURCHASES: SHAPE MANUFACTURING, INC.		8,000.00
TOTAL VENDOR PURCHASES: SHEILA CAMPBELL		121.05
TOTAL VENDOR PURCHASES: SHEILA CROUCH		121.02

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SHELLY SANDERS	175.02
TOTAL VENDOR PURCHASES:	SHERRI KISSICK	184.00
TOTAL VENDOR PURCHASES:	SHERRI'S PIZZA HOUSE	1,639.48
TOTAL VENDOR PURCHASES:	SHERWIN-WILLIAMS	803.87
TOTAL VENDOR PURCHASES:	SHI INTERNATIONAL CORP.	13,091.00
TOTAL VENDOR PURCHASES:	SHOCKEY TOURS, INC.	1,840.00
TOTAL VENDOR PURCHASES:	SHRED-IT USA	719.59
TOTAL VENDOR PURCHASES:	SHROUT TATE WILSON ENGINEERS	3,710.00
TOTAL VENDOR PURCHASES:	SHUMAKER'S, INC	49.00
TOTAL VENDOR PURCHASES:	SIGN LANGUAGE NETWORK OF KY	5,400.00
TOTAL VENDOR PURCHASES:	SIRCHIE FINGER PRINT LABORATORIES	105.85
TOTAL VENDOR PURCHASES:	SKY 18 LLC	345.50
TOTAL VENDOR PURCHASES:	SMEKEN	179.00
TOTAL VENDOR PURCHASES:	SMILEMAKERS	560.85
TOTAL VENDOR PURCHASES:	SOCIAL STUDIES SCHOOL SERVICE	739.71
TOTAL VENDOR PURCHASES:	SOUNDWAVE PRODUCTIONS	2,812.00
TOTAL VENDOR PURCHASES:	SOUTHERN BELLE DAIRY FOODS	142,481.43

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SOUTHERN STATES INSURANCE GROUP, INC		132,027.86
TOTAL VENDOR PURCHASES: SPACEWALK OF CENTRAL KENTUCKY		1,103.00
TOTAL VENDOR PURCHASES: SPARKLING J CARWASH		150.00
TOTAL VENDOR PURCHASES: SPECIAL NEEDS TOY		271.10
TOTAL VENDOR PURCHASES: STAFFORD-SMITH, INC.		45,522.00
TOTAL VENDOR PURCHASES: STAND STRENGTH TEAM		100.00
TOTAL VENDOR PURCHASES: STANDAFER BUILDERS, INC.		93,314.75
TOTAL VENDOR PURCHASES: STANDARD INSURANCE		146.73
TOTAL VENDOR PURCHASES: STATE ELECTRIC SUPPLY COMPANY		363.00
TOTAL VENDOR PURCHASES: STEFANI L. DONOHEW		90.62
TOTAL VENDOR PURCHASES: STENHOUSE PUBLISHERS		61.50
TOTAL VENDOR PURCHASES: STERLING LANES, LLC		1,925.00
TOTAL VENDOR PURCHASES: STERLING WHOLESALE, INC.		386.44
TOTAL VENDOR PURCHASES: STUDENT TRANSPORTATION ASSOCIATION OF KY		750.00
TOTAL VENDOR PURCHASES: STUDY ISLAND		4,340.00
TOTAL VENDOR PURCHASES: SUPER DUPER PUBLICATIONS		497.51
TOTAL VENDOR PURCHASES: SWARTZ MOWING, INC.		1,500.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TALMADGE KNOX	109.44
TOTAL VENDOR PURCHASES:	TAMELA PORTER	35.20
TOTAL VENDOR PURCHASES:	TANYA AGEE	3.00
TOTAL VENDOR PURCHASES:	TEACHER CREATED RESOURCES	83.35
TOTAL VENDOR PURCHASES:	TEACHER'S DISCOVERY	399.35
TOTAL VENDOR PURCHASES:	TEACHING STRATEGIES, LLC	1,712.00
TOTAL VENDOR PURCHASES:	TECHNOLOGY STUDENT ASSOCIATION	710.00
TOTAL VENDOR PURCHASES:	TENTH FRAME CINEMA	1,878.00
TOTAL VENDOR PURCHASES:	TERESA CAUDILL	1,115.79
TOTAL VENDOR PURCHASES:	TERESA LANE	80.82
TOTAL VENDOR PURCHASES:	TERMINEX PROCESSING CENTER	3,298.00
TOTAL VENDOR PURCHASES:	TERRY SORRELL	48.10
TOTAL VENDOR PURCHASES:	THE AI J. SCHNEIDER COMPANY	2,033.57
TOTAL VENDOR PURCHASES:	THE BANK OF NEW YORK MELLON	9,683.01
TOTAL VENDOR PURCHASES:	THE BRI-DEN CO, INC	232,920.00
TOTAL VENDOR PURCHASES:	THE WELLS GROUP, LLC	1,634.00
TOTAL VENDOR PURCHASES:	THE WRIGHT STUFF, INC.	30.85

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	THE WULFE BROTHERS	583.32
TOTAL VENDOR PURCHASES:	THERAPY SHOPPE, INC.	377.55
TOTAL VENDOR PURCHASES:	THERMAL BALANCE, INC	2,570.00
TOTAL VENDOR PURCHASES:	THERMAL EQUIPMENT SALES, INC.	134,140.89
TOTAL VENDOR PURCHASES:	THYSSENKRUPP ELEVATOR CORPORATION	2,901.76
TOTAL VENDOR PURCHASES:	TIME WARNER CABLE-SWO DIVISION	6,109.38
TOTAL VENDOR PURCHASES:	TMS-MARLIN	8,260.85
TOTAL VENDOR PURCHASES:	TOADVINE ENTERPRISES	8,424.00
TOTAL VENDOR PURCHASES:	TODD NEACE	294.71
TOTAL VENDOR PURCHASES:	TOM BROCK FORMS	542.91
TOTAL VENDOR PURCHASES:	TONAS GRAPHICS	9,145.67
TOTAL VENDOR PURCHASES:	TONIA HUNT-GIBSON	43.20
TOTAL VENDOR PURCHASES:	TOTALFUNDS BY HASLER	1,300.00
TOTAL VENDOR PURCHASES:	TRACEY LITTLE	28.80
TOTAL VENDOR PURCHASES:	TRACYE POZAYT	3.00
TOTAL VENDOR PURCHASES:	TRANE PARTS CENTER	2,305.42
TOTAL VENDOR PURCHASES:	TREMCO	1,145.14

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TRIARCO ARTS & CRAFTS	330.14
TOTAL VENDOR PURCHASES:	TRIUMPH LEARNING LLC	129.03
TOTAL VENDOR PURCHASES:	TRIX STIX LLC	910.00
TOTAL VENDOR PURCHASES:	TROPHY WORKS	382.00
TOTAL VENDOR PURCHASES:	TURNING TECHNOLOGIES, LLC	2,395.00
TOTAL VENDOR PURCHASES:	TYLER TECHNOLOGIES, INC.	4,450.09
TOTAL VENDOR PURCHASES:	U. S. GAMES	1,994.69
TOTAL VENDOR PURCHASES:	ULINE	182.23
TOTAL VENDOR PURCHASES:	UNITED LABORATORIES, INC	5,098.15
TOTAL VENDOR PURCHASES:	UNITED PARCEL SERVICE	61.02
TOTAL VENDOR PURCHASES:	UNIVERSITY OF KENTUCKY	2,850.00
TOTAL VENDOR PURCHASES:	UPSTART	326.88
TOTAL VENDOR PURCHASES:	US BANK	209,390.20
TOTAL VENDOR PURCHASES:	US BANK EQUIPMENT FINANCE	67,460.38
TOTAL VENDOR PURCHASES:	USA SIGNS, LLC	959.00
TOTAL VENDOR PURCHASES:	UTILITY SOLUTIONS, LLC	2,805.36
TOTAL VENDOR PURCHASES:	VBRICK	4,106.85

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	VENTURE SIX ENTERPRISES, INC.	65.16
TOTAL VENDOR PURCHASES:	VERIZON WIRELESS	8,006.63
TOTAL VENDOR PURCHASES:	VICKI S. DUNCAN	394.08
TOTAL VENDOR PURCHASES:	VICKIE J WELLS	135.56
TOTAL VENDOR PURCHASES:	VICKIE WELLS	393.76
TOTAL VENDOR PURCHASES:	VIVIAN S SETTERS	82.26
TOTAL VENDOR PURCHASES:	VULCRAFT	10,036.84
TOTAL VENDOR PURCHASES:	WAL-MART COMMUNITY/RFCSLLC	30,004.94
TOTAL VENDOR PURCHASES:	WALKER COMPANY OF KY INC	49.06
TOTAL VENDOR PURCHASES:	WATCH D.O.G.S.	110.56
TOTAL VENDOR PURCHASES:	WEST MUSIC	40.70
TOTAL VENDOR PURCHASES:	WHITE PECK CARRINGTON, LLP	14,580.38
TOTAL VENDOR PURCHASES:	WILLIAMS STORAGE BUILDINGS	960.00
TOTAL VENDOR PURCHASES:	WILLIE MAE JONES	70.08
TOTAL VENDOR PURCHASES:	WINDSTREAM	35,473.10
TOTAL VENDOR PURCHASES:	WINDSTREAM COMMUNICATIONS	16,893.51
TOTAL VENDOR PURCHASES:	WINDSTREAM COMMUNICATIONS, INC.	442.50

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: WME		3,750.00
TOTAL VENDOR PURCHASES: WOODWIND & THE BRASSWIND		2,393.14
TOTAL VENDOR PURCHASES: WRS GROUP, LTD.		345.82
TOTAL VENDOR PURCHASES: XPEDX		7,904.80
TOTAL VENDOR PURCHASES: ZEE MEDICAL SERVICE		599.53
GRAND TOTAL:		23,390,118.05

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