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BATH COUNTY BOARD OF EDUCATION | PG 1
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	@THELUNCHBOX	106.25
TOTAL VENDOR PURCHASES:	4 IMPRINT, INC.	1,985.92
TOTAL VENDOR PURCHASES:	AAA WHOLESALE TROPHIES	631.00
TOTAL VENDOR PURCHASES:	AAEC, INC.	100.00
TOTAL VENDOR PURCHASES:	AARON WATSON	1,004.00
TOTAL VENDOR PURCHASES:	ABELL & ATHERTON	400.00
TOTAL VENDOR PURCHASES:	ABRAMS & COMPANY PUBLISHERS, INC.	2,767.60
TOTAL VENDOR PURCHASES:	ACCU CUT SYSTEMS	420.00
TOTAL VENDOR PURCHASES:	ACCURATE LABEL DESIGNS, INC.	709.85
TOTAL VENDOR PURCHASES:	ACCUSIGNS	4,624.90
TOTAL VENDOR PURCHASES:	ACHIEVEMENTS PRODUCTS FOR CHILDREN	356.39
TOTAL VENDOR PURCHASES:	ACP DIRECT	856.69
TOTAL VENDOR PURCHASES:	ACTIVE NETWORK	382.50
TOTAL VENDOR PURCHASES:	ADOM INC	900.00
TOTAL VENDOR PURCHASES:	AF PLANSERV	134.00
TOTAL VENDOR PURCHASES:	AIR SOURCE TECHNOLOGY INC	1,200.00
TOTAL VENDOR PURCHASES:	AIRGAS, INC.	4,184.88

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BATH COUNTY BOARD OF EDUCATION | PG 2
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	Al J. SCHNEIDER COMPANY	13,368.92
TOTAL VENDOR PURCHASES:	ALE-8 BOTTLING	320.45
TOTAL VENDOR PURCHASES:	ALETHA'S FLOWERS	50.00
TOTAL VENDOR PURCHASES:	ALLEN TURNER & SONS, INC.	2,700.00
TOTAL VENDOR PURCHASES:	AMAZON.COM	26,221.90
TOTAL VENDOR PURCHASES:	AMBER BUCK	5.64
TOTAL VENDOR PURCHASES:	AMBU TECH	36.90
TOTAL VENDOR PURCHASES:	AMERICAN BUS AND ACCESSORIES	6,432.86
TOTAL VENDOR PURCHASES:	AMERICAN FIDEILITY ASSURANCE CO	479.10
TOTAL VENDOR PURCHASES:	AMY FAULKNER	78.20
TOTAL VENDOR PURCHASES:	ANGELA GOODLETT	30.60
TOTAL VENDOR PURCHASES:	ANIXTER, INC.	48,046.27
TOTAL VENDOR PURCHASES:	ANNA COLLINS	50.76
TOTAL VENDOR PURCHASES:	APPELBAUM TRAINING INSTITUTE	37.00
TOTAL VENDOR PURCHASES:	APPERSON ED. PRODUCTS	418.52
TOTAL VENDOR PURCHASES:	APPLE, INC	18,718.00
TOTAL VENDOR PURCHASES:	AQUATIC ECO-SYSTEMS INC.	5,453.08

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BATH COUNTY BOARD OF EDUCATION | PG 3
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ASHLAND EARLY CHILDHOOD RTC	855.88
TOTAL VENDOR PURCHASES:	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	1,629.00
TOTAL VENDOR PURCHASES:	AT&T	537.41
TOTAL VENDOR PURCHASES:	AT&T LONG DISTANCE SERVICE	1,359.32
TOTAL VENDOR PURCHASES:	AUTO-JET MUFFLER CORP.	2,120.49
TOTAL VENDOR PURCHASES:	B & B EQUIPMENT RENTAL	42.00
TOTAL VENDOR PURCHASES:	B & B FILTERS	2,029.20
TOTAL VENDOR PURCHASES:	B & H PHOTO-VIDEO	10,543.99
TOTAL VENDOR PURCHASES:	B&B FILTERS	927.12
TOTAL VENDOR PURCHASES:	B. A. FRANKLIN	135.63
TOTAL VENDOR PURCHASES:	B.E. PUBLISHING	294.85
TOTAL VENDOR PURCHASES:	B/F FARMS	268.25
TOTAL VENDOR PURCHASES:	BALFOUR	1,914.41
TOTAL VENDOR PURCHASES:	BALTIMORE AIR COIL	1,379.38
TOTAL VENDOR PURCHASES:	BATH CO. HISTORICAL SOCIETY	100.00
TOTAL VENDOR PURCHASES:	BATH COUNTY BULLETIN	1,057.10
TOTAL VENDOR PURCHASES:	BATH COUNTY CATTLEMEN'S ASSOCIATION	500.00

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BATH COUNTY BOARD OF EDUCATION | PG 4
PURCHASES BY VENDOR

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YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BATH COUNTY CLERK/CAROLYN ROGERS		60.00
TOTAL VENDOR PURCHASES: BATH COUNTY FISCAL COURT		130.00
TOTAL VENDOR PURCHASES: BATH COUNTY FLORIST		1,120.85
TOTAL VENDOR PURCHASES: BATH COUNTY HEALTH CENTER		20.00
TOTAL VENDOR PURCHASES: BATH COUNTY HIGH SCHOOL		403.00
TOTAL VENDOR PURCHASES: BATH COUNTY MIDDLE SCHOOL		560.00
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		41,720.70
TOTAL VENDOR PURCHASES: BATH COUNTY SWIMMING POOL		680.00
TOTAL VENDOR PURCHASES: BATH COUNTY WATER DISTRICT		2,424.07
TOTAL VENDOR PURCHASES: BATH FAMILY HEALTH SERVICE		223.00
TOTAL VENDOR PURCHASES: BATH MOTOR PARTS		2,046.06
TOTAL VENDOR PURCHASES: BATH MOTOR SERVICE		1,475.00
TOTAL VENDOR PURCHASES: BECKY RAZOR		1,203.20
TOTAL VENDOR PURCHASES: BEE-LINE ALIGNMENT INC.		6,564.21
TOTAL VENDOR PURCHASES: BEN BOWEN		59.99

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BATH COUNTY BOARD OF EDUCATION | PG 5
PURCHASES BY VENDOR

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YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BERGERON HEALTH CARE	1,058.90
TOTAL VENDOR PURCHASES:	BEST PRACTICES/KTLC	75.00
TOTAL VENDOR PURCHASES:	BETH ROGERS	90.12
TOTAL VENDOR PURCHASES:	BEVERLY JO BREWER	98.06
TOTAL VENDOR PURCHASES:	BEVINS OF MT. STERLING	1,082.58
TOTAL VENDOR PURCHASES:	BILL BOYD	85.54
TOTAL VENDOR PURCHASES:	BIZ CHAIR	4,223.76
TOTAL VENDOR PURCHASES:	BLICK ART MATERIALS	589.25
TOTAL VENDOR PURCHASES:	BLUEGRASS INTERNATIONAL TRUCKS, INC.	141,634.72
TOTAL VENDOR PURCHASES:	BLUEGRASS/KESCO	4,200.00
TOTAL VENDOR PURCHASES:	BOWLES RICE MCDAVID GRAFF & LOVE, LLP	4,149.23
TOTAL VENDOR PURCHASES:	BRACKEN ASSOCIATION OF BAPTISTS	5,000.00
TOTAL VENDOR PURCHASES:	BRAMBLE RIDGE ORCHARD	6,030.00
TOTAL VENDOR PURCHASES:	BRANDON FRYMAN	25.00
TOTAL VENDOR PURCHASES:	BRENDA HOLDER	198.32
TOTAL VENDOR PURCHASES:	BRENNA BROSSEIT	135.36
TOTAL VENDOR PURCHASES:	BROCK-McVEY CO	64.50

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BATH COUNTY BOARD OF EDUCATION | PG 6
PURCHASES BY VENDOR

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YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BUCKLE DOWN	574.41
TOTAL VENDOR PURCHASES:	BUMBLEBEE MARKETING, INC.	1,134.00
TOTAL VENDOR PURCHASES:	BUSINESS CARD	34,907.06
TOTAL VENDOR PURCHASES:	C & C SCHOOL BUS PARTS	1,454.06
TOTAL VENDOR PURCHASES:	C WORTH, INC	8.40
TOTAL VENDOR PURCHASES:	C. L. BARNHOUSE CO	173.37
TOTAL VENDOR PURCHASES:	CALLOWAY HOUSE, INC.	274.71
TOTAL VENDOR PURCHASES:	CAMBIUM LEARNING INC	3,022.50
TOTAL VENDOR PURCHASES:	CAMBRIDGE PHYSICS OUTLET	443.34
TOTAL VENDOR PURCHASES:	CANDL FOUNDATION	48.00
TOTAL VENDOR PURCHASES:	CANNON EQUIPMENT RENTAL & SUPPLY	5,002.68
TOTAL VENDOR PURCHASES:	CAPITAL PLAZA TOWER HOLIDAY INN	419.53
TOTAL VENDOR PURCHASES:	CAPITOL VARSITY SPORTS	2,564.80
TOTAL VENDOR PURCHASES:	CAREY MOORE COMS	700.00
TOTAL VENDOR PURCHASES:	CARLA BOWLING	55.70
TOTAL VENDOR PURCHASES:	CAROL HIGHLEY	27.00
TOTAL VENDOR PURCHASES:	CAROLINA BIOLOGICAL SUPPLY CO	1,078.33

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BATH COUNTY BOARD OF EDUCATION | PG 7
PURCHASES BY VENDOR

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YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CATHI WALTERS		132.05
TOTAL VENDOR PURCHASES: CAUDILL'S RECYCLING, INC.		11,968.00
TOTAL VENDOR PURCHASES: CAVE RUN OVERHEAD DOOR		1,165.32
TOTAL VENDOR PURCHASES: CDW GOVERMENT, INC		8,171.32
TOTAL VENDOR PURCHASES: CENGAGE LEARNING		947.66
TOTAL VENDOR PURCHASES: CENTRAL BUSINESS SYSTEMS, INC.		146.50
TOTAL VENDOR PURCHASES: CENTRAL KENTUCKY EDUCATION COOP.		1,650.00
TOTAL VENDOR PURCHASES: CENTRAL KY PSYCHOLOGICAL SERVICES		13,077.50
TOTAL VENDOR PURCHASES: CENTRAL PROGRAMS, INC.		916.73
TOTAL VENDOR PURCHASES: CEREBELLUM CORPORATION		29.99
TOTAL VENDOR PURCHASES: CERTIFIED LABORATORIES		538.47
TOTAL VENDOR PURCHASES: CERTIFIED SERVICE CENTER		844.04
TOTAL VENDOR PURCHASES: CERTIPORT		4,247.80
TOTAL VENDOR PURCHASES: CHAMBERS DISTRIBUTING, LLC		407.20
TOTAL VENDOR PURCHASES: CHAMPIONSHIP FASTPITCH		1,405.00
TOTAL VENDOR PURCHASES: CHANNING L BETE COMPANY, INC		407.66
TOTAL VENDOR PURCHASES: CHARACTER DEVELOPMENT GROUP		95.48

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BATH COUNTY BOARD OF EDUCATION | PG 8
PURCHASES BY VENDOR

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YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CHARLETTA HEATH	758.49
TOTAL VENDOR PURCHASES:	CHARLEY S LYONS	15.00
TOTAL VENDOR PURCHASES:	CHEERLEADING COMPANY	199.98
TOTAL VENDOR PURCHASES:	CHELSEY MCDERMOTT	1,000.00
TOTAL VENDOR PURCHASES:	CHESTNUT TOP BOOKS	265.23
TOTAL VENDOR PURCHASES:	CHRISTOPHER HOWARD	253.45
TOTAL VENDOR PURCHASES:	CINDY OHNHEISER, M.S CCC/SLP	4,732.50
TOTAL VENDOR PURCHASES:	CINTAS CORPORATION LOC 312	16,407.89
TOTAL VENDOR PURCHASES:	CINTAS FAX LOCKBOX 636525	394.36
TOTAL VENDOR PURCHASES:	CIT TECHNOLOGY FINANCIAL SERVICE, INC.	65,717.53
TOTAL VENDOR PURCHASES:	CLARKE POWER SERVICES	135.04
TOTAL VENDOR PURCHASES:	CLEAR CREEK MARKET	440.00
TOTAL VENDOR PURCHASES:	CLEM'S REFRIGERATED FOODS	4,131.48
TOTAL VENDOR PURCHASES:	CMS, INC	235.93
TOTAL VENDOR PURCHASES:	COLORS PAINT & WALLCOVERING	2,474.35
TOTAL VENDOR PURCHASES:	COMFORT INN	62.51
TOTAL VENDOR PURCHASES:	COMMERCIAL SIGNS	5,826.24

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BATH COUNTY BOARD OF EDUCATION | PG 9
PURCHASES BY VENDOR

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YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CONTEMPORARY BOOKS, INC.	1,428.41
TOTAL VENDOR PURCHASES:	CONTINENTAL SEWING CENTER	2,659.80
TOTAL VENDOR PURCHASES:	COUNCIL FOR EXCEPTIONAL CHILDREN	202.00
TOTAL VENDOR PURCHASES:	COUNTRY CARPETS	9,675.00
TOTAL VENDOR PURCHASES:	CRACKER BARREL STORE #355	163.92
TOTAL VENDOR PURCHASES:	CREATING STRATEGIC READERS	65.00
TOTAL VENDOR PURCHASES:	CREATIVE IMAGE TECHNOLOGIES	13,954.34
TOTAL VENDOR PURCHASES:	CREATIVE TEACHING PRESS, INC.	31.98
TOTAL VENDOR PURCHASES:	CROSSROADS ELEMENTARY	635.00
TOTAL VENDOR PURCHASES:	CROWN AWARDS	154.10
TOTAL VENDOR PURCHASES:	CROWN TROPHY	105.00
TOTAL VENDOR PURCHASES:	CRUICAL TECHNOLOGY	79.99
TOTAL VENDOR PURCHASES:	CTB/MCGRAW-HILL	1,226.36
TOTAL VENDOR PURCHASES:	DAIRY QUEEN OF OWINGSVILLE	134.65
TOTAL VENDOR PURCHASES:	DAKTRONICS, INC.	1,412.50
TOTAL VENDOR PURCHASES:	DAMRON'S DRYVIT/STUCCO APPLICATIONS	6,750.00
TOTAL VENDOR PURCHASES:	DARREN CARPENTER	25.00

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BATH COUNTY BOARD OF EDUCATION | PG 10
PURCHASES BY VENDOR

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YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	DEBORAH CROUCH	112.80
TOTAL VENDOR PURCHASES:	DECKER EQUIPMENT	786.01
TOTAL VENDOR PURCHASES:	DELL MARKETING L.P.	158,196.97
TOTAL VENDOR PURCHASES:	DELTA EDUCATION	33.85
TOTAL VENDOR PURCHASES:	DELTA NATURAL GAS COMPANY	66,895.54
TOTAL VENDOR PURCHASES:	DEMCO	305.91
TOTAL VENDOR PURCHASES:	DENNY MUNDAY	100.00
TOTAL VENDOR PURCHASES:	DERON BREEZE	167.12
TOTAL VENDOR PURCHASES:	DIDAX INC. EDUCATIONAL RESOURCES	304.90
TOTAL VENDOR PURCHASES:	DISCOUNT SCHOOL SUPPLY	166.96
TOTAL VENDOR PURCHASES:	DISPLAYS2GO	655.09
TOTAL VENDOR PURCHASES:	DOLLAR GENERAL - CHARGED SALES	1,965.00
TOTAL VENDOR PURCHASES:	DON WILSON MUSIC COMPANY INC	10,268.20
TOTAL VENDOR PURCHASES:	DOUGHBOY'S PIZZERIA	3,745.50
TOTAL VENDOR PURCHASES:	DOUGIE BLACK FARMS	168.20
TOTAL VENDOR PURCHASES:	DUSTIN ROBINSON	9.75
TOTAL VENDOR PURCHASES:	DUSTIN THOMAS	7.00

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BATH COUNTY BOARD OF EDUCATION | PG 11
PURCHASES BY VENDOR

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YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	DUTCH'S CHEVY AND OLDS	2,415.64
TOTAL VENDOR PURCHASES:	EAI EDUCATION	1,525.98
TOTAL VENDOR PURCHASES:	EASTERN KY COUNSELING ASSOCIATION	10.00
TOTAL VENDOR PURCHASES:	EBSCO SUBSCRIPTION AGENCY	433.62
TOTAL VENDOR PURCHASES:	ECOLAB	4,952.68
TOTAL VENDOR PURCHASES:	ECOLAB EQUIPMENT CARE	507.60
TOTAL VENDOR PURCHASES:	ECONOMY CAP & GOWN	332.75
TOTAL VENDOR PURCHASES:	ED'S GOODY MART	500.00
TOTAL VENDOR PURCHASES:	EDDIE MCILVAIN	59.29
TOTAL VENDOR PURCHASES:	EDDIE PURVIS	375.00
TOTAL VENDOR PURCHASES:	EDUPRESS	202.10
TOTAL VENDOR PURCHASES:	EKU WRITING PROJECT	150.00
TOTAL VENDOR PURCHASES:	ELAINE RICE	12.75
TOTAL VENDOR PURCHASES:	ELECTRONIC SPECIALITY CO.	11,392.44
TOTAL VENDOR PURCHASES:	ELIZABETH DEATON	132.07
TOTAL VENDOR PURCHASES:	EMILY POTTER	439.65
TOTAL VENDOR PURCHASES:	EMILY ROARK	25.00

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BATH COUNTY BOARD OF EDUCATION | PG 12
PURCHASES BY VENDOR

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YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ETA/CUISENAIRE	1,123.57
TOTAL VENDOR PURCHASES:	EUROSPORT	1,239.00
TOTAL VENDOR PURCHASES:	FAMILY DISCOUNT DRUGS	241.84
TOTAL VENDOR PURCHASES:	FAMILY DOLLAR STORE #45	880.05
TOTAL VENDOR PURCHASES:	FASTENAL	182.35
TOTAL VENDOR PURCHASES:	FILM CLIPS	215.00
TOTAL VENDOR PURCHASES:	FLEMING COUNTY BOARD OF EDUCATION	5,660.76
TOTAL VENDOR PURCHASES:	FLEMING MASON	60,132.31
TOTAL VENDOR PURCHASES:	FLINN SCIENTIFIC, INC	1,087.23
TOTAL VENDOR PURCHASES:	FOLLETT EDUCATIONAL SERVICES	8,836.22
TOTAL VENDOR PURCHASES:	FOLLETT LIBRARY RESOURCES	8,394.43
TOTAL VENDOR PURCHASES:	FOLLETT SOFTWARE COMPANY	968.49
TOTAL VENDOR PURCHASES:	FORWARD EDGE ASSOCIATES	6,603.00
TOTAL VENDOR PURCHASES:	FREE SPIRIT PUBLISHING	127.44
TOTAL VENDOR PURCHASES:	FRIENDS OF THE ARTS SCHOOL, INC., THE	95.00
TOTAL VENDOR PURCHASES:	FROG PUBLICATIONS	103.16
TOTAL VENDOR PURCHASES:	FRYSCKY, INC.	120.00

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BATH COUNTY BOARD OF EDUCATION | PG 13
PURCHASES BY VENDOR

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YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: GARRETT COMMUNICATIONS		3,171.00
TOTAL VENDOR PURCHASES: GARRETT HOWARD		5.00
TOTAL VENDOR PURCHASES: GARY B STEWART		40.00
TOTAL VENDOR PURCHASES: GARY FAUDERE		15.00
TOTAL VENDOR PURCHASES: GATEKEEPER SYSTEMS, INC.		25,675.00
TOTAL VENDOR PURCHASES: GATEWAY DISTRICT HEALTH DEPARTMENT		70,599.84
TOTAL VENDOR PURCHASES: GAYE HARMON		61.10
TOTAL VENDOR PURCHASES: GAYLORD BROTHERS		211.63
TOTAL VENDOR PURCHASES: GED ACADEMY		1,875.00
TOTAL VENDOR PURCHASES: GEKITA FAWNS		30.00
TOTAL VENDOR PURCHASES: GENERAL SALES COMPANY		30,327.91
TOTAL VENDOR PURCHASES: GLOBAL INDUSTRIAL		589.69
TOTAL VENDOR PURCHASES: GLORIA METZ		1,957.96
TOTAL VENDOR PURCHASES: GLOVER'S GLASS AND LOCK		910.89
TOTAL VENDOR PURCHASES: GOLD MEDAL PRODUCTS COMPANY		208.74
TOTAL VENDOR PURCHASES: GOLDEN CORRAL #630		339.50
TOTAL VENDOR PURCHASES: GOPHER SPORT		767.75

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BATH COUNTY BOARD OF EDUCATION | PG 14
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: GORDON FOOD SERVICE-ID		537,533.82
TOTAL VENDOR PURCHASES: GRAINGER		1,215.73
TOTAL VENDOR PURCHASES: GROGAN'S HEALTHCARE SUPPLY		84.00
TOTAL VENDOR PURCHASES: GROWERS SUPPLY		4,723.16
TOTAL VENDOR PURCHASES: HAAN CRAFTS CORPORATION		358.62
TOTAL VENDOR PURCHASES: HAMILTON DISTRIBUTORS		8,555.96
TOTAL VENDOR PURCHASES: HAMILTON, INC.		13,281.57
TOTAL VENDOR PURCHASES: HAMPTON INN		169.06
TOTAL VENDOR PURCHASES: HANDS ON ORIGINALS		250.00
TOTAL VENDOR PURCHASES: HARCOURT OUTLINES, INC		3,929.75
TOTAL VENDOR PURCHASES: HARTFORD STEAM BOILER COMPANY		60.00
TOTAL VENDOR PURCHASES: HASLER, INC.		1,948.81
TOTAL VENDOR PURCHASES: HAWKES LEARNING SYSTEMS		11,230.59
TOTAL VENDOR PURCHASES: HAWTHORNE EDUCATIONAL SERVICES		44.00
TOTAL VENDOR PURCHASES: HEALTH EDCO		495.00
TOTAL VENDOR PURCHASES: HEATHER POOLE		16,173.25
TOTAL VENDOR PURCHASES: HERITAGE INT'L TRUCKS, INC.		958.49

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BATH COUNTY BOARD OF EDUCATION | PG 15
PURCHASES BY VENDOR

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YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	HILER'S BODY SHOP	284.19
TOTAL VENDOR PURCHASES:	HILLYARD KENTUCKY	12,191.29
TOTAL VENDOR PURCHASES:	HM RECEIVABLES CO LLC	481.60
TOTAL VENDOR PURCHASES:	HM RECEIVABLES CO., LLC	3,138.82
TOTAL VENDOR PURCHASES:	HOBART CORPORATION	1,360.05
TOTAL VENDOR PURCHASES:	HOLBROOK'S EMBROIDERY PLUS	3,298.25
TOTAL VENDOR PURCHASES:	HOLIDAY INN	1,344.55
TOTAL VENDOR PURCHASES:	HOLIDAY INN EXPRESS	398.00
TOTAL VENDOR PURCHASES:	HUB CAP ANNIE	180.00
TOTAL VENDOR PURCHASES:	HUDELSON, LLC	25.00
TOTAL VENDOR PURCHASES:	HUNG UP ON COUNTRY	135.60
TOTAL VENDOR PURCHASES:	HUNTINGTON NATIONAL BANK	487,513.07
TOTAL VENDOR PURCHASES:	HURSCHELL RAWLINGS	303.62
TOTAL VENDOR PURCHASES:	HURST MUSIC, INC.	4,000.00
TOTAL VENDOR PURCHASES:	HYPAC	101.00
TOTAL VENDOR PURCHASES:	IBM CORPORATION	1,308.00
TOTAL VENDOR PURCHASES:	IDVILLE	838.86

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BATH COUNTY BOARD OF EDUCATION | PG 16
PURCHASES BY VENDOR

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YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		13,278.96
TOTAL VENDOR PURCHASES: INFOSEND, INC.		424.00
TOTAL VENDOR PURCHASES: INNOVATIVE FLUIDS, LLC		236.93
TOTAL VENDOR PURCHASES: INSTITUTE FOR DISABILIITES		152.95
TOTAL VENDOR PURCHASES: INSURANCE CENTER		1,688.00
TOTAL VENDOR PURCHASES: J & R CORPORATE SALES		74.98
TOTAL VENDOR PURCHASES: J AND J PRODUCE		175.95
TOTAL VENDOR PURCHASES: J C PENNEY		12,138.38
TOTAL VENDOR PURCHASES: J W PEPPER & SON INC		996.27
TOTAL VENDOR PURCHASES: J. P. COOKE		352.85
TOTAL VENDOR PURCHASES: JEANNETTE GORRELL		15.00
TOTAL VENDOR PURCHASES: JEFFERY FANNIN ENTERPRISES INC.		10,972.00
TOTAL VENDOR PURCHASES: JEREMY BOOHER		65.86
TOTAL VENDOR PURCHASES: JEREMY WEAVER		149.22
TOTAL VENDOR PURCHASES: JESSICA GOLDY		37.69
TOTAL VENDOR PURCHASES: JESSICA JONES		297.96
TOTAL VENDOR PURCHASES: JEWELL BLEVINS		5.50

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BATH COUNTY BOARD OF EDUCATION | PG 17
PURCHASES BY VENDOR

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YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JMK ELECTRIC CO., LLC		5,364.00
TOTAL VENDOR PURCHASES: JOANNE K. ERNST		1,366.00
TOTAL VENDOR PURCHASES: JODIE RATLIFF		687.14
TOTAL VENDOR PURCHASES: JOHN BAYLOR TEST PREP		5,000.00
TOTAL VENDOR PURCHASES: JOHN DEERE FINANCIAL		3,204.31
TOTAL VENDOR PURCHASES: JOHN ELLIOTT		249.10
TOTAL VENDOR PURCHASES: JOHN R. GREEN COMPANY		99.12
TOTAL VENDOR PURCHASES: JOHNSTONE SUPPLY		18,424.43
TOTAL VENDOR PURCHASES: JONATHAN HAMMONS		497.50
TOTAL VENDOR PURCHASES: JONES SCHOOL SUPPLY		1,017.38
TOTAL VENDOR PURCHASES: JORDAN CRUMP		13.25
TOTAL VENDOR PURCHASES: JOSHUA M. PERRY		1,000.00
TOTAL VENDOR PURCHASES: JUAN ARMITAGE		84.60
TOTAL VENDOR PURCHASES: JUANITA FAY GOLDY		92.83
TOTAL VENDOR PURCHASES: JUMPING JIMMY'Z INFLATABLES		350.00
TOTAL VENDOR PURCHASES: JUNIOR LIBRARY GUILD		3,588.60
TOTAL VENDOR PURCHASES: K9 RESOURCES		8,412.00

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BATH COUNTY BOARD OF EDUCATION | PG 18
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KAAC	1,405.00
TOTAL VENDOR PURCHASES:	KACTE	1,020.00
TOTAL VENDOR PURCHASES:	KANNON HOWARD	2.00
TOTAL VENDOR PURCHASES:	KAREN HAMMONS	190.99
TOTAL VENDOR PURCHASES:	KAREN RATLIFF	226.77
TOTAL VENDOR PURCHASES:	KASA	26,595.55
TOTAL VENDOR PURCHASES:	KASC	950.00
TOTAL VENDOR PURCHASES:	KASS	500.00
TOTAL VENDOR PURCHASES:	KATHY STACY	366.13
TOTAL VENDOR PURCHASES:	KAYE WELLS	433.63
TOTAL VENDOR PURCHASES:	KCTCS - ASHLAND	75.00
TOTAL VENDOR PURCHASES:	KELLEY, GALLOWAY & COMPANY, PSC	15,800.00
TOTAL VENDOR PURCHASES:	KELLY WILSON	448.30
TOTAL VENDOR PURCHASES:	KEN MARTIN SCHOOL SUPPLY	1,747.20
TOTAL VENDOR PURCHASES:	KENTUCKY ASSOC. SCHOOL BUSINESS OFFICALS	325.00
TOTAL VENDOR PURCHASES:	KENTUCKY ASSOCIATION FOR GIFTED EDU	160.00
TOTAL VENDOR PURCHASES:	KENTUCKY ASSOCIATION OF PROFESSIONAL EDU	175.00

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BATH COUNTY BOARD OF EDUCATION | PG 19
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KENTUCKY AUTISM TRAINING CENTER	205.00
TOTAL VENDOR PURCHASES:	KENTUCKY CATTLEMEN'S ASSOCIATION	30.00
TOTAL VENDOR PURCHASES:	KENTUCKY CENTER FOR MATH	150.00
TOTAL VENDOR PURCHASES:	KENTUCKY CHAMBER OF COMMERCE	929.70
TOTAL VENDOR PURCHASES:	KENTUCKY COUNSELING ASSOCIATION	1,830.00
TOTAL VENDOR PURCHASES:	KENTUCKY DEPARTMENT FOR LIBRARIES & ARCH	4,000.00
TOTAL VENDOR PURCHASES:	KENTUCKY EDUCATIONAL DEVELOPMENT CO	25,782.05
TOTAL VENDOR PURCHASES:	KENTUCKY EXPLORER	21.00
TOTAL VENDOR PURCHASES:	KENTUCKY FBLA	99.00
TOTAL VENDOR PURCHASES:	KENTUCKY FFA ASSOCIATION	160.00
TOTAL VENDOR PURCHASES:	KENTUCKY FFA LEADERSHIP TRAINING CE	1,132.50
TOTAL VENDOR PURCHASES:	KENTUCKY HORSE PARK	150.00
TOTAL VENDOR PURCHASES:	KENTUCKY MUSIC EDUCATOR ASSOCIATION	428.00
TOTAL VENDOR PURCHASES:	KENTUCKY RETIREMENT SYSTEMS	62,546.19
TOTAL VENDOR PURCHASES:	KENTUCKY ROLL CALL	79.50
TOTAL VENDOR PURCHASES:	KENTUCKY SCHOOL BOARDS ASSOCIATION	16,301.86
TOTAL VENDOR PURCHASES:	KENTUCKY SCHOOL BOARDS INSURANCE TRUST	37,443.12

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BATH COUNTY BOARD OF EDUCATION | PG 20
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KENTUCKY SCIENCE TEACHERS ASSOC.		525.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE POLICE PROFESSIONAL ASSOC		150.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		240,632.41
TOTAL VENDOR PURCHASES: KENTUCKY UTILITIES COMPANY/ODP		278,004.62
TOTAL VENDOR PURCHASES: KENTUCKY WRITING PROJECT		450.00
TOTAL VENDOR PURCHASES: KENWAY CHEMICAL CO OF KY		13,337.29
TOTAL VENDOR PURCHASES: KET MULTIMEDIA PD EVENT 2011		150.00
TOTAL VENDOR PURCHASES: KIM BIDDLE		787.29
TOTAL VENDOR PURCHASES: KIM PITTS		257.96
TOTAL VENDOR PURCHASES: KIMBALL MIDWEST		1,199.62
TOTAL VENDOR PURCHASES: KIMBERLY TURPIN		104.34
TOTAL VENDOR PURCHASES: KIMBERLY WHITT		257.69
TOTAL VENDOR PURCHASES: KONA PRODUCTS		274.00
TOTAL VENDOR PURCHASES: KOUNTRY KRAFTS		150.00
TOTAL VENDOR PURCHASES: KPS SALES, LLC		224,788.39
TOTAL VENDOR PURCHASES: KREMER WHOLESALE, INC.		376.90
TOTAL VENDOR PURCHASES: KROGER		1,923.20

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BATH COUNTY BOARD OF EDUCATION | PG 21
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KSBIT		74,658.98
TOTAL VENDOR PURCHASES: KSCA CONFERENCE		670.00
TOTAL VENDOR PURCHASES: KSPMA		400.00
TOTAL VENDOR PURCHASES: KVATA		420.00
TOTAL VENDOR PURCHASES: KY FBLA CAMP		106.00
TOTAL VENDOR PURCHASES: KY FCCLA		240.00
TOTAL VENDOR PURCHASES: KY NEWSGROUP/MC INVESTMENTS INC		2,893.50
TOTAL VENDOR PURCHASES: KY SPEECH-LANGUAGE-HEARING ASSOC.		165.00
TOTAL VENDOR PURCHASES: KY. COMMUNITY ED. ASSOC		50.00
TOTAL VENDOR PURCHASES: KYCASE		65.00
TOTAL VENDOR PURCHASES: KYSPPRA		510.00
TOTAL VENDOR PURCHASES: KySTE		445.00
TOTAL VENDOR PURCHASES: L WILLIAM ROBERTS, M.D.		3,204.00
TOTAL VENDOR PURCHASES: LACEY BACK LANE		198.28
TOTAL VENDOR PURCHASES: LAKESHORE LEARNING MATERIALS		304.99
TOTAL VENDOR PURCHASES: LEADERSHIP STRATEGIES INT'L		1,578.76
TOTAL VENDOR PURCHASES: LEARNING WITHOUT LIMITS		299.00

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BATH COUNTY BOARD OF EDUCATION | PG 22
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	LEE ANN RAMEY	387.50
TOTAL VENDOR PURCHASES:	LENOVO (UNITED STATES) INC.	2,105.50
TOTAL VENDOR PURCHASES:	LEXINGTON CHILDREN'S THEATRE	400.00
TOTAL VENDOR PURCHASES:	LEXINGTON HERALD LEADER CO PBM	480.01
TOTAL VENDOR PURCHASES:	LIBRARY VIDEO COMPANY	181.79
TOTAL VENDOR PURCHASES:	LICKING VALLEY C.A.P.	110.25
TOTAL VENDOR PURCHASES:	LIFETOUCH	427.50
TOTAL VENDOR PURCHASES:	LIGHTING SOLUTIONS	6,705.22
TOTAL VENDOR PURCHASES:	LIMESTONE ACADEMIC LEAGUE	600.00
TOTAL VENDOR PURCHASES:	LINDA MOOD BELL	758.00
TOTAL VENDOR PURCHASES:	LINDSAY STULL	200.00
TOTAL VENDOR PURCHASES:	LINDSEY PORTER	25.00
TOTAL VENDOR PURCHASES:	LISA MCFARLAND	257.56
TOTAL VENDOR PURCHASES:	LITTLE ACORN OIL COMPANY	8,794.90
TOTAL VENDOR PURCHASES:	LLOYD SARTIN	439.82
TOTAL VENDOR PURCHASES:	LORINDA ROGERS	37.60
TOTAL VENDOR PURCHASES:	LOUISVILLE SLUGGER MUSEUM	567.00

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BATH COUNTY BOARD OF EDUCATION | PG 23
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LOUISVILLE ZOO		1,978.00
TOTAL VENDOR PURCHASES: LOW VISION SERVICES OF KY		86.00
TOTAL VENDOR PURCHASES: LOWES SPORTING GOODS		3,423.01
TOTAL VENDOR PURCHASES: LOWES, INC		6,939.09
TOTAL VENDOR PURCHASES: LUNCHBYTE SYSTEMS, INC		1,165.00
TOTAL VENDOR PURCHASES: M AND E SALES LLC		1,002.98
TOTAL VENDOR PURCHASES: M-F ATHLETIC		885.50
TOTAL VENDOR PURCHASES: MAC GILL DISCOUNT		358.64
TOTAL VENDOR PURCHASES: MAILFINANCE		3,360.24
TOTAL VENDOR PURCHASES: MAJOR BRANDS		16,918.60
TOTAL VENDOR PURCHASES: MAKAYLA ARNETT		100.00
TOTAL VENDOR PURCHASES: MAMA JOE'S PIZZA		1,530.75
TOTAL VENDOR PURCHASES: MAR*CO PRODUCTS, INC.		126.34
TOTAL VENDOR PURCHASES: MARISSA SHROUT		5.00
TOTAL VENDOR PURCHASES: MARK WAGES		19.10
TOTAL VENDOR PURCHASES: MARKERBOARD PEOPLE		479.16
TOTAL VENDOR PURCHASES: MATILDA CROUCH		238.76

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BATH COUNTY BOARD OF EDUCATION | PG 24
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MAY DAY COMMITTEE		890.00
TOTAL VENDOR PURCHASES: MAYER JOHNSON LLC		192.99
TOTAL VENDOR PURCHASES: MAYME PATTON		64.95
TOTAL VENDOR PURCHASES: MAYSVILLE COMMUNITY & TECHNICAL COLLEGE		375.00
TOTAL VENDOR PURCHASES: MAYSVILLE COMMUNITY & TECHNICAL COLLEGE		25.00
TOTAL VENDOR PURCHASES: MCDOUGEL, LITTELL, HOUGHTON MIFFLIN		1,080.10
TOTAL VENDOR PURCHASES: MCGRAW-HILL COMPANIES		20,884.68
TOTAL VENDOR PURCHASES: MCPc, INC.		38,122.88
TOTAL VENDOR PURCHASES: MEDIA-X SYSTEMS		1,485.00
TOTAL VENDOR PURCHASES: MELANIA SPURLOCK		69.09
TOTAL VENDOR PURCHASES: MELINDA CROCKETT		154.08
TOTAL VENDOR PURCHASES: MENIFEE COUNTY BOARD OF EDUCATION		120.00
TOTAL VENDOR PURCHASES: MICHAEL A. WILLIAMS		3,602.25
TOTAL VENDOR PURCHASES: MICHAEL MCKENZIE		15.00
TOTAL VENDOR PURCHASES: MICHELE RAE JOHNSON		1,706.67
TOTAL VENDOR PURCHASES: MICHELLE LYONS		11.28
TOTAL VENDOR PURCHASES: MIDLAND GROCERY AND FROSTEE FREEZE		355.00

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BATH COUNTY BOARD OF EDUCATION | PG 25
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MIKE AND JOYCE DOWNS	712.00
TOTAL VENDOR PURCHASES:	MILES AHEAD MUSIC	1,200.00
TOTAL VENDOR PURCHASES:	MILLIE SPURLOCK	25.00
TOTAL VENDOR PURCHASES:	MITCHELL MILLER	14,400.00
TOTAL VENDOR PURCHASES:	MONTGOMERY TRACTOR SALES	2,687.54
TOTAL VENDOR PURCHASES:	MONTICELLO BANKING COMPANY	74,639.98
TOTAL VENDOR PURCHASES:	MOREHEAD ELECTRIC	1,488.48
TOTAL VENDOR PURCHASES:	MOREHEAD STATE UNIVERSITY	6,450.00
TOTAL VENDOR PURCHASES:	MOREHEAD STATE UNIVERSITY TESTING C	300.00
TOTAL VENDOR PURCHASES:	MOSS WHOLESALE FLOWERS, INC.	2,443.35
TOTAL VENDOR PURCHASES:	MOTIVATIONAL PRODUCTIONS	740.00
TOTAL VENDOR PURCHASES:	MPS	3,657.22
TOTAL VENDOR PURCHASES:	MT. STERLING GOLF COUNTRY CLUB	1,808.21
TOTAL VENDOR PURCHASES:	MURRAY MCMURRAY HATCHERY	771.92
TOTAL VENDOR PURCHASES:	MUSIC IN MOTION	57.75
TOTAL VENDOR PURCHASES:	MUSIC IS ELEMENTARY	66.45
TOTAL VENDOR PURCHASES:	NANCY HUTCHINSON	2,093.18

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BATH COUNTY BOARD OF EDUCATION | PG 26
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: NANDINO INDUSTRIAL ELECTRICAL		2,764.47
TOTAL VENDOR PURCHASES: NASCO		754.43
TOTAL VENDOR PURCHASES: NATIONAL AUTISM RESOURCES		61.09
TOTAL VENDOR PURCHASES: NATIONAL FFA ORGANIZATION		1,146.00
TOTAL VENDOR PURCHASES: NATIONAL SCHOOL BOARDS ASSOCIATION		2,156.00
TOTAL VENDOR PURCHASES: NATIONAL SCHOOL PRODUCTS		265.84
TOTAL VENDOR PURCHASES: NCS PEASRON, INC.		28,470.43
TOTAL VENDOR PURCHASES: NELSON INSURANCE AGENCY, INC.		268.75
TOTAL VENDOR PURCHASES: NEW READERS PRESS		4,283.56
TOTAL VENDOR PURCHASES: NEXGEN BUILDING SUPPLY		1,293.93
TOTAL VENDOR PURCHASES: NOLA MCFARLAND		40.00
TOTAL VENDOR PURCHASES: NORTHEAST AHEC		100.00
TOTAL VENDOR PURCHASES: NORTHWEST EVALUATION ASSOCIATION		23,900.00
TOTAL VENDOR PURCHASES: NOT MY KID		58.94
TOTAL VENDOR PURCHASES: OCE IMAGISTICS INC.		1,064.04
TOTAL VENDOR PURCHASES: OFFICE DEPOT, INC		42,916.13
TOTAL VENDOR PURCHASES: OHIO VALLEY EDUCATIONAL COOPERATIVE		625.00

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BATH COUNTY BOARD OF EDUCATION | PG 27
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: OLE SEASON SHOPPE		2,730.98
TOTAL VENDOR PURCHASES: OMEGA-MAN ENTERPRISE INC,		1,590.00
TOTAL VENDOR PURCHASES: ONE CALL NOW		3,819.90
TOTAL VENDOR PURCHASES: ONE STOP BODY SHOP		375.00
TOTAL VENDOR PURCHASES: ORIENTAL TRADING CO., INC		1,875.52
TOTAL VENDOR PURCHASES: OTICON INC		120.00
TOTAL VENDOR PURCHASES: OWINGSVILLE BATH CO.CHAMBER COMMERC		340.00
TOTAL VENDOR PURCHASES: OWINGSVILLE WATERWORKS		40,415.62
TOTAL VENDOR PURCHASES: PAPER DIRECT INC		125.87
TOTAL VENDOR PURCHASES: PARENT-TEACHER STORE		2,275.44
TOTAL VENDOR PURCHASES: PATRICK JOHNSON		109.74
TOTAL VENDOR PURCHASES: PAUL W. PRATER		201.32
TOTAL VENDOR PURCHASES: PAYROLL ACCOUNT		12,004,502.55
TOTAL VENDOR PURCHASES: PEACE EDUCATION FOUNDATION		98.95
TOTAL VENDOR PURCHASES: PERK'S INC.		5,515.87
TOTAL VENDOR PURCHASES: PHAR PRODUCTIONS		141.95
TOTAL VENDOR PURCHASES: PHIL EASON		553.77

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BATH COUNTY BOARD OF EDUCATION | PG 28
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PHOENIX BUSINESS SYSTEMS		2,695.54
TOTAL VENDOR PURCHASES: PHYSICIAN SALES AND SERVICE		124.31
TOTAL VENDOR PURCHASES: PIMSER		979.00
TOTAL VENDOR PURCHASES: PINNACLE PROMOTIONS		1,753.00
TOTAL VENDOR PURCHASES: PITSCO		186.03
TOTAL VENDOR PURCHASES: PLANK ROAD PUBLISHING, INC.		68.40
TOTAL VENDOR PURCHASES: PLASMA CAM, INC		3,324.00
TOTAL VENDOR PURCHASES: POMEROY COMPUTER RESOURCES		61,866.64
TOTAL VENDOR PURCHASES: POP'S SOUTHERN STYLE BBQ		273.73
TOTAL VENDOR PURCHASES: PORTER SCHMITT BANKS & BALDWIN		5,364.72
TOTAL VENDOR PURCHASES: POSITIVE PROMOTIONS		2,696.40
TOTAL VENDOR PURCHASES: POSTMASTER		1,982.33
TOTAL VENDOR PURCHASES: POSTNET KY106		39.00
TOTAL VENDOR PURCHASES: PREMIER AGENDAS INC		1,679.75
TOTAL VENDOR PURCHASES: PRESENTATION SOLUTIONS, INC		1,076.06
TOTAL VENDOR PURCHASES: PRESIDENT'S CHALLENGE		37.45
TOTAL VENDOR PURCHASES: PRIMARY CONCEPTS		144.48

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BATH COUNTY BOARD OF EDUCATION | PG 29
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PROCARE THERAPY, INC.		72,913.62
TOTAL VENDOR PURCHASES: PROFESSIONAL MARKETING ASSOCIATION		2,786.20
TOTAL VENDOR PURCHASES: PROVEN LEARNING		4,686.51
TOTAL VENDOR PURCHASES: PRUDENT PROMOTIONS		339.11
TOTAL VENDOR PURCHASES: PSST		10,788.00
TOTAL VENDOR PURCHASES: QUILL CORPORATION		30,377.58
TOTAL VENDOR PURCHASES: R. J. ROBERTS INC.		33,888.70
TOTAL VENDOR PURCHASES: RACHELLE THOMPSON		74.26
TOTAL VENDOR PURCHASES: RAINBOW HANG TAGS		995.00
TOTAL VENDOR PURCHASES: RAINBOW READERS		54.95
TOTAL VENDOR PURCHASES: RALPHA HARVEY		125.02
TOTAL VENDOR PURCHASES: RAMADA INN		520.14
TOTAL VENDOR PURCHASES: RAMADA LIMITED/CONFERENCE CENTER		72.80
TOTAL VENDOR PURCHASES: RANDALL STULL		396.28
TOTAL VENDOR PURCHASES: RAYMOND GEDDES AND COMPANY, INC.		418.59
TOTAL VENDOR PURCHASES: REALLY GOOD STUFF, INC.		1,328.70
TOTAL VENDOR PURCHASES: REBECCA ADKINS		5.25

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BATH COUNTY BOARD OF EDUCATION | PG 30
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	REGINA FRENCH	476.85
TOTAL VENDOR PURCHASES:	REGION 5 FBLA	59.00
TOTAL VENDOR PURCHASES:	RENAISSANCE LEARNING, INC.	3,036.26
TOTAL VENDOR PURCHASES:	REPUBLIC DIESEL	9,371.66
TOTAL VENDOR PURCHASES:	RHONDA BACK	64.68
TOTAL VENDOR PURCHASES:	RICHARDS ELECTRIC	307.21
TOTAL VENDOR PURCHASES:	RICHARDSON'S IGA	2,944.04
TOTAL VENDOR PURCHASES:	RICHARDSON, BARBER & WILLIAMSON, PSC	6,963.70
TOTAL VENDOR PURCHASES:	RIDGEWAY DISTRIBUTORS	280.34
TOTAL VENDOR PURCHASES:	ROBERT KEITH CROUCH	322.91
TOTAL VENDOR PURCHASES:	ROSETTA STONE LTD	1,060.00
TOTAL VENDOR PURCHASES:	ROTO-ROOTER	2,132.00
TOTAL VENDOR PURCHASES:	RUTH HUNT CANDIES	330.00
TOTAL VENDOR PURCHASES:	RUTH HUNT CANDY COMPANY	455.00
TOTAL VENDOR PURCHASES:	RUTH ROLAND	15.00
TOTAL VENDOR PURCHASES:	RYAN'S AGRI & PEST CONTORL	225.00
TOTAL VENDOR PURCHASES:	S & S WORLDWIDE, INC.	444.05

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BATH COUNTY BOARD OF EDUCATION | PG 31
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: S.W.H. SUPPLY COMPANY		791.14
TOTAL VENDOR PURCHASES: SAFETY KLEEN		526.12
TOTAL VENDOR PURCHASES: SALT LICK DEPOSIT BANK		1,035.00
TOTAL VENDOR PURCHASES: SANDRA ALEXANDER CROUCH		108.57
TOTAL VENDOR PURCHASES: SANFORD LP		1,426.00
TOTAL VENDOR PURCHASES: SARCOM, INC.		1,656.50
TOTAL VENDOR PURCHASES: SCHILLER HARDWARE		1,369.20
TOTAL VENDOR PURCHASES: SCHILLER-LEXINGTON		7,953.30
TOTAL VENDOR PURCHASES: SCHOLASTIC INC		149.65
TOTAL VENDOR PURCHASES: SCHOLASTIC TESTING SERVICE		213.94
TOTAL VENDOR PURCHASES: SCHOOL IMPROVEMENT NETWORK		5,200.00
TOTAL VENDOR PURCHASES: SCHOOL NUTRITION ASSOCIATION		105.25
TOTAL VENDOR PURCHASES: SCHOOL OUTFITTERS		1,465.23
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY		43.03
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY INC.		6,825.04
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY/CLASSROOM DIRECT		1,708.25
TOTAL VENDOR PURCHASES: SCHOOLMART		66.99

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BATH COUNTY BOARD OF EDUCATION | PG 32
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SCOTT-GROSS COMPANY INC		1,645.68
TOTAL VENDOR PURCHASES: SDE, INC.		199.00
TOTAL VENDOR PURCHASES: SECURITY VOICE, INC.		1,800.00
TOTAL VENDOR PURCHASES: SENIOR CLASS/GRAD GEAR		83.60
TOTAL VENDOR PURCHASES: SERVICE SOLUTIONS GROUP		1,627.53
TOTAL VENDOR PURCHASES: SHANNON HILL		132.00
TOTAL VENDOR PURCHASES: SHERRI KISSICK		134.19
TOTAL VENDOR PURCHASES: SHRED-IT USA- LOUISVILLE		620.36
TOTAL VENDOR PURCHASES: SHUMAKER'S, INC		98.00
TOTAL VENDOR PURCHASES: SIMPLEXGRINNELL LP		25,445.53
TOTAL VENDOR PURCHASES: SIRCHIE FINGER PRINT LABORATORIES		62.40
TOTAL VENDOR PURCHASES: SMALL STEPS THERAPY, PLLC		8,521.50
TOTAL VENDOR PURCHASES: SMILEMAKERS		458.27
TOTAL VENDOR PURCHASES: SNAP-ON INDUSTRIAL		252.14
TOTAL VENDOR PURCHASES: SNEDEGAR REALITY & AUCTION CO LLC		300.00
TOTAL VENDOR PURCHASES: SOCIAL STUDIES SCHOOL SERVICE		96.10
TOTAL VENDOR PURCHASES: SOLARWINDS		217.60

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BATH COUNTY BOARD OF EDUCATION | PG 33
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SOUTHERN BELLE DAIRY FOODS		130,568.92
TOTAL VENDOR PURCHASES: SOUTHERN OREGON EDUCATION SERVICE DISTRI		160.00
TOTAL VENDOR PURCHASES: SOUTHERN REGIONAL EDUCATION		110.00
TOTAL VENDOR PURCHASES: SOUTHERN REGIONAL EDUCATION BOARD		2,000.00
TOTAL VENDOR PURCHASES: SOUTHERN STATES INSURANCE GROUP, INC		79,837.01
TOTAL VENDOR PURCHASES: SOUTHPAW ENTERPRISES		208.56
TOTAL VENDOR PURCHASES: SPALDING EDUCATIONAL INTERNATIONAL		324.61
TOTAL VENDOR PURCHASES: SPORT SUPPLY GROUP, INC.		8,111.40
TOTAL VENDOR PURCHASES: SPORTS CONNECTION		1,290.00
TOTAL VENDOR PURCHASES: STACY KIDWELL		142.26
TOTAL VENDOR PURCHASES: STANLEY STEEMER		1,876.00
TOTAL VENDOR PURCHASES: STEPHANIE EDMOND		3,199.50
TOTAL VENDOR PURCHASES: STEPHANIE LITTLE		465.79
TOTAL VENDOR PURCHASES: STEPHANIE STEWART		5.90
TOTAL VENDOR PURCHASES: STERLING WHOLESALE, INC.		401.55
TOTAL VENDOR PURCHASES: STONWARE, INC.		594.00
TOTAL VENDOR PURCHASES: STUDENT TRANSPORTATION ASSOCIATION OF KY		297.00

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BATH COUNTY BOARD OF EDUCATION | PG 34
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: STUDY ISLAND		2,796.00
TOTAL VENDOR PURCHASES: SUBSCRIPTION SERVICES OF AMERICA, INC.		138.80
TOTAL VENDOR PURCHASES: SUMMIT LEARNING		245.15
TOTAL VENDOR PURCHASES: SURVEYMONKEY.COM, LLC		200.00
TOTAL VENDOR PURCHASES: SUSTAINABLE COMMUNICATION NETWORK		90.00
TOTAL VENDOR PURCHASES: TAMELA PORTER		51.25
TOTAL VENDOR PURCHASES: TAMMY MANESS		13.25
TOTAL VENDOR PURCHASES: TANYA H. KENDRICK		53,334.00
TOTAL VENDOR PURCHASES: TCA		1,310.00
TOTAL VENDOR PURCHASES: TEACHER DIRECT		368.17
TOTAL VENDOR PURCHASES: TEACHER'S DISCOUNT		137.50
TOTAL VENDOR PURCHASES: TEACHER'S DISCOVERY		387.62
TOTAL VENDOR PURCHASES: TEACHING STRATEGIES, INC.		721.25
TOTAL VENDOR PURCHASES: TECHDEPOT		894.64
TOTAL VENDOR PURCHASES: TECHNOLOGY STUDENT ASSOCIATION		600.00
TOTAL VENDOR PURCHASES: TENTH FRAME CINEMA		1,000.00
TOTAL VENDOR PURCHASES: TERESA CAUDILL		528.01

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BATH COUNTY BOARD OF EDUCATION | PG 35
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TERESA LANE		82.57
TOTAL VENDOR PURCHASES: TERMINEX PROCESSING CENTER		3,132.00
TOTAL VENDOR PURCHASES: TEXAS INSTRUMENTS INCORPORATED		936.00
TOTAL VENDOR PURCHASES: TEXTBOOK BROKERS		565.13
TOTAL VENDOR PURCHASES: THE AI J. SCHNEIDER COMPANY		2,610.60
TOTAL VENDOR PURCHASES: THE BANK OF NEW YORK MELLON TRUST CO., N		98,966.18
TOTAL VENDOR PURCHASES: THE BLOSSOM SHOP		481.00
TOTAL VENDOR PURCHASES: THE GALLERY COLLECTION		611.31
TOTAL VENDOR PURCHASES: THE LAW OFFICE OF KIM PRICE, PLLC		23,028.56
TOTAL VENDOR PURCHASES: THE POCKET NURSE		163.24
TOTAL VENDOR PURCHASES: THE READING WAREHOUSE		222.77
TOTAL VENDOR PURCHASES: THE TLP GROUP		473.00
TOTAL VENDOR PURCHASES: THERMAL EQUIPMENT SALES, INC.		2,867.10
TOTAL VENDOR PURCHASES: THERMAL SPRAY OF LEXINGTON		2,150.00
TOTAL VENDOR PURCHASES: THYSSENKRUPP ELEVATOR CORPORATION		7,420.00
TOTAL VENDOR PURCHASES: TIME WARNER CABLE-SWO DIVISION		8,584.77
TOTAL VENDOR PURCHASES: TMS SOUTH		3,361.60

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BATH COUNTY BOARD OF EDUCATION | PG 36
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TOTALFUNDS BY HASLER	3,051.19
TOTAL VENDOR PURCHASES:	TOWN AND COUNTRY FOOD MART	100.00
TOTAL VENDOR PURCHASES:	TRACIE CAUDILL	37.13
TOTAL VENDOR PURCHASES:	TRACY VICE	47.92
TOTAL VENDOR PURCHASES:	TRAINER'S WAREHOUSE	343.93
TOTAL VENDOR PURCHASES:	TRANE PARTS CENTER	792.43
TOTAL VENDOR PURCHASES:	TRIUMPH LEARNING LLC	316.05
TOTAL VENDOR PURCHASES:	TRUCK SUPPLIES, INC.	2,802.91
TOTAL VENDOR PURCHASES:	TYLER TECHNOLOGIES LB678715	1,423.75
TOTAL VENDOR PURCHASES:	TYLER TECHNOLOGIES, INC.	5,695.00
TOTAL VENDOR PURCHASES:	UK ABORETUM	42.00
TOTAL VENDOR PURCHASES:	UNITED ART AND EDUCATION SUPPLY COM	1,333.84
TOTAL VENDOR PURCHASES:	UNITED LABORATORIES, INC	2,148.00
TOTAL VENDOR PURCHASES:	UNITED PARCEL SERVICE	509.81
TOTAL VENDOR PURCHASES:	UNIVERSITY OF KENTUCKY	2,300.00
TOTAL VENDOR PURCHASES:	UPSTART	775.09
TOTAL VENDOR PURCHASES:	US BANK	163,344.56

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BATH COUNTY BOARD OF EDUCATION | PG 37
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: VANDERHOFF FLOOR COMPANY		37,099.80
TOTAL VENDOR PURCHASES: VENTOURUS, LTD		1,168.00
TOTAL VENDOR PURCHASES: VENTURE SIX ENTERPRISES, INC.		110.98
TOTAL VENDOR PURCHASES: VEOLIA ENVIRONMENTAL SERVICES		44,123.41
TOTAL VENDOR PURCHASES: VERIZON WIRELESS		12,333.38
TOTAL VENDOR PURCHASES: VERNIER SOFTWARE		74.00
TOTAL VENDOR PURCHASES: VICKIE J WELLS		1,177.97
TOTAL VENDOR PURCHASES: VICKIE MORIARITY		60.62
TOTAL VENDOR PURCHASES: VICKIE WELLS		324.30
TOTAL VENDOR PURCHASES: VIDEO EXPRESS		333.50
TOTAL VENDOR PURCHASES: VIRGINIA BISHOP		49.69
TOTAL VENDOR PURCHASES: WAL-MART		33,821.29
TOTAL VENDOR PURCHASES: WALKER COMPANY OF KY INC		198.00
TOTAL VENDOR PURCHASES: WALL STREET JOURNAL		119.88
TOTAL VENDOR PURCHASES: WATCH D.O.G.S.		350.00
TOTAL VENDOR PURCHASES: WESTERN BRANCH DIESEL INC.		2,976.82
TOTAL VENDOR PURCHASES: WHITE & ASSOC, PSC		3,536.10

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BATH COUNTY BOARD OF EDUCATION | PG 38
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: WILLIAMS AUTO PAINT AND SUPPLY		104.57
TOTAL VENDOR PURCHASES: WILLIAMS STORAGE BUILDINGS		1,440.00
TOTAL VENDOR PURCHASES: WILLIE MAE JONES		152.46
TOTAL VENDOR PURCHASES: WINDSTREAM		43,158.17
TOTAL VENDOR PURCHASES: WINDSTREAM COMMUNICATIONS		14,198.80
TOTAL VENDOR PURCHASES: WKCA		850.00
TOTAL VENDOR PURCHASES: WORTHINGTON DIRECT		7,924.13
TOTAL VENDOR PURCHASES: XPDEX		6,447.40
TOTAL VENDOR PURCHASES: YOUTHLIGHT, INC.		76.85
TOTAL VENDOR PURCHASES: ZACHARY HUBBARD		25.00
TOTAL VENDOR PURCHASES: ZACHARY ROBERTS		700.00
TOTAL VENDOR PURCHASES: ZEE MEDICAL SERVICE		823.48
TOTAL VENDOR PURCHASES: ZEOMI		55.90
TOTAL VENDOR PURCHASES: ZOOM MATH		4,492.50
GRAND TOTAL:		17,026,162.58

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