

YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
321 ROCKETS.COM	GENERAL SUPPLIES	32.37
TOTAL VENDOR PURCHASES: 321 ROCKETS.COM		32.37
4 C'S	DUES & FEES	85.00
4 C'S	EDUCATION CONSULTANT	264.00
4 C'S	REGISTRATION FEES	487.50
4 C'S	WELFARE (FOOD/CLOTHES/UTIL)	25.00
TOTAL VENDOR PURCHASES: 4 C'S		861.50
A C SUPPLY	GENERAL SUPPLIES	395.76
TOTAL VENDOR PURCHASES: A C SUPPLY		395.76
A1 VAC	CUSTODIAL SUPPLIES	1,318.93
TOTAL VENDOR PURCHASES: A1 VAC		1,318.93
AAPC	GENERAL SUPPLIES	52.90
TOTAL VENDOR PURCHASES: AAPC		52.90
ABC TEACH LLC	DUES & FEES	39.99
TOTAL VENDOR PURCHASES: ABC TEACH LLC		39.99
ABRAHAM LINCOLN ELE.	CERTIFIED SUBSTITUTE SALARY	290.55
ABRAHAM LINCOLN ELE.	OTHER CERTIFIED	303.82
ABRAHAM LINCOLN ELE.	OTHER MISCELLANEOUS	500.00
ABRAHAM LINCOLN ELE.	WELFARE (FOOD/CLOTHES/UTIL)	130.00
TOTAL VENDOR PURCHASES: ABRAHAM LINCOLN ELE.		1,224.37
ACME AUTO ELECTRIC INC	REPAIR PARTS	2,017.83
TOTAL VENDOR PURCHASES: ACME AUTO ELECTRIC INC		2,017.83
ACT, INC.	FEES/REGISTRATIONS (ACTIVITY)	136.00
ACT, INC.	ON-LINE NETWORK	3,025.00
ACT, INC.	REGISTRATION FEES	60.00
TOTAL VENDOR PURCHASES: ACT, INC.		3,221.00
ACTIVE PARENTING PUBLISHERS	GENERAL SUPPLIES	695.93
TOTAL VENDOR PURCHASES: ACTIVE PARENTING PUBLISHERS		695.93
AEROSPACE SPECIALITY	GENERAL SUPPLIES	46.76
TOTAL VENDOR PURCHASES: AEROSPACE SPECIALITY		46.76

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
AIR EQUIPMENT CO.	OTHER REPAIRS AND MAINTENANCE	911.00
TOTAL VENDOR PURCHASES: AIR EQUIPMENT CO.		911.00
AIR SOURCE TECHNOLOGY, INC.	OTHER PROFESSIONAL SERVICES	1,100.00
TOTAL VENDOR PURCHASES: AIR SOURCE TECHNOLOGY, INC.		1,100.00
AIRGAS MID AMERICA	GENERAL SUPPLIES	229.05
TOTAL VENDOR PURCHASES: AIRGAS MID AMERICA		229.05
AL J. SCHNEIDER CO.	TRAVEL	862.70
AL J. SCHNEIDER CO.	TRAVEL - HOTELS	3,649.76
AL J. SCHNEIDER CO.	TRAVEL - MEALS	63.06
TOTAL VENDOR PURCHASES: AL J. SCHNEIDER CO.		4,575.52
ALIGN, ASSESS ACHIEVE	REFERENCE MATERIALS	101.77
TOTAL VENDOR PURCHASES: ALIGN, ASSESS ACHIEVE		101.77
ALL IN ONE COMMERCIAL	EQUIPMENT REPAIR & MAINT	3,724.58
TOTAL VENDOR PURCHASES: ALL IN ONE COMMERCIAL		3,724.58
ALLEN, B. TIMOTHY	EDUCATION CONSULTANT	500.00
TOTAL VENDOR PURCHASES: ALLEN, B. TIMOTHY		500.00
ALLIANT INTEGRATORS, INC	ELECTRONICS REPAIRS & MAINT	550.00
ALLIANT INTEGRATORS, INC	OTHER REPAIRS AND MAINTENANCE	705.01
TOTAL VENDOR PURCHASES: ALLIANT INTEGRATORS, INC		1,255.01
AMANDA REED	TRAVEL	569.75
TOTAL VENDOR PURCHASES: AMANDA REED		569.75
AMAZIN' GLAZIN' DOUGHNUTS	FOOD NON INSTR NON FOOD SVC	280.00
TOTAL VENDOR PURCHASES: AMAZIN' GLAZIN' DOUGHNUTS		280.00
AMAZON	GENERAL SUPPLIES	258.92
AMAZON	SUPPLEMENTARY BKS/STUDY GUIDES	33.98
AMAZON	SUPPLIES-TECHNOLOGY RELATED	1,990.00
AMAZON	TEXTBOOKS	1,480.83
TOTAL VENDOR PURCHASES: AMAZON		3,763.73

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
AMERICAN EXPRESS	ACTIVE CARD INTEGRATION PAYABL	189,226.00
AMERICAN EXPRESS	DUES & FEES	10.00
AMERICAN EXPRESS	GENERAL SUPPLIES	926.97
AMERICAN EXPRESS	ITEMS FOR RESALE	5,541.00
AMERICAN EXPRESS	OTHER MISCELLANEOUS	261.86
AMERICAN EXPRESS	OTHER STUDENT ACTIVITIES	208.00
AMERICAN EXPRESS	REGISTRATION FEES	234.00
AMERICAN EXPRESS	TRAVEL	4,330.13
AMERICAN EXPRESS	TRAVEL - HOTELS	13,606.82
TOTAL VENDOR PURCHASES: AMERICAN EXPRESS		214,344.78
AMLE	DUES & FEES	220.00
AMLE	REGISTRATION FEES	1,245.00
TOTAL VENDOR PURCHASES: AMLE		1,465.00
AMSTERDAM PRINTING & LITHO	GENERAL SUPPLIES	290.63
TOTAL VENDOR PURCHASES: AMSTERDAM PRINTING & LITHO		290.63
AMY LOYALL	TRAVEL	35.10
TOTAL VENDOR PURCHASES: AMY LOYALL		35.10
ANDERSON, KIMBERLY	TRAVEL	116.47
TOTAL VENDOR PURCHASES: ANDERSON, KIMBERLY		116.47
ANIXTER, INC.	GENERAL SUPPLIES	212.50
ANIXTER, INC.	SUPPLIES-TECHNOLOGY RELATED	848.85
TOTAL VENDOR PURCHASES: ANIXTER, INC.		1,061.35
APOLLO OIL, LLC	LUBRICANTS	4,294.83
APOLLO OIL, LLC	VEHICLE REPAIR & MAINT	85.25
TOTAL VENDOR PURCHASES: APOLLO OIL, LLC		4,380.08
APPERSON EDUCATION PRODUCTS	GENERAL SUPPLIES	990.34
TOTAL VENDOR PURCHASES: APPERSON EDUCATION PRODUCTS		990.34
APPLE AWARDS	OTHER MISCELLANEOUS	213.20
TOTAL VENDOR PURCHASES: APPLE AWARDS		213.20
APPLE COMPUTER	SUPPLIES-TECHNOLOGY RELATED	1,108.00
APPLE COMPUTER	TECH-RELATED HARDWARE	5,975.00
TOTAL VENDOR PURCHASES: APPLE COMPUTER		7,083.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
ARAMARK UNIFORM SERVICES	GENERAL SUPPLIES	174.00
ARAMARK UNIFORM SERVICES	UNIFORMS	2,764.33
TOTAL VENDOR PURCHASES: ARAMARK UNIFORM SERVICES		2,938.33
ARROWHEAD PAWN	GENERAL SUPPLIES	250.00
ARROWHEAD PAWN	POSTAGE & PO BOX RENT	195.39
TOTAL VENDOR PURCHASES: ARROWHEAD PAWN		445.39
ASCD	DUES & FEES	1,385.00
TOTAL VENDOR PURCHASES: ASCD		1,385.00
ASHA	DUES & FEES	675.00
TOTAL VENDOR PURCHASES: ASHA		675.00
ASTOR, RUTH	FOOD NON INSTR NON FOOD SVC	200.00
TOTAL VENDOR PURCHASES: ASTOR, RUTH		200.00
ASTRO JUMP OF HARDIN	OTHER STUDENT ACTIVITIES	950.00
TOTAL VENDOR PURCHASES: ASTRO JUMP OF HARDIN		950.00
AT&T	TELEPHONE	8,748.33
TOTAL VENDOR PURCHASES: AT&T		8,748.33
AT&T MOBILITY	TELEPHONE	2,405.42
TOTAL VENDOR PURCHASES: AT&T MOBILITY		2,405.42
ATCO INTERNATIONAL	GENERAL SUPPLIES	563.00
ATCO INTERNATIONAL	REPAIR PARTS	125.00
TOTAL VENDOR PURCHASES: ATCO INTERNATIONAL		688.00
ATLAS PEN & PENCIL	OTHER MISCELLANEOUS	276.99
TOTAL VENDOR PURCHASES: ATLAS PEN & PENCIL		276.99
AUBREY, WILL	TRAVEL	20.00
TOTAL VENDOR PURCHASES: AUBREY, WILL		20.00
AUTO JET MUFFLER CORP	REPAIR PARTS	1,507.47
TOTAL VENDOR PURCHASES: AUTO JET MUFFLER CORP		1,507.47

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
AWARDS CENTER	AWARDS	135.00
AWARDS CENTER	GENERAL SUPPLIES	115.00
AWARDS CENTER	GRADUATION EXPENSES	250.00
AWARDS CENTER	OTHER MISCELLANEOUS	280.00
AWARDS CENTER	OTHER STUDENT ACTIVITIES	72.50
TOTAL VENDOR PURCHASES: AWARDS CENTER		852.50
B. O. S. S. VEHICLE SALES LTD	VEHICLE REPAIR & MAINT	75.00
TOTAL VENDOR PURCHASES: B. O. S. S. VEHICLE SALES LTD		75.00
B2B COMPUTER PRODUCT	GENERAL SUPPLIES	1,680.84
B2B COMPUTER PRODUCT	OTHER REPAIRS AND MAINTENANCE	816.74
B2B COMPUTER PRODUCT	SUPPLIES-TECHNOLOGY RELATED	2,237.38
B2B COMPUTER PRODUCT	TECH-RELATED HARDWARE	1,614.08
B2B COMPUTER PRODUCT	TECH-RELATED REPS & MAINT	3,283.41
TOTAL VENDOR PURCHASES: B2B COMPUTER PRODUCT		9,632.45
BAKER'S CONCRETE CONSTRUCTIO	CONSTRUCTION SERVICES	2,400.00
TOTAL VENDOR PURCHASES: BAKER'S CONCRETE CONSTRUCTIO		2,400.00
BANK OF MAGNOLIA	INTEREST	317,925.61
BANK OF MAGNOLIA	REDEMPTION OF PRINCIPAL	552,622.00
TOTAL VENDOR PURCHASES: BANK OF MAGNOLIA		870,547.61
BARNES & NOBLE	GENERAL SUPPLIES	311.19
BARNES & NOBLE	LIBRARY BOOKS	602.45
BARNES & NOBLE	REFERENCE MATERIALS	883.58
BARNES & NOBLE	SUPPLEMENTARY BKS/STUDY GUIDES	550.32
BARNES & NOBLE	SUPPLIES-TECHNOLOGY RELATED	8,327.60
BARNES & NOBLE	TESTS	529.80
BARNES & NOBLE	TEXTBOOKS	1,197.90
TOTAL VENDOR PURCHASES: BARNES & NOBLE		12,402.84
BEAVEN, JESSICA	DUES & FEES	130.00
TOTAL VENDOR PURCHASES: BEAVEN, JESSICA		130.00
BENCHMARK EDUCATION	REFERENCE MATERIALS	554.40
BENCHMARK EDUCATION	SUPPLEMENTARY BKS/STUDY GUIDES	10,766.80
TOTAL VENDOR PURCHASES: BENCHMARK EDUCATION		11,321.20
BEREA TOURISM	REGISTRATION FEES	247.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		247.00
BEYOND PLAY, LLC	GENERAL SUPPLIES	322.40
TOTAL VENDOR PURCHASES: BEYOND PLAY, LLC		322.40
BLACKWELL, HEATHER	TRAVEL	102.66
TOTAL VENDOR PURCHASES: BLACKWELL, HEATHER		102.66
BLAKEY PRINTING CO., INC.	GENERAL SUPPLIES	112.00
TOTAL VENDOR PURCHASES: BLAKEY PRINTING CO., INC.		112.00
BLAZER'S FUN ZONE	OTHER STUDENT ACTIVITIES	918.75
TOTAL VENDOR PURCHASES: BLAZER'S FUN ZONE		918.75
BLICK ART MATERIALS	GENERAL SUPPLIES	3,591.04
TOTAL VENDOR PURCHASES: BLICK ART MATERIALS		3,591.04
BLUEBERRY HILL BOOKS	SUPPLEMENTARY BKS/STUDY GUIDES	787.50
TOTAL VENDOR PURCHASES: BLUEBERRY HILL BOOKS		787.50
BLUEGRASS CELLULAR	TELEPHONE	3,326.00
TOTAL VENDOR PURCHASES: BLUEGRASS CELLULAR		3,326.00
BOB SWOPE FORD	REPAIR PARTS	343.03
BOB SWOPE FORD	VEHICLE REPAIR & MAINT	102.00
TOTAL VENDOR PURCHASES: BOB SWOPE FORD		445.03
BOOKS ARE FUN	GENERAL SUPPLIES	93.00
TOTAL VENDOR PURCHASES: BOOKS ARE FUN		93.00
BORAL BRICKS, INC.	OTHER REPAIRS AND MAINTENANCE	886.39
TOTAL VENDOR PURCHASES: BORAL BRICKS, INC.		886.39
BP OIL	GASOLINE	1,403.30
TOTAL VENDOR PURCHASES: BP OIL		1,403.30
BRAINPOP LLC	ON-LINE NETWORK	470.00
TOTAL VENDOR PURCHASES: BRAINPOP LLC		470.00

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
BRIGHT SOLUTIONS FOR	SUPPLEMENTARY BKS/STUDY GUIDES	7,099.00
TOTAL VENDOR PURCHASES: BRIGHT SOLUTIONS FOR		7,099.00
BRIGHT, KAY	TRAVEL	137.40
TOTAL VENDOR PURCHASES: BRIGHT, KAY		137.40
BRITE VISUAL PRODUCTS INC.	GENERAL SUPPLIES	255.66
TOTAL VENDOR PURCHASES: BRITE VISUAL PRODUCTS INC.		255.66
BRITE WHOLESALE ELEC SUPPLY	GENERAL SUPPLIES	8,352.10
BRITE WHOLESALE ELEC SUPPLY	OTHER REPAIRS AND MAINTENANCE	1,195.28
BRITE WHOLESALE ELEC SUPPLY	SUPPLIES-TECHNOLOGY RELATED	473.90
TOTAL VENDOR PURCHASES: BRITE WHOLESALE ELEC SUPPLY		10,021.28
BROOKWOOD FARMS, INC	FOOD	4,172.00
TOTAL VENDOR PURCHASES: BROOKWOOD FARMS, INC		4,172.00
BURD, DWAIN ISAAC	EDUCATION CONSULTANT	300.00
TOTAL VENDOR PURCHASES: BURD, DWAIN ISAAC		300.00
C & T DESIGN & EQUIPMENT CO., INC.	FURNITURE & FIXTURE SUPPLIES	42,932.99
C & T DESIGN & EQUIPMENT CO., INC.	GENERAL SUPPLIES	4,301.11
C & T DESIGN & EQUIPMENT CO., INC.	OTHER EQUIPMENT	205,592.79
TOTAL VENDOR PURCHASES: C & T DESIGN & EQUIPMENT CO., INC.		252,826.89
C-TECH, INC.	ELECTRONICS REPAIRS & MAINT	923.76
C-TECH, INC.	OTHER REPAIRS AND MAINTENANCE	2,995.59
TOTAL VENDOR PURCHASES: C-TECH, INC.		3,919.35
CAERT INC.	SUPPLEMENTARY BKS/STUDY GUIDES	519.79
TOTAL VENDOR PURCHASES: CAERT INC.		519.79
CAMCOR, INC.	AUDIOVISUAL MATERIALS	984.00
CAMCOR, INC.	GENERAL SUPPLIES	49.95
CAMCOR, INC.	SUPPLIES-TECHNOLOGY RELATED	389.40
TOTAL VENDOR PURCHASES: CAMCOR, INC.		1,423.35
CAMILLE TURNER	TRAVEL	1,413.39
TOTAL VENDOR PURCHASES: CAMILLE TURNER		1,413.39

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
CAMP INVENTION	SCHOLARSHIPS	760.00
CAMP INVENTION	STUDENT FEES/REGISTRATIONS	190.00
TOTAL VENDOR PURCHASES: CAMP INVENTION		950.00
CAMPBELLSVILLE UNIVERSITY	REGISTRATION FEES	150.00
TOTAL VENDOR PURCHASES: CAMPBELLSVILLE UNIVERSITY		150.00
CARDINAL ICE EQUIPMENT	GENERAL SUPPLIES	82.07
TOTAL VENDOR PURCHASES: CARDINAL ICE EQUIPMENT		82.07
CARNEGIE LEARNING	SUPPLIES-TECHNOLOGY RELATED	2,375.00
CARNEGIE LEARNING	TEXTBOOKS	4,133.85
TOTAL VENDOR PURCHASES: CARNEGIE LEARNING		6,508.85
CAROLINA BIOLOGICAL SUPPLY CO	GENERAL SUPPLIES	1,815.52
TOTAL VENDOR PURCHASES: CAROLINA BIOLOGICAL SUPPLY CO		1,815.52
CARROT-TOP INDUSTRIES	GENERAL SUPPLIES	119.04
CARROT-TOP INDUSTRIES	OTHER STUDENT ACTIVITIES	96.30
TOTAL VENDOR PURCHASES: CARROT-TOP INDUSTRIES		215.34
CARTER LUMBER KY #61-3	GENERAL SUPPLIES	14.95
CARTER LUMBER KY #61-3	OTHER REPAIRS AND MAINTENANCE	110.09
TOTAL VENDOR PURCHASES: CARTER LUMBER KY #61-3		125.04
CASWELL, CINDY	TRAVEL	72.00
TOTAL VENDOR PURCHASES: CASWELL, CINDY		72.00
CATHY R GRUBBS	OTHER PROFESSIONAL SERVICES	4,828.50
TOTAL VENDOR PURCHASES: CATHY R GRUBBS		4,828.50
CAVELAND ENVIRONMENTAL	OTHER REPAIRS AND MAINTENANCE	250.00
TOTAL VENDOR PURCHASES: CAVELAND ENVIRONMENTAL		250.00
CDWG	GENERAL SUPPLIES	54.06
CDWG	OTHER SUPPLIES & MATERIALS	320.09
CDWG	SUPPLIES-TECHNOLOGY RELATED	32.88
TOTAL VENDOR PURCHASES: CDWG		407.03
CECLIE MILLER	MEDICAL SERVICES	30.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		30.00
CENGAGE LEARNING	SUPPLEMENTARY BKS/STUDY GUIDES	1,121.20
CENGAGE LEARNING	TEXTBOOKS	5,338.62
TOTAL VENDOR PURCHASES: CENGAGE LEARNING		6,459.82
CENTER FOR APPLIED LINGUISTICS	GENERAL SUPPLIES	150.00
TOTAL VENDOR PURCHASES: CENTER FOR APPLIED LINGUISTICS		150.00
CENTER OF EFFORT LLC	EDUCATION CONSULTANT	1,000.00
TOTAL VENDOR PURCHASES: CENTER OF EFFORT LLC		1,000.00
CENTRAL BUSINESS SYSTEMS	GENERAL SUPPLIES	3,653.47
CENTRAL BUSINESS SYSTEMS	SUPPLIES-TECHNOLOGY RELATED	160.00
TOTAL VENDOR PURCHASES: CENTRAL BUSINESS SYSTEMS		3,813.47
CENTRAL KY BEARING & INDUSTRIAL SUP	GENERAL SUPPLIES	4.98
TOTAL VENDOR PURCHASES: CENTRAL KY BEARING & INDUSTRIAL SUP		4.98
CENTRAL STATES BUS SALES	REPAIR PARTS	67.31
TOTAL VENDOR PURCHASES: CENTRAL STATES BUS SALES		67.31
CENTURY LINK	TELEPHONE	1,829.95
TOTAL VENDOR PURCHASES: CENTURY LINK		1,829.95
CHANNING L. BETE CO INC	GENERAL SUPPLIES	1,295.03
TOTAL VENDOR PURCHASES: CHANNING L. BETE CO INC		1,295.03
CHARLIE'S HEATING & COOLING LLC	OTHER REPAIRS AND MAINTENANCE	630.00
TOTAL VENDOR PURCHASES: CHARLIE'S HEATING & COOLING LLC		630.00
CHARLOTTE TUCKER	TRAVEL	442.17
CHARLOTTE TUCKER	TRAVEL - MEALS	8.15
TOTAL VENDOR PURCHASES: CHARLOTTE TUCKER		450.32
CHEVRON & TEXACO BUSINESS CARD SRV.	DIESEL FUEL	474.94
CHEVRON & TEXACO BUSINESS CARD SRV.	GASOLINE	111.69
TOTAL VENDOR PURCHASES: CHEVRON & TEXACO BUSINESS CARD SRV.		586.63

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
CHILDREN'S PLUS, INC.	LIBRARY BOOKS	2,191.29
TOTAL VENDOR PURCHASES: CHILDREN'S PLUS, INC.		2,191.29
CLASSROOM PRODUCTS WAREHOUSE	GENERAL SUPPLIES	366.06
TOTAL VENDOR PURCHASES: CLASSROOM PRODUCTS WAREHOUSE		366.06
CLAUDE POWELL	OTHER REPAIRS AND MAINTENANCE	1,251.00
TOTAL VENDOR PURCHASES: CLAUDE POWELL		1,251.00
CLOVERPORT BOE	REGISTRATION FEES	138.00
TOTAL VENDOR PURCHASES: CLOVERPORT BOE		138.00
CMI EDUCATION INSTITUTE, INC.	GENERAL SUPPLIES	146.94
TOTAL VENDOR PURCHASES: CMI EDUCATION INSTITUTE, INC.		146.94
COLLABORATIVE LEARNING, INC.	ON-LINE NETWORK	720.00
TOTAL VENDOR PURCHASES: COLLABORATIVE LEARNING, INC.		720.00
COLLINS, LESTER	TRAVEL	88.36
TOTAL VENDOR PURCHASES: COLLINS, LESTER		88.36
COMCAST	TELEPHONE	40,202.10
TOTAL VENDOR PURCHASES: COMCAST		40,202.10
COMMONWEALTH OF KENTUCKY	EQUIPMENT REPAIR & MAINT	200.00
TOTAL VENDOR PURCHASES: COMMONWEALTH OF KENTUCKY		200.00
COMPLETE PRINTER SOURCE	GENERAL SUPPLIES	742.40
TOTAL VENDOR PURCHASES: COMPLETE PRINTER SOURCE		742.40
CONRAD MUSIC COMPANY	GENERAL SUPPLIES	850.00
TOTAL VENDOR PURCHASES: CONRAD MUSIC COMPANY		850.00
CONSOLIDATED PAPER GROUP, INC.	CUSTODIAL SUPPLIES	17,381.19
CONSOLIDATED PAPER GROUP, INC.	MACHINERY	8,087.00
TOTAL VENDOR PURCHASES: CONSOLIDATED PAPER GROUP, INC.		25,468.19
CORKEN STEEL PRODUCTS CO	GENERAL SUPPLIES	130.77

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		130.77
COURAGE TO CHANGE	GENERAL SUPPLIES	159.28
TOTAL VENDOR PURCHASES: COURAGE TO CHANGE		159.28
COURTNEY MURRAY	TRAVEL	1,360.78
TOTAL VENDOR PURCHASES: COURTNEY MURRAY		1,360.78
CRAFT, JUSTIN	TRAVEL	57.60
TOTAL VENDOR PURCHASES: CRAFT, JUSTIN		57.60
CREATIVE IMAGE TECH	TECH-RELATED HARDWARE	1,162.00
TOTAL VENDOR PURCHASES: CREATIVE IMAGE TECH		1,162.00
CULINARY SOLUTION	OTHER PROFESSIONAL SERVICES	1,500.00
TOTAL VENDOR PURCHASES: CULINARY SOLUTION		1,500.00
CURNEAL & HIGNITE INSURANCE	FIDELITY BOND	1,610.00
CURNEAL & HIGNITE INSURANCE	FLEET INSURANCE	13.00
TOTAL VENDOR PURCHASES: CURNEAL & HIGNITE INSURANCE		1,623.00
CURNUTTE, IVAN	EDUCATION CONSULTANT	80.00
TOTAL VENDOR PURCHASES: CURNUTTE, IVAN		80.00
CYNTHIA PATTERSON	TRAVEL	28.80
TOTAL VENDOR PURCHASES: CYNTHIA PATTERSON		28.80
D-C ELEVATOR CO., INC.	EQUIPMENT REPAIR & MAINT	1,941.00
TOTAL VENDOR PURCHASES: D-C ELEVATOR CO., INC.		1,941.00
DARST, JOSHUA M.	SECURITY SERVICES	320.00
TOTAL VENDOR PURCHASES: DARST, JOSHUA M.		320.00
DAVID WALTERS	TRAVEL	72.00
TOTAL VENDOR PURCHASES: DAVID WALTERS		72.00
DAVID WHELAN ELECTRICAL	ELECTRONICS REPAIRS & MAINT	103.00
TOTAL VENDOR PURCHASES: DAVID WHELAN ELECTRICAL		103.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
DAVIESS CO BOARD OF EDUCATION	REFERENCE MATERIALS	412.44
DAVIESS CO BOARD OF EDUCATION	REGISTRATION FEES	600.00
TOTAL VENDOR PURCHASES: DAVIESS CO BOARD OF EDUCATION		1,012.44
DELL	COMPUTERS & RELATED EQUIP	1,248.08
DELL	EDUCATION CONSULTANT	20,000.00
DELL	FURNITURE & FIXTURES	1,002.99
DELL	SUPPLIES-TECHNOLOGY RELATED	7,826.12
DELL	TECH-RELATED HARDWARE	63,370.90
TOTAL VENDOR PURCHASES: DELL		93,448.09
DELTA EDUCATION	SUPPLEMENTARY BKS/STUDY GUIDES	2,744.00
TOTAL VENDOR PURCHASES: DELTA EDUCATION		2,744.00
DEMCO	GENERAL SUPPLIES	285.31
TOTAL VENDOR PURCHASES: DEMCO		285.31
DENISE SKAGGS	TRAVEL	186.30
TOTAL VENDOR PURCHASES: DENISE SKAGGS		186.30
DEVERS, VANESSA	TRAVEL	65.80
TOTAL VENDOR PURCHASES: DEVERS, VANESSA		65.80
DEWAYNE GIBSON	TRAVEL	111.99
TOTAL VENDOR PURCHASES: DEWAYNE GIBSON		111.99
DIANA COTTRELL	TRAVEL	201.16
DIANA COTTRELL	TRAVEL - MEALS	14.46
TOTAL VENDOR PURCHASES: DIANA COTTRELL		215.62
DIANE MORRIS	TRAVEL	80.84
DIANE MORRIS	TRAVEL - MEALS	12.19
TOTAL VENDOR PURCHASES: DIANE MORRIS		93.03
DIRECT TECH. GROUP	GENERAL SUPPLIES	230.00
TOTAL VENDOR PURCHASES: DIRECT TECH. GROUP		230.00
DISCOUNT MAGAZINE SUBSCRIPTION SRVC	PERIODICALS & NEWSPAPERS	366.56
TOTAL VENDOR PURCHASES: DISCOUNT MAGAZINE SUBSCRIPTION SRVC		366.56

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LARUE CO BOARD OF EDUCATION | PG 13
PURCHASES BY VENDOR

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YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
DISCOVERY EDUCATION	TESTS	11,724.00
TOTAL VENDOR PURCHASES: DISCOVERY EDUCATION		11,724.00
DOLLAR GENERAL STORE	CUSTODIAL SUPPLIES	79.25
DOLLAR GENERAL STORE	FOOD NON INSTR NON FOOD SVC	133.80
DOLLAR GENERAL STORE	GENERAL SUPPLIES	1,349.43
DOLLAR GENERAL STORE	OTHER MISCELLANEOUS	14.00
DOLLAR GENERAL STORE	OTHER STUDENT ACTIVITIES	223.00
DOLLAR GENERAL STORE	WELFARE (FOOD/CLOTHES/UTIL)	191.50
TOTAL VENDOR PURCHASES: DOLLAR GENERAL STORE		1,990.98
DON'S LUMBER & HARDWARE	OTHER REPAIRS AND MAINTENANCE	170.75
TOTAL VENDOR PURCHASES: DON'S LUMBER & HARDWARE		170.75
DORIS JEAN HOLLERAN	TRAVEL	632.55
TOTAL VENDOR PURCHASES: DORIS JEAN HOLLERAN		632.55
DUKE'S E'TOWN SPORTING GOODS	AWARDS	75.00
DUKE'S E'TOWN SPORTING GOODS	GENERAL SUPPLIES	2,364.00
DUKE'S E'TOWN SPORTING GOODS	GRADUATION EXPENSES	250.00
DUKE'S E'TOWN SPORTING GOODS	INSTRUCTIONAL EQUIPMENT	3,050.00
DUKE'S E'TOWN SPORTING GOODS	OTHER MISCELLANEOUS	1,248.80
DUKE'S E'TOWN SPORTING GOODS	OTHER STUDENT ACTIVITIES	1,719.25
DUKE'S E'TOWN SPORTING GOODS	UNIFORMS	13,106.25
DUKE'S E'TOWN SPORTING GOODS	WELFARE (FOOD/CLOTHES/UTIL)	182.90
TOTAL VENDOR PURCHASES: DUKE'S E'TOWN SPORTING GOODS		21,996.20
DUPLICATOR SALES & SERVICES, INC	COPIER RENTAL	53,199.08
DUPLICATOR SALES & SERVICES, INC	GENERAL SUPPLIES	219.80
DUPLICATOR SALES & SERVICES, INC	OTHER REPAIRS AND MAINTENANCE	361.05
DUPLICATOR SALES & SERVICES, INC	TECH-RELATED HARDWARE	1,912.00
TOTAL VENDOR PURCHASES: DUPLICATOR SALES & SERVICES, INC		55,691.93
DUVALL APPLIANCE PARTS CO.	GENERAL SUPPLIES	48.71
TOTAL VENDOR PURCHASES: DUVALL APPLIANCE PARTS CO.		48.71
DYNAVOX/MAYER-JOHNSON	SUPPLIES-TECHNOLOGY RELATED	399.00
TOTAL VENDOR PURCHASES: DYNAVOX/MAYER-JOHNSON		399.00
E'TOWN DISTRIBUTING CO	GENERAL SUPPLIES	12.80
E'TOWN DISTRIBUTING CO	REPAIR PARTS	41.73
TOTAL VENDOR PURCHASES: E'TOWN DISTRIBUTING CO		54.53

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
E'TOWN ELECTRIC SERVICE, INC	GENERAL SUPPLIES	932.46
E'TOWN ELECTRIC SERVICE, INC	OTHER REPAIRS AND MAINTENANCE	1,315.73
TOTAL VENDOR PURCHASES: E'TOWN ELECTRIC SERVICE, INC		2,248.19
E'TOWN EXTERMINATING CO. INC	PEST CONTROL SERVICES	1,371.00
TOTAL VENDOR PURCHASES: E'TOWN EXTERMINATING CO. INC		1,371.00
E'TOWN LAUNDRY & CLEANERS, INC.	OTHER MISCELLANEOUS	45.00
TOTAL VENDOR PURCHASES: E'TOWN LAUNDRY & CLEANERS, INC.		45.00
E'TOWN PAINT & DECORATING	CUSTODIAL SUPPLIES	70.97
E'TOWN PAINT & DECORATING	GENERAL SUPPLIES	1,687.67
E'TOWN PAINT & DECORATING	OTHER MISCELLANEOUS	136.00
TOTAL VENDOR PURCHASES: E'TOWN PAINT & DECORATING		1,894.64
E-COMPLETE LLC	GENERAL SUPPLIES	10.20
TOTAL VENDOR PURCHASES: E-COMPLETE LLC		10.20
EAI EDUCATION	GENERAL SUPPLIES	1,692.70
TOTAL VENDOR PURCHASES: EAI EDUCATION		1,692.70
EAST HARDIN MIDDLE SCHOOL	DUES & FEES	75.00
TOTAL VENDOR PURCHASES: EAST HARDIN MIDDLE SCHOOL		75.00
EASTRIDGE, BRANDI	TRAVEL	11.70
TOTAL VENDOR PURCHASES: EASTRIDGE, BRANDI		11.70
EBSCO	PERIODICALS & NEWSPAPERS	1,451.65
TOTAL VENDOR PURCHASES: EBSCO		1,451.65
ECSI	REGISTRATION FEES	376.00
TOTAL VENDOR PURCHASES: ECSI		376.00
ECTC	FEES/REGISTRATIONS (ACTIVITY)	120.00
ECTC	REGISTRATION FEES	660.00
TOTAL VENDOR PURCHASES: ECTC		780.00
ELIZABETHTOWN BOE	COMPUTER AND RELATED EQUIPMENT	2,639.60
ELIZABETHTOWN BOE	GENERAL SUPPLIES	1,385.01

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LARUE CO BOARD OF EDUCATION | PG 15
PURCHASES BY VENDOR

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YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
ELIZABETHTOWN BOE	LIBRARY BOOKS	686.13
ELIZABETHTOWN BOE	REFERENCE MATERIALS	99.99
ELIZABETHTOWN BOE	REGISTRATION FEES	649.00
ELIZABETHTOWN BOE	SUPPLEMENTARY BKS/STUDY GUIDES	650.95
ELIZABETHTOWN BOE	TECHNOLOGY RELATED SUPPLIES	933.08
ELIZABETHTOWN BOE	TECHNOLOGY SOFTWARE	884.94
ELIZABETHTOWN BOE	TESTING MATERIALS	75.96
TOTAL VENDOR PURCHASES: ELIZABETHTOWN BOE		8,004.66
ELIZABETHTOWN WINAIR COMPANY	GENERAL SUPPLIES	3,228.92
TOTAL VENDOR PURCHASES: ELIZABETHTOWN WINAIR COMPANY		3,228.92
ELIZABETHTOWN WINLECTRIC	GENERAL SUPPLIES	1,631.52
TOTAL VENDOR PURCHASES: ELIZABETHTOWN WINLECTRIC		1,631.52
enTECH	OTHER PROFESSIONAL SERVICES	820.00
enTECH	RENTAL-COMPUTER/RELATED EQP	125.00
TOTAL VENDOR PURCHASES: enTECH		945.00
ERIC HUGHES	TRAVEL	90.80
TOTAL VENDOR PURCHASES: ERIC HUGHES		90.80
EWING, RICHARD	OTHER REPAIRS AND MAINTENANCE	135.00
TOTAL VENDOR PURCHASES: EWING, RICHARD		135.00
FALK AUDIO	GENERAL SUPPLIES	200.00
TOTAL VENDOR PURCHASES: FALK AUDIO		200.00
FASTENAL COMPANY	OTHER REPAIRS AND MAINTENANCE	36.80
TOTAL VENDOR PURCHASES: FASTENAL COMPANY		36.80
FAULKNER KIM	TRAVEL	147.57
FAULKNER KIM	TRAVEL - MEALS	28.18
TOTAL VENDOR PURCHASES: FAULKNER KIM		175.75
FAYE NICHOLAS	TRAVEL	150.39
TOTAL VENDOR PURCHASES: FAYE NICHOLAS		150.39
FIRE SYSTEMS SPECIALISTS INC	OTHER REPAIRS AND MAINTENANCE	365.00
TOTAL VENDOR PURCHASES: FIRE SYSTEMS SPECIALISTS INC		365.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
FIRST BOOK NATIONAL OFFICE	PERIODICALS & NEWSPAPERS	258.30
TOTAL VENDOR PURCHASES: FIRST BOOK NATIONAL OFFICE		258.30
FISHER AUTO PARTS	CUSTODIAL SUPPLIES	16.99
FISHER AUTO PARTS	GENERAL SUPPLIES	412.41
FISHER AUTO PARTS	REPAIR PARTS	1,120.12
FISHER AUTO PARTS	VEHICLE REPAIR & MAINT	62.67
TOTAL VENDOR PURCHASES: FISHER AUTO PARTS		1,612.19
FLAGHOUSE	INSTRUCTIONAL EQUIPMENT	1,008.04
TOTAL VENDOR PURCHASES: FLAGHOUSE		1,008.04
FLINN SCIENTIFIC	GENERAL SUPPLIES	1,973.00
TOTAL VENDOR PURCHASES: FLINN SCIENTIFIC		1,973.00
FOLLETT EDUCATIONAL SERVICES	REFERENCE MATERIALS	98.46
FOLLETT EDUCATIONAL SERVICES	SUPPLEMENTARY BKS/STUDY GUIDES	111.19
FOLLETT EDUCATIONAL SERVICES	TEXTBOOKS	470.00
TOTAL VENDOR PURCHASES: FOLLETT EDUCATIONAL SERVICES		679.65
FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS	9,794.99
TOTAL VENDOR PURCHASES: FOLLETT LIBRARY RESOURCES		9,794.99
FOLLETT SOFTWARE COMPANY	GENERAL SUPPLIES	713.34
FOLLETT SOFTWARE COMPANY	SUPPLIES-TECHNOLOGY RELATED	2,185.85
TOTAL VENDOR PURCHASES: FOLLETT SOFTWARE COMPANY		2,899.19
FORESTRY SUPPLIERS INC	GENERAL SUPPLIES	991.91
TOTAL VENDOR PURCHASES: FORESTRY SUPPLIERS INC		991.91
FRANKLIN COVEY CO	REGISTRATION FEES	500.00
TOTAL VENDOR PURCHASES: FRANKLIN COVEY CO		500.00
FREY SCIENTIFIC	GENERAL SUPPLIES	129.68
TOTAL VENDOR PURCHASES: FREY SCIENTIFIC		129.68
FROG PUBLICATIONS	GENERAL SUPPLIES	39.90
TOTAL VENDOR PURCHASES: FROG PUBLICATIONS		39.90

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LARUE CO BOARD OF EDUCATION | PG 17
PURCHASES BY VENDOR

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YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
FRYSC	REGISTRATION FEES	30.00
TOTAL VENDOR PURCHASES: FRYSC		30.00
FRYSKY COALITION	DUES & FEES	80.00
FRYSKY COALITION	REGISTRATION FEES	210.00
TOTAL VENDOR PURCHASES: FRYSKY COALITION		290.00
FULTZ MAINTENANCE, INC	ELECTRONICS REPAIRS & MAINT	235.10
FULTZ MAINTENANCE, INC	GENERAL SUPPLIES	30.16
TOTAL VENDOR PURCHASES: FULTZ MAINTENANCE, INC		265.26
GENERAL BUTLER STATE	TRAVEL - HOTELS	68.55
TOTAL VENDOR PURCHASES: GENERAL BUTLER STATE		68.55
GENERAL PARTS LLC	EQUIPMENT REPAIR & MAINT	253.39
TOTAL VENDOR PURCHASES: GENERAL PARTS LLC		253.39
GENERAL RUBBER & PLASTICS OF LOUISV	GENERAL SUPPLIES	526.73
TOTAL VENDOR PURCHASES: GENERAL RUBBER & PLASTICS OF LOUISV		526.73
GENEVA'S FLORIST	OTHER MISCELLANEOUS	362.00
TOTAL VENDOR PURCHASES: GENEVA'S FLORIST		362.00
GLASS AGGREGATES LLC	GENERAL SUPPLIES	987.69
TOTAL VENDOR PURCHASES: GLASS AGGREGATES LLC		987.69
GLOBAL GOV/ED SOLUTIONS	GENERAL SUPPLIES	7,119.20
GLOBAL GOV/ED SOLUTIONS	SUPPLIES-TECHNOLOGY RELATED	1,594.26
TOTAL VENDOR PURCHASES: GLOBAL GOV/ED SOLUTIONS		8,713.46
GOLDENROD DAIRY FOODS	MILK	136,406.66
TOTAL VENDOR PURCHASES: GOLDENROD DAIRY FOODS		136,406.66
GOPHER SPORT	EQUIPMENT SUPPLIES	1,251.44
GOPHER SPORT	GENERAL SUPPLIES	933.48
TOTAL VENDOR PURCHASES: GOPHER SPORT		2,184.92
GORDON FOOD SERVICE	CUSTODIAL SUPPLIES	11,770.98
GORDON FOOD SERVICE	FOOD	330,140.60
GORDON FOOD SERVICE	FOOD NON INSTR NON FOOD SVC	603.41

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
GORDON FOOD SERVICE	GENERAL SUPPLIES	56,707.36
GORDON FOOD SERVICE	MILK FOR VENDING MACHINE	3,123.55
GORDON FOOD SERVICE	OTHER TECHNICAL SERVICES	500.00
TOTAL VENDOR PURCHASES: GORDON FOOD SERVICE		402,845.90
GOVCONNECTION, INC	GENERAL SUPPLIES	1,084.10
TOTAL VENDOR PURCHASES: GOVCONNECTION, INC		1,084.10
GOZZARD, KEVIN	OTHER STUDENT ACTIVITIES	174.00
TOTAL VENDOR PURCHASES: GOZZARD, KEVIN		174.00
GRANT'S APPLIANCE	OTHER REPAIRS AND MAINTENANCE	78.42
TOTAL VENDOR PURCHASES: GRANT'S APPLIANCE		78.42
GREEN RIVER REGIONAL	DUES & FEES	175.00
GREEN RIVER REGIONAL	FEES/REGISTRATIONS (ACTIVITY)	175.00
TOTAL VENDOR PURCHASES: GREEN RIVER REGIONAL		350.00
GRIDIRON SPORTS LLC	GENERAL SUPPLIES	3,500.00
TOTAL VENDOR PURCHASES: GRIDIRON SPORTS LLC		3,500.00
GRREC	DUES & FEES	4,660.70
GRREC	EDUCATION CONSULTANT	1,073.58
GRREC	OTHER PROFESSIONAL SERVICES	7,872.94
GRREC	REGISTRATION FEES	3,320.00
GRREC	TRAVEL	530.72
GRREC	TRAVEL - HOTELS	254.66
TOTAL VENDOR PURCHASES: GRREC		17,712.60
GTM SPORTSWEAR	UNIFORMS	2,961.00
TOTAL VENDOR PURCHASES: GTM SPORTSWEAR		2,961.00
GUMDROP BOOKS	LIBRARY BOOKS	1,297.13
TOTAL VENDOR PURCHASES: GUMDROP BOOKS		1,297.13
GUY'S BUILDING SUPPLY	GENERAL SUPPLIES	785.00
TOTAL VENDOR PURCHASES: GUY'S BUILDING SUPPLY		785.00
H&J LIQUIDATORS AND	GENERAL SUPPLIES	31.41
TOTAL VENDOR PURCHASES: H&J LIQUIDATORS AND		31.41

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
H&R JETTING & CAMERA	OTHER REPAIRS AND MAINTENANCE	400.00
TOTAL VENDOR PURCHASES: H&R JETTING & CAMERA		400.00
HALL'S SUPPLY & TOOL REPAIR	GENERAL SUPPLIES	165.77
HALL'S SUPPLY & TOOL REPAIR	OTHER REPAIRS AND MAINTENANCE	34.70
TOTAL VENDOR PURCHASES: HALL'S SUPPLY & TOOL REPAIR		200.47
HARDIN COUNTY BOARD OF EDUC	GENERAL SUPPLIES	45.00
HARDIN COUNTY BOARD OF EDUC	OTHER MISCELLANEOUS	50.00
TOTAL VENDOR PURCHASES: HARDIN COUNTY BOARD OF EDUC		95.00
HARDIN MEMORIAL	MEDICAL SERVICES	103.82
TOTAL VENDOR PURCHASES: HARDIN MEMORIAL		103.82
HAZLE FARM SUPPLY	FOOD NON INSTR NON FOOD SVC	38.00
TOTAL VENDOR PURCHASES: HAZLE FARM SUPPLY		38.00
HEAR HERE FOR LITTLE	GENERAL SUPPLIES	36.00
HEAR HERE FOR LITTLE	INSTRUCTIONAL EQUIPMENT	3,196.00
HEAR HERE FOR LITTLE	OTHER PROFESSIONAL SERVICES	400.00
TOTAL VENDOR PURCHASES: HEAR HERE FOR LITTLE		3,632.00
HEARTLAND PAYMENT SYSTEMS	GENERAL SUPPLIES	2,792.00
HEARTLAND PAYMENT SYSTEMS	SUPPLIES-TECHNOLOGY RELATED	1,800.00
HEARTLAND PAYMENT SYSTEMS	TECH-RELATED HARDWARE	14,707.07
HEARTLAND PAYMENT SYSTEMS	TECH-RELATED REPS & MAINT	2,250.00
TOTAL VENDOR PURCHASES: HEARTLAND PAYMENT SYSTEMS		21,549.07
HEINEMANN EDUCATIONAL	GENERAL SUPPLIES	6,002.41
HEINEMANN EDUCATIONAL	REFERENCE MATERIALS	2,518.83
HEINEMANN EDUCATIONAL	SUPPLEMENTARY BKS/STUDY GUIDES	11,744.74
TOTAL VENDOR PURCHASES: HEINEMANN EDUCATIONAL		20,265.98
HENDERSON, KATIE	TRAVEL	45.90
TOTAL VENDOR PURCHASES: HENDERSON, KATIE		45.90
HENRY CLAY MEMORIAL FOUNDATION	INSTRUCTIONAL FIELD TRIPS	28.00
TOTAL VENDOR PURCHASES: HENRY CLAY MEMORIAL FOUNDATION		28.00
HERB JONES CHEVROLET, INC.	REPAIR PARTS	148.42

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
HERB JONES CHEVROLET, INC.	VEHICLE REPAIR & MAINT	222.50
TOTAL VENDOR PURCHASES: HERB JONES CHEVROLET, INC.		370.92
HERTZ FURNITURE SYSTEMS	FURNITURE & FIXTURE SUPPLIES	6,660.00
TOTAL VENDOR PURCHASES: HERTZ FURNITURE SYSTEMS		6,660.00
HEUSER HEARING &	OTHER PROFESSIONAL SERVICES	755.60
TOTAL VENDOR PURCHASES: HEUSER HEARING &		755.60
HF GROUP LLC	BINDING & REPAIRS	329.38
TOTAL VENDOR PURCHASES: HF GROUP LLC		329.38
HIGDON, MICHELLE	OTHER PROFESSIONAL SERVICES	9,641.23
TOTAL VENDOR PURCHASES: HIGDON, MICHELLE		9,641.23
HIGH/SCOPE	REGISTRATION FEES	1,130.82
TOTAL VENDOR PURCHASES: HIGH/SCOPE		1,130.82
HILL MANUFACTURING COMPANY INC.	GENERAL SUPPLIES	1,043.13
TOTAL VENDOR PURCHASES: HILL MANUFACTURING COMPANY INC.		1,043.13
HILLYARD	CUSTODIAL SUPPLIES	5,547.77
TOTAL VENDOR PURCHASES: HILLYARD		5,547.77
HINES, BELINDA SUE	TRAVEL	272.23
TOTAL VENDOR PURCHASES: HINES, BELINDA SUE		272.23
HINTON'S ORCHARD & FARM MARKET	FOOD	2,332.50
HINTON'S ORCHARD & FARM MARKET	INSTRUCTIONAL FIELD TRIPS	60.00
TOTAL VENDOR PURCHASES: HINTON'S ORCHARD & FARM MARKET		2,392.50
HM RECEIVABLES CO LLC	TESTS	9,126.11
TOTAL VENDOR PURCHASES: HM RECEIVABLES CO LLC		9,126.11
HOBART SALES & SERVICES, INC	EQUIPMENT REPAIR & MAINT	2,973.98
TOTAL VENDOR PURCHASES: HOBART SALES & SERVICES, INC		2,973.98
HODGENVILLE CLINIC	MEDICAL SERVICES	165.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		165.00
HODGENVILLE ELEM. SCHOOL	WELFARE (FOOD/CLOTHES/UTIL)	209.93
TOTAL VENDOR PURCHASES: HODGENVILLE ELEM. SCHOOL		209.93
HODGENVILLE PAINT & DECORATING	GENERAL SUPPLIES	5,141.83
HODGENVILLE PAINT & DECORATING	OTHER REPAIRS AND MAINTENANCE	130.00
TOTAL VENDOR PURCHASES: HODGENVILLE PAINT & DECORATING		5,271.83
HODGENVILLE ROTARY CLUB	DUES & FEES	1,201.84
TOTAL VENDOR PURCHASES: HODGENVILLE ROTARY CLUB		1,201.84
HODGENVILLE WATER WORKS	WATER/SEWAGE	38,990.41
TOTAL VENDOR PURCHASES: HODGENVILLE WATER WORKS		38,990.41
HOMETOWN PIZZA	FOOD NON INSTR NON FOOD SVC	473.65
TOTAL VENDOR PURCHASES: HOMETOWN PIZZA		473.65
HONEYBAKED HAM	FOOD NON INSTR NON FOOD SVC	75.77
TOTAL VENDOR PURCHASES: HONEYBAKED HAM		75.77
HORNBACK PLUMBING LLC	PLUMBING REPAIRS & MAINTENANCE	7,021.50
TOTAL VENDOR PURCHASES: HORNBACK PLUMBING LLC		7,021.50
HORSE CAVE THEATRE	OTHER STUDENT ACTIVITIES	215.00
TOTAL VENDOR PURCHASES: HORSE CAVE THEATRE		215.00
HOUCHENS MARKET #15	FOOD	6.27
HOUCHENS MARKET #15	FOOD INSTR NON FOOD SERVICE	98.63
HOUCHENS MARKET #15	FOOD NON INSTR NON FOOD SVC	3,339.94
HOUCHENS MARKET #15	GENERAL SUPPLIES	378.24
HOUCHENS MARKET #15	OTHER MISCELLANEOUS	17.96
HOUCHENS MARKET #15	OTHER STUDENT ACTIVITIES	19.77
HOUCHENS MARKET #15	WELFARE (FOOD/CLOTHES/UTIL)	92.24
TOTAL VENDOR PURCHASES: HOUCHENS MARKET #15		3,953.05
HOUGHTON-MIFFLIN COMPANY	SUPPLEMENTARY BKS/STUDY GUIDES	126.88
HOUGHTON-MIFFLIN COMPANY	TEXTBOOKS	57,629.40
TOTAL VENDOR PURCHASES: HOUGHTON-MIFFLIN COMPANY		57,756.28
HOUGHTON-MIFFLIN SCHOOL	GENERAL SUPPLIES	594.55

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		594.55
HSBC BUSINESS SOLUTIONS	GENERAL SUPPLIES	232.61
TOTAL VENDOR PURCHASES: HSBC BUSINESS SOLUTIONS		232.61
HUB CITY PRINTING, INC.	GENERAL SUPPLIES	220.00
HUB CITY PRINTING, INC.	OTHER STUDENT ACTIVITIES	98.00
TOTAL VENDOR PURCHASES: HUB CITY PRINTING, INC.		318.00
HYATT REGENCY	TRAVEL - HOTELS	967.55
TOTAL VENDOR PURCHASES: HYATT REGENCY		967.55
HYLAND FILTER SERVICE, INC.	OTHER REPAIRS AND MAINTENANCE	3,384.00
TOTAL VENDOR PURCHASES: HYLAND FILTER SERVICE, INC.		3,384.00
IDENT-A-KID SERVICES	GENERAL SUPPLIES	182.80
TOTAL VENDOR PURCHASES: IDENT-A-KID SERVICES		182.80
IMAGINE READING GAME	GENERAL SUPPLIES	272.85
TOTAL VENDOR PURCHASES: IMAGINE READING GAME		272.85
IMPACT APPLICATIONS	ON-LINE NETWORK	500.00
TOTAL VENDOR PURCHASES: IMPACT APPLICATIONS		500.00
IMPERIAL SUPPLIES LLC	GENERAL SUPPLIES	591.07
IMPERIAL SUPPLIES LLC	REPAIR PARTS	342.34
TOTAL VENDOR PURCHASES: IMPERIAL SUPPLIES LLC		933.41
INDEXBLUE	OTHER TECHNICAL SERVICES	4,950.00
TOTAL VENDOR PURCHASES: INDEXBLUE		4,950.00
INFINITE CAMPUS	OTHER TECHNICAL SERVICES	14,796.95
INFINITE CAMPUS	REGISTRATION FEES	558.00
INFINITE CAMPUS	SUPPLIES-TECHNOLOGY RELATED	100.00
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		15,454.95
INK SOLUTIONS	GENERAL SUPPLIES	120.90
TOTAL VENDOR PURCHASES: INK SOLUTIONS		120.90

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
INNOVATIVE LEARNING CONCEPTS	SUPPLIES-TECHNOLOGY RELATED	267.85
TOTAL VENDOR PURCHASES: INNOVATIVE LEARNING CONCEPTS		267.85
IRA	SUPPLEMENTARY BKS/STUDY GUIDES	42.36
TOTAL VENDOR PURCHASES: IRA		42.36
J. E. T. TANK TESTING INC.	EQUIPMENT REPAIR & MAINT	250.00
TOTAL VENDOR PURCHASES: J. E. T. TANK TESTING INC.		250.00
JACKIE HARLEY	TRAVEL	30.05
TOTAL VENDOR PURCHASES: JACKIE HARLEY		30.05
JAMES WHITLOW, ATTORNEY	LEGAL SERVICES	7,598.75
TOTAL VENDOR PURCHASES: JAMES WHITLOW, ATTORNEY		7,598.75
JAN MARLER	TRAVEL	171.62
TOTAL VENDOR PURCHASES: JAN MARLER		171.62
JANE MATTHEWS	TRAVEL - MEALS	13.13
TOTAL VENDOR PURCHASES: JANE MATTHEWS		13.13
JAY CARLBERG	ASPHALT RESURFACING/STRIPPING	760.00
JAY CARLBERG	WORKERS COMPENSATION	-15.12
TOTAL VENDOR PURCHASES: JAY CARLBERG		744.88
JEFF WYLER CHRYSLER	VEHICLES	21,214.00
TOTAL VENDOR PURCHASES: JEFF WYLER CHRYSLER		21,214.00
JEFFERSON COUNTY HIGH SCHOOL	DUES & FEES	1,756.00
TOTAL VENDOR PURCHASES: JEFFERSON COUNTY HIGH SCHOOL		1,756.00
JENNIFER COFFMAN	TRAVEL	261.14
JENNIFER COFFMAN	TRAVEL - MEALS	48.71
TOTAL VENDOR PURCHASES: JENNIFER COFFMAN		309.85
JIM COTTRELL	GENERAL SUPPLIES	1,900.00
TOTAL VENDOR PURCHASES: JIM COTTRELL		1,900.00
JOHN DEERE LANDSCAPES	GENERAL SUPPLIES	580.11

YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		580.11
JOSEPHSON INSTITUTE	GENERAL SUPPLIES	589.79
TOTAL VENDOR PURCHASES: JOSEPHSON INSTITUTE		589.79
JOSTENS	GRADUATION EXPENSES	4,136.93
JOSTENS	WELFARE (FOOD/CLOTHES/UTIL)	91.90
TOTAL VENDOR PURCHASES: JOSTENS		4,228.83
JUDY LEWIS	TRAVEL - MEALS	28.89
TOTAL VENDOR PURCHASES: JUDY LEWIS		28.89
JUNIOR LIBRARY GUILD	LIBRARY BOOKS	669.60
TOTAL VENDOR PURCHASES: JUNIOR LIBRARY GUILD		669.60
KAAC	FEES/REGISTRATIONS (ACTIVITY)	735.00
KAAC	GENERAL SUPPLIES	224.00
KAAC	REGISTRATION FEES	190.00
TOTAL VENDOR PURCHASES: KAAC		1,149.00
KACD	FEES/REGISTRATIONS (ACTIVITY)	75.00
TOTAL VENDOR PURCHASES: KACD		75.00
KACTE SUMMER CONFERENCE	REGISTRATION FEES	1,080.00
TOTAL VENDOR PURCHASES: KACTE SUMMER CONFERENCE		1,080.00
KAEA	REGISTRATION FEES	100.00
TOTAL VENDOR PURCHASES: KAEA		100.00
KAEDEN CORPORATION	SUPPLEMENTARY BKS/STUDY GUIDES	225.52
TOTAL VENDOR PURCHASES: KAEDEN CORPORATION		225.52
KAGE	REGISTRATION FEES	160.00
TOTAL VENDOR PURCHASES: KAGE		160.00
KAHPERD	REGISTRATION FEES	110.00
TOTAL VENDOR PURCHASES: KAHPERD		110.00
KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	4,096.42

YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KAPS	DUES & FEES	126.95
KAPS	REGISTRATION FEES	200.00
TOTAL VENDOR PURCHASES: KAPS		4,423.37
KAPT	REGISTRATION FEES	150.00
TOTAL VENDOR PURCHASES: KAPT		150.00
KAREN BREY	TRAVEL - MEALS	13.55
TOTAL VENDOR PURCHASES: KAREN BREY		13.55
KAREN MILLER	TRAVEL	804.52
TOTAL VENDOR PURCHASES: KAREN MILLER		804.52
KASA	DUES & FEES	802.34
KASA	REGISTRATION FEES	1,636.00
TOTAL VENDOR PURCHASES: KASA		2,438.34
KASBO	DUES & FEES	30.00
KASBO	REGISTRATION FEES	1,050.00
TOTAL VENDOR PURCHASES: KASBO		1,080.00
KASS	REGISTRATION FEES	500.00
TOTAL VENDOR PURCHASES: KASS		500.00
KASSP	DUES & FEES	342.00
KASSP	REGISTRATION FEES	125.00
TOTAL VENDOR PURCHASES: KASSP		467.00
KATY CECIL	TRAVEL - MEALS	65.01
TOTAL VENDOR PURCHASES: KATY CECIL		65.01
KCA	REGISTRATION FEES	375.00
TOTAL VENDOR PURCHASES: KCA		375.00
KEA	REGISTRATION FEES	100.00
TOTAL VENDOR PURCHASES: KEA		100.00
KELLEY, ROSA	TRAVEL - MEALS	22.89
TOTAL VENDOR PURCHASES: KELLEY, ROSA		22.89

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KELLIE SANDIDGE	TRAVEL	94.95
TOTAL VENDOR PURCHASES: KELLIE SANDIDGE		94.95
KENDALL, DEBORAH SUE	OTHER PROFESSIONAL SERVICES	23,622.50
TOTAL VENDOR PURCHASES: KENDALL, DEBORAH SUE		23,622.50
KENDALL/HUNT ACCTS REC	TEXTBOOKS	3,883.33
TOTAL VENDOR PURCHASES: KENDALL/HUNT ACCTS REC		3,883.33
KENTUCKY SCHOOL SERVICE	GENERAL SUPPLIES	705.05
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL SERVICE		705.05
KENTUCKY SHAKESPEARE FESTIVAL	OTHER PROFESSIONAL CONSULTANT	910.00
TOTAL VENDOR PURCHASES: KENTUCKY SHAKESPEARE FESTIVAL		910.00
KENTUCKY STATE POLICE, RECORDS BRCH	OTHER MISCELLANEOUS	2,000.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE POLICE, RECORDS BRCH		2,000.00
KENTUCKY STATE TREASURER	ACCR SALARIES & BENEFIT PAYABLE	198,336.96
KENTUCKY STATE TREASURER	DUES & FEES	214.00
KENTUCKY STATE TREASURER	OTHER PROFESSIONAL SERVICES	7,800.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		206,350.96
KENTUCKY UTILITIES	ELECTRICITY	345,445.47
TOTAL VENDOR PURCHASES: KENTUCKY UTILITIES		345,445.47
KENTUCKY VIRTUAL HIGH SCHOOL	FEES/REGISTRATIONS (ACTIVITY)	990.00
KENTUCKY VIRTUAL HIGH SCHOOL	ON-LINE NETWORK	1,642.00
KENTUCKY VIRTUAL HIGH SCHOOL	REGISTRATION FEES	285.00
TOTAL VENDOR PURCHASES: KENTUCKY VIRTUAL HIGH SCHOOL		2,917.00
KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	16,703.01
TOTAL VENDOR PURCHASES: KENWAY DISTRIBUTORS, INC.		16,703.01
KERR OFFICE GROUP	AUDIOVISUAL MATERIALS	50.72
KERR OFFICE GROUP	EQUIPMENT REPAIR & MAINT	55.32
KERR OFFICE GROUP	FURNITURE & FIXTURE SUPPLIES	4,575.40
KERR OFFICE GROUP	GENERAL SUPPLIES	37,391.29
KERR OFFICE GROUP	OTHER MISCELLANEOUS	67.98
KERR OFFICE GROUP	OTHER REPAIRS AND MAINTENANCE	866.50

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LARUE CO BOARD OF EDUCATION | PG 27
PURCHASES BY VENDOR

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YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KEY CURRICULUM PRESS	GENERAL SUPPLIES	668.90
TOTAL VENDOR PURCHASES: KEY CURRICULUM PRESS		43,676.11
KEY OIL-ELIZABETHTOWN	DIESEL FUEL	78,790.28
TOTAL VENDOR PURCHASES: KEY OIL-ELIZABETHTOWN		78,790.28
KEYSTONE CINEMAS	OTHER STUDENT ACTIVITIES	510.00
TOTAL VENDOR PURCHASES: KEYSTONE CINEMAS		510.00
KID-WISE AMUSEMENTS	OPEN HOUSE/PARENT MTGS	250.00
TOTAL VENDOR PURCHASES: KID-WISE AMUSEMENTS		250.00
KIDS CLOTHES	WELFARE (FOOD/CLOTHES/UTIL)	288.48
TOTAL VENDOR PURCHASES: KIDS CLOTHES		288.48
KIDZ ZONE PLAY SYSTEMS	GENERAL SUPPLIES	2,552.26
TOTAL VENDOR PURCHASES: KIDZ ZONE PLAY SYSTEMS		2,552.26
KIMBALL MIDWEST	GENERAL SUPPLIES	370.72
KIMBALL MIDWEST	REPAIR PARTS	275.95
TOTAL VENDOR PURCHASES: KIMBALL MIDWEST		646.67
KINGDOM KIDS	OTHER STUDENT ACTIVITIES	360.00
TOTAL VENDOR PURCHASES: KINGDOM KIDS		360.00
KIPER, AMY	TRAVEL	106.51
TOTAL VENDOR PURCHASES: KIPER, AMY		106.51
KMEA	FEES/REGISTRATIONS (ACTIVITY)	200.00
KMEA	REGISTRATION FEES	340.00
TOTAL VENDOR PURCHASES: KMEA		540.00
KNIGHT'S MECHANICAL, LLC	GENERAL SUPPLIES	672.60
KNIGHT'S MECHANICAL, LLC	OTHER REPAIRS AND MAINTENANCE	4,963.26
TOTAL VENDOR PURCHASES: KNIGHT'S MECHANICAL, LLC		5,635.86
KOETTER AND SMITH, INC	GENERAL SUPPLIES	4,400.00
TOTAL VENDOR PURCHASES: KOETTER AND SMITH, INC		4,400.00

YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KRA	REGISTRATION FEES	988.80
TOTAL VENDOR PURCHASES: KRA		988.80
KSBA	DUES & FEES	4,222.34
KSBA	KSBA POLICY SERVICE	4,430.00
KSBA	ON-LINE NETWORK	275.00
KSBA	OTHER PROFESSIONAL SERVICES	2,160.79
KSBA	REGISTRATION FEES	2,392.00
KSBA	TRAVEL	77.13
TOTAL VENDOR PURCHASES: KSBA		13,557.26
KSBIT	KSBA UNEMPLOYMENT INSURANCE	32,286.53
TOTAL VENDOR PURCHASES: KSBIT		32,286.53
KSCA	REGISTRATION FEES	165.00
TOTAL VENDOR PURCHASES: KSCA		165.00
KSHA	DUES & FEES	150.00
KSHA	REGISTRATION FEES	660.00
TOTAL VENDOR PURCHASES: KSHA		810.00
KSNA	REGISTRATION FEES	260.00
TOTAL VENDOR PURCHASES: KSNA		260.00
KSPMA	REGISTRATION FEES	200.00
TOTAL VENDOR PURCHASES: KSPMA		200.00
KURTZ BROS.	GENERAL SUPPLIES	39.20
TOTAL VENDOR PURCHASES: KURTZ BROS.		39.20
KY ASSOCIATION FFA	REGISTRATION FEES	40.00
TOTAL VENDOR PURCHASES: KY ASSOCIATION FFA		40.00
KY ASSOCIATION OF SCHOOL COUNCILS	DUES & FEES	400.00
KY ASSOCIATION OF SCHOOL COUNCILS	REGISTRATION FEES	350.00
TOTAL VENDOR PURCHASES: KY ASSOCIATION OF SCHOOL COUNCILS		750.00
KY CATHOLIC FORENSIC LEAGUE	FEES/REGISTRATIONS (ACTIVITY)	300.00
TOTAL VENDOR PURCHASES: KY CATHOLIC FORENSIC LEAGUE		300.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KY CNT FOR MATHEMATICS	EDUCATION CONSULTANT	650.00
KY CNT FOR MATHEMATICS	OPEN HOUSE/PARENT MTGS	450.00
KY CNT FOR MATHEMATICS	REGISTRATION FEES	1,396.50
TOTAL VENDOR PURCHASES: KY CNT FOR MATHEMATICS		2,496.50
KY FFA LEADERSHIP TRAINING CENTER	REGISTRATION FEES	265.00
TOTAL VENDOR PURCHASES: KY FFA LEADERSHIP TRAINING CENTER		265.00
KY HUMANITIES COUNCIL	OTHER PROFESSIONAL CONSULTANT	300.00
TOTAL VENDOR PURCHASES: KY HUMANITIES COUNCIL		300.00
KY WRITING PROJECT STATE NETWORK	REGISTRATION FEES	200.00
TOTAL VENDOR PURCHASES: KY WRITING PROJECT STATE NETWORK		200.00
KYCASE	REGISTRATION FEES	65.00
TOTAL VENDOR PURCHASES: KYCASE		65.00
KYCEC	REGISTRATION FEES	120.00
TOTAL VENDOR PURCHASES: KYCEC		120.00
KYCSACC	REGISTRATION FEES	215.00
TOTAL VENDOR PURCHASES: KYCSACC		215.00
KYSTE	DUES & FEES	200.00
KYSTE	REGISTRATION FEES	1,245.00
TOTAL VENDOR PURCHASES: KYSTE		1,445.00
L. DEE ANNE SANDERS	TRAVEL	73.79
L. DEE ANNE SANDERS	TRAVEL - MEALS	37.10
TOTAL VENDOR PURCHASES: L. DEE ANNE SANDERS		110.89
L. K. TAPP & SONS	BUILDING REPAIRS & MAINT	822.15
L. K. TAPP & SONS	GENERAL SUPPLIES	2,162.06
L. K. TAPP & SONS	OTHER REPAIRS AND MAINTENANCE	202.61
TOTAL VENDOR PURCHASES: L. K. TAPP & SONS		3,186.82
LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	7,456.35
TOTAL VENDOR PURCHASES: LAKESHORE LEARNING MATERIALS		7,456.35
LAND, WILLIAM REESE	EDUCATION CONSULTANT	400.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		400.00
LARUE CO BASKETBALL	OTHER ADVERTISING	75.00
TOTAL VENDOR PURCHASES: LARUE CO BASKETBALL		75.00
LARUE CO CHAMBER OF COMMERCE	DUES & FEES	350.00
LARUE CO CHAMBER OF COMMERCE	OTHER MISCELLANEOUS	520.00
TOTAL VENDOR PURCHASES: LARUE CO CHAMBER OF COMMERCE		870.00
LARUE CO HERALD NEWS	NEWSPAPER ADVERTISING	1,614.02
TOTAL VENDOR PURCHASES: LARUE CO HERALD NEWS		1,614.02
LARUE CO MIDDLE SCHOOL	FEES/REGISTRATIONS (ACTIVITY)	2,310.00
LARUE CO MIDDLE SCHOOL	FOOD NON INSTR NON FOOD SVC	126.82
LARUE CO MIDDLE SCHOOL	GENERAL SUPPLIES	743.60
LARUE CO MIDDLE SCHOOL	OTHER STUDENT ACTIVITIES	50.00
TOTAL VENDOR PURCHASES: LARUE CO MIDDLE SCHOOL		3,230.42
LARUE CO PARKS & RECREATION	OTHER STUDENT ACTIVITIES	68.00
TOTAL VENDOR PURCHASES: LARUE CO PARKS & RECREATION		68.00
LARUE CO WATER DISTRICT #1	WATER/SEWAGE	4,068.43
TOTAL VENDOR PURCHASES: LARUE CO WATER DISTRICT #1		4,068.43
LARUE CO. PORK PRODUCERS	FOOD NON INSTR NON FOOD SVC	120.00
TOTAL VENDOR PURCHASES: LARUE CO. PORK PRODUCERS		120.00
LARUE COUNTY BOARD OF EDUCATION	TRAVEL	106.60
TOTAL VENDOR PURCHASES: LARUE COUNTY BOARD OF EDUCATION		106.60
LARUE COUNTY CLERK	REGISTRATION FEES	45.00
TOTAL VENDOR PURCHASES: LARUE COUNTY CLERK		45.00
LARUE COUNTY HIGH SCHOOL	AWARDS	3,595.23
LARUE COUNTY HIGH SCHOOL	FEES/REGISTRATIONS (ACTIVITY)	464.00
LARUE COUNTY HIGH SCHOOL	OTHER MISCELLANEOUS	1,000.00
LARUE COUNTY HIGH SCHOOL	REGISTRATION FEES	260.00
LARUE COUNTY HIGH SCHOOL	WELFARE (FOOD/CLOTHES/UTIL)	150.00
TOTAL VENDOR PURCHASES: LARUE COUNTY HIGH SCHOOL		5,469.23

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
LARUE COUNTY SHERIFF	TAX COLLECTION FEES	92,517.63
TOTAL VENDOR PURCHASES: LARUE COUNTY SHERIFF		92,517.63
LC CONSERVATION DIST	EQUIPMENT & VEHICLE RENT	72.80
TOTAL VENDOR PURCHASES: LC CONSERVATION DIST		72.80
LC FOOTBALL BOOSTERS	OTHER ADVERTISING	100.00
TOTAL VENDOR PURCHASES: LC FOOTBALL BOOSTERS		100.00
LC NUTRITION PROGRAM	FOOD	5,042.25
LC NUTRITION PROGRAM	FOOD NON INSTR NON FOOD SVC	49.40
TOTAL VENDOR PURCHASES: LC NUTRITION PROGRAM		5,091.65
LC TENNIS BOOSTERS	GENERAL SUPPLIES	360.00
LC TENNIS BOOSTERS	OTHER STUDENT ACTIVITIES	250.00
TOTAL VENDOR PURCHASES: LC TENNIS BOOSTERS		610.00
LEARNING A-Z	ON-LINE NETWORK	924.35
LEARNING A-Z	SUPPLIES-TECHNOLOGY RELATED	139.90
TOTAL VENDOR PURCHASES: LEARNING A-Z		1,064.25
LEARNING PROPS LLC	GENERAL SUPPLIES	76.00
TOTAL VENDOR PURCHASES: LEARNING PROPS LLC		76.00
LEE'S FAMOUS RECIPE	FOOD INSTR NON FOOD SERVICE	104.23
LEE'S FAMOUS RECIPE	FOOD NON INSTR NON FOOD SVC	210.73
TOTAL VENDOR PURCHASES: LEE'S FAMOUS RECIPE		314.96
LEE'S GARDEN CENTER	OTHER STUDENT ACTIVITIES	40.00
TOTAL VENDOR PURCHASES: LEE'S GARDEN CENTER		40.00
LES MEMOIRES	OTHER ADVERTISING	200.00
TOTAL VENDOR PURCHASES: LES MEMOIRES		200.00
LES PINKHAM LINCOLN MERCURY	REPAIR PARTS	426.83
TOTAL VENDOR PURCHASES: LES PINKHAM LINCOLN MERCURY		426.83
LESSON PLAN CREATOR	ON-LINE NETWORK	400.00
TOTAL VENDOR PURCHASES: LESSON PLAN CREATOR		400.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
LG&E	NATURAL GAS	50,759.66
TOTAL VENDOR PURCHASES: LG&E		50,759.66
LIFE WAY	GENERAL SUPPLIES	312.24
TOTAL VENDOR PURCHASES: LIFE WAY		312.24
LINCOLN DAYS CELEBRATION	OTHER ADVERTISING	65.00
TOTAL VENDOR PURCHASES: LINCOLN DAYS CELEBRATION		65.00
LINCOLN TRAIL DIST HLTH DEPT	DUES & FEES	160.00
LINCOLN TRAIL DIST HLTH DEPT	MEDICAL SERVICES	30,000.00
TOTAL VENDOR PURCHASES: LINCOLN TRAIL DIST HLTH DEPT		30,160.00
LINDAMOOD-BELL	REGISTRATION FEES	379.00
TOTAL VENDOR PURCHASES: LINDAMOOD-BELL		379.00
LINGUI SYSTEMS	REFERENCE MATERIALS	43.95
LINGUI SYSTEMS	TESTS	41.95
TOTAL VENDOR PURCHASES: LINGUI SYSTEMS		85.90
LITERACY LINKS INC	EDUCATION CONSULTANT	21,414.90
TOTAL VENDOR PURCHASES: LITERACY LINKS INC		21,414.90
LOCKETT, BETHANN	TRAVEL - MEALS	52.88
TOTAL VENDOR PURCHASES: LOCKETT, BETHANN		52.88
LOWE'S COMPANIES, INC.	CUSTODIAL SUPPLIES	57.85
LOWE'S COMPANIES, INC.	EQUIPMENT SUPPLIES	199.00
LOWE'S COMPANIES, INC.	GENERAL SUPPLIES	2,826.68
LOWE'S COMPANIES, INC.	LAWN/LANDSCAPING SUPPLIES	352.41
LOWE'S COMPANIES, INC.	OTHER MISCELLANEOUS	24.97
LOWE'S COMPANIES, INC.	OTHER REPAIRS AND MAINTENANCE	69.28
LOWE'S COMPANIES, INC.	REPAIR PARTS	23.08
TOTAL VENDOR PURCHASES: LOWE'S COMPANIES, INC.		3,553.27
LUNSFORD, RUSSELL	LIBRARY BOOKS	83.80
TOTAL VENDOR PURCHASES: LUNSFORD, RUSSELL		83.80
LYNN CARD COMPANY	OTHER MISCELLANEOUS	122.95

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		122.95
MACHELLE DURHAM	TRAVEL	354.59
MACHELLE DURHAM	TRAVEL - MEALS	15.25
TOTAL VENDOR PURCHASES: MACHELLE DURHAM		369.84
MACIE PUBLISHING CO	GENERAL SUPPLIES	41.95
TOTAL VENDOR PURCHASES: MACIE PUBLISHING CO		41.95
MARION COUNTY BOE	TECH RELATED HARDWARE	5,000.00
MARION COUNTY BOE	TECH SOFTWARE	500.00
TOTAL VENDOR PURCHASES: MARION COUNTY BOE		5,500.00
MARK CUSTOM RECORDING	GENERAL SUPPLIES	47.00
TOTAL VENDOR PURCHASES: MARK CUSTOM RECORDING		47.00
MARKERBOARD PEOPLE	GENERAL SUPPLIES	240.85
TOTAL VENDOR PURCHASES: MARKERBOARD PEOPLE		240.85
MARSHA DUNCAN	TRAVEL	486.02
MARSHA DUNCAN	TRAVEL - MEALS	25.91
TOTAL VENDOR PURCHASES: MARSHA DUNCAN		511.93
MARTIN FLOORING CO., INC.	BUILDING REPAIRS & MAINT	2,038.00
TOTAL VENDOR PURCHASES: MARTIN FLOORING CO., INC.		2,038.00
MARY LOU NEWTON	TRAVEL	901.70
TOTAL VENDOR PURCHASES: MARY LOU NEWTON		901.70
MASTERS SUPPLY	GENERAL SUPPLIES	5,985.66
TOTAL VENDOR PURCHASES: MASTERS SUPPLY		5,985.66
MATHCOUNTS FOUNDATION	FEES/REGISTRATIONS (ACTIVITY)	100.00
TOTAL VENDOR PURCHASES: MATHCOUNTS FOUNDATION		100.00
MCBRIDE, JERRY JR	REGISTRATION FEES	35.00
TOTAL VENDOR PURCHASES: MCBRIDE, JERRY JR		35.00
MCCOY, RUSSELL	SECURITY SERVICES	2,880.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		2,880.00
MCDOWELL, ALLISON	TRAVEL	190.70
MCDOWELL, ALLISON	TRAVEL - MEALS	56.00
TOTAL VENDOR PURCHASES: MCDOWELL, ALLISON		246.70
MCGOVERN, THOMAS	TRAVEL	116.92
MCGOVERN, THOMAS	TRAVEL - MEALS	60.41
TOTAL VENDOR PURCHASES: MCGOVERN, THOMAS		177.33
MCGRAW-HILL SCHOOL PUBLISHIN	GENERAL SUPPLIES	676.27
MCGRAW-HILL SCHOOL PUBLISHIN	ON-LINE NETWORK	615.78
MCGRAW-HILL SCHOOL PUBLISHIN	REFERENCE MATERIALS	38.64
MCGRAW-HILL SCHOOL PUBLISHIN	TEXTBOOKS	504.65
TOTAL VENDOR PURCHASES: MCGRAW-HILL SCHOOL PUBLISHIN		1,835.34
MCKINNEY LOCKSMITH SERVICE	GENERAL SUPPLIES	371.00
MCKINNEY LOCKSMITH SERVICE	OTHER REPAIRS AND MAINTENANCE	5.00
TOTAL VENDOR PURCHASES: MCKINNEY LOCKSMITH SERVICE		376.00
MCP ORIENTATION &	OTHER PROFESSIONAL SERVICES	3,000.00
TOTAL VENDOR PURCHASES: MCP ORIENTATION &		3,000.00
MEADE CO BOARD OF EDUCATION	OTHER REFERENCE MATERIALS	595.34
MEADE CO BOARD OF EDUCATION	SUPPLEMENTAL BOOKS	1,031.24
MEADE CO BOARD OF EDUCATION	SUPPLIES FOR MERCURY SPILL	574.08
TOTAL VENDOR PURCHASES: MEADE CO BOARD OF EDUCATION		2,200.66
MEDIA X SYSTEMS, INC	ON-LINE NETWORK	675.00
TOTAL VENDOR PURCHASES: MEDIA X SYSTEMS, INC		675.00
MELCENIA SHELTON	TRAVEL - MEALS	31.51
TOTAL VENDOR PURCHASES: MELCENIA SHELTON		31.51
MELCENIA SPROWLS	TRAVEL - MEALS	36.40
TOTAL VENDOR PURCHASES: MELCENIA SPROWLS		36.40
MEREDITH & SON GLASS	BUILDING REPAIRS & MAINT	2,906.00
MEREDITH & SON GLASS	GENERAL SUPPLIES	872.87
TOTAL VENDOR PURCHASES: MEREDITH & SON GLASS		3,778.87

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
MIKE BROWN	TRAVEL	1,950.76
MIKE BROWN	TRAVEL - MEALS	27.00
TOTAL VENDOR PURCHASES: MIKE BROWN		1,977.76
MILBY, VARONICA LYNN	EDUCATION CONSULTANT	1,660.00
TOTAL VENDOR PURCHASES: MILBY, VARONICA LYNN		1,660.00
MILLER PEST CONTROL, INC	PEST CONTROL SERVICES	180.00
TOTAL VENDOR PURCHASES: MILLER PEST CONTROL, INC		180.00
MILLER'S MINUTEMAN PRESS	OPEN HOUSE/PARENT MTGS	350.00
TOTAL VENDOR PURCHASES: MILLER'S MINUTEMAN PRESS		350.00
MILLER, CHARLOTTE	TRAVEL	168.60
TOTAL VENDOR PURCHASES: MILLER, CHARLOTTE		168.60
MISTY BIVENS	REGISTRATION FEES	106.00
MISTY BIVENS	TRAVEL	2,280.39
MISTY BIVENS	TRAVEL - MEALS	59.56
TOTAL VENDOR PURCHASES: MISTY BIVENS		2,445.95
MOBILE ED PRODUCTIONS INC.	EDUCATION CONSULTANT	425.00
TOTAL VENDOR PURCHASES: MOBILE ED PRODUCTIONS INC.		425.00
MODERN PROCESS CO.	UNIFORMS	586.50
TOTAL VENDOR PURCHASES: MODERN PROCESS CO.		586.50
MODERN SUPPLY CO	EQUIPMENT & VEHICLE RENT	100.00
TOTAL VENDOR PURCHASES: MODERN SUPPLY CO		100.00
MODERN WELDING COMPANY	OTHER REPAIRS AND MAINTENANCE	327.55
TOTAL VENDOR PURCHASES: MODERN WELDING COMPANY		327.55
MORRIS ADVERTISING SPECIALTIES	GENERAL SUPPLIES	352.39
TOTAL VENDOR PURCHASES: MORRIS ADVERTISING SPECIALTIES		352.39
MR. GATTIS	FOOD INSTR NON FOOD SERVICE	81.36
MR. GATTIS	FOOD NON INSTR NON FOOD SVC	81.37
TOTAL VENDOR PURCHASES: MR. GATTIS		162.73

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LARUE CO BOARD OF EDUCATION | PG 36
PURCHASES BY VENDOR

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YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
MULLINS, SARA	TRAVEL	75.11
TOTAL VENDOR PURCHASES: MULLINS, SARA		75.11
MUSIC CENTRAL	INSTRUCTIONAL EQUIPMENT	7,757.06
TOTAL VENDOR PURCHASES: MUSIC CENTRAL		7,757.06
MUSICIAN'S FRIENDS	SUPPLEMENTARY BKS/STUDY GUIDES	50.97
TOTAL VENDOR PURCHASES: MUSICIAN'S FRIENDS		50.97
NAEIR	GENERAL SUPPLIES	559.09
TOTAL VENDOR PURCHASES: NAEIR		559.09
NAPA AUTO PARTS	CUSTODIAL SUPPLIES	47.90
NAPA AUTO PARTS	GENERAL SUPPLIES	405.16
NAPA AUTO PARTS	REPAIR PARTS	352.31
TOTAL VENDOR PURCHASES: NAPA AUTO PARTS		805.37
NASCO	GENERAL SUPPLIES	1,230.38
TOTAL VENDOR PURCHASES: NASCO		1,230.38
NASDME	REGISTRATION FEES	300.00
TOTAL VENDOR PURCHASES: NASDME		300.00
NATIONAL CENTER FOR FAMILY LITERACY	REGISTRATION FEES	445.00
TOTAL VENDOR PURCHASES: NATIONAL CENTER FOR FAMILY LITERACY		445.00
NATIONAL GEOGRAPHIC	GENERAL SUPPLIES	65.17
NATIONAL GEOGRAPHIC	PERIODICALS & NEWSPAPERS	194.04
NATIONAL GEOGRAPHIC	SUPPLEMENTARY BKS/STUDY GUIDES	130.35
TOTAL VENDOR PURCHASES: NATIONAL GEOGRAPHIC		389.56
NATIONAL PARK SERVICE	OTHER STUDENT ACTIVITIES	135.00
TOTAL VENDOR PURCHASES: NATIONAL PARK SERVICE		135.00
NCS PEARSON, INC	OTHER PROFESSIONAL SERVICES	556.50
NCS PEARSON, INC	TESTS	1,376.17
TOTAL VENDOR PURCHASES: NCS PEARSON, INC		1,932.67
NEED PROJECT INC.	GENERAL SUPPLIES	434.42

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		434.42
NETCHEMIA, LLC	OTHER PROFESSIONAL SERVICES	1,900.00
TOTAL VENDOR PURCHASES: NETCHEMIA, LLC		1,900.00
NEWCOMB OIL CO, INC.	DIESEL FUEL	99,082.98
TOTAL VENDOR PURCHASES: NEWCOMB OIL CO, INC.		99,082.98
NEWS READERS PRESS	GENERAL SUPPLIES	292.21
TOTAL VENDOR PURCHASES: NEWS READERS PRESS		292.21
NIMCO INC	OTHER STUDENT ACTIVITIES	450.00
TOTAL VENDOR PURCHASES: NIMCO INC		450.00
NKYCVB HOUSING	TRAVEL - HOTELS	669.71
TOTAL VENDOR PURCHASES: NKYCVB HOUSING		669.71
NVB PLAYGROUNDS, INC.	CONSTRUCTION SERVICES	11,200.00
NVB PLAYGROUNDS, INC.	OTHER EQUIPMENT	3,800.00
TOTAL VENDOR PURCHASES: NVB PLAYGROUNDS, INC.		15,000.00
OCTAVO CORPORATION	GENERAL SUPPLIES	179.29
TOTAL VENDOR PURCHASES: OCTAVO CORPORATION		179.29
OFFICE DEPOT	GENERAL SUPPLIES	21,948.42
OFFICE DEPOT	OTHER EQUIPMENT	1,248.00
TOTAL VENDOR PURCHASES: OFFICE DEPOT		23,196.42
OFFICEMAX CONTRACT INC.	GENERAL SUPPLIES	11,192.81
TOTAL VENDOR PURCHASES: OFFICEMAX CONTRACT INC.		11,192.81
OHIO CASUALTY	FLEET INSURANCE	32,253.00
OHIO CASUALTY	GENERAL LIABILITY INSURANCE	1,694.00
OHIO CASUALTY	OTHER INSURANCE-UMBRELLA	13,587.00
OHIO CASUALTY	PROPERTY INSURANCE	70,894.00
OHIO CASUALTY	WORKERS COMPENSATION	68,707.00
TOTAL VENDOR PURCHASES: OHIO CASUALTY		187,135.00
OLD FORT HARROD PARK	INSTRUCTIONAL FIELD TRIPS	25.00

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LARUE CO BOARD OF EDUCATION | PG 38
PURCHASES BY VENDOR

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YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		25.00
ONE CALL NOW	TELEPHONE	4,138.50
TOTAL VENDOR PURCHASES: ONE CALL NOW		4,138.50
ORIENTAL TRADING CO	GENERAL SUPPLIES	845.22
TOTAL VENDOR PURCHASES: ORIENTAL TRADING CO		845.22
ORKIN EXTERMINATING CO. INC.	PEST CONTROL SERVICES	3,091.70
TOTAL VENDOR PURCHASES: ORKIN EXTERMINATING CO. INC.		3,091.70
PALOS SPORTS INC	GENERAL SUPPLIES	199.97
TOTAL VENDOR PURCHASES: PALOS SPORTS INC		199.97
PAMELA KAY BRYANT	TRAVEL	496.57
PAMELA KAY BRYANT	TRAVEL - MEALS	8.75
TOTAL VENDOR PURCHASES: PAMELA KAY BRYANT		505.32
PAMIDA	FOOD INSTR NON FOOD SERVICE	1.71
PAMIDA	FOOD NON INSTR NON FOOD SVC	181.30
PAMIDA	GENERAL SUPPLIES	683.78
PAMIDA	HEALTH SUPPLIES	324.73
PAMIDA	OTHER MISCELLANEOUS	119.56
PAMIDA	OTHER STUDENT ACTIVITIES	97.11
PAMIDA	WELFARE (FOOD/CLOTHES/UTIL)	2,417.59
TOTAL VENDOR PURCHASES: PAMIDA		3,825.78
PAPA JOHNS PIZZA	FOOD NON INSTR NON FOOD SVC	271.00
PAPA JOHNS PIZZA	OTHER MISCELLANEOUS	20.00
TOTAL VENDOR PURCHASES: PAPA JOHNS PIZZA		291.00
PAULA'S HOT BISCUITS	FOOD NON INSTR NON FOOD SVC	162.00
TOTAL VENDOR PURCHASES: PAULA'S HOT BISCUITS		162.00
PAXTON/PATTERSON	GENERAL SUPPLIES	564.05
TOTAL VENDOR PURCHASES: PAXTON/PATTERSON		564.05
PAYNE, LEWIS	CONTRACT GROUNDS SERVICE	25,865.00
PAYNE, LEWIS	GENERAL SUPPLIES	16.50
PAYNE, LEWIS	POSTAGE & PO BOX RENT	382.50
TOTAL VENDOR PURCHASES: PAYNE, LEWIS		26,264.00

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
PC MALL GOV	GENERAL SUPPLIES	1,170.50
PC MALL GOV	OTHER REPAIRS AND MAINTENANCE	453.82
PC MALL GOV	SUPPLIES-TECHNOLOGY RELATED	3,749.42
PC MALL GOV	TECH-RELATED HARDWARE	5,854.38
TOTAL VENDOR PURCHASES: PC MALL GOV		11,228.12
PCI EDUCATIONAL PUBLISHING	GENERAL SUPPLIES	637.00
PCI EDUCATIONAL PUBLISHING	SUPPLEMENTARY BKS/STUDY GUIDES	804.71
TOTAL VENDOR PURCHASES: PCI EDUCATIONAL PUBLISHING		1,441.71
PEARMAN, MELISSA	TRAVEL	309.00
PEARMAN, MELISSA	TRAVEL - MEALS	14.18
TOTAL VENDOR PURCHASES: PEARMAN, MELISSA		323.18
PEARSON EDUCATION	ON-LINE NETWORK	1,266.96
PEARSON EDUCATION	REFERENCE MATERIALS	116.51
PEARSON EDUCATION	TEXTBOOKS	1,944.00
TOTAL VENDOR PURCHASES: PEARSON EDUCATION		3,327.47
PENNY AKERS	TRAVEL	102.22
TOTAL VENDOR PURCHASES: PENNY AKERS		102.22
PENNY CECIL	TRAVEL	196.46
TOTAL VENDOR PURCHASES: PENNY CECIL		196.46
PERKINS PAINTING	BUILDING REPAIRS & MAINT	7,300.00
TOTAL VENDOR PURCHASES: PERKINS PAINTING		7,300.00
PERMA-BOUND	LIBRARY BOOKS	7,984.03
PERMA-BOUND	SUPPLEMENTARY BKS/STUDY GUIDES	1,052.10
TOTAL VENDOR PURCHASES: PERMA-BOUND		9,036.13
PETTER BUSINESS SYS.	GENERAL SUPPLIES	883.50
TOTAL VENDOR PURCHASES: PETTER BUSINESS SYS.		883.50
PHHELP'S HEATING & COOLING, INC.	GENERAL SUPPLIES	287.00
TOTAL VENDOR PURCHASES: PHELP'S HEATING & COOLING, INC.		287.00
PHILLIPS LANES	OTHER STUDENT ACTIVITIES	550.00

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		550.00
PHYLLIS CAULK	TRAVEL	78.02
TOTAL VENDOR PURCHASES: PHYLLIS CAULK		78.02
PHYSICS CLASSROOM	ON-LINE NETWORK	50.00
TOTAL VENDOR PURCHASES: PHYSICS CLASSROOM		50.00
PITNEY BOWES INC	GENERAL SUPPLIES	625.32
PITNEY BOWES INC	POSTAGE & PO BOX RENT	2,643.00
TOTAL VENDOR PURCHASES: PITNEY BOWES INC		3,268.32
PITSCO INC.	GENERAL SUPPLIES	614.20
TOTAL VENDOR PURCHASES: PITSCO INC.		614.20
PITT, KESHIA	OTHER MISCELLANEOUS	100.00
TOTAL VENDOR PURCHASES: PITT, KESHIA		100.00
PIZZA HUT	FOOD NON INSTR NON FOOD SVC	243.00
TOTAL VENDOR PURCHASES: PIZZA HUT		243.00
PLATO LEARNING	ON-LINE NETWORK	22,593.76
PLATO LEARNING	SUPPLIES-TECHNOLOGY RELATED	246.24
TOTAL VENDOR PURCHASES: PLATO LEARNING		22,840.00
PLAY WITH A PURPOSE	GENERAL SUPPLIES	1,057.92
TOTAL VENDOR PURCHASES: PLAY WITH A PURPOSE		1,057.92
PNC BANK	DUES & FEES	41.66
PNC BANK	FOOD NON INSTR NON FOOD SVC	104.97
PNC BANK	GENERAL SUPPLIES	299.62
PNC BANK	ON-LINE NETWORK	750.00
PNC BANK	OTHER REPAIRS AND MAINTENANCE	22.89
PNC BANK	REGISTRATION FEES	90.00
PNC BANK	TRAVEL	258.00
PNC BANK	TRAVEL - HOTELS	3,862.88
PNC BANK	TRAVEL - MEALS	74.64
TOTAL VENDOR PURCHASES: PNC BANK		5,504.66
POLLOCK, FORREST	EQUIPMENT REPAIR & MAINT	170.00
TOTAL VENDOR PURCHASES: POLLOCK, FORREST		170.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
POSITIVE PROMOTIONS	GENERAL SUPPLIES	1,142.28
TOTAL VENDOR PURCHASES: POSITIVE PROMOTIONS		1,142.28
POSTMASTER	POSTAGE & PO BOX RENT	2,170.91
TOTAL VENDOR PURCHASES: POSTMASTER		2,170.91
PREMIER INTEGRITY SOLUTIONS, INC	DRUG TESTING	6,106.50
TOTAL VENDOR PURCHASES: PREMIER INTEGRITY SOLUTIONS, INC		6,106.50
PREMIER SCHOOL AGENDA	GENERAL SUPPLIES	708.00
TOTAL VENDOR PURCHASES: PREMIER SCHOOL AGENDA		708.00
PRESENTATION SOLUTIONS	GENERAL SUPPLIES	291.29
TOTAL VENDOR PURCHASES: PRESENTATION SOLUTIONS		291.29
PRICE, JAMIE	SCHOLARSHIPS	1,000.00
TOTAL VENDOR PURCHASES: PRICE, JAMIE		1,000.00
PRICE, JENNIFER	TRAVEL	45.90
TOTAL VENDOR PURCHASES: PRICE, JENNIFER		45.90
PRIMEX WIRELESS INC.	GENERAL SUPPLIES	238.40
TOTAL VENDOR PURCHASES: PRIMEX WIRELESS INC.		238.40
PRO-ED	SUPPLEMENTARY BKS/STUDY GUIDES	405.80
PRO-ED	SUPPLIES-TECHNOLOGY RELATED	2,781.60
PRO-ED	TESTS	81.40
TOTAL VENDOR PURCHASES: PRO-ED		3,268.80
PROQUEST INFORMATION & LEARNING	ON-LINE NETWORK	1,700.00
TOTAL VENDOR PURCHASES: PROQUEST INFORMATION & LEARNING		1,700.00
QUILL CORPORATION	GENERAL SUPPLIES	35,066.65
QUILL CORPORATION	SUPPLIES-TECHNOLOGY RELATED	124.80
TOTAL VENDOR PURCHASES: QUILL CORPORATION		35,191.45
R.J. ROBERTS, INC. dba	STUDENT LIABILITY INSURANCE	34,760.60
TOTAL VENDOR PURCHASES: R.J. ROBERTS, INC. dba		34,760.60

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
RABEN TIRE COMPANY	TIRES & TUBES	4,016.20
TOTAL VENDOR PURCHASES: RABEN TIRE COMPANY		4,016.20
RAGAN COMMUNICATIONS, INC.	REFERENCE MATERIALS	52.63
TOTAL VENDOR PURCHASES: RAGAN COMMUNICATIONS, INC.		52.63
RCS COMMUNICATIONS SYSTEMS	GENERAL SUPPLIES	10,157.00
RCS COMMUNICATIONS SYSTEMS	OTHER REPAIRS AND MAINTENANCE	180.00
TOTAL VENDOR PURCHASES: RCS COMMUNICATIONS SYSTEMS		10,337.00
READING HORIZONS	SUPPLEMENTARY BKS/STUDY GUIDES	419.79
TOTAL VENDOR PURCHASES: READING HORIZONS		419.79
REALLY GOOD STUFF	GENERAL SUPPLIES	2,152.21
REALLY GOOD STUFF	SUPPLEMENTARY BKS/STUDY GUIDES	169.91
TOTAL VENDOR PURCHASES: REALLY GOOD STUFF		2,322.12
REFILL SERVICES	GENERAL SUPPLIES	14.50
TOTAL VENDOR PURCHASES: REFILL SERVICES		14.50
REMINDERBAND	OTHER STUDENT ACTIVITIES	83.82
TOTAL VENDOR PURCHASES: REMINDERBAND		83.82
RENAISSANCE LEARNING, INC.	GENERAL SUPPLIES	976.24
RENAISSANCE LEARNING, INC.	SUPPLIES-TECHNOLOGY RELATED	15,019.56
TOTAL VENDOR PURCHASES: RENAISSANCE LEARNING, INC.		15,995.80
RENEE V. SKAGGS	TRAVEL	158.76
TOTAL VENDOR PURCHASES: RENEE V. SKAGGS		158.76
REPUBLIC DIESEL	GENERAL SUPPLIES	910.44
REPUBLIC DIESEL	REPAIR PARTS	9,497.74
REPUBLIC DIESEL	VEHICLE REPAIR & MAINT	296.87
TOTAL VENDOR PURCHASES: REPUBLIC DIESEL		10,705.05
RESERVE ACCOUNT	POSTAGE & PO BOX RENT	7,500.00
TOTAL VENDOR PURCHASES: RESERVE ACCOUNT		7,500.00
RESOURCES FOR EDUCATORS, INC	PERIODICALS & NEWSPAPERS	184.00

YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		184.00
RESOURCES FOR READING	SUPPLEMENTARY BKS/STUDY GUIDES	242.00
TOTAL VENDOR PURCHASES: RESOURCES FOR READING		242.00
RESTROOM DIRECT	GENERAL SUPPLIES	159.60
TOTAL VENDOR PURCHASES: RESTROOM DIRECT		159.60
REX HANSON	GASOLINE	58.00
REX HANSON	TRAVEL	420.40
REX HANSON	TRAVEL - MEALS	48.34
TOTAL VENDOR PURCHASES: REX HANSON		526.74
REYNOLDS, JAMES A.	GENERAL SUPPLIES	750.00
TOTAL VENDOR PURCHASES: REYNOLDS, JAMES A.		750.00
RIDGEWAY DISTRIBUTORS, INC.	GENERAL SUPPLIES	396.80
RIDGEWAY DISTRIBUTORS, INC.	REPAIR PARTS	3,188.75
TOTAL VENDOR PURCHASES: RIDGEWAY DISTRIBUTORS, INC.		3,585.55
RIGBY	SUPPLEMENTARY BKS/STUDY GUIDES	6,030.99
TOTAL VENDOR PURCHASES: RIGBY		6,030.99
ROADRUNNER FIRE	OTHER REPAIRS AND MAINTENANCE	1,138.75
TOTAL VENDOR PURCHASES: ROADRUNNER FIRE		1,138.75
ROBERT BROOKE & ASSOCIATES	GENERAL SUPPLIES	321.47
TOTAL VENDOR PURCHASES: ROBERT BROOKE & ASSOCIATES		321.47
ROBY'S COUNTRY GARDENS INC.	FOOD	44,998.55
TOTAL VENDOR PURCHASES: ROBY'S COUNTRY GARDENS INC.		44,998.55
ROCHESTER 100 INC	GENERAL SUPPLIES	630.00
TOTAL VENDOR PURCHASES: ROCHESTER 100 INC		630.00
ROCK & ROGERS SRVC CENTER	EQUIPMENT REPAIR & MAINT	10.00
ROCK & ROGERS SRVC CENTER	OTHER REPAIRS AND MAINTENANCE	19.00
ROCK & ROGERS SRVC CENTER	VEHICLE REPAIR & MAINT	15.00
ROCK & ROGERS SRVC CENTER	WELFARE (FOOD/CLOTHES/UTIL)	255.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		299.00
ROGERS, CHRIS	OTHER STUDENT ACTIVITIES	261.00
TOTAL VENDOR PURCHASES: ROGERS, CHRIS		261.00
ROLLANDA GRUBBS	TRAVEL	123.30
TOTAL VENDOR PURCHASES: ROLLANDA GRUBBS		123.30
ROPPEL'S INDUSTRIES	REPAIR PARTS	1,060.15
TOTAL VENDOR PURCHASES: ROPPEL'S INDUSTRIES		1,060.15
RSC EQUIPMENT RENTAL	GENERAL SUPPLIES	42.18
TOTAL VENDOR PURCHASES: RSC EQUIPMENT RENTAL		42.18
RUST, JONI	TRAVEL	192.28
RUST, JONI	TRAVEL - MEALS	48.29
TOTAL VENDOR PURCHASES: RUST, JONI		240.57
RUTHERFORD LEARNING GROUP, INC	REFERENCE MATERIALS	220.50
TOTAL VENDOR PURCHASES: RUTHERFORD LEARNING GROUP, INC		220.50
RUTLEDGE, ANGELA	MEDICAL SERVICES	5,086.30
RUTLEDGE, ANGELA	WORKERS COMPENSATION	-7.34
TOTAL VENDOR PURCHASES: RUTLEDGE, ANGELA		5,078.96
S & R TRUCK TIRE CENTER	GENERAL SUPPLIES	15.00
S & R TRUCK TIRE CENTER	TIRES & TUBES	9,468.80
S & R TRUCK TIRE CENTER	VEHICLE REPAIR & MAINT	35.00
TOTAL VENDOR PURCHASES: S & R TRUCK TIRE CENTER		9,518.80
SALLEE, RANDAL LEE	EDUCATION CONSULTANT	1,520.00
TOTAL VENDOR PURCHASES: SALLEE, RANDAL LEE		1,520.00
SAM'S CLUB 4992	DUES & FEES	35.00
TOTAL VENDOR PURCHASES: SAM'S CLUB 4992		35.00
SARAH HORNBACK	GENERAL SUPPLIES	3.00
SARAH HORNBACK	POSTAGE & PO BOX RENT	9.00
SARAH HORNBACK	TRAVEL	2,244.12
SARAH HORNBACK	TRAVEL - HOTELS	11.65
SARAH HORNBACK	TRAVEL - MEALS	339.49

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		2,607.26
SARALEE BAKERY GROUP	FOOD	20,576.53
TOTAL VENDOR PURCHASES: SARALEE BAKERY GROUP		20,576.53
SARCOM, INC	GENERAL SUPPLIES	1,760.00
SARCOM, INC	SUPPLIES-TECHNOLOGY RELATED	846.50
TOTAL VENDOR PURCHASES: SARCOM, INC		2,606.50
SCHOLASTIC BOOKS	GENERAL SUPPLIES	240.90
TOTAL VENDOR PURCHASES: SCHOLASTIC BOOKS		240.90
SCHOLASTIC INC.	GENERAL SUPPLIES	486.98
SCHOLASTIC INC.	PERIODICALS & NEWSPAPERS	719.20
SCHOLASTIC INC.	REFERENCE MATERIALS	531.87
SCHOLASTIC INC.	SUPPLEMENTARY BKS/STUDY GUIDES	554.40
TOTAL VENDOR PURCHASES: SCHOLASTIC INC.		2,292.45
SCHOLASTIC TESTING SERVICE, INC.	TESTS	717.65
TOTAL VENDOR PURCHASES: SCHOLASTIC TESTING SERVICE, INC.		717.65
SCHOOL HEALTH CORP	CUSTODIAL SUPPLIES	12.06
SCHOOL HEALTH CORP	GENERAL SUPPLIES	122.64
TOTAL VENDOR PURCHASES: SCHOOL HEALTH CORP		134.70
SCHOOL NURSE SUPPLY	HEALTH SUPPLIES	357.15
TOTAL VENDOR PURCHASES: SCHOOL NURSE SUPPLY		357.15
SCHOOL OUTFITTERS	GENERAL SUPPLIES	411.81
TOTAL VENDOR PURCHASES: SCHOOL OUTFITTERS		411.81
SCHOOL SPECIALTY	GENERAL SUPPLIES	11,770.63
SCHOOL SPECIALTY	SUPPLEMENTARY BKS/STUDY GUIDES	769.74
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY		12,540.37
SCHOOLMATE	OTHER PRINTING	1,522.50
TOTAL VENDOR PURCHASES: SCHOOLMATE		1,522.50
SCHULTZ GRAPHICS	GENERAL SUPPLIES	847.50

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		847.50
SCOTT-GROSS CO. INC	BUILDING REPAIRS & MAINT	68.51
SCOTT-GROSS CO. INC	GENERAL SUPPLIES	301.44
TOTAL VENDOR PURCHASES: SCOTT-GROSS CO. INC		369.95
SEARS COMMERCIAL ONE	CUSTODIAL SUPPLIES	174.46
SEARS COMMERCIAL ONE	GENERAL SUPPLIES	244.90
SEARS COMMERCIAL ONE	OTHER SUPPLIES & MATERIALS	279.99
TOTAL VENDOR PURCHASES: SEARS COMMERCIAL ONE		699.35
SENSORY UNIVERSITY	GENERAL SUPPLIES	133.49
TOTAL VENDOR PURCHASES: SENSORY UNIVERSITY		133.49
SERVICE SOLUTIONS GROUP	EQUIPMENT REPAIR & MAINT	2,810.96
TOTAL VENDOR PURCHASES: SERVICE SOLUTIONS GROUP		2,810.96
SHAKER VILLAGE OF PLEASANT HILL	INSTRUCTIONAL FIELD TRIPS	20.00
TOTAL VENDOR PURCHASES: SHAKER VILLAGE OF PLEASANT HILL		20.00
SHANNON BOWEN	TRAVEL	122.20
TOTAL VENDOR PURCHASES: SHANNON BOWEN		122.20
SHATTINGER MUSIC CO	GENERAL SUPPLIES	104.10
TOTAL VENDOR PURCHASES: SHATTINGER MUSIC CO		104.10
Shell Fleet Card	GASOLINE	1,231.11
TOTAL VENDOR PURCHASES: Shell Fleet Card		1,231.11
SHERMAN-CARTER-BARNHART,ARCHITECTS	ARCHECTUR & ENGINEERING SVCS	14,433.09
TOTAL VENDOR PURCHASES: SHERMAN-CARTER-BARNHART,ARCHITECTS		14,433.09
SHI INTERNATIONAL	SUPPLIES-TECHNOLOGY RELATED	17,225.00
TOTAL VENDOR PURCHASES: SHI INTERNATIONAL		17,225.00
SHIELA BELL	OTHER PROFESSIONAL SERVICES	19,473.75
TOTAL VENDOR PURCHASES: SHIELA BELL		19,473.75
SHOFFNER, BOBBY	SECURITY SERVICES	180.00

YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		180.00
SHUMAKER'S INC	GENERAL SUPPLIES	49.00
TOTAL VENDOR PURCHASES: SHUMAKER'S INC		49.00
SIGN MAKERS of HARDIN COUNTY	GENERAL SUPPLIES	2,012.21
SIGN MAKERS of HARDIN COUNTY	OTHER MISCELLANEOUS	51.50
TOTAL VENDOR PURCHASES: SIGN MAKERS of HARDIN COUNTY		2,063.71
SIGN PROS	OTHER MISCELLANEOUS	20.00
TOTAL VENDOR PURCHASES: SIGN PROS		20.00
SIMPLEX GRINNELL LP	OTHER REPAIRS AND MAINTENANCE	21,735.92
TOTAL VENDOR PURCHASES: SIMPLEX GRINNELL LP		21,735.92
SKAGGS, JOHN	OTHER STUDENT ACTIVITIES	260.00
TOTAL VENDOR PURCHASES: SKAGGS, JOHN		260.00
SMART ED SERVICES	GENERAL SUPPLIES	269.00
SMART ED SERVICES	SUPPLIES-TECHNOLOGY RELATED	530.00
TOTAL VENDOR PURCHASES: SMART ED SERVICES		799.00
SMILEMAKERS	GENERAL SUPPLIES	33.70
TOTAL VENDOR PURCHASES: SMILEMAKERS		33.70
SMITH HARDWARE	GENERAL SUPPLIES	1,880.15
SMITH HARDWARE	OTHER REPAIRS AND MAINTENANCE	421.78
SMITH HARDWARE	REPAIR PARTS	5.09
SMITH HARDWARE	SUPPLIES-TECHNOLOGY RELATED	21.07
TOTAL VENDOR PURCHASES: SMITH HARDWARE		2,328.09
SMITH, BRIAN DANIEL	SECURITY SERVICES	2,380.00
TOTAL VENDOR PURCHASES: SMITH, BRIAN DANIEL		2,380.00
SMITH, JAMIE	TRAVEL	937.50
TOTAL VENDOR PURCHASES: SMITH, JAMIE		937.50
SMITH, RACHEL	TRAVEL	525.38
SMITH, RACHEL	TRAVEL - MEALS	19.06
TOTAL VENDOR PURCHASES: SMITH, RACHEL		544.44

YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
SMITH, TIMOTHY E.	GENERAL SUPPLIES	269.00
TOTAL VENDOR PURCHASES: SMITH, TIMOTHY E.		269.00
SNA EMPORIUM	UNIFORMS	312.00
TOTAL VENDOR PURCHASES: SNA EMPORIUM		312.00
SNA, CREDENTIALING EXAM	DUES & FEES	257.25
TOTAL VENDOR PURCHASES: SNA, CREDENTIALING EXAM		257.25
SOCIAL STUDIES SCHOOL SVC.	GENERAL SUPPLIES	222.71
TOTAL VENDOR PURCHASES: SOCIAL STUDIES SCHOOL SVC.		222.71
SOFTWARE TECHNOLOGY INC	OTHER TECHNICAL SERVICES	736.00
TOTAL VENDOR PURCHASES: SOFTWARE TECHNOLOGY INC		736.00
SORACE, RUTH	TRAVEL	74.26
TOTAL VENDOR PURCHASES: SORACE, RUTH		74.26
SOUTH CENTRAL PRINTING	GENERAL SUPPLIES	68.45
SOUTH CENTRAL PRINTING	NEWSPAPER ADVERTISING	78.45
TOTAL VENDOR PURCHASES: SOUTH CENTRAL PRINTING		146.90
SOUTHERN STATES	FOOD INSTR NON FOOD SERVICE	8.95
SOUTHERN STATES	GENERAL SUPPLIES	752.67
SOUTHERN STATES	OTHER REPAIRS AND MAINTENANCE	40.33
SOUTHERN STATES	REPAIR PARTS	7.98
TOTAL VENDOR PURCHASES: SOUTHERN STATES		809.93
SOUTHWOOD, TINA	TRAVEL	216.45
TOTAL VENDOR PURCHASES: SOUTHWOOD, TINA		216.45
SPORT SUPPLY GROUP	GENERAL SUPPLIES	350.99
TOTAL VENDOR PURCHASES: SPORT SUPPLY GROUP		350.99
STANLEY SECURITY	GENERAL SUPPLIES	288.69
TOTAL VENDOR PURCHASES: STANLEY SECURITY		288.69
STECK VAUGHN	GENERAL SUPPLIES	152.74
STECK VAUGHN	PERIODICALS & NEWSPAPERS	626.76

YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
STILES, CARTER & ASSOCIATES PSC	AUDITING SERVICES	14,668.65
TOTAL VENDOR PURCHASES: STILES, CARTER & ASSOCIATES PSC		15,448.15
STILLWELL, DARRELL	TRAVEL	119.08
TOTAL VENDOR PURCHASES: STILLWELL, DARRELL		119.08
STUDY ISLAND	SUPPLIES-TECHNOLOGY RELATED	3,600.00
TOTAL VENDOR PURCHASES: STUDY ISLAND		3,600.00
SUBWAY	FOOD NON INSTR NON FOOD SVC	626.51
SUBWAY	GENERAL SUPPLIES	29.99
SUBWAY	OTHER MISCELLANEOUS	11.75
TOTAL VENDOR PURCHASES: SUBWAY		668.25
SULLIVAN, BEVERLY	TRAVEL	143.68
SULLIVAN, BEVERLY	TRAVEL - MEALS	12.35
TOTAL VENDOR PURCHASES: SULLIVAN, BEVERLY		156.03
SUMMER GARRIS	ON-LINE NETWORK	24.00
SUMMER GARRIS	TRAVEL	78.75
TOTAL VENDOR PURCHASES: SUMMER GARRIS		102.75
SUMMIT PROFESSIONAL ED.	REGISTRATION FEES	318.00
TOTAL VENDOR PURCHASES: SUMMIT PROFESSIONAL ED.		318.00
SUPER DUPER SCHOOL CO	GENERAL SUPPLIES	342.20
SUPER DUPER SCHOOL CO	TESTS	247.00
TOTAL VENDOR PURCHASES: SUPER DUPER SCHOOL CO		589.20
SUPERIOR TEXT	TEXTBOOKS	3,670.00
TOTAL VENDOR PURCHASES: SUPERIOR TEXT		3,670.00
SYSAID TECHNOLOGIES LTD	TECH-RELATED REPS & MAINT	2,481.00
TOTAL VENDOR PURCHASES: SYSAID TECHNOLOGIES LTD		2,481.00
TAPCO	GENERAL SUPPLIES	173.55
TOTAL VENDOR PURCHASES: TAPCO		173.55
TAYLOR BATTERY CO.	GENERAL SUPPLIES	52.23
TAYLOR BATTERY CO.	REPAIR PARTS	270.32

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		322.55
TCS BASYS CONTROLS	GENERAL SUPPLIES	242.82
TOTAL VENDOR PURCHASES: TCS BASYS CONTROLS		242.82
TEACHER DIRECT	GENERAL SUPPLIES	71.14
TOTAL VENDOR PURCHASES: TEACHER DIRECT		71.14
TEACHER'S CURRICULUM INSTITUTE	SUPPLEMENTARY BKS/STUDY GUIDES	6,234.80
TEACHER'S CURRICULUM INSTITUTE	TEXTBOOKS	5,632.20
TOTAL VENDOR PURCHASES: TEACHER'S CURRICULUM INSTITUTE		11,867.00
TEACHER'S DISCOUNT	GENERAL SUPPLIES	147.12
TOTAL VENDOR PURCHASES: TEACHER'S DISCOUNT		147.12
TEACHER'S DISCOVERY	GENERAL SUPPLIES	511.59
TOTAL VENDOR PURCHASES: TEACHER'S DISCOVERY		511.59
TENBARGE SEED CO INC	OTHER REPAIRS AND MAINTENANCE	2,500.00
TOTAL VENDOR PURCHASES: TENBARGE SEED CO INC		2,500.00
TENNIS TECHNOLOGY	ASPHALT RESURFACING/STRIPPING	12,374.50
TOTAL VENDOR PURCHASES: TENNIS TECHNOLOGY		12,374.50
TENNIS WAREHOUSE	UNIFORMS	343.75
TOTAL VENDOR PURCHASES: TENNIS WAREHOUSE		343.75
THE ACADEMIC EDGE	SUPPLIES-TECHNOLOGY RELATED	580.00
TOTAL VENDOR PURCHASES: THE ACADEMIC EDGE		580.00
THE CENTER FOR GIFTED STUDIES	REGISTRATION FEES	90.00
TOTAL VENDOR PURCHASES: THE CENTER FOR GIFTED STUDIES		90.00
THE COUNCIL FOR EXCEPTIONAL CHILDRE	DUES & FEES	174.00
TOTAL VENDOR PURCHASES: THE COUNCIL FOR EXCEPTIONAL CHILDRE		174.00
THE COURIER JOURNAL	NEWSPAPER ADVERTISING	1,175.00
TOTAL VENDOR PURCHASES: THE COURIER JOURNAL		1,175.00

YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
THE HOME DEPOT	INSTRUCTIONAL EQUIPMENT	999.00
THE HOME DEPOT	OTHER SUPPLIES & MATERIALS	1,092.00
TOTAL VENDOR PURCHASES: THE HOME DEPOT		2,091.00
THE KENTUCKY TURFGRASS COUNCIL	REGISTRATION FEES	150.00
TOTAL VENDOR PURCHASES: THE KENTUCKY TURFGRASS COUNCIL		150.00
THE KROGER COMPANY	FOOD NON INSTR NON FOOD SVC	77.54
THE KROGER COMPANY	GRADUATION EXPENSES	80.17
TOTAL VENDOR PURCHASES: THE KROGER COMPANY		157.71
THE NEWS-ENTERPRISE	NEWSPAPER ADVERTISING	85.12
TOTAL VENDOR PURCHASES: THE NEWS-ENTERPRISE		85.12
THE TLP GROUP	GENERAL SUPPLIES	523.60
TOTAL VENDOR PURCHASES: THE TLP GROUP		523.60
THERAPRO INC.	GENERAL SUPPLIES	36.94
TOTAL VENDOR PURCHASES: THERAPRO INC.		36.94
THERAPY SHOPPE, INC	GENERAL SUPPLIES	107.95
TOTAL VENDOR PURCHASES: THERAPY SHOPPE, INC		107.95
THERMAL EQUIPMENT SALES	OTHER REPAIRS AND MAINTENANCE	946.82
TOTAL VENDOR PURCHASES: THERMAL EQUIPMENT SALES		946.82
THOMAS, CLARISSA	DUES & FEES	130.00
TOTAL VENDOR PURCHASES: THOMAS, CLARISSA		130.00
THOMAS, MICHAEL	OTHER MISCELLANEOUS	8.00
THOMAS, MICHAEL	TRAVEL	88.83
THOMAS, MICHAEL	TRAVEL - MEALS	14.66
TOTAL VENDOR PURCHASES: THOMAS, MICHAEL		111.49
THOMAS, TARA D.	TRAVEL	18.00
TOTAL VENDOR PURCHASES: THOMAS, TARA D.		18.00
TIME FOR KIDS	GENERAL SUPPLIES	66.30
TIME FOR KIDS	PERIODICALS & NEWSPAPERS	2,560.76

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		2,627.06
TIMMY QUIGGINS	REGISTRATION FEES	106.00
TIMMY QUIGGINS	TRAVEL	681.26
TIMMY QUIGGINS	TRAVEL - MEALS	50.25
TOTAL VENDOR PURCHASES: TIMMY QUIGGINS		837.51
TOM SEXTON & ASSOCIATES	CUSTODIAL SUPPLIES	341.16
TOM SEXTON & ASSOCIATES	FURNITURE & FIXTURE SUPPLIES	2,138.40
TOM SEXTON & ASSOCIATES	FURNITURE & FIXTURES	7,081.35
TOM SEXTON & ASSOCIATES	GENERAL SUPPLIES	202.17
TOTAL VENDOR PURCHASES: TOM SEXTON & ASSOCIATES		9,763.08
TOTAL ID SOLUTIONS	GENERAL SUPPLIES	79.90
TOTAL ID SOLUTIONS	SUPPLIES-TECHNOLOGY RELATED	259.95
TOTAL VENDOR PURCHASES: TOTAL ID SOLUTIONS		339.85
TRACI DEVARY	TRAVEL	206.03
TRACI DEVARY	TRAVEL - MEALS	42.24
TOTAL VENDOR PURCHASES: TRACI DEVARY		248.27
TRANE	GENERAL SUPPLIES	888.00
TRANE	OTHER REPAIRS AND MAINTENANCE	5,663.96
TOTAL VENDOR PURCHASES: TRANE		6,551.96
TRAVIS SCHOOL EQUIPMENT	GENERAL SUPPLIES	38.32
TOTAL VENDOR PURCHASES: TRAVIS SCHOOL EQUIPMENT		38.32
TRAYCO	GENERAL SUPPLIES	1,102.58
TOTAL VENDOR PURCHASES: TRAYCO		1,102.58
TREASURER JCPS	ON-LINE NETWORK	200.00
TOTAL VENDOR PURCHASES: TREASURER JCPS		200.00
TRI CO. AUTO & OIL LLC	DIESEL FUEL	4,116.14
TRI CO. AUTO & OIL LLC	GASOLINE	17,347.64
TRI CO. AUTO & OIL LLC	LUBRICANTS	431.70
TRI CO. AUTO & OIL LLC	TIRES & TUBES	664.00
TOTAL VENDOR PURCHASES: TRI CO. AUTO & OIL LLC		22,559.48
TRI-STATE INTERNATIONAL TRUCKS, INC.	VEHICLE REPAIR & MAINT	9,877.17

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		9,877.17
TRIUMPH LEARNING	GENERAL SUPPLIES	513.97
TRIUMPH LEARNING	SUPPLEMENTARY BKS/STUDY GUIDES	913.53
TOTAL VENDOR PURCHASES: TRIUMPH LEARNING		1,427.50
TRUCK PARTS & SERVICE	GENERAL SUPPLIES	21.10
TRUCK PARTS & SERVICE	REPAIR PARTS	136.68
TOTAL VENDOR PURCHASES: TRUCK PARTS & SERVICE		157.78
TUMBLEWEED PRESS INC	SUPPLEMENTARY BKS/STUDY GUIDES	499.00
TOTAL VENDOR PURCHASES: TUMBLEWEED PRESS INC		499.00
TYLER TECHNOLOGIES	GENERAL SUPPLIES	3,072.70
TYLER TECHNOLOGIES	ON-LINE NETWORK	5,800.00
TYLER TECHNOLOGIES	SUPPLIES-TECHNOLOGY RELATED	637.36
TYLER TECHNOLOGIES	TECH-RELATED REPS & MAINT	269.89
TOTAL VENDOR PURCHASES: TYLER TECHNOLOGIES		9,779.95
UHL TRUCK SALES OF KENTUCKY	GENERAL SUPPLIES	398.16
UHL TRUCK SALES OF KENTUCKY	REPAIR PARTS	3,073.65
TOTAL VENDOR PURCHASES: UHL TRUCK SALES OF KENTUCKY		3,471.81
UK KHP	REGISTRATION FEES	80.00
TOTAL VENDOR PURCHASES: UK KHP		80.00
UNDERWOOD, ANTHONY	OTHER MISCELLANEOUS	8.00
TOTAL VENDOR PURCHASES: UNDERWOOD, ANTHONY		8.00
UNITED TECH SOLUTIONS	TECH-RELATED REPS & MAINT	400.00
TOTAL VENDOR PURCHASES: UNITED TECH SOLUTIONS		400.00
UNIVERSAL PUBLISHING	GENERAL SUPPLIES	594.00
TOTAL VENDOR PURCHASES: UNIVERSAL PUBLISHING		594.00
UNIVERSITY OF KENTUCKY	DUES & FEES	100.00
TOTAL VENDOR PURCHASES: UNIVERSITY OF KENTUCKY		100.00
US MATH RECOVERY COUNCIL	GENERAL SUPPLIES	503.26

YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		503.26
USA TECHNOLOGIES REPRESENTATIVE	GENERAL SUPPLIES	1,495.00
TOTAL VENDOR PURCHASES: USA TECHNOLOGIES REPRESENTATIVE		1,495.00
VERDA HACKER	TRAVEL	76.80
TOTAL VENDOR PURCHASES: VERDA HACKER		76.80
VIDITO, GARY L.	EDUCATION CONSULTANT	300.00
TOTAL VENDOR PURCHASES: VIDITO, GARY L.		300.00
VWR SARGENT-WELCH	GENERAL SUPPLIES	237.84
TOTAL VENDOR PURCHASES: VWR SARGENT-WELCH		237.84
W. T. COX SUBSCRIPTIONS, INC	PERIODICALS & NEWSPAPERS	306.34
TOTAL VENDOR PURCHASES: W. T. COX SUBSCRIPTIONS, INC		306.34
WAL-MART STORE #01-0709	CUSTODIAL SUPPLIES	3,634.13
WAL-MART STORE #01-0709	FOOD	538.57
WAL-MART STORE #01-0709	FOOD INSTR NON FOOD SERVICE	720.79
WAL-MART STORE #01-0709	FOOD NON INSTR NON FOOD SVC	2,287.20
WAL-MART STORE #01-0709	FURNITURE & FIXTURE SUPPLIES	577.88
WAL-MART STORE #01-0709	GENERAL SUPPLIES	27,201.80
WAL-MART STORE #01-0709	GRADUATION EXPENSES	54.83
WAL-MART STORE #01-0709	OTHER MISCELLANEOUS	188.03
WAL-MART STORE #01-0709	OTHER STUDENT ACTIVITIES	92.21
WAL-MART STORE #01-0709	SUPPLIES-TECHNOLOGY RELATED	294.68
WAL-MART STORE #01-0709	WELFARE (FOOD/CLOTHES/UTIL)	451.92
TOTAL VENDOR PURCHASES: WAL-MART STORE #01-0709		36,042.04
WALSH, PATRICK	TRAVEL	71.04
TOTAL VENDOR PURCHASES: WALSH, PATRICK		71.04
WASHINGTON COUNTY SCHOOLS	ADMINISTRATIVE FEE	12.00
WASHINGTON COUNTY SCHOOLS	COUNTY EMPLOYEES RETIREMENT	578.40
WASHINGTON COUNTY SCHOOLS	EMPLOYER FICA CONTRIBUTION-WA	240.24
WASHINGTON COUNTY SCHOOLS	EMPLOYER MEDICARE CONTRIB-WA	56.18
WASHINGTON COUNTY SCHOOLS	GENERAL SUPPLIES	68.70
WASHINGTON COUNTY SCHOOLS	KSBA UNEMPLOYMENT INSURANCE	10.84
WASHINGTON COUNTY SCHOOLS	LIFE INSURANCE	2.56
WASHINGTON COUNTY SCHOOLS	OTHER CLASSIFIED PAY-WASH CO	4,135.81
WASHINGTON COUNTY SCHOOLS	SUPPLIES-TECHNOLOGY RELATED	762.00
WASHINGTON COUNTY SCHOOLS	TRAVEL	166.32

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		6,033.05
WASTE MANAGEMENT	SANITATION SERVICE	17,622.00
TOTAL VENDOR PURCHASES: WASTE MANAGEMENT		17,622.00
WENGER	GENERAL SUPPLIES	7,062.00
TOTAL VENDOR PURCHASES: WENGER		7,062.00
WEST MUSIC COMPANY	GENERAL SUPPLIES	172.90
TOTAL VENDOR PURCHASES: WEST MUSIC COMPANY		172.90
WHAYNE SUPPLY CO	GENERAL SUPPLIES	157.44
WHAYNE SUPPLY CO	REGISTRATION FEES	300.00
WHAYNE SUPPLY CO	REPAIR PARTS	7,903.92
WHAYNE SUPPLY CO	VEHICLE REPAIR & MAINT	9,942.86
WHAYNE SUPPLY CO	VEHICLES	273,842.00
TOTAL VENDOR PURCHASES: WHAYNE SUPPLY CO		292,146.22
WHOLE PERSON ASSOCIATES	GENERAL SUPPLIES	157.75
TOTAL VENDOR PURCHASES: WHOLE PERSON ASSOCIATES		157.75
WHY TRY, INC	GENERAL SUPPLIES	125.00
WHY TRY, INC	REGISTRATION FEES	300.00
WHY TRY, INC	SUPPLEMENTARY BKS/STUDY GUIDES	314.00
TOTAL VENDOR PURCHASES: WHY TRY, INC		739.00
WIGGLES & GIGGLES,	OTHER PROFESSIONAL SERVICES	27,356.12
TOTAL VENDOR PURCHASES: WIGGLES & GIGGLES,		27,356.12
WILLIAM E. PRICE	OTHER REPAIRS AND MAINTENANCE	150.00
TOTAL VENDOR PURCHASES: WILLIAM E. PRICE		150.00
WILLIAM R. CLEM	HAULING OF COMMODITIES	1,621.55
TOTAL VENDOR PURCHASES: WILLIAM R. CLEM		1,621.55
WILLIAMSON, JAMES E.	SECURITY SERVICES	100.00
TOTAL VENDOR PURCHASES: WILLIAMSON, JAMES E.		100.00
WINDSTREAM	GENERAL SUPPLIES	669.54
WINDSTREAM	TELEPHONE	20,492.45

YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		21,161.99
WINNELSONS	GENERAL SUPPLIES	493.27
TOTAL VENDOR PURCHASES: WINNELSONS		493.27
WIRELESS VENTURES	GENERAL SUPPLIES	1,319.60
TOTAL VENDOR PURCHASES: WIRELESS VENTURES		1,319.60
WOODEN, CHAD	TRAVEL	45.90
TOTAL VENDOR PURCHASES: WOODEN, CHAD		45.90
WOODEN, TARA	TRAVEL	114.68
TOTAL VENDOR PURCHASES: WOODEN, TARA		114.68
WOODS, STEPHEN M.	MEDICAL SERVICES	1,260.00
TOTAL VENDOR PURCHASES: WOODS, STEPHEN M.		1,260.00
WOODWIND BRASSWIND	GENERAL SUPPLIES	49.80
TOTAL VENDOR PURCHASES: WOODWIND BRASSWIND		49.80
WORKPLACE PRO	UNIFORMS	226.00
TOTAL VENDOR PURCHASES: WORKPLACE PRO		226.00
WORKWELL	MEDICAL SERVICES	1,230.00
TOTAL VENDOR PURCHASES: WORKWELL		1,230.00
WPS	TESTS	261.25
TOTAL VENDOR PURCHASES: WPS		261.25
WRIGHT'S 210 AUTO PARTS	GENERAL SUPPLIES	99.20
WRIGHT'S 210 AUTO PARTS	REPAIR PARTS	347.58
WRIGHT'S 210 AUTO PARTS	VEHICLE REPAIR & MAINT	1,831.89
TOTAL VENDOR PURCHASES: WRIGHT'S 210 AUTO PARTS		2,278.67
WXAM-FM RADIO	RADIO & TELEVISION ADVERTISING	1,393.00
TOTAL VENDOR PURCHASES: WXAM-FM RADIO		1,393.00
XPEDX	GENERAL SUPPLIES	4,660.00
TOTAL VENDOR PURCHASES: XPEDX		4,660.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2012/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
YOUNG, TERRI	TRAVEL	113.42
TOTAL VENDOR PURCHASES: YOUNG, TERRI		113.42
ZAJDEL, SHANA	SCHOLARSHIPS	500.00
TOTAL VENDOR PURCHASES: ZAJDEL, SHANA		500.00
ZEE MEDICAL SERVICE	GENERAL SUPPLIES	386.40
ZEE MEDICAL SERVICE	HEALTH SUPPLIES	236.64
TOTAL VENDOR PURCHASES: ZEE MEDICAL SERVICE		623.04
ZOLL MEDICAL CORP	GENERAL SUPPLIES	138.89
TOTAL VENDOR PURCHASES: ZOLL MEDICAL CORP		138.89
ZOOM MATH	SUPPLIES-TECHNOLOGY RELATED	748.50
TOTAL VENDOR PURCHASES: ZOOM MATH		748.50
GRAND TOTAL:		5,137,021.37

** END OF REPORT - Generated by Kay Bryant **