

YEAR/PERIOD: 2013/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
4 C'S	GENERAL SUPPLIES	37.00
4 C'S	REGISTRATION FEES	55.00
TOTAL VENDOR PURCHASES: 4 C'S		92.00
4IMPRINT, INC.	GENERAL SUPPLIES	401.23
4IMPRINT, INC.	OPEN HOUSE/PARENT MTGS	389.77
4IMPRINT, INC.	PERIODICALS & NEWSPAPERS	1,107.23
TOTAL VENDOR PURCHASES: 4IMPRINT, INC.		1,898.23
A C SUPPLY	GENERAL SUPPLIES	430.09
TOTAL VENDOR PURCHASES: A C SUPPLY		430.09
A1 VAC	CUSTODIAL SUPPLIES	470.81
TOTAL VENDOR PURCHASES: A1 VAC		470.81
ABDO-SPOTLIGHT-MAGIC WAGON	LIBRARY BOOKS	3,192.59
TOTAL VENDOR PURCHASES: ABDO-SPOTLIGHT-MAGIC WAGON		3,192.59
ABELL PETROLEUM SRV	EQUIPMENT REPAIR & MAINT	1,814.01
TOTAL VENDOR PURCHASES: ABELL PETROLEUM SRV		1,814.01
ABLE NET	GENERAL SUPPLIES	99.00
TOTAL VENDOR PURCHASES: ABLE NET		99.00
ABRAHAM LINCOLN ELE.	FEES/REGISTRATIONS (ACTIVITY)	45.00
ABRAHAM LINCOLN ELE.	OTHER CERTIFIED	509.75
ABRAHAM LINCOLN ELE.	OTHER MISCELLANEOUS	500.00
ABRAHAM LINCOLN ELE.	WELFARE (FOOD/CLOTHES/UTIL)	350.00
TOTAL VENDOR PURCHASES: ABRAHAM LINCOLN ELE.		1,404.75
ACT	FEES/REGISTRATIONS (ACTIVITY)	175.00
ACT	GENERAL SUPPLIES	171.00
ACT	ON-LINE NETWORK	510.00
ACT	TESTS	1,923.75
TOTAL VENDOR PURCHASES: ACT		2,779.75
AIR COMPRESSOR SERVICE	EQUIPMENT REPAIR & MAINT	150.00
AIR COMPRESSOR SERVICE	GENERAL SUPPLIES	275.00
TOTAL VENDOR PURCHASES: AIR COMPRESSOR SERVICE		425.00
AIR EQUIPMENT CO.	OTHER REPAIRS AND MAINTENANCE	911.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		911.00
AIR SOURCE TECHNOLOGY, INC.	OTHER PROFESSIONAL SERVICES	1,100.00
TOTAL VENDOR PURCHASES: AIR SOURCE TECHNOLOGY, INC.		1,100.00
AIRGAS USA, LLC	CUSTODIAL SUPPLIES	13.58
AIRGAS USA, LLC	GENERAL SUPPLIES	116.97
TOTAL VENDOR PURCHASES: AIRGAS USA, LLC		130.55
AL J. SCHNEIDER CO.	TRAVEL	584.46
AL J. SCHNEIDER CO.	TRAVEL - HOTELS	3,108.60
TOTAL VENDOR PURCHASES: AL J. SCHNEIDER CO.		3,693.06
ALL IN ONE COMMERCIAL	OTHER REPAIRS AND MAINTENANCE	823.00
TOTAL VENDOR PURCHASES: ALL IN ONE COMMERCIAL		823.00
ALLEN, ERIC	TRAVEL	184.92
TOTAL VENDOR PURCHASES: ALLEN, ERIC		184.92
ALLIANT INTEGRATORS, INC	ELECTRONICS REPAIRS & MAINT	550.00
ALLIANT INTEGRATORS, INC	OTHER REPAIRS AND MAINTENANCE	2,302.90
TOTAL VENDOR PURCHASES: ALLIANT INTEGRATORS, INC		2,852.90
AMANDA REED	TRAVEL	505.22
TOTAL VENDOR PURCHASES: AMANDA REED		505.22
AMERICAN EXPRESS	ACTIVE CARD INTEGRATION PAYABL	133,498.00
AMERICAN EXPRESS	GENERAL SUPPLIES	1,766.49
AMERICAN EXPRESS	GRADUATION EXPENSES	56.43
AMERICAN EXPRESS	ON-LINE NETWORK	100.00
AMERICAN EXPRESS	OTHER MISCELLANEOUS	319.60
AMERICAN EXPRESS	OTHER SUPPLIES & MATERIALS	3,144.93
AMERICAN EXPRESS	REGISTRATION FEES	15.00
AMERICAN EXPRESS	SUPPLIES-TECHNOLOGY RELATED	128.20
AMERICAN EXPRESS	TEXTBOOKS	1,259.85
AMERICAN EXPRESS	TRAVEL	3,148.72
AMERICAN EXPRESS	TRAVEL - HOTELS	14,260.36
AMERICAN EXPRESS	TRAVEL - MEALS	183.61
AMERICAN EXPRESS	UNIFORMS	109.97
TOTAL VENDOR PURCHASES: AMERICAN EXPRESS		157,991.16
AMERICAN TIRE & SRV CENTER	TIRES & TUBES	15,231.28

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		15,231.28
AMSTERDAM PRINTING & LITHO	GENERAL SUPPLIES	443.08
TOTAL VENDOR PURCHASES: AMSTERDAM PRINTING & LITHO		443.08
AMY LOYALL	TRAVEL	57.60
TOTAL VENDOR PURCHASES: AMY LOYALL		57.60
ANGIE KEE	TRAVEL	75.84
TOTAL VENDOR PURCHASES: ANGIE KEE		75.84
ANIXTER, INC.	SUPPLIES-TECHNOLOGY RELATED	6,238.10
TOTAL VENDOR PURCHASES: ANIXTER, INC.		6,238.10
APOLLO OIL, LLC	GENERAL SUPPLIES	22.50
APOLLO OIL, LLC	LUBRICANTS	3,874.64
TOTAL VENDOR PURCHASES: APOLLO OIL, LLC		3,897.14
APPERSON EDUCATION PRODUCTS	GENERAL SUPPLIES	1,650.41
APPERSON EDUCATION PRODUCTS	SUPPLIES-TECHNOLOGY RELATED	695.00
TOTAL VENDOR PURCHASES: APPERSON EDUCATION PRODUCTS		2,345.41
APPLE AWARDS	OTHER MISCELLANEOUS	225.20
TOTAL VENDOR PURCHASES: APPLE AWARDS		225.20
APPLE COMPUTER	SUPPLIES-TECHNOLOGY RELATED	9,974.00
TOTAL VENDOR PURCHASES: APPLE COMPUTER		9,974.00
ARAMARK UNIFORM SERVICES	GENERAL SUPPLIES	302.80
ARAMARK UNIFORM SERVICES	UNIFORMS	2,507.33
TOTAL VENDOR PURCHASES: ARAMARK UNIFORM SERVICES		2,810.13
ASCD	DUES & FEES	1,385.00
TOTAL VENDOR PURCHASES: ASCD		1,385.00
ASHA	DUES & FEES	675.00
TOTAL VENDOR PURCHASES: ASHA		675.00
ASKINS, RILEY	SCHOLARSHIPS	500.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		500.00
ASSUMPTION HIGH SCHOOL	FEES/REGISTRATIONS (ACTIVITY)	230.00
TOTAL VENDOR PURCHASES: ASSUMPTION HIGH SCHOOL		230.00
ASTRO JUMP OF HARDIN	AWARDS	125.00
TOTAL VENDOR PURCHASES: ASTRO JUMP OF HARDIN		125.00
AT&T	TELEPHONE	9,600.00
TOTAL VENDOR PURCHASES: AT&T		9,600.00
AT&T MOBILITY	TELEPHONE	954.50
TOTAL VENDOR PURCHASES: AT&T MOBILITY		954.50
ATCO INTERNATIONAL	GENERAL SUPPLIES	724.00
TOTAL VENDOR PURCHASES: ATCO INTERNATIONAL		724.00
AUTO JET MUFFLER CORP	REPAIR PARTS	1,856.53
TOTAL VENDOR PURCHASES: AUTO JET MUFFLER CORP		1,856.53
AVERY ENTERPRISES	ON-LINE NETWORK	129.00
TOTAL VENDOR PURCHASES: AVERY ENTERPRISES		129.00
AWARDS CENTER	AWARDS	78.00
AWARDS CENTER	GENERAL SUPPLIES	102.00
AWARDS CENTER	GRADUATION EXPENSES	200.00
AWARDS CENTER	OTHER MISCELLANEOUS	635.00
TOTAL VENDOR PURCHASES: AWARDS CENTER		1,015.00
BALFOUR	GRADUATION EXPENSES	2,268.12
BALFOUR	OTHER STUDENT ACTIVITIES	1,723.56
BALFOUR	WELFARE (FOOD/CLOTHES/UTIL)	180.86
TOTAL VENDOR PURCHASES: BALFOUR		4,172.54
BANK OF MAGNOLIA	FUND TRANSFERS OUT	603,384.80
BANK OF MAGNOLIA	INTEREST	52,639.44
BANK OF MAGNOLIA	REDEMPTION OF PRINCIPAL	192,326.00
TOTAL VENDOR PURCHASES: BANK OF MAGNOLIA		848,350.24
BARNES & NOBLE	GENERAL SUPPLIES	32.96

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
BARNES & NOBLE	LIBRARY BOOKS	1,439.75
BARNES & NOBLE	SUPPLEMENTARY BKS/STUDY GUIDES	1,722.14
BARNES & NOBLE	SUPPLIES-TECHNOLOGY RELATED	553.00
BARNES & NOBLE	TEXTBOOKS	734.35
TOTAL VENDOR PURCHASES: BARNES & NOBLE		4,482.20
BATTERIES PLUS #499	GENERAL SUPPLIES	192.71
TOTAL VENDOR PURCHASES: BATTERIES PLUS #499		192.71
BECKERS SCHOOL SUPPLIES	GENERAL SUPPLIES	372.87
TOTAL VENDOR PURCHASES: BECKERS SCHOOL SUPPLIES		372.87
BELNICK, INC.	FURNITURE & FIXTURE SUPPLIES	1,396.89
BELNICK, INC.	GENERAL SUPPLIES	391.96
TOTAL VENDOR PURCHASES: BELNICK, INC.		1,788.85
BEST, HAYLEE	SCHOLARSHIPS	500.00
TOTAL VENDOR PURCHASES: BEST, HAYLEE		500.00
BEVERLY HEADY	TRAVEL	70.40
TOTAL VENDOR PURCHASES: BEVERLY HEADY		70.40
BLAKEY PRINTING CO., INC.	GENERAL SUPPLIES	224.00
TOTAL VENDOR PURCHASES: BLAKEY PRINTING CO., INC.		224.00
BLICK ART MATERIALS	GENERAL SUPPLIES	3,053.16
TOTAL VENDOR PURCHASES: BLICK ART MATERIALS		3,053.16
BLUEGRASS CELLULAR	TELEPHONE	3,990.17
TOTAL VENDOR PURCHASES: BLUEGRASS CELLULAR		3,990.17
BOB BARKER CO., INC	GENERAL SUPPLIES	34.18
TOTAL VENDOR PURCHASES: BOB BARKER CO., INC		34.18
BOB SWOPE FORD	REPAIR PARTS	84.42
TOTAL VENDOR PURCHASES: BOB SWOPE FORD		84.42
BORDEN DAIRY OF MADISONVILLE	FOOD	112.65
BORDEN DAIRY OF MADISONVILLE	MILK	112,083.94

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		112,196.59
BP OIL	DIESEL FUEL	75.38
BP OIL	GASOLINE	1,351.84
TOTAL VENDOR PURCHASES: BP OIL		1,427.22
BRITE WHOLESALE ELEC SUPPLY	GENERAL SUPPLIES	8,987.68
TOTAL VENDOR PURCHASES: BRITE WHOLESALE ELEC SUPPLY		8,987.68
BROWN, DANIELLE	TRAVEL	73.60
TOTAL VENDOR PURCHASES: BROWN, DANIELLE		73.60
BROWNFIELD, ROBERT	SECURITY SERVICES	1,060.00
TOTAL VENDOR PURCHASES: BROWNFIELD, ROBERT		1,060.00
C & T DESIGN & EQUIPMENT CO., INC.	EQUIPMENT SUPPLIES	13,951.69
C & T DESIGN & EQUIPMENT CO., INC.	GENERAL SUPPLIES	3,490.23
C & T DESIGN & EQUIPMENT CO., INC.	OTHER EQUIPMENT	83,621.82
TOTAL VENDOR PURCHASES: C & T DESIGN & EQUIPMENT CO., INC.		101,063.74
C-TECH, INC.	GENERAL SUPPLIES	2,197.00
C-TECH, INC.	OTHER REPAIRS AND MAINTENANCE	6,160.02
TOTAL VENDOR PURCHASES: C-TECH, INC.		8,357.02
C. ROBERT HEDGES	ACCR SALARIES & BENEFIT PAYABLE	83.00
TOTAL VENDOR PURCHASES: C. ROBERT HEDGES		83.00
CAMCOR, INC.	GENERAL SUPPLIES	415.68
TOTAL VENDOR PURCHASES: CAMCOR, INC.		415.68
CAMILLE TURNER	TRAVEL	945.88
TOTAL VENDOR PURCHASES: CAMILLE TURNER		945.88
CAMP INVENTION	SCHOLARSHIPS	195.00
TOTAL VENDOR PURCHASES: CAMP INVENTION		195.00
CAMPBELLSVILLE UNIVERSITY	FEES/REGISTRATIONS (ACTIVITY)	75.00
CAMPBELLSVILLE UNIVERSITY	REGISTRATION FEES	315.00
TOTAL VENDOR PURCHASES: CAMPBELLSVILLE UNIVERSITY		390.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
CAROLINA BIOLOGICAL SUPPLY CO	GENERAL SUPPLIES	2,171.08
TOTAL VENDOR PURCHASES: CAROLINA BIOLOGICAL SUPPLY CO		2,171.08
CARTER LUMBER KY #61-3	GENERAL SUPPLIES	1,673.68
TOTAL VENDOR PURCHASES: CARTER LUMBER KY #61-3		1,673.68
CASWELL, CINDY	TRAVEL	90.00
TOTAL VENDOR PURCHASES: CASWELL, CINDY		90.00
CATHY R GRUBBS	OTHER PROFESSIONAL SERVICES	5,423.00
TOTAL VENDOR PURCHASES: CATHY R GRUBBS		5,423.00
CDWG	AUDIOVISUAL MATERIALS	620.68
CDWG	SUPPLIES-TECHNOLOGY RELATED	3,179.29
CDWG	TECH-RELATED REPS & MAINT	6,900.00
TOTAL VENDOR PURCHASES: CDWG		10,699.97
CENTRAL BUSINESS SYSTEMS	GENERAL SUPPLIES	3,070.00
CENTRAL BUSINESS SYSTEMS	SUPPLIES-TECHNOLOGY RELATED	472.00
TOTAL VENDOR PURCHASES: CENTRAL BUSINESS SYSTEMS		3,542.00
CENTRAL KY BEARING & INDUSTRIAL SUP	REPAIR PARTS	4.65
TOTAL VENDOR PURCHASES: CENTRAL KY BEARING & INDUSTRIAL SUP		4.65
CENTRAL KY ED COOP.	DUES & FEES	500.00
TOTAL VENDOR PURCHASES: CENTRAL KY ED COOP.		500.00
CENTRAL POWER SYSTEMS	OTHER SUPPLIES & MATERIALS	6,995.97
CENTRAL POWER SYSTEMS	TEXTBOOKS	4,119.25
TOTAL VENDOR PURCHASES: CENTRAL POWER SYSTEMS		11,115.22
CENTRAL STATES BUS SALES	REPAIR PARTS	1,775.84
CENTRAL STATES BUS SALES	SUPPLIES-TECHNOLOGY RELATED	2,610.00
CENTRAL STATES BUS SALES	VEHICLES	193,410.00
TOTAL VENDOR PURCHASES: CENTRAL STATES BUS SALES		197,795.84
CENTURY LINK	TELEPHONE	1,800.44
TOTAL VENDOR PURCHASES: CENTURY LINK		1,800.44
CEV MULTIMEDIA	ON-LINE NETWORK	725.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		725.00
CHANNING L. BETE CO INC	GENERAL SUPPLIES	528.65
TOTAL VENDOR PURCHASES: CHANNING L. BETE CO INC		528.65
CHARLIE'S HEATING & COOLING LLC	OTHER REPAIRS AND MAINTENANCE	1,105.00
TOTAL VENDOR PURCHASES: CHARLIE'S HEATING & COOLING LLC		1,105.00
CHARLOTTE TUCKER	TRAVEL	318.56
CHARLOTTE TUCKER	TRAVEL - MEALS	13.73
TOTAL VENDOR PURCHASES: CHARLOTTE TUCKER		332.29
CHEVRON & TEXACO BUSINESS CARD SRV.	GASOLINE	300.09
TOTAL VENDOR PURCHASES: CHEVRON & TEXACO BUSINESS CARD SRV.		300.09
CHILDCARE COUNCIL OF KY	OTHER PROFESSIONAL CONSULTANT	600.00
CHILDCARE COUNCIL OF KY	REGISTRATION FEES	385.00
TOTAL VENDOR PURCHASES: CHILDCARE COUNCIL OF KY		985.00
CHOICE LITERACY, INC	ON-LINE NETWORK	198.00
TOTAL VENDOR PURCHASES: CHOICE LITERACY, INC		198.00
CLASSROOM FRIENDLY SUPPLIES	GENERAL SUPPLIES	53.97
TOTAL VENDOR PURCHASES: CLASSROOM FRIENDLY SUPPLIES		53.97
CLASSROOM PRODUCTS WAREHOUSE	GENERAL SUPPLIES	89.78
TOTAL VENDOR PURCHASES: CLASSROOM PRODUCTS WAREHOUSE		89.78
CLIFFORD'S, INC.	VEHICLE REPAIR & MAINT	2,641.50
TOTAL VENDOR PURCHASES: CLIFFORD'S, INC.		2,641.50
CLIFFORD, ASHLEY	TRAVEL	86.40
TOTAL VENDOR PURCHASES: CLIFFORD, ASHLEY		86.40
COLLINS, LESTER	TRAVEL	242.82
TOTAL VENDOR PURCHASES: COLLINS, LESTER		242.82
COMCAST	TELEPHONE	40,176.45

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		40,176.45
COMMONWEALTH OF KENTUCKY	EQUIPMENT REPAIR & MAINT	100.00
TOTAL VENDOR PURCHASES: COMMONWEALTH OF KENTUCKY		100.00
CONNER, LISA DAWN	TRAVEL	40.50
TOTAL VENDOR PURCHASES: CONNER, LISA DAWN		40.50
CONRAD MUSIC COMPANY	EQUIPMENT REPAIR & MAINT	2,050.00
CONRAD MUSIC COMPANY	GENERAL SUPPLIES	6,574.93
TOTAL VENDOR PURCHASES: CONRAD MUSIC COMPANY		8,624.93
CONSOLIDATED PAPER GROUP, INC.	CUSTODIAL SUPPLIES	12,188.95
TOTAL VENDOR PURCHASES: CONSOLIDATED PAPER GROUP, INC.		12,188.95
CONSTRUCTIVE PLAYTHINGS	GENERAL SUPPLIES	3,220.78
TOTAL VENDOR PURCHASES: CONSTRUCTIVE PLAYTHINGS		3,220.78
CONTINENTAL PRESS, INC.	GENERAL SUPPLIES	466.40
CONTINENTAL PRESS, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	2,711.01
TOTAL VENDOR PURCHASES: CONTINENTAL PRESS, INC.		3,177.41
COURTNEY MURRAY	TRAVEL	364.52
TOTAL VENDOR PURCHASES: COURTNEY MURRAY		364.52
CREATIVE IMAGE TECH	SUPPLIES-TECHNOLOGY RELATED	5,814.53
CREATIVE IMAGE TECH	TECH-RELATED HARDWARE	1,845.00
TOTAL VENDOR PURCHASES: CREATIVE IMAGE TECH		7,659.53
CRUSE, HOUSTON	TRAVEL	286.70
TOTAL VENDOR PURCHASES: CRUSE, HOUSTON		286.70
CUMMINS CROSSPOINT	REPAIR PARTS	58.21
TOTAL VENDOR PURCHASES: CUMMINS CROSSPOINT		58.21
CURNEAL & HIGNITE INSURANCE	FIDELITY BOND	1,610.00
CURNEAL & HIGNITE INSURANCE	PROPERTY INSURANCE	101.80
TOTAL VENDOR PURCHASES: CURNEAL & HIGNITE INSURANCE		1,711.80
CURNUTTE, MICHAEL IVAN	EDUCATION CONSULTANT	25.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		25.00
CURRICULUM ASSOCIATES, INC.	GENERAL SUPPLIES	616.00
CURRICULUM ASSOCIATES, INC.	ON-LINE NETWORK	339.00
CURRICULUM ASSOCIATES, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	12,702.54
CURRICULUM ASSOCIATES, INC.	TESTS	290.08
TOTAL VENDOR PURCHASES: CURRICULUM ASSOCIATES, INC.		13,947.62
D-C ELEVATOR CO., INC.	EQUIPMENT REPAIR & MAINT	2,441.00
TOTAL VENDOR PURCHASES: D-C ELEVATOR CO., INC.		2,441.00
DANA SPROWLES	TRAVEL	62.94
TOTAL VENDOR PURCHASES: DANA SPROWLES		62.94
DANVILLE HIGH SCHOOL	FEES/REGISTRATIONS (ACTIVITY)	165.00
TOTAL VENDOR PURCHASES: DANVILLE HIGH SCHOOL		165.00
DATA LINK	SUPPLIES-TECHNOLOGY RELATED	6,158.84
TOTAL VENDOR PURCHASES: DATA LINK		6,158.84
DAVID WALTERS	TRAVEL	309.00
TOTAL VENDOR PURCHASES: DAVID WALTERS		309.00
DAVID WHELAN ELECTRICAL	OTHER REPAIRS AND MAINTENANCE	3,153.00
TOTAL VENDOR PURCHASES: DAVID WHELAN ELECTRICAL		3,153.00
DAVID WILLIS	EQUIPMENT REPAIR & MAINT	136.50
TOTAL VENDOR PURCHASES: DAVID WILLIS		136.50
DELL	GENERAL SUPPLIES	139.30
DELL	OTHER TECHNICAL SERVICES	1,500.00
DELL	SUPPLIES-TECHNOLOGY RELATED	12,255.60
DELL	TECH SOFTWARE	6,785.74
DELL	TECH-RELATED HARDWARE	33,429.75
TOTAL VENDOR PURCHASES: DELL		54,110.39
DEMCO	GENERAL SUPPLIES	2,273.13
DEMCO	LIBRARY BOOKS	341.19
TOTAL VENDOR PURCHASES: DEMCO		2,614.32

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
DETRE, JASON	TRAVEL	205.95
TOTAL VENDOR PURCHASES: DETRE, JASON		205.95
DEVERS, VANESSA	TRAVEL	115.62
TOTAL VENDOR PURCHASES: DEVERS, VANESSA		115.62
DIANE MORRIS	TRAVEL	109.97
TOTAL VENDOR PURCHASES: DIANE MORRIS		109.97
DIARMUID INC.	SUPPLEMENTARY BKS/STUDY GUIDES	172.50
TOTAL VENDOR PURCHASES: DIARMUID INC.		172.50
DIESEL INJECTION SERVICE CO	REPAIR PARTS	1,038.13
TOTAL VENDOR PURCHASES: DIESEL INJECTION SERVICE CO		1,038.13
DIRECT TECH. GROUP	SUPPLIES-TECHNOLOGY RELATED	1,568.00
TOTAL VENDOR PURCHASES: DIRECT TECH. GROUP		1,568.00
DISCOUNT MAGAZINE SUBSCRIPTION SRVC	PERIODICALS & NEWSPAPERS	399.49
TOTAL VENDOR PURCHASES: DISCOUNT MAGAZINE SUBSCRIPTION SRVC		399.49
DISCOUNT SCHOOL SUPPLY	GENERAL SUPPLIES	2,592.18
TOTAL VENDOR PURCHASES: DISCOUNT SCHOOL SUPPLY		2,592.18
DISCOVERY EDUCATION	TESTS	17,292.00
TOTAL VENDOR PURCHASES: DISCOVERY EDUCATION		17,292.00
DOLLAR GENERAL STORE	FOOD INSTR NON FOOD SERVICE	40.70
DOLLAR GENERAL STORE	FOOD NON INSTR NON FOOD SVC	128.56
DOLLAR GENERAL STORE	GENERAL SUPPLIES	1,659.65
DOLLAR GENERAL STORE	OTHER MISCELLANEOUS	70.00
DOLLAR GENERAL STORE	OTHER STUDENT ACTIVITIES	101.25
DOLLAR GENERAL STORE	WELFARE (FOOD/CLOTHES/UTIL)	175.50
TOTAL VENDOR PURCHASES: DOLLAR GENERAL STORE		2,175.66
DON'S LUMBER & HARDWARE	GENERAL SUPPLIES	25.00
DON'S LUMBER & HARDWARE	OTHER REPAIRS AND MAINTENANCE	98.44
TOTAL VENDOR PURCHASES: DON'S LUMBER & HARDWARE		123.44
DORIAN BUSINESS SYSTEMS	OTHER PROFESSIONAL CONSULTANT	2,000.00

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		2,000.00
DORIS JEAN HOLLERAN	TRAVEL	1,182.25
TOTAL VENDOR PURCHASES: DORIS JEAN HOLLERAN		1,182.25
DUKE'S E'TOWN SPORTING GOODS	AWARDS	85.00
DUKE'S E'TOWN SPORTING GOODS	GENERAL SUPPLIES	3,136.90
DUKE'S E'TOWN SPORTING GOODS	GRADUATION EXPENSES	500.00
DUKE'S E'TOWN SPORTING GOODS	OTHER MISCELLANEOUS	530.00
DUKE'S E'TOWN SPORTING GOODS	OTHER STUDENT ACTIVITIES	1,386.00
DUKE'S E'TOWN SPORTING GOODS	UNIFORMS	16,158.35
DUKE'S E'TOWN SPORTING GOODS	WELFARE (FOOD/CLOTHES/UTIL)	255.00
TOTAL VENDOR PURCHASES: DUKE'S E'TOWN SPORTING GOODS		22,051.25
DUPLICATOR SALES & SERVICES, INC	COPIER RENTAL	54,499.41
DUPLICATOR SALES & SERVICES, INC	GENERAL SUPPLIES	80.00
DUPLICATOR SALES & SERVICES, INC	OTHER REPAIRS AND MAINTENANCE	219.45
TOTAL VENDOR PURCHASES: DUPLICATOR SALES & SERVICES, INC		54,798.86
DUVALL APPLIANCE PARTS CO.	GENERAL SUPPLIES	145.51
TOTAL VENDOR PURCHASES: DUVALL APPLIANCE PARTS CO.		145.51
E'TOWN ELECTRIC SERVICE, INC	GENERAL SUPPLIES	1,420.88
E'TOWN ELECTRIC SERVICE, INC	OTHER REPAIRS AND MAINTENANCE	868.69
TOTAL VENDOR PURCHASES: E'TOWN ELECTRIC SERVICE, INC		2,289.57
E'TOWN LAUNDRY & CLEANERS, INC.	OTHER MISCELLANEOUS	55.00
TOTAL VENDOR PURCHASES: E'TOWN LAUNDRY & CLEANERS, INC.		55.00
E'TOWN PAINT & DECORATING	GENERAL SUPPLIES	5,877.17
TOTAL VENDOR PURCHASES: E'TOWN PAINT & DECORATING		5,877.17
EARTHGRAINS BAKING COMPANIES, INC.	FOOD	9,588.52
TOTAL VENDOR PURCHASES: EARTHGRAINS BAKING COMPANIES, INC.		9,588.52
EBSCO	PERIODICALS & NEWSPAPERS	1,335.70
TOTAL VENDOR PURCHASES: EBSCO		1,335.70
ECT SERVICES	OTHER REPAIRS AND MAINTENANCE	145.00
TOTAL VENDOR PURCHASES: ECT SERVICES		145.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
ECTC	REGISTRATION FEES	524.00
TOTAL VENDOR PURCHASES: ECTC		524.00
EDMENTUM	ON-LINE NETWORK	9,847.20
EDMENTUM	REGISTRATION FEES	158.00
EDMENTUM	SUPPLIES-TECHNOLOGY RELATED	5,190.30
TOTAL VENDOR PURCHASES: EDMENTUM		15,195.50
ELIZABETHTOWN BOE	CERTIFIED SUBSTITUTE ELE	37.50
ELIZABETHTOWN BOE	EMPLOYER MEDICARE	.48
ELIZABETHTOWN BOE	GENERAL SUPPLIES	1,076.33
ELIZABETHTOWN BOE	KSBA UNEMPLOYMENT INSURANCE	.38
ELIZABETHTOWN BOE	KTRS	5.29
ELIZABETHTOWN BOE	LIBRARY BOOKS	269.07
ELIZABETHTOWN BOE	REFERENCE MATERIALS	134.46
ELIZABETHTOWN BOE	REGISTRATION FEES	75.00
ELIZABETHTOWN BOE	SUPPLEMENTARY BKS/STUDY GUIDES	2,069.08
ELIZABETHTOWN BOE	TECHNOLOGY RELATED SUPPLIES	9.55
ELIZABETHTOWN BOE	WORKERS COMPENSATION	.18
TOTAL VENDOR PURCHASES: ELIZABETHTOWN BOE		3,677.32
ELIZABETHTOWN OVERHEAD	OTHER REPAIRS AND MAINTENANCE	1,117.60
TOTAL VENDOR PURCHASES: ELIZABETHTOWN OVERHEAD		1,117.60
ELIZABETHTOWN WINAIR COMPANY	GENERAL SUPPLIES	3,795.38
TOTAL VENDOR PURCHASES: ELIZABETHTOWN WINAIR COMPANY		3,795.38
ELIZABETHTOWN WINNELSON	GENERAL SUPPLIES	460.60
TOTAL VENDOR PURCHASES: ELIZABETHTOWN WINNELSON		460.60
EMORY UNIVERSITY	FEES/REGISTRATIONS (ACTIVITY)	715.00
TOTAL VENDOR PURCHASES: EMORY UNIVERSITY		715.00
enTECH	OTHER PROFESSIONAL SERVICES	980.00
enTECH	RENTAL-COMPUTER/RELATED EQP	150.00
TOTAL VENDOR PURCHASES: enTECH		1,130.00
ETA/CUISENAIRE	GENERAL SUPPLIES	70.00
TOTAL VENDOR PURCHASES: ETA/CUISENAIRE		70.00
FAULKNER KIM	TRAVEL	127.24

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		127.24
FAYE NICHOLAS	TRAVEL	155.52
TOTAL VENDOR PURCHASES: FAYE NICHOLAS		155.52
FERN CREEK DEBATE	FEES/REGISTRATIONS (ACTIVITY)	215.00
TOTAL VENDOR PURCHASES: FERN CREEK DEBATE		215.00
FIRST BOOK NATIONAL OFFICE	GENERAL SUPPLIES	314.55
TOTAL VENDOR PURCHASES: FIRST BOOK NATIONAL OFFICE		314.55
FISHER AUTO PARTS	GENERAL SUPPLIES	167.20
FISHER AUTO PARTS	LUBRICANTS	73.74
FISHER AUTO PARTS	REPAIR PARTS	998.96
TOTAL VENDOR PURCHASES: FISHER AUTO PARTS		1,239.90
FLAGHOUSE	GENERAL SUPPLIES	39.90
TOTAL VENDOR PURCHASES: FLAGHOUSE		39.90
FLEET PRIDE	REPAIR PARTS	239.68
TOTAL VENDOR PURCHASES: FLEET PRIDE		239.68
FLINN SCIENTIFIC	GENERAL SUPPLIES	550.79
TOTAL VENDOR PURCHASES: FLINN SCIENTIFIC		550.79
FLOCABULARY LLC	SUPPLIES-TECHNOLOGY RELATED	63.00
TOTAL VENDOR PURCHASES: FLOCABULARY LLC		63.00
FLUID CONTROL SYSTEMS, INC	GENERAL SUPPLIES	539.70
FLUID CONTROL SYSTEMS, INC	OTHER REPAIRS AND MAINTENANCE	3,658.70
TOTAL VENDOR PURCHASES: FLUID CONTROL SYSTEMS, INC		4,198.40
FOLLETT EDUCATIONAL SERVICES	TEXTBOOKS	4,128.47
TOTAL VENDOR PURCHASES: FOLLETT EDUCATIONAL SERVICES		4,128.47
FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS	7,473.10
TOTAL VENDOR PURCHASES: FOLLETT LIBRARY RESOURCES		7,473.10
FOLLETT SOFTWARE COMPANY	GENERAL SUPPLIES	70.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
FOLLETT SOFTWARE COMPANY	SUPPLIES-TECHNOLOGY RELATED	2,938.17
TOTAL VENDOR PURCHASES: FOLLETT SOFTWARE COMPANY		3,008.17
FRED J MILLER, INC	UNIFORMS	37,309.80
TOTAL VENDOR PURCHASES: FRED J MILLER, INC		37,309.80
FREDDIE NEWBY	TRAVEL	123.20
TOTAL VENDOR PURCHASES: FREDDIE NEWBY		123.20
FRYSCKY COALITION	DUES & FEES	120.00
FRYSCKY COALITION	REGISTRATION FEES	170.00
TOTAL VENDOR PURCHASES: FRYSCY COALITION		290.00
FULTZ MAINTENANCE, INC	OTHER REPAIRS AND MAINTENANCE	2,027.65
TOTAL VENDOR PURCHASES: FULTZ MAINTENANCE, INC		2,027.65
GECRB/AMAZON	GENERAL SUPPLIES	741.10
GECRB/AMAZON	REFERENCE MATERIALS	617.65
GECRB/AMAZON	SUPPLEMENTARY BKS/STUDY GUIDES	752.28
GECRB/AMAZON	SUPPLIES-TECHNOLOGY RELATED	26.97
GECRB/AMAZON	TEXTBOOKS	1,006.87
TOTAL VENDOR PURCHASES: GECRB/AMAZON		3,144.87
GENERAL PARTS LLC	GENERAL SUPPLIES	286.25
TOTAL VENDOR PURCHASES: GENERAL PARTS LLC		286.25
GENERAL RUBBER & PLASTICS OF LOUISV	GENERAL SUPPLIES	55.65
TOTAL VENDOR PURCHASES: GENERAL RUBBER & PLASTICS OF LOUISV		55.65
GENEVA'S FLORIST	OTHER MISCELLANEOUS	283.00
TOTAL VENDOR PURCHASES: GENEVA'S FLORIST		283.00
GEORGE J HUST CO.	REPAIR PARTS	320.00
TOTAL VENDOR PURCHASES: GEORGE J HUST CO.		320.00
GERALD PRINTING	GENERAL SUPPLIES	170.00
TOTAL VENDOR PURCHASES: GERALD PRINTING		170.00
GLAAB, PAM	TRAVEL	93.84

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		93.84
GLOBAL EQUIPMENT CO	GENERAL SUPPLIES	1,064.90
TOTAL VENDOR PURCHASES: GLOBAL EQUIPMENT CO		1,064.90
GLOBAL GOV/ED SOLUTIONS	AUDIOVISUAL MATERIALS	145.00
GLOBAL GOV/ED SOLUTIONS	GENERAL SUPPLIES	1,779.27
GLOBAL GOV/ED SOLUTIONS	SUPPLIES-TECHNOLOGY RELATED	2,015.88
TOTAL VENDOR PURCHASES: GLOBAL GOV/ED SOLUTIONS		3,940.15
GMU PATRIOT GAMES	FEES/REGISTRATIONS (ACTIVITY)	575.00
TOTAL VENDOR PURCHASES: GMU PATRIOT GAMES		575.00
GOODLETT, KYLE	TRAVEL	608.71
TOTAL VENDOR PURCHASES: GOODLETT, KYLE		608.71
GOPHER SPORT	GENERAL SUPPLIES	155.00
TOTAL VENDOR PURCHASES: GOPHER SPORT		155.00
GORDON FOOD SERVICE	CUSTODIAL SUPPLIES	13,112.54
GORDON FOOD SERVICE	FOOD	276,392.69
GORDON FOOD SERVICE	FOOD INSTR NON FOOD SERVICE	663.88
GORDON FOOD SERVICE	FOOD NON INSTR NON FOOD SVC	1,087.15
GORDON FOOD SERVICE	GENERAL SUPPLIES	52,666.44
GORDON FOOD SERVICE	MILK FOR VENDING MACHINE	1,646.07
GORDON FOOD SERVICE	OTHER MISCELLANEOUS	182.39
GORDON FOOD SERVICE	OTHER TECHNICAL SERVICES	500.00
TOTAL VENDOR PURCHASES: GORDON FOOD SERVICE		346,251.16
GOVCONNECTION, INC	GENERAL SUPPLIES	209.98
TOTAL VENDOR PURCHASES: GOVCONNECTION, INC		209.98
GREENE, ANDREA	TRAVEL	341.87
TOTAL VENDOR PURCHASES: GREENE, ANDREA		341.87
GRREC	DUES & FEES	4,640.80
GRREC	GENERAL SUPPLIES	874.00
GRREC	ON-LINE NETWORK	395.00
GRREC	OTH PROF TRAINING & DEV SVCS	8,000.00
GRREC	REGISTRATION FEES	4,100.00
TOTAL VENDOR PURCHASES: GRREC		18,009.80

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
HALL'S SUPPLY & TOOL REPAIR	GENERAL SUPPLIES	946.19
TOTAL VENDOR PURCHASES: HALL'S SUPPLY & TOOL REPAIR		946.19
HARDIN CO BOARD OF ED	OTHER MISCELLANEOUS	50.00
HARDIN CO BOARD OF ED	TUITION TO KY LSD	42,772.96
TOTAL VENDOR PURCHASES: HARDIN CO BOARD OF ED		42,822.96
HEALTH EDCO	GENERAL SUPPLIES	118.63
TOTAL VENDOR PURCHASES: HEALTH EDCO		118.63
HEARTLAND PAYMENT SYSTEMS	TECH-RELATED REPS & MAINT	2,250.00
TOTAL VENDOR PURCHASES: HEARTLAND PAYMENT SYSTEMS		2,250.00
HEIL, LAUREN	TRAVEL	55.80
TOTAL VENDOR PURCHASES: HEIL, LAUREN		55.80
HEINEMANN EDUCATIONAL	GENERAL SUPPLIES	144.76
HEINEMANN EDUCATIONAL	REFERENCE MATERIALS	1,367.74
HEINEMANN EDUCATIONAL	SUPPLEMENTARY BKS/STUDY GUIDES	16,611.33
TOTAL VENDOR PURCHASES: HEINEMANN EDUCATIONAL		18,123.83
HENDERSON, KATIE	TRAVEL	60.72
TOTAL VENDOR PURCHASES: HENDERSON, KATIE		60.72
HERB JONES CHEVROLET, INC.	REPAIR PARTS	95.47
TOTAL VENDOR PURCHASES: HERB JONES CHEVROLET, INC.		95.47
HERTZ FURNITURE SYSTEMS	FURNITURE & FIXTURE SUPPLIES	37,532.00
TOTAL VENDOR PURCHASES: HERTZ FURNITURE SYSTEMS		37,532.00
HF GROUP LLC	BINDING & REPAIRS	111.51
TOTAL VENDOR PURCHASES: HF GROUP LLC		111.51
HIGH/SCOPE	ON-LINE NETWORK	1,077.00
TOTAL VENDOR PURCHASES: HIGH/SCOPE		1,077.00
HILL MANUFACTURING COMPANY INC.	CUSTODIAL SUPPLIES	451.27
HILL MANUFACTURING COMPANY INC.	GENERAL SUPPLIES	520.14
TOTAL VENDOR PURCHASES: HILL MANUFACTURING COMPANY INC.		971.41

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
HILLYARD	CUSTODIAL SUPPLIES	6,830.35
TOTAL VENDOR PURCHASES: HILLYARD		6,830.35
HILTON	TRAVEL - HOTELS	1,112.80
TOTAL VENDOR PURCHASES: HILTON		1,112.80
HINES, BELINDA SUE	TRAVEL	14.72
TOTAL VENDOR PURCHASES: HINES, BELINDA SUE		14.72
HOBART SALES & SERVICES, INC	EQUIPMENT REPAIR & MAINT	1,007.80
HOBART SALES & SERVICES, INC	GENERAL SUPPLIES	167.99
TOTAL VENDOR PURCHASES: HOBART SALES & SERVICES, INC		1,175.79
HODGENVILLE ELEM. SCHOOL	FEES/REGISTRATIONS (ACTIVITY)	45.00
HODGENVILLE ELEM. SCHOOL	WELFARE (FOOD/CLOTHES/UTIL)	99.00
TOTAL VENDOR PURCHASES: HODGENVILLE ELEM. SCHOOL		144.00
HODGENVILLE PAINT & DECORATING	GENERAL SUPPLIES	4,401.60
HODGENVILLE PAINT & DECORATING	GRADUATION EXPENSES	13.49
TOTAL VENDOR PURCHASES: HODGENVILLE PAINT & DECORATING		4,415.09
HODGENVILLE ROTARY CLUB	DUES & FEES	778.54
TOTAL VENDOR PURCHASES: HODGENVILLE ROTARY CLUB		778.54
HODGENVILLE WATER WORKS	WATER/SEWAGE	37,418.27
TOTAL VENDOR PURCHASES: HODGENVILLE WATER WORKS		37,418.27
HOLBERT, PATRICIA	FOOD NON INSTR NON FOOD SVC	300.00
TOTAL VENDOR PURCHASES: HOLBERT, PATRICIA		300.00
HOLT, CARA	TRAVEL	225.40
TOTAL VENDOR PURCHASES: HOLT, CARA		225.40
HOMETOWN PIZZA	FOOD NON INSTR NON FOOD SVC	690.11
TOTAL VENDOR PURCHASES: HOMETOWN PIZZA		690.11
HONEYBAKED HAM	GENERAL SUPPLIES	98.44
TOTAL VENDOR PURCHASES: HONEYBAKED HAM		98.44

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
HOUCHENS MARKET #15	FOOD	122.05
HOUCHENS MARKET #15	FOOD INSTR NON FOOD SERVICE	16.96
HOUCHENS MARKET #15	FOOD NON INSTR NON FOOD SVC	2,034.49
HOUCHENS MARKET #15	GENERAL SUPPLIES	174.11
HOUCHENS MARKET #15	OPEN HOUSE/PARENT MTGS	25.02
HOUCHENS MARKET #15	OTHER MISCELLANEOUS	52.56
HOUCHENS MARKET #15	OTHER STUDENT ACTIVITIES	18.64
TOTAL VENDOR PURCHASES: HOUCHENS MARKET #15		2,443.83
HOUGHTON-MIFFLIN COMPANY	GENERAL SUPPLIES	128.15
HOUGHTON-MIFFLIN COMPANY	ON-LINE NETWORK	43.40
HOUGHTON-MIFFLIN COMPANY	SUPPLEMENTARY BKS/STUDY GUIDES	3,026.00
HOUGHTON-MIFFLIN COMPANY	TESTS	4,890.45
HOUGHTON-MIFFLIN COMPANY	TEXTBOOKS	394.48
TOTAL VENDOR PURCHASES: HOUGHTON-MIFFLIN COMPANY		8,482.48
HOUGHTON-MIFFLIN SCHOOL	TEXTBOOKS	212.82
TOTAL VENDOR PURCHASES: HOUGHTON-MIFFLIN SCHOOL		212.82
HOUSE, CLIFF	OTHER REPAIRS AND MAINTENANCE	1,100.00
TOTAL VENDOR PURCHASES: HOUSE, CLIFF		1,100.00
HUB CITY PRINTING, INC.	GENERAL SUPPLIES	594.54
HUB CITY PRINTING, INC.	OTHER STUDENT ACTIVITIES	253.00
TOTAL VENDOR PURCHASES: HUB CITY PRINTING, INC.		847.54
HYLAND FILTER SERVICE, INC.	OTHER REPAIRS AND MAINTENANCE	3,528.00
TOTAL VENDOR PURCHASES: HYLAND FILTER SERVICE, INC.		3,528.00
IDENT-A-KID SERVICES	GENERAL SUPPLIES	240.60
TOTAL VENDOR PURCHASES: IDENT-A-KID SERVICES		240.60
IMPACT APPLICATIONS	ON-LINE NETWORK	500.00
TOTAL VENDOR PURCHASES: IMPACT APPLICATIONS		500.00
IMPERIAL SUPPLIES LLC	GENERAL SUPPLIES	527.22
IMPERIAL SUPPLIES LLC	REPAIR PARTS	162.15
TOTAL VENDOR PURCHASES: IMPERIAL SUPPLIES LLC		689.37
INDEXBLUE	OTHER TECHNICAL SERVICES	4,950.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		4,950.00
INFINITE CAMPUS	OTHER TECHNICAL SERVICES	15,218.76
INFINITE CAMPUS	REGISTRATION FEES	458.00
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		15,676.76
INSULATED ROOFING CONTRACTOR	ARCHECTUR & ENGINEERING SVCS	5,800.00
INSULATED ROOFING CONTRACTOR	CONSTRUCTION SERVICES	59,250.50
INSULATED ROOFING CONTRACTOR	CONTRIBUTIONS/DONATIONS	-11,770.00
TOTAL VENDOR PURCHASES: INSULATED ROOFING CONTRACTOR		53,280.50
ISHAM CONCRETE PRODUCTS	GENERAL SUPPLIES	20.00
TOTAL VENDOR PURCHASES: ISHAM CONCRETE PRODUCTS		20.00
IT SAVVY	GENERAL SUPPLIES	5,367.81
IT SAVVY	SUPPLIES-TECHNOLOGY RELATED	1,973.61
TOTAL VENDOR PURCHASES: IT SAVVY		7,341.42
J. E. T. TANK TESTING INC.	EQUIPMENT REPAIR & MAINT	250.00
TOTAL VENDOR PURCHASES: J. E. T. TANK TESTING INC.		250.00
J.W. PEPPER OF DETROIT	GENERAL SUPPLIES	53.98
TOTAL VENDOR PURCHASES: J.W. PEPPER OF DETROIT		53.98
JACOBI SALES INC	GENERAL SUPPLIES	241.12
JACOBI SALES INC	REPAIR PARTS	10.80
TOTAL VENDOR PURCHASES: JACOBI SALES INC		251.92
JAILER'S INN	INSTRUCTIONAL FIELD TRIPS	39.00
TOTAL VENDOR PURCHASES: JAILER'S INN		39.00
JAMES WHITLOW, ATTORNEY	LEGAL SERVICES	4,902.25
TOTAL VENDOR PURCHASES: JAMES WHITLOW, ATTORNEY		4,902.25
JANE MATTHEWS	TRAVEL - MEALS	20.00
TOTAL VENDOR PURCHASES: JANE MATTHEWS		20.00
JAY CARLBERG	ASPHALT RESURFACING/STRIPPING	9,943.00
JAY CARLBERG	WORKERS COMPENSATION	-197.87
TOTAL VENDOR PURCHASES: JAY CARLBERG		9,745.13

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
JEFFERSON COUNTY HIGH SCHOOL	ON-LINE NETWORK	910.00
TOTAL VENDOR PURCHASES: JEFFERSON COUNTY HIGH SCHOOL		910.00
JENNIFER COFFMAN	TRAVEL	77.40
JENNIFER COFFMAN	TRAVEL - MEALS	15.98
TOTAL VENDOR PURCHASES: JENNIFER COFFMAN		93.38
JKM TRAINING INC.	REGISTRATION FEES	259.00
TOTAL VENDOR PURCHASES: JKM TRAINING INC.		259.00
JMB BIOLOGICAL SRV, LLC	EDUCATION CONSULTANT	450.00
TOTAL VENDOR PURCHASES: JMB BIOLOGICAL SRV, LLC		450.00
JOE HILL'S AUTO CTR	VEHICLE REPAIR & MAINT	698.10
TOTAL VENDOR PURCHASES: JOE HILL'S AUTO CTR		698.10
JUDY SULLIVAN	TRAVEL	38.70
TOTAL VENDOR PURCHASES: JUDY SULLIVAN		38.70
JULIE COWLEY	OTHER PROFESSIONAL SERVICES	22,077.12
TOTAL VENDOR PURCHASES: JULIE COWLEY		22,077.12
JUNIOR LIBRARY GUILD	LIBRARY BOOKS	684.00
TOTAL VENDOR PURCHASES: JUNIOR LIBRARY GUILD		684.00
KAAC	FEES/REGISTRATIONS (ACTIVITY)	160.00
KAAC	GENERAL SUPPLIES	137.00
KAAC	REGISTRATION FEES	580.00
TOTAL VENDOR PURCHASES: KAAC		877.00
KACTE SUMMER CONFERENCE	REGISTRATION FEES	922.00
TOTAL VENDOR PURCHASES: KACTE SUMMER CONFERENCE		922.00
KAEA	REGISTRATION FEES	100.00
TOTAL VENDOR PURCHASES: KAEA		100.00
KAGE	REGISTRATION FEES	40.00
TOTAL VENDOR PURCHASES: KAGE		40.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	1,625.45
TOTAL VENDOR PURCHASES: KAPLAN EARLY LEARNING COMPANY		1,625.45
KAPT	REGISTRATION FEES	400.00
TOTAL VENDOR PURCHASES: KAPT		400.00
KAREN BREY	TRAVEL - MEALS	22.79
TOTAL VENDOR PURCHASES: KAREN BREY		22.79
KAREN DOWNS	TRAVEL	23.00
TOTAL VENDOR PURCHASES: KAREN DOWNS		23.00
KAREN MILLER	TRAVEL	1,406.27
TOTAL VENDOR PURCHASES: KAREN MILLER		1,406.27
KASA	DUES & FEES	369.80
KASA	GENERAL SUPPLIES	53.00
KASA	REGISTRATION FEES	5,134.00
TOTAL VENDOR PURCHASES: KASA		5,556.80
KASBO	DUES & FEES	30.00
KASBO	REGISTRATION FEES	1,500.00
TOTAL VENDOR PURCHASES: KASBO		1,530.00
KASC	DUES & FEES	400.00
KASC	GENERAL SUPPLIES	275.00
KASC	REGISTRATION FEES	1,391.40
TOTAL VENDOR PURCHASES: KASC		2,066.40
KASS	DUES & FEES	1,500.00
KASS	REGISTRATION FEES	350.00
TOTAL VENDOR PURCHASES: KASS		1,850.00
KASSP	REGISTRATION FEES	125.00
TOTAL VENDOR PURCHASES: KASSP		125.00
KATY CECIL	TRAVEL - MEALS	38.25
TOTAL VENDOR PURCHASES: KATY CECIL		38.25

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KCA	DUES & FEES	80.00
KCA	REGISTRATION FEES	425.00
TOTAL VENDOR PURCHASES: KCA		505.00
KCD SCHOOL	FEES/REGISTRATIONS (ACTIVITY)	340.00
TOTAL VENDOR PURCHASES: KCD SCHOOL		340.00
KCSS	REGISTRATION FEES	220.00
TOTAL VENDOR PURCHASES: KCSS		220.00
KELLEY, ROSA	TRAVEL	94.95
KELLEY, ROSA	TRAVEL - MEALS	10.60
TOTAL VENDOR PURCHASES: KELLEY, ROSA		105.55
KEMI	WORKERS COMPENSATION	70,168.00
TOTAL VENDOR PURCHASES: KEMI		70,168.00
KENDALL, DEBORAH SUE	OTHER PROFESSIONAL SERVICES	23,749.50
TOTAL VENDOR PURCHASES: KENDALL, DEBORAH SUE		23,749.50
KENTUCKY COUNCIL ON ECONOMIC ED.	REGISTRATION FEES	60.00
TOTAL VENDOR PURCHASES: KENTUCKY COUNCIL ON ECONOMIC ED.		60.00
KENTUCKY SCHOOL SERVICE	GENERAL SUPPLIES	417.31
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL SERVICE		417.31
KENTUCKY SHAKESPEARE FESTIVAL	OTHER PROFESSIONAL CONSULTANT	2,410.00
TOTAL VENDOR PURCHASES: KENTUCKY SHAKESPEARE FESTIVAL		2,410.00
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	129,349.36
KENTUCKY STATE TREASURER	DUES & FEES	238.00
KENTUCKY STATE TREASURER	FEES/REGISTRATIONS (ACTIVITY)	30.00
KENTUCKY STATE TREASURER	KY RET SYS (KRS) HEALTH INS	3,640.70
KENTUCKY STATE TREASURER	ON-LINE NETWORK	1,708.00
KENTUCKY STATE TREASURER	OTHER PROFESSIONAL SERVICES	7,150.00
KENTUCKY STATE TREASURER	REGISTRATION FEES	100.00
KENTUCKY STATE TREASURER	RESTRICTED FED THRU STATE	355.83
KENTUCKY STATE TREASURER	RESTRICTED STATE REVENUE	171.14

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KENTUCKY STATE TREASURER	WELFARE (FOOD/CLOTHES/UTIL)	30.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		142,773.03
KENTUCKY UTILITIES	ELECTRICITY	367,523.99
TOTAL VENDOR PURCHASES: KENTUCKY UTILITIES		367,523.99
KENTUCKY VIRTUAL HIGH SCHOOL	REGISTRATION FEES	190.00
TOTAL VENDOR PURCHASES: KENTUCKY VIRTUAL HIGH SCHOOL		190.00
KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	18,508.65
KENWAY DISTRIBUTORS, INC.	OTHER EQUIPMENT	6,487.94
TOTAL VENDOR PURCHASES: KENWAY DISTRIBUTORS, INC.		24,996.59
KERR OFFICE GROUP	EQUIPMENT REPAIR & MAINT	110.00
KERR OFFICE GROUP	FURNITURE & FIXTURE SUPPLIES	4,966.49
KERR OFFICE GROUP	FURNITURE & FIXTURES	6,791.69
KERR OFFICE GROUP	GENERAL SUPPLIES	28,465.21
KERR OFFICE GROUP	GRADUATION EXPENSES	95.51
KERR OFFICE GROUP	OTHER MISCELLANEOUS	156.20
KERR OFFICE GROUP	OTHER REPAIRS AND MAINTENANCE	474.88
KERR OFFICE GROUP	OTHER STUDENT ACTIVITIES	69.93
KERR OFFICE GROUP	SUPPLIES-TECHNOLOGY RELATED	2,800.00
TOTAL VENDOR PURCHASES: KERR OFFICE GROUP		43,929.91
KESDA	FEES/REGISTRATIONS (ACTIVITY)	700.00
TOTAL VENDOR PURCHASES: KESDA		700.00
KEY OIL-ELIZABETHTOWN	DIESEL FUEL	78,693.10
KEY OIL-ELIZABETHTOWN	GASOLINE	16,038.42
KEY OIL-ELIZABETHTOWN	GENERAL SUPPLIES	26.10
TOTAL VENDOR PURCHASES: KEY OIL-ELIZABETHTOWN		94,757.62
KHSSL	FEES/REGISTRATIONS (ACTIVITY)	85.00
TOTAL VENDOR PURCHASES: KHSSL		85.00
KID-WISE AMUSEMENTS	OPEN HOUSE/PARENT MTGS	230.00
TOTAL VENDOR PURCHASES: KID-WISE AMUSEMENTS		230.00
KIMBALL MIDWEST	GENERAL SUPPLIES	713.55
KIMBALL MIDWEST	REPAIR PARTS	246.16
TOTAL VENDOR PURCHASES: KIMBALL MIDWEST		959.71

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KMEA	FEES/REGISTRATIONS (ACTIVITY)	125.00
KMEA	REGISTRATION FEES	425.00
TOTAL VENDOR PURCHASES: KMEA		550.00
KNIGHT'S MECHANICAL, LLC	GENERAL SUPPLIES	5.00
KNIGHT'S MECHANICAL, LLC	OTHER REPAIRS AND MAINTENANCE	1,139.94
TOTAL VENDOR PURCHASES: KNIGHT'S MECHANICAL, LLC		1,144.94
KNOWBUDDY RESOURCES	LIBRARY BOOKS	108.75
TOTAL VENDOR PURCHASES: KNOWBUDDY RESOURCES		108.75
KOETTER AND SMITH, INC	GENERAL SUPPLIES	2,365.00
TOTAL VENDOR PURCHASES: KOETTER AND SMITH, INC		2,365.00
KONA PRODUCTS LLC	GENERAL SUPPLIES	93.60
TOTAL VENDOR PURCHASES: KONA PRODUCTS LLC		93.60
KRA	DUES & FEES	30.00
KRA	REGISTRATION FEES	750.00
TOTAL VENDOR PURCHASES: KRA		780.00
KSBA	DUES & FEES	4,222.34
KSBA	KSBA POLICY SERVICE	3,680.00
KSBA	ON-LINE NETWORK	275.00
KSBA	OTHER PROFESSIONAL SERVICES	2,831.76
KSBA	REGISTRATION FEES	1,990.00
TOTAL VENDOR PURCHASES: KSBA		12,999.10
KSBIT	KSBA UNEMPLOYMENT INSURANCE	41,038.84
TOTAL VENDOR PURCHASES: KSBIT		41,038.84
KSCA	REGISTRATION FEES	520.00
TOTAL VENDOR PURCHASES: KSCA		520.00
KSHA	DUES & FEES	150.00
KSHA	REGISTRATION FEES	495.00
TOTAL VENDOR PURCHASES: KSHA		645.00
KSNA	REGISTRATION FEES	745.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		745.00
KSPMA	REGISTRATION FEES	200.00
TOTAL VENDOR PURCHASES: KSPMA		200.00
KURTZ BROS.	GENERAL SUPPLIES	24.83
TOTAL VENDOR PURCHASES: KURTZ BROS.		24.83
KWLA	REGISTRATION FEES	180.00
TOTAL VENDOR PURCHASES: KWLA		180.00
KY CNT FOR MATHEMATICS	REGISTRATION FEES	3,821.00
TOTAL VENDOR PURCHASES: KY CNT FOR MATHEMATICS		3,821.00
KY DANCE COUNCIL INC	OTHER PROFESSIONAL CONSULTANT	259.70
TOTAL VENDOR PURCHASES: KY DANCE COUNCIL INC		259.70
KY DERBY MUSEUM	OTHER STUDENT ACTIVITIES	59.50
TOTAL VENDOR PURCHASES: KY DERBY MUSEUM		59.50
KY FFA LEADERSHIP TRAINING CENTER	REGISTRATION FEES	300.00
TOTAL VENDOR PURCHASES: KY FFA LEADERSHIP TRAINING CENTER		300.00
KY HUMANITIES COUNCIL	OTHER PROFESSIONAL CONSULTANT	350.00
TOTAL VENDOR PURCHASES: KY HUMANITIES COUNCIL		350.00
KY NFL	FEES/REGISTRATIONS (ACTIVITY)	212.00
TOTAL VENDOR PURCHASES: KY NFL		212.00
KY SCIENCE & TECH CORP	REGISTRATION FEES	1,950.00
TOTAL VENDOR PURCHASES: KY SCIENCE & TECH CORP		1,950.00
KYCEC	REGISTRATION FEES	110.00
TOTAL VENDOR PURCHASES: KYCEC		110.00
KYSTE	REGISTRATION FEES	1,725.00
TOTAL VENDOR PURCHASES: KYSTE		1,725.00
L. DEE ANNE SANDERS	TRAVEL	101.68

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
L. K. TAPP & SONS	GENERAL SUPPLIES	1,487.21
L. K. TAPP & SONS	GRADUATION EXPENSES	296.03
TOTAL VENDOR PURCHASES: L. K. TAPP & SONS		1,884.92
LAKE CUMBERLAND STATE RESORT	TRAVEL - HOTELS	89.35
TOTAL VENDOR PURCHASES: LAKE CUMBERLAND STATE RESORT		89.35
LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	5,411.60
TOTAL VENDOR PURCHASES: LAKESHORE LEARNING MATERIALS		5,411.60
LAND, WILLIAM REESE	EDUCATION CONSULTANT	400.00
TOTAL VENDOR PURCHASES: LAND, WILLIAM REESE		400.00
LARUE CO BASKETBALL	OTHER ADVERTISING	100.00
TOTAL VENDOR PURCHASES: LARUE CO BASKETBALL		100.00
LARUE CO CHAMBER OF COMMERCE	DUES & FEES	1,300.00
TOTAL VENDOR PURCHASES: LARUE CO CHAMBER OF COMMERCE		1,300.00
LARUE CO HERALD NEWS	NEWSPAPER ADVERTISING	1,276.70
LARUE CO HERALD NEWS	PERIODICALS & NEWSPAPERS	60.00
TOTAL VENDOR PURCHASES: LARUE CO HERALD NEWS		1,336.70
LARUE CO PARKS & RECREATION	OTHER STUDENT ACTIVITIES	457.00
TOTAL VENDOR PURCHASES: LARUE CO PARKS & RECREATION		457.00
LARUE CO WATER DISTRICT #1	WATER/SEWAGE	4,758.20
TOTAL VENDOR PURCHASES: LARUE CO WATER DISTRICT #1		4,758.20
LARUE CO. PORK PRODUCERS	FOOD NON INSTR NON FOOD SVC	120.00
TOTAL VENDOR PURCHASES: LARUE CO. PORK PRODUCERS		120.00
LARUE COUNTY CLERK	REGISTRATION FEES	34.00
TOTAL VENDOR PURCHASES: LARUE COUNTY CLERK		34.00
LARUE COUNTY HIGH SCHOOL	OTHER MISCELLANEOUS	1,594.56
TOTAL VENDOR PURCHASES: LARUE COUNTY HIGH SCHOOL		1,594.56
LARUE COUNTY SHERIFF	GENERAL PROPERTY TAX	166.30

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
LARUE COUNTY SHERIFF	TAX COLLECTION FEES	106,635.83
TOTAL VENDOR PURCHASES: LARUE COUNTY SHERIFF		106,802.13
LATTA'S	GENERAL SUPPLIES	189.90
TOTAL VENDOR PURCHASES: LATTA'S		189.90
LC FOOTBALL BOOSTERS	OTHER ADVERTISING	100.00
LC FOOTBALL BOOSTERS	UNIFORMS	213.00
TOTAL VENDOR PURCHASES: LC FOOTBALL BOOSTERS		313.00
LC NUTRITION PROGRAM	FOOD	3,805.00
LC NUTRITION PROGRAM	FOOD NON INSTR NON FOOD SVC	63.30
TOTAL VENDOR PURCHASES: LC NUTRITION PROGRAM		3,868.30
LC TENNIS BOOSTERS	OTHER ADVERTISING	100.00
LC TENNIS BOOSTERS	OTHER MISCELLANEOUS	80.00
LC TENNIS BOOSTERS	OTHER STUDENT ACTIVITIES	320.00
TOTAL VENDOR PURCHASES: LC TENNIS BOOSTERS		500.00
LEARN WITHOUT LIMITS, LLC	ON-LINE NETWORK	329.00
TOTAL VENDOR PURCHASES: LEARN WITHOUT LIMITS, LLC		329.00
LEARNING A-Z	ON-LINE NETWORK	494.70
TOTAL VENDOR PURCHASES: LEARNING A-Z		494.70
LEE'S FAMOUS RECIPE	FOOD NON INSTR NON FOOD SVC	802.27
TOTAL VENDOR PURCHASES: LEE'S FAMOUS RECIPE		802.27
LEE'S GARDEN CENTER	GENERAL SUPPLIES	389.75
TOTAL VENDOR PURCHASES: LEE'S GARDEN CENTER		389.75
LES MEMOIRES	OTHER ADVERTISING	50.00
TOTAL VENDOR PURCHASES: LES MEMOIRES		50.00
LESSON PLAN CREATOR	ON-LINE NETWORK	400.00
TOTAL VENDOR PURCHASES: LESSON PLAN CREATOR		400.00
LG&E	NATURAL GAS	51,119.30
TOTAL VENDOR PURCHASES: LG&E		51,119.30

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
LINCOLN DAYS CELEBRATION	OTHER ADVERTISING	200.00
TOTAL VENDOR PURCHASES: LINCOLN DAYS CELEBRATION		200.00
LINCOLN TRAIL DIST HLTH DEPT	DUES & FEES	160.00
LINCOLN TRAIL DIST HLTH DEPT	MEDICAL SERVICES	48,979.00
TOTAL VENDOR PURCHASES: LINCOLN TRAIL DIST HLTH DEPT		49,139.00
LINDA PEARMAN	TRAVEL	40.50
TOTAL VENDOR PURCHASES: LINDA PEARMAN		40.50
LONDON, TINA	TRAVEL	146.60
TOTAL VENDOR PURCHASES: LONDON, TINA		146.60
LOWE'S COMPANIES, INC.	GENERAL SUPPLIES	2,933.27
LOWE'S COMPANIES, INC.	GRADUATION EXPENSES	73.90
TOTAL VENDOR PURCHASES: LOWE'S COMPANIES, INC.		3,007.17
MACHELLE DURHAM	TRAVEL	536.16
MACHELLE DURHAM	TRAVEL - MEALS	11.31
TOTAL VENDOR PURCHASES: MACHELLE DURHAM		547.47
MARKERBOARD PEOPLE	GENERAL SUPPLIES	92.45
TOTAL VENDOR PURCHASES: MARKERBOARD PEOPLE		92.45
MARSHA DUNCAN	TRAVEL	258.62
TOTAL VENDOR PURCHASES: MARSHA DUNCAN		258.62
MARTIN FLOORING CO., INC.	BUILDING REPAIRS & MAINT	2,038.00
TOTAL VENDOR PURCHASES: MARTIN FLOORING CO., INC.		2,038.00
MARY LOU NEWTON	TRAVEL	1,195.35
TOTAL VENDOR PURCHASES: MARY LOU NEWTON		1,195.35
MASON COUNTY INTERMEDIATE SCHOOL	REGISTRATION FEES	625.00
TOTAL VENDOR PURCHASES: MASON COUNTY INTERMEDIATE SCHOOL		625.00
MASTERS SUPPLY	GENERAL SUPPLIES	10,209.54
TOTAL VENDOR PURCHASES: MASTERS SUPPLY		10,209.54

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
MATHCOUNTS FOUNDATION	FEES/REGISTRATIONS (ACTIVITY)	120.00
TOTAL VENDOR PURCHASES: MATHCOUNTS FOUNDATION		120.00
MAYNARD, KATHY	TRAVEL	331.20
TOTAL VENDOR PURCHASES: MAYNARD, KATHY		331.20
MCCOY, RUSSELL	SECURITY SERVICES	2,980.00
TOTAL VENDOR PURCHASES: MCCOY, RUSSELL		2,980.00
MCDOWELL, ALLISON	TRAVEL	100.60
TOTAL VENDOR PURCHASES: MCDOWELL, ALLISON		100.60
MCGOVERN, THOMAS	TRAVEL	134.59
MCGOVERN, THOMAS	TRAVEL - MEALS	57.24
TOTAL VENDOR PURCHASES: MCGOVERN, THOMAS		191.83
MCGRAW-HILL SCHOOL PUBLISHIN	GENERAL SUPPLIES	137.11
MCGRAW-HILL SCHOOL PUBLISHIN	ON-LINE NETWORK	1,492.23
MCGRAW-HILL SCHOOL PUBLISHIN	SUPPLEMENTARY BKS/STUDY GUIDES	103.94
TOTAL VENDOR PURCHASES: MCGRAW-HILL SCHOOL PUBLISHIN		1,733.28
MCKINNEY LOCKSMITH SERVICE	GENERAL SUPPLIES	840.32
MCKINNEY LOCKSMITH SERVICE	OTHER REPAIRS AND MAINTENANCE	30.00
TOTAL VENDOR PURCHASES: MCKINNEY LOCKSMITH SERVICE		870.32
MCMILLION, SHERRY	TRAVEL	937.50
TOTAL VENDOR PURCHASES: MCMILLION, SHERRY		937.50
MCP ORIENTATION &	OTHER PROFESSIONAL SERVICES	3,000.00
TOTAL VENDOR PURCHASES: MCP ORIENTATION &		3,000.00
MEADE CO BOARD OF EDUCATION	SUPPLEMENTAL BOOKS	2,603.56
MEADE CO BOARD OF EDUCATION	SUPPLIES FOR MERCURY SPILL	842.86
TOTAL VENDOR PURCHASES: MEADE CO BOARD OF EDUCATION		3,446.42
MEDIA X SYSTEMS, INC	ON-LINE NETWORK	700.00
TOTAL VENDOR PURCHASES: MEDIA X SYSTEMS, INC		700.00
MELCENIA SPROWLS	TRAVEL	91.20

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		91.20
MELLO SMELLO, LLC	GENERAL SUPPLIES	140.80
TOTAL VENDOR PURCHASES: MELLO SMELLO, LLC		140.80
MENTORING MINDS	GENERAL SUPPLIES	59.85
TOTAL VENDOR PURCHASES: MENTORING MINDS		59.85
MEREDITH & SON GLASS	GENERAL SUPPLIES	87.17
MEREDITH & SON GLASS	OTHER REPAIRS AND MAINTENANCE	237.94
TOTAL VENDOR PURCHASES: MEREDITH & SON GLASS		325.11
MIDWEST SPORTS	UNIFORMS	131.70
TOTAL VENDOR PURCHASES: MIDWEST SPORTS		131.70
MIKE BROWN	TRAVEL	1,926.81
MIKE BROWN	TRAVEL - MEALS	66.53
TOTAL VENDOR PURCHASES: MIKE BROWN		1,993.34
MILBY, VARONICA LYNN	EDUCATION CONSULTANT	1,085.00
TOTAL VENDOR PURCHASES: MILBY, VARONICA LYNN		1,085.00
MILLER PEST CONTROL, INC	PEST CONTROL SERVICES	45.00
TOTAL VENDOR PURCHASES: MILLER PEST CONTROL, INC		45.00
MILLER TRANSPORTATION	EXTRA-CURRICULAR FIELD TRIPS	5,840.00
TOTAL VENDOR PURCHASES: MILLER TRANSPORTATION		5,840.00
MILLER, CHARLOTTE	TRAVEL	33.58
TOTAL VENDOR PURCHASES: MILLER, CHARLOTTE		33.58
MISSY FLANDERS	TRAVEL	937.50
TOTAL VENDOR PURCHASES: MISSY FLANDERS		937.50
MISTY BIVENS	TRAVEL	2,191.93
MISTY BIVENS	TRAVEL - MEALS	103.14
TOTAL VENDOR PURCHASES: MISTY BIVENS		2,295.07
MODERN SUPPLY CO	EQUIPMENT & VEHICLE RENT	100.00

YEAR/PERIOD: 2013/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		100.00
MODERN WELDING COMPANY	GENERAL SUPPLIES	49.90
TOTAL VENDOR PURCHASES: MODERN WELDING COMPANY		49.90
MORRIS, ANGELA	TRAVEL	27.00
TOTAL VENDOR PURCHASES: MORRIS, ANGELA		27.00
MOUNTAIN MATH/LANGUAGE, LLC	ON-LINE NETWORK	149.85
MOUNTAIN MATH/LANGUAGE, LLC	SUPPLEMENTARY BKS/STUDY GUIDES	151.90
TOTAL VENDOR PURCHASES: MOUNTAIN MATH/LANGUAGE, LLC		301.75
MPS	TEXTBOOKS	656.02
TOTAL VENDOR PURCHASES: MPS		656.02
MULLINS, PAUL	TRAVEL	176.57
TOTAL VENDOR PURCHASES: MULLINS, PAUL		176.57
MULLINS, TONDA	TRAVEL	177.60
TOTAL VENDOR PURCHASES: MULLINS, TONDA		177.60
MUSEUM OF SCIENCE	SUPPLEMENTARY BKS/STUDY GUIDES	3,159.71
TOTAL VENDOR PURCHASES: MUSEUM OF SCIENCE		3,159.71
MUSIC CENTRAL	GENERAL SUPPLIES	3,579.98
TOTAL VENDOR PURCHASES: MUSIC CENTRAL		3,579.98
MUSIC PRODUCTIONS, INC	GENERAL SUPPLIES	130.50
TOTAL VENDOR PURCHASES: MUSIC PRODUCTIONS, INC		130.50
MUSTER, KATHERINE	EDUCATION CONSULTANT	2,800.00
TOTAL VENDOR PURCHASES: MUSTER, KATHERINE		2,800.00
MY OLD KENTUCKY HOME	INSTRUCTIONAL FIELD TRIPS	60.00
TOTAL VENDOR PURCHASES: MY OLD KENTUCKY HOME		60.00
N2Y	ON-LINE NETWORK	429.00
TOTAL VENDOR PURCHASES: N2Y		429.00

YEAR/PERIOD: 2013/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
NAEIR	GENERAL SUPPLIES	120.00
TOTAL VENDOR PURCHASES: NAEIR		120.00
NAPA AUTO PARTS	GENERAL SUPPLIES	128.17
NAPA AUTO PARTS	REPAIR PARTS	1,909.41
TOTAL VENDOR PURCHASES: NAPA AUTO PARTS		2,037.58
NASCO	GENERAL SUPPLIES	1,322.65
TOTAL VENDOR PURCHASES: NASCO		1,322.65
NASSP	DUES & FEES	350.00
TOTAL VENDOR PURCHASES: NASSP		350.00
NATIONAL FFA ORGANIZATION	FEES/REGISTRATIONS (ACTIVITY)	2,691.00
TOTAL VENDOR PURCHASES: NATIONAL FFA ORGANIZATION		2,691.00
NATIONAL GEOGRAPHIC	FEES/REGISTRATIONS (ACTIVITY)	100.00
NATIONAL GEOGRAPHIC	GENERAL SUPPLIES	355.57
TOTAL VENDOR PURCHASES: NATIONAL GEOGRAPHIC		455.57
NATIONAL READING STYLES INSTITUTE	GENERAL SUPPLIES	175.89
NATIONAL READING STYLES INSTITUTE	ON-LINE NETWORK	4,725.00
TOTAL VENDOR PURCHASES: NATIONAL READING STYLES INSTITUTE		4,900.89
NATIONAL SCHOOL PRODUCTS	GENERAL SUPPLIES	58.98
TOTAL VENDOR PURCHASES: NATIONAL SCHOOL PRODUCTS		58.98
NCS PEARSON, INC	TESTS	1,631.08
TOTAL VENDOR PURCHASES: NCS PEARSON, INC		1,631.08
NETCHEMIA, LLC	OTHER PROFESSIONAL SERVICES	1,470.00
TOTAL VENDOR PURCHASES: NETCHEMIA, LLC		1,470.00
NEWCOMB OIL CO, INC.	DIESEL FUEL	50,477.18
TOTAL VENDOR PURCHASES: NEWCOMB OIL CO, INC.		50,477.18
NSTA	DUES & FEES	65.00
TOTAL VENDOR PURCHASES: NSTA		65.00

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LARUE CO BOARD OF EDUCATION | PG 34
PURCHASES BY VENDOR

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YEAR/PERIOD: 2013/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
OFFICE DEPOT	GENERAL SUPPLIES	17,126.93
OFFICE DEPOT	SUPPLIES-TECHNOLOGY RELATED	50.19
TOTAL VENDOR PURCHASES: OFFICE DEPOT		17,177.12
OFFICEMAX CONTRACT INC.	FURNITURE & FIXTURE SUPPLIES	451.32
OFFICEMAX CONTRACT INC.	GENERAL SUPPLIES	1,862.19
TOTAL VENDOR PURCHASES: OFFICEMAX CONTRACT INC.		2,313.51
OHIO CASUALTY	FLEET INSURANCE	34,708.00
OHIO CASUALTY	OTHER INSURANCE-UMBRELLA	15,654.00
OHIO CASUALTY	PROPERTY INSURANCE	83,829.00
OHIO CASUALTY	REFUND OF PRIOR YR EXPENDITURE	-693.00
TOTAL VENDOR PURCHASES: OHIO CASUALTY		133,498.00
OLD BARDSTOWN VILLAGE	INSTRUCTIONAL FIELD TRIPS	65.00
TOTAL VENDOR PURCHASES: OLD BARDSTOWN VILLAGE		65.00
ORIENTAL TRADING CO	GENERAL SUPPLIES	309.34
TOTAL VENDOR PURCHASES: ORIENTAL TRADING CO		309.34
ORKIN EXTERMINATING CO. INC.	PEST CONTROL SERVICES	3,600.00
TOTAL VENDOR PURCHASES: ORKIN EXTERMINATING CO. INC.		3,600.00
PAMELA KAY BRYANT	TRAVEL	199.22
PAMELA KAY BRYANT	TRAVEL - MEALS	12.46
TOTAL VENDOR PURCHASES: PAMELA KAY BRYANT		211.68
PAMIDA	GENERAL SUPPLIES	17.99
PAMIDA	WELFARE (FOOD/CLOTHES/UTIL)	14.39
TOTAL VENDOR PURCHASES: PAMIDA		32.38
PAPA JOHNS PIZZA	FOOD INSTR NON FOOD SERVICE	23.98
PAPA JOHNS PIZZA	FOOD NON INSTR NON FOOD SVC	123.00
PAPA JOHNS PIZZA	OTHER MISCELLANEOUS	14.00
TOTAL VENDOR PURCHASES: PAPA JOHNS PIZZA		160.98
PAXEN LEARNING CORP	SUPPLEMENTARY BKS/STUDY GUIDES	1,436.25
TOTAL VENDOR PURCHASES: PAXEN LEARNING CORP		1,436.25
PAXTON/PATTERSON	GENERAL SUPPLIES	313.50

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		313.50
PAYNE, LEWIS	CONTRACT GROUNDS SERVICE	24,435.00
PAYNE, LEWIS	GENERAL SUPPLIES	30.00
PAYNE, LEWIS	POSTAGE & PO BOX RENT	356.00
TOTAL VENDOR PURCHASES: PAYNE, LEWIS		24,821.00
PCM SALES, INC.	GENERAL SUPPLIES	1,345.00
PCM SALES, INC.	SUPPLIES-TECHNOLOGY RELATED	326.00
TOTAL VENDOR PURCHASES: PCM SALES, INC.		1,671.00
PEARMAN, MELISSA	TRAVEL	140.64
PEARMAN, MELISSA	TRAVEL - MEALS	17.38
TOTAL VENDOR PURCHASES: PEARMAN, MELISSA		158.02
PEARSON EDUCATION	ON-LINE NETWORK	1,266.99
PEARSON EDUCATION	REFERENCE MATERIALS	266.44
TOTAL VENDOR PURCHASES: PEARSON EDUCATION		1,533.43
PENNY AKERS	TRAVEL	54.00
PENNY AKERS	TRAVEL - MEALS	51.40
TOTAL VENDOR PURCHASES: PENNY AKERS		105.40
PEOPLES EDUCATION	GENERAL SUPPLIES	599.28
PEOPLES EDUCATION	TEXTBOOKS	1,048.80
TOTAL VENDOR PURCHASES: PEOPLES EDUCATION		1,648.08
PERMA-BOUND	LIBRARY BOOKS	9,364.85
PERMA-BOUND	SUPPLEMENTARY BKS/STUDY GUIDES	3,814.40
TOTAL VENDOR PURCHASES: PERMA-BOUND		13,179.25
PHELP'S HEATING & COOLING, INC.	GENERAL SUPPLIES	710.19
PHELP'S HEATING & COOLING, INC.	OTHER REPAIRS AND MAINTENANCE	26,983.00
TOTAL VENDOR PURCHASES: PHELP'S HEATING & COOLING, INC.		27,693.19
PITNEY BOWES INC	GENERAL SUPPLIES	397.74
PITNEY BOWES INC	POSTAGE & PO BOX RENT	2,629.00
TOTAL VENDOR PURCHASES: PITNEY BOWES INC		3,026.74
PITSCO INC.	GENERAL SUPPLIES	275.75

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		275.75
PIZZA HUT	FOOD NON INSTR NON FOOD SVC	349.00
TOTAL VENDOR PURCHASES: PIZZA HUT		349.00
PLAY WITH A PURPOSE	GENERAL SUPPLIES	233.88
TOTAL VENDOR PURCHASES: PLAY WITH A PURPOSE		233.88
PNC BANK	DUES & FEES	25.00
PNC BANK	ON-LINE NETWORK	138.00
PNC BANK	REFERENCE MATERIALS	394.21
PNC BANK	REGISTRATION FEES	90.00
PNC BANK	TRAVEL	274.00
PNC BANK	TRAVEL - HOTELS	654.84
PNC BANK	TRAVEL - MEALS	26.84
TOTAL VENDOR PURCHASES: PNC BANK		1,602.89
POMEROY COMPUTERS RESOURCES	GENERAL SUPPLIES	836.00
POMEROY COMPUTERS RESOURCES	SUPPLIES-TECHNOLOGY RELATED	25,708.00
TOTAL VENDOR PURCHASES: POMEROY COMPUTERS RESOURCES		26,544.00
POPE, CHRISTIAN	SCHOLARSHIPS	500.00
TOTAL VENDOR PURCHASES: POPE, CHRISTIAN		500.00
POPPLERS MUSIC INC	GENERAL SUPPLIES	61.90
TOTAL VENDOR PURCHASES: POPPLERS MUSIC INC		61.90
POSITIVE PROMOTIONS	GENERAL SUPPLIES	253.75
POSITIVE PROMOTIONS	OTHER STUDENT ACTIVITIES	291.55
TOTAL VENDOR PURCHASES: POSITIVE PROMOTIONS		545.30
POSTMASTER	POSTAGE & PO BOX RENT	1,642.00
TOTAL VENDOR PURCHASES: POSTMASTER		1,642.00
PREMIER INTEGRITY SOLUTIONS, INC	DRUG TESTING	6,431.50
TOTAL VENDOR PURCHASES: PREMIER INTEGRITY SOLUTIONS, INC		6,431.50
PREMIER SCHOOL AGENDA	GENERAL SUPPLIES	2,496.75
TOTAL VENDOR PURCHASES: PREMIER SCHOOL AGENDA		2,496.75
PRIMARY CONCEPTS	GENERAL SUPPLIES	335.72

YEAR/PERIOD: 2013/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		335.72
PROQUEST INFORMATION & LEARNING	ON-LINE NETWORK	3,930.00
PROQUEST INFORMATION & LEARNING	SUPPLIES-TECHNOLOGY RELATED	2,115.00
TOTAL VENDOR PURCHASES: PROQUEST INFORMATION & LEARNING		6,045.00
PT PRACTICES	OTHER PROFESSIONAL SERVICES	6,337.50
TOTAL VENDOR PURCHASES: PT PRACTICES		6,337.50
QUILL CORPORATION	CUSTODIAL SUPPLIES	11.24
QUILL CORPORATION	FURNITURE & FIXTURE SUPPLIES	1,278.00
QUILL CORPORATION	GENERAL SUPPLIES	34,449.99
QUILL CORPORATION	HEALTH SUPPLIES	20.79
TOTAL VENDOR PURCHASES: QUILL CORPORATION		35,760.02
R.J. ROBERTS, INC. dba	STUDENT LIABILITY INSURANCE	35,515.30
TOTAL VENDOR PURCHASES: R.J. ROBERTS, INC. dba		35,515.30
RAGAN COMMUNICATIONS, INC.	REFERENCE MATERIALS	52.63
TOTAL VENDOR PURCHASES: RAGAN COMMUNICATIONS, INC.		52.63
RCS COMMUNICATIONS SYSTEMS	GENERAL SUPPLIES	85.00
RCS COMMUNICATIONS SYSTEMS	OTHER REPAIRS AND MAINTENANCE	388.00
TOTAL VENDOR PURCHASES: RCS COMMUNICATIONS SYSTEMS		473.00
REALLY GOOD STUFF	GENERAL SUPPLIES	1,689.15
REALLY GOOD STUFF	SUPPLEMENTARY BKS/STUDY GUIDES	559.68
TOTAL VENDOR PURCHASES: REALLY GOOD STUFF		2,248.83
REFILL SERVICES	GENERAL SUPPLIES	14.50
TOTAL VENDOR PURCHASES: REFILL SERVICES		14.50
RELIANCE COMMUNICATIONS	TELEPHONE	3,996.30
TOTAL VENDOR PURCHASES: RELIANCE COMMUNICATIONS		3,996.30
REMINDERBAND	OTHER STUDENT ACTIVITIES	164.49
TOTAL VENDOR PURCHASES: REMINDERBAND		164.49
RENAISSANCE LEARNING, INC.	GENERAL SUPPLIES	1,320.27
RENAISSANCE LEARNING, INC.	ON-LINE NETWORK	22.52

YEAR/PERIOD: 2013/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
RENAISSANCE LEARNING, INC.	SUPPLIES-TECHNOLOGY RELATED	16,193.36
TOTAL VENDOR PURCHASES: RENAISSANCE LEARNING, INC.		17,536.15
REPUBLIC DIESEL	GENERAL SUPPLIES	1,005.02
REPUBLIC DIESEL	REPAIR PARTS	4,040.44
TOTAL VENDOR PURCHASES: REPUBLIC DIESEL		5,045.46
RESERVE ACCOUNT	POSTAGE & PO BOX RENT	6,216.00
TOTAL VENDOR PURCHASES: RESERVE ACCOUNT		6,216.00
RESOURCES FOR EDUCATORS, INC	GENERAL SUPPLIES	209.00
TOTAL VENDOR PURCHASES: RESOURCES FOR EDUCATORS, INC		209.00
REX HANSON	TRAVEL	465.09
TOTAL VENDOR PURCHASES: REX HANSON		465.09
RIDDELL	GENERAL SUPPLIES	2,615.19
TOTAL VENDOR PURCHASES: RIDDELL		2,615.19
RIDGEWAY DISTRIBUTORS, INC.	REPAIR PARTS	3,356.45
TOTAL VENDOR PURCHASES: RIDGEWAY DISTRIBUTORS, INC.		3,356.45
ROADRUNNER FIRE	GENERAL SUPPLIES	225.00
ROADRUNNER FIRE	OTHER REPAIRS AND MAINTENANCE	895.25
TOTAL VENDOR PURCHASES: ROADRUNNER FIRE		1,120.25
ROBERT BROOKE & ASSOCIATES	GENERAL SUPPLIES	867.20
TOTAL VENDOR PURCHASES: ROBERT BROOKE & ASSOCIATES		867.20
ROBY'S COUNTRY GARDENS INC.	FOOD	45,253.66
TOTAL VENDOR PURCHASES: ROBY'S COUNTRY GARDENS INC.		45,253.66
ROCHESTER 100 INC	GENERAL SUPPLIES	593.40
TOTAL VENDOR PURCHASES: ROCHESTER 100 INC		593.40
ROCK & ROGERS SRVC CENTER	REPAIR PARTS	40.40
ROCK & ROGERS SRVC CENTER	TIRES & TUBES	102.82
TOTAL VENDOR PURCHASES: ROCK & ROGERS SRVC CENTER		143.22

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
ROLLANDA GRUBBS	TRAVEL	136.62
TOTAL VENDOR PURCHASES: ROLLANDA GRUBBS		136.62
ROPPEL'S INDUSTRIES	REPAIR PARTS	695.25
TOTAL VENDOR PURCHASES: ROPPEL'S INDUSTRIES		695.25
RUST, JONI	TRAVEL	100.86
RUST, JONI	TRAVEL - MEALS	49.60
TOTAL VENDOR PURCHASES: RUST, JONI		150.46
RYLE HIGH SCHOOL	FEES/REGISTRATIONS (ACTIVITY)	210.00
TOTAL VENDOR PURCHASES: RYLE HIGH SCHOOL		210.00
S & R TRUCK TIRE CENTER	EQUIPMENT REPAIR & MAINT	40.50
S & R TRUCK TIRE CENTER	TIRES & TUBES	3,775.77
S & R TRUCK TIRE CENTER	VEHICLE REPAIR & MAINT	38.50
TOTAL VENDOR PURCHASES: S & R TRUCK TIRE CENTER		3,854.77
SALLEE, RANDAL LEE	EDUCATION CONSULTANT	860.00
TOTAL VENDOR PURCHASES: SALLEE, RANDAL LEE		860.00
SAM'S CLUB 4992	DUES & FEES	45.00
TOTAL VENDOR PURCHASES: SAM'S CLUB 4992		45.00
SAMUEL FRENCH	GENERAL SUPPLIES	112.36
TOTAL VENDOR PURCHASES: SAMUEL FRENCH		112.36
SANTEK ENVIRONMENTAL	ASBESTOS REMOVAL	43.73
TOTAL VENDOR PURCHASES: SANTEK ENVIRONMENTAL		43.73
SARAH HORNBACK	MISCELLANEOUS REVENUE	88.00
SARAH HORNBACK	TRAVEL	1,888.57
SARAH HORNBACK	TRAVEL - MEALS	23.35
TOTAL VENDOR PURCHASES: SARAH HORNBACK		1,999.92
SAVE-A-LOT	FOOD	12.41
SAVE-A-LOT	FOOD INSTR NON FOOD SERVICE	2.99
SAVE-A-LOT	FOOD NON INSTR NON FOOD SVC	547.55
SAVE-A-LOT	GENERAL SUPPLIES	75.97
TOTAL VENDOR PURCHASES: SAVE-A-LOT		638.92

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
SCHELL, BENJAMIN	TRAVEL	100.11
SCHELL, BENJAMIN	TRAVEL - MEALS	108.55
TOTAL VENDOR PURCHASES: SCHELL, BENJAMIN		208.66
SCHILLER HARDWARE	GENERAL SUPPLIES	122.40
TOTAL VENDOR PURCHASES: SCHILLER HARDWARE		122.40
SCHOLASTIC INC.	GENERAL SUPPLIES	550.77
SCHOLASTIC INC.	ON-LINE NETWORK	39.99
SCHOLASTIC INC.	SUPPLEMENTARY BKS/STUDY GUIDES	3,406.22
TOTAL VENDOR PURCHASES: SCHOLASTIC INC.		3,996.98
SCHOOL NURSE SUPPLY	HEALTH SUPPLIES	328.50
TOTAL VENDOR PURCHASES: SCHOOL NURSE SUPPLY		328.50
SCHOOL SPECIALTY	EQUIPMENT SUPPLIES	3,927.50
SCHOOL SPECIALTY	GENERAL SUPPLIES	9,490.76
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY		13,418.26
SCHULTZ GRAPHICS	GENERAL SUPPLIES	919.04
TOTAL VENDOR PURCHASES: SCHULTZ GRAPHICS		919.04
SCOREBOARD SERVICE CO.	OTHER MISCELLANEOUS	1,715.00
TOTAL VENDOR PURCHASES: SCOREBOARD SERVICE CO.		1,715.00
SEARS COMMERCIAL ONE	GENERAL SUPPLIES	500.00
TOTAL VENDOR PURCHASES: SEARS COMMERCIAL ONE		500.00
SHANNON BOWEN	TRAVEL	59.80
TOTAL VENDOR PURCHASES: SHANNON BOWEN		59.80
SHARON BUTLER	TRAVEL	27.00
TOTAL VENDOR PURCHASES: SHARON BUTLER		27.00
Shell Fleet Card	GASOLINE	946.38
TOTAL VENDOR PURCHASES: Shell Fleet Card		946.38
SHERMAN-CARTER-BARNHART,ARCHITECTS	ARCHECTUR & ENGINEERING SVCS	750.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		750.00
SHERRARD, DOUG	SECURITY SERVICES	40.00
TOTAL VENDOR PURCHASES: SHERRARD, DOUG		40.00
SHI INTERNATIONAL	SUPPLIES-TECHNOLOGY RELATED	17,225.00
TOTAL VENDOR PURCHASES: SHI INTERNATIONAL		17,225.00
SHIELA BELL	OTHER PROFESSIONAL SERVICES	17,898.75
TOTAL VENDOR PURCHASES: SHIELA BELL		17,898.75
SHOFFNER, BOBBY	SECURITY SERVICES	40.00
TOTAL VENDOR PURCHASES: SHOFFNER, BOBBY		40.00
SHUMAKER'S INC	GENERAL SUPPLIES	49.00
TOTAL VENDOR PURCHASES: SHUMAKER'S INC		49.00
SIGN MAKERS of HARDIN COUNTY	OTHER MISCELLANEOUS	51.50
TOTAL VENDOR PURCHASES: SIGN MAKERS of HARDIN COUNTY		51.50
SIGN PROS	GENERAL SUPPLIES	40.00
TOTAL VENDOR PURCHASES: SIGN PROS		40.00
SIMPLEX GRINNELL LP	GENERAL SUPPLIES	781.50
SIMPLEX GRINNELL LP	OTHER REPAIRS AND MAINTENANCE	17,907.33
TOTAL VENDOR PURCHASES: SIMPLEX GRINNELL LP		18,688.83
SKAGGS, RONALD	OTHER REPAIRS AND MAINTENANCE	680.00
TOTAL VENDOR PURCHASES: SKAGGS, RONALD		680.00
SKUTT CERAMIC PRODUCTS, INC	GENERAL SUPPLIES	87.43
TOTAL VENDOR PURCHASES: SKUTT CERAMIC PRODUCTS, INC		87.43
SLACK, BRUCE	OTHER STUDENT ACTIVITIES	261.00
TOTAL VENDOR PURCHASES: SLACK, BRUCE		261.00
SLAMMER SYSTEMS, INC	SUPPLIES-TECHNOLOGY RELATED	110.00
TOTAL VENDOR PURCHASES: SLAMMER SYSTEMS, INC		110.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
SMITH HARDWARE	CUSTODIAL SUPPLIES	61.78
SMITH HARDWARE	GENERAL SUPPLIES	1,228.90
SMITH HARDWARE	REPAIR PARTS	80.19
TOTAL VENDOR PURCHASES: SMITH HARDWARE		1,370.87
SMITH, BRIAN DANIEL	SECURITY SERVICES	2,360.00
TOTAL VENDOR PURCHASES: SMITH, BRIAN DANIEL		2,360.00
SMITH, RACHEL	TRAVEL	59.33
TOTAL VENDOR PURCHASES: SMITH, RACHEL		59.33
SMITH, TIMOTHY E.	GENERAL SUPPLIES	94.00
TOTAL VENDOR PURCHASES: SMITH, TIMOTHY E.		94.00
SMOKIN EM ALL BBQ	FOOD NON INSTR NON FOOD SVC	59.31
TOTAL VENDOR PURCHASES: SMOKIN EM ALL BBQ		59.31
SNA, CREDENTIALING EXAM	DUES & FEES	238.75
TOTAL VENDOR PURCHASES: SNA, CREDENTIALING EXAM		238.75
SOCCER VILLAGE INC	UNIFORMS	976.60
TOTAL VENDOR PURCHASES: SOCCER VILLAGE INC		976.60
SOFTWARE TECHNOLOGY INC	OTHER TECHNICAL SERVICES	900.00
TOTAL VENDOR PURCHASES: SOFTWARE TECHNOLOGY INC		900.00
SOLAR WINDS	SUPPLIES-TECHNOLOGY RELATED	193.80
TOTAL VENDOR PURCHASES: SOLAR WINDS		193.80
SORACE, RUTH	MISCELLANEOUS REVENUE	17.50
SORACE, RUTH	TRAVEL	70.20
TOTAL VENDOR PURCHASES: SORACE, RUTH		87.70
SOUTHERN FOODS	HAULING OF COMMODITIES	2,976.97
TOTAL VENDOR PURCHASES: SOUTHERN FOODS		2,976.97
SOUTHERN STATES	GENERAL SUPPLIES	1,081.36
SOUTHERN STATES	GRADUATION EXPENSES	210.00
TOTAL VENDOR PURCHASES: SOUTHERN STATES		1,291.36

YEAR/PERIOD: 2013/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
SPECIAL READS FOR SPECIAL NEEDS	GENERAL SUPPLIES	100.85
TOTAL VENDOR PURCHASES: SPECIAL READS FOR SPECIAL NEEDS		100.85
SPORT SUPPLY GROUP	GENERAL SUPPLIES	213.36
TOTAL VENDOR PURCHASES: SPORT SUPPLY GROUP		213.36
STAFF DEVELOPMENT FOR EDUCATORS	REGISTRATION FEES	756.00
TOTAL VENDOR PURCHASES: STAFF DEVELOPMENT FOR EDUCATORS		756.00
STAK	REGISTRATION FEES	298.00
TOTAL VENDOR PURCHASES: STAK		298.00
STANLEY SECURITY	GENERAL SUPPLIES	1,348.45
TOTAL VENDOR PURCHASES: STANLEY SECURITY		1,348.45
STANTONS SHEET MUSIC	GENERAL SUPPLIES	378.72
TOTAL VENDOR PURCHASES: STANTONS SHEET MUSIC		378.72
STAPLES	GENERAL SUPPLIES	1,233.69
TOTAL VENDOR PURCHASES: STAPLES		1,233.69
STILES, CARTER & ASSOCIATES PSC	AUDITING SERVICES	13,500.00
STILES, CARTER & ASSOCIATES PSC	REGISTRATION FEES	300.00
TOTAL VENDOR PURCHASES: STILES, CARTER & ASSOCIATES PSC		13,800.00
STILLWELL, DARRELL	TRAVEL	16.20
TOTAL VENDOR PURCHASES: STILLWELL, DARRELL		16.20
SUBWAY	FOOD NON INSTR NON FOOD SVC	879.34
SUBWAY	OTHER MISCELLANEOUS	20.19
TOTAL VENDOR PURCHASES: SUBWAY		899.53
SULLIVAN, BEVERLY	TRAVEL	121.19
SULLIVAN, BEVERLY	TRAVEL - MEALS	16.79
TOTAL VENDOR PURCHASES: SULLIVAN, BEVERLY		137.98
SUPER DUPER SCHOOL CO	GENERAL SUPPLIES	630.71
TOTAL VENDOR PURCHASES: SUPER DUPER SCHOOL CO		630.71

YEAR/PERIOD: 2013/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
SUPREME SCHOOL SUPPLY	GENERAL SUPPLIES	65.13
TOTAL VENDOR PURCHASES: SUPREME SCHOOL SUPPLY		65.13
SUTHERLAND, HEATHER	TRAVEL	937.50
TOTAL VENDOR PURCHASES: SUTHERLAND, HEATHER		937.50
SWOPE AUTO	GENERAL SUPPLIES	249.38
SWOPE AUTO	VEHICLE REPAIR & MAINT	140.33
TOTAL VENDOR PURCHASES: SWOPE AUTO		389.71
SYSAID TECHNOLOGIES LTD	TECH-RELATED REPS & MAINT	1,429.00
TOTAL VENDOR PURCHASES: SYSAID TECHNOLOGIES LTD		1,429.00
TAYLOR BATTERY CO.	CUSTODIAL SUPPLIES	2,110.85
TAYLOR BATTERY CO.	REPAIR PARTS	323.78
TOTAL VENDOR PURCHASES: TAYLOR BATTERY CO.		2,434.63
TEACHER DIRECT	GENERAL SUPPLIES	78.16
TOTAL VENDOR PURCHASES: TEACHER DIRECT		78.16
TEACHER'S CURRICULUM INSTITUTE	TEXTBOOKS	8,254.05
TOTAL VENDOR PURCHASES: TEACHER'S CURRICULUM INSTITUTE		8,254.05
TECHNICAL PRODUCTS SERVICE & SALES	GENERAL SUPPLIES	9,037.86
TOTAL VENDOR PURCHASES: TECHNICAL PRODUCTS SERVICE & SALES		9,037.86
TEKNIMEDIA	ON-LINE NETWORK	1,250.00
TOTAL VENDOR PURCHASES: TEKNIMEDIA		1,250.00
TENNIS WAREHOUSE	UNIFORMS	1,295.90
TOTAL VENDOR PURCHASES: TENNIS WAREHOUSE		1,295.90
TEXAS INSTRUMENTS	GENERAL SUPPLIES	160.00
TOTAL VENDOR PURCHASES: TEXAS INSTRUMENTS		160.00
TEXT HELP SYSTEMS INC.	SUPPLIES-TECHNOLOGY RELATED	3,000.00
TOTAL VENDOR PURCHASES: TEXT HELP SYSTEMS INC.		3,000.00

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LARUE CO BOARD OF EDUCATION | PG 45
PURCHASES BY VENDOR

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YEAR/PERIOD: 2013/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
THE CENTER FOR GIFTED STUDIES	REGISTRATION FEES	1,200.00
TOTAL VENDOR PURCHASES: THE CENTER FOR GIFTED STUDIES		1,200.00
THE COUNCIL FOR EXCEPTIONAL CHILDRE	DUES & FEES	177.00
TOTAL VENDOR PURCHASES: THE COUNCIL FOR EXCEPTIONAL CHILDRE		177.00
THE GLENBROOKS	FEES/REGISTRATIONS (ACTIVITY)	270.00
TOTAL VENDOR PURCHASES: THE GLENBROOKS		270.00
THE GREAT BOOKS FOUNDATION	SUPPLEMENTARY BKS/STUDY GUIDES	486.27
TOTAL VENDOR PURCHASES: THE GREAT BOOKS FOUNDATION		486.27
THE KENTUCKY TURFGRASS COUNCIL	REGISTRATION FEES	70.00
TOTAL VENDOR PURCHASES: THE KENTUCKY TURFGRASS COUNCIL		70.00
THE KROGER COMPANY	FOOD NON INSTR NON FOOD SVC	151.81
TOTAL VENDOR PURCHASES: THE KROGER COMPANY		151.81
THE TLP GROUP	PERIODICALS & NEWSPAPERS	287.10
TOTAL VENDOR PURCHASES: THE TLP GROUP		287.10
THERMAL EQUIPMENT SALES	OTHER REPAIRS AND MAINTENANCE	13,749.46
TOTAL VENDOR PURCHASES: THERMAL EQUIPMENT SALES		13,749.46
THIRD WEEK BOOKS	GENERAL SUPPLIES	613.00
TOTAL VENDOR PURCHASES: THIRD WEEK BOOKS		613.00
THOMAS, CHRIS	TRAVEL	108.95
THOMAS, CHRIS	TRAVEL - MEALS	40.75
TOTAL VENDOR PURCHASES: THOMAS, CHRIS		149.70
TIFFIN MATS, INC	GENERAL SUPPLIES	1,232.00
TOTAL VENDOR PURCHASES: TIFFIN MATS, INC		1,232.00
TIME FOR KIDS	GENERAL SUPPLIES	66.30
TIME FOR KIDS	PERIODICALS & NEWSPAPERS	650.40
TOTAL VENDOR PURCHASES: TIME FOR KIDS		716.70
TIMMY QUIGGINS	TRAVEL	263.12

YEAR/PERIOD: 2013/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		263.12
TOADVINE ENTERPRISES	GENERAL SUPPLIES	135.00
TOTAL VENDOR PURCHASES: TOADVINE ENTERPRISES		135.00
TOBY TOURS	INSTRUCTIONAL FIELD TRIPS	300.00
TOTAL VENDOR PURCHASES: TOBY TOURS		300.00
TOM SEXTON & ASSOCIATES	FURNITURE & FIXTURE SUPPLIES	544.60
TOTAL VENDOR PURCHASES: TOM SEXTON & ASSOCIATES		544.60
TOTAL ID SOLUTIONS	GENERAL SUPPLIES	79.90
TOTAL ID SOLUTIONS	SUPPLIES-TECHNOLOGY RELATED	234.00
TOTAL VENDOR PURCHASES: TOTAL ID SOLUTIONS		313.90
TOYS FOR SPECIAL CHILDREN	GENERAL SUPPLIES	122.90
TOTAL VENDOR PURCHASES: TOYS FOR SPECIAL CHILDREN		122.90
TRACI DEVARY	TRAVEL	148.27
TRACI DEVARY	TRAVEL - MEALS	33.70
TOTAL VENDOR PURCHASES: TRACI DEVARY		181.97
TRANE	OTHER REPAIRS AND MAINTENANCE	5,734.26
TOTAL VENDOR PURCHASES: TRANE		5,734.26
TRANSPORTATION SUPPLIES, INC	GENERAL SUPPLIES	603.93
TOTAL VENDOR PURCHASES: TRANSPORTATION SUPPLIES, INC		603.93
TRAVIS SCHOOL EQUIPMENT	GENERAL SUPPLIES	218.33
TOTAL VENDOR PURCHASES: TRAVIS SCHOOL EQUIPMENT		218.33
TRAYCO	GENERAL SUPPLIES	968.53
TOTAL VENDOR PURCHASES: TRAYCO		968.53
TRI CO. AUTO & OIL LLC	DIESEL FUEL	69,493.63
TRI CO. AUTO & OIL LLC	GASOLINE	6,408.80
TRI CO. AUTO & OIL LLC	GENERAL SUPPLIES	435.70
TRI CO. AUTO & OIL LLC	REPAIR PARTS	400.00
TOTAL VENDOR PURCHASES: TRI CO. AUTO & OIL LLC		76,738.13

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LARUE CO BOARD OF EDUCATION | PG 47
PURCHASES BY VENDOR

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YEAR/PERIOD: 2013/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TRI-STATE INTERNATIONAL TRUCKS, INC.	REPAIR PARTS	808.15
TRI-STATE INTERNATIONAL TRUCKS, INC.	VEHICLE REPAIR & MAINT	5,723.22
TOTAL VENDOR PURCHASES: TRI-STATE INTERNATIONAL TRUCKS, INC.		6,531.37
TRINITY HS	FEES/REGISTRATIONS (ACTIVITY)	275.00
TOTAL VENDOR PURCHASES: TRINITY HS		275.00
TRIUMPH LEARNING	GENERAL SUPPLIES	5,738.50
TRIUMPH LEARNING	SUPPLEMENTARY BKS/STUDY GUIDES	1,958.32
TRIUMPH LEARNING	TEXTBOOKS	5,375.91
TOTAL VENDOR PURCHASES: TRIUMPH LEARNING		13,072.73
TRUCK PARTS & SERVICE	REPAIR PARTS	667.86
TOTAL VENDOR PURCHASES: TRUCK PARTS & SERVICE		667.86
TUMBLEWEED PRESS INC	ON-LINE NETWORK	499.00
TOTAL VENDOR PURCHASES: TUMBLEWEED PRESS INC		499.00
TYLER TECHNOLOGIES	GENERAL SUPPLIES	1,574.75
TYLER TECHNOLOGIES	ON-LINE NETWORK	6,960.00
TYLER TECHNOLOGIES	SUPPLIES-TECHNOLOGY RELATED	656.48
TYLER TECHNOLOGIES	TECH-RELATED REPS & MAINT	283.38
TOTAL VENDOR PURCHASES: TYLER TECHNOLOGIES		9,474.61
UHL TRUCK SALES OF KENTUCKY	GENERAL SUPPLIES	1,261.80
UHL TRUCK SALES OF KENTUCKY	REPAIR PARTS	1,704.78
TOTAL VENDOR PURCHASES: UHL TRUCK SALES OF KENTUCKY		2,966.58
UNDERWOOD, MILLIE	TRAVEL	33.67
TOTAL VENDOR PURCHASES: UNDERWOOD, MILLIE		33.67
UNITED TECH SOLUTIONS	SUPPLIES-TECHNOLOGY RELATED	1,015.00
UNITED TECH SOLUTIONS	TECH-RELATED REPS & MAINT	450.00
TOTAL VENDOR PURCHASES: UNITED TECH SOLUTIONS		1,465.00
UNIVERSAL PUBLISHING	GENERAL SUPPLIES	475.20
TOTAL VENDOR PURCHASES: UNIVERSAL PUBLISHING		475.20
UNIVERSITY NOTRE DAME	REGISTRATION FEES	595.00

YEAR/PERIOD: 2013/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		595.00
UNIVERSITY OF KENTUCKY	REGISTRATION FEES	3,250.00
TOTAL VENDOR PURCHASES: UNIVERSITY OF KENTUCKY		3,250.00
UPTOWN GRAPHICS	GENERAL SUPPLIES	208.00
TOTAL VENDOR PURCHASES: UPTOWN GRAPHICS		208.00
US MATH RECOVERY COUNCIL	GENERAL SUPPLIES	110.00
TOTAL VENDOR PURCHASES: US MATH RECOVERY COUNCIL		110.00
VENEGAS, JORGE	TRAVEL	51.70
TOTAL VENDOR PURCHASES: VENEGAS, JORGE		51.70
VWR SARGENT-WELCH	GENERAL SUPPLIES	841.92
TOTAL VENDOR PURCHASES: VWR SARGENT-WELCH		841.92
WAL-MART STORE #01-0709	CUSTODIAL SUPPLIES	2,648.71
WAL-MART STORE #01-0709	FOOD	351.16
WAL-MART STORE #01-0709	FOOD INSTR NON FOOD SERVICE	513.97
WAL-MART STORE #01-0709	FOOD NON INSTR NON FOOD SVC	2,074.64
WAL-MART STORE #01-0709	FURNITURE & FIXTURE SUPPLIES	899.32
WAL-MART STORE #01-0709	GENERAL SUPPLIES	27,904.43
WAL-MART STORE #01-0709	GRADUATION EXPENSES	128.69
WAL-MART STORE #01-0709	OTHER MISCELLANEOUS	223.42
WAL-MART STORE #01-0709	OTHER STUDENT ACTIVITIES	639.80
WAL-MART STORE #01-0709	SUPPLIES-TECHNOLOGY RELATED	498.09
WAL-MART STORE #01-0709	WELFARE (FOOD/CLOTHES/UTIL)	362.86
TOTAL VENDOR PURCHASES: WAL-MART STORE #01-0709		36,245.09
WASHINGTON COUNTY SCHOOLS	ADMINISTRATIVE FEE	16.67
WASHINGTON COUNTY SCHOOLS	CLASSIFIED SALARY	12,079.59
WASHINGTON COUNTY SCHOOLS	COUNTY EMPLOYEES RETIREMENT	15.17
WASHINGTON COUNTY SCHOOLS	EMPLOYER FICA CONTRIBUTION-WA	286.46
WASHINGTON COUNTY SCHOOLS	EMPLOYER MEDICARE CONTRIB-WA	163.37
WASHINGTON COUNTY SCHOOLS	FEDERAL FUNDED FLEX PAYMENT	458.44
WASHINGTON COUNTY SCHOOLS	GENERAL SUPPLIES	490.60
WASHINGTON COUNTY SCHOOLS	KSBA UNEMPLOYMENT INSURANCE	146.25
WASHINGTON COUNTY SCHOOLS	KTRS EMPLOYER CONTRIBUTION	1,055.27
WASHINGTON COUNTY SCHOOLS	LIFE INSURANCE	3.53
WASHINGTON COUNTY SCHOOLS	OTHER CLASSIFIED PAY-WASH CO	80.00
WASHINGTON COUNTY SCHOOLS	SUPPLEMENTAL BOOKS	187.49
WASHINGTON COUNTY SCHOOLS	TRAVEL	585.28
TOTAL VENDOR PURCHASES: WASHINGTON COUNTY SCHOOLS		15,568.12

YEAR/PERIOD: 2013/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
WASTE MANAGEMENT	SANITATION SERVICE	17,328.00
TOTAL VENDOR PURCHASES: WASTE MANAGEMENT		17,328.00
WEAVER, TRACI	TRAVEL	61.28
TOTAL VENDOR PURCHASES: WEAVER, TRACI		61.28
WEST MUSIC COMPANY	GENERAL SUPPLIES	64.75
TOTAL VENDOR PURCHASES: WEST MUSIC COMPANY		64.75
WEST POINT BOE	TRAVEL - MEALS	168.00
TOTAL VENDOR PURCHASES: WEST POINT BOE		168.00
WESTERN KENTUCKY UNIVERSITY	FEES/REGISTRATIONS (ACTIVITY)	320.00
TOTAL VENDOR PURCHASES: WESTERN KENTUCKY UNIVERSITY		320.00
WHAYNE SUPPLY CO	REPAIR PARTS	9,752.85
WHAYNE SUPPLY CO	VEHICLE REPAIR & MAINT	10,000.12
TOTAL VENDOR PURCHASES: WHAYNE SUPPLY CO		19,752.97
WHITLOCK, RONALD	MEDICAL SERVICES	30.00
TOTAL VENDOR PURCHASES: WHITLOCK, RONALD		30.00
WILLIAMS, AMANDA	TRAVEL	73.60
TOTAL VENDOR PURCHASES: WILLIAMS, AMANDA		73.60
WINDSTREAM	TECH-RELATED HARDWARE	34,752.24
WINDSTREAM	TELEPHONE	14,334.70
TOTAL VENDOR PURCHASES: WINDSTREAM		49,086.94
WINSTON, SHAILA	SCHOLARSHIPS	1,000.00
TOTAL VENDOR PURCHASES: WINSTON, SHAILA		1,000.00
WIZARD'S CASTLE PUBLISHING	REFERENCE MATERIALS	49.90
WIZARD'S CASTLE PUBLISHING	REGISTRATION FEES	189.95
TOTAL VENDOR PURCHASES: WIZARD'S CASTLE PUBLISHING		239.85
WOOD TEK, INC.	OTHER REPAIRS AND MAINTENANCE	494.50
TOTAL VENDOR PURCHASES: WOOD TEK, INC.		494.50

YEAR/PERIOD: 2013/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
WOODEN, TARA	TRAVEL	435.97
TOTAL VENDOR PURCHASES: WOODEN, TARA		435.97
WORKWELL	MEDICAL SERVICES	1,170.00
TOTAL VENDOR PURCHASES: WORKWELL		1,170.00
WRIGHT KRISTI	MISCELLANEOUS REVENUE	17.50
TOTAL VENDOR PURCHASES: WRIGHT KRISTI		17.50
WRIGHT'S 210 AUTO PARTS	EQUIPMENT REPAIR & MAINT	74.50
WRIGHT'S 210 AUTO PARTS	GENERAL SUPPLIES	187.64
WRIGHT'S 210 AUTO PARTS	REPAIR PARTS	1,024.79
WRIGHT'S 210 AUTO PARTS	TIRES & TUBES	1,375.00
WRIGHT'S 210 AUTO PARTS	VEHICLE REPAIR & MAINT	4,999.11
TOTAL VENDOR PURCHASES: WRIGHT'S 210 AUTO PARTS		7,661.04
WRIGHT, MATTHEW	TRAVEL	10.00
TOTAL VENDOR PURCHASES: WRIGHT, MATTHEW		10.00
WW GRAINGER INC	OTHER SUPPLIES & MATERIALS	1,164.59
TOTAL VENDOR PURCHASES: WW GRAINGER INC		1,164.59
WXAM-FM RADIO	RADIO & TELEVISION ADVERTISING	1,393.00
TOTAL VENDOR PURCHASES: WXAM-FM RADIO		1,393.00
ZEE MEDICAL SERVICE	GENERAL SUPPLIES	1,500.65
ZEE MEDICAL SERVICE	HEALTH SUPPLIES	152.64
TOTAL VENDOR PURCHASES: ZEE MEDICAL SERVICE		1,653.29
ZEP SALES & SERVICE	GENERAL SUPPLIES	423.12
TOTAL VENDOR PURCHASES: ZEP SALES & SERVICE		423.12
GRAND TOTAL:		4,742,276.33

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