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LARUE CO BOARD OF EDUCATION | P 1
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
4IMPRINT, INC.	GENERAL SUPPLIES	383.40
TOTAL VENDOR PURCHASES: 4IMPRINT, INC.		383.40
A C SUPPLY	GENERAL SUPPLIES	633.38
TOTAL VENDOR PURCHASES: A C SUPPLY		633.38
A1 VAC	CUSTODIAL SUPPLIES	349.94
TOTAL VENDOR PURCHASES: A1 VAC		349.94
ABBOTT, LAUREN	TRAVEL	193.20
TOTAL VENDOR PURCHASES: ABBOTT, LAUREN		193.20
ABELL PETROLEUM SRV	EQUIPMENT REPAIR & MAINT	1,102.00
TOTAL VENDOR PURCHASES: ABELL PETROLEUM SRV		1,102.00
ABLE NET	SUPPLEMENTARY BKS/STUDY GUIDES	1,980.00
TOTAL VENDOR PURCHASES: ABLE NET		1,980.00
ABRAHAM LINCOLN ELE.	WELFARE (FOOD/CLOTHES/UTIL)	230.00
TOTAL VENDOR PURCHASES: ABRAHAM LINCOLN ELE.		230.00
ACE EDUCATIONAL SUPPLIES	GENERAL SUPPLIES	38.05
TOTAL VENDOR PURCHASES: ACE EDUCATIONAL SUPPLIES		38.05
ADDINGTON TRANSPORTATION, INC.	GENERAL SUPPLIES	300.00
TOTAL VENDOR PURCHASES: ADDINGTON TRANSPORTATION, INC.		300.00
ADVANCED TURF SOLUTIONS INC	GENERAL SUPPLIES	420.36
TOTAL VENDOR PURCHASES: ADVANCED TURF SOLUTIONS INC		420.36
AFAS,LLC	REGISTRATION FEES	125.00
TOTAL VENDOR PURCHASES: AFAS,LLC		125.00
AIR COMPRESSOR SERVICE	GENERAL SUPPLIES	940.00
TOTAL VENDOR PURCHASES: AIR COMPRESSOR SERVICE		940.00
AIR EQUIPMENT CO.	OTHER REPAIRS AND MAINTENANCE	1,656.00
TOTAL VENDOR PURCHASES: AIR EQUIPMENT CO.		1,656.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
AIR SOURCE TECHNOLOGY, INC.	OTHER PROFESSIONAL SERVICES	2,680.00
TOTAL VENDOR PURCHASES: AIR SOURCE TECHNOLOGY, INC.		2,680.00
AIRGAS USA, LLC	EQUIPMENT SUPPLIES	678.15
AIRGAS USA, LLC	GENERAL SUPPLIES	1,232.08
AIRGAS USA, LLC	OTHER RENTAL	11.26
TOTAL VENDOR PURCHASES: AIRGAS USA, LLC		1,921.49
AKIN, TAYLOR	EDUCATION CONSULTANT	800.00
TOTAL VENDOR PURCHASES: AKIN, TAYLOR		800.00
AL J. SCHNEIDER CO.	TRAVEL	736.28
AL J. SCHNEIDER CO.	TRAVEL - HOTELS	2,554.49
TOTAL VENDOR PURCHASES: AL J. SCHNEIDER CO.		3,290.77
ALL IN ONE COMMERCIAL	OTHER REPAIRS AND MAINTENANCE	4,693.38
TOTAL VENDOR PURCHASES: ALL IN ONE COMMERCIAL		4,693.38
ALLEN, B. TIMOTHY	EDUCATION CONSULTANT	1,500.00
TOTAL VENDOR PURCHASES: ALLEN, B. TIMOTHY		1,500.00
ALLIANT INTEGRATORS, INC	OTHER REPAIRS AND MAINTENANCE	801.88
TOTAL VENDOR PURCHASES: ALLIANT INTEGRATORS, INC		801.88
AMANDA REED	GASOLINE	11.00
AMANDA REED	TRAVEL	832.90
TOTAL VENDOR PURCHASES: AMANDA REED		843.90
AMERICAN BUS & ACCESSORIES	REPAIR PARTS	300.40
TOTAL VENDOR PURCHASES: AMERICAN BUS & ACCESSORIES		300.40
AMERICAN EXPRESS	ACTIVE CARD INTEGRATION PAYABL	140,943.00
AMERICAN EXPRESS	FOOD NON INSTR NON FOOD SVC	75.00
AMERICAN EXPRESS	GENERAL SUPPLIES	1,582.09
AMERICAN EXPRESS	ON-LINE NETWORK	29.95
AMERICAN EXPRESS	OTHER MISCELLANEOUS	50.00
AMERICAN EXPRESS	OTHER SUPPLIES & MATERIALS	4,415.94
AMERICAN EXPRESS	REGISTRATION FEES	85.00
AMERICAN EXPRESS	SUPPLIES-TECHNOLOGY RELATED	12,325.00
AMERICAN EXPRESS	TRAVEL	2,004.58
AMERICAN EXPRESS	TRAVEL - HOTELS	15,487.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
AMERICAN EXPRESS	TRAVEL - MEALS	357.90
AMERICAN EXPRESS	UNIFORMS	360.95
TOTAL VENDOR PURCHASES: AMERICAN EXPRESS		177,716.41
AMERICAN LEGACY PUBLISHING, INC.	PERIODICALS & NEWSPAPERS	938.52
TOTAL VENDOR PURCHASES: AMERICAN LEGACY PUBLISHING, INC.		938.52
AMERICAN PRINTING HOUSE	GENERAL SUPPLIES	375.50
AMERICAN PRINTING HOUSE	SUPPLEMENTARY BKS/STUDY GUIDES	789.00
TOTAL VENDOR PURCHASES: AMERICAN PRINTING HOUSE		1,164.50
AMERICAN SCHOOL COUNSELOR ASSOCIATI	SUPPLEMENTARY BKS/STUDY GUIDES	90.85
TOTAL VENDOR PURCHASES: AMERICAN SCHOOL COUNSELOR ASSOCIATI		90.85
AMERICAN TIRE & SRV CENTER	REPAIR PARTS	190.40
AMERICAN TIRE & SRV CENTER	TIRES & TUBES	18,319.00
TOTAL VENDOR PURCHASES: AMERICAN TIRE & SRV CENTER		18,509.40
AMSTERDAM PRINTING & LITHO	GENERAL SUPPLIES	159.22
TOTAL VENDOR PURCHASES: AMSTERDAM PRINTING & LITHO		159.22
AMY LOYALL	TRAVEL	94.50
TOTAL VENDOR PURCHASES: AMY LOYALL		94.50
ANIXTER, INC.	GENERAL SUPPLIES	344.05
ANIXTER, INC.	SUPPLIES-TECHNOLOGY RELATED	48,387.19
ANIXTER, INC.	TECH-RELATED HARDWARE	10,250.00
TOTAL VENDOR PURCHASES: ANIXTER, INC.		58,981.24
AP EXAMS	TESTS	270.00
TOTAL VENDOR PURCHASES: AP EXAMS		270.00
APOLLO OIL, LLC	LUBRICANTS	127.39
TOTAL VENDOR PURCHASES: APOLLO OIL, LLC		127.39
APPERSON EDUCATION PRODUCTS	GENERAL SUPPLIES	1,504.84
TOTAL VENDOR PURCHASES: APPERSON EDUCATION PRODUCTS		1,504.84
APPLE AWARDS	OTHER MISCELLANEOUS	238.19

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		238.19
APPLE INC	SUPPLIES-TECHNOLOGY RELATED	3,990.00
TOTAL VENDOR PURCHASES: APPLE INC		3,990.00
ARAMARK UNIFORM SERVICES	GENERAL SUPPLIES	371.96
ARAMARK UNIFORM SERVICES	UNIFORMS	2,541.09
TOTAL VENDOR PURCHASES: ARAMARK UNIFORM SERVICES		2,913.05
ARENDR, ANDY	TRAVEL	80.96
TOTAL VENDOR PURCHASES: ARENDR, ANDY		80.96
ASCD	DUES & FEES	1,385.00
TOTAL VENDOR PURCHASES: ASCD		1,385.00
ASHA	DUES & FEES	675.00
TOTAL VENDOR PURCHASES: ASHA		675.00
ASSUMPTION HIGH SCHOOL	FEES/REGISTRATIONS (ACTIVITY)	235.00
TOTAL VENDOR PURCHASES: ASSUMPTION HIGH SCHOOL		235.00
ASTRO JUMP OF HARDIN	AWARDS	500.00
ASTRO JUMP OF HARDIN	OTHER STUDENT ACTIVITIES	550.00
TOTAL VENDOR PURCHASES: ASTRO JUMP OF HARDIN		1,050.00
AT&T	TELEPHONE	9,600.00
TOTAL VENDOR PURCHASES: AT&T		9,600.00
ATCO INTERNATIONAL	GENERAL SUPPLIES	264.00
TOTAL VENDOR PURCHASES: ATCO INTERNATIONAL		264.00
ATLAS METAL PRODUCTS	GENERAL SUPPLIES	1,339.00
TOTAL VENDOR PURCHASES: ATLAS METAL PRODUCTS		1,339.00
AUTO JET MUFFLER CORP	REPAIR PARTS	382.06
TOTAL VENDOR PURCHASES: AUTO JET MUFFLER CORP		382.06
AWARDS & MORE	AWARDS	708.00
TOTAL VENDOR PURCHASES: AWARDS & MORE		708.00

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
AWARDS CENTER	AWARDS	325.00
AWARDS CENTER	GENERAL SUPPLIES	165.00
AWARDS CENTER	GRADUATION EXPENSES	260.00
AWARDS CENTER	OTHER MISCELLANEOUS	345.00
AWARDS CENTER	OTHER STUDENT ACTIVITIES	60.00
TOTAL VENDOR PURCHASES: AWARDS CENTER		1,155.00
B. O. S. S. VEHICLE SALES LTD	VEHICLE REPAIR & MAINT	175.00
TOTAL VENDOR PURCHASES: B. O. S. S. VEHICLE SALES LTD		175.00
BAKER, PAM	TRAVEL	71.76
TOTAL VENDOR PURCHASES: BAKER, PAM		71.76
BALFOUR	GRADUATION EXPENSES	2,371.72
BALFOUR	WELFARE (FOOD/CLOTHES/UTIL)	188.28
TOTAL VENDOR PURCHASES: BALFOUR		2,560.00
BARDSTOWN HIGH SCHOOL	FEES/REGISTRATIONS (ACTIVITY)	120.00
TOTAL VENDOR PURCHASES: BARDSTOWN HIGH SCHOOL		120.00
BARNES & NOBLE	GENERAL SUPPLIES	2,171.10
BARNES & NOBLE	REFERENCE MATERIALS	59.16
BARNES & NOBLE	SUPPLEMENTARY BKS/STUDY GUIDES	213.24
BARNES & NOBLE	TEXTBOOKS	4,199.04
TOTAL VENDOR PURCHASES: BARNES & NOBLE		6,642.54
BATTERIES PLUS #499	GENERAL SUPPLIES	348.09
TOTAL VENDOR PURCHASES: BATTERIES PLUS #499		348.09
BAVEL	FEES/REGISTRATIONS (ACTIVITY)	1,610.00
TOTAL VENDOR PURCHASES: BAVEL		1,610.00
BBY PUBLICATIONS UWA	GENERAL SUPPLIES	176.00
BBY PUBLICATIONS UWA	SUPPLEMENTARY BKS/STUDY GUIDES	118.00
TOTAL VENDOR PURCHASES: BBY PUBLICATIONS UWA		294.00
BEARCOM	CUSTODIAL SUPPLIES	390.00
TOTAL VENDOR PURCHASES: BEARCOM		390.00
BELNICK, INC.	FURNITURE & FIXTURE SUPPLIES	146.99

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		146.99
BEVERLY HEADY	TRAVEL	545.69
BEVERLY HEADY	TRAVEL - MEALS	101.99
TOTAL VENDOR PURCHASES: BEVERLY HEADY		647.68
BLAKEY PRINTING CO., INC.	GENERAL SUPPLIES	479.00
BLAKEY PRINTING CO., INC.	OTHER PRINTING	68.00
TOTAL VENDOR PURCHASES: BLAKEY PRINTING CO., INC.		547.00
BLICK ART MATERIALS	GENERAL SUPPLIES	5,744.17
TOTAL VENDOR PURCHASES: BLICK ART MATERIALS		5,744.17
BLUEGRASS CELLULAR	TELEPHONE	4,847.73
TOTAL VENDOR PURCHASES: BLUEGRASS CELLULAR		4,847.73
BLUEGRASS INTERNATIONAL TRUCKS	REPAIR PARTS	103.79
TOTAL VENDOR PURCHASES: BLUEGRASS INTERNATIONAL TRUCKS		103.79
BORDEN DAIRY OF MADISONVILLE	MILK	47,061.82
TOTAL VENDOR PURCHASES: BORDEN DAIRY OF MADISONVILLE		47,061.82
BOWEN, JASON RUSSELL	GENERAL SUPPLIES	550.00
TOTAL VENDOR PURCHASES: BOWEN, JASON RUSSELL		550.00
BP OIL	DIESEL FUEL	119.57
BP OIL	GASOLINE	675.88
TOTAL VENDOR PURCHASES: BP OIL		795.45
BREAKING BREAD	FOOD NON INSTR NON FOOD SVC	11.25
TOTAL VENDOR PURCHASES: BREAKING BREAD		11.25
BRIGGS & STRATTON CORP	REGISTRATION FEES	900.00
TOTAL VENDOR PURCHASES: BRIGGS & STRATTON CORP		900.00
BRITE WHOLESALE ELEC SUPPLY	GENERAL SUPPLIES	8,433.18
TOTAL VENDOR PURCHASES: BRITE WHOLESALE ELEC SUPPLY		8,433.18
BROOKES PUBLISHING	GENERAL SUPPLIES	452.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		452.00
BROWNFIELD, ROBERT	SECURITY SERVICES	3,320.00
TOTAL VENDOR PURCHASES: BROWNFIELD, ROBERT		3,320.00
BURD, DWAIN ISAAC	EDUCATION CONSULTANT	400.00
TOTAL VENDOR PURCHASES: BURD, DWAIN ISAAC		400.00
BURD, KATHERINE	EDUCATION CONSULTANT	5,650.00
TOTAL VENDOR PURCHASES: BURD, KATHERINE		5,650.00
BUYEXTRAS.COM	GENERAL SUPPLIES	133.42
TOTAL VENDOR PURCHASES: BUYEXTRAS.COM		133.42
C & T DESIGN & EQUIPMENT CO., INC.	EQUIPMENT SUPPLIES	3,816.56
C & T DESIGN & EQUIPMENT CO., INC.	GENERAL SUPPLIES	7,019.07
C & T DESIGN & EQUIPMENT CO., INC.	OTHER EQUIPMENT	54,830.64
TOTAL VENDOR PURCHASES: C & T DESIGN & EQUIPMENT CO., INC.		65,666.27
C. ROBERT HEDGES	ACCR SALARIES & BENEFIT PAYABLE	163.19
TOTAL VENDOR PURCHASES: C. ROBERT HEDGES		163.19
CAMILLE TURNER	TRAVEL	870.74
CAMILLE TURNER	TRAVEL - HOTELS	13.44
TOTAL VENDOR PURCHASES: CAMILLE TURNER		884.18
CAMP INVENTION	SCHOLARSHIPS	195.00
TOTAL VENDOR PURCHASES: CAMP INVENTION		195.00
CAMPBELLSVILLE UNIVERSITY	TUITION TO PRIVATE SCHOOL	4,500.00
TOTAL VENDOR PURCHASES: CAMPBELLSVILLE UNIVERSITY		4,500.00
CAROLINA BIOLOGICAL SUPPLY CO	GENERAL SUPPLIES	1,673.73
TOTAL VENDOR PURCHASES: CAROLINA BIOLOGICAL SUPPLY CO		1,673.73
CARQUEST OF ELIZABETHTOWN	REPAIR PARTS	150.10
TOTAL VENDOR PURCHASES: CARQUEST OF ELIZABETHTOWN		150.10
CARSON-DELLOSA PUBLISHING CO	GENERAL SUPPLIES	101.86

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		101.86
CARTER LUMBER KY #61-3	GENERAL SUPPLIES	380.87
TOTAL VENDOR PURCHASES: CARTER LUMBER KY #61-3		380.87
CASWELL, CINDY	TRAVEL	94.00
TOTAL VENDOR PURCHASES: CASWELL, CINDY		94.00
CATHY R GRUBBS	OTHER PROFESSIONAL SERVICES	7,351.50
TOTAL VENDOR PURCHASES: CATHY R GRUBBS		7,351.50
CDWG	GENERAL SUPPLIES	147.99
CDWG	SUPPLIES-TECHNOLOGY RELATED	685.78
TOTAL VENDOR PURCHASES: CDWG		833.77
CENTRAL BUSINESS SYSTEMS	GENERAL SUPPLIES	901.25
CENTRAL BUSINESS SYSTEMS	SUPPLIES-TECHNOLOGY RELATED	1,293.00
TOTAL VENDOR PURCHASES: CENTRAL BUSINESS SYSTEMS		2,194.25
CENTRAL KY BEARING & INDUSTRIAL SUP	GENERAL SUPPLIES	98.80
TOTAL VENDOR PURCHASES: CENTRAL KY BEARING & INDUSTRIAL SUP		98.80
CENTRAL KY ED COOP.	REGISTRATION FEES	340.00
TOTAL VENDOR PURCHASES: CENTRAL KY ED COOP.		340.00
CENTRAL STATES BUS SALES	REPAIR PARTS	1,622.76
CENTRAL STATES BUS SALES	SUPPLIES-TECHNOLOGY RELATED	3,760.00
CENTRAL STATES BUS SALES	VEHICLES	173,400.00
TOTAL VENDOR PURCHASES: CENTRAL STATES BUS SALES		178,782.76
CENTURY LINK	TELEPHONE	1,852.43
TOTAL VENDOR PURCHASES: CENTURY LINK		1,852.43
CEV MULTIMEDIA	ON-LINE NETWORK	850.00
TOTAL VENDOR PURCHASES: CEV MULTIMEDIA		850.00
CHANNING L. BETE CO INC	GENERAL SUPPLIES	1,057.30
TOTAL VENDOR PURCHASES: CHANNING L. BETE CO INC		1,057.30

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
CHARLIE'S HEATING & COOLING LLC	OTHER REPAIRS AND MAINTENANCE	1,774.00
TOTAL VENDOR PURCHASES: CHARLIE'S HEATING & COOLING LLC		1,774.00
CHARLOTTE TUCKER	TRAVEL	541.97
CHARLOTTE TUCKER	TRAVEL - MEALS	84.28
TOTAL VENDOR PURCHASES: CHARLOTTE TUCKER		626.25
CHILDCARE COUNCIL OF KY	REGISTRATION FEES	932.50
TOTAL VENDOR PURCHASES: CHILDCARE COUNCIL OF KY		932.50
CHRIS PRICE	TRAVEL	251.84
TOTAL VENDOR PURCHASES: CHRIS PRICE		251.84
CITATION EQUIPMENT	EQUIPMENT REPAIR & MAINT	535.00
TOTAL VENDOR PURCHASES: CITATION EQUIPMENT		535.00
CLASSROOM FRIENDLY SUPPLIES	GENERAL SUPPLIES	53.97
TOTAL VENDOR PURCHASES: CLASSROOM FRIENDLY SUPPLIES		53.97
CLASSROOM PRODUCTS WAREHOUSE	GENERAL SUPPLIES	46.75
TOTAL VENDOR PURCHASES: CLASSROOM PRODUCTS WAREHOUSE		46.75
COLLA VOCE MUSIC LLC	GENERAL SUPPLIES	51.22
TOTAL VENDOR PURCHASES: COLLA VOCE MUSIC LLC		51.22
COLLINS, LESTER	GASOLINE	71.43
COLLINS, LESTER	TRAVEL	868.94
TOTAL VENDOR PURCHASES: COLLINS, LESTER		940.37
COMCAST	TELEPHONE	40,090.95
TOTAL VENDOR PURCHASES: COMCAST		40,090.95
COMMITTEE FOR CHILDREN	GENERAL SUPPLIES	1,829.00
COMMITTEE FOR CHILDREN	SUPPLEMENTARY BKS/STUDY GUIDES	3,755.00
TOTAL VENDOR PURCHASES: COMMITTEE FOR CHILDREN		5,584.00
COMMONWEALTH OF KENTUCKY	OTHER PROFESSIONAL SERVICES	100.00
TOTAL VENDOR PURCHASES: COMMONWEALTH OF KENTUCKY		100.00

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
COMMUNITY INTERVENTION INC	OTHER STUDENT ACTIVITIES	619.80
TOTAL VENDOR PURCHASES: COMMUNITY INTERVENTION INC		619.80
CONNER, LISA DAWN	TRAVEL	58.24
CONNER, LISA DAWN	TRAVEL - HOTELS	22.65
TOTAL VENDOR PURCHASES: CONNER, LISA DAWN		80.89
CONRAD MUSIC COMPANY	GENERAL SUPPLIES	5,670.07
TOTAL VENDOR PURCHASES: CONRAD MUSIC COMPANY		5,670.07
CONSOLIDATED PAPER GROUP, INC.	CUSTODIAL SUPPLIES	13,843.87
CONSOLIDATED PAPER GROUP, INC.	GENERAL SUPPLIES	63.96
TOTAL VENDOR PURCHASES: CONSOLIDATED PAPER GROUP, INC.		13,907.83
CONSTRUCTIVE PLAYTHINGS	GENERAL SUPPLIES	69.89
TOTAL VENDOR PURCHASES: CONSTRUCTIVE PLAYTHINGS		69.89
CONTINENTAL PRESS, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	2,333.17
TOTAL VENDOR PURCHASES: CONTINENTAL PRESS, INC.		2,333.17
COUNCIL FOR BETTER EDUCATION	OTHER PROFESSIONAL SERVICES	577.50
TOTAL VENDOR PURCHASES: COUNCIL FOR BETTER EDUCATION		577.50
COURTNEY MURRAY	TRAVEL	237.90
TOTAL VENDOR PURCHASES: COURTNEY MURRAY		237.90
CRAFT, JUSTIN	TRAVEL	162.80
CRAFT, JUSTIN	TRAVEL - MEALS	55.00
TOTAL VENDOR PURCHASES: CRAFT, JUSTIN		217.80
CREATIVE IMAGE TECH	GENERAL SUPPLIES	48.22
CREATIVE IMAGE TECH	SUPPLIES-TECHNOLOGY RELATED	15,869.59
TOTAL VENDOR PURCHASES: CREATIVE IMAGE TECH		15,917.81
CTB/MCGRAW-HILL	GENERAL SUPPLIES	762.92
CTB/MCGRAW-HILL	ON-LINE NETWORK	454.50
CTB/MCGRAW-HILL	TESTS	183.63
TOTAL VENDOR PURCHASES: CTB/MCGRAW-HILL		1,401.05
CULTURAL ASSISTANCE PRODUCTS	GENERAL SUPPLIES	33.90

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		33.90
CUMMINS CROSSPOINT	REPAIR PARTS	82.14
CUMMINS CROSSPOINT	VEHICLE REPAIR & MAINT	853.23
TOTAL VENDOR PURCHASES: CUMMINS CROSSPOINT		935.37
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	REGISTRATION FEES	100.00
TOTAL VENDOR PURCHASES: CURNUTTE, MICHAEL IVAN		100.00
CURRICULUM ASSOCIATES, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	22,659.18
CURRICULUM ASSOCIATES, INC.	TEXTBOOKS	19.99
TOTAL VENDOR PURCHASES: CURRICULUM ASSOCIATES, INC.		22,679.17
D & D GROCERY	CUSTODIAL SUPPLIES	50.00
TOTAL VENDOR PURCHASES: D & D GROCERY		50.00
D-C ELEVATOR CO., INC.	EQUIPMENT REPAIR & MAINT	1,191.00
TOTAL VENDOR PURCHASES: D-C ELEVATOR CO., INC.		1,191.00
DANA SPROWLES	TRAVEL	13.80
TOTAL VENDOR PURCHASES: DANA SPROWLES		13.80
DANVILLE HIGH SCHOOL	FEES/REGISTRATIONS (ACTIVITY)	180.00
TOTAL VENDOR PURCHASES: DANVILLE HIGH SCHOOL		180.00
DAVID WALTERS	TRAVEL	165.80
TOTAL VENDOR PURCHASES: DAVID WALTERS		165.80
DAVID WHELAN ELECTRICAL	OTHER REPAIRS AND MAINTENANCE	2,447.94
TOTAL VENDOR PURCHASES: DAVID WHELAN ELECTRICAL		2,447.94
DAVID WILLIS	EQUIPMENT REPAIR & MAINT	204.50
TOTAL VENDOR PURCHASES: DAVID WILLIS		204.50
DELL SOFTWARE, INC.	OTHER TECHNICAL SERVICES	1,500.00

YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
DELL SOFTWARE, INC.	SUPPLIES-TECHNOLOGY RELATED	3,680.26
DELL SOFTWARE, INC.	TECH-RELATED HARDWARE	2,757.00
DELL SOFTWARE, INC.	TECH-RELATED REPS & MAINT	1,384.85
TOTAL VENDOR PURCHASES: DELL SOFTWARE, INC.		9,322.11
DEMCO	GENERAL SUPPLIES	879.09
TOTAL VENDOR PURCHASES: DEMCO		879.09
DENISE SKAGGS	TRAVEL	385.22
TOTAL VENDOR PURCHASES: DENISE SKAGGS		385.22
DESCON	GENERAL SUPPLIES	1,450.80
TOTAL VENDOR PURCHASES: DESCON		1,450.80
DETRE, JASON	TRAVEL	108.00
TOTAL VENDOR PURCHASES: DETRE, JASON		108.00
DEVERS, VANESSA	TRAVEL	123.72
TOTAL VENDOR PURCHASES: DEVERS, VANESSA		123.72
DIANE MORRIS	TRAVEL	79.12
DIANE MORRIS	TRAVEL - MEALS	30.00
TOTAL VENDOR PURCHASES: DIANE MORRIS		109.12
DIDAX	GENERAL SUPPLIES	129.75
TOTAL VENDOR PURCHASES: DIDAX		129.75
DIESEL INJECTION SERVICE CO	GENERAL SUPPLIES	746.58
TOTAL VENDOR PURCHASES: DIESEL INJECTION SERVICE CO		746.58
DILE, KAYLA	SCHOLARSHIPS	1,000.00
TOTAL VENDOR PURCHASES: DILE, KAYLA		1,000.00
DIRECT TECH. GROUP	SUPPLIES-TECHNOLOGY RELATED	10,266.50
TOTAL VENDOR PURCHASES: DIRECT TECH. GROUP		10,266.50
DISCOUNT MAGAZINE SUBSCRIPTION SRVC	PERIODICALS & NEWSPAPERS	444.42
TOTAL VENDOR PURCHASES: DISCOUNT MAGAZINE SUBSCRIPTION SRVC		444.42

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LARUE CO BOARD OF EDUCATION | P 13
PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
DISCOVERY EDUCATION	REGISTRATION FEES	483.86
DISCOVERY EDUCATION	TESTS	15,540.00
TOTAL VENDOR PURCHASES: DISCOVERY EDUCATION		16,023.86
DODD CAUDILL	TRAVEL	82.80
TOTAL VENDOR PURCHASES: DODD CAUDILL		82.80
DOLLAR GENERAL STORE	CUSTODIAL SUPPLIES	126.50
DOLLAR GENERAL STORE	FOOD INSTR NON FOOD SERVICE	45.40
DOLLAR GENERAL STORE	FOOD NON INSTR NON FOOD SVC	99.50
DOLLAR GENERAL STORE	GENERAL SUPPLIES	1,093.61
DOLLAR GENERAL STORE	HEALTH SUPPLIES	59.35
DOLLAR GENERAL STORE	OTHER STUDENT ACTIVITIES	37.50
DOLLAR GENERAL STORE	SUPPLIES-TECHNOLOGY RELATED	10.00
DOLLAR GENERAL STORE	WELFARE (FOOD/CLOTHES/UTIL)	60.55
TOTAL VENDOR PURCHASES: DOLLAR GENERAL STORE		1,532.41
DON MONOPOLI PRODUCTIONS	GENERAL SUPPLIES	89.40
TOTAL VENDOR PURCHASES: DON MONOPOLI PRODUCTIONS		89.40
DON'S LUMBER & HARDWARE	GENERAL SUPPLIES	20.00
DON'S LUMBER & HARDWARE	GRADUATION EXPENSES	44.00
TOTAL VENDOR PURCHASES: DON'S LUMBER & HARDWARE		64.00
DOO WOP SHOP	GENERAL SUPPLIES	62.00
TOTAL VENDOR PURCHASES: DOO WOP SHOP		62.00
DORIS JEAN HOLLERAN	TRAVEL	297.10
TOTAL VENDOR PURCHASES: DORIS JEAN HOLLERAN		297.10
DRURY INN & SUITES	TRAVEL - HOTELS	1,177.28
TOTAL VENDOR PURCHASES: DRURY INN & SUITES		1,177.28
DUKE'S E'TOWN SPORTING GOODS	AWARDS	85.00
DUKE'S E'TOWN SPORTING GOODS	FURNITURE & FIXTURE SUPPLIES	1,680.00
DUKE'S E'TOWN SPORTING GOODS	GENERAL SUPPLIES	4,124.10
DUKE'S E'TOWN SPORTING GOODS	GRADUATION EXPENSES	500.00
DUKE'S E'TOWN SPORTING GOODS	OTHER STUDENT ACTIVITIES	1,638.60
DUKE'S E'TOWN SPORTING GOODS	UNIFORMS	10,742.50
DUKE'S E'TOWN SPORTING GOODS	WELFARE (FOOD/CLOTHES/UTIL)	528.75
TOTAL VENDOR PURCHASES: DUKE'S E'TOWN SPORTING GOODS		19,298.95

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
DUPLICATOR SALES & SERVICES, INC	COPIER RENTAL	58,774.67
DUPLICATOR SALES & SERVICES, INC	GENERAL SUPPLIES	2,202.27
TOTAL VENDOR PURCHASES: DUPLICATOR SALES & SERVICES, INC		60,976.94
DURA SEAL INC	ASPHALT RESURFACING/STRIPPING	15,357.90
TOTAL VENDOR PURCHASES: DURA SEAL INC		15,357.90
DUVALL APPLIANCE PARTS CO.	GENERAL SUPPLIES	331.63
TOTAL VENDOR PURCHASES: DUVALL APPLIANCE PARTS CO.		331.63
DYNAVOX/MAYER-JOHNSON	GENERAL SUPPLIES	67.85
TOTAL VENDOR PURCHASES: DYNAVOX/MAYER-JOHNSON		67.85
E'TOWN APPLIANCE SERVICE	OTHER REPAIRS AND MAINTENANCE	117.15
TOTAL VENDOR PURCHASES: E'TOWN APPLIANCE SERVICE		117.15
E'TOWN DISTRIBUTING CO	REPAIR PARTS	5.27
TOTAL VENDOR PURCHASES: E'TOWN DISTRIBUTING CO		5.27
E'TOWN ELECTRIC SERVICE, INC	GENERAL SUPPLIES	1,258.93
TOTAL VENDOR PURCHASES: E'TOWN ELECTRIC SERVICE, INC		1,258.93
E'TOWN PAINT & DECORATING	GENERAL SUPPLIES	1,165.87
E'TOWN PAINT & DECORATING	GRADUATION EXPENSES	481.05
TOTAL VENDOR PURCHASES: E'TOWN PAINT & DECORATING		1,646.92
EAI EDUCATION	GENERAL SUPPLIES	448.72
EAI EDUCATION	SUPPLEMENTARY BKS/STUDY GUIDES	396.24
TOTAL VENDOR PURCHASES: EAI EDUCATION		844.96
EARTHGRAINS BAKING COMPANIES, INC.	FOOD	839.65
TOTAL VENDOR PURCHASES: EARTHGRAINS BAKING COMPANIES, INC.		839.65
EBSCO	PERIODICALS & NEWSPAPERS	1,319.42
TOTAL VENDOR PURCHASES: EBSCO		1,319.42
ECT SERVICES, INC.	SUPPLIES-TECHNOLOGY RELATED	1,249.00
TOTAL VENDOR PURCHASES: ECT SERVICES, INC.		1,249.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
ECTC	REGISTRATION FEES	655.00
TOTAL VENDOR PURCHASES: ECTC		655.00
edHELPER	ON-LINE NETWORK	69.97
TOTAL VENDOR PURCHASES: edHELPER		69.97
EDMENTUM	ON-LINE NETWORK	11,663.35
TOTAL VENDOR PURCHASES: EDMENTUM		11,663.35
ELIZABETHTOWN BOE	CERTIFIED SUBSTITUTE ELE	90.00
ELIZABETHTOWN BOE	EMPLOYER MEDICARE	1.15
ELIZABETHTOWN BOE	GENERAL SUPPLIES	1,956.20
ELIZABETHTOWN BOE	KSBA UNEMPLOYMENT INSURANCE	.90
ELIZABETHTOWN BOE	KTRS	13.14
ELIZABETHTOWN BOE	REGISTRATION FEES	1,453.00
ELIZABETHTOWN BOE	SUPPLEMENTARY BKS/STUDY GUIDES	3,866.08
ELIZABETHTOWN BOE	TECHNOLOGY RELATED SUPPLIES	798.00
ELIZABETHTOWN BOE	TRAVEL	846.82
ELIZABETHTOWN BOE	WORKERS COMPENSATION	.43
TOTAL VENDOR PURCHASES: ELIZABETHTOWN BOE		9,025.72
ELIZABETHTOWN OVERHEAD	OTHER REPAIRS AND MAINTENANCE	245.19
TOTAL VENDOR PURCHASES: ELIZABETHTOWN OVERHEAD		245.19
ELIZABETHTOWN WINAIR COMPANY	GENERAL SUPPLIES	5,251.60
TOTAL VENDOR PURCHASES: ELIZABETHTOWN WINAIR COMPANY		5,251.60
ELIZABETHTOWN WINLECTRIC	GENERAL SUPPLIES	51.07
TOTAL VENDOR PURCHASES: ELIZABETHTOWN WINLECTRIC		51.07
ELIZABETHTOWN WINNELSON	GENERAL SUPPLIES	1,743.74
TOTAL VENDOR PURCHASES: ELIZABETHTOWN WINNELSON		1,743.74
ELLIOTT, LARRY	GENERAL SUPPLIES	250.00
TOTAL VENDOR PURCHASES: ELLIOTT, LARRY		250.00
ELLISON EDUCATIONAL EQUIPMENT	GENERAL SUPPLIES	304.99
TOTAL VENDOR PURCHASES: ELLISON EDUCATIONAL EQUIPMENT		304.99
EMEDCO INC	GENERAL SUPPLIES	37.39

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		37.39
EMORY UNIVERSITY	FEES/REGISTRATIONS (ACTIVITY)	440.00
TOTAL VENDOR PURCHASES: EMORY UNIVERSITY		440.00
ENTERASYS NETWORKS	SUPPLIES-TECHNOLOGY RELATED	76,148.44
ENTERASYS NETWORKS	TECH-RELATED HARDWARE	69,162.45
TOTAL VENDOR PURCHASES: ENTERASYS NETWORKS		145,310.89
EPS/SCHOOL SPECIALTY	GENERAL SUPPLIES	68.15
EPS/SCHOOL SPECIALTY	SUPPLEMENTARY BKS/STUDY GUIDES	68.15
TOTAL VENDOR PURCHASES: EPS/SCHOOL SPECIALTY		136.30
ERIC HUGHES	TRAVEL	65.80
TOTAL VENDOR PURCHASES: ERIC HUGHES		65.80
EXECUTIVE EDUCATION CENTER	REGISTRATION FEES	249.00
TOTAL VENDOR PURCHASES: EXECUTIVE EDUCATION CENTER		249.00
EXTREME GYMANASTICS	INSTRUCTIONAL FIELD TRIPS	78.00
TOTAL VENDOR PURCHASES: EXTREME GYMANASTICS		78.00
FAMILY DOLLAR STORE	GENERAL SUPPLIES	15.05
TOTAL VENDOR PURCHASES: FAMILY DOLLAR STORE		15.05
FASTENAL COMPANY	GENERAL SUPPLIES	142.98
TOTAL VENDOR PURCHASES: FASTENAL COMPANY		142.98
FAULKNER KIM	TRAVEL	176.77
FAULKNER KIM	TRAVEL - HOTELS	44.25
TOTAL VENDOR PURCHASES: FAULKNER KIM		221.02
FIRE SYSTEMS SPECIALISTS INC	OTHER REPAIRS AND MAINTENANCE	200.00
TOTAL VENDOR PURCHASES: FIRE SYSTEMS SPECIALISTS INC		200.00
FIRST BOOK NATIONAL OFFICE	GENERAL SUPPLIES	189.00
TOTAL VENDOR PURCHASES: FIRST BOOK NATIONAL OFFICE		189.00
FISHER AUTO PARTS	GENERAL SUPPLIES	291.48
FISHER AUTO PARTS	REPAIR PARTS	1,074.04

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		1,365.52
FLINN SCIENTIFIC	GENERAL SUPPLIES	3,327.09
TOTAL VENDOR PURCHASES: FLINN SCIENTIFIC		3,327.09
FLOCABULARY LLC	ON-LINE NETWORK	126.00
TOTAL VENDOR PURCHASES: FLOCABULARY LLC		126.00
FOLLETT SCHOOL SOLUTIONS, INC.	GENERAL SUPPLIES	70.00
FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS	5,788.65
FOLLETT SCHOOL SOLUTIONS, INC.	ON-LINE NETWORK	750.00
FOLLETT SCHOOL SOLUTIONS, INC.	SUPPLIES-TECHNOLOGY RELATED	1,462.00
FOLLETT SCHOOL SOLUTIONS, INC.	TEXTBOOKS	6,643.73
TOTAL VENDOR PURCHASES: FOLLETT SCHOOL SOLUTIONS, INC.		14,714.38
FREE SPIRIT PUBLISHING INC	SUPPLEMENTARY BKS/STUDY GUIDES	235.69
TOTAL VENDOR PURCHASES: FREE SPIRIT PUBLISHING INC		235.69
FREY SCIENTIFIC	GENERAL SUPPLIES	2,097.28
TOTAL VENDOR PURCHASES: FREY SCIENTIFIC		2,097.28
FRYSCKY COALITION	DUES & FEES	80.00
FRYSCKY COALITION	REGISTRATION FEES	170.00
TOTAL VENDOR PURCHASES: FRYSCY COALITION		250.00
FULTZ MAINTENANCE, INC	OTHER REPAIRS AND MAINTENANCE	1,391.50
TOTAL VENDOR PURCHASES: FULTZ MAINTENANCE, INC		1,391.50
GARRETT BOOK COMPANY	LIBRARY BOOKS	430.83
TOTAL VENDOR PURCHASES: GARRETT BOOK COMPANY		430.83
GEARON, JOSEPH	SCHOLARSHIPS	500.00
TOTAL VENDOR PURCHASES: GEARON, JOSEPH		500.00
GECRB/AMAZON	GENERAL SUPPLIES	3,809.31
GECRB/AMAZON	REFERENCE MATERIALS	1,088.19
GECRB/AMAZON	SUPPLEMENTARY BKS/STUDY GUIDES	769.12
GECRB/AMAZON	SUPPLIES-TECHNOLOGY RELATED	185.77
GECRB/AMAZON	TEXTBOOKS	784.56
TOTAL VENDOR PURCHASES: GECRB/AMAZON		6,636.95

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
GENERAL RUBBER & PLASTICS OF LOUISV	GENERAL SUPPLIES	139.23
TOTAL VENDOR PURCHASES: GENERAL RUBBER & PLASTICS OF LOUISV		139.23
GENEVA'S FLORIST	OTHER MISCELLANEOUS	302.00
TOTAL VENDOR PURCHASES: GENEVA'S FLORIST		302.00
GEORGE J HUST CO.	REPAIR PARTS	310.00
TOTAL VENDOR PURCHASES: GEORGE J HUST CO.		310.00
GLASS AGGREGATES LLC	GENERAL SUPPLIES	1,397.27
TOTAL VENDOR PURCHASES: GLASS AGGREGATES LLC		1,397.27
GLAZEBROOK & ASSOCIATES	OPEN HOUSE/PARENT MTGS	424.00
TOTAL VENDOR PURCHASES: GLAZEBROOK & ASSOCIATES		424.00
GLENBROOKS DEBATE	FEES/REGISTRATIONS (ACTIVITY)	340.00
TOTAL VENDOR PURCHASES: GLENBROOKS DEBATE		340.00
GLOBAL GOV/ED SOLUTIONS	GENERAL SUPPLIES	554.60
GLOBAL GOV/ED SOLUTIONS	SUPPLIES-TECHNOLOGY RELATED	1,469.81
TOTAL VENDOR PURCHASES: GLOBAL GOV/ED SOLUTIONS		2,024.41
GMU PATRIOT GAMES	FEES/REGISTRATIONS (ACTIVITY)	540.00
TOTAL VENDOR PURCHASES: GMU PATRIOT GAMES		540.00
GOANIMATE, INC.	ON-LINE NETWORK	159.00
TOTAL VENDOR PURCHASES: GOANIMATE, INC.		159.00
GOODIN, NATALIE WALKER	EDUCATION CONSULTANT	2,880.00
TOTAL VENDOR PURCHASES: GOODIN, NATALIE WALKER		2,880.00
GOODLETT, KYLE	GRADUATION EXPENSES	63.46
GOODLETT, KYLE	TRAVEL	112.80
TOTAL VENDOR PURCHASES: GOODLETT, KYLE		176.26
GOPHER SPORT	GENERAL SUPPLIES	239.00
TOTAL VENDOR PURCHASES: GOPHER SPORT		239.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
GORDON FOOD SERVICE	CUSTODIAL SUPPLIES	9,421.27
GORDON FOOD SERVICE	FOOD	356,232.31
GORDON FOOD SERVICE	FOOD NON INSTR NON FOOD SVC	721.44
GORDON FOOD SERVICE	GENERAL SUPPLIES	51,664.33
GORDON FOOD SERVICE	MILK FOR VENDING MACHINE	415.41
GORDON FOOD SERVICE	OTHER STUDENT ACTIVITIES	438.61
GORDON FOOD SERVICE	OTHER TECHNICAL SERVICES	500.00
TOTAL VENDOR PURCHASES: GORDON FOOD SERVICE		419,393.37
GOVCONNECTION, INC	GENERAL SUPPLIES	99.20
TOTAL VENDOR PURCHASES: GOVCONNECTION, INC		99.20
GREAT IDEAS FOR TEACHING	GENERAL SUPPLIES	69.30
TOTAL VENDOR PURCHASES: GREAT IDEAS FOR TEACHING		69.30
GROTH MUSIC	GENERAL SUPPLIES	68.80
TOTAL VENDOR PURCHASES: GROTH MUSIC		68.80
GRREC	DUES & FEES	3,673.55
GRREC	LEGAL SERVICES	473.00
GRREC	OTH PROF TRAINING & DEV SVCS	6,000.00
GRREC	REGISTRATION FEES	7,195.00
TOTAL VENDOR PURCHASES: GRREC		17,341.55
GUMDROP BOOKS	LIBRARY BOOKS	528.19
TOTAL VENDOR PURCHASES: GUMDROP BOOKS		528.19
HALL'S SUPPLY & TOOL REPAIR	EQUIPMENT REPAIR & MAINT	94.86
HALL'S SUPPLY & TOOL REPAIR	GENERAL SUPPLIES	576.80
TOTAL VENDOR PURCHASES: HALL'S SUPPLY & TOOL REPAIR		671.66
HALL, KIMBERLY	REGISTRATION FEES	350.00
TOTAL VENDOR PURCHASES: HALL, KIMBERLY		350.00
HARDIN CO BOARD OF ED	GENERAL SUPPLIES	60.00
HARDIN CO BOARD OF ED	OTHER MISCELLANEOUS	50.00
HARDIN CO BOARD OF ED	TUITION TO KY LSD	16,395.79
TOTAL VENDOR PURCHASES: HARDIN CO BOARD OF ED		16,505.79
HARRIS, JOHN R	EDUCATION CONSULTANT	12,700.00
TOTAL VENDOR PURCHASES: HARRIS, JOHN R		12,700.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
HAZLE FARM SUPPLY	FOOD NON INSTR NON FOOD SVC	53.50
TOTAL VENDOR PURCHASES: HAZLE FARM SUPPLY		53.50
HEALTH EDCO	GENERAL SUPPLIES	199.80
TOTAL VENDOR PURCHASES: HEALTH EDCO		199.80
HEARTLAND PAYMENT SYSTEMS	REGISTRATION FEES	189.00
HEARTLAND PAYMENT SYSTEMS	TECH-RELATED REPS & MAINT	2,250.00
TOTAL VENDOR PURCHASES: HEARTLAND PAYMENT SYSTEMS		2,439.00
HEIDISONGS	GENERAL SUPPLIES	22.50
TOTAL VENDOR PURCHASES: HEIDISONGS		22.50
HEINEMANN EDUCATIONAL	SUPPLEMENTARY BKS/STUDY GUIDES	5,505.80
HEINEMANN EDUCATIONAL	TESTS	310.03
TOTAL VENDOR PURCHASES: HEINEMANN EDUCATIONAL		5,815.83
HEUSER HEARING &	OTHER PROFESSIONAL SERVICES	175.00
TOTAL VENDOR PURCHASES: HEUSER HEARING &		175.00
HF GROUP LLC	BINDING & REPAIRS	112.22
TOTAL VENDOR PURCHASES: HF GROUP LLC		112.22
HIGH/SCOPE	ON-LINE NETWORK	1,077.00
TOTAL VENDOR PURCHASES: HIGH/SCOPE		1,077.00
HILL MANUFACTURING COMPANY INC.	CUSTODIAL SUPPLIES	219.41
HILL MANUFACTURING COMPANY INC.	GENERAL SUPPLIES	1,446.43
TOTAL VENDOR PURCHASES: HILL MANUFACTURING COMPANY INC.		1,665.84
HILLYARD	CUSTODIAL SUPPLIES	6,910.28
TOTAL VENDOR PURCHASES: HILLYARD		6,910.28
HILTON	TRAVEL - HOTELS	1,112.80
TOTAL VENDOR PURCHASES: HILTON		1,112.80
HODGENVILLE ELEM. SCHOOL	WELFARE (FOOD/CLOTHES/UTIL)	99.52
TOTAL VENDOR PURCHASES: HODGENVILLE ELEM. SCHOOL		99.52

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
HODGENVILLE PAINT & DECORATING	FLOORING/SUPPLIES&MATERIALS	2,225.85
HODGENVILLE PAINT & DECORATING	GENERAL SUPPLIES	1,783.52
HODGENVILLE PAINT & DECORATING	GRADUATION EXPENSES	95.00
TOTAL VENDOR PURCHASES: HODGENVILLE PAINT & DECORATING		4,104.37
HODGENVILLE ROTARY CLUB	DUES & FEES	1,117.73
TOTAL VENDOR PURCHASES: HODGENVILLE ROTARY CLUB		1,117.73
HODGENVILLE WATER WORKS	WATER/SEWAGE	39,640.29
HODGENVILLE WATER WORKS	WELFARE (FOOD/CLOTHES/UTIL)	97.57
TOTAL VENDOR PURCHASES: HODGENVILLE WATER WORKS		39,737.86
HOLT, CARA	TRAVEL	119.60
TOTAL VENDOR PURCHASES: HOLT, CARA		119.60
HOMETOWN PIZZA	FOOD NON INSTR NON FOOD SVC	242.45
TOTAL VENDOR PURCHASES: HOMETOWN PIZZA		242.45
HORD'S LANDSCAPING	OTHER REPAIRS AND MAINTENANCE	2,800.00
TOTAL VENDOR PURCHASES: HORD'S LANDSCAPING		2,800.00
HOUCHENS MARKET #15	FOOD	42.35
HOUCHENS MARKET #15	FOOD NON INSTR NON FOOD SVC	2,198.62
HOUCHENS MARKET #15	GENERAL SUPPLIES	139.20
HOUCHENS MARKET #15	OTHER MISCELLANEOUS	13.96
HOUCHENS MARKET #15	OTHER STUDENT ACTIVITIES	31.52
TOTAL VENDOR PURCHASES: HOUCHENS MARKET #15		2,425.65
HOUGHTON-MIFFLIN HARCOURT	GENERAL SUPPLIES	2,610.86
HOUGHTON-MIFFLIN HARCOURT	ON-LINE NETWORK	45.20
HOUGHTON-MIFFLIN HARCOURT	TESTS	371.68
TOTAL VENDOR PURCHASES: HOUGHTON-MIFFLIN HARCOURT		3,027.74
HOUGHTON-MIFFLIN SCHOOL	SUPPLEMENTARY BKS/STUDY GUIDES	9,484.70
HOUGHTON-MIFFLIN SCHOOL	TEXTBOOKS	958.00
TOTAL VENDOR PURCHASES: HOUGHTON-MIFFLIN SCHOOL		10,442.70
HOUSE, CLIFF	OTHER REPAIRS AND MAINTENANCE	1,800.00
TOTAL VENDOR PURCHASES: HOUSE, CLIFF		1,800.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
HUMPHRYS COVERSPTS	GENERAL SUPPLIES	3,680.68
TOTAL VENDOR PURCHASES: HUMPHRYS COVERSPTS		3,680.68
HYLAND FILTER SERVICE, INC.	OTHER REPAIRS AND MAINTENANCE	3,024.00
TOTAL VENDOR PURCHASES: HYLAND FILTER SERVICE, INC.		3,024.00
IDENT-A-KID SERVICES	GENERAL SUPPLIES	341.01
IDENT-A-KID SERVICES	ON-LINE NETWORK	240.00
TOTAL VENDOR PURCHASES: IDENT-A-KID SERVICES		581.01
IDVILLE	GENERAL SUPPLIES	664.78
IDVILLE	SUPPLIES-TECHNOLOGY RELATED	2,049.00
TOTAL VENDOR PURCHASES: IDVILLE		2,713.78
IGC	GENERAL SUPPLIES	817.50
TOTAL VENDOR PURCHASES: IGC		817.50
IMPACT APPLICATIONS	ON-LINE NETWORK	500.00
TOTAL VENDOR PURCHASES: IMPACT APPLICATIONS		500.00
IMPERIAL SUPPLIES LLC	GENERAL SUPPLIES	500.70
IMPERIAL SUPPLIES LLC	REPAIR PARTS	409.17
TOTAL VENDOR PURCHASES: IMPERIAL SUPPLIES LLC		909.87
INDEXBLUE	OTHER TECHNICAL SERVICES	4,950.00
TOTAL VENDOR PURCHASES: INDEXBLUE		4,950.00
INFINITE CAMPUS	OTHER TECHNICAL SERVICES	15,023.15
INFINITE CAMPUS	REGISTRATION FEES	1,208.00
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		16,231.15
INSULATED ROOFING CONTRACTOR	BUILDING REPAIRS & MAINT	7,252.75
TOTAL VENDOR PURCHASES: INSULATED ROOFING CONTRACTOR		7,252.75
INTEGRATED SECURITY SOLUTIONS	GENERAL SUPPLIES	3,783.50
TOTAL VENDOR PURCHASES: INTEGRATED SECURITY SOLUTIONS		3,783.50
INTERIOR SYSTEMS INC	GENERAL SUPPLIES	3,469.00
TOTAL VENDOR PURCHASES: INTERIOR SYSTEMS INC		3,469.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
IT SAVVY	GENERAL SUPPLIES	8,814.80
IT SAVVY	OTHER SUPPLIES & MATERIALS	686.38
IT SAVVY	SUPPLIES-TECHNOLOGY RELATED	5,593.01
TOTAL VENDOR PURCHASES: IT SAVVY		15,094.19
ITW FOOD EQUIPMENT GROUP LLC	OTHER REPAIRS AND MAINTENANCE	994.75
TOTAL VENDOR PURCHASES: ITW FOOD EQUIPMENT GROUP LLC		994.75
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	946.91
TOTAL VENDOR PURCHASES: J.W. PEPPER OF DETROIT		946.91
JACKIE HARLEY	TRAVEL	80.50
TOTAL VENDOR PURCHASES: JACKIE HARLEY		80.50
JACOBI SALES INC	GENERAL SUPPLIES	25.86
TOTAL VENDOR PURCHASES: JACOBI SALES INC		25.86
JAMES WHITLOW, ATTORNEY	LEGAL SERVICES	9,412.75
TOTAL VENDOR PURCHASES: JAMES WHITLOW, ATTORNEY		9,412.75
JAMIE HARDIN	TRAVEL	112.61
TOTAL VENDOR PURCHASES: JAMIE HARDIN		112.61
JEFFERSON COUNTY HIGH SCHOOL	ON-LINE NETWORK	361.00
TOTAL VENDOR PURCHASES: JEFFERSON COUNTY HIGH SCHOOL		361.00
JENNIFER COFFMAN	TRAVEL - MEALS	51.87
TOTAL VENDOR PURCHASES: JENNIFER COFFMAN		51.87
JEWELL, LISA	TRAVEL	181.80
TOTAL VENDOR PURCHASES: JEWELL, LISA		181.80
JKM TRAINING INC.	REGISTRATION FEES	275.00
TOTAL VENDOR PURCHASES: JKM TRAINING INC.		275.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
JOHN DEERE LANDSCAPES	GENERAL SUPPLIES	1,678.51
TOTAL VENDOR PURCHASES: JOHN DEERE LANDSCAPES		1,678.51
JOHN HARDIN HIGH SCHOOL	FEES/REGISTRATIONS (ACTIVITY)	150.00
TOTAL VENDOR PURCHASES: JOHN HARDIN HIGH SCHOOL		150.00
JONES & SCOTT FENCE INC.	OTHER REPAIRS AND MAINTENANCE	275.00
TOTAL VENDOR PURCHASES: JONES & SCOTT FENCE INC.		275.00
JORDAN, SARAH	SCHOLARSHIPS	500.00
TOTAL VENDOR PURCHASES: JORDAN, SARAH		500.00
JUDY SULLIVAN	TRAVEL	190.13
TOTAL VENDOR PURCHASES: JUDY SULLIVAN		190.13
JULIE COWLEY	OTHER PROFESSIONAL SERVICES	20,319.72
TOTAL VENDOR PURCHASES: JULIE COWLEY		20,319.72
JUNIOR LIBRARY GUILD	LIBRARY BOOKS	1,818.00
TOTAL VENDOR PURCHASES: JUNIOR LIBRARY GUILD		1,818.00
K & B STRIPING, INC.	OTHER REPAIRS AND MAINTENANCE	2,850.00
TOTAL VENDOR PURCHASES: K & B STRIPING, INC.		2,850.00
KAAC	DUES & FEES	550.00
KAAC	FEES/REGISTRATIONS (ACTIVITY)	810.00
KAAC	GENERAL SUPPLIES	693.85
KAAC	REGISTRATION FEES	345.00
TOTAL VENDOR PURCHASES: KAAC		2,398.85
KACTE SUMMER CONFERENCE	REGISTRATION FEES	1,762.00
TOTAL VENDOR PURCHASES: KACTE SUMMER CONFERENCE		1,762.00
KAEA	REGISTRATION FEES	100.00
TOTAL VENDOR PURCHASES: KAEA		100.00
KAGE	REGISTRATION FEES	235.00
TOTAL VENDOR PURCHASES: KAGE		235.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	530.30
TOTAL VENDOR PURCHASES: KAPLAN EARLY LEARNING COMPANY		530.30
KAPS	REGISTRATION FEES	200.00
TOTAL VENDOR PURCHASES: KAPS		200.00
KAPT	REGISTRATION FEES	350.00
TOTAL VENDOR PURCHASES: KAPT		350.00
KAREN BREY	TRAVEL	163.80
KAREN BREY	TRAVEL - MEALS	31.02
TOTAL VENDOR PURCHASES: KAREN BREY		194.82
KASA	DUES & FEES	390.00
KASA	ON-LINE NETWORK	360.00
KASA	REGISTRATION FEES	1,916.00
TOTAL VENDOR PURCHASES: KASA		2,666.00
KASBO	DUES & FEES	30.00
KASBO	REGISTRATION FEES	1,050.00
TOTAL VENDOR PURCHASES: KASBO		1,080.00
KASC	DUES & FEES	400.00
KASC	GENERAL SUPPLIES	105.00
KASC	OTHER ADMINSTRATIVE SERVICES	580.00
TOTAL VENDOR PURCHASES: KASC		1,085.00
KASL	REGISTRATION FEES	50.00
TOTAL VENDOR PURCHASES: KASL		50.00
KASS	DUES & FEES	1,500.00
KASS	REGISTRATION FEES	275.00
TOTAL VENDOR PURCHASES: KASS		1,775.00
KATHIE HILL MUSIC, LLC	GENERAL SUPPLIES	22.48
TOTAL VENDOR PURCHASES: KATHIE HILL MUSIC, LLC		22.48
KATY CECIL	TRAVEL	253.92
TOTAL VENDOR PURCHASES: KATY CECIL		253.92

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KCA	REGISTRATION FEES	555.00
TOTAL VENDOR PURCHASES: KCA		555.00
KCD SCHOOL	FEES/REGISTRATIONS (ACTIVITY)	185.00
TOTAL VENDOR PURCHASES: KCD SCHOOL		185.00
KELLY SANDIDGE	TRAVEL	51.52
TOTAL VENDOR PURCHASES: KELLY SANDIDGE		51.52
KEMI	WORKERS COMPENSATION	61,366.07
TOTAL VENDOR PURCHASES: KEMI		61,366.07
KENDALL, DEBORAH SUE	OTHER PROFESSIONAL SERVICES	28,898.50
TOTAL VENDOR PURCHASES: KENDALL, DEBORAH SUE		28,898.50
KENTUCKY FBLA	REGISTRATION FEES	40.00
TOTAL VENDOR PURCHASES: KENTUCKY FBLA		40.00
KENTUCKY SCHOOL SERVICE	GENERAL SUPPLIES	140.98
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL SERVICE		140.98
KENTUCKY SHAKESPEARE FESTIVAL	OTHER PROFESSIONAL CONSULTANT	1,800.00
TOTAL VENDOR PURCHASES: KENTUCKY SHAKESPEARE FESTIVAL		1,800.00
KENTUCKY STATE POLICE, RECORDS BRCH	OTHER MISCELLANEOUS	1,500.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE POLICE, RECORDS BRCH		1,500.00
KENTUCKY STATE TREASURER	ACCR SALARIES & BENEFIT PAYABLE	64,560.52
KENTUCKY STATE TREASURER	DUES & FEES	140.00
KENTUCKY STATE TREASURER	ON-LINE NETWORK	1,708.00
KENTUCKY STATE TREASURER	OTHER PROFESSIONAL SERVICES	6,500.00
KENTUCKY STATE TREASURER	OTHER REPAIRS AND MAINTENANCE	75.00
KENTUCKY STATE TREASURER	RESTRICTED FED THRU STATE	273.13
KENTUCKY STATE TREASURER	WELFARE (FOOD/CLOTHES/UTIL)	20.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		73,276.65
KENTUCKY UTILITIES	ELECTRICITY	420,285.20
KENTUCKY UTILITIES	WELFARE (FOOD/CLOTHES/UTIL)	100.00
TOTAL VENDOR PURCHASES: KENTUCKY UTILITIES		420,385.20

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	17,831.48
KENWAY DISTRIBUTORS, INC.	EQUIPMENT REPAIR & MAINT	105.00
TOTAL VENDOR PURCHASES: KENWAY DISTRIBUTORS, INC.		17,936.48
KERR OFFICE GROUP	CUSTODIAL SUPPLIES	95.98
KERR OFFICE GROUP	EQUIPMENT REPAIR & MAINT	228.08
KERR OFFICE GROUP	FURNITURE & FIXTURE SUPPLIES	573.58
KERR OFFICE GROUP	GENERAL SUPPLIES	12,005.27
KERR OFFICE GROUP	OTHER REPAIRS AND MAINTENANCE	428.65
KERR OFFICE GROUP	SUPPLIES-TECHNOLOGY RELATED	1,451.38
TOTAL VENDOR PURCHASES: KERR OFFICE GROUP		14,782.94
KESDA	FEES/REGISTRATIONS (ACTIVITY)	865.00
TOTAL VENDOR PURCHASES: KESDA		865.00
KET	FEES/REGISTRATIONS (ACTIVITY)	120.50
TOTAL VENDOR PURCHASES: KET		120.50
KEY OIL-ELIZABETHTOWN	DIESEL FUEL	53,157.30
KEY OIL-ELIZABETHTOWN	GASOLINE	6,866.20
KEY OIL-ELIZABETHTOWN	LUBRICANTS	206.56
TOTAL VENDOR PURCHASES: KEY OIL-ELIZABETHTOWN		60,230.06
KIMBALL MIDWEST	GENERAL SUPPLIES	352.48
KIMBALL MIDWEST	REPAIR PARTS	413.00
TOTAL VENDOR PURCHASES: KIMBALL MIDWEST		765.48
KMEA	FEES/REGISTRATIONS (ACTIVITY)	190.00
KMEA	REGISTRATION FEES	150.00
TOTAL VENDOR PURCHASES: KMEA		340.00
KNIGHT'S MECHANICAL, LLC	GENERAL SUPPLIES	850.07
KNIGHT'S MECHANICAL, LLC	OTHER REPAIRS AND MAINTENANCE	2,767.67
TOTAL VENDOR PURCHASES: KNIGHT'S MECHANICAL, LLC		3,617.74
KONA PRODUCTS LLC	GENERAL SUPPLIES	417.20
TOTAL VENDOR PURCHASES: KONA PRODUCTS LLC		417.20
KPMA	REGISTRATION FEES	100.00
TOTAL VENDOR PURCHASES: KPMA		100.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KRA	REGISTRATION FEES	340.00
TOTAL VENDOR PURCHASES: KRA		340.00
KREMER PUBLICATIONS	GENERAL SUPPLIES	134.60
TOTAL VENDOR PURCHASES: KREMER PUBLICATIONS		134.60
KSBA	DUES & FEES	4,222.34
KSBA	GENERAL SUPPLIES	100.00
KSBA	KSBA POLICY SERVICE	3,680.00
KSBA	ON-LINE NETWORK	275.00
KSBA	OTHER PROFESSIONAL SERVICES	1,909.07
KSBA	REGISTRATION FEES	3,365.00
KSBA	TRAVEL - MEALS	100.00
TOTAL VENDOR PURCHASES: KSBA		13,651.41
KSBIT	KSBA UNEMPLOYMENT INSURANCE	25,692.05
TOTAL VENDOR PURCHASES: KSBIT		25,692.05
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	1,345.00
TOTAL VENDOR PURCHASES: KSNA		1,345.00
KSPMA	REGISTRATION FEES	100.00
TOTAL VENDOR PURCHASES: KSPMA		100.00
KUDRNA, LAURA	TRAVEL	193.20
TOTAL VENDOR PURCHASES: KUDRNA, LAURA		193.20
KY ASSOCIATION FFA	TRAVEL - HOTELS	100.00
TOTAL VENDOR PURCHASES: KY ASSOCIATION FFA		100.00
KY CATHOLIC FORENSIC LEAGUE	FEES/REGISTRATIONS (ACTIVITY)	400.00
TOTAL VENDOR PURCHASES: KY CATHOLIC FORENSIC LEAGUE		400.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KY CNT FOR MATHEMATICS	REGISTRATION FEES	3,327.50
TOTAL VENDOR PURCHASES: KY CNT FOR MATHEMATICS		3,327.50
KY HUMANITIES COUNCIL	OTHER PROFESSIONAL CONSULTANT	725.00
TOTAL VENDOR PURCHASES: KY HUMANITIES COUNCIL		725.00
KY MUDWORKS, LLC	GENERAL SUPPLIES	269.32
TOTAL VENDOR PURCHASES: KY MUDWORKS, LLC		269.32
KY NFL	FEES/REGISTRATIONS (ACTIVITY)	284.00
TOTAL VENDOR PURCHASES: KY NFL		284.00
KY SCHOOL FOR THE BLIND	REGISTRATION FEES	50.00
TOTAL VENDOR PURCHASES: KY SCHOOL FOR THE BLIND		50.00
KY SCIENCE OLYMPIAD	FEES/REGISTRATIONS (ACTIVITY)	150.00
TOTAL VENDOR PURCHASES: KY SCIENCE OLYMPIAD		150.00
KYACAC	REGISTRATION FEES	60.00
TOTAL VENDOR PURCHASES: KYACAC		60.00
KYSTE	REGISTRATION FEES	1,940.00
TOTAL VENDOR PURCHASES: KYSTE		1,940.00
L. DEE ANNE SANDERS	TRAVEL	398.04
TOTAL VENDOR PURCHASES: L. DEE ANNE SANDERS		398.04
L. K. TAPP & SONS	GENERAL SUPPLIES	1,381.87
L. K. TAPP & SONS	GRADUATION EXPENSES	120.23
L. K. TAPP & SONS	OTHER SUPPLIES & MATERIALS	1,145.70
TOTAL VENDOR PURCHASES: L. K. TAPP & SONS		2,647.80
LAKE CUMBERLAND STATE RESORT	TRAVEL - HOTELS	90.35
TOTAL VENDOR PURCHASES: LAKE CUMBERLAND STATE RESORT		90.35
LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	1,898.99
TOTAL VENDOR PURCHASES: LAKESHORE LEARNING MATERIALS		1,898.99
LANDMARK SPRINKLER, INC.	OTHER REPAIRS AND MAINTENANCE	6,053.50

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		6,053.50
LARUE CO CHAMBER OF COMMERCE	DUES & FEES	1,300.00
LARUE CO CHAMBER OF COMMERCE	OTHER ADVERTISING	100.00
LARUE CO CHAMBER OF COMMERCE	OTHER MISCELLANEOUS	100.00
TOTAL VENDOR PURCHASES: LARUE CO CHAMBER OF COMMERCE		1,500.00
LARUE CO HERALD NEWS	GENERAL SUPPLIES	64.00
LARUE CO HERALD NEWS	NEWSPAPER ADVERTISING	1,661.29
TOTAL VENDOR PURCHASES: LARUE CO HERALD NEWS		1,725.29
LARUE CO MIDDLE SCHOOL	FOOD NON INSTR NON FOOD SVC	247.60
TOTAL VENDOR PURCHASES: LARUE CO MIDDLE SCHOOL		247.60
LARUE CO PARKS & RECREATION	INSTRUCTIONAL FIELD TRIPS	180.00
TOTAL VENDOR PURCHASES: LARUE CO PARKS & RECREATION		180.00
LARUE CO WATER DISTRICT #1	WATER/SEWAGE	3,885.31
LARUE CO WATER DISTRICT #1	WELFARE (FOOD/CLOTHES/UTIL)	50.41
TOTAL VENDOR PURCHASES: LARUE CO WATER DISTRICT #1		3,935.72
LARUE COUNTY 4-H COUNCIL	FEES/REGISTRATIONS (ACTIVITY)	170.00
TOTAL VENDOR PURCHASES: LARUE COUNTY 4-H COUNCIL		170.00
LARUE COUNTY CLERK	REGISTRATION FEES	30.00
TOTAL VENDOR PURCHASES: LARUE COUNTY CLERK		30.00
LARUE COUNTY HIGH SCHOOL	OTHER CLASSIFIED	105.93
LARUE COUNTY HIGH SCHOOL	OTHER MISCELLANEOUS	1,244.80
TOTAL VENDOR PURCHASES: LARUE COUNTY HIGH SCHOOL		1,350.73
LARUE COUNTY SHERIFF	TAX COLLECTION FEES	106,447.11
TOTAL VENDOR PURCHASES: LARUE COUNTY SHERIFF		106,447.11
LAWRENCEBURG PRINTING, INC.	GENERAL SUPPLIES	54.50
TOTAL VENDOR PURCHASES: LAWRENCEBURG PRINTING, INC.		54.50
LC NUTRITION PROGRAM	FOOD	230.75
LC NUTRITION PROGRAM	FOOD NON INSTR NON FOOD SVC	24.00
LC NUTRITION PROGRAM	GENERAL SUPPLIES	4,979.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		5,233.75
LCPSABC, INC.	NEWSPAPER ADVERTISING	200.00
TOTAL VENDOR PURCHASES: LCPSABC, INC.		200.00
LEARN WITHOUT LIMITS, LLC	ON-LINE NETWORK	1,347.00
TOTAL VENDOR PURCHASES: LEARN WITHOUT LIMITS, LLC		1,347.00
LEARNING A-Z	ON-LINE NETWORK	777.84
TOTAL VENDOR PURCHASES: LEARNING A-Z		777.84
LEE'S GARDEN CENTER	GENERAL SUPPLIES	74.85
LEE'S GARDEN CENTER	OTHER STUDENT ACTIVITIES	50.00
TOTAL VENDOR PURCHASES: LEE'S GARDEN CENTER		124.85
LENOVO (US) INC.	ON-LINE NETWORK	6,650.00
LENOVO (US) INC.	SUPPLIES-TECHNOLOGY RELATED	149,679.89
LENOVO (US) INC.	TECH-RELATED HARDWARE	2,436.59
TOTAL VENDOR PURCHASES: LENOVO (US) INC.		158,766.48
LES MEMOIRES	OTHER ADVERTISING	200.00
TOTAL VENDOR PURCHASES: LES MEMOIRES		200.00
LESSON PLAN CREATOR	ON-LINE NETWORK	400.00
TOTAL VENDOR PURCHASES: LESSON PLAN CREATOR		400.00
LG&E	NATURAL GAS	65,284.04
TOTAL VENDOR PURCHASES: LG&E		65,284.04
LIBERTY MUTUAL INSURANCE	PUPIL TRANSPORTATION INSURANCE	324.00
TOTAL VENDOR PURCHASES: LIBERTY MUTUAL INSURANCE		324.00
LINCOLN DAYS CELEBRATION	NEWSPAPER ADVERTISING	70.00
LINCOLN DAYS CELEBRATION	OTHER ADVERTISING	70.00
TOTAL VENDOR PURCHASES: LINCOLN DAYS CELEBRATION		140.00
LINCOLN TRAIL DIST HLTH DEPT	DUES & FEES	160.00
LINCOLN TRAIL DIST HLTH DEPT	MEDICAL SERVICES	40,017.06
TOTAL VENDOR PURCHASES: LINCOLN TRAIL DIST HLTH DEPT		40,177.06

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
LINCOLNS LOFT	SUPPLEMENTARY BKS/STUDY GUIDES	1,168.50
TOTAL VENDOR PURCHASES: LINCOLNS LOFT		1,168.50
LINGUI SYSTEMS	TESTS	977.95
TOTAL VENDOR PURCHASES: LINGUI SYSTEMS		977.95
LIVE WIRE MEDIA	OTHER STUDENT ACTIVITIES	20.00
TOTAL VENDOR PURCHASES: LIVE WIRE MEDIA		20.00
LOCKETT, ELIZABETH	TRAVEL	205.06
TOTAL VENDOR PURCHASES: LOCKETT, ELIZABETH		205.06
LOUIS A THOMAS JR.	OTHER REPAIRS AND MAINTENANCE	200.00
TOTAL VENDOR PURCHASES: LOUIS A THOMAS JR.		200.00
LOUISVILLE BALLET	INSTRUCTIONAL FIELD TRIPS	160.00
TOTAL VENDOR PURCHASES: LOUISVILLE BALLET		160.00
LOUISVILLE CHAPTER ARCH DIOCESE	UNIFORMS	194.00
TOTAL VENDOR PURCHASES: LOUISVILLE CHAPTER ARCH DIOCESE		194.00
LOUISVILLE SLUGGER MUSEUM	INSTRUCTIONAL FIELD TRIPS	75.00
TOTAL VENDOR PURCHASES: LOUISVILLE SLUGGER MUSEUM		75.00
LOUISVILLE ZOO	INSTRUCTIONAL FIELD TRIPS	224.00
TOTAL VENDOR PURCHASES: LOUISVILLE ZOO		224.00
LOWE'S COMPANIES, INC.	CUSTODIAL SUPPLIES	513.86
LOWE'S COMPANIES, INC.	EQUIPMENT SUPPLIES	664.04
LOWE'S COMPANIES, INC.	GENERAL SUPPLIES	5,449.68
LOWE'S COMPANIES, INC.	OTHER REPAIRS AND MAINTENANCE	6,804.98
LOWE'S COMPANIES, INC.	SUPPLIES-TECHNOLOGY RELATED	245.25
TOTAL VENDOR PURCHASES: LOWE'S COMPANIES, INC.		13,677.81
MACHELLE DURHAM	TRAVEL	797.72
MACHELLE DURHAM	TRAVEL - MEALS	14.37
TOTAL VENDOR PURCHASES: MACHELLE DURHAM		812.09
MAGNOLIA BANK	FUND TRANSFERS OUT	838,359.31

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		838,359.31
MARKERBOARD PEOPLE	GENERAL SUPPLIES	54.50
TOTAL VENDOR PURCHASES: MARKERBOARD PEOPLE		54.50
MARSHA DUNCAN	TRAVEL	365.98
TOTAL VENDOR PURCHASES: MARSHA DUNCAN		365.98
MARTIN FLOORING CO., INC.	BUILDING REPAIRS & MAINT	19,655.00
TOTAL VENDOR PURCHASES: MARTIN FLOORING CO., INC.		19,655.00
MARTIN'S PRODUCE SUPPLIES LLC	GENERAL SUPPLIES	350.00
TOTAL VENDOR PURCHASES: MARTIN'S PRODUCE SUPPLIES LLC		350.00
MARY LOU NEWTON	TRAVEL	434.70
MARY LOU NEWTON	TRAVEL - MEALS	84.58
TOTAL VENDOR PURCHASES: MARY LOU NEWTON		519.28
MASTERS SUPPLY	GENERAL SUPPLIES	2,717.07
TOTAL VENDOR PURCHASES: MASTERS SUPPLY		2,717.07
MATHCOUNTS FOUNDATION	FEES/REGISTRATIONS (ACTIVITY)	120.00
TOTAL VENDOR PURCHASES: MATHCOUNTS FOUNDATION		120.00
MATHERLY, STEPHANIE	TRAVEL	159.56
TOTAL VENDOR PURCHASES: MATHERLY, STEPHANIE		159.56
MCBRIDE, JERRY JR	MEDICAL SERVICES	1,530.00
MCBRIDE, JERRY JR	REGISTRATION FEES	90.00
TOTAL VENDOR PURCHASES: MCBRIDE, JERRY JR		1,620.00
MCCOY, RUSSELL	SECURITY SERVICES	3,200.00
TOTAL VENDOR PURCHASES: MCCOY, RUSSELL		3,200.00
MCKINNEY LOCKSMITH SERVICE	GENERAL SUPPLIES	273.80
MCKINNEY LOCKSMITH SERVICE	OTHER REPAIRS AND MAINTENANCE	15.00
TOTAL VENDOR PURCHASES: MCKINNEY LOCKSMITH SERVICE		288.80
MCP ORIENTATION &	OTHER PROFESSIONAL SERVICES	3,318.75

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		3,318.75
MEADE CO BOARD OF EDUCATION	SUPPLEMENTAL BOOKS	1,965.48
MEADE CO BOARD OF EDUCATION	SUPPLIES FOR MERCURY SPILL	738.11
MEADE CO BOARD OF EDUCATION	TRAVEL-IN DISTRICT	126.00
TOTAL VENDOR PURCHASES: MEADE CO BOARD OF EDUCATION		2,829.59
MEDIA X SYSTEMS, INC	ON-LINE NETWORK	775.00
TOTAL VENDOR PURCHASES: MEDIA X SYSTEMS, INC		775.00
MELCENIA SHELTON	TRAVEL	46.35
TOTAL VENDOR PURCHASES: MELCENIA SHELTON		46.35
MELCENIA SPROWLS	TRAVEL	38.00
TOTAL VENDOR PURCHASES: MELCENIA SPROWLS		38.00
MEREDITH & SON GLASS	GENERAL SUPPLIES	314.74
MEREDITH & SON GLASS	OTHER REPAIRS AND MAINTENANCE	874.94
MEREDITH & SON GLASS	REPAIR PARTS	446.89
TOTAL VENDOR PURCHASES: MEREDITH & SON GLASS		1,636.57
MID TENN TURF	OTHER REPAIRS AND MAINTENANCE	6,500.00
TOTAL VENDOR PURCHASES: MID TENN TURF		6,500.00
MILBY, VARONICA LYNN	EDUCATION CONSULTANT	890.00
TOTAL VENDOR PURCHASES: MILBY, VARONICA LYNN		890.00
MILLER TRANSPORTATION	EXTRA-CURRICULAR FIELD TRIPS	5,890.00
TOTAL VENDOR PURCHASES: MILLER TRANSPORTATION		5,890.00
MILLER, CHARLOTTE	TRAVEL	115.34
TOTAL VENDOR PURCHASES: MILLER, CHARLOTTE		115.34
MISTY BIVENS	TRAVEL	911.94
MISTY BIVENS	TRAVEL - MEALS	52.86
TOTAL VENDOR PURCHASES: MISTY BIVENS		964.80
MITCHELL, SIMEON	OTHER REPAIRS AND MAINTENANCE	1,429.75
TOTAL VENDOR PURCHASES: MITCHELL, SIMEON		1,429.75

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
MODERN PROCESS CO.	UNIFORMS	224.50
TOTAL VENDOR PURCHASES: MODERN PROCESS CO.		224.50
MODERN SUPPLY CO	EQUIPMENT & VEHICLE RENT	120.00
TOTAL VENDOR PURCHASES: MODERN SUPPLY CO		120.00
MODERN WELDING CO.	GENERAL SUPPLIES	280.03
MODERN WELDING CO.	OTHER REPAIRS AND MAINTENANCE	30.00
TOTAL VENDOR PURCHASES: MODERN WELDING CO.		310.03
MONTESSORI SERVICES	SUPPLEMENTARY BKS/STUDY GUIDES	40.95
TOTAL VENDOR PURCHASES: MONTESSORI SERVICES		40.95
MONTGOMERY, LOIS	TRAVEL	402.35
TOTAL VENDOR PURCHASES: MONTGOMERY, LOIS		402.35
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
MURRAY HIGH SCHOOL	FEES/REGISTRATIONS (ACTIVITY)	160.00
TOTAL VENDOR PURCHASES: MURRAY HIGH SCHOOL		160.00
MUSIC CENTRAL	GENERAL SUPPLIES	4,636.94
TOTAL VENDOR PURCHASES: MUSIC CENTRAL		4,636.94
MUSIC IN MOTION	GENERAL SUPPLIES	112.86
TOTAL VENDOR PURCHASES: MUSIC IN MOTION		112.86
NAEIR	GENERAL SUPPLIES	120.00
TOTAL VENDOR PURCHASES: NAEIR		120.00
NAfME	DUES & FEES	116.00
TOTAL VENDOR PURCHASES: NAFME		116.00
NAPA AUTO PARTS	GENERAL SUPPLIES	112.81
NAPA AUTO PARTS	LUBRICANTS	77.94
NAPA AUTO PARTS	REPAIR PARTS	918.22

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		1,108.97
NASCO	GENERAL SUPPLIES	556.77
NASCO	OTHER MISC-EXCEL	496.22
TOTAL VENDOR PURCHASES: NASCO		1,052.99
NASHVILLE SPORTING GOODS	GENERAL SUPPLIES	159.57
TOTAL VENDOR PURCHASES: NASHVILLE SPORTING GOODS		159.57
NATIONAL GEOGRAPHIC	FEES/REGISTRATIONS (ACTIVITY)	120.00
TOTAL VENDOR PURCHASES: NATIONAL GEOGRAPHIC		120.00
NATIONAL READING STYLES INSTITUTE	ON-LINE NETWORK	1,050.00
TOTAL VENDOR PURCHASES: NATIONAL READING STYLES INSTITUTE		1,050.00
NCS PEARSON, INC	TESTS	3,097.79
TOTAL VENDOR PURCHASES: NCS PEARSON, INC		3,097.79
NELSON CO SCHOOLS	OTHER ADVERTISING	100.00
TOTAL VENDOR PURCHASES: NELSON CO SCHOOLS		100.00
NETCHEMIA, LLC	OTHER PROFESSIONAL SERVICES	1,544.00
TOTAL VENDOR PURCHASES: NETCHEMIA, LLC		1,544.00
NEWCOMB OIL CO, INC.	DIESEL FUEL	49,760.11
TOTAL VENDOR PURCHASES: NEWCOMB OIL CO, INC.		49,760.11
NEWS READERS PRESS	GENERAL SUPPLIES	616.15
TOTAL VENDOR PURCHASES: NEWS READERS PRESS		616.15
NORTHWESTERN UNIVERSITY	FEES/REGISTRATIONS (ACTIVITY)	125.00
TOTAL VENDOR PURCHASES: NORTHWESTERN UNIVERSITY		125.00
NSTA	DUES & FEES	450.00
TOTAL VENDOR PURCHASES: NSTA		450.00
NUTRISLICE, INC.	ON-LINE NETWORK	1,500.00
TOTAL VENDOR PURCHASES: NUTRISLICE, INC.		1,500.00

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
OCTAVO CORPORATION	GENERAL SUPPLIES	189.29
TOTAL VENDOR PURCHASES: OCTAVO CORPORATION		189.29
OFFICE DEPOT	GENERAL SUPPLIES	20,852.89
OFFICE DEPOT	SUPPLIES-TECHNOLOGY RELATED	3,016.66
TOTAL VENDOR PURCHASES: OFFICE DEPOT		23,869.55
OFFICEMAX CONTRACT INC.	FURNITURE & FIXTURE SUPPLIES	199.98
OFFICEMAX CONTRACT INC.	GENERAL SUPPLIES	22,610.18
TOTAL VENDOR PURCHASES: OFFICEMAX CONTRACT INC.		22,810.16
OHIO CASUALTY	FLEET INSURANCE	37,909.00
OHIO CASUALTY	GENERAL LIABILITY INSURANCE	31,124.00
OHIO CASUALTY	OTHER INSURANCE-UMBRELLA	17,670.00
OHIO CASUALTY	PROPERTY INSURANCE	54,459.00
TOTAL VENDOR PURCHASES: OHIO CASUALTY		141,162.00
ORIENTAL TRADING CO	GENERAL SUPPLIES	623.95
TOTAL VENDOR PURCHASES: ORIENTAL TRADING CO		623.95
ORKIN EXTERMINATING CO. INC.	PEST CONTROL SERVICES	3,600.00
TOTAL VENDOR PURCHASES: ORKIN EXTERMINATING CO. INC.		3,600.00
OVEC/KYOSA	REGISTRATION FEES	20.00
TOTAL VENDOR PURCHASES: OVEC/KYOSA		20.00
OZMENT, JESSICA	EDUCATION CONSULTANT	270.00
TOTAL VENDOR PURCHASES: OZMENT, JESSICA		270.00
PAMELA KAY BRYANT	TRAVEL	543.35
PAMELA KAY BRYANT	TRAVEL - MEALS	10.59
TOTAL VENDOR PURCHASES: PAMELA KAY BRYANT		553.94
PAPA JOHNS PIZZA	FOOD NON INSTR NON FOOD SVC	578.93
PAPA JOHNS PIZZA	OTHER MISCELLANEOUS	12.00
TOTAL VENDOR PURCHASES: PAPA JOHNS PIZZA		590.93
PAPERDIRECT	GENERAL SUPPLIES	83.58
TOTAL VENDOR PURCHASES: PAPERDIRECT		83.58

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
PARENTMAGIC, INC.	GENERAL SUPPLIES	514.87
TOTAL VENDOR PURCHASES: PARENTMAGIC, INC.		514.87
PAUL LAURENCE DUNBAR	FEES/REGISTRATIONS (ACTIVITY)	200.00
TOTAL VENDOR PURCHASES: PAUL LAURENCE DUNBAR		200.00
PAULA'S HOT BISCUITS	FOOD NON INSTR NON FOOD SVC	209.25
TOTAL VENDOR PURCHASES: PAULA'S HOT BISCUITS		209.25
PAXTON/PATTERSON	GENERAL SUPPLIES	311.80
TOTAL VENDOR PURCHASES: PAXTON/PATTERSON		311.80
PAYNE, LEWIS	CONTRACT GROUNDS SERVICE	16,200.00
PAYNE, LEWIS	FOOD NON INSTR NON FOOD SVC	240.00
PAYNE, LEWIS	GENERAL SUPPLIES	1,318.97
PAYNE, LEWIS	POSTAGE & PO BOX RENT	244.00
TOTAL VENDOR PURCHASES: PAYNE, LEWIS		18,002.97
PCM SALES, INC.	SUPPLIES-TECHNOLOGY RELATED	316.00
TOTAL VENDOR PURCHASES: PCM SALES, INC.		316.00
PCM-G	AUDIOVISUAL MATERIALS	3,626.46
PCM-G	GENERAL SUPPLIES	708.60
PCM-G	SUPPLIES-TECHNOLOGY RELATED	4,078.80
TOTAL VENDOR PURCHASES: PCM-G		8,413.86
PEARMAN, MELISSA	TRAVEL	167.59
TOTAL VENDOR PURCHASES: PEARMAN, MELISSA		167.59
PEARMAN, WILLIAM CLINTON	CONTRACT GROUNDS SERVICE	11,350.00
TOTAL VENDOR PURCHASES: PEARMAN, WILLIAM CLINTON		11,350.00
PEARSON EDUCATION	GENERAL SUPPLIES	491.86
PEARSON EDUCATION	ON-LINE NETWORK	1,266.96
TOTAL VENDOR PURCHASES: PEARSON EDUCATION		1,758.82
PENNY AKERS	TRAVEL	54.00
PENNY AKERS	TRAVEL - MEALS	72.02
TOTAL VENDOR PURCHASES: PENNY AKERS		126.02

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
PERMA-BOUND	LIBRARY BOOKS	10,270.51
TOTAL VENDOR PURCHASES: PERMA-BOUND		10,270.51
PHELP'S HEATING & COOLING, INC.	GENERAL SUPPLIES	639.87
PHELP'S HEATING & COOLING, INC.	OTHER REPAIRS AND MAINTENANCE	593.10
TOTAL VENDOR PURCHASES: PHELP'S HEATING & COOLING, INC.		1,232.97
PHILLIPS LANES	EXTRA-CURRICULAR FIELD TRIPS	511.50
TOTAL VENDOR PURCHASES: PHILLIPS LANES		511.50
PHOENIX	GENERAL SUPPLIES	651.50
TOTAL VENDOR PURCHASES: PHOENIX		651.50
PHYLLIS CAULK	TRAVEL	32.30
TOTAL VENDOR PURCHASES: PHYLLIS CAULK		32.30
PITNEY BOWES INC	GENERAL SUPPLIES	183.57
PITNEY BOWES INC	POSTAGE & PO BOX RENT	2,664.00
TOTAL VENDOR PURCHASES: PITNEY BOWES INC		2,847.57
PITSCO INC.	GENERAL SUPPLIES	407.35
TOTAL VENDOR PURCHASES: PITSCO INC.		407.35
PIZZA HUT	FOOD NON INSTR NON FOOD SVC	200.00
TOTAL VENDOR PURCHASES: PIZZA HUT		200.00
PNC BANK	REGISTRATION FEES	4,545.00
PNC BANK	SUPPLIES-TECHNOLOGY RELATED	819.99
PNC BANK	TRAVEL	368.50
PNC BANK	TRAVEL - HOTELS	816.37
PNC BANK	TRAVEL - MEALS	34.65
TOTAL VENDOR PURCHASES: PNC BANK		6,584.51
POMEROY COMPUTERS RESOURCES	GENERAL SUPPLIES	2,789.47
POMEROY COMPUTERS RESOURCES	SUPPLIES-TECHNOLOGY RELATED	83,726.25
POMEROY COMPUTERS RESOURCES	TECH-RELATED HARDWARE	6,025.00
TOTAL VENDOR PURCHASES: POMEROY COMPUTERS RESOURCES		92,540.72
POPPLERS MUSIC INC	GENERAL SUPPLIES	75.93
TOTAL VENDOR PURCHASES: POPPLERS MUSIC INC		75.93

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
POSITIVE PROMOTIONS	OTHER STUDENT ACTIVITIES	771.97
TOTAL VENDOR PURCHASES: POSITIVE PROMOTIONS		771.97
POSTMASTER	POSTAGE & PO BOX RENT	1,638.60
TOTAL VENDOR PURCHASES: POSTMASTER		1,638.60
PRAIRIE FARMS DAIRY	MILK	102,088.44
TOTAL VENDOR PURCHASES: PRAIRIE FARMS DAIRY		102,088.44
PREMIER INTEGRITY SOLUTIONS, INC	DRUG TESTING	5,948.50
TOTAL VENDOR PURCHASES: PREMIER INTEGRITY SOLUTIONS, INC		5,948.50
PREMIER SCHOOL AGENDA	GENERAL SUPPLIES	2,311.26
PREMIER SCHOOL AGENDA	OTHER SUPPLIES & MATERIALS	366.74
TOTAL VENDOR PURCHASES: PREMIER SCHOOL AGENDA		2,678.00
PRESENTATION SOLUTIONS	GENERAL SUPPLIES	109.95
TOTAL VENDOR PURCHASES: PRESENTATION SOLUTIONS		109.95
PRICE & WILLOUGHBY, LLC	SUPPLEMENTARY BKS/STUDY GUIDES	498.95
TOTAL VENDOR PURCHASES: PRICE & WILLOUGHBY, LLC		498.95
PROQUEST INFORMATION & LEARNING	ON-LINE NETWORK	2,053.00
TOTAL VENDOR PURCHASES: PROQUEST INFORMATION & LEARNING		2,053.00
PROSYS	SUPPLIES-TECHNOLOGY RELATED	750.00
TOTAL VENDOR PURCHASES: PROSYS		750.00
PT PRACTICES	OTHER PROFESSIONAL SERVICES	5,931.00
TOTAL VENDOR PURCHASES: PT PRACTICES		5,931.00
QUILL CORPORATION	CUSTODIAL SUPPLIES	245.79
QUILL CORPORATION	FURNITURE & FIXTURE SUPPLIES	2,595.00
QUILL CORPORATION	GENERAL SUPPLIES	30,849.87
QUILL CORPORATION	SUPPLIES-TECHNOLOGY RELATED	564.16
QUILL CORPORATION	TECHNOLOGY RELATED SUPPLIES	9.32
TOTAL VENDOR PURCHASES: QUILL CORPORATION		34,264.14
R.J. ROBERTS, INC. dba	STUDENT LIABILITY INSURANCE	37,151.27

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		37,151.27
RACHEL'S CHALLENGE	EDUCATION CONSULTANT	3,600.00
TOTAL VENDOR PURCHASES: RACHEL'S CHALLENGE		3,600.00
RALPHIE'S FUN CENTER	EXTRA-CURRICULAR FIELD TRIPS	864.00
TOTAL VENDOR PURCHASES: RALPHIE'S FUN CENTER		864.00
RANDOLPH, DEENA	REGISTRATION FEES	325.00
TOTAL VENDOR PURCHASES: RANDOLPH, DEENA		325.00
RCS COMMUNICATIONS SYSTEMS	GENERAL SUPPLIES	507.60
TOTAL VENDOR PURCHASES: RCS COMMUNICATIONS SYSTEMS		507.60
REALLY GOOD STUFF	GENERAL SUPPLIES	2,250.40
TOTAL VENDOR PURCHASES: REALLY GOOD STUFF		2,250.40
REFILL SERVICES	GENERAL SUPPLIES	15.50
TOTAL VENDOR PURCHASES: REFILL SERVICES		15.50
REINHART FOODSERVICE, LLC	HAULING OF COMMODITIES	4,547.04
TOTAL VENDOR PURCHASES: REINHART FOODSERVICE, LLC		4,547.04
RELIANCE COMMUNICATIONS	TELEPHONE	3,996.30
TOTAL VENDOR PURCHASES: RELIANCE COMMUNICATIONS		3,996.30
REMINDERBAND	OTHER STUDENT ACTIVITIES	109.44
TOTAL VENDOR PURCHASES: REMINDERBAND		109.44
RENAISSANCE LEARNING, INC.	GENERAL SUPPLIES	405.00
RENAISSANCE LEARNING, INC.	ON-LINE NETWORK	39,954.38
RENAISSANCE LEARNING, INC.	OTHER SUPPLIES & MATERIALS	380.80
RENAISSANCE LEARNING, INC.	SUPPLIES-TECHNOLOGY RELATED	1,343.81
TOTAL VENDOR PURCHASES: RENAISSANCE LEARNING, INC.		42,083.99
REPUBLIC DIESEL	REPAIR PARTS	3,639.80
TOTAL VENDOR PURCHASES: REPUBLIC DIESEL		3,639.80
RESERVE ACCOUNT	POSTAGE & PO BOX RENT	6,716.00

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		6,716.00
RESOURCES FOR EDUCATORS, INC	GENERAL SUPPLIES	209.00
RESOURCES FOR EDUCATORS, INC	PERIODICALS & NEWSPAPERS	466.00
TOTAL VENDOR PURCHASES: RESOURCES FOR EDUCATORS, INC		675.00
REYNOLDS, JAMES A.	GENERAL SUPPLIES	750.00
TOTAL VENDOR PURCHASES: REYNOLDS, JAMES A.		750.00
RHODE ISLAND NOVELTY	GENERAL SUPPLIES	13.25
TOTAL VENDOR PURCHASES: RHODE ISLAND NOVELTY		13.25
RIDDELL	GENERAL SUPPLIES	3,091.77
TOTAL VENDOR PURCHASES: RIDDELL		3,091.77
RIDGEWAY DISTRIBUTORS, INC.	REPAIR PARTS	2,172.40
TOTAL VENDOR PURCHASES: RIDGEWAY DISTRIBUTORS, INC.		2,172.40
RIFTON EQUIPMENT	FURNITURE & FIXTURE SUPPLIES	3,625.50
TOTAL VENDOR PURCHASES: RIFTON EQUIPMENT		3,625.50
ROBERTSON, TIM	OTHER REPAIRS AND MAINTENANCE	540.00
TOTAL VENDOR PURCHASES: ROBERTSON, TIM		540.00
ROBY'S COUNTRY GARDENS INC.	FOOD	20,719.20
TOTAL VENDOR PURCHASES: ROBY'S COUNTRY GARDENS INC.		20,719.20
ROCHESTER 100 INC	OTHER SUPPLIES & MATERIALS	690.00
TOTAL VENDOR PURCHASES: ROCHESTER 100 INC		690.00
ROCK & ROGERS SRVC CENTER	REPAIR PARTS	65.90
ROCK & ROGERS SRVC CENTER	VEHICLE REPAIR & MAINT	15.50
TOTAL VENDOR PURCHASES: ROCK & ROGERS SRVC CENTER		81.40
ROPPEL'S INDUSTRIES	REPAIR PARTS	118.00
TOTAL VENDOR PURCHASES: ROPPEL'S INDUSTRIES		118.00
ROSE COTTRELL	TRAVEL	53.10

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		53.10
ROSE, DENISE	TRAVEL	73.60
TOTAL VENDOR PURCHASES: ROSE, DENISE		73.60
ROSETTA STONE LTD	SUPPLIES-TECHNOLOGY RELATED	274.00
TOTAL VENDOR PURCHASES: ROSETTA STONE LTD		274.00
ROYAL CROWN BOTTLING CORP.	FOOD NON INSTR NON FOOD SVC	616.00
TOTAL VENDOR PURCHASES: ROYAL CROWN BOTTLING CORP.		616.00
RUCKER, KIM	STUDENT FEES	40.00
TOTAL VENDOR PURCHASES: RUCKER, KIM		40.00
RUST, JONI	TRAVEL	21.25
RUST, JONI	TRAVEL - MEALS	41.07
TOTAL VENDOR PURCHASES: RUST, JONI		62.32
RUTHERFORD LEARNING GROUP, INC	REFERENCE MATERIALS	750.00
TOTAL VENDOR PURCHASES: RUTHERFORD LEARNING GROUP, INC		750.00
S & R TRUCK TIRE CENTER	TIRES & TUBES	140.50
TOTAL VENDOR PURCHASES: S & R TRUCK TIRE CENTER		140.50
SALLEE, RANDAL LEE	EDUCATION CONSULTANT	630.00
SALLEE, RANDAL LEE	GENERAL SUPPLIES	44.00
TOTAL VENDOR PURCHASES: SALLEE, RANDAL LEE		674.00
SALSMAN, MELISSA	TRAVEL - HOTELS	11.90
TOTAL VENDOR PURCHASES: SALSMAN, MELISSA		11.90
SALTILLO CORPORATION	GENERAL SUPPLIES	78.00
TOTAL VENDOR PURCHASES: SALTILLO CORPORATION		78.00
SAM'S CLUB 4992	DUES & FEES	45.00
TOTAL VENDOR PURCHASES: SAM'S CLUB 4992		45.00
SARAH HORNBACK	ON-LINE NETWORK	7.46
SARAH HORNBACK	TRAVEL	1,732.42
SARAH HORNBACK	TRAVEL - MEALS	90.96

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		1,830.84
SAVE-A-LOT	FOOD	903.58
SAVE-A-LOT	FOOD INSTR NON FOOD SERVICE	9.81
SAVE-A-LOT	FOOD NON INSTR NON FOOD SVC	489.21
SAVE-A-LOT	GENERAL SUPPLIES	18.08
SAVE-A-LOT	WELFARE (FOOD/CLOTHES/UTIL)	35.12
TOTAL VENDOR PURCHASES: SAVE-A-LOT		1,455.80
SCHELL, BENJAMIN	TRAVEL	64.40
TOTAL VENDOR PURCHASES: SCHELL, BENJAMIN		64.40
SCHILLER HARDWARE	GENERAL SUPPLIES	349.62
TOTAL VENDOR PURCHASES: SCHILLER HARDWARE		349.62
SCHOLASTIC BOOK FAIRS	GENERAL SUPPLIES	95.85
TOTAL VENDOR PURCHASES: SCHOLASTIC BOOK FAIRS		95.85
SCHOLASTIC BOOKS	SUPPLEMENTARY BKS/STUDY GUIDES	186.00
TOTAL VENDOR PURCHASES: SCHOLASTIC BOOKS		186.00
SCHOLASTIC INC.	GENERAL SUPPLIES	618.17
SCHOLASTIC INC.	PERIODICALS & NEWSPAPERS	2,647.31
SCHOLASTIC INC.	SUPPLEMENTARY BKS/STUDY GUIDES	233.05
TOTAL VENDOR PURCHASES: SCHOLASTIC INC.		3,498.53
SCHOLASTIC LIBRARY PUBLISHING	GENERAL SUPPLIES	195.75
SCHOLASTIC LIBRARY PUBLISHING	LIBRARY BOOKS	899.25
TOTAL VENDOR PURCHASES: SCHOLASTIC LIBRARY PUBLISHING		1,095.00
SCHOLASTIC TESTING SERVICE, INC.	TESTS	597.08
TOTAL VENDOR PURCHASES: SCHOLASTIC TESTING SERVICE, INC.		597.08
SCHOOL HEALTH CORP	SUPPLEMENTARY BKS/STUDY GUIDES	658.00
TOTAL VENDOR PURCHASES: SCHOOL HEALTH CORP		658.00
SCHOOL NURSE SUPPLY	GENERAL SUPPLIES	189.05
TOTAL VENDOR PURCHASES: SCHOOL NURSE SUPPLY		189.05
SCHOOL OUTFITTERS	GENERAL SUPPLIES	1,903.34

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		1,903.34
SCHOOL SPECIALTY	GENERAL SUPPLIES	5,804.92
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY		5,804.92
SCHOOL SPECIALTY/CLASSROOM DIRECT	GENERAL SUPPLIES	64.11
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY/CLASSROOM DIRECT		64.11
SCHOOL-TECH, INC.	GENERAL SUPPLIES	196.56
TOTAL VENDOR PURCHASES: SCHOOL-TECH, INC.		196.56
SCHOOLMATE	GENERAL SUPPLIES	1,621.49
SCHOOLMATE	OTHER SUPPLIES & MATERIALS	1,693.51
TOTAL VENDOR PURCHASES: SCHOOLMATE		3,315.00
SCHOOLPRIDE LTD	GENERAL SUPPLIES	380.00
TOTAL VENDOR PURCHASES: SCHOOLPRIDE LTD		380.00
SCHULTZ GRAPHICS	GENERAL SUPPLIES	1,235.79
TOTAL VENDOR PURCHASES: SCHULTZ GRAPHICS		1,235.79
SCOOTPAD CORPORATION	ON-LINE NETWORK	152.69
TOTAL VENDOR PURCHASES: SCOOTPAD CORPORATION		152.69
SCOREBOARD SERVICE CO.	OTHER MISCELLANEOUS	715.00
TOTAL VENDOR PURCHASES: SCOREBOARD SERVICE CO.		715.00
SCOTT NALL ENTERPRISES INC	VEHICLE REPAIR & MAINT	389.85
TOTAL VENDOR PURCHASES: SCOTT NALL ENTERPRISES INC		389.85
SCOTTY'S CONTRACTING	ASPHALT RESURFACING/STRIPPING	15,400.00
TOTAL VENDOR PURCHASES: SCOTTY'S CONTRACTING		15,400.00
SEARS COMMERCIAL ONE	GENERAL SUPPLIES	250.00
TOTAL VENDOR PURCHASES: SEARS COMMERCIAL ONE		250.00
Shell Fleet Card	GASOLINE	438.23
TOTAL VENDOR PURCHASES: Shell Fleet Card		438.23

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
SHERRARD, DOUG	SECURITY SERVICES	280.00
TOTAL VENDOR PURCHASES: SHERRARD, DOUG		280.00
SHI INTERNATIONAL	SUPPLIES-TECHNOLOGY RELATED	17,225.00
TOTAL VENDOR PURCHASES: SHI INTERNATIONAL		17,225.00
SHIELA BELL	OTHER PROFESSIONAL SERVICES	22,545.00
TOTAL VENDOR PURCHASES: SHIELA BELL		22,545.00
SHINDIGZ	GENERAL SUPPLIES	10.93
TOTAL VENDOR PURCHASES: SHINDIGZ		10.93
SHUMAKER'S INC	GENERAL SUPPLIES	49.00
TOTAL VENDOR PURCHASES: SHUMAKER'S INC		49.00
SIGN MAKERS of HARDIN COUNTY	GENERAL SUPPLIES	1,640.50
SIGN MAKERS of HARDIN COUNTY	OTHER MISCELLANEOUS	61.00
TOTAL VENDOR PURCHASES: SIGN MAKERS of HARDIN COUNTY		1,701.50
SIGN PROS	GENERAL SUPPLIES	40.00
TOTAL VENDOR PURCHASES: SIGN PROS		40.00
SIMPLEX GRINNELL LP	GENERAL SUPPLIES	346.39
SIMPLEX GRINNELL LP	OTHER REPAIRS AND MAINTENANCE	24,023.52
TOTAL VENDOR PURCHASES: SIMPLEX GRINNELL LP		24,369.91
SIMPSON COUNTY RTC	REGISTRATION FEES	160.00
TOTAL VENDOR PURCHASES: SIMPSON COUNTY RTC		160.00
SLAVEN, JAMES	TRAVEL	74.98
TOTAL VENDOR PURCHASES: SLAVEN, JAMES		74.98
SMILEMAKERS	GENERAL SUPPLIES	57.59
TOTAL VENDOR PURCHASES: SMILEMAKERS		57.59
SMITH HARDWARE	GENERAL SUPPLIES	1,780.47
SMITH HARDWARE	REPAIR PARTS	27.11
TOTAL VENDOR PURCHASES: SMITH HARDWARE		1,807.58

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
SMITH, ANGELA	OTHER MISCELLANEOUS	287.50
TOTAL VENDOR PURCHASES: SMITH, ANGELA		287.50
SMITH, RACHEL	TRAVEL	221.26
TOTAL VENDOR PURCHASES: SMITH, RACHEL		221.26
SNA LOCKBOX - CREDENTIALING	DUES & FEES	623.25
TOTAL VENDOR PURCHASES: SNA LOCKBOX - CREDENTIALING		623.25
SOFTWARE TECHNOLOGY INC	OTHER TECHNICAL SERVICES	900.00
TOTAL VENDOR PURCHASES: SOFTWARE TECHNOLOGY INC		900.00
SOLAR WINDS	SUPPLIES-TECHNOLOGY RELATED	329.25
TOTAL VENDOR PURCHASES: SOLAR WINDS		329.25
SORACE, RUTH	TRAVEL	67.68
TOTAL VENDOR PURCHASES: SORACE, RUTH		67.68
SOUTHERN BELL FORUM XXXII	FEES/REGISTRATIONS (ACTIVITY)	200.00
TOTAL VENDOR PURCHASES: SOUTHERN BELL FORUM XXXII		200.00
SOUTHERN STATES	CUSTODIAL SUPPLIES	19.17
SOUTHERN STATES	GENERAL SUPPLIES	1,389.04
TOTAL VENDOR PURCHASES: SOUTHERN STATES		1,408.21
SOUTHWOOD, KATINA	TRAVEL	79.47
TOTAL VENDOR PURCHASES: SOUTHWOOD, KATINA		79.47
SPORT SUPPLY GROUP	GENERAL SUPPLIES	1,076.74
TOTAL VENDOR PURCHASES: SPORT SUPPLY GROUP		1,076.74
STANTONS SHEET MUSIC	GENERAL SUPPLIES	26.90
TOTAL VENDOR PURCHASES: STANTONS SHEET MUSIC		26.90
STAPLES	CUSTODIAL SUPPLIES	77.25
STAPLES	FURNITURE & FIXTURE SUPPLIES	1,394.27
STAPLES	GENERAL SUPPLIES	6,688.97
TOTAL VENDOR PURCHASES: STAPLES		8,160.49

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
STILES, CARTER & ASSOCIATES PSC	AUDITING SERVICES	12,500.00
TOTAL VENDOR PURCHASES: STILES, CARTER & ASSOCIATES PSC		12,500.00
STILLWELL, AUSTIN	SCHOLARSHIPS	500.00
TOTAL VENDOR PURCHASES: STILLWELL, AUSTIN		500.00
STUDIES WEEKLY	PERIODICALS & NEWSPAPERS	808.17
TOTAL VENDOR PURCHASES: STUDIES WEEKLY		808.17
SUBWAY	FOOD NON INSTR NON FOOD SVC	959.80
SUBWAY	OTHER MISCELLANEOUS	20.65
TOTAL VENDOR PURCHASES: SUBWAY		980.45
SULLIVAN, BEVERLY	TRAVEL	139.53
SULLIVAN, BEVERLY	TRAVEL - MEALS	12.59
TOTAL VENDOR PURCHASES: SULLIVAN, BEVERLY		152.12
SUMMER GARRIS	TRAVEL	50.60
TOTAL VENDOR PURCHASES: SUMMER GARRIS		50.60
SUMMIT PROFESSIONAL ED.	REGISTRATION FEES	974.00
TOTAL VENDOR PURCHASES: SUMMIT PROFESSIONAL ED.		974.00
SUPER DUPER SCHOOL CO	GENERAL SUPPLIES	736.57
SUPER DUPER SCHOOL CO	SUPPLEMENTARY BKS/STUDY GUIDES	19.98
SUPER DUPER SCHOOL CO	TESTS	423.00
TOTAL VENDOR PURCHASES: SUPER DUPER SCHOOL CO		1,179.55
SUPREME CAP & GOWN	GENERAL SUPPLIES	40.87
TOTAL VENDOR PURCHASES: SUPREME CAP & GOWN		40.87
SUPREME SCHOOL SUPPLY	GENERAL SUPPLIES	135.20
TOTAL VENDOR PURCHASES: SUPREME SCHOOL SUPPLY		135.20
SWOPE AUTO	REPAIR PARTS	38.08
TOTAL VENDOR PURCHASES: SWOPE AUTO		38.08
SYSAID TECHNOLOGIES LTD	TECH-RELATED REPS & MAINT	3,091.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		3,091.00
TALK TOOLS	GENERAL SUPPLIES	39.35
TOTAL VENDOR PURCHASES: TALK TOOLS		39.35
TAYCO PANELINK LTD	FURNITURE & FIXTURE SUPPLIES	3,977.40
TOTAL VENDOR PURCHASES: TAYCO PANELINK LTD		3,977.40
TCB MANUFACTURING	GENERAL SUPPLIES	6,606.16
TOTAL VENDOR PURCHASES: TCB MANUFACTURING		6,606.16
TEACHERS PAY TEACHERS	GENERAL SUPPLIES	185.25
TOTAL VENDOR PURCHASES: TEACHERS PAY TEACHERS		185.25
TEKNIMEDIA	ON-LINE NETWORK	1,300.00
TOTAL VENDOR PURCHASES: TEKNIMEDIA		1,300.00
TENNIS TECHNOLOGY	OTHER REPAIRS AND MAINTENANCE	1,927.50
TOTAL VENDOR PURCHASES: TENNIS TECHNOLOGY		1,927.50
THE CENTER FOR GIFTED STUDIES	REGISTRATION FEES	600.00
TOTAL VENDOR PURCHASES: THE CENTER FOR GIFTED STUDIES		600.00
THE COLLEGE BOARD	REGISTRATION FEES	215.00
THE COLLEGE BOARD	TEXTBOOKS	176.00
TOTAL VENDOR PURCHASES: THE COLLEGE BOARD		391.00
THE COUNCIL FOR EXCEPTIONAL CHILDRE	DUES & FEES	177.00
TOTAL VENDOR PURCHASES: THE COUNCIL FOR EXCEPTIONAL CHILDRE		177.00
THE INFLATABLE ZOO INC.	OTHER RENTAL	346.60
TOTAL VENDOR PURCHASES: THE INFLATABLE ZOO INC.		346.60
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	62.17
THE KROGER COMPANY	GRADUATION EXPENSES	31.03
TOTAL VENDOR PURCHASES: THE KROGER COMPANY		93.20

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
THE LAMPO GROUP, INC	SUPPLEMENTARY BKS/STUDY GUIDES	1,295.98
TOTAL VENDOR PURCHASES: THE LAMPO GROUP, INC		1,295.98
THE LOUISVILLE SCIENCE CENTER	INSTRUCTIONAL FIELD TRIPS	184.00
TOTAL VENDOR PURCHASES: THE LOUISVILLE SCIENCE CENTER		184.00
THERAPRO INC.	GENERAL SUPPLIES	57.45
TOTAL VENDOR PURCHASES: THERAPRO INC.		57.45
THERMAL EQUIPMENT SALES	GENERAL SUPPLIES	291.31
THERMAL EQUIPMENT SALES	OTHER REPAIRS AND MAINTENANCE	7,816.64
TOTAL VENDOR PURCHASES: THERMAL EQUIPMENT SALES		8,107.95
THOMAS, CHRIS	TRAVEL	513.82
THOMAS, CHRIS	TRAVEL - MEALS	110.36
TOTAL VENDOR PURCHASES: THOMAS, CHRIS		624.18
THOMAS, CLARISSA	TRAVEL	606.46
TOTAL VENDOR PURCHASES: THOMAS, CLARISSA		606.46
TIME FOR KIDS	GENERAL SUPPLIES	101.66
TIME FOR KIDS	PERIODICALS & NEWSPAPERS	1,282.80
TOTAL VENDOR PURCHASES: TIME FOR KIDS		1,384.46
TOADVINE ENTERPRISES	GENERAL SUPPLIES	2,478.80
TOTAL VENDOR PURCHASES: TOADVINE ENTERPRISES		2,478.80
TOTAL ID SOLUTIONS	GENERAL SUPPLIES	715.00
TOTAL VENDOR PURCHASES: TOTAL ID SOLUTIONS		715.00
TRACI DEVARY	TRAVEL	352.62
TRACI DEVARY	TRAVEL - MEALS	34.35
TOTAL VENDOR PURCHASES: TRACI DEVARY		386.97
TRANE	OTHER REPAIRS AND MAINTENANCE	3,639.00
TOTAL VENDOR PURCHASES: TRANE		3,639.00
TRAVIS SCHOOL EQUIPMENT	GENERAL SUPPLIES	117.06

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		117.06
TRAYCO	GENERAL SUPPLIES	2,081.28
TOTAL VENDOR PURCHASES: TRAYCO		2,081.28
TRI CO. AUTO & OIL LLC	DIESEL FUEL	99,840.25
TRI CO. AUTO & OIL LLC	GASOLINE	7,542.25
TRI CO. AUTO & OIL LLC	GENERAL SUPPLIES	501.20
TRI CO. AUTO & OIL LLC	LUBRICANTS	7,326.49
TRI CO. AUTO & OIL LLC	REPAIR PARTS	435.05
TOTAL VENDOR PURCHASES: TRI CO. AUTO & OIL LLC		115,645.24
TRI-STATE INTERNATIONAL TRUCKS, INC.	REPAIR PARTS	361.47
TRI-STATE INTERNATIONAL TRUCKS, INC.	VEHICLE REPAIR & MAINT	1,557.15
TOTAL VENDOR PURCHASES: TRI-STATE INTERNATIONAL TRUCKS, INC.		1,918.62
TRINITY HS	FEES/REGISTRATIONS (ACTIVITY)	355.00
TOTAL VENDOR PURCHASES: TRINITY HS		355.00
TRIUMPH COLLEGE ADMISSIONS	ON-LINE NETWORK	3,185.80
TOTAL VENDOR PURCHASES: TRIUMPH COLLEGE ADMISSIONS		3,185.80
TRIUMPH LEARNING	SUPPLEMENTARY BKS/STUDY GUIDES	10,707.13
TOTAL VENDOR PURCHASES: TRIUMPH LEARNING		10,707.13
TRUCK PARTS & SERVICE	REPAIR PARTS	475.18
TOTAL VENDOR PURCHASES: TRUCK PARTS & SERVICE		475.18
TUMBLEWEED PRESS INC	ON-LINE NETWORK	499.00
TOTAL VENDOR PURCHASES: TUMBLEWEED PRESS INC		499.00
TYLER TECHNOLOGIES	ON-LINE NETWORK	8,700.00
TYLER TECHNOLOGIES	SUPPLIES-TECHNOLOGY RELATED	676.17
TYLER TECHNOLOGIES	TECH-RELATED REPS & MAINT	297.55
TOTAL VENDOR PURCHASES: TYLER TECHNOLOGIES		9,673.72
UHL TRUCK SALES OF KENTUCKY	REPAIR PARTS	1,538.72
TOTAL VENDOR PURCHASES: UHL TRUCK SALES OF KENTUCKY		1,538.72
UK KHP	REGISTRATION FEES	70.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		70.00
ULINE	GENERAL SUPPLIES	172.28
TOTAL VENDOR PURCHASES: ULINE		172.28
UNITED RENTALS, INC.	EQUIPMENT REPAIR & MAINT	220.18
UNITED RENTALS, INC.	GENERAL SUPPLIES	125.97
TOTAL VENDOR PURCHASES: UNITED RENTALS, INC.		346.15
UNITED TECH SOLUTIONS	TECH-RELATED REPS & MAINT	450.00
TOTAL VENDOR PURCHASES: UNITED TECH SOLUTIONS		450.00
UNIVERSAL PUBLISHING	SUPPLEMENTARY BKS/STUDY GUIDES	3,331.57
TOTAL VENDOR PURCHASES: UNIVERSAL PUBLISHING		3,331.57
UNIVERSITY OF KENTUCKY	FEES/REGISTRATIONS (ACTIVITY)	205.00
TOTAL VENDOR PURCHASES: UNIVERSITY OF KENTUCKY		205.00
UNIVERSITY OF NEBRASKA-LINCOLN	REGISTRATION FEES	10.00
TOTAL VENDOR PURCHASES: UNIVERSITY OF NEBRASKA-LINCOLN		10.00
UPTON, PAM	STUDENT FEES	160.00
TOTAL VENDOR PURCHASES: UPTON, PAM		160.00
US MATH RECOVERY COUNCIL	OTHER SUPPLIES & MATERIALS	316.25
US MATH RECOVERY COUNCIL	TESTS	126.50
TOTAL VENDOR PURCHASES: US MATH RECOVERY COUNCIL		442.75
USTA	DUES & FEES	155.00
TOTAL VENDOR PURCHASES: USTA		155.00
VALERO MARKETING & SUPPLY	DIESEL FUEL	360.74
VALERO MARKETING & SUPPLY	GASOLINE	91.49
TOTAL VENDOR PURCHASES: VALERO MARKETING & SUPPLY		452.23
VINCENT LIGHTING SYSTEMS	OTHER REPAIRS AND MAINTENANCE	658.22
TOTAL VENDOR PURCHASES: VINCENT LIGHTING SYSTEMS		658.22
VINE & BRANCH	OTHER PROFESSIONAL SERVICES	900.00
VINE & BRANCH	OTHER REPAIRS AND MAINTENANCE	4,975.00

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		5,875.00
VWR SARGENT-WELCH	GENERAL SUPPLIES	598.92
TOTAL VENDOR PURCHASES: VWR SARGENT-WELCH		598.92
WAKE FOREST DEBATE	FEES/REGISTRATIONS (ACTIVITY)	70.00
TOTAL VENDOR PURCHASES: WAKE FOREST DEBATE		70.00
WAL-MART STORE #01-0709	CUSTODIAL SUPPLIES	3,046.42
WAL-MART STORE #01-0709	FOOD	115.10
WAL-MART STORE #01-0709	FOOD INSTR NON FOOD SERVICE	860.64
WAL-MART STORE #01-0709	FOOD NON INSTR NON FOOD SVC	4,567.24
WAL-MART STORE #01-0709	FURNITURE & FIXTURE SUPPLIES	6,026.94
WAL-MART STORE #01-0709	GENERAL SUPPLIES	41,528.66
WAL-MART STORE #01-0709	GRADUATION EXPENSES	80.05
WAL-MART STORE #01-0709	OTHER MISCELLANEOUS	176.64
WAL-MART STORE #01-0709	OTHER STUDENT ACTIVITIES	964.13
WAL-MART STORE #01-0709	SUPPLIES-TECHNOLOGY RELATED	1,299.94
WAL-MART STORE #01-0709	WELFARE (FOOD/CLOTHES/UTIL)	691.46
TOTAL VENDOR PURCHASES: WAL-MART STORE #01-0709		59,357.22
WARD'S SCIENCE	GENERAL SUPPLIES	244.11
TOTAL VENDOR PURCHASES: WARD'S SCIENCE		244.11
WASHINGTON COUNTY SCHOOLS	ADMINISTRATIVE FEE	12.70
WASHINGTON COUNTY SCHOOLS	CLASSIFIED SALARY	9,197.91
WASHINGTON COUNTY SCHOOLS	EMPLOYER FICA CONTRIBUTION-WA	48.24
WASHINGTON COUNTY SCHOOLS	EMPLOYER MEDICARE CONTRIB-WA	124.89
WASHINGTON COUNTY SCHOOLS	FEDERAL FUNDED FLEX PAYMENT	350.26
WASHINGTON COUNTY SCHOOLS	KSBA UNEMPLOYMENT INSURANCE	118.31
WASHINGTON COUNTY SCHOOLS	KTRS EMPLOYER CONTRIBUTION	785.44
WASHINGTON COUNTY SCHOOLS	LIFE INSURANCE	2.70
WASHINGTON COUNTY SCHOOLS	OTHER CERTIFIED	50.00
WASHINGTON COUNTY SCHOOLS	SUPPLEMENTAL BOOKS	62.50
WASHINGTON COUNTY SCHOOLS	TRAVEL	138.16
TOTAL VENDOR PURCHASES: WASHINGTON COUNTY SCHOOLS		10,891.11
WASTE MANAGEMENT	SANITATION SERVICE	17,305.70
TOTAL VENDOR PURCHASES: WASTE MANAGEMENT		17,305.70
WEAVER, TRACI	TRAVEL	594.67
TOTAL VENDOR PURCHASES: WEAVER, TRACI		594.67

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
WEST MUSIC COMPANY	GENERAL SUPPLIES	60.81
TOTAL VENDOR PURCHASES: WEST MUSIC COMPANY		60.81
WEST POINT BOE	TRAVEL - MEALS	168.00
TOTAL VENDOR PURCHASES: WEST POINT BOE		168.00
WHAYNE SUPPLY CO	DIESEL FUEL	260.70
WHAYNE SUPPLY CO	EQUIPMENT SUPPLIES	192.34
WHAYNE SUPPLY CO	GENERAL SUPPLIES	172.84
WHAYNE SUPPLY CO	REPAIR PARTS	18,482.99
WHAYNE SUPPLY CO	VEHICLE REPAIR & MAINT	15,803.15
TOTAL VENDOR PURCHASES: WHAYNE SUPPLY CO		34,912.02
WIESE TRAINING & DEVELOPMENT, LLC	OTHER PROFESSIONAL CONSULTANT	1,070.00
TOTAL VENDOR PURCHASES: WIESE TRAINING & DEVELOPMENT, LLC		1,070.00
WILLIAM H. SADLIER, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	3,322.32
TOTAL VENDOR PURCHASES: WILLIAM H. SADLIER, INC.		3,322.32
WINDSTREAM	TELEPHONE	25,041.59
TOTAL VENDOR PURCHASES: WINDSTREAM		25,041.59
WOOD TEK, INC.	OTHER REPAIRS AND MAINTENANCE	308.75
TOTAL VENDOR PURCHASES: WOOD TEK, INC.		308.75
WOOLEY, LAURIE	OTHER PROFESSIONAL SERVICES	4,147.00
TOTAL VENDOR PURCHASES: WOOLEY, LAURIE		4,147.00
WORKPLACE PRO	UNIFORMS	209.05
TOTAL VENDOR PURCHASES: WORKPLACE PRO		209.05
WORKWELL	MEDICAL SERVICES	1,360.00
TOTAL VENDOR PURCHASES: WORKWELL		1,360.00
WRIGHT'S 210 AUTO PARTS	CUSTODIAL SUPPLIES	1,182.00
WRIGHT'S 210 AUTO PARTS	GENERAL SUPPLIES	305.71
WRIGHT'S 210 AUTO PARTS	REPAIR PARTS	602.79
WRIGHT'S 210 AUTO PARTS	TIRES & TUBES	2,216.00
WRIGHT'S 210 AUTO PARTS	VEHICLE REPAIR & MAINT	2,293.43
TOTAL VENDOR PURCHASES: WRIGHT'S 210 AUTO PARTS		6,599.93

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
WW GRAINGER INC	GENERAL SUPPLIES	673.00
TOTAL VENDOR PURCHASES: WW GRAINGER INC		673.00
WXAM-FM RADIO	RADIO & TELEVISION ADVERTISING	1,393.00
TOTAL VENDOR PURCHASES: WXAM-FM RADIO		1,393.00
ZANER-BLOSER	SUPPLEMENTARY BKS/STUDY GUIDES	483.70
TOTAL VENDOR PURCHASES: ZANER-BLOSER		483.70
ZEE MEDICAL SERVICE	GENERAL SUPPLIES	2,227.28
TOTAL VENDOR PURCHASES: ZEE MEDICAL SERVICE		2,227.28
ZEOMI	SUPPLIES-TECHNOLOGY RELATED	109.90
TOTAL VENDOR PURCHASES: ZEOMI		109.90
ZOOM MATH	SUPPLIES-TECHNOLOGY RELATED	3,090.50
TOTAL VENDOR PURCHASES: ZOOM MATH		3,090.50
GRAND TOTAL:		5,095,493.18

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