LaRue County Schools

208 College Street
Hodgenville KY 42748
Cassandra Matthews – Accounts Payable
270-358-4111
270-358-3053 fax

accountspayable@larue.kyschools.us

LaRue County High School

925 S. Lincoln Blvd Hodgenville KY 42748 Deidre Brooks – Bookkeeper 270-358-2210 deidre.brooks@larue.kyschools.us

Hodgenville Elementary School

33 Eagle Lane Hodgenville KY 42748 Melina Salsman – Bookkeeper 270-358-3506 melina.salsman@larue.kyschools.us

Thank you for your prompt attention to this matter.

LaRue County Middle School

911 S. Lincoln Blvd Hodgenville KY 42748 Briana Bingham - Bookkeeper 270-358-3196

briana.bingham@larue.kyschools.us

Abraham Elementary School

2101 Lincoln Farm Road Hodgenville KY 42748 Carolyn Gardner - Bookkeeper 270-358-4112

carolyn.gardner@larue.kyschools.us

Please complete the attached forms that are necessary for our school and teams to place orders or use your services. You may either e-mail the forms back to me or fax them to the Central Office. The forms are needed to either update your account or add you as a new vendor.

Signature of person requesting the documentation	
Date request was sent to vendor	
LCBOE use only:	
The required forms must accompany the white copy of the POMUNIS. Until this process is entered your remaining balance	·
DATE ALL INFORMATION WAS SENT TO AP	PO #

NEW VENDOR FORM

RE: Purchasing Terms for LaRue County School District

Our Board of Education meets once a month to approve invoices for payment. For this reason and due to invoices not being received prior to the Board meeting, payments of these invoices may take up to 60 or more days before a company receives payment.

Employee MUST have a Purchase Order number before placing an order.

E-mail all statements to accountspayable@larue.kyschools.us

The LaRue County Board of Education shall not sign any agreement for purchasing that requires payment due within 30 days. Also, no agreement shall be signed that incurs a finance charge for overdue balances on any invoices.

The LaRue County Board of Education is tax exempt. A copy of our tax exempt form is available upon request.

We acknowledge the above statement and agree to waive finance charges incurred for payments made beyond 30 days

made beyond so days.	
	Company name – please print
	Authorized signature & date
Please return all forms that are checked vendor.	d below, so we can either update your file or add as a new
x W-9	
x new vendor form	
If the vendor is doing a service on site a	at the district then the next two forms are REQUIRED, also
proof of liability insurance (must	list the district as an additional insured)
proof of workers compensation	