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kbryant| LARUE CO BOARD OF EDUCATION | PG 1
| PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2011/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
4 C'S	GENERAL SUPPLIES	18.50
4 C'S	REGISTRATION FEES	10.00
TOTAL VENDOR PURCHASES: 4 C'S		28.50
4IMPRINT, INC.	OTHER STUDENT ACTIVITIES	130.84
TOTAL VENDOR PURCHASES: 4IMPRINT, INC.		130.84
A C SUPPLY	GENERAL SUPPLIES	474.79
TOTAL VENDOR PURCHASES: A C SUPPLY		474.79
A1 VAC	CUSTODIAL SUPPLIES	1,001.70
TOTAL VENDOR PURCHASES: A1 VAC		1,001.70
AA PORTABLE SANITATION, LLC	OTHER RENTAL	150.00
TOTAL VENDOR PURCHASES: AA PORTABLE SANITATION, LLC		150.00
ABC SCHOOL SUPPLY, INC.	OTHER STUDENT ACTIVITIES	912.46
TOTAL VENDOR PURCHASES: ABC SCHOOL SUPPLY, INC.		912.46
ABELL & ATHERTON EDUCATIONAL	REGISTRATION FEES	200.00
TOTAL VENDOR PURCHASES: ABELL & ATHERTON EDUCATIONAL		200.00
ABRAHAM LINCOLN ELE.	WELFARE (FOOD/CLOTHES/UTIL)	320.00
TOTAL VENDOR PURCHASES: ABRAHAM LINCOLN ELE.		320.00
ABRAMS LEARNING TRENDS	SUPPLEMENTARY BKS/STUDY GUIDES	5,723.30
TOTAL VENDOR PURCHASES: ABRAMS LEARNING TRENDS		5,723.30
ACME AUTO ELECTRIC INC	REPAIR PARTS	625.99
TOTAL VENDOR PURCHASES: ACME AUTO ELECTRIC INC		625.99
ACT, INC.	FEES/REGISTRATIONS (ACTIVITY)	33.00
ACT, INC.	REGISTRATION FEES	30.00
TOTAL VENDOR PURCHASES: ACT, INC.		63.00
AIR COMPRESSOR SERVICE	EQUIPMENT REPAIR & MAINT	1,800.00
TOTAL VENDOR PURCHASES: AIR COMPRESSOR SERVICE		1,800.00
AIR SOURCE TECHNOLOGY, INC.	OTHER PROFESSIONAL SERVICES	2,480.00

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
AIRGAS MID AMERICA	GENERAL SUPPLIES	769.78
TOTAL VENDOR PURCHASES: AIRGAS MID AMERICA		3,249.78
AL J. SCHNEIDER CO.	TRAVEL	287.78
AL J. SCHNEIDER CO.	TRAVEL - HOTELS	1,869.01
AL J. SCHNEIDER CO.	TRAVEL - MEALS	37.86
TOTAL VENDOR PURCHASES: AL J. SCHNEIDER CO.		2,194.65
ALBERTA ASSESSMENT	REFERENCE MATERIALS	38.00
TOTAL VENDOR PURCHASES: ALBERTA ASSESSMENT		38.00
ALEXANDER, SHARI	REGISTRATION FEES	31.25
TOTAL VENDOR PURCHASES: ALEXANDER, SHARI		31.25
ALL IN ONE COMMERCIAL	EQUIPMENT REPAIR & MAINT	401.45
TOTAL VENDOR PURCHASES: ALL IN ONE COMMERCIAL		401.45
ALL STATE FORD TRUCK SALES	VEHICLE REPAIR & MAINT	223.12
TOTAL VENDOR PURCHASES: ALL STATE FORD TRUCK SALES		223.12
ALLEN, CHRIS	GASOLINE	17.95
TOTAL VENDOR PURCHASES: ALLEN, CHRIS		17.95
ALLIANT INTEGRATORS, INC	ELECTRONICS REPAIRS & MAINT	1,171.25
ALLIANT INTEGRATORS, INC	OTHER REPAIRS AND MAINTENANCE	788.75
TOTAL VENDOR PURCHASES: ALLIANT INTEGRATORS, INC		1,960.00
AMANDA REED	TRAVEL	503.08
TOTAL VENDOR PURCHASES: AMANDA REED		503.08
AMAZON	GENERAL SUPPLIES	650.55
AMAZON	REFERENCE MATERIALS	661.77
AMAZON	SUPPLEMENTARY BKS/STUDY GUIDES	1,333.60
AMAZON	TEXTBOOKS	345.90
TOTAL VENDOR PURCHASES: AMAZON		2,991.82
AMBER THURMAN	TRAVEL	45.27
TOTAL VENDOR PURCHASES: AMBER THURMAN		45.27
AMERICAN CHEMICAL	PERIODICALS & NEWSPAPERS	195.00

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|PURCHASES BY VENDOR

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YEAR/PERIOD: 2011/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		195.00
AMERICAN LEGACY PUBLISHING, INC.	PERIODICALS & NEWSPAPERS	779.44
TOTAL VENDOR PURCHASES: AMERICAN LEGACY PUBLISHING, INC.		779.44
AMY LOYALL	TRAVEL - MEALS	188.22
TOTAL VENDOR PURCHASES: AMY LOYALL		188.22
ANIXTER, INC.	SUPPLIES-TECHNOLOGY RELATED	1,790.35
ANIXTER, INC.	TECH-RELATED HARDWARE	1,531.70
TOTAL VENDOR PURCHASES: ANIXTER, INC.		3,322.05
ANNA JO PEPPER	TRAVEL	86.92
TOTAL VENDOR PURCHASES: ANNA JO PEPPER		86.92
APOLLO OIL, LLC	LUBRICANTS	4,094.08
TOTAL VENDOR PURCHASES: APOLLO OIL, LLC		4,094.08
APPERSON EDUCATION PRODUCTS	GENERAL SUPPLIES	1,395.45
APPERSON EDUCATION PRODUCTS	OTHER REPAIRS AND MAINTENANCE	159.00
TOTAL VENDOR PURCHASES: APPERSON EDUCATION PRODUCTS		1,554.45
APPLE AWARDS	OTHER MISCELLANEOUS	165.50
TOTAL VENDOR PURCHASES: APPLE AWARDS		165.50
APPLE TEXTBOOKS	SUPPLEMENTARY BKS/STUDY GUIDES	124.90
TOTAL VENDOR PURCHASES: APPLE TEXTBOOKS		124.90
ARAMARK UNIFORM SERVICES	GENERAL SUPPLIES	138.60
ARAMARK UNIFORM SERVICES	UNIFORMS	2,329.43
TOTAL VENDOR PURCHASES: ARAMARK UNIFORM SERVICES		2,468.03
ARROWHEAD PAWN	GENERAL SUPPLIES	268.50
ARROWHEAD PAWN	POSTAGE & PO BOX RENT	570.58
TOTAL VENDOR PURCHASES: ARROWHEAD PAWN		839.08
ASCD	DUES & FEES	2,770.00
TOTAL VENDOR PURCHASES: ASCD		2,770.00



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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
ASH, STEPHANIE	TRAVEL	25.80
TOTAL VENDOR PURCHASES: ASH, STEPHANIE		25.80
ASHA	DUES & FEES	675.00
TOTAL VENDOR PURCHASES: ASHA		675.00
ASSOCIATION FOR EFFECTIVE SCHOOLS	GENERAL SUPPLIES	3,830.00
TOTAL VENDOR PURCHASES: ASSOCIATION FOR EFFECTIVE SCHOOLS		3,830.00
AT&T	TELEPHONE	4,800.00
TOTAL VENDOR PURCHASES: AT&T		4,800.00
AT&T MOBILITY	TELEPHONE	4,134.96
TOTAL VENDOR PURCHASES: AT&T MOBILITY		4,134.96
ATCO INTERNATIONAL	GENERAL SUPPLIES	768.00
TOTAL VENDOR PURCHASES: ATCO INTERNATIONAL		768.00
ATTAINMENT COMPANY	SUPPLEMENTARY BKS/STUDY GUIDES	695.00
TOTAL VENDOR PURCHASES: ATTAINMENT COMPANY		695.00
AUTO JET MUFFLER CORP	REPAIR PARTS	970.14
TOTAL VENDOR PURCHASES: AUTO JET MUFFLER CORP		970.14
AWARDS CENTER	AWARDS	1,248.50
AWARDS CENTER	GENERAL SUPPLIES	180.00
AWARDS CENTER	GRADUATION EXPENSES	250.00
AWARDS CENTER	OTHER MISCELLANEOUS	379.00
TOTAL VENDOR PURCHASES: AWARDS CENTER		2,057.50
AXZO PRESS LLC	TEXTBOOKS	1,293.86
TOTAL VENDOR PURCHASES: AXZO PRESS LLC		1,293.86
B. O. S. S. VEHICLE SALES LTD	REPAIR PARTS	13.38
B. O. S. S. VEHICLE SALES LTD	VEHICLE REPAIR & MAINT	350.00
TOTAL VENDOR PURCHASES: B. O. S. S. VEHICLE SALES LTD		363.38
BACKPACK GEAR, INC	GENERAL SUPPLIES	665.89
TOTAL VENDOR PURCHASES: BACKPACK GEAR, INC		665.89

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
BALE OIL CO INC.	DIESEL FUEL	19,582.40
TOTAL VENDOR PURCHASES: BALE OIL CO INC.		19,582.40
BALFOUR	GENERAL SUPPLIES	145.50
TOTAL VENDOR PURCHASES: BALFOUR		145.50
BANK OF MAGNOLIA	INTEREST	370,226.62
BANK OF MAGNOLIA	REDEMPTION OF PRINCIPAL	457,514.00
TOTAL VENDOR PURCHASES: BANK OF MAGNOLIA		827,740.62
BANKS, JAMES G.	OTHER PROFESSIONAL SERVICES	400.00
TOTAL VENDOR PURCHASES: BANKS, JAMES G.		400.00
BARNES & NOBLE	FEES/REGISTRATIONS (ACTIVITY)	576.80
BARNES & NOBLE	GENERAL SUPPLIES	1,030.58
BARNES & NOBLE	REFERENCE MATERIALS	541.51
BARNES & NOBLE	SUPPLEMENTARY BKS/STUDY GUIDES	907.85
TOTAL VENDOR PURCHASES: BARNES & NOBLE		3,056.74
BEARCOM	GENERAL SUPPLIES	859.50
TOTAL VENDOR PURCHASES: BEARCOM		859.50
BENCHMARK EDUCATION	SUPPLEMENTARY BKS/STUDY GUIDES	7,606.50
TOTAL VENDOR PURCHASES: BENCHMARK EDUCATION		7,606.50
BENTIVA ED SOLUTIONS	GENERAL SUPPLIES	62.59
TOTAL VENDOR PURCHASES: BENTIVA ED SOLUTIONS		62.59
BERNARD, JENNIFER	TRAVEL	141.72
BERNARD, JENNIFER	TRAVEL - MEALS	79.81
TOTAL VENDOR PURCHASES: BERNARD, JENNIFER		221.53
BLAKEY PRINTING CO., INC.	GENERAL SUPPLIES	1,548.00
BLAKEY PRINTING CO., INC.	OTHER PRINTING	879.00
TOTAL VENDOR PURCHASES: BLAKEY PRINTING CO., INC.		2,427.00
BLAZER'S FUN ZONE	OTHER STUDENT ACTIVITIES	997.50
TOTAL VENDOR PURCHASES: BLAZER'S FUN ZONE		997.50

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
BLICK ART MATERIALS	GENERAL SUPPLIES	3,453.30
BLICK ART MATERIALS	OTHER SUPPLIES & MATERIALS	166.32
TOTAL VENDOR PURCHASES: BLICK ART MATERIALS		3,619.62
BLUEBERRY HILL BOOKS	SUPPLEMENTARY BKS/STUDY GUIDES	2,958.00
TOTAL VENDOR PURCHASES: BLUEBERRY HILL BOOKS		2,958.00
BLUEGRASS CELLULAR	TELEPHONE	1,104.42
TOTAL VENDOR PURCHASES: BLUEGRASS CELLULAR		1,104.42
BLUEGRASS ED CONSULTANTS	REGISTRATION FEES	340.00
TOTAL VENDOR PURCHASES: BLUEGRASS ED CONSULTANTS		340.00
BLUEGRASS LAWN & GARDEN	GENERAL SUPPLIES	97.99
TOTAL VENDOR PURCHASES: BLUEGRASS LAWN & GARDEN		97.99
BOB SWOPE FORD	REPAIR PARTS	492.17
TOTAL VENDOR PURCHASES: BOB SWOPE FORD		492.17
BOOKS ARE FUN	OTHER STUDENT ACTIVITIES	44.00
TOTAL VENDOR PURCHASES: BOOKS ARE FUN		44.00
BORAL BRICKS, INC.	BUILDING REPAIRS & MAINT	219.65
TOTAL VENDOR PURCHASES: BORAL BRICKS, INC.		219.65
BORDERS, INC	SUPPLEMENTARY BKS/STUDY GUIDES	263.25
TOTAL VENDOR PURCHASES: BORDERS, INC		263.25
BP OIL	DIESEL FUEL	249.62
BP OIL	GASOLINE	967.46
TOTAL VENDOR PURCHASES: BP OIL		1,217.08
BRAINPOP LLC	SUPPLIES-TECHNOLOGY RELATED	265.00
TOTAL VENDOR PURCHASES: BRAINPOP LLC		265.00
BRANDINE WOODCRAFT	GENERAL SUPPLIES	231.72
TOTAL VENDOR PURCHASES: BRANDINE WOODCRAFT		231.72
BREWER, ALICE S.	TRAVEL	68.80

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YEAR/PERIOD: 2011/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		68.80
BRIDGES.COM CO.	ON-LINE NETWORK	1,220.00
TOTAL VENDOR PURCHASES: BRIDGES.COM CO.		1,220.00
BRIGHTPOINT LITERACY	SUPPLEMENTARY BKS/STUDY GUIDES	3,980.13
TOTAL VENDOR PURCHASES: BRIGHTPOINT LITERACY		3,980.13
BRITAIN, MARCIE	OTHER PROFESSIONAL SERVICES	5,962.50
TOTAL VENDOR PURCHASES: BRITAIN, MARCIE		5,962.50
BRITE VISUAL PRODUCTS INC.	GENERAL SUPPLIES	951.86
TOTAL VENDOR PURCHASES: BRITE VISUAL PRODUCTS INC.		951.86
BRITE WHOLESALE ELEC SUPPLY	BUILDING REPAIRS & MAINT	454.32
BRITE WHOLESALE ELEC SUPPLY	GENERAL SUPPLIES	6,350.22
TOTAL VENDOR PURCHASES: BRITE WHOLESALE ELEC SUPPLY		6,804.54
BROCK MCVEY CO	GENERAL SUPPLIES	35.75
TOTAL VENDOR PURCHASES: BROCK MCVEY CO		35.75
BROOKWOOD FARMS, INC	FOOD	4,200.00
TOTAL VENDOR PURCHASES: BROOKWOOD FARMS, INC		4,200.00
BROWN, RONALD	DIESEL FUEL	10.00
TOTAL VENDOR PURCHASES: BROWN, RONALD		10.00
BUCKLEY, LUCY	TRAVEL	105.66
TOTAL VENDOR PURCHASES: BUCKLEY, LUCY		105.66
BUDGETTEXT CORP	TEXTBOOKS	1,292.14
TOTAL VENDOR PURCHASES: BUDGETTEXT CORP		1,292.14
C & T DESIGN & EQUIPMENT CO., INC.	CUSTODIAL SUPPLIES	408.08
C & T DESIGN & EQUIPMENT CO., INC.	GENERAL SUPPLIES	423.78
C & T DESIGN & EQUIPMENT CO., INC.	OTHER EQUIPMENT	8,982.20
TOTAL VENDOR PURCHASES: C & T DESIGN & EQUIPMENT CO., INC.		9,814.06
C-TECH, INC.	ELECTRONICS REPAIRS & MAINT	4,286.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		4,286.00
C. A. P.	GENERAL SUPPLIES	40.06
TOTAL VENDOR PURCHASES: C. A. P.		40.06
CAMBIUM LEARNING	SUPPLEMENTARY BKS/STUDY GUIDES	211.09
TOTAL VENDOR PURCHASES: CAMBIUM LEARNING		211.09
CAMCOR, INC.	GENERAL SUPPLIES	359.97
TOTAL VENDOR PURCHASES: CAMCOR, INC.		359.97
CAMILLE TURNER	TRAVEL	1,165.38
TOTAL VENDOR PURCHASES: CAMILLE TURNER		1,165.38
CAMP INVENTION	FEES/REGISTRATIONS (ACTIVITY)	380.00
CAMP INVENTION	SCHOLARSHIPS	190.00
TOTAL VENDOR PURCHASES: CAMP INVENTION		570.00
CAMPBELLSVILLE UNIVERSITY	SCHOLARSHIPS	165.00
TOTAL VENDOR PURCHASES: CAMPBELLSVILLE UNIVERSITY		165.00
CARDINAL ICE EQUIPMENT	CUSTODIAL SUPPLIES	63.86
TOTAL VENDOR PURCHASES: CARDINAL ICE EQUIPMENT		63.86
CARL HOWELL, JR	GENERAL SUPPLIES	719.64
TOTAL VENDOR PURCHASES: CARL HOWELL, JR		719.64
CARLEX	GENERAL SUPPLIES	444.51
TOTAL VENDOR PURCHASES: CARLEX		444.51
CARNEGIE LEARNING	GENERAL SUPPLIES	349.40
CARNEGIE LEARNING	SUPPLIES-TECHNOLOGY RELATED	19,481.31
TOTAL VENDOR PURCHASES: CARNEGIE LEARNING		19,830.71
CAROL UNDERWOOD	TRAVEL	35.28
TOTAL VENDOR PURCHASES: CAROL UNDERWOOD		35.28
CAROLINA BIOLOGICAL SUPPLY CO	GENERAL SUPPLIES	1,650.62

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		1,650.62
CARTER LUMBER KY #61-3	GENERAL SUPPLIES	1,134.60
TOTAL VENDOR PURCHASES: CARTER LUMBER KY #61-3		1,134.60
CASWELL, CINDY	TRAVEL	229.06
TOTAL VENDOR PURCHASES: CASWELL, CINDY		229.06
CATHY R GRUBBS	OTHER PROFESSIONAL SERVICES	13,470.50
TOTAL VENDOR PURCHASES: CATHY R GRUBBS		13,470.50
CDWG	AUDIOVISUAL MATERIALS	1,817.81
CDWG	GENERAL SUPPLIES	97.20
CDWG	OTHER SUPPLIES & MATERIALS	609.20
CDWG	SUPPLIES-TECHNOLOGY RELATED	1,725.33
CDWG	TECH-RELATED REPS & MAINT	2,021.54
TOTAL VENDOR PURCHASES: CDWG		6,271.08
CENGAGE LEARNING	SUPPLEMENTARY BKS/STUDY GUIDES	1,523.23
CENGAGE LEARNING	TEXTBOOKS	16,212.14
TOTAL VENDOR PURCHASES: CENGAGE LEARNING		17,735.37
CEV MULTIMEDIA	SUPPLEMENTARY BKS/STUDY GUIDES	3,135.00
TOTAL VENDOR PURCHASES: CEV MULTIMEDIA		3,135.00
CHANNING L. BETE CO INC	GENERAL SUPPLIES	204.92
TOTAL VENDOR PURCHASES: CHANNING L. BETE CO INC		204.92
CHARLIE'S HEATING & COOLING LLC	EQUIPMENT REPAIR & MAINT	85.00
CHARLIE'S HEATING & COOLING LLC	OTHER REPAIRS AND MAINTENANCE	1,075.00
TOTAL VENDOR PURCHASES: CHARLIE'S HEATING & COOLING LLC		1,160.00
CHARLOTTE TUCKER	TRAVEL	141.01
TOTAL VENDOR PURCHASES: CHARLOTTE TUCKER		141.01
CHEVRON & TEXACO BUSINESS CARD SRV.	DIESEL FUEL	158.67
CHEVRON & TEXACO BUSINESS CARD SRV.	GASOLINE	65.67
TOTAL VENDOR PURCHASES: CHEVRON & TEXACO BUSINESS CARD SRV.		224.34
CHILDREN'S PLUS, INC.	LIBRARY BOOKS	1,988.42

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|PURCHASES BY VENDOR

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YEAR/PERIOD: 2011/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		1,988.42
CHINABERRY INC.	GENERAL SUPPLIES	117.65
TOTAL VENDOR PURCHASES: CHINABERRY INC.		117.65
CHOICE LITERACY, INC	REGISTRATION FEES	590.00
TOTAL VENDOR PURCHASES: CHOICE LITERACY, INC		590.00
CHOICES	REFERENCE MATERIALS	260.70
TOTAL VENDOR PURCHASES: CHOICES		260.70
CINTAS K62	GENERAL SUPPLIES	48.00
CINTAS K62	UNIFORMS	499.48
TOTAL VENDOR PURCHASES: CINTAS K62		547.48
CITATION EQUIPMENT	GENERAL SUPPLIES	45.25
TOTAL VENDOR PURCHASES: CITATION EQUIPMENT		45.25
CITY OF BERIA	REGISTRATION FEES	165.00
TOTAL VENDOR PURCHASES: CITY OF BERIA		165.00
CLAUDE POWELL	OTHER REPAIRS AND MAINTENANCE	1,500.00
TOTAL VENDOR PURCHASES: CLAUDE POWELL		1,500.00
CLIFFORD'S, INC.	VEHICLE REPAIR & MAINT	2,151.43
TOTAL VENDOR PURCHASES: CLIFFORD'S, INC.		2,151.43
CLOVERPORT BOE	REGISTRATION FEES	110.00
TOTAL VENDOR PURCHASES: CLOVERPORT BOE		110.00
COLLABORATIVE LEARNING, INC.	ON-LINE NETWORK	720.00
TOTAL VENDOR PURCHASES: COLLABORATIVE LEARNING, INC.		720.00
COLLINS FORD	VEHICLES	19,754.00
TOTAL VENDOR PURCHASES: COLLINS FORD		19,754.00
COMCAST	TELEPHONE	49,007.19
TOTAL VENDOR PURCHASES: COMCAST		49,007.19

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| PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
COMPLETE PRINTER SOURCE	GENERAL SUPPLIES	747.69
TOTAL VENDOR PURCHASES: COMPLETE PRINTER SOURCE		747.69
COMPUTRAC	TECH-RELATED HARDWARE	146,421.00
TOTAL VENDOR PURCHASES: COMPUTRAC		146,421.00
CONCRETE CORING AND	BUILDING REPAIRS & MAINT	445.00
TOTAL VENDOR PURCHASES: CONCRETE CORING AND		445.00
CONSOLIDATED PAPER GROUP, INC.	CUSTODIAL SUPPLIES	24,564.91
CONSOLIDATED PAPER GROUP, INC.	GENERAL SUPPLIES	386.14
TOTAL VENDOR PURCHASES: CONSOLIDATED PAPER GROUP, INC.		24,951.05
CONTINENTAL PRESS, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	1,636.26
TOTAL VENDOR PURCHASES: CONTINENTAL PRESS, INC.		1,636.26
CORKEN STEEL PRODUCTS CO	GENERAL SUPPLIES	41.64
TOTAL VENDOR PURCHASES: CORKEN STEEL PRODUCTS CO		41.64
CORTLAND ENTERPRISES LLC	REFERENCE MATERIALS	4,545.09
TOTAL VENDOR PURCHASES: CORTLAND ENTERPRISES LLC		4,545.09
COURTNEY MURRAY	TRAVEL	143.15
TOTAL VENDOR PURCHASES: COURTNEY MURRAY		143.15
COX, JEANIE	TRAVEL	103.20
TOTAL VENDOR PURCHASES: COX, JEANIE		103.20
CRYSTAL SPRINGS BOOKS	SUPPLEMENTARY BKS/STUDY GUIDES	1,009.80
TOTAL VENDOR PURCHASES: CRYSTAL SPRINGS BOOKS		1,009.80
CURNEAL & HIGNITE INSURANCE	FIDELITY BOND	1,956.00
CURNEAL & HIGNITE INSURANCE	FLEET INSURANCE	31,269.00
CURNEAL & HIGNITE INSURANCE	OTHER INSURANCE-UMBRELLA	13,324.00
CURNEAL & HIGNITE INSURANCE	PROPERTY INSURANCE	71,860.00
CURNEAL & HIGNITE INSURANCE	WORKERS COMPENSATION	65,570.00
TOTAL VENDOR PURCHASES: CURNEAL & HIGNITE INSURANCE		183,979.00
CURNUTTE, IVAN	REGISTRATION FEES	100.00

MUNIS FINANCIAL MANAGEMENT SOLUTIONS

WELCOME TO THE NEIGHBORHOOD



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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		100.00
D & S MARKETING SYSTEMS, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	399.00
TOTAL VENDOR PURCHASES: D & S MARKETING SYSTEMS, INC.		399.00
D-C ELEVATOR CO., INC.	EQUIPMENT REPAIR & MAINT	1,191.00
TOTAL VENDOR PURCHASES: D-C ELEVATOR CO., INC.		1,191.00
DALTON, RUEL P.	VEHICLE REPAIR & MAINT	784.85
TOTAL VENDOR PURCHASES: DALTON, RUEL P.		784.85
DARLENE WITTEN	MEDICAL SERVICES	2,600.00
TOTAL VENDOR PURCHASES: DARLENE WITTEN		2,600.00
DARST, JOSHUA M.	SECURITY SERVICES	1,860.00
TOTAL VENDOR PURCHASES: DARST, JOSHUA M.		1,860.00
DATA LINK	OTHER EQUIPMENT	29,768.10
DATA LINK	SUPPLIES-TECHNOLOGY RELATED	5,528.00
TOTAL VENDOR PURCHASES: DATA LINK		35,296.10
DAVID WHELAN ELECTRICAL	ELECTRONICS REPAIRS & MAINT	7,263.50
TOTAL VENDOR PURCHASES: DAVID WHELAN ELECTRICAL		7,263.50
DAVID WILLIS	EQUIPMENT REPAIR & MAINT	102.00
TOTAL VENDOR PURCHASES: DAVID WILLIS		102.00
DAVISS CO BOARD OF EDUCATION	EDUCATION CONSULTANT	8,000.00
TOTAL VENDOR PURCHASES: DAVIESS CO BOARD OF EDUCATION		8,000.00
DAY, WILLIAM S.	OTHER PROFESSIONAL SERVICES	212.38
TOTAL VENDOR PURCHASES: DAY, WILLIAM S.		212.38
DEBBY BOYD	TRAVEL	223.78
DEBBY BOYD	TRAVEL - MEALS	33.06
TOTAL VENDOR PURCHASES: DEBBY BOYD		256.84
DELL	EDUCATION CONSULTANT	35,000.00
DELL	GENERAL SUPPLIES	128.30
DELL	SUPPLIES-TECHNOLOGY RELATED	43,337.39



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LARUE CO BOARD OF EDUCATION | PG 13
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2011/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
DELL	TECH-RELATED HARDWARE	732,156.76
TOTAL VENDOR PURCHASES: DELL		810,622.45
DEMCO	GENERAL SUPPLIES	2,065.73
TOTAL VENDOR PURCHASES: DEMCO		2,065.73
DENISE SKAGGS	TRAVEL	176.48
TOTAL VENDOR PURCHASES: DENISE SKAGGS		176.48
DEVERS, VANESSA	TRAVEL	78.33
TOTAL VENDOR PURCHASES: DEVERS, VANESSA		78.33
DIECKS BLOCK & SUPPLY CO	GENERAL SUPPLIES	23.57
TOTAL VENDOR PURCHASES: DIECKS BLOCK & SUPPLY CO		23.57
DIESEL INJECTION SERVICE CO	REPAIR PARTS	471.62
TOTAL VENDOR PURCHASES: DIESEL INJECTION SERVICE CO		471.62
DIFFERENT ROADS TO	GENERAL SUPPLIES	49.95
TOTAL VENDOR PURCHASES: DIFFERENT ROADS TO		49.95
DISCOUNT MAGAZINE SUBSCRIPTION SRVC	PERIODICALS & NEWSPAPERS	478.42
TOTAL VENDOR PURCHASES: DISCOUNT MAGAZINE SUBSCRIPTION SRVC		478.42
DISCOVERY EDUCATION	TESTS	13,120.00
TOTAL VENDOR PURCHASES: DISCOVERY EDUCATION		13,120.00
DOLLAR GENERAL STORE	CUSTODIAL SUPPLIES	167.00
DOLLAR GENERAL STORE	FOOD NON INSTR NON FOOD SVC	227.85
DOLLAR GENERAL STORE	GENERAL SUPPLIES	1,266.14
DOLLAR GENERAL STORE	WELFARE (FOOD/CLOTHES/UTIL)	93.25
TOTAL VENDOR PURCHASES: DOLLAR GENERAL STORE		1,754.24
DON WILSON	TRAVEL	8.00
TOTAL VENDOR PURCHASES: DON WILSON		8.00
DON'S LUMBER & HARDWARE	BUILDING REPAIRS & MAINT	330.00
TOTAL VENDOR PURCHASES: DON'S LUMBER & HARDWARE		330.00

MUNIS FINANCIAL MANAGEMENT SOLUTIONS

WELCOME TO THE NEIGHBORHOOD



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LARUE CO BOARD OF EDUCATION | PG 14
PURCHASES BY VENDOR

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YEAR/PERIOD: 2011/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
DORIS JEAN HOLLERAN	TRAVEL	685.71
TOTAL VENDOR PURCHASES: DORIS JEAN HOLLERAN		685.71
DOWNHILL PUBLISHING	SUPPLIES-TECHNOLOGY RELATED	51.95
TOTAL VENDOR PURCHASES: DOWNHILL PUBLISHING		51.95
DUKE'S E'TOWN SPORTING GOODS	AWARDS	1,444.25
DUKE'S E'TOWN SPORTING GOODS	GENERAL SUPPLIES	5,326.60
DUKE'S E'TOWN SPORTING GOODS	OPEN HOUSE/PARENT MTGS	247.00
DUKE'S E'TOWN SPORTING GOODS	OTHER MISCELLANEOUS	1,619.65
DUKE'S E'TOWN SPORTING GOODS	OTHER STUDENT ACTIVITIES	1,239.25
DUKE'S E'TOWN SPORTING GOODS	UNIFORMS	12,500.00
DUKE'S E'TOWN SPORTING GOODS	WELFARE (FOOD/CLOTHES/UTIL)	378.10
TOTAL VENDOR PURCHASES: DUKE'S E'TOWN SPORTING GOODS		22,754.85
DUPLICATOR SALES & SERVICES, INC	COPIER RENTAL	39,576.70
DUPLICATOR SALES & SERVICES, INC	GENERAL SUPPLIES	3,027.83
DUPLICATOR SALES & SERVICES, INC	OTHER REPAIRS AND MAINTENANCE	200.00
TOTAL VENDOR PURCHASES: DUPLICATOR SALES & SERVICES, INC		42,804.53
E'TOWN ELECTRIC SERVICE, INC	EQUIPMENT REPAIR & MAINT	1,048.62
E'TOWN ELECTRIC SERVICE, INC	GENERAL SUPPLIES	1,303.09
TOTAL VENDOR PURCHASES: E'TOWN ELECTRIC SERVICE, INC		2,351.71
E'TOWN EXTERMINATING CO. INC	OTHER REPAIRS AND MAINTENANCE	299.00
TOTAL VENDOR PURCHASES: E'TOWN EXTERMINATING CO. INC		299.00
E'TOWN LAUNDRY & CLEANERS, INC.	OTHER MISCELLANEOUS	36.00
TOTAL VENDOR PURCHASES: E'TOWN LAUNDRY & CLEANERS, INC.		36.00
E'TOWN PAINT & DECORATING	GENERAL SUPPLIES	787.64
TOTAL VENDOR PURCHASES: E'TOWN PAINT & DECORATING		787.64
EAI EDUCATION	GENERAL SUPPLIES	1,395.00
TOTAL VENDOR PURCHASES: EAI EDUCATION		1,395.00
EAST HARDIN MIDDLE SCHOOL	DUES & FEES	85.00
TOTAL VENDOR PURCHASES: EAST HARDIN MIDDLE SCHOOL		85.00
EASTERN KENTUCKY UNIVERSITY	DUES & FEES	100.00



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LARUE CO BOARD OF EDUCATION | PG 15
PURCHASES BY VENDOR

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YEAR/PERIOD: 2011/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		100.00
EBSCO SUBSCRIPTION SERVICES	PERIODICALS & NEWSPAPERS	1,214.70
TOTAL VENDOR PURCHASES: EBSCO SUBSCRIPTION SERVICES		1,214.70
ECSI	REGISTRATION FEES	277.00
TOTAL VENDOR PURCHASES: ECSI		277.00
ECTC	REGISTRATION FEES	600.00
TOTAL VENDOR PURCHASES: ECTC		600.00
EDUCATIONAL SERVICES	REFERENCE MATERIALS	447.90
TOTAL VENDOR PURCHASES: EDUCATIONAL SERVICES		447.90
EDUCATIONAL TECHNOLOGIES	GENERAL SUPPLIES	223.00
TOTAL VENDOR PURCHASES: EDUCATIONAL TECHNOLOGIES		223.00
ELEPHANT ROCK	GENERAL SUPPLIES	149.00
TOTAL VENDOR PURCHASES: ELEPHANT ROCK		149.00
ELIZABETHTOWN BOE	GENERAL SUPPLIES	422.49
ELIZABETHTOWN BOE	SUPPLEMENTARY BKS/STUDY GUIDES	190.98
ELIZABETHTOWN BOE	TRAVEL	127.75
ELIZABETHTOWN BOE	TRAVEL - HOTELS	267.93
TOTAL VENDOR PURCHASES: ELIZABETHTOWN BOE		1,009.15
ELIZABETHTOWN OVERHEAD	GENERAL SUPPLIES	25.00
TOTAL VENDOR PURCHASES: ELIZABETHTOWN OVERHEAD		25.00
ELIZABETHTOWN WINAIR COMPANY	BUILDING REPAIRS & MAINT	644.56
ELIZABETHTOWN WINAIR COMPANY	GENERAL SUPPLIES	3,381.14
TOTAL VENDOR PURCHASES: ELIZABETHTOWN WINAIR COMPANY		4,025.70
ELLISON EDUCATIONAL EQUIPMENT	GENERAL SUPPLIES	66.00
TOTAL VENDOR PURCHASES: ELLISON EDUCATIONAL EQUIPMENT		66.00
ENTERPRISE WIRELESS	RADIO SERVICES	490.00
TOTAL VENDOR PURCHASES: ENTERPRISE WIRELESS		490.00
ETA/CUISENAIRE	GENERAL SUPPLIES	46.27



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PURCHASES BY VENDOR

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YEAR/PERIOD: 2011/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		46.27
FAMILY DOLLAR STORE	FOOD NON INSTR NON FOOD SVC	24.00
FAMILY DOLLAR STORE	GENERAL SUPPLIES	122.80
TOTAL VENDOR PURCHASES: FAMILY DOLLAR STORE		146.80
FAULKNER KIM	TRAVEL	330.88
FAULKNER KIM	TRAVEL - MEALS	24.18
TOTAL VENDOR PURCHASES: FAULKNER KIM		355.06
FAYE NICHOLAS	TRAVEL	732.43
TOTAL VENDOR PURCHASES: FAYE NICHOLAS		732.43
FIRE PROTECTION SRVS	OTHER REPAIRS AND MAINTENANCE	800.00
TOTAL VENDOR PURCHASES: FIRE PROTECTION SRVS		800.00
FISHER AUTO PARTS	GENERAL SUPPLIES	420.47
FISHER AUTO PARTS	REPAIR PARTS	1,302.24
FISHER AUTO PARTS	VEHICLE REPAIR & MAINT	26.59
TOTAL VENDOR PURCHASES: FISHER AUTO PARTS		1,749.30
FITNESS FINDERS, INC	GENERAL SUPPLIES	330.93
TOTAL VENDOR PURCHASES: FITNESS FINDERS, INC		330.93
FLINN SCIENTIFIC	GENERAL SUPPLIES	3,419.76
TOTAL VENDOR PURCHASES: FLINN SCIENTIFIC		3,419.76
FLORIDA MICRO, LLC	AUDIOVISUAL MATERIALS	4,934.30
FLORIDA MICRO, LLC	GENERAL SUPPLIES	1,023.42
FLORIDA MICRO, LLC	SUPPLIES-TECHNOLOGY RELATED	18,017.76
TOTAL VENDOR PURCHASES: FLORIDA MICRO, LLC		23,975.48
FOLLETT EDUCATIONAL SERVICES	REFERENCE MATERIALS	114.56
FOLLETT EDUCATIONAL SERVICES	SUPPLEMENTARY BKS/STUDY GUIDES	57.81
FOLLETT EDUCATIONAL SERVICES	TEXTBOOKS	1,304.74
TOTAL VENDOR PURCHASES: FOLLETT EDUCATIONAL SERVICES		1,477.11
FOLLETT LIBRARY RESOURCES	AUDIOVISUAL MATERIALS	599.95
FOLLETT LIBRARY RESOURCES	GENERAL SUPPLIES	690.19
FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS	13,124.83

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|PURCHASES BY VENDOR

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YEAR/PERIOD: 2011/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		14,414.97
FOLLETT SOFTWARE COMPANY	SUPPLIES-TECHNOLOGY RELATED	8,588.00
TOTAL VENDOR PURCHASES: FOLLETT SOFTWARE COMPANY		8,588.00
FREY SCIENTIFIC	GENERAL SUPPLIES	1,353.30
TOTAL VENDOR PURCHASES: FREY SCIENTIFIC		1,353.30
FRYSCKY COALITION	DUES & FEES	80.00
FRYSCKY COALITION	REGISTRATION FEES	550.00
TOTAL VENDOR PURCHASES: FRYSCKY COALITION		630.00
FULKERSON, PHIL	TRAVEL	21.00
TOTAL VENDOR PURCHASES: FULKERSON, PHIL		21.00
FULTZ MAINTENANCE, INC	ELECTRONICS REPAIRS & MAINT	94.75
TOTAL VENDOR PURCHASES: FULTZ MAINTENANCE, INC		94.75
FUN EXPRESS	GENERAL SUPPLIES	173.11
FUN EXPRESS	OTHER STUDENT ACTIVITIES	277.50
TOTAL VENDOR PURCHASES: FUN EXPRESS		450.61
GARRETT BOOK COMPANY	LIBRARY BOOKS	1,937.33
TOTAL VENDOR PURCHASES: GARRETT BOOK COMPANY		1,937.33
GBN DEBATE	FEES/REGISTRATIONS (ACTIVITY)	150.00
TOTAL VENDOR PURCHASES: GBN DEBATE		150.00
GCS SERVICE, INC.	GENERAL SUPPLIES	382.88
TOTAL VENDOR PURCHASES: GCS SERVICE, INC.		382.88
GENETIC POTENTIAL INC	INSTRUCTIONAL EQUIPMENT	5,391.00
TOTAL VENDOR PURCHASES: GENETIC POTENTIAL INC		5,391.00
GENEVA'S FLORIST	OTHER MISCELLANEOUS	261.00
TOTAL VENDOR PURCHASES: GENEVA'S FLORIST		261.00
GEORGE MASON UNIV.	FEES/REGISTRATIONS (ACTIVITY)	360.00
TOTAL VENDOR PURCHASES: GEORGE MASON UNIV.		360.00

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|PURCHASES BY VENDOR

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YEAR/PERIOD: 2011/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
GHEENS SCEINCE HALL	INSTRUCTIONAL FIELD TRIPS	28.00
TOTAL VENDOR PURCHASES: GHEENS SCEINCE HALL		28.00
GLAZEBROOK & ASSOCIATES	GENERAL SUPPLIES	280.74
TOTAL VENDOR PURCHASES: GLAZEBROOK & ASSOCIATES		280.74
GLOBAL GOV'T/ED	AUDIOVISUAL MATERIALS	330.00
GLOBAL GOV'T/ED	GENERAL SUPPLIES	1,512.75
GLOBAL GOV'T/ED	OTHER SUPPLIES & MATERIALS	212.97
GLOBAL GOV'T/ED	SUPPLIES-TECHNOLOGY RELATED	3,159.57
TOTAL VENDOR PURCHASES: GLOBAL GOV'T/ED		5,215.29
GLOBAL SUPPLY AND	CUSTODIAL SUPPLIES	203.60
TOTAL VENDOR PURCHASES: GLOBAL SUPPLY AND		203.60
GOLDENROD DAIRY FOODS	MILK	138,347.67
GOLDENROD DAIRY FOODS	MILK FOR VENDING MACHINE	213.00
TOTAL VENDOR PURCHASES: GOLDENROD DAIRY FOODS		138,560.67
GOPHER SPORT	GENERAL SUPPLIES	921.95
TOTAL VENDOR PURCHASES: GOPHER SPORT		921.95
GORDON FOOD SERVICE	CUSTODIAL SUPPLIES	11,990.24
GORDON FOOD SERVICE	FOOD	293,485.09
GORDON FOOD SERVICE	FOOD INSTR NON FOOD SERVICE	116.79
GORDON FOOD SERVICE	FOOD NON INSTR NON FOOD SVC	997.82
GORDON FOOD SERVICE	GENERAL SUPPLIES	60,954.94
GORDON FOOD SERVICE	MILK FOR VENDING MACHINE	2,960.18
GORDON FOOD SERVICE	OTHER MISCELLANEOUS	33.29
GORDON FOOD SERVICE	OTHER STUDENT ACTIVITIES	74.10
GORDON FOOD SERVICE	OTHER TECHNICAL SERVICES	450.00
TOTAL VENDOR PURCHASES: GORDON FOOD SERVICE		371,062.45
GREAT IDEAS FOR TEACHING	REFERENCE MATERIALS	79.50
TOTAL VENDOR PURCHASES: GREAT IDEAS FOR TEACHING		79.50
GREEN RIVER REGIONAL	DUES & FEES	175.00
TOTAL VENDOR PURCHASES: GREEN RIVER REGIONAL		175.00
GREEN RIVER VALLEY DIST 1	WATER/SEWAGE	59.08

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|PURCHASES BY VENDOR

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YEAR/PERIOD: 2011/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		59.08
GREENHOUSE PUBLICATIONS	GENERAL SUPPLIES	313.75
TOTAL VENDOR PURCHASES: GREENHOUSE PUBLICATIONS		313.75
GREENWELL, JAMES	TRAVEL	511.58
GREENWELL, JAMES	TRAVEL - MEALS	81.36
TOTAL VENDOR PURCHASES: GREENWELL, JAMES		592.94
GROTH MUSIC	GENERAL SUPPLIES	19.50
GROTH MUSIC	SUPPLIES-TECHNOLOGY RELATED	152.90
TOTAL VENDOR PURCHASES: GROTH MUSIC		172.40
GRREC	DUES & FEES	5,663.10
GRREC	EDUCATION CONSULTANT	577.52
GRREC	OTHER PROFESSIONAL SERVICES	4,155.48
GRREC	REGISTRATION FEES	1,975.00
TOTAL VENDOR PURCHASES: GRREC		12,371.10
GUMDROP BOOKS	LIBRARY BOOKS	4,039.46
TOTAL VENDOR PURCHASES: GUMDROP BOOKS		4,039.46
HAL BOWMAN, INC	REGISTRATION FEES	845.00
TOTAL VENDOR PURCHASES: HAL BOWMAN, INC		845.00
HALL'S SUPPLY & TOOL REPAIR	GENERAL SUPPLIES	145.56
HALL'S SUPPLY & TOOL REPAIR	OTHER EQUIPMENT	1,008.00
TOTAL VENDOR PURCHASES: HALL'S SUPPLY & TOOL REPAIR		1,153.56
HANSON AGGREGATES INC.	GENERAL SUPPLIES	344.23
TOTAL VENDOR PURCHASES: HANSON AGGREGATES INC.		344.23
HARDEC'S WHOLESALE DISTRIBUTORS	FOOD NON INSTR NON FOOD SVC	39.00
TOTAL VENDOR PURCHASES: HARDEC'S WHOLESALE DISTRIBUTORS		39.00
HARDIN COUNTY BOARD OF EDUC	OTHER MISCELLANEOUS	55.00
TOTAL VENDOR PURCHASES: HARDIN COUNTY BOARD OF EDUC		55.00
HART WELDING	VEHICLE REPAIR & MAINT	100.00
TOTAL VENDOR PURCHASES: HART WELDING		100.00

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|PURCHASES BY VENDOR

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YEAR/PERIOD: 2011/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
HART, BOBBY	TRAVEL	422.26
TOTAL VENDOR PURCHASES: HART, BOBBY		422.26
HAZLE FARM SUPPLY	FOOD NON INSTR NON FOOD SVC	37.50
TOTAL VENDOR PURCHASES: HAZLE FARM SUPPLY		37.50
HEALTH CONNECTION	HEALTH SUPPLIES	63.00
TOTAL VENDOR PURCHASES: HEALTH CONNECTION		63.00
HEINEMAN WORKSHOPS	REGISTRATION FEES	219.00
TOTAL VENDOR PURCHASES: HEINEMAN WORKSHOPS		219.00
HEINEMANN EDUCATIONAL	GENERAL SUPPLIES	319.77
HEINEMANN EDUCATIONAL	SUPPLEMENTARY BKS/STUDY GUIDES	24,450.67
TOTAL VENDOR PURCHASES: HEINEMANN EDUCATIONAL		24,770.44
HENDERSON, JOSHUA	TRAVEL	170.66
TOTAL VENDOR PURCHASES: HENDERSON, JOSHUA		170.66
HERB JONES CHEVROLET, INC.	REPAIR PARTS	239.87
HERB JONES CHEVROLET, INC.	VEHICLE REPAIR & MAINT	92.87
TOTAL VENDOR PURCHASES: HERB JONES CHEVROLET, INC.		332.74
HF GROUP LLC	BINDING & REPAIRS	226.48
TOTAL VENDOR PURCHASES: HF GROUP LLC		226.48
HIGH/SCOPE	ON-LINE NETWORK	1,077.00
TOTAL VENDOR PURCHASES: HIGH/SCOPE		1,077.00
HILL MANUFACTURING COMPANY INC.	GENERAL SUPPLIES	1,030.07
TOTAL VENDOR PURCHASES: HILL MANUFACTURING COMPANY INC.		1,030.07
HILLYARD	CUSTODIAL SUPPLIES	5,178.04
TOTAL VENDOR PURCHASES: HILLYARD		5,178.04
HILTON	TRAVEL - HOTELS	1,144.90
TOTAL VENDOR PURCHASES: HILTON		1,144.90

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|PURCHASES BY VENDOR

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YEAR/PERIOD: 2011/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
HINES, BELINDA SUE	TRAVEL	590.31
TOTAL VENDOR PURCHASES: HINES, BELINDA SUE		590.31
HINTON'S BODY SHOP	VEHICLE REPAIR & MAINT	5,350.88
TOTAL VENDOR PURCHASES: HINTON'S BODY SHOP		5,350.88
HINTON'S ORCHARD & FARM MARKET	FOOD	2,160.00
HINTON'S ORCHARD & FARM MARKET	INSTRUCTIONAL FIELD TRIPS	160.00
TOTAL VENDOR PURCHASES: HINTON'S ORCHARD & FARM MARKET		2,320.00
HM RECEIVABLES CO LLC	TESTS	9,617.76
TOTAL VENDOR PURCHASES: HM RECEIVABLES CO LLC		9,617.76
HOBART SALES & SERVICES, INC	EQUIPMENT REPAIR & MAINT	2,150.68
HOBART SALES & SERVICES, INC	GENERAL SUPPLIES	18.94
TOTAL VENDOR PURCHASES: HOBART SALES & SERVICES, INC		2,169.62
HODGENVILLE CLINIC	MEDICAL SERVICES	30.00
TOTAL VENDOR PURCHASES: HODGENVILLE CLINIC		30.00
HODGENVILLE ELEM. SCHOOL	GENERAL SUPPLIES	119.98
HODGENVILLE ELEM. SCHOOL	WELFARE (FOOD/CLOTHES/UTIL)	160.00
TOTAL VENDOR PURCHASES: HODGENVILLE ELEM. SCHOOL		279.98
HODGENVILLE PAINT & DECORATING	BUILDING REPAIRS & MAINT	4,131.63
HODGENVILLE PAINT & DECORATING	GENERAL SUPPLIES	101.00
TOTAL VENDOR PURCHASES: HODGENVILLE PAINT & DECORATING		4,232.63
HODGENVILLE ROTARY CLUB	DUES & FEES	1,283.78
TOTAL VENDOR PURCHASES: HODGENVILLE ROTARY CLUB		1,283.78
HODGENVILLE WATER WORKS	WATER/SEWAGE	40,841.99
TOTAL VENDOR PURCHASES: HODGENVILLE WATER WORKS		40,841.99
HOEFER, KELLISE	SCHOLARSHIPS	1,000.00
TOTAL VENDOR PURCHASES: HOEFER, KELLISE		1,000.00
HOLEY CARDS	GENERAL SUPPLIES	66.50
TOTAL VENDOR PURCHASES: HOLEY CARDS		66.50

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|PURCHASES BY VENDOR

|apytdvdr

YEAR/PERIOD: 2011/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
HOLIDAY INN	TRAVEL - HOTELS	358.25
TOTAL VENDOR PURCHASES: HOLIDAY INN		358.25
HOMETOWN IGA	FOOD	16.54
HOMETOWN IGA	FOOD INSTR NON FOOD SERVICE	74.64
HOMETOWN IGA	FOOD NON INSTR NON FOOD SVC	3,590.88
HOMETOWN IGA	GENERAL SUPPLIES	256.98
HOMETOWN IGA	OTHER MISCELLANEOUS	45.59
HOMETOWN IGA	OTHER STUDENT ACTIVITIES	9.56
TOTAL VENDOR PURCHASES: HOMETOWN IGA		3,994.19
HOMETOWN PIZZA	FOOD NON INSTR NON FOOD SVC	545.60
TOTAL VENDOR PURCHASES: HOMETOWN PIZZA		545.60
HONEYBAKED HAM	FOOD NON INSTR NON FOOD SVC	322.50
TOTAL VENDOR PURCHASES: HONEYBAKED HAM		322.50
HORSE CAVE THEATRE	INSTRUCTIONAL FIELD TRIPS	210.00
TOTAL VENDOR PURCHASES: HORSE CAVE THEATRE		210.00
HOUGHTON-MIFFLIN COMPANY	EDUCATION CONSULTANT	17,625.00
HOUGHTON-MIFFLIN COMPANY	GENERAL SUPPLIES	562.11
HOUGHTON-MIFFLIN COMPANY	REFERENCE MATERIALS	264.06
HOUGHTON-MIFFLIN COMPANY	SUPPLEMENTARY BKS/STUDY GUIDES	6,273.70
HOUGHTON-MIFFLIN COMPANY	TEXTBOOKS	18,088.85
TOTAL VENDOR PURCHASES: HOUGHTON-MIFFLIN COMPANY		42,813.72
HOUGHTON-MIFFLIN SCHOOL	TEXTBOOKS	3,279.80
TOTAL VENDOR PURCHASES: HOUGHTON-MIFFLIN SCHOOL		3,279.80
HUB CITY PRINTING, INC.	GENERAL SUPPLIES	1,004.09
HUB CITY PRINTING, INC.	OTHER STUDENT ACTIVITIES	26.00
TOTAL VENDOR PURCHASES: HUB CITY PRINTING, INC.		1,030.09
HVAC SERVICES, INC.	ELECTRONICS REPAIRS & MAINT	1,744.82
HVAC SERVICES, INC.	OTHER REPAIRS AND MAINTENANCE	237.00
TOTAL VENDOR PURCHASES: HVAC SERVICES, INC.		1,981.82
HYLAND FILTER SERVICE, INC.	OTHER REPAIRS AND MAINTENANCE	2,880.00
TOTAL VENDOR PURCHASES: HYLAND FILTER SERVICE, INC.		2,880.00

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| PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2011/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
IDENT-A-KID SERVICES	GENERAL SUPPLIES	178.00
TOTAL VENDOR PURCHASES: IDENT-A-KID SERVICES		178.00
IMI	GENERAL SUPPLIES	760.50
TOTAL VENDOR PURCHASES: IMI		760.50
IMPERIAL SUPPLIES LLC	GENERAL SUPPLIES	604.59
IMPERIAL SUPPLIES LLC	REPAIR PARTS	392.48
TOTAL VENDOR PURCHASES: IMPERIAL SUPPLIES LLC		997.07
INDEXBLUE	OTHER TECHNICAL SERVICES	6,200.00
TOTAL VENDOR PURCHASES: INDEXBLUE		6,200.00
INDIANAPOLIS TRAINING CENTER	TRAVEL - HOTELS	792.00
TOTAL VENDOR PURCHASES: INDIANAPOLIS TRAINING CENTER		792.00
INFINITE CAMPUS	OTHER TECHNICAL SERVICES	15,036.73
INFINITE CAMPUS	REGISTRATION FEES	229.00
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		15,265.73
INK SOLUTIONS	GENERAL SUPPLIES	141.90
TOTAL VENDOR PURCHASES: INK SOLUTIONS		141.90
INNOVATIVE COLOURS, INC	GENERAL SUPPLIES	1,000.00
TOTAL VENDOR PURCHASES: INNOVATIVE COLOURS, INC		1,000.00
INSULATED ROOFING CONTRACTOR	ROOF REPAIRS AND MAINTENANCE	18,777.00
TOTAL VENDOR PURCHASES: INSULATED ROOFING CONTRACTOR		18,777.00
ITTY-BITTY BOOKWORM	SUPPLEMENTARY BKS/STUDY GUIDES	90.00
TOTAL VENDOR PURCHASES: ITTY-BITTY BOOKWORM		90.00
JACKIE HARLEY	TRAVEL	165.96
TOTAL VENDOR PURCHASES: JACKIE HARLEY		165.96
JACKSON, MARCUS A	SECURITY SERVICES	320.00
TOTAL VENDOR PURCHASES: JACKSON, MARCUS A		320.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2011/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
JAMES WHITLOW, ATTORNEY	LEGAL SERVICES	13,310.25
TOTAL VENDOR PURCHASES: JAMES WHITLOW, ATTORNEY		13,310.25
JAMIE HARDIN	TRAVEL	158.32
TOTAL VENDOR PURCHASES: JAMIE HARDIN		158.32
JANE MCTEIGUE	EDUCATION CONSULTANT	540.00
TOTAL VENDOR PURCHASES: JANE MCTEIGUE		540.00
JANISAN	GENERAL SUPPLIES	1,208.43
TOTAL VENDOR PURCHASES: JANISAN		1,208.43
JAY CARLBERG	CONTRACT GROUNDS SERVICE	1,160.00
JAY CARLBERG	GENERAL SUPPLIES	400.00
JAY CARLBERG	LAWN/LANDSCAPING SUPPLIES	6,237.50
JAY CARLBERG	WORKERS COMPENSATION	-333.91
TOTAL VENDOR PURCHASES: JAY CARLBERG		7,463.59
JEFF WYLER CHRYSLER	VEHICLES	19,530.00
TOTAL VENDOR PURCHASES: JEFF WYLER CHRYSLER		19,530.00
JEFFERSON COUNTY HIGH SCHOOL	DUES & FEES	1,872.00
TOTAL VENDOR PURCHASES: JEFFERSON COUNTY HIGH SCHOOL		1,872.00
JENNIFER COFFMAN	TRAVEL	247.15
JENNIFER COFFMAN	TRAVEL - MEALS	51.04
TOTAL VENDOR PURCHASES: JENNIFER COFFMAN		298.19
JEWELL, LISA	TRAVEL	146.33
TOTAL VENDOR PURCHASES: JEWELL, LISA		146.33
JOE HILL'S AUTO CTR	GENERAL SUPPLIES	200.00
TOTAL VENDOR PURCHASES: JOE HILL'S AUTO CTR		200.00
JOHN DEERE	VEHICLES	6,003.21
TOTAL VENDOR PURCHASES: JOHN DEERE		6,003.21
JOHN DEERE LANDSCAPES	GENERAL SUPPLIES	340.30
TOTAL VENDOR PURCHASES: JOHN DEERE LANDSCAPES		340.30

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2011/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
JOSTENS	GRADUATION EXPENSES	3,923.10
TOTAL VENDOR PURCHASES: JOSTENS		3,923.10
JUDY LEWIS	TRAVEL - MEALS	26.33
TOTAL VENDOR PURCHASES: JUDY LEWIS		26.33
JUDY SULLIVAN	TRAVEL	71.40
JUDY SULLIVAN	TRAVEL - MEALS	27.81
TOTAL VENDOR PURCHASES: JUDY SULLIVAN		99.21
JUNIOR LIBRARY GUILD	LIBRARY BOOKS	669.60
TOTAL VENDOR PURCHASES: JUNIOR LIBRARY GUILD		669.60
KAAC	DUES & FEES	325.00
KAAC	FEES/REGISTRATIONS (ACTIVITY)	300.00
KAAC	GENERAL SUPPLIES	365.95
KAAC	REGISTRATION FEES	115.00
TOTAL VENDOR PURCHASES: KAAC		1,105.95
KACTE SUMMER CONFERENCE	REGISTRATION FEES	1,275.00
TOTAL VENDOR PURCHASES: KACTE SUMMER CONFERENCE		1,275.00
KAEA	REGISTRATION FEES	50.00
TOTAL VENDOR PURCHASES: KAEA		50.00
KAEDEN CORPORATION	SUPPLEMENTARY BKS/STUDY GUIDES	5,320.00
TOTAL VENDOR PURCHASES: KAEDEN CORPORATION		5,320.00
KAGE	REGISTRATION FEES	225.00
TOTAL VENDOR PURCHASES: KAGE		225.00
KAHPERD	REGISTRATION FEES	110.00
TOTAL VENDOR PURCHASES: KAHPERD		110.00
KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	6,493.99
KAPLAN EARLY LEARNING COMPANY	OTHER STUDENT ACTIVITIES	389.56
KAPLAN EARLY LEARNING COMPANY	SUPPLEMENTARY BKS/STUDY GUIDES	655.58
TOTAL VENDOR PURCHASES: KAPLAN EARLY LEARNING COMPANY		7,539.13



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PURCHASES BY VENDOR

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YEAR/PERIOD: 2011/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KAPS	REGISTRATION FEES	190.00
TOTAL VENDOR PURCHASES: KAPS		190.00
KAPT	REGISTRATION FEES	350.00
TOTAL VENDOR PURCHASES: KAPT		350.00
KAREN BREY	TRAVEL	107.85
TOTAL VENDOR PURCHASES: KAREN BREY		107.85
KAREN MILLER	TRAVEL	1,403.26
TOTAL VENDOR PURCHASES: KAREN MILLER		1,403.26
KASA	DUES & FEES	2,477.34
KASA	REFERENCE MATERIALS	50.00
KASA	REGISTRATION FEES	2,255.00
TOTAL VENDOR PURCHASES: KASA		4,782.34
KASBO	DUES & FEES	30.00
KASBO	REGISTRATION FEES	675.00
TOTAL VENDOR PURCHASES: KASBO		705.00
KASSP	DUES & FEES	100.00
KASSP	REGISTRATION FEES	225.00
TOTAL VENDOR PURCHASES: KASSP		325.00
KATY CECIL	TRAVEL	289.68
TOTAL VENDOR PURCHASES: KATY CECIL		289.68
KCA	DUES & FEES	40.00
KCA	REGISTRATION FEES	235.00
TOTAL VENDOR PURCHASES: KCA		275.00
KCEA	DUES & FEES	100.00
TOTAL VENDOR PURCHASES: KCEA		100.00
KCSVO	REGISTRATION FEES	100.00
TOTAL VENDOR PURCHASES: KCSVO		100.00
KCTE/LA	REGISTRATION FEES	190.00



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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		190.00
KELLEY, ROSA	TRAVEL - MEALS	36.54
TOTAL VENDOR PURCHASES: KELLEY, ROSA		36.54
KELLY, KELLIE	TRAVEL	58.90
TOTAL VENDOR PURCHASES: KELLY, KELLIE		58.90
KEN-TENN SPORTS	GENERAL SUPPLIES	165.07
TOTAL VENDOR PURCHASES: KEN-TENN SPORTS		165.07
KENDALL, DEBORAH SUE	OTHER PROFESSIONAL SERVICES	19,925.00
TOTAL VENDOR PURCHASES: KENDALL, DEBORAH SUE		19,925.00
KENTUCKY DAM VILLAGE STATE PARK	TRAVEL - HOTELS	207.95
TOTAL VENDOR PURCHASES: KENTUCKY DAM VILLAGE STATE PARK		207.95
KENTUCKY FRAME & AXLE, INC.	VEHICLE REPAIR & MAINT	828.59
TOTAL VENDOR PURCHASES: KENTUCKY FRAME & AXLE, INC.		828.59
KENTUCKY RAILWAY MUSEUM	OTHER STUDENT ACTIVITIES	90.00
TOTAL VENDOR PURCHASES: KENTUCKY RAILWAY MUSEUM		90.00
KENTUCKY SAM	REGISTRATION FEES	75.00
TOTAL VENDOR PURCHASES: KENTUCKY SAM		75.00
KENTUCKY SCHOOL SERVICE	GENERAL SUPPLIES	1,179.32
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL SERVICE		1,179.32
KENTUCKY SHAKESPEARE FESTIVAL	OTHER PROFESSIONAL CONSULTANT	1,625.00
TOTAL VENDOR PURCHASES: KENTUCKY SHAKESPEARE FESTIVAL		1,625.00
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 & BENEFT PAYABLE	115,355.30
KENTUCKY STATE TREASURER	CERS WITHHELD PAYABLE	152,421.71
KENTUCKY STATE TREASURER	DUES & FEES	90.00
KENTUCKY STATE TREASURER	GENERAL SUPPLIES	725.00
KENTUCKY STATE TREASURER	KTRS WITHHELD PAYABLE	98,896.34

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2011/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KENTUCKY STATE TREASURER	ON-LINE NETWORK	1,494.00
KENTUCKY STATE TREASURER	OTHER PROFESSIONAL SERVICES	7,800.00
KENTUCKY STATE TREASURER	REGISTRATION FEES	15.00
KENTUCKY STATE TREASURER	RESTRICTED FED THRU STATE	4,534.87
KENTUCKY STATE TREASURER	WELFARE (FOOD/CLOTHES/UTIL)	10.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		381,342.22
KENTUCKY UTILITIES	ELECTRICITY	395,952.24
TOTAL VENDOR PURCHASES: KENTUCKY UTILITIES		395,952.24
KENTUCKY VIRTUAL HIGH SCHOOL	FEES/REGISTRATIONS (ACTIVITY)	330.00
KENTUCKY VIRTUAL HIGH SCHOOL	REGISTRATION FEES	600.00
TOTAL VENDOR PURCHASES: KENTUCKY VIRTUAL HIGH SCHOOL		930.00
KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	11,653.00
KENWAY DISTRIBUTORS, INC.	GENERAL SUPPLIES	2.53
TOTAL VENDOR PURCHASES: KENWAY DISTRIBUTORS, INC.		11,655.53
KERR OFFICE GROUP	CUSTODIAL SUPPLIES	549.00
KERR OFFICE GROUP	EQUIPMENT REPAIR & MAINT	1,045.00
KERR OFFICE GROUP	FURNITURE & FIXTURE SUPPLIES	1,975.00
KERR OFFICE GROUP	FURNITURE & FIXTURES	6,248.90
KERR OFFICE GROUP	GENERAL SUPPLIES	40,250.26
KERR OFFICE GROUP	OTHER MISCELLANEOUS	9.00
KERR OFFICE GROUP	OTHER REPAIRS AND MAINTENANCE	649.89
KERR OFFICE GROUP	OTHER STUDENT ACTIVITIES	158.10
KERR OFFICE GROUP	OTHER SUPPLIES & MATERIALS	708.43
KERR OFFICE GROUP	SUPPLIES-TECHNOLOGY RELATED	913.24
KERR OFFICE GROUP	TECH-RELATED HARDWARE	2,495.00
TOTAL VENDOR PURCHASES: KERR OFFICE GROUP		55,001.82
KEY CURRICULUM PRESS	GENERAL SUPPLIES	15.00
KEY CURRICULUM PRESS	SUPPLIES-TECHNOLOGY RELATED	74.95
TOTAL VENDOR PURCHASES: KEY CURRICULUM PRESS		89.95
KEY OIL-ELIZABETHTOWN	DIESEL FUEL	68,895.01
KEY OIL-ELIZABETHTOWN	GASOLINE	13,545.19
KEY OIL-ELIZABETHTOWN	LUBRICANTS	50.70
TOTAL VENDOR PURCHASES: KEY OIL-ELIZABETHTOWN		82,490.90
KEYSTONE CINEMAS	OTHER STUDENT ACTIVITIES	660.00
TOTAL VENDOR PURCHASES: KEYSTONE CINEMAS		660.00



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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KIMBALL MIDWEST	GENERAL SUPPLIES	296.85
KIMBALL MIDWEST	REPAIR PARTS	396.37
TOTAL VENDOR PURCHASES: KIMBALL MIDWEST		693.22
KIRKPATRICK, SCOTT	TRAVEL	58.96
TOTAL VENDOR PURCHASES: KIRKPATRICK, SCOTT		58.96
KMEA	DUES & FEES	125.00
KMEA	FEES/REGISTRATIONS (ACTIVITY)	50.00
KMEA	REGISTRATION FEES	310.00
TOTAL VENDOR PURCHASES: KMEA		485.00
KMSA	DUES & FEES	70.00
KMSA	REGISTRATION FEES	170.00
TOTAL VENDOR PURCHASES: KMSA		240.00
KNIGHT'S MECHANICAL, LLC	GENERAL SUPPLIES	8.95
KNIGHT'S MECHANICAL, LLC	OTHER REPAIRS AND MAINTENANCE	1,720.00
TOTAL VENDOR PURCHASES: KNIGHT'S MECHANICAL, LLC		1,728.95
KSBA	DUES & FEES	4,222.34
KSBA	KSBA POLICY SERVICE	3,430.00
KSBA	KSBA UNEMPLOYMENT INSURANCE	2,111.89
KSBA	ON-LINE NETWORK	275.00
KSBA	OTHER PROFESSIONAL SERVICES	2,279.89
KSBA	REGISTRATION FEES	2,094.00
TOTAL VENDOR PURCHASES: KSBA		14,413.12
KSBIT	KSBA UNEMPLOYMENT INSURANCE	38,969.09
TOTAL VENDOR PURCHASES: KSBIT		38,969.09
KSCA	REGISTRATION FEES	165.00
TOTAL VENDOR PURCHASES: KSCA		165.00
KSHA	DUES & FEES	150.00
KSHA	REGISTRATION FEES	660.00
TOTAL VENDOR PURCHASES: KSHA		810.00
KSNA	REGISTRATION FEES	420.00
TOTAL VENDOR PURCHASES: KSNA		420.00

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|PURCHASES BY VENDOR

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YEAR/PERIOD: 2011/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KURTZ BROS.	GENERAL SUPPLIES	752.74
TOTAL VENDOR PURCHASES: KURTZ BROS.		752.74
KY ASSOCIATION OF SCHOOL COUNCILS	DUES & FEES	800.00
KY ASSOCIATION OF SCHOOL COUNCILS	GENERAL SUPPLIES	100.00
KY ASSOCIATION OF SCHOOL COUNCILS	REGISTRATION FEES	1,296.71
TOTAL VENDOR PURCHASES: KY ASSOCIATION OF SCHOOL COUNCILS		2,196.71
KY CNT FOR MATHEMATICS	EDUCATION CONSULTANT	900.00
TOTAL VENDOR PURCHASES: KY CNT FOR MATHEMATICS		900.00
KY-CCBD	REGISTRATION FEES	600.00
TOTAL VENDOR PURCHASES: KY-CCBD		600.00
KYCASE	REGISTRATION FEES	300.00
TOTAL VENDOR PURCHASES: KYCASE		300.00
KYCEC	REGISTRATION FEES	105.00
TOTAL VENDOR PURCHASES: KYCEC		105.00
KYSTE	REGISTRATION FEES	1,080.00
TOTAL VENDOR PURCHASES: KYSTE		1,080.00
L. DEE ANNE SANDERS	TRAVEL - MEALS	38.75
TOTAL VENDOR PURCHASES: L. DEE ANNE SANDERS		38.75
L. K. TAPP & SONS	BUILDING REPAIRS & MAINT	509.20
L. K. TAPP & SONS	GENERAL SUPPLIES	3,598.37
TOTAL VENDOR PURCHASES: L. K. TAPP & SONS		4,107.57
L.A.W. PUBLICATIONS	OTHER ADVERTISING	219.00
TOTAL VENDOR PURCHASES: L.A.W. PUBLICATIONS		219.00
LAKESHORE BASICS	GENERAL SUPPLIES	118.51
TOTAL VENDOR PURCHASES: LAKESHORE BASICS		118.51
LAKESHORE LEARNING MATERIALS	AUDIOVISUAL MATERIALS	2,210.65
LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	9,134.58
LAKESHORE LEARNING MATERIALS	OTHER STUDENT ACTIVITIES	499.74
LAKESHORE LEARNING MATERIALS	SUPPLEMENTARY BKS/STUDY GUIDES	85.40

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		11,930.37
LAND, WILLIAM REESE	EDUCATION CONSULTANT	850.00
TOTAL VENDOR PURCHASES: LAND, WILLIAM REESE		850.00
LARUE CO BASKETBALL	OTHER ADVERTISING	100.00
TOTAL VENDOR PURCHASES: LARUE CO BASKETBALL		100.00
LARUE CO CHAMBER OF COMMERCE	DUES & FEES	250.00
LARUE CO CHAMBER OF COMMERCE	REGISTRATION FEES	150.00
TOTAL VENDOR PURCHASES: LARUE CO CHAMBER OF COMMERCE		400.00
LARUE CO HEALTH CENTER	MEDICAL SERVICES	238.00
TOTAL VENDOR PURCHASES: LARUE CO HEALTH CENTER		238.00
LARUE CO HERALD NEWS	NEWSPAPER ADVERTISING	2,049.90
LARUE CO HERALD NEWS	OTHER ADVERTISING	265.20
TOTAL VENDOR PURCHASES: LARUE CO HERALD NEWS		2,315.10
LARUE CO MIDDLE SCHOOL	FEES/REGISTRATIONS (ACTIVITY)	1,330.00
LARUE CO MIDDLE SCHOOL	OTHER STUDENT ACTIVITIES	300.00
TOTAL VENDOR PURCHASES: LARUE CO MIDDLE SCHOOL		1,630.00
LARUE CO PARKS & RECREATION	OTHER STUDENT ACTIVITIES	299.00
TOTAL VENDOR PURCHASES: LARUE CO PARKS & RECREATION		299.00
LARUE CO WATER DISTRICT #1	WATER/SEWAGE	5,177.02
TOTAL VENDOR PURCHASES: LARUE CO WATER DISTRICT #1		5,177.02
LARUE CO. PORK PRODUCERS	FOOD NON INSTR NON FOOD SVC	120.00
TOTAL VENDOR PURCHASES: LARUE CO. PORK PRODUCERS		120.00
LARUE COUNTY 4-H COUNCIL	FEES/REGISTRATIONS (ACTIVITY)	165.00
TOTAL VENDOR PURCHASES: LARUE COUNTY 4-H COUNCIL		165.00
LARUE COUNTY CLERK	DUES & FEES	45.00
LARUE COUNTY CLERK	REGISTRATION FEES	15.00
TOTAL VENDOR PURCHASES: LARUE COUNTY CLERK		60.00

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|PURCHASES BY VENDOR

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YEAR/PERIOD: 2011/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
LARUE COUNTY HIGH SCHOOL	AWARDS	3,242.40
LARUE COUNTY HIGH SCHOOL	FEES/REGISTRATIONS (ACTIVITY)	624.00
LARUE COUNTY HIGH SCHOOL	OTHER MISCELLANEOUS	500.00
LARUE COUNTY HIGH SCHOOL	UNIFORMS	249.00
TOTAL VENDOR PURCHASES: LARUE COUNTY HIGH SCHOOL		4,615.40
LARUE COUNTY SHERIFF	TAX COLLECTION FEES	95,026.09
TOTAL VENDOR PURCHASES: LARUE COUNTY SHERIFF		95,026.09
LC BEEF PRODUCERS	FOOD NON INSTR NON FOOD SVC	160.00
LC BEEF PRODUCERS	OTHER MISCELLANEOUS	420.00
TOTAL VENDOR PURCHASES: LC BEEF PRODUCERS		580.00
LC CONSERVATION DIST	EQUIPMENT & VEHICLE RENT	110.40
TOTAL VENDOR PURCHASES: LC CONSERVATION DIST		110.40
LC FOOTBALL BOOSTERS	OTHER ADVERTISING	100.00
TOTAL VENDOR PURCHASES: LC FOOTBALL BOOSTERS		100.00
LC NUTRITION PROGRAM	FOOD	3,071.75
LC NUTRITION PROGRAM	OTHER FOOD	420.75
TOTAL VENDOR PURCHASES: LC NUTRITION PROGRAM		3,492.50
LCMS FOOD SERVICE	FOOD	342.50
TOTAL VENDOR PURCHASES: LCMS FOOD SERVICE		342.50
LDA OF KENTUCKY, INC.	REGISTRATION FEES	360.00
TOTAL VENDOR PURCHASES: LDA OF KENTUCKY, INC.		360.00
LEARNING A-Z	ON-LINE NETWORK	769.45
LEARNING A-Z	SUPPLIES-TECHNOLOGY RELATED	448.84
TOTAL VENDOR PURCHASES: LEARNING A-Z		1,218.29
LEARNING SERVICES	GENERAL SUPPLIES	199.69
TOTAL VENDOR PURCHASES: LEARNING SERVICES		199.69
LEE'S FAMOUS RECIPE	FOOD INSTR NON FOOD SERVICE	157.50
LEE'S FAMOUS RECIPE	FOOD NON INSTR NON FOOD SVC	478.50
TOTAL VENDOR PURCHASES: LEE'S FAMOUS RECIPE		636.00



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PURCHASES BY VENDOR

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YEAR/PERIOD: 2011/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
LG&E	NATURAL GAS	61,882.58
TOTAL VENDOR PURCHASES: LG&E		61,882.58
LIFT MISSOURI	EDUCATION CONSULTANT	6,500.00
TOTAL VENDOR PURCHASES: LIFT MISSOURI		6,500.00
LINCOLN DAYS CELEBRATION	OTHER ADVERTISING	65.00
TOTAL VENDOR PURCHASES: LINCOLN DAYS CELEBRATION		65.00
LINCOLN NATIONAL BANK	INTEREST	1,072.05
LINCOLN NATIONAL BANK	OTHER MISCELLANEOUS	62.00
LINCOLN NATIONAL BANK	REDEMPTION OF PRINCIPAL	43,757.00
TOTAL VENDOR PURCHASES: LINCOLN NATIONAL BANK		44,891.05
LINCOLN TRAIL DIST HLTH DEPT	DUES & FEES	160.00
LINCOLN TRAIL DIST HLTH DEPT	MEDICAL SERVICES	125.00
TOTAL VENDOR PURCHASES: LINCOLN TRAIL DIST HLTH DEPT		285.00
LITERACY LINKS INC	EDUCATION CONSULTANT	42,898.61
LITERACY LINKS INC	GENERAL SUPPLIES	269.00
TOTAL VENDOR PURCHASES: LITERACY LINKS INC		43,167.61
LOCKETT, BETHANN	TRAVEL	45.49
TOTAL VENDOR PURCHASES: LOCKETT, BETHANN		45.49
LOUISVILLE ZOO	FEES/REGISTRATIONS (ACTIVITY)	174.00
TOTAL VENDOR PURCHASES: LOUISVILLE ZOO		174.00
LOWE'S COMPANIES, INC.	BUILDING REPAIRS & MAINT	65.91
LOWE'S COMPANIES, INC.	GENERAL SUPPLIES	3,844.57
LOWE'S COMPANIES, INC.	OTHER SUPPLIES & MATERIALS	289.00
LOWE'S COMPANIES, INC.	REPAIR PARTS	65.91
TOTAL VENDOR PURCHASES: LOWE'S COMPANIES, INC.		4,265.39
MACHELLE DURHAM	TRAVEL	464.35
MACHELLE DURHAM	TRAVEL - MEALS	12.06
MACHELLE DURHAM	TRAVEL - OUT OF DISTRICT	81.31
TOTAL VENDOR PURCHASES: MACHELLE DURHAM		557.72
MACKEY, SABRINA	TRAVEL	42.87

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| PURCHASES BY VENDOR

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YEAR/PERIOD: 2011/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		42.87
MADCAP LOGIC, LLC	SUPPLIES-TECHNOLOGY RELATED	154.49
TOTAL VENDOR PURCHASES: MADCAP LOGIC, LLC		154.49
MAMMOTH CAVE WAX	OTHER STUDENT ACTIVITIES	50.40
TOTAL VENDOR PURCHASES: MAMMOTH CAVE WAX		50.40
MARKERBOARD PEOPLE	GENERAL SUPPLIES	1,503.09
TOTAL VENDOR PURCHASES: MARKERBOARD PEOPLE		1,503.09
MARSHA DUNCAN	TRAVEL	480.78
MARSHA DUNCAN	TRAVEL - MEALS	19.64
TOTAL VENDOR PURCHASES: MARSHA DUNCAN		500.42
MARTIN FLOORING CO., INC.	BUILDING REPAIRS & MAINT	1,995.00
TOTAL VENDOR PURCHASES: MARTIN FLOORING CO., INC.		1,995.00
MARY LOU NEWTON	TRAVEL	387.90
TOTAL VENDOR PURCHASES: MARY LOU NEWTON		387.90
MASTERS SUPPLY	BUILDING REPAIRS & MAINT	212.54
MASTERS SUPPLY	GENERAL SUPPLIES	3,501.40
TOTAL VENDOR PURCHASES: MASTERS SUPPLY		3,713.94
MAT MONSTER	UNIFORMS	1,516.61
TOTAL VENDOR PURCHASES: MAT MONSTER		1,516.61
MATHCOUNTS FOUNDATION	FEES/REGISTRATIONS (ACTIVITY)	300.00
TOTAL VENDOR PURCHASES: MATHCOUNTS FOUNDATION		300.00
MAUCKPORT SAND & GRAVEL	GENERAL SUPPLIES	854.62
TOTAL VENDOR PURCHASES: MAUCKPORT SAND & GRAVEL		854.62
MCBRIDE, JERRY JR	MEDICAL SERVICES	300.00
TOTAL VENDOR PURCHASES: MCBRIDE, JERRY JR		300.00
MCCOY, RUSSELL	SECURITY SERVICES	3,040.00
TOTAL VENDOR PURCHASES: MCCOY, RUSSELL		3,040.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
MCDOWELL, ALLISON	TRAVEL	50.67
TOTAL VENDOR PURCHASES: MCDOWELL, ALLISON		50.67
MCDOWELL, GARY	OTHER MISCELLANEOUS	1,000.00
TOTAL VENDOR PURCHASES: MCDOWELL, GARY		1,000.00
MCGOVERN, THOMAS	TRAVEL	114.65
MCGOVERN, THOMAS	TRAVEL - MEALS	73.13
TOTAL VENDOR PURCHASES: MCGOVERN, THOMAS		187.78
MCGRAW-HILL SCHOOL PUBLISHIN	GENERAL SUPPLIES	700.98
MCGRAW-HILL SCHOOL PUBLISHIN	PERIODICALS & NEWSPAPERS	2,292.50
MCGRAW-HILL SCHOOL PUBLISHIN	SUPPLEMENTARY BKS/STUDY GUIDES	101.96
MCGRAW-HILL SCHOOL PUBLISHIN	SUPPLIES-TECHNOLOGY RELATED	1,535.03
MCGRAW-HILL SCHOOL PUBLISHIN	TEXTBOOKS	3,983.30
TOTAL VENDOR PURCHASES: MCGRAW-HILL SCHOOL PUBLISHIN		8,613.77
MCKINNEY LOCKSMITH SERVICE	GENERAL SUPPLIES	526.82
TOTAL VENDOR PURCHASES: MCKINNEY LOCKSMITH SERVICE		526.82
MCP ORIENTATION &	OTHER PROFESSIONAL SERVICES	900.00
TOTAL VENDOR PURCHASES: MCP ORIENTATION &		900.00
MEADE CO BOARD OF EDUCATION	REGISTRATION FEES	118.00
MEADE CO BOARD OF EDUCATION	SUPPLEMENTAL BOOKS	1,195.63
MEADE CO BOARD OF EDUCATION	SUPPLIES FOR MERCURY SPILL	1,002.73
MEADE CO BOARD OF EDUCATION	TECHNOLOGY RELATED SUPPLIES	548.79
TOTAL VENDOR PURCHASES: MEADE CO BOARD OF EDUCATION		2,865.15
MEDIA X SYSTEMS, INC	ON-LINE NETWORK	650.00
TOTAL VENDOR PURCHASES: MEDIA X SYSTEMS, INC		650.00
MELCENIA SPROWLS	TRAVEL	82.32
MELCENIA SPROWLS	TRAVEL - MEALS	6.19
TOTAL VENDOR PURCHASES: MELCENIA SPROWLS		88.51
MELISSA NEWBY	TRAVEL	33.39
TOTAL VENDOR PURCHASES: MELISSA NEWBY		33.39
MEMPHIS NET & TWINE	GENERAL SUPPLIES	2,338.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		2,338.00
MEREDITH & SON GLASS	REPAIR PARTS	20.00
TOTAL VENDOR PURCHASES: MEREDITH & SON GLASS		20.00
MID SOUTH BASEBALL	GENERAL SUPPLIES	5,740.00
TOTAL VENDOR PURCHASES: MID SOUTH BASEBALL		5,740.00
MIKE BROWN	TRAVEL	1,606.71
MIKE BROWN	TRAVEL - MEALS	43.34
TOTAL VENDOR PURCHASES: MIKE BROWN		1,650.05
MILLER PEST CONTROL, INC	PEST CONTROL SERVICES	180.00
TOTAL VENDOR PURCHASES: MILLER PEST CONTROL, INC		180.00
MILLER, CHARLOTTE	TRAVEL	84.51
TOTAL VENDOR PURCHASES: MILLER, CHARLOTTE		84.51
MISTY BIVENS	TRAVEL	2,088.09
TOTAL VENDOR PURCHASES: MISTY BIVENS		2,088.09
MNJ TECHNOLOGIES DIRECT	SUPPLIES-TECHNOLOGY RELATED	746.57
MNJ TECHNOLOGIES DIRECT	TECH-RELATED HARDWARE	3,458.31
TOTAL VENDOR PURCHASES: MNJ TECHNOLOGIES DIRECT		4,204.88
MODEL ME KIDS, LLC	GENERAL SUPPLIES	372.80
TOTAL VENDOR PURCHASES: MODEL ME KIDS, LLC		372.80
MODERN SUPPLY CO	EQUIPMENT & VEHICLE RENT	100.00
TOTAL VENDOR PURCHASES: MODERN SUPPLY CO		100.00
MODERN SYSTEMS, INC	SUPPLIES-TECHNOLOGY RELATED	204.77
TOTAL VENDOR PURCHASES: MODERN SYSTEMS, INC		204.77
MODERN WELDING COMPANY	BUILDING REPAIRS & MAINT	104.44
MODERN WELDING COMPANY	GENERAL SUPPLIES	168.08
TOTAL VENDOR PURCHASES: MODERN WELDING COMPANY		272.52
MONDO PUBLISHING	SUPPLEMENTARY BKS/STUDY GUIDES	13,728.96

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		13,728.96
MONIQUE HANNA	TRAVEL	937.50
TOTAL VENDOR PURCHASES: MONIQUE HANNA		937.50
MOORE-WALLACE	GENERAL SUPPLIES	483.38
TOTAL VENDOR PURCHASES: MOORE-WALLACE		483.38
MORRIS ADVERTISING SPECIALTIES	GENERAL SUPPLIES	501.22
TOTAL VENDOR PURCHASES: MORRIS ADVERTISING SPECIALTIES		501.22
MPS	TEXTBOOKS	298.72
TOTAL VENDOR PURCHASES: MPS		298.72
MULLINS, PAUL	TRAVEL	194.88
TOTAL VENDOR PURCHASES: MULLINS, PAUL		194.88
MUSIC FOR ALL	GENERAL SUPPLIES	275.00
TOTAL VENDOR PURCHASES: MUSIC FOR ALL		275.00
MUSIC IS ELEMENTARY	GENERAL SUPPLIES	526.33
TOTAL VENDOR PURCHASES: MUSIC IS ELEMENTARY		526.33
MUSICIANS FRIENDS	GENERAL SUPPLIES	199.00
TOTAL VENDOR PURCHASES: MUSICIANS FRIENDS		199.00
NAEIR	GENERAL SUPPLIES	615.77
NAEIR	REGISTRATION FEES	59.00
TOTAL VENDOR PURCHASES: NAEIR		674.77
NAPA AUTO PARTS	CUSTODIAL SUPPLIES	126.00
NAPA AUTO PARTS	GENERAL SUPPLIES	161.07
NAPA AUTO PARTS	REPAIR PARTS	1,467.36
TOTAL VENDOR PURCHASES: NAPA AUTO PARTS		1,754.43
NASCO	GENERAL SUPPLIES	2,979.64
TOTAL VENDOR PURCHASES: NASCO		2,979.64
NASDME	REGISTRATION FEES	600.00



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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		600.00
NATIONAL CENTER FOR FAMILY LITERACY	OTHER PROFESSIONAL CONSULTANT	550.00
TOTAL VENDOR PURCHASES: NATIONAL CENTER FOR FAMILY LITERACY		550.00
NATIONAL FFA ORGANIZATION	GENERAL SUPPLIES	115.00
NATIONAL FFA ORGANIZATION	TRAVEL	1,300.00
TOTAL VENDOR PURCHASES: NATIONAL FFA ORGANIZATION		1,415.00
NATIONAL GEOGRAPHIC	SUPPLEMENTARY BKS/STUDY GUIDES	130.35
TOTAL VENDOR PURCHASES: NATIONAL GEOGRAPHIC		130.35
NCFL	REGISTRATION FEES	530.00
TOTAL VENDOR PURCHASES: NCFL		530.00
NCS PEARSON, INC	SUPPLIES-TECHNOLOGY RELATED	579.60
NCS PEARSON, INC	TESTS	1,579.59
TOTAL VENDOR PURCHASES: NCS PEARSON, INC		2,159.19
NEW PERFORMING ARTS INC	OTHER PROFESSIONAL CONSULTANT	1,010.00
TOTAL VENDOR PURCHASES: NEW PERFORMING ARTS INC		1,010.00
NEWCOMB OIL CO, INC.	DIESEL FUEL	88,207.85
TOTAL VENDOR PURCHASES: NEWCOMB OIL CO, INC.		88,207.85
NEWS-2-YOU, INC	ON-LINE NETWORK	140.00
TOTAL VENDOR PURCHASES: NEWS-2-YOU, INC		140.00
NKYCVB HOUSING	TRAVEL - HOTELS	167.43
TOTAL VENDOR PURCHASES: NKYCVB HOUSING		167.43
NORTHERN KY UNIVERSITY	REGISTRATION FEES	200.00
NORTHERN KY UNIVERSITY	TRAVEL	356.95
TOTAL VENDOR PURCHASES: NORTHERN KY UNIVERSITY		556.95
NSAN, INC	OTHER PROFESSIONAL SERVICES	998.00
TOTAL VENDOR PURCHASES: NSAN, INC		998.00
NSTA	DUES & FEES	34.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		34.00
NURFC-ADMISSIONS	INSTRUCTIONAL FIELD TRIPS	84.00
TOTAL VENDOR PURCHASES: NURFC-ADMISSIONS		84.00
OCTAVO CORPORATION	GENERAL SUPPLIES	82.55
TOTAL VENDOR PURCHASES: OCTAVO CORPORATION		82.55
OFFICE DEPOT	CUSTODIAL SUPPLIES	71.30
OFFICE DEPOT	GENERAL SUPPLIES	44,769.48
OFFICE DEPOT	HEALTH SUPPLIES	56.80
OFFICE DEPOT	OTHER MISCELLANEOUS	14.49
OFFICE DEPOT	OTHER SUPPLIES & MATERIALS	49.27
OFFICE DEPOT	SUPPLIES-TECHNOLOGY RELATED	215.05
TOTAL VENDOR PURCHASES: OFFICE DEPOT		45,176.39
OFFICE OF VOCATIONAL	RESTRICTED FED THRU STATE	150.00
TOTAL VENDOR PURCHASES: OFFICE OF VOCATIONAL		150.00
OFFICEMAX CONTRACT INC.	FURNITURE & FIXTURES	270.60
OFFICEMAX CONTRACT INC.	GENERAL SUPPLIES	1,480.50
TOTAL VENDOR PURCHASES: OFFICEMAX CONTRACT INC.		1,751.10
OHIO CASUALTY	GENERAL LIABILITY INSURANCE	1,000.00
OHIO CASUALTY	LOSS COMP - EQUIPMENT ETC	133.12
TOTAL VENDOR PURCHASES: OHIO CASUALTY		1,133.12
OHIO COUNTY SCHOOLS	FURNITURE & FIXTURE SUPPLIES	2,000.00
TOTAL VENDOR PURCHASES: OHIO COUNTY SCHOOLS		2,000.00
OLD FORT HARROD PARK	LAND & BUILDING RENT	50.00
OLD FORT HARROD PARK	OTHER STUDENT ACTIVITIES	451.00
TOTAL VENDOR PURCHASES: OLD FORT HARROD PARK		501.00
ORIENTAL TRADING CO	GENERAL SUPPLIES	1,407.01
ORIENTAL TRADING CO	OTHER STUDENT ACTIVITIES	507.48
TOTAL VENDOR PURCHASES: ORIENTAL TRADING CO		1,914.49
ORKIN EXTERMINATING CO. INC.	PEST CONTROL SERVICES	2,684.29
TOTAL VENDOR PURCHASES: ORKIN EXTERMINATING CO. INC.		2,684.29

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
OUTDOOR POWER SOURCE	GENERAL SUPPLIES	101.97
TOTAL VENDOR PURCHASES: OUTDOOR POWER SOURCE		101.97
PAINTER, REGINA R.	TRAVEL	600.00
TOTAL VENDOR PURCHASES: PAINTER, REGINA R.		600.00
PALOS SPORTS INC	GENERAL SUPPLIES	1,216.02
TOTAL VENDOR PURCHASES: PALOS SPORTS INC		1,216.02
PAMELA KAY BRYANT	TRAVEL	214.80
PAMELA KAY BRYANT	TRAVEL - MEALS	20.32
TOTAL VENDOR PURCHASES: PAMELA KAY BRYANT		235.12
PAMIDA	AWARDS	75.53
PAMIDA	CUSTODIAL SUPPLIES	144.68
PAMIDA	FOOD NON INSTR NON FOOD SVC	157.58
PAMIDA	GENERAL SUPPLIES	1,227.78
PAMIDA	OPEN HOUSE/PARENT MTGS	100.00
PAMIDA	OTHER MISCELLANEOUS	-.01
PAMIDA	OTHER STUDENT ACTIVITIES	157.86
PAMIDA	SUPPLIES-TECHNOLOGY RELATED	17.99
PAMIDA	WELFARE (FOOD/CLOTHES/UTIL)	717.45
TOTAL VENDOR PURCHASES: PAMIDA		2,598.86
PAPA JOHNS PIZZA	FOOD NON INSTR NON FOOD SVC	160.97
TOTAL VENDOR PURCHASES: PAPA JOHNS PIZZA		160.97
PAUL CHILDRESS	TRAVEL	180.90
TOTAL VENDOR PURCHASES: PAUL CHILDRESS		180.90
PAULA'S HOT BISCUITS	FOOD NON INSTR NON FOOD SVC	293.90
TOTAL VENDOR PURCHASES: PAULA'S HOT BISCUITS		293.90
PAXTON/PATTERSON	GENERAL SUPPLIES	641.40
TOTAL VENDOR PURCHASES: PAXTON/PATTERSON		641.40
PAYNE, LOUIE	CONTRACT GROUNDS SERVICE	27,670.00
TOTAL VENDOR PURCHASES: PAYNE, LOUIE		27,670.00
PC MALL GOV	AUDIOVISUAL MATERIALS	559.29

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
PEACH NEW MEDIA	REGISTRATION FEES	363.99
TOTAL VENDOR PURCHASES: PEACH NEW MEDIA		923.28
PEARMAN, MELISSA	TRAVEL	600.31
PEARMAN, MELISSA	TRAVEL - MEALS	18.89
TOTAL VENDOR PURCHASES: PEARMAN, MELISSA		619.20
PEARSON EDUCATION	ON-LINE NETWORK	954.34
PEARSON EDUCATION	TEXTBOOKS	3,183.67
TOTAL VENDOR PURCHASES: PEARSON EDUCATION		4,138.01
PENNY AKERS	TRAVEL	52.80
PENNY AKERS	TRAVEL - MEALS	50.19
TOTAL VENDOR PURCHASES: PENNY AKERS		102.99
PERFORMANCE AUDIO	GENERAL SUPPLIES	99.00
TOTAL VENDOR PURCHASES: PERFORMANCE AUDIO		99.00
PERMA-BOUND	GENERAL SUPPLIES	273.00
PERMA-BOUND	LIBRARY BOOKS	5,112.00
TOTAL VENDOR PURCHASES: PERMA-BOUND		5,385.00
PHELP'S HEATING & COOLING, INC.	ELECTRONICS REPAIRS & MAINT	124.40
PHELP'S HEATING & COOLING, INC.	GENERAL SUPPLIES	528.85
TOTAL VENDOR PURCHASES: PHELP'S HEATING & COOLING, INC.		653.25
PHILLIPS LANES	OTHER STUDENT ACTIVITIES	450.00
TOTAL VENDOR PURCHASES: PHILLIPS LANES		450.00
PHYLLIS CAULK	TRAVEL - MEALS	28.87
TOTAL VENDOR PURCHASES: PHYLLIS CAULK		28.87
PITNEY BOWES INC	GENERAL SUPPLIES	474.02
PITNEY BOWES INC	POSTAGE & PO BOX RENT	4,968.00
TOTAL VENDOR PURCHASES: PITNEY BOWES INC		5,442.02
PITSCO INC.	GENERAL SUPPLIES	412.20
TOTAL VENDOR PURCHASES: PITSCO INC.		412.20
PIZZA HUT	FOOD NON INSTR NON FOOD SVC	496.49

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		496.49
PLAS-TIQUE PRODUCTS	GENERAL SUPPLIES	275.87
TOTAL VENDOR PURCHASES: PLAS-TIQUE PRODUCTS		275.87
PNC BANK	DUES & FEES	25.00
PNC BANK	FEES/REGISTRATIONS (ACTIVITY)	35.00
PNC BANK	FOOD NON INSTR NON FOOD SVC	474.75
PNC BANK	GENERAL SUPPLIES	1,100.73
PNC BANK	INSTRUCTIONAL FIELD TRIPS	120.00
PNC BANK	ON-LINE NETWORK	444.00
PNC BANK	OTHER ADVERTISING	2.95
PNC BANK	OTHER MISCELLANEOUS	1,029.61
PNC BANK	REFERENCE MATERIALS	1,012.00
PNC BANK	REGISTRATION FEES	1,088.00
PNC BANK	SUPPLIES-TECHNOLOGY RELATED	398.80
PNC BANK	TELEPHONE	463.89
PNC BANK	TRAVEL	5,362.51
PNC BANK	TRAVEL - HOTELS	21,364.51
PNC BANK	TRAVEL - MEALS	12.91
TOTAL VENDOR PURCHASES: PNC BANK		32,934.66
POSITIVE PROMOTIONS	GENERAL SUPPLIES	1,562.76
POSITIVE PROMOTIONS	UNIFORMS	435.15
TOTAL VENDOR PURCHASES: POSITIVE PROMOTIONS		1,997.91
POSTMASTER	POSTAGE & PO BOX RENT	3,450.20
TOTAL VENDOR PURCHASES: POSTMASTER		3,450.20
POWER SYSTEMS	GENERAL SUPPLIES	110.80
TOTAL VENDOR PURCHASES: POWER SYSTEMS		110.80
POWER TECHNOLOGY INC.	OTHER SUPPLIES & MATERIALS	91.61
TOTAL VENDOR PURCHASES: POWER TECHNOLOGY INC.		91.61
PREMIER INTEGRITY SOLUTIONS, INC	DRUG TESTING	6,399.00
TOTAL VENDOR PURCHASES: PREMIER INTEGRITY SOLUTIONS, INC		6,399.00
PREMIER SCHOOL AGENDA	GENERAL SUPPLIES	4,686.50
TOTAL VENDOR PURCHASES: PREMIER SCHOOL AGENDA		4,686.50
PRESENTATION SOLUTIONS	GENERAL SUPPLIES	147.79

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		147.79
PRESIDENT'S CHALLENGE	GENERAL SUPPLIES	162.00
TOTAL VENDOR PURCHASES: PRESIDENT'S CHALLENGE		162.00
PRO-ED	SUPPLEMENTARY BKS/STUDY GUIDES	1,844.70
TOTAL VENDOR PURCHASES: PRO-ED		1,844.70
PROBLEM SOLVER, INC	GENERAL SUPPLIES	122.95
TOTAL VENDOR PURCHASES: PROBLEM SOLVER, INC		122.95
PROQUEST INFORMATION & LEARNING	ON-LINE NETWORK	1,650.00
TOTAL VENDOR PURCHASES: PROQUEST INFORMATION & LEARNING		1,650.00
QUILL CORPORATION	CUSTODIAL SUPPLIES	75.60
QUILL CORPORATION	GENERAL SUPPLIES	22,811.07
QUILL CORPORATION	SUPPLIES-TECHNOLOGY RELATED	29.74
TOTAL VENDOR PURCHASES: QUILL CORPORATION		22,916.41
QWEST	TELEPHONE	1,999.71
TOTAL VENDOR PURCHASES: QWEST		1,999.71
R.J. ROBERTS, INC. dba	STUDENT LIABILITY INSURANCE	31,605.60
TOTAL VENDOR PURCHASES: R.J. ROBERTS, INC. dba		31,605.60
RABEN TIRE COMPANY	TIRES & TUBES	9,966.79
TOTAL VENDOR PURCHASES: RABEN TIRE COMPANY		9,966.79
RADIO SHACK ACCOUNTS REC.	SUPPLIES-TECHNOLOGY RELATED	49.99
TOTAL VENDOR PURCHASES: RADIO SHACK ACCOUNTS REC.		49.99
RAGAN COMMUNICATIONS, INC.	REFERENCE MATERIALS	52.63
TOTAL VENDOR PURCHASES: RAGAN COMMUNICATIONS, INC.		52.63
RCS COMMUNICATIONS SYSTEMS	GENERAL SUPPLIES	2,195.00
RCS COMMUNICATIONS SYSTEMS	REPAIR PARTS	7.90
TOTAL VENDOR PURCHASES: RCS COMMUNICATIONS SYSTEMS		2,202.90
REALLY GOOD STUFF	GENERAL SUPPLIES	4,872.62

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|PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		4,872.62
RED RIVER RANCH	GENERAL SUPPLIES	1,760.00
TOTAL VENDOR PURCHASES: RED RIVER RANCH		1,760.00
REFILL SERVICES	GENERAL SUPPLIES	15.50
TOTAL VENDOR PURCHASES: REFILL SERVICES		15.50
RELIANCE COMMUNICATIONS	TELEPHONE	4,816.00
TOTAL VENDOR PURCHASES: RELIANCE COMMUNICATIONS		4,816.00
REMINDERBAND	OTHER STUDENT ACTIVITIES	83.82
TOTAL VENDOR PURCHASES: REMINDERBAND		83.82
REMIXX EDUCATION	OTHER STUDENT ACTIVITIES	845.00
TOTAL VENDOR PURCHASES: REMIXX EDUCATION		845.00
RENAISSANCE LEARNING, INC.	GENERAL SUPPLIES	1,903.05
RENAISSANCE LEARNING, INC.	SUPPLIES-TECHNOLOGY RELATED	15,349.75
TOTAL VENDOR PURCHASES: RENAISSANCE LEARNING, INC.		17,252.80
RENEE RAGLAND	TRAVEL	33.26
TOTAL VENDOR PURCHASES: RENEE RAGLAND		33.26
RENEE V. SKAGGS	TRAVEL	172.43
TOTAL VENDOR PURCHASES: RENEE V. SKAGGS		172.43
REPUBLIC DIESEL	GENERAL SUPPLIES	1,774.66
REPUBLIC DIESEL	REPAIR PARTS	7,846.05
REPUBLIC DIESEL	VEHICLE REPAIR & MAINT	19.68
TOTAL VENDOR PURCHASES: REPUBLIC DIESEL		9,640.39
RESERVE ACCOUNT	POSTAGE & PO BOX RENT	8,000.00
TOTAL VENDOR PURCHASES: RESERVE ACCOUNT		8,000.00
RESOURCES FOR EDUCATORS, INC	PERIODICALS & NEWSPAPERS	223.00
TOTAL VENDOR PURCHASES: RESOURCES FOR EDUCATORS, INC		223.00
RESOURCES FOR READING	GENERAL SUPPLIES	206.69

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|PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
RESOURCES FOR READING	SUPPLEMENTARY BKS/STUDY GUIDES	3,342.08
TOTAL VENDOR PURCHASES: RESOURCES FOR READING		3,548.77
RETENTION EDUCATION	SUPPLEMENTARY BKS/STUDY GUIDES	10,494.75
TOTAL VENDOR PURCHASES: RETENTION EDUCATION		10,494.75
REX HANSON	TRAVEL	174.30
REX HANSON	TRAVEL - MEALS	15.88
TOTAL VENDOR PURCHASES: REX HANSON		190.18
RIDDELL	GENERAL SUPPLIES	3,904.37
TOTAL VENDOR PURCHASES: RIDDELL		3,904.37
RIDGEWAY DISTRIBUTORS, INC.	REPAIR PARTS	4,905.18
TOTAL VENDOR PURCHASES: RIDGEWAY DISTRIBUTORS, INC.		4,905.18
RIFTON EQUIPMENT	GENERAL SUPPLIES	1,080.75
RIFTON EQUIPMENT	INSTRUCTIONAL EQUIPMENT	1,271.25
TOTAL VENDOR PURCHASES: RIFTON EQUIPMENT		2,352.00
RIGBY	SUPPLEMENTARY BKS/STUDY GUIDES	5,539.06
TOTAL VENDOR PURCHASES: RIGBY		5,539.06
ROADRUNNER FIRE	GENERAL SUPPLIES	210.00
ROADRUNNER FIRE	OTHER REPAIRS AND MAINTENANCE	676.95
TOTAL VENDOR PURCHASES: ROADRUNNER FIRE		886.95
ROBERT BROOKE & ASSOCIATES	GENERAL SUPPLIES	133.75
TOTAL VENDOR PURCHASES: ROBERT BROOKE & ASSOCIATES		133.75
ROBERTS, JAMES E.	OTHER REPAIRS AND MAINTENANCE	1,298.50
TOTAL VENDOR PURCHASES: ROBERTS, JAMES E.		1,298.50
ROBY'S COUNTRY GARDENS INC.	FOOD	20,355.81
TOTAL VENDOR PURCHASES: ROBY'S COUNTRY GARDENS INC.		20,355.81
ROCHESTER 100 INC	GENERAL SUPPLIES	715.00
TOTAL VENDOR PURCHASES: ROCHESTER 100 INC		715.00

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|PURCHASES BY VENDOR

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YEAR/PERIOD: 2011/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
ROCK & ROGERS SRVC CENTER	GENERAL SUPPLIES	214.99
ROCK & ROGERS SRVC CENTER	OPEN HOUSE/PARENT MTGS	100.00
ROCK & ROGERS SRVC CENTER	OTHER STUDENT ACTIVITIES	100.00
ROCK & ROGERS SRVC CENTER	REPAIR PARTS	42.00
ROCK & ROGERS SRVC CENTER	VEHICLE REPAIR & MAINT	64.50
TOTAL VENDOR PURCHASES: ROCK & ROGERS SRVC CENTER		521.49
ROLLANDA GRUBBS	TRAVEL	134.77
TOTAL VENDOR PURCHASES: ROLLANDA GRUBBS		134.77
ROYAL CROWN BOTTLING CORP.	FOOD NON INSTR NON FOOD SVC	217.00
TOTAL VENDOR PURCHASES: ROYAL CROWN BOTTLING CORP.		217.00
RSC EQUIPMENT RENTAL	GENERAL SUPPLIES	261.45
TOTAL VENDOR PURCHASES: RSC EQUIPMENT RENTAL		261.45
RUST, JONI	TRAVEL	108.47
RUST, JONI	TRAVEL - MEALS	40.00
TOTAL VENDOR PURCHASES: RUST, JONI		148.47
RUTLEDGE, ANGELA	MEDICAL SERVICES	2,800.00
TOTAL VENDOR PURCHASES: RUTLEDGE, ANGELA		2,800.00
S & R TRUCK TIRE CENTER	GENERAL SUPPLIES	81.00
S & R TRUCK TIRE CENTER	TIRES & TUBES	2,944.60
TOTAL VENDOR PURCHASES: S & R TRUCK TIRE CENTER		3,025.60
SAFE-T GEOMETRY CLASSROOM PRODUCTS	GENERAL SUPPLIES	33.10
TOTAL VENDOR PURCHASES: SAFE-T GEOMETRY CLASSROOM PRODUCTS		33.10
SALLEE, RANDAL LEE	EDUCATION CONSULTANT	60.00
TOTAL VENDOR PURCHASES: SALLEE, RANDAL LEE		60.00
SALSMAN, MELISSA	TRAVEL	10.08
TOTAL VENDOR PURCHASES: SALSMAN, MELISSA		10.08
SAM'S CLUB 4992	DUES & FEES	35.00
TOTAL VENDOR PURCHASES: SAM'S CLUB 4992		35.00
SAMMONS PRESTON	GENERAL SUPPLIES	55.24

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|PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
SARAH HORNBACK	POSTAGE & PO BOX RENT	1,960.31
SARAH HORNBACK	TRAVEL	1,494.71
SARAH HORNBACK	TRAVEL - MEALS	244.75
TOTAL VENDOR PURCHASES: SARAH HORNBACK		3,755.01
SARALEE BAKERY GROUP	FOOD	15,902.67
SARALEE BAKERY GROUP	MILK	237.23
TOTAL VENDOR PURCHASES: SARALEE BAKERY GROUP		16,139.90
SARCOM, INC	GENERAL SUPPLIES	258.75
SARCOM, INC	SUPPLIES-TECHNOLOGY RELATED	3,161.18
SARCOM, INC	TECH-RELATED HARDWARE	4,411.17
TOTAL VENDOR PURCHASES: SARCOM, INC		7,831.10
SCHELL, BENJAMIN	TRAVEL	32.56
TOTAL VENDOR PURCHASES: SCHELL, BENJAMIN		32.56
SCHOLASTIC BOOK FAIRS	GENERAL SUPPLIES	135.55
TOTAL VENDOR PURCHASES: SCHOLASTIC BOOK FAIRS		135.55
SCHOLASTIC INC.	GENERAL SUPPLIES	2,408.41
SCHOLASTIC INC.	PERIODICALS & NEWSPAPERS	359.90
SCHOLASTIC INC.	SUPPLEMENTARY BKS/STUDY GUIDES	2,049.10
TOTAL VENDOR PURCHASES: SCHOLASTIC INC.		4,817.41
SCHOLASTIC TESTING SERVICE, INC.	TESTS	501.46
TOTAL VENDOR PURCHASES: SCHOLASTIC TESTING SERVICE, INC.		501.46
SCHOOL HEALTH CORP	GENERAL SUPPLIES	508.00
SCHOOL HEALTH CORP	HEALTH SUPPLIES	312.65
TOTAL VENDOR PURCHASES: SCHOOL HEALTH CORP		820.65
SCHOOL NURSE SUPPLY	HEALTH SUPPLIES	646.90
TOTAL VENDOR PURCHASES: SCHOOL NURSE SUPPLY		646.90
SCHOOL SPECIALTY	GENERAL SUPPLIES	6,241.93
SCHOOL SPECIALTY	SUPPLEMENTARY BKS/STUDY GUIDES	6,440.00
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY		12,681.93
SCHOOL-TECH, INC.	GENERAL SUPPLIES	167.20

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		167.20
SCHOOLMART	GENERAL SUPPLIES	2,730.00
TOTAL VENDOR PURCHASES: SCHOOLMART		2,730.00
SCHOOLMATE	GENERAL SUPPLIES	359.72
SCHOOLMATE	OTHER PRINTING	1,684.28
TOTAL VENDOR PURCHASES: SCHOOLMATE		2,044.00
SCHOOLWIDE, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	1,200.00
TOTAL VENDOR PURCHASES: SCHOOLWIDE, INC.		1,200.00
SCHULTZ GRAPHICS	GENERAL SUPPLIES	790.00
TOTAL VENDOR PURCHASES: SCHULTZ GRAPHICS		790.00
SCOTT-GROSS CO. INC	GENERAL SUPPLIES	423.90
TOTAL VENDOR PURCHASES: SCOTT-GROSS CO. INC		423.90
SEARS COMMERCIAL ONE	GENERAL SUPPLIES	482.63
TOTAL VENDOR PURCHASES: SEARS COMMERCIAL ONE		482.63
SERVICE SOLUTIONS GROUP	EQUIPMENT REPAIR & MAINT	796.30
TOTAL VENDOR PURCHASES: SERVICE SOLUTIONS GROUP		796.30
SHANNON BOWEN	TRAVEL	100.80
TOTAL VENDOR PURCHASES: SHANNON BOWEN		100.80
SHARON BUTLER	TRAVEL	286.70
TOTAL VENDOR PURCHASES: SHARON BUTLER		286.70
SHIELA BELL	OTHER PROFESSIONAL SERVICES	9,922.50
TOTAL VENDOR PURCHASES: SHIELA BELL		9,922.50
SHOFFNER, BOBBY	SECURITY SERVICES	580.00
TOTAL VENDOR PURCHASES: SHOFFNER, BOBBY		580.00
SHUMAKER'S INC	GENERAL SUPPLIES	49.00
TOTAL VENDOR PURCHASES: SHUMAKER'S INC		49.00

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
SIGN PROS	GENERAL SUPPLIES	71.50
TOTAL VENDOR PURCHASES: SIGN PROS		71.50
SILVER STRONG AND	REFERENCE MATERIALS	31.43
TOTAL VENDOR PURCHASES: SILVER STRONG AND		31.43
SIMPLEX GRINNELL LP	ELECTRONICS REPAIRS & MAINT	4,909.97
SIMPLEX GRINNELL LP	GENERAL SUPPLIES	168.36
SIMPLEX GRINNELL LP	OTHER REPAIRS AND MAINTENANCE	12,771.32
TOTAL VENDOR PURCHASES: SIMPLEX GRINNELL LP		17,849.65
SKILLPATH SEMINARS	REGISTRATION FEES	199.00
TOTAL VENDOR PURCHASES: SKILLPATH SEMINARS		199.00
SKYLIGHT PUBLISHING INC	GENERAL SUPPLIES	24.45
TOTAL VENDOR PURCHASES: SKYLIGHT PUBLISHING INC		24.45
SLAMMER SYSTEMS, INC	GENERAL SUPPLIES	250.00
TOTAL VENDOR PURCHASES: SLAMMER SYSTEMS, INC		250.00
SMART ED SERVICES	GENERAL SUPPLIES	229.95
SMART ED SERVICES	SUPPLIES-TECHNOLOGY RELATED	499.00
SMART ED SERVICES	TECH-RELATED HARDWARE	19,413.00
TOTAL VENDOR PURCHASES: SMART ED SERVICES		20,141.95
SMITH HARDWARE	BUILDING REPAIRS & MAINT	302.46
SMITH HARDWARE	GENERAL SUPPLIES	1,695.95
SMITH HARDWARE	REPAIR PARTS	9.19
TOTAL VENDOR PURCHASES: SMITH HARDWARE		2,007.60
SMITH, ANDREA	TRAVEL	44.43
TOTAL VENDOR PURCHASES: SMITH, ANDREA		44.43
SMITH, BRIAN DANIEL	SECURITY SERVICES	320.00
TOTAL VENDOR PURCHASES: SMITH, BRIAN DANIEL		320.00
SMITH, RACHEL	TRAVEL	8.82
TOTAL VENDOR PURCHASES: SMITH, RACHEL		8.82
SNA EMPORIUM	DUES & FEES	243.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
SNA EMPORIUM	REGISTRATION FEES	1,466.00
TOTAL VENDOR PURCHASES: SNA EMPORIUM		1,709.00
SNA, CREDENTIALING EXAM	DUES & FEES	100.00
TOTAL VENDOR PURCHASES: SNA, CREDENTIALING EXAM		100.00
SOFTWARE TECHNOLOGY INC	OTHER TECHNICAL SERVICES	736.00
TOTAL VENDOR PURCHASES: SOFTWARE TECHNOLOGY INC		736.00
SOLUTION TREE	REFERENCE MATERIALS	188.75
TOTAL VENDOR PURCHASES: SOLUTION TREE		188.75
SORACE, RUTH	TRAVEL	226.07
TOTAL VENDOR PURCHASES: SORACE, RUTH		226.07
SOUTH CENTRAL PRINTING	GENERAL SUPPLIES	284.11
SOUTH CENTRAL PRINTING	OTHER ADVERTISING	40.38
SOUTH CENTRAL PRINTING	PRINT/BIND - PUBLICATIONS	1,578.81
TOTAL VENDOR PURCHASES: SOUTH CENTRAL PRINTING		1,903.30
SOUTHERN STATES	GENERAL SUPPLIES	1,111.72
SOUTHERN STATES	LAWN/LANDSCAPING SUPPLIES	103.92
TOTAL VENDOR PURCHASES: SOUTHERN STATES		1,215.64
SOUTHPAW	GENERAL SUPPLIES	53.00
TOTAL VENDOR PURCHASES: SOUTHPAW		53.00
SOUTHWOOD, TINA	TRAVEL	41.13
TOTAL VENDOR PURCHASES: SOUTHWOOD, TINA		41.13
SPORT SUPPLY GROUP	GENERAL SUPPLIES	366.16
TOTAL VENDOR PURCHASES: SPORT SUPPLY GROUP		366.16
SPORTABLE SCOREBOARDS, INC.	EQUIPMENT REPAIR & MAINT	1,250.00
SPORTABLE SCOREBOARDS, INC.	OTHER MISCELLANEOUS	3,000.00
TOTAL VENDOR PURCHASES: SPORTABLE SCOREBOARDS, INC.		4,250.00
STAFF DEVELOPMENT FOR EDUCATORS	EDUCATION CONSULTANT	4,922.00
STAFF DEVELOPMENT FOR EDUCATORS	REGISTRATION FEES	400.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		5,322.00
STANLEY SECURITY	GENERAL SUPPLIES	1,419.76
TOTAL VENDOR PURCHASES: STANLEY SECURITY		1,419.76
STAPLES	GENERAL SUPPLIES	368.52
TOTAL VENDOR PURCHASES: STAPLES		368.52
STAPLES TECHNOLOGY	GENERAL SUPPLIES	390.37
TOTAL VENDOR PURCHASES: STAPLES TECHNOLOGY		390.37
STECK VAUGHN	SUPPLIES-TECHNOLOGY RELATED	1,168.65
TOTAL VENDOR PURCHASES: STECK VAUGHN		1,168.65
STEVE SPANGLER SCIENCE	GENERAL SUPPLIES	144.78
STEVE SPANGLER SCIENCE	REGISTRATION FEES	199.00
TOTAL VENDOR PURCHASES: STEVE SPANGLER SCIENCE		343.78
STILES, CARTER & ASSOCIATES PSC	AUDITING SERVICES	13,500.00
TOTAL VENDOR PURCHASES: STILES, CARTER & ASSOCIATES PSC		13,500.00
STUDY ISLAND	ON-LINE NETWORK	351.19
STUDY ISLAND	SUPPLIES-TECHNOLOGY RELATED	3,212.90
TOTAL VENDOR PURCHASES: STUDY ISLAND		3,564.09
STURTZEL, PATRICIA	EDUCATION CONSULTANT	540.00
TOTAL VENDOR PURCHASES: STURTZEL, PATRICIA		540.00
SUBWAY	FOOD NON INSTR NON FOOD SVC	959.24
SUBWAY	OTHER MISCELLANEOUS	10.63
TOTAL VENDOR PURCHASES: SUBWAY		969.87
SULLIVAN, BEVERLY	TRAVEL	106.60
TOTAL VENDOR PURCHASES: SULLIVAN, BEVERLY		106.60
SUMMER GARRIS	TRAVEL	342.15
TOTAL VENDOR PURCHASES: SUMMER GARRIS		342.15
SUPER DUPER SCHOOL CO	GENERAL SUPPLIES	160.35
SUPER DUPER SCHOOL CO	SUPPLIES-TECHNOLOGY RELATED	102.41

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
SUPER DUPER SCHOOL CO	TESTS	318.00
TOTAL VENDOR PURCHASES: SUPER DUPER SCHOOL CO		580.76
SUPERIOR LANDSCAPING	LAWN/LANDSCAPING SUPPLIES	5,963.30
TOTAL VENDOR PURCHASES: SUPERIOR LANDSCAPING		5,963.30
SUPERIOR TEXT	TEXTBOOKS	991.50
TOTAL VENDOR PURCHASES: SUPERIOR TEXT		991.50
SUSAN PHELPS	TRAVEL	194.22
SUSAN PHELPS	TRAVEL - MEALS	193.02
TOTAL VENDOR PURCHASES: SUSAN PHELPS		387.24
SWH SUPPLY CO	GENERAL SUPPLIES	184.91
TOTAL VENDOR PURCHASES: SWH SUPPLY CO		184.91
SYSAID TECHNOLOGIES LTD	TECH SOFTWARE	6,995.00
TOTAL VENDOR PURCHASES: SYSAID TECHNOLOGIES LTD		6,995.00
Shell Fleet Card	DIESEL FUEL	148.15
Shell Fleet Card	GASOLINE	1,317.13
TOTAL VENDOR PURCHASES: Shell Fleet Card		1,465.28
TAYLOR BATTERY CO.	CUSTODIAL SUPPLIES	462.45
TAYLOR BATTERY CO.	GENERAL SUPPLIES	404.00
TAYLOR BATTERY CO.	REPAIR PARTS	776.38
TOTAL VENDOR PURCHASES: TAYLOR BATTERY CO.		1,642.83
TEACHER DIRECT	GENERAL SUPPLIES	123.24
TOTAL VENDOR PURCHASES: TEACHER DIRECT		123.24
TEACHER'S CURRICULUM INSTITUTE	SUPPLEMENTARY BKS/STUDY GUIDES	11,950.76
TOTAL VENDOR PURCHASES: TEACHER'S CURRICULUM INSTITUTE		11,950.76
TEACHER'S DISCOVERY	GENERAL SUPPLIES	105.90
TOTAL VENDOR PURCHASES: TEACHER'S DISCOVERY		105.90
TENNIS TECHNOLOGY	GENERAL SUPPLIES	400.00
TOTAL VENDOR PURCHASES: TENNIS TECHNOLOGY		400.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TEXAS INSTRUMENTS	GENERAL SUPPLIES	56.00
TOTAL VENDOR PURCHASES: TEXAS INSTRUMENTS		56.00
TEXT HELP SYSTEMS INC.	GENERAL SUPPLIES	30.00
TEXT HELP SYSTEMS INC.	SUPPLIES-TECHNOLOGY RELATED	8,988.00
TOTAL VENDOR PURCHASES: TEXT HELP SYSTEMS INC.		9,018.00
TEXTBOOK WAREHOUSE	SUPPLEMENTARY BKS/STUDY GUIDES	286.00
TEXTBOOK WAREHOUSE	TEXTBOOKS	470.00
TOTAL VENDOR PURCHASES: TEXTBOOK WAREHOUSE		756.00
THE BOOK FARM, INC.	LIBRARY BOOKS	1,056.95
TOTAL VENDOR PURCHASES: THE BOOK FARM, INC.		1,056.95
THE BOOKSOURCE	SUPPLEMENTARY BKS/STUDY GUIDES	1,492.29
TOTAL VENDOR PURCHASES: THE BOOKSOURCE		1,492.29
THE CAMPBELL HOUSE	TRAVEL - HOTELS	212.70
TOTAL VENDOR PURCHASES: THE CAMPBELL HOUSE		212.70
THE COLLEGE BOARD	GENERAL SUPPLIES	77.00
TOTAL VENDOR PURCHASES: THE COLLEGE BOARD		77.00
THE COUNCIL FOR EXCEPTIONAL CHILDRE	DUES & FEES	174.00
TOTAL VENDOR PURCHASES: THE COUNCIL FOR EXCEPTIONAL CHILDRE		174.00
THE COURIER JOURNAL	NEWSPAPER ADVERTISING	975.00
TOTAL VENDOR PURCHASES: THE COURIER JOURNAL		975.00
THE FREE ENTERPRISE	INSTRUCTIONAL FIELD TRIPS	8,721.83
TOTAL VENDOR PURCHASES: THE FREE ENTERPRISE		8,721.83
THE H. W. WILSON COMPANY	PERIODICALS & NEWSPAPERS	263.00
TOTAL VENDOR PURCHASES: THE H. W. WILSON COMPANY		263.00
THE KROGER COMPANY	FOOD NON INSTR NON FOOD SVC	209.72
THE KROGER COMPANY	GRADUATION EXPENSES	41.75
TOTAL VENDOR PURCHASES: THE KROGER COMPANY		251.47

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
THE LOUISVILLE SCIENCE CENTER	INSTRUCTIONAL FIELD TRIPS	363.00
TOTAL VENDOR PURCHASES: THE LOUISVILLE SCIENCE CENTER		363.00
THE NEWS-ENTERPRISE	NEWSPAPER ADVERTISING	13.50
TOTAL VENDOR PURCHASES: THE NEWS-ENTERPRISE		13.50
THE PASSAGE GROUP	GENERAL SUPPLIES	1,613.19
TOTAL VENDOR PURCHASES: THE PASSAGE GROUP		1,613.19
THE SWEET SHOP	OPEN HOUSE/PARENT MTGS	96.00
TOTAL VENDOR PURCHASES: THE SWEET SHOP		96.00
THERAPEUTIC TRAINING & COUNSELING	EDUCATION CONSULTANT	9,056.25
TOTAL VENDOR PURCHASES: THERAPEUTIC TRAINING & COUNSELING		9,056.25
THERAPRO INC.	GENERAL SUPPLIES	73.95
TOTAL VENDOR PURCHASES: THERAPRO INC.		73.95
THERAPY SHOPPE, INC	GENERAL SUPPLIES	55.97
TOTAL VENDOR PURCHASES: THERAPY SHOPPE, INC		55.97
THERMAL EQUIPMENT SALES	OTHER REPAIRS AND MAINTENANCE	5,386.14
TOTAL VENDOR PURCHASES: THERMAL EQUIPMENT SALES		5,386.14
THOMPSON, BILL	TRAVEL - MEALS	80.26
TOTAL VENDOR PURCHASES: THOMPSON, BILL		80.26
THOMPSON, MICHAEL A.	OPEN HOUSE/PARENT MTGS	300.00
TOTAL VENDOR PURCHASES: THOMPSON, MICHAEL A.		300.00
TIME FOR KIDS	GENERAL SUPPLIES	61.50
TIME FOR KIDS	PERIODICALS & NEWSPAPERS	420.00
TOTAL VENDOR PURCHASES: TIME FOR KIDS		481.50
TIMMY QUIGGINS	TRAVEL	916.60
TIMMY QUIGGINS	TRAVEL - MEALS	69.55
TOTAL VENDOR PURCHASES: TIMMY QUIGGINS		986.15

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|PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TODAY'S CLASSROOM	GENERAL SUPPLIES	7,377.41
TOTAL VENDOR PURCHASES: TODAY'S CLASSROOM		7,377.41
TOM SEXTON & ASSOCIATES	CUSTODIAL SUPPLIES	341.16
TOTAL VENDOR PURCHASES: TOM SEXTON & ASSOCIATES		341.16
TOTAL ID SOLUTIONS	GENERAL SUPPLIES	124.61
TOTAL ID SOLUTIONS	SUPPLIES-TECHNOLOGY RELATED	555.09
TOTAL VENDOR PURCHASES: TOTAL ID SOLUTIONS		679.70
TRACI DEVARY	TRAVEL	262.28
TRACI DEVARY	TRAVEL - MEALS	33.37
TOTAL VENDOR PURCHASES: TRACI DEVARY		295.65
TRACY HODGE	TRAVEL	298.64
TOTAL VENDOR PURCHASES: TRACY HODGE		298.64
TRANE	ELECTRONICS REPAIRS & MAINT	4,552.22
TRANE	OTHER REPAIRS AND MAINTENANCE	5,492.50
TOTAL VENDOR PURCHASES: TRANE		10,044.72
TRAVIS SCHOOL EQUIPMENT	GENERAL SUPPLIES	588.27
TOTAL VENDOR PURCHASES: TRAVIS SCHOOL EQUIPMENT		588.27
TRAYCO	GENERAL SUPPLIES	780.42
TOTAL VENDOR PURCHASES: TRAYCO		780.42
TREASURER JCPS	ON-LINE NETWORK	500.00
TOTAL VENDOR PURCHASES: TREASURER JCPS		500.00
TRI-STATE INTERNATIONAL TRUCKS OF MURRAY	REPAIR PARTS	177.32
TOTAL VENDOR PURCHASES: TRI-STATE INTERNATIONAL TRUCKS OF MURRAY		177.32
TRI-STATE INTERNATIONAL TRUCKS, INC.	VEHICLE REPAIR & MAINT	1,616.24
TOTAL VENDOR PURCHASES: TRI-STATE INTERNATIONAL TRUCKS, INC.		1,616.24
TRIARCO	GENERAL SUPPLIES	313.30
TOTAL VENDOR PURCHASES: TRIARCO		313.30

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TRUCK PARTS & SERVICE	REPAIR PARTS	130.82
TOTAL VENDOR PURCHASES: TRUCK PARTS & SERVICE		130.82
TSC STORES	GENERAL SUPPLIES	590.95
TOTAL VENDOR PURCHASES: TSC STORES		590.95
TYLER TECHNOLOGIES	SUPPLIES-TECHNOLOGY RELATED	618.80
TYLER TECHNOLOGIES	TECH-RELATED REPS & MAINT	257.04
TOTAL VENDOR PURCHASES: TYLER TECHNOLOGIES		875.84
UHL TRUCK SALES OF KENTUCKY	REPAIR PARTS	1,502.77
UHL TRUCK SALES OF KENTUCKY	VEHICLE REPAIR & MAINT	630.33
TOTAL VENDOR PURCHASES: UHL TRUCK SALES OF KENTUCKY		2,133.10
UK KHP	REGISTRATION FEES	70.00
TOTAL VENDOR PURCHASES: UK KHP		70.00
UNITED TECH SOLUTIONS	TECH-RELATED REPS & MAINT	400.00
TOTAL VENDOR PURCHASES: UNITED TECH SOLUTIONS		400.00
UNIVERSAL MERCANTILE	GENERAL SUPPLIES	47.00
TOTAL VENDOR PURCHASES: UNIVERSAL MERCANTILE		47.00
UPSTART	GENERAL SUPPLIES	162.00
TOTAL VENDOR PURCHASES: UPSTART		162.00
UPTON FLORIST	OTHER MISCELLANEOUS	24.00
TOTAL VENDOR PURCHASES: UPTON FLORIST		24.00
UPTOWN GRAPHICS	GENERAL SUPPLIES	52.00
TOTAL VENDOR PURCHASES: UPTOWN GRAPHICS		52.00
US MATH RECOVERY COUNCIL	GENERAL SUPPLIES	1,276.00
TOTAL VENDOR PURCHASES: US MATH RECOVERY COUNCIL		1,276.00
VENEGAS, JORGE	TRAVEL	172.72
TOTAL VENDOR PURCHASES: VENEGAS, JORGE		172.72
VENTOURUS, LTD	INSTRUCTIONAL FIELD TRIPS	1,300.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2011/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		1,300.00
VERDA HACKER	TRAVEL	152.74
TOTAL VENDOR PURCHASES: VERDA HACKER		152.74
VIDEO KITCHEN INC.	GENERAL SUPPLIES	40.00
TOTAL VENDOR PURCHASES: VIDEO KITCHEN INC.		40.00
VWR SARGENT-WELCH	GENERAL SUPPLIES	476.17
TOTAL VENDOR PURCHASES: VWR SARGENT-WELCH		476.17
W. T. COX SUBSCRIPTIONS, INC	PERIODICALS & NEWSPAPERS	292.96
TOTAL VENDOR PURCHASES: W. T. COX SUBSCRIPTIONS, INC		292.96
WAL-MART STORE #01-0709	AUDIOVISUAL MATERIALS	913.48
WAL-MART STORE #01-0709	AWARDS	818.08
WAL-MART STORE #01-0709	CUSTODIAL SUPPLIES	1,575.57
WAL-MART STORE #01-0709	FOOD	13.31
WAL-MART STORE #01-0709	FOOD INSTR NON FOOD SERVICE	473.95
WAL-MART STORE #01-0709	FOOD NON INSTR NON FOOD SVC	1,885.41
WAL-MART STORE #01-0709	FURNITURE & FIXTURE SUPPLIES	354.72
WAL-MART STORE #01-0709	GENERAL SUPPLIES	36,805.11
WAL-MART STORE #01-0709	GRADUATION EXPENSES	18.81
WAL-MART STORE #01-0709	HEALTH SUPPLIES	31.38
WAL-MART STORE #01-0709	OTHER MISCELLANEOUS	69.79
WAL-MART STORE #01-0709	OTHER STUDENT ACTIVITIES	813.77
WAL-MART STORE #01-0709	OTHER SUPPLIES & MATERIALS	6.84
WAL-MART STORE #01-0709	SUPPLIES-TECHNOLOGY RELATED	967.26
WAL-MART STORE #01-0709	WELFARE (FOOD/CLOTHES/UTIL)	342.41
TOTAL VENDOR PURCHASES: WAL-MART STORE #01-0709		45,089.89
WALKER, NATALIE	EDUCATION CONSULTANT	500.00
TOTAL VENDOR PURCHASES: WALKER, NATALIE		500.00
WASHINGTON COUNTY SCHOOLS	ADMINISTRATIVE FEE	15.35
WASHINGTON COUNTY SCHOOLS	COUNTY EMPLOYEES RETIREMENT	285.59
WASHINGTON COUNTY SCHOOLS	EMPLOYER FICA CONTRIBUTION-WA	169.27
WASHINGTON COUNTY SCHOOLS	EMPLOYER MEDICARE CONTRIB-WA	73.43
WASHINGTON COUNTY SCHOOLS	FIELD TRIPS-INSTRUCTIONAL	530.28
WASHINGTON COUNTY SCHOOLS	FOOD-INSTR NON FOOD SERV	62.23
WASHINGTON COUNTY SCHOOLS	GENERAL SUPPLIES	465.10
WASHINGTON COUNTY SCHOOLS	HEALTH INSURANCE	1,872.99
WASHINGTON COUNTY SCHOOLS	KSBA UNEMPLOYMENT INSURANCE	8.80
WASHINGTON COUNTY SCHOOLS	KTRS EMPLOYER CONTRIBUTION	349.74

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|PURCHASES BY VENDOR

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YEAR/PERIOD: 2011/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
WASHINGTON COUNTY SCHOOLS	OTHER CERTIFIED	2,603.95
WASHINGTON COUNTY SCHOOLS	OTHER CLASSIFIED PAY-WASH CO	589.80
WASHINGTON COUNTY SCHOOLS	SUPPLIES-TECHNOLOGY RELATED	473.00
TOTAL VENDOR PURCHASES: WASHINGTON COUNTY SCHOOLS		7,499.53
WASTE MANAGEMENT	SANITATION SERVICE	18,294.64
TOTAL VENDOR PURCHASES: WASTE MANAGEMENT		18,294.64
WBPROMOTION.COM	OTHER STUDENT ACTIVITIES	239.00
TOTAL VENDOR PURCHASES: WBPROMOTION.COM		239.00
WELLS, DENNIS	SECURITY SERVICES	1,620.00
TOTAL VENDOR PURCHASES: WELLS, DENNIS		1,620.00
WEST MUSIC COMPANY	GENERAL SUPPLIES	42.95
TOTAL VENDOR PURCHASES: WEST MUSIC COMPANY		42.95
WESTERN KENTUCKY UNIVERSITY	REGISTRATION FEES	500.00
TOTAL VENDOR PURCHASES: WESTERN KENTUCKY UNIVERSITY		500.00
WESTERN PSYCHOLOGICAL SERVICES	TESTS	299.00
TOTAL VENDOR PURCHASES: WESTERN PSYCHOLOGICAL SERVICES		299.00
WHAYNE SUPPLY CO	REPAIR PARTS	8,677.45
WHAYNE SUPPLY CO	VEHICLE REPAIR & MAINT	6,266.80
WHAYNE SUPPLY CO	VEHICLES	269,907.00
TOTAL VENDOR PURCHASES: WHAYNE SUPPLY CO		284,851.25
WHITLOCK, VALERIE	SCHOLARSHIPS	300.00
TOTAL VENDOR PURCHASES: WHITLOCK, VALERIE		300.00
WIGGLES & GIGGLES,	OTHER PROFESSIONAL SERVICES	20,041.32
TOTAL VENDOR PURCHASES: WIGGLES & GIGGLES,		20,041.32
WILLIAM R. CLEM	HAULING OF COMMODITIES	2,050.88
TOTAL VENDOR PURCHASES: WILLIAM R. CLEM		2,050.88
WILLIAMSON, JAMES E.	SECURITY SERVICES	40.00
TOTAL VENDOR PURCHASES: WILLIAMSON, JAMES E.		40.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2011/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
WINDSTREAM	TELEPHONE	21,588.29
TOTAL VENDOR PURCHASES: WINDSTREAM		21,588.29
WINNELSONS	GENERAL SUPPLIES	269.50
TOTAL VENDOR PURCHASES: WINNELSONS		269.50
WKU WRITING PROJECT	REGISTRATION FEES	50.00
TOTAL VENDOR PURCHASES: WKU WRITING PROJECT		50.00
WOODEN, TARA	TRAVEL	236.88
TOTAL VENDOR PURCHASES: WOODEN, TARA		236.88
WORKWELL	MEDICAL SERVICES	880.00
TOTAL VENDOR PURCHASES: WORKWELL		880.00
WRIGHT'S 210 AUTO PARTS	GENERAL SUPPLIES	19.98
WRIGHT'S 210 AUTO PARTS	REPAIR PARTS	640.50
WRIGHT'S 210 AUTO PARTS	VEHICLE REPAIR & MAINT	1,240.14
TOTAL VENDOR PURCHASES: WRIGHT'S 210 AUTO PARTS		1,900.62
WRIGHT, VICKI	TRAVEL	69.52
TOTAL VENDOR PURCHASES: WRIGHT, VICKI		69.52
WXAM-FM RADIO	RADIO & TELEVISION ADVERTISING	1,194.00
TOTAL VENDOR PURCHASES: WXAM-FM RADIO		1,194.00
YALE DEBATE ASSOC.	FEES/REGISTRATIONS (ACTIVITY)	460.00
TOTAL VENDOR PURCHASES: YALE DEBATE ASSOC.		460.00
YARBROUGH, LEANN	TRAVEL	126.98
TOTAL VENDOR PURCHASES: YARBROUGH, LEANN		126.98
ZEE MEDICAL SERVICE	GENERAL SUPPLIES	381.65
ZEE MEDICAL SERVICE	HEALTH SUPPLIES	190.28
TOTAL VENDOR PURCHASES: ZEE MEDICAL SERVICE		571.93
ZEP MANUFACTURING	GENERAL SUPPLIES	502.67
TOTAL VENDOR PURCHASES: ZEP MANUFACTURING		502.67



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PURCHASES BY VENDOR

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YEAR/PERIOD: 2011/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
ZOOM MATH	SUPPLIES-TECHNOLOGY RELATED	748.50
TOTAL VENDOR PURCHASES: ZOOM MATH		748.50
enTECH	OTHER PROFESSIONAL SERVICES	770.00
enTECH	RENTAL-COMPUTER/RELATED EQP	50.00
enTECH	TRAVEL	60.00
TOTAL VENDOR PURCHASES: enTECH		880.00
GRAND TOTAL:		5,819,271.64

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