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****HAZARD INDEPENDENT SCHOOLS**** | P 1
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2014/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	HAZARD HERALD	2,397.11
TOTAL VENDOR PURCHASES:	1XL MATH LEARNING	597.00
TOTAL VENDOR PURCHASES:	ABCO SECURITY SYSTEM	743.50
TOTAL VENDOR PURCHASES:	ACCOUNTING SECTION	75,045.08
TOTAL VENDOR PURCHASES:	ADORAMA	264.00
TOTAL VENDOR PURCHASES:	ADVANCE EDUCATION, INC	1,950.00
TOTAL VENDOR PURCHASES:	AIR SOURCE TECHNOLOGY, INC.	2,780.00
TOTAL VENDOR PURCHASES:	AL J. SCHNEIDER COMPANY	3,297.29
TOTAL VENDOR PURCHASES:	ALLAN HOLLAND	355.57
TOTAL VENDOR PURCHASES:	ALLIED COMMUNICATIONS, INC.	720.00
TOTAL VENDOR PURCHASES:	AMERICAN BUSINESS SYSTEMS	30,308.05
TOTAL VENDOR PURCHASES:	AMSTERDAM PRINTING & LITHO	142.73
TOTAL VENDOR PURCHASES:	ANITA CODY	1,269.84
TOTAL VENDOR PURCHASES:	APPALACHIAN WIRELESS	6,916.55
TOTAL VENDOR PURCHASES:	APPERSON EDUCATION PRODUCTS	80.53
TOTAL VENDOR PURCHASES:	APPLE COMPUTER	1,995.00
TOTAL VENDOR PURCHASES:	APPLE, INC	31,902.00

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****HAZARD INDEPENDENT SCHOOLS**** | P 2
PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ASTER SIZEMORE	212.90
TOTAL VENDOR PURCHASES:	AVC SECURITY, INC	1,531.75
TOTAL VENDOR PURCHASES:	BARB HAMMONDS	17.95
TOTAL VENDOR PURCHASES:	BATTERYWHOLESALE.COM	264.65
TOTAL VENDOR PURCHASES:	BAYLOR COMMERICAL DOOR & HARDWARE	111.00
TOTAL VENDOR PURCHASES:	BERTS SERVICE AUTO SUPPLY, INC.	83.25
TOTAL VENDOR PURCHASES:	BEST BLIND & SHADE	16,450.55
TOTAL VENDOR PURCHASES:	BLICK ART MATERIAL	610.69
TOTAL VENDOR PURCHASES:	BLUE GRASS PEST MANAGEMENT	1,800.00
TOTAL VENDOR PURCHASES:	BORDEN DAIRY OF KENTUCKY LLC	31,787.72
TOTAL VENDOR PURCHASES:	BRAINPOP, LLC	2,395.00
TOTAL VENDOR PURCHASES:	BRIAN CORNETT	500.00
TOTAL VENDOR PURCHASES:	BRITTNEY TAYLOR	397.97
TOTAL VENDOR PURCHASES:	BROCK MCVEY COMPANY	740.56
TOTAL VENDOR PURCHASES:	BROWN & KUBICAN, STRUCTURAL ENGINEERS	2,000.00
TOTAL VENDOR PURCHASES:	C & T DESIGN-KENTUCKY	897.64
TOTAL VENDOR PURCHASES:	C.A.P. INC	552.00

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****HAZARD INDEPENDENT SCHOOLS**** | P 3
PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CAPE ELECTRIC SUPPLY		6,736.63
TOTAL VENDOR PURCHASES: CAPITAL PLAZA		343.74
TOTAL VENDOR PURCHASES: CARDMEMBER SERVICE		13,751.43
TOTAL VENDOR PURCHASES: CARQUEST AUTO PARTS		1,335.07
TOTAL VENDOR PURCHASES: CDW-G		6,638.07
TOTAL VENDOR PURCHASES: CENTRAL KENTUCKY PSYCHOLOGICAL SERVICES		6,770.00
TOTAL VENDOR PURCHASES: CERTIPORT, INC		4,806.36
TOTAL VENDOR PURCHASES: CHALLENGER LEARNING CENTER OF KY.		1,500.00
TOTAL VENDOR PURCHASES: CHERYL DOBSON		307.32
TOTAL VENDOR PURCHASES: CLOTFELTER SAMOKAR		110,860.42
TOTAL VENDOR PURCHASES: CLOYD & ASSOCIATES, PSC		9,800.00
TOTAL VENDOR PURCHASES: CM & F GROUP, INC.		106.89
TOTAL VENDOR PURCHASES: CND WRIGHT SPECIALTY		71,480.71
TOTAL VENDOR PURCHASES: COLLABORATIVE CARE MEDICAL ASSOCIATES, I		272.00
TOTAL VENDOR PURCHASES: COLLEGE OF EDUCATION-NEXT GENERATION LEA		1,000.00
TOTAL VENDOR PURCHASES: COMBS MUFFLER AND BRAKE		80.00
TOTAL VENDOR PURCHASES: CONCORDIA SUPPLY		55.78

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****HAZARD INDEPENDENT SCHOOLS**** | P 4
PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CONTRACT PAPER GROUP, INC	11,888.25
TOTAL VENDOR PURCHASES:	CORNETT HEATING & COOLING	2,500.00
TOTAL VENDOR PURCHASES:	CORNETTS LOCK SERVIC	383.00
TOTAL VENDOR PURCHASES:	CREATIVE IMAGE TECHNOLOGIES	20,093.74
TOTAL VENDOR PURCHASES:	CURRICULUM ASSOCIATES	114.08
TOTAL VENDOR PURCHASES:	CXtec	427.08
TOTAL VENDOR PURCHASES:	D&S CONSTRUCTION OF SCOTT CO	700.00
TOTAL VENDOR PURCHASES:	DAVID A MAGGARD	13,466.00
TOTAL VENDOR PURCHASES:	DEEP SURPLUS	206.19
TOTAL VENDOR PURCHASES:	DELL MARKETING L.P.	12,260.03
TOTAL VENDOR PURCHASES:	DENISE COMBS	206.15
TOTAL VENDOR PURCHASES:	DENNIS R. SMITH	260.38
TOTAL VENDOR PURCHASES:	DEPARTMENT OF HOUSING,	40.00
TOTAL VENDOR PURCHASES:	DESCON	1,030.75
TOTAL VENDOR PURCHASES:	DIFFERENT ROADS TO LEARNING	32.95
TOTAL VENDOR PURCHASES:	DIGICERT	299.00
TOTAL VENDOR PURCHASES:	DISCOVERY EDUCATION	6,936.00

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****HAZARD INDEPENDENT SCHOOLS**** | P 5
PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DONALD G. MOBELINI		236.15
TOTAL VENDOR PURCHASES: EAI EDUCATION		293.70
TOTAL VENDOR PURCHASES: EARTHGRAINS BAKING COMPANY, INC.		5,190.45
TOTAL VENDOR PURCHASES: EAST KY GRAPHICS		663.42
TOTAL VENDOR PURCHASES: EDUCATIONAL AND COMMUNITY SUPPORTS		250.00
TOTAL VENDOR PURCHASES: ELECTRONIC BUSINESS MACHINES, INC		2,734.27
TOTAL VENDOR PURCHASES: ELIHU MOSLEY		5,339.00
TOTAL VENDOR PURCHASES: ENTERASYS NETWORK		231.75
TOTAL VENDOR PURCHASES: ESKOLA LLC		260,100.00
TOTAL VENDOR PURCHASES: EVA MARKHAM		873.00
TOTAL VENDOR PURCHASES: FASTVUE INC		644.40
TOTAL VENDOR PURCHASES: FEDEX		53.20
TOTAL VENDOR PURCHASES: FLEETONE		46,909.79
TOTAL VENDOR PURCHASES: FLINN SCIENTIFIC INC.		196.73
TOTAL VENDOR PURCHASES: FOLLETT LIBRARY RESOURCES		4,237.41
TOTAL VENDOR PURCHASES: FOLLETT SOFTWARE COMPANY		1,810.00
TOTAL VENDOR PURCHASES: FOOD CITY STORE #438		4,835.33

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: FRYSCky, INC		250.00
TOTAL VENDOR PURCHASES: G&G COMMUNICATIONS, INC.		395.00
TOTAL VENDOR PURCHASES: GENERAL SURVEYS, LLC		3,450.00
TOTAL VENDOR PURCHASES: GOPHER SPORT		76.85
TOTAL VENDOR PURCHASES: GRADUATION SOURCE		559.30
TOTAL VENDOR PURCHASES: GRADY VARNEY		15.19
TOTAL VENDOR PURCHASES: GRAPHIC IMPRESSIONS		593.00
TOTAL VENDOR PURCHASES: HAMMONDS AND STEPHENS		306.99
TOTAL VENDOR PURCHASES: HAVE FUN TEACHING		58.00
TOTAL VENDOR PURCHASES: HAWTHORNE ED. SERVICES		107.00
TOTAL VENDOR PURCHASES: HAZARD ASPHALT PAVING		3,500.00
TOTAL VENDOR PURCHASES: HAZARD COMMUNITY COLLEGE		216.00
TOTAL VENDOR PURCHASES: HAZARD FIRE & SAFETY EQUIP.		2,826.30
TOTAL VENDOR PURCHASES: HAZARD FRYSC		100.00
TOTAL VENDOR PURCHASES: HAZARD HIGH		5,500.00
TOTAL VENDOR PURCHASES: HAZARD INSURANCE AGENCY, INC		803.20
TOTAL VENDOR PURCHASES: HAZARD JANITORIAL AND RESTURANT SUPPLY		29.90

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****HAZARD INDEPENDENT SCHOOLS**** | P 7
PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	HAZARD PLUMBING	3,270.00
TOTAL VENDOR PURCHASES:	HAZARD POWER & MARINE	73.22
TOTAL VENDOR PURCHASES:	HAZARD UTILITIES	49,400.41
TOTAL VENDOR PURCHASES:	HEARTLAND PAYMENT SYSTEMS, INC.	1,350.00
TOTAL VENDOR PURCHASES:	HEARTLAND PAYMENT SYSTEMS-NUTRIKIDS	405.00
TOTAL VENDOR PURCHASES:	HEINEMANN	1,158.30
TOTAL VENDOR PURCHASES:	HELEN WICKER	531.80
TOTAL VENDOR PURCHASES:	HERITAGE INTERNATIONAL	1,061.11
TOTAL VENDOR PURCHASES:	HILLYARD, INC	28,222.27
TOTAL VENDOR PURCHASES:	HILTON LEXINGTON/DOWNTOWN	349.89
TOTAL VENDOR PURCHASES:	HINKLE BLOCK & MASONRY PRODUCTS	1,388.86
TOTAL VENDOR PURCHASES:	HM RECEIVABLES CO LL	729.30
TOTAL VENDOR PURCHASES:	HOBY-HUGH O'BRIAN YOUTH LEADERSHIP	150.00
TOTAL VENDOR PURCHASES:	HOLIDAY INN	203.30
TOTAL VENDOR PURCHASES:	HOME LUMBER COMPANY	9,352.68
TOTAL VENDOR PURCHASES:	HOUGHTON MIFFLIN HARCOURT	307.56
TOTAL VENDOR PURCHASES:	HPS	1,519.48

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****HAZARD INDEPENDENT SCHOOLS**** | P 8
PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: I.D. GORDON'S FOOD		153,915.48
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		5,987.23
TOTAL VENDOR PURCHASES: INSTITUTE FOR MULTI-SENSORY EDUCATION		44.97
TOTAL VENDOR PURCHASES: J & K SALES AND SERVICE		4,957.37
TOTAL VENDOR PURCHASES: J&M MONITORING, INC		13,200.00
TOTAL VENDOR PURCHASES: JABOS		350.00
TOTAL VENDOR PURCHASES: JACKSON WHOLESALE		302.00
TOTAL VENDOR PURCHASES: JAN GIBSON		300.00
TOTAL VENDOR PURCHASES: JARROD COMBS		1,200.00
TOTAL VENDOR PURCHASES: JEFFREY CLAIR		237.64
TOTAL VENDOR PURCHASES: JENNIFER BRYANT		148.59
TOTAL VENDOR PURCHASES: JIMMY MAGGARD		24.15
TOTAL VENDOR PURCHASES: JO ANN HALL		185.10
TOTAL VENDOR PURCHASES: JOCELYN WHITE		123.28
TOTAL VENDOR PURCHASES: JOE'S STARTER & ALTERNATOR		150.00
TOTAL VENDOR PURCHASES: JOHN BAYLOR TEST PREP		1,350.00
TOTAL VENDOR PURCHASES: JOHN M. QUILLEN		575.28

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****HAZARD INDEPENDENT SCHOOLS**** | P 9
PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JOHN MEEHAN		250.57
TOTAL VENDOR PURCHASES: JON DAY		48.30
TOTAL VENDOR PURCHASES: JONATHAN JONES		796.70
TOTAL VENDOR PURCHASES: JONES		345.45
TOTAL VENDOR PURCHASES: JORDAN OLINGER		1,200.00
TOTAL VENDOR PURCHASES: KACTE		149.00
TOTAL VENDOR PURCHASES: KARA NAPIER		80.00
TOTAL VENDOR PURCHASES: KAREN FRANCIS		191.36
TOTAL VENDOR PURCHASES: KASA		4,146.76
TOTAL VENDOR PURCHASES: KASBO, INC.		500.00
TOTAL VENDOR PURCHASES: KASC		800.00
TOTAL VENDOR PURCHASES: KASS		1,000.00
TOTAL VENDOR PURCHASES: KEN API SUPPLY		3,379.78
TOTAL VENDOR PURCHASES: KENTUCKY CHAMBER OF COMMERCE		1,000.00
TOTAL VENDOR PURCHASES: KENTUCKY DATASEAM INITIATIVE		27,599.00
TOTAL VENDOR PURCHASES: KENTUCKY EMPLOYERS' MUTUAL INSURANCE		59,081.58
TOTAL VENDOR PURCHASES: KENTUCKY POWER COMPANY		296,894.79

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****HAZARD INDEPENDENT SCHOOLS**** | P 10
PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KENTUCKY SCHOOL BOARD ASSOCIATION	10,051.83
TOTAL VENDOR PURCHASES:	KENTUCKY STATE TREASURER	140,008.86
TOTAL VENDOR PURCHASES:	KENWAY DISTRIBUTORS, INC.	9,621.50
TOTAL VENDOR PURCHASES:	KEVC Food Service Association	311.50
TOTAL VENDOR PURCHASES:	KIDZ ZONE PLAYSYSTEMS	19,539.00
TOTAL VENDOR PURCHASES:	KIMBERLY COMBS	194.12
TOTAL VENDOR PURCHASES:	KNOWLEDGE MATTERS	2,061.00
TOTAL VENDOR PURCHASES:	KSBIT	9,827.92
TOTAL VENDOR PURCHASES:	KSNA SIDNEY ROTHENBUGER	150.00
TOTAL VENDOR PURCHASES:	KVEC	5,900.00
TOTAL VENDOR PURCHASES:	KY ASSOC FOR ACADEMIC COMPETITION	875.00
TOTAL VENDOR PURCHASES:	KY STATE TREASURER	5,039.00
TOTAL VENDOR PURCHASES:	KY. STATE TREASURER	4,424.06
TOTAL VENDOR PURCHASES:	KYCEC CONVENTION	550.00
TOTAL VENDOR PURCHASES:	LAKESHORE LEARNING MATERIALS	1,632.04
TOTAL VENDOR PURCHASES:	LARRY MUNCY	277.75
TOTAL VENDOR PURCHASES:	LAW OFFICE OF DEBORAH R. LEWIS PLLC	12,000.00

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****HAZARD INDEPENDENT SCHOOLS**** | P 11
PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	LAZEL LEARNING A-Z	445.90
TOTAL VENDOR PURCHASES:	LEARNING FARM LLC	130.00
TOTAL VENDOR PURCHASES:	LESLIE WALKER	266.07
TOTAL VENDOR PURCHASES:	LETCHER COUNTY BOARD OF EDUCATION	4,234.51
TOTAL VENDOR PURCHASES:	LINDON HEATING SUPPLY	227.80
TOTAL VENDOR PURCHASES:	LINGUI SYSTEMS, INC.	291.95
TOTAL VENDOR PURCHASES:	LISA TOWNES	282.39
TOTAL VENDOR PURCHASES:	LITE THE NITE	589.00
TOTAL VENDOR PURCHASES:	LOGAN HOLLAND	170.00
TOTAL VENDOR PURCHASES:	LOWE'S SPORTING GOODS INC.	1,000.45
TOTAL VENDOR PURCHASES:	LOWES	3,804.54
TOTAL VENDOR PURCHASES:	LYNN IMAGING	495.07
TOTAL VENDOR PURCHASES:	M & N INTERNATIONAL, INC.	257.76
TOTAL VENDOR PURCHASES:	M&D ELECTRICAL SUPPLY, INC	1,864.42
TOTAL VENDOR PURCHASES:	MAC GRILL SCHOOL NURSE SUPPLIES	477.87
TOTAL VENDOR PURCHASES:	MAGGARD ELECTRIC INC	341.00
TOTAL VENDOR PURCHASES:	MAGIC MART	953.88

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****HAZARD INDEPENDENT SCHOOLS**** | P 12
PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MANUFACTURER'S SUPPLY	245.95
TOTAL VENDOR PURCHASES:	MARCY MATHWORKS	54.95
TOTAL VENDOR PURCHASES:	MARVAIR	135.75
TOTAL VENDOR PURCHASES:	McKNIGHT AND ASSOCIATES, INC.	232,403.66
TOTAL VENDOR PURCHASES:	MCPc, INC.	54.12
TOTAL VENDOR PURCHASES:	MICROSOFT	14,661.50
TOTAL VENDOR PURCHASES:	MID-ATLANTIC ROOFING SYSTEMS	140,000.00
TOTAL VENDOR PURCHASES:	MIDWEST ACCESSIBILITY PRODUCTS	1,620.50
TOTAL VENDOR PURCHASES:	MINE SERVICE CO., INC.	86.25
TOTAL VENDOR PURCHASES:	MITCHELL WICKER, JR.	750.00
TOTAL VENDOR PURCHASES:	MOBY MAX	79.00
TOTAL VENDOR PURCHASES:	MONTICELLO BANKING CO	48,391.34
TOTAL VENDOR PURCHASES:	MORLEY ATHLETIC SUPPLY COMPANY	364.64
TOTAL VENDOR PURCHASES:	NAEHCY	950.00
TOTAL VENDOR PURCHASES:	NAPA AUTO & TRUCK PARTS	45.75
TOTAL VENDOR PURCHASES:	NASCO	388.85
TOTAL VENDOR PURCHASES:	NATHAN JOHNSON	163.96

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****HAZARD INDEPENDENT SCHOOLS**** | P 13
PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: NATIONAL ACHIEVEMENT SOURCE		1,689.23
TOTAL VENDOR PURCHASES: NATIONAL ASSOCIATION OF MUSIC EDUCATION		116.00
TOTAL VENDOR PURCHASES: NEXGEN BUILDING SUPPLY		229.60
TOTAL VENDOR PURCHASES: NOBLE TRUCKING		599.99
TOTAL VENDOR PURCHASES: OFFICE DEPOT		13,970.97
TOTAL VENDOR PURCHASES: OFFICE MAX		2,350.00
TOTAL VENDOR PURCHASES: ORIENTAL TRADING CO., INC.		538.82
TOTAL VENDOR PURCHASES: OTICON, INC		1,166.00
TOTAL VENDOR PURCHASES: PAMELA HOLCOMB		500.00
TOTAL VENDOR PURCHASES: PAPA JOHN'S		51.00
TOTAL VENDOR PURCHASES: PAPA JOHNS		216.00
TOTAL VENDOR PURCHASES: PEARSON		1,547.82
TOTAL VENDOR PURCHASES: PEARSON EDUCATION		315.43
TOTAL VENDOR PURCHASES: PEOPLES BANK AND TRUST CO.		408,359.77
TOTAL VENDOR PURCHASES: PERRY CO SHERIFF		30,747.54
TOTAL VENDOR PURCHASES: PERRY OIL CO., INC.		196.13
TOTAL VENDOR PURCHASES: PHEYTON SMALLWOOD		170.00

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****HAZARD INDEPENDENT SCHOOLS**** | P 14
PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PHONICS DANCE	496.49
TOTAL VENDOR PURCHASES:	PITNEY BOWES	560.10
TOTAL VENDOR PURCHASES:	PITNEY BOWES GLOBAL FIN SERV, INC.	2,264.75
TOTAL VENDOR PURCHASES:	PLANK ROAD PUBLISHING CO.	127.20
TOTAL VENDOR PURCHASES:	POSTMASTER	52.80
TOTAL VENDOR PURCHASES:	PREMIER INTEGRITY SOLUTIONS, INC.	1,209.00
TOTAL VENDOR PURCHASES:	PRESENTATION SOLUTIONS, INC.	541.32
TOTAL VENDOR PURCHASES:	PRO-ED	40.70
TOTAL VENDOR PURCHASES:	PROSYS	34.57
TOTAL VENDOR PURCHASES:	PSAT/NMSQT	339.00
TOTAL VENDOR PURCHASES:	PSST	3,245.57
TOTAL VENDOR PURCHASES:	QUICKSAND FARMS	1,090.00
TOTAL VENDOR PURCHASES:	QUILL CORPORATION	4,740.34
TOTAL VENDOR PURCHASES:	R.J. ROBERTS, INC. DBA	31,781.32
TOTAL VENDOR PURCHASES:	RACHEL MILLER	617.80
TOTAL VENDOR PURCHASES:	RALPH ASHER	241.90
TOTAL VENDOR PURCHASES:	REALLY GOOD STUFF, INC.	1,798.85

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****HAZARD INDEPENDENT SCHOOLS**** | P 15
PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	REGINA CORNETT	573.81
TOTAL VENDOR PURCHASES:	RENAISSANCE LEARNING INC.	5,241.60
TOTAL VENDOR PURCHASES:	RHODA BRYANT	100.00
TOTAL VENDOR PURCHASES:	ROCKBEAM SOLUTIONS, INC.	750.00
TOTAL VENDOR PURCHASES:	ROLANE APPLIANCE & MARINE	295.89
TOTAL VENDOR PURCHASES:	RON FLANNERY	1,126.90
TOTAL VENDOR PURCHASES:	SALLY SPAULDING	155.40
TOTAL VENDOR PURCHASES:	SANDY WHITEHEAD (HAZARD MIDDLE SCHOOL MA	50.00
TOTAL VENDOR PURCHASES:	SARAH LEE/EARTHGRAINS	1,407.95
TOTAL VENDOR PURCHASES:	SARAH LEE/EARTHGRAINS BAKING COMPANY, IN	2,320.50
TOTAL VENDOR PURCHASES:	SAVE-A-LOT	482.01
TOTAL VENDOR PURCHASES:	SCHOLASTIC SCOPE	296.67
TOTAL VENDOR PURCHASES:	SCHOLASTIC TEACHING RESOURCES	4,246.45
TOTAL VENDOR PURCHASES:	SCHOLASTIC, INC.	3,977.65
TOTAL VENDOR PURCHASES:	SCHOOL COUNSELOR RESOURCES	299.08
TOTAL VENDOR PURCHASES:	SCHOOL MART	2,989.00
TOTAL VENDOR PURCHASES:	SCHOOL NURSE SUPPLY	262.95

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****HAZARD INDEPENDENT SCHOOLS**** | P 16
PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SCHOOL SPECIALTY INC.	6,506.26
TOTAL VENDOR PURCHASES:	SCHOOLS IN	3,874.00
TOTAL VENDOR PURCHASES:	SCOTT-GROSS CO., INC.	503.64
TOTAL VENDOR PURCHASES:	SDE FOR EDUCATORS	469.00
TOTAL VENDOR PURCHASES:	SECURITY VOICE, INC.	1,006.20
TOTAL VENDOR PURCHASES:	SHERWIN-WILLIAMS	10,153.51
TOTAL VENDOR PURCHASES:	SHI	3,585.70
TOTAL VENDOR PURCHASES:	SHRED INNOVATIONS, I	200.00
TOTAL VENDOR PURCHASES:	SHUMAKER'S, INC.	49.00
TOTAL VENDOR PURCHASES:	SIMPLEXGRINNEL LP	540.00
TOTAL VENDOR PURCHASES:	SNA	272.25
TOTAL VENDOR PURCHASES:	SONDRA COMBS	310.48
TOTAL VENDOR PURCHASES:	SOUTHERN ACCOUNTING SYSTEMS	889.30
TOTAL VENDOR PURCHASES:	SOUTHERN FOODS	1,909.17
TOTAL VENDOR PURCHASES:	SPORTS CITY	85.55
TOTAL VENDOR PURCHASES:	SQUIBB	100.67
TOTAL VENDOR PURCHASES:	STEPHANIE CAYWOOD (HAZARD HIGH CAFETERIA	100.00

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****HAZARD INDEPENDENT SCHOOLS**** | P 17
PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	STUDENT TRANSPORTATION ASSOC OF KY	430.00
TOTAL VENDOR PURCHASES:	SUBWAY	54.96
TOTAL VENDOR PURCHASES:	SYDNEY MULLINS	58.51
TOTAL VENDOR PURCHASES:	TAMMY FELTNER	30.00
TOTAL VENDOR PURCHASES:	TEACHER DIRECT	486.88
TOTAL VENDOR PURCHASES:	TEACHER'S DISCOVERY	60.35
TOTAL VENDOR PURCHASES:	TEACHING STRATEGIES	470.25
TOTAL VENDOR PURCHASES:	THE BANK OF NEW YORK TRUST CO, NA	11,587.86
TOTAL VENDOR PURCHASES:	THE HARTFORD	814.40
TOTAL VENDOR PURCHASES:	THE PHONICS DANCE	655.00
TOTAL VENDOR PURCHASES:	THERMAL BALANCE, INC	1,110.00
TOTAL VENDOR PURCHASES:	TOM BROCK FORMS	746.50
TOTAL VENDOR PURCHASES:	TOTAL MAINTENANCE SOLUTIONS	282.64
TOTAL VENDOR PURCHASES:	TRACEY FELTNER	61.56
TOTAL VENDOR PURCHASES:	TRACI LINDON	54.90
TOTAL VENDOR PURCHASES:	TRACTOR SUPPLY COMPANY	219.80
TOTAL VENDOR PURCHASES:	TRANE	520,679.00

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****HAZARD INDEPENDENT SCHOOLS**** | P 18
PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TRIUMPH LEARNING	2,449.25
TOTAL VENDOR PURCHASES:	TYLER TECHNOLOGIES, INC.	6,240.00
TOTAL VENDOR PURCHASES:	ULTRA CHEMICAL, INC.	190.20
TOTAL VENDOR PURCHASES:	UNITY SCHOOL BUS PARTS	1,038.22
TOTAL VENDOR PURCHASES:	US TICKET, INC	339.30
TOTAL VENDOR PURCHASES:	VELMA HAYES	139.83
TOTAL VENDOR PURCHASES:	VIRCO, INC.	12,501.50
TOTAL VENDOR PURCHASES:	VIVIAN CARTER	105.30
TOTAL VENDOR PURCHASES:	W.W. GRAINGER, INC	131.85
TOTAL VENDOR PURCHASES:	WALKERTOWN SERVICE CENTER	489.77
TOTAL VENDOR PURCHASES:	WASHINGTON NATIONAL INSURANCE CO	147.06
TOTAL VENDOR PURCHASES:	WHAYNE SUPPLY	40,131.77
TOTAL VENDOR PURCHASES:	WINDSTREAM	22,041.63
TOTAL VENDOR PURCHASES:	WINDSTREAM COMMUNICATONS, INC	173.40
TOTAL VENDOR PURCHASES:	XEROX CORP.	710.80
TOTAL VENDOR PURCHASES:	YOUR PLACE	280.00
TOTAL VENDOR PURCHASES:	ZOHO CORP	495.00

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****HAZARD INDEPENDENT SCHOOLS**** | P 19
PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
GRAND TOTAL:		3,432,355.29

** END OF REPORT - Generated by regina cornett **