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

| apytdvdr

YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	HAZARD HERALD	3,185.28
TOTAL VENDOR PURCHASES:	ABCO SECURITY SYSTEM	1,095.50
TOTAL VENDOR PURCHASES:	ACCOUNTING SECTION	28,736.06
TOTAL VENDOR PURCHASES:	AD EAST	298.84
TOTAL VENDOR PURCHASES:	ADVANCE EDUCATION, INC	3,700.00
TOTAL VENDOR PURCHASES:	AdvancED	2,143.94
TOTAL VENDOR PURCHASES:	AGL GPO-400S	40.17
TOTAL VENDOR PURCHASES:	AL J. SCHNEIDER COMPANY	4,820.73
TOTAL VENDOR PURCHASES:	ALLAN HOLLAND	154.00
TOTAL VENDOR PURCHASES:	ALLEGRO MEDICAL	1,709.00
TOTAL VENDOR PURCHASES:	ALLIED COMMUNICATIONS, INC.	720.00
TOTAL VENDOR PURCHASES:	ALVIN M. SQUIBB CO, INC	100.56
TOTAL VENDOR PURCHASES:	AMERICAN BOOK COMPANY	3,276.67
TOTAL VENDOR PURCHASES:	AMERICAN BUSINESS SYSTEMS	28,351.27
TOTAL VENDOR PURCHASES:	AMSTERDAM PRINTING & LITHO	164.12
TOTAL VENDOR PURCHASES:	APPALACHIAN REFRIGERATION	295.00
TOTAL VENDOR PURCHASES:	APPALACHIAN WIRELESS	6,083.63

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

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YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	APPLE, INC	73,036.00
TOTAL VENDOR PURCHASES:	ARH MEDICAL MALL HOMECARE STORE	151.00
TOTAL VENDOR PURCHASES:	ATLAS METAL PRODUCTS CO., INC.	112,729.84
TOTAL VENDOR PURCHASES:	BARNES & NOBLE	1,044.00
TOTAL VENDOR PURCHASES:	BATTERYWHOLESALE.COM	275.05
TOTAL VENDOR PURCHASES:	BLICK ART MATERIAL	2,924.37
TOTAL VENDOR PURCHASES:	BLUE GRASS PEST MANAGEMENT	1,800.00
TOTAL VENDOR PURCHASES:	BOBBY RATLIFF	11.99
TOTAL VENDOR PURCHASES:	BORDEN DAIRY OF KENTUCKY LLC	36,556.19
TOTAL VENDOR PURCHASES:	BRAINPOP, LLC	2,640.75
TOTAL VENDOR PURCHASES:	BRITTANI WALKER	233.02
TOTAL VENDOR PURCHASES:	BROCK MCVEY COMPANY	846.50
TOTAL VENDOR PURCHASES:	C & T DESIGN-KENTUCKY	4,689.07
TOTAL VENDOR PURCHASES:	C.A.P. INC.	552.00
TOTAL VENDOR PURCHASES:	CAPITAL PLAZA	802.44
TOTAL VENDOR PURCHASES:	CARDMEMBER SERVICE	15,173.56
TOTAL VENDOR PURCHASES:	CARQUEST AUTO PARTS	1,365.19

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

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YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CDW COMPUTER CENTERS, INC.	537.12
TOTAL VENDOR PURCHASES:	CDW-G	20,102.96
TOTAL VENDOR PURCHASES:	CENTRAL KENTUCKY PSYCHOLOGICAL SERVICES	7,250.00
TOTAL VENDOR PURCHASES:	CHALLENGER LEARNING CENTER OF KY.	1,500.00
TOTAL VENDOR PURCHASES:	CHARISSE CODY	236.47
TOTAL VENDOR PURCHASES:	CHERYL DOBSON	239.20
TOTAL VENDOR PURCHASES:	CITY OF HAZARD	1.92
TOTAL VENDOR PURCHASES:	CLOTFELTER SAMOKAR	68,904.55
TOTAL VENDOR PURCHASES:	CLOYD & ASSOCIATES, PSC	11,250.00
TOTAL VENDOR PURCHASES:	CM & F GROUP, INC.	109.70
TOTAL VENDOR PURCHASES:	COACH AL HOLLAND BASKETBALL CAMP	165.00
TOTAL VENDOR PURCHASES:	COLIN COX	206.73
TOTAL VENDOR PURCHASES:	COLLIER MOBEILINI	1,200.00
TOTAL VENDOR PURCHASES:	COMBS MUFFLER AND BRAKE	40.00
TOTAL VENDOR PURCHASES:	CONDUSIV TECHNOLOGIES	176.30
TOTAL VENDOR PURCHASES:	CONTRACT PAPER GROUP, INC	10,320.00
TOTAL VENDOR PURCHASES:	CREATIVE IMAGE TECHNOLOGIES	7,184.65

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

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YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CUMMINS CROSSPOINT	1,097.45
TOTAL VENDOR PURCHASES:	CURRICULUM ASSOCIATES	616.00
TOTAL VENDOR PURCHASES:	CUSTOM CLEANERS	78.00
TOTAL VENDOR PURCHASES:	CXtec	508.00
TOTAL VENDOR PURCHASES:	DEEP SURPLUS	61.13
TOTAL VENDOR PURCHASES:	DELL MARKETING L.P.	21,024.72
TOTAL VENDOR PURCHASES:	DEMCO	309.95
TOTAL VENDOR PURCHASES:	DENISE COMBS	455.73
TOTAL VENDOR PURCHASES:	DENNIS R. SMITH	272.70
TOTAL VENDOR PURCHASES:	DIANA SPARKMAN	445.20
TOTAL VENDOR PURCHASES:	DIGICERT	539.00
TOTAL VENDOR PURCHASES:	DISCOVERY EDUCATION	6,968.00
TOTAL VENDOR PURCHASES:	DON DAVIS	185.00
TOTAL VENDOR PURCHASES:	DON WILSON MUSIC	1,013.50
TOTAL VENDOR PURCHASES:	DONALD G. MOBELINI	98.94
TOTAL VENDOR PURCHASES:	DURO- LAST, INC.	750.00
TOTAL VENDOR PURCHASES:	EARTHGRAINS BAKING COMPANY, INC.	7,143.31

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

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YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: EARTHWALK TECHNOLOGY		1,420.00
TOTAL VENDOR PURCHASES: EAST KY. CARPET CENTER ONE, INC		48,536.00
TOTAL VENDOR PURCHASES: EDUCATIONAL AND COMMUNITY SUPPORTS		300.00
TOTAL VENDOR PURCHASES: ELECTRONIC BUSINESS MACHINES, INC		4,383.77
TOTAL VENDOR PURCHASES: ELECTRONIC SPECIALTY		707.96
TOTAL VENDOR PURCHASES: ELLIOTT CONTRACTING, INC.		782,021.02
TOTAL VENDOR PURCHASES: ELLIOTT SUPPLY & GLASS, INC.		207,411.06
TOTAL VENDOR PURCHASES: ERATC		100.00
TOTAL VENDOR PURCHASES: ESKOLA LLC		101,819.00
TOTAL VENDOR PURCHASES: EVA MARKHAM		865.42
TOTAL VENDOR PURCHASES: EXTREME NETWORKS		231.75
TOTAL VENDOR PURCHASES: FASTVUE INC		805.50
TOTAL VENDOR PURCHASES: FEDEX		35.04
TOTAL VENDOR PURCHASES: FERGUSON ENTERPRISES INC		5,380.00
TOTAL VENDOR PURCHASES: FLEETONE		39,167.83
TOTAL VENDOR PURCHASES: FOLLETT SCHOOL SOLUTIONS, INC		8,607.52
TOTAL VENDOR PURCHASES: FOOD CITY STORE #438		6,255.60

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****HAZARD INDEPENDENT SCHOOLS**** | P 6
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	FREY SCIENTIFIC	1,318.79
TOTAL VENDOR PURCHASES:	FRYSKY, INC	210.00
TOTAL VENDOR PURCHASES:	G&G COMMUNICATIONS, INC.	518.00
TOTAL VENDOR PURCHASES:	GARY KING WREKCR SERVICE & GARAGE INC.	325.00
TOTAL VENDOR PURCHASES:	GATILAND	33.50
TOTAL VENDOR PURCHASES:	GLOBAL EQUIPMENT	494.56
TOTAL VENDOR PURCHASES:	GOPHER SPORT	1,119.75
TOTAL VENDOR PURCHASES:	GORDON'S PHOTO CENTER	18.30
TOTAL VENDOR PURCHASES:	GRADUATION SOURCE	490.47
TOTAL VENDOR PURCHASES:	GREAT EDUCATORS	200.00
TOTAL VENDOR PURCHASES:	HAMPTON INN	1,388.40
TOTAL VENDOR PURCHASES:	HARCOURT OUTLINES	3,198.35
TOTAL VENDOR PURCHASES:	HARSAW TRANE	40,616.71
TOTAL VENDOR PURCHASES:	HAVE FUN TEACHING	116.00
TOTAL VENDOR PURCHASES:	HAZARD COMMUNITY COLLEGE	453.00
TOTAL VENDOR PURCHASES:	HAZARD FIRE & SAFETY EQUIP.	1,739.80
TOTAL VENDOR PURCHASES:	HAZARD HIGH	8,541.86

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

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YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HAZARD INSURANCE AGENCY, INC		765.53
TOTAL VENDOR PURCHASES: HAZARD MIDDLE SCHOOL		1,785.66
TOTAL VENDOR PURCHASES: HAZARD POWER & MARINE		248.77
TOTAL VENDOR PURCHASES: HAZARD UTILITIES		51,599.32
TOTAL VENDOR PURCHASES: HEARTLAND PAYMENT SYSTEMS, INC.		2,150.00
TOTAL VENDOR PURCHASES: HEARTLAND PAYMENT SYSTEMS-NUTRIKIDS		410.00
TOTAL VENDOR PURCHASES: HERTZ FURNITURE SYSTEMS		1,299.05
TOTAL VENDOR PURCHASES: HIGHLANDS CENTER FOR AUTISM		500.00
TOTAL VENDOR PURCHASES: HILLYARD, INC		18,186.59
TOTAL VENDOR PURCHASES: HOBY REGISTRATION		1,245.00
TOTAL VENDOR PURCHASES: HOLLY LINDON		285.76
TOTAL VENDOR PURCHASES: HOME LUMBER COMPANY		3,981.10
TOTAL VENDOR PURCHASES: HOUGHTON MIFFLIN HARCOURT		1,367.95
TOTAL VENDOR PURCHASES: HPS		1,812.70
TOTAL VENDOR PURCHASES: I.D. GORDON'S FOOD		149,125.29
TOTAL VENDOR PURCHASES: ID WHOLESALER		1,792.56
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		5,943.06

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

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YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: IXL MATH LEARNING		5,860.00
TOTAL VENDOR PURCHASES: J & K SALES AND SERVICE		3,260.79
TOTAL VENDOR PURCHASES: J.M. FELTER 4-H CAMP		176.00
TOTAL VENDOR PURCHASES: JANICE LEE MORRIS		20.24
TOTAL VENDOR PURCHASES: JOHN KELLY		173.02
TOTAL VENDOR PURCHASES: JOHN M. QUILLEN		219.02
TOTAL VENDOR PURCHASES: JOHN MEEHAN		247.12
TOTAL VENDOR PURCHASES: JON DAY		36.00
TOTAL VENDOR PURCHASES: JONATHAN JONES		128.64
TOTAL VENDOR PURCHASES: JOSI STIDHAM		1,200.00
TOTAL VENDOR PURCHASES: KAREN FRANCIS		223.35
TOTAL VENDOR PURCHASES: KASA		862.00
TOTAL VENDOR PURCHASES: KASBO, INC.		500.00
TOTAL VENDOR PURCHASES: KASC		940.00
TOTAL VENDOR PURCHASES: KASS		1,000.00
TOTAL VENDOR PURCHASES: KBC DISTRIBUTING		1,675.00
TOTAL VENDOR PURCHASES: KENTUCKY CHAMBER OF COMMERCE		1,000.00

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

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YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KENTUCKY COUNCIL ON ECON EDUC	75.00
TOTAL VENDOR PURCHASES:	KENTUCKY EMPLOYERS' MUTUAL INSURANCE	42,959.51
TOTAL VENDOR PURCHASES:	KENTUCKY POWER COMPANY	301,185.89
TOTAL VENDOR PURCHASES:	KENTUCKY RETIREMENT SYSTEMS	4,875.04
TOTAL VENDOR PURCHASES:	KENTUCKY SCHOOL BOARD ASSOCIATION	9,907.83
TOTAL VENDOR PURCHASES:	KENTUCKY SCHOOL BOARDS ASSOC	807.00
TOTAL VENDOR PURCHASES:	KENTUCKY STATE TREASURER	103,538.47
TOTAL VENDOR PURCHASES:	KENWAY DISTRIBUTORS, INC.	11,800.60
TOTAL VENDOR PURCHASES:	KEVC Food Service Association	563.50
TOTAL VENDOR PURCHASES:	KEVIN COMBS	49.20
TOTAL VENDOR PURCHASES:	KRCC	200.00
TOTAL VENDOR PURCHASES:	KSBIT	9,653.85
TOTAL VENDOR PURCHASES:	KSBIT-WORKERS COMPENSATON FUND	14,722.00
TOTAL VENDOR PURCHASES:	KSHA	210.00
TOTAL VENDOR PURCHASES:	KSNA C/O MARTY FLYNN	940.00
TOTAL VENDOR PURCHASES:	KVEC	4,700.00
TOTAL VENDOR PURCHASES:	KY ASSOC FOR ACADEMIC COMPETITION	875.00

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

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YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KY CENTER FOR MATHEMATICS		1,764.95
TOTAL VENDOR PURCHASES: KY STATE TREASURER		338.00
TOTAL VENDOR PURCHASES: KYCEC CONVENTION		440.00
TOTAL VENDOR PURCHASES: LAKE CUMBERLAND STATE RESORT PARK		191.10
TOTAL VENDOR PURCHASES: LAKESHORE LEARNING MATERIALS		57.49
TOTAL VENDOR PURCHASES: LARRY MUNCY		404.44
TOTAL VENDOR PURCHASES: LAW OFFICE OF DEBORAH R. LEWIS PLLC		14,000.00
TOTAL VENDOR PURCHASES: LAWRENCEBURG PRINTING, INC.		2,873.00
TOTAL VENDOR PURCHASES: LAZEL LEARNING A-Z		460.47
TOTAL VENDOR PURCHASES: LEARNING FARM LLC		340.00
TOTAL VENDOR PURCHASES: LEARNING ZONE EXPRESS		1,620.74
TOTAL VENDOR PURCHASES: LESLIE WALKER		263.17
TOTAL VENDOR PURCHASES: LETCHER COUNTY BOARD OF EDUCATION		8,050.00
TOTAL VENDOR PURCHASES: LINDON HEATING SUPPLY		13,068.50
TOTAL VENDOR PURCHASES: LISA TOWNES		136.64
TOTAL VENDOR PURCHASES: LITE THE NITE		3,150.00
TOTAL VENDOR PURCHASES: LOWE'S SPORTING GOODS INC.		805.00

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

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YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	LOWES	5,038.46
TOTAL VENDOR PURCHASES:	LUKE GLASER	33.46
TOTAL VENDOR PURCHASES:	LUNCHBYTE SYSTEM INC	399.00
TOTAL VENDOR PURCHASES:	LYNN IMAGING	4,305.39
TOTAL VENDOR PURCHASES:	M&D ELECTRICAL SUPPLY, INC	2,359.86
TOTAL VENDOR PURCHASES:	MAGGARD ELECTRIC INC	1,116.00
TOTAL VENDOR PURCHASES:	MAGIC MART	1,717.99
TOTAL VENDOR PURCHASES:	MARISSA CAYWOOD	1,200.00
TOTAL VENDOR PURCHASES:	MARIST ASPI	700.00
TOTAL VENDOR PURCHASES:	MASTER TECH AUTO SERVICE	427.22
TOTAL VENDOR PURCHASES:	MCPc, INC.	5,914.68
TOTAL VENDOR PURCHASES:	METAL ROOFING SYSTEMS, INC.	27,500.00
TOTAL VENDOR PURCHASES:	MICROSOFT	1,408.87
TOTAL VENDOR PURCHASES:	MIDWEST ACCESSIBILITY PRODUCTS	1,250.00
TOTAL VENDOR PURCHASES:	MINE SERVICE CO., INC.	178.25
TOTAL VENDOR PURCHASES:	MITCHELL WICKER, JR.	1,010.00
TOTAL VENDOR PURCHASES:	MOBY MAX	99.00

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

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YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MONTICELLO BANKING CO		2,690.22
TOTAL VENDOR PURCHASES: MUSIC TREASURES		242.49
TOTAL VENDOR PURCHASES: NAEHCY		950.00
TOTAL VENDOR PURCHASES: NAPA AUTO & TRUCK PARTS		73.26
TOTAL VENDOR PURCHASES: NASCO		1,252.25
TOTAL VENDOR PURCHASES: NATHAN JOHNSON		158.64
TOTAL VENDOR PURCHASES: NATIONAL ASSOCIATION FOR MUSIC EDUCATION		118.00
TOTAL VENDOR PURCHASES: NCS PEARSON, INC		259.20
TOTAL VENDOR PURCHASES: NCS PEARSON, INC.		3,333.75
TOTAL VENDOR PURCHASES: NEVCO INC.		173.20
TOTAL VENDOR PURCHASES: NEWTECH SYSTEMS, INC		510.00
TOTAL VENDOR PURCHASES: NIMCO, INC.		274.26
TOTAL VENDOR PURCHASES: NIXON COMPANY INC.		195.00
TOTAL VENDOR PURCHASES: NORTHERN KY EMERGENCY MEDICAL SRV		4,710.00
TOTAL VENDOR PURCHASES: NPC INTERNATIONAL		176.82
TOTAL VENDOR PURCHASES: OFFICE DEPOT		9,794.63
TOTAL VENDOR PURCHASES: ORIENTAL TRADING CO., INC.		1,266.38

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

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YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	OWSLEY COUNTY BOARD OF EDUCATION	90.00
TOTAL VENDOR PURCHASES:	PEOPLES BANK AND TRUST CO.	430,046.76
TOTAL VENDOR PURCHASES:	PEOPLES EDUCATION INC	339.45
TOTAL VENDOR PURCHASES:	PERRY CO SHERIFF	32,203.47
TOTAL VENDOR PURCHASES:	PERRY OIL CO., INC.	196.85
TOTAL VENDOR PURCHASES:	PHOENIX BUSINESS SYSTEMS	489.02
TOTAL VENDOR PURCHASES:	PICTURE PERFECT PHOTO BOOTH LLC.	295.00
TOTAL VENDOR PURCHASES:	PIKE COUNTY SCHOOLS TITLE I	150.00
TOTAL VENDOR PURCHASES:	PIONEER COLLEGE CATERERS	137.75
TOTAL VENDOR PURCHASES:	PITNEY BOWES	2,723.89
TOTAL VENDOR PURCHASES:	PREMIER INTEGRITY SOLUTIONS, INC.	1,208.00
TOTAL VENDOR PURCHASES:	PSAT/NMSQT	236.00
TOTAL VENDOR PURCHASES:	PSST	3,552.50
TOTAL VENDOR PURCHASES:	R.J. ROBERTS, INC. DBA	32,602.70
TOTAL VENDOR PURCHASES:	RACHEL MILLER	1,027.43
TOTAL VENDOR PURCHASES:	RALPH ASHER	156.02
TOTAL VENDOR PURCHASES:	REALLY GOOD STUFF, INC.	435.82

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

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YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	RED RIBBON RESOURCES	443.70
TOTAL VENDOR PURCHASES:	REGINA CORNETT	343.93
TOTAL VENDOR PURCHASES:	RENAISSANCE LEARNING INC.	6,309.60
TOTAL VENDOR PURCHASES:	RESOURCES FOR READING	337.71
TOTAL VENDOR PURCHASES:	RHONDA KAY WILLIAMS	152.98
TOTAL VENDOR PURCHASES:	RHONDA KAY WILLIAMS (ROY G EVERSOLE MANA	50.00
TOTAL VENDOR PURCHASES:	ROCKBEAM SOLUTIONS, INC.	650.00
TOTAL VENDOR PURCHASES:	ROLANE APPLIANCE & MARINE	2,346.67
TOTAL VENDOR PURCHASES:	ROY G. EVERSOLE ELEMENTARY	399.86
TOTAL VENDOR PURCHASES:	ROY G. EVERSOLE FAMILY RESOURCE	200.23
TOTAL VENDOR PURCHASES:	S&ME, INC.	6,000.00
TOTAL VENDOR PURCHASES:	SANDRA K. OLINGER	202.56
TOTAL VENDOR PURCHASES:	SANDY WHITEHEAD	47.35
TOTAL VENDOR PURCHASES:	SANDY WHITEHEAD (HAZARD MIDDLE SCHOOL MA	50.00
TOTAL VENDOR PURCHASES:	SARAH LEE/EARTHGRAINS	922.75
TOTAL VENDOR PURCHASES:	SAVE-A-LOT	529.56
TOTAL VENDOR PURCHASES:	SCHILLER	12,755.14

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

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YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SCHOLASTIC INC	6,823.87
TOTAL VENDOR PURCHASES:	SCHOLASTIC, INC.	2,899.38
TOTAL VENDOR PURCHASES:	SCHOOL NURSE SUPPLY	386.32
TOTAL VENDOR PURCHASES:	SCHOOL SPECIALTY INC.	4,216.61
TOTAL VENDOR PURCHASES:	SCHOOL SPECIALTY/CLASSROOM DIRECT	1,250.97
TOTAL VENDOR PURCHASES:	SCHOOLOUTFITTERS	1,121.23
TOTAL VENDOR PURCHASES:	SCOTT-GROSS CO., INC.	225.87
TOTAL VENDOR PURCHASES:	SHAPE AMERICA	79.00
TOTAL VENDOR PURCHASES:	SHERWIN-WILLIAMS	2,439.31
TOTAL VENDOR PURCHASES:	SHI	1,742.54
TOTAL VENDOR PURCHASES:	SHRED-ALL DOCUMENTS	611.20
TOTAL VENDOR PURCHASES:	SHUMAKER'S, INC.	49.00
TOTAL VENDOR PURCHASES:	SIMPLEXGRINNEL LP	540.00
TOTAL VENDOR PURCHASES:	SNA	206.50
TOTAL VENDOR PURCHASES:	SONDRA COMBS	536.76
TOTAL VENDOR PURCHASES:	SOUTHERN ACCOUNTING SYSTEMS	1,543.87
TOTAL VENDOR PURCHASES:	SOUTHERN FOODS	611.52

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

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YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SPORTDECALS	506.68
TOTAL VENDOR PURCHASES:	SPORTSWORLD	130.50
TOTAL VENDOR PURCHASES:	STARLA SLONE	236.38
TOTAL VENDOR PURCHASES:	STEPHANIE CAYWOOD (HAZARD HIGH CAFTERIA	100.00
TOTAL VENDOR PURCHASES:	STEPHANIE DEE CAYWOOD	20.24
TOTAL VENDOR PURCHASES:	STI AIR SOURCE TECHNOLOGY, INC	2,500.00
TOTAL VENDOR PURCHASES:	STUDENT TRANSPORTATION ASSOC OF KY	785.00
TOTAL VENDOR PURCHASES:	SUBWAY	362.57
TOTAL VENDOR PURCHASES:	SUN CASTLE TECHNOLOGY	132.00
TOTAL VENDOR PURCHASES:	TANGIBLE PLAY INC	239.97
TOTAL VENDOR PURCHASES:	TEACHERS PAY TEACHERS	299.00
TOTAL VENDOR PURCHASES:	TEACHING STRATEGIES, LLC	522.50
TOTAL VENDOR PURCHASES:	TEACHSCAPE	298.00
TOTAL VENDOR PURCHASES:	TELERIK, INC	764.15
TOTAL VENDOR PURCHASES:	THE BANK OF NEW YORK TURST CO	44,814.14
TOTAL VENDOR PURCHASES:	THE HARTFORD	814.40
TOTAL VENDOR PURCHASES:	THE HUNTINGTON NATIONAL BANK	45,696.22

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

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YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	THE PHONICS DANCE	40.00
TOTAL VENDOR PURCHASES:	THERAPRO INC	650.10
TOTAL VENDOR PURCHASES:	TIGER DIRECT, INC	250.51
TOTAL VENDOR PURCHASES:	TIM SHORT FORD	1,409.32
TOTAL VENDOR PURCHASES:	TODD GOINS	450.00
TOTAL VENDOR PURCHASES:	TOM BROCK FORMS	243.53
TOTAL VENDOR PURCHASES:	TORI ROBINSON	600.00
TOTAL VENDOR PURCHASES:	TRACEY FELTNER	69.44
TOTAL VENDOR PURCHASES:	TRACTOR SUPPLY COMPANY	336.39
TOTAL VENDOR PURCHASES:	TRANE	12,272.00
TOTAL VENDOR PURCHASES:	TRIUMPH LEARNING	2,476.29
TOTAL VENDOR PURCHASES:	TWIN ROCKS BIBLE CAMP	500.00
TOTAL VENDOR PURCHASES:	TYLER TECHNOLOGIES, INC.	5,179.98
TOTAL VENDOR PURCHASES:	UNITED STATES TREASURY	262.50
TOTAL VENDOR PURCHASES:	UNITED TECHNOLOGY SOLUTIONS	450.00
TOTAL VENDOR PURCHASES:	UNITED WAY OF KENTUCKY, INC	160.25
TOTAL VENDOR PURCHASES:	UNITY SCHOOL BUS PARTS	771.61

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

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YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: US SPECIALITIES HOLDING CO		84,174.00
TOTAL VENDOR PURCHASES: VELMA HAYES		48.00
TOTAL VENDOR PURCHASES: VIRCO, INC.		9,705.26
TOTAL VENDOR PURCHASES: WAL-MART STORES, INC.		971.74
TOTAL VENDOR PURCHASES: WALKERTOWN SERVICE CENTER		2,862.00
TOTAL VENDOR PURCHASES: WESTERN BRANCH DIESEL, INC.		982.76
TOTAL VENDOR PURCHASES: WHAYNE SUPPLY		38,423.15
TOTAL VENDOR PURCHASES: WINDSTREAM		22,358.37
TOTAL VENDOR PURCHASES: WINDSTREAM COMMUNICATION, INC		500.00
TOTAL VENDOR PURCHASES: WINDSTREAM COMMUNICATONS, INC		173.40
TOTAL VENDOR PURCHASES: WM S. TRIMBLE COMPANY INC		11,970.00
TOTAL VENDOR PURCHASES: WRIGHT SPECIALTY INSURANCE		75,718.14
TOTAL VENDOR PURCHASES: XEROX CORP.		477.96
TOTAL VENDOR PURCHASES: YOUR PLACE RESTAURANT		1,030.00
TOTAL VENDOR PURCHASES: ZANER-BLOSER		3,333.76
TOTAL VENDOR PURCHASES: ZOH0 CORP		495.00
GRAND TOTAL:		3,615,892.98

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

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YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
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