

07/28/2021 13:57
9655rcor

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

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	AAFCS	330.00
TOTAL VENDOR PURCHASES:	ACME AUTO GLASS	175.00
TOTAL VENDOR PURCHASES:	AD EAST	218.00
TOTAL VENDOR PURCHASES:	ADE FOODS, LLC	250.16
TOTAL VENDOR PURCHASES:	ADVANCED MED-SURG CONCEPTS, INC	2,502.00
TOTAL VENDOR PURCHASES:	ALLAN HOLLAND	396.24
TOTAL VENDOR PURCHASES:	ALLIED COMMUNICATIONS, INC.	720.00
TOTAL VENDOR PURCHASES:	ALVAH M. SQUIBB CO., INC.	222.00
TOTAL VENDOR PURCHASES:	AMERICAN BUSINESS SYSTEMS	5,583.58
TOTAL VENDOR PURCHASES:	AMERICAN ELECTRIC POWER	13,648.00
TOTAL VENDOR PURCHASES:	AMERICAN WELDING & GAS, INC	396.75
TOTAL VENDOR PURCHASES:	APPALACHIAN NEWSPAPERS NEWS EXPRESS	3,501.10
TOTAL VENDOR PURCHASES:	APPALACHIAN WIRELESS	19,838.34
TOTAL VENDOR PURCHASES:	APPLE COMPUTER	918.00
TOTAL VENDOR PURCHASES:	APPLE, INC	19,286.38
TOTAL VENDOR PURCHASES:	APPLE, INC.	236.00
TOTAL VENDOR PURCHASES:	AssuredPartners	356.65

07/28/2021 13:57
9655rcor

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

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ASTER SIZEMORE	184.59
TOTAL VENDOR PURCHASES:	ATLAS ENTERPRISES	18,950.00
TOTAL VENDOR PURCHASES:	ATTAINMENT COMPANY, INC.	3,774.75
TOTAL VENDOR PURCHASES:	AUMAN BROTHERS INC.	5,929.00
TOTAL VENDOR PURCHASES:	BAGS IN BULK	198.00
TOTAL VENDOR PURCHASES:	BAYLOR COMMERICAL DOOR & HARDWARE	110.00
TOTAL VENDOR PURCHASES:	BERTS AUTO VALUE	498.15
TOTAL VENDOR PURCHASES:	BEST BLIND & SHADE	35,244.84
TOTAL VENDOR PURCHASES:	BIG ASS FANS	26,568.60
TOTAL VENDOR PURCHASES:	BJOREM SPEECH PUBLICATIONS	207.00
TOTAL VENDOR PURCHASES:	BLICK ART MATERIALS	542.56
TOTAL VENDOR PURCHASES:	BLUE GRASS PEST MANAGEMENT	2,144.00
TOTAL VENDOR PURCHASES:	BMI SYSTEMS GROUP	3,019.00
TOTAL VENDOR PURCHASES:	BOYD COMPANY	5,303.34
TOTAL VENDOR PURCHASES:	BRAINPOP, LLC	4,485.00
TOTAL VENDOR PURCHASES:	BRENDA RICHARDSON	400.00
TOTAL VENDOR PURCHASES:	BRITTANY NAPIER	300.00

07/28/2021 13:57
9655rcor

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

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YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BROADVIEW NETWORKS	655.71
TOTAL VENDOR PURCHASES:	BRYANT'S RENT-ALL	2,658.85
TOTAL VENDOR PURCHASES:	BSN SPORTS	16,527.71
TOTAL VENDOR PURCHASES:	BUREAU OF EDUCATION & 'RESEARCH	279.00
TOTAL VENDOR PURCHASES:	C & T DESIGN AND EQUIPMENT CO, INC.	4,695.05
TOTAL VENDOR PURCHASES:	C.A.P. INC.	346.00
TOTAL VENDOR PURCHASES:	CARDMEMBER SERVICE	109,306.27
TOTAL VENDOR PURCHASES:	CARQUEST AUTO PARTS	770.87
TOTAL VENDOR PURCHASES:	CDW GOVERNMENT, INC.	238.50
TOTAL VENDOR PURCHASES:	CDW-G	175,343.03
TOTAL VENDOR PURCHASES:	CENTRAL IMAGING	1,764.00
TOTAL VENDOR PURCHASES:	CENTRAL KENTUCKY PSYCHOLOGICAL SERVICES	13,910.00
TOTAL VENDOR PURCHASES:	CENTRAL RESTAURANT PRODUCTS	485.40
TOTAL VENDOR PURCHASES:	CHALLENGER LEARNING CENTER OF KY.	2,580.00
TOTAL VENDOR PURCHASES:	CHOOSY KIDS	1,412.40
TOTAL VENDOR PURCHASES:	CHRISTOPER EPLING	1,800.00
TOTAL VENDOR PURCHASES:	CLOTFELTER SAMOKAR	98,687.49

07/28/2021 13:57
9655rcor

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

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YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CLOYD & ASSOCIATES, PSC	15,250.00
TOTAL VENDOR PURCHASES:	COGNIA INC.	4,800.00
TOTAL VENDOR PURCHASES:	COLIN COX	216.87
TOTAL VENDOR PURCHASES:	COMMUNITY TRUST	612,685.00
TOTAL VENDOR PURCHASES:	CONCORDIA SUPPLY CO.	62.91
TOTAL VENDOR PURCHASES:	CONSULTING SERVICES INCORPORATED	9,550.50
TOTAL VENDOR PURCHASES:	CONTRACT PAPER GROUP, INC	7,935.00
TOTAL VENDOR PURCHASES:	CREATION GARDENS	4,381.33
TOTAL VENDOR PURCHASES:	CRYSTAL MELTON	46.16
TOTAL VENDOR PURCHASES:	CUMMINS SALES AND SERVICE	14,312.63
TOTAL VENDOR PURCHASES:	DeBra-Kuempel	1,554.87
TOTAL VENDOR PURCHASES:	DELL MARKETING L.P.	4,116.75
TOTAL VENDOR PURCHASES:	DELTA DENTAL OF KENTUCKY, INC	754.15
TOTAL VENDOR PURCHASES:	DEMCO	174.04
TOTAL VENDOR PURCHASES:	DEMCO, INC.	83.34
TOTAL VENDOR PURCHASES:	DENNIS R. SMITH	207.56
TOTAL VENDOR PURCHASES:	DONNA COMBS	844.22

07/28/2021 13:57
9655rcor

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

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	DREWS MINI MART	150.36
TOTAL VENDOR PURCHASES:	DURO- LAST, INC.	27,225.23
TOTAL VENDOR PURCHASES:	DYLAN FIELDS	300.00
TOTAL VENDOR PURCHASES:	EAST KENTUCKY CHEMICAL & SUPPLY	1,598.46
TOTAL VENDOR PURCHASES:	EAST KY. CARPET CENTER ONE, INC	3,739.59
TOTAL VENDOR PURCHASES:	ELLIOTT SUPPLY & GLASS, INC.	81,688.24
TOTAL VENDOR PURCHASES:	ENCORE TECHNOLOGIES	3,991.00
TOTAL VENDOR PURCHASES:	ENGLE & DAVIS MUSIC & PRO AUDIO	8,191.00
TOTAL VENDOR PURCHASES:	ENVIVO HEALTH LLC	1,502.00
TOTAL VENDOR PURCHASES:	ESGI	1,624.00
TOTAL VENDOR PURCHASES:	ExploreLearning	2,965.50
TOTAL VENDOR PURCHASES:	FAMILY RESOURCE & YOUTH SERVICES COALITI	159.00
TOTAL VENDOR PURCHASES:	FERGUSON	377.50
TOTAL VENDOR PURCHASES:	FERRO PRODUCTS CORP.	9,657.00
TOTAL VENDOR PURCHASES:	FIDELITY SECURITY LIFE INSURANCE CO.	458.73
TOTAL VENDOR PURCHASES:	FIELDTURF USA	399,415.00
TOTAL VENDOR PURCHASES:	FIXFAST USA	9,119.60

07/28/2021 13:57
9655rcor

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

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: FOLLETT SCHOOL SOLUTIONS, INC		5,423.80
TOTAL VENDOR PURCHASES: FOOD CITY STORE #438		4,959.65
TOTAL VENDOR PURCHASES: FOWLER BELL PLLC		1,200.00
TOTAL VENDOR PURCHASES: FREDERICK & MAY CONSTRUCTION CO., INC.		1,608,426.95
TOTAL VENDOR PURCHASES: FUGATE FAMILY CHIROPRACTIC		520.00
TOTAL VENDOR PURCHASES: G&G COMMUNICATIONS, INC.		7,809.00
TOTAL VENDOR PURCHASES: GAMEON! KY		2,856.81
TOTAL VENDOR PURCHASES: GARY DOTSON		3,500.00
TOTAL VENDOR PURCHASES: GARY JACKSON		60.00
TOTAL VENDOR PURCHASES: GENERATION GENIUS, INC		1,590.00
TOTAL VENDOR PURCHASES: GLOBAL EQUIPMENT COMPANY		14,158.78
TOTAL VENDOR PURCHASES: GOPHER SPORT		1,294.58
TOTAL VENDOR PURCHASES: GORDON'S FOOD SERVICE, INC		297,614.40
TOTAL VENDOR PURCHASES: GRACE HENDERSON		5,046.00
TOTAL VENDOR PURCHASES: GRADUATION SOURCE		747.19
TOTAL VENDOR PURCHASES: GRAPHIC IMPRESSIONS		600.00
TOTAL VENDOR PURCHASES: GREATMATS.COM CORP		1,702.41

07/28/2021 13:57
9655rcor

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

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	H&D HEATING SUPPLY	286.00
TOTAL VENDOR PURCHASES:	HARCOURT OUTLINES	1,647.85
TOTAL VENDOR PURCHASES:	HARSHAW TRANE	1,292.50
TOTAL VENDOR PURCHASES:	HAZARD FIRE & SAFETY EQUIP.	6,143.79
TOTAL VENDOR PURCHASES:	HAZARD HIGH	3,000.00
TOTAL VENDOR PURCHASES:	HAZARD JANITORIAL AND RESTURANT SUPPLY	1,850.65
TOTAL VENDOR PURCHASES:	HAZARD LIONS CLUB	70.00
TOTAL VENDOR PURCHASES:	HAZARD UTILITIES	22,639.68
TOTAL VENDOR PURCHASES:	HILLYARD, INC	53,826.14
TOTAL VENDOR PURCHASES:	HOME LUMBER COMPANY	9,375.63
TOTAL VENDOR PURCHASES:	HOME LUMBER REDI MIX	4,202.82
TOTAL VENDOR PURCHASES:	HONOR CORD SOURCE	933.75
TOTAL VENDOR PURCHASES:	HOUGHTON MIFFLIN HARCOURT	240.61
TOTAL VENDOR PURCHASES:	HPS	13,631.00
TOTAL VENDOR PURCHASES:	HUBERT COMPANY	5,445.43
TOTAL VENDOR PURCHASES:	HUT AMERICA GROUP LLC	148.91
TOTAL VENDOR PURCHASES:	ID WHOLESALER	2,368.21

07/28/2021 13:57
9655rcor

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

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	INFINITE CAMPUS	5,386.50
TOTAL VENDOR PURCHASES:	INTEGRATION PARTNERS	5,763.25
TOTAL VENDOR PURCHASES:	INTERSTATE BOOKS 4 SALE	546.00
TOTAL VENDOR PURCHASES:	IXL MATH LEARNING	16,576.00
TOTAL VENDOR PURCHASES:	JBK, INC ROOFING DIVISION	25,784.00
TOTAL VENDOR PURCHASES:	JIM COLEMAN, LTD.	335.28
TOTAL VENDOR PURCHASES:	JMK ELECTRIC CO, LLC	77,246.07
TOTAL VENDOR PURCHASES:	JOHN CLEMONS	300.00
TOTAL VENDOR PURCHASES:	JUDITH SIZEMORE	2,393.83
TOTAL VENDOR PURCHASES:	KACTE 2001 SUMMER CONFERENCE	1,020.00
TOTAL VENDOR PURCHASES:	KASA	1,904.76
TOTAL VENDOR PURCHASES:	KASS	1,250.00
TOTAL VENDOR PURCHASES:	KEMPER FURNITURE, INC	2,920.32
TOTAL VENDOR PURCHASES:	KENTUCKY EMPLOYERS' MUTUAL INSURANCE	40,822.10
TOTAL VENDOR PURCHASES:	KENTUCKY MUDWORKS, LLC	824.90
TOTAL VENDOR PURCHASES:	KENTUCKY POWER COMPANY	300,130.13
TOTAL VENDOR PURCHASES:	KENTUCKY READING ASSOCIATION	25.00

07/28/2021 13:57
9655rcor

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

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KENTUCKY RETIREMENT SYSTEMS	3,030.12
TOTAL VENDOR PURCHASES:	KENTUCKY SCHOOL BOARD ASSOCIATION	9,185.32
TOTAL VENDOR PURCHASES:	KENTUCKY STATE TREASURER	180,677.19
TOTAL VENDOR PURCHASES:	KHSAA	1,000.00
TOTAL VENDOR PURCHASES:	KSBIT	11,360.44
TOTAL VENDOR PURCHASES:	KSBIT-WORKERS COMPENSATON FUND	7,362.00
TOTAL VENDOR PURCHASES:	KUTA SOFTWARE LLC	1,300.00
TOTAL VENDOR PURCHASES:	KVEC	5,486.00
TOTAL VENDOR PURCHASES:	KY ASSOC FOR ACADEMIC COMPETITION	945.00
TOTAL VENDOR PURCHASES:	KY STATE TREASURER	8,913.94
TOTAL VENDOR PURCHASES:	KY. STATE TREASURER	350.00
TOTAL VENDOR PURCHASES:	L&W SUPPLY	9,103.20
TOTAL VENDOR PURCHASES:	LAKESHORE LEARNING MATERIALS	57,119.75
TOTAL VENDOR PURCHASES:	LAW OFFICE OF DEBORAH R. LEWIS PLLC	11,000.00
TOTAL VENDOR PURCHASES:	LAZEL LEARNING A-Z	216.00
TOTAL VENDOR PURCHASES:	LIBERTY MUTUAL INSURANCE	132,641.00
TOTAL VENDOR PURCHASES:	LITE THE NITE	203,085.00

07/28/2021 13:57
9655rcor

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

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LOWES		11,237.93
TOTAL VENDOR PURCHASES: LYNN IMAGING		3,203.20
TOTAL VENDOR PURCHASES: MACGILL DISCOUNT SCHOOL NURSE SUPPL		6,213.36
TOTAL VENDOR PURCHASES: MAGGARD ELECTRIC INC		1,150.00
TOTAL VENDOR PURCHASES: MANNING BROTHERS		55,707.22
TOTAL VENDOR PURCHASES: MARTIN SIGNS		16,057.90
TOTAL VENDOR PURCHASES: MAXI AIDS		77.95
TOTAL VENDOR PURCHASES: MEADE TRACTOR		2,529.53
TOTAL VENDOR PURCHASES: MIDWEST ACCESSIBILITY PRODUCTS		850.00
TOTAL VENDOR PURCHASES: MINE SERVICE CO., INC.		594.50
TOTAL VENDOR PURCHASES: MJ&M SALES		4,620.00
TOTAL VENDOR PURCHASES: MJ&M SALES AND REPAIR		210.00
TOTAL VENDOR PURCHASES: MS		1,815.00
TOTAL VENDOR PURCHASES: MUSCO SPORTS LIGHTING, LLC		169,000.00
TOTAL VENDOR PURCHASES: NANCY ALLEN		3,260.81
TOTAL VENDOR PURCHASES: NASCO		928.05
TOTAL VENDOR PURCHASES: NATIONAL RESTAURANT ASSOCIATION SOLUTION		90.38

07/28/2021 13:57
9655rcor

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

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	NCS PEARSON, INC	1,117.42
TOTAL VENDOR PURCHASES:	NEARPOD	3,388.00
TOTAL VENDOR PURCHASES:	NEVCO SPORTS, LLC	117.23
TOTAL VENDOR PURCHASES:	NEW DAIRY OPCO, LLC	57,171.67
TOTAL VENDOR PURCHASES:	NOCTI	690.00
TOTAL VENDOR PURCHASES:	NORTHERN KY EMERGENCY MEDICAL SRV	13,259.70
TOTAL VENDOR PURCHASES:	NWEA	7,050.00
TOTAL VENDOR PURCHASES:	OFFICE DEPOT	16,214.69
TOTAL VENDOR PURCHASES:	OTC BRANDS, INC	17,932.41
TOTAL VENDOR PURCHASES:	OVERHEAD DOOR CO. OF EASTERN KY	25,250.00
TOTAL VENDOR PURCHASES:	PAIGE DEATON	300.00
TOTAL VENDOR PURCHASES:	PANTRY SHELF	84.37
TOTAL VENDOR PURCHASES:	PARSLEY TIRE	5,793.60
TOTAL VENDOR PURCHASES:	PASS ASSURED	2,691.00
TOTAL VENDOR PURCHASES:	PEKINGS HIBACHI	592.00
TOTAL VENDOR PURCHASES:	PEOPLES BANK AND TRUST CO.	777,376.55
TOTAL VENDOR PURCHASES:	PERMA-BOUND	676.47

07/28/2021 13:57
9655rcor

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

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PERRY CENTRAL FOOTBALL	400.00
TOTAL VENDOR PURCHASES:	PERRY CENTRAL JROTC	200.00
TOTAL VENDOR PURCHASES:	PERRY CO SHERIFF	31,987.03
TOTAL VENDOR PURCHASES:	PHOENIX BUSINESS SYSTEMS	534.44
TOTAL VENDOR PURCHASES:	PIONEER VALLEY BOOKS	286.18
TOTAL VENDOR PURCHASES:	PITNEY BOWES GLOBAL FIN SERV, INC.	658.20
TOTAL VENDOR PURCHASES:	PITNEY BOWES INC	169.98
TOTAL VENDOR PURCHASES:	POSITIVE PROMOTIONS	1,403.24
TOTAL VENDOR PURCHASES:	PRECPRIINT	934.77
TOTAL VENDOR PURCHASES:	PSAT/NMSQT	119.00
TOTAL VENDOR PURCHASES:	PSST	8,959.66
TOTAL VENDOR PURCHASES:	PURCHASE POWER	2,148.74
TOTAL VENDOR PURCHASES:	QUICKSAND FARMS	8,254.00
TOTAL VENDOR PURCHASES:	QUILL CORPORATION	12,975.25
TOTAL VENDOR PURCHASES:	R.J. ROBERTS, INC. DBA	69,660.20
TOTAL VENDOR PURCHASES:	RACHEL MILLER	30.10
TOTAL VENDOR PURCHASES:	RALPH ASHER	226.46

07/28/2021 13:57
9655rcor

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

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: RAYMOND GEDDES CO., INC		834.34
TOTAL VENDOR PURCHASES: REGINA COUCH		458.14
TOTAL VENDOR PURCHASES: RENAISSANCE		3,832.75
TOTAL VENDOR PURCHASES: RENTAL PRO		345.00
TOTAL VENDOR PURCHASES: RHONDA THOMPSON		500.00
TOTAL VENDOR PURCHASES: RIVERFILL 10 CINEMA		500.00
TOTAL VENDOR PURCHASES: RIVERSIDE INSIGHTS		869.31
TOTAL VENDOR PURCHASES: RJ FLANNERY, LLC		1,225.00
TOTAL VENDOR PURCHASES: RobotLab Inc.		25,980.00
TOTAL VENDOR PURCHASES: RSA ADVISORS, LLC		388.66
TOTAL VENDOR PURCHASES: RUDY'S BAKERY & CATERING		950.00
TOTAL VENDOR PURCHASES: RUMPKE OF KENTUCKY INC		22,201.76
TOTAL VENDOR PURCHASES: SAVE-A-LOT		678.79
TOTAL VENDOR PURCHASES: SAVVAS LEARNING CO, LLC		44,016.78
TOTAL VENDOR PURCHASES: SCANTEX BUSINESS SYSTEMS		1,043.43
TOTAL VENDOR PURCHASES: SCHOLASTIC INC		13,236.06
TOTAL VENDOR PURCHASES: SCHOLASTIC INC., BOOK CLUB		684.50

07/28/2021 13:57
9655rcor

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

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SCHOOL MATE	561.00
TOTAL VENDOR PURCHASES:	SCHOOL NURSE SUPPLY	5,939.94
TOTAL VENDOR PURCHASES:	SCHOOL OUTFITTERS	1,065.48
TOTAL VENDOR PURCHASES:	SCHOOL SPECIALTY LLC	603.84
TOTAL VENDOR PURCHASES:	SCREENCASTIFY LLC	5,250.00
TOTAL VENDOR PURCHASES:	SENROR WOOLY LLC	85.00
TOTAL VENDOR PURCHASES:	SHELINA MCCLAIN	150.00
TOTAL VENDOR PURCHASES:	SHERWIN-WILLIAMS	18,432.03
TOTAL VENDOR PURCHASES:	SIMPLE SOLUTIONS	17,463.06
TOTAL VENDOR PURCHASES:	SNA	215.00
TOTAL VENDOR PURCHASES:	SONDRA COMBS	407.20
TOTAL VENDOR PURCHASES:	SOUTHERN ACCOUNTING SYSTEMS	1,865.88
TOTAL VENDOR PURCHASES:	STATE ELECTRIC SUPPLY COMPANY	16,000.00
TOTAL VENDOR PURCHASES:	STEPHANIE WOOTON	77.14
TOTAL VENDOR PURCHASES:	STEPTOE & JOHNSON ATTORNEYS AT LAW PLLC	1,500.00
TOTAL VENDOR PURCHASES:	STERNO PRODUCTS LLC	4,523.10
TOTAL VENDOR PURCHASES:	STOLL, KEENON, ODGEN PLLC	1,680.00

07/28/2021 13:57
9655rcor

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

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SWIVL		7,572.00
TOTAL VENDOR PURCHASES: TAMMY FELTNER		551.47
TOTAL VENDOR PURCHASES: TEACHER SYNERGY, LLC		2,170.82
TOTAL VENDOR PURCHASES: TEACHING STRATEGIES, LLC		597.50
TOTAL VENDOR PURCHASES: TED JOHNSON		3,494.75
TOTAL VENDOR PURCHASES: THE BANK OF NEW YORK TRUST CO		46,852.94
TOTAL VENDOR PURCHASES: THE HAZARD HERALD		277.70
TOTAL VENDOR PURCHASES: THE HUNTINGTON NATIONAL BANK		62,357.21
TOTAL VENDOR PURCHASES: THE SHERWIN WILLIAMS CO.		298.30
TOTAL VENDOR PURCHASES: THERMAL EQUIPMENT SERVICE		24,946.21
TOTAL VENDOR PURCHASES: TOM BROCK FORMS		342.72
TOTAL VENDOR PURCHASES: TRACTOR SUPPLY COMPANY		1,623.63
TOTAL VENDOR PURCHASES: TRANE		15,093.00
TOTAL VENDOR PURCHASES: TRI-STATE OUTDOOR ADVERTISING CO, INC		1,900.00
TOTAL VENDOR PURCHASES: TRULITE GLASS & ALUMINUM		6,480.29
TOTAL VENDOR PURCHASES: TURNER BROTHERS		58.28
TOTAL VENDOR PURCHASES: TV SERVICE, INC		1,412.75

07/28/2021 13:57
9655rcor

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

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TYLER TECHNOLOGIES, INC.		5,761.48
TOTAL VENDOR PURCHASES: VELMA HAYES		19.00
TOTAL VENDOR PURCHASES: VISIONARY REHABILITATION SERVICES, INC		4,887.50
TOTAL VENDOR PURCHASES: WALKERTOWN SERVICE CENTER		2,925.66
TOTAL VENDOR PURCHASES: WALTER NAPIER		230.72
TOTAL VENDOR PURCHASES: WANDA BROWNING		700.00
TOTAL VENDOR PURCHASES: WDH CONTRACTING		1,000.00
TOTAL VENDOR PURCHASES: WEST KY EDUCATIONAL COOPERATIVE		75.00
TOTAL VENDOR PURCHASES: WESTERN BRANCH DIESEL, INC.		1,287.55
TOTAL VENDOR PURCHASES: WESTERN KENTUCKY UNIVERSITY		1,207.05
TOTAL VENDOR PURCHASES: WEX BANK		15,882.81
TOTAL VENDOR PURCHASES: WILDCAT FENCING		3,391.76
TOTAL VENDOR PURCHASES: WIN LEARNING		5,750.00
TOTAL VENDOR PURCHASES: WINDSTREAM		12,026.13
TOTAL VENDOR PURCHASES: WINDSTREAM KENTUCKY EAST, LLC		310.96
TOTAL VENDOR PURCHASES: WRESTLING MART		2,059.40
GRAND TOTAL:		6,820,956.46

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

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
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** END OF REPORT - Generated by regina cornett **