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JACKSON INDEPENDENT SCHOOL DISTRICT | P 1
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2014/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
14TH REGION POLICY BOARD	REGISTRATION FEES	775.00
TOTAL VENDOR PURCHASES: 14TH REGION POLICY BOARD		775.00
ACT	OTHER	643.65
TOTAL VENDOR PURCHASES: ACT		643.65
ADVANCE EDUCATION, INC.	REGISTRATION FEES	725.00
TOTAL VENDOR PURCHASES: ADVANCE EDUCATION, INC.		725.00
ALLEN FLETCHER	OTHER	125.00
TOTAL VENDOR PURCHASES: ALLEN FLETCHER		125.00
AMERICAN ELECTRIC POWER	OTHER UTILITIES	100,292.77
TOTAL VENDOR PURCHASES: AMERICAN ELECTRIC POWER		100,292.77
ANDRUS-DOUTHITT-SIZEMORE	OTHER PROFESSIONAL SERVICES	210.00
TOTAL VENDOR PURCHASES: ANDRUS-DOUTHITT-SIZEMORE		210.00
ANJANETTE DAVIDSON	TRAVEL	268.80
TOTAL VENDOR PURCHASES: ANJANETTE DAVIDSON		268.80
APPLE COMPUTER	COMPUTERS & RELATED EQUIPMENT	9,773.95
APPLE COMPUTER	INSTRUCTIONAL EQUIPMENT	5,495.00
APPLE COMPUTER	SUPPLIES-TECHNOLOGY RELATED	23,119.93
TOTAL VENDOR PURCHASES: APPLE COMPUTER		38,388.88
AT&T	TELEPHONE	13,528.26
TOTAL VENDOR PURCHASES: AT&T		13,528.26
BANK OF NEW YORK MELLON TRUST CO. N.A.	BANK CHARGES	2,113.50
BANK OF NEW YORK MELLON TRUST CO. N.A.	REDEMPTION OF PRINCIPAL	20,313.50
TOTAL VENDOR PURCHASES: BANK OF NEW YORK MELLON TRUST CO. N.A.		22,427.00
BAVEL	REGISTRATION FEES	215.00
TOTAL VENDOR PURCHASES: BAVEL		215.00
BLUEGRASS SALES	OTHER PROFESSIONAL SERVICES	231.08
BLUEGRASS SALES	VEHICLE REPAIR & MAINT	175.00
TOTAL VENDOR PURCHASES: BLUEGRASS SALES		406.08

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JACKSON INDEPENDENT SCHOOL DISTRICT | P 2
PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
BORDEN DAIRY OF KY	FOOD	5,170.74
TOTAL VENDOR PURCHASES: BORDEN DAIRY OF KY		5,170.74
BREATHITT CO. TIRE SERVICE	GENERAL SUPPLIES	20.00
TOTAL VENDOR PURCHASES: BREATHITT CO. TIRE SERVICE		20.00
BREATHITT CO. BRD. OF EDUCATION	DIESEL FUEL	13,839.20
BREATHITT CO. BRD. OF EDUCATION	OTHER PROFESSIONAL SERVICES	303.78
BREATHITT CO. BRD. OF EDUCATION	VEHICLE REPAIR & MAINT	9,485.66
TOTAL VENDOR PURCHASES: BREATHITT CO. BRD. OF EDUCATION		23,628.64
BREATHITT COUNTY PVA	REGISTRATION FEES	600.00
TOTAL VENDOR PURCHASES: BREATHITT COUNTY PVA		600.00
CARLA R. GAYHEART	EXTRA SERVICE	4,048.00
CARLA R. GAYHEART	OTHER PROFESSIONAL SERVICES	8,464.00
TOTAL VENDOR PURCHASES: CARLA R. GAYHEART		12,512.00
CARNEGIE LEARNING, INC.	OTHER	1,260.00
TOTAL VENDOR PURCHASES: CARNEGIE LEARNING, INC.		1,260.00
CAROL CONWAY	TRAVEL	274.31
TOTAL VENDOR PURCHASES: CAROL CONWAY		274.31
CARRIE WINEGARDNER	EXTRA SERVICE	2,000.00
TOTAL VENDOR PURCHASES: CARRIE WINEGARDNER		2,000.00
CDW GOVERNMENT	GENERAL SUPPLIES	530.12
TOTAL VENDOR PURCHASES: CDW GOVERNMENT		530.12
CECIL RILEY	DRUG TESTING	50.00
CECIL RILEY	TRAVEL	134.40
TOTAL VENDOR PURCHASES: CECIL RILEY		184.40
CENTRAL KENTUCKY PSYCHOLOGICAL SERVICES	OTHER PROFESSIONAL SERVICES	2,210.00
CENTRAL KENTUCKY PSYCHOLOGICAL SERVICES	TESTS	1,160.00
TOTAL VENDOR PURCHASES: CENTRAL KENTUCKY PSYCHOLOGICAL SERVICES		3,370.00
CENTURYLINK COMMUNICATIONS, LLC	TELEPHONE	246.23

YEAR/PERIOD: 2014/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		246.23
CHALLENGER LEARNING CTR OF KY	OTHER	794.50
TOTAL VENDOR PURCHASES: CHALLENGER LEARNING CTR OF KY		794.50
CHARLES JEFFREY COOTS	TRAVEL	1,219.96
TOTAL VENDOR PURCHASES: CHARLES JEFFREY COOTS		1,219.96
CHENOWETH LAW OFFICE	LEGAL SERVICES	781.28
TOTAL VENDOR PURCHASES: CHENOWETH LAW OFFICE		781.28
CINGULAR WIRELESS	TELEPHONE	2,205.02
TOTAL VENDOR PURCHASES: CINGULAR WIRELESS		2,205.02
CINTAS FIRE PROTECTION LOCKBOX 636525	OTHER PROFESSIONAL SERVICES	1,581.39
TOTAL VENDOR PURCHASES: CINTAS FIRE PROTECTION LOCKBOX 636525		1,581.39
COMMEMORATIVE BRANDS, INC	GRADUATION EXPENSES	394.59
TOTAL VENDOR PURCHASES: COMMEMORATIVE BRANDS, INC		394.59
COMMONWEALTH RISK SOLUTIONS LTD	FIDELITY BOND	268.75
TOTAL VENDOR PURCHASES: COMMONWEALTH RISK SOLUTIONS LTD		268.75
CONTRACT PAPER GROUP, INC.	GENERAL SUPPLIES	4,611.25
TOTAL VENDOR PURCHASES: CONTRACT PAPER GROUP, INC.		4,611.25
COPCO ELECTRONICS	INSTRUCTIONAL EQUIPMENT	2,450.00
COPCO ELECTRONICS	OTHER	4,635.00
TOTAL VENDOR PURCHASES: COPCO ELECTRONICS		7,085.00
COUNCIL FOR BETTER EDUCATION	REGISTRATION FEES	98.50
TOTAL VENDOR PURCHASES: COUNCIL FOR BETTER EDUCATION		98.50
D&P TEXT	GENERAL SUPPLIES	100.00
TOTAL VENDOR PURCHASES: D&P TEXT		100.00
D-C ELEVATOR CO., INC.	OTHER PROFESSIONAL SERVICES	634.42
TOTAL VENDOR PURCHASES: D-C ELEVATOR CO., INC.		634.42

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
DAVIDSON REPAIR & RADIATOR INC	OTHER REPAIRS AND MAINTENANCE	32.00
TOTAL VENDOR PURCHASES: DAVIDSON REPAIR & RADIATOR INC		32.00
DELL COMPUTER CORPORATION	COMPUTERS & RELATED EQUIPMENT	1,320.76
TOTAL VENDOR PURCHASES: DELL COMPUTER CORPORATION		1,320.76
DEPENDABLE DATA INC	OTHER PRINTING	405.20
TOTAL VENDOR PURCHASES: DEPENDABLE DATA INC		405.20
DEREK WAYNE GOFF	EXTRA SERVICE	1,600.00
TOTAL VENDOR PURCHASES: DEREK WAYNE GOFF		1,600.00
DOLLAR GENERAL CORPORATION	GENERAL SUPPLIES	75.30
TOTAL VENDOR PURCHASES: DOLLAR GENERAL CORPORATION		75.30
DRUG TESTING CENTERS OF AMERICA	DRUG TESTING	325.00
TOTAL VENDOR PURCHASES: DRUG TESTING CENTERS OF AMERICA		325.00
EAST KENTUCKY CHEMICAL, INC.	GENERAL SUPPLIES	2,436.07
TOTAL VENDOR PURCHASES: EAST KENTUCKY CHEMICAL, INC.		2,436.07
EAST KY SCIENCE CENTER	OTHER	396.00
TOTAL VENDOR PURCHASES: EAST KY SCIENCE CENTER		396.00
EDMENTUM	OTHER	3,363.63
EDMENTUM	REGISTRATION FEES	4,200.00
TOTAL VENDOR PURCHASES: EDMENTUM		7,563.63
ELITE COMFORT	EQUIPMENT REPAIR & MAINT	325.00
ELITE COMFORT	OTHER PROFESSIONAL SERVICES	65.00
TOTAL VENDOR PURCHASES: ELITE COMFORT		390.00
EUROSPORT	GENERAL SUPPLIES	1,199.02
TOTAL VENDOR PURCHASES: EUROSPORT		1,199.02
FIRST NATIONAL BANK	FOR DEBT SERVICE	11,978.83
FIRST NATIONAL BANK	INTEREST ON LEASES & LT LOANS	90,323.43
FIRST NATIONAL BANK	REDEMPTION OF PRINCIPAL	24,531.28

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		126,833.54
FLEET SERVICES	DIESEL FUEL	1,676.83
TOTAL VENDOR PURCHASES: FLEET SERVICES		1,676.83
FLOWERS BAKING CO. OF BARDSTOWN	FOOD	1,565.29
TOTAL VENDOR PURCHASES: FLOWERS BAKING CO. OF BARDSTOWN		1,565.29
FOLLETT LIBRARY BOOK CO.	GENERAL SUPPLIES	1,376.84
TOTAL VENDOR PURCHASES: FOLLETT LIBRARY BOOK CO.		1,376.84
FOLLETT SOFTWARE CO	COMPUTERS & RELATED EQUIPMENT	1,000.00
TOTAL VENDOR PURCHASES: FOLLETT SOFTWARE CO		1,000.00
GABRIEL FIRST CORP.	GENERAL SUPPLIES	144.79
TOTAL VENDOR PURCHASES: GABRIEL FIRST CORP.		144.79
GORDON FOOD SERVICE, INC.	FOOD	102,866.93
GORDON FOOD SERVICE, INC.	GENERAL SUPPLIES	8,298.78
GORDON FOOD SERVICE, INC.	HAULING OF COMMODITIES	323.68
TOTAL VENDOR PURCHASES: GORDON FOOD SERVICE, INC.		111,489.39
GRETHEL JONES	REGISTRATION FEES	30.00
GRETHEL JONES	TRAVEL	51.20
TOTAL VENDOR PURCHASES: GRETHEL JONES		81.20
GRIFFITH PLUMBING & HEATING	BUILDINGS	2,388.81
GRIFFITH PLUMBING & HEATING	COMPUTER REPAIR & MAINT	5,850.00
GRIFFITH PLUMBING & HEATING	EQUIPMENT REPAIR & MAINT	859.40
GRIFFITH PLUMBING & HEATING	GENERAL SUPPLIES	881.94
GRIFFITH PLUMBING & HEATING	HVAC/ELECTRIC REPAIR & MAINT.	9,661.13
GRIFFITH PLUMBING & HEATING	OTHER PROFESSIONAL SERVICES	329.95
GRIFFITH PLUMBING & HEATING	OTHER REPAIRS AND MAINTENANCE	1,650.93
TOTAL VENDOR PURCHASES: GRIFFITH PLUMBING & HEATING		21,622.16
HAWKES LEARNING SYSTEMS	GENERAL SUPPLIES	458.00
TOTAL VENDOR PURCHASES: HAWKES LEARNING SYSTEMS		458.00
HAZARD INDEPENDENT SCHOOLS	REGISTRATION FEES	125.00
TOTAL VENDOR PURCHASES: HAZARD INDEPENDENT SCHOOLS		125.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
HCC/LEES COLLEGE CAMPUS	REGISTRATION FEES	21,096.00
TOTAL VENDOR PURCHASES: HCC/LEES COLLEGE CAMPUS		21,096.00
HEARTLAND PAYMENT SYSTEMS, INC.	REGISTRATION FEES	555.00
TOTAL VENDOR PURCHASES: HEARTLAND PAYMENT SYSTEMS, INC.		555.00
HILLYARD	GENERAL SUPPLIES	4,909.75
TOTAL VENDOR PURCHASES: HILLYARD		4,909.75
HPS, LLC	REGISTRATION FEES	844.29
TOTAL VENDOR PURCHASES: HPS, LLC		844.29
HUTCH AUTOMOTIVE	GENERAL SUPPLIES	59.94
HUTCH AUTOMOTIVE	VEHICLE REPAIR & MAINT	23.35
TOTAL VENDOR PURCHASES: HUTCH AUTOMOTIVE		83.29
IGA JACKSON	GENERAL SUPPLIES	115.49
IGA JACKSON	OPEN HOUSE/PARENT MTGS	36.21
IGA JACKSON	OTHER	73.27
TOTAL VENDOR PURCHASES: IGA JACKSON		224.97
IMAGING TECHNOLOGIES DIRECT LLC	GENERAL SUPPLIES	5,948.10
TOTAL VENDOR PURCHASES: IMAGING TECHNOLOGIES DIRECT LLC		5,948.10
INDIANA AFTERSCHOOL NETWORK	TRAVEL	100.00
TOTAL VENDOR PURCHASES: INDIANA AFTERSCHOOL NETWORK		100.00
INFINITE CAMPUS	SUPPLIES-TECHNOLOGY RELATED	2,511.38
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		2,511.38
JACKSON CITY SCHOOLS ACTIVITY FUND	OTHER	820.68
TOTAL VENDOR PURCHASES: JACKSON CITY SCHOOLS ACTIVITY FUND		820.68
JACKSON CITY YEARBOOK FUND	GENERAL SUPPLIES	175.00
TOTAL VENDOR PURCHASES: JACKSON CITY YEARBOOK FUND		175.00
JACKSON ELECTRIC SUPPLY	BUILDINGS	114.46
JACKSON ELECTRIC SUPPLY	GENERAL SUPPLIES	449.00
TOTAL VENDOR PURCHASES: JACKSON ELECTRIC SUPPLY		563.46

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 PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
JACKSON MUNICIPAL WATERWORKS	WATER/SEWAGE	10,713.81
TOTAL VENDOR PURCHASES: JACKSON MUNICIPAL WATERWORKS		10,713.81
JACKSON PHYSICAL THERAPY	OTHER PROFESSIONAL SERVICES	4,446.00
JACKSON PHYSICAL THERAPY	REGISTRATION FEES	1,235.00
TOTAL VENDOR PURCHASES: JACKSON PHYSICAL THERAPY		5,681.00
JACKSON TIMES - VOICE	NEWSPAPER ADVERTISING	1,282.75
TOTAL VENDOR PURCHASES: JACKSON TIMES - VOICE		1,282.75
JACKSON TRUE VALUE HARDWARE	GENERAL SUPPLIES	3,449.47
JACKSON TRUE VALUE HARDWARE	LAND & IMPROVEMENTS	956.61
TOTAL VENDOR PURCHASES: JACKSON TRUE VALUE HARDWARE		4,406.08
JACKSON WHOLESALE COMPANY	FOOD	1,562.90
JACKSON WHOLESALE COMPANY	GENERAL SUPPLIES	187.37
TOTAL VENDOR PURCHASES: JACKSON WHOLESALE COMPANY		1,750.27
JACKSON/BREATHITT CHAMBER OF	REGISTRATION FEES	100.00
TOTAL VENDOR PURCHASES: JACKSON/BREATHITT CHAMBER OF		100.00
JAMES YOUNT	REGISTRATION FEES	505.75
JAMES YOUNT	TEXTBOOKS	339.45
TOTAL VENDOR PURCHASES: JAMES YOUNT		845.20
JAMON HALVAKSZ	DRUG TESTING	50.00
JAMON HALVAKSZ	GENERAL SUPPLIES	15.49
JAMON HALVAKSZ	OTHER PROFESSIONAL SERVICES	50.00
TOTAL VENDOR PURCHASES: JAMON HALVAKSZ		115.49
JESSICA BOWLING	TRAVEL	212.22
TOTAL VENDOR PURCHASES: JESSICA BOWLING		212.22
JIFFY MART	DIESEL FUEL	4,033.35
JIFFY MART	GENERAL SUPPLIES	9.07
TOTAL VENDOR PURCHASES: JIFFY MART		4,042.42
JOANNIE GILLUM	TRAVEL	60.80
TOTAL VENDOR PURCHASES: JOANNIE GILLUM		60.80

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
JOHN COUCH	TRAVEL	38.40
TOTAL VENDOR PURCHASES: JOHN COUCH		38.40
JOHN HENSON	OTHER PROFESSIONAL SERVICES	21.00
JOHN HENSON	VEHICLE REPAIR & MAINT	21.00
TOTAL VENDOR PURCHASES: JOHN HENSON		42.00
JOHN W. TURNER	EXTRA SERVICE	3,200.00
JOHN W. TURNER	TRAVEL	93.44
TOTAL VENDOR PURCHASES: JOHN W. TURNER		3,293.44
JONES SCHOOL SUPPLY CO, INC	GENERAL SUPPLIES	48.27
TOTAL VENDOR PURCHASES: JONES SCHOOL SUPPLY CO, INC		48.27
JUNIOR LIBRARY GUILD	GENERAL SUPPLIES	1,884.00
TOTAL VENDOR PURCHASES: JUNIOR LIBRARY GUILD		1,884.00
KAAC, INC,	GENERAL SUPPLIES	875.00
KAAC, INC,	REGISTRATION FEES	75.00
TOTAL VENDOR PURCHASES: KAAC, INC,		950.00
KARMIT BACK	EXTRA SERVICE	4,000.00
KARMIT BACK	REGISTRATION FEES	488.48
TOTAL VENDOR PURCHASES: KARMIT BACK		4,488.48
KASA	OTHER PROFESSIONAL SERVICES	360.00
KASA	REGISTRATION FEES	516.11
TOTAL VENDOR PURCHASES: KASA		876.11
KASC	GENERAL SUPPLIES	400.00
TOTAL VENDOR PURCHASES: KASC		400.00
KASS	REGISTRATION FEES	1,000.00
TOTAL VENDOR PURCHASES: KASS		1,000.00
KEDC	REGISTRATION FEES	500.00
TOTAL VENDOR PURCHASES: KEDC		500.00
KENTUCKY COMMUNITY EDUCATION ASSOCIATION TRAVEL		50.00

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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:		50.00
KENTUCKY CRYSTAL WATER COMPANY	WATER/SEWAGE	139.50
TOTAL VENDOR PURCHASES: KENTUCKY CRYSTAL WATER COMPANY		139.50
KENTUCKY DATA SEAM INITIATIVE	REGISTRATION FEES	3,198.00
KENTUCKY DATA SEAM INITIATIVE	SUPPLIES-TECHNOLOGY RELATED	1,599.00
KENTUCKY DATA SEAM INITIATIVE	TRAVEL	1,599.00
TOTAL VENDOR PURCHASES: KENTUCKY DATA SEAM INITIATIVE		6,396.00
KENTUCKY HIGH SCHOOL ATHLETIC ASSOC	REGISTRATION FEES	800.00
TOTAL VENDOR PURCHASES: KENTUCKY HIGH SCHOOL ATHLETIC ASSOC		800.00
KENTUCKY PUBLIC EMPLOYEES	REGISTRATION FEES	11,200.00
TOTAL VENDOR PURCHASES: KENTUCKY PUBLIC EMPLOYEES		11,200.00
KENTUCKY SCHOOL BOARDS ASSOCIATION	OTHER INSURANCE	450.03
KENTUCKY SCHOOL BOARDS ASSOCIATION	OTHER PROFESSIONAL SERVICES	1,200.00
KENTUCKY SCHOOL BOARDS ASSOCIATION	REGISTRATION FEES	6,546.72
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL BOARDS ASSOCIATION		8,196.75
KENTUCKY STATE TREASURER	GENERAL SUPPLIES	200.00
KENTUCKY STATE TREASURER	OTHER INSURANCE	34.00
KENTUCKY STATE TREASURER	OTHER PROFESSIONAL SERVICES	100.00
KENTUCKY STATE TREASURER	REGISTRATION FEES	850.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		1,184.00
KPS SALES, LLC	DIESEL FUEL	5,286.06
TOTAL VENDOR PURCHASES: KPS SALES, LLC		5,286.06
KRA CONFERENCE	REGISTRATION FEES	60.00
TOTAL VENDOR PURCHASES: KRA CONFERENCE		60.00
KSBIT	KSBA UNEMPLOYMENT INSURANCE	14,617.48
KSBIT	WORKMENS COMPENSATION	509.00
TOTAL VENDOR PURCHASES: KSBIT		15,126.48
KVEC	REGISTRATION FEES	500.00
TOTAL VENDOR PURCHASES: KVEC		500.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	280.69
TOTAL VENDOR PURCHASES: LAKESHORE LEARNING MATERIALS		280.69
LEARNING.COM	GENERAL SUPPLIES	745.00
TOTAL VENDOR PURCHASES: LEARNING.COM		745.00
LITTLE CAESAR'S PIZZA	GENERAL SUPPLIES	32.56
LITTLE CAESAR'S PIZZA	OTHER	99.95
TOTAL VENDOR PURCHASES: LITTLE CAESAR'S PIZZA		132.51
LUCY LOVELY	TRAVEL	115.20
TOTAL VENDOR PURCHASES: LUCY LOVELY		115.20
MELISSA HENSON LITTLE	OTHER	168.00
MELISSA HENSON LITTLE	TRAVEL	112.00
TOTAL VENDOR PURCHASES: MELISSA HENSON LITTLE		280.00
MICHAEL TAULBEE	EXTRA SERVICE	1,200.00
TOTAL VENDOR PURCHASES: MICHAEL TAULBEE		1,200.00
MINMOR INDUSTRIES, LLC	GENERAL SUPPLIES	217.80
TOTAL VENDOR PURCHASES: MINMOR INDUSTRIES, LLC		217.80
MISSOULA CHILDREN'S THEATRE	OTHER	2,000.00
TOTAL VENDOR PURCHASES: MISSOULA CHILDREN'S THEATRE		2,000.00
MITCHELL CLAIR	DRUG TESTING	50.00
MITCHELL CLAIR	TRAVEL	124.16
TOTAL VENDOR PURCHASES: MITCHELL CLAIR		174.16
MONTICELLO BANKING CO.	BANK CHARGES	6,281.00
MONTICELLO BANKING CO.	REDEMPTION OF PRINCIPAL	23,286.92
TOTAL VENDOR PURCHASES: MONTICELLO BANKING CO.		29,567.92
MOREHEAD STATE UNIVERSITY	OTHER	75.00
TOTAL VENDOR PURCHASES: MOREHEAD STATE UNIVERSITY		75.00
NCS PEARSON, INC.	TESTS	1,211.13
TOTAL VENDOR PURCHASES: NCS PEARSON, INC.		1,211.13

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
NORTHWEST EVALUATION ASSOCIATION	GENERAL SUPPLIES	3,645.00
NORTHWEST EVALUATION ASSOCIATION	TESTS	1,150.00
TOTAL VENDOR PURCHASES: NORTHWEST EVALUATION ASSOCIATION		4,795.00
OFFICE DEPOT	GENERAL SUPPLIES	2,202.49
TOTAL VENDOR PURCHASES: OFFICE DEPOT		2,202.49
OHIO CASUALTY	OTHER INSURANCE	30,335.00
TOTAL VENDOR PURCHASES: OHIO CASUALTY		30,335.00
ONE CALL NOW	REGISTRATION FEES	719.61
TOTAL VENDOR PURCHASES: ONE CALL NOW		719.61
ORKIN EXTERMINATING CO., INC.	OTHER UTILITIES	1,738.80
TOTAL VENDOR PURCHASES: ORKIN EXTERMINATING CO., INC.		1,738.80
ORKIN, INC	OTHER PROFESSIONAL SERVICES	212.94
TOTAL VENDOR PURCHASES: ORKIN, INC		212.94
PACIFIC BUILDING SUPPLY	BUILDINGS	783.83
PACIFIC BUILDING SUPPLY	GENERAL SUPPLIES	58.88
TOTAL VENDOR PURCHASES: PACIFIC BUILDING SUPPLY		842.71
PAMELA K. WATTS	TRAVEL	57.60
TOTAL VENDOR PURCHASES: PAMELA K. WATTS		57.60
PARENT-TEACHER STORE	GENERAL SUPPLIES	514.48
TOTAL VENDOR PURCHASES: PARENT-TEACHER STORE		514.48
PATRICIA ROBINSON	TRAVEL	54.40
TOTAL VENDOR PURCHASES: PATRICIA ROBINSON		54.40
PAULA T. MILLER	TRAVEL	54.08
TOTAL VENDOR PURCHASES: PAULA T. MILLER		54.08
PEARSON EDUCATION NCS PEARSON INC.	TESTS	1,106.98
TOTAL VENDOR PURCHASES: PEARSON EDUCATION NCS PEARSON INC.		1,106.98

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
PITNEY BOWES	GENERAL SUPPLIES	2,763.34
TOTAL VENDOR PURCHASES: PITNEY BOWES		2,763.34
PSAT/NMSQT	TESTS	266.00
TOTAL VENDOR PURCHASES: PSAT/NMSQT		266.00
PUBLIC GAS COMPANY	OTHER UTILITIES	4,339.92
TOTAL VENDOR PURCHASES: PUBLIC GAS COMPANY		4,339.92
PURCHASE POWER	POSTAGE & PO BOX RENT	1,291.19
TOTAL VENDOR PURCHASES: PURCHASE POWER		1,291.19
RAMADA INN AND CONFERENCE CENTER	REGISTRATION FEES	702.00
RAMADA INN AND CONFERENCE CENTER	TRAVEL	312.00
TOTAL VENDOR PURCHASES: RAMADA INN AND CONFERENCE CENTER		1,014.00
REBECCA HOLBROOK WATKINS	EXTRA SERVICE	1,500.00
TOTAL VENDOR PURCHASES: REBECCA HOLBROOK WATKINS		1,500.00
REBECCA STRONG	EXTRA SERVICE	800.00
TOTAL VENDOR PURCHASES: REBECCA STRONG		800.00
RED RIVER ACADEMIC LEAGUE	GENERAL SUPPLIES	600.00
TOTAL VENDOR PURCHASES: RED RIVER ACADEMIC LEAGUE		600.00
RENAISSANCE LEARNING, INC.	SUPPLIES-TECHNOLOGY RELATED	4,723.00
TOTAL VENDOR PURCHASES: RENAISSANCE LEARNING, INC.		4,723.00
RESOURCES FOR READING, INC	GENERAL SUPPLIES	73.38
TOTAL VENDOR PURCHASES: RESOURCES FOR READING, INC		73.38
RICKEY EUGENE BARNETT	EXTRA SERVICE	4,800.00
TOTAL VENDOR PURCHASES: RICKEY EUGENE BARNETT		4,800.00
RIDGEWAY DISTRIBUTORS, INC.	GENERAL SUPPLIES	30.05
TOTAL VENDOR PURCHASES: RIDGEWAY DISTRIBUTORS, INC.		30.05
SANDRA GABBARD	TRAVEL	174.08

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JACKSON INDEPENDENT SCHOOL DISTRICT | P 13
PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		174.08
SCHOLASTIC, INC.	GENERAL SUPPLIES	1,163.59
TOTAL VENDOR PURCHASES: SCHOLASTIC, INC.		1,163.59
SCHOOL NUTRITION ASSOCIATION	REGISTRATION FEES	35.25
TOTAL VENDOR PURCHASES: SCHOOL NUTRITION ASSOCIATION		35.25
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	141.02
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY INC.		141.02
SCOTT HOLLAN	EXTRA SERVICE	1,200.00
TOTAL VENDOR PURCHASES: SCOTT HOLLAN		1,200.00
SENECA INSURANCE CO.	WORKMENS COMPENSATION	33,179.00
TOTAL VENDOR PURCHASES: SENECA INSURANCE CO.		33,179.00
SHEPHERD'S PAINT & FRAME	OTHER PROFESSIONAL SERVICES	150.00
TOTAL VENDOR PURCHASES: SHEPHERD'S PAINT & FRAME		150.00
SHOWTIME PIZZA	OTHER	263.33
TOTAL VENDOR PURCHASES: SHOWTIME PIZZA		263.33
SHUMAKER'S INC.	GENERAL SUPPLIES	49.00
TOTAL VENDOR PURCHASES: SHUMAKER'S INC.		49.00
SIMPLEXGRINNELL	BUILDINGS	296.14
SIMPLEXGRINNELL	OTHER PROFESSIONAL SERVICES	4,108.00
TOTAL VENDOR PURCHASES: SIMPLEXGRINNELL		4,404.14
SOUTHERN BELLE DAIRY FOODS	FOOD	12,098.75
TOTAL VENDOR PURCHASES: SOUTHERN BELLE DAIRY FOODS		12,098.75
STEPHANIE MINIX	TRAVEL	51.20
TOTAL VENDOR PURCHASES: STEPHANIE MINIX		51.20
STOUT PRINTING INC.	GENERAL SUPPLIES	961.00
TOTAL VENDOR PURCHASES: STOUT PRINTING INC.		961.00

YEAR/PERIOD: 2014/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
SUMMERS, MCCRARY&SPARKS, PSC	AUDITING SERVICES	7,800.00
TOTAL VENDOR PURCHASES: SUMMERS, MCCRARY&SPARKS, PSC		7,800.00
SUSAN WATTS	TRAVEL	590.60
TOTAL VENDOR PURCHASES: SUSAN WATTS		590.60
SWIVL, INC.	COMPUTERS & RELATED EQUIPMENT	2,532.10
SWIVL, INC.	GENERAL SUPPLIES	1,000.00
TOTAL VENDOR PURCHASES: SWIVL, INC.		3,532.10
THE COLLEGE BOARD	TESTS	81.00
TOTAL VENDOR PURCHASES: THE COLLEGE BOARD		81.00
TRIUMPH LEARNING	GENERAL SUPPLIES	855.85
TOTAL VENDOR PURCHASES: TRIUMPH LEARNING		855.85
TYLER TECHNOLOGIES, INC.	COMPUTERS & RELATED EQUIPMENT	31.20
TYLER TECHNOLOGIES, INC.	GENERAL SUPPLIES	134.58
TYLER TECHNOLOGIES, INC.	SUPPLIES-TECHNOLOGY RELATED	6,240.00
TOTAL VENDOR PURCHASES: TYLER TECHNOLOGIES, INC.		6,405.78
UNIVERSITY OF KENTUCKY	OTHER PROFESSIONAL SERVICES	16,317.00
TOTAL VENDOR PURCHASES: UNIVERSITY OF KENTUCKY		16,317.00
UNIVERSITY OF PIKEVILLE	OTHER	207.60
TOTAL VENDOR PURCHASES: UNIVERSITY OF PIKEVILLE		207.60
VISA	DIESEL FUEL	100.05
VISA	EQUIPMENT REPAIR & MAINT	731.96
VISA	GENERAL SUPPLIES	4,531.05
VISA	INSTRUCTIONAL EQUIPMENT	164.85
VISA	OTHER	1,331.52
VISA	POSTAGE & PO BOX RENT	40.02
VISA	REGISTRATION FEES	1,561.96
VISA	SUPPLIES-TECHNOLOGY RELATED	39.95
VISA	TRAVEL	6,618.88
TOTAL VENDOR PURCHASES: VISA		15,120.24
WALKERTOWN SERVICE CENTER	OTHER PROFESSIONAL SERVICES	240.00
TOTAL VENDOR PURCHASES: WALKERTOWN SERVICE CENTER		240.00

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JACKSON INDEPENDENT SCHOOL DISTRICT | P 15
PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
WESTERN BRANCH DIESEL, INC	OTHER PROFESSIONAL SERVICES	260.80
WESTERN BRANCH DIESEL, INC	VEHICLE REPAIR & MAINT	419.40
TOTAL VENDOR PURCHASES: WESTERN BRANCH DIESEL, INC		680.20
XEROX CORPORATION	COMPUTER RENT	9,532.24
XEROX CORPORATION	COMPUTERS & RELATED EQUIPMENT	7,414.71
TOTAL VENDOR PURCHASES: XEROX CORPORATION		16,946.95
GRAND TOTAL:		882,676.07

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