

08/18/2015 21:47
9272sman

JACKSON INDEPENDENT SCHOOL DISTRICT | P 1
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
ACT	OTHER	1,259.50
TOTAL VENDOR PURCHASES: ACT		1,259.50
ADVANCE EDUCATION, INC.	REGISTRATION FEES	975.00
TOTAL VENDOR PURCHASES: ADVANCE EDUCATION, INC.		975.00
ADVANCED-KENTUCKY	REGISTRATION FEES	75.00
TOTAL VENDOR PURCHASES: ADVANCED-KENTUCKY		75.00
Al J. SCHNEIDER COMPANY	TRAVEL	744.60
TOTAL VENDOR PURCHASES: Al J. SCHNEIDER COMPANY		744.60
ALEXIA DALLAS WARREN	EXTRA SERVICE	1,200.00
TOTAL VENDOR PURCHASES: ALEXIA DALLAS WARREN		1,200.00
ALLIANCE HEALTHCARE SERVICES	REGISTRATION FEES	2,376.35
TOTAL VENDOR PURCHASES: ALLIANCE HEALTHCARE SERVICES		2,376.35
ALVIN RAY & EDNA DEATON	GENERAL SUPPLIES	56.34
TOTAL VENDOR PURCHASES: ALVIN RAY & EDNA DEATON		56.34
AMBER SEWELL	TRAVEL	390.73
TOTAL VENDOR PURCHASES: AMBER SEWELL		390.73
AMERICAN ELECTRIC POWER	OTHER UTILITIES	98,939.65
TOTAL VENDOR PURCHASES: AMERICAN ELECTRIC POWER		98,939.65
AMERICAN SPEECH-LANGUAGE ASSOC.	REGISTRATION FEES	225.00
TOTAL VENDOR PURCHASES: AMERICAN SPEECH-LANGUAGE ASSOC.		225.00
ANDRUS-DOUTHITT-SIZEMORE	GENERAL SUPPLIES	349.00
TOTAL VENDOR PURCHASES: ANDRUS-DOUTHITT-SIZEMORE		349.00
ANGELA CAMPBELL	TRAVEL	118.40
TOTAL VENDOR PURCHASES: ANGELA CAMPBELL		118.40
ANGELA RALEIGH	TRAVEL	468.06
TOTAL VENDOR PURCHASES: ANGELA RALEIGH		468.06

08/18/2015 21:47
9272sman

JACKSON INDEPENDENT SCHOOL DISTRICT | P 2
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
ANJANETTE DAVIDSON	TRAVEL	237.40
TOTAL VENDOR PURCHASES: ANJANETTE DAVIDSON		237.40
APEX LEARNING	OTHER	3,475.00
TOTAL VENDOR PURCHASES: APEX LEARNING		3,475.00
APPLE COMPUTER	COMPUTERS & RELATED EQUIPMENT	41,991.60
APPLE COMPUTER	SUPPLIES-TECHNOLOGY RELATED	22,585.88
TOTAL VENDOR PURCHASES: APPLE COMPUTER		64,577.48
AT&T	OTHER UTILITIES	37.41
AT&T	TELEPHONE	15,707.15
TOTAL VENDOR PURCHASES: AT&T		15,744.56
BANK OF NEW YORK MELLON TRUST CO. N.A.	INTEREST	1,931.50
TOTAL VENDOR PURCHASES: BANK OF NEW YORK MELLON TRUST CO. N.A.		1,931.50
BANK OF NEW YORK TRUST CO., N.A.	FOR DEBT SERVICE	16,931.50
TOTAL VENDOR PURCHASES: BANK OF NEW YORK TRUST CO., N.A.		16,931.50
BARNETT'S PLUMBING & HEATING	OTHER REPAIRS AND MAINTENANCE	1,446.85
TOTAL VENDOR PURCHASES: BARNETT'S PLUMBING & HEATING		1,446.85
BATH COUNTY BOARD OF EDUCATION	REGISTRATION FEES	500.00
TOTAL VENDOR PURCHASES: BATH COUNTY BOARD OF EDUCATION		500.00
BAVEL	REGISTRATION FEES	395.00
TOTAL VENDOR PURCHASES: BAVEL		395.00
BEVERLY SMITH, MSN, RN	OTHER PROFESSIONAL SERVICES	504.00
TOTAL VENDOR PURCHASES: BEVERLY SMITH, MSN, RN		504.00
BLUEGRASS CASE CO.	GENERAL SUPPLIES	61.00
TOTAL VENDOR PURCHASES: BLUEGRASS CASE CO.		61.00
BLUEGRASS SALES	VEHICLE REPAIR & MAINT	1,204.14
TOTAL VENDOR PURCHASES: BLUEGRASS SALES		1,204.14

08/18/2015 21:47
9272sman

JACKSON INDEPENDENT SCHOOL DISTRICT | P 3
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
BOBBY SPICER	BUILDINGS	1,090.00
BOBBY SPICER	LAND & IMPROVEMENTS	1,298.00
TOTAL VENDOR PURCHASES: BOBBY SPICER		2,388.00
BOOKSOURCE	GENERAL SUPPLIES	582.30
TOTAL VENDOR PURCHASES: BOOKSOURCE		582.30
BORDEN DAIRY OF KY	FOOD	17,855.68
TOTAL VENDOR PURCHASES: BORDEN DAIRY OF KY		17,855.68
BRAINPOP LLC	GENERAL SUPPLIES	380.00
TOTAL VENDOR PURCHASES: BRAINPOP LLC		380.00
BREATHITT CO ATC	REGISTRATION FEES	129.00
TOTAL VENDOR PURCHASES: BREATHITT CO ATC		129.00
BREATHITT CO. TIRE SERVICE	VEHICLE REPAIR & MAINT	2,651.18
TOTAL VENDOR PURCHASES: BREATHITT CO. TIRE SERVICE		2,651.18
BREATHITT COUNTY ADVOCATE	NEWSPAPER ADVERTISING	300.00
TOTAL VENDOR PURCHASES: BREATHITT COUNTY ADVOCATE		300.00
BREATHITT COUNTY CLERK	REGISTRATION FEES	60.00
BREATHITT COUNTY CLERK	VEHICLE REPAIR & MAINT	21.00
TOTAL VENDOR PURCHASES: BREATHITT COUNTY CLERK		81.00
BREATHITT MECHANICAL	HVAC/ELECTRIC REPAIR & MAINT.	156.00
BREATHITT MECHANICAL	OTHER PROFESSIONAL SERVICES	240.00
TOTAL VENDOR PURCHASES: BREATHITT MECHANICAL		396.00
BRENDA BEGLEY BUNTIN	TRAVEL	120.80
TOTAL VENDOR PURCHASES: BRENDA BEGLEY BUNTIN		120.80
CAREER CRUISING	TESTS	966.60
TOTAL VENDOR PURCHASES: CAREER CRUISING		966.60
CARLA R. GAYHEART	EXTRA SERVICE	5,520.00
CARLA R. GAYHEART	REGISTRATION FEES	8,096.00
TOTAL VENDOR PURCHASES: CARLA R. GAYHEART		13,616.00

08/18/2015 21:47
9272sman

JACKSON INDEPENDENT SCHOOL DISTRICT | P 4
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
CARNEGIE LEARNING, INC.	OTHER	1,080.00
TOTAL VENDOR PURCHASES: CARNEGIE LEARNING, INC.		1,080.00
CECIL RILEY	DRUG TESTING	80.00
CECIL RILEY	TRAVEL	108.80
TOTAL VENDOR PURCHASES: CECIL RILEY		188.80
CENTRAL KENTUCKY PSYCHOLOGICAL SERVICES	OTHER PROFESSIONAL SERVICES	1,330.00
TOTAL VENDOR PURCHASES: CENTRAL KENTUCKY PSYCHOLOGICAL SERVICES		1,330.00
CENTRAL RESTAURANT PRODUCTS	INSTRUCTIONAL EQUIPMENT	3,607.15
TOTAL VENDOR PURCHASES: CENTRAL RESTAURANT PRODUCTS		3,607.15
CENTURYLINK COMMUNICATIONS, LLC	OTHER UTILITIES	9.68
CENTURYLINK COMMUNICATIONS, LLC	TELEPHONE	147.45
TOTAL VENDOR PURCHASES: CENTURYLINK COMMUNICATIONS, LLC		157.13
CHAD RUDD	REGISTRATION FEES	300.00
TOTAL VENDOR PURCHASES: CHAD RUDD		300.00
CHALLENGER LEARNING CTR OF KY	OTHER	1,116.50
TOTAL VENDOR PURCHASES: CHALLENGER LEARNING CTR OF KY		1,116.50
CHARLES JEFFREY COOTS	GENERAL SUPPLIES	84.79
CHARLES JEFFREY COOTS	SUPPLIES-TECHNOLOGY RELATED	19.99
CHARLES JEFFREY COOTS	TRAVEL	1,588.59
TOTAL VENDOR PURCHASES: CHARLES JEFFREY COOTS		1,693.37
CHENOWETH LAW OFFICE	LEGAL SERVICES	576.49
TOTAL VENDOR PURCHASES: CHENOWETH LAW OFFICE		576.49
CHERI ARROWOOD	GENERAL SUPPLIES	83.57
TOTAL VENDOR PURCHASES: CHERI ARROWOOD		83.57
CHRISTINE HUDSON	TRAVEL	41.60
CHRISTINE HUDSON	TRAVEL - OUT OF DISTRICT	60.80
TOTAL VENDOR PURCHASES: CHRISTINE HUDSON		102.40
CINGULAR WIRELESS	TELEPHONE	2,971.70

08/18/2015 21:47
9272sman

JACKSON INDEPENDENT SCHOOL DISTRICT | P 5
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CINGULAR WIRELESS		2,971.70
CINTAS FIRE PROTECTION LOCKBOX 636525	OTHER PROFESSIONAL SERVICES	914.63
CINTAS FIRE PROTECTION LOCKBOX 636525	OTHER REPAIRS AND MAINTENANCE	255.62
TOTAL VENDOR PURCHASES: CINTAS FIRE PROTECTION LOCKBOX 636525		1,170.25
CITY OF JACKSON	GENERAL SUPPLIES	50.00
TOTAL VENDOR PURCHASES: CITY OF JACKSON		50.00
COMMEMORATIVE BRANDS, INC	GENERAL SUPPLIES	377.79
TOTAL VENDOR PURCHASES: COMMEMORATIVE BRANDS, INC		377.79
COMMONWEALTH RISK SOLUTIONS LTD	REGISTRATION FEES	268.75
TOTAL VENDOR PURCHASES: COMMONWEALTH RISK SOLUTIONS LTD		268.75
CONTRACT PAPER GROUP, INC.	GENERAL SUPPLIES	4,637.50
TOTAL VENDOR PURCHASES: CONTRACT PAPER GROUP, INC.		4,637.50
D&P TEXT	GENERAL SUPPLIES	994.79
TOTAL VENDOR PURCHASES: D&P TEXT		994.79
D-C ELEVATOR CO., INC.	EQUIPMENT REPAIR & MAINT	313.00
D-C ELEVATOR CO., INC.	OTHER PROFESSIONAL SERVICES	641.82
TOTAL VENDOR PURCHASES: D-C ELEVATOR CO., INC.		954.82
DAVIDSON REPAIR & RADIATOR INC	VEHICLE REPAIR & MAINT	5,200.29
TOTAL VENDOR PURCHASES: DAVIDSON REPAIR & RADIATOR INC		5,200.29
DELL COMPUTER CORPORATION	INSTRUCTIONAL EQUIPMENT	1,303.78
TOTAL VENDOR PURCHASES: DELL COMPUTER CORPORATION		1,303.78
DELL MARKETING, L.P.	COMPUTERS & RELATED EQUIPMENT	3,469.06
DELL MARKETING, L.P.	INSTRUCTIONAL EQUIPMENT	508.71
TOTAL VENDOR PURCHASES: DELL MARKETING, L.P.		3,977.77
DEPENDABLE DATA INC	OTHER PRINTING	405.20
TOTAL VENDOR PURCHASES: DEPENDABLE DATA INC		405.20
DEREK WAYNE GOFF	EXTRA SERVICE	1,600.00

08/18/2015 21:47
9272sman

JACKSON INDEPENDENT SCHOOL DISTRICT | P 6
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DEREK WAYNE GOFF		1,600.00
DRUG TESTING CENTERS OF AMERICA	DRUG TESTING	280.00
TOTAL VENDOR PURCHASES: DRUG TESTING CENTERS OF AMERICA		280.00
EAST KENTUCKY CHEMICAL, INC.	GENERAL SUPPLIES	3,480.47
EAST KENTUCKY CHEMICAL, INC.	INSTRUCTIONAL EQUIPMENT	559.00
TOTAL VENDOR PURCHASES: EAST KENTUCKY CHEMICAL, INC.		4,039.47
EASTERN KENTUCKY UNIVERSITY	TRAVEL	250.00
TOTAL VENDOR PURCHASES: EASTERN KENTUCKY UNIVERSITY		250.00
EDMENTUM	OTHER	4,187.20
EDMENTUM	REGISTRATION FEES	4,200.00
TOTAL VENDOR PURCHASES: EDMENTUM		8,387.20
FIRST NATIONAL BANK	FOR DEBT SERVICE	109,110.11
FIRST NATIONAL BANK	INTEREST	18,746.23
TOTAL VENDOR PURCHASES: FIRST NATIONAL BANK		127,856.34
FOLLETT LIBRARY BOOK CO.	GENERAL SUPPLIES	1,000.00
TOTAL VENDOR PURCHASES: FOLLETT LIBRARY BOOK CO.		1,000.00
FRYSCKY, INC.	TRAVEL	40.00
TOTAL VENDOR PURCHASES: FRYSCY, INC.		40.00
GABRIEL FIRST CORP.	GENERAL SUPPLIES	307.45
TOTAL VENDOR PURCHASES: GABRIEL FIRST CORP.		307.45
GLOBAL INDUSTRIAL.COM	COMPUTERS & RELATED EQUIPMENT	1,089.56
TOTAL VENDOR PURCHASES: GLOBAL INDUSTRIAL.COM		1,089.56
GORDON FOOD SERVICE, INC.	FOOD	118,316.44
GORDON FOOD SERVICE, INC.	GENERAL SUPPLIES	9,765.46
GORDON FOOD SERVICE, INC.	HAULING OF COMMODITIES	308.16
GORDON FOOD SERVICE, INC.	TRAVEL	23.04
TOTAL VENDOR PURCHASES: GORDON FOOD SERVICE, INC.		128,413.10
GRIFFITH PLUMBING & HEATING	BUILDINGS	1,570.28
GRIFFITH PLUMBING & HEATING	EQUIPMENT REPAIR & MAINT	1,997.17

08/18/2015 21:47
9272sman

JACKSON INDEPENDENT SCHOOL DISTRICT | P 7
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
GRIFFITH PLUMBING & HEATING	GENERAL SUPPLIES	4,382.84
GRIFFITH PLUMBING & HEATING	HVAC/ELECTRIC REPAIR & MAINT.	7,043.18
GRIFFITH PLUMBING & HEATING	INSTRUCTIONAL EQUIPMENT	988.00
GRIFFITH PLUMBING & HEATING	OTHER PROFESSIONAL SERVICES	478.63
GRIFFITH PLUMBING & HEATING	OTHER REPAIRS AND MAINTENANCE	3,395.00
GRIFFITH PLUMBING & HEATING	TELEPHONE	205.00
TOTAL VENDOR PURCHASES: GRIFFITH PLUMBING & HEATING		20,060.10
HAWKES LEARNING SYSTEMS	GENERAL SUPPLIES	830.65
TOTAL VENDOR PURCHASES: HAWKES LEARNING SYSTEMS		830.65
HCTC/LEES COLLEGE CAMPUS	REGISTRATION FEES	11,411.50
TOTAL VENDOR PURCHASES: HCTC/LEES COLLEGE CAMPUS		11,411.50
HEARTLAND PAYMENT SYSTEMS, INC.	REGISTRATION FEES	555.00
TOTAL VENDOR PURCHASES: HEARTLAND PAYMENT SYSTEMS, INC.		555.00
HILLYARD	EQUIPMENT REPAIR & MAINT	311.79
HILLYARD	GENERAL SUPPLIES	4,737.88
TOTAL VENDOR PURCHASES: HILLYARD		5,049.67
HOBY REGISTRATION	REGISTRATION FEES	45.00
TOTAL VENDOR PURCHASES: HOBY REGISTRATION		45.00
HPS, LLC	REGISTRATION FEES	1,245.46
TOTAL VENDOR PURCHASES: HPS, LLC		1,245.46
HUNTINGTON NATIONAL BANK	INTEREST	117.72
HUNTINGTON NATIONAL BANK	REDEMPTION OF PRINCIPAL	27,335.09
TOTAL VENDOR PURCHASES: HUNTINGTON NATIONAL BANK		27,452.81
HUTCH AUTOMOTIVE	GENERAL SUPPLIES	125.44
TOTAL VENDOR PURCHASES: HUTCH AUTOMOTIVE		125.44
IGA JACKSON	OPEN HOUSE/PARENT MTGS	91.97
TOTAL VENDOR PURCHASES: IGA JACKSON		91.97
IMAGING TECHNOLOGIES DIRECT LLC	GENERAL SUPPLIES	4,006.35
TOTAL VENDOR PURCHASES: IMAGING TECHNOLOGIES DIRECT LLC		4,006.35

08/18/2015 21:47
9272sman

JACKSON INDEPENDENT SCHOOL DISTRICT | P 8
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
INFINITE CAMPUS	SUPPLIES-TECHNOLOGY RELATED	2,542.93
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		2,542.93
INTEGRATED IMAGE, INC.	GENERAL SUPPLIES	1,240.00
TOTAL VENDOR PURCHASES: INTEGRATED IMAGE, INC.		1,240.00
JACKSON CITY SCHOOLS ACTIVITY FUND	GENERAL SUPPLIES	359.22
JACKSON CITY SCHOOLS ACTIVITY FUND	OTHER PROFESSIONAL SERVICES	316.63
JACKSON CITY SCHOOLS ACTIVITY FUND	REGISTRATION FEES	3,329.00
JACKSON CITY SCHOOLS ACTIVITY FUND	TRAVEL	357.00
TOTAL VENDOR PURCHASES: JACKSON CITY SCHOOLS ACTIVITY FUND		4,361.85
JACKSON CITY YEARBOOK FUND	REGISTRATION FEES	175.00
TOTAL VENDOR PURCHASES: JACKSON CITY YEARBOOK FUND		175.00
JACKSON ELECTRIC SUPPLY	BUILDINGS	209.77
JACKSON ELECTRIC SUPPLY	GENERAL SUPPLIES	531.36
TOTAL VENDOR PURCHASES: JACKSON ELECTRIC SUPPLY		741.13
JACKSON FIRE DEPARTMENT	OTHER PRINTING	100.00
TOTAL VENDOR PURCHASES: JACKSON FIRE DEPARTMENT		100.00
JACKSON MUNICIPAL WATERWORKS	WATER/SEWAGE	13,564.63
TOTAL VENDOR PURCHASES: JACKSON MUNICIPAL WATERWORKS		13,564.63
JACKSON PARK AND RECREATION DEPT	GENERAL SUPPLIES	300.00
JACKSON PARK AND RECREATION DEPT	INSTRUCTIONAL EQUIPMENT	150.00
TOTAL VENDOR PURCHASES: JACKSON PARK AND RECREATION DEPT		450.00
JACKSON PHYSICAL THERAPY	EXTRA SERVICE	351.00
JACKSON PHYSICAL THERAPY	GENERAL SUPPLIES	455.00
JACKSON PHYSICAL THERAPY	OTHER PROFESSIONAL SERVICES	754.00
JACKSON PHYSICAL THERAPY	REGISTRATION FEES	2,834.00
TOTAL VENDOR PURCHASES: JACKSON PHYSICAL THERAPY		4,394.00
JACKSON TIMES - VOICE	GENERAL SUPPLIES	50.00
JACKSON TIMES - VOICE	NEWSPAPER ADVERTISING	1,939.00
TOTAL VENDOR PURCHASES: JACKSON TIMES - VOICE		1,989.00
JACKSON TRUE VALUE HARDWARE	GENERAL SUPPLIES	4,339.75
JACKSON TRUE VALUE HARDWARE	LAND & IMPROVEMENTS	39.55

08/18/2015 21:47
9272sman

JACKSON INDEPENDENT SCHOOL DISTRICT | P 9
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JACKSON TRUE VALUE HARDWARE		4,379.30
JACKSON WHOLESALE COMPANY	FOOD	1,402.56
JACKSON WHOLESALE COMPANY	GENERAL SUPPLIES	187.25
TOTAL VENDOR PURCHASES: JACKSON WHOLESALE COMPANY		1,589.81
JAMES YOUNT	GENERAL SUPPLIES	1,043.25
TOTAL VENDOR PURCHASES: JAMES YOUNT		1,043.25
JAMON HALVAKSZ	DRUG TESTING	50.00
JAMON HALVAKSZ	OTHER	300.00
TOTAL VENDOR PURCHASES: JAMON HALVAKSZ		350.00
JAXON FLOWERS	GENERAL SUPPLIES	80.00
TOTAL VENDOR PURCHASES: JAXON FLOWERS		80.00
JENNY WILEY THEATRE	OTHER PROFESSIONAL SERVICES	600.00
TOTAL VENDOR PURCHASES: JENNY WILEY THEATRE		600.00
JIFFY MART	DIESEL FUEL	1,538.74
TOTAL VENDOR PURCHASES: JIFFY MART		1,538.74
JOHN W. TURNER	EXTRA SERVICE	3,200.00
JOHN W. TURNER	TRAVEL	127.04
TOTAL VENDOR PURCHASES: JOHN W. TURNER		3,327.04
JONES SCHOOL SUPPLY CO,INC	GENERAL SUPPLIES	52.15
TOTAL VENDOR PURCHASES: JONES SCHOOL SUPPLY CO,INC		52.15
KAAC, INC.	GENERAL SUPPLIES	65.00
KAAC, INC.	REGISTRATION FEES	875.00
TOTAL VENDOR PURCHASES: KAAC, INC.		940.00
KARMIT BACK	EXTRA SERVICE	4,000.00
TOTAL VENDOR PURCHASES: KARMIT BACK		4,000.00
KASA	OTHER INSURANCE	114.00
KASA	REGISTRATION FEES	1,802.56
TOTAL VENDOR PURCHASES: KASA		1,916.56

YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KASC	GENERAL SUPPLIES	550.00
TOTAL VENDOR PURCHASES: KASC		550.00
KASS	REGISTRATION FEES	1,250.00
TOTAL VENDOR PURCHASES: KASS		1,250.00
KATHERINE REYNOLDS	TRAVEL	19.20
TOTAL VENDOR PURCHASES: KATHERINE REYNOLDS		19.20
KELSEY'S ON MAIN	GENERAL SUPPLIES	61.15
TOTAL VENDOR PURCHASES: KELSEY'S ON MAIN		61.15
KENTUCKY COMMUNITY EDUCATION ASSOCIATION	OTHER PROFESSIONAL SERVICES	50.00
TOTAL VENDOR PURCHASES: KENTUCKY COMMUNITY EDUCATION ASSOCIATION		50.00
KENTUCKY CRYSTAL WATER COMPANY	WATER/SEWAGE	158.00
TOTAL VENDOR PURCHASES: KENTUCKY CRYSTAL WATER COMPANY		158.00
KENTUCKY DATA SEAM INITIATIVE	REGISTRATION FEES	3,198.00
TOTAL VENDOR PURCHASES: KENTUCKY DATA SEAM INITIATIVE		3,198.00
KENTUCKY SCHOOL BOARDS ASSOCIATION	OTHER INSURANCE	289.12
KENTUCKY SCHOOL BOARDS ASSOCIATION	REGISTRATION FEES	6,311.72
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL BOARDS ASSOCIATION		6,600.84
KENTUCKY SCHOOL NUTRITION ASSOCIATION	REGISTRATION FEES	450.00
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL NUTRITION ASSOCIATION		450.00
KENTUCKY STATE TREASURER	KTRS EMPLOYER CONTRIBUTION	697.99
KENTUCKY STATE TREASURER	OTHER PROFESSIONAL SERVICES	100.00
KENTUCKY STATE TREASURER	REGISTRATION FEES	650.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		1,447.99
KEY COVINGTON DOUTHITT	EXTRA SERVICE	1,000.00
TOTAL VENDOR PURCHASES: KEY COVINGTON DOUTHITT		1,000.00
KIM RILEY	TRAVEL	128.00
TOTAL VENDOR PURCHASES: KIM RILEY		128.00

08/18/2015 21:47
9272sman

JACKSON INDEPENDENT SCHOOL DISTRICT | P 11
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KPS SALES, LLC	DIESEL FUEL	13,804.59
TOTAL VENDOR PURCHASES: KPS SALES, LLC		13,804.59
KSBIT	KSBA UNEMPLOYMENT INSURANCE	6,516.50
KSBIT	OTHER INSURANCE	275.80
TOTAL VENDOR PURCHASES: KSBIT		6,792.30
KVEC	REGISTRATION FEES	2,800.00
TOTAL VENDOR PURCHASES: KVEC		2,800.00
KY PRIDE BOWL LEAGUE	REGISTRATION FEES	450.00
TOTAL VENDOR PURCHASES: KY PRIDE BOWL LEAGUE		450.00
KY STATE TREASURER	REGISTRATION FEES	110.00
TOTAL VENDOR PURCHASES: KY STATE TREASURER		110.00
KYLE LIVELY	REGISTRATION FEES	1,225.00
TOTAL VENDOR PURCHASES: KYLE LIVELY		1,225.00
KYSTE	REGISTRATION FEES	160.00
TOTAL VENDOR PURCHASES: KYSTE		160.00
LIBERTY MUTUAL INSURANCE	OTHER INSURANCE	32,450.00
TOTAL VENDOR PURCHASES: LIBERTY MUTUAL INSURANCE		32,450.00
LUCY LOVELY	TRAVEL	19.20
TOTAL VENDOR PURCHASES: LUCY LOVELY		19.20
MELISSA HENSON LITTLE	GENERAL SUPPLIES	251.61
MELISSA HENSON LITTLE	TRAVEL	326.40
TOTAL VENDOR PURCHASES: MELISSA HENSON LITTLE		578.01
MICHAEL MAGGARD	FOOD	94.75
TOTAL VENDOR PURCHASES: MICHAEL MAGGARD		94.75
MICHAEL TAULBEE	EXTRA SERVICE	1,200.00
TOTAL VENDOR PURCHASES: MICHAEL TAULBEE		1,200.00

08/18/2015 21:47
9272sman

JACKSON INDEPENDENT SCHOOL DISTRICT | P 12
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
MINMOR INDUSTRIES, LLC	GENERAL SUPPLIES	363.00
TOTAL VENDOR PURCHASES: MINMOR INDUSTRIES, LLC		363.00
MITCHELL CLAIR	GENERAL SUPPLIES	50.00
MITCHELL CLAIR	TRAVEL	51.20
TOTAL VENDOR PURCHASES: MITCHELL CLAIR		101.20
MONTICELLO BANKING CO.	INTEREST	2,187.81
TOTAL VENDOR PURCHASES: MONTICELLO BANKING CO.		2,187.81
MOREHEAD STATE UNIVERSITY	GENERAL SUPPLIES	1,000.00
MOREHEAD STATE UNIVERSITY	OTHER	75.00
TOTAL VENDOR PURCHASES: MOREHEAD STATE UNIVERSITY		1,075.00
NORTHWEST EVALUATION ASSOCIATION	OTHER	3,645.00
NORTHWEST EVALUATION ASSOCIATION	TESTS	1,150.00
TOTAL VENDOR PURCHASES: NORTHWEST EVALUATION ASSOCIATION		4,795.00
OFFICE DEPOT	COMPUTERS & RELATED EQUIPMENT	383.96
OFFICE DEPOT	EQUIPMENT REPAIR & MAINT	124.99
OFFICE DEPOT	GENERAL SUPPLIES	3,306.35
OFFICE DEPOT	SUPPLIES-TECHNOLOGY RELATED	429.98
TOTAL VENDOR PURCHASES: OFFICE DEPOT		4,245.28
ONE CALL NOW	REGISTRATION FEES	565.79
TOTAL VENDOR PURCHASES: ONE CALL NOW		565.79
ORECK COMMERCIAL SALES	GENERAL SUPPLIES	102.35
ORECK COMMERCIAL SALES	INSTRUCTIONAL EQUIPMENT	588.00
TOTAL VENDOR PURCHASES: ORECK COMMERCIAL SALES		690.35
ORKIN EXTERMINATING CO., INC.	OTHER UTILITIES	1,740.97
TOTAL VENDOR PURCHASES: ORKIN EXTERMINATING CO., INC.		1,740.97
ORKIN, INC	OTHER PROFESSIONAL SERVICES	219.33
TOTAL VENDOR PURCHASES: ORKIN, INC		219.33
OWSLEY CO. BOARD OF EDUCATION	REGISTRATION FEES	115.00
TOTAL VENDOR PURCHASES: OWSLEY CO. BOARD OF EDUCATION		115.00

08/18/2015 21:47
9272sman

JACKSON INDEPENDENT SCHOOL DISTRICT | P 13
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
PACIFIC BUILDING SUPPLY	BUILDINGS	14.99
PACIFIC BUILDING SUPPLY	GENERAL SUPPLIES	28.64
TOTAL VENDOR PURCHASES: PACIFIC BUILDING SUPPLY		43.63
PARENT-TEACHER STORE	GENERAL SUPPLIES	1,092.62
TOTAL VENDOR PURCHASES: PARENT-TEACHER STORE		1,092.62
PATRICIA ROBINSON	TRAVEL	67.20
TOTAL VENDOR PURCHASES: PATRICIA ROBINSON		67.20
PEARSON EDUCATION NCS PEARSON INC.	TESTS	2,484.18
TOTAL VENDOR PURCHASES: PEARSON EDUCATION NCS PEARSON INC.		2,484.18
PITNEY BOWES	GENERAL SUPPLIES	2,771.52
TOTAL VENDOR PURCHASES: PITNEY BOWES		2,771.52
POMEROY COMPUTER RESOURCES, INC	BUILDINGS	10,000.00
POMEROY COMPUTER RESOURCES, INC	INSTRUCTIONAL EQUIPMENT	8,345.30
TOTAL VENDOR PURCHASES: POMEROY COMPUTER RESOURCES, INC		18,345.30
PROTEK SECURITY & FIRE SYSTEMS	OTHER PROFESSIONAL SERVICES	3,700.00
TOTAL VENDOR PURCHASES: PROTEK SECURITY & FIRE SYSTEMS		3,700.00
PSAT/NMSQT	TESTS	280.00
TOTAL VENDOR PURCHASES: PSAT/NMSQT		280.00
PUBLIC GAS COMPANY	OTHER UTILITIES	4,374.14
TOTAL VENDOR PURCHASES: PUBLIC GAS COMPANY		4,374.14
PURCHASE POWER	POSTAGE & PO BOX RENT	719.98
TOTAL VENDOR PURCHASES: PURCHASE POWER		719.98
PURCHASE POWER PP	POSTAGE & PO BOX RENT	600.00
TOTAL VENDOR PURCHASES: PURCHASE POWER PP		600.00
REBECCA STRONG	EXTRA SERVICE	800.00
TOTAL VENDOR PURCHASES: REBECCA STRONG		800.00
RENAISSANCE LEARNING, INC.	GENERAL SUPPLIES	3,823.00

08/18/2015 21:47
9272sman

JACKSON INDEPENDENT SCHOOL DISTRICT | P 14
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: RENAISSANCE LEARNING, INC.		3,823.00
RICKEY EUGENE BARNETT	EXTRA SERVICE	800.00
TOTAL VENDOR PURCHASES: RICKEY EUGENE BARNETT		800.00
RIDGEWAY DISTRIBUTORS, INC.	VEHICLE REPAIR & MAINT	651.56
TOTAL VENDOR PURCHASES: RIDGEWAY DISTRIBUTORS, INC.		651.56
ROSSTARRANT ARCHITECTS	REGISTRATION FEES	1,108.00
TOTAL VENDOR PURCHASES: ROSSTARRANT ARCHITECTS		1,108.00
SANDRA GABBARD	GENERAL SUPPLIES	108.80
TOTAL VENDOR PURCHASES: SANDRA GABBARD		108.80
SANDRA MANNS	GENERAL SUPPLIES	72.20
TOTAL VENDOR PURCHASES: SANDRA MANNS		72.20
SARAH WOLFE-TRENT	GENERAL SUPPLIES	150.00
SARAH WOLFE-TRENT	INSTRUCTIONAL EQUIPMENT	211.69
SARAH WOLFE-TRENT	TRAVEL	120.80
TOTAL VENDOR PURCHASES: SARAH WOLFE-TRENT		482.49
SCHOLASTIC, INC.	OTHER	1,099.74
TOTAL VENDOR PURCHASES: SCHOLASTIC, INC.		1,099.74
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	170.91
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY INC.		170.91
SCHOOLSIN	INSTRUCTIONAL EQUIPMENT	624.80
TOTAL VENDOR PURCHASES: SCHOOLSIN		624.80
SCOTT HOLLAN	EXTRA SERVICE	1,200.00
TOTAL VENDOR PURCHASES: SCOTT HOLLAN		1,200.00
SENECA INSURANCE CO.	WORKMENS COMPENSATION	13,825.00
TOTAL VENDOR PURCHASES: SENECA INSURANCE CO.		13,825.00
SHUMAKER'S INC.	GENERAL SUPPLIES	49.00

08/18/2015 21:47
9272sman

JACKSON INDEPENDENT SCHOOL DISTRICT | P 15
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SHUMAKER'S INC.		49.00
SIMPLEXGRINNELL	EQUIPMENT REPAIR & MAINT	263.10
TOTAL VENDOR PURCHASES: SIMPLEXGRINNELL		263.10
SOUTHERN BELLE DAIRY FOODS	FOOD	3,124.45
TOTAL VENDOR PURCHASES: SOUTHERN BELLE DAIRY FOODS		3,124.45
STACY LINN	TRAVEL	192.64
TOTAL VENDOR PURCHASES: STACY LINN		192.64
STEMFINITY	GENERAL SUPPLIES	11,366.06
TOTAL VENDOR PURCHASES: STEMFINITY		11,366.06
STEPHANIE MINIX	TRAVEL	32.00
TOTAL VENDOR PURCHASES: STEPHANIE MINIX		32.00
STOUT PRINTING INC.	GENERAL SUPPLIES	858.00
TOTAL VENDOR PURCHASES: STOUT PRINTING INC.		858.00
SUGAR CAMP GOLF CLUB	REGISTRATION FEES	800.00
TOTAL VENDOR PURCHASES: SUGAR CAMP GOLF CLUB		800.00
SUMMERS, MCCRARY&SPARKS, PSC	AUDITING SERVICES	7,000.00
TOTAL VENDOR PURCHASES: SUMMERS, MCCRARY&SPARKS, PSC		7,000.00
SYLVIA HAVICUS	KTRS EMPLOYER CONTRIBUTION	890.36
TOTAL VENDOR PURCHASES: SYLVIA HAVICUS		890.36
TEACHING STRATEGIES, INC	TESTS	106.16
TOTAL VENDOR PURCHASES: TEACHING STRATEGIES, INC		106.16
TEACHSCAPE, INC.	REGISTRATION FEES	99.00
TOTAL VENDOR PURCHASES: TEACHSCAPE, INC.		99.00
TERRY WATTS	TRAVEL	57.60
TOTAL VENDOR PURCHASES: TERRY WATTS		57.60
TEXAS INSTRUMENTS	REGISTRATION FEES	350.00

08/18/2015 21:47
9272sman

JACKSON INDEPENDENT SCHOOL DISTRICT | P 16
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TEXAS INSTRUMENTS		350.00
THE COLLEGE BOARD	TESTS	12.00
TOTAL VENDOR PURCHASES: THE COLLEGE BOARD		12.00
TREMCO/WTI	OTHER REPAIRS AND MAINTENANCE	2,500.00
TOTAL VENDOR PURCHASES: TREMCO/WTI		2,500.00
TYLER BUSINESS FORMS	GENERAL SUPPLIES	752.39
TOTAL VENDOR PURCHASES: TYLER BUSINESS FORMS		752.39
TYLER TECHNOLOGIES, INC.	GENERAL SUPPLIES	81.83
TYLER TECHNOLOGIES, INC.	SUPPLIES-TECHNOLOGY RELATED	3,837.60
TOTAL VENDOR PURCHASES: TYLER TECHNOLOGIES, INC.		3,919.43
UK CONFUCIUS INSTITUTE	EXTRA SERVICE	8,000.00
TOTAL VENDOR PURCHASES: UK CONFUCIUS INSTITUTE		8,000.00
UNIVERSITY OF KENTUCKY	OTHER	2,788.96
UNIVERSITY OF KENTUCKY	OTHER PROFESSIONAL SERVICES	21,850.04
TOTAL VENDOR PURCHASES: UNIVERSITY OF KENTUCKY		24,639.00
UPS	GENERAL SUPPLIES	18.65
UPS	POSTAGE & PO BOX RENT	15.77
TOTAL VENDOR PURCHASES: UPS		34.42
VIP FUELS, LLC	DIESEL FUEL	3,347.82
TOTAL VENDOR PURCHASES: VIP FUELS, LLC		3,347.82
VISA	COMPUTERS & RELATED EQUIPMENT	2,443.85
VISA	DIESEL FUEL	230.93
VISA	EQUIPMENT REPAIR & MAINT	927.62
VISA	FURNITURE & FIXTURES	276.52
VISA	GENERAL SUPPLIES	10,115.48
VISA	INSTRUCTIONAL EQUIPMENT	2,468.91
VISA	OTHER	859.46
VISA	POSTAGE & PO BOX RENT	16.73
VISA	REGISTRATION FEES	4,141.14
VISA	SUPPLIES-TECHNOLOGY RELATED	333.70
VISA	TELEPHONE	791.70
VISA	TRAVEL	6,250.38

08/18/2015 21:47
9272sman

JACKSON INDEPENDENT SCHOOL DISTRICT | P 17
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: VISA		28,856.42
WALKERTOWN SERVICE CENTER	OTHER PROFESSIONAL SERVICES	800.00
TOTAL VENDOR PURCHASES: WALKERTOWN SERVICE CENTER		800.00
WALTER THOMPSON, JR.	TRAVEL	243.20
TOTAL VENDOR PURCHASES: WALTER THOMPSON, JR.		243.20
WESTERN BRANCH DIESEL, INC	VEHICLE REPAIR & MAINT	4,721.35
TOTAL VENDOR PURCHASES: WESTERN BRANCH DIESEL, INC		4,721.35
WEX BANK	DIESEL FUEL	647.59
TOTAL VENDOR PURCHASES: WEX BANK		647.59
WOLFE CO. BOARD OF EDUCATION	VEHICLE REPAIR & MAINT	862.15
TOTAL VENDOR PURCHASES: WOLFE CO. BOARD OF EDUCATION		862.15
WOODWIND & BRASSWIND	GENERAL SUPPLIES	1,217.00
TOTAL VENDOR PURCHASES: WOODWIND & BRASSWIND		1,217.00
WORKMAN OIL CO.INC.	GENERAL SUPPLIES	63.98
TOTAL VENDOR PURCHASES: WORKMAN OIL CO.INC.		63.98
XEROX CORPORATION	COMPUTER RENT	12,699.13
XEROX CORPORATION	OTHER UTILITIES	1,300.20
TOTAL VENDOR PURCHASES: XEROX CORPORATION		13,999.33
YVONNE MAGGARD	REGISTRATION FEES	504.50
TOTAL VENDOR PURCHASES: YVONNE MAGGARD		504.50
GRAND TOTAL:		949,962.91

** END OF REPORT - Generated by Manns **