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JACKSON INDEPENDENT SCHOOL DISTRICT | P 1  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
3-B ROOFING	OTHER REPAIRS AND MAINTENANCE	12,867.00
TOTAL VENDOR PURCHASES: 3-B ROOFING		12,867.00
ACADEMIC EDGE, INC	SUPPLIES-TECHNOLOGY RELATED	6,720.00
TOTAL VENDOR PURCHASES: ACADEMIC EDGE, INC		6,720.00
ACT	OTHER	869.00
TOTAL VENDOR PURCHASES: ACT		869.00
Al J. SCHNEIDER COMPANY	TRAVEL	2,399.16
TOTAL VENDOR PURCHASES: Al J. SCHNEIDER COMPANY		2,399.16
AMBER SEWELL	TRAVEL	249.60
TOTAL VENDOR PURCHASES: AMBER SEWELL		249.60
AMERICAN BUS AND ACCESSORIES	VEHICLE REPAIR & MAINT	962.70
TOTAL VENDOR PURCHASES: AMERICAN BUS AND ACCESSORIES		962.70
AMERICAN ELECTRIC POWER	OTHER UTILITIES	99,258.20
TOTAL VENDOR PURCHASES: AMERICAN ELECTRIC POWER		99,258.20
AMERICAN SPEECH-LANGUAGE ASSOC.	REGISTRATION FEES	225.00
TOTAL VENDOR PURCHASES: AMERICAN SPEECH-LANGUAGE ASSOC.		225.00
AMY VICTORIA HOLLAN	EXTRA SERVICE	1,000.00
TOTAL VENDOR PURCHASES: AMY VICTORIA HOLLAN		1,000.00
ANGELA RALEIGH	TRAVEL	291.20
TOTAL VENDOR PURCHASES: ANGELA RALEIGH		291.20
APEX LEARNING	OTHER	3,350.00
TOTAL VENDOR PURCHASES: APEX LEARNING		3,350.00
APPERSON EDUCATION PRODUCTS	GENERAL SUPPLIES	65.45
TOTAL VENDOR PURCHASES: APPERSON EDUCATION PRODUCTS		65.45
APPLE COMPUTER	COMPUTERS & RELATED EQUIPMENT	13,771.95
APPLE COMPUTER	GENERAL SUPPLIES	1,067.95
APPLE COMPUTER	OTHER PROFESSIONAL SERVICES	2,997.00

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
APPLE COMPUTER	SUPPLIES-TECHNOLOGY RELATED	999.00
TOTAL VENDOR PURCHASES: APPLE COMPUTER		18,835.90
AT&T	TELEPHONE	17,348.61
TOTAL VENDOR PURCHASES: AT&T		17,348.61
BANK OF NEW YORK TRUST CO., N.A.	FOR DEBT SERVICE	18,563.00
TOTAL VENDOR PURCHASES: BANK OF NEW YORK TRUST CO., N.A.		18,563.00
BAVEL	REGISTRATION FEES	1,155.00
TOTAL VENDOR PURCHASES: BAVEL		1,155.00
BORDEN DAIRY OF KY	FOOD	16,509.94
TOTAL VENDOR PURCHASES: BORDEN DAIRY OF KY		16,509.94
BREATHITT CO. TIRE SERVICE	VEHICLE REPAIR & MAINT	202.94
TOTAL VENDOR PURCHASES: BREATHITT CO. TIRE SERVICE		202.94
BREATHITT COUNTY CLERK	LEGAL SERVICES	64.97
BREATHITT COUNTY CLERK	REGISTRATION FEES	21.00
TOTAL VENDOR PURCHASES: BREATHITT COUNTY CLERK		85.97
BREATHITT COUNTY PVA	OTHER PRINTING	600.00
TOTAL VENDOR PURCHASES: BREATHITT COUNTY PVA		600.00
BREATHITT MECHANICAL	HVAC/ELECTRIC REPAIR & MAINT.	12,760.00
BREATHITT MECHANICAL	OTHER REPAIRS AND MAINTENANCE	1,278.49
TOTAL VENDOR PURCHASES: BREATHITT MECHANICAL		14,038.49
BRENDA TINCHER	TRAVEL	19.20
TOTAL VENDOR PURCHASES: BRENDA TINCHER		19.20
CAREER CRUISING	TESTS	966.60
TOTAL VENDOR PURCHASES: CAREER CRUISING		966.60
CARLA R. GAYHEART	EXTRA SERVICE	12,696.00
TOTAL VENDOR PURCHASES: CARLA R. GAYHEART		12,696.00
CARNEGIE LEARNING, INC.	OTHER	1,080.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CARNEGIE LEARNING, INC.		1,080.00
CECIL RILEY	REGISTRATION FEES	175.00
TOTAL VENDOR PURCHASES: CECIL RILEY		175.00
CENTRAL KENTUCKY PSYCHOLOGICAL SERVICES	OTHER PROFESSIONAL SERVICES	1,395.00
TOTAL VENDOR PURCHASES: CENTRAL KENTUCKY PSYCHOLOGICAL SERVICES		1,395.00
CENTRAL RESTAURANT PRODUCTS	GENERAL SUPPLIES	2,972.74
TOTAL VENDOR PURCHASES: CENTRAL RESTAURANT PRODUCTS		2,972.74
CENTURYLINK COMMUNICATIONS, LLC	TELEPHONE	128.02
TOTAL VENDOR PURCHASES: CENTURYLINK COMMUNICATIONS, LLC		128.02
CHARLES JEFFREY COOTS	TRAVEL	870.16
TOTAL VENDOR PURCHASES: CHARLES JEFFREY COOTS		870.16
CHENOWETH LAW OFFICE	LEGAL SERVICES	1,054.50
TOTAL VENDOR PURCHASES: CHENOWETH LAW OFFICE		1,054.50
CINGULAR WIRELESS	TELEPHONE	3,015.80
TOTAL VENDOR PURCHASES: CINGULAR WIRELESS		3,015.80
CINTAS FIRE PROTECTION LOCKBOX 636525	OTHER PROFESSIONAL SERVICES	932.94
TOTAL VENDOR PURCHASES: CINTAS FIRE PROTECTION LOCKBOX 636525		932.94
COMMEMORATIVE BRANDS, INC	GENERAL SUPPLIES	319.60
TOTAL VENDOR PURCHASES: COMMEMORATIVE BRANDS, INC		319.60
CONTRACT PAPER GROUP, INC.	GENERAL SUPPLIES	3,895.50
TOTAL VENDOR PURCHASES: CONTRACT PAPER GROUP, INC.		3,895.50
D&P TEXT	TEXTBOOKS	2,078.00
TOTAL VENDOR PURCHASES: D&P TEXT		2,078.00
D-C ELEVATOR CO., INC.	HVAC/ELECTRIC REPAIR & MAINT.	106.97
D-C ELEVATOR CO., INC.	OTHER PROFESSIONAL SERVICES	1,285.88
TOTAL VENDOR PURCHASES: D-C ELEVATOR CO., INC.		1,392.85

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
DAVIDSON REPAIR & RADIATOR INC	VEHICLE REPAIR & MAINT	11,310.48
TOTAL VENDOR PURCHASES: DAVIDSON REPAIR & RADIATOR INC		11,310.48
DELL MARKETING, L.P.	REGISTRATION FEES	1,371.78
TOTAL VENDOR PURCHASES: DELL MARKETING, L.P.		1,371.78
DEPENDABLE DATA INC	OTHER PRINTING	405.20
TOTAL VENDOR PURCHASES: DEPENDABLE DATA INC		405.20
DEREK WAYNE GOFF	EXTRA SERVICE	800.00
TOTAL VENDOR PURCHASES: DEREK WAYNE GOFF		800.00
DHL EXPRESS-USA	GENERAL SUPPLIES	29.04
TOTAL VENDOR PURCHASES: DHL EXPRESS-USA		29.04
DISCOVERY EDUCATION, INC	REGISTRATION FEES	360.00
TOTAL VENDOR PURCHASES: DISCOVERY EDUCATION, INC		360.00
DRUG TESTING CENTERS OF AMERICA	DRUG TESTING	285.00
TOTAL VENDOR PURCHASES: DRUG TESTING CENTERS OF AMERICA		285.00
EAST KENTUCKY CHEMICAL, INC.	GENERAL SUPPLIES	3,667.07
TOTAL VENDOR PURCHASES: EAST KENTUCKY CHEMICAL, INC.		3,667.07
EAST KY RENTAL	EQUIPMENT REPAIR & MAINT	100.00
EAST KY RENTAL	OTHER PROFESSIONAL SERVICES	734.36
TOTAL VENDOR PURCHASES: EAST KY RENTAL		834.36
EAST REGION ASSOCIATION OF TECHNOLOGY CO	REGISTRATION FEES	75.00
TOTAL VENDOR PURCHASES: EAST REGION ASSOCIATION OF TECHNOLOGY CO		75.00
EDMENTUM	OTHER	350.00
EDMENTUM	SUPPLIES-TECHNOLOGY RELATED	2,106.00
TOTAL VENDOR PURCHASES: EDMENTUM		2,456.00
ePREP, INC.	GENERAL SUPPLIES	153.00
ePREP, INC.	OTHER	1,165.00
TOTAL VENDOR PURCHASES: ePREP, INC.		1,318.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
EXTREME NETWORKS INC	COMPUTERS & RELATED EQUIPMENT	35,612.36
TOTAL VENDOR PURCHASES: EXTREME NETWORKS INC		35,612.36
FIRST NATIONAL BANK	FOR DEBT SERVICE	116,764.21
FIRST NATIONAL BANK	INTEREST	11,626.30
TOTAL VENDOR PURCHASES: FIRST NATIONAL BANK		128,390.51
FOLLETT SCHOOL SOLUTIONS, INC	COMPUTERS & RELATED EQUIPMENT	1,000.00
FOLLETT SCHOOL SOLUTIONS, INC	GENERAL SUPPLIES	971.46
TOTAL VENDOR PURCHASES: FOLLETT SCHOOL SOLUTIONS, INC		1,971.46
FRYSCKY, INC.	TRAVEL	40.00
TOTAL VENDOR PURCHASES: FRYSCY, INC.		40.00
GAME ON	GENERAL SUPPLIES	366.96
TOTAL VENDOR PURCHASES: GAME ON		366.96
GLOBAL EQUIPMENT CO. INC	COMPUTERS & RELATED EQUIPMENT	621.49
TOTAL VENDOR PURCHASES: GLOBAL EQUIPMENT CO. INC		621.49
GORDON FOOD SERVICE, INC.	FOOD	99,486.85
GORDON FOOD SERVICE, INC.	GENERAL SUPPLIES	8,627.30
GORDON FOOD SERVICE, INC.	HAULING OF COMMODITIES	86.40
GORDON FOOD SERVICE, INC.	NONPROGRAM FOOD	4,434.30
TOTAL VENDOR PURCHASES: GORDON FOOD SERVICE, INC.		112,634.85
GRETHEL JONES	REGISTRATION FEES	12.50
GRETHEL JONES	TRAVEL	160.00
TOTAL VENDOR PURCHASES: GRETHEL JONES		172.50
GRIFFITH PLUMBING & HEATING	BUILDINGS	695.00
GRIFFITH PLUMBING & HEATING	EQUIPMENT REPAIR & MAINT	726.79
GRIFFITH PLUMBING & HEATING	GENERAL SUPPLIES	719.88
GRIFFITH PLUMBING & HEATING	HVAC/ELECTRIC REPAIR & MAINT.	11,471.59
GRIFFITH PLUMBING & HEATING	OTHER PROFESSIONAL SERVICES	3,346.30
GRIFFITH PLUMBING & HEATING	OTHER REPAIRS AND MAINTENANCE	7,770.47
TOTAL VENDOR PURCHASES: GRIFFITH PLUMBING & HEATING		24,730.03
HAWKES LEARNING SYSTEMS	GENERAL SUPPLIES	1,101.91
TOTAL VENDOR PURCHASES: HAWKES LEARNING SYSTEMS		1,101.91

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
HCTC/LEES COLLEGE CAMPUS	REGISTRATION FEES	11,357.50
TOTAL VENDOR PURCHASES: HCTC/LEES COLLEGE CAMPUS		11,357.50
HERITAGE EQUIPMENT, INC.	VEHICLE REPAIR & MAINT	1,101.87
TOTAL VENDOR PURCHASES: HERITAGE EQUIPMENT, INC.		1,101.87
HILLYARD	GENERAL SUPPLIES	6,448.24
TOTAL VENDOR PURCHASES: HILLYARD		6,448.24
HOUGHTON MIFFLIN	TESTS	953.45
TOTAL VENDOR PURCHASES: HOUGHTON MIFFLIN		953.45
HPS, LLC	REGISTRATION FEES	1,104.86
TOTAL VENDOR PURCHASES: HPS, LLC		1,104.86
HUNTINGTON NATIONAL BANK	INTEREST	2,691.87
HUNTINGTON NATIONAL BANK	REDEMPTION OF PRINCIPAL	27,756.42
TOTAL VENDOR PURCHASES: HUNTINGTON NATIONAL BANK		30,448.29
HUTCH AUTOMOTIVE	GENERAL SUPPLIES	142.47
HUTCH AUTOMOTIVE	HVAC/ELECTRIC REPAIR & MAINT.	59.94
TOTAL VENDOR PURCHASES: HUTCH AUTOMOTIVE		202.41
IGA JACKSON	GENERAL SUPPLIES	86.43
TOTAL VENDOR PURCHASES: IGA JACKSON		86.43
INFINITE CAMPUS	REGISTRATION FEES	4,807.65
INFINITE CAMPUS	SUPPLIES-TECHNOLOGY RELATED	2,404.11
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		7,211.76
INTEGRATED IMAGE, INC.	GENERAL SUPPLIES	3,362.80
TOTAL VENDOR PURCHASES: INTEGRATED IMAGE, INC.		3,362.80
INTERSTATE BILLING SERVICE, INC.	VEHICLE REPAIR & MAINT	1,163.73
TOTAL VENDOR PURCHASES: INTERSTATE BILLING SERVICE, INC.		1,163.73
JACKSON CITY POLICE DEPARTMENT	OTHER PROFESSIONAL SERVICES	120.00
TOTAL VENDOR PURCHASES: JACKSON CITY POLICE DEPARTMENT		120.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
JACKSON CITY SCHOOLS ACTIVITY FUND	GENERAL SUPPLIES	300.00
JACKSON CITY SCHOOLS ACTIVITY FUND	OTHER	36.40
JACKSON CITY SCHOOLS ACTIVITY FUND	REGISTRATION FEES	224.00
TOTAL VENDOR PURCHASES: JACKSON CITY SCHOOLS ACTIVITY FUND		560.40
JACKSON CITY YEARBOOK FUND	NEWSPAPER ADVERTISING	175.00
TOTAL VENDOR PURCHASES: JACKSON CITY YEARBOOK FUND		175.00
JACKSON ELECTRIC SUPPLY	GENERAL SUPPLIES	1,605.47
JACKSON ELECTRIC SUPPLY	OTHER REPAIRS AND MAINTENANCE	249.27
TOTAL VENDOR PURCHASES: JACKSON ELECTRIC SUPPLY		1,854.74
JACKSON MUNICIPAL WATERWORKS	OTHER UTILITIES	146.40
JACKSON MUNICIPAL WATERWORKS	WATER/SEWAGE	15,753.18
TOTAL VENDOR PURCHASES: JACKSON MUNICIPAL WATERWORKS		15,899.58
JACKSON PARK AND RECREATION DEPT	GENERAL SUPPLIES	730.00
TOTAL VENDOR PURCHASES: JACKSON PARK AND RECREATION DEPT		730.00
JACKSON PHYSICAL THERAPY	REGISTRATION FEES	2,691.00
TOTAL VENDOR PURCHASES: JACKSON PHYSICAL THERAPY		2,691.00
JACKSON TIMES - VOICE	NEWSPAPER ADVERTISING	2,348.00
TOTAL VENDOR PURCHASES: JACKSON TIMES - VOICE		2,348.00
JACKSON TRUE VALUE HARDWARE	GENERAL SUPPLIES	4,411.24
JACKSON TRUE VALUE HARDWARE	OTHER REPAIRS AND MAINTENANCE	106.14
TOTAL VENDOR PURCHASES: JACKSON TRUE VALUE HARDWARE		4,517.38
JACKSON WHOLESALE COMPANY	FOOD	1,097.65
TOTAL VENDOR PURCHASES: JACKSON WHOLESALE COMPANY		1,097.65
JAMES ELMO COMBS	TRAVEL	35.20
TOTAL VENDOR PURCHASES: JAMES ELMO COMBS		35.20
JAMON HALVAKSZ	GENERAL SUPPLIES	425.00
JAMON HALVAKSZ	OTHER	325.00
TOTAL VENDOR PURCHASES: JAMON HALVAKSZ		750.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
JAXON FLOWERS	GENERAL SUPPLIES	385.00
TOTAL VENDOR PURCHASES: JAXON FLOWERS		385.00
JEFFREY CLAIR	TRAVEL	209.92
TOTAL VENDOR PURCHASES: JEFFREY CLAIR		209.92
JIFFY MART	DIESEL FUEL	2,063.08
TOTAL VENDOR PURCHASES: JIFFY MART		2,063.08
JOHN COUCH	TRAVEL	19.20
TOTAL VENDOR PURCHASES: JOHN COUCH		19.20
JOHN HENSON	OTHER INSURANCE	162.71
TOTAL VENDOR PURCHASES: JOHN HENSON		162.71
JOHN W. TURNER	EXTRA SERVICE	3,200.00
JOHN W. TURNER	TRAVEL	114.56
TOTAL VENDOR PURCHASES: JOHN W. TURNER		3,314.56
JONES SCHOOL SUPPLY CO,INC	GENERAL SUPPLIES	38.43
TOTAL VENDOR PURCHASES: JONES SCHOOL SUPPLY CO,INC		38.43
JOSHUA HOLLAN	EXTRA SERVICE	113.30
TOTAL VENDOR PURCHASES: JOSHUA HOLLAN		113.30
KAAC, INC.	REGISTRATION FEES	960.00
TOTAL VENDOR PURCHASES: KAAC, INC.		960.00
KAITLIN PENNINGTON	EXTRA SERVICE	1,000.00
TOTAL VENDOR PURCHASES: KAITLIN PENNINGTON		1,000.00
KARMIT BACK	EXTRA SERVICE	4,000.00
TOTAL VENDOR PURCHASES: KARMIT BACK		4,000.00
KASA	REGISTRATION FEES	265.00
TOTAL VENDOR PURCHASES: KASA		265.00
KASC	GENERAL SUPPLIES	400.00



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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KASC		400.00
KASS	REGISTRATION FEES	1,000.00
TOTAL VENDOR PURCHASES: KASS		1,000.00
KEDC	REGISTRATION FEES	799.63
TOTAL VENDOR PURCHASES: KEDC		799.63
KENTUCKY COMMUNITY EDUCATION ASSOCIATION	OTHER PROFESSIONAL SERVICES	50.00
TOTAL VENDOR PURCHASES: KENTUCKY COMMUNITY EDUCATION ASSOCIATION		50.00
KENTUCKY CRYSTAL WATER COMPANY	WATER/SEWAGE	21.75
TOTAL VENDOR PURCHASES: KENTUCKY CRYSTAL WATER COMPANY		21.75
KENTUCKY EMPLOYERS' MUTUAL INSURANCE	WORKMENS COMPENSATION	5,300.03
TOTAL VENDOR PURCHASES: KENTUCKY EMPLOYERS' MUTUAL INSURANCE		5,300.03
Kentucky River HBP, LLC	OTHER INSURANCE	211.94
TOTAL VENDOR PURCHASES: Kentucky River HBP, LLC		211.94
KENTUCKY RIVER MEDICAL CENTER	OTHER INSURANCE	214.96
TOTAL VENDOR PURCHASES: KENTUCKY RIVER MEDICAL CENTER		214.96
KENTUCKY SCHOOL BOARDS ASSOCIATION	OTHER INSURANCE	294.02
KENTUCKY SCHOOL BOARDS ASSOCIATION	REGISTRATION FEES	8,800.28
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL BOARDS ASSOCIATION		9,094.30
KENTUCKY SCHOOL NUTRITION ASSOCIATION	REGISTRATION FEES	140.00
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL NUTRITION ASSOCIATION		140.00
KENTUCKY STATE TREASURER	KTRS EMPLOYER CONTRIBUTION	19.53
KENTUCKY STATE TREASURER	REGISTRATION FEES	706.91
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		726.44
KET	REGISTRATION FEES	595.00
TOTAL VENDOR PURCHASES: KET		595.00
KEY COVINGTON DOUTHITT	EXTRA SERVICE	2,500.00
TOTAL VENDOR PURCHASES: KEY COVINGTON DOUTHITT		2,500.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KIM GARDNER	OTHER	250.00
TOTAL VENDOR PURCHASES: KIM GARDNER		250.00
KIM RILEY	TRAVEL	192.00
TOTAL VENDOR PURCHASES: KIM RILEY		192.00
KSBIT	KSBA UNEMPLOYMENT INSURANCE	4,771.58
TOTAL VENDOR PURCHASES: KSBIT		4,771.58
KSHA CONFERENCE	REGISTRATION FEES	210.00
TOTAL VENDOR PURCHASES: KSHA CONFERENCE		210.00
KVEC	REGISTRATION FEES	7,300.00
TOTAL VENDOR PURCHASES: KVEC		7,300.00
KY FRONTIER GAS	OTHER UTILITIES	2,575.11
TOTAL VENDOR PURCHASES: KY FRONTIER GAS		2,575.11
KYLE LIVELY	FOOD	170.95
TOTAL VENDOR PURCHASES: KYLE LIVELY		170.95
KYSTE	REGISTRATION FEES	174.00
TOTAL VENDOR PURCHASES: KYSTE		174.00
LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	173.90
TOTAL VENDOR PURCHASES: LAKESHORE LEARNING MATERIALS		173.90
LEARNING ZONE XPRESS	GENERAL SUPPLIES	592.81
TOTAL VENDOR PURCHASES: LEARNING ZONE XPRESS		592.81
LETCHER CO CENTRAL HIGH SCHOOL	REGISTRATION FEES	150.00
TOTAL VENDOR PURCHASES: LETCHER CO CENTRAL HIGH SCHOOL		150.00
LIBERTY MUTUAL INSURANCE	OTHER INSURANCE	32,812.00
TOTAL VENDOR PURCHASES: LIBERTY MUTUAL INSURANCE		32,812.00
LUCY LOVELY	TRAVEL	57.60

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LUCY LOVELY		57.60
MELISSA HENSON LITTLE	TRAVEL	753.92
TOTAL VENDOR PURCHASES: MELISSA HENSON LITTLE		753.92
MITCHELL CLAIR	GENERAL SUPPLIES	50.00
TOTAL VENDOR PURCHASES: MITCHELL CLAIR		50.00
MOREHEAD STATE UNIVERSITY	GENERAL SUPPLIES	1,000.00
TOTAL VENDOR PURCHASES: MOREHEAD STATE UNIVERSITY		1,000.00
NASSP	GENERAL SUPPLIES	265.50
TOTAL VENDOR PURCHASES: NASSP		265.50
NORTHWEST EVALUATION ASSOCIATION	OTHER	3,915.00
NORTHWEST EVALUATION ASSOCIATION	TESTS	1,150.00
TOTAL VENDOR PURCHASES: NORTHWEST EVALUATION ASSOCIATION		5,065.00
OFFICE DEPOT	COMPUTERS & RELATED EQUIPMENT	155.94
OFFICE DEPOT	GENERAL SUPPLIES	6,076.79
TOTAL VENDOR PURCHASES: OFFICE DEPOT		6,232.73
ONE CALL NOW	REGISTRATION FEES	579.60
TOTAL VENDOR PURCHASES: ONE CALL NOW		579.60
ORKIN EXTERMINATING CO., INC.	OTHER UTILITIES	1,767.05
TOTAL VENDOR PURCHASES: ORKIN EXTERMINATING CO., INC.		1,767.05
ORKIN, INC	OTHER UTILITIES	219.33
TOTAL VENDOR PURCHASES: ORKIN, INC		219.33
OVERBEE'S CARPET & CLEANING	OTHER PROFESSIONAL SERVICES	278.00
TOTAL VENDOR PURCHASES: OVERBEE'S CARPET & CLEANING		278.00
OWSLEY CO. BOARD OF EDUCATION	REGISTRATION FEES	150.00
TOTAL VENDOR PURCHASES: OWSLEY CO. BOARD OF EDUCATION		150.00
PACIFIC BUILDING SUPPLY	GENERAL SUPPLIES	173.81
PACIFIC BUILDING SUPPLY	OTHER REPAIRS AND MAINTENANCE	468.00

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PACIFIC BUILDING SUPPLY		641.81
PARENT-TEACHER STORE	GENERAL SUPPLIES	688.05
TOTAL VENDOR PURCHASES: PARENT-TEACHER STORE		688.05
PATRICIA ROBINSON	TRAVEL	153.60
TOTAL VENDOR PURCHASES: PATRICIA ROBINSON		153.60
PAULA T. MILLER	TRAVEL	19.20
TOTAL VENDOR PURCHASES: PAULA T. MILLER		19.20
PERSONAL COMPUTER SYSTEMS, INC	COMPUTERS & RELATED EQUIPMENT	74.00
TOTAL VENDOR PURCHASES: PERSONAL COMPUTER SYSTEMS, INC		74.00
PITNEY BOWES	GENERAL SUPPLIES	1,322.98
TOTAL VENDOR PURCHASES: PITNEY BOWES		1,322.98
POMEROY COMPUTER RESOURCES, INC	COMPUTERS & RELATED EQUIPMENT	709.69
POMEROY COMPUTER RESOURCES, INC	GENERAL SUPPLIES	660.00
TOTAL VENDOR PURCHASES: POMEROY COMPUTER RESOURCES, INC		1,369.69
PROFESSIONAL BINDING PRODUCTS, INC	GENERAL SUPPLIES	2,918.00
TOTAL VENDOR PURCHASES: PROFESSIONAL BINDING PRODUCTS, INC		2,918.00
PROTEK SECURITY & FIRE SYSTEMS	OTHER PROFESSIONAL SERVICES	8,189.60
TOTAL VENDOR PURCHASES: PROTEK SECURITY & FIRE SYSTEMS		8,189.60
PSAT/NMSQT	TESTS	345.00
TOTAL VENDOR PURCHASES: PSAT/NMSQT		345.00
PSST	REGISTRATION FEES	4,444.05
TOTAL VENDOR PURCHASES: PSST		4,444.05
PUBLIC GAS COMPANY	OTHER UTILITIES	510.50
TOTAL VENDOR PURCHASES: PUBLIC GAS COMPANY		510.50
PURCHASE POWER	POSTAGE & PO BOX RENT	1,688.71
TOTAL VENDOR PURCHASES: PURCHASE POWER		1,688.71

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JACKSON INDEPENDENT SCHOOL DISTRICT | P 13  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
REGINA STAMPER	TRAVEL - OUT OF DISTRICT	1,053.61
TOTAL VENDOR PURCHASES: REGINA STAMPER		1,053.61
RENAISSANCE LEARNING, INC.	GENERAL SUPPLIES	3,888.00
TOTAL VENDOR PURCHASES: RENAISSANCE LEARNING, INC.		3,888.00
RICHARD TRENT, JR.	EXTRA SERVICE	800.00
TOTAL VENDOR PURCHASES: RICHARD TRENT, JR.		800.00
RICKEY EUGENE BARNETT	EXTRA SERVICE	800.00
TOTAL VENDOR PURCHASES: RICKEY EUGENE BARNETT		800.00
RRCNA	REGISTRATION FEES	435.00
TOTAL VENDOR PURCHASES: RRCNA		435.00
SANDRA GABBARD	TRAVEL	83.20
TOTAL VENDOR PURCHASES: SANDRA GABBARD		83.20
SARAH WOLFE-TRENT	TRAVEL	104.96
TOTAL VENDOR PURCHASES: SARAH WOLFE-TRENT		104.96
SCHILLER HARDWARE	GENERAL SUPPLIES	91.60
TOTAL VENDOR PURCHASES: SCHILLER HARDWARE		91.60
SCHOLASTIC	GENERAL SUPPLIES	69.17
TOTAL VENDOR PURCHASES: SCHOLASTIC		69.17
SCHOLASTIC, INC.	OTHER	1,172.83
TOTAL VENDOR PURCHASES: SCHOLASTIC, INC.		1,172.83
SCHOOL NUTRITION ASSOCIATION	REGISTRATION FEES	37.50
TOTAL VENDOR PURCHASES: SCHOOL NUTRITION ASSOCIATION		37.50
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	81.17
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY INC.		81.17
SCOTT HOLLAN	EXTRA SERVICE	1,200.00
TOTAL VENDOR PURCHASES: SCOTT HOLLAN		1,200.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
SHI INTERNATIONAL CORP	COMPUTERS & RELATED EQUIPMENT	2,592.47
TOTAL VENDOR PURCHASES: SHI INTERNATIONAL CORP		2,592.47
SHRED IT	OTHER PROFESSIONAL SERVICES	2,238.39
TOTAL VENDOR PURCHASES: SHRED IT		2,238.39
SHUMAKER'S INC.	GENERAL SUPPLIES	52.00
TOTAL VENDOR PURCHASES: SHUMAKER'S INC.		52.00
STACY LINN	TRAVEL	479.92
TOTAL VENDOR PURCHASES: STACY LINN		479.92
STOUT PRINTING INC.	GENERAL SUPPLIES	260.00
TOTAL VENDOR PURCHASES: STOUT PRINTING INC.		260.00
SUGAR CAMP GOLF CLUB	REGISTRATION FEES	800.00
TOTAL VENDOR PURCHASES: SUGAR CAMP GOLF CLUB		800.00
SUMMERS,MCCRARY&SPARKS,PSC	AUDITING SERVICES	7,200.00
TOTAL VENDOR PURCHASES: SUMMERS,MCCRARY&SPARKS,PSC		7,200.00
SYMPHONY LEARNING	SUPPLIES-TECHNOLOGY RELATED	2,990.00
TOTAL VENDOR PURCHASES: SYMPHONY LEARNING		2,990.00
TAMARA D.PHIPPS	EXTRA SERVICE	1,000.00
TOTAL VENDOR PURCHASES: TAMARA D.PHIPPS		1,000.00
TEACHING STRATEGIES, INC	TESTS	125.40
TOTAL VENDOR PURCHASES: TEACHING STRATEGIES, INC		125.40
THE COLLEGE BOARD	TESTS	75.00
TOTAL VENDOR PURCHASES: THE COLLEGE BOARD		75.00
TREMCO/WTI	OTHER PROFESSIONAL SERVICES	51,788.00
TOTAL VENDOR PURCHASES: TREMCO/WTI		51,788.00
TYLER TECHNOLOGIES, INC.	COMPUTERS & RELATED EQUIPMENT	5,257.83
TYLER TECHNOLOGIES, INC.	SUPPLIES-TECHNOLOGY RELATED	1,311.18

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TYLER TECHNOLOGIES, INC.		6,569.01
UK CONFUCIUS INSTITUTE	EXTRA SERVICE	8,000.00
TOTAL VENDOR PURCHASES: UK CONFUCIUS INSTITUTE		8,000.00
ULINE	GENERAL SUPPLIES	206.47
TOTAL VENDOR PURCHASES: ULINE		206.47
UNIVERSITY OF KENTUCKY	OTHER PROFESSIONAL SERVICES	9,600.00
TOTAL VENDOR PURCHASES: UNIVERSITY OF KENTUCKY		9,600.00
VICTORIA HOWARD	TRAVEL	246.40
TOTAL VENDOR PURCHASES: VICTORIA HOWARD		246.40
VIP FUELS, LLC	DIESEL FUEL	10,993.84
TOTAL VENDOR PURCHASES: VIP FUELS, LLC		10,993.84
VISA	COMPUTERS & RELATED EQUIPMENT	3,230.18
VISA	GENERAL SUPPLIES	11,920.15
VISA	INSTRUCTIONAL FIELD TRIPS	2,127.78
VISA	OTHER	1,574.93
VISA	OTHER PROFESSIONAL SERVICES	39.95
VISA	OTHER REPAIRS AND MAINTENANCE	403.66
VISA	POSTAGE & PO BOX RENT	44.02
VISA	REGISTRATION FEES	2,186.32
VISA	SUPPLIES-TECHNOLOGY RELATED	191.28
VISA	TRAVEL	4,065.59
VISA	TRAVEL - OUT OF DISTRICT	546.96
TOTAL VENDOR PURCHASES: VISA		26,330.82
WALKERTOWN SERVICE CENTER	OTHER PROFESSIONAL SERVICES	600.00
WALKERTOWN SERVICE CENTER	VEHICLE REPAIR & MAINT	600.00
TOTAL VENDOR PURCHASES: WALKERTOWN SERVICE CENTER		1,200.00
WEST VIRGINIA DEPARTMENT OF EDUCATION	REGISTRATION FEES	125.00
TOTAL VENDOR PURCHASES: WEST VIRGINIA DEPARTMENT OF EDUCATION		125.00
WEX BANK	DIESEL FUEL	605.39
TOTAL VENDOR PURCHASES: WEX BANK		605.39
WILLIAM MORGAN	EXTRA SERVICE	1,500.00

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| PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 13

<u>VENDOR NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
TOTAL VENDOR PURCHASES: WILLIAM MORGAN		1,500.00
XEROX CORPORATION	COMPUTER RENT	17,258.86
TOTAL VENDOR PURCHASES: XEROX CORPORATION		17,258.86
GRAND TOTAL:		955,158.89

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