

09/04/2017 20:24
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JACKSON INDEPENDENT SCHOOL DISTRICT
VENDOR FISCAL YEAR SUMMARY

P 1
apvdrfys

FISCAL YEAR: 2017 07/01/16 TO 06/30/17

MINIMUM: .01

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
2576 ACADEMIC EDGE, INC	PO BOX 23605 LEXINGTON, KY 40523-3605		6,720.00	6,720.00
1932 ACT	FINANCE PO BOX 4072 IOWA CITY, IA 52243-4072		595.00	595.00
1501 ADVANCE EDUCATION, INC.	PO BOX 933823 ATLANTA, GA 31193-3823		825.00	825.00
2629 ALAN SLOAS	15 STATE DRIVE JACKSON, KY 41339		9.00	9.00
2534 AMBER SEWELL	297 JETTS DRIVE JACKSON, KY 41339		137.60	137.60
1154 AMERICAN BUS AND ACCESSORIES	123 CITY CENTER DRIVE CINCINNATI, OH 45216		980.77	980.77
2 AMERICAN ELECTRIC POWER	KENTUCKY POWER COMPANY PO BOX 24410 CANTON, OH 44701-4410		111,423.29	111,423.29
501 AMY HOLLAN	161 HAZEL LANE JACKSON, KY 41339		126.28	126.28
1242 ANDRUS-DOUTHITT-SIZEMORE	696 SNOWDEN BRANCH ROAD JACKSON, KY 41339		333.80	333.80
2189 ANGELA CAMPBELL	85 COLTS FORK ROAD JACKSON, KY 41339		393.60	393.60
211 ANJANETTE DAVIDSON	210 TRACY LANE JACKSON, KY 41339		646.76	646.76
2535 APEX LEARNING	DIGITAL CURRICULUM SOLUTIONS 1215 4TH AVE, SUITE 1500 SEATTLE, WA 98161		2,550.00	2,550.00
2174 APPLE COMPUTER	PO BOX 281877 ATLANTA, GA 30384-1877		5,388.00	5,388.00
1678 AT&T	PO BOX 105503 ATLANTA, GA 30348-5503		8,914.19	8,914.19
2506 AT&T	PO BOX 105262 ATLANTA, GA 30348-5262		10,358.06	10,358.06
2517 AT&T	PO BOX 5094 AT&T CAROL STREAM, IL 60197-5094		252.76	252.76
2507 CENTURYLINK COMMUNICATIONS, LLC	RESIDENTIAL SERVICES PO BOX 52187 PHOENIX, AZ 85072-2187		141.81	141.81
2563 BANK OF NEW YORK TRUST CO., N.A.	ATTN: BOBBY FERENCHIK 10161 CENTURION PARKWAY JACKSONVILLE, FL 32256		28,263.00	28,263.00
2483 BAVEL	ATTN: COURSE REGISTRATION 202 WEST WASHINGTON ST. GLASGOW, KY 42141		1,800.00	1,800.00
2635 BERTHA RENAE NEACE	151 PINE HILL DRIVE JACKSON, KY 41339		1,500.00	1,500.00
2530 BEVERLY SMITH, MSN, RN	4798 HWY 15 SOUTH JACKSON, KY 41339		616.00	616.00
1526 BOBBY SPICER	31 YUNK STREET JACKSON, KY 41339		28,494.00	28,494.00
2199 BORDEN DAIRY OF KY	29862 NETWORK PLACE CHICAGO, IL 60673-1298		20,319.73	20,319.73

09/04/2017 20:24
9272sman

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P 2
apvdrfys

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2634 BREAKOUT, INC	PO BOX 280-696 OLD BETHPAGE RD OLD BETHPAGE, NY 11804		500.00	500.00
1594 BREATHITT CO 4-H COUNCIL	PO BOX 612 JACKSON, KY 41339		160.00	160.00
460 BREATHITT CO. TIRE SERVICE	361 HWY. 15 SOUTH JACKSON, KY 41339		2,795.14	2,795.14
2292 BREATHITT COUNTY ADVOCATE	PO BOX 1015 JACKSON, KY 41339		200.00	200.00
1032 BREATHITT COUNTY CLERK	COURTHOUSE 1137 MAIN STREET JACKSON, KY 41339		51.00	51.00
41 BREATHITT MECHANICAL	1261 MAIN STREET JACKSON, KY 41339		7,074.00	7,074.00
2436 BRENDA TINCHER	1656 HWY 1098 JACKSON, KY 41339		288.54	288.54
2352 BRITNI TINCHER-BACK	15 BRITNI LANE JACKSON, KY 41339		78.98	78.98
2615 CARLA R. SMITH	8000 LOTTS CREEK ROAD HAZARD, KY 41707		12,512.00	12,512.00
2311 CARNEGIE LEARNING, INC.	PO BOX 6001 HERMITAGE, PA 16148-1001		929.69	929.69
60 CAROLINA BIOLOGICAL SUPPLY	PO BOX 60232 CHARLOTTE, NC 28260-0232		347.56	347.56
2520 CDW GOVERNMENT	75 REMITTANCE DRIVE SUITE 1515 CHICAGE, IL 60675-1515		425.00	425.00
492 CECIL RILEY	958 QUICKSAND ROAD JACKSON, KY 41339		169.80	169.80
2384 CENTRAL KENTUCKY PSYCHOLOGICAL SERV	114 MAPLE STREET, SUITE 200 WINCHESTER, KY 40391		2,200.00	2,200.00
958 CHARLES JEFFREY COOTS	1038 COLLEGE AVENUE JACKSON, KY 41339		1,106.95	1,106.95
894 CHENOWETH LAW OFFICE	114 SOUTH MAIN STREET LAWRENCEBURG, KY 40342		93.40	93.40
73 CHERI ARROWOOD	31 JOE LITTLE FORK JACKSON, KY 41339		227.20	227.20
655 CINGULAR WIRELESS	AT&T MOBILITY P.O.BOX 6463 CAROL STREAM, IL 60197-6463		2,781.51	2,781.51
2164 CINTAS FIRE PROTECTION LOCKBOX 6365	PO BOX 636525 CINCINNATI, OH 45263-6525		1,672.27	1,672.27
843 CITY OF JACKSON	ATTN: 333 BROADWAY JACKSON, KY 41339		89.68	89.68
2259 COMMONWEALTH RISK SOLUTIONS LTD	2000 ENVOY CIRCLE LOUISVILLE, KY 40299		537.50	537.50
2435 CONTRACT PAPER GROUP, INC.	2284 PAYSPPHERE CIRCLE CHICAGO, IL 60674		3,810.00	3,810.00
2616 STEPHAN COREY HOSKINS	727 KY HWY 28 HAZARD, KY 40701		54.40	54.40
2015 D&P TEXT	9750 HWY 707 CATLETTSBURG, KY 41129		1,259.00	1,259.00

09/04/2017 20:24
9272sman

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VENDOR FISCAL YEAR SUMMARY

P 3
apvdrfys

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615 D-C ELEVATOR CO., INC.	124 VENTURE COURT SUITE 1 LEXINGTON, KY 40511		2,178.41	2,178.41
2055 DAVIDSON REPAIR & RADIATOR INC	2029 QUICKSAND ROAD JACKSON, KY 41339		12,512.02	12,512.02
674 DEPENDABLE DATA INC	506 GREENWAY DRIVE LONDON, KY 40741		405.20	405.20
2617 DISCOUNT PLAYGROUND SUPPLIES	3113 VAN AKEN BLVD CLEVELAND, OH 44120		1,139.70	1,139.70
2485 DRUG TESTING CENTERS OF AMERICA	100 LEE STREET WEST CHARLESTON, WV 25302		120.00	120.00
436 EAST KENTUCKY CHEMICAL, INC.	PO BOX 2199 4465 EAST SHELBIANA ROAD PIKEVILLE, KY 41502		4,225.74	4,225.74
2367 EAST REGION ASSOCIATION OF TECHNOLO	PO BOX 949 ATTN. HAROLD D. MORGAN HYDEN, KY 41749		75.00	75.00
2509 EDMENTUM	N.W. 7504 PO BOX 1450 MINNEAPOLIS, MN 55485-7504		1,520.00	1,520.00
2571 ePREP, INC.	340 WALL STREET PRINCETON, NJ 08540		1,485.00	1,485.00
556 ETA hand2mind	6642 EAGLE WAY CHICAGO, IL 60678-1066		71.44	71.44
2641 EXTREME NETWORK	DEPT. LA 21921 PASADENA, CA 91185-1921		3,320.21	3,320.21
132 FIRST NATIONAL BANK	P.O. BOX 640 JACKSON, KY 41339		73,573.00	73,573.00
1681 WEX BANK	WEX FLEET UNIVERSAL PO BOX 6293 CAROL STREAM, IL 60197-6293		171.34	171.34
2229 FOLLETT SCHOOL SOLUTIONS, INC	91826 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0918		2,675.19	2,675.19
2623 FRONTLINE EDUCATION	1400 ATWATER DRIVE MALVERN, PA 19355		367.00	367.00
2612 FRONTLINE TECHNOLOGIES GROUP	1400 ATWATER DRIVE MALVERN, PA 19255		466.00	466.00
851 FRYSCKY, INC.	2220 NICHOLASVILLE ROAD LEXINGTON, KY 40503		235.00	235.00
146 Al J. SCHNEIDER COMPANY	325 W. MAIN STREET SUITE 1800 GALT HOUSE EAST LOUISVILLE, KY 40202		565.60	565.60
2595 GAME ON	100 HWY 15 SOUTH, STE 156 JACKSON, KY 41339		665.00	665.00
1335 GLOBAL COMPUTER SUPPLIES	29833 NETWORK PLACE CHICAGO, IL 60673-1298		1,053.75	1,053.75
1818 GORDON FOOD SERVICE, INC.	PO BOX 88029 CHICAGO, IL 60680-1029		170,556.31	170,556.31
1589 GRETHEL JONES	103 FALLEN ROCK RD JACKSON, KY 41339		281.60	281.60
614 GRIFFITH PLUMBING & HEATING	338 BROADWAY JACKSON, KY 41339		19,745.29	19,745.29
2607 HALEY HALL	206 FRAMES BRANCH RD		160.88	160.88

09/04/2017 20:24
9272sman

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P 5
apvdrfys

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2539 JAXON FLOWERS	JACKSON, KY 41339 100 KY HWY 15 S, SUITE 110		550.99	550.99
2344 JEFFREY A. COOTS	JACKSON, KY 41339 15272 HWY 1110		19.20	19.20
1145 JEFFREY CLAIR	JACKSON, KY 41339 85 SEMINOLE DRIVE		316.80	316.80
1916 JERRI LITTLE	JACKSON, KY 41339 7582 HWY 541		600.00	600.00
2609 JERRY ALLEN	JACKSON, KY 41339 179 BRISTOL LANE		246.40	246.40
1008 JESSICA BOWLING	MT. STERLING, KY 40353 2648 QUICKSAND ROAD		269.12	269.12
215 JIFFY MART	JACKSON, KY 41339 P.O. BOX 963		1,218.02	1,218.02
218 JOHN HENSON	JACKSON, KY 41339 P.O. BOX 24		50.00	50.00
2474 JOHN W. TURNER	LOST CREEK, KY 41348 80 PARSON DRIVE		4,004.00	4,004.00
1989 JONES SCHOOL SUPPLY CO,INC	JACKSON, KY 41339 PO BOX 7008		90.20	90.20
2638 JOSTENS	COLUMBIA, SC 29202-7008 21336 NETWORK PLACE		614.64	614.64
672 KAAC, INC.	CHICAGO, IL 60673-1213 113 CONSUMER LANE		1,140.00	1,140.00
2594 KAITLIN PENNINGTON	FRANKFORT, KY 40601 385 KINGS RIDGE ROAD		800.00	800.00
225 KASA	JACKSON, KY 41339 87 C. MICHAEL DAVENPORT BLVD.		2,315.96	2,315.96
567 KASC	FRANKFORT, KY 40601 P.O. BOX 784		550.00	550.00
227 KASS	DANVILLE, KY 40423-0784 2331 FORTUNE DRIVE, STE 285		1,000.00	1,000.00
229 KEDC	LEXINGTON, KY 40509 904 WEST ROSE ROAD		781.09	781.09
2639 KELSEY JOHNSON	ASHLAND, KY 41102-7104 150 SILVER MAPLE LANE		10.00	10.00
2603 KENTUCKY EMPLOYERS' MUTUAL INSURANC	STANTON, KY 40380 PAYMENT PROCESSING CENTER		20,722.20	20,722.20
2632 KENA MULLINS	P.O. BOX 12500 LEXINGTON, KY 40583-2500		108.80	108.80
2285 KENTUCKY CENTER FOR MATHEMATICS	566 RAILROAD STREET JACKSON, KY 41339		525.00	525.00
662 KENTUCKY CRYSTAL WATER COMPANY	NORTHERN KENTUCKY UNIVERSITY 90 CAMPBELL DRIVE, CA 220		31.00	31.00
441 KENTUCKY SCHOOL BOARDS ASSOCIATION	HIGHLAND HEIGHTS, KY 41099 PO BOX 160		4,220.52	4,220.52
238 KENTUCKY STATE TREASURER	ASHCAMP, KY 41512-0160 QUARTERLY UNEMPLOYMENT REPORT		338.79	338.79
	260 DEMOCRAT DRIVE FRANKFORT, KY 40601			
	STATE WITHHOLDING FRANKFORT, KY 40601			

09/04/2017 20:24
9272sman

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239 KENTUCKY STATE TREASURER	KY TEACHERS RETIREMENT 479 VERSAILLES ROAD FRANKFORT, KY 40601-3800		1,225.94	1,225.94
241 KENTUCKY STATE TREASURER	KENTUCKY STATE POLICE CRIMINAL ID & RECORDS BRANCH FRANKFORT, KY 40601		1,300.00	1,300.00
478 KENTUCKY STATE TREASURER	ELEVATOR INSPECTION 101 SEA HERO ROAD, SUITE 100 FRANKFORT, KY 40601-5405		100.00	100.00
2044 KENTUCKY STATE TREASURER	FINANCIAL MANAGEMENT BRANCH 2ND FLOOR, 501 HIGH ST FRANKFORT, KY 40601		1.00	1.00
1642 Kentucky State Treasurer	2113 Capital Plaza Tower 500 Mero St. Frankfort, KY 40061		20.00	20.00
243 KET	600 COOPER DRIVE LEXINGTON, KY 40502		575.00	575.00
338 KIM RILEY	958 QUICKSAND ROAD JACKSON, KY 41339		214.40	214.40
2637 KY RIVER AREA DEVELOPMENT DISTRICT	941 N. MAIN STREET HAZARD, KY 41701		25.00	25.00
1673 KENTUCKY SCHOOL BOARDS ASSOCIATION	260 DEMOCRAT DRIVE FRANKFORT, KY 40601		8,871.97	8,871.97
2618 KSBIT-PROPERTY & LIABILITY	10400 LINN STATION RD, STE 211 LOUISVILLE, KY 40223-3839		2,500.00	2,500.00
2086 KENTUCKY SCHOOL NUTRITION ASSOCIATI	C/O MARTY FLYNN 305 CRILLON DRIVE LEXINGTON, KY 40503		120.00	120.00
2624 KENTUCKY SCIENCE TEACHER'S ASSOCIAT	PO BOX 23918 LEXINGTON, KY 40523-3918		350.00	350.00
247 KVEC	412 ROY CAMPBELL DRIVE HAZARD, KY 41701		1,900.00	1,900.00
2590 KY FRONTIER GAS	PO BOX 408 PRESTONSBURG, KY 41653		2,529.29	2,529.29
252 KY. SCIENCE & TECH. COUNCIL	P. O. BOX 1049 LEXINGTON, KY 40588-1049		7,155.00	7,155.00
2353 KYSTE	c/OTOTAL MEETING CONCEPTS, LLC PO BOX 13986 TALLAHASSEE, FL 32317		204.00	204.00
1739 LEARNING RESOURCES,INC	6641 EAGLE WAY CHICAGO, IL 60678-1066		279.89	279.89
258 HCTC/LEES COLLEGE CAMPUS	ATTN BUSINESS OFFICE 601 JEFFERSON AVE. JACKSON, KY 41339		7,422.64	7,422.64
2622 KASANDRA LENAEE STACY	PO BOX 2 LOST CREEK, KY 41348		2,000.00	2,000.00
2529 LIBERTY MUTUAL INSURANCE	PO BOX 2051 KEENE, NH 03431-7051		32,829.00	32,829.00
2604 LITE THE NITE TECHNOLOGIES,LLC	2706 DEWITT STREET FLATWOODS, KY 41139		3,097.00	3,097.00
2605 LOG CABIN PRINTING	5028 HWY 15 S JACKSON, KY 41339		1,760.00	1,760.00

09/04/2017 20:24
9272sman

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VENDOR FISCAL YEAR SUMMARY

P 8
apvdrfys

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VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
1707 PITNEY BOWES	PO BOX 371896 PITTSBURGH, PA 15250-7896		122.38	122.38
2626 PRO BILLING CORP	PO BOX 2222 DECATUR, AL 35609-2222		10,660.83	10,660.83
1508 PROTEK SECURITY & FIRE SYSTEMS	PO BOX 308 STANTON, KY 40380		4,179.40	4,179.40
1895 PSAT/NMSQT	12192 COLLECTION CENTER DRIVE CHICAGO, IL 60693		315.00	315.00
1345 PURCHASE POWER	P.O.BOX 371874 PITTSBURGH, PA 15250-7874		1,852.70	1,852.70
1148 R.J. ROBERTS	P.O. BOX 1177 RICHMOND, KY 40476-1177		9,934.76	9,934.76
2620 RAKISHA POLLARD	SNOWDEN BRANCH JACKSON, KY 41339		19.20	19.20
1338 REALLY GOOD STUFF, INC.	P.O. BOX 386 BOTSFORD, CT 06404-0386		153.61	153.61
2570 REGINA STAMPER	7820 HWY 1110 WHICK, KY 41390		250.34	250.34
1492 RENAISSANCE LEARNING, INC.	PO BOX 64910 ST.PAUL, MN 55164-0910		4,083.00	4,083.00
2633 RENEE FUGATE	170 PICNIC HILL ROAD JACKSON, KY 41339		172.08	172.08
2456 RICHARD TRENT, JR.	PO BOX 1128 JACKSON, KY 41339		800.00	800.00
2515 RICKEY EUGENE BARNETT	11335 HWY 30E JACKSON, KY 41339		800.00	800.00
2585 RRCNA	500 W. WILSON BRIDGE RD. STE. 250 WORTHINGTON, OH 43085		400.00	400.00
1050 SANDRA GABBARD	76 ABE JOHNSON ROAD BOONEVILLE, KY 41314		23.75	23.75
1191 SANDRA MANNS	215 BEECH POINT ESTATES JACKSON, KY 41339		99.20	99.20
324 SCHOLASTIC, INC.	P.O. BOX 3725 JEFFERSON CITY, MO 65102-3725		1,035.75	1,035.75
2625 SOUTHEAST SOUTH-CENTRAL EDUCATIONAL	PO BOX 1777 RICHMOND, KY 40476-1777		20.00	20.00
2569 SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395-2121		30,559.83	30,559.83
2536 STACY LINN	449 FRAMES BRANCH ROAD CLAY CITY, KY 40312		5,042.24	5,042.24
2619 STANTON KY PAPA JOHN'S	PO BOX 640 STANTON, KY 40380		7,057.34	7,057.34
2532 STEMFINITY	504 S 11th STREET BOISE, ID 80702		1,693.91	1,693.91
372 STOUT PRINTING INC.	413 SPRING STREET LEXINGTON, KY 40508		1,072.00	1,072.00
2613 STUDIES WEEKLY	1140 N 1430 W OREM, UT 84057		229.08	229.08
2262 SUGAR CAMP GOLF CLUB	4284 KY HWY 30 EAST JACKSON, KY 41339		1,200.00	1,200.00
1762 SUMMERS,MCCRARY&SPARKS,PSC	110 EAST LOWRY LANE		7,200.00	7,200.00

09/04/2017 20:24
9272sman

JACKSON INDEPENDENT SCHOOL DISTRICT
VENDOR FISCAL YEAR SUMMARY

P 9
apvdrfys

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2567 SYLVIA HAVICUS	LEXINGTON, KY 40503-2403 90 SHEPHERD ROAD BOONEVILLE, KY 41314		429.67	429.67
2577 SYMPHONY LEARNING	PO BOX 382 SCITUATE, MA 02066		2,990.00	2,990.00
2596 TAMARA D.PHIPPS	10 HILLCREST DRIVE JACKSON, KY 41339		1,000.00	1,000.00
2628 TCI STORE	PO BOX 1327 RANCHO CORDOVA, CA 95741		571.50	571.50
2321 TEACHING STRATEGIES, INC	3088 MOMENTUM PLACE CHICAGO, IL 60689-5330		167.20	167.20
2065 TERRI L. HALSEY	382 PICNIC HILL JACKSON,, KY 41339		121.60	121.60
2631 TIFFANY HOLLON	427 COURT STREET JACKSON, KY 41339		108.80	108.80
2448 TYLER TECHNOLOGIES, INC.	PO BOX 203556 DALLAS, TX 75320-3556		5,310.40	5,310.40
2606 UNIVERSITY OF TENNESSEE	CLEE-ATTN: 21CCLC 600 HENLEY STREET, SUITE 312 KNOXVILLE, TN 37996		125.00	125.00
2380 VALERIE PUGH	434 COLTS FORK ROAD JACKSON, KY 41339		41.60	41.60
2253 VICTORIA HOWARD	320 BROADWAY STREET, APT. 3 JACKSON, KY 41339		272.00	272.00
2562 VIP FUELS, LLC	2294 KY ROUTE 1428 HAGER HILL, KY 41222-8601		12,718.28	12,718.28
510 VISA	PO BOX 4512 CAROL STREAM, IL 60197-4512		63,969.02	63,969.02
2165 WALKERTOWN SERVICE CENTER	2008 N. MAIN STREET HAZARD, KY 41701		840.00	840.00
752 WALTER THOMPSON, JR.	PO BOX 1064 JACKSON, KY 41339		60.80	60.80
2614 WAYNE SIZEMORE	696 SNOWDEN BRANCH ROAD JACKSON, KY 41339		1,200.00	1,200.00
2166 WESTERN BRANCH DIESEL, INC	PO BOX 7788 PORTSMOUTH, VA 23707-0788		3,773.50	3,773.50
1291 XEROX CORPORATION	26152 NETWORK PLACE CHICAGO, IL 60673-1261		15,705.07	15,705.07
208 VENDORS	REPORT TOTALS		992,703.56	992,703.56

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