

09/04/2013 17:30
9272sman

JACKSON INDEPENDENT SCHOOL DISTRICT | PG 1
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2013/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
ACT	OTHER	263.50
TOTAL VENDOR PURCHASES: ACT		263.50
ADVANCE EDUCATION, INC.	REGISTRATION FEES	725.00
TOTAL VENDOR PURCHASES: ADVANCE EDUCATION, INC.		725.00
AGGIE SALE SPORT SHOP	REGISTRATION FEES	1,292.25
TOTAL VENDOR PURCHASES: AGGIE SALE SPORT SHOP		1,292.25
Al J. SCHNEIDER COMPANY	TRAVEL	814.90
TOTAL VENDOR PURCHASES: Al J. SCHNEIDER COMPANY		814.90
AMELIA D. PRATER	OTHER PROFESSIONAL SERVICES	9,430.00
TOTAL VENDOR PURCHASES: AMELIA D. PRATER		9,430.00
AMERICAN ELECTRIC POWER	OTHER UTILITIES	105,227.20
TOTAL VENDOR PURCHASES: AMERICAN ELECTRIC POWER		105,227.20
AMERICAN FIDELITY ASSURANCE COMPANY	OTHER INSURANCE	18.00
TOTAL VENDOR PURCHASES: AMERICAN FIDELITY ASSURANCE COMPANY		18.00
ANDRUS-DOUTHITT-SIZEMORE	OTHER PROFESSIONAL SERVICES	225.00
ANDRUS-DOUTHITT-SIZEMORE	TRAVEL	108.80
TOTAL VENDOR PURCHASES: ANDRUS-DOUTHITT-SIZEMORE		333.80
APPALACHIAN WIRELESS	OTHER UTILITIES	40.65
APPALACHIAN WIRELESS	TELEPHONE	54.08
TOTAL VENDOR PURCHASES: APPALACHIAN WIRELESS		94.73
APPLE COMPUTER	COMPUTERS & RELATED EQUIPMENT	166.96
APPLE COMPUTER	SUPPLIES-TECHNOLOGY RELATED	7,978.00
TOTAL VENDOR PURCHASES: APPLE COMPUTER		8,144.96
ARCHIPELAGO LEARNING, INC	GENERAL SUPPLIES	3,012.50
TOTAL VENDOR PURCHASES: ARCHIPELAGO LEARNING, INC		3,012.50
AT&T	TELEPHONE	15,937.66
TOTAL VENDOR PURCHASES: AT&T		15,937.66

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JACKSON INDEPENDENT SCHOOL DISTRICT | PG 2
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2013/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
BANK OF NEW YORK MELLON TRUST CO. N.A.	BANK CHARGES	23,684.43
BANK OF NEW YORK MELLON TRUST CO. N.A.	INTEREST ON BONDS	16,644.78
TOTAL VENDOR PURCHASES: BANK OF NEW YORK MELLON TRUST CO. N.A.		40,329.21
BANK OF NEW YORK TRUST CO., NA	INTEREST ON BONDS	1,029.10
TOTAL VENDOR PURCHASES: BANK OF NEW YORK TRUST CO., NA		1,029.10
BAVEL	REGISTRATION FEES	820.00
TOTAL VENDOR PURCHASES: BAVEL		820.00
BENCHMARK EDUCATION COMPANY	GENERAL SUPPLIES	83.60
TOTAL VENDOR PURCHASES: BENCHMARK EDUCATION COMPANY		83.60
BEVERLY CATHERINE MCCUNE	REGISTRATION FEES	36.50
TOTAL VENDOR PURCHASES: BEVERLY CATHERINE MCCUNE		36.50
BOOKPAL	GENERAL SUPPLIES	1,161.50
TOTAL VENDOR PURCHASES: BOOKPAL		1,161.50
BORDEN DAIRY OF KY	FOOD	14,142.90
TOTAL VENDOR PURCHASES: BORDEN DAIRY OF KY		14,142.90
BREATHITT CO. TIRE SERVICE	VEHICLE REPAIR & MAINT	1,527.44
TOTAL VENDOR PURCHASES: BREATHITT CO. TIRE SERVICE		1,527.44
BREATHITT CO. BRD. OF EDUCATION	DIESEL FUEL	20,414.94
BREATHITT CO. BRD. OF EDUCATION	OTHER REPAIRS AND MAINTENANCE	741.97
BREATHITT CO. BRD. OF EDUCATION	VEHICLE REPAIR & MAINT	5,577.96
TOTAL VENDOR PURCHASES: BREATHITT CO. BRD. OF EDUCATION		26,734.87
BREATHITT COUNTY CLERK	GENERAL SUPPLIES	40.00
TOTAL VENDOR PURCHASES: BREATHITT COUNTY CLERK		40.00
BRITTANY NICOLE HADDIX	EXTRA SERVICE	800.00
TOTAL VENDOR PURCHASES: BRITTANY NICOLE HADDIX		800.00
CAPSTONE CLASSROOM	GENERAL SUPPLIES	424.11
TOTAL VENDOR PURCHASES: CAPSTONE CLASSROOM		424.11

YEAR/PERIOD: 2013/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
CAROL CONWAY	TRAVEL	1,687.52
TOTAL VENDOR PURCHASES: CAROL CONWAY		1,687.52
CECIL RILEY	TRAVEL	50.00
TOTAL VENDOR PURCHASES: CECIL RILEY		50.00
CENTRAL KENTUCKY PSYCHOLOGICAL SERVICES	OTHER PROFESSIONAL SERVICES	3,520.00
TOTAL VENDOR PURCHASES: CENTRAL KENTUCKY PSYCHOLOGICAL SERVICES		3,520.00
CHARLES JEFFREY COOTS	TRAVEL	505.20
TOTAL VENDOR PURCHASES: CHARLES JEFFREY COOTS		505.20
CHENOWETH LAW OFFICE	LEGAL SERVICES	737.78
TOTAL VENDOR PURCHASES: CHENOWETH LAW OFFICE		737.78
CHERI ARROWOOD	TRAVEL	342.86
TOTAL VENDOR PURCHASES: CHERI ARROWOOD		342.86
CINGULAR WIRELESS	TELEPHONE	2,865.90
TOTAL VENDOR PURCHASES: CINGULAR WIRELESS		2,865.90
CINTAS FIRE PROTECTION LOCKBOX 636525	OTHER PROFESSIONAL SERVICES	1,093.14
TOTAL VENDOR PURCHASES: CINTAS FIRE PROTECTION LOCKBOX 636525		1,093.14
CITIZENS BANK & TRUST, CO.	BANK CHARGES	154,283.86
TOTAL VENDOR PURCHASES: CITIZENS BANK & TRUST, CO.		154,283.86
COLE TRUCK PARTS	VEHICLE REPAIR & MAINT	480.44
TOTAL VENDOR PURCHASES: COLE TRUCK PARTS		480.44
COMMEMORATIVE BRANDS, INC	GENERAL SUPPLIES	292.49
TOTAL VENDOR PURCHASES: COMMEMORATIVE BRANDS, INC		292.49
COMMONWEALTH RISK SOLUTIONS LTD	FIDELITY BOND	268.75
TOTAL VENDOR PURCHASES: COMMONWEALTH RISK SOLUTIONS LTD		268.75
CONTRACT PAPER GROUP, INC.	GENERAL SUPPLIES	4,859.75
TOTAL VENDOR PURCHASES: CONTRACT PAPER GROUP, INC.		4,859.75

YEAR/PERIOD: 2013/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
CREATIVE IMAGE TECHNOLOGIES	SUPPLIES-TECHNOLOGY RELATED	118.60
TOTAL VENDOR PURCHASES: CREATIVE IMAGE TECHNOLOGIES		118.60
D&P TEXT	TEXTBOOKS	3,883.40
TOTAL VENDOR PURCHASES: D&P TEXT		3,883.40
D-C ELEVATOR CO., INC.	OTHER PROFESSIONAL SERVICES	946.13
TOTAL VENDOR PURCHASES: D-C ELEVATOR CO., INC.		946.13
DELL COMPUTER CORPORATION	COMPUTERS & RELATED EQUIPMENT	968.97
TOTAL VENDOR PURCHASES: DELL COMPUTER CORPORATION		968.97
DEPENDABLE DATA INC	GENERAL SUPPLIES	376.35
TOTAL VENDOR PURCHASES: DEPENDABLE DATA INC		376.35
DRUG TESTING CENTERS OF AMERICA	DRUG TESTING	210.00
TOTAL VENDOR PURCHASES: DRUG TESTING CENTERS OF AMERICA		210.00
EAST KENTUCKY CHEMICAL, INC.	GENERAL SUPPLIES	3,646.03
TOTAL VENDOR PURCHASES: EAST KENTUCKY CHEMICAL, INC.		3,646.03
EAST KY RENTAL	OTHER REPAIRS AND MAINTENANCE	416.40
TOTAL VENDOR PURCHASES: EAST KY RENTAL		416.40
EASY-STOR RENTAL STORAGE	OTHER PROFESSIONAL SERVICES	300.00
TOTAL VENDOR PURCHASES: EASY-STOR RENTAL STORAGE		300.00
EDUCATIONAL OPTIONS	GENERAL SUPPLIES	772.57
EDUCATIONAL OPTIONS	TESTS	1,167.00
EDUCATIONAL OPTIONS	TEXTBOOKS	2,060.43
TOTAL VENDOR PURCHASES: EDUCATIONAL OPTIONS		4,000.00
EUROSPORT	GENERAL SUPPLIES	701.22
TOTAL VENDOR PURCHASES: EUROSPORT		701.22
FIRST NATIONAL BANK	BANK CHARGES	7,522.00
FIRST NATIONAL BANK	INTEREST ON BONDS	47,267.91
FIRST NATIONAL BANK	INTEREST ON LEASES & LT LOANS	75,791.00

YEAR/PERIOD: 2013/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		130,580.91
FLEET SERVICES	DIESEL FUEL	2,335.11
TOTAL VENDOR PURCHASES: FLEET SERVICES		2,335.11
FLOWERS BAKING CO. OF BARDSTOWN	FOOD	6,051.29
TOTAL VENDOR PURCHASES: FLOWERS BAKING CO. OF BARDSTOWN		6,051.29
FOLLETT SOFTWARE CO	REGISTRATION FEES	1,000.00
TOTAL VENDOR PURCHASES: FOLLETT SOFTWARE CO		1,000.00
GAYHEART PHONE SERVICE	OTHER REPAIRS AND MAINTENANCE	483.00
TOTAL VENDOR PURCHASES: GAYHEART PHONE SERVICE		483.00
GORDON FOOD SERVICE, INC.	FOOD	85,568.40
GORDON FOOD SERVICE, INC.	GENERAL SUPPLIES	5,605.52
TOTAL VENDOR PURCHASES: GORDON FOOD SERVICE, INC.		91,173.92
GRIFFITH PLUMBING & HEATING	EQUIPMENT REPAIR & MAINT	3,824.14
GRIFFITH PLUMBING & HEATING	GENERAL SUPPLIES	290.16
GRIFFITH PLUMBING & HEATING	HVAC/ELECTRIC REPAIR & MAINT.	3,520.67
GRIFFITH PLUMBING & HEATING	INSTRUCTIONAL EQUIPMENT	304.00
GRIFFITH PLUMBING & HEATING	OTHER PROFESSIONAL SERVICES	250.69
GRIFFITH PLUMBING & HEATING	OTHER REPAIRS AND MAINTENANCE	3,152.52
TOTAL VENDOR PURCHASES: GRIFFITH PLUMBING & HEATING		11,342.18
HATCH EARLY CHILDHOOD	GENERAL SUPPLIES	321.68
TOTAL VENDOR PURCHASES: HATCH EARLY CHILDHOOD		321.68
HAWKES LEARNING SYSTEMS	COMPUTERS & RELATED EQUIPMENT	336.03
HAWKES LEARNING SYSTEMS	SUPPLIES-TECHNOLOGY RELATED	379.37
TOTAL VENDOR PURCHASES: HAWKES LEARNING SYSTEMS		715.40
HAZARD COMMUNITY COLLEGE	GENERAL SUPPLIES	900.00
TOTAL VENDOR PURCHASES: HAZARD COMMUNITY COLLEGE		900.00
HAZARD FIRE & SAFETY EQUIPMENT	BUILDINGS	19,978.72
TOTAL VENDOR PURCHASES: HAZARD FIRE & SAFETY EQUIPMENT		19,978.72
HAZARD INDEPENDENT SCHOOLS	REGISTRATION FEES	125.00

YEAR/PERIOD: 2013/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		125.00
HCC/LEES COLLEGE CAMPUS	REGISTRATION FEES	15,540.00
TOTAL VENDOR PURCHASES: HCC/LEES COLLEGE CAMPUS		15,540.00
HEARTLAND PAYMENT SYSTEMS, INC.	REGISTRATION FEES	555.00
TOTAL VENDOR PURCHASES: HEARTLAND PAYMENT SYSTEMS, INC.		555.00
HILLYARD	EQUIPMENT REPAIR & MAINT	603.53
HILLYARD	GENERAL SUPPLIES	6,884.55
HILLYARD	INSTRUCTIONAL EQUIPMENT	5,594.76
TOTAL VENDOR PURCHASES: HILLYARD		13,082.84
HPS, LLC	REGISTRATION FEES	700.00
TOTAL VENDOR PURCHASES: HPS, LLC		700.00
HUTCH AUTOMOTIVE	GENERAL SUPPLIES	121.66
TOTAL VENDOR PURCHASES: HUTCH AUTOMOTIVE		121.66
INFINITE CAMPUS	SUPPLIES-TECHNOLOGY RELATED	2,492.45
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		2,492.45
INSTITUTIONAL REPLACEMENT HARDWARE	GENERAL SUPPLIES	701.55
TOTAL VENDOR PURCHASES: INSTITUTIONAL REPLACEMENT HARDWARE		701.55
INTERNATIONAL LASER GROUP	GENERAL SUPPLIES	4,745.20
TOTAL VENDOR PURCHASES: INTERNATIONAL LASER GROUP		4,745.20
JACKSON CITY SCHOOLS ACTIVITY FUND	GENERAL SUPPLIES	266.35
JACKSON CITY SCHOOLS ACTIVITY FUND	INSTRUCTIONAL FIELD TRIPS	186.66
JACKSON CITY SCHOOLS ACTIVITY FUND	OTHER	3,388.97
JACKSON CITY SCHOOLS ACTIVITY FUND	OTHER PROFESSIONAL SERVICES	500.00
JACKSON CITY SCHOOLS ACTIVITY FUND	REGISTRATION FEES	10.00
TOTAL VENDOR PURCHASES: JACKSON CITY SCHOOLS ACTIVITY FUND		4,351.98
JACKSON CITY YEARBOOK FUND	REGISTRATION FEES	180.00
TOTAL VENDOR PURCHASES: JACKSON CITY YEARBOOK FUND		180.00
JACKSON ELECTRIC SUPPLY	GENERAL SUPPLIES	559.37
TOTAL VENDOR PURCHASES: JACKSON ELECTRIC SUPPLY		559.37

YEAR/PERIOD: 2013/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
JACKSON MUNICIPAL WATERWORKS	WATER/SEWAGE	23,890.52
TOTAL VENDOR PURCHASES: JACKSON MUNICIPAL WATERWORKS		23,890.52
JACKSON PHYSICAL THERAPY	OTHER PROFESSIONAL SERVICES	3,393.00
TOTAL VENDOR PURCHASES: JACKSON PHYSICAL THERAPY		3,393.00
JACKSON TIMES - VOICE	NEWSPAPER ADVERTISING	740.50
TOTAL VENDOR PURCHASES: JACKSON TIMES - VOICE		740.50
JACKSON TRUE VALUE HARDWARE	GENERAL SUPPLIES	1,974.11
JACKSON TRUE VALUE HARDWARE	OTHER REPAIRS AND MAINTENANCE	6.29
TOTAL VENDOR PURCHASES: JACKSON TRUE VALUE HARDWARE		1,980.40
JACKSON WHOLESALE COMPANY	FOOD	1,917.48
JACKSON WHOLESALE COMPANY	GENERAL SUPPLIES	115.31
TOTAL VENDOR PURCHASES: JACKSON WHOLESALE COMPANY		2,032.79
JAMES YOUNT	TRAVEL	192.40
TOTAL VENDOR PURCHASES: JAMES YOUNT		192.40
JENNIFER SPENCER	REGISTRATION FEES	600.00
TOTAL VENDOR PURCHASES: JENNIFER SPENCER		600.00
JESSICA BOWLING	TRAVEL	357.84
TOTAL VENDOR PURCHASES: JESSICA BOWLING		357.84
JIFFY MART	DIESEL FUEL	4,714.34
TOTAL VENDOR PURCHASES: JIFFY MART		4,714.34
JOANNIE GILLUM	TRAVEL	19.20
TOTAL VENDOR PURCHASES: JOANNIE GILLUM		19.20
JOHN COUCH	TRAVEL	240.00
TOTAL VENDOR PURCHASES: JOHN COUCH		240.00
JOHN W. TURNER	EXTRA SERVICE	2,700.00
TOTAL VENDOR PURCHASES: JOHN W. TURNER		2,700.00

YEAR/PERIOD: 2013/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
JOSHUA SCOTT HOLLAN & HCTC	REGISTRATION FEES	159.90
TOTAL VENDOR PURCHASES: JOSHUA SCOTT HOLLAN & HCTC		159.90
JUNIOR LIBRARY GUILD	GENERAL SUPPLIES	1,710.00
TOTAL VENDOR PURCHASES: JUNIOR LIBRARY GUILD		1,710.00
KAAC, INC,	REGISTRATION FEES	1,180.00
TOTAL VENDOR PURCHASES: KAAC, INC,		1,180.00
KARMIT BACK	TRAVEL	140.80
TOTAL VENDOR PURCHASES: KARMIT BACK		140.80
KASA	OTHER PROFESSIONAL SERVICES	349.00
KASA	REGISTRATION FEES	303.40
TOTAL VENDOR PURCHASES: KASA		652.40
KASC	GENERAL SUPPLIES	400.00
KASC	REGISTRATION FEES	150.00
TOTAL VENDOR PURCHASES: KASC		550.00
KASS	REGISTRATION FEES	1,000.00
KASS	TRAVEL	250.00
TOTAL VENDOR PURCHASES: KASS		1,250.00
KENTUCKY CRYSTAL WATER COMPANY	WATER/SEWAGE	1,012.80
TOTAL VENDOR PURCHASES: KENTUCKY CRYSTAL WATER COMPANY		1,012.80
KENTUCKY RETIREMENT SYSTEMS	CERS EMPLOYER CONTRIBUTION	35.73
TOTAL VENDOR PURCHASES: KENTUCKY RETIREMENT SYSTEMS		35.73
KENTUCKY SCHOOL BOARDS ASSOCIATION	OTHER INSURANCE	518.35
KENTUCKY SCHOOL BOARDS ASSOCIATION	REGISTRATION FEES	6,726.72
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL BOARDS ASSOCIATION		7,245.07
KENTUCKY STATE TREASURER	CERS EMPLOYER CONTRIBUTION	419.76
KENTUCKY STATE TREASURER	KTRS EMPLOYER CONTRIBUTION	94.23
KENTUCKY STATE TREASURER	OTHER REPAIRS AND MAINTENANCE	100.00
KENTUCKY STATE TREASURER	REGISTRATION FEES	350.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		963.99

YEAR/PERIOD: 2013/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KEY COVINGTON DOUTHITT	GENERAL SUPPLIES	800.00
TOTAL VENDOR PURCHASES: KEY COVINGTON DOUTHITT		800.00
KIM RILEY	TRAVEL	18.88
TOTAL VENDOR PURCHASES: KIM RILEY		18.88
KSBA	KSBA UNEMPLOYMENT INSURANCE	966.32
TOTAL VENDOR PURCHASES: KSBA		966.32
KSBIT	KSBA UNEMPLOYMENT INSURANCE	4,990.95
KSBIT	OTHER INSURANCE	20,779.22
KSBIT	PUPIL TRANSPORTATION INSURANCE	3,696.00
KSBIT	WORKMENS COMPENSATION	31,440.55
TOTAL VENDOR PURCHASES: KSBIT		60,906.72
KVEC	REGISTRATION FEES	500.00
TOTAL VENDOR PURCHASES: KVEC		500.00
KY PRIDE BOWL LEAGUE	REGISTRATION FEES	225.00
TOTAL VENDOR PURCHASES: KY PRIDE BOWL LEAGUE		225.00
KY STATE TREASURER	REGISTRATION FEES	737.00
TOTAL VENDOR PURCHASES: KY STATE TREASURER		737.00
KYCSACC	TRAVEL	495.00
TOTAL VENDOR PURCHASES: KYCSACC		495.00
LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	1,209.38
TOTAL VENDOR PURCHASES: LAKESHORE LEARNING MATERIALS		1,209.38
LEARNING.COM	REGISTRATION FEES	995.00
TOTAL VENDOR PURCHASES: LEARNING.COM		995.00
LUCY LOVELY	TRAVEL	453.68
TOTAL VENDOR PURCHASES: LUCY LOVELY		453.68
MARRIOTT LOUISVILLE EAST	TRAVEL	575.08
TOTAL VENDOR PURCHASES: MARRIOTT LOUISVILLE EAST		575.08

YEAR/PERIOD: 2013/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
MELISSA HENSON LITTLE	TRAVEL	160.00
TOTAL VENDOR PURCHASES: MELISSA HENSON LITTLE		160.00
MELLO SMELLO, LLC	GENERAL SUPPLIES	253.00
TOTAL VENDOR PURCHASES: MELLO SMELLO, LLC		253.00
MICHAEL TAULBEE	EXTRA SERVICE	1,200.00
TOTAL VENDOR PURCHASES: MICHAEL TAULBEE		1,200.00
MISTY NOBLE	TRAVEL	251.76
TOTAL VENDOR PURCHASES: MISTY NOBLE		251.76
MITCHELL CLAIR	TRAVEL	64.00
TOTAL VENDOR PURCHASES: MITCHELL CLAIR		64.00
MONTICELLO BANKING CO.	BANK CHARGES	28,798.00
MONTICELLO BANKING CO.	INTEREST ON BONDS	2,726.32
MONTICELLO BANKING CO.	INTEREST ON LEASES & LT LOANS	2,726.32
TOTAL VENDOR PURCHASES: MONTICELLO BANKING CO.		34,250.64
MOREHEAD STATE UNIVERSITY	GENERAL SUPPLIES	1,000.00
TOTAL VENDOR PURCHASES: MOREHEAD STATE UNIVERSITY		1,000.00
NCS PEARSON, INC.	TESTS	531.66
TOTAL VENDOR PURCHASES: NCS PEARSON, INC.		531.66
NORTHWEST EVALUATION ASSOCIATION	GENERAL SUPPLIES	5,010.00
TOTAL VENDOR PURCHASES: NORTHWEST EVALUATION ASSOCIATION		5,010.00
OFFICE DEPOT	GENERAL SUPPLIES	1,655.89
OFFICE DEPOT	INSTRUCTIONAL EQUIPMENT	1,842.78
TOTAL VENDOR PURCHASES: OFFICE DEPOT		3,498.67
ONE CALL NOW	OTHER PROFESSIONAL SERVICES	719.61
TOTAL VENDOR PURCHASES: ONE CALL NOW		719.61
ORKIN EXTERMINATING CO., INC.	OTHER PROFESSIONAL SERVICES	526.92
ORKIN EXTERMINATING CO., INC.	OTHER UTILITIES	1,067.01
TOTAL VENDOR PURCHASES: ORKIN EXTERMINATING CO., INC.		1,593.93

YEAR/PERIOD: 2013/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
ORKIN, INC	OTHER PROFESSIONAL SERVICES	204.75
TOTAL VENDOR PURCHASES: ORKIN, INC		204.75
PACIFIC BUILDING SUPPLY	GENERAL SUPPLIES	201.50
TOTAL VENDOR PURCHASES: PACIFIC BUILDING SUPPLY		201.50
PARENT-TEACHER STORE	GENERAL SUPPLIES	608.12
TOTAL VENDOR PURCHASES: PARENT-TEACHER STORE		608.12
PATRICIA ROBINSON	TRAVEL	409.60
TOTAL VENDOR PURCHASES: PATRICIA ROBINSON		409.60
PAUL LITTLE	LAND & IMPROVEMENTS	900.00
PAUL LITTLE	OTHER PROFESSIONAL SERVICES	600.00
TOTAL VENDOR PURCHASES: PAUL LITTLE		1,500.00
PEARSON EDUCATION	GENERAL SUPPLIES	1,263.77
PEARSON EDUCATION	TEXTBOOKS	55.21
TOTAL VENDOR PURCHASES: PEARSON EDUCATION		1,318.98
PITNEY BOWES	GENERAL SUPPLIES	2,682.29
TOTAL VENDOR PURCHASES: PITNEY BOWES		2,682.29
POMEROY COMPUTER RESOURCES, INC	COMPUTERS & RELATED EQUIPMENT	1,047.90
POMEROY COMPUTER RESOURCES, INC	SUPPLIES-TECHNOLOGY RELATED	2,215.90
TOTAL VENDOR PURCHASES: POMEROY COMPUTER RESOURCES, INC		3,263.80
PSAT/NMSQT	TESTS	298.00
TOTAL VENDOR PURCHASES: PSAT/NMSQT		298.00
PUBLIC GAS COMPANY	OTHER UTILITIES	3,085.36
TOTAL VENDOR PURCHASES: PUBLIC GAS COMPANY		3,085.36
PURCHASE POWER	GENERAL SUPPLIES	138.90
PURCHASE POWER	POSTAGE & PO BOX RENT	3,111.76
TOTAL VENDOR PURCHASES: PURCHASE POWER		3,250.66
R.J. ROBERTS	OTHER INSURANCE	5,571.75

YEAR/PERIOD: 2013/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		5,571.75
RAMADA INN AND CONFERENCE CENTER	REGISTRATION FEES	692.64
TOTAL VENDOR PURCHASES: RAMADA INN AND CONFERENCE CENTER		692.64
REBECCA STRONG	EXTRA SERVICE	800.00
TOTAL VENDOR PURCHASES: REBECCA STRONG		800.00
RED RIVER ACADEMIC LEAGUE	REGISTRATION FEES	600.00
TOTAL VENDOR PURCHASES: RED RIVER ACADEMIC LEAGUE		600.00
REMEDIA PUBLICATIONS	GENERAL SUPPLIES	117.24
TOTAL VENDOR PURCHASES: REMEDIA PUBLICATIONS		117.24
RENAISSANCE LEARNING, INC.	COMPUTERS & RELATED EQUIPMENT	2,203.95
RENAISSANCE LEARNING, INC.	SUPPLIES-TECHNOLOGY RELATED	976.05
TOTAL VENDOR PURCHASES: RENAISSANCE LEARNING, INC.		3,180.00
RESOURCES FOR READING, INC	GENERAL SUPPLIES	231.44
TOTAL VENDOR PURCHASES: RESOURCES FOR READING, INC		231.44
SANDRA GABBARD	TRAVEL	22.46
TOTAL VENDOR PURCHASES: SANDRA GABBARD		22.46
SARAH WOLFE-TRENT	TRAVEL	38.40
TOTAL VENDOR PURCHASES: SARAH WOLFE-TRENT		38.40
SCHOLASTIC, INC.	GENERAL SUPPLIES	447.70
TOTAL VENDOR PURCHASES: SCHOLASTIC, INC.		447.70
SCHOOL NUTRITION ASSOCIATION	REGISTRATION FEES	35.25
TOTAL VENDOR PURCHASES: SCHOOL NUTRITION ASSOCIATION		35.25
SCOTT HOLLAN	EXTRA SERVICE	1,200.00
TOTAL VENDOR PURCHASES: SCOTT HOLLAN		1,200.00
SHAWN HOWARD	EXTRA SERVICE	2,000.00
TOTAL VENDOR PURCHASES: SHAWN HOWARD		2,000.00

YEAR/PERIOD: 2013/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
SIMPLEX TIME RECORDER CO.	OTHER PROFESSIONAL SERVICES	4,530.71
TOTAL VENDOR PURCHASES: SIMPLEX TIME RECORDER CO.		4,530.71
SOLUTIONS 4SURE (AKA TECH DEPOT)	GENERAL SUPPLIES	328.66
TOTAL VENDOR PURCHASES: SOLUTIONS 4SURE (AKA TECH DEPOT)		328.66
SP CONTROLS	COMPUTERS & RELATED EQUIPMENT	30.00
TOTAL VENDOR PURCHASES: SP CONTROLS		30.00
STAR AUTISM SUPPORT	GENERAL SUPPLIES	345.40
TOTAL VENDOR PURCHASES: STAR AUTISM SUPPORT		345.40
STEPHANIE MINIX	TRAVEL	153.60
TOTAL VENDOR PURCHASES: STEPHANIE MINIX		153.60
STOUT PRINTING INC.	GENERAL SUPPLIES	363.00
TOTAL VENDOR PURCHASES: STOUT PRINTING INC.		363.00
SUBSCRIPTION SERV. OF AMERICA	GENERAL SUPPLIES	527.89
TOTAL VENDOR PURCHASES: SUBSCRIPTION SERV. OF AMERICA		527.89
SUGAR CAMP GOLF CLUB	REGISTRATION FEES	800.00
TOTAL VENDOR PURCHASES: SUGAR CAMP GOLF CLUB		800.00
SUMMERS,MCCRARY&SPARKS,PSC	AUDITING SERVICES	6,800.00
TOTAL VENDOR PURCHASES: SUMMERS,MCCRARY&SPARKS,PSC		6,800.00
SUSAN HERALD	TRAVEL	105.60
TOTAL VENDOR PURCHASES: SUSAN HERALD		105.60
SUSAN WATTS	TRAVEL	230.40
TOTAL VENDOR PURCHASES: SUSAN WATTS		230.40
TAMMY F. BARRETT	TRAVEL	185.58
TOTAL VENDOR PURCHASES: TAMMY F. BARRETT		185.58
THE COLLEGE BOARD	REGISTRATION FEES	81.00
TOTAL VENDOR PURCHASES: THE COLLEGE BOARD		81.00

YEAR/PERIOD: 2013/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TIMOTHY D. SPENCER	GENERAL SUPPLIES	10.50
TIMOTHY D. SPENCER	TRAVEL	537.60
TOTAL VENDOR PURCHASES: TIMOTHY D. SPENCER		548.10
TYLER TECHNOLOGIES, INC.	COMPUTERS & RELATED EQUIPMENT	2,496.28
TYLER TECHNOLOGIES, INC.	GENERAL SUPPLIES	116.04
TYLER TECHNOLOGIES, INC.	SUPPLIES-TECHNOLOGY RELATED	1,247.72
TOTAL VENDOR PURCHASES: TYLER TECHNOLOGIES, INC.		3,860.04
UNIVERSITY OF KENTUCKY	OTHER PROFESSIONAL SERVICES	28,800.00
TOTAL VENDOR PURCHASES: UNIVERSITY OF KENTUCKY		28,800.00
UNIVERSITY OF TENNESSEE LEIC	TRAVEL	198.00
TOTAL VENDOR PURCHASES: UNIVERSITY OF TENNESSEE LEIC		198.00
UPS	GENERAL SUPPLIES	27.18
TOTAL VENDOR PURCHASES: UPS		27.18
VARSITY ATTN.ACCOUNTS RECEIVABLE	REGISTRATION FEES	5,389.01
TOTAL VENDOR PURCHASES: VARSITY ATTN.ACCOUNTS RECEIVABLE		5,389.01
VISA	COMPUTERS & RELATED EQUIPMENT	411.58
VISA	GENERAL SUPPLIES	7,114.35
VISA	GRADUATION EXPENSES	26.85
VISA	INSTRUCTIONAL EQUIPMENT	347.96
VISA	OPEN HOUSE/PARENT MTGS	54.04
VISA	OTHER	617.08
VISA	POSTAGE & PO BOX RENT	5.91
VISA	REGISTRATION FEES	969.00
VISA	TELEPHONE	19.48
VISA	TRAVEL	4,478.16
TOTAL VENDOR PURCHASES: VISA		14,044.41
WALLACE BATES	TRAVEL	139.52
TOTAL VENDOR PURCHASES: WALLACE BATES		139.52
WESTERN BRANCH DIESEL, INC	VEHICLE REPAIR & MAINT	749.88
TOTAL VENDOR PURCHASES: WESTERN BRANCH DIESEL, INC		749.88
WHAYNE SUPPLY CO.	VEHICLE REPAIR & MAINT	146.34

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JACKSON INDEPENDENT SCHOOL DISTRICT | PG 15
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2013/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:		146.34
WINDSTREAM	COMPUTERS & RELATED EQUIPMENT	17.53
WINDSTREAM	EQUIPMENT REPAIR & MAINT	410.08
TOTAL VENDOR PURCHASES: WINDSTREAM		427.61
WOODWIND & BRASSWIND	GENERAL SUPPLIES	433.00
TOTAL VENDOR PURCHASES: WOODWIND & BRASSWIND		433.00
XEROX CORPORATION	COMPUTER RENT	17,407.37
XEROX CORPORATION	COMPUTERS & RELATED EQUIPMENT	1,300.20
TOTAL VENDOR PURCHASES: XEROX CORPORATION		18,707.57
GRAND TOTAL:		1,018,905.23

** END OF REPORT - Generated by Manns **