PERRY COUNTY BOARD OF EDUCATION

PURCHASES BY GL ACCOUNT DESCRIPTION

YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KENTUCKY STATE TREASURER	ACCR SALARIES & BENEFT PAYABLE	299.38
TOTAL GL ACCOUNT PURCHASES: ACCR SALARIES & BENEFT PAYABLE		299.38
BACON FARMER WORKMAN ENGINEERING & TESTI	ARCHECTUR & ENGINEERING SVCS	5,000.00
CLOTFELTER-SAMOKAR	ARCHECTUR & ENGINEERING SVCS	298,923.36
HAFER PSC	ARCHECTUR & ENGINEERING SVCS	8,701.62
S&ME, INC	ARCHECTUR & ENGINEERING SVCS	3,000.00
TOTAL GL ACCOUNT PURCHASES: ARCHECTUR & ENGINEERING SVCS		315,624.98
MOUNTAIN ENTERPRISES, INC	ASPHALT AND PAVING	35,112.87
TOTAL GL ACCOUNT PURCHASES: ASPHALT AND PAVING		35,112.87
CHRIS GOOCH	AUDITING SERVICES	26,015.00
TOTAL GL ACCOUNT PURCHASES: AUDITING SERVICES		26,015.00
ADE FOODS, LLC	AWARDS	614.81
AMAZON CAPITAL SERVICES	AWARDS	10,097.77
CROWN AWARDS	AWARDS	1,858.39
FOOD CITY #438	AWARDS	151.14
GAME ON!	AWARDS	2,443.00
HUT AMERICAN GROUP, INC	AWARDS	300.00
ISAACS PARTY TIME RENTALS	AWARDS	1,150.00
LA PENA'S	AWARDS	389.57
MCDONALD'S	AWARDS	1,471.63
ORIENTAL TRADING COMPANY, INC.	AWARDS	390.32
P-WEASELS GRUB LLC	AWARDS	750.00
PERRY COUNTY BOARD TRANSPORTATION DEPT.	AWARDS	791.21
PJ OPERATIONS	AWARDS	295.98
POSITIVE PROMOTIONS, INC.	AWARDS	1,725.12
QUILL CORPORATION	AWARDS	700.21
SAMANTHA TURNER	AWARDS	188.53
SEASONAL FOOD CONCEPT, INC	AWARDS	378.00
THAT'S GREAT NEWS	AWARDS	1,195.00
TREVIPAY-WALMART	AWARDS	908.59
TOTAL GL ACCOUNT PURCHASES: AWARDS		25,799.27
H&D HEATING SUPPLY	BOTTLED GAS	131.92
LOWE'S CREDIT SERVICES	BOTTLED GAS	62.24
TOTAL GL ACCOUNT PURCHASES: BOTTLED GAS		194.16
BSN SPORTS	BUILDING REPAIRS & MAINT	39,500.00
CTA CONTRACTING, INC	BUILDING REPAIRS & MAINT	6,568.50
D-C ELEVATOR CO., INC.	BUILDING REPAIRS & MAINT	2,458.58
HEDRICK HARDWOOD FLOORS, LLC	BUILDING REPAIRS & MAINT	5,520.00
WEATHERPROOFING TECH, INC	BUILDING REPAIRS & MAINT	7,178.50

PURCHASES BY GL ACCOUNT DESCRIPTION

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL GL ACCOUNT PURCHASES: BUILDING REPAIRS & MAINT		61,225.58
HADDIX SALES	BUILDINGS	5,600.00
TOTAL GL ACCOUNT PURCHASES: BUILDINGS		5,600.00
THACKER-GRIGSBY	CABLE TV	1,444.41
TOTAL GL ACCOUNT PURCHASES: CABLE TV		1,444.41
KENTUCKY RETIREMENT SYSTEMS	CERS EMPLOYER CONTRIBUTION	26,972.29
TOTAL GL ACCOUNT PURCHASES: CERS EMPLOYER CONTRIBUTION		26,972.29
CODELL CONSTRUCTION COMPANY	CONST MASONRY	.00
TOTAL GL ACCOUNT PURCHASES: CONST MASONRY		.00
ALLEN CONSTRUCTION, LLC	CONSTRUCTION - OTHER	57,532.18
TOTAL GL ACCOUNT PURCHASES: CONSTRUCTION - OTHER		57,532.18
MARTIN TOURS	CONTRACT BUS SERVICES	25,902.00
MILLER TRANSPORTATION INC.	CONTRACT BUS SERVICES	5,750.00
TOTAL GL ACCOUNT PURCHASES: CONTRACT BUS SERVICES		31,652.00
AMAZON CAPITAL SERVICES	CONTRACT CUSTODIAL	234.95
CINTAS	CONTRACT CUSTODIAL	590.46
TOTAL GL ACCOUNT PURCHASES: CONTRACT CUSTODIAL		825.41
QUICKSAND FARMS LLC	CONTRACT GROUNDS SERVICE	41,378.00
TOTAL GL ACCOUNT PURCHASES: CONTRACT GROUNDS SERVICE		41,378.00
XEROX CORPORATION	COPIER	173.00
TOTAL GL ACCOUNT PURCHASES: COPIER		173.00
AMERICAN BUSINESS SYSTEMS INC.	COPIER RENTAL	1,654.68
XEROX CORPORATION	COPIER RENTAL	47,236.28
TOTAL GL ACCOUNT PURCHASES: COPIER RENTAL		48,890.96
CHILDERS AUTO & TRUCK PARTS, INC	DIESEL FUEL	950.40
EVERETT SPENCER	DIESEL FUEL	60.00
GO PETRO, LLC	DIESEL FUEL	297,127.46
UNIVERSAL TOTAL LUBRICANTS, INC	DIESEL FUEL	4,500.95

PURCHASES BY GL ACCOUNT DESCRIPTION

YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL GL ACCOUNT PURCHASES: DIESEL FUEL		302,638.81
JEFFERY HENSLEY	DRUG TESTING	10,870.00
PRIMARY CARE CENTERS OF EAST KY	DRUG TESTING	10,700.00
TOTAL GL ACCOUNT PURCHASES: DRUG TESTING		21,570.00
AMAZON CAPITAL SERVICES	DUES & FEES	779.00
AMBER BRANSON	DUES & FEES	80.00
ARBITER SPORTS	DUES & FEES	7,244.66
ASHLEY COMBS	DUES & FEES	40.00
ATYOURPACEONLINE.COM	DUES & FEES	142.20
BEACON/QPUBLIC.NET	DUES & FEES	264.00
BLEACHERS & SEATS	DUES & FEES	5,350.00
BOARD OF EDUCATION OFFICE OF THE TREASUR	DUES & FEES	240.00
BRIAN WILLIAMS	DUES & FEES	30.00
HARVEY COLWELL	DUES & FEES	61.50
HAZARD PERRY CO CHAMBER OF COMMERCE	DUES & FEES	700.00
HPS	DUES & FEES	3,440.00
KASA	DUES & FEES	9,461.61
KASC	DUES & FEES	2,975.00
KAYLA CATRON	DUES & FEES	278.00
KEDC	DUES & FEES	6,523.99
KENTUCKY ASSOCIATION FOR ACADEMIC COMPET	DUES & FEES	800.00
KENTUCKY ASSOCIATION OF SCHOOL SUPT	DUES & FEES	2,000.00
KENTUCKY ENVIRONMENTAL PROTECTION	DUES & FEES	626.78
KENTUCKY HIGH SCHOOL ATHLETIC DIRECTORS	DUES & FEES	830.00
KENTUCKY STATE TREASURER	DUES & FEES	273.00
KHSAA	DUES & FEES	2,000.00
KSBA	DUES & FEES	12,090.04
KVEC	DUES & FEES	10,644.00
LAUREL CO. BOE TRANSPORATION DEPT.	DUES & FEES	175.00
MADISON HUGHES	DUES & FEES	480.00
NATIONAL ASSICIATION FOR THE EDUCATION O	DUES & FEES	72.00
PERRY CO CENTRAL	DUES & FEES	560.00
PERRY COUNTY CLERK	DUES & FEES	165.04
PERRY COUNTY FISCAL COURT	DUES & FEES	100.00
PUBLIC ENTITY INSURANCE	DUES & FEES	40.72
RIVER LINK	DUES & FEES	10.72
SNA DEPOSITORY	DUES & FEES	965.00
TREVIPAY-WALMART	DUES & FEES	11.55
WALMART COMMUNITY/SYNCB	DUES & FEES	7.25
TOTAL GL ACCOUNT PURCHASES: DUES & FEES		69,461.06
HAZARD UTILITIES	ELECTRICITY	644.91
JEFF PROPERTIES LLC	ELECTRICITY	4,474.30
KENTUCKY POWER COMPANY	ELECTRICITY	1,212,729.62
TOTAL GL ACCOUNT PURCHASES: ELECTRICITY		1,217,848.83

PURCHASES BY GL ACCOUNT DESCRIPTION

YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
E3 DIAGNOSTICS INC	EQUIPMENT REPAIR & MAINT	5,937.00
ELECTRONIC SPECIALTY COMPANY	EQUIPMENT REPAIR & MAINT	148.50
HAZARD FIRE & SAFETY	EQUIPMENT REPAIR & MAINT	225.00
HMC SERVICE COMPANY	EQUIPMENT REPAIR & MAINT	4,404.00
KY. ED. DEVELOPMENT CORPORATION	EQUIPMENT REPAIR & MAINT	680.00
RICHARD GOINS	EQUIPMENT REPAIR & MAINT	2,590.41
TAYLOR ENTERPRISES OF KY, INC.	EQUIPMENT REPAIR & MAINT	786.75
TRANE US INC.	EQUIPMENT REPAIR & MAINT	24,943.00
TOTAL GL ACCOUNT PURCHASES: EQUIPMENT REPAIR & MAINT		39,714.66
AMAZON CAPITAL SERVICES	EQUIPMENT SUPPLIES	8,988.16
BLICK ART MATERIALS	EQUIPMENT SUPPLIES	3,220.35
BSN SPORTS	EQUIPMENT SUPPLIES	23,349.46
CENTRAL RESTAURANT PRODUCTS	EQUIPMENT SUPPLIES	2,789.00
CONTINENTAL SEWING CENTER	EQUIPMENT SUPPLIES	2,694.00
G & G COMMUNICATIONS	EQUIPMENT SUPPLIES	7,565.75
HAZARD AUTO & TRUCK PARTS, INC.	EQUIPMENT SUPPLIES	184.49
KALEB B COLEMEN	EQUIPMENT SUPPLIES	6,630.00
KIM JO CAMPBELL	EQUIPMENT SUPPLIES	263.45
KY MUDWORKS LLC	EQUIPMENT SUPPLIES	20,588.00
LOWE'S CREDIT SERVICES	EQUIPMENT SUPPLIES	284.05
PARTS TOWN LLC	EQUIPMENT SUPPLIES	9,567.69
PRESENTATION SOLUTIONS, INC.	EQUIPMENT SUPPLIES	6,836.70
PRIME ED PRODUCTS, LLC	EQUIPMENT SUPPLIES	802.00
TAYLOR ENTERPRISES OF KY, INC.	EQUIPMENT SUPPLIES	1,084.64
THE FLAGPOLE CO	EQUIPMENT SUPPLIES	1,722.80
TREVIPAY-WALMART	EQUIPMENT SUPPLIES	1,539.00
UNITED REFRIGERATION INC.	EQUIPMENT SUPPLIES	2,483.03
TOTAL GL ACCOUNT PURCHASES: EQUIPMENT SUPPLIES		100,592.57
CNA SURETY DIRECT BILL	FIDELITY BOND	2,137.80
TOTAL GL ACCOUNT PURCHASES: FIDELITY BOND		2,137.80
HIG EDUCATION-PUBLIC ENTITY INSURANCE	FLEET INSURANCE	474,921.00
TOTAL GL ACCOUNT PURCHASES: FLEET INSURANCE		474,921.00
AMAZON CAPITAL SERVICES	FOOD	359.68
BIMBO BAKERIES USA	FOOD	51,474.46
FOOD CITY #438	FOOD	320.12
GORDON FOOD SERVICE	FOOD	1,580,842.17
MATTHEW DAY	FOOD	8,199.94
PEPSI COLA	FOOD	3,758.45
TEDDY R JOHNSON	FOOD	163,167.50
TOTAL GL ACCOUNT PURCHASES: FOOD		1,808,122.32
ADDIE TURNER	FOOD NON INSTR NON FOOD SVC	5,105.00

PERRY COUNTY BOARD OF EDUCATION

PURCHASES BY GL ACCOUNT DESCRIPTION

YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
ADE FOODS, LLC	FOOD NON INSTR NON FOOD SVC	2,465.33
AMAZON CAPITAL SERVICES	FOOD NON INSTR NON FOOD SVC	3,899.15
ANGIE TUCKER	FOOD NON INSTR NON FOOD SVC	11.95
APPLEBEE'S	FOOD NON INSTR NON FOOD SVC	383.96
AUSTIN JOHNSON	FOOD NON INSTR NON FOOD SVC	650.00
BIG BLUE SMOKEHOUSE	FOOD NON INSTR NON FOOD SVC	667.63
BLUE HORSE CAFE	FOOD NON INSTR NON FOOD SVC	240.19
BRIT LIPFIRD	FOOD NON INSTR NON FOOD SVC	425.12
BRYCE ADAMS	FOOD NON INSTR NON FOOD SVC	27.96
CODY'S CORNER	FOOD NON INSTR NON FOOD SVC	390.44
CUMBERLAND CORRAL	FOOD NON INSTR NON FOOD SVC	1,264.06
DAIRY QUEEN	FOOD NON INSTR NON FOOD SVC	404.67
DEVINA BAKER	FOOD NON INSTR NON FOOD SVC	84.22
DRAKE'S LEESTOWN	FOOD NON INSTR NON FOOD SVC	345.92
FAZOLI'S	FOOD NON INSTR NON FOOD SVC	959.97
FOOD CITY #438	FOOD NON INSTR NON FOOD SVC	6,817.74
GOLDEN CORRAL FAMILY STEAKHOUSE	FOOD NON INSTR NON FOOD SVC	456.39
HAZARD COFFEE COMPANY	FOOD NON INSTR NON FOOD SVC	216.00
HILLVIEW STABLES	FOOD NON INSTR NON FOOD SVC	125.00
HOT RODS PIZZA	FOOD NON INSTR NON FOOD SVC	54.95
HUT AMERICAN GROUP LLC	FOOD NON INSTR NON FOOD SVC	157.38
HUT AMERICAN GROUP, INC	FOOD NON INSTR NON FOOD SVC	133.00
JENNIFER COMBS	FOOD NON INSTR NON FOOD SVC	200.00
KENDRA DIXON	FOOD NON INSTR NON FOOD SVC	175.81
KENT CAMPBELL	FOOD NON INSTR NON FOOD SVC	70.81
KENTUCKY FRIED CHICKEN	FOOD NON INSTR NON FOOD SVC	247.84
LA PENA MEXICAN GRILL	FOOD NON INSTR NON FOOD SVC	379.65
LA PENA'S	FOOD NON INSTR NON FOOD SVC	2,008.35
LITTLE CAESARS PIZZA	FOOD NON INSTR NON FOOD SVC	257.62
LLOYD K HUFF	FOOD NON INSTR NON FOOD SVC	1,650.00
MCDONALD'S	FOOD NON INSTR NON FOOD SVC	1,810.04
NOTHING BUNDT CAKES - 0532	FOOD NON INSTR NON FOOD SVC	7,675.00
P-WEASELS GRUB LLC	FOOD NON INSTR NON FOOD SVC	1,287.84
PANTRY SHELF INC.	FOOD NON INSTR NON FOOD SVC	437.14
PERRY COUNTY SCHOOLS FOOD SERVICE	FOOD NON INSTR NON FOOD SVC	255.00
PJ OPERATIONS	FOOD NON INSTR NON FOOD SVC	5,346.58
QUILL CORPORATION	FOOD NON INSTR NON FOOD SVC	337.26
R.W. COMBS FOOD SERVICE	FOOD NON INSTR NON FOOD SVC	330.00
RONALD WILSON	FOOD NON INSTR NON FOOD SVC	220.10
SARA WHITE	FOOD NON INSTR NON FOOD SVC	1,000.00
SAVE-A-LOT	FOOD NON INSTR NON FOOD SVC	301.26
SAVE-A-LOT #424	FOOD NON INSTR NON FOOD SVC	753.03
SAZON	FOOD NON INSTR NON FOOD SVC	1,038.85
STEVEN SMITH	FOOD NON INSTR NON FOOD SVC	200.00
TREVIPAY-WALMART	FOOD NON INSTR NON FOOD SVC	2,352.33
UNIVERSITY OF PIKEVILLE	FOOD NON INSTR NON FOOD SVC	300.00
VIPER ELEMENTARY SCHOOL	FOOD NON INSTR NON FOOD SVC	2,396.59
WAL-MART SUPERCENTER	FOOD NON INSTR NON FOOD SVC	1,240.00
WALMART COMMUNITY/SYNCB	FOOD NON INSTR NON FOOD SVC	945.92
TOTAL GL ACCOUNT PURCHASES: FOOD NON INSTR NON FOOD SVC		58,503.05

PURCHASES BY GL ACCOUNT DESCRIPTION

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
MCDONALD'S	FOOD-INSTRUCTIONAL	1,367.98
PANTRY SHELF INC.	FOOD-INSTRUCTIONAL	407.60
PJ OPERATIONS	FOOD-INSTRUCTIONAL	134.75
TREVIPAY-WALMART	FOOD-INSTRUCTIONAL	679.65
VICTOR GAINER	FOOD-INSTRUCTIONAL	1,500.00
TOTAL GL ACCOUNT PURCHASES: FOOD-INSTRUCTIONAL		4,089.98
AMAZON CAPITAL SERVICES	FURNITURE & FIXTURES SUPPLIES	23,804.02
BLICK ART MATERIALS	FURNITURE & FIXTURES SUPPLIES	10,124.28
BSN SPORTS	FURNITURE & FIXTURES SUPPLIES	2,492.34
CENTRAL RESTAURANT PRODUCTS	FURNITURE & FIXTURES SUPPLIES	3,910.82
HAZARD AUTO & TRUCK PARTS, INC.	FURNITURE & FIXTURES SUPPLIES	406.64
KEMPER FURNITURE	FURNITURE & FIXTURES SUPPLIES	2,000.00
KY MUDWORKS LLC	FURNITURE & FIXTURES SUPPLIES	547.97
LAKESHORE	FURNITURE & FIXTURES SUPPLIES	11,756.13
QUILL CORPORATION	FURNITURE & FIXTURES SUPPLIES	192.39
SCHOOL OUTFITTERS	FURNITURE & FIXTURES SUPPLIES	18,198.67
ULINE	FURNITURE & FIXTURES SUPPLIES	4,169.48
VIRCO MFG. CORPORATION	FURNITURE & FIXTURES SUPPLIES	15,092.81
TOTAL GL ACCOUNT PURCHASES: FURNITURE & FIXTURES SUPPLIES		92,695.55
SCHOOL OUTFITTERS	FURNITURE & FIXTURES-SEC 6	6,303.98
VIRCO MFG. CORPORATION	FURNITURE & FIXTURES-SEC 6	12,931.56
TOTAL GL ACCOUNT PURCHASES: FURNITURE & FIXTURES-SEC 6		19,235.54
AMOS HAMBLIN	GASOLINE	12.13
GO PETRO, LLC	GASOLINE	36,381.60
TOTAL GL ACCOUNT PURCHASES: GASOLINE		36,393.73
HIG EDUCATION-PUBLIC ENTITY INSURANCE	GENERAL LIABILITY INSURANCE	521,199.92
TOTAL GL ACCOUNT PURCHASES: GENERAL LIABILITY INSURANCE		521,199.92
4IMPRINT	GENERAL SUPPLIES	12,342.34
AAA MINE SERVICE, INC.	GENERAL SUPPLIES	136.79
AD EAST	GENERAL SUPPLIES	1,670.50
ADOBE	GENERAL SUPPLIES	199.90
ALICIA GADDIS	GENERAL SUPPLIES	486.80
ALPHACARD	GENERAL SUPPLIES	621.73
AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	168,749.59
AMBUTECH	GENERAL SUPPLIES	313.35
AMERICAN WELDING & GAS	GENERAL SUPPLIES	763.45
ANCHOR RUBBER STAMP	GENERAL SUPPLIES	62.45
ANGIE TUCKER	GENERAL SUPPLIES	18.00
APPALACHIAN APPAREL	GENERAL SUPPLIES	4,130.40
ATCO INTERNATIONAL	GENERAL SUPPLIES	188.00

PURCHASES BY GL ACCOUNT DESCRIPTION

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
BLICK ART MATERIALS	GENERAL SUPPLIES	463.12
BOB MONTGOMERY	GENERAL SUPPLIES	178.00
BSN SPORTS	GENERAL SUPPLIES	26,687.66
BUCKHORN SCHOOL	GENERAL SUPPLIES	29.46
CARDIO PARTNERS INC	GENERAL SUPPLIES	5,245.00
CENTRAL RESTAURANT PRODUCTS	GENERAL SUPPLIES	309.95
CHEMSEARCH	GENERAL SUPPLIES	134.95
CHERY INDUSTRIAL	GENERAL SUPPLIES	127.20
CHILDERS AUTO & TRUCK PARTS, INC	GENERAL SUPPLIES	196.35
CINTAS	GENERAL SUPPLIES	2,862.29
CONCORD THEATRICALS CORP	GENERAL SUPPLIES	566.60
CONTRACT PAPER GROUP, INC	GENERAL SUPPLIES	2,565.00
CRACKER BARREL	GENERAL SUPPLIES	239.99
CREATIVE 3, LLC	GENERAL SUPPLIES	1,176.99
CROWN AWARDS	GENERAL SUPPLIES	2,107.73
CTA CONTRACTING, INC	GENERAL SUPPLIES	724.10
DOLLAR GENERAL - REGIONS 410526	GENERAL SUPPLIES	110.85
DON HAMMOND	GENERAL SUPPLIES	600.00
DURABOUND BOOKS	GENERAL SUPPLIES	92.96
EAST KENTUCKY CARPET CENTER	GENERAL SUPPLIES	904.50
EAST PERRY ELEMENTARY	GENERAL SUPPLIES	1,000.00
EUGENIA SULLIVAN	GENERAL SUPPLIES	75.00
FEDEX	GENERAL SUPPLIES	3,811.65
FOOD CITY #438	GENERAL SUPPLIES	206.37
FORM PUBLISHER-ZENDESK	GENERAL SUPPLIES	79.00
GAME ON!	GENERAL SUPPLIES	12,846.35
GORDON FOOD SERVICE	GENERAL SUPPLIES	169,108.97
HAND2MIND	GENERAL SUPPLIES	5,349.69
HARTZLERS SUPPLY, LLC	GENERAL SUPPLIES	2,235.00
HAYLEE BLANK	GENERAL SUPPLIES	1,000.00
HAZARD AUTO & TRUCK PARTS, INC.	GENERAL SUPPLIES	1,926.27
HILLYARD - KENTUCKY	GENERAL SUPPLIES	19,608.96
HOME LUMBER CO.	GENERAL SUPPLIES	334.66
HOME LUMBER REDI MIX	GENERAL SUPPLIES	70.00
HSI EMERGENCY CARE SOLUTIONS, INC	GENERAL SUPPLIES	972.30
IMPERIAL SUPPLIES LLC	GENERAL SUPPLIES	282.50
INSTANT SIGNS	GENERAL SUPPLIES	766.68
JAMES E. CRAIG	GENERAL SUPPLIES	215.00
JELLYFISH ART	GENERAL SUPPLIES	646.00
JENNIFER AMBURGEY	GENERAL SUPPLIES	1,000.00
JERRY BEACH	GENERAL SUPPLIES	6,345.50
JESSICA BRASHEAR	GENERAL SUPPLIES	19.00
JILL ROBERTSON	GENERAL SUPPLIES	280.00
JOHN W TAYLOR	GENERAL SUPPLIES	200.00
JOSEPH JONES	GENERAL SUPPLIES	452.15
JOSH HAMM	GENERAL SUPPLIES	1,400.00
JUGS SPORTS, INC	GENERAL SUPPLIES	359.70
KEMI	GENERAL SUPPLIES	306.75
KENNA SPEARS	GENERAL SUPPLIES	88.00
KENNETH HALL	GENERAL SUPPLIES	300.00
KENWAY DISTRIBUTORS, INC.	GENERAL SUPPLIES	1,154.33

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KONA PRODUCTS	GENERAL SUPPLIES	13,045.20
KRCC REGIONAL PREVENTION CENTER	GENERAL SUPPLIES	3,458.32
KRISTY DAWN RICE	GENERAL SUPPLIES	100.00
KVC EMBARK PROGRAM	GENERAL SUPPLIES	1,499.49
KY MUDWORKS LLC	GENERAL SUPPLIES	62.83
KY. RIVER DISTRICT HEALTH DEPARTMENT	GENERAL SUPPLIES	10,337.49
LA PENA'S	GENERAL SUPPLIES	549.50
LAKESHORE	GENERAL SUPPLIES	7,363.19
LAWRENCE MAGGARD	GENERAL SUPPLIES	860.00
LEARNING LABS, INC	GENERAL SUPPLIES	856.97
LEIGH ANN CARROLL	GENERAL SUPPLIES	294.00
LOLA TAYLOR	GENERAL SUPPLIES	21.20
LOWE'S	GENERAL SUPPLIES	568.52
LOWE'S CREDIT SERVICES	GENERAL SUPPLIES	909.30
MATTHEW DAY	GENERAL SUPPLIES	150.00
NASHVILLE WRAPS	GENERAL SUPPLIES	501.65
NEXTGEN FURNITURE, INC	GENERAL SUPPLIES	11,648.55
NORVEX SUPPLY	GENERAL SUPPLIES	18,039.33
ORIENTAL TRADING COMPANY, INC.	GENERAL SUPPLIES	138.86
PARTS TOWN LLC	GENERAL SUPPLIES	987.66
PATRICK HOOK	GENERAL SUPPLIES	1,240.00
PERRY COUNTY BOARD OF EDUCATION	GENERAL SUPPLIES	967.33
PIPPA VALLEY PRINTING	GENERAL SUPPLIES	453.20
POWDER INC.	GENERAL SUPPLIES	133.70
PRECISION PRINTING CO.	GENERAL SUPPLIES	2,234.58
PRESENTATION SOLUTIONS, INC.	GENERAL SUPPLIES	3,498.66
PRIMARY CARE CENTERS OF EAST KY	GENERAL SUPPLIES	1,000.00
PRIME ED PRODUCTS, LLC	GENERAL SUPPLIES	.00
PROJECT LEAD THE WAY	GENERAL SUPPLIES	1,152.50
PV BUSINESS SOLUTIONS INC	GENERAL SUPPLIES	298.50
QUADIENT LEASING USA, INC.	GENERAL SUPPLIES	945.00
QUILL CORPORATION	GENERAL SUPPLIES	18,310.14
RAMEY'S BP	GENERAL SUPPLIES	100.01
READ SPOTTED NEWT	GENERAL SUPPLIES	34.99
REHABMART ECOMMERCE SOLUTIONS, LLC	GENERAL SUPPLIES	197.00
REPLICA SCREENPRINTING	GENERAL SUPPLIES	39.19
RIDDELL/ALL AMERICAN SPORTS EQUIP.	GENERAL SUPPLIES	13,906.09
RIFF RAFF LLC	GENERAL SUPPLIES	480.00
RIHERDS,INC	GENERAL SUPPLIES	673.20
ROBINSON ELEMENTARY	GENERAL SUPPLIES	2,247.45
RODERICK BACK	GENERAL SUPPLIES	1,900.00
SAFETY-KLEEN	GENERAL SUPPLIES	841.87
SAMANTHA HAYS	GENERAL SUPPLIES	32.00
SANDRA SMITH	GENERAL SUPPLIES	76.72
SAVANNAH COMBS	GENERAL SUPPLIES	1,000.00
SEAVER'S BAKERY, INC	GENERAL SUPPLIES	940.00
SHERWIN WILLIAMS	GENERAL SUPPLIES	22,465.81
SKILLASTICS	GENERAL SUPPLIES	729.49
STEVE DIXON	GENERAL SUPPLIES	5.93
SWEET WALLY'S	GENERAL SUPPLIES	3,146.00
TERESA MILLER	GENERAL SUPPLIES	500.00

PURCHASES BY GL ACCOUNT DESCRIPTION

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TREVIPAY-WALMART	GENERAL SUPPLIES	13,215.55
TRI-MARC, LLC	GENERAL SUPPLIES	4,000.00
TYLER BUSINESS FORMS	GENERAL SUPPLIES	1,769.30
ULINE	GENERAL SUPPLIES	491.62
UNITED REFRIGERATION INC.	GENERAL SUPPLIES	329.04
UNITED SEATING AND MOBILITY, LLC	GENERAL SUPPLIES	9,398.00
UPS	GENERAL SUPPLIES	16.25
VENTRIS LEARNING, LL	GENERAL SUPPLIES	301.00
VIPER ELEMENTARY SCHOOL	GENERAL SUPPLIES	1,409.87
WALMART COMMUNITY/SYNCB	GENERAL SUPPLIES	5,845.96
WAYNE NEACE	GENERAL SUPPLIES	478.00
WEBSTAURANT STORE	GENERAL SUPPLIES	397.99
WEST PERRY ELEMENTARY	GENERAL SUPPLIES	1,500.00
ZORO TOOLS INC.	GENERAL SUPPLIES	137.69
TOTAL GL ACCOUNT PURCHASES: GENERAL SUPPLIES		657,677.52
4IMPRINT	GENERAL SUPPLIES - VI	4,210.03
AMAZON CAPITAL SERVICES	GENERAL SUPPLIES - VI	174,100.35
ANDERSON'S	GENERAL SUPPLIES - VI	1,060.00
BLICK ART MATERIALS	GENERAL SUPPLIES - VI	738.39
BRITTEN, INC	GENERAL SUPPLIES - VI	3,411.38
BSN SPORTS	GENERAL SUPPLIES - VI	4,994.13
CDW GOVERNMENT, INC.	GENERAL SUPPLIES - VI	559.70
CONTRACT PAPER GROUP, INC	GENERAL SUPPLIES - VI	17,955.00
CROWN AWARDS	GENERAL SUPPLIES - VI	481.78
FOOD CITY #438	GENERAL SUPPLIES - VI	684.51
GAME ON!	GENERAL SUPPLIES - VI	1,960.00
JADED RAYNE PRINTING & GRAPHIC DESIGN, I	GENERAL SUPPLIES - VI	3,725.00
LAWRENCE MAGGARD	GENERAL SUPPLIES - VI	215.00
LAZEL, INC.	GENERAL SUPPLIES - VI	2,800.00
LEARNING A-Z	GENERAL SUPPLIES - VI	135.00
PERRY COUNTY BOARD OF EDUCATION	GENERAL SUPPLIES - VI	1,009.58
PRESENTATION SOLUTIONS, INC.	GENERAL SUPPLIES - VI	2,166.92
QUILL CORPORATION	GENERAL SUPPLIES - VI	3,562.78
ROBINSON ELEMENTARY	GENERAL SUPPLIES - VI	2,291.15
SCHOOL OUTFITTERS	GENERAL SUPPLIES - VI	178.49
SHERWIN WILLIAMS	GENERAL SUPPLIES - VI	235.90
TEACHER SYNERGY, INC	GENERAL SUPPLIES - VI	695.50
TERESA CAUDILL	GENERAL SUPPLIES - VI	140.00
THE PROPHET CORP	GENERAL SUPPLIES - VI	1,690.18
TOM BROCK FORMS	GENERAL SUPPLIES - VI	776.14
TREVIPAY-WALMART	GENERAL SUPPLIES - VI	614.35
ULINE	GENERAL SUPPLIES - VI	7,998.25
XEROX CORPORATION	GENERAL SUPPLIES - VI	507.00
TOTAL GL ACCOUNT PURCHASES: GENERAL SUPPLIES - VI		238,896.51
JOSTENS	GRADUATION EXPENSES	1,659.95
TOTAL GL ACCOUNT PURCHASES: GRADUATION EXPENSES		1,659.95

PURCHASES BY GL ACCOUNT DESCRIPTION

YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
AMAZON CAPITAL SERVICES	GRADUATION EXPENSES VI	1,144.44
HERFF JONES, INC.	GRADUATION EXPENSES VI	795.19
HONORS GRADUATION LLC	GRADUATION EXPENSES VI	1,000.00
IRA L. NAPIER	GRADUATION EXPENSES VI	1,156.00
LEONARD TOLER	GRADUATION EXPENSES VI	300.00
THE HERMITAGE ART COMPANY, INC.	GRADUATION EXPENSES VI	53.24
TOTAL GL ACCOUNT PURCHASES: GRADUATION EXPENSES VI		4,448.87
TRANSAMERICA LIFE INSURANCE COMPANY	GROUP LIFE INSURANCE	23,763.75
TOTAL GL ACCOUNT PURCHASES: GROUP LIFE INSURANCE		23,763.75
AMAZON CAPITAL SERVICES	HEALTH SUPPLIES	149.99
CARDIO PARTNERS INC	HEALTH SUPPLIES	11,984.00
TOTAL GL ACCOUNT PURCHASES: HEALTH SUPPLIES		12,133.99
CAMP NATHANIEL OUTDOOR ED.	INST. FIELD TRIPS VI	588.00
ROBINSON ELEMENTARY	INST. FIELD TRIPS VI	2,967.30
VIPER ELEMENTARY SCHOOL	INST. FIELD TRIPS VI	5,000.00
TOTAL GL ACCOUNT PURCHASES: INST. FIELD TRIPS VI		8,555.30
APPALACHIAN ART ALLIANCE, INC	INSTRUCTIONAL FIELD TRIPS	450.00
CAMP NATHANIEL OUTDOOR ED.	INSTRUCTIONAL FIELD TRIPS	1,752.00
CHALLENGER LEARNING CENTER OF KY.	INSTRUCTIONAL FIELD TRIPS	2,400.00
GATTI'S PIZZA MOREHEAD	INSTRUCTIONAL FIELD TRIPS	651.56
HEINRICH HOSPITALITY GROUP	INSTRUCTIONAL FIELD TRIPS	75.75
HILLSIDE THEATER	INSTRUCTIONAL FIELD TRIPS	730.00
HILLVIEW STABLES	INSTRUCTIONAL FIELD TRIPS	290.00
MAIN EVENT ENTERTAINMENT, INC	INSTRUCTIONAL FIELD TRIPS	2,798.33
PERRY CO CENTRAL	INSTRUCTIONAL FIELD TRIPS	250.00
PERRY COUNTY BOARD OF EDUCATION	INSTRUCTIONAL FIELD TRIPS	2,768.40
PERRY COUNTY BOARD TRANSPORTATION DEPT.	INSTRUCTIONAL FIELD TRIPS	547.50
PERRY COUNTY CENTRAL HIGH SCHOOL	INSTRUCTIONAL FIELD TRIPS	850.00
R.W. COMBS ELEMENTARY	INSTRUCTIONAL FIELD TRIPS	1,600.00
ROBINSON ELEMENTARY	INSTRUCTIONAL FIELD TRIPS	400.00
VIPER ELEMENTARY SCHOOL	INSTRUCTIONAL FIELD TRIPS	200.00
WEST PERRY ELEMENTARY	INSTRUCTIONAL FIELD TRIPS	200.00
TOTAL GL ACCOUNT PURCHASES: INSTRUCTIONAL FIELD TRIPS		15,963.54
ARGENT INSTITUTIONAL TRUST CO	INTEREST	2,491.52
HUNTINGTON NATIONAL BANK	INTEREST	2,491.52
PBT BANCOR	INTEREST	548,545.28
U.S. BANK	INTEREST	338,274.99
TOTAL GL ACCOUNT PURCHASES: INTEREST		891,803.31

PURCHASES BY GL ACCOUNT DESCRIPTION

YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KSBA UNEMPLOYMENT PROGRAM	KSBA UNEMPLOYMENT INSURANCE	42,354.66
TOTAL GL ACCOUNT PURCHASES: KSBA UNEMPLOYMENT INSURANCE		42,354.66
KENTUCKY STATE TREASURER/KTRS	KTRS EMPLOYER CONTRIBUTION	374.33
TOTAL GL ACCOUNT PURCHASES: KTRS EMPLOYER CONTRIBUTION		374.33
THOMPSON & KENNEDY, PLLC	LAND & IMPROVEMENTS	1,807,031.61
TOTAL GL ACCOUNT PURCHASES: LAND & IMPROVEMENTS		1,807,031.61
PORTER, BANKS, BALDWIN & SHAW	LEGAL SERVICES	9,683.75
THOMPSON & KENNEDY, PLLC	LEGAL SERVICES	11,002.40
TOTAL GL ACCOUNT PURCHASES: LEGAL SERVICES		20,686.15
AMAZON CAPITAL SERVICES	LIBRARY BOOKS	1,526.64
FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS	482.79
TOTAL GL ACCOUNT PURCHASES: LIBRARY BOOKS		2,009.43
B & E ENTERPRISES, LLC	LUBRICANTS	93.24
D-A LUBRICANT CO., INC.	LUBRICANTS	3,053.12
UNIVERSAL TOTAL LUBRICANTS, INC	LUBRICANTS	1,208.80
TOTAL GL ACCOUNT PURCHASES: LUBRICANTS		4,355.16
CHILDERS AUTO & TRUCK PARTS, INC	MACHINERY	6,128.93
KILBURN & KILBURN	MACHINERY	13,037.50
MLS POWERSPORTS	MACHINERY	11,120.65
TOTAL GL ACCOUNT PURCHASES: MACHINERY		30,287.08
RENTAL PRO	MACHINERY RENTAL	126.69
TOTAL GL ACCOUNT PURCHASES: MACHINERY RENTAL		126.69
ALENE WATSON	MEDICAL SERVICES	22,000.00
CENTRAL KY. PSYCHOLOGICAL SERVICES	MEDICAL SERVICES	16,000.00
DANIELLE K ALDRICH	MEDICAL SERVICES	4,890.00
FORD MENTAL HEALTH SERVICES	MEDICAL SERVICES	16,950.00
MOUNTAIN THERAPY LLC	MEDICAL SERVICES	22,870.43
PRIMARY CARE CENTERS OF EAST KY	MEDICAL SERVICES	105,000.00
SHELLY R RITCHIE	MEDICAL SERVICES	36,995.00
TOTAL GL ACCOUNT PURCHASES: MEDICAL SERVICES		224,705.43
PRAIRIE FARMS DAIRY	MILK	164,597.72
TOTAL GL ACCOUNT PURCHASES: MILK		164,597.72

PURCHASES BY GL ACCOUNT DESCRIPTION

YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
HAZARD UTILITIES	NATURAL GAS	32,066.63
TOTAL GL ACCOUNT PURCHASES: NATURAL GAS		32,066.63
D-C ELEVATOR CO., INC.	NON-TECH-RELATED REPRS & MAINT	7,432.73
ELECTRONIC SPECIALTY COMPANY	NON-TECH-RELATED REPRS & MAINT	360.00
HAZARD FIRE & SAFETY	NON-TECH-RELATED REPRS & MAINT	1,000.00
KILBURN & KILBURN	NON-TECH-RELATED REPRS & MAINT	699.50
RENTAL PRO	NON-TECH-RELATED REPRS & MAINT	193.01
TRANE US INC.	NON-TECH-RELATED REPRS & MAINT	1,810.00
WEATHERPROOFING TECH, INC	NON-TECH-RELATED REPRS & MAINT	6,816.37
TOTAL GL ACCOUNT PURCHASES: NON-TECH-RELATED REPRS & MAINT		18,311.61
4IMPRINT	ORGANIZTN SUPPLIES (ACTIVITY)	890.47
AMAZON CAPITAL SERVICES	ORGANIZTN SUPPLIES (ACTIVITY)	16,980.49
FOOD CITY #438	ORGANIZTN SUPPLIES (ACTIVITY)	120.75
GAME ON!	ORGANIZTN SUPPLIES (ACTIVITY)	365.00
HUT AMERICAN GROUP, INC	ORGANIZTN SUPPLIES (ACTIVITY)	160.38
JOSH HAMM	ORGANIZTN SUPPLIES (ACTIVITY)	2,000.00
MCDONALD'S	ORGANIZTN SUPPLIES (ACTIVITY)	210.12
ORIENTAL TRADING COMPANY, INC.	ORGANIZTN SUPPLIES (ACTIVITY)	2,471.73
PJ OPERATIONS	ORGANIZTN SUPPLIES (ACTIVITY)	214.75
POSITIVE PROMOTIONS, INC.	ORGANIZTN SUPPLIES (ACTIVITY)	507.05
SAMANTH CORNETT	ORGANIZTN SUPPLIES (ACTIVITY)	380.00
TREVIPAY-WALMART	ORGANIZTN SUPPLIES (ACTIVITY)	450.39
WALMART COMMUNITY/SYNCB	ORGANIZTN SUPPLIES (ACTIVITY)	532.06
TOTAL GL ACCOUNT PURCHASES: ORGANIZTN SUPPLIES (ACTIVITY)		25,283.19
4IMPRINT	OTHER	1,729.22
AMAZON CAPITAL SERVICES	OTHER	6,423.53
AMERICAN FIDELITY LIFE	OTHER	522.59
DELTA DENTAL OF KENTUCKY	OTHER	83.62
FLORIDA DEPARTMENT OF REVENUE	OTHER	330.00
FOOD CITY #438	OTHER	575.70
GAME ON!	OTHER	350.00
GLOBE LIFE FAMILY HERITAGE	OTHER	192.70
GRANGE LIFE INSURANCE	OTHER	11.34
JOSH HAMM	OTHER	1,575.00
KENTUCKY ASSN OF PROFESSIONAL EDUCATORS	OTHER	24.99
KENTUCKY DEFERRED COMPENSATION	OTHER	285.00
KENTUCKY STATE TREASURER	OTHER	1,143.65
KENTUCKY STATE TREASURY	OTHER	204.54
KRYSTAL N. WATTS	OTHER	137.50
LA PENA'S	OTHER	189.05
LAWRENCE MAGGARD	OTHER	350.00
ORIENTAL TRADING COMPANY, INC.	OTHER	541.21
PERRY CO OCCUPATIONAL LICENSE OFFICE	OTHER	2.63
PERRY COUNTY CENTRAL	OTHER	-1,230.00

PURCHASES BY GL ACCOUNT DESCRIPTION

YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
REMIX EDUCATION	OTHER	1,200.00
SAMANTH CORNETT	OTHER	260.00
TEXAS LIFE INSURANCE	OTHER	298.41
THE PROPHET CORP	OTHER	873.43
THOMAS NEACE	OTHER	591.00
TRANSAMERICA LIFE INSURANCE COMPANY	OTHER	35.67
TREVIPAY-WALMART	OTHER	1,515.31
TOTAL GL ACCOUNT PURCHASES: OTHER		18,216.09
BRIAN NAPIER	OTHER CLASSIFIED SALARY	187.00
KRISTIE COMBS	OTHER CLASSIFIED SALARY	737.50
KYLE MAGGARD	OTHER CLASSIFIED SALARY	281.25
LUCAS MILLER	OTHER CLASSIFIED SALARY	720.84
MARK PENCE	OTHER CLASSIFIED SALARY	540.63
ROBERT CREECH	OTHER CLASSIFIED SALARY	646.25
TOMMY HALL	OTHER CLASSIFIED SALARY	437.50
TOTAL GL ACCOUNT PURCHASES: OTHER CLASSIFIED SALARY		3,550.97
BOYD CAT	OTHER EQUIPMENT	52,428.00
BSN SPORTS	OTHER EQUIPMENT	5,929.92
C-N-H ENTERPRISES	OTHER EQUIPMENT	13,500.00
CONTINENTAL SEWING CENTER	OTHER EQUIPMENT	17,595.00
FERGUSON ENTERPRISES, INC.	OTHER EQUIPMENT	6,622.39
HIBBARD FENCING	OTHER EQUIPMENT	5,250.00
RENTAL PRO	OTHER EQUIPMENT	11,249.00
THERMAL EQUIPMENT SALES INC.	OTHER EQUIPMENT	7,163.99
TRANE US INC.	OTHER EQUIPMENT	13,665.52
USA SIGNS, LLC	OTHER EQUIPMENT	12,710.00
TOTAL GL ACCOUNT PURCHASES: OTHER EQUIPMENT		146,113.82
AD EAST	OTHER PRINTING	625.00
LYNN IMAGING	OTHER PRINTING	2,978.16
TOTAL GL ACCOUNT PURCHASES: OTHER PRINTING		3,603.16
ALICIA GADDIS	OTHER PROFESSIONAL CONSULTANT	91.63
AMPLIFY	OTHER PROFESSIONAL CONSULTANT	3,200.00
DISABILITY RESOURCE CENTER KY	OTHER PROFESSIONAL CONSULTANT	880.49
FOWLER BELL PLLC	OTHER PROFESSIONAL CONSULTANT	1,781.60
HAZARD HIGH SCHOOL	OTHER PROFESSIONAL CONSULTANT	500.00
HOLLY WOOTON	OTHER PROFESSIONAL CONSULTANT	2,000.00
HOMECOURT PUBLISHERS	OTHER PROFESSIONAL CONSULTANT	3,480.00
ISAACS PARTY TIME RENTALS	OTHER PROFESSIONAL CONSULTANT	650.00
JOSEPH YOUNG ENTERTAINMENT, LLC	OTHER PROFESSIONAL CONSULTANT	950.00
KENTUCKY RIVER DISTRICT HEALTH DEPT	OTHER PROFESSIONAL CONSULTANT	9,517.79
KRCC REGIONAL PREVENTION CENTER	OTHER PROFESSIONAL CONSULTANT	5,490.65
KVEC	OTHER PROFESSIONAL CONSULTANT	802.58
LITTLE THEATRE OF HAZARD	OTHER PROFESSIONAL CONSULTANT	500.00

PERRY COUNTY BOARD OF EDUCATION

PURCHASES BY GL ACCOUNT DESCRIPTION

YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
LKLP HEADSTART	OTHER PROFESSIONAL CONSULTANT	53,649.00
MICKEY HALL	OTHER PROFESSIONAL CONSULTANT	500.00
MOUNTAIN SURVEYS, INC.	OTHER PROFESSIONAL CONSULTANT	1,160.00
OPERATION UNITE	OTHER PROFESSIONAL CONSULTANT	500.00
PERRY COUNTY BOARD OF EDUCATION	OTHER PROFESSIONAL CONSULTANT	1,607.07
PIMSER	OTHER PROFESSIONAL CONSULTANT	1,783.00
PJ OPERATIONS	OTHER PROFESSIONAL CONSULTANT	64.75
PRIMARY CARE CENTERS OF EAST KY	OTHER PROFESSIONAL CONSULTANT	3,500.00
ROY G EVERSOLE SCHOOL	OTHER PROFESSIONAL CONSULTANT	495.90
SAMANTH CORNETT	OTHER PROFESSIONAL CONSULTANT	200.00
SKOOL AID, LLC	OTHER PROFESSIONAL CONSULTANT	1,275.00
THE RISING CENTER	OTHER PROFESSIONAL CONSULTANT	500.00
TOTAL GL ACCOUNT PURCHASES: OTHER PROFESSIONAL CONSULTANT		95,079.46
ADDIE TURNER	OTHER PROFESSIONAL SERVICES	800.00
AMAZON CAPITAL SERVICES	OTHER PROFESSIONAL SERVICES	170.67
ASHLEY FARLER	OTHER PROFESSIONAL SERVICES	300.00
B & E ENTERPRISES, LLC	OTHER PROFESSIONAL SERVICES	233.46
BOB MONTGOMERY	OTHER PROFESSIONAL SERVICES	4,800.00
BRYAN SYLVESTER ROBERTS	OTHER PROFESSIONAL SERVICES	850.00
CAMERON MILLS	OTHER PROFESSIONAL SERVICES	2,368.00
CHRISTOPHER CHAD FLOYD	OTHER PROFESSIONAL SERVICES	750.00
CODELL CONSTRUCTION COMPANY	OTHER PROFESSIONAL SERVICES	724,529.08
DANICA BROWNING	OTHER PROFESSIONAL SERVICES	102.95
DANIELLE K ALDRICH	OTHER PROFESSIONAL SERVICES	840.00
DOCUBIT. LLC	OTHER PROFESSIONAL SERVICES	375.00
DON HAMMOND	OTHER PROFESSIONAL SERVICES	4,480.00
DONALD BAILEY JR	OTHER PROFESSIONAL SERVICES	1,500.00
DUANE ABLE	OTHER PROFESSIONAL SERVICES	799.99
ER ASSIST INC	OTHER PROFESSIONAL SERVICES	112,245.96
FRED NEACE	OTHER PROFESSIONAL SERVICES	3,500.00
HAZARD FIRE & SAFETY	OTHER PROFESSIONAL SERVICES	12,034.00
HILLVIEW STABLES	OTHER PROFESSIONAL SERVICES	16,600.00
HMC SERVICE COMPANY	OTHER PROFESSIONAL SERVICES	10,879.00
INFO HANDLER	OTHER PROFESSIONAL SERVICES	8,153.61
ISAACS PARTY TIME RENTALS	OTHER PROFESSIONAL SERVICES	1,000.00
JENNIFER AMBURGEY	OTHER PROFESSIONAL SERVICES	7,560.00
JILL ROBERTSON	OTHER PROFESSIONAL SERVICES	400.00
JOSH HAMM	OTHER PROFESSIONAL SERVICES	2,073.00
KENTUCKY STATE TREASURER, DEPT. OF	OTHER PROFESSIONAL SERVICES	620.00
KOOTNZ BRYANT JOHNSON WILLIAMS INC	OTHER PROFESSIONAL SERVICES	3,876.00
KY. STATE TREAS.,BLDGS & CONSTRUCT.	OTHER PROFESSIONAL SERVICES	500.00
MATTHEW DAY	OTHER PROFESSIONAL SERVICES	180.00
MCDONALD'S	OTHER PROFESSIONAL SERVICES	439.46
MEGAN CORNETT	OTHER PROFESSIONAL SERVICES	600.00
MELISSA BRASHEAR	OTHER PROFESSIONAL SERVICES	850.00
NANCY ALLEN	OTHER PROFESSIONAL SERVICES	11,200.00
PSST, LLC	OTHER PROFESSIONAL SERVICES	9,040.80
QUICKSAND FARMS LLC	OTHER PROFESSIONAL SERVICES	39,630.00
RALPH FUGATE	OTHER PROFESSIONAL SERVICES	5,750.00

PURCHASES BY GL ACCOUNT DESCRIPTION

YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
REMIX EDUCATION	OTHER PROFESSIONAL SERVICES	9,950.00
RICHARD STIDHAM	OTHER PROFESSIONAL SERVICES	200.00
ROCKFORD DWAYNE MOORE	OTHER PROFESSIONAL SERVICES	1,950.00
RUSSELL ROARK	OTHER PROFESSIONAL SERVICES	125.00
S & R FIRE EQUIPMENT	OTHER PROFESSIONAL SERVICES	3,603.30
SAMANTH CORNETT	OTHER PROFESSIONAL SERVICES	1,736.00
SEPTEMBER CARDIFF	OTHER PROFESSIONAL SERVICES	450.00
SHANE EVERAGE	OTHER PROFESSIONAL SERVICES	640.00
SHANNON MCINTOSH	OTHER PROFESSIONAL SERVICES	600.00
SHRED-ALL DOCUMENTS	OTHER PROFESSIONAL SERVICES	480.00
SKOOL AID, LLC	OTHER PROFESSIONAL SERVICES	1,275.00
STEERED STRAIGHT INC	OTHER PROFESSIONAL SERVICES	15,500.00
TERESA MILLER	OTHER PROFESSIONAL SERVICES	2,000.00
TIM ENGLE	OTHER PROFESSIONAL SERVICES	935.00
TK RACE MANAGEMENT	OTHER PROFESSIONAL SERVICES	600.00
TRANE US INC.	OTHER PROFESSIONAL SERVICES	42,719.00
TOTAL GL ACCOUNT PURCHASES: OTHER PROFESSIONAL SERVICES		1,072,794.28
AMERICAN WELDING & GAS, INC	OTHER RENTAL	1,754.24
BROCK HALL	OTHER RENTAL	1,125.00
BUCKHORN LAKE STATE PARK	OTHER RENTAL	750.00
CINTAS	OTHER RENTAL	1,736.42
DOOKIES OF HAZARD	OTHER RENTAL	95.00
HAZARD COMMUNITY & TECHNICAL COLLEGE	OTHER RENTAL	782.00
HAZARD FIRE & SAFETY	OTHER RENTAL	5,895.29
ISAACS PARTY TIME RENTALS	OTHER RENTAL	1,850.00
RENTAL PRO	OTHER RENTAL	1,476.59
TOTAL GL ACCOUNT PURCHASES: OTHER RENTAL		15,464.54
ACME AUTOGLASS	OTHER REPAIRS MAINTENANCE	4,522.99
B & E ENTERPRISES, LLC	OTHER REPAIRS MAINTENANCE	1,203.67
BENNY FELTNER	OTHER REPAIRS MAINTENANCE	12,900.00
BOYD CAT	OTHER REPAIRS MAINTENANCE	5,376.45
BSN SPORTS	OTHER REPAIRS MAINTENANCE	4,574.75
DAVIS H. ELLIOT COMPANY, INC.	OTHER REPAIRS MAINTENANCE	17,420.00
G & G COMMUNICATIONS	OTHER REPAIRS MAINTENANCE	475.00
HIBBARD FENCING	OTHER REPAIRS MAINTENANCE	7,000.00
HOMER HICKS	OTHER REPAIRS MAINTENANCE	1,510.00
NORMAN STORY ASSOCIATES	OTHER REPAIRS MAINTENANCE	5,325.40
RALEIGH BODY SHOP & GLASS REPAIR	OTHER REPAIRS MAINTENANCE	1,700.00
SOUTHEAST CONSTRUCTION & WELDING	OTHER REPAIRS MAINTENANCE	3,275.00
WALKERTOWN SERVICE CENTER	OTHER REPAIRS MAINTENANCE	4,500.00
TOTAL GL ACCOUNT PURCHASES: OTHER REPAIRS MAINTENANCE		69,783.26
4IMPRINT	OTHER SUPPLIES & MATERIALS	1,322.40
ADVANCED TURF SOLUTIONS INC	OTHER SUPPLIES & MATERIALS	840.00
AMAZON CAPITAL SERVICES	OTHER SUPPLIES & MATERIALS	22,782.05
ASHLEY OLDFIELD	OTHER SUPPLIES & MATERIALS	540.00

PURCHASES BY GL ACCOUNT DESCRIPTION

YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
BELCHER & BOUDREAUX	OTHER SUPPLIES & MATERIALS	232.38
BIG JOHN CORP	OTHER SUPPLIES & MATERIALS	1,938.50
BLENDMAGIC	OTHER SUPPLIES & MATERIALS	2,199.99
BSN SPORTS	OTHER SUPPLIES & MATERIALS	8,502.24
BUCKHORN ELEMENTARY SCHOOL	OTHER SUPPLIES & MATERIALS	433.75
BUCKHORN SCHOOL	OTHER SUPPLIES & MATERIALS	2,672.55
CARDIO PARTNERS INC	OTHER SUPPLIES & MATERIALS	2,404.16
CTA CONTRACTING, INC	OTHER SUPPLIES & MATERIALS	3,850.00
FERGUSON ENTERPRISES, INC.	OTHER SUPPLIES & MATERIALS	10,171.76
FLOODPROOFING.COM, INC.	OTHER SUPPLIES & MATERIALS	443,394.50
FOOD CITY #438	OTHER SUPPLIES & MATERIALS	1,079.37
GAME ON!	OTHER SUPPLIES & MATERIALS	6,984.00
GRAINGER	OTHER SUPPLIES & MATERIALS	1,073.32
HARTZLERS SUPPLY, LLC	OTHER SUPPLIES & MATERIALS	1,080.00
HAZ-CON CORP.	OTHER SUPPLIES & MATERIALS	5,104.50
HAZARD AUTO & TRUCK PARTS, INC.	OTHER SUPPLIES & MATERIALS	256.94
HILLYARD - KENTUCKY	OTHER SUPPLIES & MATERIALS	79,671.65
HOME LUMBER CO.	OTHER SUPPLIES & MATERIALS	6,406.40
JAMES E. CRAIG	OTHER SUPPLIES & MATERIALS	495.00
KENWAY DISTRIBUTORS, INC.	OTHER SUPPLIES & MATERIALS	48,586.79
LOWE'S CREDIT SERVICES	OTHER SUPPLIES & MATERIALS	6,741.14
M & D ELECTRICAL SALES INC.	OTHER SUPPLIES & MATERIALS	623.97
PARTS TOWN LLC	OTHER SUPPLIES & MATERIALS	2,726.73
PLUMBER STOCK.COM	OTHER SUPPLIES & MATERIALS	183.65
QUICKSAND FARMS LLC	OTHER SUPPLIES & MATERIALS	150.00
QUILL CORPORATION	OTHER SUPPLIES & MATERIALS	923.23
SCHOOL SPECIALTY/SPORTIME PHYSICAL EDUCA	OTHER SUPPLIES & MATERIALS	1,217.68
SHI	OTHER SUPPLIES & MATERIALS	16,499.60
SOUTHERN RED ROCK	OTHER SUPPLIES & MATERIALS	3,677.80
THERMAL EQUIPMENT SALES INC.	OTHER SUPPLIES & MATERIALS	13,564.63
TIM SHORT FORD	OTHER SUPPLIES & MATERIALS	327.57
TRAVIS FELTNER	OTHER SUPPLIES & MATERIALS	6,345.00
TRUDOR	OTHER SUPPLIES & MATERIALS	4,204.08
TURNER BROS. CAR CARE CTR	OTHER SUPPLIES & MATERIALS	554.49
ULINE	OTHER SUPPLIES & MATERIALS	570.00
UNITED REFRIGERATION INC.	OTHER SUPPLIES & MATERIALS	20,865.58
WALMART COMMUNITY/SYNCB	OTHER SUPPLIES & MATERIALS	117.90
XPRESSMYSELF.COM	OTHER SUPPLIES & MATERIALS	1,480.49
ZORO TOOLS INC.	OTHER SUPPLIES & MATERIALS	345.98
TOTAL GL ACCOUNT PURCHASES: OTHER SUPPLIES & MATERIALS		733,141.77
KIM JO CAMPBELL	OTHER TECHNICAL SERVICES	172.90
SS DIGITIZING	OTHER TECHNICAL SERVICES	170.00
TOTAL GL ACCOUNT PURCHASES: OTHER TECHNICAL SERVICES		342.90
SCHOLASTIC	PERIODICALS & NEWSPAPERS	1,060.74
SCHOLASTIC CLASSROOM MAGAZINES	PERIODICALS & NEWSPAPERS	2,277.34
SCHOLASTIC PROFESSIONAL MAGAZINES	PERIODICALS & NEWSPAPERS	2,277.34

PURCHASES BY GL ACCOUNT DESCRIPTION

YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL GL ACCOUNT PURCHASES: PERIODICALS & NEWSPAPERS		5,615.42
BLUE GRASS PEST CONTROL	PEST CONTROL SERVICES	5,366.00
TOTAL GL ACCOUNT PURCHASES: PEST CONTROL SERVICES		5,366.00
APPALACHIAN NEWSPAPER	PRINTING & ADVERTISING	2,499.50
LAMAR TEXAS LIMITED PARTNERSHIP	PRINTING & ADVERTISING	15,000.00
QUADIENT FINANCE USA, INC	PRINTING & ADVERTISING	3,000.00
TOTAL GL ACCOUNT PURCHASES: PRINTING & ADVERTISING		20,499.50
MARTIN SIGNS II	PRINTING - POSTERS	3,385.00
TOTAL GL ACCOUNT PURCHASES: PRINTING - POSTERS		3,385.00
SFB INSURANCE PROGRAMS	PROPERTY INSURANCE	27,172.00
TOTAL GL ACCOUNT PURCHASES: PROPERTY INSURANCE		27,172.00
ARGENT INSTITUTIONAL TRUST CO	REDEMPTION OF PRINCIPAL	96,470.00
PBT BANCOR	REDEMPTION OF PRINCIPAL	1,648,857.38
TOTAL GL ACCOUNT PURCHASES: REDEMPTION OF PRINCIPAL		1,745,327.38
CHARACTERSTRONG, LLC	REGISTRATION FEES	198.00
COMMUNITY FCS PROGRAM	REGISTRATION FEES	100.00
CURTIS JEFF CAMPBELL	REGISTRATION FEES	75.00
DALE MORRIS	REGISTRATION FEES	29.24
EASTERN KY HOSA	REGISTRATION FEES	340.00
EKU REGION 5	REGISTRATION FEES	140.00
EMERSON COMBS	REGISTRATION FEES	300.00
FAMILY RESOURCE & YOUTH SERVICES COALITI	REGISTRATION FEES	765.00
FRYSCKY, INC	REGISTRATION FEES	619.00
FRYSKY, INC.	REGISTRATION FEES	460.00
INFINITE CAMPUS, INC	REGISTRATION FEES	1,107.00
ITEEA	REGISTRATION FEES	100.00
JAMIE SPARKS	REGISTRATION FEES	150.00
KACTE	REGISTRATION FEES	2,450.00
KAGE	REGISTRATION FEES	590.00
KASA	REGISTRATION FEES	6,376.00
KASBO	REGISTRATION FEES	9,810.00
KAYLA CATRON	REGISTRATION FEES	102.95
KENTUCKY ASSOCIATION FOR SCHOOL TECHNOLO	REGISTRATION FEES	1,866.00
KENTUCKY CENTER FOR MATHEMATICS	REGISTRATION FEES	1,000.00
KENTUCKY COUNCIL FOR SOCIAL STUDIES	REGISTRATION FEES	50.00
KENTUCKY FBLA	REGISTRATION FEES	890.00
KENTUCKY HOSA	REGISTRATION FEES	1,575.00
KENTUCKY READING ASSOCIATION	REGISTRATION FEES	675.00
KENTUCKY STATE DECA	REGISTRATION FEES	1,390.00
KENTUCKY STATE TREASURER	REGISTRATION FEES	35.00

PERRY COUNTY BOARD OF EDUCATION

PURCHASES BY GL ACCOUNT DESCRIPTION

YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KET	REGISTRATION FEES	285.00
KRADD	REGISTRATION FEES	50.00
KSBA	REGISTRATION FEES	5,825.00
KSHA	REGISTRATION FEES	980.00
KSHA CONFERENCE	REGISTRATION FEES	480.00
KSNA	REGISTRATION FEES	320.00
KSTA	REGISTRATION FEES	200.00
LIZA HYLTON	REGISTRATION FEES	278.00
MADISON HUGHES	REGISTRATION FEES	1,640.70
MARK TUTTLE	REGISTRATION FEES	102.95
NATIONWIDE TFS	REGISTRATION FEES	101.49
NCHSE CONFERENCE	REGISTRATION FEES	750.00
PERRY CENTRAL FBLA	REGISTRATION FEES	347.00
PERRY CO CENTRAL	REGISTRATION FEES	530.00
PERRY COUNTY CENTRAL	REGISTRATION FEES	1,230.00
PERRY COUNTY CENTRAL HIGH SCHOOL	REGISTRATION FEES	400.00
PERRY COUNTY CLERK	REGISTRATION FEES	34.86
PREVENT CHILD ABUSE KENTUCKY	REGISTRATION FEES	825.00
PROJECT LEAD THE WAY	REGISTRATION FEES	2,200.00
REGION 5 DECA	REGISTRATION FEES	575.00
REGION 5 FBLA	REGISTRATION FEES	425.00
SAMANTHA TURNER	REGISTRATION FEES	125.00
SHANNON WIDNER	REGISTRATION FEES	300.00
SNA DEPOSITORY	REGISTRATION FEES	1,128.00
STUDENT TRANSPORTATION ASSOCIATION OF KE	REGISTRATION FEES	825.00
TOURNKEY	REGISTRATION FEES	400.00
TREVIPAY-WALMART	REGISTRATION FEES	2.08
TOTAL GL ACCOUNT PURCHASES: REGISTRATION FEES		51,553.27
RIVER LINK	REIMBURSEMENT	5.36
TOTAL GL ACCOUNT PURCHASES: REIMBURSEMENT		5.36
AAA MINE SERVICE, INC.	REPAIR PARTS	2,546.82
AMAZON CAPITAL SERVICES	REPAIR PARTS	1,623.74
AMERICAN BUS & ACCESSORIES, INC.	REPAIR PARTS	9,317.10
AUTO-JET MUFFLER CORPORATION	REPAIR PARTS	156.23
BARNETT & SON	REPAIR PARTS	849.00
BLUEGRASS INTERNATIONAL TRUCKS, INC.	REPAIR PARTS	19,574.47
BOYD CAT	REPAIR PARTS	86,017.40
CHILDERS AUTO & TRUCK PARTS, INC	REPAIR PARTS	31,869.17
CUMMINS CROSSPOINT	REPAIR PARTS	50,950.23
GO PETRO, LLC	REPAIR PARTS	471.80
HAZARD AUTO & TRUCK PARTS, INC.	REPAIR PARTS	26,090.68
IMPERIAL SUPPLIES LLC	REPAIR PARTS	2,328.80
KEYMATE, INC.	REPAIR PARTS	717.07
KILBURN & KILBURN	REPAIR PARTS	3,630.20
KIMBALL MIDWEST	REPAIR PARTS	2,398.49
PERRY COUNTY TIRE, INC.	REPAIR PARTS	1,033.02
SOUTHERN OHIO BUS SEATING	REPAIR PARTS	4,730.00

PURCHASES BY GL ACCOUNT DESCRIPTION

YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
UNITY SCHOOL BUS PARTS	REPAIR PARTS	2,875.39
UNIVERSAL TOTAL LUBRICANTS, INC	REPAIR PARTS	915.81
WESTERN BRANCH DIESEL, INC.	REPAIR PARTS	2,132.43
TOTAL GL ACCOUNT PURCHASES: REPAIR PARTS		250,227.85
CHEMSEARCH	SANITATION SERVICE	18,018.30
HAZARD UTILITIES	SANITATION SERVICE	18,789.17
PACE ANALYTICAL	SANITATION SERVICE	10,548.20
ROCKFORD DWAYNE MOORE	SANITATION SERVICE	7,510.00
RUMPKE OF KENTUCKY	SANITATION SERVICE	105,673.20
WASTE CONNECTIONS OF KY	SANITATION SERVICE	96,520.14
TOTAL GL ACCOUNT PURCHASES: SANITATION SERVICE		257,059.01
AMAZON CAPITAL SERVICES	SECURITY SERVICES	27.60
BATES SECURITY	SECURITY SERVICES	7,851.50
KONICA MINOLTA BUSINESS SOLUTIONS	SECURITY SERVICES	7,881.00
PERRY COUNTY SHERIFF	SECURITY SERVICES	301,527.50
PYE-BARKER FIRE & SAFETY	SECURITY SERVICES	26,863.82
SONITROL OF WESTERN KY	SECURITY SERVICES	46,145.71
SONITROL SECURITY SYSTEMS	SECURITY SERVICES	19,409.62
ZEPTIVE, INC	SECURITY SERVICES	98.00
TOTAL GL ACCOUNT PURCHASES: SECURITY SERVICES		409,804.75
AMAZON CAPITAL SERVICES	SHIPPING/DELIVERY/FREIGHT SVCS	177.97
CONCORD THEATRICALS CORP	SHIPPING/DELIVERY/FREIGHT SVCS	13.00
E3 DIAGNOSTICS INC	SHIPPING/DELIVERY/FREIGHT SVCS	207.00
INFOCON	SHIPPING/DELIVERY/FREIGHT SVCS	50.19
JELLYFISH ART	SHIPPING/DELIVERY/FREIGHT SVCS	32.13
NCS PEARSON, INC.	SHIPPING/DELIVERY/FREIGHT SVCS	51.59
NEXTGEN FURNITURE, INC	SHIPPING/DELIVERY/FREIGHT SVCS	1,126.88
PRO-ED	SHIPPING/DELIVERY/FREIGHT SVCS	18.60
SCHOOL OUTFITTERS	SHIPPING/DELIVERY/FREIGHT SVCS	1,224.13
ULINE	SHIPPING/DELIVERY/FREIGHT SVCS	126.18
UPS	SHIPPING/DELIVERY/FREIGHT SVCS	1.19
TOTAL GL ACCOUNT PURCHASES: SHIPPING/DELIVERY/FREIGHT SVCS		3,028.86
95 PERCENT GROUP LLC	SOFTWARE LICENSES	525.00
APPTEGY	SOFTWARE LICENSES	17,220.00
BOYD CAT	SOFTWARE LICENSES	860.00
BULLSEYE LLC	SOFTWARE LICENSES	48,000.00
DRAMANOTEBOOK.COM	SOFTWARE LICENSES	99.95
EDUCATORS RISING	SOFTWARE LICENSES	7,000.00
EPES SOFTWARE, INC.	SOFTWARE LICENSES	176.00
FLEETSOFT	SOFTWARE LICENSES	10,770.00
FOLLETT SOFTWARE COMPANY	SOFTWARE LICENSES	7,939.68
KEDC	SOFTWARE LICENSES	7,306.30
LAZEL INC	SOFTWARE LICENSES	3,525.00

PURCHASES BY GL ACCOUNT DESCRIPTION

YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
LAZEL, INC.	SOFTWARE LICENSES	3,525.00
NOREDINK CORP.	SOFTWARE LICENSES	4,300.00
PETERSONS LLC	SOFTWARE LICENSES	2,046.96
POSTER MY WALL	SOFTWARE LICENSES	169.55
PSST, LLC	SOFTWARE LICENSES	9,551.00
RED ROVER TECHNOLOGIES, LLC	SOFTWARE LICENSES	33,300.00
STUKENT, INC	SOFTWARE LICENSES	6,725.00
TYLER TECHNOLOGIES	SOFTWARE LICENSES	11,641.80
TOTAL GL ACCOUNT PURCHASES: SOFTWARE LICENSES		174,681.24
ROBERTS INSURANCE	STUDENT ACCIDENT INSURANCE	62,568.00
TOTAL GL ACCOUNT PURCHASES: STUDENT ACCIDENT INSURANCE		62,568.00
ADRIANNA WHITAKER	STUDNT TRANSP PURCH OTHR SRCS	90.00
ALBERT KILBURN	STUDNT TRANSP PURCH OTHR SRCS	45.00
ALEXANDRIA BUSH	STUDNT TRANSP PURCH OTHR SRCS	45.00
AMANDA CORNETT	STUDNT TRANSP PURCH OTHR SRCS	45.00
ARISTOTLE ERCILLO	STUDNT TRANSP PURCH OTHR SRCS	90.00
ASHLEY NEACE	STUDNT TRANSP PURCH OTHR SRCS	90.00
BRITTANY WHITT	STUDNT TRANSP PURCH OTHR SRCS	45.00
CHASITY RUSSELL	STUDNT TRANSP PURCH OTHR SRCS	45.00
CLIFFORD GRIGSBY	STUDNT TRANSP PURCH OTHR SRCS	45.00
CRYSTAL NEACE	STUDNT TRANSP PURCH OTHR SRCS	90.00
DIANA HOLLON	STUDNT TRANSP PURCH OTHR SRCS	90.00
ERICA PATTON	STUDNT TRANSP PURCH OTHR SRCS	90.00
GREG MINIARD	STUDNT TRANSP PURCH OTHR SRCS	45.00
IMOGENE GIBSON	STUDNT TRANSP PURCH OTHR SRCS	45.00
JENNIFER CROUSE	STUDNT TRANSP PURCH OTHR SRCS	90.00
JESSE RILEY	STUDNT TRANSP PURCH OTHR SRCS	45.00
JESSICA NAPIER	STUDNT TRANSP PURCH OTHR SRCS	90.00
JESSICA WILLIAMSON	STUDNT TRANSP PURCH OTHR SRCS	45.00
JOE BEGLEY	STUDNT TRANSP PURCH OTHR SRCS	90.00
JONATHAN SPENCER	STUDNT TRANSP PURCH OTHR SRCS	45.00
KATELYN COMBS	STUDNT TRANSP PURCH OTHR SRCS	90.00
KATIE COMBS	STUDNT TRANSP PURCH OTHR SRCS	45.00
KAYLA FOSTER	STUDNT TRANSP PURCH OTHR SRCS	90.00
KELLY STIDHAM	STUDNT TRANSP PURCH OTHR SRCS	45.00
KIMBERLEY WILLIAMS	STUDNT TRANSP PURCH OTHR SRCS	45.00
KIMBERLY MCNAMARA	STUDNT TRANSP PURCH OTHR SRCS	90.00
KIMBERLY STAMPER	STUDNT TRANSP PURCH OTHR SRCS	90.00
KRISTIE DIXON	STUDNT TRANSP PURCH OTHR SRCS	90.00
LEANDRA FELTNER	STUDNT TRANSP PURCH OTHR SRCS	135.00
MALENA DAY	STUDNT TRANSP PURCH OTHR SRCS	45.00
MARY KATHERINE COMBS	STUDNT TRANSP PURCH OTHR SRCS	45.00
MCCAITLYN DIXON	STUDNT TRANSP PURCH OTHR SRCS	45.00
MIKA QUILLEN	STUDNT TRANSP PURCH OTHR SRCS	90.00
MIKALA CAMPBELL	STUDNT TRANSP PURCH OTHR SRCS	45.00
NATASHA LEE BRYANT	STUDNT TRANSP PURCH OTHR SRCS	90.00
ROBERT COUCH	STUDNT TRANSP PURCH OTHR SRCS	45.00

PURCHASES BY GL ACCOUNT DESCRIPTION

YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
SABRINIA GWIN	STUDNT TRANSP PURCH OTHR SRCS	45.00
SAVANNA COMBS	STUDNT TRANSP PURCH OTHR SRCS	45.00
SAVANNAH COLLETT	STUDNT TRANSP PURCH OTHR SRCS	45.00
SCARLET BRYANT	STUDNT TRANSP PURCH OTHR SRCS	90.00
SETH GREEN	STUDNT TRANSP PURCH OTHR SRCS	90.00
SONYA BARTLEY	STUDNT TRANSP PURCH OTHR SRCS	135.00
SUSAN NEACE	STUDNT TRANSP PURCH OTHR SRCS	90.00
TIERRA ISON	STUDNT TRANSP PURCH OTHR SRCS	45.00
TOTAL GL ACCOUNT PURCHASES: STUDNT TRANSP PURCH OTHR SRCS		3,015.00
AMAZON CAPITAL SERVICES	SUPP BOOKS STUDY GUIDES CIRR	1,722.25
BARNES & NOBLE COLLEGE BOOKSELLERS, LLC	SUPP BOOKS STUDY GUIDES CIRR	548.22
FLINN SCIENTIFIC INC.	SUPP BOOKS STUDY GUIDES CIRR	2,600.60
TOTAL GL ACCOUNT PURCHASES: SUPP BOOKS STUDY GUIDES CIRR		4,871.07
AMAZON CAPITAL SERVICES	SUPPLEMENTARY BKS/STUDY GUIDES	26,940.52
CURRICULUM ASSOCIATES,INC	SUPPLEMENTARY BKS/STUDY GUIDES	752.50
FIRST BOOK MARKETPLACE	SUPPLEMENTARY BKS/STUDY GUIDES	399.91
GENERATION GENIUS, INC	SUPPLEMENTARY BKS/STUDY GUIDES	1,995.00
GIPPER MEDIA	SUPPLEMENTARY BKS/STUDY GUIDES	3,000.00
INFOCON	SUPPLEMENTARY BKS/STUDY GUIDES	1,998.62
JKM TRAINING, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	244.34
JOSEPH JONES	SUPPLEMENTARY BKS/STUDY GUIDES	62.97
KAMI	SUPPLEMENTARY BKS/STUDY GUIDES	1,350.00
KASC	SUPPLEMENTARY BKS/STUDY GUIDES	2,580.00
LAKESHORE	SUPPLEMENTARY BKS/STUDY GUIDES	64.99
LERNER PUBLISHING GROUP	SUPPLEMENTARY BKS/STUDY GUIDES	1,000.00
LIMINEX, INC	SUPPLEMENTARY BKS/STUDY GUIDES	2,000.00
MBA RESEARCH	SUPPLEMENTARY BKS/STUDY GUIDES	1,381.50
NCS PEARSON, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	2,166.80
PRO-ED	SUPPLEMENTARY BKS/STUDY GUIDES	186.00
READ SPOTTED NEWT	SUPPLEMENTARY BKS/STUDY GUIDES	464.51
RENAISSANCE LEARNING, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	1,700.00
SCHOLASTIC	SUPPLEMENTARY BKS/STUDY GUIDES	1,755.54
STOCK-TRAX INC.	SUPPLEMENTARY BKS/STUDY GUIDES	2,137.50
SUPER TEACHER WORK SHEETS	SUPPLEMENTARY BKS/STUDY GUIDES	375.00
TEACHER SYNERGY, INC	SUPPLEMENTARY BKS/STUDY GUIDES	297.45
TEACHING STRATEGIES, LLC	SUPPLEMENTARY BKS/STUDY GUIDES	2,929.50
VENTRIS LEARNING, LL	SUPPLEMENTARY BKS/STUDY GUIDES	903.00
TOTAL GL ACCOUNT PURCHASES: SUPPLEMENTARY BKS/STUDY GUIDES		56,685.65
ADOBE	SUPPLIES-TECHNOLOGY RELATED	19.99
AMAZON CAPITAL SERVICES	SUPPLIES-TECHNOLOGY RELATED	33,867.47
APPALACHIAN WIRELESS	SUPPLIES-TECHNOLOGY RELATED	1,740.03
APPLE, INC.	SUPPLIES-TECHNOLOGY RELATED	6,142.00
B & H PHOTO VIDEO	SUPPLIES-TECHNOLOGY RELATED	34,581.84
BROADCAST SUPPLY WORLDWIDE INC	SUPPLIES-TECHNOLOGY RELATED	1,573.79
BSN SPORTS	SUPPLIES-TECHNOLOGY RELATED	1,330.30

PURCHASES BY GL ACCOUNT DESCRIPTION

YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
CAROLINA BIOLOGICAL SUPPLY COMPANY	SUPPLIES-TECHNOLOGY RELATED	5,051.19
CBTS TECHNOLOGY SOLUTIONS, INC	SUPPLIES-TECHNOLOGY RELATED	1,566.00
CDW GOVERNMENT, INC.	SUPPLIES-TECHNOLOGY RELATED	296,254.03
COMPLET3D	SUPPLIES-TECHNOLOGY RELATED	3,604.91
CONTINENTAL SEWING CENTER	SUPPLIES-TECHNOLOGY RELATED	992.53
CONVERGEONE, INC	SUPPLIES-TECHNOLOGY RELATED	18,299.16
CURRICULUM ASSOCIATES,INC	SUPPLIES-TECHNOLOGY RELATED	152,804.75
DELL MARKETING L.P.	SUPPLIES-TECHNOLOGY RELATED	13,800.06
DEMCO	SUPPLIES-TECHNOLOGY RELATED	2,521.63
EDMENTUM	SUPPLIES-TECHNOLOGY RELATED	28,074.90
EMBASSY SUITES HOTEL	SUPPLIES-TECHNOLOGY RELATED	2,384.40
EMBI TEC	SUPPLIES-TECHNOLOGY RELATED	199.00
EXTREME NETWORKS, INC.	SUPPLIES-TECHNOLOGY RELATED	8,000.44
FORWARD EDGE	SUPPLIES-TECHNOLOGY RELATED	11,392.50
GAME ON!	SUPPLIES-TECHNOLOGY RELATED	3,543.00
GIPPER MEDIA, INC	SUPPLIES-TECHNOLOGY RELATED	3,000.00
INSIGHT PUBLIC SECTOR	SUPPLIES-TECHNOLOGY RELATED	22,835.80
KIM JO CAMPBELL	SUPPLIES-TECHNOLOGY RELATED	626.05
LEARNING LABS, INC	SUPPLIES-TECHNOLOGY RELATED	7,422.68
NOREDINK CORP.	SUPPLIES-TECHNOLOGY RELATED	4,300.00
PDQ.COM	SUPPLIES-TECHNOLOGY RELATED	3,047.60
PRESENTATION SOLUTIONS, INC.	SUPPLIES-TECHNOLOGY RELATED	5,995.60
PROJECT LEAD THE WAY	SUPPLIES-TECHNOLOGY RELATED	7,066.75
PROJECT READ AI INC	SUPPLIES-TECHNOLOGY RELATED	800.00
RENAISSANCE LEARNING, INC.	SUPPLIES-TECHNOLOGY RELATED	2,949.64
SCHOOL IN SITES	SUPPLIES-TECHNOLOGY RELATED	8,400.00
SJN DATA CENTER, LLC	SUPPLIES-TECHNOLOGY RELATED	17,050.70
STARS AUTISM SUPPORT	SUPPLIES-TECHNOLOGY RELATED	830.00
TREVIPAY-WALMART	SUPPLIES-TECHNOLOGY RELATED	23.06
TYLER TECHNOLOGIES	SUPPLIES-TECHNOLOGY RELATED	3,880.60
TOTAL GL ACCOUNT PURCHASES: SUPPLIES-TECHNOLOGY RELATED		715,972.40
APPALACHIAN WIRELESS	SVC PRCH ANT DST/ED AY W/IN ST	3,073.21
TOTAL GL ACCOUNT PURCHASES: SVC PRCH ANT DST/ED AY W/IN ST		3,073.21
PERRY COUNTY SHERIFF	TAX COLLECTION FEES	198,403.90
TOTAL GL ACCOUNT PURCHASES: TAX COLLECTION FEES		198,403.90
AMAZON CAPITAL SERVICES	TECH-RELATED HARDWARE	.00
CDW GOVERNMENT, INC.	TECH-RELATED HARDWARE	5,262.07
G & G COMMUNICATIONS	TECH-RELATED HARDWARE	8,025.00
GLOWFORGE, INC	TECH-RELATED HARDWARE	6,999.00
TOUCHSCREEN PROS	TECH-RELATED HARDWARE	137,641.00
TOTAL GL ACCOUNT PURCHASES: TECH-RELATED HARDWARE		157,927.07
CDW GOVERNMENT, INC.	TECH-RELATED HARDWARE - SEC 6	3,087.03
SJN DATA CENTER, LLC	TECH-RELATED HARDWARE - SEC 6	29,320.09

PURCHASES BY GL ACCOUNT DESCRIPTION

YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TFD SUPPLIES	TECH-RELATED HARDWARE - SEC 6	1,249.95
TOTAL GL ACCOUNT PURCHASES: TECH-RELATED HARDWARE - SEC 6		33,657.07
APPALACHIAN WIRELESS	TELEPHONE	1,065.51
CBTS TECHNOLOGY SOLUTIONS, INC	TELEPHONE	96.55
G & G COMMUNICATIONS	TELEPHONE	1,613.00
TDS TELECOM	TELEPHONE	1,322.14
THACKER-GRIGSBY	TELEPHONE	9,900.00
TVS CABLE	TELEPHONE	879.45
WINDSTREAM	TELEPHONE	50,431.63
TOTAL GL ACCOUNT PURCHASES: TELEPHONE		65,308.28
KAAC	TESTS	96.00
MULTI-HEALTH SYSTEMS	TESTS	575.00
NOCTI	TESTS	2,250.00
RIVERSIDE INSIGHTS	TESTS	12,527.09
TOTAL GL ACCOUNT PURCHASES: TESTS		15,448.09
MOREHEAD STATE UNIVERSITY	TEXTBOOKS	8,025.00
THE LAMPO GROUP, LLC	TEXTBOOKS	6,500.00
TOTAL GL ACCOUNT PURCHASES: TEXTBOOKS		14,525.00
PARSLEY'S GENERAL TIRE	TIRES & TUBES	54,109.15
PERRY COUNTY TIRE, INC.	TIRES & TUBES	5,557.21
TOTAL GL ACCOUNT PURCHASES: TIRES & TUBES		59,666.36
AARDVARKINSURE.COM	TRAVEL	372.00
ALANA COMBS	TRAVEL	1,281.17
ALBERT KILBURN	TRAVEL	45.00
ALENE WATSON	TRAVEL	513.60
ALEXANDRIA BUSH	TRAVEL	135.00
AMANDA CORNETT	TRAVEL	135.00
AMBER BRANSON	TRAVEL	374.04
AMY NOBLE	TRAVEL	51.71
ANGIE BACK	TRAVEL	437.49
ANGIE TUCKER	TRAVEL	234.29
ANITA SHEPHERD	TRAVEL	2,029.82
APRIL MILLER	TRAVEL	45.00
ASHLEY COMBS	TRAVEL	1,805.54
ASHLEY WHITE	TRAVEL	90.00
AUTTUMN SHEPHERD	TRAVEL	45.00
BERL HURT	TRAVEL	486.29
BRIANA YOUNG	TRAVEL	674.81
BRIDGET BREWER	TRAVEL	159.01
BRITTANY MILLER	TRAVEL	438.74
BRITTANY WHITT	TRAVEL	135.00

PURCHASES BY GL ACCOUNT DESCRIPTION

YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
BUCKHORN SCHOOL	TRAVEL	7,500.00
CAMERON MILLS	TRAVEL	240.00
CANDACE HUGHES	TRAVEL	715.90
CAPITAL PLAZA HOTEL	TRAVEL	137.83
CARRIE LYNN LAWSON	TRAVEL	957.09
CASSANDRA DAY	TRAVEL	94.08
CASSI MAGGARD	TRAVEL	39.35
CHASITY RITCHIE	TRAVEL	623.10
CHASITY RUSSELL	TRAVEL	135.00
CINDY CORNETT	TRAVEL	643.04
CINDY GABBARD	TRAVEL	25.38
CINDY JOHNSON	TRAVEL	214.10
CLARION HOTEL LEXINGTON	TRAVEL	243.74
CLIFFORD G. MCINTYRE	TRAVEL	1,904.87
COMMUNITY FCS PROGRAM	TRAVEL	50.00
CONFERENCEDIRECT LLC	TRAVEL	1,204.36
CONNIE MCINTOSH	TRAVEL	245.96
COUNTRY INN & SUITES	TRAVEL	3,170.99
CROWNE PLAZA	TRAVEL	3,920.40
CURTIS JEFF CAMPBELL	TRAVEL	672.69
DALE MORRIS	TRAVEL	224.74
DANICA BROWNING	TRAVEL	1,010.08
DANIELLE K ALDRICH	TRAVEL	1,980.00
DARLENE WHITAKER	TRAVEL	277.13
DARREN HOLBROOK	TRAVEL	687.20
DEANNA DAVIS	TRAVEL	713.25
DEIRDRE WHITE	TRAVEL	10.38
DELBERT LEWIS	TRAVEL	1,063.74
DENISE GRAY	TRAVEL	327.30
DENISE PRATT	TRAVEL	114.71
DEVINA BAKER	TRAVEL	621.42
DONNA GRIFFITH	TRAVEL	18.06
DOUBLETREE GUEST SUITES-LEXINGTON	TRAVEL	1,122.39
DOWNTOWN NASHVILLE HOSPITALITY, LLC	TRAVEL	679.82
EMBASSY SUITES	TRAVEL	326.32
EMBASSY SUITES HOTEL	TRAVEL	679.12
EMILY DUKE KEMPER	TRAVEL	684.72
ETHAN FIELDS	TRAVEL	100.62
FOREVER DESTIN BEACH RENTAL	TRAVEL	10,349.20
GALT HOUSE HOTEL AND SUITES	TRAVEL	12,160.86
GRAND HYATT SAN ANTONIO	TRAVEL	585.22
GREG MINIARD	TRAVEL	135.00
GREYSTONE LODGE	TRAVEL	6,460.50
HAMPTON INN	TRAVEL	3,356.64
HAROLD BRASHEAR	TRAVEL	995.80
HARVEY COLWELL	TRAVEL	271.71
HEATHER SHARP	TRAVEL	147.32
HEATHER SPARKMAN	TRAVEL	976.78
HILLARY MARTIN	TRAVEL	1,747.92
HILTON	TRAVEL	881.66
HOLIDAY INN EXPRESS	TRAVEL	248.60

PURCHASES BY GL ACCOUNT DESCRIPTION

YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
HOLIDAY INN EXPRESS LEXINGTON EAST - WIN	TRAVEL	175.76
HOPE KING TEACHING RESOURCES	TRAVEL	219.00
HOTELS.COM	TRAVEL	1,307.90
HYATT REGENCY	TRAVEL	547.52
HYATT REGENCY LEXINGTON	TRAVEL	273.76
HYATT REGENCY LOUISVILLE	TRAVEL	430.00
IMOGENE GIBSON	TRAVEL	135.00
JALEN COOPER	TRAVEL	953.34
JAMES NOBLE	TRAVEL	45.00
JASON KYLE RICHIE	TRAVEL	762.28
JAYLON ADAMS	TRAVEL	541.11
JENNIFER COMBS	TRAVEL	114.76
JENNIFER REYNOLDS	TRAVEL	99.08
JEREMY WOOLUM	TRAVEL	1,472.62
JESSE RILEY	TRAVEL	135.00
JESSICA BRASHEAR	TRAVEL	67.68
JESSICA DAY	TRAVEL	825.69
JESSICA WILLIAMS	TRAVEL	111.46
JESSICA WILLIAMSON	TRAVEL	135.00
JODY E. MAGGARD	TRAVEL	553.40
JOHNNY FELTNER	TRAVEL	306.60
JONATHAN SPENCER	TRAVEL	45.00
JORDAN PREWITT	TRAVEL	180.60
JOSH BAKER	TRAVEL	1,325.01
JUDY EVERSOLE	TRAVEL	2,006.74
JUSTIN BRASHEAR	TRAVEL	171.79
KARA DEATON	TRAVEL	53.32
KASA	TRAVEL	599.00
KATHY MCINTYRE	TRAVEL	1,411.28
KAYCE CAMPBELL	TRAVEL	292.20
KAYLA CATRON	TRAVEL	759.80
KELLY COOTS	TRAVEL	329.56
KELLY STIDHAM	TRAVEL	135.00
KENDRA DIXON	TRAVEL	1,462.71
KENTUCKY ASSOC. FOR SCHOOL SUPTS.	TRAVEL	300.00
KEVIN CAMPBELL	TRAVEL	1,340.39
KIM JO CAMPBELL	TRAVEL	1,455.66
KIMBERLY BOLLING	TRAVEL	174.15
KRISTI MINKS	TRAVEL	1,022.44
KRISTIE GORMAN	TRAVEL	1,321.30
KRISTINA ENGLE	TRAVEL	92.88
KRYSTAL N. WATTS	TRAVEL	309.81
LATASHA NEACE	TRAVEL	135.00
LEIGH ANN CARROLL	TRAVEL	1,354.57
LESTER J. COMBS	TRAVEL	15.00
LOUISVILLE MARRIOTT DOWNTOWN	TRAVEL	9,644.49
MACY HENSLEY	TRAVEL	1,184.39
MADISON HUGHES	TRAVEL	1,729.78
MALENA DAY	TRAVEL	45.00
MARK TUTTLE	TRAVEL	596.70
MARRIOTT RIVERWALK	TRAVEL	3,428.64

YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
MARRIOTT'S GRIFFIN GATE	TRAVEL	7,183.20
MARY E MIZE	TRAVEL	341.80
MARY KATHERINE COMBS	TRAVEL	1,311.00
MCCAITLYN DIXON	TRAVEL	135.00
NATOSHA MILLER	TRAVEL	45.00
NOBLE JOHNSON	TRAVEL	469.86
OLIVIA DAY	TRAVEL	2,698.15
OMELIA MICHELLE RITCHIE	TRAVEL	978.92
OMNI HOTEL & RESORTS	TRAVEL	1,350.82
PATRICIA NAPIER	TRAVEL	499.44
PAULA VON BOGGS	TRAVEL	3,264.26
PERRY COUNTY CENTRAL	TRAVEL	22,682.48
PERRY COUNTY CENTRAL HIGH SCHOOL	TRAVEL	2,019.00
RAYEANNA EMERY	TRAVEL	147.15
REBECCA CORNETT	TRAVEL	210.93
REBECCA J. DOBSON	TRAVEL	2,531.63
REGION 5 FBLA	TRAVEL	55.00
RICHY MILLER	TRAVEL	131.80
RIVERSIDE PARKING INC.	TRAVEL	150.00
ROBBIE GAIL COMBS	TRAVEL	151.52
ROBERT COUCH	TRAVEL	90.00
RYAN MILLER	TRAVEL	49.13
SABRINIA GWIN	TRAVEL	135.00
SAMANTHA TURNER	TRAVEL	767.62
SANDRA COUCH	TRAVEL	270.90
SANDRA SMITH	TRAVEL	118.57
SARAH B CHANDLER	TRAVEL	197.84
SARAH CHANDLER	TRAVEL	24.08
SAVANNA COMBS	TRAVEL	135.00
SAVANNAH COLLETT	TRAVEL	135.00
SHARON GROSS	TRAVEL	1,072.22
SHERATON PHILADELPHIA DOWNTOWN HOTEL	TRAVEL	1,014.71
STACEY HOLBROOK	TRAVEL	53.32
STEPHANIE WADDLES	TRAVEL	1,972.70
STEPHANIE WOOTON	TRAVEL	618.47
TAMARA JACOBS	TRAVEL	2,537.65
TIERRA ISON	TRAVEL	45.00
TIFFANY COMBS	TRAVEL	179.74
WANDA COOTS	TRAVEL	804.19
WENDI HALL	TRAVEL	1,346.84
WENDY WOMACK	TRAVEL	536.53
TOTAL GL ACCOUNT PURCHASES: TRAVEL		181,780.24
SHYAM-GHANSHYAM LLC	TRAVEL - HOTELS	2,285.52
TOTAL GL ACCOUNT PURCHASES: TRAVEL - HOTELS		2,285.52
JALEN COOPER	TRAVEL - MEALS	264.64
TOTAL GL ACCOUNT PURCHASES: TRAVEL - MEALS		264.64

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PURCHASES BY GL ACCOUNT DESCRIPTION

YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
ALESHA DUFF	TRAVEL VI	1,512.14
ANGIE BACK	TRAVEL VI	489.03
CHRISTIE STAMPER	TRAVEL VI	250.58
CHRISTOPHER KYLE MULLINS	TRAVEL VI	2,391.80
CINDY JOHNSON	TRAVEL VI	800.54
COURTNEY HOWARD	TRAVEL VI	92.02
EMILY DUKE KEMPER	TRAVEL VI	5,488.11
GALT HOUSE HOTEL AND SUITES	TRAVEL VI	883.60
JENNIFER HICKERSON	TRAVEL VI	306.42
KELSEY ROBINSON	TRAVEL VI	194.24
KENDEL COLLINS	TRAVEL VI	264.65
KEVIN CAMPBELL	TRAVEL VI	26.66
KRISTIE COMBS	TRAVEL VI	901.19
MARRIOTT'S GRIFFIN GATE	TRAVEL VI	404.94
MARY E MIZE	TRAVEL VI	334.93
MELISSA DANIELS	TRAVEL VI	1,276.78
MILDRED BLANK	TRAVEL VI	228.08
NOBLE JOHNSON	TRAVEL VI	832.50
OMELIA MICHELLE RITCHIE	TRAVEL VI	191.06
TOTAL GL ACCOUNT PURCHASES: TRAVEL VI		16,869.27
HAZARD COMMUNITY & TECHNICAL COLLEGE	TUITION TO KY LSD	25,479.99
TOTAL GL ACCOUNT PURCHASES: TUITION TO KY LSD		25,479.99
HAZARD COMMUNITY & TECHNICAL COLLEGE	TUITION TO POST SECONDARY SCH	822.67
TOTAL GL ACCOUNT PURCHASES: TUITION TO POST SECONDARY SCH		822.67
BSN SPORTS	UNIFORMS	13,327.07
CINTAS	UNIFORMS	17,582.15
TOTAL GL ACCOUNT PURCHASES: UNIFORMS		30,909.22
B & E ENTERPRISES, LLC	VEHICLE REPAIR & MAINT	1,005.32
BOYD CAT	VEHICLE REPAIR & MAINT	46,697.08
PERRY COUNTY TIRE, INC.	VEHICLE REPAIR & MAINT	1,021.32
TURNER BROS. CAR CARE CTR	VEHICLE REPAIR & MAINT	79.99
WALKERTOWN SERVICE CENTER	VEHICLE REPAIR & MAINT	225.00
TOTAL GL ACCOUNT PURCHASES: VEHICLE REPAIR & MAINT		49,028.71
1000BULBS.COM	VEHICLE REPAIR PARTS	2,681.10
AMAZON CAPITAL SERVICES	VEHICLE REPAIR PARTS	13,066.19
BOYD CAT	VEHICLE REPAIR PARTS	1,416.48
CARQUEST OF HAZARD	VEHICLE REPAIR PARTS	170.97
FERGUSON ENTERPRISES, INC.	VEHICLE REPAIR PARTS	10,729.78
FOOD CITY #438	VEHICLE REPAIR PARTS	119.75
GRAINGER	VEHICLE REPAIR PARTS	567.83

PURCHASES BY GL ACCOUNT DESCRIPTION

YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
H & D HEATING SUPPLY	VEHICLE REPAIR PARTS	278.51
H&D HEATING SUPPLY	VEHICLE REPAIR PARTS	50.00
HARTZLERS SUPPLY, LLC	VEHICLE REPAIR PARTS	7,155.00
HAZARD AUTO & TRUCK PARTS, INC.	VEHICLE REPAIR PARTS	961.52
HOME LUMBER CO.	VEHICLE REPAIR PARTS	18,185.47
JERRY BEACH	VEHICLE REPAIR PARTS	4,363.80
LOWE'S CREDIT SERVICES	VEHICLE REPAIR PARTS	57,255.01
PARTS TOWN LLC	VEHICLE REPAIR PARTS	184.49
SHERWIN WILLIAMS	VEHICLE REPAIR PARTS	323.03
SUPPLY HOUSE	VEHICLE REPAIR PARTS	585.30
THERMAL EQUIPMENT SALES INC.	VEHICLE REPAIR PARTS	12,371.77
TIM SHORT CHEVROLET	VEHICLE REPAIR PARTS	90.84
TIM SHORT FORD	VEHICLE REPAIR PARTS	99.74
TRANE US INC.	VEHICLE REPAIR PARTS	1,589.00
TREVIPAY-WALMART	VEHICLE REPAIR PARTS	1,514.02
UNITED REFRIGERATION INC.	VEHICLE REPAIR PARTS	25,028.26
TOTAL GL ACCOUNT PURCHASES: VEHICLE REPAIR PARTS		158,787.86
BLUEGRASS INTERNATIONAL TRUCKS, INC.	VEHICLES	472,294.00
BOYD CAT	VEHICLES	638,704.00
ESTILL CO BOE	VEHICLES	3,000.00
TOTAL GL ACCOUNT PURCHASES: VEHICLES		1,113,998.00
BUCKHORN WATER COMPANY	WATER/SEWAGE	3,919.01
CHEMSEARCH	WATER/SEWAGE	1,925.00
CITY OF BUCKHORN WATER CO.	WATER/SEWAGE	377.13
HAZARD UTILITIES	WATER/SEWAGE	50,294.19
PERRY COUNTY WATER & SEWER	WATER/SEWAGE	6,454.29
TOTAL GL ACCOUNT PURCHASES: WATER/SEWAGE		62,969.62
AMAZON CAPITAL SERVICES	WELFARE (FOOD/CLOTHES/UTIL)	10,864.03
BREATHITT COUNTY WATER DISTRICT	WELFARE (FOOD/CLOTHES/UTIL)	308.50
BUCKHORN SCHOOL	WELFARE (FOOD/CLOTHES/UTIL)	462.50
BUCKHORN WATER COMPANY	WELFARE (FOOD/CLOTHES/UTIL)	300.00
CITY OF HAZARD	WELFARE (FOOD/CLOTHES/UTIL)	1,026.00
FACTORY CONNECTIONS #210	WELFARE (FOOD/CLOTHES/UTIL)	749.49
FOOD CITY #438	WELFARE (FOOD/CLOTHES/UTIL)	518.78
HAZARD UTILITIES	WELFARE (FOOD/CLOTHES/UTIL)	720.11
KENTUCKY POWER COMPANY	WELFARE (FOOD/CLOTHES/UTIL)	3,069.79
LOWE'S	WELFARE (FOOD/CLOTHES/UTIL)	642.98
PERRY COUNTY WATER & SEWER	WELFARE (FOOD/CLOTHES/UTIL)	672.92
ROBINSON ELEMENTARY	WELFARE (FOOD/CLOTHES/UTIL)	462.50
SAVE-A-LOT	WELFARE (FOOD/CLOTHES/UTIL)	402.14
SHOE SHOW -STORE #1070	WELFARE (FOOD/CLOTHES/UTIL)	1,393.52
TREVIPAY-WALMART	WELFARE (FOOD/CLOTHES/UTIL)	964.12
WALMART COMMUNITY/SYNCB	WELFARE (FOOD/CLOTHES/UTIL)	1,488.93
WILLIE STIDHAM, JR.	WELFARE (FOOD/CLOTHES/UTIL)	850.00

PURCHASES BY GL ACCOUNT DESCRIPTION

YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL GL ACCOUNT PURCHASES: WELFARE (FOOD/CLOTHES/UTIL)		24,896.31
KEMI	WORKMENS COMPENSATION	113,437.42
TOTAL GL ACCOUNT PURCHASES: WORKMENS COMPENSATION		113,437.42
GRAND TOTAL:		17,959,423.20

** END OF REPORT - Generated by Jody Maggard **