PERRY COUNTY BOARD OF EDUCATION

PURCHASES BY GL ACCOUNT DESCRIPTION

YEAR/PERIOD: 2027/1 TO 1

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
CLOTFELTER-SAMOKAR	ARCHECTUR & ENGINEERING SVCS	352,547.52
TOTAL GL ACCOUNT PURCHASES: ARCHECTUR & ENGINEERING SVCS		352,547.52
H&D HEATING SUPPLY	BOTTLED GAS	100.00
TOTAL GL ACCOUNT PURCHASES: BOTTLED GAS		100.00
THACKER-GRIGSBY	CABLE TV	270.90
TOTAL GL ACCOUNT PURCHASES: CABLE TV		270.90
AMERICAN BUSINESS SYSTEMS INC.	COPIER RENTAL	137.89
TOTAL GL ACCOUNT PURCHASES: COPIER RENTAL		137.89
GO PETRO, LLC	DIESEL FUEL	17,126.57
UNIVERSAL TOTAL LUBRICANTS, INC	DIESEL FUEL	1,293.40
TOTAL GL ACCOUNT PURCHASES: DIESEL FUEL		18,419.97
PRIMARY CARE CENTERS OF EAST KY	DRUG TESTING	2,270.00
TOTAL GL ACCOUNT PURCHASES: DRUG TESTING		2,270.00
D-C ELEVATOR CO., INC.	DUES & FEES	264.60
KASA	DUES & FEES	9,559.91
KASC	DUES & FEES	2,975.00
KEDC	DUES & FEES	6,005.20
KENTUCKY ASSOCIATION OF SCHOOL SUPT	DUES & FEES	2,000.00
KSBA	DUES & FEES	5,250.00
KVEC	DUES & FEES	10,644.00
TOTAL GL ACCOUNT PURCHASES: DUES & FEES		36,698.71
KENTUCKY POWER COMPANY	ELECTRICITY	106,385.68
TOTAL GL ACCOUNT PURCHASES: ELECTRICITY		106,385.68
HAZARD FIRE & SAFETY	EQUIPMENT REPAIR & MAINT	1,365.00
HMC SERVICE COMPANY	EQUIPMENT REPAIR & MAINT	845.00
TOTAL GL ACCOUNT PURCHASES: EQUIPMENT REPAIR & MAINT		2,210.00
AMAZON CAPITAL SERVICES	EQUIPMENT SUPPLIES	2,425.07
PARTS TOWN LLC	EQUIPMENT SUPPLIES	798.70
UNITED REFRIGERATION INC.	EQUIPMENT SUPPLIES	2,629.17
TOTAL GL ACCOUNT PURCHASES: EQUIPMENT SUPPLIES		5,852.94
HIG EDUCATION-PUBLIC ENTITY INSURANCE	FLEET INSURANCE	315,927.00

PURCHASES BY GL ACCOUNT DESCRIPTION

YEAR/PERIOD: 2027/1 TO 1

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL GL ACCOUNT PURCHASES: FLEET INSURANCE		315,927.00
HILLYARD - KENTUCKY	FLOORING SUPPLY MATERIALS	4,321.00
TOTAL GL ACCOUNT PURCHASES: FLOORING SUPPLY MATERIALS		4,321.00
GORDON FOOD SERVICE	FOOD	67,639.06
TOTAL GL ACCOUNT PURCHASES: FOOD		67,639.06
GO PETRO, LLC	GASOLINE	10,542.28
TOTAL GL ACCOUNT PURCHASES: GASOLINE		10,542.28
HIG EDUCATION-PUBLIC ENTITY INSURANCE	GENERAL LIABILITY INSURANCE	146,604.60
TOTAL GL ACCOUNT PURCHASES: GENERAL LIABILITY INSURANCE		146,604.60
4IMPRINT	GENERAL SUPPLIES	5,638.22
AIRPORT GARDENS PAWN L.L.C.	GENERAL SUPPLIES	6,600.32
AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	3,583.50
CINTAS	GENERAL SUPPLIES	244.31
CONTRACT PAPER GROUP, INC	GENERAL SUPPLIES	3,277.50
GAME ON!	GENERAL SUPPLIES	120.00
GORDON FOOD SERVICE	GENERAL SUPPLIES	4,663.76
JTS GUN AND PAWN INC	GENERAL SUPPLIES	3,180.00
KONA PRODUCTS	GENERAL SUPPLIES	3,064.80
LEVATA US LLC	GENERAL SUPPLIES	88.00
QUILL CORPORATION	GENERAL SUPPLIES	1,314.91
SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	1,022.94
SHERWIN WILLIAMS	GENERAL SUPPLIES	79.82
TREVIPAY-WALMART	GENERAL SUPPLIES	558.15
TOTAL GL ACCOUNT PURCHASES: GENERAL SUPPLIES		33,436.23
CONTRACT PAPER GROUP, INC	GENERAL SUPPLIES - VI	17,422.50
TOTAL GL ACCOUNT PURCHASES: GENERAL SUPPLIES - VI		17,422.50
TRANSAMERICA LIFE INSURANCE COMPANY	GROUP LIFE INSURANCE	4,170.00
TOTAL GL ACCOUNT PURCHASES: GROUP LIFE INSURANCE		4,170.00
QUILL CORPORATION	HEALTH SUPPLIES	1,351.78
TOTAL GL ACCOUNT PURCHASES: HEALTH SUPPLIES		1,351.78
ARGENT INSTITUTIONAL TRUST CO	INTEREST	1,261.53
PBT BANCOR	INTEREST	207,008.47

PURCHASES BY GL ACCOUNT DESCRIPTION

YEAR/PERIOD: 2027/1 TO 1

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL GL ACCOUNT PURCHASES: INTEREST		208,270.00
HAZARD UTILITIES	NATURAL GAS	667.88
TOTAL GL ACCOUNT PURCHASES: NATURAL GAS		667.88
KYCASE	OTH PROF TRAINING & DEV SVCS	225.00
TOTAL GL ACCOUNT PURCHASES: OTH PROF TRAINING & DEV SVCS		225.00
DATASITEDESIGNS	OTHER PROFESSIONAL CONSULTANT	2,685.00
FOWLER BELL PLLC	OTHER PROFESSIONAL CONSULTANT	1,400.00
TOTAL GL ACCOUNT PURCHASES: OTHER PROFESSIONAL CONSULTANT		4,085.00
DOCUBIT. LLC	OTHER PROFESSIONAL SERVICES	60.00
KENTUCKY STATE TREASURER	OTHER PROFESSIONAL SERVICES	50.00
PSST, LLC	OTHER PROFESSIONAL SERVICES	3,607.00
TRANE US INC.	OTHER PROFESSIONAL SERVICES	1,864.25
TOTAL GL ACCOUNT PURCHASES: OTHER PROFESSIONAL SERVICES		5,581.25
AMERICAN WELDING & GAS, INC	OTHER RENTAL	175.55
RENTAL PRO	OTHER RENTAL	117.92
TOTAL GL ACCOUNT PURCHASES: OTHER RENTAL		293.47
KILBURN & KILBURN	OTHER REPAIRS MAINTENANCE	1,472.00
TRANE US INC.	OTHER REPAIRS MAINTENANCE	7,058.61
TOTAL GL ACCOUNT PURCHASES: OTHER REPAIRS MAINTENANCE		8,530.61
BELCHER & BOUDREAUX	OTHER SUPPLIES & MATERIALS	100.00
GAME ON!	OTHER SUPPLIES & MATERIALS	1,112.00
HOME LUMBER CO.	OTHER SUPPLIES & MATERIALS	1,790.47
PARSLEY'S GENERAL TIRE	OTHER SUPPLIES & MATERIALS	30.00
PARTS TOWN LLC	OTHER SUPPLIES & MATERIALS	6.03
XPRESSMYSELF.COM	OTHER SUPPLIES & MATERIALS	357.45
TOTAL GL ACCOUNT PURCHASES: OTHER SUPPLIES & MATERIALS		3,395.95
APPALACHIAN NEWSPAPER	PRINTING & ADVERTISING	4,310.64
TOTAL GL ACCOUNT PURCHASES: PRINTING & ADVERTISING		4,310.64
HIG EDUCATION-PUBLIC ENTITY INSURANCE	PROPERTY INSURANCE	745,728.23
SFB INSURANCE PROGRAMS	PROPERTY INSURANCE	11,734.00
TOTAL GL ACCOUNT PURCHASES: PROPERTY INSURANCE		757,462.23
PBT BANCOR	REDEMPTION OF PRINCIPAL	109,885.00

PERRY COUNTY BOARD OF EDUCATION

PURCHASES BY GL ACCOUNT DESCRIPTION

YEAR/PERIOD: 2027/1 TO 1

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL GL ACCOUNT PURCHASES: REDEMPTION OF PRINCIPAL		109,885.00
GALT HOUSE HOTEL AND SUITES	REGISTRATION FEES	842.46
KEDC	REGISTRATION FEES	150.00
PROJECT LEAD THE WAY	REGISTRATION FEES	5,600.00
TOTAL GL ACCOUNT PURCHASES: REGISTRATION FEES		6,592.46
AAA MINE SERVICE, INC.	REPAIR PARTS	322.56
AUTOZONE	REPAIR PARTS	83.18
BLUEGRASS INTERNATIONAL TRUCKS, INC.	REPAIR PARTS	1,737.66
HAZARD AUTO & TRUCK PARTS, INC.	REPAIR PARTS	2,825.44
KILBURN & KILBURN	REPAIR PARTS	135.00
TOTAL GL ACCOUNT PURCHASES: REPAIR PARTS		5,103.84
CHEMSEARCH	SANITATION SERVICE	1,623.33
PACE ANALYTICAL	SANITATION SERVICE	1,762.00
RUMPKE OF KENTUCKY	SANITATION SERVICE	11,874.90
WASTE CONNECTIONS OF KY	SANITATION SERVICE	5,847.80
TOTAL GL ACCOUNT PURCHASES: SANITATION SERVICE		21,108.03
SONITROL OF WESTERN KY	SECURITY SERVICES	10,596.78
TOTAL GL ACCOUNT PURCHASES: SECURITY SERVICES		10,596.78
LEVATA US LLC	SHIPPING/DELIVERY/FREIGHT SVCS	23.06
TOTAL GL ACCOUNT PURCHASES: SHIPPING/DELIVERY/FREIGHT SVCS		23.06
APPTEGY	SOFTWARE LICENSES	13,020.00
FORWARD EDGE	SOFTWARE LICENSES	9,652.43
INFINITE CAMPUS, INC	SOFTWARE LICENSES	18,473.70
RED ROVER TECHNOLOGIES, LLC	SOFTWARE LICENSES	34,299.00
TYLER TECHNOLOGIES	SOFTWARE LICENSES	10,998.06
TOTAL GL ACCOUNT PURCHASES: SOFTWARE LICENSES		86,443.19
JKM TRAINING, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	245.82
KASC	SUPPLEMENTARY BKS/STUDY GUIDES	1,450.00
NCS PEARSON, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	60.00
TOTAL GL ACCOUNT PURCHASES: SUPPLEMENTARY BKS/STUDY GUIDES		1,755.82
AMAZON CAPITAL SERVICES	SUPPLIES-TECHNOLOGY RELATED	59.47
SJN DATA CENTER, LLC	SUPPLIES-TECHNOLOGY RELATED	3,020.32
TOTAL GL ACCOUNT PURCHASES: SUPPLIES-TECHNOLOGY RELATED		3,079.79

PERRY COUNTY BOARD OF EDUCATION

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YEAR/PERIOD: 2027/1 TO 1

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
PERRY COUNTY SHERIFF	TAX COLLECTION FEES	51.91
TOTAL GL ACCOUNT PURCHASES: TAX COLLECTION FEES		51.91
CBTS TECHNOLOGY SOLUTIONS, INC	TELEPHONE	7.50
TDS TELECOM	TELEPHONE	108.34
THACKER-GRIGSBY	TELEPHONE	1,800.00
TVS CABLE	TELEPHONE	159.90
WINDSTREAM	TELEPHONE	5,037.85
TOTAL GL ACCOUNT PURCHASES: TELEPHONE		7,113.59
MULTI-HEALTH SYSTEMS	TESTS	600.00
TOTAL GL ACCOUNT PURCHASES: TESTS		600.00
AMY HAMILTON	TRAVEL	1,280.91
ANITA SHEPHERD	TRAVEL	663.32
ASHLEY COMBS	TRAVEL	500.10
CHRISTOPHER KYLE MULLINS	TRAVEL	2,639.81
HEATHER SPARKMAN	TRAVEL	158.33
HILLARY MARTIN	TRAVEL	311.91
HILTON	TRAVEL	2,710.18
IDA HALCOMB	TRAVEL	1,376.41
KARA DEATON	TRAVEL	179.54
KENDRA DIXON	TRAVEL	130.19
KENT CAMPBELL	TRAVEL	916.68
KRISTIE GORMAN	TRAVEL	661.24
KSBA	TRAVEL	7,339.55
LEIGH ANN CARROLL	TRAVEL	154.10
MADISON HUGHES	TRAVEL	2,605.30
MARY E MIZE	TRAVEL	2,623.34
PAULA VON BOGGS	TRAVEL	648.66
ROBBIE GAIL COMBS	TRAVEL	129.07
RUBY COUCH	TRAVEL	168.47
SAMANTHA TURNER	TRAVEL	206.89
SARAH CORNETT	TRAVEL	1,318.64
WENDY WOMACK	TRAVEL	175.97
TOTAL GL ACCOUNT PURCHASES: TRAVEL		26,898.61
EMILY DUKE KEMPER	TRAVEL VI	1,544.83
KASA	TRAVEL VI	898.00
TOTAL GL ACCOUNT PURCHASES: TRAVEL VI		2,442.83
AMAZON CAPITAL SERVICES	UNIFORMS	299.95
CINTAS	UNIFORMS	1,212.58
KENTUCKY UNIFORMS, INC.	UNIFORMS	6,027.50
TOTAL GL ACCOUNT PURCHASES: UNIFORMS		7,540.03

PERRY COUNTY BOARD OF EDUCATION

PURCHASES BY GL ACCOUNT DESCRIPTION

YEAR/PERIOD: 2027/1 TO 1

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
CREEKSIDE SERVICE CENTER LLC	VEHICLE REPAIR & MAINT	1,942.05
HAZARD NAPA AUTO & TRUCK PARTS, INC	VEHICLE REPAIR & MAINT	268.08
TOTAL GL ACCOUNT PURCHASES: VEHICLE REPAIR & MAINT		2,210.13
BUCKHORN WATER COMPANY	WATER/SEWAGE	196.75
HAZARD UTILITIES	WATER/SEWAGE	3,946.99
PERRY COUNTY WATER & SEWER	WATER/SEWAGE	521.10
TOTAL GL ACCOUNT PURCHASES: WATER/SEWAGE		4,664.84
AMAZON CAPITAL SERVICES	WELFARE (FOOD/CLOTHES/UTIL)	12.19
TOTAL GL ACCOUNT PURCHASES: WELFARE (FOOD/CLOTHES/UTIL)		12.19
KEMI	WORKMENS COMPENSATION	98,348.68
TOTAL GL ACCOUNT PURCHASES: WORKMENS COMPENSATION		98,348.68
GRAND TOTAL:		2,513,600.87

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