

FULTON COUNTY SCHOOL DISTRICT

PAID INVOICES REPORT

WARRANT: 081026

TO FISCAL 2027/02 07/01/2026 TO 06/30/2027

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3946 A.T. FLOOR CARE	26452	07/29/26		270062	31788	P	08/07/26	0001087 0434	BUILDING REPAIRS & MAINT	7,820.00
	INVOICE: ELLEN MURPHY									
VENDOR TOTALS				7,820.00	YTD INVOICED			7,820.00	YTD PAID	7,820.00
3221 BARRY PATRICK	26417	07/29/26			31789	P	08/07/26	0011071 0580	TRAVEL	368.10
	INVOICE: 072326									
VENDOR TOTALS				368.10	YTD INVOICED			368.10	YTD PAID	368.10
3979 CHRIS ROBERTS	26418	07/16/26			31790	P	08/07/26	0302118 0580 401M	TRAVEL	207.00
	INVOICE: 071626									
VENDOR TOTALS				207.00	YTD INVOICED			452.09	YTD PAID	207.00
113 CITY OF HICKMAN	26455	07/29/26			31802	P	08/10/26	9011087 0411	WATER/SEWAGE	47.86
	INVOICE: 081026A2									
	26456	07/29/26			31802	P	08/10/26	0001087 0411	WATER/SEWAGE	20.03
	INVOICE: 081026B2									
	26457	07/29/26			31802	P	08/10/26	0001087 0411	WATER/SEWAGE	48.14
	INVOICE: 081026C2									
	26457	07/29/26			31802	P	08/10/26	0001087 0621	NATURAL GAS	9.28
	INVOICE: 081026C2									
	26458	07/29/26			31802	P	08/10/26	0001087 0411	WATER/SEWAGE	462.98
	INVOICE: 081026D2									
	26458	07/29/26			31802	P	08/10/26	0001087 0621	NATURAL GAS	151.86
	INVOICE: 081026D2									
	26458	07/29/26			31802	P	08/10/26	0011071 0345	MEDICAL SERVICES	100.00
	INVOICE: 081026D2									
	26459	07/29/26			31802	P	08/10/26	0001087 0411	WATER/SEWAGE	20.31
	INVOICE: 081026E2									
	26459	07/29/26			31802	P	08/10/26	0001087 0621	NATURAL GAS	9.28
	INVOICE: 081026E2									
	26460	07/29/26			31802	P	08/10/26	0001087 0411	WATER/SEWAGE	87.94
	INVOICE: 081026F2									
	26460	07/29/26			31802	P	08/10/26	0011071 0345	MEDICAL SERVICES	100.00
	INVOICE: 081026F2									
	26461	07/29/26			31802	P	08/10/26	0001087 0411	WATER/SEWAGE	50.37
	INVOICE: 081026G2									
	26461	07/29/26			31802	P	08/10/26	0001087 0621	NATURAL GAS	83.52
	INVOICE: 081026G2									
	26462	07/29/26			31802	P	08/10/26	0001087 0411	WATER/SEWAGE	63.90
	INVOICE: 081026H2									
	26462	07/29/26			31802	P	08/10/26	0001087 0621	NATURAL GAS	23.20
	INVOICE: 081026H2									
	26462	07/29/26			31802	P	08/10/26	0001087 0421	SANITATION SERVICE	1,169.92
	INVOICE: 081026H2									

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	26462	07/29/26			31802	P	08/10/26	0011071 0345	MEDICAL SERVICES	50.00
	INVOICE:	081026H2								
VENDOR TOTALS				5,055.54	YTD INVOICED			11,636.72	YTD PAID	2,498.59
3749	COMMERCE BANK- COMMERCIAL CARDS									
	26463	07/20/26			129148172	w	07/30/26	110 1997	OTHER REIMBURSEMENTS	-77.80
	INVOICE:	081026CR1								
	26464	07/20/26			129148172	w	07/30/26	110 1997	OTHER REIMBURSEMENTS	195.62
	INVOICE:	081026A								
	26465	07/20/26		270077	129148172	w	07/30/26	0011081 0349	OTHER PROFESSIONAL SERVIC	10.00
	INVOICE:	081026B								
	26466	07/20/26		260592	129148172	w	07/30/26	0151118 0610 001M	GENERAL SUPPLIES	510.00
	INVOICE:	081026D								
	26467	07/20/26		270079	129148172	w	07/30/26	0205101 0630	FOOD	953.14
	INVOICE:	081026C								
	26468	07/20/26		270069	129148172	w	07/30/26	0011081 0610	GENERAL SUPPLIES	160.00
	INVOICE:	081026E								
	26469	07/20/26		260714	129148172	w	07/30/26	0011071 0580	TRAVEL	458.34
	INVOICE:	081026F								
	26471	07/20/26		270098	129148172	w	07/30/26	0011071 0349	OTHER PROFESSIONAL SERVIC	62.50
	INVOICE:	081026G								
	26472	07/20/26		270012	129148172	w	07/30/26	0151118 0610 001M	GENERAL SUPPLIES	55.45
	INVOICE:	081026H								
	26472	07/20/26		270012	129148172	w	07/30/26	0201118 0610 001M	GENERAL SUPPLIES	129.37
	INVOICE:	081026H								
	26472	07/20/26		270097	129148172	w	07/30/26	0301118 0610 001M	GENERAL SUPPLIES	184.82
	INVOICE:	081026H								
	26473	07/20/26			129148172	w	07/30/26	10 6150	OTHER RECEIVABLES (SCHOOL	522.79
	INVOICE:	081026I								
	26474	07/20/26			129148172	w	07/30/26	10 6150	OTHER RECEIVABLES (SCHOOL	-29.60
	INVOICE:	081026J								
	26475	07/20/26		270010	129148172	w	07/30/26	0001087 0439A	OTHER REPAIRS PLUMBING	31.96
	INVOICE:	081026K								
	26476	07/20/26		260731	129148172	w	07/30/26	0001121 0610	GENERAL SUPPLIES	23.89
	INVOICE:	081026L								
	26477	07/20/26		270006	129148172	w	07/30/26	0001121 0580	TRAVEL	595.40
	INVOICE:	081026M								
	26479	07/20/26		260568	129148172	w	07/30/26	0302118 0338 401N	REGISTRATION FEES	475.00
	INVOICE:	081026P								
	26480	07/20/26		270078	129148172	w	07/30/26	0001087 0610	GENERAL SUPPLIES	514.33
	INVOICE:	081026Q								
	26481	07/20/26		270074	129148172	w	07/30/26	0011071 0810	DUES & FEES	165.79
	INVOICE:	081026R								
	26482	07/20/26		260636	129148172	w	07/30/26	0002118 0580 168M	TRAVEL	-67.13
	INVOICE:	061026S								
	26483	07/20/26		260636	129148172	w	07/30/26	0002118 0580 168M	TRAVEL	-1,118.88
	INVOICE:	081026T								
	26484	07/20/26		270072	129148172	w	07/30/26	0002118 0580 401M	TRAVEL	299.48
	INVOICE:	081026U								
	26485	07/20/26			129148172	w	07/30/26	10 6150	OTHER RECEIVABLES (SCHOOL	1,500.00

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INVOICE:	081026V									
26486	07/20/26			260636	129148172	W	07/30/26	0002118 0580	168M TRAVEL	1,118.88
INVOICE:	081026W									
26487	07/20/26			270068	129148172	W	07/30/26	0011081 0349	OTHER PROFESSIONAL SERVIC	54.00
INVOICE:	081026X									
26488	07/20/26			270068	129148172	W	07/30/26	0011081 0349	OTHER PROFESSIONAL SERVIC	54.00
INVOICE:	081026Y									
26489	07/20/26			270068	129148172	W	07/30/26	0011081 0349	OTHER PROFESSIONAL SERVIC	54.00
INVOICE:	081026Z									
26490	07/20/26			260643	129148172	W	07/30/26	9302104 0338	125N REGISTRATION FEES	415.54
INVOICE:	081026AA									
26491	07/20/26			270068	129148172	W	07/30/26	0011081 0349	OTHER PROFESSIONAL SERVIC	54.00
INVOICE:	081026AB									
26492	07/20/26			270068	129148172	W	07/30/26	0011081 0349	OTHER PROFESSIONAL SERVIC	54.00
INVOICE:	081026AC									
26493	07/20/26			270068	129148172	W	07/30/26	0011081 0349	OTHER PROFESSIONAL SERVIC	54.00
INVOICE:	081026AD									
26494	07/20/26			270068	129148172	W	07/30/26	0011081 0349	OTHER PROFESSIONAL SERVIC	54.00
INVOICE:	081026AE									
26495	07/20/26			270068	129148172	W	07/30/26	0011081 0349	OTHER PROFESSIONAL SERVIC	54.00
INVOICE:	081026AF									
26496	07/20/26			270068	129148172	W	07/30/26	0011081 0349	OTHER PROFESSIONAL SERVIC	54.00
INVOICE:	081026AG									
26497	07/20/26			270068	129148172	W	07/30/26	0011081 0349	OTHER PROFESSIONAL SERVIC	54.00
INVOICE:	081026AH									
26499	07/20/26			270068	129148172	W	07/30/26	0011081 0349	OTHER PROFESSIONAL SERVIC	54.00
INVOICE:	081026AI									
26500	07/20/26			270068	129148172	W	07/30/26	0011081 0349	OTHER PROFESSIONAL SERVIC	54.00
INVOICE:	081026AJ									
26501	07/20/26			270076	129148172	W	07/30/26	0302826 0580	744M TRAVEL	121.26
INVOICE:	081026AK									
26503	07/20/26			270006	129148172	W	07/30/26	0001121 0580	TRAVEL	17.99
INVOICE:	081026N									
VENDOR TOTALS				20,890.86	YTD INVOICED			65,539.42	YTD PAID	7,876.14
171	DOLLAR GENERAL STORE									
26419	07/16/26			270020	31792	P	08/07/26	0001087 0610	GENERAL SUPPLIES	25.05
INVOICE:	10001444155									
VENDOR TOTALS				25.05	YTD INVOICED			117.00	YTD PAID	25.05
2625	ELLEN MURPHY									
26415	08/04/26				31793	P	08/07/26	0011075 0580	TRAVEL	267.00
INVOICE:	080426									
VENDOR TOTALS				267.00	YTD INVOICED			267.00	YTD PAID	267.00
2371	GORDON FOOD (COMM)									
26442	07/08/26				31794	P	08/07/26	0205101 0630	FOOD	9,419.31
INVOICE:	9037547673									

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	26443	07/15/26			31794	P	08/07/26	0205101 0630	FOOD	10,505.61
	INVOICE:	9037805068								
	26444	07/22/26			31794	P	08/07/26	0205101 0630	FOOD	10,205.33
	INVOICE:	9038049202								
	26445	07/29/26			31794	P	08/07/26	0205101 0630	FOOD	9,757.19
	INVOICE:	9038293230								
VENDOR TOTALS				70,303.76	YTD INVOICED			183,271.21	YTD PAID	39,887.44
2927 INFINITE CAMPUS										
	26505	07/30/26		270101	31803	P	08/17/26	0001029 0349	OTHER PROFESSIONAL SERVIC	3,174.90
	INVOICE:	CI-00007946								
VENDOR TOTALS				3,174.90	YTD INVOICED			3,174.90	YTD PAID	3,174.90
328 JOHN BENNETT CREATIVE SERVICES										
	26425	07/29/26		270054	31795	P	08/07/26	0005101 0610	GENERAL SUPPLIES	940.00
	INVOICE:	32015-081								
VENDOR TOTALS				940.00	YTD INVOICED			940.00	YTD PAID	940.00
4217 KENDALL HUNT PUBLISHING COMPANY										
	26420	07/29/26		260672	31796	P	08/07/26	0152118 0321	10LNF WORKSHOP CONSULTANT	10,000.00
	INVOICE:	14100663								
VENDOR TOTALS				35,577.33	YTD INVOICED			35,577.33	YTD PAID	10,000.00
3945 MIKE WARD										
	26416	07/29/26		270053	31797	P	08/07/26	0001087 0439	OTHER REPAIRS/MAINTENANCE	1,400.00
	INVOICE:	INV4768								
	26421	07/29/26		270032	31797	P	08/07/26	0001087 0439	OTHER REPAIRS/MAINTENANCE	500.00
	INVOICE:	INV4764								
	26422	07/29/26		270033	31797	P	08/07/26	0001087 0439	OTHER REPAIRS/MAINTENANCE	9,500.00
	INVOICE:	INV4765								
	26423	07/29/26		270031	31797	P	08/07/26	0001087 0439	OTHER REPAIRS/MAINTENANCE	7,250.00
	INVOICE:	INV4763								
	26424	07/29/26		270034	31797	P	08/07/26	0001087 0439	OTHER REPAIRS/MAINTENANCE	6,500.00
	INVOICE:	INV4766								
	26451	07/29/26		270060	31797	P	08/07/26	0205101 0439	OTHER REPAIRS/MAINTENANCE	4,800.00
	INVOICE:	INV4767								
VENDOR TOTALS				29,950.00	YTD INVOICED			29,950.00	YTD PAID	29,950.00
2818 PAXTON/PATTERSON										
	26446	07/29/26		260707	31798	P	08/07/26	0302147 0697	348N OTHER SUPPLIES & MATERIAL	4,213.00
	INVOICE:	PSI-0015568								
	26446	07/29/26		260707	31798	P	08/07/26	0001118 0643	SUPPLEMENTARY BKS/STUDY G	682.00
	INVOICE:	PSI-0015568								
	26448	07/29/26		260705	31798	P	08/07/26	0302826 0610	744M GENERAL SUPPLIES	3,795.00
	INVOICE:	PSI-0016381								

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VENDOR TOTALS		8,690.00 YTD INVOICED			15,680.00 YTD PAID			8,690.00		
4214	PRAIRIE FARMS DAIRY-OLNEY DIVISION									
	26437	07/06/26			31799	P	08/07/26	0205101 0630	FOOD	2,408.00
	INVOICE:	9033017								
	26438	07/13/26			31799	P	08/07/26	0205101 0630	FOOD	2,425.35
	INVOICE:	9036948								
	26439	07/20/26			31799	P	08/07/26	0205101 0630	FOOD	2,463.80
	INVOICE:	90369548								
	26440	07/27/26			31799	P	08/07/26	0205101 0630	FOOD	2,408.00
	INVOICE:	9042731								
	26441	07/27/26			31799	P	08/07/26	0205101 0630	FOOD	55.80
	INVOICE:	9043459								
VENDOR TOTALS		19,124.55 YTD INVOICED			27,444.16 YTD PAID			9,760.95		
4026	PUBLIC ENTITY INSURANCE, INC									
	26449	07/29/26			31800	P	08/07/26	0011071 0522	PROPERTY INSURANCE	4,221.65
	INVOICE:	192049								
	26450	07/29/26			31800	P	08/07/26	0011071 0522	PROPERTY INSURANCE	202,433.39
	INVOICE:	193072								
	26450	07/29/26			31800	P	08/07/26	9011091 0521	PUPIL TRANSPORTATION INSU	71,780.00
	INVOICE:	193072								
VENDOR TOTALS		278,435.04 YTD INVOICED			278,435.04 YTD PAID			278,435.04		
4266	SANDRA WILSON									
	26447	07/29/26			31801	P	08/07/26	0202001 0580	135M TRAVEL	100.00
	INVOICE:	080626								
VENDOR TOTALS		100.00 YTD INVOICED			100.00 YTD PAID			100.00		
1641	VERIZON									
	26453	07/20/26			492411822	W	08/13/26	0001087 0532	TELEPHONE	78.49
	INVOICE:	6149076014								
	26453	07/20/26			492411822	W	08/13/26	9011096 0539	OTHER COMMUNICATIONS	38.48
	INVOICE:	6149076014								
	26453	07/20/26			492411822	W	08/13/26	9302104 0532	125N TELEPHONE	38.48
	INVOICE:	6149076014								
VENDOR TOTALS		310.87 YTD INVOICED			622.60 YTD PAID			155.45		
REPORT TOTALS										400,155.66

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	15	392,124.07
TOTAL WIRE TRANSFERS	2	8,031.59

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3713	HENRY ALLEN, LLC	26521	07/24/26		270083	31804	P	08/24/26	0001087 0439	OTHER REPAIRS/MAINTENANCE	11,400.00
		INVOICE: 465838									
	VENDOR TOTALS				11,400.00	YTD INVOICED			11,400.00	YTD PAID	11,400.00
4196	ASHLEY ARCHIE	26510	08/03/26			31805	P	08/24/26	0302118 0580 401N	TRAVEL	60.22
		INVOICE: 080326									
	VENDOR TOTALS				60.22	YTD INVOICED			60.22	YTD PAID	60.22
3083	ASHTON GILES	26527	08/03/26			31806	P	08/24/26	0202118 0580 401M	TRAVEL	53.07
		INVOICE: 072026									
	VENDOR TOTALS				53.07	YTD INVOICED			422.33	YTD PAID	53.07
2852	AT&T MOBILITY	26506	08/07/26			31807	P	08/24/26	9011096 0533	ON-LINE NETWORK	315.00
		INVOICE: 287311027464X081526									
	VENDOR TOTALS				929.95	YTD INVOICED			1,564.75	YTD PAID	315.00
3651	BRANDON UZZLE	26507	08/07/26			31808	P	08/24/26	9302104 0580 125N	TRAVEL	412.99
		INVOICE: 070626									
		26508	07/15/26			31808	P	08/24/26	9011091 0580	TRAVEL	114.12
		INVOICE: 071526									
	VENDOR TOTALS				677.11	YTD INVOICED			677.11	YTD PAID	527.11
3866	BRIAN ROBERSON	26525	07/20/26			31809	P	08/24/26	0001087 0349	OTHER PROFESSIONAL SERVIC	469.70
		INVOICE: 070926									
	VENDOR TOTALS				469.70	YTD INVOICED			469.70	YTD PAID	469.70
3408	ENGLISH, LUCAS, PRIEST & OWSLEY, LLP	26518	07/24/26		270110	31810	P	08/24/26	0011071 0343	LEGAL SERVICES	330.00
		INVOICE: 147696									
		26528	07/01/26		270096	31810	P	08/24/26	0011071 0343	LEGAL SERVICES	2,325.50
		INVOICE: 145446									
		26534	07/01/26		270092	31810	P	08/24/26	0011071 0343	LEGAL SERVICES	1,457.50
		INVOICE: 146446									
	VENDOR TOTALS				4,113.00	YTD INVOICED			5,597.00	YTD PAID	4,113.00
3799	FOWLER BELL PLLC	26570	07/24/26		270140	31811	P	08/24/26	0001121 0349	OTHER PROFESSIONAL SERVIC	200.00
		INVOICE: 26-27 IDEA									

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	26570	07/24/26		270140	31811	P	08/24/26	0002121 0349 337M	OTHER PROFESSIONAL SERVIC	1,200.00
	INVOICE:	26-27 IDEA								
VENDOR TOTALS				1,400.00	YTD INVOICED			1,400.00	YTD PAID	1,400.00
569 FULTON COUNTY SHERIFF	26554	07/29/26		270131	31813	P	08/24/26	0011074 0311	TAX COLLECTION FEES	27.04
	INVOICE:	072926								
	26555	08/03/26		270131	31813	P	08/24/26	0011074 0311	TAX COLLECTION FEES	.39
	INVOICE:	080326								
	26583	08/14/26		270102	31844	P	08/25/26	0001089 0347	SECURITY SERVICES	1,863.42
	INVOICE:	MAY 2026 OVERTIME-2								
VENDOR TOTALS				4,015.12	YTD INVOICED			47,253.02	YTD PAID	1,890.85
1413 FULTON DECORATING CENTER	26536	07/27/26		270088	31814	P	08/24/26	0001087 0439	OTHER REPAIRS/MAINTENANCE	53.10
	INVOICE:	162335								
VENDOR TOTALS				53.10	YTD INVOICED			6,893.10	YTD PAID	53.10
4103 GIBSON CONNECT	26588	08/24/26			3624788	W	08/19/26	0001087 0532	TELEPHONE	389.61
	INVOICE:	090126								
VENDOR TOTALS				778.36	YTD INVOICED			1,559.96	YTD PAID	389.61
268 HCI SUPPLY	26513	08/10/26		270061	31815	P	08/24/26	0001087 0431	NON-TECH-RELATED REPRS &	94.98
	INVOICE:	407408								
VENDOR TOTALS				94.98	YTD INVOICED			94.98	YTD PAID	94.98
275 HICKMAN ELECTRIC SYSTEM	26556	08/10/26			31816	P	08/24/26	0001087 0622	ELECTRICITY	553.37
	INVOICE:	081026A								
	26557	08/10/26			31816	P	08/24/26	0001087 0622	ELECTRICITY	277.68
	INVOICE:	081026B								
	26558	08/10/26			31816	P	08/24/26	0001087 0622	ELECTRICITY	41.28
	INVOICE:	081026C								
	26559	08/10/26			31816	P	08/24/26	0001087 0622	ELECTRICITY	41.28
	INVOICE:	081026D								
	26560	08/10/26			31816	P	08/24/26	0001087 0622	ELECTRICITY	53.67
	INVOICE:	081026E								
	26561	08/10/26			31816	P	08/24/26	9011087 0622	ELECTRICITY	78.10
	INVOICE:	081026F								
	26562	08/10/26			31816	P	08/24/26	0001087 0622	ELECTRICITY	5,321.62
	INVOICE:	081026G								
	26563	08/10/26			31816	P	08/24/26	0001087 0622	ELECTRICITY	115.12
	INVOICE:	081026								
	26564	08/10/26			31816	P	08/24/26	0001087 0622	ELECTRICITY	5,920.16

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TO FISCAL 2027/02 07/01/2026 TO 06/30/2027

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 081026I									
	26565	08/10/26			31816	P	08/24/26	0001087 0622	ELECTRICITY	935.34
	INVOICE: 081026J									
	26566	08/10/26			31816	P	08/24/26	9011087 0622	ELECTRICITY	158.96
	INVOICE: 081026K									
	VENDOR TOTALS			25,664.75	YTD INVOICED			60,849.56	YTD PAID	13,496.58
4210	JARED C NEWTON									
	26512	08/10/26		270030	31817	P	08/24/26	0001087 0424	CONTRACT GROUNDS SERVICE	4,800.00
	INVOICE: 081026									
	VENDOR TOTALS			10,800.00	YTD INVOICED			18,000.00	YTD PAID	4,800.00
2064	JD DISTRIBUTORS, INC.									
	26516	08/10/26		270112	31818	P	08/24/26	0001087 0610	GENERAL SUPPLIES	22.42
	INVOICE: 742829									
	26517	07/24/26		270111	31818	P	08/24/26	0001087 0610	GENERAL SUPPLIES	118.63
	INVOICE: 742830									
	26519	07/24/26		270109	31818	P	08/24/26	0001087 0610	GENERAL SUPPLIES	49.14
	INVOICE: 742668									
	VENDOR TOTALS			59,082.02	YTD INVOICED			61,657.55	YTD PAID	190.19
3281	JESSIE KIRK									
	26511	08/03/26			31819	P	08/24/26	0002118 0580 401M	TRAVEL	96.67
	INVOICE: 080326									
	VENDOR TOTALS			96.67	YTD INVOICED			144.80	YTD PAID	96.67
4271	JILL JACKSON									
	26553	07/09/26			31820	P	08/24/26	0201053 0580	TRAVEL	55.99
	INVOICE: 070926									
	VENDOR TOTALS			55.99	YTD INVOICED			55.99	YTD PAID	55.99
3538	JOHNSTONE SUPPLY									
	26569	07/24/26		270133	31821	P	08/24/26	0001087 0431	NON-TECH-RELATED REPRS &	578.23
	INVOICE: 9051088									
	VENDOR TOTALS			578.23	YTD INVOICED			1,924.97	YTD PAID	578.23
337	JULIE JACKSON									
	26552	08/04/26		270052	31822	P	08/24/26	0011071 0617	FOOD INSTR NON FOOD SERVI	120.00
	INVOICE: 80426									
	VENDOR TOTALS			120.00	YTD INVOICED			120.00	YTD PAID	120.00
4270	KATIE ELDER									
	26543	08/06/26			31823	P	08/24/26	0302118 0580 401N	TRAVEL	84.89
	INVOICE: 072826									

FULTON COUNTY SCHOOL DISTRICT



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		84.89 YTD INVOICED			84.89 YTD PAID			84.89		
4217 KENDALL HUNT PUBLISHING COMPANY										
26548	07/20/26		260673		31824	P	08/24/26	0152118 0644	10LNF TEXTBOOKS	14,374.48
INVOICE: 14101482										
26550	07/20/26		260673		31824	P	08/24/26	0152118 0644	10LNF TEXTBOOKS	4,060.00
INVOICE: 14106423										
26551	07/20/26		260673		31824	P	08/24/26	0152118 0644	10LNF TEXTBOOKS	7,142.85
INVOICE: 14102281										
VENDOR TOTALS		35,577.33 YTD INVOICED			35,577.33 YTD PAID			25,577.33		
376 KENTUCKY SCHOOL BOARDS ASSOCIATION										
26529	07/15/26		270095		31825	P	08/24/26	0011071 0349	OTHER PROFESSIONAL SERVIC	5,100.00
INVOICE: 27-00251										
26531	07/09/26		270094		31825	P	08/24/26	0011071 0349	OTHER PROFESSIONAL SERVIC	3,509.83
INVOICE: 27-00063										
VENDOR TOTALS		8,609.83 YTD INVOICED			8,934.83 YTD PAID			8,609.83		
3949 KIM DUBLIN										
26509	07/15/26				31826	P	08/24/26	0002118 0580	401M TRAVEL	243.24
INVOICE: 080426										
VENDOR TOTALS		243.24 YTD INVOICED			243.24 YTD PAID			243.24		
4272 KONA ICE OF MARSHALL AND MCCracken										
26575	08/18/26		270147		31827	P	08/24/26	0301118 0610	001M GENERAL SUPPLIES	370.00
INVOICE: 00118										
VENDOR TOTALS		370.00 YTD INVOICED			370.00 YTD PAID			370.00		
476 MURRAY STATE UNIVERSITY										
26567	08/10/26				31828	P	08/24/26	0007002 0569	TUITION OTHER	500.00
INVOICE: M00382333 SCHOLARSHI										
VENDOR TOTALS		500.00 YTD INVOICED			2,973.50 YTD PAID			500.00		
491 OBION FARMER'S COOP										
26515	08/10/26		270114		31829	P	08/24/26	0001087 0439	OTHER REPAIRS/MAINTENANCE	450.00
INVOICE: 2186632										
VENDOR TOTALS		645.00 YTD INVOICED			791.27 YTD PAID			450.00		
4189 PARENTSQUARE, INC										
26523	07/31/26		270123		31830	P	08/24/26	0002118 0650	162M SUPPLIES-TECHNOLOGY RELAT	4,095.00
INVOICE: 2024-30898										
VENDOR TOTALS		4,095.00 YTD INVOICED			4,095.00 YTD PAID			4,095.00		

FULTON COUNTY SCHOOL DISTRICT



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
1611 PETTER BUSINESS SYSTEMS	26574	07/30/26		270148	31831	P	08/24/26	0301118 0610 001M	GENERAL SUPPLIES	2,300.00
	INVOICE: 780195-0									
VENDOR TOTALS				3,220.00	YTD INVOICED			15,520.69	YTD PAID	2,300.00
520 PIP PRINTING	26571	07/24/26		270141	31832	P	08/24/26	0301118 0610 001M	GENERAL SUPPLIES	661.50
	INVOICE: 53232									
	26573	08/07/26		270145	31832	P	08/24/26	0201118 0610 001M	GENERAL SUPPLIES	642.24
	INVOICE: 53465									
	26576	08/14/26		270090	31832	P	08/24/26	0151118 0610 001M	GENERAL SUPPLIES	454.30
	INVOICE: 53298									
	26577	08/14/26		270091	31832	P	08/24/26	0151118 0610 001M	GENERAL SUPPLIES	133.76
	INVOICE: 53359									
VENDOR TOTALS				1,891.80	YTD INVOICED			1,891.80	YTD PAID	1,891.80
521 PITNEY BOWES INC.	26589	08/08/26		270173	82376300	W	08/20/26	0011075 0531	POSTAGE & PO BOX RENT	260.61
	INVOICE: 3323021163									
VENDOR TOTALS				260.61	YTD INVOICED			767.86	YTD PAID	260.61
4269 REBECCA COPELAND	26540	08/19/26			31833	P	08/24/26	9011092 0345	MEDICAL SERVICES	105.00
	INVOICE: 081926									
VENDOR TOTALS				105.00	YTD INVOICED			105.00	YTD PAID	105.00
2324 RENAISSANCE LEARNING INC	26533	08/14/26		270099	31834	P	08/24/26	0152118 0643 310M	SUPPLEMENTARY BKS/STUDY G	2,057.00
	INVOICE: INV5724963									
	26533	08/14/26		270099	31834	P	08/24/26	0202118 0643 310M	SUPPLEMENTARY BKS/STUDY G	2,057.00
	INVOICE: INV5724963									
VENDOR TOTALS				4,114.00	YTD INVOICED			4,114.00	YTD PAID	4,114.00
3412 GE CAPITAL C/O RICOH USA PROGRAM	26590	08/08/26		270159	898543	W	08/21/26	0151118 0559 001M	OTHER PRINTING	218.20
	INVOICE: 110221584									
	26590	08/08/26		270159	898543	W	08/21/26	0201118 0559 001M	OTHER PRINTING	218.20
	INVOICE: 110221584									
	26590	08/08/26		270172	898543	W	08/21/26	0301118 0444 001M	COPIER RENTAL	185.98
	INVOICE: 110221584									
	26590	08/08/26		270174	898543	W	08/21/26	0011075 0444	COPIER RENTAL	75.57
	INVOICE: 110221584									
	26592	08/08/26		270150	83907722	W	08/21/26	0011075 0444	COPIER RENTAL	390.13
	INVOICE: 9033730970									
	26592	08/08/26		270151	83907722	W	08/21/26	0151118 0559 001M	OTHER PRINTING	773.74
	INVOICE: 9033730970									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	26592	08/08/26		270151	83907722	W	08/21/26	0201118 0559	001M OTHER PRINTING	1,199.27
	INVOICE:	9033730970								
	26592	08/08/26		270152	83907722	W	08/21/26	0301118 0444	001M COPIER RENTAL	607.85
	INVOICE:	9033730970								
	VENDOR TOTALS			4,366.89	YTD INVOICED			5,806.66	YTD PAID	3,668.94
4132	RIVERSIDE TECHNOLOGIES, INC									
	26578	07/31/26		260711	31835	P	08/24/26	0152826 0734	744M TECH-RELATED HARDWARE	5,980.00
	INVOICE:	IN0472954								
	26579	07/31/26		260711	31835	P	08/24/26	0152826 0734	744M TECH-RELATED HARDWARE	824.00
	INVOICE:	IN472960								
	VENDOR TOTALS			15,774.00	YTD INVOICED			15,774.00	YTD PAID	6,804.00
3660	RODNEY MITCHELL									
	26568	08/21/26			31836	P	08/24/26	9011096 0349	OTHER PROFESSIONAL SERVIC	257.73
	INVOICE:	082126								
	VENDOR TOTALS			562.32	YTD INVOICED			562.32	YTD PAID	257.73
1008	SCHOOL SPECIALTY, INC.									
	26538	07/01/26		260661	31837	P	08/24/26	0201118 0610	001M GENERAL SUPPLIES	1,772.08
	INVOICE:	208137107102								
	VENDOR TOTALS			1,772.08	YTD INVOICED			1,920.66	YTD PAID	1,772.08
3273	SKEETER KELL SPORTING GOODS									
	26520	07/24/26		270103	31838	P	08/24/26	0001925 0739	OTHER EQUIPMENT	1,685.00
	INVOICE:	147535								
	26520	07/24/26		270103	31838	P	08/24/26	0301087 0739	709B OTHER EQUIPMENT	5,000.00
	INVOICE:	147535								
	VENDOR TOTALS			6,685.00	YTD INVOICED			6,685.00	YTD PAID	6,685.00
4267	STEVE CHRISTMAS									
	26582	08/14/26		270153	31845	P	08/25/26	0011075 0349	OTHER PROFESSIONAL SERVIC	1,000.00
	INVOICE:	000619								
	26582	08/14/26		270153	31845	P	08/25/26	9302104 0679	125N OTHER STUDENT ACTIVITIES	2,000.00
	INVOICE:	000619								
	VENDOR TOTALS			3,000.00	YTD INVOICED			3,000.00	YTD PAID	3,000.00
4264	TONY GROGAN									
	26530	07/20/26			31839	P	08/24/26	0001087 0610	GENERAL SUPPLIES	113.96
	INVOICE:	070726								
	VENDOR TOTALS			113.96	YTD INVOICED			113.96	YTD PAID	113.96
3458	TRANE U.S. INC.									
	26522	08/04/26		270122	31840	P	08/24/26	0001087 0431	NON-TECH-RELATED REPRS &	407.50

FULTON COUNTY SCHOOL DISTRICT



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 316054443										
VENDOR TOTALS		407.50 YTD INVOICED			407.50 YTD PAID			407.50		
3443	WEBBS PEST CONTROL, INC.									
	26524	07/20/26		270125	31841	P	08/24/26	0001087 0425	Pest Control Services	130.00
	INVOICE: 154236									
	26524	07/20/26		270125	31841	P	08/24/26	9702087 0425 18CM	Pest Control Services	135.00
	INVOICE: 154236									
VENDOR TOTALS		545.00 YTD INVOICED			970.00 YTD PAID			265.00		
995	WEST KENTUCKY ACADEMIC ASSOCIATION									
	26572	07/30/26		270144	31842	P	08/24/26	0301118 0810 001M	DUES & FEES	190.00
	INVOICE: 073026									
VENDOR TOTALS		190.00 YTD INVOICED			350.00 YTD PAID			190.00		
1992	WEST KENTUCKY EDUCATIONAL COOP									
	26532	07/07/26		270093	31843	P	08/24/26	0011071 0349	OTHER PROFESSIONAL SERVIC	13,056.31
	INVOICE: 3088									
VENDOR TOTALS		13,056.31 YTD INVOICED			28,339.03 YTD PAID			13,056.31		
3598	WEX BANK									
	26587	08/24/26		270132	213508242	W	08/24/26	0002118 0580 401N	TRAVEL	151.34
	INVOICE: 114252429									
	26587	08/24/26		270132	213508242	W	08/24/26	9011096 0626	GASOLINE	615.73
	INVOICE: 114252429									
	26587	08/24/26		270132	213508242	W	08/24/26	9011096 0627	DIESEL FUEL	139.77
	INVOICE: 114252429									
VENDOR TOTALS		2,205.45 YTD INVOICED			17,987.90 YTD PAID			906.84		
REPORT TOTALS										125,833.36
								COUNT	AMOUNT	
TOTAL PRINTED CHECKS								41	120,607.36	
TOTAL WIRE TRANSFERS								5	5,226.00	

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