

FULTON COUNTY SCHOOL DISTRICT



PAID INVOICES REPORT

WARRANT: 091026

TO FISCAL 2027/03 07/01/2026 TO 06/30/2027

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
4140 AREA WIDE COMMUNICATIONS, LLC	26660	08/10/26		270192	31846	P	09/09/26	9011096 0539	OTHER COMMUNICATIONS	135.00
	INVOICE: 89234									
VENDOR TOTALS				135.00	YTD INVOICED			135.00	YTD PAID	135.00
4190 ASCENDANCE TRUCKS KYTN, LLC	26658	09/01/26		270186	31847	P	09/09/26	9011096 0661	LUBRICANTS	435.57
	INVOICE: RA191001376:02									
VENDOR TOTALS				435.57	YTD INVOICED			435.57	YTD PAID	435.57
3083 ASHTON GILES	26596	08/25/26			31848	P	09/09/26	0202118 0586	550M TRAVEL - HOTELS	54.68
	INVOICE: 081926									
	26596	08/25/26			31848	P	09/09/26	0202118 0580	401M TRAVEL	77.19
	INVOICE: 081926									
VENDOR TOTALS				184.94	YTD INVOICED			422.33	YTD PAID	131.87
4107 BRAKE & WHEEL OF PADUCAH	26659	08/10/26		270191	31849	P	09/09/26	9011096 0610	GENERAL SUPPLIES	147.62
	INVOICE: 2117210-00									
	26661	08/10/26		270194	31849	P	09/09/26	9011096 0439	OTHER REPAIRS/MAINTENANCE	791.63
	INVOICE: 2117191-00									
VENDOR TOTALS				939.25	YTD INVOICED			1,181.30	YTD PAID	939.25
3268 BUMPER TO BUMPER	26662	08/10/26		270195	31850	P	09/09/26	9011096 0661	LUBRICANTS	193.55
	INVOICE: 127-89847									
	26666	09/01/26		270206	31850	P	09/09/26	9011096 0610	GENERAL SUPPLIES	116.37
	INVOICE: 127-82826									
VENDOR TOTALS				356.11	YTD INVOICED			638.49	YTD PAID	309.92
1788 CAYCE MILL SUPPLY	26595	07/24/26		270175	31851	P	09/09/26	0001087 0439A	OTHER REPAIRS PLUMBING	310.98
	INVOICE: 7715965									
VENDOR TOTALS				1,880.41	YTD INVOICED			2,002.61	YTD PAID	310.98
3652 CENTRAL STATES BUS SALES, INC	26657	09/01/26		270187	31852	P	09/09/26	9011096 0610	GENERAL SUPPLIES	215.68
	INVOICE: S0179748									
VENDOR TOTALS				215.68	YTD INVOICED			215.68	YTD PAID	215.68
2027 CHALLENGER LEARNING CENTER	26681	08/24/26		270185	31853	P	09/09/26	0151118 0610	001M GENERAL SUPPLIES	500.00
	INVOICE: 082426									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		500.00 YTD INVOICED			500.00 YTD PAID			500.00		
3716 CHARDON LABORATORIES	26603	08/16/26		270039	31854	P	09/09/26	0001087 0431	NON-TECH-RELATED REPRS &	250.00
	INVOICE: 088634									
VENDOR TOTALS		750.00 YTD INVOICED			1,000.00 YTD PAID			250.00		
3979 CHRIS ROBERTS	26608	08/25/26			31855	P	09/09/26	9011092 0345	MEDICAL SERVICES	105.00
	INVOICE: 082426									
VENDOR TOTALS		452.09 YTD INVOICED			452.09 YTD PAID			105.00		
113 CITY OF HICKMAN	26612	09/01/26			31856	P	09/09/26	9011087 0411	WATER/SEWAGE	47.86
	INVOICE: 091026A									
	26613	09/01/26			31856	P	09/09/26	0001087 0411	WATER/SEWAGE	20.03
	INVOICE: 091026B									
	26614	09/01/26			31856	P	09/09/26	0001087 0411	WATER/SEWAGE	70.86
	INVOICE: 091026C									
	26614	09/01/26			31856	P	09/09/26	0001087 0621	NATURAL GAS	9.28
	INVOICE: 091026C									
	26615	09/01/26			31856	P	09/09/26	0001087 0411	WATER/SEWAGE	501.22
	INVOICE: 091026D									
	26615	09/01/26			31856	P	09/09/26	0001087 0621	NATURAL GAS	166.50
	INVOICE: 091026D									
	26615	09/01/26			31856	P	09/09/26	0011071 0345	MEDICAL SERVICES	100.00
	INVOICE: 091026D									
	26616	09/01/26			31856	P	09/09/26	0001087 0411	WATER/SEWAGE	20.31
	INVOICE: 091026E									
	26616	09/01/26			31856	P	09/09/26	0001087 0621	NATURAL GAS	9.28
	INVOICE: 091026E									
	26617	09/01/26			31856	P	09/09/26	0001087 0411	WATER/SEWAGE	176.08
	INVOICE: 091026F									
	26617	09/01/26			31856	P	09/09/26	0011071 0345	MEDICAL SERVICES	100.00
	INVOICE: 091026F									
	26618	09/01/26			31856	P	09/09/26	0001087 0411	WATER/SEWAGE	129.67
	INVOICE: 091026G									
	26618	09/01/26			31856	P	09/09/26	0001087 0621	NATURAL GAS	99.30
	INVOICE: 091026G									
	26619	09/01/26			31856	P	09/09/26	0001087 0411	WATER/SEWAGE	146.73
	INVOICE: 091026H									
	26619	09/01/26			31856	P	09/09/26	0001087 0621	NATURAL GAS	12.06
	INVOICE: 091026H									
	26619	09/01/26			31856	P	09/09/26	0001087 0421	SANITATION SERVICE	1,169.92
	INVOICE: 091026H									
	26619	09/01/26			31856	P	09/09/26	0011071 0345	MEDICAL SERVICES	50.00
	INVOICE: 091026H									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		7,884.64 YTD INVOICED			11,636.72 YTD PAID			2,829.10		
3749	COMMERCE BANK- COMMERCIAL CARDS									
	26689	09/10/26			129167352	W	08/24/26	110 1997	OTHER REIMBURSEMENTS	-266.20
	INVOICE: 091026CR1									
	26690	09/10/26		270018	129167352	W	08/24/26	0302118 0580 401M	TRAVEL	384.21
	INVOICE: 091026A									
	26690	09/10/26		270018	129167352	W	08/24/26	0302118 0580 401M	TRAVEL	345.15
	INVOICE: 091026A									
	26691	09/10/26		270055	129167352	W	08/24/26	0011081 0610	GENERAL SUPPLIES	2,372.50
	INVOICE: 091026B									
	26692	09/10/26		270029	129167352	W	08/24/26	0011081 0610	GENERAL SUPPLIES	240.00
	INVOICE: 091026C									
	26694	09/10/26		270007	129167352	W	08/24/26	0005101 0580	TRAVEL	321.71
	INVOICE: 091026F									
	26696	09/10/26		270013	129167352	W	08/24/26	0205101 0610	GENERAL SUPPLIES	23.96
	INVOICE: 091026G									
	26697	09/10/26		270013	129167352	W	08/24/26	0205101 0610	GENERAL SUPPLIES	29.99
	INVOICE: 091026H									
	26698	09/10/26		270177	129167352	W	08/24/26	9302104 0679 125N	OTHER STUDENT ACTIVITIES	129.00
	INVOICE: 091026I									
	26700	09/10/26		270177	129167352	W	08/24/26	9302104 0679 125N	OTHER STUDENT ACTIVITIES	56.35
	INVOICE: 091026K									
	26701	09/10/26		270177	129167352	W	08/24/26	9302104 0679 125N	OTHER STUDENT ACTIVITIES	39.99
	INVOICE: 091026L									
	26704	09/10/26		270177	129167352	W	08/24/26	9302104 0679 125N	OTHER STUDENT ACTIVITIES	984.95
	INVOICE: 091026J									
	26706	09/10/26		270177	129167352	W	08/24/26	9302104 0679 125N	OTHER STUDENT ACTIVITIES	91.96
	INVOICE: 091026V									
	26707	09/10/26		270177	129167352	W	08/24/26	9302104 0679 125N	OTHER STUDENT ACTIVITIES	342.93
	INVOICE: 091026R									
	26708	09/10/26		270177	129167352	W	08/24/26	9302104 0679 125N	OTHER STUDENT ACTIVITIES	636.87
	INVOICE: 091026U									
	26710	09/10/26		270055	129167352	W	08/24/26	0011081 0610	GENERAL SUPPLIES	94.90
	INVOICE: 091026T									
	26711	09/10/26		270086	129167352	W	08/24/26	0011071 0610	GENERAL SUPPLIES	239.75
	INVOICE: 091026S									
	26712	09/10/26		270057	129167352	W	08/24/26	0011075 0610	GENERAL SUPPLIES	90.00
	INVOICE: 091026W									
	26713	09/10/26		270064	129167352	W	08/24/26	0001121 0610	GENERAL SUPPLIES	93.98
	INVOICE: 091026X									
	26714	09/10/26		270064	129167352	W	08/24/26	0001121 0610	GENERAL SUPPLIES	39.99
	INVOICE: 091026Y									
	26715	09/10/26		270064	129167352	W	08/24/26	0001121 0610	GENERAL SUPPLIES	108.20
	INVOICE: 091026AA									
	26716	09/10/26		270066	129167352	W	08/24/26	0001121 0651	SUPPLIES-TECH RELATED DEV	305.68
	INVOICE: 091026Z									
	26717	09/10/26		270065	129167352	W	08/24/26	0001121 0733	FURNITURE & FIXTURES	447.15
	INVOICE: 091026AB									
	26718	09/10/26		270063	129167352	W	08/24/26	0001121 0610	GENERAL SUPPLIES	25.86

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INVOICE:	091026AC									
26719	09/10/26			270063	129167352	W	08/24/26	0001121 0610	GENERAL SUPPLIES	9.99
INVOICE:	091026AD									
26720	09/10/26			270139	129167352	W	08/24/26	0301118 0610	001M GENERAL SUPPLIES	10.29
INVOICE:	091026AE									
26721	09/10/26			270139	129167352	W	08/24/26	0301118 0610	001M GENERAL SUPPLIES	13.65
INVOICE:	091026AF									
26722	09/10/26			270139	129167352	W	08/24/26	0301118 0610	001M GENERAL SUPPLIES	14.39
INVOICE:	091026AG									
26723	09/10/26			270139	129167352	W	08/24/26	0301118 0610	001M GENERAL SUPPLIES	62.93
INVOICE:	091026AK									
26724	09/10/26			270180	129167352	W	08/24/26	0201118 0610	001M GENERAL SUPPLIES	412.87
INVOICE:	091026AH									
26725	09/10/26			270081	129167352	W	08/24/26	0201118 0610	001M GENERAL SUPPLIES	133.89
INVOICE:	091026AI									
26726	09/10/26			270081	129167352	W	08/24/26	0201118 0610	001M GENERAL SUPPLIES	229.78
INVOICE:	091026AM									
26727	09/10/26			270075	129167352	W	08/24/26	0011080 0610	GENERAL SUPPLIES	73.35
INVOICE:	091026AJ									
26728	09/10/26			270118	129167352	W	08/24/26	0301118 0610	001M GENERAL SUPPLIES	14.50
INVOICE:	091026AL									
26731	09/10/26			270118	129167352	W	08/24/26	0301118 0610	001M GENERAL SUPPLIES	192.68
INVOICE:	091026AP									
26733	09/10/26				129167352	W	08/24/26	10 6150	OTHER RECEIVABLES (SCHOOL	107.93
INVOICE:	091026AN									
26734	09/10/26			270080	129167352	W	08/24/26	0201118 0610	001M GENERAL SUPPLIES	16.99
INVOICE:	091026AO									
26735	09/10/26			270189	129167352	W	08/24/26	0011071 0338	REGISTRATION FEES	139.00
INVOICE:	091026AR									
26736	09/10/26				129167352	W	08/24/26	10 6150	OTHER RECEIVABLES (SCHOOL	142.48
INVOICE:	091026AS									
26737	09/10/26				129167352	W	08/24/26	10 6150	OTHER RECEIVABLES (SCHOOL	92.41
INVOICE:	091026AT									
26738	09/10/26			270233	129167352	W	08/24/26	0301118 0610	001M GENERAL SUPPLIES	204.12
INVOICE:	091026AU									
26739	09/10/26				129167352	W	08/24/26	10 6150	OTHER RECEIVABLES (SCHOOL	104.96
INVOICE:	091026AV									
26741	09/10/26			270104	129167352	W	08/24/26	0001121 0646	TESTING	127.44
INVOICE:	091026AX									
26742	09/10/26			270127	129167352	W	08/24/26	0202118 0610	550M GENERAL SUPPLIES	33.99
INVOICE:	091026AY									
26743	09/10/26			260750	129167352	W	08/24/26	0002118 0580	401N TRAVEL	1,309.16
INVOICE:	091026AZ									
26743	09/10/26			260750	129167352	W	08/24/26	0002118 0580	401M TRAVEL	1,562.54
INVOICE:	091026AZ									
26744	09/10/26			260750	129167352	W	08/24/26	0002118 0580	401M TRAVEL	40.00
INVOICE:	091026BD									
26745	09/10/26			260750	129167352	W	08/24/26	0002118 0580	401M TRAVEL	96.00
INVOICE:	091026BE									
26746	09/10/26			270188	129167352	W	08/24/26	0011075 0580	TRAVEL	26.39
INVOICE:	091026BA									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	26747	09/10/26		270188	129167352	W	08/24/26	0011075 0580	TRAVEL	49.49
	INVOICE: 091026BB	09/10/26								
	26748	09/10/26		270188	129167352	W	08/24/26	0011075 0580	TRAVEL	109.18
	INVOICE: 091026BC	09/10/26								
	26749	09/10/26		270051	129167352	W	08/24/26	0011075 0617	FOOD INSTR NON FOOD SERVI	280.29
	INVOICE: 091026BF	09/10/26								
	26750	09/10/26		270217	129167352	W	08/24/26	0001087 0610	GENERAL SUPPLIES	186.55
	INVOICE: 091026BG	09/10/26								
	26751	09/10/26		270126	129167352	W	08/24/26	9011092 0617	FOOD INSTR NON FOOD SERVI	287.41
	INVOICE: 091026BH	09/10/26								
	26752	09/10/26		270073	129167352	W	08/24/26	0202118 0586 550M	TRAVEL - HOTELS	351.72
	INVOICE: 091026BI	09/10/26								
	26753	09/10/26		270073	129167352	W	08/24/26	0202118 0586 550M	TRAVEL - HOTELS	351.72
	INVOICE: 091026BJ	09/10/26								
	26754	09/10/26		270008	129167352	W	08/24/26	9011091 0580	TRAVEL	795.29
	INVOICE: 091026BK	09/10/26								
	26755	09/10/26		270049	129167352	W	08/24/26	0011071 0617	FOOD INSTR NON FOOD SERVI	177.39
	INVOICE: 091026BL	09/10/26								
	26756	09/10/26		270048	129167352	W	08/24/26	0011071 0617	FOOD INSTR NON FOOD SERVI	379.92
	INVOICE: 091026BM	09/10/26								
	26758	09/10/26		270068	129167352	W	08/24/26	0011081 0349	OTHER PROFESSIONAL SERVIC	54.00
	INVOICE: 091026BN	09/10/26								
	26759	09/10/26		270068	129167352	W	08/24/26	0011081 0349	OTHER PROFESSIONAL SERVIC	54.00
	INVOICE: 091026BO	09/10/26								
	26760	09/10/26		260588	129167352	W	08/24/26	0011080 0338	REGISTRATION FEES	1,200.00
	INVOICE: 091026BP	09/10/26								
	26761	09/10/26		270068	129167352	W	08/24/26	0011081 0349	OTHER PROFESSIONAL SERVIC	54.00
	INVOICE: 091026BQ	09/10/26								
	26762	09/10/26		270068	129167352	W	08/24/26	0011081 0349	OTHER PROFESSIONAL SERVIC	54.00
	INVOICE: 091026BR	09/10/26								
	26763	09/10/26		270068	129167352	W	08/24/26	0011081 0349	OTHER PROFESSIONAL SERVIC	54.00
	INVOICE: 091026BS	09/10/26								
	26764	09/10/26		270068	129167352	W	08/24/26	0011081 0349	OTHER PROFESSIONAL SERVIC	54.00
	INVOICE: 091026BT	09/10/26								
	26765	09/10/26		270068	129167352	W	08/24/26	0011081 0349	OTHER PROFESSIONAL SERVIC	54.00
	INVOICE: 091026BU	09/10/26								
	26766	09/10/26		270068	129167352	W	08/24/26	0011081 0349	OTHER PROFESSIONAL SERVIC	54.00
	INVOICE: 091026BV	09/10/26								
	26767	09/10/26		270068	129167352	W	08/24/26	0011081 0349	OTHER PROFESSIONAL SERVIC	54.00
	INVOICE: 091026BW	09/10/26								
	26768	09/10/26		270108	129167352	W	08/24/26	0301118 0610 001M	GENERAL SUPPLIES	99.96
	INVOICE: 091026BX	09/10/26								
	26769	09/10/26		270098	129167352	W	08/24/26	0011071 0349	OTHER PROFESSIONAL SERVIC	12.50
	INVOICE: 091026BY	09/10/26								
	26770	09/10/26		270068	129167352	W	08/24/26	0011081 0349	OTHER PROFESSIONAL SERVIC	54.00
	INVOICE: 091026BZ	09/10/26								
	26771	09/10/26		270106	129167352	W	08/24/26	0205101 0610	GENERAL SUPPLIES	1,055.50
	INVOICE: 091026CA	09/10/26								
	26772	09/10/26		270106	129167352	W	08/24/26	0205101 0610	GENERAL SUPPLIES	1,911.91
	INVOICE: 091026CC	09/10/26								
	26773	09/10/26		270107	129167352	W	08/24/26	0305101 0610	GENERAL SUPPLIES	373.19

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INVOICE:	091026CB									
26774	09/10/26			270107	129167352	W	08/24/26	0305101 0610	GENERAL SUPPLIES	30.62
INVOICE:	091026CD									
26775	09/10/26			270216	129167352	W	08/24/26	0011080 0338	REGISTRATION FEES	25.00
INVOICE:	091026CE									
26776	09/10/26				129167352	W	08/24/26	10 6150	OTHER RECEIVABLES (SCHOOL	429.90
INVOICE:	091026CF									
26777	09/10/26			270177	129167352	W	08/24/26	9302104 0679 125N	OTHER STUDENT ACTIVITIES	107.46
INVOICE:	091026P									
26777	09/10/26			270177	129167352	W	08/24/26	9302104 0679 125N	OTHER STUDENT ACTIVITIES	230.88
INVOICE:	091026P									
26778	09/10/26			270177	129167352	W	08/24/26	9302104 0679 125N	OTHER STUDENT ACTIVITIES	370.14
INVOICE:	091026O									
26778	09/10/26			270177	129167352	W	08/24/26	9302104 0679 125N	OTHER STUDENT ACTIVITIES	145.71
INVOICE:	091026O									
26779	09/10/26			270177	129167352	W	08/24/26	9302104 0679 125N	OTHER STUDENT ACTIVITIES	185.97
INVOICE:	091026Q									
26780	09/10/26			270177	129167352	W	08/24/26	9302104 0679 125N	OTHER STUDENT ACTIVITIES	632.16
INVOICE:	091026N									
26780	09/10/26			270177	129167352	W	08/24/26	9302104 0679 125N	OTHER STUDENT ACTIVITIES	1,905.53
INVOICE:	091026N									
26781	09/10/26			270239	129167352	W	08/24/26	0005101 0630	FOOD	18.50
INVOICE:	091026E									
26782	09/10/26			270239	129167352	W	08/24/26	0005101 0630	FOOD	21.43
INVOICE:	091026D									
26783	09/10/26			270238	129167352	W	08/24/26	0011081 0610	GENERAL SUPPLIES	73.97
INVOICE:	091026M									
26784	09/10/26			270118	129167352	W	08/24/26	0301118 0610 001M	GENERAL SUPPLIES	1,410.75
INVOICE:	091026AQ									
26785	09/10/26			270120	129167352	W	08/24/26	0201118 0610 001M	GENERAL SUPPLIES	253.57
INVOICE:	091026AW									
VENDOR TOTALS				47,245.08	YTD INVOICED			65,539.42	YTD PAID	26,354.22
144	CURRICULUM ASSOCIATES, INC.									
26604	08/19/26			270100	31857	P	09/09/26	0001118 0339	OTH PROF TRAINING & DEV S	5,077.47
INVOICE:	90977075									
26604	08/19/26			270100	31857	P	09/09/26	0152118 0643 310M	SUPPLEMENTARY BKS/STUDY G	8,943.51
INVOICE:	90977075									
26604	08/19/26			270100	31857	P	09/09/26	0202118 0643 310N	SUPPLEMENTARY BKS/STUDY G	8,943.51
INVOICE:	90977075									
26604	08/19/26			270100	31857	P	09/09/26	0302118 0643 310N	SUPPLEMENTARY BKS/STUDY G	1,834.31
INVOICE:	90977075									
26604	08/19/26			270100	31857	P	09/09/26	0302118 0643 310M	SUPPLEMENTARY BKS/STUDY G	7,109.20
INVOICE:	90977075									
VENDOR TOTALS				31,908.00	YTD INVOICED			31,908.00	YTD PAID	31,908.00
2293	DELL COMPUTER CORPORATION									
26593	08/28/26			270116	31858	P	09/09/26	0001118 0734	TECH-RELATED HARDWARE	1,897.09
INVOICE:	10889776157									

FULTON COUNTY SCHOOL DISTRICT

PAID INVOICES REPORT

WARRANT: 091026

TO FISCAL 2027/03 07/01/2026 TO 06/30/2027

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	26605	08/21/26		270121	31858	P	09/09/26	0001118 0734	TECH-RELATED HARDWARE	1,144.26
	INVOICE:	10889004929								
	VENDOR TOTALS			4,855.97	YTD INVOICED			4,855.97	YTD PAID	3,041.35
3497 DIANNE OWEN	26682	09/03/26			31859	P	09/09/26	0202118 0580 401N	TRAVEL	76.13
	INVOICE:	080526								
	VENDOR TOTALS			76.13	YTD INVOICED			76.13	YTD PAID	76.13
171 DOLLAR GENERAL STORE	26622	08/18/26		270137	31860	P	09/09/26	0001087 0610	GENERAL SUPPLIES	36.95
	INVOICE:	1001451646								
	VENDOR TOTALS			62.00	YTD INVOICED			117.00	YTD PAID	36.95
4274 ERIN DAVIS	26620	08/26/26			31861	P	09/09/26	0001121 0580	TRAVEL	306.00
	INVOICE:	082626								
	VENDOR TOTALS			306.00	YTD INVOICED			510.00	YTD PAID	306.00
22 FIRST CHOICE FARM AND LAWN	26670	09/03/26		270208	31862	P	09/09/26	0001087 0439	OTHER REPAIRS/MAINTENANCE	92.97
	INVOICE:	090326								
	VENDOR TOTALS			92.97	YTD INVOICED			92.97	YTD PAID	92.97
4268 FIRST-LINE FIRE EXTINGUISHER COMPANY	26594	07/21/26		270181	31863	P	09/09/26	9011096 0439	OTHER REPAIRS/MAINTENANCE	341.60
	INVOICE:	239967								
	VENDOR TOTALS			341.60	YTD INVOICED			341.60	YTD PAID	341.60
569 FULTON COUNTY SHERIFF	26680	08/21/26		270203	31864	P	09/09/26	0002089 0347 552N	SECURITY SERVICES	830.75
	INVOICE:	AUGUST OVERTIME								
	VENDOR TOTALS			45,658.10	YTD INVOICED			47,253.02	YTD PAID	830.75
2371 GORDON FOOD (COMM)	26632	08/05/26			31865	P	09/09/26	0205101 0630	FOOD	180.97
	INVOICE:	9038543537								
	26633	08/05/26			31865	P	09/09/26	0205101 0630	FOOD	7,214.32
	INVOICE:	9038543530								
	26634	08/05/26			31865	P	09/09/26	0205101 0630	FOOD	8,184.32
	INVOICE:	9038543518								
	26635	08/05/26			31865	P	09/09/26	0205101 0630	FOOD	356.84
	INVOICE:	9038543536								
	26636	08/06/26			31865	P	09/09/26	0205101 0630	FOOD	-33.34

FULTON COUNTY SCHOOL DISTRICT



PAID INVOICES REPORT

WARRANT: 091026

TO FISCAL 2027/03 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:	2003650685									
26637	08/12/26				31865	P	09/09/26	0205101 0630	FOOD	213.95
INVOICE:	9038812497									
26638	08/12/26				31865	P	09/09/26	0205101 0630	FOOD	3,180.22
INVOICE:	9038812521									
26639	08/19/26				31865	P	09/09/26	0205101 0630	FOOD	8,276.31
INVOICE:	9039076318									
26640	08/19/26				31865	P	09/09/26	0205101 0630	FOOD	569.53
INVOICE:	9039076332									
26641	08/20/26				31865	P	09/09/26	0205101 0630	FOOD	-92.80
INVOICE:	2003693161									
26642	08/26/26				31865	P	09/09/26	0205101 0630	FOOD	217.79
INVOICE:	9039344740									
26643	08/26/26				31865	P	09/09/26	0205101 0630	FOOD	985.98
INVOICE:	9039344736									
26644	08/26/26				31865	P	09/09/26	0205101 0630	FOOD	8,787.61
INVOICE:	9039344717									
26646	08/05/26				31865	P	09/09/26	0305101 0630	FOOD	239.44
INVOICE:	9038543411									
26647	08/05/26				31865	P	09/09/26	0305101 0630	FOOD	437.17
INVOICE:	9038543412									
26648	08/12/26				31865	P	09/09/26	0305101 0630	FOOD	227.41
INVOICE:	9038812884									
26649	08/12/26				31865	P	09/09/26	0305101 0630	FOOD	7,552.16
INVOICE:	9038812832									
26650	08/19/26				31865	P	09/09/26	0305101 0630	FOOD	2,931.22
INVOICE:	9039076410									
26651	08/26/26				31865	P	09/09/26	0305101 0630	FOOD	109.44
INVOICE:	9039344685									
26652	08/26/26				31865	P	09/09/26	0305101 0610	GENERAL SUPPLIES	4,364.59
INVOICE:	90339344671									
VENDOR TOTALS				124,206.14	YTD INVOICED			183,271.21	YTD PAID	53,903.13
3646 HPS, LLC										
26684	07/24/26			270221	31866	P	09/09/26	0005101 0338	REGISTRATION FEES	3,440.00
INVOICE:	LLC330386									
VENDOR TOTALS				3,440.00	YTD INVOICED			3,440.00	YTD PAID	3,440.00
2064 JD DISTRIBUTORS, INC.										
26671	09/03/26			270209	31867	P	09/09/26	0001087 0610	GENERAL SUPPLIES	638.41
INVOICE:	744494									
26672	08/17/26			270210	31867	P	09/09/26	0001087 0610	GENERAL SUPPLIES	17.99
INVOICE:	745201									
26679	08/24/26			270214	31867	P	09/09/26	0001087 0610	GENERAL SUPPLIES	107.47
INVOICE:	745972									
VENDOR TOTALS				59,845.89	YTD INVOICED			61,657.55	YTD PAID	763.87
4203 JILL MONROE										

FULTON COUNTY SCHOOL DISTRICT

PAID INVOICES REPORT

WARRANT: 091026

TO FISCAL 2027/03 07/01/2026 TO 06/30/2027

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	26602	08/06/26			31868	P	09/09/26	0011080 0580	TRAVEL	114.00
	INVOICE:	080526								
	VENDOR TOTALS			304.00	YTD INVOICED			380.00	YTD PAID	114.00
3538	JOHNSTONE SUPPLY									
	26665	09/01/26		270205	31869	P	09/09/26	0001087 0431	NON-TECH-RELATED REPRS &	566.98
	INVOICE:	9053770								
	VENDOR TOTALS			1,145.21	YTD INVOICED			1,924.97	YTD PAID	566.98
1046	KASA									
	26597	08/04/26		270171	31870	P	09/09/26	0001029 0338	REGISTRATION FEES	340.00
	INVOICE:	R246555								
	VENDOR TOTALS			340.00	YTD INVOICED			340.00	YTD PAID	340.00
2078	KASA									
	26598	08/04/26		270167	31871	P	09/09/26	0011075 0349	OTHER PROFESSIONAL SERVIC	359.04
	INVOICE:	228515								
	VENDOR TOTALS			359.04	YTD INVOICED			359.04	YTD PAID	359.04
3936	KEN-TENN LANDSCAPING AND DESIGN									
	26675	08/31/26		270215	31872	P	09/09/26	0001087 0698	Lawn & Landscaping suppli	1,653.00
	INVOICE:	877473								
	VENDOR TOTALS			1,653.00	YTD INVOICED			1,653.00	YTD PAID	1,653.00
376	KENTUCKY SCHOOL BOARDS ASSOCIATION									
	26599	08/10/26		270168	31873	P	09/09/26	0011071 0338	REGISTRATION FEES	325.00
	INVOICE:	27-00445								
	VENDOR TOTALS			8,934.83	YTD INVOICED			8,934.83	YTD PAID	325.00
399	LANZER'S PRINTING AND OFFICE SUPPLI									
	26610	08/06/26		270162	31874	P	09/09/26	0001118 0891	GRADUATION EXPENSES	479.55
	INVOICE:	107999								
	VENDOR TOTALS			479.55	YTD INVOICED			479.55	YTD PAID	479.55
1577	LOWE'S									
	26653	09/01/26		270084	31875	P	09/09/26	0011100 0610	GENERAL SUPPLIES	155.80
	INVOICE:	997320								
	26654	09/01/26		270017	31875	P	09/09/26	0001087 0439	OTHER REPAIRS/MAINTENANCE	135.59
	INVOICE:	988903								
	26655	09/01/26		270015	31875	P	09/09/26	0001087 0439	OTHER REPAIRS/MAINTENANCE	72.75
	INVOICE:	997326								
	26656	09/01/26		270025	31875	P	09/09/26	0001087 0439	OTHER REPAIRS/MAINTENANCE	134.16
	INVOICE:	984601								
	26663	08/10/26		270199	31875	P	09/09/26	0001087 0439	OTHER REPAIRS/MAINTENANCE	45.48

FULTON COUNTY SCHOOL DISTRICT

PAID INVOICES REPORT

WARRANT: 091026

TO FISCAL 2027/03 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:	918966								
26664		08/10/26		270200	31875	P	09/09/26	0001087 0439	OTHER REPAIRS/MAINTENANCE	68.77
	INVOICE:	980928								
26676		09/03/26		270218	31875	P	09/09/26	0001087 0439	OTHER REPAIRS/MAINTENANCE	132.55
	INVOICE:	993665								
26677		09/03/26		270219	31875	P	09/09/26	0001087 0439	OTHER REPAIRS/MAINTENANCE	642.95
	INVOICE:	981550								
26683		09/03/26		270087	31875	P	09/09/26	0001087 0439	OTHER REPAIRS/MAINTENANCE	177.08
	INVOICE:	977966								
26683		09/03/26		270087	31875	P	09/09/26	9702087 0434 18CM	BUILDING REPAIRS & MAINT	274.55
	INVOICE:	977966								
VENDOR TOTALS		1,839.68 YTD INVOICED			4,960.97 YTD PAID			1,839.68		
1207	MURTCO									
26601		08/18/26		270160	31876	P	09/09/26	0001087 0431	NON-TECH-RELATED REPRS &	812.50
	INVOICE:	S14547								
VENDOR TOTALS		1,312.50 YTD INVOICED			6,318.00 YTD PAID			812.50		
491	OBION FARMER'S COOP									
26673		09/03/26		270211	31877	P	09/09/26	0001087 0433	EQUIPMENT REPAIR & MAINT	50.27
	INVOICE:	2188535								
26673		09/03/26		270211	31877	P	09/09/26	0001087 0439	OTHER REPAIRS/MAINTENANCE	96.00
	INVOICE:	2188535								
VENDOR TOTALS		791.27 YTD INVOICED			791.27 YTD PAID			146.27		
4214	PRAIRIE FARMS DAIRY-OLNEY DIVISION									
26623		08/06/26			31878	P	09/09/26	0305101 0630	FOOD	137.20
	INVOICE:	9050546								
26624		08/13/26			31878	P	09/09/26	0305101 0630	FOOD	69.40
	INVOICE:	7813350								
26625		08/20/26			31878	P	09/09/26	0305101 0630	FOOD	138.00
	INVOICE:	9058913								
26626		08/27/26			31878	P	09/09/26	0305101 0630	FOOD	68.60
	INVOICE:	9063409								
26627		08/03/26			31878	P	09/09/26	0205101 0630	FOOD	2,085.46
	INVOICE:	9048090								
26628		08/06/26			31878	P	09/09/26	0205101 0630	FOOD	777.75
	INVOICE:	9050550								
26629		08/13/26			31878	P	09/09/26	0205101 0630	FOOD	400.45
	INVOICE:	9054535								
26630		08/20/26			31878	P	09/09/26	0205101 0630	FOOD	400.45
	INVOICE:	9058989								
26631		08/27/26			31878	P	09/09/26	0205101 0630	FOOD	867.90
	INVOICE:	9063412								
VENDOR TOTALS		24,069.76 YTD INVOICED			27,444.16 YTD PAID			4,945.21		
2655	PREMIER FIRE PROTECTION, INC									

FULTON COUNTY SCHOOL DISTRICT



PAID INVOICES REPORT

WARRANT: 091026

TO FISCAL 2027/03 07/01/2026 TO 06/30/2027

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	26667	09/01/26		270207	31879	P	09/09/26	0001087 0439	OTHER REPAIRS/MAINTENANCE	895.00
	INVOICE:	PFS013609								
	26668	09/01/26		270207	31879	P	09/09/26	0001087 0439	OTHER REPAIRS/MAINTENANCE	1,588.75
	INVOICE:	PFS013610								
	26669	09/01/26		270207	31879	P	09/09/26	0001087 0439	OTHER REPAIRS/MAINTENANCE	200.00
	INVOICE:	PFS013830								
	VENDOR TOTALS			2,683.75	YTD INVOICED			2,683.75	YTD PAID	2,683.75
3755	SAVVAS									
	26688	08/06/26		270058	31880	P	09/09/26	0002118 0653 350N	SOFTWARE-TECHNOLOGY RELAT	4,117.50
	INVOICE:	7029378415								
	VENDOR TOTALS			4,117.50	YTD INVOICED			4,117.50	YTD PAID	4,117.50
4054	THE PRINT SHOP, LLC									
	26609	08/06/26		270089	31881	P	09/09/26	0151118 0610 001M	GENERAL SUPPLIES	131.04
	INVOICE:	35745								
	VENDOR TOTALS			131.04	YTD INVOICED			131.04	YTD PAID	131.04
1944	TYLER TECHNOLOGIES, INC									
	26674	09/01/26		270212	31882	P	09/09/26	0011080 0344	FINANCIAL SERVICES	1,694.96
	INVOICE:	00316885								
	VENDOR TOTALS			1,694.96	YTD INVOICED			1,694.96	YTD PAID	1,694.96
4195	UNIVERSITY OF GREENVILLE- FINANCIAL AID									
	26621	08/26/26			31883	P	09/09/26	0007002 0569	TUITION OTHER	500.00
	INVOICE:	BRAXTON B. 111412205								
	VENDOR TOTALS			500.00	YTD INVOICED			500.00	YTD PAID	500.00
1641	VERIZON									
	26786	09/10/26			427093002	W	09/10/26	0001087 0532	TELEPHONE	78.49
	INVOICE:	6151513636								
	26786	09/10/26			427093002	W	09/10/26	9011096 0539	OTHER COMMUNICATIONS	38.48
	INVOICE:	6151513636								
	26786	09/10/26			427093002	W	09/10/26	9302104 0532 125N	TELEPHONE	38.48
	INVOICE:	6151513636								
	VENDOR TOTALS			466.32	YTD INVOICED			622.60	YTD PAID	155.45
995	WEST KENTUCKY ACADEMIC ASSOCIATION									
	26600	08/22/26		270169	31884	P	09/09/26	0151118 0610 001M	GENERAL SUPPLIES	160.00
	INVOICE:	082226								
	VENDOR TOTALS			350.00	YTD INVOICED			350.00	YTD PAID	160.00
1992	WEST KENTUCKY EDUCATIONAL COOP									
	26685	09/01/26		270220	31885	P	09/09/26	0001121 0349	OTHER PROFESSIONAL SERVIC	6,867.00

FULTON COUNTY SCHOOL DISTRICT



PAID INVOICES REPORT

WARRANT: 091026

TO FISCAL 2027/03 07/01/2026 TO 06/30/2027

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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INVOICE: 111125

VENDOR TOTALS 19,923.31 YTD INVOICED

28,339.03 YTD PAID

6,867.00

REPORT TOTALS

155,148.27

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	40	128,638.60
TOTAL WIRE TRANSFERS	2	26,509.67

FULTON COUNTY SCHOOL DISTRICT



PAID INVOICES REPORT

WARRANT: 091726

TO FISCAL 2027/03 07/01/2026 TO 06/30/2027

VENDOR	NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3850	HICKMAN ROTARY	26787	09/17/26		270240	31886	P	09/17/26	0011075 0673	FEES/REGISTRATIONS (ACTIV	200.00
	INVOICE: ROTARY TOURNAMENT										
VENDOR TOTALS					200.00	YTD INVOICED			200.00	YTD PAID	200.00
REPORT TOTALS											200.00
										COUNT	AMOUNT
TOTAL PRINTED CHECKS										1	200.00

FULTON COUNTY SCHOOL DISTRICT



PAID INVOICES REPORT

WARRANT: 092426

TO FISCAL 2027/03 07/01/2026 TO 06/30/2027

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3939 AM TRUST NORTH AMERICA	26829	09/18/26		270266	36445	W	09/18/26	10 7461W	ACCR WORKMEN'S COMPENSATI	3,040.00
	INVOICE: 100126									
VENDOR TOTALS				9,120.00	YTD INVOICED			18,372.00	YTD PAID	3,040.00
2852 AT&T MOBILITY	26788	09/07/26			31887	P	09/18/26	9011096 0533	ON-LINE NETWORK	316.46
	INVOICE: 287311027464091526									
VENDOR TOTALS				1,246.41	YTD INVOICED			1,564.75	YTD PAID	316.46
3268 BUMPER TO BUMPER	26811	09/03/26		270245	31888	P	09/18/26	9011096 0610	GENERAL SUPPLIES	46.19
	INVOICE: 127-90881									
VENDOR TOTALS				356.11	YTD INVOICED			638.49	YTD PAID	46.19
3979 CHRIS ROBERTS	26801	09/08/26			31889	P	09/18/26	0302118 0580 401N	TRAVEL	140.09
	INVOICE: 090826									
VENDOR TOTALS				452.09	YTD INVOICED			452.09	YTD PAID	140.09
149 DALE BRYANT INSTALLATIONS	26817	08/24/26		270256	31890	P	09/18/26	0001087 0434	BUILDING REPAIRS & MAINT	4,514.70
	INVOICE: 27256									
VENDOR TOTALS				4,514.70	YTD INVOICED			4,514.70	YTD PAID	4,514.70
3085 DEB HARTZ/AHA CPR/FA INSTRUCTOR	26815	09/10/26		270251	31891	P	09/18/26	0002118 0338 168N	REGISTRATION FEES	325.00
	INVOICE: 80326									
VENDOR TOTALS				325.00	YTD INVOICED			550.00	YTD PAID	325.00
3408 ENGLISH, LUCAS, PRIEST & OWSLEY, LLP	26825	08/31/26		270263	31892	P	09/18/26	0011071 0343	LEGAL SERVICES	1,372.00
	INVOICE: 149386									
VENDOR TOTALS				5,485.00	YTD INVOICED			5,597.00	YTD PAID	1,372.00
230 FULTON COUNTY HIGH SCHOOL	26804	09/10/26			31893	P	09/18/26	0302826 0676 739K	SCHOLARSHIPS	696.76
	INVOICE: 091026									
VENDOR TOTALS				696.76	YTD INVOICED			696.76	YTD PAID	696.76
569 FULTON COUNTY SHERIFF	26806	09/11/26			31894	P	09/18/26	0002089 0347 18RN	SECURITY SERVICES	20,000.00
	INVOICE: 1ST INSTALLMENT SRO									

FULTON COUNTY SCHOOL DISTRICT



PAID INVOICES REPORT

WARRANT: 092426

TO FISCAL 2027/03 07/01/2026 TO 06/30/2027

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	26806	09/11/26			31894	P	09/18/26	9702087 0347 18CN	SECURITY SERVICES	20,812.23
	INVOICE:	1ST INSTALLMENT SRO								
	VENDOR TOTALS			45,658.10	YTD INVOICED			47,253.02	YTD PAID	40,812.23
4103 GIBSON CONNECT	26827	09/18/26			3695605	W	09/18/26	0001087 0532	TELEPHONE	389.61
	INVOICE:	100126								
	VENDOR TOTALS			1,167.97	YTD INVOICED			1,559.96	YTD PAID	389.61
275 HICKMAN ELECTRIC SYSTEM	26790	09/10/26			31895	P	09/18/26	0001087 0622	ELECTRICITY	519.44
	INVOICE:	091026A								
	26791	09/10/26			31895	P	09/18/26	0001087 0622	ELECTRICITY	292.26
	INVOICE:	091026B								
	26792	09/10/26			31895	P	09/18/26	0001087 0622	ELECTRICITY	41.28
	INVOICE:	091026C								
	26793	09/10/26			31895	P	09/18/26	0001087 0622	ELECTRICITY	56.32
	INVOICE:	091026D								
	26794	09/10/26			31895	P	09/18/26	0001087 0622	ELECTRICITY	64.49
	INVOICE:	091026E								
	26795	09/10/26			31895	P	09/18/26	9011087 0622	ELECTRICITY	76.77
	INVOICE:	091026F								
	26796	09/10/26			31895	P	09/18/26	0001087 0622	ELECTRICITY	7,440.63
	INVOICE:	091026G								
	26797	09/10/26			31895	P	09/18/26	0001087 0622	ELECTRICITY	117.61
	INVOICE:	091026H								
	26798	09/10/26			31895	P	09/18/26	0001087 0622	ELECTRICITY	6,273.19
	INVOICE:	091026I								
	26799	09/10/26			31895	P	09/18/26	0001087 0622	ELECTRICITY	964.00
	INVOICE:	091026J								
	26800	09/10/26			31895	P	09/18/26	9011087 0622	ELECTRICITY	204.22
	INVOICE:	091026K								
	VENDOR TOTALS			41,714.96	YTD INVOICED			60,849.56	YTD PAID	16,050.21
4210 JARED C NEWTON	26819	09/16/26		270030	31896	P	09/18/26	0001087 0424	CONTRACT GROUNDS SERVICE	7,200.00
	INVOICE:	091626								
	VENDOR TOTALS			18,000.00	YTD INVOICED			18,000.00	YTD PAID	7,200.00
2606 JASON'S DIESEL REPAIR, INC	26812	08/31/26		270246	31897	P	09/18/26	9011096 0439	OTHER REPAIRS/MAINTENANCE	150.00
	INVOICE:	496615								
	26813	08/31/26		270246	31897	P	09/18/26	9011096 0439	OTHER REPAIRS/MAINTENANCE	169.95
	INVOICE:	496621								
	VENDOR TOTALS			319.95	YTD INVOICED			319.95	YTD PAID	319.95

FULTON COUNTY SCHOOL DISTRICT



PAID INVOICES REPORT

WARRANT: 092426

TO FISCAL 2027/03 07/01/2026 TO 06/30/2027

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3281	JESSIE KIRK 26789 INVOICE: 090226	09/02/26			31898	P	09/18/26	0001121 0580	TRAVEL	48.13
	VENDOR TOTALS			144.80	YTD INVOICED			144.80	YTD PAID	48.13
4203	JILL MONROE 26803 INVOICE: 090926	09/09/26			31899	P	09/18/26	0011080 0580	TRAVEL	190.00
	VENDOR TOTALS			304.00	YTD INVOICED			380.00	YTD PAID	190.00
2589	KAAC 26810 INVOICE: 0070109-IN	08/27/26		270235	31900	P	09/18/26	0301118 0810 001M	DUES & FEES	450.00
	VENDOR TOTALS			450.00	YTD INVOICED			450.00	YTD PAID	450.00
2207	KASC 26808 INVOICE: 12210549	09/11/26		270223	31901	P	09/18/26	0301118 0810 001M	DUES & FEES	450.00
	VENDOR TOTALS			450.00	YTD INVOICED			450.00	YTD PAID	450.00
397	LANE'S MOBILE JOHN 26823 INVOICE: 310428 26824 INVOICE: 310429	08/31/26		270262	31902	P	09/18/26	0001087 0449	OTHER RENTALS	290.00
		08/31/26		270262	31902	P	09/18/26	0001087 0449	OTHER RENTALS	290.00
	VENDOR TOTALS			580.00	YTD INVOICED			1,040.00	YTD PAID	580.00
4276	LIBERTY MUTUAL INSURANCE 26826 INVOICE: 11483482	08/31/26		270264	31903	P	09/18/26	0011071 0343	LEGAL SERVICES	6,110.35
	VENDOR TOTALS			6,110.35	YTD INVOICED			10,000.00	YTD PAID	6,110.35
476	MURRAY STATE UNIVERSITY 26820 INVOICE: S0039598	09/16/26		270255	31904	P	09/18/26	0302826 0644 744M	TEXTBOOKS	2,473.50
	VENDOR TOTALS			2,973.50	YTD INVOICED			2,973.50	YTD PAID	2,473.50
1207	MURTCO 26814 INVOICE: S14708	09/10/26		270247	31905	P	09/18/26	0001087 0431	NON-TECH-RELATED REPRS &	500.00
	VENDOR TOTALS			1,312.50	YTD INVOICED			6,318.00	YTD PAID	500.00
521	PITNEY BOWES INC.									

FULTON COUNTY SCHOOL DISTRICT

PAID INVOICES REPORT

WARRANT: 092426

TO FISCAL 2027/03 07/01/2026 TO 06/30/2027

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	26828	09/18/26		270244	82843101	W	09/18/26	0011075 0531	POSTAGE & PO BOX RENT	500.00
	INVOICE:	090926								
	VENDOR TOTALS			760.61	YTD INVOICED			767.86	YTD PAID	500.00
965 R. CARR AND ASSOCIATES	26818	08/24/26		270253	31906	P	09/18/26	0001087 0439	OTHER REPAIRS/MAINTENANCE	1,950.00
	INVOICE:	27435								
	VENDOR TOTALS			1,950.00	YTD INVOICED			2,448.73	YTD PAID	1,950.00
3412 GE CAPITAL C/O RICOH USA PROGRAM	26835	09/18/26		270172	902051	W	09/18/26	0301118 0444 001M	COPIER RENTAL	185.98
	INVOICE:	110295684								
	26835	09/18/26		270174	902051	W	09/18/26	0011075 0444	COPIER RENTAL	75.57
	INVOICE:	110295684								
	26835	09/18/26		270271	902051	W	09/18/26	0151118 0559 001M	OTHER PRINTING	218.20
	INVOICE:	110295684								
	26835	09/18/26		270271	902051	W	09/18/26	0201118 0559 001M	OTHER PRINTING	218.20
	INVOICE:	110295684								
	VENDOR TOTALS			5,806.66	YTD INVOICED			5,806.66	YTD PAID	697.95
3457 SUPPLY SOLUTIONS	26809	08/27/26		270230	31907	P	09/18/26	0305101 0610	GENERAL SUPPLIES	427.03
	INVOICE:	259755								
	VENDOR TOTALS			427.03	YTD INVOICED			842.04	YTD PAID	427.03
651 THE CITIZENS BANK	26802	09/08/26			31908	P	09/18/26	0004112 0832 BD15	INTEREST	25,562.50
	INVOICE:	FC ENERGY BOND 2015								
	26832	09/09/26			31912	P	09/21/26	0004112 0832 BD19	INTEREST	26,338.59
	INVOICE:	FC REV 2019 SERIES								
	VENDOR TOTALS			52,479.52	YTD INVOICED			52,479.52	YTD PAID	51,901.09
3443 WEBBS PEST CONTROL, INC.	26807	09/11/26		270229	31909	P	09/18/26	0001087 0425	Pest Control Services	215.00
	INVOICE:	154068								
	VENDOR TOTALS			760.00	YTD INVOICED			970.00	YTD PAID	215.00
4275 WESLEY GOHEEN	26805	09/10/26			31910	P	09/18/26	0011081 0349	OTHER PROFESSIONAL SERVIC	54.00
	INVOICE:	REIM FOR FINGERPRINT								
	VENDOR TOTALS			54.00	YTD INVOICED			54.00	YTD PAID	54.00
3598 WEX BANK	26831	09/18/26		270265	213509212	W	09/18/26	0002118 0580 401N	TRAVEL	330.16

FULTON COUNTY SCHOOL DISTRICT



PAID INVOICES REPORT

WARRANT: 092426

TO FISCAL 2027/03 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:	114877450								
26831		09/18/26		270265	213509212	W	09/18/26	9011096 0626	GASOLINE	890.13
	INVOICE:	114877450								
26831		09/18/26		270265	213509212	W	09/18/26	9011096 0627	DIESEL FUEL	5,331.95
	INVOICE:	114877450								
VENDOR TOTALS				8,757.69	YTD INVOICED			17,987.90	YTD PAID	6,552.24
3337	WKCTCS									
26821		09/01/26		270260	31911	P	09/18/26	0302826 0569	744M TUITION OTHER	3,579.00
	INVOICE:	FALL25TUITION								
26822		09/01/26		270260	31911	P	09/18/26	0302826 0569	744M TUITION OTHER	6,429.00
	INVOICE:	SPRING26TUITION								
VENDOR TOTALS				10,008.00	YTD INVOICED			10,008.00	YTD PAID	10,008.00
REPORT TOTALS										158,330.49

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	26	147,150.69
TOTAL WIRE TRANSFERS	5	11,179.80

** END OF REPORT - Generated by Tara Williams **