

FULTON COUNTY SCHOOL DISTRICT

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/2 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: A.T. FLOOR CARE		7,820.00
TOTAL VENDOR PURCHASES: AM TRUST NORTH AMERICA		3,040.00
TOTAL VENDOR PURCHASES: ASHLEY ARCHIE		60.22
TOTAL VENDOR PURCHASES: ASHTON GILES		53.07
TOTAL VENDOR PURCHASES: AT&T MOBILITY		315.00
TOTAL VENDOR PURCHASES: BARRY PATRICK		368.10
TOTAL VENDOR PURCHASES: BRANDON UZZLE		527.11
TOTAL VENDOR PURCHASES: BRIAN ROBERSON		469.70
TOTAL VENDOR PURCHASES: CHRIS ROBERTS		207.00
TOTAL VENDOR PURCHASES: CITY OF HICKMAN		2,498.59
TOTAL VENDOR PURCHASES: COMMERCE BANK- COMMERCIAL CARDS		7,876.14
TOTAL VENDOR PURCHASES: DOLLAR GENERAL STORE		25.05
TOTAL VENDOR PURCHASES: ELLEN MURPHY		267.00
TOTAL VENDOR PURCHASES: ENGLISH, LUCAS, PRIEST & OWSLEY, LLP		4,113.00
TOTAL VENDOR PURCHASES: FOWLER BELL PLLC		1,400.00
TOTAL VENDOR PURCHASES: FULTON COUNTY SHERIFF		1,890.85
TOTAL VENDOR PURCHASES: FULTON DECORATING CENTER		53.10

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TOTAL VENDOR PURCHASES: GE CAPITAL C/O RICOH USA PROGRAM		3,668.94
TOTAL VENDOR PURCHASES: GIBSON CONNECT		389.61
TOTAL VENDOR PURCHASES: GORDON FOOD (COMM)		39,887.44
TOTAL VENDOR PURCHASES: HCI SUPPLY		94.98
TOTAL VENDOR PURCHASES: HENRY ALLEN, LLC		11,400.00
TOTAL VENDOR PURCHASES: HICKMAN ELECTRIC SYSTEM		13,496.58
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		3,174.90
TOTAL VENDOR PURCHASES: JARED C NEWTON		4,800.00
TOTAL VENDOR PURCHASES: JD DISTRIBUTORS, INC.		190.19
TOTAL VENDOR PURCHASES: JESSIE KIRK		96.67
TOTAL VENDOR PURCHASES: JILL JACKSON		55.99
TOTAL VENDOR PURCHASES: JOHN BENNETT CREATIVE SERVICES		940.00
TOTAL VENDOR PURCHASES: JOHNSTONE SUPPLY		578.23
TOTAL VENDOR PURCHASES: JULIE JACKSON		120.00
TOTAL VENDOR PURCHASES: KATIE ELDER		84.89
TOTAL VENDOR PURCHASES: KENDALL HUNT PUBLISHING COMPANY		35,577.33
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL BOARDS ASSOCIATION		8,609.83

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TOTAL VENDOR PURCHASES: KIM DUBLIN		243.24
TOTAL VENDOR PURCHASES: KONA ICE OF MARSHALL AND MCCracken		370.00
TOTAL VENDOR PURCHASES: MIKE WARD		29,950.00
TOTAL VENDOR PURCHASES: MURRAY STATE UNIVERSITY		500.00
TOTAL VENDOR PURCHASES: OBION FARMER'S COOP		450.00
TOTAL VENDOR PURCHASES: PARENTSQUARE, INC		4,095.00
TOTAL VENDOR PURCHASES: PAXTON/PATTERSON		8,690.00
TOTAL VENDOR PURCHASES: PETTER BUSINESS SYSTEMS		2,300.00
TOTAL VENDOR PURCHASES: PIP PRINTING		1,891.80
TOTAL VENDOR PURCHASES: PITNEY BOWES INC.		260.61
TOTAL VENDOR PURCHASES: PRAIRIE FARMS DAIRY-OLNEY DIVISION		9,760.95
TOTAL VENDOR PURCHASES: PUBLIC ENTITY INSURANCE, INC		278,435.04
TOTAL VENDOR PURCHASES: REBECCA COPELAND		105.00
TOTAL VENDOR PURCHASES: RENAISSANCE LEARNING INC		4,114.00
TOTAL VENDOR PURCHASES: RIVERSIDE TECHNOLOGIES, INC		6,804.00
TOTAL VENDOR PURCHASES: RODNEY MITCHELL		257.73
TOTAL VENDOR PURCHASES: SANDRA WILSON		100.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY, INC.		1,772.08
TOTAL VENDOR PURCHASES: SKEETER KELL SPORTING GOODS		6,685.00
TOTAL VENDOR PURCHASES: STEVE CHRISTMAS		3,000.00
TOTAL VENDOR PURCHASES: TONY GROGAN		113.96
TOTAL VENDOR PURCHASES: TRANE U.S. INC.		407.50
TOTAL VENDOR PURCHASES: VERIZON		155.45
TOTAL VENDOR PURCHASES: WEBBS PEST CONTROL, INC.		265.00
TOTAL VENDOR PURCHASES: WEST KENTUCKY ACADEMIC ASSOCIATION		190.00
TOTAL VENDOR PURCHASES: WEST KENTUCKY EDUCATIONAL COOP		13,056.31
TOTAL VENDOR PURCHASES: WEX BANK		906.84
GRAND TOTAL:		529,029.02

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