

FULTON COUNTY SCHOOL DISTRICT

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/3 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: AM TRUST NORTH AMERICA		3,040.00
TOTAL VENDOR PURCHASES: AREA WIDE COMMUNICATIONS, LLC		135.00
TOTAL VENDOR PURCHASES: ASCENDANCE TRUCKS KYTN, LLC		435.57
TOTAL VENDOR PURCHASES: ASHTON GILES		131.87
TOTAL VENDOR PURCHASES: AT&T MOBILITY		316.46
TOTAL VENDOR PURCHASES: BRAKE & WHEEL OF PADUCAH		939.25
TOTAL VENDOR PURCHASES: BUMPER TO BUMPER		356.11
TOTAL VENDOR PURCHASES: CAYCE MILL SUPPLY		310.98
TOTAL VENDOR PURCHASES: CENTRAL STATES BUS SALES, INC		215.68
TOTAL VENDOR PURCHASES: CHALLENGER LEARNING CENTER		500.00
TOTAL VENDOR PURCHASES: CHARDON LABORATORIES		250.00
TOTAL VENDOR PURCHASES: CHRIS ROBERTS		245.09
TOTAL VENDOR PURCHASES: CITY OF HICKMAN		2,829.10
TOTAL VENDOR PURCHASES: COMMERCE BANK- COMMERCIAL CARDS		26,354.22
TOTAL VENDOR PURCHASES: CURRICULUM ASSOCIATES, INC.		31,908.00
TOTAL VENDOR PURCHASES: DALE BRYANT INSTALLATIONS		4,514.70
TOTAL VENDOR PURCHASES: DEB HARTZ/AHA CPR/FA INSTRUCTOR		325.00

FULTON COUNTY SCHOOL DISTRICT

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/3 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DELL COMPUTER CORPORATION		3,041.35
TOTAL VENDOR PURCHASES: DIANNE OWEN		76.13
TOTAL VENDOR PURCHASES: DOLLAR GENERAL STORE		36.95
TOTAL VENDOR PURCHASES: ENGLISH, LUCAS, PRIEST & OWSLEY, LLP		1,372.00
TOTAL VENDOR PURCHASES: ERIN DAVIS		306.00
TOTAL VENDOR PURCHASES: FIRST CHOICE FARM AND LAWN		92.97
TOTAL VENDOR PURCHASES: FIRST-LINE FIRE EXTINGUISHER COMPANY		341.60
TOTAL VENDOR PURCHASES: FULTON COUNTY HIGH SCHOOL		696.76
TOTAL VENDOR PURCHASES: FULTON COUNTY SHERIFF		41,642.98
TOTAL VENDOR PURCHASES: GE CAPITAL C/O RICOH USA PROGRAM		1,439.77
TOTAL VENDOR PURCHASES: GIBSON CONNECT		389.61
TOTAL VENDOR PURCHASES: GORDON FOOD (COMM)		53,902.38
TOTAL VENDOR PURCHASES: HICKMAN ELECTRIC SYSTEM		16,050.21
TOTAL VENDOR PURCHASES: HICKMAN ROTARY		200.00
TOTAL VENDOR PURCHASES: HPS, LLC		3,440.00
TOTAL VENDOR PURCHASES: JARED C NEWTON		7,200.00
TOTAL VENDOR PURCHASES: JASON'S DIESEL REPAIR, INC		319.95

FULTON COUNTY SCHOOL DISTRICT

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/3 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JD DISTRIBUTORS, INC.		763.87
TOTAL VENDOR PURCHASES: JESSIE KIRK		48.13
TOTAL VENDOR PURCHASES: JILL MONROE		304.00
TOTAL VENDOR PURCHASES: JOHNSTONE SUPPLY		566.98
TOTAL VENDOR PURCHASES: KAAC		450.00
TOTAL VENDOR PURCHASES: KASA		699.04
TOTAL VENDOR PURCHASES: KASC		450.00
TOTAL VENDOR PURCHASES: KEN-TENN LANDSCAPING AND DESIGN		1,653.00
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL BOARDS ASSOCIATION		325.00
TOTAL VENDOR PURCHASES: LANE'S MOBILE JOHN		580.00
TOTAL VENDOR PURCHASES: LANZER'S PRINTING AND OFFICE SUPPLI		479.55
TOTAL VENDOR PURCHASES: LIBERTY MUTUAL INSURANCE		6,110.35
TOTAL VENDOR PURCHASES: LOWE'S		1,839.68
TOTAL VENDOR PURCHASES: MURRAY STATE UNIVERSITY		2,473.50
TOTAL VENDOR PURCHASES: MURTCO		1,312.50
TOTAL VENDOR PURCHASES: OBION FARMER'S COOP		146.27
TOTAL VENDOR PURCHASES: PITNEY BOWES INC.		500.00

FULTON COUNTY SCHOOL DISTRICT

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/3 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PRAIRIE FARMS DAIRY-OLNEY DIVISION		4,945.21
TOTAL VENDOR PURCHASES: PREMIER FIRE PROTECTION, INC		2,683.75
TOTAL VENDOR PURCHASES: R. CARR AND ASSOCIATES		1,950.00
TOTAL VENDOR PURCHASES: SAVVAS		4,117.50
TOTAL VENDOR PURCHASES: SUPPLY SOLUTIONS		427.03
TOTAL VENDOR PURCHASES: THE CITIZENS BANK		51,901.09
TOTAL VENDOR PURCHASES: THE PRINT SHOP, LLC		131.04
TOTAL VENDOR PURCHASES: TYLER TECHNOLOGIES, INC		1,694.96
TOTAL VENDOR PURCHASES: UNIVERSITY OF GREENVILLE- FINANCIAL AID		500.00
TOTAL VENDOR PURCHASES: VERIZON		155.45
TOTAL VENDOR PURCHASES: WEBBS PEST CONTROL, INC.		215.00
TOTAL VENDOR PURCHASES: WESLEY GOHEEN		54.00
TOTAL VENDOR PURCHASES: WEST KENTUCKY ACADEMIC ASSOCIATION		160.00
TOTAL VENDOR PURCHASES: WEST KENTUCKY EDUCATIONAL COOP		6,867.00
TOTAL VENDOR PURCHASES: WEX BANK		6,552.24
TOTAL VENDOR PURCHASES: WKCTCS		10,008.00
GRAND TOTAL:		314,419.83

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/3 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
-------------	------------------	--------

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