

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9886 3P LEARNING INC											
397310	2700058	07/09/2026		081326	4075639	1,468.30	1,468.30	07/20/2026	INV	PD	TECHNOLOGY
INVOICE:INV-US-27955		CHECKDATE:07/22/2026									
397348	2700168	07/13/2026		081326	4075639	396.00	396.00	07/20/2026	INV	PD	TECHNOLOGY
INVOICE:INV-US-28007		CHECKDATE:07/22/2026									
						1,864.30					
11579 806 TECHNOLOGIES, INC.											
397353	851547	07/10/2026		081326	4075640	11,400.00	11,400.00	07/20/2026	INV	PD	TITLE 1 CRATE
INVOICE:148806		CHECKDATE:07/22/2026									
8799 ABC SUPPLY INTERIORS INC											
397214		05/05/2026		063126	4075718	288.00	288.00	06/30/2026	INV	PD	FMMSHVAC-JUN2
INVOICE:1017778438-001		CHECKDATE:07/22/2026									
397215		04/27/2026		063126	4075718	631.20	631.20	06/30/2026	INV	PD	FMMSHVAC-JUN2
INVOICE:1017507014-001		CHECKDATE:07/22/2026									
397216		05/01/2026		063126	4075718	1,589.76	1,589.76	06/30/2026	INV	PD	FMMSHVAC-JUN2
INVOICE:1017764580-001		CHECKDATE:07/22/2026									
397217		05/05/2026		063126	4075718	5,365.44	5,365.44	06/30/2026	INV	PD	FMMSHVAC-JUN2
INVOICE:1017739609-001		CHECKDATE:07/22/2026									
397218		04/27/2026		063126	4075718	4,420.80	4,420.80	06/30/2026	INV	PD	FMMSHVAC-JUN2
INVOICE:1017695328-001		CHECKDATE:07/22/2026									
397219		05/01/2026		063126	4075718	7,156.80	7,156.80	06/30/2026	INV	PD	FMMSHVAC-JUN2
INVOICE:1017507014-002		CHECKDATE:07/22/2026									
397220		06/03/2026		063126	4075718	1,473.60	1,473.60	06/30/2026	INV	PD	FMMSHVAC-JUN2
INVOICE:1017507014-003		CHECKDATE:07/22/2026									
						20,925.60					
12534 CALEB ABNEY											
396856		06/30/2026		0631REIM	4075523	22.75	22.75	06/30/2026	INV	PD	TRAV-JUN26
INVOICE:TRAV-JUN26		CHECKDATE:07/16/2026									
12107 ACCESS LANGUAGE SOLUTIONS, INC											
396793		06/30/2026		063126	4075377	180.00	180.00	06/30/2026	INV	PD	INTERPRETING
INVOICE:INV-05055-A		CHECKDATE:07/09/2026									
13966 ACCREDITED SECURITY											
396920	851519	06/24/2026		063126	4075378	6,979.72	6,979.72	06/30/2026	INV	PD	TASERS/BATTER
INVOICE:26062401		CHECKDATE:07/09/2026									
1244 ACE HARDWARE-BEREA											
397289		07/14/2026		081326	4075641	5.39	5.39	07/20/2026	INV	PD	MT
INVOICE:93220		CHECKDATE:07/22/2026									
397360		07/07/2026		081326	4075641	6.56	6.56	07/20/2026	INV	PD	MT
INVOICE:90993		CHECKDATE:07/22/2026									
397361		07/09/2026		081326	4075641	18.89	18.89	07/20/2026	INV	PD	MT SC
INVOICE:91552		CHECKDATE:07/22/2026									

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
397362		07/09/2026		081326	4075641	13.48		13.48	07/20/2026	INV	PD	MT
INVOICE:91628			CHECKDATE:07/22/2026									
397373	92554576	07/10/2026		081326	4075641	39.57		39.57	07/20/2026	INV	PD	MT
INVOICE:91978			CHECKDATE:07/22/2026									
397608	92554578	07/16/2026		081326	4075778	138.58		138.58	07/28/2026	INV	PD	MT
INVOICE:94118			CHECKDATE:07/30/2026									
397647		07/17/2026		081326	4075778	17.98		17.98	07/28/2026	INV	PD	MT
INVOICE:94398			CHECKDATE:07/30/2026									
397648		07/14/2026		081326	4075778	21.53		21.53	07/28/2026	INV	PD	MT
INVOICE:93202			CHECKDATE:07/30/2026									
397626	92554103	07/22/2026		081326	4075778	44.10		44.10	07/28/2026	INV	PD	MT
INVOICE:96275			CHECKDATE:07/30/2026									
397635	92554615	07/21/2026		081326	4075778	28.79		28.79	07/28/2026	INV	PD	MT
INVOICE:95974			CHECKDATE:07/30/2026									
397636		07/21/2026		081326	4075778	22.45		22.45	07/28/2026	INV	PD	MT
INVOICE:95747			CHECKDATE:07/30/2026									
397638		07/24/2026		081326	4075778	14.20		14.20	07/28/2026	INV	PD	MT
INVOICE:97046			CHECKDATE:07/30/2026									
397639		07/23/2026		081326	4075778	17.98		17.98	07/28/2026	INV	PD	MT
INVOICE:96439			CHECKDATE:07/30/2026									
397640		07/22/2026		081326	4075778	21.59		21.59	07/28/2026	INV	PD	MT
INVOICE:96081			CHECKDATE:07/30/2026									
						411.09						
1325 ACTION BUSINESS SUPPLIERS												
397099	851506	07/09/2026		071626	4075604	7,332.60		7,332.60	07/14/2026	INV	PD	8.5X11 WHITE/
INVOICE:438460-01			CHECKDATE:07/16/2026									
397491	2700033	07/21/2026		081326	4075779	6,261.00		6,261.00	07/24/2026	INV	PD	KG-TITLE I
INVOICE:029462-00			CHECKDATE:07/30/2026									
397492	2700077	07/14/2026		081326	4075779	909.36		909.36	07/24/2026	INV	PD	SJ FUND
INVOICE:029472-00			CHECKDATE:07/30/2026									
397705	2700181	07/28/2026		081326	4075779	608.99		608.99	07/28/2026	INV	PD	BOE SUPPLY OR
INVOICE:029492-00			CHECKDATE:07/30/2026									
397764	851476	07/01/2026		081326	4075779	19,560.00		19,560.00	07/29/2026	INV	PD	STUDENT DESKS
INVOICE:438358-00			CHECKDATE:07/30/2026									
						34,671.95						
12915 ADVANCED REFRIGERATION, LLC												
397415		07/14/2026		081326	4075642	355.09		355.09	07/21/2026	INV	PD	D BOONE CAFE
INVOICE:3353			CHECKDATE:07/22/2026									
397416		07/15/2026		081326	4075642	794.86		794.86	07/21/2026	INV	PD	G MARSHALL CA
INVOICE:3354			CHECKDATE:07/22/2026									
397696		07/01/2026		081326	4075780	1,013.93		1,013.93	07/29/2026	INV	PD	WACO CAFE
INVOICE:3357			CHECKDATE:07/30/2026									
						2,163.88						
9102 ADVANCED TURF SOLUTIONS												
397571	92554767	07/10/2026		081326	4075781	249.04		249.04	07/28/2026	INV	PD	MT
INVOICE:PS29639			CHECKDATE:07/30/2026									
12565 ART'S ELECTRIC, INC.												

MADISON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
397230		06/30/2026		063126	4075719	77,383.80	77,383.80	06/30/2026	INV	PD	FMMSHVAC-JUN2
INVOICE:FMMSHVAC-JUN26 CHECKDATE:07/22/2026											
4720 AIR EQUIPMENT COMPANY											
397205		06/27/2026		063126	4075720	654.46	654.46	06/30/2026	INV	PD	MT
INVOICE:CR-44447 CHECKDATE:07/22/2026											
397206		06/30/2026		063126	4075720	8,484.60	8,484.60	06/30/2026	INV	PD	MT
INVOICE:SER-15241 CHECKDATE:07/22/2026											
397207		06/30/2026		063126	4075720	8,556.20	8,556.20	06/30/2026	INV	PD	MT
INVOICE:SER-15243 CHECKDATE:07/22/2026											
397208		06/30/2026		063126	4075720	5,083.87	5,083.87	06/30/2026	INV	PD	MT
INVOICE:SER-14912 CHECKDATE:07/22/2026											
397209		06/30/2026		063126	4075720	810.40	810.40	06/30/2026	INV	PD	MT
INVOICE:SER-15237 CHECKDATE:07/22/2026											
397210		06/30/2026		063126	4075720	8,031.20	8,031.20	06/30/2026	INV	PD	MT
INVOICE:SER-15235 CHECKDATE:07/22/2026											
397225		05/28/2026		063126	4075720	488,500.00	488,500.00	06/30/2026	INV	PD	FMMSHVAC-JUN2
INVOICE:EH-42685-A4 CHECKDATE:07/22/2026											
397226		05/21/2026		063126	4075720	243,000.00	243,000.00	06/30/2026	INV	PD	FMMSHVAC-JUN2
INVOICE:EH-42685-A3 CHECKDATE:07/22/2026											
						763,120.73					
1581 AIR MECHANICAL SALES, INC.											
397228		05/28/2026		063126	4075721	12,382.00	12,382.00	06/30/2026	INV	PD	FMMSHVAC-JUN2
INVOICE:189378 CHECKDATE:07/22/2026											
1690 ALLEN COMPANY											
397174	92554475	06/30/2026		063126	4075722	643.11	643.11	06/30/2026	INV	PD	MT
INVOICE:222570 CHECKDATE:07/22/2026											
397618	92554505	07/15/2026		081326	4075782	1,962.98	1,962.98	07/28/2026	INV	PD	MT
INVOICE:223080 CHECKDATE:07/30/2026											
397619	92554505	07/15/2026		081326	4075782	1,802.03	1,802.03	07/28/2026	INV	PD	MT
INVOICE:223081 CHECKDATE:07/30/2026											
						4,408.12					
1723 ALLIED TECHNOLOGIES, INC.											
396798		06/10/2026		063126	4075379	1,600.00	1,600.00	06/30/2026	INV	PD	WHITEHALL HVA
INVOICE:ATK26-1729 CHECKDATE:07/09/2026											
396799		06/10/2026		063126	4075379	4,900.00	4,900.00	06/30/2026	INV	PD	WHITEHALL HVA
INVOICE:ATK26-1728 CHECKDATE:07/09/2026											
396800		05/27/2026		063126	4075379	13,000.00	13,000.00	06/30/2026	INV	PD	WHITEHALL HVA
INVOICE:ATK26-1730 CHECKDATE:07/09/2026											
						19,500.00					
1745 AMAZON CAPITAL SERVICES											
396939	2604172	06/22/2026		063126	4075380	203.17	203.17	06/30/2026	INV	PD	POLICE GEAR S
INVOICE:1HVR-N4RC-P477 CHECKDATE:07/09/2026											
396940	2604127	06/22/2026		063126	4075380	389.57	389.57	06/30/2026	INV	PD	DISTRICT COAC
INVOICE:17VH-MR3T-XMFR CHECKDATE:07/09/2026											
396941	2604170	06/25/2026		063126	4075380	17.99	17.99	06/30/2026	INV	PD	INSTRUCTION S

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:IMPQ-YFNX-CQHT				CHECKDATE:07/09/2026								
396942	2604171	06/25/2026		063126	4075380	75.96		75.96	06/30/2026	INV	PD	INSTRUCTION B
INVOICE:144M-W7TW-1J61				CHECKDATE:07/09/2026								
396943	2604127	06/27/2026		063126	4075380	40.95		40.95	06/30/2026	INV	PD	DISTRICT COAC
INVOICE:1Q6R-Q4HC-1KHF				CHECKDATE:07/09/2026								
397417	2604177	07/01/2026		081326	4075643	899.80		899.80	07/21/2026	INV	PD	POLICE PROPPE
INVOICE:1WQ6-QP1L-VG4Q				CHECKDATE:07/22/2026								
397418	2700007	07/07/2026		081326	4075643	241.61		241.61	07/21/2026	INV	PD	TITLE 1
INVOICE:1HGG-9WP3-GHND				CHECKDATE:07/22/2026								
397419	2700020	07/07/2026		081326	4075643	162.12		162.12	07/21/2026	INV	PD	BBE DAF
INVOICE:1YGP-NQW1-K1QF				CHECKDATE:07/22/2026								
397420	2604188	07/02/2026		081326	4075643	85.38		85.38	07/21/2026	INV	PD	TECHNOLOGY
INVOICE:1WTT-TKQC-FYCR				CHECKDATE:07/22/2026								
397421	2604187	07/06/2026		081326	4075643	132.99		132.99	07/21/2026	INV	PD	TECHNOLOGY
INVOICE:1XY1-9RNG-YR4H				CHECKDATE:07/22/2026								
397422	2700145	07/15/2026		081326	4075643	494.32		494.32	07/21/2026	INV	PD	GM DAF
INVOICE:1VHF-7CCJ-73WD				CHECKDATE:07/22/2026								
397431	2604185	06/29/2026		063126	4075723	19.73		19.73	06/30/2026	INV	PD	TECHNOLOGY
INVOICE:1LCF-4YGX-RJKT				CHECKDATE:07/22/2026								
397432	2604152	06/18/2026		063126	4075723	254.79		254.79	06/30/2026	INV	PD	TITLE PRIVATE
INVOICE:11CD-YRVC-7VDT				CHECKDATE:07/22/2026								
397423	2603978	05/11/2026		063126	4075723	2,257.40		2,257.40	06/30/2026	INV	PD	MCHS FUNDS
INVOICE:1K6J-XF1X-CJQC				CHECKDATE:07/22/2026								
397426	2603210	06/16/2026		063126	4075723	225.55		225.55	06/30/2026	INV	PD	FOOD SERVICE
INVOICE:1LL7-HDWY-H31H				CHECKDATE:07/22/2026								
397427	2603210	04/01/2026		063126	4075723	119.94		119.94	06/30/2026	INV	PD	FOOD SERVICE
INVOICE:1GKQ-4TKH-FLWJ				CHECKDATE:07/22/2026								
397428	2603210	04/02/2026		063126	4075723	319.14		319.14	06/30/2026	INV	PD	FOOD SERVICE
INVOICE:163X-QDDJ-3HHM				CHECKDATE:07/22/2026								
397429	2603211	03/11/2026		063126	4075723	507.96		507.96	06/30/2026	INV	PD	FOOD SERVICE
INVOICE:1FFT-43VY-9JVR				CHECKDATE:07/22/2026								
397430	2603957	06/20/2026		063126	4075723	31.98		31.98	06/30/2026	INV	PD	CMMS DAF
INVOICE:1CX7-76HL-9L1X				CHECKDATE:07/22/2026								
397478	851545	07/09/2026		081326	4075783	139.99		139.99	07/24/2026	INV	PD	CROWN SHADES
INVOICE:1K1X-9QNN-QPFR				CHECKDATE:07/30/2026								
397479	2700192	07/21/2026		081326	4075783	170.37		170.37	07/24/2026	INV	PD	COACH ORDERS
INVOICE:1YKR-HY96-1WRK				CHECKDATE:07/30/2026								
397480	2700192	07/21/2026		081326	4075783	-22.42		-22.42	07/24/2026	CRM	PD	COACH ORDERS
INVOICE:14LK-LCG4-33Y1				CHECKDATE:07/30/2026								
397481	2700008	07/11/2026		081326	4075783	387.54		387.54	07/24/2026	INV	PD	WH FUND AND T
INVOICE:1LLJ-WYRN-TFJ4				CHECKDATE:07/30/2026								
397777	2700082	07/13/2026		081326	4075783	409.99		409.99	07/29/2026	INV	PD	BBE FUND
INVOICE:1Y1X-YHM4-H11N				CHECKDATE:07/30/2026								
397779	2700034	07/09/2026		081326	4075783	224.75		224.75	07/29/2026	INV	PD	BBE FUND
INVOICE:113Y-K4GT-J1N4				CHECKDATE:07/30/2026								
397780	2700193	07/21/2026		081326	4075783	673.05		673.05	07/29/2026	INV	PD	SRO UNIFORM P
INVOICE:1G74-4NV3-RT9X				CHECKDATE:07/30/2026								
397781	2700185	07/21/2026		081326	4075783	158.15		158.15	07/29/2026	INV	PD	POLICE WATERP
INVOICE:174F-7M19-CHPX				CHECKDATE:07/30/2026								
397783	2604177	07/08/2026		081326	4075783	1,484.67		1,484.67	07/29/2026	INV	PD	POLICE PROPPE
INVOICE:1VT7-Q7N7-TYD6				CHECKDATE:07/30/2026								
397762	2700038	07/14/2026		081326	4075783	166.45		166.45	07/29/2026	INV	PD	BBE FUND
INVOICE:1CT4-WPP6-RT1R				CHECKDATE:07/30/2026								
397763	2700037	07/09/2026		081326	4075783	63.09		63.09	07/29/2026	INV	PD	BBE FUND
INVOICE:1J4W-LJD3-GDM3				CHECKDATE:07/30/2026								

MADISON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
397767	2700038	07/14/2026		081326	4075783	104.67		104.67	07/29/2026	INV	PD	BBE FUND
INVOICE:1KF3-FWLW-D37F CHECKDATE:07/30/2026												
397768	2700277	07/21/2026		081326	4075783	150.30		150.30	07/29/2026	INV	PD	BBE FUND
INVOICE:13LD-7F37-4473 CHECKDATE:07/30/2026												
397770	2700081	07/18/2026		081326	4075783	364.01		364.01	07/29/2026	INV	PD	BBE SECTION
INVOICE:1T14-GNTN-YHGG CHECKDATE:07/30/2026												
397775	2700028	07/13/2026		081326	4075783	1,700.35		1,700.35	07/29/2026	INV	PD	BBE FUND
INVOICE:1DLN-T44W-9F69 CHECKDATE:07/30/2026												
397752	2700089	07/21/2026		081326	4075783	199.99		199.99	07/29/2026	INV	PD	FTMS FUND
INVOICE:1HGL-NWX4-MY4V CHECKDATE:07/30/2026												
397754	2700196	07/22/2026		081326	4075783	99.77		99.77	07/29/2026	INV	PD	BBE FUND
INVOICE:1C9D-94LJ-6QGC CHECKDATE:07/30/2026												
397756	2700197	07/17/2026		081326	4075783	150.30		150.30	07/29/2026	INV	PD	BBE FUND
INVOICE:1PGW-WNDQ-XGNJ CHECKDATE:07/30/2026												
397758	2700194	07/20/2026		081326	4075783	1,316.79		1,316.79	07/29/2026	INV	PD	BBE FUND
INVOICE:1PQX-9FWV-MJKW CHECKDATE:07/30/2026												
397759	2700198	07/22/2026		081326	4075783	396.99		396.99	07/29/2026	INV	PD	BBE SECTION
INVOICE:1FHT-MHJT-FKC3 CHECKDATE:07/30/2026												
397761	2700036	07/09/2026		081326	4075783	47.69		47.69	07/29/2026	INV	PD	BBE FUND
INVOICE:1K1X-9QNN-DH6D CHECKDATE:07/30/2026												
397740	2700261	07/25/2026		081326	4075783	304.96		304.96	07/29/2026	INV	PD	FTMS FUND
INVOICE:1PG4-NPV1-RJMN CHECKDATE:07/30/2026												
397743	2700042	07/10/2026		081326	4075783	120.75		120.75	07/29/2026	INV	PD	FTMS TITLE 1
INVOICE:1631-XKVT-T6NW CHECKDATE:07/30/2026												
397744	2700210	07/22/2026		081326	4075783	798.35		798.35	07/29/2026	INV	PD	FTMS FUND
INVOICE:1YTV-LWQ3-6F1K CHECKDATE:07/30/2026												
397746	2700090	07/18/2026		081326	4075783	485.92		485.92	07/29/2026	INV	PD	FTMS TITLE 1
INVOICE:1T14-GNTN-XCDT CHECKDATE:07/30/2026												
397749	2700211	07/20/2026		081326	4075783	423.97		423.97	07/29/2026	INV	PD	FTMS FUND
INVOICE:1P4W-R6GL-CD3J CHECKDATE:07/30/2026												
397750	2700089	07/18/2026		081326	4075783	967.79		967.79	07/29/2026	INV	PD	FTMS FUND
INVOICE:1L7H-L4R3-CPD7 CHECKDATE:07/30/2026												
397604	2700287	07/22/2026		081326	4075783	85.54		85.54	07/24/2026	INV	PD	TECHNOLOGY
INVOICE:1PD7-PPF3-CT4G CHECKDATE:07/30/2026												
397605	2700286	07/22/2026		081326	4075783	50.64		50.64	07/24/2026	INV	PD	TECHNOLOGY
INVOICE:1T3Q-RFY9-FK43 CHECKDATE:07/30/2026												
397606	2700208	07/22/2026		081326	4075783	328.97		328.97	07/24/2026	INV	PD	SILVER CREEK
INVOICE:1CVR-734W-MFHK CHECKDATE:07/30/2026												
397607	2700260	07/26/2026		081326	4075783	430.27		430.27	07/26/2026	INV	PD	SILVER CREEK
INVOICE:1WFM-Y61H-MNQ4 CHECKDATE:07/30/2026												
397737	2700305	07/23/2026		081326	4075783	142.83		142.83	07/24/2026	INV	PD	SJ FUND
INVOICE:17XF-9CCQ-FLP7 CHECKDATE:07/30/2026												
397739	2700204	07/20/2026		081326	4075783	122.10		122.10	07/24/2026	INV	PD	MCHS FUNDS
INVOICE:1L93-YQ3W-CFP7 CHECKDATE:07/30/2026												
397595	92554631	07/16/2026		081326	4075783	390.37		390.37	07/24/2026	INV	PD	MT
INVOICE:1YM6-4C7L-F4XT CHECKDATE:07/30/2026												
397598	92554631	07/15/2026		081326	4075783	305.22		305.22	07/24/2026	INV	PD	MT
INVOICE:1W4X-LFT1-Y4FC CHECKDATE:07/30/2026												
397600	92554632	07/17/2026		081326	4075783	1,033.88		1,033.88	07/24/2026	INV	PD	MT
INVOICE:1NN4-KLDR-Q7JL CHECKDATE:07/30/2026												
397601	2700285	07/22/2026		081326	4075783	139.49		139.49	07/24/2026	INV	PD	TECHNOLOGY
INVOICE:1FD4-6CXL-QPCJ CHECKDATE:07/30/2026												
397602	2700288	07/22/2026		081326	4075783	237.45		237.45	07/24/2026	INV	PD	TECHNOLOGY
INVOICE:1T3Q-RFY9-7HKM CHECKDATE:07/30/2026												
397603	2700213	07/21/2026		081326	4075783	383.60		383.60	07/24/2026	INV	PD	TECHNOLOGY

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1RQR-NGYG-RM6P												
397564	2700279	07/22/2026		CHECKDATE:07/30/2026	081326	4075783	177.01	177.01	07/24/2026	INV	PD	KG-FUND
INVOICE:1YQY-CVQK-9JQ1												
397565	2700320	07/23/2026		CHECKDATE:07/30/2026	081326	4075783	98.48	98.48	07/24/2026	INV	PD	KG-FUND
INVOICE:1K31-JK1K-FK64												
397566	2700314	07/22/2026		CHECKDATE:07/30/2026	081326	4075783	83.00	83.00	07/24/2026	INV	PD	KG-FUND
INVOICE:1C9D-94LJ-9G41												
397567	2700313	07/22/2026		CHECKDATE:07/30/2026	081326	4075783	39.75	39.75	07/24/2026	INV	PD	KG-FUND
INVOICE:1HWH-3TRG-4MNL												
397568	2700199	07/23/2026		CHECKDATE:07/30/2026	081326	4075783	415.03	415.03	07/24/2026	INV	PD	GM FUND
INVOICE:1TXW-9PT3-9DMT												
397569	2700310	07/23/2026		CHECKDATE:07/30/2026	081326	4075783	471.59	471.59	07/24/2026	INV	PD	GM TITLE I
INVOICE:1HMM-7KR6-DXJW												
397523	2700143	07/15/2026		CHECKDATE:07/30/2026	081326	4075783	154.32	154.32	07/24/2026	INV	PD	DB TITLE
INVOICE:14FL-NVX1-719Y												
397559	2700087	07/22/2026		CHECKDATE:07/30/2026	081326	4075783	45.98	45.98	07/24/2026	INV	PD	KG-FUND
INVOICE:14FJ-HXYN-Y6N4												
397560	2700315	07/22/2026		CHECKDATE:07/30/2026	081326	4075783	97.73	97.73	07/24/2026	INV	PD	KG-FUND
INVOICE:1NTT-1VLD-7Q1P												
397561	2700312	07/23/2026		CHECKDATE:07/30/2026	081326	4075783	163.34	163.34	07/24/2026	INV	PD	KG-ACTIVITY F
INVOICE:19NL-M1H7-GPPF												
397562	2700318	07/23/2026		CHECKDATE:07/30/2026	081326	4075783	18.99	18.99	07/24/2026	INV	PD	KG-FUND
INVOICE:1WC6-YLRJ-6DGQ												
397563	2700316	07/22/2026		CHECKDATE:07/30/2026	081326	4075783	60.38	60.38	07/24/2026	INV	PD	KG-FUND
INVOICE:1YQY-CVQK-9KFR												
397515	2700083	07/15/2026		CHECKDATE:07/30/2026	081326	4075783	469.59	469.59	07/24/2026	INV	PD	KG-FUND
INVOICE:13G3-KCWM-1R9F												
397516	2700039	07/13/2026		CHECKDATE:07/30/2026	081326	4075783	472.05	472.05	07/24/2026	INV	PD	KG-FUND
INVOICE:1H3T-RLJP-Q4KJ												
397518	2700257	07/20/2026		CHECKDATE:07/30/2026	081326	4075783	88.19	88.19	07/24/2026	INV	PD	DB FUND
INVOICE:1MG1-FPHR-FV9V												
397519	2700256	07/20/2026		CHECKDATE:07/30/2026	081326	4075783	14.97	14.97	07/24/2026	INV	PD	DB TITLE
INVOICE:1RV6-1KPF-QGTR												
397520	2700255	07/20/2026		CHECKDATE:07/30/2026	081326	4075783	106.90	106.90	07/24/2026	INV	PD	DB TITLE
INVOICE:1DN1-DPNC-QHCC												
397521	2700144	07/14/2026		CHECKDATE:07/30/2026	081326	4075783	29.09	29.09	07/24/2026	INV	PD	DB TITLE
INVOICE:1KF3-FWLV-JWYL												
397509	2700146	07/15/2026		CHECKDATE:07/30/2026	081326	4075783	173.58	173.58	07/24/2026	INV	PD	KG-FUND
INVOICE:1V33-JPKK-XQ94												
397510	2700088	07/13/2026		CHECKDATE:07/30/2026	081326	4075783	225.17	225.17	07/24/2026	INV	PD	KG-FUND
INVOICE:1L1Y-GCRD-91TN												
397511	2700086	07/20/2026		CHECKDATE:07/30/2026	081326	4075783	7.19	7.19	07/24/2026	INV	PD	KG-FUND
INVOICE:19FM-LWGY-LQ9M												
397512	2700086	07/18/2026		CHECKDATE:07/30/2026	081326	4075783	182.81	182.81	07/24/2026	INV	PD	KG-FUND
INVOICE:1JHH-DT6L-4MRV												
397513	2700085	07/14/2026		CHECKDATE:07/30/2026	081326	4075783	159.33	159.33	07/24/2026	INV	PD	KG-FUND
INVOICE:1XNR-MMHJ-PW6J												
397514	2700084	07/16/2026		CHECKDATE:07/30/2026	081326	4075783	187.89	187.89	07/24/2026	INV	PD	KG-FUND
INVOICE:16YL-TTQM-9G6W												
397502	2700040	07/10/2026		CHECKDATE:07/30/2026	081326	4075783	709.56	709.56	07/24/2026	INV	PD	WACO TITLE I
INVOICE:1TFX-HC9K-99GC												
397504	2700041	07/10/2026		CHECKDATE:07/30/2026	081326	4075783	315.48	315.48	07/24/2026	INV	PD	WACO TITLE I
INVOICE:1YT7-7XJC-VD4P												
397505	2700209	07/20/2026		CHECKDATE:07/30/2026	081326	4075783	343.98	343.98	07/24/2026	INV	PD	WACO FUND
INVOICE:16MC-C6TX-6FXT												

MADISON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
397506	2700202	07/17/2026		081326	4075783	118.24		118.24	07/24/2026	INV	PD	KG-FUND
INVOICE:16YL-TTQM-XM3G CHECKDATE:07/30/2026												
397507	2700148	07/15/2026		081326	4075783	187.01		187.01	07/24/2026	INV	PD	KG-FUND
INVOICE:1RRL-CG7T-PR9N CHECKDATE:07/30/2026												
397508	2700147	07/14/2026		081326	4075783	184.96		184.96	07/24/2026	INV	PD	KG-FUND
INVOICE:1RWG-TFHC-TMDC CHECKDATE:07/30/2026												
397488	2700030	07/14/2026		081326	4075783	139.28		139.28	07/24/2026	INV	PD	MSHS FUNDS
INVOICE:1WPW-QDL1-4K1F CHECKDATE:07/30/2026												
397489	2700025	07/12/2026		081326	4075783	297.32		297.32	07/24/2026	INV	PD	KVE SECTION
INVOICE:1RCN-WMN6-FWD9 CHECKDATE:07/30/2026												
397490	2700025	07/13/2026		081326	4075783	18.53		18.53	07/24/2026	INV	PD	KVE SECTION
INVOICE:171W-K7XL-3Q3J CHECKDATE:07/30/2026												
397499	2700087	07/18/2026		081326	4075783	4.69		4.69	07/24/2026	INV	PD	KG-FUND
INVOICE:17RN-N1JG-WTP6 CHECKDATE:07/30/2026												
397500	2700200	07/20/2026		081326	4075783	262.16		262.16	07/24/2026	INV	PD	GM DAF
INVOICE:1T4J-Y6CH-M3HK CHECKDATE:07/30/2026												
397501	2700201	07/20/2026		081326	4075783	270.50		270.50	07/24/2026	INV	PD	GME FRYSC
INVOICE:1JVV-R64K-WMCT CHECKDATE:07/30/2026												
397482	2700008	07/13/2026		081326	4075783	256.49		256.49	07/24/2026	INV	PD	WH FUND AND T
INVOICE:1Y1X-YHM4-NFKT CHECKDATE:07/30/2026												
397483	2700043	07/09/2026		081326	4075783	11.37		11.37	07/24/2026	INV	PD	TECHNOLOGY
INVOICE:134P-L9LN-DRMK CHECKDATE:07/30/2026												
397484	2700214	07/17/2026		081326	4075783	68.37		68.37	07/24/2026	INV	PD	TECHNOLOGY
INVOICE:1KN3-6MVR-Y4QG CHECKDATE:07/30/2026												
397485	2700092	07/13/2026		081326	4075783	59.99		59.99	07/24/2026	INV	PD	TECHNOLOGY
INVOICE:1FNF-3JCR-CLCQ CHECKDATE:07/30/2026												
397486	2700091	07/14/2026		081326	4075783	131.41		131.41	07/24/2026	INV	PD	TECHNOLOGY
INVOICE:1F3Q-RXG7-WQMT CHECKDATE:07/30/2026												
397487	2700030	07/13/2026		081326	4075783	506.42		506.42	07/24/2026	INV	PD	MSHS FUNDS
INVOICE:19TY-YDNQ-JLP6 CHECKDATE:07/30/2026												
						29,447.06						
1815 AMERICAN BUS & ACCESSORIES												
397251	90131058	06/11/2026		063126	4075724	4,637.97		4,637.97	06/30/2026	INV	PD	BG
INVOICE:INV014765 CHECKDATE:07/22/2026												
12512 JEREMY ANDERSON												
396970		07/09/2026		071626D	4075444	217.60		217.60	07/09/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-JUL26-5708 CHECKDATE:07/16/2026												
396971		07/09/2026		071626D	4075444	253.60		253.60	07/09/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-JUL26-5709 CHECKDATE:07/16/2026												
						471.20						
2050 AREA PLUMBING, INC												
397295		07/15/2026		081326	4075644	18.72		18.72	07/20/2026	INV	PD	MT MSHS
INVOICE:575276 CHECKDATE:07/22/2026												
397584	92554640	07/17/2026		081326	4075784	28.44		28.44	07/28/2026	INV	PD	MT
INVOICE:575405 CHECKDATE:07/30/2026												
397597	92554613	07/20/2026		081326	4075784	65.28		65.28	07/28/2026	INV	PD	MT
INVOICE:575488 CHECKDATE:07/30/2026												
397732		07/24/2026		081326	4075784	6.29		6.29	07/28/2026	INV	PD	MT FTMS
INVOICE:575773 CHECKDATE:07/30/2026												

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
12241 JAMI LYNN ARNOLD						118.73					
396972		07/09/2026		071626D	4075445	238.93	238.93	07/09/2026	INV	PD	DENTAL CLAIMS
INVOICE: CLAIM-JUL26-5710						CHECKDATE: 07/16/2026					
2170 AT&T											
396849		06/20/2026		063126	4075381	38,809.80	38,809.80	06/30/2026	INV	PD	859 624-4500
INVOICE: 624-4500-JUN26						CHECKDATE: 07/09/2026					
397322	2700215	07/04/2026		081326	4075645	1,558.28	1,558.28	07/20/2026	INV	PD	606 Q62-4612
INVOICE: 606Q624612-JUL26						CHECKDATE: 07/22/2026					
2171 AT&T						40,368.08					
397319		07/07/2026		081326	4075646	351.84	351.84	07/20/2026	INV	PD	831-001-2007
INVOICE: 8310012007661-JUL26						CHECKDATE: 07/22/2026					
397320		07/01/2026		081326	4075647	5,250.58	5,250.58	07/20/2026	INV	PD	859 623-9918-
INVOICE: 623-9918-JUL26						CHECKDATE: 07/22/2026					
397321		07/01/2026		081326	4075648	5,250.58	5,250.58	07/20/2026	INV	PD	859 623-9904
INVOICE: 623-9904-JUL26						CHECKDATE: 07/22/2026					
2170 AT&T						10,853.00					
397558		07/20/2026		081326	4075785	32,917.31	32,917.31	07/27/2026	INV	PD	859 624-4500
INVOICE: 624-4500-JUL26						CHECKDATE: 07/30/2026					
2171 AT&T											
397538		07/20/2026		081326	4075786	70.61	70.61	07/27/2026	INV	PD	859 624-4526
INVOICE: 624-4526-JUL26						CHECKDATE: 07/30/2026					
397539		07/14/2026		081326	4075787	253.97	253.97	07/27/2026	INV	PD	859 369-5540
INVOICE: 369-5540-JUL26						CHECKDATE: 07/30/2026					
397540		07/16/2026		081326	4075788	9.12	9.12	07/27/2026	INV	PD	859 M85-4747
INVOICE: 859 M85-4747-JUL26						CHECKDATE: 07/30/2026					
2289 AUTO ZONE						333.70					
396935	90131263	07/01/2026		071626	4075419	242.91	242.91	07/06/2026	INV	PD	BG
INVOICE: 00480183966						CHECKDATE: 07/09/2026					
396937	90131263	07/01/2026		071626	4075419	51.93	51.93	07/06/2026	INV	PD	BG
INVOICE: 00480182997						CHECKDATE: 07/09/2026					
396938	90131263	07/02/2026		071626	4075419	142.44	142.44	07/06/2026	INV	PD	BG
INVOICE: 00480184608						CHECKDATE: 07/09/2026					
397392	92554543	07/07/2026		081326	4075649	33.45	33.45	07/20/2026	INV	PD	MT
INVOICE: 00480189174						CHECKDATE: 07/22/2026					
397630		07/17/2026		081326	4075789	17.24	17.24	07/28/2026	INV	PD	MT
INVOICE: 10084151534						CHECKDATE: 07/30/2026					
8050 MICHAEL BALLARD						487.97					

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
397071	851511	06/08/2026		063126	4075579	11,939.86	11,939.86	06/30/2026	INV	PD	FINAL GRADE &
INVOICE:0890				CHECKDATE:07/16/2026							
397384	92554658	07/08/2026		081326	4075650	775.00	775.00	07/20/2026	INV	PD	MT SJ
INVOICE:1016				CHECKDATE:07/22/2026							
						12,714.86					
15594 BAPTIST HEALTH MEDICAL GROUP											
397303		07/01/2026		081326	4075651	2,470.00	2,470.00	07/20/2026	INV	PD	NEW HIRE PHYS
INVOICE:1448488				CHECKDATE:07/22/2026							
2379 BATTERIES UNLIMITED											
397389	92554584	07/08/2026		081326	4075652	101.94	101.94	07/20/2026	INV	PD	MT
INVOICE:2026-99140				CHECKDATE:07/22/2026							
397390	92554583	07/08/2026		081326	4075652	135.92	135.92	07/20/2026	INV	PD	MT
INVOICE:2026-99131				CHECKDATE:07/22/2026							
397719	92554671	07/27/2026		081326	4075790	179.99	179.99	07/28/2026	INV	PD	MT
INVOICE:2026-99380				CHECKDATE:07/30/2026							
397765	2700093	07/24/2026		081326	4075790	1,074.95	1,074.95	07/29/2026	INV	PD	AED BATTRIES
INVOICE:2026-99364				CHECKDATE:07/30/2026							
						1,492.80					
11423 OAKLEY SERVICES LLC											
396934	90131265	07/01/2026		071626	4075420	473.40	473.40	07/06/2026	INV	PD	BG
INVOICE:63159				CHECKDATE:07/09/2026							
397351	92554574	07/06/2026		081326	4075653	3,013.42	3,013.42	07/20/2026	INV	PD	MT
INVOICE:63178				CHECKDATE:07/22/2026							
397393	92554542	07/01/2026		081326	4075653	499.47	499.47	07/20/2026	INV	PD	MT
INVOICE:63164				CHECKDATE:07/22/2026							
397585	92554638	07/21/2026		081326	4075791	978.88	978.88	07/28/2026	INV	PD	MT
INVOICE:63337				CHECKDATE:07/30/2026							
397720	92554715	07/17/2026		081326	4075791	4,548.96	4,548.96	07/28/2026	INV	PD	MT
INVOICE:63306				CHECKDATE:07/30/2026							
397721	92554716	07/17/2026		081326	4075791	2,170.00	2,170.00	07/28/2026	INV	PD	MT
INVOICE:63307				CHECKDATE:07/30/2026							
						11,684.13					
13662 BENNETT'S CONTRACTING INC											
397213		06/25/2026		063126	4075725	7,650.00	7,650.00	06/30/2026	INV	PD	FMMSHVAC-JUN2
INVOICE:FMMSHVAC-JUN26				CHECKDATE:07/22/2026							
12879 SB & BW HOLDINGS, LLC											
396931	90161266	07/02/2026		071626	4075421	4,731.00	4,731.00	07/08/2026	INV	PD	BG
INVOICE:28235089				CHECKDATE:07/09/2026							
396932	90131235	07/02/2026		071626	4075421	1,515.33	1,515.33	07/08/2026	INV	PD	BG
INVOICE:28211140				CHECKDATE:07/09/2026							
						6,246.33					
2748 BEREAMUNICIPAL UTILITIES											

MADISON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
397766		07/24/2026		081326	4075792	23.12		23.12	07/29/2026	INV	PD	000681-000
INVOICE:IS-000681-000-JUL26						CHECKDATE:07/30/2026						
397769		07/24/2026		081326	4075792	1,323.04		1,323.04	07/29/2026	INV	PD	007498-000
INVOICE:FM-007498-000-JUL26						CHECKDATE:07/30/2026						
397771		07/24/2026		081326	4075792	220.73		220.73	07/29/2026	INV	PD	008176-000
INVOICE:SJ-008176-000-JUL26						CHECKDATE:07/30/2026						
397772		07/24/2026		081326	4075792	518.65		518.65	07/29/2026	INV	PD	008514-000
INVOICE:SC-008514-000-JUL26						CHECKDATE:07/30/2026						
397773		07/24/2026		081326	4075792	147.82		147.82	07/29/2026	INV	PD	015067-000
INVOICE:FT-015067-000-JUL26						CHECKDATE:07/30/2026						
397776		07/24/2026		081326	4075792	13.04		13.04	07/29/2026	INV	PD	015067-001
INVOICE:BG-015067-001-JUL26						CHECKDATE:07/30/2026						
						2,246.40						
6746 STEPHANIE BERRY												
396973		07/09/2026		071626D	4075446	449.40		449.40	07/09/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-JUL26-5711						CHECKDATE:07/16/2026						
396529		06/30/2026		0631REIM	4075524	71.10		71.10	06/30/2026	INV	PD	TRAV-JUN26
INVOICE:TRAV-JUN26						CHECKDATE:07/16/2026						
						520.50						
9571 HANNAH BINGHAM												
396974		07/09/2026		071626D	4075447	268.48		268.48	07/09/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-JUL26-5712						CHECKDATE:07/16/2026						
8256 RICHARD BIRNEY												
397592	92554626	07/21/2026		081326	4075793	2,875.00		2,875.00	07/28/2026	INV	PD	MT
INVOICE:16592						CHECKDATE:07/30/2026						
2929 BISHOP'S ENGINE REPAIR, INC												
397581	92554662	07/14/2026		081326	4075794	489.95		489.95	07/28/2026	INV	PD	MT
INVOICE:01-122458						CHECKDATE:07/30/2026						
12219 BLUE SKY ELECTRIC COMPANY												
396802		06/30/2026		063126	4075382	10,009.80		10,009.80	06/30/2026	INV	PD	WHITEHALL HVA
INVOICE:WHITEHALLHVAC-JUN26						CHECKDATE:07/09/2026						
3110 BLUEGRASS ENERGY												
397072		06/30/2026		063126	4075580	51,534.77		51,534.77	06/30/2026	INV	PD	MADISON CO SC
INVOICE:JUNE 26						CHECKDATE:07/16/2026						
3050 BLUEGRASS HARDWARE INC.												
396929		06/25/2026		063126	4075383	9.99		9.99	06/30/2026	INV	PD	TECHNOLOGY
INVOICE:662069						CHECKDATE:07/09/2026						
397287		07/07/2026		081326	4075654	17.99		17.99	07/20/2026	INV	PD	MT
INVOICE:665613						CHECKDATE:07/22/2026						
397290		07/15/2026		081326	4075654	9.18		9.18	07/20/2026	INV	PD	MT OLD MM
INVOICE:668232						CHECKDATE:07/22/2026						

MADISON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
397291	92554501	07/07/2026		081326	4075654	43.67		43.67	07/20/2026	INV	PD	MT WC
INVOICE:665624			CHECKDATE:07/22/2026									
397376	92554652	07/08/2026		081326	4075654	26.99		26.99	07/20/2026	INV	PD	MT MKA
INVOICE:665947			CHECKDATE:07/22/2026									
397358		07/08/2026		081326	4075654	8.38		8.38	07/20/2026	INV	PD	MT BMC
INVOICE:666050			CHECKDATE:07/22/2026									
397359		07/02/2026		081326	4075654	14.32		14.32	07/20/2026	INV	PD	MT WC
INVOICE:664158			CHECKDATE:07/22/2026									
397363	92554545	07/08/2026		081326	4075654	15.99		15.99	07/20/2026	INV	PD	MT MSHS
INVOICE:665946			CHECKDATE:07/22/2026									
397368	92554582	07/07/2026		081326	4075654	118.52		118.52	07/20/2026	INV	PD	MT MCHS
INVOICE:6665598			CHECKDATE:07/22/2026									
397375	92554541	07/06/2026		081326	4075654	84.97		84.97	07/20/2026	INV	PD	MT WC
INVOICE:665358			CHECKDATE:07/22/2026									
397313		06/04/2026		063126	4075726	44.28		44.28	06/30/2026	INV	PD	MC
INVOICE:655716			CHECKDATE:07/22/2026									
397175		06/30/2026		063126	4075726	5.94		5.94	06/30/2026	INV	PD	MT
INVOICE:663706			CHECKDATE:07/22/2026									
397588	92524679	07/22/2026		081326	4075795	101.42		101.42	07/28/2026	INV	PD	MT
INVOICE:670326			CHECKDATE:07/30/2026									
397589	92554667	07/16/2026		081326	4075795	25.92		25.92	07/28/2026	INV	PD	MT
INVOICE:668511			CHECKDATE:07/30/2026									
397642		07/01/2026		081326	4075795	23.98		23.98	07/28/2026	INV	PD	MT
INVOICE:663829			CHECKDATE:07/30/2026									
397643		07/20/2026		081326	4075795	13.99		13.99	07/28/2026	INV	PD	MT
INVOICE:669780			CHECKDATE:07/30/2026									
397710	92554672	07/27/2026		081326	4075795	83.94		83.94	07/28/2026	INV	PD	MT
INVOICE:671859			CHECKDATE:07/30/2026									
397712	92554723	07/28/2026		081326	4075795	74.92		74.92	07/28/2026	INV	PD	MT DB
INVOICE:672239			CHECKDATE:07/30/2026									
						724.39						
13556 CAREY MONTGOMERY												
397323		07/01/2026		081326	4075655	2,200.00		2,200.00	07/20/2026	INV	PD	JANITORIAL SE
INVOICE:714994			CHECKDATE:07/22/2026									
13988 BRENDA LEE BULLINS-BOGIE												
397658		07/28/2026		081326	4075796	116.60		116.60	07/28/2026	INV	PD	
INVOICE:01			CHECKDATE:07/30/2026									
2369 WHITNEY BONAR												
396975		07/09/2026		071626D	4075448	257.60		257.60	07/09/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-JUL26-5713			CHECKDATE:07/16/2026									
13772 BOONE COUNTY GOVERNMENT												
396838	851521	06/22/2026		063126	4075384	500.00		500.00	06/30/2026	INV	PD	POLICE CAR
INVOICE:3442			CHECKDATE:07/09/2026									
397757	851571	07/29/2026		081326	4075797	500.00		500.00	07/29/2026	INV	PD	VEHICLE
INVOICE:3478			CHECKDATE:07/30/2026									

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,000.00					
6963 NEW DAIRY OPCO, LLC											
397065		06/30/2026		063126	4075581	285.75	285.75	06/30/2026	INV	PD	FARRISTOWN CA
INVOICE:2234774305				CHECKDATE:07/16/2026							
397066		06/30/2026		063126	4075581	252.90	252.90	06/30/2026	INV	PD	D BOONE CAFE
INVOICE:2234774306				CHECKDATE:07/16/2026							
397067		06/30/2026		063126	4075581	883.80	883.80	06/30/2026	INV	PD	G MARSHALL CA
INVOICE:2234774307				CHECKDATE:07/16/2026							
397691		07/14/2026		081326	4075798	546.80	546.80	07/29/2026	INV	PD	FARRISTOWN CA
INVOICE:2235131104				CHECKDATE:07/30/2026							
397692		07/14/2026		081326	4075798	999.00	999.00	07/29/2026	INV	PD	G MARSHALL CA
INVOICE:2235131105				CHECKDATE:07/30/2026							
397693		07/14/2026		081326	4075798	899.08	899.08	07/29/2026	INV	PD	D BOONE CAFE
INVOICE:2235131107				CHECKDATE:07/30/2026							
397694		07/21/2026		081326	4075798	814.98	814.98	07/29/2026	INV	PD	G MARSHALL CA
INVOICE:223530004				CHECKDATE:07/30/2026							
397695		07/21/2026		081326	4075798	231.35	231.35	07/29/2026	INV	PD	D BOONE CAFE
INVOICE:2235300005				CHECKDATE:07/30/2026							
						4,913.66					
11269 HEATHER BOWMAN											
396857		06/30/2026		0631REIM	4075525	23.12	23.12	06/30/2026	INV	PD	TRAV-JUN26
INVOICE:TRAV-JUN26				CHECKDATE:07/16/2026							
12764 BOYD TRUCK CENTERS LLC											
397247	90131245	06/26/2026		063126	4075727	-710.40	-710.40	06/30/2026	CRM	PD	BG
INVOICE:XA105005884:01				CHECKDATE:07/22/2026							
397249	90131245	06/18/2026		063126	4075727	710.40	710.40	06/30/2026	INV	PD	BG
INVOICE:XA105005859:01				CHECKDATE:07/22/2026							
397250	90131245	06/18/2026		063126	4075727	810.00	810.00	06/30/2026	INV	PD	BG
INVOICE:XA105005849:01				CHECKDATE:07/22/2026							
397267		06/02/2026		063126	4075727	-790.52	-790.52	06/30/2026	CRM	PD	BG
INVOICE:XA105005763:01				CHECKDATE:07/22/2026							
397268	90131199	06/29/2026		063126	4075727	38.17	38.17	06/30/2026	INV	PD	BG
INVOICE:XA105005672:05				CHECKDATE:07/22/2026							
397259	90131053	06/09/2026		063126	4075727	545.92	545.92	06/30/2026	INV	PD	BG
INVOICE:XA105005777:04				CHECKDATE:07/22/2026							
397261	90131012	04/02/2026		063126	4075727	-981.24	-981.24	06/30/2026	CRM	PD	BG
INVOICE:XA105005315:01				CHECKDATE:07/22/2026							
397262		03/11/2026		063126	4075727	-106.66	-106.66	06/30/2026	CRM	PD	BG
INVOICE:XA105005110:01				CHECKDATE:07/22/2026							
397264		01/19/2026		063126	4075727	-172.80	-172.80	06/30/2026	CRM	PD	BG
INVOICE:XA105004718:01				CHECKDATE:07/22/2026							
397265		01/05/2026		063126	4075727	-159.99	-159.99	06/30/2026	CRM	PD	BG
INVOICE:XA105004582:01				CHECKDATE:07/22/2026							
397266		01/05/2026		063126	4075727	-870.00	-870.00	06/30/2026	CRM	PD	BG
INVOICE:XA105004575:01				CHECKDATE:07/22/2026							
397253	90131239	06/17/2026		063126	4075727	274.65	274.65	06/30/2026	INV	PD	BG
INVOICE:XA105005815:01				CHECKDATE:07/22/2026							
397254	90131239	06/16/2026		063126	4075727	113.10	113.10	06/30/2026	INV	PD	BG
INVOICE:XA105005833:01				CHECKDATE:07/22/2026							

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
397255	90131239	06/17/2026		063126	4075727	5,776.95	5,776.95	06/30/2026	INV	PD	BG
INVOICE:XA105005850:01 CHECKDATE:07/22/2026											
397256	90131053	06/05/2026		063126	4075727	1,956.47	1,956.47	06/30/2026	INV	PD	BG
INVOICE:XA105005777:01 CHECKDATE:07/22/2026											
397257	90131053	06/05/2026		063126	4075727	1,644.65	1,644.65	06/30/2026	INV	PD	BG
INVOICE:XA105005777:02 CHECKDATE:07/22/2026											
397258	90131053	06/08/2026		063126	4075727	21.89	21.89	06/30/2026	INV	PD	BG
INVOICE:XA105005777:03 CHECKDATE:07/22/2026											
397675	90131277	07/22/2026		081326	4075799	182.46	182.46	07/28/2026	INV	PD	BG
INVOICE:XA105006049:01 CHECKDATE:07/30/2026											
						8,283.05					
13082 BRAINPOP LLC											
397308	2700173	07/14/2026		081326	4075656	5,025.00	5,025.00	07/20/2026	INV	PD	TECHNOLOGY
INVOICE:US637477 CHECKDATE:07/22/2026											
397312	2700174	07/14/2026		081326	4075656	4,500.00	4,500.00	07/20/2026	INV	PD	TECHNOLOGY
INVOICE:US637524 CHECKDATE:07/22/2026											
						9,525.00					
12220 BRANSCUM CONSTRUCTION COMPANY, INC.											
396796		06/30/2026		063126	4075385	74,732.40	74,732.40	06/30/2026	INV	PD	WHITEHALL HVA
INVOICE:WHITEHALLHVAC-JUN26 CHECKDATE:07/09/2026											
397170		06/30/2026		063126	4075582	30,184.30	30,184.30	06/30/2026	INV	PD	HVAC MULTIPLE
INVOICE:HVACPROJECT-CM-JUN26 CHECKDATE:07/16/2026											
397212		06/30/2026		063126	4075728	184,434.20	184,434.20	06/30/2026	INV	PD	FMMSHVAC-JUN2
INVOICE:FMMSHVAC-JUN26 CHECKDATE:07/22/2026											
						289,350.90					
13974 ROY L. BRAY											
396966		07/06/2026		0701REIM	4075574	100.80	100.80	07/09/2026	INV	PD	REIMB-JUL26
INVOICE:REIMB-JUL26 CHECKDATE:07/16/2026											
16123 JANNA BROWN											
396958		06/16/2026		0631REIM	4075526	128.00	128.00	06/30/2026	INV	PD	CONF-KBI-JUN2
INVOICE:CONF-KBI-JUN26 CHECKDATE:07/16/2026											
8875 BROWN SPRINKLER CORPORATION											
397229		06/30/2026		063126	4075729	83,484.00	83,484.00	06/30/2026	INV	PD	FMMSHVAC-JUN2
INVOICE:FMMSHVAC-JUN26 CHECKDATE:07/22/2026											
10451 KIMBERLY BRUBECK											
396530		06/30/2026		0631REIM	4075527	59.87	59.87	06/30/2026	INV	PD	TRAV-JUN26
INVOICE:TRAV-JUN26 CHECKDATE:07/16/2026											
3593 DUSTIN BRUMBAUGH											
397002		07/09/2026		071626D	4075449	123.20	123.20	07/09/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-JUL26-5740 CHECKDATE:07/16/2026											

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3592 JILL BRUMBAUGH											
396976		07/09/2026		071626D	4075450	154.00	154.00	07/09/2026	INV PD		DENTAL CLAIMS
INVOICE:CLAIM-JUL26-5714						CHECKDATE:07/16/2026					
2321 BENJAMIN BURNETT											
396858		06/30/2026		0631REIM	4075528	65.90	65.90	06/30/2026	INV PD		TRAV-JUN26
INVOICE:TRAV-JUN26						CHECKDATE:07/16/2026					
3679 BURNS PIPING INC											
397302	92554644	07/02/2026		081326	4075657	585.00	585.00	07/20/2026	INV PD		MT WC
INVOICE:3620						CHECKDATE:07/22/2026					
3952 DEBORAH CAMPBELL											
396945		06/26/2026		0631REIM	4075529	93.06	93.06	06/30/2026	INV PD		CONF-KYSHAPE-
INVOICE:CONF-KYSHAPE-JUN26						CHECKDATE:07/16/2026					
11000 GRAYBAR ELECTRIC COMPANY INC.											
397355		07/02/2026		081326	4075658	1.31	1.31	07/20/2026	INV PD		MT IGN
INVOICE:S204029427.001						CHECKDATE:07/22/2026					
397577	92554676	07/13/2026		081326	4075800	2,295.19	2,295.19	07/28/2026	INV PD		MT
INVOICE:S204034082.001						CHECKDATE:07/30/2026					
397713	92554650	07/08/2026		081326	4075800	362.00	362.00	07/28/2026	INV PD		MT PHILLIPS
INVOICE:S204030011.001						CHECKDATE:07/30/2026					
397722	92554680	07/17/2026		081326	4075800	3,536.96	3,536.96	07/28/2026	INV PD		MT MSHS/FMS
INVOICE:S204036605.001						CHECKDATE:07/30/2026					
397723	92554485	07/20/2026		081326	4075800	1,420.63	1,420.63	07/28/2026	INV PD		MT SPARK
INVOICE:S204013523.001						CHECKDATE:07/30/2026					
397724	92554717	07/24/2026		081326	4075800	395.00	395.00	07/28/2026	INV PD		MT SCE
INVOICE:S204017941.001						CHECKDATE:07/30/2026					
397725	92554714	07/23/2026		081326	4075800	2,805.85	2,805.85	07/28/2026	INV PD		MT MSHS
INVOICE:S204039346.001						CHECKDATE:07/30/2026					
397727	92554706	07/27/2026		081326	4075800	229.00	229.00	07/28/2026	INV PD		MT
INVOICE:S204035208.002						CHECKDATE:07/30/2026					
						11,045.94					
7126 CAR RIDER PRO SYSTEMS											
397144	2700162	07/01/2026		071626	4075605	600.00	600.00	07/14/2026	INV PD		TECHNOLOGY
INVOICE:3521						CHECKDATE:07/16/2026					
397493	2700049	07/13/2026		081326	4075801	600.00	600.00	07/24/2026	INV PD		SJ ACTIVITY F
INVOICE:3616						CHECKDATE:07/30/2026					
						1,200.00					
4086 AMY CARMICHAEL											
396969		06/30/2026		0632REIM	4075443	50.01	50.01	06/30/2026	INV PD		TRAV-JUN26
INVOICE:TRAV-JUN26						CHECKDATE:07/16/2026					
9213 TINSLEY CARTER											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
396977		07/09/2026		071626D	4075451	241.60		241.60	07/09/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-JUL26-5715 CHECKDATE:07/16/2026												
3635 EDEN CASE												
396955		06/09/2026		0631REIM	4075530	182.42		182.42	06/30/2026	INV	PD	CONF-KYREADS-
INVOICE:CONF-KYREADS-JUN26 CHECKDATE:07/16/2026												
4283 STEVE CASE												
396859		06/30/2026		0631REIM	4075531	103.40		103.40	06/30/2026	INV	PD	TRAV-JUN26
INVOICE:TRAV-JUN26 CHECKDATE:07/16/2026												
4294 CDW GOVERNMENT												
397073	2604178	06/24/2026		063126	4075583	269.91		269.91	06/30/2026	INV	PD	TECHNOLOGY
INVOICE:AJ8T97K CHECKDATE:07/16/2026												
397074	2604179	06/24/2026		063126	4075583	2,836.80		2,836.80	06/30/2026	INV	PD	TECHNOLOGY
INVOICE:AJ8WH6W CHECKDATE:07/16/2026												
						3,106.71						
4369 CENTRAL BUSINESS SYSTEMS, INC												
397352		07/14/2026		081326	4075659	248.86		248.86	07/20/2026	INV	PD	CO SUPPLIES
INVOICE:226065 CHECKDATE:07/22/2026												
8385 CENTRAL KENTUCKY SHEET METAL, INC												
397221		06/14/2026		063126	4075730	457,154.55		457,154.55	06/30/2026	INV	PD	FMMSHVAC-JUN2
INVOICE:FMMSHVAC-JUN26 CHECKDATE:07/22/2026												
2665 CENTRAL KY EDUCATIONAL COOPERATIVE												
396850		07/01/2026		071626	4075422	19,132.00		19,132.00	07/06/2026	INV	PD	2026-27 MEMBE
INVOICE:5103 CHECKDATE:07/09/2026												
397795	2700045	07/23/2026		081326	4075802	100.00		100.00	07/29/2026	INV	PD	FTMS FUND
INVOICE:5217 CHECKDATE:07/30/2026												
						19,232.00						
12238 CENTRAL KENTUCKY GLASS COMPANY												
396822		06/30/2026		063126	4075386	5,395.50		5,395.50	06/30/2026	INV	PD	WACO CONSTRUC
INVOICE:WC-PAY16-JUN26 CHECKDATE:07/09/2026												
13968 CENTRAL KENTUCKY SPRINKLER INC												
396801		06/30/2026		063126	4075387	9,090.00		9,090.00	06/30/2026	INV	PD	WHITEHALL HVA
INVOICE:WHITEHALLHVAC-JUN26 CHECKDATE:07/09/2026												
4393 CENTRAL STATES BUS SALES, INC.												
396915	90131264	03/12/2026		063126	4075388	130.80		130.80	06/30/2026	INV	PD	BG
INVOICE:IN695272 CHECKDATE:07/09/2026												
397244	90131243	06/17/2026		063126	4075731	7,980.00		7,980.00	06/30/2026	INV	PD	BG
INVOICE:IN705815 CHECKDATE:07/22/2026												

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
397245	90131242	06/17/2026		063126	4075731	7,980.00	7,980.00	06/30/2026	INV	PD	BG
INVOICE:IN705827											
						CHECKDATE:07/22/2026					
4539 CHAMPION SERVICES LLC						16,090.80					
397104		07/01/2026		071626	4075606	3,510.00	3,510.00	07/14/2026	INV	PD	VARIETY SCHOO
INVOICE:5421						CHECKDATE:07/16/2026					
13989 CHICAGO MOTORS INC											
397733	851567	07/30/2026		081326	4075803	23,585.00	23,585.00	07/30/2026	INV	PD	POLICE CARS
INVOICE:I260721344						CHECKDATE:07/30/2026					
1363 CHICK-FIL-A											
397778	851553	07/20/2026		081326	4075804	105.96	105.96	07/29/2026	INV	PD	PD
INVOICE:11686422						CHECKDATE:07/30/2026					
397797	851555	07/27/2026		081326	4075804	349.60	349.60	07/29/2026	INV	PD	PRINCIPALS AC
INVOICE:11686426						CHECKDATE:07/30/2026					
						455.56					
4879 CITY ELECTRIC MOTOR CO.											
397200		06/30/2026		063126	4075732	1,710.20	1,710.20	06/30/2026	INV	PD	MT
INVOICE:468416						CHECKDATE:07/22/2026					
13983 CITY OF CATLETTSBURG											
397171	851550	07/13/2026		071626	4075607	9,500.00	9,500.00	07/16/2026	INV	PD	2015 FORD EXP
INVOICE:100						CHECKDATE:07/16/2026					
5620 CKG SUPPLY											
396823		06/19/2026		063126	4075389	47,170.00	47,170.00	06/30/2026	INV	PD	WACO CONSTRUC
INVOICE:2026-025-S						CHECKDATE:07/09/2026					
10917 MIRANDA CLARK											
397027		07/09/2026		071626D	4075452	315.58	315.58	07/09/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-JUL26-5765						CHECKDATE:07/16/2026					
12553 CLOG BUSTERZ PLUMBING LLC											
397718	92554769	07/27/2026		081326	4075805	689.00	689.00	07/28/2026	INV	PD	MT KV
INVOICE:164509635						CHECKDATE:07/30/2026					
3112 CHAD COFFEY											
396978		07/09/2026		071626D	4075453	132.84	132.84	07/09/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-JUL26-5716						CHECKDATE:07/16/2026					
4149 ERIN COFFEY											
396979		07/09/2026		071626D	4075454	106.27	106.27	07/09/2026	INV	PD	DENTAL CLAIMS

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:CLAIM-JUL26-5717		CHECKDATE:07/16/2026									
4551 BENJAMIN COLBERT											
396531		06/16/2026		0631REIM	4075532	349.00	349.00	06/30/2026	INV	PD	CONF-EDUCON-J
INVOICE:CONF-EDUCON-JUN26		CHECKDATE:07/16/2026									
5140 COLUMBIA GAS OF KY											
397324		07/14/2026		081326	4075660	322.16	322.16	07/20/2026	INV	PD	10663393 001
INVOICE:DB-JUL26		CHECKDATE:07/22/2026									
397176		06/30/2026		063126	4075733	290.36	290.36	06/30/2026	INV	PD	MT
INVOICE:MAYJUNE2026		CHECKDATE:07/22/2026									
397536		07/16/2026		081326	4075806	22.27	22.27	07/27/2026	INV	PD	10692396 003
INVOICE:WCFRC-JUL26		CHECKDATE:07/30/2026									
397537		07/16/2026		081326	4075807	120.21	120.21	07/27/2026	INV	PD	10692396 001
INVOICE:WC-JUL26		CHECKDATE:07/30/2026									
						755.00					
5157 TAMMY COMBS											
397003		07/09/2026		071626D	4075455	245.56	245.56	07/09/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-JUL26-5741		CHECKDATE:07/16/2026									
5185 COMFORT & PROCESS SOLUTIONS, INC.											
397715	92554737	07/20/2026		081326	4075808	2,684.38	2,684.38	07/28/2026	INV	PD	MT WC
INVOICE:CPS608467		CHECKDATE:07/30/2026									
5460 MELISSA CONATSER											
396951		06/26/2026		0631REIM	4075533	150.00	150.00	06/30/2026	INV	PD	CONF-STAK-JUN
INVOICE:CONF-STAK-JUN26		CHECKDATE:07/16/2026									
10617 SHEILA CORNETTE											
396980		07/09/2026		071626D	4075456	197.00	197.00	07/09/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-JUL26-5718		CHECKDATE:07/16/2026									
5698 CORWIN PRESS, INC.											
397666	851536	07/02/2026		081326	4075809	3,370.20	3,370.20	07/28/2026	INV	PD	PRINCIPAL ACA
INVOICE:316673KI		CHECKDATE:07/30/2026									
10328 COY, GILBERT, SHEPHERD & WILSON, PLLC											
397177		06/30/2026		063126	4075734	12,555.50	12,555.50	06/30/2026	INV	PD	LEGAL SERVICE
INVOICE:SVCS-APR26-JUN26		CHECKDATE:07/22/2026									
13976 PAMELA CULLY											
396968		07/06/2026		0701REIM	4075575	95.61	95.61	07/09/2026	INV	PD	REIMB-JUL26
INVOICE:REIMB-JUL26		CHECKDATE:07/16/2026									
11510 MARCY CUMMINGS											

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
397048		07/09/2026		071626D	4075457	553.60	553.60	07/09/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-JUL26-5786 CHECKDATE:07/16/2026											
6030 CURRICULUM ASSOCIATES, INC											
397101	2700005	07/07/2026		071626	4075608	94,677.00	94,677.00	07/14/2026	INV	PD	TECHNOLOGY
INVOICE:90964164 CHECKDATE:07/16/2026											
397307	2700101	07/14/2026		081326	4075661	14,000.00	14,000.00	07/20/2026	INV	PD	TECHNOLOGY
INVOICE:10016291 CHECKDATE:07/22/2026											
397454	2700102	07/21/2026		081326	4075661	22,190.00	22,190.00	07/21/2026	INV	PD	TECHNOLOGY
INVOICE:90967752 CHECKDATE:07/22/2026											
397455	2700104	07/20/2026		081326	4075661	21,170.00	21,170.00	07/21/2026	INV	PD	TECHNOLOGY
INVOICE:90967639 CHECKDATE:07/22/2026											
397456	2700153	07/20/2026		081326	4075661	21,170.00	21,170.00	07/21/2026	INV	PD	TECHNOLOGY
INVOICE:90967335 CHECKDATE:07/22/2026											
397457	2700152	07/17/2026		081326	4075661	18,110.00	18,110.00	07/21/2026	INV	PD	TECHNOLOGY
INVOICE:90967130 CHECKDATE:07/22/2026											
397660	2700154	07/22/2026		081326	4075810	17,395.60	17,395.60	07/28/2026	INV	PD	TECHNOLOGY
INVOICE:90968326 CHECKDATE:07/30/2026											
397662	2700155	07/22/2026		081326	4075810	10,900.00	10,900.00	07/28/2026	INV	PD	TECHNOLOGY
INVOICE:90968432 CHECKDATE:07/30/2026											
397664	2700151	07/24/2026		081326	4075810	25,658.19	25,658.19	07/28/2026	INV	PD	TECHNOLOGY
INVOICE:90969067 CHECKDATE:07/30/2026											
397665		07/01/2026		081326	4075810	-261.50	-261.50	07/28/2026	CRM	PD	CREDITS 40166
INVOICE:CREDITS-2026 CHECKDATE:07/30/2026											
397668	2700103	07/23/2026		081326	4075810	15,750.00	15,750.00	07/28/2026	INV	PD	TECHNOLOGY
INVOICE:90968794 CHECKDATE:07/30/2026											
397671	2700226	07/22/2026		081326	4075810	15,050.00	15,050.00	07/28/2026	INV	PD	TECHNOLOGY
INVOICE:90968387 CHECKDATE:07/30/2026											
						275,809.29					
11762 CUTTER-PULLIAM ELECTRIC											
396944		06/10/2026		063126	4075441	26,258.73	26,258.73	06/30/2026	INV	PD	WC CONSTRUCTI
INVOICE:WC-PAY16-JUN26 CHECKDATE:07/09/2026											
6106 D & P TEXT											
396839	851498	07/01/2026		071626	4075423	2,756.00	2,756.00	07/06/2026	INV	PD	AP TEXTBOOKS
INVOICE:MADISONSOUTHERNJUN26 CHECKDATE:07/09/2026											
6292 LYNN DALTON											
396981		07/09/2026		071626D	4075458	153.85	153.85	07/09/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-JUL26-5719 CHECKDATE:07/16/2026											
12791 ELSA DANIEL											
396959		06/16/2026		0631REIM	4075534	191.12	191.12	06/30/2026	INV	PD	CONF-KBI-JUN2
INVOICE:CONF-KBI-JUN26 CHECKDATE:07/16/2026											
6297 ANGIE DANIELS											
396954		06/30/2026		0631REIM	4075535	64.39	64.39	06/30/2026	INV	PD	TRAV-JUN26

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:TRAV-JUN26				CHECKDATE:07/16/2026							
397070		07/09/2026		0701REIM	4075576	86.04	86.04	07/09/2026	INV	PD	CONF-VOV-JUL2
INVOICE:CONF-VOV-JUL26				CHECKDATE:07/16/2026							
4450 KELLEY GEORGE L DARGAVELL						150.43					
396982		07/09/2026		071626D	4075459	113.00	113.00	07/09/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-JUL26-5720				CHECKDATE:07/16/2026							
9764 OLIVIA DAVIS											
396983		07/09/2026		071626D	4075460	283.20	283.20	07/09/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-JUL26-5721				CHECKDATE:07/16/2026							
11662 WILLIAM DAVIS											
396860		06/30/2026		0631REIM	4075536	36.19	36.19	06/30/2026	INV	PD	TRAV-JUN26
INVOICE:TRAV-JUN26				CHECKDATE:07/16/2026							
6983 KAYLA DAWSON											
396960		06/16/2026		0631REIM	4075537	65.00	65.00	06/30/2026	INV	PD	CONF-KBI-JUN2
INVOICE:CONF-KBI-JUN26				CHECKDATE:07/16/2026							
6520 DELTA NATURAL GAS											
397075		06/30/2026		063126	4075584	460.98	460.98	06/30/2026	INV	PD	200015341403
INVOICE:200015341403-JUN26				CHECKDATE:07/16/2026							
397076		06/30/2026		063126	4075585	66.29	66.29	06/30/2026	INV	PD	200012386641
INVOICE:200012386641-JUN26				CHECKDATE:07/16/2026							
397077		06/30/2026		063126	4075586	374.92	374.92	06/30/2026	INV	PD	200012285363
INVOICE:200012285363-JUN26				CHECKDATE:07/16/2026							
397078		06/30/2026		063126	4075587	206.74	206.74	06/30/2026	INV	PD	200012431041
INVOICE:200012431041-JUN26				CHECKDATE:07/16/2026							
397079		06/30/2026		063126	4075588	503.61	503.61	06/30/2026	INV	PD	200012326993
INVOICE:200012326993-JUN26				CHECKDATE:07/16/2026							
6540 DEMCO						1,612.54					
397476	2602978	07/01/2026		081326	4075662	615.92	615.92	07/22/2026	INV	PD	REISSUE LOST
INVOICE:7776152***				CHECKDATE:07/22/2026							
11012 R&R HERBST, LLC											
397794	2604108	07/21/2026		081326	4075811	6,349.99	6,349.99	07/29/2026	INV	PD	FTMS BOARD PA
INVOICE:11791				CHECKDATE:07/30/2026							
13982 KARA DILLON											
397047		07/09/2026		071626D	4075461	195.00	195.00	07/09/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-JUL26-5785				CHECKDATE:07/16/2026							
6716 DISCOUNT MAGAZINES											

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
397494 INVOICE:6304009	2700231	07/23/2026		081326 CHECKDATE:07/30/2026	4075812	248.84	248.84	07/24/2026	INV PD		MCHS FUNDS
6829 DISCOVERY EDUCATION											
397145 INVOICE:CINV-342831	2700160	07/01/2026		071626 CHECKDATE:07/16/2026	4075609	11,324.88	11,324.88	07/14/2026	INV PD		TECHNOLOGY
6778 DIXIE, LLC											
396821 INVOICE:24129M1		06/25/2026		063126 CHECKDATE:07/09/2026	4075390	64,530.00	64,530.00	06/30/2026	INV PD		WACO CONSTRUC
10731 DON FRANKLIN AUTO											
397172 INVOICE:HGC57690	851551	07/15/2026		071626 CHECKDATE:07/16/2026	4075610	3,000.00	3,000.00	07/16/2026	INV PD		2017 FORD EXP
6892 SHERRY L DOOLEY											
396985 INVOICE:CLAIM-JUL26-5723		07/09/2026		071626D CHECKDATE:07/16/2026	4075462	328.32	328.32	07/09/2026	INV PD		DENTAL CLAIMS
7182 DUNN'S BODY SHOP											
396921 INVOICE:RO 9410	851520	06/25/2026		063126 CHECKDATE:07/09/2026	4075391	320.00	320.00	06/30/2026	INV PD		VEHICLE STICK
396922 INVOICE:RO 9411	851520	06/25/2026		063126 CHECKDATE:07/09/2026	4075391	480.00	480.00	06/30/2026	INV PD		VEHICLE STICK
396923 INVOICE:RO 9415	851520	06/24/2026		063126 CHECKDATE:07/09/2026	4075391	496.00	496.00	06/30/2026	INV PD		VEHICLE STICK
396924 INVOICE:RO 9413	851520	06/24/2026		063126 CHECKDATE:07/09/2026	4075391	496.00	496.00	06/30/2026	INV PD		VEHICLE STICK
397146 INVOICE:RO-9446	851520	07/13/2026		071626 CHECKDATE:07/16/2026	4075611	496.00	496.00	07/14/2026	INV PD		VEHICLE STICK
397650 INVOICE:RO 9409	851520	07/01/2026		081326 CHECKDATE:07/30/2026	4075813	280.00	280.00	07/28/2026	INV PD		VEHICLE STICK
397760 INVOICE:RO 9452	851549	07/15/2026		081326 CHECKDATE:07/30/2026	4075813	496.00	496.00	07/29/2026	INV PD		LAW ENFORCEME
						3,064.00					
9980 CHRISTOPHER DYAL											
396986 INVOICE:CLAIM-JUL26-5724		07/09/2026		071626D CHECKDATE:07/16/2026	4075463	247.16	247.16	07/09/2026	INV PD		DENTAL CLAIMS
13704 KENNEDY EASTERLING											
397046 INVOICE:CLAIM-JUL26-5784		07/09/2026		071626D CHECKDATE:07/16/2026	4075464	328.68	328.68	07/09/2026	INV PD		DENTAL CLAIMS
396532 INVOICE:REIMB-KYSLP-2026		06/10/2026		0631REIM CHECKDATE:07/16/2026	4075538	100.00	100.00	06/30/2026	INV PD		REIMB-KYSLP-2
396533 INVOICE:REIMB-ASHA-2026		05/29/2026		0631REIM CHECKDATE:07/16/2026	4075538	490.00	490.00	06/30/2026	INV PD		REIMB-ASHA-20

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
6505 ECKART, LLC						918.68						
396834		05/18/2026		063126	4075392	116.54		116.54	06/30/2026	INV	PD	WACO CONSTRUC
INVOICE:S101810040.001												
CHECKDATE:07/09/2026												
396835		05/29/2026		063126	4075392	63.43		63.43	06/30/2026	INV	PD	WACO CONSTRUC
INVOICE:S101825775.001												
CHECKDATE:07/09/2026												
396836		06/05/2026		063126	4075392	189.93		189.93	06/30/2026	INV	PD	WACO CONSTRUC
INVOICE:S101835216.001												
CHECKDATE:07/09/2026												
396837		06/12/2026		063126	4075392	316.40		316.40	06/30/2026	INV	PD	WACO CONSTRUC
INVOICE:S101845428.001												
CHECKDATE:07/09/2026												
						686.30						
7650 ELECTRONIC BUSINESS MACHINES, INC												
397080	2604138	06/17/2026		063126	4075589	114.47		114.47	06/30/2026	INV	PD	TECHNOLOGY
INVOICE:INV179379												
CHECKDATE:07/16/2026												
397081	2604166	06/25/2026		063126	4075589	93.66		93.66	06/30/2026	INV	PD	TECHNOLOGY
INVOICE:INV179716												
CHECKDATE:07/16/2026												
397550	2700051	07/10/2026		081326	4075814	323.17		323.17	07/27/2026	INV	PD	TECHNOLOGY
INVOICE:INV180220												
CHECKDATE:07/30/2026												
397551	2700052	07/09/2026		081326	4075814	188.57		188.57	07/27/2026	INV	PD	TECHNOLOGY
INVOICE:INV0180195												
CHECKDATE:07/30/2026												
						719.87						
9080 KATIE ELLIS DESIMONE												
396984		07/09/2026		071626D	4075465	228.00		228.00	07/09/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-JUL26-5722												
CHECKDATE:07/16/2026												
9968 ENCORE TECHNOLOGIES												
397082	2604141	06/26/2026		063126	4075590	1,314.18		1,314.18	06/30/2026	INV	PD	TECHNOLOGY
INVOICE:INVDRP081557												
CHECKDATE:07/16/2026												
397083	2604140	06/26/2026		063126	4075590	1,314.18		1,314.18	06/30/2026	INV	PD	TECHNOLOGY
INVOICE:INVDRP081556												
CHECKDATE:07/16/2026												
397103	2604163	07/01/2026		071626	4075612	20,159.14		20,159.14	07/14/2026	INV	PD	TECHNOLOGY
INVOICE:INVDRP081647												
CHECKDATE:07/16/2026												
						22,787.50						
6316 ESGI SOFTWARE												
397458	2700227	07/20/2026		081326	4075663	1,365.00		1,365.00	07/21/2026	INV	PD	TECHNOLOGY
INVOICE:INVES017069												
CHECKDATE:07/22/2026												
397459	2700228	07/16/2026		081326	4075663	819.00		819.00	07/21/2026	INV	PD	TECHNOLOGY
INVOICE:INVES017026												
CHECKDATE:07/22/2026												
						2,184.00						
5624 ESTILL WOOD PRODUCTS, INC.												
397726	92554770	07/28/2026		081326	4075815	400.00		400.00	07/28/2026	INV	PD	MT KV
INVOICE:0072326												
CHECKDATE:07/30/2026												
13971 EXPLORE K12 INC												

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
397674	2700064	07/10/2026		081326	4075816	150.00		150.00	07/28/2026	INV	PD	TECHNOLOGY
INVOICE:CI-00878346 CHECKDATE:07/30/2026												
397676	2700065	07/21/2026		081326	4075816	1,196.00		1,196.00	07/28/2026	INV	PD	TECHNOLOGY
INVOICE:CI-00895028 CHECKDATE:07/30/2026												
						1,346.00						
3781 JOY FARLEY												
396534		06/16/2026		0631REIM	4075539	76.48		76.48	06/30/2026	INV	PD	REIMB-JUN26
INVOICE:REIMB-JUN26- CHECKDATE:07/16/2026												
396535		06/15/2026		0631REIM	4075539	52.68		52.68	06/30/2026	INV	PD	REIMB-JUN26
INVOICE:REIMB-JUN26-- CHECKDATE:07/16/2026												
396536		05/16/2026		0631REIM	4075539	9.98		9.98	06/30/2026	INV	PD	REIMB-JUN26
INVOICE:REIMB-JUN26--- CHECKDATE:07/16/2026												
						139.14						
7860 FASTENAL INDUSTRIAL SUPPLIES												
397612	92554538	07/14/2026		081326	4075817	39.08		39.08	07/28/2026	INV	PD	MT
INVOICE:KRIC92598 CHECKDATE:07/30/2026												
397613	92554538	07/14/2026		081326	4075817	50.13		50.13	07/28/2026	INV	PD	MT
INVOICE:KYRIC92620 CHECKDATE:07/30/2026												
						89.21						
11532 FLORIDA DEPT OF TRANSPORTATION												
397084		06/04/2026		063126	4075591	13.00		13.00	06/30/2026	INV	PD	1638119508
INVOICE:1638119508 CHECKDATE:07/16/2026												
7925 FERGUSON ENTERPRISES												
396771	92554342	06/26/2026		063126	4075442	133.97		133.97	06/30/2026	INV	PD	MT WH
INVOICE:9169764 CHECKDATE:07/09/2026												
396832		06/08/2026		063126	4075442	4,253.88		4,253.88	06/30/2026	INV	PD	WACO CONSTRU
INVOICE:9070182 CHECKDATE:07/09/2026												
397297	92554500	07/06/2026		081326	4075664	11.97		11.97	07/20/2026	INV	PD	MT WC
INVOICE:9204720 CHECKDATE:07/22/2026												
397298	92554500	07/06/2026		081326	4075664	1,029.65		1,029.65	07/20/2026	INV	PD	MT WC
INVOICE:9204461 CHECKDATE:07/22/2026												
397382	92554516	07/01/2026		081326	4075664	912.08		912.08	07/20/2026	INV	PD	MT FMS
INVOICE:9187300 CHECKDATE:07/22/2026												
397387	92554603	07/08/2026		081326	4075664	551.96		551.96	07/20/2026	INV	PD	MT WC
INVOICE:9212002 CHECKDATE:07/22/2026												
397388	92554601	07/01/2026		081326	4075664	49.44		49.44	07/20/2026	INV	PD	MT IGN
INVOICE:9191455 CHECKDATE:07/22/2026												
397399	92554607	07/13/2026		081326	4075664	850.92		850.92	07/20/2026	INV	PD	MT WC
INVOICE:9230679 CHECKDATE:07/22/2026												
397400		07/13/2026		081326	4075664	5.32		5.32	07/20/2026	INV	PD	MT
INVOICE:9233768 CHECKDATE:07/22/2026												
397201		06/16/2026		063126	4075735	784.49		784.49	06/30/2026	INV	PD	MT
INVOICE:9105579 CHECKDATE:07/22/2026												
397582	92554655	07/21/2026		081326	4075818	-801.92		-801.92	07/28/2026	CRM	PD	MT
INVOICE:CM181826 CHECKDATE:07/30/2026												
397583	92554655	07/15/2026		081326	4075818	1,051.92		1,051.92	07/28/2026	INV	PD	MT

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:9249041			CHECKDATE:07/30/2026									
397599	92554610	07/14/2026		081326	4075818	934.44		934.44	07/28/2026	INV	PD	MT
INVOICE:9161281			CHECKDATE:07/30/2026									
397609	92554577	07/15/2026		081326	4075818	614.60		614.60	07/28/2026	INV	PD	MT
INVOICE:9254842			CHECKDATE:07/30/2026									
397575	92554701	07/20/2026		081326	4075818	48.02		48.02	07/28/2026	INV	PD	MT
INVOICE:9266785			CHECKDATE:07/30/2026									
						10,430.74						
7914 AMY FERRIS												
396987		07/09/2026		071626D	4075466	86.40		86.40	07/09/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-JUL26-5725			CHECKDATE:07/16/2026									
3485 AMY BROWN FICHETOLA												
396988		07/09/2026		071626D	4075467	415.68		415.68	07/09/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-JUL26-5726			CHECKDATE:07/16/2026									
8838 JOSEPH M FICHETOLA												
397572		07/07/2026		081326	4075819	650.00		650.00	07/28/2026	INV	PD	MOWING SERVIC
INVOICE:004 JUN26			CHECKDATE:07/30/2026									
11684 FOLLETT CONTENT SOLUTIONS, LLC												
397793	2700238	07/23/2026		081326	4075820	1,320.34		1,320.34	07/29/2026	INV	PD	FTMS TITLE 1
INVOICE:774703			CHECKDATE:07/30/2026									
13275 FSS SOFTWARE TOPCO LP												
397105	2700067	07/01/2026		071626	4075613	22,993.20		22,993.20	07/14/2026	INV	PD	TECHNOLOGY
INVOICE:1610260			CHECKDATE:07/16/2026									
4724 PATRICK FORT												
396989		07/09/2026		071626D	4075468	200.00		200.00	07/09/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-JUL26-5727			CHECKDATE:07/16/2026									
8166 CHRISTY FORTNEY												
396990		07/09/2026		071626D	4075469	401.60		401.60	07/09/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-JUL26-5728			CHECKDATE:07/16/2026									
13507 FORWARD EDGE LLC												
397147	2604159	07/13/2026		071626	4075614	1,000.00		1,000.00	07/14/2026	INV	PD	TECHNOLOGY
INVOICE:CW200725			CHECKDATE:07/16/2026									
397460	2602263	07/21/2026		081326	4075665	1,000.00		1,000.00	07/21/2026	INV	PD	TECHNOLOGY
INVOICE:CW201638			CHECKDATE:07/22/2026									
						2,000.00						
11086 FOUNDATION BUILDING MATERIALS												
396824		05/19/2026		063126	4075394	38,547.04		38,547.04	06/30/2026	INV	PD	WACO CONSTRUC

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:105019150-01		CHECKDATE:07/09/2026									
8187 MARGARET RUTH FOX											
396991		07/09/2026		071626D	4075470	59.00	59.00	07/09/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-JUL26-5729		CHECKDATE:07/16/2026									
6541 LAUREN FRANCIS											
396537		06/16/2026		0631REIM	4075540	196.82	196.82	06/30/2026	INV	PD	CONF-KBI-JUN2
INVOICE:CONF-KBI-JUN26		CHECKDATE:07/16/2026									
12218 FREI PLUMBING INC.											
396797		06/30/2026		063126	4075395	262,690.38	262,690.38	06/30/2026	INV	PD	WHITEHALL HVA
INVOICE:WHITEHALL		CHECKDATE:07/09/2026									
396825		06/30/2026		063126	4075395	90,000.00	90,000.00	06/30/2026	INV	PD	WACO CONSTRUC
INVOICE:WC-PAY16-JUN26		CHECKDATE:07/09/2026									
397232		06/30/2026		063126	4075736	374,973.72	374,973.72	06/30/2026	INV	PD	MMS-PAY38-JUN
INVOICE:MMS-PAY38-JUN26		CHECKDATE:07/22/2026									
						727,664.10					
8321 BRANDON FRITZ											
396992		07/09/2026		071626D	4075471	216.00	216.00	07/09/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-JUL26-5730		CHECKDATE:07/16/2026									
8342 FRYSC KY, INC											
396840		07/01/2026		071626	4075424	210.00	210.00	07/06/2026	INV	PD	KIM QUINLAN
INVOICE:69526340-QUINLAN		CHECKDATE:07/09/2026									
396855		07/01/2026		071626	4075424	185.00	185.00	07/06/2026	INV	PD	SEAN QUINLAN
INVOICE:70688880-S QUINLAN		CHECKDATE:07/09/2026									
397325		07/01/2026		081326	4075667	150.00	150.00	07/20/2026	INV	PD	AMBER VAUGHN
INVOICE:68359938-VAUGHN		CHECKDATE:07/22/2026									
397326		07/01/2026		081326	4075667	185.00	185.00	07/20/2026	INV	PD	JAIMIE WINKLE
INVOICE:70700937-WINKLER		CHECKDATE:07/22/2026									
397327		07/01/2026		081326	4075667	185.00	185.00	07/20/2026	INV	PD	MELISSA CASE
INVOICE:68345583-CASE		CHECKDATE:07/22/2026									
397379		07/01/2026		081326	4075667	210.00	210.00	07/21/2026	INV	PD	TONYA SNYDER
INVOICE:67672903-SNYDER		CHECKDATE:07/22/2026									
397413		07/01/2026		081326	4075667	150.00	150.00	07/21/2026	INV	PD	ASHLEY TAYLOR
INVOICE:67719245-TAYLOR		CHECKDATE:07/22/2026									
						1,275.00					
5426 KAREN GABBARD											
396993		07/09/2026		071626D	4075472	620.80	620.80	07/09/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-JUL26-5731		CHECKDATE:07/16/2026									
8405 GALAXI OF BERE, INC											
397753	851546	07/28/2026		081326	4075821	396.00	396.00	07/29/2026	INV	PD	MCS PD CLOTHI
INVOICE:2019-3777		CHECKDATE:07/30/2026									
397755	851546	07/28/2026		081326	4075821	519.00	519.00	07/29/2026	INV	PD	MCS PD CLOTHI

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2019-3778		CHECKDATE:07/30/2026										
						915.00						
12263 ELIZABETH GALLAGHER												
397045		07/09/2026		071626D	4075473	686.40		686.40	07/09/2026	INV PD		DENTAL CLAIMS
INVOICE:CLAIM-JUL26-5783		CHECKDATE:07/16/2026										
8412 AMIE GALLION												
396861		06/30/2026		0631REIM	4075541	75.20		75.20	06/30/2026	INV PD		CONF-SAFESCHO
INVOICE:CONF-SAFESCHOOL-JUN		CHECKDATE:07/16/2026										
396961		06/16/2026		0631REIM	4075541	416.79		416.79	06/30/2026	INV PD		CONF-KBI-JUN2
INVOICE:CONF-KBI-JUN26		CHECKDATE:07/16/2026										
						491.99						
8420 AL J. SCHNEIDER CO., INC.												
396844	2700003	07/06/2026		071626	4075425	572.76		572.76	07/06/2026	INV PD		MSHS FUNDS
INVOICE:1319812-BEVINS		CHECKDATE:07/09/2026										
396845	2700001	07/06/2026		071626	4075426	639.36		639.36	07/06/2026	INV PD		MSHS CTE
INVOICE:1320130-ALEXANDER		CHECKDATE:07/09/2026										
397106	2700057	07/14/2026		071626	4075615	639.36		639.36	07/14/2026	INV PD		ASHLEY SMITH
INVOICE:1319810-SMITH		CHECKDATE:07/16/2026										
397110	2700057	07/14/2026		071626	4075616	639.36		639.36	07/14/2026	INV PD		FOLEY MCQUEEN
INVOICE:1323500-FOLEYMCQUEEN		CHECKDATE:07/16/2026										
397112	2700057	07/14/2026		071626	4075617	639.36		639.36	07/14/2026	INV PD		THOMPSON NEWM
INVOICE:1319821-THOMPSONNEWM		CHECKDATE:07/16/2026										
397114	2700057	07/14/2026		071626	4075618	639.36		639.36	07/14/2026	INV PD		LAMB RADER
INVOICE:1319922-LAMBRADER		CHECKDATE:07/16/2026										
397115	2700057	07/14/2026		071626	4075619	572.76		572.76	07/14/2026	INV PD		ANDERSON MILL
INVOICE:1323070-ANDERSONMILL		CHECKDATE:07/16/2026										
397117	2700057	07/14/2026		071626	4075620	639.36		639.36	07/14/2026	INV PD		SMYTH BARNES
INVOICE:1319969-SMYTHBARNES		CHECKDATE:07/16/2026										
397118	2700057	07/14/2026		071626	4075621	639.36		639.36	07/14/2026	INV PD		BURNS COOPER
INVOICE:1319868-BURNSCOOPER		CHECKDATE:07/16/2026										
397148	2700055	07/14/2026		071626	4075622	639.36		639.36	07/14/2026	INV PD		MCHS - PERKIN
INVOICE:1320323-CONGLETON		CHECKDATE:07/16/2026										
397149	2700056	07/14/2026		071626	4075623	639.36		639.36	07/14/2026	INV PD		MCHS - PERKIN
INVOICE:1320267-WEBBTUDOR		CHECKDATE:07/16/2026										
397150	2700105	07/14/2026		071626	4075624	662.70		662.70	07/14/2026	INV PD		GM FUND
INVOICE:1309111-REID		CHECKDATE:07/16/2026										
397328	2700266	07/20/2026		081326	4075668	441.80		441.80	07/20/2026	INV PD		LISA BANKS
INVOICE:1384613-BANKS		CHECKDATE:07/22/2026										
397346	2700165	07/16/2026		081326	4075669	662.70		662.70	07/20/2026	INV PD		DB FUND
INVOICE:1309117-LILLY		CHECKDATE:07/22/2026										
397350	2700013	07/14/2026		081326	4075670	662.70		662.70	07/20/2026	INV PD		BBE TITLE I
INVOICE:1309110-PRESNELL		CHECKDATE:07/22/2026										
						9,329.66						
9911 GENERATION GENIUS, INC												
397151	2700170	07/14/2026		071626	4075625	2,395.00		2,395.00	07/14/2026	INV PD		TECHNOLOGY
INVOICE:GG298647-R3		CHECKDATE:07/16/2026										
397462	2700169	07/14/2026		081326	4075671	1,995.00		1,995.00	07/21/2026	INV PD		TECHNOLOGY

MADISON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:GG298650-R5				CHECKDATE:07/22/2026							
397552	2700293	07/23/2026		081326	4075822	1,995.00	1,995.00	07/27/2026	INV	PD	TECHNOLOGY
INVOICE:GG299186-R6				CHECKDATE:07/30/2026							
						6,385.00					
13420 GEOTHERMAL EARTHWORKS, INC.											
397160		06/30/2026		063126	4075592	301,500.00	301,500.00	06/30/2026	INV	PD	GEOTHERMAL-JU
INVOICE:GEOTHERMAL-JUN26				CHECKDATE:07/16/2026							
8644 GEOTHERMAL SUPPLY CO, INC											
396826		09/17/2025		063126	4075396	44,180.76	44,180.76	06/30/2026	INV	PD	WACO CONSTRUC
INVOICE:0087698-IN				CHECKDATE:07/09/2026							
396827		10/22/2025		063126	4075396	7,322.88	7,322.88	06/30/2026	INV	PD	WACO CONSTRUC
INVOICE:0088009-IN				CHECKDATE:07/09/2026							
396828		08/12/2025		063126	4075396	73,438.60	73,438.60	06/30/2026	INV	PD	WACO CONSTRUC
INVOICE:0087303-IN				CHECKDATE:07/09/2026							
396829		10/28/2025		063126	4075396	1,128.78	1,128.78	06/30/2026	INV	PD	WACO CONSTRUC
INVOICE:0088061-IN				CHECKDATE:07/09/2026							
396830		10/29/2025		063126	4075396	43,594.20	43,594.20	06/30/2026	INV	PD	WACO CONSTRUC
INVOICE:0088073-IN				CHECKDATE:07/09/2026							
396831		11/06/2025		063126	4075396	5,334.78	5,334.78	06/30/2026	INV	PD	WACO CONSTRUC
INVOICE:0088164-IN				CHECKDATE:07/09/2026							
397167		06/17/2026		063126	4075593	28,592.30	28,592.30	06/30/2026	INV	PD	GEOTHERMAL-JU
INVOICE:0090155-IN				CHECKDATE:07/16/2026							
397168		06/17/2026		063126	4075593	12,241.20	12,241.20	06/30/2026	INV	PD	GEOTHERMAL-JU
INVOICE:0090156-IN				CHECKDATE:07/16/2026							
397169		06/17/2026		063126	4075593	2,212.96	2,212.96	06/30/2026	INV	PD	GEOTHERMAL-JU
INVOICE:0090158-IN				CHECKDATE:07/16/2026							
397161		05/26/2026		063126	4075593	24,850.36	24,850.36	06/30/2026	INV	PD	GEOTHERMAL-JU
INVOICE:0089916-IN				CHECKDATE:07/16/2026							
397162		06/03/2026		063126	4075593	26,910.40	26,910.40	06/30/2026	INV	PD	GEOTHERMAL-JU
INVOICE:0090011-IN				CHECKDATE:07/16/2026							
397163		06/04/2026		063126	4075593	74.97	74.97	06/30/2026	INV	PD	GEOTHERMAL-JU
INVOICE:0090028-IN				CHECKDATE:07/16/2026							
397164		06/10/2026		063126	4075593	20,182.80	20,182.80	06/30/2026	INV	PD	GEOTHERMAL-JU
INVOICE:0090083-IN				CHECKDATE:07/16/2026							
397165		06/10/2026		063126	4075593	42,844.20	42,844.20	06/30/2026	INV	PD	GEOTHERMAL-JU
INVOICE:0090085-IN				CHECKDATE:07/16/2026							
397166		06/17/2026		063126	4075593	242.00	242.00	06/30/2026	INV	PD	GEOTHERMAL-JU
INVOICE:0090154-IN				CHECKDATE:07/16/2026							
397222		06/04/2026		063126	4075737	142.54	142.54	06/30/2026	INV	PD	FMMSHVAC-JUN2
INVOICE:0090034-IN				CHECKDATE:07/22/2026							
397223		06/15/2026		063126	4075737	1,510.83	1,510.83	06/30/2026	INV	PD	FMMSHVAC-JUN2
INVOICE:0090122-IN				CHECKDATE:07/22/2026							
397224		06/17/2026		063126	4075737	587.91	587.91	06/30/2026	INV	PD	FMMSHVAC-JUN2
INVOICE:0090161-IN				CHECKDATE:07/22/2026							
						335,392.47					
13981 RACHEL GILLIAM											
397044		07/09/2026		071626D	4075474	440.00	440.00	07/09/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-JUL26-5782				CHECKDATE:07/16/2026							

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8895 ELIZABETH GOLDEN											
396538		06/30/2026		0631REIM	4075542	68.15	68.15	06/30/2026	INV	PD	TRAV-JUN26
INVOICE:TRAV-JUN26 CHECKDATE:07/16/2026											
10360 GORDON FOOD SERVICE, INC											
397060		07/07/2026		070126	4075578	5,566.46	5,566.46	08/06/2026	INV	PD	G MARSHALL CA
INVOICE:9037507163 CHECKDATE:07/14/2026											
397061		07/07/2026		070126	4075578	220.26	220.26	08/06/2026	INV	PD	G MARSHALL C
INVOICE:9037507166 CHECKDATE:07/14/2026											
397062		07/07/2026		070126	4075578	3,693.98	3,693.98	08/06/2026	INV	PD	D BOONE CAFE
INVOICE:9037507171 CHECKDATE:07/14/2026											
397063		07/07/2026		070126	4075578	58.92	58.92	08/06/2026	INV	PD	FARRISTOWN CA
INVOICE:9037530707 CHECKDATE:07/14/2026											
397064		07/07/2026		070126	4075578	991.62	991.62	08/06/2026	INV	PD	FARRISTOWN CA
INVOICE:9037530695 CHECKDATE:07/14/2026											
397107		07/14/2026		070126	4075636	5,070.08	5,070.08	08/13/2026	INV	PD	G MARSHALL CA
INVOICE:9037760429 CHECKDATE:07/16/2026											
397108		07/14/2026		070126	4075636	85.76	85.76	08/13/2026	INV	PD	G MARSHALL CA
INVOICE:9037760437 CHECKDATE:07/16/2026											
397109		07/14/2026		070126	4075636	2,091.03	2,091.03	08/13/2026	INV	PD	MKA CAFE
INVOICE:9037760451 CHECKDATE:07/16/2026											
397111		07/14/2026		070126	4075636	718.77	718.77	08/13/2026	INV	PD	FOLEY CAFE
INVOICE:9037760003 CHECKDATE:07/16/2026											
397113		07/14/2026		070126	4075636	1,062.12	1,062.12	08/13/2026	INV	PD	D BOONE CAFE
INVOICE:9037760648 CHECKDATE:07/16/2026											
397116		07/14/2026		070126	4075636	3,268.87	3,268.87	08/13/2026	INV	PD	D BOONE CAFE
INVOICE:9037760642 CHECKDATE:07/16/2026											
397406		07/21/2026		070126	4075638	1,576.07	1,576.07	08/20/2026	INV	PD	G MARSHALL CA
INVOICE:9038004980 CHECKDATE:07/22/2026											
397407		07/21/2026		070126	4075638	2,034.96	2,034.96	08/20/2026	INV	PD	S JOHNSON CAF
INVOICE:9038004612 CHECKDATE:07/22/2026											
397408		07/21/2026		070126	4075638	1,099.52	1,099.52	08/20/2026	INV	PD	WACO CAFE
INVOICE:9038004987 CHECKDATE:07/22/2026											
397409		07/21/2026		070126	4075638	1,121.45	1,121.45	08/20/2026	INV	PD	D BOONE CAFE
INVOICE:9038005259 CHECKDATE:07/22/2026											
397410		07/21/2026		070126	4075638	1,805.22	1,805.22	08/20/2026	INV	PD	D BOONE CAFE
INVOICE:9038005253 CHECKDATE:07/22/2026											
397411		07/21/2026		070126	4075638	1,053.09	1,053.09	08/20/2026	INV	PD	FARRISTOWN CA
INVOICE:9038032660 CHECKDATE:07/22/2026											
						31,518.18					
21500 GRAINGER, INC											
397204		06/30/2026		063126	4075738	205.26	205.26	06/30/2026	INV	PD	MT
INVOICE:9969632752 CHECKDATE:07/22/2026											
13297 GRANITE TELECOMMUNICATIONS, LLC											
397329	2700245	07/01/2026		081326	4075672	2,472.57	2,472.57	07/20/2026	INV	PD	05500060
INVOICE:752630804 CHECKDATE:07/22/2026											
6793 FEDONNA GRAY											

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
396952 INVOICE:CONF-STAK-JUN26		06/26/2026		0631REIM	4075543	150.00		150.00	06/30/2026	INV	PD	CONF-STAK-JUN
12916 GREG HUFFMAN												
397087 INVOICE:7325	851512	06/08/2026		063126	4075594	2,190.00		2,190.00	06/30/2026	INV	PD	FINAL CAFETER
7524 NATHAN HACK												
396994 INVOICE:CLAIM-JUL26-5732		07/09/2026		071626D	4075475	181.00		181.00	07/09/2026	INV	PD	DENTAL CLAIMS
13324 ASHTON HALE												
396862 INVOICE:TRAV-JUN26		06/30/2026		0631REIM	4075544	21.06		21.06	06/30/2026	INV	PD	TRAV-JUN26
9851 REGINA HALL												
396995 INVOICE:CLAIM-JUL26-5733		07/09/2026		071626D	4075476	767.40		767.40	07/09/2026	INV	PD	DENTAL CLAIMS
13979 KERRY HANCOCK												
397043 INVOICE:CLAIM-JUL26-5781		07/09/2026		071626D	4075477	1,000.00		1,000.00	07/09/2026	INV	PD	DENTAL CLAIMS
9397 HANDS ON THERAPY, PSC												
396848 INVOICE:4114		05/30/2026		063126	4075397	6,496.60		6,496.60	06/30/2026	INV	PD	SERVICES
9544 LAURA HAZELWOOD												
396996 INVOICE:CLAIM-JUL26-5734		07/09/2026		071626D	4075478	78.90		78.90	07/09/2026	INV	PD	DENTAL CLAIMS
9587 MATTHEW HENSLEY												
396997 INVOICE:CLAIM-JUL26-5735		07/09/2026		071626D	4075479	131.20		131.20	07/09/2026	INV	PD	DENTAL CLAIMS
10757 JESSICA HICKS												
396539 INVOICE:TRAV-JUN26		06/30/2026		0631REIM	4075545	203.98		203.98	06/30/2026	INV	PD	TRAV-JUN26
9776 HIGHBRIDGE SPRING WATER CO., INC												
397086 INVOICE:461237	2604139	06/15/2026		063126	4075595	40.45		40.45	06/30/2026	INV	PD	TECHNOLOGY
9947 ANGELA HORN												

MADISON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
396998		07/09/2026		071626D	4075480	814.80		814.80	07/09/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-JUL26-5736 CHECKDATE:07/16/2026												
10037 PAT HOSKINS												
396950		06/26/2026		0631REIM	4075546	150.00		150.00	06/30/2026	INV	PD	CONF-STAK-JUN
INVOICE:CONF-STAK-JUN26 CHECKDATE:07/16/2026												
10050 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO												
397555	2700111	07/27/2026		081326	4075823	900.00		900.00	07/27/2026	INV	PD	TECHNOLOGY
INVOICE:865586 CHECKDATE:07/30/2026												
22115 DIANA HOWARD												
397042		07/09/2026		071626D	4075481	400.00		400.00	07/09/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-JUL26-5780 CHECKDATE:07/16/2026												
10123 BECKY HUMPHREY												
396999		07/09/2026		071626D	4075482	292.00		292.00	07/09/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-JUL26-5737 CHECKDATE:07/16/2026												
11669 BRANDI HYMER												
397000		07/09/2026		071626D	4075483	140.00		140.00	07/09/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-JUL26-5738 CHECKDATE:07/16/2026												
397001		07/09/2026		071626D	4075483	220.80		220.80	07/09/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-JUL26-5739 CHECKDATE:07/16/2026												
						360.80						
6904 JOHN TOMMY GROSS												
397356	92554659	07/07/2026		081326	4075673	5,500.00		5,500.00	07/20/2026	INV	PD	MT MCHS
INVOICE:MCS-2026-7 CHECKDATE:07/22/2026												
397681	851562	07/07/2026		081326	4075824	6,100.00		6,100.00	07/28/2026	INV	PD	PAINTING CLA
INVOICE:MCS-2026-6 CHECKDATE:07/30/2026												
397729	92554781	07/28/2026		081326	4075824	6,000.00		6,000.00	07/28/2026	INV	PD	MT MCHS
INVOICE:MCS-2026-8 CHECKDATE:07/30/2026												
						17,600.00						
13237 IDENTISYS INCORPORATED												
397798	851572	07/29/2026		081326	4075825	175.00		175.00	07/29/2026	INV	PD	BADGE SUPPLIE
INVOICE:779498 CHECKDATE:07/30/2026												
11644 IMAGINE LEARNING, LLC												
397553	2700121	07/22/2026		081326	4075826	19,575.00		19,575.00	07/27/2026	INV	PD	TECHNOLOGY
INVOICE:1151291 CHECKDATE:07/30/2026												
1170 INFINITE CAMPUS INC.												
397119	2700004	07/07/2026		071626	4075626	21,886.00		21,886.00	07/14/2026	INV	PD	TECHNOLOGY
INVOICE:CI-00009734 CHECKDATE:07/16/2026												

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9720 INFORM GROUP, INC											
397677	851564	07/26/2026		081326	4075827	676.42	676.42	07/28/2026	INV	PD	FINANCE
INVOICE:9951 CHECKDATE:07/30/2026											
10177 CHRISTY IRVIN											
397004		07/09/2026		071626D	4075484	551.36	551.36	07/09/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-JUL26-5742 CHECKDATE:07/16/2026											
12251 J & J ENTERPRISE OF KY											
397386	92554619	07/06/2026		081326	4075674	600.00	600.00	07/20/2026	INV	PD	MT MKA
INVOICE:070626-1 CHECKDATE:07/22/2026											
397590	92554628	07/21/2026		081326	4075828	220.00	220.00	07/28/2026	INV	PD	MT
INVOICE:072126-2 CHECKDATE:07/30/2026											
397591	92554627	07/21/2026		081326	4075828	500.00	500.00	07/28/2026	INV	PD	MT
INVOICE:012126-1 CHECKDATE:07/30/2026											
						1,320.00					
6217 NICOLE JECK											
397021		07/09/2026		071626D	4075485	144.00	144.00	07/09/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-JUL26-5759 CHECKDATE:07/16/2026											
10750 JIM'S LOCK & KEY SERVICE, INC											
397633		07/21/2026		081326	4075829	9.00	9.00	07/28/2026	INV	PD	MT
INVOICE:36574 CHECKDATE:07/30/2026											
397634		07/20/2026		081326	4075829	8.00	8.00	07/28/2026	INV	PD	MT
INVOICE:36548 CHECKDATE:07/30/2026											
397684	90131272	07/16/2026		081326	4075829	30.00	30.00	07/28/2026	INV	PD	BG
INVOICE:36543 CHECKDATE:07/30/2026											
397594	92554624	07/16/2026		081326	4075829	40.00	40.00	07/28/2026	INV	PD	MT
INVOICE:36545 CHECKDATE:07/30/2026											
397632		07/21/2026		081326	4075829	8.00	8.00	07/28/2026	INV	PD	MT
INVOICE:36571 CHECKDATE:07/30/2026											
397579	92554666	07/16/2026		081326	4075829	93.00	93.00	07/28/2026	INV	PD	MT
INVOICE:36539- CHECKDATE:07/30/2026											
						188.00					
10411 JKM TRAINING INC											
397283	2700112	07/01/2026		081326	4075675	1,999.00	1,999.00	07/20/2026	INV	PD	GENERAL FUNDS
INVOICE:37326 CHECKDATE:07/22/2026											
10278 JOHN DEERE FINANCIAL											
397383	92554653	07/08/2026		081326	4075676	111.39	111.39	07/20/2026	INV	PD	MT FTMS
INVOICE:W250687 CHECKDATE:07/22/2026											
12477 JONES BROTHERS GROUP, LLC											
397202		06/26/2026		063126	4075739	975.00	975.00	06/30/2026	INV	PD	MT

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:8001		CHECKDATE:07/22/2026									
10880 JOSTEN'S											
397330	2603478	07/08/2026		081326	4075677	30.25	30.25	07/20/2026	INV PD		MSHS BOARD
INVOICE:40124236		CHECKDATE:07/22/2026									
4831 KEMI											
396846		07/01/2026		071626	4075427	597,315.63	597,315.63	07/06/2026	INV PD		INSURANCE PRE
INVOICE:3151232		CHECKDATE:07/09/2026									
2271 KENNY BARGER											
397380		07/20/2026		081326	4075678	195.00	195.00	07/21/2026	INV PD		TITLES AND PL
INVOICE:JULY 2026		CHECKDATE:07/22/2026									
13123 KENTUCKY FUEL SUPPLY, LLC											
397646	90131057	07/01/2026		081326	4075830	2,656.11	2,656.11	07/28/2026	INV PD		FUEL CHARGES
INVOICE:0905220-IN		CHECKDATE:07/30/2026									
13234 KENTUCKY TRUCK BROTHERS, LLC											
397300	92554597	07/15/2026		081326	4075679	273.99	273.99	07/20/2026	INV PD		MT
INVOICE:16210		CHECKDATE:07/22/2026									
13796 KENTUCKY UNIFORMS, INC.											
397735	851508	07/22/2026		081326	4075831	5,688.40	5,688.40	07/29/2026	INV PD		UNIFORM POLOS
INVOICE:258577		CHECKDATE:07/30/2026									
11220 KENWAY DISTRIBUTING											
396918	92554210	05/08/2026		063126	4075398	816.00	816.00	06/30/2026	INV PD		MT
INVOICE:399545-		CHECKDATE:07/09/2026									
397391	92554559	07/02/2026		081326	4075680	303.75	303.75	07/20/2026	INV PD		MT DW
INVOICE:401546		CHECKDATE:07/22/2026									
397396	92554462	07/10/2026		081326	4075680	33.88	33.88	07/20/2026	INV PD		MT
INVOICE:401472A		CHECKDATE:07/22/2026									
397314		06/26/2026		063126	4075740	68.60	68.60	06/30/2026	INV PD		MT
INVOICE:401472		CHECKDATE:07/22/2026									
397610	92554561	07/10/2026		081326	4075832	4,506.62	4,506.62	07/28/2026	INV PD		MT
INVOICE:401967		CHECKDATE:07/30/2026									
397611	92555461	07/17/2026		081326	4075832	425.16	425.16	07/28/2026	INV PD		MT
INVOICE:401967A		CHECKDATE:07/30/2026									
						6,154.01					
11250 KENTUCKY EDUCATIONAL TELEVISION											
397124	2700015	07/01/2026		071626	4075627	95.00	95.00	07/14/2026	INV PD		WH FUND
INVOICE:108725		CHECKDATE:07/16/2026									
397497	2700236	07/01/2026		081326	4075833	95.00	95.00	07/24/2026	INV PD		DB FUND
INVOICE:108501		CHECKDATE:07/30/2026									
397498	2700236	07/01/2026		081326	4075833	95.00	95.00	07/24/2026	INV PD		DB FUND

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:108634						CHECKDATE:07/30/2026					
13766 KIESLER POLICE SUPPLY, INC.						285.00					
396927	851507	06/15/2026		063126	4075399	2,769.55	2,769.55	06/30/2026	INV	PD	DUTY GEAR HOL
INVOICE:IN283711						CHECKDATE:07/09/2026					
397403	851507	07/01/2026		081326	4075681	2,300.00	2,300.00	07/20/2026	INV	PD	DUTY GEAR HOL
INVOICE:IN284681						CHECKDATE:07/22/2026					
397404	851507	07/02/2026		081326	4075681	1,243.40	1,243.40	07/20/2026	INV	PD	DUTY GEAR HOL
INVOICE:IN284772						CHECKDATE:07/22/2026					
11455 JENNIFER KIRK						6,312.95					
397005		07/09/2026		071626D	4075486	440.48	440.48	07/09/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-JUL26-5743						CHECKDATE:07/16/2026					
11480 KIRKSVILLE WATER ASSOCIATION											
396877		06/26/2026		063126	4075400	862.83	862.83	06/30/2026	INV	PD	MADISON CO SC
INVOICE:JUNE 26						CHECKDATE:07/09/2026					
11543 KLOSTERMAN BAKING COMPANY											
397097		07/07/2026		071626	4075628	62.08	62.08	07/14/2026	INV	PD	D BOONE CAFE
INVOICE:1034400879						CHECKDATE:07/16/2026					
397100		07/13/2026		071626	4075628	235.05	235.05	07/14/2026	INV	PD	G MARSHALL CA
INVOICE:1034400913						CHECKDATE:07/16/2026					
397102		07/13/2026		071626	4075628	57.00	57.00	07/14/2026	INV	PD	D BOONE CAFE
INVOICE:1034400914						CHECKDATE:07/16/2026					
397414		07/20/2026		081326	4075682	165.75	165.75	07/21/2026	INV	PD	D BOONE CAFE
INVOICE:1034400959						CHECKDATE:07/22/2026					
397687		07/27/2026		081326	4075834	68.80	68.80	07/29/2026	INV	PD	FARRISTOWN CA
INVOICE:1034401012						CHECKDATE:07/30/2026					
397688		07/27/2026		081326	4075834	197.04	197.04	07/29/2026	INV	PD	G MARSHALL CA
INVOICE:1034400999						CHECKDATE:07/30/2026					
397690		07/27/2026		081326	4075834	57.00	57.00	07/29/2026	INV	PD	D BOONE CAFE
INVOICE:1034401000						CHECKDATE:07/30/2026					
13972 KOALLU, INC						842.72					
397554	2700247	07/22/2026		081326	4075835	2,749.00	2,749.00	07/27/2026	INV	PD	TECHNOLOGY
INVOICE:INV-1248						CHECKDATE:07/30/2026					
11650 KROGER MID SOUTH CUSTOMER CHARGES											
397334		07/16/2026		081326	4075683	286.16	286.16	07/20/2026	INV	PD	DLT
INVOICE:059144						CHECKDATE:07/22/2026					
397796	851559	07/24/2026		081326	4075836	230.27	230.27	07/29/2026	INV	PD	FOOD FOR PRIN
INVOICE:075854						CHECKDATE:07/30/2026					
13969 KY ASSOCIATION OF AGRICULTURE EDUCATORS						516.43					

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
397332 INVOICE:CHAD	2700132 EADES	07/01/2026		081326	4075684	300.00		300.00	07/20/2026	INV	PD	AG POWER INST
11815 KY ASSOC FOR ACADEMIC COMPETITION												
397120 INVOICE:0070438-IN	2700124	07/01/2026		071626	4075629	350.00		350.00	07/14/2026	INV	PD	KG-FUND
397122 INVOICE:0070443-IN	2700126	07/01/2026		071626	4075629	450.00		450.00	07/14/2026	INV	PD	MSHS DAF
397152 INVOICE:0070444-IN	2700123	07/01/2026		071626	4075629	350.00		350.00	07/14/2026	INV	PD	SJ FUND
397153 INVOICE:0070435-IN	2700125	07/01/2026		071626	4075629	450.00		450.00	07/14/2026	INV	PD	FTMS FUND
397333 INVOICE:0070447-IN	2700242	07/01/2026		081326	4075685	350.00		350.00	07/20/2026	INV	PD	WHITE HALL
397378 INVOICE:0070442-IN	2700269	07/01/2026		081326	4075685	450.00		450.00	07/21/2026	INV	PD	MMS FUND
397464 INVOICE:0070436-IN	2700271	07/01/2026		081326	4075685	450.00		450.00	07/21/2026	INV	PD	FOLEY FUND 92
397465 INVOICE:0070439-IN	2700343	07/01/2026		081326	4075685	350.00		350.00	07/21/2026	INV	PD	KVE SECTION
397495 INVOICE:0070434-IN	2700296	07/01/2026		081326	4075837	350.00		350.00	07/24/2026	INV	PD	DB FUND
						3,550.00						
11850 KY ASSOC OF SCHOOL ADMINISTRATORS												
396841 INVOICE:225860-NEELEY		07/01/2026		071626	4075428	954.72		954.72	07/06/2026	INV	PD	RANDY NEELEY-
397669 INVOICE:R246171	2700127	07/10/2026		081326	4075838	499.00		499.00	07/28/2026	INV	PD	GM FUND
						1,453.72						
11853 KY ASSOC OF SCHOOL COUNCILS												
396926 INVOICE:12210548	2700063	07/03/2026		071626	4075429	450.00		450.00	07/06/2026	INV	PD	FTMS FUND
397123 INVOICE:12210556	2700128	07/03/2026		071626	4075630	450.00		450.00	07/14/2026	INV	PD	MSHS FUNDS
397331 INVOICE:12210384	2700062	07/01/2026		081326	4075686	450.00		450.00	07/20/2026	INV	PD	MMS FUND
397496 INVOICE:12210224	2700367	07/01/2026		081326	4075839	450.00		450.00	07/24/2026	INV	PD	KVE SECTION
						1,800.00						
11075 KYCASE												
397285 INVOICE:REGISTRATION26	2700014	07/07/2026		081326	4075687	3,025.00		3,025.00	07/20/2026	INV	PD	SPECIAL ED GE
11948 KY EDUCATIONAL DEVELOPMENT CORP												
397463 INVOICE:27035		07/14/2026		081326	4075688	6,005.20		6,005.20	07/21/2026	INV	PD	26-27 MEMBERS

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
397315	2604109	06/03/2026		063126	4075741	1,400.00		1,400.00	06/30/2026	INV	PD	SMITH HOLCOMB
INVOICE:PO2604109				CHECKDATE:07/22/2026		7,405.20						
5349 KY EDUCATORS OF DEAF & HARD OF HEARING												
396842		07/01/2026		071626	4075430	200.00		200.00	07/06/2026	INV	PD	MEGAN FARLEY
INVOICE:MEGANFARLEY-JUN26				CHECKDATE:07/09/2026								
12130 KY SCHOOL BOARD ASSOCIATION												
397288		07/09/2026		081326	4075689	9,391.23		9,391.23	07/20/2026	INV	PD	MEMBERSHIP DU
INVOICE:27-00105				CHECKDATE:07/22/2026								
397782		07/15/2026		081326	4075840	5,470.00		5,470.00	07/29/2026	INV	PD	POLICY PROCED
INVOICE:27-00299				CHECKDATE:07/30/2026		14,861.23						
3802 KY SCHOOL FOR THE BLIND												
397653	2700094	07/06/2026		081326	4075841	100.00		100.00	07/28/2026	INV	PD	SPECIAL ED
INVOICE:Gateways 2026-1				CHECKDATE:07/30/2026								
397654	2700094	07/06/2026		081326	4075841	100.00		100.00	07/28/2026	INV	PD	SPECIAL ED
INVOICE:Gateways 2026-2				CHECKDATE:07/30/2026		200.00						
11952 KY TEACHER'S RETIREMENT SYSTEMS												
397570		07/28/2026		070126	4075774	467.01		467.01	07/28/2026	INV	PD	END OF YEAR R
INVOICE:FY2026				CHECKDATE:07/28/2026								
12270 KY UTILITIES												
397088		06/30/2026		063126	4075596	82.00		82.00	06/30/2026	INV	PD	3000-0002-378
INVOICE:3000-0002-3782				CHECKDATE:07/16/2026								
397089		06/30/2026		063126	4075597	95.37		95.37	06/30/2026	INV	PD	3000-3880-658
INVOICE:3000-3880-6588-JUN26				CHECKDATE:07/16/2026								
397318		06/30/2026		063126	4075742	151,113.70		151,113.70	06/30/2026	INV	PD	3000-0002-378
INVOICE:3000-0002-3782-JUN26				CHECKDATE:07/22/2026								
397534		07/20/2026		081326	4075842	6,828.89		6,828.89	07/27/2026	INV	PD	3500-0289-888
INVOICE:3500-0289-8889-JUL26				CHECKDATE:07/30/2026								
397535		07/22/2026		081326	4075843	4,649.83		4,649.83	07/27/2026	INV	PD	3500-1137-871
INVOICE:3500-1137-8717-JUL26				CHECKDATE:07/30/2026		162,769.79						
5356 KY STATE TREASURER												
397651		07/01/2026		081326	4075844	10,948.00		10,948.00	07/28/2026	INV	PD	RENEWAL
INVOICE:2627211				CHECKDATE:07/30/2026								
13728 LAKESHORE LEARNING MATERIALS, LLC												
397466	2700131	07/19/2026		081326	4075690	99.98		99.98	07/21/2026	INV	PD	KG-FUND
INVOICE:94155883				CHECKDATE:07/22/2026								
10792 LEE BUILDING PRODUCTS												

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
396810		05/07/2026		063126	4075401	6,467.20	6,467.20	06/30/2026	INV	PD	WACO CONSTRUC
INVOICE:T35043				CHECKDATE:07/09/2026							
396811		05/07/2026		063126	4075401	3,862.40	3,862.40	06/30/2026	INV	PD	WACO CONSTRUC
INVOICE:T35062				CHECKDATE:07/09/2026							
396812		05/12/2026		063126	4075401	4,366.40	4,366.40	06/30/2026	INV	PD	WACO CONSTRUC
INVOICE:T35095				CHECKDATE:07/09/2026							
396813		05/12/2026		063126	4075401	3,862.40	3,862.40	06/30/2026	INV	PD	WACO CONSTRUC
INVOICE:T35115				CHECKDATE:07/09/2026							
396814		05/13/2026		063126	4075401	6,256.20	6,256.20	06/30/2026	INV	PD	WACO CONSTRUC
INVOICE:T35150				CHECKDATE:07/09/2026							
396815		05/18/2026		063126	4075401	-1,350.00	-1,350.00	05/18/2026	CRM	PD	WACO CONSTRUC
INVOICE:T35168				CHECKDATE:07/09/2026							
396816		05/20/2026		063126	4075401	4,450.80	4,450.80	06/30/2026	INV	PD	WACO CONSTRUC
INVOICE:T35233				CHECKDATE:07/09/2026							
396817		05/22/2026		063126	4075401	4,874.80	4,874.80	06/30/2026	INV	PD	WACO CONSTRUC
INVOICE:T35253				CHECKDATE:07/09/2026							
396818		05/29/2026		063126	4075401	2,630.40	2,630.40	06/30/2026	INV	PD	WACO CONSTRUC
INVOICE:T35312				CHECKDATE:07/09/2026							
396819		05/29/2026		063126	4075401	4,319.80	4,319.80	06/30/2026	INV	PD	WACO CONSTRUC
INVOICE:T35316				CHECKDATE:07/09/2026							
396820		05/29/2026		063126	4075401	4,282.20	4,282.20	06/30/2026	INV	PD	WACO CONSTRUC
INVOICE:T35326				CHECKDATE:07/09/2026							
						44,022.60					
12179 LIBERTY MUTUAL INSURANCE											
397178		06/30/2026		063126	4075743	136.74	136.74	06/30/2026	INV	PD	ACCT 5-294885
INVOICE:11483484				CHECKDATE:07/22/2026							
13795 HOLLY JO HIGHTCHEW											
397305	2604160	07/07/2026		081326	4075691	595.00	595.00	07/20/2026	INV	PD	SPECIAL ED GE
INVOICE:PS8WVOSM56				CHECKDATE:07/22/2026							
13260 LOWE'S COMPANIES											
396886	2603929	05/08/2026		063126	4075402	1,090.99	1,090.99	06/30/2026	INV	PD	IGNITE NORTH
INVOICE:994466				CHECKDATE:07/09/2026							
396887	92554310	05/20/2026		063126	4075402	153.78	153.78	06/30/2026	INV	PD	MT AREA D
INVOICE:980039				CHECKDATE:07/09/2026							
396888	92554335	05/26/2026		063126	4075402	99.00	99.00	06/30/2026	INV	PD	MT WHE
INVOICE:999583				CHECKDATE:07/09/2026							
396890	92554331	05/26/2026		063126	4075402	953.84	953.84	06/30/2026	INV	PD	MT GME
INVOICE:999551				CHECKDATE:07/09/2026							
396909	90131253	06/23/2026		063126	4075402	191.31	191.31	06/30/2026	INV	PD	BG
INVOICE:972850				CHECKDATE:07/09/2026							
396910	92554451	06/23/2026		063126	4075402	199.87	199.87	06/30/2026	INV	PD	MT
INVOICE:973752				CHECKDATE:07/09/2026							
396911	92554464	06/23/2026		063126	4075402	285.32	285.32	06/30/2026	INV	PD	MT
INVOICE:972640				CHECKDATE:07/09/2026							
396912	92554453	06/24/2026		063126	4075402	241.78	241.78	06/30/2026	INV	PD	MT GME
INVOICE:976082				CHECKDATE:07/09/2026							
396903	92553864	06/11/2026		063126	4075402	93.93	93.93	06/30/2026	INV	PD	MT MCHS
INVOICE:994754				CHECKDATE:07/09/2026							

MADISON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
396904	92554368	06/12/2026		063126	4075402	98.71		98.71	06/30/2026	INV	PD	MT MCHS
INVOICE:997401												
396905	92554318	06/15/2026		063126	4075402	414.84		414.84	06/30/2026	INV	PD	MT
INVOICE:977403												
396906	92554319	06/15/2026		063126	4075402	26.42		26.42	06/30/2026	INV	PD	MT
INVOICE:978251												
396907	92554450	06/16/2026		063126	4075402	68.53		68.53	06/30/2026	INV	PD	MT GME
INVOICE:980702												
396908	2604167	06/22/2026		063126	4075402	85.44		85.44	06/30/2026	INV	PD	TECHNOLOGY
INVOICE:999721												
396897	92554312	06/02/2026		063126	4075402	252.92		252.92	06/30/2026	INV	PD	MT KG
INVOICE:994162												
396898	92554408	06/03/2026		063126	4075402	60.48		60.48	06/30/2026	INV	PD	MT IGN
INVOICE:997393												
396899	92554382	06/04/2026		063126	4075402	358.57		358.57	06/30/2026	INV	PD	MT
INVOICE:971887												
396900	92554313	06/04/2026		063126	4075402	150.78		150.78	06/30/2026	INV	PD	MT KG
INVOICE:971055												
396901	92554316	06/09/2026		063126	4075402	210.53		210.53	06/30/2026	INV	PD	MT AREA D
INVOICE:988367												
396902	92554435	06/09/2026		063126	4075402	167.14		167.14	06/30/2026	INV	PD	MT
INVOICE:988394												
396891	92554326	05/26/2026		063126	4075402	544.21		544.21	06/30/2026	INV	PD	MT
INVOICE:999084												
396892	92554334	05/26/2026		063126	4075402	74.00		74.00	06/30/2026	INV	PD	BMC FOOD SERV
INVOICE:998564												
396893	92554279	05/26/2026		063126	4075402	455.05		455.05	06/30/2026	INV	PD	MT FMS
INVOICE:998489												
396894	92554328	05/27/2026		063126	4075402	440.50		440.50	06/30/2026	INV	PD	MT
INVOICE:971773												
396895	92554375	05/28/2026		063126	4075402	208.92		208.92	06/30/2026	INV	PD	MT
INVOICE:976305												
396896	92554306	05/29/2026		063126	4075402	31.33		31.33	06/30/2026	INV	PD	MT
INVOICE:980180												
						6,958.19						
13379 TAMMY LYONS												
396540		06/30/2026		0631REIM	4075547	61.57		61.57	06/30/2026	INV	PD	TRAV-JUN26
INVOICE:TRAV-JUN26												
10566 MACKIN EDUCATIONAL RESOURCES												
397503	2700363	07/23/2026		081326	4075845	1,500.00		1,500.00	07/24/2026	INV	PD	MCHS FUNDS
INVOICE:68256KY-SDC26-27												
13569 MADISON CO AUTO PARTS, INC												
397357		07/01/2026		081326	4075692	17.98		17.98	07/20/2026	INV	PD	MT
INVOICE:710063												
397670	90131278	07/23/2026		081326	4075846	46.07		46.07	07/28/2026	INV	PD	BG
INVOICE:711075												
397672	90131278	07/23/2026		081326	4075846	165.57		165.57	07/28/2026	INV	PD	BG
INVOICE:711086												

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
13652 MADISON COUNTY FISCAL COURT						229.62					
397784 INVOICE:051	851575	07/10/2026		081326	4075847	7,500.00	7,500.00	07/29/2026	INV PD		CARS
13787 MADISON TERMITE & PEST CONTROL											
397306 INVOICE:3524	92554681	07/01/2026		081326	4075693	125.00	125.00	07/20/2026	INV PD		MT KG
5515 MAGNUS SERVICES LLC											
397098 INVOICE:4425		07/06/2026		071626	4075631	360.00	360.00	07/14/2026	INV PD		C MOORES CAFE
397316 INVOICE:4424	92554562	06/26/2026		063126	4075744	22,000.00	22,000.00	06/30/2026	INV PD		ICE MACHINES
						22,360.00					
13446 MANN CHRYSLER-DODGE-JEEP											
396916 INVOICE:1935	90131060	06/30/2026		063126	4075403	71.55	71.55	06/30/2026	INV PD		BG
13499 DONNA MARTIN											
397006 INVOICE:CLAIM-JUL26-5744		07/09/2026		071626D	4075487	159.00	159.00	07/09/2026	INV PD		DENTAL CLAIMS
8085 CHRISTINA MASON											
397007 INVOICE:CLAIM-JUL26-5745		07/09/2026		071626D	4075488	300.00	300.00	07/09/2026	INV PD		DENTAL CLAIMS
14118 TRACI MCINTOSH											
397008 INVOICE:CLAIM-JUL26-5746		07/09/2026		071626D	4075489	154.60	154.60	07/09/2026	INV PD		DENTAL CLAIMS
12851 MENARDS											
397369 INVOICE:41990	92554549	07/01/2026		081326	4075694	31.15	31.15	07/20/2026	INV PD		MT IGN
397370 INVOICE:41993	92554550	07/01/2026		081326	4075694	212.76	212.76	07/20/2026	INV PD		MT CM
397374 INVOICE:41985	92554604	07/01/2026		081326	4075694	262.61	262.61	07/20/2026	INV PD		MT WC
397394 INVOICE:42619	92554608	07/13/2026		081326	4075694	152.41	152.41	07/20/2026	INV PD		MT
397395 INVOICE:42622	92554609	07/13/2026		081326	4075694	49.36	49.36	07/20/2026	INV PD		MT WC
397292 INVOICE:42666	92554639	07/14/2026		081326	4075694	84.89	84.89	07/20/2026	INV PD		MT
397293	92554661	07/13/2026		081326	4075694	151.83	151.83	07/20/2026	INV PD		MT

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:42602			CHECKDATE:07/22/2026									
397364	92554605	07/08/2026	081326		4075694	8.49		8.49	07/20/2026	INV	PD	MT WC
INVOICE:42361			CHECKDATE:07/22/2026									
397365	92554606	07/09/2026	081326		4075694	143.54		143.54	07/20/2026	INV	PD	MT
INVOICE:42418			CHECKDATE:07/22/2026									
397366	92554602	07/06/2026	081326		4075694	202.45		202.45	07/20/2026	INV	PD	MT DB
INVOICE:42257			CHECKDATE:07/22/2026									
397367	92554548	07/10/2026	081326		4075694	262.90		262.90	07/20/2026	INV	PD	MT IGN
INVOICE:42478			CHECKDATE:07/22/2026									
397587	92554702	07/21/2026	081326		4075848	324.05		324.05	07/28/2026	INV	PD	MT
INVOICE:43025			CHECKDATE:07/30/2026									
397644	92554599	07/21/2026	081326		4075848	325.35		325.35	07/28/2026	INV	PD	MT
INVOICE:43022			CHECKDATE:07/30/2026									
397711	92554705	07/27/2026	081326		4075848	120.73		120.73	07/28/2026	INV	PD	MT SPARK/FT
INVOICE:43322			CHECKDATE:07/30/2026									
397586	92554703	07/21/2026	081326		4075848	116.90		116.90	07/28/2026	INV	PD	MT
INVOICE:43034			CHECKDATE:07/30/2026									
3624 ALEASHA MICELI						2,449.42						
396541		06/30/2026		0631REIM	4075548	140.53		140.53	06/30/2026	INV	PD	TRAV-JUN26
INVOICE:TRAV-JUN26			CHECKDATE:07/16/2026									
3497 AMANDA MILLER												
397009		07/09/2026		071626D	4075490	216.00		216.00	07/09/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-JUL26-5747			CHECKDATE:07/16/2026									
12873 NR AUTOMOTIVE, INC												
397596	92554623	07/21/2026		081326	4075849	1,804.58		1,804.58	07/28/2026	INV	PD	MT
INVOICE:17975			CHECKDATE:07/30/2026									
13433 ANNE MILLER-HARRISON												
397010		07/09/2026		071626D	4075491	162.00		162.00	07/09/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-JUL26-5748			CHECKDATE:07/16/2026									
5259 MINUTEMAN PRESS												
396775	851503	06/30/2026		063126	4075404	875.00		875.00	06/30/2026	INV	PD	PENS
INVOICE:20925			CHECKDATE:07/09/2026									
396776	851501	06/30/2026		063126	4075404	2,565.00		2,565.00	06/30/2026	INV	PD	CUPS FOR NEW
INVOICE:20924			CHECKDATE:07/09/2026									
396930	2603201	03/14/2026		063126	4075404	106.00		106.00	06/30/2026	INV	PD	CMMS OPERATIN
INVOICE:20157			CHECKDATE:07/09/2026									
396843	851496	07/01/2026		071626	4075431	805.00		805.00	07/06/2026	INV	PD	ANNUAL HOMESC
INVOICE:51496			CHECKDATE:07/09/2026									
397335	2700224	07/17/2026		081326	4075695	190.00		190.00	07/20/2026	INV	PD	TITLE 1 PAREN
INVOICE:21027			CHECKDATE:07/22/2026									
397517	851544	07/22/2026		081326	4075850	155.00		155.00	07/24/2026	INV	PD	2-PART PURCHA
INVOICE:21054			CHECKDATE:07/30/2026									
397747		07/01/2026		081326	4075850	605.00		605.00	07/29/2026	INV	PD	DW
INVOICE:21057			CHECKDATE:07/30/2026									

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
397748		07/22/2026		081326	4075850	1,580.00	1,580.00	07/29/2026	INV	PD	DW
INVOICE:21055		CHECKDATE:07/30/2026									
397787	2603740	07/27/2026		081326	4075850	315.00	315.00	07/29/2026	INV	PD	KVE SECTION
INVOICE:21091		CHECKDATE:07/30/2026									
397678	2700220	07/23/2026		081326	4075850	870.00	870.00	07/28/2026	INV	PD	MCHS FUND
INVOICE:21072		CHECKDATE:07/30/2026									
397704	851504	07/22/2026		081326	4075850	68.95	68.95	07/28/2026	INV	PD	NOTARY EMBOSS
INVOICE:21062		CHECKDATE:07/30/2026									
397738		07/22/2026		081326	4075850	1,851.00	1,851.00	07/29/2026	INV	PD	DW
INVOICE:21061		CHECKDATE:07/30/2026									
397741		07/22/2026		081326	4075850	1,600.00	1,600.00	07/29/2026	INV	PD	KINDERGARTEN
INVOICE:21060		CHECKDATE:07/30/2026									
397742		07/01/2026		081326	4075850	870.00	870.00	07/29/2026	INV	PD	GRADUATION TI
INVOICE:21058		CHECKDATE:07/30/2026									
						12,455.95					
14510 MARTHA'S MATERIALS INC.											
396807		06/03/2026		063126	4075405	10,003.80	10,003.80	06/30/2026	INV	PD	WACO CONSTRUC
INVOICE:0000141968		CHECKDATE:07/09/2026									
396808		05/29/2026		063126	4075405	646.20	646.20	06/30/2026	INV	PD	WACO CONSTRUC
INVOICE:0000141844		CHECKDATE:07/09/2026									
						10,650.00					
8794 JAMIE MONTGOMERY											
397683	90131273	07/20/2026		081326	4075851	126.75	126.75	07/28/2026	INV	PD	BG
INVOICE:072026141226		CHECKDATE:07/30/2026									
1887 DREW MUNTZ											
397011		07/09/2026		071626D	4075492	68.00	68.00	07/09/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-JUL26-5749		CHECKDATE:07/16/2026									
6850 NATIONAL WORKWEAR, INC											
397235	90131246	06/18/2026		063126	4075745	762.55	762.55	06/30/2026	INV	PD	BG
INVOICE:65104		CHECKDATE:07/22/2026									
397240		06/18/2026		063126	4075745	2,433.98	2,433.98	06/30/2026	INV	PD	BG
INVOICE:65167		CHECKDATE:07/22/2026									
397241	90131247	06/18/2026		063126	4075745	2,704.25	2,704.25	06/30/2026	INV	PD	BG
INVOICE:65105		CHECKDATE:07/22/2026									
397645	92554612	07/19/2026		081326	4075852	197.84	197.84	07/28/2026	INV	PD	MT
INVOICE:66225		CHECKDATE:07/30/2026									
397698	90131281	07/24/2026		081326	4075852	254.18	254.18	07/28/2026	INV	PD	BG
INVOICE:66348		CHECKDATE:07/30/2026									
397699	90131281	07/24/2026		081326	4075852	732.14	732.14	07/28/2026	INV	PD	BG
INVOICE:66345		CHECKDATE:07/30/2026									
						7,084.94					
11439 NEWBY COUNTRY STORE											
397522	851560	07/24/2026		081326	4075853	168.00	168.00	07/24/2026	INV	PD	TRAINING
INVOICE:71726		CHECKDATE:07/30/2026									

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
13411 NEXTPATH, LLC											
397336	2700246	07/10/2026		081326	4075696	54,735.00	54,735.00	07/20/2026	INV PD		TECHNOLOGY
INVOICE:20260199 CHECKDATE:07/22/2026											
11778 NORTHERN CONSTRUCTION											
397090	851515	06/09/2026		063126	4075598	5,501.75	5,501.75	06/30/2026	INV PD		OLD MM IT BLD
INVOICE:1730 CHECKDATE:07/16/2026											
397091	851516	06/09/2026		063126	4075598	12,900.00	12,900.00	06/30/2026	INV PD		OLD MM CAFETE
INVOICE:1731 CHECKDATE:07/16/2026											
397092	851517	06/09/2026		063126	4075598	14,250.00	14,250.00	06/30/2026	INV PD		OLD MM CAFETE
INVOICE:1732 CHECKDATE:07/16/2026											
						32,651.75					
15599 O'REILLY AUTO PARTS											
397397	92554506	07/16/2026		081326	4075697	19.99	19.99	07/20/2026	INV PD		MT
INVOICE:1163-456746 CHECKDATE:07/22/2026											
397728	92554708	07/28/2026		081326	4075854	5.52	5.52	07/28/2026	INV PD		MT
INVOICE:1163-459409 CHECKDATE:07/30/2026											
						25.51					
15700 OHIO VALLEY EDUCATION COOP											
396925	2700068	07/02/2026		071626	4075432	8,000.00	8,000.00	07/06/2026	INV PD		KG-FUND
INVOICE:13885 CHECKDATE:07/09/2026											
13056 ORACLE ELEVATOR HOLDCO, INC											
397401	92554692	07/16/2026		081326	4075698	1,560.00	1,560.00	07/20/2026	INV PD		MT KV
INVOICE:SIN405447 CHECKDATE:07/22/2026											
2148 LESLEY OSWALD											
397012		07/09/2026		071626D	4075493	85.28	85.28	07/09/2026	INV PD		DENTAL CLAIMS
INVOICE:CLAIM-JUL26-5750 CHECKDATE:07/16/2026											
18797 ASHLEY PARKER											
397013		07/09/2026		071626D	4075494	138.00	138.00	07/09/2026	INV PD		DENTAL CLAIMS
INVOICE:CLAIM-JUL26-5751 CHECKDATE:07/16/2026											
397014		07/09/2026		071626D	4075494	92.40	92.40	07/09/2026	INV PD		DENTAL CLAIMS
INVOICE:CLAIM-JUL26-5752 CHECKDATE:07/16/2026											
397015		07/09/2026		071626D	4075494	722.58	722.58	07/09/2026	INV PD		DENTAL CLAIMS
INVOICE:CLAIM-JUL26-5753 CHECKDATE:07/16/2026											
						952.98					
16171 PAXTON/PATTERSON											
397157	851414	05/27/2026		063126	4075599	82,720.00	82,720.00	06/30/2026	INV PD		CTE MODULES
INVOICE:PSI-0015237 CHECKDATE:07/16/2026											
397158	851414	05/28/2026		063126	4075599	27,345.00	27,345.00	06/30/2026	INV PD		CTE MODULES
INVOICE:PSI-0015242 CHECKDATE:07/16/2026											
397179	851414	06/05/2026		063126	4075746	27,345.00	27,345.00	06/30/2026	INV PD		CTE MODULES

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:PSI-0015482			CHECKDATE:07/22/2026								
397791	2604100	07/01/2026		081326	4075855	3,339.00	3,339.00	07/29/2026	INV PD		FTMS FUND
INVOICE:PSI-0015561			CHECKDATE:07/30/2026								
15166 NCS PEARSON						140,749.00					
397701	2700369	07/23/2026		081326	4075856	715.00	715.00	07/28/2026	INV PD		SPECIAL ED ID
INVOICE:32076759			CHECKDATE:07/30/2026								
397702	2700133	07/24/2026		081326	4075856	4,291.87	4,291.87	07/28/2026	INV PD		SPECIAL ED ID
INVOICE:32082127			CHECKDATE:07/30/2026								
13400 LEARNING 2020, INC						5,006.87					
397467	2700130	07/14/2026		081326	4075699	1,750.00	1,750.00	07/21/2026	INV PD		TECHNOLOGY
INVOICE:ACCT 13400			CHECKDATE:07/22/2026								
16649 DAVID POFF											
396863		06/30/2026		0631REIM	4075549	84.60	84.60	06/30/2026	INV PD		TRAV-JUN26
INVOICE:TRAV-JUN26			CHECKDATE:07/16/2026								
13987 DOWNTOWN SCOOPS LLC											
397679	851561	07/24/2026		081326	4075857	510.00	510.00	07/28/2026	INV PD		PRINCIPAL ACA
INVOICE:355439-000075			CHECKDATE:07/30/2026								
8736 LULA POWELL											
396949		06/26/2026		0631REIM	4075550	150.00	150.00	06/30/2026	INV PD		CONF-STAK-JUN
INVOICE:CONF-STAK-JUN26			CHECKDATE:07/16/2026								
16705 MARLENA POWELL											
397016		07/09/2026		071626D	4075495	270.40	270.40	07/09/2026	INV PD		DENTAL CLAIMS
INVOICE:CLAIM-JUL26-5754			CHECKDATE:07/16/2026								
6323 HOWARD STEVE POWELL											
397017		07/09/2026		071626D	4075496	172.00	172.00	07/09/2026	INV PD		DENTAL CLAIMS
INVOICE:CLAIM-JUL26-5755			CHECKDATE:07/16/2026								
16840 PRECISION DUPLICATING SOLUTIONS INC											
397354		07/03/2026		081326	4075700	871.20	871.20	07/20/2026	INV PD		COPIER MT
INVOICE:INV142324			CHECKDATE:07/22/2026								
397180		06/01/2026		063126	4075747	267.97	267.97	06/30/2026	INV PD		SC COPIER
INVOICE:INV141137			CHECKDATE:07/22/2026								
397181		02/01/2026		063126	4075747	455.57	455.57	06/30/2026	INV PD		SC COPIER
INVOICE:INV137180			CHECKDATE:07/22/2026								
397182		05/01/2026		063126	4075747	296.15	296.15	06/30/2026	INV PD		SC COPIER
INVOICE:INV140094			CHECKDATE:07/22/2026								

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
16845 PRESENTATION SOLUTIONS, INC.						1,890.89					
397524	2700134	07/10/2026		081326	4075858	350.14	350.14	07/24/2026	INV PD	SJ	FUND
INVOICE:0102782-IN		CHECKDATE:07/30/2026									
6252 KEVIN PRESNELL											
396864		06/09/2026		0631REIM	4075551	273.70	273.70	06/30/2026	INV PD	CONF-KYREADS-	
INVOICE:CONF-KYREADS-JUN26		CHECKDATE:07/16/2026									
16967 PROQUEST INFORMATION & LEARNING											
397786	2700370	07/23/2026		081326	4075859	1,477.43	1,477.43	07/29/2026	INV PD	MCHS FUNDS	
INVOICE:70950728		CHECKDATE:07/30/2026									
4632 PROSIGNS											
397199		06/19/2026		063126	4075748	332.00	332.00	06/30/2026	INV PD	MT	
INVOICE:20546		CHECKDATE:07/22/2026									
17124 PUBLIC ENTITY INSURANCE											
397142	851524	07/02/2026		071626	4075632	2,144,811.65	2,144,811.65	07/14/2026	INV PD	INSURANCE	
INVOICE:192436		CHECKDATE:07/16/2026									
13274 CADENCE PETROLEUM GROUP											
397252	90131050	05/21/2026		063126	4075749	1,755.99	1,755.99	06/30/2026	INV PD	BG	
INVOICE:INV-001239419		CHECKDATE:07/22/2026									
15198 QUADIEN T LEASING USA, INC											
397785		07/12/2026		081326	4075860	2,469.66	2,469.66	07/29/2026	INV PD	DW	
INVOICE:Q2449984		CHECKDATE:07/30/2026									
11437 QUAV ER, INC.											
397337	2700172	07/15/2026		081326	4075701	1,800.00	1,800.00	07/20/2026	INV PD	TECHNOLOGY	
INVOICE:63278-1		CHECKDATE:07/22/2026									
17246 RACHEL QUINLEY											
397018		07/09/2026		071626D	4075497	75.20	75.20	07/09/2026	INV PD	DENTAL CLAIMS	
INVOICE:CLAIM-JUL26-5756		CHECKDATE:07/16/2026									
8822 RAPTOR TECHNOLOGIES											
396852		07/01/2026		071626	4075433	10,373.99	10,373.99	07/06/2026	INV PD	VOLUNTEER MGT	
INVOICE:INV264742		CHECKDATE:07/09/2026									
12017 RED SQUIRREL TREE SERVICES, LLC											
397616	92554524	07/15/2026		081326	4075861	8,365.00	8,365.00	07/28/2026	INV PD	MT	

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2174		CHECKDATE:07/30/2026									
1497 RENAISSANCE LEARNING, INC.											
397309	2700140	07/14/2026		081326	4075702	3,927.00	3,927.00	07/20/2026	INV	PD	TECHNOLOGY
INVOICE:INV5712311		CHECKDATE:07/22/2026									
397311	2700142	07/14/2026		081326	4075702	4,680.00	4,680.00	07/20/2026	INV	PD	TECHNOLOGY
INVOICE:INV5712473		CHECKDATE:07/22/2026									
						8,607.00					
19511 REXEL USA, INC.											
396803		05/27/2026		063126	4075406	1,175.00	1,175.00	06/30/2026	INV	PD	WHITEHALL HVA
INVOICE:S145348048.001		CHECKDATE:07/09/2026									
396804		06/15/2026		063126	4075406	1,535.37	1,535.37	06/30/2026	INV	PD	WHITEHALL HVA
INVOICE:S144902635.002		CHECKDATE:07/09/2026									
396805		06/14/2026		063126	4075406	17,731.82	17,731.82	06/30/2026	INV	PD	WHITEHALL HVA
INVOICE:S144902635.001		CHECKDATE:07/09/2026									
						20,442.19					
17690 RICHMOND FIRE EXTINGUISHER											
397433		06/18/2026		063126	4075750	654.00	654.00	06/30/2026	INV	PD	MCHS SVCS
INVOICE:MCBRED-01/JUNE26		CHECKDATE:07/22/2026									
397434		06/18/2026		063126	4075750	120.00	120.00	06/30/2026	INV	PD	MCHS SVCS
INVOICE:MCBRED-02/JUNE26		CHECKDATE:07/22/2026									
397435		06/18/2026		063126	4075750	48.00	48.00	06/30/2026	INV	PD	MCHS SVCS
INVOICE:MCBRED-04/JUNE26		CHECKDATE:07/22/2026									
397436		06/18/2026		063126	4075750	2,208.00	2,208.00	06/30/2026	INV	PD	BOE SVCS
INVOICE:MCBRED-05/JUNE26		CHECKDATE:07/22/2026									
397475		06/24/2026		063126	4075750	392.00	392.00	06/30/2026	INV	PD	MMS SVCS
INVOICE:MCBRED-31/JUNE26		CHECKDATE:07/22/2026									
397449		06/23/2026		063126	4075750	38.40	38.40	06/30/2026	INV	PD	BOE SVCS
INVOICE:MCBRED-22/JUNE26		CHECKDATE:07/22/2026									
397450		06/23/2026		063126	4075750	221.00	221.00	06/30/2026	INV	PD	BOE SVCS
INVOICE:MCBRED-23/JUNE26		CHECKDATE:07/22/2026									
397451		06/24/2026		063126	4075750	160.00	160.00	06/30/2026	INV	PD	BMC SVCS
INVOICE:MCBRED-25/JUNE26		CHECKDATE:07/22/2026									
397452		06/26/2026		063126	4075750	264.00	264.00	06/30/2026	INV	PD	BBE SVCS
INVOICE:MCBRED-27/JUNE26		CHECKDATE:07/22/2026									
397473		06/24/2026		063126	4075750	229.00	229.00	06/30/2026	INV	PD	IGS SVCS
INVOICE:MCBRED-29/JUNE26		CHECKDATE:07/22/2026									
397474		06/24/2026		063126	4075750	366.00	366.00	06/30/2026	INV	PD	IGN SVCS
INVOICE:MCBRED-28/JUNE26		CHECKDATE:07/22/2026									
397443		06/23/2026		063126	4075750	136.00	136.00	06/30/2026	INV	PD	SC SVCS
INVOICE:MCBRED-15/JUNE26		CHECKDATE:07/22/2026									
397444		06/30/2026		063126	4075750	160.00	160.00	06/30/2026	INV	PD	WC SVCS
INVOICE:MCBRED-16/JUNE26		CHECKDATE:07/22/2026									
397445		06/24/2026		063126	4075750	320.00	320.00	06/30/2026	INV	PD	WH SVCS
INVOICE:MCBRED-17/JUNE26		CHECKDATE:07/22/2026									
397446		06/19/2026		063126	4075750	88.00	88.00	06/30/2026	INV	PD	DT SVCS
INVOICE:MCBRED-18/JUNE26		CHECKDATE:07/22/2026									
397447		06/23/2026		063126	4075750	141.00	141.00	06/30/2026	INV	PD	MKA SVCS
INVOICE:MCBRED-19/JUNE26		CHECKDATE:07/22/2026									
397448		06/23/2026		063126	4075750	264.25	264.25	06/30/2026	INV	PD	SJ SVCS

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:MCBRED-21/JUNE26 CHECKDATE:07/22/2026												
397437		06/19/2026		063126	4075750	16.00		16.00	06/30/2026	INV	PD	PHILLIPS BLDG
INVOICE:MCBRED-07/JUNE26 CHECKDATE:07/22/2026												
397438		06/26/2026		063126	4075750	258.00		258.00	06/30/2026	INV	PD	CM SVCS
INVOICE:MCBRED-08/JUNE26 CHECKDATE:07/22/2026												
397439		06/19/2026		063126	4075750	293.00		293.00	06/30/2026	INV	PD	DB SVCS
INVOICE:MCBRED-09/JUNE26 CHECKDATE:07/22/2026												
397440		06/19/2026		063126	4075750	153.00		153.00	06/30/2026	INV	PD	KC SVCS
INVOICE:MCBRED-12/JUNE26 CHECKDATE:07/22/2026												
397441		06/19/2026		063126	4075750	177.00		177.00	06/30/2026	INV	PD	KG SVCS
INVOICE:MCBRED-10/JUNE26 CHECKDATE:07/22/2026												
397442		06/24/2026		063126	4075750	160.00		160.00	06/30/2026	INV	PD	FMS SVCS
INVOICE:MCBRED-14/JUNE26 CHECKDATE:07/22/2026												
						6,866.65						
17760 RICHMOND REGISTER												
397233	851494	06/30/2026		063126	4075751	48.75		48.75	06/30/2026	INV	PD	AD BOARD OFFI
INVOICE:06-06-26 CHECKDATE:07/22/2026												
17800 RICHMOND UTILITIES												
396878		06/30/2026		063126	4075407	15,514.99		15,514.99	06/30/2026	INV	PD	MADISON CO SC
INVOICE:MAY 2026 CHECKDATE:07/09/2026												
12895 RICKY L GREEN												
397085	851513	06/10/2026		063126	4075600	1,000.00		1,000.00	06/30/2026	INV	PD	REMOVE CABINE
INVOICE:185 CHECKDATE:07/16/2026												
17828 RIDDELL ALL-AMERICAN												
397349	2603650	07/14/2026		081326	4075703	2,543.95		2,543.95	07/20/2026	INV	PD	BOARD/CHUCK C
INVOICE:60568459 CHECKDATE:07/22/2026												
13778 RIDGENET NETWORK GROUP LLC												
397734	851568	07/16/2026		081326	4075862	5,010.00		5,010.00	07/30/2026	INV	PD	VEHICLE EQUIP
INVOICE:S10347 CHECKDATE:07/30/2026												
22300 BELMARIE COLLINS RILEY												
397019		07/09/2026		071626D	4075498	753.60		753.60	07/09/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-JUL26-5757 CHECKDATE:07/16/2026												
12852 JAMES RILEY III												
397038		07/09/2026		071626D	4075499	287.20		287.20	07/09/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-JUL26-5776 CHECKDATE:07/16/2026												
10635 RISING SUN DEVELOPING INC												
396806		06/20/2026		063126	4075408	51,645.46		51,645.46	06/30/2026	INV	PD	WACO CONSTRUC
INVOICE:WC-PAY16-JUN26 CHECKDATE:07/09/2026												

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
13986 SARAH ROBINSON											
397338		07/15/2026		081326	4075704	100.70	100.70	07/20/2026	INV PD		REIMB SBDM TR
INVOICE:REIMB-SBDM-JUL26		CHECKDATE:07/22/2026									
7464 SARAH E ROBINSON											
396965		06/16/2026		0631REIM	4075552	77.00	77.00	06/30/2026	INV PD		CONF-KBI-JUN2
INVOICE:CONF-KBI-JUN26		CHECKDATE:07/16/2026									
5837 CHRISTY CREMEENS ROGERS											
397020		07/09/2026		071626D	4075500	153.85	153.85	07/09/2026	INV PD		DENTAL CLAIMS
INVOICE:CLAIM-JUL26-5758		CHECKDATE:07/16/2026									
10755 ROOFTEK, LLC											
397183		06/30/2026		063126	4075752	1,327.21	1,327.21	06/30/2026	INV PD		MT
INVOICE:233291		CHECKDATE:07/22/2026									
397197		06/30/2026		063126	4075752	1,621.76	1,621.76	06/30/2026	INV PD		MT
INVOICE:233279		CHECKDATE:07/22/2026									
397198		06/30/2026		063126	4075752	1,594.82	1,594.82	06/30/2026	INV PD		MT
INVOICE:233283		CHECKDATE:07/22/2026									
397211		06/30/2026		063126	4075752	1,407.04	1,407.04	06/30/2026	INV PD		MT
INVOICE:233287		CHECKDATE:07/22/2026									
397573	92554728	07/24/2026		081326	4075863	1,110.81	1,110.81	07/28/2026	INV PD		MT
INVOICE:233307		CHECKDATE:07/30/2026									
397574	92554728	07/24/2026		081326	4075863	1,182.45	1,182.45	07/28/2026	INV PD		MT
INVOICE:233310		CHECKDATE:07/30/2026									
397593	92554625	07/21/2026		081326	4075863	1,043.88	1,043.88	07/28/2026	INV PD		MT
INVOICE:233295		CHECKDATE:07/30/2026									
						9,287.97					
18294 RUMPKE OF KY, INC.											
396879		06/23/2026		063126	4075409	636.62	636.62	06/30/2026	INV PD		MT-0015914
INVOICE:0015914		CHECKDATE:07/09/2026									
396880		06/30/2026		063126	4075409	636.62	636.62	06/30/2026	INV PD		MT-0017046
INVOICE:0017046		CHECKDATE:07/09/2026									
397125		07/01/2026		071626	4075633	537.16	537.16	07/14/2026	INV PD		BV-0017860
INVOICE:0017860		CHECKDATE:07/16/2026									
397126		07/06/2026		071626	4075633	714.90	714.90	07/14/2026	INV PD		CM-0017862
INVOICE:0017862		CHECKDATE:07/16/2026									
397127		07/06/2026		071626	4075633	121.41	121.41	07/14/2026	INV PD		BG-0017879
INVOICE:0017879		CHECKDATE:07/16/2026									
397128		07/06/2026		071626	4075633	288.20	288.20	07/14/2026	INV PD		IN-0018281
INVOICE:0018281		CHECKDATE:07/16/2026									
397135		07/06/2026		071626	4075633	714.87	714.87	07/14/2026	INV PD		BMC-0017913
INVOICE:0017913		CHECKDATE:07/16/2026									
397136		07/06/2026		071626	4075633	568.16	568.16	07/14/2026	INV PD		GM-0018014
INVOICE:0018014		CHECKDATE:07/16/2026									
397137		07/06/2026		071626	4075633	292.17	292.17	07/14/2026	INV PD		CO-0018073
INVOICE:0018073		CHECKDATE:07/16/2026									
397138		07/06/2026		071626	4075633	714.87	714.87	07/14/2026	INV PD		MKA-0018083
INVOICE:0018083		CHECKDATE:07/16/2026									

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
397139		07/06/2026		071626	4075633	714.87		714.87	07/14/2026	INV	PD	WH-0018221
INVOICE:0018221			CHECKDATE:07/16/2026									
397129		07/06/2026		071626	4075633	705.18		705.18	07/14/2026	INV	PD	0018283
INVOICE:0018283			CHECKDATE:07/16/2026									
397130		07/06/2026		071626	4075633	705.18		705.18	07/14/2026	INV	PD	MC-0018381
INVOICE:0018381			CHECKDATE:07/16/2026									
397131		07/06/2026		071626	4075633	705.18		705.18	07/14/2026	INV	PD	MM-0018398
INVOICE:0018398			CHECKDATE:07/16/2026									
397132		07/06/2026		071626	4075633	714.87		714.87	07/14/2026	INV	PD	DB-0017865
INVOICE:0017865			CHECKDATE:07/16/2026									
397133		07/06/2026		071626	4075633	2,115.54		2,115.54	07/14/2026	INV	PD	MC-0017878
INVOICE:0017878			CHECKDATE:07/16/2026									
397134		07/06/2026		071626	4075633	714.81		714.81	07/14/2026	INV	PD	SP-0017883
INVOICE:0017883			CHECKDATE:07/16/2026									
397339		07/07/2026		081326	4075705	604.20		604.20	07/20/2026	INV	PD	0019011
INVOICE:0019011			CHECKDATE:07/22/2026									
397545		07/21/2026		081326	4075864	604.20		604.20	07/27/2026	INV	PD	0020828
INVOICE:0020828			CHECKDATE:07/30/2026									
397525		07/15/2026		081326	4075864	1,084.74		1,084.74	07/24/2026	INV	PD	0019775-BB
INVOICE:0019775			CHECKDATE:07/30/2026									
397526		07/15/2026		081326	4075864	502.03		502.03	07/24/2026	INV	PD	0019911-IS
INVOICE:0019911			CHECKDATE:07/30/2026									
397541		07/14/2026		081326	4075864	604.20		604.20	07/27/2026	INV	PD	0019607
INVOICE:0019607			CHECKDATE:07/30/2026									
397542		07/15/2026		081326	4075864	766.50		766.50	07/27/2026	INV	PD	0019894
INVOICE:0019894			CHECKDATE:07/30/2026									
397543		07/15/2026		081326	4075864	1,541.58		1,541.58	07/27/2026	INV	PD	0019836
INVOICE:0019836			CHECKDATE:07/30/2026									
397544		07/15/2026		081326	4075864	928.38		928.38	07/27/2026	INV	PD	0019838
INVOICE:0019838			CHECKDATE:07/30/2026									
						18,236.44						
18373 S & S TIRE, INC.												
397706	90131268	07/08/2026		081326	4075865	12,573.90		12,573.90	07/28/2026	INV	PD	BG
INVOICE:3010281277			CHECKDATE:07/30/2026									
18500 SALSBUURY INDUSTRIES												
397344	92554657	07/08/2026		081326	4075706	852.35		852.35	07/20/2026	INV	PD	MT SPARK
INVOICE:1909350			CHECKDATE:07/22/2026									
10529 GATEWAY EDUCATION HOLDINGS LLC												
397343	2602565	06/27/2026		063126	4075753	488.25		488.25	06/30/2026	INV	PD	SC MIKE'S KID
INVOICE:7029327585			CHECKDATE:07/22/2026									
397751	851468	07/11/2026		081326	4075866	6,076.00		6,076.00	07/29/2026	INV	PD	ENVISION MATH
INVOICE:7029342256			CHECKDATE:07/30/2026									
						6,564.25						
13973 SAYLOR'S AUTO GLASS, LLC												
397234	90131249	06/17/2026		063126	4075754	290.00		290.00	06/30/2026	INV	PD	BG
INVOICE:15926			CHECKDATE:07/22/2026									

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5355 MATTHEW SCHENK											
396865		06/30/2026		0631REIM	4075553	30.93	30.93	06/30/2026	INV	PD	TRAV-JUN26
INVOICE:TRAV-JUN26		CHECKDATE:07/16/2026									
18585 SCHILLER HARDWARE, INC											
397381	92554533	07/08/2026		081326	4075707	1,095.30	1,095.30	07/20/2026	INV	PD	MT
INVOICE:708627		CHECKDATE:07/22/2026									
397196		06/30/2026		063126	4075755	440.00	440.00	06/30/2026	INV	PD	MT
INVOICE:708188		CHECKDATE:07/22/2026									
397614		07/16/2026		081326	4075867	591.82	591.82	07/28/2026	INV	PD	MT
INVOICE:709015		CHECKDATE:07/30/2026									
397716	92554622	07/27/2026		081326	4075867	160.94	160.94	07/28/2026	INV	PD	MT
INVOICE:709514		CHECKDATE:07/30/2026									
						2,288.06					
18611 SCHOLASTIC, INC.											
397527	2700353	07/22/2026		081326	4075868	1,900.83	1,900.83	07/24/2026	INV	PD	WH Title 1
INVOICE:M7701060 1		CHECKDATE:07/30/2026									
5856 DUDE SOLUTION, INC.											
397143	2700100	07/01/2026		071626	4075634	25,749.63	25,749.63	07/14/2026	INV	PD	TECHNOLOGY
INVOICE:INV-305236		CHECKDATE:07/16/2026									
18750 AMERICAN WELDING & GAS, INC.											
397700	90131280	07/23/2026		081326	4075869	103.66	103.66	07/28/2026	INV	PD	BG
INVOICE:0011829423		CHECKDATE:07/30/2026									
7083 EMMA L SENNETT											
397022		07/09/2026		071626D	4075501	103.80	103.80	07/09/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-JUL26-5760		CHECKDATE:07/16/2026									
12527 SHEENA SHAFT											
396542		06/16/2026		0631REIM	4075554	120.22	120.22	06/30/2026	INV	PD	CONF-KBI-JUN2
INVOICE:CONF-KBI-JUN26		CHECKDATE:07/16/2026									
396962		06/16/2026		0631REIM	4075554	122.12	122.12	06/30/2026	INV	PD	CONF-KBI-JUN2
INVOICE:CONF-KBI-JUN26-		CHECKDATE:07/16/2026									
						242.34					
2279 SHAPE MANUFACTURING, INC											
397227		05/29/2026		063126	4075756	16,000.00	16,000.00	06/30/2026	INV	PD	FMMSHVAC-JUN2
INVOICE:234493		CHECKDATE:07/22/2026									
18978 SHERIFF OF MADISON COUNTY											
397050		06/30/2026		063126	4075519	4,303.34	4,303.34	06/30/2026	INV	PD	TAX FEE JUNE
INVOICE:TAXFEE-JUN26		CHECKDATE:07/10/2026									
397185		06/30/2026		063126	4075757	60,486.05	60,486.05	06/30/2026	INV	PD	SRO

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:SRO-REIMB-JUN26		CHECKDATE:07/22/2026				64,789.39						
18980 SHERWIN WILLIAMS PAINT CO., INC.												
397270	92554515	06/30/2026		063126	4075758	581.49		581.49	06/30/2026	INV PD	MT	
INVOICE:58782110660626		CHECKDATE:07/22/2026										
397271	92554515	06/30/2026		063126	4075758	-581.49		-581.49	06/30/2026	CRM PD	MT	
INVOICE:58774110660626		CHECKDATE:07/22/2026										
397272	92554515	06/30/2026		063126	4075758	581.49		581.49	06/30/2026	INV PD	MT	MCHS
INVOICE:58766110660626		CHECKDATE:07/22/2026										
397273	92554514	06/30/2026		063126	4075758	1,048.74		1,048.74	06/30/2026	INV PD	MT	KC
INVOICE:73033150480626		CHECKDATE:07/22/2026										
397274	92554509	06/24/2026		063126	4075758	99.28		99.28	06/30/2026	INV PD	MT	
INVOICE:70187150480626		CHECKDATE:07/22/2026										
397281	92554379	06/02/2026		063126	4075758	194.75		194.75	06/30/2026	INV PD	MT	MMS/KC
INVOICE:46373110660626		CHECKDATE:07/22/2026										
397282	92554377	06/01/2026		063126	4075758	719.48		719.48	06/30/2026	INV PD	MT	CMMS
INVOICE:45573110660626		CHECKDATE:07/22/2026										
397275	92554425	06/23/2026		063126	4075758	569.25		569.25	06/30/2026	INV PD	MT	MCHS
INVOICE:69643150480626		CHECKDATE:07/22/2026										
397276	92554394	06/17/2026		063126	4075758	759.00		759.00	06/30/2026	INV PD	MT	
INVOICE:53700110660626		CHECKDATE:07/22/2026										
397277	92554458	06/16/2026		063126	4075758	814.36		814.36	06/30/2026	INV PD	MT	
INVOICE:66631150480626		CHECKDATE:07/22/2026										
397278	92554415	06/09/2026		063126	4075758	649.15		649.15	06/30/2026	INV PD	MT	KG/FTMS
INVOICE:63547150480626		CHECKDATE:07/22/2026										
397279	92554412	06/05/2026		063126	4075758	1,897.50		1,897.50	06/30/2026	INV PD	MT	
INVOICE:61558150480626		CHECKDATE:07/22/2026										
397280	92554392	06/03/2026		063126	4075758	561.41		561.41	06/30/2026	INV PD	MT	
INVOICE:60816150480626		CHECKDATE:07/22/2026										
						7,894.41						
1145 SHIELD ENVIRONMENTAL ASSOCIATES, INC.												
397184		06/30/2026		063126	4075759	4,160.00		4,160.00	06/30/2026	INV PD	MT	
INVOICE:1206148		CHECKDATE:07/22/2026										
19004 SIGN SOURCE, INC.												
397578	92554670	07/20/2026		081326	4075870	258.00		258.00	07/28/2026	INV PD	MT	
INVOICE:16998		CHECKDATE:07/30/2026										
397580	92554663	07/15/2026		081326	4075870	564.00		564.00	07/28/2026	INV PD	MT	
INVOICE:16991		CHECKDATE:07/30/2026										
						822.00						
19089 SILVERCLIFF LANDSCAPING INC												
397299	92554596	07/15/2026		081326	4075708	1,583.83		1,583.83	07/20/2026	INV PD	MT	MCHS
INVOICE:7-15-26		CHECKDATE:07/22/2026										
2132 CRISTI SIMMONS												
397024		07/09/2026		071626D	4075502	277.60		277.60	07/09/2026	INV PD		DENTAL CLAIMS
INVOICE:CLAIM-JUL26-5761		CHECKDATE:07/16/2026										

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8065 SIMPLE SOLUTIONS											
397790	2700054	07/09/2026		081326	4075871	1,500.00	1,500.00	07/29/2026	INV	PD	FTMS TITLE 1
INVOICE:INV127938 CHECKDATE:07/30/2026											
12055 BRENT SIZEMORE											
397025		07/09/2026		071626D	4075503	113.00	113.00	07/09/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-JUL26-5762 CHECKDATE:07/16/2026											
12897 JENNIFER SKINNER											
396957		06/16/2026		0631REIM	4075555	100.00	100.00	06/30/2026	INV	PD	CONF-KBI-JUN2
INVOICE:CONF-KBI-JUN26 CHECKDATE:07/16/2026											
11661 ASHLEY SMITH											
397023		07/09/2026		071626D	4075504	193.32	193.32	07/09/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-JUL26-5763 CHECKDATE:07/16/2026											
19176 BILLY MICHAEL SMITH											
396543		06/30/2026		0631REIM	4075556	30.55	30.55	06/30/2026	INV	PD	TRAV-JUN26
INVOICE:TRAV-JUN26 CHECKDATE:07/16/2026											
19186 ROBBIE SMITH											
397026		07/09/2026		071626D	4075505	132.84	132.84	07/09/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-JUL26-5764 CHECKDATE:07/16/2026											
13975 STEPHANIE SNIDER											
396967		07/06/2026		0701REIM	4075577	114.90	114.90	07/09/2026	INV	PD	REIMB-JUL26
INVOICE:REIMB-JUL26 CHECKDATE:07/16/2026											
7989 SOLID GROUND CONSULTING ENGINEERS											
396795		06/29/2026		063126	4075410	14,550.00	14,550.00	06/30/2026	INV	PD	WACO
INVOICE:7845 CHECKDATE:07/09/2026											
19391 SOUTHEAST/SOUTHCENTRAL CO-OP											
396851		07/01/2026		071626	4075434	7,500.00	7,500.00	07/06/2026	INV	PD	SESC MEMBERSH
INVOICE:2151 CHECKDATE:07/09/2026											
19378 SOUTHERN MADISON WATER DISTRICT											
397547		07/01/2026		081326	4075872	60.96	60.96	07/27/2026	INV	PD	05011375-001
INVOICE:BG-JUN26 CHECKDATE:07/30/2026											
397548		07/01/2026		081326	4075873	1,412.54	1,412.54	07/27/2026	INV	PD	05011400-003
INVOICE:FT-JUN26 CHECKDATE:07/30/2026											
397549		07/01/2026		081326	4075874	35.35	35.35	07/27/2026	INV	PD	05011450-000
INVOICE:IS-JUN26 CHECKDATE:07/30/2026											

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
19514 ANGELA SOWERS						1,508.85					
396544		06/30/2026		0631REIM	4075557	17.39	17.39	06/30/2026	INV	PD	TRAV-JUN26
INVOICE:TRAV-JUN26		CHECKDATE:07/16/2026									
12697 JASON SPALDING											
396948		06/26/2026		0631REIM	4075558	150.00	150.00	06/30/2026	INV	PD	CONF-STAK-JUN
INVOICE:CONF-STAK-JUN26		CHECKDATE:07/16/2026									
8119 SPECTRUM BUSINESS											
397094		06/01/2026		063126	4075601	20,311.41	20,311.41	06/30/2026	INV	PD	1102067010601
INVOICE:110206701060126		CHECKDATE:07/16/2026									
397186		06/01/2026		063126	4075760	10,929.00	10,929.00	06/30/2026	INV	PD	110206701
INVOICE:110206701060126-		CHECKDATE:07/22/2026									
397655		07/01/2026		081326	4075875	17,600.02	17,600.02	07/28/2026	INV	PD	1102067010701
INVOICE:110206701070126		CHECKDATE:07/30/2026				48,840.43					
19647 ELAINE STANDIFORD											
396947		06/26/2026		0631REIM	4075559	150.00	150.00	06/30/2026	INV	PD	CONF-STAK-JUN
INVOICE:CONF-STAK-JUN26		CHECKDATE:07/16/2026									
19851 STUDIES WEEKLY, INC											
397528	2700071	07/13/2026		081326	4075876	3,970.63	3,970.63	07/24/2026	INV	PD	SJ TITLE 1
INVOICE:563557		CHECKDATE:07/30/2026									
20291 ASHLEY TAYLOR											
396545		06/30/2026		0631REIM	4075560	39.48	39.48	06/30/2026	INV	PD	TRAV-JUN26
INVOICE:TRAV-JUN26		CHECKDATE:07/16/2026									
10516 JUDY TAYLOR											
397028		07/09/2026		071626D	4075506	133.00	133.00	07/09/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-JUL26-5766		CHECKDATE:07/16/2026									
12756 THE ROCK, LLC											
396809		06/30/2026		063126	4075411	77,850.00	77,850.00	06/30/2026	INV	PD	WACO CONSTRUC
INVOICE:WC-PAY16-JUN26		CHECKDATE:07/09/2026									
20444 THERMAL EQUIPMENT SALES, INC											
397193		06/22/2026		063126	4075761	1,700.00	1,700.00	06/30/2026	INV	PD	MT
INVOICE:INV000387		CHECKDATE:07/22/2026									
397195		06/30/2026		063126	4075761	162.86	162.86	06/30/2026	INV	PD	MT
INVOICE:INV001227		CHECKDATE:07/22/2026									

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,862.86					
12404 BRANDI THOMIS											
396546		06/16/2026		0631REIM	4075561	130.00	130.00	06/30/2026	INV	PD	CONF-KBI-JUN2
INVOICE:CONF-KBI-JUN26		CHECKDATE:07/16/2026									
12672 RONDA THOMPSON											
397029		07/09/2026		071626D	4075507	78.80	78.80	07/09/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-JUL26-5767		CHECKDATE:07/16/2026									
20603 THOROUGHTRUCK, INC.											
396770	92554487	06/30/2026		063126	4075412	325.00	325.00	06/30/2026	INV	PD	MT
INVOICE:40836		CHECKDATE:07/09/2026									
397194		06/30/2026		063126	4075762	125.00	125.00	06/30/2026	INV	PD	MT
INVOICE:40849		CHECKDATE:07/22/2026									
397576	92554695	07/15/2026		081326	4075877	700.00	700.00	07/28/2026	INV	PD	MT
INVOICE:40942		CHECKDATE:07/30/2026									
						1,150.00					
12197 NANNETTE TIMBERLAKE											
397030		07/09/2026		071626D	4075508	153.85	153.85	07/09/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-JUL26-5768		CHECKDATE:07/16/2026									
20490 TOADVINE ENTERPRISES, INC											
397231		06/30/2026		063126	4075763	25,722.40	25,722.40	06/30/2026	INV	PD	MMS-PAY38-JUN
INVOICE:MMS-PAY38-JUN26		CHECKDATE:07/22/2026									
9829 TOSHIBA AMERICA BUSINESS SOLUTIONS											
396774		06/19/2026		063126	4075413	1,044.93	1,044.93	06/30/2026	INV	PD	KV COPIER
INVOICE:5039162664		CHECKDATE:07/09/2026									
396777		03/13/2026		063126	4075413	663.26	663.26	06/30/2026	INV	PD	LOST CHECK 40
INVOICE:5038022009-		CHECKDATE:07/09/2026									
396778		03/20/2026		063126	4075413	429.56	429.56	06/30/2026	INV	PD	LOST CHECK 40
INVOICE:5038089375-		CHECKDATE:07/09/2026									
396779		03/20/2026		063126	4075413	706.00	706.00	06/30/2026	INV	PD	LOST CHECK 40
INVOICE:5038094147-		CHECKDATE:07/09/2026									
396780		03/30/2026		063126	4075413	699.65	699.65	06/30/2026	INV	PD	LOST CHECK 40
INVOICE:5038204813-		CHECKDATE:07/09/2026									
396781		03/31/2026		063126	4075413	23.40	23.40	06/30/2026	INV	PD	LOST CHECK 40
INVOICE:5038235379-		CHECKDATE:07/09/2026									
396881		06/19/2026		063126	4075413	847.56	847.56	06/30/2026	INV	PD	MM COPIER
INVOICE:5039162663		CHECKDATE:07/09/2026									
396882		06/19/2026		063126	4075413	736.18	736.18	06/30/2026	INV	PD	KC COPIER
INVOICE:5039162665		CHECKDATE:07/09/2026									
396883		06/15/2026		063126	4075413	953.28	953.28	06/30/2026	INV	PD	KC COPIER
INVOICE:5038804622		CHECKDATE:07/09/2026									
396788		04/17/2026		063126	4075413	70.07	70.07	06/30/2026	INV	PD	LOST CHECK 40
INVOICE:5038428550-		CHECKDATE:07/09/2026									
396789		04/17/2026		063126	4075413	1,002.00	1,002.00	06/30/2026	INV	PD	LOST CHECK 40

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE: 5038428551-396790		04/17/2026	CHECKDATE: 07/09/2026	063126	4075413	979.00		979.00	06/30/2026	INV PD	LOST CHECK	40
INVOICE: 5038433208-396791		04/17/2026	CHECKDATE: 07/09/2026	063126	4075413	798.69		798.69	06/30/2026	INV PD	LOST CHECK	40
INVOICE: 5038433211-396792		04/17/2026	CHECKDATE: 07/09/2026	063126	4075413	4,012.81		4,012.81	06/30/2026	INV PD	LOST CHECK	40
INVOICE: 5038433210-396782		04/03/2026	CHECKDATE: 07/09/2026	063126	4075413	196.00		196.00	06/30/2026	INV PD	LOST CHECK	40
INVOICE: 5038265796-396783		04/14/2026	CHECKDATE: 07/09/2026	063126	4075413	916.95		916.95	06/30/2026	INV PD	LOST CHECK	40
INVOICE: 5038394565-396784		04/04/2026	CHECKDATE: 07/09/2026	063126	4075413	145.00		145.00	06/30/2026	INV PD	LOST CHECK	40
INVOICE: 5038272354-396785		04/16/2026	CHECKDATE: 07/09/2026	063126	4075413	152.34		152.34	06/30/2026	INV PD	LOST CHECK	40
INVOICE: 5038416553-396786		04/16/2026	CHECKDATE: 07/09/2026	063126	4075413	915.53		915.53	06/30/2026	INV PD	LOST CHECK	40
INVOICE: 5038416552-396787		04/16/2026	CHECKDATE: 07/09/2026	063126	4075413	89.20		89.20	06/30/2026	INV PD	LOST CHECK	40
INVOICE: 5038424649-396853		07/01/2026	CHECKDATE: 07/09/2026	071626	4075435	488.57		488.57	07/06/2026	INV PD	KG COPIER	
INVOICE: 5039137607-396854		07/01/2026	CHECKDATE: 07/09/2026	071626	4075435	296.52		296.52	07/06/2026	INV PD	WC COPIER	
INVOICE: 5039129486-397154		06/29/2026	CHECKDATE: 07/09/2026	063126	4075602	283.36		283.36	06/30/2026	INV PD	MC COPIER	
INVOICE: 5039274634-397155		06/29/2026	CHECKDATE: 07/16/2026	063126	4075602	2,315.00		2,315.00	06/30/2026	INV PD	MC COPIER	
INVOICE: 5039271819-397159		06/16/2026	CHECKDATE: 07/16/2026	063126	4075602	921.14		921.14	06/30/2026	INV PD	CM COPIER	
INVOICE: 5039128446-397140		07/01/2026	CHECKDATE: 07/16/2026	071626	4075635	706.00		706.00	07/14/2026	INV PD	MC COPIER	
INVOICE: 5039162661-397141		07/03/2026	CHECKDATE: 07/16/2026	071626	4075635	1,833.50		1,833.50	07/14/2026	INV PD	MS COPIER	
INVOICE: 5039327433-397341		07/07/2026	CHECKDATE: 07/16/2026	081326	4075709	147.11		147.11	07/20/2026	INV PD	GM COPIER	
INVOICE: 5039362364-397342		07/15/2026	CHECKDATE: 07/22/2026	081326	4075709	589.21		589.21	07/20/2026	INV PD	IN IS COPIER	
INVOICE: 5039459946-397470		07/18/2026	CHECKDATE: 07/22/2026	081326	4075709	488.57		488.57	07/21/2026	INV PD	KG COPIER	
INVOICE: 5039507247-397317		06/19/2026	CHECKDATE: 07/22/2026	063126	4075764	1,171.00		1,171.00	06/30/2026	INV PD	DB COPIER	
INVOICE: 5039162666-397529		07/20/2026	CHECKDATE: 07/22/2026	081326	4075878	1,171.00		1,171.00	07/24/2026	INV PD	DB COPIER	
INVOICE: 5039512223-397530		07/20/2026	CHECKDATE: 07/30/2026	081326	4075878	706.00		706.00	07/24/2026	INV PD	SJ COPIER	
INVOICE: 5039512218-397531		07/17/2026	CHECKDATE: 07/30/2026	081326	4075878	376.13		376.13	07/24/2026	INV PD	WH COPIER	
INVOICE: 5039483090-397532		07/07/2026	CHECKDATE: 07/30/2026	081326	4075878	249.18		249.18	07/24/2026	INV PD	0102118	
INVOICE: 5069362362-397533		07/01/2026	CHECKDATE: 07/30/2026	081326	4075878	699.65		699.65	07/24/2026	INV PD	GM COPIER	
INVOICE: 5039271820-397656		07/18/2026	CHECKDATE: 07/30/2026	081326	4075878	89.20		89.20	07/28/2026	INV PD	CO	
INVOICE: 5039505156-397657		07/17/2026	CHECKDATE: 07/30/2026	081326	4075878	154.28		154.28	07/28/2026	INV PD	DT COPIER	
INVOICE: 5039483089			CHECKDATE: 07/30/2026									

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
397663		07/06/2026		081326	4075878	203.13		203.13	07/28/2026	INV	PD	DT COPIER
INVOICE:5039357455			CHECKDATE:07/30/2026									
397667		07/20/2026		081326	4075878	792.00		792.00	07/28/2026	INV	PD	WACO COPIER
INVOICE:5039512217			CHECKDATE:07/30/2026									
						29,061.96						
20564 TOSHIBA BUSINESS SOLUTION												
396772		06/18/2026		063126	4075414	146.57		146.57	06/30/2026	INV	PD	MM COPIER
INVOICE:6875938			CHECKDATE:07/09/2026									
396773		06/15/2026		063126	4075414	12.10		12.10	06/30/2026	INV	PD	MM COPIER
INVOICE:6875013			CHECKDATE:07/09/2026									
396847		06/01/2026		063126	4075414	233.55		233.55	06/30/2026	INV	PD	KG COPIER
INVOICE:6853785			CHECKDATE:07/09/2026									
397345		07/01/2026		081326	4075710	233.55		233.55	07/20/2026	INV	PD	KG COPIER
INVOICE:6880519			CHECKDATE:07/22/2026									
397556		07/16/2026		081326	4075879	97.10		97.10	07/27/2026	INV	PD	MS COPIER
INVOICE:6898759			CHECKDATE:07/30/2026									
397652		07/01/2026		081326	4075879	33.80		33.80	07/28/2026	INV	PD	ESL COPIER
INVOICE:6882740			CHECKDATE:07/30/2026									
397659		07/01/2026		081326	4075879	34.85		34.85	07/28/2026	INV	PD	CO COPIER
INVOICE:6882730			CHECKDATE:07/30/2026									
397661		07/01/2026		081326	4075879	117.02		117.02	07/28/2026	INV	PD	CO COPIER
INVOICE:6882028			CHECKDATE:07/30/2026									
						908.54						
12258 DALE TOWNSEND												
396946		06/26/2026		0631REIM	4075562	150.00		150.00	06/30/2026	INV	PD	CONF-STAK-JUN
INVOICE:CONF-STAK-JUN26			CHECKDATE:07/16/2026									
11047 TRACE 3												
397557	2700365	07/23/2026		081326	4075880	43,350.00		43,350.00	07/27/2026	INV	PD	TECHNOLOGY
INVOICE:INV1837436			CHECKDATE:07/30/2026									
20576 TRANE COMPANY												
397191		06/25/2026		063126	4075765	345.92		345.92	06/30/2026	INV	PD	MT
INVOICE:21995199			CHECKDATE:07/22/2026									
397192		06/26/2026		063126	4075765	932.58		932.58	06/30/2026	INV	PD	MT
INVOICE:22004061			CHECKDATE:07/22/2026									
						1,278.50						
20575 TRANSACT COMMUNICATIONS, LLC												
397385	2700138	07/14/2026		081326	4075711	9,029.00		9,029.00	07/21/2026	INV	PD	TECHNOLOGY
INVOICE:2026-30139			CHECKDATE:07/22/2026									
20625 TRI-COUNTY FERTILIZER & PROPANE COMPANY INC												
397371	92554560	07/02/2026		081326	4075712	203.76		203.76	07/20/2026	INV	PD	MT PHILLIPS
INVOICE:641585			CHECKDATE:07/22/2026									
397372	92554575	07/07/2026		081326	4075712	150.00		150.00	07/20/2026	INV	PD	MT
INVOICE:641996			CHECKDATE:07/22/2026									

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
397697	90131279	07/23/2026		081326	4075881	22.64		22.64	07/28/2026	INV	PD	BG
INVOICE:643640												
						376.40						
20645 TRI-STATE ROOFING & SHEET METAL COMPANY												
397398	92554693	07/15/2026		081326	4075713	980.00		980.00	07/20/2026	INV	PD	MT FMS
INVOICE:41922												
13977 MAGGIE TUDOR												
397041		07/09/2026		071626D	4075509	286.40		286.40	07/09/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-JUL26-5779												
12900 LAURA TURNER												
397039		07/09/2026		071626D	4075510	346.40		346.40	07/09/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-JUL26-5777												
11613 TERESA DIANNE TURNER												
396547		06/30/2026		0631REIM	4075563	199.28		199.28	06/30/2026	INV	PD	TRAV-JUN26
INVOICE:TRAV-JUN26												
14646 TYLER TECHNOLOGIES												
396766	851301	04/30/2026		063126	4075415	153.75		153.75	06/30/2026	INV	PD	BG SOFTWARE
INVOICE:045-561486												
396767	851301	05/06/2026		063126	4075415	307.50		307.50	06/30/2026	INV	PD	BG SOFTWARE
INVOICE:045-562744												
396768	851301	05/20/2026		063126	4075415	102.50		102.50	06/30/2026	INV	PD	BG SOFTWARE
INVOICE:045-564653												
						563.75						
20816 ULINE SUPPLY												
397187	92554579	06/29/2026		063126	4075766	7,070.59		7,070.59	06/30/2026	INV	PD	MT
INVOICE:209986951												
397236	90131259	06/25/2026		063126	4075766	370.64		370.64	06/30/2026	INV	PD	BG
INVOICE:209874004												
397680	2700373	07/22/2026		081326	4075882	676.37		676.37	07/28/2026	INV	PD	MCHS FUNDS
INVOICE:210954360												
397703	92554491	07/01/2026		081326	4075882	8,515.52		8,515.52	07/28/2026	INV	PD	AREA D - SPED
INVOICE:209568486												
397789	2700073	07/08/2026		081326	4075882	4,462.21		4,462.21	07/29/2026	INV	PD	FTMS SECTION
INVOICE:210347743												
						21,095.33						
21001 UNITED REFRIGERATION INC.												
397296	92554498	07/01/2026		081326	4075714	36.07		36.07	07/20/2026	INV	PD	MT CM
INVOICE:20124430-00												
397301	92554643	07/14/2026		081326	4075714	64.90		64.90	07/20/2026	INV	PD	MT AREA D
INVOICE:20409796-00												
397189		06/26/2026		063126	4075767	-8.30		-8.30	06/30/2026	CRM	PD	MT

MADISON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:20036637-00			CHECKDATE:07/22/2026								
397190		06/25/2026	063126		4075767	72.15	72.15	06/30/2026	INV	PD	MT
INVOICE:19992395-00			CHECKDATE:07/22/2026								
397714	92554651	07/23/2026	081326		4075883	219.88	219.88	07/28/2026	INV	PD	MT MKA
INVOICE:20633162-00			CHECKDATE:07/30/2026								
397730		07/17/2026	081326		4075883	20.02	20.02	07/28/2026	INV	PD	MT MSHS
INVOICE:20500388-00			CHECKDATE:07/30/2026								
						404.72					
21002 UNITED STATES POSTAL SERVICE											
396914	2700074	07/08/2026	071626		4075436	735.00	735.00	07/08/2026	INV	PD	SJ FUND
INVOICE: SJ-STAMPS-JUL26			CHECKDATE:07/09/2026								
397173	2700018	07/16/2026	070126		4075637	583.00	583.00	07/16/2026	INV	PD	BBE FUND
INVOICE: BB-STAMPS-JUL26			CHECKDATE:07/16/2026								
397471	2700299	07/22/2026	081326		4075715	312.00	312.00	07/22/2026	INV	PD	MKA FUND
INVOICE: MKA-STAMPS-JUL26			CHECKDATE:07/22/2026								
397472	2700274	07/22/2026	081326		4075716	820.00	820.00	07/22/2026	INV	PD	DB FUNDS
INVOICE: DB-STAMPS-JUL26			CHECKDATE:07/22/2026								
397477	851563	07/22/2026	081326		4075717	5,000.00	5,000.00	07/22/2026	INV	PD	POSTAGE MACHI
INVOICE: CO-MAILMACH-JUL26			CHECKDATE:07/22/2026								
						7,450.00					
21087 UPS STORE											
396794	851493	06/05/2026	063126		4075416	80.54	80.54	06/30/2026	INV	PD	12606053398A0
INVOICE: MMX24V6K56ECW			CHECKDATE:07/09/2026								
21111 US BANK											
397051		07/01/2026	070126		4075520	376,743.93	376,743.93	07/10/2026	INV	PD	BOND SERIES I
INVOICE: 3250811			CHECKDATE:07/16/2026								
397052		07/01/2026	070126		4075521	61,192.14	61,192.14	07/10/2026	INV	PD	BOND SERIES I
INVOICE: 3266417			CHECKDATE:07/16/2026								
397053		07/01/2026	070126		4075522	268,031.25	268,031.25	07/10/2026	INV	PD	BOND SERIES I
INVOICE: 3265572			CHECKDATE:07/16/2026								
397707		07/01/2026	070126		4075775	534,259.38	534,259.38	07/29/2026	INV	PD	BOND SERIES 2
INVOICE: 3260307			CHECKDATE:07/29/2026								
397708		07/01/2026	070126		4075776	544,212.50	544,212.50	07/29/2026	INV	PD	BOND SERIES 2
INVOICE: 3265823			CHECKDATE:07/29/2026								
397709		07/01/2026	070126		4075777	412,400.00	412,400.00	07/29/2026	INV	PD	BOND SERIES 2
INVOICE: 6266481			CHECKDATE:07/29/2026								
						2,196,839.20					
13332 VALOR LLC											
396919		05/15/2026	063126		4075417	1,115.79	1,115.79	06/30/2026	INV	PD	GAS
INVOICE: CFSI-11437			CHECKDATE:07/09/2026								
397238		06/15/2026	063126		4075768	-.25	-.25	06/30/2026	CRM	PD	CREDIT
INVOICE: CFSI-13270			CHECKDATE:07/22/2026								
397243		05/31/2026	063126		4075768	2,249.79	2,249.79	06/30/2026	INV	PD	DIESEL
INVOICE: CFSI-12848			CHECKDATE:07/22/2026								
397237		06/15/2026	063126		4075769	82.58	82.58	06/30/2026	INV	PD	GAS
INVOICE: CFSI-13246			CHECKDATE:07/22/2026								
397239	90130977	04/28/2026	063126		4075770	1,357.30	1,357.30	06/30/2026	INV	PD	BG

MADISON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:4130860			CHECKDATE:07/22/2026								
397242		05/15/2026	063126		4075771	3,022.86	3,022.86	06/30/2026	INV	PD	DIESEL
INVOICE:CFSI-11463			CHECKDATE:07/22/2026								
21188 JILL VAN DYKE						7,828.07					
396548		06/30/2026	0631REIM		4075564	119.38	119.38	06/30/2026	INV	PD	TRAV-JUN26
INVOICE:TRAV-JUN26			CHECKDATE:07/16/2026								
13344 MARLA VANMETER											
397031		07/09/2026	071626D		4075511	186.00	186.00	07/09/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-JUL26-5769			CHECKDATE:07/16/2026								
9981 DOROTHY VAUGHT											
397032		07/09/2026	071626D		4075512	190.60	190.60	07/09/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-JUL26-5770			CHECKDATE:07/16/2026								
8113 VELVET ICE CREAM											
397095		03/23/2026	063126		4075603	321.60	321.60	06/30/2026	INV	PD	G MARSHALL CA
INVOICE:77030237			CHECKDATE:07/16/2026								
21272 VERIZON WIRELESS											
396884		05/23/2026	063126		4075418	-33.34	-33.34	05/23/2026	CRM	PD	6144403764
INVOICE:8-6144403764			CHECKDATE:07/09/2026								
396885		06/21/2026	063126		4075418	1,080.34	1,080.34	06/30/2026	INV	PD	6146679395
INVOICE:5-6146679395			CHECKDATE:07/09/2026								
397546		07/07/2026	081326		4075884	1,125.73	1,125.73	07/27/2026	INV	PD	6148742308
INVOICE:9-6148742308			CHECKDATE:07/30/2026								
10455 CONNIE VICE						2,172.73					
397033		07/09/2026	071626D		4075513	227.43	227.43	07/09/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-JUL26-5771			CHECKDATE:07/16/2026								
13074 W.F. MORGAN COMPANY LLC											
396928	90131267	07/07/2026	071626		4075437	220.00	220.00	07/08/2026	INV	PD	BG
INVOICE:1016802			CHECKDATE:07/09/2026								
397682	90131283	07/24/2026	081326		4075885	1,690.00	1,690.00	07/28/2026	INV	PD	BG
INVOICE:1016943			CHECKDATE:07/30/2026								
397689	90131274	07/21/2026	081326		4075885	1,472.00	1,472.00	07/28/2026	INV	PD	BG
INVOICE:1016915			CHECKDATE:07/30/2026								
21581 TOMMY WALDEN						3,382.00					
397799	92554454	07/25/2026	081326		4075886	7,300.00	7,300.00	07/30/2026	INV	PD	MT
INVOICE:235096			CHECKDATE:07/30/2026								

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
21609 APRIL WALTERS											
396963		06/16/2026		0631REIM	4075565	377.27	377.27	06/30/2026	INV PD		CONF-KBI-JUN2
INVOICE:CONF-KBI-JUN26		CHECKDATE:07/16/2026									
5309 PAULA WARREN											
397034		07/09/2026		071626D	4075514	126.40	126.40	07/09/2026	INV PD		DENTAL CLAIMS
INVOICE:CLAIM-JUL26-5772		CHECKDATE:07/16/2026									
21701 ROBERT WARREN											
397035		07/09/2026		071626D	4075515	158.00	158.00	07/09/2026	INV PD		DENTAL CLAIMS
INVOICE:CLAIM-JUL26-5773		CHECKDATE:07/16/2026									
11819 NATHANIEL WASSON											
396866		06/30/2026		0631REIM	4075566	6.30	6.30	06/30/2026	INV PD		TRAV-JUN26
INVOICE:TRAV-JUN26		CHECKDATE:07/16/2026									
2452 WASTE CONNECTIONS OF KY											
396869		07/01/2026		071626	4075438	301.05	301.05	07/06/2026	INV PD		8251332W055
INVOICE:FT-8251332W055		CHECKDATE:07/09/2026									
396870		07/01/2026		071626	4075438	485.29	485.29	07/06/2026	INV PD		8251214W055
INVOICE:FM-8251214W055		CHECKDATE:07/09/2026									
396871		07/01/2026		071626	4075438	85.29	85.29	07/06/2026	INV PD		8251234W055
INVOICE:SJ-8251234W055		CHECKDATE:07/09/2026									
396872		07/01/2026		071626	4075438	276.91	276.91	07/06/2026	INV PD		8251238W055
INVOICE:SC-8251238W055		CHECKDATE:07/09/2026									
396873		07/01/2026		071626	4075438	385.29	385.29	07/06/2026	INV PD		8251242W055
INVOICE:MS-8251242W055		CHECKDATE:07/09/2026									
						1,533.83					
21801 STEPHANIE WEBB											
397036		07/09/2026		071626D	4075516	154.00	154.00	07/09/2026	INV PD		DENTAL CLAIMS
INVOICE:CLAIM-JUL26-5774		CHECKDATE:07/16/2026									
22042 ANGIE WILCOX											
396867		06/30/2026		0631REIM	4075567	102.46	102.46	06/30/2026	INV PD		TRAV-JUN26
INVOICE:TRAV-JUN26		CHECKDATE:07/16/2026									
13702 BEN WILCOX											
396549		06/30/2026		0631REIM	4075568	80.84	80.84	06/30/2026	INV PD		TRAV-JUN26
INVOICE:TRAV-JUN26		CHECKDATE:07/16/2026									
11095 ELITE SHREDDING LLC											
397203		06/30/2026		063126	4075772	2,255.00	2,255.00	06/30/2026	INV PD		MT
INVOICE:16392		CHECKDATE:07/22/2026									
13779 WILLOW HILL SUPPLY											

MADISON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
397649 INVOICE:25179	851486	07/01/2026		081326	4075887	615.00		615.00	07/28/2026	INV	PD	UNIFORM PATCH
22150 LENA KAY WILSON												
396550 INVOICE:TRAV-JUN26		06/30/2026		0631REIM	4075569	74.73		74.73	06/30/2026	INV	PD	TRAV-JUN26
10342 SYDNEY WILSON												
396964 INVOICE:CONF-KBI-JUN26		06/16/2026		0631REIM	4075570	195.88		195.88	06/30/2026	INV	PD	CONF-KBI-JUN2
22134 TAMMY WILSON												
396551 INVOICE:REIMB-JUN26		06/11/2026		0631REIM	4075571	29.00		29.00	06/30/2026	INV	PD	REIMB-JUN26
22164 WINDSTREAM, INC.												
396875 INVOICE:160889335-SJ-JUL26		07/01/2026		071626	4075439	87.36		87.36	07/06/2026	INV	PD	160889335
396876 INVOICE:160887193-KG-JUL26		07/01/2026		071626	4075440	73.55		73.55	07/06/2026	INV	PD	160887193
						160.91						
13984 WIPFLI ADVISORY LLC												
397188 INVOICE:3301288		06/30/2026		063126	4075773	2,597.00		2,597.00	06/30/2026	INV	PD	SVC
13723 WITMER PUBLIC SAFETY GROUP INC												
397788 INVOICE:INV870718	2603578	07/01/2026		081326	4075888	106.47		106.47	07/29/2026	INV	PD	IGNITE SOUTH
12416 MALLORY WITT												
397040 INVOICE:CLAIM-JUL26-5778		07/09/2026		071626D	4075517	287.20		287.20	07/09/2026	INV	PD	DENTAL CLAIMS
22378 ZAC WRAY												
397037 INVOICE:CLAIM-JUL26-5775		07/09/2026		071626D	4075518	192.00		192.00	07/09/2026	INV	PD	DENTAL CLAIMS
396956 INVOICE:TRAV-JUN26		06/30/2026		0631REIM	4075572	58.28		58.28	06/30/2026	INV	PD	TRAV-JUN26
						250.28						
22524 MITZI YOUNG												
396953 INVOICE:CONF-STAK-JUN26		06/26/2026		0631REIM	4075573	150.00		150.00	06/30/2026	INV	PD	CONF-STAK-JUN

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
991 INVOICES						10,408,671.35					

** END OF REPORT - Generated by Mark Woods **