

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
11718 11TH REGION COACHES ASSOCIATION											
398187	2700563	08/01/2026		081326	4076093	100.00	100.00	08/07/2026	INV	PD	MSHS DAF
INVOICE:104		CHECKDATE:08/13/2026									
8799 ABC SUPPLY INTERIORS INC											
398672		07/13/2026		091026	4076173	7,368.00	7,368.00	08/17/2026	INV	PD	MSFMHVAC-JUL2
INVOICE:1018502732-001		CHECKDATE:08/20/2026									
398673		07/01/2026		091026	4076173	7,368.00	7,368.00	08/17/2026	INV	PD	MSFMHVAC-JUL2
INVOICE:1017507014-004		CHECKDATE:08/20/2026									
398674		07/02/2026		091026	4076173	17.92	17.92	08/17/2026	INV	PD	MSFMHVAC-JUL2
INVOICE:1018434700-001		CHECKDATE:08/20/2026									
						14,753.92					
12534 CALEB ABNEY											
398447		08/10/2026		0826REIM	4076032	20.92	20.92	08/12/2026	INV	PD	TRAV-JUL26
INVOICE:TRAV-JUL26		CHECKDATE:08/16/2026									
1244 ACE HARDWARE-BEREA											
397827		07/29/2026		081326	4075897	24.45	24.45	08/03/2026	INV	PD	MT
INVOICE:98721		CHECKDATE:08/06/2026									
398092	92554756	07/28/2026		081326	4075897	26.99	26.99	08/05/2026	INV	PD	MT
INVOICE:98457		CHECKDATE:08/06/2026									
398093		07/29/2026		081326	4075897	1.44	1.44	08/05/2026	INV	PD	MT
INVOICE:98727		CHECKDATE:08/06/2026									
398094		08/04/2026		081326	4075897	21.55	21.55	08/05/2026	INV	PD	MT
INVOICE:100878		CHECKDATE:08/06/2026									
398222	92554758	08/05/2026		081326	4076094	49.14	49.14	08/07/2026	INV	PD	MT IGS
INVOICE:101310		CHECKDATE:08/13/2026									
398224	92554760	08/05/2026		081326	4076094	90.84	90.84	08/07/2026	INV	PD	MT MSHS
INVOICE:101470		CHECKDATE:08/13/2026									
398225	92554760	08/05/2026		081326	4076094	-40.50	-40.50	08/07/2026	CRM	PD	MT MSHS
INVOICE:101471		CHECKDATE:08/13/2026									
398803	92554762	08/07/2026		091026	4076174	38.68	38.68	08/19/2026	INV	PD	MT
INVOICE:102088		CHECKDATE:08/20/2026									
398805	92554763	08/12/2026		091026	4076174	35.96	35.96	08/19/2026	INV	PD	MT SJ
INVOICE:103871		CHECKDATE:08/20/2026									
398896	92554875	08/14/2026		091026	4076174	58.64	58.64	08/19/2026	INV	PD	MT SC
INVOICE:104450		CHECKDATE:08/20/2026									
398899	92554876	08/15/2026		091026	4076174	80.52	80.52	08/19/2026	INV	PD	MT SC
INVOICE:104736		CHECKDATE:08/20/2026									
399197	92554764	08/13/2026		091026	4076314	43.50	43.50	08/24/2026	INV	PD	MT
INVOICE:104181		CHECKDATE:08/27/2026									
399206	92554777	08/07/2026		091026	4076314	154.09	154.09	08/24/2026	INV	PD	MT SJ
INVOICE:102059		CHECKDATE:08/27/2026									
399296		08/17/2026		091026	4076314	8.63	8.63	08/24/2026	INV	PD	MT MSHS
INVOICE:105416		CHECKDATE:08/27/2026									
						593.93					
1325 ACTION BUSINESS SUPPLIERS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
397872	2700027	07/15/2026		081326	4075898	1,251.41	1,251.41	08/03/2026	INV	PD	BBE FUND
INVOICE:029457-00			CHECKDATE:08/06/2026								
397963	2700075	07/23/2026		081326	4075898	7,125.00	7,125.00	08/03/2026	INV	PD	GENERAL FUNDS
INVOICE:029470-00			CHECKDATE:08/06/2026								
397964	2700076	07/23/2026		081326	4075898	2,987.50	2,987.50	08/03/2026	INV	PD	GENERAL FUNDS
INVOICE:029471-00			CHECKDATE:08/06/2026								
398027	2700302	07/22/2026		081326	4075898	104.21	104.21	08/05/2026	INV	PD	KG-FUND
INVOICE:029500-00			CHECKDATE:08/06/2026								
398028	2700182	07/23/2026		081326	4075898	394.84	394.84	08/05/2026	INV	PD	MCHS FUND
INVOICE:0029493-00			CHECKDATE:08/06/2026								
398029	2700304	07/24/2026		081326	4075898	386.75	386.75	08/05/2026	INV	PD	MSHS Funds
INVOICE:029502-00			CHECKDATE:08/06/2026								
398535	2700426	07/31/2026		091026	4076175	129.99	129.99	08/14/2026	INV	PD	SCE SECTION
INVOICE:029536-00			CHECKDATE:08/20/2026								
398552	2700303	08/04/2026		091026	4076175	22.72	22.72	08/14/2026	INV	PD	KG-FUND
INVOICE:029501-00			CHECKDATE:08/20/2026								
398553	2700301	07/24/2026		091026	4076175	21.26	21.26	08/14/2026	INV	PD	KG-FUND
INVOICE:029499-00			CHECKDATE:08/20/2026								
398554	2700078	08/04/2026		091026	4076175	455.48	455.48	08/14/2026	INV	PD	KG-FUND
INVOICE:029473-00			CHECKDATE:08/20/2026								
398785	2700375	07/31/2026		091026	4076175	555.25	555.25	08/14/2026	INV	PD	MCHS FUND
INVOICE:438594-00			CHECKDATE:08/20/2026								
398840	2700439	08/05/2026		091026	4076175	345.22	345.22	08/19/2026	INV	PD	KC FUND
INVOICE:029541-00			CHECKDATE:08/20/2026								
398929	2700440	08/04/2026		091026	4076175	846.03	846.03	08/19/2026	INV	PD	MCHS FUND
INVOICE:029542-00			CHECKDATE:08/20/2026								
399018	2700614	08/13/2026		091026	4076315	11.89	11.89	08/21/2026	INV	PD	FOOD SERVICE
INVOICE:029584-00			CHECKDATE:08/27/2026								
399019	2700619	08/13/2026		091026	4076315	241.86	241.86	08/21/2026	INV	PD	DB FUND
INVOICE:029589-00			CHECKDATE:08/27/2026								
399020	2700275	08/10/2026		091026	4076315	837.00	837.00	08/21/2026	INV	PD	KC FUND
INVOICE:029498-00			CHECKDATE:08/27/2026								
399021	2700531	08/07/2026		091026	4076315	481.08	481.08	08/21/2026	INV	PD	SILVER CREEK
INVOICE:029563-00			CHECKDATE:08/27/2026								
399268	2700616	08/13/2026		091026	4076315	160.57	160.57	08/24/2026	INV	PD	FOOD SERVICE
INVOICE:029586-00			CHECKDATE:08/27/2026								
399293	90131297	08/04/2026		091026	4076315	573.29	573.29	08/24/2026	INV	PD	BG
INVOICE:438603-00			CHECKDATE:08/27/2026								
						16,931.35					
1330 ACTION RENTAL CENTER & HARDWARE, INC											
398095	92554819	08/04/2026		081326	4075899	259.88	259.88	08/05/2026	INV	PD	MT
INVOICE:26-200-001418			CHECKDATE:08/06/2026								
11643 ACTIVE INTERNET TECHNOLOGIES, LLC											
398590	851599	07/01/2026		091026	4076176	60,639.00	60,639.00	08/14/2026	INV	PD	INV 099627
INVOICE:INV099627			CHECKDATE:08/20/2026								
398591	851599	07/01/2026		091026	4076176	19,266.00	19,266.00	08/14/2026	INV	PD	INV 099630
INVOICE:INV099630			CHECKDATE:08/20/2026								
						79,905.00					
12529 AMY ADAMS											

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397898		07/01/2026		0826REIM	4076033	21.76		21.76	08/04/2026	INV	PD	TRAV-JUN26
INVOICE:TRAV-JUN26			CHECKDATE:08/16/2026									
397899		07/31/2026		0826REIM	4076033	24.48		24.48	08/04/2026	INV	PD	TRAV-JUL26
INVOICE:TRAV-JUL26			CHECKDATE:08/16/2026									
						46.24						
12915 ADVANCED REFRIGERATION, LLC												
398151		07/29/2026		081326	4076095	194.95		194.95	08/06/2026	INV	PD	S JOHNSON CAF
INVOICE:3360			CHECKDATE:08/13/2026									
398152		07/29/2026		081326	4076095	527.27		527.27	08/06/2026	INV	PD	M SOUTHERN CA
INVOICE:3361			CHECKDATE:08/13/2026									
398153		07/29/2026		081326	4076095	527.27		527.27	08/06/2026	INV	PD	M SOUTHERN CA
INVOICE:3362			CHECKDATE:08/13/2026									
398320		08/10/2026		081326	4076095	1,300.74		1,300.74	08/12/2026	INV	PD	KIT CARSON CA
INVOICE:3375			CHECKDATE:08/13/2026									
398481		08/11/2026		091026	4076177	513.50		513.50	08/14/2026	INV	PD	G MARSHALL CA
INVOICE:3376			CHECKDATE:08/20/2026									
398482		08/13/2026		091026	4076177	219.95		219.95	08/14/2026	INV	PD	MKA CAFE
INVOICE:3377			CHECKDATE:08/20/2026									
398483		08/13/2026		091026	4076177	247.45		247.45	08/14/2026	INV	PD	KIT CARSON CA
INVOICE:3378			CHECKDATE:08/20/2026									
398780		08/17/2026		091026	4076177	1,322.09		1,322.09	08/19/2026	INV	PD	C MOORES CAFE
INVOICE:3379			CHECKDATE:08/20/2026									
398781		08/17/2026		091026	4076177	604.95		604.95	08/19/2026	INV	PD	MKA CAFE
INVOICE:3380			CHECKDATE:08/20/2026									
						5,458.17						
12565 ART'S ELECTRIC, INC.												
398688		07/31/2026		091026	4076178	102,808.80		102,808.80	08/17/2026	INV	PD	MSFMHVAC-JUL2
INVOICE:MSFMHVAC-JUL26			CHECKDATE:08/20/2026									
2858 AIR FLO PRODUCTS												
399474	92554921	08/19/2026		091026	4076316	615.03		615.03	08/24/2026	INV	PD	MT PHILLIPS
INVOICE:1082391			CHECKDATE:08/27/2026									
1581 AIR MECHANICAL SALES, INC.												
398683		07/01/2026		091026	4076179	310.00		310.00	08/17/2026	INV	PD	MSFMHVAC-JUL2
INVOICE:190009			CHECKDATE:08/20/2026									
398684		07/01/2026		091026	4076179	1,000.00		1,000.00	08/17/2026	INV	PD	MSFMHVAC-JUL2
INVOICE:190172			CHECKDATE:08/20/2026									
398685		07/14/2026		091026	4076179	950.00		950.00	08/17/2026	INV	PD	MSFMHVAC-JUL2
INVOICE:190382			CHECKDATE:08/20/2026									
398686		07/16/2026		091026	4076179	875.00		875.00	08/17/2026	INV	PD	MSFMHVAC-JUL2
INVOICE:190463			CHECKDATE:08/20/2026									
398741		07/01/2026		091026	4076179	15,000.00		15,000.00	08/18/2026	INV	PD	WACO CONSTRUC
INVOICE:189972			CHECKDATE:08/20/2026									
398742		07/01/2026		091026	4076179	150.00		150.00	08/18/2026	INV	PD	WACO CONSTRUC
INVOICE:189278			CHECKDATE:08/20/2026									
						18,285.00						
1598 AIR SOURCE TECHNOLOGY, INC.												

MADISON COUNTY SCHOOL DISTRICT



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
397950 INVOICE:254135	92554792	08/01/2026		081326	4075900	1,080.00	1,080.00	08/03/2026	INV PD	MT	
6143 EMILY ALEXANDER											
398454 INVOICE:CONF-KACTE-JUL26		08/06/2026		0826REIM	4076034	303.70	303.70	08/12/2026	INV PD	CONF-KACTE-JU	
1671 KIMBERLY ALEXANDER											
398393 INVOICE:CLAIM-AUG26-5787		08/12/2026		081626D	4075984	80.00	80.00	08/12/2026	INV PD	DENTAL CLAIMS	
1690 ALLEN COMPANY											
398942 INVOICE:223621	92554656	07/31/2026		091026	4076180	582.37	582.37	08/19/2026	INV PD	MT SJ	
1723 ALLIED TECHNOLOGIES, INC.											
398626 INVOICE:ATK26-1726		07/02/2026		091026	4076181	1,300.00	1,300.00	08/17/2026	INV PD	WHITE HALL HV	
398627 INVOICE:ATK26-1725		07/01/2026		091026	4076181	100.00	100.00	08/17/2026	INV PD	WHITE HALL HV	
						1,400.00					
1745 AMAZON CAPITAL SERVICES											
397839 INVOICE:17FC-RWD7-DHCC	92554556	07/09/2026		081326	4075901	-12.64	-12.64	08/03/2026	CRM PD	MT	
397844 INVOICE:1PFV-YGTG-KKW7	92554556	07/07/2026		081326	4075901	662.52	662.52	08/03/2026	INV PD	MT	
397845 INVOICE:16KW-TK71-V7XR	2700326	07/24/2026		081326	4075901	1,272.59	1,272.59	08/03/2026	INV PD	TECHNOLOGY	
397846 INVOICE:1V46-YW6V-4HYH	2700325	07/24/2026		081326	4075901	299.96	299.96	08/03/2026	INV PD	MSHS FUNDS	
397848 INVOICE:16Q7-WXWM-WRFY	2700206	07/24/2026		081326	4075901	86.96	86.96	08/03/2026	INV PD	MCHS FUNDS	
397849 INVOICE:1QHJ-QFHJ-YGR3	2700206	07/22/2026		081326	4075901	535.79	535.79	08/03/2026	INV PD	MCHS FUNDS	
398017 INVOICE:19C7-7KJG-4GRX	2700283	07/23/2026		081326	4075901	1,564.24	1,564.24	08/04/2026	INV PD	MKA FUND	
398018 INVOICE:1JYP-4DVC-DG3J	2700317	07/27/2026		081326	4075901	36.98	36.98	08/04/2026	INV PD	KG-FUND	
398020 INVOICE:1FLQ-J469-9WHC	2700205	07/21/2026		081326	4075901	328.99	328.99	08/04/2026	INV PD	MCHS FUNDS	
398021 INVOICE:1NFK-LPY4-CQPT	2700258	07/21/2026		081326	4075901	273.06	273.06	08/04/2026	INV PD	DB FUND	
398022 INVOICE:1YGF-R94N-PXCN	2700319	07/27/2026		081326	4075901	13.64	13.64	08/04/2026	INV PD	KG-FUND	
398023 INVOICE:14XP-6X46-GPC1	2700319	07/27/2026		081326	4075901	494.88	494.88	08/04/2026	INV PD	KG-FUND	
398009 INVOICE:1FTK-HVN3-KL4T	2700208	07/27/2026		081326	4075901	37.99	37.99	08/04/2026	INV PD	SILVER CREEK	

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398012	2700324	08/01/2026		081326	4075901	40.64		40.64	08/04/2026	INV	PD	MSHS FUNDS
INVOICE:1LMR-YXQN-M11F CHECKDATE:08/06/2026												
398013	2700324	07/27/2026		081326	4075901	823.73		823.73	08/04/2026	INV	PD	MSHS FUNDS
INVOICE:1PLP-TDCV-D3XT CHECKDATE:08/06/2026												
398014	2700391	08/03/2026		081326	4075901	496.80		496.80	08/04/2026	INV	PD	MKA TITLE I
INVOICE:1DHX-HCXC-FWPV CHECKDATE:08/06/2026												
398015	2700323	07/24/2026		081326	4075901	3,204.61		3,204.61	08/04/2026	INV	PD	MKA TITLE I
INVOICE:13CW-M991-X3MN CHECKDATE:08/06/2026												
398016	2700390	07/31/2026		081326	4075901	77.25		77.25	08/04/2026	INV	PD	MKA FUND
INVOICE:1GPQ-6PCR-1K4Q CHECKDATE:08/06/2026												
397985	2700188	07/31/2026		081326	4075901	498.31		498.31	08/04/2026	INV	PD	GIFTED AND TA
INVOICE:1GK4-7YFV-4RHY CHECKDATE:08/06/2026												
397986	2700190	07/24/2026		081326	4075901	510.27		510.27	08/04/2026	INV	PD	GIFTED AND TA
INVOICE:19MC-L6WF-VCRJ CHECKDATE:08/06/2026												
397987	2700187	07/25/2026		081326	4075901	467.80		467.80	08/04/2026	INV	PD	GIFTED AND TA
INVOICE:1FDM-LN1C-T6D7 CHECKDATE:08/06/2026												
397988	2700191	07/20/2026		081326	4075901	164.16		164.16	08/04/2026	INV	PD	GIFTED AND TA
INVOICE:1TCX-QW4R-P44X CHECKDATE:08/06/2026												
397989	2700188	07/25/2026		081326	4075901	9.69		9.69	08/04/2026	INV	PD	GIFTED AND TA
INVOICE:1KR7-NGKY-PDWP CHECKDATE:08/06/2026												
397990	2700189	07/24/2026		081326	4075901	331.60		331.60	08/04/2026	INV	PD	GIFTED AND TA
INVOICE:1QPX-YL46-946J CHECKDATE:08/06/2026												
397979	2700212	07/29/2026		081326	4075901	595.97		595.97	08/04/2026	INV	PD	MSHS FUNDS
INVOICE:14HV-FP4W-J74N CHECKDATE:08/06/2026												
397980	2700212	07/23/2026		081326	4075901	308.18		308.18	08/04/2026	INV	PD	MSHS FUNDS
INVOICE:1TY7-GNMM-6RG7 CHECKDATE:08/06/2026												
397981	2700212	07/29/2026		081326	4075901	-78.60		-78.60	08/04/2026	CRM	PD	MSHS FUNDS
INVOICE:1MF7-CHJK-N39K CHECKDATE:08/06/2026												
397982	2700212	07/30/2026		081326	4075901	-308.18		-308.18	08/04/2026	CRM	PD	MSHS FUNDS
INVOICE:1CDL-FVXH-7Q4N CHECKDATE:08/06/2026												
397983	2700080	07/13/2026		081326	4075901	184.82		184.82	08/04/2026	INV	PD	BBE FUND
INVOICE:141Y-H4WQ-H1KP CHECKDATE:08/06/2026												
397984	2700196	07/24/2026		081326	4075901	13.33		13.33	08/04/2026	INV	PD	BBE FUND
INVOICE:16Q7-WXWM-QRFD CHECKDATE:08/06/2026												
397973	2700359	07/24/2026		081326	4075901	140.97		140.97	08/04/2026	INV	PD	MSHS DAF
INVOICE:13CW-M991-LHYC CHECKDATE:08/06/2026												
397974	2700149	07/16/2026		081326	4075901	1,064.27		1,064.27	08/04/2026	INV	PD	MSHS DAF
INVOICE:1TJC-HDDV-MR79 CHECKDATE:08/06/2026												
397975	2700149	07/24/2026		081326	4075901	-67.47		-67.47	08/04/2026	CRM	PD	MSHS DAF
INVOICE:1V73-FHRY-LV37 CHECKDATE:08/06/2026												
397976	2700149	07/24/2026		081326	4075901	-22.49		-22.49	08/04/2026	CRM	PD	MSHS DAF
INVOICE:1V77-TJC9-KHN6 CHECKDATE:08/06/2026												
397977	2700149	07/24/2026		081326	4075901	-202.42		-202.42	08/04/2026	CRM	PD	MSHS DAF
INVOICE:1F3P-QC79-LQPJ CHECKDATE:08/06/2026												
397978	2700358	07/24/2026		081326	4075901	389.72		389.72	08/04/2026	INV	PD	MSHS DAF
INVOICE:1NGG-VT1V-LRWC CHECKDATE:08/06/2026												
397861	2700029	07/10/2026		081326	4075901	277.38		277.38	08/03/2026	INV	PD	CMMS SECTION
INVOICE:1LV4-9GCQ-NYN6 CHECKDATE:08/06/2026												
397862	2700307	07/22/2026		081326	4075901	32.85		32.85	08/03/2026	INV	PD	CMMS TITLE 1
INVOICE:1CGL-VMK9-FQDY CHECKDATE:08/06/2026												
397892	2700019	07/08/2026		081326	4075901	69.46		69.46	08/03/2026	INV	PD	BBE TITLE I
INVOICE:1G91-4HXW-JW31 CHECKDATE:08/06/2026												
397893	2700195	07/20/2026		081326	4075901	147.60		147.60	08/03/2026	INV	PD	BBE TITLE I
INVOICE:1TCX-QW4R-1TPG CHECKDATE:08/06/2026												
397894	2700035	07/15/2026		081326	4075901	673.21		673.21	08/03/2026	INV	PD	BBE TITLE I

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1L74-9DNK-TR6X				CHECKDATE:08/06/2026							
397897	2700306	07/22/2026		081326	4075901	324.72	324.72	08/03/2026	INV PD	SJ	TITLE 1
INVOICE:1FC3-KQR9-3RKR				CHECKDATE:08/06/2026							
397850	2700281	07/21/2026		081326	4075901	45.99	45.99	08/03/2026	INV PD	MCHS	FUNDS
INVOICE:14LK-LG4-C9LC				CHECKDATE:08/06/2026							
397851	2700282	07/26/2026		081326	4075901	29.44	29.44	08/03/2026	INV PD	MCHS	
INVOICE:1XCH-VXD1-GXWK				CHECKDATE:08/06/2026							
397855	2700259	07/26/2026		081326	4075901	1,527.16	1,527.16	08/03/2026	INV PD	MCHS	FUNDS -
INVOICE:13W6-M3JQ-C7Q3				CHECKDATE:08/06/2026							
397857	2700280	07/21/2026		081326	4075901	61.52	61.52	08/03/2026	INV PD	MCHS	FUNDS
INVOICE:14FJ-HXYN-9DXW				CHECKDATE:08/06/2026							
397858	2700207	07/21/2026		081326	4075901	65.30	65.30	08/03/2026	INV PD	MCHS	FUNDS
INVOICE:1Y4R-G4NN-PT9T				CHECKDATE:08/06/2026							
397860	2700309	07/23/2026		081326	4075901	366.00	366.00	08/03/2026	INV PD	CMMS	DAF
INVOICE:1K31-JK1K-HCRW				CHECKDATE:08/06/2026							
398024	2700321	07/24/2026		081326	4075901	177.40	177.40	08/04/2026	INV PD	KG-FUND	
INVOICE:13CW-M991-M7N4				CHECKDATE:08/06/2026							
398025	2700357	07/27/2026		081326	4075901	446.12	446.12	08/04/2026	INV PD	KG-FUND	
INVOICE:1TQW-TNL9-44H9				CHECKDATE:08/06/2026							
398026	2700317	07/27/2026		081326	4075901	62.97	62.97	08/04/2026	INV PD	KG-FUND	
INVOICE:1LD6-79GV-NYWM				CHECKDATE:08/06/2026							
398040	2700379	07/31/2026		081326	4075901	31.48	31.48	08/04/2026	INV PD	OFFICE	SUPPLY
INVOICE:11CT-1QN4-XJFN				CHECKDATE:08/06/2026							
398235	2700210	07/31/2026		081326	4076096	1,843.69	1,843.69	08/07/2026	INV PD	FTMS	FUND
INVOICE:1KFF-CY94-HYT6				CHECKDATE:08/13/2026							
398236	2700388	07/31/2026		081326	4076096	48.97	48.97	08/07/2026	INV PD	MCHS	FUNDS
INVOICE:19HN-4FJR-TMCJ				CHECKDATE:08/13/2026							
398389	2700540	08/10/2026		081326	4076096	442.98	442.98	08/12/2026	INV PD	BBE	FUND
INVOICE:1T7N-KNPG-PT7F				CHECKDATE:08/13/2026							
398390	2700450	08/04/2026		081326	4076096	142.70	142.70	08/12/2026	INV PD	BBE/WHE	FRYSC
INVOICE:1DQQ-31DD-HM7V				CHECKDATE:08/13/2026							
398391	2700431	08/05/2026		081326	4076096	46.56	46.56	08/12/2026	INV PD	BBE	DAF
INVOICE:1LML-D1G4-FFQV				CHECKDATE:08/13/2026							
398392	2700503	08/10/2026		081326	4076096	17.18	17.18	08/12/2026	INV PD	BBE	DAF
INVOICE:1GDX-7NK6-RT9C				CHECKDATE:08/13/2026							
398383	2700444	08/05/2026		081326	4076096	463.92	463.92	08/12/2026	INV PD	MSHS	FUNDS
INVOICE:11KV-1WKN-RQ47				CHECKDATE:08/13/2026							
398384	2700392	08/10/2026		081326	4076096	972.85	972.85	08/12/2026	INV PD	MKA	FUND
INVOICE:1HYC-FJHY-MNGW				CHECKDATE:08/13/2026							
398385	2700203	07/27/2026		081326	4076096	310.87	310.87	08/12/2026	INV PD	MCHS	FUNDS
INVOICE:13V1-Y1RR-6TW7				CHECKDATE:08/13/2026							
398386	2700203	07/27/2026		081326	4076096	968.08	968.08	08/12/2026	INV PD	MCHS	FUNDS
INVOICE:1T3Y-W6TL-V1N4				CHECKDATE:08/13/2026							
398387	2700387	08/03/2026		081326	4076096	182.13	182.13	08/12/2026	INV PD	KG-FUND	
INVOICE:16WH-4KHT-G9P3				CHECKDATE:08/13/2026							
398388	2700505	08/07/2026		081326	4076096	66.32	66.32	08/12/2026	INV PD	DB	TITLE
INVOICE:1JL6-1FXJ-WVTG				CHECKDATE:08/13/2026							
398377	92554749	08/04/2026		081326	4076096	104.97	104.97	08/12/2026	INV PD	MT	
INVOICE:1RM6-7KDW-HRTH				CHECKDATE:08/13/2026							
398378	2700547	08/07/2026		081326	4076096	275.49	275.49	08/12/2026	INV PD	TECHNOLOGY	
INVOICE:1FR1-RNXF-CCPN				CHECKDATE:08/13/2026							
398379	2700516	08/07/2026		081326	4076096	275.49	275.49	08/12/2026	INV PD	TECHNOLOGY	
INVOICE:1R39-L4G3-WTKF				CHECKDATE:08/13/2026							
398380	2700515	08/10/2026		081326	4076096	56.99	56.99	08/12/2026	INV PD	TECHNOLOGY	
INVOICE:16NV-PQNR-R3DJ				CHECKDATE:08/13/2026							

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398381	2700512	08/10/2026		081326	4076096	389.60		389.60	08/12/2026	INV	PD	Silver Creek
INVOICE:1MNF-WCKP-WLC9 CHECKDATE:08/13/2026												
398382	2700389	08/05/2026		081326	4076096	140.75		140.75	08/12/2026	INV	PD	SCE SECTION
INVOICE:1XNP-CFLL-DC6L CHECKDATE:08/13/2026												
398246	2700311	07/27/2026		081326	4076096	1,353.71		1,353.71	08/07/2026	INV	PD	GM FUND
INVOICE:14PF-NCJW-CGH7 CHECKDATE:08/13/2026												
398248	2700311	08/02/2026		081326	4076096	879.53		879.53	08/07/2026	INV	PD	GM FUND
INVOICE:1LQV-PICJ-F3J9 CHECKDATE:08/13/2026												
398265	2700381	07/31/2026		081326	4076096	57.97		57.97	08/07/2026	INV	PD	SJ FUND
INVOICE:1NTL-GKWD-CL3R CHECKDATE:08/13/2026												
398374	92554802	08/06/2026		081326	4076096	235.60		235.60	08/07/2026	INV	PD	MT
INVOICE:1MKK-YXT4-3WJH CHECKDATE:08/13/2026												
398375	92554802	08/10/2026		081326	4076096	-141.36		-141.36	08/12/2026	CRM	PD	MT
INVOICE:11GY-GRCG-D4WJ CHECKDATE:08/13/2026												
398376	92554749	08/02/2026		081326	4076096	962.34		962.34	08/12/2026	INV	PD	MT
INVOICE:1MH3-KV7C-F1N6 CHECKDATE:08/13/2026												
398239	2700308	07/29/2026		081326	4076096	59.70		59.70	08/07/2026	INV	PD	CMMS DAF
INVOICE:1DKQ-J19F-DDGP CHECKDATE:08/13/2026												
398241	2700428	07/31/2026		081326	4076096	157.14		157.14	08/07/2026	INV	PD	BBE FUND
INVOICE:1P1C-4GW7-RD7H CHECKDATE:08/13/2026												
398242	2700276	07/28/2026		081326	4076096	396.99		396.99	08/07/2026	INV	PD	BBE FUND
INVOICE:171Y-YFT6-D64Y CHECKDATE:08/13/2026												
398243	2700430	07/31/2026		081326	4076096	9.89		9.89	08/07/2026	INV	PD	BBE FUND
INVOICE:14NQ-9MH6-PF1C CHECKDATE:08/13/2026												
398244	2700260	07/31/2026		081326	4076096	78.58		78.58	08/07/2026	INV	PD	SILVER CREEK
INVOICE:1TCX-6L73-WG76 CHECKDATE:08/13/2026												
398245	2700278	07/24/2026		081326	4076096	664.80		664.80	08/07/2026	INV	PD	MMS TITLE
INVOICE:16KW-TK71-XGVL CHECKDATE:08/13/2026												
399005	2700282	08/03/2026		091026	4076182	64.58		64.58	08/19/2026	INV	PD	MCHS
INVOICE:1F7G-9WLG-VMKV CHECKDATE:08/20/2026												
399006	2700259	08/06/2026		091026	4076182	949.09		949.09	08/19/2026	INV	PD	MCHS FUNDS -
INVOICE:1VVD-1VKN-JDVR CHECKDATE:08/20/2026												
399008	2700259	08/12/2026		091026	4076182	-949.09		-949.09	08/12/2026	CRM	PD	MCHS FUNDS -
INVOICE:1XVD-XDHT-7PDQ CHECKDATE:08/20/2026												
399009	2700641	08/13/2026		091026	4076182	227.99		227.99	08/19/2026	INV	PD	KVE SECTION
INVOICE:1KN3-MHN4-3KP9 CHECKDATE:08/20/2026												
399010	2700583	08/13/2026		091026	4076182	98.59		98.59	08/19/2026	INV	PD	KVE SECTION
INVOICE:17P7-9DV9-H3G3 CHECKDATE:08/20/2026												
399011	2700513	08/07/2026		091026	4076182	96.17		96.17	08/19/2026	INV	PD	IGNITE NORTH
INVOICE:19XP-GL1C-1QX6 CHECKDATE:08/20/2026												
398999	2700539	08/11/2026		091026	4076182	661.38		661.38	08/19/2026	INV	PD	WACO NURSING
INVOICE:1RLT-VWMC-4VDQ CHECKDATE:08/20/2026												
399000	2700475	08/11/2026		091026	4076182	859.88		859.88	08/19/2026	INV	PD	BMC NURSING S
INVOICE:1LPY-QFWG-99C3 CHECKDATE:08/20/2026												
399001	2700473	08/11/2026		091026	4076182	441.45		441.45	08/19/2026	INV	PD	BOONESBOROUGH
INVOICE:1131-N7GG-GJ4Y CHECKDATE:08/20/2026												
399002	2700467	08/12/2026		091026	4076182	79.98		79.98	08/19/2026	INV	PD	MSHS FUNDS
INVOICE:1LYP-TYQX-NXC7 CHECKDATE:08/20/2026												
399003	2700467	08/11/2026		091026	4076182	440.92		440.92	08/19/2026	INV	PD	MSHS FUNDS
INVOICE:1LL1-XMNN-6W4P CHECKDATE:08/20/2026												
399004	2700645	08/13/2026		091026	4076182	29.99		29.99	08/19/2026	INV	PD	MKA Allocatio
INVOICE:1P6V-WMNV-1JGM CHECKDATE:08/20/2026												
398993	2700625	08/13/2026		091026	4076182	84.49		84.49	08/19/2026	INV	PD	DBE NURSING S
INVOICE:1PPF-YK97-44JN CHECKDATE:08/20/2026												
398994	2700573	08/12/2026		091026	4076182	151.52		151.52	08/19/2026	INV	PD	WHE NURSING S

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:113Y-NR1T-FFHD				CHECKDATE:08/20/2026								
398995	2700532	08/11/2026		091026	4076182	516.39		516.39	08/19/2026	INV PD	GME NURING	SU
INVOICE:1G4Y-R9XP-9FFT				CHECKDATE:08/20/2026								
398996	2700538	08/11/2026		091026	4076182	791.94		791.94	08/19/2026	INV PD	KVE NURSING	S
INVOICE:1G4Y-R9XP-7LCV				CHECKDATE:08/20/2026								
398997	2700624	08/13/2026		091026	4076182	99.96		99.96	08/19/2026	INV PD	KCE NURSING	S
INVOICE:1XVD-XDHT-VT7J				CHECKDATE:08/20/2026								
398998	2700474	08/11/2026		091026	4076182	414.92		414.92	08/19/2026	INV PD	FMS NURSING	S
INVOICE:1V9W-Y1T9-JK4K				CHECKDATE:08/20/2026								
398987	2700541	08/12/2026		091026	4076182	655.85		655.85	08/19/2026	INV PD	WH FUND	
INVOICE:1J3P-HCGN-7FPD				CHECKDATE:08/20/2026								
398988	2700590	08/12/2026		091026	4076182	87.39		87.39	08/19/2026	INV PD	WH FUND	
INVOICE:1MQY-1R3P-CHC4				CHECKDATE:08/20/2026								
398989	2700500	08/11/2026		091026	4076182	247.26		247.26	08/19/2026	INV PD	SJ FUND	
INVOICE:1DJJ-Q34K-H9RR				CHECKDATE:08/20/2026								
398990	2700633	08/13/2026		091026	4076182	248.63		248.63	08/19/2026	INV PD	SJ FUND	
INVOICE:1GL4-HCRN-13GG				CHECKDATE:08/20/2026								
398991	2700502	08/12/2026		091026	4076182	218.48		218.48	08/19/2026	INV PD	SJ FUND	
INVOICE:1DXF-64FR-6YNC				CHECKDATE:08/20/2026								
398992	2700571	08/12/2026		091026	4076182	150.27		150.27	08/19/2026	INV PD	IGN SOUTH NUR	
INVOICE:1JLT-RRK9-7PNT				CHECKDATE:08/20/2026								
398981	2700443	08/10/2026		091026	4076182	416.12		416.12	08/19/2026	INV PD	KC FUND	
INVOICE:1TDY-4FQ1-46N6				CHECKDATE:08/20/2026								
398982	2700443	08/10/2026		091026	4076182	135.99		135.99	08/19/2026	INV PD	KC FUND	
INVOICE:1MG4-3PMX-PQHT				CHECKDATE:08/20/2026								
398983	2700579	08/12/2026		091026	4076182	76.61		76.61	08/19/2026	INV PD	CMMS DAF	
INVOICE:1JY4-VCMN-KF64				CHECKDATE:08/20/2026								
398984	2700452	08/11/2026		091026	4076182	501.71		501.71	08/19/2026	INV PD	CMMS SECTION	
INVOICE:1RVH-9VH9-DVTT				CHECKDATE:08/20/2026								
398985	851594	08/13/2026		091026	4076182	75.65		75.65	08/19/2026	INV PD		
INVOICE:14WH-4WCL-HHN4				CHECKDATE:08/20/2026								
398986	2700541	08/13/2026		091026	4076182	62.96		62.96	08/19/2026	INV PD	WH FUND	
INVOICE:1F9G-67QD-3G61				CHECKDATE:08/20/2026								
398971	2700451	08/07/2026		091026	4076182	2,182.13		2,182.13	08/19/2026	INV PD	CMMS TITLE 1	
INVOICE:11Y1-V4GX-V4KR				CHECKDATE:08/20/2026								
398974	2700643	08/13/2026		091026	4076182	21.84		21.84	08/19/2026	INV PD	MCHS FUNDS	
INVOICE:1QGM-G1L6-YJC3				CHECKDATE:08/20/2026								
398976	2700510	08/07/2026		091026	4076182	513.85		513.85	08/19/2026	INV PD	MCHS - FRYSC	
INVOICE:1LKX-KGDR-9WN7				CHECKDATE:08/20/2026								
398978	2700511	08/12/2026		091026	4076182	39.90		39.90	08/19/2026	INV PD	SILVER CREEK	
INVOICE:1QGM-G1L6-9964				CHECKDATE:08/20/2026								
398979	2700585	08/12/2026		091026	4076182	244.74		244.74	08/19/2026	INV PD	SILVER CREEK	
INVOICE:1LH7-M6TM-JKMK				CHECKDATE:08/20/2026								
398980	2700442	08/05/2026		091026	4076182	161.95		161.95	08/19/2026	INV PD	KC FUND	
INVOICE:1FXV-WV1N-3RXW				CHECKDATE:08/20/2026								
398962	2700395	08/06/2026		091026	4076182	301.90		301.90	08/19/2026	INV PD	FTMS FUND	
INVOICE:1VWP-GMRJ-CKDT				CHECKDATE:08/20/2026								
398963	2700261	08/06/2026		091026	4076182	295.56		295.56	08/19/2026	INV PD	FTMS FUND	
INVOICE:11H6-N399-GPC7				CHECKDATE:08/20/2026								
398965	2700090	08/03/2026		091026	4076182	10.99		10.99	08/19/2026	INV PD	FTMS TITLE 1	
INVOICE:1JD6-GWMD-GCLM				CHECKDATE:08/20/2026								
398966	2700396	08/07/2026		091026	4076182	328.62		328.62	08/19/2026	INV PD	FTMS FUND	
INVOICE:1FR1-RNXF-K39C				CHECKDATE:08/20/2026								
398967	2700452	08/10/2026		091026	4076182	453.34		453.34	08/19/2026	INV PD	CMMS SECTION	
INVOICE:1HYC-FJHY-DDP9				CHECKDATE:08/20/2026								

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398969	2700382	08/04/2026		091026	4076182	179.96		179.96	08/19/2026	INV	PD	CMMS SECTION
INVOICE:1MPY-C7RK-L4VC CHECKDATE:08/20/2026												
398953	2700311	08/10/2026		091026	4076182	229.99		229.99	08/19/2026	INV	PD	GM FUND
INVOICE:1WQK-7J37-P4KN CHECKDATE:08/20/2026												
398954	2700453	08/10/2026		091026	4076182	4,339.16		4,339.16	08/19/2026	INV	PD	GM TITLE I
INVOICE:1LXF-4J6P-41DY CHECKDATE:08/20/2026												
398957	2700543	08/10/2026		091026	4076182	277.12		277.12	08/19/2026	INV	PD	FOLEY FUND 92
INVOICE:17L1-FFGC-DGKQ CHECKDATE:08/20/2026												
398958	2700432	08/08/2026		091026	4076182	61.98		61.98	08/19/2026	INV	PD	FTMS FUND
INVOICE:16H9-C7XM-4KWC CHECKDATE:08/20/2026												
398960	2700393	08/04/2026		091026	4076182	249.70		249.70	08/19/2026	INV	PD	FTMS FUND
INVOICE:1MP7-C7RK-1RDV CHECKDATE:08/20/2026												
398961	2700394	08/05/2026		091026	4076182	268.84		268.84	08/19/2026	INV	PD	FTMS FUND
INVOICE:1QGG-J9RD-R4MG CHECKDATE:08/20/2026												
398946	2700386	08/04/2026		091026	4076182	330.01		330.01	08/19/2026	INV	PD	MMS
INVOICE:1RM6-7KDW-9GPJ CHECKDATE:08/20/2026												
398947	2700587	08/11/2026		091026	4076182	210.42		210.42	08/19/2026	INV	PD	MKA TITLE
INVOICE:177C-7NQY-4JRQ CHECKDATE:08/20/2026												
398948	2700589	08/12/2026		091026	4076182	46.99		46.99	08/19/2026	INV	PD	MKA ALLOCATIO
INVOICE:1JLT-RRK9-F61D CHECKDATE:08/20/2026												
398949	2700509	08/12/2026		091026	4076182	283.10		283.10	08/19/2026	INV	PD	GM FUND
INVOICE:1C7N-D9Q6-F3C9 CHECKDATE:08/20/2026												
398950	2700383	08/07/2026		091026	4076182	1,410.53		1,410.53	08/19/2026	INV	PD	GM FUND
INVOICE:1YKH-XM3P-QWJ6 CHECKDATE:08/20/2026												
398952	2700311	08/08/2026		091026	4076182	826.59		826.59	08/19/2026	INV	PD	GM FUND
INVOICE:1W7W-D3LR-GLNV CHECKDATE:08/20/2026												
398934	2700466	08/09/2026		091026	4076182	749.48		749.48	08/19/2026	INV	PD	DBE NURSING S
INVOICE:1Y9W-6LVG-YX4V CHECKDATE:08/20/2026												
398936	2700533	08/10/2026		091026	4076182	203.79		203.79	08/19/2026	INV	PD	MKA NURSING S
INVOICE:1G7Y-N17H-TXW7 CHECKDATE:08/20/2026												
398937	2700465	08/09/2026		091026	4076182	708.87		708.87	08/19/2026	INV	PD	CMMS NURSING
INVOICE:1L11-9719-VYRJ CHECKDATE:08/20/2026												
398939	2700474	08/10/2026		091026	4076182	40.59		40.59	08/19/2026	INV	PD	FMS NURSING S
INVOICE:19PD-X1MX-DGQQ CHECKDATE:08/20/2026												
398944	2700477	08/06/2026		091026	4076182	121.95		121.95	08/19/2026	INV	PD	MSHS FUNDS
INVOICE:1Y7D-QX9T-HFF1 CHECKDATE:08/20/2026												
398945	2700546	08/07/2026		091026	4076182	60.60		60.60	08/19/2026	INV	PD	MSHS CTE
INVOICE:1VWP-GMRJ-WPNN CHECKDATE:08/20/2026												
398922	2700254	08/03/2026		091026	4076182	184.98		184.98	08/07/2026	INV	PD	OFFICE SUPPLY
INVOICE:1Y4R-XL1P-7QDH CHECKDATE:08/20/2026												
398925	2604127	08/03/2026		091026	4076182	44.95		44.95	08/07/2026	INV	PD	DISTRICT COAC
INVOICE:13XM-PXTH-X6DM CHECKDATE:08/20/2026												
398926	2700378	08/04/2026		091026	4076182	97.05		97.05	08/19/2026	INV	PD	ON BOARDING N
INVOICE:14TL-FW66-19NF CHECKDATE:08/20/2026												
398928	2700187	08/10/2026		091026	4076182	7.94		7.94	08/19/2026	INV	PD	GIFTED AND TA
INVOICE:1T6H-DYG9-Q1C3 CHECKDATE:08/20/2026												
398930	2700380	08/08/2026		091026	4076182	684.03		684.03	08/19/2026	INV	PD	VIRTUAL START
INVOICE:1W7W-D3LR-FT4T CHECKDATE:08/20/2026												
398932	2700468	08/04/2026		091026	4076182	40.78		40.78	08/19/2026	INV	PD	TECHNOLOGY
INVOICE:1GNM-D9ND-9VK4 CHECKDATE:08/20/2026												
398919	2700356	07/25/2026		091026	4076182	32.30		32.30	08/19/2026	INV	PD	COACH ORDERS
INVOICE:16XL-KFWW-WH63 CHECKDATE:08/20/2026												
398921	2700356	08/07/2026		091026	4076182	-32.30		-32.30	08/07/2026	CRM	PD	COACH ORDERS
INVOICE:1JL6-1FXJ-WNHG CHECKDATE:08/20/2026												
399012	2700578	08/13/2026		091026	4076182	523.59		523.59	08/19/2026	INV	PD	CMMS TITLE 1

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INVOICE:113Y-NR1T-XLGY				CHECKDATE:08/20/2026								
399013	2700609	08/13/2026		091026	4076182	245.10		245.10	08/19/2026	INV PD	BBE FUND	
INVOICE:1PPF-YD97-73JK				CHECKDATE:08/20/2026								
399014	851592	08/13/2026		091026	4076182	116.04		116.04	08/19/2026	INV PD	ADMIN	
INVOICE:1NK1-WWJM-94LL				CHECKDATE:08/20/2026								
399073	92554463	07/06/2026		091026	4076317	115.96		115.96	08/21/2026	INV PD	MT	
INVOICE:17JG-TXMM-1FP9				CHECKDATE:08/27/2026								
399074	92554463	07/01/2026		091026	4076317	81.09		81.09	08/21/2026	INV PD	MT	
INVOICE:1JT6-VHLF-3CRF				CHECKDATE:08/27/2026								
399075	92554463	07/04/2026		091026	4076317	703.63		703.63	08/21/2026	INV PD	MT	
INVOICE:173Y-1VX4-43MM				CHECKDATE:08/27/2026								
399130	2700537	08/18/2026		091026	4076317	539.35		539.35	08/21/2026	INV PD	MM NURSING SU	
INVOICE:1NY3-RWMX-9W4G				CHECKDATE:08/27/2026								
399081	2700684	08/17/2026		091026	4076317	138.10		138.10	08/21/2026	INV PD	KGE NURSING S	
INVOICE:1XH1-QFMR-WKPV				CHECKDATE:08/27/2026								
399089	2700322	08/17/2026		091026	4076317	688.21		688.21	08/21/2026	INV PD	SILVER CREEK	
INVOICE:1NVM-YQNH-Q1PW				CHECKDATE:08/27/2026								
399090	2700498	08/12/2026		091026	4076317	178.95		178.95	08/21/2026	INV PD	SJ FUND	
INVOICE:1C7N-D9Q6-7D6L				CHECKDATE:08/27/2026								
399091	2700628	08/17/2026		091026	4076317	169.19		169.19	08/21/2026	INV PD	SJ FUND	
INVOICE:1K9W-JH7Y-XG1F				CHECKDATE:08/27/2026								
399092	2700499	08/14/2026		091026	4076317	64.47		64.47	08/21/2026	INV PD	SJ FUND	
INVOICE:1P1R-QFKR-TMT7				CHECKDATE:08/27/2026								
399093	2700629	08/18/2026		091026	4076317	175.48		175.48	08/21/2026	INV PD	SJ FUND	
INVOICE:14NP-CNHJ-6P99				CHECKDATE:08/27/2026								
399082	2700572	08/13/2026		091026	4076317	299.07		299.07	08/21/2026	INV PD	SCE NURSING S	
INVOICE:17VX-6JFQ-11NV				CHECKDATE:08/27/2026								
399083	2700542	08/10/2026		091026	4076317	244.26		244.26	08/21/2026	INV PD	IGNITE SOUTH	
INVOICE:1R1M-TWRT-DF7M				CHECKDATE:08/27/2026								
399084	92554804	08/17/2026		091026	4076317	112.00		112.00	08/21/2026	INV PD	MT	
INVOICE:1K9W-JH7Y-PFCG				CHECKDATE:08/27/2026								
399085	92554804	08/12/2026		091026	4076317	561.94		561.94	08/21/2026	INV PD	MT	
INVOICE:1J3P-HCGN-4NFW				CHECKDATE:08/27/2026								
399086	92554862	08/17/2026		091026	4076317	544.54		544.54	08/21/2026	INV PD	MT	
INVOICE:1LHM-6NRN-WKF3				CHECKDATE:08/27/2026								
399095	2700632	08/14/2026		091026	4076317	126.59		126.59	08/21/2026	INV PD	SJ FUND	
INVOICE:1GL4-HCRN-YNQ6				CHECKDATE:08/27/2026								
399096	2700630	08/17/2026		091026	4076317	243.47		243.47	08/21/2026	INV PD	SJ FUND	
INVOICE:1L67-TJFQ-PVP1				CHECKDATE:08/27/2026								
399097	2700498	08/13/2026		091026	4076317	64.47		64.47	08/21/2026	INV PD	SJ FUND	
INVOICE:1P6V-WNMV-1TJ4				CHECKDATE:08/27/2026								
399098	2700499	08/12/2026		091026	4076317	168.27		168.27	08/21/2026	INV PD	SJ FUND	
INVOICE:1LYP-TYQX-7DQT				CHECKDATE:08/27/2026								
399099	2700570	08/13/2026		091026	4076317	308.09		308.09	08/21/2026	INV PD	MSH NURSING S	
INVOICE:14J7-T7MN-YJF6				CHECKDATE:08/27/2026								
399076	92554463	08/17/2026		091026	4076317	-115.96		-115.96	08/21/2026	CRM PD	MT	
INVOICE:1PNJ-DLGM-14RK				CHECKDATE:08/27/2026								
399077	2700591	08/12/2026		091026	4076317	449.99		449.99	08/21/2026	INV PD	TECHNOLOGY	
INVOICE:1C7N-D9Q6-NJWW				CHECKDATE:08/27/2026								
399078	2700654	08/13/2026		091026	4076317	250.80		250.80	08/21/2026	INV PD	TECHNOLOGY	
INVOICE:1LDD-G1FN-YHJC				CHECKDATE:08/27/2026								
399079	2700501	08/12/2026		091026	4076317	165.82		165.82	08/21/2026	INV PD	SJ FUND	
INVOICE:1CVJ-C4RF-7DQ3				CHECKDATE:08/27/2026								
399367	2700763	08/21/2026		091026	4076317	136.45		136.45	08/25/2026	INV PD	MSHS FUNDS	
INVOICE:1RCX-FN6N-W3T9				CHECKDATE:08/27/2026								

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399368	2700784	08/21/2026		091026	4076317	59.43		59.43	08/25/2026	INV	PD	MKA SECTION/T
INVOICE:1F7H-TPRW-3MP7 CHECKDATE:08/27/2026												
399369	2700718	08/23/2026		091026	4076317	824.57		824.57	08/25/2026	INV	PD	KVE SECTION
INVOICE:13RQ-K4FR-LJKL CHECKDATE:08/27/2026												
399370	2700796	08/24/2026		091026	4076317	99.35		99.35	08/25/2026	INV	PD	KVE SECTION
INVOICE:19G1-C1T6-RJKR CHECKDATE:08/27/2026												
399371	2700781	08/24/2026		091026	4076317	1,191.97		1,191.97	08/25/2026	INV	PD	GM TITLE I
INVOICE:1R3M-31V1-GYDK CHECKDATE:08/27/2026												
399373	2700453	08/20/2026		091026	4076317	639.20		639.20	08/25/2026	INV	PD	GM TITLE I
INVOICE:1WJT-NKMP-3WF6 CHECKDATE:08/27/2026												
399381	2700432	08/21/2026		091026	4076317	311.70		311.70	08/25/2026	INV	PD	FTMS FUND
INVOICE:1P3H-KG9J-W9YM CHECKDATE:08/27/2026												
399383	2700647	08/24/2026		091026	4076317	287.41		287.41	08/25/2026	INV	PD	FTMS FUND
INVOICE:113Q-FM7D-LTP3 CHECKDATE:08/27/2026												
399384	2700794	08/21/2026		091026	4076317	77.20		77.20	08/25/2026	INV	PD	BBE FUND
INVOICE:1RC9-PKYL-YR76 CHECKDATE:08/27/2026												
399291	2700544	08/12/2026		091026	4076317	88.47		88.47	08/25/2026	INV	PD	FOLEY TITLE O
INVOICE:1JY4-VCMN-CY37 CHECKDATE:08/27/2026												
399292	2700544	08/12/2026		091026	4076317	306.02		306.02	08/25/2026	INV	PD	FOLEY TITLE O
INVOICE:1JK6-PWQ-7717 CHECKDATE:08/27/2026												
399294	2700697	08/19/2026		091026	4076317	600.91		600.91	08/25/2026	INV	PD	IGNITE SOUTH
INVOICE:1GCK-NVQ-3VWC CHECKDATE:08/27/2026												
399295	2700757	08/24/2026		091026	4076317	119.17		119.17	08/25/2026	INV	PD	FRC FUNDS
INVOICE:1F93-7LVR-9176 CHECKDATE:08/27/2026												
399359	2700733	08/21/2026		091026	4076317	75.09		75.09	08/25/2026	INV	PD	GME NURSING S
INVOICE:1DCM-RLQF-36WR CHECKDATE:08/27/2026												
399360	2700737	08/21/2026		091026	4076317	70.48		70.48	08/25/2026	INV	PD	WACO NURSING
INVOICE:1Q9N-J9XX-6TJG CHECKDATE:08/27/2026												
399281	2700567	08/17/2026		091026	4076317	502.15		502.15	08/25/2026	INV	PD	KCE NURSING S
INVOICE:13WN-G7VV-CCHK CHECKDATE:08/27/2026												
399283	2700631	08/18/2026		091026	4076317	178.05		178.05	08/25/2026	INV	PD	SJ FUND
INVOICE:16R4-VPPW-631F CHECKDATE:08/27/2026												
399285	2700634	08/14/2026		091026	4076317	71.77		71.77	08/25/2026	INV	PD	SJ FUND
INVOICE:1TYF-C6JM-R417 CHECKDATE:08/27/2026												
399287	2700514	08/15/2026		091026	4076317	1,671.68		1,671.68	08/25/2026	INV	PD	FOLEY FUND 92
INVOICE:1TWP-M4DK-GJFK CHECKDATE:08/27/2026												
399266	2700186	08/12/2026		091026	4076317	1,492.26		1,492.26	08/25/2026	INV	PD	HOMELESS AND
INVOICE:113Y-NRIT-9M9Q CHECKDATE:08/27/2026												
399269	2700652	08/19/2026		091026	4076317	636.02		636.02	08/25/2026	INV	PD	TECHNOLOGY
INVOICE:1PXD-P9G6-RXNY CHECKDATE:08/27/2026												
399270	2700653	08/20/2026		091026	4076317	39.54		39.54	08/25/2026	INV	PD	TECHNOLOGY
INVOICE:1XJ7-LN3M-FHP6 CHECKDATE:08/27/2026												
399272	2700724	08/18/2026		091026	4076317	317.48		317.48	08/25/2026	INV	PD	MSHS FUNDS
INVOICE:1DMG-11GX-9QDR CHECKDATE:08/27/2026												
399273	2700650	08/18/2026		091026	4076317	791.60		791.60	08/25/2026	INV	PD	MSHS DAF
INVOICE:16R4-VPPW-66YD CHECKDATE:08/27/2026												
399188	2700647	08/19/2026		091026	4076317	911.12		911.12	08/21/2026	INV	PD	FTMS FUND
INVOICE:1NJK-QLMR-WFX1 CHECKDATE:08/27/2026												
399164	2700639	08/18/2026		091026	4076317	156.56		156.56	08/21/2026	INV	PD	MMS FUND
INVOICE:1KL3-LLT4-6YPG CHECKDATE:08/27/2026												
399166	2700693	08/17/2026		091026	4076317	47.49		47.49	08/21/2026	INV	PD	MMS FUND
INVOICE:1JPW-1CFJ-P3JM CHECKDATE:08/27/2026												
399169	2700385	08/17/2026		091026	4076317	804.40		804.40	08/21/2026	INV	PD	MMS FUND
INVOICE:1C39-XG6G-9RC3 CHECKDATE:08/27/2026												
399171	851588	08/10/2026		091026	4076317	421.16		421.16	08/21/2026	INV	PD	KVE TEACHER S

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INVOICE:1H4K-VDVC-6CRX				CHECKDATE:08/27/2026							
399178	2700384	08/04/2026		091026	4076317	308.89	308.89	08/21/2026	INV PD		MMS FUND
INVOICE:IMP7-C7RK-HKYW				CHECKDATE:08/27/2026							
399179	2700441	08/15/2026		091026	4076317	45.63	45.63	08/21/2026	INV PD		MMS FUND
INVOICE:1NDC-7XVK-F6TP				CHECKDATE:08/27/2026							
399155	2700735	08/20/2026		091026	4076317	51.59	51.59	08/21/2026	INV PD		BMC NURSING S
INVOICE:1G6Y-FQNG-CT31				CHECKDATE:08/27/2026							
399156	2700569	08/19/2026		091026	4076317	38.00	38.00	08/21/2026	INV PD		MSHS NURSING
INVOICE:1KNX-RW6D-9WQM				CHECKDATE:08/27/2026							
399161	2700623	08/19/2026		091026	4076317	434.34	434.34	08/21/2026	INV PD		SJE NURSING S
INVOICE:1KNX-RW6D-1916				CHECKDATE:08/27/2026							
399139	2700648	08/18/2026		091026	4076317	355.02	355.02	08/21/2026	INV PD		FTMS FUND
INVOICE:1WN1-J1M4-79TJ				CHECKDATE:08/27/2026							
399140	2700504	08/16/2026		091026	4076317	72.29	72.29	08/21/2026	INV PD		DB FUND
INVOICE:1CFF-14KF-TFL9				CHECKDATE:08/27/2026							
399141	2700694	08/18/2026		091026	4076317	176.46	176.46	08/21/2026	INV PD		BMCFUND
INVOICE:1FHG-KL9W-3DRP				CHECKDATE:08/27/2026							
399142	2700580	08/13/2026		091026	4076317	128.88	128.88	08/21/2026	INV PD		BMCDAF
INVOICE:1LDD-G1FN-WKHH				CHECKDATE:08/27/2026							
399143	2700581	08/12/2026		091026	4076317	99.99	99.99	08/21/2026	INV PD		BMCFUND
INVOICE:1QGM-G1L6-D4KC				CHECKDATE:08/27/2026							
399153	2700755	08/20/2026		091026	4076317	66.58	66.58	08/21/2026	INV PD		SILVER CREEK
INVOICE:1WJT-NKMP-P446				CHECKDATE:08/27/2026							
399133	2700649	08/17/2026		091026	4076317	171.55	171.55	08/21/2026	INV PD		MSHS FUNDS
INVOICE:1C39-XC6G-RWCT				CHECKDATE:08/27/2026							
399134	2700723	08/17/2026		091026	4076317	241.89	241.89	08/21/2026	INV PD		MSHS FUNDS
INVOICE:1LHM-6NRN-P66C				CHECKDATE:08/27/2026							
399135	2700722	08/17/2026		091026	4076317	218.96	218.96	08/21/2026	INV PD		MSHS DAF
INVOICE:1V4J-M9QT-NMJ4				CHECKDATE:08/27/2026							
399136	2700586	08/18/2026		091026	4076317	664.65	664.65	08/21/2026	INV PD		MKA Title
INVOICE:1MLQ-G4GV-CTRF				CHECKDATE:08/27/2026							
399137	2700756	08/20/2026		091026	4076317	99.35	99.35	08/21/2026	INV PD		FRC FUNDS
INVOICE:1RL9-GFQG-4NGJ				CHECKDATE:08/27/2026							
399138	2700545	08/15/2026		091026	4076317	206.04	206.04	08/21/2026	INV PD		FTMS FUND
INVOICE:1CLD-3HXC-JHDX				CHECKDATE:08/27/2026							
399127	2700698	08/17/2026		091026	4076317	299.94	299.94	08/21/2026	INV PD		TECHNOLOGY
INVOICE:1HW9-DMRM-7HJN				CHECKDATE:08/27/2026							
399128	2700725	08/17/2026		091026	4076317	349.75	349.75	08/21/2026	INV PD		TECHNOLOGY
INVOICE:1D9G-JN1T-GWFD				CHECKDATE:08/27/2026							
399180	2700441	08/09/2026		091026	4076317	487.92	487.92	08/21/2026	INV PD		MMS FUND
INVOICE:1LL1-9719-XKCT				CHECKDATE:08/27/2026							
399181	2700640	08/14/2026		091026	4076317	217.44	217.44	08/21/2026	INV PD		MMS FUND
INVOICE:1MJ3-X1PT-RGWQ				CHECKDATE:08/27/2026							
399182	2700692	08/18/2026		091026	4076317	161.72	161.72	08/21/2026	INV PD		MMS FUND
INVOICE:1NY3-RWMX-CFGC				CHECKDATE:08/27/2026							
399184	2700749	08/20/2026		091026	4076317	56.13	56.13	08/21/2026	INV PD		KVE SECTION
INVOICE:1RC9-PKYL-676K				CHECKDATE:08/27/2026							
399364	2700721	08/22/2026		091026	4076317	351.57	351.57	08/25/2026	INV PD		MSHS FUNDS
INVOICE:1733-RJRY-D769				CHECKDATE:08/27/2026							
399365	2700802	08/21/2026		091026	4076317	100.64	100.64	08/25/2026	INV PD		MSHS FUNDS
INVOICE:1CL4-4RP1-XL1V				CHECKDATE:08/27/2026							
399158	2700734	08/20/2026		091026	4076317	40.58	40.58	08/21/2026	INV PD		SCE NURSING S
INVOICE:1LYC-LY6R-4P9X				CHECKDATE:08/27/2026							
399132	2700569	08/17/2026		091026	4076317	642.20	642.20	08/21/2026	INV PD		MSHS NURSING
INVOICE:1NVM-YQNH-4YQ6				CHECKDATE:08/27/2026							

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399121	2700449	08/06/2026		091026	4076317	67.98		67.98	08/21/2026	INV	PD	TARGETS FOR P
INVOICE:1Y7D-QX9T-FLD3 CHECKDATE:08/27/2026												
399122	2700534	08/10/2026		091026	4076317	39.44		39.44	08/21/2026	INV	PD	REORDER OF DU
INVOICE:1FT6-17TV-GHPR CHECKDATE:08/27/2026												
399123	2700738	08/20/2026		091026	4076317	52.24		52.24	08/21/2026	INV	PD	FOOD SERVICE
INVOICE:13VY-JLW6-1DXR CHECKDATE:08/27/2026												
399124	2700695	08/18/2026		091026	4076317	1,097.25		1,097.25	08/21/2026	INV	PD	WACO TITLE I
INVOICE:1RHQ-NV93-9DXL CHECKDATE:08/27/2026												
399125	2700651	08/13/2026		091026	4076317	44.05		44.05	08/21/2026	INV	PD	TECHNOLOGY
INVOICE:14J7-T7MN-VT6J CHECKDATE:08/27/2026												
399116	2700574	08/12/2026		091026	4076317	37.95		37.95	08/21/2026	INV	PD	COLLAPSIBLE M
INVOICE:1C7N-D9Q6-CCJR CHECKDATE:08/27/2026												
399117	2700627	08/18/2026		091026	4076317	1,038.61		1,038.61	08/21/2026	INV	PD	POLICE UNIFOR
INVOICE:1PXD-P9G6-C4DL CHECKDATE:08/27/2026												
399118	2700687	08/19/2026		091026	4076317	1,287.12		1,287.12	08/21/2026	INV	PD	DUTY BELTS AN
INVOICE:1KT1-7HLX-363T CHECKDATE:08/27/2026												
399119	2700535	08/13/2026		091026	4076317	1,497.72		1,497.72	08/21/2026	INV	PD	POLICE JACKET
INVOICE:1F9G-67QD-9J6M CHECKDATE:08/27/2026												
399120	2700427	08/04/2026		091026	4076317	649.96		649.96	08/21/2026	INV	PD	POLICE UNIFOR
INVOICE:1RM6-7KDW-FTPT CHECKDATE:08/27/2026												
399109	2700584	08/14/2026		091026	4076317	87.08		87.08	08/21/2026	INV	PD	KVE SECTION
INVOICE:17P7-9DV9-V3DF CHECKDATE:08/27/2026												
399112	2700508	08/07/2026		091026	4076317	106.30		106.30	08/21/2026	INV	PD	DB FRC
INVOICE:1LKX-KGDR-7HGC CHECKDATE:08/27/2026												
399113	2700506	08/12/2026		091026	4076317	71.99		71.99	08/21/2026	INV	PD	DB TITLE
INVOICE:1C46-QWYK-DKHR CHECKDATE:08/27/2026												
399114	2700637	08/14/2026		091026	4076317	101.92		101.92	08/21/2026	INV	PD	DB TITLE
INVOICE:1P6V-WNMV-X9C9 CHECKDATE:08/27/2026												
399100	2700626	08/14/2026		091026	4076317	746.79		746.79	08/21/2026	INV	PD	BUS GARAGE NU
INVOICE:1X44-H7PP-MHNW CHECKDATE:08/27/2026												
399102	2700685	08/14/2026		091026	4076317	186.71		186.71	08/21/2026	INV	PD	IGNITE NORTH
INVOICE:1HXQ-49MM-R1RR CHECKDATE:08/27/2026												
399106	2700465	08/15/2026		091026	4076317	55.21		55.21	08/21/2026	INV	PD	CMMS NURSING
INVOICE:1PL7-MLHD-MJHP CHECKDATE:08/27/2026												
399107	2700568	08/17/2026		091026	4076317	446.15		446.15	08/21/2026	INV	PD	MCHS NURSING
INVOICE:1MD1-HK3K-HDW1 CHECKDATE:08/27/2026												
399108	2700588	08/15/2026		091026	4076317	140.67		140.67	08/21/2026	INV	PD	MKA ALLOCATIO
INVOICE:1HN7-V6Q1-PPHY CHECKDATE:08/27/2026												
399094	2700502	08/17/2026		091026	4076318	15.30		15.30	08/21/2026	INV	PD	SJ FUND
INVOICE:1HW9-DMRM-K1FM CHECKDATE:08/27/2026												
399101	2700686	08/14/2026		091026	4076318	28.43		28.43	08/21/2026	INV	PD	SPARK ACADEMY
INVOICE:14WH-4WCL-R4VD CHECKDATE:08/27/2026												
399110	2700582	08/17/2026		091026	4076318	35.22		35.22	08/21/2026	INV	PD	KVE TITLE
INVOICE:1K9W-JH7Y-9GF6 CHECKDATE:08/27/2026												
399111	2700642	08/17/2026		091026	4076318	32.99		32.99	08/21/2026	INV	PD	KVE SECTION
INVOICE:1NVM-YQNH-71QX CHECKDATE:08/27/2026												
399126	2700653	08/18/2026		091026	4076318	25.27		25.27	08/21/2026	INV	PD	TECHNOLOGY
INVOICE:1WN1-J1M4-4QNJ CHECKDATE:08/27/2026												
399115	2700507	08/07/2026		091026	4076318	15.98		15.98	08/21/2026	INV	PD	DB FRC
INVOICE:1YKH-XM3P-WHL3 CHECKDATE:08/27/2026												
399159	2700736	08/20/2026		091026	4076318	12.60		12.60	08/21/2026	INV	PD	KVE NURSING S
INVOICE:1R41-KHRN-63FK CHECKDATE:08/27/2026												
399366	2700785	08/21/2026		091026	4076318	20.69		20.69	08/25/2026	INV	PD	MSHS FUNDS
INVOICE:1CL4-4RP1-XGW9 CHECKDATE:08/27/2026												
399185	2700750	08/20/2026		091026	4076318	33.02		33.02	08/21/2026	INV	PD	KVE SECTION

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:INT3-P3CJ-6313				CHECKDATE:08/27/2026							
399129	2700537	08/15/2026		091026	4076318	15.31	15.31	08/21/2026	INV PD	MM	NURSING SU
INVOICE:19MR-XKQ4-DYLC				CHECKDATE:08/27/2026							
399157	2700732	08/20/2026		091026	4076318	26.76	26.76	08/21/2026	INV PD	MCHS	NURSING
INVOICE:1XJ7-LN3M-44WL				CHECKDATE:08/27/2026							
399277	2700466	08/24/2026		091026	4076318	5.82	5.82	08/25/2026	INV PD	DBE	NURSING S
INVOICE:197H-DFJL-PCNR				CHECKDATE:08/27/2026							
399290	2700646	08/18/2026		091026	4076318	14.98	14.98	08/25/2026	INV PD	FOLEY FUND	92
INVOICE:11FQ-DQUL-1YF9				CHECKDATE:08/27/2026							
399278	2700466	08/24/2026		091026	4076318	6.75	6.75	08/25/2026	INV PD	DBE	NURSING S
INVOICE:113Q-FM7D-1PR6				CHECKDATE:08/27/2026							
399386	2700431	08/24/2026		091026	4076318	26.31	26.31	08/25/2026	INV PD	BBE	DAF
INVOICE:16W6-HCX3-Y6JY				CHECKDATE:08/27/2026							
399361	2700650	08/24/2026		091026	4076318	29.90	29.90	08/25/2026	INV PD	MSHS	DAF
INVOICE:196M-RH9Q-4HHJ				CHECKDATE:08/27/2026							
399362	2603404	08/23/2026		091026	4076318	12.99	12.99	08/25/2026	INV PD	MSHS	FUNDS
INVOICE:1T1P-NEXH-NYQ9				CHECKDATE:08/27/2026							
399363	2700762	08/24/2026		091026	4076318	19.98	19.98	08/25/2026	INV PD	MSHS	FUNDS
INVOICE:1THJ-KK3L-T4NR				CHECKDATE:08/27/2026							
399379	2700509	08/18/2026		091026	4076318	35.99	35.99	08/25/2026	INV PD	GM	FUND
INVOICE:113V-D6J3-91Y3				CHECKDATE:08/27/2026							
399080	2700501	08/12/2026		091026	4076318	6.69	6.69	08/21/2026	INV PD	SJ	FUND
INVOICE:11CG-1CV4-KQRT				CHECKDATE:08/27/2026							
399088	2700511	08/14/2026		091026	4076318	25.54	25.54	08/21/2026	INV PD	SILVER CREEK	
INVOICE:1KN3-MHN4-XFQK				CHECKDATE:08/27/2026							
399087	2700590	08/14/2026		091026	4076318	-29.24	-29.24	08/21/2026	CRM PD	WH	FUND
INVOICE:17VX-6JFQ-K7PL				CHECKDATE:08/27/2026							
399131	2700466	08/15/2026		091026	4076318	9.49	9.49	08/21/2026	INV PD	DBE	NURSING S
INVOICE:1KWN-WPRN-9YX9				CHECKDATE:08/27/2026							
						88,553.36					
13793 RACHEL AMBROSE											
398394		08/12/2026		081626D	4075985	308.00	308.00	08/12/2026	INV PD	DENTAL CLAIMS	
INVOICE:CLAIM-AUG26-5788 CHECKDATE:08/16/2026											
1811 AMERICAN BOOK COMPANY											
399022	2700044	07/17/2026		091026	4076319	4,995.00	4,995.00	08/21/2026	INV PD	WACO TITLE I	
INVOICE:14364 CHECKDATE:08/27/2026											
399406	2700397	08/18/2026		091026	4076319	3,520.00	3,520.00	08/26/2026	INV PD	TECHNOLOGY	
INVOICE:14499 CHECKDATE:08/27/2026											
399409	2700398	08/18/2026		091026	4076319	3,520.00	3,520.00	08/26/2026	INV PD	TECHNOLOGY	
INVOICE:14498 CHECKDATE:08/27/2026											
						12,035.00					
1815 AMERICAN BUS & ACCESSORIES											
398298	90131232	07/01/2026		081326	4076097	187.92	187.92	08/12/2026	INV PD	BG	
INVOICE:INV014270 CHECKDATE:08/13/2026											
12178 NATHANIEL ANDERSON											
398457		08/10/2026		0826REIM	4076035	297.28	297.28	08/12/2026	INV PD	CONF-KACTE-JU	
INVOICE:CONF-KACTE-JUL26 CHECKDATE:08/16/2026											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2030 APPLE COMPUTER, INC.											
398346	2700150	07/22/2026		081326	4076098	508.00	508.00	08/12/2026	INV	PD	TECHNOLOGY
INVOICE:MC88169097		CHECKDATE:08/13/2026									
398347	2700360	07/22/2026		081326	4076098	1,500.00	1,500.00	08/12/2026	INV	PD	TECHNOLOGY
INVOICE:MC88303955		CHECKDATE:08/13/2026									
						2,008.00					
2050 AREA PLUMBING, INC											
398096	92554104	07/28/2026		081326	4075902	43.28	43.28	08/05/2026	INV	PD	MT
INVOICE:575918		CHECKDATE:08/06/2026									
398903		08/12/2026		091026	4076183	23.31	23.31	08/19/2026	INV	PD	MT
INVOICE:576650		CHECKDATE:08/20/2026									
						66.59					
2170 AT&T											
397826		07/11/2026		081326	4075903	30.18	30.18	08/03/2026	INV	PD	0283718528
INVOICE:0283718528		CHECKDATE:08/06/2026									
2171 AT&T											
398155		07/26/2026		081326	4076099	4,187.87	4,187.87	08/06/2026	INV	PD	859 623-9918
INVOICE:623-9918-AUG26		CHECKDATE:08/13/2026									
398154		07/26/2026		081326	4076100	4,187.87	4,187.87	08/06/2026	INV	PD	859 623-9904
INVOICE:623-9904-AUG26		CHECKDATE:08/13/2026									
398592		08/07/2026		091026	4076184	351.84	351.84	08/14/2026	INV	PD	831-001-2007
INVOICE:8310012007662-AUG26		CHECKDATE:08/20/2026									
						8,727.58					
2170 AT&T											
399023	2700764	08/04/2026		091026	4076320	1,529.88	1,529.88	08/21/2026	INV	PD	606 Q62-4612
INVOICE:606Q624612-AUG27		CHECKDATE:08/27/2026									
2171 AT&T											
399144		08/14/2026		091026	4076321	254.13	254.13	08/24/2026	INV	PD	859 369-5540
INVOICE:369-5540-AUG26		CHECKDATE:08/27/2026									
399235		08/16/2026		091026	4076322	9.12	9.12	08/25/2026	INV	PD	859 M85-4747
INVOICE:859 M85-4747-AUG26		CHECKDATE:08/27/2026									
						263.25					
2289 AUTO ZONE											
398364	90131288	07/28/2026		081326	4076101	37.48	37.48	08/12/2026	INV	PD	BG
INVOICE:00480207080		CHECKDATE:08/13/2026									
398365	90131284	07/27/2026		081326	4076101	13.77	13.77	08/12/2026	INV	PD	BG
INVOICE:00480205834		CHECKDATE:08/13/2026									
398366	90131284	07/27/2026		081326	4076101	49.88	49.88	08/12/2026	INV	PD	BG
INVOICE:00480206009		CHECKDATE:08/13/2026									
398367	90131284	07/27/2026		081326	4076101	130.62	130.62	08/12/2026	INV	PD	BG
INVOICE:00480205971		CHECKDATE:08/13/2026									

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398372	90131300	08/03/2026		081326	4076101	14.84		14.84	08/12/2026	INV	PD	BG
INVOICE:00480212602												
						246.59						
8050 MICHAEL BALLARD												
398030		07/09/2026		081326	4075904	19,970.00		19,970.00	08/05/2026	INV	PD	MOWING SERVIC
INVOICE:1048												
398032		07/20/2026		081326	4075904	3,150.00		3,150.00	08/05/2026	INV	PD	MOWING SERVIC
INVOICE:1066												
398033		07/20/2026		081326	4075904	19,970.00		19,970.00	08/05/2026	INV	PD	MOWING SERVIC
INVOICE:1065												
398035		07/13/2026		081326	4075904	29,955.00		29,955.00	08/05/2026	INV	PD	MOWING SERVIC
INVOICE:1058												
398085		08/04/2026		081326	4075904	3,050.00		3,050.00	08/05/2026	INV	PD	MOWING SERVIC
INVOICE:1121												
398132		08/04/2026		081326	4075904	19,970.00		19,970.00	08/06/2026	INV	PD	MOWING SERVIC
INVOICE:1120												
						96,065.00						
19859 LISA BANKS												
398113		07/31/2026		0826REIM	4076036	274.00		274.00	08/05/2026	INV	PD	CONF-KASA-JUL
INVOICE:CONF-KASA-JUL26												
15594 BAPTIST HEALTH MEDICAL GROUP												
398565		08/03/2026		091026	4076185	4,845.00		4,845.00	08/14/2026	INV	PD	NEW HIRE PHYS
INVOICE:1452568												
4840 SHARON BARNES												
398464		08/06/2026		0826REIM	4076037	294.28		294.28	08/12/2026	INV	PD	CONF-KACTE-JU
INVOICE:CONF-KACTE-JUL26												
12217 DAVID M. BASTIN PAINTING, INC.												
398689		07/10/2026		091026	4076186	16,679.17		16,679.17	08/17/2026	INV	PD	MMS CONSTRUCT
INVOICE:MMS-PAY39-JUL26												
2379 BATTERIES UNLIMITED												
397928	2700433	08/03/2026		081326	4075905	2,199.90		2,199.90	08/04/2026	INV	PD	AED REPLACEME
INVOICE:2026-99464												
398878	90131309	08/10/2026		091026	4076187	124.99		124.99	08/19/2026	INV	PD	BG
INVOICE:2026-99557												
398918	2700549	08/18/2026		091026	4076187	1,099.95		1,099.95	08/19/2026	INV	PD	AED REPLACEME
INVOICE:2026-99652												
						3,424.84						
3815 BATTLEFIELD GOLF CLUB												
398579	2700655	08/05/2026		091026	4076188	3,500.00		3,500.00	08/14/2026	INV	PD	MSHS BOARD AT
INVOICE:8052026												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
11423 OAKLEY SERVICES LLC											
398229	92554794	08/04/2026		081326	4076102	706.79	706.79	08/07/2026	INV	PD	MT
INVOICE:63441			CHECKDATE:08/13/2026								
398356	90131306	07/31/2026		081326	4076102	974.10	974.10	08/12/2026	INV	PD	SRO
INVOICE:63438			CHECKDATE:08/13/2026								
398361	90131293	07/30/2026		081326	4076102	1,874.33	1,874.33	08/12/2026	INV	PD	SRO
INVOICE:63401			CHECKDATE:08/13/2026								
398362	90131292	07/30/2026		081326	4076102	1,499.30	1,499.30	08/12/2026	INV	PD	SRO
INVOICE:63402			CHECKDATE:08/13/2026								
398368	90131287	07/28/2026		081326	4076102	943.31	943.31	08/12/2026	INV	PD	SRO
INVOICE:63381			CHECKDATE:08/13/2026								
398373	90131307	08/06/2026		081326	4076102	50.00	50.00	08/12/2026	INV	PD	BG
INVOICE:63462			CHECKDATE:08/13/2026								
398568	90131285	07/23/2026		091026	4076189	1,706.70	1,706.70	08/14/2026	INV	PD	SRO
INVOICE:63352			CHECKDATE:08/20/2026								
398569	90131299	08/03/2026		091026	4076189	2,098.20	2,098.20	08/14/2026	INV	PD	SRO
INVOICE:63422			CHECKDATE:08/20/2026								
398877	90131318	08/13/2026		091026	4076189	440.00	440.00	08/19/2026	INV	PD	SRO
INVOICE:63521			CHECKDATE:08/20/2026								
398882	90131310	08/10/2026		091026	4076189	938.31	938.31	08/19/2026	INV	PD	SRO
INVOICE:63491			CHECKDATE:08/20/2026								
398892	90131319	08/13/2026		091026	4076189	1,501.13	1,501.13	08/19/2026	INV	PD	SRO
INVOICE:63522			CHECKDATE:08/20/2026								
399263	92554879	08/17/2026		091026	4076323	165.00	165.00	08/24/2026	INV	PD	MT
INVOICE:63553			CHECKDATE:08/27/2026								
399483	90131317	08/12/2026		091026	4076323	109.95	109.95	08/24/2026	INV	PD	SRO MT
INVOICE:63513			CHECKDATE:08/27/2026								
						13,007.12					
2516 BEARCOM											
397929	2700216	07/20/2026		081326	4075906	2,090.25	2,090.25	08/04/2026	INV	PD	SILVER CREEK
INVOICE:6068387			CHECKDATE:08/06/2026								
13662 BENNETT'S CONTRACTING INC											
398671		07/25/2026		091026	4076190	7,645.50	7,645.50	08/17/2026	INV	PD	MSFMHVAC-JUL2
INVOICE:MSFMHVAC-JUL26			CHECKDATE:08/20/2026								
2660 BERA CHAMBER OF COMMERCE											
398593	851587	08/07/2026		091026	4076191	100.00	100.00	08/14/2026	INV	PD	REGISTRATION
INVOICE:38051-1210917			CHECKDATE:08/20/2026								
399145		08/21/2026		091026	4076324	330.00	330.00	08/24/2026	INV	PD	ADMIN DUES
INVOICE:1820811-905412			CHECKDATE:08/27/2026								
399207	851587	08/24/2026		091026	4076324	25.00	25.00	08/25/2026	INV	PD	ADMIN
INVOICE:38051-1215565			CHECKDATE:08/27/2026								
						455.00					
12879 SB & BW HOLDINGS, LLC											
398089	90131227	07/15/2026		081326	4075907	3,801.37	3,801.37	08/03/2026	INV	PD	BG
INVOICE:28141037			CHECKDATE:08/06/2026								
399481	90131233	08/11/2026		091026	4076325	4,418.16	4,418.16	08/24/2026	INV	PD	BG

MADISON COUNTY SCHOOL DISTRICT



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INVOICE:29080256		CHECKDATE:08/27/2026									
						8,219.53					
2771 BERA TOP SHOP, INC											
398228	92554730	07/30/2026		081326	4076103	195.00	195.00	08/07/2026	INV PD	MT SJ	
INVOICE:25734		CHECKDATE:08/13/2026									
2768 JESSICA BEVINS											
397900		07/23/2026		0826REIM	4076038	348.10	348.10	08/04/2026	INV PD	CONF-KACTE-JU	
INVOICE:CONF-KACTE-JUL26		CHECKDATE:08/16/2026									
3849 WILLIAM BEVINS											
398430		08/12/2026		081626D	4075986	193.32	193.32	08/12/2026	INV PD	DENTAL CLAIMS	
INVOICE:CLAIM-AUG26-5789		CHECKDATE:08/16/2026									
11881 BLACK EQUIPMENT COMPANY EAST, INC.											
397829	92554750	07/28/2026		081326	4075908	901.85	901.85	08/03/2026	INV PD	MT	
INVOICE:SS3-48230		CHECKDATE:08/06/2026									
398518		08/10/2026		091026	4076192	1,000.00	1,000.00	08/14/2026	INV PD	IS FORKLIFT R	
INVOICE:SR3-8333		CHECKDATE:08/20/2026									
399146		07/13/2026		091026	4076326	1,000.00	1,000.00	08/24/2026	INV PD	IS RENTAL	
INVOICE:SR3-8220		CHECKDATE:08/27/2026									
						2,901.85					
2941 BLACKMORE & GLUNT INC											
398632		07/01/2026		091026	4076193	10,552.00	10,552.00	08/17/2026	INV PD	WHITE HALL HV	
INVOICE:INV000203108		CHECKDATE:08/20/2026									
398633		07/01/2026		091026	4076193	4,619.00	4,619.00	08/17/2026	INV PD	WHITE HALL HV	
INVOICE:INV000205627		CHECKDATE:08/20/2026									
						15,171.00					
12219 BLUE SKY ELECTRIC COMPANY											
398634		07/31/2026		091026	4076194	106,551.00	106,551.00	08/17/2026	INV PD	WHITE HALL HV	
INVOICE:WHITEHALL-JUL26		CHECKDATE:08/20/2026									
3110 BLUEGRASS ENERGY											
398594		08/07/2026		091026	4076195	47,860.80	47,860.80	08/14/2026	INV PD	MADISON CO SC	
INVOICE:JULY 27		CHECKDATE:08/20/2026									
3050 BLUEGRASS HARDWARE INC.											
397830	2700399	07/20/2026		081326	4075909	108.97	108.97	08/03/2026	INV PD	MCHS FUNDS	
INVOICE:669725		CHECKDATE:08/06/2026									
397831		07/27/2026		081326	4075909	19.90	19.90	08/03/2026	INV PD	MT	
INVOICE:671735		CHECKDATE:08/06/2026									
398036		08/03/2026		081326	4075909	4.59	4.59	08/05/2026	INV PD	MT	
INVOICE:673987		CHECKDATE:08/06/2026									
398097	92554725	08/03/2026		081326	4075909	39.89	39.89	08/05/2026	INV PD	MT	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:637905			CHECKDATE:08/06/2026								
398227	92554801	08/05/2026	081326		4076104	72.95	72.95	08/07/2026	INV PD	MT	BBE/MKA
INVOICE:674609			CHECKDATE:08/13/2026								
398659		08/12/2026	091026		4076196	9.98	9.98	08/14/2026	INV PD	MT	
INVOICE:676656			CHECKDATE:08/20/2026								
398893	92554824	08/14/2026	091026		4076196	111.30	111.30	08/19/2026	INV PD	MT	WH
INVOICE:677314			CHECKDATE:08/20/2026								
398895	92554823	08/14/2026	091026		4076196	62.75	62.75	08/19/2026	INV PD	MT	WH
INVOICE:677293			CHECKDATE:08/20/2026								
398938	92554742	08/06/2026	091026		4076196	106.91	106.91	08/19/2026	INV PD	MT	
INVOICE:675009			CHECKDATE:08/20/2026								
398940	92554741	08/03/2026	091026		4076196	64.83	64.83	08/19/2026	INV PD	MT	
INVOICE:674083			CHECKDATE:08/20/2026								
399297	92554894	08/18/2026	091026		4076327	37.33	37.33	08/24/2026	INV PD	MT	MCHS
INVOICE:678367			CHECKDATE:08/27/2026								
399405	92554853	08/21/2026	091026		4076327	219.97	219.97	08/24/2026	INV PD	MT	MCHS
INVOICE:679547			CHECKDATE:08/27/2026								
399422	92554826	08/17/2026	091026		4076327	137.48	137.48	08/24/2026	INV PD	MT	MMS/KC
INVOICE:678252			CHECKDATE:08/27/2026								
399459	92554848	08/18/2026	091026		4076327	47.58	47.58	08/24/2026	INV PD	MT	MKA
INVOICE:678362			CHECKDATE:08/27/2026								
						1,044.43					
3068 BLUEGRASS INTERNATIONAL TRUCKS, INC											
398888	90131321	08/13/2026	091026		4076197	212.22	212.22	08/19/2026	INV PD	BG	
INVOICE:X300157408:01			CHECKDATE:08/20/2026								
399280	90131326	08/18/2026	091026		4076328	813.08	813.08	08/24/2026	INV PD	BG	
INVOICE:X300157488:01			CHECKDATE:08/27/2026								
						1,025.30					
13556 CAREY MONTGOMERY											
399487		08/27/2026	091026		4076329	2,200.00	2,200.00	08/27/2026	INV PD	JANITORIAL	SE
INVOICE:714995			CHECKDATE:08/27/2026								
3248 JENNIE BOGIE											
398395		08/12/2026	081626D		4075987	123.20	123.20	08/12/2026	INV PD	DENTAL	CLAIMS
INVOICE:CLAIM-AUG26-5790			CHECKDATE:08/16/2026								
6963 NEW DAIRY OPCO, LLC											
398134		07/27/2026	081326		4076105	371.55	371.55	08/06/2026	INV PD	FARRISTOWN	CA
INVOICE:2235441204			CHECKDATE:08/13/2026								
398135		07/28/2026	081326		4076105	227.83	227.83	08/06/2026	INV PD	FARRISTOWN	CA
INVOICE:2235466104			CHECKDATE:08/13/2026								
398136		07/28/2026	081326		4076105	364.55	364.55	08/06/2026	INV PD	D BOONE	CAFE
INVOICE:2235466105			CHECKDATE:08/13/2026								
398137		07/28/2026	081326		4076105	732.60	732.60	08/06/2026	INV PD	G MARSHALL	CA
INVOICE:2235466106			CHECKDATE:08/13/2026								
398717		08/14/2026	091026		4076198	326.34	326.34	08/18/2026	INV PD	G MARSHALL	CA
INVOICE:2235889610			CHECKDATE:08/20/2026								
398718		08/14/2026	091026		4076198	103.41	103.41	08/18/2026	INV PD	CAUDILL	CAFE
INVOICE:2235889611			CHECKDATE:08/20/2026								

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398719		08/14/2026		091026	4076198	512.45		512.45	08/18/2026	INV	PD	CENTRAL CAFE
INVOICE:2235889612			CHECKDATE:08/20/2026									
398720		08/14/2026		091026	4076198	205.41		205.41	08/18/2026	INV	PD	KINGSTON CAFE
INVOICE:2235889613			CHECKDATE:08/20/2026									
398721		08/14/2026		091026	4076198	384.16		384.16	08/18/2026	INV	PD	S CREEK CAFE
INVOICE:2235889614			CHECKDATE:08/20/2026									
398722		08/14/2026		091026	4076198	84.13		84.13	08/18/2026	INV	PD	FARRISTOWN CA
INVOICE:2235889615			CHECKDATE:08/20/2026									
398711		08/14/2026		091026	4076198	261.44		261.44	08/18/2026	INV	PD	MKA CAFE
INVOICE:2235889604			CHECKDATE:08/20/2026									
398712		08/14/2026		091026	4076198	205.06		205.06	08/18/2026	INV	PD	C MOORES CAFE
INVOICE:2235889605			CHECKDATE:08/20/2026									
398713		08/14/2026		091026	4076198	384.75		384.75	08/18/2026	INV	PD	D BOONE CAFE
INVOICE:2235889606			CHECKDATE:08/20/2026									
398714		08/14/2026		091026	4076198	87.63		87.63	08/18/2026	INV	PD	KIT CARSON CA
INVOICE:2235889607			CHECKDATE:08/20/2026									
398715		08/14/2026		091026	4076198	143.81		143.81	08/18/2026	INV	PD	W HALL CAFE
INVOICE:2235889608			CHECKDATE:08/20/2026									
398716		08/14/2026		091026	4076198	238.71		238.71	08/18/2026	INV	PD	BOONESBOROUGH
INVOICE:2235889609			CHECKDATE:08/20/2026									
398705		08/11/2026		091026	4076198	246.85		246.85	08/18/2026	INV	PD	FOLEY CAFE
INVOICE:2235799907			CHECKDATE:08/20/2026									
398706		08/11/2026		091026	4076198	657.93		657.93	08/18/2026	INV	PD	M SOUTHERN CA
INVOICE:2235799908			CHECKDATE:08/20/2026									
398707		08/12/2026		091026	4076198	270.60		270.60	08/18/2026	INV	PD	M MIDDLE CAFE
INVOICE:2235833104			CHECKDATE:08/20/2026									
398708		08/12/2026		091026	4076198	372.25		372.25	08/18/2026	INV	PD	WACO CAFE
INVOICE:2235833106			CHECKDATE:08/20/2026									
398709		08/13/2026		091026	4076198	207.16		207.16	08/18/2026	INV	PD	S JOHNSON CAF
INVOICE:2235849106			CHECKDATE:08/20/2026									
398710		08/14/2026		091026	4076198	391.95		391.95	08/18/2026	INV	PD	KIRKSVILLE CA
INVOICE:2235889603			CHECKDATE:08/20/2026									
398699		08/11/2026		091026	4076198	678.60		678.60	08/18/2026	INV	PD	CENTRAL CAFE
INVOICE:2235799512			CHECKDATE:08/20/2026									
398700		08/11/2026		091026	4076198	101.65		101.65	08/18/2026	INV	PD	SPARK ACADEMY
INVOICE:2235799513			CHECKDATE:08/20/2026									
398701		08/11/2026		091026	4076198	270.60		270.60	08/18/2026	INV	PD	KINGSTON CAFE
INVOICE:2235799514			CHECKDATE:08/20/2026									
398702		08/11/2026		091026	4076198	288.13		288.13	08/18/2026	INV	PD	S CREEK CAFE
INVOICE:2235799515			CHECKDATE:08/20/2026									
398703		08/11/2026		091026	4076198	272.36		272.36	08/18/2026	INV	PD	FARRISTOWN CA
INVOICE:2235799516			CHECKDATE:08/20/2026									
398704		08/11/2026		091026	4076198	551.00		551.00	08/18/2026	INV	PD	S JOHNSON CAF
INVOICE:2235799905			CHECKDATE:08/20/2026									
398693		08/11/2026		091026	4076198	340.70		340.70	08/18/2026	INV	PD	D BOONE CAFE
INVOICE:2235799506			CHECKDATE:08/20/2026									
398694		08/11/2026		091026	4076198	270.60		270.60	08/18/2026	INV	PD	KIT CARSON CA
INVOICE:2235799507			CHECKDATE:08/20/2026									
398695		08/11/2026		091026	4076198	272.01		272.01	08/18/2026	INV	PD	W HALL CAFE
INVOICE:2235799508			CHECKDATE:08/20/2026									
398696		08/11/2026		091026	4076198	202.26		202.26	08/18/2026	INV	PD	BOONESBOROUGH
INVOICE:2235799509			CHECKDATE:08/20/2026									
398697		08/11/2026		091026	4076198	270.60		270.60	08/18/2026	INV	PD	G MARSHALL CA
INVOICE:2235799510			CHECKDATE:08/20/2026									
398698		08/11/2026		091026	4076198	170.36		170.36	08/18/2026	INV	PD	CAUDILL CAFE

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INVOICE:2235799511			CHECKDATE:08/20/2026									
398477		08/04/2026	091026		4076198	50.83		50.83	08/14/2026	INV PD		S CREEK CAFE
INVOICE:2235628306			CHECKDATE:08/20/2026									
398690		08/11/2026	091026		4076198	340.70		340.70	08/18/2026	INV PD		KIRKSVILLE CA
INVOICE:2235799503			CHECKDATE:08/20/2026									
398691		08/11/2026	091026		4076198	355.09		355.09	08/18/2026	INV PD		MKA CAFE
INVOICE:2235799504			CHECKDATE:08/20/2026									
398692		08/11/2026	091026		4076198	171.75		171.75	08/18/2026	INV PD		C MOORES CAFE
INVOICE:2235799505			CHECKDATE:08/20/2026									
399353		08/21/2026	091026		4076330	515.95		515.95	08/26/2026	INV PD		S CREEK CAFE
INVOICE:2236061816			CHECKDATE:08/27/2026									
399354		08/21/2026	091026		4076330	168.61		168.61	08/26/2026	INV PD		FARRISTOWN CA
INVOICE:2236061817			CHECKDATE:08/27/2026									
399347		08/21/2026	091026		4076330	272.01		272.01	08/26/2026	INV PD		W HALL CAFE
INVOICE:2236061809			CHECKDATE:08/27/2026									
399348		08/21/2026	091026		4076330	270.60		270.60	08/26/2026	INV PD		BOONESBOROUGH
INVOICE:2236061810			CHECKDATE:08/27/2026									
399349		08/21/2026	091026		4076330	410.80		410.80	08/26/2026	INV PD		G MARSHALL CA
INVOICE:2236061811			CHECKDATE:08/27/2026									
399350		08/21/2026	091026		4076330	171.75		171.75	08/26/2026	INV PD		CAUDILL CAFE
INVOICE:2236061812			CHECKDATE:08/27/2026									
399351		08/21/2026	091026		4076330	863.68		863.68	08/26/2026	INV PD		CENTRAL CAFE
INVOICE:2236061813			CHECKDATE:08/27/2026									
399352		08/21/2026	091026		4076330	270.60		270.60	08/26/2026	INV PD		KINGSTON CAFE
INVOICE:2236061815			CHECKDATE:08/27/2026									
399341		08/20/2026	091026		4076330	253.44		253.44	08/26/2026	INV PD		WACO CAFE
INVOICE:2236029905			CHECKDATE:08/27/2026									
399342		08/21/2026	091026		4076330	391.18		391.18	08/26/2026	INV PD		KIRKSVILLE CA
INVOICE:2236061804			CHECKDATE:08/27/2026									
399343		08/21/2026	091026		4076330	241.26		241.26	08/26/2026	INV PD		MKA CAFE
INVOICE:2236061805			CHECKDATE:08/27/2026									
399344		08/21/2026	091026		4076330	187.53		187.53	08/26/2026	INV PD		C MOORES CAFE
INVOICE:2236061806			CHECKDATE:08/27/2026									
399345		08/21/2026	091026		4076330	390.14		390.14	08/26/2026	INV PD		D BOONE CAFE
INVOICE:2236061807			CHECKDATE:08/27/2026									
399346		08/21/2026	091026		4076330	204.00		204.00	08/26/2026	INV PD		KIT CARSON CA
INVOICE:2236061808			CHECKDATE:08/27/2026									
399335		08/19/2026	091026		4076330	121.28		121.28	08/26/2026	INV PD		FARRISTOWN CA
INVOICE:2236003704			CHECKDATE:08/27/2026									
399336		08/19/2026	091026		4076330	50.83		50.83	08/26/2026	INV PD		SPARK ACADEMY
INVOICE:2236003709			CHECKDATE:08/27/2026									
399337		08/20/2026	091026		4076330	209.70		209.70	08/26/2026	INV PD		S JOHNSON CAF
INVOICE:2236029805			CHECKDATE:08/27/2026									
399338		08/20/2026	091026		4076330	292.84		292.84	08/26/2026	INV PD		FOLEY CAFE
INVOICE:2236029807			CHECKDATE:08/27/2026									
399339		08/20/2026	091026		4076330	222.74		222.74	08/26/2026	INV PD		M SOUTHERN CA
INVOICE:2236029808			CHECKDATE:08/27/2026									
399340		08/20/2026	091026		4076330	152.83		152.83	08/26/2026	INV PD		M MIDDLE CAFE
INVOICE:2236029904			CHECKDATE:08/27/2026									
399329		08/18/2026	091026		4076330	496.68		496.68	08/26/2026	INV PD		KINGSTON CAFE
INVOICE:2235979114			CHECKDATE:08/27/2026									
399330		08/18/2026	091026		4076330	463.38		463.38	08/26/2026	INV PD		S CREEK CAFE
INVOICE:2235979115			CHECKDATE:08/27/2026									
399331		08/18/2026	091026		4076330	119.18		119.18	08/26/2026	INV PD		FARRISTOWN CA
INVOICE:2235979116			CHECKDATE:08/27/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
399332		08/18/2026		091026	4076330	474.96		474.96	08/26/2026	INV	PD	S JOHNSON CAF
INVOICE:2235979505			CHECKDATE:08/27/2026									
399333		08/18/2026		091026	4076330	221.53		221.53	08/26/2026	INV	PD	FOLEY CAFE
INVOICE:2235979506			CHECKDATE:08/27/2026									
399334		08/18/2026		091026	4076330	626.03		626.03	08/26/2026	INV	PD	M SOUTHERN CA
INVOICE:2235979507			CHECKDATE:08/27/2026									
399323		08/18/2026		091026	4076330	410.80		410.80	08/26/2026	INV	PD	KIT CARSON CA
INVOICE:2235979108			CHECKDATE:08/27/2026									
399324		08/18/2026		091026	4076330	410.46		410.46	08/26/2026	INV	PD	W HALL CAFE
INVOICE:2235979109			CHECKDATE:08/27/2026									
399325		08/18/2026		091026	4076330	310.56		310.56	08/26/2026	INV	PD	BOONESBOROUGH
INVOICE:2235979110			CHECKDATE:08/27/2026									
399326		08/18/2026		091026	4076330	512.45		512.45	08/26/2026	INV	PD	G MARSHALL CA
INVOICE:2235979111			CHECKDATE:08/27/2026									
399327		08/18/2026		091026	4076330	237.31		237.31	08/26/2026	INV	PD	CAUDILL CAFE
INVOICE:2235979112			CHECKDATE:08/27/2026									
399328		08/18/2026		091026	4076330	891.73		891.73	08/26/2026	INV	PD	CENTRAL CAFE
INVOICE:2235979113			CHECKDATE:08/27/2026									
399317		08/17/2026		091026	4076330	301.63		301.63	08/26/2026	INV	PD	M MIDDLE CAFE
INVOICE:2235946904			CHECKDATE:08/27/2026									
399318		08/17/2026		091026	4076330	305.65		305.65	08/26/2026	INV	PD	WACO CAFE
INVOICE:2235946905			CHECKDATE:08/27/2026									
399319		08/18/2026		091026	4076330	509.65		509.65	08/26/2026	INV	PD	KIRKSVILLE CA
INVOICE:2235979104			CHECKDATE:08/27/2026									
399320		08/18/2026		091026	4076330	541.90		541.90	08/26/2026	INV	PD	MKA CAFE
INVOICE:2235979105			CHECKDATE:08/27/2026									
399321		08/18/2026		091026	4076330	306.71		306.71	08/26/2026	INV	PD	C MOORES CAFE
INVOICE:2235979106			CHECKDATE:08/27/2026									
399322		08/18/2026		091026	4076330	635.83		635.83	08/26/2026	INV	PD	D BOONE CAFE
INVOICE:2235979107			CHECKDATE:08/27/2026									
						24,826.02						
11269 HEATHER BOWMAN												
398396		08/12/2026		081626D	4075988	340.00		340.00	08/12/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-AUG26-5791			CHECKDATE:08/16/2026									
397902		07/31/2026		0826REIM	4076039	47.38		47.38	08/04/2026	INV	PD	TRAV-JUL26
INVOICE:TRAV-JUL26			CHECKDATE:08/16/2026									
						387.38						
12764 BOYD TRUCK CENTERS LLC												
398357	90131303	08/05/2026		081326	4076106	270.60		270.60	08/12/2026	INV	PD	BG
INVOICE:XA105006115:01			CHECKDATE:08/13/2026									
398883	90131308	08/12/2026		091026	4076199	294.60		294.60	08/19/2026	INV	PD	BG
INVOICE:XA105006199:02			CHECKDATE:08/20/2026									
398884	90131308	08/12/2026		091026	4076199	147.30		147.30	08/19/2026	INV	PD	BG
INVOICE:XA105006199:01			CHECKDATE:08/20/2026									
398885	90131308	08/10/2026		091026	4076199	279.70		279.70	08/19/2026	INV	PD	BG
INVOICE:XA105005865:01			CHECKDATE:08/20/2026									
						992.20						
13082 BRAINPOP LLC												
398196	2700244	07/31/2026		081326	4076107	4,500.00		4,500.00	08/07/2026	INV	PD	TECHNOLOGY

MADISON COUNTY SCHOOL DISTRICT



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:US640258			CHECKDATE:08/13/2026								
398260	2700462	08/06/2026		081326	4076107	330.00	330.00	08/07/2026	INV	PD	TECHNOLOGY
INVOICE:US640855			CHECKDATE:08/13/2026								
						4,830.00					
12220 BRANSCUM CONSTRUCTION COMPANY, INC.											
397832		07/31/2026		081326	4075910	56,093.40	56,093.40	08/03/2026	INV	PD	FMMS HVAC
INVOICE:FMMS HVAC-JUL26			CHECKDATE:08/06/2026								
397833		07/31/2026		081326	4075910	67,775.00	67,775.00	08/03/2026	INV	PD	GEOTHERMAL WH
INVOICE:GEOTHERMAL WH-JUL26			CHECKDATE:08/06/2026								
397834		07/31/2026		081326	4075910	14,338.00	14,338.00	08/03/2026	INV	PD	WACO CONSTRUC
INVOICE:WC-PAY19-JUL26			CHECKDATE:08/06/2026								
398622		07/31/2026		091026	4076200	63,257.40	63,257.40	08/17/2026	INV	PD	WHITE HALL HV
INVOICE:WHITEHALL-JUL26			CHECKDATE:08/20/2026								
398670		07/31/2026		091026	4076200	338,899.65	338,899.65	08/17/2026	INV	PD	MSFMHVAC-JUL2
INVOICE:MSFMHVAC-JUL26			CHECKDATE:08/20/2026								
398786		07/31/2026		091026	4076200	26,960.00	26,960.00	08/14/2026	INV	PD	HVAC MULTIPLE
INVOICE:HVACPROJECT-CM-JUL26			CHECKDATE:08/20/2026								
						567,323.45					
4668 TAMMY H BROCKMAN											
398397		08/12/2026		081626D	4075989	219.20	219.20	08/12/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-AUG26-5792			CHECKDATE:08/16/2026								
398398		08/12/2026		081626D	4075989	644.64	644.64	08/12/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-AUG26-5793			CHECKDATE:08/16/2026								
						863.84					
8875 BROWN SPRINKLER CORPORATION											
398687		07/31/2026		091026	4076201	269,243.10	269,243.10	08/17/2026	INV	PD	MSFMHVAC-JUL2
INVOICE:MSFMHVAC-JUL26			CHECKDATE:08/20/2026								
10451 KIMBERLY BRUBECK											
398114		07/31/2026		0826REIM	4076040	34.30	34.30	08/05/2026	INV	PD	TRAV-JUL26
INVOICE:TRAV-JUL26			CHECKDATE:08/16/2026								
3596 DAVE BRUMLEY											
398399		08/12/2026		081626D	4075990	88.40	88.40	08/12/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-AUG26-5794			CHECKDATE:08/16/2026								
3597 MARY M BRUMLEY											
398440		08/12/2026		081626D	4075991	178.00	178.00	08/12/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-AUG26-5834			CHECKDATE:08/16/2026								
18146 GENENE BRYANT											
398400		08/12/2026		081626D	4075992	119.70	119.70	08/12/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-AUG26-5795			CHECKDATE:08/16/2026								
3660 BSN SPORTS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
399208 INVOICE:934750950	851425	07/30/2026		091026 CHECKDATE:08/27/2026	4076331	44,586.86	44,586.86	08/25/2026	INV PD		ATHLETIC EQUI
5078 SARA BURNS											
397901 INVOICE:CONF-KACTE-JUL26		07/23/2026		0826REIM CHECKDATE:08/16/2026	4076041	294.28	294.28	08/04/2026	INV PD		CONF-KACTE-JU
12724 BUY FIRE ALARM PARTS, INC											
397895 INVOICE:100108169	92554565	07/01/2026		080326 CHECKDATE:08/03/2026	4075894	513.23	513.23	08/03/2026	INV PD		MT
3770 BYPASS RENTAL OF RICHMOND, INC.											
398797 INVOICE:573699-2	92554678	08/11/2026		091026 CHECKDATE:08/20/2026	4076202	735.00	735.00	08/19/2026	INV PD		MT MSHS
11000 GRAYBAR ELECTRIC COMPANY INC.											
398806 INVOICE:S204049531.001	92554852	08/12/2026		091026 CHECKDATE:08/20/2026	4076203	783.26	783.26	08/19/2026	INV PD		MT DB
398809 INVOICE:S204050208.001	92554590	08/13/2026		091026 CHECKDATE:08/20/2026	4076203	993.30	993.30	08/19/2026	INV PD		MT MSHS/FOLEY
398941 INVOICE:S204043037-001	92554616	07/30/2026		091026 CHECKDATE:08/20/2026	4076203	184.82	184.82	08/19/2026	INV PD		MT GM
399203 INVOICE:S203987832.003	92554718	08/14/2026		091026 CHECKDATE:08/27/2026	4076332	461.41	461.41	08/24/2026	INV PD		MT WH
399204 INVOICE:S204052502.001	92554591	08/18/2026		091026 CHECKDATE:08/27/2026	4076332	455.89	455.89	08/24/2026	INV PD		MT BMC
399205 INVOICE:S204041796.004	92554860	08/14/2026		091026 CHECKDATE:08/27/2026	4076332	1,285.08	1,285.08	08/24/2026	INV PD		MT FMS/MSHS
399441 INVOICE:S204053807.001	92554915	08/20/2026		091026 CHECKDATE:08/27/2026	4076332	131.19	131.19	08/24/2026	INV PD		MT BMC
399477 INVOICE:S204000734.005	92554861	08/24/2026		091026 CHECKDATE:08/27/2026	4076332	2,076.00	2,076.00	08/24/2026	INV PD		MT MSHS
						6,370.95					
7126 CAR RIDER PRO SYSTEMS											
397930 INVOICE:3507	2700050	07/01/2026		081326 CHECKDATE:08/06/2026	4075911	800.00	800.00	08/04/2026	INV PD		BBE FUND
4120 CAROLINA BIOLOGICAL SUPPLY											
398098 INVOICE:53411927 RI	2603895	07/01/2026		081326 CHECKDATE:08/06/2026	4075912	218.88	218.88	08/05/2026	INV PD		FTMS FUND
13622 CASA AMIGOS, LLC											
398647 INVOICE:FOLEY-AUG26	2700673	08/12/2026		091026 CHECKDATE:08/20/2026	4076204	779.00	779.00	08/14/2026	INV PD		BEREA COLLEGE
13217 MELISSA L CASE											

MADISON COUNTY SCHOOL DISTRICT



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397903 INVOICE:TRAV-JUL26		07/31/2026		0826REIM CHECKDATE:08/16/2026	4076042	86.01	86.01	08/04/2026	INV	PD	TRAV-JUL26
3095 SARA CATLETT											
397904 INVOICE:TRAV-JUL26		07/31/2026		0826REIM CHECKDATE:08/16/2026	4076043	30.27	30.27	08/04/2026	INV	PD	TRAV-JUL26
4294 CDW GOVERNMENT											
397835 INVOICE:AK3JR5G	2700218	07/24/2026		081326 CHECKDATE:08/06/2026	4075913	697.45	697.45	08/03/2026	INV	PD	TECHNOLOGY
397836 INVOICE:AK3LX7B	2603927	07/27/2026		081326 CHECKDATE:08/06/2026	4075913	373.00	373.00	08/03/2026	INV	PD	TECHNOLOGY
397931 INVOICE:AK3SL4Y	2700218	07/28/2026		081326 CHECKDATE:08/06/2026	4075913	139.49	139.49	08/04/2026	INV	PD	TECHNOLOGY
398165 INVOICE:AK3588B	2700327	07/30/2026		081326 CHECKDATE:08/13/2026	4076108	31,900.00	31,900.00	08/06/2026	INV	PD	TECHNOLOGY
398166 INVOICE:AK37P2Z	2700327	07/30/2026		081326 CHECKDATE:08/13/2026	4076108	3,000.00	3,000.00	08/06/2026	INV	PD	TECHNOLOGY
398167 INVOICE:AK35A6Q	2700095	07/29/2026		081326 CHECKDATE:08/13/2026	4076108	6,380.00	6,380.00	08/06/2026	INV	PD	TECHNOLOGY
398168 INVOICE:AK4EC3B	2700095	07/31/2026		081326 CHECKDATE:08/13/2026	4076108	600.00	600.00	08/06/2026	INV	PD	TECHNOLOGY
398911 INVOICE:AK5ZR7F	2700610	08/12/2026		091026 CHECKDATE:08/20/2026	4076205	847.00	847.00	08/19/2026	INV	PD	TECHNOLOGY
398912 INVOICE:AK52H8H	2700656	08/12/2026		091026 CHECKDATE:08/20/2026	4076205	366.12	366.12	08/19/2026	INV	PD	TECHNOLOGY
399031 INVOICE:AK5197U	2700519	08/12/2026		091026 CHECKDATE:08/27/2026	4076333	7,337.00	7,337.00	08/21/2026	INV	PD	TECHNOLOGY
399024 INVOICE:AK5344I	2700400	08/13/2026		091026 CHECKDATE:08/27/2026	4076333	30.00	30.00	08/21/2026	INV	PD	TECHNOLOGY
399025 INVOICE:AK5197N	2700400	08/12/2026		091026 CHECKDATE:08/27/2026	4076333	319.00	319.00	08/21/2026	INV	PD	TECHNOLOGY
399027 INVOICE:AK58D6I	2700656	08/13/2026		091026 CHECKDATE:08/27/2026	4076333	61.02	61.02	08/21/2026	INV	PD	TECHNOLOGY
399028 INVOICE:AK6FK5S	2700656	08/17/2026		091026 CHECKDATE:08/27/2026	4076333	1,098.36	1,098.36	08/21/2026	INV	PD	TECHNOLOGY
399029 INVOICE:AK6DY4L	2700594	08/14/2026		091026 CHECKDATE:08/27/2026	4076333	2,338.00	2,338.00	08/21/2026	INV	PD	TECHNOLOGY
399030 INVOICE:AK6DP6L	2700519	08/14/2026		091026 CHECKDATE:08/27/2026	4076333	690.00	690.00	08/21/2026	INV	PD	TECHNOLOGY
						56,176.44					
4369 CENTRAL BUSINESS SYSTEMS, INC											
398202 INVOICE:226161		07/17/2026		081326 CHECKDATE:08/13/2026	4076109	248.86	248.86	08/07/2026	INV	PD	POSTAGE MACHI
8385 CENTRAL KENTUCKY SHEET METAL, INC											
398675 INVOICE:MSFMHVAC-JUL26		07/12/2026		091026 CHECKDATE:08/20/2026	4076206	1,422,991.80	1,422,991.80	08/17/2026	INV	PD	MSFMHVAC-JUL2

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2665 CENTRAL KY EDUCATIONAL COOPERATIVE											
398646	2700262	07/23/2026		091026	4076207	100.00	100.00	08/14/2026	INV PD	GM	FUND
INVOICE:5218 CHECKDATE:08/20/2026											
4389 CENTRAL KY INTERPRETER REFERRAL, INC											
399147	2700455	07/21/2026		091026	4076334	180.00	180.00	08/24/2026	INV PD	KC	FUND
INVOICE:38627 CHECKDATE:08/27/2026											
4393 CENTRAL STATES BUS SALES, INC.											
399491	90130995	07/01/2026		080126	4076430	348,622.00	348,622.00	08/28/2026	INV PD	BUS	PURCHASE
INVOICE:SO163272 CHECKDATE:08/28/2026											
4539 CHAMPION SERVICES LLC											
398144		08/03/2026		081326	4076110	3,510.00	3,510.00	08/06/2026	INV PD	VARIOUS	SCHOO
INVOICE:5436 CHECKDATE:08/13/2026											
1363 CHICK-FIL-A											
398523	851574	08/11/2026		091026	4076208	79.20	79.20	08/14/2026	INV PD	ATTENDANCE	ME
INVOICE:11764962 CHECKDATE:08/20/2026											
14001 CHURCH ON THE ROCK											
398185		08/07/2026		080726	4075978	195.30	195.30	08/07/2026	INV PD	ATTN: MS DAW	
INVOICE:REIM - FTMS SUM FEED CHECKDATE:08/07/2026											
4879 CITY ELECTRIC MOTOR CO.											
399472	92554844	08/24/2026		091026	4076335	572.50	572.50	08/24/2026	INV PD	MT KV/SJ	
INVOICE:471496 CHECKDATE:08/27/2026											
399475	92554926	08/24/2026		091026	4076335	1,254.00	1,254.00	08/24/2026	INV PD	MT MCHS	
INVOICE:472983 CHECKDATE:08/27/2026											
399476	92554847	08/20/2026		091026	4076335	3,377.08	3,377.08	08/24/2026	INV PD	MT KV	
INVOICE:468469 CHECKDATE:08/27/2026											
						5,203.58					
13762 CITY OF BURNSIDE KY											
398871	851598	08/14/2026		091026	4076209	5,000.00	5,000.00	08/19/2026	INV PD	OFFICER VEHIC	
INVOICE:08-14-2026 CHECKDATE:08/20/2026											
10272 CLARITY INTERPRETING											
397873		07/01/2026		081326	4075914	753.64	753.64	08/03/2026	INV PD	INTERPRETING	
INVOICE:042326 CHECKDATE:08/06/2026											
397877		07/22/2026		081326	4075914	250.16	250.16	08/03/2026	INV PD	INTERPRETING	
INVOICE:072226 CHECKDATE:08/06/2026											
						1,003.80					
9182 JANNA CLARK											

MADISON COUNTY SCHOOL DISTRICT



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398452		08/04/2026		0826REIM	4076044	244.84		244.84	08/12/2026	INV	PD	CONF-KACTE-JU
INVOICE:CONF-KACTE-JUL26 CHECKDATE:08/16/2026												
12553 CLOG BUSTERZ PLUMBING LLC												
398099	92554818	08/04/2026		081326	4075915	689.00		689.00	08/05/2026	INV	PD	MT
INVOICE:1648999142 CHECKDATE:08/06/2026												
398233	92554830	08/06/2026		081326	4076111	689.00		689.00	08/07/2026	INV	PD	MT KG
INVOICE:164968899 CHECKDATE:08/13/2026												
399201	92554909	08/18/2026		091026	4076336	1,550.00		1,550.00	08/24/2026	INV	PD	MT KV
INVOICE:165154245 CHECKDATE:08/27/2026												
399316	92554935	08/19/2026		091026	4076336	1,550.00		1,550.00	08/24/2026	INV	PD	MT KG
INVOICE:165385924 CHECKDATE:08/27/2026												
399460	92554978	08/24/2026		091026	4076336	1,775.00		1,775.00	08/24/2026	INV	PD	MT WC
INVOICE:165525450 CHECKDATE:08/27/2026												
						6,253.00						
7407 CHRISTY CLOSTERMAN												
398401		08/12/2026		081626D	4075993	160.00		160.00	08/12/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-AUG26-5796 CHECKDATE:08/16/2026												
5076 CLOTFELTER-SAMOKAR INC.												
397840		07/14/2026		081326	4075916	170,612.00		170,612.00	08/03/2026	INV	PD	KIT CARSON HV
INVOICE:2312F-02 CHECKDATE:08/06/2026												
399032		08/17/2026		091026	4076337	69,118.11		69,118.11	08/21/2026	INV	PD	MS FM HVAC
INVOICE:2312B&C-06 CHECKDATE:08/27/2026												
399033		08/17/2026		091026	4076337	25,604.21		25,604.21	08/21/2026	INV	PD	WHITEHALL HVA
INVOICE:2312G-05 CHECKDATE:08/27/2026												
						265,334.32						
8858 SHELLA COBB												
398445		08/05/2026		0826REIM	4076045	105.36		105.36	08/12/2026	INV	PD	REIMBURSEMENT
INVOICE:REIMB-AUG26 CHECKDATE:08/16/2026												
3112 CHAD COFFEY												
397905		07/31/2026		0826REIM	4076046	10.00		10.00	08/04/2026	INV	PD	REIMB-AUG26
INVOICE:REIMB-AUG26 CHECKDATE:08/16/2026												
7723 COLLINS FIRE PROTECTION, INC.												
397800		07/20/2026		081326	4075917	175.50		175.50	07/31/2026	INV	PD	C MOORES CAFE
INVOICE:12553894 CHECKDATE:08/06/2026												
397801		07/20/2026		081326	4075917	206.00		206.00	07/31/2026	INV	PD	FOLEY CAFE
INVOICE:12553903 CHECKDATE:08/06/2026												
397802		07/20/2026		081326	4075917	273.00		273.00	07/31/2026	INV	PD	S CREEK CAFE
INVOICE:12553902 CHECKDATE:08/06/2026												
397803		07/20/2026		081326	4075917	216.65		216.65	07/31/2026	INV	PD	SOUTHERN CAFE
INVOICE:12553901 CHECKDATE:08/06/2026												
397804		07/20/2026		081326	4075917	132.00		132.00	07/31/2026	INV	PD	S JOHNSON CAF
INVOICE:12553900 CHECKDATE:08/06/2026												
397805		07/20/2026		081326	4075917	190.50		190.50	07/31/2026	INV	PD	M MIDDLE CAFE

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INVOICE:12553898			CHECKDATE:08/06/2026								
397841	92554783	07/15/2026	081326		4075917	4,461.10	4,461.10	08/03/2026	INV PD		MADISON CO SC
INVOICE:JULY 26			CHECKDATE:08/06/2026								
397812		07/20/2026	081326		4075917	216.00	216.00	07/31/2026	INV PD		MKA CAFE
INVOICE:12553985			CHECKDATE:08/06/2026								
397813		07/20/2026	081326		4075917	211.00	211.00	07/31/2026	INV PD		D BOONE CAFE
INVOICE:12553980			CHECKDATE:08/06/2026								
397814		07/20/2026	081326		4075917	278.25	278.25	07/31/2026	INV PD		G MARSHALL CA
INVOICE:12553974			CHECKDATE:08/06/2026								
397816		07/15/2026	081326		4075917	206.00	206.00	07/31/2026	INV PD		BOONESBOROUGH
INVOICE:12553975			CHECKDATE:08/06/2026								
397817		07/20/2026	081326		4075917	243.20	243.20	07/31/2026	INV PD		KIT CARSON CA
INVOICE:12553976			CHECKDATE:08/06/2026								
397818		07/20/2026	081326		4075917	179.00	179.00	07/31/2026	INV PD		KINGSTON CAFE
INVOICE:12553888			CHECKDATE:08/06/2026								
397806		07/20/2026	081326		4075917	164.00	164.00	07/31/2026	INV PD		KIRKSVILLE CA
INVOICE:12553895			CHECKDATE:08/06/2026								
397807		07/20/2026	081326		4075917	197.50	197.50	07/31/2026	INV PD		CENTRAL CAFE
INVOICE:12553983			CHECKDATE:08/06/2026								
397808		07/20/2026	081326		4075917	245.00	245.00	07/31/2026	INV PD		CENTRAL CAFE
INVOICE:12554869			CHECKDATE:08/06/2026								
397809		07/20/2026	081326		4075917	186.00	186.00	07/31/2026	INV PD		W HALL CAFE
INVOICE:12554871			CHECKDATE:08/06/2026								
397810		07/20/2026	081326		4075917	145.50	145.50	07/31/2026	INV PD		WACO CAFE
INVOICE:12554127			CHECKDATE:08/06/2026								
397811		07/20/2026	081326		4075917	189.00	189.00	07/31/2026	INV PD		SPARK ACADEMY
INVOICE:12553988			CHECKDATE:08/06/2026								
399149	2700774	07/20/2026	091026		4076338	436.50	436.50	08/24/2026	INV PD		IGNITE SOUTH
INVOICE:12553890			CHECKDATE:08/27/2026								
399150	2700774	07/20/2026	091026		4076338	220.00	220.00	08/24/2026	INV PD		IGNITE SOUTH
INVOICE:12554219			CHECKDATE:08/27/2026								
						8,771.70					
5140 COLUMBIA GAS OF KY											
398476		08/03/2026	081326		4076112	127.40	127.40	08/12/2026	INV PD		10692396 002
INVOICE:MT-JUL26			CHECKDATE:08/13/2026								
398789		08/12/2026	091026		4076210	290.63	290.63	08/14/2026	INV PD		10663393 001
INVOICE:DB-AUG26			CHECKDATE:08/20/2026								
399151		08/14/2026	091026		4076339	22.27	22.27	08/24/2026	INV PD		10692396 003
INVOICE:WCFRC-AUG26			CHECKDATE:08/27/2026								
399152		08/14/2026	091026		4076340	119.20	119.20	08/24/2026	INV PD		10692396 001
INVOICE:WC-AUG26			CHECKDATE:08/27/2026								
						559.50					
5190 COMMITTEE FOR CHILDREN											
398184	851539	07/21/2026	080726		4075979	51,823.80	51,823.80	08/07/2026	INV PD		SECOND STEPS
INVOICE:5079882			CHECKDATE:08/07/2026								
5195 COMMONWEALTH COMMUNICATIONS, INC											
397947	92554790	07/29/2026	081326		4075918	60.00	60.00	08/03/2026	INV PD		MT IGS
INVOICE:323892			CHECKDATE:08/06/2026								
397949	92554790	07/29/2026	081326		4075918	376.00	376.00	08/03/2026	INV PD		MT MKA

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE: 323886			CHECKDATE: 08/06/2026									
398037		08/01/2026	081326		4075918	124.50		124.50	08/05/2026	INV PD	MT	BV
INVOICE: 323912			CHECKDATE: 08/06/2026									
398038		08/01/2026	081326		4075918	124.50		124.50	08/05/2026	INV PD	MT	BMC
INVOICE: 323914			CHECKDATE: 08/06/2026									
398039		08/01/2026	081326		4075918	124.50		124.50	08/05/2026	INV PD	MT	BB
INVOICE: 323913			CHECKDATE: 08/06/2026									
398041		08/01/2026	081326		4075918	124.50		124.50	08/05/2026	INV PD	MT	CM
INVOICE: 323915			CHECKDATE: 08/06/2026									
398060		08/01/2026	081326		4075918	124.50		124.50	08/05/2026	INV PD	MT	MM
INVOICE: 323939			CHECKDATE: 08/06/2026									
398061		08/01/2026	081326		4075918	124.50		124.50	08/05/2026	INV PD	MT	WC
INVOICE: 323946			CHECKDATE: 08/06/2026									
398062		08/01/2026	081326		4075918	124.50		124.50	08/05/2026	INV PD	MT	WH
INVOICE: 323947			CHECKDATE: 08/06/2026									
398063		08/01/2026	081326		4075918	124.50		124.50	08/05/2026	INV PD	MT	SC
INVOICE: 323944			CHECKDATE: 08/06/2026									
398064		08/01/2026	081326		4075918	124.50		124.50	08/05/2026	INV PD	MT	SJ
INVOICE: 323941			CHECKDATE: 08/06/2026									
398054		08/01/2026	081326		4075918	124.50		124.50	08/05/2026	INV PD	MT	IN
INVOICE: 323932			CHECKDATE: 08/06/2026									
398055		08/01/2026	081326		4075918	124.50		124.50	08/05/2026	INV PD	MT	IS
INVOICE: 323933			CHECKDATE: 08/06/2026									
398056		08/01/2026	081326		4075918	124.50		124.50	08/05/2026	INV PD	MT	CO
INVOICE: 323935			CHECKDATE: 08/06/2026									
398057		08/01/2026	081326		4075918	154.50		154.50	08/05/2026	INV PD	MT	
INVOICE: 323936			CHECKDATE: 08/06/2026									
398058		08/01/2026	081326		4075918	124.50		124.50	08/05/2026	INV PD	MT	TECH
INVOICE: 323937			CHECKDATE: 08/06/2026									
398059		08/01/2026	081326		4075918	124.50		124.50	08/05/2026	INV PD	MT	MKA
INVOICE: 323938			CHECKDATE: 08/06/2026									
398048		08/01/2026	081326		4075918	124.50		124.50	08/05/2026	INV PD	MT	KC
INVOICE: 323926			CHECKDATE: 08/06/2026									
398049		08/01/2026	081326		4075918	124.50		124.50	08/05/2026	INV PD	MT	MC
INVOICE: 323928			CHECKDATE: 08/06/2026									
398050		08/01/2026	081326		4075918	97.50		97.50	08/05/2026	INV PD	MT	BG
INVOICE: 323929			CHECKDATE: 08/06/2026									
398051		08/01/2026	081326		4075918	124.50		124.50	08/05/2026	INV PD	MT	
INVOICE: 323930			CHECKDATE: 08/06/2026									
398052		08/01/2026	081326		4075918	124.50		124.50	08/05/2026	INV PD	MT	MS
INVOICE: 323931			CHECKDATE: 08/06/2026									
398053		08/01/2026	081326		4075918	124.50		124.50	08/05/2026	INV PD	MT	MC
INVOICE: 323934			CHECKDATE: 08/06/2026									
398042		08/01/2026	081326		4075918	124.50		124.50	08/05/2026	INV PD	MT	DB
INVOICE: 323918			CHECKDATE: 08/06/2026									
398043		08/01/2026	081326		4075918	124.50		124.50	08/05/2026	INV PD	MT	FT
INVOICE: 323921			CHECKDATE: 08/06/2026									
398044		08/01/2026	081326		4075918	124.50		124.50	08/05/2026	INV PD	MT	KG
INVOICE: 323924			CHECKDATE: 08/06/2026									
398045		08/01/2026	081326		4075918	97.50		97.50	08/05/2026	INV PD	MT	FM
INVOICE: 323920			CHECKDATE: 08/06/2026									
398046		08/01/2026	081326		4075918	124.50		124.50	08/05/2026	INV PD	MT	GM
INVOICE: 323923			CHECKDATE: 08/06/2026									
398047		08/01/2026	081326		4075918	124.50		124.50	08/05/2026	INV PD	MT	KV
INVOICE: 323925			CHECKDATE: 08/06/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
13414 COMPUTER SPORTS MEDICINE, INC.						3,773.50					
399066	2700344	07/27/2026		091026	4076341	990.00	990.00	08/21/2026	INV	PD	TECHNOLOGY
INVOICE:INV-006515						CHECKDATE:08/27/2026					
5460 MELISSA CONATSER											
398402		08/12/2026		081626D	4075994	67.00	67.00	08/12/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-AUG26-5797						CHECKDATE:08/16/2026					
5521 CONCRETE MATERIALS											
397952	92554668	07/02/2026		081326	4075919	1,805.00	1,805.00	08/03/2026	INV	PD	MT CMMS
INVOICE:88748						CHECKDATE:08/06/2026					
397953	92554668	07/02/2026		081326	4075919	1,805.00	1,805.00	08/03/2026	INV	PD	MT CMMS
INVOICE:88749						CHECKDATE:08/06/2026					
397954	92554668	07/02/2026		081326	4075919	1,805.00	1,805.00	08/03/2026	INV	PD	MT CMMS
INVOICE:88751						CHECKDATE:08/06/2026					
397955	92554668	07/20/2026		081326	4075919	91.90	91.90	08/03/2026	INV	PD	MT BMC
INVOICE:14356						CHECKDATE:08/06/2026					
397956	92554668	07/20/2026		081326	4075919	173.00	173.00	08/03/2026	INV	PD	MT BMC
INVOICE:14377						CHECKDATE:08/06/2026					
397957	92554668	07/20/2026		081326	4075919	1,765.90	1,765.90	08/03/2026	INV	PD	MT BMC
INVOICE:89074						CHECKDATE:08/06/2026					
397958	92554668	07/23/2026		081326	4075919	107.65	107.65	08/03/2026	INV	PD	MT BMC
INVOICE:14422						CHECKDATE:08/06/2026					
397959	92554668	07/23/2026		081326	4075919	1,378.70	1,378.70	08/03/2026	INV	PD	MT BMC
INVOICE:89134						CHECKDATE:08/06/2026					
397960	92554668	07/24/2026		081326	4075919	55.14	55.14	08/03/2026	INV	PD	MT BMC
INVOICE:14456						CHECKDATE:08/06/2026					
397961	92554668	07/24/2026		081326	4075919	948.47	948.47	08/03/2026	INV	PD	MT BMC
INVOICE:89177						CHECKDATE:08/06/2026					
397962	92554668	07/29/2026		081326	4075919	89.27	89.27	08/03/2026	INV	PD	MT BMC
INVOICE:14533						CHECKDATE:08/06/2026					
397967	92554668	07/29/2026		081326	4075919	1,765.90	1,765.90	08/03/2026	INV	PD	MT BMC
INVOICE:89231						CHECKDATE:08/06/2026					
398970	92554812	08/04/2026		091026	4076211	9.19	9.19	08/19/2026	INV	PD	MT KV
INVOICE:14638						CHECKDATE:08/20/2026					
398972	92554812	08/04/2026		091026	4076211	456.25	456.25	08/19/2026	INV	PD	MT KV
INVOICE:89368						CHECKDATE:08/20/2026					
8816 KRISTIN CONGLETON						12,256.37					
398450		08/10/2026		0826REIM	4076047	276.82	276.82	08/12/2026	INV	PD	CONF-KACTE-JU
INVOICE:CONF-KACTE-JUL26						CHECKDATE:08/16/2026					
5665 ROBERT COOKSEY											
398403		08/12/2026		081626D	4075995	122.60	122.60	08/12/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-AUG26-5798						CHECKDATE:08/16/2026					
9830 KEELEY COOPER											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
398115 INVOICE:CONF-KACTE-JUL26		07/23/2026		0826REIM	4076048	243.28	243.28	08/05/2026	INV	PD	CONF-KACTE-JU
2556 CLAUDE CORNELISON											
398404 INVOICE:CLAIM-AUG26-5799		08/12/2026		081626D	4075996	67.00	67.00	08/12/2026	INV	PD	DENTAL CLAIMS
5698 CORWIN PRESS, INC.											
397871 INVOICE:319973KI	851464	07/13/2026		081326	4075920	44.95	44.95	08/03/2026	INV	PD	INSTRUCTION B
397969 INVOICE:320431KI	851536	07/14/2026		081326	4075920	97.85	97.85	08/03/2026	INV	PD	PRINCIPAL ACA
399271 INVOICE:324923KI	851558	07/30/2026		091026	4076342	2,457.39	2,457.39	08/24/2026	INV	PD	BOOKS FOR NEW
						2,600.19					
13997 JACOB CODY COX											
398117 INVOICE:REIMB-AUG26		07/01/2026		0826REIM	4076049	54.00	54.00	08/05/2026	INV	PD	REIMB-AUG26
11703 KATRINA COYLE											
397906 INVOICE:CONF-VOV-JUL26		07/09/2026		0826REIM	4076050	68.68	68.68	08/04/2026	INV	PD	CONF-VOV-JUL2
5873 CALVIN CREECH											
398405 INVOICE:CLAIM-AUG26-5800		08/12/2026		081626D	4075997	356.80	356.80	08/12/2026	INV	PD	DENTAL CLAIMS
6030 CURRICULUM ASSOCIATES, INC											
398643 INVOICE:90973265	2700225	08/06/2026		091026	4076212	18,110.00	18,110.00	08/14/2026	INV	PD	TECHNOLOGY
11762 CUTTER-PULLIAM ELECTRIC											
398743 INVOICE:WC-PAY17-JUL26		07/08/2026		091026	4076213	31,634.63	31,634.63	08/18/2026	INV	PD	WACO CONSTRUC
6106 D & P TEXT											
399286 INVOICE:8-10-26	851543	08/11/2026		091026	4076343	1,344.00	1,344.00	08/24/2026	INV	PD	AP TEXTBOOKS
399288 INVOICE:8-20-26	851543	08/20/2026		091026	4076343	7,021.00	7,021.00	08/24/2026	INV	PD	AP TEXTBOOKS
						8,365.00					
13753 D & R ACOUSTICS											
397891	92554738	07/31/2026		081326	4075921	8,000.00	8,000.00	08/03/2026	INV	PD	MT PHILLIPS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1599				CHECKDATE:08/06/2026								
398900	92554890	08/12/2026		091026	4076214	920.00		920.00	08/19/2026	INV	PD	MT PHILLIPS
INVOICE:1604				CHECKDATE:08/20/2026								
13422 DANCE SOPHISTICATES, INC						8,920.00						
398931	2700368	07/01/2026		091026	4076215	20,100.00		20,100.00	08/19/2026	INV	PD	MCHS
INVOICE:41430				CHECKDATE:08/20/2026								
6297 ANGIE DANIELS												
398448		08/10/2026		0826REIM	4076051	25.38		25.38	08/12/2026	INV	PD	TRAV-JUL26
INVOICE:TRAV-JUL26				CHECKDATE:08/16/2026								
6494 KRISTEN DARBY												
398406		08/12/2026		081626D	4075998	262.40		262.40	08/12/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-AUG26-5801				CHECKDATE:08/16/2026								
9764 OLIVIA DAVIS												
398407		08/12/2026		081626D	4075999	304.00		304.00	08/12/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-AUG26-5802				CHECKDATE:08/16/2026								
6440 DECKER EQUIPMENT												
397883	92554641	07/28/2026		081326	4075922	1,462.50		1,462.50	08/03/2026	INV	PD	MT MMS
INVOICE:656926B				CHECKDATE:08/06/2026								
397884	92554641	07/08/2026		081326	4075922	509.69		509.69	08/03/2026	INV	PD	MT MMS
INVOICE:656926A				CHECKDATE:08/06/2026								
399260	92554793	08/05/2026		091026	4076344	714.05		714.05	08/24/2026	INV	PD	MT CM
INVOICE:660237A				CHECKDATE:08/27/2026								
399416	92554907	08/20/2026		091026	4076344	265.04		265.04	08/24/2026	INV	PD	MT AREA D
INVOICE:662571A				CHECKDATE:08/27/2026								
6520 DELTA NATURAL GAS						2,951.28						
398595		08/10/2026		091026	4076216	208.17		208.17	08/14/2026	INV	PD	200012431041
INVOICE:200012431041-JUL26				CHECKDATE:08/20/2026								
398596		08/10/2026		091026	4076217	419.37		419.37	08/14/2026	INV	PD	200012285363
INVOICE:200012285363-JUL26				CHECKDATE:08/20/2026								
398597		08/10/2026		091026	4076218	266.43		266.43	08/14/2026	INV	PD	200012326993
INVOICE:200012326993-JUL26				CHECKDATE:08/20/2026								
398598		08/10/2026		091026	4076219	64.83		64.83	08/14/2026	INV	PD	200012386641
INVOICE:200012386641-JUL26				CHECKDATE:08/20/2026								
398599		08/10/2026		091026	4076220	424.48		424.48	08/14/2026	INV	PD	200015341403
INVOICE:200015341403-JUL26				CHECKDATE:08/20/2026								
6540 DEMCO						1,383.28						
398549	2700230	07/31/2026		091026	4076221	426.49		426.49	08/14/2026	INV	PD	MCHS FUNDS
INVOICE:7835842				CHECKDATE:08/20/2026								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
398798	2700021	08/03/2026		091026	4076221	56.98	56.98	08/14/2026	INV	PD	BBE FUND
INVOICE:7836379 CHECKDATE:08/20/2026											
399412	2700331	08/24/2026		091026	4076345	3,427.10	3,427.10	08/26/2026	INV	PD	MSHS FUNDS
INVOICE:7845349 CHECKDATE:08/27/2026											
						3,910.57					
13993 GILBERT DENFELD											
398116		07/24/2026		0826REIM	4076052	1,173.22	1,173.22	08/05/2026	INV	PD	CONF-EAA-JUL2
INVOICE:CONF-EAA-JUL26 CHECKDATE:08/16/2026											
8786 DERBY STATE EQUIPMENT SALES LLC											
399398	92554901	08/19/2026		091026	4076346	1,960.00	1,960.00	08/24/2026	INV	PD	MT
INVOICE:262924-01 CHECKDATE:08/27/2026											
11012 R&R HERBST, LLC											
398580	2700459	08/03/2026		091026	4076222	1,024.95	1,024.95	08/14/2026	INV	PD	District Paid
INVOICE:11993 CHECKDATE:08/20/2026											
398583	2700409	07/19/2026		091026	4076222	2,133.34	2,133.34	08/14/2026	INV	PD	MCHS
INVOICE:12013 CHECKDATE:08/20/2026											
398651	2604183	07/01/2026		091026	4076222	4,470.94	4,470.94	08/14/2026	INV	PD	BOARD
INVOICE:11282 CHECKDATE:08/20/2026											
398652	2604182	07/01/2026		091026	4076222	5,705.65	5,705.65	08/14/2026	INV	PD	BOARD
INVOICE:11225 CHECKDATE:08/20/2026											
						13,334.88					
6829 DISCOVERY EDUCATION											
398914	2700663	08/12/2026		091026	4076223	7,500.00	7,500.00	08/19/2026	INV	PD	TECHNOLOGY
INVOICE:CINV-360176 CHECKDATE:08/20/2026											
13401 DROPLET SOLUTIONS INC											
398065		07/11/2026		081326	4075923	3,500.00	3,500.00	08/05/2026	INV	PD	INV TA4955
INVOICE:TA4955 CHECKDATE:08/06/2026											
7182 DUNN'S BODY SHOP											
398066	851549	07/30/2026		081326	4075924	496.00	496.00	08/05/2026	INV	PD	LAW ENFORCEME
INVOICE:RO 9474 CHECKDATE:08/06/2026											
398067	851549	07/30/2026		081326	4075924	496.00	496.00	08/05/2026	INV	PD	LAW ENFORCEME
INVOICE:RO 9473 CHECKDATE:08/06/2026											
398068	851549	08/03/2026		081326	4075924	496.00	496.00	08/05/2026	INV	PD	LAW ENFORCEME
INVOICE:RO 9478 CHECKDATE:08/06/2026											
						1,488.00					
7029 MARIA DURBIN											
398408		08/12/2026		081626D	4076000	641.54	641.54	08/12/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-AUG26-5803 CHECKDATE:08/16/2026											
5526 JENNIFER DWYER											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
398409		08/12/2026		081626D	4076001	193.32		193.32	08/12/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-AUG26-5804 CHECKDATE:08/16/2026												
7147 ROY CHAD EADES												
397907		07/30/2026		0826REIM	4076053	635.56		635.56	08/04/2026	INV	PD	CONF-AGRI-JUL
INVOICE:CONF-AGRI-JUL26 CHECKDATE:08/16/2026												
7141 EADS FENCE COMPANY, INC												
399315	92554898	08/19/2026		091026	4076347	2,100.00		2,100.00	08/24/2026	INV	PD	MT SC/BMC/KG
INVOICE:1995 CHECKDATE:08/27/2026												
13335 SPRINGFIELD ELECTRIC SUPPLY CO, LLC												
398744		07/02/2026		091026	4076224	11,752.20		11,752.20	08/18/2026	INV	PD	WACO CONSTRUC
INVOICE:S012063945.001 CHECKDATE:08/20/2026												
6505 ECKART, LLC												
398745		07/01/2026		091026	4076225	2,253.67		2,253.67	08/18/2026	INV	PD	WACO CONSTRUC
INVOICE:S101764628.002 CHECKDATE:08/20/2026												
398746		07/01/2026		091026	4076225	1,991.62		1,991.62	08/18/2026	INV	PD	WACO CONSTRUC
INVOICE:S101822786.001 CHECKDATE:08/20/2026												
398747		07/01/2026		091026	4076225	470.21		470.21	08/18/2026	INV	PD	WACO CONSTRUC
INVOICE:S101850755.001 CHECKDATE:08/20/2026												
398748		07/01/2026		091026	4076225	145.86		145.86	08/18/2026	INV	PD	WACO CONSTRUC
INVOICE:S101858458.001 CHECKDATE:08/20/2026												
398749		07/01/2026		091026	4076225	172.47		172.47	08/18/2026	INV	PD	WACO CONSTRUC
INVOICE:S101806136.002 CHECKDATE:08/20/2026												
398750		07/01/2026		091026	4076225	229.96		229.96	08/18/2026	INV	PD	WACO CONSTRUC
INVOICE:S101806136.003 CHECKDATE:08/20/2026												
398751		07/01/2026		091026	4076225	172.47		172.47	08/18/2026	INV	PD	WACO CONSTRUC
INVOICE:S101806136.004 CHECKDATE:08/20/2026												
398752		07/01/2026		091026	4076225	324.77		324.77	08/18/2026	INV	PD	WACO CONSTRUC
INVOICE:S101863220.001 CHECKDATE:08/20/2026												
398753		07/01/2026		091026	4076225	510.00		510.00	08/18/2026	INV	PD	WACO CONSTRUC
INVOICE:S101867030.001 CHECKDATE:08/20/2026												
398754		07/01/2026		091026	4076225	11.86		11.86	08/18/2026	INV	PD	WACO CONSTRUC
INVOICE:S101873447.001 CHECKDATE:08/20/2026												
398755		07/06/2026		091026	4076225	557.21		557.21	08/18/2026	INV	PD	WACO CONSTRUC
INVOICE:S101822786.002 CHECKDATE:08/20/2026												
398756		07/09/2026		091026	4076225	232.91		232.91	08/18/2026	INV	PD	WACO CONSTRUC
INVOICE:S101883142.001 CHECKDATE:08/20/2026												
						7,073.01						
13777 BISHOP E. CARTER IV												
398623		07/31/2026		091026	4076226	76,785.30		76,785.30	08/17/2026	INV	PD	WHITE HALL HV
INVOICE:WHITEHALL-JUL26 CHECKDATE:08/20/2026												
7650 ELECTRONIC BUSINESS MACHINES, INC												
397842	2700164	07/16/2026		081326	4075925	644.04		644.04	08/03/2026	INV	PD	TECHNOLOGY
INVOICE:INV180388 CHECKDATE:08/06/2026												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
397843	2700163	07/16/2026		081326	4075925	152.08		152.08	08/03/2026	INV	PD	TECHNOLOGY
INVOICE: INV180387 CHECKDATE: 08/06/2026												
398348	2700361	07/28/2026		081326	4076113	473.77		473.77	08/12/2026	INV	PD	TECHNOLOGY
INVOICE: INV180915 CHECKDATE: 08/13/2026												
399212	2700523	08/13/2026		091026	4076348	635.70		635.70	08/25/2026	INV	PD	TECHNOLOGY
INVOICE: INV181487 CHECKDATE: 08/27/2026												
399213	2700555	08/13/2026		091026	4076348	299.08		299.08	08/25/2026	INV	PD	TECHNOLOGY
INVOICE: INV181486 CHECKDATE: 08/27/2026												
399214	2700524	08/13/2026		091026	4076348	635.70		635.70	08/25/2026	INV	PD	TECHNOLOGY
INVOICE: INV181485 CHECKDATE: 08/27/2026												
399215	2700525	08/13/2026		091026	4076348	635.70		635.70	08/25/2026	INV	PD	TECHNOLOGY
INVOICE: INV181484 CHECKDATE: 08/27/2026												
399035	2700553	08/07/2026		091026	4076348	47.89		47.89	08/21/2026	INV	PD	TECHNOLOGY
INVOICE: INV181280 CHECKDATE: 08/27/2026												
399036	2700556	08/10/2026		091026	4076348	298.03		298.03	08/21/2026	INV	PD	TECHNOLOGY
INVOICE: INV181332 CHECKDATE: 08/27/2026												
399209	2700522	08/14/2026		091026	4076348	415.76		415.76	08/25/2026	INV	PD	TECHNOLOGY
INVOICE: INV181559 CHECKDATE: 08/27/2026												
399210	2700707	08/14/2026		091026	4076348	87.50		87.50	08/25/2026	INV	PD	TECHNOLOGY
INVOICE: INV181561 CHECKDATE: 08/27/2026												
399211	2700554	08/13/2026		091026	4076348	42.15		42.15	08/25/2026	INV	PD	TECHNOLOGY
INVOICE: INV181489 CHECKDATE: 08/27/2026												
						4,367.40						
9259 JOHN THOMAS DONALD ELLIOTT												
398410		08/12/2026		081626D	4076002	20.00		20.00	08/12/2026	INV	PD	DENTAL CLAIMS
INVOICE: CLAIM-AUG26-5805 CHECKDATE: 08/16/2026												
9968 ENCORE TECHNOLOGIES												
398909	2700480	08/13/2026		091026	4076227	1,732.85		1,732.85	08/19/2026	INV	PD	TECHNOLOGY
INVOICE: INVDRP082659 CHECKDATE: 08/20/2026												
398910	2700483	08/13/2026		091026	4076227	1,471.44		1,471.44	08/19/2026	INV	PD	TECHNOLOGY
INVOICE: INVDRP082658 CHECKDATE: 08/20/2026												
398915	2700407	08/05/2026		091026	4076227	29,465.69		29,465.69	08/19/2026	INV	PD	TECHNOLOGY
INVOICE: INVDRP082422 CHECKDATE: 08/20/2026												
399037	2700601	08/14/2026		091026	4076349	875.22		875.22	08/21/2026	INV	PD	TECHNOLOGY
INVOICE: INVDRP082717 CHECKDATE: 08/27/2026												
399038	2700599	08/14/2026		091026	4076349	3,500.88		3,500.88	08/21/2026	INV	PD	TECHNOLOGY
INVOICE: INVDRP082716 CHECKDATE: 08/27/2026												
399039	2700600	08/14/2026		091026	4076349	875.22		875.22	08/21/2026	INV	PD	TECHNOLOGY
INVOICE: INVDRP082718 CHECKDATE: 08/27/2026												
399040	2700598	08/17/2026		091026	4076349	875.22		875.22	08/21/2026	INV	PD	TECHNOLOGY
INVOICE: INVDRP082747 CHECKDATE: 08/27/2026												
399041	2700481	08/14/2026		091026	4076349	10,300.08		10,300.08	08/21/2026	INV	PD	TECHNOLOGY
INVOICE: INVDRP082712 CHECKDATE: 08/27/2026												
399042	2700482	08/17/2026		091026	4076349	4,621.86		4,621.86	08/21/2026	INV	PD	TECHNOLOGY
INVOICE: INVDRP082743 CHECKDATE: 08/27/2026												
						53,718.46						
7732 ERIC ARMIN, INC.												
398933	2700406	08/04/2026		091026	4076228	703.80		703.80	08/19/2026	INV	PD	GM TITLE I
INVOICE: INV1492701 CHECKDATE: 08/20/2026												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
13992 EXCEL ABA											
397972	2700489	07/27/2026		081326	4075926	1,100.00	1,100.00	08/03/2026	INV	PD	SPECIAL ED ID
INVOICE:2601 CHECKDATE:08/06/2026											
13971 EXPLORE K12 INC											
397878	2700108	07/17/2026		081326	4075927	9,849.60	9,849.60	08/03/2026	INV	PD	TECHNOLOGY
INVOICE:CI-00889999 CHECKDATE:08/06/2026											
398161	2700167	07/20/2026		081326	4076114	2,550.00	2,550.00	08/06/2026	INV	PD	TECHNOLOGY
INVOICE:CI-00894098 CHECKDATE:08/13/2026											
398163	2700166	07/16/2026		081326	4076114	5,595.00	5,595.00	08/06/2026	INV	PD	TECHNOLOGY
INVOICE:CI-00888332 CHECKDATE:08/13/2026											
398801	2700675	08/12/2026		091026	4076229	1,500.00	1,500.00	08/14/2026	INV	PD	TECHNOLOGY
INVOICE:CI-00929763 CHECKDATE:08/20/2026											
399044	2700416	08/10/2026		091026	4076350	450.00	450.00	08/21/2026	INV	PD	TECHNOLOGY
INVOICE:CI-00926318 CHECKDATE:08/27/2026											
399045	2700297	07/23/2026		091026	4076350	897.00	897.00	08/21/2026	INV	PD	TECHNOLOGY
INVOICE:CI-00897533 CHECKDATE:08/27/2026											
						20,841.60					
9812 EXPLORE LEARNING											
398250	2700109	07/15/2026		081326	4076115	5,595.00	5,595.00	08/07/2026	INV	PD	TECHNOLOGY
INVOICE:CI-00885785 CHECKDATE:08/13/2026											
399043	2700110	07/20/2026		091026	4076351	3,295.00	3,295.00	08/21/2026	INV	PD	TECHNOLOGY
INVOICE:CI-0082996 CHECKDATE:08/27/2026											
						8,890.00					
7860 FASTENAL INDUSTRIAL SUPPLIES											
399279	90131327	08/14/2026		091026	4076352	42.70	42.70	08/24/2026	INV	PD	BG
INVOICE:KYRIC93024 CHECKDATE:08/27/2026											
7925 FERGUSON ENTERPRISES											
397888	92554707	07/28/2026		081326	4075928	109.73	109.73	08/03/2026	INV	PD	MT FTMS
INVOICE:9303355 CHECKDATE:08/06/2026											
397951	92554700	07/30/2026		081326	4075928	387.54	387.54	08/03/2026	INV	PD	MT MCHS
INVOICE:9318310 CHECKDATE:08/06/2026											
398561	92554775	08/06/2026		091026	4076230	293.21	293.21	08/14/2026	INV	PD	MT SPARK
INVOICE:9340749 CHECKDATE:08/20/2026											
398562	92554710	08/06/2026		091026	4076230	156.38	156.38	08/14/2026	INV	PD	MT MSHS
INVOICE:9322560 CHECKDATE:08/20/2026											
						946.86					
8838 JOSEPH M FICHETOLA											
398901	92554906	08/05/2026		091026	4076231	1,630.00	1,630.00	08/19/2026	INV	PD	MOWING SERVIC
INVOICE:005 AUG26 CHECKDATE:08/20/2026											
7960 FIRST GEAR, INC											
398194	2700022	07/13/2026		081326	4076116	1,062.50	1,062.50	08/07/2026	INV	PD	KVE DAF

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INVOICE:18390		CHECKDATE:08/13/2026									
6516 ALLEN FOLEY											
398461		08/10/2026		0826REIM	4076054	294.28	294.28	08/12/2026	INV	PD	CONF-KACTE-JU
INVOICE:CONF-KACTE-JUL26		CHECKDATE:08/16/2026									
8089 BRIAN FOLEY											
397908		07/01/2026		0826REIM	4076055	36.66	36.66	08/04/2026	INV	PD	TRAV-JUN26
INVOICE:TRAV-JUN26		CHECKDATE:08/16/2026									
11684 FOLLETT CONTENT SOLUTIONS, LLC											
398169	2700237	07/29/2026		081326	4076117	3,959.97	3,959.97	08/06/2026	INV	PD	MCHS FUNDS
INVOICE:774871		CHECKDATE:08/13/2026									
398589	2603751	07/01/2026		091026	4076232	134.23	134.23	08/14/2026	INV	PD	GM DAF
INVOICE:742955F		CHECKDATE:08/20/2026									
398804	2603624	07/22/2026		091026	4076232	159.60	159.60	08/14/2026	INV	PD	CMMS SECTION
INVOICE:742665A		CHECKDATE:08/20/2026									
398807	2603624	07/24/2026		091026	4076232	20.66	20.66	08/14/2026	INV	PD	CMMS SECTION
INVOICE:742665F		CHECKDATE:08/20/2026									
398810	2601998	07/01/2026		091026	4076232	268.54	268.54	08/14/2026	INV	PD	MMS FUND
INVOICE:659890		CHECKDATE:08/20/2026									
399046	2700366	08/13/2026		091026	4076353	3,738.13	3,738.13	08/21/2026	INV	PD	MSHS FUNDS
INVOICE:779114		CHECKDATE:08/27/2026									
399047	2700237	08/14/2026		091026	4076353	503.48	503.48	08/21/2026	INV	PD	MCHS FUNDS
INVOICE:774871A		CHECKDATE:08/27/2026									
399216	2700562	08/14/2026		091026	4076353	818.78	818.78	08/25/2026	INV	PD	SILVER CREEK
INVOICE:780815		CHECKDATE:08/27/2026									
						9,603.39					
4724 PATRICK FORT											
398411		08/12/2026		081626D	4076003	91.20	91.20	08/12/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-AUG26-5806		CHECKDATE:08/16/2026									
13507 FORWARD EDGE LLC											
399048	2604110	08/18/2026		091026	4076354	2,044.45	2,044.45	08/21/2026	INV	PD	TECHNOLOGY
INVOICE:CW205159		CHECKDATE:08/27/2026									
11086 FOUNDATION BUILDING MATERIALS											
398738		07/01/2026		091026	4076233	8,942.00	8,942.00	08/18/2026	INV	PD	WACO CONSTRUC
INVOICE:105019533-00		CHECKDATE:08/20/2026									
9909 BETHANY FREEMAN											
398412		08/12/2026		081626D	4076004	340.00	340.00	08/12/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-AUG26-5807		CHECKDATE:08/16/2026									
12218 FREI PLUMBING INC.											
398624		07/31/2026		091026	4076234	650,535.39	650,535.39	08/17/2026	INV	PD	WHITE HALL HV

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:WHITEHALLHVAC-JUL26 CHECKDATE:08/20/2026											
7066 ANN S FRIEND											
398413		08/12/2026		081626D	4076005	164.00	164.00	08/12/2026	INV PD		DENTAL CLAIMS
INVOICE:CLAIM-AUG26-5808 CHECKDATE:08/16/2026											
4807 FRONTLINE TECHNOLOGIES, INC											
397819		07/01/2026		080126	4075889	7,976.34	7,976.34	08/03/2026	INV PD		EMPLOYEE EVAL
INVOICE:INVUS250033 CHECKDATE:08/03/2026											
397377	2700328	07/01/2026		081326	4075929	61,755.09	61,755.09	07/21/2026	INV PD		TECHNOLOGY
INVOICE:INVUS245256 CHECKDATE:08/06/2026											
398600	851600	07/01/2026		091026	4076235	31,993.00	31,993.00	08/14/2026	INV PD		EMPLOYEE EVAL
INVOICE:INVUS250034 CHECKDATE:08/20/2026											
						101,724.43					
8342 FRYSC KY, INC											
399410	2700887	08/21/2026		091026	4076355	275.00	275.00	08/26/2026	INV PD		FOLEY/FRST YS
INVOICE:72642934-WRAY CHECKDATE:08/27/2026											
5426 KAREN GABBARD											
398414		08/12/2026		081626D	4076006	160.00	160.00	08/12/2026	INV PD		DENTAL CLAIMS
INVOICE:CLAIM-AUG26-5809 CHECKDATE:08/16/2026											
8327 GABBARD SIGNS, INC.											
399467	92554846	08/04/2026		091026	4076356	1,320.00	1,320.00	08/24/2026	INV PD		MT SC/DB
INVOICE:8385 CHECKDATE:08/27/2026											
8405 GALAXI OF BERE, INC											
398527	851546	08/10/2026		091026	4076236	112.50	112.50	08/14/2026	INV PD		MCS PD CLOTHI
INVOICE:2019-3794 CHECKDATE:08/20/2026											
9911 GENERATION GENIUS, INC											
398354	2700597	08/10/2026		081326	4076118	2,395.00	2,395.00	08/12/2026	INV PD		TECHNOLOGY
INVOICE:GG299825-R3 CHECKDATE:08/13/2026											
13420 GEOTHERMAL EARTHWORKS, INC.											
398669		07/31/2026		091026	4076237	349,393.31	349,393.31	08/17/2026	INV PD		GEOTHERMAL-JU
INVOICE:GEOTHERMAL-JUL26 CHECKDATE:08/20/2026											
8644 GEOTHERMAL SUPPLY CO, INC											
398662		07/28/2026		091026	4076238	2,190.52	2,190.52	08/17/2026	INV PD		GEOTHERMAL-JU
INVOICE:0090602-IN CHECKDATE:08/20/2026											
398663		07/28/2026		091026	4076238	276.43	276.43	08/17/2026	INV PD		GEOTHERMAL-JU
INVOICE:0090601-IN CHECKDATE:08/20/2026											
398664		07/23/2026		091026	4076238	14,647.15	14,647.15	08/17/2026	INV PD		GEOTHERMAL-JU
INVOICE:0090540-IN CHECKDATE:08/20/2026											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
398665		07/01/2026		091026	4076238	588.48		588.48	08/17/2026	INV	PD	GEOTHERMAL-JU
INVOICE:0090247-IN			CHECKDATE:08/20/2026									
398666		07/01/2026		091026	4076238	191.01		191.01	08/17/2026	INV	PD	GEOTHERMAL-JU
INVOICE:0090259-IN			CHECKDATE:08/20/2026									
398680		07/01/2026		091026	4076238	112.32		112.32	08/17/2026	INV	PD	MSFMHVAC-JUL2
INVOICE:0090276-IN			CHECKDATE:08/20/2026									
398681		07/01/2026		091026	4076238	88.52		88.52	08/17/2026	INV	PD	MSFMHVAC-JUL2
INVOICE:0090300-IN			CHECKDATE:08/20/2026									
398667		07/06/2026		091026	4076238	614.20		614.20	08/17/2026	INV	PD	GEOTHERMAL-JU
INVOICE:0090342-IN			CHECKDATE:08/20/2026									
398668		07/01/2026		091026	4076238	20,182.80	20,182.80		08/17/2026	INV	PD	GEOTHERMAL-JU
INVOICE:0089907-IN			CHECKDATE:08/20/2026									
398676		07/01/2026		091026	4076238	359.05		359.05	08/17/2026	INV	PD	MSFMHVAC-JUL2
INVOICE:0090196-IN			CHECKDATE:08/20/2026									
398677		07/01/2026		091026	4076238	817.58		817.58	08/17/2026	INV	PD	MSFMHVAC-JUL2
INVOICE:0090208-IN			CHECKDATE:08/20/2026									
398678		07/01/2026		091026	4076238	610.21		610.21	08/17/2026	INV	PD	MSFMHVAC-JUL2
INVOICE:0090233-IN			CHECKDATE:08/20/2026									
398679		07/01/2026		091026	4076238	577.29		577.29	08/17/2026	INV	PD	MSFMHVAC-JUL2
INVOICE:0090275-IN			CHECKDATE:08/20/2026									
						41,255.56						
8845 GLOBAL SUPPLY AND FLOOR EQUIPMENT												
398660	92554747	08/12/2026		091026	4076239	493.04		493.04	08/14/2026	INV	PD	MT
INVOICE:0205447-001			CHECKDATE:08/20/2026									
12702 GLOBAL WATER TECHNOLOGY, INC												
397945	92554789	07/30/2026		081326	4075930	3,055.00		3,055.00	08/03/2026	INV	PD	MT
INVOICE:199218			CHECKDATE:08/06/2026									
10360 GORDON FOOD SERVICE, INC												
397615		07/28/2026		07012026	4075893	1,771.52		1,771.52	08/27/2026	INV	PD	G MARSHALL CA
INVOICE:9038248781			CHECKDATE:08/03/2026									
397617		07/28/2026		07012026	4075893	2,840.22		2,840.22	08/27/2026	INV	PD	G MARSHALL CA
INVOICE:9038248764			CHECKDATE:08/03/2026									
397620		07/28/2026		07012026	4075893	1,655.56		1,655.56	08/27/2026	INV	PD	KIT CARSON CA
INVOICE:9038281475			CHECKDATE:08/03/2026									
397621		07/28/2026		07012026	4075893	1,026.86		1,026.86	08/27/2026	INV	PD	WACO CAFE
INVOICE:9038248904			CHECKDATE:08/03/2026									
397622		07/28/2026		07012026	4075893	1,087.46		1,087.46	08/27/2026	INV	PD	C MOORES CAFE
INVOICE:9038248941			CHECKDATE:08/03/2026									
397623		07/28/2026		07012026	4075893	2,200.60		2,200.60	08/27/2026	INV	PD	MKA CAFE
INVOICE:9038248858			CHECKDATE:08/03/2026									
397641		07/28/2026		07012026	4075893	808.13		808.13	08/27/2026	INV	PD	FARRISTOWN CA
INVOICE:9038278490			CHECKDATE:08/03/2026									
397624		07/28/2026		07012026	4075893	2,729.80		2,729.80	08/27/2026	INV	PD	KIRKSVILLE CA
INVOICE:9038248775			CHECKDATE:08/03/2026									
397625		07/28/2026		07012026	4075893	3,224.78		3,224.78	08/27/2026	INV	PD	D BOONE CAFE
INVOICE:9038249019			CHECKDATE:08/03/2026									
397627		07/28/2026		07012026	4075893	1,045.94		1,045.94	08/27/2026	INV	PD	D BOONE CAFE
INVOICE:9038249014			CHECKDATE:08/03/2026									
397629		07/28/2026		07012026	4075893	2,109.59		2,109.59	08/27/2026	INV	PD	KINGSTON CAFE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:9038278486			CHECKDATE:08/03/2026								
397631		07/28/2026		07012026	4075893	1,603.03	1,603.03	08/27/2026	INV PD	S	CREEK CAFE
INVOICE:9038249004			CHECKDATE:08/03/2026								
397637		07/28/2026		07012026	4075893	2,113.43	2,113.43	08/27/2026	INV PD		CAUDILL CAFE
INVOICE:9038248957			CHECKDATE:08/03/2026								
397991		08/04/2026		08012026	4075895	3,119.58	3,119.58	09/03/2026	INV PD	G	MARSHALL CA
INVOICE:9038495467			CHECKDATE:08/06/2026								
397992		08/04/2026		08012026	4075895	1,594.74	1,594.74	09/03/2026	INV PD		CENTRAL CAFE
INVOICE:9038495895			CHECKDATE:08/06/2026								
397993		08/04/2026		08012026	4075895	9,724.06	9,724.06	09/03/2026	INV PD		BOONESBOROUGH
INVOICE:9038526177			CHECKDATE:08/06/2026								
397994		08/04/2026		08012026	4075895	3,407.78	3,407.78	09/03/2026	INV PD	S	JOHNSON CAF
INVOICE:9038495803			CHECKDATE:08/06/2026								
397995		08/04/2026		08012026	4075895	1,560.65	1,560.65	09/03/2026	INV PD		KIT CARSON CA
INVOICE:9038526047			CHECKDATE:08/06/2026								
398008		08/04/2026		08012026	4075895	-28.75	-28.75	09/03/2026	CRM PD		FARRISTOWN CA
INVOICE:2003626001			CHECKDATE:08/06/2026								
398002		08/04/2026		08012026	4075895	2,845.78	2,845.78	09/03/2026	INV PD		KIRKSVILLE CA
INVOICE:9038526018			CHECKDATE:08/06/2026								
398003		08/04/2026		08012026	4075895	713.74	713.74	09/03/2026	INV PD	D	BOONE CAFE
INVOICE:9038495494			CHECKDATE:08/06/2026								
398004		08/04/2026		08012026	4075895	5,735.02	5,735.02	09/03/2026	INV PD	S	CREEK CAFE
INVOICE:9038495552			CHECKDATE:08/06/2026								
398005		08/04/2026		08012026	4075895	536.59	536.59	09/03/2026	INV PD	MSHS	YSC
INVOICE:9038495794			CHECKDATE:08/06/2026								
398006		08/04/2026		08012026	4075895	8,245.17	8,245.17	09/03/2026	INV PD	M	SOUTHERN CA
INVOICE:9038495755			CHECKDATE:08/06/2026								
398007		08/04/2026		08012026	4075895	5,436.42	5,436.42	09/03/2026	INV PD		CAUDILL CAFE
INVOICE:9038495581			CHECKDATE:08/06/2026								
397996		08/04/2026		08012026	4075895	4,640.27	4,640.27	09/03/2026	INV PD		CENTRAL CAFE
INVOICE:9038495568			CHECKDATE:08/06/2026								
397997		08/04/2026		08012026	4075895	1,610.81	1,610.81	09/03/2026	INV PD		CENTRAL CAFE
INVOICE:9038495557			CHECKDATE:08/06/2026								
397998		08/04/2026		08012026	4075895	2,380.50	2,380.50	09/03/2026	INV PD	C	MOORES CAFE
INVOICE:9038495474			CHECKDATE:08/06/2026								
397999		08/04/2026		08012026	4075895	5,224.13	5,224.13	09/03/2026	INV PD	M	MIDDLE CAFE
INVOICE:9038526060			CHECKDATE:08/06/2026								
398000		08/04/2026		08012026	4075895	3,845.90	3,845.90	09/03/2026	INV PD		MKA CAFE
INVOICE:9038495471			CHECKDATE:08/06/2026								
398001		08/04/2026		08012026	4075895	1,783.30	1,783.30	09/03/2026	INV PD		FOLEY CAFE
INVOICE:9038495679			CHECKDATE:08/06/2026								
398283		08/11/2026		08012026	4076172	1,211.11	1,211.11	09/10/2026	INV PD		KIRKSVILLE CA
INVOICE:9038768202			CHECKDATE:08/13/2026								
398284		08/11/2026		08012026	4076172	3,430.32	3,430.32	09/10/2026	INV PD	W	HALL CAFE
INVOICE:9038797872			CHECKDATE:08/13/2026								
398285		08/11/2026		08012026	4076172	2,505.59	2,505.59	09/10/2026	INV PD	D	BOONE CAFE
INVOICE:9038768209			CHECKDATE:08/13/2026								
398286		08/11/2026		08012026	4076172	2,741.19	2,741.19	09/10/2026	INV PD		KINGSTON CAFE
INVOICE:9038793124			CHECKDATE:08/13/2026								
398287		08/11/2026		08012026	4076172	974.13	974.13	09/10/2026	INV PD	S	CREEK CAFE
INVOICE:9038767731			CHECKDATE:08/13/2026								
398288		08/11/2026		08012026	4076172	5,859.68	5,859.68	09/10/2026	INV PD	M	SOUTHERN CA
INVOICE:9038767831			CHECKDATE:08/13/2026								
398277		08/11/2026		08012026	4076172	1,902.11	1,902.11	09/10/2026	INV PD		SPARK CAFE
INVOICE:9038768331			CHECKDATE:08/13/2026								

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398278		08/11/2026		08012026	4076172	6,238.57	6,238.57	09/10/2026	INV	PD	CENTRAL CAFE
INVOICE:9038768288		CHECKDATE:08/13/2026									
398279		08/11/2026		08012026	4076172	2,850.04	2,850.04	09/10/2026	INV	PD	C MOORES CAFE
INVOICE:9038768427		CHECKDATE:08/13/2026									
398280		08/11/2026		08012026	4076172	1,003.64	1,003.64	09/10/2026	INV	PD	M MIDDLE CAFE
INVOICE:9038768363		CHECKDATE:08/13/2026									
398281		08/11/2026		08012026	4076172	1,275.50	1,275.50	09/10/2026	INV	PD	MKA CAFE
INVOICE:9038768198		CHECKDATE:08/13/2026									
398282		08/11/2026		08012026	4076172	5,245.68	5,245.68	09/10/2026	INV	PD	FOLEY CAFE
INVOICE:9038767897		CHECKDATE:08/13/2026									
398289		08/11/2026		08012026	4076172	588.07	588.07	09/10/2026	INV	PD	CAUDILL CAFE
INVOICE:9038767802		CHECKDATE:08/13/2026									
398290		08/11/2026		08012026	4076172	2,666.38	2,666.38	09/10/2026	INV	PD	FARRISTOWN CA
INVOICE:9038793135		CHECKDATE:08/13/2026									
398291		08/11/2026		08012026	4076172	1,887.50	1,887.50	09/10/2026	INV	PD	FARRISTOWN CA
INVOICE:9038793123		CHECKDATE:08/13/2026									
398272		08/11/2026		08012026	4076172	1,904.53	1,904.53	09/10/2026	INV	PD	G MARSHALL CA
INVOICE:9038767737		CHECKDATE:08/13/2026									
398273		08/11/2026		08012026	4076172	2,657.70	2,657.70	09/10/2026	INV	PD	CENTRAL CAFE
INVOICE:9038768447		CHECKDATE:08/13/2026									
398274		08/11/2026		08012026	4076172	1,721.73	1,721.73	09/10/2026	INV	PD	S JOHNSON CAF
INVOICE:9038767716		CHECKDATE:08/13/2026									
398275		08/11/2026		08012026	4076172	1,619.15	1,619.15	09/10/2026	INV	PD	KIT CARSON CA
INVOICE:9038797814		CHECKDATE:08/13/2026									
398276		08/11/2026		08012026	4076172	3,366.93	3,366.93	09/10/2026	INV	PD	WACO CAFE
INVOICE:9038767839		CHECKDATE:08/13/2026									
398784		08/18/2026		08012026	4076312	35.52	35.52	09/17/2026	INV	PD	G MARSHALL CA
INVOICE:9039029697		CHECKDATE:08/21/2026									
398787		08/18/2026		08012026	4076312	3,457.19	3,457.19	09/17/2026	INV	PD	G MARSHALL CA
INVOICE:9039029664		CHECKDATE:08/21/2026									
398788		08/18/2026		08012026	4076312	5,222.08	5,222.08	09/17/2026	INV	PD	CENTRAL CAFE
INVOICE:9039031149		CHECKDATE:08/21/2026									
398841		08/18/2026		08012026	4076312	4,930.12	4,930.12	09/17/2026	INV	PD	S CREEK CAFE
INVOICE:9039030515		CHECKDATE:08/21/2026									
398842		08/18/2026		08012026	4076312	5,859.97	5,859.97	09/17/2026	INV	PD	M SOUTHERN CA
INVOICE:9039030573		CHECKDATE:08/21/2026									
398845		08/18/2026		08012026	4076312	4,273.35	4,273.35	09/17/2026	INV	PD	CAUDILL CAFE
INVOICE:9039059661		CHECKDATE:08/21/2026									
398846		08/18/2026		08012026	4076312	4,734.78	4,734.78	09/17/2026	INV	PD	FARRISTOWN CA
INVOICE:9039055567		CHECKDATE:08/21/2026									
398849		08/19/2026		08012026	4076312	-101.96	-101.96	08/19/2026	CRM	PD	KINGSTON CAFE
INVOICE:2003688961		CHECKDATE:08/21/2026									
398834		08/18/2026		08012026	4076312	3,333.80	3,333.80	09/17/2026	INV	PD	W HALL CAFE
INVOICE:9039059654		CHECKDATE:08/21/2026									
398835		08/18/2026		08012026	4076312	47.36	47.36	09/17/2026	INV	PD	D BOONE CAFE
INVOICE:9039031210		CHECKDATE:08/21/2026									
398836		08/18/2026		08012026	4076312	4,697.60	4,697.60	09/17/2026	INV	PD	D BOONE CAFE
INVOICE:9039031209		CHECKDATE:08/21/2026									
398837		08/18/2026		08012026	4076312	3,708.57	3,708.57	09/17/2026	INV	PD	KINGSTON CAFE
INVOICE:9039055610		CHECKDATE:08/21/2026									
398838		08/18/2026		08012026	4076312	23.68	23.68	09/17/2026	INV	PD	KINGSTON CAFE
INVOICE:9039055631		CHECKDATE:08/21/2026									
398839		08/18/2026		08012026	4076312	41.44	41.44	09/17/2026	INV	PD	S CREEK CAFE
INVOICE:9039030548		CHECKDATE:08/21/2026									
398823		08/18/2026		08012026	4076312	3,820.54	3,820.54	09/17/2026	INV	PD	M MIDDLE CAFE

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INVOICE:9039029724			CHECKDATE:08/21/2026								
398824		08/18/2026		08012026	4076312	2,561.95	2,561.95	09/17/2026	INV PD		MKA CAFE
INVOICE:9039029594			CHECKDATE:08/21/2026								
398827		08/18/2026		08012026	4076312	29.60	29.60	09/17/2026	INV PD		MKA CAFE
INVOICE:9039029601			CHECKDATE:08/21/2026								
398828		08/18/2026		08012026	4076312	478.60	478.60	09/17/2026	INV PD		FOLEY CAFE
INVOICE:9039030506			CHECKDATE:08/21/2026								
398831		08/18/2026		08012026	4076312	35.52	35.52	09/17/2026	INV PD		KIRKSVILLE CA
INVOICE:9039031186			CHECKDATE:08/21/2026								
398833		08/18/2026		08012026	4076312	4,106.51	4,106.51	09/17/2026	INV PD		KIRKSVILLE CA
INVOICE:9039031180			CHECKDATE:08/21/2026								
398808		08/18/2026		08012026	4076312	538.77	538.77	09/17/2026	INV PD		MC
INVOICE:9039031233			CHECKDATE:08/21/2026								
398812		08/18/2026		08012026	4076312	1,796.21	1,796.21	09/17/2026	INV PD		CENTRAL CAFE
INVOICE:9039031230			CHECKDATE:08/21/2026								
398815		08/18/2026		08012026	4076312	49.50	49.50	09/17/2026	INV PD		MC
INVOICE:9039031235			CHECKDATE:08/21/2026								
398816		08/18/2026		08012026	4076312	10,512.86	10,512.86	09/17/2026	INV PD		CENTRAL CAFE
INVOICE:9039031226			CHECKDATE:08/21/2026								
398818		08/18/2026		08012026	4076312	3,770.36	3,770.36	09/17/2026	INV PD		C MOORES CAFE
INVOICE:9039031165			CHECKDATE:08/21/2026								
398821		08/18/2026		08012026	4076312	23.68	23.68	09/17/2026	INV PD		M MIDDLE CAFE
INVOICE:9039029750			CHECKDATE:08/21/2026								
398791		08/18/2026		08012026	4076312	4,271.57	4,271.57	09/17/2026	INV PD		S JOHNSON CAF
INVOICE:9039030630			CHECKDATE:08/21/2026								
398792		08/18/2026		08012026	4076312	3,334.32	3,334.32	09/17/2026	INV PD		KIT CARSON CA
INVOICE:9039059740			CHECKDATE:08/21/2026								
398794		08/18/2026		08012026	4076312	35.52	35.52	09/17/2026	INV PD		WACO CAFE
INVOICE:9039029742			CHECKDATE:08/21/2026								
398796		08/18/2026		08012026	4076312	2,597.65	2,597.65	09/17/2026	INV PD		WACO CAFE
INVOICE:9039029730			CHECKDATE:08/21/2026								
398799		08/18/2026		08012026	4076312	1,457.06	1,457.06	09/17/2026	INV PD		SPARK ACADEMY
INVOICE:9039031200			CHECKDATE:08/21/2026								
398802		08/14/2026		08012026	4076312	1,108.44	1,108.44	09/17/2026	INV PD		CENTRAL CAFE
INVOICE:9038910952			CHECKDATE:08/21/2026								
399374		08/25/2026		08012026	4076429	17.76	17.76	09/24/2026	INV PD		G MARSHALL CA
INVOICE:9039295622			CHECKDATE:08/27/2026								
399433		08/25/2026		08012026	4076429	8,440.62	8,440.62	09/24/2026	INV PD		M SOUTHERN CA
INVOICE:9039295756			CHECKDATE:08/27/2026								
399436		08/25/2026		08012026	4076429	1,748.63	1,748.63	09/24/2026	INV PD		CAUDILL CAFE
INVOICE:9039295693			CHECKDATE:08/27/2026								
399438		08/25/2026		08012026	4076429	100.64	100.64	09/24/2026	INV PD		FARRISTOWN CA
INVOICE:9039321861			CHECKDATE:08/27/2026								
399439		08/25/2026		08012026	4076429	5,140.92	5,140.92	09/24/2026	INV PD		FARRISTOWN CA
INVOICE:9039321858			CHECKDATE:08/27/2026								
399442		08/25/2026		08012026	4076429	1,940.15	1,940.15	09/24/2026	INV PD		FARRISTOWN CA
INVOICE:9039321850			CHECKDATE:08/27/2026								
399420		08/25/2026		08012026	4076429	1,875.76	1,875.76	09/24/2026	INV PD		W HALL CAFE
INVOICE:9039327344			CHECKDATE:08/27/2026								
399424		08/25/2026		08012026	4076429	35.52	35.52	09/24/2026	INV PD		D BOONE CAFE
INVOICE:9039296071			CHECKDATE:08/27/2026								
399426		08/25/2026		08012026	4076429	2,656.03	2,656.03	09/24/2026	INV PD		D BOONE CAFE
INVOICE:9039296052			CHECKDATE:08/27/2026								
399428		08/25/2026		08012026	4076429	3,407.72	3,407.72	09/24/2026	INV PD		KINGSTON CAFE
INVOICE:9039321867			CHECKDATE:08/27/2026								

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399431		08/25/2026		08012026	4076429	65.12	65.12	09/24/2026	INV	PD	S CREEK CAFE
INVOICE:9039295695		CHECKDATE:08/27/2026									
399432		08/25/2026		08012026	4076429	3,805.18	3,805.18	09/24/2026	INV	PD	S CREEK CAFE
INVOICE:9039295681		CHECKDATE:08/27/2026									
399401		08/25/2026		08012026	4076429	2,576.19	2,576.19	09/24/2026	INV	PD	MKA CAFE
INVOICE:9039296064		CHECKDATE:08/27/2026									
399402		08/25/2026		08012026	4076429	41.44	41.44	09/24/2026	INV	PD	FOLEY CAFE
INVOICE:9039295669		CHECKDATE:08/27/2026									
399403		08/25/2026		08012026	4076429	1,631.54	1,631.54	09/24/2026	INV	PD	FOLEY CAFE
INVOICE:9039295661		CHECKDATE:08/27/2026									
399407		08/25/2026		08012026	4076429	5,188.16	5,188.16	09/24/2026	INV	PD	KIRKSVILLE CA
INVOICE:9039296298		CHECKDATE:08/27/2026									
399413		08/25/2026		08012026	4076429	23.68	23.68	09/24/2026	INV	PD	KIRKSVILLE CA
INVOICE:9039296329		CHECKDATE:08/27/2026									
399417		08/25/2026		08012026	4076429	1,035.37	1,035.37	09/24/2026	INV	PD	W HALL CAFE
INVOICE:9039330553		CHECKDATE:08/27/2026									
399394		08/25/2026		08012026	4076429	5,665.41	5,665.41	09/24/2026	INV	PD	CENTRAL CAFE
INVOICE:9039296108		CHECKDATE:08/27/2026									
399395		08/25/2026		08012026	4076429	3,066.90	3,066.90	09/24/2026	INV	PD	C MOORES CAFE
INVOICE:9039296221		CHECKDATE:08/27/2026									
399396		08/25/2026		08012026	4076429	23.68	23.68	09/24/2026	INV	PD	M MIDDLE CAFE
INVOICE:9039296257		CHECKDATE:08/27/2026									
399397		08/25/2026		08012026	4076429	3,649.72	3,649.72	09/24/2026	INV	PD	M MIDDLE CAFE
INVOICE:9039296242		CHECKDATE:08/27/2026									
399399		08/21/2026		08012026	4076429	-75.86	-75.86	08/21/2026	CRM	PD	MKA CAFE
INVOICE:2003698178		CHECKDATE:08/27/2026									
399400		08/25/2026		08012026	4076429	11.84	11.84	09/24/2026	INV	PD	MKA CAFE
INVOICE:9039296083		CHECKDATE:08/27/2026									
399387		08/25/2026		08012026	4076429	47.36	47.36	09/24/2026	INV	PD	S JOHNSON CAF
INVOICE:9039295744		CHECKDATE:08/27/2026									
399388		08/25/2026		08012026	4076429	1,353.13	1,353.13	09/24/2026	INV	PD	KIT CARSON CA
INVOICE:9039330544		CHECKDATE:08/27/2026									
399389		08/25/2026		08012026	4076429	1,508.64	1,508.64	09/24/2026	INV	PD	KIT CARSON CA
INVOICE:9039327312		CHECKDATE:08/27/2026									
399391		08/25/2026		08012026	4076429	2,589.34	2,589.34	09/24/2026	INV	PD	WACO CAFE
INVOICE:9039295685		CHECKDATE:08/27/2026									
399392		08/25/2026		08012026	4076429	2,259.75	2,259.75	09/24/2026	INV	PD	CENTRAL CAFE
INVOICE:9039296123		CHECKDATE:08/27/2026									
399393		08/25/2026		08012026	4076429	47.36	47.36	09/24/2026	INV	PD	CENTRAL CAFE
INVOICE:9039296134		CHECKDATE:08/27/2026									
399375		08/25/2026		08012026	4076429	3,852.33	3,852.33	09/24/2026	INV	PD	G MARSHALL CA
INVOICE:9039295604		CHECKDATE:08/27/2026									
399376		08/25/2026		08012026	4076429	23.68	23.68	09/24/2026	INV	PD	CENTRAL CAFE
INVOICE:9039296032		CHECKDATE:08/27/2026									
399377		08/25/2026		08012026	4076429	1,843.99	1,843.99	09/24/2026	INV	PD	CENTRAL CAFE
INVOICE:9039296016		CHECKDATE:08/27/2026									
399378		08/25/2026		08012026	4076429	1,210.90	1,210.90	09/24/2026	INV	PD	BOONESBOROUGH
INVOICE:9039327291		CHECKDATE:08/27/2026									
399382		08/25/2026		08012026	4076429	1,080.64	1,080.64	09/24/2026	INV	PD	BOONESBOROUGH
INVOICE:9039330529		CHECKDATE:08/27/2026									
399385		08/25/2026		08012026	4076429	3,035.14	3,035.14	09/24/2026	INV	PD	S JOHNSON CAF
INVOICE:9039295732		CHECKDATE:08/27/2026									

289,958.70

5017 GOVERNMENT FORMS & SUPPLIES

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
399289 INVOICE:0363456	2700434	08/12/2026		091026 CHECKDATE:08/27/2026	4076357	209.14	209.14	08/24/2026	INV PD		FINANCE SUPPL
12896 GRADECAM LLC											
397932 INVOICE:0726182	2700243	07/31/2026		081326 CHECKDATE:08/06/2026	4075931	11,200.00	11,200.00	08/04/2026	INV PD		TECHNOLOGY
21500 GRAINGER, INC											
399468 INVOICE:9029002160	92554740	08/03/2026		091026 CHECKDATE:08/27/2026	4076358	251.91	251.91	08/24/2026	INV PD		MT PHILLIPS
399469 INVOICE:9029806610	92554740	08/03/2026		091026 CHECKDATE:08/27/2026	4076358	127.49	127.49	08/24/2026	INV PD		MT PHILLIPS
						379.40					
13297 GRANITE TELECOMMUNICATIONS, LLC											
398533 INVOICE:757939786	2700603	08/01/2026		091026 CHECKDATE:08/20/2026	4076240	2,573.93	2,573.93	08/14/2026	INV PD		TECHNOLOGY
8957 GRANT'S EXCAVATING, INC											
398661 INVOICE:9999-3982	92554683	08/12/2026		091026 CHECKDATE:08/20/2026	4076241	1,950.00	1,950.00	08/14/2026	INV PD		MT CM
12216 GRAYHAWK, LLC											
398737 INVOICE:WC-PAY17-JUL26		07/31/2026		091026 CHECKDATE:08/20/2026	4076242	12,555.00	12,555.00	08/18/2026	INV PD		WACO CONSTRUC
12907 GROSS MECHANICAL HEATING & COOLING, LLC											
398480 INVOICE:1317		08/12/2026		091026 CHECKDATE:08/20/2026	4076243	330.50	330.50	08/14/2026	INV PD		VARIOUS SCHOO
398621 INVOICE:1387		08/14/2026		091026 CHECKDATE:08/20/2026	4076243	325.25	325.25	08/17/2026	INV PD		KIRKSVILLE CA
398813 INVOICE:1319	92554886	08/11/2026		091026 CHECKDATE:08/20/2026	4076243	197.00	197.00	08/19/2026	INV PD		MT MSHS
398814 INVOICE:1314	92554888	08/03/2026		091026 CHECKDATE:08/20/2026	4076243	227.00	227.00	08/19/2026	INV PD		MT IGN
398817 INVOICE:1368	92554887	08/12/2026		091026 CHECKDATE:08/20/2026	4076243	246.25	246.25	08/19/2026	INV PD		MT BMC
						1,326.00					
13324 ASHTON HALE											
397909 INVOICE:TRAV-JUL26		07/31/2026		0826REIM CHECKDATE:08/16/2026	4076056	213.10	213.10	08/04/2026	INV PD		TRAV-JUL26
12492 KALLIE HAMILTON											
398453 INVOICE:CONF-KACTE-JUL26		08/06/2026		0826REIM CHECKDATE:08/16/2026	4076057	108.10	108.10	08/12/2026	INV PD		CONF-KACTE-JU

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9650 HF GROUP											
398156	851492	07/31/2026		081326	4076119	692.18	692.18	08/06/2026	INV PD		RECORDS BINDI
INVOICE:0022560-IN CHECKDATE:08/13/2026											
9776 HIGHBRIDGE SPRING WATER CO., INC											
397933	2700233	07/13/2026		081326	4075932	40.45	40.45	08/04/2026	INV PD		TECHNOLOGY
INVOICE:509515 CHECKDATE:08/06/2026											
1129 HOBBY LOBBY											
399404	851609	08/20/2026		091026	4076359	87.41	87.41	08/24/2026	INV PD		OFFICE SUPPLI
INVOICE:0401002003720820265 CHECKDATE:08/27/2026											
12695 HOLSTON GASES, INC											
398472		07/01/2026		081326	4076120	36.65	36.65	08/12/2026	INV PD		BG
INVOICE:831312 CHECKDATE:08/13/2026											
398473		07/01/2026		081326	4076120	36.65	36.65	08/12/2026	INV PD		BG
INVOICE:856105 CHECKDATE:08/13/2026											
398474		07/31/2026		081326	4076120	37.75	37.75	08/12/2026	INV PD		BG
INVOICE:880362 CHECKDATE:08/13/2026											
398587		07/01/2026		091026	4076244	216.00	216.00	08/14/2026	INV PD		IGNITE SOUTH
INVOICE:831238 CHECKDATE:08/20/2026											
398852		07/01/2026		091026	4076244	144.00	144.00	08/19/2026	INV PD		GAS RENTAL
INVOICE:831318 CHECKDATE:08/20/2026											
						471.05					
10988 HOWIE'S ATHLETIC TAPE											
397934	2700342	07/24/2026		081326	4075933	2,242.20	2,242.20	08/04/2026	INV PD		MSHS BOARD AT
INVOICE:INV000418070 CHECKDATE:08/06/2026											
11641 HUDL											
398916	2700668	08/13/2026		091026	4076245	15,900.00	15,900.00	08/19/2026	INV PD		TECHNOLOGY
INVOICE:HUS00017655 CHECKDATE:08/20/2026											
10123 BECKY HUMPHREY											
398415		08/12/2026		081626D	4076007	616.80	616.80	08/12/2026	INV PD		DENTAL CLAIMS
INVOICE:CLAIM-AUG26-5810 CHECKDATE:08/16/2026											
10104 ANDREA HUNT											
398416		08/12/2026		081626D	4076008	176.00	176.00	08/12/2026	INV PD		DENTAL CLAIMS
INVOICE:CLAIM-AUG26-5811 CHECKDATE:08/16/2026											
10140 HURST MUSIC, INC.											
398582	2700267	07/25/2026		091026	4076246	390.00	390.00	08/14/2026	INV PD		MMS FUND
INVOICE:1355176 CHECKDATE:08/20/2026											
399415	2700848	08/25/2026		091026	4076360	1,039.93	1,039.93	08/26/2026	INV PD		MMS 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:1358709		CHECKDATE:08/27/2026									
						1,429.93					
6904 JOHN TOMMY GROSS											
398292	851595	08/11/2026		081326	4076121	300.00	300.00	08/12/2026	INV PD		WHITE HALL
INVOICE:MCS-2026-11		CHECKDATE:08/13/2026									
398467	92554872	08/08/2026		081326	4076121	1,900.00	1,900.00	08/12/2026	INV PD		MT FT/BMC
INVOICE:MCS-2026-9		CHECKDATE:08/13/2026									
						2,200.00					
1170 INFINITE CAMPUS INC.											
397935	2700004	07/01/2026		081326	4075934	89,732.60	89,732.60	08/04/2026	INV PD		TECHNOLOGY
INVOICE:CI-00007868		CHECKDATE:08/06/2026									
11658 INFOHANDLER.COM, INC.											
399217		08/12/2026		091026	4076361	1,179.93	1,179.93	08/25/2026	INV PD		SPED
INVOICE:28680		CHECKDATE:08/27/2026									
17229 IXL LEARNING											
399418	2700249	08/17/2026		091026	4076362	4,900.00	4,900.00	08/26/2026	INV PD		TECHNOLOGY
INVOICE:S595651		CHECKDATE:08/27/2026									
12251 J & J ENTERPRISE OF KY											
398471	92554734	08/10/2026		081326	4076122	3,309.60	3,309.60	08/12/2026	INV PD		MT KV
INVOICE:081026-1		CHECKDATE:08/13/2026									
10750 JIM'S LOCK & KEY SERVICE, INC											
397886	92554682	07/28/2026		081326	4075935	9.00	9.00	08/03/2026	INV PD		MT MMS
INVOICE:36598		CHECKDATE:08/06/2026									
397890	92554729	07/29/2026		081326	4075935	111.00	111.00	08/03/2026	INV PD		MT MCHS
INVOICE:36708		CHECKDATE:08/06/2026									
398100		08/04/2026		081326	4075935	12.00	12.00	08/05/2026	INV PD		MT
INVOICE:36728		CHECKDATE:08/06/2026									
398231		08/05/2026		081326	4076123	20.00	20.00	08/07/2026	INV PD		MT PHILLIPS
INVOICE:36738		CHECKDATE:08/13/2026									
398232		08/05/2026		081326	4076123	10.00	10.00	08/07/2026	INV PD		MT BBE
INVOICE:36737		CHECKDATE:08/13/2026									
398891	90131320	08/12/2026		091026	4076247	88.00	88.00	08/19/2026	INV PD		BG
INVOICE:36780		CHECKDATE:08/20/2026									
398898	92554735	08/14/2026		091026	4076247	95.00	95.00	08/19/2026	INV PD		MT WC
INVOICE:36791		CHECKDATE:08/20/2026									
398904		08/11/2026		091026	4076247	14.00	14.00	08/19/2026	INV PD		MT
INVOICE:36771		CHECKDATE:08/20/2026									
398905		08/07/2026		091026	4076247	24.00	24.00	08/19/2026	INV PD		MT
INVOICE:36751		CHECKDATE:08/20/2026									
398906		08/13/2026		091026	4076247	8.00	8.00	08/19/2026	INV PD		MT
INVOICE:36783		CHECKDATE:08/20/2026									
398907		08/12/2026		091026	4076247	19.64	19.64	08/19/2026	INV PD		MT MCHS
INVOICE:36776		CHECKDATE:08/20/2026									

MADISON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
398908		08/10/2026		091026	4076247	6.93		6.93	08/19/2026	INV	PD	MT WH
INVOICE:36765				CHECKDATE:08/20/2026								
399202	92554713	08/18/2026		091026	4076363	30.05		30.05	08/24/2026	INV	PD	MT
INVOICE:36808				CHECKDATE:08/27/2026								
399301		08/18/2026		091026	4076363	20.00		20.00	08/24/2026	INV	PD	MT
INVOICE:36807				CHECKDATE:08/27/2026								
399425		08/17/2026		091026	4076363	12.50		12.50	08/24/2026	INV	PD	MT
INVOICE:36798				CHECKDATE:08/27/2026								
399427		08/20/2026		091026	4076363	8.00		8.00	08/24/2026	INV	PD	MT
INVOICE:36814				CHECKDATE:08/27/2026								
399434	92554828	08/14/2026		091026	4076363	209.00		209.00	08/24/2026	INV	PD	MT SRO
INVOICE:36796				CHECKDATE:08/27/2026								
399437	92554828	08/15/2026		091026	4076363	120.00		120.00	08/24/2026	INV	PD	MT SRO
INVOICE:36805				CHECKDATE:08/27/2026								
						817.12						
10411 JKM TRAINING INC												
397971	2700484	07/01/2026		081326	4075936	489.00		489.00	08/03/2026	INV	PD	SPECIAL ED GE
INVOICE:36781				CHECKDATE:08/06/2026								
10278 JOHN DEERE FINANCIAL												
398897	92554825	08/14/2026		091026	4076248	399.98		399.98	08/19/2026	INV	PD	MT PHILLIPS
INVOICE:W404367				CHECKDATE:08/20/2026								
399443	92554896	08/20/2026		091026	4076364	150.00		150.00	08/24/2026	INV	PD	MT DB
INVOICE:W425169				CHECKDATE:08/27/2026								
						549.98						
10880 JOSTEN'S												
399049	2700560	08/12/2026		091026	4076365	40.20		40.20	08/21/2026	INV	PD	MSHS BOARD
INVOICE:40164210				CHECKDATE:08/27/2026								
10897 JUNIOR LIBRARY GUILD												
399154	2603749	08/01/2026		091026	4076366	4,340.60		4,340.60	08/24/2026	INV	PD	CMMS SECTION
INVOICE:746889				CHECKDATE:08/27/2026								
13408 K-12 SOLUTIONS GROUP, LLC												
397847	851577	07/21/2026		081326	4075937	11,007.25		11,007.25	08/03/2026	INV	PD	504 LICENSE
INVOICE:33796				CHECKDATE:08/06/2026								
10958 KDA OFFICE FURNITURE												
397852	851475	07/31/2026		081326	4075938	14,216.04		14,216.04	08/03/2026	INV	PD	NEW ALT SCHOO
INVOICE:2852				CHECKDATE:08/06/2026								
13046 KELSAN, INC.												
399478	92554870	08/24/2026		091026	4076367	1,934.75		1,934.75	08/24/2026	INV	PD	MT
INVOICE:4135639				CHECKDATE:08/27/2026								
2271 KENNY BARGER												

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
399016 INVOICE:AUGUST 2026		08/20/2026		080126 CHECKDATE:08/20/2026	4076311	150.00	150.00	08/20/2026	INV PD		TITLES AND PL
13123 KENTUCKY FUEL SUPPLY, LLC											
398296 INVOICE:0903900-IN		07/01/2026		081326 CHECKDATE:08/13/2026	4076124	11,916.51	11,916.51	08/12/2026	INV PD		FUEL CHARGES
398297 INVOICE:0908842-IN	90131064	07/31/2026		081326 CHECKDATE:08/13/2026	4076124	15,626.49	15,626.49	08/12/2026	INV PD		FUEL CHARGES
398299 INVOICE:0905102-IN		07/01/2026		081326 CHECKDATE:08/13/2026	4076124	9,088.72	9,088.72	08/12/2026	INV PD		FUEL CHARGES
398571 INVOICE:0909044-IN	90131065	08/03/2026		091026 CHECKDATE:08/20/2026	4076249	1,898.50	1,898.50	08/14/2026	INV PD		FUEL CHARGES
399194 INVOICE:0907605-IN	90131314	07/15/2026		091026 CHECKDATE:08/27/2026	4076368	24,178.93	24,178.93	08/24/2026	INV PD		FUEL CHARGES
399196 INVOICE:0907610-IN	90131315	07/16/2026		091026 CHECKDATE:08/27/2026	4076368	13,859.91	13,859.91	08/24/2026	INV PD		FUEL CHARGES
399484 INVOICE:0909264-IN	90131305	08/05/2026		091026 CHECKDATE:08/27/2026	4076368	6,203.61	6,203.61	08/24/2026	INV PD		FUEL CHARGES
						82,772.67					
14004 KENTUCKY HIGH SCHOOL SOCCER COACHES ASSOCIATION											
399455 INVOICE:MADISON SOUTH-AUG26	2700897	08/26/2026		091026 CHECKDATE:08/27/2026	4076369	55.00	55.00	08/26/2026	INV PD		CORY GILLUM
12108 KENTUCKY PUBLIC PENSIONS AUTHORITY											
398130 INVOICE:OMITTED-JUL26		08/06/2026		080126 CHECKDATE:08/06/2026	4075896	536.93	536.93	08/06/2026	INV PD		OMITTED CERS
399490 INVOICE:HEALTHINS-AUG26		08/27/2026		082726 CHECKDATE:08/27/2026	4076313	9,665.24	9,665.24	08/27/2026	INV PD		HEALTH INS RE
						10,202.17					
13234 KENTUCKY TRUCK BROTHERS, LLC											
397856 INVOICE:16348	92554712	07/29/2026		081326 CHECKDATE:08/06/2026	4075939	313.99	313.99	08/03/2026	INV PD		MT
398088 INVOICE:16067	90131270	07/01/2026		081326 CHECKDATE:08/06/2026	4075939	2,908.57	2,908.57	08/03/2026	INV PD		BG
						3,222.56					
13796 KENTUCKY UNIFORMS, INC.											
398524 INVOICE:259121	851508	08/05/2026		091026 CHECKDATE:08/20/2026	4076250	1,763.25	1,763.25	08/14/2026	INV PD		UNIFORM POLOS
11220 KENWAY DISTRIBUTING											
397882 INVOICE:401685	92554553	07/30/2026		081326 CHECKDATE:08/06/2026	4075940	7,721.36	7,721.36	08/03/2026	INV PD		FLOOR SCRUBBE
398070 INVOICE:403028	92554751	07/31/2026		081326 CHECKDATE:08/06/2026	4075940	117.29	117.29	08/05/2026	INV PD		MT
398072	92554751	07/31/2026		081326	4075940	1,485.34	1,485.34	08/05/2026	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:402903				CHECKDATE:08/06/2026								
399264	92554808	08/14/2026		091026	4076370	162.60		162.60	08/24/2026	INV	PD	MT WH/CM
INVOICE:403485				CHECKDATE:08/27/2026								
399462	92554864	08/14/2026		091026	4076370	4,799.64		4,799.64	08/24/2026	INV	PD	MT
INVOICE:403685				CHECKDATE:08/27/2026								
399463	92554864	08/21/2026		091026	4076370	160.00		160.00	08/24/2026	INV	PD	MT
INVOICE:403685A				CHECKDATE:08/27/2026								
						14,446.23						
20758 MELISSA KERNS												
398443		08/12/2026		081626D	4076009	104.00		104.00	08/12/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-AUG26-5837 CHECKDATE:08/16/2026												
11250 KENTUCKY EDUCATIONAL TELEVISION												
398172	2700410	07/30/2026		081326	4076125	95.00		95.00	08/06/2026	INV	PD	CMMS SECTION
INVOICE:109566				CHECKDATE:08/13/2026								
399219	2700825	08/24/2026		091026	4076371	190.00		190.00	08/25/2026	INV	PD	WACO FUND
INVOICE:110870				CHECKDATE:08/27/2026								
						285.00						
11463 JENNIFER KETTLER												
398417		08/12/2026		081626D	4076010	784.80		784.80	08/12/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-AUG26-5812 CHECKDATE:08/16/2026												
10588 KIMBALL MIDWEST												
398359	90131258	07/01/2026		081326	4076126	701.84		701.84	08/12/2026	INV	PD	BG
INVOICE:104596886				CHECKDATE:08/13/2026								
398369	90131061	07/13/2026		081326	4076126	765.89		765.89	08/12/2026	INV	PD	BG
INVOICE:104644830				CHECKDATE:08/13/2026								
						1,467.73						
11543 KLOSTERMAN BAKING COMPANY												
398138		08/04/2026		081326	4076127	513.76		513.76	08/06/2026	INV	PD	BOONESBOROUGH
INVOICE:1034401053				CHECKDATE:08/13/2026								
398303		08/10/2026		081326	4076127	258.50		258.50	08/12/2026	INV	PD	D BOONE CAFE
INVOICE:1034401063				CHECKDATE:08/13/2026								
398305		08/10/2026		081326	4076127	124.74		124.74	08/12/2026	INV	PD	W HALL CAFE
INVOICE:1034401071				CHECKDATE:08/13/2026								
398306		08/10/2026		081326	4076127	146.19		146.19	08/12/2026	INV	PD	M MIDDLE CAFE
INVOICE:1034401077				CHECKDATE:08/13/2026								
398307		08/10/2026		081326	4076127	128.25		128.25	08/12/2026	INV	PD	G MARSHALL CA
INVOICE:1034401072				CHECKDATE:08/13/2026								
398308		08/10/2026		081326	4076127	68.56		68.56	08/12/2026	INV	PD	CAUDILL CAFE
INVOICE:1034401073				CHECKDATE:08/13/2026								
398316		08/10/2026		081326	4076127	51.94		51.94	08/12/2026	INV	PD	KINGSTON CAFE
INVOICE:1034401091				CHECKDATE:08/13/2026								
398317		08/10/2026		081326	4076127	400.64		400.64	08/12/2026	INV	PD	MKA CAFE
INVOICE:1034401081				CHECKDATE:08/13/2026								
398318		08/10/2026		081326	4076127	114.20		114.20	08/12/2026	INV	PD	KIT CARSON CA
INVOICE:1034401083				CHECKDATE:08/13/2026								

MADISON COUNTY SCHOOL DISTRICT

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
398309		08/10/2026		081326	4076127	190.40		190.40	08/12/2026	INV	PD	C MOORES CAFE
INVOICE:1034401092			CHECKDATE:08/13/2026									
398310		08/10/2026		081326	4076127	355.58		355.58	08/12/2026	INV	PD	S JOHNSON CAF
INVOICE:1034401087			CHECKDATE:08/13/2026									
398311		08/10/2026		081326	4076127	184.21		184.21	08/12/2026	INV	PD	WACO CAFE
INVOICE:1034401094			CHECKDATE:08/13/2026									
398312		08/10/2026		081326	4076127	268.72		268.72	08/12/2026	INV	PD	FOLEY CAFE
INVOICE:1034401086			CHECKDATE:08/13/2026									
398313		08/10/2026		081326	4076127	300.85		300.85	08/12/2026	INV	PD	KIRKSVILLE CA
INVOICE:1034401078			CHECKDATE:08/13/2026									
398314		08/10/2026		081326	4076127	142.50		142.50	08/12/2026	INV	PD	S CREEK CAFE
INVOICE:1034401090			CHECKDATE:08/13/2026									
398478		08/14/2026		091026	4076251	429.50		429.50	08/14/2026	INV	PD	CENTRAL CAFE
INVOICE:1034401105			CHECKDATE:08/20/2026									
398479		08/14/2026		091026	4076251	85.50		85.50	08/14/2026	INV	PD	KINGSTON CAFE
INVOICE:1034401109			CHECKDATE:08/20/2026									
398757		08/18/2026		091026	4076251	108.60		108.60	08/19/2026	INV	PD	W HALL CAFE
INVOICE:1034401116			CHECKDATE:08/20/2026									
398770		08/18/2026		091026	4076251	86.70		86.70	08/19/2026	INV	PD	D BOONE CAFE
INVOICE:1034401142			CHECKDATE:08/20/2026									
398764		08/18/2026		091026	4076251	183.51		183.51	08/19/2026	INV	PD	KIT CARSON CA
INVOICE:1034401130			CHECKDATE:08/20/2026									
398765		08/18/2026		091026	4076251	253.26		253.26	08/19/2026	INV	PD	S JOHNSON CAF
INVOICE:1034401135			CHECKDATE:08/20/2026									
398766		08/18/2026		091026	4076251	299.50		299.50	08/19/2026	INV	PD	S CREEK CAFE
INVOICE:1034401138			CHECKDATE:08/20/2026									
398767		08/18/2026		091026	4076251	224.77		224.77	08/19/2026	INV	PD	KINGSTON CAFE
INVOICE:1034401139			CHECKDATE:08/20/2026									
398768		08/18/2026		091026	4076251	183.03		183.03	08/19/2026	INV	PD	C MOORES CAFE
INVOICE:1034401140			CHECKDATE:08/20/2026									
398769		08/18/2026		091026	4076251	158.97		158.97	08/19/2026	INV	PD	WACO CAFE
INVOICE:1034401141			CHECKDATE:08/20/2026									
398758		08/18/2026		091026	4076251	192.42		192.42	08/19/2026	INV	PD	G MRSHALL CAF
INVOICE:1034401117			CHECKDATE:08/20/2026									
398759		08/18/2026		091026	4076251	259.54		259.54	08/19/2026	INV	PD	CAUDILL CAFE
INVOICE:1034401118			CHECKDATE:08/20/2026									
398760		08/18/2026		091026	4076251	348.06		348.06	08/19/2026	INV	PD	D BOONE CAFE
INVOICE:1034401119			CHECKDATE:08/20/2026									
398761		08/18/2026		091026	4076251	747.25		747.25	08/19/2026	INV	PD	CENTRAL CAFE
INVOICE:1034401120			CHECKDATE:08/20/2026									
398762		08/18/2026		091026	4076251	191.21		191.21	08/19/2026	INV	PD	M MIDDLE CAFE
INVOICE:1034401125			CHECKDATE:08/20/2026									
398763		08/18/2026		091026	4076251	165.79		165.79	08/19/2026	INV	PD	MKA CAFE
INVOICE:1034401128			CHECKDATE:08/20/2026									
399240		08/20/2026		091026	4076372	70.20		70.20	08/25/2026	INV	PD	M SOUTHERN CA
INVOICE:1034401158			CHECKDATE:08/27/2026									
399241		08/24/2026		091026	4076372	71.25		71.25	08/25/2026	INV	PD	MKA CAFE
INVOICE:1034401188			CHECKDATE:08/27/2026									
399242		08/24/2026		091026	4076372	99.04		99.04	08/25/2026	INV	PD	KIRKSVILLE CA
INVOICE:1034401186			CHECKDATE:08/27/2026									
399243		08/24/2026		091026	4076372	213.21		213.21	08/25/2026	INV	PD	G MARSHALL CA
INVOICE:1034401183			CHECKDATE:08/27/2026									
399244		08/24/2026		091026	4076372	11.56		11.56	08/25/2026	INV	PD	CAUDILL CAFE
INVOICE:1034401185			CHECKDATE:08/27/2026									
399251		08/25/2026		091026	4076372	62.98		62.98	08/25/2026	INV	PD	C MOORES CAFE

MADISON COUNTY SCHOOL DISTRICT



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1034401196			CHECKDATE:08/27/2026									
399355		08/25/2026		091026	4076372	142.50		142.50	08/26/2026	INV	PD	S CREEK CAFE
INVOICE:1034401194			CHECKDATE:08/27/2026									
399356		08/25/2026		091026	4076372	65.67		65.67	08/26/2026	INV	PD	WACO CAFE
INVOICE:1034401203			CHECKDATE:08/27/2026									
399245		08/24/2026		091026	4076372	134.23		134.23	08/25/2026	INV	PD	S JOHNSON CAF
INVOICE:1034401178			CHECKDATE:08/27/2026									
399246		08/24/2026		091026	4076372	242.25		242.25	08/25/2026	INV	PD	CENTRAL CAFE
INVOICE:1034401182			CHECKDATE:08/27/2026									
399247		08/24/2026		091026	4076372	94.17		94.17	08/25/2026	INV	PD	M MIDDLE CAFE
INVOICE:1034401187			CHECKDATE:08/27/2026									
399248		08/24/2026		091026	4076372	110.02		110.02	08/25/2026	INV	PD	D BOONE CAFE
INVOICE:1034401184			CHECKDATE:08/27/2026									
399249		08/25/2026		091026	4076372	100.15		100.15	08/25/2026	INV	PD	FOLEY CAFE
INVOICE:1034401193			CHECKDATE:08/27/2026									
399250		08/25/2026		091026	4076372	80.12		80.12	08/25/2026	INV	PD	KINGSTON CAFE
INVOICE:1034401195			CHECKDATE:08/27/2026									
						8,664.00						
11551 KMEA												
399052	2700667	08/19/2026		091026	4076373	90.00		90.00	08/21/2026	INV	PD	FTMS FUND
INVOICE:39124			CHECKDATE:08/27/2026									
5025 KOCH FILTER CORPORATION												
398563	92554635	08/06/2026		091026	4076252	8,048.08		8,048.08	08/14/2026	INV	PD	MT FILTERS
INVOICE:CI-0000707783			CHECKDATE:08/20/2026									
11568 KONA PRODUCTS												
398358	90131295	07/30/2026		081326	4076128	669.60		669.60	08/12/2026	INV	PD	BG
INVOICE:BG-31295			CHECKDATE:08/13/2026									
3000 KONICA MINOLTA BUSINESS SOLUTIONS USA, INC												
397970		07/13/2026		081326	4075941	11.05		11.05	08/03/2026	INV	PD	ADMIN COPIER
INVOICE:509254650			CHECKDATE:08/06/2026									
399309		08/04/2026		091026	4076374	11.05		11.05	08/24/2026	INV	PD	ADMIN COPIER
INVOICE:509653857			CHECKDATE:08/27/2026									
						22.10						
11650 KROGER MID SOUTH CUSTOMER CHARGES												
398086	851579	07/31/2026		081326	4075942	158.90		158.90	08/03/2026	INV	PD	MEETING SUPPL
INVOICE:079806			CHECKDATE:08/06/2026									
398257	2700561	08/07/2026		081326	4076129	298.23		298.23	08/07/2026	INV	PD	MSHS BERE CO
INVOICE:074258			CHECKDATE:08/13/2026									
398263	2700526	08/07/2026		081326	4076129	92.47		92.47	08/07/2026	INV	PD	IN & IS DAF
INVOICE:081635			CHECKDATE:08/13/2026									
398343	851573	08/10/2026		081326	4076129	59.13		59.13	08/12/2026	INV	PD	ATTENDANCE ME
INVOICE:006364			CHECKDATE:08/13/2026									
399284	851604	08/18/2026		091026	4076375	65.65		65.65	08/24/2026	INV	PD	BOOKKEEPER MT
INVOICE:019672			CHECKDATE:08/27/2026									

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2654 MICHAEL KUTA						674.38						
398252	2700517	08/06/2026		081326	4076130	493.00		493.00	08/07/2026	INV PD		TECHNOLOGY
INVOICE:39542												CHECKDATE:08/13/2026
11815 KY ASSOC FOR ACADEMIC COMPETITION												
397853	2700411	07/01/2026		081326	4075943	450.00		450.00	08/03/2026	INV PD		CMMS SECTION
INVOICE:0070433-IN												CHECKDATE:08/06/2026
397937	2700460	07/01/2026		081326	4075943	350.00		350.00	08/04/2026	INV PD		KC FUND
INVOICE:0070440-IN												CHECKDATE:08/06/2026
398069	2700446	07/01/2026		081326	4075943	450.00		450.00	08/05/2026	INV PD		MCHS FUNDS
INVOICE:0070441-IN												CHECKDATE:08/06/2026
399050	2700241	07/01/2026		091026	4076376	350.00		350.00	08/21/2026	INV PD		BBE FUND
INVOICE:0070432-IN												CHECKDATE:08/27/2026
399051	2700270	07/01/2026		091026	4076376	350.00		350.00	08/21/2026	INV PD		SILVER CREEK
INVOICE:0070445-IN												CHECKDATE:08/27/2026
						1,950.00						
11853 KY ASSOC OF SCHOOL COUNCILS												
397936	2700413	07/01/2026		081326	4075944	450.00		450.00	08/04/2026	INV PD		FOLEY FUND 92
INVOICE:12210218												CHECKDATE:08/06/2026
398254	2700527	08/03/2026		081326	4076131	450.00		450.00	08/07/2026	INV PD		SJ FUND
INVOICE:12210819												CHECKDATE:08/13/2026
399218	2700850	07/23/2026		091026	4076377	200.00		200.00	08/25/2026	INV PD		MMS FUND
INVOICE:12210736												CHECKDATE:08/27/2026
						1,100.00						
1465 KY HIGH SCHOOL COACHES ASSOC												
398923	2700497	08/14/2026		091026	4076253	455.00		455.00	08/19/2026	INV PD		MSHS DAF
INVOICE:26-110												CHECKDATE:08/20/2026
8231 KY HIGH SCHOOL GIRLS SOCCER COACHES ASSOC												
398578	2700709	08/12/2026		091026	4076254	50.00		50.00	08/14/2026	INV PD		MSHS DAF
INVOICE:CRESS-MADSOUTHERN26												CHECKDATE:08/20/2026
12100 KY PRINTING INC												
397854	2700425	07/23/2026		081326	4075945	162.00		162.00	08/03/2026	INV PD		MSHS DAF
INVOICE:104502												CHECKDATE:08/06/2026
11132 KY SCHOOL NUTRITION ASSOCIATION												
398603		08/17/2026		091026	4076255	350.00		350.00	08/17/2026	INV PD		AMY CARMICHAEL
INVOICE:4118												CHECKDATE:08/20/2026
12270 KY UTILITIES												
398174		07/24/2026		081326	4076132	157.67		157.67	08/06/2026	INV PD		3000-3261-176
INVOICE:3000-3261-1760-JUL26												CHECKDATE:08/13/2026

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
398601		08/06/2026		091026	4076256	107.78		107.78	08/14/2026	INV	PD	3000-3880-658
INVOICE:3000-3880-6588-JUL26 CHECKDATE:08/20/2026												
399191		08/12/2026		091026	4076378	152,795.20		152,795.20	08/24/2026	INV	PD	3000-0002-378
INVOICE:3000-0002-3782-JUL26 CHECKDATE:08/27/2026												
399236		08/19/2026		091026	4076379	8,318.56		8,318.56	08/25/2026	INV	PD	3500-0289-888
INVOICE:3500-0289-8889-AUG26 CHECKDATE:08/27/2026												
						161,379.21						
12014 EDWIN JACOB LAMB												
398118		07/23/2026		0826REIM	4076058	294.28		294.28	08/05/2026	INV	PD	CONF-KACTE-JU
INVOICE:CONF-KACTE-JUL26 CHECKDATE:08/16/2026												
6981 JAYSON LANGFELS												
398444		08/07/2026		0826REIM	4076059	140.88		140.88	08/12/2026	INV	PD	FOOD FOR TRAI
INVOICE:REIMB-AUG26 CHECKDATE:08/16/2026												
12587 LEADERSHIP MADISON COUNTY												
397859		07/29/2026		081326	4075946	800.00		800.00	08/03/2026	INV	PD	JILL WHITAKER
INVOICE:JILL WHITAKER-JUL26 CHECKDATE:08/06/2026												
10792 LEE BUILDING PRODUCTS												
398725		07/01/2026		091026	4076257	5,160.80		5,160.80	08/18/2026	INV	PD	WACO CONSTRUC
INVOICE:T35349 CHECKDATE:08/20/2026												
398726		07/01/2026		091026	4076257	4,347.20		4,347.20	08/18/2026	INV	PD	WACO CONSTRUC
INVOICE:T35350 CHECKDATE:08/20/2026												
398727		07/01/2026		091026	4076257	3,507.20		3,507.20	08/18/2026	INV	PD	WACO CONSTRUC
INVOICE:T35351 CHECKDATE:08/20/2026												
398728		07/01/2026		091026	4076257	3,862.40		3,862.40	08/18/2026	INV	PD	WACO CONSTRUC
INVOICE:T35355 CHECKDATE:08/20/2026												
398735		07/01/2026		091026	4076257	2,116.00		2,116.00	08/18/2026	INV	PD	WACO CONSTRUC
INVOICE:T35578 CHECKDATE:08/20/2026												
398736		07/01/2026		091026	4076257	3,909.00		3,909.00	08/18/2026	INV	PD	WACO CONSTRUC
INVOICE:T35641 CHECKDATE:08/20/2026												
398729		07/01/2026		091026	4076257	5,965.40		5,965.40	08/18/2026	INV	PD	WACO CONSTRUC
INVOICE:T35356 CHECKDATE:08/20/2026												
398730		07/01/2026		091026	4076257	-300.00		-300.00	08/18/2026	CRM	PD	WACO CONSTRUC
INVOICE:T35371 CHECKDATE:08/20/2026												
398731		07/01/2026		091026	4076257	5,674.60		5,674.60	08/18/2026	INV	PD	WACO CONSTRUC
INVOICE:T35420 CHECKDATE:08/20/2026												
398732		07/01/2026		091026	4076257	5,936.40		5,936.40	08/18/2026	INV	PD	WACO CONSTRUC
INVOICE:T35495 CHECKDATE:08/20/2026												
398733		07/01/2026		091026	4076257	-1,350.00		-1,350.00	08/18/2026	CRM	PD	WACO CONSTRUC
INVOICE:T35555 CHECKDATE:08/20/2026												
398734		07/01/2026		091026	4076257	2,980.04		2,980.04	08/18/2026	INV	PD	WACO CONSTRUC
INVOICE:T35558 CHECKDATE:08/20/2026												
						41,809.04						
12732 LEE'S FAMOUS RECIPE												
397820		08/03/2026		080126	4075890	280.00		280.00	08/03/2026	INV	PD	CLARK MOORES
INVOICE:CM-AUG26 CHECKDATE:08/03/2026												

MADISON COUNTY SCHOOL DISTRICT



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12733 LEE'S FAMOUS RECIPE											
398576	2700672	08/10/2026		091026	4076258	135.30	135.30	08/14/2026	INV PD	SJ	FRC GRANT
INVOICE: SJ-AUG26 CHECKDATE: 08/20/2026											
12179 LIBERTY MUTUAL INSURANCE											
398602		08/02/2026		091026	4076259	2,868.88	2,868.88	08/14/2026	INV PD	ACCT	5-294885
INVOICE: 11529020 CHECKDATE: 08/20/2026											
11797 LIMINEX, INC.											
398101	851541	07/01/2026		081326	4075947	22,950.00	22,950.00	08/05/2026	INV PD	PEAR	ASSESSME
INVOICE: INV-146107 CHECKDATE: 08/06/2026											
14611 MRK ENTERPRISES, INC.											
398133		07/03/2026		081326	4076133	31.50	31.50	08/06/2026	INV PD	G	MARSHALL C
INVOICE: 15500 CHECKDATE: 08/13/2026											
13260 LOWE'S COMPANIES											
398204	92554564	07/01/2026		081326	4076134	394.66	394.66	08/07/2026	INV PD	MT	MCHS
INVOICE: 986397 CHECKDATE: 08/13/2026											
398205	92554513	07/01/2026		081326	4076134	2,156.02	2,156.02	08/07/2026	INV PD	MT	
INVOICE: 986620 CHECKDATE: 08/13/2026											
398206	92554567	07/01/2026		081326	4076134	1,064.97	1,064.97	08/07/2026	INV PD	MT	MCHS
INVOICE: 986289 CHECKDATE: 08/13/2026											
398207	92554581	07/01/2026		081326	4076134	23.26	23.26	08/07/2026	INV PD	MT	SPARK
INVOICE: 999161 CHECKDATE: 08/13/2026											
398208	92554517	07/01/2026		081326	4076134	66.48	66.48	08/07/2026	INV PD	MT	
INVOICE: 998545 CHECKDATE: 08/13/2026											
398209	92554558	07/06/2026		081326	4076134	141.55	141.55	08/07/2026	INV PD	MT	
INVOICE: 984538 CHECKDATE: 08/13/2026											
398217	92554726	07/23/2026		081326	4076134	37.80	37.80	08/07/2026	INV PD	MT	MCHS
INVOICE: 974101 CHECKDATE: 08/13/2026											
398218	92554704	07/23/2026		081326	4076134	37.80	37.80	08/07/2026	INV PD	MT	MCHS
INVOICE: 974106 CHECKDATE: 08/13/2026											
398210	92554642	07/07/2026		081326	4076134	956.65	956.65	08/07/2026	INV PD	MT	
INVOICE: 988969 CHECKDATE: 08/13/2026											
398211	92554544	07/07/2026		081326	4076134	317.52	317.52	08/07/2026	INV PD	MT	WC
INVOICE: 988309 CHECKDATE: 08/13/2026											
398213	92554633	07/14/2026		081326	4076134	274.55	274.55	08/07/2026	INV PD	MT	PHILLIPS
INVOICE: 979495 CHECKDATE: 08/13/2026											
398214	92554664	07/15/2026		081326	4076134	156.18	156.18	08/07/2026	INV PD	MT	FMS
INVOICE: 981915 CHECKDATE: 08/13/2026											
398215	92554720	07/22/2026		081326	4076134	355.32	355.32	08/07/2026	INV PD	MT	MCHS
INVOICE: 971200 CHECKDATE: 08/13/2026											
398216	92554719	07/22/2026		081326	4076134	624.15	624.15	08/07/2026	INV PD	MT	CM/BMC/FT
INVOICE: 971233 CHECKDATE: 08/13/2026											
						6,606.91					
13379 TAMMY LYONS											

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398119		07/31/2026		0826REIM	4076060	70.50		70.50	08/05/2026	INV	PD	TRAV-JUL26
INVOICE:TRAV-JUL26 CHECKDATE:08/16/2026												
10566 MACKIN EDUCATIONAL RESOURCES												
398073	2700364	08/03/2026		081326	4075948	1,250.00		1,250.00	08/05/2026	INV	PD	MSHS FUNDS
INVOICE:7182KY-SDC26-27 CHECKDATE:08/06/2026												
13569 MADISON CO AUTO PARTS, INC												
398074	92554000	07/30/2026		081326	4075949	146.44		146.44	08/05/2026	INV	PD	MT
INVOICE:711374 CHECKDATE:08/06/2026												
398087	90131276	07/20/2026		081326	4075949	1,878.13		1,878.13	08/03/2026	INV	PD	BG
INVOICE:710887 CHECKDATE:08/06/2026												
398560	92554859	08/10/2026		091026	4076260	86.94		86.94	08/14/2026	INV	PD	MT
INVOICE:711888 CHECKDATE:08/20/2026												
398819		08/06/2026		091026	4076260	22.98		22.98	08/19/2026	INV	PD	MT
INVOICE:711692 CHECKDATE:08/20/2026												
398876	90131282	08/11/2026		091026	4076260	38.80		38.80	08/19/2026	INV	PD	BG
INVOICE:711901 CHECKDATE:08/20/2026												
398889	90131324	08/14/2026		091026	4076260	56.60		56.60	08/19/2026	INV	PD	BG
INVOICE:712102 CHECKDATE:08/20/2026												
						2,229.89						
13659 MADISON COUNTY UTILITIES												
398175		07/26/2026		081326	4076135	2,087.71		2,087.71	08/06/2026	INV	PD	MADISON CO SC
INVOICE:JUNE 2026 CHECKDATE:08/13/2026												
13780 MADISON SOUTHERN HIGH SCHOOL												
398295		08/11/2026		081326	4076136	350.00		350.00	08/12/2026	INV	PD	NORTH OLDHAM
INVOICE:BOYS GOLF-AUG26 CHECKDATE:08/13/2026												
13787 MADISON TERMITE & PEST CONTROL												
399302	92554920	08/05/2026		091026	4076380	125.00		125.00	08/24/2026	INV	PD	MT KG
INVOICE:3565 CHECKDATE:08/27/2026												
5515 MAGNUS SERVICES LLC												
398145		07/30/2026		081326	4076137	1,313.20		1,313.20	08/06/2026	INV	PD	S JOHNSON CAF
INVOICE:4444 CHECKDATE:08/13/2026												
398146		07/28/2026		081326	4076137	839.06		839.06	08/06/2026	INV	PD	KIT CARSON CA
INVOICE:4442 CHECKDATE:08/13/2026												
398147		07/28/2026		081326	4076137	403.22		403.22	08/06/2026	INV	PD	KIT CARSON CA
INVOICE:4441 CHECKDATE:08/13/2026												
398148		07/28/2026		081326	4076137	939.94		939.94	08/06/2026	INV	PD	KIT CARSON CA
INVOICE:4439 CHECKDATE:08/13/2026												
398149		07/24/2026		081326	4076137	949.06		949.06	08/06/2026	INV	PD	D BOONE CAFE
INVOICE:4436 CHECKDATE:08/13/2026												
398150		07/24/2026		081326	4076137	2,259.44		2,259.44	08/06/2026	INV	PD	FARRISTOWN CA
INVOICE:4435 CHECKDATE:08/13/2026												
398484		08/04/2026		091026	4076261	2,194.48		2,194.48	08/14/2026	INV	PD	DANIEL BOONE
INVOICE:4447 CHECKDATE:08/20/2026												

MADISON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
398485		08/12/2026		091026	4076261	3,508.00	3,508.00	08/14/2026	INV	PD	FOLEY CAFE
INVOICE:4451			CHECKDATE:08/20/2026								
398619		08/12/2026		091026	4076261	1,237.76	1,237.76	08/17/2026	INV	PD	M SOUTHERN CA
INVOICE:4452			CHECKDATE:08/20/2026								
398620		08/13/2026		091026	4076261	242.50	242.50	08/17/2026	INV	PD	M SOUTHERN CA
INVOICE:4453			CHECKDATE:08/20/2026								
13094 TAYLOR HARRISON						13,886.66					
398451		08/10/2026		0826REIM	4076061	271.44	271.44	08/12/2026	INV	PD	CONF-KACTE-JU
INVOICE:CONF-KACTE-JUL26			CHECKDATE:08/16/2026								
10649 KATIE MATLOCK											
398418		08/12/2026		081626D	4076011	99.00	99.00	08/12/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-AUG26-5813			CHECKDATE:08/16/2026								
12506 JONATHAN MAZUREK											
397910		07/31/2026		0826REIM	4076062	25.20	25.20	08/04/2026	INV	PD	TRAV-JUL26
INVOICE:TRAV-JUL26			CHECKDATE:08/16/2026								
14048 CANDACE MCCLOUD											
398419		08/12/2026		081626D	4076012	160.00	160.00	08/12/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-AUG26-5814			CHECKDATE:08/16/2026								
398420		08/12/2026		081626D	4076012	120.00	120.00	08/12/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-AUG26-5815			CHECKDATE:08/16/2026								
14100 MCGRAW-HILL EDUCATION INC.						280.00					
398572	2700175	07/13/2026		091026	4076262	1,500.00	1,500.00	08/14/2026	INV	PD	TECHNOLOGY
INVOICE:141058064001			CHECKDATE:08/20/2026								
398573	2700175	07/15/2026		091026	4076262	9,811.80	9,811.80	08/14/2026	INV	PD	TECHNOLOGY
INVOICE:141070566001			CHECKDATE:08/20/2026								
6765 MCINTOSH MASONRY CONSTRUCTION, INC.						11,311.80					
397968	851583	07/24/2026		081326	4075950	1,600.00	1,600.00	08/03/2026	INV	PD	MT MSHS
INVOICE:7-24-26			CHECKDATE:08/06/2026								
398344	851591	08/10/2026		081326	4076138	9,950.00	9,950.00	08/12/2026	INV	PD	MSHS/FOLEY
INVOICE:8-10-26			CHECKDATE:08/13/2026								
12406 PAUL MCPHERSON						11,550.00					
398449		08/10/2026		0826REIM	4076063	204.28	204.28	08/12/2026	INV	PD	CONF-KACTE-JU
INVOICE:CONF-KACTE-JUL26			CHECKDATE:08/16/2026								
11744 JAMES MCQUEEN											
398460		08/10/2026		0826REIM	4076064	99.00	99.00	08/12/2026	INV	PD	CONF-KACTE-JU

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:CONF-KACTE-JUL26		CHECKDATE:08/16/2026									
8135 MEADE TRACTOR											
398102	92554810	08/03/2026		081326	4075951	77.95	77.95	08/05/2026	INV	PD	MT
INVOICE:12461508		CHECKDATE:08/06/2026									
12851 MENARDS											
397863	92554709	07/29/2026		081326	4075952	456.02	456.02	08/03/2026	INV	PD	MT
INVOICE:43419		CHECKDATE:08/06/2026									
397864	92554782	07/29/2026		081326	4075952	268.73	268.73	08/03/2026	INV	PD	MT
INVOICE:43425		CHECKDATE:08/06/2026									
398031	92553916	07/01/2026		081326	4075952	310.82	310.82	08/03/2026	INV	PD	MT
INVOICE:38462		CHECKDATE:08/06/2026									
398034		07/01/2026		081326	4075952	.09	.09	08/03/2026	INV	PD	MCHS
INVOICE:20012		CHECKDATE:08/06/2026									
398075	92554771	07/31/2026		081326	4075952	100.92	100.92	08/05/2026	INV	PD	MT
INVOICE:43525		CHECKDATE:08/06/2026									
398076	92554772	08/03/2026		081326	4075952	189.00	189.00	08/05/2026	INV	PD	MT
INVOICE:43660		CHECKDATE:08/06/2026									
398219	92554687	08/06/2026		081326	4076139	107.97	107.97	08/07/2026	INV	PD	MT PHILLIPS
INVOICE:43829		CHECKDATE:08/13/2026									
398223	92554759	08/05/2026		081326	4076139	83.98	83.98	08/07/2026	INV	PD	MT SJ
INVOICE:43732		CHECKDATE:08/13/2026									
398226	92554773	08/05/2026		081326	4076139	132.06	132.06	08/07/2026	INV	PD	MT MCHS
INVOICE:43747		CHECKDATE:08/13/2026									
398658	92554780	08/12/2026		091026	4076263	214.47	214.47	08/14/2026	INV	PD	MT
INVOICE:44126		CHECKDATE:08/20/2026									
398800	92554761	08/06/2026		091026	4076263	599.40	599.40	08/19/2026	INV	PD	MT SJ/MSHS
INVOICE:43780		CHECKDATE:08/20/2026									
398894	92554731	08/05/2026		091026	4076263	9.98	9.98	08/19/2026	INV	PD	MT KC
INVOICE:43731		CHECKDATE:08/20/2026									
399421	92554868	08/20/2026		091026	4076381	7.18	7.18	08/24/2026	INV	PD	MT GM
INVOICE:44493		CHECKDATE:08/27/2026									
399430	2700851	08/24/2026		091026	4076381	25.69	25.69	08/26/2026	INV	PD	MCHS FUNDS
INVOICE:44726		CHECKDATE:08/27/2026									
399261	92554877	08/17/2026		091026	4076381	17.99	17.99	08/24/2026	INV	PD	MT SC
INVOICE:44350		CHECKDATE:08/27/2026									
399262	92554889	08/17/2026		091026	4076381	152.95	152.95	08/24/2026	INV	PD	MT GM/PHILLIP
INVOICE:44351		CHECKDATE:08/27/2026									
399298	92554895	08/18/2026		091026	4076381	126.99	126.99	08/24/2026	INV	PD	MT MCHS
INVOICE:44399		CHECKDATE:08/27/2026									
399299	92554881	08/19/2026		091026	4076381	100.87	100.87	08/24/2026	INV	PD	MT
INVOICE:44439		CHECKDATE:08/27/2026									
399408	92554854	08/21/2026		091026	4076381	164.95	164.95	08/24/2026	INV	PD	MT MCHS
INVOICE:44557		CHECKDATE:08/27/2026									
399411	92554946	08/20/2026		091026	4076381	87.00	87.00	08/24/2026	INV	PD	MT MCHS
INVOICE:44506		CHECKDATE:08/27/2026									
						3,157.06					
2894 MELISSA METCALF											
398120		07/22/2026		0826REIM	4076065	627.72	627.72	08/05/2026	INV	PD	CONF-KACTE-JU
INVOICE:CONF-KACTE-JUL26		CHECKDATE:08/16/2026									

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6853 JAMES E MILLER											
398129		07/01/2026		0826REIM	4076066	451.86	451.86	08/05/2026	INV	PD	CONF-TECHUPDT
INVOICE:CONF-TECHUPDTE-JUN26 CHECKDATE:08/16/2026											
398463		08/10/2026		0826REIM	4076066	294.28	294.28	08/12/2026	INV	PD	CONF-KACTE-JU
INVOICE:CONF-KACTE-JUL26 CHECKDATE:08/16/2026											
						746.14					
2219 WARREN MILLS											
398421		08/12/2026		081626D	4076013	215.20	215.20	08/12/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-AUG26-5816 CHECKDATE:08/16/2026											
397911		07/01/2026		0826REIM	4076067	704.84	704.84	08/04/2026	INV	PD	CONF-CBI-JUN2
INVOICE:CONF-CBI-JUN26 CHECKDATE:08/16/2026											
						920.04					
6138 MINIARD CONSTRUCTION											
398468	92554733	08/10/2026		081326	4076140	2,950.00	2,950.00	08/12/2026	INV	PD	MT MSHS
INVOICE:2026-63 CHECKDATE:08/13/2026											
398469	92554733	08/10/2026		081326	4076140	850.00	850.00	08/12/2026	INV	PD	MT MSHS
INVOICE:2026-62 CHECKDATE:08/13/2026											
398793	92554892	08/12/2026		091026	4076264	4,750.00	4,750.00	08/19/2026	INV	PD	MT CM
INVOICE:2026-64 CHECKDATE:08/20/2026											
399435	92554452	07/01/2026		091026	4076382	3,320.00	3,320.00	08/26/2026	INV	PD	CM- W049807 S
INVOICE:2026-45 CHECKDATE:08/27/2026											
399440	92554452	07/01/2026		091026	4076382	4,500.00	4,500.00	08/26/2026	INV	PD	CM- W049807 S
INVOICE:2026-46 CHECKDATE:08/27/2026											
						16,370.00					
5259 MINUTEMAN PRESS											
397865		07/01/2026		081326	4075953	772.00	772.00	08/03/2026	INV	PD	MCHS SOFTBALL
INVOICE:21056 CHECKDATE:08/06/2026											
397866	2700219	07/30/2026		081326	4075953	1,890.00	1,890.00	08/03/2026	INV	PD	KC TITLE I
INVOICE:21108 CHECKDATE:08/06/2026											
397867	2700436	07/30/2026		081326	4075953	195.00	195.00	08/03/2026	INV	PD	KC FUND
INVOICE:21109 CHECKDATE:08/06/2026											
397938	2700046	07/30/2026		081326	4075953	231.00	231.00	08/04/2026	INV	PD	SJ FUND
INVOICE:21106 CHECKDATE:08/06/2026											
397939	2700329	07/30/2026		081326	4075953	289.00	289.00	08/04/2026	INV	PD	SJ FUND
INVOICE:21105 CHECKDATE:08/06/2026											
398077	2700291	07/30/2026		081326	4075953	3,256.00	3,256.00	08/05/2026	INV	PD	MKA FUNDS
INVOICE:21107 CHECKDATE:08/06/2026											
398199	2700402	08/06/2026		081326	4076141	170.00	170.00	08/07/2026	INV	PD	CMMS DAF
INVOICE:21142 CHECKDATE:08/13/2026											
398253	2700221	08/06/2026		081326	4076141	200.00	200.00	08/07/2026	INV	PD	MCHS FUND
INVOICE:21138 CHECKDATE:08/13/2026											
398255	2700521	08/06/2026		081326	4076141	249.00	249.00	08/07/2026	INV	PD	SJ FUND
INVOICE:21137 CHECKDATE:08/13/2026											
398262	2700098	08/06/2026		081326	4076141	579.00	579.00	08/07/2026	INV	PD	KVE SECTION
INVOICE:21140 CHECKDATE:08/13/2026											
398543	2700222	08/11/2026		091026	4076265	4,487.00	4,487.00	08/14/2026	INV	PD	MCHS FUND
INVOICE:21166 CHECKDATE:08/20/2026											

MADISON COUNTY SCHOOL DISTRICT

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
398555	2700264	08/07/2026		091026	4076265	252.00		252.00	08/14/2026	INV	PD	FOLEY FUND 92
INVOICE:21155			CHECKDATE:08/20/2026									
398656	2700010	08/12/2026		091026	4076265	245.00		245.00	08/14/2026	INV	PD	BBE FUND
INVOICE:21177			CHECKDATE:08/20/2026									
398657	2604042	08/12/2026		091026	4076265	95.00		95.00	08/14/2026	INV	PD	BBE DAF
INVOICE:21176			CHECKDATE:08/20/2026									
398822		08/17/2026		091026	4076265	1,940.00		1,940.00	08/19/2026	INV	PD	ADMIN
INVOICE:21208			CHECKDATE:08/20/2026									
398853	2700700	08/13/2026		091026	4076265	850.00		850.00	08/19/2026	INV	PD	BBE FUND
INVOICE:21194			CHECKDATE:08/20/2026									
398920	2700705	08/17/2026		091026	4076265	162.00		162.00	08/19/2026	INV	PD	MSHS DAF
INVOICE:21205			CHECKDATE:08/20/2026									
398927	2700727	08/17/2026		091026	4076265	174.00		174.00	08/19/2026	INV	PD	MCHS FUNDS
INVOICE:21204			CHECKDATE:08/20/2026									
398645	2700405	08/11/2026		091026	4076265	870.00		870.00	08/14/2026	INV	PD	GM FUND
INVOICE:21167			CHECKDATE:08/20/2026									
398648	2700099	08/12/2026		091026	4076265	330.33		330.33	08/14/2026	INV	PD	FTMS FUND
INVOICE:21181			CHECKDATE:08/20/2026									
398649	2700047	08/12/2026		091026	4076265	390.00		390.00	08/14/2026	INV	PD	FTMS FUND
INVOICE:21182			CHECKDATE:08/20/2026									
398653	2603852	07/01/2026		091026	4076265	544.00		544.00	08/14/2026	INV	PD	BBE DAF
INVOICE:20484			CHECKDATE:08/20/2026									
398654	2700289	08/12/2026		091026	4076265	85.00		85.00	08/14/2026	INV	PD	BBE FUND
INVOICE:21180			CHECKDATE:08/20/2026									
398655	2700009	08/12/2026		091026	4076265	875.00		875.00	08/14/2026	INV	PD	BBE FUND
INVOICE:21178			CHECKDATE:08/20/2026									
399265	851606	08/19/2026		091026	4076383	760.00		760.00	08/24/2026	INV	PD	SIGN FOR TECH
INVOICE:21219			CHECKDATE:08/27/2026									
399267	851538	07/22/2026		091026	4076383	120.00		120.00	08/24/2026	INV	PD	25 YEARS AWAR
INVOICE:21059			CHECKDATE:08/27/2026									
399307	2700290	08/12/2026		091026	4076383	3,355.00		3,355.00	08/24/2026	INV	PD	BBE TITLE I
INVOICE:21179			CHECKDATE:08/27/2026									
399456	851576	08/05/2026		091026	4076383	615.00		615.00	08/24/2026	INV	PD	BUS & CAR TAG
INVOICE:21132			CHECKDATE:08/27/2026									
399457	851542	08/05/2026		091026	4076383	1,484.00		1,484.00	08/24/2026	INV	PD	NEW PRESCHOOL
INVOICE:21133			CHECKDATE:08/27/2026									
399053	2700699	08/13/2026		091026	4076383	140.00		140.00	08/21/2026	INV	PD	DISTRICT HEAL
INVOICE:21193			CHECKDATE:08/27/2026									
399054	2700096	07/21/2026		091026	4076383	5,000.00		5,000.00	08/21/2026	INV	PD	DISTRICT FORM
INVOICE:21051			CHECKDATE:08/27/2026									
399055	2700772	08/19/2026		091026	4076383	2,050.00		2,050.00	08/21/2026	INV	PD	MMS TITLE
INVOICE:21218			CHECKDATE:08/27/2026									
399056	2700702	08/20/2026		091026	4076383	137.00		137.00	08/21/2026	INV	PD	MMS FUND
INVOICE:21229			CHECKDATE:08/27/2026									
399057	851502	07/01/2026		091026	4076383	370.00		370.00	08/21/2026	INV	PD	LITERACY STIC
INVOICE:20803			CHECKDATE:08/27/2026									
399058	851510	07/01/2026		091026	4076383	240.00		240.00	08/21/2026	INV	PD	ART DESIGN FO
INVOICE:20826			CHECKDATE:08/27/2026									
						33,401.33						
12266 DEANA MOBERLY												
398422		08/12/2026		081626D	4076014	120.80		120.80	08/12/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-AUG26-5817			CHECKDATE:08/16/2026									

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
12543 ROBBY MORTON											
398123		07/31/2026		0826REIM	4076068	56.78	56.78	08/05/2026	INV	PD	TRAV-JUL26
INVOICE:TRAV-JUL26		CHECKDATE:08/16/2026									
6850 NATIONAL WORKWEAR, INC											
398090	90131269	07/15/2026		081326	4075954	1,386.23	1,386.23	08/03/2026	INV	PD	BG
INVOICE:66087		CHECKDATE:08/06/2026									
398091	90131269	07/15/2026		081326	4075954	549.36	549.36	08/03/2026	INV	PD	BG
INVOICE:66086		CHECKDATE:08/06/2026									
						1,935.59					
3063 NATIONAL ASSOC FOR MUSIC EDUCATION											
399220	2700593	07/16/2026		091026	4076384	137.00	137.00	08/25/2026	INV	PD	MMS FUND
INVOICE:000885554		CHECKDATE:08/27/2026									
4375 NATIONAL CENTER FOR YOUTH ISSUES											
399059	2700552	08/07/2026		091026	4076385	225.00	225.00	08/21/2026	INV	PD	FTMS FUND
INVOICE:CIO239528		CHECKDATE:08/27/2026									
12089 ASCEND LEARNING HOLDINGS, LLC											
399160	2700787	08/20/2026		091026	4076386	7,740.00	7,740.00	08/24/2026	INV	PD	IGNITE NORTH
INVOICE:INV0877666		CHECKDATE:08/27/2026									
4301 NATION INSTITUTE FOR AUTOMOTIVE SERVICE EXCELLENCE											
397927	2603797	07/22/2026		081326	4075955	2,295.00	2,295.00	08/04/2026	INV	PD	IG N
INVOICE:N10319		CHECKDATE:08/06/2026									
15322 NEW TECH SYSTEMS, INC.											
397940	2604099	07/30/2026		081326	4075956	10,855.47	10,855.47	08/04/2026	INV	PD	TECHNOLOGY
INVOICE:66279		CHECKDATE:08/06/2026									
3031 AWARDREA NEWMAN											
398459		08/10/2026		0826REIM	4076069	189.28	189.28	08/12/2026	INV	PD	CONF-KACTE-JU
INVOICE:CONF-KACTE-JUL26		CHECKDATE:08/16/2026									
398465		08/10/2026		0826REIM	4076069	1,443.77	1,443.77	08/12/2026	INV	PD	CONF-HOC-JUL2
INVOICE:CONF-HOC-JUL26		CHECKDATE:08/16/2026									
						1,633.05					
13411 NEXTPATH, LLC											
399221	851554	08/20/2026		091026	4076387	500.00	500.00	08/25/2026	INV	PD	TRAINING
INVOICE:20260239		CHECKDATE:08/27/2026									
9790 BENJAMIN NICHOLS											
398423		08/12/2026		081626D	4076015	141.00	141.00	08/12/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-AUG26-5818		CHECKDATE:08/16/2026									

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1799 NICK NIHORIS											
398424		08/12/2026		081626D	4076016	163.45	163.45	08/12/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-AUG26-5819 CHECKDATE:08/16/2026											
3855 DARLENE NOBLE											
398425		08/12/2026		081626D	4076017	1,000.00	1,000.00	08/12/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-AUG26-5820 CHECKDATE:08/16/2026											
11778 NORTHERN CONSTRUCTION											
397838		07/01/2026		081326	4075957	57,714.10	57,714.10	08/03/2026	INV	PD	OLD MM PAY 05
INVOICE:OLDMM-PAY05-JUN26 CHECKDATE:08/06/2026											
19392 NORVEX SUPPLY											
398143		07/31/2026		081326	4076142	56.76	56.76	08/06/2026	INV	PD	D BOONE CAFE
INVOICE:222473 CHECKDATE:08/13/2026											
398604		08/14/2026		091026	4076266	107.88	107.88	08/17/2026	INV	PD	M MIDDLE CAFE
INVOICE:222387 CHECKDATE:08/20/2026											
398774		08/17/2026		091026	4076266	208.20	208.20	08/19/2026	INV	PD	S JOHNSON CAF
INVOICE:222748 CHECKDATE:08/20/2026											
398776		08/17/2026		091026	4076266	231.82	231.82	08/19/2026	INV	PD	FOLEY CAFE
INVOICE:222750 CHECKDATE:08/20/2026											
398777		08/17/2026		091026	4076266	351.42	351.42	08/19/2026	INV	PD	FARRISTOWN CA
INVOICE:222751 CHECKDATE:08/20/2026											
398778		08/17/2026		091026	4076266	288.01	288.01	08/19/2026	INV	PD	C MOORES CAFE
INVOICE:222753 CHECKDATE:08/20/2026											
398779		08/17/2026		091026	4076266	480.95	480.95	08/19/2026	INV	PD	KIRKSVILLE CA
INVOICE:222774 CHECKDATE:08/20/2026											
398782		08/17/2026		091026	4076266	267.62	267.62	08/19/2026	INV	PD	M SOUTHERN CA
INVOICE:222749 CHECKDATE:08/20/2026											
398612		08/14/2026		091026	4076266	785.79	785.79	08/17/2026	INV	PD	CAUDILL CAFE
INVOICE:222742 CHECKDATE:08/20/2026											
398613		08/14/2026		091026	4076266	713.04	713.04	08/17/2026	INV	PD	CENTRAL CAFE
INVOICE:222743 CHECKDATE:08/20/2026											
398614		08/14/2026		091026	4076266	396.14	396.14	08/17/2026	INV	PD	MKA CAFE
INVOICE:222754 CHECKDATE:08/20/2026											
398771		08/17/2026		091026	4076266	296.04	296.04	08/19/2026	INV	PD	CENTRAL CAFE
INVOICE:222744 CHECKDATE:08/20/2026											
398772		08/17/2026		091026	4076266	268.30	268.30	08/19/2026	INV	PD	KINGSTON CAFE
INVOICE:222745 CHECKDATE:08/20/2026											
398773		08/17/2026		091026	4076266	473.90	473.90	08/19/2026	INV	PD	S CREEK CAFE
INVOICE:222747 CHECKDATE:08/20/2026											
398605		08/14/2026		091026	4076266	789.96	789.96	08/17/2026	INV	PD	D BOONE CAFE
INVOICE:222736 CHECKDATE:08/20/2026											
398606		08/14/2026		091026	4076266	640.72	640.72	08/17/2026	INV	PD	BOONESBOROUGH
INVOICE:222737 CHECKDATE:08/20/2026											
398608		08/14/2026		091026	4076266	468.74	468.74	08/17/2026	INV	PD	W HALL CAFE
INVOICE:222738 CHECKDATE:08/20/2026											
398609		08/14/2026		091026	4076266	289.60	289.60	08/17/2026	INV	PD	KIT CARSON CA
INVOICE:222739 CHECKDATE:08/20/2026											
398610		08/14/2026		091026	4076266	124.34	124.34	08/17/2026	INV	PD	M MIDDLE CAFE

MADISON COUNTY SCHOOL DISTRICT



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:222740			CHECKDATE:08/20/2026								
398611		08/14/2026		091026	4076266	280.22	280.22	08/17/2026	INV PD		G MARSHALL CA
INVOICE:222741			CHECKDATE:08/20/2026								
399357		08/25/2026		091026	4076388	239.20	239.20	08/26/2026	INV PD		S CREEK CAFE
INVOICE:222968			CHECKDATE:08/27/2026								
						7,758.65					
15599 O'REILLY AUTO PARTS											
398370	90131062	07/29/2026		081326	4076143	248.42	248.42	08/12/2026	INV PD		BG
INVOICE:1190-487897			CHECKDATE:08/13/2026								
398371	90131062	08/03/2026		081326	4076143	80.95	80.95	08/12/2026	INV PD		BG
INVOICE:1190-488536			CHECKDATE:08/13/2026								
398820	92554778	08/11/2026		091026	4076267	248.79	248.79	08/19/2026	INV PD		MT
INVOICE:1163-462571			CHECKDATE:08/20/2026								
399198	92554866	08/17/2026		091026	4076389	12.61	12.61	08/24/2026	INV PD		MT
INVOICE:1163-463986			CHECKDATE:08/27/2026								
399444	92554897	08/20/2026		091026	4076389	9.34	9.34	08/24/2026	INV PD		MT
INVOICE:1163-464697			CHECKDATE:08/27/2026								
						600.11					
15700 OHIO VALLEY EDUCATION COOP											
398825	2700345	07/02/2026		091026	4076268	8,000.00	8,000.00	08/19/2026	INV PD		SC-TITLE 1
INVOICE:13890			CHECKDATE:08/20/2026								
399445	2700565	08/25/2026		091026	4076390	6,000.00	6,000.00	08/26/2026	INV PD		FTMS FUND
INVOICE:13968			CHECKDATE:08/27/2026								
						14,000.00					
13056 ORACLE ELEVATOR HOLDCO, INC											
397887	92554694	07/30/2026		081326	4075958	2,880.00	2,880.00	08/03/2026	INV PD		MT KV
INVOICE:SIN409796			CHECKDATE:08/06/2026								
398078	92554586	07/31/2026		081326	4075958	21,800.00	21,800.00	08/05/2026	INV PD		MT
INVOICE:SIN409976			CHECKDATE:08/06/2026								
398559	92554873	08/07/2026		091026	4076269	1,270.00	1,270.00	08/14/2026	INV PD		MT MSHS
INVOICE:SIN410210			CHECKDATE:08/20/2026								
399429	92554588	07/01/2026		091026	4076391	3,501.61	3,501.61	08/24/2026	INV PD		MT
INVOICE:SIN400512			CHECKDATE:08/27/2026								
399486	92554799	08/19/2026		091026	4076391	5,540.00	5,540.00	08/24/2026	INV PD		MT SPARK ACAD
INVOICE:SIN410962			CHECKDATE:08/27/2026								
						34,991.61					
15832 OTC DIRECT INC											
398826	2700437	08/06/2026		091026	4076270	148.18	148.18	08/19/2026	INV PD		BBE DAF
INVOICE:74307736201			CHECKDATE:08/20/2026								
10785 OSCAR W LARSON CO											
398300	90131014	07/01/2026		081326	4076144	260.00	260.00	08/12/2026	INV PD		BG
INVOICE:SRVCE000001105948			CHECKDATE:08/13/2026								
398302		07/01/2026		081326	4076144	479.38	479.38	08/12/2026	INV PD		BG
INVOICE:SRVCE000001126136			CHECKDATE:08/13/2026								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
10426 CORBIN GARAGE DOORS, INC						739.38					
399314	92554899	08/14/2026		091026	4076392	740.00	740.00	08/24/2026	INV PD	MT	MCHS
INVOICE:52550						CHECKDATE:08/27/2026					
2838 PAR											
398566	2700518	08/06/2026		091026	4076271	2,695.00	2,695.00	08/14/2026	INV PD	SPECIAL ED ID	
INVOICE:IN-00620979						CHECKDATE:08/20/2026					
399485	2700478	08/04/2026		091026	4076393	699.84	699.84	08/24/2026	INV PD	SPECIAL ED ID	
INVOICE:IN-00619918						CHECKDATE:08/27/2026					
13400 LEARNING 2020, INC						3,394.84					
398534	2700604	08/10/2026		091026	4076272	4,750.00	4,750.00	08/14/2026	INV PD	TECHNOLOGY	
INVOICE:260151						CHECKDATE:08/20/2026					
10259 PERFORMANCE HEALTH SUPPLY, LLC											
398256	2700333	07/28/2026		081326	4076145	881.93	881.93	08/07/2026	INV PD	MSHS BOARD AT	
INVOICE:IN100307226						CHECKDATE:08/13/2026					
16538 PIONEER VALLEY EDUCATIONAL PRESS											
397868	2700176	07/14/2026		081326	4075959	2,325.00	2,325.00	08/03/2026	INV PD	TECHNOLOGY	
INVOICE:I287516						CHECKDATE:08/06/2026					
398259	2700346	07/29/2026		081326	4076146	26,250.00	26,250.00	08/07/2026	INV PD	MKA TITLE I	
INVOICE:I287832						CHECKDATE:08/13/2026					
399222	2700493	08/10/2026		091026	4076394	165.00	165.00	08/25/2026	INV PD	SC-TITLE 1	
INVOICE:I288095						CHECKDATE:08/27/2026					
6483 CODY SHEPHERD						28,740.00					
398913	2700706	08/08/2026		091026	4076273	875.00	875.00	08/19/2026	INV PD	TECHNOLOGY	
INVOICE:1081						CHECKDATE:08/20/2026					
398917	2700156	08/01/2026		091026	4076273	6,399.99	6,399.99	08/19/2026	INV PD	TECHNOLOGY	
INVOICE:1074						CHECKDATE:08/20/2026					
8792 MICHIGAN PLAYGROUNDS, LLC						7,274.99					
398350	2603522	07/30/2026		081326	4076147	8,350.00	8,350.00	08/12/2026	INV PD	SJ ACTIVITY F	
INVOICE:SINV000582						CHECKDATE:08/13/2026					
398351	2603522	07/01/2026		081326	4076147	18,417.07	18,417.07	08/12/2026	INV PD	SJ ACTIVITY F	
INVOICE:SINV000194						CHECKDATE:08/13/2026					
398811	92554621	08/12/2026		091026	4076274	1,609.89	1,609.89	08/19/2026	INV PD	MT WH	
INVOICE:SINV000655						CHECKDATE:08/20/2026					
16649 DAVID POFF						28,376.96					

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
397912		07/31/2026		0826REIM	4076070	133.18		133.18	08/04/2026	INV	PD	TRAV-JUL26
INVOICE:TRAV-JUL26 CHECKDATE:08/16/2026												
6323 HOWARD STEVE POWELL												
398426		08/12/2026		081626D	4076018	134.40		134.40	08/12/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-AUG26-5821 CHECKDATE:08/16/2026												
16845 PRESENTATION SOLUTIONS, INC.												
398935	2700494	08/06/2026		091026	4076275	6,725.10		6,725.10	08/19/2026	INV	PD	TECHNOLOGY
INVOICE:0103116-IN CHECKDATE:08/20/2026												
399446	2700678	08/12/2026		091026	4076395	1,540.65		1,540.65	08/26/2026	INV	PD	FTMS TITLE ON
INVOICE:0103269-IN CHECKDATE:08/27/2026												
						8,265.75						
9902 BRIDGET PRESLEY												
398427		08/12/2026		081626D	4076019	68.80		68.80	08/12/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-AUG26-5822 CHECKDATE:08/16/2026												
6252 KEVIN PRESNELL												
398456		08/05/2026		0826REIM	4076071	288.02		288.02	08/12/2026	INV	PD	CONF-KASA-JUL
INVOICE:CONF-KASA-JUL26 CHECKDATE:08/16/2026												
12854 PRO-TECT SOLUTIONS, LLC												
398293	851596	08/12/2026		081326	4076148	3,500.00		3,500.00	08/12/2026	INV	PD	SPARK ACADEMY
INVOICE:1163 CHECKDATE:08/13/2026												
1073 PROJECT LEAD THE WAY												
399223	2700778	08/20/2026		091026	4076396	2,200.00		2,200.00	08/25/2026	INV	PD	TECHNOLOGY
INVOICE:538916 CHECKDATE:08/27/2026												
4632 PROSIGNS												
398079	2700401	08/04/2026		081326	4075960	1,122.24		1,122.24	08/05/2026	INV	PD	MCHS FUNDS
INVOICE:20739 CHECKDATE:08/06/2026												
398545	2700658	08/12/2026		091026	4076276	103.85		103.85	08/14/2026	INV	PD	MCHS FUNDS
INVOICE:20773 CHECKDATE:08/20/2026												
398955	851586	08/11/2026		091026	4076276	1,311.43		1,311.43	08/19/2026	INV	PD	IGS
INVOICE:20771 CHECKDATE:08/20/2026												
						2,537.52						
13274 CADENCE PETROLEUM GROUP												
398570	90131294	07/28/2026		091026	4076277	2,383.84		2,383.84	08/14/2026	INV	PD	BG
INVOICE:INV-001353252 CHECKDATE:08/20/2026												
11437 QUAYER ED, INC.												
398588	2700120	07/30/2026		091026	4076278	1,500.00		1,500.00	08/14/2026	INV	PD	TECHNOLOGY
INVOICE:63787-1 CHECKDATE:08/20/2026												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
17241 SEAN QUINLAN											
397913		07/09/2026		0826REIM	4076072	39.95	39.95	08/04/2026	INV	PD	CONF-VOV-JUL2
INVOICE:CONF-VOV-JUL26		CHECKDATE:08/16/2026									
17246 RACHEL QUINLEY											
398428		08/12/2026		081626D	4076020	41.60	41.60	08/12/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-AUG26-5823		CHECKDATE:08/16/2026									
6241 CHADRICK RADER											
397914		07/23/2026		0826REIM	4076073	138.10	138.10	08/04/2026	INV	PD	CONF-KACTE-JU
INVOICE:CONF-KACTE-JUL26		CHECKDATE:08/16/2026									
10088 SHANNA H REEDER											
398429		08/12/2026		081626D	4076021	190.60	190.60	08/12/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-AUG26-5824		CHECKDATE:08/16/2026									
398125		07/22/2026		0826REIM	4076074	341.68	341.68	08/05/2026	INV	PD	CONF-KACTE-JU
INVOICE:CONF-KACTE-JUL26		CHECKDATE:08/16/2026									
						532.28					
1497 RENAISSANCE LEARNING, INC.											
398162	2700141	07/03/2026		081326	4076149	2,575.00	2,575.00	08/06/2026	INV	PD	TECHNOLOGY
INVOICE:INV5707282		CHECKDATE:08/13/2026									
398164	2700377	07/30/2026		081326	4076149	3,920.00	3,920.00	08/06/2026	INV	PD	TECHNOLOGY
INVOICE:INV5717150		CHECKDATE:08/13/2026									
398197	2700184	08/03/2026		081326	4076149	2,550.00	2,550.00	08/07/2026	INV	PD	TECHNOLOGY
INVOICE:INV5720246		CHECKDATE:08/13/2026									
						9,045.00					
17573 BRIAN REPPERT											
398431		08/12/2026		081626D	4076022	496.00	496.00	08/12/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-AUG26-5825		CHECKDATE:08/16/2026									
19511 REXEL USA, INC.											
398635		07/09/2026		091026	4076279	833.92	833.92	08/17/2026	INV	PD	WHITE HALL HV
INVOICE:S144902635.005		CHECKDATE:08/20/2026									
398636		07/01/2026		091026	4076279	19,193.77	19,193.77	08/17/2026	INV	PD	WHITE HALL HV
INVOICE:S145378068.001		CHECKDATE:08/20/2026									
398637		07/01/2026		091026	4076279	1,664.05	1,664.05	08/17/2026	INV	PD	WHITE HALL HV
INVOICE:S144902635.004		CHECKDATE:08/20/2026									
						21,691.74					
17800 RICHMOND UTILITIES											
398176		07/31/2026		081326	4076150	10,065.26	10,065.26	08/06/2026	INV	PD	MADISON CO SC
INVOICE:JUNE 2026		CHECKDATE:08/13/2026									
13778 RIDGENET NETWORK GROUP LLC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
398525	851585	08/10/2026		091026	4076280	707.50		707.50	08/14/2026	INV	PD	SRO EQUIPMENT
INVOICE:INV18137		CHECKDATE:08/20/2026										
398526	851590	08/10/2026		091026	4076280	569.00		569.00	08/14/2026	INV	PD	SRO EQUIPMENT
INVOICE:INV18136		CHECKDATE:08/20/2026										
						1,276.50						
10635 RISING SUN DEVELOPING INC												
398723		07/20/2026		091026	4076281	77,630.72		77,630.72	08/18/2026	INV	PD	WACO CONSTRUC
INVOICE:WC-PAY17-JUL26		CHECKDATE:08/20/2026										
10755 ROOFTEK, LLC												
398220	92554732	08/06/2026		081326	4076151	885.32		885.32	08/07/2026	INV	PD	MT MSHS
INVOICE:233325		CHECKDATE:08/13/2026										
398221	92554732	08/06/2026		081326	4076151	919.71		919.71	08/07/2026	INV	PD	MT MCHS
INVOICE:233322		CHECKDATE:08/13/2026										
						1,805.03						
18294 RUMPKE OF KY, INC.												
397822		07/01/2026		080126	4075891	645.68		645.68	08/03/2026	INV	PD	2960870
INVOICE:2960870		CHECKDATE:08/03/2026										
397823		07/01/2026		080126	4075891	645.68		645.68	08/03/2026	INV	PD	2961071
INVOICE:2961071		CHECKDATE:08/03/2026										
397824		07/01/2026		080126	4075891	645.68		645.68	08/03/2026	INV	PD	2961242
INVOICE:2961242		CHECKDATE:08/03/2026										
397825		07/01/2026		080126	4075891	645.68		645.68	08/03/2026	INV	PD	2960827
INVOICE:2960827		CHECKDATE:08/03/2026										
398177		07/28/2026		081326	4076152	604.20		604.20	08/06/2026	INV	PD	0021620-MT
INVOICE:0021620		CHECKDATE:08/13/2026										
398475		08/04/2026		081326	4076152	623.56		623.56	08/12/2026	INV	PD	0022660
INVOICE:0022660		CHECKDATE:08/13/2026										
398866		08/05/2026		091026	4076282	125.30		125.30	08/19/2026	INV	PD	0022985
INVOICE:0022985		CHECKDATE:08/20/2026										
398867		08/05/2026		091026	4076282	297.44		297.44	08/19/2026	INV	PD	0023384
INVOICE:0023384		CHECKDATE:08/20/2026										
398868		08/05/2026		091026	4076282	727.78		727.78	08/19/2026	INV	PD	0023386
INVOICE:0023386		CHECKDATE:08/20/2026										
398869		08/05/2026		091026	4076282	727.78		727.78	08/19/2026	INV	PD	0023482
INVOICE:0023482		CHECKDATE:08/20/2026										
398870		08/05/2026		091026	4076282	727.78		727.78	08/19/2026	INV	PD	0023499
INVOICE:0023499		CHECKDATE:08/20/2026										
398860		08/05/2026		091026	4076282	586.13		586.13	08/19/2026	INV	PD	0023122
INVOICE:0023122		CHECKDATE:08/20/2026										
398861		08/05/2026		091026	4076282	301.41		301.41	08/19/2026	INV	PD	0023181
INVOICE:0023181		CHECKDATE:08/20/2026										
398862		08/05/2026		091026	4076282	737.47		737.47	08/19/2026	INV	PD	0023191
INVOICE:0023191		CHECKDATE:08/20/2026										
398863		08/05/2026		091026	4076282	737.47		737.47	08/19/2026	INV	PD	0023326
INVOICE:0023326		CHECKDATE:08/20/2026										
398864		08/05/2026		091026	4076282	554.38		554.38	08/19/2026	INV	PD	0022966
INVOICE:0022966		CHECKDATE:08/20/2026										
398865		08/05/2026		091026	4076282	737.50		737.50	08/19/2026	INV	PD	0022968

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:0022968				CHECKDATE:08/20/2026							
398854		08/11/2026		091026	4076282	1,280.08	1,280.08	08/19/2026	INV	PD	0024535
INVOICE:0024535				CHECKDATE:08/20/2026							
398855		08/05/2026		091026	4076282	737.47	737.47	08/19/2026	INV	PD	0022971
INVOICE:0022971				CHECKDATE:08/20/2026							
398856		08/05/2026		091026	4076282	2,183.33	2,183.33	08/19/2026	INV	PD	0022984
INVOICE:0022984				CHECKDATE:08/20/2026							
398858		08/05/2026		091026	4076282	737.41	737.41	08/19/2026	INV	PD	0022989
INVOICE:0022989				CHECKDATE:08/20/2026							
398859		08/05/2026		091026	4076282	737.47	737.47	08/19/2026	INV	PD	0023021
INVOICE:0023021				CHECKDATE:08/20/2026							
399238		08/18/2026		091026	4076397	623.56	623.56	08/25/2026	INV	PD	0025545
INVOICE:0025545				CHECKDATE:08/27/2026							
						16,370.24					
13771 CITY OF RUSSELL SPRINGS											
398080	2604111	08/04/2026		081326	4075961	6,600.00	6,600.00	08/05/2026	INV	PD	RIFLES
INVOICE:0000001				CHECKDATE:08/06/2026							
18169 LILIANA SANCHEZ											
398432		08/12/2026		081626D	4076023	259.64	259.64	08/12/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-AUG26-5826				CHECKDATE:08/16/2026							
398433		08/12/2026		081626D	4076023	172.00	172.00	08/12/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-AUG26-5827				CHECKDATE:08/16/2026							
						431.64					
10529 GATEWAY EDUCATION HOLDINGS LLC											
397869	2700171	07/15/2026		081326	4075962	10,325.85	10,325.85	08/03/2026	INV	PD	TECHNOLOGY
INVOICE:7029347857				CHECKDATE:08/06/2026							
397941	851468	07/11/2026		081326	4075962	11,501.00	11,501.00	08/04/2026	INV	PD	ENVISION MATH
INVOICE:7029342356				CHECKDATE:08/06/2026							
397943	851468	07/20/2026		081326	4075962	1,870.55	1,870.55	08/04/2026	INV	PD	ENVISION MATH
INVOICE:402573091				CHECKDATE:08/06/2026							
397944	851468	07/11/2026		081326	4075962	12,629.40	12,629.40	08/04/2026	INV	PD	ENVISION MATH
INVOICE:7029342057				CHECKDATE:08/06/2026							
398081	851468	07/20/2026		081326	4075962	1,913.94	1,913.94	08/05/2026	INV	PD	ENVISION MATH
INVOICE:4027573109				CHECKDATE:08/06/2026							
398082	851468	07/11/2026		081326	4075962	13,020.00	13,020.00	08/05/2026	INV	PD	ENVISION MATH
INVOICE:7029342255				CHECKDATE:08/06/2026							
398158	2700113	07/15/2026		081326	4076153	15,939.90	15,939.90	08/06/2026	INV	PD	TECHNOLOGY
INVOICE:7029347788				CHECKDATE:08/13/2026							
398258	2700336	07/23/2026		081326	4076153	16,622.10	16,622.10	08/07/2026	INV	PD	TECHNOLOGY
INVOICE:7029358279				CHECKDATE:08/13/2026							
398522	851468	08/03/2026		091026	4076283	223.51	223.51	08/14/2026	INV	PD	ENVISION MATH
INVOICE:4027580692				CHECKDATE:08/20/2026							
398829	2700114	07/15/2026		091026	4076283	4,817.00	4,817.00	08/19/2026	INV	PD	TECHNOLOGY
INVOICE:7029347787				CHECKDATE:08/20/2026							
398830	851468	07/20/2026		091026	4076283	1,803.28	1,803.28	08/19/2026	INV	PD	ENVISION MATH
INVOICE:4027573156				CHECKDATE:08/20/2026							
398832	851468	07/11/2026		091026	4076283	14,191.80	14,191.80	08/19/2026	INV	PD	ENVISION MATH
INVOICE:7029342350				CHECKDATE:08/20/2026							
399061	851468	08/03/2026		091026	4076398	1,117.55	1,117.55	08/21/2026	INV	PD	ENVISION MATH

MADISON COUNTY SCHOOL DISTRICT

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:4027580870			CHECKDATE:08/27/2026								
399062	2700335	07/27/2026		091026	4076398	1,600.00	1,600.00	08/21/2026	INV	PD	TECHNOLOGY
INVOICE:7029362612			CHECKDATE:08/27/2026								
399063	2700335	07/28/2026		091026	4076398	43,576.32	43,576.32	08/21/2026	INV	PD	TECHNOLOGY
INVOICE:7029364117			CHECKDATE:08/27/2026								
399072	2700118	07/13/2026		091026	4076398	26,201.67	26,201.67	08/21/2026	INV	PD	TECHNOLOGY
INVOICE:7029344495			CHECKDATE:08/27/2026								
399224	2700472	08/06/2026		091026	4076398	31,355.42	31,355.42	08/25/2026	INV	PD	TECHNOLOGY
INVOICE:7029378208			CHECKDATE:08/27/2026								
399466	851535	07/20/2026		091026	4076398	39,757.60	39,757.60	08/24/2026	INV	PD	PRESCHOOL CUR
INVOICE:7029353280			CHECKDATE:08/27/2026								
399447	851468	07/20/2026		091026	4076398	1,870.55	1,870.55	08/26/2026	INV	PD	ENVISION MATH
INVOICE:4027573060			CHECKDATE:08/27/2026								
399448	851468	07/11/2026		091026	4076398	10,719.80	10,719.80	08/26/2026	INV	PD	ENVISION MATH
INVOICE:7029342254			CHECKDATE:08/27/2026								
399449	851468	08/03/2026		091026	4076398	670.53	670.53	08/26/2026	INV	PD	ENVISION MATH
INVOICE:4027580668			CHECKDATE:08/27/2026								
399450	851468	08/03/2026		091026	4076398	1,117.55	1,117.55	08/26/2026	INV	PD	ENVISION MATH
INVOICE:4027580871			CHECKDATE:08/27/2026								
399451	851468	07/11/2026		091026	4076398	17,229.80	17,229.80	08/26/2026	INV	PD	ENVISION MATH
INVOICE:7029342207			CHECKDATE:08/27/2026								
399452	2700408	08/08/2026		091026	4076398	14,355.45	14,355.45	08/26/2026	INV	PD	TECHNOLOGY
INVOICE:7029380316			CHECKDATE:08/27/2026								
						294,430.57					
18547 CINDY SAYLOR											
398126		07/31/2026		0826REIM	4076075	18.80	18.80	08/05/2026	INV	PD	TRAV-JUL26
INVOICE:TRAV-JUL26			CHECKDATE:08/16/2026								
13973 SAYLOR'S AUTO GLASS, LLC											
398890	90131322	08/14/2026		091026	4076284	150.00	150.00	08/19/2026	INV	PD	BG
INVOICE:16258			CHECKDATE:08/20/2026								
13158 JENNIFER SCARBOROUGH											
398434		08/12/2026		081626D	4076024	209.60	209.60	08/12/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-AUG26-5828			CHECKDATE:08/16/2026								
21605 DEBRA SCENTERS											
398435		08/12/2026		081626D	4076025	90.00	90.00	08/12/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-AUG26-5829			CHECKDATE:08/16/2026								
18585 SCHILLER HARDWARE, INC											
397885	92554669	07/29/2026		081326	4075963	187.10	187.10	08/03/2026	INV	PD	MT MCHS
INVOICE:709729			CHECKDATE:08/06/2026								
398103	92554816	08/03/2026		081326	4075963	962.50	962.50	08/05/2026	INV	PD	MT
INVOICE:709939			CHECKDATE:08/06/2026								
398159	2602817	07/23/2026		081326	4076154	2,511.21	2,511.21	08/06/2026	INV	PD	TECHNOLOGY
INVOICE:709312			CHECKDATE:08/13/2026								
398160	2602817	07/30/2026		081326	4076154	2,200.00	2,200.00	08/06/2026	INV	PD	TECHNOLOGY
INVOICE:709791			CHECKDATE:08/13/2026								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
398230	92554815	08/03/2026		081326	4076154	506.10		506.10	08/07/2026	INV	PD	MT CM
INVOICE:709943				CHECKDATE:08/13/2026								
399199	92554817	08/17/2026		091026	4076399	358.00		358.00	08/24/2026	INV	PD	MT MMS
INVOICE:710760				CHECKDATE:08/27/2026								
399419	92554822	08/20/2026		091026	4076399	672.89		672.89	08/24/2026	INV	PD	MT MCHS
INVOICE:710976				CHECKDATE:08/27/2026								
399458	92554817	08/24/2026		091026	4076399	295.91		295.91	08/24/2026	INV	PD	MT MMS
INVOICE:711198				CHECKDATE:08/27/2026								
						7,693.71						
18610 SCHOLASTIC INC												
399488	2700352	07/29/2026		091026	4076400	152.22		152.22	08/27/2026	INV	PD	SILVER CREEK-
INVOICE:8788019-				CHECKDATE:08/27/2026								
399489	2700352	07/27/2026		091026	4076400	388.47		388.47	08/27/2026	INV	PD	SILVER CREEK-
INVOICE:87872856-				CHECKDATE:08/27/2026								
399237	2700250	08/11/2026		091026	4076401	3,917.88		3,917.88	08/25/2026	INV	PD	WACO TITLE I
INVOICE:M7733322 7				CHECKDATE:08/27/2026								
						4,458.57						
18611 SCHOLASTIC, INC.												
398104	2700180	08/03/2026		081326	4075964	2,980.04		2,980.04	08/05/2026	INV	PD	ACCT 40476704
INVOICE:M7702319 0				CHECKDATE:08/06/2026								
398577	2700070	08/04/2026		091026	4076402	290.07		290.07	08/14/2026	INV	PD	SJ TITLE
INVOICE:M7729521				CHECKDATE:08/27/2026								
399064	2700272	08/04/2026		091026	4076402	4,752.94		4,752.94	08/21/2026	INV	PD	KC TITLE I
INVOICE:M7732213				CHECKDATE:08/27/2026								
399168		08/17/2026		091026	4076402	329.67		329.67	08/24/2026	INV	PD	CM TITLE
INVOICE:M7730388 1-				CHECKDATE:08/27/2026								
399170	2700351	08/17/2026		091026	4076402	340.66		340.66	08/24/2026	INV	PD	CMMS TITLE 1
INVOICE:M7730388 1--				CHECKDATE:08/27/2026								
399172	2700350	08/17/2026		091026	4076402	316.45		316.45	08/24/2026	INV	PD	CMMS TITLE 1
INVOICE:M7730388 1				CHECKDATE:08/27/2026								
399173	2700421	08/17/2026		091026	4076402	296.67		296.67	08/24/2026	INV	PD	CMMS TITLE 1
INVOICE:M7730388 1---				CHECKDATE:08/27/2026								
399174	2700349	08/17/2026		091026	4076402	94.90		94.90	08/24/2026	INV	PD	CMMS TITLE 1
INVOICE:M7730388 1----				CHECKDATE:08/27/2026								
399175	2700348	08/17/2026		091026	4076402	329.67		329.67	08/24/2026	INV	PD	CMMS TITLE 1
INVOICE:M7730388 1-----				CHECKDATE:08/27/2026								
399453	2700048	08/11/2026		091026	4076402	1,565.67		1,565.67	08/26/2026	INV	PD	FTMS TITLE 1
INVOICE:M7694216 8				CHECKDATE:08/27/2026								
						11,296.74						
18625 SDI INNOVATIONS, INC												
398105	2700137	07/25/2026		081326	4075965	2,080.77		2,080.77	08/05/2026	INV	PD	FTMS TITLE 1
INVOICE:S26-0339078				CHECKDATE:08/06/2026								
398352	2700354	08/03/2026		081326	4076155	1,210.95		1,210.95	08/12/2026	INV	PD	SJ TITLE 1
INVOICE:S26-0341909				CHECKDATE:08/13/2026								
398585	2700136	07/26/2026		091026	4076286	713.70		713.70	08/14/2026	INV	PD	KG-TITLE I
INVOICE:S26-0339128				CHECKDATE:08/20/2026								
						4,005.42						
18629 SCHOOL HEALTH CORPORATION												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
398547	2700273	07/27/2026		091026	4076287	459.38		459.38	08/14/2026	INV	PD	MCHS - BOARD
INVOICE:CINV000427839 CHECKDATE:08/20/2026												
399065	2700355	08/06/2026		091026	4076403	803.20		803.20	08/21/2026	INV	PD	MSHS BOARD AT
INVOICE:CINV000434709 CHECKDATE:08/27/2026												
						1,262.58						
9123 SCHOOL LIFE, A DIVISION OF IMAGESTUFF												
398083	2700292	07/21/2026		081326	4075966	1,061.74		1,061.74	08/05/2026	INV	PD	MKA FUND
INVOICE:200114787 CHECKDATE:08/06/2026												
398264	2603799	07/01/2026		081326	4076156	55.55		55.55	08/07/2026	INV	PD	BBE DAF
INVOICE:200111863 CHECKDATE:08/13/2026												
398556	2700023	07/08/2026		091026	4076288	367.91		367.91	08/14/2026	INV	PD	BBE FUND
INVOICE:200114461 CHECKDATE:08/20/2026												
						1,485.20						
14000 SCHOOL SPECIALTY, LLC												
399176	2700248	08/11/2026		091026	4076404	1,202.71		1,202.71	08/24/2026	INV	PD	BBE FUND
INVOICE:308104925283 CHECKDATE:08/27/2026												
12912 SECURLY, INC.												
399234	851565	07/01/2026		091026	4076405	5,355.00		5,355.00	08/25/2026	INV	PD	MADISON COUNT
INVOICE:MADISON COUNTY-AUG26 CHECKDATE:08/27/2026												
4427 SERVPRO												
399358		08/25/2026		091026	4076406	656.15		656.15	08/26/2026	INV	PD	WACO CAFE
INVOICE:4944871 CHECKDATE:08/27/2026												
2279 SHAPE MANUFACTURING, INC												
398625		07/01/2026		091026	4076289	12,537.00		12,537.00	08/17/2026	INV	PD	WHITE HALL HV
INVOICE:235734 CHECKDATE:08/20/2026												
398682		07/01/2026		091026	4076289	31,000.00		31,000.00	08/17/2026	INV	PD	MSFMHVAC-JUL2
INVOICE:235672 CHECKDATE:08/20/2026												
						43,537.00						
18978 SHERIFF OF MADISON COUNTY												
398269		08/10/2026		081126	4075981	5.13		5.13	08/11/2026	INV	PD	REAL ESTATE T
INVOICE:TAXFEE-AUG26 CHECKDATE:08/11/2026												
398270		08/10/2026		081126	4075982	11,590.76		11,590.76	08/11/2026	INV	PD	FRANCHISE TAX
INVOICE:TAXFEE-AUG26-2 CHECKDATE:08/11/2026												
398271		08/10/2026		081126	4075983	65.00		65.00	08/11/2026	INV	PD	SRO VEHICLE I
INVOICE:INSPECTION FEE-AUG26 CHECKDATE:08/11/2026												
398874		08/19/2026		091026	4076290	23,980.51		23,980.51	08/19/2026	INV	PD	SRO REIMB JUL
INVOICE:SRO-REIMB-JUL26 CHECKDATE:08/20/2026												
						35,641.40						
18980 SHERWIN WILLIAMS PAINT CO., INC.												
398315	92554699	07/30/2026		081326	4076157	291.65		291.65	08/12/2026	INV	PD	MT CM/KG

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:71876110660726			CHECKDATE:08/13/2026								
398319	92554752	07/29/2026	081326		4076157	662.90	662.90	08/12/2026	INV PD	MT	KG
INVOICE:70860110660726			CHECKDATE:08/13/2026								
398321	92554752	07/29/2026	081326		4076157	1,012.24	1,012.24	08/12/2026	INV PD	MT	MSHS
INVOICE:70878110660726			CHECKDATE:08/13/2026								
398322	92554752	07/29/2026	081326		4076157	41.95	41.95	08/12/2026	INV PD	MT	KG
INVOICE:70852110660726			CHECKDATE:08/13/2026								
398323	92554752	07/24/2026	081326		4076157	462.12	462.12	08/12/2026	INV PD	MT	MCHS
INVOICE:69250110660726			CHECKDATE:08/13/2026								
398324	92554637	07/21/2026	081326		4076157	55.45	55.45	08/12/2026	INV PD	MT	
INVOICE:67791110660726			CHECKDATE:08/13/2026								
398337	92554629	07/08/2026	081326		4076157	39.95	39.95	07/21/2026	INV PD	MT	KG
INVOICE:76788150480726			CHECKDATE:08/13/2026								
398338	92554629	07/08/2026	081326		4076157	1,188.40	1,188.40	07/21/2026	INV PD	MT	
INVOICE:76754150480726			CHECKDATE:08/13/2026								
398339	92554629	07/08/2026	081326		4076157	232.35	232.35	07/21/2026	INV PD	MT	
INVOICE:76747150480726			CHECKDATE:08/13/2026								
398340	92554557	07/06/2026	081326		4076157	729.05	729.05	07/21/2026	INV PD	MT	
INVOICE:75442150480726			CHECKDATE:08/13/2026								
398341	92554557	07/06/2026	081326		4076157	1,153.79	1,153.79	07/21/2026	INV PD	MT	IG
INVOICE:75434150480726			CHECKDATE:08/13/2026								
398342	92554595	07/01/2026	081326		4076157	740.14	740.14	07/21/2026	INV PD	MT	GM
INVOICE:59418110660726			CHECKDATE:08/13/2026								
398331	92554636	07/20/2026	081326		4076157	563.74	563.74	07/21/2026	INV PD	MT	KG
INVOICE:82695150480726			CHECKDATE:08/13/2026								
398332	92554598	07/20/2026	081326		4076157	990.14	990.14	07/21/2026	INV PD	MT	MCHS/WC
INVOICE:82679150480726			CHECKDATE:08/13/2026								
398333	92554630	07/13/2026	081326		4076157	55.45	55.45	07/21/2026	INV PD	MT	MSHS
INVOICE:638161106607026			CHECKDATE:08/13/2026								
398334	92554660	07/10/2026	081326		4076157	879.40	879.40	07/21/2026	INV PD	MT	MCHS
INVOICE:77638150480726			CHECKDATE:08/13/2026								
398335	92554629	07/08/2026	081326		4076157	101.85	101.85	07/21/2026	INV PD	MT	BMC
INVOICE:76762150480726			CHECKDATE:08/13/2026								
398336	92554629	07/08/2026	081326		4076157	1,138.50	1,138.50	07/21/2026	INV PD	MT	BBE
INVOICE:76770150480726			CHECKDATE:08/13/2026								
398325	92554696	07/21/2026	081326		4076157	76.35	76.35	08/12/2026	INV PD	MT	MM
INVOICE:67783110660726			CHECKDATE:08/13/2026								
398326	92554696	07/21/2026	081326		4076157	1,577.23	1,577.23	08/12/2026	INV PD	MT	MCHS
INVOICE:83263150480726			CHECKDATE:08/13/2026								
398327		07/21/2026	081326		4076157	-387.25	-387.25	08/12/2026	CRM PD	MT	
INVOICE:83255150480726			CHECKDATE:08/13/2026								
398328		07/02/2026	081326		4076157	387.25	387.25	08/12/2026	INV PD	MT	
INVOICE:59780110660726			CHECKDATE:08/13/2026								
398329		07/21/2026	081326		4076157	-387.25	-387.25	07/21/2026	CRM PD	MT	
INVOICE:83248150480726			CHECKDATE:08/13/2026								
398330		07/03/2026	081326		4076157	387.25	387.25	07/21/2026	INV PD	MT	
INVOICE:60010110660726			CHECKDATE:08/13/2026								
						11,992.65					
1145 SHIELD ENVIRONMENTAL ASSOCIATES, INC.											
398558		07/31/2026	091026		4076291	4,520.00	4,520.00	08/14/2026	INV PD	MT	
INVOICE:1206286			CHECKDATE:08/20/2026								
6553 SHOES FOR CREWS, LLC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
398486		08/14/2026		091026	4076292	-157.52	-157.52	08/14/2026	CRM PD		M MIDDLE CAFE
INVOICE:11086459			CHECKDATE:08/20/2026								
398487		08/06/2026		091026	4076292	112.96	112.96	08/14/2026	INV PD		W HALL CAFE
INVOICE:51846114			CHECKDATE:08/20/2026								
398488		08/06/2026		091026	4076292	115.96	115.96	08/14/2026	INV PD		G MARSHALL CA
INVOICE:51848295			CHECKDATE:08/20/2026								
398489		08/06/2026		091026	4076292	115.96	115.96	08/14/2026	INV PD		MKA CAFE
INVOICE:51848321			CHECKDATE:08/20/2026								
398490		08/07/2026		091026	4076292	115.96	115.96	08/14/2026	INV PD		G MARSHALL CA
INVOICE:51852424			CHECKDATE:08/20/2026								
398491		08/08/2026		091026	4076292	69.96	69.96	08/14/2026	INV PD		G MARSHALL CA
INVOICE:51855458			CHECKDATE:08/20/2026								
398615		08/13/2026		091026	4076292	64.96	64.96	08/17/2026	INV PD		D BOONE CAFE
INVOICE:51882060			CHECKDATE:08/20/2026								
398616		08/13/2026		091026	4076292	115.96	115.96	08/17/2026	INV PD		S CREEK CAFE
INVOICE:51880392			CHECKDATE:08/20/2026								
398617		08/14/2026		091026	4076292	331.80	331.80	08/17/2026	INV PD		KIRKSVILLE CA
INVOICE:51884630			CHECKDATE:08/20/2026								
398618		08/14/2026		091026	4076292	112.96	112.96	08/17/2026	INV PD		FARRISTOWN CA
INVOICE:51885708			CHECKDATE:08/20/2026								
398511		08/12/2026		091026	4076292	112.96	112.96	08/14/2026	INV PD		W HALL CAFE
INVOICE:51873239			CHECKDATE:08/20/2026								
398512		08/12/2026		091026	4076292	69.96	69.96	08/14/2026	INV PD		FARRISTOWN CA
INVOICE:51873942			CHECKDATE:08/20/2026								
398513		08/12/2026		091026	4076292	69.96	69.96	08/14/2026	INV PD		FARRISTOWN CA
INVOICE:51873961			CHECKDATE:08/20/2026								
398514		08/12/2026		091026	4076292	112.96	112.96	08/14/2026	INV PD		FARRISTOWN CA
INVOICE:51874089			CHECKDATE:08/20/2026								
398515		08/12/2026		091026	4076292	110.96	110.96	08/14/2026	INV PD		FARRISTOWN CA
INVOICE:51874509			CHECKDATE:08/20/2026								
398516		08/10/2026		091026	4076292	274.80	274.80	08/14/2026	INV PD		FOLEY CAFE
INVOICE:51861483			CHECKDATE:08/20/2026								
398505		08/10/2026		091026	4076292	821.68	821.68	08/14/2026	INV PD		CENTRAL CAFE
INVOICE:51862459			CHECKDATE:08/20/2026								
398506		08/11/2026		091026	4076292	286.88	286.88	08/14/2026	INV PD		CAUDILL CAFE
INVOICE:51867393			CHECKDATE:08/20/2026								
398507		08/11/2026		091026	4076292	64.96	64.96	08/14/2026	INV PD		SPARK ACADEMY
INVOICE:51866472			CHECKDATE:08/20/2026								
398508		08/11/2026		091026	4076292	609.64	609.64	08/14/2026	INV PD		M SOUTHERN CA
INVOICE:51868039			CHECKDATE:08/20/2026								
398509		08/11/2026		091026	4076292	62.96	62.96	08/14/2026	INV PD		C MOORES CAFE
INVOICE:51868679			CHECKDATE:08/20/2026								
398510		08/12/2026		091026	4076292	139.92	139.92	08/14/2026	INV PD		W HALL CAFE
INVOICE:51873223			CHECKDATE:08/20/2026								
398499		08/10/2026		091026	4076292	286.84	286.84	08/14/2026	INV PD		KINGSTON CAFE
INVOICE:51861868			CHECKDATE:08/20/2026								
398500		08/10/2026		091026	4076292	132.96	132.96	08/14/2026	INV PD		S CREEK CAFE
INVOICE:51862784			CHECKDATE:08/20/2026								
398501		08/10/2026		091026	4076292	132.96	132.96	08/14/2026	INV PD		BOONESBOROUGH
INVOICE:51862809			CHECKDATE:08/20/2026								
398502		08/10/2026		091026	4076292	112.96	112.96	08/14/2026	INV PD		BOONESBOROUGH
INVOICE:51863762			CHECKDATE:08/20/2026								
398503		08/10/2026		091026	4076292	112.96	112.96	08/14/2026	INV PD		C MOORES CAFE
INVOICE:51864370			CHECKDATE:08/20/2026								

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398504		08/10/2026		091026	4076292	64.96		64.96	08/14/2026	INV	PD	D BOONE CAFE
INVOICE:51865775			CHECKDATE:08/20/2026									
398492		08/08/2026		091026	4076292	78.96		78.96	08/14/2026	INV	PD	D BOONE CAFE
INVOICE:51856016			CHECKDATE:08/20/2026									
398493		08/10/2026		091026	4076292	305.80		305.80	08/14/2026	INV	PD	S JOHNSON CAF
INVOICE:51860364			CHECKDATE:08/20/2026									
398494		08/10/2026		091026	4076292	69.96		69.96	08/14/2026	INV	PD	G MARSHALL CA
INVOICE:51860422			CHECKDATE:08/20/2026									
398495		08/10/2026		091026	4076292	132.96		132.96	08/14/2026	INV	PD	MKA CAFE
INVOICE:51860624			CHECKDATE:08/20/2026									
398496		08/10/2026		091026	4076292	533.80		533.80	08/14/2026	INV	PD	WACO CAFE
INVOICE:51861379			CHECKDATE:08/20/2026									
398498		08/10/2026		091026	4076292	369.82		369.82	08/14/2026	INV	PD	M MIDDLE CAFE
INVOICE:51861718			CHECKDATE:08/20/2026									
399252		08/24/2026		091026	4076407	69.96		69.96	08/25/2026	INV	PD	C MOORES CAFE
INVOICE:51926655			CHECKDATE:08/27/2026									
399253		08/24/2026		091026	4076407	11.98		11.98	08/25/2026	INV	PD	M MIDDLE CAFE
INVOICE:51929447			CHECKDATE:08/27/2026									
399254		08/24/2026		091026	4076407	11.00		11.00	08/25/2026	INV	PD	CAUDILL CAFE
INVOICE:51930439			CHECKDATE:08/27/2026									
399255		08/19/2026		091026	4076407	112.96		112.96	08/25/2026	INV	PD	S CREEK CAFE
INVOICE:51905165			CHECKDATE:08/27/2026									
399256		08/19/2026		091026	4076407	20.00		20.00	08/25/2026	INV	PD	BOONESBOROUGH
INVOICE:50906562			CHECKDATE:08/27/2026									
399257		08/21/2026		091026	4076407	-12.98		-12.98	08/21/2026	CRM	PD	MKA CAFE
INVOICE:11187724			CHECKDATE:08/27/2026									
399258		08/21/2026		091026	4076407	87.96		87.96	08/21/2026	INV	PD	CENTRAL CAFE
INVOICE:51915799			CHECKDATE:08/27/2026									
399259		08/21/2026		091026	4076407	69.96		69.96	08/21/2026	INV	PD	KIT CARSON CA
INVOICE:51916913			CHECKDATE:08/27/2026									
						6,442.38						
19004 SIGN SOURCE, INC.												
399312	92554893	08/18/2026		091026	4076408	72.50		72.50	08/24/2026	INV	PD	MT
INVOICE:17033			CHECKDATE:08/27/2026									
8065 SIMPLE SOLUTIONS												
397870	2700012	07/07/2026		081326	4075967	2,300.00		2,300.00	08/03/2026	INV	PD	KC TITLE I
INVOICE:INV127863			CHECKDATE:08/06/2026									
398531	2700053	07/20/2026		091026	4076293	3,600.00		3,600.00	08/14/2026	INV	PD	WACO TITLE I
INVOICE:INV128158			CHECKDATE:08/20/2026									
398536	2700265	07/22/2026		091026	4076293	1,800.00		1,800.00	08/14/2026	INV	PD	SILVER CREEK
INVOICE:INV128264			CHECKDATE:08/20/2026									
399308	2700031	07/07/2026		091026	4076409	4,500.00		4,500.00	08/24/2026	INV	PD	MMS Title
INVOICE:INV127899			CHECKDATE:08/27/2026									
						12,200.00						
11661 ASHLEY SMITH												
397915		07/23/2026		0826REIM	4076076	294.28		294.28	08/04/2026	INV	PD	CONF-KACTE-JU
INVOICE:CONF-KACTE-JUL26			CHECKDATE:08/16/2026									
13018 AMANDA SMYTH												

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398458		08/10/2026		0826REIM	4076077	99.00	99.00	08/12/2026	INV	PD	CONF-KACTE-JU
INVOICE:CONF-KACTE-JUL26 CHECKDATE:08/16/2026											
19183 TONYA SNYDER											
398446		08/10/2026		0826REIM	4076078	54.52	54.52	08/12/2026	INV	PD	TRAV-JUL26
INVOICE:TRAV-JUL26 CHECKDATE:08/16/2026											
19221 SOFT SHOE											
397879	92554691	07/31/2026		081326	4075968	434.97	434.97	08/03/2026	INV	PD	MT
INVOICE:080126 CHECKDATE:08/06/2026											
8119 SPECTRUM BUSINESS											
399067	2700775	08/01/2026		091026	4076410	21,070.41	21,070.41	08/21/2026	INV	PD	TECHNOLOGY
INVOICE:110206701080126 CHECKDATE:08/27/2026											
7895 J. MAKENNA STEWART											
398127		07/22/2026		0826REIM	4076079	223.10	223.10	08/05/2026	INV	PD	CONF-KACTE-JU
INVOICE:CONF-KACTE-JUL26 CHECKDATE:08/16/2026											
12923 MARISA STIPES											
397916		07/09/2026		0826REIM	4076080	85.60	85.60	08/04/2026	INV	PD	CONF-VOV-JUL2
INVOICE:CONF-VOV-JUL26 CHECKDATE:08/16/2026											
19878 SUBWAY											
397821	2700371	08/03/2026		080126	4075892	50.00	50.00	08/03/2026	INV	PD	KG-FRC GRANT
INVOICE:KG-AUG26 CHECKDATE:08/03/2026											
19943 SUNBELT RENTALS, INC.											
397889	92554711	07/02/2026		081326	4075969	2,375.00	2,375.00	08/03/2026	INV	PD	MT WC
INVOICE:182869552-0003 CHECKDATE:08/06/2026											
398902	92554721	07/27/2026		091026	4076294	466.10	466.10	08/19/2026	INV	PD	MT MM
INVOICE:187017120-0001 CHECKDATE:08/20/2026											
						2,841.10					
20030 SUPER DUPER SCHOOL COMPANY, INC.											
399068	2700777	08/19/2026		091026	4076411	299.00	299.00	08/21/2026	INV	PD	TECHNOLOGY
INVOICE:3083855 CHECKDATE:08/27/2026											
20291 ASHLEY TAYLOR											
397917		07/31/2026		0826REIM	4076081	54.99	54.99	08/04/2026	INV	PD	TRAV-JUL26
INVOICE:TRAV-JUL26 CHECKDATE:08/16/2026											
20329 TEACHERS CURRICULUM INSTITUTE INC											
398251	2700424	08/04/2026		081326	4076158	330.00	330.00	08/07/2026	INV	PD	TECHNOLOGY

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INVOICE: INV156844			CHECKDATE: 08/13/2026									
398843	2700680	08/14/2026		091026	4076295	330.00		330.00	08/19/2026	INV	PD	TECHNOLOGY
INVOICE: INV157968			CHECKDATE: 08/20/2026									
4882 TEACHERS PAY TEACHERS						660.00						
398349	2700520	08/06/2026		081326	4076159	149.99		149.99	08/12/2026	INV	PD	TECHNOLOGY
INVOICE: 341180286			CHECKDATE: 08/13/2026									
12756 THE ROCK, LLC												
398724		07/31/2026		091026	4076296	42,660.00		42,660.00	08/18/2026	INV	PD	WACO CONSTRUC
INVOICE: WC-PAY17-JUL26			CHECKDATE: 08/20/2026									
20444 THERMAL EQUIPMENT SALES, INC												
397881	92554499	07/29/2026		081326	4075970	3,928.00		3,928.00	08/03/2026	INV	PD	MT TECH
INVOICE: INV001654			CHECKDATE: 08/06/2026									
398628		07/01/2026		091026	4076297	404,000.00		404,000.00	08/17/2026	INV	PD	WHITE HALL HV
INVOICE: INV000944			CHECKDATE: 08/20/2026									
398629		07/01/2026		091026	4076297	15,000.00		15,000.00	08/17/2026	INV	PD	WHITE HALL HV
INVOICE: INV000945			CHECKDATE: 08/20/2026									
398630		07/15/2026		091026	4076297	60,000.00		60,000.00	08/17/2026	INV	PD	WHITE HALL HV
INVOICE: INV001356			CHECKDATE: 08/20/2026									
398631		07/15/2026		091026	4076297	96,000.00		96,000.00	08/17/2026	INV	PD	WHITE HALL HV
INVOICE: INV001357			CHECKDATE: 08/20/2026									
11679 JESSICA THOMPSON						578,928.00						
397918		07/23/2026		0826REIM	4076082	294.28		294.28	08/04/2026	INV	PD	CONF-KACTE-JU
INVOICE: CONF-KACTE-JUL26			CHECKDATE: 08/16/2026									
20603 THOROUGHTRUCK, INC.												
399303	92554931	08/18/2026		091026	4076412	100.00		100.00	08/24/2026	INV	PD	MT
INVOICE: 41145			CHECKDATE: 08/27/2026									
7085 CHELSEA TIPTON												
398436		08/12/2026		081626D	4076026	427.96		427.96	08/12/2026	INV	PD	DENTAL CLAIMS
INVOICE: CLAIM-AUG26-5830			CHECKDATE: 08/16/2026									
20580 TOM BROCK FORMS												
397874	2700024	07/09/2026		081326	4075971	344.53		344.53	08/03/2026	INV	PD	MSHS FUNDS
INVOICE: 0093702			CHECKDATE: 08/06/2026									
397875	2700024	07/09/2026		081326	4075971	265.34		265.34	08/03/2026	INV	PD	MSHS FUNDS
INVOICE: 0093697			CHECKDATE: 08/06/2026									
397876	2700024	07/14/2026		081326	4075971	160.82		160.82	08/03/2026	INV	PD	MSHS FUNDS
INVOICE: 0094023			CHECKDATE: 08/06/2026									
398261	2700026	07/29/2026		081326	4076160	265.34		265.34	08/07/2026	INV	PD	KVE SECTION
INVOICE: 0095601			CHECKDATE: 08/13/2026									
398530	2700251	07/29/2026		091026	4076298	265.34		265.34	08/14/2026	INV	PD	WACO FUND

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:0095599			CHECKDATE:08/20/2026									
398546	2700372	07/29/2026		091026	4076298	300.51		300.51	08/14/2026	INV	PD	MCHS FUNDS
INVOICE:0095616			CHECKDATE:08/20/2026									
398551	2700139	07/23/2026		091026	4076298	265.34		265.34	08/14/2026	INV	PD	KG-FUND
INVOICE:0094809			CHECKDATE:08/20/2026									
						1,867.22						
9829 TOSHIBA AMERICA BUSINESS SOLUTIONS												
398170		07/07/2026		081326	4076161	249.18		249.18	08/06/2026	INV	PD	CM COPIER
INVOICE:5039362362			CHECKDATE:08/13/2026									
398188		07/20/2026		081326	4076161	780.90		780.90	08/07/2026	INV	PD	MM COPIER
INVOICE:5039512220			CHECKDATE:08/13/2026									
398190		07/01/2026		081326	4076161	23.40		23.40	08/07/2026	INV	PD	MKA COPIER
INVOICE:5039294210			CHECKDATE:08/13/2026									
398191		07/01/2026		081326	4076161	833.40		833.40	08/07/2026	INV	PD	MKA COPIER
INVOICE:5039091562			CHECKDATE:08/13/2026									
398192		07/15/2026		081326	4076161	833.40		833.40	08/07/2026	INV	PD	MKA COPIER
INVOICE:5039459947			CHECKDATE:08/13/2026									
398193		07/20/2026		081326	4076161	1,044.93		1,044.93	08/07/2026	INV	PD	KV COPIER
INVOICE:5039512221			CHECKDATE:08/13/2026									
398201		07/17/2026		081326	4076161	921.14		921.14	08/07/2026	INV	PD	CM COPIER
INVOICE:5039483088			CHECKDATE:08/13/2026									
398355		07/20/2026		081326	4076161	981.00		981.00	08/12/2026	INV	PD	BMC COPIER
INVOICE:5039512219			CHECKDATE:08/13/2026									
398538		07/31/2026		091026	4076299	2,609.55		2,609.55	08/14/2026	INV	PD	MSHS COPIER
INVOICE:5039700197			CHECKDATE:08/20/2026									
398539		07/31/2026		091026	4076299	23.40		23.40	08/14/2026	INV	PD	MKA COPIER
INVOICE:5039677362			CHECKDATE:08/20/2026									
398541		07/30/2026		091026	4076299	128.26		128.26	08/14/2026	INV	PD	MCHHS COPIER
INVOICE:5039643292			CHECKDATE:08/20/2026									
398542		07/30/2026		091026	4076299	2,315.00		2,315.00	08/14/2026	INV	PD	MCHS COPIER
INVOICE:5039639836			CHECKDATE:08/20/2026									
398844		07/20/2026		091026	4076299	473.75		473.75	08/19/2026	INV	PD	KC COPIER
INVOICE:5039512222			CHECKDATE:08/20/2026									
398847		07/20/2026		091026	4076299	1,004.00		1,004.00	08/19/2026	INV	PD	BB COPIER
INVOICE:5039508976			CHECKDATE:08/20/2026									
398848		07/07/2026		091026	4076299	417.00		417.00	08/19/2026	INV	PD	FM COPIER
INVOICE:5039362365			CHECKDATE:08/20/2026									
398850		08/14/2026		091026	4076299	562.30		562.30	08/19/2026	INV	PD	IG IS COPIER
INVOICE:5039809459			CHECKDATE:08/20/2026									
399069		08/15/2026		091026	4076413	488.57		488.57	08/21/2026	INV	PD	KG COPIER
INVOICE:5039835237			CHECKDATE:08/27/2026									
399225		08/14/2026		091026	4076413	921.14		921.14	08/25/2026	INV	PD	CM COPIER
INVOICE:5039809454			CHECKDATE:08/27/2026									
399310		08/17/2026		091026	4076413	89.20		89.20	08/24/2026	INV	PD	CO COPIER
INVOICE:5039843654			CHECKDATE:08/27/2026									
399311		08/14/2026		091026	4076413	127.00		127.00	08/24/2026	INV	PD	DT COPIER
INVOICE:5039809455			CHECKDATE:08/27/2026									
399226		08/14/2026		091026	4076413	375.00		375.00	08/25/2026	INV	PD	WH COPIER
INVOICE:5039809456			CHECKDATE:08/27/2026									
399227		08/14/2026		091026	4076413	833.40		833.40	08/25/2026	INV	PD	MKA COPIER
INVOICE:5039809460			CHECKDATE:08/27/2026									
399228		08/07/2026		091026	4076413	147.00		147.00	08/25/2026	INV	PD	GM COPIER
INVOICE:5039715593			CHECKDATE:08/27/2026									

MADISON COUNTY SCHOOL DISTRICT



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
399229		07/30/2026		091026	4076413	699.65		699.65	08/25/2026	INV	PD	GM COPIER
INVOICE: 5039639837		CHECKDATE: 08/27/2026										
399305		08/07/2026		091026	4076413	127.00		127.00	08/24/2026	INV	PD	DT COPIER
INVOICE: 5039715591		CHECKDATE: 08/27/2026										
399306		08/06/2026		091026	4076413	196.00		196.00	08/24/2026	INV	PD	DT COPIER
INVOICE: 5039710641		CHECKDATE: 08/27/2026										
						17,204.57						
20564 TOSHIBA BUSINESS SOLUTION												
397946		07/23/2026		081326	4075972	253.00		253.00	08/04/2026	INV	PD	MC COPIER
INVOICE: 6899726		CHECKDATE: 08/06/2026										
397965		07/01/2026		081326	4075972	33.12		33.12	08/03/2026	INV	PD	SPED COPIER
INVOICE: 6882731		CHECKDATE: 08/06/2026										
397966		07/01/2026		081326	4075972	30.55		30.55	08/03/2026	INV	PD	SPED COPIER
INVOICE: 6882033		CHECKDATE: 08/06/2026										
398106		07/24/2026		081326	4075972	267.76		267.76	08/05/2026	INV	PD	MT
INVOICE: 6899844		CHECKDATE: 08/06/2026										
398189		07/01/2026		081326	4076162	146.57		146.57	08/07/2026	INV	PD	MM COPIER
INVOICE: 6685268		CHECKDATE: 08/13/2026										
398520		08/04/2026		091026	4076300	57.76		57.76	08/14/2026	INV	PD	CO COPIER
INVOICE: 6911108		CHECKDATE: 08/20/2026										
398873		07/01/2026		091026	4076300	83.54		83.54	08/19/2026	INV	PD	BG COPER
INVOICE: 6874344		CHECKDATE: 08/20/2026										
398875		07/01/2026		091026	4076300	92.50		92.50	08/19/2026	INV	PD	BG COPIER
INVOICE: 6851350		CHECKDATE: 08/20/2026										
398640		07/01/2026		091026	4076300	768.05		768.05	08/14/2026	INV	PD	MCHS COPIER
INVOICE: 6826343		CHECKDATE: 08/20/2026										
398641		07/01/2026		091026	4076300	253.00		253.00	08/14/2026	INV	PD	MCHS COPIER
INVOICE: 6875935		CHECKDATE: 08/20/2026										
398642		07/01/2026		091026	4076300	768.05		768.05	08/14/2026	INV	PD	MCHS COPIER
INVOICE: 6876408		CHECKDATE: 08/20/2026										
398851		08/04/2026		091026	4076300	233.55		233.55	08/19/2026	INV	PD	KG COPIER
INVOICE: 6904202		CHECKDATE: 08/20/2026										
398872		07/13/2026		091026	4076300	111.94		111.94	08/19/2026	INV	PD	BG COPIER
INVOICE: 6897159		CHECKDATE: 08/20/2026										
398521		08/04/2026		091026	4076300	248.64		248.64	08/14/2026	INV	PD	CO COPIER
INVOICE: 6910751		CHECKDATE: 08/20/2026										
398528		08/04/2026		091026	4076300	9.97		9.97	08/14/2026	INV	PD	ESL COPIER
INVOICE: 6911423		CHECKDATE: 08/20/2026										
398529		07/06/2026		091026	4076300	1.86		1.86	08/14/2026	INV	PD	WH COPIER
INVOICE: 6889090		CHECKDATE: 08/20/2026										
398540		07/24/2026		091026	4076300	768.05		768.05	08/14/2026	INV	PD	MCHS COPIER
INVOICE: 6899994		CHECKDATE: 08/20/2026										
398638		07/01/2026		091026	4076300	253.00		253.00	08/14/2026	INV	PD	MCHS COPIER
INVOICE: 6780589		CHECKDATE: 08/20/2026										
398639		07/01/2026		091026	4076300	768.05		768.05	08/14/2026	INV	PD	MCHS COPIER
INVOICE: 6780643		CHECKDATE: 08/20/2026										
399230		07/17/2026		091026	4076414	75.00		75.00	08/25/2026	INV	PD	FT COPIER
INVOICE: 6899024		CHECKDATE: 08/27/2026										
399231		08/14/2026		091026	4076414	267.76		267.76	08/25/2026	INV	PD	MS COPIER
INVOICE: 6923106		CHECKDATE: 08/27/2026										
399232		08/14/2026		091026	4076414	97.10		97.10	08/25/2026	INV	PD	MS COPIER
INVOICE: 6923109		CHECKDATE: 08/27/2026										

MADISON COUNTY SCHOOL DISTRICT



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
20226 TOTAL ID SOLUTIONS INC						5,588.82					
398532	2700495	08/06/2026		091026	4076301	3,598.50	3,598.50	08/14/2026	INV	PD	TECHNOLOGY
INVOICE:49552											
CHECKDATE:08/20/2026											
14002 DAVID TOWNSEND											
398462		08/10/2026		0826REIM	4076083	374.79	374.79	08/12/2026	INV	PD	CONF-KYBI-JUN
INVOICE:CONF-KYBI-JUN26											
CHECKDATE:08/16/2026											
20576 TRANE COMPANY											
397942	92554739	07/01/2026		081326	4075973	6,525.00	6,525.00	08/03/2026	INV	PD	MT WC
INVOICE:990582324											
CHECKDATE:08/06/2026											
398107	92553813	07/24/2026		081326	4075973	1,582.00	1,582.00	08/05/2026	INV	PD	MT
INVOICE:990624243											
CHECKDATE:08/06/2026											
398108	92554060	07/24/2026		081326	4075973	1,582.00	1,582.00	08/05/2026	INV	PD	MT
INVOICE:990624269											
CHECKDATE:08/06/2026											
398109	92554061	07/24/2026		081326	4075973	1,582.00	1,582.00	08/05/2026	INV	PD	MT
INVOICE:990624270											
CHECKDATE:08/06/2026											
398110	92554062	07/24/2026		081326	4075973	1,582.00	1,582.00	08/05/2026	INV	PD	MT
INVOICE:990624265											
CHECKDATE:08/06/2026											
398111	92554063	07/24/2026		081326	4075973	1,582.00	1,582.00	08/05/2026	INV	PD	MT
INVOICE:990624272											
CHECKDATE:08/06/2026											
398112	92554064	07/24/2026		081326	4075973	1,582.00	1,582.00	08/05/2026	INV	PD	MT
INVOICE:990624264											
CHECKDATE:08/06/2026											
398739		07/15/2026		091026	4076302	7,196.94	7,196.94	08/18/2026	INV	PD	WACO CONSTRUC
INVOICE:76035037											
CHECKDATE:08/20/2026											
398740		07/15/2026		091026	4076302	962.13	962.13	08/18/2026	INV	PD	WACO CONSTRUC
INVOICE:76035039											
CHECKDATE:08/20/2026											
398973	92554745	07/27/2026		091026	4076302	2,715.00	2,715.00	08/19/2026	INV	PD	MT WC
INVOICE:990626324											
CHECKDATE:08/20/2026											
399470	92554842	08/12/2026		091026	4076415	58.11	58.11	08/24/2026	INV	PD	MT FTMS
INVOICE:22410331											
CHECKDATE:08/27/2026											
399471	92554842	08/12/2026		091026	4076415	271.15	271.15	08/24/2026	INV	PD	MT FTMS
INVOICE:22410452											
CHECKDATE:08/27/2026											
20674 TRUCKPRO/AWR LEXINGTON						27,220.33					
398881	90131304	08/11/2026		091026	4076303	793.97	793.97	08/19/2026	INV	PD	BG
INVOICE:356-0104554											
CHECKDATE:08/20/2026											
9725 TRACY TUDOR											
397919		07/23/2026		0826REIM	4076084	261.82	261.82	08/04/2026	INV	PD	CONF-KACTE-JU
INVOICE:CONF-KACTE-JUL26											
CHECKDATE:08/16/2026											
397920		07/10/2026		0826REIM	4076084	300.00	300.00	08/04/2026	INV	PD	CONF-FCCLA-JU
INVOICE:CONF-FCCLA-JUL26											
CHECKDATE:08/16/2026											
11138 BENJAMIN TYLER						561.82					

MADISON COUNTY SCHOOL DISTRICT



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397921		07/31/2026		0826REIM	4076085	136.11		136.11	08/04/2026	INV	PD	TRAV-JUL26
INVOICE:TRAV-JUL26 CHECKDATE:08/16/2026												
14646 TYLER TECHNOLOGIES												
399275	851301	07/29/2026		091026	4076416	102.50		102.50	08/24/2026	INV	PD	BG SOFTWARE
INVOICE:045-573549 CHECKDATE:08/27/2026												
399276	851301	07/31/2026		091026	4076416	615.00		615.00	08/24/2026	INV	PD	BG SOFTWARE
INVOICE:045-574534 CHECKDATE:08/27/2026												
						717.50						
20816 ULINE SUPPLY												
398956	92554791	07/30/2026		091026	4076304	703.95		703.95	08/19/2026	INV	PD	MT PHILLIPS
INVOICE:211297380 CHECKDATE:08/20/2026												
20900 UNCLE CHARLIE'S												
398139		07/06/2026		081326	4076163	1,117.20		1,117.20	08/06/2026	INV	PD	G MARSHALL CA
INVOICE:228061 CHECKDATE:08/13/2026												
398140		07/13/2026		081326	4076163	411.60		411.60	08/06/2026	INV	PD	G MARSHALL CA
INVOICE:228369 CHECKDATE:08/13/2026												
398141		07/20/2026		081326	4076163	686.00		686.00	08/06/2026	INV	PD	G MARSHALL CA
INVOICE:228737 CHECKDATE:08/13/2026												
398142		07/27/2026		081326	4076163	882.00		882.00	08/06/2026	INV	PD	G MARSHALL CA
INVOICE:229016 CHECKDATE:08/13/2026												
						3,096.80						
21001 UNITED REFRIGERATION INC.												
397880		07/30/2026		081326	4075974	7.98		7.98	08/03/2026	INV	PD	MT
INVOICE:20815271-00 CHECKDATE:08/06/2026												
398564		08/10/2026		091026	4076305	18.56		18.56	08/14/2026	INV	PD	MT BMC
INVOICE:21036166-00 CHECKDATE:08/20/2026												
399465	92554744	08/11/2026		091026	4076417	68.00		68.00	08/24/2026	INV	PD	MT MSHS
INVOICE:21009780-00 CHECKDATE:08/27/2026												
399473	92554927	08/21/2026		091026	4076417	1,191.04		1,191.04	08/24/2026	INV	PD	MT
INVOICE:21315562-00 CHECKDATE:08/27/2026												
						1,285.58						
21002 UNITED STATES POSTAL SERVICE												
397948	2700447	08/04/2026		081326	4075975	820.00		820.00	08/04/2026	INV	PD	KC FUND
INVOICE:KC-STAMPS-AUG26 CHECKDATE:08/06/2026												
398353	2700608	08/10/2026		081326	4076164	500.00		500.00	08/12/2026	INV	PD	BMCFUND
INVOICE:BMC-STAMPS-AUG26 CHECKDATE:08/13/2026												
398584	2700681	08/13/2026		091026	4076306	492.00		492.00	08/14/2026	INV	PD	KVE SECTION
INVOICE:KV-STAMPS-AUG26 CHECKDATE:08/20/2026												
399070	2700810	08/21/2026		091026	4076418	82.00		82.00	08/21/2026	INV	PD	IGNITE NORTH
INVOICE:IN-STAMPS-AUG26 CHECKDATE:08/27/2026												
399071	2700809	08/21/2026		091026	4076419	900.00		900.00	08/21/2026	INV	PD	MCHS FUNDS
INVOICE:MC-MACH-AUG26 CHECKDATE:08/27/2026												
399454	2700898	08/26/2026		091026	4076420	1,230.00		1,230.00	08/26/2026	INV	PD	FOLEY FUND 92
INVOICE:FM-STAMPS-AUG26 CHECKDATE:08/27/2026												

MADISON COUNTY SCHOOL DISTRICT



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21087 UPS STORE						4,024.00					
398157	2604148	07/01/2026		081326	4076165	19.24	19.24	08/06/2026	INV	PD	MADISON CO SC
INVOICE:CU00074229						CHECKDATE:08/13/2026					
8611 CHEROKEE BUILDING MATERIALS, INC											
398084	92554748	08/03/2026		081326	4075976	2,923.14	2,923.14	08/05/2026	INV	PD	MT
INVOICE:987942-00						CHECKDATE:08/06/2026					
13332 VALOR LLC											
398304		07/01/2026		081326	4076166	3,801.58	3,801.58	08/12/2026	INV	PD	DIESEL
INVOICE:CFSI-10682						CHECKDATE:08/13/2026					
399274	90131063	08/12/2026		091026	4076421	1,454.63	1,454.63	08/24/2026	INV	PD	BG
INVOICE:4192830						CHECKDATE:08/27/2026					
399282	90131325	08/15/2026		091026	4076422	313.09	313.09	08/24/2026	INV	PD	DIESEL
INVOICE:CFSI-16665						CHECKDATE:08/27/2026					
399479	90131231	07/01/2026		091026	4076423	2,583.67	2,583.67	08/24/2026	INV	PD	BG
INVOICE:4155624						CHECKDATE:08/27/2026					
						8,152.97					
13311 AMBER VAUGHN											
397922		07/10/2026		0826REIM	4076086	79.96	79.96	08/04/2026	INV	PD	CONF-VOV-JUL2
INVOICE:CONF-VOV-JUL26						CHECKDATE:08/16/2026					
13679 VEIT, LLC											
399233		07/21/2026		091026	4076424	5.78	5.78	08/25/2026	INV	PD	FT COPIER
INVOICE:24AR3665621						CHECKDATE:08/27/2026					
21272 VERIZON WIRELESS											
398131	2700496	07/21/2026		081326	4075977	1,113.68	1,113.68	08/06/2026	INV	PD	TECHNOLOGY
INVOICE:5-6149188586						CHECKDATE:08/06/2026					
399239		08/15/2026		091026	4076425	1,384.36	1,384.36	08/25/2026	INV	PD	6151195472
INVOICE:9-6151195472						CHECKDATE:08/27/2026					
						2,498.04					
12811 VESTIS GROUP, INC											
398186		07/01/2026		080726	4075980	1,693.07	1,693.07	08/07/2026	INV	PD	BG
INVOICE:FINAL						CHECKDATE:08/07/2026					
398550		08/06/2026		091026	4076307	68.95	68.95	08/14/2026	INV	PD	KVE LOGO MATS
INVOICE:5420698494						CHECKDATE:08/20/2026					
399177		08/20/2026		091026	4076426	68.95	68.95	08/24/2026	INV	PD	KV
INVOICE:5420703877						CHECKDATE:08/27/2026					
						1,830.97					
21581 TOMMY WALDEN											
398790	92554851	08/07/2026		091026	4076308	1,200.00	1,200.00	08/19/2026	INV	PD	MT KV

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:235086		CHECKDATE:08/20/2026										
9614 NICOLE WALKER												
398437		08/12/2026		081626D	4076027	158.40		158.40	08/12/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-AUG26-5831		CHECKDATE:08/16/2026										
21205 MICHAL WARD												
398438		08/12/2026		081626D	4076028	114.00		114.00	08/12/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-AUG26-5832		CHECKDATE:08/16/2026										
11819 NATHANIEL WASSON												
397923		07/31/2026		0826REIM	4076087	144.76		144.76	08/04/2026	INV	PD	TRAV-JUL26
INVOICE:TRAV-JUL26		CHECKDATE:08/16/2026										
2452 WASTE CONNECTIONS OF KY												
398178		08/01/2026		081326	4076167	485.29		485.29	08/06/2026	INV	PD	8319358W055
INVOICE:FM-8319358W055		CHECKDATE:08/13/2026										
398179		08/01/2026		081326	4076167	485.29		485.29	08/06/2026	INV	PD	8319378W055
INVOICE:SJ-8319378W055		CHECKDATE:08/13/2026										
398180		08/01/2026		081326	4076167	676.91		676.91	08/06/2026	INV	PD	8319382W055
INVOICE:SC-8319382W055		CHECKDATE:08/13/2026										
398181		08/01/2026		081326	4076167	485.29		485.29	08/06/2026	INV	PD	8319386W055
INVOICE:MS-8319386W055		CHECKDATE:08/13/2026										
398182		08/01/2026		081326	4076167	720.58		720.58	08/06/2026	INV	PD	8319387W055
INVOICE:MS-8319387W055		CHECKDATE:08/13/2026										
398183		08/01/2026		081326	4076167	601.05		601.05	08/06/2026	INV	PD	8319476W055
INVOICE:FT-8319476W055		CHECKDATE:08/13/2026										
						3,454.41						
13421 LAURA WEBB												
398455		07/31/2026		0826REIM	4076088	344.82		344.82	08/12/2026	INV	PD	CONF-KACTE-JU
INVOICE:CONF-KACTE-JUL26		CHECKDATE:08/16/2026										
12052 JILL WHITAKER												
397924		07/30/2026		0826REIM	4076089	231.52		231.52	08/04/2026	INV	PD	REIMB-AUG26
INVOICE:REIMB-AUG26		CHECKDATE:08/16/2026										
22003 WHY TRY INC												
398345	2700566	08/06/2026		081326	4076168	599.00		599.00	08/12/2026	INV	PD	TECHNOLOGY
INVOICE:38857		CHECKDATE:08/13/2026										
6336 WORLD-CLASS INSTRUCTIONAL DESIGN & ASSESSMENT												
399183	851603	08/11/2026		091026	4076427	285.00		285.00	08/24/2026	INV	PD	FARLEY
INVOICE:K9NHGY7B7L-FARLEY		CHECKDATE:08/27/2026										
399186	851603	08/18/2026		091026	4076427	285.00		285.00	08/24/2026	INV	PD	SANCHEZ
INVOICE:NCNNCBX56BF-SANCHEZ		CHECKDATE:08/27/2026										
399187	851603	08/17/2026		091026	4076427	285.00		285.00	08/24/2026	INV	PD	KING

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INVOICE:DKNYMMH4PB-KING			CHECKDATE:08/27/2026									
399189	851603	07/01/2026		091026	4076427	735.00		735.00	08/24/2026	INV	PD	ISAACS
INVOICE:ZXNJL3GFX47			CHECKDATE:08/27/2026									
399190	851603	07/01/2026		091026	4076427	735.00		735.00	08/24/2026	INV	PD	ALATWEE
INVOICE:HXN7HP296DC			CHECKDATE:08/27/2026									
13702 BEN WILCOX						2,325.00						
398128		07/31/2026		0826REIM	4076090	95.88		95.88	08/05/2026	INV	PD	TRAV-JUL26
INVOICE:TRAV-JUL26			CHECKDATE:08/16/2026									
10563 DONNA WILKERSON												
398439		08/12/2026		081626D	4076029	1,000.00		1,000.00	08/12/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-AUG26-5833			CHECKDATE:08/16/2026									
11304 MICHAEL BLAKE WILLIAMS												
398442		08/12/2026		081626D	4076030	200.80		200.80	08/12/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-AUG26-5836			CHECKDATE:08/16/2026									
12651 JAIMIE WINKLER												
397925		07/31/2026		0826REIM	4076091	87.42		87.42	08/04/2026	INV	PD	TRAV-JUL26
INVOICE:TRAV-JUL26			CHECKDATE:08/16/2026									
13998 WINSUPPLY OF RICHMOND												
398964	92554774	08/06/2026		091026	4076309	3,215.52		3,215.52	08/19/2026	INV	PD	MT SJ
INVOICE:042054 01			CHECKDATE:08/20/2026									
398968	92554776	08/07/2026		091026	4076309	271.72		271.72	08/19/2026	INV	PD	MT SPARK
INVOICE:042058 01			CHECKDATE:08/20/2026									
398975	92554779	08/13/2026		091026	4076309	131.89		131.89	08/19/2026	INV	PD	MT BMC
INVOICE:042193 01			CHECKDATE:08/20/2026									
398977	92554874	08/14/2026		091026	4076309	260.10		260.10	08/19/2026	INV	PD	MT
INVOICE:042270 01			CHECKDATE:08/20/2026									
399414	92554883	08/20/2026		091026	4076428	128.10		128.10	08/24/2026	INV	PD	MT SJ
INVOICE:042445 01			CHECKDATE:08/27/2026									
13984 WIPFLI ADVISORY LLC						4,007.33						
398294		07/30/2026		081326	4076169	1,793.52		1,793.52	08/12/2026	INV	PD	SVC
INVOICE:3321655			CHECKDATE:08/13/2026									
12416 MALLORY WITT												
398441		08/12/2026		081626D	4076031	220.00		220.00	08/12/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-AUG26-5835			CHECKDATE:08/16/2026									
8059 WOODFORD OIL COMPANY												
398360	90131289	07/30/2026		081326	4076170	396.00		396.00	08/12/2026	INV	PD	BG
INVOICE:SI-44501			CHECKDATE:08/13/2026									

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
398879	90131215	07/01/2026		091026	4076310	352.30		352.30	08/19/2026	INV	PD	BG
INVOICE:SI-38059		CHECKDATE:08/20/2026										
398880	90131215	07/01/2026		091026	4076310	302.17		302.17	08/19/2026	INV	PD	BG
INVOICE:SI-38060		CHECKDATE:08/20/2026										
						1,050.47						
22378 ZAC WRAY												
397926		07/31/2026		0826REIM	4076092	71.91		71.91	08/04/2026	INV	PD	TRAV-JUL26
INVOICE:TRAV-JUL26		CHECKDATE:08/16/2026										
13034 XTRAMATH												
398249	2700066	07/30/2026		081326	4076171	500.00		500.00	08/07/2026	INV	PD	TECHNOLOGY
INVOICE:7227		CHECKDATE:08/13/2026										
1,622 INVOICES						7,833,090.03						

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