

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9886 3P LEARNING INC											
399534	2700235	08/25/2026		091026	4076432	2,595.00	2,595.00	08/31/2026	INV	PD	TECHNOLOGY
INVOICE:INV-US-28647		CHECKDATE:09/03/2026									
8799 ABC SUPPLY INTERIORS INC											
400259		07/24/2026		091026	4076548	6,523.20	6,523.20	09/09/2026	INV	PD	MSFMHVAC-AUG2
INVOICE:1017507014-005		CHECKDATE:09/10/2026									
400260		07/22/2026		091026	4076548	8,346.24	8,346.24	09/09/2026	INV	PD	MSFMHVAC-AUG2
INVOICE:1018131194-001		CHECKDATE:09/10/2026									
400262		07/23/2026		091026	4076548	25,436.16	25,436.16	09/09/2026	INV	PD	MSFMHVAC-AUG2
INVOICE:1018676955-001		CHECKDATE:09/10/2026									
400264		07/23/2026		091026	4076548	-139.20	-139.20	09/09/2026	CRM	PD	MSFMHVAC-AUG2
INVOICE:1018679045-001		CHECKDATE:09/10/2026									
400266		07/23/2026		091026	4076548	-86.40	-86.40	09/09/2026	CRM	PD	MSFMHVAC-AUG2
INVOICE:1018678603-001		CHECKDATE:09/10/2026									
400267		07/01/2026		091026	4076548	5,570.40	5,570.40	09/09/2026	INV	PD	MSFMHVAC-AUG2
INVOICE:1017039534-001		CHECKDATE:09/10/2026									
400269		07/30/2026		091026	4076548	12,356.40	12,356.40	09/09/2026	INV	PD	MSFMHVAC-AUG2
INVOICE:1017507014-006		CHECKDATE:09/10/2026									
						58,006.80					
12107 ACCESS LANGUAGE SOLUTIONS, INC											
400067		08/31/2026		091026	4076549	200.00	200.00	09/04/2026	INV	PD	INTERPRETTING
INVOICE:INV-05216-A		CHECKDATE:09/10/2026									
1259 ACCURATE LABEL DESIGN											
400731	2700900	08/31/2026		101526	4076809	155.95	155.95	09/14/2026	INV	PD	SILVER CREEK
INVOICE:181651		CHECKDATE:09/17/2026									
1244 ACE HARDWARE-BEREA											
399760		08/24/2026		091026	4076433	6.46	6.46	09/01/2026	INV	PD	MT MSHS
INVOICE:107880		CHECKDATE:09/03/2026									
399762	92554911	08/24/2026		091026	4076433	33.29	33.29	09/01/2026	INV	PD	MT
INVOICE:108011		CHECKDATE:09/03/2026									
399788	92554955	08/31/2026		091026	4076433	150.34	150.34	09/01/2026	INV	PD	MT MSHS
INVOICE:110316		CHECKDATE:09/03/2026									
399791	92555013	08/31/2026		091026	4076433	53.65	53.65	09/01/2026	INV	PD	MT MSHS
INVOICE:110413		CHECKDATE:09/03/2026									
399745	90131072	08/24/2026		091026	4076433	9.89	9.89	09/01/2026	INV	PD	BG
INVOICE:107893		CHECKDATE:09/03/2026									
399755		08/17/2026		091026	4076433	7.19	7.19	09/01/2026	INV	PD	MT MSHS
INVOICE:105360		CHECKDATE:09/03/2026									
399756		08/20/2026		091026	4076433	6.46	6.46	09/01/2026	INV	PD	MT MSHS
INVOICE:106400		CHECKDATE:09/03/2026									
399757		08/18/2026		091026	4076433	13.49	13.49	09/01/2026	INV	PD	MT KG
INVOICE:105687		CHECKDATE:09/03/2026									
399758		08/20/2026		091026	4076433	16.16	16.16	09/01/2026	INV	PD	MT MSHS
INVOICE:106488		CHECKDATE:09/03/2026									
399759		08/24/2026		091026	4076433	14.39	14.39	09/01/2026	INV	PD	MT FMS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:108056			CHECKDATE:09/03/2026								
400307	92554961	08/21/2026	091026		4076550	9.00	9.00	09/04/2026	INV PD	MT	FMS
INVOICE:106909			CHECKDATE:09/10/2026								
400595		09/08/2026	101526		4076810	16.72	16.72	09/11/2026	INV PD	MT	KG
INVOICE:113057			CHECKDATE:09/17/2026								
400733	2701141	08/28/2026	101526		4076810	17.08	17.08	09/14/2026	INV PD	TECHNOLOGY	
INVOICE:109344			CHECKDATE:09/17/2026								
400809		08/28/2026	101526		4076810	19.79	19.79	09/11/2026	INV PD	MT	
INVOICE:109355			CHECKDATE:09/17/2026								
400810		09/01/2026	101526		4076810	22.49	22.49	09/11/2026	INV PD	MT	SJ
INVOICE:110716			CHECKDATE:09/17/2026								
400811		09/08/2026	101526		4076810	19.38	19.38	09/11/2026	INV PD	MT	MSHS
INVOICE:113063			CHECKDATE:09/17/2026								
400812		09/04/2026	101526		4076810	14.39	14.39	09/11/2026	INV PD	MT	
INVOICE:111820			CHECKDATE:09/17/2026								
400815	92554913	09/04/2026	101526		4076810	25.72	25.72	09/14/2026	INV PD	MT	MSHS
INVOICE:111798			CHECKDATE:09/17/2026								
400816	92554912	09/01/2026	101526		4076810	58.45	58.45	09/14/2026	INV PD	MT	KG/FMS
INVOICE:110712			CHECKDATE:09/17/2026								
400864		09/11/2026	101526		4076810	5.39	5.39	09/15/2026	INV PD	MT	
INVOICE:114035			CHECKDATE:09/17/2026								
401511	92555121	09/21/2026	101626		4077016	40.43	40.43	09/23/2026	INV PD	MT	
INVOICE:117384			CHECKDATE:09/24/2026								
						560.16					
1325 ACTION BUSINESS SUPPLIERS											
399691	2700730	08/20/2026	091026		4076434	169.00	169.00	09/01/2026	INV PD	KVE	SECTION
INVOICE:029622-00			CHECKDATE:09/03/2026								
399724	2700438	08/13/2026	091026		4076434	1,407.90	1,407.90	09/01/2026	INV PD	SPECIAL	ED GE
INVOICE:029540-0			CHECKDATE:09/03/2026								
399730	2700683	08/14/2026	091026		4076434	153.00	153.00	09/02/2026	INV PD	KG-FUND	
INVOICE:029598-00			CHECKDATE:09/03/2026								
399731	2700716	08/16/2026	091026		4076434	86.91	86.91	09/02/2026	INV PD	MCHS	FUND
INVOICE:029604-00			CHECKDATE:09/03/2026								
399753	2700811	08/28/2026	091026		4076434	166.68	166.68	09/01/2026	INV PD	FOOD	SERVICE
INVOICE:029633-00			CHECKDATE:09/03/2026								
399809	2700901	09/01/2026	091026		4076434	409.70	409.70	09/01/2026	INV PD	FINANCE	LABEL
INVOICE:029661			CHECKDATE:09/03/2026								
399867	2700613	08/14/2026	091026		4076434	127.83	127.83	09/02/2026	INV PD	FOOD	SERVICE
INVOICE:029583-00			CHECKDATE:09/03/2026								
399934	2700854	08/28/2026	091026		4076551	38.37	38.37	09/03/2026	INV PD	BMCFUND	
INVOICE:029645-00			CHECKDATE:09/10/2026								
400070	2700617	08/18/2026	091026		4076551	72.85	72.85	09/08/2026	INV PD	FOOD	SERVICE
INVOICE:029587-00			CHECKDATE:09/10/2026								
400189	2700621	08/25/2026	091026		4076551	2,371.52	2,371.52	09/09/2026	INV PD	FOLEY	FUNDS 9
INVOICE:029591-00			CHECKDATE:09/10/2026								
400325	2700615	08/18/2026	091026		4076551	46.55	46.55	09/09/2026	INV PD	FOOD	SERVICE
INVOICE:029585-00			CHECKDATE:09/10/2026								
400327	2700618	08/13/2026	091026		4076551	144.39	144.39	09/09/2026	INV PD	FOOD	SERVICE
INVOICE:029588-00			CHECKDATE:09/10/2026								
400920	851601	09/14/2026	101526		4076811	29,868.00	29,868.00	09/16/2026	INV PD	DESKS/CHAIRS	
INVOICE:438683-00			CHECKDATE:09/17/2026								
401183	2701116	09/11/2026	101526		4076948	53.21	53.21	09/21/2026	INV PD	SJ	FUND
INVOICE:029693-00			CHECKDATE:09/24/2026								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
401184	2700183	08/12/2026		101526	4076948	3,354.00	3,354.00	09/21/2026	INV	PD	WH FUND
INVOICE:029494-00				CHECKDATE:09/24/2026							
401218	2700620	09/02/2026		101526	4076948	6,372.00	6,372.00	09/22/2026	INV	PD	KVE BOE
INVOICE:029590-00				CHECKDATE:09/24/2026							
401462	2700978	09/03/2026		101526	4076948	80.18	80.18	09/23/2026	INV	PD	BMCFUND
INVOICE:029686-00				CHECKDATE:09/24/2026							
401463	2700682	09/11/2026		101526	4076948	18.57	18.57	09/23/2026	INV	PD	BMCFUND
INVOICE:029597-01				CHECKDATE:09/24/2026							
401464	2700682	08/31/2026		101526	4076948	1,230.61	1,230.61	09/23/2026	INV	PD	BMCFUND
INVOICE:029597-00				CHECKDATE:09/24/2026							
401465	2700731	09/16/2026		101526	4076948	1,194.00	1,194.00	09/23/2026	INV	PD	FOLEY FUND 92
INVOICE:029623-00				CHECKDATE:09/24/2026							
401181	2701237	09/14/2026		101626	4077017	210.20	210.20	09/18/2026	INV	PD	COMMITTEE MEM
INVOICE:029711-00				CHECKDATE:09/24/2026							
401299	2700977	09/04/2026		101626	4077017	281.96	281.96	09/18/2026	INV	PD	SUPPLY FOR BE
INVOICE:029685-00				CHECKDATE:09/24/2026							
						47,857.43					
1330 ACTION RENTAL CENTER & HARDWARE, INC											
399935	2700904	09/03/2026		091026	4076552	42.00	42.00	09/03/2026	INV	PD	MSHS DAF
INVOICE:26-290-001650				CHECKDATE:09/10/2026							
12529 AMY ADAMS											
399976		08/31/2026		0926REIM	4076702	27.20	27.20	09/04/2026	INV	PD	TRAV-AUG26
INVOICE:TRAV-AUG26				CHECKDATE:09/16/2026							
12915 ADVANCED REFRIGERATION, LLC											
399660		08/28/2026		091026	4076435	407.45	407.45	08/31/2026	INV	PD	S JOHNSON CAF
INVOICE:3386				CHECKDATE:09/03/2026							
9102 ADVANCED TURF SOLUTIONS											
401341	92555150	09/02/2026		101626	4077018	2,070.86	2,070.86	09/18/2026	INV	PD	MT MCHS
INVOICE:PS54187				CHECKDATE:09/24/2026							
12565 ART'S ELECTRIC, INC.											
400277		08/31/2026		091026	4076553	98,760.60	98,760.60	09/09/2026	INV	PD	MSFMHVAC-AUG2
INVOICE:MSFMHVAC-AUG26				CHECKDATE:09/10/2026							
4844 AFFORDABLE SERVICE SOLUTIONS											
401279	92555002	08/24/2026		101626	4077019	924.00	924.00	09/18/2026	INV	PD	MT SJ
INVOICE:i15404				CHECKDATE:09/24/2026							
401280	92555110	08/27/2026		101626	4077019	764.00	764.00	09/18/2026	INV	PD	MT FTMS
INVOICE:i15406				CHECKDATE:09/24/2026							
401282	92555111	08/24/2026		101626	4077019	825.00	825.00	09/18/2026	INV	PD	MT FTMS
INVOICE:i15405				CHECKDATE:09/24/2026							
						2,513.00					
4720 AIR EQUIPMENT COMPANY											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
401283	92554930	08/31/2026		101626	4077020	6,381.25	6,381.25	09/18/2026	INV	PD	MT KC
INVOICE:SER-15368#2		CHECKDATE:09/24/2026									
401285	92554850	08/31/2026		101626	4077020	7,143.47	7,143.47	09/18/2026	INV	PD	MT KC
INVOICE:SER-15368		CHECKDATE:09/24/2026									
						13,524.72					
1581 AIR MECHANICAL SALES, INC.											
400272		08/12/2026		091026	4076554	795.00	795.00	09/09/2026	INV	PD	MSFMHVAC-AUG2
INVOICE:191024		CHECKDATE:09/10/2026									
400519		07/24/2026		101526	4076812	1,500.00	1,500.00	09/10/2026	INV	PD	WACO CONSTRUC
INVOICE:190592		CHECKDATE:09/17/2026									
400520		08/17/2026		101526	4076812	3,100.00	3,100.00	09/10/2026	INV	PD	WACO CONSTRUC
INVOICE:19166		CHECKDATE:09/17/2026									
						5,395.00					
1598 AIR SOURCE TECHNOLOGY, INC.											
400817	92555094	09/12/2026		101526	4076813	2,700.00	2,700.00	09/14/2026	INV	PD	MT
INVOICE:254221		CHECKDATE:09/17/2026									
7546 IMAN ALATWEE											
400341		08/31/2026		0926REIM	4076703	76.14	76.14	09/09/2026	INV	PD	TRAV-AUG26
INVOICE:TRAV-AUG26		CHECKDATE:09/16/2026									
401211		09/19/2026		0926REIM	4076941	2,791.00	2,791.00	09/21/2026	INV	PD	CONF-WIDA-SEP
INVOICE:CONF-WIDA-SEP26		CHECKDATE:09/23/2026									
						2,867.14					
1671 KIMBERLY ALEXANDER											
400614		09/11/2026		091626D	4076661	54.00	54.00	09/11/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-SEPT26-5838		CHECKDATE:09/16/2026									
1690 ALLEN COMPANY											
399701	92554689	08/15/2026		091026	4076436	4,340.32	4,340.32	09/01/2026	INV	PD	CMMS
INVOICE:224189		CHECKDATE:09/03/2026									
399702	92554684	08/15/2026		091026	4076436	2,474.89	2,474.89	09/01/2026	INV	PD	CMMS
INVOICE:224190		CHECKDATE:09/03/2026									
400043	92554690	08/31/2026		091026	4076555	1,911.08	1,911.08	09/04/2026	INV	PD	MT CMMS
INVOICE:224777		CHECKDATE:09/10/2026									
401509	92555039	09/15/2026		101626	4077021	4,701.42	4,701.42	09/23/2026	INV	PD	MT CMMS
INVOICE:225307		CHECKDATE:09/24/2026									
						13,427.71					
1745 AMAZON CAPITAL SERVICES											
399553	92554865	08/23/2026		091026	4076437	1,521.00	1,521.00	08/31/2026	INV	PD	MT
INVOICE:1F3W-MRV3-NM6W		CHECKDATE:09/03/2026									
399554	92554865	08/25/2026		091026	4076437	366.74	366.74	08/31/2026	INV	PD	MT
INVOICE:1PWD-RYDK-D9NM		CHECKDATE:09/03/2026									
399555	2700820	08/24/2026		091026	4076437	54.12	54.12	08/31/2026	INV	PD	WACO DAF
INVOICE:19G1-C1T6-C7L1		CHECKDATE:09/03/2026									
399556	2700821	08/24/2026		091026	4076437	111.84	111.84	08/31/2026	INV	PD	WACO FRC

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INVOICE:1M69-FCRQ-D74W				CHECKDATE:09/03/2026								
399557	2700696	08/22/2026		091026	4076437	217.77		217.77	08/31/2026	INV PD		WACO FUND
INVOICE:1R1W-6TKL-9V1K				CHECKDATE:09/03/2026								
399558	2700783	08/24/2026		091026	4076437	39.40		39.40	08/31/2026	INV PD		SILVER CREEK
INVOICE:146D-L3JC-RL9L				CHECKDATE:09/03/2026								
399885	2700816	08/29/2026		091026	4076437	224.44		224.44	08/31/2026	INV PD		SJ FUND
INVOICE:13J3-6RCK-1Y4W				CHECKDATE:09/03/2026								
399886	2700872	08/26/2026		091026	4076437	6.99		6.99	08/31/2026	INV PD		MSHS DAF
INVOICE:1Q4C-6HMH-D13X				CHECKDATE:09/03/2026								
399887	2700874	08/27/2026		091026	4076437	125.28		125.28	08/31/2026	INV PD		MSHS FUNDS
INVOICE:1Y6N-64YM-CH1G				CHECKDATE:09/03/2026								
399888	2700748	08/25/2026		091026	4076437	94.17		94.17	08/31/2026	INV PD		KG-FUND
INVOICE:1PWD-RYDK-4W3L				CHECKDATE:09/03/2026								
399889	2700933	08/31/2026		091026	4076437	58.81		58.81	08/31/2026	INV PD		MSHS FUNDS
INVOICE:1HL4-NVC7-3CFM				CHECKDATE:09/03/2026								
399890	2700934	08/31/2026		091026	4076437	95.98		95.98	08/31/2026	INV PD		MSHS DAF
INVOICE:1XLL-3GRL-3M19				CHECKDATE:09/03/2026								
399879	92554871	08/28/2026		091026	4076437	770.67		770.67	08/31/2026	INV PD		MT
INVOICE:1LCW-VDG4-K6J7				CHECKDATE:09/03/2026								
399880	2700862	08/31/2026		091026	4076437	75.14		75.14	08/31/2026	INV PD		WH TITLE 1
INVOICE:1C43-FN4X-73XX				CHECKDATE:09/03/2026								
399881	2700814	08/25/2026		091026	4076437	244.63		244.63	08/31/2026	INV PD		SJ FUND
INVOICE:16P6-WC1Q-D1X7				CHECKDATE:09/03/2026								
399882	2700813	08/25/2026		091026	4076437	156.34		156.34	08/31/2026	INV PD		SJ FUND
INVOICE:1PWD-RYDK-MGCM				CHECKDATE:09/03/2026								
399883	2700815	08/25/2026		091026	4076437	243.99		243.99	08/31/2026	INV PD		SJ FUND
INVOICE:1DXV-7WYD-7TKG				CHECKDATE:09/03/2026								
399884	2700791	08/26/2026		091026	4076437	252.17		252.17	08/31/2026	INV PD		SJ FUND
INVOICE:1TH9-MTHC-FGCL				CHECKDATE:09/03/2026								
399626	2700835	08/25/2026		091026	4076437	87.60		87.60	09/01/2026	INV PD		CMMS SECTION
INVOICE:11VV-Q646-4WDY				CHECKDATE:09/03/2026								
399627	2700834	08/25/2026		091026	4076437	175.20		175.20	09/01/2026	INV PD		CMMS - SECTIO
INVOICE:16QY-WHGL-63VY				CHECKDATE:09/03/2026								
399628	2700839	08/25/2026		091026	4076437	71.98		71.98	09/01/2026	INV PD		CMMS DAF
INVOICE:1DPQ-64L7-64PT				CHECKDATE:09/03/2026								
399629	2700838	08/25/2026		091026	4076437	53.30		53.30	09/01/2026	INV PD		CMMS SECTION
INVOICE:1HFX-69DH-6NWW				CHECKDATE:09/03/2026								
399630	2700837	08/26/2026		091026	4076437	298.50		298.50	09/01/2026	INV PD		CMMS SECTION
INVOICE:1VJM-C3FP-RYPX				CHECKDATE:09/03/2026								
399631	2700636	08/25/2026		091026	4076437	6.94		6.94	09/01/2026	INV PD		CMMS TITLE 1
INVOICE:1QVD-XPGN-9PYF				CHECKDATE:09/03/2026								
399620	2700818	08/25/2026		091026	4076437	375.98		375.98	09/01/2026	INV PD		KC FUND & KC
INVOICE:17NJ-64D7-3VVG				CHECKDATE:09/03/2026								
399621	2700840	08/30/2026		091026	4076437	57.74		57.74	09/01/2026	INV PD		KVE SECTION
INVOICE:1TX4-PKQH-CMHM				CHECKDATE:09/03/2026								
399622	2700718	08/28/2026		091026	4076437	33.24		33.24	09/01/2026	INV PD		KVE SECTION
INVOICE:1K46-NJ76-MVTF				CHECKDATE:09/03/2026								
399623	2700760	08/26/2026		091026	4076437	12.29		12.29	09/01/2026	INV PD		FOLEY FUND 92
INVOICE:1J9L-WLYG-1FFX				CHECKDATE:09/03/2026								
399624	2700760	08/24/2026		091026	4076437	590.26		590.26	09/01/2026	INV PD		FOLEY FUND 92
INVOICE:1M11-Q7PR-NG6R				CHECKDATE:09/03/2026								
399625	2700760	08/25/2026		091026	4076437	-19.98		-19.98	09/01/2026	CRM PD		FOLEY FUND 92
INVOICE:1NV4-GMN9-FW9T				CHECKDATE:09/03/2026								
399614	2700627	08/24/2026		091026	4076437	-59.99		-59.99	09/01/2026	CRM PD		POLICE UNIFOR
INVOICE:196M-RH9Q-F1K7				CHECKDATE:09/03/2026								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
399615	2700687	08/24/2026		091026	4076437	68.40		68.40	09/01/2026	INV	PD	DUTY BELTS AN
INVOICE:1691-MCTG-33MP CHECKDATE:09/03/2026												
399616	2700627	08/25/2026		091026	4076437	-59.99		-59.99	09/01/2026	CRM	PD	POLICE UNIFOR
INVOICE:1PDK-LHH4-1QX9 CHECKDATE:09/03/2026												
399617	2700719	08/17/2026		091026	4076437	64.56		64.56	09/01/2026	INV	PD	MCHS FUNDS
INVOICE:1M3J-MW7W-KYWT CHECKDATE:09/03/2026												
399618	2700842	08/25/2026		091026	4076437	20.99		20.99	09/01/2026	INV	PD	MCHS FUNDS
INVOICE:16P6-WC1Q-76K6 CHECKDATE:09/03/2026												
399619	2700841	08/27/2026		091026	4076437	85.49		85.49	09/01/2026	INV	PD	KC FUND
INVOICE:1YJC-19MC-FP7L CHECKDATE:09/03/2026												
399607	2700761	08/25/2026		091026	4076437	168.71		168.71	09/01/2026	INV	PD	FTMS FUND
INVOICE:16P6-WC1Q-6C6W CHECKDATE:09/03/2026												
399608	2700865	08/27/2026		091026	4076437	112.59		112.59	09/01/2026	INV	PD	FOLEY FUND 92
INVOICE:1XCV-VG4-9XWM CHECKDATE:09/03/2026												
399610	2700627	08/24/2026		091026	4076437	-50.09		-50.09	09/01/2026	CRM	PD	POLICE UNIFOR
INVOICE:1FCX-X3G6-KPLN CHECKDATE:09/03/2026												
399611	2700627	08/24/2026		091026	4076437	-59.99		-59.99	09/01/2026	CRM	PD	POLICE UNIFOR
INVOICE:1766-61MN-HRPH CHECKDATE:09/03/2026												
399612	2700627	08/24/2026		091026	4076437	-50.09		-50.09	09/01/2026	CRM	PD	POLICE UNIFOR
INVOICE:196M-RH9Q-NKDM CHECKDATE:09/03/2026												
399613	2700627	08/24/2026		091026	4076437	-59.99		-59.99	09/01/2026	CRM	PD	POLICE UNIFOR
INVOICE:1DC3-F3MD-HMQ4 CHECKDATE:09/03/2026												
399601	2700798	08/25/2026		091026	4076437	674.02		674.02	09/01/2026	INV	PD	MCHS FUNDS
INVOICE:1DYM-G9V7-H63D CHECKDATE:09/03/2026												
399602	2700800	08/26/2026		091026	4076437	61.24		61.24	09/01/2026	INV	PD	IGNITE NORTH
INVOICE:1F11-FGYD-D1HY CHECKDATE:09/03/2026												
399603	2700780	08/26/2026		091026	4076437	4,553.93		4,553.93	09/01/2026	INV	PD	GM TITLE I
INVOICE:1RQ7-GR41-141W CHECKDATE:09/03/2026												
399604	2700746	08/26/2026		091026	4076437	519.83		519.83	09/01/2026	INV	PD	GM DAF
INVOICE:1RYL-14KW-CYL7 CHECKDATE:09/03/2026												
399605	2700648	08/26/2026		091026	4076437	78.04		78.04	09/01/2026	INV	PD	FTMS FUND
INVOICE:1J16-TGT6-3HNT CHECKDATE:09/03/2026												
399606	2700801	08/26/2026		091026	4076437	6.74		6.74	09/01/2026	INV	PD	FTMS FUND
INVOICE:1J1C-66N9-GF9X CHECKDATE:09/03/2026												
399595	2700873	08/27/2026		091026	4076437	133.71		133.71	09/01/2026	INV	PD	MSHS FUNDS
INVOICE:1C4Q-JH17-CPPV CHECKDATE:09/03/2026												
399596	2700871	08/27/2026		091026	4076437	25.91		25.91	09/01/2026	INV	PD	MSHS FUNDS
INVOICE:1GMY-NGCR-CK6D CHECKDATE:09/03/2026												
399597	2700650	08/26/2026		091026	4076437	85.18		85.18	09/01/2026	INV	PD	MSHS DAF
INVOICE:1V3K-K3G3-LWNH CHECKDATE:09/03/2026												
399598	2700754	08/26/2026		091026	4076437	29.10		29.10	09/01/2026	INV	PD	MCHS FUNDS
INVOICE:1YMH-TFRM-G973 CHECKDATE:09/03/2026												
399599	2700799	08/26/2026		091026	4076437	832.43		832.43	09/01/2026	INV	PD	MCHS FUNDS
INVOICE:16CK-34FY-LL67 CHECKDATE:09/03/2026												
399600	2700751	08/25/2026		091026	4076437	106.47		106.47	09/01/2026	INV	PD	KVE SECTION
INVOICE:1CGQ-HTMM-3N7V CHECKDATE:09/03/2026												
399583	2700688	08/17/2026		091026	4076437	37.02		37.02	08/31/2026	INV	PD	SPECIAL ED GE
INVOICE:1CFF-RL46-7VL4 CHECKDATE:09/03/2026												
399590	2700758	08/27/2026		091026	4076437	469.49		469.49	09/01/2026	INV	PD	WH FUND
INVOICE:1PCF-CYT4-3WXK CHECKDATE:09/03/2026												
399591	2700782	08/26/2026		091026	4076437	115.98		115.98	09/01/2026	INV	PD	SILVER CREEK
INVOICE:1QCQ-6M6G-N6NX CHECKDATE:09/03/2026												
399592	2700875	08/26/2026		091026	4076437	18.99		18.99	09/01/2026	INV	PD	TECHNOLOGY
INVOICE:1VJM-C3FP-7DVJ CHECKDATE:09/03/2026												
399593	2700726	08/26/2026		091026	4076437	40.60		40.60	09/01/2026	INV	PD	TECHNOLOGY

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:13DK-7RHM-LX47											
399594	2700324	08/25/2026		CHECKDATE:09/03/2026	4076437	20.00	20.00	09/01/2026	INV PD		MSHS FUNDS
INVOICE:1QVD-XPGN-CCXR				CHECKDATE:09/03/2026							
399577	2700739	08/20/2026		CHECKDATE:09/03/2026	4076437	199.90	199.90	08/31/2026	INV PD		SPECIAL ED ID
INVOICE:1X33-FL33-9XPX				CHECKDATE:09/03/2026							
399578	2700740	08/20/2026		CHECKDATE:09/03/2026	4076437	53.99	53.99	08/31/2026	INV PD		SPECIAL ED ID
INVOICE:1P3H-KG9J-C34V				CHECKDATE:09/03/2026							
399579	2700689	08/19/2026		CHECKDATE:09/03/2026	4076437	9.99	9.99	08/31/2026	INV PD		SPECIAL ED GE
INVOICE:1WN1-J1M4-X94G				CHECKDATE:09/03/2026							
399580	2700476	08/11/2026		CHECKDATE:09/03/2026	4076437	79.51	79.51	08/31/2026	INV PD		SPECIAL ED ID
INVOICE:1JNV-7W1W-6HQ9				CHECKDATE:09/03/2026							
399581	2700476	08/17/2026		CHECKDATE:09/03/2026	4076437	147.82	147.82	08/31/2026	INV PD		SPECIAL ED ID
INVOICE:1MD1-HK3K-RGRJ				CHECKDATE:09/03/2026							
399582	2700476	08/17/2026		CHECKDATE:09/03/2026	4076437	459.36	459.36	08/31/2026	INV PD		SPECIAL ED ID
INVOICE:1KY1-3NP6-39PP				CHECKDATE:09/03/2026							
399571	2700743	08/24/2026		CHECKDATE:09/03/2026	4076437	28.93	28.93	08/31/2026	INV PD		CMMS DAF
INVOICE:1PWW-4H1T-RRPN				CHECKDATE:09/03/2026							
399572	2700831	08/25/2026		CHECKDATE:09/03/2026	4076437	11.99	11.99	08/31/2026	INV PD		BBE FUND
INVOICE:1DXV-7WYD-CCT7				CHECKDATE:09/03/2026							
399573	2700790	08/25/2026		CHECKDATE:09/03/2026	4076437	392.45	392.45	08/31/2026	INV PD		FOOD SERVICE
INVOICE:1MJ1-6RVF-GMMX				CHECKDATE:09/03/2026							
399574	2700577	08/13/2026		CHECKDATE:09/03/2026	4076437	178.99	178.99	08/31/2026	INV PD		SPECIAL ED GE
INVOICE:1J3P-HCGN-YGJ4				CHECKDATE:09/03/2026							
399575	2700576	08/12/2026		CHECKDATE:09/03/2026	4076437	35.99	35.99	08/31/2026	INV PD		SPECIAL ED GE
INVOICE:1DXF-64FR-9WFT				CHECKDATE:09/03/2026							
399576	2700575	08/11/2026		CHECKDATE:09/03/2026	4076437	302.13	302.13	08/31/2026	INV PD		SPECIAL ED GE
INVOICE:1LL1-XMNN-CJPN				CHECKDATE:09/03/2026							
399565	2700629	08/19/2026		CHECKDATE:09/03/2026	4076437	60.98	60.98	08/31/2026	INV PD		SJ FUND
INVOICE:164T-J7JR-4M1H				CHECKDATE:09/03/2026							
399566	2700742	08/24/2026		CHECKDATE:09/03/2026	4076437	176.15	176.15	08/31/2026	INV PD		SJ FUND
INVOICE:1FFM-FCX4-RYVF				CHECKDATE:09/03/2026							
399567	2700793	08/24/2026		CHECKDATE:09/03/2026	4076437	227.74	227.74	08/31/2026	INV PD		SJ FUND
INVOICE:16W6-HCX3-NGFN				CHECKDATE:09/03/2026							
399568	2700690	08/14/2026		CHECKDATE:09/03/2026	4076437	50.92	50.92	08/31/2026	INV PD		SJ FUND
INVOICE:1GL4-HCRN-RY6H				CHECKDATE:09/03/2026							
399569	2700797	08/23/2026		CHECKDATE:09/03/2026	4076437	73.90	73.90	08/31/2026	INV PD		KC FUND
INVOICE:1F3W-MRV3-R374				CHECKDATE:09/03/2026							
399570	2700745	08/24/2026		CHECKDATE:09/03/2026	4076437	163.10	163.10	08/31/2026	INV PD		CMMS DAF
INVOICE:1YRQ-VX9W-TQWR				CHECKDATE:09/03/2026							
399559	2700819	08/24/2026		CHECKDATE:09/03/2026	4076437	160.98	160.98	08/31/2026	INV PD		SILVER CREEK
INVOICE:1YRQ-VX9W-CXJL				CHECKDATE:09/03/2026							
399560	2700631	08/19/2026		CHECKDATE:09/03/2026	4076437	64.47	64.47	08/31/2026	INV PD		SJ FUND
INVOICE:1GVD-G1WQ-6NGR				CHECKDATE:09/03/2026							
399561	2700792	08/21/2026		CHECKDATE:09/03/2026	4076437	48.91	48.91	08/31/2026	INV PD		SJ ACTIVITY F
INVOICE:1DW4-N39L-43HK				CHECKDATE:09/03/2026							
399562	2700635	08/18/2026		CHECKDATE:09/03/2026	4076437	175.57	175.57	08/31/2026	INV PD		SJ FUND
INVOICE:1MLQ-G4GV-6NHJ				CHECKDATE:09/03/2026							
399563	2700635	08/20/2026		CHECKDATE:09/03/2026	4076437	48.99	48.99	08/31/2026	INV PD		SJ FUND
INVOICE:1FNP-6MKY-1GQ6				CHECKDATE:09/03/2026							
399564	2700741	08/21/2026		CHECKDATE:09/03/2026	4076437	243.08	243.08	08/31/2026	INV PD		SJ FUND
INVOICE:1LLP-QTNX-7VX7				CHECKDATE:09/03/2026							
399891	2700932	08/31/2026		CHECKDATE:09/03/2026	4076437	91.96	91.96	08/31/2026	INV PD		MSHS DAF
INVOICE:1XH4-QYK9-3FX9				CHECKDATE:09/03/2026							
399892	2700504	08/24/2026		CHECKDATE:09/03/2026	4076437	172.60	172.60	08/31/2026	INV PD		DB FUND
INVOICE:116V-VNF4-1GQ1				CHECKDATE:09/03/2026							

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
400103	2700812	08/27/2026		091026	4076556	221.92		221.92	09/08/2026	INV	PD	EXTRA POLICE
INVOICE:133Y-P7YG-KW9Q CHECKDATE:09/10/2026												
400104	2700689	08/24/2026		091026	4076556	15.51		15.51	09/08/2026	INV	PD	SPECIAL ED GE
INVOICE:196M-RH9Q-WNCY CHECKDATE:09/10/2026												
400105	851610	08/24/2026		091026	4076556	94.91		94.91	09/08/2026	INV	PD	OFFICE SUPPLI
INVOICE:1THJ-KK3L-TK7D CHECKDATE:09/10/2026												
400106	2700907	08/31/2026		091026	4076556	51.67		51.67	09/08/2026	INV	PD	SPECIAL ED ID
INVOICE:1T1G-FTLX-QRXC CHECKDATE:09/10/2026												
400410	2700832	08/31/2026		091026	4076556	120.34		120.34	09/08/2026	INV	PD	BBE FUND
INVOICE:1T1G-FTLX-NNDV CHECKDATE:09/10/2026												
400415	2700921	08/31/2026		091026	4076556	76.92		76.92	09/08/2026	INV	PD	KG-FUND
INVOICE:1T1G-FTLX-DLL4 CHECKDATE:09/10/2026												
400419	2700922	08/31/2026		091026	4076556	6.91		6.91	09/08/2026	INV	PD	KG-FUND
INVOICE:1HP7-F3NL-VFCY CHECKDATE:09/10/2026												
400422	2700720	08/24/2026		091026	4076556	-31.68		-31.68	09/09/2026	CRM	PD	MCHS FUNDS
INVOICE:1FCX-X3G6-CDKN CHECKDATE:09/10/2026												
400429	2700567	08/27/2026		091026	4076556	36.21		36.21	09/09/2026	INV	PD	KCE NURSING S
INVOICE:133Y-P7YG-44MM CHECKDATE:09/10/2026												
400430	2700906	08/31/2026		091026	4076556	139.49		139.49	09/09/2026	INV	PD	FTMS NURSING
INVOICE:1G4C-3L4G-CH16 CHECKDATE:09/10/2026												
400390	2700864	08/27/2026		091026	4076556	195.76		195.76	09/08/2026	INV	PD	FOLEY FUND 92
INVOICE:1NGN-GYQR-NCC3 CHECKDATE:09/10/2026												
400391	2700867	08/31/2026		091026	4076556	2,659.98		2,659.98	09/08/2026	INV	PD	FOLEY FUND 92
INVOICE:1LR6-YK3H-1V3X CHECKDATE:09/10/2026												
400392	2700867	09/02/2026		091026	4076556	18.99		18.99	09/08/2026	INV	PD	FOLEY FUND 92
INVOICE:16X6-P6KF-TW1K CHECKDATE:09/10/2026												
400393	2700870	09/01/2026		091026	4076556	259.97		259.97	09/08/2026	INV	PD	FOLEY FUND 92
INVOICE:1YXF-K6HM-96T4 CHECKDATE:09/10/2026												
400406	2700869	08/27/2026		091026	4076556	133.92		133.92	09/08/2026	INV	PD	FOLEY FUND 92
INVOICE:1QRH-9CW6-F4W9 CHECKDATE:09/10/2026												
400408	2700917	09/02/2026		091026	4076556	89.68		89.68	09/08/2026	INV	PD	BBE DAF
INVOICE:1V9W-V7KV-YV9X CHECKDATE:09/10/2026												
400377	2700914	08/31/2026		091026	4076556	73.99		73.99	09/08/2026	INV	PD	SJ FUND
INVOICE:1C1M-6TVP-LFM4 CHECKDATE:09/10/2026												
400379	2700843	08/30/2026		091026	4076556	170.63		170.63	09/08/2026	INV	PD	MCHS FUNDS
INVOICE:19TR-NNKM-47NC CHECKDATE:09/10/2026												
400381	2700843	08/31/2026		091026	4076556	35.98		35.98	09/08/2026	INV	PD	MCHS FUNDS
INVOICE:1YL6-PRK4-K33G CHECKDATE:09/10/2026												
400383	2700514	08/31/2026		091026	4076556	52.09		52.09	09/08/2026	INV	PD	FOLEY FUND 92
INVOICE:1KJC-GG7G-1MLT CHECKDATE:09/10/2026												
400385	2700866	08/27/2026		091026	4076556	184.07		184.07	09/08/2026	INV	PD	FOLEY FUND 92
INVOICE:1KXV-7WCQ-FLL3 CHECKDATE:09/10/2026												
400387	2700868	08/28/2026		091026	4076556	154.10		154.10	09/08/2026	INV	PD	FOLEY FUND 92
INVOICE:1NNY-CFX6-CXF9 CHECKDATE:09/10/2026												
400143	2700504	08/31/2026		091026	4076556	26.99		26.99	09/08/2026	INV	PD	DB FUND
INVOICE:1TXF-GVNR-TFN6 CHECKDATE:09/10/2026												
400144	2700920	09/01/2026		091026	4076556	68.00		68.00	09/08/2026	INV	PD	DB TITLE
INVOICE:1NC7-DY3P-WYVY CHECKDATE:09/10/2026												
400373	2700925	09/02/2026		091026	4076556	87.36		87.36	09/08/2026	INV	PD	SILVER CREEK
INVOICE:1DDR-9K7X-VQNK CHECKDATE:09/10/2026												
400374	2700926	09/01/2026		091026	4076556	322.45		322.45	09/08/2026	INV	PD	SILVER CREEK
INVOICE:1VYK-G1VN-63GM CHECKDATE:09/10/2026												
400375	2700909	09/01/2026		091026	4076556	199.42		199.42	09/08/2026	INV	PD	SJ FUND
INVOICE:1V9W-V7KV-9QCK CHECKDATE:09/10/2026												
400376	2700915	09/01/2026		091026	4076556	241.75		241.75	09/08/2026	INV	PD	SJ FUND

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1MYQ-DVWT-6HNT												
400137	2700720	08/24/2026			4076556	417.64		417.64	09/08/2026	INV PD		MCHS FUNDS
INVOICE:1FFM-FCX4-6FRH												
400138	2700754	08/25/2026			4076556	96.18		96.18	09/08/2026	INV PD		MCHS FUNDS
INVOICE:1PDK-LHH4-4RTC												
400139	2700860	09/02/2026			4076556	563.70		563.70	09/08/2026	INV PD		MCHS FUNDS
INVOICE:1V9W-V7KV-NHN6												
400140	2700923	08/31/2026			4076556	26.24		26.24	09/08/2026	INV PD		KC FUND
INVOICE:1H94-6NK4-TCFL												
400141	2700780	09/01/2026			4076556	723.22		723.22	09/08/2026	INV PD		GM TITLE I
INVOICE:1WGJ-76C1-7JVJ												
400142	2700780	08/31/2026			4076556	917.64		917.64	09/08/2026	INV PD		GM TITLE I
INVOICE:1WJ7-KCC1-1XM6												
400131	2700938	08/31/2026			4076556	6.64		6.64	09/08/2026	INV PD		TECHNOLOGY
INVOICE:1LR6-YK3H-CVDX												
400132	2700937	08/31/2026			4076556	21.48		21.48	09/08/2026	INV PD		TECHNOLOGY
INVOICE:1T1G-FTLX-CP17												
400133	2700974	08/31/2026			4076556	29.97		29.97	09/08/2026	INV PD		MSHS DAF
INVOICE:1XLL-3GRL-QDXD												
400134	2700931	08/31/2026			4076556	50.99		50.99	09/08/2026	INV PD		MSHS DAF
INVOICE:1HP7-F3NL-R13W												
400135	2700753	08/24/2026			4076556	303.94		303.94	09/08/2026	INV PD		MCHS YSC FUND
INVOICE:1VQG-1CKJ-X6HR												
400136	2700720	08/25/2026			4076556	72.80		72.80	09/08/2026	INV PD		MCHS FUNDS
INVOICE:1NV4-GMN9-G6PK												
400125	2700929	09/01/2026			4076556	325.30		325.30	09/08/2026	INV PD		FTMS FUND
INVOICE:1DLR-P4L9-6L44												
400126	2700928	09/02/2026			4076556	90.43		90.43	09/08/2026	INV PD		FTMS FUND
INVOICE:1R7G-JMQX-WN1C												
400127	2700857	09/02/2026			4076556	57.98		57.98	09/08/2026	INV PD		BMCFUND
INVOICE:1MYQ-DVWT-GRPW												
400128	2700857	08/31/2026			4076556	516.18		516.18	09/08/2026	INV PD		BMCFUND
INVOICE:197K-NNTW-4Q9C												
400129	2700858	08/28/2026			4076556	602.89		602.89	09/08/2026	INV PD		BMCFUND
INVOICE:1RGJ-TVY7-9R39												
400130	2700758	09/01/2026			4076556	323.40		323.40	09/08/2026	INV PD		WH FUND
INVOICE:1QNL-7QFN-GHTF												
400119	2700844	08/30/2026			4076556	200.82		200.82	09/08/2026	INV PD		MCHS FUNDS
INVOICE:1XNL-GXP4-DGPT												
400120	2700924	08/31/2026			4076556	54.99		54.99	09/08/2026	INV PD		MCHS FUNDS
INVOICE:1LR6-YK3H-96DQ												
400121	2700859	08/26/2026			4076556	87.45		87.45	09/08/2026	INV PD		MCHS FUNDS
INVOICE:1J16-TGT9-6L6L												
400122	2700761	08/28/2026			4076556	87.46		87.46	09/08/2026	INV PD		FTMS FUND
INVOICE:1NCL-FCWP-F9CM												
400123	2700648	08/31/2026			4076556	21.58		21.58	09/08/2026	INV PD		FTMS FUND
INVOICE:1C1M-6TVP-4VG1												
400124	2700648	09/02/2026			4076556	17.21		17.21	09/08/2026	INV PD		FTMS FUND
INVOICE:1WGJ-76C1-D9RN												
400113	2700747	08/25/2026			4076556	552.48		552.48	09/08/2026	INV PD		MMS TITLE
INVOICE:16QY-WHGL-6TV9												
400114	2700385	08/24/2026			4076556	71.76		71.76	09/08/2026	INV PD		MMS FUND
INVOICE:1KFK-TJDY-YN33												
400115	2700817	08/24/2026			4076556	63.88		63.88	09/08/2026	INV PD		MMS FRYSC
INVOICE:113Q-FM7D-H1DX												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
400116	2700644	08/13/2026		091026	4076556	27.54	27.54	09/08/2026	INV	PD	MCHS FUNDS
INVOICE:1LDD-G1FN-YY7D CHECKDATE:09/10/2026											
400117	2700752	08/26/2026		091026	4076556	1,018.07	1,018.07	09/08/2026	INV	PD	MCHS FUNDS
INVOICE:1LM3-TPK7-4P3T CHECKDATE:09/10/2026											
400118	2700752	08/27/2026		091026	4076556	28.34	28.34	09/08/2026	INV	PD	MCHS FUNDS
INVOICE:1YYR-H4X3-LMG3 CHECKDATE:09/10/2026											
400107	2700908	09/01/2026		091026	4076556	229.44	229.44	09/08/2026	INV	PD	SPECIAL ED ID
INVOICE:1WYK-9X3K-6CMQ CHECKDATE:09/10/2026											
400108	2700840	08/31/2026		091026	4076556	22.99	22.99	09/08/2026	INV	PD	KVE SECTION
INVOICE:1C1M-6TVP-QGPL CHECKDATE:09/10/2026											
400109	2700696	08/28/2026		091026	4076556	408.85	408.85	09/08/2026	INV	PD	WACO FUND
INVOICE:1JL3-PVVP-PCVJ CHECKDATE:09/10/2026											
400110	2700936	08/31/2026		091026	4076556	71.97	71.97	09/08/2026	INV	PD	TECHNOLOGY
INVOICE:1F19-4DTG-9LY4 CHECKDATE:09/10/2026											
400111	2700726	08/28/2026		091026	4076556	20.30	20.30	09/08/2026	INV	PD	TECHNOLOGY
INVOICE:1FYX-KLPT-L3NM CHECKDATE:09/10/2026											
400112	2700441	08/28/2026		091026	4076556	21.88	21.88	09/08/2026	INV	PD	MMS FUND
INVOICE:1FG7-7YDD-GQGG CHECKDATE:09/10/2026											
400728	2701009	09/08/2026		101526	4076814	41.95	41.95	09/14/2026	INV	PD	KC FUND
INVOICE:1F67-H97P-PTY4 CHECKDATE:09/17/2026											
400729	2701112	09/07/2026		101526	4076814	48.42	48.42	09/14/2026	INV	PD	MSHS DAF
INVOICE:1LNT-M4QX-3F1D CHECKDATE:09/17/2026											
400730	2701110	09/07/2026		101526	4076814	97.91	97.91	09/14/2026	INV	PD	MSHS FUNDS
INVOICE:1MXJ-YQQ7-9HKX CHECKDATE:09/17/2026											
400732	92554986	09/04/2026		101526	4076814	438.99	438.99	09/14/2026	INV	PD	MT
INVOICE:1Q6G-947K-C7MN CHECKDATE:09/17/2026											
400734	2700380	08/14/2026		101526	4076814	278.40	278.40	09/14/2026	INV	PD	VIRTUAL START
INVOICE:1HXQ-49MM-NRPH CHECKDATE:09/17/2026											
400722	2700994	09/04/2026		101526	4076814	99.99	99.99	09/14/2026	INV	PD	CMMS SECTION
INVOICE:1J7V-RC6F-KDXT CHECKDATE:09/17/2026											
400723	2700918	09/03/2026		101526	4076814	202.72	202.72	09/14/2026	INV	PD	CMMS SECTION
INVOICE:1P3F-93JM-KQ19 CHECKDATE:09/17/2026											
400724	2701083	09/04/2026		101526	4076814	103.96	103.96	09/14/2026	INV	PD	CMMS DAF
INVOICE:1PVK-W14X-DM9P CHECKDATE:09/17/2026											
400725	2701082	09/04/2026		101526	4076814	243.36	243.36	09/14/2026	INV	PD	CMMS DAF
INVOICE:1YVP-DVXT-DXRL CHECKDATE:09/17/2026											
400726	2603619	09/06/2026		101526	4076814	39.96	39.96	09/14/2026	INV	PD	CMMS SECTION
INVOICE:16WT-JFDV-VKGP CHECKDATE:09/17/2026											
400727	2700833	08/27/2026		101526	4076814	114.37	114.37	09/14/2026	INV	PD	CMMS DAF
INVOICE:1JHF-77MN-TTGW CHECKDATE:09/17/2026											
400716	2700992	09/03/2026		101526	4076814	5.28	5.28	09/14/2026	INV	PD	BBE DAF
INVOICE:16XY-HQFH-PLVT CHECKDATE:09/17/2026											
400717	2700916	09/03/2026		101526	4076814	84.20	84.20	09/14/2026	INV	PD	BBE FUND
INVOICE:1GT9-F4VM-NMRF CHECKDATE:09/17/2026											
400718	2700836	08/31/2026		101526	4076814	424.69	424.69	09/14/2026	INV	PD	CMMS SECTION
INVOICE:1DKY-QLYQ-HQ1K CHECKDATE:09/17/2026											
400719	2700836	09/01/2026		101526	4076814	297.00	297.00	09/14/2026	INV	PD	CMMS SECTION
INVOICE:1CHX-DX4H-CWQ4 CHECKDATE:09/17/2026											
400720	2700996	09/08/2026		101526	4076814	119.01	119.01	09/14/2026	INV	PD	CMMS SECTION
INVOICE:1FTM-LFNR-C473 CHECKDATE:09/17/2026											
400721	2700995	09/03/2026		101526	4076814	98.43	98.43	09/14/2026	INV	PD	CMMS SECTION
INVOICE:1GNR-CXYJ-K9C1 CHECKDATE:09/17/2026											
400710	2701117	09/08/2026		101526	4076814	593.82	593.82	09/14/2026	INV	PD	DIGITAL VOICE
INVOICE:16RP-717J-9RCW CHECKDATE:09/17/2026											
400711	2701080	09/04/2026		101526	4076814	100.93	100.93	09/14/2026	INV	PD	TEEN TASK FOR

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INVOICE:1J6X-W43P-CXPY				CHECKDATE:09/17/2026							
400712	2701126	09/09/2026		101526	4076814	46.50	46.50	09/14/2026	INV PD	BBE FUND	
INVOICE:1R9L-YVXV-7VLK				CHECKDATE:09/17/2026							
400713	2700991	09/09/2026		101526	4076814	25.99	25.99	09/14/2026	INV PD	BBE TITLE I	
INVOICE:1GYR-X19X-C341				CHECKDATE:09/17/2026							
400714	2700990	09/03/2026		101526	4076814	94.79	94.79	09/14/2026	INV PD	BBE DAF	
INVOICE:174W-4JGP-PY4C				CHECKDATE:09/17/2026							
400715	2700993	09/03/2026		101526	4076814	26.79	26.79	09/14/2026	INV PD	BBE TITLE I	
INVOICE:1QCC-MVVD-QGNG				CHECKDATE:09/17/2026							
400704	92554805	08/19/2026		101526	4076814	-14.70	-14.70	09/14/2026	CRM PD	MT	
INVOICE:1YH6-TJCX-1JJ9				CHECKDATE:09/17/2026							
400705	92554805	08/19/2026		101526	4076814	-14.70	-14.70	09/14/2026	CRM PD	MT	
INVOICE:16PX-37LF-4QFF				CHECKDATE:09/17/2026							
400706	92554805	08/19/2026		101526	4076814	-14.70	-14.70	09/14/2026	CRM PD	MT	
INVOICE:196K-6MKH-6RD7				CHECKDATE:09/17/2026							
400707	92554805	08/20/2026		101526	4076814	-44.10	-44.10	09/14/2026	CRM PD	MT	
INVOICE:1X33-FL33-6TQ6				CHECKDATE:09/17/2026							
400708	92554805	08/20/2026		101526	4076814	-14.70	-14.70	09/14/2026	CRM PD	MT	
INVOICE:1RC9-PKYL-7WDG				CHECKDATE:09/17/2026							
400709	2701081	09/08/2026		101526	4076814	124.41	124.41	09/14/2026	INV PD	POLICE EVIDEN	
INVOICE:1GDF-Y6NV-96J3				CHECKDATE:09/17/2026							
400698	92554805	08/15/2026		101526	4076814	2,037.18	2,037.18	09/14/2026	INV PD	MT	
INVOICE:1HFV-F9RG-74TC				CHECKDATE:09/17/2026							
400699	92554805	08/19/2026		101526	4076814	-14.70	-14.70	09/14/2026	CRM PD	MT	
INVOICE:1JFN-GPWK-YWWX				CHECKDATE:09/17/2026							
400700	92554805	08/19/2026		101526	4076814	-14.70	-14.70	09/14/2026	CRM PD	MT	
INVOICE:1JFN-GPWK-YWYR				CHECKDATE:09/17/2026							
400701	92554805	08/19/2026		101526	4076814	-14.70	-14.70	09/14/2026	CRM PD	MT	
INVOICE:1JNV-637Y-1K3C				CHECKDATE:09/17/2026							
400702	92554805	08/19/2026		101526	4076814	-14.70	-14.70	09/14/2026	CRM PD	MT	
INVOICE:1KNX-RW6D-69MP				CHECKDATE:09/17/2026							
400703	92554805	08/19/2026		101526	4076814	-14.70	-14.70	09/14/2026	CRM PD	MT	
INVOICE:1KT1-7HLX-4WCL				CHECKDATE:09/17/2026							
400692	2701001	09/08/2026		101526	4076814	459.22	459.22	09/14/2026	INV PD	GM FUND	
INVOICE:1M7H-QM69-4XX9				CHECKDATE:09/17/2026							
400693	2701001	09/08/2026		101526	4076814	16.97	16.97	09/14/2026	INV PD	GM FUND	
INVOICE:1GMC-VMM3-TM74				CHECKDATE:09/17/2026							
400694	2700999	09/08/2026		101526	4076814	1,315.33	1,315.33	09/14/2026	INV PD	GM FUND	
INVOICE:1GJC-CCK6-67DL				CHECKDATE:09/17/2026							
400695	2700998	09/04/2026		101526	4076814	115.94	115.94	09/14/2026	INV PD	DB FRC	
INVOICE:1H99-GPV6-3P3W				CHECKDATE:09/17/2026							
400696	92554755	08/10/2026		101526	4076814	290.16	290.16	09/14/2026	INV PD	MT	
INVOICE:1HKF-PRTK-1KTV				CHECKDATE:09/17/2026							
400697	92554805	08/19/2026		101526	4076814	249.90	249.90	09/14/2026	INV PD	MT	
INVOICE:1DK1-DXQG-YGJ4				CHECKDATE:09/17/2026							
400686	2700721	08/28/2026		101526	4076814	-279.99	-279.99	09/14/2026	CRM PD	MSHS FUNDS	
INVOICE:1RPP-C7QD-M13K				CHECKDATE:09/17/2026							
400687	2700861	09/02/2026		101526	4076814	698.85	698.85	09/14/2026	INV PD	MKA ALLOCATIO	
INVOICE:1YKY-W6PK-GLMR				CHECKDATE:09/17/2026							
400688	2701084	09/08/2026		101526	4076814	116.91	116.91	09/14/2026	INV PD	FRC FUNDS/HAN	
INVOICE:1F67-H97P-TM6R				CHECKDATE:09/17/2026							
400689	2701008	09/04/2026		101526	4076814	44.20	44.20	09/14/2026	INV PD	KVE FRC	
INVOICE:1FJ6-1NJ1-3M3F				CHECKDATE:09/17/2026							
400690	2701007	09/03/2026		101526	4076814	199.95	199.95	09/14/2026	INV PD	KVE TITLE	
INVOICE:1WXH-VK74-KWCT				CHECKDATE:09/17/2026							

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400691	2700795	09/04/2026		101526	4076814	1,504.95	1,504.95	09/14/2026	INV	PD	GM FUND
INVOICE:147TQ-Q9MW-RQLJ CHECKDATE:09/17/2026											
400680	2700855	08/27/2026		101526	4076814	122.97	122.97	09/14/2026	INV	PD	BOE OFFICE SU
INVOICE:1XL3-KL7P-1MKQ CHECKDATE:09/17/2026											
400681	2700905	09/03/2026		101526	4076814	346.69	346.69	09/14/2026	INV	PD	PRESCHOOL ITE
INVOICE:1GT9-F4VM-HD7D CHECKDATE:09/17/2026											
400682	2701129	09/08/2026		101526	4076814	198.90	198.90	09/14/2026	INV	PD	TECHNOLOGY
INVOICE:1R6J-661N-C99H CHECKDATE:09/17/2026											
400683	2701128	09/08/2026		101526	4076814	242.40	242.40	09/14/2026	INV	PD	TECHNOLOGY
INVOICE:1GDF-76NV-96CJ CHECKDATE:09/17/2026											
400684	2701130	09/08/2026		101526	4076814	327.80	327.80	09/14/2026	INV	PD	TECHNOLOGY
INVOICE:1L6K-D9FR-7RLD CHECKDATE:09/17/2026											
400685	2700721	08/26/2026		101526	4076814	279.99	279.99	09/14/2026	INV	PD	MSHS FUNDS
INVOICE:1YMH-TFRM-JC41 CHECKDATE:09/17/2026											
401041	2701003	09/14/2026		101625	4076940	94.52	94.52	09/16/2026	INV	PD	MMS FRYSC
INVOICE:1HWF-YM4Y-N6YH CHECKDATE:09/17/2026											
401044	2701012	09/08/2026		101625	4076940	179.24	179.24	09/16/2026	INV	PD	MCHS FUNDS
INVOICE:191D-J74P-6HMQ CHECKDATE:09/17/2026											
401046	2701010	09/04/2026		101625	4076940	344.50	344.50	09/16/2026	INV	PD	MCHS FUNDS
INVOICE:1YLR-YMQR-Y746 CHECKDATE:09/17/2026											
401050	2700860	09/08/2026		101625	4076940	68.54	68.54	09/16/2026	INV	PD	MCHS FUNDS
INVOICE:1G9L-TJRV-N6LP CHECKDATE:09/17/2026											
401052	2701100	09/11/2026		101625	4076940	1,953.33	1,953.33	09/16/2026	INV	PD	GM TITLE I
INVOICE:1XHT-JVTW-RR4R CHECKDATE:09/17/2026											
401054	2701253	09/14/2026		101625	4076940	17.09	17.09	09/16/2026	INV	PD	KVE SECTION
INVOICE:1RP6-C7PQ-HXM3 CHECKDATE:09/17/2026											
401029	2700913	09/03/2026		101625	4076940	237.92	237.92	09/16/2026	INV	PD	SJ FUND
INVOICE:14DD-73L3-NPC3 CHECKDATE:09/17/2026											
401031	2701120	09/09/2026		101625	4076940	189.17	189.17	09/16/2026	INV	PD	SJ FUND
INVOICE:1QFG-KNL1-HJ41 CHECKDATE:09/17/2026											
401032	2701118	09/09/2026		101625	4076940	219.74	219.74	09/16/2026	INV	PD	SJ FUND
INVOICE:1WDR-1MGH-H713 CHECKDATE:09/17/2026											
401034	2700912	09/05/2026		101625	4076940	152.01	152.01	09/16/2026	INV	PD	SJ FUND
INVOICE:1C7M-R1T6-1KCL CHECKDATE:09/17/2026											
401037	2701004	09/08/2026		101625	4076940	195.52	195.52	09/16/2026	INV	PD	MMS FUND
INVOICE:1L6K-D9FR-D4CF CHECKDATE:09/17/2026											
401039	2701003	09/13/2026		101625	4076940	79.96	79.96	09/16/2026	INV	PD	MMS FRYSC
INVOICE:1J19-9J3Q-LTML CHECKDATE:09/17/2026											
401016	2701123	09/08/2026		101625	4076940	242.11	242.11	09/16/2026	INV	PD	SJ FUND
INVOICE:1R6J-661N-D44Q CHECKDATE:09/17/2026											
401018	2701122	09/09/2026		101625	4076940	234.83	234.83	09/16/2026	INV	PD	SJ FUND
INVOICE:11F4-HVMY-GJ7W CHECKDATE:09/17/2026											
401020	2700791	09/09/2026		101625	4076940	14.91	14.91	09/16/2026	INV	PD	SJ FUND
INVOICE:1P7J-J74F-HCRF CHECKDATE:09/17/2026											
401022	2700989	09/04/2026		101625	4076940	245.26	245.26	09/16/2026	INV	PD	SJ FUND
INVOICE:1P4D-NKJF-VMMF CHECKDATE:09/17/2026											
401023	2700910	09/07/2026		101625	4076940	202.98	202.98	09/16/2026	INV	PD	SJ ACTIVITY F
INVOICE:1QFL-3KR6-7GDL CHECKDATE:09/17/2026											
401027	2700910	09/08/2026		101625	4076940	60.73	60.73	09/16/2026	INV	PD	SJ ACTIVITY F
INVOICE:1F17-D77W-1R4N CHECKDATE:09/17/2026											
401007	2700987	09/03/2026		101625	4076940	35.98	35.98	09/16/2026	INV	PD	SPECIAL ED ID
INVOICE:1G4Y-KFXW-49H7 CHECKDATE:09/17/2026											
401008	2700984	09/03/2026		101625	4076940	29.42	29.42	09/16/2026	INV	PD	SPECIAL ED ID
INVOICE:1WXH-VK74-JFH6 CHECKDATE:09/17/2026											
401010	92555051	09/14/2026		101625	4076940	130.14	130.14	09/16/2026	INV	PD	MT

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INVOICE:1RG7-VMGV-K17G		CHECKDATE:09/17/2026									
401011	92555027	09/14/2026		101625	4076940	38.17	38.17	09/16/2026	INV PD	MT	
INVOICE:1YRP-LPY7-C9L4		CHECKDATE:09/17/2026									
401013	2701124	09/08/2026		101625	4076940	168.98	168.98	09/16/2026	INV PD	SJ FUND	
INVOICE:14L7-N3FT-DC6R		CHECKDATE:09/17/2026									
401014	2700911	09/05/2026		101625	4076940	216.55	216.55	09/16/2026	INV PD	SJ FUND	
INVOICE:1YN1-XXXR-XYN9		CHECKDATE:09/17/2026									
400998	2700988	09/08/2026		101625	4076940	198.38	198.38	09/16/2026	INV PD	SPECIAL ED ID	
INVOICE:1F67-H97P-69D7		CHECKDATE:09/17/2026									
401000	2701098	09/08/2026		101625	4076940	210.96	210.96	09/16/2026	INV PD	SPECIAL ED ID	
INVOICE:1GDF-Y6NV-P9LT		CHECKDATE:09/17/2026									
401001	2700983	09/04/2026		101625	4076940	141.93	141.93	09/16/2026	INV PD	SPECIAL ED ID	
INVOICE:1YN1-XXXR-PFHT		CHECKDATE:09/17/2026									
401002	2701096	09/04/2026		101625	4076940	44.98	44.98	09/16/2026	INV PD	SPECIAL ED ID	
INVOICE:1PVK-W14X-CNRM		CHECKDATE:09/17/2026									
401004	2700982	09/04/2026		101625	4076940	237.30	237.30	09/16/2026	INV PD	SPECIAL ED ID	
INVOICE:1GM9-VYC9-TXJG		CHECKDATE:09/17/2026									
401006	2700986	09/03/2026		101625	4076940	157.76	157.76	09/16/2026	INV PD	SPECIAL ED GE	
INVOICE:1YLR-YMQR-LLKQ		CHECKDATE:09/17/2026									
400984	2700832	09/08/2026		101625	4076940	214.44	214.44	09/16/2026	INV PD	BBE FUND	
INVOICE:1JL3-RMRX-1J9X		CHECKDATE:09/17/2026									
400986	2700856	08/26/2026		101625	4076940	84.75	84.75	09/16/2026	INV PD	FOOD SERVICE	
INVOICE:1LM3-TPK7-DDG4		CHECKDATE:09/17/2026									
400990	2700930	09/05/2026		101625	4076940	118.02	118.02	09/16/2026	INV PD	MSHS DAF	
INVOICE:1K44-3RHW-1J3		CHECKDATE:09/17/2026									
400992	2700861	09/09/2026		101625	4076940	53.34	53.34	09/16/2026	INV PD	MKA ALLOCATIO	
INVOICE:1674-NT6N-4P7F		CHECKDATE:09/17/2026									
400994	2701006	09/08/2026		101625	4076940	369.10	369.10	09/16/2026	INV PD	BMCTITLE1	
INVOICE:1CQN-TJX1-6R6J		CHECKDATE:09/17/2026									
400996	2700988	09/08/2026		101625	4076940	38.84	38.84	09/16/2026	INV PD	SPECIAL ED ID	
INVOICE:1PV9-XY3J-W17X		CHECKDATE:09/17/2026									
400975	2701025	09/08/2026		101625	4076940	191.71	191.71	09/16/2026	INV PD	MSHS FUNDS	
INVOICE:1GNG-HMH7-GMWH		CHECKDATE:09/17/2026									
400977	2700800	09/05/2026		101625	4076940	107.88	107.88	09/16/2026	INV PD	IGNITE NORTH	
INVOICE:1VLH-31TP-W33F		CHECKDATE:09/17/2026									
400978	2701017	09/03/2026		101625	4076940	47.28	47.28	09/16/2026	INV PD	IGNITE NORTH	
INVOICE:1Q9R-LR11-NRYF		CHECKDATE:09/17/2026									
400980	2700981	09/08/2026		101625	4076940	123.99	123.99	09/16/2026	INV PD	SUPPLY ORDER	
INVOICE:1QG3-LQLF-1LJR		CHECKDATE:09/17/2026									
400981	2700863	09/01/2026		101625	4076940	233.99	233.99	09/16/2026	INV PD	IGNITE NORTH	
INVOICE:19Y1-CVPC-G93V		CHECKDATE:09/17/2026									
400983	2700759	08/28/2026		101625	4076940	395.59	395.59	09/16/2026	INV PD	IGNITE NORTH	
INVOICE:1JHHH-YHW7-F4WH		CHECKDATE:09/17/2026									
400968	2701014	09/03/2026		101625	4076940	28.89	28.89	09/16/2026	INV PD	SILVER CREEK	
INVOICE:1YLR-YMQR-C41V		CHECKDATE:09/17/2026									
400969	2701013	09/09/2026		101625	4076940	107.19	107.19	09/16/2026	INV PD	SILVER CREEK	
INVOICE:1KW6-QKR9-4HXX		CHECKDATE:09/17/2026									
400971	2701111	09/07/2026		101625	4076940	255.92	255.92	09/16/2026	INV PD	MSHS DAF	
INVOICE:1LNT-M4QX-3DWL		CHECKDATE:09/17/2026									
400972	2701109	09/09/2026		101625	4076940	85.14	85.14	09/16/2026	INV PD	MSHS FUNDS	
INVOICE:13NF-WP4W-HCWY		CHECKDATE:09/17/2026									
400973	2701023	09/03/2026		101625	4076940	265.84	265.84	09/16/2026	INV PD	MSHS YSC	
INVOICE:1VGV-HYLD-KJTC		CHECKDATE:09/17/2026									
400974	2701024	09/08/2026		101625	4076940	232.70	232.70	09/16/2026	INV PD	MSHS FUNDS	
INVOICE:1HMD-CK63-DP3J		CHECKDATE:09/17/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
400967	2700862	09/01/2026		101625	4076940	109.08		109.08	09/16/2026	INV	PD	WH TITLE 1
INVOICE:19Y1-CVPC-H4G9			CHECKDATE:09/17/2026									
401055	2701173	09/14/2026		101625	4076940	193.60		193.60	09/16/2026	INV	PD	KVE SECTION
INVOICE:1VMK-F6RT-P31X			CHECKDATE:09/17/2026									
401057	2701251	09/14/2026		101625	4076940	35.28		35.28	09/16/2026	INV	PD	KVE SECTION
INVOICE:1X66-KN3M-JD9R			CHECKDATE:09/17/2026									
401058	2701252	09/14/2026		101625	4076940	213.38		213.38	09/16/2026	INV	PD	KVE SECTION
INVOICE:1YRP-LPY7-HWWH			CHECKDATE:09/17/2026									
401060	2701172	09/11/2026		101625	4076940	190.05		190.05	09/16/2026	INV	PD	KVE SECTION
INVOICE:11PJ-WPL9-19PT			CHECKDATE:09/17/2026									
401074	2700717	08/17/2026		101526	4076949	45.59		45.59	09/18/2026	INV	PD	FOOD SERVICE
INVOICE:1D9G-JN1T-4QKP			CHECKDATE:09/24/2026									
401075	2700717	09/01/2026		101526	4076949	-45.59		-45.59	09/01/2026	CRM	PD	FOOD SERVICE
INVOICE:1V9W-V7KV-H6XD			CHECKDATE:09/24/2026									
401316	2701154	09/14/2026		101526	4076949	73.96		73.96	09/22/2026	INV	PD	SJ FUND
INVOICE:1VYT-1GVY-JTKN			CHECKDATE:09/24/2026									
401317	2701119	09/12/2026		101526	4076949	17.98		17.98	09/22/2026	INV	PD	SJ FUND
INVOICE:19VG-KHYQ-H37G			CHECKDATE:09/24/2026									
401302	92555096	09/14/2026		101526	4076949	300.16		300.16	09/22/2026	INV	PD	MT
INVOICE:1N13-DLCN-L6PJ			CHECKDATE:09/24/2026									
401303	2701223	09/14/2026		101526	4076949	351.92		351.92	09/22/2026	INV	PD	SRO PANTS FOR
INVOICE:1F9P-CKMN-V16T			CHECKDATE:09/24/2026									
401106	2701166	09/11/2026		101526	4076949	97.01		97.01	09/18/2026	INV	PD	BMCFUND
INVOICE:1DJL-GNNG-V491			CHECKDATE:09/24/2026									
401336	2701022	09/08/2026		101526	4076949	338.95		338.95	09/22/2026	INV	PD	FTMS FUND
INVOICE:1RRP-3VCV-6M7N			CHECKDATE:09/24/2026									
401337	2701022	09/17/2026		101526	4076949	84.78		84.78	09/22/2026	INV	PD	FTMS FUND
INVOICE:1GCV-WHPJ-3HD7			CHECKDATE:09/24/2026									
401338	2701022	09/13/2026		101526	4076949	131.98		131.98	09/22/2026	INV	PD	FTMS FUND
INVOICE:1G49-QQ1X-LCH3			CHECKDATE:09/24/2026									
401339	2700845	09/03/2026		101526	4076949	772.66		772.66	09/22/2026	INV	PD	FTMS FUND
INVOICE:1G4Y-KFXW-GVYV			CHECKDATE:09/24/2026									
401340	2701021	09/04/2026		101526	4076949	148.87		148.87	09/22/2026	INV	PD	FTMS FUND
INVOICE:1DFY-99N4-CFQT			CHECKDATE:09/24/2026									
401330	2701314	09/17/2026		101526	4076949	136.45		136.45	09/22/2026	INV	PD	MSHS DAF
INVOICE:1QQ3-3PW1-9QMX			CHECKDATE:09/24/2026									
401331	2701160	09/14/2026		101526	4076949	45.47		45.47	09/22/2026	INV	PD	SJ ACTIVITY F
INVOICE:14TT-R63F-PRGL			CHECKDATE:09/24/2026									
401332	2701159	09/16/2026		101526	4076949	32.18		32.18	09/22/2026	INV	PD	SJ FUND
INVOICE:13LH-66X1-VDJC			CHECKDATE:09/24/2026									
401333	2701159	09/17/2026		101526	4076949	53.59		53.59	09/22/2026	INV	PD	SJ FUND
INVOICE:13LN-MFKF-DN6V			CHECKDATE:09/24/2026									
401334	2701104	09/08/2026		101526	4076949	210.10		210.10	09/22/2026	INV	PD	MCHS FUNDS
INVOICE:1D37-YXD4-7P6P			CHECKDATE:09/24/2026									
401335	2701254	09/16/2026		101526	4076949	589.11		589.11	09/22/2026	INV	PD	KVE DAF
INVOICE:1NTW-CMKR-RC43			CHECKDATE:09/24/2026									
401324	2701186	09/16/2026		101526	4076949	212.89		212.89	09/22/2026	INV	PD	WACO DAF
INVOICE:17T7-P919-RDMF			CHECKDATE:09/24/2026									
401325	2700927	09/09/2026		101526	4076949	207.21		207.21	09/22/2026	INV	PD	WACO FUND
INVOICE:16Q1-D76P-7YP4			CHECKDATE:09/24/2026									
401326	2701015	09/04/2026		101526	4076949	996.32		996.32	09/22/2026	INV	PD	WACO DAF
INVOICE:111Y-M3RD-W3TD			CHECKDATE:09/24/2026									
401327	2701016	09/03/2026		101526	4076949	134.99		134.99	09/22/2026	INV	PD	WACO FUND
INVOICE:1VPF-QRYH-RDX7			CHECKDATE:09/24/2026									
401328	2701196	09/16/2026		101526	4076949	60.00		60.00	09/22/2026	INV	PD	MSHS DAF

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1LJQ-1CFR-V1FT				CHECKDATE:09/24/2026								
401329	2701313	09/17/2026		101526	4076949	74.99		74.99	09/22/2026	INV PD	MSHS DAF	
INVOICE:1PPH-QRM4-6XDD				CHECKDATE:09/24/2026								
401318	2701161	09/10/2026		101526	4076949	11.99		11.99	09/22/2026	INV PD	SJ FUND	
INVOICE:16PW-4GMJ-7QHL				CHECKDATE:09/24/2026								
401319	2701183	09/14/2026		101526	4076949	118.67		118.67	09/22/2026	INV PD	TITLE 1	
INVOICE:19TD-LPMC-NW3G				CHECKDATE:09/24/2026								
401320	2701193	09/14/2026		101526	4076949	552.45		552.45	09/22/2026	INV PD	MSHS DAF	
INVOICE:1TLT-KVJ3-WM6V				CHECKDATE:09/24/2026								
401321	92555050	09/08/2026		101526	4076949	156.25		156.25	09/22/2026	INV PD	MT	
INVOICE:1HQW-T63W-WM93				CHECKDATE:09/24/2026								
401322	2701184	09/11/2026		101526	4076949	86.68		86.68	09/22/2026	INV PD	WACO TITLE I	
INVOICE:13M7-L13G-QCTP				CHECKDATE:09/24/2026								
401323	2701185	09/15/2026		101526	4076949	79.80		79.80	09/22/2026	INV PD	WACO DAF	
INVOICE:1DCL-CC3D-6931				CHECKDATE:09/24/2026								
401310	2701153	09/10/2026		101526	4076949	67.92		67.92	09/22/2026	INV PD	SJ FUND	
INVOICE:17N3-N4YV-7J6D				CHECKDATE:09/24/2026								
401311	2701121	09/10/2026		101526	4076949	255.61		255.61	09/22/2026	INV PD	SJ FUND	
INVOICE:11QM-CYX3-9XXG				CHECKDATE:09/24/2026								
401313	2701158	09/14/2026		101526	4076949	246.76		246.76	09/22/2026	INV PD	SJ FUND	
INVOICE:1YF6-K6R4-RQDN				CHECKDATE:09/24/2026								
401096	2700844	09/10/2026		101526	4076949	-35.98		-35.98	09/10/2026	CRM PD	MCHS FUNDS	
INVOICE:1VG4-NQMY-MNFP				CHECKDATE:09/24/2026								
401097	2701171	09/14/2026		101526	4076949	312.83		312.83	09/18/2026	INV PD	KG-FUND	
INVOICE:1RP6-C7PQ-J3K1				CHECKDATE:09/24/2026								
401098	2701188	09/14/2026		101526	4076949	327.05		327.05	09/18/2026	INV PD	IS CTE	
INVOICE:1JRH-DVWC-P61N				CHECKDATE:09/24/2026								
401099	2701167	09/14/2026		101526	4076949	166.51		166.51	09/18/2026	INV PD	BMCFRYS	
INVOICE:17KV-L379-77CC				CHECKDATE:09/24/2026								
401100	2701006	09/09/2026		101526	4076949	42.28		42.28	09/18/2026	INV PD	BMCTITLE1	
INVOICE:177H-HCDW-1MMR				CHECKDATE:09/24/2026								
401101	2701006	09/12/2026		101526	4076949	-42.28		-42.28	09/18/2026	CRM PD	BMCTITLE1	
INVOICE:1L3W-WL93-7LH1				CHECKDATE:09/24/2026								
401088	2700935	09/08/2026		101526	4076949	279.99		279.99	09/18/2026	INV PD	MSHS FUNDS	
INVOICE:1FTM-LFNR-1C6J				CHECKDATE:09/24/2026								
401089	2700911	09/14/2026		101526	4076949	26.98		26.98	09/18/2026	INV PD	SJ FUND	
INVOICE:1HWF-YM4Y-QVTW				CHECKDATE:09/24/2026								
401091	2701103	09/09/2026		101526	4076949	28.89		28.89	09/18/2026	INV PD	MCHS FUNDS	
INVOICE:179F-WGQ7-3NJP				CHECKDATE:09/24/2026								
401092	2701103	09/15/2026		101526	4076949	38.99		38.99	09/18/2026	INV PD	MCHS FUNDS	
INVOICE:1Q1P-RDLY-JM9T				CHECKDATE:09/24/2026								
401093	2701170	09/11/2026		101526	4076949	550.31		550.31	09/18/2026	INV PD	KG-TITLE I	
INVOICE:1Y3R-QDLK-RGDF				CHECKDATE:09/24/2026								
401095	2700844	09/03/2026		101526	4076949	35.98		35.98	09/18/2026	INV PD	MCHS FUNDS	
INVOICE:1DMC-HV3C-TRTC				CHECKDATE:09/24/2026								
401082	2701229	09/11/2026		101526	4076949	389.10		389.10	09/18/2026	INV PD	TECHNOLOGY	
INVOICE:197T-JXRC-RRD7				CHECKDATE:09/24/2026								
401083	2701107	09/13/2026		101526	4076949	28.99		28.99	09/18/2026	INV PD	SILVER CREEK	
INVOICE:1WN4-6RMM-NRKW				CHECKDATE:09/24/2026								
401084	2701013	09/10/2026		101526	4076949	52.98		52.98	09/18/2026	INV PD	SILVER CREEK	
INVOICE:1DYK-3TPN-HRHY				CHECKDATE:09/24/2026								
401085	2701155	09/15/2026		101526	4076949	236.48		236.48	09/18/2026	INV PD	SJ FUND	
INVOICE:14L6-RNDY-7663				CHECKDATE:09/24/2026								
401086	2701194	09/11/2026		101526	4076949	69.85		69.85	09/18/2026	INV PD	MSHS DAF	
INVOICE:1TD1-XQLK-N3RL				CHECKDATE:09/24/2026								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
401087	2701195	09/10/2026		101526	4076949	27.72		27.72	09/18/2026	INV	PD	MSHS FUNDS
INVOICE:1NJG-QPPF-9DWR CHECKDATE:09/24/2026												
401076	2701228	09/14/2026		101526	4076949	143.96		143.96	09/18/2026	INV	PD	TECHNOLOGY
INVOICE:1YF6-K6R4-QYFG CHECKDATE:09/24/2026												
401077	2701231	09/11/2026		101526	4076949	142.48		142.48	09/18/2026	INV	PD	TECHNOLOGY
INVOICE:1N3F-FK4P-PM1W CHECKDATE:09/24/2026												
401078	2700592	09/14/2026		101526	4076949	15.99		15.99	09/18/2026	INV	PD	TECHNOLOGY
INVOICE:1T9N-TMNT-DK4N CHECKDATE:09/24/2026												
401079	2701258	09/14/2026		101526	4076949	379.00		379.00	09/18/2026	INV	PD	TECHNOLOGY
INVOICE:1VF4-QDT9-CMHX CHECKDATE:09/24/2026												
401080	2701227	09/11/2026		101526	4076949	179.97		179.97	09/18/2026	INV	PD	TECHNOLOGY
INVOICE:11QM-CYX3-T4MP CHECKDATE:09/24/2026												
401081	2701230	09/11/2026		101526	4076949	199.98		199.98	09/18/2026	INV	PD	TECHNOLOGY
INVOICE:197T-JXRC-RPYW CHECKDATE:09/24/2026												
401306	2701162	09/14/2026		101526	4076949	234.52		234.52	09/22/2026	INV	PD	SJ FUND
INVOICE:1WYM-3Y96-FXLD CHECKDATE:09/24/2026												
401308	2701295	09/16/2026		101526	4076949	12.74		12.74	09/22/2026	INV	PD	SJ FUND
INVOICE:1WKD-93JR-WM1D CHECKDATE:09/24/2026												
401309	2700912	09/13/2026		101526	4076949	89.98		89.98	09/22/2026	INV	PD	SJ FUND
INVOICE:1WPV-DRYJ-GVFX CHECKDATE:09/24/2026												
401141	2701164	09/11/2026		101526	4076949	65.98		65.98	09/18/2026	INV	PD	DB FUND
INVOICE:1QLJ-TWNY-RLH3 CHECKDATE:09/24/2026												
401142	2701246	09/15/2026		101526	4076949	189.59		189.59	09/18/2026	INV	PD	DB FUND
INVOICE:1QJR-96TR-MPRD CHECKDATE:09/24/2026												
401144	2701189	09/14/2026		101526	4076949	159.90		159.90	09/18/2026	INV	PD	FOLEY FUND 92
INVOICE:1VF4-QDT9-PD7V CHECKDATE:09/24/2026												
401145	2701019	09/03/2026		101526	4076949	122.72		122.72	09/18/2026	INV	PD	FOLEY FUND 92
INVOICE:111Y-M3RD-7FPQ CHECKDATE:09/24/2026												
401148	2700996	09/13/2026		101526	4076949	43.09		43.09	09/18/2026	INV	PD	CMMS SECTION
INVOICE:1TX1-PWLP-KR77 CHECKDATE:09/24/2026												
401157	2701225	09/11/2026		101526	4076949	80.25		80.25	09/18/2026	INV	PD	FOLEY FUND 92
INVOICE:1DJL-GNNG-QKXG CHECKDATE:09/24/2026												
401133	2701226	09/16/2026		101526	4076949	57.90		57.90	09/18/2026	INV	PD	FOLEY FUND 92
INVOICE:16T7-P9J9-RGP4 CHECKDATE:09/24/2026												
401134	2700514	09/15/2026		101526	4076949	260.45		260.45	09/18/2026	INV	PD	FOLEY FUND 92
INVOICE:1QJR-96TR-79WG CHECKDATE:09/24/2026												
401136	2700997	09/13/2026		101526	4076949	130.65		130.65	09/18/2026	INV	PD	DB FRC
INVOICE:1G49-QQJX-LTGM CHECKDATE:09/24/2026												
401137	2701245	09/14/2026		101526	4076949	68.38		68.38	09/18/2026	INV	PD	DB TITLE
INVOICE:11T6-JFKR-FJWD CHECKDATE:09/24/2026												
401138	2700997	09/14/2026		101526	4076949	76.14		76.14	09/18/2026	INV	PD	DB FRC
INVOICE:1X66-KN3M-R3G3 CHECKDATE:09/24/2026												
401140	2700919	09/14/2026		101526	4076949	286.67		286.67	09/18/2026	INV	PD	DB FRC
INVOICE:1RP6-C7PQ-G6PR CHECKDATE:09/24/2026												
401126	2700999	09/13/2026		101526	4076949	621.61		621.61	09/18/2026	INV	PD	GM FUND
INVOICE:1PH9-1WLQ-M4KC CHECKDATE:09/24/2026												
401127	2701000	09/12/2026		101526	4076949	1,980.07		1,980.07	09/18/2026	INV	PD	GM TITLE I
INVOICE:19VG-KHYQ-LXP7 CHECKDATE:09/24/2026												
401128	2701018	09/08/2026		101526	4076949	57.22		57.22	09/18/2026	INV	PD	FOLEY FUND 92
INVOICE:1R39-6DWC-GJ41 CHECKDATE:09/24/2026												
401130	2701190	09/11/2026		101526	4076949	593.84		593.84	09/18/2026	INV	PD	FOLEY FUND 92
INVOICE:1TD1-XQLK-Q76L CHECKDATE:09/24/2026												
401131	2701020	09/03/2026		101526	4076949	145.95		145.95	09/18/2026	INV	PD	FOLEY FUND 92
INVOICE:14DD-73L3-L47Y CHECKDATE:09/24/2026												
401132	2701224	09/14/2026		101526	4076949	21.59		21.59	09/18/2026	INV	PD	FOLEY FUND 92

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:14TT-R63F-T6JR				CHECKDATE:09/24/2026								
401120	2701176	09/14/2026		101526	4076949	74.96		74.96	09/18/2026	INV	PD	MCHS FUNDS
INVOICE:1JRH-DVWC-CQYY				CHECKDATE:09/24/2026								
401121	2701179	09/15/2026		101526	4076949	405.28		405.28	09/18/2026	INV	PD	MCHS FUNDS
INVOICE:1WHQ-KHK3-FL9H				CHECKDATE:09/24/2026								
401122	2701174	09/11/2026		101526	4076949	94.99		94.99	09/18/2026	INV	PD	MCHS FUNDS
INVOICE:17XG-WD94-TJFC				CHECKDATE:09/24/2026								
401123	2701102	09/14/2026		101526	4076949	69.99		69.99	09/18/2026	INV	PD	MCHSFUNDS
INVOICE:17KV-L379-MHPC				CHECKDATE:09/24/2026								
401124	2701180	09/14/2026		101526	4076949	122.50		122.50	09/18/2026	INV	PD	MCHS FUNDS
INVOICE:1WQ4-HWHR-GN6P				CHECKDATE:09/24/2026								
401125	2701255	09/14/2026		101526	4076949	179.98		179.98	09/18/2026	INV	PD	MCHS FUNDS
INVOICE:1VVK-VPMM-DVRV				CHECKDATE:09/24/2026								
401114	2701108	09/13/2026		101526	4076949	416.40		416.40	09/18/2026	INV	PD	MSHS FUNDS
INVOICE:1X6H-3XVP-JRRV				CHECKDATE:09/24/2026								
401115	2701257	09/15/2026		101526	4076949	72.95		72.95	09/18/2026	INV	PD	IN CTE
INVOICE:1TJV-JHY4-FJ33				CHECKDATE:09/24/2026								
401116	2701011	09/03/2026		101526	4076949	38.08		38.08	09/18/2026	INV	PD	MCHS FUNDS
INVOICE:1CKY-1RXW-HTXR				CHECKDATE:09/24/2026								
401117	2701181	09/15/2026		101526	4076949	329.05		329.05	09/18/2026	INV	PD	MCHS FUNDS
INVOICE:1KKK-4KRM-7HLD				CHECKDATE:09/24/2026								
401118	2701178	09/11/2026		101526	4076949	237.91		237.91	09/18/2026	INV	PD	MCHS FUNDS
INVOICE:1JPN-QLC1-XLMH				CHECKDATE:09/24/2026								
401119	2701106	09/09/2026		101526	4076949	559.99		559.99	09/18/2026	INV	PD	MCHS FUNDS
INVOICE:1T9K-KKKG-69TH				CHECKDATE:09/24/2026								
401108	2701196	09/15/2026		101526	4076949	26.59		26.59	09/18/2026	INV	PD	MSHS DAF
INVOICE:14L6-RND7-HPHH				CHECKDATE:09/24/2026								
401109	2701127	09/16/2026		101526	4076949	11,445.50		11,445.50	09/18/2026	INV	PD	TECHNOLOGY
INVOICE:1Y6F-HFQW-XD3Q				CHECKDATE:09/24/2026								
401110	2701142	09/10/2026		101526	4076949	79.77		79.77	09/18/2026	INV	PD	MCHS NURSING
INVOICE:1VG4-NQMY-7GCV				CHECKDATE:09/24/2026								
401111	2701239	09/15/2026		101526	4076949	35.55		35.55	09/18/2026	INV	PD	KSE NURSING S
INVOICE:16MY-RWPC-91PW				CHECKDATE:09/24/2026								
401112	2701108	09/14/2026		101526	4076949	563.00		563.00	09/18/2026	INV	PD	MSHS FUNDS
INVOICE:1F4M-TJKV-WRCX				CHECKDATE:09/24/2026								
401113	2701192	09/15/2026		101526	4076949	303.74		303.74	09/18/2026	INV	PD	MSHS CTE
INVOICE:13N1-DTYQ-9FQH				CHECKDATE:09/24/2026								
401102	2701165	09/15/2026		101526	4076949	352.37		352.37	09/18/2026	INV	PD	BMCFUND
INVOICE:11QP-7P3N-FJWC				CHECKDATE:09/24/2026								
401103	2701168	09/15/2026		101526	4076949	159.98		159.98	09/18/2026	INV	PD	BMCFUND
INVOICE:1Y6F-HFQW-J9PJ				CHECKDATE:09/24/2026								
401104	2701169	09/11/2026		101526	4076949	32.95		32.95	09/18/2026	INV	PD	BMCDAF
INVOICE:1TD1-XQLK-N3X9				CHECKDATE:09/24/2026								
401105	2701163	09/10/2026		101526	4076950	6.99		6.99	09/18/2026	INV	PD	BBE DAF
INVOICE:1JPN-QLC1-C9YG				CHECKDATE:09/24/2026								
401314	2701298	09/16/2026		101526	4076950	9.84		9.84	09/22/2026	INV	PD	SJ FUND
INVOICE:1TJV-JHY4-T4WM				CHECKDATE:09/24/2026								
401107	2701240	09/14/2026		101526	4076950	9.98		9.98	09/18/2026	INV	PD	OFFICE SUPPLY
INVOICE:1QWV-H9NY-QNGL				CHECKDATE:09/24/2026								
401304	2700912	09/15/2026		101526	4076950	5.49		5.49	09/22/2026	INV	PD	SJ FUND
INVOICE:1KKK-4KRM-DWYR				CHECKDATE:09/24/2026								

84,994.69

1811 AMERICAN BOOK COMPANY

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
400736 INVOICE:14543	2700786	08/27/2026		101526 CHECKDATE:09/17/2026	4076815	3,840.00	3,840.00	09/14/2026	INV	PD	TECHNOLOGY
1815 AMERICAN BUS & ACCESSORIES											
401367 INVOICE:INV016480	90131066	08/28/2026		101626 CHECKDATE:09/24/2026	4077022	1,935.42	1,935.42	09/22/2026	INV	PD	BG
5024 AMK SERVICES											
400032 INVOICE:19717	851569	09/03/2026		091026 CHECKDATE:09/10/2026	4076557	5,768.00	5,768.00	09/04/2026	INV	PD	SRO VEHICLE E
400033 INVOICE:19718	851569	09/03/2026		091026 CHECKDATE:09/10/2026	4076557	180.00	180.00	09/04/2026	INV	PD	SRO VEHICLE E
						5,948.00					
13991 AMPLIFY EDUCATION INC											
400737 INVOICE:INV-497348	2700488	08/11/2026		101526 CHECKDATE:09/17/2026	4076816	7,250.67	7,250.67	09/14/2026	INV	PD	TECHNOLOGY
12512 JEREMY ANDERSON											
400342 INVOICE:TRAV-AUG26		08/31/2026		0926REIM CHECKDATE:09/16/2026	4076704	74.07	74.07	09/09/2026	INV	PD	TRAV-AUG26
2030 APPLE COMPUTER, INC.											
399936 INVOICE:MD00473016	2700548	08/18/2026		091026 CHECKDATE:09/10/2026	4076558	518.00	518.00	09/03/2026	INV	PD	TECHNOLOGY
2050 AREA PLUMBING, INC											
399720 INVOICE:577208	92554948	08/24/2026		091026 CHECKDATE:09/03/2026	4076438	54.61	54.61	09/01/2026	INV	PD	MT SC
8558 LEILA ARTHUR											
400615 INVOICE:CLAIM-SEPT26-5839		09/11/2026		091626D CHECKDATE:09/16/2026	4076662	723.36	723.36	09/11/2026	INV	PD	DENTAL CLAIMS
2170 AT&T											
399662 INVOICE:624-4500-AUG26		08/20/2026		091026 CHECKDATE:09/03/2026	4076439	32,967.56	32,967.56	09/01/2026	INV	PD	859 624-4500
399494 INVOICE:0283847923	2700876	08/11/2026		091026 CHECKDATE:09/03/2026	4076440	3.30	3.30	08/31/2026	INV	PD	0283847923
						32,970.86					
2171 AT&T											
399492 INVOICE:624-4526-AUG26		08/20/2026		091026 CHECKDATE:09/03/2026	4076441	71.09	71.09	08/31/2026	INV	PD	859 62-4526 5
399938 INVOICE:623-9904-SEP26		08/26/2026		091026 CHECKDATE:09/10/2026	4076559	4,188.50	4,188.50	09/03/2026	INV	PD	859 623-9904

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
399937		08/26/2026		091026	4076560	4,188.50	4,188.50	09/03/2026	INV	PD	859 623-9908
INVOICE:623-9918-SEP26											
						CHECKDATE:09/10/2026					
2170 AT&T						8,448.09					
401537		09/04/2026		101526	4076951	1,544.78	1,544.78	09/24/2026	INV	PD	606 Q62-4612
INVOICE:606Q624612-SEP26											
						CHECKDATE:09/24/2026					
401538	2701463	09/11/2026		101526	4076952	6.60	6.60	09/24/2026	INV	PD	0283977080
INVOICE:0283977080											
						CHECKDATE:09/24/2026					
2171 AT&T						1,551.38					
401185		09/07/2026		101526	4076953	351.84	351.84	09/21/2026	INV	PD	831-001-2007
INVOICE:8310012007662-SEP26											
						CHECKDATE:09/24/2026					
401466		09/16/2026		101526	4076954	9.12	9.12	09/23/2026	INV	PD	859 M85-4747
INVOICE:859 M85-4747-SEP26											
						CHECKDATE:09/24/2026					
401467		09/14/2026		101526	4076955	254.87	254.87	09/23/2026	INV	PD	859 369-5540
INVOICE:369-5540-SEP26											
						CHECKDATE:09/24/2026					
6126 ATLAS ENTERPRISES						615.83					
400504		07/23/2026		101526	4076817	3,128.00	3,128.00	09/10/2026	INV	PD	WACO CONSTRUC
INVOICE:1232805											
						CHECKDATE:09/17/2026					
400505		07/23/2026		101526	4076817	4,080.00	4,080.00	09/10/2026	INV	PD	WACO CONSTRUC
INVOICE:1232806											
						CHECKDATE:09/17/2026					
400506		08/13/2026		101526	4076817	12,240.00	12,240.00	09/10/2026	INV	PD	WACO CONSTRUC
INVOICE:1233382											
						CHECKDATE:09/17/2026					
2289 AUTO ZONE						19,448.00					
400323	90131355	09/01/2026		091026	4076561	361.75	361.75	09/09/2026	INV	PD	BG
INVOICE:00480238376											
						CHECKDATE:09/10/2026					
400324	90131355	09/01/2026		091026	4076561	103.29	103.29	09/09/2026	INV	PD	BG
INVOICE:00480238734											
						CHECKDATE:09/10/2026					
400825	92555040	09/04/2026		101526	4076818	96.45	96.45	09/15/2026	INV	PD	MT
INVOICE:00480241416											
						CHECKDATE:09/17/2026					
401178	90131468	09/15/2026		101626	4077023	146.88	146.88	09/18/2026	INV	PD	BG
INVOICE:00480250512											
						CHECKDATE:09/24/2026					
2343 MATTHEW BAILEY						708.37					
399977		08/31/2026		0926REIM	4076705	73.31	73.31	09/04/2026	INV	PD	REIMB-SEP26
INVOICE:REIMB-SEP26											
						CHECKDATE:09/16/2026					
3663 BETH BAKTIS											
399978		08/31/2026		0926REIM	4076706	20.47	20.47	09/04/2026	INV	PD	REIMB-SEP26
INVOICE:REIMB-SEP26											
						CHECKDATE:09/16/2026					
8050 MICHAEL BALLARD											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
399721	92554990	08/24/2026		091026	4076442	2,700.00	2,700.00	09/01/2026	INV	PD	MOWING SERVIC
INVOICE:1203				CHECKDATE:09/03/2026							
399774	92554989	08/24/2026		091026	4076442	19,970.00	19,970.00	09/01/2026	INV	PD	MOWING SERVIC
INVOICE:1202				CHECKDATE:09/03/2026							
399939	2701085	08/25/2026		091026	4076562	790.00	790.00	09/03/2026	INV	PD	FTMS FUND
INVOICE:1206				CHECKDATE:09/10/2026							
400318	851636	09/04/2026		091026	4076562	875.00	875.00	09/09/2026	INV	PD	NEW WACO
INVOICE:1268				CHECKDATE:09/10/2026							
400319	851637	09/04/2026		091026	4076562	1,000.00	1,000.00	09/09/2026	INV	PD	MSHS/FOLEY
INVOICE:1260				CHECKDATE:09/10/2026							
400587	92555069	09/04/2026		101526	4076819	3,050.00	3,050.00	09/11/2026	INV	PD	MOWING SERVIC
INVOICE:1244				CHECKDATE:09/17/2026							
400591	92555082	09/04/2026		101526	4076819	175.00	175.00	09/11/2026	INV	PD	MT KV
INVOICE:1265				CHECKDATE:09/17/2026							
400592	92555082	09/04/2026		101526	4076819	500.00	500.00	09/11/2026	INV	PD	MT MCHS
INVOICE:1267				CHECKDATE:09/17/2026							
400593	92555082	09/04/2026		101526	4076819	650.00	650.00	09/11/2026	INV	PD	MT KC
INVOICE:1266				CHECKDATE:09/17/2026							
400594	92555082	09/04/2026		101526	4076819	1,575.00	1,575.00	09/11/2026	INV	PD	MT CM
INVOICE:1259				CHECKDATE:09/17/2026							
400818	92555095	09/04/2026		101526	4076819	828.30	828.30	09/14/2026	INV	PD	MT MM
INVOICE:1261				CHECKDATE:09/17/2026							
401069		09/04/2026		101626	4076929	19,970.00	19,970.00	09/17/2026	INV	PD	MOWING SERVIC
INVOICE:1243				CHECKDATE:09/17/2026							
401530	92555166	08/24/2026		101626	4077024	4,050.00	4,050.00	09/23/2026	INV	PD	MOWING SERVIC
INVOICE:1284				CHECKDATE:09/24/2026							
						56,133.30					
15594 BAPTIST HEALTH MEDICAL GROUP											
400024		07/01/2026		091026	4076563	775.00	775.00	09/04/2026	INV	PD	BG PHYSICAL
INVOICE:1438702				CHECKDATE:09/10/2026							
400025		07/01/2026		091026	4076563	1,165.00	1,165.00	09/04/2026	INV	PD	BG PHYSICAL
INVOICE:1448523				CHECKDATE:09/10/2026							
400026		07/31/2026		091026	4076563	810.00	810.00	09/04/2026	INV	PD	BG PHYSICAL
INVOICE:1452292				CHECKDATE:09/10/2026							
400027		08/31/2026		091026	4076563	1,425.00	1,425.00	09/04/2026	INV	PD	BG PHYSICAL
INVOICE:1456323				CHECKDATE:09/10/2026							
400038		08/31/2026		091026	4076563	4,560.00	4,560.00	09/04/2026	INV	PD	NEW HIRE PHYS
INVOICE:1456342				CHECKDATE:09/10/2026							
						8,735.00					
2467 MONICA BARNES											
400343		08/31/2026		0926REIM	4076707	78.96	78.96	09/09/2026	INV	PD	TRAV-AUG26
INVOICE:TRAV-AUG26				CHECKDATE:09/16/2026							
2379 BATTERIES UNLIMITED											
399495	2700846	08/26/2026		091026	4076443	2,199.90	2,199.90	08/31/2026	INV	PD	AED REPLACEME
INVOICE:2026-99771				CHECKDATE:09/03/2026							
400600	92554813	09/08/2026		101526	4076820	79.98	79.98	09/11/2026	INV	PD	SRO VEHICLES
INVOICE:2026-99932				CHECKDATE:09/17/2026							
400608	92555052	09/09/2026		101526	4076820	199.98	199.98	09/11/2026	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:2026-99943			CHECKDATE:09/17/2026								
400823	92554835	09/11/2026	101526		4076820	64.99	64.99	09/14/2026	INV	PD	MT
INVOICE:2026-100007			CHECKDATE:09/17/2026								
11423 OAKLEY SERVICES LLC						2,544.85					
400321	90131359	09/03/2026		091026	4076564	614.71	614.71	09/09/2026	INV	PD	BG
INVOICE:63695			CHECKDATE:09/10/2026								
400806	92555088	09/09/2026	101526		4076821	652.36	652.36	09/11/2026	INV	PD	MT
INVOICE:63732			CHECKDATE:09/17/2026								
400807	92555073	09/10/2026	101526		4076821	1,080.61	1,080.61	09/11/2026	INV	PD	MT
INVOICE:63743			CHECKDATE:09/17/2026								
400824	92554914	09/09/2026	101526		4076821	700.83	700.83	09/14/2026	INV	PD	MT
INVOICE:63724			CHECKDATE:09/17/2026								
400826	90131366	09/08/2026	101526		4076821	619.70	619.70	09/15/2026	INV	PD	MT
INVOICE:63735			CHECKDATE:09/17/2026								
401180	90131354	09/15/2026	101626		4077025	195.74	195.74	09/18/2026	INV	PD	SRO
INVOICE:63783			CHECKDATE:09/24/2026								
401350	90131331	08/20/2026	101626		4077025	4,213.50	4,213.50	09/22/2026	INV	PD	SRO
INVOICE:63590			CHECKDATE:09/24/2026								
401357	90131346	08/26/2026	101626		4077025	2,077.85	2,077.85	09/22/2026	INV	PD	SRO
INVOICE:63629			CHECKDATE:09/24/2026								
401368	90131370	09/11/2026	101626		4077025	7,427.17	7,427.17	09/22/2026	INV	PD	SRO
INVOICE:63751			CHECKDATE:09/24/2026								
2516 BEARCOM						17,582.47					
400190	2700822	08/24/2026		091026	4076565	1,327.83	1,327.83	09/09/2026	INV	PD	SJ FUND
INVOICE:6081918			CHECKDATE:09/10/2026								
401224	2700765	08/25/2026	101526		4076956	180.00	180.00	09/22/2026	INV	PD	IGNITE NORTH
INVOICE:6082400			CHECKDATE:09/24/2026								
13466 BENDING SPOONS US INC						1,507.83					
400489		08/25/2026		090126	4076658	431.88	431.88	09/10/2026	INV	PD	TECH
INVOICE:JMQE7NNU-0002			CHECKDATE:09/10/2026								
13662 BENNETT'S CONTRACTING INC											
400251		08/31/2026		091026	4076566	44,793.00	44,793.00	09/09/2026	INV	PD	MSFMHVAC-AUG2
INVOICE:MSFMHVAC-AUG26			CHECKDATE:09/10/2026								
14028 KADE BENTON											
400658		09/10/2026		0926REIM	4076708	92.48	92.48	09/11/2026	INV	PD	REIMB-SEP26
INVOICE:REIMB-SEP26			CHECKDATE:09/16/2026								
2680 BERA CITIZEN											
400603		08/26/2026		101526	4076822	130.00	130.00	09/11/2026	INV	PD	NEWSPAPER AD
INVOICE:144064			CHECKDATE:09/17/2026								

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
12879 SB & BW HOLDINGS, LLC											
400789	90131206	08/10/2026		101526	4076823	4,673.50	4,673.50	09/11/2026	INV	PD	BG
INVOICE:27916860											
				CHECKDATE:09/17/2026							
400790	90131191	08/03/2026		101526	4076823	4,522.50	4,522.50	09/11/2026	INV	PD	BG
INVOICE:27775783											
				CHECKDATE:09/17/2026							
400791	90131290	07/28/2026		101526	4076823	1,232.50	1,232.50	09/11/2026	INV	PD	BG
INVOICE:28897873											
				CHECKDATE:09/17/2026							
400792	90131204	08/10/2026		101526	4076823	3,835.72	3,835.72	09/11/2026	INV	PD	BG
INVOICE:27863925											
				CHECKDATE:09/17/2026							
						14,264.22					
2748 BERE A MUNICIPAL UTILITIES											
399527		08/26/2026		091026	4076444	26.89	26.89	08/31/2026	INV	PD	000681-000
INVOICE:IS-000681-000-AUG26											
				CHECKDATE:09/03/2026							
399528		08/26/2026		091026	4076444	1,512.76	1,512.76	08/31/2026	INV	PD	007498-000
INVOICE:FM-007498-000-AUG26											
				CHECKDATE:09/03/2026							
399529		08/26/2026		091026	4076444	326.67	326.67	08/31/2026	INV	PD	008176-000
INVOICE:SJ-008176-000-AUG26											
				CHECKDATE:09/03/2026							
399530		08/26/2026		091026	4076444	638.62	638.62	08/31/2026	INV	PD	008514-000
INVOICE:SC-008514-000-AUG26											
				CHECKDATE:09/03/2026							
399531		08/26/2026		091026	4076444	183.08	183.08	08/31/2026	INV	PD	015067-000
INVOICE:FT-015067-000-AUG26											
				CHECKDATE:09/03/2026							
399532		08/26/2026		091026	4076444	10.50	10.50	08/31/2026	INV	PD	015067-001
INVOICE:BG-015067-001-AUG26											
				CHECKDATE:09/03/2026							
						2,698.52					
8256 RICHARD BIRNEY											
401292	92555033	09/12/2026		101626	4077026	1,725.00	1,725.00	09/18/2026	INV	PD	MT BMC
INVOICE:16608											
				CHECKDATE:09/24/2026							
11881 BLACK EQUIPMENT COMPANY EAST, INC.											
400735	2700958	09/08/2026		101526	4076824	1,000.00	1,000.00	09/14/2026	INV	PD	IGNITE SOUTH
INVOICE:SR3-8449											
				CHECKDATE:09/17/2026							
13093 DENISE BLEVINS											
399979		08/31/2026		0926REIM	4076709	15.65	15.65	09/04/2026	INV	PD	TRAV-AUG26
INVOICE:TRAV-AUG26											
				CHECKDATE:09/16/2026							
6650 BLICK ART MATERIALS											
399940	2603831	08/13/2026		091026	4076567	32.40	32.40	09/03/2026	INV	PD	MCHS FUNDS
INVOICE:8610235											
				CHECKDATE:09/10/2026							
401468	2700883	08/28/2026		101526	4076957	719.22	719.22	09/23/2026	INV	PD	FOLEY FUND 92
INVOICE:8743359											
				CHECKDATE:09/24/2026							
						751.62					
11765 BLOOKET, LLC											
400071	2701063	09/02/2026		091026	4076568	1,800.00	1,800.00	09/08/2026	INV	PD	MADISON CO BO
INVOICE:PO2701063											
				CHECKDATE:09/10/2026							

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
12219 BLUE SKY ELECTRIC COMPANY											
400233		08/31/2026		091026	4076569	14,886.90	14,886.90	09/09/2026	INV	PD	WHITEHALL HVA
INVOICE:WHITEHALLHVAC-AUG26 CHECKDATE:09/10/2026											
3110 BLUEGRASS ENERGY											
400943		09/07/2026		101526	4076825	64,579.71	64,579.71	09/16/2026	INV	PD	MADISON CO SC
INVOICE:AUGUST 27 CHECKDATE:09/17/2026											
3050 BLUEGRASS HARDWARE INC.											
399496	2700877	08/12/2026		091026	4076445	12.99	12.99	08/31/2026	INV	PD	TECHNOLOGY
INVOICE:676616 CHECKDATE:09/03/2026											
399761	92554984	08/27/2026		091026	4076445	46.99	46.99	09/01/2026	INV	PD	MT BMC
INVOICE:681098 CHECKDATE:09/03/2026											
399776		08/28/2026		091026	4076445	9.59	9.59	09/01/2026	INV	PD	MT SPARK
INVOICE:681473 CHECKDATE:09/03/2026											
399789	92554962	08/25/2026		091026	4076445	94.38	94.38	09/01/2026	INV	PD	MT MCHS
INVOICE:680693 CHECKDATE:09/03/2026											
399790	92554964	08/24/2026		091026	4076445	358.08	358.08	09/01/2026	INV	PD	MT
INVOICE:680341 CHECKDATE:09/03/2026											
399792	92554963	08/31/2026		091026	4076445	177.90	177.90	09/01/2026	INV	PD	MT
INVOICE:682414 CHECKDATE:09/03/2026											
399810	92554987	09/01/2026		091026	4076445	315.00	315.00	09/01/2026	INV	PD	MT
INVOICE:682735 CHECKDATE:09/03/2026											
400040		08/28/2026		091026	4076570	23.11	23.11	09/04/2026	INV	PD	MT BMC
INVOICE:681480 CHECKDATE:09/10/2026											
400308	92554968	09/03/2026		091026	4076570	55.35	55.35	09/04/2026	INV	PD	MT DB
INVOICE:683302 CHECKDATE:09/10/2026											
400596		08/28/2026		101526	4076826	7.18	7.18	09/11/2026	INV	PD	MT GM
INVOICE:681386 CHECKDATE:09/17/2026											
400797		09/09/2026		101526	4076826	14.99	14.99	09/11/2026	INV	PD	MT
INVOICE:684737 CHECKDATE:09/17/2026											
400827	90131364	09/09/2026		101526	4076826	14.95	14.95	09/15/2026	INV	PD	BG
INVOICE:684726 CHECKDATE:09/17/2026											
401129		09/09/2026		101626	4077027	11.99	11.99	09/18/2026	INV	PD	MT IGN
INVOICE:684697 CHECKDATE:09/24/2026											
401143		09/14/2026		101626	4077027	13.99	13.99	09/18/2026	INV	PD	MT BMC
INVOICE:686063 CHECKDATE:09/24/2026											
401147	92555060	09/10/2026		101626	4077027	93.15	93.15	09/18/2026	INV	PD	MT AREA D
INVOICE:685009 CHECKDATE:09/24/2026											
401149	92555062	09/11/2026		101626	4077027	67.64	67.64	09/18/2026	INV	PD	MT FMS
INVOICE:685259 CHECKDATE:09/24/2026											
401297	92555074	09/14/2026		101626	4077027	39.99	39.99	09/18/2026	INV	PD	MT
INVOICE:686080 CHECKDATE:09/24/2026											
401345		09/18/2026		101626	4077027	19.99	19.99	09/22/2026	INV	PD	MT
INVOICE:687200 CHECKDATE:09/24/2026											
401346		09/18/2026		101626	4077027	20.98	20.98	09/22/2026	INV	PD	MT SPARK
INVOICE:687251 CHECKDATE:09/24/2026											
						1,398.24					
3068 BLUEGRASS INTERNATIONAL TRUCKS, INC											

MADISON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
399735	90131070	08/21/2026		091026	4076446	211.72		211.72	09/01/2026	INV	PD	BG
INVOICE:X300157570:01		CHECKDATE:09/03/2026										
400828		07/01/2026		101526	4076827	-312.50		-312.50	07/01/2026	CRM	PD	BG
INVOICE:X300156187:01		CHECKDATE:09/17/2026										
400829	90131360	08/27/2026		101526	4076827	98.97		98.97	09/15/2026	INV	PD	BG
INVOICE:X300157134:01		CHECKDATE:09/17/2026										
400831	90131361	09/10/2026		101526	4076827	311.01		311.01	09/15/2026	INV	PD	BG
INVOICE:X300158016:01		CHECKDATE:09/17/2026										
						309.20						
13556 CAREY MONTGOMERY												
401370		09/22/2026		101626	4077028	2,200.00		2,200.00	09/22/2026	INV	PD	JANITORIAL SE
INVOICE:714996		CHECKDATE:09/24/2026										
6963 NEW DAIRY OPCO, LLC												
399930		08/28/2026		091026	4076571	587.14		587.14	09/02/2026	INV	PD	CENTRAL CAFE
INVOICE:2236223613		CHECKDATE:09/10/2026										
399931		08/28/2026		091026	4076571	308.81		308.81	09/02/2026	INV	PD	KINGSTON CAFE
INVOICE:2236223615		CHECKDATE:09/10/2026										
399932		08/28/2026		091026	4076571	482.66		482.66	09/02/2026	INV	PD	S CREEK CAFE
INVOICE:2236223616		CHECKDATE:09/10/2026										
399933		08/28/2026		091026	4076571	186.14		186.14	09/02/2026	INV	PD	FARRISTOWN CA
INVOICE:2236223617		CHECKDATE:09/10/2026										
399924		08/28/2026		091026	4076571	426.93		426.93	09/02/2026	INV	PD	D BOONE CAFE
INVOICE:2236223607		CHECKDATE:09/10/2026										
399925		08/28/2026		091026	4076571	218.03		218.03	09/02/2026	INV	PD	KIT CARSON CA
INVOICE:2236223608		CHECKDATE:09/10/2026										
399926		08/28/2026		091026	4076571	238.71		238.71	09/02/2026	INV	PD	W HALL CAFE
INVOICE:2236223609		CHECKDATE:09/10/2026										
399927		08/28/2026		091026	4076571	221.53		221.53	09/02/2026	INV	PD	BOONESBOROUGH
INVOICE:2236223610		CHECKDATE:09/10/2026										
399928		08/28/2026		091026	4076571	410.80		410.80	09/02/2026	INV	PD	G MARSHALL CA
INVOICE:2236223611		CHECKDATE:09/10/2026										
399929		08/28/2026		091026	4076571	187.88		187.88	09/02/2026	INV	PD	CAUDILL CAFE
INVOICE:2236223612		CHECKDATE:09/10/2026										
399918		08/27/2026		091026	4076571	430.73		430.73	09/02/2026	INV	PD	S JOHNSON CAF
INVOICE:2236200303		CHECKDATE:09/10/2026										
399919		08/27/2026		091026	4076571	241.95		241.95	09/02/2026	INV	PD	FOLEY CAFE
INVOICE:2236200307		CHECKDATE:09/10/2026										
399920		08/27/2026		091026	4076571	552.31		552.31	09/02/2026	INV	PD	M SOUTHERN CA
INVOICE:2236200308		CHECKDATE:09/10/2026										
399921		08/28/2026		091026	4076571	377.16		377.16	09/02/2026	INV	PD	KIRKSVILLE CA
INVOICE:2236223604		CHECKDATE:09/10/2026										
399922		08/28/2026		091026	4076571	320.38		320.38	09/02/2026	INV	PD	MKA CAFE
INVOICE:2236223605		CHECKDATE:09/10/2026										
399923		08/28/2026		091026	4076571	187.53		187.53	09/02/2026	INV	PD	C MOORES CAFE
INVOICE:2236223606		CHECKDATE:09/10/2026										
399911		08/25/2026		091026	4076571	240.46		240.46	09/02/2026	INV	PD	FARRISTOWN CA
INVOICE:2236159516		CHECKDATE:09/10/2026										
399912		08/25/2026		091026	4076571	466.08		466.08	09/02/2026	INV	PD	S JOHNSON CAF
INVOICE:2236159705		CHECKDATE:09/10/2026										
399913		08/25/2026		091026	4076571	68.41		68.41	09/02/2026	INV	PD	FOLEY CAFE
INVOICE:2236159706		CHECKDATE:09/10/2026										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
399914		08/25/2026		091026	4076571	500.03		500.03	09/02/2026	INV	PD	M SOUTHERN CA
INVOICE:2236159707		CHECKDATE:09/10/2026										
399916		08/27/2026		091026	4076571	152.83		152.83	09/02/2026	INV	PD	M MIDDLE CAFE
INVOICE:2236199204		CHECKDATE:09/10/2026										
399917		08/27/2026		091026	4076571	324.93		324.93	09/02/2026	INV	PD	WACO CAFE
INVOICE:2236199205		CHECKDATE:09/10/2026										
399905		08/25/2026		091026	4076571	512.45		512.45	09/02/2026	INV	PD	G MARSHALL CA
INVOICE:2236159510		CHECKDATE:09/10/2026										
399906		08/25/2026		091026	4076571	221.53		221.53	09/02/2026	INV	PD	CAUDILL CAFE
INVOICE:2236159511		CHECKDATE:09/10/2026										
399907		08/25/2026		091026	4076571	605.36		605.36	09/02/2026	INV	PD	CENTRAL CAFE
INVOICE:2236159512		CHECKDATE:09/10/2026										
399908		08/25/2026		091026	4076571	50.83		50.83	09/02/2026	INV	PD	SPARK ACADEMY
INVOICE:2236159513		CHECKDATE:09/10/2026										
399909		08/25/2026		091026	4076571	442.71		442.71	09/02/2026	INV	PD	KINGSTON CAFE
INVOICE:2236159514		CHECKDATE:09/10/2026										
399910		08/25/2026		091026	4076571	479.51		479.51	09/02/2026	INV	PD	S CREEK CAFE
INVOICE:2236159515		CHECKDATE:09/10/2026										
399899		08/25/2026		091026	4076571	510.01		510.01	09/02/2026	INV	PD	MKA CAFE
INVOICE:2236159504		CHECKDATE:09/10/2026										
399900		08/25/2026		091026	4076571	375.05		375.05	09/02/2026	INV	PD	C MOORES CAFE
INVOICE:2236159505		CHECKDATE:09/10/2026										
399901		08/25/2026		091026	4076571	530.34		530.34	09/02/2026	INV	PD	D BOONE CAFE
INVOICE:2236159506		CHECKDATE:09/10/2026										
399902		08/25/2026		091026	4076571	377.51		377.51	09/02/2026	INV	PD	KIT CARSON CA
INVOICE:2236159507		CHECKDATE:09/10/2026										
399903		08/25/2026		091026	4076571	412.56		412.56	09/02/2026	INV	PD	W HALL CAFE
INVOICE:2236159508		CHECKDATE:09/10/2026										
399904		08/25/2026		091026	4076571	324.93		324.93	09/02/2026	INV	PD	BOONESBOROUGH
INVOICE:2236159509		CHECKDATE:09/10/2026										
399893		07/07/2026		091026	4076571	91.14		91.14	09/02/2026	INV	PD	FARRISTOWN CA
INVOICE:2234953203		CHECKDATE:09/10/2026										
399894		07/07/2026		091026	4076571	1,198.80		1,198.80	09/02/2026	INV	PD	G MARSHALL CA
INVOICE:2234953205		CHECKDATE:09/10/2026										
399895		07/07/2026		091026	4076571	480.20		480.20	09/02/2026	INV	PD	D BOONE CAFE
INVOICE:2234953204		CHECKDATE:09/10/2026										
399896		08/24/2026		091026	4076571	288.13		288.13	09/02/2026	INV	PD	M MIDDLE CAFE
INVOICE:2236127804		CHECKDATE:09/10/2026										
399897		08/24/2026		091026	4076571	288.13		288.13	09/02/2026	INV	PD	WACO CAFE
INVOICE:2236127805		CHECKDATE:09/10/2026										
399898		08/25/2026		091026	4076571	474.60		474.60	09/02/2026	INV	PD	KIRKSVILLE CA
INVOICE:2236159503		CHECKDATE:09/10/2026										
400453		08/31/2026		101526	4076828	269.21		269.21	09/10/2026	INV	PD	M MIDDLE CAFE
INVOICE:2236289404		CHECKDATE:09/17/2026										
400454		08/31/2026		101526	4076828	251.33		251.33	09/10/2026	INV	PD	WACO CAFE
INVOICE:2236289405		CHECKDATE:09/17/2026										
400485		09/04/2026		101526	4076828	525.43		525.43	09/10/2026	INV	PD	CENTRAL CAFE
INVOICE:2236388213		CHECKDATE:09/17/2026										
400486		09/04/2026		101526	4076828	323.18		323.18	09/10/2026	INV	PD	KINGSTON CAFE
INVOICE:2236388214		CHECKDATE:09/17/2026										
400487		09/04/2026		101526	4076828	388.25		388.25	09/10/2026	INV	PD	S CREEK CAFE
INVOICE:2236388215		CHECKDATE:09/17/2026										
400488		09/04/2026		101526	4076828	270.60		270.60	09/10/2026	INV	PD	FARRISTOWN CA
INVOICE:2236388216		CHECKDATE:09/17/2026										
400479		09/04/2026		101526	4076828	393.28		393.28	09/10/2026	INV	PD	D BOONE 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:2236388207			CHECKDATE:09/17/2026									
400480		09/04/2026	101526		4076828	221.53		221.53	09/10/2026	INV PD		KIT CARSON CA
INVOICE:2236388208			CHECKDATE:09/17/2026									
400481		09/04/2026	101526		4076828	261.23		261.23	09/10/2026	INV PD		W HALL CAFE
INVOICE:2236388209			CHECKDATE:09/17/2026									
400482		09/04/2026	101526		4076828	253.08		253.08	09/10/2026	INV PD		BOONESBOROUGH
INVOICE:2236388210			CHECKDATE:09/17/2026									
400483		09/04/2026	101526		4076828	375.75		375.75	09/10/2026	INV PD		G MARSHALL CA
INVOICE:2236388211			CHECKDATE:09/17/2026									
400484		09/04/2026	101526		4076828	205.41		205.41	09/10/2026	INV PD		CAUDILL CAFE
INVOICE:2236388212			CHECKDATE:09/17/2026									
400473		09/03/2026	101526		4076828	210.30		210.30	09/10/2026	INV PD		S JOHNSON CAF
INVOICE:2236363104			CHECKDATE:09/17/2026									
400474		09/03/2026	101526		4076828	556.20		556.20	09/10/2026	INV PD		M SOUTHERN CA
INVOICE:2236363105			CHECKDATE:09/17/2026									
400475		09/03/2026	101526		4076828	173.56		173.56	09/10/2026	INV PD		FOLEY CAFE
INVOICE:2236363106			CHECKDATE:09/17/2026									
400476		09/04/2026	101526		4076828	307.06		307.06	09/10/2026	INV PD		KIRKSVILLE CA
INVOICE:2236388204			CHECKDATE:09/17/2026									
400477		09/04/2026	101526		4076828	321.78		321.78	09/10/2026	INV PD		MKA CAFE
INVOICE:2236388205			CHECKDATE:09/17/2026									
400478		09/04/2026	101526		4076828	174.51		174.51	09/10/2026	INV PD		C MOORES CAFE
INVOICE:2236388206			CHECKDATE:09/17/2026									
400467		09/01/2026	101526		4076828	779.21		779.21	09/10/2026	INV PD		CENTRAL CAFE
INVOICE:2236314012			CHECKDATE:09/17/2026									
400468		09/01/2026	101526		4076828	444.11		444.11	09/10/2026	INV PD		KINGSTON CAFE
INVOICE:2236314013			CHECKDATE:09/17/2026									
400469		09/01/2026	101526		4076828	463.73		463.73	09/10/2026	INV PD		S CREEK CAFE
INVOICE:2236314014			CHECKDATE:09/17/2026									
400470		09/01/2026	101526		4076828	152.83		152.83	09/10/2026	INV PD		FARRISTOWN CA
INVOICE:2236314015			CHECKDATE:09/17/2026									
400471		09/03/2026	101526		4076828	187.88		187.88	09/10/2026	INV PD		M MIDDLE CAFE
INVOICE:2236362804			CHECKDATE:09/17/2026									
400472		09/03/2026	101526		4076828	286.73		286.73	09/10/2026	INV PD		WACO CAFE
INVOICE:2236362805			CHECKDATE:09/17/2026									
400461		09/01/2026	101526		4076828	547.86		547.86	09/10/2026	INV PD		D BOONE CAFE
INVOICE:2236314006			CHECKDATE:09/17/2026									
400462		09/01/2026	101526		4076828	395.03		395.03	09/10/2026	INV PD		KIT CARSON CA
INVOICE:2236314007			CHECKDATE:09/17/2026									
400463		09/01/2026	101526		4076828	410.80		410.80	09/10/2026	INV PD		W HALL CAFE
INVOICE:2236314008			CHECKDATE:09/17/2026									
400464		09/01/2026	101526		4076828	358.23		358.23	09/10/2026	INV PD		BOONESBOROUGH
INVOICE:2236314009			CHECKDATE:09/17/2026									
400465		09/01/2026	101526		4076828	581.16		581.16	09/10/2026	INV PD		G MARSHALL CA
INVOICE:2236314010			CHECKDATE:09/17/2026									
400466		09/01/2026	101526		4076828	238.71		238.71	09/10/2026	INV PD		CAUDILL CAFE
INVOICE:2236314011			CHECKDATE:09/17/2026									
400455		09/01/2026	101526		4076828	483.90		483.90	09/10/2026	INV PD		S JOHNSON CAF
INVOICE:2236313905			CHECKDATE:09/17/2026									
400456		09/01/2026	101526		4076828	120.99		120.99	09/10/2026	INV PD		FOLEY CAFE
INVOICE:2236313906			CHECKDATE:09/17/2026									
400457		09/01/2026	101526		4076828	504.53		504.53	09/10/2026	INV PD		M SOUTHERN CA
INVOICE:2236313909			CHECKDATE:09/17/2026									
400458		09/01/2026	101526		4076828	509.65		509.65	09/10/2026	INV PD		KIRKSVILLE CA
INVOICE:2236314003			CHECKDATE:09/17/2026									

MADISON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
400459		09/01/2026		101526	4076828	522.63		522.63	09/10/2026	INV	PD	MKA CAFE
INVOICE:2236314004			CHECKDATE:09/17/2026									
400460		09/01/2026		101526	4076828	361.03		361.03	09/10/2026	INV	PD	C MOORES CAFE
INVOICE:2236314005			CHECKDATE:09/17/2026									
400883		09/07/2026		101526	4076958	186.14		186.14	09/16/2026	INV	PD	M MIDDLE CAFE
INVOICE:2236469303			CHECKDATE:09/24/2026									
400884		09/07/2026		101526	4076958	240.46		240.46	09/16/2026	INV	PD	WACO CAFE
INVOICE:2236469304			CHECKDATE:09/24/2026									
401408		09/18/2026		101526	4076958	239.05		239.05	09/22/2026	INV	PD	FARRISTOWN CA
INVOICE:2236729915			CHECKDATE:09/24/2026									
401402		09/18/2026		101526	4076958	270.60		270.60	09/22/2026	INV	PD	BOONESBOROUGH
INVOICE:2236729909			CHECKDATE:09/24/2026									
401403		09/18/2026		101526	4076958	358.23		358.23	09/22/2026	INV	PD	G MARSHALL CA
INVOICE:2236729910			CHECKDATE:09/24/2026									
401404		09/18/2026		101526	4076958	156.33		156.33	09/22/2026	INV	PD	CAUDILL CAFE
INVOICE:2236729911			CHECKDATE:09/24/2026									
401405		09/18/2026		101526	4076958	826.53		826.53	09/22/2026	INV	PD	CENTRAL CAFE
INVOICE:2236729912			CHECKDATE:09/24/2026									
401406		09/18/2026		101526	4076958	340.70		340.70	09/22/2026	INV	PD	KINGSTON CAFE
INVOICE:2236729913			CHECKDATE:09/24/2026									
401407		09/18/2026		101526	4076958	379.25		379.25	09/22/2026	INV	PD	S CREEK CAFE
INVOICE:2236729914			CHECKDATE:09/24/2026									
401396		09/18/2026		101526	4076958	428.33		428.33	09/22/2026	INV	PD	KIRKSVILLE CA
INVOICE:2236729903			CHECKDATE:09/24/2026									
401397		09/18/2026		101526	4076958	337.90		337.90	09/22/2026	INV	PD	MKA CAFE
INVOICE:2236729904			CHECKDATE:09/24/2026									
401398		09/18/2026		101526	4076958	224.33		224.33	09/22/2026	INV	PD	C MOORES CAFE
INVOICE:2236729905			CHECKDATE:09/24/2026									
401399		09/18/2026		101526	4076958	426.93		426.93	09/22/2026	INV	PD	D BOONE CAFE
INVOICE:2236729906			CHECKDATE:09/24/2026									
401400		09/18/2026		101526	4076958	204.00		204.00	09/22/2026	INV	PD	KIT CARSON CA
INVOICE:2236729907			CHECKDATE:09/24/2026									
401401		09/18/2026		101526	4076958	238.71		238.71	09/22/2026	INV	PD	W HALL CAFE
INVOICE:2236729908			CHECKDATE:09/24/2026									
401390		09/16/2026		101526	4076958	175.25		175.25	09/22/2026	INV	PD	S CREEK CAFE
INVOICE:2236680604			CHECKDATE:09/24/2026									
401391		09/17/2026		101526	4076958	203.66		203.66	09/22/2026	INV	PD	M MIDDLE CAFE
INVOICE:2236720704			CHECKDATE:09/24/2026									
401392		09/17/2026		101526	4076958	303.91		303.91	09/22/2026	INV	PD	WACO CAFE
INVOICE:2236720705			CHECKDATE:09/24/2026									
401393		09/17/2026		101526	4076958	275.31		275.31	09/22/2026	INV	PD	S JOHNSON CAF
INVOICE:2236721906			CHECKDATE:09/24/2026									
401394		09/17/2026		101526	4076958	138.21		138.21	09/22/2026	INV	PD	FOLEY CAFE
INVOICE:2236721907			CHECKDATE:09/24/2026									
401395		09/17/2026		101526	4076958	482.51		482.51	09/22/2026	INV	PD	M SOUTHERN CA
INVOICE:2236721909			CHECKDATE:09/24/2026									
401384		09/15/2026		101526	4076958	236.96		236.96	09/22/2026	INV	PD	CAUDILL CAFE
INVOICE:2236672411			CHECKDATE:09/24/2026									
401385		09/15/2026		101526	4076958	674.76		674.76	09/22/2026	INV	PD	CENTRAL CAFE
INVOICE:2236672412			CHECKDATE:09/24/2026									
401386		09/15/2026		101526	4076958	33.31		33.31	09/22/2026	INV	PD	SPARK ACADEMY
INVOICE:2236672413			CHECKDATE:09/24/2026									
401387		09/15/2026		101526	4076958	391.53		391.53	09/22/2026	INV	PD	KINGSTON CAFE
INVOICE:2236672414			CHECKDATE:09/24/2026									
401388		09/15/2026		101526	4076958	474.96		474.96	09/22/2026	INV	PD	S CREEK CAFE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2236672415				CHECKDATE:09/24/2026								
401389		09/15/2026		101526	4076958	170.36		170.36	09/22/2026	INV PD		FARRISTOWN CA
INVOICE:2236672416				CHECKDATE:09/24/2026								
401378		09/15/2026		101526	4076958	359.28		359.28	09/22/2026	INV PD		C MOORES CAFE
INVOICE:2236672405				CHECKDATE:09/24/2026								
401379		09/15/2026		101526	4076958	530.68		530.68	09/22/2026	INV PD		D BOONE CAFE
INVOICE:2236672406				CHECKDATE:09/24/2026								
401380		09/15/2026		101526	4076958	393.28		393.28	09/22/2026	INV PD		KIT CARSON CA
INVOICE:2236672407				CHECKDATE:09/24/2026								
401381		09/15/2026		101526	4076958	410.80		410.80	09/22/2026	INV PD		W HALL CAFE
INVOICE:2236672408				CHECKDATE:09/24/2026								
401382		09/15/2026		101526	4076958	510.71		510.71	09/22/2026	INV PD		BOONESBOROUGH
INVOICE:2236672409				CHECKDATE:09/24/2026								
401383		09/15/2026		101526	4076958	596.94		596.94	09/22/2026	INV PD		G MARSHALL CA
INVOICE:2236672410				CHECKDATE:09/24/2026								
401372		09/14/2026		101526	4076958	254.83		254.83	09/22/2026	INV PD		WACO CAFE
INVOICE:2236647604				CHECKDATE:09/24/2026								
401373		09/15/2026		101526	4076958	521.75		521.75	09/22/2026	INV PD		S JOHNSON CAF
INVOICE:2236672205				CHECKDATE:09/24/2026								
401374		09/15/2026		101526	4076958	119.58		119.58	09/22/2026	INV PD		FOLEY CAFE
INVOICE:2236672206				CHECKDATE:09/24/2026								
401375		09/15/2026		101526	4076958	392.39		392.39	09/22/2026	INV PD		M SOUTHERN CA
INVOICE:2236672207				CHECKDATE:09/24/2026								
401376		09/15/2026		101526	4076958	528.58		528.58	09/22/2026	INV PD		KIRKSVILLE CA
INVOICE:2236672403				CHECKDATE:09/24/2026								
401377		09/15/2026		101526	4076958	541.90		541.90	09/22/2026	INV PD		MKA CAFE
INVOICE:2236672404				CHECKDATE:09/24/2026								
400915		09/11/2026		101526	4076958	176.61		176.61	09/16/2026	INV PD		CAUDILL CAFE
INVOICE:2236566013				CHECKDATE:09/24/2026								
400916		09/11/2026		101526	4076958	647.78		647.78	09/16/2026	INV PD		CENTRAL CAFE
INVOICE:2236566014				CHECKDATE:09/24/2026								
400917		09/11/2026		101526	4076958	307.06		307.06	09/16/2026	INV PD		KINGSTON CAFE
INVOICE:2236566016				CHECKDATE:09/24/2026								
400918		09/11/2026		101526	4076958	498.79		498.79	09/16/2026	INV PD		S CREEK CAFE
INVOICE:2236566017				CHECKDATE:09/24/2026								
400919		09/11/2026		101526	4076958	186.48		186.48	09/16/2026	INV PD		FARRISTOWN CA
INVOICE:2236566018				CHECKDATE:09/24/2026								
401371		09/14/2026		101526	4076958	243.55		243.55	09/22/2026	INV PD		M MIDDLE CAFE
INVOICE:2236647603				CHECKDATE:09/24/2026								
400909		09/11/2026		101526	4076958	220.83		220.83	09/16/2026	INV PD		C MOORES CAFE
INVOICE:2236566006				CHECKDATE:09/24/2026								
400910		09/11/2026		101526	4076958	428.69		428.69	09/16/2026	INV PD		D BOONE CAFE
INVOICE:2236566007				CHECKDATE:09/24/2026								
400911		09/11/2026		101526	4076958	240.05		240.05	09/16/2026	INV PD		KIT CARSON CA
INVOICE:2236566009				CHECKDATE:09/24/2026								
400912		09/11/2026		101526	4076958	254.48		254.48	09/16/2026	INV PD		W HALL CAFE
INVOICE:2236566010				CHECKDATE:09/24/2026								
400913		09/11/2026		101526	4076958	254.83		254.83	09/16/2026	INV PD		BOONESBOROUGH
INVOICE:2236566011				CHECKDATE:09/24/2026								
400914		09/11/2026		101526	4076958	391.53		391.53	09/16/2026	INV PD		G MARSHALL CA
INVOICE:2236566012				CHECKDATE:09/24/2026								
400903		09/10/2026		101526	4076958	237.31		237.31	09/16/2026	INV PD		WACO CAFE
INVOICE:2236533804				CHECKDATE:09/24/2026								
400904		09/10/2026		101526	4076958	271.43		271.43	09/16/2026	INV PD		S JOHNSON CAF
INVOICE:2236533904				CHECKDATE:09/24/2026								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
400905		09/10/2026		101526	4076958	210.01		210.01	09/16/2026	INV	PD	FOLEY CAFE
INVOICE:2236533905			CHECKDATE:09/24/2026									
400906		09/10/2026		101526	4076958	384.35		384.35	09/16/2026	INV	PD	M SOUTHERN CA
INVOICE:2236533906			CHECKDATE:09/24/2026									
400907		09/11/2026		101526	4076958	396.44		396.44	09/16/2026	INV	PD	KIRKSVILLE CA
INVOICE:2236566004			CHECKDATE:09/24/2026									
400908		09/11/2026		101526	4076958	336.16		336.16	09/16/2026	INV	PD	MKA CAFE
INVOICE:2236566005			CHECKDATE:09/24/2026									
400897		09/08/2026		101526	4076958	395.03		395.03	09/16/2026	INV	PD	S CREEK CAFE
INVOICE:2236501317			CHECKDATE:09/24/2026									
400898		09/08/2026		101526	4076958	138.46		138.46	09/16/2026	INV	PD	FARRISTOWN CA
INVOICE:2236501318			CHECKDATE:09/24/2026									
400899		09/08/2026		101526	4076958	348.51		348.51	09/16/2026	INV	PD	S JOHNSON CAF
INVOICE:2236502504			CHECKDATE:09/24/2026									
400900		09/08/2026		101526	4076958	128.79		128.79	09/16/2026	INV	PD	FOLEY CAFE
INVOICE:2236502505			CHECKDATE:09/24/2026									
400901		09/09/2026		101526	4076958	9.00		9.00	09/16/2026	INV	PD	D BOONE CAFE
INVOICE:2236525506			CHECKDATE:09/24/2026									
400902		09/10/2026		101526	4076958	202.26		202.26	09/16/2026	INV	PD	M MIDDLE CAFE
INVOICE:2236533803			CHECKDATE:09/24/2026									
400891		09/08/2026		101526	4076958	189.28		189.28	09/16/2026	INV	PD	BOONESBOROUGH
INVOICE:2236501311			CHECKDATE:09/24/2026									
400892		09/08/2026		101526	4076958	375.75		375.75	09/16/2026	INV	PD	G MARSHALL CA
INVOICE:2236501312			CHECKDATE:09/24/2026									
400893		09/08/2026		101526	4076958	152.83		152.83	09/16/2026	INV	PD	CAUDILL CAFE
INVOICE:2236501313			CHECKDATE:09/24/2026									
400894		09/08/2026		101526	4076958	674.06		674.06	09/16/2026	INV	PD	CENTRAL CAFE
INVOICE:2236501314			CHECKDATE:09/24/2026									
400895		09/08/2026		101526	4076958	50.83		50.83	09/16/2026	INV	PD	SPARK ACADEMY
INVOICE:2236501315			CHECKDATE:09/24/2026									
400896		09/08/2026		101526	4076958	324.93		324.93	09/16/2026	INV	PD	KINGSTON CAFE
INVOICE:2236501316			CHECKDATE:09/24/2026									
400885		09/07/2026		101526	4076958	273.40		273.40	09/16/2026	INV	PD	C MOORES CAFE
INVOICE:2236469305			CHECKDATE:09/24/2026									
400886		09/08/2026		101526	4076958	421.69		421.69	09/16/2026	INV	PD	KIRKSVILLE CA
INVOICE:2236501305			CHECKDATE:09/24/2026									
400887		09/08/2026		101526	4076958	352.63		352.63	09/16/2026	INV	PD	MKA CAFE
INVOICE:2236501306			CHECKDATE:09/24/2026									
400888		09/08/2026		101526	4076958	406.26		406.26	09/16/2026	INV	PD	D BOONE CAFE
INVOICE:2236501307			CHECKDATE:09/24/2026									
400889		09/08/2026		101526	4076958	257.98		257.98	09/16/2026	INV	PD	KIT CARSON CA
INVOICE:2236501309			CHECKDATE:09/24/2026									
400890		09/08/2026		101526	4076958	291.63		291.63	09/16/2026	INV	PD	W HALL CAFE
INVOICE:2236501310			CHECKDATE:09/24/2026									
3324 JANE BOWLING						51,884.56						
400616		09/11/2026		091626D	4076663	110.85		110.85	09/11/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-SEPT26-5840			CHECKDATE:09/16/2026									
11269 HEATHER BOWMAN												
399980		08/31/2026		0926REIM	4076710	84.29		84.29	09/04/2026	INV	PD	TRAV-AUG26
INVOICE:TRAV-AUG26			CHECKDATE:09/16/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #.	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
21943 BOYD COMPANY												
400035	92554902	08/25/2026		091026	4076572	13,250.00	13,250.00	09/04/2026	INV	PD	POWER RAKE	
INVOICE:INV03125413						CHECKDATE:09/10/2026						
400612	92555038	09/04/2026		101526	4076829	729.84	729.84	09/11/2026	INV	PD	MT	
INVOICE:INV03134470						CHECKDATE:09/17/2026						
						13,979.84						
12764 BOYD TRUCK CENTERS LLC												
400830		09/08/2026		101526	4076830	-312.50	-312.50	09/15/2026	CRM	PD	BG	
INVOICE:XA105006508:01						CHECKDATE:09/17/2026						
400832	90131348	08/27/2026		101526	4076830	66.35	66.35	09/15/2026	INV	PD	BG	
INVOICE:XA105006364:01						CHECKDATE:09/17/2026						
400833	90131348	08/31/2026		101526	4076830	110.99	110.99	09/15/2026	INV	PD	BG	
INVOICE:XA105006376:01						CHECKDATE:09/17/2026						
400834	90131348	08/31/2026		101526	4076830	74.00	74.00	09/15/2026	INV	PD	BG	
INVOICE:XA105006399:01						CHECKDATE:09/17/2026						
400835	90131368	09/10/2026		101526	4076830	1,319.40	1,319.40	09/15/2026	INV	PD	BG	
INVOICE:XA1050006558:01						CHECKDATE:09/17/2026						
401364	90131067	08/13/2026		101626	4077029	269.97	269.97	09/22/2026	INV	PD	BG	
INVOICE:XA105006229:01						CHECKDATE:09/24/2026						
401369	90131350	08/31/2026		101626	4077029	3,289.30	3,289.30	09/22/2026	INV	PD	BG	
INVOICE:XA105006418:01						CHECKDATE:09/24/2026						
401358	90131334	08/21/2026		101626	4077029	126.48	126.48	09/22/2026	INV	PD	BG	
INVOICE:XA105006328:01						CHECKDATE:09/24/2026						
401359	90131334	08/25/2026		101626	4077029	4,846.25	4,846.25	09/22/2026	INV	PD	BG	
INVOICE:XA105006323:01						CHECKDATE:09/24/2026						
401360	90131067	08/12/2026		101626	4077029	3,094.09	3,094.09	09/22/2026	INV	PD	BG	
INVOICE:XA105006217:01						CHECKDATE:09/24/2026						
401361	90131067	08/13/2026		101626	4077029	109.92	109.92	09/22/2026	INV	PD	BG	
INVOICE:XA105006217:02						CHECKDATE:09/24/2026						
401362	90131067	08/14/2026		101626	4077029	540.74	540.74	09/22/2026	INV	PD	BG	
INVOICE:XA105006217:03						CHECKDATE:09/24/2026						
401363	90131067	08/14/2026		101626	4077029	937.73	937.73	09/22/2026	INV	PD	BG	
INVOICE:XA105006217:04						CHECKDATE:09/24/2026						
401179	90131470	09/16/2026		101626	4077029	1,344.75	1,344.75	09/18/2026	INV	PD	BG	
INVOICE:XA105006563:01						CHECKDATE:09/24/2026						
401349	90131344	08/26/2026		101626	4077029	1,688.14	1,688.14	09/22/2026	INV	PD	BG	
INVOICE:XA105006358:01						CHECKDATE:09/24/2026						
401351	90131333	08/21/2026		101626	4077029	305.98	305.98	09/22/2026	INV	PD	BG	
INVOICE:XA105006276:01						CHECKDATE:09/24/2026						
401352	90131333	08/21/2026		101626	4077029	105.90	105.90	09/22/2026	INV	PD	BG	
INVOICE:XA105006259:01						CHECKDATE:09/24/2026						
401353	90131333	08/21/2026		101626	4077029	2,082.62	2,082.62	09/22/2026	INV	PD	BG	
INVOICE:XA105006241:01						CHECKDATE:09/24/2026						
401354	90131333	08/21/2026		101626	4077029	1,704.72	1,704.72	09/22/2026	INV	PD	BG	
INVOICE:XA105006271:01						CHECKDATE:09/24/2026						
						21,704.83						
12220 BRANSCUM CONSTRUCTION COMPANY, INC.												
399764		08/31/2026		091026	4076447	18,506.00	18,506.00	09/02/2026	INV	PD	WHITEHALL HVA	
INVOICE:WHITEHALLHVAC-AUG26												CHECKDATE:09/03/2026

MADISON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
399766		08/31/2026		091026	4076447	34,006.78	34,006.78	09/02/2026	INV	PD	FM MS HVAC
INVOICE:FMMSHVAC-AUG26 CHECKDATE:09/03/2026											
399771		08/31/2026		091026	4076447	31,273.00	31,273.00	09/02/2026	INV	PD	WACO CONSTRUC
INVOICE:WC-PAY20-AUG26 CHECKDATE:09/03/2026											
400226		08/31/2026		091026	4076573	120,442.14	120,442.14	09/09/2026	INV	PD	WHITEHALL HVA
INVOICE:WHITEHALLHVAC-AUG26- CHECKDATE:09/10/2026											
400250		08/31/2026		091026	4076573	106,428.50	106,428.50	09/09/2026	INV	PD	MSFMHVAC-AUG2
INVOICE:MSFMHVAC-AUG26 CHECKDATE:09/10/2026											
400502		08/31/2026		101526	4076831	20,800.00	20,800.00	09/10/2026	INV	PD	GEO THERMAL-AU
INVOICE:GEO THERMAL-CM-AUG26 CHECKDATE:09/17/2026											
						331,456.42					
8875 BROWN SPRINKLER CORPORATION											
400274		08/31/2026		091026	4076574	4,725.00	4,725.00	09/09/2026	INV	PD	MSFMHVAC-AUG2
INVOICE:MSFMHVAC-AUG26 CHECKDATE:09/10/2026											
22099 STARLA BROWNE											
400617		09/11/2026		091626D	4076664	203.20	203.20	09/11/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-SEPT26-5841 CHECKDATE:09/16/2026											
10451 KIMBERLY BRUBECK											
399981		08/31/2026		0926REIM	4076711	6.67	6.67	09/04/2026	INV	PD	TRAV-AUG26
INVOICE:TRAV-AUG26 CHECKDATE:09/16/2026											
3593 DUSTIN BRUMBAUGH											
400344		08/31/2026		0926REIM	4076712	17.48	17.48	09/09/2026	INV	PD	TRAV-AUG26
INVOICE:TRAV-AUG26 CHECKDATE:09/16/2026											
18146 GENENE BRYANT											
399982		08/31/2026		0926REIM	4076713	14.57	14.57	09/04/2026	INV	PD	TRAV-AUG26
INVOICE:TRAV-AUG26 CHECKDATE:09/16/2026											
14027 JOSEPH BURDETTE											
400657		09/11/2026		091626D	4076665	129.00	129.00	09/11/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-SEPT26-5881 CHECKDATE:09/16/2026											
2321 BENJAMIN BURNETT											
399983		07/31/2026		0926REIM	4076714	92.64	92.64	09/04/2026	INV	PD	TRAV-JUL26
INVOICE:TRAV-JUL26 CHECKDATE:09/16/2026											
400659		08/31/2026		0926REIM	4076714	85.36	85.36	09/11/2026	INV	PD	TRAV-AUG26
INVOICE:TRAV-AUG26 CHECKDATE:09/16/2026											
						178.00					
12724 BUY FIRE ALARM PARTS, INC											
400738	92555011	09/09/2026		101526	4076832	476.40	476.40	09/14/2026	INV	PD	MT
INVOICE:100111291 CHECKDATE:09/17/2026											

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
11467 BYPASS RENTAL CENTER OF WINCHESTER												
400788	92555005	09/01/2026		101526	4076833	796.81		796.81	09/11/2026	INV	PD	MT
INVOICE:W19482-1				CHECKDATE:09/17/2026								
11000 GRAYBAR ELECTRIC COMPANY INC.												
399692	2700891	08/27/2026		091026	4076448	317.19		317.19	09/01/2026	INV	PD	IGNITE SOUTH
INVOICE:S204053140.002				CHECKDATE:09/03/2026								
399693	2700891	08/27/2026		091026	4076448	608.69		608.69	09/01/2026	INV	PD	IGNITE SOUTH
INVOICE:S204053140.001				CHECKDATE:09/03/2026								
399708		08/21/2026		091026	4076448	13.23		13.23	09/01/2026	INV	PD	MT WH
INVOICE:S204054457.001				CHECKDATE:09/03/2026								
399710	92554916	08/21/2026		091026	4076448	65.60		65.60	09/01/2026	INV	PD	MT FTMS
INVOICE:S204054559.001				CHECKDATE:09/03/2026								
399732	2700891	08/31/2026		091026	4076448	634.37		634.37	09/02/2026	INV	PD	IGNITE SOUTH
INVOICE:S204053140.003				CHECKDATE:09/03/2026								
399733	851615	08/31/2026		091026	4076448	73.37		73.37	09/02/2026	INV	PD	IS
INVOICE:S204055300.001				CHECKDATE:09/03/2026								
399765	92554917	08/27/2026		091026	4076448	65.60		65.60	09/01/2026	INV	PD	MT MCHS
INVOICE:S204057625.001				CHECKDATE:09/03/2026								
400042	92554918	09/02/2026		091026	4076575	41.69		41.69	09/04/2026	INV	PD	MT MSHS
INVOICE:S204060832.001				CHECKDATE:09/10/2026								
400309	92554855	09/01/2026		091026	4076575	975.58		975.58	09/04/2026	INV	PD	MT CM
INVOICE:S204024486.001				CHECKDATE:09/10/2026								
400310	92555008	09/03/2026		091026	4076575	218.19		218.19	09/04/2026	INV	PD	MT MSHS
INVOICE:S204061479.001				CHECKDATE:09/10/2026								
400599	92554994	09/03/2026		101526	4076834	104.97		104.97	09/11/2026	INV	PD	MT
INVOICE:S204061666.001				CHECKDATE:09/17/2026								
401154	92554856	09/03/2026		101626	4077030	1,770.64		1,770.64	09/18/2026	INV	PD	MT BMC
INVOICE:S204050231.003				CHECKDATE:09/24/2026								
						4,889.12						
14006 CARLY AND ADAM, LLC												
400072	2701072	09/03/2026		091026	4076576	144.00		144.00	09/08/2026	INV	PD	TECHNOLOGY
INVOICE:IC7E4CCE-0010				CHECKDATE:09/10/2026								
400448	851557	07/17/2026		091026	4076576	144.00		144.00	09/10/2026	INV	PD	GT
INVOICE:QMDCCORJ-0001				CHECKDATE:09/10/2026								
						288.00						
4086 AMY CARMICHAEL												
400660		08/31/2026		0926REIM	4076715	40.88		40.88	09/11/2026	INV	PD	TRAV-AUG26
INVOICE:TRAV-AUG26				CHECKDATE:09/16/2026								
400661		09/10/2026		0926REIM	4076715	341.22		341.22	09/11/2026	INV	PD	CONF-KSNA-SEP
INVOICE:CONF-KSNA-SEP26				CHECKDATE:09/16/2026								
						382.10						
4180 TINA CARTER												
399984		08/31/2026		0926REIM	4076716	11.19		11.19	09/04/2026	INV	PD	TRAV-AUG26
INVOICE:TRAV-AUG26				CHECKDATE:09/16/2026								
4283 STEVE CASE												

MADISON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
400662 INVOICE:TRAV-AUG26		08/31/2026		0926REIM CHECKDATE:09/16/2026	4076717	68.01		68.01	09/11/2026	INV	PD	TRAV-AUG26
14015 CAMI CASTEEL												
400663 INVOICE:TRAV-AUG26		08/31/2026		0926REIM CHECKDATE:09/16/2026	4076718	27.12		27.12	09/11/2026	INV	PD	TRAV-AUG26
3095 SARA CATLETT												
400345 INVOICE:TRAV-AUG26		08/31/2026		0926REIM CHECKDATE:09/16/2026	4076719	29.28		29.28	09/09/2026	INV	PD	TRAV-AUG26
4294 CDW GOVERNMENT												
399941 INVOICE:AK7Y38E	2700519	08/27/2026		091026 CHECKDATE:09/10/2026	4076577	386.90		386.90	09/03/2026	INV	PD	TECHNOLOGY
399942 INVOICE:AK71N3J	2700879	08/27/2026		091026 CHECKDATE:09/10/2026	4076577	852.50		852.50	09/03/2026	INV	PD	TECHNOLOGY
399943 INVOICE:AK73A4Y	2700879	08/28/2026		091026 CHECKDATE:09/10/2026	4076577	170.50		170.50	09/03/2026	INV	PD	TECHNOLOGY
399944 INVOICE:AK7KS2W	2700768	08/25/2026		091026 CHECKDATE:09/10/2026	4076577	889.50		889.50	09/03/2026	INV	PD	TECHNOLOGY
399945 INVOICE:AK7R54T	2700767	08/26/2026		091026 CHECKDATE:09/10/2026	4076577	4,352.04		4,352.04	09/03/2026	INV	PD	TECHNOLOGY
400073 INVOICE:AK8N43Z	2701031	09/02/2026		091026 CHECKDATE:09/10/2026	4076577	86.44		86.44	09/08/2026	INV	PD	TECHNOLOGY
400074 INVOICE:AK8KE4Z	2700940	09/01/2026		091026 CHECKDATE:09/10/2026	4076577	493.00		493.00	09/08/2026	INV	PD	TECHNOLOGY
400075 INVOICE:AK8ZU3V	2701029	09/04/2026		091026 CHECKDATE:09/10/2026	4076577	900.00		900.00	09/08/2026	INV	PD	TECHNOLOGY
400076 INVOICE:AK8RM2L	2701029	09/02/2026		091026 CHECKDATE:09/10/2026	4076577	9,570.00		9,570.00	09/08/2026	INV	PD	TECHNOLOGY
400739 INVOICE:AK85W2W	2701131	09/08/2026		101526 CHECKDATE:09/17/2026	4076835	964.60		964.60	09/14/2026	INV	PD	TECHNOLOGY
401227 INVOICE:AL1DY3I	2701345	09/16/2026		101526 CHECKDATE:09/24/2026	4076959	7,854.00		7,854.00	09/22/2026	INV	PD	TECHNOLOGY
401229 INVOICE:AL1KP2Z	2701345	09/18/2026		101526 CHECKDATE:09/24/2026	4076959	630.00		630.00	09/22/2026	INV	PD	TECHNOLOGY
401231 INVOICE:AL1DY3C	2701030	09/16/2026		101526 CHECKDATE:09/24/2026	4076959	22,330.00		22,330.00	09/22/2026	INV	PD	TECHNOLOGY
401234 INVOICE:AL1KP2V	2701030	09/18/2026		101526 CHECKDATE:09/24/2026	4076959	2,100.00		2,100.00	09/22/2026	INV	PD	TECHNOLOGY
401236 INVOICE:AL1E96C	2701232	09/17/2026		101526 CHECKDATE:09/24/2026	4076959	30.00		30.00	09/22/2026	INV	PD	TECHNOLOGY
401238 INVOICE:AL1DY8F	2701232	09/16/2026		101526 CHECKDATE:09/24/2026	4076959	449.91		449.91	09/22/2026	INV	PD	TECHNOLOGY
						52,059.39						
13647 PERSONALIZED LEARNING GAMES, INC.												
400090 INVOICE:2726	2700895	08/27/2026		091026 CHECKDATE:09/10/2026	4076578	65.00		65.00	09/08/2026	INV	PD	TECHNOLOGY
401264	2701136	09/08/2026		101526	4076960	240.00		240.00	09/22/2026	INV	PD	TECHNOLOGY

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2747					CHECKDATE:09/24/2026	305.00					
4369 CENTRAL BUSINESS SYSTEMS, INC											
399868	2701032	08/06/2026		091026	4076449	248.86	248.86	09/02/2026	INV	PD	BMCFUND
INVOICE:223726					CHECKDATE:09/03/2026						
8385 CENTRAL KENTUCKY SHEET METAL, INC											
400253		08/16/2026		091026	4076579	895,830.25	895,830.25	09/09/2026	INV	PD	MSFMHVAC-AUG2
INVOICE:MSFMHVAC-AUG26					CHECKDATE:09/10/2026						
12238 CENTRAL KENTUCKY GLASS COMPANY											
400516		08/31/2026		101526	4076836	6,039.00	6,039.00	09/10/2026	INV	PD	WACO CONSTRUC
INVOICE:WC-PAY18-AUG26					CHECKDATE:09/17/2026						
4389 CENTRAL KY INTERPRETER REFERRAL, INC											
399535	2700943	08/21/2026		091026	4076450	360.00	360.00	08/31/2026	INV	PD	MMS FUND
INVOICE:38628					CHECKDATE:09/03/2026						
4393 CENTRAL STATES BUS SALES, INC.											
399747	90131330	08/20/2026		091026	4076451	297.12	297.12	09/01/2026	INV	PD	BG
INVOICE:IN713092					CHECKDATE:09/03/2026						
399748	90131330	08/24/2026		091026	4076451	438.23	438.23	09/01/2026	INV	PD	BG
INVOICE:IN713454					CHECKDATE:09/03/2026						
400836	90131275	08/04/2026		101526	4076837	312.00	312.00	09/15/2026	INV	PD	BG
INVOICE:IN710886					CHECKDATE:09/17/2026						
400837	90131275	08/05/2026		101526	4076837	107.92	107.92	09/15/2026	INV	PD	BG
INVOICE:IN711050					CHECKDATE:09/17/2026						
400838	90131275	09/10/2026		101526	4076837	1,035.30	1,035.30	09/15/2026	INV	PD	BG
INVOICE:IN715889					CHECKDATE:09/17/2026						
401301	90131342	08/31/2026		101626	4077031	10,731.00	10,731.00	09/18/2026	INV	PD	BG
INVOICE:IN714536					CHECKDATE:09/24/2026						
401305	90131342	09/03/2026		101626	4077031	258.28	258.28	09/18/2026	INV	PD	BG
INVOICE:IN715151					CHECKDATE:09/24/2026						
401307	90131343	08/31/2026		101626	4077031	10,731.00	10,731.00	09/18/2026	INV	PD	BG
INVOICE:IN714555					CHECKDATE:09/24/2026						
401312	90131343	09/03/2026		101626	4077031	258.28	258.28	09/18/2026	INV	PD	BG
INVOICE:IN715150					CHECKDATE:09/24/2026						
						24,169.13					
4539 CHAMPION SERVICES LLC											
399661		09/01/2026		091026	4076452	3,510.00	3,510.00	10/01/2026	INV	PD	VARIOUS SCHOO
INVOICE:5446					CHECKDATE:09/03/2026						
1363 CHICK-FIL-A											
400068	851628	09/03/2026		091026	4076580	177.12	177.12	09/04/2026	INV	PD	DLT BREAKFAST
INVOICE:11833352					CHECKDATE:09/10/2026						
400926	851643	09/15/2026		101526	4076838	333.64	333.64	09/16/2026	INV	PD	YLMC

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:11870792		CHECKDATE:09/17/2026				510.76						
5620 CKG SUPPLY												
400517		08/19/2026		101526	4076839	51,492.00	51,492.00	09/10/2026	INV	PD		WACO CONSTRUC
INVOICE:2026-039-S		CHECKDATE:09/17/2026										
10272 CLARITY INTERPRETING												
400927		09/15/2026		101526	4076840	1,086.70	1,086.70	09/16/2026	INV	PD		INTERPRETING
INVOICE:091526		CHECKDATE:09/17/2026										
10917 MIRANDA CLARK												
400618		09/11/2026		091626D	4076666	414.80	414.80	09/11/2026	INV	PD		DENTAL CLAIMS
INVOICE:CLAIM-SEPT26-5842		CHECKDATE:09/16/2026										
4972 WENDEE CLARK												
400619		09/11/2026		091626D	4076667	176.00	176.00	09/11/2026	INV	PD		DENTAL CLAIMS
INVOICE:CLAIM-SEPT26-5843		CHECKDATE:09/16/2026										
12553 CLOG BUSTERZ PLUMBING LLC												
401342	92555152	09/21/2026		101626	4077032	350.00	350.00	09/22/2026	INV	PD		MT DBE
INVOICE:166421315		CHECKDATE:09/24/2026										
5076 CLOTFELTER-SAMOKAR INC.												
400839		09/08/2026		101526	4076841	100,911.25	100,911.25	09/15/2026	INV	PD		KC HVAC
INVOICE:2312F-03		CHECKDATE:09/17/2026										
8858 SHELLA COBB												
400346		08/31/2026		0926REIM	4076720	21.24	21.24	09/09/2026	INV	PD		TRAV-AUG26
INVOICE:TRAV-AUG26		CHECKDATE:09/16/2026										
3112 CHAD COFFEY												
400347		08/31/2026		0926REIM	4076721	44.03	44.03	09/09/2026	INV	PD		TRAV-AUG26
INVOICE:TRAV-AUG26		CHECKDATE:09/16/2026										
5140 COLUMBIA GAS OF KY												
400449		09/02/2026		091026	4076581	113.30	113.30	09/10/2026	INV	PD		10692396 002
INVOICE:MT-AUG26		CHECKDATE:09/10/2026										
400944		09/11/2026		101526	4076842	288.49	288.49	09/16/2026	INV	PD		10663393 001
INVOICE:DB-SEP26		CHECKDATE:09/17/2026										
401186		09/15/2026		101526	4076961	120.03	120.03	09/21/2026	INV	PD		10692396 001
INVOICE:WC-SEP26		CHECKDATE:09/24/2026										
401187		09/15/2026		101526	4076962	22.27	22.27	09/21/2026	INV	PD		10693296 003
INVOICE:WCFRC-SEP26		CHECKDATE:09/24/2026										

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
14014 COMBS PARSONS & COLLINS FUNERAL HOME, INC						544.09					
400304		09/03/2026		091026	4076582	150.00	150.00	09/04/2026	INV	PD	WHITE HALL
INVOICE:WHITE HALL											
5195 COMMONWEALTH COMMUNICATIONS, INC											
400337		08/30/2026		091026	4076583	83.00	83.00	09/09/2026	INV	PD	MT WH
INVOICE:323997											
5521 CONCRETE MATERIALS											
401161	92555059	09/14/2026		101626	4077033	6.34	6.34	09/18/2026	INV	PD	MT SC
INVOICE:15236											
401162	92555059	09/14/2026		101626	4077033	169.00	169.00	09/18/2026	INV	PD	MT SC
INVOICE:90115											
401513	92555064	09/18/2026		101626	4077033	26.46	26.46	09/23/2026	INV	PD	MT CMMS
INVOICE:15340											
401514	92555064	09/18/2026		101626	4077033	752.00	752.00	09/23/2026	INV	PD	MT CMMS
INVOICE:90254											
401532	851589	08/10/2026		101626	4077033	91.90	91.90	09/23/2026	INV	PD	CONCRETE/REBA
INVOICE:14710											
401533	851589	08/10/2026		101626	4077033	330.44	330.44	09/23/2026	INV	PD	CONCRETE/REBA
INVOICE:14711											
401534	851589	08/10/2026		101626	4077033	1,101.00	1,101.00	09/23/2026	INV	PD	CONCRETE/REBA
INVOICE:89457											
						2,477.14					
22384 VENESSA CONER-CROMER											
400620		09/11/2026		091626D	4076668	151.00	151.00	09/11/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-SEPT26-5844											
10906 KERRI JUSTICE CONLEY											
400348		08/31/2026		0926REIM	4076722	32.33	32.33	09/09/2026	INV	PD	TRAV-AUG26
INVOICE:TRAV-AUG26											
13286 TRAVIS CONLEY											
400349		08/31/2026		0926REIM	4076723	28.95	28.95	09/09/2026	INV	PD	TRAV-AUG26
INVOICE:TRAV-AUG26											
5630 CONTINENTAL SEWING CENTER, INC											
401188	2701381	09/18/2026		101526	4076963	249.99	249.99	09/21/2026	INV	PD	IN DAF
INVOICE:564											
9830 KEELEY COOPER											
400676		08/26/2026		0926REIM	4076724	412.67	412.67	09/11/2026	INV	PD	KYSTFAIR-AUG2
INVOICE:KYSTFAIR-AUG26											
400677		08/27/2026		0926REIM	4076724	62.47	62.47	09/11/2026	INV	PD	KYSTFAIR-AUG2

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: KYSTFAIR--AUG26		CHECKDATE: 09/16/2026										
						475.14						
4339 TAMMY COURTIOUR												
399985		08/31/2026		0926REIM	4076725	13.91		13.91	09/04/2026	INV	PD	TRAV-AUG26
INVOICE: TRAV-AUG26		CHECKDATE: 09/16/2026										
19631 GENA COX												
400350		08/31/2026		0926REIM	4076726	71.44		71.44	09/09/2026	INV	PD	TRAV-AUG26
INVOICE: TRAV-AUG26		CHECKDATE: 09/16/2026										
5873 CALVIN CREECH												
400650		09/11/2026		091626D	4076669	643.20		643.20	09/11/2026	INV	PD	DENTAL CLAIMS
INVOICE: CLAIM-SEPT26-5874		CHECKDATE: 09/16/2026										
6030 CURRICULUM ASSOCIATES, INC												
400740	2700479	09/03/2026		101526	4076843	15,050.00		15,050.00	09/14/2026	INV	PD	TECHNOLOGY
INVOICE: 90982694		CHECKDATE: 09/17/2026										
11762 CUTTER-PULLIAM ELECTRIC												
400537		08/12/2026		101526	4076844	36,192.37		36,192.37	09/10/2026	INV	PD	WACO CONSTRUC
INVOICE: WC-PAY18-AUG26		CHECKDATE: 09/17/2026										
6115 D & B ELECTRIC												
399767	92555003	08/18/2026		091026	4076453	1,345.00		1,345.00	09/01/2026	INV	PD	MT MSHS
INVOICE: 260818-2		CHECKDATE: 09/03/2026										
400741	2701260	09/08/2026		101526	4076845	1,215.00		1,215.00	09/14/2026	INV	PD	TECHNOLOGY
INVOICE: 260908-12		CHECKDATE: 09/17/2026										
						2,560.00						
13753 D & R ACOUSTICS												
400820	92553573	09/10/2026		101526	4076846	775.00		775.00	09/14/2026	INV	PD	MT BG
INVOICE: 1606		CHECKDATE: 09/17/2026										
13422 DANCE SOPHISTICATES, INC												
401240	2701114	09/04/2026		101526	4076964	12,469.50		12,469.50	09/22/2026	INV	PD	MCHS FUNDS
INVOICE: 41344		CHECKDATE: 09/24/2026										
6297 ANGIE DANIELS												
399986		08/31/2026		0926REIM	4076727	58.28		58.28	09/04/2026	INV	PD	TRAV-AUG26
INVOICE: TRAV-AUG26		CHECKDATE: 09/16/2026										
10694 DAVIS AND PLOMIN MECHANICAL INC												
399746	90131336	08/24/2026		091026	4076454	285.00		285.00	09/01/2026	INV	PD	BG
INVOICE: 601438		CHECKDATE: 09/03/2026										

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6456 MARY SUE DAVIS											
399987		08/31/2026		0926REIM	4076728	35.15	35.15	09/04/2026	INV	PD	TRAV-AUG26
INVOICE:TRAV-AUG26		CHECKDATE:09/16/2026									
11662 WILLIAM DAVIS											
399988		08/31/2026		0926REIM	4076729	105.56	105.56	09/04/2026	INV	PD	TRAV-AUG26
INVOICE:TRAV-AUG26		CHECKDATE:09/16/2026									
6440 DECKER EQUIPMENT											
399769	92554976	08/24/2026		091026	4076455	102.19	102.19	09/01/2026	INV	PD	MT WH
INVOICE:663361A		CHECKDATE:09/03/2026									
400451	2700229	07/17/2026		091026	4076584	1,900.00	1,900.00	09/10/2026	INV	PD	MMS FUND
INVOICE:658188A		CHECKDATE:09/10/2026									
						2,002.19					
6520 DELTA NATURAL GAS											
400945		09/08/2026		101526	4076847	409.90	409.90	09/16/2026	INV	PD	200015341403
INVOICE:200015341403-AUG26		CHECKDATE:09/17/2026									
400946		09/08/2026		101526	4076848	206.74	206.74	09/16/2026	INV	PD	200012431041
INVOICE:200012431041-AUG26		CHECKDATE:09/17/2026									
400947		09/08/2026		101526	4076849	64.83	64.83	09/16/2026	INV	PD	200012386641
INVOICE:200012386641-AUG26		CHECKDATE:09/17/2026									
400948		09/08/2026		101526	4076850	335.30	335.30	09/16/2026	INV	PD	200012326993
INVOICE:200012326993-AUG26		CHECKDATE:09/17/2026									
400949		09/08/2026		101526	4076851	419.56	419.56	09/16/2026	INV	PD	200012285363
INVOICE:200012285363-AUG26		CHECKDATE:09/17/2026									
						1,436.33					
6540 DEMCO											
399536	2700805	08/25/2026		091026	4076456	25.17	25.17	08/31/2026	INV	PD	GM DAF
INVOICE:7846288		CHECKDATE:09/03/2026									
11012 R&R HERBST, LLC											
401504	2700458	08/03/2026		101526	4076965	7,534.94	7,534.94	09/23/2026	INV	PD	MM ATHLETICS
INVOICE:11994		CHECKDATE:09/24/2026									
6829 DISCOVERY EDUCATION											
399588	2700159	08/25/2026		091026	4076545	10,080.00	10,080.00	08/31/2026	INV	PD	TECHNOLOGY
INVOICE:CINV-365409		CHECKDATE:09/03/2026									
399512	2700161	07/14/2026		091026	4076546	2,199.00	2,199.00	08/31/2026	INV	PD	TECHNOLOGY
INVOICE:339710		CHECKDATE:09/03/2026									
400077	2700158	09/02/2026		091026	4076585	12,000.00	12,000.00	09/08/2026	INV	PD	TECHNOLOGY
INVOICE:CINV-370129		CHECKDATE:09/10/2026									
400078	2701040	09/02/2026		091026	4076586	1,799.00	1,799.00	09/08/2026	INV	PD	TECHNOLOGY
INVOICE:348593		CHECKDATE:09/10/2026									
400742	2701041	07/24/2026		101526	4076852	16,750.00	16,750.00	09/14/2026	INV	PD	TECHNOLOGY
INVOICE:CINV-353663		CHECKDATE:09/17/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6778 DIXIE, LLC						42,828.00					
400515 INVOICE:24129M2		08/10/2026		101526	4076853	162,450.00	162,450.00	09/10/2026	INV PD		WACO CONSTRUC
12816 DIXIE ROOFING, INC											
400514 INVOICE:WC-PAY18-AUG26		08/31/2026		101526	4076854	88,270.20	88,270.20	09/10/2026	INV PD		WACO CONSTRUC
11698 DRUG & ALCOHOL CLEARINGHOUSE											
400492 INVOICE:284V9RLE		08/10/2026		090126	4076657	375.00	375.00	09/10/2026	INV PD		QUERIES
14022 HEATHER DUFOUR											
400664 INVOICE:REIMB-SEP26		09/01/2026		0926REIM	4076730	70.00	70.00	09/11/2026	INV PD		REIMB-SEP26
7182 DUNN'S BODY SHOP											
399869 INVOICE:RO 9526	851549	09/01/2026		091026	4076458	496.00	496.00	09/02/2026	INV PD		LAW ENFORCEME
13704 KENNEDY EASTERLING											
399989 INVOICE:CONF-CKEC-AUG26		08/31/2026		0926REIM	4076731	25.38	25.38	09/04/2026	INV PD		CONF-CKEC-AUG
7268 TERESA EASTERLING											
400621 INVOICE:CLAIM-SEPT26-5845		09/11/2026		091626D	4076670	197.00	197.00	09/11/2026	INV PD		DENTAL CLAIMS
6505 ECKART, LLC											
400538 INVOICE:S101919316.001		08/03/2026		101526	4076855	351.63	351.63	09/10/2026	INV PD		WACO CONSTRUC
400539 INVOICE:S101926084.001		08/06/2026		101526	4076855	46.20	46.20	09/10/2026	INV PD		WACO CONSTRUC
400540 INVOICE:S101925393.001		08/06/2026		101526	4076855	359.52	359.52	09/10/2026	INV PD		WACO CONSTRUC
400541 INVOICE:S101927638.01		08/11/2026		101526	4076855	476.03	476.03	09/10/2026	INV PD		WACO CONSTRUC
7003 JONATHAN L. EDWARDS						1,233.38					
399991 INVOICE:REIMB-SEPT26		08/31/2026		0926REIM	4076732	180.20	180.20	09/04/2026	INV PD		REIMB-SEPT26
5454 EKU CAMPUS RECREATION											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
400921 INVOICE:I-112375	851616	09/15/2026		101526	4076856	402.00	402.00	09/16/2026	INV	PD	YLMC TRIP MCH
13777 BISHOP E. CARTER IV											
400230 INVOICE:WHITEHALLHVAC-AUG26		08/31/2026		091026	4076587	19,011.60	19,011.60	09/09/2026	INV	PD	WHITEHALL HVA
12467 CANDACE ELAM											
400622 INVOICE:CLAIM-SEPT26-5846		09/11/2026		091626D	4076671	136.00	136.00	09/11/2026	INV	PD	DENTAL CLAIMS
399992 INVOICE:TRAV-AUG26		08/31/2026		0926REIM	4076733	16.92	16.92	09/04/2026	INV	PD	TRAV-AUG26
						152.92					
7628 DELORIS ELAM											
400623 INVOICE:CLAIM-SEPT26-5847		09/11/2026		091626D	4076672	294.80	294.80	09/11/2026	INV	PD	DENTAL CLAIMS
7650 ELECTRONIC BUSINESS MACHINES, INC											
399946 INVOICE:INV181726	2700708	08/18/2026		091026	4076588	301.47	301.47	09/03/2026	INV	PD	TECHNOLOGY
399947 INVOICE:INV181731	2700611	08/18/2026		091026	4076588	644.04	644.04	09/03/2026	INV	PD	TECHNOLOGY
400079 INVOICE:INV182032	2700884	08/26/2026		091026	4076588	47.89	47.89	09/08/2026	INV	PD	TECHNOLOGY
400080 INVOICE:INV182033	2700886	08/26/2026		091026	4076588	587.18	587.18	09/08/2026	INV	PD	TECHNOLOGY
400081 INVOICE:INV182131	2700558	08/28/2026		091026	4076588	336.78	336.78	09/08/2026	INV	PD	TECHNOLOGY
401249 INVOICE:INV182543	2701133	09/09/2026		101526	4076966	86.46	86.46	09/22/2026	INV	PD	TECHNOLOGY
401250 INVOICE:INV182544	2701042	09/09/2026		101526	4076966	80.42	80.42	09/22/2026	INV	PD	TECHNOLOGY
401242 INVOICE:INV182175	2700885	08/31/2026		101526	4076966	775.60	775.60	09/22/2026	INV	PD	TECHNOLOGY
401244 INVOICE:INV182405	2701043	09/04/2026		101526	4076966	551.54	551.54	09/22/2026	INV	PD	TECHNOLOGY
401245 INVOICE:INV182316	2700557	09/03/2026		101526	4076966	310.00	310.00	09/22/2026	INV	PD	TECHNOLOGY
401246 INVOICE:INV182430	2701132	09/08/2026		101526	4076966	114.47	114.47	09/22/2026	INV	PD	TECHNOLOGY
401247 INVOICE:INV182541	2700947	09/09/2026		101526	4076966	467.59	467.59	09/22/2026	INV	PD	TECHNOLOGY
						4,303.44					
11756 EMILY'S YOGA											
400922 INVOICE:105	2701327	08/04/2026		101526	4076857	540.00	540.00	09/16/2026	INV	PD	MCHS FUNDS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9968 ENCORE TECHNOLOGIES											
399948	2700889	08/27/2026		091026	4076589	665.26	665.26	09/03/2026	INV	PD	TECHNOLOGY
INVOICE: INVDRP073120						CHECKDATE: 09/10/2026					
400743	2701050	09/10/2026		101526	4076858	13,347.10	13,347.10	09/14/2026	INV	PD	TECHNOLOGY
INVOICE: INVDRP083418						CHECKDATE: 09/17/2026					
400744	2700890	09/10/2026		101526	4076858	1,334.71	1,334.71	09/14/2026	INV	PD	TECHNOLOGY
INVOICE: INVDRP083412						CHECKDATE: 09/17/2026					
400745	2701204	09/11/2026		101526	4076858	141.65	141.65	09/14/2026	INV	PD	TECHNOLOGY
INVOICE: INVDRP083455						CHECKDATE: 09/17/2026					
401189	2701049	09/11/2026		101526	4076967	1,591.47	1,591.47	09/21/2026	INV	PD	TECHNOLOGY
INVOICE: INVDRP083447						CHECKDATE: 09/24/2026					
401190	2701048	09/14/2026		101526	4076967	1,591.47	1,591.47	09/21/2026	INV	PD	TECHNOLOGY
INVOICE: INVDRP083497						CHECKDATE: 09/24/2026					
401192	2701263	09/15/2026		101526	4076967	21.86	21.86	09/21/2026	INV	PD	TECHNOLOGY
INVOICE: INVDRP083559						CHECKDATE: 09/24/2026					
401252	2701135	09/17/2026		101526	4076967	1,334.71	1,334.71	09/22/2026	INV	PD	TECHNOLOGY
INVOICE: INVDRP083611						CHECKDATE: 09/24/2026					
						20,028.23					
7783 EVANS TIRE & AUTO, INC											
401286	92555001	09/15/2026		101626	4077034	110.95	110.95	09/18/2026	INV	PD	MT
INVOICE: 244562						CHECKDATE: 09/24/2026					
13410 EVERWAY HOLDCO, LLC											
399726	2700529	08/09/2026		091026	4076459	12,687.79	12,687.79	09/01/2026	INV	PD	SPECIAL ED ID
INVOICE: 00291150N						CHECKDATE: 09/03/2026					
13992 EXCEL ABA											
400063	2701070	08/10/2026		091026	4076590	550.00	550.00	09/04/2026	INV	PD	SPECIAL ED ID
INVOICE: 2602						CHECKDATE: 09/10/2026					
13971 EXPLORE K12 INC											
399497	2700463	08/13/2026		091026	4076460	3,295.00	3,295.00	08/31/2026	INV	PD	TECHNOLOGY
INVOICE: CI-00931720						CHECKDATE: 09/03/2026					
399949	2700965	08/28/2026		091026	4076591	150.00	150.00	09/03/2026	INV	PD	TECHNOLOGY
INVOICE: CI-00960973						CHECKDATE: 09/10/2026					
400082	2700964	09/02/2026		091026	4076591	900.00	900.00	09/08/2026	INV	PD	TECHNOLOGY
INVOICE: CI-00968480						CHECKDATE: 09/10/2026					
						4,345.00					
3781 JOY FARLEY											
400351		08/31/2026		0926REIM	4076734	63.98	63.98	09/09/2026	INV	PD	TRAV-AUG26
INVOICE: TRAV-AUG26						CHECKDATE: 09/16/2026					
12796 MEGAN FARLEY											
400352		08/31/2026		0926REIM	4076735	36.37	36.37	09/09/2026	INV	PD	TRAV-AUG26
INVOICE: TRAV-AUG26						CHECKDATE: 09/16/2026					

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7925 FERGUSON ENTERPRISES											
399812	92554952	08/27/2026		091026	4076461	40.63	40.63	09/01/2026	INV PD	MT	MCHS
INVOICE:9444519 CHECKDATE:09/03/2026											
399712	92554880	08/18/2026		091026	4076461	159.14	159.14	09/01/2026	INV PD	MT	MCHS
INVOICE:9401979 CHECKDATE:09/03/2026											
399713	92554882	08/19/2026		091026	4076461	1,124.48	1,124.48	09/01/2026	INV PD	MT	
INVOICE:9381294 CHECKDATE:09/03/2026											
399768	92554951	08/26/2026		091026	4076461	109.56	109.56	09/01/2026	INV PD	MT	SJ
INVOICE:9442345 CHECKDATE:09/03/2026											
399772	92554947	08/21/2026		091026	4076461	296.54	296.54	09/01/2026	INV PD	MT	
INVOICE:9422155 CHECKDATE:09/03/2026											
400312	92555015	09/02/2026		091026	4076592	408.40	408.40	09/04/2026	INV PD	MT	KV/MSHS/BM
INVOICE:9469654 CHECKDATE:09/10/2026											
400521		07/01/2026		101526	4076859	11.78	11.78	09/10/2026	INV PD	WACO	CONSTRUC
INVOICE:8320385 CHECKDATE:09/17/2026											
400522		07/01/2026		101526	4076859	16.86	16.86	09/10/2026	INV PD	WACO	CONSTRUC
INVOICE:8303957-1 CHECKDATE:09/17/2026											
400840	92555071	09/09/2026		101526	4076859	52.86	52.86	09/15/2026	INV PD	MT	
INVOICE:9499644 CHECKDATE:09/17/2026											
400535		07/30/2026		101526	4076859	312.33	312.33	09/10/2026	INV PD	WACO	CONSTRUC
INVOICE:9306393-1 CHECKDATE:09/17/2026											
400536		07/30/2026		101526	4076859	706.08	706.08	09/10/2026	INV PD	WACO	CONSTRUC
INVOICE:9315870 CHECKDATE:09/17/2026											
400611	92555068	09/04/2026		101526	4076859	120.95	120.95	09/11/2026	INV PD	MT	BG
INVOICE:9483092 CHECKDATE:09/17/2026											
400800		09/08/2026		101526	4076859	8.41	8.41	09/11/2026	INV PD	MT	
INVOICE:9489748 CHECKDATE:09/17/2026											
400801		09/08/2026		101526	4076859	17.00	17.00	09/11/2026	INV PD	MT	
INVOICE:9487971 CHECKDATE:09/17/2026											
400802		09/08/2026		101526	4076859	17.00	17.00	09/11/2026	INV PD	MT	
INVOICE:9487949 CHECKDATE:09/17/2026											
400529		07/01/2026		101526	4076859	1,676.39	1,676.39	09/10/2026	INV PD	WACO	CONSTRUC
INVOICE:9162667 CHECKDATE:09/17/2026											
400530		07/01/2026		101526	4076859	7.04	7.04	09/10/2026	INV PD	WACO	CONSTRUC
INVOICE:9162667-1 CHECKDATE:09/17/2026											
400531		07/01/2026		101526	4076859	65.09	65.09	09/10/2026	INV PD	WACO	CONSTRUC
INVOICE:9184139 CHECKDATE:09/17/2026											
400532		07/16/2026		101526	4076859	79.20	79.20	09/10/2026	INV PD	WACO	CONSTRUC
INVOICE:9254475 CHECKDATE:09/17/2026											
400533		07/29/2026		101526	4076859	4,885.27	4,885.27	09/10/2026	INV PD	WACO	CONSTRUC
INVOICE:9306393 CHECKDATE:09/17/2026											
400534		07/29/2026		101526	4076859	468.02	468.02	09/10/2026	INV PD	WACO	CONSTRUC
INVOICE:9309674 CHECKDATE:09/17/2026											
400523		07/01/2026		101526	4076859	221.81	221.81	09/10/2026	INV PD	WACO	CONSTRUC
INVOICE:8608292 CHECKDATE:09/17/2026											
400524		07/01/2026		101526	4076859	24.17	24.17	09/10/2026	INV PD	WACO	CONSTRUC
INVOICE:8611770 CHECKDATE:09/17/2026											
400525		07/01/2026		101526	4076859	8,274.60	8,274.60	09/10/2026	INV PD	WACO	CONSTRUC
INVOICE:8863519 CHECKDATE:09/17/2026											
400526		07/01/2026		101526	4076859	51,185.11	51,185.11	09/10/2026	INV PD	WACO	CONSTRUC
INVOICE:8697984 CHECKDATE:09/17/2026											
400527		07/01/2026		101526	4076859	3,580.99	3,580.99	09/10/2026	INV PD	WACO	CONSTRUC
INVOICE:9085521 CHECKDATE:09/17/2026											
400528		07/01/2026		101526	4076859	91.02	91.02	09/10/2026	INV PD	WACO	CONSTRUC

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INVOICE:9126491			CHECKDATE:09/17/2026									
401293	92555020	09/11/2026	101626		4077035	800.00		800.00	09/18/2026	INV	PD	MT
INVOICE:9482835			CHECKDATE:09/24/2026									
3992 NOEMA FERNANDEZ						74,760.73						
400353		08/31/2026		0926REIM	4076736	63.92		63.92	09/09/2026	INV	PD	TRAV-AUG26
INVOICE:TRAV-AUG26			CHECKDATE:09/16/2026									
7914 AMY FERRIS												
400624		09/11/2026		091626D	4076673	116.80		116.80	09/11/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-SEPT26-5848			CHECKDATE:09/16/2026									
8838 JOSEPH M FICHETOLA												
400339	92555080	09/01/2026		091026	4076593	650.00		650.00	09/09/2026	INV	PD	MOWING SERVIC
INVOICE:006 SEPT26			CHECKDATE:09/10/2026									
11684 FOLLETT CONTENT SOLUTIONS, LLC												
399498	2700712	08/21/2026		091026	4076462	37.98		37.98	08/31/2026	INV	PD	KGE TITLE
INVOICE:782810F			CHECKDATE:09/03/2026									
399694	2700366	08/21/2026		091026	4076462	768.18		768.18	09/01/2026	INV	PD	MSHS FUNDS
INVOICE:779114A			CHECKDATE:09/03/2026									
400746	2700562	08/28/2026		101526	4076860	327.36		327.36	09/14/2026	INV	PD	SILVER CREEK
INVOICE:780815F			CHECKDATE:09/17/2026									
401254	2701062	09/08/2026		101526	4076968	600.34		600.34	09/22/2026	INV	PD	KC TITLE I
INVOICE:792001			CHECKDATE:09/24/2026			1,733.86						
4724 PATRICK FORT												
400625		09/11/2026		091626D	4076674	97.60		97.60	09/11/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-SEPT26-5849			CHECKDATE:09/16/2026									
13507 FORWARD EDGE LLC												
401191	2701069	09/15/2026		101526	4076969	21,549.60		21,549.60	09/21/2026	INV	PD	TECHNOLOGY
INVOICE:CW208842			CHECKDATE:09/24/2026									
10543 FOWLER BELL, PLLC												
400923	2700119	09/11/2026		101526	4076861	1,700.00		1,700.00	09/16/2026	INV	PD	PO 2700119
INVOICE:REEDER/COFFEY-SEP26			CHECKDATE:09/17/2026									
6541 LAUREN FRANCIS												
400354		08/31/2026		0926REIM	4076737	102.04		102.04	09/09/2026	INV	PD	TRAV-AUG26
INVOICE:TRAV-AUG26			CHECKDATE:09/16/2026									
12218 FREI PLUMBING INC.												
400518		08/30/2026		101526	4076862	77,760.00		77,760.00	09/10/2026	INV	PD	WACO CONSTRUC

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:WC-PAY18-AUG26		CHECKDATE:09/17/2026									
7197 TRACEY FRENCH											
400298		09/02/2026		091026	4076594	1,212.50	1,212.50	09/09/2026	INV PD		SERVICES
INVOICE:AUGUST 2026		CHECKDATE:09/10/2026									
8342 FRYSC KY, INC											
399537	2700951	08/28/2026		091026	4076463	275.00	275.00	08/31/2026	INV PD		MSHS YSC
INVOICE:72734226-SQUINLAN		CHECKDATE:09/03/2026									
400083	2701087	09/03/2026		091026	4076595	275.00	275.00	09/08/2026	INV PD		KG-FRC GRANT
INVOICE:83204327-DANIELS		CHECKDATE:09/10/2026									
						550.00					
11273 ANGELA GABBARD											
400678		08/31/2026		0926REIM	4076738	72.34	72.34	09/11/2026	INV PD		TRAV-AUG26
INVOICE:TRAV-AUG26		CHECKDATE:09/16/2026									
8420 AL J. SCHNEIDER CO., INC.											
399499	2700888	08/31/2026		091026	4076464	207.58	207.58	08/31/2026	INV PD		MSHS BOARD
INVOICE:1416978-ABBOTT		CHECKDATE:09/03/2026									
399540	2700952	08/31/2026		091026	4076465	185.38	185.38	08/31/2026	INV PD		FTMS BOARD PA
INVOICE:1414022-MCCLAIN		CHECKDATE:09/03/2026									
399541	2700952	08/31/2026		091026	4076466	185.38	185.38	08/31/2026	INV PD		FTMS BOARD PA
INVOICE:1414023-MCCLAIN2		CHECKDATE:09/03/2026									
399695	2700847	09/01/2026		091026	4076467	185.38	185.38	09/01/2026	INV PD		MMS FUND
INVOICE:1417004-FULLER		CHECKDATE:09/03/2026									
400084	2701113	09/08/2026		091026	4076596	185.38	185.38	09/08/2026	INV PD		MCHS - BOARD
INVOICE:1416973-TURNER		CHECKDATE:09/10/2026									
						949.10					
12944 MIRANDA GAY											
400355		08/31/2026		0926REIM	4076739	50.20	50.20	09/09/2026	INV PD		TRAV-AUG26
INVOICE:TRAV-AUG26		CHECKDATE:09/16/2026									
9911 GENERATION GENIUS, INC											
400085	2701134	09/04/2026		091026	4076597	2,395.00	2,395.00	09/08/2026	INV PD		TECHNOLOGY
INVOICE:GG299727-R5		CHECKDATE:09/10/2026									
10338 ALEX GEORGEL											
400626		09/11/2026		091626D	4076675	210.40	210.40	09/11/2026	INV PD		DENTAL CLAIMS
INVOICE:CLAIM-SEPT26-5850		CHECKDATE:09/16/2026									
13420 GEOTHERMAL EARTHWORKS, INC.											
400493		08/31/2026		101526	4076863	236,250.00	236,250.00	09/10/2026	INV PD		GEOTHERMAL-AU
INVOICE:GEOTHERMAL-AUG26		CHECKDATE:09/17/2026									
8644 GEOTHERMAL SUPPLY CO, INC											

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400494		08/14/2026		101526	4076864	4,126.33	4,126.33	09/10/2026	INV	PD	GEOTHERMAL-AU
INVOICE:0090774-IN				CHECKDATE:09/17/2026							
400495		08/18/2026		101526	4076864	924.00	924.00	09/10/2026	INV	PD	GEOTHERMAL-AU
INVOICE:0090793-IN				CHECKDATE:09/17/2026							
400496		08/17/2026		101526	4076864	157.83	157.83	09/10/2026	INV	PD	GEOTHERMAL-AU
INVOICE:0090776-IN				CHECKDATE:09/17/2026							
400497		08/12/2026		101526	4076864	7,140.70	7,140.70	09/10/2026	INV	PD	GEOTHERMAL-AU
INVOICE:0090744-IN				CHECKDATE:09/17/2026							
400498		08/05/2026		101526	4076864	518.02	518.02	09/10/2026	INV	PD	GEOTHERMAL-AU
INVOICE:0090689-IN				CHECKDATE:09/17/2026							
400499		08/05/2026		101526	4076864	726.98	726.98	09/10/2026	INV	PD	GEOTHERMAL-AU
INVOICE:0090688-IN				CHECKDATE:09/17/2026							
400500		07/31/2026		101526	4076864	606.00	606.00	09/10/2026	INV	PD	GEOTHERMAL-AU
INVOICE:0090644-IN				CHECKDATE:09/17/2026							
400501		07/31/2026		101526	4076864	664.22	664.22	09/10/2026	INV	PD	GEOTHERMAL-AU
INVOICE:0090645-IN				CHECKDATE:09/17/2026							
						14,864.08					
12702 GLOBAL WATER TECHNOLOGY, INC											
399801		08/30/2026		091026	4076468	3,055.00	3,055.00	09/01/2026	INV	PD	MT
INVOICE:202695				CHECKDATE:09/03/2026							
8925 THE PROPHET CORPORATION											
400191	2701028	09/02/2026		091026	4076598	462.48	462.48	09/09/2026	INV	PD	BMCFUND
INVOICE:IN536542				CHECKDATE:09/10/2026							
10360 GORDON FOOD SERVICE, INC											
399815		09/01/2026		09012026	4076431	2,789.30	2,789.30	10/01/2026	INV	PD	G MARSHALL CA
INVOICE:9039561832				CHECKDATE:09/03/2026							
399816		09/01/2026		09012026	4076431	1,577.33	1,577.33	10/01/2026	INV	PD	CENTRAL CAFE
INVOICE:9039562280				CHECKDATE:09/03/2026							
399817		09/01/2026		09012026	4076431	4,411.81	4,411.81	10/01/2026	INV	PD	BOONESBOROUGH
INVOICE:9039599370				CHECKDATE:09/03/2026							
399818		09/01/2026		09012026	4076431	1,847.69	1,847.69	10/01/2026	INV	PD	S JOHNSON CAF
INVOICE:9039562160				CHECKDATE:09/03/2026							
399820		09/01/2026		09012026	4076431	23.68	23.68	10/01/2026	INV	PD	KIT CARSON CA
INVOICE:9039599362				CHECKDATE:09/03/2026							
399822		09/01/2026		09012026	4076431	2,943.88	2,943.88	10/01/2026	INV	PD	KIT CARSON CA
INVOICE:9039599344				CHECKDATE:09/03/2026							
399858		09/01/2026		09012026	4076431	2,937.72	2,937.72	10/01/2026	INV	PD	KINGSTON CAFE
INVOICE:9039592426				CHECKDATE:09/03/2026							
399859		09/01/2026		09012026	4076431	5.92	5.92	10/01/2026	INV	PD	KINGSTON CAFE
INVOICE:9039592436				CHECKDATE:09/03/2026							
399860		09/01/2026		09012026	4076431	23.68	23.68	10/01/2026	INV	PD	S CREEK CAFE
INVOICE:9039562088				CHECKDATE:09/03/2026							
399861		09/01/2026		09012026	4076431	3,905.73	3,905.73	10/01/2026	INV	PD	S CREEK CAFE
INVOICE:9039562072				CHECKDATE:09/03/2026							
399862		09/01/2026		09012026	4076431	4,987.83	4,987.83	10/01/2026	INV	PD	M SOUTHERN CA
INVOICE:9039562123				CHECKDATE:09/03/2026							
399863		09/01/2026		09012026	4076431	120.55	120.55	10/01/2026	INV	PD	M SOUTHERN CA
INVOICE:9039606955				CHECKDATE:09/03/2026							

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399852		09/01/2026		09012026	4076431	2,201.45	2,201.45	10/01/2026	INV	PD	FOLEY CAFE
INVOICE:9039562063		CHECKDATE:09/03/2026									
399853		09/01/2026		09012026	4076431	41.44	41.44	10/01/2026	INV	PD	KIRKSVILLE CA
INVOICE:9039562400		CHECKDATE:09/03/2026									
399854		09/01/2026		09012026	4076431	4,816.50	4,816.50	10/01/2026	INV	PD	KIRKSVILLE CA
INVOICE:9039562382		CHECKDATE:09/03/2026									
399855		09/01/2026		09012026	4076431	2,850.42	2,850.42	10/01/2026	INV	PD	W HALL CAFE
INVOICE:9039599256		CHECKDATE:09/03/2026									
399856		09/01/2026		09012026	4076431	3,536.74	3,536.74	10/01/2026	INV	PD	D BOONE CAFE
INVOICE:9039562374		CHECKDATE:09/03/2026									
399857		09/01/2026		09012026	4076431	11.84	11.84	10/01/2026	INV	PD	D BOONE CAFE
INVOICE:9039562385		CHECKDATE:09/03/2026									
399846		09/01/2026		09012026	4076431	2,047.95	2,047.95	10/01/2026	INV	PD	C MOORES CADE
INVOICE:9039562386		CHECKDATE:09/03/2026									
399847		09/01/2026		09012026	4076431	1,193.20	1,193.20	10/01/2026	INV	PD	C MOORES CAFE
INVOICE:9039562614		CHECKDATE:09/03/2026									
399848		09/01/2026		09012026	4076431	2,238.58	2,238.58	10/01/2026	INV	PD	M MIDDLE CAFE
INVOICE:9039562351		CHECKDATE:09/03/2026									
399849		09/01/2026		09012026	4076431	2,672.06	2,672.06	10/01/2026	INV	PD	MKA CAFE
INVOICE:9039562464		CHECKDATE:09/03/2026									
399850		09/02/2026		09012026	4076431	-63.16	-63.16	09/02/2026	CRM	PD	MKA CAFE
INVOICE:2003737912		CHECKDATE:09/03/2026									
399851		09/02/2026		09012026	4076431	223.29	223.29	10/02/2026	INV	PD	MKA CAFE
INVOICE:9039654967		CHECKDATE:09/03/2026									
399834		09/01/2026		09012026	4076431	2,742.24	2,742.24	10/01/2026	INV	PD	WACO CAFE
INVOICE:9039561853		CHECKDATE:09/03/2026									
399837		09/01/2026		09012026	4076431	296.41	296.41	10/01/2026	INV	PD	CENTRAL CAFE
INVOICE:9039487733		CHECKDATE:09/03/2026									
399839		09/01/2026		09012026	4076431	266.82	266.82	10/01/2026	INV	PD	MC FOOTBALL
INVOICE:9039562544		CHECKDATE:09/03/2026									
399843		09/01/2026		09012026	4076431	3,666.07	3,666.07	10/01/2026	INV	PD	CENTRAL CAFE
INVOICE:9039562509		CHECKDATE:09/03/2026									
399844		09/01/2026		09012026	4076431	1,367.28	1,367.28	10/01/2026	INV	PD	CENTRAL CAFE
INVOICE:9039562523		CHECKDATE:09/03/2026									
399845		09/01/2026		09012026	4076431	1,108.89	1,108.89	10/01/2026	INV	PD	CENTRAL CAFE
INVOICE:9039562534		CHECKDATE:09/03/2026									
399864		09/01/2026		09012026	4076431	2,809.41	2,809.41	10/01/2026	INV	PD	CAUDILL CAFE
INVOICE:9039561875		CHECKDATE:09/03/2026									
399865		09/01/2026		09012026	4076431	3,016.20	3,016.20	10/01/2026	INV	PD	FARRISTOWN CA
INVOICE:9039592360		CHECKDATE:09/03/2026									
399866		09/01/2026		09012026	4076431	71.04	71.04	10/01/2026	INV	PD	FARRISTOWN CA
INVOICE:9039592377		CHECKDATE:09/03/2026									
400396		09/08/2026		090126	4076807	4,234.25	4,234.25	10/08/2026	INV	PD	G MARSHALL CA
INVOICE:9039826091		CHECKDATE:09/14/2026									
400399		09/08/2026		090126	4076807	47.36	47.36	10/08/2026	INV	PD	G MARSHALL CA
INVOICE:9039826099		CHECKDATE:09/14/2026									
400400		09/08/2026		090126	4076807	2,224.29	2,224.29	10/08/2026	INV	PD	BOONESBOROUG
INVOICE:9039854183		CHECKDATE:09/14/2026									
400445		09/08/2026		090126	4076807	4,666.77	4,666.77	10/08/2026	INV	PD	FARRISTOWN CA
INVOICE:9039849739		CHECKDATE:09/14/2026									
400447		09/08/2026		090126	4076807	76.96	76.96	10/08/2026	INV	PD	FARRISTOWN CA
INVOICE:9039849744		CHECKDATE:09/14/2026									
400439		09/08/2026		090126	4076807	249.19	249.19	10/08/2026	INV	PD	KINGSTON CAFE
INVOICE:9039849765		CHECKDATE:09/14/2026									
400440		09/08/2026		090126	4076807	23.68	23.68	10/08/2026	INV	PD	S CREEK CAFE

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INVOICE:9039826068			CHECKDATE:09/14/2026								
400441		09/08/2026	090126		4076807	4,236.95	4,236.95	10/08/2026	INV PD		S CREEK CAFE
INVOICE:9039826033			CHECKDATE:09/14/2026								
400442		09/08/2026	090126		4076807	4,398.92	4,398.92	10/08/2026	INV PD		M SOUTHERN CA
INVOICE:9039826087			CHECKDATE:09/14/2026								
400443		09/08/2026	090126		4076807	23.68	23.68	10/08/2026	INV PD		M SOUTHERN CA
INVOICE:9039826093			CHECKDATE:09/14/2026								
400444		09/08/2026	090126		4076807	3,529.38	3,529.38	10/08/2026	INV PD		CAUDILL CAFE
INVOICE:9039826088			CHECKDATE:09/14/2026								
400433		09/08/2026	090126		4076807	4,874.28	4,874.28	10/08/2026	INV PD		KIRKSVILLE CA
INVOICE:9039826095			CHECKDATE:09/14/2026								
400434		09/08/2026	090126		4076807	41.44	41.44	10/08/2026	INV PD		KIRKSVILLE CA
INVOICE:9039826103			CHECKDATE:09/14/2026								
400435		09/08/2026	090126		4076807	2,938.36	2,938.36	10/08/2026	INV PD		W HALL CAFE
INVOICE:9039854209			CHECKDATE:09/14/2026								
400436		09/08/2026	090126		4076807	5,532.61	5,532.61	10/08/2026	INV PD		D BOONE CAFE
INVOICE:9039826788			CHECKDATE:09/14/2026								
400437		09/08/2026	090126		4076807	23.68	23.68	10/08/2026	INV PD		D BOONE CAFE
INVOICE:9039826798			CHECKDATE:09/14/2026								
400438		09/08/2026	090126		4076807	2,749.92	2,749.92	10/08/2026	INV PD		KINGSTON CAFE
INVOICE:9039849761			CHECKDATE:09/14/2026								
400423		09/08/2026	090126		4076807	23.68	23.68	10/08/2026	INV PD		C MOORES CAFE
INVOICE:9039826348			CHECKDATE:09/14/2026								
400424		09/08/2026	090126		4076807	404.40	404.40	10/08/2026	INV PD		M MIDDLE CAFE
INVOICE:9039854194			CHECKDATE:09/14/2026								
400425		09/08/2026	090126		4076807	3,502.05	3,502.05	10/08/2026	INV PD		M MIDDLE CAFE
INVOICE:9039854188			CHECKDATE:09/14/2026								
400428		09/08/2026	090126		4076807	35.52	35.52	10/08/2026	INV PD		MKA CAFE
INVOICE:9039826749			CHECKDATE:09/14/2026								
400431		09/08/2026	090126		4076807	3,280.46	3,280.46	10/08/2026	INV PD		MKA CAFE
INVOICE:9039826734			CHECKDATE:09/14/2026								
400432		09/08/2026	090126		4076807	2,334.50	2,334.50	10/08/2026	INV PD		FOLEY CAFE
INVOICE:9039826097			CHECKDATE:09/14/2026								
400414		09/08/2026	090126		4076807	7,925.07	7,925.07	10/08/2026	INV PD		CENTRAL CAFE
INVOICE:9039826801			CHECKDATE:09/14/2026								
400416		09/08/2026	090126		4076807	998.66	998.66	10/08/2026	INV PD		CENTRAL CAFE
INVOICE:9039826823			CHECKDATE:09/14/2026								
400417		09/08/2026	090126		4076807	1,609.11	1,609.11	10/08/2026	INV PD		CENTRAL CAFE
INVOICE:9039826815			CHECKDATE:09/14/2026								
400418		09/08/2026	090126		4076807	325.56	325.56	10/08/2026	INV PD		CENTRAL CAFE
INVOICE:9039826828			CHECKDATE:09/14/2026								
400420		09/09/2026	090126		4076807	99.05	99.05	10/09/2026	INV PD		CENTRAL CAFE
INVOICE:9039921409			CHECKDATE:09/14/2026								
400421		09/08/2026	090126		4076807	3,804.25	3,804.25	10/08/2026	INV PD		C MOORES CAFE
INVOICE:9039826320			CHECKDATE:09/14/2026								
400404		09/08/2026	090126		4076807	2,608.59	2,608.59	10/08/2026	INV PD		S JOHNSON CAF
INVOICE:9039826131			CHECKDATE:09/14/2026								
400407		09/08/2026	090126		4076807	47.36	47.36	10/08/2026	INV PD		KIT CARSON CA
INVOICE:9039854189			CHECKDATE:09/14/2026								
400409		09/08/2026	090126		4076807	2,921.63	2,921.63	10/08/2026	INV PD		KIT CARSON CA
INVOICE:9039854186			CHECKDATE:09/14/2026								
400411		09/08/2026	090126		4076807	2,747.86	2,747.86	10/08/2026	INV PD		WACO CAFE
INVOICE:9039826146			CHECKDATE:09/14/2026								
400412		09/08/2026	090126		4076807	11.84	11.84	10/08/2026	INV PD		WACO CAFE
INVOICE:9039826156			CHECKDATE:09/14/2026								

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400413		09/08/2026		090126	4076807	791.70		791.70	10/08/2026	INV	PD	SPARK ACADEMY
INVOICE:9039826883			CHECKDATE:09/14/2026									
401063		09/15/2026		09012026	4076943	111.55		111.55	10/15/2026	INV	PD	S CREEK CAFE
INVOICE:9040108545			CHECKDATE:09/21/2026									
401064		09/15/2026		09012026	4076943	37.18		37.18	10/15/2026	INV	PD	S CREEK CAFE
INVOICE:9040108554			CHECKDATE:09/21/2026									
401065		09/15/2026		09012026	4076943	7,142.29		7,142.29	10/15/2026	INV	PD	M SOUTHERN CA
INVOICE:9040108228			CHECKDATE:09/21/2026									
401066		09/15/2026		09012026	4076943	1,047.60		1,047.60	10/15/2026	INV	PD	CAUDILL CAFE
INVOICE:9040108324			CHECKDATE:09/21/2026									
401067		09/15/2026		09012026	4076943	41.44		41.44	10/15/2026	INV	PD	FARRISTOWN CA
INVOICE:9040136348			CHECKDATE:09/21/2026									
401068	2701052	09/15/2026		09012026	4076943	4,656.60		4,656.60	10/15/2026	INV	PD	FARRISTOWN CA
INVOICE:9040136338			CHECKDATE:09/21/2026									
401051		09/15/2026		09012026	4076943	3,296.24		3,296.24	10/15/2026	INV	PD	D BOONE CAFE
INVOICE:9040109850			CHECKDATE:09/21/2026									
401053		09/15/2026		09012026	4076943	111.55		111.55	10/15/2026	INV	PD	D BOONE CAFE
INVOICE:9040109855			CHECKDATE:09/21/2026									
401056		09/15/2026		09012026	4076943	3,246.24		3,246.24	10/15/2026	INV	PD	KINGSTON CAFE
INVOICE:9040136342			CHECKDATE:09/21/2026									
401059		09/15/2026		09012026	4076943	29.60		29.60	10/15/2026	INV	PD	KINGSTON CAFE
INVOICE:9040136349			CHECKDATE:09/21/2026									
401061		09/15/2026		09012026	4076943	3,280.02		3,280.02	10/15/2026	INV	PD	S CREEK CAFE
INVOICE:9040108525			CHECKDATE:09/21/2026									
401062		09/15/2026		09012026	4076943	23.68		23.68	10/15/2026	INV	PD	S CREEK CAFE
INVOICE:9040108541			CHECKDATE:09/21/2026									
401040		09/15/2026		09012026	4076943	111.55		111.55	10/15/2026	INV	PD	KIRKSVILLE CA
INVOICE:9040109838			CHECKDATE:09/21/2026									
401042		09/15/2026		09012026	4076943	4,963.54		4,963.54	10/15/2026	INV	PD	KIRKSVILLE CA
INVOICE:9040109833			CHECKDATE:09/21/2026									
401043		09/15/2026		09012026	4076943	111.55		111.55	10/15/2026	INV	PD	W HALL CAFE
INVOICE:9040140565			CHECKDATE:09/21/2026									
401045		09/15/2026		09012026	4076943	2,293.51		2,293.51	10/15/2026	INV	PD	W HALL CAFE
INVOICE:9040140560			CHECKDATE:09/21/2026									
401048		09/16/2026		09012026	4076943	-82.72		-82.72	09/16/2026	CRM	PD	W HALL CAFE
INVOICE:2003780397			CHECKDATE:09/21/2026									
401049		09/15/2026		09012026	4076943	23.68		23.68	10/15/2026	INV	PD	D BOONE CAFE
INVOICE:9040109854			CHECKDATE:09/21/2026									
401028		09/15/2026		09012026	4076943	3,199.64		3,199.64	10/15/2026	INV	PD	M MIDDLE CAFE
INVOICE:9040109831			CHECKDATE:09/21/2026									
401030		09/15/2026		09012026	4076943	2,305.28		2,305.28	10/15/2026	INV	PD	MKA CAFE
INVOICE:9040109856			CHECKDATE:09/21/2026									
401033		09/15/2026		09012026	4076943	148.74		148.74	10/15/2026	INV	PD	MKA CAFE
INVOICE:9040109858			CHECKDATE:09/21/2026									
401035		09/15/2026		09012026	4076943	2,064.30		2,064.30	10/15/2026	INV	PD	FOLEY CAFE
INVOICE:9040108121			CHECKDATE:09/21/2026									
401036		09/15/2026		09012026	4076943	135.62		135.62	10/15/2026	INV	PD	KIRKSVILLE CA
INVOICE:9040109837			CHECKDATE:09/21/2026									
401038		09/15/2026		09012026	4076943	151.79		151.79	10/15/2026	INV	PD	KIRKSVILLE CA
INVOICE:9040109840			CHECKDATE:09/21/2026									
401017		09/15/2026		09012026	4076943	73.14		73.14	10/15/2026	INV	PD	CENTRAL CAFE
INVOICE:9040109846			CHECKDATE:09/21/2026									
401019		09/15/2026		09012026	4076943	59.20		59.20	10/15/2026	INV	PD	CENTRAL CAFE
INVOICE:9040109844			CHECKDATE:09/21/2026									
401021		09/10/2026		09012026	4076943	-14.38		-14.38	09/10/2026	CRM	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:2003761230			CHECKDATE:09/21/2026								
401024		09/15/2026		09012026	4076943	148.74	148.74	10/15/2026	INV PD		C MOORES CAFE
INVOICE:9040108325			CHECKDATE:09/21/2026								
401025		09/15/2026		09012026	4076943	2,582.58	2,582.58	10/15/2026	INV PD		C MOORES CAFE
INVOICE:9040108291			CHECKDATE:09/21/2026								
401026		09/15/2026		09012026	4076943	148.74	148.74	10/15/2026	INV PD		M MIDDLE CAFE
INVOICE:9040109834			CHECKDATE:09/21/2026								
400999		09/15/2026		09012026	4076943	2,249.21	2,249.21	10/15/2026	INV PD		KIT CARSON CA
INVOICE:9040140522			CHECKDATE:09/21/2026								
401003		09/15/2026		09012026	4076943	11.84	11.84	10/15/2026	INV PD		WACO CAFE
INVOICE:9040108233			CHECKDATE:09/21/2026								
401005		09/15/2026		09012026	4076943	2,189.99	2,189.99	10/15/2026	INV PD		WACO CAFE
INVOICE:9040108219			CHECKDATE:09/21/2026								
401009		09/15/2026		09012026	4076943	296.41	296.41	10/15/2026	INV PD		CENTRAL CAFE
INVOICE:9040051736			CHECKDATE:09/21/2026								
401012		09/15/2026		09012026	4076943	4,734.76	4,734.76	10/15/2026	INV PD		CENTRAL CAFE
INVOICE:9040109836			CHECKDATE:09/21/2026								
401015		09/15/2026		09012026	4076943	1,958.77	1,958.77	10/15/2026	INV PD		CENTRAL CAFE
INVOICE:9040109832			CHECKDATE:09/21/2026								
400987		09/15/2026		09012026	4076943	151.79	151.79	10/15/2026	INV PD		BOONESBOROUGH
INVOICE:9040140515			CHECKDATE:09/21/2026								
400989		09/15/2026		09012026	4076943	2,338.06	2,338.06	10/15/2026	INV PD		BOONESBOROUGH
INVOICE:9040140503			CHECKDATE:09/21/2026								
400991		09/15/2026		09012026	4076943	148.74	148.74	10/15/2026	INV PD		BOONESBOROUGH
INVOICE:9040140512			CHECKDATE:09/21/2026								
400993		09/15/2026		09012026	4076943	3,268.09	3,268.09	10/15/2026	INV PD		S JOHNSON CAF
INVOICE:9040108074			CHECKDATE:09/21/2026								
400995		09/15/2026		09012026	4076943	35.52	35.52	10/15/2026	INV PD		KIT CARSON CA
INVOICE:9040140533			CHECKDATE:09/21/2026								
400997		09/15/2026		09012026	4076943	227.68	227.68	10/15/2026	INV PD		KIT CARSON CA
INVOICE:9040140535			CHECKDATE:09/21/2026								
400970		09/15/2026		09012026	4076943	2,580.84	2,580.84	10/15/2026	INV PD		G MARSHALL CA
INVOICE:9040108234			CHECKDATE:09/21/2026								
400976		09/15/2026		09012026	4076943	148.74	148.74	10/15/2026	INV PD		G MARSHALL CA
INVOICE:9040108251			CHECKDATE:09/21/2026								
400979		09/15/2026		09012026	4076943	17.76	17.76	10/15/2026	INV PD		CENTRAL CAFE
INVOICE:9040109810			CHECKDATE:09/21/2026								
400982		09/15/2026		09012026	4076943	1,503.27	1,503.27	10/15/2026	INV PD		CENTRAL CAFE
INVOICE:9040109807			CHECKDATE:09/21/2026								
401455		09/23/2026		090126	4076946	-285.69	-285.69	09/23/2026	CRM PD		M SOUTHERN CA
INVOICE:2003804130			CHECKDATE:09/24/2026								
401456		09/18/2026		090126	4076946	-30.92	-30.92	09/18/2026	CRM PD		CAUDILL CAFE
INVOICE:2003792003			CHECKDATE:09/24/2026								
401457		09/22/2026		090126	4076946	2,753.95	2,753.95	10/22/2026	INV PD		CAUDILL CAFE
INVOICE:9040384070			CHECKDATE:09/24/2026								
401458		09/22/2026		090126	4076946	321.65	321.65	10/22/2026	INV PD		CAUDILL CAFE
INVOICE:9040384097			CHECKDATE:09/24/2026								
401459		09/22/2026		090126	4076946	321.65	321.65	10/22/2026	INV PD		CAUDILL CAFE
INVOICE:9040384093			CHECKDATE:09/24/2026								
401460		09/22/2026		090126	4076946	2,862.89	2,862.89	10/22/2026	INV PD		FARRISTOWN CA
INVOICE:9040415625			CHECKDATE:09/24/2026								
401448		09/22/2026		090126	4076946	2,913.91	2,913.91	10/22/2026	INV PD		KINGSTON CAFE
INVOICE:9040415657			CHECKDATE:09/24/2026								
401449		09/22/2026		090126	4076946	321.65	321.65	10/22/2026	INV PD		KINGSTON CAFE
INVOICE:9040415659			CHECKDATE:09/24/2026								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
401450		09/22/2026		090126	4076946	4,436.51	4,436.51	10/22/2026	INV	PD	S CREEK CAFE
INVOICE:9040384248		CHECKDATE:09/24/2026		090126							
401451		09/22/2026		090126	4076946	375.26	375.26	10/22/2026	INV	PD	S CREEK CAFE
INVOICE:9040384264		CHECKDATE:09/24/2026		090126							
401453		09/22/2026		090126	4076946	35.52	35.52	10/22/2026	INV	PD	S CREEK CAFE
INVOICE:9040384262		CHECKDATE:09/24/2026		090126							
401454		09/22/2026		090126	4076946	5,053.55	5,053.55	10/22/2026	INV	PD	M SOUTHERN CA
INVOICE:9040384318		CHECKDATE:09/24/2026		090126							
401442		09/22/2026		090126	4076946	214.43	214.43	10/22/2026	INV	PD	W HALL CAFE
INVOICE:9040420190		CHECKDATE:09/24/2026		090126							
401443		09/22/2026		090126	4076946	-61.84	-61.84	10/22/2026	CRM	PD	D BOONE CAFE
INVOICE:2003791290		CHECKDATE:09/24/2026		090126							
401444		09/22/2026		090126	4076946	321.65	321.65	10/22/2026	INV	PD	D BOONE CAFE
INVOICE:9040386715		CHECKDATE:09/24/2026		090126							
401445		09/22/2026		090126	4076946	29.60	29.60	10/22/2026	INV	PD	D BOONE CAFE
INVOICE:9040386714		CHECKDATE:09/24/2026		090126							
401446		09/22/2026		090126	4076946	3,112.87	3,112.87	10/22/2026	INV	PD	D BOONE CAFE
INVOICE:9040386708		CHECKDATE:09/24/2026		090126							
401447		09/18/2026		090126	4076946	-30.92	-30.92	09/18/2026	CRM	PD	KINGSTON CAFE
INVOICE:2003790226		CHECKDATE:09/24/2026		090126							
401435		09/22/2026		090126	4076946	214.43	214.43	10/22/2026	INV	PD	FOLEY CAFE
INVOICE:9040384229		CHECKDATE:09/24/2026		090126							
401436		09/22/2026		090126	4076946	1,486.81	1,486.81	10/22/2026	INV	PD	FOLEY CAFE
INVOICE:9040384224		CHECKDATE:09/24/2026		090126							
401437		09/22/2026		090126	4076946	536.08	536.08	10/22/2026	INV	PD	KIRKSVILLE CA
INVOICE:9040386643		CHECKDATE:09/24/2026		090126							
401438		09/22/2026		090126	4076946	5,320.02	5,320.02	10/22/2026	INV	PD	KIRKSVILLE CA
INVOICE:9040386626		CHECKDATE:09/24/2026		090126							
401440		09/22/2026		090126	4076946	17.76	17.76	10/22/2026	INV	PD	KIRKSVILLE CA
INVOICE:9040386638		CHECKDATE:09/24/2026		090126							
401441		09/22/2026		090126	4076946	2,620.94	2,620.94	10/22/2026	INV	PD	W HALL CAFE
INVOICE:9040420179		CHECKDATE:09/24/2026		090126							
401428		09/22/2026		090126	4076946	3,464.03	3,464.03	10/22/2026	INV	PD	C MOORES CAFE
INVOICE:9040386615		CHECKDATE:09/24/2026		090126							
401429		09/22/2026		090126	4076946	4,078.39	4,078.39	10/22/2026	INV	PD	M MIDDLE CAFE
INVOICE:9040386645		CHECKDATE:09/24/2026		090126							
401430		09/22/2026		090126	4076946	100.82	100.82	10/22/2026	INV	PD	M MIDDLE CAFE
INVOICE:9040386663		CHECKDATE:09/24/2026		090126							
401431		09/22/2026		090126	4076946	41.44	41.44	10/22/2026	INV	PD	M MIDDLE CAFE
INVOICE:9040386660		CHECKDATE:09/24/2026		090126							
401432		09/18/2026		090126	4076946	-61.84	-61.84	09/18/2026	CRM	PD	MKA CAFE
INVOICE:2003789967		CHECKDATE:09/24/2026		090126							
401434		09/22/2026		090126	4076946	2,925.60	2,925.60	10/22/2026	INV	PD	MKA CAFE
INVOICE:9040386592		CHECKDATE:09/24/2026		090126							
401422		09/22/2026		090126	4076946	268.04	268.04	10/22/2026	INV	PD	KIT CARSON CA
INVOICE:9040420388		CHECKDATE:09/24/2026		090126							
401423		09/18/2026		090126	4076946	-30.92	-30.92	09/18/2026	CRM	PD	WACO CAFE
INVOICE:2003789962		CHECKDATE:09/24/2026		090126							
401424		09/22/2026		090126	4076946	3,218.65	3,218.65	10/22/2026	INV	PD	WACO CAFE
INVOICE:9040383926		CHECKDATE:09/24/2026		090126							
401425		09/22/2026		090126	4076946	7,071.26	7,071.26	10/22/2026	INV	PD	CENTRAL CAFE
INVOICE:9040386737		CHECKDATE:09/24/2026		090126							
401426		09/22/2026		090126	4076946	1,158.80	1,158.80	10/22/2026	INV	PD	CENTRAL CAFE
INVOICE:9040386721		CHECKDATE:09/24/2026		090126							
401427		09/22/2026		090126	4076946	88.80	88.80	10/22/2026	INV	PD	CENTRAL CAFE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:9040386748			CHECKDATE:09/24/2026								
401416		09/22/2026		090126	4076946	4,024.69	4,024.69	10/22/2026	INV PD		BOONESBOROUGH
INVOICE:9040420197			CHECKDATE:09/24/2026								
401417		09/18/2026		090126	4076946	-30.92	-30.92	09/18/2026	CRM PD	S	JOHNSON CAF
INVOICE:2003790482			CHECKDATE:09/24/2026								
401418		09/22/2026		090126	4076946	160.83	160.83	10/22/2026	INV PD	S	JOHNSON CAF
INVOICE:9040384309			CHECKDATE:09/24/2026								
401419		09/22/2026		090126	4076946	3,252.02	3,252.02	10/22/2026	INV PD	S	JOHNSON CAF
INVOICE:9040384298			CHECKDATE:09/24/2026								
401420		09/22/2026		090126	4076946	2,892.38	2,892.38	10/22/2026	INV PD		KIT CARSON CA
INVOICE:9040420349			CHECKDATE:09/24/2026								
401421		09/22/2026		090126	4076946	35.52	35.52	10/22/2026	INV PD		KIT CARSON CA
INVOICE:9040420385			CHECKDATE:09/24/2026								
401410		09/22/2026		090126	4076946	428.87	428.87	10/22/2026	INV PD		G MARSHALL CA
INVOICE:9040383942			CHECKDATE:09/24/2026								
401411		09/22/2026		090126	4076946	4,834.97	4,834.97	10/22/2026	INV PD		G. MARSHALL C
INVOICE:9040383928			CHECKDATE:09/24/2026								
401412		09/22/2026		090126	4076946	23.68	23.68	10/22/2026	INV PD		CENTRAL CAFE
INVOICE:9040386671			CHECKDATE:09/24/2026								
401413		09/22/2026		090126	4076946	2,035.95	2,035.95	10/22/2026	INV PD		CENTRAL CAFE
INVOICE:9040386666			CHECKDATE:09/24/2026								
401414		09/22/2026		090126	4076946	214.43	214.43	10/22/2026	INV PD		BOONESBOROUGH
INVOICE:9040420210			CHECKDATE:09/24/2026								
401415		09/22/2026		090126	4076946	35.52	35.52	10/22/2026	INV PD		BOONESBOROUGH
INVOICE:9040420205			CHECKDATE:09/24/2026								
						272,435.53					
8933 GORDON STOWE & ASSOC.											
399728	2700106	08/21/2026		091026	4076469	2,105.00	2,105.00	09/01/2026	INV PD		SPECIAL ED ID
INVOICE:SRV-179257			CHECKDATE:09/03/2026								
21500 GRAINGER, INC											
400060	92554928	08/28/2026		091026	4076599	371.28	371.28	09/04/2026	INV PD	MT	PHILLIPS
INVOICE:9061105129			CHECKDATE:09/10/2026								
400590	92555019	09/04/2026		101526	4076865	402.70	402.70	09/11/2026	INV PD	MT	
INVOICE:9069222108			CHECKDATE:09/17/2026								
400610	92554995	09/04/2026		101526	4076865	197.66	197.66	09/11/2026	INV PD	MT	BG
INVOICE:9069728203			CHECKDATE:09/17/2026								
401153	92554998	09/10/2026		101626	4077036	567.97	567.97	09/18/2026	INV PD	MT	CMMS
INVOICE:9074954273			CHECKDATE:09/24/2026								
401291	92555106	09/15/2026		101626	4077036	256.05	256.05	09/18/2026	INV PD	MT	IGN
INVOICE:9079321767			CHECKDATE:09/24/2026								
						1,795.66					
13297 GRANITE TELECOMMUNICATIONS, LLC											
400784	2701273	09/01/2026		101526	4076866	2,499.22	2,499.22	09/14/2026	INV PD		TECHNOLOGY
INVOICE:760568126			CHECKDATE:09/17/2026								
8950 JEREMY GRANT											
400627		09/11/2026		091626D	4076676	303.35	303.35	09/11/2026	INV PD		DENTAL CLAIMS
INVOICE:CLAIM-SEPT26-5851			CHECKDATE:09/16/2026								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5382 VIRGIL GRANT											
399533		08/03/2026		091026	4076470	6,000.00	6,000.00	08/31/2026	INV	PD	FACILITATION
INVOICE:08032026 CHECKDATE:09/03/2026											
8957 GRANT'S EXCAVATING, INC											
400049	92554905	09/02/2026		091026	4076600	4,550.00	4,550.00	09/04/2026	INV	PD	MT CM
INVOICE:9999-3998 CHECKDATE:09/10/2026											
401521	92555167	09/21/2026		101626	4077037	1,300.00	1,300.00	09/23/2026	INV	PD	MT CMMS
INVOICE:9999-4008 CHECKDATE:09/24/2026											
						5,850.00					
9017 GREEN RIVER REGIONAL EDUC CO-OP INC											
400785	2700107	09/09/2026		101526	4076867	2,500.00	2,500.00	09/14/2026	INV	PD	BBE TITLE I
INVOICE:AR-21809 CHECKDATE:09/17/2026											
12916 GREG HUFFMAN											
400317	851638	09/07/2026		091026	4076601	6,525.00	6,525.00	09/09/2026	INV	PD	MSHS/FMS
INVOICE:7414 CHECKDATE:09/10/2026											
9042 ASHLIE GRIGGS											
400628		09/11/2026		091626D	4076677	184.60	184.60	09/11/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-SEPT26-5852 CHECKDATE:09/16/2026											
400679		08/31/2026		0926REIM	4076740	76.27	76.27	09/11/2026	INV	PD	TRAV-AUG26
INVOICE:TRAV-AUG26 CHECKDATE:09/16/2026											
						260.87					
12907 GROSS MECHANICAL HEATING & COOLING, LLC											
400015	92554934	08/19/2026		091026	4076602	273.50	273.50	09/04/2026	INV	PD	BMC FOOTBALL
INVOICE:1391 CHECKDATE:09/10/2026											
400022	92554932	08/18/2026		091026	4076602	566.38	566.38	09/04/2026	INV	PD	FT BASEBALL
INVOICE:1390 CHECKDATE:09/10/2026											
400023	92554933	08/12/2026		091026	4076602	946.00	946.00	09/04/2026	INV	PD	MCHS BASEBALL
INVOICE:1367 CHECKDATE:09/10/2026											
400188		08/28/2026		101626	4076930	493.25	493.25	09/02/2026	INV	PD	G MARSHALL CA
INVOICE:1398 CHECKDATE:09/17/2026											
						2,279.13					
13324 ASHTON HALE											
399993		08/31/2026		0926REIM	4076741	271.19	271.19	09/04/2026	INV	PD	TRAV-AUG26
INVOICE:TRAV-AUG26 CHECKDATE:09/16/2026											
12525 KIMBERLY L HALL											
399994		08/31/2026		0926REIM	4076742	40.60	40.60	09/04/2026	INV	PD	TRAV-AUG26
INVOICE:TRAV-AUG26 CHECKDATE:09/16/2026											
10924 HAND2MIND, INC.											

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
400867	2700666	09/10/2026		101526	4076868	1,580.88	1,580.88	09/15/2026	INV	PD	MKA TITLE
INVOICE: INV000589397				CHECKDATE: 09/17/2026							
401193	2701233	09/14/2026		101526	4076970	637.42	637.42	09/21/2026	INV	PD	MKA TITLE 1
INVOICE: INV000590387				CHECKDATE: 09/24/2026							
						2,218.30					
9369 HARBOR STEEL & SUPPLY CORPORATION											
401258	2701261	09/14/2026		101526	4076971	612.50	612.50	09/22/2026	INV	PD	IS DAF
INVOICE: 05707849				CHECKDATE: 09/24/2026							
9420 TODD HARRIS											
400356		08/31/2026		0926REIM	4076743	135.83	135.83	09/09/2026	INV	PD	TRAV-AUG26
INVOICE: TRAV-AUG26				CHECKDATE: 09/16/2026							
9530 MICHELLE HAWKINS											
400357		08/31/2026		0926REIM	4076744	76.42	76.42	09/09/2026	INV	PD	TRAV-AUG26
INVOICE: TRAV-AUG26				CHECKDATE: 09/16/2026							
14016 AMY HAYNER											
400665		09/01/2026		0926REIM	4076745	35.24	35.24	09/11/2026	INV	PD	REIMB-SEPP26
INVOICE: REIMB-SEP26				CHECKDATE: 09/16/2026							
6277 STACY HAZELWOOD											
399995		08/31/2026		0926REIM	4076746	270.14	270.14	09/04/2026	INV	PD	CONF-GATEWAYS
INVOICE: CONF-GATEWAYS-JUL26				CHECKDATE: 09/16/2026							
11485 WHITNEY HENDRICKSON											
400358		08/31/2026		0926REIM	4076747	17.72	17.72	09/09/2026	INV	PD	TRAV-AUG26
INVOICE: TRAV-AUG26				CHECKDATE: 09/16/2026							
10583 ANDREA HENSLEY											
399996		08/31/2026		0926REIM	4076748	33.75	33.75	09/04/2026	INV	PD	TRAV-AUG26
INVOICE: TRAV-AUG26				CHECKDATE: 09/16/2026							
9776 HIGHBRIDGE SPRING WATER CO., INC											
399950	2700612	08/10/2026		091026	4076603	32.45	32.45	09/03/2026	INV	PD	TECHNOLOGY
INVOICE: 557034				CHECKDATE: 09/10/2026							
9850 HMC SERVICE CO.											
400061	92554743	08/25/2026		091026	4076604	1,025.00	1,025.00	09/04/2026	INV	PD	MT DB
INVOICE: 0095902				CHECKDATE: 09/10/2026							
9945 STEPHANIE HOLBROOK											
400629		09/11/2026		091626D	4076678	400.00	400.00	09/11/2026	INV	PD	DENTAL CLAIMS

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: CLAIM-SEPT26-5853		CHECKDATE: 09/16/2026									
12695 HOLSTON GASES, INC											
399734		08/31/2026		091026	4076471	611.48	611.48	09/02/2026	INV PD		IGNITE
INVOICE: 949075		CHECKDATE: 09/03/2026									
400747	2701270	08/31/2026		101526	4076869	216.00	216.00	09/14/2026	INV PD		IN CTE
INVOICE: 804768		CHECKDATE: 09/17/2026									
400866	2603484	07/01/2026		101526	4076869	375.00	375.00	09/15/2026	INV PD		IGNITE SOUTH
INVOICE: 421978		CHECKDATE: 09/17/2026									
401194	2701392	08/31/2026		101526	4076972	5.54	5.54	09/21/2026	INV PD		IS CTE
INVOICE: 919527		CHECKDATE: 09/24/2026									
401195	2701392	07/01/2026		101526	4076972	5.54	5.54	09/21/2026	INV PD		IS CTE
INVOICE: 974090		CHECKDATE: 09/24/2026									
401196	2701391	08/31/2026		101526	4076972	144.00	144.00	09/21/2026	INV PD		IS CTE
INVOICE: 808849		CHECKDATE: 09/24/2026									
401259	2701433	07/31/2026		101526	4076972	3.24	3.24	09/22/2026	INV PD		IN CTE
INVOICE: 996826		CHECKDATE: 09/24/2026									
						1,360.80					
14017 MARY ALEXIS HOVEKAMP											
400666		08/31/2026		0926REIM	4076749	43.22	43.22	09/11/2026	INV PD		TRAV-AUG26
INVOICE: TRAV-AUG26		CHECKDATE: 09/16/2026									
10988 HOWIE'S ATHLETIC TAPE											
399500	2700295	07/21/2026		091026	4076472	1,023.55	1,023.55	08/31/2026	INV PD		MCHS - BOARD
INVOICE: INV000417266		CHECKDATE: 09/03/2026									
12998 COREY HUMPHREY											
401166		09/14/2026		101626	4077038	221.54	221.54	09/18/2026	INV PD		WINDOW CLEANI
INVOICE: 001822		CHECKDATE: 09/24/2026									
10140 HURST MUSIC, INC.											
400748	2701051	09/02/2026		101526	4076870	845.74	845.74	09/14/2026	INV PD		CMMS SNAPRAIS
INVOICE: 1;2026		CHECKDATE: 09/17/2026									
14033 HYATT HOUSE LOUISVILLE EAST											
401197	2701394	09/21/2026		101526	4076973	310.40	310.40	09/21/2026	INV PD		BBE TITLE I
INVOICE: 6317700901-PRESNELL		CHECKDATE: 09/24/2026									
13237 IDENTISYS INCORPORATED											
400841	851639	09/10/2026		101526	4076871	175.00	175.00	09/15/2026	INV PD		ADMIN SUPPLIE
INVOICE: 787982		CHECKDATE: 09/17/2026									
11644 IMAGINE LEARNING, LLC											
400749	2701058	09/08/2026		101526	4076872	69,571.58	69,571.58	09/14/2026	INV PD		TECHNOLOGY
INVOICE: 1171646		CHECKDATE: 09/17/2026									

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1170 INFINITE CAMPUS INC.											
400928	851619	09/09/2026		101526	4076873	399.00	399.00	09/16/2026	INV PD	JENNIE	JOHNSO
INVOICE: INV-02724						CHECKDATE: 09/17/2026					
400929	851619	09/09/2026		101526	4076873	399.00	399.00	09/16/2026	INV PD	CHRIS	CLARK
INVOICE: INV-02725						CHECKDATE: 09/17/2026					
400930	851619	09/09/2026		101526	4076873	399.00	399.00	09/16/2026	INV PD	LEGINA	WILSON
INVOICE: INV-02726						CHECKDATE: 09/17/2026					
400931	851619	09/09/2026		101526	4076873	399.00	399.00	09/16/2026	INV PD	BETHANY	BRISC
INVOICE: INV-02727						CHECKDATE: 09/17/2026					
						1,596.00					
12903 KATRINA ISAACS											
400359		08/31/2026		0926REIM	4076750	49.50	49.50	09/09/2026	INV PD	TRAV-AUG26	
INVOICE: TRAV-AUG26						CHECKDATE: 09/16/2026					
401212		09/19/2026		0926REIM	4076942	1,214.50	1,214.50	09/21/2026	INV PD	CONF-WIDA-SEP	
INVOICE: CONF-WIDA-SEP26						CHECKDATE: 09/23/2026					
						1,264.00					
17229 IXL LEARNING											
399501	2700177	08/31/2026		091026	4076473	5,512.50	5,512.50	08/31/2026	INV PD	TECHNOLOGY	
INVOICE: S593320						CHECKDATE: 09/03/2026					
399502	2700179	08/31/2026		091026	4076473	6,650.00	6,650.00	08/31/2026	INV PD	TECHNOLOGY	
INVOICE: S592897						CHECKDATE: 09/03/2026					
399503	2700178	08/31/2026		091026	4076473	6,300.00	6,300.00	08/31/2026	INV PD	TECHNOLOGY	
INVOICE: S593264						CHECKDATE: 09/03/2026					
						18,462.50					
10438 J.W. PEPPER											
401260	2701206	09/10/2026		101526	4076974	150.02	150.02	09/22/2026	INV PD	ALLOCATION/MU	
INVOICE: 368786286						CHECKDATE: 09/24/2026					
13603 TAMARA JACKSON											
400360		08/31/2026		0926REIM	4076751	102.84	102.84	09/09/2026	INV PD	TRAV-AUG26	
INVOICE: TRAV-AUG26						CHECKDATE: 09/16/2026					
10502 JADE ENTERPRISES INC											
400870	2701265	09/08/2026		101526	4076874	1,500.00	1,500.00	09/15/2026	INV PD	MSHS FUNDS	
INVOICE: 2385						CHECKDATE: 09/17/2026					
10750 JIM'S LOCK & KEY SERVICE, INC											
399542		08/20/2026		091026	4076474	12.00	12.00	08/31/2026	INV PD	MT	
INVOICE: 36813						CHECKDATE: 09/03/2026					
399794		08/31/2026		091026	4076474	7.00	7.00	09/01/2026	INV PD	MT SJ	
INVOICE: 36853						CHECKDATE: 09/03/2026					
399795		08/25/2026		091026	4076474	6.64	6.64	09/01/2026	INV PD	MT CMMS	
INVOICE: 36822						CHECKDATE: 09/03/2026					
400311	92554970	09/01/2026		091026	4076605	48.00	48.00	09/04/2026	INV PD	MT	
INVOICE: 36866						CHECKDATE: 09/10/2026					

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
401164	92555032	09/09/2026		101626	4077039	193.32		193.32	09/18/2026	INV	PD	MT MCHS
INVOICE:36888			CHECKDATE:09/24/2026									
401287	92555000	09/15/2026		101626	4077039	45.46		45.46	09/18/2026	INV	PD	MT
INVOICE:36922			CHECKDATE:09/24/2026									
401528	92555165	09/15/2026		101626	4077039	30.00		30.00	09/23/2026	INV	PD	MT
INVOICE:36919			CHECKDATE:09/24/2026									
401150		09/09/2026		101626	4077039	9.00		9.00	09/18/2026	INV	PD	MT
INVOICE:36891			CHECKDATE:09/24/2026									
401151		09/14/2026		101626	4077039	20.00		20.00	09/18/2026	INV	PD	MT FMS
INVOICE:36914			CHECKDATE:09/24/2026									
401152		09/09/2026		101626	4077039	8.00		8.00	09/18/2026	INV	PD	MT
INVOICE:36889			CHECKDATE:09/24/2026									
401160	92555031	09/08/2026		101626	4077039	125.68		125.68	09/18/2026	INV	PD	MT
INVOICE:36880			CHECKDATE:09/24/2026									
401163	92555032	09/09/2026		101626	4077039	32.16		32.16	09/18/2026	INV	PD	MT BMC
INVOICE:36887			CHECKDATE:09/24/2026									
10752 JIMMY JOHNS						537.26						
400303	851629	09/03/2026		091026	4076606	113.09		113.09	09/04/2026	INV	PD	NEW PRINCIPAL
INVOICE:418-SEPT26			CHECKDATE:09/10/2026									
10411 JKM TRAINING INC												
399725	2700559	08/07/2026		091026	4076475	278.94		278.94	09/01/2026	INV	PD	SPECIAL ED ID
INVOICE:37963			CHECKDATE:09/03/2026									
1658 JOHN DEERE												
400794	92554697	08/21/2026		101526	4076875	9,687.76		9,687.76	09/11/2026	INV	PD	CM
INVOICE:117962493			CHECKDATE:09/17/2026									
10278 JOHN DEERE FINANCIAL												
399722	92554795	08/25/2026		091026	4076476	164.99		164.99	09/01/2026	INV	PD	MT BG
INVOICE:W446480			CHECKDATE:09/03/2026									
14009 JTN CONSTRUCTION												
399723	851614	08/20/2026		091026	4076477	1,900.00		1,900.00	09/01/2026	INV	PD	IGNITE SOUTH
INVOICE:INV0161			CHECKDATE:09/03/2026									
10897 JUNIOR LIBRARY GUILD												
400750	2701266	09/14/2026		101526	4076876	1,054.00		1,054.00	09/14/2026	INV	PD	MSHS FUNDS
INVOICE:762303			CHECKDATE:09/17/2026									
400751	2701207	09/14/2026		101526	4076876	1,445.40		1,445.40	09/14/2026	INV	PD	BMCTITLEI
INVOICE:762676			CHECKDATE:09/17/2026									
11070 KASBO						2,499.40						
400086	851635	09/04/2026		091026	4076607	510.00		510.00	09/08/2026	INV	PD	DANENA THACKE
INVOICE:654-THACKER			CHECKDATE:09/10/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
400087	851635	09/04/2026		091026	4076607	510.00		510.00	09/08/2026	INV	PD	ALLISON HARRI
INVOICE:646-HARRISON		CHECKDATE:09/10/2026										
400752	851635	09/10/2026		101526	4076877	510.00		510.00	09/14/2026	INV	PD	ROBYN NICHOLS
INVOICE:743-NICHOLS		CHECKDATE:09/17/2026										
400753	851635	09/10/2026		101526	4076877	510.00		510.00	09/14/2026	INV	PD	AMANDA BARRET
INVOICE:746-BARRETT		CHECKDATE:09/17/2026										
						2,040.00						
12265 SUSAN KATES												
400630		09/11/2026		091626D	4076679	981.60		981.60	09/11/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-SEPT26-5854		CHECKDATE:09/16/2026										
10958 KDA OFFICE FURNITURE												
399504	851514	08/27/2026		091026	4076478	20,693.54		20,693.54	08/31/2026	INV	PD	FURNITURE - A
INVOICE:2896		CHECKDATE:09/03/2026										
13013 SEBRINA KEENEY												
400294		09/09/2026		091026	4076608	200.00		200.00	09/09/2026	INV	PD	SPED ACTIVITY
INVOICE:BMC-CBI-SEP26		CHECKDATE:09/10/2026										
400654		09/11/2026		091626D	4076680	603.60		603.60	09/11/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-SEPT26-5878		CHECKDATE:09/16/2026										
400655		09/11/2026		091626D	4076680	103.52		103.52	09/11/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-SEPT26-5879		CHECKDATE:09/16/2026										
						907.12						
14025 JASON KELLEY												
400653		09/11/2026		091626D	4076681	648.00		648.00	09/11/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-SEPT26-5877		CHECKDATE:09/16/2026										
13046 KELSAN, INC.												
399798	92554461	07/01/2026		091026	4076479	926.12		926.12	09/01/2026	INV	PD	MT
INVOICE:4108510		CHECKDATE:09/03/2026										
399799	92554461	08/31/2026		091026	4076479	158.24		158.24	09/01/2026	INV	PD	MT
INVOICE:4138512		CHECKDATE:09/03/2026										
400863	92555056	09/14/2026		101526	4076878	3,471.20		3,471.20	09/15/2026	INV	PD	MT
INVOICE:4144302		CHECKDATE:09/17/2026										
401515	92554634	09/21/2026		101626	4077040	237.36		237.36	09/23/2026	INV	PD	MT
INVOICE:4147365		CHECKDATE:09/24/2026										
401516	92554634	08/03/2026		101626	4077040	1,347.73		1,347.73	09/23/2026	INV	PD	MT
INVOICE:4125572		CHECKDATE:09/24/2026										
401517	92554634	07/20/2026		101626	4077040	1,410.88		1,410.88	09/23/2026	INV	PD	MT
INVOICE:4119631		CHECKDATE:09/24/2026										
401518	92554863	09/08/2026		101626	4077040	51.64		51.64	09/23/2026	INV	PD	MT
INVOICE:4141755		CHECKDATE:09/24/2026										
401519	92554863	09/21/2026		101626	4077040	237.36		237.36	09/23/2026	INV	PD	MT
INVOICE:4147366		CHECKDATE:09/24/2026										
401520	92554863	08/17/2026		101626	4077040	7,692.07		7,692.07	09/23/2026	INV	PD	MT
INVOICE:4132427		CHECKDATE:09/24/2026										

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						15,532.60					
4831 KEMI											
399505	2700659	08/25/2026		091026	4076480	206.08	206.08	08/31/2026	INV	PD	SCHOOL HEALTH
INVOICE:081026C											
399506	2700823	08/25/2026		091026	4076480	508.75	508.75	08/31/2026	INV	PD	EMPLOYEE AUGU
INVOICE:082026A											
401278		09/09/2026		101626	4077041	29,327.84	29,327.84	09/18/2026	INV	PD	POLICY 392999
INVOICE:POLICY 392999 - 26											
						30,042.67					
2271 KENNY BARGER											
401222		09/22/2026		101526	4076975	195.00	195.00	09/22/2026	INV	PD	TITLES AND PL
INVOICE:SEPTEMBER 2026											
13123 KENTUCKY FUEL SUPPLY, LLC											
399775	90131069	08/19/2026		091026	4076481	16,128.06	16,128.06	09/01/2026	INV	PD	FUEL CHARGES
INVOICE:0910074-IN											
400037	90131328	08/19/2026		091026	4076609	11,134.84	11,134.84	09/04/2026	INV	PD	FUEL CHARGES
INVOICE:0910077-IN											
400331	90131338	08/27/2026		091026	4076609	1,980.10	1,980.10	09/09/2026	INV	PD	FUEL CHARGES
INVOICE:0910690-IN											
400332	90131338	08/25/2026		091026	4076609	20,670.89	20,670.89	09/09/2026	INV	PD	FUEL CHARGES
INVOICE:0910507-IN											
400333	90131073	08/28/2026		091026	4076609	24,593.97	24,593.97	09/09/2026	INV	PD	FUEL CHARGES
INVOICE:0910714-IN											
400335	90131323	08/14/2026		091026	4076609	15,720.95	15,720.95	09/09/2026	INV	PD	FUEL CHARGES
INVOICE:0909876-IN											
400932	90131363	09/08/2026		101526	4076879	16,768.18	16,768.18	09/16/2026	INV	PD	BG
INVOICE:0911518-IN											
401070	90131356	09/01/2026		101626	4076931	16,440.76	16,440.76	09/17/2026	INV	PD	FUEL CHARGES
INVOICE:0911404-IN											
						123,437.75					
12108 KENTUCKY PUBLIC PENSIONS AUTHORITY											
401433		09/23/2026		092326	4076944	15,419.27	15,419.27	09/23/2026	INV	PD	KRS MATCHING
INVOICE:SICKPAY-SEP26											
401439		09/21/2026		092326	4076944	1,550.44	1,550.44	09/23/2026	INV	PD	OMITTED CERS
INVOICE:OMITTED-SEP26											
						16,969.71					
13796 KENTUCKY UNIFORMS, INC.											
400031	851508	08/31/2026		091026	4076610	266.75	266.75	09/04/2026	INV	PD	UNIFORM POLOS
INVOICE:259121-01											
11220 KENWAY DISTRIBUTING											
399797	92554983	08/28/2026		091026	4076482	3,319.70	3,319.70	09/01/2026	INV	PD	MT
INVOICE:404355											
400313	92554869	08/28/2026		091026	4076611	395.28	395.28	09/04/2026	INV	PD	MT IG/FTMS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:404164			CHECKDATE:09/10/2026								
400314	92554869	09/04/2026		091026	4076611	73.03	73.03	09/04/2026	INV PD	MT	IG/FTMS
INVOICE:404030A			CHECKDATE:09/10/2026								
400315	92554869	08/28/2026		091026	4076611	158.81	158.81	09/04/2026	INV PD	MT	IG/FTMS
INVOICE:404030			CHECKDATE:09/10/2026								
400609	92554754	08/14/2026		101526	4076880	84.20	84.20	09/11/2026	INV PD	MT	MCHS
INVOICE:403104			CHECKDATE:09/17/2026								
401343	92555053	09/18/2026		101626	4077042	652.80	652.80	09/22/2026	INV PD	MT	
INVOICE:405120A			CHECKDATE:09/24/2026								
401344	92555053	09/11/2026		101626	4077042	1,183.20	1,183.20	09/22/2026	INV PD	MT	
INVOICE:405120			CHECKDATE:09/24/2026								
7064 MATTHEW KETTLER						5,867.02					
400631		09/11/2026		091626D	4076682	120.80	120.80	09/11/2026	INV PD		DENTAL CLAIMS
INVOICE:CLAIM-SEPT26-5855			CHECKDATE:09/16/2026								
13766 KIESLER POLICE SUPPLY, INC.											
401347	851507	08/31/2026		101626	4077043	3,140.00	3,140.00	09/22/2026	INV PD		DUTY GEAR HOL
INVOICE:IN288895			CHECKDATE:09/24/2026								
10588 KIMBALL MIDWEST											
400320	90131074	08/31/2026		091026	4076612	1,221.50	1,221.50	09/09/2026	INV PD		BG
INVOICE:104797205			CHECKDATE:09/10/2026								
14018 DALLAS KING											
400667		08/31/2026		0926REIM	4076752	99.87	99.87	09/11/2026	INV PD		TRAV-AUG26
INVOICE:TRAV-AUG26			CHECKDATE:09/16/2026								
5519 CASSIE KIRBY											
399997		08/31/2026		0926REIM	4076753	36.66	36.66	09/04/2026	INV PD		TRAV-AUG26
INVOICE:TRAV-AUG26			CHECKDATE:09/16/2026								
11480 KIRKSVILLE WATER ASSOCIATION											
399952		07/28/2026		091026	4076613	-185.61	-185.61	07/28/2026	CRM PD		3534355000
INVOICE:JULY 27			CHECKDATE:09/10/2026								
399953		08/28/2026		091026	4076613	845.22	845.22	09/03/2026	INV PD		3534355000
INVOICE:AUGUST 26			CHECKDATE:09/10/2026								
						659.61					
11543 KLOSTERMAN BAKING COMPANY											
399632		08/27/2026		091026	4076483	540.25	540.25	09/01/2026	INV PD		BOONESBOROUGH
INVOICE:1034401221			CHECKDATE:09/03/2026								
399633		08/27/2026		091026	4076483	142.50	142.50	09/01/2026	INV PD		M SOUTHERN CA
INVOICE:1034401219			CHECKDATE:09/03/2026								
399634		08/27/2026		091026	4076483	97.06	97.06	09/01/2026	INV PD		W HALL CAFE
INVOICE:1034401207			CHECKDATE:09/03/2026								
399635		08/31/2026		091026	4076483	122.63	122.63	09/01/2026	INV PD		W HALL CAFE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1034401228			CHECKDATE:09/03/2026									
399636		08/31/2026		091026	4076483	124.98		124.98	09/01/2026	INV PD		G MARSHALL CA
INVOICE:1034401229			CHECKDATE:09/03/2026									
399637		08/31/2026		091026	4076483	149.20		149.20	09/01/2026	INV PD		CAUDILL CAFE
INVOICE:1034401230			CHECKDATE:09/03/2026									
399644		08/31/2026		091026	4076483	95.88		95.88	09/01/2026	INV PD		FOLEY CAFE
INVOICE:1034401248			CHECKDATE:09/03/2026									
399645		08/31/2026		091026	4076483	240.20		240.20	09/01/2026	INV PD		M SOUTHERN CA
INVOICE:1034401249			CHECKDATE:09/03/2026									
399646		08/31/2026		091026	4076483	52.81		52.81	09/01/2026	INV PD		S JOHNSON CAF
INVOICE:1034401250			CHECKDATE:09/03/2026									
399647		08/31/2026		091026	4076483	155.18		155.18	09/01/2026	INV PD		S CREEK CAFE
INVOICE:1034401253			CHECKDATE:09/03/2026									
399648		08/31/2026		091026	4076483	180.44		180.44	09/01/2026	INV PD		KINGSTON CAFE
INVOICE:1034401254			CHECKDATE:09/03/2026									
399649		08/31/2026		091026	4076483	110.49		110.49	09/01/2026	INV PD		C MOORES CAFE
INVOICE:1034401255			CHECKDATE:09/03/2026									
399638		08/31/2026		091026	4076483	145.06		145.06	09/01/2026	INV PD		D BOONE CAFE
INVOICE:1034401231			CHECKDATE:09/03/2026									
399639		08/31/2026		091026	4076483	359.48		359.48	09/01/2026	INV PD		CENTRAL CAFE
INVOICE:1034401232			CHECKDATE:09/03/2026									
399640		08/31/2026		091026	4076483	98.93		98.93	09/01/2026	INV PD		M MIDDLE CAFE
INVOICE:1034401233			CHECKDATE:09/03/2026									
399641		08/31/2026		091026	4076483	278.00		278.00	09/01/2026	INV PD		KIRKSVILLE CA
INVOICE:1034401234			CHECKDATE:09/03/2026									
399642		08/31/2026		091026	4076483	136.02		136.02	09/01/2026	INV PD		MKA CAFE
INVOICE:1034401235			CHECKDATE:09/03/2026									
399643		08/31/2026		091026	4076483	148.86		148.86	09/01/2026	INV PD		KIT CARSON CA
INVOICE:1034401236			CHECKDATE:09/03/2026									
399650		08/31/2026		091026	4076483	127.59		127.59	09/01/2026	INV PD		WACO CAFE
INVOICE:1034401256			CHECKDATE:09/03/2026									
400871		09/14/2026		101526	4076881	62.28		62.28	09/16/2026	INV PD		D BOONE CAFE
INVOICE:1034401339			CHECKDATE:09/17/2026									
400872		09/14/2026		101526	4076881	168.02		168.02	09/16/2026	INV PD		KIRKSVILLE CA
INVOICE:1034401349			CHECKDATE:09/17/2026									
400873		09/14/2026		101526	4076881	78.87		78.87	09/16/2026	INV PD		M MIDDLE CAFE
INVOICE:1034401347			CHECKDATE:09/17/2026									
400874		09/14/2026		101526	4076881	66.12		66.12	09/16/2026	INV PD		W HALL CAFE
INVOICE:1034401337			CHECKDATE:09/17/2026									
400875		09/14/2026		101526	4076881	78.52		78.52	09/16/2026	INV PD		CAUDILL CAFE
INVOICE:1034401338			CHECKDATE:09/17/2026									
400876		09/14/2026		101526	4076881	141.45		141.45	09/16/2026	INV PD		CENTRAL CAFE
INVOICE:1034401340			CHECKDATE:09/17/2026									
400877		09/14/2026		101526	4076881	69.20		69.20	09/16/2026	INV PD		S CREEK CAFE
INVOICE:1034401359			CHECKDATE:09/17/2026									
400878		09/14/2026		101526	4076881	93.80		93.80	09/16/2026	INV PD		KINGSTON CAFE
INVOICE:1034401360			CHECKDATE:09/17/2026									
400879		09/14/2026		101526	4076881	100.76		100.76	09/16/2026	INV PD		WACO CAFE
INVOICE:1034401362			CHECKDATE:09/17/2026									
400880		09/14/2026		101526	4076881	89.78		89.78	09/16/2026	INV PD		S JOHNSON CAF
INVOICE:1034401357			CHECKDATE:09/17/2026									
400881		09/14/2026		101526	4076881	54.65		54.65	09/16/2026	INV PD		C MOORES CAFE
INVOICE:1034401361			CHECKDATE:09/17/2026									
400882		09/14/2026		101526	4076881	93.84		93.84	09/16/2026	INV PD		KIT CARSON CA
INVOICE:1034401353			CHECKDATE:09/17/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
400163		09/08/2026		101626	4076932	305.35		305.35	09/09/2026	INV	PD	CENTRAL CAFE
INVOICE:1034401289		CHECKDATE:09/17/2026		101626								
400164		09/08/2026		101626	4076932	305.74		305.74	09/09/2026	INV	PD	M SOUTHERN CA
INVOICE:1034401308		CHECKDATE:09/17/2026		101626								
400165		09/08/2026		101626	4076932	230.99		230.99	09/09/2026	INV	PD	G MARSHALL CA
INVOICE:1034401286		CHECKDATE:09/17/2026		101626								
400166		09/08/2026		101626	4076932	114.40		114.40	09/09/2026	INV	PD	C MOORES CAFE
INVOICE:103401314		CHECKDATE:09/17/2026		101626								
400167		09/08/2026		101626	4076932	77.55		77.55	09/09/2026	INV	PD	KIT CARSON CA
INVOICE:1034401304		CHECKDATE:09/17/2026		101626								
400157		09/08/2026		101626	4076932	148.36		148.36	09/09/2026	INV	PD	MKA CAFE
INVOICE:1034401302		CHECKDATE:09/17/2026		101626								
400158		09/08/2026		101626	4076932	239.39		239.39	09/09/2026	INV	PD	KINGSTON CAFE
INVOICE:1034401313		CHECKDATE:09/17/2026		101626								
400159		09/08/2026		101626	4076932	120.10		120.10	09/09/2026	INV	PD	CAUDILL CAFE
INVOICE:1034401287		CHECKDATE:09/17/2026		101626								
400160		09/08/2026		101626	4076932	268.90		268.90	09/09/2026	INV	PD	KIRKSVILLE CA
INVOICE:1034401299		CHECKDATE:09/17/2026		101626								
400161		09/08/2026		101626	4076932	120.18		120.18	09/09/2026	INV	PD	WACO CAFE
INVOICE:1034401315		CHECKDATE:09/17/2026		101626								
400162		09/08/2026		101626	4076932	85.45		85.45	09/09/2026	INV	PD	W HALL CAFE
INVOICE:1034401285		CHECKDATE:09/17/2026		101626								
400152		09/04/2026		101626	4076932	211.29		211.29	09/09/2026	INV	PD	S CREEK CAFE
INVOICE:1034401277		CHECKDATE:09/17/2026		101626								
400153		09/08/2026		101626	4076932	137.12		137.12	09/09/2026	INV	PD	S JOHNSON CAF
INVOICE:1034401309		CHECKDATE:09/17/2026		101626								
400154		09/08/2026		101626	4076932	157.47		157.47	09/09/2026	INV	PD	M MIDDLE CAFE
INVOICE:1034401297		CHECKDATE:09/17/2026		101626								
400155		09/08/2026		101626	4076932	65.11		65.11	09/09/2026	INV	PD	FOLEY CAFE
INVOICE:1034401307		CHECKDATE:09/17/2026		101626								
400156		09/08/2026		101626	4076932	123.15		123.15	09/09/2026	INV	PD	D BOONE CAFE
INVOICE:1034401288		CHECKDATE:09/17/2026		101526								
401213		09/21/2026		101526	4076976	148.43		148.43	09/22/2026	INV	PD	M MIDDLE CAFE
INVOICE:1034401402		CHECKDATE:09/24/2026		101526								
401232		09/21/2026		101526	4076976	143.38		143.38	09/22/2026	INV	PD	KINGSTON CAFE
INVOICE:1034401418		CHECKDATE:09/24/2026		101526								
401233		09/21/2026		101526	4076976	174.77		174.77	09/22/2026	INV	PD	S JOHNSON CAF
INVOICE:1034401413		CHECKDATE:09/24/2026		101526								
401221		09/21/2026		101526	4076976	70.89		70.89	09/22/2026	INV	PD	FOLEY CAFE
INVOICE:1034401412		CHECKDATE:09/24/2026		101526								
401223		09/21/2026		101526	4076976	197.85		197.85	09/22/2026	INV	PD	S CREEK CAFE
INVOICE:1034401417		CHECKDATE:09/24/2026		101526								
401225		09/21/2026		101526	4076976	137.40		137.40	09/22/2026	INV	PD	KIT CARSON CA
INVOICE:1034401409		CHECKDATE:09/24/2026		101526								
401226		09/21/2026		101526	4076976	290.45		290.45	09/22/2026	INV	PD	BOONESBOROUGH
INVOICE:1034401421		CHECKDATE:09/24/2026		101526								
401228		09/21/2026		101526	4076976	198.95		198.95	09/22/2026	INV	PD	MKA CAFE
INVOICE:1034401407		CHECKDATE:09/24/2026		101526								
401230		09/21/2026		101526	4076976	149.00		149.00	09/22/2026	INV	PD	C MOORES CAFE
INVOICE:1034401419		CHECKDATE:09/24/2026		101526								
401214		09/21/2026		101526	4076976	34.60		34.60	09/22/2026	INV	PD	CAUDILL CAFE
INVOICE:1034401394		CHECKDATE:09/24/2026		101526								
401215		09/21/2026		101526	4076976	98.93		98.93	09/22/2026	INV	PD	W HALL CAFE
INVOICE:1034401392		CHECKDATE:09/24/2026		101526								
401216		09/21/2026		101526	4076976	414.72		414.72	09/22/2026	INV	PD	CENTRAL CAFE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1034401396			CHECKDATE:09/24/2026									
401217		09/21/2026		101526	4076976	197.45		197.45	09/22/2026	INV PD		G MARSHALL CA
INVOICE:1034401393			CHECKDATE:09/24/2026									
401219		09/21/2026		101526	4076976	357.58		357.58	09/22/2026	INV PD		D BOONE CAFE
INVOICE:1034401395			CHECKDATE:09/24/2026									
401220		09/21/2026		101526	4076976	144.56		144.56	09/22/2026	INV PD		WACO CAFE
INVOICE:1034401420			CHECKDATE:09/24/2026									
						9,872.36						
11551 KMEA												
399696	2700893	08/31/2026		091026	4076484	150.00		150.00	09/01/2026	INV PD		MADISON SOUTH
INVOICE:39195			CHECKDATE:09/03/2026									
399951	2700892	08/26/2026		091026	4076614	90.00		90.00	09/03/2026	INV PD		MMS FUND
INVOICE:39165			CHECKDATE:09/10/2026									
						240.00						
13551 CHRISTIN KNITTER												
399998		08/31/2026		0926REIM	4076754	151.34		151.34	09/04/2026	INV PD		CONF-GATEWAYS
INVOICE:CONF-GATEWAYS-JUL26			CHECKDATE:09/16/2026									
400361		08/31/2026		0926REIM	4076754	77.92		77.92	09/09/2026	INV PD		TRAV-AUG26
INVOICE:TRAV-AUG26			CHECKDATE:09/16/2026									
						229.26						
11650 KROGER MID SOUTH CUSTOMER CHARGES												
399525	851581	08/04/2026		091026	4076485	221.07		221.07	08/31/2026	INV PD		NEW TEACHER O
INVOICE:030046			CHECKDATE:09/03/2026									
399543	2700894	08/27/2026		091026	4076485	75.77		75.77	08/31/2026	INV PD		MSHS DAF
INVOICE:055766			CHECKDATE:09/03/2026									
399544	2700849	08/27/2026		091026	4076485	217.73		217.73	08/31/2026	INV PD		CMMS SECTION
INVOICE:069541			CHECKDATE:09/03/2026									
399754	851617	08/30/2026		091026	4076485	315.92		315.92	09/01/2026	INV PD		MEETING SNACK
INVOICE:124091			CHECKDATE:09/03/2026									
399874	2701061	09/02/2026		091026	4076485	91.53		91.53	09/02/2026	INV PD		FRC FUNDS/SNA
INVOICE:039301			CHECKDATE:09/03/2026									
399954	2701060	09/02/2026		091026	4076615	199.71		199.71	09/03/2026	INV PD		MCHS FUNDS -
INVOICE:039530			CHECKDATE:09/10/2026									
400842	851645	09/14/2026		101526	4076882	79.32		79.32	09/15/2026	INV PD		DLT
INVOICE:004780			CHECKDATE:09/17/2026									
401199	2701268	09/15/2026		101526	4076977	35.97		35.97	09/21/2026	INV PD		IN DAF
INVOICE:018850			CHECKDATE:09/24/2026									
401470	2701208	09/13/2026		101526	4076977	272.10		272.10	09/23/2026	INV PD		MCHS FUNDS
INVOICE:105408			CHECKDATE:09/24/2026									
401471	2701089	09/22/2026		101526	4076977	125.31		125.31	09/23/2026	INV PD		BOARD
INVOICE:017821			CHECKDATE:09/24/2026									
401531	851646	09/16/2026		101626	4077044	77.30		77.30	09/23/2026	INV PD		SUPPLIES FOR
INVOICE:047753			CHECKDATE:09/24/2026									
						1,711.73						
11815 KY ASSOC FOR ACADEMIC COMPETITION												
400754	851608	08/24/2026		101526	4076883	400.00		400.00	09/14/2026	INV PD		TURNER MCCLAI
INVOICE:0070900-IN			CHECKDATE:09/17/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
400755	851608	08/24/2026		101526	4076883	200.00		200.00	09/14/2026	INV	PD	PERRERA
INVOICE:0070923-IN CHECKDATE:09/17/2026												
400756	851608	08/20/2026		101526	4076883	200.00		200.00	09/14/2026	INV	PD	ABBOTT
INVOICE:0070896-IN CHECKDATE:09/17/2026												
400757	851608	08/20/2026		101526	4076883	400.00		400.00	09/14/2026	INV	PD	CONLEY RUTHER
INVOICE:0070884-IN CHECKDATE:09/17/2026												
400868	851608	09/09/2026		101526	4076883	200.00		200.00	09/15/2026	INV	PD	KAAC CONF REG
INVOICE:0071033-IN CHECKDATE:09/17/2026												
						1,400.00						
11850 KY ASSOC OF SCHOOL ADMINISTRATORS												
399871	851582	08/07/2026		091026	4076486	300.00		300.00	09/02/2026	INV	PD	CHRIS CLARK
INVOICE:R246659 CHECKDATE:09/03/2026												
399872	851582	08/07/2026		091026	4076486	300.00		300.00	09/02/2026	INV	PD	JENNIE JOHNSO
INVOICE:R246660 CHECKDATE:09/03/2026												
						600.00						
11853 KY ASSOC OF SCHOOL COUNCILS												
399873	2701064	07/03/2026		091026	4076487	450.00		450.00	09/02/2026	INV	PD	SILVER CREEK
INVOICE:12210570 CHECKDATE:09/03/2026												
400192	2701091	09/02/2026		091026	4076616	450.00		450.00	09/09/2026	INV	PD	DB FUND
INVOICE:12211009 CHECKDATE:09/10/2026												
400758	2701269	09/02/2026		101526	4076884	450.00		450.00	09/14/2026	INV	PD	KG-FUND
INVOICE:12211020 CHECKDATE:09/17/2026												
400759	2701234	09/02/2026		101526	4076884	450.00		450.00	09/14/2026	INV	PD	KC FUND
INVOICE:12211021 CHECKDATE:09/17/2026												
						1,800.00						
12150 KENTUCKY SCHOOL PLANT MANAGEMENT ASSOCIATION INC												
399787	92555004	09/01/2026		091026	4076488	600.00		600.00	09/01/2026	INV	PD	MT
INVOICE:KEN-000259 CHECKDATE:09/03/2026												
400588	92555010	09/08/2026		101526	4076885	450.00		450.00	09/11/2026	INV	PD	MT
INVOICE:KEN-000379 CHECKDATE:09/17/2026												
400589	92555010	09/08/2026		101526	4076885	150.00		150.00	09/11/2026	INV	PD	MT
INVOICE:KEN-000380 CHECKDATE:09/17/2026												
						1,200.00						
9624 THE KENTUCKY SCIENCE CENTER INC												
401198	2701385	09/21/2026		101526	4076978	600.00		600.00	09/21/2026	INV	PD	IN & IS PERKI
INVOICE:1713633 CHECKDATE:09/24/2026												
12180 KENTUCKY STATE TREASURER												
401210	851652	09/21/2026		101526	4076979	22,440.00		22,440.00	09/21/2026	INV	PD	CHRYSLER PACI
INVOICE:CHRYSLERPACIFICA-26 CHECKDATE:09/24/2026												
12270 KY UTILITIES												
399507		08/20/2026		091026	4076489	158.20		158.20	08/31/2026	INV	PD	3000-3261-176
INVOICE:3000-3261-1760-AUG26 CHECKDATE:09/03/2026												
399508		08/20/2026		091026	4076490	5,384.31		5,384.31	08/31/2026	INV	PD	3500-1137-871

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:3500-1137-8717-AUG26 CHECKDATE:09/03/2026											
400950		09/04/2026		101526	4076886	99.18	99.18	09/16/2026	INV	PD	3000-3880-658
INVOICE:3000-3880-6588-AUG26 CHECKDATE:09/17/2026											
400966		09/10/2026		101526	4076887	170,482.68	170,482.68	09/16/2026	INV	PD	3000-0002-378
INVOICE:3000-0002-3782-AUG26 CHECKDATE:09/17/2026											
401472		09/17/2026		101526	4076980	10,816.17	10,816.17	09/23/2026	INV	PD	3500-0289-888
INVOICE:3500-0289-8889-SEP26 CHECKDATE:09/24/2026											
						186,940.54					
12905 BRITTANY LAGRANGE											
400843		08/28/2026		101526	4076888	4,320.00	4,320.00	09/15/2026	INV	PD	SERVICES
INVOICE:AUGUST 2026 CHECKDATE:09/17/2026											
12400 LAKESHORE EQUIPMENT COMPANY											
401473	2700789	09/20/2026		101526	4076981	174.93	174.93	09/23/2026	INV	PD	SILVER CREEK
INVOICE:94757747 CHECKDATE:09/24/2026											
12325 TIFFANY LANCASTER											
399999		08/31/2026		0926REIM	4076755	15.21	15.21	09/04/2026	INV	PD	TRAV-AUG26
INVOICE:TRAV-AUG26 CHECKDATE:09/16/2026											
12500 LAWSON PRODUCTS											
401505	90131217	07/01/2026		101626	4077045	1,217.39	1,217.39	09/23/2026	INV	PD	BG
INVOICE:9313512898 CHECKDATE:09/24/2026											
401506	90131217	07/01/2026		101626	4077045	59.50	59.50	09/23/2026	INV	PD	BG
INVOICE:9313515255 CHECKDATE:09/24/2026											
401507	90131217	07/01/2026		101626	4077045	22.30	22.30	09/23/2026	INV	PD	BG
INVOICE:9313565245 CHECKDATE:09/24/2026											
						1,299.19					
10792 LEE BUILDING PRODUCTS											
400508		07/31/2026		101526	4076889	8,489.00	8,489.00	09/10/2026	INV	PD	WACO CONSTRUC
INVOICE:T35993 CHECKDATE:09/17/2026											
400509		07/27/2026		101526	4076889	352.04	352.04	09/10/2026	INV	PD	WACO CONSTRUC
INVOICE:T35945 CHECKDATE:09/17/2026											
400510		07/28/2026		101526	4076889	11,234.00	11,234.00	09/10/2026	INV	PD	WACO CONSTRUC
INVOICE:T35958 CHECKDATE:09/17/2026											
400511		07/22/2026		101526	4076889	9,166.00	9,166.00	09/10/2026	INV	PD	WACO CONSTRUC
INVOICE:T35890 CHECKDATE:09/17/2026											
400512		07/17/2026		101526	4076889	9,180.00	9,180.00	09/10/2026	INV	PD	WACO CONSTRUC
INVOICE:T35815 CHECKDATE:09/17/2026											
400513		07/09/2026		101526	4076889	700.00	700.00	09/10/2026	INV	PD	WACO CONSTRUC
INVOICE:T35716 CHECKDATE:09/17/2026											
						39,121.04					
3778 JENNIFER LEMIEUX											
400362		08/31/2026		0926REIM	4076756	18.80	18.80	09/09/2026	INV	PD	TRAV-AUG26
INVOICE:TRAV-AUG26 CHECKDATE:09/16/2026											

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
13231 LIMITLESS MECHANICAL SERVICES, INC.											
400604	92554993	08/26/2026		101526	4076890	9,939.95	9,939.95	09/11/2026	INV PD	MT	DB
INVOICE:183				CHECKDATE:09/17/2026							
401284	92555114	08/26/2026		101626	4077046	7,080.98	7,080.98	09/18/2026	INV PD	MT	SC
INVOICE:184				CHECKDATE:09/24/2026							
401288	92555112	08/26/2026		101626	4077046	4,661.76	4,661.76	09/18/2026	INV PD	MT	SC
INVOICE:186				CHECKDATE:09/24/2026							
401289	92555113	08/26/2026		101626	4077046	3,080.99	3,080.99	09/18/2026	INV PD	MT	SC
INVOICE:185				CHECKDATE:09/24/2026							
						24,763.68					
14611 MRK ENTERPRISES, INC.											
400145		08/18/2026		101626	4076933	484.50	484.50	09/09/2026	INV PD	C	MOORES CAFE
INVOICE:15803				CHECKDATE:09/17/2026							
13076 KELLY LIVERS											
400632		09/11/2026		091626D	4076683	244.00	244.00	09/11/2026	INV PD		DENTAL CLAIMS
INVOICE:CLAIM-SEPT26-5856				CHECKDATE:09/16/2026							
12305 JADEN LOPEZ											
400450		09/10/2026		091026	4076617	60.00	60.00	09/10/2026	INV PD		CONGRESSIONAL
INVOICE:LOSTCHECK-4075182				CHECKDATE:09/10/2026							
3028 DAYNA LOWE											
400000		08/31/2026		0926REIM	4076757	28.67	28.67	09/04/2026	INV PD		TRAV-AUG26
INVOICE:TRAV-AUG26				CHECKDATE:09/16/2026							
13248 JOSH LOWE											
400001		08/31/2026		0926REIM	4076758	8.46	8.46	09/04/2026	INV PD		TRAV-AUG26
INVOICE:TRAV-AUG26				CHECKDATE:09/16/2026							
13260 LOWE'S COMPANIES											
399819	92554673	07/28/2026		091026	4076491	311.98	311.98	09/02/2026	INV PD	MT	IGN
INVOICE:989923				CHECKDATE:09/03/2026							
399821	92554722	07/28/2026		091026	4076491	103.37	103.37	09/02/2026	INV PD	MT	BBE
INVOICE:989825				CHECKDATE:09/03/2026							
399823	92554753	07/29/2026		091026	4076491	827.76	827.76	09/02/2026	INV PD	MT	
INVOICE:992649				CHECKDATE:09/03/2026							
399824	92554724	07/29/2026		091026	4076491	73.00	73.00	09/02/2026	INV PD	MT	MMS
INVOICE:992494				CHECKDATE:09/03/2026							
399825	92554698	07/30/2026		091026	4076491	175.74	175.74	09/02/2026	INV PD		SRO
INVOICE:995471				CHECKDATE:09/03/2026							
399826	92554784	07/30/2026		091026	4076491	83.05	83.05	09/02/2026	INV PD	MT	MSHS
INVOICE:996216-				CHECKDATE:09/03/2026							
399838	92554820	08/12/2026		091026	4076491	28.50	28.50	09/02/2026	INV PD	MT	PHILLIPS
INVOICE:980929				CHECKDATE:09/03/2026							
399840	92554831	08/14/2026		091026	4076491	84.66	84.66	09/02/2026	INV PD	MT	MCHS
INVOICE:924857				CHECKDATE:09/03/2026							

MADISON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
399841	92554878	08/17/2026		091026	4076491	85.44		85.44	09/02/2026	INV	PD	MT KV
INVOICE:955025												
CHECKDATE:09/03/2026												
399842	92554900	08/18/2026		091026	4076491	94.04		94.04	09/02/2026	INV	PD	MT
INVOICE:929788												
CHECKDATE:09/03/2026												
399827	92554757	08/03/2026		091026	4076491	67.42		67.42	09/02/2026	INV	PD	MT SJ
INVOICE:977605												
CHECKDATE:09/03/2026												
399828	92554786	08/05/2026		091026	4076491	782.72		782.72	09/02/2026	INV	PD	MT
INVOICE:984088												
CHECKDATE:09/03/2026												
399830	92554806	08/07/2026		091026	4076491	149.06		149.06	09/02/2026	INV	PD	MT
INVOICE:988909												
CHECKDATE:09/03/2026												
399833	92554686	08/06/2026		091026	4076491	85.22		85.22	09/02/2026	INV	PD	MT CM
INVOICE:987566												
CHECKDATE:09/03/2026												
399835	92554787	08/07/2026		091026	4076491	52.21		52.21	09/02/2026	INV	PD	MT
INVOICE:990965												
CHECKDATE:09/03/2026												
399836	92554788	08/10/2026		091026	4076491	161.99		161.99	09/02/2026	INV	PD	MT CO
INVOICE:998735												
CHECKDATE:09/03/2026												
						3,166.16						
9573 ANDREW LUNSFORD												
400363		08/31/2026		0926REIM	4076759	26.32		26.32	09/09/2026	INV	PD	TRAV-AUG26
INVOICE:TRAV-AUG26												
CHECKDATE:09/16/2026												
13371 LYNN IMAGING												
400088	851627	08/31/2026		091026	4076618	8,050.00		8,050.00	09/08/2026	INV	PD	PLANS/ECOMMS
INVOICE:L1349731												
CHECKDATE:09/10/2026												
13379 TAMMY LYONS												
400364		08/31/2026		0926REIM	4076760	37.60		37.60	09/09/2026	INV	PD	TRAV-AUG26
INVOICE:TRAV-AUG26												
CHECKDATE:09/16/2026												
13570 MADISON CENTRAL HIGH SCHOOL												
400089		09/04/2026		091026	4076619	579.90		579.90	09/08/2026	INV	PD	FOOTBALL SPON
INVOICE:FOOTBALLSPONSOR-26												
CHECKDATE:09/10/2026												
13569 MADISON CO AUTO PARTS, INC												
399742	90131347	08/26/2026		091026	4076492	1,072.11		1,072.11	09/01/2026	INV	PD	BG
INVOICE:712691												
CHECKDATE:09/03/2026												
399752	90131340	08/25/2026		091026	4076492	22.99		22.99	09/01/2026	INV	PD	BG
INVOICE:712577												
CHECKDATE:09/03/2026												
						1,095.10						
13652 MADISON COUNTY FISCAL COURT												
400845	851641	09/14/2026		101526	4076891	7,237.60		7,237.60	09/15/2026	INV	PD	CAD LICENSES
INVOICE:MCKY-100776												
CHECKDATE:09/17/2026												
13659 MADISON COUNTY UTILITIES												
399663		08/26/2026		091026	4076493	1,653.37		1,653.37	09/01/2026	INV	PD	MADISON CO SC
INVOICE:JULY 2027												
CHECKDATE:09/03/2026												

MADISON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
13787 MADISON TERMITE & PEST CONTROL											
400933	92555107	09/14/2026		101526	4076892	650.00	650.00	09/16/2026	INV	PD	MSHS
INVOICE:3602		CHECKDATE:09/17/2026									
400934	92555107	09/02/2026		101526	4076892	125.00	125.00	09/16/2026	INV	PD	KG
INVOICE:3603		CHECKDATE:09/17/2026									
						775.00					
5515 MAGNUS SERVICES LLC											
400187		08/19/2026		101626	4076934	1,233.60	1,233.60	09/02/2026	INV	PD	FARRISTOWN CA
INVOICE:4460		CHECKDATE:09/17/2026									
401257		08/19/2026		101526	4076982	849.92	849.92	09/17/2026	INV	PD	FARRISTOWN CA
INVOICE:4475		CHECKDATE:09/24/2026									
401409		09/14/2026		101526	4076982	796.00	796.00	09/22/2026	INV	PD	CENTRAL CAFE
INVOICE:4497		CHECKDATE:09/24/2026									
						2,879.52					
8085 CHRISTINA MASON											
400365		08/31/2026		0926REIM	4076761	59.55	59.55	09/09/2026	INV	PD	TRAV-AUG26
INVOICE:TRAV-AUG26		CHECKDATE:09/16/2026									
11704 SYDNEY MAYNARD											
400366		08/31/2026		0926REIM	4076762	38.78	38.78	09/09/2026	INV	PD	TRAV-AUG26
INVOICE:TRAV-AUG26		CHECKDATE:09/16/2026									
14048 CANDACE MCCLOUD											
400633		09/11/2026		091626D	4076684	53.60	53.60	09/11/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-SEPT26-5857		CHECKDATE:09/16/2026									
14019 CHAYSE MCCREATH											
400668		08/11/2026		0926REIM	4076763	70.00	70.00	09/11/2026	INV	PD	REIMB-SEP26
INVOICE:REIMB-SEP26		CHECKDATE:09/16/2026									
14100 MCGRAW-HILL EDUCATION INC.											
399955	2700605	08/12/2026		091026	4076620	10,665.00	10,665.00	09/03/2026	INV	PD	TECHNOLOGY
INVOICE:141243133001		CHECKDATE:09/10/2026									
399956	2700605	08/12/2026		091026	4076620	1,066.50	1,066.50	09/03/2026	INV	PD	TECHNOLOGY
INVOICE:141241940001		CHECKDATE:09/10/2026									
399957	2700564	08/06/2026		091026	4076620	1,500.00	1,500.00	09/03/2026	INV	PD	TECHNOLOGY
INVOICE:141203696001		CHECKDATE:09/10/2026									
						13,231.50					
14118 TRACI MCINTOSH											
400634		09/11/2026		091626D	4076685	694.40	694.40	09/11/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-SEPT26-5858		CHECKDATE:09/16/2026									
13465 GABRIELLE MCKARNS											

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
400656		09/11/2026		091626D	4076686	1,000.00	1,000.00	09/11/2026	INV	PD	DENTAL CLAIMS
INVOICE: CLAIM-SEPT26-5880		08/31/2026	CHECKDATE: 09/16/2026	0926REIM	4076764	27.31	27.31	09/09/2026	INV	PD	TRAV-AUG26
400367		08/31/2026	CHECKDATE: 09/16/2026								
INVOICE: TRAV-AUG26											
						1,027.31					
13464 JESSICA MCQUEEN											
400368		08/31/2026		0926REIM	4076765	224.94	224.94	09/09/2026	INV	PD	TRAV-AUG26
INVOICE: TRAV-AUG26			CHECKDATE: 09/16/2026								
8135 MEADE TRACTOR											
399709	92554979	08/25/2026		091026	4076494	445.96	445.96	09/01/2026	INV	PD	MT
INVOICE: 12478529			CHECKDATE: 09/03/2026								
401315	92555046	09/18/2026		101626	4077047	175.25	175.25	09/18/2026	INV	PD	MT
INVOICE: 12496519			CHECKDATE: 09/24/2026								
						621.21					
12851 MENARDS											
399707	92554950	08/25/2026		091026	4076495	191.56	191.56	09/01/2026	INV	PD	MT
INVOICE: 44748			CHECKDATE: 09/03/2026								
399763	92554910	08/20/2026		091026	4076495	95.98	95.98	09/01/2026	INV	PD	MT
INVOICE: 44494			CHECKDATE: 09/03/2026								
399777	92554953	08/27/2026		091026	4076495	15.73	15.73	09/01/2026	INV	PD	MT BMC
INVOICE: 44837			CHECKDATE: 09/03/2026								
399793	92554942	08/31/2026		091026	4076495	13.74	13.74	09/01/2026	INV	PD	MT WC
INVOICE: 45037			CHECKDATE: 09/03/2026								
399811	92555014	09/01/2026		091026	4076495	381.85	381.85	09/01/2026	INV	PD	MT
INVOICE: 45116			CHECKDATE: 09/03/2026								
400041	92554941	09/02/2026		091026	4076621	168.49	168.49	09/04/2026	INV	PD	MT WC
INVOICE: 45179			CHECKDATE: 09/10/2026								
400306	92555018	09/03/2026		091026	4076621	162.50	162.50	09/04/2026	INV	PD	MT MSHS/KV
INVOICE: 45224			CHECKDATE: 09/10/2026								
400336	92555021	09/04/2026		091026	4076621	145.43	145.43	09/09/2026	INV	PD	MT MKA
INVOICE: 45287			CHECKDATE: 09/10/2026								
400597	92555022	09/08/2026		101526	4076893	22.15	22.15	09/11/2026	INV	PD	MT
INVOICE: 45497			CHECKDATE: 09/17/2026								
400798	92555070	09/09/2026		101526	4076893	173.50	173.50	09/11/2026	INV	PD	MT MSHS/FT
INVOICE: 45537			CHECKDATE: 09/17/2026								
400799	92555072	09/09/2026		101526	4076893	76.10	76.10	09/11/2026	INV	PD	MT BMC
INVOICE: 45567			CHECKDATE: 09/17/2026								
400813	92555054	09/11/2026		101526	4076893	109.98	109.98	09/14/2026	INV	PD	STOCK
INVOICE: 45640			CHECKDATE: 09/17/2026								
400814	92554765	09/10/2026		101526	4076893	52.98	52.98	09/14/2026	INV	PD	MT KG
INVOICE: 45588			CHECKDATE: 09/17/2026								
400846	90131374	09/14/2026		101526	4076893	30.69	30.69	09/15/2026	INV	PD	BG
INVOICE: 45809			CHECKDATE: 09/17/2026								
400847	90131373	09/14/2026		101526	4076893	107.86	107.86	09/15/2026	INV	PD	BG
INVOICE: 45806			CHECKDATE: 09/17/2026								
401261	2701272	09/11/2026		101526	4076983	154.99	154.99	09/22/2026	INV	PD	MSHS FUNDS
INVOICE: 45656			CHECKDATE: 09/24/2026								
401290	92555077	09/16/2026		101626	4077048	89.66	89.66	09/18/2026	INV	PD	MT DB

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:45970				CHECKDATE:09/24/2026								
401512	92555120	09/18/2026		101626	4077048	402.48		402.48	09/23/2026	INV	PD	MT MCHS
INVOICE:46049				CHECKDATE:09/24/2026								
401146	92555089	09/11/2026		101626	4077048	349.65		349.65	09/18/2026	INV	PD	MT
INVOICE:45642				CHECKDATE:09/24/2026								
401182	92555109	09/16/2026		101626	4077048	128.90		128.90	09/18/2026	INV	PD	MT DBE
INVOICE:45952				CHECKDATE:09/24/2026								
						2,874.22						
5303 MILLER MAINTENANCE COMPANY												
399681	92554977	08/24/2026		091026	4076496	3,400.00		3,400.00	09/01/2026	INV	PD	MT MCHS
INVOICE:2369				CHECKDATE:09/03/2026								
400334	90131353	08/12/2026		091026	4076622	25,071.00		25,071.00	09/09/2026	INV	PD	MT BG
INVOICE:2412				CHECKDATE:09/10/2026								
						28,471.00						
2219 WARREN MILLS												
400635		09/11/2026		091626D	4076687	223.20		223.20	09/11/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-SEPT26-5859				CHECKDATE:09/16/2026								
5259 MINUTEMAN PRESS												
399509	2700661	08/26/2026		091026	4076497	1,440.00		1,440.00	08/31/2026	INV	PD	FTMS FUND
INVOICE:21278				CHECKDATE:09/03/2026								
399510	2700445	08/27/2026		091026	4076497	860.00		860.00	08/31/2026	INV	PD	KC ACTIVITY F
INVOICE:21285				CHECKDATE:09/03/2026								
399511	2700330	08/26/2026		091026	4076497	252.00		252.00	08/31/2026	INV	PD	SILVER CREEK
INVOICE:21277				CHECKDATE:09/03/2026								
399545	2700263	08/27/2026		091026	4076497	1,560.00		1,560.00	08/31/2026	INV	PD	MMS FUND
INVOICE:21286				CHECKDATE:09/03/2026								
399546	2700703	08/27/2026		091026	4076497	1,267.00		1,267.00	08/31/2026	INV	PD	BMCFUND
INVOICE:21295				CHECKDATE:09/03/2026								
399547	2700223	07/23/2026		091026	4076497	730.00		730.00	08/31/2026	INV	PD	WACO FUND
INVOICE:21066				CHECKDATE:09/03/2026								
399958	2701036	09/02/2026		091026	4076623	1,120.00		1,120.00	09/03/2026	INV	PD	MMS FUND
INVOICE:21336				CHECKDATE:09/10/2026								
399990		08/20/2026		091026	4076623	1,650.00		1,650.00	09/04/2026	INV	PD	RETIREMENT PL
INVOICE:21236				CHECKDATE:09/10/2026								
400195	2700944	09/08/2026		091026	4076623	317.50		317.50	09/09/2026	INV	PD	KC FUND
INVOICE:21362				CHECKDATE:09/10/2026								
400760	2700945	09/09/2026		101526	4076894	385.00		385.00	09/14/2026	INV	PD	FRC FUNDS
INVOICE:21378				CHECKDATE:09/17/2026								
400761	2701035	09/10/2026		101526	4076894	95.00		95.00	09/14/2026	INV	PD	BBE FUND
INVOICE:21394				CHECKDATE:09/17/2026								
400795	851612	09/09/2026		101526	4076894	410.67		410.67	09/11/2026	INV	PD	INDOOR SIGNS
INVOICE:21379				CHECKDATE:09/17/2026								
400861	92554885	09/11/2026		101526	4076894	110.00		110.00	09/15/2026	INV	PD	MT
INVOICE:21410				CHECKDATE:09/17/2026								
400862	92555023	09/11/2026		101526	4076894	47.00		47.00	09/15/2026	INV	PD	MT
INVOICE:21411				CHECKDATE:09/17/2026								
400865	2700804	09/10/2026		101526	4076894	515.00		515.00	09/15/2026	INV	PD	FTMS FUND
INVOICE:21399				CHECKDATE:09/17/2026								
400935	2700435	09/15/2026		101526	4076894	215.00		215.00	09/16/2026	INV	PD	SJ FUND

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:21428			CHECKDATE:09/17/2026								
400936	2700097	09/14/2026	101526		4076894	427.50	427.50	09/16/2026	INV PD		SPECIAL ED ID
INVOICE:21414			CHECKDATE:09/17/2026								
401474	851625	09/15/2026	101526		4076984	2,935.00	2,935.00	09/23/2026	INV PD		CTE ROOM SIGN
INVOICE:21431			CHECKDATE:09/24/2026								
401475	851624	09/15/2026	101526		4076984	2,840.00	2,840.00	09/23/2026	INV PD		CTE ROOM SIGN
INVOICE:21430			CHECKDATE:09/24/2026								
401476	851640	09/22/2026	101526		4076984	1,480.00	1,480.00	09/23/2026	INV PD		FINANCE SUPPL
INVOICE:21484			CHECKDATE:09/24/2026								
401477	2700456	08/25/2026	101526		4076984	1,135.00	1,135.00	09/23/2026	INV PD		MMS FUND
INVOICE:21273			CHECKDATE:09/24/2026								
401262	2701199	09/16/2026	101526		4076984	295.00	295.00	09/22/2026	INV PD		FTMS FUND
INVOICE:21454			CHECKDATE:09/24/2026								
401356	90131286	08/25/2026	101626		4077049	5,252.00	5,252.00	09/22/2026	INV PD		BG
INVOICE:21271			CHECKDATE:09/24/2026								
						25,338.67					
12543 ROBBY MORTON											
400669		08/31/2026		0926REIM	4076766	56.50	56.50	09/11/2026	INV PD		TRAV-AUG26
INVOICE:TRAV-AUG26			CHECKDATE:09/16/2026								
8987 CHERYL MULLINS											
400369		08/31/2026		0926REIM	4076767	101.87	101.87	09/09/2026	INV PD		TRAV-AUG26
INVOICE:TRAV-AUG26			CHECKDATE:09/16/2026								
13683 LUKAS MULLINS											
400651		09/11/2026		091626D	4076688	179.28	179.28	09/11/2026	INV PD		DENTAL CLAIMS
INVOICE:CLAIM-SEPT26-5875			CHECKDATE:09/16/2026								
400652		09/11/2026		091626D	4076688	101.74	101.74	09/11/2026	INV PD		DENTAL CLAIMS
INVOICE:CLAIM-SEPT26-5876			CHECKDATE:09/16/2026								
						281.02					
10514 TERESA MULLINS											
400002		08/31/2026		0926REIM	4076768	10.34	10.34	09/04/2026	INV PD		TRAV-AUG26
INVOICE:TRAV-AUG26			CHECKDATE:09/16/2026								
1887 DREW MUNTZ											
400370		08/31/2026		0926REIM	4076769	75.34	75.34	09/09/2026	INV PD		TRAV-AUG26
INVOICE:TRAV-AUG26			CHECKDATE:09/16/2026								
4804 MISTY MURPHY											
400636		09/11/2026		091626D	4076689	169.68	169.68	09/11/2026	INV PD		DENTAL CLAIMS
INVOICE:CLAIM-SEPT26-5860			CHECKDATE:09/16/2026								
6850 NATIONAL WORKWEAR, INC											
400039	92554908	08/31/2026		091026	4076624	933.84	933.84	09/04/2026	INV PD	MT	
INVOICE:0826-5733			CHECKDATE:09/10/2026								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4375 NATIONAL CENTER FOR YOUTH ISSUES											
399875	2700803	08/20/2026		091026	4076498	225.00	225.00	09/02/2026	INV PD		DB FUND
INVOICE:CIO240048						CHECKDATE:09/03/2026					
400196	2700881	08/26/2026		091026	4076625	225.00	225.00	09/09/2026	INV PD		WH TITLE 1
INVOICE:CIO240489						CHECKDATE:09/10/2026					
400316	851621	08/28/2026		091026	4076625	275.00	275.00	09/04/2026	INV PD		CONFERENCE -
INVOICE:CIO240759						CHECKDATE:09/10/2026					
400601	851631	09/01/2026		101526	4076895	275.00	275.00	09/11/2026	INV PD		CONF REG - AN
INVOICE:CIO240966						CHECKDATE:09/17/2026					
400762	2700769	08/26/2026		101526	4076895	225.00	225.00	09/14/2026	INV PD		CMMS SECTION
INVOICE:CIO240527						CHECKDATE:09/17/2026					
400848	2700551	08/25/2026		101526	4076895	300.00	300.00	09/15/2026	INV PD		MCHS FUNDS
INVOICE:CIO240392						CHECKDATE:09/17/2026					
400849	2700551	08/25/2026		101526	4076895	300.00	300.00	09/15/2026	INV PD		MCHS FUNDS
INVOICE:CIO240391						CHECKDATE:09/17/2026					
400850	2700551	08/25/2026		101526	4076895	300.00	300.00	09/15/2026	INV PD		MCHS FUNDS
INVOICE:CIO240393						CHECKDATE:09/17/2026					
400851	2700551	08/25/2026		101526	4076895	300.00	300.00	09/15/2026	INV PD		MCHS FUNDS
INVOICE:CIO240390						CHECKDATE:09/17/2026					
401200	2700942	09/03/2026		101526	4076985	275.00	275.00	09/21/2026	INV PD		TITLE 1
INVOICE:CIO241314						CHECKDATE:09/24/2026					
401263	2701033	09/02/2026		101526	4076985	300.00	300.00	09/22/2026	INV PD		KC TITLE I
INVOICE:CIO241133						CHECKDATE:09/24/2026					
401478	2701034	09/03/2026		101526	4076985	300.00	300.00	09/23/2026	INV PD		SILVER CREEK
INVOICE:CIO241185						CHECKDATE:09/24/2026					
						3,300.00					
15225 REBECCA NEELEY											
400003		08/31/2026		0926REIM	4076770	7.05	7.05	09/04/2026	INV PD		TRAV-AUG26
INVOICE:TRAV-AUG26						CHECKDATE:09/16/2026					
15322 NEW TECH SYSTEMS, INC.											
399548	2700966	08/24/2026		091026	4076499	783.35	783.35	08/31/2026	INV PD		TECHNOLOGY
INVOICE:66816						CHECKDATE:09/03/2026					
400763	2701277	09/10/2026		101526	4076896	757.55	757.55	09/14/2026	INV PD		TECHNOLOGY
INVOICE:67271						CHECKDATE:09/17/2026					
						1,540.90					
1799 NICK NIHORIS											
400371		08/31/2026		0926REIM	4076771	83.75	83.75	09/09/2026	INV PD		TRAV-AUG26
INVOICE:TRAV-AUG26						CHECKDATE:09/16/2026					
19392 NORVEX SUPPLY											
399654		08/27/2026		091026	4076500	105.60	105.60	09/01/2026	INV PD		MKA CAFE
INVOICE:223166						CHECKDATE:09/03/2026					
399651		08/26/2026		091026	4076500	156.61	156.61	09/01/2026	INV PD		WACO CAFE
INVOICE:222964						CHECKDATE:09/03/2026					
399652		08/26/2026		091026	4076500	260.80	260.80	09/01/2026	INV PD		CENTRAL CAFE
INVOICE:222972						CHECKDATE:09/03/2026					
399653		08/26/2026		091026	4076500	127.80	127.80	09/01/2026	INV PD		MKA CAFE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:223007			CHECKDATE:09/03/2026									
400176		09/03/2026	101626		4076935	559.78		559.78	09/09/2026	INV PD		CENTRAL CAFE
INVOICE:223277			CHECKDATE:09/17/2026									
400177		09/03/2026	101626		4076935	192.93		192.93	09/09/2026	INV PD		CENTRAL CAFE
INVOICE:223278			CHECKDATE:09/17/2026									
400178		09/03/2026	101626		4076935	148.96		148.96	09/09/2026	INV PD		KIRKSVILLE CA
INVOICE:223279			CHECKDATE:09/17/2026									
400179		09/03/2026	101626		4076935	341.40		341.40	09/09/2026	INV PD		C MOORES CAFE
INVOICE:223300			CHECKDATE:09/17/2026									
400180		09/03/2026	101626		4076935	808.50		808.50	09/09/2026	INV PD		FARRISTOWN CA
INVOICE:223301			CHECKDATE:09/17/2026									
400181		09/03/2026	101626		4076935	366.10		366.10	09/09/2026	INV PD		S CREEK CAFE
INVOICE:223302			CHECKDATE:09/17/2026									
400170		09/03/2026	101626		4076935	752.19		752.19	09/09/2026	INV PD		W HALL CAFE
INVOICE:223271			CHECKDATE:09/17/2026									
400171		09/03/2026	101626		4076935	232.46		232.46	09/09/2026	INV PD		M MIDDLE CAFE
INVOICE:223272			CHECKDATE:09/17/2026									
400172		09/03/2026	101626		4076935	192.86		192.86	09/09/2026	INV PD		KIT CARSON CA
INVOICE:223273			CHECKDATE:09/17/2026									
400173		09/03/2026	101626		4076935	237.85		237.85	09/09/2026	INV PD		G MARSHALL CA
INVOICE:223274			CHECKDATE:09/17/2026									
400174		09/03/2026	101626		4076935	490.81		490.81	09/09/2026	INV PD		CAUDILL CAFE
INVOICE:223275			CHECKDATE:09/17/2026									
400175		09/03/2026	101626		4076935	1,329.22		1,329.22	09/09/2026	INV PD		D BOONE CAFE
INVOICE:223276			CHECKDATE:09/17/2026									
400168		09/03/2026	101626		4076935	279.40		279.40	09/09/2026	INV PD		KINGSTON CAFE
INVOICE:223211			CHECKDATE:09/17/2026									
400169		09/03/2026	101626		4076935	591.96		591.96	09/09/2026	INV PD		BOONESBOROUGH
INVOICE:223270			CHECKDATE:09/17/2026									
400182		09/03/2026	101626		4076935	349.72		349.72	09/09/2026	INV PD		S JOHNSON CAF
INVOICE:223303			CHECKDATE:09/17/2026									
400183		09/03/2026	101626		4076935	347.61		347.61	09/09/2026	INV PD		M SOUTHERN CA
INVOICE:223304			CHECKDATE:09/17/2026									
400184		09/03/2026	101626		4076935	290.62		290.62	09/09/2026	INV PD		FOLEY CAFE
INVOICE:223305			CHECKDATE:09/17/2026									
401235		09/21/2026	101526		4076986	64.78		64.78	09/22/2026	INV PD		M SOUTHERN CA
INVOICE:223304A			CHECKDATE:09/24/2026									
401237		09/21/2026	101526		4076986	64.78		64.78	09/22/2026	INV PD		D BOONE CAFE
INVOICE:223475			CHECKDATE:09/24/2026									
401239		09/21/2026	101526		4076986	282.62		282.62	09/22/2026	INV PD		MKA CAFE
INVOICE:223643			CHECKDATE:09/24/2026									
401241		09/21/2026	101526		4076986	738.40		738.40	09/22/2026	INV PD		KINGSTON CAFE
INVOICE:223656			CHECKDATE:09/24/2026									
						9,313.76						
15599 O'REILLY AUTO PARTS												
399741	90131071	08/24/2026		091026	4076501	45.05		45.05	09/01/2026	INV PD	BG	
INVOICE:1190-491349			CHECKDATE:09/03/2026									
399750	90131068	08/17/2026		091026	4076501	12.43		12.43	09/01/2026	INV PD	BG	
INVOICE:1190-490467			CHECKDATE:09/03/2026									
399751	90131068	08/17/2026		091026	4076501	43.03		43.03	09/01/2026	INV PD	BG	
INVOICE:1190-490436			CHECKDATE:09/03/2026									
400852	90131075	09/04/2026		101526	4076897	196.95		196.95	09/15/2026	INV PD	BG	
INVOICE:1190-492971			CHECKDATE:09/17/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
400853	90131075	09/08/2026		101526	4076897	206.23		206.23	09/15/2026	INV	PD	BG
INVOICE:1190-493449		CHECKDATE:09/17/2026										
401295		09/15/2026		101626	4077050	23.98		23.98	09/18/2026	INV	PD	MT
INVOICE:1163-470444		CHECKDATE:09/24/2026										
						527.67						
13056 ORACLE ELEVATOR HOLDCO, INC												
399783	92554838	08/27/2026		091026	4076502	2,480.00		2,480.00	09/01/2026	INV	PD	MT MCHS
INVOICE:SIN414926		CHECKDATE:09/03/2026										
399784	92554840	08/27/2026		091026	4076502	1,760.00		1,760.00	09/01/2026	INV	PD	MT BOE
INVOICE:SIN414925		CHECKDATE:09/03/2026										
399785	92554839	08/27/2026		091026	4076502	2,720.00		2,720.00	09/01/2026	INV	PD	MT MSHS
INVOICE:SIN414927		CHECKDATE:09/03/2026										
399786	92554837	08/27/2026		091026	4076502	2,440.00		2,440.00	09/01/2026	INV	PD	MT WC
INVOICE:SIN414923		CHECKDATE:09/03/2026										
400613	92555087	09/08/2026		101526	4076898	145.00		145.00	09/11/2026	INV	PD	MT KV
INVOICE:SIN415513		CHECKDATE:09/17/2026										
						9,545.00						
15832 OTC DIRECT INC												
400764	2701094	09/08/2026		101526	4076899	117.71		117.71	09/14/2026	INV	PD	FRC FUNDS/HAL
INVOICE:74371006101		CHECKDATE:09/17/2026										
401479	2701339	09/16/2026		101526	4076987	37.00		37.00	09/23/2026	INV	PD	SJ FUND
INVOICE:74386006501		CHECKDATE:09/24/2026										
401480	2701338	09/16/2026		101526	4076987	29.91		29.91	09/23/2026	INV	PD	SJ FUND
INVOICE:74385937301		CHECKDATE:09/24/2026										
						184.62						
12982 LAURA OSBORNE												
400372		08/31/2026		0926REIM	4076772	50.48		50.48	09/09/2026	INV	PD	TRAV-AUG26
INVOICE:TRAV-AUG26		CHECKDATE:09/16/2026										
10426 CORBIN GARAGE DOORS, INC												
400050	92555026	09/02/2026		091026	4076626	280.50		280.50	09/04/2026	INV	PD	MT MCHS
INVOICE:52681		CHECKDATE:09/10/2026										
14023 PARLOUR PIZZA												
400490	851605	08/18/2026		090126	4076659	215.27		215.27	09/10/2026	INV	PD	MEETING
INVOICE:AUG26		CHECKDATE:09/10/2026										
16154 MELISSA PATTON												
400380		08/31/2026		0926REIM	4076773	34.78		34.78	09/09/2026	INV	PD	TRAV-AUG26
INVOICE:TRAV-AUG26		CHECKDATE:09/16/2026										
15166 NCS PEARSON												
399727	2700417	08/07/2026		091026	4076503	4,169.44		4,169.44	09/01/2026	INV	PD	SPECIAL ED ID
INVOICE:32133333		CHECKDATE:09/03/2026										
400064	2700492	08/13/2026		091026	4076627	3,420.00		3,420.00	09/04/2026	INV	PD	SPECIAL ED ID

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:215468				CHECKDATE:09/10/2026							
400065	2700492	08/10/2026		091026	4076627	5,100.00	5,100.00	09/04/2026	INV PD		SPECIAL ED ID
INVOICE:32141414				CHECKDATE:09/10/2026							
16320 PEPSI-COLA BOTTLING CO						12,689.44					
400146		08/11/2026		101626	4076936	884.94	884.94	09/09/2026	INV PD		CENTRAL CAFE
INVOICE:9256419				CHECKDATE:09/17/2026							
400147		08/27/2026		101626	4076936	663.20	663.20	09/09/2026	INV PD		M SOUTHERN CA
INVOICE:9289220				CHECKDATE:09/17/2026							
16389 PERMA BOUND						1,548.14					
399876	2700677	08/20/2026		091026	4076504	1,787.89	1,787.89	09/02/2026	INV PD		BBE TITLE I
INVOICE:2045294-00				CHECKDATE:09/03/2026							
401481	2700677	09/10/2026		101526	4076988	69.00	69.00	09/23/2026	INV PD		BBE TITLE I
INVOICE:2045294-02				CHECKDATE:09/24/2026							
401482	2700677	08/31/2026		101526	4076988	249.88	249.88	09/23/2026	INV PD		BBE TITLE I
INVOICE:2045294-01				CHECKDATE:09/24/2026							
11101 KENNY PERRY						2,106.77					
400148		08/31/2026		101626	4076937	130.00	130.00	09/09/2026	INV PD		BOONESBOROUGH
INVOICE:326503				CHECKDATE:09/17/2026							
400149		08/31/2026		101626	4076937	260.00	260.00	09/09/2026	INV PD		KIT CARSON CA
INVOICE:326504				CHECKDATE:09/17/2026							
400150		08/24/2026		101626	4076937	130.00	130.00	09/09/2026	INV PD		KINGSTON CAFE
INVOICE:326501				CHECKDATE:09/17/2026							
400151		08/31/2026		101626	4076937	65.00	65.00	09/09/2026	INV PD		G MARSHALL CA
INVOICE:326502				CHECKDATE:09/17/2026							
13337 PERRY WEATHER						585.00					
399959		08/26/2026		091026	4076628	989.46	989.46	09/03/2026	INV PD		MADISON CO SC
INVOICE:16790				CHECKDATE:09/10/2026							
16173 PETRO SERV INC											
399805	90131351	08/27/2026		091026	4076505	148.50	148.50	09/01/2026	INV PD		BG
INVOICE:153752T				CHECKDATE:09/03/2026							
399806	90131352	07/24/2026		091026	4076505	344.60	344.60	09/01/2026	INV PD		BG
INVOICE:152602T				CHECKDATE:09/03/2026							
16538 PIONEER VALLEY EDUCATIONAL PRESS						493.10					
399549	2700418	08/05/2026		091026	4076506	3,687.56	3,687.56	08/31/2026	INV PD		GM TITLE I
INVOICE:I288024				CHECKDATE:09/03/2026							
12570 PLANK ROAD PUBLISHING, INC											

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
401265	2701210	09/15/2026		101526	4076989	161.84		161.84	09/22/2026	INV	PD	ALLOCATION/MU
INVOICE:27-804109 CHECKDATE:09/24/2026												
6483 CODY SHEPHERD												
401201	2701038	08/28/2026		101526	4076990	165.00		165.00	09/21/2026	INV	PD	FOLEY FUND 92
INVOICE:1085 CHECKDATE:09/24/2026												
400766	2701039	09/04/2026		090126	4077062	3,949.00		3,949.00	09/14/2026	INV	PD	TECHNOLOGY
INVOICE:1083 CHECKDATE:09/28/2026												
						4,114.00						
16649 DAVID POFF												
400004		08/31/2026		0926REIM	4076774	239.44		239.44	09/04/2026	INV	PD	TRAV-AUG26
INVOICE:TRAV-AUG26 CHECKDATE:09/16/2026												
16634 POSITIVE PROMOTIONS												
399960	2700776	08/31/2026		091026	4076629	122.80		122.80	09/03/2026	INV	PD	MCHS FUNDS
INVOICE:007768520 CHECKDATE:09/10/2026												
16840 PRECISION DUPLICATING SOLUTIONS INC												
400767		09/01/2026		101526	4076901	423.44		423.44	09/14/2026	INV	PD	SC COPIER
INVOICE:INV144455 CHECKDATE:09/17/2026												
401483		09/01/2026		101526	4076991	100.68		100.68	09/23/2026	INV	PD	SJ COPIER
INVOICE:INV144456 CHECKDATE:09/24/2026												
						524.12						
16845 PRESENTATION SOLUTIONS, INC.												
399697	2700807	08/20/2026		091026	4076507	348.22		348.22	09/01/2026	INV	PD	KVE SECTION
INVOICE:0103453-IN CHECKDATE:09/03/2026												
401202	2700530	08/17/2026		101526	4076992	331.00		331.00	09/21/2026	INV	PD	SJ FUND
INVOICE:0103342-IN CHECKDATE:09/24/2026												
401484	2701074	09/02/2026		101526	4076992	1,291.21		1,291.21	09/23/2026	INV	PD	BMCFUND
INVOICE:103736-IN CHECKDATE:09/24/2026												
401485	2701137	09/08/2026		101526	4076992	185.81		185.81	09/23/2026	INV	PD	SILVER CREEK
INVOICE:103814-IN CHECKDATE:09/24/2026												
						2,156.24						
16856 JAMIE PREWITT												
400637		09/11/2026		091626D	4076690	292.00		292.00	09/11/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-SEPT26-5861 CHECKDATE:09/16/2026												
400638		09/11/2026		091626D	4076690	466.40		466.40	09/11/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-SEPT26-5862 CHECKDATE:09/16/2026												
						758.40						
17124 PUBLIC ENTITY INSURANCE												
400925		09/11/2026		101526	4076902	1,781.50		1,781.50	09/16/2026	INV	PD	BUIDERS RISK
INVOICE:195509 CHECKDATE:09/17/2026												
401266		09/16/2026		101526	4076993	40.72		40.72	09/22/2026	INV	PD	ARNOLD NOTARY
INVOICE:195917 CHECKDATE:09/24/2026												

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
11437 QUAYER ED, INC.						1,822.22					
399513	2700061	07/15/2026		091026	4076508	900.00	900.00	08/31/2026	INV	PD	TECHNOLOGY
INVOICE:63305-1											
399961	2700060	07/10/2026		091026	4076630	1,500.00	1,500.00	09/03/2026	INV	PD	TECHNOLOGY
INVOICE:63163-1											
						2,400.00					
17241 SEAN QUINLAN											
400382		08/31/2026		0926REIM	4076775	27.26	27.26	09/09/2026	INV	PD	TRAV-AUG26
INVOICE:TRAV-AUG26											
17246 RACHEL QUINLEY											
400639		09/11/2026		091626D	4076691	332.16	332.16	09/11/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-SEPT26-5863											
18122 R.J. ROBERTS INSURANCE, INC											
400937		07/01/2026		101526	4076903	9,046.80	9,046.80	09/16/2026	INV	PD	BOND RENEWAL
INVOICE:LMS-LSF031128											
400938		07/01/2026		101526	4076903	1,367.79	1,367.79	09/16/2026	INV	PD	BOND RENEWAL
INVOICE:LMS-82C012283											
400939		07/01/2026		101526	4076903	1,367.79	1,367.79	09/16/2026	INV	PD	BOND RENEWAL
INVOICE:LMS-82C016122											
401535		09/23/2026		101526	4076994	4,923.00	4,923.00	09/24/2026	INV	PD	BOND RENEWAL
INVOICE:LSF031128											
						16,705.38					
7149 WINDI RADER											
400640		09/11/2026		091626D	4076692	188.00	188.00	09/11/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-SEPT26-5864											
12661 RUTH RAMOS											
400005		08/31/2026		0926REIM	4076776	16.73	16.73	09/04/2026	INV	PD	TRAV-AUG26
INVOICE:TRAV-AUG26											
12017 RED SQUIRREL TREE SERVICES, LLC											
399716	92554939	08/12/2026		091026	4076509	800.00	800.00	09/01/2026	INV	PD	MT DB
INVOICE:2189											
10088 SHANNA H REEDER											
400670		08/31/2026		0926REIM	4076777	144.20	144.20	09/11/2026	INV	PD	TRAV-AUG26
INVOICE:TRAV-AUG26											
1497 RENAISSANCE LEARNING, INC.											
400770	2700979	08/28/2026		101526	4076904	5,757.75	5,757.75	09/14/2026	INV	PD	TECHNOLOGY

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:INV5729675			CHECKDATE:09/17/2026								
401203	2700980	09/08/2026	101526		4076995	1,611.00	1,611.00	09/21/2026	INV	PD	TECHNOLOGY
INVOICE:INV5735525			CHECKDATE:09/24/2026								
19511 REXEL USA, INC.						7,368.75					
399706	92554511	08/17/2026		091026	4076510	161.54	161.54	09/01/2026	INV	PD	MT CMMS
INVOICE:S146067603.001			CHECKDATE:09/03/2026								
400329	92554507	07/01/2026		091026	4076631	133.38	133.38	09/09/2026	INV	PD	MT
INVOICE:S145594247.001			CHECKDATE:09/10/2026								
400330	92554362	07/01/2026		091026	4076631	155.61	155.61	09/09/2026	INV	PD	MT
INVOICE:S145433448.001			CHECKDATE:09/10/2026								
17670 RICHMOND CHAMBER OF COMMERCE, INC.						450.53					
400491	851607	08/28/2026		090126	4076660	100.00	100.00	09/10/2026	INV	PD	2026 ECU UNIV
INVOICE:45984			CHECKDATE:09/10/2026								
17686 RICHMOND GLASS & DOOR COMPANY, INC											
401155	92555058	08/10/2026		101626	4077051	365.00	365.00	09/18/2026	INV	PD	MT
INVOICE:08-10-26			CHECKDATE:09/24/2026								
401156	92555058	09/08/2026		101626	4077051	191.34	191.34	09/18/2026	INV	PD	MT SPARK
INVOICE:09-08-26			CHECKDATE:09/24/2026								
401158	92555058	08/11/2026		101626	4077051	1,385.00	1,385.00	09/18/2026	INV	PD	MT BBE
INVOICE:08-11-26			CHECKDATE:09/24/2026								
17800 RICHMOND UTILITIES						1,941.34					
399664		07/31/2026		091026	4076511	10,836.53	10,836.53	09/01/2026	INV	PD	MADISON CO SC
INVOICE:JULY 2026			CHECKDATE:09/03/2026								
399962		07/31/2026		091026	4076632	351.27	351.27	09/03/2026	INV	PD	250340.0098
INVOICE:JULY 2026 SPARK			CHECKDATE:09/10/2026								
17828 RIDDELL ALL-AMERICAN						11,187.80					
400091	2700298	09/01/2026		091026	4076633	2,366.95	2,366.95	09/08/2026	INV	PD	MCHS - BOARD
INVOICE:952619701			CHECKDATE:09/10/2026								
13778 RIDGENET NETWORK GROUP LLC											
400029	851622	09/01/2026		091026	4076634	1,494.00	1,494.00	09/04/2026	INV	PD	SRO DUTY GEAR
INVOICE:INV18246			CHECKDATE:09/10/2026								
401486	851653	09/22/2026		101526	4076996	367.00	367.00	09/23/2026	INV	PD	LAW ENFORCEME
INVOICE:INV18309			CHECKDATE:09/24/2026								
10635 RISING SUN DEVELOPING INC						1,861.00					
400503		08/20/2026		101526	4076905	403,320.47	403,320.47	09/10/2026	INV	PD	WACO CONSTRUC
INVOICE:WC-PAY18-AUG26			CHECKDATE:09/17/2026								

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8595 SHILOE ROBERTS											
400006		08/31/2026		0926REIM	4076778	5.12	5.12	09/04/2026	INV	PD	TRAV-AUG26
INVOICE:TRAV-AUG26		CHECKDATE:09/16/2026									
5837 CHRISTY CREMEENS ROGERS											
400641		09/11/2026		091626D	4076693	313.87	313.87	09/11/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-SEPT26-5865		CHECKDATE:09/16/2026									
10755 ROOFTEK, LLC											
400044	92555037	09/02/2026		091026	4076635	234.38	234.38	09/04/2026	INV	PD	MT FTMS
INVOICE:233345		CHECKDATE:09/10/2026									
400045	92555037	09/02/2026		091026	4076635	163.62	163.62	09/04/2026	INV	PD	MT BG
INVOICE:233344		CHECKDATE:09/10/2026									
400046	92555037	08/26/2026		091026	4076635	942.27	942.27	09/04/2026	INV	PD	MT MCHS
INVOICE:233338		CHECKDATE:09/10/2026									
400047	92555037	09/02/2026		091026	4076635	869.71	869.71	09/04/2026	INV	PD	MT FMS
INVOICE:233341		CHECKDATE:09/10/2026									
400048	92555037	09/01/2026		091026	4076635	1,066.34	1,066.34	09/04/2026	INV	PD	MT MCHS
INVOICE:233349		CHECKDATE:09/10/2026									
400052	92555036	09/01/2026		091026	4076635	552.40	552.40	09/04/2026	INV	PD	MT MSHS
INVOICE:233353		CHECKDATE:09/10/2026									
400053	92555036	09/01/2026		091026	4076635	394.52	394.52	09/04/2026	INV	PD	MT WH
INVOICE:233352		CHECKDATE:09/10/2026									
400054	92555036	09/01/2026		091026	4076635	429.79	429.79	09/04/2026	INV	PD	MT BMC
INVOICE:233351		CHECKDATE:09/10/2026									
400055	92555036	09/01/2026		091026	4076635	953.26	953.26	09/04/2026	INV	PD	MT SPARK
INVOICE:233350		CHECKDATE:09/10/2026									
400056	92555036	09/01/2026		091026	4076635	529.79	529.79	09/04/2026	INV	PD	MT KG
INVOICE:233346		CHECKDATE:09/10/2026									
400057	92555036	09/01/2026		091026	4076635	1,444.55	1,444.55	09/04/2026	INV	PD	MT MCHS
INVOICE:233347		CHECKDATE:09/10/2026									
400598	92555083	09/08/2026		101526	4076906	1,005.89	1,005.89	09/11/2026	INV	PD	MT WACO
INVOICE:233358		CHECKDATE:09/17/2026									
400821	92555028	09/11/2026		101526	4076906	1,266.55	1,266.55	09/14/2026	INV	PD	MT SC
INVOICE:233362		CHECKDATE:09/17/2026									
						9,853.07					
18294 RUMPKE OF KY, INC.											
399677		08/25/2026		091026	4076512	623.56	623.56	09/01/2026	INV	PD	0026176
INVOICE:0026176		CHECKDATE:09/03/2026									
399678		08/17/2026		091026	4076512	791.06	791.06	09/01/2026	INV	PD	0025165
INVOICE:0025165		CHECKDATE:09/03/2026									
399964		08/17/2026		091026	4076636	1,084.74	1,084.74	09/03/2026	INV	PD	0025046
INVOICE:0025046		CHECKDATE:09/10/2026									
399965		08/17/2026		091026	4076636	1,590.98	1,590.98	09/03/2026	INV	PD	0025107
INVOICE:0025107		CHECKDATE:09/10/2026									
399966		08/17/2026		091026	4076636	958.13	958.13	09/03/2026	INV	PD	0025109
INVOICE:0025109		CHECKDATE:09/10/2026									
399967		08/17/2026		091026	4076636	518.11	518.11	09/03/2026	INV	PD	0025182
INVOICE:0025182		CHECKDATE:09/10/2026									

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
400965		09/03/2026		101526	4076907	743.76		743.76	09/16/2026	INV	PD	0027754
INVOICE:0027754			CHECKDATE:09/17/2026									
400959		09/03/2026		101526	4076907	2,231.29		2,231.29	09/16/2026	INV	PD	0027414
INVOICE:0027414			CHECKDATE:09/17/2026									
400960		09/03/2026		101526	4076907	743.76		743.76	09/16/2026	INV	PD	0027419
INVOICE:0027419			CHECKDATE:09/17/2026									
400961		09/03/2026		101526	4076907	743.76		743.76	09/16/2026	INV	PD	0027449
INVOICE:0027449			CHECKDATE:09/17/2026									
400962		09/03/2026		101526	4076907	598.83		598.83	09/16/2026	INV	PD	0027550
INVOICE:0027550			CHECKDATE:09/17/2026									
400963		09/03/2026		101526	4076907	307.94		307.94	09/16/2026	INV	PD	0027609
INVOICE:0027609			CHECKDATE:09/17/2026									
400964		09/03/2026		101526	4076907	743.76		743.76	09/16/2026	INV	PD	0027619
INVOICE:027619			CHECKDATE:09/17/2026									
400953		09/03/2026		101526	4076907	128.06		128.06	09/16/2026	INV	PD	0027415
INVOICE:0027415			CHECKDATE:09/17/2026									
400954		09/03/2026		101526	4076907	303.97		303.97	09/16/2026	INV	PD	0027811
INVOICE:0027811			CHECKDATE:09/17/2026									
400955		09/03/2026		101526	4076907	743.76		743.76	09/16/2026	INV	PD	0027813
INVOICE:0027813			CHECKDATE:09/17/2026									
400956		09/03/2026		101526	4076907	743.76		743.76	09/16/2026	INV	PD	0027909
INVOICE:0027909			CHECKDATE:09/17/2026									
400957		09/03/2026		101526	4076907	743.76		743.76	09/16/2026	INV	PD	0027926
INVOICE:0027926			CHECKDATE:09/17/2026									
400958		09/03/2026		101526	4076907	753.45		753.45	09/16/2026	INV	PD	0027401
INVOICE:0027401			CHECKDATE:09/17/2026									
400769		09/02/2026		101526	4076907	1,274.51		1,274.51	09/14/2026	INV	PD	0027111
INVOICE:0027111			CHECKDATE:09/17/2026									
400951		09/03/2026		101526	4076907	566.55		566.55	09/16/2026	INV	PD	0027396
INVOICE:0027396			CHECKDATE:09/17/2026									
400952		09/03/2026		101526	4076907	753.48		753.48	09/16/2026	INV	PD	0027398
INVOICE:0027398			CHECKDATE:09/17/2026									
401487		09/15/2026		101526	4076997	637.26		637.26	09/23/2026	INV	PD	0029195
INVOICE:0029195			CHECKDATE:09/24/2026									
401488		09/15/2026		101526	4076997	1,625.93		1,625.93	09/23/2026	INV	PD	0029280
INVOICE:0029280			CHECKDATE:09/24/2026									
401489		09/15/2026		101526	4076997	979.18		979.18	09/23/2026	INV	PD	0029282
INVOICE:0029282			CHECKDATE:09/24/2026									
401490		09/15/2026		101526	4076997	808.44		808.44	09/23/2026	INV	PD	0029338
INVOICE:0029338			CHECKDATE:09/24/2026									
401491		09/15/2026		101526	4076997	529.49		529.49	09/23/2026	INV	PD	0029355
INVOICE:0029355			CHECKDATE:09/24/2026									
401492		09/15/2026		101526	4076997	1,084.74		1,084.74	09/23/2026	INV	PD	0029219
INVOICE:0029219			CHECKDATE:09/24/2026									
						23,356.02						
18169 LILIANA SANCHEZ												
400384		08/31/2026		0926REIM	4076779	31.96		31.96	09/09/2026	INV	PD	TRAV-AUG26
INVOICE:TRAV-AUG26			CHECKDATE:09/16/2026									
18518 LEAH SANDER												
400386		08/31/2026		0926REIM	4076780	105.28		105.28	09/09/2026	INV	PD	TRAV-AUG26
INVOICE:TRAV-AUG26			CHECKDATE:09/16/2026									

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
10529 GATEWAY EDUCATION HOLDINGS LLC											
399877	851468	08/19/2026		091026	4076513	894.04	894.04	09/02/2026	INV	PD	ENVISION MATH
INVOICE:4027600790 CHECKDATE:09/03/2026											
399878	851468	08/12/2026		091026	4076513	894.04	894.04	09/02/2026	INV	PD	ENVISION MATH
INVOICE:4027580670 CHECKDATE:09/03/2026											
399584	2700116	07/21/2026		091026	4076513	6,727.00	6,727.00	08/31/2026	INV	PD	TECHNOLOGY
INVOICE:7029355042 CHECKDATE:09/03/2026											
399585	2700117	07/20/2026		091026	4076513	20,311.40	20,311.40	08/31/2026	INV	PD	TECHNOLOGY
INVOICE:7029353139 CHECKDATE:09/03/2026											
399586	2700486	08/04/2026		091026	4076513	18,594.00	18,594.00	08/31/2026	INV	PD	TECHNOLOGY
INVOICE:7029373650 CHECKDATE:09/03/2026											
399587	2700485	08/04/2026		091026	4076513	27,423.01	27,423.01	08/31/2026	INV	PD	TECHNOLOGY
INVOICE:7029373649 CHECKDATE:09/03/2026											
399736	851468	08/11/2026		091026	4076513	894.04	894.04	09/02/2026	INV	PD	ENVISION MATH
INVOICE:4027580869 CHECKDATE:09/03/2026											
399737	851468	08/19/2026		091026	4076513	894.04	894.04	09/02/2026	INV	PD	ENVISION MATH
INVOICE:4027600897 CHECKDATE:09/03/2026											
399514	2700294	07/22/2026		091026	4076513	26,795.18	26,795.18	08/31/2026	INV	PD	TECHNOLOGY
INVOICE:7029356753 CHECKDATE:09/03/2026											
399515	2700338	07/22/2026		091026	4076513	16,068.26	16,068.26	08/31/2026	INV	PD	TECHNOLOGY
INVOICE:7029356752 CHECKDATE:09/03/2026											
399516	2700338	07/21/2026		091026	4076513	1,600.00	1,600.00	08/31/2026	INV	PD	TECHNOLOGY
INVOICE:7029354862 CHECKDATE:09/03/2026											
399517	2700115	07/20/2026		091026	4076513	14,355.45	14,355.45	08/31/2026	INV	PD	TECHNOLOGY
INVOICE:7029353204 CHECKDATE:09/03/2026											
399518	851468	07/20/2026		091026	4076513	1,410.50	1,410.50	08/31/2026	INV	PD	ENVISION MATH
INVOICE:4027573054 CHECKDATE:09/03/2026											
399519	851468	07/11/2026		091026	4076513	13,367.20	13,367.20	08/31/2026	INV	PD	ENVISION MATH
INVOICE:7029342056 CHECKDATE:09/03/2026											
399968	2700294	08/11/2026		091026	4076637	1,117.56	1,117.56	09/03/2026	INV	PD	TECHNOLOGY
INVOICE:4027583329 CHECKDATE:09/10/2026											
400092	2700602	08/11/2026		091026	4076637	6,960.00	6,960.00	09/08/2026	INV	PD	TECHNOLOGY
INVOICE:7029385725 CHECKDATE:09/10/2026											
400093	851468	08/19/2026		091026	4076637	894.04	894.04	09/08/2026	INV	PD	ENVISION MATH
INVOICE:4027600724 CHECKDATE:09/10/2026											
400197	851468	07/11/2026		091026	4076637	8,332.80	8,332.80	09/09/2026	INV	PD	ENVISION MATH
INVOICE:7029342182 CHECKDATE:09/10/2026											
400198	851468	07/11/2026		091026	4076637	13,671.00	13,671.00	09/09/2026	INV	PD	ENVISION MATH
INVOICE:7029342239 CHECKDATE:09/10/2026											
400199	851468	07/20/2026		091026	4076637	2,338.18	2,338.18	09/09/2026	INV	PD	ENVISION MATH
INVOICE:4027573063 CHECKDATE:09/10/2026											
400200	851468	08/03/2026		091026	4076637	1,117.55	1,117.55	09/09/2026	INV	PD	ENVISION MATH
INVOICE:4027580766 CHECKDATE:09/10/2026											
400771	2700339	07/29/2026		101526	4076908	3,501.46	3,501.46	09/14/2026	INV	PD	TECHNOLOGY
INVOICE:7029365727 CHECKDATE:09/17/2026											
400772	851468	07/21/2026		101526	4076908	1,545.04	1,545.04	09/14/2026	INV	PD	ENVISION MATH
INVOICE:4027573093 CHECKDATE:09/17/2026											
400773	2701054	08/06/2026		101526	4076908	800.00	800.00	09/14/2026	INV	PD	TECHNOLOGY
INVOICE:7029378641 CHECKDATE:09/17/2026											
400774	851468	08/03/2026		101526	4076908	447.02	447.02	09/14/2026	INV	PD	ENVISION MATH
INVOICE:4027580731 CHECKDATE:09/17/2026											
400786	2700334	07/27/2026		101526	4076908	3,906.00	3,906.00	09/14/2026	INV	PD	WACO TITLE I
INVOICE:7029362671 CHECKDATE:09/17/2026											

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
401493	2701053	09/02/2026		101526	4076998	3,550.00	3,550.00	09/23/2026	INV	PD	SILVER CREEK
INVOICE:7029422543											
						198,408.81					
21605 DEBRA SCENTERS											
400388		08/31/2026		0926REIM	4076781	118.44	118.44	09/09/2026	INV	PD	TRAV-AUG26
INVOICE:TRAV-AUG26											
5355 MATTHEW SCHENK											
400007		08/31/2026		0926REIM	4076782	74.31	74.31	09/04/2026	INV	PD	TRAV-AUG26
INVOICE:TRAV-AUG26											
18585 SCHILLER HARDWARE, INC											
399715	92554827	08/25/2026		091026	4076514	625.43	625.43	09/01/2026	INV	PD	MT BBE
INVOICE:711301											
399781	92554891	08/25/2026		091026	4076514	53.42	53.42	09/01/2026	INV	PD	MT
INVOICE:711335											
399800	92554936	08/27/2026		091026	4076514	914.70	914.70	09/01/2026	INV	PD	MT MSHS
INVOICE:711529											
400058	92554821	09/01/2026		091026	4076638	1,095.30	1,095.30	09/04/2026	INV	PD	MT
INVOICE:711724											
400804	92554945	09/08/2026		101526	4076909	751.08	751.08	09/11/2026	INV	PD	MT MCHS
INVOICE:712012											
400805	92554937	09/09/2026		101526	4076909	103.55	103.55	09/11/2026	INV	PD	MT KC
INVOICE:712122											
400822	92554967	09/10/2026		101526	4076909	168.00	168.00	09/14/2026	INV	PD	MT CM
INVOICE:7122070											
401524	92554944	09/19/2026		101626	4077052	2,449.95	2,449.95	09/23/2026	INV	PD	MT MSHS
INVOICE:712782											
401525	92555065	09/17/2026		101626	4077052	44.64	44.64	09/23/2026	INV	PD	MT KGE
INVOICE:712757											
401526	92554532	09/18/2026		101626	4077052	9,954.66	9,954.66	09/23/2026	INV	PD	MT MSHS
INVOICE:712750											
401527	92555029	09/17/2026		101626	4077052	2,163.88	2,163.88	09/23/2026	INV	PD	MT MSHS
INVOICE:712762											
						18,324.61					
18611 SCHOLASTIC, INC.											
399520	2700069	08/11/2026		091026	4076515	2,363.30	2,363.30	08/31/2026	INV	PD	KG-TITLE I
INVOICE:M7716151											
399550	2700969	08/11/2026		091026	4076515	1,723.68	1,723.68	08/31/2026	INV	PD	SILVER CREEK
INVOICE:M7702368 7											
399698	2700968	08/11/2026		091026	4076515	2,007.50	2,007.50	09/01/2026	INV	PD	DB TITLE
INVOICE:M7706020 0											
400775	2701221	08/11/2026		101526	4076910	109.89	109.89	09/14/2026	INV	PD	BMCTITLEI
INVOICE:M7709679 0											
401267	2700828	08/27/2026		101526	4076999	791.12	791.12	09/22/2026	INV	PD	MMS Title
INVOICE:M7750081 7											
						6,995.49					
18625 SDI INNOVATIONS, INC											

MADISON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
400095 INVOICE:S26-0341684	2700016	08/01/2026		091026 CHECKDATE:09/10/2026	4076639	862.82		862.82	09/08/2026	INV PD		KC TITLE I
18629 SCHOOL HEALTH CORPORATION												
399738 INVOICE:CINV000440923	2700355	08/17/2026		091026 CHECKDATE:09/03/2026	4076516	13.94		13.94	09/02/2026	INV PD		MSHS BOARD AT
14000 SCHOOL SPECIALTY, LLC												
400094 INVOICE:208137487508	2700676	08/13/2026		091026 CHECKDATE:09/10/2026	4076640	70.48		70.48	09/08/2026	INV PD		KC ACTIVITY F
400224 INVOICE:308104947266	2700490	08/26/2026		091026 CHECKDATE:09/10/2026	4076640	363.51		363.51	09/09/2026	INV PD		KC FUND
400776 INVOICE:308104950738	2700896	08/28/2026		101526 CHECKDATE:09/17/2026	4076911	963.49		963.49	09/14/2026	INV PD		MSHS Funds
						1,397.48						
12527 SHEENA SHAFT												
401494 INVOICE:MS-CBI-SEP26		09/23/2026		101526 CHECKDATE:09/24/2026	4077000	224.00		224.00	09/23/2026	INV PD		SPED ACTIVITY
2279 SHAPE MANUFACTURING, INC												
400256 INVOICE:237060		07/28/2026		091026 CHECKDATE:09/10/2026	4076641	16,000.00		16,000.00	09/09/2026	INV PD		MSFMHVAC-AUG2
18978 SHERIFF OF MADISON COUNTY												
401452 INVOICE:TAXFEE-SEPT26		09/23/2026		092326 CHECKDATE:09/23/2026	4076945	138.29		138.29	09/23/2026	INV PD		TAX COLLECTIO
18980 SHERWIN WILLIAMS PAINT CO., INC.												
401167 INVOICE:73484110660826	92554800	08/03/2026		101626 CHECKDATE:09/24/2026	4077053	23.85		23.85	09/18/2026	INV PD		MT CMMS
401168 INVOICE:73591110660826	92554811	08/03/2026		101626 CHECKDATE:09/24/2026	4077053	259.93		259.93	09/18/2026	INV PD		MT GME
401169 INVOICE:74607110660826	92554803	08/05/2026		101626 CHECKDATE:09/24/2026	4077053	48.95		48.95	09/18/2026	INV PD		MT WC
401170 INVOICE:91092150480826	92554814	08/06/2026		101626 CHECKDATE:09/24/2026	4077053	389.89		389.89	09/18/2026	INV PD		MT MCHS
401171 INVOICE:76560110660826	92554685	08/10/2026		101626 CHECKDATE:09/24/2026	4077053	402.65		402.65	09/18/2026	INV PD		MT
401172 INVOICE:92694150480826	92554807	08/10/2026		101626 CHECKDATE:09/24/2026	4077053	137.85		137.85	09/18/2026	INV PD		MT WC/MCHS
401173 INVOICE:77782110660826	92554809	08/12/2026		101626 CHECKDATE:09/24/2026	4077053	79.90		79.90	09/18/2026	INV PD		MT MSHS
401174 INVOICE:96398150480826	92554867	08/18/2026		101626 CHECKDATE:09/24/2026	4077053	288.96		288.96	09/18/2026	INV PD		MT CMMS
401175 INVOICE:97180150480826	92554832	08/20/2026		101626 CHECKDATE:09/24/2026	4077053	55.45		55.45	09/18/2026	INV PD		MT
401176	92554981	08/25/2026		101626	4077053	288.96		288.96	09/18/2026	INV PD		MT CMMS

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:82923110660826			CHECKDATE:09/24/2026									
401177	92554785	08/03/2026		101626	4077053	852.68		852.68	09/18/2026	INV	PD	MT MSHS/GME
INVOICE:89435150480826			CHECKDATE:09/24/2026									
1145 SHIELD ENVIRONMENTAL ASSOCIATES, INC.						2,829.07						
400803		08/31/2026		101526	4076912	7,709.22		7,709.22	09/11/2026	INV	PD	MT
INVOICE:1206409			CHECKDATE:09/17/2026									
6553 SHOES FOR CREWS, LLC												
399655		08/26/2026		091026	4076517	132.96		132.96	09/01/2026	INV	PD	S CREEK CAFE
INVOICE:51940503			CHECKDATE:09/03/2026									
399656		08/26/2026		091026	4076517	3.00		3.00	09/01/2026	INV	PD	C MOORES CAFE
INVOICE:51942973			CHECKDATE:09/03/2026									
399657		08/26/2026		091026	4076517	100.96		100.96	09/01/2026	INV	PD	S CREEK CAFE
INVOICE:51939349			CHECKDATE:09/03/2026									
399658		08/28/2026		091026	4076517	28.00		28.00	09/01/2026	INV	PD	CENTRAL CAFE
INVOICE:51953598			CHECKDATE:09/03/2026									
399659		08/31/2026		091026	4076517	-3.00		-3.00	08/31/2026	CRM	PD	CAUDILL CAFE
INVOICE:11190761			CHECKDATE:09/03/2026									
400185		09/06/2026		101626	4076938	132.96		132.96	09/09/2026	INV	PD	W HALL CAFE
INVOICE:51991661			CHECKDATE:09/17/2026									
400186		09/02/2026		101626	4076938	-98.03		-98.03	09/02/2026	CRM	PD	S CREEK CAFE
INVOICE:11191643			CHECKDATE:09/17/2026									
401243		09/16/2026		101526	4077001	115.96		115.96	09/22/2026	INV	PD	S CREEK CAFE
INVOICE:52035344			CHECKDATE:09/24/2026									
401248		09/15/2026		101526	4077001	-98.03		-98.03	09/15/2026	CRM	PD	W HALL CAFE
INVOICE:11196307			CHECKDATE:09/24/2026									
401251		09/16/2026		101526	4077001	-58.03		-58.03	09/16/2026	CRM	PD	W HALL CAFE
INVOICE:11196836			CHECKDATE:09/24/2026									
401253		09/17/2026		101526	4077001	-58.03		-58.03	09/17/2026	CRM	PD	W HALL CAFE
INVOICE:11197390			CHECKDATE:09/24/2026									
401255		09/17/2026		101526	4077001	202.92		202.92	09/17/2026	INV	PD	W HALL CAFE
INVOICE:52041477			CHECKDATE:09/24/2026									
401256		09/17/2026		101526	4077001	102.96		102.96	09/17/2026	INV	PD	CAUDILL CAFE
INVOICE:52042941			CHECKDATE:09/24/2026									
19004 SIGN SOURCE, INC.						504.60						
399744	90131341	08/25/2026		091026	4076518	145.00		145.00	09/01/2026	INV	PD	BG
INVOICE:17043			CHECKDATE:09/03/2026									
399782	92554940	08/20/2026		091026	4076518	540.00		540.00	09/01/2026	INV	PD	MT MCHS/MMS
INVOICE:17038			CHECKDATE:09/03/2026									
401159	92555061	09/11/2026		101626	4077054	328.00		328.00	09/18/2026	INV	PD	MT SPARK
INVOICE:17065			CHECKDATE:09/24/2026									
401165	92555063	09/14/2026		101626	4077054	104.00		104.00	09/18/2026	INV	PD	MT BBE
INVOICE:17066			CHECKDATE:09/24/2026									
8065 SIMPLE SOLUTIONS						1,117.00						
400777	2700596	08/12/2026		101526	4076913	15,900.00		15,900.00	09/14/2026	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:INV128907 CHECKDATE:09/17/2026											
5534 HEATHER SMITH											
400389		08/31/2026		0926REIM	4076783	78.96	78.96	09/09/2026	INV	PD	TRAV-AUG26
INVOICE:TRAV-AUG26 CHECKDATE:09/16/2026											
7989 SOLID GROUND CONSULTING ENGINEERS											
399526		08/27/2026		091026	4076519	8,700.00	8,700.00	08/31/2026	INV	PD	WACO CONSTRUC
INVOICE:8055 CHECKDATE:09/03/2026											
19378 SOUTHERN MADISON WATER DISTRICT											
399552		08/31/2026		091026	4076520	50.00	50.00	08/31/2026	INV	PD	WELFARE ACTIV
INVOICE:ACCT 12036500-010 CHECKDATE:09/03/2026											
399668		08/01/2026		091026	4076521	1,288.27	1,288.27	09/01/2026	INV	PD	05011400-003
INVOICE:FT-JUL26 CHECKDATE:09/03/2026											
399669		08/01/2026		091026	4076522	40.17	40.17	09/01/2026	INV	PD	05011450-000
INVOICE:IS-JUL26 CHECKDATE:09/03/2026											
399670		08/01/2026		091026	4076523	60.95	60.95	09/01/2026	INV	PD	05011375-001
INVOICE:BG-JUL26 CHECKDATE:09/03/2026											
						1,439.39					
19504 JAMIE SOWDER											
400008		08/31/2026		0926REIM	4076784	25.85	25.85	09/04/2026	INV	PD	TRAV-AUG26
INVOICE:TRAV-AUG26 CHECKDATE:09/16/2026											
19508 KYLE SOWERS											
401204	2701079	08/26/2026		101526	4077002	125.00	125.00	09/21/2026	INV	PD	SILVER CREEK
INVOICE:SC-SEP26 CHECKDATE:09/24/2026											
8119 SPECTRUM BUSINESS											
401536		09/01/2026		101526	4077003	19,677.86	19,677.86	09/24/2026	INV	PD	1102067010901
INVOICE:110206701090126 CHECKDATE:09/24/2026											
9997 THE SLS GROUP, LLC											
401539		09/11/2026		101526	4077004	585.00	585.00	09/24/2026	INV	PD	CLARK MOORES
INVOICE:03140 CHECKDATE:09/24/2026											
19750 MELANIE STEARNS											
400642		09/11/2026		091626D	4076694	299.76	299.76	09/11/2026	INV	PD	DENTAL CLAIMS
INVOICE:CLAIM-SEPT26-5866 CHECKDATE:09/16/2026											
2154 KELLI STEELE											
400009		08/31/2026		0926REIM	4076785	77.64	77.64	09/04/2026	INV	PD	TRAV-AUG26
INVOICE:TRAV-AUG26 CHECKDATE:09/16/2026											
14020 ALEXIS STEPP											

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400671 INVOICE:TRAV-AUG26		08/31/2026		0926REIM	4076786	26.37	26.37	09/11/2026	INV	PD	TRAV-AUG26
19810 JENNIFER STIDHAM											
400643 INVOICE:CLAIM-SEPT26-5867		09/11/2026		091626D	4076695	239.20	239.20	09/11/2026	INV	PD	DENTAL CLAIMS
19943 SUNBELT RENTALS, INC.											
400338 INVOICE:182869552-0004	92555009	07/16/2026		091026	4076642	176.25	176.25	09/09/2026	INV	PD	MT WC
401294 INVOICE:189221455-0001	92554919	09/14/2026		101626	4077055	134.99	134.99	09/18/2026	INV	PD	MT
401523 INVOICE:188225588-0002	92555163	08/24/2026		101626	4077055	362.90	362.90	09/23/2026	INV	PD	MT MCHS
						674.14					
20030 SUPER DUPER SCHOOL COMPANY, INC.											
399521 INVOICE:3068364	2700423	07/30/2026		091026	4076524	498.00	498.00	08/31/2026	INV	PD	TECHNOLOGY
399522 INVOICE:3071795A	2700072	07/01/2026		091026	4076524	199.00	199.00	08/31/2026	INV	PD	TECHNOLOGY
400778 INVOICE:3087395A	2701222	09/10/2026		101526	4076914	598.00	598.00	09/14/2026	INV	PD	TECHNOLOGY
						1,295.00					
1163 SURGE PROMOTIONS											
400096 INVOICE:OA 55960	2700300	07/30/2026		091026	4076643	420.92	420.92	09/08/2026	INV	PD	FTMS FUND
401270 INVOICE:SH 57214	2700975	09/11/2026		101526	4077005	595.56	595.56	09/22/2026	INV	PD	IGNITE NORTH
401271 INVOICE:H 57420	2700975	09/21/2026		101526	4077005	270.99	270.99	09/22/2026	INV	PD	IGNITE NORTH
401272 INVOICE:E 57286	2701236	09/18/2026		101526	4077005	317.40	317.40	09/22/2026	INV	PD	IN & IS DAF
						1,604.87					
14012 SWABTEK											
401209 INVOICE:5056	851630	08/31/2026		101526	4077006	1,150.00	1,150.00	09/21/2026	INV	PD	CANNABIS TEST
20142 SWEETWATER SOUND, LLC											
401205 INVOICE:51926170	2701340	09/15/2026		101526	4077007	186.00	186.00	09/21/2026	INV	PD	CMMS SECTION
401206 INVOICE:51872998	2701279	09/11/2026		101526	4077007	6,304.76	6,304.76	09/21/2026	INV	PD	MSHS FUNDS -
401207 INVOICE:51858013	2701235	09/10/2026		101526	4077007	186.00	186.00	09/21/2026	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
13404 SYSCLOUD INC						6,676.76					
400097	2700487	09/03/2026		091026	4076644	8,250.00	8,250.00	09/08/2026	INV	PD	TECHNOLOGY
INVOICE:IN2026090004		CHECKDATE:09/10/2026									
14021 MAISON TABOR											
400672		08/31/2026		0926REIM	4076787	43.10	43.10	09/11/2026	INV	PD	TRAV-AUG26
INVOICE:TRAV-AUG26		CHECKDATE:09/16/2026									
5996 TATER KNOB POTTERY & FARM, INC											
400098		08/04/2026		091026	4076645	975.00	975.00	09/08/2026	INV	PD	RETIREMENT GI
INVOICE:MAD CO SCH-AUG26		CHECKDATE:09/10/2026									
20291 ASHLEY TAYLOR											
400673		08/31/2026		0926REIM	4076788	30.08	30.08	09/11/2026	INV	PD	TRAV-AUG26
INVOICE:TRAV-AUG26		CHECKDATE:09/16/2026									
20329 TEACHERS CURRICULUM INSTITUTE INC											
399963	2700972	09/02/2026		091026	4076646	477.75	477.75	09/03/2026	INV	PD	FTMS TITLE 1
INVOICE:INV1599479		CHECKDATE:09/10/2026									
4882 TEACHERS PAY TEACHERS											
399523	2700771	08/24/2026		091026	4076525	139.99	139.99	08/31/2026	INV	PD	MCHS FUNDS
INVOICE:342926196		CHECKDATE:09/03/2026									
12756 THE ROCK, LLC											
400507		08/31/2026		101526	4076915	193,410.00	193,410.00	09/10/2026	INV	PD	WACO CONSTRUC
INVOICE:WC-PAY18-AUG26		CHECKDATE:09/17/2026									
13026 THE ZONES OF REGULATION, INC.											
399773	2700963	08/31/2026		091026	4076526	144.00	144.00	09/01/2026	INV	PD	SPECIAL ED ID
INVOICE:10601		CHECKDATE:09/03/2026									
10688 THOMAS & BRAUN, LLC											
400924	2700955	09/16/2026		101526	4076916	1,078.92	1,078.92	09/16/2026	INV	PD	STUDENT INCEN
INVOICE:71851515		CHECKDATE:09/17/2026									
12404 BRANDI THOMIS											
400394		08/31/2026		0926REIM	4076789	77.20	77.20	09/09/2026	INV	PD	TRAV-AUG26
INVOICE:TRAV-AUG26		CHECKDATE:09/16/2026									
20603 THOROUGHTRUCK, INC.											
399770	92554594	08/25/2026		091026	4076527	1,490.55	1,490.55	09/01/2026	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:41188			CHECKDATE:09/03/2026									
401300	90131472	09/15/2026	101626		4077056	400.00		400.00	09/18/2026	INV	PD	BG
INVOICE:41304			CHECKDATE:09/24/2026									
						1,890.55						
10766 JESSICA TIPTON												
400011		08/31/2026		0926REIM	4076790	12.00		12.00	09/04/2026	INV	PD	REIMB-SEPT26
INVOICE:REIMB-SEPT26			CHECKDATE:09/16/2026									
400012		08/31/2026		0926REIM	4076790	15.00		15.00	09/04/2026	INV	PD	REIMB-SEPT26
INVOICE:REIMB-SEPT26-			CHECKDATE:09/16/2026									
400395		09/02/2026		0926REIM	4076790	80.00		80.00	09/09/2026	INV	PD	REIMB-SEP26
INVOICE:REIMB-SEP26			CHECKDATE:09/16/2026									
						107.00						
20580 TOM BROCK FORMS												
401274	2700808	08/28/2026		101526	4077008	265.34		265.34	09/22/2026	INV	PD	FTMS FUND
INVOICE:0098669			CHECKDATE:09/24/2026									
401275	2701095	09/11/2026		101526	4077008	344.53		344.53	09/22/2026	INV	PD	CMMS
INVOICE:0099945			CHECKDATE:09/24/2026									
						609.87						
10580 TOOLS TO GROW, INC												
399729	2700954	08/28/2026		091026	4076528	350.00		350.00	09/01/2026	INV	PD	SPECIAL ED ID
INVOICE:0003697			CHECKDATE:09/03/2026									
9829 TOSHIBA AMERICA BUSINESS SOLUTIONS												
399524		08/21/2026		091026	4076529	792.00		792.00	08/31/2026	INV	PD	WC COPIER
INVOICE:5039869313			CHECKDATE:09/03/2026									
399684		08/21/2026		091026	4076529	2,135.61		2,135.61	09/01/2026	INV	PD	DB COPIER
INVOICE:5039869319			CHECKDATE:09/03/2026									
399685		08/21/2026		091026	4076529	508.74		508.74	09/01/2026	INV	PD	KC COPIER
INVOICE:5039869318			CHECKDATE:09/03/2026									
399686		08/21/2026		091026	4076529	981.00		981.00	09/01/2026	INV	PD	BMC COPIER
INVOICE:5039869315			CHECKDATE:09/03/2026									
399687		08/21/2026		091026	4076529	1,044.93		1,044.93	09/01/2026	INV	PD	KV COPIER
INVOICE:5039869317			CHECKDATE:09/03/2026									
399688		08/21/2026		091026	4076529	706.00		706.00	09/01/2026	INV	PD	SJ COPIER
INVOICE:5039869314			CHECKDATE:09/03/2026									
399689		08/20/2026		091026	4076529	1,004.00		1,004.00	09/01/2026	INV	PD	BB COPIER
INVOICE:5039864632			CHECKDATE:09/03/2026									
399969		08/29/2026		091026	4076647	128.32		128.32	09/03/2026	INV	PD	MC COPIER
INVOICE:5039973851			CHECKDATE:09/10/2026									
399970		08/28/2026		091026	4076647	2,315.00		2,315.00	09/03/2026	INV	PD	MC COPIER
INVOICE:5039969514			CHECKDATE:09/10/2026									
399971		07/23/2026		091026	4076647	112.00		112.00	09/03/2026	INV	PD	PRESCHOOL SPE
INVOICE:5039547231			CHECKDATE:09/10/2026									
399972		08/14/2026		091026	4076647	112.00		112.00	09/03/2026	INV	PD	PRESCHOOL SPE
INVOICE:5039809458			CHECKDATE:09/10/2026									
400099		09/05/2026		091026	4076647	116.27		116.27	09/08/2026	INV	PD	SPED COPIER
INVOICE:5040055300			CHECKDATE:09/10/2026									
400779		09/04/2026		101526	4076917	1,833.50		1,833.50	09/14/2026	INV	PD	MSHS COPIER

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE: 5040048504			CHECKDATE: 09/17/2026									
400780		08/21/2026	101526		4076917	816.87		816.87	09/14/2026	INV	PD	MM COPIER
INVOICE: 5039869316			CHECKDATE: 09/17/2026									
400781		08/28/2026	101526		4076917	699.65		699.65	09/14/2026	INV	PD	GM COPIER
INVOICE: 5039969515			CHECKDATE: 09/17/2026									
400782		09/05/2026	101526		4076917	147.00		147.00	09/14/2026	INV	PD	GM COPIER
INVOICE: 5040055301			CHECKDATE: 09/17/2026									
401495		09/14/2026	101526		4077009	833.40		833.40	09/23/2026	INV	PD	MKA COPIER
INVOICE: 50340164978			CHECKDATE: 09/24/2026									
401496		08/29/2026	101526		4077009	23.40		23.40	09/23/2026	INV	PD	MKA COPIER
INVOICE: 5040008425			CHECKDATE: 09/24/2026									
401497		09/18/2026	101526		4077009	470.00		470.00	09/23/2026	INV	PD	KV COPIER
INVOICE: 5040203294			CHECKDATE: 09/24/2026									
401498		09/05/2026	101526		4077009	4.82		4.82	09/23/2026	INV	PD	CM COPIER
INVOICE: 5040055299			CHECKDATE: 09/24/2026									
401499		09/18/2026	101526		4077009	792.00		792.00	09/23/2026	INV	PD	WC COPIER
INVOICE: 5040203289			CHECKDATE: 09/24/2026									
401510		09/14/2026	101626		4077057	858.72		858.72	09/23/2026	INV	PD	IGNITE COPIER
INVOICE: 5040164977			CHECKDATE: 09/24/2026									
						16,435.23						
20564 TOSHIBA BUSINESS SOLUTION												
399690		08/23/2026	091026		4076530	75.00		75.00	09/01/2026	INV	PD	FM COPIER
INVOICE: 6924928			CHECKDATE: 09/03/2026									
399703		08/04/2026	091026		4076530	38.09		38.09	09/01/2026	INV	PD	SPED COPIER
INVOICE: 6910798			CHECKDATE: 09/03/2026									
399705		08/04/2026	091026		4076530	67.52		67.52	09/01/2026	INV	PD	SPED COPIER
INVOICE: 6910807			CHECKDATE: 09/03/2026									
399804		08/14/2026	091026		4076530	259.06		259.06	09/01/2026	INV	PD	BG COPIER
INVOICE: 6923229			CHECKDATE: 09/03/2026									
399973		08/23/2026	091026		4076648	768.05		768.05	09/03/2026	INV	PD	MC COPIER
INVOICE: 6924960			CHECKDATE: 09/10/2026									
399974		08/23/2026	091026		4076648	253.00		253.00	09/03/2026	INV	PD	MC COPIER
INVOICE: 6924966			CHECKDATE: 09/10/2026									
400783		09/01/2026	101526		4076918	233.55		233.55	09/14/2026	INV	PD	KG COPIER
INVOICE: 6930355			CHECKDATE: 09/17/2026									
400808		09/01/2026	101526		4076918	117.39		117.39	09/11/2026	INV	PD	ESL COPIER
INVOICE: 6933054			CHECKDATE: 09/17/2026									
400940		09/01/2026	101526		4076918	76.37		76.37	09/16/2026	INV	PD	SPED COPIER
INVOICE: 6932402			CHECKDATE: 09/17/2026									
400941		09/01/2026	101526		4076918	38.09		38.09	09/16/2026	INV	PD	SPED COPIER
INVOICE: 6932288			CHECKDATE: 09/17/2026									
401071		07/01/2026	101626		4076939	75.00		75.00	09/17/2026	INV	PD	FMS COPIER
INVOICE: 6826014			CHECKDATE: 09/17/2026									
401072		07/01/2026	101626		4076939	75.00		75.00	09/17/2026	INV	PD	FMS COPIER
INVOICE: 6842057			CHECKDATE: 09/17/2026									
401073		07/01/2026	101626		4076939	75.00		75.00	09/17/2026	INV	PD	FMS COPIER
INVOICE: 6875730			CHECKDATE: 09/17/2026									
401500		09/14/2026	101526		4077010	267.76		267.76	09/23/2026	INV	PD	MS COPIER
INVOICE: 6945967			CHECKDATE: 09/24/2026									
401501		09/14/2026	101526		4077010	97.10		97.10	09/23/2026	INV	PD	MS COPIER
INVOICE: 6945960			CHECKDATE: 09/24/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
13215 TOTAL TRUCK PARTS						2,515.98					
400854	90131367	09/10/2026		101526	4076919	1,324.18	1,324.18	09/15/2026	INV PD	BG	
INVOICE:526392						CHECKDATE:09/17/2026					
20576 TRANE COMPANY											
399717	92554922	08/19/2026		091026	4076531	944.50	944.50	09/01/2026	INV PD	MT WC	
INVOICE:22476189						CHECKDATE:09/03/2026					
399778	92554849	08/18/2026		091026	4076531	3.35	3.35	09/01/2026	INV PD	MT FTMS	
INVOICE:22458060						CHECKDATE:09/03/2026					
399779	92554849	08/18/2026		091026	4076531	5.72	5.72	09/01/2026	INV PD	MT FTMS	
INVOICE:22460363						CHECKDATE:09/03/2026					
399780	92554849	08/18/2026		091026	4076531	40.72	40.72	09/01/2026	INV PD	MT FTMS	
INVOICE:22459373						CHECKDATE:09/03/2026					
400605	92554924	08/20/2026		101526	4076920	319.61	319.61	09/11/2026	INV PD	MT FT	
INVOICE:22492693						CHECKDATE:09/17/2026					
400606	92554925	08/20/2026		101526	4076920	238.34	238.34	09/11/2026	INV PD	MT FT	
INVOICE:22490465						CHECKDATE:09/17/2026					
400607	92554925	08/20/2026		101526	4076920	46.03	46.03	09/11/2026	INV PD	MT FT	
INVOICE:22482695						CHECKDATE:09/17/2026					
401281	92554845	08/17/2026		101626	4077058	176.82	176.82	09/18/2026	INV PD	MT SJE	
INVOICE:22451773						CHECKDATE:09/24/2026					
11093 TRANSLATELIVE, LLC						1,775.09					
400855	851644	09/04/2026		101526	4076921	6,993.00	6,993.00	09/15/2026	INV PD		
INVOICE:23560						CHECKDATE:09/17/2026					
20625 TRI-COUNTY FERTILIZER & PROPANE COMPANY INC											
400856	90131375	09/14/2026		101526	4076922	22.64	22.64	09/15/2026	INV PD	BG	
INVOICE:649545						CHECKDATE:09/17/2026					
400860	92555044	09/14/2026		101526	4076922	50.50	50.50	09/15/2026	INV PD	MT	
INVOICE:649616						CHECKDATE:09/17/2026					
12144 PERIE TRITSCHLER						73.14					
400644		09/11/2026		091626D	4076696	712.00	712.00	09/11/2026	INV PD	DENTAL CLAIMS	
INVOICE:CLAIM-SEPT26-5868						CHECKDATE:09/16/2026					
20674 TRUCKPRO/AWR LEXINGTON											
401365	90131345	08/26/2026		101626	4077059	4,905.39	4,905.39	09/22/2026	INV PD	BG	
INVOICE:356-0104781						CHECKDATE:09/24/2026					
13319 FRANKLIN TRUE											
400645		09/11/2026		091626D	4076697	64.64	64.64	09/11/2026	INV PD	DENTAL CLAIMS	
INVOICE:CLAIM-SEPT26-5869						CHECKDATE:09/16/2026					

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
14005 TWINS AND TEACHING CULINARY AND FACS											
399739 INVOICE:1271	2700852	08/25/2026		091026 CHECKDATE:09/03/2026	4076532	400.00	400.00	09/02/2026	INV PD		IGNITE SOUTH
11138 BENJAMIN TYLER											
400013 INVOICE:TRAV-AUG26		08/31/2026		0926REIM CHECKDATE:09/16/2026	4076791	135.45	135.45	09/04/2026	INV PD		TRAV-AUG26
14646 TYLER TECHNOLOGIES											
400036 INVOICE:CI100-00316944		09/01/2026		091026 CHECKDATE:09/10/2026	4076649	10,532.40	10,532.40	09/04/2026	INV PD		FINANCE SOFTW
8098 DONNA TYREE											
400646 INVOICE:CLAIM-SEPT26-5870		09/11/2026		091626D CHECKDATE:09/16/2026	4076698	1,000.00	1,000.00	09/11/2026	INV PD		DENTAL CLAIMS
20816 ULINE SUPPLY											
399743 INVOICE:212386808	90131335	08/24/2026		091026 CHECKDATE:09/03/2026	4076533	220.45	220.45	09/01/2026	INV PD		BG
399802 INVOICE:212182285	90131329	08/19/2026		091026 CHECKDATE:09/03/2026	4076533	852.06	852.06	09/01/2026	INV PD		BG
399803 INVOICE:212215783	90131329	08/19/2026		091026 CHECKDATE:09/03/2026	4076533	118.46	118.46	09/01/2026	INV PD		BG
400010 INVOICE:211661718	92554836	08/07/2026		091026 CHECKDATE:09/10/2026	4076650	685.34	685.34	09/04/2026	INV PD		SPED STORAGE
400328 INVOICE:211861018	92554884	08/12/2026		091026 CHECKDATE:09/10/2026	4076650	1,656.73	1,656.73	09/09/2026	INV PD		SPED SHELVING
						3,533.04					
20818 JENNIFER ULMER											
400397 INVOICE:TRAV-AUG26		08/31/2026		0926REIM CHECKDATE:09/16/2026	4076792	60.63	60.63	09/09/2026	INV PD		TRAV-AUG26
20900 UNCLE CHARLIE'S											
400193 INVOICE:230025		08/13/2026		101526 CHECKDATE:09/17/2026	4076923	1,168.00	1,168.00	09/09/2026	INV PD		BOONESBOROUGH
400194 INVOICE:230646		08/26/2026		101526 CHECKDATE:09/17/2026	4076923	392.00	392.00	09/09/2026	INV PD		BOONESBOROUGH
400201 INVOICE:229723		08/10/2026		101526 CHECKDATE:09/17/2026	4076923	509.60	509.60	09/09/2026	INV PD		S CREEK CAFE
400202 INVOICE:229858		08/13/2026		101526 CHECKDATE:09/17/2026	4076923	182.50	182.50	09/09/2026	INV PD		S CREEK CAFE
400203 INVOICE:230184		08/17/2026		101526 CHECKDATE:09/17/2026	4076923	864.80	864.80	09/09/2026	INV PD		S CREEK CAFE
400296 INVOICE:229854A		08/12/2026		101526 CHECKDATE:09/17/2026	4076923	480.20	480.20	09/09/2026	INV PD		C MOORES CAFE
400297 INVOICE:230020		08/13/2026		101526 CHECKDATE:09/17/2026	4076923	182.50	182.50	09/09/2026	INV PD		C MOORES CAFE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
400299		08/17/2026		101526	4076923	789.10		789.10	09/09/2026	INV	PD	C MOORES CAFE
INVOICE:230177		CHECKDATE:09/17/2026										
400300		08/24/2026		101526	4076923	466.70		466.70	09/09/2026	INV	PD	C MOORES CAFE
INVOICE:230526		CHECKDATE:09/17/2026										
400301		08/31/2026		101526	4076923	725.90		725.90	09/09/2026	INV	PD	C MOORES CAFE
INVOICE:230903A		CHECKDATE:09/17/2026										
400289		08/17/2026		101526	4076923	518.40		518.40	09/09/2026	INV	PD	WACO CAFE
INVOICE:230137		CHECKDATE:09/17/2026										
400290		08/24/2026		101526	4076923	452.50		452.50	09/09/2026	INV	PD	WACO CAFE
INVOICE:230520		CHECKDATE:09/17/2026										
400291		08/31/2026		101526	4076923	567.40		567.40	09/09/2026	INV	PD	WACO CAFE
INVOICE:230898A		CHECKDATE:09/17/2026										
400292		08/17/2026		101526	4076923	880.00		880.00	09/09/2026	INV	PD	CAUDILL CAFE
INVOICE:230181		CHECKDATE:09/17/2026										
400293		08/24/2026		101526	4076923	78.40		78.40	09/09/2026	INV	PD	CAUDILL CAFE
INVOICE:230530		CHECKDATE:09/17/2026										
400295		08/31/2026		101526	4076923	268.00		268.00	09/09/2026	INV	PD	CAUDILL CAFE
INVOICE:230906A		CHECKDATE:09/17/2026										
400283		08/10/2026		101526	4076923	58.80		58.80	09/09/2026	INV	PD	KIT CARSON CA
INVOICE:229716		CHECKDATE:09/17/2026										
400284		08/13/2026		101526	4076923	219.00		219.00	09/09/2026	INV	PD	KIT CARSON CA
INVOICE:230041		CHECKDATE:09/17/2026										
400285		08/17/2026		101526	4076923	770.50		770.50	09/09/2026	INV	PD	KIT CARSON CA
INVOICE:230179		CHECKDATE:09/17/2026										
400286		08/24/2026		101526	4076923	760.70		760.70	09/09/2026	INV	PD	KIT CARSON CA
INVOICE:230528		CHECKDATE:09/17/2026										
400287		08/10/2026		101526	4076923	490.00		490.00	09/09/2026	INV	PD	WACO CAFE
INVOICE:22913		CHECKDATE:09/17/2026										
400288		08/13/2026		101526	4076923	365.00		365.00	09/09/2026	INV	PD	WACO CAFE
INVOICE:230040		CHECKDATE:09/17/2026										
400276		08/24/2026		101526	4076923	758.00		758.00	09/09/2026	INV	PD	W HALL CAFE
INVOICE:230529		CHECKDATE:09/17/2026										
400278		08/31/2026		101526	4076923	400.80		400.80	09/09/2026	INV	PD	W HALL CAFE
INVOICE:230905A		CHECKDATE:09/17/2026										
400279		08/10/2026		101526	4076923	921.20		921.20	09/09/2026	INV	PD	KIRKSVILLE CA
INVOICE:229721		CHECKDATE:09/17/2026										
400280		08/13/2026		101526	4076923	438.00		438.00	09/09/2026	INV	PD	KIRKSVILLE CA
INVOICE:229855		CHECKDATE:09/17/2026										
400281		08/24/2026		101526	4076923	372.40		372.40	09/09/2026	INV	PD	KIRKSVILLE CA
INVOICE:230532		CHECKDATE:09/17/2026										
400282		08/31/2026		101526	4076923	959.40		959.40	09/09/2026	INV	PD	KIRKSVILLE CA
INVOICE:230892		CHECKDATE:09/17/2026										
400263		08/13/2026		101526	4076923	766.50		766.50	09/09/2026	INV	PD	M SOUTHERN CA
INVOICE:229861		CHECKDATE:09/17/2026										
400265		08/24/2026		101526	4076923	875.60		875.60	09/09/2026	INV	PD	M SOUTHERN CA
INVOICE:230535		CHECKDATE:09/17/2026										
400268		08/31/2026		101526	4076923	1,258.50		1,258.50	09/09/2026	INV	PD	M SOUTHERN CA
INVOICE:230897		CHECKDATE:09/17/2026										
400270		08/10/2026		101526	4076923	372.40		372.40	09/09/2026	INV	PD	W HALL CAFE
INVOICE:229719		CHECKDATE:09/17/2026										
400273		08/13/2026		101526	4076923	73.00		73.00	09/09/2026	INV	PD	W HALL CAFE
INVOICE:230043		CHECKDATE:09/17/2026										
400275		08/17/2026		101526	4076923	709.00		709.00	09/09/2026	INV	PD	W HALL CAFE
INVOICE:230180		CHECKDATE:09/17/2026										
400252		08/10/2026		101526	4076923	98.00		98.00	09/09/2026	INV	PD	G MARSHALL CA

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:229718			CHECKDATE:09/17/2026									
400254		08/13/2026	101526		4076923	146.00		146.00	09/09/2026	INV PD	G	MARSHALL CA
INVOICE:230024			CHECKDATE:09/17/2026									
400255		08/17/2026	101526		4076923	734.00		734.00	09/09/2026	INV PD	G	MARSHALL CA
INVOICE:230182			CHECKDATE:09/17/2026									
400257		08/24/2026	101526		4076923	488.00		488.00	09/09/2026	INV PD	G	MARSHALL CA
INVOICE:230531			CHECKDATE:09/17/2026									
400258		08/31/2026	101526		4076923	563.00		563.00	09/09/2026	INV PD	G	MARSHALL CA
INVOICE:230907A			CHECKDATE:09/17/2026									
400261		08/10/2026	101526		4076923	1,666.00		1,666.00	09/09/2026	INV PD	M	SOUTHERN CA
INVOICE:229789			CHECKDATE:09/17/2026									
400244		08/31/2026	101526		4076923	263.60		263.60	09/09/2026	INV PD		CENTRAL CAFE
INVOICE:230900			CHECKDATE:09/17/2026									
400245		08/10/2026	101526		4076923	450.80		450.80	09/09/2026	INV PD	D	BOONE CAFE
INVOICE:229714			CHECKDATE:09/17/2026									
400246		08/13/2026	101526		4076923	365.00		365.00	09/09/2026	INV PD	D	BOONE CAFE
INVOICE:230023			CHECKDATE:09/17/2026									
400247		08/17/2026	101526		4076923	1,295.00		1,295.00	09/09/2026	INV PD	D	BOONE CAFE
INVOICE:230175			CHECKDATE:09/17/2026									
400248		08/24/2026	101526		4076923	256.50		256.50	09/09/2026	INV PD	D	BOONE CAFE
INVOICE:230524			CHECKDATE:09/17/2026									
400249		08/31/2026	101526		4076923	694.80		694.80	09/09/2026	INV PD	D	BOONE CAFE
INVOICE:230901A			CHECKDATE:09/17/2026									
400238		08/13/2026	101526		4076923	365.00		365.00	09/09/2026	INV PD		CENTRAL CAFE
INVOICE:230022			CHECKDATE:09/17/2026									
400239		08/17/2026	101526		4076923	2,286.50		2,286.50	09/09/2026	INV PD		CENTRAL CAFE
INVOICE:230173			CHECKDATE:09/17/2026									
400240		08/17/2026	101526		4076923	527.20		527.20	09/09/2026	INV PD		CENTRAL CAFE
INVOICE:230174			CHECKDATE:09/17/2026									
400241		08/24/2026	101526		4076923	1,248.00		1,248.00	09/09/2026	INV PD		CENTRAL CAFE
INVOICE:230522			CHECKDATE:09/17/2026									
400242		08/24/2026	101526		4076923	344.70		344.70	09/09/2026	INV PD		CENTRAL CAFE
INVOICE:230523			CHECKDATE:09/17/2026									
400243		08/31/2026	101526		4076923	942.50		942.50	09/09/2026	INV PD		CENTRAL CAFE
INVOICE:230899A			CHECKDATE:09/17/2026									
400231		08/31/2026	101526		4076923	274.40		274.40	09/09/2026	INV PD	S	JOHNSON CAF
INVOICE:230895			CHECKDATE:09/17/2026									
400232		08/10/2026	101526		4076923	882.00		882.00	09/09/2026	INV PD		FARRISTOWN CA
INVOICE:229747			CHECKDATE:09/17/2026									
400234		08/13/2026	101526		4076923	109.50		109.50	09/09/2026	INV PD		FARRISTOWN CA
INVOICE:229857			CHECKDATE:09/17/2026									
400235		08/17/2026	101526		4076923	292.00		292.00	09/09/2026	INV PD		FARRISTOWN CA
INVOICE:230197			CHECKDATE:09/17/2026									
400236		08/31/2026	101526		4076923	770.50		770.50	09/09/2026	INV PD		FARRISTOWN CA
INVOICE:230926A			CHECKDATE:09/17/2026									
400237		08/12/2026	101526		4076923	196.00		196.00	09/09/2026	INV PD		CENTRAL CAFE
INVOICE:229899			CHECKDATE:09/17/2026									
400222		08/24/2026	101526		4076923	489.00		489.00	09/09/2026	INV PD	M	MIDDLE CAFE
INVOICE:230527			CHECKDATE:09/17/2026									
400223		08/31/2026	101526		4076923	467.70		467.70	09/09/2026	INV PD	M	MIDDLE CAFE
INVOICE:230904A			CHECKDATE:09/17/2026									
400225		08/10/2026	101526		4076923	470.40		470.40	09/09/2026	INV PD	S	JOHNSON CAF
INVOICE:229725			CHECKDATE:09/17/2026									
400227		08/13/2026	101526		4076923	547.50		547.50	09/09/2026	INV PD	S	JOHNSON CAF
INVOICE:229860			CHECKDATE:09/17/2026									

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400228		08/17/2026		101526	4076923	835.40		835.40	09/09/2026	INV	PD	S JOHNSON CAF
INVOICE:230185				CHECKDATE:09/17/2026								
400229		08/24/2026		101526	4076923	821.20		821.20	09/09/2026	INV	PD	S JOHNSON CAF
INVOICE:230536				CHECKDATE:09/17/2026								
400216		08/17/2026		101526	4076923	550.50		550.50	09/09/2026	INV	PD	MKA CAFE
INVOICE:230176				CHECKDATE:09/17/2026								
400217		08/24/2026		101526	4076923	676.90		676.90	09/09/2026	INV	PD	MKA CAFE
INVOICE:230525				CHECKDATE:09/17/2026								
400218		08/31/2026		101526	4076923	392.00		392.00	09/09/2026	INV	PD	MKA CAFE
INVOICE:230902				CHECKDATE:09/17/2026								
400219		08/10/2026		101526	4076923	490.00		490.00	09/09/2026	INV	PD	M MIDDLE CAFE
INVOICE:229717				CHECKDATE:09/17/2026								
400220		08/13/2026		101526	4076923	182.50		182.50	09/09/2026	INV	PD	M MIDDLE CAFE
INVOICE:230042				CHECKDATE:09/17/2026								
400221		08/17/2026		101526	4076923	1,021.60		1,021.60	09/09/2026	INV	PD	M MIDDLE CAFE
INVOICE:230178				CHECKDATE:09/17/2026								
400210		08/10/2026		101526	4076923	294.00		294.00	09/09/2026	INV	PD	FOLEY CAFE
INVOICE:229724				CHECKDATE:09/17/2026								
400211		08/13/2026		101526	4076923	292.00		292.00	09/09/2026	INV	PD	FOLEY CAFE
INVOICE:229859				CHECKDATE:09/17/2026								
400212		08/24/2026		101526	4076923	180.80		180.80	09/09/2026	INV	PD	FOLEY CAFE
INVOICE:230534				CHECKDATE:09/17/2026								
400213		08/31/2026		101526	4076923	354.50		354.50	09/09/2026	INV	PD	FOLEY CAFE
INVOICE:230896C				CHECKDATE:09/17/2026								
400214		08/10/2026		101526	4076923	588.00		588.00	09/09/2026	INV	PD	MKA CAFE
INVOICE:229715				CHECKDATE:09/17/2026								
400215		08/13/2026		101526	4076923	146.00		146.00	09/09/2026	INV	PD	MKA CAFE
INVOICE:230021				CHECKDATE:09/17/2026								
400204		08/31/2026		101526	4076923	1,115.20		1,115.20	09/09/2026	INV	PD	S CREEK CAFE
INVOICE:230894				CHECKDATE:09/17/2026								
400205		08/10/2026		101526	4076923	539.00		539.00	09/09/2026	INV	PD	KINGSTON CAFE
INVOICE:229722				CHECKDATE:09/17/2026								
400206		08/13/2026		101526	4076923	182.50		182.50	09/09/2026	INV	PD	KINGSTON CAFE
INVOICE:229856				CHECKDATE:09/17/2026								
400207		08/17/2026		101526	4076923	1,016.20		1,016.20	09/09/2026	INV	PD	KINGSTON CAFE
INVOICE:230183				CHECKDATE:09/17/2026								
400208		08/24/2026		101526	4076923	427.50		427.50	09/09/2026	INV	PD	KINGSTON CAFE
INVOICE:230533				CHECKDATE:09/17/2026								
400209		08/31/2026		101526	4076923	696.50		696.50	09/09/2026	INV	PD	KINGSTON CAFE
INVOICE:230893				CHECKDATE:09/17/2026								
						47,130.70						
21001 UNITED REFRIGERATION INC.												
399718	92554949	08/25/2026		091026	4076534	31.53		31.53	09/01/2026	INV	PD	MT MSHS
INVOICE:21357812-00				CHECKDATE:09/03/2026								
400059	92554929	08/31/2026		091026	4076651	82.40		82.40	09/04/2026	INV	PD	MT
INVOICE:21476947-00				CHECKDATE:09/10/2026								
400819	92554997	09/09/2026		101526	4076924	62.13		62.13	09/14/2026	INV	PD	MT SC
INVOICE:21665983-00				CHECKDATE:09/17/2026								
						176.06						
21002 UNITED STATES POSTAL SERVICE												
399699	2700607	09/01/2026		091026	4076535	1,500.00		1,500.00	09/01/2026	INV	PD	MMS FUND

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INVOICE:MM-MAILMACH-SEP26			CHECKDATE:09/03/2026								
401276	2701441	09/22/2026		101526	4077011	500.00	500.00	09/22/2026	INV	PD	MSHS FUNDS
INVOICE:MS-MACH-SEP26			CHECKDATE:09/24/2026								
						2,000.00					
3878 UNIVERSAL ENVIRONMENTAL SERVICES, LLC											
400857	90131362	09/08/2026		101526	4076925	345.00	345.00	09/15/2026	INV	PD	BG
INVOICE:IN0721812			CHECKDATE:09/17/2026								
21111 US BANK											
400793		08/10/2026		090126	4076808	9,159.38	9,159.38	09/14/2026	INV	PD	REVENUE BOND
INVOICE:3319673			CHECKDATE:09/14/2026								
401540		07/13/2026		090126	4076947	759,600.00	759,600.00	09/24/2026	INV	PD	REVENUE BOND
INVOICE:3295605			CHECKDATE:09/24/2026								
						768,759.38					
10389 ANGELA VAUGHN											
400014		08/31/2026		0926REIM	4076793	49.82	49.82	09/04/2026	INV	PD	TRAV-AUG26
INVOICE:TRAV-AUG26			CHECKDATE:09/16/2026								
13679 VEIT, LLC											
399700		08/20/2026		091026	4076536	71.62	71.62	09/01/2026	INV	PD	FT COPIER
INVOICE:24AR3732291			CHECKDATE:09/03/2026								
12148 VENTRIS LEARNING, LLC											
399665	851537	07/13/2026		091026	4076537	4,515.00	4,515.00	09/01/2026	INV	PD	UFLI MANUALS
INVOICE:20265194			CHECKDATE:09/03/2026								
401208	2700129	08/12/2026		101526	4077012	230.00	230.00	09/21/2026	INV	PD	GM TITLE
INVOICE:20265395			CHECKDATE:09/24/2026								
						4,745.00					
21272 VERIZON WIRELESS											
400100	2701140	08/21/2026		091026	4076652	1,080.34	1,080.34	09/08/2026	INV	PD	6151621058
INVOICE:5-6151621058			CHECKDATE:09/10/2026								
12811 VESTIS GROUP, INC											
400101		09/03/2026		091026	4076653	68.95	68.95	09/08/2026	INV	PD	5420709247
INVOICE:5420709247			CHECKDATE:09/10/2026								
401277		09/17/2026		101526	4077013	68.95	68.95	09/22/2026	INV	PD	KVE
INVOICE:5420714548			CHECKDATE:09/24/2026								
						137.90					
11061 EMMA VOSS											
400398		08/31/2026		0926REIM	4076794	9.92	9.92	09/09/2026	INV	PD	TRAV-AUG26
INVOICE:TRAV-AUG26			CHECKDATE:09/16/2026								
13074 W.F. MORGAN COMPANY LLC											

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399749 INVOICE:1017188	90131337	08/25/2026		091026 CHECKDATE:09/03/2026	4076538	184.00	184.00	09/01/2026	INV PD	BG	
21581 TOMMY WALDEN											
400942 INVOICE:235097		09/15/2026		101526 CHECKDATE:09/17/2026	4076926	750.00	750.00	09/16/2026	INV PD	MT	
401529 INVOICE:235088	92555164	09/21/2026		101626 CHECKDATE:09/24/2026	4077060	1,050.00	1,050.00	09/23/2026	INV PD	MT CMMS	
						1,800.00					
21205 MICHAL WARD											
400647 INVOICE:CLAIM-SEPT26-5871		09/11/2026		091626D CHECKDATE:09/16/2026	4076699	126.00	126.00	09/11/2026	INV PD	DENTAL CLAIMS	
13504 ALISON WASSON											
401502 INVOICE:MKA-CBI-SEP26		09/23/2026		101526 CHECKDATE:09/24/2026	4077014	150.00	150.00	09/23/2026	INV PD	SPED ACTIVITY	
11819 NATHANIEL WASSON											
400016 INVOICE:TRAV-AUG26		08/31/2026		0926REIM CHECKDATE:09/16/2026	4076795	22.23	22.23	09/04/2026	INV PD	TRAV-AUG26	
2452 WASTE CONNECTIONS OF KY											
399671 INVOICE:FT-8361129W055		09/01/2026		091026 CHECKDATE:09/03/2026	4076547	601.05	601.05	09/01/2026	INV PD	8361129W055	
399672 INVOICE:MS-8361041W055		09/01/2026		091026 CHECKDATE:09/03/2026	4076547	810.29	810.29	09/01/2026	INV PD	8361041W055	
399673 INVOICE:MS-8361040W055		09/01/2026		091026 CHECKDATE:09/03/2026	4076547	485.29	485.29	09/01/2026	INV PD	8361040W055	
399674 INVOICE:SC-8361036W055		09/01/2026		091026 CHECKDATE:09/03/2026	4076547	676.91	676.91	09/01/2026	INV PD	8361035W055	
399675 INVOICE:SJ-8361032W055		09/01/2026		091026 CHECKDATE:09/03/2026	4076547	485.29	485.29	09/01/2026	INV PD	8361032W055	
399676 INVOICE:FM-8361012W055		09/01/2026		091026 CHECKDATE:09/03/2026	4076547	485.29	485.29	09/01/2026	INV PD	8361012W055	
399740 INVOICE:MS-8387295W055		09/01/2026		091026 CHECKDATE:09/03/2026	4076547	57.56	57.56	09/02/2026	INV PD	8387295W055	
						3,601.68					
7899 WELDON, WILLIAMS & LICK, INC											
399551 INVOICE:46163	2700362	08/28/2026		091026 CHECKDATE:09/03/2026	4076540	1,164.43	1,164.43	08/31/2026	INV PD	MCHS FUNDS	
21895 WEST MUSIC COMPANY, INC.											
401503 INVOICE:SI2680260	2701341	09/15/2026		101526 CHECKDATE:09/24/2026	4077015	314.69	314.69	09/23/2026	INV PD	SJ ACTIVITY F	

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21940 WESTERN PSYCHOLOGICAL, INC											
399666	2700448	08/10/2026		091026	4076541	415.80	415.80	09/01/2026	INV PD	SPECIAL ED ID	
INVOICE:WPS-641981		CHECKDATE:09/03/2026									
13643 SUSAN WICKLINE											
400401		08/31/2026		0926REIM	4076796	7.52	7.52	09/09/2026	INV PD	TRAV-AUG26	
INVOICE:TRAV-AUG26		CHECKDATE:09/16/2026									
14010 DELOIS WIGGINS											
399975	2701093	08/31/2026		091026	4076654	160.00	160.00	09/03/2026	INV PD	STEELE REESE	
INVOICE:1-AUG 26		CHECKDATE:09/10/2026									
20231 PENNY WILBUR											
400648		09/11/2026		091626D	4076700	190.94	190.94	09/11/2026	INV PD	DENTAL CLAIMS	
INVOICE:CLAIM-SEPT26-5872		CHECKDATE:09/16/2026									
400402		08/31/2026		0926REIM	4076797	198.34	198.34	09/09/2026	INV PD	TRAV-AUG26	
INVOICE:TRAV-AUG26		CHECKDATE:09/16/2026									
						389.28					
22042 ANGIE WILCOX											
400017		08/31/2026		0926REIM	4076798	39.86	39.86	09/04/2026	INV PD	TRAV-AUG26	
INVOICE:TRAV-AUG26		CHECKDATE:09/16/2026									
13702 BEN WILCOX											
400018		08/31/2026		0926REIM	4076799	134.91	134.91	09/04/2026	INV PD	REIMB-SEPT26	
INVOICE:REIMB-SEPT26		CHECKDATE:09/16/2026									
13293 LAUREN WILLIAMS											
400403		08/31/2026		0926REIM	4076800	48.71	48.71	09/09/2026	INV PD	TRAV-AUG26	
INVOICE:TRAV-AUG26		CHECKDATE:09/16/2026									
11304 MICHAEL BLAKE WILLIAMS											
400649		09/11/2026		091626D	4076701	536.00	536.00	09/11/2026	INV PD	DENTAL CLAIMS	
INVOICE:CLAIM-SEPT26-5873		CHECKDATE:09/16/2026									
12995 JAMES FREDDIE WILLIS											
399667	851623	08/27/2026		091026	4076542	4,000.00	4,000.00	09/01/2026	INV PD	WACO	
INVOICE:807723		CHECKDATE:09/03/2026									
21185 PAM WILLIS											
400405		08/31/2026		0926REIM	4076801	34.96	34.96	09/09/2026	INV PD	TRAV-AUG26	
INVOICE:TRAV-AUG26		CHECKDATE:09/16/2026									
13779 WILLOW HILL SUPPLY											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
400102	851584	08/31/2026		091026	4076655	599.46		599.46	09/08/2026	INV	PD	BADGES/PATCHE
INVOICE:25606 CHECKDATE:09/10/2026												
10913 LAUREN WILSON												
400019		08/31/2026		0926REIM	4076802	102.41		102.41	09/04/2026	INV	PD	TRAV-AUG26
INVOICE:TRAV-AUG26 CHECKDATE:09/16/2026												
4867 MARY JANE WINKLER												
400674		07/15/2026		0926REIM	4076803	56.40		56.40	09/11/2026	INV	PD	CONF-SCHLHLTH
INVOICE:CONF-SCHLHLTH-JUL26 CHECKDATE:09/16/2026												
13998 WINSUPPLY OF RICHMOND												
399714	92554991	08/25/2026		091026	4076543	1,948.32		1,948.32	09/01/2026	INV	PD	MT MCHS
INVOICE:042573 01 CHECKDATE:09/03/2026												
399796	92554954	08/28/2026		091026	4076543	199.30		199.30	09/01/2026	INV	PD	MT MCHS
INVOICE:042672 01 CHECKDATE:09/03/2026												
400051	92555016	09/02/2026		091026	4076656	176.54		176.54	09/04/2026	INV	PD	MT
INVOICE:042809 01 CHECKDATE:09/10/2026												
401298	92555078	09/17/2026		101626	4077061	384.86		384.86	09/18/2026	INV	PD	MT BBE
INVOICE:043292 01 CHECKDATE:09/24/2026												
						2,709.02						
13984 WIPFLI ADVISORY LLC												
400602		08/28/2026		101526	4076927	1,231.72		1,231.72	09/11/2026	INV	PD	SVC
INVOICE:3345000 CHECKDATE:09/17/2026												
5256 KENDRA WITT												
400020		08/31/2026		0926REIM	4076804	17.86		17.86	09/04/2026	INV	PD	TRAV-AUG26
INVOICE:TRAV-AUG26 CHECKDATE:09/16/2026												
8059 WOODFORD OIL COMPANY												
399807	90131349	08/27/2026		091026	4076544	452.40		452.40	09/01/2026	INV	PD	BG
INVOICE:SI-47650 CHECKDATE:09/03/2026												
399808	90131349	08/27/2026		091026	4076544	568.40		568.40	09/01/2026	INV	PD	BG
INVOICE:SI-47648 CHECKDATE:09/03/2026												
400858	90131365	09/09/2026		101526	4076928	529.54		529.54	09/15/2026	INV	PD	BG
INVOICE:43342-260909135139 CHECKDATE:09/17/2026												
400859	90131365	09/09/2026		101526	4076928	329.47		329.47	09/15/2026	INV	PD	BG
INVOICE:43342-26090914277 CHECKDATE:09/17/2026												
						1,879.81						
1916 SARAH WOODS												
400675		08/31/2026		0926REIM	4076805	285.20		285.20	09/11/2026	INV	PD	TRAV-AUG26
INVOICE:TRAV-AUG26 CHECKDATE:09/16/2026												
22378 ZAC WRAY												
400021		08/31/2026		0926REIM	4076806	30.55		30.55	09/04/2026	INV	PD	TRAV-AUG26

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:TRAV-AUG26		CHECKDATE:09/16/2026									
1,944 INVOICES						6,103,563.29					

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