

DANVILLE INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6361 4 IMPRINT											
102466	270167	07/07/2026	156510	071626ML	590917	1,740.27	1,740.27	07/31/2026	INV	PD	DIST/RETREAT
INVOICE:15281222 CHECKDATE:07/16/2026											
554 THE ADVOCATE MESSENGER, INC.											
102456	270112	07/06/2026	156500	071626ML	590918	560.00	560.00	07/31/2026	INV	PD	SP-ED/FERPA/C
INVOICE:3009190 CHECKDATE:07/16/2026											
102457	270112	07/06/2026	156501	071626ML	590918	471.00	471.00	07/31/2026	INV	PD	SP-ED/FERPA/C
INVOICE:3009189 CHECKDATE:07/16/2026											
102459	270047	07/14/2026	156503	071626ML	590919	172.05	172.05	07/31/2026	INV	PD	DIST/ACCT #60
INVOICE:7/14/26 #100971 CHECKDATE:07/16/2026											
102528	270282	07/22/2026	156574	072326ML	590959	162.31	162.31	07/31/2026	INV	PD	DHS/ACCT #605
INVOICE:7/31/26 #106265 CHECKDATE:07/23/2026											
						1,365.36					
5876 AGILE SPORTS TECH											
102390	270011	07/01/2026	156434	070126ML	590870	17,500.00	17,500.00	07/31/2026	INV	PD	DHS/ATHLETICS
INVOICE:HUS00014837 CHECKDATE:07/01/2026											
2477 AMAZON.COM											
102530	270163	07/20/2026	156576	072326ML	590960	25.99	25.99	07/31/2026	INV	PD	DHS/FILE ORGA
INVOICE:1RV6-1KPF-6HYM CHECKDATE:07/23/2026											
102531	270164	07/20/2026	156577	072326ML	590960	73.99	73.99	07/31/2026	INV	PD	DHS/DRILL FOR
INVOICE:1DN1-DPNC-7KYV CHECKDATE:07/23/2026											
102532	270165	07/20/2026	156578	072326ML	590960	230.00	230.00	07/31/2026	INV	PD	DHS/WALKIE TA
INVOICE:13JD-V936-F4CG CHECKDATE:07/23/2026											
102533	270182	07/20/2026	156579	072326ML	590960	143.89	143.89	07/31/2026	INV	PD	MGH/TUNGATE/C
INVOICE:1YLY-3RC9-6L6G CHECKDATE:07/23/2026											
102534	270183	07/20/2026	156580	072326ML	590960	119.36	119.36	07/31/2026	INV	PD	MGH/HERRING/C
INVOICE:1FWW-6R3X-6J63 CHECKDATE:07/23/2026											
102535	270187	07/20/2026	156581	072326ML	590960	44.99	44.99	07/31/2026	INV	PD	MGH/CONTINI/O
INVOICE:1YLY-3RC9-66PP CHECKDATE:07/23/2026											
102536	270193	07/20/2026	156582	072326ML	590960	16.25	16.25	07/31/2026	INV	PD	DHS/GRIFFITH/
INVOICE:141V-3F1Q-DTD1 CHECKDATE:07/23/2026											
102537	270197	07/20/2026	156583	072326ML	590960	409.29	409.29	07/31/2026	INV	PD	DESK CHAIRS/D
INVOICE:1FWW-6R3X-FN6J CHECKDATE:07/23/2026											
102538	270201	07/20/2026	156584	072326ML	590960	164.90	164.90	07/31/2026	INV	PD	SP-ED/SUPPLIE
INVOICE:13JD-V936-CK3L CHECKDATE:07/23/2026											
102539	270223	07/20/2026	156585	072326ML	590960	61.56	61.56	07/31/2026	INV	PD	DHS/CLASSROOM
INVOICE:1DN1-DPNC-7FLV CHECKDATE:07/23/2026											
102540	270225	07/20/2026	156586	072326ML	590960	358.48	358.48	07/31/2026	INV	PD	DHS/SUPPLIES
INVOICE:1DN1-DPNC-4XNC CHECKDATE:07/23/2026											
102541	270235	07/20/2026	156587	072326ML	590960	598.86	598.86	07/31/2026	INV	PD	JWBMS/SUPPLIE
INVOICE:1JCK-1N9Q-79VL CHECKDATE:07/23/2026											
						2,247.56					
5701 AMERICAN EXPRESS											
102407	260109	06/30/2026	156451	71326P12	590904	108.00	108.00	06/30/2026	INV	PD	DIST/BACKGROU
INVOICE:JUNE 2026 CHECKDATE:07/13/2026											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
102408	261746	06/30/2026	156452	71326P12	590904	1,467.00	1,467.00	06/30/2026	INV	PD	DIST/SP-ED/GA
INVOICE:6/22/26 GALT HOUSE CHECKDATE:07/13/2026											
102409	261918	06/30/2026	156453	71326P12	590904	368.17	368.17	06/30/2026	INV	PD	DIST/LODGING
INVOICE:6/17/26 HAMPTON CHECKDATE:07/13/2026											
102410	262065	06/30/2026	156454	71326P12	590904	653.73	653.73	06/30/2026	INV	PD	DIST/CAFE/HYA
INVOICE:6/20/26 HYATT CHECKDATE:07/13/2026											
102411	262123	06/30/2026	156455	71326P12	590904	390.17	390.17	06/30/2026	INV	PD	TRANS/STAK CO
INVOICE:6/27/26 CROWNE CHECKDATE:07/13/2026											
102412	261546	06/30/2026	156456	71326P12	590904	1,512.00	1,512.00	06/30/2026	INV	PD	MGH/KYCCBD LO
INVOICE:6/20/26 GALT HOUSE CHECKDATE:07/13/2026											
102413	261977	06/30/2026	156457	71326P12	590904	696.00	696.00	06/30/2026	INV	PD	SUNRISE/GALT
INVOICE:6/22/26 GALT HOUSE CHECKDATE:07/13/2026											
102414	261978	06/30/2026	156458	71326P12	590904	232.00	232.00	06/30/2026	INV	PD	ELT/SP-ED/GAL
INVOICE:6/22/26 GALT HOUSE CHECKDATE:07/13/2026											
102415	262078	06/30/2026	156459	71326P12	590904	884.20	884.20	06/30/2026	INV	PD	DIST/GALT HOU
INVOICE:6/22/26 GALT HOUSE CHECKDATE:07/13/2026											
102416	261999	06/30/2026	156460	71326P12	590904	232.00	232.00	06/30/2026	INV	PD	ELT/CONF.ROOM
INVOICE:6/22 GALT HOUSE CHECKDATE:07/13/2026											
						6,543.27					
7992 ARBITERPAY TRUST ACCOUNT											
102338	270045	07/01/2026	156381	070126ML	590871	30,100.00	30,100.00	07/31/2026	INV	PD	ACCT #961116
INVOICE:7/1/26 DEPOSIT CHECKDATE:07/01/2026											
102461	270222	07/15/2026	156505	071626ML	590920	14,000.00	14,000.00	07/31/2026	INV	PD	BATE MIDDLE S
INVOICE:7/16/26 #3229827073 CHECKDATE:07/16/2026											
						44,100.00					
7632 ARBITERSPORTS, LLC											
102354	270015	07/01/2026	156397	070126ML	590872	1,180.00	1,180.00	07/31/2026	INV	PD	DHS/YEARLY SU
INVOICE:INV83313 CHECKDATE:07/01/2026											
8522 ARGENT INSTITUTIONAL TRUST											
102418	270049	07/01/2026	156462	071626ML	590921	100.34	100.34	07/31/2026	INV	PD	SERIES 2014 E
INVOICE:6/22/26 DANVILISD14 CHECKDATE:07/16/2026											
7269 ATCO MANUFACTURING COMPANY											
102406		06/30/2026	156450	71326P12	590905	57.50	57.50	06/30/2026	INV	PD	PO262071 LIFT
INVOICE:141283 CHECKDATE:07/13/2026											
608 ATMOS ENERGY											
102482	270099	07/06/2026	156526	071626ML	590922	163.25	163.25	07/31/2026	INV	PD	DIST/NATURAL
INVOICE:JULY 2026 3006531209 CHECKDATE:07/16/2026											
102483	270099	07/06/2026	156527	071626ML	590922	126.86	126.86	07/31/2026	INV	PD	DIST/NATURAL
INVOICE:JULY 2026 3006531058 CHECKDATE:07/16/2026											
102484	270099	07/06/2026	156528	071626ML	590922	122.87	122.87	07/31/2026	INV	PD	DIST/NATURAL
INVOICE:JULY 2026 3006530880 CHECKDATE:07/16/2026											
102485	270099	07/06/2026	156529	071626ML	590922	113.69	113.69	07/31/2026	INV	PD	DIST/NATURAL
INVOICE:JULY 2026 4031601657 CHECKDATE:07/16/2026											
102486	270099	07/08/2026	156530	071626ML	590922	174.28	174.28	07/31/2026	INV	PD	DIST/NATURAL
INVOICE:JULY 2026 3010496991 CHECKDATE:07/16/2026											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
102487	270099	07/09/2026	156531	071626ML	590922	136.45		136.45	07/31/2026	INV	PD	DIST/NATURAL
INVOICE: JULY 2026	3009477595	CHECKDATE: 07/16/2026										
102488	270099	07/07/2026	156532	071626ML	590922	83.77		83.77	07/31/2026	INV	PD	DIST/NATURAL
INVOICE: JULY 2026	3055910225	CHECKDATE: 07/16/2026										
102489	270099	07/14/2026	156533	071626ML	590922	139.03		139.03	07/31/2026	INV	PD	DIST/NATURAL
INVOICE: JULY 2026		CHECKDATE: 07/16/2026										
102490	270099	07/15/2026	156534	071626ML	590922	78.80		78.80	07/31/2026	INV	PD	DIST/NATURAL
INVOICE: JULY 2026	4032640578	CHECKDATE: 07/16/2026										
						1,139.00						
8318 BOYD TRUCKING CENTER LLC												
102518	270097	07/13/2026	156564	072326ML	590961	54.20		54.20	07/31/2026	INV	PD	TRANS/SCHOOL
INVOICE: XA105005986:01		CHECKDATE: 07/23/2026										
806 BOYLE CO. CLERK												
102463		07/15/2026	156507	071626ML	590923	184.00		184.00	07/31/2026	INV	PD	D08-023-019 Y
INVOICE: 7/15/26 LIEN	RELEASE	CHECKDATE: 07/16/2026										
102464		07/15/2026	156508	071626ML	590923	184.00		184.00	07/31/2026	INV	PD	D02016040 202
INVOICE: 7/15/26. LIEN	RELEAS	CHECKDATE: 07/16/2026										
102571		07/30/2026	156619	073026ML	590982	276.00		276.00	07/31/2026	INV	PD	D07-022-011 2
INVOICE: 7/30/26 LIEN	RELEASE	CHECKDATE: 07/30/2026										
						644.00						
72 BURKE'S BAKERY, INC.												
102524	270228	07/21/2026	156570	072326ML	590962	59.60		59.60	07/31/2026	INV	PD	DIST/DOUGHNUT
INVOICE: 7/21/26 BATE	MIDDLE	CHECKDATE: 07/23/2026										
3157 NATIONAL CENTER FOR YOUTH ISSUES												
102576	270237	07/15/2026	156624	073026ML	590983	255.00		255.00	07/31/2026	INV	PD	JWBMS/GUIDANC
INVOICE: CI0238907		CHECKDATE: 07/30/2026										
89 CENTRAL KY EDUCATION CO-OP												
102337	270053	07/01/2026	156380	070126ML	590873	4,441.00		4,441.00	07/31/2026	INV	PD	DIST/MEMBERSH
INVOICE: 5095		CHECKDATE: 07/01/2026										
6526 CENTRAL KY HARDWARE LLC												
102398	260117	06/30/2026	156442	71326P12	590906	407.46		407.46	06/30/2026	INV	PD	MAINTENANCE/F
INVOICE: JUNE 2026	ACCT 10348	CHECKDATE: 07/13/2026										
107 CITY OF DANVILLE, INC.												
102560	270095	07/07/2026	156608	073026ML	590984	531.99		531.99	07/31/2026	INV	PD	DIST/WATER AN
INVOICE: 6/3-7/7/26	DHS X3415	CHECKDATE: 07/30/2026										
102561	270095	07/22/2026	156609	073026ML	590984	201.81		201.81	07/31/2026	INV	PD	DIST/WATER AN
INVOICE: 6/10-7/22/26	BMS X17	CHECKDATE: 07/30/2026										
102562	270095	07/01/2026	156610	073026ML	590984	146.73		146.73	07/31/2026	INV	PD	DIST/WATER AN
INVOICE: 6/2-7/1/26	ELT X1771	CHECKDATE: 07/30/2026										
102563	270095	07/07/2026	156611	073026ML	590984	356.35		356.35	07/31/2026	INV	PD	DIST/WATER AN
INVOICE: 6/4-7/7/26	MGH X1321	CHECKDATE: 07/30/2026										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
102564	270095	07/09/2026	156612	073026ML	590984	172.28		172.28	07/31/2026	INV	PD	DIST/WATER AN
INVOICE:6/9-7/9/26 STAD X172 CHECKDATE:07/30/2026												
102565	270095	07/07/2026	156613	073026ML	590984	22.29		22.29	07/31/2026	INV	PD	DIST/WATER AN
INVOICE:6/3-7/7/26 SHOP X341 CHECKDATE:07/30/2026												
102566	270095	07/07/2026	156614	073026ML	590984	246.68		246.68	07/31/2026	INV	PD	DIST/WATER AN
INVOICE:10/7-7/7/26 PRAC FLD CHECKDATE:07/30/2026												
102567	270095	07/07/2026	156615	073026ML	590984	111.11		111.11	07/31/2026	INV	PD	DIST/WATER AN
INVOICE:6/3-7/7/26 CO X3350 CHECKDATE:07/30/2026												
102568	270095	07/01/2026	156616	073026ML	590984	28.95		28.95	07/31/2026	INV	PD	DIST/WATER AN
INVOICE:6/2-7/1/26 BUS X751 CHECKDATE:07/30/2026												
						1,818.19						
7787 CLARK, JENNY												
102584		07/08/2026	156633	073026ML	590985	103.87		103.87	07/31/2026	INV	PD	VOV MILEAGE A
INVOICE:7/6-7/8/26 CHECKDATE:07/30/2026												
8216 IAN TEAL												
102350	270018	07/01/2026	156393	070126ML	590874	6,528.38		6,528.38	07/31/2026	INV	PD	DIST/RED RIVE
INVOICE:ACCT #1158 7/7-7/9/2 CHECKDATE:07/01/2026												
8445 CLOTFELTER/SAMOKAR PSC												
102394	251992	06/12/2026	156438	71326P12	590907	15,672.91		15,672.91	06/30/2026	INV	PD	BMS RENO/ARCH
INVOICE:2407-07 CHECKDATE:07/13/2026												
102551	251992	07/17/2026	156599	073026ML	590986	15,672.90		15,672.90	07/31/2026	INV	PD	BMS RENO/ARCH
INVOICE:2407-08 CHECKDATE:07/30/2026												
						31,345.81						
7899 CONCORD THEATRICALS CORP												
102599	270308	07/27/2026	156649	073026ML	590987	70.70		70.70	07/31/2026	INV	PD	DHS/LIST/SCRI
INVOICE:11493117 CHECKDATE:07/30/2026												
8236 LAURA OATHOUT												
102597	270342	07/30/2026	156647	073026ML	590988	375.00		375.00	07/31/2026	INV	PD	DIST/SAMMI AN
INVOICE:FY27 SAMMI ANDERS CHECKDATE:07/30/2026												
8504 CURRENT CONTRACTING LLC												
102467	261032	07/02/2026	156511	071626ML	590924	154,319.80		154,319.80	07/31/2026	INV	PD	DHS /CO ROOFS
INVOICE:PAY APP#4 CHECKDATE:07/16/2026												
863 CURRICULUM ASSOCIATES, INC.												
102549	270207	07/24/2026	156597	073026ML	590989	10,960.86		10,960.86	07/31/2026	INV	PD	MGH/MATH HQIR
INVOICE:90968754 CHECKDATE:07/30/2026												
128 D-C ELEVATOR CO., INC.												
102316	270092	07/01/2026	156359	070126ML	590875	294.17		294.17	07/31/2026	INV	PD	DIST/ELEVATOR
INVOICE:INV-571309-W8MO CHECKDATE:07/01/2026												
102317	270092	07/01/2026	156360	070126ML	590875	147.30		147.30	07/31/2026	INV	PD	DIST/ELEVATOR

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INVOICE:INV-571310-Q1H0			CHECKDATE:07/01/2026									
102399	06/30/2026	156443	71326P12		590908	396.60		396.60	06/30/2026	INV	PD	BMS/ELEVATOR
INVOICE:INV-578090-F5K9			CHECKDATE:07/13/2026									
2968 DANIELLE DAMPIER						838.07						
102552	270272	07/27/2026	156600	073026ML	590990	309.00		309.00	07/31/2026	INV	PD	DIST/PD FOR N
INVOICE:7/27/26 FARMER			CHECKDATE:07/30/2026									
139 DANVILLE OFFICE EQUIPMENT CO., INC.												
102586	270249	07/21/2026	156635	073026ML	590991	2,041.00		2,041.00	07/31/2026	INV	PD	DHS/DESK FOR
INVOICE:1448122-1			CHECKDATE:07/30/2026									
4915 DOCUBIT LLC												
102448	270055	07/09/2026	156492	071626ML	590925	612.75		612.75	07/31/2026	INV	PD	DIST/SHREDDIN
INVOICE:118629			CHECKDATE:07/16/2026									
4116 DRAMATIC PUBLISHING COMPANY												
102598	270307	07/27/2026	156648	073026ML	590992	58.40		58.40	07/31/2026	INV	PD	DHS/LIST/SCRI
INVOICE:100203881			CHECKDATE:07/30/2026									
211 E3 DIAGNOSTIC, INC												
102324	270002	07/01/2026	156367	070126ML	590876	500.00		500.00	07/31/2026	INV	PD	SP-ED/AUDIOME
INVOICE:SRV-170715			CHECKDATE:07/01/2026									
6801 EDMENTUM INC												
102348	270023	07/01/2026	156391	070126ML	590877	20,332.96		20,332.96	07/31/2026	INV	PD	BMS/COMPREHEN
INVOICE:INV32660380			CHECKDATE:07/01/2026									
7582 SJN DATA CENTER, LLC												
102558	270230	07/27/2026	156606	073026ML	590993	6,529.82		6,529.82	07/31/2026	INV	PD	DIST/LAPTOPS/
INVOICE:INVDRP082173			CHECKDATE:07/30/2026									
2088 EPES SOFTWARE, INC.												
102353	270014	07/01/2026	156396	070126ML	590878	179.00		179.00	07/31/2026	INV	PD	CUST #4251/DH
INVOICE:18093			CHECKDATE:07/01/2026									
2718 EPHRAIM MCDOWELL HEALTH RES., INC.												
102400	260124	06/30/2026	156444	71326P12	590909	85.00		85.00	06/30/2026	INV	PD	TRANSP/DOT PH
INVOICE:ST2261810090			CHECKDATE:07/13/2026									
6456 ESPECIAL NEEDS LLC												
102516	270206	07/16/2026	156562	072326ML	590963	843.75		843.75	07/31/2026	INV	PD	SP-ED/VEST &
INVOICE:INV7616			CHECKDATE:07/23/2026									

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8062 FACILITIES MANAGEMENT EXPRESS LLC											
102478	270105	07/01/2026	156522	071626ML	590926	6,235.55	6,235.55	07/31/2026	INV PD		DIST/SUBSCRIP
INVOICE:47593						CHECKDATE:07/16/2026					
102479	270043	07/01/2026	156523	071626ML	590926	605.36	605.36	07/31/2026	INV PD		TECH/INVENTOR
INVOICE:47593.						CHECKDATE:07/16/2026					
						6,840.91					
7125 FAMILY FIRST											
102476		07/01/2026	156520	071626ML	590927	100.00	100.00	07/31/2026	INV PD		FRYSC/MGH/ALL
INVOICE:10726-2026/2027						CHECKDATE:07/16/2026					
8045 ACTIVE INTERNET TECHNOLOGIES LLC											
102346	270025	07/01/2026	156389	070126ML	590879	5,506.00	5,506.00	07/31/2026	INV PD		DIST/WEB HOST
INVOICE:INV098374						CHECKDATE:07/01/2026					
6272 FISHER, LISA											
102465		07/02/2026	156509	071626ML	590928	177.00	177.00	07/31/2026	INV PD		NATA CONVENTI
INVOICE:6/29-7/2/26						CHECKDATE:07/16/2026					
6342 FOLLETT SCHOOL SOLUTIONS, LLC											
102417	270229	07/14/2026	156461	071626ML	590929	6,403.16	6,403.16	07/31/2026	INV PD		FY27 DESTINY
INVOICE:1618711						CHECKDATE:07/16/2026					
6524 FRANKLIN COVEY CLIENT SALES INC											
102578	270110	07/01/2026	156626	073026ML	590994	26,722.58	26,722.58	07/31/2026	INV PD		DIST/LEADER I
INVOICE:SI00073630						CHECKDATE:07/30/2026					
7451 FRONTLINE TECHNOLOGIES GROUP LLC											
102351	270017	07/01/2026	156394	070126ML	590880	33,056.03	33,056.03	07/31/2026	INV PD		DIST/ABSENCE
INVOICE:INVUS244082						CHECKDATE:07/01/2026					
4389 FRYSCY INC.											
102355	270010	07/01/2026	156398	070126ML	590881	185.00	185.00	07/31/2026	INV PD		BMS/VOV CONFE
INVOICE:69075415 MAYS						CHECKDATE:07/01/2026					
102356	270001	07/01/2026	156399	070126ML	590881	210.00	210.00	07/31/2026	INV PD		MGH/VOV REGIS
INVOICE:68134369 PRICE						CHECKDATE:07/01/2026					
102385	270155	07/01/2026	156429	070126ML	590881	210.00	210.00	07/31/2026	INV PD		DHS/FRYSC/VOV
INVOICE:70628947 CLARK						CHECKDATE:07/01/2026					
						605.00					
4926 REBECCA FUQUA											
102473		07/07/2026	156517	071626ML	590930	39.48	39.48	07/31/2026	INV PD		KELL SUMMIT M
INVOICE:7/7/26						CHECKDATE:07/16/2026					
1253 GFS-ID, INC.											

DANVILLE INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
102477 INVOICE:9037333273	270170	07/01/2026	156521	071626ML CHECKDATE:07/16/2026	590931	15,289.16	15,289.16	07/31/2026	INV	PD	SFP/FOOD JULY
8312 GLOBAL WATER TECHNOLOGY INC											
102468 INVOICE:197677	270089	07/15/2026	156512	071626ML CHECKDATE:07/16/2026	590932	1,800.00	1,800.00	07/31/2026	INV	PD	DIST/MONTHLY
4693 BRIAN GOVER											
102496 INVOICE:7/7-7/9/26		07/09/2026	156540	071626ML CHECKDATE:07/16/2026	590933	94.94	94.94	07/31/2026	INV	PD	DISTRICT RETR
8315 GREEN NOVA ENTERPRISES LLC											
102320 INVOICE:JULY 2026 RENT	270113	07/01/2026	156363	070126ML CHECKDATE:07/01/2026	590882	1,635.00	1,635.00	07/31/2026	INV	PD	TRANS/1112 W
102587 INVOICE:AUGUST 2026	270113	07/30/2026	156636	073026ML CHECKDATE:07/30/2026	590995	1,635.00	1,635.00	07/31/2026	INV	PD	TRANS/1112 W
						3,270.00					
8483 HARTFORD LIFE AND ACCIDENT INSURANCE CO											
102315 INVOICE:977519689185	270107	07/01/2026	156357	070126ML CHECKDATE:07/01/2026	590883	442.50	442.50	07/31/2026	INV	PD	DIST/INSURANC
7544 HIGHBRIDGE SPRING WATER CO INC											
102472 INVOICE:491498	270065	07/01/2026	156516	071626ML CHECKDATE:07/16/2026	590934	10.00	10.00	07/31/2026	INV	PD	BMS/DRINKING
236 HOUGHTON MIFFLIN CO./GREAT SOURCE											
102515 INVOICE:956521879	262002	07/15/2026	156561	072326ML CHECKDATE:07/23/2026	590964	164.76	164.76	07/31/2026	INV	PD	BMS/MATH HQIR
5921 IDENTISYS INC											
102347 INVOICE:763108	270024	07/01/2026	156390	070126ML CHECKDATE:07/01/2026	590884	706.00	706.00	07/31/2026	INV	PD	DIST/ANNUAL S
631 INDUSTRIAL PARK DISTRIBUTORS											
102523 INVOICE:146453	270245	07/16/2026	156569	072326ML CHECKDATE:07/23/2026	590965	68.05	68.05	07/31/2026	INV	PD	DIST/FIX DIST
5458 INFINITE CAMPUS, INC.											
102334 INVOICE:CI-00009027	270016	07/01/2026	156377	070126ML CHECKDATE:07/01/2026	590885	20,296.80	20,296.80	07/31/2026	INV	PD	DIST/CAMPUS L
7190 INFORMATION CAPTURE SOLUTIONS											
102392 INVOICE:5004057	260063	06/30/2026	156436	71326P12 CHECKDATE:07/13/2026	590910	610.00	610.00	06/30/2026	INV	PD	DIST/CONTENT

DANVILLE INDEPENDENT SCHOOLS



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8340 INSIGHT PUBLIC SECTOR INC											
102322	270109	07/01/2026	156365	070126ML	590886	4,800.00	4,800.00	07/31/2026	INV	PD	DIST/ADOBE CR
INVOICE:1101394602 CHECKDATE:07/01/2026											
1853 JKM TRAINING, INC.											
102396		12/16/2025	156440	71326P12	590911	496.34	496.34	06/30/2026	INV	PD	SCM INSTRUCTO
INVOICE:36229 CHECKDATE:07/13/2026											
282 JOHNSON CONTROLS, INC.											
102325	270007	07/01/2026	156368	070126ML	590887	1,671.00	1,671.00	07/31/2026	INV	PD	DIST/FIRE EXQ
INVOICE:25429904 CHECKDATE:07/01/2026											
102326	270007	07/01/2026	156369	070126ML	590887	352.00	352.00	07/31/2026	INV	PD	DIST/FIRE EXQ
INVOICE:25429908 CHECKDATE:07/01/2026											
102327	270007	07/01/2026	156370	070126ML	590887	352.00	352.00	07/31/2026	INV	PD	DIST/FIRE EXQ
INVOICE:25429905 CHECKDATE:07/01/2026											
102328	270007	07/01/2026	156371	070126ML	590887	1,286.00	1,286.00	07/31/2026	INV	PD	DIST/FIRE EXQ
INVOICE:25429907 CHECKDATE:07/01/2026											
102329	270007	07/01/2026	156372	070126ML	590887	55.00	55.00	07/31/2026	INV	PD	DIST/FIRE EXQ
INVOICE:25430044 CHECKDATE:07/01/2026											
102330	270007	07/01/2026	156373	070126ML	590887	2,130.00	2,130.00	07/31/2026	INV	PD	DIST/FIRE EXQ
INVOICE:25430046 CHECKDATE:07/01/2026											
102331	270007	07/01/2026	156374	070126ML	590887	63.00	63.00	07/31/2026	INV	PD	DIST/FIRE EXQ
INVOICE:25430047 CHECKDATE:07/01/2026											
102332	270007	07/01/2026	156375	070126ML	590887	1,472.00	1,472.00	07/31/2026	INV	PD	DIST/FIRE EXQ
INVOICE:25429906 CHECKDATE:07/01/2026											
102333	270007	07/01/2026	156376	070126ML	590887	55.00	55.00	07/31/2026	INV	PD	DIST/FIRE EXQ
INVOICE:25430043 CHECKDATE:07/01/2026											
102507		07/16/2026	156552	072326ML	590966	70.00	70.00	07/31/2026	INV	PD	MGH/1 ADDITIO
INVOICE:54250647 CHECKDATE:07/23/2026											
102508		07/17/2026	156553	072326ML	590966	230.00	230.00	07/31/2026	INV	PD	DHS/3 ADDITIO
INVOICE:54252217 CHECKDATE:07/23/2026											
102509		07/17/2026	156554	072326ML	590966	110.00	110.00	07/31/2026	INV	PD	BUS/1 ADDITIO
INVOICE:54252249 CHECKDATE:07/23/2026											
102510		07/17/2026	156555	072326ML	590966	90.00	90.00	07/31/2026	INV	PD	SWAIN/1 ADDIT
INVOICE:54255089 CHECKDATE:07/23/2026											
102511		07/17/2026	156556	072326ML	590966	90.00	90.00	07/31/2026	INV	PD	CO/1 ADDITION
INVOICE:54255120 CHECKDATE:07/23/2026											
						8,026.00					
5469 JUNIOR LIBRARY GUILD											
102594	270305	07/27/2026	156644	073026ML	590996	1,606.00	1,606.00	07/31/2026	INV	PD	DHS/SEPAHBAN/
INVOICE:747049 CHECKDATE:07/30/2026											
306 KASA											
102339	270044	07/01/2026	156382	070126ML	590888	475.73	475.73	07/31/2026	INV	PD	SUPERINTENDEN
INVOICE:228687 BALLARD CHECKDATE:07/01/2026											
102481	270004	07/01/2026	156525	071626ML	590935	499.00	499.00	07/31/2026	INV	PD	DIST/KASA CON
INVOICE:R245227 LANIGAN CHECKDATE:07/16/2026											
102517	270208	07/15/2026	156563	072326ML	590967	792.00	792.00	07/31/2026	INV	PD	DIST/KASA CON

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INVOICE:PO270208			CHECKDATE:07/23/2026								
102585	270004	07/28/2026	156634	073026ML	590997	549.00	549.00	07/31/2026	INV	PD	DIST/KASA CON
INVOICE:R246490			CHECKDATE:07/30/2026								
						2,315.73					
929 KY ASSN OF SCHOOL COUNCILS, INC.											
102344	270039	07/01/2026	156387	070126ML	590889	1,700.00	1,700.00	07/31/2026	INV	PD	DIST/26-27 ME
INVOICE:DANVILLE27			CHECKDATE:07/01/2026								
102424	270040	07/01/2026	156468	071626ML	590936	30.00	30.00	07/31/2026	INV	PD	DIST/SBDM TRA
INVOICE:12210515 LANIGAN			CHECKDATE:07/16/2026								
102425	270040	07/01/2026	156469	071626ML	590936	30.00	30.00	07/31/2026	INV	PD	DIST/SBDM TRA
INVOICE:12210516 MCDONALD			CHECKDATE:07/16/2026								
102426	270040	07/01/2026	156470	071626ML	590936	30.00	30.00	07/31/2026	INV	PD	DIST/SBDM TRA
INVOICE:12210466 WHITTEMORE			CHECKDATE:07/16/2026								
102427	270040	07/01/2026	156471	071626ML	590936	30.00	30.00	07/31/2026	INV	PD	DIST/SBDM TRA
INVOICE:12210467 CARVER			CHECKDATE:07/16/2026								
102428	270040	07/01/2026	156472	071626ML	590936	30.00	30.00	07/31/2026	INV	PD	DIST/SBDM TRA
INVOICE:12210468 PAYCHECK			CHECKDATE:07/16/2026								
102441	270040	07/01/2026	156485	071626ML	590936	30.00	30.00	07/31/2026	INV	PD	DIST/SBDM TRA
INVOICE:12110482 SALLEE			CHECKDATE:07/16/2026								
102442	270040	07/01/2026	156486	071626ML	590936	30.00	30.00	07/31/2026	INV	PD	DIST/SBDM TRA
INVOICE:12210483 WASHINGTON			CHECKDATE:07/16/2026								
102435	270040	07/01/2026	156479	071626ML	590936	30.00	30.00	07/31/2026	INV	PD	DIST/SBDM TRA
INVOICE:12210476 HAMBRICK			CHECKDATE:07/16/2026								
102436	270040	07/01/2026	156480	071626ML	590936	30.00	30.00	07/31/2026	INV	PD	DIST/SBDM TRA
INVOICE:12210477 VOGELSANG			CHECKDATE:07/16/2026								
102437	270040	07/01/2026	156481	071626ML	590936	30.00	30.00	07/31/2026	INV	PD	DIST/SBDM TRA
INVOICE:12210478 GOODWIN			CHECKDATE:07/16/2026								
102438	270040	07/01/2026	156482	071626ML	590936	30.00	30.00	07/31/2026	INV	PD	DIST/SBDM TRA
INVOICE:12210479 PIERCE			CHECKDATE:07/16/2026								
102439	270040	07/01/2026	156483	071626ML	590936	30.00	30.00	07/31/2026	INV	PD	DIST/SBDM TRA
INVOICE:12210480 TUBB			CHECKDATE:07/16/2026								
102440	270040	07/15/2026	156484	071626ML	590936	30.00	30.00	07/31/2026	INV	PD	DIST/SBDM TRA
INVOICE:12210661 JEFFERSON			CHECKDATE:07/16/2026								
102429	270040	07/01/2026	156473	071626ML	590936	30.00	30.00	07/31/2026	INV	PD	DIST/SBDM TRA
INVOICE:12210469 SNYDER			CHECKDATE:07/16/2026								
102430	270040	07/01/2026	156474	071626ML	590936	30.00	30.00	07/31/2026	INV	PD	DIST/SBDM TRA
INVOICE:12210471 REECE			CHECKDATE:07/16/2026								
102431	270040	07/01/2026	156475	071626ML	590936	30.00	30.00	07/31/2026	INV	PD	DIST/SBDM TRA
INVOICE:12210472 STRAUCH			CHECKDATE:07/16/2026								
102432	270040	07/01/2026	156476	071626ML	590936	30.00	30.00	07/31/2026	INV	PD	DIST/SBDM TRA
INVOICE:12210473 BEAUMAN			CHECKDATE:07/16/2026								
102433	270040	07/01/2026	156477	071626ML	590936	30.00	30.00	07/31/2026	INV	PD	DIST/SBDM TRA
INVOICE:12210474 SIGOLA			CHECKDATE:07/16/2026								
102434	270040	07/01/2026	156478	071626ML	590936	30.00	30.00	07/31/2026	INV	PD	DIST/SBDM TRA
INVOICE:12210475 HAMILTON			CHECKDATE:07/16/2026								
						2,270.00					
6115 KENTUCKY EMPLOYERS MUTUAL INS											
102318	270061	07/01/2026	156361	070126ML	590890	92,392.57	92,392.57	07/31/2026	INV	PD	DIST/WORKERS
INVOICE:3151139			CHECKDATE:07/01/2026								
318 KENWAY DISTRIBUTORS, INC.											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
102454 INVOICE:401994	270088	07/09/2026	156498	071626ML CHECKDATE:07/16/2026	590937	25.15	25.15	07/31/2026	INV	PD	DIST/CUSTODIA
2850 KET FOUNDATION											
102469 INVOICE:108936	270216	07/13/2026	156513	071626ML CHECKDATE:07/16/2026	590938	190.00	190.00	07/31/2026	INV	PD	KET EDUCATION
102506 INVOICE:109143	270274	07/21/2026	156551	072326ML CHECKDATE:07/23/2026	590968	95.00	95.00	07/31/2026	INV	PD	DIST/KET SBDM
						285.00					
8440 TEENA KISSEE											
102572 INVOICE:7/20-7/23/26		07/23/2026	156620	073026ML CHECKDATE:07/30/2026	590998	209.98	209.98	07/31/2026	INV	PD	KACTE CONF MI
327 KSBA											
102499 INVOICE:27-00045	270059	07/09/2026	156544	071626ML CHECKDATE:07/16/2026	590939	5,562.33	5,562.33	07/31/2026	INV	PD	DIST/MEMBERSH
102529 INVOICE:2026 QTR 2		07/22/2026	156575	072326ML CHECKDATE:07/23/2026	590969	64.44	64.44	07/31/2026	INV	PD	QUARTERLY UNE
102588 INVOICE:27-00229	270060	07/15/2026	156638	073026ML CHECKDATE:07/30/2026	590999	750.00	750.00	07/31/2026	INV	PD	E-MEETING SBD
102589 INVOICE:27-00227	270060	07/15/2026	156639	073026ML CHECKDATE:07/30/2026	590999	750.00	750.00	07/31/2026	INV	PD	E-MEETING SBD
102590 INVOICE:27-00231	270060	07/15/2026	156640	073026ML CHECKDATE:07/30/2026	590999	5,250.00	5,250.00	07/31/2026	INV	PD	E-MEETING SBD
102591 INVOICE:27-00230	270060	07/15/2026	156641	073026ML CHECKDATE:07/30/2026	590999	750.00	750.00	07/31/2026	INV	PD	E-MEETING SBD
102592 INVOICE:27-00226	270060	07/15/2026	156642	073026ML CHECKDATE:07/30/2026	590999	750.00	750.00	07/31/2026	INV	PD	E-MEETING SBD
						13,876.77					
6390 KY ASSN OF SCHOOL LIBRARIANS											
102349 INVOICE:SR26050	270019	07/01/2026	156392	070126ML CHECKDATE:07/01/2026	590891	520.00	520.00	07/31/2026	INV	PD	LIBRARIANS/KA
5248 KY ASSN OF SCHOOL SUPERINTENDENTS											
102377 INVOICE:127184	270058	07/01/2026	156421	070126ML CHECKDATE:07/01/2026	590892	1,500.00	1,500.00	07/31/2026	INV	PD	SUPERINTENDEN
1888 KY EDUCATIONAL DEVELOPMENT CORP.											
102544 INVOICE:27014	270152	07/14/2026	156591	072326ML CHECKDATE:07/23/2026	590970	4,600.60	4,600.60	07/31/2026	INV	PD	BOARD ANNUAL
4598 KY STATE TREASURER											
102474 INVOICE:2627270	270166	07/01/2026	156518	071626ML CHECKDATE:07/16/2026	590940	1,882.00	1,882.00	07/31/2026	INV	PD	MGH/VIRTUAL L

DANVILLE INDEPENDENT SCHOOLS



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
317 KY UTILITIES COMPANY											
102397 INVOICE:7/10/26	260131	06/30/2026	156441	71326P12	590912	26,081.75	26,081.75	06/30/2026	INV PD	DIST/FY26	ELE
				CHECKDATE:07/13/2026							
358 LOWE'S COMPANIES, INC.											
102548 INVOICE:7/25/26	270085	07/25/2026	156596	073026ML	591000	577.63	577.63	07/31/2026	INV PD	DIST/MAINTENA	
				CHECKDATE:07/30/2026							
5975 CHARLES WILLIAM LYNN JR.											
102575 INVOICE:#3	270273	07/28/2026	156623	073026ML	591001	680.00	680.00	07/31/2026	INV PD	DIST/LUNCH FO	
				CHECKDATE:07/30/2026							
380 MASTERS' SUPPLY, INC.											
102570 INVOICE:6246307	261985	07/14/2026	156618	073026ML	591002	214.42	214.42	07/31/2026	INV PD	BASEBALL/GIRL	
				CHECKDATE:07/30/2026							
4019 MCAFEE MOWING & LANDSCAPING, INC.											
102470 INVOICE:81831		07/10/2026	156514	071626ML	590942	455.00	455.00	07/31/2026	INV PD	DIST/MULCH FO	
				CHECKDATE:07/16/2026							
8573 MILAGROS LEDFORD											
102505 INVOICE:7/29/26	270240	07/21/2026	156550	072326ML	590971	240.00	240.00	07/31/2026	INV PD	MGH/FRYSC/FAC	
				CHECKDATE:07/23/2026							
8604 MEDICAL DEVICE DEPOT											
102559 INVOICE:200777	270202	07/24/2026	156607	073026ML	591003	886.50	886.50	07/31/2026	INV PD	SP-ED/AUDIOME	
				CHECKDATE:07/30/2026							
3122 MELTON'S DELI											
102504 INVOICE:44304	270220	07/21/2026	156549	072326ML	590972	641.60	641.60	07/31/2026	INV PD	DIST/MELTON'S	
				CHECKDATE:07/23/2026							
8595 MP KELLY DESIGN & CONSTRUCTION LLC											
102395 INVOICE:PAY APP #1	262130	06/30/2026	156439	71326P12	590913	143,938.91	143,938.91	06/30/2026	INV PD	DHS MISC RENO	
				CHECKDATE:07/13/2026							
5434 MULTI HEALTH SERVICE											
102573 INVOICE:SIP00669468	270204	07/27/2026	156621	073026ML	591004	275.00	275.00	07/31/2026	INV PD	SP-ED/PSYCH/A	
				CHECKDATE:07/30/2026							
50 NAPA/PARTSMART, INC.											
102546 INVOICE:155738	270083	07/16/2026	156594	073026ML	591005	75.26	75.26	07/31/2026	INV PD	DIST/MAINTENA	
				CHECKDATE:07/30/2026							

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8243 NAVIGATE360 LLC											
102321 INVOICE:INV-56130	270128	07/01/2026	156364	070126ML CHECKDATE:07/01/2026	590893	2,250.00	2,250.00	07/31/2026	INV PD		DHS/PBIS BEHA
876 WFL INC.											
102545 INVOICE:7/23/26 SHELIA	270271	07/23/2026	156593	072326ML CHECKDATE:07/23/2026	590973	118.99	118.99	07/31/2026	INV PD		TRANSP/DOMINO
8437 PARENTSQUARE INC											
102345 INVOICE:2024-28662	270028	07/01/2026	156388	070126ML CHECKDATE:07/01/2026	590894	8,684.28	8,684.28	07/31/2026	INV PD		DIST/ENGAGE/S
8438 BERKETIS FOODS LLC											
102451 INVOICE:371	270218	07/15/2026	156495	071626ML CHECKDATE:07/16/2026	590943	1,890.00	1,890.00	07/31/2026	INV PD		DIST/FOOD FOR
8463 LIMINEX INC											
102574 INVOICE:INV-147952	270217	07/17/2026	156622	073026ML CHECKDATE:07/30/2026	591006	9,162.00	9,162.00	07/31/2026	INV PD		DIST/PEAR ASS
8543 PERFECTION GROUP INC											
102480 INVOICE:SCHED0044120	270104	07/01/2026	156524	071626ML CHECKDATE:07/16/2026	590944	155.00	155.00	07/31/2026	INV PD		ELT/BOILER MA
7271 PIONEER ATHLETICS											
102419 INVOICE:INV-301700	270075	07/01/2026	156463	071626ML CHECKDATE:07/16/2026	590945	4,490.96	4,490.96	07/31/2026	INV PD		ATHLETIC GROU
648 PITNEY BOWES, INC./LOUISVILLE											
102460 INVOICE:3322892590	270062	07/09/2026	156504	071626ML CHECKDATE:07/16/2026	590946	219.66	219.66	07/31/2026	INV PD		ACCT #0011136
102455 INVOICE:1029754128	270064	07/10/2026	156499	071626ML CHECKDATE:07/16/2026	590947	112.87	112.87	07/31/2026	INV PD		BMS/POSTAGE M
						332.53					
7906 PLAID ELEPHANT BOOKS LLC											
102555 INVOICE:000348	270005	07/28/2026	156603	073026ML CHECKDATE:07/30/2026	591007	204.00	204.00	07/31/2026	INV PD		SUNRISE/DINO
8529 POWERSCHOOL CORPORATION											
102343 INVOICE:INV480831	270042	07/01/2026	156386	070126ML CHECKDATE:07/01/2026	590895	10,219.14	10,219.14	07/31/2026	INV PD		DIST/UT APPLI
7893 RAPTOR TECHNOLOGIES LLC											

DANVILLE INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
102314 INVOICE:INV265742	270026	07/01/2026	156356	070126ML CHECKDATE:07/01/2026	590896	3,570.00	3,570.00	07/31/2026	INV	PD	DIST/SECURITY
5743 AMBER ROE DRIVER											
102550 INVOICE:7/7 & 7/27/26		07/24/2026	156598	073026ML CHECKDATE:07/30/2026	591008	109.98	109.98	07/31/2026	INV	PD	DISTRICT RETR
6430 RUMPKE WASTE SERVICES INC											
102443 INVOICE:3174803	270189	07/06/2026	156487	071626ML CHECKDATE:07/16/2026	590948	466.03	466.03	07/31/2026	INV	PD	DIST/FY27 SAN
102444 INVOICE:3174804	270189	07/06/2026	156488	071626ML CHECKDATE:07/16/2026	590948	631.59	631.59	07/31/2026	INV	PD	DIST/FY27 SAN
102445 INVOICE:3175094	270189	07/06/2026	156489	071626ML CHECKDATE:07/16/2026	590948	99.34	99.34	07/31/2026	INV	PD	DIST/FY27 SAN
102446 INVOICE:3174805	270189	07/06/2026	156490	071626ML CHECKDATE:07/16/2026	590948	466.03	466.03	07/31/2026	INV	PD	DIST/FY27 SAN
102447 INVOICE:3174806	270189	07/06/2026	156491	071626ML CHECKDATE:07/16/2026	590948	631.59	631.59	07/31/2026	INV	PD	DIST/FY27 SAN
						2,294.58					
7558 SCENARIO LEARNING LLC											
102335 INVOICE:INV142033	270022	07/01/2026	156378	070126ML CHECKDATE:07/01/2026	590897	5,149.44	5,149.44	07/31/2026	INV	PD	DIST/SAFESCHO
1481 SCHOOL SPECIALTY, LLC											
102553 INVOICE:308104900068	270211	07/22/2026	156601	073026ML CHECKDATE:07/30/2026	591009	2,650.05	2,650.05	07/31/2026	INV	PD	MGH/HAMBRICK/
8558 SCHOOLINKS INC											
102352 INVOICE:INV02182	270008	07/01/2026	156395	070126ML CHECKDATE:07/01/2026	590898	14,000.00	14,000.00	07/31/2026	INV	PD	DIST/COLLEGE
8299 NICOLAS SENAK											
102495 INVOICE:7/7-7/9/26		07/09/2026	156539	071626ML CHECKDATE:07/16/2026	590949	94.94	94.94	07/31/2026	INV	PD	DIST RETREAT
7118 WOOLY LEARNING, INC.											
102525 INVOICE:500824989	270246	07/17/2026	156571	072326ML CHECKDATE:07/23/2026	590974	199.00	199.00	07/31/2026	INV	PD	JWBMS/CURRICU
511 SHERWIN WILLIAMS PAINT, INC.											
102462 INVOICE:24729110700726	270195	07/08/2026	156506	071626ML CHECKDATE:07/16/2026	590950	701.70	701.70	07/31/2026	INV	PD	LANIGAN/PAINT
102497 INVOICE:64226153670726	270241	07/15/2026	156541	071626ML CHECKDATE:07/16/2026	590950	262.39	262.39	07/31/2026	INV	PD	BMS/PAINT AND
102526 INVOICE:28985110700726	270265	07/21/2026	156572	072326ML CHECKDATE:07/23/2026	590975	179.85	179.85	07/31/2026	INV	PD	MGH/PAINT/FOL

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7709 SOUTHERN PETROLEUM INC						1,143.94					
102583	270081	07/15/2026	156632	073026ML	591010	6,275.27	6,275.27	07/31/2026	INV	PD	TRANS/BUS DIE
INVOICE:2461438						CHECKDATE:07/30/2026					
4443 T-MOBILE USA INC											
102569	270029	07/20/2026	156617	073026ML	591011	193.91	193.91	07/31/2026	INV	PD	ACCT 21138131
INVOICE:6/21-7/20/26						CHECKDATE:07/30/2026					
8597 DONALD HERNANDEZ											
102458	270158	07/02/2026	156502	071626ML	590951	1,200.00	1,200.00	07/31/2026	INV	PD	BMS/GIRLS BAS
INVOICE:0000052						CHECKDATE:07/16/2026					
102554		07/13/2026	156602	073026ML	591012	810.00	810.00	07/31/2026	INV	PD	BMS/GIRLS BAS
INVOICE:0000055						CHECKDATE:07/30/2026					
551 TERMINIX PROCESSING CENTER						2,010.00					
102401	260137	06/30/2026	156445	71326P12	590914	704.65	704.65	06/30/2026	INV	PD	DIST/PEST CON
INVOICE:719728C						CHECKDATE:07/13/2026					
8373 HOT MESS VINYL CREATIONS LLC											
102577	270266	07/24/2026	156625	073026ML	591013	1,182.50	1,182.50	07/31/2026	INV	PD	FRESHMAN SHIR
INVOICE:I260724152						CHECKDATE:07/30/2026					
8310 THINKING MAPS INC											
102471	270157	07/01/2026	156515	071626ML	590952	7,610.80	7,610.80	07/31/2026	INV	PD	DIST/PROF LEA
INVOICE:INV0072771						CHECKDATE:07/16/2026					
102542	270006	07/21/2026	156588	072326ML	590976	5,525.00	5,525.00	07/31/2026	INV	PD	DIST/WFBB RES
INVOICE:INV0072850						CHECKDATE:07/23/2026					
6885 TIME WARNER CABLE						13,135.80					
102420	270037	07/01/2026	156464	071626ML	590953	682.98	682.98	07/31/2026	INV	PD	DIST/FIBER AL
INVOICE:134240201070106						CHECKDATE:07/16/2026					
102422	270036	07/01/2026	156466	071626ML	590953	482.44	482.44	07/31/2026	INV	PD	DIST/PHONE SE
INVOICE:034537001070126						CHECKDATE:07/16/2026					
2990 TOSHIBA BUSINESS SOLUTIONS						1,165.42					
102319	270033	07/01/2026	156362	070126ML	590899	2,349.00	2,349.00	07/31/2026	INV	PD	DIST/COPIER L
INVOICE:5039128340 LEASE						CHECKDATE:07/01/2026					
102527	270032	07/18/2026	156573	072326ML	590977	196.00	196.00	07/31/2026	INV	PD	DIST/PAPERCUT
INVOICE:586863490						CHECKDATE:07/23/2026					
102543	270035	07/13/2026	156590	072326ML	590978	39.20	39.20	07/31/2026	INV	PD	FINANCE/2 NET
INVOICE:6897459						CHECKDATE:07/23/2026					
102556	270033	07/17/2026	156604	073026ML	591014	2,349.00	2,349.00	07/31/2026	INV	PD	DIST/COPIER L

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:5039482976	LEASE		CHECKDATE:07/30/2026								
102557	270034	07/17/2026	156605	073026ML	591014	197.31	197.31	07/31/2026	INV	PD	DIST/COPIER U
INVOICE:5039482976	COPIES		CHECKDATE:07/30/2026								
8223 TOWN SQUARE PUBLICATIONS LLC						5,130.51					
102514	270199	07/17/2026	156559	072326ML	590979	1,900.00	1,900.00	07/31/2026	INV	PD	DIST/CHAMBER
INVOICE:384242			CHECKDATE:07/23/2026								
2282 TRANE COMPANY, INC.											
102453	270079	07/02/2026	156497	071626ML	590954	553.75	553.75	07/31/2026	INV	PD	DIST/HVAC MAI
INVOICE:316034150			CHECKDATE:07/16/2026								
102492	270154	07/01/2026	156536	071626ML	590954	1,566.26	1,566.26	07/31/2026	INV	PD	DHS/WSHP/4 UN
INVOICE:990584846			CHECKDATE:07/16/2026								
102493	270153	07/01/2026	156537	071626ML	590954	848.02	848.02	07/31/2026	INV	PD	ELT/HI EFFICI
INVOICE:990584856			CHECKDATE:07/16/2026								
102494	270177	07/10/2026	156538	071626ML	590954	7,360.00	7,360.00	07/31/2026	INV	PD	DHS/TRANE BAS
INVOICE:316039149			CHECKDATE:07/16/2026								
2867 TRIANGLE MART, INC.						10,328.03					
102405	260138	06/30/2026	156449	71326P12	590915	1,730.91	1,730.91	06/30/2026	INV	PD	MAINTENANCE G
INVOICE:JUNE 2026			CHECKDATE:07/13/2026								
4916 TYLER TECHNOLOGIES, INC.											
102336	270069	07/01/2026	156379	070126ML	590900	1,699.05	1,699.05	07/31/2026	INV	PD	FINANCE/FY27
INVOICE:CI100-00287965			CHECKDATE:07/01/2026								
4069 US BANK - ST. PAUL											
102323	270071	07/01/2026	156366	070126ML	590901	97,321.71	97,321.71	07/31/2026	INV	PD	SERIES 2016 E
INVOICE:3269829			CHECKDATE:07/01/2026								
102391	270180	07/01/2026	156435	070126ML	590902	182,140.07	182,140.07	07/31/2026	INV	PD	GENERAL OBLIG
INVOICE:3284890			CHECKDATE:07/01/2026								
102449	270072	07/10/2026	156493	071626ML	590955	109,312.50	109,312.50	07/31/2026	INV	PD	SERIES 2019 S
INVOICE:3293543			CHECKDATE:07/16/2026								
102501	270073	07/20/2026	156546	072326ML	590980	360,915.64	360,915.64	07/31/2026	INV	PD	SERIES 2018 M
INVOICE:3302455			CHECKDATE:07/23/2026								
5917 VERIZON WIRELESS						749,689.92					
102452	270031	07/01/2026	156496	071626ML	590956	49.66	49.66	07/31/2026	INV	PD	TECH/CELL PHO
INVOICE:6147524357			CHECKDATE:07/16/2026								
102500	270030	07/08/2026	156545	071626ML	590956	30.08	30.08	07/31/2026	INV	PD	DIST/HOT SPOT
INVOICE:6148099494			CHECKDATE:07/16/2026								
8591 VISA						79.74					
102404	260109	06/30/2026	156448	71326P12	590916	162.00	162.00	06/30/2026	INV	PD	DIST/BACKGROU

DANVILLE INDEPENDENT SCHOOLS



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:7/1/26 X1297		CHECKDATE:07/13/2026									
605 WAL-MART COMMUNITY BRC											
102423	270226	07/14/2026	156467	071626ML	590957	192.50	192.50	07/31/2026	INV	PD	DHS/ISSUES A
INVOICE:46CC1D62		CHECKDATE:07/16/2026									
102475	270186	07/06/2026	156519	071626ML	590957	122.99	122.99	07/31/2026	INV	PD	FY27 LEADERSH
INVOICE:87D00832		CHECKDATE:07/16/2026									
102491	270231	07/15/2026	156535	071626ML	590957	180.36	180.36	07/31/2026	INV	PD	JWBMS/SCIENCE
INVOICE:4EEC5C5A		CHECKDATE:07/16/2026									
102502	270267	07/21/2026	156547	072326ML	590981	43.48	43.48	07/31/2026	INV	PD	TRANS/SODA AN
INVOICE:20FE09DE		CHECKDATE:07/23/2026									
102512	270244	07/15/2026	156557	072326ML	590981	2.77	2.77	07/31/2026	INV	PD	DIST ADMIN MT
INVOICE:C8BF2115		CHECKDATE:07/23/2026									
102513	270244	07/16/2026	156558	072326ML	590981	11.37	11.37	07/31/2026	INV	PD	DIST ADMIN MT
INVOICE:4A062009		CHECKDATE:07/23/2026									
102520	270226	07/14/2026	156566	072326ML	590981	23.19	23.19	07/31/2026	INV	PD	DHS/ISSUES A
INVOICE:B275FC57		CHECKDATE:07/23/2026									
102521	270226	07/14/2026	156567	072326ML	590981	23.19	23.19	07/31/2026	INV	PD	DHS/ISSUES A
INVOICE:D9644911		CHECKDATE:07/23/2026									
102522	270226	07/14/2026	156568	072326ML	590981	23.19	23.19	07/31/2026	INV	PD	DHS/ISSUES A
INVOICE:C4DD3184		CHECKDATE:07/23/2026									
102547	270318	07/29/2026	156595	073026ML	591015	48.96	48.96	07/31/2026	INV	PD	DHS/GOODWIN/S
INVOICE:EE5EE480		CHECKDATE:07/30/2026									
102579	270209	07/19/2026	156628	073026ML	591015	563.47	563.47	07/31/2026	INV	PD	DIST/FOOD FOR
INVOICE:32A6A665		CHECKDATE:07/30/2026									
102580	270209	07/20/2026	156629	073026ML	591015	68.30	68.30	07/31/2026	INV	PD	DIST/FOOD FOR
INVOICE:115A82D2		CHECKDATE:07/30/2026									
102581	270209	07/21/2026	156630	073026ML	591015	18.15	18.15	07/31/2026	INV	PD	DIST/FOOD FOR
INVOICE:423CAB25		CHECKDATE:07/30/2026									
102582	270209	07/22/2026	156631	073026ML	591015	35.94	35.94	07/31/2026	INV	PD	DIST/FOOD FOR
INVOICE:B1549B7D		CHECKDATE:07/30/2026									
102593	270303	07/24/2026	156643	073026ML	591015	250.98	250.98	07/31/2026	INV	PD	DHS/GOODWIN/S
INVOICE:976C2E64		CHECKDATE:07/30/2026									
102595	270330	07/29/2026	156645	073026ML	591015	112.23	112.23	07/31/2026	INV	PD	DISD/FRYSC/FO
INVOICE:E54C6E2		CHECKDATE:07/30/2026									
102596	270329	07/29/2026	156646	073026ML	591015	189.56	189.56	07/31/2026	INV	PD	MGH/PRICE/SNA
INVOICE:C7208356		CHECKDATE:07/30/2026									
						1,910.63					
8509 WALKER BLUE LLC											
102450	270179	07/02/2026	156494	071626ML	590958	20,350.98	20,350.98	07/31/2026	INV	PD	FINANCE/TAX C
INVOICE:1698		CHECKDATE:07/16/2026									
8078 WEST BEND MUTUAL INSURANCE CO											
102357	270125	07/01/2026	156400	070126ML	590903	46.00	46.00	07/31/2026	INV	PD	FINANCE/NOTAR
INVOICE:2524965 LOFTON		CHECKDATE:07/01/2026									
102358	270125	07/01/2026	156401	070126ML	590903	46.00	46.00	07/31/2026	INV	PD	FINANCE/NOTAR
INVOICE:2524972 CRESS		CHECKDATE:07/01/2026									
						92.00					
2602 WHIR HOMETOWN BROADCASTING, INC.											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
102600	270338	07/30/2026	156650	073026ML	591016	999.00		999.00	07/31/2026	INV	PD	FRC/DHS/WHIR
INVOICE:263007 CHECKDATE:07/30/2026												
102601	270334	07/30/2026	156651	073026ML	591016	175.00		175.00	07/31/2026	INV	PD	FRC/DHS/TALEN
INVOICE:263007 TALENT FEE CHECKDATE:07/30/2026												
						1,174.00						
249 INVOICES						1,636,395.65						

** END OF REPORT - Generated by Mary Jo Lownds **