

DANVILLE INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3667 THE 10TH PLANET, LLC.											
102659 INVOICE:76664	270257	08/05/2026	156710	080626ML CHECKDATE:08/06/2026	591019	372.00	372.00	08/31/2026	INV PD		DIST/NEW TEAC
6361 4 IMPRINT											
102952 INVOICE:15354367	270302	07/28/2026	157008	082026ML CHECKDATE:08/20/2026	591110	319.83	319.83	08/31/2026	INV PD		DISTRICT/RETR
554 THE ADVOCATE MESSENGER, INC.											
103038 INVOICE:3027435	270514	08/21/2026	157094	082726ML CHECKDATE:08/27/2026	591142	162.00	162.00	08/31/2026	INV PD		PUBLIC NOTICE
103039 INVOICE:3027355	270513	08/21/2026	157095	082726ML CHECKDATE:08/27/2026	591142	468.00	468.00	08/31/2026	INV PD		FINANCE/8/22/
103040 INVOICE:3027351	270512	08/21/2026	157096	082726ML CHECKDATE:08/27/2026	591142	336.00	336.00	08/31/2026	INV PD		FINANCE/8/22/
						966.00					
8605 EBONY ALCORN											
102831 INVOICE:6/1-6/29/26		07/01/2026	156886	081326ML CHECKDATE:08/13/2026	591070	16.92	16.92	08/31/2026	INV PD		SUMMER FEEDIN
102832 INVOICE:7/2-7/30/26		07/30/2026	156887	081326ML CHECKDATE:08/13/2026	591070	21.15	21.15	08/31/2026	INV PD		SUMMER FEEDIN
						38.07					
2477 AMAZON.COM											
102602 INVOICE:1GNV-7FVK-63FP	270198	07/20/2026	156652	080426ML CHECKDATE:08/04/2026	591018	570.27	570.27	08/31/2026	INV PD		CENTRAL OFFIC
102603 INVOICE:1YPR-6MPK-H4XH	270198	08/03/2026	156653	080426ML CHECKDATE:08/04/2026	591018	104.12	104.12	08/31/2026	INV PD		CENTRAL OFFIC
102604 INVOICE:13JD-V936-CW61	270212	07/20/2026	156654	080426ML CHECKDATE:08/04/2026	591018	253.02	253.02	08/31/2026	INV PD		MGH/HAMBRICK/
102605 INVOICE:1G4Q-MVG7-FPYK	270212	08/03/2026	156655	080426ML CHECKDATE:08/04/2026	591018	28.95	28.95	08/31/2026	INV PD		MGH/HAMBRICK/
102606 INVOICE:1KPR-YHX1-DJRL	270213	07/20/2026	156656	080426ML CHECKDATE:08/04/2026	591018	77.94	77.94	08/31/2026	INV PD		MGH/COMBS/CLA
102607 INVOICE:1YPR-6MPK-FKWC	270213	08/03/2026	156657	080426ML CHECKDATE:08/04/2026	591018	85.98	85.98	08/31/2026	INV PD		MGH/COMBS/CLA
102658 INVOICE:1K79-LP4T-6WGF	270331	08/03/2026	156709	080426ML CHECKDATE:08/04/2026	591018	57.54	57.54	08/31/2026	INV PD		MGH/HAMBRICK/
102652 INVOICE:1G4Q-MVG7-GF3N	270309	08/03/2026	156703	080426ML CHECKDATE:08/04/2026	591018	26.59	26.59	08/31/2026	INV PD		DHS/GOODWIN/L
102653 INVOICE:1PLD-XW1L-73NY	270315	08/03/2026	156704	080426ML CHECKDATE:08/04/2026	591018	94.71	94.71	08/31/2026	INV PD		JWBMS/LIVESCH
102654 INVOICE:16C9-PD4V-6QR1	270316	08/03/2026	156705	080426ML CHECKDATE:08/04/2026	591018	20.89	20.89	08/31/2026	INV PD		JWBMS/CARVER/
102655 INVOICE:1YPR-6MPK-6VPR	270319	08/03/2026	156706	080426ML CHECKDATE:08/04/2026	591018	7.99	7.99	08/31/2026	INV PD		MGH/HERRING/C
102656 INVOICE:14LF-VQV4-76RC	270323	08/03/2026	156707	080426ML CHECKDATE:08/04/2026	591018	219.08	219.08	08/31/2026	INV PD		ELT/PANEL LIG

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
102657	270328	08/03/2026	156708	080426ML	591018	16.73		16.73	08/31/2026	INV	PD	DHS/PIERCE/CL
INVOICE:16C9-PD4V-69NR CHECKDATE:08/04/2026												
102646	270287	08/03/2026	156697	080426ML	591018	7.99		7.99	08/31/2026	INV	PD	DHS/FARMER/CL
INVOICE:1MNY-NN4T-6W9R CHECKDATE:08/04/2026												
102647	270288	08/03/2026	156698	080426ML	591018	97.98		97.98	08/31/2026	INV	PD	DHS/GORDON/CL
INVOICE:1PLD-XW1L-7HJY CHECKDATE:08/04/2026												
102648	270289	08/03/2026	156699	080426ML	591018	72.83		72.83	08/31/2026	INV	PD	DHS/R STONEBR
INVOICE:1TQQ-GQV7-7PKP CHECKDATE:08/04/2026												
102649	270290	08/03/2026	156700	080426ML	591018	19.96		19.96	08/31/2026	INV	PD	DHS/S STONEBR
INVOICE:14LF-VQV4-CN7T CHECKDATE:08/04/2026												
102650	270291	08/03/2026	156701	080426ML	591018	22.65		22.65	08/31/2026	INV	PD	DHS/GOODWIN/A
INVOICE:1JFN-CPLV-7H49 CHECKDATE:08/04/2026												
102651	270292	08/03/2026	156702	080426ML	591018	189.87		189.87	08/31/2026	INV	PD	DHS/EISENBACK
INVOICE:1K79-LP4T-CGTQ CHECKDATE:08/04/2026												
102640	270264	08/03/2026	156691	080426ML	591018	205.09		205.09	08/31/2026	INV	PD	MGH/PRICE/CRA
INVOICE:1JFN-CPLV-7WNN CHECKDATE:08/04/2026												
102641	270268	08/03/2026	156692	080426ML	591018	3,177.40		3,177.40	08/31/2026	INV	PD	ELT/SCHOOLSUP
INVOICE:1C9W-KJJC-CV4D CHECKDATE:08/04/2026												
102642	270269	08/03/2026	156693	080426ML	591018	199.98		199.98	08/31/2026	INV	PD	ELT/SCHOOLSUP
INVOICE:1K79-LP4T-3VXH CHECKDATE:08/04/2026												
102643	270279	08/03/2026	156694	080426ML	591018	92.14		92.14	08/31/2026	INV	PD	STADIUM/GATE
INVOICE:14LF-VQV4-7VGF CHECKDATE:08/04/2026												
102644	270280	08/03/2026	156695	080426ML	591018	134.82		134.82	08/31/2026	INV	PD	ATHLETIC GROU
INVOICE:1MNY-NN4T-4KC6 CHECKDATE:08/04/2026												
102645	270286	08/03/2026	156696	080426ML	591018	27.88		27.88	08/31/2026	INV	PD	DHS/TREVINO/C
INVOICE:14LF-VQV4-DCKG CHECKDATE:08/04/2026												
102634	270258	08/03/2026	156684	080426ML	591018	19.18		19.18	08/31/2026	INV	PD	MGH/HAMBRICK/
INVOICE:1C9W-KJJC-9QF1 CHECKDATE:08/04/2026												
102635	270259	08/03/2026	156686	080426ML	591018	133.30		133.30	08/31/2026	INV	PD	MGH/HAZELWOOD
INVOICE:1TQQ-GQV7-47WM CHECKDATE:08/04/2026												
102636	270260	08/03/2026	156687	080426ML	591018	38.99		38.99	08/31/2026	INV	PD	MGH/CHENAULT/
INVOICE:1C9W-KJJC-4JXD CHECKDATE:08/04/2026												
102637	270261	08/03/2026	156688	080426ML	591018	11.69		11.69	08/31/2026	INV	PD	MGH/HAMBRICK/
INVOICE:14LF-VQV4-G946 CHECKDATE:08/04/2026												
102638	270262	08/03/2026	156689	080426ML	591018	40.87		40.87	08/31/2026	INV	PD	MGH/NEW/CLASS
INVOICE:1JFN-CPLV-J4GG CHECKDATE:08/04/2026												
102639	270263	08/03/2026	156690	080426ML	591018	477.32		477.32	08/31/2026	INV	PD	MGH/PRICE/BAC
INVOICE:1MNY-NN4T-7FQ7 CHECKDATE:08/04/2026												
102628	270250	08/03/2026	156678	080426ML	591018	52.06		52.06	08/31/2026	INV	PD	MGH/NEW/CLASS
INVOICE:1JFN-CPLV-9W6M CHECKDATE:08/04/2026												
102629	270251	07/20/2026	156679	080426ML	591018	35.92		35.92	08/31/2026	INV	PD	MGH/HUGHES/CL
INVOICE:13JD-V936-71HJ CHECKDATE:08/04/2026												
102630	270251	08/03/2026	156680	080426ML	591018	81.36		81.36	08/31/2026	INV	PD	MGH/HUGHES/CL
INVOICE:1K79-LP4T-4WVJ CHECKDATE:08/04/2026												
102631	270252	08/03/2026	156681	080426ML	591018	35.27		35.27	08/31/2026	INV	PD	MGH/RIGHT TUR
INVOICE:1K79-LP4T-43GC CHECKDATE:08/04/2026												
102632	270254	08/03/2026	156682	080426ML	591018	47.03		47.03	08/31/2026	INV	PD	MGH/CONTINI/T
INVOICE:1JFN-CPLV-FDGH CHECKDATE:08/04/2026												
102633	270256	08/03/2026	156683	080426ML	591018	314.71		314.71	08/31/2026	INV	PD	MGH/HAMBRICK/
INVOICE:1TQQ-GQV7-CJCC CHECKDATE:08/04/2026												
102622	270234	08/03/2026	156672	080426ML	591018	106.68		106.68	08/31/2026	INV	PD	JWBMS/SUPPLIE
INVOICE:1K79-LP4T-4RXH CHECKDATE:08/04/2026												
102623	270236	07/20/2026	156673	080426ML	591018	794.53		794.53	08/31/2026	INV	PD	JWBMS/GENERAL
INVOICE:1XRG-NQHP-6PXW CHECKDATE:08/04/2026												
102624	270247	08/03/2026	156674	080426ML	591018	500.20		500.20	08/31/2026	INV	PD	DISTRICT/TECH

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1MNY-NN4T-3GRD			CHECKDATE:08/04/2026								
102625	270248	07/20/2026	156675	080426ML	591018	22.94	22.94	08/31/2026	INV	PD	MGH/OLIVER/CL
INVOICE:14IV-3FIQ-6RVC			CHECKDATE:08/04/2026								
102626	270248	08/03/2026	156676	080426ML	591018	42.88	42.88	08/31/2026	INV	PD	MGH/OLIVER/CL
INVOICE:1CQG-JGHC-H1WX			CHECKDATE:08/04/2026								
102627	270250	07/20/2026	156677	080426ML	591018	27.54	27.54	08/31/2026	INV	PD	MGH/NEW/CLASS
INVOICE:1DN1-DPNC-6KNM			CHECKDATE:08/04/2026								
102615	270232	07/20/2026	156665	080426ML	591018	689.84	689.84	08/31/2026	INV	PD	JWBMS/SUPPLIE
INVOICE:141V-3FIQ-6YR9			CHECKDATE:08/04/2026								
102616	270232	08/03/2026	156666	080426ML	591018	702.21	702.21	08/31/2026	INV	PD	JWBMS/SUPPLIE
INVOICE:16C9-PD4V-4HCH			CHECKDATE:08/04/2026								
102617	270233	07/20/2026	156667	080426ML	591018	335.01	335.01	08/31/2026	INV	PD	JWBMS/SUPPLIE
INVOICE:14IV-3FIQ-7T9H			CHECKDATE:08/04/2026								
102619	270233	08/03/2026	156669	080426ML	591018	668.83	668.83	08/31/2026	INV	PD	JWBMS/SUPPLIE
INVOICE:1C9W-KJJC-DMHT			CHECKDATE:08/04/2026								
102620	270234	07/20/2026	156670	080426ML	591018	601.30	601.30	08/31/2026	INV	PD	JWBMS/SUPPLIE
INVOICE:1KPR-YHX1-C3VW			CHECKDATE:08/04/2026								
102621	270234	07/20/2026	156671	080426ML	591018	-7.49	-7.49	08/31/2026	CRM	PD	JWBMS/SUPPLIE
INVOICE:1JCK-1NQR-K7Q6			CHECKDATE:08/04/2026								
102608	270214	07/20/2026	156658	080426ML	591018	95.65	95.65	08/31/2026	INV	PD	MGH/KREINBRIN
INVOICE:13JD-V936-4VGW			CHECKDATE:08/04/2026								
102609	270214	08/03/2026	156659	080426ML	591018	11.99	11.99	08/31/2026	INV	PD	MGH/KREINBRIN
INVOICE:1PLD-XWIL-7YTQ			CHECKDATE:08/04/2026								
102610	270224	07/20/2026	156660	080426ML	591018	261.69	261.69	08/31/2026	INV	PD	DHS/HAND SANI
INVOICE:1KPR-YHX1-4MCW			CHECKDATE:08/04/2026								
102611	270224	08/03/2026	156661	080426ML	591018	55.51	55.51	08/31/2026	INV	PD	DHS/HAND SANI
INVOICE:1PLD-XWIL-CRLC			CHECKDATE:08/04/2026								
102613		08/03/2026	156663	080426ML	591018	-23.79	-23.79	08/31/2026	CRM	PD	PO270224 CRED
INVOICE:1C9W-KJJC-F19Q			CHECKDATE:08/04/2026								
102614	270227	08/03/2026	156664	080426ML	591018	279.00	279.00	08/31/2026	INV	PD	ELT/EMERGENCY
INVOICE:1MNY-NN4T-66W6			CHECKDATE:08/04/2026								
102860	270210	08/17/2026	156916	081926ML	591109	129.00	129.00	08/31/2026	INV	PD	AMAZON PRIME
INVOICE:1QD6-MDMV-1JHR			CHECKDATE:08/19/2026								
102861	270294	08/17/2026	156917	081926ML	591109	20.05	20.05	08/31/2026	INV	PD	ELT/FUSES FOR
INVOICE:1TNH-VNGK-1GGT			CHECKDATE:08/19/2026								
102862	270304	08/17/2026	156918	081926ML	591109	415.67	415.67	08/31/2026	INV	PD	DHS/MOTOR STA
INVOICE:19TH-MRTC-19MK			CHECKDATE:08/19/2026								
102863	270310	08/17/2026	156919	081926ML	591109	23.99	23.99	08/31/2026	INV	PD	MGH/PRICE/FUR
INVOICE:1JFK-RJ69-31V6			CHECKDATE:08/19/2026								
102864	270310	08/03/2026	156920	081926ML	591109	120.97	120.97	08/31/2026	INV	PD	MGH/PRICE/FUR
INVOICE:1K79-LP4T-HT6F			CHECKDATE:08/19/2026								
102922	270436	08/17/2026	156978	081926ML	591109	113.11	113.11	08/31/2026	INV	PD	DHS/WASHINGTO
INVOICE:17WT-NTV6-1YYH			CHECKDATE:08/19/2026								
102923	270437	08/17/2026	156979	081926ML	591109	14.24	14.24	08/31/2026	INV	PD	ELT/PASSPORTD
INVOICE:1F1Y-XC3N-3JHK			CHECKDATE:08/19/2026								
102924	270438	08/17/2026	156980	081926ML	591109	21.49	21.49	08/31/2026	INV	PD	ELT/2NDGRADEL
INVOICE:1MWR-LQWL-43GR			CHECKDATE:08/19/2026								
102925	270450	08/17/2026	156981	081926ML	591109	71.61	71.61	08/31/2026	INV	PD	MGH/PERKINS/C
INVOICE:1NHF-4N36-4PM7			CHECKDATE:08/19/2026								
102926	270348	08/17/2026	156982	081926ML	591109	77.99	77.99	08/31/2026	INV	PD	DISTRICT/OFFI
INVOICE:1FTN-YTVT-3F6K			CHECKDATE:08/19/2026								
102927	270384	08/17/2026	156983	081926ML	591109	531.23	531.23	08/31/2026	INV	PD	BATE/FRYSC/MA
INVOICE:1KY1-3NP6-1MHX			CHECKDATE:08/19/2026								
102916	270428	08/17/2026	156972	081926ML	591109	140.72	140.72	08/31/2026	INV	PD	MGH/GROVES/CL
INVOICE:14H7-7M3N-1XJJ			CHECKDATE:08/19/2026								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
102917	270429	08/17/2026	156973	081926ML	591109	50.39		50.39	08/31/2026	INV	PD	JWBMS/SIGN HO
INVOICE:1LNQ-6JTP-1DK6			CHECKDATE:08/19/2026									
102918	270430	08/17/2026	156974	081926ML	591109	73.75		73.75	08/31/2026	INV	PD	JWBMS/PAYCHEC
INVOICE:1HWL-D1TL-1MV9			CHECKDATE:08/19/2026									
102919	270431	08/17/2026	156975	081926ML	591109	129.92		129.92	08/31/2026	INV	PD	JWBMS/BYLUND/
INVOICE:1VCT-QMR7-3Q9X			CHECKDATE:08/19/2026									
102920	270432	08/17/2026	156976	081926ML	591109	69.99		69.99	08/31/2026	INV	PD	MGH/HAMBRICK/
INVOICE:16DW-JY66-49CD			CHECKDATE:08/19/2026									
102921	270435	08/17/2026	156977	081926ML	591109	64.09		64.09	08/31/2026	INV	PD	DHS/BERKETIS/
INVOICE:1KDH-XWKF-3QLJ			CHECKDATE:08/19/2026									
102909	270412	08/17/2026	156965	081926ML	591109	16.14		16.14	08/31/2026	INV	PD	DHS/HURLEY/PO
INVOICE:1FTD-D4GD-3VMX			CHECKDATE:08/19/2026									
102910	270417	08/17/2026	156966	081926ML	591109	169.99		169.99	08/31/2026	INV	PD	MGH/HAMBRICK/
INVOICE:1FH7-DFFY-3PVY			CHECKDATE:08/19/2026									
102911	270418	08/17/2026	156967	081926ML	591109	87.62		87.62	08/31/2026	INV	PD	MGH/HAMBRICK/
INVOICE:11LD-4F36-36MJ			CHECKDATE:08/19/2026									
102912	270420	08/17/2026	156968	081926ML	591109	104.50		104.50	08/31/2026	INV	PD	ELT/FLOORDOTS
INVOICE:1VCT-QMR7-3PFQ			CHECKDATE:08/19/2026									
102913	270421	08/17/2026	156969	081926ML	591109	28.39		28.39	08/31/2026	INV	PD	FOOTBALL DRYE
INVOICE:1C6V-M6QY-1L66			CHECKDATE:08/19/2026									
102915	270427	08/17/2026	156971	081926ML	591109	93.07		93.07	08/31/2026	INV	PD	MGH/PREWITT/C
INVOICE:141X-VTWV-174L			CHECKDATE:08/19/2026									
102903	270399	08/17/2026	156959	081926ML	591109	678.47		678.47	08/31/2026	INV	PD	DHS/KISSEE/VO
INVOICE:19F1-C3CT-3CQK			CHECKDATE:08/19/2026									
102904	270400	08/17/2026	156960	081926ML	591109	159.15		159.15	08/31/2026	INV	PD	DHS/KISSEE/PI
INVOICE:1LNQ-6JTP-1GJ7			CHECKDATE:08/19/2026									
102905	270434	08/17/2026	156961	081926ML	591109	27.77		27.77	08/31/2026	INV	PD	MGH/PRE-K SUP
INVOICE:14H7-7M3N-1TJM			CHECKDATE:08/19/2026									
102906	270404	08/17/2026	156962	081926ML	591109	80.42		80.42	08/31/2026	INV	PD	MGH/HAMBRICK/
INVOICE:14H7-7M3N-1TJM			CHECKDATE:08/19/2026									
102907	270405	08/17/2026	156963	081926ML	591109	59.05		59.05	08/31/2026	INV	PD	MGH/ELA MATER
INVOICE:13WD-7LXN-1XQ6			CHECKDATE:08/19/2026									
102908	270410	08/17/2026	156964	081926ML	591109	439.96		439.96	08/31/2026	INV	PD	MGH/PRESCOOL
INVOICE:1KPQ-1HXW-1NR4			CHECKDATE:08/19/2026									
102897	270389	08/17/2026	156953	081926ML	591109	40.99		40.99	08/31/2026	INV	PD	JWBMS/BYLUND/
INVOICE:19QW-NL3J-3T43			CHECKDATE:08/19/2026									
102898	270391	08/17/2026	156954	081926ML	591109	35.76		35.76	08/31/2026	INV	PD	DHS/HURLEY/EX
INVOICE:1JC4-G17L-37TJ			CHECKDATE:08/19/2026									
102899	270395	08/17/2026	156955	081926ML	591109	34.40		34.40	08/31/2026	INV	PD	MGH/HAMBRICK/
INVOICE:14CH-RLTD-346M			CHECKDATE:08/19/2026									
102900	270396	08/17/2026	156956	081926ML	591109	21.49		21.49	08/31/2026	INV	PD	ELT/2NDGRADEL
INVOICE:1FCT-JXCM-3DNT			CHECKDATE:08/19/2026									
102901	270397	08/17/2026	156957	081926ML	591109	16.99		16.99	08/31/2026	INV	PD	DHS/FARMER/PE
INVOICE:19F1-C3CT-4FW1			CHECKDATE:08/19/2026									
102902	270398	08/17/2026	156958	081926ML	591109	47.47		47.47	08/31/2026	INV	PD	DHS/GOODWIN/G
INVOICE:1NHF-4N36-69T6			CHECKDATE:08/19/2026									
102891	270379	08/17/2026	156947	081926ML	591109	202.90		202.90	08/31/2026	INV	PD	DHS/DAMICO/EN
INVOICE:16DW-JY66-4GC6			CHECKDATE:08/19/2026									
102892	270381	08/17/2026	156948	081926ML	591109	538.34		538.34	08/31/2026	INV	PD	ELT/FRYSC/SCH
INVOICE:1VH6-MC74-49DG			CHECKDATE:08/19/2026									
102893	270382	08/17/2026	156949	081926ML	591109	336.10		336.10	08/31/2026	INV	PD	MGH/KREINBRIN
INVOICE:1WJQ-XCNX-3MJM			CHECKDATE:08/19/2026									
102894	270383	08/17/2026	156950	081926ML	591109	39.90		39.90	08/31/2026	INV	PD	JWBMS/J.WHITT
INVOICE:13QG-MN64-39KN			CHECKDATE:08/19/2026									
102895	270387	08/17/2026	156951	081926ML	591109	428.88		428.88	08/31/2026	INV	PD	JWBMS/LIVESCH

DANVILLE INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:19TH-MRTC-1TCN				CHECKDATE:08/19/2026							
102896	270388	08/17/2026	156952	081926ML	591109	32.66	32.66	08/31/2026	INV	PD	JWBMS/LUSTER/
INVOICE:1FVK-3F79-4YYH				CHECKDATE:08/19/2026							
102885	270368	08/17/2026	156941	081926ML	591109	16.99	16.99	08/31/2026	INV	PD	DHS/GORDON/CO
INVOICE:1H6W-HTQH-3FMF				CHECKDATE:08/19/2026							
102886	270369	08/17/2026	156942	081926ML	591109	189.76	189.76	08/31/2026	INV	PD	DHS/TOWNS/CLA
INVOICE:19QW-NL3J-3X31				CHECKDATE:08/19/2026							
102887	270375	08/17/2026	156943	081926ML	591109	73.47	73.47	08/31/2026	INV	PD	ELT/OFFICESUP
INVOICE:13QG-MN64-36LN				CHECKDATE:08/19/2026							
102888	270376	08/17/2026	156944	081926ML	591109	55.43	55.43	08/31/2026	INV	PD	DISTRICT/ENVE
INVOICE:19JJ-G43T-3XKP				CHECKDATE:08/19/2026							
102889	270376	08/17/2026	156945	081926ML	591109	-55.43	-55.43	08/31/2026	CRM	PD	DISTRICT/ENVE
INVOICE:1TTK-1P16-1JRD				CHECKDATE:08/19/2026							
102890	270377	08/17/2026	156946	081926ML	591109	134.66	134.66	08/31/2026	INV	PD	MGH/LESTER/AR
INVOICE:1H6W-HTQH-1VWF				CHECKDATE:08/19/2026							
102879	270345	08/17/2026	156935	081926ML	591109	104.97	104.97	08/31/2026	INV	PD	MGH/PRESCHOOL
INVOICE:1VCT-QMR7-3MRX				CHECKDATE:08/19/2026							
102880	270346	08/17/2026	156936	081926ML	591109	82.42	82.42	08/31/2026	INV	PD	JWBMS/M. BYLUN
INVOICE:19QW-NL3J-3QJG				CHECKDATE:08/19/2026							
102881	270354	08/17/2026	156937	081926ML	591109	102.22	102.22	08/31/2026	INV	PD	MGH/CLASSROOM
INVOICE:1P37-CG36-3JQ1				CHECKDATE:08/19/2026							
102882	270358	08/17/2026	156938	081926ML	591109	91.75	91.75	08/31/2026	INV	PD	MGH/CRIST/GYM
INVOICE:19JJ-G43T-4JCM				CHECKDATE:08/19/2026							
102883	270363	08/17/2026	156939	081926ML	591109	23.98	23.98	08/31/2026	INV	PD	MGH/PRESCHOOL
INVOICE:1XL1-JM7W-1HJX				CHECKDATE:08/19/2026							
102884	270367	08/17/2026	156940	081926ML	591109	80.97	80.97	08/31/2026	INV	PD	DHS/LIST/BIND
INVOICE:1NHF-4N36-4KFW				CHECKDATE:08/19/2026							
102872	270322	08/17/2026	156928	081926ML	591109	36.76	36.76	08/31/2026	INV	PD	MGH/HAMBRICK/
INVOICE:1NHF-4N36-4H99				CHECKDATE:08/19/2026							
102873	270327	08/17/2026	156929	081926ML	591109	160.60	160.60	08/31/2026	INV	PD	DISTRICT/NOTA
INVOICE:1H6W-HTQH-1XQM				CHECKDATE:08/19/2026							
102874	270335	08/17/2026	156930	081926ML	591109	31.98	31.98	08/31/2026	INV	PD	MGH/KREINBRIN
INVOICE:19F1-C3CT-3F6N				CHECKDATE:08/19/2026							
102875	270336	08/17/2026	156931	081926ML	591109	57.78	57.78	08/31/2026	INV	PD	MGH/GOVER/CLA
INVOICE:141X-VTWV-1WVD				CHECKDATE:08/19/2026							
102877	270336	08/17/2026	156933	081926ML	591109	-5.20	-5.20	08/31/2026	CRM	PD	MGH/GOVER/CLA
INVOICE:19TH-MRTC-3GRX				CHECKDATE:08/19/2026							
102878	270339	08/17/2026	156934	081926ML	591109	95.63	95.63	08/31/2026	INV	PD	DHS/P STINNET
INVOICE:1FCT-JXCM-4X49				CHECKDATE:08/19/2026							
102865	270311	08/17/2026	156921	081926ML	591109	69.11	69.11	08/31/2026	INV	PD	ELT/CLASSROOM
INVOICE:1VCT-QMR7-4PXH				CHECKDATE:08/19/2026							
102867	270320	08/03/2026	156923	081926ML	591109	77.34	77.34	08/31/2026	INV	PD	MGH/DEAN/CLAS
INVOICE:1MNY-NN4T-3CMR				CHECKDATE:08/19/2026							
102868	270320	08/17/2026	156924	081926ML	591109	20.78	20.78	08/31/2026	INV	PD	MGH/DEAN/CLAS
INVOICE:14CH-RLTD-3XGC				CHECKDATE:08/19/2026							
102869	270320	08/18/2026	156925	081926ML	591109	-10.39	-10.39	08/31/2026	CRM	PD	MGH/DEAN/CLAS
INVOICE:1K3J-QWV4-91TT				CHECKDATE:08/19/2026							
102870	270321	08/03/2026	156926	081926ML	591109	105.64	105.64	08/31/2026	INV	PD	MGH/HINES/CLA
INVOICE:1K79-LP4T-6VDL				CHECKDATE:08/19/2026							
102871	270321	08/17/2026	156927	081926ML	591109	39.87	39.87	08/31/2026	INV	PD	MGH/HINES/CLA
INVOICE:1VH6-MC74-3CCK				CHECKDATE:08/19/2026							

19,634.33

5701 AMERICAN EXPRESS

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
102746	270156	08/01/2026	156798	080626ML	591020	574.56		574.56	08/31/2026	INV	PD	DHS/FRYSC/VOV
INVOICE:7/9/26 HILTON			CHECKDATE:08/06/2026									
102747	261638	08/01/2026	156799	080626ML	591020	776.16		776.16	08/31/2026	INV	PD	DHS/PITTMAN/L
INVOICE:7/3/26 MARRIOTT			CHECKDATE:08/06/2026									
						1,350.72						
21 ANIXTER, INC.												
102697	262012	06/29/2026	156749	080626ML	591021	70,010.76		70,010.76	08/31/2026	INV	PD	BMS RENO/VOIC
INVOICE:518339376			CHECKDATE:08/06/2026									
102698	262012	06/29/2026	156750	080626ML	591021	18.80		18.80	08/31/2026	INV	PD	BMS RENO/VOIC
INVOICE:518339377			CHECKDATE:08/06/2026									
102699	262012	07/01/2026	156751	080626ML	591021	2,090.00		2,090.00	08/31/2026	INV	PD	BMS RENO/VOIC
INVOICE:518339456			CHECKDATE:08/06/2026									
102700	262012	07/09/2026	156752	080626ML	591021	81.75		81.75	08/31/2026	INV	PD	BMS RENO/VOIC
INVOICE:518339613			CHECKDATE:08/06/2026									
102701	262012	07/09/2026	156753	080626ML	591021	12,500.00		12,500.00	08/31/2026	INV	PD	BMS RENO/VOIC
INVOICE:518339614			CHECKDATE:08/06/2026									
102702	262012	07/09/2026	156754	080626ML	591021	322.80		322.80	08/31/2026	INV	PD	BMS RENO/VOIC
INVOICE:518339615			CHECKDATE:08/06/2026									
102703	262012	07/13/2026	156755	080626ML	591021	198.00		198.00	08/31/2026	INV	PD	BMS RENO/VOIC
INVOICE:518339676			CHECKDATE:08/06/2026									
						85,222.11						
8405 GAMMON PLUMBING REPAIR INC												
102988	270357	08/03/2026	157044	082726ML	591143	670.00		670.00	08/31/2026	INV	PD	ELT/TOILET BL
INVOICE:100709322			CHECKDATE:08/27/2026									
7632 ARBITERSPORTS, LLC												
102660	270221	08/03/2026	156711	080626ML	591022	1,130.00		1,130.00	08/31/2026	INV	PD	JWBMS/YEARLY
INVOICE:INV86363			CHECKDATE:08/06/2026									
7344 ASCEND LEARNING HOLDINGS LLC												
102941	270509	08/17/2026	156997	082026ML	591111	510.00		510.00	08/31/2026	INV	PD	DHS/KISSEE/PH
INVOICE:INV0877477			CHECKDATE:08/20/2026									
102961	270464	08/14/2026	157017	082026ML	591111	510.00		510.00	08/31/2026	INV	PD	DHS/KISSEE/PH
INVOICE:INV0877336			CHECKDATE:08/20/2026									
						1,020.00						
7327 LR CONSTRUCTION												
102705	262024	06/30/2026	156757	080626ML	591023	48,145.08		48,145.08	08/31/2026	INV	PD	BMS RENO/DOOR
INVOICE:1232384			CHECKDATE:08/06/2026									
102706	262024	07/10/2026	156758	080626ML	591023	6,018.00		6,018.00	08/31/2026	INV	PD	BMS RENO/DOOR
INVOICE:1232428			CHECKDATE:08/06/2026									
102707	262024	07/10/2026	156759	080626ML	591023	6,202.00		6,202.00	08/31/2026	INV	PD	BMS RENO/DOOR
INVOICE:1232430			CHECKDATE:08/06/2026									
102708	262024	07/17/2026	156760	080626ML	591023	40.00		40.00	08/31/2026	INV	PD	BMS RENO/DOOR
INVOICE:1232688			CHECKDATE:08/06/2026									
102709	262024	07/23/2026	156761	080626ML	591023	9,022.00		9,022.00	08/31/2026	INV	PD	BMS RENO/DOOR
INVOICE:1232796			CHECKDATE:08/06/2026									
102710	262024	07/27/2026	156762	080626ML	591023	15,097.00		15,097.00	08/31/2026	INV	PD	BMS RENO/DOOR

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1232951			CHECKDATE:08/06/2026								
102711	262024	07/27/2026	156763	080626ML	591023	4,227.00	4,227.00	08/31/2026	INV	PD	BMS RENO/DOOR
INVOICE:1232952			CHECKDATE:08/06/2026								
102712	262024	07/28/2026	156764	080626ML	591023	877.00	877.00	08/31/2026	INV	PD	BMS RENO/DOOR
INVOICE:1233022			CHECKDATE:08/06/2026								
608 ATMOS ENERGY						89,628.08					
102842	270099	08/11/2026	156897	081326ML	591071	88.42	88.42	08/31/2026	INV	PD	DIST/NATURAL
INVOICE:8/11/26	3010496991		CHECKDATE:08/13/2026								
102843	270099	08/05/2026	156898	081326ML	591071	104.63	104.63	08/31/2026	INV	PD	DIST/NATURAL
INVOICE:8/5/26	4031601657		CHECKDATE:08/13/2026								
102844	270099	08/05/2026	156899	081326ML	591071	164.10	164.10	08/31/2026	INV	PD	DIST/NATURAL
INVOICE:8/5/26	3006531209		CHECKDATE:08/13/2026								
102845	270099	08/05/2026	156900	081326ML	591071	115.13	115.13	08/31/2026	INV	PD	DIST/NATURAL
INVOICE:8/5/26	3006531058		CHECKDATE:08/13/2026								
102846	270099	08/05/2026	156901	081326ML	591071	111.89	111.89	08/31/2026	INV	PD	DIST/NATURAL
INVOICE:8/5/26	3006530880		CHECKDATE:08/13/2026								
102847	270099	08/06/2026	156902	081326ML	591071	78.80	78.80	08/31/2026	INV	PD	DIST/NATURAL
INVOICE:8/6/26	3055910225		CHECKDATE:08/13/2026								
102848	270099	08/06/2026	156903	081326ML	591071	133.92	133.92	08/31/2026	INV	PD	DIST/NATURAL
INVOICE:8/10/26	3009477595		CHECKDATE:08/13/2026								
102859	270099	08/13/2026	156915	081426ML	591107	130.99	130.99	08/31/2026	INV	PD	DIST/NATURAL
INVOICE:8/13/26	3058640637		CHECKDATE:08/14/2026			927.88					
4448 B & H PHOTO VIDEO PRO AUDIO											
103009	270440	08/12/2026	157065	082726ML	591144	66.96	66.96	08/31/2026	INV	PD	ELT/POSTERPRI
INVOICE:247212111			CHECKDATE:08/27/2026								
3540 RON BALLARD											
102751	270169	07/31/2026	156803	080626ML	591024	100.00	100.00	08/31/2026	INV	PD	SUPERINTENDEN
INVOICE:JULY 2026			CHECKDATE:08/06/2026								
102984	270169	08/25/2026	157040	082726ML	591145	100.00	100.00	08/31/2026	INV	PD	SUPERINTENDEN
INVOICE:AUGUST 2026			CHECKDATE:08/27/2026			200.00					
8584 BARDSTOWN BLACKTOP AND SEALCOATING LLC											
102928	270172	07/24/2026	156984	082026ML	591112	47,500.00	47,500.00	08/31/2026	INV	PD	DIST/ALL LOTS
INVOICE:2342622			CHECKDATE:08/20/2026								
326 BLUEGRASS INTERNATIONAL TRUCKS, BUSES &											
103051	270098	08/27/2026	157107	082726ML	591146	512.50	512.50	08/31/2026	INV	PD	TRANS/BUS PAR
INVOICE:X300157468:01			CHECKDATE:08/27/2026								
103052	270098	08/27/2026	157108	082726ML	591146	45.41	45.41	08/31/2026	INV	PD	TRANS/BUS PAR
INVOICE:X300157258:01			CHECKDATE:08/27/2026			557.91					
8459 BOB SUMEREL TIRE CO INC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
102804	270347	08/11/2026	156857	081326ML	591072	5,144.40	5,144.40	08/31/2026	INV	PD	TRANS/TIRES A
INVOICE:2280058987											
CHECKDATE:08/13/2026											
8318 BOYD TRUCKING CENTER LLC											
103053	270097	08/12/2026	157109	082726ML	591147	195.93	195.93	08/31/2026	INV	PD	TRANS/SCHOOL
INVOICE:XA105006219:01											
CHECKDATE:08/27/2026											
103054	270097	08/12/2026	157110	082726ML	591147	95.24	95.24	08/31/2026	INV	PD	TRANS/SCHOOL
INVOICE:XA105006179:01											
CHECKDATE:08/27/2026											
103055	270097	08/12/2026	157111	082726ML	591147	94.35	94.35	08/31/2026	INV	PD	TRANS/SCHOOL
INVOICE:XA105006123:01											
CHECKDATE:08/27/2026											
103056	270097	08/12/2026	157112	082726ML	591147	79.90	79.90	08/31/2026	INV	PD	TRANS/SCHOOL
INVOICE:XA105006201:01											
CHECKDATE:08/27/2026											
103057	270453	08/12/2026	157113	082726ML	591147	2,470.39	2,470.39	08/31/2026	INV	PD	TRANS/BUS 017
INVOICE:RA105003060:01											
CHECKDATE:08/27/2026											
						2,935.81					
806 BOYLE CO. CLERK											
102992		08/24/2026	157048	082726ML	591148	92.00	92.00	08/31/2026	INV	PD	2018 #1402 &
INVOICE:8/27/26 LIEN RELEASE											
CHECKDATE:08/27/2026											
5280 BRAIN POP											
102938	270445	08/17/2026	156994	082026ML	591113	605.00	605.00	08/31/2026	INV	PD	SUNRISE/BRAIN
INVOICE:US642401											
CHECKDATE:08/20/2026											
72 BURKE'S BAKERY, INC.											
102677	270364	08/05/2026	156728	080626ML	591025	30.40	30.40	08/31/2026	INV	PD	DHS/LIST/DONU
INVOICE:8/5/26 BO LIST											
CHECKDATE:08/06/2026											
8495 SLICEFORM LLC											
102823	270414	08/07/2026	156877	081326ML	591073	1,200.00	1,200.00	08/31/2026	INV	PD	DHS/WETMORE/E
INVOICE:1172											
CHECKDATE:08/13/2026											
74 CALDWELL STONE COMPANY, INC.											
102691	262007	07/23/2026	156743	080626ML	591026	1,016.27	1,016.27	08/31/2026	INV	PD	BMS RENO/GRAV
INVOICE:130007500											
CHECKDATE:08/06/2026											
6477 MICHELLE CARVER											
102837		07/31/2026	156892	081326ML	591074	31.98	31.98	08/31/2026	INV	PD	CAR TAG PURCH
INVOICE:7/31/26 CAR TAGS											
CHECKDATE:08/13/2026											
3157 NATIONAL CENTER FOR YOUTH ISSUES											
102687	270298	07/27/2026	156738	080626ML	591027	160.00	160.00	08/31/2026	INV	PD	MGH/KSCAC CON
INVOICE:CI0239165											
CHECKDATE:08/06/2026											
102739	270344	07/31/2026	156791	080626ML	591027	205.00	205.00	08/31/2026	INV	PD	DHS/COUNSELOR
INVOICE:CI0239320 AYERS											
CHECKDATE:08/06/2026											
102740	270344	07/31/2026	156792	080626ML	591027	205.00	205.00	08/31/2026	INV	PD	DHS/COUNSELOR
INVOICE:CI0239321 PEMBERTON											
CHECKDATE:08/06/2026											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6526 CENTRAL KY HARDWARE LLC						570.00					
102781	270102	07/31/2026	156833	080626ML	591028	461.97	461.97	08/31/2026	INV PD		DIST/MAINTENA
INVOICE:7/31/26 ACCT#10348 CHECKDATE:08/06/2026											
4027 CENTRAL KY INTERPRETING REFERRAL											
102821	270054	08/11/2026	156875	081326ML	591075	130.00	130.00	08/31/2026	INV PD		DIST/INTERPRE
INVOICE:38537 CHECKDATE:08/13/2026											
102997	270054	08/21/2026	157053	082726ML	591149	585.00	585.00	08/31/2026	INV PD		DIST/INTERPRE
INVOICE:38612 CHECKDATE:08/27/2026											
						715.00					
107 CITY OF DANVILLE, INC.											
102678	270052	08/04/2026	156729	080626ML	591029	12,800.00	12,800.00	08/31/2026	INV PD		DIST/SCHOOL S
INVOICE:202608-00027A CHECKDATE:08/06/2026											
102977	270546	08/21/2026	157033	082126ML	591140	81.35	81.35	08/31/2026	INV PD		MGH/PRICE/WAT
INVOICE:8/21/26 003746-002 CHECKDATE:08/21/2026											
103027	270095	08/18/2026	157083	082726ML	591150	735.60	735.60	08/31/2026	INV PD		DIST/WATER AN
INVOICE:JULY DHS X3415 CHECKDATE:08/27/2026											
103028	270095	08/18/2026	157084	082726ML	591150	1,385.28	1,385.28	08/31/2026	INV PD		DIST/WATER AN
INVOICE:JULY BMS X17257 CHECKDATE:08/27/2026											
103029	270095	08/18/2026	157085	082726ML	591150	149.66	149.66	08/31/2026	INV PD		DIST/WATER AN
INVOICE:JULY ELT X1771 CHECKDATE:08/27/2026											
103030	270095	08/18/2026	157086	082726ML	591150	433.49	433.49	08/31/2026	INV PD		DIST/WATER AN
INVOICE:JULY MGH X13218 CHECKDATE:08/27/2026											
103031	270095	08/18/2026	157087	082726ML	591150	170.10	170.10	08/31/2026	INV PD		DIST/WATER AN
INVOICE:JULY STAD X17247 CHECKDATE:08/27/2026											
103032	270095	08/18/2026	157088	082726ML	591150	33.26	33.26	08/31/2026	INV PD		DIST/WATER AN
INVOICE:JULY SHOP X3416 CHECKDATE:08/27/2026											
103033	270095	08/18/2026	157089	082726ML	591150	234.44	234.44	08/31/2026	INV PD		DIST/WATER AN
INVOICE:JULY PRAC FLD X3418 CHECKDATE:08/27/2026											
103034	270095	08/18/2026	157090	082726ML	591150	124.38	124.38	08/31/2026	INV PD		DIST/WATER AN
INVOICE:JULY CO X3350 CHECKDATE:08/27/2026											
103035	270095	08/18/2026	157091	082726ML	591150	35.73	35.73	08/31/2026	INV PD		DIST/WATER AN
INVOICE:JULY BUS X751 CHECKDATE:08/27/2026											
						16,183.29					
8504 CURRENT CONTRACTING LLC											
102857	261032	08/13/2026	156913	081326ML	591076	20,161.64	20,161.64	08/31/2026	INV PD		DHS /CO ROOFS
INVOICE:PAY APP #5 FINAL CHECKDATE:08/13/2026											
128 D-C ELEVATOR CO., INC.											
102758	270092	08/01/2026	156810	080626ML	591030	147.30	147.30	08/31/2026	INV PD		DIST/ELEVATOR
INVOICE:INV-591267-K7L3 CHECKDATE:08/06/2026											
102759	270092	08/01/2026	156811	080626ML	591030	152.62	152.62	08/31/2026	INV PD		DIST/ELEVATOR
INVOICE:INV-591268-V6B8 CHECKDATE:08/06/2026											
102760	270092	08/01/2026	156812	080626ML	591030	294.17	294.17	08/31/2026	INV PD		DIST/ELEVATOR
INVOICE:INV-591266-M2Y7 CHECKDATE:08/06/2026											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8158 SCOTT DAMICO						594.09					
102966 INVOICE:7/20/26 KACTE		07/20/2026	157022	082026ML	591114	78.02	78.02	08/31/2026	INV PD		MILEAGE REIMB
95 DANVILLE/BOYLE CO. CHAMBER OF COMMERCE											
102835 INVOICE:13617	270403	08/06/2026	156890	081326ML	591077	1,000.00	1,000.00	08/31/2026	INV PD		DIST/2027 LEA
102836 INVOICE:13619	270403	08/06/2026	156891	081326ML	591077	1,000.00	1,000.00	08/31/2026	INV PD		DIST/2027 LEA
139 DANVILLE OFFICE EQUIPMENT CO., INC.						2,000.00					
102671 INVOICE:1448681-1	270317	07/28/2026	156722	080626ML	591031	791.02	791.02	08/31/2026	INV PD		DHS/GOODWIN/S
102672 INVOICE:1448681-2	270317	07/31/2026	156723	080626ML	591031	3.40	3.40	08/31/2026	INV PD		DHS/GOODWIN/S
102673 INVOICE:1448681-3	270317	08/03/2026	156724	080626ML	591031	1,428.00	1,428.00	08/31/2026	INV PD		DHS/GOODWIN/S
102675 INVOICE:1449023-1	270350	08/03/2026	156726	080626ML	591031	311.19	311.19	08/31/2026	INV PD		DHS/GOODWIN/B
102744 INVOICE:1444332-1	262037	07/10/2026	156796	080626ML	591031	24,509.27	24,509.27	08/31/2026	INV PD		BMS/FURNITURE
102807 INVOICE:1448125-1	270253	07/16/2026	156861	081326ML	591078	207.00	207.00	08/31/2026	INV PD		CO/FURNITURE
102808 INVOICE:1448125-2	270253	07/21/2026	156862	081326ML	591078	7,325.00	7,325.00	08/31/2026	INV PD		CO/FURNITURE
102809 INVOICE:1448125-3	270253	08/04/2026	156863	081326ML	591078	792.00	792.00	08/31/2026	INV PD		CO/FURNITURE
158 DEMCO, INC.						35,366.88					
102856 INVOICE:7838803	270373	08/07/2026	156912	081326ML	591079	131.22	131.22	08/31/2026	INV PD		ELT/LIBRARYSU
4116 DRAMATIC PUBLISHING COMPANY											
103059 INVOICE:100206150	270578	08/24/2026	157115	082726ML	591151	651.30	651.30	08/31/2026	INV PD		JWBMS/DRAMA/S
5436 ERNEST DUNN											
102939 INVOICE:7/1-7/31/26		07/31/2026	156995	082026ML	591115	227.01	227.01	08/31/2026	INV PD		MILEAGE REIMB
8592 DW WILBURN INC											
102690 INVOICE:PAY APP #3	262129	08/03/2026	156742	080626ML	591032	810,108.90	810,108.90	08/31/2026	INV PD		BMS RENO/GENE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8571 SPRINGFIELD ELECTRIC SUPPLY COMPANY LLC											
102732	262050	07/07/2026	156784	080626ML	591033	2,976.63	2,976.63	08/31/2026	INV	PD	BMS RENO/SWIT
INVOICE:S012078022.008 CHECKDATE:08/06/2026											
102733	262050	07/13/2026	156785	080626ML	591033	25,687.44	25,687.44	08/31/2026	INV	PD	BMS RENO/SWIT
INVOICE:S012078022.015 CHECKDATE:08/06/2026											
102734	262050	06/22/2026	156786	080626ML	591033	24.10	24.10	08/31/2026	INV	PD	BMS RENO/SWIT
INVOICE:S012079258.002 CHECKDATE:08/06/2026											
102735	262050	06/26/2026	156787	080626ML	591033	240.90	240.90	08/31/2026	INV	PD	BMS RENO/SWIT
INVOICE:S012079258.004 CHECKDATE:08/06/2026											
						28,929.07					
6718 ECKART LLC											
102716	262022	07/17/2026	156768	080626ML	591034	56,286.83	56,286.83	08/31/2026	INV	PD	BMS RENO/LIGH
INVOICE:S101891371.002 CHECKDATE:08/06/2026											
102717	262022	07/17/2026	156769	080626ML	591034	4,996.11	4,996.11	08/31/2026	INV	PD	BMS RENO/LIGH
INVOICE:S101891371.004 CHECKDATE:08/06/2026											
102718	262022	07/17/2026	156770	080626ML	591034	1,956.64	1,956.64	08/31/2026	INV	PD	BMS RENO/LIGH
INVOICE:S101891371.006 CHECKDATE:08/06/2026											
						63,239.58					
8574 EDUCATION ASSOCIATES INC											
103006	270150	08/25/2026	157062	082726ML	591152	2,995.00	2,995.00	08/31/2026	INV	PD	SP-ED/ON-SITE
INVOICE:2662 CHECKDATE:08/27/2026											
103007	262057	07/16/2026	157063	082726ML	591152	70,599.00	70,599.00	08/31/2026	INV	PD	SP-ED/EDUCATI
INVOICE:2638 CHECKDATE:08/27/2026											
						73,594.00					
6497 COREY EDWARDS											
102810		08/12/2026	156864	081326ML	591080	75.00	75.00	08/31/2026	INV	PD	CONTINUING ED
INVOICE:FY27 JOURNEYMAN CLAS CHECKDATE:08/13/2026											
2718 EPHRAIM MCDOWELL HEALTH RES., INC.											
102805	270091	07/31/2026	156858	081326ML	591081	170.00	170.00	08/31/2026	INV	PD	TRANS/WESLEY/
INVOICE:ST2262120079 CHECKDATE:08/13/2026											
7125 FAMILY FIRST											
102812		07/01/2026	156866	081326ML	591082	100.00	100.00	08/31/2026	INV	PD	ALL PRO DAD M
INVOICE:10808-2026/2027 CHECKDATE:08/13/2026											
189 FARM PLAN, INC.											
102985	270538	08/21/2026	157041	082726ML	591153	450.33	450.33	08/31/2026	INV	PD	ATH FLDS/WARR
INVOICE:W424612 CHECKDATE:08/27/2026											
102986	270508	08/20/2026	157042	082726ML	591153	335.16	335.16	08/31/2026	INV	PD	ATHLETIC FLDS
INVOICE:W410520 CHECKDATE:08/27/2026											
						785.49					
8582 FORWARD EDGE LLC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
102991	270021	08/24/2026	157047	082726ML	591154	9,860.00	9,860.00	08/31/2026	INV	PD	DIST/VIRUS SO
INVOICE: CW205826 CHECKDATE: 08/27/2026											
4389 FRYSCKY INC.											
102964		08/12/2026	157020	082026ML	591116	200.00	200.00	08/31/2026	INV	PD	ELT/FRYSC/NEW
INVOICE: 72290457 CHECKDATE: 08/20/2026											
102975	270525	08/19/2026	157031	082026ML	591116	335.00	335.00	08/31/2026	INV	PD	ELT/FRYSC/FAL
INVOICE: 72551881 A.VICKERS CHECKDATE: 08/20/2026											
102981	270563	08/25/2026	157037	082726ML	591155	275.00	275.00	08/31/2026	INV	PD	MGH/PRICE/FAL
INVOICE: 72767677 PRICE CHECKDATE: 08/27/2026											
102998	270523	08/20/2026	157054	082726ML	591155	355.00	355.00	08/31/2026	INV	PD	DHS/FRC/FALL
INVOICE: 72621559 CLARK CHECKDATE: 08/27/2026											
						1,165.00					
7888 FRONT PORCH INC											
102676	270372	08/04/2026	156727	080626ML	591035	540.00	540.00	08/31/2026	INV	PD	DHS/MORGAN/GE
INVOICE: 2026-103694 CHECKDATE: 08/06/2026											
1253 GFS-ID, INC.											
102666	270170	07/08/2026	156717	080626ML	591036	13,752.74	13,752.74	08/31/2026	INV	PD	SFP/FOOD JULY
INVOICE: 9037572129 CHECKDATE: 08/06/2026											
102667	270170	07/09/2026	156718	080626ML	591036	-.66	-.66	08/31/2026	CRM	PD	SFP/FOOD JULY
INVOICE: 2003466624 CHECKDATE: 08/06/2026											
102668	270170	07/15/2026	156719	080626ML	591036	7,982.72	7,982.72	08/31/2026	INV	PD	SFP/FOOD JULY
INVOICE: 9037827360 CHECKDATE: 08/06/2026											
102669	270170	07/22/2026	156720	080626ML	591036	9,188.84	9,188.84	08/31/2026	INV	PD	SFP/FOOD JULY
INVOICE: 9038076632 CHECKDATE: 08/06/2026											
102786	270147	08/05/2026	156839	081326ML	591083	355.47	355.47	08/31/2026	INV	PD	CAFE/DHS FOOD
INVOICE: 9038570449 CHECKDATE: 08/13/2026											
102787	270147	08/05/2026	156840	081326ML	591083	10,138.51	10,138.51	08/31/2026	INV	PD	CAFE/DHS FOOD
INVOICE: 9038570448 CHECKDATE: 08/13/2026											
102849	270147	08/12/2026	156905	081326ML	591083	654.01	654.01	08/31/2026	INV	PD	CAFE/DHS FOOD
INVOICE: 9038838208 CHECKDATE: 08/13/2026											
102850	270147	08/12/2026	156906	081326ML	591083	215.98	215.98	08/31/2026	INV	PD	CAFE/DHS FOOD
INVOICE: 9038838211 CHECKDATE: 08/13/2026											
102851	270146	08/12/2026	156907	081326ML	591083	6,333.31	6,333.31	08/31/2026	INV	PD	CAFE/BMS FOOD
INVOICE: 9038838228 CHECKDATE: 08/13/2026											
102852	270149	08/12/2026	156908	081326ML	591083	1,882.94	1,882.94	08/31/2026	INV	PD	CAFE/MGH FOOD
INVOICE: 9038838194 CHECKDATE: 08/13/2026											
102853	270148	08/12/2026	156909	081326ML	591083	5,429.96	5,429.96	08/31/2026	INV	PD	CAFE/ELT FOOD
INVOICE: 9038838307 CHECKDATE: 08/13/2026											
102854	270148	08/12/2026	156910	081326ML	591083	-69.90	-69.90	08/31/2026	CRM	PD	CAFE/ELT FOOD
INVOICE: 2003669129 CHECKDATE: 08/13/2026											
102794	270149	08/05/2026	156847	081326ML	591083	4,502.95	4,502.95	08/31/2026	INV	PD	CAFE/MGH FOOD
INVOICE: 9038570450 CHECKDATE: 08/13/2026											
102795	270149	06/05/2026	156848	081326ML	591083	-154.09	-154.09	08/31/2026	CRM	PD	CAFE/MGH FOOD
INVOICE: 4291089 CHECKDATE: 08/13/2026											
102796	270149	06/06/2026	156849	081326ML	591083	-770.45	-770.45	08/31/2026	CRM	PD	CAFE/MGH FOOD
INVOICE: 4295418 CHECKDATE: 08/13/2026											
102797	270148	08/05/2026	156850	081326ML	591083	4,082.12	4,082.12	08/31/2026	INV	PD	CAFE/ELT FOOD
INVOICE: 9038570446 CHECKDATE: 08/13/2026											
102798	270148	06/09/2026	156851	081326ML	591083	-1,771.16	-1,771.16	08/31/2026	CRM	PD	CAFE/ELT FOOD

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:4295417				CHECKDATE:08/13/2026							
102799	270148	06/09/2026	156852	081326ML	591083	-354.23	-354.23	08/31/2026	CRM	PD	CAFE/ELT FOOD
INVOICE:4291088				CHECKDATE:08/13/2026							
102788	270147	06/06/2026	156841	081326ML	591083	-1,189.36	-1,189.36	08/31/2026	CRM	PD	CAFE/DHS FOOD
INVOICE:4296090				CHECKDATE:08/13/2026							
102789	270147	06/05/2026	156842	081326ML	591083	-237.87	-237.87	08/31/2026	CRM	PD	CAFE/DHS FOOD
INVOICE:4291631				CHECKDATE:08/13/2026							
102790	270146	08/05/2026	156843	081326ML	591083	3,473.04	3,473.04	08/31/2026	INV	PD	CAFE/BMS FOOD
INVOICE:9038570438				CHECKDATE:08/13/2026							
102791	270146	06/06/2026	156844	081326ML	591083	-867.14	-867.14	08/31/2026	CRM	PD	CAFE/BMS FOOD
INVOICE:4295416				CHECKDATE:08/13/2026							
102792	270146	06/05/2026	156845	081326ML	591083	-173.44	-173.44	08/31/2026	CRM	PD	CAFE/BMS FOOD
INVOICE:4291087				CHECKDATE:08/13/2026							
102793	270149	08/05/2026	156846	081326ML	591083	21.82	21.82	08/31/2026	INV	PD	CAFE/MGH FOOD
INVOICE:9038583859				CHECKDATE:08/13/2026							
103024	270148	08/26/2026	157080	082726ML	591156	4,634.27	4,634.27	08/31/2026	INV	PD	CAFE/ELT FOOD
INVOICE:9039369687				CHECKDATE:08/27/2026							
103025	270148	08/19/2026	157081	082726ML	591156	9,181.46	9,181.46	08/31/2026	INV	PD	CAFE/ELT FOOD
INVOICE:9039102243				CHECKDATE:08/27/2026							
103026	270148	08/19/2026	157082	082726ML	591156	118.41	118.41	08/31/2026	INV	PD	CAFE/ELT FOOD
INVOICE:9039102255				CHECKDATE:08/27/2026							
103018	270147	08/19/2026	157074	082726ML	591156	4,483.71	4,483.71	08/31/2026	INV	PD	CAFE/DHS FOOD
INVOICE:9039102194				CHECKDATE:08/27/2026							
103019	270147	08/26/2026	157075	082726ML	591156	6,049.16	6,049.16	08/31/2026	INV	PD	CAFE/DHS FOOD
INVOICE:9039369656				CHECKDATE:08/27/2026							
103020	270149	08/19/2026	157076	082726ML	591156	102.38	102.38	08/31/2026	INV	PD	CAFE/MGH FOOD
INVOICE:9039102187				CHECKDATE:08/27/2026							
103021	270149	08/19/2026	157077	082726ML	591156	2,761.41	2,761.41	08/31/2026	INV	PD	CAFE/MGH FOOD
INVOICE:9039102183				CHECKDATE:08/27/2026							
103022	270149	08/26/2026	157078	082726ML	591156	2,866.99	2,866.99	08/31/2026	INV	PD	CAFE/MGH FOOD
INVOICE:9039369544				CHECKDATE:08/27/2026							
103023	270148	08/19/2026	157079	082726ML	591156	60.94	60.94	08/31/2026	INV	PD	CAFE/ELT FOOD
INVOICE:9039118928				CHECKDATE:08/27/2026							
103012	270146	08/19/2026	157068	082726ML	591156	4,216.51	4,216.51	08/31/2026	INV	PD	CAFE/BMS FOOD
INVOICE:9039102190				CHECKDATE:08/27/2026							
103013	270146	08/26/2026	157069	082726ML	591156	3,980.67	3,980.67	08/31/2026	INV	PD	CAFE/BMS FOOD
INVOICE:9039369598				CHECKDATE:08/27/2026							
103014	270147	08/26/2026	157070	082726ML	591156	23.69	23.69	08/31/2026	INV	PD	CAFE/DHS FOOD
INVOICE:9039369668				CHECKDATE:08/27/2026							
103015	270147	08/13/2026	157071	082726ML	591156	71.68	71.68	08/31/2026	INV	PD	CAFE/DHS FOOD
INVOICE:9038899935				CHECKDATE:08/27/2026							
103016	270147	08/12/2026	157072	082726ML	591156	44.94	44.94	08/31/2026	INV	PD	CAFE/DHS FOOD
INVOICE:9038851926				CHECKDATE:08/27/2026							
103017	270147	08/14/2026	157073	082726ML	591156	55.38	55.38	08/31/2026	INV	PD	CAFE/DHS FOOD
INVOICE:858390725				CHECKDATE:08/27/2026							
						101,077.71					
8312 GLOBAL WATER TECHNOLOGY INC											
102950	270089	08/15/2026	157006	082026ML	591117	1,800.00	1,800.00	08/31/2026	INV	PD	DIST/MONTHLY
INVOICE:201102				CHECKDATE:08/20/2026							
1171 DANNY GOODWIN											
102680		07/31/2026	156731	080626ML	591037	600.00	600.00	08/31/2026	INV	PD	DHS/LOBBY SCO

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INVOICE:7/31/26 SCOREBOARD CHECKDATE:08/06/2026											
8315 GREEN NOVA ENTERPRISES LLC											
102982	270113	08/25/2026	157038	082726ML	591157	1,635.00	1,635.00	08/31/2026	INV PD		TRANS/1112 W
INVOICE:SEPT 2026 CHECKDATE:08/27/2026											
8256 KENNETH GRIFFITH											
102811		08/07/2026	156865	081326ML	591084	80.99	80.99	08/31/2026	INV PD		MOWER BELT RE
INVOICE:8/7/26 MOWER BELT CHECKDATE:08/13/2026											
8483 HARTFORD LIFE AND ACCIDENT INSURANCE CO											
102688	270107	08/01/2026	156739	080626ML	591038	451.50	451.50	08/31/2026	INV PD		DIST/INSURANC
INVOICE:977519026045 CHECKDATE:08/06/2026											
7544 HIGHBRIDGE SPRING WATER CO INC											
102685	270065	07/31/2026	156736	080626ML	591039	10.00	10.00	08/31/2026	INV PD		BMS/DRINKING
INVOICE:545567 CHECKDATE:08/06/2026											
102829	270065	08/11/2026	156884	081326ML	591085	30.00	30.00	08/31/2026	INV PD		BMS/DRINKING
INVOICE:558952 CHECKDATE:08/13/2026											
						40.00					
236 HOUGHTON MIFFLIN CO./GREAT SOURCE											
103010	270559	08/25/2026	157066	082726ML	591158	2,835.00	2,835.00	08/31/2026	INV PD		ELT/AMIRA/R.L
INVOICE:956566788 CHECKDATE:08/27/2026											
4991 HPS											
102686	270145	07/23/2026	156737	080626ML	591040	3,440.00	3,440.00	08/31/2026	INV PD		CAFE/MEMBERSH
INVOICE:LLC30038 CHECKDATE:08/06/2026											
5921 IDENTISYS INC											
102833	270356	08/06/2026	156888	081326ML	591086	227.00	227.00	08/31/2026	INV PD		DIST/BADGE SU
INVOICE:780999 CHECKDATE:08/13/2026											
7190 INFORMATION CAPTURE SOLUTIONS											
102674	270041	07/31/2026	156725	080626ML	591041	610.00	610.00	08/31/2026	INV PD		DIST/CONTENT
INVOICE:5004080 CHECKDATE:08/06/2026											
8588 INQUIRED INC											
102960	270174	07/01/2026	157016	082026ML	591118	5,682.60	5,682.60	08/31/2026	INV PD		DIST/SS CURRI
INVOICE:0000079 CHECKDATE:08/20/2026											
8340 INSIGHT PUBLIC SECTOR INC											
102965	270151	08/04/2026	157021	082026ML	591119	12,765.30	12,765.30	08/31/2026	INV PD		DIST/ADOBE &
INVOICE:1101413329 CHECKDATE:08/20/2026											

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283 JOHNSON & POHLMANN, INC.											
102980 INVOICE:2645	270168	08/21/2026	157036	082726ML CHECKDATE:08/27/2026	591159	389,702.00	389,702.00	08/31/2026	INV PD		DIST/GENERAL
1850 KAGE/KY ASSN GIFTED EDUCATION											
102748 INVOICE:850	270192	07/31/2026	156800	080626ML CHECKDATE:08/06/2026	591042	50.00	50.00	08/31/2026	INV PD		KAGE CONFEREN
3741 KAPS											
102994 INVOICE:26667683	270551	08/24/2026	157050	082726ML CHECKDATE:08/27/2026	591160	300.00	300.00	08/31/2026	INV PD		SP-ED/KAPS FA
979 KENDALL HUNT PUBLISHING COMPANY											
102738 INVOICE:14100891	270297	07/29/2026	156790	080626ML CHECKDATE:08/06/2026	591043	1,218.00	1,218.00	08/31/2026	INV PD		DHS/ALGEBRA &
103058 INVOICE:14112462	270466	08/19/2026	157114	082726ML CHECKDATE:08/27/2026	591161	815.10	815.10	08/31/2026	INV PD		DHS/SEPAHBAN/
						2,033.10					
6608 KENTUCKY WORLD LANGUAGE ASSOCIATION											
102972 INVOICE:01141 AULT	270527	08/19/2026	157028	082026ML CHECKDATE:08/20/2026	591120	200.00	200.00	08/31/2026	INV PD		MGH/LUSTER/AU
102973 INVOICE:01142 LUSTER	270527	08/19/2026	157029	082026ML CHECKDATE:08/20/2026	591120	200.00	200.00	08/31/2026	INV PD		MGH/LUSTER/AU
						400.00					
318 KENWAY DISTRIBUTORS, INC.											
102816 INVOICE:403258	270088	08/10/2026	156870	081326ML CHECKDATE:08/13/2026	591087	1,634.19	1,634.19	08/31/2026	INV PD		DIST/CUSTODIA
102817 INVOICE:403257	270088	08/10/2026	156871	081326ML CHECKDATE:08/13/2026	591087	1,801.61	1,801.61	08/31/2026	INV PD		DIST/CUSTODIA
102818 INVOICE:403256	270088	08/10/2026	156872	081326ML CHECKDATE:08/13/2026	591087	1,665.95	1,665.95	08/31/2026	INV PD		DIST/CUSTODIA
102819 INVOICE:403255	270088	08/10/2026	156873	081326ML CHECKDATE:08/13/2026	591087	1,856.80	1,856.80	08/31/2026	INV PD		DIST/CUSTODIA
102820 INVOICE:403259	270088	08/10/2026	156874	081326ML CHECKDATE:08/13/2026	591087	685.57	685.57	08/31/2026	INV PD		DIST/CUSTODIA
102931 INVOICE:403527	270088	08/17/2026	156987	082026ML CHECKDATE:08/20/2026	591121	142.46	142.46	08/31/2026	INV PD		DIST/CUSTODIA
102932 INVOICE:403258A	270088	08/17/2026	156988	082026ML CHECKDATE:08/20/2026	591121	297.06	297.06	08/31/2026	INV PD		DIST/CUSTODIA
102933 INVOICE:403257A	270088	08/17/2026	156989	082026ML CHECKDATE:08/20/2026	591121	297.06	297.06	08/31/2026	INV PD		DIST/CUSTODIA
102934 INVOICE:403256A	270088	08/17/2026	156990	082026ML CHECKDATE:08/20/2026	591121	297.06	297.06	08/31/2026	INV PD		DIST/CUSTODIA
102935 INVOICE:403255A	270088	08/17/2026	156991	082026ML CHECKDATE:08/20/2026	591121	213.12	213.12	08/31/2026	INV PD		DIST/CUSTODIA
102936 INVOICE:403259A	270088	08/17/2026	156992	082026ML CHECKDATE:08/20/2026	591121	83.94	83.94	08/31/2026	INV PD		DIST/CUSTODIA

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102937 INVOICE:403615	270425	08/18/2026	156993	082026ML CHECKDATE:08/20/2026	591121	4,471.81	4,471.81	08/31/2026	INV	PD	DHS/MICROSCRU
2850 KET FOUNDATION						13,446.63					
103000 INVOICE:110822	270560	08/21/2026	157056	082726ML CHECKDATE:08/27/2026	591162	190.00	190.00	08/31/2026	INV	PD	KET EDUCATION
8431 KINGS III OF AMERICA LLC											
102752 INVOICE:3475064	270038	07/31/2026	156804	080626ML CHECKDATE:08/06/2026	591044	49.91	49.91	08/31/2026	INV	PD	DIST/ELEVATOR
102753 INVOICE:3475063	270038	07/31/2026	156805	080626ML CHECKDATE:08/06/2026	591044	99.82	99.82	08/31/2026	INV	PD	DIST/ELEVATOR
102754 INVOICE:3475065	270038	07/31/2026	156806	080626ML CHECKDATE:08/06/2026	591044	49.91	49.91	08/31/2026	INV	PD	DIST/ELEVATOR
1092 THE KROGER CO.						199.64					
102930 INVOICE:8/18/26 ACCT#62450	270366	08/18/2026	156986	082026ML CHECKDATE:08/20/2026	591122	23.24	23.24	08/31/2026	INV	PD	DHS/LIST/SUPP
697 KY STATE TREASURER											
102945 INVOICE:221927 D.SMITH		08/17/2026	157001	082026ML CHECKDATE:08/20/2026	591123	146.53	146.53	08/31/2026	INV	PD	TRS/PRIOR YR
324 KY MUSIC EDUCATORS ASSOCIATION											
102969 INVOICE:39073	270390	08/13/2026	157025	082026ML CHECKDATE:08/20/2026	591124	260.00	260.00	08/31/2026	INV	PD	DHS/TOWNS/KME
1118 KY STATE TREASURER -											
102681 INVOICE:JULY 2026		08/04/2026	156732	080626ML CHECKDATE:08/06/2026	591045	20,414.24	20,414.24	08/31/2026	INV	PD	FED REIMB HEA
4598 KY STATE TREASURER											
102498 INVOICE:336690		07/01/2026	156543	080326ML CHECKDATE:08/03/2026	591017	60.00	60.00	07/31/2026	INV	PD	FY27 ANNUEAL
317 KY UTILITIES COMPANY											
102858 INVOICE:7/17/26 350016218132	270487	08/14/2026	156914	081426ML CHECKDATE:08/14/2026	591108	57.00	57.00	08/31/2026	INV	PD	BMS/FAMILY UT
102951 INVOICE:8/12/16 300000012595	270087	08/12/2026	157007	082026ML CHECKDATE:08/20/2026	591125	26,281.08	26,281.08	08/31/2026	INV	PD	DIST/FY27 MON
102978 INVOICE:8/21/26 350011722245	270553	08/21/2026	157034	082126ML CHECKDATE:08/21/2026	591141	150.00	150.00	08/31/2026	INV	PD	MGH/PRICE/ELE
5152 RENEE LANIGAN						26,488.08					

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103004 INVOICE:7/7-7/31/26		07/31/2026	157060	082726ML	591163	230.66	230.66	08/31/2026	INV PD		DISTRICT RETR
8280 SCOTT L CROUSE											
102830 INVOICE:9279	270442	08/12/2026	156885	081326ML	591088	99.00	99.00	08/31/2026	INV PD		SP-ED/FBA PRO
7761 LEARN21: A FLEXIBLE LEARNING COLLABORATIVE											
103003 INVOICE:INV-005315	270027	08/21/2026	157059	082726ML	591164	2,754.00	2,754.00	08/31/2026	INV PD		DIST/TDT-ASSE
6705 LEE BRICK AND BLOCK											
102704 INVOICE:T35586	262018	07/23/2026	156756	080626ML	591046	6,517.10	6,517.10	08/31/2026	INV PD		BMS RENO/CMU/
6842 LIBERTY MUTUAL INSURANCE											
102662 INVOICE:999326282	270056	07/25/2026	156713	080626ML	591047	91.62	91.62	08/31/2026	INV PD		DIST/FIDELITY
102822 INVOICE:7/25/26	270056	07/25/2026	156876	081326ML	591089	153.72	153.72	08/31/2026	INV PD		DIST/FIDELITY
						245.34					
358 LOWE'S COMPANIES, INC.											
103044 INVOICE:8/25/26	270085	08/22/2026	157100	082726ML	591165	882.18	882.18	08/31/2026	INV PD		DIST/MAINTENA
3721 TAMMY LYNN											
102967 INVOICE:07/28/26		07/28/2026	157023	082026ML	591126	57.21	57.21	08/31/2026	INV PD		MILEAGE & MEA
102968 INVOICE:8/10/26		08/10/2026	157024	082026ML	591126	46.90	46.90	08/31/2026	INV PD		OPENING DAY/M
						104.11					
380 MASTERS' SUPPLY, INC.											
102956 INVOICE:6256215	270084	07/27/2026	157012	082026ML	591127	84.29	84.29	08/31/2026	INV PD		DIST/MAINTENA
102957 INVOICE:6262285	270084	08/03/2026	157013	082026ML	591127	50.98	50.98	08/31/2026	INV PD		DIST/MAINTENA
103036 INVOICE:6275303	270084	08/19/2026	157092	082726ML	591166	321.17	321.17	08/31/2026	INV PD		DIST/MAINTENA
103037 INVOICE:6268122	270084	08/11/2026	157093	082726ML	591166	-177.51	-177.51	08/31/2026	CRM PD		DIST/MAINTENA
						278.93					
8238 THE MATHWORKS INC											
102785	270413	08/07/2026	156838	081326ML	591090	500.00	500.00	08/31/2026	INV PD		DHS/WETMORE/M

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:30340490		CHECKDATE:08/13/2026									
4019 MCAFEE MOWING & LANDSCAPING, INC.											
102834	270313	08/04/2026	156889	081326ML	591091	1,341.00	1,341.00	08/31/2026	INV	PD	ATH FLDS/SPRI
INVOICE:81837		CHECKDATE:08/13/2026									
103043		08/26/2026	157099	082726ML	591167	4,413.20	4,413.20	08/31/2026	INV	PD	MGH/DHS/LANDS
INVOICE:82064		CHECKDATE:08/27/2026									
						5,754.20					
8607 MOBILE COMMUNICATIONS AMERICA INC											
102741	270188	07/01/2026	156793	080626ML	591048	13.00	13.00	08/31/2026	INV	PD	TRANSP/BUS RA
INVOICE:375391 ACCT #10587		CHECKDATE:08/06/2026									
7826 MACMILLAN HOLDINGS LLC											
102828	270332	08/05/2026	156883	081326ML	591092	6,074.22	6,074.22	08/31/2026	INV	PD	DHS/WASHINGTON
INVOICE:88753611		CHECKDATE:08/13/2026									
4811 MUSIC K8 MARKETPLACE											
102743	270343	08/04/2026	156795	080626ML	591049	92.40	92.40	08/31/2026	INV	PD	MGH/GOVERN/MUS
INVOICE:27-001753		CHECKDATE:08/06/2026									
50 NAPA/PARTSMART, INC.											
103049	270083	08/24/2026	157105	082726ML	591168	41.88	41.88	08/31/2026	INV	PD	DIST/MAINTENANCE
INVOICE:158799		CHECKDATE:08/27/2026									
103046	270083	08/24/2026	157102	082726ML	591168	3.62	3.62	08/31/2026	INV	PD	DIST/MAINTENANCE
INVOICE:158763		CHECKDATE:08/27/2026									
103047	270083	08/12/2026	157103	082726ML	591168	7.07	7.07	08/31/2026	INV	PD	DIST/MAINTENANCE
INVOICE:157832		CHECKDATE:08/27/2026									
103048	270083	08/21/2026	157104	082726ML	591168	20.46	20.46	08/31/2026	INV	PD	DIST/MAINTENANCE
INVOICE:158649		CHECKDATE:08/27/2026									
						73.03					
4511 NCS PEARSON INC.											
102784	270278	07/29/2026	156837	081326ML	591093	1,237.32	1,237.32	08/31/2026	INV	PD	SP-ED/RECORD
INVOICE:32099813		CHECKDATE:08/13/2026									
102971	270203	08/12/2026	157027	082026ML	591128	574.77	574.77	08/31/2026	INV	PD	SP-ED/PSYCH/B
INVOICE:32154180		CHECKDATE:08/20/2026									
102989	270409	08/20/2026	157045	082726ML	591169	2,092.50	2,092.50	08/31/2026	INV	PD	DIST/AIMSWEB
INVOICE:32226801		CHECKDATE:08/27/2026									
						3,904.59					
8121 NORMAN D COLVIN											
102979	270572	08/25/2026	157035	082726ML	591170	220.00	220.00	08/31/2026	INV	PD	GRAVELY/PIANO
INVOICE:8/25/26		CHECKDATE:08/27/2026									
414 ODP BUSINESS SOLUTIONS LLC											
103002	270374	08/10/2026	157058	082726ML	591171	1,799.60	1,799.60	08/31/2026	INV	PD	ELT/SCHOOLWID

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INVOICE:477379293001		CHECKDATE:08/27/2026									
876 WFL INC.											
102826	270411	08/07/2026	156880	081326ML	591094	99.00	99.00	08/31/2026	INV	PD	BMS/PIZZA FOR
INVOICE:#0003 8/7/26		CHECKDATE:08/13/2026									
7895 PARTS TOWN LLC											
103011	270558	08/21/2026	157067	082726ML	591172	255.04	255.04	08/31/2026	INV	PD	CAFE/ELT/PART
INVOICE:2110131738		CHECKDATE:08/27/2026									
8543 PERFECTION GROUP INC											
102742	270104	08/01/2026	156794	080626ML	591050	155.00	155.00	08/31/2026	INV	PD	ELT/BOILER MA
INVOICE:SCHED0044740		CHECKDATE:08/06/2026									
102987	270175	07/17/2026	157043	082726ML	591173	4,907.00	4,907.00	08/31/2026	INV	PD	MGH/GYM HVAC
INVOICE:JC4120		CHECKDATE:08/27/2026									
						5,062.00					
7271 PIONEER ATHLETICS											
103045	270530	08/21/2026	157101	082726ML	591174	901.93	901.93	08/31/2026	INV	PD	ATH FLD PAINT
INVOICE:INV-310844		CHECKDATE:08/27/2026									
648 PITNEY BOWES, INC./LOUISVILLE											
102999	270062	08/19/2026	157055	082726ML	591175	225.74	225.74	08/31/2026	INV	PD	CO/POSTAGE MA
INVOICE:1029950733		CHECKDATE:08/27/2026									
7906 PLAID ELEPHANT BOOKS LLC											
102940	270341	08/05/2026	156996	082026ML	591129	159.13	159.13	08/31/2026	INV	PD	DHS/SEPAHBAN/
INVOICE:000349		CHECKDATE:08/20/2026									
2274 R.J. ROBERTS, INC.											
102953	270108	07/01/2026	157009	082026ML	591130	32,347.90	32,347.90	08/31/2026	INV	PD	DIST/SCHOOL A
INVOICE:19704		CHECKDATE:08/20/2026									
7324 R.L. CRAIG COMPANY, INC.											
102713	262023	06/30/2026	156765	080626ML	591051	14,113.51	14,113.51	08/31/2026	INV	PD	BMS RENO/GRD
INVOICE:53074-00		CHECKDATE:08/06/2026									
102714	262023	06/23/2026	156766	080626ML	591051	7,529.21	7,529.21	08/31/2026	INV	PD	BMS RENO/GRD
INVOICE:53088-00		CHECKDATE:08/06/2026									
102715	262023	07/20/2026	156767	080626ML	591051	347.68	347.68	08/31/2026	INV	PD	BMS RENO/GRD
INVOICE:53597-00		CHECKDATE:08/06/2026									
						21,990.40					
8191 REALITYWORKS INC											
103060	270394	08/25/2026	157116	082726ML	591176	3,319.02	3,319.02	08/31/2026	INV	PD	DHS/KISSEE/BL
INVOICE:82612		CHECKDATE:08/27/2026									

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7433 RIVERSIDE ASSESSMENTS LLC											
102954	270205	07/28/2026	157010	082026ML	591131	370.25	370.25	08/31/2026	INV	PD	SP-ED/PSYCH/B
INVOICE:INV286259						CHECKDATE:08/20/2026					
102955	270205	07/30/2026	157011	082026ML	591131	1,902.45	1,902.45	08/31/2026	INV	PD	SP-ED/PSYCH/B
INVOICE:INV286542						CHECKDATE:08/20/2026					
						2,272.70					
6328 ROSS TARRANT LLC											
102813	251858	07/31/2026	156867	081326ML	591095	3,382.08	3,382.08	08/31/2026	INV	PD	DHS/HS MISC.
INVOICE:24012-0000012						CHECKDATE:08/13/2026					
102814	250454	07/31/2026	156868	081326ML	591095	1,407.00	1,407.00	08/31/2026	INV	PD	CO/DHS/ARCHIT
INVOICE:24009-0000020						CHECKDATE:08/13/2026					
						4,789.08					
6430 RUMPKE WASTE SERVICES INC											
102775	270189	08/05/2026	156827	080626ML	591052	343.49	343.49	08/31/2026	INV	PD	DIST/FY27 SAN
INVOICE:3189762						CHECKDATE:08/06/2026					
102776	270189	08/05/2026	156828	080626ML	591052	450.37	450.37	08/31/2026	INV	PD	DIST/FY27 SAN
INVOICE:3189763						CHECKDATE:08/06/2026					
102777	270189	08/05/2026	156829	080626ML	591052	102.52	102.52	08/31/2026	INV	PD	DIST/FY27 SAN
INVOICE:3190046						CHECKDATE:08/06/2026					
102778	270189	08/05/2026	156830	080626ML	591052	343.49	343.49	08/31/2026	INV	PD	DIST/FY27 SAN
INVOICE:3189764						CHECKDATE:08/06/2026					
102779	270189	08/05/2026	156831	080626ML	591052	450.37	450.37	08/31/2026	INV	PD	DIST/FY27 SAN
INVOICE:3189765						CHECKDATE:08/06/2026					
						1,690.24					
8606 SCHARDEIN MECHANICAL CONTRACTORS INC											
102976	270300	08/19/2026	157032	082026ML	591132	2,475.00	2,475.00	08/31/2026	INV	PD	ELT/REPAIR LE
INVOICE:225093						CHECKDATE:08/20/2026					
940 SCHOLASTIC, INC.											
102783	270159	08/10/2026	156836	081326ML	591096	274.73	274.73	08/31/2026	INV	PD	DHS/SOCIAL ST
INVOICE:M7708003 4						CHECKDATE:08/13/2026					
1481 SCHOOL SPECIALTY, LLC											
102803	270337	08/04/2026	156856	081326ML	591097	268.25	268.25	08/31/2026	INV	PD	MGH/PRESCHOOL
INVOICE:208137402678						CHECKDATE:08/13/2026					
102993	270473	08/20/2026	157049	082726ML	591177	33.00	33.00	08/31/2026	INV	PD	MGH/PRE-K SUP
INVOICE:208137542887						CHECKDATE:08/27/2026					
						301.25					
7118 WOOLY LEARNING, INC.											
102970	270393	08/13/2026	157026	082026ML	591133	378.10	378.10	08/31/2026	INV	PD	DHS/MCCOWAN/T
INVOICE:500825184						CHECKDATE:08/20/2026					
6716 SHAPE MAUNUFACTURING INC											

DANVILLE INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
102719 INVOICE:235713	262021	07/23/2026	156771	080626ML CHECKDATE:08/06/2026	591053	6,983.00	6,983.00	08/31/2026	INV	PD	BMS RENO/DUCT
509 SHEEHAN, BARNETT, DEAN, PENNINGTON, LITTLE P.S.C.											
102679 INVOICE:278	270066	08/01/2026	156730	080626ML CHECKDATE:08/06/2026	591054	762.00	762.00	08/31/2026	INV	PD	DIST/LEGAL SE
511 SHERWIN WILLIAMS PAINT, INC.											
102692 INVOICE:26252110700726	262008	07/13/2026	156744	080626ML CHECKDATE:08/06/2026	591055	598.97	598.97	08/31/2026	INV	PD	BMS RENO/PAIN
102693 INVOICE:26294110700726	262008	07/13/2026	156745	080626ML CHECKDATE:08/06/2026	591055	72.24	72.24	08/31/2026	INV	PD	BMS RENO/PAIN
102694 INVOICE:26542110700726	262008	07/14/2026	156746	080626ML CHECKDATE:08/06/2026	591055	282.49	282.49	08/31/2026	INV	PD	BMS RENO/PAIN
102696 INVOICE:78206150480726	262008	07/11/2026	156748	080626ML CHECKDATE:08/06/2026	591056	1,155.80	1,155.80	08/31/2026	INV	PD	BMS RENO/PAIN
						2,109.50					
8421 SOLID GROUND CONSULTING ENGINEERS											
102689 INVOICE:7996	262135	07/31/2026	156741	080626ML CHECKDATE:08/06/2026	591057	5,800.00	5,800.00	08/31/2026	INV	PD	BMS RENO/CONS
1013 SOUTHERN BELLE DAIRY FOODS, INC.											
102663 INVOICE:1035180	270171	07/21/2026	156714	080626ML CHECKDATE:08/06/2026	591058	4,212.00	4,212.00	08/31/2026	INV	PD	SFP/MILK
102664 INVOICE:1035088	270171	07/14/2026	156715	080626ML CHECKDATE:08/06/2026	591058	4,212.00	4,212.00	08/31/2026	INV	PD	SFP/MILK
102665 INVOICE:1034996	270171	07/07/2026	156716	080626ML CHECKDATE:08/06/2026	591058	4,212.00	4,212.00	08/31/2026	INV	PD	SFP/MILK
						12,636.00					
7636 STEP CG, LLC											
102749 INVOICE:S-INV120292	270324	07/31/2026	156801	080626ML CHECKDATE:08/06/2026	591059	9,236.19	9,236.19	08/31/2026	INV	PD	NETWORK MAINT
8609 STUKENT INC											
102825 INVOICE:36757	270380	08/06/2026	156879	081326ML CHECKDATE:08/13/2026	591098	5,210.00	5,210.00	08/31/2026	INV	PD	DHS/DAMICO/MA
5236 SWEETWATER SOUND, INC.											
103001 INVOICE:51498795	270485	08/18/2026	157057	082726ML CHECKDATE:08/27/2026	591178	2,783.07	2,783.07	08/31/2026	INV	PD	DHS/TOWNS/BAN
6349 SWH SUPPLY COMPANY											
102962 INVOICE:21758813	270386	08/06/2026	157018	082026ML CHECKDATE:08/20/2026	591134	205.05	205.05	08/31/2026	INV	PD	MGH/START CAP
102963	270370	08/05/2026	157019	082026ML	591134	141.13	141.13	08/31/2026	INV	PD	DHS/CAFE/FAN

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:2I758761			CHECKDATE:08/20/2026									
103041	270566	08/25/2026	157097	082726ML	591179	111.14		111.14	08/31/2026	INV	PD	CAFE/MGH/MOTO
INVOICE:2I760286			CHECKDATE:08/27/2026									
						457.32						
551 TERMINIX PROCESSING CENTER												
102757	270080	07/31/2026	156809	080626ML	591060	717.94		717.94	08/31/2026	INV	PD	DIST/PEST CON
INVOICE:731847C			CHECKDATE:08/06/2026									
6723 THE CI THORNBURG CO INC												
102731	262044	07/23/2026	156783	080626ML	591061	1,307.73		1,307.73	08/31/2026	INV	PD	BMS RENO/STOR
INVOICE:S100353403.001			CHECKDATE:08/06/2026									
6885 TIME WARNER CABLE												
102824	270036	08/01/2026	156878	081326ML	591099	482.44		482.44	08/31/2026	INV	PD	DIST/PHONE SE
INVOICE:034537001080126			CHECKDATE:08/13/2026									
8406 TOTAL MAINTENANCE SOLUTIONS SOUTH INC												
103042	270598	08/26/2026	157098	082726ML	591180	149.56		149.56	08/31/2026	INV	PD	BMS/SCIENCE L
INVOICE:INV253731			CHECKDATE:08/27/2026									
7590 TODAYS CLASSROOM LLC												
102841	270340	07/30/2026	156896	081326ML	591100	3,254.95		3,254.95	08/31/2026	INV	PD	DHS/WETMORE/E
INVOICE:26-2242			CHECKDATE:08/13/2026									
2990 TOSHIBA BUSINESS SOLUTIONS												
102974	270032	08/18/2026	157030	082026ML	591135	196.00		196.00	08/31/2026	INV	PD	ACCT #1269587
INVOICE:589097179			CHECKDATE:08/20/2026									
102995	270035	08/17/2026	157051	082726ML	591181	62.19		62.19	08/31/2026	INV	PD	FINANCE/2 NET
INVOICE:6923728			CHECKDATE:08/27/2026									
						258.19						
2282 TRANE COMPANY, INC.												
102670	270078	08/05/2026	156721	080626ML	591062	4,102.00		4,102.00	08/31/2026	INV	PD	DIST/INTELLIG
INVOICE:990644490			CHECKDATE:08/06/2026									
102736	262093	07/23/2026	156788	080626ML	591062	7,500.00		7,500.00	08/31/2026	INV	PD	BMS RENO/HVAC
INVOICE:990602128			CHECKDATE:08/06/2026									
102737	270154	07/24/2026	156789	080626ML	591062	24,525.74		24,525.74	08/31/2026	INV	PD	DHS/WSHP/4 UN
INVOICE:990624362			CHECKDATE:08/06/2026									
102815	270153	07/30/2026	156869	081326ML	591101	11,943.98		11,943.98	08/31/2026	INV	PD	ELT/HI EFFICI
INVOICE:990635736			CHECKDATE:08/13/2026									
102838	270416	08/12/2026	156893	081326ML	591101	71.87		71.87	08/31/2026	INV	PD	ELT/CAPACITOR
INVOICE:22408383			CHECKDATE:08/13/2026									
102839	270177	08/12/2026	156894	081326ML	591101	2,848.00		2,848.00	08/31/2026	INV	PD	DHS/TRANE BAS
INVOICE:316059801			CHECKDATE:08/13/2026									
102943	270178	08/14/2026	156999	082026ML	591136	20,597.00		20,597.00	08/31/2026	INV	PD	DHS/HORIZONTA
INVOICE:990659418			CHECKDATE:08/20/2026									
102944	270283	08/13/2026	157000	082026ML	591136	420.78		420.78	08/31/2026	INV	PD	DHS/ROOFTOP U

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:990657136			CHECKDATE:08/20/2026								
102990	270415	08/20/2026	157046	082726ML	591182	45.72	45.72	08/31/2026	INV	PD	DHS/BOILER RO
INVOICE:22491463			CHECKDATE:08/27/2026								
2867 TRIANGLE MART, INC.						72,055.09					
102661	270077	07/31/2026	156712	080626ML	591063	1,635.57	1,635.57	08/31/2026	INV	PD	DIST/GAS FOR
INVOICE:JULY 2026			CHECKDATE:08/06/2026								
4916 TYLER TECHNOLOGIES, INC.											
102755	270068	08/01/2026	156807	080626ML	591064	4,957.64	4,957.64	08/31/2026	INV	PD	FINANCE/ANNUA
INVOICE:CI100-00306841			CHECKDATE:08/06/2026								
102756	270067	08/01/2026	156808	080626ML	591064	1,776.13	1,776.13	08/31/2026	INV	PD	FINANCE/CASH
INVOICE:CI100-00306841.			CHECKDATE:08/06/2026			6,733.77					
4069 US BANK - ST. PAUL											
102782	270070	08/10/2026	156834	081326ML	591102	48,256.26	48,256.26	08/31/2026	INV	PD	SERIES 2025 E
INVOICE:3318916			CHECKDATE:08/13/2026								
592 USA SIGNS, LLC											
102682	270012	08/04/2026	156733	080626ML	591065	2,139.37	2,139.37	08/31/2026	INV	PD	DHS/HALL OF F
INVOICE:25761			CHECKDATE:08/06/2026								
8610 PLASTICS FAMILY HOLDINGS INC											
102802	270385	08/05/2026	156855	081326ML	591103	76.48	76.48	08/31/2026	INV	PD	DHS/WETMORE/E
INVOICE:100691342			CHECKDATE:08/13/2026								
8583 CHEROKEE BUILDING MATERIALS INC											
102721	262027	06/10/2026	156773	080626ML	591066	6,753.45	6,753.45	08/31/2026	INV	PD	BMS RENO/DRYW
INVOICE:932403-00			CHECKDATE:08/06/2026								
102722	262027	06/29/2026	156774	080626ML	591066	2,264.28	2,264.28	08/31/2026	INV	PD	BMS RENO/DRYW
INVOICE:932645-00			CHECKDATE:08/06/2026								
102723	262027	07/13/2026	156775	080626ML	591066	2,999.04	2,999.04	08/31/2026	INV	PD	BMS RENO/DRYW
INVOICE:932645-01			CHECKDATE:08/06/2026								
102724	262027	06/29/2026	156776	080626ML	591066	1,080.08	1,080.08	08/31/2026	INV	PD	BMS RENO/DRYW
INVOICE:954748-00			CHECKDATE:08/06/2026								
102725	262027	06/29/2026	156777	080626ML	591066	2,387.52	2,387.52	08/31/2026	INV	PD	BMS RENO/DRYW
INVOICE:955285-00			CHECKDATE:08/06/2026								
102726	262027	07/07/2026	156778	080626ML	591066	493.00	493.00	08/31/2026	INV	PD	BMS RENO/DRYW
INVOICE:962976-00			CHECKDATE:08/06/2026								
102727	262027	07/13/2026	156779	080626ML	591066	6,450.52	6,450.52	08/31/2026	INV	PD	BMS RENO/DRYW
INVOICE:968528-00			CHECKDATE:08/06/2026								
102728	262027	07/13/2026	156780	080626ML	591066	4,379.10	4,379.10	08/31/2026	INV	PD	BMS RENO/DRYW
INVOICE:968983-00			CHECKDATE:08/06/2026								
102729	262027	07/13/2026	156781	080626ML	591066	910.00	910.00	08/31/2026	INV	PD	BMS RENO/DRYW
INVOICE:969231-00			CHECKDATE:08/06/2026								
102730	262027	07/10/2026	156782	080626ML	591066	81.00	81.00	08/31/2026	INV	PD	BMS RENO/DRYW
INVOICE:969902-00			CHECKDATE:08/06/2026								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						27,797.99					
5917 VERIZON WIRELESS											
102855	270031	08/01/2026	156911	081326ML	591104	49.66	49.66	08/31/2026	INV	PD	TECH/CELL PHO
INVOICE:6150035311											
CHECKDATE:08/13/2026											
102929	270030	08/08/2026	156985	082026ML	591137	60.08	60.08	08/31/2026	INV	PD	DIST/HOT SPOT
INVOICE:6150583466											
CHECKDATE:08/20/2026											
						109.74					
8591 VISA											
102761	270048	08/02/2026	156813	080626ML	591067	372.00	372.00	08/31/2026	INV	PD	DIST/BACKGROU
INVOICE:JULY 2026 IDENTOGO											
CHECKDATE:08/06/2026											
102762	270003	08/02/2026	156814	080626ML	591067	794.80	794.80	08/31/2026	INV	PD	DIST/KASA CON
INVOICE:7/29/26 GALT HOUSE											
CHECKDATE:08/06/2026											
102763	270239	08/02/2026	156815	080626ML	591067	854.80	854.80	08/31/2026	INV	PD	DIST/KASA CON
INVOICE:7/30/26 GALT HOUSE											
CHECKDATE:08/06/2026											
102764	270312	08/02/2026	156816	080626ML	591067	39.14	39.14	08/31/2026	INV	PD	FINANCE/BOYLE
INVOICE:7/30/26 BOYLE COUNTY											
CHECKDATE:08/06/2026											
102765	270270	08/02/2026	156817	080626ML	591067	20.00	20.00	08/31/2026	INV	PD	NOTARY COMMIS
INVOICE:7/28/26 KY-SEC STATE											
CHECKDATE:08/06/2026											
102766	270013	08/02/2026	156818	080626ML	591067	1,737.36	1,737.36	08/31/2026	INV	PD	DHS/KACTE HOT
INVOICE:7/22/26 GALT HOUSE											
CHECKDATE:08/06/2026											
102773	270185	08/02/2026	156825	080626ML	591067	244.45	244.45	08/31/2026	INV	PD	FY27 LEADERSH
INVOICE:7/8/26 SAMS CLUB											
CHECKDATE:08/06/2026											
102774		08/02/2026	156826	080626ML	591067	582.00	582.00	08/31/2026	INV	PD	DUAL CREDIT/M
INVOICE:7/31/26 CAMBELLSVILL											
CHECKDATE:08/06/2026											
102767	270296	08/02/2026	156819	080626ML	591067	41.82	41.82	08/31/2026	INV	PD	MATERIALS FOR
INVOICE:7/26/26 HOBBY LOBBY											
CHECKDATE:08/06/2026											
102768	270275	08/02/2026	156820	080626ML	591067	270.90	270.90	08/31/2026	INV	PD	DIST/CHICK-FI
INVOICE:7/26/26 CHICKFILA											
CHECKDATE:08/06/2026											
102769	270219	08/02/2026	156821	080626ML	591067	880.20	880.20	08/31/2026	INV	PD	DIST/CHICK-FI
INVOICE:7/26/26 CHICFILA											
CHECKDATE:08/06/2026											
102770	270276	08/02/2026	156822	080626ML	591067	194.67	194.67	08/31/2026	INV	PD	DIST/CHICK-FI
INVOICE:7/26/26. CHICKFILA											
CHECKDATE:08/06/2026											
102771	270242	08/02/2026	156823	080626ML	591067	174.80	174.80	08/31/2026	INV	PD	JERSEY MIKE'S
INVOICE:7/22/26 JERSEYMIKES											
CHECKDATE:08/06/2026											
102772	270191	08/02/2026	156824	080626ML	591067	463.75	463.75	08/31/2026	INV	PD	FOOD/LEADERS
INVOICE:7/9/26 HOPS											
CHECKDATE:08/06/2026											
						6,670.69					
605 WAL-MART COMMUNITY BRC											
102683	270318	07/31/2026	156734	080626ML	591068	178.57	178.57	08/31/2026	INV	PD	DHS/GOODWIN/S
INVOICE:CC7424F4											
CHECKDATE:08/06/2026											
102684	270318	07/29/2026	156735	080626ML	591068	383.95	383.95	08/31/2026	INV	PD	DHS/GOODWIN/S
INVOICE:2D69026B											
CHECKDATE:08/06/2026											
102750	270326	07/29/2026	156802	080626ML	591068	79.99	79.99	08/31/2026	INV	PD	DHS/SWANN/DES
INVOICE:6705EF8C											
CHECKDATE:08/06/2026											
102800	270352	08/03/2026	156853	081326ML	591105	25.40	25.40	08/31/2026	INV	PD	DHS/GOODWIN/S
INVOICE:77D816CC											
CHECKDATE:08/13/2026											
102947	270491	08/17/2026	157003	082026ML	591138	26.94	26.94	08/31/2026	INV	PD	SP-ED/DHS/BMS
INVOICE:897F3A0A											
CHECKDATE:08/20/2026											
102948	270491	08/17/2026	157004	082026ML	591138	53.76	53.76	08/31/2026	INV	PD	SP-ED/DHS/BMS

DANVILLE INDEPENDENT SCHOOLS



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2B465D2A				CHECKDATE:08/20/2026							
102949	270491	08/17/2026	157005	082026ML	591138	53.76	53.76	08/31/2026	INV	PD	SP-ED/DHS/BMS
INVOICE:86C7ECB5				CHECKDATE:08/20/2026							
102958	270446	08/13/2026	157014	082026ML	591138	2.47	2.47	08/31/2026	INV	PD	SP-ED/MSD HS
INVOICE:D7B996C5				CHECKDATE:08/20/2026							
102959	270446	08/13/2026	157015	082026ML	591138	88.74	88.74	08/31/2026	INV	PD	SP-ED/MSD HS
INVOICE:6F09F534				CHECKDATE:08/20/2026							
103005	270535	08/21/2026	157061	082726ML	591183	35.23	35.23	08/31/2026	INV	PD	DHS/KISSEE/SU
INVOICE:217C8C02				CHECKDATE:08/27/2026							
103008	270419	08/24/2026	157064	082726ML	591183	789.51	789.51	08/31/2026	INV	PD	DISD/FRYSC/AU
INVOICE:D150347C				CHECKDATE:08/27/2026							
						1,718.32					
6048 WEATHERPROOFING TECHNOLOGIES INC											
102942	270314	08/10/2026	156998	082026ML	591139	720.00	720.00	08/31/2026	INV	PD	CO/ROOF REPAI
INVOICE:98664330				CHECKDATE:08/20/2026							
796 MANSON WESTERN LLC											
102780	270277	07/30/2026	156832	080626ML	591069	220.00	220.00	08/31/2026	INV	PD	SP-ED/SPM-2 P
INVOICE:WPS-638646				CHECKDATE:08/06/2026							
6374 XTREME STYLE SIGNS AND SCREEN PRINTING											
102840	270351	08/12/2026	156895	081326ML	591106	406.00	406.00	08/31/2026	INV	PD	DHS/GOODWIN/S
INVOICE:10666				CHECKDATE:08/13/2026							
3979 YOUTH LIGHT, INC.											
102996	270526	08/20/2026	157052	082726ML	591184	56.85	56.85	08/31/2026	INV	PD	ELT/FRYSC/CUR
INVOICE:INV-101568				CHECKDATE:08/27/2026							
446 INVOICES						2,238,153.41					

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