DANVILLE INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7780 ACCESS LANGUAGE SOLUTIONS INC											
103151	270046	08/31/2026	157208	090326ML	591186	45.60	45.60	09/30/2026	INV	PD	DIST/PHONE TR
INVOICE:INV-05252-A		CHECKDATE:09/03/2026									
554 THE ADVOCATE MESSENGER, INC.											
103427	270514	08/28/2026	157463	091026ML	591243	162.00	162.00	09/30/2026	INV	PD	PUBLIC NOTICE
INVOICE:3028352		CHECKDATE:09/10/2026									
7785 AGIREAPAIR INC											
103161	270306	08/28/2026	157218	090326ML	591187	109.00	109.00	09/30/2026	INV	PD	MGH/IPAD REPA
INVOICE:AR065570		CHECKDATE:09/03/2026									
103162	270306	08/31/2026	157219	090326ML	591187	169.00	169.00	09/30/2026	INV	PD	MGH/IPAD REPA
INVOICE:AR065723		CHECKDATE:09/03/2026									
						278.00					
8470 ALLIANCE BUSINESS PRODUCTS											
103612	270713	09/15/2026	157651	092426ML	591324	239.90	239.90	09/30/2026	INV	PD	JWBMS/ENVELOP
INVOICE:155207		CHECKDATE:09/24/2026									
8621 LAUREN ALSIP											
103600		09/15/2026	157639	092426ML	591325	40.42	40.42	09/30/2026	INV	PD	SP-ED/MILEAGE
INVOICE:9/14-9/15/26		CHECKDATE:09/24/2026									
2477 AMAZON.COM											
103127	270576	08/31/2026	157184	090126AM	591185	25.99	25.99	09/30/2026	INV	PD	JWBMS/RANEY/S
INVOICE:1NCP-RDRF-4TKK		CHECKDATE:09/01/2026									
103128	270577	08/31/2026	157185	090126AM	591185	59.46	59.46	09/30/2026	INV	PD	JWBMS/MACCORM
INVOICE:13MM-LWW6-4Q9Y		CHECKDATE:09/01/2026									
103129	270580	08/31/2026	157186	090126AM	591185	23.80	23.80	09/30/2026	INV	PD	MGH/OLIVER/CL
INVOICE:1X4Y-9JQ6-4YVP		CHECKDATE:09/01/2026									
103130	270582	08/31/2026	157187	090126AM	591185	276.88	276.88	09/30/2026	INV	PD	ELT/ALPHABET
INVOICE:1QDV-DTQF-3FYF		CHECKDATE:09/01/2026									
103131	270584	08/31/2026	157188	090126AM	591185	16.99	16.99	09/30/2026	INV	PD	JWBMS/MORGAN/
INVOICE:1PNF-Q4J9-13PN		CHECKDATE:09/01/2026									
103132	270585	08/31/2026	157189	090126AM	591185	53.96	53.96	09/30/2026	INV	PD	JWBMS/CARVER/
INVOICE:14NP-TVD1-1QL4		CHECKDATE:09/01/2026									
103121	270562	08/31/2026	157178	090126AM	591185	109.44	109.44	09/30/2026	INV	PD	MGH/PRE-K MAT
INVOICE:1JDQ-D9KT-47VM		CHECKDATE:09/01/2026									
103122	270567	08/31/2026	157179	090126AM	591185	779.16	779.16	09/30/2026	INV	PD	SUPPLIES FOR
INVOICE:11QG-VCCQ-3N46		CHECKDATE:09/01/2026									
103123	270568	08/31/2026	157180	090126AM	591185	225.99	225.99	09/30/2026	INV	PD	DHS/EISENBACK
INVOICE:11QG-VCCQ-3CC7		CHECKDATE:09/01/2026									
103124	270569	08/31/2026	157181	090126AM	591185	25.62	25.62	09/30/2026	INV	PD	MGH/CONTINI/D
INVOICE:1MQR-4VQH-6G1Q		CHECKDATE:09/01/2026									
103125	270571	08/31/2026	157182	090126AM	591185	38.52	38.52	09/30/2026	INV	PD	BMS/WINDOW LO
INVOICE:1QDV-DTQF-66RT		CHECKDATE:09/01/2026									
103126	270573	08/31/2026	157183	090126AM	591185	14.24	14.24	09/30/2026	INV	PD	MGH/PRE-K SUP
INVOICE:11QG-VCCQ-1WFJ		CHECKDATE:09/01/2026									

DANVILLE INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
103115	270547	08/31/2026	157172	090126AM	591185	170.85	170.85	09/30/2026	INV	PD	DHS/KISSEE/PI
INVOICE:1NCP-RDRF-6YXH		CHECKDATE:09/01/2026									
103116	270548	08/31/2026	157173	090126AM	591185	21.93	21.93	09/30/2026	INV	PD	MGH/PRE-K SUP
INVOICE:13H4-13QM-3DC4		CHECKDATE:09/01/2026									
103117	270549	08/31/2026	157174	090126AM	591185	31.99	31.99	09/30/2026	INV	PD	MGH/HUGHES/CL
INVOICE:1GR4-9NRC-4PXJ		CHECKDATE:09/01/2026									
103118	270550	08/31/2026	157175	090126AM	591185	22.81	22.81	09/30/2026	INV	PD	JWBMS/GULLE/C
INVOICE:1H44-DGJR-1X6L		CHECKDATE:09/01/2026									
103119	270552	08/31/2026	157176	090126AM	591185	9.99	9.99	09/30/2026	INV	PD	DHS/GOODWIN/C
INVOICE:1RJX-DJRG-1374		CHECKDATE:09/01/2026									
103120	270556	08/31/2026	157177	090126AM	591185	45.48	45.48	09/30/2026	INV	PD	ELT/OFFICE1/J
INVOICE:1WKT-4CLV-1HP6		CHECKDATE:09/01/2026									
103109	270528	08/31/2026	157166	090126AM	591185	142.87	142.87	09/30/2026	INV	PD	ELT/CLASSROOM
INVOICE:14NP-TVD1-37KN		CHECKDATE:09/01/2026									
103110	270533	08/31/2026	157167	090126AM	591185	39.79	39.79	09/30/2026	INV	PD	MGH/PRE-K SUP
INVOICE:1FFG-WPKQ-1DRM		CHECKDATE:09/01/2026									
103111	270536	08/31/2026	157168	090126AM	591185	39.99	39.99	09/30/2026	INV	PD	DISTRICT/ANCH
INVOICE:1N3Q-FMD1-1Y4N		CHECKDATE:09/01/2026									
103112	270539	08/31/2026	157169	090126AM	591185	34.71	34.71	09/30/2026	INV	PD	MGH/PREWITT/C
INVOICE:1RJX-DJRG-17GL		CHECKDATE:09/01/2026									
103113	270540	08/31/2026	157170	090126AM	591185	24.80	24.80	09/30/2026	INV	PD	MGH/GROVES/HE
INVOICE:1GR4-9NRC-4CLN		CHECKDATE:09/01/2026									
103114	270545	08/31/2026	157171	090126AM	591185	25.00	25.00	09/30/2026	INV	PD	SUNRISE/PENCI
INVOICE:1X1Q-414T-1D7N		CHECKDATE:09/01/2026									
103103	270502	08/31/2026	157160	090126AM	591185	161.05	161.05	09/30/2026	INV	PD	ELT/CLASSROOM
INVOICE:1L4X-YCMF-6D31		CHECKDATE:09/01/2026									
103104	270515	08/31/2026	157161	090126AM	591185	111.78	111.78	09/30/2026	INV	PD	MGH/ELA AND W
INVOICE:1JYC-CYPM-6TH3		CHECKDATE:09/01/2026									
103105	270516	08/31/2026	157162	090126AM	591185	132.76	132.76	09/30/2026	INV	PD	MGH/ANDERSON/
INVOICE:191Q-TRWR-34TG		CHECKDATE:09/01/2026									
103106	270519	08/31/2026	157163	090126AM	591185	15.98	15.98	09/30/2026	INV	PD	TRANSP/2 PK M
INVOICE:1DKF-R43F-4JNG		CHECKDATE:09/01/2026									
103107	270521	08/31/2026	157164	090126AM	591185	58.64	58.64	09/30/2026	INV	PD	MGH/SOCIAL EM
INVOICE:11L9-99DW-4D4Y		CHECKDATE:09/01/2026									
103108	270522	08/31/2026	157165	090126AM	591185	147.82	147.82	09/30/2026	INV	PD	JWBMS/OFFICE/
INVOICE:1X4Y-9JQ6-6F9K		CHECKDATE:09/01/2026									
103097	270481	08/31/2026	157154	090126AM	591185	572.75	572.75	09/30/2026	INV	PD	ELT/STUDENTRE
INVOICE:1QFD-VXYF-3JW4		CHECKDATE:09/01/2026									
103098	270483	08/31/2026	157155	090126AM	591185	239.63	239.63	09/30/2026	INV	PD	DIST/NURSE SU
INVOICE:1YTT-6P14-3WKN		CHECKDATE:09/01/2026									
103099	270492	08/31/2026	157156	090126AM	591185	299.73	299.73	09/30/2026	INV	PD	ELT/AAASUPPLI
INVOICE:13DP-6V43-1PWY		CHECKDATE:09/01/2026									
103100	270495	08/31/2026	157157	090126AM	591185	181.99	181.99	09/30/2026	INV	PD	ELT/CLASSROOM
INVOICE:1JYY-C6H7-4C7C		CHECKDATE:09/01/2026									
103101	270498	08/31/2026	157158	090126AM	591185	166.78	166.78	09/30/2026	INV	PD	ELT/CLASSROOM
INVOICE:1TL7-T134-4PTP		CHECKDATE:09/01/2026									
103102	270499	08/31/2026	157159	090126AM	591185	20.48	20.48	09/30/2026	INV	PD	DHS/GOODWIN/C
INVOICE:1DKF-R43F-61GD		CHECKDATE:09/01/2026									
103091	270472	08/31/2026	157148	090126AM	591185	148.97	148.97	09/30/2026	INV	PD	MGH/PRE-K SUP
INVOICE:1973-7NK3-49TG		CHECKDATE:09/01/2026									
103092	270474	08/31/2026	157149	090126AM	591185	91.96	91.96	09/30/2026	INV	PD	ELT/CLASSROOM
INVOICE:1PNF-Q4J9-1WNW		CHECKDATE:09/01/2026									
103093	270476	08/31/2026	157150	090126AM	591185	5.57	5.57	09/30/2026	INV	PD	MGH/CRIST/GYM
INVOICE:1YTT-6P14-3NMQ		CHECKDATE:09/01/2026									
103094	270478	08/31/2026	157151	090126AM	591185	41.41	41.41	09/30/2026	INV	PD	DISTRICT/OFFI

DANVILLE INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1LNQ-6JTP-34PX		CHECKDATE:09/01/2026									
103095	270478	08/31/2026	157152	090126AM	591185	585.78	585.78	09/30/2026	INV	PD	DISTRICT/OFFI
INVOICE:1PR1-P9PT-1TVL		CHECKDATE:09/01/2026									
103096	270480	08/31/2026	157153	090126AM	591185	99.80	99.80	09/30/2026	INV	PD	DISTRICT/CHRO
INVOICE:1F7G-PJTK-41RD		CHECKDATE:09/01/2026									
103085	270467	08/31/2026	157142	090126AM	591185	162.05	162.05	09/30/2026	INV	PD	ELT/SCHOOLWID
INVOICE:1H44-DGJR-3XKP		CHECKDATE:09/01/2026									
103086	270468	08/17/2026	157143	090126AM	591185	580.20	580.20	09/30/2026	INV	PD	DHS/BEAUMAN/C
INVOICE:13J7-DKQ9-337L		CHECKDATE:09/01/2026									
103087	270468	08/31/2026	157144	090126AM	591185	386.80	386.80	09/30/2026	INV	PD	DHS/BEAUMAN/C
INVOICE:1FFG-WPKQ-1NJW		CHECKDATE:09/01/2026									
103088	270469	08/31/2026	157145	090126AM	591185	41.79	41.79	09/30/2026	INV	PD	ELT/CLASSROOM
INVOICE:1TL7-T134-3YCM		CHECKDATE:09/01/2026									
103089	270470	08/31/2026	157146	090126AM	591185	173.62	173.62	09/30/2026	INV	PD	ELT/CLASSROOM
INVOICE:1F4J-41YL-1PNH		CHECKDATE:09/01/2026									
103090	270471	08/31/2026	157147	090126AM	591185	113.56	113.56	09/30/2026	INV	PD	ELT/CLASSROOM
INVOICE:1FFG-WPKQ-31HK		CHECKDATE:09/01/2026									
103079	270455	08/31/2026	157136	090126AM	591185	10.72	10.72	09/30/2026	INV	PD	JWBMS/NURSE/S
INVOICE:1MQR-4VQH-39PP		CHECKDATE:09/01/2026									
103080	270456	08/31/2026	157137	090126AM	591185	68.38	68.38	09/30/2026	INV	PD	JWBMS/SCIENCE
INVOICE:1973-7NK3-3CNR		CHECKDATE:09/01/2026									
103081	270458	08/31/2026	157138	090126AM	591185	85.07	85.07	09/30/2026	INV	PD	JWBMS/CURTAIN
INVOICE:1N3Q-FMD1-4Y1N		CHECKDATE:09/01/2026									
103082	270459	08/17/2026	157139	090126AM	591185	8.51	8.51	09/30/2026	INV	PD	JWBMS/K.PAYCH
INVOICE:13QG-MN64-31QH		CHECKDATE:09/01/2026									
103083	270459	08/31/2026	157140	090126AM	591185	56.16	56.16	09/30/2026	INV	PD	JWBMS/K.PAYCH
INVOICE:1F7G-PJTK-4K64		CHECKDATE:09/01/2026									
103084	270461	08/31/2026	157141	090126AM	591185	236.13	236.13	09/30/2026	INV	PD	DISD/PRICE/CR
INVOICE:1H44-DGJR-366C		CHECKDATE:09/01/2026									
103073	270447	08/31/2026	157129	090126AM	591185	94.55	94.55	09/30/2026	INV	PD	JWBMS/SCIENCE
INVOICE:1X4Y-9JQ6-3XFV		CHECKDATE:09/01/2026									
103074	270451	08/17/2026	157130	090126AM	591185	78.64	78.64	09/30/2026	INV	PD	MGH/LESTER/AR
INVOICE:13QG-MN64-4CP7		CHECKDATE:09/01/2026									
103075	270451	08/31/2026	157131	090126AM	591185	29.05	29.05	09/30/2026	INV	PD	MGH/LESTER/AR
INVOICE:11L9-99DW-1YGW		CHECKDATE:09/01/2026									
103076	270454	08/17/2026	157132	090126AM	591185	25.29	25.29	09/30/2026	INV	PD	MGH/CONTINI/O
INVOICE:1HWL-D1TL-1PG4		CHECKDATE:09/01/2026									
103077	270454	08/31/2026	157133	090126AM	591185	118.32	118.32	09/30/2026	INV	PD	MGH/CONTINI/O
INVOICE:1F7G-PJTK-4KRT		CHECKDATE:09/01/2026									
103078	270457	08/31/2026	157134	090126AM	591185	20.08	20.08	09/30/2026	INV	PD	JWBMS/GULLE/C
INVOICE:1JYY-C6H7-43IT		CHECKDATE:09/01/2026									
103067	270433	08/31/2026	157123	090126AM	591185	39.99	39.99	09/30/2026	INV	PD	MGH/HILBERT/N
INVOICE:1N3Q-FMD1-336G		CHECKDATE:09/01/2026									
103068	270439	08/31/2026	157124	090126AM	591185	246.15	246.15	09/30/2026	INV	PD	ELT/GOLDENFOR
INVOICE:1YTT-6P14-3PMP		CHECKDATE:09/01/2026									
103069	270441	08/17/2026	157125	090126AM	591185	564.10	564.10	09/30/2026	INV	PD	DHS/S STINNET
INVOICE:13QG-MN64-43D7		CHECKDATE:09/01/2026									
103070	270441	08/31/2026	157126	090126AM	591185	397.97	397.97	09/30/2026	INV	PD	DHS/S STINNET
INVOICE:1JGQ-146F-3JJY		CHECKDATE:09/01/2026									
103071	270444	08/17/2026	157127	090126AM	591185	219.28	219.28	09/30/2026	INV	PD	SUNRISE/SUPPL
INVOICE:1Y9H-H7D3-33CY		CHECKDATE:09/01/2026									
103072	270444	08/31/2026	157128	090126AM	591185	339.35	339.35	09/30/2026	INV	PD	SUNRISE/SUPPL
INVOICE:1WKT-4CLV-3NNX		CHECKDATE:09/01/2026									
103133	270586	08/31/2026	157190	090126AM	591185	13.98	13.98	09/30/2026	INV	PD	JWBMS/RESTROO
INVOICE:1RJX-DJRG-1L4R		CHECKDATE:09/01/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
103134	270589	08/31/2026	157191	090126AM	591185	28.98	28.98	09/30/2026	INV	PD	JWBMS/CUSTODI
INVOICE:1QFD-VXYF-1JVC		CHECKDATE:09/01/2026									
103135	270590	08/31/2026	157192	090126AM	591185	27.59	27.59	09/30/2026	INV	PD	DHS/MCCOWAN/S
INVOICE:1HV1-3VMR-4TJ6		CHECKDATE:09/01/2026									
103136	270358	08/30/2026	157193	090126AM	591185	-9.89	-9.89	09/30/2026	CRM	PD	MGH/CRIST/GYM
INVOICE:1G9J-DL9Q-G96D		CHECKDATE:09/01/2026									
103137	270496	08/31/2026	157194	090126AM	591185	202.01	202.01	09/30/2026	INV	PD	ELT/CLASSROOM
INVOICE:1RJX-DJRG-3QWW		CHECKDATE:09/01/2026									
103061	270333	08/31/2026	157117	090126AM	591185	15.73	15.73	09/30/2026	INV	PD	MGH/ANDERSON/
INVOICE:1F4J-41YL-1YP3		CHECKDATE:09/01/2026									
103062	270333	08/17/2026	157118	090126AM	591185	15.63	15.63	09/30/2026	INV	PD	MGH/ANDERSON/
INVOICE:1FH7-DFPY-4T3G		CHECKDATE:09/01/2026									
103063	270333	08/03/2026	157119	090126AM	591185	71.87	71.87	09/30/2026	INV	PD	MGH/ANDERSON/
INVOICE:1PLD-XW1L-CCH3		CHECKDATE:09/01/2026									
103064	270406	08/31/2026	157120	090126AM	591185	19.49	19.49	09/30/2026	INV	PD	SP-ED/MSD ROO
INVOICE:14NP-TVD1-1QGJ		CHECKDATE:09/01/2026									
103065	270406	08/17/2026	157121	090126AM	591185	834.05	834.05	09/30/2026	INV	PD	SP-ED/MSD ROO
INVOICE:1FTN-YTVT-1GJW		CHECKDATE:09/01/2026									
103066	270408	08/31/2026	157122	090126AM	591185	155.00	155.00	09/30/2026	INV	PD	MGH/MARTI/CHA
INVOICE:1TL7-T134-4CMK		CHECKDATE:09/01/2026									
103510	270656	09/14/2026	157548	091526AM	591284	199.18	199.18	09/30/2026	INV	PD	ELT/LIBRARYSU
INVOICE:1RG7-VMGV-3N3P		CHECKDATE:09/15/2026									
103511	270657	09/14/2026	157549	091526AM	591284	36.68	36.68	09/30/2026	INV	PD	ELT/CLASSROOM
INVOICE:1KHY-FGDN-4WQY		CHECKDATE:09/15/2026									
103512	270662	09/14/2026	157550	091526AM	591284	159.08	159.08	09/30/2026	INV	PD	MGH/CAFE/PART
INVOICE:1KHY-FGDN-4X49		CHECKDATE:09/15/2026									
103513	270663	09/14/2026	157551	091526AM	591284	432.70	432.70	09/30/2026	INV	PD	DISTRICT/CABL
INVOICE:1X6G-H3N4-1WRT		CHECKDATE:09/15/2026									
103514	270664	09/14/2026	157552	091526AM	591284	9.99	9.99	09/30/2026	INV	PD	MGH/HERRING/C
INVOICE:1F4M-TJKV-6KL4		CHECKDATE:09/15/2026									
103515	270668	09/14/2026	157553	091526AM	591284	22.99	22.99	09/30/2026	INV	PD	JWBMS/PAYCHEC
INVOICE:1VMK-F6RT-3XRT		CHECKDATE:09/15/2026									
103504	270641	09/14/2026	157542	091526AM	591284	23.26	23.26	09/30/2026	INV	PD	MGH/PRE-K SUP
INVOICE:16KX-Y6PL-1PCR		CHECKDATE:09/15/2026									
103505	270644	09/14/2026	157543	091526AM	591284	84.70	84.70	09/30/2026	INV	PD	DHS/WETMORE/E
INVOICE:1RP6-C7PQ-43G3		CHECKDATE:09/15/2026									
103506	270650	09/14/2026	157544	091526AM	591284	100.07	100.07	09/30/2026	INV	PD	MGH/ANDERSON/
INVOICE:1VYT-1GVY-1VHQ		CHECKDATE:09/15/2026									
103507	270653	09/14/2026	157545	091526AM	591284	56.58	56.58	09/30/2026	INV	PD	MGH/CONTINI/O
INVOICE:11HF-XYXV-4C7L		CHECKDATE:09/15/2026									
103508	270654	09/14/2026	157546	091526AM	591284	96.00	96.00	09/30/2026	INV	PD	ELT/NTIMANILL
INVOICE:1YRP-LPY7-4QLX		CHECKDATE:09/15/2026									
103509	270655	09/14/2026	157547	091526AM	591284	8.99	8.99	09/30/2026	INV	PD	ELT/SCREW/D.E
INVOICE:1VYT-1GVY-3F6Q		CHECKDATE:09/15/2026									
103498	270626	09/14/2026	157536	091526AM	591284	29.99	29.99	09/30/2026	INV	PD	ELT/GYMMICROP
INVOICE:1HWF-YM4Y-1WDF		CHECKDATE:09/15/2026									
103499	270628	09/14/2026	157537	091526AM	591284	117.82	117.82	09/30/2026	INV	PD	DHS/SMITHWICK
INVOICE:1F4M-TJKV-66R3		CHECKDATE:09/15/2026									
103500	270629	09/14/2026	157538	091526AM	591284	38.19	38.19	09/30/2026	INV	PD	DISTRICT/MOUS
INVOICE:1WMC-C7PP-4XKV		CHECKDATE:09/15/2026									
103501	270632	09/14/2026	157539	091526AM	591284	370.11	370.11	09/30/2026	INV	PD	MGH/PRICE/HYG
INVOICE:1KHY-FGDN-4FX4		CHECKDATE:09/15/2026									
103502	270635	09/14/2026	157540	091526AM	591284	97.63	97.63	09/30/2026	INV	PD	ELT/3RDGRADEF
INVOICE:1YDK-W6VK-3T7N		CHECKDATE:09/15/2026									
103503	270639	09/14/2026	157541	091526AM	591284	68.85	68.85	09/30/2026	INV	PD	JWBMS/OFFICE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1T9N-TMNT-4V4Q		CHECKDATE:09/15/2026									
103492	270619	09/14/2026	157529	091526AM	591284	132.00	132.00	09/30/2026	INV	PD	DHS/EMERGENCY
INVOICE:1N44-J6LF-1XMK		CHECKDATE:09/15/2026									
103493	270621	09/14/2026	157530	091526AM	591284	116.80	116.80	09/30/2026	INV	PD	JWBMS/CUSTODI
INVOICE:1C1V-XFLH-4JHQ		CHECKDATE:09/15/2026									
103494	270622	09/14/2026	157532	091526AM	591284	132.09	132.09	09/30/2026	INV	PD	DISTRICT/WORK
INVOICE:11HF-XYXV-47NP		CHECKDATE:09/15/2026									
103495	270623	09/14/2026	157533	091526AM	591284	33.81	33.81	09/30/2026	INV	PD	ELT/CLASSROOM
INVOICE:1QWV-H9NY-1WN9		CHECKDATE:09/15/2026									
103496	270624	09/14/2026	157534	091526AM	591284	94.10	94.10	09/30/2026	INV	PD	ELT/CLASSROOM
INVOICE:1WMC-C7PP-4G67		CHECKDATE:09/15/2026									
103497	270625	09/14/2026	157535	091526AM	591284	168.66	168.66	09/30/2026	INV	PD	ELT/CLASSROOM
INVOICE:1C3Y-H3TC-3D7C		CHECKDATE:09/15/2026									
103486	270607	09/14/2026	157523	091526AM	591284	379.98	379.98	09/30/2026	INV	PD	CO/PAPER SHRE
INVOICE:1PH3-363V-34JC		CHECKDATE:09/15/2026									
103487	270610	09/14/2026	157524	091526AM	591284	106.40	106.40	09/30/2026	INV	PD	ELT/FREEZER D
INVOICE:1HWF-YM4Y-4QNN		CHECKDATE:09/15/2026									
103488	270612	09/14/2026	157525	091526AM	591284	701.37	701.37	09/30/2026	INV	PD	SUNRISE/NEW C
INVOICE:1F4M-TJKV-4KTP		CHECKDATE:09/15/2026									
103489	270615	09/14/2026	157526	091526AM	591284	107.67	107.67	09/30/2026	INV	PD	DHS/GOODWIN/S
INVOICE:1N44-J6LF-6RXR		CHECKDATE:09/15/2026									
103490	270616	09/14/2026	157527	091526AM	591284	24.00	24.00	09/30/2026	INV	PD	MGH/INSTRUCTI
INVOICE:14TT-R63F-4CJ4		CHECKDATE:09/15/2026									
103491	270617	09/14/2026	157528	091526AM	591284	310.07	310.07	09/30/2026	INV	PD	MGH/ELA AND M
INVOICE:1C1V-XFLH-3YGG		CHECKDATE:09/15/2026									
103480	270592	09/14/2026	157517	091526AM	591284	14.58	14.58	09/30/2026	INV	PD	ELT/OFFICE2SU
INVOICE:1HWF-YM4Y-3RLV		CHECKDATE:09/15/2026									
103481	270593	08/31/2026	157518	091526AM	591284	88.72	88.72	09/30/2026	INV	PD	ELT/STUDENTRE
INVOICE:1NXF-7MHQ-11QC		CHECKDATE:09/15/2026									
103482	270594	08/31/2026	157519	091526AM	591284	63.31	63.31	09/30/2026	INV	PD	ELT/CLASSROOM
INVOICE:1WKT-4CLV-1G6D		CHECKDATE:09/15/2026									
103483	270594	09/14/2026	157520	091526AM	591284	14.17	14.17	09/30/2026	INV	PD	ELT/CLASSROOM
INVOICE:1VMK-F6RT-1RGV		CHECKDATE:09/15/2026									
103484	270603	08/31/2026	157521	091526AM	591284	11.65	11.65	09/30/2026	INV	PD	MGH/PERKINS/C
INVOICE:1KCF-QX9H-61QR		CHECKDATE:09/15/2026									
103485	270604	09/14/2026	157522	091526AM	591284	44.99	44.99	09/30/2026	INV	PD	MGH/HAMBRICK/
INVOICE:1WQ4-HWHR-1RXP		CHECKDATE:09/15/2026									
103474	270529	08/31/2026	157511	091526AM	591284	124.31	124.31	09/30/2026	INV	PD	ELT/CLASSROOM
INVOICE:1QDV-DTQF-44TV		CHECKDATE:09/15/2026									
103475	270529	09/14/2026	157512	091526AM	591284	-30.99	-30.99	09/30/2026	CRM	PD	ELT/CLASSROOM
INVOICE:1YRP-LPY7-3N43		CHECKDATE:09/15/2026									
103476	270575	08/31/2026	157513	091526AM	591284	80.01	80.01	09/30/2026	INV	PD	MGH/LESTER/AR
INVOICE:1N7J-6HRX-3F9N		CHECKDATE:09/15/2026									
103477	270588	08/31/2026	157514	091526AM	591284	78.46	78.46	09/30/2026	INV	PD	DHS/SPANISH H
INVOICE:1GQ9-MHXF-393R		CHECKDATE:09/15/2026									
103478	270588	09/14/2026	157515	091526AM	591284	350.43	350.43	09/30/2026	INV	PD	DHS/SPANISH H
INVOICE:1KHY-FGDN-1WKL		CHECKDATE:09/15/2026									
103479	270592	08/31/2026	157516	091526AM	591284	259.62	259.62	09/30/2026	INV	PD	ELT/OFFICE2SU
INVOICE:13MM-LWW6-1XKD		CHECKDATE:09/15/2026									
103468	270494	09/14/2026	157504	091526AM	591284	-17.55	-17.55	09/30/2026	CRM	PD	JWBMS/CARVER/
INVOICE:1T9N-TMNT-1YMQ		CHECKDATE:09/15/2026									
103469	270500	08/31/2026	157505	091526AM	591284	167.93	167.93	09/30/2026	INV	PD	ELT/CLASSROOM
INVOICE:1L4X-YCMF-4MPK		CHECKDATE:09/15/2026									
103470	270500	09/14/2026	157506	091526AM	591284	13.98	13.98	09/30/2026	INV	PD	ELT/CLASSROOM
INVOICE:1WMC-C7PP-66TY		CHECKDATE:09/15/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
103471	270501	08/31/2026	157507	091526AM	591284	186.36	186.36	09/30/2026	INV	PD	ELT/CLASSROOM
INVOICE:1WKT-4CLV-3WVC		CHECKDATE:09/15/2026									
103472	270501	09/14/2026	157508	091526AM	591284	8.99	8.99	09/30/2026	INV	PD	ELT/CLASSROOM
INVOICE:1X66-KN3M-3HMP		CHECKDATE:09/15/2026									
103473	270507	09/14/2026	157509	091526AM	591284	18.99	18.99	09/30/2026	INV	PD	MGH/HAMBRICK/
INVOICE:1T9N-TMNT-313Q		CHECKDATE:09/15/2026									
103462	270460	09/14/2026	157498	091526AM	591284	-10.72	-10.72	09/30/2026	CRM	PD	JWBMS/CARVER/
INVOICE:1VVK-VPMM-37VV		CHECKDATE:09/15/2026									
103463	270484	08/31/2026	157499	091526AM	591284	352.61	352.61	09/30/2026	INV	PD	DHS/CUSTODIAL
INVOICE:1XDX-VNJV-3TYP		CHECKDATE:09/15/2026									
103464	270484	09/14/2026	157500	091526AM	591284	66.93	66.93	09/30/2026	INV	PD	DHS/CUSTODIAL
INVOICE:1HWF-YM4Y-49XL		CHECKDATE:09/15/2026									
103465	270484	09/14/2026	157501	091526AM	591284	-66.58	-66.58	09/30/2026	CRM	PD	DHS/CUSTODIAL
INVOICE:1YDK-W6VK-4HK9		CHECKDATE:09/15/2026									
103466	270494	09/14/2026	157502	091526AM	591284	6.64	6.64	09/30/2026	INV	PD	JWBMS/CARVER/
INVOICE:1HTY-6K3D-43F1		CHECKDATE:09/15/2026									
103467	270494	08/31/2026	157503	091526AM	591284	291.72	291.72	09/30/2026	INV	PD	JWBMS/CARVER/
INVOICE:1N3Q-FMD1-4FCR		CHECKDATE:09/15/2026									
103461	270460	08/31/2026	157497	091526AM	591284	20.93	20.93	09/30/2026	INV	PD	JWBMS/CARVER/
INVOICE:1MQY-GQ3P-69CV		CHECKDATE:09/15/2026									
103516	270671	09/14/2026	157554	091526AM	591284	23.99	23.99	09/30/2026	INV	PD	DHS/S STONEBR
INVOICE:1VYT-1GVY-4K1Q		CHECKDATE:09/15/2026									
103517	270677	09/14/2026	157555	091526AM	591284	29.98	29.98	09/30/2026	INV	PD	DHS/ROTOPUMP
INVOICE:1MYD-19YG-3TT6		CHECKDATE:09/15/2026									
103630	270497	08/31/2026	157669	092926AM	591360	21.99	21.99	09/30/2026	INV	PD	ELT/CLASSROOM
INVOICE:13XG-LW7J-6FJH		CHECKDATE:09/29/2026									
103631	270497	09/28/2026	157670	092926AM	591360	22.49	22.49	09/30/2026	INV	PD	ELT/CLASSROOM
INVOICE:16P7-CJWR-1PVJ		CHECKDATE:09/29/2026									
103632	270506	08/31/2026	157671	092926AM	591360	20.58	20.58	09/30/2026	INV	PD	DHS/WETMORE/E
INVOICE:1D9K-T149-4MTH		CHECKDATE:09/29/2026									
103633	270506	08/31/2026	157672	092926AM	591360	768.84	768.84	09/30/2026	INV	PD	DHS/WETMORE/E
INVOICE:1JYC-CYPM-6Q9L		CHECKDATE:09/29/2026									
103694	270755	09/28/2026	157733	092926AM	591360	439.75	439.75	09/30/2026	INV	PD	DHS/KREMER/SU
INVOICE:1PT4-XPW1-1W67		CHECKDATE:09/29/2026									
103695	270756	09/28/2026	157734	092926AM	591360	520.69	520.69	09/30/2026	INV	PD	DHS/SEPAHBAN/
INVOICE:19NJ-3VGD-3MP3		CHECKDATE:09/29/2026									
103696	270762	09/28/2026	157735	092926AM	591360	904.68	904.68	09/30/2026	INV	PD	DHS/BEAUMAN/M
INVOICE:1QT7-G4KG-3PN9		CHECKDATE:09/29/2026									
103697	270783	09/28/2026	157736	092926AM	591360	48.87	48.87	09/30/2026	INV	PD	DHS/BEAUMAN/C
INVOICE:16P7-CJWR-1PWG		CHECKDATE:09/29/2026									
103688	270746	09/28/2026	157727	092926AM	591360	149.95	149.95	09/30/2026	INV	PD	BMS/ICE MACHI
INVOICE:1MKY-YLND-3CH7		CHECKDATE:09/29/2026									
103689	270747	09/28/2026	157728	092926AM	591360	108.57	108.57	09/30/2026	INV	PD	ELT/HISPANICF
INVOICE:1PY9-Q6QN-3FY6		CHECKDATE:09/29/2026									
103690	270748	09/28/2026	157729	092926AM	591360	34.55	34.55	09/30/2026	INV	PD	ELT/STARCART/
INVOICE:1D9K-T149-3XKR		CHECKDATE:09/29/2026									
103691	270752	09/28/2026	157730	092926AM	591360	7.59	7.59	09/30/2026	INV	PD	ELT/CLASSROOM
INVOICE:1PT4-XPW1-6CJW		CHECKDATE:09/29/2026									
103692	270753	09/28/2026	157731	092926AM	591360	176.52	176.52	09/30/2026	INV	PD	ELT/LIBRARY/S
INVOICE:1PT4-XPW1-4TRT		CHECKDATE:09/29/2026									
103693	270754	09/28/2026	157732	092926AM	591360	44.98	44.98	09/30/2026	INV	PD	BMS/LED FLOOD
INVOICE:1QT7-G4KG-4R3C		CHECKDATE:09/29/2026									
103682	270731	09/28/2026	157721	092926AM	591360	641.33	641.33	09/30/2026	INV	PD	FY27 SEPTEMBE
INVOICE:17JF-4FHR-19PX		CHECKDATE:09/29/2026									
103683	270737	09/28/2026	157722	092926AM	591360	179.86	179.86	09/30/2026	INV	PD	ELTAAASUPPLIE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1JH9-LPHP-4NLX		CHECKDATE:09/29/2026									
103684	270738	09/28/2026	157723	092926AM	591360	29.99	29.99	09/30/2026	INV	PD	ELT/CAFE/BLAC
INVOICE:1W7N-JH9G-4CJQ		CHECKDATE:09/29/2026									
103685	270739	09/28/2026	157724	092926AM	591360	328.03	328.03	09/30/2026	INV	PD	HISPANIC HERI
INVOICE:1D9K-T149-3WCF		CHECKDATE:09/29/2026									
103686	270744	09/28/2026	157725	092926AM	591360	159.95	159.95	09/30/2026	INV	PD	JWBMS/FIELDS/
INVOICE:1QT7-G4KG-34VG		CHECKDATE:09/29/2026									
103687	270745	09/28/2026	157726	092926AM	591360	47.82	47.82	09/30/2026	INV	PD	MGH/CONTINI/L
INVOICE:1JXL-R1F4-3MQQ		CHECKDATE:09/29/2026									
103676	270717	09/28/2026	157715	092926AM	591360	290.13	290.13	09/30/2026	INV	PD	MGH/PRICE/FID
INVOICE:1GTC-33XJ-3WKD		CHECKDATE:09/29/2026									
103677	270725	09/28/2026	157716	092926AM	591360	69.33	69.33	09/30/2026	INV	PD	ELT/CAFE/DOOR
INVOICE:16P7-CJWR-691G		CHECKDATE:09/29/2026									
103678	270726	09/28/2026	157717	092926AM	591360	130.44	130.44	09/30/2026	INV	PD	ELT/CAFE/SUPP
INVOICE:1DRL-7T4K-1JRV		CHECKDATE:09/29/2026									
103679	270727	09/28/2026	157718	092926AM	591360	51.72	51.72	09/30/2026	INV	PD	MGH/CAFE/SUPP
INVOICE:19GV-KFK3-1V6P		CHECKDATE:09/29/2026									
103680	270728	09/28/2026	157719	092926AM	591360	72.39	72.39	09/30/2026	INV	PD	DHS/CAFE/SUPP
INVOICE:1JCL-R1F4-4993		CHECKDATE:09/29/2026									
103681	270729	09/28/2026	157720	092926AM	591360	102.33	102.33	09/30/2026	INV	PD	ELT/CLASSROOM
INVOICE:19Y6-V9JV-141Y		CHECKDATE:09/29/2026									
103670	270703	09/28/2026	157709	092926AM	591360	171.85	171.85	09/30/2026	INV	PD	ELT/CLASSROOM
INVOICE:1DRL-7T4K-1Q7T		CHECKDATE:09/29/2026									
103671	270704	09/28/2026	157710	092926AM	591360	16.99	16.99	09/30/2026	INV	PD	ELT/GUITARSTR
INVOICE:1GTC-33XJ-4C6N		CHECKDATE:09/29/2026									
103672	270705	09/28/2026	157711	092926AM	591360	302.60	302.60	09/30/2026	INV	PD	JWBMS/TERRELL
INVOICE:1QT7-G4KG-39KX		CHECKDATE:09/29/2026									
103673	270709	09/28/2026	157712	092926AM	591360	9.89	9.89	09/30/2026	INV	PD	SP-ED/DOG BUT
INVOICE:1PT4-XPW1-6CG3		CHECKDATE:09/29/2026									
103674	270710	09/28/2026	157713	092926AM	591360	101.21	101.21	09/30/2026	INV	PD	MAINT/UNIFORM
INVOICE:1W7N-JH9G-46G1		CHECKDATE:09/29/2026									
103675	270716	09/28/2026	157714	092926AM	591360	9.99	9.99	09/30/2026	INV	PD	MGH/PRE-K SUP
INVOICE:1D9K-T149-4YLL		CHECKDATE:09/29/2026									
103664	270691	09/28/2026	157703	092926AM	591360	143.22	143.22	09/30/2026	INV	PD	DHS/DAMICO/DE
INVOICE:1PY9-Q6QN-4JW4		CHECKDATE:09/29/2026									
103665	270694	09/28/2026	157704	092926AM	591360	129.60	129.60	09/30/2026	INV	PD	MGH/HAMBRICK/
INVOICE:17YV-X4WH-1J91		CHECKDATE:09/29/2026									
103666	270696	09/28/2026	157705	092926AM	591360	182.70	182.70	09/30/2026	INV	PD	MGH/PRICE/PUL
INVOICE:17HN-FN1D-69WL		CHECKDATE:09/29/2026									
103667	270697	09/28/2026	157706	092926AM	591360	660.50	660.50	09/30/2026	INV	PD	DHS/SEPAHBAN/
INVOICE:1ND3-4D99-4TMK		CHECKDATE:09/29/2026									
103668	270700	09/28/2026	157707	092926AM	591360	69.01	69.01	09/30/2026	INV	PD	MGH/CAFE/FILT
INVOICE:1JXL-R1F4-19GW		CHECKDATE:09/29/2026									
103669	270702	09/28/2026	157708	092926AM	591360	2,434.72	2,434.72	09/30/2026	INV	PD	BMS/ACCESS TO
INVOICE:1GTC-33XJ-1RTX		CHECKDATE:09/29/2026									
103658	270672	09/14/2026	157697	092926AM	591360	110.97	110.97	09/30/2026	INV	PD	DHS/RAMSEY/SC
INVOICE:1X66-KN3M-31JG		CHECKDATE:09/29/2026									
103659	270672	09/28/2026	157698	092926AM	591360	81.87	81.87	09/30/2026	INV	PD	DHS/RAMSEY/SC
INVOICE:1MX4-CLMK-16MG		CHECKDATE:09/29/2026									
103660	270676	09/14/2026	157699	092926AM	591360	13.99	13.99	09/30/2026	INV	PD	MGH/CLASSROOM
INVOICE:1WQ4-HWHR-3VGN		CHECKDATE:09/29/2026									
103661	270676	09/28/2026	157700	092926AM	591360	65.42	65.42	09/30/2026	INV	PD	MGH/CLASSROOM
INVOICE:1TXM-Q91Y-1LHR		CHECKDATE:09/29/2026									
103662	270685	09/28/2026	157701	092926AM	591360	181.74	181.74	09/30/2026	INV	PD	DHS/SEPAHBAN/
INVOICE:1P7C-YFXN-1YQL		CHECKDATE:09/29/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
103663	270690	09/28/2026	157702	092926AM	591360	86.85	86.85	09/30/2026	INV	PD	MIGRANT/SUPPL
INVOICE:17KJ-WX9W-4GMM		CHECKDATE:09/29/2026									
103652	270661	09/14/2026	157691	092926AM	591360	774.59	774.59	09/30/2026	INV	PD	DISTRICT/OFFI
INVOICE:14TT-R63F-696Q		CHECKDATE:09/29/2026									
103653	270661	09/28/2026	157692	092926AM	591360	29.08	29.08	09/30/2026	INV	PD	DISTRICT/OFFI
INVOICE:1GTC-33XJ-3433		CHECKDATE:09/29/2026									
103654	270665	09/14/2026	157693	092926AM	591360	37.98	37.98	09/30/2026	INV	PD	MGH/LESTER/AR
INVOICE:1WQ4-HWHR-IT6C		CHECKDATE:09/29/2026									
103655	270665	09/28/2026	157694	092926AM	591360	52.32	52.32	09/30/2026	INV	PD	MGH/LESTER/AR
INVOICE:1MX4-CLMK-4F6Y		CHECKDATE:09/29/2026									
103656	270667	09/28/2026	157695	092926AM	591360	825.00	825.00	09/30/2026	INV	PD	JWBMS/6TH GRA
INVOICE:19GV-KFK3-4477		CHECKDATE:09/29/2026									
103657	270670	09/14/2026	157696	092926AM	591360	77.07	77.07	09/30/2026	INV	PD	DHS/SEPAHBAN/
INVOICE:1X66-KN3M-3QND		CHECKDATE:09/29/2026									
103646	270606	09/28/2026	157685	092926AM	591360	95.45	95.45	09/30/2026	INV	PD	MGH/PRICE/LET
INVOICE:16FM-PJ3P-61T7		CHECKDATE:09/29/2026									
103647	270613	09/14/2026	157686	092926AM	591360	84.99	84.99	09/30/2026	INV	PD	ELT/SP-ED/LAM
INVOICE:1KHY-FGDN-4F6Q		CHECKDATE:09/29/2026									
103648	270613	09/28/2026	157687	092926AM	591360	52.81	52.81	09/30/2026	INV	PD	ELT/SP-ED/LAM
INVOICE:17HN-FN1D-1PDL		CHECKDATE:09/29/2026									
103649	270643	09/29/2026	157688	092926AM	591360	383.45	383.45	09/30/2026	INV	PD	DHS/DAMICO/DE
INVOICE:1RP6-C7PQ-6LYC		CHECKDATE:09/29/2026									
103650	270643	09/28/2026	157689	092926AM	591360	37.80	37.80	09/30/2026	INV	PD	DHS/DAMICO/DE
INVOICE:1CTX-6PXY-34KC		CHECKDATE:09/29/2026									
103651	270643	09/28/2026	157690	092926AM	591360	-39.36	-39.36	09/30/2026	CRM	PD	DHS/DAMICO/DE
INVOICE:1HR7-NJHN-614C		CHECKDATE:09/29/2026									
103640	270544	09/14/2026	157679	092926AM	591360	14.99	14.99	09/30/2026	INV	PD	ELT/MSD MATER
INVOICE:11HF-XYXV-3HW1		CHECKDATE:09/29/2026									
103641	270595	08/31/2026	157680	092926AM	591360	64.68	64.68	09/30/2026	INV	PD	ELT/OFFICE3/P
INVOICE:1NCP-RDRF-4X3F		CHECKDATE:09/29/2026									
103642	270595	09/28/2026	157681	092926AM	591360	24.49	24.49	09/30/2026	INV	PD	ELT/OFFICE3/P
INVOICE:1MX4-CLMK-1MWF		CHECKDATE:09/29/2026									
103643	270599	09/14/2026	157682	092926AM	591360	139.28	139.28	09/30/2026	INV	PD	WELFARE PURCH
INVOICE:1KHY-FGDN-1NCF		CHECKDATE:09/29/2026									
103644	270599	09/28/2026	157683	092926AM	591360	45.50	45.50	09/30/2026	INV	PD	WELFARE PURCH
INVOICE:1PT4-XPW1-137X		CHECKDATE:09/29/2026									
103645	270606	09/14/2026	157684	092926AM	591360	860.94	860.94	09/30/2026	INV	PD	MGH/PRICE/LET
INVOICE:11HF-XYXV-4RTR		CHECKDATE:09/29/2026									
103634	270506	08/31/2026	157673	092926AM	591360	29.99	29.99	09/30/2026	INV	PD	DHS/WETMORE/E
INVOICE:1F4M-TJKV-6Q3X		CHECKDATE:09/29/2026									
103635	270506	09/14/2026	157674	092926AM	591360	-29.99	-29.99	09/30/2026	CRM	PD	DHS/WETMORE/E
INVOICE:1PT4-XPW1-31HG		CHECKDATE:09/29/2026									
103636	270544	08/31/2026	157675	092926AM	591360	658.39	658.39	09/30/2026	INV	PD	ELT/MSD MATER
INVOICE:11L9-99DW-4RMJ		CHECKDATE:09/29/2026									
103637	270544	09/14/2026	157676	092926AM	591360	-19.98	-19.98	09/30/2026	CRM	PD	ELT/MSD MATER
INVOICE:11T6-JFKR-4MP4		CHECKDATE:09/29/2026									
103638	270544	09/28/2026	157677	092926AM	591360	-14.99	-14.99	09/30/2026	CRM	PD	ELT/MSD MATER
INVOICE:1PT4-XPW1-1MQC		CHECKDATE:09/29/2026									
103639	270544	09/28/2026	157678	092926AM	591360	-149.99	-149.99	09/30/2026	CRM	PD	ELT/MSD MATER
INVOICE:1PLH-NCFN-6DLD		CHECKDATE:09/29/2026									
						31,447.54					
21 ANIXTER, INC.											
103186	262012	07/28/2026	157243	090326ML	591188	17,411.80	17,411.80	09/30/2026	INV	PD	BMS RENO/VOIC

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:518340129		CHECKDATE:09/03/2026									
103187	262012	08/03/2026	157244	090326ML	591188	20,610.00	20,610.00	09/30/2026	INV	PD	BMS RENO/VOIC
INVOICE:518341289		CHECKDATE:09/03/2026									
103188	262012	08/07/2026	157245	090326ML	591188	3,282.00	3,282.00	09/30/2026	INV	PD	BMS RENO/VOIC
INVOICE:518340430		CHECKDATE:09/03/2026									
						41,303.80					
4152 APPLE COMPUTER, INC.											
103543	270561	09/02/2026	157581	091726ML	591286	1,398.00	1,398.00	09/30/2026	INV	PD	MIGRANT/IPAD
INVOICE:MD03787477		CHECKDATE:09/17/2026									
103544	270561	08/25/2026	157582	091726ML	591286	69.00	69.00	09/30/2026	INV	PD	MIGRANT/IPAD
INVOICE:MD02052861		CHECKDATE:09/17/2026									
103609	270673	09/11/2026	157648	092426ML	591326	429.00	429.00	09/30/2026	INV	PD	DHS/STONEBRAK
INVOICE:MD05484035		CHECKDATE:09/24/2026									
						1,896.00					
7327 LR CONSTRUCTION											
103174	262024	07/10/2026	157231	090326ML	591189	17,785.88	17,785.88	09/30/2026	INV	PD	BMS RENO/DOOR
INVOICE:1232429		CHECKDATE:09/03/2026									
103175	262024	07/31/2026	157232	090326ML	591189	4,814.00	4,814.00	09/30/2026	INV	PD	BMS RENO/DOOR
INVOICE:1233044		CHECKDATE:09/03/2026									
103176	262024	07/31/2026	157233	090326ML	591189	17,100.00	17,100.00	09/30/2026	INV	PD	BMS RENO/DOOR
INVOICE:1233177		CHECKDATE:09/03/2026									
103177	262024	07/31/2026	157234	090326ML	591189	1,933.00	1,933.00	09/30/2026	INV	PD	BMS RENO/DOOR
INVOICE:1233178		CHECKDATE:09/03/2026									
103178	262024	07/31/2026	157235	090326ML	591189	8,048.00	8,048.00	09/30/2026	INV	PD	BMS RENO/DOOR
INVOICE:1233045		CHECKDATE:09/03/2026									
103179	262024	08/07/2026	157236	090326ML	591189	1,213.71	1,213.71	09/30/2026	INV	PD	BMS RENO/DOOR
INVOICE:1233238		CHECKDATE:09/03/2026									
103180	262024	08/13/2026	157237	090326ML	591189	182.00	182.00	09/30/2026	INV	PD	BMS RENO/DOOR
INVOICE:1233369		CHECKDATE:09/03/2026									
103181	262024	08/17/2026	157238	090326ML	591189	1,727.00	1,727.00	09/30/2026	INV	PD	BMS RENO/DOOR
INVOICE:1233510		CHECKDATE:09/03/2026									
103182	262024	08/17/2026	157239	090326ML	591189	14,752.00	14,752.00	09/30/2026	INV	PD	BMS RENO/DOOR
INVOICE:1233511		CHECKDATE:09/03/2026									
103183	262024	08/13/2026	157240	090326ML	591189	7,965.00	7,965.00	09/30/2026	INV	PD	BMS RENO/DOOR
INVOICE:1233368		CHECKDATE:09/03/2026									
103184	262024	08/20/2026	157241	090326ML	591189	3,920.00	3,920.00	09/30/2026	INV	PD	BMS RENO/DOOR
INVOICE:1233551		CHECKDATE:09/03/2026									
						79,440.59					
608 ATMOS ENERGY											
103444	270099	09/08/2026	157480	091026ML	591244	118.36	118.36	09/30/2026	INV	PD	DIST/NATURAL
INVOICE:9/8/26 3010496991		CHECKDATE:09/10/2026									
103445	270099	09/09/2026	157481	091026ML	591244	129.40	129.40	09/30/2026	INV	PD	DIST/NATURAL
INVOICE:9/9/26 3009477595		CHECKDATE:09/10/2026									
103446	270099	09/04/2026	157482	091026ML	591244	78.80	78.80	09/30/2026	INV	PD	DIST/NATURAL
INVOICE:9/4/26 3055910225		CHECKDATE:09/10/2026									
103447	270099	09/03/2026	157483	091026ML	591244	256.99	256.99	09/30/2026	INV	PD	DIST/NATURAL
INVOICE:9/3/26 3006531209		CHECKDATE:09/10/2026									
103448	270099	09/03/2026	157484	091026ML	591244	128.85	128.85	09/30/2026	INV	PD	DIST/NATURAL
INVOICE:9/3/26 3006531058		CHECKDATE:09/10/2026									

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103449	270099	09/03/2026	157485	091026ML	591244	109.48	109.48	09/30/2026	INV	PD	DIST/NATURAL
INVOICE:9/3/26 3006530880		CHECKDATE:09/10/2026									
103450	270099	09/03/2026	157486	091026ML	591244	106.24	106.24	09/30/2026	INV	PD	DIST/NATURAL
INVOICE:9/3/26 4031601657		CHECKDATE:09/10/2026									
103566	270099	09/15/2026	157605	091726ML	591287	83.99	83.99	09/30/2026	INV	PD	DIST/NATURAL
INVOICE:9/15/26 3079768701		CHECKDATE:09/17/2026									
103567	270099	09/14/2026	157606	091726ML	591287	152.56	152.56	09/30/2026	INV	PD	DIST/NATURAL
INVOICE:9/14/26 3058640637		CHECKDATE:09/17/2026									
						1,164.67					
3540 RON BALLARD											
103593	270169	09/23/2026	157632	092426ML	591327	100.00	100.00	09/30/2026	INV	PD	SUPERINTENDEN
INVOICE:SEPT 2026		CHECKDATE:09/24/2026									
149 DAVID M. BASTIN PAINTING, INC.											
103296	270173	07/16/2026	157332	090326ML	591190	2,328.00	2,328.00	09/30/2026	INV	PD	GRAVELY/AUDIT
INVOICE:#1		CHECKDATE:09/03/2026									
8444 BLR PEST CONTROL											
103158	270636	09/01/2026	157215	090326ML	591191	50.00	50.00	09/30/2026	INV	PD	ELT/FRYSC/BED
INVOICE:10770		CHECKDATE:09/03/2026									
103159	270633	09/01/2026	157216	090326ML	591191	150.00	150.00	09/30/2026	INV	PD	MGH/PRICE/PES
INVOICE:10769		CHECKDATE:09/03/2026									
						200.00					
806 BOYLE CO. CLERK											
103526		09/15/2026	157564	091726ML	591288	92.00	92.00	09/30/2026	INV	PD	2024#1672 202
INVOICE:9/17/26 LIEN RELEASE		CHECKDATE:09/17/2026									
1736 BOYLE CO. EMS											
103423	270162	08/21/2026	157459	091026ML	591245	520.00	520.00	09/30/2026	INV	PD	#143774680/DH
INVOICE:BOY-260821-1743-BO:2		CHECKDATE:09/10/2026									
72 BURKE'S BAKERY, INC.											
103146	270462	09/02/2026	157203	090326ML	591192	34.20	34.20	09/30/2026	INV	PD	MGH/PRICE/BWA
INVOICE:9/2/26 JENNIFER PRIC		CHECKDATE:09/03/2026									
103583	270488	09/17/2026	157622	091726ML	591289	45.60	45.60	09/30/2026	INV	PD	ELT/FRYSC/ALL
INVOICE:9/17/26 TOLIVER		CHECKDATE:09/17/2026									
						79.80					
1912 C & T DESIGN & EQUIPMENT CO., INC.											
103425	270009	09/04/2026	157461	091026ML	591246	45,238.27	45,238.27	09/30/2026	INV	PD	CAFE/WALK IN
INVOICE:66-5875-01		CHECKDATE:09/10/2026									
1534 CAMPBELL'S SANITATION, LLC.											
103620	270096	08/31/2026	157659	092426ML	591328	220.00	220.00	09/30/2026	INV	PD	DIST/PORTA PO
INVOICE:58113 JULY-AUG		CHECKDATE:09/24/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
947 CAROLINA BIOLOGICAL SUPPLY CO., INC											
103562	270583	09/08/2026	157601	091726ML	591290	1,067.99	1,067.99	09/30/2026	INV	PD	DHS/RAMSEY/OP
INVOICE:53573184 RI		CHECKDATE:09/17/2026									
103565	270648	09/08/2026	157604	091726ML	591290	126.75	126.75	09/30/2026	INV	PD	ELT/CAROLINAB
INVOICE:53575679 RI		CHECKDATE:09/17/2026									
						1,194.74					
1336 CDW LLC											
103429	270605	08/07/2026	157465	091026ML	591247	209.29	209.29	09/30/2026	INV	PD	MIGRANT/KEYBO
INVOICE:AK7ZJ5B		CHECKDATE:09/10/2026									
103624	270020	09/09/2026	157663	092426ML	591329	7,650.00	7,650.00	09/30/2026	INV	PD	DIST/GOOGLE W
INVOICE:ZR01508613		CHECKDATE:09/24/2026									
						7,859.29					
5253 CENGAGE LEARNING											
103585	270392	08/27/2026	157624	092426ML	591330	4,867.95	4,867.95	09/30/2026	INV	PD	DHS/KISSEE/TE
INVOICE:999103178050		CHECKDATE:09/24/2026									
103586	270392	09/21/2026	157625	092426ML	591330	870.00	870.00	09/30/2026	INV	PD	DHS/KISSEE/TE
INVOICE:999103555278		CHECKDATE:09/24/2026									
						5,737.95					
3157 NATIONAL CENTER FOR YOUTH ISSUES											
103415	270596	08/26/2026	157451	091026ML	591248	340.00	340.00	09/30/2026	INV	PD	ELT/CONFERENC
INVOICE:CI0240492 BRYANT		CHECKDATE:09/10/2026									
103416	270596	08/26/2026	157452	091026ML	591248	225.00	225.00	09/30/2026	INV	PD	ELT/CONFERENC
INVOICE:CI0240493 BRAND		CHECKDATE:09/10/2026									
						565.00					
6526 CENTRAL KY HARDWARE LLC											
103351	270102	08/31/2026	157386	091026ML	591249	308.83	308.83	09/30/2026	INV	PD	DIST/MAINTENA
INVOICE:8/31/26 #10348		CHECKDATE:09/10/2026									
4027 CENTRAL KY INTERPRETING REFERRAL											
103344	270124	09/08/2026	157379	091026ML	591250	360.00	360.00	09/30/2026	INV	PD	SP-ED/INTERPR
INVOICE:38680 SP-ED		CHECKDATE:09/10/2026									
103345	270054	09/08/2026	157380	091026ML	591250	130.00	130.00	09/30/2026	INV	PD	DIST/INTERPRE
INVOICE:38680		CHECKDATE:09/10/2026									
103597	270124	09/18/2026	157636	092426ML	591331	250.00	250.00	09/30/2026	INV	PD	SP-ED/INTERPR
INVOICE:38751 SP-ED		CHECKDATE:09/24/2026									
103598	270054	09/18/2026	157637	092426ML	591331	275.00	275.00	09/30/2026	INV	PD	DIST/INTERPRE
INVOICE:38751		CHECKDATE:09/24/2026									
						1,015.00					
7892 CHAMPION INDUSTRIES INC											
103140	270293	08/27/2026	157197	090326ML	591193	1,586.00	1,586.00	09/30/2026	INV	PD	DPP/CUMULATIV
INVOICE:01508880		CHECKDATE:09/03/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
107 CITY OF DANVILLE, INC.											
103165	270052	09/01/2026	157222	090326ML	591194	12,800.00	12,800.00	09/30/2026	INV	PD	DIST/SCHOOL S
INVOICE:202609-00007A		CHECKDATE:09/03/2026									
6710 CKG SUPPLY											
103189	262019	08/20/2026	157246	090326ML	591195	9,315.00	9,315.00	09/30/2026	INV	PD	BMS RENO/ALUM
INVOICE:2026-040-S		CHECKDATE:09/03/2026									
8445 CLOTFELTER/SAMOKAR PSC											
103457	251992	09/01/2026	157493	091026ML	591251	31,345.80	31,345.80	09/30/2026	INV	PD	BMS RENO/ARCH
INVOICE:2407-09		CHECKDATE:09/10/2026									
8061 MAGGIE COLWELL											
103603		09/10/2026	157642	092426ML	591332	134.42	134.42	09/30/2026	INV	PD	SP-ED/MILEAGE
INVOICE:8/1/-9/10/26		CHECKDATE:09/24/2026									
6420 MOLLY COOPER											
103604		09/04/2026	157643	092426ML	591333	36.66	36.66	09/30/2026	INV	PD	SP-ED/MILEAGE
INVOICE:9/4/26		CHECKDATE:09/24/2026									
863 CURRICULUM ASSOCIATES, INC.											
103300	270243	08/24/2026	157336	090326ML	591196	52,174.92	52,174.92	09/30/2026	INV	PD	DIST/ASSESSME
INVOICE:90978874		CHECKDATE:09/03/2026									
103442	270520	08/24/2026	157478	091026ML	591252	504.00	504.00	09/30/2026	INV	PD	DHS/GOODWIN/P
INVOICE:90978883		CHECKDATE:09/10/2026									
103602	270555	08/27/2026	157641	092426ML	591334	6,373.24	6,373.24	09/30/2026	INV	PD	ELT/MAGNETICR
INVOICE:90979920		CHECKDATE:09/24/2026									
						59,052.16					
128 D-C ELEVATOR CO., INC.											
103294	270092	09/01/2026	157330	090326ML	591197	147.30	147.30	09/30/2026	INV	PD	DIST/ELEVATOR
INVOICE:INV-613651		CHECKDATE:09/03/2026									
103293	270092	09/01/2026	157329	090326ML	591197	294.17	294.17	09/30/2026	INV	PD	DIST/ELEVATOR
INVOICE:INV-613650		CHECKDATE:09/03/2026									
						441.47					
136 DANVILLE LAWN MOWER											
103529	270094	09/14/2026	157567	091726ML	591291	166.90	166.90	09/30/2026	INV	PD	DIST/MOWING S
INVOICE:076475		CHECKDATE:09/17/2026									
139 DANVILLE OFFICE EQUIPMENT CO., INC.											
103428	270423	09/08/2026	157464	091026ML	591253	629.95	629.95	09/30/2026	INV	PD	DISTRICT/ENVE
INVOICE:1450716-0		CHECKDATE:09/10/2026									
143 DANVILLE ROTARY CLUB											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
103625	270778	09/20/2026	157664	092426ML	591335	235.00	235.00	09/30/2026	INV	PD	FY27 SUPERINT
INVOICE:13910		CHECKDATE:09/24/2026									
8481 MACKENZIE CORINNE DEAN											
103143	270116	08/28/2026	157200	090326ML	591198	481.25	481.25	09/30/2026	INV	PD	SP-ED OCCUPAT
INVOICE:#17 8/13-8/28/26		CHECKDATE:09/03/2026									
103550	270116	09/11/2026	157588	091726ML	591292	811.25	811.25	09/30/2026	INV	PD	SP-ED OCCUPAT
INVOICE:#18 9/1-9/11/26		CHECKDATE:09/17/2026									
						1,292.50					
7997 DISTRIBUTIVE EDUCATION CLUBS OF AMERICA INC											
103619	270741	09/18/2026	157658	092426ML	591336	328.00	328.00	09/30/2026	INV	PD	DHS/DAMICO/DE
INVOICE:223365M		CHECKDATE:09/24/2026									
8592 DW WILBURN INC											
103185	262129	08/31/2026	157242	090326ML	591199	577,545.68	577,545.68	09/30/2026	INV	PD	BMS RENO/GENE
INVOICE:PAY APP #4		CHECKDATE:09/03/2026									
759 EASTERN KY. UNIVERSITY											
103518		08/27/2026	157556	091526AM	591285	160.00	160.00	09/30/2026	INV	PD	CHORAL DAY/SC
INVOICE:CHORAL DAY DANVILLE		CHECKDATE:09/15/2026									
8571 SPRINGFIELD ELECTRIC SUPPLY COMPANY LLC											
103203	262050	06/23/2026	157247	090326ML	591200	4,123.62	4,123.62	09/30/2026	INV	PD	BMS RENO/SWIT
INVOICE:SO12078022.002		CHECKDATE:09/03/2026									
103204	262050	06/24/2026	157248	090326ML	591200	815.70	815.70	09/30/2026	INV	PD	BMS RENO/SWIT
INVOICE:SO12078022.004		CHECKDATE:09/03/2026									
103206	262050	06/25/2026	157249	090326ML	591200	6,421.86	6,421.86	09/30/2026	INV	PD	BMS RENO/SWIT
INVOICE:SO12078022.006		CHECKDATE:09/03/2026									
103207	262050	07/08/2026	157250	090326ML	591200	6,728.96	6,728.96	09/30/2026	INV	PD	BMS RENO/SWIT
INVOICE:SO12078022.010		CHECKDATE:09/03/2026									
103208	262050	07/13/2026	157251	090326ML	591200	8,492.42	8,492.42	09/30/2026	INV	PD	BMS RENO/SWIT
INVOICE:SO12078022.014		CHECKDATE:09/03/2026									
103209	262050	07/16/2026	157252	090326ML	591200	1,039.93	1,039.93	09/30/2026	INV	PD	BMS RENO/SWIT
INVOICE:SO12078022.020		CHECKDATE:09/03/2026									
103210	262050	07/17/2026	157253	090326ML	591200	402.74	402.74	09/30/2026	INV	PD	BMS RENO/SWIT
INVOICE:SO12078022.024		CHECKDATE:09/03/2026									
103211	262050	07/17/2026	157254	090326ML	591200	305.84	305.84	09/30/2026	INV	PD	BMS RENO/SWIT
INVOICE:SO12078022.025		CHECKDATE:09/03/2026									
103212	262050	07/17/2026	157255	090326ML	591200	203.89	203.89	09/30/2026	INV	PD	BMS RENO/SWIT
INVOICE:SO12078022.026		CHECKDATE:09/03/2026									
103213	262050	07/20/2026	157256	090326ML	591200	101.95	101.95	09/30/2026	INV	PD	BMS RENO/SWIT
INVOICE:SO12078022.028		CHECKDATE:09/03/2026									
103214	262050	08/05/2026	157257	090326ML	591200	3,687.10	3,687.10	09/30/2026	INV	PD	BMS RENO/SWIT
INVOICE:SO12078022.032		CHECKDATE:09/03/2026									
						32,324.01					
6718 ECKART LLC											
103215	262022	07/24/2026	157258	090326ML	591201	2,879.38	2,879.38	09/30/2026	INV	PD	BMS RENO/LIGH

DANVILLE INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:S101891371.008			CHECKDATE:09/03/2026								
103216	262022	07/24/2026	157259	090326ML	591201	553.64	553.64	09/30/2026	INV	PD	BMS RENO/LIGH
INVOICE:S101891371.010			CHECKDATE:09/03/2026								
103217	262022	07/28/2026	157260	090326ML	591201	172.32	172.32	09/30/2026	INV	PD	BMS RENO/LIGH
INVOICE:S101891371.012			CHECKDATE:09/03/2026								
103218	262022	08/06/2026	157261	090326ML	591201	10,026.68	10,026.68	09/30/2026	INV	PD	BMS RENO/LIGH
INVOICE:S101891371.014			CHECKDATE:09/03/2026								
103219	262022	08/11/2026	157262	090326ML	591201	12,112.95	12,112.95	09/30/2026	INV	PD	BMS RENO/LIGH
INVOICE:S101891371.016			CHECKDATE:09/03/2026								
103220	262022	08/11/2026	157263	090326ML	591201	3,650.92	3,650.92	09/30/2026	INV	PD	BMS RENO/LIGH
INVOICE:S101891371.018			CHECKDATE:09/03/2026								
103221	262022	08/13/2026	157264	090326ML	591201	3,762.09	3,762.09	09/30/2026	INV	PD	BMS RENO/LIGH
INVOICE:S101891371.020			CHECKDATE:09/03/2026								
103222	262022	08/14/2026	157265	090326ML	591201	377.99	377.99	09/30/2026	INV	PD	BMS RENO/LIGH
INVOICE:S101891371.022			CHECKDATE:09/03/2026								
103223	262022	08/17/2026	157266	090326ML	591201	2,740.41	2,740.41	09/30/2026	INV	PD	BMS RENO/LIGH
INVOICE:S101891371.024			CHECKDATE:09/03/2026								
103224	262022	08/18/2026	157267	090326ML	591201	4,035.57	4,035.57	09/30/2026	INV	PD	BMS RENO/LIGH
INVOICE:S101891371.026			CHECKDATE:09/03/2026								
103225	262022	07/23/2026	157268	090326ML	591201	1,167.30	1,167.30	09/30/2026	INV	PD	BMS RENO/LIGH
INVOICE:S101891372.002			CHECKDATE:09/03/2026								
						41,479.25					
2088 EPES SOFTWARE, INC.											
103138	270642	09/02/2026	157195	090326ML	591202	179.00	179.00	09/30/2026	INV	PD	ID#16037/ELT/
INVOICE:18857			CHECKDATE:09/03/2026								
8338 IRIS GROUP HOLDINGS LLC											
103548	270378	08/27/2026	157586	091726ML	591293	802.00	802.00	09/30/2026	INV	PD	DISTRICT/BADG
INVOICE:161542220			CHECKDATE:09/17/2026								
5689 EVERWAY LLC											
103460	270355	08/11/2026	157496	091026ML	591254	1,795.98	1,795.98	09/30/2026	INV	PD	SP-ED/SYMBOL
INVOICE:00291383N			CHECKDATE:09/10/2026								
103622	270355	08/11/2026	157661	092426ML	591337	842.97	842.97	09/30/2026	INV	PD	SP-ED/SYMBOL
INVOICE:00291382N			CHECKDATE:09/24/2026								
103623	270355	08/20/2026	157662	092426ML	591337	190.99	190.99	09/30/2026	INV	PD	SP-ED/SYMBOL
INVOICE:00290841N			CHECKDATE:09/24/2026								
						2,829.94					
192 FERGUSON ENTERPRISES, INC.											
103226	262013	06/19/2026	157269	090326ML	591203	308.75	308.75	09/30/2026	INV	PD	BMS RENO/PLUM
INVOICE:9105239-1			CHECKDATE:09/03/2026								
103227	262013	06/18/2026	157270	090326ML	591203	431.76	431.76	09/30/2026	INV	PD	BMS RENO/PLUM
INVOICE:9128540			CHECKDATE:09/03/2026								
103228	262013	06/19/2026	157271	090326ML	591203	7,105.92	7,105.92	09/30/2026	INV	PD	BMS RENO/PLUM
INVOICE:9134876			CHECKDATE:09/03/2026								
103229	262013	06/22/2026	157272	090326ML	591203	2,714.98	2,714.98	09/30/2026	INV	PD	BMS RENO/PLUM
INVOICE:9140154			CHECKDATE:09/03/2026								
103230	262013	06/23/2026	157273	090326ML	591203	865.08	865.08	09/30/2026	INV	PD	BMS RENO/PLUM
INVOICE:9140154-1			CHECKDATE:09/03/2026								

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
103231	262013	07/24/2026	157274	090326ML	591203	14,676.04	14,676.04	09/30/2026	INV	PD	BMS RENO/PLUM
INVOICE:9142674-1		CHECKDATE:09/03/2026									
103238	262013	07/20/2026	157281	090326ML	591203	357.95	357.95	09/30/2026	INV	PD	BMS RENO/PLUM
INVOICE:9247073		CHECKDATE:09/03/2026									
103239	262013	07/22/2026	157282	090326ML	591203	211.95	211.95	09/30/2026	INV	PD	BMS RENO/PLUM
INVOICE:9276019		CHECKDATE:09/03/2026									
103240	262013	07/21/2026	157283	090326ML	591203	101.94	101.94	09/30/2026	INV	PD	BMS RENO/PLUM
INVOICE:9276629		CHECKDATE:09/03/2026									
103241	262013	07/28/2026	157284	090326ML	591203	989.53	989.53	09/30/2026	INV	PD	BMS RENO/PLUM
INVOICE:9302161		CHECKDATE:09/03/2026									
103242	262013	08/03/2026	157285	090326ML	591203	96.16	96.16	09/30/2026	INV	PD	BMS RENO/PLUM
INVOICE:9330541		CHECKDATE:09/03/2026									
103232	262013	06/23/2026	157275	090326ML	591203	490.06	490.06	09/30/2026	INV	PD	BMS RENO/PLUM
INVOICE:9153602		CHECKDATE:09/03/2026									
103233	262013	06/26/2026	157276	090326ML	591203	490.69	490.69	09/30/2026	INV	PD	BMS RENO/PLUM
INVOICE:9168997		CHECKDATE:09/03/2026									
103234	262013	07/01/2026	157277	090326ML	591203	2,883.96	2,883.96	09/30/2026	INV	PD	BMS RENO/PLUM
INVOICE:9178661		CHECKDATE:09/03/2026									
103235	262013	08/03/2026	157278	090326ML	591203	16,507.72	16,507.72	09/30/2026	INV	PD	BMS RENO/PLUM
INVOICE:9205591		CHECKDATE:09/03/2026									
103236	262013	07/17/2026	157279	090326ML	591203	134.64	134.64	09/30/2026	INV	PD	BMS RENO/PLUM
INVOICE:9244030-1		CHECKDATE:09/03/2026									
103237	262013	07/21/2026	157280	090326ML	591203	290.38	290.38	09/30/2026	INV	PD	BMS RENO/PLUM
INVOICE:9244030-2		CHECKDATE:09/03/2026									
						48,657.51					
8539 FILTERBUY INC											
103309	270531	08/21/2026	157345	090326ML	591204	586.80	586.80	09/30/2026	INV	PD	BMS/HVAC FILT
INVOICE:XIGUKSCE-0002		CHECKDATE:09/03/2026									
6272 FISHER, LISA											
103589		09/19/2026	157628	092426ML	591338	121.73	121.73	09/30/2026	INV	PD	ATHLETICS/MIL
INVOICE:8/14-9/19/26		CHECKDATE:09/24/2026									
7958 FOLLETT CONTENT SOLUTIONS LLC											
103541	270557	09/08/2026	157579	091726ML	591294	437.11	437.11	09/30/2026	INV	PD	ELT/LIBRARYBO
INVOICE:789961		CHECKDATE:09/17/2026									
7706 FOWLER BELL PLLC											
103527	270200	09/11/2026	157565	091726ML	591295	1,700.00	1,700.00	09/30/2026	INV	PD	SP-ED/DOSE LE
INVOICE:9/11/26 DANVILLE IND		CHECKDATE:09/17/2026									
6261 JERRICA FUNKHOUSER											
103531		09/01/2026	157569	091726ML	591296	118.38	118.38	09/30/2026	INV	PD	MILEAGE AND M
INVOICE:8/30-9/1/26		CHECKDATE:09/17/2026									
4926 REBECCA FUQUA											
103292		08/25/2026	157328	090326ML	591205	36.75	36.75	09/30/2026	INV	PD	KEDC/MILEAGE
INVOICE:8/25/26		CHECKDATE:09/03/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1253 GFS-ID, INC.											
103317	270146	09/02/2026	157353	090326ML	591206	3,656.50	3,656.50	09/30/2026	INV	PD	CAFE/BMS FOOD
INVOICE:9039641082		CHECKDATE:09/03/2026									
103311	270148	09/02/2026	157347	090326ML	591206	9,102.17	9,102.17	09/30/2026	INV	PD	CAFE/ELT FOOD
INVOICE:9039641538		CHECKDATE:09/03/2026									
103312	270149	09/02/2026	157348	090326ML	591206	3,312.36	3,312.36	09/30/2026	INV	PD	CAFE/MGH FOOD
INVOICE:9039641077		CHECKDATE:09/03/2026									
103313	270147	09/02/2026	157349	090326ML	591206	5,558.64	5,558.64	09/30/2026	INV	PD	CAFE/DHS FOOD
INVOICE:9039641295		CHECKDATE:09/03/2026									
103314	270147	09/02/2026	157350	090326ML	591206	112.49	112.49	09/30/2026	INV	PD	CAFE/DHS FOOD
INVOICE:9039641318		CHECKDATE:09/03/2026									
103315	270146	09/02/2026	157351	090326ML	591206	174.03	174.03	09/30/2026	INV	PD	CAFE/BMS FOOD
INVOICE:9039641099		CHECKDATE:09/03/2026									
103316	270146	09/02/2026	157352	090326ML	591206	124.33	124.33	09/30/2026	INV	PD	CAFE/BMS FOOD
INVOICE:9039641096		CHECKDATE:09/03/2026									
103434	270146	09/09/2026	157470	091026ML	591255	3,325.82	3,325.82	09/30/2026	INV	PD	CAFE/BMS FOOD
INVOICE:9039907353		CHECKDATE:09/10/2026									
103435	270147	09/09/2026	157471	091026ML	591255	4,094.10	4,094.10	09/30/2026	INV	PD	CAFE/DHS FOOD
INVOICE:9039907362		CHECKDATE:09/10/2026									
103436	270149	09/09/2026	157472	091026ML	591255	3,869.84	3,869.84	09/30/2026	INV	PD	CAFE/MGH FOOD
INVOICE:9039907348		CHECKDATE:09/10/2026									
103437	270148	09/09/2026	157473	091026ML	591255	35.53	35.53	09/30/2026	INV	PD	CAFE/ELT FOOD
INVOICE:9039907369		CHECKDATE:09/10/2026									
103438	270148	09/09/2026	157474	091026ML	591255	4,548.33	4,548.33	09/30/2026	INV	PD	CAFE/ELT FOOD
INVOICE:9039907367		CHECKDATE:09/10/2026									
103582	270146	09/16/2026	157621	091726ML	591297	3,908.01	3,908.01	09/30/2026	INV	PD	CAFE/BMS FOOD
INVOICE:9040188436		CHECKDATE:09/17/2026									
103576	270149	09/16/2026	157615	091726ML	591297	2,599.61	2,599.61	09/30/2026	INV	PD	CAFE/MGH FOOD
INVOICE:9040188440		CHECKDATE:09/17/2026									
103577	270149	09/16/2026	157616	091726ML	591297	277.70	277.70	09/30/2026	INV	PD	CAFE/MGH FOOD
INVOICE:9040188443		CHECKDATE:09/17/2026									
103578	270147	09/16/2026	157617	091726ML	591297	416.55	416.55	09/30/2026	INV	PD	CAFE/DHS FOOD
INVOICE:9040188444		CHECKDATE:09/17/2026									
103579	270147	09/16/2026	157618	091726ML	591297	4,530.36	4,530.36	09/30/2026	INV	PD	CAFE/DHS FOOD
INVOICE:9040188442		CHECKDATE:09/17/2026									
103580	270147	09/15/2026	157619	091726ML	591297	-71.68	-71.68	09/30/2026	CRM	PD	CAFE/DHS FOOD
INVOICE:2003776161		CHECKDATE:09/17/2026									
103581	270146	09/16/2026	157620	091726ML	591297	416.55	416.55	09/30/2026	INV	PD	CAFE/BMS FOOD
INVOICE:9040188439		CHECKDATE:09/17/2026									
103573	270148	09/16/2026	157612	091726ML	591297	416.55	416.55	09/30/2026	INV	PD	CAFE/ELT FOOD
INVOICE:9040188477		CHECKDATE:09/17/2026									
103574	270148	09/16/2026	157613	091726ML	591297	6,126.12	6,126.12	09/30/2026	INV	PD	CAFE/ELT FOOD
INVOICE:9040188471		CHECKDATE:09/17/2026									
103575	270148	09/10/2026	157614	091726ML	591297	-26.12	-26.12	09/30/2026	CRM	PD	CAFE/ELT FOOD
INVOICE:2003759879		CHECKDATE:09/17/2026									
						56,507.79					
8312 GLOBAL WATER TECHNOLOGY INC											
103525	270089	09/15/2026	157563	091726ML	591298	1,800.00	1,800.00	09/30/2026	INV	PD	DIST/MONTHLY
INVOICE:204560		CHECKDATE:09/17/2026									
8315 GREEN NOVA ENTERPRISES LLC											

DANVILLE INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
103594	270113	09/23/2026	157633	092426ML	591339	1,839.00	1,839.00	09/30/2026	INV	PD	TRANS/1112 W
INVOICE:OCT 2026		CHECKDATE:09/24/2026									
8483 HARTFORD LIFE AND ACCIDENT INSURANCE CO											
103301	270107	09/01/2026	157337	090326ML	591207	442.50	442.50	09/30/2026	INV	PD	DIST/INSURANC
INVOICE:977518477806 SEPT		CHECKDATE:09/03/2026									
8608 HERSHEY CREAMERY COMPANY											
103366	270353	08/27/2026	157402	091026ML	591256	179.52	179.52	09/30/2026	INV	PD	DIST/CAFE/ICE
INVOICE:INVE0023509638		CHECKDATE:09/10/2026									
103367	270353	08/14/2026	157403	091026ML	591256	464.16	464.16	09/30/2026	INV	PD	DIST/CAFE/ICE
INVOICE:INVE0023455982		CHECKDATE:09/10/2026									
103368	270353	08/14/2026	157404	091026ML	591256	295.44	295.44	09/30/2026	INV	PD	DIST/CAFE/ICE
INVOICE:INVE0023434436		CHECKDATE:09/10/2026									
						939.12					
236 HOUGHTON MIFFLIN CO./GREAT SOURCE											
103152	270587	08/28/2026	157209	090326ML	591208	391.72	391.72	09/30/2026	INV	PD	BMS/LITERATUR
INVOICE:956573323		CHECKDATE:09/03/2026									
103153	270587	08/27/2026	157210	090326ML	591208	55.35	55.35	09/30/2026	INV	PD	BMS/LITERATUR
INVOICE:956569994		CHECKDATE:09/03/2026									
103154	270534	08/27/2026	157211	090326ML	591208	207.46	207.46	09/30/2026	INV	PD	MGH/INTO LIT
INVOICE:956572052		CHECKDATE:09/03/2026									
103155	270534	08/26/2026	157212	090326ML	591208	27.45	27.45	09/30/2026	INV	PD	MGH/INTO LIT
INVOICE:956568360		CHECKDATE:09/03/2026									
103169	270554	08/26/2026	157226	090326ML	591208	816.78	816.78	09/30/2026	INV	PD	ELT/READINGV3
INVOICE:956570546		CHECKDATE:09/03/2026									
103443	270493	08/19/2026	157479	091026ML	591257	8,211.53	8,211.53	09/30/2026	INV	PD	DHS/GOODWIN/T
INVOICE:956561935		CHECKDATE:09/10/2026									
						9,710.29					
631 INDUSTRIAL PARK DISTRIBUTORS											
103626	270449	09/23/2026	157665	092426ML	591340	93.99	93.99	09/30/2026	INV	PD	DIST/FY27 SUP
INVOICE:148634		CHECKDATE:09/24/2026									
7190 INFORMATION CAPTURE SOLUTIONS											
103139	270041	08/31/2026	157196	090326ML	591209	610.00	610.00	09/30/2026	INV	PD	DIST/CONTENT
INVOICE:5004106		CHECKDATE:09/03/2026									
8616 MARY JARBOE											
103549		09/09/2026	157587	091726ML	591299	70.97	70.97	09/30/2026	INV	PD	MILEAGE REIMB
INVOICE:9/4-9/9/26		CHECKDATE:09/17/2026									
8464 LEWIS ENTERPRISES OF COLUMBIA INC											
103283	260342	06/11/2026	157319	090326ML	591210	3,374.89	3,374.89	09/30/2026	INV	PD	DHS & CO ROOF
INVOICE:306692		CHECKDATE:09/03/2026									
103284	260342	06/11/2026	157320	090326ML	591210	3,000.00	3,000.00	09/30/2026	INV	PD	DHS & CO ROOF

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:306693			CHECKDATE:09/03/2026								
103285	260342	06/11/2026	157321	090326ML	591210	502.52	502.52	09/30/2026	INV	PD	DHS & CO ROOF
INVOICE:306694			CHECKDATE:09/03/2026								
103286	260342	06/16/2026	157322	090326ML	591210	1,987.38	1,987.38	09/30/2026	INV	PD	DHS & CO ROOF
INVOICE:306912			CHECKDATE:09/03/2026								
103287	260342	06/16/2026	157323	090326ML	591210	1,481.20	1,481.20	09/30/2026	INV	PD	DHS & CO ROOF
INVOICE:306913			CHECKDATE:09/03/2026								
103288	260342	06/16/2026	157324	090326ML	591210	10,907.80	10,907.80	09/30/2026	INV	PD	DHS & CO ROOF
INVOICE:306914			CHECKDATE:09/03/2026								
103289	260342	06/19/2026	157325	090326ML	591210	205.78	205.78	09/30/2026	INV	PD	DHS & CO ROOF
INVOICE:K07058			CHECKDATE:09/03/2026								
103290	260342	06/16/2026	157326	090326ML	591210	450.00	450.00	09/30/2026	INV	PD	DHS & CO ROOF
INVOICE:K07059			CHECKDATE:09/03/2026								
103291	260342	07/01/2026	157327	090326ML	591210	2,552.72	2,552.72	09/30/2026	INV	PD	DHS & CO ROOF
INVOICE:307649			CHECKDATE:09/03/2026								
						24,462.29					
299 KAAC/KY ASSN/ACADEMIC COMPETITION											
103342	270638	09/01/2026	157377	090326ML	591211	350.00	350.00	09/30/2026	INV	PD	ELT/ACADEMICT
INVOICE:0070006-IN			CHECKDATE:09/03/2026								
1850 KAGE/KY ASSN GIFTED EDUCATION											
103310	270511	09/03/2026	157346	090326ML	591212	55.00	55.00	09/30/2026	INV	PD	ELT/G&T/KIM D
INVOICE:862			CHECKDATE:09/03/2026								
307 KASBO											
103520	270707	09/11/2026	157558	091726ML	591300	685.00	685.00	09/30/2026	INV	PD	FINANCE/KASBO
INVOICE:760 THOMPSON			CHECKDATE:09/17/2026								
103521	270707	09/11/2026	157559	091726ML	591300	805.00	805.00	09/30/2026	INV	PD	FINANCE/KASBO
INVOICE:761 VONLINGER			CHECKDATE:09/17/2026								
103522	270707	09/11/2026	157560	091726ML	591300	805.00	805.00	09/30/2026	INV	PD	FINANCE/KASBO
INVOICE:762 EMERSON			CHECKDATE:09/17/2026								
103523	270707	09/11/2026	157561	091726ML	591300	510.00	510.00	09/30/2026	INV	PD	FINANCE/KASBO
INVOICE:763 SENAK			CHECKDATE:09/17/2026								
103524	270707	09/15/2026	157562	091726ML	591300	685.00	685.00	09/30/2026	INV	PD	FINANCE/KASBO
INVOICE:799 CONTINI			CHECKDATE:09/17/2026								
						3,490.00					
929 KY ASSN OF SCHOOL COUNCILS, INC.											
103618	270735	09/21/2026	157657	092426ML	591341	300.00	300.00	09/30/2026	INV	PD	ELT/SCHOOLGRA
INVOICE:12211089			CHECKDATE:09/24/2026								
7066 KATIE DAVIS											
103147	270647	09/02/2026	157204	090326ML	591213	230.00	230.00	09/30/2026	INV	PD	PSR PHOTOS--F
INVOICE:000002			CHECKDATE:09/03/2026								
6115 KENTUCKY EMPLOYERS MUTUAL INS											
103353	270510	09/01/2026	157388	091026ML	591258	19,410.13	19,410.13	09/30/2026	INV	PD	WORKERS COMP/
INVOICE:3176128			CHECKDATE:09/10/2026								

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
979 KENDALL HUNT PUBLISHING COMPANY											
103365	270574	08/29/2026	157401	091026ML	591259	132.24	132.24	09/30/2026	INV	PD	JWBMS/SCIENCE
INVOICE:14135911		CHECKDATE:09/10/2026									
318 KENWAY DISTRIBUTORS, INC.											
103168	270088	07/13/2026	157225	090326ML	591214	38.66	38.66	09/30/2026	INV	PD	DIST/CUSTODIA
INVOICE:398833B		CHECKDATE:09/03/2026									
103303	270088	08/24/2026	157339	090326ML	591214	47.64	47.64	09/30/2026	INV	PD	DIST/CUSTODIA
INVOICE:403258B		CHECKDATE:09/03/2026									
103304	270088	08/24/2026	157340	090326ML	591214	47.64	47.64	09/30/2026	INV	PD	DIST/CUSTODIA
INVOICE:403257B		CHECKDATE:09/03/2026									
103305	270088	08/24/2026	157341	090326ML	591214	15.88	15.88	09/30/2026	INV	PD	DIST/CUSTODIA
INVOICE:403256B		CHECKDATE:09/03/2026									
103346	270088	08/31/2026	157381	091026ML	591260	156.66	156.66	09/30/2026	INV	PD	DIST/CUSTODIA
INVOICE:404478		CHECKDATE:09/10/2026									
103347	270088	08/31/2026	157382	091026ML	591260	1,108.27	1,108.27	09/30/2026	INV	PD	DIST/CUSTODIA
INVOICE:404477		CHECKDATE:09/10/2026									
103348	270088	08/31/2026	157383	091026ML	591260	1,108.27	1,108.27	09/30/2026	INV	PD	DIST/CUSTODIA
INVOICE:404476		CHECKDATE:09/10/2026									
103349	270088	08/31/2026	157384	091026ML	591260	1,275.80	1,275.80	09/30/2026	INV	PD	DIST/CUSTODIA
INVOICE:404475		CHECKDATE:09/10/2026									
103350	270088	08/31/2026	157385	091026ML	591260	1,170.36	1,170.36	09/30/2026	INV	PD	DIST/CUSTODIA
INVOICE:404473		CHECKDATE:09/10/2026									
103569	270609	08/31/2026	157608	091726ML	591301	599.25	599.25	09/30/2026	INV	PD	ELT/MICROSCRU
INVOICE:404443		CHECKDATE:09/17/2026									
103570	270609	09/08/2026	157609	091726ML	591301	4,471.81	4,471.81	09/30/2026	INV	PD	ELT/MICROSCRU
INVOICE:404443A		CHECKDATE:09/17/2026									
						10,040.24					
2850 KET FOUNDATION											
103560	270724	09/16/2026	157599	091726ML	591302	95.00	95.00	09/30/2026	INV	PD	KET EDUCATION
INVOICE:111932		CHECKDATE:09/17/2026									
8431 KINGS III OF AMERICA LLC											
103306	270038	08/31/2026	157342	090326ML	591215	99.82	99.82	09/30/2026	INV	PD	DIST/ELEVATOR
INVOICE:3606266		CHECKDATE:09/03/2026									
103307	270038	08/31/2026	157343	090326ML	591215	49.91	49.91	09/30/2026	INV	PD	DIST/ELEVATOR
INVOICE:3606267		CHECKDATE:09/03/2026									
103308	270038	08/31/2026	157344	090326ML	591215	49.91	49.91	09/30/2026	INV	PD	DIST/ELEVATOR
INVOICE:3606268		CHECKDATE:09/03/2026									
						199.64					
6987 KIRBY SIGNS											
103157	270475	08/31/2026	157214	090326ML	591216	189.00	189.00	09/30/2026	INV	PD	JWBMS/CARVER/
INVOICE:#1		CHECKDATE:09/03/2026									
4021 KLOSTERMAN'S BAKING COMPANY											
103397	270140	08/28/2026	157433	091026ML	591261	121.10	121.10	09/30/2026	INV	PD	CAFE/BMS BREA

DANVILLE INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:10370001598			CHECKDATE:09/10/2026								
103398	270142	08/11/2026	157434	091026ML	591261	71.21	71.21	09/30/2026	INV	PD	CAFE/ELT BREA
INVOICE:1037001415			CHECKDATE:09/10/2026								
103399	270142	08/14/2026	157435	091026ML	591261	185.85	185.85	09/30/2026	INV	PD	CAFE/ELT BREA
INVOICE:1037001437			CHECKDATE:09/10/2026								
103400	270142	08/21/2026	157436	091026ML	591261	88.65	88.65	09/30/2026	INV	PD	CAFE/ELT BREA
INVOICE:1037001517			CHECKDATE:09/10/2026								
103401	270142	08/25/2026	157437	091026ML	591261	142.50	142.50	09/30/2026	INV	PD	CAFE/ELT BREA
INVOICE:1037001555			CHECKDATE:09/10/2026								
103402	270142	08/28/2026	157438	091026ML	591261	142.50	142.50	09/30/2026	INV	PD	CAFE/ELT BREA
INVOICE:1037001597			CHECKDATE:09/10/2026								
103410	270141	08/28/2026	157446	091026ML	591261	85.50	85.50	09/30/2026	INV	PD	CAFE/DHS BREA
INVOICE:1037001599			CHECKDATE:09/10/2026								
103403	270143	08/14/2026	157439	091026ML	591261	71.65	71.65	09/30/2026	INV	PD	CAFE/MGH BREA
INVOICE:1037001441			CHECKDATE:09/10/2026								
103404	270143	08/25/2026	157440	091026ML	591261	42.75	42.75	09/30/2026	INV	PD	CAFE/MGH BREA
INVOICE:1037001561			CHECKDATE:09/10/2026								
103405	270143	08/28/2026	157441	091026ML	591261	71.23	71.23	09/30/2026	INV	PD	CAFE/MGH BREA
INVOICE:1037001602			CHECKDATE:09/10/2026								
103407	270141	08/11/2026	157443	091026ML	591261	49.84	49.84	09/30/2026	INV	PD	CAFE/DHS BREA
INVOICE:1037001413			CHECKDATE:09/10/2026								
103408	270141	08/14/2026	157444	091026ML	591261	234.28	234.28	09/30/2026	INV	PD	CAFE/DHS BREA
INVOICE:1037001435			CHECKDATE:09/10/2026								
103409	270141	08/25/2026	157445	091026ML	591261	85.50	85.50	09/30/2026	INV	PD	CAFE/DHS BREA
INVOICE:1037001558			CHECKDATE:09/10/2026								
						1,392.56					
1092 THE KROGER CO.											
103532	270688	09/15/2026	157570	091726ML	591303	121.15	121.15	09/30/2026	INV	PD	GRAVELY/TREAT
INVOICE:9/15/26 CUST #62450			CHECKDATE:09/17/2026								
5248 KY ASSN OF SCHOOL SUPERINTENDENTS											
103299	270581	08/24/2026	157335	090326ML	591217	249.00	249.00	09/30/2026	INV	PD	SUPERINTENDAN
INVOICE:127370			CHECKDATE:09/03/2026								
1118 KY STATE TREASURER -											
103558		09/11/2026	157597	091726ML	591304	18,466.43	18,466.43	09/30/2026	INV	PD	FED REIMB FOR
INVOICE:SEPTEMBER 2026			CHECKDATE:09/17/2026								
103557		09/11/2026	157596	091726ML	591305	19,755.73	19,755.73	09/30/2026	INV	PD	FED REIMB FOR
INVOICE:AUGUST 2026			CHECKDATE:09/17/2026								
						38,222.16					
317 KY UTILITIES COMPANY											
103561	270087	09/10/2026	157600	091726ML	591306	34,023.86	34,023.86	09/30/2026	INV	PD	DIST/FY27 MON
INVOICE:9/10/26 300000012595			CHECKDATE:09/17/2026								
336 KYSPRA											
103553	270706	09/16/2026	157591	091726ML	591307	40.00	40.00	09/30/2026	INV	PD	DIST/PR/26-27
INVOICE:2026-27 OLIVIA MOHR			CHECKDATE:09/17/2026								

DANVILLE INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6705 LEE BRICK AND BLOCK											
103250	262018	07/09/2026	157293	090326ML	591218	5,228.10	5,228.10	09/30/2026	INV	PD	BMS RENO/CMU/
INVOICE:T35702		CHECKDATE:09/03/2026									
103251	262018	07/23/2026	157294	090326ML	591218	175.00	175.00	09/30/2026	INV	PD	BMS RENO/CMU/
INVOICE:T35908		CHECKDATE:09/03/2026									
103243	262018	07/14/2026	157286	090326ML	591219	127.60	127.60	09/30/2026	INV	PD	BMS RENO/CMU/
INVOICE:B08450		CHECKDATE:09/03/2026									
103244	262018	07/22/2026	157287	090326ML	591219	4,242.80	4,242.80	09/30/2026	INV	PD	BMS RENO/CMU/
INVOICE:B08500		CHECKDATE:09/03/2026									
103245	262018	07/22/2026	157288	090326ML	591219	677.25	677.25	09/30/2026	INV	PD	BMS RENO/CMU/
INVOICE:B08501		CHECKDATE:09/03/2026									
103246	262018	07/24/2026	157289	090326ML	591219	1,298.00	1,298.00	09/30/2026	INV	PD	BMS RENO/CMU/
INVOICE:B08522		CHECKDATE:09/03/2026									
103247	262018	07/27/2026	157290	090326ML	591219	157.00	157.00	09/30/2026	INV	PD	BMS RENO/CMU/
INVOICE:B08539		CHECKDATE:09/03/2026									
103248	262018	07/28/2026	157291	090326ML	591219	929.25	929.25	09/30/2026	INV	PD	BMS RENO/CMU/
INVOICE:B08546		CHECKDATE:09/03/2026									
103249	262018	08/12/2026	157292	090326ML	591219	677.25	677.25	09/30/2026	INV	PD	BMS RENO/CMU/
INVOICE:B08645		CHECKDATE:09/03/2026									
						13,512.25					
1133 LITTLE CAESARS PIZZA, INC.											
103369	270136	08/21/2026	157405	091026ML	591262	390.00	390.00	09/30/2026	INV	PD	CAFE/DHS PIZZ
INVOICE:10731		CHECKDATE:09/10/2026									
103370	270138	08/14/2026	157406	091026ML	591262	412.50	412.50	09/30/2026	INV	PD	CAFE/BMS PIZZ
INVOICE:10982		CHECKDATE:09/10/2026									
103371	270137	08/28/2026	157407	091026ML	591262	472.50	472.50	09/30/2026	INV	PD	CAFE/ELT PIZZ
INVOICE:10077		CHECKDATE:09/10/2026									
						1,275.00					
380 MASTERS' SUPPLY, INC.											
103252	262005	06/29/2026	157295	090326ML	591220	500.39	500.39	09/30/2026	INV	PD	BMS RENO/PLUM
INVOICE:6234412		CHECKDATE:09/03/2026									
103253	262005	07/01/2026	157296	090326ML	591220	152.04	152.04	09/30/2026	INV	PD	BMS RENO/PLUM
INVOICE:6237226		CHECKDATE:09/03/2026									
103254	262005	07/01/2026	157297	090326ML	591220	193.58	193.58	09/30/2026	INV	PD	BMS RENO/PLUM
INVOICE:6237498		CHECKDATE:09/03/2026									
103255	262005	07/13/2026	157298	090326ML	591220	144.33	144.33	09/30/2026	INV	PD	BMS RENO/PLUM
INVOICE:6244511		CHECKDATE:09/03/2026									
103256	262005	07/13/2026	157299	090326ML	591220	1,290.85	1,290.85	09/30/2026	INV	PD	BMS RENO/PLUM
INVOICE:6244538		CHECKDATE:09/03/2026									
103257	262005	07/15/2026	157300	090326ML	591220	130.51	130.51	09/30/2026	INV	PD	BMS RENO/PLUM
INVOICE:6247170		CHECKDATE:09/03/2026									
103258	262005	07/21/2026	157301	090326ML	591220	554.48	554.48	09/30/2026	INV	PD	BMS RENO/PLUM
INVOICE:6251859		CHECKDATE:09/03/2026									
103259	262005	08/03/2026	157302	090326ML	591220	152.65	152.65	09/30/2026	INV	PD	BMS RENO/PLUM
INVOICE:6262507		CHECKDATE:09/03/2026									
103260	262005	08/03/2026	157303	090326ML	591220	327.56	327.56	09/30/2026	INV	PD	BMS RENO/PLUM
INVOICE:6262511		CHECKDATE:09/03/2026									
103563	270452	08/20/2026	157602	091726ML	591308	489.99	489.99	09/30/2026	INV	PD	DIST/ICE MELT
INVOICE:6276592		CHECKDATE:09/17/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						3,936.38					
4429 CHASATI MCCOWAN											
103629		09/29/2026	157668	092926ML	591359	536.50	536.50	09/30/2026	INV	PD	WAGE GARNISHM
INVOICE:9/29/26 REFUND		CHECKDATE:09/29/2026									
8545 GEO LEGACY LLC											
103432	270630	09/09/2026	157468	091026ML	591263	175.77	175.77	09/30/2026	INV	PD	DHS/GOODWIN/P
INVOICE:95087		CHECKDATE:09/10/2026									
8595 MP KELLY DESIGN & CONSTRUCTION LLC											
103571	262130	09/16/2026	157610	091726ML	591309	143,319.24	143,319.24	09/30/2026	INV	PD	DHS MISC RENO
INVOICE:PAY APP #2		CHECKDATE:09/17/2026									
50 NAPA/PARTSMART, INC.											
103439	270083	08/25/2026	157475	091026ML	591264	34.11	34.11	09/30/2026	INV	PD	DIST/MAINTENA
INVOICE:158857		CHECKDATE:09/10/2026									
103440	270083	09/02/2026	157476	091026ML	591264	54.47	54.47	09/30/2026	INV	PD	DIST/MAINTENA
INVOICE:159535		CHECKDATE:09/10/2026									
103441	270083	09/03/2026	157477	091026ML	591264	47.00	47.00	09/30/2026	INV	PD	DIST/MAINTENA
INVOICE:159640		CHECKDATE:09/10/2026									
103592	270083	09/17/2026	157631	092426ML	591342	28.79	28.79	09/30/2026	INV	PD	DIST/MAINTENA
INVOICE:160656		CHECKDATE:09/24/2026									
						164.37					
4511 NCS PEARSON INC.											
103538		07/27/2026	157576	091726ML	591310	620.00	620.00	09/30/2026	INV	PD	SP-ED/Q-INTER
INVOICE:212434		CHECKDATE:09/17/2026									
6033 NORVEX SUPPLY											
103411	270477	08/25/2026	157447	091026ML	591265	55.70	55.70	09/30/2026	INV	PD	CAFE/DISHWASH
INVOICE:222849		CHECKDATE:09/10/2026									
103412	270477	08/25/2026	157448	091026ML	591265	205.10	205.10	09/30/2026	INV	PD	CAFE/DISHWASH
INVOICE:222848		CHECKDATE:09/10/2026									
103413	270477	08/25/2026	157449	091026ML	591265	294.16	294.16	09/30/2026	INV	PD	CAFE/DISHWASH
INVOICE:222850		CHECKDATE:09/10/2026									
103614	270477	09/16/2026	157653	092426ML	591343	49.80	49.80	09/30/2026	INV	PD	CAFE/DISHWASH
INVOICE:2228484A		CHECKDATE:09/24/2026									
103615	270477	09/16/2026	157654	092426ML	591343	121.50	121.50	09/30/2026	INV	PD	CAFE/DISHWASH
INVOICE:223556		CHECKDATE:09/24/2026									
103616	270477	09/16/2026	157655	092426ML	591343	291.90	291.90	09/30/2026	INV	PD	CAFE/DISHWASH
INVOICE:223554		CHECKDATE:09/24/2026									
103617	270477	09/16/2026	157656	092426ML	591343	211.00	211.00	09/30/2026	INV	PD	CAFE/DISHWASH
INVOICE:223553		CHECKDATE:09/24/2026									
						1,229.16					
414 ODP BUSINESS SOLUTIONS LLC											
103424	270160	08/27/2026	157460	091026ML	591266	893.39	893.39	09/30/2026	INV	PD	DHS/COPIER PA

DANVILLE INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:480717130001			CHECKDATE:09/10/2026								
103607	270682	09/11/2026	157646	092426ML	591344	893.39	893.39	09/30/2026	INV	PD	JWBMS/COPY PA
INVOICE:479623585001			CHECKDATE:09/24/2026								
						1,786.78					
5466 OLD FORT HARROD STATE PARK											
103534	270645	09/10/2026	157572	091726ML	591311	568.00	568.00	09/30/2026	INV	PD	ELT5THGRADEFI
INVOICE:9/10/26 TOLIVER ELEM			CHECKDATE:09/17/2026								
2300 PEARSON EDUCATION, INC.											
103536	270518	08/24/2026	157574	091726ML	591312	531.40	531.40	09/30/2026	INV	PD	DHS/SEPAHBAN/
INVOICE:32288211			CHECKDATE:09/17/2026								
103537	270285	08/13/2026	157575	091726ML	591312	1,733.93	1,733.93	09/30/2026	INV	PD	DHS/SEPAHBAN/
INVOICE:32168663			CHECKDATE:09/17/2026								
						2,265.33					
8543 PERFECTION GROUP INC											
103145	270104	09/01/2026	157202	090326ML	591221	155.00	155.00	09/30/2026	INV	PD	ELT/BOILER MA
INVOICE:SCHED0045385			CHECKDATE:09/03/2026								
648 PITNEY BOWES, INC./LOUISVILLE											
103166	270064	08/30/2026	157223	090326ML	591222	189.24	189.24	09/30/2026	INV	PD	#0016269402/B
INVOICE:3323130057			CHECKDATE:09/03/2026								
103621	270064	09/16/2026	157660	092426ML	591345	405.00	405.00	09/30/2026	INV	PD	8000909003490
INVOICE:9/16/26			CHECKDATE:09/24/2026								
103605	270063	09/19/2026	157644	092426ML	591346	194.19	194.19	09/30/2026	INV	PD	0016299522/DH
INVOICE:3323243657			CHECKDATE:09/24/2026								
						788.43					
4616 PRESENTATION SOLUTIONS											
103533	270669	09/08/2026	157571	091726ML	591313	319.10	319.10	09/30/2026	INV	PD	JWBMS/LAMINAT
INVOICE:0103811-IN			CHECKDATE:09/17/2026								
7324 R.L. CRAIG COMPANY, INC.											
103261	262023	07/23/2026	157304	090326ML	591223	17,995.07	17,995.07	09/30/2026	INV	PD	BMS RENO/GRD
INVOICE:53264-00			CHECKDATE:09/03/2026								
6854 HALEY RALSTON											
103610		09/23/2026	157649	092426ML	591347	510.31	510.31	09/30/2026	INV	PD	TRS ID R95525
INVOICE:TRS REFUND			CHECKDATE:09/24/2026								
8613 RENTALPRO MANAGEMENT LLC											
103341	270640	09/02/2026	157376	090326ML	591224	500.00	500.00	09/30/2026	INV	PD	MGH/PRICE/REN
INVOICE:525 REDRYER LN			CHECKDATE:09/03/2026								
8620 DESTINEE RIZZUTO											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
103599		09/18/2026	157638	092426ML	591348	58.48	58.48	09/30/2026	INV	PD	SP-ED/MILEAGE
INVOICE:8/21-8/27/26		CHECKDATE:09/24/2026									
7950 AARON RODOCKER, D.O., PLLC											
103144	270119	08/28/2026	157201	090326ML	591225	2,500.00	2,500.00	09/30/2026	INV	PD	SP-ED/PSYCHIA
INVOICE:1115		CHECKDATE:09/03/2026									
5743 AMBER ROE DRIVER											
103528		09/04/2026	157566	091726ML	591314	40.42	40.42	09/30/2026	INV	PD	MILEAGE REIMB
INVOICE:9/4/26 KECSAC FALL		CHECKDATE:09/17/2026									
103530		09/04/2026	157568	091726ML	591314	155.54	155.54	09/30/2026	INV	PD	DOSE/MILEAGE
INVOICE:8/28-9/4/26		CHECKDATE:09/17/2026									
						195.96					
6328 ROSS TARRANT LLC											
103454	250454	08/31/2026	157490	091026ML	591267	351.75	351.75	09/30/2026	INV	PD	CO/DHS/ARCHIT
INVOICE:24009-0000021		CHECKDATE:09/10/2026									
103455	251858	08/31/2026	157491	091026ML	591267	454.74	454.74	09/30/2026	INV	PD	DHS/HS MISC.
INVOICE:24012-0000013		CHECKDATE:09/10/2026									
						806.49					
6430 RUMPKE WASTE SERVICES INC											
103356	270189	09/03/2026	157391	091026ML	591268	327.12	327.12	09/30/2026	INV	PD	DIST/FY27 SAN
INVOICE:3204167		CHECKDATE:09/10/2026									
103357	270189	09/03/2026	157392	091026ML	591268	436.08	436.08	09/30/2026	INV	PD	DIST/FY27 SAN
INVOICE:3204168		CHECKDATE:09/10/2026									
103358	270189	09/03/2026	157393	091026ML	591268	327.12	327.12	09/30/2026	INV	PD	DIST/FY27 SAN
INVOICE:3204169		CHECKDATE:09/10/2026									
103359	270189	09/03/2026	157394	091026ML	591268	436.08	436.08	09/30/2026	INV	PD	DIST/FY27 SAN
INVOICE:3204170		CHECKDATE:09/10/2026									
103360	270189	09/03/2026	157395	091026ML	591268	91.74	91.74	09/30/2026	INV	PD	DIST/FY27 SAN
INVOICE:3204447		CHECKDATE:09/10/2026									
						1,618.14					
808 SAVE-A-LOT											
103430	270131	09/01/2026	157466	091026ML	591269	138.45	138.45	09/30/2026	INV	PD	CAFE/EMERGENC
INVOICE:9/1/26 ACCT #35		CHECKDATE:09/10/2026									
1481 SCHOOL SPECIALTY, LLC											
103361	270463	08/27/2026	157396	091026ML	591270	776.57	776.57	09/30/2026	INV	PD	ELT/SCHOOLWID
INVOICE:308104948655		CHECKDATE:09/10/2026									
103559	270651	09/08/2026	157598	091726ML	591315	96.40	96.40	09/30/2026	INV	PD	MGH/CONTINI/O
INVOICE:208137653666		CHECKDATE:09/17/2026									
						872.97					
6716 SHAPE MAUNUFACTURING INC											
103262	262021	07/28/2026	157305	090326ML	591226	1,300.00	1,300.00	09/30/2026	INV	PD	BMS RENO/DUCT
INVOICE:236537		CHECKDATE:09/03/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8579 SHAW INDUSTRIES INC											
103263	262074	08/19/2026	157306	090326ML	591227	84,492.74	84,492.74	09/30/2026	INV	PD	BMS RENO/LUXU
INVOICE:585078		CHECKDATE:09/03/2026									
509 SHEEHAN, BARNETT, DEAN, PENNINGTON, LITTLE P.S.C.											
103295	270066	08/31/2026	157331	090326ML	591228	528.00	528.00	09/30/2026	INV	PD	DIST/LEGAL SE
INVOICE:279		CHECKDATE:09/03/2026									
511 SHERWIN WILLIAMS PAINT, INC.											
103319	262008	07/13/2026	157354	090326ML	591229	35.94	35.94	09/30/2026	INV	PD	BMS RENO/PAIN
INVOICE:26336110700726		CHECKDATE:09/03/2026									
103320	262008	07/22/2026	157355	090326ML	591229	404.70	404.70	09/30/2026	INV	PD	BMS RENO/PAIN
INVOICE:29355110700726		CHECKDATE:09/03/2026									
103321	262008	07/22/2026	157356	090326ML	591229	520.11	520.11	09/30/2026	INV	PD	BMS RENO/PAIN
INVOICE:29371110700726		CHECKDATE:09/03/2026									
103322	262008	07/22/2026	157357	090326ML	591229	1,201.87	1,201.87	09/30/2026	INV	PD	BMS RENO/PAIN
INVOICE:29496110700726		CHECKDATE:09/03/2026									
103323	262008	07/23/2026	157358	090326ML	591229	307.84	307.84	09/30/2026	INV	PD	BMS RENO/PAIN
INVOICE:29702110700726		CHECKDATE:09/03/2026									
103324	262008	07/23/2026	157359	090326ML	591229	127.60	127.60	09/30/2026	INV	PD	BMS RENO/PAIN
INVOICE:29850110700726		CHECKDATE:09/03/2026									
103337	262008	07/28/2026	157372	090326ML	591229	4.50	4.50	09/30/2026	INV	PD	BMS RENO/PAIN
INVOICE:65736153670726		CHECKDATE:09/03/2026									
103338	262008	08/03/2026	157373	090326ML	591229	397.80	397.80	09/30/2026	INV	PD	BMS RENO/PAIN
INVOICE:66304153670826		CHECKDATE:09/03/2026									
103339	262008	08/07/2026	157374	090326ML	591229	21.24	21.24	09/30/2026	INV	PD	BMS RENO/PAIN
INVOICE:66825153670826		CHECKDATE:09/03/2026									
103340	262008	08/10/2026	157375	090326ML	591229	545.69	545.69	09/30/2026	INV	PD	BMS RENO/PAIN
INVOICE:67070153670826		CHECKDATE:09/03/2026									
103331	262008	08/05/2026	157366	090326ML	591229	127.32	127.32	09/30/2026	INV	PD	BMS RENO/PAIN
INVOICE:34645110700826		CHECKDATE:09/03/2026									
103332	262008	08/06/2026	157367	090326ML	591229	168.36	168.36	09/30/2026	INV	PD	BMS RENO/PAIN
INVOICE:35048110700826		CHECKDATE:09/03/2026									
103333	262008	08/07/2026	157368	090326ML	591229	26.52	26.52	09/30/2026	INV	PD	BMS RENO/PAIN
INVOICE:35618110700826		CHECKDATE:09/03/2026									
103334	262008	08/07/2026	157369	090326ML	591229	139.39	139.39	09/30/2026	INV	PD	BMS RENO/PAIN
INVOICE:35659110700826		CHECKDATE:09/03/2026									
103335	262008	08/01/2026	157370	090326ML	591229	14.78	14.78	09/30/2026	INV	PD	BMS RENO/PAIN
INVOICE:36855110700826		CHECKDATE:09/03/2026									
103336	262008	07/27/2026	157371	090326ML	591229	82.36	82.36	09/30/2026	INV	PD	BMS RENO/PAIN
INVOICE:65439153670726		CHECKDATE:09/03/2026									
103325	262008	07/28/2026	157360	090326ML	591229	295.88	295.88	09/30/2026	INV	PD	BMS RENO/PAIN
INVOICE:31500110700726		CHECKDATE:09/03/2026									
103326	262008	08/03/2026	157361	090326ML	591229	15.97	15.97	09/30/2026	INV	PD	BMS RENO/PAIN
INVOICE:33728110700826		CHECKDATE:09/03/2026									
103327	262008	08/03/2026	157362	090326ML	591229	46.90	46.90	09/30/2026	INV	PD	BMS RENO/PAIN
INVOICE:33753110700826		CHECKDATE:09/03/2026									
103328	262008	08/04/2026	157363	090326ML	591229	42.64	42.64	09/30/2026	INV	PD	BMS RENO/PAIN
INVOICE:34082110700826		CHECKDATE:09/03/2026									
103329	262008	08/04/2026	157364	090326ML	591229	215.64	215.64	09/30/2026	INV	PD	BMS RENO/PAIN
INVOICE:34140110700826		CHECKDATE:09/03/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
103330	262008	08/04/2026	157365	090326ML	591229	149.33	149.33	09/30/2026	INV	PD	BMS RENO/PAIN
INVOICE:34207110700826		CHECKDATE:09/03/2026									
						4,892.38					
6755 SHOE SENSATION											
103613	270407	09/17/2026	157652	092426ML	591349	400.44	400.44	09/30/2026	INV	PD	BATE/FRYSC/MA
INVOICE:2383260917		CHECKDATE:09/24/2026									
8056 DAVEIDA SMITH											
103611		09/23/2026	157650	092426ML	591350	779.59	779.59	09/30/2026	INV	PD	TRS ID S95294
INVOICE:TRS REFUND		CHECKDATE:09/24/2026									
3815 MONA L. SMITH											
103167		08/25/2026	157224	090326ML	591230	10.43	10.43	09/30/2026	INV	PD	HOMEBOUND/MIL
INVOICE:8/3-8/25/26		CHECKDATE:09/03/2026									
8615 SMITHS TOWING LLC											
103542		09/05/2026	157580	091726ML	591316	500.00	500.00	09/30/2026	INV	PD	DANVILLE INDE
INVOICE:8426		CHECKDATE:09/17/2026									
8421 SOLID GROUND CONSULTING ENGINEERS											
103456	262135	09/03/2026	157492	091026ML	591271	2,900.00	2,900.00	09/30/2026	INV	PD	BMS RENO/CONS
INVOICE:8110		CHECKDATE:09/10/2026									
1013 SOUTHERN BELLE DAIRY FOODS, INC.											
103372	270135	08/11/2026	157408	091026ML	591272	364.55	364.55	09/30/2026	INV	PD	CAFE/MGH MILK
INVOICE:1035450		CHECKDATE:09/10/2026									
103373	270135	08/14/2026	157409	091026ML	591272	309.35	309.35	09/30/2026	INV	PD	CAFE/MGH MILK
INVOICE:1035497		CHECKDATE:09/10/2026									
103374	270135	08/18/2026	157410	091026ML	591272	348.45	348.45	09/30/2026	INV	PD	CAFE/MGH MILK
INVOICE:1035542		CHECKDATE:09/10/2026									
103375	270135	08/25/2026	157411	091026ML	591272	249.42	249.42	09/30/2026	INV	PD	CAFE/MGH MILK
INVOICE:1035635		CHECKDATE:09/10/2026									
103376	270135	08/27/2026	157412	091026ML	591272	394.99	394.99	09/30/2026	INV	PD	CAFE/MGH MILK
INVOICE:1035671		CHECKDATE:09/10/2026									
103396	270134	08/28/2026	157432	091026ML	591272	466.93	466.93	09/30/2026	INV	PD	CAFE/ELT MILK
INVOICE:1035678		CHECKDATE:09/10/2026									
103390	270132	08/28/2026	157426	091026ML	591272	199.80	199.80	09/30/2026	INV	PD	CAFE/BMS MILK
INVOICE:1035687		CHECKDATE:09/10/2026									
103391	270134	08/11/2026	157427	091026ML	591272	542.85	542.85	09/30/2026	INV	PD	CAFE/ELT MILK
INVOICE:1035443		CHECKDATE:09/10/2026									
103392	270134	08/14/2026	157428	091026ML	591272	606.68	606.68	09/30/2026	INV	PD	CAFE/ELT MILK
INVOICE:1035507		CHECKDATE:09/10/2026									
103393	270134	08/18/2026	157429	091026ML	591272	346.73	346.73	09/30/2026	INV	PD	CAFE/ELT MILK
INVOICE:1035538		CHECKDATE:09/10/2026									
103394	270134	08/21/2026	157430	091026ML	591272	431.28	431.28	09/30/2026	INV	PD	CAFE/ELT MILK
INVOICE:1035590		CHECKDATE:09/10/2026									
103395	270134	08/25/2026	157431	091026ML	591272	349.63	349.63	09/30/2026	INV	PD	CAFE/ELT MILK
INVOICE:1035623		CHECKDATE:09/10/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
103384	270133	08/28/2026	157420	091026ML	591272	113.85	113.85	09/30/2026	INV	PD	CAFE/DHS MILK
INVOICE:1035688		CHECKDATE:09/10/2026									
103385	270132	08/11/2026	157421	091026ML	591272	192.05	192.05	09/30/2026	INV	PD	CAFE/BMS MILK
INVOICE:1035451		CHECKDATE:09/10/2026									
103386	270132	08/14/2026	157422	091026ML	591272	255.05	255.05	09/30/2026	INV	PD	CAFE/BMS MILK
INVOICE:1035504		CHECKDATE:09/10/2026									
103387	270132	08/18/2026	157423	091026ML	591272	192.05	192.05	09/30/2026	INV	PD	CAFE/BMS MILK
INVOICE:1035540		CHECKDATE:09/10/2026									
103388	270132	08/21/2026	157424	091026ML	591272	234.60	234.60	09/30/2026	INV	PD	CAFE/BMS MILK
INVOICE:1035596		CHECKDATE:09/10/2026									
103389	270132	08/25/2026	157425	091026ML	591272	195.50	195.50	09/30/2026	INV	PD	CAFE/BMS MILK
INVOICE:1035629		CHECKDATE:09/10/2026									
103377	270135	08/21/2026	157413	091026ML	591272	274.14	274.14	09/30/2026	INV	PD	CAFE/MGH MILK
INVOICE:1035595		CHECKDATE:09/10/2026									
103379	270133	08/11/2026	157415	091026ML	591272	305.90	305.90	09/30/2026	INV	PD	CAFE/DHS MILK
INVOICE:1035452		CHECKDATE:09/10/2026									
103380	270133	08/14/2026	157416	091026ML	591272	113.85	113.85	09/30/2026	INV	PD	CAFE/DHS MILK
INVOICE:1035506		CHECKDATE:09/10/2026									
103381	270133	08/18/2026	157417	091026ML	591272	305.90	305.90	09/30/2026	INV	PD	CAFE/DHS MILK
INVOICE:1035541		CHECKDATE:09/10/2026									
103382	270133	08/21/2026	157418	091026ML	591272	113.85	113.85	09/30/2026	INV	PD	CAFE/DHS MILK
INVOICE:1035597		CHECKDATE:09/10/2026									
103383	270133	08/25/2026	157419	091026ML	591272	305.90	305.90	09/30/2026	INV	PD	CAFE/DHS MILK
INVOICE:1035630		CHECKDATE:09/10/2026									
						7,213.30					
7709 SOUTHERN PETROLEUM INC											
103297	270081	08/27/2026	157333	090326ML	591231	7,580.34	7,580.34	09/30/2026	INV	PD	TRANS/BUS DIE
INVOICE:2471591		CHECKDATE:09/03/2026									
103590	270081	09/16/2026	157629	092426ML	591351	7,850.63	7,850.63	09/30/2026	INV	PD	TRANS/BUS DIE
INVOICE:2471689		CHECKDATE:09/24/2026									
						15,430.97					
6869 STAGE PARTNERS											
103170	270579	08/24/2026	157227	090326ML	591232	466.91	466.91	09/30/2026	INV	PD	JWBMS/DRAMA/S
INVOICE:24685		CHECKDATE:09/03/2026									
103627	270683	09/09/2026	157666	092426ML	591352	70.52	70.52	09/30/2026	INV	PD	JWBMS/DRAMA/S
INVOICE:25887		CHECKDATE:09/24/2026									
						537.43					
8184 JOAN STANSBURY											
103414	270602	09/05/2026	157450	091026ML	591273	75.00	75.00	09/30/2026	INV	PD	G&T/PERFORMIN
INVOICE:001		CHECKDATE:09/10/2026									
7636 STEP CG, LLC											
103354	270281	08/28/2026	157389	091026ML	591274	119,936.12	119,936.12	09/30/2026	INV	PD	BMS/SECURITY
INVOICE:S-INV120527		CHECKDATE:09/10/2026									
8127 SUMMERS MCCRARY & SPARKS PSC											
103352	270126	08/25/2026	157387	091026ML	591275	3,000.00	3,000.00	09/30/2026	INV	PD	DISTRICT/FY26

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:71178		CHECKDATE:09/10/2026									
5236 SWEETWATER SOUND, INC.											
103540	270485	08/17/2026	157578	091726ML	591317	937.74	937.74	09/30/2026	INV	PD	DHS/TOWNS/BAN
INVOICE:51499510		CHECKDATE:09/17/2026									
4443 T-MOBILE USA INC											
103584	270029	08/20/2026	157623	092426ML	591353	194.80	194.80	09/30/2026	INV	PD	ACCT 21138131
INVOICE:7/21-8/20/26		CHECKDATE:09/24/2026									
8597 DONALD HERNANDEZ											
103608	270482	09/11/2026	157647	092426ML	591354	3,765.00	3,765.00	09/30/2026	INV	PD	JWBMS/PREWITT
INVOICE:0000057		CHECKDATE:09/24/2026									
1334 AMERICAN EAGLE CO INC											
103547	270658	09/11/2026	157585	091726ML	591318	94.49	94.49	09/30/2026	INV	PD	DHS/MCCOWAN/B
INVOICE:220538		CHECKDATE:09/17/2026									
6439 TECHNOLOGY STUDENT ASSOCIATION											
103141	270646	09/02/2026	157198	090326ML	591233	410.00	410.00	09/30/2026	INV	PD	DHS/WETMORE/T
INVOICE:M46240		CHECKDATE:09/03/2026									
551 TERMINIX PROCESSING CENTER											
103148	270448	08/31/2026	157205	090326ML	591234	500.00	500.00	09/30/2026	INV	PD	DHS/TERMITE S
INVOICE:742910C		CHECKDATE:09/03/2026									
103149	270080	08/31/2026	157206	090326ML	591234	762.90	762.90	09/30/2026	INV	PD	DIST/PEST CON
INVOICE:742910C.		CHECKDATE:09/03/2026									
						1,262.90					
8310 THINKING MAPS INC											
103564	270686	09/10/2026	157603	091726ML	591319	1,253.23	1,253.23	09/30/2026	INV	PD	DIST/MAPBUILD
INVOICE:INV0073139		CHECKDATE:09/17/2026									
6885 TIME WARNER CABLE											
103426	270036	09/01/2026	157462	091026ML	591276	482.44	482.44	09/30/2026	INV	PD	DIST/PHONE SE
INVOICE:034537001090126		CHECKDATE:09/10/2026									
8406 TOTAL MAINTENANCE SOLUTIONS SOUTH INC											
103451	270541	09/08/2026	157487	091026ML	591277	256.15	256.15	09/30/2026	INV	PD	DHS/PARTS TO
INVOICE:INV257061		CHECKDATE:09/10/2026									
7313 TOBII DYNAVOX LLC											
103163	270443	08/28/2026	157220	090326ML	591235	99.00	99.00	09/30/2026	INV	PD	SP-ED/BOARDMA
INVOICE:INV00576895		CHECKDATE:09/03/2026									
103164	270443	08/21/2026	157221	090326ML	591235	99.00	99.00	09/30/2026	INV	PD	SP-ED/BOARDMA

DANVILLE INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:INV00576298		CHECKDATE:09/03/2026									
						198.00					
2990 TOSHIBA BUSINESS SOLUTIONS											
103142	270033	08/14/2026	157199	090326ML	591236	2,349.00	2,349.00	09/30/2026	INV	PD	DIST/COPIER L
INVOICE:5039809326		CHECKDATE:09/03/2026									
103591	270032	09/17/2026	157630	092426ML	591355	196.00	196.00	09/30/2026	INV	PD	DIST/PAPERCUT
INVOICE:591327945		CHECKDATE:09/24/2026									
103587	270034	09/16/2026	157626	092426ML	591356	4,352.51	4,352.51	09/30/2026	INV	PD	DIST/COPIER U
INVOICE:5040186815 COPIES		CHECKDATE:09/24/2026									
103588	270034	09/16/2026	157627	092426ML	591356	2,349.00	2,349.00	09/30/2026	INV	PD	DIST/COPIER U
INVOICE:5040186815 LEASE		CHECKDATE:09/24/2026									
103595	270035	09/15/2026	157634	092426ML	591357	39.20	39.20	09/30/2026	INV	PD	FINANCE/2 NET
INVOICE:6946388		CHECKDATE:09/24/2026									
						9,285.71					
2282 TRANE COMPANY, INC.											
103265	262093	08/12/2026	157307	090326ML	591237	55,000.00	55,000.00	09/30/2026	INV	PD	BMS RENO/HVAC
INVOICE:990655054		CHECKDATE:09/03/2026									
103453	270517	08/19/2026	157489	091026ML	591278	303.96	303.96	09/30/2026	INV	PD	ELT/MUSIC RM
INVOICE:22470123		CHECKDATE:09/10/2026									
103519	270283	08/03/2026	157557	091726ML	591320	98,123.22	98,123.22	09/30/2026	INV	PD	DHS/ROOFTOP U
INVOICE:990693845		CHECKDATE:09/17/2026									
103545	270178	09/10/2026	157583	091726ML	591320	7,283.00	7,283.00	09/30/2026	INV	PD	DHS/HORIZONTA
INVOICE:990701607		CHECKDATE:09/17/2026									
103546	270177	09/10/2026	157584	091726ML	591320	1,977.00	1,977.00	09/30/2026	INV	PD	DHS/TRANE BAS
INVOICE:316076170		CHECKDATE:09/17/2026									
103572	270517	08/19/2026	157611	091726ML	591320	41.69	41.69	09/30/2026	INV	PD	ELT/MUSIC RM
INVOICE:22469377		CHECKDATE:09/17/2026									
						162,728.87					
2867 TRIANGLE MART, INC.											
103355	270077	08/31/2026	157390	091026ML	591279	2,257.40	2,257.40	09/30/2026	INV	PD	DIST/GAS FOR
INVOICE:AUGUST 2026		CHECKDATE:09/10/2026									
4916 TYLER TECHNOLOGIES, INC.											
103343	270069	09/01/2026	157378	090326ML	591238	1,699.05	1,699.05	09/30/2026	INV	PD	FINANCE/FY27
INVOICE:CI100-00316855		CHECKDATE:09/03/2026									
8583 CHEROKEE BUILDING MATERIALS INC											
103274	262027	07/24/2026	157309	090326ML	591239	807.11	807.11	09/30/2026	INV	PD	BMS RENO/DRYW
INVOICE:932645-02		CHECKDATE:09/03/2026									
103275	262027	07/20/2026	157310	090326ML	591239	580.84	580.84	09/30/2026	INV	PD	BMS RENO/DRYW
INVOICE:978415-00		CHECKDATE:09/03/2026									
103276	262027	07/31/2026	157311	090326ML	591239	72.96	72.96	09/30/2026	INV	PD	BMS RENO/DRYW
INVOICE:982003-00		CHECKDATE:09/03/2026									
103277	262027	07/29/2026	157312	090326ML	591239	874.80	874.80	09/30/2026	INV	PD	BMS RENO/DRYW
INVOICE:984960-00		CHECKDATE:09/03/2026									
103278	262027	07/24/2026	157313	090326ML	591239	6,379.20	6,379.20	09/30/2026	INV	PD	BMS RENO/DRYW
INVOICE:985181-00		CHECKDATE:09/03/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
103279	262027	07/24/2026	157314	090326ML	591239	50.50	50.50	09/30/2026	INV	PD	BMS RENO/DRYW
INVOICE:985647-00		CHECKDATE:09/03/2026									
103280	262027	07/31/2026	157315	090326ML	591239	-1,013.24	-1,013.24	09/30/2026	CRM	PD	BMS RENO/DRYW
INVOICE:993473-00		CHECKDATE:09/03/2026									
103281	262027	07/31/2026	157316	090326ML	591239	-1,565.62	-1,565.62	09/30/2026	CRM	PD	BMS RENO/DRYW
INVOICE:993687-00		CHECKDATE:09/03/2026									
103282	262027	08/20/2026	157317	090326ML	591239	-368.34	-368.34	09/30/2026	CRM	PD	BMS RENO/DRYW
INVOICE:3004983-00		CHECKDATE:09/03/2026									
						5,818.21					
5917 VERIZON WIRELESS											
103535	270031	09/01/2026	157573	091726ML	591321	49.66	49.66	09/30/2026	INV	PD	TECH/CELL PHO
INVOICE:6152424737		CHECKDATE:09/17/2026									
103568	270030	09/08/2026	157607	091726ML	591321	60.08	60.08	09/30/2026	INV	PD	DIST/HOT SPOT
INVOICE:6152968515		CHECKDATE:09/17/2026									
						109.74					
8612 APRIL VICKERS											
103302		08/26/2026	157338	090326ML	591240	12.22	12.22	09/30/2026	INV	PD	FRYSC/MILEAGE
INVOICE:8/26/26		CHECKDATE:09/03/2026									
103431		09/01/2026	157467	091026ML	591280	11.28	11.28	09/30/2026	INV	PD	MILEAGE REIMB
INVOICE:9/1/26		CHECKDATE:09/10/2026									
						23.50					
8591 VISA											
103417	270048	09/01/2026	157453	091026ML	591281	646.00	646.00	09/30/2026	INV	PD	DIST/BACKGROU
INVOICE:AUGUST 2026		CHECKDATE:09/10/2026									
103418	270424	09/01/2026	157454	091026ML	591281	887.12	887.12	09/30/2026	INV	PD	DISTRICT/TRAV
INVOICE:8/20/26 RTIC		CHECKDATE:09/10/2026									
103419	270215	09/01/2026	157455	091026ML	591281	51.38	51.38	09/30/2026	INV	PD	MAINT/COREY E
INVOICE:8/19/26 KY HOUSING		CHECKDATE:09/10/2026									
103420	270504	09/01/2026	157456	091026ML	591281	658.31	658.31	09/30/2026	INV	PD	DHS/LIST/ROYA
INVOICE:8/18/26 CONCORD		CHECKDATE:09/10/2026									
103421	270479	09/01/2026	157457	091026ML	591281	130.00	130.00	09/30/2026	INV	PD	MGH/PRICE/HOT
INVOICE:8/14/26 QUALITY INN		CHECKDATE:09/10/2026									
103422	270301	09/01/2026	157458	091026ML	591281	464.05	464.05	09/30/2026	INV	PD	DISTRICT/TEAC
INVOICE:8/14/26 SONIC		CHECKDATE:09/10/2026									
103458	270422	09/01/2026	157494	091026ML	591281	60.11	60.11	09/30/2026	INV	PD	ATH GROUNDS/M
INVOICE:8/10/26 R&R PRODUCTS		CHECKDATE:09/10/2026									
103459	270402	09/01/2026	157495	091026ML	591281	105.00	105.00	09/30/2026	INV	PD	DHS/THOMPSON/
INVOICE:8/6/26 STICKER MULE		CHECKDATE:09/10/2026									
						3,001.97					
605 WAL-MART COMMUNITY BRC											
103171	270365	09/01/2026	157228	090326ML	591241	84.42	84.42	09/30/2026	INV	PD	DHS/DAMICO/DE
INVOICE:8CEC2DA0		CHECKDATE:09/03/2026									
103172	270365	08/30/2026	157229	090326ML	591241	189.15	189.15	09/30/2026	INV	PD	DHS/DAMICO/DE
INVOICE:D935D170		CHECKDATE:09/03/2026									
103173	270634	09/02/2026	157230	090326ML	591241	248.00	248.00	09/30/2026	INV	PD	ELT/TV/R.LANI
INVOICE:4C0523AB		CHECKDATE:09/03/2026									
103362		08/12/2026	157398	091026ML	591282	15.66	15.66	09/30/2026	INV	PD	DEREK EMERSON

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:41499FFA			CHECKDATE:09/10/2026								
103363		08/12/2026	157399	091026ML	591282	39.54	39.54	09/30/2026	INV	PD	DEREK EMERSON
INVOICE:2BA2AE9F			CHECKDATE:09/10/2026								
103364		08/17/2026	157400	091026ML	591282	19.08	19.08	09/30/2026	INV	PD	DEREK EMERSON
INVOICE:47A3888E			CHECKDATE:09/10/2026								
103551	270701	09/11/2026	157589	091726ML	591322	99.87	99.87	09/30/2026	INV	PD	DHS/LIST/DESK
INVOICE:ED291448			CHECKDATE:09/17/2026								
103552	270693	09/11/2026	157590	091726ML	591322	96.94	96.94	09/30/2026	INV	PD	BATE/MAYS/FRY
INVOICE:48355C30			CHECKDATE:09/17/2026								
103555	270687	09/11/2026	157594	091726ML	591322	81.97	81.97	09/30/2026	INV	PD	GRAVELY/CRAFT
INVOICE:OEBA5FEE			CHECKDATE:09/17/2026								
103556	270687	09/11/2026	157595	091726ML	591322	19.01	19.01	09/30/2026	INV	PD	GRAVELY/CRAFT
INVOICE:81664A28			CHECKDATE:09/17/2026								
103596	270666	09/21/2026	157635	092426ML	591358	917.88	917.88	09/30/2026	INV	PD	DISD/FRYSC/FO
INVOICE:9F33FAAC			CHECKDATE:09/24/2026								
103606	270758	09/21/2026	157645	092426ML	591358	54.70	54.70	09/30/2026	INV	PD	BMS/WATER BOT
INVOICE:77306D28			CHECKDATE:09/24/2026								
103628	270769	09/24/2026	157667	092426ML	591358	338.38	338.38	09/30/2026	INV	PD	MGH/PRICE/HOM
INVOICE:DED9CC5D			CHECKDATE:09/24/2026								
						2,204.60					
8164 WAYSIDE PUBLISHING											
103539	270660	09/10/2026	157577	091726ML	591323	51.00	51.00	09/30/2026	INV	PD	DHS/MCCOWAN/B
INVOICE:214353			CHECKDATE:09/17/2026								
6374 XTREME STYLE SIGNS AND SCREEN PRINTING											
103156	270542	09/02/2026	157213	090326ML	591242	144.00	144.00	09/30/2026	INV	PD	JWBMS/CARVER/
INVOICE:10702			CHECKDATE:09/03/2026								
8346 SARA YOUNG											
103433		08/28/2026	157469	091026ML	591283	65.98	65.98	09/30/2026	INV	PD	MIGRANT/MILEA
INVOICE:8/6-8/28/26			CHECKDATE:09/10/2026								
		605 INVOICES				1,884,923.71					

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