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DANVILLE INDEPENDENT SCHOOLS  
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4649 95 PERCENT GROUP INC											
71904	201010	03/13/2020	125335	032620ML	578490	154.00	154.00	03/25/2020	INV PD		DIST/PHONICS
INVOICE: INV103686		CHECKDATE: 03/26/2020									
4037 ACP DIRECT											
71886	201479	03/04/2020	125316	032620ML	578491	333.25	333.25	03/25/2020	INV PD		MGH/HOPKINS/H
INVOICE: 0233136		CHECKDATE: 03/26/2020									
6719 ALLIANT INTEGRATORS INC											
71929	201434	03/02/2020	125360	032620ML	578492	467.50	467.50	03/25/2020	INV PD		ELT/REPAIR BE
INVOICE: I95624		CHECKDATE: 03/26/2020									
1156 ALLIED COMMUNICATIONS, INC.											
71803		03/11/2020	125227	031920ML	578459	108.46	108.46	03/31/2020	INV PD		JR/FIRE ALARM
INVOICE: 45014		CHECKDATE: 03/19/2020									
2477 AMAZON.COM											
71711	201154	03/10/2020	125135	031920ML	578460	11.99	11.99	03/31/2020	INV PD		BMS/LANG ARTS
INVOICE: 456659874459		CHECKDATE: 03/19/2020									
71712	201154	03/10/2020	125136	031920ML	578460	11.38	11.38	03/31/2020	INV PD		BMS/LANG ARTS
INVOICE: 776747759867		CHECKDATE: 03/19/2020									
71713	201154	03/10/2020	125137	031920ML	578460	9.49	9.49	03/31/2020	INV PD		BMS/LANG ARTS
INVOICE: 553346758559		CHECKDATE: 03/19/2020									
71714	201154	03/10/2020	125138	031920ML	578460	459.53	459.53	03/31/2020	INV PD		BMS/LANG ARTS
INVOICE: 975686935586		CHECKDATE: 03/19/2020									
71715	201504	03/10/2020	125139	031920ML	578460	15.98	15.98	03/31/2020	INV PD		2330 LITHIUM
INVOICE: 646848787836		CHECKDATE: 03/19/2020									
71716	201368	03/10/2020	125140	031920ML	578460	16.53	16.53	03/31/2020	INV PD		JWBMS/OFFICE
INVOICE: 754446458964		CHECKDATE: 03/19/2020									
71789	201300	03/10/2020	125213	031920ML	578460	38.56	38.56	03/31/2020	INV PD		MGH/GOVER/CLA
INVOICE: 878357498455		CHECKDATE: 03/19/2020									
71790	201300	03/10/2020	125214	031920ML	578460	33.98	33.98	03/31/2020	INV PD		MGH/GOVER/CLA
INVOICE: 559546658484		CHECKDATE: 03/19/2020									
71791	201300	03/10/2020	125215	031920ML	578460	122.78	122.78	03/31/2020	INV PD		MGH/GOVER/CLA
INVOICE: 454888744678		CHECKDATE: 03/19/2020									
71783	201307	03/10/2020	125207	031920ML	578460	18.39	18.39	03/31/2020	INV PD		DIST/FILING C
INVOICE: 457569659433		CHECKDATE: 03/19/2020									
71784	201302	03/10/2020	125208	031920ML	578460	68.04	68.04	03/31/2020	INV PD		JWBMS/RICKMER
INVOICE: 665969589634		CHECKDATE: 03/19/2020									
71785	201301	03/10/2020	125209	031920ML	578460	9.35	9.35	03/31/2020	INV PD		MGH/FARMER/CL
INVOICE: 473489749783		CHECKDATE: 03/19/2020									
71786	201301	03/10/2020	125210	031920ML	578460	32.64	32.64	03/31/2020	INV PD		MGH/FARMER/CL
INVOICE: 569857378533		CHECKDATE: 03/19/2020									
71787	201300	03/10/2020	125211	031920ML	578460	48.29	48.29	03/31/2020	INV PD		MGH/GOVER/CLA
INVOICE: 795987759379		CHECKDATE: 03/19/2020									
71788	201300	03/10/2020	125212	031920ML	578460	5.48	5.48	03/31/2020	INV PD		MGH/GOVER/CLA
INVOICE: 654886434856		CHECKDATE: 03/19/2020									
71777	201325	03/10/2020	125201	031920ML	578460	49.02	49.02	03/31/2020	INV PD		MGH/DOBSON/CL
INVOICE: 456685557358		CHECKDATE: 03/19/2020									

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71778	201324	03/10/2020	125202	031920ML	578460	10.29	10.29	03/31/2020	INV	PD	MGH/YATES/CLA
INVOICE: 453854783454		CHECKDATE: 03/19/2020									
71779	201324	03/10/2020	125203	031920ML	578460	10.49	10.49	03/31/2020	INV	PD	MGH/YATES/CLA
INVOICE: 467598353855		CHECKDATE: 03/19/2020									
71780	201324	03/10/2020	125204	031920ML	578460	18.99	18.99	03/31/2020	INV	PD	MGH/YATES/CLA
INVOICE: 979938854868		CHECKDATE: 03/19/2020									
71781	201324	03/10/2020	125205	031920ML	578460	34.31	34.31	03/31/2020	INV	PD	MGH/YATES/CLA
INVOICE: 443988597973		CHECKDATE: 03/19/2020									
71782	201315	03/10/2020	125206	031920ML	578460	110.00	110.00	03/31/2020	INV	PD	SP-ED/ELT TIM
INVOICE: 569758473459		CHECKDATE: 03/19/2020									
71771	201355	03/10/2020	125195	031920ML	578460	230.40	230.40	03/31/2020	INV	PD	ELT/LYSOL WIP
INVOICE: 459484585795		CHECKDATE: 03/19/2020									
71772	201340	03/10/2020	125196	031920ML	578460	11.97	11.97	03/31/2020	INV	PD	JWBMS/NEWTON/
INVOICE: 596494593493		CHECKDATE: 03/19/2020									
71773	201340	03/10/2020	125197	031920ML	578460	14.99	14.99	03/31/2020	INV	PD	JWBMS/NEWTON/
INVOICE: 445579436443		CHECKDATE: 03/19/2020									
71774	201327	03/10/2020	125198	031920ML	578460	105.40	105.40	03/31/2020	INV	PD	ELT/PLANT SEC
INVOICE: 493735983968		CHECKDATE: 03/19/2020									
71775	201326	03/10/2020	125199	031920ML	578460	69.95	69.95	03/31/2020	INV	PD	ELT/MAGNIFYIN
INVOICE: 677473545476		CHECKDATE: 03/19/2020									
71776	201325	03/10/2020	125200	031920ML	578460	10.49	10.49	03/31/2020	INV	PD	MGH/DOBSON/CL
INVOICE: 733698745569		CHECKDATE: 03/19/2020									
71765	201383	03/10/2020	125189	031920ML	578460	47.68	47.68	03/31/2020	INV	PD	MGH/FARMER/HU
INVOICE: 455686544337		CHECKDATE: 03/19/2020									
71766	201383	03/10/2020	125190	031920ML	578460	73.54	73.54	03/31/2020	INV	PD	MGH/FARMER/HU
INVOICE: 689874379458		CHECKDATE: 03/19/2020									
71767	201376	03/10/2020	125191	031920ML	578460	8.99	8.99	03/31/2020	INV	PD	FACULTY/STAFF
INVOICE: 455763849673		CHECKDATE: 03/19/2020									
71768	201369	03/10/2020	125192	031920ML	578460	67.22	67.22	03/31/2020	INV	PD	JWBMS/RICKMER
INVOICE: 446639433573		CHECKDATE: 03/19/2020									
71769	201369	03/10/2020	125193	031920ML	578460	61.83	61.83	03/31/2020	INV	PD	JWBMS/RICKMER
INVOICE: 666895587493		CHECKDATE: 03/19/2020									
71770	201356	03/10/2020	125194	031920ML	578460	138.32	138.32	03/31/2020	INV	PD	ELT/BOOKS/W.C
INVOICE: 937493399684		CHECKDATE: 03/19/2020									
71759	201392	03/10/2020	125183	031920ML	578460	91.80	91.80	03/31/2020	INV	PD	DHS/BOOKS/ELM
INVOICE: 944455768348		CHECKDATE: 03/19/2020									
71760	201384	03/10/2020	125184	031920ML	578460	13.49	13.49	03/31/2020	INV	PD	ELT/SUPPLIES/
INVOICE: 445496997467		CHECKDATE: 03/19/2020									
71761	201384	03/10/2020	125185	031920ML	578460	19.88	19.88	03/31/2020	INV	PD	ELT/SUPPLIES/
INVOICE: 498634435474		CHECKDATE: 03/19/2020									
71762	201384	03/10/2020	125186	031920ML	578460	75.92	75.92	03/31/2020	INV	PD	ELT/SUPPLIES/
INVOICE: 855545564584		CHECKDATE: 03/19/2020									
71763	201383	03/10/2020	125187	031920ML	578460	124.98	124.98	03/31/2020	INV	PD	MGH/FARMER/HU
INVOICE: 449873484446		CHECKDATE: 03/19/2020									
71764	201383	03/10/2020	125188	031920ML	578460	52.99	52.99	03/31/2020	INV	PD	MGH/FARMER/HU
INVOICE: 453677689494		CHECKDATE: 03/19/2020									
71753	201427	03/10/2020	125177	031920ML	578460	70.40	70.40	03/31/2020	INV	PD	MGH/FARMER/PB
INVOICE: 463836879933		CHECKDATE: 03/19/2020									
71754	201404	03/10/2020	125178	031920ML	578460	74.96	74.96	03/31/2020	INV	PD	ELT/FOLDERS/W
INVOICE: 655347595586		CHECKDATE: 03/19/2020									
71755	201403	03/10/2020	125179	031920ML	578460	38.37	38.37	03/31/2020	INV	PD	JWBMS/RICKMER
INVOICE: 464348483537		CHECKDATE: 03/19/2020									
71756	201402	03/10/2020	125180	031920ML	578460	120.06	120.06	03/31/2020	INV	PD	JWBMS/GUIDANC
INVOICE: 884493696736		CHECKDATE: 03/19/2020									
71757	201401	03/10/2020	125181	031920ML	578460	37.99	37.99	03/31/2020	INV	PD	JWBMS/PAYCHEC



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
71725	201478	03/10/2020	125149	031920ML	578460	178.11	178.11	03/31/2020	INV	PD	ELT/BOOKS/M.S
INVOICE: 945989776348		CHECKDATE: 03/19/2020									
71726	201477	03/10/2020	125150	031920ML	578460	64.98	64.98	03/31/2020	INV	PD	JWBMS/CARVER
INVOICE: 866639999865		CHECKDATE: 03/19/2020									
71727	201468	03/10/2020	125151	031920ML	578460	8.59	8.59	03/31/2020	INV	PD	DISTRICT/WHIT
INVOICE: 446833797677		CHECKDATE: 03/19/2020									
71728	201468	03/10/2020	125152	031920ML	578460	29.99	29.99	03/31/2020	INV	PD	DISTRICT/WHIT
INVOICE: 453755339464		CHECKDATE: 03/19/2020									
71717	201510	03/10/2020	125141	031920ML	578460	24.95	24.95	03/31/2020	INV	PD	SP-ED/WORKBOO
INVOICE: 865468885334		CHECKDATE: 03/19/2020									
71718	201510	03/10/2020	125142	031920ML	578460	75.95	75.95	03/31/2020	INV	PD	SP-ED/WORKBOO
INVOICE: 858897673933		CHECKDATE: 03/19/2020									
71719	201506	03/10/2020	125143	031920ML	578460	64.95	64.95	03/31/2020	INV	PD	JWBMS/RICKMER
INVOICE: 577935664356		CHECKDATE: 03/19/2020									
71720	201502	03/10/2020	125144	031920ML	578460	373.45	373.45	03/31/2020	INV	PD	DHS/STINNETT/
INVOICE: 654978589345		CHECKDATE: 03/19/2020									
71721	201500	03/10/2020	125145	031920ML	578460	489.90	489.90	03/31/2020	INV	PD	CLASSROOM INS
INVOICE: 543589954936		CHECKDATE: 03/19/2020									
71722	201487	03/10/2020	125146	031920ML	578460	13.75	13.75	03/31/2020	INV	PD	ELT/SUPPLIES/
INVOICE: 484453457486		CHECKDATE: 03/19/2020									
						9,384.12					
5701 AMERICAN EXPRESS											
71661	201347	03/02/2020	125084	031220ML	578403	758.87	758.87	03/31/2020	INV	PD	ATHLETICS/STA
INVOICE: 2/16 GLO LEXINGTON		CHECKDATE: 03/12/2020									
71662	201391	03/02/2020	125085	031220ML	578403	188.00	188.00	03/31/2020	INV	PD	DHS/MEALS FOR
INVOICE: 2/28 JIMMY JOHNS		CHECKDATE: 03/12/2020									
71663	201389	03/02/2020	125086	031220ML	578403	48.00	48.00	03/31/2020	INV	PD	DHS/EASON/DOM
INVOICE: 2/22 DOMINOES		CHECKDATE: 03/12/2020									
71664	201361	03/02/2020	125087	031220ML	578403	238.80	238.80	03/31/2020	INV	PD	DIST/FLIGHT/M
INVOICE: 2/15/20 DELTA AIRLIN		CHECKDATE: 03/12/2020									
						1,233.67					
4366 ART CENTER OF THE BLUEGRASS											
71489	201341	02/21/2020	124908	030320ML	578361	822.00	822.00	03/31/2020	INV	PD	MGH/GROVES/KI
INVOICE: 118		CHECKDATE: 03/03/2020									
5006 AT&T											
71809	200057	03/08/2020	125233	031920ML	578461	554.52	554.52	03/31/2020	INV	PD	DIST FIRE ALA
INVOICE: 3/8/2020		CHECKDATE: 03/19/2020									
608 ATMOS ENERGY											
71617		03/04/2020	125039	031220ML	578404	1,504.27	1,504.27	03/31/2020	INV	PD	DHS/MONTHLY S
INVOICE: 3/4/20 DHS XXX1209		CHECKDATE: 03/12/2020									
71618		03/04/2020	125041	031220ML	578404	257.53	257.53	03/31/2020	INV	PD	CO/MONTHLY SE
INVOICE: 3/4/20 CO XXX1657		CHECKDATE: 03/12/2020									
71619		03/04/2020	125042	031220ML	578404	682.53	682.53	03/31/2020	INV	PD	DHS/MONTHLY S
INVOICE: 3/4/20 DHS XXX1058		CHECKDATE: 03/12/2020									
71620		03/04/2020	125043	031220ML	578404	267.56	267.56	03/31/2020	INV	PD	GORE/MONTHLY
INVOICE: 3/4/20 GORE XXX0880		CHECKDATE: 03/12/2020									
71622		03/04/2020	125045	031220ML	578404	392.44	392.44	03/31/2020	INV	PD	SHOP/MONTHLY

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:3/4/20	SHOP	XXX0728	CHECKDATE:03/12/2020								
71800		03/10/2020	125224	031920ML	578462	1,016.37	1,016.37	03/31/2020	INV	PD	ELT/MONTHLY S
INVOICE:3/10/20	ELT	XX7595	CHECKDATE:03/19/2020								
71801		03/09/2020	125225	031920ML	578462	567.32	567.32	03/31/2020	INV	PD	JR/MONTHLY SE
INVOICE:3/9/20	JR	XXX2795	CHECKDATE:03/19/2020								
71802		03/13/2020	125226	031920ML	578462	314.79	314.79	03/31/2020	INV	PD	MGH/MONTHLY S
INVOICE:3/13/20	MGH	XXX0578	CHECKDATE:03/19/2020								
						5,002.81					
149 DAVID M. BASTIN PAINTING, INC.											
71629	201238	03/04/2020	125052	031220ML	578405	1,700.00	1,700.00	03/31/2020	INV	PD	MGH/SENSORY R
INVOICE:1	MGH		CHECKDATE:03/12/2020								
2410 JAMES BENDER											
71930		03/13/2020	125361	032620ML	578493	133.80	133.80	03/25/2020	INV	PD	KYSTE CONFERE
INVOICE:3/11-3/13			CHECKDATE:03/26/2020								
2386 BLUEGRASS KESCO, INC.											
71924	200047	03/15/2020	125355	032620ML	578494	1,800.00	1,800.00	03/25/2020	INV	PD	HVAC MONTHLY
INVOICE:167690			CHECKDATE:03/26/2020								
806 BOYLE CO. CLERK											
71690		03/11/2020	125113	031220ML	578406	138.00	138.00	03/31/2020	INV	PD	2018 TAX BILL
INVOICE:3/11	LIEN RELEASE		CHECKDATE:03/12/2020								
60 BOYLE CO. SHERIFF											
71706		03/10/2020	125129	031220ML	578407	3,500.00	3,500.00	03/31/2020	INV	PD	SRO CHARLIE P
INVOICE:1114/07			CHECKDATE:03/12/2020								
3317 BSN SPORTS											
71671	200695	02/26/2020	125094	031220ML	578408	3,053.24	3,053.24	03/31/2020	INV	PD	DHS/BASEBALL
INVOICE:908401132			CHECKDATE:03/12/2020								
945 BUREAU OF EDUCATION AND RESEARCH											
71467	201382	02/19/2020	124886	030320ML	578362	279.00	279.00	03/31/2020	INV	PD	MGH/MULLINS/S
INVOICE:4969105			CHECKDATE:03/03/2020								
947 CAROLINA BIOLOGICAL SUPPLY CO., INC											
71636	201400	02/26/2020	125059	031220ML	578409	83.05	83.05	03/31/2020	INV	PD	DHS/SCIENCE/M
INVOICE:50984229	RI		CHECKDATE:03/12/2020								
71637	201400	02/25/2020	125060	031220ML	578409	203.21	203.21	03/31/2020	INV	PD	DHS/SCIENCE/M
INVOICE:50983255	RI		CHECKDATE:03/12/2020								
						286.26					
6526 CENTRAL KY HARDWARE LLC											
71630	201269	02/29/2020	125053	031220ML	578410	505.11	505.11	03/31/2020	INV	PD	MAINT/SUPPLIE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:FEBRUARY 2020		CHECKDATE:03/12/2020									
4027 CENTRAL KY INTERPRETING REFERRAL											
71576	200326	02/24/2020	124998	030320ML	578363	80.00	80.00	03/31/2020	INV PD		SP-ED/INTERPR
INVOICE:26107		CHECKDATE:03/03/2020									
71708	200326	03/09/2020	125131	031220ML	578411	80.00	80.00	03/31/2020	INV PD		SP-ED/INTERPR
INVOICE:26185		CHECKDATE:03/12/2020									
						160.00					
107 CITY OF DANVILLE, INC.											
71905		03/02/2020	125336	032620ML	578495	489.81	489.81	03/25/2020	INV PD		DHS/MONTHLY S
INVOICE:1/8-3/2 DHS		CHECKDATE:03/26/2020									
71906		03/04/2020	125337	032620ML	578495	129.44	129.44	03/25/2020	INV PD		CO/MONTHLY SE
INVOICE:1/8-3/4 CO		CHECKDATE:03/26/2020									
71907		03/01/2020	125338	032620ML	578495	28.66	28.66	03/25/2020	INV PD		GORE/MONTHLY
INVOICE:1/7-3/1 GORE		CHECKDATE:03/26/2020									
71908		03/04/2020	125339	032620ML	578495	28.66	28.66	03/25/2020	INV PD		PRACTICE FLD/
INVOICE:1/8-3/4 PRACTICE FLD		CHECKDATE:03/26/2020									
71909		03/03/2020	125340	032620ML	578495	53.79	53.79	03/25/2020	INV PD		SHOP/MONTHLY
INVOICE:1/7-3/3 SHOP		CHECKDATE:03/26/2020									
71910		03/04/2020	125341	032620ML	578495	253.74	253.74	03/25/2020	INV PD		ELT/MONTHLY S
INVOICE:1/8-3/4 ELT		CHECKDATE:03/26/2020									
						984.10					
7543 CMTA INC											
71628	191918	02/27/2020	125051	031220ML	578412	277.44	277.44	03/31/2020	INV PD		MGH/COMMISSIO
INVOICE:41857		CHECKDATE:03/12/2020									
7013 FRISTOE & REYNOLDS INC											
71797		02/29/2020	125221	031920ML	578463	829.23	829.23	03/31/2020	INV PD		ELT/GYM HVAC
INVOICE:S-2602		CHECKDATE:03/19/2020									
7595 COMMITTEE FOR CHILDREN/SECOND STEP											
71899	201553	03/16/2020	125330	032620ML	578496	2,754.00	2,754.00	03/25/2020	INV PD		SP-ED/SEL KIT
INVOICE:2008281		CHECKDATE:03/26/2020									
863 CURRICULUM ASSOCIATES, INC.											
71488	201245	02/04/2020	124907	030320ML	578364	971.04	971.04	03/31/2020	INV PD		MGH/FARMER/BR
INVOICE:90635038		CHECKDATE:03/03/2020									
128 D-C ELEVATOR CO., INC.											
71510	200046	02/01/2020	124929	030320ML	578365	450.83	450.83	03/31/2020	INV PD		ELEVATOR MAIN
INVOICE:289559		CHECKDATE:03/03/2020									
71878	200046	03/01/2020	125308	032620ML	578497	335.83	335.83	03/25/2020	INV PD		ELEVATOR MAIN
INVOICE:290950		CHECKDATE:03/26/2020									
						786.66					
136 DANVILLE LAWN MOWER											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
71841 INVOICE:068188	201482	03/05/2020	125266	031920ML	578464	8,799.00	8,799.00	03/31/2020	INV	PD	GADBERRY/GROU
139 DANVILLE OFFICE EQUIPMENT CO., INC.											
71699 INVOICE:1282688-0	201464	03/04/2020	125122	031220ML	578413	120.48	120.48	03/31/2020	INV	PD	DISTRICT/LIQU
71843 INVOICE:1283412-1	201529	03/11/2020	125268	031920ML	578465	101.25	101.25	03/31/2020	INV	PD	DHS/POCKET FO
71844 INVOICE:1283412-0	201529	03/11/2020	125269	031920ML	578465	164.74	164.74	03/31/2020	INV	PD	DHS/POCKET FO
71880 INVOICE:1284245-1	201578	03/20/2020	125310	032620ML	578498	3.99	3.99	03/25/2020	INV	PD	DIST/SUPPLIES
71881 INVOICE:1284290-0	201578	03/18/2020	125311	032620ML	578498	26.38	26.38	03/25/2020	INV	PD	DIST/SUPPLIES
71882 INVOICE:1284245-0	201578	03/18/2020	125312	032620ML	578498	31.24	31.24	03/25/2020	INV	PD	DIST/SUPPLIES
						448.08					
2946 DIESEL TECH, INC.											
71641 INVOICE:32152	201414	02/28/2020	125064	031220ML	578414	622.91	622.91	03/31/2020	INV	PD	TRANS/BUS 114
71642 INVOICE:32117	201413	02/27/2020	125065	031220ML	578414	301.59	301.59	03/31/2020	INV	PD	TRANS/BUS 109
71643 INVOICE:32151	201415	02/27/2020	125066	031220ML	578414	459.08	459.08	03/31/2020	INV	PD	TRANS/BUS 115
71644 INVOICE:32159	200085	02/27/2020	125067	031220ML	578414	133.00	133.00	03/31/2020	INV	PD	TRANS/A INSPE
71645 INVOICE:32141	200085	02/27/2020	125068	031220ML	578414	152.91	152.91	03/31/2020	INV	PD	TRANS/A INSPE
71646 INVOICE:32160	200085	02/27/2020	125069	031220ML	578414	301.85	301.85	03/31/2020	INV	PD	TRANS/A INSPE
71659 INVOICE:32184	200085	02/27/2020	125082	031220ML	578414	75.00	75.00	03/31/2020	INV	PD	TRANS/A INSPE
71653 INVOICE:32168	200085	02/27/2020	125076	031220ML	578414	201.33	201.33	03/31/2020	INV	PD	TRANS/A INSPE
71654 INVOICE:32169	200085	02/27/2020	125077	031220ML	578414	151.00	151.00	03/31/2020	INV	PD	TRANS/A INSPE
71655 INVOICE:32170	200085	02/27/2020	125078	031220ML	578414	193.47	193.47	03/31/2020	INV	PD	TRANS/A INSPE
71656 INVOICE:32171	200085	02/27/2020	125079	031220ML	578414	193.47	193.47	03/31/2020	INV	PD	TRANS/A INSPE
71657 INVOICE:32166	200085	02/27/2020	125080	031220ML	578414	75.00	75.00	03/31/2020	INV	PD	TRANS/A INSPE
71658 INVOICE:32183	200085	02/27/2020	125081	031220ML	578414	75.00	75.00	03/31/2020	INV	PD	TRANS/A INSPE
71647 INVOICE:32161	200085	02/27/2020	125070	031220ML	578414	75.00	75.00	03/31/2020	INV	PD	TRANS/A INSPE
71648 INVOICE:32162	200085	02/27/2020	125071	031220ML	578414	75.00	75.00	03/31/2020	INV	PD	TRANS/A INSPE
71649 INVOICE:32163	200085	02/27/2020	125072	031220ML	578414	193.47	193.47	03/31/2020	INV	PD	TRANS/A INSPE
71650	200085	02/27/2020	125073	031220ML	578414	75.00	75.00	03/31/2020	INV	PD	TRANS/A INSPE





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
71813	201195	02/22/2020	125237	031920ML	578467	167.68	167.68	03/31/2020	INV	PD	BOARD/KSBA CO
INVOICE:21430						CHECKDATE:03/19/2020					
71816	201195	02/23/2020	125240	031920ML	578467	335.36	335.36	03/31/2020	INV	PD	BOARD/KSBA CO
INVOICE:21541						CHECKDATE:03/19/2020					
4141 RAYMOND GEDDES & CO. INC.						1,341.44					
71582	201406	02/26/2020	125004	030320ML	578367	218.71	218.71	03/31/2020	INV	PD	ELT/REWARDS/R
INVOICE:749674						CHECKDATE:03/03/2020					
1253 GFS-ID, INC.											
71675	200254	01/08/2020	125098	031220ML	578420	58.12	58.12	03/31/2020	INV	PD	ELT CAFE/19-2
INVOICE:199742579 ELT						CHECKDATE:03/12/2020					
71680	200248	03/04/2020	125103	031220ML	578420	2,258.80	2,258.80	03/31/2020	INV	PD	MGH CAFE/19-2
INVOICE:201072453 MGH						CHECKDATE:03/12/2020					
71681	200236	03/04/2020	125104	031220ML	578420	3,437.39	3,437.39	03/31/2020	INV	PD	BMS CAFE/19-2
INVOICE:201072459 BMS						CHECKDATE:03/12/2020					
71682	200247	03/04/2020	125105	031220ML	578420	4,133.90	4,133.90	03/31/2020	INV	PD	DHS CAFE/19-2
INVOICE:201059611 DHS						CHECKDATE:03/12/2020					
71683	200247	03/04/2020	125106	031220ML	578420	10.30	10.30	03/31/2020	INV	PD	DHS CAFE/19-2
INVOICE:201059618 DHS						CHECKDATE:03/12/2020					
71684	200247	03/05/2020	125107	031220ML	578420	-83.64	-83.64	03/31/2020	CRM	PD	DHS CAFE/19-2
INVOICE:14062446 DHS						CHECKDATE:03/12/2020					
71685	200254	03/04/2020	125108	031220ML	578420	294.94	294.94	03/31/2020	INV	PD	ELT CAFE/19-2
INVOICE:201072457 ELT						CHECKDATE:03/12/2020					
71686	200254	03/04/2020	125109	031220ML	578420	3,375.47	3,375.47	03/31/2020	INV	PD	ELT CAFE/19-2
INVOICE:201072451 ELT						CHECKDATE:03/12/2020					
71875	201555	03/18/2020	125305	031920ML	578468	2,702.07	2,702.07	03/31/2020	INV	PD	CAFE/COVID19/
INVOICE:201418556 COVID19						CHECKDATE:03/19/2020					
71827	200254	03/11/2020	125252	031920ML	578469	619.78	619.78	03/31/2020	INV	PD	ELT CAFE/19-2
INVOICE:201251557 ELT						CHECKDATE:03/19/2020					
71828	200254	03/11/2020	125253	031920ML	578469	4,348.99	4,348.99	03/31/2020	INV	PD	ELT CAFE/19-2
INVOICE:201251546 ELT						CHECKDATE:03/19/2020					
71835	200236	03/11/2020	125260	031920ML	578469	3,339.82	3,339.82	03/31/2020	INV	PD	BMS CAFE/19-2
INVOICE:201251554 BMS						CHECKDATE:03/19/2020					
71836	200236	03/11/2020	125261	031920ML	578469	499.08	499.08	03/31/2020	INV	PD	BMS CAFE/19-2
INVOICE:201251563 BMS						CHECKDATE:03/19/2020					
71837	200248	03/11/2020	125262	031920ML	578469	95.64	95.64	03/31/2020	INV	PD	MGH CAFE/19-2
INVOICE:201251560 MGH						CHECKDATE:03/19/2020					
71838	200248	03/11/2020	125263	031920ML	578469	2,208.41	2,208.41	03/31/2020	INV	PD	MGH CAFE/19-2
INVOICE:201251555 MGH						CHECKDATE:03/19/2020					
71839	200248	03/11/2020	125264	031920ML	578469	2.06	2.06	03/31/2020	INV	PD	MGH CAFE/19-2
INVOICE:201251559 MGH						CHECKDATE:03/19/2020					
71840	200248	03/11/2020	125265	031920ML	578469	10.30	10.30	03/31/2020	INV	PD	MGH CAFE/19-2
INVOICE:201251552 MGH						CHECKDATE:03/19/2020					
71829	200254	03/11/2020	125254	031920ML	578469	35.01	35.01	03/31/2020	INV	PD	ELT CAFE/19-2
INVOICE:201251562 ELT						CHECKDATE:03/19/2020					
71830	200254	03/11/2020	125255	031920ML	578469	256.22	256.22	03/31/2020	INV	PD	ELT CAFE/19-2
INVOICE:201251547 ELT						CHECKDATE:03/19/2020					
71831	200254	03/11/2020	125256	031920ML	578469	-11.02	-11.02	03/31/2020	CRM	PD	ELT CAFE/19-2
INVOICE:14087430 ELT						CHECKDATE:03/19/2020					
71832	200247	03/11/2020	125257	031920ML	578469	3,803.59	3,803.59	03/31/2020	INV	PD	DHS CAFE/19-2
INVOICE:201237956 DHS						CHECKDATE:03/19/2020					

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
71833	200247	03/11/2020	125258	031920ML	578469	177.51	177.51	03/31/2020	INV	PD	DHS CAFE/19-2
INVOICE:201251565 DHS						CHECKDATE:03/19/2020					
71834	200247	03/11/2020	125259	031920ML	578469	-146.85	-146.85	03/31/2020	CRM	PD	DHS CAFE/19-2
INVOICE:14096793 DHS						CHECKDATE:03/19/2020					
71874	201555	03/18/2020	125304	031920ML	578469	3,225.95	3,225.95	03/31/2020	INV	PD	CAFE/COVID19/
INVOICE:201418558 COVID19						CHECKDATE:03/19/2020					
71883	200254	02/19/2020	125313	032620ML	578500	8.32	8.32	03/25/2020	INV	PD	ELT CAFE/19-2
INVOICE:200734379 ELT						CHECKDATE:03/26/2020					
71931	201555	03/25/2020	125362	032620ML	578500	3,928.77	3,928.77	03/25/2020	INV	PD	CAFE/COVID19/
INVOICE:201550911 COVID19						CHECKDATE:03/26/2020					
						38,588.93					
6311 GLOBAL EQUIPMENT CO											
71793	201494	03/17/2020	125217	031920ML	578470	69.91	69.91	03/31/2020	INV	PD	MASTERLOCK SI
INVOICE:115716672						CHECKDATE:03/19/2020					
71824	201385	02/27/2020	125249	031920ML	578470	194.85	194.85	03/31/2020	INV	PD	MGH/FARMER/SH
INVOICE:115627475						CHECKDATE:03/19/2020					
						264.76					
4693 BRIAN GOVER											
71799		03/12/2020	125223	031920ML	578471	104.58	104.58	03/31/2020	INV	PD	TECH/KYSTE CO
INVOICE:3/11-3/12						CHECKDATE:03/19/2020					
213 W.W. GRAINGER, INC.											
71631	201452	03/02/2020	125054	031220ML	578421	474.72	474.72	03/31/2020	INV	PD	DIST/HVAC FIL
INVOICE:9461264047						CHECKDATE:03/12/2020					
71696	201309	02/28/2020	125119	031220ML	578421	130.22	130.22	03/31/2020	INV	PD	DIST/ZURN WRE
INVOICE:9458877652						CHECKDATE:03/12/2020					
						604.94					
6894 GARY GRAY											
71710		03/12/2020	125134	031220ML	578422	116.00	116.00	03/31/2020	INV	PD	TRANS/ CDL LI
INVOICE:3/12/20 CDL						CHECKDATE:03/12/2020					
4533 TERESA GRIZZELL											
71580		02/29/2020	125002	030320ML	578368	86.10	86.10	03/31/2020	INV	PD	COURIER/GAS R
INVOICE:FEB 2020						CHECKDATE:03/03/2020					
7646 LAVINA RAEANN GRUBBS											
71511		02/29/2020	124930	030320ML	578369	6.15	6.15	03/31/2020	INV	PD	FINANCE/GAS R
INVOICE:FEB 2020						CHECKDATE:03/03/2020					
7712 CIERRA HAWKINS											
71932		03/23/2020	125363	032620ML	578501	10.00	10.00	03/25/2020	INV	PD	LEVEL 1 GOOGL
INVOICE:3/23/20 HAWKINS						CHECKDATE:03/26/2020					
7544 HIGHBRIDGE SPRING WATER CO INC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
71589 INVOICE:112738	200225	02/29/2020	125011	031220ML	578423	10.00	10.00	03/31/2020	INV	PD	JWBMS/OFFICE
1924 HILLYARD, INC.											
71606 INVOICE:603779952	201446	03/03/2020	125028	031220ML	578424	361.26	361.26	03/31/2020	INV	PD	DIST/MARCH 20
71607 INVOICE:603779953	201446	03/03/2020	125029	031220ML	578424	446.17	446.17	03/31/2020	INV	PD	DIST/MARCH 20
71608 INVOICE:603779954	201446	03/03/2020	125030	031220ML	578424	466.79	466.79	03/31/2020	INV	PD	DIST/MARCH 20
71609 INVOICE:603779955	201446	03/03/2020	125031	031220ML	578424	216.93	216.93	03/31/2020	INV	PD	DIST/MARCH 20
71610 INVOICE:603779956	201446	03/03/2020	125032	031220ML	578424	191.81	191.81	03/31/2020	INV	PD	DIST/MARCH 20
71611 INVOICE:603779957	201446	03/03/2020	125033	031220ML	578424	684.68	684.68	03/31/2020	INV	PD	DIST/MARCH 20
71818 INVOICE:603789593	201446	03/10/2020	125242	031920ML	578472	354.80	354.80	03/31/2020	INV	PD	DIST/MARCH 20
71819 INVOICE:603789594	201446	03/10/2020	125243	031920ML	578472	436.43	436.43	03/31/2020	INV	PD	DIST/MARCH 20
71820 INVOICE:603789595	201446	03/10/2020	125245	031920ML	578472	463.63	463.63	03/31/2020	INV	PD	DIST/MARCH 20
71821 INVOICE:603789596	201446	03/10/2020	125246	031920ML	578472	544.31	544.31	03/31/2020	INV	PD	DIST/MARCH 20
71822 INVOICE:603789597	201446	03/10/2020	125247	031920ML	578472	486.00	486.00	03/31/2020	INV	PD	DIST/MARCH 20
71823 INVOICE:603789592	201446	03/10/2020	125248	031920ML	578472	152.58	152.58	03/31/2020	INV	PD	DIST/MARCH 20
4459 HOPKINS, NORMA						4,805.39					
71826 INVOICE:3/11-3/12		03/12/2020	125251	031920ML	578473	55.38	55.38	03/31/2020	INV	PD	KYSTE CONFERE
631 INDUSTRIAL PARK DISTRIBUTORS											
71604 INVOICE:72893	201492	03/05/2020	125026	031220ML	578425	154.77	154.77	03/31/2020	INV	PD	DENNY/HAND SA
71605 INVOICE:72974	201492	03/09/2020	125027	031220ML	578425	225.98	225.98	03/31/2020	INV	PD	DENNY/HAND SA
71615 INVOICE:72892	201395	03/05/2020	125037	031220ML	578425	147.45	147.45	03/31/2020	INV	PD	DIST/VACUUM C
71842 INVOICE:73181	201481	03/13/2020	125267	031920ML	578474	695.08	695.08	03/31/2020	INV	PD	GADBERRY/TRIM
7190 INFORMATION CAPTURE SOLUTIONS						1,223.28					
71673 INVOICE:5002393	200116	02/29/2020	125096	031220ML	578426	312.50	312.50	03/31/2020	INV	PD	RECORDS/STORA
7708 INTERTECH MECHANICAL SERVICES											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
71926 INVOICE:19305	201530	03/17/2020	125357	032620ML	578502	1,520.00	1,520.00	03/25/2020	INV	PD	MGH/SANITARY
7662 INTRADO INTERACTIVE SERVICES CORPORATION											
71471 INVOICE:116620	201065	02/20/2020	124890	030320ML	578370	3,920.70	3,920.70	03/31/2020	INV	PD	DISTRICT/RENE
1003 J.W. PEPPER & SON, INC.											
71595 INVOICE:294713436	201467	03/04/2020	125017	031220ML	578427	257.99	257.99	03/31/2020	INV	PD	JWBMS/TOWNS/B
2174 JONES SCHOOL SUPPLY CO, INC.											
71887 INVOICE:1742895	201475	03/05/2020	125317	032620ML	578503	145.95	145.95	03/25/2020	INV	PD	MGH/HOPKINS/R
7116 KENTUCKY CENTER FOR MATHEMATICS											
71460 INVOICE:E5974	200795	10/25/2019	124879	030320ML	578371	215.00	215.00	03/31/2020	INV	PD	MGH/KCM CONFE
71461 INVOICE:E5599		02/13/2020	124880	030320ML	578371	800.00	800.00	03/31/2020	INV	PD	MGH/MEGAN ALB
71462 INVOICE:E5602		02/13/2020	124881	030320ML	578371	800.00	800.00	03/31/2020	INV	PD	MGH/JAMIE MIS
						1,815.00					
1373 ROBIN KELLY											
71805 INVOICE:3/11		03/11/2020	125229	031920ML	578475	100.06	100.06	03/31/2020	INV	PD	ELT/KYSTE CON
6391 KENTUCKY MUDWORKS											
71709 INVOICE:46705	201507	03/11/2020	125133	031220ML	578428	246.88	246.88	03/31/2020	INV	PD	ELT/CLAY/C.KU
4021 KLOSTERMAN'S BAKING COMPANY											
71512 INVOICE:001037003506	200241	02/04/2020	124931	030320ML	578372	45.00	45.00	03/31/2020	INV	PD	BMS CAFE/19-2
71513 INVOICE:001037003715	200241	02/06/2020	124932	030320ML	578372	85.30	85.30	03/31/2020	INV	PD	BMS CAFE/19-2
71514 INVOICE:001037004202	200241	02/11/2020	124933	030320ML	578372	94.30	94.30	03/31/2020	INV	PD	BMS CAFE/19-2
71515 INVOICE:001037005116	200241	02/20/2020	124934	030320ML	578372	13.00	13.00	03/31/2020	INV	PD	BMS CAFE/19-2
71516 INVOICE:001037005604	200241	02/25/2020	124935	030320ML	578372	22.50	22.50	03/31/2020	INV	PD	BMS CAFE/19-2
71517 INVOICE:001037005811	200241	02/27/2020	124936	030320ML	578372	46.50	46.50	03/31/2020	INV	PD	BMS CAFE/19-2
71530 INVOICE:001037004204	200256	02/11/2020	124949	030320ML	578372	21.00	21.00	03/31/2020	INV	PD	ELT CAFE/19-2
71531	200256	02/13/2020	124950	030320ML	578372	37.70	37.70	03/31/2020	INV	PD	ELT CAFE/19-2

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:001037004413		ELT		CHECKDATE:03/03/2020							
71532	200256	02/18/2020	124951	030320ML	578372	15.00	15.00	03/31/2020	INV PD		ELT CAFE/19-2
INVOICE:001037004906		ELT		CHECKDATE:03/03/2020							
71533	200256	02/20/2020	124952	030320ML	578372	81.00	81.00	03/31/2020	INV PD		ELT CAFE/19-2
INVOICE:001037005112		ELT		CHECKDATE:03/03/2020							
71534	200256	02/27/2020	124953	030320ML	578372	15.00	15.00	03/31/2020	INV PD		ELT CAFE/19-2
INVOICE:001037005887		ELT		CHECKDATE:03/03/2020							
71535	200256	02/28/2020	124954	030320ML	578372	40.50	40.50	03/31/2020	INV PD		ELT CAFE/19-2
INVOICE:001037005907		ELT		CHECKDATE:03/03/2020							
71524	200249	02/06/2020	124943	030320ML	578372	27.00	27.00	03/31/2020	INV PD		MGH CAFE/19-2
INVOICE:001037003720		MGH		CHECKDATE:03/03/2020							
71525	200249	02/13/2020	124944	030320ML	578372	28.00	28.00	03/31/2020	INV PD		MGH CAFE/19-2
INVOICE:001037004420		MGH		CHECKDATE:03/03/2020							
71526	200249	02/20/2020	124945	030320ML	578372	23.40	23.40	03/31/2020	INV PD		MGH CAFE/19-2
INVOICE:001037005121		MGH		CHECKDATE:03/03/2020							
71527	200249	02/27/2020	124946	030320ML	578372	22.50	22.50	03/31/2020	INV PD		MGH CAFE/19-2
INVOICE:001037005815		MGH		CHECKDATE:03/03/2020							
71528	200256	02/04/2020	124947	030320ML	578372	15.00	15.00	03/31/2020	INV PD		ELT CAFE/19-2
INVOICE:001037003505		ELT		CHECKDATE:03/03/2020							
71529	200256	02/06/2020	124948	030320ML	578372	61.50	61.50	03/31/2020	INV PD		ELT CAFE/19-2
INVOICE:001037003711		ELT		CHECKDATE:03/03/2020							
71518	200243	02/06/2020	124937	030320ML	578372	34.50	34.50	03/31/2020	INV PD		DHS CAFE/19-2
INVOICE:001037003717		DHS		CHECKDATE:03/03/2020							
71519	200243	02/11/2020	124938	030320ML	578372	74.00	74.00	03/31/2020	INV PD		DHS CAFE/19-2
INVOICE:001037004203		DHS		CHECKDATE:03/03/2020							
71520	200243	02/13/2020	124939	030320ML	578372	106.50	106.50	03/31/2020	INV PD		DHS CAFE/19-2
INVOICE:001037004416		DHS		CHECKDATE:03/03/2020							
71521	200243	02/18/2020	124940	030320ML	578372	6.50	6.50	03/31/2020	INV PD		DHS CAFE/19-2
INVOICE:001037004905		DHS		CHECKDATE:03/03/2020							
71522	200243	02/20/2020	124941	030320ML	578372	45.50	45.50	03/31/2020	INV PD		DHS CAFE/19-2
INVOICE:001037005118		DHS		CHECKDATE:03/03/2020							
71523	200243	02/27/2020	124942	030320ML	578372	66.50	66.50	03/31/2020	INV PD		DHS CAFE/19-2
INVOICE:001037005813		DHS		CHECKDATE:03/03/2020							
71868	200256	03/05/2020	125298	031920ML	578476	83.50	83.50	03/31/2020	INV PD		ELT CAFE/19-2
INVOICE:001037006510		ELT		CHECKDATE:03/19/2020							
71869	200256	03/12/2020	125299	031920ML	578476	55.30	55.30	03/31/2020	INV PD		ELT CAFE/19-2
INVOICE:001037007213		ELT		CHECKDATE:03/19/2020							
71870	200249	03/05/2020	125300	031920ML	578476	33.50	33.50	03/31/2020	INV PD		MGH CAFE/19-2
INVOICE:001037006517		MGH		CHECKDATE:03/19/2020							
71871	200249	03/12/2020	125301	031920ML	578476	35.10	35.10	03/31/2020	INV PD		MGH CAFE/19-2
INVOICE:001037007222		MGH		CHECKDATE:03/19/2020							
71862	200241	03/03/2020	125292	031920ML	578476	60.00	60.00	03/31/2020	INV PD		BMS CAFE/19-2
INVOICE:001037006302		BMS		CHECKDATE:03/19/2020							
71863	200241	03/05/2020	125293	031920ML	578476	60.00	60.00	03/31/2020	INV PD		BMS CAFE/19-2
INVOICE:001037006514		BMS		CHECKDATE:03/19/2020							
71864	200241	03/12/2020	125294	031920ML	578476	53.10	53.10	03/31/2020	INV PD		BMS CAFE/19-2
INVOICE:001037007218		BMS		CHECKDATE:03/19/2020							
71865	200243	03/03/2020	125295	031920ML	578476	67.50	67.50	03/31/2020	INV PD		DHS CAFE/19-2
INVOICE:001037006305		DHS		CHECKDATE:03/19/2020							
71866	200243	03/05/2020	125296	031920ML	578476	106.50	106.50	03/31/2020	INV PD		DHS CAFE/19-2
INVOICE:001037006516		DHS		CHECKDATE:03/19/2020							
71867	200256	03/03/2020	125297	031920ML	578476	76.50	76.50	03/31/2020	INV PD		ELT CAFE/19-2
INVOICE:001037006303		ELT		CHECKDATE:03/19/2020							

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,658.70					
7542 KOCH HVAC DISTRIBUTION INC											
71596	200944	02/27/2020	125018	031220ML	578429	1,626.00	1,626.00	03/31/2020	INV PD		BMS/3 CONDENS
INVOICE:2111699		CHECKDATE:03/12/2020									
71597	200944	02/26/2020	125019	031220ML	578429	73,236.00	73,236.00	03/31/2020	INV PD		BMS/3 HVAC UN
INVOICE:2111228		CHECKDATE:03/12/2020									
71598	200944	02/18/2020	125020	031220ML	578429	12,240.00	12,240.00	03/31/2020	INV PD		BMS/3 CURB AD
INVOICE:2107243		CHECKDATE:03/12/2020									
71599	200944	02/24/2020	125021	031220ML	578429	1,986.00	1,986.00	03/31/2020	INV PD		BMS/HVAC 2-5
INVOICE:2110029		CHECKDATE:03/12/2020									
71600	200944	02/24/2020	125022	031220ML	578429	240.00	240.00	03/31/2020	INV PD		BMS/HVAC GAS
INVOICE:2110030		CHECKDATE:03/12/2020									
71601	200944	02/24/2020	125023	031220ML	578429	624.00	624.00	03/31/2020	INV PD		BMS/HVAC 3 BL
INVOICE:2110067		CHECKDATE:03/12/2020									
						89,952.00					
1092 THE KROGER CO.											
71666	200325	02/29/2020	125089	031220ML	578430	25.14	25.14	03/31/2020	INV PD		SP-ED/FOOD LI
INVOICE:1319749657		CHECKDATE:03/12/2020									
71667	200325	02/29/2020	125090	031220ML	578430	40.49	40.49	03/31/2020	INV PD		SP-ED/FOOD LI
INVOICE:0120753458		CHECKDATE:03/12/2020									
71668	200325	02/29/2020	125091	031220ML	578430	38.00	38.00	03/31/2020	INV PD		SP-ED/FOOD LI
INVOICE:0120751134		CHECKDATE:03/12/2020									
						103.63					
327 KSBA											
71697	200089	03/04/2020	125120	031220ML	578431	408.27	408.27	03/31/2020	INV PD		SP-ED/MEDICAI
INVOICE:20-01265		CHECKDATE:03/12/2020									
3774 KY SCHOOL FOR THE BLIND											
71577	201460	03/03/2020	124999	030320ML	578373	25.00	25.00	03/31/2020	INV PD		BMS/WEEKEND R
INVOICE:3/20-3/22 RETREAT		CHECKDATE:03/03/2020									
4598 KY STATE TREASURER											
71796		03/03/2020	125220	031920ML	578477	200.00	200.00	03/31/2020	INV PD		BMS/INCLINATO
INVOICE:129704		CHECKDATE:03/19/2020									
317 KY UTILITIES COMPANY											
71804		03/12/2020	125228	031920ML	578478	37,875.47	37,875.47	03/31/2020	INV PD		DIST/UTILITIE
INVOICE:3/12/20		CHECKDATE:03/19/2020									
7327 ATLAS ENTERPRISES											
71920	1729233	12/16/2019	125351	032620ML	578504	60.00	60.00	03/25/2020	INV PD		MGH RENOV SUP
INVOICE:9590		CHECKDATE:03/26/2020									
71921	1729233	12/16/2019	125352	032620ML	578504	372.00	372.00	03/25/2020	INV PD		MGH RENOV SUP
INVOICE:9591		CHECKDATE:03/26/2020									
71922	1729233	12/16/2019	125353	032620ML	578504	16,956.00	16,956.00	03/25/2020	INV PD		MGH RENOV SUP



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,904.00					
842 LITTLE OIL COMPANY, INC.											
71581		02/27/2020	125003	030320ML	578377	2,026.82	2,026.82	03/31/2020	INV	PD	TRANS/DIESEL
INVOICE:76308				CHECKDATE:03/03/2020							
71705		03/04/2020	125128	031220ML	578435	252.72	252.72	03/31/2020	INV	PD	TRANS/DIESEL
INVOICE:76318				CHECKDATE:03/12/2020							
						2,279.54					
358 LOWE'S COMPANIES, INC.											
71492	201259	02/25/2020	124911	030320ML	578378	876.24	876.24	03/31/2020	INV	PD	MAINT/SUPPLIE
INVOICE:2/25/20				CHECKDATE:03/03/2020							
71493	201373	02/25/2020	124912	030320ML	578378	142.50	142.50	03/31/2020	INV	PD	MGH/MICROWAVE
INVOICE:912316				CHECKDATE:03/03/2020							
71494	201296	02/25/2020	124913	030320ML	578378	192.42	192.42	03/31/2020	INV	PD	JWBMS/RICKMER
INVOICE:901483				CHECKDATE:03/03/2020							
71495	201207	02/25/2020	124914	030320ML	578378	474.11	474.11	03/31/2020	INV	PD	MGH/REFRIGERA
INVOICE:912668				CHECKDATE:03/03/2020							
71496	201212	02/25/2020	124915	030320ML	578378	199.82	199.82	03/31/2020	INV	PD	BMS/NURSE OFF
INVOICE:902129				CHECKDATE:03/03/2020							
71497	200862	02/25/2020	124916	030320ML	578378	162.57	162.57	03/31/2020	INV	PD	MAINTENANCE S
INVOICE:02/25/20				CHECKDATE:03/03/2020							
71498	201165	02/25/2020	124917	030320ML	578378	126.42	126.42	03/31/2020	INV	PD	BMS/SOFTBALL
INVOICE:903278				CHECKDATE:03/03/2020							
71499	201165	02/25/2020	124918	030320ML	578378	105.09	105.09	03/31/2020	INV	PD	BMS/SOFTBALL
INVOICE:902814				CHECKDATE:03/03/2020							
						2,279.17					
3721 TAMMY LYNN											
71845		02/28/2020	125273	031920ML	578480	90.61	90.61	03/31/2020	INV	PD	CAFE/MILEAGE
INVOICE:2/27-2/28				CHECKDATE:03/19/2020							
1081 MASA											
71614	201126	02/28/2020	125036	031220ML	578436	1,021.50	1,021.50	03/31/2020	INV	PD	FIELDS/SOIL
INVOICE:414064-00				CHECKDATE:03/12/2020							
7319 MASTER HALCO, INC.											
71917	1729205	12/10/2019	125348	032620ML	578505	3,513.60	3,513.60	03/25/2020	INV	PD	MGH RENOV SUP
INVOICE:201256953				CHECKDATE:03/26/2020							
71918	1729205	12/10/2019	125349	032620ML	578505	640.50	640.50	03/25/2020	INV	PD	MGH RENOV SUP
INVOICE:201256954				CHECKDATE:03/26/2020							
71919	1729205	12/10/2019	125350	032620ML	578505	9,508.91	9,508.91	03/25/2020	INV	PD	MGH RENOV SUP
INVOICE:201256955				CHECKDATE:03/26/2020							
						13,663.01					
380 MASTERS' SUPPLY, INC.											
71502	201268	02/17/2020	124921	030320ML	578379	15.15	15.15	03/31/2020	INV	PD	MAINT/SUPPLIE
INVOICE:4686429				CHECKDATE:03/03/2020							
71503	201268	02/18/2020	124922	030320ML	578379	22.83	22.83	03/31/2020	INV	PD	MAINT/SUPPLIE



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:4687649											
71504	201268	02/18/2020	124923	030320ML	578379	20.13	20.13	03/31/2020	INV	PD	MAINT/SUPPLIE
INVOICE:4687826											
						58.11					
3109 KATALIN MCCHESENEY											
71794		03/13/2020	125218	031920ML	578481	210.48	210.48	03/31/2020	INV	PD	ESL/SIOP TRAI
INVOICE:3/8-3/13											
71795		02/29/2020	125219	031920ML	578481	24.52	24.52	03/31/2020	INV	PD	ESL/FEB 2020
INVOICE:FEB 2020											
						235.00					
5161 TROY MCCOWAN											
71464		02/23/2020	124883	030320ML	578380	126.48	126.48	03/31/2020	INV	PD	KSBA CONFEREN
INVOICE:2/22-2/23/20											
7339 MCD O&M INC											
71900	200321	03/11/2020	125331	032620ML	578506	285.00	285.00	03/25/2020	INV	PD	SP-ED/O&M SER
INVOICE:22020											
391 MINUTEMAN PRESS											
71480	201419	02/27/2020	124899	030320ML	578381	190.62	190.62	03/31/2020	INV	PD	DHS/ENVELOPES
INVOICE:78477											
71889	201505	03/11/2020	125319	032620ML	578507	18.91	18.91	03/25/2020	INV	PD	JWBMS/RICKMER
INVOICE:78647											
						209.53					
7342 MOBILE DEFENDERS											
71700	201412	03/03/2020	125123	031220ML	578437	417.90	417.90	03/31/2020	INV	PD	DHS/CHROMEBOO
INVOICE:100563035											
6249 MVD COMMUNUCATIONS											
71491	200055	03/02/2020	124910	030320ML	578382	2,400.00	2,400.00	03/31/2020	INV	PD	DIST/MANAGED
INVOICE:116386											
50 NAPA/PARTSMART, INC.											
71483	201417	02/26/2020	124902	030320ML	578383	10.35	10.35	03/31/2020	INV	PD	MGH/A54 BELT
INVOICE:017378											
71632	201346	02/13/2020	125055	031220ML	578438	85.39	85.39	03/31/2020	INV	PD	TRANS/5 GALLO
INVOICE:016645											
						95.74					
7692 NORTHSTAR COUNCELING CENTER LLC											
71665	201344	03/05/2020	125088	031220ML	578439	75.00	75.00	03/31/2020	INV	PD	SP-ED/TRAUMAT
INVOICE:000004											
6033 NORVEX SUPPLY											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
71676	200239	03/04/2020	125099	031220ML	578440	44.00	44.00	03/31/2020	INV	PD	BMS CAFE/19-2
INVOICE:173746 BMS		CHECKDATE:03/12/2020									
71677	200258	03/03/2020	125100	031220ML	578440	255.98	255.98	03/31/2020	INV	PD	ELT CAFE/19-2
INVOICE:173747 ELT		CHECKDATE:03/12/2020									
71678	200258	03/03/2020	125101	031220ML	578440	104.00	104.00	03/31/2020	INV	PD	ELT CAFE/19-2
INVOICE:173478 MGH		CHECKDATE:03/12/2020									
71679	200246	03/03/2020	125102	031220ML	578440	151.98	151.98	03/31/2020	INV	PD	DHS CAFE/19-2
INVOICE:173742 DHS		CHECKDATE:03/12/2020									
						555.96					
414 OFFICE DEPOT, INC.											
71468	201336	02/14/2020	124887	030320ML	578384	77.62	77.62	03/31/2020	INV	PD	MGH/HOPKINS/L
INVOICE:443466207001		CHECKDATE:03/03/2020									
71583	201387	02/21/2020	125005	030320ML	578384	71.96	71.96	03/31/2020	INV	PD	DHS/ELMORE/IN
INVOICE:446187793001		CHECKDATE:03/03/2020									
71594	201397	02/25/2020	125016	031220ML	578441	25.62	25.62	03/31/2020	INV	PD	JWBMS/GULLE/S
INVOICE:447644471001		CHECKDATE:03/12/2020									
71898	201465	03/04/2020	125329	032620ML	578508	174.87	174.87	03/25/2020	INV	PD	DISTRICT/CLOR
INVOICE:452189489001		CHECKDATE:03/26/2020									
71927	201493	03/06/2020	125358	032620ML	578508	959.40	959.40	03/25/2020	INV	PD	DISTRICT - PA
INVOICE:453652013001		CHECKDATE:03/26/2020									
71928	201493	03/10/2020	125359	032620ML	578508	959.40	959.40	03/25/2020	INV	PD	DISTRICT - PA
INVOICE:455201378001		CHECKDATE:03/26/2020									
						2,268.87					
2040 ORIENTAL TRADING COMPANY, INC.											
71590	201426	02/27/2020	125012	031220ML	578442	66.06	66.06	03/31/2020	INV	PD	JWBMS/ANDERS/
INVOICE:701689076-01		CHECKDATE:03/12/2020									
7560 PALADIN INC											
71613	192035	03/01/2020	125035	031220ML	578443	4,237.50	4,237.50	03/31/2020	INV	PD	DENNY/BATE HV
INVOICE:7998		CHECKDATE:03/12/2020									
7059 PEARCE-BLACKBURN ROOFING											
71894	201592	03/25/2020	125324	032620ML	578509	4,960.00	4,960.00	03/25/2020	INV	PD	CO/RREPAIR CE
INVOICE:20-098		CHECKDATE:03/26/2020									
441 PERMA-BOUND BOOKS, INC.											
71888	201337	03/03/2020	125318	032620ML	578510	1,051.11	1,051.11	03/25/2020	INV	PD	MGH/HOPKINS/L
INVOICE:1856391-00		CHECKDATE:03/26/2020									
7183 LORRI PHILLIPS											
71674		02/29/2020	125097	031220ML	578444	14.35	14.35	03/31/2020	INV	PD	NURSE/GAS REI
INVOICE:FEBRUARY 2020		CHECKDATE:03/12/2020									
648 PITNEY BOWES, INC./LOUISVILLE											
71687	200397	02/29/2020	125110	031220ML	578445	159.57	159.57	03/31/2020	INV	PD	JWBMS/POSTAGE



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
71892	201484	03/09/2020	125322	032620ML	578513	37.44	37.44	03/25/2020	INV	PD	ELT/BEAN BAGS
INVOICE: INV100431940				CHECKDATE: 03/26/2020							
71893	201484	03/11/2020	125323	032620ML	578513	137.97	137.97	03/25/2020	INV	PD	ELT/BEAN BAGS
INVOICE: INV100433846				CHECKDATE: 03/26/2020							
						268.04					
1430 S & S TIRE, INC./LEXINGTON											
71660	201451	03/06/2020	125083	031220ML	578449	3,520.00	3,520.00	03/31/2020	INV	PD	TRANS/10 TIRE
INVOICE: 3010179851				CHECKDATE: 03/12/2020							
5932 JANIE SANDERS											
71473		02/07/2020	124892	030320ML	578387	16.40	16.40	03/31/2020	INV	PD	FRYSC/MILEAGE
INVOICE: 2/7/20				CHECKDATE: 03/03/2020							
940 SCHOLASTIC, INC.											
71890	201472	03/06/2020	125320	032620ML	578514	78.35	78.35	03/25/2020	INV	PD	ELT/BOOKS/M.S
INVOICE: 21237892				CHECKDATE: 03/26/2020							
3015 SCHOOL LIBRARY JOURNAL											
71482	201405	02/28/2020	124901	030320ML	578388	89.04	89.04	03/31/2020	INV	PD	DHS/LIBRARY/E
INVOICE: SLJ2266				CHECKDATE: 03/03/2020							
1481 SCHOOL SPECIALTY, INC.											
71466	201250	02/17/2020	124885	030320ML	578389	174.44	174.44	03/31/2020	INV	PD	MGH/GOOCH/CLA
INVOICE: 308103498428				CHECKDATE: 03/03/2020							
71469	201251	02/04/2020	124888	030320ML	578389	68.64	68.64	03/31/2020	INV	PD	MGH/HOUSTON/C
INVOICE: 208124546159				CHECKDATE: 03/03/2020							
71470	201338	02/13/2020	124889	030320ML	578389	264.40	264.40	03/31/2020	INV	PD	MGH/HOPKINS/L
INVOICE: 208124588780				CHECKDATE: 03/03/2020							
71478	201139	02/17/2020	124897	030320ML	578389	28.20	28.20	03/31/2020	INV	PD	ELT/OFFICE SU
INVOICE: 208124463661				CHECKDATE: 03/03/2020							
71479	201388	02/21/2020	124898	030320ML	578389	120.30	120.30	03/31/2020	INV	PD	JWBMS/HUNT/AR
INVOICE: 208124618035				CHECKDATE: 03/03/2020							
71485	201248	02/04/2020	124904	030320ML	578389	160.74	160.74	03/31/2020	INV	PD	MGH/PRESTON/C
INVOICE: 208124546151				CHECKDATE: 03/03/2020							
71486	201339	02/13/2020	124905	030320ML	578389	23.40	23.40	03/31/2020	INV	PD	MGH/DENNY/CLA
INVOICE: 208124589216				CHECKDATE: 03/03/2020							
71487	201246	02/04/2020	124906	030320ML	578389	173.64	173.64	03/31/2020	INV	PD	MGH/ABNEY/CLA
INVOICE: 208124546639				CHECKDATE: 03/03/2020							
71585	201353	02/27/2020	125007	031220ML	578450	318.71	318.71	03/31/2020	INV	PD	DHS/ELMORE/RO
INVOICE: 208124645882				CHECKDATE: 03/12/2020							
71586	201425	02/27/2020	125008	031220ML	578450	17.42	17.42	03/31/2020	INV	PD	DHS/HAWKINS/S
INVOICE: 208124647551				CHECKDATE: 03/12/2020							
71591	201424	02/27/2020	125013	031220ML	578450	73.98	73.98	03/31/2020	INV	PD	JWBMS/OFFICE/
INVOICE: 208124647693				CHECKDATE: 03/12/2020							
71592	201440	02/06/2020	125014	031220ML	578450	126.40	126.40	03/31/2020	INV	PD	JWBMS/WALKER/
INVOICE: 308103506641				CHECKDATE: 03/12/2020							
71593	201439	02/02/2020	125015	031220ML	578450	164.01	164.01	03/31/2020	INV	PD	JWBMS/GULLE/S
INVOICE: 208124660342				CHECKDATE: 03/12/2020							
71633	201247	02/24/2020	125056	031220ML	578450	64.56	64.56	03/31/2020	INV	PD	MGH/GROVES/CL

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VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:308103500873											
71634	201297	02/24/2020	125057	031220ML	578450	39.75	39.75	03/31/2020	INV	PD	MGH/B. RAY/CL
INVOICE:308103501018											
71695	201252	02/04/2020	125118	031220ML	578450	696.00	696.00	03/31/2020	INV	PD	MGH/FARMER/TH
INVOICE:208124547536											
71885	201423	03/10/2020	125315	032620ML	578515	54.14	54.14	03/25/2020	INV	PD	MGH/FARMER/OF
INVOICE:308103507843											
71901	201541	03/17/2020	125332	032620ML	578515	6.59	6.59	03/25/2020	INV	PD	ELT/CARDSTOCK
INVOICE:208124737061											
						2,575.32					
7710 GARY JOSEPH SCHROEDER											
71703		03/12/2020	125126	031220ML	578451	75.00	75.00	03/31/2020	INV	PD	ATHLETICS/NFH
INVOICE:R731694343											
7386 TIFFANY SEPPENFIELD											
71579		02/29/2020	125001	030320ML	578390	36.04	36.04	03/31/2020	INV	PD	PR/GAS REIMBU
INVOICE:FEBRUARY 2020											
509 SHEEHAN, BARNETT, DEAN, PENNINGTON, LITTLE P.S.C.											
71463		02/01/2020	124882	030320ML	578391	1,596.00	1,596.00	03/31/2020	INV	PD	LEGAL SERVICE
INVOICE:201											
71792		03/01/2020	125216	031920ML	578484	3,661.30	3,661.30	03/31/2020	INV	PD	BOARD/LEGAL F
INVOICE:202											
						5,257.30					
2949 ANNA SIMPSON-HOUSTON											
71474		02/18/2020	124893	030320ML	578392	70.11	70.11	03/31/2020	INV	PD	FRYSC/MILEAGE
INVOICE:2/13 & 2/18/20											
1013 SOUTHERN BELLE DAIRY FOODS, INC.											
71571	200255	02/14/2020	124993	030320ML	578393	378.73	378.73	03/31/2020	INV	PD	ELT CAFE/19-2
INVOICE:1031512 ELT											
71572	200255	02/18/2020	124994	030320ML	578393	426.72	426.72	03/31/2020	INV	PD	ELT CAFE/19-2
INVOICE:1031540 ELT											
71573	200255	02/21/2020	124995	030320ML	578393	236.59	236.59	03/31/2020	INV	PD	ELT CAFE/19-2
INVOICE:1031576 ELT											
71574	200255	02/25/2020	124996	030320ML	578393	590.14	590.14	03/31/2020	INV	PD	ELT CAFE/19-2
INVOICE:1031608 ELT.											
71575	200255	02/28/2020	124997	030320ML	578393	213.02	213.02	03/31/2020	INV	PD	ELT CAFE/19-2
INVOICE:1031640 ELT											
71547	200237	02/04/2020	124969	030320ML	578393	260.68	260.68	03/31/2020	INV	PD	BMS CAFE/19-2
INVOICE:1031415 BMS											
71548	200237	02/11/2020	124970	030320ML	578393	366.16	366.16	03/31/2020	INV	PD	BMS CAFE/19-2
INVOICE:1031474 BMS											
71549	200237	02/14/2020	124971	030320ML	578393	237.37	237.37	03/31/2020	INV	PD	BMS CAFE/19-2
INVOICE:1031514 BMS											
71550	200237	02/18/2020	124972	030320ML	578393	236.97	236.97	03/31/2020	INV	PD	BMS CAFE/19-2
INVOICE:1031542 BMS											
71551	200237	02/21/2020	124973	030320ML	578393	212.61	212.61	03/31/2020	INV	PD	BMS CAFE/19-2



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
71850	200255	03/06/2020	125278	031920ML	578485	285.61	285.61	03/31/2020	INV	PD	ELT CAFE/19-2
INVOICE:1031710 ELT		CHECKDATE:03/19/2020									
71851	200255	03/10/2020	125279	031920ML	578485	427.67	427.67	03/31/2020	INV	PD	ELT CAFE/19-2
INVOICE:1031743 ELT		CHECKDATE:03/19/2020									
71852	200242	03/03/2020	125280	031920ML	578485	179.03	179.03	03/31/2020	INV	PD	DHS CAFE/19-2
INVOICE:1031676 DHS		CHECKDATE:03/19/2020									
71846	200250	03/03/2020	125274	031920ML	578485	345.13	345.13	03/31/2020	INV	PD	MGH CAFE/19-2
INVOICE:1031671 MGH		CHECKDATE:03/19/2020									
						12,036.42					
7709 SOUTHERN PETROLEUM INC											
71798		03/05/2020	125222	031920ML	578486	1,517.20	1,517.20	03/31/2020	INV	PD	DIESEL FUEL
INVOICE:782492		CHECKDATE:03/19/2020									
621 SPRINGFIELD LAUNDRY, INC.											
71506	200043	02/06/2020	124925	030320ML	578394	59.27	59.27	03/31/2020	INV	PD	MAINT/UNIFORM
INVOICE:0089690		CHECKDATE:03/03/2020									
71507	200043	02/13/2020	124926	030320ML	578394	59.27	59.27	03/31/2020	INV	PD	MAINT/UNIFORM
INVOICE:0090453		CHECKDATE:03/03/2020									
71508	200043	02/20/2020	124927	030320ML	578394	59.27	59.27	03/31/2020	INV	PD	MAINT/UNIFORM
INVOICE:0091225		CHECKDATE:03/03/2020									
71509	200043	02/27/2020	124928	030320ML	578394	59.27	59.27	03/31/2020	INV	PD	MAINT/UNIFORM
INVOICE:0091992		CHECKDATE:03/03/2020									
						237.08					
6213 SWEETS BY CINDY											
71465	201407	02/27/2020	124884	030320ML	578395	75.00	75.00	03/31/2020	INV	PD	ELT/CUPCAKES/
INVOICE:212235		CHECKDATE:03/03/2020									
7056 TEACHER SYNERGY LLC											
71817	201565	03/16/2020	125241	031920ML	578487	56.00	56.00	03/31/2020	INV	PD	ELT/READING C
INVOICE:114630154		CHECKDATE:03/19/2020									
1334 AMERICAN EAGLE CO INC											
71808	201515	03/10/2020	125232	031920ML	578488	132.21	132.21	03/31/2020	INV	PD	JWBMS/LUSTER/
INVOICE:155255		CHECKDATE:03/19/2020									
2027 TEACHING STRATEGIES, INC.											
71484	201253	02/10/2020	124903	030320ML	578396	7,215.80	7,215.80	03/31/2020	INV	PD	MGH/FARMER/CR
INVOICE:0373051-IN		CHECKDATE:03/03/2020									
551 TERMINIX PROCESSING CENTER											
71603	200042	02/29/2020	125025	031220ML	578452	1,062.00	1,062.00	03/31/2020	INV	PD	DIST/PEST CON
INVOICE:394457380		CHECKDATE:03/12/2020									
6885 TIME WARNER CABLE											
71707	200054	03/02/2020	125130	031220ML	578453	1,728.79	1,728.79	03/31/2020	INV	PD	DIST/FIBER AL

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:922310701030220		CHECKDATE:03/12/2020									
2990 TOSHIBA BUSINESS SOLUTIONS											
71670	200053	03/06/2020	125093	031220ML	578454	2,334.29	2,334.29	03/31/2020	INV PD		DIST/COPIER U
INVOICE:5218244		CHECKDATE:03/12/2020									
71925	200051	03/12/2020	125356	032620ML	578516	687.00	687.00	03/25/2020	INV PD		PAPERCUT SOFT
INVOICE:409481363		CHECKDATE:03/26/2020									
71877	200052	03/17/2020	125307	032620ML	578517	2,394.00	2,394.00	03/25/2020	INV PD		DIST COPIER L
INVOICE:5009674087		CHECKDATE:03/26/2020									
						5,415.29					
7678 EXTREME EQUIPMENT SALES											
71688	201220	01/29/2020	125111	031220ML	578455	350.00	350.00	03/31/2020	INV PD		DHS/CLEVANGER
INVOICE:8505		CHECKDATE:03/12/2020									
2867 TRIANGLE MART, INC.											
71501	200041	02/29/2020	124920	030320ML	578397	414.91	414.91	03/31/2020	INV PD		MAINT/GASOLIN
INVOICE:FEBRUARY 2020		CHECKDATE:03/03/2020									
4916 TYLER TECHNOLOGIES, INC.											
71490		03/01/2020	124909	030320ML	578398	1,408.63	1,408.63	03/31/2020	INV PD		FINANCE/4/1-6
INVOICE:045-292948		CHECKDATE:03/03/2020									
7603 VELVET ICE CREAM COMPANY, INC											
71536	200265	02/11/2020	124955	030320ML	578399	251.04	251.04	03/31/2020	INV PD		BMS CAFE/19-2
INVOICE:4706310 BMS		CHECKDATE:03/03/2020									
71537	200264	02/11/2020	124956	030320ML	578399	93.12	93.12	03/31/2020	INV PD		DHS CAFE/19-2
INVOICE:4706313 DHS		CHECKDATE:03/03/2020									
71538	200886	02/11/2020	124957	030320ML	578399	37.44	37.44	03/31/2020	INV PD		CAFE/MGH ICE
INVOICE:4706315 MGH		CHECKDATE:03/03/2020									
71539	200885	02/04/2020	124961	030320ML	578399	149.72	149.72	03/31/2020	INV PD		CAFE/ELT ICE
INVOICE:4706289 ELT		CHECKDATE:03/03/2020									
71540	200885	02/18/2020	124962	030320ML	578399	702.00	702.00	03/31/2020	INV PD		CAFE/ELT ICE
INVOICE:4706342 ELT		CHECKDATE:03/03/2020									
71858	200264	03/10/2020	125286	031920ML	578489	132.24	132.24	03/31/2020	INV PD		DHS CAFE/19-2
INVOICE:4706417 DHS		CHECKDATE:03/19/2020									
71860	200885	03/03/2020	125290	031920ML	578489	388.80	388.80	03/31/2020	INV PD		CAFE/ELT ICE
INVOICE:4706392 ELT		CHECKDATE:03/19/2020									
71861	200886	03/03/2020	125291	031920ML	578489	62.40	62.40	03/31/2020	INV PD		CAFE/MGH ICE
INVOICE:4706391 MGH		CHECKDATE:03/19/2020									
71884	200264	12/10/2019	125314	032620ML	578518	294.24	294.24	03/25/2020	INV PD		DHS CAFE/19-2
INVOICE:4706094 DHS		CHECKDATE:03/26/2020									
						2,111.00					
5917 VERIZON WIRELESS											
71698	200048	03/01/2020	125121	031220ML	578456	52.63	52.63	03/31/2020	INV PD		DIST/TECH CEL
INVOICE:9849536251		CHECKDATE:03/12/2020									
605 WAL-MART COMMUNITY BRC											



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
71911	201420	03/16/2020	125342	032620ML	578519	90.98	90.98	03/25/2020	INV	PD	FRYSC/HOUSTON
INVOICE:003816 FRYSC		CHECKDATE:03/26/2020									
71912	201318	03/16/2020	125343	032620ML	578519	338.34	338.34	03/25/2020	INV	PD	FRYSC/HOUSTON
INVOICE:004704 FRYSC		CHECKDATE:03/26/2020									
71913	201497	03/16/2020	125344	032620ML	578519	28.72	28.72	03/25/2020	INV	PD	DHS/BANDURA/Z
INVOICE:002094 DHS		CHECKDATE:03/26/2020									
71914	201280	03/16/2020	125345	032620ML	578519	61.85	61.85	03/25/2020	INV	PD	DHS/ELMORE/ST
INVOICE:002833 DHS		CHECKDATE:03/26/2020									
71915	201398	03/16/2020	125346	032620ML	578519	133.65	133.65	03/25/2020	INV	PD	MGH/FARMER/FA
INVOICE:002728 MGH		CHECKDATE:03/26/2020									
71916	201375	03/16/2020	125347	032620ML	578519	90.82	90.82	03/25/2020	INV	PD	FRYSC/HOUSTON
INVOICE:000070 FRYSC		CHECKDATE:03/26/2020									
1482 WELDQUIP, INC.						744.36					
71895	201586	03/23/2020	125326	032620ML	578520	28.64	28.64	03/25/2020	INV	PD	DIST/WALK BOA
INVOICE:427920		CHECKDATE:03/26/2020									
3110 MARY WELLS											
71472		02/24/2020	124891	030320ML	578400	32.60	32.60	03/31/2020	INV	PD	FRYSC/MILEAGE
INVOICE:2/3-2/24		CHECKDATE:03/03/2020									
7703 DELOIS WIGGINS											
71693	201396	03/09/2020	125116	031220ML	578457	400.00	400.00	03/31/2020	INV	PD	ELT/GUEST ART
INVOICE:110		CHECKDATE:03/12/2020									
1254 XPEDX, INC.											
71694	201367	02/21/2020	125117	031220ML	578458	800.00	800.00	03/31/2020	INV	PD	JWBMS/OFFICE
INVOICE:060-84561535		CHECKDATE:03/12/2020									
71902	201567	03/17/2020	125333	032620ML	578521	297.10	297.10	03/25/2020	INV	PD	ELT/COPY PAPE
INVOICE:060-84581910		CHECKDATE:03/26/2020									
6374 XTREME						1,097.10					
71505	201237	01/31/2020	124924	030320ML	578401	111.50	111.50	03/31/2020	INV	PD	MGH/4X4 DECAL
INVOICE:6137		CHECKDATE:03/03/2020									
6945 ZORO TOOLS, INC.											
71477	201374	02/26/2020	124896	030320ML	578402	45.70	45.70	03/31/2020	INV	PD	DIST/DOOR SWE
INVOICE:INV7230037		CHECKDATE:03/03/2020									
						45.70					
=====						=====					
465 INVOICES						351,424.68					
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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\*\* END OF REPORT - Generated by Mary Jo Lownds \*\*