DAYTON INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5510 CHAMPION TEAMWEAR											
101447366	1016036	09/23/2022		SEP23DHS	41193	985.71	985.71	09/23/2022	INV	PD	CHEER
CHECK DATE: 09/23/2022											
101452202	1016036	09/23/2022		SEP23DHS	41193	33.99	33.99	09/23/2022	INV	PD	CHEER
CHECK DATE: 09/23/2022											
101456440	1016036	09/23/2022		SEP23DHS	41193	1,302.71	1,302.71	09/23/2022	INV	PD	CHEER
CHECK DATE: 09/23/2022											
						2,322.41					
4032 CUSTOM TROPHY & APPAREL											
49293	1016134	09/23/2022		SEP23DHS	41194	501.00	501.00	09/23/2022	INV	PD	FRESHM
CHECK DATE: 09/23/2022											
49316	1016144	09/23/2022		SEP23DHS	41194	2,218.50	2,218.50	09/23/2022	INV	PD	VB FUN
CHECK DATE: 09/23/2022											
49325	1016104	09/23/2022		SEP23DHS	41194	1,194.00	1,194.00	09/23/2022	INV	PD	VOLLEY
CHECK DATE: 09/23/2022											
49326	1016148	09/23/2022		SEP23DHS	41194	131.75	131.75	09/23/2022	INV	PD	RCC AW
CHECK DATE: 09/23/2022											
						4,045.25					
4980 KY FBLA REG 4											
DAYTON2022	1016143	09/23/2022		SEP23DHS	41195	225.00	225.00	09/23/2022	INV	PD	FBLA
CHECK DATE: 09/23/2022											
1167 LUDLOW INDEPENDENT SCHOOL											
JV ENTRY & SHIRTS	1016146	09/23/2022		SEP23DHS	41196	335.00	335.00	09/23/2022	INV	PD	VOLLEY
CHECK DATE: 09/23/2022											
4346 MELISSA FREDERICK											
RCC TOURN	1016142	09/23/2022		SEP23DHS	41197	900.00	900.00	09/23/2022	INV	PD	RIVER
CHECK DATE: 09/23/2022											
5533 JAGUARS CROSS COUNTRY											
CCJAGS	221061	09/27/2022		SEPT22DH	41198	260.00	260.00	09/27/2022	INV	PD	KTCCCA
CHECK DATE: 09/27/2022											
4058 FOERTMEYER & SONS GREENHOUSE CO., LLC											
6159	3145	09/28/2022		SEPTL	41199	1,137.00	1,137.00	09/28/2022	INV	PD	469 Mu
CHECK DATE: 09/28/2022											
4496 GOLD STAR CHILI											
GS3146	3146	09/28/2022		SEPTL	41200	90.00	90.00	09/28/2022	INV	PD	Food f
CHECK DATE: 09/28/2022											
5067 REP REALTY, LLC											

DAYTON INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
TWARE		09/29/2022		SEP22FRC	41201	100.00	100.00	09/29/2022	INV	PD	TESSA
CHECK DATE: 09/29/2022											
5524 A PLUS EDGE, LLC											
S0922STFT-1		09/28/2022		SEPT22	41202	120.00	120.00	09/28/2022	INV	PD	CLASSR
CHECK DATE: 09/30/2022											
5013 ACCESS AUDIO, INC.											
171454	221144	09/28/2022		SEPT22	41203	950.00	950.00	09/28/2022	INV	PD	AUDIO
CHECK DATE: 09/30/2022											
4465 ALTAFIBER											
P469241241-22262		09/28/2022		SEPT22	41204	486.72	486.72	09/28/2022	INV	PD	MONTHL
CHECK DATE: 09/30/2022											
4252 APPLE INC.											
AK02422426	221058	09/28/2022		SEPT22	41205	49.00	49.00	09/28/2022	INV	PD	IPAD R
CHECK DATE: 09/30/2022											
5534 ATIA REGISTRATION											
ATIA	22453	09/28/2022		SEPT22	41206	515.00	515.00	09/28/2022	INV	PD	CONFER
CHECK DATE: 09/30/2022											
5035 CAMPBELL CO IMAGINATION LIBRARY											
75		09/28/2022		SEPT22	41207	305.98	305.98	09/28/2022	INV	PD	JULY-S
CHECK DATE: 09/30/2022											
4940 CINCINNATI CHILDRENS HOSPITAL											
100421179		09/28/2022		SEPT22	41208	25.00	25.00	09/28/2022	INV	PD	SAM MC
CHECK DATE: 09/30/2022											
2762 DUPONT											
81534		09/28/2022		SEPT22	41209	682.50	682.50	09/28/2022	INV	PD	SEWER
CHECK DATE: 09/30/2022											
5331 EGLESTON MAYNARD											
11648		09/28/2022		SEPT22	41210	999.00	999.00	09/28/2022	INV	PD	TRACK
CHECK DATE: 09/30/2022											
11649	22416	09/28/2022		SEPT22	41210	539.64	539.64	09/28/2022	INV	PD	POM PO
CHECK DATE: 09/30/2022											
						1,538.64					
4137 EXTERMITAL PEST CONTROL											
882477		09/28/2022		SEPT22	41211	68.25	68.25	09/28/2022	INV	PD	LES PE
CHECK DATE: 09/30/2022											

DAYTON INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
882478		09/28/2022		SEPT22	41211	143.00	143.00	09/28/2022	INV	PD	DHS PE
CHECK DATE: 09/30/2022											
						211.25					
4827 THE HUNTINGTON NATIONAL BANK											
11012022-2016		09/28/2022		SEPT22	41212	42,303.49	42,303.49	09/28/2022	INV	PD	REV BO
CHECK DATE: 09/30/2022											
5334 INSTRUCTURE, INC.											
INV388005	221051	09/28/2022		SEPT22	41213	5,524.40	5,524.40	09/28/2022	INV	PD	MASTER
CHECK DATE: 09/30/2022											
3699 JACK'S GLASS, INC.											
I050147		09/28/2022		SEPT22	41214	193.38	193.38	09/28/2022	INV	PD	INSTAL
CHECK DATE: 09/30/2022											
4189 JAY BREWER											
091922		09/28/2022		SEPT22	41215	126.14	126.14	09/28/2022	INV	PD	TRAVEL
CHECK DATE: 09/30/2022											
KASSMEAL		09/28/2022		SEPT22	41215	31.44	31.44	09/28/2022	INV	PD	KASS M
CHECK DATE: 09/30/2022											
KROGER-09		09/28/2022		SEPT22	41215	61.08	61.08	09/28/2022	INV	PD	CANDY
CHECK DATE: 09/30/2022											
						218.66					
3483 JEFFERSON PILOT LIFE											
4464034553		09/28/2022		SEPT22	41216	122.69	122.69	09/28/2022	INV	PD	LIFE I
CHECK DATE: 09/30/2022											
5128 JESSICA HOFFMAN											
KHSAA		09/28/2022		SEPT22	41217	349.79	349.79	09/28/2022	INV	PD	REIMBU
CHECK DATE: 09/30/2022											
958 JOHNSON ELEC. SUPPLY CO.											
S100304180.001		09/28/2022		SEPT22	41218	111.20	111.20	09/28/2022	INV	PD	DHS 1S
CHECK DATE: 09/30/2022											
5523 JUNIOR LEARNING INC.											
17439	1016115	09/28/2022		SEPT22	41219	102.95	102.95	09/28/2022	INV	PD	SBDM L
CHECK DATE: 09/30/2022											
1009 KASBO											
FA22-09222022-1643	22344	09/28/2022		SEPT22	41220	200.00	200.00	09/28/2022	INV	PD	BOOKKE
CHECK DATE: 09/30/2022											
FA22-09222022-1644	22444	09/28/2022		SEPT22	41220	200.00	200.00	09/28/2022	INV	PD	SCHOOL
CHECK DATE: 09/30/2022											

DAYTON INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
FA22-09222022-1647		09/28/2022		SEPT22	41220	700.00	700.00	09/28/2022	INV	PD	A HUGH
CHECK DATE: 09/30/2022											
						1,100.00					
4593 KSNA											
1446		09/28/2022		SEPT22	41221	425.00	425.00	09/28/2022	INV	PD	JENNIF
CHECK DATE: 09/30/2022											
2884 DEBRA-KUEMPEL											
01338890		09/28/2022		SEPT22	41222	1,918.20	1,918.20	09/28/2022	INV	PD	LES SE
CHECK DATE: 09/30/2022											
01338892		09/28/2022		SEPT22	41222	1,276.14	1,276.14	09/28/2022	INV	PD	DHS HV
CHECK DATE: 09/30/2022											
01338901		09/28/2022		SEPT22	41222	865.60	865.60	09/28/2022	INV	PD	DHS DR
CHECK DATE: 09/30/2022											
01338908		09/28/2022		SEPT22	41222	644.00	644.00	09/28/2022	INV	PD	DHS IC
CHECK DATE: 09/30/2022											
01339854		09/28/2022		SEPT22	41222	644.00	644.00	09/28/2022	INV	PD	LES RE
CHECK DATE: 09/30/2022											
						5,347.94					
4081 LYKINS OIL COMPANY											
RO3799045		09/28/2022		SEPT22	41224	977.05	977.05	09/28/2022	INV	PD	DIESEL
CHECK DATE: 09/30/2022											
5535 MIDWEST ACCESSIBILITY PRODUCTS											
10609	22507	09/28/2022		SEPT22	41225	487.50	487.50	09/28/2022	INV	PD	ACCESS
CHECK DATE: 09/30/2022											
5536 MOBYMAX, LLC											
367465		09/28/2022		SEPT22	41226	1,995.00	1,995.00	09/28/2022	INV	PD	ST. CA
CHECK DATE: 09/30/2022											
4194 NEWFORMS INC											
11570		09/28/2022		SEPT22	41227	515.00	515.00	09/28/2022	INV	PD	SCRATC
CHECK DATE: 09/30/2022											
4945 NICOLE PONTING											
093122		09/28/2022		SEPT22	41228	189.74	189.74	09/28/2022	INV	PD	TRAVEL
CHECK DATE: 09/30/2022											
3906 NWEA											
69205		09/28/2022		SEPT22	41229	357.00	357.00	09/28/2022	INV	PD	MAP RE
CHECK DATE: 09/30/2022											
4539 OTIS ELEVATOR CO											

DAYTON INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CFV20233001		09/28/2022		SEPT22	41230	213.99	213.99	09/28/2022	INV	PD	REPAIR
CHECK DATE: 09/30/2022											
4547 PEDIATRIC THERAPY SPECIALISTS, INC.											
D2208		09/28/2022		SEPT22	41231	458.75	458.75	09/28/2022	INV	PD	PT SER
CHECK DATE: 09/30/2022											
1474 PITNEY BOWES											
POSTAGE09		09/28/2022		SEPT22	41232	418.00	418.00	09/28/2022	INV	PD	POSTAG
CHECK DATE: 09/30/2022											
4963 PROCARE THERAPY, INC											
20480342		09/28/2022		SEPT22	41233	1,044.55	1,044.55	09/28/2022	INV	PD	THERAP
CHECK DATE: 09/30/2022											
20485571		09/28/2022		SEPT22	41233	1,044.55	1,044.55	09/28/2022	INV	PD	SCHOOL
CHECK DATE: 09/30/2022											
						2,089.10					
4426 REPUBLIC SERVICES											
0798-002820144		09/28/2022		SEPT22	41234	562.50	562.50	09/28/2022	INV	PD	LES TR
CHECK DATE: 09/30/2022											
0798-002823061		09/28/2022		SEPT22	41234	134.52	134.52	09/28/2022	INV	PD	DHS FI
CHECK DATE: 09/30/2022											
						697.02					
5139 SCHOLASTIC INC.											
40918476	22385	09/28/2022		SEPT22	41235	801.48	801.48	09/28/2022	INV	PD	PRESCH
CHECK DATE: 09/30/2022											
41541986	22426	09/28/2022		SEPT22	41235	363.95	363.95	09/28/2022	INV	PD	PRESCH
CHECK DATE: 09/30/2022											
41600674	22419	09/28/2022		SEPT22	41235	651.84	651.84	09/28/2022	INV	PD	PRESCH
CHECK DATE: 09/30/2022											
						1,817.27					
4001 SCHOOL OUTFITTERS											
INV13872335	22456	09/28/2022		SEPT22	41236	343.79	343.79	09/28/2022	INV	PD	ADJUST
CHECK DATE: 09/30/2022											
INV13872363	22456	09/28/2022		SEPT22	41236	384.55	384.55	09/28/2022	INV	PD	MOBILE
CHECK DATE: 09/30/2022											
W5751838	22456	09/28/2022		SEPT22	41236	728.34	728.34	09/28/2022	INV	PD	SPED F
CHECK DATE: 09/30/2022											
						1,456.68					
1697 SILCO FIRE PROTECTION CO.											
2430752		09/28/2022		SEPT22	41237	479.50	479.50	09/28/2022	INV	PD	FIRE A
CHECK DATE: 09/30/2022											
2430754		09/28/2022		SEPT22	41237	939.50	939.50	09/28/2022	INV	PD	DHS FI
CHECK DATE: 09/30/2022											

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2430756		09/28/2022		SEPT22	41237	634.50	634.50	09/28/2022	INV	PD	LES FI
CHECK DATE: 09/30/2022											
2430758		09/28/2022		SEPT22	41237	294.50	294.50	09/28/2022	INV	PD	DAYCAR
CHECK DATE: 09/30/2022											
2444533		09/28/2022		SEPT22	41237	1,317.00	1,317.00	09/28/2022	INV	PD	BOE FI
CHECK DATE: 09/30/2022											
2444534		09/28/2022		SEPT22	41237	823.25	823.25	09/28/2022	INV	PD	DHS FI
CHECK DATE: 09/30/2022											
2444535		09/28/2022		SEPT22	41237	1,284.50	1,284.50	09/28/2022	INV	PD	LES FI
CHECK DATE: 09/30/2022											
2446155		09/28/2022		SEPT22	41237	229.50	229.50	09/28/2022	INV	PD	DAYCAR
CHECK DATE: 09/30/2022											
2447863		09/28/2022		SEPT22	41237	769.50	769.50	09/28/2022	INV	PD	VERIZO
CHECK DATE: 09/30/2022											
2455037		09/28/2022		SEPT22	41237	1,884.50	1,884.50	09/28/2022	INV	PD	SPRINK
CHECK DATE: 09/30/2022											
2455039		09/28/2022		SEPT22	41237	520.10	520.10	09/28/2022	INV	PD	FIRE A
CHECK DATE: 09/30/2022											
2455705		09/28/2022		SEPT22	41237	229.50	229.50	09/28/2022	INV	PD	DHS LA
CHECK DATE: 09/30/2022											
2462796		09/28/2022		SEPT22	41237	1,670.84	1,670.84	09/28/2022	INV	PD	SPRINK
CHECK DATE: 09/30/2022											
2463199		09/28/2022		SEPT22	41237	229.50	229.50	09/28/2022	INV	PD	LABOR
CHECK DATE: 09/30/2022											
						11,306.19					
1759 STIGLER SUPPLY CO											
416233		09/28/2022		SEPT22	41238	360.55	360.55	09/28/2022	INV	PD	FOOD S
CHECK DATE: 09/30/2022											
4429 THE BANK OF NEW YORK MELLON TRUST COMPANY											
ISD13-INTEREST		09/28/2022		SEPT22	41239	15,689.04	15,689.04	09/28/2022	INV	PD	BD13 I
CHECK DATE: 09/30/2022											
3467 VISA-CARDMEMBER SERVICE											
1426.23		09/28/2022		SEPT22	41240	1,426.23	1,426.23	09/28/2022	INV	PD	STANLE
CHECK DATE: 09/30/2022											
ACOT		09/28/2022		SEPT22	41240	475.00	475.00	09/28/2022	INV	PD	REGIST
CHECK DATE: 09/30/2022											
CHEFBARONE-09		09/28/2022		SEPT22	41240	264.00	264.00	09/28/2022	INV	PD	BORN L
CHECK DATE: 09/30/2022											
COMFORTINN	1052160	09/28/2022		SEPT22	41240	407.64	407.64	09/28/2022	INV	PD	LODGIN
CHECK DATE: 09/30/2022											
GALLUP-09		09/28/2022		SEPT22	41240	799.80	799.80	09/28/2022	INV	PD	ASSESS
CHECK DATE: 09/30/2022											
HOMEDEPOT-092		09/28/2022		SEPT22	41240	889.80	889.80	09/28/2022	INV	PD	HAUNTE
CHECK DATE: 09/30/2022											
KASA-R		09/28/2022		SEPT22	41240	309.00	309.00	09/28/2022	INV	PD	KINMON
CHECK DATE: 09/30/2022											
KROGER-091		09/28/2022		SEPT22	41240	349.33	349.33	09/28/2022	INV	PD	SUPPLI
CHECK DATE: 09/30/2022											
LINDE		09/28/2022		SEPT22	41240	219.24	219.24	09/28/2022	INV	PD	VOCATI

DAYTON INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/30/2022											
MINDWISE	22399	09/28/2022		SEPT22	41240	600.00	600.00	09/28/2022	INV	PD	SUICID
CHECK DATE: 09/30/2022											
PITNEYR	1016042	09/28/2022		SEPT22	41240	244.42	244.42	09/28/2022	INV	PD	POSTAG
CHECK DATE: 09/30/2022											
POSTCARDS		09/28/2022		SEPT22	41240	206.01	206.01	09/28/2022	INV	PD	POSTCA
CHECK DATE: 09/30/2022											
SAMSCLUB	1016045	09/28/2022		SEPT22	41240	897.78	897.78	09/28/2022	INV	PD	BOOSTE
CHECK DATE: 09/30/2022											
SIGNSDIRECT		09/28/2022		SEPT22	41240	545.49	545.49	09/28/2022	INV	PD	TRAFFI
CHECK DATE: 09/30/2022											
SNAPPY-09		09/28/2022		SEPT22	41240	259.99	259.99	09/28/2022	INV	PD	PIZZAS
CHECK DATE: 09/30/2022											
SUPERIOR	22430	09/28/2022		SEPT22	41240	776.34	776.34	09/28/2022	INV	PD	WHEELC
CHECK DATE: 09/30/2022											
TARGET-09		09/28/2022		SEPT22	41240	485.28	485.28	09/28/2022	INV	PD	MV WEL
CHECK DATE: 09/30/2022											
UNITED		09/28/2022		SEPT22	41240	1,859.20	1,859.20	09/28/2022	INV	PD	THE RE
CHECK DATE: 09/30/2022											
UNITED-09		09/28/2022		SEPT22	41240	318.20	318.20	09/28/2022	INV	PD	ASHA F
CHECK DATE: 09/30/2022											
YSCSUPP		09/28/2022		SEPT22	41240	253.88	253.88	09/28/2022	INV	PD	YSC ST
CHECK DATE: 09/30/2022											
						11,586.63					
C/AN-09		09/28/2022		SEPT22	41241	70.00	70.00	09/28/2022	INV	PD	BACKGR
CHECK DATE: 09/30/2022											
DEMOULIN		09/28/2022		SEPT22	41241	30.36	30.36	09/28/2022	INV	PD	BERETS
CHECK DATE: 09/30/2022											
DICKS-09		09/28/2022		SEPT22	41241	69.98	69.98	09/28/2022	INV	PD	SHOES
CHECK DATE: 09/30/2022											
DTDOCS09		09/28/2022		SEPT22	41241	77.00	77.00	09/28/2022	INV	PD	SPED T
CHECK DATE: 09/30/2022											
KOHLS-09		09/28/2022		SEPT22	41241	52.99	52.99	09/28/2022	INV	PD	CLOTHI
CHECK DATE: 09/30/2022											
KOHLS09		09/28/2022		SEPT22	41241	14.83	14.83	09/28/2022	INV	PD	MV STU
CHECK DATE: 09/30/2022											
KROGER-09		09/28/2022		SEPT22	41241	48.75	48.75	09/28/2022	INV	PD	WOMENS
CHECK DATE: 09/30/2022											
LAROSAS09		09/28/2022		SEPT22	41241	55.57	55.57	09/28/2022	INV	PD	GROW S
CHECK DATE: 09/30/2022											
LOWES-089		09/28/2022		SEPT22	41241	51.33	51.33	09/28/2022	INV	PD	WELFAR
CHECK DATE: 09/30/2022											
LOWES09		09/28/2022		SEPT22	41241	94.34	94.34	09/28/2022	INV	PD	LEAF B
CHECK DATE: 09/30/2022											
MODULAR		09/28/2022		SEPT22	41241	168.00	168.00	09/28/2022	INV	PD	ASSISI
CHECK DATE: 09/30/2022											
RELSTRENGHTS		09/28/2022		SEPT22	41241	166.98	166.98	09/28/2022	INV	PD	CLIFTO
CHECK DATE: 09/30/2022											
RUBBERSTAMPS-09	22447	09/28/2022		SEPT22	41241	63.13	63.13	09/28/2022	INV	PD	CHECK
CHECK DATE: 09/30/2022											
SIGNSD		09/28/2022		SEPT22	41241	162.54	162.54	09/28/2022	INV	PD	STUDEN
CHECK DATE: 09/30/2022											
SUPERDUPER1		09/28/2022		SEPT22	41241	199.00	199.00	09/28/2022	INV	PD	SPED R
CHECK DATE: 09/30/2022											

DAYTON INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
TARGET-9		09/28/2022		SEPT22	41241	150.95	150.95	09/28/2022	INV	PD	GEER G
CHECK DATE: 09/30/2022											
TMOREFRG	1016058	09/28/2022		SEPT22	41241	112.53	112.53	09/28/2022	INV	PD	BACK T
CHECK DATE: 09/30/2022											
TRAVELOCITY-09		09/28/2022		SEPT22	41241	28.13	28.13	09/28/2022	INV	PD	TRAVEL
CHECK DATE: 09/30/2022											
WALMART-09	22424	09/28/2022		SEPT22	41241	110.12	110.12	09/28/2022	INV	PD	PRESCH
CHECK DATE: 09/30/2022											
						1,726.53					
4998 WEX BANK											
83705252		09/28/2022		SEPT22	41242	738.45	738.45	09/28/2022	INV	PD	FUEL -
CHECK DATE: 09/30/2022											
3624 CABINET FOR HEALTH AND FAMILY SERVICES											
CCC LICENSE		10/03/2022		OCT22	41243	25.00	25.00	10/03/2022	INV	PD	DAYCAR
CHECK DATE: 10/03/2022											
1095 KY STATE TREASURER											
DH-CAMPBELL		10/03/2022		OCT22	41244	3.00	3.00	10/03/2022	INV	PD	DRIVER
CHECK DATE: 10/03/2022											
3931 ATLAS CLEANERS											
DRYCLEANING		10/05/2022		OCT22	41245	347.96	347.96	10/05/2022	INV	PD	DRY CL
CHECK DATE: 10/05/2022											
930 JESSE HERBST											
REIMBURSE FB	1016149	10/06/2022		OCT06DHS	41246	137.07	137.07	10/06/2022	INV	PD	REIMBU
CHECK DATE: 10/06/2022											
5528 MICHAEL A. KEENE											
09-23-22 SECURITY	1016156	10/06/2022		OCT06DHS	41247	120.00	120.00	10/06/2022	INV	PD	SECURI
CHECK DATE: 10/06/2022											
5232 NORTHERN KY UNIVERSITY											
SCHOLARSHIP RECIPIEN	1016153	10/06/2022		OCT06DHS	41248	500.00	500.00	10/06/2022	INV	PD	SCHOLA
CHECK DATE: 10/06/2022											
5388 CAPITAL ONE - SAM'S CLUB											
488272380	1016077	10/06/2022		OCT06DHS	41249	304.34	304.34	10/06/2022	INV	PD	CONCES
CHECK DATE: 10/06/2022											
488595725	1016083	10/06/2022		OCT06DHS	41249	86.95	86.95	10/06/2022	INV	PD	PAINT
CHECK DATE: 10/06/2022											
498557215	1016124	10/06/2022		OCT06DHS	41249	697.28	697.28	10/06/2022	INV	PD	BOOSTE
CHECK DATE: 10/06/2022											
CREDIT ACCT 644171	1016092	10/06/2022		OCT06DHS	41249	98.06	98.06	10/06/2022	INV	PD	CASES
CHECK DATE: 10/06/2022											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,186.63					
5326 ST. HENRY HIGH SCHOOL											
ENTRY FEE - XC INVIT	1016154	10/06/2022		OCT06DHS	41250	166.00	166.00	10/06/2022	INV	PD	BOYS E
CHECK DATE: 10/06/2022											
5532 95% GROUP LLC											
INV122316	3144	10/06/2022		OCT22	41251	185.90	185.90	10/06/2022	INV	PD	MSRC P
CHECK DATE: 10/11/2022											
3953 ALLIED SUPPLY CO INC											
40087150-00		10/06/2022		OCT22	41252	20.21	20.21	10/06/2022	INV	PD	MAINTE
CHECK DATE: 10/11/2022											
4703 AMAZON											
456656388844	22445	10/06/2022		OCT22	41253	793.32	793.32	10/06/2022	INV	PD	FS PRI
CHECK DATE: 10/11/2022											
488487755793	22384	10/06/2022		OCT22	41253	497.15	497.15	10/06/2022	INV	PD	BORN L
CHECK DATE: 10/11/2022											
534473533656	1016050	10/06/2022		OCT22	41253	246.89	246.89	10/06/2022	INV	PD	GUIDAN
CHECK DATE: 10/11/2022											
538839777385	22404	10/06/2022		OCT22	41253	599.50	599.50	10/06/2022	INV	PD	UNPLUG
CHECK DATE: 10/11/2022											
553858367888	22359	10/06/2022		OCT22	41253	1,339.80	1,339.80	10/06/2022	INV	PD	T1 INS
CHECK DATE: 10/11/2022											
555393763979	22329	10/06/2022		OCT22	41253	230.86	230.86	10/06/2022	INV	PD	FS OFF
CHECK DATE: 10/11/2022											
647454769865	22452	10/06/2022		OCT22	41253	162.89	162.89	10/06/2022	INV	PD	SPED S
CHECK DATE: 10/11/2022											
666694335997	22450	10/06/2022		OCT22	41253	227.80	227.80	10/06/2022	INV	PD	STOP R
CHECK DATE: 10/11/2022											
668677597468	22434	10/06/2022		OCT22	41253	293.54	293.54	10/06/2022	INV	PD	HITCHH
CHECK DATE: 10/11/2022											
744459939478	22421	10/06/2022		OCT22	41253	277.87	277.87	10/06/2022	INV	PD	ASSORT
CHECK DATE: 10/11/2022											
745354734639	1016106	10/06/2022		OCT22	41253	169.78	169.78	10/06/2022	INV	PD	ITEMS
CHECK DATE: 10/11/2022											
783496589458	22340	10/06/2022		OCT22	41253	322.14	322.14	10/06/2022	INV	PD	AVERY
CHECK DATE: 10/11/2022											
788487573878	3148	10/06/2022		OCT22	41253	280.35	280.35	10/06/2022	INV	PD	105 Pa
CHECK DATE: 10/11/2022											
883978655965	22469	10/06/2022		OCT22	41253	305.64	305.64	10/06/2022	INV	PD	BORN L
CHECK DATE: 10/11/2022											
947996688884	3115	10/06/2022		OCT22	41253	-177.35	-177.35	10/06/2022	CRM	PD	M&M An
CHECK DATE: 10/11/2022											
955474574337	22352	10/06/2022		OCT22	41253	197.76	197.76	10/06/2022	INV	PD	BUSINE
CHECK DATE: 10/11/2022											
958697858793	22368	10/06/2022		OCT22	41253	224.99	224.99	10/06/2022	INV	PD	SPED S
CHECK DATE: 10/11/2022											
966495446637	231021	10/06/2022		OCT22	41253	502.71	502.71	10/06/2022	INV	PD	SAMSUN
CHECK DATE: 10/11/2022											

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
973844556353	22391	10/06/2022		OCT22	41253	220.00	220.00	10/06/2022	INV	PD	SPED S
CHECK DATE:	10/11/2022										
999645835654	22445	10/06/2022		OCT22	41253	163.52	163.52	10/06/2022	INV	PD	INK CA
CHECK DATE:	10/11/2022										
						6,879.16					
433789833478	3130	10/06/2022		OCT22	41254	95.74	95.74	10/06/2022	INV	PD	Classr
CHECK DATE:	10/11/2022										
449638574733	1016101	10/06/2022		OCT22	41254	81.48	81.48	10/06/2022	INV	PD	BANKER
CHECK DATE:	10/11/2022										
484554756944	221057	10/06/2022		OCT22	41254	85.97	85.97	10/06/2022	INV	PD	DELL L
CHECK DATE:	10/11/2022										
578469897846	3147	10/06/2022		OCT22	41254	77.94	77.94	10/06/2022	INV	PD	HOSA X
CHECK DATE:	10/11/2022										
597974968787	1016138	10/06/2022		OCT22	41254	54.85	54.85	10/06/2022	INV	PD	HARRY
CHECK DATE:	10/11/2022										
664999846974	22410	10/06/2022		OCT22	41254	81.00	81.00	10/06/2022	INV	PD	SPED S
CHECK DATE:	10/11/2022										
669939879469	3139	10/06/2022		OCT22	41254	64.41	64.41	10/06/2022	INV	PD	Pizza
CHECK DATE:	10/11/2022										
697735847776	3109	10/06/2022		OCT22	41254	70.98	70.98	10/06/2022	INV	PD	Classr
CHECK DATE:	10/11/2022										
735885356656	3143	10/06/2022		OCT22	41254	56.26	56.26	10/06/2022	INV	PD	Classr
CHECK DATE:	10/11/2022										
738594959757	22448	10/06/2022		OCT22	41254	89.43	89.43	10/06/2022	INV	PD	SPED S
CHECK DATE:	10/11/2022										
746457465689	22457	10/06/2022		OCT22	41254	58.18	58.18	10/06/2022	INV	PD	SPED P
CHECK DATE:	10/11/2022										
749537884666	1016106	10/06/2022		OCT22	41254	-60.96	-60.96	10/06/2022	CRM	PD	ITEMS
CHECK DATE:	10/11/2022										
783755689984	3137	10/06/2022		OCT22	41254	57.95	57.95	10/06/2022	INV	PD	Flag
CHECK DATE:	10/11/2022										
786464977439	22367	10/06/2022		OCT22	41254	59.37	59.37	10/06/2022	INV	PD	2 POCK
CHECK DATE:	10/11/2022										
868467389385	22406	10/06/2022		OCT22	41254	74.94	74.94	10/06/2022	INV	PD	GRANDM
CHECK DATE:	10/11/2022										
873334536635	1016108	10/06/2022		OCT22	41254	68.87	68.87	10/06/2022	INV	PD	TEACHE
CHECK DATE:	10/11/2022										
936949898538	1016090	10/06/2022		OCT22	41254	81.05	81.05	10/06/2022	INV	PD	GUIDAN
CHECK DATE:	10/11/2022										
946345673453	22393	10/06/2022		OCT22	41254	60.76	60.76	10/06/2022	INV	PD	LEADER
CHECK DATE:	10/11/2022										
947964765385	1016121	10/06/2022		OCT22	41254	74.29	74.29	10/06/2022	INV	PD	SBDM T
CHECK DATE:	10/11/2022										
978863535788	1016052	10/06/2022		OCT22	41254	114.99	114.99	10/06/2022	INV	PD	OFFICE
CHECK DATE:	10/11/2022										
						1,347.50					
435463796363	1016101	10/06/2022		OCT22	41255	30.36	30.36	10/06/2022	INV	PD	BANKER
CHECK DATE:	10/11/2022										
438848936577	22300	10/06/2022		OCT22	41255	37.98	37.98	10/06/2022	INV	PD	OFFICE
CHECK DATE:	10/11/2022										
443333667964	22377	10/06/2022		OCT22	41255	31.50	31.50	10/06/2022	INV	PD	SCHOOL
CHECK DATE:	10/11/2022										
459646863836	1016106	10/06/2022		OCT22	41255	45.92	45.92	10/06/2022	INV	PD	ITEMS

DAYTON INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	10/11/2022										
466897454637	3140	10/06/2022		OCT22	41255	48.61	48.61	10/06/2022	INV	PD	Classr
CHECK DATE:	10/11/2022										
493749687963	1016096	10/06/2022		OCT22	41255	27.76	27.76	10/06/2022	INV	PD	PUROMA
CHECK DATE:	10/11/2022										
494783343536	22452	10/06/2022		OCT22	41255	49.94	49.94	10/06/2022	INV	PD	3 DRAW
CHECK DATE:	10/11/2022										
539387947874	1016132	10/06/2022		OCT22	41255	30.87	30.87	10/06/2022	INV	PD	GUIDAN
CHECK DATE:	10/11/2022										
539854858483	1016096	10/06/2022		OCT22	41255	30.98	30.98	10/06/2022	INV	PD	PUROMA
CHECK DATE:	10/11/2022										
635933459879	3131	10/06/2022		OCT22	41255	51.45	51.45	10/06/2022	INV	PD	Classr
CHECK DATE:	10/11/2022										
645774977397	3139	10/06/2022		OCT22	41255	-48.59	-48.59	10/06/2022	CRM	PD	Pizza
CHECK DATE:	10/11/2022										
649438955478	22377	10/06/2022		OCT22	41255	37.57	37.57	10/06/2022	INV	PD	CHILDR
CHECK DATE:	10/11/2022										
664658959788	22372	10/06/2022		OCT22	41255	28.05	28.05	10/06/2022	INV	PD	SPED S
CHECK DATE:	10/11/2022										
747656496563	22405	10/06/2022		OCT22	41255	46.12	46.12	10/06/2022	INV	PD	WINDOW
CHECK DATE:	10/11/2022										
846367868984	1016086	10/06/2022		OCT22	41255	36.93	36.93	10/06/2022	INV	PD	4X4 WA
CHECK DATE:	10/11/2022										
855937436989	22454	10/06/2022		OCT22	41255	28.98	28.98	10/06/2022	INV	PD	BOOSTE
CHECK DATE:	10/11/2022										
863475886933	3139	10/06/2022		OCT22	41255	48.59	48.59	10/06/2022	INV	PD	Pizza
CHECK DATE:	10/11/2022										
877745839797	3120	10/06/2022		OCT22	41255	36.28	36.28	10/06/2022	INV	PD	3 ring
CHECK DATE:	10/11/2022										
947957396556	22365	10/06/2022		OCT22	41255	35.31	35.31	10/06/2022	INV	PD	ENVIRO
CHECK DATE:	10/11/2022										
994474945498	22387	10/06/2022		OCT22	41255	29.97	29.97	10/06/2022	INV	PD	URINAL
CHECK DATE:	10/11/2022										
						664.58					
433577879754	3131	10/06/2022		OCT22	41256	19.59	19.59	10/06/2022	INV	PD	Classr
CHECK DATE:	10/11/2022										
435848378386	3124	10/06/2022		OCT22	41256	23.99	23.99	10/06/2022	INV	PD	Classr
CHECK DATE:	10/11/2022										
437347889456	22415	10/06/2022		OCT22	41256	20.90	20.90	10/06/2022	INV	PD	MAINTE
CHECK DATE:	10/11/2022										
437974665489	22372	10/06/2022		OCT22	41256	16.99	16.99	10/06/2022	INV	PD	PAW PA
CHECK DATE:	10/11/2022										
447496994645	3143	10/06/2022		OCT22	41256	16.95	16.95	10/06/2022	INV	PD	Classr
CHECK DATE:	10/11/2022										
463987948937	1016065	10/06/2022		OCT22	41256	-10.09	-10.09	10/06/2022	CRM	PD	100 FU
CHECK DATE:	10/11/2022										
469565785759	3131	10/06/2022		OCT22	41256	15.79	15.79	10/06/2022	INV	PD	Classr
CHECK DATE:	10/11/2022										
549849487963	1016086	10/06/2022		OCT22	41256	14.77	14.77	10/06/2022	INV	PD	4X4 WA
CHECK DATE:	10/11/2022										
557563674678	1016106	10/06/2022		OCT22	41256	19.97	19.97	10/06/2022	INV	PD	ITEMS
CHECK DATE:	10/11/2022										
599647838833	22415	10/06/2022		OCT22	41256	24.99	24.99	10/06/2022	INV	PD	SPED P
CHECK DATE:	10/11/2022										

DAYTON INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
659848665633	3131	10/06/2022		OCT22	41256	17.53	17.53	10/06/2022	INV	PD	Classr
CHECK DATE: 10/11/2022											
666698385643	1016090	10/06/2022		OCT22	41256	21.75	21.75	10/06/2022	INV	PD	GUIDAN
CHECK DATE: 10/11/2022											
766455474453	1016106	10/06/2022		OCT22	41256	18.98	18.98	10/06/2022	INV	PD	ITEMS
CHECK DATE: 10/11/2022											
784637468783	1016091	10/06/2022		OCT22	41256	12.09	12.09	10/06/2022	INV	PD	HATCHE
CHECK DATE: 10/11/2022											
833579688793	22436	10/06/2022		OCT22	41256	24.99	24.99	10/06/2022	INV	PD	BOARD
CHECK DATE: 10/11/2022											
847497388669	1016126	10/06/2022		OCT22	41256	22.48	22.48	10/06/2022	INV	PD	DRAMA
CHECK DATE: 10/11/2022											
848985569336	22414	10/06/2022		OCT22	41256	26.99	26.99	10/06/2022	INV	PD	BLUE E
CHECK DATE: 10/11/2022											
868849876496	22372	10/06/2022		OCT22	41256	14.90	14.90	10/06/2022	INV	PD	STUDEN
CHECK DATE: 10/11/2022											
874386393768	22377	10/06/2022		OCT22	41256	17.89	17.89	10/06/2022	INV	PD	CHILDR
CHECK DATE: 10/11/2022											
936484987346	1016106	10/06/2022		OCT22	41256	15.97	15.97	10/06/2022	INV	PD	ITEMS
CHECK DATE: 10/11/2022											
						357.42					
666578649739	22436	10/06/2022		OCT22	41257	9.99	9.99	10/06/2022	INV	PD	BERETS
CHECK DATE: 10/11/2022											
794749647858	22448	10/06/2022		OCT22	41257	5.90	5.90	10/06/2022	INV	PD	GAMES
CHECK DATE: 10/11/2022											
976987555887	3143	10/06/2022		OCT22	41257	5.89	5.89	10/06/2022	INV	PD	Classr
CHECK DATE: 10/11/2022											
						21.78					
5429 BETH FIELDS											
CRAYONSTOCOMPUTERS	1016163	10/06/2022		OCT22	41258	30.00	30.00	10/06/2022	INV	PD	CRAYON
CHECK DATE: 10/11/2022											
5222 BLGC, LLC											
1003		10/06/2022		OCT22	41259	900.00	900.00	10/06/2022	INV	PD	PARENT
CHECK DATE: 10/11/2022											
2596 BRIGHTON CENTER											
10102022		10/06/2022		OCT22	41260	2,486.74	2,486.74	10/06/2022	INV	PD	KCC SE
CHECK DATE: 10/11/2022											
269 CAPPEL'S INC.											
46847	1016130	10/06/2022		OCT22	41261	260.50	260.50	10/06/2022	INV	PD	DECORA
CHECK DATE: 10/11/2022											
4262 CHEF BARONE											
101122		10/06/2022		OCT22	41262	203.50	203.50	10/06/2022	INV	PD	FRC GR
CHECK DATE: 10/11/2022											

DAYTON INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5432 CHROMEBOOKPARTS.COM											
147791	221065	10/06/2022		OCT22	41263	109.99	109.99	10/06/2022	INV	PD	CHROME
CHECK DATE: 10/11/2022											
350 CINCINNATI BELL											
BOE10	221169	10/06/2022		OCT22	41264	538.22	538.22	10/06/2022	INV	PD	TELEPH
CHECK DATE: 10/11/2022											
DHS10	221169	10/06/2022		OCT22	41264	49.99	49.99	10/06/2022	INV	PD	TELEPH
CHECK DATE: 10/11/2022											
DHS10-1	221169	10/06/2022		OCT22	41264	36.53	36.53	10/06/2022	INV	PD	TELEPH
CHECK DATE: 10/11/2022											
LES10	221169	10/06/2022		OCT22	41264	58.49	58.49	10/06/2022	INV	PD	TELEPH
CHECK DATE: 10/11/2022											
LES10-1	221169	10/06/2022		OCT22	41264	71.77	71.77	10/06/2022	INV	PD	TELEPH
CHECK DATE: 10/11/2022											
						755.00					
3833 COMMERCIAL PARTS & SERVICE											
INV416429		10/06/2022		OCT22	41265	871.25	871.25	10/06/2022	INV	PD	WATER
CHECK DATE: 10/11/2022											
INV417896		10/06/2022		OCT22	41265	28.75	28.75	10/06/2022	INV	PD	COOKIN
CHECK DATE: 10/11/2022											
INV418052		10/06/2022		OCT22	41265	469.56	469.56	10/06/2022	INV	PD	FLAME
CHECK DATE: 10/11/2022											
INV418056		10/06/2022		OCT22	41265	146.25	146.25	10/06/2022	INV	PD	RELAY
CHECK DATE: 10/11/2022											
						1,515.81					
5163 CULLIGAN OF FAIRFIELD											
0854049		10/06/2022		OCT22	41266	38.95	38.95	10/06/2022	INV	PD	WATER
CHECK DATE: 10/11/2022											
0860243		10/06/2022		OCT22	41266	10.00	10.00	10/06/2022	INV	PD	WATER
CHECK DATE: 10/11/2022											
						48.95					
4933 DEMARCUS LAW, PLLC											
0922		10/06/2022		OCT22	41267	1,937.50	1,937.50	10/06/2022	INV	PD	LEGAL
CHECK DATE: 10/11/2022											
614 EGELSTON MAYNARD											
11341	1052127	10/06/2022		OCT22	41268	69.96	69.96	10/06/2022	INV	PD	21-22
CHECK DATE: 10/11/2022											
11363	1052071	10/06/2022		OCT22	41268	791.28	791.28	10/06/2022	INV	PD	5 X 7
CHECK DATE: 10/11/2022											
						861.24					
5331 EGLESTON MAYNARD											
11667	22423	10/06/2022		OCT22	41269	155.88	155.88	10/06/2022	INV	PD	TRUCKE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/11/2022											
5538 ERICA SAUSER											
ICTRAIN		10/06/2022		OCT22	41270	96.92	96.92	10/06/2022	INV	PD	IC TRA
CHECK DATE: 10/11/2022											
5182 ERICKA HUFF											
093022		10/06/2022		OCT22	41271	62.86	62.86	10/06/2022	INV	PD	TRAVEL
CHECK DATE: 10/11/2022											
4015 FOWLER BELL PLLC											
051322		10/06/2022		OCT22	41272	1,400.00	1,400.00	10/06/2022	INV	PD	2022-2
CHECK DATE: 10/11/2022											
5368 INFOHANDLER.COM											
21714		10/06/2022		OCT22	41273	667.33	667.33	10/06/2022	INV	PD	MEDICA
CHECK DATE: 10/11/2022											
2471 KAREN FUCHS											
DC		10/06/2022		OCT22	41274	156.44	156.44	10/06/2022	INV	PD	DEVILC
CHECK DATE: 10/11/2022											
5258 KASS											
JBREGISTRATION	22470	10/06/2022		OCT22	41275	300.00	300.00	10/06/2022	INV	PD	WINTER
CHECK DATE: 10/11/2022											
2884 DEBRA-KUEMPEL											
01340493		10/06/2022		OCT22	41276	2,882.00	2,882.00	10/06/2022	INV	PD	DHS HV
CHECK DATE: 10/11/2022											
01341024		10/06/2022		OCT22	41276	311.60	311.60	10/06/2022	INV	PD	DHS RO
CHECK DATE: 10/11/2022											
						3,193.60					
1095 KY STATE TREASURER											
DR		10/06/2022		OCT22	41277	6.00	6.00	10/06/2022	INV	PD	DRIVIN
CHECK DATE: 10/11/2022											
2964 LOWE'S											
901191		10/06/2022		OCT22	41278	53.01	53.01	10/06/2022	INV	PD	MAINT
CHECK DATE: 10/11/2022											
902449		10/06/2022		OCT22	41278	112.94	112.94	10/06/2022	INV	PD	MAINTE
CHECK DATE: 10/11/2022											
917252		10/06/2022		OCT22	41278	-28.49	-28.49	10/06/2022	CRM	PD	RETURN
CHECK DATE: 10/11/2022											
920663		10/06/2022		OCT22	41278	50.80	50.80	10/06/2022	INV	PD	TOP SO
CHECK DATE: 10/11/2022											

DAYTON INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						188.26					
4660 MOVIN' OM, LLC											
415		10/06/2022		OCT22	41279	626.25	626.25	10/06/2022	INV	PD	O&M SE
CHECK DATE: 10/11/2022											
1312 NASSP											
MEMBERSHIP	1016161	10/06/2022		OCT22	41280	385.00	385.00	10/06/2022	INV	PD	22-23
CHECK DATE: 10/11/2022											
1365 NKCES											
36815		10/06/2022		OCT22	41281	1,842.34	1,842.34	10/06/2022	INV	PD	ELL PR
CHECK DATE: 10/11/2022											
1497 PRESENTATION SOLUTIONS, INC.											
0087280-IN	1016067	10/06/2022		OCT22	41282	853.03	853.03	10/06/2022	INV	PD	POSTER
CHECK DATE: 10/11/2022											
4963 PROCARE THERAPY, INC											
20492250		10/06/2022		OCT22	41283	1,044.55	1,044.55	10/06/2022	INV	PD	PSYCHO
CHECK DATE: 10/11/2022											
4227 SANITATION DISTRICT 1											
SW-AUG		10/06/2022		OCT22	41284	336.41	336.41	10/06/2022	INV	PD	FIELD
CHECK DATE: 10/11/2022											
5139 SCHOLASTIC INC.											
42330625	22427	10/06/2022		OCT22	41285	255.60	255.60	10/06/2022	INV	PD	PRESCH
CHECK DATE: 10/11/2022											
42439405		10/06/2022		OCT22	41285	409.50	409.50	10/06/2022	INV	PD	PRESCH
CHECK DATE: 10/11/2022											
						665.10					
1689 SHERWIN WILLIAMS											
9268-7		10/06/2022		OCT22	41286	68.97	68.97	10/06/2022	INV	PD	DHS DA
CHECK DATE: 10/11/2022											
5537 ST VINCENT DE PAUL											
001-003		10/06/2022		OCT22	41287	535.80	535.80	10/06/2022	INV	PD	HOTEL
CHECK DATE: 10/11/2022											
4735 STAPLES ADVANTAGE											
7363874230-0-1	22370	10/06/2022		OCT22	41288	29.99	29.99	10/06/2022	INV	PD	STAPLE
CHECK DATE: 10/11/2022											
7364570914-0-1	22409	10/06/2022		OCT22	41288	153.49	153.49	10/06/2022	INV	PD	TONER

DAYTON INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/11/2022											
7364572477-0-1	22411	10/06/2022		OCT22	41288	6.99	6.99	10/06/2022	INV	PD	STAPLE
CHECK DATE: 10/11/2022											
7364813776-0-1	3135	10/06/2022		OCT22	41288	48.98	48.98	10/06/2022	INV	PD	2 pack
CHECK DATE: 10/11/2022											
7365103211-0-1	3136	10/06/2022		OCT22	41288	168.42	168.42	10/06/2022	INV	PD	Bright
CHECK DATE: 10/11/2022											
7365267015-0-1	22425	10/06/2022		OCT22	41288	28.18	28.18	10/06/2022	INV	PD	CANDY
CHECK DATE: 10/11/2022											
7365486263-0-1	22432	10/06/2022		OCT22	41288	358.78	358.78	10/06/2022	INV	PD	BULLET
CHECK DATE: 10/11/2022											
8360077428-0-1	3128	10/06/2022		OCT22	41288	292.31	292.31	10/06/2022	INV	PD	2-Part
CHECK DATE: 10/11/2022											
						1,087.14					
1759 STIGLER SUPPLY CO											
416555		10/06/2022		OCT22	41289	285.25	285.25	10/06/2022	INV	PD	BLACK
CHECK DATE: 10/11/2022											
416557	22439	10/06/2022		OCT22	41289	285.25	285.25	10/06/2022	INV	PD	LES BL
CHECK DATE: 10/11/2022											
417229	22468	10/06/2022		OCT22	41289	1,924.29	1,924.29	10/06/2022	INV	PD	DHS JA
CHECK DATE: 10/11/2022											
417233	22467	10/06/2022		OCT22	41289	1,150.38	1,150.38	10/06/2022	INV	PD	LES JA
CHECK DATE: 10/11/2022											
						3,645.17					
3343 TEACHING STRATEGIES											
Q-173080	22471	10/06/2022		OCT22	41290	1,036.00	1,036.00	10/06/2022	INV	PD	GOLD O
CHECK DATE: 10/11/2022											
5401 THOMSON REUTERS											
846934692		10/06/2022		OCT22	41291	390.00	390.00	10/06/2022	INV	PD	ONLINE
CHECK DATE: 10/11/2022											
847095709		10/06/2022		OCT22	41291	390.00	390.00	10/06/2022	INV	PD	ONLINE
CHECK DATE: 10/11/2022											
						780.00					
4943 TRACY GENTRUP-RUEBUSCH											
083122		10/06/2022		OCT22	41292	136.74	136.74	10/06/2022	INV	PD	AUGUST
CHECK DATE: 10/11/2022											
1966 TRANSFER STATION SPORTS APPAREL											
2525		10/06/2022		OCT22	41293	9,382.00	9,382.00	10/06/2022	INV	PD	T-SHIR
CHECK DATE: 10/11/2022											
4327 VIOX & VIOX											
22-722		10/06/2022		OCT22	41294	3,600.00	3,600.00	10/06/2022	INV	PD	320 CL
CHECK DATE: 10/11/2022											

DAYTON INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3449 WALTZ BUSINESS SOLUTIONS											
572099		10/06/2022		OCT22	41295	226.60	226.60	10/06/2022	INV	PD	PRINTE
CHECK DATE: 10/11/2022											
4756 ECOLAB											
0105101		10/11/2022		OCT22FS	41296	1,421.46	1,421.46	10/11/2022	INV	PD	CLEANI
CHECK DATE: 10/11/2022											
3478 ERLANGER-ELSMERE SCHOOLS											
R-0068		10/11/2022		OCT22FS	41297	3,064.92	3,064.92	10/11/2022	INV	PD	REG SC
CHECK DATE: 10/11/2022											
2302 GORDON FOOD SERVICE											
221404291		10/11/2022		OCT22FS	41298	2,526.00	2,526.00	10/11/2022	INV	PD	BREAKF
CHECK DATE: 10/11/2022											
221404298		10/11/2022		OCT22FS	41298	503.86	503.86	10/11/2022	INV	PD	LUNCH
CHECK DATE: 10/11/2022											
221404300		10/11/2022		OCT22FS	41298	1,744.87	1,744.87	10/11/2022	INV	PD	A WEEK
CHECK DATE: 10/11/2022											
221565508		10/11/2022		OCT22FS	41298	3,772.12	3,772.12	10/11/2022	INV	PD	NON-FO
CHECK DATE: 10/11/2022											
221565511		10/11/2022		OCT22FS	41298	437.50	437.50	10/11/2022	INV	PD	SECOND
CHECK DATE: 10/11/2022											
221565513		10/11/2022		OCT22FS	41298	2,330.07	2,330.07	10/11/2022	INV	PD	B WEEK
CHECK DATE: 10/11/2022											
2215655515		10/11/2022		OCT22FS	41298	801.09	801.09	10/11/2022	INV	PD	B WEEK
CHECK DATE: 10/11/2022											
221760546		10/11/2022		OCT22FS	41298	1,003.43	1,003.43	10/11/2022	INV	PD	C WEEK
CHECK DATE: 10/11/2022											
221760547		10/11/2022		OCT22FS	41298	899.35	899.35	10/11/2022	INV	PD	PAPER
CHECK DATE: 10/11/2022											
221760549		10/11/2022		OCT22FS	41298	3,070.77	3,070.77	10/11/2022	INV	PD	C WEEK
CHECK DATE: 10/11/2022											
221760552		10/11/2022		OCT22FS	41298	4,551.13	4,551.13	10/11/2022	INV	PD	LUNCH
CHECK DATE: 10/11/2022											
221942492		10/11/2022		OCT22FS	41298	781.77	781.77	10/11/2022	INV	PD	C WEEK
CHECK DATE: 10/11/2022											
221942493		10/11/2022		OCT22FS	41298	380.50	380.50	10/11/2022	INV	PD	PAPER
CHECK DATE: 10/11/2022											
221942494		10/11/2022		OCT22FS	41298	1,934.82	1,934.82	10/11/2022	INV	PD	LUNCH/
CHECK DATE: 10/11/2022											
221942497		10/11/2022		OCT22FS	41298	437.50	437.50	10/11/2022	INV	PD	SECOND
CHECK DATE: 10/11/2022											
221942503		10/11/2022		OCT22FS	41298	2,013.77	2,013.77	10/11/2022	INV	PD	D WEEK
CHECK DATE: 10/11/2022											
222115255		10/11/2022		OCT22FS	41298	5,924.25	5,924.25	10/11/2022	INV	PD	BREAKF
CHECK DATE: 10/11/2022											
222115257		10/11/2022		OCT22FS	41298	642.65	642.65	10/11/2022	INV	PD	E WEEK
CHECK DATE: 10/11/2022											
222115262		10/11/2022		OCT22FS	41298	1,843.07	1,843.07	10/11/2022	INV	PD	E WEEK
CHECK DATE: 10/11/2022											

DAYTON INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
222115270		10/11/2022		OCT22FS	41298	1,217.47	1,217.47	10/11/2022	INV	PD	A WEEK
CHECK DATE: 10/11/2022											
						36,815.99					
221115256		10/11/2022		OCT22FS	41299	158.82	158.82	10/11/2022	INV	PD	E WEEK
CHECK DATE: 10/11/2022											
221404290		10/11/2022		OCT22FS	41299	318.50	318.50	10/11/2022	INV	PD	PAPERW
CHECK DATE: 10/11/2022											
221404294		10/11/2022		OCT22FS	41299	379.80	379.80	10/11/2022	INV	PD	PAPER
CHECK DATE: 10/11/2022											
221404295		10/11/2022		OCT22FS	41299	338.69	338.69	10/11/2022	INV	PD	ADD ON
CHECK DATE: 10/11/2022											
221404297		10/11/2022		OCT22FS	41299	170.22	170.22	10/11/2022	INV	PD	HEADST
CHECK DATE: 10/11/2022											
221404299		10/11/2022		OCT22FS	41299	307.36	307.36	10/11/2022	INV	PD	BREAKF
CHECK DATE: 10/11/2022											
221565514		10/11/2022		OCT22FS	41299	173.05	173.05	10/11/2022	INV	PD	DAYCAR
CHECK DATE: 10/11/2022											
222115252		10/11/2022		OCT22FS	41299	238.60	238.60	10/11/2022	INV	PD	E WEEK
CHECK DATE: 10/11/2022											
222115260		10/11/2022		OCT22FS	41299	306.25	306.25	10/11/2022	INV	PD	SECOND
CHECK DATE: 10/11/2022											
222115263		10/11/2022		OCT22FS	41299	138.11	138.11	10/11/2022	INV	PD	HEADST
CHECK DATE: 10/11/2022											
222115264		10/11/2022		OCT22FS	41299	322.09	322.09	10/11/2022	INV	PD	PAPER
CHECK DATE: 10/11/2022											
222115265		10/11/2022		OCT22FS	41299	211.24	211.24	10/11/2022	INV	PD	H/DC S
CHECK DATE: 10/11/2022											
222115266		10/11/2022		OCT22FS	41299	211.16	211.16	10/11/2022	INV	PD	A WEEK
CHECK DATE: 10/11/2022											
222115268		10/11/2022		OCT22FS	41299	182.54	182.54	10/11/2022	INV	PD	PAPER
CHECK DATE: 10/11/2022											
222115269		10/11/2022		OCT22FS	41299	157.95	157.95	10/11/2022	INV	PD	CLEANI
CHECK DATE: 10/11/2022											
222115271		10/11/2022		OCT22FS	41299	335.77	335.77	10/11/2022	INV	PD	A WEEK
CHECK DATE: 10/11/2022											
222115272		10/11/2022		OCT22FS	41299	285.45	285.45	10/11/2022	INV	PD	CONDIM
CHECK DATE: 10/11/2022											
856148871		10/11/2022		OCT22FS	41299	207.89	207.89	10/11/2022	INV	PD	MISC I
CHECK DATE: 10/11/2022											
863214128		10/11/2022		OCT22FS	41299	146.08	146.08	10/11/2022	INV	PD	FOOD/N
CHECK DATE: 10/11/2022											
863214129		10/11/2022		OCT22FS	41299	320.28	320.28	10/11/2022	INV	PD	EMPANA
CHECK DATE: 10/11/2022											
						4,909.85					
16989949		10/11/2022		OCT22FS	41300	-131.94	-131.94	10/11/2022	CRM	PD	CREDIT
CHECK DATE: 10/11/2022											
16993124		10/11/2022		OCT22FS	41300	-38.05	-38.05	10/11/2022	CRM	PD	CREDIT
CHECK DATE: 10/11/2022											
17087860		10/11/2022		OCT22FS	41300	-48.71	-48.71	10/11/2022	CRM	PD	CREDIT
CHECK DATE: 10/11/2022											
17088434		10/11/2022		OCT22FS	41300	-77.32	-77.32	10/11/2022	CRM	PD	CREDIT
CHECK DATE: 10/11/2022											
221823202		10/11/2022		OCT22FS	41300	39.48	39.48	10/11/2022	INV	PD	C WEEK

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/11/2022											
221942502		10/11/2022		OCT22FS	41300	42.24	42.24	10/11/2022	INV	PD	C WEEK
CHECK DATE: 10/11/2022											
221967594		10/11/2022		OCT22FS	41300	94.02	94.02	10/11/2022	INV	PD	NON-PR
CHECK DATE: 10/11/2022											
221967596		10/11/2022		OCT22FS	41300	88.59	88.59	10/11/2022	INV	PD	SEASON
CHECK DATE: 10/11/2022											
222115254		10/11/2022		OCT22FS	41300	32.68	32.68	10/11/2022	INV	PD	HEADST
CHECK DATE: 10/11/2022											
						.99					
3727 K.C. PROVISION, LLC											
00264344		10/11/2022		OCT22FS	41301	382.80	382.80	10/11/2022	INV	PD	WAREHO
CHECK DATE: 10/11/2022											
4646 REITER DAIRY/SPRINGFIELD LLC											
393062570		10/11/2022		OCT22FS	41302	459.11	459.11	10/11/2022	INV	PD	MILK -
CHECK DATE: 10/11/2022											
393062571		10/11/2022		OCT22FS	41302	383.76	383.76	10/11/2022	INV	PD	MILK -
CHECK DATE: 10/11/2022											
393066833		10/11/2022		OCT22FS	41302	315.85	315.85	10/11/2022	INV	PD	MILK -
CHECK DATE: 10/11/2022											
393066834		10/11/2022		OCT22FS	41302	259.44	259.44	10/11/2022	INV	PD	MILK -
CHECK DATE: 10/11/2022											
393066835		10/11/2022		OCT22FS	41302	459.11	459.11	10/11/2022	INV	PD	MILK -
CHECK DATE: 10/11/2022											
393066836		10/11/2022		OCT22FS	41302	383.76	383.76	10/11/2022	INV	PD	MILK -
CHECK DATE: 10/11/2022											
393071449		10/11/2022		OCT22FS	41302	459.11	459.11	10/11/2022	INV	PD	MILK -
CHECK DATE: 10/11/2022											
393074230		10/11/2022		OCT22FS	41302	261.60	261.60	10/11/2022	INV	PD	MILK -
CHECK DATE: 10/11/2022											
393075881		10/11/2022		OCT22FS	41302	322.68	322.68	10/11/2022	INV	PD	MILK -
CHECK DATE: 10/11/2022											
393075882		10/11/2022		OCT22FS	41302	194.04	194.04	10/11/2022	INV	PD	MILK -
CHECK DATE: 10/11/2022											
393075883		10/11/2022		OCT22FS	41302	257.28	257.28	10/11/2022	INV	PD	MILK -
CHECK DATE: 10/11/2022											
393075884		10/11/2022		OCT22FS	41302	257.28	257.28	10/11/2022	INV	PD	MILK -
CHECK DATE: 10/11/2022											
393077697		10/11/2022		OCT22FS	41302	194.04	194.04	10/11/2022	INV	PD	MILK -
CHECK DATE: 10/11/2022											
500713498		10/11/2022		OCT22FS	41302	376.13	376.13	10/11/2022	INV	PD	MILK -
CHECK DATE: 10/11/2022											
510507032		10/11/2022		OCT22FS	41302	455.64	455.64	10/11/2022	INV	PD	MILK -
CHECK DATE: 10/11/2022											
						5,038.83					
4995 SYSCO CINCINNATI, LLC											
319406980		10/11/2022		OCT22FS	41303	852.62	852.62	10/11/2022	INV	PD	FROZEN
CHECK DATE: 10/11/2022											
319428064		10/11/2022		OCT22FS	41303	480.34	480.34	10/11/2022	INV	PD	MAC N

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/11/2022											
319446918		10/11/2022		OCT22FS	41303	402.57	402.57	10/11/2022	INV	PD	FOOD A
CHECK DATE: 10/11/2022											
319448402		10/11/2022		OCT22FS	41303	119.76	119.76	10/11/2022	INV	PD	SPANIS
CHECK DATE: 10/11/2022											
3198418826		10/11/2022		OCT22FS	41303	507.26	507.26	10/11/2022	INV	PD	BREAKF
CHECK DATE: 10/11/2022											
						2,362.55					
4703 AMAZON											
112-5627854-6061843	1016126	10/12/2022		OCT12DHS	41304	22.48	22.48	10/12/2022	INV	PD	DRAMA
CHECK DATE: 10/12/2022											
4172 NKCCA											
COMP 2022	1016168	10/12/2022		OCT12DHS	41305	1,000.00	1,000.00	10/12/2022	INV	PD	COMPET
CHECK DATE: 10/12/2022											
4980 KY FBLA REG 4											
DAYTON2022-2	1016179	10/12/2022		OCT13DHS	41306	50.00	50.00	10/12/2022	INV	PD	FALL L
CHECK DATE: 10/12/2022											
5515 REFRESH COLLECTIVE											
383	1016150	10/12/2022		OCT13DHS	41307	215.28	215.28	10/12/2022	INV	PD	FBLA C
CHECK DATE: 10/12/2022											
4973 KSBIT UNEMPLOYMENT FUND											
09302022		10/17/2022		OCT22	41308	1,314.21	1,314.21	10/17/2022	INV	PD	UNEMPL
CHECK DATE: 10/17/2022											
4468 LAROSA'S											
GROW		10/19/2022		OCT22GRO	41309	361.40	361.40	10/19/2022	INV	PD	FOOD F
CHECK DATE: 10/19/2022											
5541 BURGER FARM & GARDEN CENTER											
BF101822	3154	10/19/2022		OCTL	41310	600.00	600.00	10/19/2022	INV	PD	First
CHECK DATE: 10/19/2022											
5337 ADRENALINE FUNDRAISING											
2022-23 GOLD CARDS	1016194	10/20/2022		OCT20DHS	41311	2,885.00	2,885.00	10/20/2022	INV	PD	GOLD C
CHECK DATE: 10/20/2022											
4658 BSN SPORTS											
918564506	1016185	10/20/2022		OCT20DHS	41312	143.75	143.75	10/20/2022	INV	PD	SKILL
CHECK DATE: 10/20/2022											
614 EGELSTON MAYNARD											

DAYTON INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
11699	1016177	10/20/2022		OCT20DHS	41313	186.85	186.85	10/20/2022	INV	PD	HALL O
CHECK DATE: 10/20/2022											
4866 HOMETOWN HEROES											
00036	1016180	10/20/2022		OCT20DHS	41314	346.20	346.20	10/20/2022	INV	PD	TEAM M
CHECK DATE: 10/20/2022											
00037	1016187	10/20/2022		OCT20DHS	41314	199.12	199.12	10/20/2022	INV	PD	MIDDLE
CHECK DATE: 10/20/2022											
00038	1016167	10/20/2022		OCT20DHS	41314	384.96	384.96	10/20/2022	INV	PD	HALL O
CHECK DATE: 10/20/2022											
						930.28					
5539 JEFFREY LINKUGEL											
FB VS NCC 10-14	1016190	10/20/2022		OCT20DHS	41315	120.00	120.00	10/20/2022	INV	PD	SECURI
CHECK DATE: 10/20/2022											
5070 REBECCA HOLADAY											
BOWLING EQUIP	1016183	10/20/2022		OCT20DHS	41316	252.94	252.94	10/20/2022	INV	PD	BOWLIN
CHECK DATE: 10/20/2022											
1708 SNAPPY TOMATO PIZZA											
CLASS CONTEST WINNER	1016192	10/20/2022		OCT20DHS	41317	70.00	70.00	10/20/2022	INV	PD	DOOR C
CHECK DATE: 10/20/2022											
DRAMA CLUB	1016193	10/20/2022		OCT20DHS	41318	90.00	90.00	10/20/2022	INV	PD	MEAL F
CHECK DATE: 10/20/2022											
3082 SUPER BOWL OF BELLEWOOD											
22-23 LANE FEES	1016188	10/20/2022		OCT20DHS	41319	1,200.00	1,200.00	10/20/2022	INV	PD	GIRLS
CHECK DATE: 10/20/2022											
		369 INVOICES				240,167.15					

** END OF REPORT - Generated by Anthony Hughey **