DAYTON INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2196 A-1 ELECTRIC											
99480		06/19/2026		JUN26	54389	17.04	17.04	06/19/2026	INV	PD	LES MA
CHECK DATE: 06/25/2026											
4738 ACCELERATE LEARNING											
00141759		06/30/2026		JUL26AP	54453	1,497.60	1,497.60	06/30/2026	INV	PD	NGSS O
CHECK DATE: 07/13/2026											
5010 ADVANTAGE TENT AND PARTY RENTAL											
1313239		06/19/2026		JUN26	54390	474.00	474.00	06/19/2026	INV	PD	GRADUA
CHECK DATE: 06/25/2026											
4465 ALTAFIBER											
P469241241-26139		06/19/2026		JUN26	54391	680.72	680.72	06/19/2026	INV	PD	MONTHL
CHECK DATE: 06/25/2026											
4703 AMAZON											
11J6-RWCC-THNJ	1018120	06/30/2026		JUN26A	54447	215.29	215.29	06/30/2026	INV	PD	Senior
CHECK DATE: 06/30/2026											
1RN6-4HJN-TK1M	1018113	06/30/2026		JUN26A	54447	251.42	251.42	06/30/2026	INV	PD	Misc I
CHECK DATE: 06/30/2026											
1QL1-9PYK-QHJV	1018117	06/30/2026		JUN26A	54447	408.65	408.65	06/30/2026	INV	PD	Misc I
CHECK DATE: 06/30/2026											
1DP3-QMQM-VYGT	1018116	06/30/2026		JUN26A	54447	78.62	78.62	06/30/2026	INV	PD	Misc I
CHECK DATE: 06/30/2026											
1MHF-61CT-X9WV	1018114	06/30/2026		JUN26A	54447	90.83	90.83	06/30/2026	INV	PD	Pencil
CHECK DATE: 06/30/2026											
169K-N6RD-WTHD	1018146	06/30/2026		JUN26A	54447	85.98	85.98	06/30/2026	INV	PD	Paint
CHECK DATE: 06/30/2026											
1QX9-9XP1-QFF3	1018139	06/30/2026		JUN26A	54447	156.65	156.65	06/30/2026	INV	PD	Scienc
CHECK DATE: 06/30/2026											
1CWC-VD4H-9JM3	1018164	06/30/2026		JUN26A	54447	176.74	176.74	06/30/2026	INV	PD	Librar
CHECK DATE: 06/30/2026											
19QM-4NM3-9RWR	1018162	06/30/2026		JUN26A	54447	111.55	111.55	06/30/2026	INV	PD	Garmen
CHECK DATE: 06/30/2026											
1K37	26272	06/30/2026		JUN26A	54447	534.58	534.58	06/30/2026	INV	PD	CANDY/
CHECK DATE: 06/30/2026											
1G3C	26273	06/30/2026		JUN26A	54447	93.96	93.96	06/30/2026	INV	PD	CLOTHE
CHECK DATE: 06/30/2026											
1LLQ-YFN6-MPH9	1018185	06/30/2026		JUN26A	54447	142.54	142.54	06/30/2026	INV	PD	Binder
CHECK DATE: 06/30/2026											
1CWG	26285	06/30/2026		JUN26A	54447	71.97	71.97	06/30/2026	INV	PD	FLOOR
CHECK DATE: 06/30/2026											
1QMD	26293	06/30/2026		JUN26A	54447	121.81	121.81	06/30/2026	INV	PD	PRESCH
CHECK DATE: 06/30/2026											
1MFJ	26296	06/30/2026		JUN26A	54447	197.44	197.44	06/30/2026	INV	PD	PRESCH
CHECK DATE: 06/30/2026											
1136	26298	06/30/2026		JUN26A	54447	164.73	164.73	06/30/2026	INV	PD	PRESCH
CHECK DATE: 06/30/2026											

DAYTON INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1PX1	26289	06/30/2026		JUN26A	54447	219.86	219.86	06/30/2026	INV	PD	FRAMES
CHECK DATE:	06/30/2026										
1MXQ		06/30/2026		JUN26A	54447	353.65	353.65	06/30/2026	INV	PD	BOE SU
CHECK DATE:	06/30/2026										
1TMM	26266	06/30/2026		JUN26A	54447	208.33	208.33	06/30/2026	INV	PD	STUDEN
CHECK DATE:	06/30/2026										
1DLR	26087	06/30/2026		JUN26A	54447	5,493.28	5,493.28	06/30/2026	INV	PD	TECH -
CHECK DATE:	06/30/2026										
1K9C	26288	06/30/2026		JUN26A	54448	67.83	67.83	06/30/2026	INV	PD	LEADER
CHECK DATE:	06/30/2026										
1TJP	26267	06/30/2026		JUN26A	54448	56.14	56.14	06/30/2026	INV	PD	LIGHT
CHECK DATE:	06/30/2026										
1JW7	26270	06/30/2026		JUN26A	54448	65.17	65.17	06/30/2026	INV	PD	BOE SU
CHECK DATE:	06/30/2026										
1WRL	26204	06/30/2026		JUN26A	54448	38.29	38.29	06/30/2026	INV	PD	OFFICE
CHECK DATE:	06/30/2026										
1XJ9	26229	06/30/2026		JUN26A	54448	24.68	24.68	06/30/2026	INV	PD	CARDS
CHECK DATE:	06/30/2026										
171V-Q4G3-H3XX	1018204	06/30/2026		JUN26A	54448	20.99	20.99	06/30/2026	INV	PD	Green
CHECK DATE:	06/30/2026										
1DL6	26261	06/30/2026		JUN26A	54448	25.99	25.99	06/30/2026	INV	PD	PAPER
CHECK DATE:	06/30/2026										
1PMC	26265	06/30/2026		JUN26A	54448	55.67	55.67	06/30/2026	INV	PD	STUDEN
CHECK DATE:	06/30/2026										
1MGN	26275	06/30/2026		JUN26A	54448	43.24	43.24	06/30/2026	INV	PD	GROMME
CHECK DATE:	06/30/2026										
1G3C1	26277	06/30/2026		JUN26A	54448	39.87	39.87	06/30/2026	INV	PD	SHOES
CHECK DATE:	06/30/2026										
1PWM	26278	06/30/2026		JUN26A	54448	24.98	24.98	06/30/2026	INV	PD	EARBUD
CHECK DATE:	06/30/2026										
1R13	26280	06/30/2026		JUN26A	54448	31.83	31.83	06/30/2026	INV	PD	SUPPLI
CHECK DATE:	06/30/2026										
1P7H	26283	06/30/2026		JUN26A	54448	28.99	28.99	06/30/2026	INV	PD	ROBO V
CHECK DATE:	06/30/2026										
19TH	26284	06/30/2026		JUN26A	54448	24.95	24.95	06/30/2026	INV	PD	LEADER
CHECK DATE:	06/30/2026										
1JXL-4HXH-7KGP	1018173	06/30/2026		JUN26A	54448	51.90	51.90	06/30/2026	INV	PD	Thank
CHECK DATE:	06/30/2026										
1C36-WMKJ-GTDL	1018172	06/30/2026		JUN26A	54448	70.50	70.50	06/30/2026	INV	PD	Standa
CHECK DATE:	06/30/2026										
1JK3-G4DT-9DC3	1018145	06/30/2026		JUN26A	54448	46.70	46.70	06/30/2026	INV	PD	Dry Er
CHECK DATE:	06/30/2026										
1MLY-VFQT-LMKD	1K39 18085	06/30/2026		JUN26A	54448	39.97	39.97	06/30/2026	INV	PD	Squish
CHECK DATE:	06/30/2026										
1N6C-XF4V-7MF4	1018127	06/30/2026		JUN26A	54448	59.90	59.90	06/30/2026	INV	PD	Card S
CHECK DATE:	06/30/2026										
13X4-DW7V-YTFY	1018133	06/30/2026		JUN26A	54448	24.46	24.46	06/30/2026	INV	PD	Misc I
CHECK DATE:	06/30/2026										
1TXM-KKX4-C6PC	1018205	06/30/2026		JUN26A	54449	7.89	7.89	06/30/2026	INV	PD	Midnig
CHECK DATE:	06/30/2026										
13RT1	26241	06/30/2026		JUN26A	54449	14.99	14.99	06/30/2026	INV	PD	MAINTE
CHECK DATE:	06/30/2026										
						10,042.81					

3643 ARCHIE'S AUTO SERVICE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
051926		06/30/2026		JUL26AP	54454	511.50	511.50	06/30/2026	INV	PD	TOW AN
CHECK DATE: 07/13/2026											
4460 AT&T MOBILITY											
06152026		06/19/2026		JUN26	54392	395.20	395.20	06/19/2026	INV	PD	CELL P
CHECK DATE: 06/25/2026											
6017 ATLANTIC SIGN COMPANY											
44645		06/30/2026		JUL26AP	54455	9,583.00	9,583.00	06/30/2026	INV	PD	DEPOSI
CHECK DATE: 07/13/2026											
3377 BARBIE LUKENS											
062826		06/30/2026		JUL26AP	54456	131.56	131.56	06/30/2026	INV	PD	MENTAL
CHECK DATE: 07/13/2026											
158 BELLEVUE BOARD OF ED.											
061526		06/19/2026		JUN26	54393	613.64	613.64	06/19/2026	INV	PD	SUMMER
CHECK DATE: 06/25/2026											
052726		06/19/2026		JUN26	54393	7,225.54	7,225.54	06/19/2026	INV	PD	SUMMER
CHECK DATE: 06/25/2026											
052926		06/19/2026		JUN26	54393	2,500.00	2,500.00	06/19/2026	INV	PD	KR DUK
CHECK DATE: 06/25/2026											
						10,339.18					
5317 BISHOP BROSSART HIGH SCHOOL											
Track Field Region 4	1018221	07/13/2026		JUL13	54474	200.00	200.00	07/13/2026	INV	PD	Track
CHECK DATE: 07/14/2026											
6101 BLUUM OF MINNESOTA LLC											
1088295	26086	06/30/2026		JUL26AP	54457	371.80	371.80	06/30/2026	INV	PD	GOTRUS
CHECK DATE: 07/13/2026											
4971 BREAKOUT, INC.											
62508	5055	06/19/2026		JUN26	54394	99.00	99.00	06/19/2026	INV	PD	Standa
CHECK DATE: 06/25/2026											
5035 CAMPBELL CO IMAGINATION LIBRARY											
178		06/19/2026		JUN26	54395	296.03	296.03	06/19/2026	INV	PD	PROGRA
CHECK DATE: 06/25/2026											
4174 CITY OF DAYTON											
06092025		06/19/2026		JUN26	54396	90,517.45	90,517.45	06/19/2026	INV	PD	SRO SA
CHECK DATE: 06/25/2026											
5384 CNA SURETY											

DAYTON INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
65696808 - 2026		06/19/2026		JUN26	54397	712.60	712.60	06/19/2026	INV	PD	SURETY
CHECK DATE: 06/25/2026											
6123 COLLEGE BOARD											
N2621868441		06/19/2026		JUN26	54398	737.28	737.28	06/19/2026	INV	PD	SAT SC
CHECK DATE: 06/25/2026											
5861 CONTROLS & SHEET METAL INC.											
0678379-IN		06/19/2026		JUN26	54399	17.50	17.50	06/19/2026	INV	PD	CAPACI
CHECK DATE: 06/25/2026											
5163 CULLIGAN OF FAIRFIELD											
CD3750837		06/19/2026		JUN26	54400	67.26	67.26	06/19/2026	INV	PD	WATER
CHECK DATE: 06/25/2026											
202605-7301071487	1018200	07/13/2026		JUL13	54475	75.85	75.85	07/13/2026	INV	PD	Water
CHECK DATE: 07/14/2026											
						143.11					
3830 DAYTON BOARD OF EDUCATION											
4625	5162	06/10/2026		JUNEL	54384	80.00	80.00	06/10/2026	INV	PD	Bus Co
CHECK DATE: 06/25/2026											
3010	5163	06/10/2026		JUNEL	54385	60.00	60.00	06/10/2026	INV	PD	Bus Co
CHECK DATE: 06/25/2026											
						140.00					
4933 DEMARCUS LAW, PLLC											
06012026		06/19/2026		JUN26	54401	350.00	350.00	06/19/2026	INV	PD	LEGAL
CHECK DATE: 06/25/2026											
5469 DIXIE HEIGHTS HIGH SCHOOL											
Colonel Cup Invitati	1018203	07/13/2026		JUL13	54476	250.00	250.00	07/13/2026	INV	PD	Colone
CHECK DATE: 07/14/2026											
4469 DRUG FREE CLUBS OF AMERICA											
5571		06/19/2026		JUN26	54402	2,445.00	2,445.00	06/19/2026	INV	PD	DFC RE
CHECK DATE: 06/25/2026											
4254 DUKE ENERGY											
200GD		06/19/2026		JUN26	54403	2,488.37	2,488.37	06/19/2026	INV	PD	STADIU
CHECK DATE: 06/25/2026											
7095TH0626		06/30/2026		JUL26AP	54458	202.27	202.27	06/30/2026	INV	PD	LES GA
CHECK DATE: 07/13/2026											
FF0626		06/30/2026		JUL26AP	54458	30.16	30.16	06/30/2026	INV	PD	FIELD
CHECK DATE: 07/13/2026											
CONC0702		06/30/2026		JUL26AP	54458	.66	.66	06/30/2026	INV	PD	CONCES
CHECK DATE: 07/13/2026											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
LES0702 CHECK DATE: 07/13/2026		06/30/2026		JUL26AP	54458	5,921.46	5,921.46	06/30/2026	INV	PD	LES EL
DC0702 CHECK DATE: 07/13/2026		06/30/2026		JUL26AP	54458	243.41	243.41	06/30/2026	INV	PD	ELECTR
7823RD0706 CHECK DATE: 07/13/2026		06/30/2026		JUL26AP	54458	131.33	131.33	06/30/2026	INV	PD	GAS CH
7833RD0702 CHECK DATE: 07/13/2026		06/30/2026		JUL26AP	54458	926.75	926.75	06/30/2026	INV	PD	GAS EL
DHS0826 CHECK DATE: 07/13/2026		06/30/2026		JUL26AP	54458	8,119.42	8,119.42	06/30/2026	INV	PD	DHS EL
						18,063.83					
614 EGELSTON MAYNARD											
16059 CHECK DATE: 06/25/2026	1018176	06/24/2026		JUN24	54386	51.96	51.96	06/24/2026	INV	PD	Fins A
5061 ENCORE TECHNOLOGIES											
INVDRP081127 CHECK DATE: 06/25/2026		06/19/2026		JUN26	54404	236.58	236.58	06/19/2026	INV	PD	PARTS
INVDRP081104 CHECK DATE: 06/25/2026		06/19/2026		JUN26	54404	236.58	236.58	06/19/2026	INV	PD	PARTS
INVDRP081102 CHECK DATE: 06/25/2026		06/19/2026		JUN26	54404	239.45	239.45	06/19/2026	INV	PD	PARTS
INVDRP081101 CHECK DATE: 06/25/2026		06/19/2026		JUN26	54404	236.58	236.58	06/19/2026	INV	PD	PARTS
INVDRP081103 CHECK DATE: 06/25/2026		06/19/2026		JUN26	54404	174.55	174.55	06/19/2026	INV	PD	PARTS
						1,123.74					
6128 ENLIGHTENAI EDUCATION, INC.											
KTYPGLZK-0001 CHECK DATE: 07/14/2026	1018223	07/13/2026		JUL13	54477	3,500.00	3,500.00	07/13/2026	INV	PD	Enligh
3478 ERLANGER-ELSMERE SCHOOLS											
R-0104 CHECK DATE: 06/30/2026		06/03/2026		JUN26FS	54443	3,726.46	3,726.46	06/03/2026	INV	PD	REGION
R-0107 CHECK DATE: 06/30/2026		06/03/2026		JUN26FS	54443	4,680.26	4,680.26	06/03/2026	INV	PD	REGION
						8,406.72					
4749 ESGI											
INVES016119 CHECK DATE: 06/25/2026	5166	06/19/2026		JUN26	54405	819.00	819.00	06/19/2026	INV	PD	ESGI 1
5774 EVERDRIVEN TECHNOLOGIES, LLC											
88345 CHECK DATE: 06/25/2026		06/19/2026		JUN26	54406	1,033.28	1,033.28	06/19/2026	INV	PD	STUDEN
4137 EXTERMITAL PEST CONTROL											

DAYTON INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1036404		06/19/2026		JUN26	54407	75.00	75.00	06/19/2026	INV	PD	BOE PE
CHECK DATE: 06/25/2026											
1024080		06/19/2026		JUN26	54407	75.00	75.00	06/19/2026	INV	PD	PEST S
CHECK DATE: 06/25/2026											
1036406		06/19/2026		JUN26	54407	143.00	143.00	06/19/2026	INV	PD	DHS PE
CHECK DATE: 06/25/2026											
1023527		06/19/2026		JUN26	54407	68.25	68.25	06/19/2026	INV	PD	LES PE
CHECK DATE: 06/25/2026											
1035607		06/19/2026		JUN26	54407	143.00	143.00	06/19/2026	INV	PD	DHS PE
CHECK DATE: 06/25/2026											
1036405		06/19/2026		JUN26	54407	68.25	68.25	06/19/2026	INV	PD	LES PE
CHECK DATE: 06/25/2026											
1035606		06/19/2026		JUN26	54407	68.25	68.25	06/19/2026	INV	PD	LES PE
CHECK DATE: 06/25/2026											
1035605		06/19/2026		JUN26	54407	75.00	75.00	06/19/2026	INV	PD	PEST C
CHECK DATE: 06/25/2026											
						715.75					
5638 FIFTH THIRD BANK											
KingsIS	5132	06/30/2026		JUN26A	54450	5,225.76	5,225.76	06/30/2026	INV	PD	Sixth
CHECK DATE: 06/30/2026											
KILUNCH	1018178	06/30/2026		JUN26A	54450	38.41	38.41	06/30/2026	INV	PD	Lunch
CHECK DATE: 06/30/2026											
SUPERBOW	5137	06/30/2026		JUN26A	54450	338.46	338.46	06/30/2026	INV	PD	Bowlin
CHECK DATE: 06/30/2026											
SAMSC06	1018151	06/30/2026		JUN26A	54450	332.51	332.51	06/30/2026	INV	PD	Food f
CHECK DATE: 06/30/2026											
bricks		06/30/2026		JUN26A	54450	696.30	696.30	06/30/2026	INV	PD	STAFF
CHECK DATE: 06/30/2026											
GOTOCONNECT0626		06/30/2026		JUN26A	54450	2,098.35	2,098.35	06/30/2026	INV	PD	TELEPH
CHECK DATE: 06/30/2026											
HAMPTONINNW		06/30/2026		JUN26A	54450	370.80	370.80	06/30/2026	INV	PD	FAMILY
CHECK DATE: 06/30/2026											
SEDONAT		06/30/2026		JUN26A	54450	948.67	948.67	06/30/2026	INV	PD	MEALS
CHECK DATE: 06/30/2026											
UNATAZA0508		06/30/2026		JUN26A	54450	54.34	54.34	06/30/2026	INV	PD	PLAY W
CHECK DATE: 06/30/2026											
TEAMIP		06/30/2026		JUN26A	54450	245.00	245.00	06/30/2026	INV	PD	TSHIRT
CHECK DATE: 06/30/2026											
GRATEARS		06/30/2026		JUN26A	54450	825.00	825.00	06/30/2026	INV	PD	STAFF
CHECK DATE: 06/30/2026											
BLUEBEAC		06/30/2026		JUN26A	54450	103.00	103.00	06/30/2026	INV	PD	BUS WA
CHECK DATE: 06/30/2026											
UNATAZA0608		06/30/2026		JUN26A	54450	136.95	136.95	06/30/2026	INV	PD	COFFEE
CHECK DATE: 06/30/2026											
JOINETA		06/30/2026		JUN26A	54450	463.75	463.75	06/30/2026	INV	PD	ETA SU
CHECK DATE: 06/30/2026											
TARGET0511		06/30/2026		JUN26A	54450	256.99	256.99	06/30/2026	INV	PD	WELFAR
CHECK DATE: 06/30/2026											
						12,134.29					
5958 FOLLETT CONTENT SOLUTIONS. LLC											

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
764698F	4150	06/19/2026		JUN26	54408	849.11	849.11	06/19/2026	INV	PD	Librar
CHECK DATE: 06/25/2026											
694 FT. THOMAS FLORIST											
050157		06/19/2026		JUN26	54409	2,217.78	2,217.78	06/19/2026	INV	PD	FIELD
CHECK DATE: 06/25/2026											
050407		06/19/2026		JUN26	54409	325.00	325.00	06/19/2026	INV	PD	LOOSE
CHECK DATE: 06/25/2026											
						2,542.78					
5159 GATEWAY COMMUNITY AND TECHNICAL COLLEGE											
KCTCS681100000002882		06/19/2026		JUN26	54410	12,481.50	12,481.50	06/19/2026	INV	PD	FALL 2
CHECK DATE: 06/25/2026											
KCTCS681100000002883		06/19/2026		JUN26	54410	8,732.50	8,732.50	06/19/2026	INV	PD	GATEWA
CHECK DATE: 06/25/2026											
						21,214.00					
4952 GEORGIA NELSON-HARRIS											
062426		06/19/2026		JUN26	54411	484.09	484.09	06/19/2026	INV	PD	MILEAG
CHECK DATE: 06/25/2026											
2302 GORDON FOOD SERVICE											
9035577826		06/03/2026		JUN26FS	54444	291.19	291.19	06/03/2026	INV	PD	DHS-FO
CHECK DATE: 06/30/2026											
9035577821		06/03/2026		JUN26FS	54444	134.08	134.08	06/03/2026	INV	PD	DHS-FR
CHECK DATE: 06/30/2026											
9035577477		06/03/2026		JUN26FS	54444	212.72	212.72	06/03/2026	INV	PD	LES-PA
CHECK DATE: 06/30/2026											
9035577469		06/03/2026		JUN26FS	54444	651.11	651.11	06/03/2026	INV	PD	LES-LU
CHECK DATE: 06/30/2026											
9035577472		06/03/2026		JUN26FS	54444	147.94	147.94	06/03/2026	INV	PD	LES-BR
CHECK DATE: 06/30/2026											
9036337137		06/03/2026		JUN26FS	54444	901.67	901.67	06/03/2026	INV	PD	SUMMER
CHECK DATE: 06/30/2026											
9037109278		06/03/2026		JUN26FS	54444	642.25	642.25	06/03/2026	INV	PD	SUMMER
CHECK DATE: 06/30/2026											
						2,980.96					
4803 GRAINGER											
9954781697		06/19/2026		JUN26	54412	121.68	121.68	06/19/2026	INV	PD	AIR FI
CHECK DATE: 06/25/2026											
6125 GREAT MINDS PBC											
00556039	26104	06/30/2026		JUL26AP	54459	13,392.96	13,392.96	06/30/2026	INV	PD	EUREKA
CHECK DATE: 07/13/2026											
4866 HOMETOWN HEROES											
000108	1018196	06/24/2026		JUN24	54387	450.00	450.00	06/24/2026	INV	PD	Softba

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: 06/25/2026											
4545 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.											
009641158		06/30/2026		JUL26AP	54460	3,600.00	3,600.00	06/30/2026	INV	PD	WAGGLE
CHECK DATE: 07/13/2026											
6124 I'MPORTANT, INC.											
3509	1018198	06/24/2026		JUN24	54388	5,000.00	5,000.00	06/24/2026	INV	PD	Small
CHECK DATE: 06/25/2026											
5368 INFOHANDLER.COM											
28475		06/19/2026		JUN26	54413	715.14	715.14	06/19/2026	INV	PD	MEDICA
CHECK DATE: 06/25/2026											
3483 JEFFERSON PILOT LIFE											
060126		06/19/2026		JUN26	54414	238.49	238.49	06/19/2026	INV	PD	LIFE I
CHECK DATE: 06/25/2026											
06012026		06/30/2026		JUL26AP	54461	238.49	238.49	06/30/2026	INV	PD	LIFE I
CHECK DATE: 07/13/2026											
						476.98					
3157 KACTE											
CTES	26297	06/30/2026		JUL26AP	54462	330.00	330.00	06/30/2026	INV	PD	SUMMER
CHECK DATE: 07/13/2026											
1008 KASA											
224336		06/19/2026		JUN26	54415	525.87	525.87	06/19/2026	INV	PD	RICK W
CHECK DATE: 06/25/2026											
224863		06/19/2026		JUN26	54415	453.21	453.21	06/19/2026	INV	PD	N PONT
CHECK DATE: 06/25/2026											
225070		06/19/2026		JUN26	54415	395.65	395.65	06/19/2026	INV	PD	PROFES
CHECK DATE: 06/25/2026											
225520		06/19/2026		JUN26	54415	680.23	680.23	06/19/2026	INV	PD	HASKAM
CHECK DATE: 06/25/2026											
						2,054.96					
5096 KOI AUTO PARTS											
743-017945		06/30/2026		JUL26AP	54463	25.38	25.38	06/30/2026	INV	PD	MOWER
CHECK DATE: 07/13/2026											
4973 KSBIT UNEMPLOYMENT FUND											
063126		06/30/2026		JUL26AP	54464	608.57	608.57	06/30/2026	INV	PD	UNEMPL
CHECK DATE: 07/13/2026											
5499 LEXIA LEARNING SYSTEMS LLC											
CI-00340150	26043	06/30/2026		JUL26AP	54465	460.00	460.00	06/30/2026	INV	PD	LEXIA

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: 07/13/2026											
2964 LOWE'S											
063026		06/19/2026		JUN26	54416	850.38	850.38	06/19/2026	INV	PD	MAINTE
CHECK DATE: 06/25/2026											
1167 LUDLOW INDEPENDENT SCHOOL											
Ludlow Classic	1018210	07/13/2026		JUL13	54478	650.00	650.00	07/13/2026	INV	PD	Tourna
CHECK DATE: 07/14/2026											
6051 MD PIZZA LLC											
1098		06/03/2026		JUN26FS	54445	1,748.97	1,748.97	06/03/2026	INV	PD	PIZZA-
CHECK DATE: 06/30/2026											
5292 MEGAN BLOSSER											
KROGER0625		06/19/2026		JUN26	54417	35.97	35.97	06/19/2026	INV	PD	DRINKS
CHECK DATE: 06/25/2026											
5826 MILLCRAFT PAPER COMPANY											
MSI00336337		06/19/2026		JUN26	54418	410.00	410.00	06/19/2026	INV	PD	BOARD
CHECK DATE: 06/25/2026											
MSI00354211	5164	06/19/2026		JUN26	54418	1,025.00	1,025.00	06/19/2026	INV	PD	25 cas
CHECK DATE: 06/25/2026											
						1,435.00					
2380 NAESP											
619954	26294	06/19/2026		JUN26	54419	309.00	309.00	06/19/2026	INV	PD	CHENOT
CHECK DATE: 06/25/2026											
620130	26294	06/19/2026		JUN26	54419	349.00	349.00	06/19/2026	INV	PD	DRAGAN
CHECK DATE: 06/25/2026											
						658.00					
3958 NCS PEARSON											
31827603		06/30/2026		JUL26AP	54466	18.55	18.55	06/30/2026	INV	PD	TEST F
CHECK DATE: 07/13/2026											
1365 NKCES											
37815		06/19/2026		JUN26	54420	65,721.00	65,721.00	06/19/2026	INV	PD	SEEK P
CHECK DATE: 06/25/2026											
5232 NORTHERN KY UNIVERSITY											
60000012720		06/19/2026		JUN26	54421	12,422.00	12,422.00	06/19/2026	INV	PD	YSA ST
CHECK DATE: 06/25/2026											
D. Riley 100466217	1018224	07/13/2026		JUL13	54479	300.00	300.00	07/13/2026	INV	PD	Duncan
CHECK DATE: 07/14/2026											
D Riley 100466217	1018225	07/13/2026		JUL13	54479	500.00	500.00	07/13/2026	INV	PD	Duncan

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/14/2026											
D. Khalawi 100525910	1018226	07/13/2026		JUL13	54479	500.00	500.00	07/13/2026	INV	PD	Dima K
CHECK DATE: 07/14/2026											
D Khalawi 100525910	1018227	07/13/2026		JUL13	54479	500.00	500.00	07/13/2026	INV	PD	Dima K
CHECK DATE: 07/14/2026											
D Khalawi. 100525910	1018228	07/13/2026		JUL13	54479	1,000.00	1,000.00	07/13/2026	INV	PD	Dima K
CHECK DATE: 07/14/2026											
F Khalawi 100526134	1018229	07/13/2026		JUL13	54479	1,000.00	1,000.00	07/13/2026	INV	PD	Fatima
CHECK DATE: 07/14/2026											
						16,222.00					
4243 NO KY WATER DISTRICT											
3009TH06		06/19/2026		JUN26	54422	104.37	104.37	06/19/2026	INV	PD	WATER
CHECK DATE: 06/25/2026											
062326BOE		06/19/2026		JUN26	54422	1,332.86	1,332.86	06/19/2026	INV	PD	BOE WA
CHECK DATE: 06/25/2026											
LES0626		06/19/2026		JUN26	54422	1,275.45	1,275.45	06/19/2026	INV	PD	LES WA
CHECK DATE: 06/25/2026											
FF0626		06/19/2026		JUN26	54422	70.84	70.84	06/19/2026	INV	PD	FIELD
CHECK DATE: 06/25/2026											
WATERBOE0626		06/19/2026		JUN26	54422	317.92	317.92	06/19/2026	INV	PD	BOE WA
CHECK DATE: 06/25/2026											
DHS0626-1		06/19/2026		JUN26	54422	178.27	178.27	06/19/2026	INV	PD	DHS WA
CHECK DATE: 06/25/2026											
						3,279.71					
4201 NO. KY. EDUCATION COUNCIL											
2026-27		06/19/2026		JUN26	54423	2,100.00	2,100.00	06/19/2026	INV	PD	NKEC S
CHECK DATE: 06/25/2026											
5862 NORWOOD HARDWARE & SUPPLY CO.											
SI061294		06/19/2026		JUN26	54424	78.00	78.00	06/19/2026	INV	PD	DOOR S
CHECK DATE: 06/25/2026											
4539 OTIS ELEVATOR CO											
F10000276223		06/19/2026		JUN26	54425	350.00	350.00	06/19/2026	INV	PD	DHS EL
CHECK DATE: 06/25/2026											
4547 PEDIATRIC THERAPY SPECIALISTS, INC.											
DIS2605		06/19/2026		JUN26	54426	1,548.00	1,548.00	06/19/2026	INV	PD	PT SER
CHECK DATE: 06/25/2026											
4203 PITNEY BOWES INC											
1029534008	5153	06/19/2026		JUN26	54427	76.35	76.35	06/19/2026	INV	PD	Postag
CHECK DATE: 06/25/2026											
070726	5153	06/19/2026		JUN26	54427	221.74	221.74	06/19/2026	INV	PD	LES PO
CHECK DATE: 06/25/2026											
8000909011590085..	1018211	07/13/2026		JUL13	54480	100.00	100.00	07/13/2026	INV	PD	Postag
CHECK DATE: 07/14/2026											

DAYTON INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						398.09					
5728 POSITIVE TRAINING LLC											
INV-2162		06/19/2026		JUN26	54428	500.00	500.00	06/19/2026	INV	PD	CERTIF
CHECK DATE: 06/25/2026											
4963 PROCARE THERAPY, INC											
21460398		06/19/2026		JUN26	54429	516.00	516.00	06/19/2026	INV	PD	PSYCHO
CHECK DATE: 06/25/2026											
21466234		06/19/2026		JUN26	54429	516.00	516.00	06/19/2026	INV	PD	PSYCHO
CHECK DATE: 06/25/2026											
21476376		06/19/2026		JUN26	54429	516.00	516.00	06/19/2026	INV	PD	PSYCHO
CHECK DATE: 06/25/2026											
						1,548.00					
6028 REALLY GOOD STUFF											
2026	5169	07/15/2026		JUL26	54482	109.23	109.23	07/15/2026	INV	PD	LES CH
CHECK DATE: 07/15/2026											
4646 REITER DAIRY/SPRINGFIELD LLC											
393712371		06/03/2026		JUN26FS	54446	272.31	272.31	06/03/2026	INV	PD	LES-MI
CHECK DATE: 06/30/2026											
510565656		06/03/2026		JUN26FS	54446	533.21	533.21	06/03/2026	INV	PD	DHS-MI
CHECK DATE: 06/30/2026											
393709935		06/03/2026		JUN26FS	54446	235.04	235.04	06/03/2026	INV	PD	LES-MI
CHECK DATE: 06/30/2026											
393709936		06/03/2026		JUN26FS	54446	579.00	579.00	06/03/2026	INV	PD	LES-MI
CHECK DATE: 06/30/2026											
393676991		06/03/2026		JUN26FS	54446	579.34	579.34	06/03/2026	INV	PD	LES-MI
CHECK DATE: 06/30/2026											
393676992		06/03/2026		JUN26FS	54446	178.72	178.72	06/03/2026	INV	PD	LES-MI
CHECK DATE: 06/30/2026											
393722280		06/03/2026		JUN26FS	54446	90.21	90.21	06/03/2026	INV	PD	MILK-D
CHECK DATE: 06/30/2026											
393725420		06/03/2026		JUN26FS	54446	107.57	107.57	06/03/2026	INV	PD	MILK-D
CHECK DATE: 06/30/2026											
393728238		06/03/2026		JUN26FS	54446	125.78	125.78	06/03/2026	INV	PD	MILK-D
CHECK DATE: 06/30/2026											
393731460		06/03/2026		JUN26FS	54446	72.00	72.00	06/03/2026	INV	PD	MILK-D
CHECK DATE: 06/30/2026											
						2,773.18					
4426 REPUBLIC SERVICES											
0798-003483945		06/30/2026		JUL26AP	54467	142.95	142.95	06/30/2026	INV	PD	DHS FI
CHECK DATE: 07/13/2026											
0798-003481990		06/30/2026		JUL26AP	54467	1,710.59	1,710.59	06/30/2026	INV	PD	LES TR
CHECK DATE: 07/13/2026											
0798-003472326		06/30/2026		JUL26AP	54467	619.83	619.83	06/30/2026	INV	PD	TRASH
CHECK DATE: 07/13/2026											

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						2,473.37					
5184 RIVERSIDE INSIGHTS											
INV281312		06/19/2026		JUN26	54430	555.00	555.00	06/19/2026	INV	PD	COGAT
CHECK DATE: 06/25/2026											
4227 SANITATION DISTRICT 1											
5THAVES		06/19/2026		JUN26	54431	288.99	288.99	06/19/2026	INV	PD	SANITA
CHECK DATE: 06/25/2026											
214CLAY0626		06/19/2026		JUN26	54431	26.91	26.91	06/19/2026	INV	PD	BOE SA
CHECK DATE: 06/25/2026											
DHS0709		06/30/2026		JUL26AP	54468	1,788.03	1,788.03	06/30/2026	INV	PD	DHS SA
CHECK DATE: 07/13/2026											
BOE0709		06/30/2026		JUL26AP	54468	157.29	157.29	06/30/2026	INV	PD	BOE SA
CHECK DATE: 07/13/2026											
LES0709-2		06/30/2026		JUL26AP	54468	404.31	404.31	06/30/2026	INV	PD	LES SA
CHECK DATE: 07/13/2026											
DC0709		06/30/2026		JUL26AP	54468	127.53	127.53	06/30/2026	INV	PD	DAYCAR
CHECK DATE: 07/13/2026											
DHS0709-2		06/30/2026		JUL26AP	54468	338.13	338.13	06/30/2026	INV	PD	DHS SA
CHECK DATE: 07/13/2026											
LES0626		06/30/2026		JUL26AP	54468	2,051.28	2,051.28	06/30/2026	INV	PD	SANITA
CHECK DATE: 07/13/2026											
BOE0626		06/30/2026		JUL26AP	54468	390.51	390.51	06/30/2026	INV	PD	BOE SA
CHECK DATE: 07/13/2026											
						5,572.98					
3973 SCOTT MEYERS											
052726		06/19/2026		JUN26	54432	84.60	84.60	06/19/2026	INV	PD	MILEAG
CHECK DATE: 06/25/2026											
6040 SECURITY 101 HOLDINGS LLC											
INV110632	26076	06/19/2026		JUN26	54433	2,355.05	2,355.05	06/19/2026	INV	PD	ACCESS
CHECK DATE: 06/25/2026											
INV112435	26076	06/19/2026		JUN26	54433	815.60	815.60	06/19/2026	INV	PD	ACCESS
CHECK DATE: 06/25/2026											
						3,170.65					
4404 BNS FBO SHRED IT USA - CINCINNATI											
D60609		06/19/2026		JUN26	54434	158.58	158.58	06/19/2026	INV	PD	SHREDD
CHECK DATE: 06/25/2026											
1697 SILCO FIRE PROTECTION CO.											
6136357		06/30/2026		JUL26AP	54469	437.50	437.50	06/30/2026	INV	PD	DHS FI
CHECK DATE: 07/13/2026											
6126 SMALL ENGINES OF CAMPBELL COUNTY											
7910139		06/30/2026		JUL26AP	54470	1,149.88	1,149.88	06/30/2026	INV	PD	MOWER

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/13/2026											
5798 STEPHANIE PONDER											
062426		06/19/2026		JUN26	54435	156.92	156.92	06/19/2026	INV	PD	FRC MI
CHECK DATE: 06/25/2026											
4550 STEPHEN M. DICKERSON											
062426		06/19/2026		JUN26	54436	220.00	220.00	06/19/2026	INV	PD	RELOCA
CHECK DATE: 06/25/2026											
1759 STIGLER SUPPLY CO											
831321		06/19/2026		JUN26	54437	456.55	456.55	06/19/2026	INV	PD	LES MA
CHECK DATE: 06/25/2026											
531321-1		06/19/2026		JUN26	54437	192.92	192.92	06/19/2026	INV	PD	LES MA
CHECK DATE: 06/25/2026											
529930-1	26263	06/19/2026		JUN26	54437	27.72	27.72	06/19/2026	INV	PD	SCREW
CHECK DATE: 06/25/2026											
						677.19					
4265 TCI											
00046213		06/30/2026		JUL26AP	54471	920.00	920.00	06/30/2026	INV	PD	6-8 SO
CHECK DATE: 07/13/2026											
6127 THE CINCY HAT FOUNDATION INC.											
1442	1018199	07/13/2026		JUL13	54481	2,149.00	2,149.00	07/13/2026	INV	PD	Rope H
CHECK DATE: 07/14/2026											
3880 TIMOTHY CHENOT											
060626		06/19/2026		JUN26	54438	79.99	79.99	06/19/2026	INV	PD	MILEAG
CHECK DATE: 06/25/2026											
4948 TRAFERA HOLDINGS, LLC											
I001596962	26092	06/19/2026		JUN26	54439	73,876.50	73,876.50	06/19/2026	INV	PD	TECHNO
CHECK DATE: 06/25/2026											
5705 TRANE U.S. INC											
21849298		06/30/2026		JUL26AP	54472	232.63	232.63	06/30/2026	INV	PD	OUTDOO
CHECK DATE: 07/13/2026											
3897 TRIMARK SSKEMP - CLEVELAND											
909924	26091	06/30/2026		JUL26AP	54473	22,583.77	22,583.77	06/30/2026	INV	PD	DISHWA
CHECK DATE: 07/13/2026											
3713 TYLER TECHNOLOGIES											
CI100-00287962		06/19/2026		JUN26	54440	1,694.96	1,694.96	06/19/2026	INV	PD	APPLIC

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: 06/25/2026											
3467 VISA-CARDMEMBER SERVICE											
PP	5145	06/30/2026		JUN26A	54451	1,000.00	1,000.00	06/30/2026	INV	PD	Large
CHECK DATE: 06/30/2026											
CB0626	5147	06/30/2026		JUN26A	54451	763.17	763.17	06/30/2026	INV	PD	3 Rock
CHECK DATE: 06/30/2026											
TROPHYA	5148	06/30/2026		JUN26A	54451	49.62	49.62	06/30/2026	INV	PD	3 Reti
CHECK DATE: 06/30/2026											
SNAPPY0526	5151	06/30/2026		JUN26A	54451	528.56	528.56	06/30/2026	INV	PD	21 Bea
CHECK DATE: 06/30/2026											
KINGSIS	1018174	06/30/2026		JUN26A	54451	1,188.00	1,188.00	06/30/2026	INV	PD	Kings
CHECK DATE: 06/30/2026											
SNAPPY0529	1018190	06/30/2026		JUN26A	54451	63.52	63.52	06/30/2026	INV	PD	Pizza
CHECK DATE: 06/30/2026											
MEIJERSER	5152	06/30/2026		JUN26A	54451	198.07	198.07	06/30/2026	INV	PD	1 Shee
CHECK DATE: 06/30/2026											
NKWATER06		06/30/2026		JUN26A	54451	42.65	42.65	06/30/2026	INV	PD	FRC UT
CHECK DATE: 06/30/2026											
KRGER0512		06/30/2026		JUN26A	54451	239.68	239.68	06/30/2026	INV	PD	BOE SU
CHECK DATE: 06/30/2026											
SAMSFRC		06/30/2026		JUN26A	54451	371.41	371.41	06/30/2026	INV	PD	FRC PI
CHECK DATE: 06/30/2026											
HHOG0526		06/30/2026		JUN26A	54451	425.29	425.29	06/30/2026	INV	PD	SENIOR
CHECK DATE: 06/30/2026											
CANVA06		06/30/2026		JUN26A	54451	187.43	187.43	06/30/2026	INV	PD	BOE RE
CHECK DATE: 06/30/2026											
FREEDOM		06/30/2026		JUN26A	54451	509.95	509.95	06/30/2026	INV	PD	DHS FL
CHECK DATE: 06/30/2026											
LAROSA0626		06/30/2026		JUN26A	54451	65.16	65.16	06/30/2026	INV	PD	SUPT P
CHECK DATE: 06/30/2026											
CHATG		06/30/2026		JUN26A	54451	489.64	489.64	06/30/2026	INV	PD	CHATGP
CHECK DATE: 06/30/2026											
BLUEB		06/30/2026		JUN26A	54451	76.60	76.60	06/30/2026	INV	PD	BUS WA
CHECK DATE: 06/30/2026											
UNATAZA06		06/30/2026		JUN26A	54451	73.24	73.24	06/30/2026	INV	PD	PARTNE
CHECK DATE: 06/30/2026											
KROGER0609		06/30/2026		JUN26A	54451	869.29	869.29	06/30/2026	INV	PD	PARTNE
CHECK DATE: 06/30/2026											
LOWES0622		06/30/2026		JUN26A	54451	154.97	154.97	06/30/2026	INV	PD	GROUND
CHECK DATE: 06/30/2026											
TPTLES		06/30/2026		JUN26A	54451	68.00	68.00	06/30/2026	INV	PD	LES TE
CHECK DATE: 06/30/2026											
EPICR		06/30/2026		JUN26A	54452	-6.61	-6.61	06/30/2026	CRM	PD	REFUND
CHECK DATE: 06/30/2026											
WALMART0515	1018160	06/30/2026		JUN26A	54452	31.87	31.87	06/30/2026	INV	PD	Paper
CHECK DATE: 06/30/2026											
						7,389.51					
5795 YONDR INC.											
YONDRI	1018201	06/19/2026		JUN26	54441	779.99	779.99	06/19/2026	INV	PD	Yondr
CHECK DATE: 06/25/2026											

DAYTON INDEPENDENT SCHOOLS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6074 ZERHUSEN HOLTEN COMMISSIONING LLC											
24-523-4		06/19/2026		JUN26	54442	2,628.45	2,628.45	06/19/2026	INV	PD	COMMIS
CHECK DATE: 06/25/2026											
		240 INVOICES				458,123.11					

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