Beechwood Board Of Education

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7903 FIFTH THIRD BANK											
44295	20230318	07/27/2022		0819	76477	100.00	100.00	08/18/2022	INV	PD	NK HEALTH DEA
INVOICE:44295				CHECKDATE:08/23/2022							
44297	20230597	07/27/2022		0819	76476	866.43	866.43	08/18/2022	INV	PD	20221163, LOD
INVOICE:44297				CHECKDATE:08/23/2022							
44298	20230407	07/27/2022		0819	76475	255.65	255.65	08/18/2022	INV	PD	ANNUAL SUBSCR
INVOICE:44298				CHECKDATE:08/23/2022							
44299	20230413	07/27/2022		0819	76475	1,235.40	1,235.40	08/18/2022	INV	PD	NATIONAL CASE
INVOICE:44299				CHECKDATE:08/23/2022							
44318	20230396	08/23/2022		0822	76487	225.00	225.00	08/23/2022	INV	PD	6 Types of Wo
INVOICE:44318				CHECKDATE:08/23/2022							
44294	20230410	07/27/2022		0819	76474	1,999.00	1,999.00	08/18/2022	INV	PD	YAMAHA XENO 8
INVOICE:72722				CHECKDATE:08/23/2022							
						4,681.48					
7549 A & A LAWNCARE & LANDSCAPING											
44267	20230589	08/09/2022		0815	76432	67.85	67.85	09/09/2022	INV	PD	ANNUAL LAWNCA
INVOICE:851726				CHECKDATE:08/18/2022							
7791 ACHIEVE3000											
44184	20230219	07/01/2022		0811	76376	6,101.00	6,101.00	08/28/2022	INV	PD	ACTIVELY LEAR
INVOICE:59035				CHECKDATE:08/11/2022							
6507 AFFORDABLE LANGUAGE SERVICES											
44209	20230480	08/12/2022		0815	76433	110.00	110.00	09/09/2022	INV	PD	2022-2023 INT
INVOICE:431377				CHECKDATE:08/18/2022							
44197	20230480	08/01/2022		0811	76377	4.80	4.80	08/28/2022	INV	PD	2022-2023 INT
INVOICE:T-03702				CHECKDATE:08/11/2022							
						114.80					
7577 AMAZON CAPITAL SERVICES											
44302	20230322	08/19/2022		0819	76478	70.99	70.99	08/31/2022	INV	PD	MINTS, MISC S
INVOICE:117KNXNYDW44				CHECKDATE:08/23/2022							
44123	20230517	08/08/2022		0811	76378	815.54	815.54	08/11/2022	INV	PD	PHONE WALL JA
INVOICE:11JMHDPF1W4N				CHECKDATE:08/11/2022							
44111	20230371	07/28/2022		0802	76352	56.16	56.16	08/02/2022	INV	PD	TIMERS, MARKE
INVOICE:13C3F69LTL1K				CHECKDATE:08/04/2022							
44308	20230048	08/21/2022		0819	76478	76.00	76.00	08/31/2022	INV	PD	TEACHER SUPPL
INVOICE:13NQ373MTRT3				CHECKDATE:08/23/2022							
44119	20230472	08/09/2022		0811	76378	4.62	4.62	08/11/2022	INV	PD	Supplies
INVOICE:13VVR7RV1MHX				CHECKDATE:08/11/2022							
44088	20230398	07/31/2022		0802	76352	25.97	25.97	08/02/2022	INV	PD	Math 4 Today
INVOICE:143PC7WLQYCC				CHECKDATE:08/04/2022							
44226	20230053	08/14/2022		0815	76434	-66.24	-66.24	09/11/2022	CRM	PD	TEACHER SUPPL
INVOICE:176RHHWCT99D				CHECKDATE:08/18/2022							
44085	20230211	08/01/2022		0802	76352	18.66	18.66	08/02/2022	INV	PD	Supplies
INVOICE:17HCD4ML7KN9				CHECKDATE:08/04/2022							
44174	20230485	08/07/2022		0811	76378	1,112.64	1,112.64	08/28/2022	INV	PD	WHITE PRINTER
INVOICE:19MM1R3FQWGR				CHECKDATE:08/11/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
44189	20230204	08/08/2022		0811	76378	92.15	92.15	08/28/2022	INV	PD	Supplies
INVOICE:19MM1R3FXX7Q			CHECKDATE:08/11/2022								
44090	20230035	08/03/2022		0802	76352	43.51	43.51	08/05/2022	INV	PD	TEACHER SUPPL
INVOICE:19V9VVP46KXC			CHECKDATE:08/04/2022								
44070	20230006	07/29/2022		0802	76352	98.78	98.78	08/02/2022	INV	PD	TEACHER SUPPL
INVOICE:19WRJLY6DFJW			CHECKDATE:08/04/2022								
44196	20230209	08/05/2022		0811	76378	27.99	27.99	08/28/2022	INV	PD	Supplies
INVOICE:1CLJKC1HD9KN			CHECKDATE:08/11/2022								
44224	20230554	08/14/2022		0815	76434	26.98	26.98	09/11/2022	INV	PD	VOCAB WORKBOO
INVOICE:1DHFCL7KPTN9			CHECKDATE:08/18/2022								
44078	20230268	07/31/2022		0802	76352	60.60	60.60	08/02/2022	INV	PD	Supplies
INVOICE:1F3FGW1MNXKT			CHECKDATE:08/04/2022								
44117	20230042	08/10/2022		0811	76378	119.78	119.78	08/11/2022	INV	PD	TEACHER SUPPL
INVOICE:1F3KPCNL77GG			CHECKDATE:08/11/2022								
44105	20230312	07/28/2022		0802	76352	29.99	29.99	08/02/2022	INV	PD	THE COLLEGE P
INVOICE:1FF9YNKK1KK6			CHECKDATE:08/04/2022								
44077	20230045	07/29/2022		0802	76352	96.40	96.40	08/02/2022	INV	PD	TEACHER SUPPL
INVOICE:1FF9YNKKFQM4			CHECKDATE:08/04/2022								
44313	20230048	08/21/2022		0819	76478	17.98	17.98	08/31/2022	INV	PD	TEACHER SUPPL
INVOICE:1GXDHJKLYQ9K			CHECKDATE:08/23/2022								
44193	20230397	08/06/2022		0811	76378	440.41	440.41	08/28/2022	INV	PD	Supplies
INVOICE:1HHC4MWWKJ1N			CHECKDATE:08/11/2022								
44227	20230473	08/15/2022		0815	76434	715.73	715.73	09/11/2022	INV	PD	Supplies
INVOICE:1HW6KKVYWTNM			CHECKDATE:08/18/2022								
44220	20230202	08/12/2022		0815	76434	28.00	28.00	09/10/2022	INV	PD	Supplies
INVOICE:1J6Y9W7YD9MR			CHECKDATE:08/18/2022								
44107	20230241	07/28/2022		0802	76352	69.08	69.08	08/02/2022	INV	PD	Supplies
INVOICE:1J9JY9KF1NVT			CHECKDATE:08/04/2022								
44287	20230037	08/17/2022		0819	76478	29.75	29.75	08/18/2022	INV	PD	TEACHER SUPPL
INVOICE:1KGYQP1V4XJV			CHECKDATE:08/23/2022								
44215	20230053	08/11/2022		0815	76434	23.48	23.48	08/31/2022	INV	PD	TEACHER SUPPL
INVOICE:1LM17P464HJJ			CHECKDATE:08/18/2022								
44120	20230053	08/09/2022		0811	76378	90.53	90.53	08/11/2022	INV	PD	TEACHER SUPPL
INVOICE:1LMG96GVCCDH			CHECKDATE:08/11/2022								
44192	20230435	08/07/2022		0811	76378	201.31	201.31	08/28/2022	INV	PD	MOUNTED TABLE
INVOICE:1NFYYLTLMQNW			CHECKDATE:08/11/2022								
44309	20230555	08/21/2022		0819	76478	26.95	26.95	08/31/2022	INV	PD	AUDIO CART FO
INVOICE:1NR7DJGPTRYW			CHECKDATE:08/23/2022								
44316	20230586	07/20/2022		0819	76478	-.14	-.14	09/01/2022	CRM	PD	CLASSROOM SUP
INVOICE:1Q67WM693JYL			CHECKDATE:08/23/2022								
44230	20230049	08/15/2022		0815	76434	-17.12	-17.12	08/15/2022	CRM	PD	TEACHER SUPPL
INVOICE:1Q9L17HN1LWX			CHECKDATE:08/18/2022								
44306	20230555	08/20/2022		0819	76478	567.04	567.04	08/31/2022	INV	PD	AUDIO CART FO
INVOICE:1QCFRVFH1MJ3			CHECKDATE:08/23/2022								
44195	20230311	08/06/2022		0811	76378	298.36	298.36	08/28/2022	INV	PD	Supplies
INVOICE:1QH17CV1GWWR			CHECKDATE:08/11/2022								
44225	20230005	08/14/2022		0815	76434	101.11	101.11	09/11/2022	INV	PD	TEACHER SUPPL
INVOICE:1T7MVHQYT7QK			CHECKDATE:08/18/2022								
44310	20230567	08/21/2022		0819	76478	220.34	220.34	08/31/2022	INV	PD	HDMI CABLES
INVOICE:1TLN4M9MV9KR			CHECKDATE:08/23/2022								
44191	20230322	08/07/2022		0811	76378	236.21	236.21	08/28/2022	INV	PD	MINTS, MISC S
INVOICE:1VLNP7WXRTKT			CHECKDATE:08/11/2022								
44194	20230349	08/06/2022		0811	76378	-6.99	-6.99	08/28/2022	CRM	PD	2023-24 PLANN
INVOICE:1WTMVVXNH9MN			CHECKDATE:08/11/2022								
44106	20230427	07/28/2022		0802	76352	28.08	28.08	08/02/2022	INV	PD	FILE FOLDERS,

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1XLV6QQV1D7C			CHECKDATE:08/04/2022								
44087	20230044	07/31/2022		0802	76352	127.28	127.28	08/02/2022	INV	PD	TEACHER SUPPL
INVOICE:1XLV6QQVRK3R			CHECKDATE:08/04/2022								
44086	20230339	08/01/2022		0802	76352	38.54	38.54	08/02/2022	INV	PD	CLASSROOM SUP
INVOICE:1XXH6X6P4MMR			CHECKDATE:08/04/2022								
44223	20230053	08/14/2022		0815	76434	106.14	106.14	09/11/2022	INV	PD	TEACHER SUPPL
INVOICE:1XYC199XPWDK			CHECKDATE:08/18/2022								
44311	20230586	08/21/2022		0819	76478	300.96	300.96	08/31/2022	INV	PD	CLASSROOM SUP
INVOICE:1YDYGDJ7X9CT			CHECKDATE:08/23/2022								
44252	20230322	08/16/2022		0815	76434	87.97	87.97	09/09/2022	INV	PD	MINTS, MISC S
INVOICE:1YWYMQCQ6D7D			CHECKDATE:08/18/2022								
						6,441.52					
1350 AMERICAN SOUND AND ELECTRONICS, INC.											
44100	20230246	07/06/2022		0802	76353	1,110.00	1,110.00	08/02/2022	INV	PD	Kindergarten
INVOICE:1047			CHECKDATE:08/04/2022								
44115	20230560	08/05/2022		0811	76379	870.00	870.00	08/11/2022	INV	PD	SERVICE CALL
INVOICE:10646			CHECKDATE:08/11/2022								
						1,980.00					
6648 APPLE, INC.											
44305	20230436	08/20/2022		0819	76479	449.00	449.00	08/31/2022	INV	PD	IPAD
INVOICE:AJ26094826			CHECKDATE:08/23/2022								
5739 AT&T											
44142		08/01/2022		0811	76380	22.26	22.26	08/11/2022	INV	PD	1000-817-9417
INVOICE:1275914582			CHECKDATE:08/11/2022								
7669 AT&T MOBILITY											
44263		07/07/2022		0815	76435	130.14	130.14	09/09/2022	INV	PD	ACCT 28729819
INVOICE:287298198830X0715202			CHECKDATE:08/18/2022								
7866 AVENUE FABRICATING, INC.											
44128	20230110	08/08/2022		0811	76381	22,050.00	22,050.00	08/11/2022	INV	PD	CONSTRUCTION
INVOICE:44128			CHECKDATE:08/11/2022								
1945 Beechwood Athletic Boosters											
44158	20230155	08/03/2022		0811	76382	260.00	260.00	08/28/2022	INV	PD	NEW TEACHER/S
INVOICE:000855			CHECKDATE:08/11/2022								
44157	20230478	08/03/2022		0811	76382	724.00	724.00	08/28/2022	INV	PD	KINDERGARTEN
INVOICE:000857			CHECKDATE:08/11/2022								
						984.00					
6795 BEST WAY DISPOSAL											
44266	20230587	07/31/2022		0815	76436	3,467.43	3,467.43	09/09/2022	INV	PD	ANNUAL DUMPST
INVOICE:399072 / 398742			CHECKDATE:08/18/2022								
7112 BLACKBAUD											

Beechwood Board Of Education

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
44094	20230446	08/01/2022		0802	76354	2,162.32	2,162.32	08/02/2022	INV	PD	20% OF BLACKB
INVOICE:INV-095065			CHECKDATE:08/04/2022								
7848 BLUUM OF MINNESOTA, LLC											
44145	20230452	07/01/2022		0811	76383	616.97	616.97	08/28/2022	INV	PD	PROJECTORS
INVOICE:855223			CHECKDATE:08/11/2022								
5614 BRAINPOP, LLC											
44173	20230237	08/04/2022		0811	76384	2,950.00	2,950.00	08/28/2022	INV	PD	Subscription
INVOICE:2022 2023			CHECKDATE:08/11/2022								
7609 MICHAEL BRINKMAN											
44166	20230510	07/28/2022		0811	76385	80.00	80.00	08/28/2022	INV	PD	REIMBRUSEMENT
INVOICE:44166			CHECKDATE:08/11/2022								
6555 BSN SPORTS											
44101	20230217	07/26/2022		0802	76355	2,502.00	2,502.00	08/02/2022	INV	PD	FOOTBALL COAC
INVOICE:0917659191			CHECKDATE:08/04/2022								
7824 KELLY BURGEI											
44168	20230512	07/28/2022		0811	76386	80.00	80.00	08/28/2022	INV	PD	REIMBURSEMENT
INVOICE:44168			CHECKDATE:08/11/2022								
7750 CARMICLE MASONRY, LLC											
44127	20230107	08/08/2022		0811	76387	25,200.00	25,200.00	08/11/2022	INV	PD	CONSTRUCTION
INVOICE:PAY 2			CHECKDATE:08/11/2022								
4405 CAROLINA SUPPLY COMPANY											
44291	20230075	07/06/2022		0819	76480	79.40	79.40	08/18/2022	INV	PD	AP BIO SUPPLI
INVOICE:51820063 RI			CHECKDATE:08/23/2022								
44289	20230075	07/07/2022		0819	76480	52.34	52.34	08/18/2022	INV	PD	AP BIO SUPPLI
INVOICE:51821044 RI			CHECKDATE:08/23/2022								
44288	20230074	07/07/2022		0819	76480	152.42	152.42	08/18/2022	INV	PD	SUPPLIES - DE
INVOICE:51821045 RI			CHECKDATE:08/23/2022								
44292	20230073	07/07/2022		0819	76480	346.92	346.92	08/18/2022	INV	PD	CONSUMABLES -
INVOICE:51821046 RI			CHECKDATE:08/23/2022								
44293	20230075	08/03/2022		0819	76480	102.60	102.60	08/18/2022	INV	PD	AP BIO SUPPLI
INVOICE:51843953 RI			CHECKDATE:08/23/2022								
						733.68					
6981 CHEF BARONE											
44081	20230324	08/01/2022		0802	76356	1,574.00	1,574.00	08/15/2022	INV	PD	FACULTY/STAFF
INVOICE:33156			CHECKDATE:08/04/2022								
5877 CINCINNATI BELL TECHNOLOGY SOLUTIONS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
44179		07/28/2022		0811	76388	361.50	361.50	08/28/2022	INV	PD	
INVOICE:MS-0009522			CHECKDATE:08/11/2022								
1005 CINCINNATI BELL TELEPHONE											
44261		08/05/2022		0815	76437	280.66	280.66	09/09/2022	INV	PD	859-331-6165
INVOICE:44261			CHECKDATE:08/18/2022								
44262		08/05/2022		0815	76438	2,687.08	2,687.08	09/09/2022	INV	PD	8593310716250
INVOICE:44262			CHECKDATE:08/18/2022								
44135		08/01/2022		0811	76389	1,164.63	1,164.63	08/11/2022	INV	PD	859-D16-0353-
INVOICE:812022			CHECKDATE:08/11/2022								
						4,132.37					
2664 CINTAS CORPORATION											
44171	20230011	08/04/2022		0811	76390	308.28	308.28	08/28/2022	INV	PD	CARPET AND FL
INVOICE:4127352249			CHECKDATE:08/11/2022								
1489 CITY OF FORT MITCHELL											
44199	20230030	07/31/2022		0811	76391	447.87	447.87	08/28/2022	INV	PD	TAX COLLECTIO
INVOICE:1734			CHECKDATE:08/11/2022								
7733 CODELL CONSTRUCTION COMPANY											
44125	20230093	08/08/2022		0811	20220004	8,634.32	8,634.32	08/11/2022	INV	PD	CONSTRUCTION
INVOICE:PAY 2			CHECKDATE:08/11/2022								
1021 CRESCENT SPRINGS HARDWARE, INC.											
44076	20230010	07/30/2022		0802	76357	99.96	99.96	08/02/2022	INV	PD	MAINTENANCE S
INVOICE:280243			CHECKDATE:08/04/2022								
7315 DELTA ELECTRICAL CONTRACTORS, LTD											
44131	20230143	08/08/2022		0811	76392	132,136.20	132,136.20	08/11/2022	INV	PD	CONSTRUCTION
INVOICE:PAY 2			CHECKDATE:08/11/2022								
7659 DETERS, FICHNER & WILLIAMS											
44110	20230029	07/28/2022		0802	76358	2,000.00	2,000.00	08/02/2022	INV	PD	RETAINER, LEG
INVOICE:01172			CHECKDATE:08/04/2022								
3010 DICK BLICK											
44083	20230270	07/20/2022		0802	76359	206.87	206.87	08/15/2022	INV	PD	ART SUPPLIES
INVOICE:8890559			CHECKDATE:08/04/2022								
44084	20230248	07/20/2022		0802	76359	1,075.55	1,075.55	08/02/2022	INV	PD	Supplies - El
INVOICE:8893071			CHECKDATE:08/04/2022								
44144	20230248	07/27/2022		0811	76393	4.98	4.98	08/28/2022	INV	PD	Supplies - El
INVOICE:8926060			CHECKDATE:08/11/2022								
44068	20230270	07/28/2022		0802	76359	28.86	28.86	08/02/2022	INV	PD	ART SUPPLIES
INVOICE:8927084			CHECKDATE:08/04/2022								
44258	20230248	08/09/2022		0815	76439	38.55	38.55	09/09/2022	INV	PD	Supplies - El
INVOICE:8992217			CHECKDATE:08/18/2022								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
44259	20230270	08/10/2022		0815	76439	33.22	33.22	09/09/2022	INV	PD	ART SUPPLIES
INVOICE:8995863			CHECKDATE:08/18/2022								
						1,388.03					
7483 DREAM WORLD PRINTING											
44159	20230471	07/27/2022		0811	76394	760.00	760.00	08/28/2022	INV	PD	Elementary St
INVOICE:BWOODELEM072722			CHECKDATE:08/11/2022								
6866 DREAMBOX LEARNING											
44161	20230238	07/28/2022		0811	76395	7,380.00	7,380.00	08/28/2022	INV	PD	License Renew
INVOICE:db022179521			CHECKDATE:08/11/2022								
1061 DUKE ENERGY											
44137	20230025	08/02/2022		0811	76396	40.24	40.24	08/11/2022	INV	PD	ANNUAL GAS &
INVOICE:44137			CHECKDATE:08/11/2022								
44138	20230025	08/02/2022		0811	76397	10,203.92	10,203.92	08/11/2022	INV	PD	ANNUAL GAS &
INVOICE:44138			CHECKDATE:08/11/2022								
44139	20230025	08/02/2022		0811	76398	329.23	329.23	08/11/2022	INV	PD	ANNUAL GAS &
INVOICE:44139			CHECKDATE:08/11/2022								
44140	20230025	08/02/2022		0811	76399	10,727.65	10,727.65	08/11/2022	INV	PD	ANNUAL GAS &
INVOICE:44140			CHECKDATE:08/11/2022								
44141	20230025	08/02/2022		0811	76400	211.95	211.95	08/11/2022	INV	PD	ANNUAL GAS &
INVOICE:44141			CHECKDATE:08/11/2022								
						21,512.99					
1836 E. C. SCHMIDT PLUMBING CONTRACTOR, INC.											
44257	20230563	08/05/2022		0815	76440	2,691.89	2,691.89	09/09/2022	INV	PD	REPAIR TOILET
INVOICE:30776/30777/30778			CHECKDATE:08/18/2022								
7568 ENCORE TECHNOLOGIES											
44190	20230341	08/01/2022		0811	76401	8,964.18	8,964.18	08/28/2022	INV	PD	VIEWSONIC
INVOICE:INVDRP041217			CHECKDATE:08/11/2022								
44254	20230502	08/01/2022		0815	76441	971.01	971.01	09/09/2022	INV	PD	20221439 OPTI
INVOICE:INVDRP041267			CHECKDATE:08/18/2022								
44229	20230430	08/11/2022		0815	76441	5,901.76	5,901.76	09/11/2022	INV	PD	TEACHER LAPTO
INVOICE:INVDRP041487			CHECKDATE:08/18/2022								
44301	20230454	08/18/2022		0819	76481	737.72	737.72	08/31/2022	INV	PD	20221510, LAP
INVOICE:INVDRP041717			CHECKDATE:08/23/2022								
						16,574.67					
1313 FEDERAL SUPPLY											
44217	20230571	07/01/2022		0815	76442	79.95	79.95	09/10/2022	INV	PD	WHITE CARD ST
INVOICE:194539-0			CHECKDATE:08/18/2022								
44072	20230235	07/29/2022		0802	76360	28.75	28.75	08/02/2022	INV	PD	Supplies
INVOICE:196009-2			CHECKDATE:08/04/2022								
44074	20230179	07/29/2022		0802	76360	93.21	93.21	08/02/2022	INV	PD	Supplies
INVOICE:196011-7			CHECKDATE:08/04/2022								
44204	20230179	08/10/2022		0815	76442	14.24	14.24	08/15/2022	INV	PD	Supplies
INVOICE:196011-8			CHECKDATE:08/18/2022								

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
44073	20230178	07/29/2022		0802	76360	44.76	44.76	08/02/2022	INV	PD	Supplies
INVOICE:196019-2			CHECKDATE:08/04/2022								
44183	20230308	08/04/2022		0811	76402	71.21	71.21	08/28/2022	INV	PD	Supplies
INVOICE:196066-5			CHECKDATE:08/11/2022								
44205	20230308	08/10/2022		0815	76442	26.80	26.80	08/15/2022	INV	PD	Supplies
INVOICE:196066-6			CHECKDATE:08/18/2022								
44206	20230308	08/10/2022		0815	76442	18.38	18.38	08/15/2022	INV	PD	Supplies
INVOICE:196066-7			CHECKDATE:08/18/2022								
44075	20230333	07/29/2022		0802	76360	140.85	140.85	08/02/2022	INV	PD	Supplies
INVOICE:196131-6			CHECKDATE:08/04/2022								
44102	20230234	07/28/2022		0802	76360	154.08	154.08	08/02/2022	INV	PD	Supplies
INVOICE:196237-1			CHECKDATE:08/04/2022								
44103	20230234	07/28/2022		0802	76360	68.42	68.42	08/02/2022	INV	PD	Supplies
INVOICE:196237-2			CHECKDATE:08/04/2022								
44092	20230234	08/01/2022		0802	76360	45.99	45.99	08/02/2022	INV	PD	Supplies
INVOICE:196237-4			CHECKDATE:08/04/2022								
44122	20230234	08/08/2022		0811	76402	46.32	46.32	08/11/2022	INV	PD	Supplies
INVOICE:196237-6			CHECKDATE:08/11/2022								
44207	20230390	08/10/2022		0815	76442	75.00	75.00	08/15/2022	INV	PD	Supplies
INVOICE:196302-1			CHECKDATE:08/18/2022								
44155	20230491	08/03/2022		0811	76402	67.29	67.29	08/28/2022	INV	PD	COPIER PAPER
INVOICE:196488-0			CHECKDATE:08/11/2022								
44216	20230465	08/11/2022		0815	76442	140.01	140.01	08/31/2022	INV	PD	Supplies
INVOICE:196724-0			CHECKDATE:08/18/2022								
44251	20230465	08/16/2022		0815	76442	110.40	110.40	09/09/2022	INV	PD	Supplies
INVOICE:196724-1			CHECKDATE:08/18/2022								
						1,225.66					
7907 ACTIVE INTERNET TECHNOLOGIES, LLC											
44099	20230424	07/01/2022		0802	76361	4,250.00	4,250.00	08/02/2022	INV	PD	CORE COMMUNIC
INVOICE:INV039581			CHECKDATE:08/04/2022								
1297 FORT MITCHELL COUNTRY CLUB											
44268	20230590	07/01/2022		0815	76443	63.48	63.48	09/09/2022	INV	PD	LUNCH WITH PE
INVOICE:6302022			CHECKDATE:08/18/2022								
7490 NIKOLE FRIEND											
44182	20230545	07/28/2022		0811	76403	150.00	150.00	08/28/2022	INV	PD	DESIGN INFO F
INVOICE:CC MAILERS			CHECKDATE:08/11/2022								
44181	20230290	07/28/2022		0811	76403	2,000.00	2,000.00	08/28/2022	INV	PD	DESIGN AND LA
INVOICE:ISSUE12			CHECKDATE:08/11/2022								
						2,150.00					
7247 GEIGER ELECTRIC INC											
44228	20230451	08/15/2022		0815	76444	300.00	300.00	09/11/2022	INV	PD	20221499, SUM
INVOICE:867			CHECKDATE:08/18/2022								
6345 GEILER COMPANY											
44130	20230133	08/08/2022		0811	76404	26,550.00	26,550.00	08/11/2022	INV	PD	CONSTRUCTION
INVOICE:PAY 2			CHECKDATE:08/11/2022								

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7417 GEOTECHNOLOGY, INC.											
44176	20230518	07/01/2022		0811	76405	1,239.50	1,239.50	08/28/2022	INV	PD	20220225
INVOICE:145621			CHECKDATE:08/11/2022								
7842 GOTO COMMUNICATIONS, INC.											
44093	20230367	07/01/2022		0802	76362	1,738.97	1,738.97	08/02/2022	INV	PD	MONTHLY PHONE
INVOICE:IN7101259620			CHECKDATE:08/04/2022								
6351 GOVCONNECTION, INC.											
44269	20230314	07/27/2022		0815	76445	2,678.89	2,678.89	09/09/2022	INV	PD	TV FOR COTTAG
INVOICE:73090796			CHECKDATE:08/18/2022								
5211 GRANDVIEW/HEMMER											
44177	20230024	08/01/2022		0811	76406	4,166.67	4,166.67	08/28/2022	INV	PD	MONTHLY RENT
INVOICE:AUGUST			CHECKDATE:08/11/2022								
7333 HERITAGE VISA-JUSTIN KAISER											
44273		08/01/2022		0815	76446	19.66	19.66	09/09/2022	INV	PD	KEYS FOR FILE
INVOICE:20221519			CHECKDATE:08/18/2022								
7330 HERITAGE VISA-MIKE STACY											
44276		08/01/2022		0815	76447	5,114.79	5,114.79	09/09/2022	INV	PD	MARRIOTT ADMI
INVOICE:20221224			CHECKDATE:08/18/2022								
44272	20230305	08/01/2022		0815	76447	180.00	180.00	09/09/2022	INV	PD	2022 RETREAT
INVOICE:44272			CHECKDATE:08/18/2022								
44285	20230439	08/01/2022		0815	76447	1,333.84	1,333.84	09/09/2022	INV	PD	20221466 KASA
INVOICE:44285			CHECKDATE:08/18/2022								
						6,628.63					
7358 HERITAGE VISA-WISE											
44274		08/01/2022		0815	76448	53.00	53.00	09/09/2022	INV	PD	SOUTHPAW REPL
INVOICE:20221544			CHECKDATE:08/18/2022								
44275	20230227	08/01/2022		0815	76448	98.39	98.39	09/09/2022	INV	PD	RENTAL OF U-H
INVOICE:44275			CHECKDATE:08/18/2022								
44277	20230569	08/01/2022		0815	76448	53.27	53.27	09/09/2022	INV	PD	ELA BELL RIGE
INVOICE:44277			CHECKDATE:08/18/2022								
44280	20230593	08/01/2022		0815	76448	383.44	383.44	09/09/2022	INV	PD	WALMART SUPPL
INVOICE:44280			CHECKDATE:08/18/2022								
44281	20230195	08/01/2022		0815	76448	19.02	19.02	09/09/2022	INV	PD	Mind Benders
INVOICE:44281			CHECKDATE:08/18/2022								
44283	20230389	08/01/2022		0815	76448	430.89	430.89	09/09/2022	INV	PD	BLK NETWORK C
INVOICE:44283			CHECKDATE:08/18/2022								
44284	20230332	08/01/2022		0815	76448	333.47	333.47	09/09/2022	INV	PD	TEACHING STRA
INVOICE:44284			CHECKDATE:08/18/2022								
44271	20230008	08/01/2022		0815	76448	58.00	58.00	09/09/2022	INV	PD	MONTHLY MEDIC
INVOICE:JUL/AUG			CHECKDATE:08/18/2022								

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,429.48					
7332 HERITAGE VISA-ZACH ASHLEY											
44278	20230335	08/01/2022		0815	76449	105.47	105.47	09/09/2022	INV	PD	Teachers Pay
INVOICE:44278				CHECKDATE:08/18/2022							
44282	20230395	08/01/2022		0815	76449	33.13	33.13	09/09/2022	INV	PD	Plastic Cubby
INVOICE:44282				CHECKDATE:08/18/2022							
						138.60					
2004 HILLSIDE MAINTENANCE SUPPLY CO.											
44200	20230421	08/10/2022		0815	76450	1,801.08	1,801.08	08/15/2022	INV	PD	CS DIAL FIT M
INVOICE:229939				CHECKDATE:08/18/2022							
44202	20230443	08/10/2022		0815	76450	1,789.20	1,789.20	08/15/2022	INV	PD	107870-19378-
INVOICE:230040				CHECKDATE:08/18/2022							
44201	20230442	08/10/2022		0815	76450	1,831.61	1,831.61	08/15/2022	INV	PD	10109300-GL C
INVOICE:230041				CHECKDATE:08/18/2022							
44203	20230441	08/10/2022		0815	76450	1,688.92	1,688.92	08/15/2022	INV	PD	10305600-EA B
INVOICE:230042				CHECKDATE:08/18/2022							
						7,110.81					
6212 INFINITE CAMPUS											
44163	20230544	07/01/2022		0811	76407	8,002.80	8,002.80	08/28/2022	INV	PD	2022-2023 LIC
INVOICE:ANNUAL036545				CHECKDATE:08/11/2022							
5934 INSTITUTE FOR MULTI-SENSORY EDUCATION											
44186	20230264	08/08/2022		0811	76408	39.95	39.95	08/28/2022	INV	PD	Decodable Rea
INVOICE:177655				CHECKDATE:08/11/2022							
44185	20230264	08/08/2022		0811	76408	39.95	39.95	08/28/2022	INV	PD	Decodable Rea
INVOICE:177689				CHECKDATE:08/11/2022							
44219	20230189	08/12/2022		0815	76451	187.47	187.47	09/10/2022	INV	PD	Phonics, Post
INVOICE:181584				CHECKDATE:08/18/2022							
44231	20230190	08/15/2022		0815	76451	655.20	655.20	08/15/2022	INV	PD	Red Word Book
INVOICE:181867				CHECKDATE:08/18/2022							
44314	20230579	08/20/2022		0819	76483	47.23	47.23	08/31/2022	INV	PD	Alpha Desktop
INVOICE:183432				CHECKDATE:08/23/2022							
						969.80					
7113 INVGATE, INC.											
44114	20230459	08/11/2022		0811	76409	800.00	800.00	08/11/2022	INV	PD	HELPDESK SOFT
INVOICE:0001-00000274				CHECKDATE:08/11/2022							
7238 KAGE											
44213	20230266	08/11/2022		0815	76452	100.00	100.00	09/10/2022	INV	PD	Institutional
INVOICE:BEN LUSK				CHECKDATE:08/18/2022							
7176 JUSTIN KAISER											
44164	20230508	07/28/2022		0811	76410	208.93	208.93	08/28/2022	INV	PD	REIMBURSEMENT
INVOICE:44164				CHECKDATE:08/11/2022							

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2793 KASC											
44108	20230394	07/21/2022		0802	76363	30.00	30.00	08/02/2022	INV	PD	SBDM Training
INVOICE:12204835				CHECKDATE:08/04/2022							
44260	20230468	07/22/2022		0815	76453	100.00	100.00	09/09/2022	INV	PD	SBDM
INVOICE:12204849				CHECKDATE:08/18/2022							
						130.00					
7241 KENTON COUNTY SCHOOL DISTRICT											
44096	20230023	08/01/2022		0802	76364	1,108.44	1,108.44	08/02/2022	INV	PD	BUS MAINTENAN
INVOICE:BW-07-2022				CHECKDATE:08/04/2022							
5037 KENTON COUNTY SHERIFF											
44089	20230022	05/31/2022		0802	76365	1,600.00	1,600.00	08/02/2022	INV	PD	SCHOOL DAY TR
INVOICE:MAY-22				CHECKDATE:08/04/2022							
5425 KENTUCKY RETIREMENT SYSTEMS											
44187		08/09/2022		0811	76411	31.49	31.49	08/28/2022	INV	PD	PENNERMAN KTR
INVOICE:PENNERMAN				CHECKDATE:08/11/2022							
7530 DEBORAH KOHL KREMER											
44097	20230288	07/29/2022		0802	76367	150.00	150.00	08/02/2022	INV	PD	WRITE, EDIT,
INVOICE:729022				CHECKDATE:08/04/2022							
7283 KYCASE											
44221	20230499	07/28/2022		0815	76454	255.00	255.00	09/10/2022	INV	PD	20221405 BASI
INVOICE:7282022				CHECKDATE:08/18/2022							
7909 STEPHANIE LAYTON											
44165	20230509	07/28/2022		0811	76412	80.00	80.00	08/28/2022	INV	PD	REIMBURSEMENT
INVOICE:44165				CHECKDATE:08/11/2022							
7759 MCANDREWS GLASS											
44129	20230115	08/08/2022		0811	76413	26,367.39	26,367.39	08/11/2022	INV	PD	CONSTRUCTION
INVOICE:PAY 2				CHECKDATE:08/11/2022							
2458 MCGRAW-HILL											
44256	20230393	08/03/2022		0815	76455	2,311.80	2,311.80	09/09/2022	INV	PD	Everyday math
INVOICE:123616777001				CHECKDATE:08/18/2022							
7910 MEGAN MINTON											
44169	20230513	07/28/2022		0811	76414	80.00	80.00	08/28/2022	INV	PD	REIMBURSEMENT
INVOICE:44169				CHECKDATE:08/11/2022							
6788 MULLINS, HEATHER											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
44232	20230342	08/16/2022		0816	76431	100.00	100.00	08/16/2022	INV	PD	OPENING BANKS
INVOICE:44232			CHECKDATE:08/16/2022								
1093 NASCO											
44143	20230061	07/29/2022		0811	76415	49.60	49.60	08/28/2022	INV	PD	ART SUPPLIES
INVOICE:309240			CHECKDATE:08/11/2022								
44208	20230058	08/10/2022		0815	76456	76.76	76.76	09/09/2022	INV	PD	ART SUPPLIES
INVOICE:315841			CHECKDATE:08/18/2022								
44212	20230060	08/11/2022		0815	76456	207.36	207.36	09/10/2022	INV	PD	ART SUPPLIES
INVOICE:316665			CHECKDATE:08/18/2022								
44222	20230062	08/12/2022		0815	76456	105.28	105.28	09/11/2022	INV	PD	ART SUPPLIES-
INVOICE:317393			CHECKDATE:08/18/2022								
						439.00					
6155 NET CONNECT											
44211	20230353	08/11/2022		0815	76457	7,928.00	7,928.00	09/09/2022	INV	PD	COPPER AND PA
INVOICE:5380			CHECKDATE:08/18/2022								
1159 NKCES											
44218	20230447	08/12/2022		0815	76458	1,842.34	1,842.34	09/10/2022	INV	PD	2022-2023 ADD
INVOICE:36742			CHECKDATE:08/18/2022								
1006 NORTHERN KENTUCKY WATER DISTRICT											
44242	20230020	08/04/2022		0815	76459	384.47	384.47	09/09/2022	INV	PD	ANNUAL WATER
INVOICE:2641			CHECKDATE:08/18/2022								
1 ONE TIME VENDOR											
44198		08/01/2022		0811	76416	64.20	64.20	08/28/2022	INV	PD	KTRS REFUND
INVOICE:64.20			CHECKDATE:08/11/2022								
7911 PALMER PAVING											
44270	20230543	08/17/2022		0815	76460	13,500.00	13,500.00	09/09/2022	INV	PD	PAVING AND ST
INVOICE:8172022			CHECKDATE:08/18/2022								
6945 PEARSON											
44245	20230192	08/09/2022		0815	76461	1,150.00	1,150.00	09/09/2022	INV	PD	Online Platfo
INVOICE:18517153			CHECKDATE:08/18/2022								
7185 PERFECTION LEARNING											
44255	20230080	07/28/2022		0815	76462	2,376.47	2,376.47	09/09/2022	INV	PD	BOOKS - JENNY
INVOICE:291793			CHECKDATE:08/18/2022								
6150 PERFECTION PEST CONTROL, INC.											
44154	20230019	07/20/2022		0811	76417	50.00	50.00	08/28/2022	INV	PD	PEST CONTROL
INVOICE:77932			CHECKDATE:08/11/2022								

Beechwood Board Of Education

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
44153	20230019	07/20/2022		0811	76417	295.00	295.00	08/28/2022	INV	PD	PEST CONTROL
INVOICE:77966			CHECKDATE:08/11/2022								
						345.00					
7605 POWERSCHOOL											
44071	20230317	07/29/2022		0802	76368	2,429.89	2,429.89	08/02/2022	INV	PD	POWER SCHOOL
INVOICE:INV316661			CHECKDATE:08/04/2022								
7291 QUEEN CITY CLAY											
44250	20230081	07/23/2022		0815	76463	529.30	529.30	09/09/2022	INV	PD	ART SUPPLIES
INVOICE:1374			CHECKDATE:08/18/2022								
44303	20230267	08/19/2022		0819	76484	453.40	453.40	08/31/2022	INV	PD	50lbs white c
INVOICE:1414			CHECKDATE:08/23/2022								
						982.70					
4465 R. J. ROBERTS, INC. DBA											
44079	20230486	07/28/2022		0802	76369	43,610.80	43,610.80	08/02/2022	INV	PD	2022-2023 STU
INVOICE:18607			CHECKDATE:08/04/2022								
7305 REED, LORI											
44233	20230570	08/12/2022		0815	76464	49.94	49.94	09/09/2022	INV	PD	REIMBURSEMENT
INVOICE:44233			CHECKDATE:08/18/2022								
7080 RICHARDS ELECTRIC											
44214	20230514	08/03/2022		0815	76465	493.70	493.70	09/10/2022	INV	PD	LAMPS/BULBS
INVOICE:2724075-00			CHECKDATE:08/18/2022								
7854 RISING SUN DEVELOPING COMPANY											
44126	20230094	08/08/2022		0811	76418	233,350.20	233,350.20	08/11/2022	INV	PD	CONSTRUCTION
INVOICE:PAY 2			CHECKDATE:08/11/2022								
7839 SHANE NOEM											
44175	20230489	07/01/2022		0811	76419	1,000.00	1,000.00	08/28/2022	INV	PD	20221357-CLOS
INVOICE:R36			CHECKDATE:08/11/2022								
7285 RUMPKE WASTE & RECYCLING											
44134	20230018	08/03/2022		0811	76420	126.82	126.82	08/11/2022	INV	PD	ANNUAL RECYCL
INVOICE:3215811			CHECKDATE:08/11/2022								
7017 RYDIN DECAL											
44132	20230265	08/03/2022		0811	76421	312.40	312.40	08/11/2022	INV	PD	Carpool Tags
INVOICE:395302			CHECKDATE:08/11/2022								
44133	20230265	08/03/2022		0811	76421	1,574.37	1,574.37	08/11/2022	INV	PD	Carpool Tags
INVOICE:395303			CHECKDATE:08/11/2022								

Beechwood Board Of Education

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,886.77					
4984 SANITATION DISTRICT NO. 1											
44109	20230016	07/22/2022		0802	76370	82.95	82.95	08/02/2022	INV	PD	SANITATION CH
INVOICE:7/22/2022				CHECKDATE:08/04/2022							
7787 GATEWAY EDUCATION HOLDINGS LLC											
44264	20230493	07/07/2022		0815	76466	19,322.26	19,322.26	09/09/2022	INV	PD	6 YEARS OF EN
INVOICE:6800259928				CHECKDATE:08/18/2022							
7331 SARAH SCHOBEL											
44167	20230511	07/28/2022		0811	76422	80.00	80.00	08/28/2022	INV	PD	REIMBURSEMENT
INVOICE:44167				CHECKDATE:08/11/2022							
4850 SCHOLASTIC											
44241	20230187	08/09/2022		0815	76467	76.89	76.89	09/09/2022	INV	PD	Dyna Math Sub
INVOICE:M7239023 0				CHECKDATE:08/18/2022							
44147	20230258	07/20/2022		0811	76423	654.50	654.50	08/28/2022	INV	PD	Let's Find Ou
INVOICE:M7240862				CHECKDATE:08/11/2022							
44243	20230258	08/09/2022		0815	76467	37.35	37.35	09/09/2022	INV	PD	PAID $654.50
INVOICE:M7255930 5				CHECKDATE:08/18/2022							
44150	20230252	07/20/2022		0811	76423	326.87	326.87	08/28/2022	INV	PD	Storyworks 35
INVOICE:M7268161 2				CHECKDATE:08/11/2022							
44151	20230255	07/20/2022		0811	76423	121.41	121.41	08/28/2022	INV	PD	Ahlers, Enzwe
INVOICE:M7270347 3				CHECKDATE:08/11/2022							
44149	20230253	07/20/2022		0811	76423	252.15	252.15	08/28/2022	INV	PD	Storyworks Ma
INVOICE:M7271652				CHECKDATE:08/11/2022							
44240	20230255	08/09/2022		0815	76467	121.41	121.41	09/09/2022	INV	PD	Ahlers, Enzwe
INVOICE:M7271763 0				CHECKDATE:08/18/2022							
44244	20230255	07/20/2022		0815	76467	121.41	121.41	09/09/2022	INV	PD	Ahlers, Enzwe
INVOICE:M7271765 5				CHECKDATE:08/18/2022							
44146	20230350	07/20/2022		0811	76423	326.87	326.87	08/28/2022	INV	PD	Storyworks ma
INVOICE:M7271868 7				CHECKDATE:08/11/2022							
44148	20230254	07/20/2022		0811	76423	242.81	242.81	08/28/2022	INV	PD	Storyworks
INVOICE:M7272021 2				CHECKDATE:08/11/2022							
44236	20230257	08/09/2022		0815	76467	1,167.38	1,167.38	09/09/2022	INV	PD	Storyworks PT
INVOICE:M7288835 7				CHECKDATE:08/18/2022							
44239	20230251	08/09/2022		0815	76467	280.17	280.17	09/09/2022	INV	PD	Junior Schola
INVOICE:M7288993 4				CHECKDATE:08/18/2022							
44235	20230256	08/09/2022		0815	76467	242.81	242.81	09/09/2022	INV	PD	Storyworks PT
INVOICE:M7289606 1				CHECKDATE:08/18/2022							
44238	20230259	08/09/2022		0815	76467	280.17	280.17	09/09/2022	INV	PD	Storyworks Gr
INVOICE:M7289720 0				CHECKDATE:08/18/2022							
44237	20230260	08/09/2022		0815	76467	170.28	170.28	09/09/2022	INV	PD	Scholatic PTS
INVOICE:M7290058 2				CHECKDATE:08/18/2022							
44234	20230309	08/09/2022		0815	76467	280.17	280.17	09/09/2022	INV	PD	Junior
INVOICE:M7290895 7				CHECKDATE:08/18/2022							
						4,702.65					
4779 SCHOLASTIC TESTING SERVICE, INC.											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
44246	20230576	08/09/2022		0815	76468	37.00	37.00	09/09/2022	INV	PD	TORRANCE TEST
INVOICE:281580S			CHECKDATE:08/18/2022								
7908 SCHOOL CONNECT, LLC											
44118	20230437	08/08/2022		0811	76424	800.00	800.00	08/11/2022	INV	PD	SCHOOL CONNEC
INVOICE:5576			CHECKDATE:08/11/2022								
5937 SECO ELECTRIC CO., INC.											
44265	20230460	08/08/2022		0815	76469	242.00	242.00	09/09/2022	INV	PD	20221500, INS
INVOICE:3745			CHECKDATE:08/18/2022								
6506 SHI											
44248	20230504	08/12/2022		0815	76470	13,119.00	13,119.00	09/09/2022	INV	PD	20221460
INVOICE:B15591533			CHECKDATE:08/18/2022								
44300	20230556	08/17/2022		0819	76485	2,435.00	2,435.00	08/18/2022	INV	PD	EL ADOBE CREA
INVOICE:B15686692			CHECKDATE:08/23/2022								
						15,554.00					
5191 SPEEDWAY SUPER AMERICA LLC											
44253	20230375	08/07/2022		0815	76471	553.34	553.34	09/09/2022	INV	PD	FUEL CHARGES
INVOICE:872022			CHECKDATE:08/18/2022								
5904 TEACHER'S CURRICULUM INSTITUTE											
44249	20230470	08/05/2022		0815	76472	114.00	114.00	09/09/2022	INV	PD	K-5 SS Teache
INVOICE:INV95354			CHECKDATE:08/18/2022								
6224 TEXTHELP SYSTEMS, INC.											
44124	20230405	08/08/2022		0811	76425	2,658.00	2,658.00	08/11/2022	INV	PD	1 YEAR SUBSCR
INVOICE:57995			CHECKDATE:08/11/2022								
7484 TOSHIBA BUSINESS SOLUTIONS INC (USA)											
44067	20230015	07/23/2022		0802	76371	655.70	655.70	08/02/2022	INV	PD	COPIER LEASE,
INVOICE:5021116841			CHECKDATE:08/04/2022								
44247	20230015	08/08/2022		0815	76473	12.86	12.86	09/09/2022	INV	PD	COPIER LEASE,
INVOICE:5835907			CHECKDATE:08/18/2022								
						668.56					
7627 TOSHIBA PAPERCUT											
44136	20230014	08/04/2022		0811	76426	174.12	174.12	08/11/2022	INV	PD	PAPER CUT SOF
INVOICE:479267973			CHECKDATE:08/11/2022								
7823 TRI-STATE BUILDINGS, INC.											
44170	20230515	07/28/2022		0811	76427	3,600.00	3,600.00	08/28/2022	INV	PD	LEASE (MONTHL
INVOICE:44170			CHECKDATE:08/11/2022								
44095	20230432	08/01/2022		0802	76372	3,600.00	3,600.00	08/02/2022	INV	PD	20221031 MODU
INVOICE:8122			CHECKDATE:08/04/2022								

Beechwood Board Of Education

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						7,200.00					
1060 U. S. Postal Service											
44098	20230438	07/29/2022		0802	76373	2,400.00	2,400.00	08/02/2022	INV	PD	ROLLS OF STAM
INVOICE:STAMPS				CHECKDATE:08/04/2022							
6949 US BANK											
44315	20230550	07/20/2022		0819	20220006	235,756.25	235,756.25	09/01/2022	INV	PD	ACCT 21424200
INVOICE:2041727				CHECKDATE:08/23/2022							
44286	20230552	08/17/2022		0818	20220005	40,379.72	40,379.72	08/18/2022	INV	PD	ACCT 23944000
INVOICE:2060255				CHECKDATE:08/18/2022							
						276,135.97					
7474 VEX ROBOTICS											
44082	20230488	07/19/2022		0802	76374	2,499.00	2,499.00	08/15/2022	INV	PD	20221511
INVOICE:587870				CHECKDATE:08/04/2022							
7904 ERIC D. WELLS											
44116	20230409	08/09/2022		0811	76428	3,900.00	3,900.00	08/11/2022	INV	PD	FENCING FOR I
INVOICE:1404				CHECKDATE:08/11/2022							
7894 WOODBURN PRESS, LLC											
44069	20230338	07/27/2022		0802	76375	1,014.35	1,014.35	08/02/2022	INV	PD	Planners
INVOICE:22963				CHECKDATE:08/04/2022							
7893 BUTTERMILK ENTERPRISES, LLC											
44178	20230283	08/01/2022		0811	76429	500.00	500.00	08/28/2022	INV	PD	LEASING FEE F
INVOICE:AUGUST				CHECKDATE:08/11/2022							
6582 ZERHUSEN HOLTEN COMMISSIONING, LLC											
44160	20230012	07/28/2022		0811	76430	700.00	700.00	08/28/2022	INV	PD	ANNUAL ENERGY
INVOICE:12-053/2211				CHECKDATE:08/11/2022							
						700.00					
		232 INVOICES				1,034,101.03					

** END OF REPORT - Generated by Kristi Ward **