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											
44865	20230908	09/01/2022		1019	76785	29.00	29.00	10/19/2022	INV	PD	MEDPRO MONTHL
INVOICE:44865				CHECKDATE:10/19/2022							
44866	20230913	09/01/2022		1019	76785	482.45	482.45	10/19/2022	INV	PD	CHICK FIL A B
INVOICE:44866				CHECKDATE:10/19/2022							
44868	20230707	09/01/2022		1019	76785	135.41	135.41	10/19/2022	INV	PD	Learning A-Z
INVOICE:44868				CHECKDATE:10/19/2022							
44869	20230706	09/01/2022		1019	76785	405.77	405.77	10/19/2022	INV	PD	Teachers Pay
INVOICE:44869				CHECKDATE:10/19/2022							
44871	20230711	09/01/2022		1019	76785	143.92	143.92	10/19/2022	INV	PD	LODGING, SCM
INVOICE:44871				CHECKDATE:10/19/2022							
44872	20230196	09/01/2022		1019	76782	966.00	966.00	10/19/2022	INV	PD	Fall and Spri
INVOICE:44872				CHECKDATE:10/19/2022							
44873	20230914	09/01/2022		1019	76785	108.00	108.00	10/19/2022	INV	PD	YOU CAN BOOK
INVOICE:44873				CHECKDATE:10/19/2022							
44874	20230600	09/01/2022		1019	76784	1,179.71	1,179.71	10/19/2022	INV	PD	1ST QUARTER S
INVOICE:44874				CHECKDATE:10/19/2022							
44875	20230500	09/01/2022		1019	76782	10.00	10.00	10/19/2022	INV	PD	20221409 MONT
INVOICE:44875				CHECKDATE:10/19/2022							
44876	20230674	09/01/2022		1019	76785	108.00	108.00	10/19/2022	INV	PD	YEARLY YOUCAN
INVOICE:44876				CHECKDATE:10/19/2022							
44877	20230770	09/01/2022		1019	76785	11.65	11.65	10/19/2022	INV	PD	ASTROBRIGHTS
INVOICE:44877				CHECKDATE:10/19/2022							
44878	20230753	09/01/2022		1019	76785	48.40	48.40	10/19/2022	INV	PD	KROGER, EDGE
INVOICE:44878				CHECKDATE:10/19/2022							
44879	20230738	09/01/2022		1019	76785	80.00	80.00	10/19/2022	INV	PD	KET MEMBERSHI
INVOICE:44879				CHECKDATE:10/19/2022							
44880	20230448	09/01/2022		1019	76782	175.23	175.23	10/19/2022	INV	PD	TIGER AMBASSA
INVOICE:44880				CHECKDATE:10/19/2022							
44881	20230691	09/01/2022		1019	76785	169.20	169.20	10/19/2022	INV	PD	WHALE MONITOR
INVOICE:44881				CHECKDATE:10/19/2022							
44882	20230724	09/01/2022		1019	76785	398.58	398.58	10/19/2022	INV	PD	ALEKS, MATH S
INVOICE:44882				CHECKDATE:10/19/2022							
44883	20230726	09/01/2022		1019	76785	47.92	47.92	10/19/2022	INV	PD	MICHAELS PICT
INVOICE:44883				CHECKDATE:10/19/2022							
44884	20230197	09/01/2022		1019	76785	120.00	120.00	10/19/2022	INV	PD	Staff meeting
INVOICE:44884				CHECKDATE:10/19/2022							
44888	20230580	10/05/2022		1019	76783	138.00	138.00	10/19/2022	INV	PD	Individual Si
INVOICE:44888				CHECKDATE:10/19/2022							
						4,757.24					
6752 ADVANCED ENVIRONMENTAL SERVICES, LLC											
44719	20230032	09/15/2022		1004	76720	5,025.98	5,025.98	10/31/2022	INV	PD	ANNUAL RENEWA
INVOICE:1742				CHECKDATE:10/12/2022							
7562 ADVANCED MECHANICAL OF NORTHERN KY											
44818	20230763	10/11/2022		1004	76721	820.50	820.50	10/31/2022	INV	PD	AUX GYM RTU,
INVOICE:5766				CHECKDATE:10/12/2022							
44824	20230869	10/12/2022		1019	76786	1,230.06	1,230.06	10/19/2022	INV	PD	CALL # 221004
INVOICE:5785				CHECKDATE:10/19/2022							

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						2,050.56					
6507 AFFORDABLE LANGUAGE SERVICES											
44702	20230480	10/03/2022		1004	76722	10.00	10.00	10/31/2022	INV	PD	2022-2023 INT
INVOICE:CALL LINES 8			CHECKDATE:10/12/2022								
44701	20230480	10/03/2022		1004	76722	85.00	85.00	10/31/2022	INV	PD	2022-2023 INT
INVOICE:T-04091			CHECKDATE:10/12/2022								
						95.00					
7577 AMAZON CAPITAL SERVICES											
44713	20230049	07/22/2022		1004	76723	98.39	98.39	10/31/2022	INV	PD	TEACHER SUPPL
INVOICE:11HMY1MMLDDV			CHECKDATE:10/12/2022								
44710	20230211	08/01/2022		1004	76723	511.76	511.76	10/31/2022	INV	PD	Supplies
INVOICE:134JFDDF6T1H			CHECKDATE:10/12/2022								
44703	20230595	10/02/2022		1004	76723	143.31	143.31	10/31/2022	INV	PD	CLASS EQUIPME
INVOICE:13RMC43V1FX6			CHECKDATE:10/12/2022								
44754	20230322	08/08/2022		1004	76723	221.47	221.47	10/31/2022	INV	PD	MINTS, MISC S
INVOICE:13WJLGW91KWX			CHECKDATE:10/12/2022								
44751	20230596	08/25/2022		1004	76723	1,127.79	1,127.79	10/31/2022	INV	PD	3189 BATTERY
INVOICE:141KLYKNDTKC			CHECKDATE:10/12/2022								
44752	20230610	08/29/2022		1004	76723	138.78	138.78	10/31/2022	INV	PD	3 SHLEF BOOKC
INVOICE:141NKKNQ3P11			CHECKDATE:10/12/2022								
44711	20230339	07/29/2022		1004	76723	57.95	57.95	10/31/2022	INV	PD	CLASSROOM SUP
INVOICE:143PC7WL7WNP			CHECKDATE:10/12/2022								
44905	20230888	10/23/2022		1024	76826	18.46	18.46	11/01/2022	INV	PD	Wireless Mous
INVOICE:1796VDYM7XHP			CHECKDATE:10/25/2022								
44709	20230242	08/04/2022		1004	76723	306.83	306.83	10/31/2022	INV	PD	Supplies
INVOICE:17QTHVVD14V6			CHECKDATE:10/12/2022								
44715	20230764	10/09/2022		1004	76724	22.69	22.69	10/31/2022	INV	PD	SUPPLIES FOR
INVOICE:197WVVXXWCYC			CHECKDATE:10/12/2022								
44737	20230703	09/13/2022		1004	76723	161.90	161.90	10/31/2022	INV	PD	Thirst
INVOICE:19PTMK4KD93G			CHECKDATE:10/12/2022								
44894	20230322	10/24/2022		1024	76826	107.92	107.92	11/01/2022	INV	PD	MINTS, MISC S
INVOICE:1CKLLGD1D7XJ			CHECKDATE:10/25/2022								
44901	20230923	10/20/2022		1024	76826	85.51	85.51	11/01/2022	INV	PD	MARKERS, FOLD
INVOICE:1DPY74HT7NK7			CHECKDATE:10/25/2022								
44723	20230037	07/07/2022		1004	76723	112.75	112.75	10/31/2022	INV	PD	TEACHER SUPPL
INVOICE:1F31N44MCY4V			CHECKDATE:10/12/2022								
44718	20230725	07/01/2022		1004	76723	94.78	94.78	10/31/2022	INV	PD	PRESCHOOL/SPE
INVOICE:1F996WPQ9RD4			CHECKDATE:10/12/2022								
44819	20230862	10/11/2022		1004	76723	395.82	395.82	10/31/2022	INV	PD	Dojo Rewards
INVOICE:1GRHLGNM9XDG			CHECKDATE:10/12/2022								
44750	20230474	08/05/2022		1004	76724	25.97	25.97	10/31/2022	INV	PD	MONTHLY PLANN
INVOICE:1HX4T7LD7FPG			CHECKDATE:10/12/2022								
44707	20230241	08/08/2022		1004	76724	14.49	14.49	10/31/2022	INV	PD	Supplies
INVOICE:1JM396JH1LQH			CHECKDATE:10/12/2022								
44753	20230872	08/04/2022		1004	76723	282.48	282.48	10/31/2022	INV	PD	20221468;STEN
INVOICE:1K3Y1MYRL6NN			CHECKDATE:10/12/2022								
44904	20230915	10/23/2022		1024	76826	19.74	19.74	11/01/2022	INV	PD	NOVELTY TREAS
INVOICE:1LMNRF1HTF4N			CHECKDATE:10/25/2022								
44705	20230472	08/09/2022		1004	76723	345.00	345.00	10/31/2022	INV	PD	Supplies
INVOICE:1MLMVTDG4K6F			CHECKDATE:10/12/2022								
44759	20230866	10/10/2022		1004	76723	138.86	138.86	10/29/2022	INV	PD	MISC SUPPLIES

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1MMMCM1HPN16			CHECKDATE:10/12/2022								
44827	20230853	10/14/2022		1019	76787	784.90	784.90	10/19/2022	INV	PD	GBC THERMAL L
INVOICE:1N6HJXGXCRDG			CHECKDATE:10/19/2022								
44704	20230645	08/31/2022		1004	76724	13.70	13.70	10/31/2022	INV	PD	SUPPLIES - SE
INVOICE:1NDJDYPPK9P6			CHECKDATE:10/12/2022								
44749	20230201	07/28/2022		1004	76723	535.62	535.62	10/31/2022	INV	PD	Supplies
INVOICE:1NTQV9GJTHW4			CHECKDATE:10/12/2022								
44820	20230818	10/05/2022		1012	76781	1,791.75	1,791.75	10/12/2022	INV	PD	CLASSROOM CON
INVOICE:1PTHPTXRNMT1			CHECKDATE:10/12/2022								
44700	20230725	10/06/2022		1004	76723	33.99	33.99	10/31/2022	INV	PD	PRESCHOOL/SPE
INVOICE:1RCMVQWX7K7W			CHECKDATE:10/12/2022								
44712	20230215	07/24/2022		1004	76724	27.97	27.97	10/31/2022	INV	PD	Supplies
INVOICE:1RFD9PTR1FXN			CHECKDATE:10/12/2022								
44706	20230371	08/08/2022		1004	76724	10.19	10.19	10/31/2022	INV	PD	TIMERS, MARKE
INVOICE:1RRJHVJP41NL			CHECKDATE:10/12/2022								
44708	20230204	08/08/2022		1004	76723	115.38	115.38	10/31/2022	INV	PD	Supplies
INVOICE:1TRD9W941Y6G			CHECKDATE:10/12/2022								
44738	20230854	10/04/2022		1004	76723	50.96	50.96	10/31/2022	INV	PD	STACK MAN BG6
INVOICE:1VML1KT4GTXT			CHECKDATE:10/12/2022								
44906	20230893	10/23/2022		1024	76826	51.56	51.56	11/01/2022	INV	PD	EL LESSON MAT
INVOICE:1W9YXD6YXJQM			CHECKDATE:10/25/2022								
44742	20230322	10/05/2022		1004	76724	33.96	33.96	10/31/2022	INV	PD	MINTS, MISC S
INVOICE:1X1LX4JNVGW7			CHECKDATE:10/12/2022								
44661	20230844	09/29/2022		1004	76723	489.95	489.95	09/30/2022	INV	PD	Carpet 8x13
INVOICE:QVQ6MNV7DLXW			CHECKDATE:10/12/2022								
						8,372.58					
7669 AT&T MOBILITY											
44903	20230656	10/07/2022		1024	76827	130.14	130.14	11/01/2022	INV	PD	WIRELESS LINE
INVOICE:287298198330.			CHECKDATE:10/25/2022								
7763 ATLAS ENTERPRISES											
44663	20230616	09/26/2022		1004	76726	525.00	525.00	09/30/2022	INV	PD	KEY FOBS
INVOICE:1205974			CHECKDATE:10/12/2022								
7389 ATLAS METAL PRODUCTS											
44851	20230173	10/01/2022		1019	76788	1,420.00	1,420.00	10/31/2022	INV	PD	20220121 CONS
INVOICE:PAY 15			CHECKDATE:10/19/2022								
4651 BEDFORD, FREEMAN & WORTH											
44756	20230781	09/29/2022		1004	76727	8,537.86	8,537.86	10/29/2022	INV	PD	CLASSROOM BOO
INVOICE:9524025X			CHECKDATE:10/12/2022								
44908	20230781	10/13/2022		1024	76828	11.55	11.55	11/01/2022	INV	PD	CLASSROOM BOO
INVOICE:96256370			CHECKDATE:10/25/2022								
						8,549.41					
7122 BEIRNE, CAROL											
44900	20230929	10/20/2022		1024	76829	75.46	75.46	11/01/2022	INV	PD	REIMBURSEMENT
INVOICE:44900			CHECKDATE:10/25/2022								

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6795 BEST WAY DISPOSAL											
44814	20230587	09/30/2022		1004	76728	450.00	450.00	10/31/2022	INV	PD	ANNUAL DUMPST
INVOICE:416721			CHECKDATE:10/12/2022								
44815	20230587	09/30/2022		1004	76728	2,167.43	2,167.43	10/31/2022	INV	PD	ANNUAL DUMPST
INVOICE:417050			CHECKDATE:10/12/2022								
						2,617.43					
2368 BONDED LOCK SERVICE											
44792	20230857	08/08/2022		1004	76729	87.00	87.00	10/31/2022	INV	PD	KEYS
INVOICE:150013			CHECKDATE:10/12/2022								
7430 BORGMAN ATHLETIC GROUP LLC											
44835	20230860	10/14/2022		1019	76789	3,000.00	3,000.00	10/19/2022	INV	PD	EZ PAD CONTRO
INVOICE:7466			CHECKDATE:10/19/2022								
6555 BSN SPORTS											
44679	20230856	09/05/2022		1004	76730	946.00	946.00	10/31/2022	INV	PD	SPIRIT WEAR 2
INVOICE:917278965			CHECKDATE:10/12/2022								
44678	20230425	09/05/2022		1004	76730	360.00	360.00	10/31/2022	INV	PD	WHITE DRY FRA
INVOICE:917766919			CHECKDATE:10/12/2022								
44677	20230191	09/21/2022		1004	76730	476.00	476.00	10/31/2022	INV	PD	PE Items
INVOICE:917923859			CHECKDATE:10/12/2022								
44676	20230490	09/24/2022		1004	76730	375.00	375.00	10/31/2022	INV	PD	GIRLS SOCCER
INVOICE:917972377			CHECKDATE:10/12/2022								
44675	20230627	09/28/2022		1004	76730	1,440.00	1,440.00	10/31/2022	INV	PD	COACHES GEAR,
INVOICE:918007200			CHECKDATE:10/12/2022								
44674	20230643	09/29/2022		1004	76730	373.50	373.50	10/31/2022	INV	PD	6 BLANKETS AN
INVOICE:918446355			CHECKDATE:10/12/2022								
						3,970.50					
6826 BUDGET PRINTING											
44910	20230876	10/19/2022		1024	76830	145.00	145.00	11/01/2022	INV	PD	#10 HIGH SCHO
INVOICE:00036104			CHECKDATE:10/25/2022								
7641 BULK BOOKSTORE											
44915	20230821	10/20/2022		1024	76831	352.80	352.80	11/01/2022	INV	PD	PYGMALION PAP
INVOICE:123568			CHECKDATE:10/25/2022								
6432 CANON BUSINESS SOLUTIONS											
44887	20230031	10/12/2022		1019	76790	1,644.89	1,644.89	10/19/2022	INV	PD	MAINTENANCE/O
INVOICE:29321831			CHECKDATE:10/19/2022								
7747 CDI FLOORING											
44733	20230127	10/01/2022		1004	76731	13,880.70	13,880.70	10/31/2022	INV	PD	CONSTRUCTION
INVOICE:44733			CHECKDATE:10/12/2022								
44849	20230171	10/01/2022		1019	76791	5,022.50	5,022.50	10/31/2022	INV	PD	20220108 CONS
INVOICE:PAY 15			CHECKDATE:10/19/2022								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						18,903.20					
2303 Century Construction, Inc.											
44843	20230158	10/01/2022		1019	76792	38,461.91	38,461.91	10/31/2022	INV	PD	20220101 CONS
INVOICE:PAY 15				CHECKDATE:10/19/2022							
7002 CHILDREN'S HEALTH MARKET											
44858	20230090	09/02/2022		1019	76793	1,983.75	1,983.75	10/31/2022	INV	PD	THE GREAT BOD
INVOICE:44330				CHECKDATE:10/19/2022							
7796 CHILDREN'S HOME OF NORTHERN KY											
44857	20230868	10/10/2022		1019	76794	1,470.00	1,470.00	10/31/2022	INV	PD	25 WEEKS, CHN
INVOICE:1010				CHECKDATE:10/19/2022							
2664 CINTAS CORPORATION											
44666	20230011	09/29/2022		1004	76732	308.28	308.28	10/31/2022	INV	PD	CARPET AND FL
INVOICE:4132800549				CHECKDATE:10/12/2022							
7733 CODELL CONSTRUCTION COMPANY											
44728	20230093	10/01/2022		1004	20220010	11,823.39	11,823.39	10/31/2022	INV	PD	CONSTRUCTION
INVOICE:PAY4				CHECKDATE:10/12/2022							
7760 CONLEY PAINTING & SPECIAL COATINGS, LLC											
44850	20230172	10/01/2022		1019	76795	6,000.00	6,000.00	10/31/2022	INV	PD	20220103 CONS
INVOICE:PAY 15				CHECKDATE:10/19/2022							
6758 CUMMINS INC.											
44840	20230682	09/21/2022		1019	76796	1,712.45	1,712.45	10/19/2022	INV	PD	ANNUAL SERVIC
INVOICE:T5-98027.				CHECKDATE:10/19/2022							
7500 CWS CONTRACT											
44757	20230737	10/04/2022		1004	76734	1,100.00	1,100.00	10/29/2022	INV	PD	BLINDS FOR AD
INVOICE:174837				CHECKDATE:10/12/2022							
7315 DELTA ELECTRICAL CONTRACTORS, LTD											
44734	20230143	10/01/2022		1004	76735	7,560.00	7,560.00	10/31/2022	INV	PD	CONSTRUCTION
INVOICE:44734				CHECKDATE:10/12/2022							
7659 DETERS, FICHNER & WILLIAMS											
44664	20230029	09/29/2022		1004	76736	2,000.00	2,000.00	09/30/2022	INV	PD	RETAINER, LEG
INVOICE:01228				CHECKDATE:10/12/2022							
1792 DIOCESAN CATHOLIC CHILDREN'S HOME											
44916	20230027	10/25/2022		1024	76832	4,700.00	4,700.00	11/01/2022	INV	PD	SEPTEMBER-JUN

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:NOVEMBER			CHECKDATE:10/25/2022								
7944 NIKOLE DIRKS											
44833	20230900	10/14/2022		1019	76797	73.30	73.30	10/19/2022	INV	PD	REIMBURSEMENT
INVOICE:44833			CHECKDATE:10/19/2022								
6810 DOCUMENT DESTRUCTION, LLC											
44716	20230026	10/03/2022		1004	76737	42.95	42.95	10/31/2022	INV	PD	SHREDDING 202
INVOICE:158019			CHECKDATE:10/12/2022								
1061 DUKE ENERGY											
44806	20230025	10/12/2022		1004	76739	11,663.44	11,663.44	10/26/2022	INV	PD	
INVOICE:44806			CHECKDATE:10/12/2022								
44807	20230025	10/12/2022		1004	76740	11,861.24	11,861.24	10/26/2022	INV	PD	
INVOICE:44807			CHECKDATE:10/12/2022								
44808	20230025	10/12/2022		1004	76741	461.43	461.43	10/26/2022	INV	PD	
INVOICE:44808			CHECKDATE:10/12/2022								
44809	20230025	10/12/2022		1004	76742	68.10	68.10	10/26/2022	INV	PD	
INVOICE:44809			CHECKDATE:10/12/2022								
44755	20230025	09/29/2022		1004	76738	497.76	497.76	10/29/2022	INV	PD	ANNUAL GAS &
INVOICE:9 29 2022			CHECKDATE:10/12/2022								
						24,551.97					
1836 E. C. SCHMIDT PLUMBING CONTRACTOR, INC.											
44758	20230867	10/05/2022		1004	76743	230.00	230.00	10/29/2022	INV	PD	REPAIR WATER
INVOICE:30960			CHECKDATE:10/12/2022								
44854	20230539	10/01/2022		1019	76798	7,239.63	7,239.63	10/31/2022	INV	PD	20220104
INVOICE:PAY 15			CHECKDATE:10/19/2022								
						7,469.63					
7568 ENCORE TECHNOLOGIES											
44912	20230379	10/19/2022		1024	76833	17,280.00	17,280.00	11/01/2022	INV	PD	STUDENT WORKS
INVOICE:INVPS023741			CHECKDATE:10/25/2022								
1313 FEDERAL SUPPLY											
44743	20230179	08/23/2022		1004	76744	11.24	11.24	10/31/2022	INV	PD	Supplies
INVOICE:196011-9			CHECKDATE:10/12/2022								
44744	20230178	07/20/2022		1004	76744	13.40	13.40	10/31/2022	INV	PD	Supplies
INVOICE:196019-1			CHECKDATE:10/12/2022								
44745	20230333	08/04/2022		1004	76744	44.97	44.97	10/31/2022	INV	PD	Supplies
INVOICE:196131-7			CHECKDATE:10/12/2022								
44746	20230234	07/28/2022		1004	76744	5.49	5.49	10/31/2022	INV	PD	Supplies
INVOICE:196237-3			CHECKDATE:10/12/2022								
44747	20230234	08/04/2022		1004	76744	95.94	95.94	10/31/2022	INV	PD	Supplies
INVOICE:196237-5			CHECKDATE:10/12/2022								
44748	20230391	07/28/2022		1004	76744	13.48	13.48	10/31/2022	INV	PD	Supplies
INVOICE:196301-1			CHECKDATE:10/12/2022								
44829	20230885	10/14/2022		1019	76799	28.99	28.99	10/19/2022	INV	PD	4th Grade
INVOICE:198406-0			CHECKDATE:10/19/2022								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
44828	20230885	10/17/2022		1019	76799	67.99	67.99	10/19/2022	INV	PD	4th Grade
INVOICE:198406-1				CHECKDATE:10/19/2022							
						281.50					
7771 FIELDS WELDING, INC											
44844	20230163	10/01/2022		1019	76800	34,309.20	34,309.20	10/31/2022	INV	PD	20220117 CONS
INVOICE:PAY 15				CHECKDATE:10/19/2022							
1538 FLINN SCIENTIFIC, INC.											
44816	20230067	09/30/2022		1004	76745	1,429.76	1,429.76	10/31/2022	INV	PD	CHEMISTRY CON
INVOICE:2781287				CHECKDATE:10/12/2022							
4511 FOLLETT SCHOOL SOLUTIONS, INC.											
44856	20230870	09/27/2022		1019	76801	3,758.10	3,758.10	10/31/2022	INV	PD	BEECHWOOD ELE
INVOICE:1488685				CHECKDATE:10/19/2022							
44825	20230852	10/05/2022		1019	76801	322.40	322.40	10/19/2022	INV	PD	TITLEWAVE BOO
INVOICE:553688				CHECKDATE:10/19/2022							
						4,080.50					
7871 FOUNDATION BUILDING MATERIALS, INC.											
44823	20230559	08/10/2022		1019	76802	183.81	183.81	10/19/2022	INV	PD	4 CS CEILING
INVOICE:10170522-00				CHECKDATE:10/19/2022							
7946 ANNIKA GELS											
44896	20230928	10/20/2022		1024	76834	400.00	400.00	11/01/2022	INV	PD	COACHING SERV
INVOICE:OCTOBER				CHECKDATE:10/25/2022							
6081 GORDON FOOD SERVICE, INC.											
44686	20230659	10/06/2022		1006	76718	-43.75	-43.75	10/06/2022	CRM	PD	VARIOUS FOOD/
INVOICE:16956752				CHECKDATE:10/06/2022							
44941	20230918	10/18/2022		1026	76845	-40.02	-40.02	10/26/2022	CRM	PD	VARIOUS FOOD
INVOICE:17165151				CHECKDATE:10/26/2022							
44695	20230659	10/06/2022		1006-51	76719	10,938.57	10,938.57	10/06/2022	INV	PD	VARIOUS FOOD/
INVOICE:221507807				CHECKDATE:10/06/2022							
44687	20230599	10/06/2022		1006	76718	194.33	194.33	10/06/2022	INV	PD	VARIOUS FOOD/
INVOICE:221507820				CHECKDATE:10/06/2022							
44688	20230599	10/06/2022		1006	76718	157.74	157.74	10/06/2022	INV	PD	VARIOUS FOOD/
INVOICE:221691142				CHECKDATE:10/06/2022							
44696	20230659	10/06/2022		1006-51	76719	10,947.91	10,947.91	10/06/2022	INV	PD	VARIOUS FOOD/
INVOICE:221691145				CHECKDATE:10/06/2022							
44697	20230659	10/06/2022		1006-51	76719	13,382.14	13,382.14	10/06/2022	INV	PD	VARIOUS FOOD/
INVOICE:221874811				CHECKDATE:10/06/2022							
44689	20230599	10/06/2022		1006	76718	87.54	87.54	10/06/2022	INV	PD	VARIOUS FOOD/
INVOICE:221934778				CHECKDATE:10/06/2022							
44698	20230659	10/06/2022		1006-51	76719	10,960.64	10,960.64	10/06/2022	INV	PD	VARIOUS FOOD/
INVOICE:222050888				CHECKDATE:10/06/2022							
44940	20230918	10/11/2022		1026	76845	11,552.96	11,552.96	10/26/2022	INV	PD	VARIOUS FOOD
INVOICE:222418376				CHECKDATE:10/26/2022							
44942	20230918	10/18/2022		1026	76845	13,152.98	13,152.98	10/26/2022	INV	PD	VARIOUS FOOD

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:222594580			CHECKDATE:10/26/2022								
						71,291.04					
7842 GOTO COMMUNICATIONS, INC.											
44911	20230367	10/01/2022		1024	76835	1,532.57	1,532.57	11/01/2022	INV	PD	MONTHLY PHONE
INVOICE:in7101483461			CHECKDATE:10/25/2022								
5211 GRANDVIEW/HEMMER											
44892	20230024	10/24/2022		1024	76836	4,166.67	4,166.67	10/24/2022	INV	PD	MONTHLY RENT
INVOICE:NOVEMBER			CHECKDATE:10/25/2022								
6864 GRAPHICS FOR ATHLETICS											
44791	20230285	10/07/2022		1004	76746	6,075.00	6,075.00	10/31/2022	INV	PD	2 BAND STATE
INVOICE:7206			CHECKDATE:10/12/2022								
7794 STEPHANIE HARRIS											
44899	20230942	10/20/2022		1024	76837	1,200.00	1,200.00	11/01/2022	INV	PD	Elementary Vo
INVOICE:44899			CHECKDATE:10/25/2022								
7358 HERITAGE VISA-WISE											
44867		09/01/2022		1019	76803	1,707.08	1,707.08	10/19/2022	INV	PD	10/10/2022 F
INVOICE:FINAL			CHECKDATE:10/19/2022								
2004 HILLSIDE MAINTENANCE SUPPLY CO.											
44914	20230912	10/19/2022		1024	76838	2,038.64	2,038.64	11/01/2022	INV	PD	CLOROX, DIAL,
INVOICE:232151			CHECKDATE:10/25/2022								
44913	20230916	10/19/2022		1024	76838	2,087.70	2,087.70	11/01/2022	INV	PD	2 PLY TISSUE,
INVOICE:232152			CHECKDATE:10/25/2022								
						4,126.34					
7922 HUESTON WOODS LODGE & CONFERENCE CENTER											
44889	20230773	10/21/2022		1021	76825	535.00	535.00	10/21/2022	INV	PD	EDUCATIONAL L
INVOICE:10-21-22REG			CHECKDATE:10/25/2022								
6785 IXL LEARNING											
44722	20230782	09/27/2022		1004	76747	3,063.00	3,063.00	10/31/2022	INV	PD	IXL RENEWAL 1
INVOICE:S449267			CHECKDATE:10/12/2022								
6746 JKM TRAINING, INC.											
44796	20230880	10/10/2022		1004	76748	79.95	79.95	10/31/2022	INV	PD	SAFE CRISIS M
INVOICE:27490			CHECKDATE:10/12/2022								
7947 JUDE'S CUSTOM EXHAUST AUTO REPAIR & TOWING											
44895	20230932	10/20/2022		1024	76839	75.00	75.00	11/01/2022	INV	PD	EMERGENCY TOW
INVOICE:01181			CHECKDATE:10/25/2022								

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7525 K H S B C A											
44826	20230895	10/05/2022		1019	76804	365.00	365.00	10/19/2022	INV	PD	COACHES CLINI
INVOICE:44826			CHECKDATE:10/19/2022								
1401 K S B A											
44909	20230009	10/14/2022		1024	76840	12.90	12.90	11/01/2022	INV	PD	SCHOOL BASED
INVOICE:23-00913			CHECKDATE:10/25/2022								
7746 KALKREUTH ROOFING & SHEET METAL, INC											
44845	20230164	10/01/2022		1019	76805	13,141.47	13,141.47	10/31/2022	INV	PD	20220110 CONS
INVOICE:PAY 15			CHECKDATE:10/19/2022								
9041 KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS											
44673	20230621	08/23/2022		1004	76749	289.00	289.00	10/31/2022	INV	PD	DPP CONFERENC
INVOICE:206108			CHECKDATE:10/12/2022								
44672	20230621	08/23/2022		1004	76749	269.00	269.00	10/31/2022	INV	PD	DPP CONFERENC
INVOICE:206179			CHECKDATE:10/12/2022								
44667	20230855	09/30/2022		1004	76749	470.00	470.00	10/31/2022	INV	PD	AASA MEMBERSH
INVOICE:9302022			CHECKDATE:10/12/2022								
44864	20230631	08/24/2022		1019	76806	799.00	799.00	10/19/2022	INV	PD	HR LEADERSHIP
INVOICE:R215555			CHECKDATE:10/19/2022								
						1,827.00					
7585 KDA											
44821	20230275	09/10/2022		1019	76807	9,768.00	9,768.00	10/19/2022	INV	PD	ROOM SET OF D
INVOICE:24394			CHECKDATE:10/19/2022								
6062 KENT REFRIGERATION COMPANY											
44928	20230815	09/27/2022		1026	76846	1,047.28	1,047.28	10/26/2022	INV	PD	OPEN FRONT CO
INVOICE:0000137441			CHECKDATE:10/26/2022								
7241 KENTON COUNTY SCHOOL DISTRICT											
44736	20230023	10/05/2022		1004	76751	3,513.66	3,513.66	10/31/2022	INV	PD	BUS MAINTENAN
INVOICE:BW-09-2022			CHECKDATE:10/12/2022								
5037 KENTON COUNTY SHERIFF											
44812	20230022	10/05/2022		1004	76752	1,680.00	1,680.00	10/31/2022	INV	PD	SCHOOL DAY TR
INVOICE:SEP-22			CHECKDATE:10/12/2022								
6018 KLOSTERMAN BAKING COMPANY											
44943	20230660	09/06/2022		1026	76847	299.40	299.40	10/26/2022	INV	PD	BAKERY ITEMS
INVOICE:100181008262			CHECKDATE:10/26/2022								
44944	20230660	09/09/2022		1026	76847	173.50	173.50	10/26/2022	INV	PD	BAKERY ITEMS
INVOICE:100181008317			CHECKDATE:10/26/2022								
44945	20230660	09/16/2022		1026	76847	367.90	367.90	10/26/2022	INV	PD	BAKERY ITEMS

Beechwood Board Of Education

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INVOICE:100181008397			CHECKDATE:10/26/2022								
44946	20230660	09/23/2022		1026	76847	313.10	313.10	10/26/2022	INV	PD	BAKERY ITEMS
INVOICE:100181008473			CHECKDATE:10/26/2022								
						1,153.90					

2490 KROGER COMPANY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
44930	20230661	09/13/2022		1026	76848	84.32	84.32	10/26/2022	INV	PD	VARIOUS FOOD
INVOICE:082258671322906427			CHECKDATE:10/26/2022								
44931	20230661	09/14/2022		1026	76848	36.46	36.46	10/26/2022	INV	PD	VARIOUS FOOD
INVOICE:082258685422908413			CHECKDATE:10/26/2022								
44932	20230661	09/15/2022		1026	76848	9.98	9.98	10/26/2022	INV	PD	VARIOUS FOOD
INVOICE:082258700222910405			CHECKDATE:10/26/2022								
44933	20230661	09/17/2022		1026	76848	41.94	41.94	10/26/2022	INV	PD	VARIOUS FOOD
INVOICE:082258723122914137			CHECKDATE:10/26/2022								
44934	20230661	09/21/2022		1026	76848	32.92	32.92	10/26/2022	INV	PD	VARIOUS FOOD
INVOICE:092258758422920574			CHECKDATE:10/26/2022								
44935	20230661	09/22/2022		1026	76848	29.05	29.05	10/26/2022	INV	PD	VARIOUS FOOD
INVOICE:092258769722922575			CHECKDATE:10/26/2022								
44936	20230661	09/24/2022		1026	76848	24.84	24.84	10/26/2022	INV	PD	VARIOUS FOOD
INVOICE:092258790822926022			CHECKDATE:10/26/2022								
44937	20230661	09/28/2022		1026	76848	33.11	33.11	10/26/2022	INV	PD	VARIOUS FOOD
INVOICE:092258830822932990			CHECKDATE:10/26/2022								
44938	20230661	09/28/2022		1026	76848	8.99	8.99	10/26/2022	INV	PD	VARIOUS FOOD
INVOICE:092258830922932991			CHECKDATE:10/26/2022								
44939	20230661	09/29/2022		1026	76848	27.86	27.86	10/26/2022	INV	PD	VARIOUS FOOD
INVOICE:092258845322935613			CHECKDATE:10/26/2022								
44776	20230598	10/11/2022		1004	76753	156.30	156.30	09/30/2022	INV	PD	1ST QUARTER S
INVOICE:44776			CHECKDATE:10/12/2022								
44777	20230598	10/11/2022		1004	76753	42.39	42.39	09/30/2022	INV	PD	1ST QUARTER S
INVOICE:44777			CHECKDATE:10/12/2022								
44778	20230598	10/11/2022		1004	76753	72.42	72.42	09/30/2022	INV	PD	1ST QUARTER S
INVOICE:44778			CHECKDATE:10/12/2022								
44779	20230598	10/11/2022		1004	76753	59.44	59.44	09/30/2022	INV	PD	1ST QUARTER S
INVOICE:44779			CHECKDATE:10/12/2022								
44780	20230598	10/11/2022		1004	76753	128.39	128.39	09/30/2022	INV	PD	1ST QUARTER S
INVOICE:44780			CHECKDATE:10/12/2022								
44781	20230598	10/11/2022		1004	76753	5.00	5.00	09/30/2022	INV	PD	1ST QUARTER S
INVOICE:44781			CHECKDATE:10/12/2022								
44782	20230598	10/11/2022		1004	76753	87.18	87.18	09/30/2022	INV	PD	1ST QUARTER S
INVOICE:44782			CHECKDATE:10/12/2022								
44783	20230598	10/11/2022		1004	76753	18.93	18.93	09/30/2022	INV	PD	1ST QUARTER S
INVOICE:44783			CHECKDATE:10/12/2022								
44784	20230598	10/11/2022		1004	76753	17.48	17.48	09/30/2022	INV	PD	1ST QUARTER S
INVOICE:44784			CHECKDATE:10/12/2022								
44785	20230598	10/11/2022		1004	76753	42.66	42.66	09/30/2022	INV	PD	1ST QUARTER S
INVOICE:44785			CHECKDATE:10/12/2022								
44786	20230598	10/11/2022		1004	76753	258.10	258.10	09/30/2022	INV	PD	1ST QUARTER S
INVOICE:44786			CHECKDATE:10/12/2022								
44787	20230598	10/11/2022		1004	76753	13.36	13.36	09/30/2022	INV	PD	1ST QUARTER S
INVOICE:44787			CHECKDATE:10/12/2022								
44788	20230598	10/11/2022		1004	76753	10.98	10.98	09/30/2022	INV	PD	1ST QUARTER S
INVOICE:44788			CHECKDATE:10/12/2022								
44789	20230598	10/11/2022		1004	76753	166.07	166.07	09/30/2022	INV	PD	1ST QUARTER S
INVOICE:44789			CHECKDATE:10/12/2022								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,408.17					
7488 LYKINS OIL COMPANY											
44735	20230021	10/04/2022		1004	76754	1,230.33	1,230.33	10/31/2022	INV	PD	DIESEL FUEL P
INVOICE:3808932				CHECKDATE:10/12/2022							
7759 MCANDREWS GLASS											
44846	20230166	10/01/2022		1019	76808	4,875.61	4,875.61	10/31/2022	INV	PD	20220102 CONS
INVOICE:PAY 15				CHECKDATE:10/19/2022							
44731	20230115	10/01/2022		1004	76755	13,500.00	13,500.00	10/31/2022	INV	PD	CONSTRUCTION
INVOICE:PAY4				CHECKDATE:10/12/2022							
						18,375.61					
2458 MCGRAW-HILL											
44724	20230808	09/28/2022		1004	76756	913.92	913.92	10/31/2022	INV	PD	Everyday Math
INVOICE:125280252001				CHECKDATE:10/12/2022							
7941 MERCER CONSUMER											
44682	20230846	09/05/2022		1004	76757	1,419.38	1,419.38	10/31/2022	INV	PD	POLICY: AHY-1
INVOICE:10/22-10/23				CHECKDATE:10/12/2022							
4844 MIRACLE RECREATION OF KY & TN											
44668	20230620	09/22/2022		1004	76758	345.75	345.75	10/31/2022	INV	PD	REPLACEMENT P
INVOICE:847222				CHECKDATE:10/12/2022							
7861 MARTHA'S MATERIALS INC.											
44730	20230102	10/01/2022		1004	76759	63,957.10	63,957.10	10/31/2022	INV	PD	CONSTRUCTION
INVOICE:PAY4				CHECKDATE:10/12/2022							
1093 NASCO											
44665	20230063	08/16/2022		1004	76760	15.96	15.96	09/15/2022	INV	PD	ART SUPPLIES
INVOICE:319203				CHECKDATE:10/12/2022							
44714	20230245	08/16/2022		1004	76760	164.84	164.84	10/31/2022	INV	PD	Art Supplies
INVOICE:319215				CHECKDATE:10/12/2022							
						180.80					
6155 NET CONNECT											
44683	20230822	09/21/2022		1004	76761	4,390.00	4,390.00	10/31/2022	INV	PD	COPPER / PA L
INVOICE:5418				CHECKDATE:10/12/2022							
1159 NKCES											
44717	20230447	10/04/2022		1004	76762	1,842.34	1,842.34	10/31/2022	INV	PD	2022-2023 ADD
INVOICE:36813				CHECKDATE:10/12/2022							
7761 OK INTERIORS CORP											

Beechwood Board Of Education

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44847	20230168	10/01/2022		1019	76809	11,947.79	11,947.79	10/31/2022	INV	PD	20220111 CONS
INVOICE:PAY 15			CHECKDATE:10/19/2022								
1049 PAUL MICHELS & SONS, INC.											
44842	20230156	10/01/2022		1019	76810	13,413.25	13,413.25	10/31/2022	INV	PD	20220122 CONS
INVOICE:PAY 15			CHECKDATE:10/19/2022								
5824 PEARSON ASSESSMENTS											
44671	20230612	08/26/2022		1004	76763	288.32	288.32	10/31/2022	INV	PD	0158012836-GO
INVOICE:18923063			CHECKDATE:10/12/2022								
44685	20230613	08/27/2022		1004	76763	687.30	687.30	09/30/2022	INV	PD	FORMS, BOOKLE
INVOICE:18955821			CHECKDATE:10/12/2022								
						975.62					
7216 PEDIATRIC THERAPY SPECIALISTS, INC.											
44838	20230481	10/11/2022		1019	76811	3,461.25	3,461.25	10/19/2022	INV	PD	2022-2023 PED
INVOICE:BW2209			CHECKDATE:10/19/2022								
6150 PERFECTION PEST CONTROL, INC.											
44836	20230019	09/20/2022		1019	76812	295.00	295.00	10/19/2022	INV	PD	PEST CONTROL
INVOICE:79514			CHECKDATE:10/19/2022								
7930 PERMAKIL PEST CONTROL											
44813	20230796	09/27/2022		1004	76764	457.50	457.50	10/31/2022	INV	PD	SERVICES TO R
INVOICE:116942			CHECKDATE:10/12/2022								
5764 PRESTWICK HOUSE											
44739	20230819	09/28/2022		1004	76765	466.74	466.74	10/31/2022	INV	PD	OUTLIERS - 30
INVOICE:421550			CHECKDATE:10/12/2022								
6510 QUALITY FIRE PROTECTION											
44852	20230174	10/01/2022		1019	76813	4,871.50	4,871.50	10/31/2022	INV	PD	20220112 CONS
INVOICE:PAY 15			CHECKDATE:10/19/2022								
6805 RASH, JULIE											
44681	20230848	09/05/2022		1004	76766	178.40	178.40	10/31/2022	INV	PD	KTRS REFUND
INVOICE:44681			CHECKDATE:10/12/2022								
7726 REITER DAIRY											
44918	20230662	09/13/2022		1026	76849	321.42	321.42	10/26/2022	INV	PD	MILK & O.J. F
INVOICE:510207292			CHECKDATE:10/26/2022								
44919	20230662	09/15/2022		1026	76849	182.65	182.65	10/26/2022	INV	PD	MILK & O.J. F
INVOICE:510207337			CHECKDATE:10/26/2022								
44920	20230662	09/19/2022		1026	76849	288.32	288.32	10/26/2022	INV	PD	MILK & O.J. F
INVOICE:510207476			CHECKDATE:10/26/2022								
44921	20230662	09/21/2022		1026	76849	199.80	199.80	10/26/2022	INV	PD	MILK & O.J. F

Beechwood Board Of Education

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:510207518			CHECKDATE:10/26/2022								
44922	20230662	09/23/2022		1026	76849	304.27	304.27	10/26/2022	INV	PD	MILK & O.J. F
INVOICE:510207567			CHECKDATE:10/26/2022								
44923	20230662	09/27/2022		1026	76849	250.05	250.05	10/26/2022	INV	PD	MILK & O.J. F
INVOICE:510207709			CHECKDATE:10/26/2022								
44924	20230662	09/29/2022		1026	76849	166.70	166.70	10/26/2022	INV	PD	MILK & O.J. F
INVOICE:510207754			CHECKDATE:10/26/2022								
44925	20230662	10/07/2022		1026	76849	304.27	304.27	10/26/2022	INV	PD	MILK & O.J. F
INVOICE:510207970			CHECKDATE:10/26/2022								
44926	20230662	10/12/2022		1026	76849	199.80	199.80	10/26/2022	INV	PD	MILK & O.J. F
INVOICE:510208213			CHECKDATE:10/26/2022								
44927	20230662	10/14/2022		1026	76849	200.20	200.20	10/26/2022	INV	PD	MILK & O.J. F
INVOICE:510208254			CHECKDATE:10/26/2022								
						2,417.48					
7080 RICHARDS ELECTRIC											
44861	20230883	10/19/2022		1019	76814	100.50	100.50	10/19/2022	INV	PD	TUBE LIGHTS
INVOICE:2739264-00			CHECKDATE:10/19/2022								
44860	20230883	10/10/2022		1019	76814	226.80	226.80	10/31/2022	INV	PD	TUBE LIGHTS
INVOICE:2739264-01			CHECKDATE:10/19/2022								
44862	20230883	10/19/2022		1019	76814	201.00	201.00	10/19/2022	INV	PD	TUBE LIGHTS
INVOICE:2739264-02			CHECKDATE:10/19/2022								
						528.30					
7854 RISING SUN DEVELOPING COMPANY											
44729	20230094	10/01/2022		1004	76767	322,256.93	322,256.93	10/31/2022	INV	PD	CONSTRUCTION
INVOICE:PAY4			CHECKDATE:10/12/2022								
7920 RTS REPAIR											
44799	20230751	09/23/2022		1004	76768	1,400.00	1,400.00	10/31/2022	INV	PD	LARGE BAND TR
INVOICE:4106			CHECKDATE:10/12/2022								
7285 RUMPKE WASTE & RECYCLING											
44811	20230018	10/05/2022		1004	76769	124.54	124.54	10/31/2022	INV	PD	ANNUAL RECYCL
INVOICE:3249457			CHECKDATE:10/12/2022								
6934 SANITECH											
44929	20230884	10/12/2022		1026	76850	309.69	309.69	11/15/2022	INV	PD	CHEMICALS FOR
INVOICE:17064			CHECKDATE:10/26/2022								
6242 SCHOOL SPECIALTY											
44669	20230334	09/22/2022		1004	76770	2,488.90	2,488.90	10/31/2022	INV	PD	Elementary Ru
INVOICE:208131041123			CHECKDATE:10/12/2022								
44726	20230700	09/28/2022		1004	76770	489.85	489.85	10/23/2022	INV	PD	Childcraft Al
INVOICE:208131095179			CHECKDATE:10/12/2022								
						2,978.75					
5937 SECO ELECTRIC CO., INC.											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
44793	20230858	09/22/2022		1004	76771	1,926.00	1,926.00	10/31/2022	INV	PD	PARKING LOT L
INVOICE:3988			CHECKDATE:10/12/2022								
7398 JOANNA SKEEN											
44897	20230938	10/20/2022		1024	76841	1,200.00	1,200.00	11/01/2022	INV	PD	XC coaching s
INVOICE:44897			CHECKDATE:10/25/2022								
1492 SPECIALIZED PLUMBING PARTS SUPPLY											
44822	20230907	10/06/2022		1019	76815	153.72	153.72	10/19/2022	INV	PD	EYEWASH STATI
INVOICE:297902			CHECKDATE:10/19/2022								
7769 SPECTRA CONTRACT FLOORING											
44848	20230170	10/01/2022		1019	76816	898.50	898.50	10/31/2022	INV	PD	20220113 CONS
INVOICE:PAY 15			CHECKDATE:10/19/2022								
5191 SPEEDWAY SUPER AMERICA LLC											
44886	20230829	10/14/2022		1019	76817	772.79	772.79	10/19/2022	INV	PD	FUEL CHARGES
INVOICE:44886			CHECKDATE:10/19/2022								
2486 Stanton's Sheet Music Inc.											
44817	20230816	09/29/2022		1004	76772	91.75	91.75	10/31/2022	INV	PD	NKY 5TH GRADE
INVOICE:1921992			CHECKDATE:10/12/2022								
6091 STEVE WEISS MUSIC											
44798	20230736	10/03/2022		1004	76773	68.90	68.90	10/31/2022	INV	PD	MARCHING MACH
INVOICE:INV1161043.1			CHECKDATE:10/12/2022								
7729 SUNBELT RENTALS											
44859	20230759	09/28/2022		1019	76818	1,549.67	1,549.67	10/31/2022	INV	PD	BOOM LIFT REN
INVOICE:130959342-0001			CHECKDATE:10/19/2022								
5904 TEACHER'S CURRICULUM INSTITUTE											
44670	20230573	08/29/2022		1004	76774	320.35	320.35	10/31/2022	INV	PD	HA! ANCIENT W
INVOICE:96983			CHECKDATE:10/12/2022								
2838 TODD ENGRAVING, INC.											
44794	20230859	09/16/2022		1004	76775	801.00	801.00	10/31/2022	INV	PD	SIGNAGE / NAM
INVOICE:46691			CHECKDATE:10/12/2022								
7484 TOSHIBA BUSINESS SOLUTIONS INC (USA)											
44725	20230015	09/22/2022		1004	76776	655.70	655.70	10/23/2022	INV	PD	COPIER LEASE,
INVOICE:5021953234			CHECKDATE:10/12/2022								
44863	20230015	10/07/2022		1019	76819	720.33	720.33	10/19/2022	INV	PD	COPIER LEASE,
INVOICE:5876340			CHECKDATE:10/19/2022								

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,376.03					
7627 TOSHIBA PAPERCUT											
44839	20230014	10/05/2022		1019	76820	174.12	174.12	10/19/2022	INV	PD	PAPER CUT SOF
INVOICE:484076575				CHECKDATE:10/19/2022							
7876 TRAMONTIN TILE CO.											
44732	20230124	10/01/2022		1004	76777	5,850.00	5,850.00	10/31/2022	INV	PD	CONSTRUCTION
INVOICE:PAY4				CHECKDATE:10/12/2022							
7823 TRI-STATE BUILDINGS, INC.											
44721	20230515	10/03/2022		1004	76778	3,600.00	3,600.00	10/31/2022	INV	PD	LEASE (MONTHL
INVOICE:10/3/22				CHECKDATE:10/12/2022							
44917	20230515	10/25/2022		1024	76842	3,600.00	3,600.00	11/01/2022	INV	PD	LEASE (MONTHL
INVOICE:44917				CHECKDATE:10/25/2022							
						7,200.00					
4285 TROPHY AWARDS MFG., INC.											
44790	20230864	10/07/2022		1004	76779	142.58	142.58	10/31/2022	INV	PD	AWARDS FOR HA
INVOICE:CI60525				CHECKDATE:10/12/2022							
1905 UNITED ART & EDUCATION SUPPLY CO.											
44830	20230247	10/11/2022		1019	76821	112.82	112.82	10/19/2022	INV	PD	Supplies
INVOICE:INV154131				CHECKDATE:10/19/2022							
6949 US BANK											
44893	20230547	09/09/2022		1024	20220012	45,800.00	45,800.00	11/01/2022	INV	PD	ACCT 26450300
INVOICE:2074285				CHECKDATE:10/25/2022							
44891	20230549	10/21/2022		1021A	20220011	42,275.00	42,275.00	10/21/2022	INV	PD	ACCT 22419300
INVOICE:2074888				CHECKDATE:10/21/2022							
						88,075.00					
7147 BRIAN VANOVER											
44680	20230850	09/05/2022		1004	76780	72.52	72.52	10/31/2022	INV	PD	REIMBURSEMENT
INVOICE:44680				CHECKDATE:10/12/2022							
7676 WESTERN KENTUCKY UNIVERSITY											
44855	20230890	10/01/2022		1019	76822	432.00	432.00	10/31/2022	INV	PD	ANN B. CRIMMI
INVOICE:CRIMMINS				CHECKDATE:10/19/2022							
7517 STACIE WETHINGTON											
44834	20230899	10/14/2022		1019	76823	11.88	11.88	10/19/2022	INV	PD	REIMBURSEMENT
INVOICE:44834				CHECKDATE:10/19/2022							
7334 WOODHULL											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
44902	20230925	09/20/2022		1024	76843	3,109.05	3,109.05	11/01/2022	INV	PD	ELEMENTARY, H
INVOICE:INV610068			CHECKDATE:10/25/2022								
6582 ZERHUSEN HOLTEN COMMISSIONING, LLC											
44831	20230012	10/12/2022		1019	76824	700.00	700.00	10/19/2022	INV	PD	ANNUAL ENERGY
INVOICE:12-053-23/1			CHECKDATE:10/19/2022								
44832	20230540	10/14/2022		1019	76824	4,850.00	4,850.00	10/19/2022	INV	PD	20220222
INVOICE:20-338-5			CHECKDATE:10/19/2022								
						5,550.00					
		241 INVOICES				935,340.27					

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