Beechwood Board Of Education

VENDOR INVOICE LIST

7903 FIFTH THIRD BANK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
45358	20230197	12/01/2022		1214	77004	49.35	49.35	12/14/2022	INV	PD	Staff meeting
INVOICE:45358			CHECKDATE:12/14/2022								
45361	20230448	12/13/2022		1214	77001	87.77	87.77	12/31/2022	INV	PD	TIGER AMBASSA
INVOICE:45361			CHECKDATE:12/14/2022								
45363	20230584	12/13/2022		1214	77004	19.84	19.84	12/31/2022	INV	PD	Open PO for c
INVOICE:45363			CHECKDATE:12/14/2022								
45364	20230584	12/13/2022		1214	77004	16.99	16.99	12/31/2022	INV	PD	Open PO for c
INVOICE:45364			CHECKDATE:12/14/2022								
45373	20230989	12/01/2022		1214	77004	70.39	70.39	12/31/2022	INV	PD	BIGGBY COFFEE
INVOICE:45373			CHECKDATE:12/14/2022								
45374	20230955	12/01/2022		1214	77003	664.54	664.54	12/31/2022	INV	PD	JERSEY MIKE'S
INVOICE:45374			CHECKDATE:12/14/2022								
45375	20230500	12/01/2022		1214	77001	10.00	10.00	12/31/2022	INV	PD	20221409 MONT
INVOICE:45375			CHECKDATE:12/14/2022								
45376	20230933	12/01/2022		1214	77003	220.22	220.22	12/31/2022	INV	PD	LODGING KSA C
INVOICE:45376			CHECKDATE:12/14/2022								
45377	20230748	12/01/2022		1214	77003	556.88	556.88	12/31/2022	INV	PD	LODGING, KAGA
INVOICE:45377			CHECKDATE:12/14/2022								
45378	20231026	12/01/2022		1214	77003	4,700.00	4,700.00	12/31/2022	INV	PD	ASCD CONFEREN
INVOICE:45378			CHECKDATE:12/14/2022								
45379	20230814	12/01/2022		1214	77003	167.86	167.86	12/31/2022	INV	PD	LIFE SKILLS A
INVOICE:45379			CHECKDATE:12/14/2022								
45380	20231061	12/01/2022		1214	77003	340.00	340.00	12/31/2022	INV	PD	CENTRAL STATE
INVOICE:45380			CHECKDATE:12/14/2022								
45381	20231075	12/01/2022		1214	77003	1,306.50	1,306.50	12/31/2022	INV	PD	78 TICKETS TO
INVOICE:45381			CHECKDATE:12/14/2022								
45382	20230863	12/01/2022		1214	77004	17.50	17.50	12/31/2022	INV	PD	Dry Ice
INVOICE:45382			CHECKDATE:12/14/2022								
45383	20230911	12/01/2022		1214	77004	67.84	67.84	12/31/2022	INV	PD	Small Group C
INVOICE:45383			CHECKDATE:12/14/2022								
45384	20230973	12/01/2022		1214	77001	61.48	61.48	12/31/2022	INV	PD	Expansion Pac
INVOICE:45384			CHECKDATE:12/14/2022								
45385	20230965	12/01/2022		1214	77002	47.70	47.70	12/31/2022	INV	PD	EXCELMARK XL3
INVOICE:45385			CHECKDATE:12/14/2022								
45386	20230979	12/01/2022		1214	77003	99.00	99.00	12/31/2022	INV	PD	SPEECHPATHOLO
INVOICE:45386			CHECKDATE:12/14/2022								
45387	20231005	12/01/2022		1214	77003	120.00	120.00	12/31/2022	INV	PD	BOOK CREATOR,
INVOICE:45387			CHECKDATE:12/14/2022								
45388	20231042	12/01/2022		1214	77003	202.39	202.39	12/31/2022	INV	PD	Items for Gin
INVOICE:45388			CHECKDATE:12/14/2022								
45389	20230197	12/01/2022		1214	77003	134.35	134.35	12/31/2022	INV	PD	Staff meeting
INVOICE:45389			CHECKDATE:12/14/2022								
45390	20231102	12/01/2022		1214	77003	200.00	200.00	12/31/2022	INV	PD	Holiday - sep
INVOICE:45390			CHECKDATE:12/14/2022								
45391	20231031	12/01/2022		1214	77004	49.99	49.99	12/31/2022	INV	PD	Easy BCM Teac
INVOICE:45391			CHECKDATE:12/14/2022								
45392	20231029	12/01/2022		1214	77003	306.16	306.16	12/31/2022	INV	PD	CEC CONFERENC
INVOICE:45392			CHECKDATE:12/14/2022								
45393	20231036	12/01/2022		1214	77003	276.76	276.76	12/31/2022	INV	PD	COUNCIL FOR E
INVOICE:45393			CHECKDATE:12/14/2022								
45394	20230991	12/01/2022		1214	77003	1,696.00	1,696.00	12/31/2022	INV	PD	HOME DEPOT SN
INVOICE:45394			CHECKDATE:12/14/2022								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
45395	20231034	12/01/2022		1214	77003	175.90	175.90	12/31/2022	INV	PD	ESPECIAL NEED
INVOICE:45395				CHECKDATE:12/14/2022							
45396	20231025	12/01/2022		1214	77003	200.39	200.39	12/31/2022	INV	PD	BOE CHRISTMAS
INVOICE:45396				CHECKDATE:12/14/2022							
45397	20231019	12/01/2022		1214	77003	295.00	295.00	12/31/2022	INV	PD	KSBA WINTER S
INVOICE:45397				CHECKDATE:12/14/2022							
45398	20231000	12/01/2022		1214	77003	93.05	93.05	12/31/2022	INV	PD	PANERA BREAKF
INVOICE:45398				CHECKDATE:12/14/2022							
45399	20230824	12/01/2022		1214	77003	401.60	401.60	12/31/2022	INV	PD	MARRIOTT GRIF
INVOICE:45399				CHECKDATE:12/14/2022							
45372	20230908	12/01/2022		1214	77004	29.00	29.00	12/31/2022	INV	PD	MEDPRO MONTHL
INVOICE:714661				CHECKDATE:12/14/2022							
						12,684.45					
6507 AFFORDABLE LANGUAGE SERVICES											
45300	20230480	11/02/2022		1207	20220016	10.00	10.00	12/02/2022	INV	PD	2022-2023 INT
INVOICE:CALL LINES 11				CHECKDATE:12/07/2022							
45301	20230480	12/01/2022		1207	20220016	10.00	10.00	12/31/2022	INV	PD	2022-2023 INT
INVOICE:CALL LINES 14				CHECKDATE:12/07/2022							
45302	20230480	12/01/2022		1207	20220016	269.45	269.45	12/31/2022	INV	PD	2022-2023 INT
INVOICE:T-04483				CHECKDATE:12/07/2022							
						289.45					
7950 ALTAFIBER											
45409	20231012	12/05/2022		1214	77005	277.35	277.35	12/31/2022	INV	PD	SEPT-JUNE FLA
INVOICE:8593316165189				CHECKDATE:12/14/2022							
45410	20231012	12/01/2022		1214	77005	1,087.23	1,087.23	12/31/2022	INV	PD	SEPT-JUNE FLA
INVOICE:859D160353817				CHECKDATE:12/14/2022							
						1,364.58					
7577 AMAZON CAPITAL SERVICES											
45224	20231035	11/27/2022		1201	76959	54.66	54.66	12/01/2022	INV	PD	FABRIC, PUCK
INVOICE:16VR769G13HD				CHECKDATE:12/01/2022							
45221	20231049	11/26/2022		1201	76959	109.99	109.99	12/01/2022	INV	PD	Holiday
INVOICE:199HCX4TQ14Y				CHECKDATE:12/01/2022							
45307	20231059	12/05/2022		1207	76991	1,297.04	1,297.04	12/31/2022	INV	PD	Rewards
INVOICE:1FQYF4K3YNPJ				CHECKDATE:12/06/2022							
45360	20230322	12/13/2022		1214	77006	101.33	101.33	12/31/2022	INV	PD	MINTS, MISC S
INVOICE:1G3YC1LH7J9F				CHECKDATE:12/14/2022							
45308	20231060	12/04/2022		1207	76991	28.48	28.48	12/31/2022	INV	PD	PENCIL SHARPE
INVOICE:1KJWMMY1R39Y				CHECKDATE:12/06/2022							
45230	20230322	11/21/2022		1201	76959	355.57	355.57	12/01/2022	INV	PD	MINTS, MISC S
INVOICE:1LMPQJ644GT7				CHECKDATE:12/01/2022							
45315	20231079	12/05/2022		1207	76991	84.01	84.01	12/31/2022	INV	PD	LATES GLOVES,
INVOICE:1NMDK9RD19LJ				CHECKDATE:12/06/2022							
45422	20231101	12/13/2022		1214	77006	437.90	437.90	12/31/2022	INV	PD	Gator Skin 6i
INVOICE:1P49C4VT39HR				CHECKDATE:12/14/2022							
45313	20231070	12/05/2022		1207	76991	176.31	176.31	12/31/2022	INV	PD	NETWORK TOOL
INVOICE:1PQKF1HH1TR6				CHECKDATE:12/06/2022							
45314	20231070	12/05/2022		1207	76991	344.99	344.99	12/31/2022	INV	PD	NETWORK TOOL
INVOICE:1QXJXJJW141R				CHECKDATE:12/06/2022							
45213	20230961	11/23/2022		1201	76959	299.49	299.49	12/01/2022	INV	PD	RUG

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1RY3HDXGMX6K			CHECKDATE:12/01/2022								
45209	20231058	11/29/2022		1201	76959	77.10	77.10	12/01/2022	INV	PD	Edge Stickers
INVOICE:1RYJQQMVY9XM			CHECKDATE:12/01/2022								
45220	20231035	11/26/2022		1201	76959	16.97	16.97	12/01/2022	INV	PD	FABRIC, PUCK
INVOICE:1TD7JX4KPRMN			CHECKDATE:12/01/2022								
45312	20231062	12/05/2022		1207	76991	641.71	641.71	12/31/2022	INV	PD	POPSICLE STIC
INVOICE:1YKNRRLN3616			CHECKDATE:12/06/2022								
45305	20231049	12/02/2022		1207	76991	390.43	390.43	12/31/2022	INV	PD	Holiday
INVOICE:1YT394WRDJXH			CHECKDATE:12/06/2022								
45222	20231050	11/26/2022		1201	76959	488.30	488.30	12/01/2022	INV	PD	General suppl
INVOICE:1YWLMCP4RCPN			CHECKDATE:12/01/2022								
						4,904.28					
1350 AMERICAN SOUND AND ELECTRONICS, INC.											
45325	20230450	07/01/2022		1214	77007	260.00	260.00	12/14/2022	INV	PD	HALF DAY RATE
INVOICE:10298			CHECKDATE:12/14/2022								
4058 ANDRESS, SALLY											
45321	20231091	12/02/2022		1207	76992	211.83	211.83	12/02/2022	INV	PD	REIMBURSEMENT
INVOICE:45321			CHECKDATE:12/06/2022								
7170 AP COLLEGE BOARD											
45327	20230633	08/25/2022		1214	77008	150.00	150.00	12/14/2022	INV	PD	AP LATINWORKS
INVOICE:CV-7162-0016-0016			CHECKDATE:12/14/2022								
45210	20230783	09/13/2022		1201	76960	150.00	150.00	12/01/2022	INV	PD	AP COLLEGE BO
INVOICE:CV716200300030			CHECKDATE:12/01/2022								
						300.00					
7669 AT&T MOBILITY											
45367	20230656	11/07/2022		1214	77009	130.14	130.14	12/31/2022	INV	PD	WIRELESS LINE
INVOICE:287298198330X1115202			CHECKDATE:12/14/2022								
7389 ATLAS METAL PRODUCTS											
45351	20230104	12/08/2022		1214	77010	18,113.88	18,113.88	12/29/2022	INV	PD	CONSTRUCTION
INVOICE:PAY APP 6			CHECKDATE:12/14/2022								
1945 Beechwood Athletic Boosters											
45411	20231022	12/01/2022		1214	77011	450.00	450.00	12/31/2022	INV	PD	MAINTENANCE T
INVOICE:1272022			CHECKDATE:12/14/2022								
6795 BEST WAY DISPOSAL											
45366	20230587	11/30/2022		1214	77012	1,667.43	1,667.43	12/31/2022	INV	PD	ANNUAL DUMPST
INVOICE:0000435109			CHECKDATE:12/14/2022								
6515 BOLCHAZY-CARDUCCI PUBLISHERS, INC.											
45424	20230647	08/26/2022		1214	77013	321.90	321.90	12/31/2022	INV	PD	AP/LATIN III
INVOICE:225300			CHECKDATE:12/14/2022								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7430 BORGMAN ATHLETIC GROUP LLC											
45368	20230729	12/12/2022		1214	77014	3,000.00	3,000.00	12/31/2022	INV	PD	ANNUAL GYM EQ
INVOICE:7574			CHECKDATE:12/14/2022								
6555 BSN SPORTS											
45204	20230901	11/15/2022		1201	76961	1,298.00	1,298.00	12/01/2022	INV	PD	BASKETBAL COA
INVOICE:919264206			CHECKDATE:12/01/2022								
45202	20231078	07/01/2022		1201	76961	125.00	125.00	12/01/2022	INV	PD	RED/WHIT JACK
INVOICE:919277913			CHECKDATE:12/01/2022								
45205	20230879	10/11/2022		1201	76961	550.00	550.00	12/01/2022	INV	PD	5 DOZEN SOFTB
INVOICE:919277914			CHECKDATE:12/01/2022								
45206	20231004	11/16/2022		1201	76961	600.00	600.00	12/01/2022	INV	PD	GIRLS BASKETB
INVOICE:919289769			CHECKDATE:12/01/2022								
45207	20230882	11/23/2022		1201	76961	45.00	45.00	12/01/2022	INV	PD	POLO
INVOICE:919426481			CHECKDATE:12/01/2022								
						2,618.00					
6432 CANON BUSINESS SOLUTIONS											
45347	20230031	12/12/2022		1214	77015	795.00	795.00	12/29/2022	INV	PD	MAINTENANCE/O
INVOICE:29645492			CHECKDATE:12/14/2022								
7750 CARMICLE MASONRY, LLC											
45352	20230107	12/08/2022		1214	77016	235,521.00	235,521.00	12/29/2022	INV	PD	CONSTRUCTION
INVOICE:PAY APP 6			CHECKDATE:12/14/2022								
2664 CINTAS CORPORATION											
45226	20230011	11/22/2022		1201	76962	290.83	290.83	12/01/2022	INV	PD	CARPET AND FL
INVOICE:4138180837			CHECKDATE:12/01/2022								
7732 CINTAS FIRE 636525											
45217	20231069	11/23/2022		1201	76963	739.41	739.41	12/01/2022	INV	PD	FIRE SERVICE
INVOICE:0335752008			CHECKDATE:12/01/2022								
1489 CITY OF FORT MITCHELL											
45324	20230028	12/01/2022		1214	77017	15,875.00	15,875.00	12/14/2022	INV	PD	SCHOOL RESOUR
INVOICE:1805			CHECKDATE:12/14/2022								
7953 CLOYD & ASSOCIATES, PSC											
45229	20231056	11/15/2022		1201	76964	17,500.00	17,500.00	12/01/2022	INV	PD	ANNUAL AUDIT
INVOICE:333063			CHECKDATE:12/01/2022								
7733 CODELL CONSTRUCTION COMPANY											
45348	20230093	12/08/2022		1214	20220017	21,779.94	21,779.94	12/29/2022	INV	PD	CONSTRUCTION
INVOICE:PAY APP 6			CHECKDATE:12/14/2022								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1021 CRESCENT SPRINGS HARDWARE, INC.											
45412	20231024	12/08/2022		1214	77018	3,413.00	3,413.00	12/31/2022	INV	PD	SP1075, TAILG
INVOICE:282596			CHECKDATE:12/14/2022								
7315 DELTA ELECTRICAL CONTRACTORS, LTD											
45357	20230143	12/08/2022		1214	77019	15,840.00	15,840.00	12/31/2022	INV	PD	CONSTRUCTION
INVOICE:PAY APP 6			CHECKDATE:12/14/2022								
7659 DETERS, FICHNER & WILLIAMS											
45227	20230029	11/23/2022		1201	76965	2,000.00	2,000.00	12/01/2022	INV	PD	RETAINER, LEG
INVOICE:01296			CHECKDATE:12/01/2022								
6810 DOCUMENT DESTRUCTION, LLC											
45212	20230026	11/29/2022		1201	76966	42.95	42.95	12/01/2022	INV	PD	SHREDDING 202
INVOICE:160554			CHECKDATE:12/01/2022								
45346	20230026	12/13/2022		1214	77020	42.95	42.95	12/29/2022	INV	PD	SHREDDING 202
INVOICE:161246			CHECKDATE:12/14/2022								
						85.90					
1061 DUKE ENERGY											
45342	20230025	12/01/2022		1214	77021	2,880.23	2,880.23	12/22/2022	INV	PD	ANNUAL GAS &
INVOICE:45342			CHECKDATE:12/14/2022								
45343	20230025	12/05/2022		1214	77022	14,361.25	14,361.25	12/27/2022	INV	PD	9101 1862 727
INVOICE:45343			CHECKDATE:12/14/2022								
45344	20230025	12/06/2022		1214	77023	9,471.18	9,471.18	12/22/2022	INV	PD	9101 2074 861
INVOICE:45344			CHECKDATE:12/14/2022								
45345	20230025	12/08/2022		1214	77024	429.78	429.78	12/29/2022	INV	PD	9101 2074 869
INVOICE:45345			CHECKDATE:12/14/2022								
45404	20230025	12/01/2022		1214	77025	354.31	354.31	12/19/2022	INV	PD	9101 2074 864
INVOICE:45404			CHECKDATE:12/14/2022								
						27,496.75					
1836 E. C. SCHMIDT PLUMBING CONTRACTOR, INC.											
45420	20231090	12/05/2022		1214	77026	509.00	509.00	12/31/2022	INV	PD	FAUCET REPAIR
INVOICE:31171			CHECKDATE:12/14/2022								
45419	20231090	12/05/2022		1214	77026	165.00	165.00	12/31/2022	INV	PD	FAUCET REPAIR
INVOICE:31172			CHECKDATE:12/14/2022								
						674.00					
7568 ENCORE TECHNOLOGIES											
45219	20230623	08/30/2022		1201	76967	2,446.06	2,446.06	12/01/2022	INV	PD	ULTRASHARP MO
INVOICE:INVDRP042209			CHECKDATE:12/01/2022								
7225 EXECUTIVE TRANSPORTATION											
45423	20231114	12/03/2022		1214	77027	1,295.00	1,295.00	12/31/2022	INV	PD	FOOTBALL TEAM
INVOICE:25799			CHECKDATE:12/14/2022								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1313 FEDERAL SUPPLY											
45311	20230944	12/05/2022		1207	76993	32.10	32.10	12/31/2022	INV	PD	Tape Cartridg
INVOICE:199715-0			CHECKDATE:12/06/2022								
1538 FLINN SCIENTIFIC, INC.											
45178	20230886	11/29/2022		1201	76968	31.66	31.66	12/01/2022	INV	PD	Protozoan Set
INVOICE:2811029			CHECKDATE:12/01/2022								
7247 GEIGER ELECTRIC INC											
45232	20231054	11/18/2022		1201	76969	2,080.00	2,080.00	12/01/2022	INV	PD	KILN EQUIPMEN
INVOICE:878			CHECKDATE:12/01/2022								
6345 GEILER COMPANY											
45211	20231077	11/22/2022		1201	76970	1,522.20	1,522.20	12/01/2022	INV	PD	SERVICED DRAI
INVOICE:54711			CHECKDATE:12/01/2022								
45355	20230133	12/08/2022		1214	77028	41,175.00	41,175.00	12/29/2022	INV	PD	CONSTRUCTION
INVOICE:PAY APP 6			CHECKDATE:12/14/2022								
45356	20230135	12/08/2022		1214	77028	9,000.00	9,000.00	12/29/2022	INV	PD	CONSTRUCTION
INVOICE:PAY APP 6 MECH			CHECKDATE:12/14/2022								
						51,697.20					
6081 GORDON FOOD SERVICE, INC.											
45254	20230875	12/01/2022		12CF	76986	130.04	130.04	12/01/2022	INV	PD	2ND QUARTER S
INVOICE:222189690			CHECKDATE:12/01/2022								
45255	20230875	12/01/2022		12CF	76986	93.32	93.32	12/01/2022	INV	PD	2ND QUARTER S
INVOICE:222594584			CHECKDATE:12/01/2022								
45261	20230977	12/01/2022		12CF	76986	10,895.45	10,895.45	12/01/2022	INV	PD	FOOD/KITCHEN
INVOICE:222773749			CHECKDATE:12/01/2022								
45256	20230875	12/01/2022		12CF	76986	49.58	49.58	12/01/2022	INV	PD	2ND QUARTER S
INVOICE:222773758			CHECKDATE:12/01/2022								
45262	20230977	12/01/2022		12CF	76986	16,640.39	16,640.39	12/01/2022	INV	PD	5 CREDITS APP
INVOICE:222949557			CHECKDATE:12/01/2022								
45264	20230977	12/01/2022		12CF	76986	1,937.81	1,937.81	12/01/2022	INV	PD	FOOD/KITCHEN
INVOICE:223126440			CHECKDATE:12/01/2022								
45257	20230875	12/01/2022		12CF	76986	189.00	189.00	12/01/2022	INV	PD	2ND QUARTER S
INVOICE:223126441			CHECKDATE:12/01/2022								
45267	20230977	12/01/2022		12CF	76986	12,068.98	12,068.98	12/01/2022	INV	PD	FOOD/KITCHEN
INVOICE:223305388			CHECKDATE:12/01/2022								
45258	20230875	12/01/2022		12CF	76986	157.91	157.91	12/01/2022	INV	PD	2ND QUARTER S
INVOICE:223466944			CHECKDATE:12/01/2022								
45268	20230977	12/01/2022		12CF	76986	6,586.79	6,586.79	12/01/2022	INV	PD	FOOD/KITCHEN
INVOICE:223466951			CHECKDATE:12/01/2022								
45269	20230977	12/01/2022		12CF	76986	11,365.86	11,365.86	12/01/2022	INV	PD	FOOD/KITCHEN
INVOICE:223596570			CHECKDATE:12/01/2022								
45259	20230875	12/01/2022		12CF	76986	102.23	102.23	12/01/2022	INV	PD	2ND QUARTER S
INVOICE:223596572			CHECKDATE:12/01/2022								
45263	20230977	12/01/2022		12CF	76986	365.90	365.90	12/01/2022	INV	PD	FOOD/KITCHEN
INVOICE:863217163			CHECKDATE:12/01/2022								
45265	20230977	12/01/2022		12CF	76986	432.77	432.77	12/01/2022	INV	PD	FOOD/KITCHEN
INVOICE:863217795			CHECKDATE:12/01/2022								

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
45266	20230977	12/01/2022		12CF	76986	1,666.69	1,666.69	12/01/2022	INV	PD	FOOD/KITCHEN
INVOICE:863217930			CHECKDATE:12/01/2022								
						62,682.72					
7842 GOTO COMMUNICATIONS, INC.											
45225	20230367	11/01/2022		1201	76971	1,533.61	1,533.61	12/01/2022	INV	PD	MONTHLY PHONE
INVOICE:IN7101523825			CHECKDATE:12/01/2022								
45299	20230367	12/01/2022		1207	76994	1,533.61	1,533.61	12/16/2022	INV	PD	MONTHLY PHONE
INVOICE:IN7101582710			CHECKDATE:12/06/2022								
						3,067.22					
7954 KELLY GRUBB											
45421	20231094	12/13/2022		1214	77029	400.00	400.00	12/31/2022	INV	PD	PHOTOGRAPHY S
INVOICE:14564			CHECKDATE:12/14/2022								
7957 JENNIFER HARRIS											
45402	20231105	12/08/2022		1214	77030	1,050.00	1,050.00	12/31/2022	INV	PD	POETRY OUT LO
INVOICE:122201			CHECKDATE:12/14/2022								
2004 HILLSIDE MAINTENANCE SUPPLY CO.											
45208	20231064	11/29/2022		1201	76972	2,448.10	2,448.10	12/01/2022	INV	PD	CS DIAL FIT S
INVOICE:233080			CHECKDATE:12/01/2022								
6517 HOME DEPOT											
45237	20231017	11/02/2022		1201	76973	403.69	403.69	12/01/2022	INV	PD	MAINTENANCE S
INVOICE:1014340			CHECKDATE:12/01/2022								
45241	20231017	11/11/2022		1201	76973	348.12	348.12	12/01/2022	INV	PD	MAINTENANCE S
INVOICE:2023378			CHECKDATE:12/01/2022								
45236	20231017	10/21/2022		1201	76973	107.33	107.33	12/01/2022	INV	PD	MAINTENANCE S
INVOICE:3060649			CHECKDATE:12/01/2022								
45240	20231017	11/10/2022		1201	76973	54.10	54.10	12/01/2022	INV	PD	MAINTENANCE S
INVOICE:3519095			CHECKDATE:12/01/2022								
45248	20231017	11/18/2022		1201	76973	13.94	13.94	12/01/2022	INV	PD	MAINTENANCE S
INVOICE:5015720			CHECKDATE:12/01/2022								
45249	20231017	11/18/2022		1201	76973	87.88	87.88	12/01/2022	INV	PD	MAINTENANCE S
INVOICE:5024457			CHECKDATE:12/01/2022								
45250	20231017	11/18/2022		1201	76973	55.83	55.83	12/01/2022	INV	PD	MAINTENANCE S
INVOICE:5512926			CHECKDATE:12/01/2022								
45239	20231017	11/07/2022		1201	76973	27.00	27.00	12/01/2022	INV	PD	MAINTENANCE S
INVOICE:6014728			CHECKDATE:12/01/2022								
45246	20231017	11/17/2022		1201	76973	106.38	106.38	12/01/2022	INV	PD	MAINTENANCE S
INVOICE:6024298			CHECKDATE:12/01/2022								
45247	20231017	11/17/2022		1201	76973	39.20	39.20	12/01/2022	INV	PD	MAINTENANCE S
INVOICE:6024340			CHECKDATE:12/01/2022								
45242	20231017	11/16/2022		1201	76973	45.10	45.10	12/01/2022	INV	PD	MAINTENANCE S
INVOICE:7015511			CHECKDATE:12/01/2022								
45243	20231017	11/16/2022		1201	76973	78.86	78.86	12/01/2022	INV	PD	MAINTENANCE S
INVOICE:7015552			CHECKDATE:12/01/2022								
45244	20231017	11/16/2022		1201	76973	140.32	140.32	12/01/2022	INV	PD	MAINTENANCE S
INVOICE:7040960			CHECKDATE:12/01/2022								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
45245	20231017	11/16/2022		1201	76973	105.36	105.36	12/01/2022	INV	PD	MAINTENANCE S
INVOICE:7074769			CHECKDATE:12/01/2022								
45238	20231017	11/04/2022		1201	76973	47.84	47.84	12/01/2022	INV	PD	MAINTENANCE S
INVOICE:9740793			CHECKDATE:12/01/2022								
						1,660.95					
5934 INSTITUTE FOR MULTI-SENSORY EDUCATION											
45303	20230668	09/07/2022		1207	76995	294.34	294.34	12/31/2022	INV	PD	Sensational S
INVOICE:184935			CHECKDATE:12/06/2022								
7056 JW PEPPER											
45304	20230937	10/27/2022		1207	76996	34.64	34.64	12/31/2022	INV	PD	MUSIC - TAYLO
INVOICE:364703848			CHECKDATE:12/06/2022								
45405	20230937	12/13/2022		1214	77031	2.25	2.25	12/31/2022	INV	PD	MUSIC - TAYLO
INVOICE:364842048			CHECKDATE:12/14/2022								
						36.89					
7176 JUSTIN KAISER											
45252	20231081	11/30/2022		1201	76974	92.12	92.12	12/01/2022	INV	PD	REIMBURSEMENT
INVOICE:45252			CHECKDATE:12/01/2022								
7257 KASA EDUCATION LAW & FINANCE INSTITUTE											
45406	20230966	12/06/2022		1214	77032	799.00	799.00	12/31/2022	INV	PD	HR LEADERSHIP
INVOICE:207798			CHECKDATE:12/14/2022								
6062 KENT REFRIGERATION COMPANY											
45286	20230815	10/18/2022		12CF	76987	579.82	579.82	12/01/2022	INV	PD	OPEN FRONT CO
INVOICE:0000137442			CHECKDATE:12/01/2022								
5037 KENTON COUNTY SHERIFF											
45340	20230022	12/03/2022		1214	77033	1,360.00	1,360.00	12/14/2022	INV	PD	SCHOOL DAY TR
INVOICE:NOV-22			CHECKDATE:12/14/2022								
45341	20230022	11/01/2022		1214	77033	1,280.00	1,280.00	12/14/2022	INV	PD	SCHOOL DAY TR
INVOICE:OCT-22			CHECKDATE:12/14/2022								
						2,640.00					
6480 KENTUCKY CENTER FOR MATHEMATICS											
45415	20231052	11/21/2022		1214	77034	195.00	195.00	12/31/2022	INV	PD	EARLY BIRD CO
INVOICE:E7554			CHECKDATE:12/14/2022								
45416	20231052	11/21/2022		1214	77034	195.00	195.00	12/31/2022	INV	PD	EARLY BIRD CO
INVOICE:E7555			CHECKDATE:12/14/2022								
45414	20231052	11/29/2022		1214	77034	195.00	195.00	12/31/2022	INV	PD	EARLY BIRD CO
INVOICE:E7563			CHECKDATE:12/14/2022								
45413	20231052	11/29/2022		1214	77034	195.00	195.00	12/31/2022	INV	PD	EARLY BIRD CO
INVOICE:E7564			CHECKDATE:12/14/2022								
						780.00					
6018 KLOSTERMAN BAKING COMPANY											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
45271	20230919	12/01/2022		12CF	76988	354.95	354.95	12/01/2022	INV	PD	BAKERY ITEMS
INVOICE:100181008668			CHECKDATE:12/01/2022								
45272	20230919	12/01/2022		12CF	76988	299.40	299.40	12/01/2022	INV	PD	BAKERY ITEMS
INVOICE:100181008724			CHECKDATE:12/01/2022								
45273	20230919	12/01/2022		12CF	76988	669.36	669.36	12/01/2022	INV	PD	BAKERY ITEMS
INVOICE:100181008788			CHECKDATE:12/01/2022								
45274	20230919	12/01/2022		12CF	76988	369.00	369.00	12/01/2022	INV	PD	BAKERY ITEMS
INVOICE:100181008841			CHECKDATE:12/01/2022								
45275	20230919	12/01/2022		12CF	76988	178.10	178.10	12/01/2022	INV	PD	BAKERY ITEMS
INVOICE:100181008875			CHECKDATE:12/01/2022								
						1,870.81					
5421 KMEA											
45408	20230993	12/13/2022		1214	77035	40.00	40.00	12/31/2022	INV	PD	Registration
INVOICE:26843			CHECKDATE:12/14/2022								
2490 KROGER COMPANY											
45290	20230920	12/01/2022		12CF	76989	35.64	35.64	12/01/2022	INV	PD	FOOD PURCHASE
INVOICE:040315			CHECKDATE:12/01/2022								
45295	20230920	12/01/2022		12CF	76989	23.16	23.16	12/01/2022	INV	PD	FOOD PURCHASE
INVOICE:057833			CHECKDATE:12/01/2022								
45292	20230920	12/01/2022		12CF	76989	23.16	23.16	12/01/2022	INV	PD	FOOD PURCHASE
INVOICE:067551			CHECKDATE:12/01/2022								
45297	20230920	12/01/2022		12CF	76989	55.33	55.33	12/01/2022	INV	PD	FOOD PURCHASE
INVOICE:101668			CHECKDATE:12/01/2022								
45293	20230920	12/01/2022		12CF	76989	19.56	19.56	12/01/2022	INV	PD	FOOD PURCHASE
INVOICE:112361			CHECKDATE:12/01/2022								
45288	20230920	12/01/2022		12CF	76989	11.94	11.94	12/01/2022	INV	PD	FOOD PURCHASE
INVOICE:130175			CHECKDATE:12/01/2022								
45291	20230920	12/01/2022		12CF	76989	72.39	72.39	12/01/2022	INV	PD	FOOD PURCHASE
INVOICE:153875			CHECKDATE:12/01/2022								
45296	20230920	12/01/2022		12CF	76989	30.22	30.22	12/01/2022	INV	PD	FOOD PURCHASE
INVOICE:166427			CHECKDATE:12/01/2022								
45294	20230920	12/01/2022		12CF	76989	21.35	21.35	12/01/2022	INV	PD	FOOD PURCHASE
INVOICE:222949			CHECKDATE:12/01/2022								
45289	20230920	12/01/2022		12CF	76989	50.50	50.50	12/01/2022	INV	PD	FOOD PURCHASE
INVOICE:261958			CHECKDATE:12/01/2022								
45193	20230873	12/01/2022		1201	76975	429.10	429.10	12/01/2022	INV	PD	2ND QUARTER S
INVOICE:45193			CHECKDATE:12/01/2022								
45194	20230873	12/01/2022		1201	76975	11.34	11.34	12/01/2022	INV	PD	2ND QUARTER S
INVOICE:45194			CHECKDATE:12/01/2022								
45195	20230873	12/01/2022		1201	76975	29.94	29.94	12/01/2022	INV	PD	2ND QUARTER S
INVOICE:45195			CHECKDATE:12/01/2022								
45196	20230873	12/01/2022		1201	76975	218.53	218.53	12/01/2022	INV	PD	2ND QUARTER S
INVOICE:45196			CHECKDATE:12/01/2022								
45197	20230873	12/01/2022		1201	76975	30.54	30.54	12/01/2022	INV	PD	2ND QUARTER S
INVOICE:45197			CHECKDATE:12/01/2022								
45198	20230873	12/01/2022		1201	76975	386.59	386.59	12/01/2022	INV	PD	2ND QUARTER S
INVOICE:45198			CHECKDATE:12/01/2022								
45199	20230873	12/01/2022		1201	76975	66.62	66.62	12/01/2022	INV	PD	2ND QUARTER S
INVOICE:45199			CHECKDATE:12/01/2022								
45200	20230873	12/01/2022		1201	76975	70.42	70.42	12/01/2022	INV	PD	2ND QUARTER S

Beechwood Board Of Education

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:45200			CHECKDATE:12/01/2022								
45201	20230873	12/01/2022		1201	76975	341.77	341.77	12/01/2022	INV	PD	2ND QUARTER S
INVOICE:45201			CHECKDATE:12/01/2022								
						1,928.10					
6197 LEARNING A-Z											
45216	20231030	11/18/2022		1201	76976	234.00	234.00	12/01/2022	INV	PD	Vocab A-Z Sub
INVOICE:6118265			CHECKDATE:12/01/2022								
7865 LEE MASONRY PRODUCTS, INC.											
45353	20230108	12/08/2022		1214	77036	19,380.02	19,380.02	12/29/2022	INV	PD	CONSTRUCTION
INVOICE:PAY APP 6			CHECKDATE:12/14/2022								
7488 LYKINS OIL COMPANY											
45310	20230968	11/23/2022		1207	76997	1,787.19	1,787.19	12/31/2022	INV	PD	DIESEL FUEL P
INVOICE:3843239			CHECKDATE:12/06/2022								
7759 MCANDREWS GLASS											
45354	20230115	12/08/2022		1214	77037	85,234.05	85,234.05	12/29/2022	INV	PD	CONSTRUCTION
INVOICE:PAY APP 6			CHECKDATE:12/14/2022								
7949 MCKESSON MEDICAL-SURGICAL INC.											
45407	20230969	12/12/2022		1214	77038	57.20	57.20	12/31/2022	INV	PD	STOCK BRONCHO
INVOICE:49650049			CHECKDATE:12/14/2022								
7861 MARTHA'S MATERIALS INC.											
45350	20230102	12/08/2022		1214	77039	12,161.00	12,161.00	12/29/2022	INV	PD	CONSTRUCTION
INVOICE:PAY APP 6			CHECKDATE:12/14/2022								
1093 NASCO											
45426	20230245	12/13/2022		1214	77040	301.20	301.20	01/12/2023	INV	PD	Art Supplies
INVOICE:377921			CHECKDATE:12/14/2022								
5379 NATIONAL CENTER FOR YOUTH CENTER											
45177	20230699	09/09/2022		1201	76977	205.00	205.00	12/01/2022	INV	PD	Main Conferen
INVOICE:CI0189781			CHECKDATE:12/01/2022								
6155 NET CONNECT											
45320	20231089	07/01/2022		1207	76998	185.00	185.00	12/02/2022	INV	PD	EL COPIER MOV
INVOICE:5319			CHECKDATE:12/06/2022								
45318	20230455	07/01/2022		1207	76998	757.68	757.68	12/02/2022	INV	PD	PHONE, RACEWA
INVOICE:5349			CHECKDATE:12/06/2022								
45317	20230223	07/01/2022		1207	76998	2,375.00	2,375.00	12/02/2022	INV	PD	INSTALLATION
INVOICE:5350			CHECKDATE:12/06/2022								
45319	20231088	07/21/2022		1207	76998	25,020.88	25,020.88	12/02/2022	INV	PD	LABOR/MATERIA
INVOICE:5372			CHECKDATE:12/06/2022								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
45316	20230175	08/11/2022		1207	76998	2,399.40	2,399.40	12/02/2022	INV	PD	FIBER FOR LEA
INVOICE:5379			CHECKDATE:12/06/2022								
						30,737.96					
1006 NORTHERN KENTUCKY WATER DISTRICT											
45336	20230020	12/05/2022		1214	77041	3,961.95	3,961.95	12/14/2022	INV	PD	0000851705
INVOICE:45336			CHECKDATE:12/14/2022								
45337	20230020	12/05/2022		1214	77042	93.15	93.15	12/14/2022	INV	PD	0183936649
INVOICE:45337			CHECKDATE:12/14/2022								
45338	20230020	12/05/2022		1214	77043	83.33	83.33	12/14/2022	INV	PD	0413911418
INVOICE:45338			CHECKDATE:12/14/2022								
45339	20230020	12/05/2022		1214	77044	429.88	429.88	12/14/2022	INV	PD	8369597239
INVOICE:45339			CHECKDATE:12/14/2022								
						4,568.31					
7726 REITER DAIRY											
45276	20230921	12/01/2022		12CF	76990	344.16	344.16	12/01/2022	INV	PD	MILK O.J. BRE
INVOICE:510208394			CHECKDATE:12/01/2022								
45277	20230921	12/01/2022		12CF	76990	149.55	149.55	12/01/2022	INV	PD	MILK O.J. BRE
INVOICE:510208434			CHECKDATE:12/01/2022								
45278	20230921	12/01/2022		12CF	76990	276.76	276.76	12/01/2022	INV	PD	MILK O.J. BRE
INVOICE:510208478			CHECKDATE:12/01/2022								
45279	20230921	12/01/2022		12CF	76990	280.95	280.95	12/01/2022	INV	PD	MILK O.J. BRE
INVOICE:510208695			CHECKDATE:12/01/2022								
45280	20230921	12/01/2022		12CF	76990	327.81	327.81	12/01/2022	INV	PD	MILK O.J. BRE
INVOICE:510208717			CHECKDATE:12/01/2022								
45281	20230921	12/01/2022		12CF	76990	210.56	210.56	12/01/2022	INV	PD	MILK O.J. BRE
INVOICE:510208740			CHECKDATE:12/01/2022								
45282	20230921	12/01/2022		12CF	76990	199.80	199.80	12/01/2022	INV	PD	MILK O.J. BRE
INVOICE:510208887			CHECKDATE:12/01/2022								
45283	20230921	12/01/2022		12CF	76990	200.20	200.20	12/01/2022	INV	PD	MILK O.J. BRE
INVOICE:510208929			CHECKDATE:12/01/2022								
45284	20230921	12/01/2022		12CF	76990	373.37	373.37	12/01/2022	INV	PD	MILK O.J. BRE
INVOICE:510209067			CHECKDATE:12/01/2022								
45285	20230921	12/01/2022		12CF	76990	139.41	139.41	12/01/2022	INV	PD	MILK O.J. BRE
INVOICE:510209206			CHECKDATE:12/01/2022								
						2,502.57					
7080 RICHARDS ELECTRIC											
45326	20230516	11/25/2022		1214	77045	218.34	218.34	12/14/2022	INV	PD	TUBE LIGHTS
INVOICE:2749851-00			CHECKDATE:12/14/2022								
7854 RISING SUN DEVELOPING COMPANY											
45349	20230094	12/08/2022		1214	77046	248,581.80	248,581.80	12/29/2022	INV	PD	CONSTRUCTION
INVOICE:PAY APP 6			CHECKDATE:12/14/2022								
4984 SANITATION DISTRICT NO. 1											
45334	20230016	12/14/2022		1214	77047	39.50	39.50	12/14/2022	INV	PD	ACCOUNT 94550
INVOICE:11 23 2022			CHECKDATE:12/14/2022								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7331 SARAH SCHOBEL											
45331	20231098	12/06/2022		1214	77048	114.61	114.61	12/14/2022	INV	PD	REIMBURSEMENT
INVOICE:45331				CHECKDATE:12/14/2022							
6223 SCHOOL NURSE SUPPLY, INC.											
45215	20230320	11/17/2022		1201	76978	569.65	569.65	12/01/2022	INV	PD	OPEN PO FOR H
INVOICE:0923399-IN				CHECKDATE:12/01/2022							
45359	20230320	12/05/2022		1214	77049	211.90	211.90	12/14/2022	INV	PD	OPEN PO FOR H
INVOICE:IN0818668				CHECKDATE:12/14/2022							
						781.55					
5803 SLETTO, LISA											
45183	20230874	12/01/2022		1201	76979	4.98	4.98	12/01/2022	INV	PD	KROGER
INVOICE:45183				CHECKDATE:12/01/2022							
45184	20230874	12/01/2022		1201	76979	14.45	14.45	12/01/2022	INV	PD	KROGER
INVOICE:45184				CHECKDATE:12/01/2022							
45185	20230874	12/01/2022		1201	76979	39.93	39.93	12/01/2022	INV	PD	TJ MAXX
INVOICE:45185				CHECKDATE:12/01/2022							
45186	20230874	12/01/2022		1201	76979	7.00	7.00	12/01/2022	INV	PD	KROGER
INVOICE:45186				CHECKDATE:12/01/2022							
45187	20230874	12/01/2022		1201	76979	46.76	46.76	12/01/2022	INV	PD	KROGER
INVOICE:45187				CHECKDATE:12/01/2022							
45188	20230874	12/01/2022		1201	76979	115.00	115.00	12/01/2022	INV	PD	HOME BAKING A
INVOICE:45188				CHECKDATE:12/01/2022							
45189	20230874	12/01/2022		1201	76979	36.80	36.80	12/01/2022	INV	PD	KING ARTHUR B
INVOICE:45189				CHECKDATE:12/01/2022							
45190	20230874	12/01/2022		1201	76979	5.98	5.98	12/01/2022	INV	PD	KROGER
INVOICE:45190				CHECKDATE:12/01/2022							
45191	20230874	12/01/2022		1201	76979	134.26	134.26	12/01/2022	INV	PD	KROGER
INVOICE:45191				CHECKDATE:12/01/2022							
45192	20230874	12/01/2022		1201	76979	219.91	219.91	12/01/2022	INV	PD	KROGER
INVOICE:45192				CHECKDATE:12/01/2022							
45401	20230874	12/13/2022		1214	77050	35.92	35.92	12/31/2022	INV	PD	2ND QUARTER S
INVOICE:45401				CHECKDATE:12/14/2022							
						660.99					
6833 ST. ELIZABETH BUSINESS HEALTH SERVICES											
45335	20230017	12/01/2022		1214	77051	168.00	168.00	12/14/2022	INV	PD	DOT PHYSICAL
INVOICE:529691				CHECKDATE:12/14/2022							
5027 STAPLES, INC.											
45417	20231080	12/03/2022		1214	77052	34.68	34.68	12/31/2022	INV	PD	ERASEABLE WAL
INVOICE:8068474658				CHECKDATE:12/14/2022							
7951 TECHNICAL SOLUTIONS GROUP											
45228	20231032	11/21/2022		1201	76980	665.00	665.00	12/01/2022	INV	PD	VARSITY GYM S
INVOICE:258096				CHECKDATE:12/01/2022							
2838 TODD ENGRAVING, INC.											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
45218	20231066	11/22/2022		1201	76981	750.00	750.00	12/01/2022	INV	PD	SIGN REPLACEM
INVOICE:46851				CHECKDATE:12/01/2022							
7484 TOSHIBA BUSINESS SOLUTIONS INC (USA)											
45203	20230015	11/22/2022		1201	76982	655.70	655.70	12/01/2022	INV	PD	COPIER LEASE,
INVOICE:5022786028				CHECKDATE:12/01/2022							
7627 TOSHIBA PAPERCUT											
45333	20230014	12/05/2022		1214	77053	174.12	174.12	12/14/2022	INV	PD	PAPER CUT SOF
INVOICE:488813270				CHECKDATE:12/14/2022							
7823 TRI-STATE BUILDINGS, INC.											
45251	20230515	12/01/2022		1201	76983	3,600.00	3,600.00	12/01/2022	INV	PD	LEASE (MONTHL
INVOICE:12/1/22				CHECKDATE:12/01/2022							
4285 TROPHY AWARDS MFG., INC.											
45418	20231085	12/06/2022		1214	77054	96.86	96.86	12/31/2022	INV	PD	ELLIPTICAL CR
INVOICE:C164126				CHECKDATE:12/14/2022							
6260 TYLER TECHNOLOGIES, INC.											
45214	20230013	12/01/2022		1201	76984	1,513.29	1,513.29	12/01/2022	INV	PD	MUNIS CLOUD Q
INVOICE:045-400242				CHECKDATE:12/01/2022							
7147 BRIAN VANOVER											
45322	20231092	12/02/2022		1207	76999	172.80	172.80	12/02/2022	INV	PD	REIMBURSEMENT
INVOICE:45322				CHECKDATE:12/06/2022							
7942 VERTICAL SYSTEMS ELEVATOR											
45425	20230849	12/02/2022		1214	77055	69.00	69.00	12/31/2022	INV	PD	ELEVATOR SERV
INVOICE:99758				CHECKDATE:12/14/2022							
7919 VINTAGE BUSINESS SOLUTIONS											
45231	20230734	09/08/2022		1201	76985	331.78	331.78	12/01/2022	INV	PD	CLASSROOM SUP
INVOICE:0523872				CHECKDATE:12/01/2022							
7758 KRISTI WARD											
45328	20230825	09/27/2022		1214	77056	151.64	151.64	12/14/2022	INV	PD	REIMBURSEMENT
INVOICE:45328				CHECKDATE:12/14/2022							
45330	20231096	12/06/2022		1214	77056	115.68	115.68	12/14/2022	INV	PD	REIMBURSEMENT
INVOICE:45330				CHECKDATE:12/14/2022							
						267.32					
7841 ZACHARY YOUNG											
45400	20230952	12/01/2022		1214	77057	232.11	232.11	12/31/2022	INV	PD	TRAVEL REIMBU

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:45400			CHECKDATE:12/14/2022								
1566 ZELLEN, BONNIE											
45329	20231083	11/28/2022		1214	77058	215.00	215.00	12/14/2022	INV	PD	GLASS FOR BRO
INVOICE:789145			CHECKDATE:12/14/2022								
						215.00					
227 INVOICES						942,789.81					

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