

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7903 FIFTH THIRD BANK											
45927	20231324	03/09/2023		0308	77313	1,200.00	1,200.00	03/09/2023	INV	PD	KACTE CONFERE
INVOICE:1200 CHECKDATE:03/10/2023											
45911	20230908	03/09/2023		0308	77313	30.45	30.45	03/09/2023	INV	PD	MEDPRO MONTHL
INVOICE:45911 CHECKDATE:03/10/2023											
45913	20231307	03/09/2023		0308	77313	640.00	640.00	03/09/2023	INV	PD	ADMINISTRATOR
INVOICE:45913 CHECKDATE:03/10/2023											
45916	20230905	03/09/2023		0308	77313	74.92	74.92	03/09/2023	INV	PD	Pizza and lun
INVOICE:45916 CHECKDATE:03/10/2023											
45918	20231230	03/09/2023		0308	77313	359.16	359.16	03/09/2023	INV	PD	Hotel
INVOICE:45918 CHECKDATE:03/10/2023											
45919	20231330	03/09/2023		0308	77313	303.56	303.56	03/09/2023	INV	PD	PD DAY, BIGGB
INVOICE:45919 CHECKDATE:03/10/2023											
45920	20231342	03/09/2023		0308	77313	260.00	260.00	03/09/2023	INV	PD	KYSTE CONFERE
INVOICE:45920 CHECKDATE:03/10/2023											
45921	20231290	03/09/2023		0308	77313	712.21	712.21	03/09/2023	INV	PD	SEWING FABRIC
INVOICE:45921 CHECKDATE:03/10/2023											
45922	20230814	03/09/2023		0308	77314	18.32	18.32	03/09/2023	INV	PD	LIFE SKILLS A
INVOICE:45922 CHECKDATE:03/10/2023											
45923	20231296	03/09/2023		0308	77313	101.63	101.63	03/09/2023	INV	PD	CRICUT ACCESS
INVOICE:45923 CHECKDATE:03/10/2023											
45924	20231132	03/09/2023		0308	77313	135.11	135.11	03/09/2023	INV	PD	3RD QUARTER S
INVOICE:45924 CHECKDATE:03/10/2023											
45925	20231277	03/09/2023		0308	77313	249.00	249.00	03/09/2023	INV	PD	PROLIFETIME P
INVOICE:45925 CHECKDATE:03/10/2023											
45926	20230500	03/09/2023		0308	77311	10.00	10.00	03/09/2023	INV	PD	20221409 MONT
INVOICE:45926 CHECKDATE:03/10/2023											
45928	20231330	03/09/2023		0308	77313	63.59	63.59	03/09/2023	INV	PD	PD DAY, BIGGB
INVOICE:45928 CHECKDATE:03/10/2023											
45929	20231350	03/09/2023		0308	77313	35.88	35.88	03/09/2023	INV	PD	BLOOKET PLUS
INVOICE:45929 CHECKDATE:03/10/2023											
45930	20230448	03/09/2023		0308	77311	86.53	86.53	03/09/2023	INV	PD	TIGER AMBASSA
INVOICE:45930 CHECKDATE:03/10/2023											
45931	20231293	03/09/2023		0308	77313	69.97	69.97	03/09/2023	INV	PD	ZONES OF REGU
INVOICE:45931 CHECKDATE:03/10/2023											
45932	20230448	03/09/2023		0308	77311	82.45	82.45	03/09/2023	INV	PD	TIGER AMBASSA
INVOICE:45932 CHECKDATE:03/10/2023											
45933	20231344	03/09/2023		0308	77314	5.00	5.00	03/09/2023	INV	PD	DUNKIN DONUTS
INVOICE:45933 CHECKDATE:03/10/2023											
45934	20231344	03/09/2023		0308	77313	79.45	79.45	03/09/2023	INV	PD	DUNKIN DONUTS
INVOICE:45934 CHECKDATE:03/10/2023											
45935	20231285	03/09/2023		0308	77313	369.12	369.12	03/09/2023	INV	PD	KSBA ANNUAL C
INVOICE:45935 CHECKDATE:03/10/2023											
45936	20231285	03/09/2023		0308	77313	417.88	417.88	03/09/2023	INV	PD	KSBA ANNUAL C
INVOICE:45936 CHECKDATE:03/10/2023											
45937	20231285	03/09/2023		0308	77313	422.12	422.12	03/09/2023	INV	PD	KSBA ANNUAL C
INVOICE:45937 CHECKDATE:03/10/2023											
45939	20231285	03/09/2023		0308	77313	475.90	475.90	03/09/2023	INV	PD	KSBA ANNUAL C
INVOICE:45939 CHECKDATE:03/10/2023											
45991	20231287	03/09/2023		0308	77312	300.00	300.00	03/09/2023	INV	PD	Registration
INVOICE:45991 CHECKDATE:03/10/2023											
45994	20231299	03/05/2023		0308	77313	422.12	422.12	03/31/2023	INV	PD	2023 KOSSA AN
INVOICE:45994 CHECKDATE:03/10/2023											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
46129		03/31/2023		0331	77417	9,703.71	9,703.71	03/31/2023	INV	PD	ACI PAYMENT
INVOICE:ACI 5/3 3 27 2023		CHECKDATE:03/31/2023									
						16,628.08					
6752 ADVANCED ENVIRONMENTAL SERVICES, LLC											
46096	20231441	03/14/2023		0329	77397	3,670.84	3,670.84	03/29/2023	INV	PD	AIR FILTER RE
INVOICE:1856		CHECKDATE:03/29/2023									
7562 ADVANCED MECHANICAL OF NORTHERN KY											
45883	20230574	11/18/2022		0301	77293	2,826.10	2,826.10	03/01/2023	INV	PD	REPAIR A/C UN
INVOICE:4279P		CHECKDATE:03/02/2023									
45985	20231379	03/01/2023		0308	77315	1,238.63	1,238.63	03/31/2023	INV	PD	RTU GAS UNIT
INVOICE:6116		CHECKDATE:03/10/2023									
46013	20231351	03/09/2023		0315	77337	279.23	279.23	03/15/2023	INV	PD	AIR HANDLER E
INVOICE:6143		CHECKDATE:03/15/2023									
						4,343.96					
6507 AFFORDABLE LANGUAGE SERVICES											
45889	20230480	03/02/2023		0301	20220062	139.70	139.70	03/31/2023	INV	PD	2022-2023 INT
INVOICE:434809		CHECKDATE:03/02/2023									
45952	20230480	03/09/2023		0308	20220066	52.80	52.80	03/31/2023	INV	PD	2022-2023 INT
INVOICE:434950		CHECKDATE:03/10/2023									
46052	20230480	03/23/2023		032323	20220080	255.20	255.20	03/23/2023	INV	PD	2022-2023 INT
INVOICE:435250		CHECKDATE:03/23/2023									
45953	20230480	03/01/2023		0308	20220066	10.00	10.00	03/31/2023	INV	PD	2022-2023 INT
INVOICE:CALL LINES 21		CHECKDATE:03/10/2023									
46028	20230480	03/09/2023		0315	20220075	591.75	591.75	03/15/2023	INV	PD	2022-2023 INT
INVOICE:I-11185		CHECKDATE:03/15/2023									
45954	20230480	03/01/2023		0308	20220066	85.00	85.00	03/31/2023	INV	PD	2022-2023 INT
INVOICE:T-05049		CHECKDATE:03/10/2023									
						1,134.45					
7950 ALTAFIBER											
46008	20231012	03/05/2023		0315	77338	278.80	278.80	03/15/2023	INV	PD	8593316165189
INVOICE:46008		CHECKDATE:03/15/2023									
46009	20231013	03/01/2023		0315	77338	1,084.80	1,084.80	03/15/2023	INV	PD	ACCT: 859D16
INVOICE:46009		CHECKDATE:03/15/2023									
						1,363.60					
7577 AMAZON CAPITAL SERVICES											
46100	20231458	03/28/2023		0329	20220084	79.15	79.15	03/29/2023	INV	PD	HTVFRONT BLACK
INVOICE:11KCH9CQXP7M		CHECKDATE:03/29/2023									
46099	20231457	03/28/2023		0329	20220084	116.91	116.91	03/29/2023	INV	PD	COSTUME ITEMS
INVOICE:13CJP77KYXHX		CHECKDATE:03/29/2023									
46006	20230321	03/14/2023		0315	20220076	316.52	316.52	03/15/2023	INV	PD	OPEN PO FOR H
INVOICE:16DRQ19N1RYF		CHECKDATE:03/15/2023									
45981	20231366	03/04/2023		0308	20220067	53.37	53.37	03/31/2023	INV	PD	FOAM PRESENTA
INVOICE:16JKGC1HFFDJ		CHECKDATE:03/10/2023									
46060	20231396	03/21/2023		032323	20220081	389.96	389.96	03/31/2023	INV	PD	PITCH TRACKER
INVOICE:16PQNTXX9F6X		CHECKDATE:03/23/2023									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
45983	20231374	03/05/2023		0308	20220067	42.58		42.58	03/31/2023	INV	PD	STAINLESS STE
INVOICE:1763MNF4KMHK CHECKDATE:03/10/2023												
46083	20230321	03/29/2023		0329	20220084	76.34		76.34	03/29/2023	INV	PD	OPEN PO FOR H
INVOICE:191RNMKR47PP CHECKDATE:03/29/2023												
46014	20231384	03/14/2023		0315	20220076	101.96		101.96	03/15/2023	INV	PD	Klein Temp
INVOICE:19NXK3996J6X CHECKDATE:03/15/2023												
45989	20231376	03/08/2023		0308	20220067	374.23		374.23	03/31/2023	INV	PD	SURFACE PRO S
INVOICE:1CLPH4MX611P CHECKDATE:03/10/2023												
46095	20231436	03/25/2023		0329	20220084	784.99		784.99	03/29/2023	INV	PD	GOPRO ACTION
INVOICE:1F9HWCN1DQFL CHECKDATE:03/29/2023												
45979	20231349	03/06/2023		0308	20220067	337.72		337.72	03/31/2023	INV	PD	Office Speake
INVOICE:1HHGG7NT31FN CHECKDATE:03/10/2023												
46067	20231432	03/23/2023		032323	20220081	140.58		140.58	03/31/2023	INV	PD	SPANDEX TABLE
INVOICE:1KHPMNH63Y7V CHECKDATE:03/23/2023												
46021	20231404	03/14/2023		0315	20220076	330.59		330.59	03/15/2023	INV	PD	TEXAS INSTRUM
INVOICE:1LRDCL6X13JJ CHECKDATE:03/15/2023												
46061	20231408	03/19/2023		032323	20220081	86.78		86.78	03/31/2023	INV	PD	Light Meter
INVOICE:1PTRL933HF66 CHECKDATE:03/23/2023												
45982	20231369	03/06/2023		0308	20220067	1,692.49	1,692.49		03/31/2023	INV	PD	OCTAVE SETS O
INVOICE:1RJR4F991JJ11 CHECKDATE:03/10/2023												
45950	20230321	03/03/2023		0308	20220067	96.99		96.99	03/31/2023	INV	PD	OPEN PO FOR H
INVOICE:1RV4DKDY6GJD CHECKDATE:03/10/2023												
46097	20231448	03/28/2023		0329	20220084	130.31		130.31	03/29/2023	INV	PD	TIDE, LIFE SK
INVOICE:1TGLM7H61YFY CHECKDATE:03/29/2023												
46093	20231388	03/25/2023		0329	20220084	455.02		455.02	03/29/2023	INV	PD	HUMBOLDTS, FE
INVOICE:1TPLYXN3FCD6 CHECKDATE:03/29/2023												
46016	20231394	03/14/2023		0315	20220076	65.94		65.94	03/15/2023	INV	PD	COMPRESSION V
INVOICE:1TXJG6X1KFW CHECKDATE:03/15/2023												
45980	20231358	03/05/2023		0308	20220067	42.99		42.99	03/31/2023	INV	PD	ELPLP87 REPLA
INVOICE:1WJLDTN9JPFL CHECKDATE:03/10/2023												
46094	20231397	03/26/2023		0329	20220084	23.97		23.97	03/29/2023	INV	PD	4TH QUARTER S
INVOICE:1WPXGQN9MLY7 CHECKDATE:03/29/2023												
1233 AMERICAN CLASSICAL LEAGUE						5,739.39						
46055	20230732	09/30/2022		032323	77369	70.00		70.00	03/23/2023	INV	PD	AMERICAN CLAS
INVOICE:69240 CHECKDATE:03/23/2023												
4619 ART'S RENTAL EQUIPMENT, INC.												
45975	20231254	02/13/2023		0308	20220072	575.00		575.00	03/31/2023	INV	PD	ART'S RENTAL,
INVOICE:1049697-4 CHECKDATE:03/10/2023												
7669 AT&T MOBILITY												
45890	20230656	02/07/2023		0301	77294	129.60		129.60	03/01/2023	INV	PD	WIRELESS LINE
INVOICE:287298198330X0215202 CHECKDATE:03/02/2023												
46086	20230656	03/28/2023		0329	77398	129.87		129.87	03/29/2023	INV	PD	WIRELESS LINE
INVOICE:46086 CHECKDATE:03/29/2023												
7389 ATLAS METAL PRODUCTS						259.47						
46034	20230104	03/09/2023		0315	77339	64,904.73		64,904.73	03/15/2023	INV	PD	CONSTRUCTION

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:PAY 9					CHECKDATE:03/15/2023						
7866 AVENUE FABRICATING, INC.											
46037	20230110	03/09/2023		0315	77340	87,660.00	87,660.00	03/15/2023	INV PD		CONSTRUCTION
INVOICE:PAY 9					CHECKDATE:03/15/2023						
4893 B&H PHOTO-VIDEO											
46020	20231403	03/13/2023		0315	20220077	4,282.97	4,282.97	03/15/2023	INV PD		LG UR640S9 65
INVOICE:211554928					CHECKDATE:03/15/2023						
7986 CYNTHIA BAKER											
46108	20231474	03/27/2023		0329	77399	195.81	195.81	03/29/2023	INV PD		REIMBURSEMENT
INVOICE:46108					CHECKDATE:03/29/2023						
1945 Beechwood Athletic Boosters											
46022	20231407	03/14/2023		0315	77341	272.67	272.67	03/15/2023	INV PD		T-SHIRTS FOR
INVOICE:000965					CHECKDATE:03/15/2023						
46102	20231463	03/24/2023		0329	77400	45.00	45.00	03/29/2023	INV PD		COACHES GEAR
INVOICE:000966					CHECKDATE:03/29/2023						
						317.67					
6466 BERGER, JEANNE											
46023	20231413	03/14/2023		0315	77342	318.20	318.20	03/15/2023	INV PD		REIMBURSEMENT
INVOICE:46023					CHECKDATE:03/15/2023						
6795 BEST WAY DISPOSAL											
45958	20230587	02/28/2023		0308	77316	1,684.19	1,684.19	03/31/2023	INV PD		ANNUAL DUMPST
INVOICE:0000462094					CHECKDATE:03/10/2023						
7882 BLACKMORE & GLUNT											
46041	20230136	03/09/2023		0315	77343	32,130.00	32,130.00	03/15/2023	INV PD		CONSTRUCTION
INVOICE:PAY 9					CHECKDATE:03/15/2023						
7990 AIDEEN BRIGGS											
46112	20231478	03/27/2023		0329	77401	362.15	362.15	03/29/2023	INV PD		REIMBURSEMENT
INVOICE:46112					CHECKDATE:03/29/2023						
6555 BSN SPORTS											
45976	20231312	02/14/2023		0308	20220073	47.00	47.00	03/31/2023	INV PD		SWIM COACH GE
INVOICE:920563608					CHECKDATE:03/10/2023						
45977	20231323	02/15/2023		0308	20220073	179.94	179.94	03/31/2023	INV PD		BOYS TENNIS C
INVOICE:920582430					CHECKDATE:03/10/2023						
45978	20231346	02/27/2023		0308	20220073	389.90	389.90	03/31/2023	INV PD		SOFTBALL COAC
INVOICE:920720137					CHECKDATE:03/10/2023						

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7981 HANNAH BURNS						616.84					
46104	20231465	03/14/2023		0329	77402	172.12	172.12	03/29/2023	INV	PD	REIMBURSEMENT
INVOICE: KYSTE 2023		CHECKDATE: 03/29/2023									
7750 CARMICLE MASONRY, LLC											
46035	20230107	03/09/2023		0315	77344	108,436.50	108,436.50	03/15/2023	INV	PD	CONSTRUCTION
INVOICE: PAY 9		CHECKDATE: 03/15/2023									
6986 CINCINNATI MUSEUM CENTER											
45904	20231354	02/24/2023		0301	77295	588.00	588.00	03/01/2023	INV	PD	RESERVATION N
INVOICE: 2210072000		CHECKDATE: 03/02/2023									
2664 CINTAS CORPORATION											
46045	20230011	03/16/2023		032323	77370	290.83	290.83	03/23/2023	INV	PD	CARPET AND FL
INVOICE: 4149524472		CHECKDATE: 03/23/2023									
1489 CITY OF FORT MITCHELL											
45949	20230028	03/02/2023		0308	77317	15,875.00	15,875.00	03/31/2023	INV	PD	SCHOOL RESOUR
INVOICE: 1826		CHECKDATE: 03/10/2023									
46005	20230030	02/28/2023		0315	77345	235.70	235.70	03/15/2023	INV	PD	TAX COLLECTIO
INVOICE: 1827		CHECKDATE: 03/15/2023									
						16,110.70					
7733 CODELL CONSTRUCTION COMPANY											
46029	20230093	03/09/2023		0315	20220078	25,206.49	25,206.49	03/15/2023	INV	PD	CONSTRUCTION
INVOICE: PAY 9		CHECKDATE: 03/15/2023									
7315 DELTA ELECTRICAL CONTRACTORS, LTD											
46042	20230143	03/09/2023		0315	77346	51,390.00	51,390.00	03/15/2023	INV	PD	CONSTRUCTION
INVOICE: PAY 9		CHECKDATE: 03/15/2023									
7770 DIVISION 4 INC.											
46036	20230109	03/09/2023		0315	77347	30,683.62	30,683.62	03/15/2023	INV	PD	CONSTRUCTION
INVOICE: PAY 9		CHECKDATE: 03/15/2023									
6810 DOCUMENT DESTRUCTION, LLC											
45948	20230026	03/07/2023		0308	77318	55.00	55.00	03/31/2023	INV	PD	SHREDDING 202
INVOICE: 165805		CHECKDATE: 03/10/2023									
46074	20230026	03/21/2023		032323	77371	55.00	55.00	03/31/2023	INV	PD	SHREDDING 202
INVOICE: 166500		CHECKDATE: 03/23/2023									
						110.00					
7508 DON FRANKLIN NISSAN											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
46082	20231467	03/28/2023		0328	77396	46,045.00	46,045.00	03/28/2023	INV	PD	PASSENGER VAN
INVOICE: 32723 CHECKDATE: 03/28/2023											
1061 DUKE ENERGY											
45944	20230025	03/01/2023		0308	77321	8,050.81	8,050.81	03/31/2023	INV	PD	9101 2074 861
INVOICE: 1 27 - 2 27 2023 CHECKDATE: 03/10/2023											
45943	20230025	03/06/2023		0308	77320	5,514.64	5,514.64	03/31/2023	INV	PD	9101 2074 859
INVOICE: 1 27 - 2 28 2023 CHECKDATE: 03/10/2023											
45945	20230025	03/06/2023		0308	77322	111.79	111.79	03/31/2023	INV	PD	9101 2074 864
INVOICE: 1 27 - 2 28 2023 CHECKDATE: 03/10/2023											
45946	20230025	03/02/2023		0308	77323	802.71	802.71	03/31/2023	INV	PD	9101 2074 869
INVOICE: 1 27 - 2 28 2023 CHECKDATE: 03/10/2023											
45942	20230025	03/06/2023		0308	77319	13,515.20	13,515.20	03/31/2023	INV	PD	9101 1862 727
INVOICE: 1 27 - 2 28 2023 CHECKDATE: 03/10/2023											
45947	20230025	03/06/2023		0308	77324	485.44	485.44	03/31/2023	INV	PD	9101 3594 296
INVOICE: 1 31 - 2 28 2023 CHECKDATE: 03/10/2023											
						28,480.59					
1313 FEDERAL SUPPLY											
46105	20231468	03/27/2023		0329	20220086	181.91	181.91	03/29/2023	INV	PD	HS OFFICE SUP
INVOICE: 202673-0 CHECKDATE: 03/29/2023											
1538 FLINN SCIENTIFIC, INC.											
45962	20231125	12/16/2022		0308	20220070	75.38	75.38	03/31/2023	INV	PD	Science Suppl
INVOICE: 2818809 CHECKDATE: 03/10/2023											
4511 FOLLETT SCHOOL SOLUTIONS, INC.											
45893	20231110	02/13/2023		0301	20220064	123.57	123.57	03/01/2023	INV	PD	TITLEWAVE LIB
INVOICE: 593207F CHECKDATE: 03/02/2023											
2121 FOSTER SPECIAL INSTRUMENTS											
46070	20231439	11/07/2022		032323	77372	220.00	220.00	03/31/2023	INV	PD	CALIBRATION A
INVOICE: 150489 CHECKDATE: 03/23/2023											
4202 GASSER, JENNIFER											
46072	20231444	03/01/2023		032323	77373	115.10	115.10	03/31/2023	INV	PD	REIMBURSEMENT
INVOICE: 46072 CHECKDATE: 03/23/2023											
6345 GEILER COMPANY											
46040	20230133	03/09/2023		0315	77348	29,895.30	29,895.30	03/15/2023	INV	PD	CONSTRUCTION
INVOICE: PAY 9 CHECKDATE: 03/15/2023											
7946 ANNIKA GELS											
45960	20230928	02/28/2023		0308	77325	2,000.00	2,000.00	03/31/2023	INV	PD	COACHING SERV
INVOICE: 45960 CHECKDATE: 03/10/2023											
6081 GORDON FOOD SERVICE, INC.											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
45909	20231309	02/28/2023		3223	77310	10,343.59	10,343.59	03/02/2023	INV	PD	FOOD/KITCHEN
INVOICE:225678545				CHECKDATE:03/02/2023							
45910	20231128	02/28/2023		3223	77310	52.78	52.78	03/02/2023	INV	PD	3RD QUARTER S
INVOICE:225678549				CHECKDATE:03/02/2023							
46124	20231368	03/03/2023		0329	77403	10.50	10.50	03/29/2023	INV	PD	FOOD/KITCHEN
INVOICE:225801500				CHECKDATE:03/29/2023							
46125	20231368	03/07/2023		0329	77403	12,450.33	12,450.33	03/29/2023	INV	PD	FOOD/KITCHEN
INVOICE:225847056				CHECKDATE:03/29/2023							
46044	20231398	03/14/2023		0315	77349	65.77	65.77	03/15/2023	INV	PD	4TH QUARTER S
INVOICE:226023207				CHECKDATE:03/15/2023							
46075	20231368	03/14/2023		0322	77392	12,657.71	12,657.71	03/23/2023	INV	PD	FOOD/KITCHEN
INVOICE:226023215				CHECKDATE:03/23/2023							
46076	20231368	03/21/2023		0322	77392	12,043.15	12,043.15	03/23/2023	INV	PD	FOOD/KITCHEN
INVOICE:226190130				CHECKDATE:03/23/2023							
46123	20231368	03/28/2023		0329	77403	13,813.68	13,813.68	03/29/2023	INV	PD	FOOD/KITCHEN
INVOICE:226355859				CHECKDATE:03/29/2023							
46126	20231368	03/07/2023		0329	77403	-11.53	-11.53	03/29/2023	CRM	PD	FOOD/KITCHEN
INVOICE:C17709436				CHECKDATE:03/29/2023							
46128	20231368	03/28/2023		0329	77403	-29.86	-29.86	03/28/2023	CRM	PD	FOOD/KITCHEN
INVOICE:C17786690				CHECKDATE:03/29/2023							
46127	20231368	03/28/2023		0329	77403	-48.37	-48.37	03/28/2023	CRM	PD	FOOD/KITCHEN
INVOICE:C17787155				CHECKDATE:03/29/2023							
						61,347.75					
7842 GOTO COMMUNICATIONS, INC.											
45951	20230367	03/01/2023		0308	20220068	1,538.60	1,538.60	03/31/2023	INV	PD	MONTHLY PHONE
INVOICE:IN7101818228				CHECKDATE:03/10/2023							
5211 GRANDVIEW/HEMMER											
46051	20230024	03/14/2023		032323	77374	4,166.67	4,166.67	03/23/2023	INV	PD	MONTHLY RENT
INVOICE:APRIL 23				CHECKDATE:03/23/2023							
2004 HILLSIDE MAINTENANCE SUPPLY CO.											
46026	20231361	03/09/2023		0315	20220079	2,016.23	2,016.23	03/15/2023	INV	PD	GL CLOROX, CS
INVOICE:235231				CHECKDATE:03/15/2023							
46092	20231361	03/27/2023		0329	20220087	814.30	814.30	03/29/2023	INV	PD	GL CLOROX, CS
INVOICE:235231-1				CHECKDATE:03/29/2023							
46027	20231362	03/09/2023		0315	20220079	2,222.68	2,222.68	03/15/2023	INV	PD	CLINGING ACID
INVOICE:235232				CHECKDATE:03/15/2023							
						5,053.21					
7857 HILLTOP BASIC RESOURCES											
46031	20230098	03/09/2023		0315	77350	12,742.65	12,742.65	03/15/2023	INV	PD	CONSTRUCTION
INVOICE:PAY 9				CHECKDATE:03/15/2023							
6517 HOME DEPOT											
45907	20231372	03/01/2023		0301	77296	1,477.62	1,477.62	03/01/2023	INV	PD	MAINTENANCE S
INVOICE:45907				CHECKDATE:03/02/2023							
46088	20231203	03/28/2023		0329	77404	329.09	329.09	03/29/2023	INV	PD	MAINTENANCE 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:46088			CHECKDATE:03/29/2023								
46089	20231372	03/28/2023	0329		77404	306.72	306.72	03/29/2023	INV	PD	MAINTENANCE S
INVOICE:46089			CHECKDATE:03/29/2023								
7754 JAY HUBBARD						2,113.43					
45987	20231386	03/01/2023	0308		77326	60.99	60.99	03/31/2023	INV	PD	MAGNETIC DOOR
INVOICE:45987			CHECKDATE:03/10/2023								
7968 JOSTENS INC											
45892	20230904	02/24/2023	0301		77297	17.35	17.35	03/01/2023	INV	PD	DIPLOMA COVER
INVOICE:30461473			CHECKDATE:03/02/2023								
7056 JW PEPPER											
45902	20231281	02/24/2023	0301		77298	19.94	19.94	03/01/2023	INV	PD	MUSIC SUPPLIE
INVOICE:365126774			CHECKDATE:03/02/2023								
1037 KSBA UNEMPLOYMENT PROGRAM											
46101	20231462	03/27/2023	0329		77405	10,210.38	10,210.38	03/29/2023	INV	PD	UNEMPLOYMENT
INVOICE:3/31/2023			CHECKDATE:03/29/2023								
7743 KASBO											
46015	20231390	03/14/2023	0315		77351	525.00	525.00	03/15/2023	INV	PD	AMY PADGETT
INVOICE:AMY PADGETT			CHECKDATE:03/15/2023								
46065	20231427	03/17/2023	0323		77375	600.00	600.00	03/31/2023	INV	PD	2023 SPRING K
INVOICE:FA220314202306320465			CHECKDATE:03/23/2023								
2793 KASC						1,125.00					
45986	20231383	07/05/2022	0308		20220071	75.00	75.00	03/31/2023	INV	PD	SBDM Training
INVOICE:12204748			CHECKDATE:03/10/2023								
7585 KDA											
45990	20231252	02/28/2023	0308		77327	18,547.20	18,547.20	03/09/2023	INV	PD	DESKS FOR BUS
INVOICE:290			CHECKDATE:03/10/2023								
7241 KENTON COUNTY SCHOOL DISTRICT											
46090	20231336	03/17/2023	0329		77406	454.70	454.70	03/29/2023	INV	PD	BUS MAINTENAN
INVOICE:BW-004			CHECKDATE:03/29/2023								
46011	20231336	03/02/2023	0315		77352	4,229.59	4,229.59	03/15/2023	INV	PD	BUS MAINTENAN
INVOICE:BW-02-2023			CHECKDATE:03/15/2023								
5037 KENTON COUNTY SHERIFF						4,684.29					
45941	20230022	03/31/2023	0308		77328	1,840.00	1,840.00	03/31/2023	INV	PD	SCHOOL DAY TR
INVOICE:mar-23			CHECKDATE:03/10/2023								

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6018 KLOSTERMAN BAKING COMPANY											
46079	20231310	03/14/2023		0322	77393	2,133.45	2,133.45	03/23/2023	INV	PD	BAKERY ITEMS
INVOICE:2282023		CHECKDATE:03/23/2023									
7985 MEGAN KOSCO											
46107	20231473	03/27/2023		0329	77407	353.70	353.70	03/29/2023	INV	PD	REIMBURSEMENT
INVOICE:46107		CHECKDATE:03/29/2023									
2490 KROGER COMPANY											
45965	20231126	02/06/2023		0308	77329	13.36	13.36	03/09/2023	INV	PD	3RD QUARTER S
INVOICE:012360077223272069		CHECKDATE:03/10/2023									
45971	20231126	02/15/2023		0308	77329	52.51	52.51	03/09/2023	INV	PD	3RD QUARTER S
INVOICE:012360183723292002		CHECKDATE:03/10/2023									
45972	20231126	02/21/2023		0308	77329	23.98	23.98	03/09/2023	INV	PD	3RD QUARTER S
INVOICE:012360234923202082		CHECKDATE:03/10/2023									
45973	20231126	02/21/2023		0308	77329	154.88	154.88	03/09/2023	INV	PD	3RD QUARTER S
INVOICE:012360235023202083		CHECKDATE:03/10/2023									
46114	20231399	02/27/2023		0329	77408	183.15	183.15	03/29/2023	INV	PD	4TH QUARTER S
INVOICE:012360295123314650		CHECKDATE:03/29/2023									
46115	20231399	02/28/2023		0329	77408	8.04	8.04	03/29/2023	INV	PD	4TH QUARTER S
INVOICE:012360308923316412		CHECKDATE:03/29/2023									
46116	20231399	03/07/2023		0329	77408	174.89	174.89	03/29/2023	INV	PD	4TH QUARTER S
INVOICE:022360381223328000		CHECKDATE:03/29/2023									
46117	20231399	03/13/2023		0329	77408	105.97	105.97	03/29/2023	INV	PD	4TH QUARTER S
INVOICE:022360437023339213		CHECKDATE:03/29/2023									
46118	20231399	03/14/2023		0329	77408	26.28	26.28	03/29/2023	INV	PD	4TH QUARTER S
INVOICE:022360451123341329		CHECKDATE:03/29/2023									
46119	20231399	03/20/2023		0329	77408	271.11	271.11	03/29/2023	INV	PD	4TH QUARTER S
INVOICE:022360508823350503		CHECKDATE:03/29/2023									
46120	20231399	03/20/2023		0329	77408	122.10	122.10	03/29/2023	INV	PD	4TH QUARTER S
INVOICE:022360508923350504		CHECKDATE:03/29/2023									
46121	20231399	03/22/2023		0329	77408	92.87	92.87	03/29/2023	INV	PD	4TH QUARTER S
INVOICE:022360537023355623		CHECKDATE:03/29/2023									
46122	20231399	03/23/2023		0329	77408	5.78	5.78	03/29/2023	INV	PD	4TH QUARTER S
INVOICE:022360550023358484		CHECKDATE:03/29/2023									
45966	20231126	02/06/2023		0308	77329	180.22	180.22	03/09/2023	INV	PD	3RD QUARTER S
INVOICE:12360077323272070		CHECKDATE:03/10/2023									
45967	20231126	02/08/2023		0308	77329	17.54	17.54	03/09/2023	INV	PD	3RD QUARTER S
INVOICE:12360105923277043		CHECKDATE:03/10/2023									
45968	20231126	02/09/2023		0308	77329	16.98	16.98	03/09/2023	INV	PD	3RD QUARTER S
INVOICE:12360118923280050		CHECKDATE:03/10/2023									
45969	20231126	02/10/2023		0308	77329	20.15	20.15	03/09/2023	INV	PD	3RD QUARTER S
INVOICE:12360132823282360		CHECKDATE:03/10/2023									
45970	20231126	02/13/2023		0308	77329	85.21	85.21	03/09/2023	INV	PD	3RD QUARTER S
INVOICE:12360155823286779		CHECKDATE:03/10/2023									
45964	20231126	01/30/2023		0308	77329	400.51	400.51	03/09/2023	INV	PD	3RD QUARTER S
INVOICE:132260010423261454		CHECKDATE:03/10/2023									
46080	20231311	03/14/2023		0322	77394	473.42	473.42	03/23/2023	INV	PD	SMALL FOOD PU
INVOICE:22823		CHECKDATE:03/23/2023									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						2,428.95					
	1452	RIEGLER BLACKTOP CO.									
46059	20231367	03/17/2023		032323	77376	6,000.00	6,000.00	03/31/2023	INV	PD	REPAIRS TO TE
INVOICE:230044		CHECKDATE:03/23/2023									
	5782	LILLARD, TIM									
46068	20231435	03/23/2023		032323	77377	861.90	861.90	03/31/2023	INV	PD	REIMBURSEMENT
INVOICE:46068		CHECKDATE:03/23/2023									
	7984	CALLI MARTIN									
46106	20231472	03/27/2023		0329	77409	353.70	353.70	03/29/2023	INV	PD	REIMBURSEMENT
INVOICE:46106		CHECKDATE:03/29/2023									
	7868	MERIT ERECTORS, INC.									
46038	20230112	03/09/2023		0315	77353	392,316.50	392,316.50	03/15/2023	INV	PD	CONSTRUCTION
INVOICE:PAY 9		CHECKDATE:03/15/2023									
	7861	MARTHA'S MATERIALS INC.									
46033	20230102	03/09/2023		0315	77354	13,115.00	13,115.00	03/15/2023	INV	PD	CONSTRUCTION
INVOICE:PAY 9		CHECKDATE:03/15/2023									
	7987	VANESSA MOORMAN									
46109	20231475	03/27/2023		0329	77410	474.15	474.15	03/29/2023	INV	PD	REIMBURSEMENT
INVOICE:46109		CHECKDATE:03/29/2023									
	7214	NKAGE									
46063	20231423	02/21/2023		032323	77378	120.00	120.00	03/31/2023	INV	PD	DREAMFEST, NO
INVOICE:DF2305		CHECKDATE:03/23/2023									
	1159	NKCES									
45888	20230447	03/01/2023		0301	77299	1,842.34	1,842.34	03/31/2023	INV	PD	2022-2023 ADD
INVOICE:36910		CHECKDATE:03/02/2023									
46084	20230447	03/28/2023		0329	77411	1,842.34	1,842.34	03/29/2023	INV	PD	2022-2023 ADD
INVOICE:36924		CHECKDATE:03/29/2023									
	7466	NORTHERN KENTUCKY HEALTH DEPARTMENT									
46071	20231443	03/01/2023		032323	77379	100.00	100.00	03/31/2023	INV	PD	PROFESSIONAL
INVOICE:JEN HEMMER		CHECKDATE:03/23/2023									
	4971	NORRIS, DAWN									
46073	20231446	03/01/2023		032323	77380	120.00	120.00	03/31/2023	INV	PD	REIMBURSEMENT
INVOICE:46073		CHECKDATE:03/23/2023									

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
6518 NORTHERN KENTUCKY EDUCATION COUNCIL											
46064	20231424	03/17/2023		032323	77381	960.00	960.00	03/31/2023	INV	PD	2023 EXCELLEN
INVOICE:3172023		CHECKDATE:03/23/2023									
1006 NORTHERN KENTUCKY WATER DISTRICT											
46001	20230020	03/06/2023		0315	77355	84.52	84.52	03/15/2023	INV	PD	0183936649
INVOICE:46001		CHECKDATE:03/15/2023									
46002	20230020	03/06/2023		0315	77356	84.52	84.52	03/15/2023	INV	PD	0413911418
INVOICE:46002		CHECKDATE:03/15/2023									
46003	20230020	03/06/2023		0315	77357	857.92	857.92	03/15/2023	INV	PD	8369597239
INVOICE:46003		CHECKDATE:03/15/2023									
46004	20230020	03/06/2023		0315	77358	2,831.63	2,831.63	03/15/2023	INV	PD	0000851705
INVOICE:46004		CHECKDATE:03/15/2023									
						3,858.59					
7216 PEDIATRIC THERAPY SPECIALISTS, INC.											
45955	20230481	03/06/2023		0308	77330	3,721.25	3,721.25	03/31/2023	INV	PD	2022-2023 PED
INVOICE:BW2302		CHECKDATE:03/10/2023									
6150 PERFECTION PEST CONTROL, INC.											
45886	20230019	01/23/2023		0301	20220065	295.00	295.00	03/01/2023	INV	PD	PEST CONTROL
INVOICE:82549		CHECKDATE:03/02/2023									
7155 PROFORMA N & M											
45900	20231177	02/27/2023		0301	77300	6,327.31	6,327.31	03/01/2023	INV	PD	WINTER 2023 L
INVOICE:BF06011738A		CHECKDATE:03/02/2023									
6805 RASH, JULIE											
45974	20231148	01/03/2023		0308	77331	3,000.00	3,000.00	03/31/2023	INV	PD	ACT SUPPORT,
INVOICE:ACT 2023		CHECKDATE:03/10/2023									
7305 REED, LORI											
45905	20231370	02/24/2023		0301	77301	132.61	132.61	03/01/2023	INV	PD	REIMBURSEMENT
INVOICE:2 23 23-2 25 23		CHECKDATE:03/02/2023									
7613 REH&A ARCHITECTS											
45891	20230743	02/23/2023		0301	77302	36,910.16	36,910.16	03/01/2023	INV	PD	CONSTRUCTION
INVOICE:5807		CHECKDATE:03/02/2023									
7726 REITER DAIRY											
46081	20231302	03/14/2023		0322	77395	2,133.45	2,133.45	03/23/2023	INV	PD	MILK AND O.J.
INVOICE:46081		CHECKDATE:03/23/2023									
7854 RISING SUN DEVELOPING COMPANY											
46030	20230094	03/09/2023		0315	77359	110,499.77	110,499.77	03/15/2023	INV	PD	CONSTRUCTION

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:PAY 9 CHECKDATE:03/15/2023											
7874 RPG ACOUSTICAL SYSTEMS, LLC											
46039	20230122	03/09/2023		0315	77360	12,909.80	12,909.80	03/15/2023	INV	PD	CONSTRUCTION
INVOICE:PAY 9 CHECKDATE:03/15/2023											
7278 RUHLAND, STEFANIE											
45903	20231341	02/24/2023		0301	20220063	93.24	93.24	03/01/2023	INV	PD	TOPSOIL
INVOICE:HOME DEPOT CHECKDATE:03/02/2023											
7285 RUMPKE WASTE & RECYCLING											
45997	20230018	03/06/2023		0315	77361	143.53	143.53	03/15/2023	INV	PD	ANNUAL RECYCL
INVOICE:3323790 CHECKDATE:03/15/2023											
4984 SANITATION DISTRICT NO. 1											
45885	20230016	02/22/2023		0301	77303	39.50	39.50	03/01/2023	INV	PD	9455009916-00
INVOICE:1 1 23-1 31 23 CHECKDATE:03/02/2023											
46046	20230016	03/14/2023		032323	77382	3,092.29	3,092.29	03/23/2023	INV	PD	2015009000-00
INVOICE:46046 CHECKDATE:03/23/2023											
46047	20230016	03/14/2023		032323	77383	56.22	56.22	03/23/2023	INV	PD	2015009000-00
INVOICE:46047 CHECKDATE:03/23/2023											
46048	20230016	03/14/2023		032323	77384	56.22	56.22	03/23/2023	INV	PD	2015012100-00
INVOICE:46048 CHECKDATE:03/23/2023											
46049	20230016	03/14/2023		032323	77385	5,036.85	5,036.85	03/23/2023	INV	PD	2015013143-00
INVOICE:46049 CHECKDATE:03/23/2023											
46050	20230016	03/14/2023		032323	77386	35.41	35.41	03/23/2023	INV	PD	2015014500-00
INVOICE:46050 CHECKDATE:03/23/2023											
						8,316.49					
6712 SAVIGNANO, DR. RON											
45906	20231371	02/24/2023		0301	77304	212.00	212.00	03/01/2023	INV	PD	REIMBURSEMENT
INVOICE:2 23 2023-2 25 2023 CHECKDATE:03/02/2023											
46069	20231437	03/23/2023		032323	77387	369.12	369.12	03/31/2023	INV	PD	REIMBURSEMENT
INVOICE:46069 CHECKDATE:03/23/2023											
						581.12					
6340 SCENARIO LEARNING											
46062	20231420	03/16/2023		032323	20220083	1,291.50	1,291.50	03/31/2023	INV	PD	RENEWAL OF SA
INVOICE:5152023 CHECKDATE:03/23/2023											
5937 SECO ELECTRIC CO., INC.											
45988	20231389	02/28/2023		0308	77332	478.00	478.00	03/31/2023	INV	PD	URGENT SERVIC
INVOICE:4964 CHECKDATE:03/10/2023											
46103	20231464	03/14/2023		0329	77412	370.00	370.00	03/29/2023	INV	PD	FLOODING / UR
INVOICE:5017 CHECKDATE:03/29/2023											
						848.00					
5803 SLETTA, LISA											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
46056	20231127	03/01/2023		032323	77388	120.18	120.18	03/23/2023	INV	PD	3RD QUARTER S
INVOICE:120.18				CHECKDATE:03/23/2023							
45894	20231127	02/13/2023		0301	77305	138.99	138.99	03/01/2023	INV	PD	3RD QUARTER S
INVOICE:ETSY AMAZON				CHECKDATE:03/02/2023							
46098	20231452	03/28/2023		0329	77413	212.81	212.81	03/29/2023	INV	PD	REIMBURSEMENT
INVOICE:KYTE 2023				CHECKDATE:03/29/2023							
7989 LEIGHANN SMITH						471.98					
46111	20231477	03/27/2023		0329	77414	636.45	636.45	03/29/2023	INV	PD	REIMBURSEMENT
INVOICE:46111				CHECKDATE:03/29/2023							
5191 SPEEDWAY SUPER AMERICA LLC											
46057	20231237	03/07/2023		032323	77389	531.71	531.71	03/23/2023	INV	PD	FUEL CHARGES
INVOICE:372023				CHECKDATE:03/23/2023							
6833 ST. ELIZABETH BUSINESS HEALTH SERVICES											
45940	20230017	03/01/2023		0308	20220074	60.00	60.00	03/09/2023	INV	PD	DOT PHYSICAL
INVOICE:532269				CHECKDATE:03/10/2023							
7777 TERRACON CONSULTANTS											
9	20230497	03/09/2023		0315	77362	1,593.75	1,593.75	03/15/2023	INV	PD	20221360 CONS
INVOICE:PAY 9				CHECKDATE:03/15/2023							
46053	20230497	01/23/2023		032323	77390	3,520.00	3,520.00	03/23/2023	INV	PD	20221360 CONS
INVOICE:TH98129				CHECKDATE:03/23/2023							
6182 TNT PAPER CRAFT, INC.						5,113.75					
46024	20231393	03/09/2023		0315	77363	7,184.00	7,184.00	03/15/2023	INV	PD	CASES OF 8.5
INVOICE:208602				CHECKDATE:03/15/2023							
7484 TOSHIBA BUSINESS SOLUTIONS INC (USA)											
45884	20230015	02/20/2023		0301	77306	655.70	655.70	03/01/2023	INV	PD	COPIER LEASE,
INVOICE:5024011038				CHECKDATE:03/02/2023							
45996	20230015	03/07/2023		0315	77364	737.94	737.94	03/15/2023	INV	PD	COPIER LEASE,
INVOICE:5980340				CHECKDATE:03/15/2023							
7627 TOSHIBA PAPER CUT						1,393.64					
45995	20230014	03/05/2023		0315	77365	174.12	174.12	03/15/2023	INV	PD	PAPER CUT SOF
INVOICE:496083452				CHECKDATE:03/15/2023							
7823 TRI-STATE BUILDINGS, INC.											
45956	20230515	03/07/2023		0308	77333	3,600.00	3,600.00	03/31/2023	INV	PD	LEASE (MONTHL
INVOICE:3/7/23				CHECKDATE:03/10/2023							
45887	20230432	02/28/2023		0301	77307	9,750.00	9,750.00	03/01/2023	INV	PD	20221031 MODU

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:BIS03 2 28 2023											
6260 TYLER TECHNOLOGIES, INC.						13,350.00					
45882	20230013	03/01/2023		0301	77308	1,513.29	1,513.29	03/01/2023	INV	PD	MUNIS CLOUD Q
INVOICE:045-409717											
7682 UNDERWOOD DISTRIBUTING, CO.											
45961	20231027	12/06/2022		0308	77334	5,316.00	5,316.00	03/31/2023	INV	PD	Ti-84CE TEACH
INVOICE:52333											
6949 US BANK											
45957	20230548	02/09/2023		0308	20220069	57,462.61	57,462.61	03/31/2023	INV	PD	ACCT 23026000
INVOICE:2225918											
46054	20230549	03/16/2023		032323	20220082	87,249.88	87,249.88	03/23/2023	INV	PD	ACCT 22419300
INVOICE:2252991											
						144,712.49					
7147 BRIAN VANOVER											
46066	20231430	03/17/2023		032323	77391	155.95	155.95	03/31/2023	INV	PD	REIMBURSEMENT
INVOICE:46066											
7942 VERTICAL SYSTEMS ELEVATOR											
45895	20231158	01/05/2023		0301	77309	29.66	29.66	03/01/2023	INV	PD	ELEVATOR SERV
INVOICE:100337											
45896	20231158	01/06/2023		0301	77309	392.60	392.60	03/01/2023	INV	PD	ELEVATOR SERV
INVOICE:100362											
45901	20231225	01/06/2023		0301	77309	1,423.21	1,423.21	03/01/2023	INV	PD	EMERGENCY SER
INVOICE:100371											
45897	20231158	01/25/2023		0301	77309	392.60	392.60	03/01/2023	INV	PD	ELEVATOR SERV
INVOICE:100880											
45898	20231158	01/25/2023		0301	77309	84.00	84.00	03/01/2023	INV	PD	ELEVATOR SERV
INVOICE:100885											
45899	20231158	01/31/2023		0301	77309	1,311.72	1,311.72	03/01/2023	INV	PD	ELEVATOR SERV
INVOICE:100926											
46017	20231395	02/21/2023		0315	77366	337.00	337.00	03/15/2023	INV	PD	2-613
INVOICE:101363											
46018	20231395	02/21/2023		0315	77366	337.00	337.00	03/15/2023	INV	PD	ANNUAL SAFETY
INVOICE:101364											
46019	20231395	02/21/2023		0315	77366	337.00	337.00	03/15/2023	INV	PD	ANNUAL SAFETY
INVOICE:101365											
						4,644.79					
7676 WESTERN KENTUCKY UNIVERSITY											
45992	20231378	03/05/2023		0308	77335	408.00	408.00	03/31/2023	INV	PD	801661365, A
INVOICE:SPRING 23, 801661365											
7517 STACIE WETHINGTON											

Beechwood Board Of Education



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
45984 INVOICE: 45984	20231387	03/05/2023		0308	77336	15.25	15.25	03/31/2023	INV	PD	REIMBURSEMENT
7991 MAUREEN WOOD CHECKDATE: 03/10/2023											
46113 INVOICE: 46113	20231480	03/27/2023		0329	77415	166.24	166.24	03/29/2023	INV	PD	REIMBURSEMENT
7988 SUZANNE WOODRING CHECKDATE: 03/29/2023											
46110 INVOICE: 46110	20231476	03/27/2023		0329	77416	353.70	353.70	03/29/2023	INV	PD	REIMBURSEMENT
7963 XELLO CHECKDATE: 03/29/2023											
46091 INVOICE: INV40031-REISSUE	20231339	02/17/2023		0329	20220085	1,500.00	1,500.00	03/29/2023	INV	PD	INTERSHIP PLA
6582 ZERHUSEN HOLTEN COMMISSIONING, LLC CHECKDATE: 03/29/2023											
46025 INVOICE: 12-053/23-5	20230012	03/12/2023		0315	77368	700.00	700.00	03/15/2023	INV	PD	ANNUAL ENERGY
CHECKDATE: 03/15/2023											
						700.00					
227 INVOICES						1,492,410.13					

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