

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											
46271	20230908	03/31/2023		0420	77483	30.45	30.45	04/20/2023	INV	PD	MEDPRO MONTHL
INVOICE:46271		CHECKDATE:04/20/2023									
46272	20231342	03/31/2023		0420	77484	-25.00	-25.00	04/20/2023	CRM	PD	KYSTE CONFERE
INVOICE:46272		CHECKDATE:04/20/2023									
46273	20231415	03/31/2023		0420	77484	29.90	29.90	04/20/2023	INV	PD	Classroomscre
INVOICE:46273		CHECKDATE:04/20/2023									
46274	20231414	03/31/2023		0420	77484	29.90	29.90	04/20/2023	INV	PD	Classroomscre
INVOICE:46274		CHECKDATE:04/20/2023									
46275	20231130	03/31/2023		0420	77483	391.62	391.62	04/20/2023	INV	PD	KYSTE Confere
INVOICE:46275		CHECKDATE:04/20/2023									
46277	20230905	03/31/2023		0420	77483	91.38	91.38	04/20/2023	INV	PD	Pizza and lun
INVOICE:46277		CHECKDATE:04/20/2023									
46278	20230197	03/31/2023		0420	77484	26.34	26.34	04/20/2023	INV	PD	Staff meeting
INVOICE:46278		CHECKDATE:04/20/2023									
46279	20230197	03/31/2023		0420	77483	202.41	202.41	04/20/2023	INV	PD	Staff meeting
INVOICE:46279		CHECKDATE:04/20/2023									
46280	20230500	03/31/2023		0420	77482	10.00	10.00	04/20/2023	INV	PD	20221409 MONT
INVOICE:46280		CHECKDATE:04/20/2023									
46281	20231120	03/31/2023		0420	77484	17.00	17.00	04/20/2023	INV	PD	HILTON LODGIN
INVOICE:46281		CHECKDATE:04/20/2023									
46282	20231120	03/31/2023		0420	77483	47.00	47.00	04/20/2023	INV	PD	HILTON LODGIN
INVOICE:46282		CHECKDATE:04/20/2023									
46283	20231120	03/31/2023		0420	77483	411.26	411.26	04/20/2023	INV	PD	HILTON LODGIN
INVOICE:46283		CHECKDATE:04/20/2023									
46284	20231107	03/31/2023		0420	77483	657.09	657.09	04/20/2023	INV	PD	FULL ADMISSIO
INVOICE:46284		CHECKDATE:04/20/2023									
46285	20231431	03/31/2023		0420	77483	370.95	370.95	04/20/2023	INV	PD	GODADDY SSL R
INVOICE:46285		CHECKDATE:04/20/2023									
46286	20231488	03/31/2023		0420	77484	3.00	3.00	04/20/2023	INV	PD	TRANSPORTATIO
INVOICE:46286		CHECKDATE:04/20/2023									
46287	20231488	03/31/2023		0420	77484	9.94	9.94	04/20/2023	INV	PD	TRANSPORTATIO
INVOICE:46287		CHECKDATE:04/20/2023									
46288	20231488	03/31/2023		0420	77484	17.53	17.53	04/20/2023	INV	PD	TRANSPORTATIO
INVOICE:46288		CHECKDATE:04/20/2023									
46289	20231488	03/31/2023		0420	77483	93.34	93.34	04/20/2023	INV	PD	TRANSPORTATIO
INVOICE:46289		CHECKDATE:04/20/2023									
46290	20230448	03/31/2023		0420	77482	7.38	7.38	04/20/2023	INV	PD	TIGER AMBASSA
INVOICE:46290		CHECKDATE:04/20/2023									
46292	20230448	03/31/2023		0420	77482	142.34	142.34	04/20/2023	INV	PD	TIGER AMBASSA
INVOICE:46292		CHECKDATE:04/20/2023									
46293	20230448	03/31/2023		0420	77482	83.05	83.05	04/20/2023	INV	PD	TIGER AMBASSA
INVOICE:46293		CHECKDATE:04/20/2023									
46294	20231233	03/31/2023		0420	77483	243.64	243.64	04/20/2023	INV	PD	UNITED AIRLIN
INVOICE:46294		CHECKDATE:04/20/2023									
46295	20231447	03/31/2023		0420	77483	30.28	30.28	04/20/2023	INV	PD	LEADERSHIP CO
INVOICE:46295		CHECKDATE:04/20/2023									
46296	20230448	03/31/2023		0420	77482	86.53	86.53	04/20/2023	INV	PD	TIGER AMBASSA
INVOICE:46296		CHECKDATE:04/20/2023									
46297	20231447	03/31/2023		0420	77483	135.60	135.60	04/20/2023	INV	PD	LEADERSHIP CO
INVOICE:46297		CHECKDATE:04/20/2023									
46298	20231233	03/31/2023		0420	77483	740.98	740.98	04/20/2023	INV	PD	UNITED AIRLIN
INVOICE:46298		CHECKDATE:04/20/2023									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
46299	20231492	03/31/2023		0420	77483	101.76	101.76	04/20/2023	INV	PD	ANIMOTO VIDEO
INVOICE:46299			CHECKDATE:04/20/2023								
46300	20231406	03/31/2023		0420	77483	849.95	849.95	04/20/2023	INV	PD	2 SOFTBALL BA
INVOICE:46300			CHECKDATE:04/20/2023								
46301	20231406	03/31/2023		0420	77483	849.90	849.90	04/20/2023	INV	PD	2 SOFTBALL BA
INVOICE:46301			CHECKDATE:04/20/2023								
46302	20231285	03/31/2023		0420	77483	422.12	422.12	04/20/2023	INV	PD	KSBA ANNUAL C
INVOICE:46302			CHECKDATE:04/20/2023								
46303	20231270	03/31/2023		0420	77483	374.11	374.11	04/20/2023	INV	PD	HILTON LEXING
INVOICE:46303			CHECKDATE:04/20/2023								
46304	20231270	03/31/2023		0420	77483	437.71	437.71	04/20/2023	INV	PD	HILTON LEXING
INVOICE:46304			CHECKDATE:04/20/2023								
46305	20231433	03/31/2023		0420	77483	213.81	213.81	04/20/2023	INV	PD	U-HAUL RENTAL
INVOICE:46305			CHECKDATE:04/20/2023								
46306	20231270	03/31/2023		0420	77484	-21.18	-21.18	04/20/2023	CRM	PD	HILTON LEXING
INVOICE:46306			CHECKDATE:04/20/2023								
46307	20231270	03/31/2023		0420	77484	-24.78	-24.78	04/20/2023	CRM	PD	HILTON LEXING
INVOICE:46307			CHECKDATE:04/20/2023								
7994 AARDMAN ANIMATIONS											
46158	20231506	04/06/2023		0412	77418	615.00	615.00	04/12/2023	INV	PD	2 ONLINE SESS
INVOICE:43833			CHECKDATE:04/13/2023								
6507 AFFORDABLE LANGUAGE SERVICES											
46189	20230480	03/30/2023		0412	20220088	110.00	110.00	04/12/2023	INV	PD	2022-2023 INT
INVOICE:435436			CHECKDATE:04/13/2023								
46190	20230480	04/06/2023		0412	20220088	129.80	129.80	04/12/2023	INV	PD	2022-2023 INT
INVOICE:435625			CHECKDATE:04/13/2023								
46191	20230480	04/03/2023		0412	20220088	10.00	10.00	04/12/2023	INV	PD	2022-2023 INT
INVOICE:CALL LINES 24			CHECKDATE:04/13/2023								
46193	20230480	04/03/2023		0412	20220088	186.31	186.31	04/12/2023	INV	PD	PLUNET
INVOICE:I-11320			CHECKDATE:04/13/2023								
46192	20230480	04/03/2023		0412	20220088	113.05	113.05	04/12/2023	INV	PD	2022-2023 INT
INVOICE:T-05255			CHECKDATE:04/13/2023								
7970 AG PARTS WORLDWIDE, INC.											
46210	20231297	03/10/2023		0412	77419	359.40	359.40	04/12/2023	INV	PD	PALMREST
INVOICE:043591			CHECKDATE:04/13/2023								
46146	20231479	03/28/2023		0412	77419	599.00	599.00	04/12/2023	INV	PD	PALMREST
INVOICE:049421			CHECKDATE:04/13/2023								
7980 AIRPORT TOWING											
46219	20231417	03/19/2023		0412	77420	150.00	150.00	04/12/2023	INV	PD	TOWING OF CHE
INVOICE:81721			CHECKDATE:04/13/2023								
7950 ALTAFIBER											
46203	20231013	04/01/2023		0412	77421	1,056.00	1,056.00	04/12/2023	INV	PD	ACCT: 859D16

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INVOICE:4	1	2023		CHECKDATE:04/13/2023	77421	276.78	276.78	04/12/2023	INV	PD	SEPT-JUNE FLA
46202		20231012		0412							
INVOICE:4	5	2023		CHECKDATE:04/13/2023		1,332.78					
7577 AMAZON CAPITAL SERVICES											
46160		20231513		04/10/2023	20220089	104.30	104.30	04/12/2023	INV	PD	OCCUPATIONAL
INVOICE:116TK99FIN9X				CHECKDATE:04/13/2023							
46326		20231534		04/14/2023	20220102	96.98	96.98	04/20/2023	INV	PD	SPANISH TO EN
INVOICE:11YVRLRY77FE				CHECKDATE:04/20/2023							
46215		20231388		03/31/2023	20220089	14.99	14.99	04/12/2023	INV	PD	HUMBOLDTS, FE
INVOICE:14NDQTPJ6Y3Y				CHECKDATE:04/13/2023							
46224		20231449		03/30/2023	20220089	41.38	41.38	04/12/2023	INV	PD	SOULLIFE 12 P
INVOICE:174DX3QG3JHC				CHECKDATE:04/13/2023							
46153		20231491		04/05/2023	20220089	664.30	664.30	04/12/2023	INV	PD	DOJO Rewards
INVOICE:191H1668FTV4				CHECKDATE:04/13/2023							
46165		20231530		04/12/2023	20220089	216.37	216.37	04/12/2023	INV	PD	AED CABINET,
INVOICE:199FDYY4NCJ				CHECKDATE:04/13/2023							
46155		20231502		04/02/2023	20220089	865.78	865.78	04/12/2023	INV	PD	HP DESIGN JET
INVOICE:19LYMMLKXWNG				CHECKDATE:04/13/2023							
46147		20231482		04/03/2023	20220089	1,783.45	1,783.45	04/12/2023	INV	PD	WORKBOOKS, MA
INVOICE:1H4LLPH917V7				CHECKDATE:04/13/2023							
46225		20231456		04/02/2023	20220089	120.97	120.97	04/12/2023	INV	PD	Supplies
INVOICE:1JX37M6GLXNY				CHECKDATE:04/13/2023							
46333		20231496		04/19/2023	20220102	1,143.60	1,143.60	04/20/2023	INV	PD	FAUCETS FOR C
INVOICE:1LM7C607ITLX				CHECKDATE:04/20/2023							
46187		20230321		03/31/2023	20220089	139.43	139.43	04/12/2023	INV	PD	OPEN PO FOR H
INVOICE:1PFHYN4K9973				CHECKDATE:04/13/2023							
46154		20231497		04/01/2023	20220089	806.92	806.92	04/12/2023	INV	PD	3" APPLE CABL
INVOICE:1XKHPKX34G				CHECKDATE:04/13/2023							
6648 APPLE, INC.											
46149		20231485		04/07/2023	77422	595.00	595.00	04/12/2023	INV	PD	ACCOUNT 49607
INVOICE:AL17866439				CHECKDATE:04/13/2023							
46150		20231485		04/08/2023	77422	4,990.00	4,990.00	04/12/2023	INV	PD	ACCOUNT 49607
INVOICE:AL18086092				CHECKDATE:04/13/2023							
7030 ASHLEY, ZACH											
46321		20231486		03/28/2023	77485	200.00	200.00	04/20/2023	INV	PD	REIMBURSEMENT
INVOICE:46321				CHECKDATE:04/20/2023							
7669 AT&T MOBILITY											
46311		20230656		04/07/2023	77486	129.87	129.87	04/20/2023	INV	PD	WIRELESS LINE
INVOICE:287298198330X0415/23				CHECKDATE:04/20/2023							
7389 ATLAS METAL PRODUCTS											
46134		20230104		04/06/2023	77423	94,674.58	94,674.58	04/12/2023	INV	PD	CONSTRUCTION
INVOICE:PAY 10, 2023				CHECKDATE:04/13/2023							

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	7866 AVENUE FABRICATING, INC.										
46137	20230110	04/06/2023		0412	77424	32,400.00	32,400.00	04/12/2023	INV	PD	CONSTRUCTION
	INVOICE:PAY 10, 2023	CHECKDATE:04/13/2023									
	7744 ERIC BARDES										
46205	20231185	02/08/2023		0412	77425	799.00	799.00	04/12/2023	INV	PD	LIGHTING DESI
	INVOICE:46205	CHECKDATE:04/13/2023									
	6795 BEST WAY DISPOSAL										
46199	20230587	03/31/2023		0412	77426	1,684.19	1,684.19	04/12/2023	INV	PD	ANNUAL DUMPST
	INVOICE:0000471446	CHECKDATE:04/13/2023									
	7848 BLUUM OF MINNESOTA, LLC										
46156	20231503	04/11/2023		0412	20220090	19,591.55	19,591.55	04/12/2023	INV	PD	SMARTBOARDS
	INVOICE:906406	CHECKDATE:04/13/2023									
	2368 BONDED LOCK SERVICE										
46167	20231537	03/27/2023		0412	77427	78.00	78.00	04/12/2023	INV	PD	BASEBALL CONC
	INVOICE:156050	CHECKDATE:04/13/2023									
	7832 ADAM BORCHERS										
46206	20231187	02/08/2023		0412	77428	1,200.00	1,200.00	04/12/2023	INV	PD	SET DESING, P
	INVOICE:46206	CHECKDATE:04/13/2023									
	7933 EMILY BRADLEY										
46148	20231483	04/03/2023		0412	77429	284.01	284.01	04/12/2023	INV	PD	REIMBURSEMENT
	INVOICE:46148	CHECKDATE:04/13/2023									
	7750 CARMICLE MASONRY, LLC										
46135	20230107	04/06/2023		0412	77430	89,680.50	89,680.50	04/12/2023	INV	PD	CONSTRUCTION
	INVOICE:PAY 10, 2023	CHECKDATE:04/13/2023									
	6832 CARNEGIE										
46208	20231280	03/05/2023		0412	77431	7,000.00	7,000.00	04/12/2023	INV	PD	THEATER RENTA
	INVOICE:46208	CHECKDATE:04/13/2023									
	5877 CINCINNATI BELL TECHNOLOGY SOLUTIONS										
46207	20231200	02/08/2023		0420	20220103	963.00	963.00	04/12/2023	INV	PD	ACCT 0008651
	INVOICE:REISSUE 77116	CHECKDATE:04/20/2023									
	1179 ENQUIRER MEDIA										
46213	20231380	03/31/2023		0412	77433	1,375.52	1,375.52	04/12/2023	INV	PD	NOTICE TO RE-
	INVOICE:0005504765	CHECKDATE:04/13/2023									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	2664 CINTAS CORPORATION										
46319	20231352 04/13/2023	0420			77488	290.83	290.83	04/20/2023	INV	PD	CARPET/FLOOR
INVOICE:4152333003	CHECKDATE:04/20/2023										
	1489 CITY OF FORT MITCHELL										
46185	20230030 03/31/2023	0412			77434	997.20	997.20	04/12/2023	INV	PD	TAX COLLECTIO
INVOICE:1833	CHECKDATE:04/13/2023										
	7733 CODELL CONSTRUCTION COMPANY										
46130	20230093 04/06/2023	0412			20220092	33,447.00	33,447.00	04/12/2023	INV	PD	CONSTRUCTION
INVOICE:PAY 10 2023	CHECKDATE:04/13/2023										
	7650 COVINGTON ROTARY CLUB										
46334	20231566 04/18/2023	0420			77489	500.00	500.00	04/20/2023	INV	PD	MEMBERSHIP DU
INVOICE:2378	CHECKDATE:04/20/2023										
	7448 CPSOHIO										
46223	20231442 03/28/2023	0412			77435	839.25	839.25	04/12/2023	INV	PD	TILT SKILLET
INVOICE:INV428013	CHECKDATE:04/13/2023										
	1021 CRESCENT SPRINGS HARDWARE, INC.										
46170	20230010 02/25/2023	0412			77436	9.98	9.98	04/12/2023	INV	PD	MAINTENANCE S
INVOICE:084005	CHECKDATE:04/13/2023										
46169	20230010 04/10/2023	0412			77436	422.68	422.68	04/12/2023	INV	PD	MAINTENANCE S
INVOICE:284818	CHECKDATE:04/13/2023										
	7315 DELTA ELECTRICAL CONTRACTORS, LTD										
46143	20230143 04/06/2023	0412			77437	71,084.70	71,084.70	04/12/2023	INV	PD	CONSTRUCTION
INVOICE:PAY 10, 2023	CHECKDATE:04/13/2023										
	7659 DETERS, FICHER & WILLIAMS										
46183	20230029 03/06/2023	0412			77438	2,000.00	2,000.00	04/12/2023	INV	PD	MARCH 2023
INVOICE:01394	CHECKDATE:04/13/2023										
46184	20230029 04/03/2023	0412			77438	2,000.00	2,000.00	04/12/2023	INV	PD	APRIL 2023
INVOICE:01413	CHECKDATE:04/13/2023										
	7770 DIVISION 4 INC.										
46136	20230109 04/06/2023	0412			77439	19,047.66	19,047.66	04/12/2023	INV	PD	CONSTRUCTION
INVOICE:PAY 10, 2023	CHECKDATE:04/13/2023										
	1061 DUKE ENERGY										
46177	20230025 04/04/2023	0412			77440	10,330.11	10,330.11	04/12/2023	INV	PD	910118627275

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INVOICE:46177	20230025	03/31/2023	CHECKDATE:04/13/2023	0412	77441	6,612.19	6,612.19	04/12/2023	INV	PD	910120748614
INVOICE:46178	20230025	03/31/2023	CHECKDATE:04/13/2023	0412	77442	111.58	111.58	04/12/2023	INV	PD	910120748648
INVOICE:46179	20230025	04/05/2023	CHECKDATE:04/13/2023	0412	77443	517.75	517.75	04/12/2023	INV	PD	910120748698
INVOICE:46180	20230025	04/03/2023	CHECKDATE:04/13/2023	0412	77444	289.95	289.95	04/12/2023	INV	PD	910135942966
INVOICE:46181	20230025	04/05/2023	CHECKDATE:04/13/2023	0412	77445	2,386.35	2,386.35	04/12/2023	INV	PD	910120748599
INVOICE:46182	20230025	04/03/2023	CHECKDATE:04/13/2023	0412		20,247.93					
7884 ELITEAIRE, INC.											
46141	20230139	04/06/2023	CHECKDATE:04/13/2023	0412	77446	25,000.00	25,000.00	04/12/2023	INV	PD	CONSTRUCTION
INVOICE:PAY 10, 2023											
7568 ENCORE TECHNOLOGIES											
46348	20231504	04/25/2023	CHECKDATE:04/27/2023	0427	77502	6,895.98	6,895.98	04/27/2023	INV	PD	DELL LATITUDE
INVOICE:INVDRP049017											
7977 BRITTANY EVERAGE											
46212	20231338	03/29/2023	CHECKDATE:04/13/2023	0412	77447	126.31	126.31	04/12/2023	INV	PD	REIMBURSEMENT
INVOICE:REISSUE CK											
7939 VICTORIA FERNANDEZ											
46325	20231526	04/17/2023	CHECKDATE:04/20/2023	0420	77490	442.82	442.82	04/20/2023	INV	PD	REIMBURSEMENT
INVOICE:46325											
7739 BRITTANY FINCH											
46164	20231528	04/11/2023	CHECKDATE:04/13/2023	0412	77448	450.00	450.00	04/12/2023	INV	PD	COOKIE KITS
INVOICE:46164											
1538 FLINN SCIENTIFIC, INC.											
46204	20231125	02/08/2023	CHECKDATE:04/13/2023	0412	20220095	36.00	36.00	04/12/2023	INV	PD	Science Suppl
INVOICE:2835773											
4511 FOLLETT SCHOOL SOLUTIONS, INC.											
46216	20231409	03/28/2023	CHECKDATE:04/13/2023	0412	20220097	958.44	958.44	04/12/2023	INV	PD	LIBRARY BOOKS
INVOICE:652266											
6800 GBC - ACCO BRANDS											
46218	20231416	03/21/2023	CHECKDATE:04/13/2023	0412	77449	1,972.53	1,972.53	04/12/2023	INV	PD	PINNACLE 27 S
INVOICE:4726410309											
6345 GELLER COMPANY											

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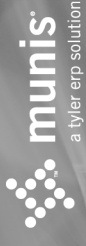
VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
46139	20230133	04/06/2023		0412	77450	39,150.00	39,150.00	04/12/2023	INV	PD	CONSTRUCTION
INVOICE: PAY 10, 2023		CHECKDATE: 04/13/2023									
46140	20230135	04/06/2023		0412	77450	57,262.50	57,262.50	04/12/2023	INV	PD	CONSTRUCTION
INVOICE: PAY 10, 2023.		CHECKDATE: 04/13/2023									
7779 EMILY GILES											
46322	20231487	03/28/2023		0420	77491	200.00	200.00	04/20/2023	INV	PD	REIMBURSEMENT
INVOICE: 46322		CHECKDATE: 04/20/2023									
6081 GORDON FOOD SERVICE, INC.											
46346	20231500	04/21/2023		0427	77503	-73.50	-73.50	04/27/2023	CRM	PD	VARIOUS FOOD/
INVOICE: 17896722		CHECKDATE: 04/27/2023									
46247	20231500	04/11/2023		0412	77451	11,594.65	11,594.65	04/12/2023	INV	PD	VARIOUS FOOD/
INVOICE: 226694666		CHECKDATE: 04/13/2023									
46345	20231500	04/18/2023		0427	77503	11,632.94	11,632.94	04/27/2023	INV	PD	VARIOUS FOOD/
INVOICE: 226864959		CHECKDATE: 04/27/2023									
46347	20231398	04/18/2023		0427	77503	27.02	27.02	04/27/2023	INV	PD	4TH QUARTER S
INVOICE: 226864962		CHECKDATE: 04/27/2023									
46344	20231500	04/25/2023		0427	77503	14,149.54	14,149.54	04/27/2023	INV	PD	VARIOUS FOOD/
INVOICE: 227037354		CHECKDATE: 04/27/2023									
46338	20231398	01/01/2023		0427	77503	31.98	31.98	04/27/2023	INV	PD	4TH QUARTER S
INVOICE: 863205008		CHECKDATE: 04/27/2023									
46341	20231500	04/19/2023		0427	77503	46.74	46.74	04/27/2023	INV	PD	VARIOUS FOOD/
INVOICE: 863226075		CHECKDATE: 04/27/2023									
46248	20231500	04/01/2023		0412	77451	-758.14	-758.14	04/01/2023	CRM	PD	VARIOUS FOOD/
INVOICE: CM17825355		CHECKDATE: 04/13/2023									
7842 GOTO COMMUNICATIONS, INC.											
46188	20230367	04/01/2023		0412	20220093	1,533.75	1,533.75	04/12/2023	INV	PD	MONTHLY PHONE
INVOICE: IN7101899243		CHECKDATE: 04/13/2023									
2004 HILLSIDE MAINTENANCE SUPPLY CO.											
46058	20231361	02/28/2023		0412	20220096	-824.80	-824.80	02/28/2023	CRM	PD	GL CLOROX, CS
INVOICE: 235231-CM		CHECKDATE: 04/13/2023									
46226	20231469	03/30/2023		0412	20220096	1,008.22	1,008.22	04/12/2023	INV	PD	24 GAL CLOROX
INVOICE: 235930		CHECKDATE: 04/13/2023									
46227	20231470	03/30/2023		0412	20220096	2,383.17	2,383.17	04/12/2023	INV	PD	20 DIAL FIT S
INVOICE: 235931		CHECKDATE: 04/13/2023									
46340	20231484	04/21/2023		0427	20220106	1,673.92	1,673.92	04/27/2023	INV	PD	16, CS SOAK I
INVOICE: 236003		CHECKDATE: 04/27/2023									
46161	20231514	04/11/2023		0412	20220096	2,074.20	2,074.20	04/12/2023	INV	PD	COMPACT 2 PLY
INVOICE: 236200		CHECKDATE: 04/13/2023									
7857 HILLTOP BASIC RESOURCES											
46132	20230098	04/06/2023		0412	77452	11,469.00	11,469.00	04/12/2023	INV	PD	CONSTRUCTION
INVOICE: PAY 10, 2023		CHECKDATE: 04/13/2023									



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VENDOR INVOICE LIST



DOCUMENT #	P.O.	INV DATE	VOUCHER #	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6856	ISTE										
46332	20231558	04/19/2023		0420	77492	1,390.00	1,390.00	04/20/2023	INV PD		ISTE REGISTRA
	INVOICE:795701	CHECKDATE:04/20/2023									
	7615	JOSTENS, INC.									
46159	20231511	04/04/2023		0412	77453	562.10	562.10	04/12/2023	INV PD		GRADUATION HO
	INVOICE:30999218	CHECKDATE:04/13/2023									
	7056	JW PEPPER									
46209	20231281	03/09/2023		0412	77454	79.63	79.63	04/12/2023	INV PD		MUSIC SUPPLIE
	INVOICE:365169897	CHECKDATE:04/13/2023									
	1401	K S B A									
46308	20230009	04/04/2023		0420	77493	26.61	26.61	04/20/2023	INV PD		SCHOOL BASED
	INVOICE:23-01631	CHECKDATE:04/20/2023									
	7176	JUSTIN KAISER									
46152	20231490	04/08/2023		0412	77455	200.00	200.00	04/12/2023	INV PD		REIMBURSEMENT
	INVOICE:46152	CHECKDATE:04/13/2023									
46355	20231587	04/21/2023		0427	77504	75.20	75.20	04/27/2023	INV PD		REIMBURSEMENT
	INVOICE:46355	CHECKDATE:04/27/2023									
	6062	KENT REFRIGERATION COMPANY									
46157	20231505	03/30/2023		0412	77456	521.44	521.44	04/12/2023	INV PD		REPAIR ICE MA
	INVOICE:0000139381	CHECKDATE:04/13/2023									
	7241	KENTON COUNTY SCHOOL DISTRICT									
46317	20231336	04/15/2023		0420	77494	5,149.20	5,149.20	04/20/2023	INV PD		BUS MAINTENAN
	INVOICE:BW-03-2023/1	CHECKDATE:04/20/2023									
46318	20231261	04/18/2023		0420	77494	1,573.42	1,573.42	04/20/2023	INV PD		REPLACEMENT O
	INVOICE:BW-03-2023/2	CHECKDATE:04/20/2023									
	5037	KENTON COUNTY SHERIFF									
46176	20230022	03/31/2023		0412	77457	1,840.00	1,840.00	04/12/2023	INV PD		SCHOOL DAY TR
	INVOICE:MAR-23	CHECKDATE:04/13/2023									
	6018	KLOSTERMAN BAKING COMPANY									
46249	20231365	03/03/2023		0412	77458	253.10	253.10	04/12/2023	INV PD		BAKERY ITEMS
	INVOICE:100181010201	CHECKDATE:04/13/2023									
46252	20231365	03/07/2023		0412	77458	176.55	176.55	04/12/2023	INV PD		BAKERY ITEMS
	INVOICE:100181010241	CHECKDATE:04/13/2023									
46253	20231365	03/20/2023		0412	77458	184.60	184.60	04/12/2023	INV PD		BAKERY ITEMS
	INVOICE:100181010361	CHECKDATE:04/13/2023									
46254	20231365	03/24/2023		0412	77458	294.65	294.65	04/12/2023	INV PD		BAKERY ITEMS

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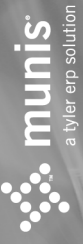
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INVOICE:100181010414				CHECKDATE:04/13/2023							
46255	20231365	03/28/2023		0412	77458	150.70	150.70	04/12/2023	INV	PD	BAKERY ITEMS
INVOICE:100181010454				CHECKDATE:04/13/2023							
46256	20231365	03/01/2023		0412	77458	-447.75	-447.75	04/12/2023	CRM	PD	BAKERY ITEMS
INVOICE:46256				CHECKDATE:04/13/2023							
						611.85					
2490 KROGER COMPANY											
46259	20231364	02/26/2023		0412	77459	32.63	32.63	04/12/2023	INV	PD	SMALL FOOD PU
INVOICE:01236028672313954				CHECKDATE:04/13/2023							
46260	20231364	02/28/2023		0412	77459	153.66	153.66	04/12/2023	INV	PD	SMALL FOOD PU
INVOICE:012360308523316408				CHECKDATE:04/13/2023							
46261	20231364	03/03/2023		0412	77459	16.67	16.67	04/12/2023	INV	PD	SMALL FOOD PU
INVOICE:012360347023322584				CHECKDATE:04/13/2023							
46262	20231364	03/05/2023		0412	77459	10.76	10.76	04/12/2023	INV	PD	SMALL FOOD PU
INVOICE:022360357023324513				CHECKDATE:04/13/2023							
46263	20231364	03/07/2023		0412	77459	22.91	22.91	04/12/2023	INV	PD	SMALL FOOD PU
INVOICE:022360381123327999				CHECKDATE:04/13/2023							
46264	20231364	03/09/2023		0412	77459	19.48	19.48	04/12/2023	INV	PD	SMALL FOOD PU
INVOICE:022360406023333430				CHECKDATE:04/13/2023							
46265	20231364	03/12/2023		0412	77459	11.55	11.55	04/12/2023	INV	PD	SMALL FOOD PU
INVOICE:022360428023337829				CHECKDATE:04/13/2023							
46266	20231364	03/14/2023		0412	77459	45.76	45.76	04/12/2023	INV	PD	SMALL FOOD PU
INVOICE:022360451023341328				CHECKDATE:04/13/2023							
46267	20231364	03/15/2023		0412	77459	25.40	25.40	04/12/2023	INV	PD	SMALL FOOD PU
INVOICE:022360464723343301				CHECKDATE:04/13/2023							
46268	20231364	03/17/2023		0412	77459	11.82	11.82	04/12/2023	INV	PD	SMALL FOOD PU
INVOICE:022360490923347183				CHECKDATE:04/13/2023							
46269	20231364	03/22/2023		0412	77459	17.34	17.34	04/12/2023	INV	PD	SMALL FOOD PU
INVOICE:022360536923355622				CHECKDATE:04/13/2023							
46270	20231364	03/24/2023		0412	77459	46.09	46.09	04/12/2023	INV	PD	SMALL FOOD PU
INVOICE:022360561023360924				CHECKDATE:04/13/2023							
						414.07					
7582 LIBERTY MUTUAL											
46330	20231547	04/02/2023		0420	20220104	1,208.47	1,208.47	04/20/2023	INV	PD	LEGAL FEES RE
INVOICE:09770309				CHECKDATE:04/20/2023							
7488 LYKINS OIL COMPANY											
46200	20230968	03/30/2023		0412	77460	1,092.15	1,092.15	04/12/2023	INV	PD	DIESEL FUEL P
INVOICE:3923938				CHECKDATE:04/13/2023							
46335	20230968	04/21/2023		0427	77505	480.05	480.05	04/27/2023	INV	PD	BALANCE
INVOICE:3937107				CHECKDATE:04/27/2023							
						1,572.20					
7735 LYNN IMAGING											
46168	20230537	03/30/2023		0412	20220101	1,500.00	1,500.00	04/12/2023	INV	PD	20221402
INVOICE:L1226807				CHECKDATE:04/13/2023							
6630 MACGILL DISCOUNT SCHOOL NURSE SUPPLIES											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
46211	20231298	03/29/2023	0412	0412	77461	1,722.58	1,722.58	04/12/2023	INV	PD	LIFESAVER EME
INVOICE: IN0831028 CHECKDATE: 04/13/2023											
7868 MERIT ERECTORS, INC.											
46138	20230112	04/06/2023	0412	0412	77462	192,389.90	192,389.90	04/12/2023	INV	PD	CONSTRUCTION
INVOICE: PAY 10, 2023 CHECKDATE: 04/13/2023											
7861 MARTHA'S MATERIALS INC.											
46133	20230102	04/06/2023	0412	0412	77463	178.00	178.00	04/12/2023	INV	PD	CONSTRUCTION
INVOICE: PAY 10, 2023 CHECKDATE: 04/13/2023											
1159 NKCES											
46324	20231493	04/17/2023	0420	0420	77495	200.00	200.00	04/20/2023	INV	PD	DEEPER LEARNI
INVOICE: 36942 CHECKDATE: 04/20/2023											
7466 NORTHERN KENTUCKY HEALTH DEPARTMENT											
46331	20231551	04/02/2023	0420	0420	77496	100.00	100.00	04/20/2023	INV	PD	FOOD SERVICE
INVOICE: 46331 CHECKDATE: 04/20/2023											
7216 PEDIATRIC THERAPY SPECIALISTS, INC.											
46194	20230481	04/04/2023	0412	0412	77464	4,680.00	4,680.00	04/12/2023	INV	PD	2022-2023 PED
INVOICE: BW2303 CHECKDATE: 04/13/2023											
6150 PERFECTION PEST CONTROL, INC.											
46175	20230019	03/30/2023	0412	0412	20220098	295.00	295.00	04/12/2023	INV	PD	PEST CONTROL
INVOICE: 83184 CHECKDATE: 04/13/2023											
7155 PROFORMA N & M											
46222	20231434	03/30/2023	0412	0412	77465	2,652.30	2,652.30	04/12/2023	INV	PD	BANNER FLAG K
INVOICE: BF06012300A CHECKDATE: 04/13/2023											
46320	20231410	03/28/2023	0420	0420	77497	175.67	175.67	04/20/2023	INV	PD	SUPPLIES FOR
INVOICE: BF06012329B CHECKDATE: 04/20/2023											
6925 QUEEN CITY SPORTSWEAR											
46351	20231563	04/13/2023	0427	0427	77506	246.50	246.50	04/27/2023	INV	PD	Elementary Ch
INVOICE: 1651 CHECKDATE: 04/27/2023											
7726 REITER DAIRY											
46234	20231363	03/02/2023	0412	0412	77466	200.20	200.20	04/12/2023	INV	PD	MILK / O.J. M
INVOICE: 510240498 CHECKDATE: 04/13/2023											
46235	20231363	03/06/2023	0412	0412	77466	232.90	232.90	04/12/2023	INV	PD	MILK / O.J. M
INVOICE: 510240640 CHECKDATE: 04/13/2023											
46236	20231363	03/08/2023	0412	0412	77466	216.55	216.55	04/12/2023	INV	PD	MILK / O.J. M
INVOICE: 510240681 CHECKDATE: 04/13/2023											
46237	20231363	03/09/2023	0412	0412	77466	82.95	82.95	04/12/2023	INV	PD	MILK / O.J. M

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:510240704				CHECKDATE:04/13/2023							
46238	20231363	03/13/2023		0412	77466	250.05	250.05	04/12/2023	INV PD		MILK / O.J. M
INVOICE:510240923				CHECKDATE:04/13/2023							
46239	20231363	03/15/2023		0412	77466	216.55	216.55	04/12/2023	INV PD		MILK / O.J. M
INVOICE:510240963				CHECKDATE:04/13/2023							
46240	20231363	03/17/2023		0412	77466	199.80	199.80	04/12/2023	INV PD		MILK / O.J. M
INVOICE:510241007				CHECKDATE:04/13/2023							
46241	20231363	03/21/2023		0412	77466	299.80	299.80	04/12/2023	INV PD		MILK / O.J. M
INVOICE:510241160				CHECKDATE:04/13/2023							
46242	20231363	03/23/2023		0412	77466	199.80	199.80	04/12/2023	INV PD		MILK / O.J. M
INVOICE:510241202				CHECKDATE:04/13/2023							
46243	20231363	03/27/2023		0412	77466	199.80	199.80	04/12/2023	INV PD		MILK / O.J. M
INVOICE:510241325				CHECKDATE:04/13/2023							
46244	20231363	03/29/2023		0412	77466	283.15	283.15	04/12/2023	INV PD		MILK / O.J. M
INVOICE:510241386				CHECKDATE:04/13/2023							
46245	20231363	03/31/2023		0412	77466	216.55	216.55	04/12/2023	INV PD		MILK / O.J. M
INVOICE:510241425				CHECKDATE:04/13/2023							
46246	20231363	04/06/2023		0412	77466	200.20	200.20	04/12/2023	INV PD		MILK / O.J. M
INVOICE:510241829				CHECKDATE:04/13/2023							
7080 RICHARDS ELECTRIC											
46327	20231536	04/06/2023		0420	77498	23.52	23.52	04/20/2023	INV PD		ELECTRIC SUPP
INVOICE:277669-00				CHECKDATE:04/20/2023							
46328	20231536	04/06/2023		0420	77498	636.20	636.20	04/20/2023	INV PD		ELECTRIC SUPP
INVOICE:277089-00				CHECKDATE:04/20/2023							
46329	20231536	04/07/2023		0420	77498	69.87	69.87	04/20/2023	INV PD		ELECTRIC SUPP
INVOICE:2777375-00				CHECKDATE:04/20/2023							
46144	20230146	04/06/2023		0412	77467	83,676.00	83,676.00	04/12/2023	INV PD		CONSTRUCTION
INVOICE:PAY 10, 2023				CHECKDATE:04/13/2023							
7854 RISING SUN DEVELOPING COMPANY											
46131	20230094	04/06/2023		0412	77468	100,987.65	100,987.65	04/12/2023	INV PD		CONSTRUCTION
INVOICE:PAY 10, 2023				CHECKDATE:04/13/2023							
7285 RUMPKE WASTE & RECYCLING											
46174	20230018	04/05/2023		0412	77469	142.41	142.41	04/12/2023	INV PD		ANNUAL RECYCL
INVOICE:3339055				CHECKDATE:04/13/2023							
4984 SANITATION DISTRICT NO. 1											
46173	20230016	03/23/2023		0412	77470	39.50	39.50	04/12/2023	INV PD		9455009916-00
INVOICE:2 1 2023 2 28 2023				CHECKDATE:04/13/2023							
7787 GATEWAY EDUCATION HOLDINGS LLC											
46230	20231381	03/22/2023		0412	20220094	86,527.98	86,527.98	04/12/2023	INV PD		ENVISION FOR
INVOICE:6800263867				CHECKDATE:04/13/2023							
7331 SARAH SCHOBEL											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
46151	20231489	04/08/2023		0412	77471	200.00	200.00	04/12/2023	INV PD		REIMBURSEMENT
INVOICE:46151		CHECKDATE:04/13/2023									
46323	20231489	03/28/2023		0420	77499	83.60	83.60	04/20/2023	INV PD		REIMBURSEMENT
INVOICE: BALANCE		CHECKDATE:04/20/2023				283.60					
6223 SCHOOL NURSE SUPPLY, INC.											
46186	20230320	03/28/2023		0412	20220099	430.67	430.67	04/12/2023	INV PD		OPEN PO FOR H
INVOICE:0944099-IN		CHECKDATE:04/13/2023									
7736 SIGNATURE CHAMPIONS											
46337	20231147	01/03/2023		0427	77507	16,980.00	16,980.00	04/27/2023	INV PD		STATE FOOTBALL
INVOICE:50377-001		CHECKDATE:04/27/2023									
5803 SLETTO, LISA											
46339	20231401	04/20/2023		0427	77508	81.44	81.44	04/27/2023	INV PD		4TH QUARTER S
INVOICE:863226164		CHECKDATE:04/27/2023									
5191 SPEEDWAY SUPER AMERICA LLC											
46316	20231237	04/07/2023		0420	77500	597.56	597.56	04/20/2023	INV PD		FUEL CHARGES
INVOICE:46316		CHECKDATE:04/20/2023									
6365 STRICKER, MELANIE											
46163	20231527	04/11/2023		0412	77472	471.14	471.14	04/12/2023	INV PD		REIMBURSEMENT
INVOICE:46163		CHECKDATE:04/13/2023									
1891 SWAN FLORAL & GIFT											
46221	20231429	03/23/2023		0412	77473	46.63	46.63	04/12/2023	INV PD		FLOWERS JESSI
INVOICE:557860/1		CHECKDATE:04/13/2023									
46220	20231428	03/27/2023		0412	77473	48.75	48.75	04/12/2023	INV PD		SYMPATHY FLOW
INVOICE:55787/1		CHECKDATE:04/13/2023				95.38					
7777 TERRACON CONSULTANTS											
46145	20230497	03/09/2023		0412	77474	4,405.00	4,405.00	04/12/2023	INV PD		20221360 CONS
INVOICE:TJ06693		CHECKDATE:04/13/2023									
7484 TOSHIBA BUSINESS SOLUTIONS INC (USA)											
46172	20230015	03/23/2023		0412	77475	655.70	655.70	04/12/2023	INV PD		COPIER LEASE,
INVOICE:5024417333		CHECKDATE:04/13/2023									
46309	20230015	04/10/2023		0420	77501	772.83	772.83	04/20/2023	INV PD		COPIER LEASE,
INVOICE:6002382		CHECKDATE:04/20/2023				1,428.53					
7627 TOSHIBA PAPER CUT											
46171	20230014	04/05/2023		0412	77476	191.53	191.53	04/12/2023	INV PD		PAPER CUT SOF

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:498326040				CHECKDATE:04/13/2023							
	7886 TRANE U.S. INC.										
46142	20230141	04/06/2023		0412	77477	136,651.83	136,651.83	04/12/2023	INV PD		CONSTRUCTION
INVOICE:PAY 10, 2023		CHECKDATE:04/13/2023									
	2007 TREETOP PUBLISHING										
46349	20231532	04/18/2023		0427	20220107	32.00	32.00	04/27/2023	INV PD		Bare Books, K
INVOICE:678108		CHECKDATE:04/27/2023									
	7823 TRI-STATE BUILDINGS, INC.										
46196	20230515	04/03/2023		0412	77478	3,600.00	3,600.00	04/12/2023	INV PD		LEASE (MONTHL
INVOICE:432023		CHECKDATE:04/13/2023									
	7682 UNDERWOOD DISTRIBUTING, CO.										
46336	20231015	12/06/2022		0427	77509	793.99	793.99	04/27/2023	INV PD		TI-30XS MULTI
INVOICE:52334		CHECKDATE:04/27/2023									
	6949 US BANK										
46310	20230547	03/09/2023		0420	20220105	185,800.00	185,800.00	04/20/2023	INV PD		ACCT 26450300
INVOICE:2246668		CHECKDATE:04/20/2023									
	7942 VERTICAL SYSTEMS ELEVATOR										
46217	20231412	03/28/2023		0412	77479	1,148.82	1,148.82	04/12/2023	INV PD		INSTALL OIL T
INVOICE:101861		CHECKDATE:04/13/2023									
	7517 STACIE WETHINGTON										
46354	20231581	04/25/2023		0427	77510	72.13	72.13	04/27/2023	INV PD		REIMBURSEMENT
INVOICE:46354		CHECKDATE:04/27/2023									
	7334 WOODHULL										
46231	20231538	03/09/2023		0412	20220100	3,109.05	3,109.05	04/12/2023	INV PD		ELEMENTARY, H
INVOICE:INV642185		CHECKDATE:04/13/2023									
	6582 ZERHUSEN HOLTEN COMMISSIONING, LLC										
46198	20230540	04/07/2023		0412	77480	2,000.00	2,000.00	04/12/2023	INV PD		20220222
INVOICE:20-338-6		CHECKDATE:04/13/2023									
	7993 JIAYI ZHU										
46162	20231525	04/11/2023		0412	77481	64.00	64.00	04/12/2023	INV PD		GATE WORKER
INVOICE:46162		CHECKDATE:04/13/2023									

64.00

Beechwood Board Of Education

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,464,189.08					

203 INVOICES

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