

\*\*\*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							
46774		06/15/2023		615	77696	-110.00	-110.00	06/15/2023	CRM	PD	CK 2554 ACTIV
INVOICE:2554ACTIVITIES		CHECKDATE:06/15/2023									
46686		05/31/2023		0614	77661	30.45	30.45	06/14/2023	INV	PD	MEDPRO MONTHL
INVOICE:46686		CHECKDATE:06/15/2023									
46687		05/31/2023		0614	77661	91.40	91.40	06/14/2023	INV	PD	scrapbook pic
INVOICE:46687		CHECKDATE:06/15/2023									
46688		05/31/2023		0614	77661	175.00	175.00	06/14/2023	INV	PD	AP PRECALCULU
INVOICE:46688		CHECKDATE:06/15/2023									
46689		05/31/2023		0614	77661	145.60	145.60	06/14/2023	INV	PD	CAMPOROSSO PI
INVOICE:46689		CHECKDATE:06/15/2023									
46690		05/31/2023		0614	77661	-300.00	-300.00	06/14/2023	CRM	PD	KACTE CONFERE
INVOICE:46690		CHECKDATE:06/15/2023									
46691		05/31/2023		615	77696	10.00	10.00	06/14/2023	INV	PD	20221409 MONT
INVOICE:46691		CHECKDATE:06/15/2023									
46692		05/31/2023		0614	77661	1,000.78	1,000.78	06/14/2023	INV	PD	FRIGIDAIRE FR
INVOICE:46692		CHECKDATE:06/15/2023									
46693		05/31/2023		0614	77661	67.93	67.93	06/14/2023	INV	PD	BALLOONS FOR
INVOICE:46693		CHECKDATE:06/15/2023									
46694		05/31/2023		0614	77661	90.95	90.95	06/14/2023	INV	PD	BALLOONS FOR
INVOICE:46694		CHECKDATE:06/15/2023									
46696		05/31/2023		0614	77661	242.37	242.37	06/14/2023	INV	PD	LUNCH FOR EDG
INVOICE:46696		CHECKDATE:06/15/2023									
46697		05/31/2023		0614	77661	522.00	522.00	06/14/2023	INV	PD	STUDENT INSTR
INVOICE:46697		CHECKDATE:06/15/2023									
46698		05/31/2023		0614	77661	5,448.00	5,448.00	06/14/2023	INV	PD	KASA ANNUAL L
INVOICE:46698		CHECKDATE:06/15/2023									
46699		05/31/2023		615	77696	83.09	83.09	06/14/2023	INV	PD	TIGER AMBASSA
INVOICE:46699		CHECKDATE:06/15/2023									
46700		05/31/2023		0614	77659	370.00	370.00	06/14/2023	INV	PD	ASSESSMENT RE
INVOICE:46700		CHECKDATE:06/15/2023									
46701		05/31/2023		0614	77662	10.00	10.00	06/14/2023	INV	PD	CINCINNATI ZO
INVOICE:46701		CHECKDATE:06/15/2023									
46702		05/31/2023		0614	77661	162.00	162.00	06/14/2023	INV	PD	CINCINNATI ZO
INVOICE:46702		CHECKDATE:06/15/2023									
46703		05/31/2023		0614	77661	102.60	102.60	06/14/2023	INV	PD	SOUTHPAW ENTE
INVOICE:46703		CHECKDATE:06/15/2023									
46704		05/31/2023		0614	77659	1,997.18	1,997.18	06/14/2023	INV	PD	STORAGE SHELF
INVOICE:46704		CHECKDATE:06/15/2023									
46707		05/31/2023		0614	77661	2,000.43	2,000.43	06/14/2023	INV	PD	TEACHER APPRE
INVOICE:46707		CHECKDATE:06/15/2023									
46708		05/31/2023		0614	77661	250.00	250.00	06/14/2023	INV	PD	TESOL TRAINER
INVOICE:46708		CHECKDATE:06/15/2023									
46709		05/31/2023		0614	77661	90.00	90.00	06/14/2023	INV	PD	2023 KOSSA SU
INVOICE:46709		CHECKDATE:06/15/2023									
46710		05/31/2023		0614	77661	86.53	86.53	06/14/2023	INV	PD	TIGER AMBASSA
INVOICE:46710		CHECKDATE:06/15/2023									
46711		05/31/2023		615	77696	174.47	174.47	06/14/2023	INV	PD	FINE MOTOR JO
INVOICE:46711		CHECKDATE:06/15/2023									
46712		05/31/2023		0614	77659	36.00	36.00	06/14/2023	INV	PD	MR SPOTLESS V
INVOICE:46712		CHECKDATE:06/15/2023									
46715		05/31/2023		0614	77661	415.99	415.99	06/14/2023	INV	PD	MR SPOTLESS V
INVOICE:46715		CHECKDATE:06/15/2023									
46716		05/31/2023		0614	77661	415.99	415.99	06/14/2023	INV	PD	FLAGS USA, AM
INVOICE:46716		CHECKDATE:06/15/2023									

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VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
46717	20231676	05/31/2023	0614		77661	120.00	120.00	06/14/2023	INV	PD	QG & DECODABL
INVOICE:46717			CHECKDATE:06/15/2023								
46729	20231572	05/31/2023	0614		77659	1,790.49	1,790.49	06/14/2023	INV	PD	LIGHT TABLE,
INVOICE:46729			CHECKDATE:06/15/2023								
46730	20231756	05/31/2023	0614		77661	1,756.00	1,756.00	06/14/2023	INV	PD	CURRICULUM FO
INVOICE:46730			CHECKDATE:06/15/2023								
46731	20231574	05/31/2023	0614		77660	449.89	449.89	06/14/2023	INV	PD	DIAL 4-SPEED
INVOICE:46731			CHECKDATE:06/15/2023								
46644	5 31 2023	05/31/2023	0607		77638	6,383.55	6,383.55	06/07/2023	INV	PD	5 31 2023 ACI
INVOICE:5 31 2023			CHECKDATE:06/07/2023								
						23,692.70					
	6231 A-1 ELECTRIC MOTOR SERVICE										
46829	20231769	06/22/2023	0628		20220160	36.48	36.48	06/27/2023	INV	PD	BELTS
INVOICE:69616			CHECKDATE:06/28/2023								
	6752 ADVANCED ENVIRONMENTAL SERVICES, LLC										
46825	20231773	06/21/2023	0628		77710	3,820.84	3,820.84	06/27/2023	INV	PD	AIR FILTER RE
INVOICE:1912			CHECKDATE:06/28/2023								
	7562 ADVANCED MECHANICAL OF NORTHERN KY										
46674	20231642	06/02/2023	0607		20220136	1,683.70	1,683.70	06/07/2023	INV	PD	FAN BEARINGS,
INVOICE:6336			CHECKDATE:06/07/2023								
	6507 AFFORDABLE LANGUAGE SERVICES										
46612	20231653	06/01/2023	0601		20220133	66.00	66.00	06/01/2023	INV	PD	TRANSLATION/I
INVOICE:436916			CHECKDATE:06/01/2023								
46826	20231653	06/15/2023	0628		20220157	170.00	170.00	06/27/2023	INV	PD	TRANSLATION/I
INVOICE:437168			CHECKDATE:06/28/2023								
46656	20231653	06/02/2023	0607		20220137	10.00	10.00	06/03/2023	INV	PD	TRANSLATION/I
INVOICE:CALL LINES 30			CHECKDATE:06/07/2023								
46657	20231653	06/01/2023	0607		20220137	106.25	106.25	06/03/2023	INV	PD	TRANSLATION/I
INVOICE:T-05662			CHECKDATE:06/07/2023								
	7950 ALTAFIBER					352.25					
46742	20231013	06/01/2023	0614		20220145	1,056.00	1,056.00	06/14/2023	INV	PD	ACCT: 859D16
INVOICE:6 1 2023 859D1603538			CHECKDATE:06/15/2023								
46741	20231012	06/05/2023	0614		20220145	276.78	276.78	06/14/2023	INV	PD	ACCT 85933161
INVOICE:6 5 2023 8593316165			CHECKDATE:06/15/2023								
	7577 AMAZON CAPITAL SERVICES					1,332.78					
46655	20231617	05/09/2023	0607		20220138	1,451.20	1,451.20	06/03/2023	INV	PD	SKELETON MODE
INVOICE:1199906M7R4			CHECKDATE:06/07/2023								
46615	20231677	05/25/2023	0601		20220134	150.89	150.89	06/01/2023	INV	PD	PRESCHOOL CLA
INVOICE:11RT9XKM6PLK			CHECKDATE:06/01/2023								
46618	20231683	05/31/2023	0601		20220134	304.21	304.21	06/01/2023	INV	PD	GA SUPPLIES
INVOICE:144GLKXQDF1C			CHECKDATE:06/01/2023								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
46613	20231659	05/26/2023		0601	20220134	159.00	159.00	06/01/2023	INV	PD	MULTIPLE SUPP
INVOICE: 193CHF4LFTTK		CHECKDATE:06/01/2023									
46753	20231713	06/11/2023		0614	20220146	99.17	99.17	06/14/2023	INV	PD	Reading Suppl
INVOICE: ID4NNJ9MGQTT		CHECKDATE:06/15/2023									
46660	20231699	06/05/2023		0607	20220138	1,479.00	1,479.00	06/20/2023	INV	PD	SMARTIES, 4TH
INVOICE: IDJ3JRK61G9W		CHECKDATE:06/07/2023									
46754	20231714	06/11/2023		0614	20220146	102.32	102.32	06/14/2023	INV	PD	Supplies, mon
INVOICE: IDV1FRJFHWT1		CHECKDATE:06/15/2023									
46787	20231736	06/20/2023		0621	20220151	152.07	152.07	06/21/2023	INV	PD	CAMERA, BOOK,
INVOICE: IFL3HJHILCRM		CHECKDATE:06/21/2023									
46827	20231764	06/21/2023		0628	20220158	2,038.80	2,038.80	06/27/2023	INV	PD	NECKTECK ULTR
INVOICE: IGFVJNHV1V17		CHECKDATE:06/28/2023									
46621	20231694	05/25/2023		0601	20220134	329.02	329.02	06/01/2023	INV	PD	WIFI ANTENNA,
INVOICE: IGNXLYM34YJ3		CHECKDATE:06/01/2023									
46752	20231712	06/14/2023		0614	20220146	195.27	195.27	06/14/2023	INV	PD	Cardstock, le
INVOICE: IGRF33X36PD9		CHECKDATE:06/15/2023									
46350	20231553	04/24/2023		0427	20220156	75.94	75.94	04/27/2023	INV	PD	HEADPHONES FO
INVOICE: IJ JHKFY6KWNL		CHECKDATE:06/27/2023									
46353	20231578	04/25/2023		0427	20220156	471.94	471.94	04/27/2023	INV	PD	3189 BATTERY
INVOICE: I1K7WXDTC1HX		CHECKDATE:06/27/2023									
46352	20231564	04/23/2023		0427	20220156	552.65	552.65	04/27/2023	INV	PD	Supplies foe
INVOICE: I1KR3DGMWHDAC		CHECKDATE:06/27/2023									
46624	20231702	05/31/2023		0601	20220134	489.96	489.96	06/01/2023	INV	PD	3 DRAWER FILE
INVOICE: I1L17N9AV1R13		CHECKDATE:06/01/2023									
46652	20231456	06/03/2023		0607	20220138	-13.04	-13.04	06/03/2023	CRM	PD	Supplies
INVOICE: I1LWXRPN4R6K		CHECKDATE:06/07/2023									
46651	20231598	05/01/2023		0607	20220138	1,197.98	1,197.98	06/07/2023	INV	PD	CHARGING CABI
INVOICE: I1MXN4DQ61HJD		CHECKDATE:06/07/2023									
46650	20231402	05/15/2023		0607	20220138	753.42	753.42	06/07/2023	INV	PD	CHROMEBOOK
INVOICE: I1NXMQR4H4QPW		CHECKDATE:06/07/2023									
46788	20231717	06/18/2023		0621	20220151	226.56	226.56	06/21/2023	INV	PD	Supplies for
INVOICE: I1P6L9Q4JFNN9		CHECKDATE:06/21/2023									
46789	20231717	06/20/2023		0621	20220151	10.94	10.94	06/21/2023	INV	PD	Supplies for
INVOICE: I1VVKV9DG4KXL		CHECKDATE:06/21/2023									
46661	20231700	06/03/2023		0607	20220138	356.99	356.99	06/20/2023	INV	PD	MSD UNIT SUPP
INVOICE: I1VYQHT9KCGMW		CHECKDATE:06/07/2023									
46617	20231683	05/24/2023		0601	20220134	2,091.19	2,091.19	06/01/2023	INV	PD	GA SUPPLIES
INVOICE: I1MNFYVYG77XP		CHECKDATE:06/01/2023									
46750	20231699	06/08/2023		0614	20220146	261.00	261.00	06/14/2023	INV	PD	SMARTIES, 4TH
INVOICE: I1Y9R1PKQ17VM		CHECKDATE:06/15/2023									

12,936.48

8006 ARCH MATERIALS, LLC

46749 20231674 06/09/2023 0614  
INVOICE: 0110131875 CHECKDATE:06/15/2023

4619 ART'S RENTAL EQUIPMENT, INC.

46758 20231748 06/14/2023 0614  
INVOICE: 1105808-2 CHECKDATE:06/15/2023

6232 ASCD

46678 20231673 05/25/2023 0607

28,394.82 06/14/2023 INV PD ROCK FOR BASE

108.80 06/14/2023 INV PD SCAFFOLD, WHE

1,500.00 06/07/2023 INV PD WITSBY PD APP

# \*\*\*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:0014349829				CHECKDATE:06/07/2023							
	7669	AT&T MOBILITY									
46590	20230656	05/07/2023	0601		77616	129.87	129.87	06/01/2023	INV	PD	WIRELESS LINE
INVOICE:X05152023		CHECKDATE:06/01/2023									
46822	20230656	06/07/2023	0628		77711	129.87	129.87	06/27/2023	INV	PD	287298198330X
INVOICE:X06152023		CHECKDATE:06/28/2023									
	7866	AVENUE FABRICATING, INC.									
46766	20230110	06/07/2023	0614		77664	77,512.45	77,512.45	06/14/2023	INV	PD	CONSTRUCTION
INVOICE:PAY 12		CHECKDATE:06/15/2023									
	1328	Beechwood Band Boosters									
46785	20231355	05/31/2023	0621		77697	1,425.00	1,425.00	06/21/2023	INV	PD	SPRING MULCH
INVOICE:300 BAGS		CHECKDATE:06/21/2023									
	6795	BEST WAY DISPOSAL									
46740	20230587	05/31/2023	0614		77665	1,684.19	1,684.19	06/14/2023	INV	PD	ANNUAL DUMPST
INVOICE:0000489721		CHECKDATE:06/15/2023									
	7112	BLACKBAUD									
46755	20231734	04/30/2023	0614		20220147	11,424.34	11,424.34	06/14/2023	INV	PD	CLOUD COMPUTI
INVOICE:INV-0000280104		CHECKDATE:06/15/2023									
	2368	BONDED LOCK SERVICE									
46623	20231701	05/26/2023	0601		77617	145.00	145.00	06/01/2023	INV	PD	ADJUST AND RE
INVOICE:157348		CHECKDATE:06/01/2023									
	7575	BYRDSEED, LLC									
46622	20231696	05/25/2023	0601		77618	119.00	119.00	06/01/2023	INV	PD	YEARLY TEACHE
INVOICE:2285		CHECKDATE:06/01/2023									
	6432	CANON BUSINESS SOLUTIONS									
46645	20230031	03/12/2023	0607		77640	795.00	795.00	06/07/2023	INV	PD	MAINTENANCE/O
INVOICE:30135294		CHECKDATE:06/07/2023									
46666	20230031	04/11/2023	0607		77640	1,650.27	1,650.27	06/07/2023	INV	PD	MAINTENANCE/O
INVOICE:30303453		CHECKDATE:06/07/2023									
46736	20230031	06/12/2023	0614		77666	795.00	795.00	06/14/2023	INV	PD	MAINTENANCE/O
INVOICE:30683821		CHECKDATE:06/15/2023									
	6981	CHEF BARONE									
46654	20231517	05/31/2023	0607		77641	1,694.00	1,694.00	06/03/2023	INV	PD	CLOSING DAY B
INVOICE:33729		CHECKDATE:06/07/2023									

# \*\*\*Beechwood Board Of Education\*\*\*

## VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7796 CHILDREN'S HOME OF NORTHERN KY											
46792	20230868	06/20/2023	0621		77698	4,900.00	4,900.00	06/21/2023	INV PD		25 WEEKS, CHN
INVOICE: FINAL FILLING 23 CHECKDATE:06/21/2023											
1179 ENQUIRER MEDIA											
46658	20231664	05/31/2023	0607		77642	104.64	104.64	06/03/2023	INV PD		LEGALNOTIFIIC
INVOICE: 0003658275 CHECKDATE:06/07/2023											
2664 CINTAS CORPORATION											
46722	20230011	06/08/2023	0614		77667	307.30	307.30	06/14/2023	INV PD		CARPET AND FL
INVOICE: 4157938107 CHECKDATE:06/15/2023											
7732 CINTAS FIRE 636525											
46679	20230295	05/31/2023	0607		77643	903.59	903.59	06/07/2023	INV PD		FIRE EXTINGUI
INVOICE: 0335763182 CHECKDATE:06/07/2023											
46828	20231771	06/22/2023	0628		77712	1,977.39	1,977.39	06/27/2023	INV PD		ANNUAL FIRE E
INVOICE: 0335765518 CHECKDATE:06/28/2023											
46737	20230295	11/23/2022	0614		77668	779.41	779.41	06/14/2023	INV PD		FIRE EXTINGUI
INVOICE: 033752008 CHECKDATE:06/15/2023											
1489 CITY OF FORT MITCHELL											
46574	20230028	06/01/2023	0601		77619	15,875.00	15,875.00	06/01/2023	INV PD		SCHOOL RESOUR
INVOICE: 1853 CHECKDATE:06/01/2023											
46735	20230030	05/31/2023	0614		77669	251.96	251.96	06/14/2023	INV PD		TAX COLLECTIO
INVOICE: 1855 CHECKDATE:06/15/2023											
7733 CODELL CONSTRUCTION COMPANY											
46760	20230093	06/07/2023	0614		20220148	11,713.36	11,713.36	06/14/2023	INV PD		CONSTRUCTION
INVOICE: PAY 12 CHECKDATE:06/15/2023											
5466 COLLEGE BOARD											
46659	20231678	05/30/2023	0607		77644	10,264.10	10,264.10	06/03/2023	INV PD		SPRINGBOARD D
INVOICE: EA205676 CHECKDATE:06/07/2023											
1021 CRESCENT SPRINGS HARDWARE, INC.											
46732	20230010	06/12/2023	0614		77670	17.99	17.99	06/14/2023	INV PD		MAINTENANCE S
INVOICE: 286048 CHECKDATE:06/15/2023											
6758 CUMMINS INC.											
46614	20231675	05/24/2023	0601		77620	5,667.79	5,667.79	06/01/2023	INV PD		RENEWAL OF 3
INVOICE: T5-11788 CHECKDATE:06/01/2023											
6810 DOCUMENT DESTRUCTION, LLC											

\*\*\*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
46647	20230479	06/06/2023		0607	77645	55.00	55.00	06/07/2023	INV	PD	96 GALLON TOT
INVOICE:170247 CHECKDATE:06/07/2023											
1061 DUKE ENERGY											
46676	20230025	05/31/2023		0607	77646	7,113.54	7,113.54	06/07/2023	INV	PD	ANNUAL GAS &
INVOICE:5 31 2023 CHECKDATE:06/07/2023											
46680	20230025	06/01/2023		0607	77647	8,718.22	8,718.22	06/07/2023	INV	PD	9101 1862 727
INVOICE:6 1 2023 CHECKDATE:06/07/2023											
46681	20230025	06/01/2023		0607	77648	327.85	327.85	06/07/2023	INV	PD	9101 2074 859
INVOICE:6 1 2023 CHECKDATE:06/07/2023											
46682	20230025	06/02/2023		0607	77649	192.45	192.45	06/07/2023	INV	PD	9101 2074 864
INVOICE:6 2 2023 CHECKDATE:06/07/2023											
46683	20230025	06/02/2023		0607	77650	92.95	92.95	06/07/2023	INV	PD	9101 2074 869
INVOICE:6 2 2023 CHECKDATE:06/07/2023											
46684	20230025	06/05/2023		0607	77651	222.68	222.68	06/07/2023	INV	PD	9101 3594 296
INVOICE:6 5 2023 CHECKDATE:06/07/2023											
7884 ELITAIRE, INC.											
46770	20230139	06/07/2023		0614	20220149	10,000.00	10,000.00	06/14/2023	INV	PD	CONSTRUCTION
INVOICE:PAY 12 CHECKDATE:06/15/2023											
7225 EXECUTIVE TRANSPORTATION											
46757	20231739	06/02/2023		0614	77671	1,455.00	1,455.00	06/14/2023	INV	PD	CHARTER BUS F
INVOICE:26392 CHECKDATE:06/15/2023											
1313 FEDERAL SUPPLY											
46782	20231737	06/20/2023		0621	20220153	268.24	268.24	06/21/2023	INV	PD	2ND GRADE TAB
INVOICE:204656-0 CHECKDATE:06/21/2023											
46815	20231737	06/23/2023		0628	20220159	804.72	804.72	06/27/2023	INV	PD	2ND GRADE TAB
INVOICE:204656-1 CHECKDATE:06/28/2023											
8003 FIVE STAR KITCHEN EXHAUST SERVICES, LLC.											
46835	20231648	06/15/2023		0628	77713	848.00	848.00	06/27/2023	INV	PD	CLEANING OF V
INVOICE:000001 CHECKDATE:06/28/2023											
8014 FREKING, MYERS, REUL, LLC											
46838	20231781	06/28/2023		2023	77724	5,000.00	5,000.00	06/28/2023	INV	PD	SETTLEMENT AG
INVOICE:46838 CHECKDATE:06/28/2023											
6345 GEILER COMPANY											
46768	20230135	06/07/2023		0614	77672	4,189.50	4,189.50	06/14/2023	INV	PD	CONSTRUCTION
INVOICE:PAY 12 CHECKDATE:06/15/2023											
6081 GORDON FOOD SERVICE, INC.											
46597	20231608	05/25/2023		0601	77621	-1.12	-1.12	05/25/2023	CRM	PD	VARIOUS FOOD

# \*\*\*Beechwood Board Of Education\*\*\*

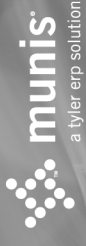
## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:18059789				CHECKDATE:06/01/2023	77621	347.69	347.69	05/25/2023	INV	PD	VARIOUS FOOD
46598		20231608	05/25/2023	0601							
INVOICE:863228156				CHECKDATE:06/01/2023		346.57					
7838	KAREN GORLEWSKI										
46593		20230947	09/19/2022	0601	77622	1,200.00	1,200.00	06/01/2023	INV	PD	Archery Coord
INVOICE:46593				CHECKDATE:06/01/2023							
7842	GOTO COMMUNICATIONS, INC.										
46646		20230367	06/01/2023	0607	20220139	1,533.75	1,533.75	06/07/2023	INV	PD	MONTHLY PHONE
INVOICE:IN7102036737				CHECKDATE:06/07/2023							
7914	HANDS UP EDUCATION COMMUNITY INTEREST GROUP										
46589		20230648	08/25/2022	0601	77623	1,865.60	1,865.60	06/01/2023	INV	PD	BOOKS - JOAN
INVOICE:INV-2728				CHECKDATE:06/01/2023							
2004	HILLSIDE MAINTENANCE SUPPLY CO.										
46664		20231706	06/06/2023	0607	20220142	1,382.80	1,382.80	06/30/2023	INV	PD	107870-CS 193
INVOICE:237481				CHECKDATE:06/07/2023							
46663		20231705	05/31/2023	0607	20220142	1,926.88	1,926.88	06/03/2023	INV	PD	10174514-CS D
INVOICE:237482				CHECKDATE:06/07/2023		3,309.68					
7857	HILLTOP BASIC RESOURCES										
46762		20230098	06/07/2023	0614	77673	34,296.26	34,296.26	06/14/2023	INV	PD	CONSTRUCTION
INVOICE:PAY 12				CHECKDATE:06/15/2023							
7858	HILLTOP STONE										
46763		20230099	06/07/2023	0614	77674	2,704.58	2,704.58	06/14/2023	INV	PD	CONSTRUCTION
INVOICE:PAY 12				CHECKDATE:06/15/2023							
6517	HOME DEPOT										
46604		20231372	05/01/2023	0601	77624	39.29	39.29	06/01/2023	INV	PD	MAINTENANCE S
INVOICE:1011452				CHECKDATE:06/01/2023							
46608		20231372	05/11/2023	0601	77624	258.65	258.65	06/01/2023	INV	PD	MAINTENANCE S
INVOICE:1012183				CHECKDATE:06/01/2023							
46611		20231647	05/12/2023	0601	77624	277.40	277.40	06/01/2023	INV	PD	TIRES FOR GAT
INVOICE:140416				CHECKDATE:06/01/2023							
46610		20231372	05/20/2023	0601	77624	97.06	97.06	06/01/2023	INV	PD	MAINTENANCE S
INVOICE:2012938				CHECKDATE:06/01/2023							
46603		20231372	04/30/2023	0601	77624	92.04	92.04	06/01/2023	INV	PD	MAINTENANCE S
INVOICE:2113795				CHECKDATE:06/01/2023							
46602		20231372	04/29/2023	0601	77624	32.28	32.28	06/01/2023	INV	PD	MAINTENANCE S
INVOICE:3124700				CHECKDATE:06/01/2023							
46601		20231372	04/28/2023	0601	77624	55.88	55.88	06/01/2023	INV	PD	MAINTENANCE S
INVOICE:4314747				CHECKDATE:06/01/2023							
46600		20231372	04/26/2023	0601	77624	254.82	254.82	06/01/2023	INV	PD	MAINTENANCE S



\*\*\*Beechwood Board Of Education\*\*\*

VENDOR INVOICE LIST

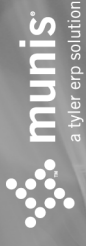


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INVOICE: 6011053			CHECKDATE: 06/01/2023								
46606	20231372	05/06/2023	0601		77624	28.02	28.02	06/01/2023	INV PD		MAINTENANCE S
INVOICE: 6011795			CHECKDATE: 06/01/2023								
46607	20231372	05/06/2023	0601		77624	77.08	77.08	06/01/2023	INV PD		MAINTENANCE S
INVOICE: 6021897			CHECKDATE: 06/01/2023								
46609	20231372	05/15/2023	0601		77624	210.80	210.80	06/01/2023	INV PD		MAINTENANCE S
INVOICE: 7123022			CHECKDATE: 06/01/2023								
46605	20231372	05/03/2023	0601		77624	27.96	27.96	06/01/2023	INV PD		MAINTENANCE S
INVOICE: 9021318			CHECKDATE: 06/01/2023								
7958 INTERKAL, LLC.						1,451.28					
46784	20231115	05/31/2023	0621		77699	113,221.00	113,221.00	06/21/2023	INV PD		MATERIALS AND
INVOICE: 67323			CHECKDATE: 06/21/2023								
7113 INVIGATE, INC.											
46665	20231730	06/06/2023	0607		20220140	800.00	800.00	06/30/2023	INV PD		HELPDESK SOFT
INVOICE: 0001-00000763			CHECKDATE: 06/07/2023								
7615 JOSTENS, INC.											
46596	20231510	05/17/2023	0601		77625	52.70	52.70	06/01/2023	INV PD		FACULTY HOODS
INVOICE: 31508937			CHECKDATE: 06/01/2023								
46653	20231510	05/20/2023	0607		77652	52.06	52.06	06/03/2023	INV PD		FACULTY HOODS
INVOICE: 31539653			CHECKDATE: 06/07/2023								
7238 KAGE						104.76					
46823	20231686	05/26/2023	0628		77714	30.00	30.00	06/27/2023	INV PD		MEMBERSHIP
INVOICE: 335			CHECKDATE: 06/28/2023								
3063 KAHPERD REGISTRATION											
46747	20231643	06/08/2023	0614		77675	185.00	185.00	06/14/2023	INV PD		KYSHAPE REGIS
INVOICE: 3051			CHECKDATE: 06/15/2023								
7887 KENDALL ELECTRIC, INC.											
46771	20230145	06/07/2023	0614		77676	6,297.91	6,297.91	06/14/2023	INV PD		CONSTRUCTION
INVOICE: PAY 12			CHECKDATE: 06/15/2023								
6062 KENT REFRIGERATION COMPANY											
46832	20231768	06/22/2023	0628		77715	312.00	312.00	06/27/2023	INV PD		ICE MACHINE R
INVOICE: 0000141567			CHECKDATE: 06/28/2023								
5182 KENTON COUNTY SCHOOL DISTRICT											
46675	20231623	06/01/2023	0607		77653	731.15	731.15	06/07/2023	INV PD		BUS MAINTENAN
INVOICE: BW 05 2023			CHECKDATE: 06/07/2023								
46594	20231028	05/25/2023	0601		77626	500.82	500.82	06/01/2023	INV PD		TRANSPORTATIO
INVOICE: BW-005			CHECKDATE: 06/01/2023								



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VENDOR INVOICE LIST



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

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5413 KENTUCKY EMPLOYERS' MUTUAL INS.											
46756	20231738	05/30/2023	0614		77677	34,274.27	34,274.27	06/14/2023	INV	PD	FY 2023-2024
INVOICE:2860883	CHECKDATE:06/15/2023										
1,231.97											
6018 KLOSTERMAN BAKING COMPANY											
46804	20231605	05/01/2023	0621		77700	418.35	418.35	06/21/2023	INV	PD	BAKERY ITEMS
INVOICE:100181010799	CHECKDATE:06/21/2023										
46805	20231605	05/05/2023	0621		77700	170.90	170.90	06/21/2023	INV	PD	BAKERY ITEMS
INVOICE:100181010851	CHECKDATE:06/21/2023										
46806	20231605	05/15/2023	0621		77700	393.00	393.00	06/21/2023	INV	PD	BAKERY ITEMS
INVOICE:100181010958	CHECKDATE:06/21/2023										
2490 KROGER COMPANY											
46776	20231606	06/20/2023	0621		77701	37.88	37.88	06/21/2023	INV	PD	SMALL FOOD PU
INVOICE:032360844523413932	CHECKDATE:06/21/2023										
46632	20231399	04/24/2023	0601		77627	248.96	248.96	06/01/2023	INV	PD	4TH QUARTER S
INVOICE:03236085872341770	CHECKDATE:06/01/2023										
46625	20231606	04/25/2023	0601		77627	3.49	3.49	06/01/2023	INV	PD	SMALL FOOD PU
INVOICE:032360876423419705	CHECKDATE:06/01/2023										
46633	20231399	04/25/2023	0601		77627	17.94	17.94	06/01/2023	INV	PD	4TH QUARTER S
INVOICE:032360876523419703	CHECKDATE:06/01/2023										
46634	20231399	04/26/2023	0601		77627	145.98	145.98	06/01/2023	INV	PD	4TH QUARTER S
INVOICE:03236089023421853	CHECKDATE:06/01/2023										
46635	20231399	04/27/2023	0601		77627	35.20	35.20	06/01/2023	INV	PD	4TH QUARTER S
INVOICE:032360903923423909	CHECKDATE:06/01/2023										
46626	20231606	04/30/2023	0601		77627	77.62	77.62	06/01/2023	INV	PD	SMALL FOOD PU
INVOICE:042360930323528068	CHECKDATE:06/01/2023										
46636	20231399	04/30/2023	0601		77627	38.87	38.87	06/01/2023	INV	PD	4TH QUARTER S
INVOICE:042360930423528069	CHECKDATE:06/01/2023										
46637	20231399	05/01/2023	0601		77627	46.88	46.88	06/01/2023	INV	PD	4TH QUARTER S
INVOICE:042360939723529392	CHECKDATE:06/01/2023										
46638	20231399	05/01/2023	0601		77627	158.19	158.19	06/01/2023	INV	PD	4TH QUARTER S
INVOICE:042360939823529393	CHECKDATE:06/01/2023										
46639	20231399	05/02/2023	0601		77627	29.64	29.64	06/01/2023	INV	PD	4TH QUARTER S
INVOICE:04236095523532047	CHECKDATE:06/01/2023										
46627	20231606	05/03/2023	0601		77627	29.94	29.94	06/01/2023	INV	PD	SMALL FOOD PU
INVOICE:042360969023534435	CHECKDATE:06/01/2023										
46640	20231399	05/03/2023	0601		77627	3.54	3.54	06/01/2023	INV	PD	4TH QUARTER S
INVOICE:042360969123534436	CHECKDATE:06/01/2023										
46628	20231606	05/03/2023	0601		77627	144.99	144.99	06/01/2023	INV	PD	SMALL FOOD PU
INVOICE:04236096923534437	CHECKDATE:06/01/2023										
46641	20231399	05/08/2023	0601		77627	5.78	5.78	06/01/2023	INV	PD	4TH QUARTER S
INVOICE:0423610180235343966	CHECKDATE:06/01/2023										
46629	20231606	05/09/2023	0601		77627	7.98	7.98	06/01/2023	INV	PD	SMALL FOOD PU
INVOICE:042361035823546538	CHECKDATE:06/01/2023										
46630	20231606	05/14/2023	0601		77627	106.72	106.72	06/01/2023	INV	PD	SMALL FOOD PU
INVOICE:042361098923556709	CHECKDATE:06/01/2023										
46631	20231606	05/17/2023	0601		77627	5.78	5.78	06/01/2023	INV	PD	SMALL FOOD PU
INVOICE:042361137923563626	CHECKDATE:06/01/2023										

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VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
46643	20231399	05/17/2023		0601	77627	2.89	2.89	06/01/2023	INV PD	4TH	QUARTER S
INVOICE:042361138023563627 CHECKDATE:06/01/2023											
46777	20231606	06/20/2023		0621	77701	4.38	4.38	06/21/2023	INV PD	SMALL	FOOD PU
INVOICE:04236117923573814 CHECKDATE:06/21/2023											
46778	20231606	06/20/2023		0621	77701	14.32	14.32	06/21/2023	INV PD	SMALL	FOOD PU
INVOICE:042361189323574516 CHECKDATE:06/21/2023											
46775	20231399	06/20/2023		0621	77701	23.27	23.27	06/21/2023	INV PD	4TH	QUARTER S
INVOICE:042361203523576265 CHECKDATE:06/21/2023											
46779	20231606	06/20/2023		0621	77701	20.43	20.43	06/21/2023	INV PD	SMALL	FOOD PU
INVOICE:042361203823576268 CHECKDATE:06/21/2023											
46780	20231606	06/20/2023		0621	77701	19.54	19.54	06/21/2023	INV PD	SMALL	FOOD PU
INVOICE:042361230223580006 CHECKDATE:06/21/2023											
46781	20231606	06/20/2023		0621	77701	16.07	16.07	06/21/2023	INV PD	SMALL	FOOD PU
INVOICE:042361242423581753 CHECKDATE:06/21/2023											
46642	20231399	05/16/2023		0601	77627	-55.98	-55.98	06/01/2023	CRM PD	4TH	QUARTER S
INVOICE:DUP PD 077159 CHECKDATE:06/01/2023											
1517 LAKESHORE LEARNING MATERIALS											
46599	20231618	05/17/2023		0601	77628	1,055.65	1,055.65	05/25/2023	INV PD	CARPET,	CHAIN
INVOICE:711424051723 CHECKDATE:06/01/2023											
7959 LESSONLOOP											
46743	20231193	01/11/2023		0614	77678	646.00	646.00	06/14/2023	INV PD	LESSON	LOOP D
INVOICE:003 CHECKDATE:06/15/2023											
7582 LIBERTY MUTUAL											
46808	20231763	06/03/2023		0621	20220152	8,791.53	8,791.53	06/21/2023	INV PD	REMAINING	DED
INVOICE:09855216 CHECKDATE:06/21/2023											
7048 LUSK, BEN											
46837	20231780	06/28/2023		062823	77709	79,912.19	79,912.19	06/28/2023	INV PD	SETTLEMENT	
INVOICE:06-28-23 REQUEST CHECKDATE:06/28/2023											
8005 MAPEI, INC.											
46748	20231656	06/12/2023		0614	77679	17,196.28	17,196.28	06/14/2023	INV PD	DIRECT	PURCHA
INVOICE:23-02-808812 CHECKDATE:06/15/2023											
5593 MASSIE, CHELSEA											
46759	20231751	05/12/2023		0614	77680	150.00	150.00	06/14/2023	INV PD	AROMATHERAPY	
INVOICE:01 CHECKDATE:06/15/2023											
7868 MERIT ERECTORS, INC.											
46767	20230112	06/07/2023		0614	77681	119,463.30	119,463.30	06/14/2023	INV PD	CONSTRUCTION	
INVOICE:PAY 12 CHECKDATE:06/15/2023											
7861 MARTHA'S MATERIALS INC.											

1,190.30

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
46765	20230102	06/07/2023	0614	0614	77682	1,103.90	1,103.90	06/14/2023	INV	PD	CONSTRUCTION
INVOICE: PAY 1Z CHECKDATE:06/15/2023											
6276 MOTZ GROUP											
46671	20231723	05/24/2023	0607	0607	20220141	82,517.66	82,517.66	06/07/2023	INV	PD	TURF FIELD LO
INVOICE:6078 CHECKDATE:06/07/2023											
46672	20231723	05/30/2023	0607	0607	20220141	55,011.78	55,011.78	06/07/2023	INV	PD	TURF FIELD LO
INVOICE:6079 CHECKDATE:06/07/2023											
4453 NAGC REGISTRATION											
46619	20231685	05/24/2023	0601	0601	77629	119.00	119.00	06/01/2023	INV	PD	MEMBERSHIP FO
INVOICE:300000754 CHECKDATE:06/01/2023											
4766 NORTHERN KENTUCKY UNIVERSITY											
46591	20230765	09/19/2022	0601	0601	77630	250.00	250.00	06/01/2023	INV	PD	REGISTRATION
INVOICE:CINSAM-946 CHECKDATE:06/01/2023											
1006 NORTHERN KENTUCKY WATER DISTRICT											
46725	20230020	06/05/2023	0614	0614	77684	3,380.21	3,380.21	06/14/2023	INV	PD	0000851705
INVOICE:6 5 2023 0000851705 CHECKDATE:06/15/2023											
46726	20230020	06/05/2023	0614	0614	77685	88.17	88.17	06/14/2023	INV	PD	0413911418
INVOICE:6 5 2023 0413911418 CHECKDATE:06/15/2023											
46721	20230020	06/05/2023	0614	0614	77683	98.78	98.78	06/14/2023	INV	PD	0183936649
INVOICE:6 5 2023 0183936649 CHECKDATE:06/15/2023											
46734	20230020	06/05/2023	0614	0614	77686	1,624.43	1,624.43	06/14/2023	INV	PD	8369597239
INVOICE:6 5 2023 8369597239 CHECKDATE:06/15/2023											
7216 PEDIATRIC THERAPY SPECIALISTS, INC.											
46648	20230481	06/05/2023	0607	0607	77654	3,428.75	3,428.75	06/07/2023	INV	PD	2022-2023 PED
INVOICE:BW2305 CHECKDATE:06/07/2023											
6150 PERFECTION PEST CONTROL, INC.											
46812	20230019	05/22/2023	0621	0621	20220155	295.00	295.00	06/21/2023	INV	PD	PEST CONTROL
INVOICE:85654 CHECKDATE:06/21/2023											
8008 PHONICS FIRST											
46616	20231680	05/24/2023	0601	0601	77631	1,135.00	1,135.00	06/01/2023	INV	PD	PHONICS FIRST
INVOICE:OEORD-0000288 CHECKDATE:06/01/2023											
46677	20231707	06/01/2023	0607	0607	77655	2,270.00	2,270.00	06/07/2023	INV	PD	PHONICS FIRST
INVOICE:OEORD-0000343 CHECKDATE:06/07/2023											
5800 PODS											
46578	20230506	02/08/2023	0601	0601	77632	115.00	115.00	06/01/2023	INV	PD	ANNUAL RENEWA
INVOICE:PODS004411525 CHECKDATE:06/01/2023											



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VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
46584	202311196	02/11/2023	0601	0601	77632	235.38	235.38	06/01/2023	INV	PD	PODS STORAGE
INVOICE:	PODS004431798	CHECKDATE:06/01/2023									
46579	20230506	02/15/2023	0601	0601	77632	115.00	115.00	06/01/2023	INV	PD	ANNUAL RENEWA
INVOICE:	PODS004456715	CHECKDATE:06/01/2023									
46585	202311196	03/11/2023	0601	0601	77632	235.38	235.38	06/01/2023	INV	PD	PODS STORAGE
INVOICE:	PODS004611008	CHECKDATE:06/01/2023									
46580	20230506	03/15/2023	0601	0601	77632	115.00	115.00	06/01/2023	INV	PD	ANNUAL RENEWA
INVOICE:	PODS004634358	CHECKDATE:06/01/2023									
46586	202311196	04/11/2023	0601	0601	77632	235.38	235.38	06/01/2023	INV	PD	PODS STORAGE
INVOICE:	PODS004803323	CHECKDATE:06/01/2023									
46581	20230506	04/15/2023	0601	0601	77632	115.00	115.00	06/01/2023	INV	PD	ANNUAL RENEWA
INVOICE:	PODS004827341	CHECKDATE:06/01/2023									
46587	202311196	05/11/2023	0601	0601	77632	235.38	235.38	06/01/2023	INV	PD	PODS STORAGE
INVOICE:	PODS005001911	CHECKDATE:06/01/2023									
46582	20230506	05/15/2023	0601	0601	77632	115.00	115.00	06/01/2023	INV	PD	ANNUAL RENEWA
INVOICE:	PODS005024455	CHECKDATE:06/01/2023									
7411 GREGORY J. POHLGEERS											
46592	20230939	09/19/2022	0601	0601	77633	1,200.00	1,200.00	06/01/2023	INV	PD	Elementary Ba
INVOICE:	46592	CHECKDATE:06/01/2023									
7380 POWERCLEAN EQUIPMENT CO.											
46685	20231727	06/07/2023	0607	0607	20220144	186.19	186.19	06/07/2023	INV	PD	SQUEEGEEZ FOR
INVOICE:	59901	CHECKDATE:06/07/2023									
5865 PROSYS											
46746	20231539	05/30/2023	0614	0614	77687	2,487.18	2,487.18	06/14/2023	INV	PD	77CO2UT#ABA-A
INVOICE:	122-00298024	CHECKDATE:06/15/2023									
7726 REITER DAIRY											
46795	20231607	05/03/2023	0621	0621	77702	250.05	250.05	06/21/2023	INV	PD	MILK & O.J. M
INVOICE:	510242949	CHECKDATE:06/21/2023									
46796	20231607	05/05/2023	0621	0621	77702	232.50	232.50	06/21/2023	INV	PD	MILK & O.J. M
INVOICE:	510242991	CHECKDATE:06/21/2023									
46797	20231607	05/09/2023	0621	0621	77702	200.20	200.20	06/21/2023	INV	PD	MILK & O.J. M
INVOICE:	510243115	CHECKDATE:06/21/2023									
46798	20231607	05/11/2023	0621	0621	77702	199.80	199.80	06/21/2023	INV	PD	MILK & O.J. M
INVOICE:	510243155	CHECKDATE:06/21/2023									
46799	20231607	05/15/2023	0621	0621	77702	200.20	200.20	06/21/2023	INV	PD	MILK & O.J. M
INVOICE:	510243295	CHECKDATE:06/21/2023									
46800	20231607	05/17/2023	0621	0621	77702	140.54	140.54	06/21/2023	INV	PD	MILK & O.J. M
INVOICE:	510243334	CHECKDATE:06/21/2023									
46801	20231607	05/19/2023	0621	0621	77702	199.80	199.80	06/21/2023	INV	PD	MILK & O.J. M
INVOICE:	510243370	CHECKDATE:06/21/2023									
46802	20231607	05/23/2023	0621	0621	77702	83.35	83.35	06/21/2023	INV	PD	MILK & O.J. M
INVOICE:	510243512	CHECKDATE:06/21/2023									
46803	20231607	05/25/2023	0621	0621	77702	266.40	266.40	06/21/2023	INV	PD	MILK & O.J. M
INVOICE:	510243551	CHECKDATE:06/21/2023									

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\*\*\*Beechwood Board Of Education\*\*\*

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7080 RICHARDS ELECTRIC											
46751	20231704	05/22/2023	0614		77688	265.80	265.80	06/14/2023	INV PD		LIGHTS
INVOICE:2785892-00	CHECKDATE:06/15/2023										
46809	20231755	06/07/2023	0621		77703	168.70	168.70	06/21/2023	INV PD		TUBE LIGHTS
INVOICE:2789077-00	CHECKDATE:06/21/2023										
46810	20231755	06/09/2023	0621		77703	-47.80	-47.80	06/09/2023	CRM PD		TUBE LIGHTS
INVOICE:2789086-00	CHECKDATE:06/21/2023										
46833	20231772	06/16/2023	0628		77716	391.50	391.50	06/27/2023	INV PD		TUBE LIGHTS
INVOICE:2791134-00	CHECKDATE:06/28/2023										
7285 RUMPKE WASTE & RECYCLING											
46724	20230018	06/06/2023	0614		77689	140.95	140.95	06/14/2023	INV PD		ANNUAL RECYCL
INVOICE:3369504	CHECKDATE:06/15/2023										
4984 SANITATION DISTRICT NO. 1											
46816	20230016	06/14/2023	0628		77717	56.22	56.22	06/27/2023	INV PD		2015009000-00
INVOICE:2 13 2023	5 15 2023 CHECKDATE:06/28/2023										
46817	20230016	06/14/2023	0628		77718	56.22	56.22	06/27/2023	INV PD		2015012100-00
INVOICE:2 13 2023	5 15 23 CHECKDATE:06/28/2023										
46818	20230016	06/14/2023	0628		77719	4,880.19	4,880.19	06/27/2023	INV PD		2015013143-00
INVOICE:2 13 2023	5 15 2023 CHECKDATE:06/28/2023										
46819	20230016	06/14/2023	0628		77720	2,811.17	2,811.17	06/27/2023	INV PD		2015009000-00
INVOICE:3 1 2023	5 31 2023 CHECKDATE:06/28/2023										
46820	20230016	06/14/2023	0628		77721	35.41	35.41	06/27/2023	INV PD		2015014500-00
INVOICE:3 1 2023	5 31 23 CHECKDATE:06/28/2023										
46573	20230016	05/23/2023	0601		77634	39.50	39.50	06/01/2023	INV PD		9455009916-00
INVOICE:4 1 2023	4 30 2023 CHECKDATE:06/01/2023										
7826 SCANICS OF ILLINOIS, LLC											
46834	20231777	05/23/2023	0628		77722	1,915.00	1,915.00	06/27/2023	INV PD		DATABASE SOFW
INVOICE:17249	CHECKDATE:06/28/2023										
6223 SCHOOL NURSE SUPPLY, INC.											
46575	20230320	05/19/2023	0601		20220135	51.00	51.00	06/01/2023	INV PD		OPEN PO FOR H
INVOICE:0953089-IN	CHECKDATE:06/01/2023										
6404 SHI INTERNATIONAL											
46790	20231625	06/20/2023	0621		77704	15,319.68	15,319.68	06/21/2023	INV PD	132	MICROSOFT
INVOICE:B17004200	CHECKDATE:06/21/2023										
5191 SPEEDWAY SUPER AMERICA LLC											
46793	20231691	06/20/2023	0621		77705	715.17	715.17	06/21/2023	INV PD		FUEL CHARGES,
INVOICE:46793	CHECKDATE:06/21/2023										

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## VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6833 ST. ELIZABETH BUSINESS HEALTH SERVICES											
46673	20230017	06/01/2023	0607		20220143	137.00	137.00	06/07/2023	INV	PD	DOT PHYSICAL
INVOICE: 534975 CHECKDATE: 06/07/2023											
7860 STAGERIGHT CORPORATION											
46764	20230101	06/07/2023	0614		77690	7,358.00	7,358.00	06/14/2023	INV	PD	CONSTRUCTION
INVOICE: PAY 12 CHECKDATE: 06/15/2023											
8000 STEM SUPPLIES											
46669	20231619	05/08/2023	0607		77656	1,317.12	1,317.12	06/07/2023	INV	PD	BLUETRACK MOT
INVOICE: IN285006 CHECKDATE: 06/07/2023											
7996 NORTH AMERICAN RESCUE HOLDINGS, LLC											
46745	20231531	06/06/2023	0614		77691	4,329.00	4,329.00	06/14/2023	INV	PD	STOP THE BLEE
INVOICE: IN713834 CHECKDATE: 06/15/2023											
1891 SWAN FLORAL & GIFT											
46595	20231509	05/22/2023	0601		77635	43.99	43.99	06/01/2023	INV	PD	PLANT RENTAL
INVOICE: 562968/1 CHECKDATE: 06/01/2023											
46744	20231509	05/30/2023	0614		77692	7.99	7.99	06/14/2023	INV	PD	PLANT RENTAL
INVOICE: 562968/2 CHECKDATE: 06/15/2023											
7777 TERRACON CONSULTANTS											
46576	20230497	03/29/2023	0601		77636	4,606.25	4,606.25	06/01/2023	INV	PD	20221360 CONS
INVOICE: TJ18150 CHECKDATE: 06/01/2023											
46738	20230497	04/18/2023	0614		77693	6,633.75	6,633.75	06/14/2023	INV	PD	20221360 CONS
INVOICE: TJ23888 CHECKDATE: 06/15/2023											
46739	20230497	05/09/2023	0614		77693	4,080.00	4,080.00	06/14/2023	INV	PD	20221360 CONS
INVOICE: TJ34871 CHECKDATE: 06/15/2023											
7484 TOSHIBA BUSINESS SOLUTIONS INC (USA)											
46572	20230015	05/23/2023	0601		77637	655.70	655.70	06/01/2023	INV	PD	COPIER LEASE,
INVOICE: 502522953 CHECKDATE: 06/01/2023											
46723	20230015	06/05/2023	0614		77694	428.03	428.03	06/14/2023	INV	PD	COPIER LEASE,
INVOICE: 6042419 CHECKDATE: 06/15/2023											
7627 TOSHIBA PAPER CUT											
46783	20230014	06/05/2023	0621		77706	174.12	174.12	06/21/2023	INV	PD	PAPER CUT SOF
INVOICE: 503134587 CHECKDATE: 06/21/2023											
7823 TRI-STATE BUILDINGS, INC.											
46670	20230515	06/02/2023	0607		77657	3,600.00	3,600.00	06/07/2023	INV	PD	LEASE (MONTHL
INVOICE: 6 2 2023 CHECKDATE: 06/07/2023											

# \*\*\*Beechwood Board Of Education\*\*\*

## VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4285 TROPHY AWARDS MFG., INC.											
46786	20231603	05/09/2023	0621	0621	20220154	168.32	168.32	06/21/2023	INV	PD	TIGER AMBASSA
INVOICE:C173184 CHECKDATE:06/21/2023											
7758 KRISTI WARD											
46814	20231753	05/22/2023	0621	0621	77707	89.06	89.06	06/21/2023	INV	PD	REIMBURSEMENT
INVOICE:46814 CHECKDATE:06/21/2023											
8012 MIKE WILSON											
46794	20231765	06/20/2023	0621	0621	77708	343.75	343.75	06/21/2023	INV	PD	HEARING OFFIC
INVOICE:2223-11 CHECKDATE:06/21/2023											
7334 WOODHULL											
46824	20231775	05/09/2023	0628	0628	20220161	381.93	381.93	06/27/2023	INV	PD	CE400A CIG, 5
INVOICE:INV654379 CHECKDATE:06/28/2023											
46836	20231779	06/13/2023	0628	0628	20220161	3,109.05	3,109.05	06/27/2023	INV	PD	SCHOOL AND DI
INVOICE:INV660978 CHECKDATE:06/28/2023											
6582 ZERHUSEN HOLTEN COMMISSIONING, LLC											
46831	20230012	04/10/2023	0628	0628	77723	700.00	700.00	06/27/2023	INV	PD	ANNUAL ENERGY
INVOICE:12-053-23-6 CHECKDATE:06/28/2023											
						700.00					
						3,490.98					
						919,412.83					
240 INVOICES											

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