

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											
46839	20230908	06/30/2023		0623	77726	30.45	30.45	07/07/2023	INV	PD	MEDPRO MONTHL
INVOICE:46839		CHECKDATE:07/07/2023									
46841	20231307	06/30/2023		0623	77726	640.00	640.00	07/07/2023	INV	PD	ADMINISTRATOR
INVOICE:46841		CHECKDATE:07/07/2023									
46842	20231693	06/30/2023		0623	77726	706.30	706.30	07/07/2023	INV	PD	CHICK FIL A B
INVOICE:46842		CHECKDATE:07/07/2023									
46843	20231726	06/30/2023		0623	77726	72.15	72.15	07/07/2023	INV	PD	Secret Storie
INVOICE:46843		CHECKDATE:07/07/2023									
46844	20231562	06/30/2023		0623	77726	2,297.16	2,297.16	07/07/2023	INV	PD	SINGLE OCCUPA
INVOICE:46844		CHECKDATE:07/07/2023									
46845	20231782	06/30/2023		0623	77726	285.14	285.14	07/07/2023	INV	PD	SOFTWARE FOR
INVOICE:46845		CHECKDATE:07/07/2023									
46846	20231516	06/30/2023		0623	77726	1,447.80	1,447.80	07/07/2023	INV	PD	GRANDVIEW TAV
INVOICE:46846		CHECKDATE:07/07/2023									
46847	20231782	06/30/2023		0623	77726	-16.14	-16.14	07/07/2023	CRM	PD	SOFTWARE FOR
INVOICE:46847		CHECKDATE:07/07/2023									
46848	20231595	06/30/2023		0623	77726	247.08	247.08	07/07/2023	INV	PD	LINKED IN LEA
INVOICE:46848		CHECKDATE:07/07/2023									
46849	20231732	06/30/2023		0623	77726	663.00	663.00	07/07/2023	INV	PD	AP INSTITUTE,
INVOICE:46849		CHECKDATE:07/07/2023									
46851	20230500	06/30/2023		0623	77725	10.00	10.00	07/07/2023	INV	PD	20221409 MONT
INVOICE:46851		CHECKDATE:07/07/2023									
46852	20231783	06/30/2023		0623	77726	99.69	99.69	07/07/2023	INV	PD	KELLY BURGEI
INVOICE:46852		CHECKDATE:07/07/2023									
46853	20231767	06/30/2023		0623	77726	529.95	529.95	07/07/2023	INV	PD	GODADDY SSL R
INVOICE:46853		CHECKDATE:07/07/2023									
46854	20231784	06/30/2023		0623	77726	262.00	262.00	07/07/2023	INV	PD	MOBY MAX, STO
INVOICE:46854		CHECKDATE:07/07/2023									
46855	20231698	06/30/2023		0623	77726	150.00	150.00	07/07/2023	INV	PD	CINCINNATI MU
INVOICE:46855		CHECKDATE:07/07/2023									
46856	20231644	06/30/2023		0623	77726	127.68	127.68	07/07/2023	INV	PD	HILTON, LEXIN
INVOICE:46856		CHECKDATE:07/07/2023									
46857	20231785	06/30/2023		0623	77726	4.78	4.78	07/07/2023	INV	PD	USPS CERTIFIE
INVOICE:46857		CHECKDATE:07/07/2023									
46858	20231749	06/30/2023		0623	77726	61.54	61.54	07/07/2023	INV	PD	UHAUL TRUCK R
INVOICE:46858		CHECKDATE:07/07/2023									
46859	20230448	06/30/2023		0623	77725	86.53	86.53	07/07/2023	INV	PD	TIGER AMBASSA
INVOICE:46859		CHECKDATE:07/07/2023									
46887	06/30/2023			0623	77726	5,082.23	5,082.23	07/07/2023	INV	PD	ACI STWMT 6/3
INVOICE:ACI STWMT 6/30/2023		CHECKDATE:07/07/2023									
46882	06/22/2023			0623	77726	453.38	453.38	07/07/2023	INV	PD	6302023
INVOICE:FCLCPD		CHECKDATE:07/07/2023									
6752 ADVANCED ENVIRONMENTAL SERVICES, LLC											
46867	20231786	06/30/2023		0623	77727	200.00	200.00	07/07/2023	INV	PD	EMERGENCY SER
INVOICE:1922BB		CHECKDATE:07/07/2023									
6507 AFFORDABLE LANGUAGE SERVICES											
47066	20240066	07/05/2023		0801	2024023	10.00	10.00	08/01/2023	INV	PD	2023-2024 INT

13,240.72

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:CALL LINES 33		07/05/2023	08/02/2023		2024023	17.00	17.00	08/01/2023	INV	PD	2023-2024 INT
47067	20240066		0801								
INVOICE:T-05841		08/02/2023				27.00					
7577 AMAZON CAPITAL SERVICES											
47013	20240265	07/18/2023	724		2024003	-3.57	-3.57	07/20/2023	CRM	PD	OFFICE SUPPLI
INVOICE:1171F6LDVHXJ		07/10/2023	0801								
46994	20240222	07/10/2023	724		2024003	57.51	57.51	07/20/2023	INV	PD	SONG OF SIGNI
INVOICE:11NK43VF4RWV		07/13/2023	0801								
46922	20240014	07/13/2023	724		2024003	192.13	192.13	07/20/2023	INV	PD	SUPPLIES - SE
INVOICE:139THTKAFP64		07/29/2023	0801								
47125	20240024	07/29/2023	0801		2024026	-3.42	-3.42	07/31/2023	CRM	PD	CONSUMABLES -
INVOICE:13QHTLRRYP6R		07/18/2023	0801								
47012	20240265	07/18/2023	724		2024003	556.73	556.73	07/20/2023	INV	PD	OFFICE SUPPLI
INVOICE:147JCH37V7GF		07/20/2023	0801								
47116	20240149	07/20/2023	0801		2024025	249.38	249.38	08/01/2023	INV	PD	Supplies
INVOICE:161W7JCGF976		07/20/2023	0801								
47111	20240131	07/20/2023	0801		2024024	389.36	389.36	08/01/2023	INV	PD	Misc. Classro
INVOICE:16MMHC64GJXD		07/20/2023	0801								
47126	20240267	07/20/2023	0801		2024026	-79	-79	07/20/2023	CRM	PD	OFFICE CHAIRS
INVOICE:16MMHC64GT9H		07/18/2023	0801								
47009	20240265	07/18/2023	724		2024003	-3.33	-3.33	07/20/2023	CRM	PD	OFFICE SUPPLI
INVOICE:16YH6RY6WRRK		07/23/2023	0801								
47112	20240097	07/23/2023	0801		2024024	425.93	425.93	08/01/2023	INV	PD	VARIOUS CONSU
INVOICE:17D71C9PKQ7P		07/24/2023	0801								
47113	20240134	07/24/2023	0801		2024026	31.88	31.88	08/01/2023	INV	PD	Supplies
INVOICE:17PKW74466VP		07/27/2023	0801								
47127	20231700	07/27/2023	0801		2024026	-42.86	-42.86	07/27/2023	CRM	PD	MSD UNIT SUPP
INVOICE:17PKW744R3WG		07/25/2023	0801								
47114	20240215	07/25/2023	0801		2024026	8.00	8.00	08/01/2023	INV	PD	Supplies
INVOICE:17T69WTYC6KL		07/30/2023	0801								
47147	20240418	07/30/2023	0801		2024025	221.21	221.21	08/01/2023	INV	PD	Supplies Rug
INVOICE:17XKH667VTO		07/23/2023	0801								
47117	20240084	07/23/2023	0801		2024025	91.78	91.78	08/01/2023	INV	PD	CLASSROOM SUP
INVOICE:1977WRHYJL		07/19/2023	0801								
46962	20240146	07/19/2023	724		2024003	446.28	446.28	07/20/2023	INV	PD	Supplies
INVOICE:199JFVJK9T1T		07/20/2023	0801								
47028	20240394	07/20/2023	724		2024003	158.89	158.89	07/20/2023	INV	PD	GIFT BAGS AND
INVOICE:1C6WX77HCMT		07/12/2023	0801								
46954	20240087	07/12/2023	724		2024003	102.12	102.12	07/20/2023	INV	PD	CLASSROOM SUP
INVOICE:1C9CWTYM7337		07/22/2023	0801								
47068	20240215	07/22/2023	0801		2024024	1,279.50	1,279.50	08/01/2023	INV	PD	Supplies
INVOICE:1CD4739DQX99		07/23/2023	0801								
47069	20240144	07/23/2023	0801		2024026	75.24	75.24	08/01/2023	INV	PD	Supplies
INVOICE:1CD4739DXKNE		07/23/2023	0801								
47118	20240265	07/23/2023	0801		2024025	-160.13	-160.13	08/01/2023	CRM	PD	OFFICE SUPPLI
INVOICE:1CHYFC3JKW4		07/23/2023	0801								
47070	20240142	07/23/2023	0801		2024024	354.68	354.68	08/01/2023	INV	PD	Supplies
INVOICE:1DJ7CNMCCF7		07/28/2023	0801								
47071	20240024	07/28/2023	0801		2024024	2,294.18	2,294.18	08/01/2023	INV	PD	CONSUMABLES -
INVOICE:1DP7KGLXWKCX		07/16/2023	0801								
46960	20240141	07/16/2023	724		2024003	316.07	316.07	07/20/2023	INV	PD	Supplies
INVOICE:1FPQVR9GGX9C		07/20/2023									

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47119	20240024	07/23/2023	0801	0801	2024026	- .02	- .02	08/01/2023	CRM	PD	CONSUMABLES -
	INVOICE: 1FR3XWMD34JR	CHECKDATE: 08/02/2023									
47072	20240079	07/30/2023	0801	0801	2024025	110.54	110.54	08/01/2023	INV	PD	CLASSROOM SUP
	INVOICE: 1FXH6C646FKX	CHECKDATE: 08/02/2023									
47073	20240263	07/30/2023	0801	0801	2024026	11.99	11.99	08/01/2023	INV	PD	Supplies
	INVOICE: 1GQ1QH037L4F	CHECKDATE: 08/02/2023									
47074	20240016	07/21/2023	0801	0801	2024025	99.50	99.50	08/01/2023	INV	PD	CLASSROOM SUP
	INVOICE: 1GW9D9YVLMHK	CHECKDATE: 08/02/2023									
47075	20240021	07/24/2023	0801	0801	2024025	93.74	93.74	08/01/2023	INV	PD	CLASSROOM SUP
	INVOICE: 1GW9D9YVYF9F	CHECKDATE: 08/02/2023									
47076	20240154	07/30/2023	0801	0801	2024024	450.08	450.08	08/01/2023	INV	PD	Supplies
	INVOICE: 1GWW1X00961F	CHECKDATE: 08/02/2023									
47077	20240144	07/25/2023	0801	0801	2024026	50.08	50.08	08/01/2023	INV	PD	Supplies
	INVOICE: 1H43Q7L4FDY	CHECKDATE: 08/02/2023									
47078	20240011	07/30/2023	0801	0801	2024025	129.59	129.59	08/01/2023	INV	PD	CLASSROOM SUP
	INVOICE: 1HCQPPV4N0W	CHECKDATE: 08/02/2023									
47079	20240437	07/29/2023	0801	0801	2024025	139.96	139.96	08/01/2023	INV	PD	RUSTOLEUM SPE
	INVOICE: 1HJMJW61V6D	CHECKDATE: 08/02/2023									
47080	20240079	07/31/2023	0801	0801	2024026	14.77	14.77	08/01/2023	INV	PD	CLASSROOM SUP
	INVOICE: 1HJMJW6DLW3	CHECKDATE: 08/02/2023									
47081	20240027	07/22/2023	0801	0801	2024024	938.80	938.80	08/01/2023	INV	PD	CONSUMABLES -
	INVOICE: 1HNTXV7QRHF	CHECKDATE: 08/02/2023									
47082	20240147	07/24/2023	0801	0801	2024024	304.56	304.56	08/01/2023	INV	PD	Supplies
	INVOICE: 1JTTT476CWL	CHECKDATE: 08/02/2023									
47120	20240024	07/29/2023	0801	0801	2024026	- .43	- .43	07/29/2023	CRM	PD	CONSUMABLES -
	INVOICE: 1JTVPT74934DH	CHECKDATE: 08/02/2023									
47083	20240389	07/25/2023	0801	0801	2024026	24.07	24.07	08/01/2023	INV	PD	HS OFFICE SUP
	INVOICE: 1KF6RHLMD6DR	CHECKDATE: 08/02/2023									
47084	20240135	07/27/2023	0801	0801	2024024	318.79	318.79	08/01/2023	INV	PD	Supplies
	INVOICE: 1KF6RHLMPHYD	CHECKDATE: 08/02/2023									
46953	20240085	07/13/2023	724	724	2024003	87.54	87.54	07/20/2023	INV	PD	CLASSROOM SUP
	INVOICE: 1KJ6QH7VMK9D	CHECKDATE: 07/20/2023									
47085	20240136	07/23/2023	0801	0801	2024025	219.23	219.23	08/01/2023	INV	PD	Supplies
	INVOICE: 1KLCVNVCKDOW	CHECKDATE: 08/02/2023									
47086	20240280	07/31/2023	0801	0801	2024024	615.96	615.96	08/01/2023	INV	PD	Supplies
	INVOICE: 1KXR1FT4GYVH	CHECKDATE: 08/02/2023									
47087	20240088	07/25/2023	0801	0801	2024025	100.23	100.23	08/01/2023	INV	PD	OPEN P/O FOR
	INVOICE: 1KXVTRQ9FMD	CHECKDATE: 08/02/2023									
47010	20240264	07/17/2023	724	724	2024003	346.13	346.13	07/20/2023	INV	PD	OFFICE SUPPLI
	INVOICE: 1LWLQTRVT7C9	CHECKDATE: 07/20/2023									
46924	20240025	07/14/2023	724	724	2024003	889.00	889.00	07/20/2023	INV	PD	CONSUMABLES -
	INVOICE: 1MR4F4DYXMR	CHECKDATE: 07/20/2023									
47088	20240020	07/26/2023	0801	0801	2024025	102.71	102.71	08/01/2023	INV	PD	CLASSROOM SUP
	INVOICE: 1N67FJDMJ4VY	CHECKDATE: 08/02/2023									
47121	20240024	07/29/2023	0801	0801	2024026	-1.18	-1.18	07/29/2023	CRM	PD	CONSUMABLES -
	INVOICE: 1NJH66M3CDN	CHECKDATE: 08/02/2023									
47015	20240267	07/18/2023	724	724	2024003	244.96	244.96	07/20/2023	INV	PD	OFFICE CHAIRS
	INVOICE: 1NKV7XVK1H99	CHECKDATE: 07/20/2023									
47089	20240134	07/22/2023	0801	0801	2024025	261.45	261.45	08/01/2023	INV	PD	Supplies
	INVOICE: 1NM6F6WKTJXJ	CHECKDATE: 08/02/2023									
46987	20240202	07/09/2023	724	724	2024003	1,617.20	1,617.20	07/20/2023	INV	PD	LAPTOP SCREWS
	INVOICE: 1NRP3LXNX3VH	CHECKDATE: 07/20/2023									
46923	20240016	07/16/2023	724	724	2024003	103.69	103.69	07/20/2023	INV	PD	CLASSROOM SUP
	INVOICE: 1PDPNY19HDD1	CHECKDATE: 07/20/2023									
47122	20240024	07/29/2023	0801	0801	2024026	- .72	- .72	07/29/2023	CRM	PD	CONSUMABLES -

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1QCCF3W613RF			CHECKDATE:08/02/2023		2024024	280.17	280.17	08/01/2023	INV	PD	SUPPLIES
47090	20240096	07/23/2023	0801								
INVOICE:1QF3CV95XWGY			CHECKDATE:08/02/2023		2024026	26.96	26.96	08/01/2023	INV	PD	Supplies
47091	20240147	07/23/2023	0801								
INVOICE:1QF3CV95YNLW			CHECKDATE:08/02/2023		2024003	91.45	91.45	07/20/2023	INV	PD	Supplies
46961	20240143	07/18/2023	724								
INVOICE:1QL3G64WYXWL			CHECKDATE:07/20/2023		2024025	105.95	105.95	08/01/2023	INV	PD	CONSUMABLES -
47092	20240027	07/29/2023	0801								
INVOICE:1QNTVJFDYXHG			CHECKDATE:08/02/2023		2024024	1,062.14	1,062.14	08/01/2023	INV	PD	HDMI TO DP, H
47093	20240438	07/30/2023	0801								
INVOICE:1QPW1K16VDV			CHECKDATE:08/02/2023		2024024	498.94	498.94	08/01/2023	INV	PD	Supplies
47094	20240150	07/20/2023	0801								
INVOICE:1QXV7Y07H1GY			CHECKDATE:08/02/2023		2024024	543.17	543.17	08/01/2023	INV	PD	CONSUMABLES -
47095	20240026	07/21/2023	0801								
INVOICE:1QXV7Y07LMOG			CHECKDATE:08/02/2023		2024003	343.95	343.95	07/20/2023	INV	PD	Supplies
46963	20240148	07/20/2023	724								
INVOICE:1RN4GVJJD916			CHECKDATE:07/20/2023		2024024	336.78	336.78	08/01/2023	INV	PD	supplies
47096	20240153	07/30/2023	0801								
INVOICE:1RP689N4MOR			CHECKDATE:08/02/2023		2024003	101.32	101.32	07/20/2023	INV	PD	CLASSROOM SUP
46921	20240010	07/12/2023	724								
INVOICE:1RPWF3G36KC			CHECKDATE:07/20/2023		2024003	101.43	101.43	07/20/2023	INV	PD	CLASSROOM SUP
47014	20240266	07/20/2023	724								
INVOICE:1T961PK7F4PP			CHECKDATE:07/20/2023		2024025	210.64	210.64	08/01/2023	INV	PD	Supplies
47097	20240145	07/22/2023	0801								
INVOICE:1T961PK7Q13N			CHECKDATE:08/02/2023		2024024	467.22	467.22	08/01/2023	INV	PD	Supplies
47098	20240263	07/22/2023	0801								
INVOICE:1T961PK7R4WG			CHECKDATE:08/02/2023		2024025	139.94	139.94	08/01/2023	INV	PD	GLADE DISPENS
47099	20240274	07/23/2023	0801								
INVOICE:1T961PK7VKWT			CHECKDATE:08/02/2023		2024003	514.37	514.37	07/20/2023	INV	PD	TV, wall Moun
46964	20240152	07/19/2023	724								
INVOICE:1TLKH9JX7WYL			CHECKDATE:07/20/2023		2024024	527.33	527.33	08/01/2023	INV	PD	Various Suppl
47100	20240190	07/30/2023	0801								
INVOICE:1VHCPYDG6QT9			CHECKDATE:08/02/2023		2024026	-1.22	-1.22	07/29/2023	CRM	PD	CONSUMABLES -
47123	20240024	07/29/2023	0801								
INVOICE:1VMF364F1J3G			CHECKDATE:08/02/2023		2024024	861.05	861.05	08/01/2023	INV	PD	Supplies
47101	20240154	07/29/2023	0801								
INVOICE:1VNJMPNDYKYL			CHECKDATE:08/02/2023		2024024	370.29	370.29	08/01/2023	INV	PD	Supplies
47102	20240150	07/31/2023	0801								
INVOICE:1MCMX67J9GVJ			CHECKDATE:08/02/2023		2024025	226.70	226.70	08/01/2023	INV	PD	Supplies
47103	20240403	07/31/2023	0801								
INVOICE:1MCMX67JFMTF			CHECKDATE:08/02/2023		2024024	363.50	363.50	08/01/2023	INV	PD	Supplies
47104	20240154	07/22/2023	0801								
INVOICE:1MR1X7VPRPK			CHECKDATE:08/02/2023		2024025	122.94	122.94	08/01/2023	INV	PD	Supplies
47105	20240145	07/23/2023	0801								
INVOICE:1MR1X7VPXNWM			CHECKDATE:08/02/2023		2024025	252.16	252.16	08/01/2023	INV	PD	Supplies
47106	20240138	07/26/2023	0801								
INVOICE:1MT7GFKKL1WY			CHECKDATE:08/02/2023		2024026	-6.20	-6.20	07/20/2023	CRM	PD	OFFICE CHAIRS
47124	20240267	07/20/2023	0801								
INVOICE:1XG3JCI1HYW4			CHECKDATE:08/02/2023		2024025	102.99	102.99	08/01/2023	INV	PD	CLASSROOM SUP
47107	20240013	07/27/2023	0801								
INVOICE:1YD77JDDN4HH			CHECKDATE:08/02/2023		2024026	16.09	16.09	08/01/2023	INV	PD	Supplies
47108	20240136	07/23/2023	0801								
INVOICE:1YDJWVWX93K			CHECKDATE:08/02/2023		2024026	54.99	54.99	08/01/2023	INV	PD	Supplies
47109	20240138	07/31/2023	0801								
INVOICE:1YH4NVXJFYQM			CHECKDATE:08/02/2023								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	7066 ARNOLD, ROB					22,024.04					
46997	20240231	07/01/2023		724	77751	400.00	400.00	07/20/2023	INV PD		CHOREOGRAPHER
	INVOICE: JULY 2023	CHECKDATE: 07/20/2023									
	7030 ASHLEY, ZACH										
47063	20240448	07/21/2023		0801	77805	160.67	160.67	08/01/2023	INV PD		REIMBURSEMENT
	INVOICE: 47063	CHECKDATE: 08/02/2023									
	7866 AVENUE FABRICATING, INC.										
46892	20230110_06/30/2023			EY623	77738	87,736.95	87,736.95	07/07/2023	INV PD		CONSTRUCTION
	INVOICE: PAY APP 13 2023	CHECKDATE: 07/07/2023									
	7489 BRENT BARTON										
46998	20240232	07/01/2023		724	77752	1,500.00	1,500.00	07/20/2023	INV PD		WIND MUSIC AR
	INVOICE: JULY 2023	CHECKDATE: 07/20/2023									
	4651 BEDFORD, FREEMAN & WORTH										
47046	20240076	07/14/2023		0801	77806	4,476.46	4,476.46	08/01/2023	INV PD		30 ENVIRONMEN
	INVOICE: 29196272	CHECKDATE: 08/02/2023									
	1945 Beechwood Athletic Boosters										
47020	20240293	07/11/2023		724	77753	975.00	975.00	07/20/2023	INV PD		20231559, REI
	INVOICE: 000961	CHECKDATE: 07/20/2023									
47128	20240282	07/25/2023		0801	77807	220.00	220.00	07/27/2023	INV PD		TIGERZONE NEW
	INVOICE: 000981	CHECKDATE: 08/02/2023									
	6795 BEST WAY DISPOSAL					1,195.00					
46941	20240063	07/01/2023		724	77754	900.00	900.00	07/20/2023	INV PD		ANNUAL DUMPST
	INVOICE: 0000498761	CHECKDATE: 07/20/2023									
46942	20240063	07/01/2023		724	77754	1,765.60	1,765.60	07/20/2023	INV PD		ANNUAL DUMPST
	INVOICE: 0000499074	CHECKDATE: 07/20/2023									
	6516 BIO CORPORATION					2,665.60					
47044	20240005	07/17/2023		0801	2024032	712.81	712.81	08/01/2023	INV PD		CLASSROOM CON
	INVOICE: 1054260	CHECKDATE: 08/02/2023									
	7882 BLACKMORE & GLUNT										
46896	20230136_06/30/2023			EY623	2024019	12,320.00	12,320.00	07/07/2023	INV PD		CONSTRUCTION
	INVOICE: PAY APP 13 2023	CHECKDATE: 07/21/2023									
	6264 BLICK ART MATERIALS										

Beechwood Board Of Education

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
46978	20240176	07/01/2023		724	77761	437.13	437.13	07/20/2023	INV	PD	ART SUPPLIES
INVOICE:1068379		CHECKDATE:07/20/2023									
46977	20240175	07/01/2023		724	77761	1,061.85	1,061.85	07/20/2023	INV	PD	ART SUPPLIES
INVOICE:1070111		CHECKDATE:07/20/2023									
46979	20240177	07/01/2023		724	77761	272.33	272.33	07/20/2023	INV	PD	ART SUPPLIES
INVOICE:1072370		CHECKDATE:07/20/2023									
47049	20240211	07/25/2023		0801	77808	1,195.58	1,195.58	08/01/2023	INV	PD	Paint and Art
INVOICE:1145638		CHECKDATE:08/02/2023									
47048	20240176	07/26/2023		0801	77808	19.91	19.91	08/01/2023	INV	PD	ART SUPPLIES
INVOICE:1151246		CHECKDATE:08/02/2023									
2368 BONDED LOCK SERVICE											
47058	20240416	07/18/2023		0801	77809	42.50	42.50	08/01/2023	INV	PD	REPLACEMENT P
INVOICE:158422		CHECKDATE:08/02/2023									
47060	20240416	07/21/2023		0801	77809	75.00	75.00	08/01/2023	INV	PD	REPLACEMENT P
INVOICE:158517		CHECKDATE:08/02/2023									
5614 BRAINPOP, LLC											
46983	20240189	07/13/2023		724	77755	3,515.00	3,515.00	07/20/2023	INV	PD	1 YEAR school
INVOICE:US432622		CHECKDATE:07/20/2023									
6555 BSN SPORTS											
46907	20231602	05/07/2023		E623	2024002	1,357.00	1,357.00	07/07/2023	INV	PD	AMBASSADOR PU
INVOICE:921591329		CHECKDATE:07/07/2023									
46906	20231733	06/16/2023		E623	2024002	2,343.00	2,343.00	07/07/2023	INV	PD	SPIRIT WEAR F
INVOICE:921884002		CHECKDATE:07/07/2023									
46967	20240164	07/01/2023		724	2024016	645.00	645.00	07/20/2023	INV	PD	GIRLS SOCCER
INVOICE:921974926		CHECKDATE:07/20/2023									
46986	20240198	07/07/2023		724	2024016	1,248.88	1,248.88	07/20/2023	INV	PD	ITEMS FOR KAS
INVOICE:922033056		CHECKDATE:07/20/2023									
46957	20240106	07/10/2023		724	2024016	366.00	366.00	07/20/2023	INV	PD	BOYS SOCCER C
INVOICE:922049444		CHECKDATE:07/20/2023									
46981	20240180	07/01/2023		724	2024016	149.00	149.00	07/20/2023	INV	PD	Beechwood Po1
INVOICE:922087402		CHECKDATE:07/20/2023									
47000	20240239	07/01/2023		724	2024016	600.00	600.00	07/20/2023	INV	PD	1/4 ZIP JACKE
INVOICE:922107195		CHECKDATE:07/20/2023									
47004	20240253	07/12/2023		724	2024016	214.00	214.00	07/20/2023	INV	PD	SPIRIT WEAR F
INVOICE:922121166		CHECKDATE:07/20/2023									
6432 CANON BUSINESS SOLUTIONS											
46943	20240064	07/12/2023		724	77756	2,203.91	2,203.91	07/20/2023	INV	PD	MONTHLY MAINT
INVOICE:30881712		CHECKDATE:07/20/2023									
7750 CARMICLE MASONRY, LLC											
46890	20230107	06/30/2023		EY623	77739	366,867.00	366,867.00	07/07/2023	INV	PD	CONSTRUCTION
INVOICE:PAY APP 13 2023		CHECKDATE:07/07/2023									



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VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4405 CAROLINA SUPPLY COMPANY											
46950	20240074	07/06/2023	724		2024014	327.06	327.06	07/20/2023	INV	PD	CLASSROOM CON
INVOICE: 52215090RI	CHECKDATE:07/20/2023										
46952	20240075	07/07/2023	724		2024014	244.32	244.32	07/20/2023	INV	PD	CLASSROOM CON
INVOICE: 52215929RI	CHECKDATE:07/20/2023										
46951	20240074	07/07/2023	724		2024014	171.15	171.15	07/20/2023	INV	PD	CLASSROOM CON
INVOICE: 52215936RI	CHECKDATE:07/20/2023										
46919	20240003	07/10/2023	724		2024014	241.06	241.06	07/20/2023	INV	PD	SUPPLIES - KA
INVOICE: 52218416RI	CHECKDATE:07/20/2023										
2419 CHAS. H. BILZ INS. AGENCY, INC.											
46968	20240165	07/01/2023	724		77757	671.88	671.88	07/20/2023	INV	PD	ANNUAL FIDELI
INVOICE: 2023-2024	CHECKDATE:07/20/2023										
5066 CINCINNATI FLOOR COMPANY, INC											
46868	20231392	06/30/2023	0623		77728	3,304.00	3,304.00	07/07/2023	INV	PD	ANNUAL GYM FL
INVOICE: 143887	CHECKDATE:07/07/2023										
47064	20240451	07/12/2023	0801		77810	3,605.00	3,605.00	08/01/2023	INV	PD	20231392, ANN
INVOICE: 143952	CHECKDATE:08/02/2023										
2664 CINTAS CORPORATION											
47129	20240062	07/31/2023	0801		77811	307.30	307.30	08/01/2023	INV	PD	CARPET & FLO
INVOICE: 4163089955	CHECKDATE:08/02/2023										
1489 CITY OF FORT MITCHELL											
46940	20240061	07/01/2023	724		77758	357.72	357.72	07/20/2023	INV	PD	TAX COLLECTIO
INVOICE: 1860	CHECKDATE:07/20/2023										
7733 CODELL CONSTRUCTION COMPANY											
46888	20230093	06/30/2023	EY623		2024020	35,781.32	35,781.32	07/07/2023	INV	PD	CONSTRUCTION
INVOICE: PAY APP 13 2023	CHECKDATE:07/21/2023										
5683 COLLEGE BOARD											
46885	20231787	05/18/2023	0623		77729	4,270.00	4,270.00	07/07/2023	INV	PD	AP TEST FEES
INVOICE: A21128421	CHECKDATE:07/07/2023										
5466 COLLEGE BOARD											
47042	20240100	07/01/2023	0801		77812	4,270.00	4,270.00	08/01/2023	INV	PD	AP EXAMS
INVOICE: A241128421	CHECKDATE:08/02/2023										
7650 COVINGTON ROTARY CLUB											
46996	20240225	07/01/2023	724		77759	500.00	500.00	07/20/2023	INV	PD	MEMBERSHIP DU
INVOICE: 2458	CHECKDATE:07/20/2023										

Beechwood Board Of Education

VENDOR INVOICE LIST



DOCUMENT #	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7482	CRESTLINE										
46982	20240185	07/01/2023	724		2024018	288.92	288.92	07/20/2023	INV	PD	GROCERY/TOTE
	INVOICE: 5206355	CHECKDATE: 07/20/2023									
7315	DELTA ELECTRICAL CONTRACTORS, LTD										
46900	20230143	06/30/2023	EY623		77740	92,880.00	92,880.00	07/07/2023	INV	PD	CONSTRUCTION
	INVOICE: PAY APP 13 2023	CHECKDATE: 07/07/2023									
7659	DETERS, FICHER & WILLIAMS										
46939	20240059	07/17/2023	724		77760	2,000.00	2,000.00	07/20/2023	INV	PD	RETAINER LEGA
	INVOICE: 01527	CHECKDATE: 07/20/2023									
7770	DIVISION 4 INC.										
46891	20230109	06/30/2023	EY623		77741	14,211.14	14,211.14	07/07/2023	INV	PD	CONSTRUCTION
	INVOICE: PAY APP 13 2023	CHECKDATE: 07/07/2023									
6810	DOCUMENT DESTRUCTION, LLC										
46938	20240057	07/11/2023	724		77762	55.00	55.00	07/20/2023	INV	PD	MONTHLY SHRED
	INVOICE: 171901	CHECKDATE: 07/20/2023									
1061	DUKE ENERGY										
46936	20240307	07/03/2023	724		77766	101.90	101.90	07/20/2023	INV	PD	9101 2074 859
	INVOICE: 7 3 2023	CHECKDATE: 07/20/2023									
46937	20240307	07/12/2023	724		77767	55.75	55.75	07/20/2023	INV	PD	9101 2074 869
	INVOICE: 7/12/2023	CHECKDATE: 07/20/2023									
46934	20240307	07/03/2023	724		77764	10,429.67	10,429.67	07/20/2023	INV	PD	9101 2074 861
	INVOICE: 7/3/2023	CHECKDATE: 07/20/2023									
46933	20240307	07/03/2023	724		77763	8,887.69	8,887.69	07/20/2023	INV	PD	9101 1862 727
	INVOICE: 732023	CHECKDATE: 07/20/2023									
46935	20240307	07/05/2023	724		77765	213.05	213.05	07/20/2023	INV	PD	1 3594 2966
	INVOICE: 752023	CHECKDATE: 07/20/2023									
1836	E. C. SCHMIDT PLUMBING CONTRACTOR, INC.										
47023	20240302	07/12/2023	724		77768	322.50	322.50	07/20/2023	INV	PD	20231649, CLE
	INVOICE: 32037	CHECKDATE: 07/20/2023									
47057	20240305	07/24/2023	0801		77813	11,545.00	11,545.00	08/01/2023	INV	PD	20231762, TRE
	INVOICE: 32098	CHECKDATE: 08/02/2023									
6776	EDMENTUM, INC.										
47143	20240108	07/26/2023	0801		77814	10,000.00	10,000.00	08/01/2023	INV	PD	APEX 2023-202
	INVOICE: INV303812-BAL	CHECKDATE: 08/02/2023									
46958	20240108	07/02/2023	724		77769	1,500.00	1,500.00	07/20/2023	INV	PD	APEX 2023-202
	INVOICE: INV303812-REV	CHECKDATE: 07/20/2023									

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VENDOR INVOICE LIST



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

7522 EKAHAU, INC.										
47036	20231217	07/01/2023	721	2024021	1,199.00	1,199.00	07/21/2023	INV PD	1	1 YR RENEWAL
INVOICE:12093 (3RD ATTEMPT) CHECKDATE:07/21/2023										
7568 ENCORE TECHNOLOGIES										
46881	20231541	06/30/2023	0623	77730	139,515.00	139,515.00	07/07/2023	INV PD	DELL	CHROMEBO
INVOICE: INVDRP051127 CHECKDATE:07/07/2023										
46988	20240203	07/17/2023	724	77770	1,957.52	1,957.52	07/20/2023	INV PD	DELL	LATITUDE
INVOICE: INVDRP051583 CHECKDATE:07/20/2023										
47139	20240393	07/24/2023	0801	77815	9,039.00	9,039.00	08/01/2023	INV PD	3110 2	IN 1 W
INVOICE: INVDRP051827 CHECKDATE:08/02/2023										
47140	20240260	07/28/2023	0801	77815	992.94	992.94	08/01/2023	INV PD	(3)	27 IN MON
INVOICE: INVDRP052001 CHECKDATE:08/02/2023										
47142	20240465	07/26/2023	0801	77815	17,040.00	17,040.00	08/01/2023	INV PD	20231541,	CHR
INVOICE: INVPS024453 CHECKDATE:08/02/2023										
47141	20240393	07/26/2023	0801	77815	1,104.00	1,104.00	08/01/2023	INV PD	3110 2	IN 1 W
INVOICE: INVPS024452 CHECKDATE:08/02/2023										
5399 EQUIPARTS										
47001	20240241	07/07/2023	724	77771	920.11	920.11	07/20/2023	INV PD	EBV500-	RETROF
INVOICE: 255852 CHECKDATE:07/20/2023										
47035	20240261	07/13/2023	724	77771	1,294.04	1,294.04	07/20/2023	INV PD	BATHROOM	SUPP
INVOICE: 256574 CHECKDATE:07/20/2023										
8010 EVENTLINK SERVICES LLC										
46956	20240101	07/01/2023	724	77772	219.28	219.28	07/20/2023	INV PD	SPORTS	MANAGE
INVOICE: L230254000 CHECKDATE:07/20/2023										
1313 FEDERAL SUPPLY										
46992	20240209	07/11/2023	724	2024012	109.97	109.97	07/20/2023	INV PD	Supplies	
INVOICE: 205089-0 CHECKDATE:07/20/2023										
46991	20240209	07/12/2023	724	2024012	44.48	44.48	07/20/2023	INV PD	Supplies	
INVOICE: 205089-1 CHECKDATE:07/20/2023										
46989	20240205	07/11/2023	724	2024012	900.29	900.29	07/20/2023	INV PD	Construction	
INVOICE: 205090-0 CHECKDATE:07/20/2023										
46990	20240205	07/11/2023	724	2024012	83.30	83.30	07/20/2023	INV PD	Construction	
INVOICE: 205090-1 CHECKDATE:07/20/2023										
47016	20240268	07/13/2023	724	2024012	785.43	785.43	07/20/2023	INV PD	SUPPLIES	FOR
INVOICE: 205147-0 CHECKDATE:07/20/2023										
1538 FLINN SCIENTIFIC, INC.										
46946	20240071	07/11/2023	724	2024013	505.56	505.56	07/20/2023	INV PD	PTFE COATED	T
INVOICE: 2883143 CHECKDATE:07/20/2023										
46918	20240002	07/11/2023	724	2024013	170.50	170.50	07/20/2023	INV PD	CONSUMABLES	-

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VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2883378				CHECKDATE:07/20/2023	2024013	770.67	770.67	07/20/2023	INV PD		CLASSROOM CON
46947	20240072	07/11/2023		724							
INVOICE:2883570				CHECKDATE:07/20/2023	2024013	133.65	133.65	07/20/2023	INV PD		CLASSROOM CON
46948	20240073	07/12/2023		724							
INVOICE:2883672				CHECKDATE:07/20/2023	2024013	390.50	390.50	07/20/2023	INV PD		CONSUMABLES -
46917	20240002	07/13/2023		724							
INVOICE:2884477				CHECKDATE:07/20/2023	2024013	249.00	249.00	07/20/2023	INV PD		CLASSROOM CON
46949	20240073	07/13/2023		724							
INVOICE:2884767				CHECKDATE:07/20/2023		2,219.88					
4511 FOLLETT SCHOOL SOLUTIONS, INC.											
46916	20231709	07/10/2023		724	2024015	2,061.97	2,061.97	07/20/2023	INV PD		LIBRARY BOOKS
INVOICE:705266				CHECKDATE:07/20/2023							
7523 C.J. FRYER											
46984	20240195	07/13/2023		724	77773	200.00	200.00	07/20/2023	INV PD		5 DAYS MEAL R
INVOICE:46984				CHECKDATE:07/20/2023							
4202 GASSER, JENNIFER											
46864	20231600	06/30/2023		0623	77731	258.00	258.00	07/07/2023	INV PD		REIMBURSEMENT
INVOICE:46864				CHECKDATE:07/07/2023							
6345 GEILER COMPANY											
46894	20230133	06/30/2023		EY623	77742	48,150.00	48,150.00	07/07/2023	INV PD		CONSTRUCTION
INVOICE:PAY APP 13 2023				CHECKDATE:07/07/2023							
46895	20230135	06/30/2023		EY623	77742	94,121.64	94,121.64	07/07/2023	INV PD		CONSTRUCTION
INVOICE:PAY APP 13 2023 MECH				CHECKDATE:07/07/2023		142,271.64					
8013 NICOLE GIESBERS											
46985	20240196	07/13/2023		724	77774	424.00	424.00	07/20/2023	INV PD		5 DAYS MEALS
INVOICE:46985				CHECKDATE:07/20/2023							
7999 LIMINEX, INC.											
47144	20240316	07/01/2023		0801	77816	4,712.50	4,712.50	08/01/2023	INV PD		20231555, EDU
INVOICE:101701				CHECKDATE:08/02/2023							
7842 GOTO COMMUNICATIONS, INC.											
47134	20240055	07/01/2023		0801	2024027	1,534.02	1,534.02	08/27/2023	INV PD		MONTHLY PHONE
INVOICE:IN7102105625				CHECKDATE:08/02/2023							
5211 GRANDVIEW/HEMMER											
47150	20240054	08/02/2023		G82	77831	8,333.34	8,333.34	08/02/2023	INV PD		MONTHLY RENT
INVOICE:JULY & AUGUST				CHECKDATE:08/02/2023							
8018 GROW PD											

Beechwood Board Of Education

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
47007	20240259	07/18/2023		724	77775	127.00	127.00	07/20/2023	INV	PD	VIP ACCESS TO
INVOICE:	2023LINKED-0001	CHECKDATE:07/20/2023									
6517 HOME DEPOT											
46873	20231372	05/31/2023		0623	77732	165.44	165.44	07/07/2023	INV	PD	MAINTENANCE S
INVOICE:	1013384	CHECKDATE:07/07/2023									
46874	20231372	05/31/2023		0623	77732	156.41	156.41	07/07/2023	INV	PD	MAINTENANCE S
INVOICE:	1025301	CHECKDATE:07/07/2023									
46875	20231372	05/31/2023		0623	77732	27.96	27.96	07/07/2023	INV	PD	MAINTENANCE S
INVOICE:	1616159	CHECKDATE:07/07/2023									
46880	20231372	06/19/2023		0623	77732	118.83	118.83	07/07/2023	INV	PD	MAINTENANCE S
INVOICE:	2010494	CHECKDATE:07/07/2023									
46876	20231372	06/01/2023		0623	77732	61.96	61.96	07/07/2023	INV	PD	MAINTENANCE S
INVOICE:	25493	CHECKDATE:07/07/2023									
46879	20231372	06/18/2023		0623	77732	184.48	184.48	07/07/2023	INV	PD	MAINTENANCE S
INVOICE:	3010471	CHECKDATE:07/07/2023									
46869	20231708	06/30/2023		0623	77732	111.39	111.39	07/07/2023	INV	PD	TAPE, TOWELS,
INVOICE:	46869	CHECKDATE:07/07/2023									
46877	20231372	06/05/2023		0623	77732	498.16	498.16	07/07/2023	INV	PD	MAINTENANCE S
INVOICE:	6014367	CHECKDATE:07/07/2023									
46871	20231372	05/23/2023		0623	77732	330.85	330.85	07/07/2023	INV	PD	MAINTENANCE S
INVOICE:	9024244	CHECKDATE:07/07/2023									
46872	20231372	05/23/2023		0623	77732	16.47	16.47	07/07/2023	INV	PD	MAINTENANCE S
INVOICE:	9024253	CHECKDATE:07/07/2023									
46878	20231372	06/12/2023		0623	77732	13.99	13.99	07/07/2023	INV	PD	MAINTENANCE S
INVOICE:	9621522	CHECKDATE:07/07/2023									
5786 IDLEBROOK PROMOTIONAL PRODUCTS											
46959	20240123	07/02/2023		724	77776	660.00	660.00	07/20/2023	INV	PD	Class of 2036
INVOICE:	69907-1	CHECKDATE:07/20/2023									
8021 JILLIAN BAKER DESIGNS											
47055	20240287	07/23/2023		0801	77818	390.00	390.00	08/01/2023	INV	PD	VECTOR FILES
INVOICE:	001	CHECKDATE:08/02/2023									
6746 JKM TRAINING, INC.											
47018	20240273	07/11/2023		724	77777	374.70	374.70	07/20/2023	INV	PD	ONLINE LEARNI
INVOICE:	29304	CHECKDATE:07/20/2023									
1401 K S B A											
46860	20230009	06/22/2023		0623	77733	18.64	18.64	07/07/2023	INV	PD	SCHOOL BASED
INVOICE:	23-02058	CHECKDATE:07/07/2023									
46931	20240051	07/01/2023		724	77778	5,075.00	5,075.00	07/20/2023	INV	PD	CUSTOM POLICY
INVOICE:	24-00012	CHECKDATE:07/20/2023									
46999	20240233	07/01/2023		724	77778	4,097.36	4,097.36	07/20/2023	INV	PD	KSBA MEMBERSH
INVOICE:	24-00234	CHECKDATE:07/20/2023									

Beechwood Board Of Education

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9041 KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS											
47006	20240257	07/12/2023	724		77779	1,244.03	1,244.03	07/20/2023	INV	PD	KASA PROFESSI
INVOICE:2023-2024 CHECKDATE:07/20/2023											
7172 KASS											
47038	20240069	07/01/2023	726B		77804	1,250.00	1,250.00	07/25/2023	INV	PD	STACY KASA 20
INVOICE:125569. CHECKDATE:07/25/2023											
7888 RICHARD A. KENNEDY											
47149	20240099	08/02/2023	0802		77830	9,600.00	9,600.00	08/02/2023	INV	PD	ANNUAL RENT F
INVOICE:SY 23-24 STORAGE CHECKDATE:08/02/2023											
7241 KENTON COUNTY SCHOOL DISTRICT											
46930	20240050	07/01/2023	724		77781	622.02	622.02	07/20/2023	INV	PD	BUS MAINTENAN
INVOICE:BW-06-2023 CHECKDATE:07/20/2023											
7737 KENTON COUNTY SHERIFF OFFICE											
46908	20231657	02/28/2023	E623		77750	1,520.00	1,520.00	07/07/2023	INV	PD	SCHOOL DAY TR
INVOICE:FEB-23 CHECKDATE:07/07/2023											
46909	20231657	05/31/2023	E623		77750	1,560.00	1,560.00	07/07/2023	INV	PD	SCHOOL DAY TR
INVOICE:MAY-23 CHECKDATE:07/07/2023											
7587 KENTUCKY STATE TREASURER											
47026	20240391	06/15/2023	724		77782	1,567.00	1,567.00	07/20/2023	INV	PD	KYVL MEMBERSH
INVOICE:2324213 CHECKDATE:07/20/2023											
6257 KONA ICE											
46883	20231725	05/22/2023	0623		77734	1,362.00	1,362.00	07/07/2023	INV	PD	Field Day Gra
INVOICE:INV-0927 CHECKDATE:07/07/2023											
46884	20231724	05/19/2023	0623		77734	307.50	307.50	07/07/2023	INV	PD	Kindergarten
INVOICE:INV0922 CHECKDATE:07/07/2023											
8020 KSBA UNEMPLOYMENT PROGRAM											
47017	20240272	07/13/2023	724		77783	858.35	858.35	07/20/2023	INV	PD	SY 2024 UNEMP
INVOICE:2ND QTR 2023 CHECKDATE:07/20/2023											
7166 LEARN BY DOING											
46993	20240218	07/11/2023	724		2024004	5,633.00	5,633.00	07/20/2023	INV	PD	ALBERT 10 SUB
INVOICE:43953 CHECKDATE:07/20/2023											
5142 LEXIA LEARNING SYSTEMS, INC.											

Beechwood Board Of Education

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
46980	20240178	07/01/2023		724	2024005	10,500.00	10,500.00	07/20/2023	INV	PD	Renewa Core
INVOICE:	6872758		CHECKDATE:07/20/2023								
7582 LIBERTY MUTUAL											
47032	20240401	07/12/2023		724	2024006	129,711.00	129,711.00	07/20/2023	INV	PD	PROPERTY AND
INVOICE:	14625855		CHECKDATE:07/20/2023								
6630 MACGILL DISCOUNT SCHOOL NURSE SUPPLIES											
46912	20230319	07/01/2023		724	77784	549.00	549.00	07/20/2023	INV	PD	OPEN P/O FOR
INVOICE:	1n0839695		CHECKDATE:07/20/2023								
7949 MCKESSON MEDICAL-SURGICAL INC.											
47021	20240295	07/12/2023		724	77785	217.99	217.99	07/20/2023	INV	PD	20231546, STO
INVOICE:	MMS00002927		CHECKDATE:07/20/2023								
7868 MERIT ERECTORS, INC.											
46893	20230112	06/30/2023		EY623	77743	296,001.53	296,001.53	07/07/2023	INV	PD	CONSTRUCTION
INVOICE:	PAY APP 13 2023		CHECKDATE:07/07/2023								
6276 MOTZ GROUP											
46915	20231640	07/06/2023		724	2024007	2,500.00	2,500.00	07/20/2023	INV	PD	ANNUAL TURF F
INVOICE:	6212		CHECKDATE:07/20/2023								
47025	20240324	07/17/2023		724	2024007	110,023.55	110,023.55	07/20/2023	INV	PD	20231723, TUR
INVOICE:	6226		CHECKDATE:07/20/2023								
47024	20240324	07/18/2023		724	2024007	27,505.89	27,505.89	07/20/2023	INV	PD	20231723, TUR
INVOICE:	6227		CHECKDATE:07/20/2023								
1093 NASCO EDUCATION											
46973	20240171	07/01/2023		724	2024008	388.96	388.96	07/31/2023	INV	PD	ART SUPPLIES
INVOICE:	464720		CHECKDATE:07/20/2023								
46975	20240173	07/01/2023		724	2024008	293.96	293.96	07/31/2023	INV	PD	ART SUPPLIES
INVOICE:	464723		CHECKDATE:07/20/2023								
46974	20240172	07/01/2023		724	2024008	376.08	376.08	07/31/2023	INV	PD	ART SUPPLIES
INVOICE:	464724		CHECKDATE:07/20/2023								
46972	20240170	07/01/2023		724	2024008	518.68	518.68	07/31/2023	INV	PD	ART SUPPLIES
INVOICE:	464728		CHECKDATE:07/20/2023								
46970	20240168	07/01/2023		724	2024008	561.36	561.36	07/31/2023	INV	PD	ART SUPPLIES
INVOICE:	464731		CHECKDATE:07/20/2023								
46971	20240169	07/01/2023		724	2024008	374.00	374.00	07/31/2023	INV	PD	ART SUPPLIES
INVOICE:	465299		CHECKDATE:07/20/2023								
47131	20240170	07/20/2023		0801	2024028	16.80	16.80	08/19/2023	INV	PD	ART SUPPLIES
INVOICE:	465971		CHECKDATE:08/02/2023								
47132	20240168	07/20/2023		0801	2024028	18.36	18.36	08/19/2023	INV	PD	ART SUPPLIES
INVOICE:	465973		CHECKDATE:08/02/2023								
47133	20240208	07/28/2023		0801	2024028	1,007.96	1,007.96	08/27/2023	INV	PD	Art Supplies
INVOICE:	470474		CHECKDATE:08/02/2023								

140,029.44

Beechwood Board Of Education

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	1159	NKCES				3,556.16					
47137	20240426	07/20/2023		0801	77819	40.00	40.00	08/01/2023	INV	PD	WORKING GENIU
INVOICE:37070		CHECKDATE:08/02/2023									
47138	20240464	07/27/2023		0801	77819	11,213.40	11,213.40	08/01/2023	INV	PD	MEMBERSHIP DU
INVOICE:37081		CHECKDATE:08/02/2023									
46913	20231419	07/01/2023		724	77786	100.00	100.00	07/20/2023	INV	PD	KYCASE PD SPR
INVOICE:442023		CHECKDATE:07/20/2023									
4971	NORRIS, DAWN					11,353.40					
47061	20240446	07/21/2023		0801	77820	80.00	80.00	08/01/2023	INV	PD	REIMBURSEMENT
INVOICE:47061		CHECKDATE:08/02/2023									
6518	NORTHERN KENTUCKY EDUCATION COUNCIL										
46945	20240070	07/01/2023		724	2024009	3,000.00	3,000.00	07/20/2023	INV	PD	NKY EDUCATION
INVOICE:532023		CHECKDATE:07/20/2023									
7559	OVERDRIVE EDUCATION										
47136	20240463	07/24/2023		0801	77821	1,200.00	1,200.00	08/01/2023	INV	PD	SCHOOL DIGITA
INVOICE:H-0087612		CHECKDATE:08/02/2023									
7185	PERFECTION LEARNING										
47002	20240243	07/10/2023		724	77787	1,426.75	1,426.75	07/20/2023	INV	PD	AP LANGUAGE A
INVOICE:349790		CHECKDATE:07/20/2023									
7979	PRIORITY 1 CONSTRUCTION SERVICES, INC.										
47022	20240299	07/12/2023		724	77788	23,400.00	23,400.00	07/20/2023	INV	PD	20231347, INS
INVOICE:732023		CHECKDATE:07/20/2023									
7155	PROFORMA N & M										
47053	20240258	07/24/2023		0801	77822	462.50	462.50	08/01/2023	INV	PD	250 RED BEECH
INVOICE:BF06013349A		CHECKDATE:08/02/2023									
4465	R. J. ROBERTS, INC. DBA										
46969	20240167	07/01/2023		724	77789	44,585.80	44,585.80	07/20/2023	INV	PD	STUDENT ACCID
INVOICE:18821		CHECKDATE:07/20/2023									
7883	R.L. CRAIG COMPANY, INC.										
46897	20230138_06/30/2023			EY623	77744	28,274.03	28,274.03	07/07/2023	INV	PD	CONSTRUCTION
INVOICE:PAY APP 13 2023		CHECKDATE:07/07/2023									
4648	REALLY GOOD STUFF, INC.										
47065	20240111	07/13/2023		0801	2024031	100.64	100.64	08/01/2023	INV	PD	All About Me

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VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:8266676				CHECKDATE:08/02/2023							
	7305 REED, LORI										
47030	20240397	07/20/2023		724	77790	112.52	112.52	07/20/2023	INV	PD	REIMBURSEMENT
INVOICE:47030		CHECKDATE:07/20/2023									
47031	20240397	07/20/2023		724	77790	40.56	40.56	07/20/2023	INV	PD	REIMBURSEMENT
INVOICE:47031		CHECKDATE:07/20/2023									
	7080 RICHARDS ELECTRIC										
46901	20230146	06/30/2023		EY623	77745	54,521.00	54,521.00	07/07/2023	INV	PD	CONSTRUCTION
INVOICE:PAY APP 13 2023		CHECKDATE:07/07/2023									
47056	20240289	07/13/2023		0801	77823	188.05	188.05	08/01/2023	INV	PD	BALLASTS FIEL
INVOICE:S010415097.002		CHECKDATE:08/02/2023									
	7854 RISING SUN DEVELOPING COMPANY										
46889	20230094	06/30/2023		EY623	77746	204,484.22	204,484.22	07/07/2023	INV	PD	CONSTRUCTION
INVOICE:PAY APP 13 2023		CHECKDATE:07/07/2023									
	7285 RUMPKE WASTE & RECYCLING										
46925	20240030	07/06/2023		724	77791	140.58	140.58	07/20/2023	INV	PD	ANNUAL RECYCL
INVOICE:3383512		CHECKDATE:07/20/2023									
	7017 RYDIN DECAL										
47050	20240214	07/26/2023		0801	2024033	1,874.75	1,874.75	08/01/2023	INV	PD	Carpool Tags
INVOICE:PS-INV109788		CHECKDATE:08/02/2023									
47051	20240220	07/26/2023		0801	2024033	329.30	329.30	08/01/2023	INV	PD	170 STAFF PAR
INVOICE:PS-INV109789		CHECKDATE:08/02/2023									
	4984 SANITATION DISTRICT NO. 1										
46862	20230016	06/22/2023		0623	77735	39.50	39.50	07/07/2023	INV	PD	9455009916-00
INVOICE:5 1 2023 5 31 2023		CHECKDATE:07/07/2023									
47145	20240040	07/24/2023		0801	77824	39.50	39.50	08/01/2023	INV	PD	ACCT 94550099
INVOICE:6 1 23 6 30 23		CHECKDATE:08/02/2023									
	7331 SARAH SCHOBEL										
47027	20240392	07/01/2023		724	77792	81.53	81.53	07/20/2023	INV	PD	REIMBURSEMENT
INVOICE:47027		CHECKDATE:07/20/2023									
	8011 SCIENCE LAB SUPPLIES										
46966	20240162	07/06/2023		724	77793	153.74	153.74	07/20/2023	INV	PD	SUPPLIES - SC
INVOICE:16852		CHECKDATE:07/20/2023									
	7706 SEESAW LEARNING, INC.										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
46965	20240155	07/19/2023		724	77794	2,500.00	2,500.00	07/20/2023	INV	PD	seesaw for sc
INVOICE:2023-83369		CHECKDATE:07/20/2023									
8023	MENTOR SELA										
47148	20240459	07/10/2023		0801	77825	1,000.00	1,000.00	08/01/2023	INV	PD	GOALKEEPER SE
INVOICE:1002		CHECKDATE:08/02/2023									
7885	SHAPE MANUFACTURING										
46898	20230140	06/30/2023		EY623	77747	17,600.00	17,600.00	07/07/2023	INV	PD	CONSTRUCTION
INVOICE:PAY APP 13 2023		CHECKDATE:07/07/2023									
5803	SLETTO, LISA										
47008	20240262	07/18/2023		724	2024010	170.00	170.00	07/20/2023	INV	PD	UNITED KENTUC
INVOICE:47008		CHECKDATE:07/20/2023									
47062	20240447	07/21/2023		0801	2024029	173.10	173.10	08/01/2023	INV	PD	REIMBURSEMENT
INVOICE:47062		CHECKDATE:08/02/2023									
5191	SPEEDWAY SUPER AMERICA LLC										
47146	20240041	07/24/2023		0801	77826	124.86	124.86	08/01/2023	INV	PD	FUEL CHARGES
INVOICE:772023		CHECKDATE:08/02/2023									
6999	STACY, MICHAEL S.										
47029	20240396	07/20/2023		724	77795	142.61	142.61	07/20/2023	INV	PD	REIMBURSEMENT
INVOICE:47029		CHECKDATE:07/20/2023									
5027	STAPLES, INC.										
47052	20240251	07/08/2023		0801	77827	547.67	547.67	08/01/2023	INV	PD	
INVOICE:8070856360		CHECKDATE:08/02/2023									
7725	LAUREN STELTENKAMP										
47033	20240407	07/12/2023		724	77796	148.19	148.19	07/20/2023	INV	PD	REIMBURSEMENT
INVOICE:47033		CHECKDATE:07/20/2023									
6091	STEVE WEISS MUSIC										
46920	20240004	07/07/2023		724	77797	870.68	870.68	07/20/2023	INV	PD	CONSUMABLES -
INVOICE:INV1217098.1		CHECKDATE:07/20/2023									
7996	NORTH AMERICAN RESCUE HOLDINGS, LLC										
47043	20240462	07/01/2023		0801	77828	75.00	75.00	08/01/2023	INV	PD	FRIEGHT CHARG
INVOICE:IN713834 FREIGHT		CHECKDATE:08/02/2023									
1891	SWAN FLORAL & GIFT										
47019	20240283	07/11/2023		724	77798	49.99	49.99	07/20/2023	INV	PD	SYMPATHY FLOW

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:567349/1				CHECKDATE:07/20/2023							
7955	TOADVINE ENTERPRISES										
46863	20231100	06/27/2023	0623		77736	31,590.00	31,590.00	07/07/2023	INV PD	GYM BLEACHER	
INVOICE:9665			CHECKDATE:07/07/2023								
7484	TOSHIBA BUSINESS SOLUTIONS INC (USA)										
46861	20230015	06/22/2023	0623		77737	655.70	655.70	07/07/2023	INV PD	COPIER LEASE,	
INVOICE:5025627296			CHECKDATE:07/07/2023								
47045	20240039	07/22/2023	0801		77829	655.70	655.70	08/01/2023	INV PD	COPIER LEASE,	
INVOICE:5026021425			CHECKDATE:08/02/2023								
46929	20240039	07/09/2023	724		77799	8.68	8.68	07/20/2023	INV PD	COPIER LEASE,	
INVOICE:6063147			CHECKDATE:07/20/2023								
7627	TOSHIBA PAPER CUT										
46928	20240038	07/01/2023	724		77800	174.12	174.12	07/20/2023	INV PD	PAPER CUT SOF	
INVOICE:505532606			CHECKDATE:07/20/2023								
7886	TRANE U.S. INC.										
46899	20230141	06/30/2023	EY623		77748	281,265.05	281,265.05	07/07/2023	INV PD	CONSTRUCTION	
INVOICE:PAY APP 13 2023			CHECKDATE:07/07/2023								
2007	TREETOP PUBLISHING										
47047	20240110	07/25/2023	0801		2024030	382.91	382.91	08/01/2023	INV PD	Scrapbooks	
INVOICE:679873			CHECKDATE:08/02/2023								
47054	20240269	07/25/2023	0801		2024030	38.50	38.50	08/01/2023	INV PD	Bare Book	
INVOICE:680130			CHECKDATE:08/02/2023								
6260	TYLER TECHNOLOGIES, INC.										
46926	20240035	07/01/2023	724		2024011	1,039.50	1,039.50	07/20/2023	INV PD	READYSUB ABSE	
INVOICE:025-424355			CHECKDATE:07/20/2023								
46927	20240037	07/01/2023	724		2024011	1,551.12	1,551.12	07/20/2023	INV PD	MUNIS CLOUD Q	
INVOICE:045-423039			CHECKDATE:07/20/2023								
1060	U.S. POSTAL SERVICE										
47037	20240254	07/25/2023	0725		77803	1,528.81	1,528.81	07/25/2023	INV PD	POSTAGE FOR W	
INVOICE:SUMMER 23			CHECKDATE:07/25/2023								
6949	US BANK										
46905	20240250	07/07/2023	7724		2024001	419,123.83	419,123.83	07/07/2023	INV PD	ACCT 21033400	
INVOICE:2326187			CHECKDATE:07/07/2023								
47041	20240249	07/31/2023	0731		2024022	1,023,990.03	1,023,990.03	07/31/2023	INV PD	ACCT 21894900	
INVOICE:2329297			CHECKDATE:07/31/2023								

Beechwood Board Of Education

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
			7390 USA INVESTMENT GROUP LLC			1,443,113.86					
47034	20240410	07/14/2023	724		77801	181.34	181.34	07/20/2023	INV	PD	ERATE 8% OF R
	INVOICE: BCHW-230714	CHECKDATE: 07/20/2023									
	7836	YOUSCIENCE									
46995	20240224	07/12/2023	724		77802	2,000.00	2,000.00	07/20/2023	INV	PD	APTITUDE ASSE
	INVOICE: 27268	CHECKDATE: 07/20/2023				2,000.00					
286 INVOICES						3,855,026.90					

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