

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											
47939		09/29/2023		101123	78068	-10.83	-10.83	10/24/2023	CRM PD		2ND DISPUTE A
INVOICE:2ND DISPUTE		CHECKDATE:10/12/2023		101123							
47902		09/29/2023		101123	78068	30.45	30.45	10/24/2023	INV PD		MEDPRO MONTHL
INVOICE:47902		CHECKDATE:10/12/2023		101123							
47905		09/29/2023		101123	78068	39.99	39.99	10/24/2023	INV PD		NOVEL EFFECT
INVOICE:47905		CHECKDATE:10/12/2023		101123							
47907		09/29/2023		101123	78067	184.56	184.56	10/24/2023	INV PD		Hotel for SCM
INVOICE:47907		CHECKDATE:10/12/2023		101123							
47908		09/29/2023		101123	78068	55.93	55.93	10/24/2023	INV PD		Staff Meeting
INVOICE:47908		CHECKDATE:10/12/2023		101123							
47909		09/29/2023		101123	78067	199.92	199.92	10/24/2023	INV PD		Staff Meeting
INVOICE:47909		CHECKDATE:10/12/2023		101123							
47910		09/29/2023		101123	78067	435.18	435.18	10/24/2023	INV PD		HOTEL ROOMS =
INVOICE:47910		CHECKDATE:10/12/2023		101123							
47911		09/29/2023		101123	78068	129.60	129.60	10/24/2023	INV PD		HOTEL ROOMS =
INVOICE:47911		CHECKDATE:10/12/2023		101123							
47912		09/29/2023		101123	78067	205.00	205.00	10/24/2023	INV PD		YOU CAN BOOKME
INVOICE:47912		CHECKDATE:10/12/2023		101123							
47913		09/29/2023		101123	78067	5,355.00	5,355.00	10/24/2023	INV PD		KSCA CONFEREN
INVOICE:47913		CHECKDATE:10/12/2023		101123							
47914		09/29/2023		101123	78067	140.93	140.93	10/24/2023	INV PD		WITT INDUSTRI
INVOICE:47914		CHECKDATE:10/12/2023		101123							
47915		09/29/2023		101123	78068	129.60	129.60	10/24/2023	INV PD		SCIENCE DEPT
INVOICE:47915		CHECKDATE:10/12/2023		101123							
47916		09/29/2023		101123	78068	19.00	19.00	10/24/2023	INV PD		YOU CAN BOOK
INVOICE:47916		CHECKDATE:10/12/2023		101123							
47917		09/29/2023		101123	78068	23.20	23.20	10/24/2023	INV PD		CHOICE LIMIT
INVOICE:47917		CHECKDATE:10/12/2023		101123							
47918		09/29/2023		101123	78068	57.21	57.21	10/24/2023	INV PD		SCIENCE DEPT
INVOICE:47918		CHECKDATE:10/12/2023		101123							
47919		09/29/2023		101123	78068	77.38	77.38	10/24/2023	INV PD		HS OFFICE SUP
INVOICE:47919		CHECKDATE:10/12/2023		101123							
47921		09/29/2023		101123	78068	80.00	80.00	10/24/2023	INV PD		SCIENCE DEPT
INVOICE:47921		CHECKDATE:10/12/2023		101123							
47922		09/29/2023		101123	78068	45.00	45.00	10/24/2023	INV PD		KET MEMBERSHI
INVOICE:47922		CHECKDATE:10/12/2023		101123							
47923		09/29/2023		101123	78067	325.00	325.00	10/24/2023	INV PD		HCTFL MEMBERS
INVOICE:47923		CHECKDATE:10/12/2023		101123							
47924		09/29/2023		101123	78068	12.00	12.00	10/24/2023	INV PD		MEMBER REGIST
INVOICE:47924		CHECKDATE:10/12/2023		101123							
47925		09/29/2023		101123	78067	265.81	265.81	10/24/2023	INV PD		LODGING FOR K
INVOICE:47925		CHECKDATE:10/12/2023		101123							
47927		09/29/2023		101123	78067	175.90	175.90	10/24/2023	INV PD		KDPP INSTITTUT
INVOICE:47927		CHECKDATE:10/12/2023		101123							
47928		09/29/2023		101123	78067	186.10	186.10	10/24/2023	INV PD		E-SPECIAL NEE
INVOICE:47928		CHECKDATE:10/12/2023		101123							
47929		09/29/2023		101123	78067	166.67	166.67	10/24/2023	INV PD		CAMPOROSSO FO
INVOICE:47929		CHECKDATE:10/12/2023		101123							
47930		09/29/2023		101123	78068	64.94	64.94	10/24/2023	INV PD		MARRIOTT EAST
INVOICE:47930		CHECKDATE:10/12/2023		101123							
47931		09/29/2023		101123	78068	74.94	74.94	10/24/2023	INV PD		ZONES OF REGU
INVOICE:47931		CHECKDATE:10/12/2023		101123							

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
47934	20240604	09/29/2023		101123	78068	82.45	82.45	10/24/2023	INV	PD	LUNCH FOR TIG
INVOICE:47934		CHECKDATE:10/12/2023									
47935	20240698	09/29/2023		101123	78067	183.84	183.84	10/24/2023	INV	PD	MIND UP SOCIA
INVOICE:47935		CHECKDATE:10/12/2023									
47936	20240690	09/29/2023		101123	78067	214.73	214.73	10/24/2023	INV	PD	IC INTERCHANG
INVOICE:47936		CHECKDATE:10/12/2023									
47937	20240690	09/29/2023		101123	78067	214.73	214.73	10/24/2023	INV	PD	IC INTERCHANG
INVOICE:47937		CHECKDATE:10/12/2023									
47938	20240103	09/29/2023		101123	78067	328.00	328.00	10/24/2023	INV	PD	ORIGIN HOTLE,
INVOICE:47938		CHECKDATE:10/12/2023									
47941	20240604	09/29/2023		101123	78068	87.74	87.74	10/24/2023	INV	PD	LUNCH FOR TIG
INVOICE:47941		CHECKDATE:10/12/2023									
47942	20240713	09/29/2023		101123	78067	550.14	550.14	10/24/2023	INV	PD	LODGING, LEAR
INVOICE:47942		CHECKDATE:10/12/2023									
47943	20240713	09/29/2023		101123	78067	550.14	550.14	10/24/2023	INV	PD	LODGING, LEAR
INVOICE:47943		CHECKDATE:10/12/2023									
47944	20240713	09/29/2023		101123	78067	550.14	550.14	10/24/2023	INV	PD	LODGING, LEAR
INVOICE:47944		CHECKDATE:10/12/2023									
47945	20240713	09/29/2023		101123	78067	550.14	550.14	10/24/2023	INV	PD	LODGING, LEAR
INVOICE:47945		CHECKDATE:10/12/2023									
47948	20240128	07/06/2023		101123	78068	138.00	138.00	10/10/2023	INV	PD	Yearly Subscr
INVOICE:47948		CHECKDATE:10/12/2023									
48025	20240118	10/12/2023		101123B	78110	493.68	493.68	10/12/2023	INV	PD	Scholastic Bo
INVOICE:48025		CHECKDATE:10/12/2023									
48026	20240616	10/12/2023		101123B	78110	97.00	97.00	10/12/2023	INV	PD	Transfer Fee
INVOICE:48026		CHECKDATE:10/12/2023									
48027	20240388	10/12/2023		101123B	78110	-3.24	-3.24	10/12/2023	CRM	PD	HS OFFICE SUP
INVOICE:48027		CHECKDATE:10/12/2023									
48028	20240605	10/12/2023		101123B	78110	-9.13	-9.13	10/12/2023	CRM	PD	MARRIOTT EAST
INVOICE:48028		CHECKDATE:10/12/2023									
47990	09/29/2023			101123	78069	37,673.44	37,673.44	10/24/2023	INV	PD	9/29/23 ACI S
INVOICE:9/29/2023		CHECKDATE:10/12/2023									
47946	09/29/2023			101123	78068	75.39	75.39	10/24/2023	INV	PD	BOOTH 9 29 23
INVOICE:BOOTH 9 29 23		CHECKDATE:10/12/2023									
47933	09/29/2023			101123	78068	-10.83	-10.83	10/24/2023	CRM	PD	AMAZON DISPUT
INVOICE:DISPUTED		CHECKDATE:10/12/2023									
48029	10/12/2023			101123B	78110	10.83	10.83	10/12/2023	INV	PD	DISPUTED CHAR
INVOICE:DISPUTEDC		CHECKDATE:10/12/2023									
47926	09/29/2023			101123	78067	1,277.51	1,277.51	10/24/2023	INV	PD	RUHLAND 9 29
INVOICE:RUHLAND 923		CHECKDATE:10/12/2023									
7562 ADVANCED MECHANICAL OF NORTHERN KY											
48056	20240808	10/12/2023		101823	2024129	295.35	295.35	10/18/2023	INV	PD	CALL 230920-Z
INVOICE:6648		CHECKDATE:10/19/2023									
48063	20240643	10/13/2023		101823	2024129	984.16	984.16	10/18/2023	INV	PD	CALL 230818-A
INVOICE:6685		CHECKDATE:10/19/2023									
48111	20240808	10/20/2023		102623	2024141	273.22	273.22	10/31/2023	INV	PD	CALL 230920-Z
INVOICE:6783		CHECKDATE:10/26/2023									
6507 AFFORDABLE LANGUAGE SERVICES											
47851	20240066	10/03/2023		101123	2024112	10.00	10.00	10/15/2023	INV	PD	2023-2024 INT

51,523.18

1,552.73



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:CALL LINES 42		10/03/2023		10/12/2023	2024112	83.30	83.30	10/15/2023	INV	PD	2023-2024 INT
47852	20240066	10/03/2023		10/11/23							
INVOICE:T-06393				10/12/2023							
7950 ALTAFFIBER											
48064	20240421	10/05/2023		10/18/23	2024130	286.46	286.46	10/18/2023	INV	PD	ACCOUNT 85933
INVOICE:10 5 2023				10/19/2023							
47966	20240422	10/01/2023		10/11/23	2024113	1,057.60	1,057.60	10/24/2023	INV	PD	GUARDIAN ANGE
INVOICE:10123				10/12/2023							
7577 AMAZON CAPITAL SERVICES											
47865	20240759	09/29/2023		10/11/23	2024114	1,956.68	1,956.68	10/09/2023	INV	PD	CLASSROOM SUP
INVOICE:14V47PMMXPXO				10/12/2023							
47866	20240763	10/01/2023		10/11/23	2024114	598.03	598.03	10/09/2023	INV	PD	MINI HDMI, MO
INVOICE:16RTHQ4R7L6Y				10/12/2023							
48071	20240793	10/15/2023		10/18/23	2024131	139.90	139.90	10/18/2023	INV	PD	A Rovers Stor
INVOICE:16V7M6FN7R3G				10/19/2023							
47860	20240779	10/06/2023		10/11/23	2024114	-.05	-.05	10/06/2023	CRM	PD	SPED SUPPLIES
INVOICE:16X7K6K3FY4T				10/12/2023							
48113	20240815	10/24/2023		10/26/23	2024142	16.49	16.49	10/31/2023	INV	PD	2ND QUARTER S
INVOICE:19110JCXILIRLM				10/26/2023							
47867	20240747	09/30/2023		10/11/23	2024114	1,338.77	1,338.77	10/09/2023	INV	PD	MATERIALS AND
INVOICE:19MXFQJNRT4P				10/11/23							
48067	20240832	10/16/2023		10/18/23	2024131	524.09	524.09	10/16/2023	INV	PD	KEYSTONES BLA
INVOICE:1CTJ16461FCH				10/19/2023							
48065	20240832	10/05/2023		10/18/23	2024131	-19.00	-19.00	10/18/2023	CRM	PD	KEYSTONES BLA
INVOICE:1CTJ164634PQ				10/19/2023							
48068	20240781	10/14/2023		10/18/23	2024131	109.89	109.89	10/16/2023	INV	PD	Supplies
INVOICE:1CTL6HKLRY6M				10/18/2023							
47855	20240779	10/06/2023		10/11/23	2024114	-.70	-.70	10/06/2023	CRM	PD	SPED SUPPLIES
INVOICE:1F43YMW6FHF				10/12/2023							
48069	20240280	10/15/2023		10/18/23	2024131	117.69	117.69	10/16/2023	INV	PD	OPEN P/O FOR
INVOICE:1J47JPV034CL				10/18/2023							
47861	20240765	09/29/2023		10/11/23	2024114	324.36	324.36	10/06/2023	INV	PD	SHARPIE, HIGH
INVOICE:1JHWF9RGRPTD				10/11/23							
47856	20240403	09/29/2023		10/11/23	2024114	-16.97	-16.97	09/29/2023	CRM	PD	Supplies
INVOICE:1JHWF9R6G0396				10/12/2023							
48098	20240833	10/19/2023		10/18/23	2024131	38.95	38.95	10/19/2023	INV	PD	Flipped Books
INVOICE:1KFKH4CX13KX				10/19/2023							
47862	20240779	10/06/2023		10/11/23	2024114	331.46	331.46	10/06/2023	INV	PD	SPED SUPPLIES
INVOICE:1NWQXVPVFMQO				10/11/23							
47863	20240794	10/09/2023		10/11/23	2024114	9.49	9.49	10/09/2023	INV	PD	BUSINESS CARD
INVOICE:1P6VMDYVNVJWP				10/11/23							
47857	20240779	10/06/2023		10/11/23	2024114	-2.34	-2.34	10/06/2023	CRM	PD	SPED SUPPLIES
INVOICE:1R9GVGHG764				10/12/2023							
47864	20240771	10/02/2023		10/11/23	2024114	611.91	611.91	10/09/2023	INV	PD	PRESCHOOL CLA
INVOICE:1RLDGIYHGRCQ				10/11/23							
48112	20240854	10/24/2023		10/26/23	2024142	198.99	198.99	10/31/2023	INV	PD	STAND UP DESK
INVOICE:1TXK3MOR1KPA				10/26/2023							
47858	20240779	10/06/2023		10/11/23	2024114	-2.28	-2.28	10/06/2023	CRM	PD	SPED SUPPLIES
INVOICE:1VFIJMG34F4VD				10/12/2023							

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48066	20240832	10/16/2023		101823	2024131	-2.27	-2.27	10/16/2023	CRM	PD	KEYSTONES BLA
INVOICE: 1MR7TYMNIY3M		CHECKDATE: 10/19/2023									
48070	20240839	10/18/2023		101823	2024131	34.98	34.98	10/18/2023	INV	PD	WIGGLE WOBBLE
INVOICE: 1WVJ1D1C6KKN		CHECKDATE: 10/19/2023									
47859	20240779	10/06/2023		101123	2024114	- .19	- .19	10/06/2023	CRM	PD	SPED SUPPLIES
INVOICE: 1XFFXCG1FC7Y		CHECKDATE: 10/12/2023									
6648 APPLE, INC.											
47880	20240746	10/02/2023		101123	78070	528.00	528.00	10/15/2023	INV	PD	PROPOSAL: 211
INVOICE: MA26974221		CHECKDATE: 10/12/2023									
47881	20240719	10/02/2023		101123	78070	678.00	678.00	10/15/2023	INV	PD	PROPOSAL: 211
INVOICE: MA26997193		CHECKDATE: 10/12/2023									
7066 ARNOLD, ROB											
48024	20240231	10/09/2023		101123	78071	400.00	400.00	10/24/2023	INV	PD	CHOREOGRAPHER
INVOICE: 10/2023		CHECKDATE: 10/12/2023									
7669 AT&T MOBILITY											
48091	20240065	10/07/2023		101823	78121	130.14	130.14	10/18/2023	INV	PD	287298198330X
INVOICE: 10152023		CHECKDATE: 10/19/2023									
7763 ATLAS ENTERPRISES											
48060	20240831	09/30/2023		101823	2024132	351.00	351.00	10/18/2023	INV	PD	ACCESS CONTRO
INVOICE: 1212623		CHECKDATE: 10/19/2023									
7866 AVENUE FABRICATING, INC.											
48038	20240345	10/04/2023		101223	78111	17,028.00	17,028.00	10/12/2023	INV	PD	20230110, CON
INVOICE: PAY 16 2023		CHECKDATE: 10/12/2023									
4893 B&H PHOTO-VIDEO											
48058	20240705	09/12/2023		101823	2024133	75.26	75.26	10/18/2023	INV	PD	ART CLEANBOX
INVOICE: 216646518		CHECKDATE: 10/19/2023									
7744 ERIC BARDES											
46205	20231185	02/08/2023		101823	78122	799.00	799.00	04/12/2023	INV	PD	LIGHTING DESI
INVOICE: 46205		CHECKDATE: 10/19/2023									
6134 BENSON, NIKKI											
47994	20240823	09/29/2023		101123	78072	92.12	92.12	10/24/2023	INV	PD	REIMBURSEMENT
INVOICE: 47994		CHECKDATE: 10/12/2023									
6795 BEST WAY DISPOSAL											
47965	20240063	09/30/2023		101123	78073	1,896.32	1,896.32	10/24/2023	INV	PD	ANNUAL DUMPST
INVOICE: 0000527278		CHECKDATE: 10/12/2023									

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6555 BSN SPORTS											
48061	20240693	09/29/2023		101823	2024139	357.97	357.97	10/18/2023	INV PD		Spirit wear
INVOICE:923105800		CHECKDATE:10/19/2023									
48062	20240736	10/10/2023		101823	2024139	1,224.00	1,224.00	10/18/2023	INV PD		BOYS BASKETBA
INVOICE:923256957		CHECKDATE:10/19/2023									
6826 BUDGET PRINTING											
47844	20240772	09/27/2023		101123	2024115	190.00	190.00	10/10/2023	INV PD		BUSINESS CARD
INVOICE:00037309		CHECKDATE:10/12/2023									
7893 BUTTERMILK ENTERPRISES, LLC											
48105	20240034	10/01/2023		101923B	2024140	500.00	500.00	10/19/2023	INV PD		ANNUAL LEASIN
INVOICE:020705		CHECKDATE:10/19/2023									
6432 CANON BUSINESS SOLUTIONS											
48076	20240064	10/12/2023		101823	78123	1,134.88	1,134.88	10/18/2023	INV PD		MONTHLY MAINT
INVOICE:31381343		CHECKDATE:10/19/2023									
4405 CAROLINA SUPPLY COMPANY											
48102	20240074	07/01/2023		101923	78143	327.06	327.06	10/19/2023	INV PD		CLASSROOM CON
INVOICE:52215090RI B		CHECKDATE:10/19/2023									
48104	20240075	07/01/2023		101923	78143	244.32	244.32	10/19/2023	INV PD		CLASSROOM CON
INVOICE:52215929RI B		CHECKDATE:10/19/2023									
48103	20240074	07/01/2023		101923	78143	171.75	171.75	10/19/2023	INV PD		CLASSROOM CON
INVOICE:52215936RI B		CHECKDATE:10/19/2023									
48101	20240003	07/01/2023		101923	78143	241.06	241.06	10/19/2023	INV PD		SUPPLIES - KA
INVOICE:52218416RI B		CHECKDATE:10/19/2023									
7002 CHILDREN'S HEALTH MARKET											
47988	20240082	09/15/2023		101123	78074	2,070.00	2,070.00	10/24/2023	INV PD		THE GREAT BOD
INVOICE:50939		CHECKDATE:10/12/2023									
2664 CINTAS CORPORATION											
48114	20240062	10/23/2023		102623	78147	307.30	307.30	10/31/2023	INV PD		CARPET & FLO
INVOICE:4171512168		CHECKDATE:10/26/2023									
1489 CITY OF FORT MITCHELL											
48055	20240061	09/30/2023		101823	78124	6,598.41	6,598.41	10/18/2023	INV PD		TAX COLLECTIO
INVOICE:1885		CHECKDATE:10/19/2023									
48109	20240061	10/15/2023		102623	78148	16,528.00	16,528.00	10/31/2023	INV PD		TAX COLLECTIO
INVOICE:1891		CHECKDATE:10/26/2023									
7733 CODELL CONSTRUCTION COMPANY											

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48030	20240328	10/04/2023		101223	2024127	22,091.08	22,091.08	10/12/2023	INV	PD	20230093, CON
	INVOICE:PAY16	2023	CHECKDATE:10/12/2023								
5683 COLLEGE BOARD											
48047	20240100	07/01/2023		101823	78125	4,270.00	4,270.00	10/13/2023	INV	PD	AP TEST FEES
	INVOICE:A21128421	REISSUE	CHECKDATE:10/19/2023								
7916 BRIAN GILL DBA COOL CRITTERS LLC											
47995	20240721	09/05/2023		101123	78075	210.00	210.00	10/24/2023	INV	PD	COOL CRITTERS
	INVOICE:5249		CHECKDATE:10/12/2023								
1021 CRESCENT SPRINGS HARDWARE, INC.											
47871	20240033	10/05/2023		101123	78076	74.97	74.97	10/09/2023	INV	PD	MAINTENANCE S
	INVOICE:288186		CHECKDATE:10/12/2023								
7315 DELTA ELECTRICAL CONTRACTORS, LTD											
48045	20240377	10/04/2023		101223	78112	129,041.10	129,041.10	10/12/2023	INV	PD	20230143, CON
	INVOICE:PAY 16	2023	CHECKDATE:10/12/2023								
7659 DETERS, FICHER & WILLIAMS											
47873	20240059	10/03/2023		101123	78077	2,000.00	2,000.00	10/09/2023	INV	PD	RETAINER LEGA
	INVOICE:01636		CHECKDATE:10/12/2023								
1792 DIOCESAN CATHOLIC CHILDREN'S HOME											
48127	20240058	10/20/2023		102623	78149	4,700.00	4,700.00	10/31/2023	INV	PD	SEPTEMBER-JUN
	INVOICE:10/2023		CHECKDATE:10/26/2023								
6810 DOCUMENT DESTRUCTION, LLC											
48075	20240163	10/18/2023		101823	78126	55.00	55.00	11/10/2023	INV	PD	96 GALLON TOT
	INVOICE:176533		CHECKDATE:10/19/2023								
1061 DUKE ENERGY											
47971	20240056	10/02/2023		101123	78081	10,879.40	10,879.40	10/24/2023	INV	PD	ANNUAL GAS &
	INVOICE:8 29	9 27 23	CHECKDATE:10/12/2023								
47968	20240056	10/04/2023		101123	78078	11,254.39	11,254.39	10/24/2023	INV	PD	910118627275
	INVOICE:8 31	23 9 28 23	CHECKDATE:10/12/2023								
47969	20240056	10/04/2023		101123	78079	228.34	228.34	10/24/2023	INV	PD	910135942966
	INVOICE:8 31	9 28 23	CHECKDATE:10/12/2023								
47970	20240056	10/02/2023		101123	78080	58.29	58.29	10/24/2023	INV	PD	910120748698
	INVOICE:8 31	9 28 23	CHECKDATE:10/12/2023								
47972	20240056	10/02/2023		101123	78082	238.52	238.52	10/24/2023	INV	PD	910120748599
	INVOICE:8 31	9 28 23	CHECKDATE:10/12/2023								
47973	20240056	10/02/2023		101123	78083	591.10	591.10	10/24/2023	INV	PD	910120748648
	INVOICE:8-31	9-28-23	CHECKDATE:10/12/2023								

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VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1836 E. C. SCHMIDT PLUMBING CONTRACTOR, INC.											
48049	20240809	10/05/2023	101823		78127	646.00	646.00	10/18/2023	INV	PD	PLUMBING REPA
INVOICE:32364		CHECKDATE:10/19/2023									
48050	20240809	10/06/2023	101823		78127	402.50	402.50	10/18/2023	INV	PD	PLUMBING REPA
INVOICE:32365		CHECKDATE:10/19/2023									
5399 EQUIPARTS											
48078	20240837	10/13/2023	101823		78128	286.53	286.53	10/18/2023	INV	PD	MOEN BATH FAU
INVOICE:268496		CHECKDATE:10/19/2023									
1538 FLINN SCIENTIFIC, INC.											
48022	20240715	10/09/2023	101123		2024124	40.00	40.00	10/24/2023	INV	PD	Protozone Set
INVOICE:2925904		CHECKDATE:10/12/2023									
4511 FOLLETT SCHOOL SOLUTIONS, INC.											
48093	20240686	10/09/2023	101823		2024137	472.77	472.77	10/18/2023	INV	PD	LIBRARY BOOKS
INVOICE:730610A		CHECKDATE:10/19/2023									
1531 GOPHER SPORTS EQUIPMENT											
47840	20240080	07/06/2023	101123		2024123	308.73	308.73	10/10/2023	INV	PD	PE EQUIPMENT
INVOICE:IN298887		CHECKDATE:10/12/2023									
6081 GORDON FOOD SERVICE, INC.											
48100	20240822	10/17/2023	101823		78129	-44.13	-44.13	10/24/2023	CRM	PD	FOOD / KITCHEN
INVOICE:18571940		CHECKDATE:10/19/2023									
48119	20240822	10/24/2023	102623		78150	-16.27	-16.27	10/26/2023	CRM	PD	FOOD / KITCHEN
INVOICE:18587323		CHECKDATE:10/26/2023									
47834	20240666	09/19/2023	92823		78065	11,740.69	11,740.69	09/28/2023	INV	PD	FOOD/KITCHEN
INVOICE:230076438		CHECKDATE:10/10/2023									
47798	20240541	09/26/2023	92823		78065	166.34	166.34	09/28/2023	INV	PD	1ST QUARTER S
INVOICE:230220087		CHECKDATE:10/10/2023									
47835	20240666	09/26/2023	92823		78065	10,041.01	10,041.01	09/28/2023	INV	PD	FOOD/KITCHEN
INVOICE:230220089		CHECKDATE:10/10/2023									
47848	20240666	10/03/2023	101123		78084	8,301.52	8,301.52	10/03/2023	INV	PD	FOOD/KITCHEN
INVOICE:230359481		CHECKDATE:10/12/2023									
48000	20240822	10/10/2023	101123		78084	9,115.87	9,115.87	10/20/2023	INV	PD	FOOD / KITCHEN
INVOICE:230507321		CHECKDATE:10/12/2023									
48082	20240822	10/17/2023	101823		78129	10,500.74	10,500.74	10/24/2023	INV	PD	FOOD / KITCHEN
INVOICE:230644986		CHECKDATE:10/19/2023									
48084	20240817	10/17/2023	101823		78129	65.84	65.84	10/24/2023	INV	PD	2ND QUARTER S
INVOICE:230644989		CHECKDATE:10/19/2023									
48086	20240817	10/17/2023	101823		78129	68.83	68.83	10/27/2023	INV	PD	2ND QUARTER S
INVOICE:230644991		CHECKDATE:10/19/2023									
48116	20240822	10/24/2023	102623		78150	12,698.98	12,698.98	10/31/2023	INV	PD	FOOD / KITCHEN
INVOICE:230782359		CHECKDATE:10/26/2023									
48108	20240817	10/24/2023	102623		78150	130.75	130.75	10/31/2023	INV	PD	2ND QUARTER S

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:230782367			CHECKDATE:10/26/2023								
47836	20240666	09/18/2023		92823	78065	121.40	121.40	09/28/2023	INV	PD	FOOD/KITCHEN
INVOICE:863236036			CHECKDATE:10/10/2023								
47845	20240666	09/28/2023		92823	78065	42.03	42.03	10/05/2023	INV	PD	FOOD/KITCHEN
INVOICE:863237056			CHECKDATE:10/10/2023								
47849	20240666	10/08/2023		101123	78084	192.29	192.29	10/15/2023	INV	PD	FOOD/KITCHEN
INVOICE:863237903			CHECKDATE:10/12/2023								
48002	20240817	10/09/2023		101123	78084	94.02	94.02	10/19/2023	INV	PD	2ND QUARTER S
INVOICE:863237984			CHECKDATE:10/12/2023								
48087	20240822	10/12/2023		101823	78129	201.92	201.92	10/22/2023	INV	PD	FOOD / KITCHEN
INVOICE:863238250			CHECKDATE:10/19/2023								
48125	20240822	10/20/2023		102623	78150	116.28	116.28	10/27/2023	INV	PD	FOOD / KITCHEN
INVOICE:863238854			CHECKDATE:10/26/2023								
7842 GOTO COMMUNICATIONS, INC.											
47869	20240055	10/01/2023		101123	2024116	1,541.16	1,541.16	10/09/2023	INV	PD	MONTHLY PHONE
INVOICE:IN7102320865			CHECKDATE:10/12/2023								
5211 GRANDVIEW/HEMMER											
48115	20240054	10/26/2023		102623	78151	4,166.67	4,166.67	10/31/2023	INV	PD	MONTHLY RENT
INVOICE:11/2023			CHECKDATE:10/26/2023								
2004 HILLSIDE MAINTENANCE SUPPLY CO.											
47876	20240776	10/05/2023		101123	2024125	1,257.69	1,257.69	10/10/2023	INV	PD	10174514, CS
INVOICE:240300			CHECKDATE:10/12/2023								
47877	20240777	10/05/2023		101123	2024125	2,167.20	2,167.20	10/10/2023	INV	PD	107870, CS 19
INVOICE:240332			CHECKDATE:10/12/2023								
47878	20240787	10/05/2023		101123	2024125	1,524.50	1,524.50	10/10/2023	INV	PD	108414, PLTB2
INVOICE:240353			CHECKDATE:10/12/2023								
7858 HILLTOP STONE											
48035	20240335	10/04/2023		101223	78113	419.36	419.36	10/12/2023	INV	PD	20230099, CON
INVOICE:968146			CHECKDATE:10/12/2023								
48036	20240335	10/04/2023		101223	78113	535.40	535.40	10/12/2023	INV	PD	20230099, CON
INVOICE:969629			CHECKDATE:10/12/2023								
6517 HOME DEPOT											
47957	20240821	09/01/2023		101123	78085	116.03	116.03	10/10/2023	INV	PD	MAINTENANCE S
INVOICE:1015534			CHECKDATE:10/12/2023								
47958	20240821	09/01/2023		101123	78085	95.81	95.81	10/10/2023	INV	PD	MAINTENANCE S
INVOICE:24044			CHECKDATE:10/12/2023								
47960	20240821	09/14/2023		101123	78085	158.27	158.27	10/10/2023	INV	PD	MAINTENANCE S
INVOICE:5011044			CHECKDATE:10/12/2023								
47959	20240821	09/01/2023		101123	78085	113.87	113.87	10/10/2023	INV	PD	MAINTENANCE S
INVOICE:8024291			CHECKDATE:10/12/2023								

63,538.11

4,949.39

954.76

Beechwood Board Of Education

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						483.98					
			5934	INSTITUTE FOR MULTI-SENSORY EDUCATION							
48074	20240834	10/16/2023	101823	CHECKDATE:10/19/2023	2024134	125.00	125.00	11/10/2023	INV PD		Online Licens
INVOICE:258778											
			7176	JUSTIN KAISER							
47993	20240710	09/30/2023	101123	CHECKDATE:10/12/2023	78086	283.64	283.64	10/24/2023	INV PD		REIMBURSEMENT
INVOICE:47993											
			9041	KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS							
48072	20240843	10/15/2023	101823	CHECKDATE:10/19/2023	78130	101.00	101.00	10/18/2023	INV PD		23-24 REGISTR
INVOICE:10 17 2023 101											
			8028	KASHRM - GRREC							
48077	20240515	10/16/2023	101823	CHECKDATE:10/19/2023	78131	175.00	175.00	10/18/2023	INV PD		HUMAN RESOURC
INVOICE:AR-14692											
			6062	KENT REFRIGERATION COMPANY							
48121	20240704	10/19/2023	102623	CHECKDATE:10/26/2023	78152	477.74	477.74	10/26/2023	INV PD		SERVICE REQUE
INVOICE:0000141944											
			7241	KENTON COUNTY SCHOOL DISTRICT							
48089	20240050	10/02/2023	101823	CHECKDATE:10/19/2023	78132	2,437.74	2,437.74	10/22/2023	INV PD		BUS MAINTENAN
INVOICE:BW-09-2023											
			5037	KENTON COUNTY SHERIFF							
47879	20240049	10/05/2023	101123	CHECKDATE:10/12/2023	78087	1,600.00	1,600.00	10/15/2023	INV PD		SCHOOL DAY TR
INVOICE:SEP-23											
			6018	KLOSTERMAN BAKING COMPANY							
48005	20240667	09/05/2023	101123	CHECKDATE:10/12/2023	78088	132.70	132.70	10/10/2023	INV PD		BAKERY ITEMS
INVOICE:100181012026											
48006	20240667	09/06/2023	101123	CHECKDATE:10/12/2023	78088	237.60	237.60	10/10/2023	INV PD		BAKERY ITEMS
INVOICE:100181012056											
48007	20240667	09/12/2023	101123	CHECKDATE:10/12/2023	78088	75.00	75.00	10/10/2023	INV PD		BAKERY ITEMS
INVOICE:100181012108											
48008	20240667	09/18/2023	101123	CHECKDATE:10/12/2023	78088	224.70	224.70	10/10/2023	INV PD		BAKERY ITEMS
INVOICE:100181012159											
48009	20240667	09/22/2023	101123	CHECKDATE:10/12/2023	78088	178.10	178.10	10/10/2023	INV PD		BAKERY ITEMS
INVOICE:100181012204											
48010	20240667	09/26/2023	101123	CHECKDATE:10/12/2023	78088	290.40	290.40	10/10/2023	INV PD		BAKERY ITEMS
INVOICE:100181012239											
48011	20240667	09/28/2023	101123	CHECKDATE:10/12/2023	78088	90.00	90.00	10/10/2023	INV PD		BAKERY ITEMS
INVOICE:100181012267											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2490 KROGER COMPANY											
47892		20240538	09/11/2023	101123	78089	61.86	61.86	10/10/2023	INV	PD	1ST QUARTER S
INVOICE:082362087223951104		CHECKDATE:10/12/2023									
47883		20240668	09/12/2023	101123	78089	49.75	49.75	10/10/2023	INV	PD	SMALL FOOD/KI
INVOICE:082362101923952858		CHECKDATE:10/12/2023									
47884		20240668	09/13/2023	101123	78089	14.07	14.07	10/10/2023	INV	PD	SMALL FOOD/KI
INVOICE:082362114623954707		CHECKDATE:10/12/2023									
47885		20240668	09/14/2023	101123	78089	48.92	48.92	10/10/2023	INV	PD	SMALL FOOD/KI
INVOICE:082362128823956574		CHECKDATE:10/12/2023									
47893		20240538	09/14/2023	101123	78089	3.49	3.49	10/10/2023	INV	PD	1ST QUARTER S
INVOICE:082362128923956575		CHECKDATE:10/12/2023									
47886		20240668	09/15/2023	101123	78089	7.47	7.47	10/10/2023	INV	PD	SMALL FOOD/KI
INVOICE:082362141023959626		CHECKDATE:10/12/2023									
47894		20240538	09/18/2023	101123	78089	128.29	128.29	10/10/2023	INV	PD	1ST QUARTER S
INVOICE:092362159823963298		CHECKDATE:10/12/2023									
47887		20240668	09/20/2023	101123	78089	32.08	32.08	10/10/2023	INV	PD	SMALL FOOD/KI
INVOICE:092362185923968142		CHECKDATE:10/12/2023									
47895		20240538	09/21/2023	101123	78089	16.75	16.75	10/10/2023	INV	PD	1ST QUARTER S
INVOICE:092362199023970580		CHECKDATE:10/12/2023									
47896		20240538	09/22/2023	101123	78089	18.81	18.81	10/10/2023	INV	PD	1ST QUARTER S
INVOICE:092362211323972916		CHECKDATE:10/12/2023									
47888		20240668	09/25/2023	101123	78089	12.98	12.98	10/10/2023	INV	PD	SMALL FOOD/KI
INVOICE:092362232823976644		CHECKDATE:10/12/2023									
47897		20240538	09/25/2023	101123	78089	208.51	208.51	10/10/2023	INV	PD	1ST QUARTER S
INVOICE:0923622323976645		CHECKDATE:10/12/2023									
47898		20240538	09/26/2023	101123	78089	50.94	50.94	10/10/2023	INV	PD	1ST QUARTER S
INVOICE:092362247623979146		CHECKDATE:10/12/2023									
47899		20240538	09/26/2023	101123	78089	19.69	19.69	10/10/2023	INV	PD	1ST QUARTER S
INVOICE:092362247723979147		CHECKDATE:10/12/2023									
47889		20240668	09/27/2023	101123	78089	158.99	158.99	10/10/2023	INV	PD	SMALL FOOD/KI
INVOICE:092362264023981820		CHECKDATE:10/12/2023									
47890		20240668	09/27/2023	101123	78089	31.55	31.55	10/10/2023	INV	PD	SMALL FOOD/KI
INVOICE:092362264123981821		CHECKDATE:10/12/2023									
47900		20240538	09/28/2023	101123	78089	46.81	46.81	10/10/2023	INV	PD	1ST QUARTER S
INVOICE:092362279023984255		CHECKDATE:10/12/2023									
47891		20240668	09/28/2023	101123	78089	19.63	19.63	10/10/2023	INV	PD	SMALL FOOD/KI
INVOICE:092362279123984256		CHECKDATE:10/12/2023									
8020 KSBA UNEMPLOYMENT PROGRAM											
47991		20240798	09/30/2023	101123	78090	1,975.35	1,975.35	10/24/2023	INV	PD	UNEMPLOYMENT
INVOICE:30 SEP 23		CHECKDATE:10/12/2023									
7166 LEARN BY DOING											
47853		20240640	10/09/2023	101123	2024117	4,851.00	4,851.00	10/15/2023	INV	PD	
INVOICE:47813		CHECKDATE:10/12/2023									
8043 LEARNING FORWARD											
48095		20240726	10/12/2023	101823	78133	3,990.00	3,990.00	10/18/2023	INV	PD	LEARNING FORW

930.59

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:98627				CHECKDATE:10/19/2023							
	7868 MERIT ERECTORS, INC.										
48039	20240347	10/04/2023		101223	78114	19,038.50	19,038.50	10/12/2023	INV	PD	20231112, CON
INVOICE:2205A	923			CHECKDATE:10/12/2023							
	7861 MARTHA'S MATERIALS INC.										
48037	20240338	10/04/2023		101223	78115	485.00	485.00	10/12/2023	INV	PD	20230102, CON
INVOICE:0000111835				CHECKDATE:10/12/2023							
	1093 NASCO EDUCATION										
48073	20240173	10/11/2023		101823	2024135	9.72	9.72	11/10/2023	INV	PD	ART SUPPLIES
INVOICE:524343				CHECKDATE:10/19/2023							
	1159 NKCES										
47874	20240623	10/09/2023		101123	78091	55.00	55.00	10/09/2023	INV	PD	DEFIANT STUDE
INVOICE:37191				CHECKDATE:10/12/2023							
47875	20240791	10/09/2023		101123	78091	440.00	440.00	10/09/2023	INV	PD	DEFIANT TRAIN
INVOICE:37192				CHECKDATE:10/12/2023							
	7761 OK INTERIORS CORP										
48040	20240352	10/04/2023		101223	78116	30,727.58	30,727.58	10/12/2023	INV	PD	20230117, CON
INVOICE:PAY 16	2023			CHECKDATE:10/12/2023							
	1 ONE TIME VENDOR										
48080		10/11/2023		101823	78134	3,002.00	3,002.00	10/18/2023	INV	PD	REFUND TUITIO
INVOICE:REFUND				CHECKDATE:10/19/2023							
	7808 MELISSA PANGALLO										
48094	20240458	10/12/2023		101823	78135	1,556.83	1,556.83	10/18/2023	INV	PD	ROLE AS ARNP
INVOICE:PROLIABILITY				CHECKDATE:10/19/2023							
	5824 PEARSON ASSESSMENTS										
47976	20240789	09/29/2023		101123	78092	1,250.00	1,250.00	10/24/2023	INV	PD	015-0011-393,
INVOICE:23508861				CHECKDATE:10/12/2023							
47975	20240789	10/02/2023		101123	78092	24.60	24.60	10/24/2023	INV	PD	015-0011-393,
INVOICE:23525243				CHECKDATE:10/12/2023							
	7216 PEDIATRIC THERAPY SPECIALISTS, INC.										
47868	20240044	10/05/2023		101123	78093	4,237.75	4,237.75	10/09/2023	INV	PD	2023-2024 PED
INVOICE:BM2309				CHECKDATE:10/12/2023							
	1051 PHILLIPS SUPPLY CO.										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
47961	20240673	09/25/2023		101123	2024122	230.52	230.52	10/24/2023	INV	PD	04442-01-TOWE
INVOICE: 272971A CHECKDATE: 10/12/2023											
7605 POWERSCHOOL											
47841	20240799	07/25/2023		101123	78094	2,599.98	2,599.98	10/10/2023	INV	PD	LICENSE/SUBSC
INVOICE: INV361629 CHECKDATE: 10/12/2023											
7155 PROFORMA N & M											
47842	20240255	08/21/2023		101123	78095	6,645.77	6,645.77	10/10/2023	INV	PD	SUMMER 2023 L
INVOICE: BF06013402A CHECKDATE: 10/12/2023											
48054	20240810	08/31/2023		101823	78136	52.96	52.96	10/18/2023	INV	PD	INVITATIONS T
INVOICE: BF06013639A CHECKDATE: 10/19/2023											
48053	20240810	09/28/2023		101823	78136	192.00	192.00	10/18/2023	INV	PD	INVITATIONS T
INVOICE: BF06013870A CHECKDATE: 10/19/2023											
48052	20240810	09/28/2023		101823	78136	99.00	99.00	10/18/2023	INV	PD	INVITATIONS T
INVOICE: BF06013921A CHECKDATE: 10/19/2023											
6397 PROVEN LEARNING LLC											
47954	20240646	09/27/2023		101123	78096	750.00	750.00	10/24/2023	INV	PD	GRADE CAM - S
INVOICE: PLINV6319 CHECKDATE: 10/12/2023											
6510 QUALITY FIRE PROTECTION											
48042	20240367	10/04/2023		101223	2024128	57,825.00	57,825.00	10/12/2023	INV	PD	20230132, CON
INVOICE: PAY 16 2023 CHECKDATE: 10/12/2023											
7883 R.L. CRAIG COMPANY, INC.											
48044	20240372	10/04/2023		101223	78117	11,375.94	11,375.94	10/12/2023	INV	PD	20230138, CON
INVOICE: 27189-00 CHECKDATE: 10/12/2023											
48043	20240372	10/04/2023		101223	78117	1,245.88	1,245.88	10/12/2023	INV	PD	20230138, CON
INVOICE: 27540-00 CHECKDATE: 10/12/2023											
7726 REITER DAIRY											
48014	20240669	09/11/2023		101123	78097	232.90	232.90	10/10/2023	INV	PD	MILK AND O.J.
INVOICE: 510251537 CHECKDATE: 10/12/2023											
48015	20240669	09/13/2023		101123	78097	232.90	232.90	10/10/2023	INV	PD	MILK AND O.J.
INVOICE: 510251737 CHECKDATE: 10/12/2023											
48016	20240669	09/15/2023		101123	78097	233.70	233.70	10/10/2023	INV	PD	MILK AND O.J.
INVOICE: 510251958 CHECKDATE: 10/12/2023											
48017	20240669	09/19/2023		101123	78097	250.05	250.05	10/10/2023	INV	PD	MILK AND O.J.
INVOICE: 510252078 CHECKDATE: 10/12/2023											
48018	20240669	09/21/2023		101123	78097	266.40	266.40	10/10/2023	INV	PD	MILK AND O.J.
INVOICE: 510252279 CHECKDATE: 10/12/2023											
48019	20240669	09/25/2023		101123	78097	200.20	200.20	10/10/2023	INV	PD	MILK AND O.J.
INVOICE: 510252578 CHECKDATE: 10/12/2023											
48020	20240669	09/27/2023		101123	78097	250.05	250.05	10/10/2023	INV	PD	MILK AND O.J.
INVOICE: 510252878 CHECKDATE: 10/12/2023											
48021	20240669	09/29/2023		101123	78097	300.30	300.30	10/10/2023	INV	PD	MILK AND O.J.

6,989.73

12,621.82



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:510252937				CHECKDATE:10/12/2023							
7080 RICHARDS ELECTRIC											
47974	20240805	09/20/2023		101123	20241118	164.72	164.72	10/24/2023	INV	PD	SENS PACK
INVOICE:5010532106.001				CHECKDATE:10/12/2023							
48122	20240805	10/05/2023		102623	2024143	512.40	512.40	10/26/2023	INV	PD	SENS PACK
INVOICE:5010553988.001				CHECKDATE:10/26/2023							
7854 RISING SUN DEVELOPING COMPANY											
48033	20240330	10/04/2023		101223	78118	81,049.10	81,049.10	10/12/2023	INV	PD	20230094, CON
INVOICE:PAY 16 2023				CHECKDATE:10/12/2023							
6966 RJ FLANNERY LLC											
47951	20240732	10/01/2023		101123	78098	150.00	150.00	10/24/2023	INV	PD	RED BOOK TRAI
INVOICE:5806				CHECKDATE:10/12/2023							
48059	20240827	10/11/2023		101823	78137	50.00	50.00	10/18/2023	INV	PD	SY 23-24 ANNU
INVOICE:5808				CHECKDATE:10/19/2023							
7892 ROUTLEDGE											
47950	20240606	09/25/2023		101123	78099	330.47	330.47	10/24/2023	INV	PD	SIGS-2 SCHOOL
INVOICE:TN-187999				CHECKDATE:10/12/2023							
7285 RUMPKE WASTE & RECYCLING											
47964	20240030	10/04/2023		101123	78100	145.97	145.97	10/24/2023	INV	PD	ANNUAL RECYCL
INVOICE:3431781				CHECKDATE:10/12/2023							
4984 SANITATION DISTRICT NO. 1											
47901	20240040	09/22/2023		101123	78101	37.50	37.50	10/15/2023	INV	PD	9455009916-00
INVOICE:8 1 23-8 31 23				CHECKDATE:10/12/2023							
4850 SCHOLASTIC											
47165	20240113	07/25/2023		0810	2024146	288.75	288.75	08/30/2023	INV	PD	Storyworks -
INVOICE:M7398266 2				CHECKDATE:10/27/2023							
47167	20240116	07/25/2023		0810	2024146	308.00	308.00	08/30/2023	INV	PD	Storyworks
INVOICE:M7403845 6				CHECKDATE:10/27/2023							
47164	20240112	07/25/2023		0810	2024146	577.52	577.52	08/30/2023	INV	PD	Storyworks 2n
INVOICE:M7403924 9				CHECKDATE:10/27/2023							
47169	20240120	07/25/2023		0810	2024146	691.85	691.85	08/30/2023	INV	PD	Let's Find Ou
INVOICE:M7419016 6				CHECKDATE:10/27/2023							
47170	20240121	07/25/2023		0810	2024146	269.50	269.50	08/30/2023	INV	PD	Storyworks 4t
INVOICE:M7419059 6				CHECKDATE:10/27/2023							
47168	20240117	07/25/2023		0810	2024146	186.78	186.78	08/30/2023	INV	PD	Junior Schola
INVOICE:M7419713 8				CHECKDATE:10/27/2023							
47166	20240113	07/25/2023		0810	2024146	356.13	356.13	08/30/2023	INV	PD	Storyworks -
INVOICE:M7419823 5				CHECKDATE:10/27/2023							

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48092	20240766	10/03/2023		101823	2024138	153.85	153.85	10/18/2023	INV	PD	SCHOLASTIC SC
	INVOICE:W7460452	1	CHECKDATE:10/19/2023			2,832.38					
	7736 SIGNATURE CHAMPIONS										
47843	20240402	09/28/2023		101123	78102	5,633.00	5,633.00	10/10/2023	INV	PD	TRACK AND FIE
	INVOICE:52535-001		CHECKDATE:10/12/2023								
	5803 SLETTO, LISA										
48003	20240539	10/09/2023		101123	2024119	12.87	12.87	10/19/2023	INV	PD	JOANNS & KROG
	INVOICE:48003		CHECKDATE:10/12/2023								
	5191 SPEEDWAY SUPER AMERICA LLC										
48097	20240041	10/07/2023		101823	78139	687.19	687.19	10/18/2023	INV	PD	FUEL CHARGES
	INVOICE:10 7 2023		CHECKDATE:10/19/2023								
47987	20240041	09/29/2023		101123	78103	360.09	360.09	10/24/2023	INV	PD	FUEL CHARGES
	INVOICE:9/7/2023		CHECKDATE:10/12/2023			1,047.28					
	5443 SUMMIT FIRE APPARATUS										
47952	20240778	09/29/2023		101123	78104	381.10	381.10	10/24/2023	INV	PD	AD PANELS FOR
	INVOICE:40209		CHECKDATE:10/12/2023								
	1891 SWAN FLORAL & GIFT										
48079	20240812	10/11/2023		101823	78140	48.99	48.99	10/18/2023	INV	PD	NIKKI BENSON,
	INVOICE:573898	1	CHECKDATE:10/19/2023								
48123	20240660	09/06/2023		102623	78153	50.99	50.99	10/26/2023	INV	PD	CONGRATULATIO
	INVOICE:671458/1		CHECKDATE:10/26/2023			99.98					
	5904 TEACHER'S CURRICULUM INSTITUTE										
47872	20240770	10/02/2023		101123	78105	108.00	108.00	10/09/2023	INV	PD	THE UNITED ST
	INVOICE:113951		CHECKDATE:10/12/2023								
	7132 TENNIS TECHNOLOGY										
47953	20240687	09/27/2023		101123	78106	22,286.00	22,286.00	10/24/2023	INV	PD	RESURFACE OF
	INVOICE:5390		CHECKDATE:10/12/2023								
	7777 TERRACON CONSULTANTS										
48046	20240326	10/04/2023		101223	78119	2,592.50	2,592.50	10/12/2023	INV	PD	20230497, CON
	INVOICE:TJ91331		CHECKDATE:10/12/2023								
	6224 TEXTHELP SYSTEMS, INC.										
47850	20240602	09/29/2023		101123	78107	2,791.53	2,791.53	10/15/2023	INV	PD	READ & WRITE
	INVOICE:68720		CHECKDATE:10/12/2023								



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7627 TOSHIBA PAPER CUT											
48106	20240038	09/05/2023		102023	78144	174.12	174.12	10/19/2023	INV	PD	8/29/2023 CON
INVOICE: 510132921.		CHECKDATE: 10/19/2023									
48107	20240038	10/05/2023		102023	78145	174.12	174.12	10/19/2023	INV	PD	9/29/2023 CON
INVOICE: 512568130.		CHECKDATE: 10/19/2023				348.24					
7823 TRI-STATE BUILDINGS, INC.											
47870	20240382	10/02/2023		101123	2024120	3,600.00	3,600.00	10/09/2023	INV	PD	20230515, CON
INVOICE: 10223		CHECKDATE: 10/12/2023									
7872 TRI-STATE COLD-FORMED STEEL COMPONENTS, LLC											
48041	20240354	10/04/2023		101223	78120	42,225.00	42,225.00	10/12/2023	INV	PD	20230119, CON
INVOICE: 3358		CHECKDATE: 10/12/2023									
6949 US BANK											
48110	20240244	09/11/2023		102623	2024144	44,400.00	44,400.00	10/31/2023	INV	PD	ACCT 26450300
INVOICE: 2387805		CHECKDATE: 10/26/2023									
47839	20240246	09/11/2023		101123	2024121	41,452.46	41,452.46	10/10/2023	INV	PD	ACCT 22419300
INVOICE: 2388464		CHECKDATE: 10/12/2023				85,852.46					
7942 VERTICAL SYSTEMS ELEVATOR											
47955	20240306	07/01/2023		101123	78108	84.00	84.00	10/24/2023	INV	PD	20231774, REPL
INVOICE: 7225		CHECKDATE: 10/12/2023									
47956	20240306	07/01/2023		101123	78108	84.00	84.00	10/24/2023	INV	PD	20231774, REPL
INVOICE: 7226		CHECKDATE: 10/12/2023				168.00					
5188 WALTZ BUSINESS SYSTEMS											
48057	20240841	08/17/2023		101823	78142	453.15	453.15	10/18/2023	INV	PD	GUARDIAN ANGE
INVOICE: 593279		CHECKDATE: 10/19/2023									
7334 WOODHULL											
47992	20240820	09/30/2023		101123	2024126	3,419.96	3,419.96	10/24/2023	INV	PD	ELEMENTARY, H
INVOICE: INV678726		CHECKDATE: 10/12/2023									
7204 WRIGHT IMPLEMENT											
48124	20240836	10/18/2023		102623	78154	1,678.72	1,678.72	10/26/2023	INV	PD	SERVICE FOR G
INVOICE: 10182023		CHECKDATE: 10/26/2023									
7841 ZACHARY YOUNG											
48023	20240614	10/09/2023		101123	78109	83.50	83.50	10/24/2023	INV	PD	MILAGE REIMBU
INVOICE: 48023		CHECKDATE: 10/12/2023									
6582 ZERHUSEN HOLTEN COMMISSIONING, LLC											

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48120	20240036	10/25/2023		102623	2024145	700.00	700.00	10/26/2023	INV	PD	ANNUAL ENERGY
INVOICE: 12053-23/12		CHECKDATE: 10/26/2023				700.00					
252 INVOICES						796,916.45					

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