

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											
48272		10/31/2023		111523	78203	358.99	358.99	11/14/2023	INV	PD	10/31/2023 BO
INVOICE:10/31/23	BOOTH	CHECKDATE:11/17/2023									
48260		10/31/2023		111523	78203	2,234.12	2,234.12	11/14/2023	INV	PD	RUHLAND STATE
INVOICE:10/31/23	RUHLAND	CHECKDATE:11/17/2023									
48265		10/31/2023		111523	78203	51.93	51.93	11/14/2023	INV	PD	DOCKING STATI
INVOICE:20240801	10/31/2023	CHECKDATE:11/17/2023									
48250		10/31/2023		111523	78203	30.45	30.45	11/14/2023	INV	PD	MEDPRO MONTHL
INVOICE:11383118638676261	10/31/2023	CHECKDATE:11/17/2023									
48251		10/31/2023		111523	78203	143.46	143.46	11/14/2023	INV	PD	Pizza for UC
INVOICE:48250	20240768	CHECKDATE:11/17/2023									
48252		10/31/2023		111523	78204	17.09	17.09	11/14/2023	INV	PD	Open for krog
INVOICE:48251	20240593	CHECKDATE:11/17/2023									
48253		10/31/2023		111523	78204	25.71	25.71	11/14/2023	INV	PD	TEACHERS PAY
INVOICE:48252	20240806	CHECKDATE:11/17/2023									
48254		10/31/2023		111523	78204	8.44	8.44	11/14/2023	INV	PD	Open for krog
INVOICE:48253	20240593	CHECKDATE:11/17/2023									
48255		10/31/2023		111523	78203	70.73	70.73	11/14/2023	INV	PD	Staff Meeting
INVOICE:48254	20240158	CHECKDATE:11/17/2023									
48256		10/31/2023		111523	78203	59.98	59.98	11/14/2023	INV	PD	Open for krog
INVOICE:48255	20240158	CHECKDATE:11/17/2023									
48257		10/31/2023		111523	78203	107.01	107.01	11/14/2023	INV	PD	Dry Ice
INVOICE:48256	20240593	CHECKDATE:11/17/2023									
48258		10/31/2023		111523	78203	71.90	71.90	11/14/2023	INV	PD	PPG PAINT, IN
INVOICE:48257	20240717	CHECKDATE:11/17/2023									
48259		10/31/2023		111523	78203	251.80	251.80	11/14/2023	INV	PD	FLIGHTS FOR L
INVOICE:48258	20240795	CHECKDATE:11/17/2023									
48261		10/31/2023		111523	78203	251.80	251.80	11/14/2023	INV	PD	FLIGHTS FOR L
INVOICE:48259	20240712	CHECKDATE:11/17/2023									
48262		10/31/2023		111523	78203	251.80	251.80	11/14/2023	INV	PD	FLIGHTS FOR L
INVOICE:48261	20240712	CHECKDATE:11/17/2023									
48263		10/31/2023		111523	78203	251.80	251.80	11/14/2023	INV	PD	FLIGHTS FOR L
INVOICE:48262	20240712	CHECKDATE:11/17/2023									
48264		10/31/2023		111523	78203	100.00	100.00	11/14/2023	INV	PD	FLIGHTS FOR L
INVOICE:48263	20240712	CHECKDATE:11/17/2023									
48266		10/31/2023		111523	78203	100.00	100.00	11/14/2023	INV	PD	KSBA, LEARN A
INVOICE:48264	20240811	CHECKDATE:11/17/2023									
48267		10/31/2023		111523	78203	82.45	82.45	11/14/2023	INV	PD	LUNCH FOR TIG
INVOICE:48266	20240604	CHECKDATE:11/17/2023									
48269		10/31/2023		111523	78203	232.80	232.80	11/14/2023	INV	PD	FLIGHT LEARNI
INVOICE:48267	20240733	CHECKDATE:11/17/2023									
48270		10/31/2023		111523	78203	125.21	125.21	11/14/2023	INV	PD	LUNCH FOR TIG
INVOICE:48269	20240604	CHECKDATE:11/17/2023									
48271		10/31/2023		111523	78202	371.24	371.24	11/14/2023	INV	PD	Hotel Band at
INVOICE:48270	20240850	CHECKDATE:11/17/2023									
48273		10/31/2023		111523	78203	109.05	109.05	11/14/2023	INV	PD	SCIENCE DEPT
INVOICE:48271	20240095	CHECKDATE:11/17/2023									
48274		10/31/2023		111523	78203	4,987.50	4,987.50	11/14/2023	INV	PD	MARCHING BAND
INVOICE:48273	20240859	CHECKDATE:11/17/2023									
48275		10/31/2023		111523	78204	21.94	21.94	11/14/2023	INV	PD	LIVING PUMPKI
INVOICE:48274	20240796	CHECKDATE:11/17/2023									
48276		10/31/2023		111523	78205	15,379.19	15,379.19	11/14/2023	INV	PD	ACI STATEMENT
INVOICE:48275	20240796	CHECKDATE:11/17/2023									
48268		10/31/2023		111523	78203	36.00	36.00	11/14/2023	INV	PD	LESSON PIX &
INVOICE:ACI	10/31/23	CHECKDATE:11/17/2023									
INVOICE:TURNER	20240288	CHECKDATE:11/17/2023									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	7791	ACHIEVE3000				25,632.39					
48418	20240321	07/01/2023		112023	78228	3,973.60	3,973.60	11/21/2023	INV	PD	20231710, ACH
	INVOICE:63267	CHECKDATE:11/21/2023									
	7562	ADVANCED MECHANICAL OF NORTHERN KY									
48437	20231750	09/05/2023		112023	2024179	3,909.22	3,909.22	11/21/2023	INV	PD	CALL 230611-Z
	INVOICE:6501	CHECKDATE:11/21/2023									
48436	20240412	09/05/2023		112023	2024179	519.58	519.58	11/21/2023	INV	PD	CALL 230713-Z
	INVOICE:6506	CHECKDATE:11/21/2023									
48133	20240629	10/25/2023		110223	2024147	3,252.53	3,252.53	11/10/2023	INV	PD	CALL 230816-Z
	INVOICE:6843	CHECKDATE:11/02/2023									
	6507	AFFORDABLE LANGUAGE SERVICES				7,681.33					
48204	20240066	11/02/2023		110923	2024154	10.00	10.00	11/09/2023	INV	PD	2023-2024 INT
	INVOICE:CALL LINES 45	CHECKDATE:11/10/2023									
48205	20240066	11/02/2023		110923	2024154	34.85	34.85	11/09/2023	INV	PD	2023-2024 INT
	INVOICE:T-06591	CHECKDATE:11/10/2023									
	7970	AG PARTS WORLDWIDE, INC.				44.85					
48132	20240861	10/25/2023		110223	78155	324.50	324.50	11/10/2023	INV	PD	FY8XM BATTERI
	INVOICE:071868	CHECKDATE:11/02/2023									
48278	20240900	11/08/2023		111523	78206	319.60	319.60	11/14/2023	INV	PD	16DPH BATTERY
	INVOICE:073576	CHECKDATE:11/17/2023									
	7950	ALTA FIBER				644.10					
48247	20240422	11/01/2023		110923	2024155	1,100.00	1,100.00	11/09/2023	INV	PD	GUARDIAN ANGE
	INVOICE:11 1 2023	CHECKDATE:11/10/2023									
48287	20240421	11/05/2023		111523	2024172	286.19	286.19	11/14/2023	INV	PD	BUSINESS LINE
	INVOICE:11 5 2023	CHECKDATE:11/17/2023									
	7577	AMAZON CAPITAL SERVICES				1,386.19					
48428	20240546	10/10/2023		112023	2024180	58.00	58.00	11/21/2023	INV	PD	1ST QUARTER S
	INVOICE:11WPJ1P934H	CHECKDATE:11/21/2023									
48431	20240939	11/19/2023		112023	2024180	658.60	658.60	11/21/2023	INV	PD	BLUETOOTH HEA
	INVOICE:144CWX37R3V1	CHECKDATE:11/21/2023									
48429	20240929	11/17/2023		112023	2024180	113.94	113.94	11/21/2023	INV	PD	ROYAL ICING,
	INVOICE:14VH77Q4JVX	CHECKDATE:11/21/2023									
48139	20240855	09/29/2023		110223	2024148	292.95	292.95	11/10/2023	INV	PD	AUDORN CASE,
	INVOICE:16THP334N7PH	CHECKDATE:11/02/2023									
48290	20240902	11/13/2023		111523	2024173	798.35	798.35	11/14/2023	INV	PD	LOGITECH COMB
	INVOICE:16YY137VWHR4	CHECKDATE:11/17/2023									
48430	20240862	10/29/2023		112023	2024180	67.94	67.94	11/21/2023	INV	PD	APRONS VISORS
	INVOICE:19X6JNC3JLVL	CHECKDATE:11/21/2023									

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48421	20240681	09/14/2023		11/2023	2024180	32.98	32.98	11/21/2023	INV	PD	Pencil Sharpn
INVOICE: 1CCQWGLYM4VH CHECKDATE: 11/21/2023											
48206	20240815	11/06/2023		11/0923	2024156	75.33	75.33	11/09/2023	INV	PD	2ND QUARTER S
INVOICE: 1CP66Q33MG06 CHECKDATE: 11/10/2023											
48207	20240874	11/05/2023		11/0923	2024156	178.74	178.74	11/09/2023	INV	PD	GALLON ZIP LO
INVOICE: 1G4JLFKVJMNW CHECKDATE: 11/10/2023											
48423	20240828	10/22/2023		11/2023	2024180	283.62	283.62	11/21/2023	INV	PD	YOGA MAT, STU
INVOICE: 1H1C4GIXFRP4 CHECKDATE: 11/21/2023											
48424	20240280	09/14/2023		11/2023	2024180	216.10	216.10	11/21/2023	INV	PD	OPEN P/O FOR
INVOICE: 1KJWP7RH1GNL CHECKDATE: 11/21/2023											
48288	20240913	11/14/2023		11/1523	2024173	625.72	625.72	11/14/2023	INV	PD	Dojo Rewards
INVOICE: 1QYKPRH6CMK CHECKDATE: 11/17/2023											
48470	20240956	11/26/2023		11/3023	2024183	16.98	16.98	11/30/2023	INV	PD	12456 PC HAPP
INVOICE: 1MCKGK43RGNV CHECKDATE: 11/30/2023											
48425	20240280	10/19/2023		11/2023	2024180	17.38	17.38	11/21/2023	INV	PD	OPEN P/O FOR
INVOICE: 1XCG7TFK9WFF CHECKDATE: 11/21/2023											
48426	20240938	11/19/2023		11/2023	2024180	146.78	146.78	11/21/2023	INV	PD	BATTERIES, BL
INVOICE: 1XTQVCJTRCD CHECKDATE: 11/21/2023											
48289	20240912	11/13/2023		11/1523	2024173	113.50	113.50	11/14/2023	INV	PD	Tardy Slips
INVOICE: 1XWDX9RHRIDL CHECKDATE: 11/17/2023											
48208	20240818	11/03/2023		11/0923	2024156	73.17	73.17	11/09/2023	INV	PD	CLASSROOM SUP
INVOICE: 1YJFVQX47MND CHECKDATE: 11/10/2023											
48427	20240860	11/19/2023		11/2023	2024180	45.99	45.99	11/21/2023	INV	PD	STAMPS FOR MS
INVOICE: 1YQTFKLT76P CHECKDATE: 11/21/2023											
7066 ARNOLD, ROB						3,816.07					
48405	20240231	11/01/2023		11/1523	78207	400.00	400.00	11/14/2023	INV	PD	CHOREOGRAPHER
INVOICE: NOV 2023 CHECKDATE: 11/17/2023											
6526 ASA CONTROLS, INC.											
48283	20240915	10/31/2023		11/1523	78208	290.00	290.00	11/14/2023	INV	PD	SERVICE CALL
INVOICE: 23151-184 CHECKDATE: 11/17/2023											
7669 AT&T MOBILITY											
48456	20240065	11/07/2023		11/3023	78238	130.14	130.14	11/30/2023	INV	PD	287298198330
INVOICE: X11152023 CHECKDATE: 11/30/2023											
6795 BEST WAY DISPOSAL											
48279	20240063	10/31/2023		11/1523	78209	1,896.32	1,896.32	11/14/2023	INV	PD	ANNUAL DUMPST
INVOICE: 0000536683 CHECKDATE: 11/17/2023											
7446 BISON SERVICES, LLC											
48459	20240329	08/31/2023		11/3023	78239	7,900.00	7,900.00	11/30/2023	INV	PD	20231411, CON
INVOICE: 2129 CHECKDATE: 11/30/2023											
48462	20240971	10/30/2023		11/3023	78239	4,579.00	4,579.00	11/30/2023	INV	PD	QMARK CONTACT
INVOICE: 2190 CHECKDATE: 11/30/2023											
7882 BLACKMORE & GLUNT						12,479.00					

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
48387	20240371	09/21/2023		111623	2024165	66,060.00	66,060.00	11/16/2023	INV	PD	20230136, CON
	INVOICE: INV0001-48075	CHECKDATE: 11/17/2023									
6264 BLICK ART MATERIALS											
48221	20240845	07/11/2023		110923	78170	2,420.67	2,420.67	11/09/2023	INV	PD	art supplies
	INVOICE: 1072154	CHECKDATE: 11/10/2023									
48222	20240174	08/01/2023		110923	78170	19.91	19.91	11/09/2023	INV	PD	CLASSROOM SUP
	INVOICE: 1186224	CHECKDATE: 11/10/2023									
7848 BLUUM OF MINNESOTA, LLC											
48197	20240561	08/21/2023		110923	2024157	2,268.00	2,268.00	11/09/2023	INV	PD	ED-SW-EXT-1
	INVOICE: 932531	CHECKDATE: 11/10/2023									
7430 BORGMAN ATHLETIC GROUP LLC											
48218	20240649	11/03/2023		110923	78171	3,300.00	3,300.00	11/09/2023	INV	PD	MAINTENANCE/S
	INVOICE: 8370	CHECKDATE: 11/10/2023									
6555 BSN SPORTS											
48296	20240844	11/15/2023		111523	2024177	648.00	648.00	11/16/2023	INV	PD	AG5422-GIRLS
	INVOICE: 923488660	CHECKDATE: 11/17/2023									
7641 BULK BOOKSTORE											
48217	20240533	08/10/2023		110923	78172	1,519.56	1,519.56	11/09/2023	INV	PD	THE SECRET LI
	INVOICE: 147040	CHECKDATE: 11/10/2023									
48291	20240550	08/15/2023		111523	78210	1,170.40	1,170.40	11/14/2023	INV	PD	NOVELS FOR BR
	INVOICE: 147485	CHECKDATE: 11/17/2023									
8061 LYDIA BURLINGAME											
48467	20240937	11/17/2023		113023	78240	80.00	80.00	11/30/2023	INV	PD	MEAL REIMBURS
	INVOICE: 48467	CHECKDATE: 11/30/2023									
7893 BUTTERMILK ENTERPRISES, LLC											
48210	20240034	11/01/2023		110923	2024158	500.00	500.00	11/09/2023	INV	PD	ANNUAL LEASIN
	INVOICE: 020917	CHECKDATE: 11/10/2023									
6430 CAMBIUM LEARNING, INC.											
48135	20240663	10/24/2023		110223	78156	205.70	205.70	11/10/2023	INV	PD	367996-CAMPUT
	INVOICE: 7243711	CHECKDATE: 11/02/2023									
6432 CANON BUSINESS SOLUTIONS											
48286	20240064	11/11/2023		111523	78211	795.00	795.00	11/14/2023	INV	PD	MONTHLY MAINT
	INVOICE: 31554990	CHECKDATE: 11/17/2023									

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7750 CARMICLE MASONRY, LLC											
48368	20240343	11/08/2023		111623	78189	91,233.00	91,233.00	11/16/2023	INV	PD	20230107, CON
INVOICE: PAY 17 CHECKDATE:11/17/2023											
7796 CHILDREN'S HOME OF NORTHERN KY											
48244	20240830	10/31/2023		111623	2024166	1,960.00	1,960.00	11/09/2023	INV	PD	SCHOOL BASED
INVOICE: NOV 23 CHECKDATE:11/17/2023											
48243	20240830	09/26/2023		111623	2024166	1,470.00	1,470.00	11/09/2023	INV	PD	SCHOOL BASED
INVOICE: OCT 23 CHECKDATE:11/17/2023											
2664 CINTAS CORPORATION											
48411	20240062	11/17/2023		112023	78229	307.30	307.30	11/20/2023	INV	PD	CARPET & FLO
INVOICE:4174473195 CHECKDATE:11/21/2023											
7732 CINTAS FIRE 636525											
48284	20240917	11/07/2023		111523	78212	938.96	938.96	11/14/2023	INV	PD	ANNUAL SERVIC
INVOICE:0335772761 CHECKDATE:11/17/2023											
1489 CITY OF FORT MITCHELL											
48248	20240061	10/31/2023		110923	78173	59,662.42	59,662.42	11/09/2023	INV	PD	TAX COLLECTIO
INVOICE:1909 CHECKDATE:11/10/2023											
7953 CLOYD & ASSOCIATES, PSC											
48460	20240166	11/20/2023		113023	78241	18,025.00	18,025.00	11/30/2023	INV	PD	ANNUAL AUDIT
INVOICE:336998 CHECKDATE:11/30/2023											
7733 CODELL CONSTRUCTION COMPANY											
48366	20240328	11/08/2023		111623	2024167	31,058.63	31,058.63	11/16/2023	INV	PD	20230093, CON
INVOICE: PAY 17 CHECKDATE:11/17/2023											
7315 DELTA ELECTRICAL CONTRACTORS, LTD											
48392	20240377	11/08/2023		111623	78190	146,610.00	146,610.00	11/16/2023	INV	PD	20230143, CON
INVOICE: PAY 17 CHECKDATE:11/17/2023											
7659 DETERS, FICHER & WILLIAMS											
48223	20240059	10/30/2023		110923	78174	2,000.00	2,000.00	11/09/2023	INV	PD	NOVEMBER 23
INVOICE:01663 CHECKDATE:11/10/2023											
48224	20240059	11/09/2023		110923	78174	2,000.00	2,000.00	11/09/2023	INV	PD	DECEMBER 23
INVOICE:01684 CHECKDATE:11/10/2023											
1792 DIOCESAN CATHOLIC CHILDREN'S HOME											
48473	20240058	11/01/2023		113023	78242	4,700.00	4,700.00	12/01/2023	INV	PD	SEPTEMBER-JUN
INVOICE:DECEMBER 23 CHECKDATE:11/30/2023											

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48406	20240058	11/01/2023		111523	78213	4,700.00	4,700.00	11/14/2023	INV	PD	SEPTEMBER-JUN
INVOICE: NOV 23		CHECKDATE: 11/17/2023									
	7944 NICOLE DIRKS					9,400.00					
48280	20240659	10/31/2023		111523	78214	145.04	145.04	11/14/2023	INV	PD	MEALS & MILEA
INVOICE: 48280		CHECKDATE: 11/17/2023									
48413	20240932	11/17/2023		112023	78230	168.56	168.56	11/20/2023	INV	PD	REIMBURSEMENT
INVOICE: 48413		CHECKDATE: 11/21/2023									
	7770 DIVISION 4 INC.					313.60					
48371	20240940	09/14/2023		111623	78191	5,426.27	5,426.27	11/16/2023	INV	PD	20230109 CONS
INVOICE: 19196		CHECKDATE: 11/17/2023									
	6810 DOCUMENT DESTRUCTION, LLC										
48181	20240057	10/31/2023		110223	78157	55.00	55.00	11/10/2023	INV	PD	MONTHLY SHRED
INVOICE: 177204		CHECKDATE: 11/02/2023									
	1061 DUKE ENERGY										
48216	20240056	10/31/2023		110923	78179	8,501.25	8,501.25	11/09/2023	INV	PD	910120748614
INVOICE: 9 27 - 10 31 23		CHECKDATE: 11/10/2023									
48213	20240056	11/03/2023		110923	78177	512.81	512.81	11/09/2023	INV	PD	910120748648
INVOICE: 9 29 - 10 30 23		CHECKDATE: 11/10/2023									
48211	20240056	11/03/2023		110923	78175	10,984.03	10,984.03	11/09/2023	INV	PD	910118627275
INVOICE: 9 29-10-30 23		CHECKDATE: 11/10/2023									
48212	20240056	11/02/2023		110923	78176	66.84	66.84	11/09/2023	INV	PD	910120748698
INVOICE: 9 29-10 30 23		CHECKDATE: 11/10/2023									
48215	20240056	11/01/2023		110923	78178	647.61	647.61	11/09/2023	INV	PD	910120748599
INVOICE: 9/29-10-30/2023		CHECKDATE: 11/10/2023				20,712.54					
	1836 E. C. SCHMIDT PLUMBING CONTRACTOR, INC.										
48432	20240920	10/31/2023		112023	78231	11,197.74	11,197.74	11/21/2023	INV	PD	EMERGENCY REP
INVOICE: 32455		CHECKDATE: 11/21/2023									
48433	20240920	11/01/2023		112023	78231	1,475.57	1,475.57	11/21/2023	INV	PD	EMERGENCY REP
INVOICE: 32456		CHECKDATE: 11/21/2023									
48434	20240920	11/01/2023		112023	78231	1,800.00	1,800.00	11/21/2023	INV	PD	EMERGENCY REP
INVOICE: 32491		CHECKDATE: 11/21/2023									
48455	20240914	11/15/2023		113023	78243	403.50	403.50	11/30/2023	INV	PD	REPLACE FLOW
INVOICE: 32529		CHECKDATE: 11/30/2023									
48457	20240809	11/22/2023		113023	78243	387.00	387.00	11/30/2023	INV	PD	PLUMBING REPA
INVOICE: 32547		CHECKDATE: 11/30/2023				15,263.81					
	7884 ELITTAIRE, INC.										
48389	20240373	06/06/2023		111623	2024168	20,000.00	20,000.00	11/16/2023	INV	PD	20230138, CON
INVOICE: 42864		CHECKDATE: 11/17/2023									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7568 ENCORE TECHNOLOGIES											
48185	20240871	10/31/2023		110223	78158	1,138.33	1,138.33	11/09/2023	INV	PD	DELL ULTRASHA
INVOICE: INVDRP055002 CHECKDATE: 11/02/2023											
1313 FEDERAL SUPPLY											
48469	20240982	11/29/2023		113023	2024188	154.88	154.88	11/30/2023	INV	PD	TAPE DISPENSE
INVOICE: 208245-0 CHECKDATE: 11/30/2023											
7871 FOUNDATION BUILDING MATERIALS, INC.											
48376	20240353	08/02/2023		111623	2024169	17,057.10	17,057.10	11/16/2023	INV	PD	20230118, CON
INVOICE: 10187417-00 CHECKDATE: 11/17/2023											
48375	20240353	08/10/2023		111623	2024169	435.40	435.40	11/16/2023	INV	PD	20230118, CON
INVOICE: 10187417-01 CHECKDATE: 11/17/2023											
48374	20240353	08/16/2023		111623	2024169	1,882.60	1,882.60	11/16/2023	INV	PD	20230118, CON
INVOICE: 10189876-00 CHECKDATE: 11/17/2023											
48377	20240353	09/06/2023		111623	2024169	2,048.50	2,048.50	11/16/2023	INV	PD	20230118, CON
INVOICE: 10191840-00 CHECKDATE: 11/17/2023											
48380	20240353	09/06/2023		111623	2024169	12,405.50	12,405.50	11/16/2023	INV	PD	20230118, CON
INVOICE: 10192233-00 CHECKDATE: 11/17/2023											
48379	20240353	09/06/2023		111623	2024169	1,087.50	1,087.50	11/16/2023	INV	PD	20230118, CON
INVOICE: 1019295-00 CHECKDATE: 11/17/2023											
48378	20240353	09/06/2023		111623	2024169	566.40	566.40	11/16/2023	INV	PD	20230118, CON
INVOICE: 10192431-00 CHECKDATE: 11/17/2023											
48381	20240353	09/13/2023		111623	2024169	720.00	720.00	11/16/2023	INV	PD	20230118, CON
INVOICE: 10193664-00 CHECKDATE: 11/17/2023											
7672 FOWLER BELL PLLC											
48249	20240642	10/31/2023		111523	2024178	800.00	800.00	11/14/2023	INV	PD	504/ADA CONF
INVOICE: 10312023 CHECKDATE: 11/17/2023											
7523 C.J. FRYER											
48281	20240758	10/31/2023		111523	78215	80.00	80.00	11/14/2023	INV	PD	DAILY MEAL RE
INVOICE: 48281 CHECKDATE: 11/17/2023											
6345 GEILER COMPANY											
48466	20240370	09/05/2023		113023	2024184	106,961.54	106,961.54	11/30/2023	INV	PD	APP DATE 9/5/
INVOICE: G703, APP 10 CHECKDATE: 11/30/2023											
48465	20240368	09/05/2023		113023	2024184	73,075.72	73,075.72	11/30/2023	INV	PD	APP DATE 9/5/
INVOICE: G703, APP 11 CHECKDATE: 11/30/2023											
48385	20240368	11/08/2023		111623	2024170	37,350.04	37,350.04	11/16/2023	INV	PD	20230133, CON
INVOICE: PAY 17 CHECKDATE: 11/17/2023											
48386	20240370	11/08/2023		111623	2024170	216,340.60	216,340.60	11/16/2023	INV	PD	20230135, CON
INVOICE: PAY 17 MECHANICAL CHECKDATE: 11/17/2023											
7679 GENERATION GENIUS											
48146	20240762	09/27/2023		110223	78159	299.00	299.00	11/10/2023	INV	PD	SCIENCE AND M

36,203.00

433,727.90

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:GG204456				CHECKDATE:11/02/2023							
	8013 NICOLE GIESBERS										
48282	20240761	10/31/2023		111523	78216	176.04	176.04	11/14/2023	INV	PD	REIMBURSEMENT
INVOICE:48282		CHECKDATE:11/17/2023									
	6081 GORDON FOOD SERVICE, INC.										
48230	20240866	11/07/2023		110923	78180	-23.80	-23.80	11/07/2023	CRM	PD	VARIOUS FOOD/
INVOICE:1864871		CHECKDATE:11/10/2023									
48449	20240866	11/21/2023		112923	78237	-116.02	-116.02	12/01/2023	CRM	PD	VARIOUS FOOD/
INVOICE:18673835		CHECKDATE:11/29/2023									
48446	20240866	11/28/2023		112923	78237	-12.73	-12.73	12/08/2023	CRM	PD	VARIOUS FOOD/
INVOICE:18683198		CHECKDATE:11/29/2023									
48131	20240822	10/31/2023		110223	78160	10,973.41	10,973.41	11/10/2023	INV	PD	FOOD / KITCHE
INVOICE:230904016		CHECKDATE:11/02/2023									
48183	20240817	10/31/2023		110223	78160	100.63	100.63	11/09/2023	INV	PD	2ND QUARTER S
INVOICE:230904017		CHECKDATE:11/02/2023									
48231	20240817	11/07/2023		110923	78180	144.42	144.42	11/17/2023	INV	PD	2ND QUARTER S
INVOICE:230970418		CHECKDATE:11/10/2023									
48232	20240866	11/07/2023		110923	78180	12,713.45	12,713.45	11/17/2023	INV	PD	VARIOUS FOOD/
INVOICE:230970419		CHECKDATE:11/10/2023									
48403	20240866	11/14/2023		111523	78217	11,028.45	11,028.45	11/24/2023	INV	PD	VARIOUS FOOD/
INVOICE:231038795		CHECKDATE:11/17/2023									
48401	20240817	11/14/2023		111523	78217	20.83	20.83	11/24/2023	INV	PD	2ND QUARTER S
INVOICE:231038800		CHECKDATE:11/17/2023									
48442	20240817	11/21/2023		112923	78237	44.05	44.05	12/01/2023	INV	PD	2ND QUARTER S
INVOICE:231160258		CHECKDATE:11/29/2023									
48443	20240866	11/21/2023		112923	78237	9,649.16	9,649.16	12/01/2023	INV	PD	VARIOUS FOOD/
INVOICE:231160260		CHECKDATE:11/29/2023									
48444	20240817	11/28/2023		112923	78237	136.93	136.93	12/08/2023	INV	PD	2ND QUARTER S
INVOICE:231209317		CHECKDATE:11/29/2023									
48445	20240866	11/28/2023		112923	78237	9,215.24	9,215.24	12/08/2023	INV	PD	VARIOUS FOOD/
INVOICE:231209321		CHECKDATE:11/29/2023									
48233	20240866	11/02/2023		110923	78180	290.79	290.79	11/12/2023	INV	PD	VARIOUS FOOD/
INVOICE:863239722		CHECKDATE:11/10/2023									
48234	20240866	11/03/2023		110923	78180	74.09	74.09	11/13/2023	INV	PD	VARIOUS FOOD/
INVOICE:863239848		CHECKDATE:11/10/2023									
48236	20240866	11/08/2023		110923	78180	431.53	431.53	11/18/2023	INV	PD	VARIOUS FOOD/
INVOICE:863240134		CHECKDATE:11/10/2023									
48235	20240866	11/08/2023		110923	78180	42.55	42.55	11/18/2023	INV	PD	VARIOUS FOOD/
INVOICE:863240161		CHECKDATE:11/10/2023									
48402	20240866	11/13/2023		111523	78217	47.66	47.66	11/23/2023	INV	PD	VARIOUS FOOD/
INVOICE:863240398		CHECKDATE:11/17/2023									
48415	20240866	11/16/2023		112023	78232	216.31	216.31	11/26/2023	INV	PD	VARIOUS FOOD/
INVOICE:863240645		CHECKDATE:11/21/2023									
48414	20240866	11/16/2023		112023	78232	352.91	352.91	11/26/2023	INV	PD	VARIOUS FOOD/
INVOICE:863240646		CHECKDATE:11/21/2023									
48404	20240817	11/14/2023		111523	78217	-42.98	-42.98	11/21/2023	CRM	PD	2ND QUARTER S
INVOICE:CK4944980		CHECKDATE:11/17/2023									

55,286.88

7842 GOTO COMMUNICATIONS, INC.

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
48472	20240055	11/01/2023		113023	2024185	1,541.16	1,541.16	12/01/2023	INV	PD	MONTHLY PHONE
INVOICE:	IN7102389569		CHECKDATE:11/30/2023								
5211 GRANDVIEW/HEMMER											
48471	20240054	12/01/2023		113023	78244	4,166.67	4,166.67	12/01/2023	INV	PD	MONTHLY RENT
INVOICE:	12/2023		CHECKDATE:11/30/2023								
6864 GRAPHICS FOR ATHLETICS											
48420	20240313	10/23/2023		112023	2024181	1,890.00	1,890.00	11/21/2023	INV	PD	20231752
INVOICE:	8252		CHECKDATE:11/21/2023								
7964 KEVIN GRAY											
48419	20240899	11/20/2023		112023	78233	541.38	541.38	11/21/2023	INV	PD	LODGING REIMB
INVOICE:	48419		CHECKDATE:11/21/2023								
7957 JENNIFER CLARA HARRIS											
48408	20240946	11/15/2023		111523	78218	750.00	750.00	11/17/2023	INV	PD	POETRY OUT LO
INVOICE:	11152023		CHECKDATE:11/17/2023								
7794 STEPHANIE HARRIS											
48468	20240936	11/17/2023		113023	78245	189.76	189.76	11/30/2023	INV	PD	MEALS, MILEAG
INVOICE:	48468		CHECKDATE:11/30/2023								
2004 HILLSIDE MAINTENANCE SUPPLY CO.											
48238	20240870	11/07/2023		110923	2024161	1,275.35	1,275.35	11/09/2023	INV	PD	169203-HOSPEC
INVOICE:	241035		CHECKDATE:11/10/2023								
48239	20240869	11/07/2023		110923	2024161	2,007.60	2,007.60	11/09/2023	INV	PD	107870-CS 193
INVOICE:	241049		CHECKDATE:11/10/2023								
6517 HOME DEPOT											
48173	20240821	10/09/2023		110223	78161	124.58	124.58	11/10/2023	INV	PD	MAINTENANCE S
INVOICE:	122424		CHECKDATE:11/02/2023								
48167	20240821	09/29/2023		110223	78161	30.93	30.93	11/10/2023	INV	PD	MAINTENANCE S
INVOICE:	20451		CHECKDATE:11/02/2023								
48178	20240821	10/19/2023		110223	78161	120.44	120.44	11/10/2023	INV	PD	MAINTENANCE S
INVOICE:	23197		CHECKDATE:11/02/2023								
48166	20240821	09/26/2023		110223	78161	253.61	253.61	11/10/2023	INV	PD	MAINTENANCE S
INVOICE:	3011920		CHECKDATE:11/02/2023								
48177	20240821	10/16/2023		110223	78161	63.58	63.58	11/10/2023	INV	PD	MAINTENANCE S
INVOICE:	3022741		CHECKDATE:11/02/2023								
48172	20240821	10/04/2023		110223	78161	103.88	103.88	11/10/2023	INV	PD	MAINTENANCE S
INVOICE:	5973540		CHECKDATE:11/02/2023								
48171	20240821	10/03/2023		110223	78161	114.78	114.78	11/10/2023	INV	PD	MAINTENANCE S
INVOICE:	6020993		CHECKDATE:11/02/2023								
48164	20240821	09/23/2023		110223	78161	184.88	184.88	11/10/2023	INV	PD	MAINTENANCE S
INVOICE:	6120622		CHECKDATE:11/02/2023								
48165	20240821	09/23/2023		110223	78161	107.92	107.92	11/10/2023	INV	PD	MAINTENANCE S

3,282.95



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:6120673				CHECKDATE:11/02/2023							
48168	20240821	09/29/2023		110223	78161	87.04	87.04	11/10/2023	INV PD		MAINTENANCE S
INVOICE:630324				CHECKDATE:11/02/2023							
48169	20240821	10/02/2023		110223	78161	53.92	53.92	11/10/2023	INV PD		MAINTENANCE S
INVOICE:7020875				CHECKDATE:11/02/2023							
48170	20240821	10/02/2023		110223	78161	75.75	75.75	11/10/2023	INV PD		MAINTENANCE S
INVOICE:7020914				CHECKDATE:11/02/2023							
48176	20240821	10/12/2023		110223	78161	150.52	150.52	11/10/2023	INV PD		MAINTENANCE S
INVOICE:7022234				CHECKDATE:11/02/2023							
48175	20240821	10/11/2023		110223	78161	126.22	126.22	11/10/2023	INV PD		MAINTENANCE S
INVOICE:8122583				CHECKDATE:11/02/2023							
48174	20240821	10/10/2023		110223	78161	120.29	120.29	11/10/2023	INV PD		MAINTENANCE S
INVOICE:9103437				CHECKDATE:11/02/2023							
8063 INFOHANDLER.COM											
48464	20240981	11/22/2023		113023	78246	34.33	34.33	11/30/2023	INV PD		MEDICAID ADMI
INVOICE:23727				CHECKDATE:11/30/2023							
5934 INSTITUTE FOR MULTI-SENSORY EDUCATION											
48409	20240767	09/28/2023		111523	2024174	125.00	125.00	11/17/2023	INV PD		Online OG Acc
INVOICE:253927				CHECKDATE:11/17/2023							
7525 K H S B C A											
48202	20240895	10/31/2023		110923	78181	555.00	555.00	11/09/2023	INV PD		KHSBCA CONVEN
INVOICE:1/11 & 1/12 2024				CHECKDATE:11/10/2023							
7176 JUSTIN KAISER											
48138	20240872	09/27/2023		110223	2024149	144.00	144.00	11/10/2023	INV PD		REIMBURSEMENT
INVOICE:48138				CHECKDATE:11/02/2023							
48451	20240950	11/21/2023		113023	2024186	120.00	120.00	11/30/2023	INV PD		REIMBURSEMENT
INVOICE:48451				CHECKDATE:11/30/2023							
2793 KASC											
48194	20240901	11/03/2023		110923	2024162	450.00	450.00	11/09/2023	INV PD		Membership re
INVOICE:12207129				CHECKDATE:11/10/2023							
7887 KENDALL ELECTRIC, INC.											
48394	20240379	09/14/2023		111623	78192	22,748.21	22,748.21	11/16/2023	INV PD		20230145, CON
INVOICE:SI13064251.002				CHECKDATE:11/17/2023							
48395	20240379	09/28/2023		111623	78192	1,086.53	1,086.53	11/16/2023	INV PD		20230145, CON
INVOICE:SI13453119.002				CHECKDATE:11/17/2023							
6062 KENT REFRIGERATION COMPANY											
48184	20240704	10/22/2023		110223	78162	444.35	444.35	11/09/2023	INV PD		SERVICE REQUE
INVOICE:0000140082				CHECKDATE:11/02/2023							

Beechwood Board Of Education

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48242	20240911	11/02/2023		110923	78182	165.00	165.00	11/09/2023	INV	PD	LABOR ICE MAC
	INVOICE:0000142078		CHECKDATE:11/10/2023			609.35					
7241 KENTON COUNTY SCHOOL DISTRICT											
48285	20240925	11/07/2023		111523	78219	2,550.76	2,550.76	11/14/2023	INV	PD	LOANER BUSES
	INVOICE:bw-006		CHECKDATE:11/17/2023								
48277	20240838	11/07/2023		111523	78219	778.50	778.50	11/14/2023	INV	PD	BUS MAINTENAN
	INVOICE:BW-10-2023		CHECKDATE:11/17/2023			3,329.26					
5037 KENTON COUNTY SHERIFF											
48245	20240049	11/06/2023		110923	78183	1,360.00	1,360.00	11/09/2023	INV	PD	SCHOOL DAY TR
	INVOICE:OCT-23		CHECKDATE:11/10/2023								
6018 KLOSTERMAN BAKING COMPANY											
48298	20240865	10/09/2023		111523	78220	323.20	323.20	11/16/2023	INV	PD	BAKERY ITEMS
	INVOICE:100181012343		CHECKDATE:11/17/2023								
48299	20240865	10/12/2023		111523	78220	235.45	235.45	11/14/2023	INV	PD	BAKERY ITEMS
	INVOICE:100181012380		CHECKDATE:11/17/2023								
48300	20240865	10/17/2023		111523	78220	276.10	276.10	11/14/2023	INV	PD	BAKERY ITEMS
	INVOICE:100181012426		CHECKDATE:11/17/2023								
48301	20240865	10/19/2023		111523	78220	230.90	230.90	11/14/2023	INV	PD	BAKERY ITEMS
	INVOICE:100181012439		CHECKDATE:11/17/2023								
48302	20240865	10/24/2023		111523	78220	254.40	254.40	11/14/2023	INV	PD	BAKERY ITEMS
	INVOICE:100181012486		CHECKDATE:11/17/2023								
48303	20240865	10/27/2023		111523	78220	192.10	192.10	11/14/2023	INV	PD	BAKERY ITEMS
	INVOICE:100181012517		CHECKDATE:11/17/2023			1,512.15					
2490 KROGER COMPANY											
48353	20240819	10/09/2023		111523	78221	112.13	112.13	11/14/2023	INV	PD	2ND QUARTER S
	INVOICE:092362383123A03729		CHECKDATE:11/17/2023								
48354	20240819	10/09/2023		111523	78221	160.58	160.58	11/14/2023	INV	PD	2ND QUARTER S
	INVOICE:092362383223A03730		CHECKDATE:11/17/2023								
48355	20240819	10/09/2023		111523	78221	49.62	49.62	11/14/2023	INV	PD	2ND QUARTER S
	INVOICE:092362383323A03731		CHECKDATE:11/17/2023								
48332	20240824	10/12/2023		111523	78221	97.95	97.95	11/14/2023	INV	PD	FOOD / KITCHE
	INVOICE:092362422323A09936		CHECKDATE:11/17/2023								
48333	20240824	10/13/2023		111523	78221	25.11	25.11	11/14/2023	INV	PD	FOOD / KITCHE
	INVOICE:092362435723A12361		CHECKDATE:11/17/2023								
48331	20240824	10/09/2023		111523	78221	53.80	53.80	11/14/2023	INV	PD	FOOD / KITCHE
	INVOICE:092362383423A03732		CHECKDATE:11/17/2023								
48356	20240819	10/16/2023		111523	78221	266.93	266.93	11/14/2023	INV	PD	2ND QUARTER S
	INVOICE:102362454823A15537		CHECKDATE:11/17/2023								
48334	20240824	10/16/2023		111523	78221	34.95	34.95	11/14/2023	INV	PD	FOOD / KITCHE
	INVOICE:102362454923A15538		CHECKDATE:11/17/2023								
48357	20240819	10/19/2023		111523	78221	6.38	6.38	11/14/2023	INV	PD	2ND QUARTER S
	INVOICE:102362497823A23818		CHECKDATE:11/17/2023								
48335	20240824	10/20/2023		111523	78221	23.51	23.51	11/14/2023	INV	PD	FOOD / KITCHE
	INVOICE:102362510423A26257		CHECKDATE:11/17/2023								

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VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
48358	20240819	10/23/2023		111523	78221	208.40	208.40	11/14/2023	INV	PD	2ND QUARTER S
INVOICE: 102362551823A30115 CHECKDATE: 11/17/2023											
48359	20240819	10/24/2023		111523	78221	67.22	67.22	11/14/2023	INV	PD	2ND QUARTER S
INVOICE: 102362547723A32258 CHECKDATE: 11/17/2023											
48336	20240824	10/24/2023		111523	78221	25.52	25.52	11/14/2023	INV	PD	FOOD / KITCHE
INVOICE: 102362547823A32259 CHECKDATE: 11/17/2023											
48338	20240824	10/27/2023		111523	78221	19.56	19.56	11/14/2023	INV	PD	FOOD / KITCHE
INVOICE: 102362587423A40584 CHECKDATE: 11/17/2023											
48339	20240824	10/29/2023		111523	78221	34.00	34.00	11/14/2023	INV	PD	FOOD / KITCHE
INVOICE: 102362598823A42828 CHECKDATE: 11/17/2023											
48360	20240819	10/30/2023		111523	78221	45.74	45.74	11/14/2023	INV	PD	2ND QUARTER S
INVOICE: 102362608623A44715 CHECKDATE: 11/17/2023											
48361	20240819	10/30/2023		111523	78221	258.14	258.14	11/14/2023	INV	PD	2ND QUARTER S
INVOICE: 102362608823A44717 CHECKDATE: 11/17/2023											
48362	20240819	10/30/2023		111523	78222	4.38	4.38	11/14/2023	INV	PD	2ND QUARTER S
INVOICE: 102362608923A44718 CHECKDATE: 11/17/2023											
48340	20240864	11/01/2023		111523	78221	20.17	20.17	11/14/2023	INV	PD	VARIOUS SMALL
INVOICE: 102362637123B49863 CHECKDATE: 11/17/2023											
48363	20240819	11/03/2023		111523	78221	22.25	22.25	11/14/2023	INV	PD	2ND QUARTER S
INVOICE: 102362662323B54805 CHECKDATE: 11/17/2023											
48337	20240824	10/25/2023		111523	78221	6.64	6.64	11/14/2023	INV	PD	FOOD / KITCHE
INVOICE: 102632561823A35137 CHECKDATE: 11/17/2023											
8043 LEARNING FORWARD											
48196	20240726	10/12/2023		110923	78184	25.00	25.00	11/09/2023	INV	PD	LEARNING FORM
INVOICE: 98627 change fee CHECKDATE: 11/10/2023											
7865 LEE MASONRY PRODUCTS, INC.											
48369	20240344	09/20/2023		111623	78193	2,381.20	2,381.20	11/16/2023	INV	PD	20230108, CON
INVOICE: T26333 CHECKDATE: 11/17/2023											
5142 LEXIA LEARNING SYSTEMS, INC.											
48140	20240858	10/27/2023		110223	2024150	513.40	513.40	11/10/2023	INV	PD	LEXIA CORE 5
INVOICE: 7256790 CHECKDATE: 11/02/2023											
7665 THE LIMESTONE GROUP											
48450	20240896	11/21/2023		113023	78247	4,000.00	4,000.00	11/30/2023	INV	PD	GOVERNMENTAL
INVOICE: 1928 CHECKDATE: 11/30/2023											
6630 MACGILL DISCOUNT SCHOOL NURSE SUPPLIES											
48304	20240278	10/31/2023		111523	78223	262.05	262.05	11/16/2023	INV	PD	OPEN P/O FOR
INVOICE: IN0852748 CHECKDATE: 11/17/2023											
7868 MERIT ERECTORS, INC.											
48372	20240347	10/02/2023		111623	78194	52,355.88	52,355.88	11/16/2023	INV	PD	20231112, CON
INVOICE: 220SA1023 CHECKDATE: 11/17/2023											
7684 C.C.IMEX											
						1,542.98					

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
48179	20240160	08/07/2023		110223	2024151	719.00	719.00	11/10/2023	INV	PD	LABS - SEE AT
INVOICE:41500		CHECKDATE:11/02/2023									
48180	20240161	08/07/2023		110223	2024151	135.00	135.00	11/10/2023	INV	PD	CONSUMABLES -
INVOICE:41501		CHECKDATE:11/02/2023									
6396 MOBILCOMM, INC.											
48198	20240534	10/30/2023		110923	2024164	979.50	979.50	11/09/2023	INV	PD	3 MOTOROLA 2-
INVOICE:1067738		CHECKDATE:11/10/2023									
6276 MOTZ GROUP											
48219	20240325	08/23/2023		110923	2024160	39,347.00	39,347.00	11/09/2023	INV	PD	20231776, ADD
INVOICE:6384		CHECKDATE:11/10/2023									
1159 NKCES											
48225	20240623	07/01/2023		110923	78185	55.00	55.00	11/09/2023	INV	PD	DEFIANT STUDE
INVOICE:37013		CHECKDATE:11/10/2023									
48182	20240700	10/30/2023		110223	78163	1,867.10	1,867.10	11/10/2023	INV	PD	EL PROGRAM CO
INVOICE:37207		CHECKDATE:11/02/2023									
48227	20240429	11/07/2023		110923	78185	719.00	719.00	11/09/2023	INV	PD	REIMBURSEMENT
INVOICE:37237		CHECKDATE:11/10/2023									
7761 OK INTERIORS CORP											
48373	20240352	11/08/2023		111623	78195	202,698.72	202,698.72	11/16/2023	INV	PD	20230117, CON
INVOICE:PAY 17		CHECKDATE:11/17/2023									
8059 PAY MAC, INC											
48193	20240853	11/02/2023		WIRE_001	13	14,696.50	14,696.50	11/02/2023	DIR	PD	PURCHASE OF B
INVOICE:3366170		CHECKDATE:11/02/2023									
48192	20240853	11/02/2023		WIRE_001	12	14,917.50	14,917.50	11/02/2023	DIR	PD	PURCHASE OF B
INVOICE:3366173		CHECKDATE:11/02/2023									
5824 PEARSON ASSESSMENTS											
48475	20240919	11/16/2023		113023	78248	1,364.00	1,364.00	11/30/2023	INV	PD	015-011-393,
INVOICE:23773660		CHECKDATE:11/30/2023									
48474	20240922	11/28/2023		113023	78248	83.00	83.00	11/30/2023	INV	PD	0158009576, C
INVOICE:2379712		CHECKDATE:11/30/2023									
7216 PEDIATRIC THERAPY SPECIALISTS, INC.											
48209	20240044	11/05/2023		110923	78186	4,103.75	4,103.75	11/09/2023	INV	PD	2023-2024 PED
INVOICE:BW2310		CHECKDATE:11/10/2023									
6150 PERFECTION PEST CONTROL, INC.											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
48240	20240043	10/02/2023		110923	2024163	295.00	295.00	11/09/2023	INV	PD	PEST COTNROL
INVOICE: 13806		CHECKDATE: 11/10/2023									
48241	20240043	11/06/2023		110923	2024163	295.00	295.00	11/09/2023	INV	PD	PEST COTNROL
INVOICE: 15214		CHECKDATE: 11/10/2023									
7155 PROFORMA N & M											
48200	20240810	10/31/2023		110923	78187	200.00	200.00	11/09/2023	INV	PD	INVITATIONS T
INVOICE: BF060142320A		CHECKDATE: 11/10/2023									
48199	20240810	10/31/2023		110923	78187	471.00	471.00	11/09/2023	INV	PD	INVITATIONS T
INVOICE: BF06014232A		CHECKDATE: 11/10/2023									
6510 QUALITY FIRE PROTECTION											
48384	20240367	11/08/2023		111623	2024171	16,290.00	16,290.00	11/16/2023	INV	PD	20230132, CON
INVOICE: PAY 17		CHECKDATE: 11/17/2023									
7883 R.L. CRAIG COMPANY, INC.											
48388	20240372	09/13/2023		111623	78196	4,436.20	4,436.20	11/16/2023	INV	PD	20230138, CON
INVOICE: 27540-01		CHECKDATE: 11/17/2023									
7613 REH&A ARCHITECTS											
48435	20240579	11/07/2023		112023	78234	23,925.95	23,925.95	11/21/2023	INV	PD	20230743
INVOICE: 6013		CHECKDATE: 11/21/2023									
7726 REITER DAIRY											
48327	20240863	11/06/2023		111523	78224	416.75	416.75	11/14/2023	INV	PD	MILK AND O.J.
INVOICE: 102500845		CHECKDATE: 11/17/2023									
48316	20240826	10/10/2023		111523	78224	200.20	200.20	11/14/2023	INV	PD	MILK / O.J. B
INVOICE: 510253442		CHECKDATE: 11/17/2023									
48317	20240826	10/11/2023		111523	78224	149.95	149.95	11/14/2023	INV	PD	MILK / O.J. B
INVOICE: 510253465		CHECKDATE: 11/17/2023									
48318	20240826	10/13/2023		111523	78224	200.20	200.20	11/14/2023	INV	PD	MILK / O.J. B
INVOICE: 510253506		CHECKDATE: 11/17/2023									
48319	20240826	10/17/2023		111523	78224	250.05	250.05	11/14/2023	INV	PD	MILK / O.J. B
INVOICE: 510253611		CHECKDATE: 11/17/2023									
48320	20240826	10/19/2023		111523	78224	200.20	200.20	11/14/2023	INV	PD	MILK / O.J. B
INVOICE: 510253848		CHECKDATE: 11/17/2023									
48321	20240826	10/23/2023		111523	78224	250.05	250.05	11/14/2023	INV	PD	MILK / O.J. B
INVOICE: 510253976		CHECKDATE: 11/17/2023									
48322	20240826	10/25/2023		111523	78224	250.05	250.05	11/14/2023	INV	PD	MILK / O.J. B
INVOICE: 510254020		CHECKDATE: 11/17/2023									
48323	20240826	10/27/2023		111523	78224	250.05	250.05	11/14/2023	INV	PD	MILK / O.J. B
INVOICE: 510254086		CHECKDATE: 11/17/2023									
48324	20240826	10/31/2023		111523	78224	199.80	199.80	11/14/2023	INV	PD	MILK / O.J. B
INVOICE: 510254192		CHECKDATE: 11/17/2023									
48326	20240863	11/02/2023		111523	78224	200.20	200.20	11/14/2023	INV	PD	MILK AND O.J.
INVOICE: 510254391		CHECKDATE: 11/17/2023									
48328	20240863	11/06/2023		111523	78224	250.05	250.05	11/14/2023	INV	PD	MILK AND O.J.
INVOICE: 510254691		CHECKDATE: 11/17/2023									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
48329 INVOICE:510255107	20240863	11/09/2023		111523 CHECKDATE:11/17/2023	78224	99.70	99.70	11/14/2023	INV PD		MILK AND O.J.
7854 RISING SUN DEVELOPING COMPANY											
48367 INVOICE:APPLICATION NO 18	20240330	11/08/2023		111623 CHECKDATE:11/17/2023	78197	26,097.83	26,097.83	11/16/2023	INV PD		20230094, CON
7874 RPG ACOUSTICAL SYSTEMS, LLC											
48383 INVOICE:3356	20240357	10/04/2023		111623 CHECKDATE:11/17/2023	78198	45,184.30	45,184.30	11/16/2023	INV PD		20230122, CON
7873 RULON COMPANY											
48382 INVOICE:46211	20240356	09/28/2023		111623 CHECKDATE:11/17/2023	78199	46,182.00	46,182.00	11/16/2023	INV PD		20230121, CON
7885 RUMPKE WASTE & RECYCLING											
48364 INVOICE:3447234	20240030	11/06/2023		111523 CHECKDATE:11/17/2023	78225	145.97	145.97	11/16/2023	INV PD		ANNUAL RECYCL
4984 SANITATION DISTRICT NO. 1											
48186 INVOICE:9 1 23-9 30 23	20240040	10/23/2023		110223 CHECKDATE:11/02/2023	78164	41.25	41.25	11/09/2023	INV PD		9455009916-00
7331 SARAH SCHOBEL											
48412 INVOICE:48412	20240428	11/17/2023		112023 CHECKDATE:11/21/2023	2024182	154.76	154.76	11/20/2023	INV PD		REIMBURSEMENT
5937 SECO ELECTRIC CO., INC.											
48463 INVOICE:11/15/2023	20240966	11/15/2023		113023 CHECKDATE:11/30/2023	78249	440.00	440.00	11/30/2023	INV PD		TROUBLESHOOT/
7885 SHAPE MANUFACTURING											
48390 INVOICE:202208	20240374	09/26/2023		111623 CHECKDATE:11/17/2023	78200	45,000.00	45,000.00	11/16/2023	INV PD		20230140, CON
7398 JOANNA SKEEN											
48134 INVOICE:11223	20240527	10/25/2023		110223 CHECKDATE:11/02/2023	78165	1,200.00	1,200.00	11/10/2023	INV PD		Elementary Cr
5803 SLETTO, LISA											
48396 INVOICE:254.70	20240816	10/31/2023		111523 CHECKDATE:11/17/2023	2024175	254.70	254.70	11/14/2023	INV PD		2ND QUARTER S
8029 RACHEL SMITH											

2,917.25



Beechwood Board Of Education

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
48188	20240879	10/20/2023		110223	78166	122.90	122.90	11/09/2023	INV	PD	REIMBURSEMENT
	INVOICE: 48188	CHECKDATE: 11/02/2023									
5191 SPEEDWAY SUPER AMERICA LLC											
48417	20240041	11/07/2023		112023	78235	706.92	706.92	11/20/2023	INV	PD	FUEL CHARGES
	INVOICE: 11/7/2023	CHECKDATE: 11/21/2023									
47987	20240041	09/29/2023		112023	78235	360.09	360.09	10/24/2023	INV	PD	FUEL CHARGES
	INVOICE: 9/7/2023	CHECKDATE: 11/21/2023				1,067.01					
5027 STAPLES, INC.											
48137	20240835	09/27/2023		110223	78167	189.98	189.98	11/10/2023	INV	PD	SORINA BONDED
	INVOICE: 8072023883	CHECKDATE: 11/02/2023									
48461	20240906	11/11/2023		113023	78250	361.96	361.96	11/30/2023	INV	PD	STAPLES, JUMB
	INVOICE: 8072268352	CHECKDATE: 11/30/2023				551.94					
8045 STRATEGIC ADVISORS											
48195	20240735	11/02/2023		110923	78188	3,700.00	3,700.00	11/09/2023	INV	PD	PUBLIC RELATI
	INVOICE: 1343	CHECKDATE: 11/10/2023									
1891 SWAN FLORAL & GIFT											
48297	20240921	11/15/2023		111523	78226	45.99	45.99	11/16/2023	INV	PD	SYMPATHY FLOW
	INVOICE: 575686/1	CHECKDATE: 11/17/2023									
5904 TEACHER'S CURRICULUM INSTITUTE											
48295	20240923	11/15/2023		111523	78227	110.00	110.00	11/16/2023	INV	PD	TCI DIGITAL L
	INVOICE: inv115473	CHECKDATE: 11/17/2023									
1526 TEACHER'S DISCOVERY											
48136	20240757	09/27/2023		110223	78168	32.99	32.99	11/10/2023	INV	PD	DOCUMENT BASE
	INVOICE: 197659	CHECKDATE: 11/02/2023									
7484 TOSHIBA BUSINESS SOLUTIONS INC (USA)											
48137	20240039	10/20/2023		110223	78169	2,643.79	2,643.79	11/09/2023	INV	PD	COPIER LEASE,
	INVOICE: 5027161700	CHECKDATE: 11/02/2023									
48458	20240039	11/18/2023		113023	78251	763.00	763.00	11/30/2023	INV	PD	COPIER LEASE,
	INVOICE: 5027535881	CHECKDATE: 11/30/2023									
48416	20240039	08/01/2023		112023	78236	31.67	31.67	11/20/2023	INV	PD	COPIER LEASE,
	INVOICE: 6086496	CHECKDATE: 11/21/2023				3,438.46					
7886 TRANE U.S. INC.											
48391	20240375	09/20/2023		111623	78201	591.32	591.32	11/16/2023	INV	PD	20230141, CON
	INVOICE: 313954368	CHECKDATE: 11/17/2023									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7823 TRI-STATE BUILDINGS, INC.											
48147	20240382	10/30/2023		110223	2024152	3,600.00	3,600.00	11/10/2023	INV	PD	NOVEMBER 2023
INVOICE:103023 CHECKDATE:11/02/2023											
4285 TROPHY AWARDS MFG., INC.											
48407	20240857	11/07/2023		111523	2024176	96.86	96.86	11/14/2023	INV	PD	ELLIPTICAL CR
INVOICE:C183306 CHECKDATE:11/17/2023											
7942 VERTICAL SYSTEMS ELEVATOR											
48452	20240959	11/02/2023		113023	78252	3,960.00	3,960.00	11/30/2023	INV	PD	ELEVATOR MAIN
INVOICE:9884 CHECKDATE:11/30/2023											
7517 STACIE METHINGTON											
48454	20240891	11/02/2023		113023	2024187	412.84	412.84	11/30/2023	INV	PD	REIMBURSEMENT
INVOICE:48434 CHECKDATE:11/30/2023											
7988 SUZANNE WOODRING											
48453	20240931	11/02/2023		113023	78253	205.44	205.44	11/30/2023	INV	PD	REIMBURSEMENT
INVOICE:48453 CHECKDATE:11/30/2023											
6582 ZERHUSEN HOLTEN COMMISSIONING, LLC											
48141		06/28/2023		110223	2024153	700.00	700.00	11/10/2023	INV	PD	MAY 2023
INVOICE:12-053-23-8 CHECKDATE:11/02/2023											
48142		08/18/2023		110223	2024153	700.00	700.00	11/10/2023	INV	PD	JUNE 2023
INVOICE:12-053-23-9 CHECKDATE:11/02/2023											
48143	20240036	08/18/2023		110223	2024153	700.00	700.00	11/10/2023	INV	PD	JULY 2023
INVOICE:12-053-2310 CHECKDATE:11/02/2023											
48144	20240036	09/27/2023		110223	2024153	650.00	650.00	11/10/2023	INV	PD	AUGUST 2023
INVOICE:12-053-2311 CHECKDATE:11/02/2023											

2,750.00

273 INVOICES 1,714,800.42

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