

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											
48624		11/30/2023		121323	78282	5,367.69	5,367.69	12/13/2023	INV	PD	RUHLAND & BOO
INVOICE:2771	30562	30561	CHECKDATE:12/14/2023								
47949	20240388	10/02/2023		121323	78288	-3.24	-3.24	10/09/2023	CRM	PD	HS OFFICE SUP
INVOICE:47949			CHECKDATE:12/14/2023								
48587	20240586	12/13/2023		121323	78287	30.45	30.45	12/13/2023	INV	PD	MEDPRO MONTHL
INVOICE:48587			CHECKDATE:12/14/2023								
48588	20241028	11/30/2023		121323	78286	256.00	256.00	12/13/2023	INV	PD	KY LEGISLATIV
INVOICE:48588			CHECKDATE:12/14/2023								
48589	20240953	11/30/2023		121323	78287	54.91	54.91	12/13/2023	INV	PD	PD TO ARIZONA
INVOICE:48589			CHECKDATE:12/14/2023								
48590	20240953	11/30/2023		121323	78286	784.40	784.40	12/13/2023	INV	PD	PD TO ARIZONA
INVOICE:48590			CHECKDATE:12/14/2023								
48591	20240928	11/30/2023		121323	78284	43.78	43.78	12/13/2023	INV	PD	GRAHAM CRACKE
INVOICE:48591			CHECKDATE:12/14/2023								
48592	20240945	11/30/2023		121323	78286	500.00	500.00	12/13/2023	INV	PD	SOFTWARE, APP
INVOICE:48592			CHECKDATE:12/14/2023								
48594	20240796	11/30/2023		121323	78288	10.94	10.94	12/13/2023	INV	PD	LIVING PUMPKI
INVOICE:48594			CHECKDATE:12/14/2023								
48595	20240796	11/30/2023		121323	78288	20.00	20.00	12/13/2023	INV	PD	LIVING PUMPKI
INVOICE:48595			CHECKDATE:12/14/2023								
48596	20240796	11/30/2023		121323	78286	93.83	93.83	12/13/2023	INV	PD	LIVING PUMPKI
INVOICE:48596			CHECKDATE:12/14/2023								
48597	20240744	11/30/2023		121323	78286	755.53	755.53	12/13/2023	INV	PD	LODGING COURT
INVOICE:48597			CHECKDATE:12/14/2023								
48598	20240744	11/30/2023		121323	78286	755.53	755.53	12/13/2023	INV	PD	LODGING COURT
INVOICE:48598			CHECKDATE:12/14/2023								
48600	20240388	11/30/2023		121323	78288	10.99	10.99	12/13/2023	INV	PD	HS OFFICE SUP
INVOICE:48600			CHECKDATE:12/14/2023								
48601	20240898	11/30/2023		121323	78287	76.27	76.27	12/13/2023	INV	PD	JERSEY MIKE'S
INVOICE:48601			CHECKDATE:12/14/2023								
48602	20240898	11/30/2023		121323	78287	76.27	76.27	12/13/2023	INV	PD	JERSEY MIKE'S
INVOICE:48602			CHECKDATE:12/14/2023								
48603	20240898	11/30/2023		121323	78287	76.27	76.27	12/13/2023	INV	PD	JERSEY MIKE'S
INVOICE:48603			CHECKDATE:12/14/2023								
48604	20240898	11/30/2023		121323	78287	76.27	76.27	12/13/2023	INV	PD	JERSEY MIKE'S
INVOICE:48604			CHECKDATE:12/14/2023								
48605	20240898	11/30/2023		121323	78287	76.27	76.27	12/13/2023	INV	PD	JERSEY MIKE'S
INVOICE:48605			CHECKDATE:12/14/2023								
48606	20240898	11/30/2023		121323	78287	76.27	76.27	12/13/2023	INV	PD	JERSEY MIKE'S
INVOICE:48606			CHECKDATE:12/14/2023								
48607	20240898	11/30/2023		121323	78287	76.27	76.27	12/13/2023	INV	PD	JERSEY MIKE'S
INVOICE:48607			CHECKDATE:12/14/2023								
48608	20240898	11/30/2023		121323	78287	76.27	76.27	12/13/2023	INV	PD	JERSEY MIKE'S
INVOICE:48608			CHECKDATE:12/14/2023								
48609	20240898	11/30/2023		121323	78287	76.27	76.27	12/13/2023	INV	PD	JERSEY MIKE'S
INVOICE:48609			CHECKDATE:12/14/2023								
48610	20240760	11/30/2023		121323	78286	222.39	222.39	12/13/2023	INV	PD	LOUISVILLE MA
INVOICE:48610			CHECKDATE:12/14/2023								
48611	20240796	11/30/2023		121323	78287	44.98	44.98	12/13/2023	INV	PD	LIVING PUMPKI
INVOICE:48611			CHECKDATE:12/14/2023								
48612	20240760	11/30/2023		121323	78288	-12.59	-12.59	12/13/2023	CRM	PD	LOUISVILLE MA
INVOICE:48612			CHECKDATE:12/14/2023								

Beechwood Board Of Education

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
48613	20240783	11/30/2023		121323	78287	50.00	50.00	12/13/2023	INV	PD	3 NIGHTS - CH
INVOICE:48613			CHECKDATE:12/14/2023								
48614	20240783	11/30/2023		121323	78288	12.65	12.65	12/13/2023	INV	PD	3 NIGHTS - CH
INVOICE:48614			CHECKDATE:12/14/2023								
48615	20240783	11/30/2023		121323	78288	16.50	16.50	12/13/2023	INV	PD	3 NIGHTS - CH
INVOICE:48615			CHECKDATE:12/14/2023								
48616	20240783	11/30/2023		121323	78288	16.54	16.54	12/13/2023	INV	PD	3 NIGHTS - CH
INVOICE:48616			CHECKDATE:12/14/2023								
48617	20240783	11/30/2023		121323	78288	19.00	19.00	12/13/2023	INV	PD	3 NIGHTS - CH
INVOICE:48617			CHECKDATE:12/14/2023								
48618	20240783	11/30/2023		121323	78288	23.60	23.60	12/13/2023	INV	PD	3 NIGHTS - CH
INVOICE:48618			CHECKDATE:12/14/2023								
48619	20240783	11/30/2023		121323	78287	47.08	47.08	12/13/2023	INV	PD	3 NIGHTS - CH
INVOICE:48619			CHECKDATE:12/14/2023								
48620	20240783	11/30/2023		121323	78287	47.15	47.15	12/13/2023	INV	PD	3 NIGHTS - CH
INVOICE:48620			CHECKDATE:12/14/2023								
48621	20240783	11/30/2023		121323	78286	976.83	976.83	12/13/2023	INV	PD	3 NIGHTS - CH
INVOICE:48621			CHECKDATE:12/14/2023								
48622	20240873	11/30/2023		121323	78286	475.73	475.73	12/13/2023	INV	PD	CONFERENCE HO
INVOICE:48622			CHECKDATE:12/14/2023								
48623	20241042	11/30/2023		121323	78286	120.00	120.00	12/13/2023	INV	PD	BOOKCREATOR
INVOICE:48623			CHECKDATE:12/14/2023								
48625	20240948	11/30/2023		121323	78286	196.00	196.00	12/13/2023	INV	PD	FCCLA AFFILIA
INVOICE:48625			CHECKDATE:12/14/2023								
48626	20240947	11/30/2023		121323	78286	470.00	470.00	12/13/2023	INV	PD	LODGING KYSTE
INVOICE:48626			CHECKDATE:12/14/2023								
48627	20240388	11/30/2023		121323	78288	7.49	7.49	12/13/2023	INV	PD	HS OFFICE SUP
INVOICE:48627			CHECKDATE:12/14/2023								
48628	20240388	11/30/2023		121323	78287	76.91	76.91	12/13/2023	INV	PD	HS OFFICE SUP
INVOICE:48628			CHECKDATE:12/14/2023								
48629	20240856	11/30/2023		121323	78287	33.13	33.13	12/13/2023	INV	PD	RETIREMENT GI
INVOICE:48629			CHECKDATE:12/14/2023								
48630	20240876	11/30/2023		121323	78283	572.00	572.00	12/13/2023	INV	PD	2023 FALL KAS
INVOICE:48630			CHECKDATE:12/14/2023								
48632	20240904	11/30/2023		121323	78287	30.00	30.00	12/13/2023	INV	PD	DELTA BAGGAGE
INVOICE:48632			CHECKDATE:12/14/2023								
48633	20240904	11/30/2023		121323	78288	20.14	20.14	12/13/2023	INV	PD	DELTA BAGGAGE
INVOICE:48633			CHECKDATE:12/14/2023								
48634	20240904	11/30/2023		121323	78288	1.00	1.00	12/13/2023	INV	PD	DELTA BAGGAGE
INVOICE:48634			CHECKDATE:12/14/2023								
48635	20240904	11/30/2023		121323	78288	19.43	19.43	12/13/2023	INV	PD	DELTA BAGGAGE
INVOICE:48635			CHECKDATE:12/14/2023								
48636	20240904	11/30/2023		121323	78288	1.00	1.00	12/13/2023	INV	PD	DELTA BAGGAGE
INVOICE:48636			CHECKDATE:12/14/2023								
48637	20240904	11/30/2023		121323	78288	15.70	15.70	12/13/2023	INV	PD	DELTA BAGGAGE
INVOICE:48637			CHECKDATE:12/14/2023								
48638	20240904	11/30/2023		121323	78288	16.51	16.51	12/13/2023	INV	PD	DELTA BAGGAGE
INVOICE:48638			CHECKDATE:12/14/2023								
48639	20240904	11/30/2023		121323	78288	21.41	21.41	12/13/2023	INV	PD	DELTA BAGGAGE
INVOICE:48639			CHECKDATE:12/14/2023								
48641	20240851	11/30/2023		121323	78285	466.83	466.83	12/13/2023	INV	PD	HOTEL BAND CO
INVOICE:48641			CHECKDATE:12/14/2023								
48642	20240443	11/30/2023		121323	78286	724.35	724.35	12/13/2023	INV	PD	TRUST EDGE LE
INVOICE:48642			CHECKDATE:12/14/2023								
48643	20240952	11/30/2023		121323	78286	141.37	141.37	12/13/2023	INV	PD	WALGREEN'S 20
INVOICE:48643			CHECKDATE:12/14/2023								

Beechwood Board Of Education

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:48643			CHECKDATE:12/14/2023		78287	48.00	48.00	12/13/2023	INV	PD	BREAKFAST FOR
48644	20240964	11/30/2023	CHECKDATE:12/14/2023								
INVOICE:48644			CHECKDATE:12/14/2023		78287	83.25	83.25	12/13/2023	INV	PD	LUNCH FOR TIG
48645	20240604	11/30/2023	CHECKDATE:12/14/2023								
INVOICE:48645			CHECKDATE:12/14/2023		78286	273.36	273.36	12/13/2023	INV	PD	JERSEY MIKES,
48646	20240804	11/30/2023	CHECKDATE:12/14/2023								
INVOICE:48646			CHECKDATE:12/14/2023		78286	86.53	86.53	12/13/2023	INV	PD	LUNCH FOR TIG
48647	20240604	11/30/2023	CHECKDATE:12/14/2023								
INVOICE:48647			CHECKDATE:12/14/2023		78288	13.00	13.00	12/13/2023	INV	PD	PLATES NEW BU
48648	20240909	11/30/2023	CHECKDATE:12/14/2023								
INVOICE:48648			CHECKDATE:12/14/2023		78286	110.00	110.00	12/13/2023	INV	PD	PLATES NEW BU
48649	20240897	11/30/2023	CHECKDATE:12/14/2023								
INVOICE:48649			CHECKDATE:12/14/2023		78286	2,641.52	2,641.52	12/13/2023	INV	PD	1587357-MUSCL
48650	20240897	11/30/2023	CHECKDATE:12/14/2023								
INVOICE:48650			CHECKDATE:12/14/2023		78286	2,377.37	2,377.37	12/13/2023	INV	PD	1587357-MUSCL
48651	20240897	11/30/2023	CHECKDATE:12/14/2023								
INVOICE:48651			CHECKDATE:12/14/2023		78286	99.00	99.00	12/13/2023	INV	PD	SPEECHPATHOLO
48652	20241043	11/30/2023	CHECKDATE:12/14/2023								
INVOICE:48652			CHECKDATE:12/14/2023		78288	16.92	16.92	12/13/2023	INV	PD	DELTA BAGGAGE
48653	20240904	11/30/2023	CHECKDATE:12/14/2023								
INVOICE:48653			CHECKDATE:12/14/2023		78289	9,525.84	9,525.84	12/13/2023	INV	PD	11 30 2023 A
48654	20240904	11/30/2023	CHECKDATE:12/14/2023								
INVOICE:48654			CHECKDATE:12/14/2023								
INVOICE:ACI 11 30 23						29,515.16					
7562 ADVANCED MECHANICAL OF NORTHERN KY											
48718	20241026	12/11/2023	CHECKDATE:12/14/2023		2024204	714.41	714.41	12/14/2023	INV	PD	YEARLY MAINTNE
INVOICE:6939			CHECKDATE:12/14/2023								
48665	20240916	12/11/2023	CHECKDATE:12/14/2023		2024204	779.78	779.78	12/14/2023	INV	PD	CALL 231030-Z
INVOICE:6960			CHECKDATE:12/14/2023								
6507 AFFORDABLE LANGUAGE SERVICES											
48525	20240066	12/07/2023	CHECKDATE:12/06/2023		2024189	132.00	132.00	12/15/2023	INV	PD	2023-2024 INT
INVOICE:440912			CHECKDATE:12/06/2023								
48481	20240066	12/05/2023	CHECKDATE:12/06/2023		2024189	10.00	10.00	12/06/2023	INV	PD	2023-2024 INT
INVOICE:CALL LINES 48			CHECKDATE:12/06/2023								
48482	20240066	12/04/2023	CHECKDATE:12/06/2023		2024189	92.65	92.65	12/06/2023	INV	PD	2023-2024 INT
INVOICE:T-06786			CHECKDATE:12/06/2023								
7970 AG PARTS WORLDWIDE, INC.											
48667	20241011	12/07/2023	CHECKDATE:12/14/2023		78290	105.70	105.70	12/14/2023	INV	PD	2, HP G8-EE L
INVOICE:076659			CHECKDATE:12/14/2023								
7950 ALTA FIBER											
48672	20240422	12/01/2023	CHECKDATE:12/14/2023		2024205	1,100.00	1,100.00	12/14/2023	INV	PD	GUARDIAN ANGE
INVOICE:12 1 2023			CHECKDATE:12/14/2023								
48671	20240421	12/05/2023	CHECKDATE:12/14/2023		2024205	287.24	287.24	12/14/2023	INV	PD	BUSINESS LINE
INVOICE:12 5 23			CHECKDATE:12/14/2023								

Beechwood Board Of Education

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
7577 AMAZON CAPITAL SERVICES												
48680	20240815	12/12/2023		121323	2024207	245.17	245.17	12/14/2023	INV	PD	2ND QUARTER S	
INVOICE:14DQ1VVCD3R		CHECKDATE:12/14/2023										
48681	20240973	12/09/2023		121323	2024207	51.92	51.92	12/14/2023	INV	PD	CLASSROOM NOV	
INVOICE:14QVWVDJWL9		CHECKDATE:12/14/2023										
48673	20240815	12/14/2023		121323	2024207	-181.24	-181.24	12/14/2023	CRM	PD	2ND QUARTER S	
INVOICE:16KHMGTHTFKT		CHECKDATE:12/14/2023										
48675	20241009	12/12/2023		121323	2024207	13.68	13.68	12/14/2023	INV	PD	PLANT MARKERS	
INVOICE:1DQWXL1PCTKY		CHECKDATE:12/14/2023										
48674	20241010	12/12/2023		121323	2024207	215.69	215.69	12/14/2023	INV	PD	CPU COOLER, D	
INVOICE:1FPVYV5CKK6		CHECKDATE:12/14/2023										
48483	20240280	12/03/2023		120623	2024190	62.57	62.57	12/06/2023	INV	PD	OPEN P/O FOR	
INVOICE:1JGCN6PFYCDN		CHECKDATE:12/06/2023										
48670	20240973	12/13/2023		121323	2024207	-35.42	-35.42	12/14/2023	CRM	PD	CLASSROOM NOV	
INVOICE:1KW3Q1HRHYDC		CHECKDATE:12/14/2023										
48484	20240963	12/05/2023		120623	2024190	308.79	308.79	12/06/2023	INV	PD	COFFEE FILTER	
INVOICE:1P9HDHYGGP16		CHECKDATE:12/06/2023										
48486	20240973	12/04/2023		120623	2024190	152.97	152.97	12/06/2023	INV	PD	CLASSROOM NOV	
INVOICE:1QF9NXL31FGY		CHECKDATE:12/06/2023										
48676	20240991	12/11/2023		121323	2024207	210.18	210.18	12/14/2023	INV	PD	GAMES, WORD L	
INVOICE:1QGP16YW14W6		CHECKDATE:12/14/2023										
48677	20240993	12/07/2023		121323	2024206	156.01	156.01	12/14/2023	INV	PD	SUPPLIES, WIN	
INVOICE:1RPGH7HMPWV		CHECKDATE:12/14/2023										
48678	20241020	12/13/2023		121323	2024207	251.94	251.94	12/14/2023	INV	PD	AMAZON, SEMIN	
INVOICE:1V4W1T1CPMRWD		CHECKDATE:12/14/2023										
48485	20240972	12/04/2023		120623	2024190	1,025.08	1,025.08	12/06/2023	INV	PD	DECEMBER STAF	
INVOICE:1WHPLDVX3RLN		CHECKDATE:12/06/2023										
48679	20240984	12/08/2023		121323	2024207	144.98	144.98	12/14/2023	INV	PD	ALLIANCE WIDE	
INVOICE:1MRTV3D64N3N		CHECKDATE:12/14/2023										
48488	20240963	12/04/2023		120623	2024190	47.37	47.37	12/06/2023	INV	PD	COFFEE FILTER	
INVOICE:1YCLRPH9C1VL		CHECKDATE:12/06/2023										
7389 ATLAS METAL PRODUCTS												
48548	20240340	12/07/2023		120823	2024197	6,165.90	6,165.90	12/08/2023	INV	PD	20230104, CON	
INVOICE:18 2023		CHECKDATE:12/14/2023										
7866 AVENUE FABRICATING, INC.												
48536	20240345	12/07/2023		120823	78270	21,402.00	21,402.00	12/08/2023	INV	PD	20230110, CON	
INVOICE:18 2023		CHECKDATE:12/14/2023										
4893 B&H PHOTO-VIDEO												
48480	20240985	12/01/2023		120623	2024191	762.18	762.18	12/06/2023	INV	PD	DESK STAND, I	
INVOICE:219058510		CHECKDATE:12/06/2023										
48669	20241032	12/13/2023		121323	2024208	652.72	652.72	12/14/2023	INV	PD	INDOOR VIEW I	
INVOICE:219474109		CHECKDATE:12/14/2023										
6795 BEST WAY DISPOSAL												
						1,387.24						
						2,669.69						
						1,414.90						

Beechwood Board Of Education

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
48682	20240063	11/30/2023		121323	78291	1,896.32	1,896.32	12/14/2023	INV	PD	ANNUAL DUMPST
	INVOICE:000545385	CHECKDATE:12/14/2023									
	7430	BORGMAN ATHLETIC GROUP LLC									
48509	20241002	12/01/2023		120623	78254	1,500.00	1,500.00	12/06/2023	INV	PD	BLEACHER REPA
	INVOICE:8438	CHECKDATE:12/06/2023									
	7981	HANNAH BURNS									
48685	20240709	12/07/2023		121323	78292	120.00	120.00	12/14/2023	INV	PD	REIMBURSEMENT
	INVOICE:48685	CHECKDATE:12/14/2023									
	7689	BUSINESSU									
48684	20240092	07/06/2023		121323	78293	3,140.00	3,140.00	12/14/2023	INV	PD	BUSINESS U CO
	INVOICE:BHKY230706	CHECKDATE:12/14/2023									
	7893	BUTTERMILK ENTERPRISES, LLC									
48492	20240034	12/01/2023		120623	2024192	500.00	500.00	12/06/2023	INV	PD	ANNUAL LEASIN
	INVOICE:021232	CHECKDATE:12/06/2023									
	6432	CANON BUSINESS SOLUTIONS									
48668	20240064	12/12/2023		121323	78294	795.00	795.00	12/14/2023	INV	PD	MONTHLY MAINT
	INVOICE:31721518	CHECKDATE:12/14/2023									
	7750	CARMICLE MASONRY, LLC									
48530	20240343	12/07/2023		120823	78271	158,889.25	158,889.25	12/08/2023	INV	PD	20230107, CON
	INVOICE:18 2023	CHECKDATE:12/14/2023									
	1179	GANNETT MEDIA CORP									
48661	20240423	12/11/2023		121323	78295	84.23	84.23	12/14/2023	INV	PD	AFR AD BUDGET
	INVOICE:0006031051	CHECKDATE:12/14/2023									
	1489	CITY OF FORT MITCHELL									
48476	20240061	11/15/2023		120623	78255	19,339.34	19,339.34	12/06/2023	INV	PD	TAX COLLECTIO
	INVOICE:1930	CHECKDATE:12/06/2023									
48499	20240060	12/01/2023		120623	78255	16,192.50	16,192.50	12/06/2023	INV	PD	SCHOOL RESOUR
	INVOICE:1934	CHECKDATE:12/06/2023									
48662	20240061	11/30/2023		121323	78296	957.28	957.28	12/14/2023	INV	PD	TAX COLLECTIO
	INVOICE:1940	CHECKDATE:12/14/2023									
	7733	CODELL CONSTRUCTION COMPANY									
48528	20240328	12/07/2023		120823	2024198	22,854.51	22,854.51	12/08/2023	INV	PD	20230093, CON
	INVOICE:18	CHECKDATE:12/14/2023									
	5466	COLLEGE BOARD									

36,489.12

Beechwood Board Of Education

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
48666	20241041	12/04/2023		121323	78297	853.92	853.92	12/14/2023	INV	PD	PSAT TESTS
	INVOICE: P2311284221	CHECKDATE: 12/14/2023									
	8024 CONNECTEDD LLC										
48497	20240461	07/28/2023		120623	78256	300.00	300.00	11/30/2023	INV	PD	ConnectEDD
	INVOICE: 1600	CHECKDATE: 12/06/2023									
	7997 CONSCIOUS DISCIPLINE										
48724	20240187	08/14/2023		121523	78320	5,070.00	5,070.00	12/15/2023	INV	PD	20231542 1 DA
	INVOICE: 1722317	CHECKDATE: 12/15/2023									
	7659 DETERS, FICHER & WILLIAMS										
48688	20240059	12/14/2023		121323	78298	2,000.00	2,000.00	12/14/2023	INV	PD	RETAINER LEGA
	INVOICE: 01735	CHECKDATE: 12/14/2023									
	7770 DIVISION 4 INC.										
48534	20240940	10/06/2023		120823	78272	6,301.27	6,301.27	12/08/2023	INV	PD	20230109 CONS
	INVOICE: 19235	CHECKDATE: 12/14/2023									
48532	20240940	10/20/2023		120823	78272	5,746.04	5,746.04	12/08/2023	INV	PD	20230109 CONS
	INVOICE: 19247	CHECKDATE: 12/14/2023									
48533	20240940	10/24/2023		120823	78272	4,789.01	4,789.01	12/08/2023	INV	PD	20230109 CONS
	INVOICE: 19251	CHECKDATE: 12/14/2023									
	1061 DUKE ENERGY										
48659	20240056	12/04/2023		121323	78301	10,191.52	10,191.52	12/14/2023	INV	PD	9101 2074 861
	INVOICE: 10 27 - 11 29 23	CHECKDATE: 12/14/2023									
48658	20240056	12/06/2023		121323	78300	1,602.81	1,602.81	12/14/2023	INV	PD	9101 2074 859
	INVOICE: 10 31 - 11 30 2023	CHECKDATE: 12/14/2023									
48657	20240056	12/07/2023		121323	78299	430.45	430.45	12/14/2023	INV	PD	9101 2074 869
	INVOICE: 10 31 - 11 30 23	CHECKDATE: 12/14/2023									
48660	20240056	12/11/2023		121323	78302	13,598.91	13,598.91	12/14/2023	INV	PD	9101 1862 727
	INVOICE: 10 31 23 - 11 30 23	CHECKDATE: 12/14/2023									
	8069 LINDA DURRETT										
48527	20241008	12/07/2023		120723	78269	50.00	50.00	12/07/2023	INV	PD	MEDIUM TRAY,
	INVOICE: 48527	CHECKDATE: 12/07/2023									
	7772 EFCC CORPORATION										
48538	20240351	10/17/2023		120823	2024199	11,340.97	11,340.97	12/08/2023	INV	PD	20230116, CON
	INVOICE: 20503537	CHECKDATE: 12/14/2023									
	7881 FERGUSON US HOLDINGS, INC										
48559	20240369	07/17/2023		120823	78273	1,301.27	1,301.27	12/08/2023	INV	PD	20230134, CON
	INVOICE: 0592603	CHECKDATE: 12/14/2023									

Beechwood Board Of Education

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
48560	20240369	08/28/2023		120823	78273	15,270.65	15,270.65	12/08/2023	INV	PD	20230134, CON	
INVOICE:0707829 CHECKDATE:12/14/2023												
48552	20240369	10/09/2023		120823	78273	8,020.26	8,020.26	12/08/2023	INV	PD	20230134, CON	
INVOICE:0792853 CHECKDATE:12/14/2023												
48553	20240369	10/09/2023		120823	78273	4,613.18	4,613.18	12/08/2023	INV	PD	20230134, CON	
INVOICE:0792874 CHECKDATE:12/14/2023												
48554	20240369	10/09/2023		120823	78273	1,995.18	1,995.18	12/08/2023	INV	PD	20230134, CON	
INVOICE:0792882 CHECKDATE:12/14/2023												
48555	20240369	10/09/2023		120823	78273	5,985.32	5,985.32	12/08/2023	INV	PD	20230134, CON	
INVOICE:0792896 CHECKDATE:12/14/2023												
48556	20240369	10/09/2023		120823	78273	218.09	218.09	12/08/2023	INV	PD	20230134, CON	
INVOICE:0792984 CHECKDATE:12/14/2023												
48557	20240369	10/09/2023		120823	78273	4,564.99	4,564.99	12/08/2023	INV	PD	20230134, CON	
INVOICE:0792994 CHECKDATE:12/14/2023												
48558	20240369	10/16/2023		120823	78273	20,601.06	20,601.06	12/08/2023	INV	PD	20230134, CON	
INVOICE:0803433 CHECKDATE:12/14/2023												
7871 FOUNDATION BUILDING MATERIALS, INC.												
48542	20240353	09/18/2023		120823	2024200	2,745.00	2,745.00	12/08/2023	INV	PD	20230118, CON	
INVOICE:10194176-00 CHECKDATE:12/14/2023												
48547	20240353	09/19/2023		120823	2024200	605.00	605.00	12/08/2023	INV	PD	20230118, CON	
INVOICE:10194176-01 CHECKDATE:12/14/2023												
48544	20240353	10/09/2023		120823	2024200	3,835.38	3,835.38	12/08/2023	INV	PD	20230118, CON	
INVOICE:10196975-00 CHECKDATE:12/14/2023												
48543	20240353	10/09/2023		120823	2024200	4,824.75	4,824.75	12/08/2023	INV	PD	20230118, CON	
INVOICE:10197342-00 CHECKDATE:12/14/2023												
48545	20240353	10/16/2023		120823	2024200	4,076.50	4,076.50	12/08/2023	INV	PD	20230118, CON	
INVOICE:10198393-00 CHECKDATE:12/14/2023												
48546	20240353	10/16/2023		120823	2024200	4,028.78	4,028.78	12/08/2023	INV	PD	20230118, CON	
INVOICE:10198444-00 CHECKDATE:12/14/2023												
6345 GELLER COMPANY												
48563	20240370	12/07/2023		120823	2024201	208,580.40	208,580.40	12/08/2023	INV	PD	20230135, CON	
INVOICE:18 2023 CHECKDATE:12/14/2023												
6081 GORDON FOOD SERVICE, INC.												
48526	20240954	11/30/2023		120623	78257	-2,241.54	-2,241.54	11/30/2023	CRM	PD	CUSTOMER REBA	
INVOICE:140932 CHECKDATE:12/06/2023												
48515	20240954	12/04/2023		120623	78257	-36.06	-36.06	12/11/2023	CRM	PD	VARIOUS FOOD/	
INVOICE:18706959 CHECKDATE:12/06/2023												
48723	20240954	12/14/2023		121323	78303	-181.52	-181.52	12/24/2023	CRM	PD	VARIOUS FOOD/	
INVOICE:18729808 CHECKDATE:12/14/2023												
48517	20240954	12/05/2023		120623	78257	14,103.44	14,103.44	12/15/2023	INV	PD	VARIOUS FOOD/	
INVOICE:231274109 CHECKDATE:12/06/2023												
48721	20240954	12/12/2023		121323	78303	12,109.91	12,109.91	12/22/2023	INV	PD	VARIOUS FOOD/	
INVOICE:231343094 CHECKDATE:12/14/2023												
48518	20240954	11/30/2023		120623	78257	125.53	125.53	12/10/2023	INV	PD	VARIOUS FOOD/	
INVOICE:863241398 CHECKDATE:12/06/2023												
48720	20240954	12/10/2023		121323	78303	178.13	178.13	12/20/2023	INV	PD	VARIOUS FOOD/	
INVOICE:863241992 CHECKDATE:12/14/2023												
						62,570.00						
						20,115.41						



Beechwood Board Of Education

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7842 GOTO COMMUNICATIONS, INC.											
48498	20240055	12/01/2023		120623	2024193	1,541.16	1,541.16	12/06/2023	INV	PD	MONTHLY PHONE
INVOICE:IN7102470082						24,057.89					
6864 GRAPHICS FOR ATHLETICS											
48478	20240677	12/04/2023		120623	2024194	2,287.50	2,287.50	12/06/2023	INV	PD	SIGNAGE FOR C
INVOICE:8354A											
48477	20240665	12/04/2023		120623	2024194	1,597.50	1,597.50	12/06/2023	INV	PD	SOFTBALL/BOYS
INVOICE:8354B						3,885.00					
6517 HOME DEPOT											
48506	20240983	11/08/2023		120623	78258	110.48	110.48	12/06/2023	INV	PD	MAINTENANCE S
INVOICE:15215											
48502	20240983	10/27/2023		120623	78258	105.38	105.38	12/06/2023	INV	PD	MAINTENANCE S
INVOICE:2014130											
48508	20240983	11/16/2023		120623	78258	97.59	97.59	12/06/2023	INV	PD	MAINTENANCE S
INVOICE:2027223											
48503	20240983	10/29/2023		120623	78258	85.46	85.46	12/06/2023	INV	PD	MAINTENANCE S
INVOICE:24680											
48501	20240983	10/25/2023		120623	78258	13.98	13.98	12/06/2023	INV	PD	MAINTENANCE S
INVOICE:4620092											
48507	20240983	11/13/2023		120623	78258	83.06	83.06	12/06/2023	INV	PD	MAINTENANCE S
INVOICE:5015616											
48505	20240983	11/02/2023		120623	78258	155.53	155.53	12/06/2023	INV	PD	MAINTENANCE S
INVOICE:6025204											
48504	20240983	11/01/2023		120623	78258	47.00	47.00	12/06/2023	INV	PD	MAINTENANCE S
INVOICE:7025018											
48500	20240983	10/20/2023		120623	78258	31.13	31.13	12/06/2023	INV	PD	MAINTENANCE S
INVOICE:9513852						729.61					
6212 INFINITE CAMPUS											
48493	20240052	07/01/2023		120623	2024195	8,293.50	8,293.50	12/06/2023	INV	PD	2023-2024 LIC
INVOICE:ANNUAL_041124											
48494	20240053	07/01/2023		120623	2024195	6,562.88	6,562.88	12/06/2023	INV	PD	
INVOICE:ANNUAL041124											
48495	20240691	12/05/2023		120623	2024195	598.00	598.00	12/06/2023	INV	PD	
INVOICE:SRVINV033824						15,454.38					
7238 KAGE											
48512	20240968	12/05/2023		120623	78259	260.00	260.00	12/06/2023	INV	PD	KAGE ANNUAL C
INVOICE:381											
7887 KENDALL ELECTRIC, INC.											
48574	20240379	07/03/2023		120823	78274	5,216.84	5,216.84	12/08/2023	INV	PD	20230145, CON

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:5113064326.004				CHECKDATE:12/14/2023							
7241 KENTON COUNTY SCHOOL DISTRICT											
48691	20240838	12/06/2023		121323	78305	1,168.78	1,168.78	12/14/2023	INV	PD	FIELD TRIPS
INVOICE:BW-007		CHECKDATE:12/14/2023									
48690	20240838	12/01/2023		121323	78304	1,293.66	1,293.66	12/14/2023	INV	PD	BUS MAINTENAN
INVOICE:BW-11-2023		CHECKDATE:12/14/2023									
5037 KENTON COUNTY SHERIFF											
48692	20240049	12/01/2023		121323	78306	1,360.00	1,360.00	12/14/2023	INV	PD	SCHOOL DAY TR
INVOICE:NOV-23		CHECKDATE:12/14/2023									
7700 KESLER SCIENCE											
48510	20240028	07/10/2023		120623	78260	335.00	335.00	12/06/2023	INV	PD	KESLER SCIENC
INVOICE:6732		CHECKDATE:12/06/2023									
6018 KLOSTERMAN BAKING COMPANY											
48694	20240825	11/07/2023		121323	78307	300.00	300.00	12/14/2023	INV	PD	BAKERY ITEMS
INVOICE:100181012609		CHECKDATE:12/14/2023									
48697	20240825	11/17/2023		121323	78307	151.00	151.00	12/14/2023	INV	PD	BAKERY ITEMS
INVOICE:100181012706		CHECKDATE:12/14/2023									
48698	20240825	11/25/2023		121323	78307	132.40	132.40	12/14/2023	INV	PD	BAKERY ITEMS
INVOICE:100181012760		CHECKDATE:12/14/2023									
48699	20240825	11/27/2023		121323	78307	376.30	376.30	12/14/2023	INV	PD	BAKERY ITEMS
INVOICE:100181012761		CHECKDATE:12/14/2023									
48700	20240825	11/30/2023		121323	78307	198.50	198.50	12/14/2023	INV	PD	BAKERY ITEMS
INVOICE:100181012793		CHECKDATE:12/14/2023									
5421 KMEA											
48663	20241033	11/30/2023		121323	78308	105.00	105.00	12/14/2023	INV	PD	KMEA CONFEREN
INVOICE:1801108		CHECKDATE:12/14/2023									
48664	20241040	11/30/2023		121323	78308	130.00	130.00	12/14/2023	INV	PD	KMEA HS ASSES
INVOICE:SINGING TIGERS		CHECKDATE:12/14/2023									
7665 THE LIMESTONE GROUP											
48689	20240896	12/11/2023		121323	78309	4,000.00	4,000.00	12/14/2023	INV	PD	GOVERNMENTAL
INVOICE:1936		CHECKDATE:12/14/2023									
7868 MERIT ERECTORS, INC.											
48537	20240347	11/13/2023		120823	78275	63,798.12	63,798.12	12/08/2023	INV	PD	20231112, CON
INVOICE:2205A1123		CHECKDATE:12/14/2023									
6182 TNT PAPER/CRAFT, INC.											
48523	20240975	12/04/2023		120623	2024196	4,801.40	4,801.40	12/06/2023	INV	PD	COPY PAPER 18

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:CS13277589				CHECKDATE:12/06/2023							
7987 VANESSA MOORMAN											
48519 INVOICE:48519	20240930	11/30/2023		120623 CHECKDATE:12/06/2023	78261	100.00	100.00	12/10/2023	INV PD		REIMBURSEMENT
7935 NATIONAL COUNCIL OF TEACHERS OF ENGLISH											
48511 INVOICE:79641197	20240769	10/11/2023		120623 CHECKDATE:12/06/2023	78262	750.00	750.00	12/06/2023	INV PD		NCTE MEMBERSH
1159 NKCES											
48513 INVOICE:37257	20240622	12/04/2023		120623 CHECKDATE:12/06/2023	78263	28,260.50	28,260.50	12/06/2023	INV PD		PHOENIX SLOT,
1006 NORTHERN KENTUCKY WATER DISTRICT											
48703 INVOICE:1705	20240045	12/04/2023		121323 CHECKDATE:12/14/2023	78312	4,431.09	4,431.09	12/14/2023	INV PD		ANNUAL WATER
48702 INVOICE:7239	20240045	12/04/2023		121323 CHECKDATE:12/14/2023	78311	805.44	805.44	12/14/2023	INV PD		ANNUAL WATER
48701 INVOICE:9392	20240045	12/04/2023		121323 CHECKDATE:12/14/2023	78310	88.17	88.17	12/14/2023	INV PD		ANNUAL WATER
8073 ARAGELY NORVELL											
48719 INVOICE:48719	20241039	12/11/2023		121323 CHECKDATE:12/14/2023	78313	225.40	225.40	12/14/2023	INV PD		MILEAGE REIMB
7761 OK INTERIORS CORP											
48539 INVOICE:18	20240352	12/07/2023		120823 CHECKDATE:12/14/2023	78276	74,533.59	74,533.59	12/08/2023	INV PD		20230117, CON
5824 PEARSON ASSESSMENTS											
48520 INVOICE:23798000	20240961	11/28/2023		120623 CHECKDATE:12/06/2023	78264	649.69	649.69	12/10/2023	INV PD		0158036344, C
7216 PEDIATRIC THERAPY SPECIALISTS, INC.											
48491 INVOICE:BM2311	20240044	12/05/2023		120623 CHECKDATE:12/06/2023	78265	2,931.25	2,931.25	12/06/2023	INV PD		2023-2024 PED
6510 QUALITY FIRE PROTECTION											
48549 INVOICE:18	20240367	12/07/2023		120823 CHECKDATE:12/14/2023	2024202	33,157.80	33,157.80	12/08/2023	INV PD		20230132, CON
7883 R.L. CRAIG COMPANY, INC.											
48565 INVOICE:20240372	20240372	10/02/2023		120823	78277	3,973.37	3,973.37	12/08/2023	INV PD		20230138, CON

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:27540-02												
7726 REITER DAIRY												
		20240863	11/13/2023	121323	78314	216.55	216.55	12/14/2023	INV	PD	MILK AND O.J.	
	INVOICE:510255233	CHECKDATE:12/14/2023										
	48707	20240863	11/15/2023	121323	78314	232.10	232.10	12/14/2023	INV	PD	MILK AND O.J.	
	INVOICE:510255453	CHECKDATE:12/14/2023										
	48708	20240863	11/17/2023	121323	78314	234.50	234.50	12/14/2023	INV	PD	MILK AND O.J.	
	INVOICE:510255595	CHECKDATE:12/14/2023										
	48709	20240863	11/21/2023	121323	78314	199.80	199.80	12/14/2023	INV	PD	MILK AND O.J.	
	INVOICE:510255737	CHECKDATE:12/14/2023										
7080 RICHARDS ELECTRIC												
	48581	20240380	07/01/2023	120823	2024203	4,147.00	4,147.00	12/08/2023	INV	PD	20230146, CON	
	INVOICE:2720655-21	CHECKDATE:12/14/2023										
	48585	20240380	08/02/2023	120823	2024203	-188.05	-188.05	12/08/2023	CRM	PD	20230146, CON	
	INVOICE:CHECK 77823	CHECKDATE:12/14/2023										
	48584	20240380	07/13/2023	120823	2024203	188.05	188.05	12/08/2023	INV	PD	20230146, CON	
	INVOICE:5010415097_002	CHECKDATE:12/14/2023										
	48582	20240380	07/14/2023	120823	2024203	74,140.44	74,140.44	12/08/2023	INV	PD	20230146, CON	
	INVOICE:5010415137_002	CHECKDATE:12/14/2023										
	48583	20240380	07/18/2023	120823	2024203	29,069.71	29,069.71	12/08/2023	INV	PD	20230146, CON	
	INVOICE:5010415137_004	CHECKDATE:12/14/2023										
7854 RISING SUN DEVELOPING COMPANY												
	48529	20240330	12/07/2023	120823	78278	185,884.68	185,884.68	12/08/2023	INV	PD	20230094, CON	
	INVOICE:18	CHECKDATE:12/14/2023										
7285 RUMPKE WASTE & RECYCLING												
	48710	20240030	12/05/2023	121323	78315	143.53	143.53	12/14/2023	INV	PD	ANNUAL RECYCL	
	INVOICE:3461586	CHECKDATE:12/14/2023										
4984 SANITATION DISTRICT NO. 1												
	48524	20240040	11/21/2023	120623	78266	37.50	37.50	12/06/2023	INV	PD	9455009916-00	
	INVOICE:11	CHECKDATE:12/06/2023										
7331 SARAH SCHOBEL												
	48711	20240708	12/05/2023	121323	2024209	120.00	120.00	12/14/2023	INV	PD	REIMBURSEMENT	
	INVOICE:48711	CHECKDATE:12/14/2023										
7885 SHAPE MANUFACTURING												
	48566	20240374	07/01/2023	120823	78279	19,000.00	19,000.00	12/08/2023	INV	PD	20230140, CON	
	INVOICE:199177	CHECKDATE:12/14/2023										
	48567	20240374	08/30/2023	120823	78279	9,500.00	9,500.00	12/08/2023	INV	PD	20230140, CON	
	INVOICE:201725	CHECKDATE:12/14/2023										
	48568	20240374	10/25/2023	120823	78279	3,500.00	3,500.00	12/08/2023	INV	PD	20230140, CON	
						882.95						
						107,357.15						

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:203602				CHECKDATE:12/14/2023		32,000.00					
6833 ST. ELIZABETH BUSINESS HEALTH SERVICES											
48655	20240029	08/01/2023		121323	2024212	60.00	60.00	12/14/2023	INV PD	DOT	PHYSICAL
INVOICE:536601				CHECKDATE:12/14/2023							
8045 STRATEGIC ADVISORS											
48490	20240735	12/05/2023		120623	78267	3,700.00	3,700.00	12/06/2023	INV PD	PUBLIC	RELATI
INVOICE:1368				CHECKDATE:12/06/2023							
7777 TERRACON CONSULTANTS											
48586	20240326	10/30/2023		120823	78280	3,025.00	3,025.00	12/08/2023	INV PD	20230497,	CON
INVOICE:TK20573				CHECKDATE:12/14/2023							
7484 TOSHIBA BUSINESS SOLUTIONS INC (USA)											
48715	20240039	12/04/2023		121323	78316	13.25	13.25	12/04/2023	INV PD	COPIER	LEASE,
INVOICE:3469560				CHECKDATE:12/14/2023							
48716	20240039	12/04/2023		121323	78317	13.25	13.25	12/04/2023	INV PD	COPIER	LEASE,
INVOICE:3469561				CHECKDATE:12/14/2023							
7886 TRANE U.S. INC.						26.50					
48571	20240375	07/01/2023		120823	78281	21,099.55	21,099.55	12/08/2023	INV PD	20230141,	CON
INVOICE:313670261				CHECKDATE:12/14/2023							
48572	20240375	07/05/2023		120823	78281	280,167.00	280,167.00	12/08/2023	INV PD	20230141,	CON
INVOICE:313742654				CHECKDATE:12/14/2023							
48573	20240375	07/11/2023		120823	78281	5,577.74	5,577.74	12/08/2023	INV PD	20230141,	CON
INVOICE:313756764				CHECKDATE:12/14/2023							
48570	20240375	07/01/2023		120823	78281	886.73	886.73	12/08/2023	INV PD	20230141,	CON
INVOICE:3667023				CHECKDATE:12/14/2023							
6260 TYLER TECHNOLOGIES, INC.						307,731.02					
48714	20240037	12/01/2023		121323	2024210	1,551.12	1,551.12	12/04/2023	INV PD	MUNIS	CLOUD Q
INVOICE:045-446340				CHECKDATE:12/14/2023							
1060 U.S. POSTAL SERVICE											
48717	20241029	12/04/2023		121323	78318	310.00	310.00	12/04/2023	INV PD	USPS	BULK MAI
INVOICE:12 20 2023				CHECKDATE:12/14/2023							
7906 BRIAN VOLPENHEIN											
48683	20240711	12/08/2023		121323	78319	120.00	120.00	12/14/2023	INV PD	REIMBURSEMENT	
INVOICE:48683				CHECKDATE:12/14/2023							
7758 KRISTI WARD											

Beechwood Board Of Education

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
48479	20240927	12/04/2023		120623	78268	18.00	18.00	12/06/2023	INV	PD	REIMBURSEMENT
INVOICE:48479		CHECKDATE:12/06/2023									
48521	20240877	11/30/2023		120623	78268	638.37	638.37	12/06/2023	INV	PD	REIMBURSEMENT
INVOICE:48521		CHECKDATE:12/06/2023									
6582 ZERHUSEN HOLTEN COMMISSIONING, LLC											
48687	20240036	12/14/2023		121323	2024211	700.00	700.00	12/14/2023	INV	PD	ANNUAL ENERGY
INVOICE:12-053-24-2		CHECKDATE:12/14/2023									
						700.00					
						1,567,705.73					

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