

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											
48860	20240586	12/29/2023		011124	78380	30.45	30.45	01/11/2024	INV	PD	MEDPRO MONTHL
INVOICE:12	1	2023	CHECKDATE:01/12/2024	011124							
48891	12/29/2023		CHECKDATE:01/12/2024	011124	78379	107.00	107.00	01/11/2024	INV	PD	ACTIVITIES EL
INVOICE:2784			CHECKDATE:01/12/2024	011124							
48890	12/29/2023		CHECKDATE:01/12/2024	011124	78379	2,486.45	2,486.45	01/11/2024	INV	PD	ACTIVITIES CK
INVOICE:30600			CHECKDATE:01/12/2024	011124							
48862	20240992	12/29/2023	CHECKDATE:01/12/2024	011124	78379	200.00	200.00	01/11/2024	INV	PD	STAFF MTG CUL
INVOICE:48862			CHECKDATE:01/12/2024	011124							
48864	20240960	12/29/2023	CHECKDATE:01/12/2024	011124	78379	1,713.14	1,713.14	01/11/2024	INV	PD	FLIGHTS TO D.
INVOICE:48864			CHECKDATE:01/12/2024	011124							
48865	20241015	12/29/2023	CHECKDATE:01/12/2024	011124	78379	102.34	102.34	01/11/2024	INV	PD	SCRAPBOOK PIC
INVOICE:48865			CHECKDATE:01/12/2024	011124							
48866	20241015	12/29/2023	CHECKDATE:01/12/2024	011124	78380	48.45	48.45	01/11/2024	INV	PD	SCRAPBOOK PIC
INVOICE:48866			CHECKDATE:01/12/2024	011124							
48867	20241015	12/29/2023	CHECKDATE:01/12/2024	011124	78380	17.84	17.84	01/11/2024	INV	PD	SCRAPBOOK PIC
INVOICE:48867			CHECKDATE:01/12/2024	011124							
48868	20241022	12/29/2023	CHECKDATE:01/12/2024	011124	78378	105.00	105.00	01/11/2024	INV	PD	TESOL MEMBER
INVOICE:48868			CHECKDATE:01/12/2024	011124							
48869	20240992	12/29/2023	CHECKDATE:01/12/2024	011124	78379	650.00	650.00	01/11/2024	INV	PD	STAFF MTG CUL
INVOICE:48869			CHECKDATE:01/12/2024	011124							
48870	20240992	12/29/2023	CHECKDATE:01/12/2024	011124	78379	835.91	835.91	01/11/2024	INV	PD	STAFF MTG CUL
INVOICE:48870			CHECKDATE:01/12/2024	011124							
48872	20240957	12/29/2023	CHECKDATE:01/12/2024	011124	78379	211.75	211.75	01/11/2024	INV	PD	COFFEESHOP, W
INVOICE:48872			CHECKDATE:01/12/2024	011124							
48874	20240796	12/29/2023	CHECKDATE:01/12/2024	011124	78380	28.31	28.31	01/11/2024	INV	PD	LIVING PUMPKI
INVOICE:48874			CHECKDATE:01/12/2024	011124							
48875	20240958	12/29/2023	CHECKDATE:01/12/2024	011124	78379	113.35	113.35	01/11/2024	INV	PD	SHUTTERFLY, 2
INVOICE:48875			CHECKDATE:01/12/2024	011124							
48876	20240796	12/29/2023	CHECKDATE:01/12/2024	011124	78380	14.07	14.07	01/11/2024	INV	PD	LIVING PUMPKI
INVOICE:48876			CHECKDATE:01/12/2024	011124							
48877	20240979	12/29/2023	CHECKDATE:01/12/2024	011124	78379	441.38	441.38	01/11/2024	INV	PD	CHIPOTLE CATE
INVOICE:48877			CHECKDATE:01/12/2024	011124							
48878	20240690	12/29/2023	CHECKDATE:01/12/2024	011124	78379	220.63	220.63	01/11/2024	INV	PD	IC INTERCHANG
INVOICE:48878			CHECKDATE:01/12/2024	011124							
48879	20240964	12/29/2023	CHECKDATE:01/12/2024	011124	78379	83.11	83.11	01/11/2024	INV	PD	BREAKFAST FOR
INVOICE:48879			CHECKDATE:01/12/2024	011124							
48881	20241049	12/29/2023	CHECKDATE:01/12/2024	011124	78379	80.00	80.00	01/11/2024	INV	PD	CASE MEMBERSH
INVOICE:48881			CHECKDATE:01/12/2024	011124							
48884	20241007	12/29/2023	CHECKDATE:01/12/2024	011124	78380	15.90	15.90	01/11/2024	INV	PD	KROGER/CHICKF
INVOICE:48884			CHECKDATE:01/12/2024	011124							
48885	20241007	12/29/2023	CHECKDATE:01/12/2024	011124	78380	57.27	57.27	01/11/2024	INV	PD	KROGER/CHICKF
INVOICE:48885			CHECKDATE:01/12/2024	011124							
48886	20241007	12/29/2023	CHECKDATE:01/12/2024	011124	78379	102.00	102.00	01/11/2024	INV	PD	KROGER/CHICKF
INVOICE:48886			CHECKDATE:01/12/2024	011124							
48887	20240690	12/29/2023	CHECKDATE:01/12/2024	011124	78379	420.63	420.63	01/11/2024	INV	PD	IC INTERCHANG
INVOICE:48887			CHECKDATE:01/12/2024	011124							
48888	20240690	12/29/2023	CHECKDATE:01/12/2024	011124	78380	-9.57	-9.57	01/11/2024	CRM	PD	IC INTERCHANG
INVOICE:48888			CHECKDATE:01/12/2024	011124							
48889	20240690	12/29/2023	CHECKDATE:01/12/2024	011124	78379	-214.73	-214.73	01/11/2024	CRM	PD	IC INTERCHANG
INVOICE:48889			CHECKDATE:01/12/2024	011124							
48896	20240992	12/29/2023	CHECKDATE:01/12/2024	011124	78379	246.76	246.76	01/11/2024	INV	PD	STAFF MTG CUL
INVOICE:48896			CHECKDATE:01/12/2024	011124							

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
48897	20240988	12/29/2023		011124	78380	38.50	38.50	01/11/2024	INV	PD	UBERS FOR LEA
INVOICE:48897			CHECKDATE:01/12/2024								
48898	20240988	12/29/2023		011124	78380	39.07	39.07	01/11/2024	INV	PD	UBERS FOR LEA
INVOICE:48898			CHECKDATE:01/12/2024								
48899	20240988	12/29/2023		011124	78380	45.73	45.73	01/11/2024	INV	PD	UBERS FOR LEA
INVOICE:48899			CHECKDATE:01/12/2024								
48900	20240988	12/29/2023		011124	78379	67.74	67.74	01/11/2024	INV	PD	UBERS FOR LEA
INVOICE:48900			CHECKDATE:01/12/2024								
48901	20240988	12/29/2023		011124	78380	22.39	22.39	01/11/2024	INV	PD	UBERS FOR LEA
INVOICE:48901			CHECKDATE:01/12/2024								
48902	20240988	12/29/2023		011124	78380	31.93	31.93	01/11/2024	INV	PD	UBERS FOR LEA
INVOICE:48902			CHECKDATE:01/12/2024								
48903	20240988	12/29/2023		011124	78380	41.60	41.60	01/11/2024	INV	PD	UBERS FOR LEA
INVOICE:48903			CHECKDATE:01/12/2024								
48904	20240988	12/29/2023		011124	78380	10.85	10.85	01/11/2024	INV	PD	UBERS FOR LEA
INVOICE:48904			CHECKDATE:01/12/2024								
48905	20240988	12/29/2023		011124	78380	34.25	34.25	01/11/2024	INV	PD	UBERS FOR LEA
INVOICE:48905			CHECKDATE:01/12/2024								
48906	20240988	12/29/2023		011124	78380	54.25	54.25	01/11/2024	INV	PD	UBERS FOR LEA
INVOICE:48906			CHECKDATE:01/12/2024								
48907	20240988	12/29/2023		011124	78380	5.13	5.13	01/11/2024	INV	PD	UBERS FOR LEA
INVOICE:48907			CHECKDATE:01/12/2024								
48908	20241028	12/29/2023		011124	78379	256.00	256.00	01/11/2024	INV	PD	KY LEGISLATIV
INVOICE:48908			CHECKDATE:01/12/2024								
48915	20240847	12/29/2023		011124	78379	851.88	851.88	01/12/2024	INV	PD	LODGING, LEAR
INVOICE:48915			CHECKDATE:01/12/2024								
48863	20241015	12/29/2023		011124	78380	49.72	49.72	01/11/2024	INV	PD	SCRAPBOOK PIC
INVOICE:48863			CHECKDATE:01/12/2024								
48910	12/29/2023			011224	78395	214.88	214.88	01/11/2024	INV	PD	ACI STMT 12
INVOICE:ACI STMT 12			CHECKDATE:01/12/2024								
48873	12/29/2023			011124	78380	45.00	45.00	01/11/2024	INV	PD	DSTV HOOFDDOR
INVOICE:DISPUTE CHARGE?			CHECKDATE:01/12/2024								
48909	12/29/2023			011124	78381	3.24	3.24	01/11/2024	INV	PD	
INVOICE:PREV BAL			CHECKDATE:01/12/2024								
6231 A-1 ELECTRIC MOTOR SERVICE											
48779	20241065	12/28/2023		010424	2024224	205.34	205.34	01/12/2024	INV	PD	BELTS FOR MAK
INVOICE:75443			CHECKDATE:01/05/2024								
8062 ACADIENCE LEARNING											
49070	20240949	01/22/2024		020124	78421	146.36	146.36	01/31/2024	INV	PD	ACADIENCE MAT
INVOICE:30141			CHECKDATE:01/30/2024								
6752 ADVANCED ENVIRONMENTAL SERVICES, LLC											
48735	20240067	12/18/2023		010424	78321	3,670.84	3,670.84	01/03/2024	INV	PD	ANNUAL RENEWA
INVOICE:2055			CHECKDATE:01/05/2024								
7562 ADVANCED MECHANICAL OF NORTHERN KY											
48926	20241080	12/29/2023		011124	2024229	4,843.47	4,843.47	01/12/2024	INV	PD	NO HEAT IN WE
INVOICE:7028			CHECKDATE:01/12/2024								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6507 AFFORDABLE LANGUAGE SERVICES											
48737	20240066	11/16/2023		010424	2024213	360.00	360.00	01/03/2024	INV	PD	2023-2024 INT
INVOICE:440461		CHECKDATE:01/05/2024									
48988	20240066	12/14/2023		011724	2024237	75.90	75.90	01/16/2024	INV	PD	2023-2024 INT
INVOICE:441065		CHECKDATE:01/17/2024									
48736	20240066	12/21/2023		010424	2024213	75.00	75.00	01/03/2024	INV	PD	2023-2024 INT
INVOICE:441225		CHECKDATE:01/05/2024									
49046	20240066	01/25/2024		012424	2024243	99.00	99.00	01/25/2024	INV	PD	2023-2024 INT
INVOICE:441873		CHECKDATE:01/24/2024									
48928	20240066	01/03/2024		011124	2024230	10.00	10.00	01/12/2024	INV	PD	2023-2024 INT
INVOICE:CALL LINES 51		CHECKDATE:01/12/2024									
48930	20240066	01/03/2024		011124	2024230	44.20	44.20	01/12/2024	INV	PD	2023-2024 INT
INVOICE:T-06970		CHECKDATE:01/12/2024									
7970 AG PARTS WORLDWIDE, INC.											
48927	20241068	01/05/2024		011124	78382	329.35	329.35	01/12/2024	INV	PD	JPFMR BATTERI
INVOICE:078911		CHECKDATE:01/17/2024									
49086	20241125	01/22/2024		020124	78422	249.40	249.40	01/31/2024	INV	PD	3 JPFMR BATTE
INVOICE:080573		CHECKDATE:01/30/2024									
7950 ALTA FIBER											
49008	20240421	01/05/2024		011724	2024238	286.88	286.88	01/29/2024	INV	PD	ACCOUNT 8593
INVOICE:1 5 2024		CHECKDATE:01/17/2024									
48931	20240422	01/01/2024		011124	2024231	1,100.80	1,100.80	01/12/2024	INV	PD	GUARDIAN ANGE
INVOICE:859D16035817		CHECKDATE:01/12/2024									
7577 AMAZON CAPITAL SERVICES											
48748	20240972	12/20/2023		010424	2024214	100.35	100.35	12/29/2023	INV	PD	DECEMBER STAF
INVOICE:11J3DTS1106		CHECKDATE:01/05/2024									
48940	20241047	01/09/2024		011124	2024232	60.89	60.89	01/12/2024	INV	PD	ACT PREP MATE
INVOICE:11TTNVCV71TG		CHECKDATE:01/12/2024									
48749	20241038	12/26/2023		010424	2024214	299.99	299.99	12/29/2023	INV	PD	HRD DRIVE 4TB
INVOICE:11WJ9J6GPCF4		CHECKDATE:01/05/2024									
49080	20241037	01/27/2024		020124	2024249	72.17	72.17	01/31/2024	INV	PD	3RD QUARTER S
INVOICE:13H1F7JL4RTD		CHECKDATE:01/30/2024									
48750	20240991	12/26/2023		010424	2024214	19.95	19.95	12/29/2023	INV	PD	GAMES, WORD L
INVOICE:13JKC6WHMLLH		CHECKDATE:01/05/2024									
48787	20240137	07/22/2023		010424	2024214	180.79	180.79	01/03/2024	INV	PD	180.79 OF 601
INVOICE:13JJKKNGCPHJR		CHECKDATE:01/05/2024									
48789	20240140	07/22/2023		010424	2024214	420.42	420.42	01/12/2024	INV	PD	Supplies
INVOICE:13JJKKNGCPHJR		CHECKDATE:01/05/2024									
48751	20241021	12/17/2023		010424	2024214	68.46	68.46	12/29/2023	INV	PD	SPANISH TO EN
INVOICE:14NK4N4DP6RV		CHECKDATE:01/05/2024									
48753	20240972	12/18/2023		010424	2024214	57.89	57.89	01/03/2024	INV	PD	DECEMBER STAF
INVOICE:16PKFTJ3RXNH		CHECKDATE:01/05/2024									
49087	20240280	01/29/2024		020124	2024249	36.98	36.98	01/31/2024	INV	PD	OPEN P/O FOR
INVOICE:1717GRDV34R3		CHECKDATE:01/30/2024									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
48786	20240137	07/28/2023		010424	2024214	49.76	49.76	01/03/2024	INV	PD	Supplies
INVOICE: 17T69WTVYKFF		CHECKDATE: 01/05/2024									
49018	20241109	01/16/2024		011724	2024239	299.85	299.85	01/16/2024	INV	PD	BEECHWOOD SCH
INVOICE: 1CPYQGG13XWQ		CHECKDATE: 01/17/2024									
49055	20241113	01/24/2024		012424	2024244	284.09	284.09	01/25/2024	INV	PD	POWER SUPPLY,
INVOICE: 1DT3X6CC9FYW		CHECKDATE: 01/24/2024									
48742	20240991	12/20/2023		010424	2024214	22.49	22.49	12/29/2023	INV	PD	GAMES, WORD L
INVOICE: 1FDW3GDDJLG43		CHECKDATE: 01/05/2024									
48741	20240815	12/18/2023		010424	2024214	189.35	189.35	12/29/2023	INV	PD	2ND QUARTER S
INVOICE: 1FHDVRY31VNY		CHECKDATE: 01/05/2024									
48739	20241003	12/29/2023		010424	2024214	-55.64	-55.64	12/29/2023	CRM	PD	CPU 14900KF,
INVOICE: 1G1LHTV3LHWY		CHECKDATE: 01/05/2024									
48932	20240280	01/08/2024		011124	2024232	101.19	101.19	01/12/2024	INV	PD	OPEN P/O FOR
INVOICE: 1HRVH79J16GJ		CHECKDATE: 01/12/2024									
48935	20240279	01/08/2024		011124	2024232	154.01	154.01	01/12/2024	INV	PD	OPEN P/O FOR
INVOICE: 1HRVH79J17K6		CHECKDATE: 01/12/2024									
48936	20240280	01/09/2024		011124	2024232	26.58	26.58	01/12/2024	INV	PD	OPEN P/O FOR
INVOICE: 1JYQXTDT911T		CHECKDATE: 01/12/2024									
48743	20241038	12/18/2023		010424	2024214	255.54	255.54	12/29/2023	INV	PD	HRD DRIVE 4TB
INVOICE: 1K6V4G9V3971		CHECKDATE: 01/05/2024									
48933	20241073	01/05/2024		011124	2024232	80.19	80.19	01/12/2024	INV	PD	CLASSROOM SUP
INVOICE: 1KK34X4WDKM1		CHECKDATE: 01/12/2024									
48938	20241081	01/07/2024		011124	2024232	27.71	27.71	01/12/2024	INV	PD	HOUSE ON MANG
INVOICE: 1LHW9JHKK3CY		CHECKDATE: 01/12/2024									
48744	20240972	12/18/2023		010424	2024214	79.13	79.13	12/29/2023	INV	PD	DECEMBER STAF
INVOICE: 1MVRQYFFTP37		CHECKDATE: 01/05/2024									
48937	20241069	01/10/2024		011124	2024232	319.42	319.42	01/12/2024	INV	PD	ICUE COOLER,
INVOICE: 1PH6K1JXJPTR		CHECKDATE: 01/12/2024									
48939	20240279	01/08/2024		011124	2024232	26.85	26.85	01/12/2024	INV	PD	OPEN P/O FOR
INVOICE: 1Q43FT1G39KX		CHECKDATE: 01/12/2024									
48745	20241010	12/17/2023		010424	2024214	549.98	549.98	12/29/2023	INV	PD	CPU COOLER, D
INVOICE: 1QF9HHXVNC0J		CHECKDATE: 01/05/2024									
49079	20241037	01/27/2024		020124	2024249	142.62	142.62	01/31/2024	INV	PD	3RD QUARTER S
INVOICE: 1RM9LQ6L43FF		CHECKDATE: 01/30/2024									
48738	20241003	12/29/2023		010424	2024214	-27.82	-27.82	12/29/2023	CRM	PD	CPU 14900KF,
INVOICE: 1TL1F44719GN		CHECKDATE: 01/05/2024									
49033	20241096	01/18/2024		012424	2024244	205.85	205.85	01/22/2024	INV	PD	CAPRI SUN LEM
INVOICE: 1V731GRIGT7		CHECKDATE: 01/24/2024									
48746	20241003	12/17/2023		010424	2024214	884.06	884.06	12/29/2023	INV	PD	CPU 14900KF,
INVOICE: 1VXJ11JFMKRH		CHECKDATE: 01/05/2024									
49035	20241096	01/18/2024		012424	2024244	22.96	22.96	01/22/2024	INV	PD	CAPRI SUN LEM
INVOICE: 1W11GPDYX9PK		CHECKDATE: 01/24/2024									
48995	20241048	01/13/2024		011724	2024239	184.18	184.18	01/16/2024	INV	PD	ACT PREP MATE
INVOICE: 1MTHH3DX1Y16		CHECKDATE: 01/17/2024									
48740	20241003	12/29/2023		010424	2024214	-55.64	-55.64	12/29/2023	CRM	PD	CPU 14900KF,
INVOICE: 1WXN4J3MLX39		CHECKDATE: 01/05/2024									
48790	20241014	12/13/2023		010424	2024214	90.01	90.01	01/12/2024	INV	PD	AMAZON, COLOR
INVOICE: 1XLR4PJVL17		CHECKDATE: 01/05/2024									
48747	20241036	12/17/2023		010424	2024214	88.98	88.98	12/29/2023	INV	PD	MECHANICAL PE
INVOICE: 1Y4J7MLXPD3H		CHECKDATE: 01/05/2024									
49059	20241126	01/24/2024		020124	2024249	620.67	620.67	01/24/2024	INV	PD	I9 13900KF, D
INVOICE: 1YMK4XN9CP6		CHECKDATE: 01/30/2024									

5,884.26

4058 ANDRESS, SALLY

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
48836	20241060	01/03/2024		010424	78322	216.02	216.02	01/12/2024	INV	PD	REIMBURSEMENT
	INVOICE: 48836	CHECKDATE: 01/05/2024									
6232 ASCD											
48990	20240962	01/16/2024		011724	78396	525.00	525.00	01/16/2024	INV	PD	ASCD CONFEREN
	INVOICE: ASHLEY	CHECKDATE: 01/17/2024									
48991	20240962	01/16/2024		011724	78396	525.00	525.00	01/16/2024	INV	PD	ASCD CONFEREN
	INVOICE: GOETZ	CHECKDATE: 01/17/2024									
48992	20240962	01/16/2024		011724	78396	525.00	525.00	01/16/2024	INV	PD	ASCD CONFEREN
	INVOICE: NIEMEYER	CHECKDATE: 01/17/2024									
48989	20240962	01/16/2024		011724	78396	525.00	525.00	01/16/2024	INV	PD	ASCD CONFEREN
	INVOICE: YANKE	CHECKDATE: 01/17/2024									
7669 AT&T MOBILITY											
49082	20240065	01/07/2024		020124	78423	130.14	130.14	01/31/2024	INV	PD	WIRELESS LINE
	INVOICE: X01152024	CHECKDATE: 01/30/2024									
48752	20240065	12/07/2023		010424	78323	130.14	130.14	12/29/2023	INV	PD	WIRELESS LINE
	INVOICE: X12152023	CHECKDATE: 01/05/2024									
7866 AVENUE FABRICATING, INC.											
48842	20240345	12/06/2023		010924	78368	11,925.00	11,925.00	01/09/2024	INV	PD	20230110, CON
	INVOICE: 10, 2024	CHECKDATE: 01/10/2024									
4893 B&H PHOTO-VIDEO											
49088	20241143	01/29/2024		020124	2024250	411.85	411.85	01/31/2024	INV	PD	COLOR PRINTER
	INVOICE: 220852162	CHECKDATE: 01/30/2024									
6795 BEST WAY DISPOSAL											
48944	20240063	12/31/2023		011124	78383	1,896.32	1,896.32	01/12/2024	INV	PD	ANNUAL DUMPST
	INVOICE: 0000554699	CHECKDATE: 01/12/2024									
8071 BIRDBRAIN TECHNOLOGIES											
49034	20241018	01/18/2024		012424	78411	1,559.90	1,559.90	01/22/2024	INV	PD	FINCH ROBOT 2
	INVOICE: BB19462	CHECKDATE: 01/24/2024									
7430 BORGMAN ATHLETIC GROUP LLC											
48948	20240926	01/05/2024		011124	78384	3,685.00	3,685.00	01/12/2024	INV	PD	AUX GYM & MAI
	INVOICE: 8502	CHECKDATE: 01/12/2024									
6555 BSN SPORTS											
48929	20240740	10/17/2023		011124	2024236	1,287.00	1,287.00	01/12/2024	INV	PD	BOE SHARE BEE
	INVOICE: 923358923	CHECKDATE: 01/12/2024									
49032	20240868	12/07/2023		012424	2024248	6,723.00	6,723.00	01/22/2024	INV	PD	VARSITY WARM
	INVOICE: 924087139	CHECKDATE: 01/24/2024									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
49024	20240987	12/07/2023		011724	2024241	1,020.00	1,020.00	01/16/2024	INV	PD	SHORT SLEEVE
INVOICE: 924087140		CHECKDATE: 01/17/2024									
49023	20240990	12/09/2023		011724	2024241	88.00	88.00	01/16/2024	INV	PD	SWIM COACH JA
INVOICE: 924127543		CHECKDATE: 01/17/2024									
49022	20240989	01/12/2024		011724	2024241	290.00	290.00	01/16/2024	INV	PD	PULLOVER JACK
INVOICE: 924181147		CHECKDATE: 01/17/2024									
49021	20240989	01/05/2024		011724	2024241	300.00	300.00	01/16/2024	INV	PD	PULLOVER JACK
INVOICE: 924425345		CHECKDATE: 01/17/2024									
7641 BULK BOOKSTORE											
49031	20240829	10/13/2023		012424	78412	252.00	252.00	01/22/2024	INV	PD	PYGMALIAN BOO
INVOICE: 152835		CHECKDATE: 01/24/2024									
7893 BUTTERMILK ENTERPRISES, LLC											
48993	20240034	01/01/2024		011724	2024240	500.00	500.00	01/16/2024	INV	PD	ANNUAL LEASIN
INVOICE: 021517		CHECKDATE: 01/17/2024									
6432 CANON BUSINESS SOLUTIONS											
48986	20240064	01/12/2024		011724	78397	1,276.87	1,276.87	01/16/2024	INV	PD	MONTHLY MAINT
INVOICE: 31884193		CHECKDATE: 01/17/2024									
7750 CARMICLE MASONRY, LLC											
48841	20240343	12/06/2023		010924	78369	44,010.00	44,010.00	01/09/2024	INV	PD	20230107, CON
INVOICE: 11, 2024		CHECKDATE: 01/10/2024									
7796 CHILDREN'S HOME OF NORTHERN KY											
48942	20240830	12/31/2023		011124	2024233	980.00	980.00	01/12/2024	INV	PD	SCHOOL BASED
INVOICE: DEC 2023		CHECKDATE: 01/12/2024									
2664 CINTAS CORPORATION											
48754	20240062	12/18/2023		010424	78324	307.30	307.30	01/03/2024	INV	PD	CARPET & FLO
INVOICE: 417265793		CHECKDATE: 01/05/2024									
48996	20240062	01/15/2024		011724	78398	307.30	307.30	01/16/2024	INV	PD	CARPET & FLO
INVOICE: 4180121151		CHECKDATE: 01/17/2024									
1489 CITY OF FORT MITCHELL											
48763	20240061	07/31/2023		010424	78325	24.85	24.85	01/03/2024	INV	PD	TAX COLLECTIO
INVOICE: 1868		CHECKDATE: 01/05/2024									
49019	20240061	12/31/2023		011724	78399	158.63	158.63	01/16/2024	INV	PD	TAX COLLECTIO
INVOICE: 1947		CHECKDATE: 01/17/2024									
7733 CODELL CONSTRUCTION COMPANY											
48838	20240328	12/31/2023		010924	2024226	30,950.81	30,950.81	01/09/2024	INV	PD	20230093, CON
INVOICE: 19, 2024		CHECKDATE: 01/10/2024									



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VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	5466	COLLEGE BOARD									
48816	20240650	12/08/2023		010424	78326	150.00	150.00	12/31/2023	INV	PD	AP HUMAN GEO
INVOICE:CV819800130014		CHECKDATE:01/05/2024									
	7650	COVINGTON ROTARY CLUB									
48734	20241074	01/01/2024		010424	78327	536.00	536.00	01/03/2024	INV	PD	MEMBERSHIP DU
INVOICE:2527		CHECKDATE:01/05/2024									
	1021	CRESCENT SPRINGS HARDWARE, INC.									
48943	20240033	01/05/2024		011124	78385	90.40	90.40	01/12/2024	INV	PD	MAINTENANCE S
INVOICE:289579		CHECKDATE:01/12/2024									
	7544	DCLEMONS SNOW REMOVAL									
49015	20241103	01/05/2024		011724	78400	450.00	450.00	01/16/2024	INV	PD	SNOW TREATMEN
INVOICE:24001		CHECKDATE:01/17/2024									
	7315	DELTA ELECTRICAL CONTRACTORS, LTD									
48857	20240377	12/06/2023		010924	78370	161,460.00	161,460.00	01/09/2024	INV	PD	20230143, CON
INVOICE:13, 2024		CHECKDATE:01/10/2024									
	7659	DETERS, FICHER & WILLIAMS									
48985	20240059	01/16/2024		011724	78401	2,000.00	2,000.00	01/16/2024	INV	PD	RETAINER LEGA
INVOICE:01773		CHECKDATE:01/17/2024									
	1792	DIOCESAN CATHOLIC CHILDREN'S HOME									
49081	20240058	01/29/2024		020124	78424	4,700.00	4,700.00	01/31/2024	INV	PD	SEPTEMBER-JUN
INVOICE:FEB 2024		CHECKDATE:01/30/2024									
49020	20240058	01/01/2024		011724	78402	4,700.00	4,700.00	01/16/2024	INV	PD	SEPTEMBER-JUN
INVOICE:JAN 2024		CHECKDATE:01/17/2024									
	7869	DIXIE ROOFING, INC.									
48844	20240348	12/01/2023		010924	78371	85,483.80	85,483.80	01/09/2024	INV	PD	20230113, CON
INVOICE:1, 2024		CHECKDATE:01/10/2024									
	7870	DIXIE, LLC									
48845	20240349	12/04/2023		010924	78372	216,105.00	216,105.00	01/09/2024	INV	PD	20230114, CON
INVOICE:22053M1		CHECKDATE:01/10/2024									
	6810	DOCUMENT DESTRUCTION, LLC									
49072	20240163	12/13/2023		020124	78425	55.00	55.00	01/31/2024	INV	PD	96 GALLON TOT
INVOICE:179194		CHECKDATE:01/30/2024									
48782	20240057	12/20/2023		010424	78328	55.00	55.00	01/12/2024	INV	PD	MONTHLY SHRED
INVOICE:179600		CHECKDATE:01/05/2024									

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

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1061 DUKE ENERGY											
48768	20240056	01/03/2024		010424	78331	322.68	322.68	01/24/2024	INV	PD	910120748648
INVOICE: DEC1-DEC29, 23, 8648	CHECKDATE: 01/05/2024										
48773	20240056	01/04/2024		010424	78336	385.06	385.06	01/25/2024	INV	PD	910135942966
INVOICE: DEC1-DEC29, 23, 2966	CHECKDATE: 01/05/2024										
48766	20240056	01/04/2024		010424	78330	12,815.87	12,815.87	01/25/2024	INV	PD	910118627275
INVOICE: DEC1-DEC29, 23, 7275	CHECKDATE: 01/05/2024										
48770	20240056	01/02/2024		010424	78333	2,647.29	2,647.29	01/23/2024	INV	PD	910120748599
INVOICE: DEC1-DEC29, 23, 8599	CHECKDATE: 01/05/2024										
48771	20240056	01/02/2024		010424	78334	484.31	484.31	01/23/2024	INV	PD	910120748698
INVOICE: DEC1-DEC29, 23, 8698	CHECKDATE: 01/05/2024										
48769	20240056	01/02/2024		010424	78332	9,489.59	9,489.59	01/23/2024	INV	PD	910120748614
INVOICE: NOV29-DEC28, 23, 8614	CHECKDATE: 01/05/2024										
48764	20240056	12/18/2023		010424	78329	466.23	466.23	01/22/2024	INV	PD	910120748648
INVOICE: OCT31-NOV30, 23, 8648	CHECKDATE: 01/05/2024										
48772	20240056	12/22/2023		010424	78335	578.32	578.32	01/22/2024	INV	PD	910135942966
INVOICE: SEP29-NOV30, 23, 2966	CHECKDATE: 01/05/2024										
1836 E. C. SCHMIDT PLUMBING CONTRACTOR, INC.											
48804	20241058	12/19/2023		010424	78337	497.50	497.50	12/31/2023	INV	PD	PLUMBING REPA
INVOICE: 32638	CHECKDATE: 01/05/2024										
48805	20241058	12/21/2023		010424	78337	355.00	355.00	12/31/2023	INV	PD	PLUMBING REPA
INVOICE: 32639	CHECKDATE: 01/05/2024										
5399 EQUIPARTS											
48791	20240413	12/14/2023		010424	78338	745.11	745.11	01/12/2024	INV	PD	FAUCETS AND P
INVOICE: 276491	CHECKDATE: 01/05/2024										
49036	20241100	01/19/2024		012424	78413	3,138.10	3,138.10	01/22/2024	INV	PD	ELKAY LZS8WSL
INVOICE: 280286	CHECKDATE: 01/24/2024										
4511 FOLLETT SCHOOL SOLUTIONS, INC.											
48774	20240905	12/13/2023		010424	2024222	398.12	398.12	01/13/2024	INV	PD	TITLEWAVE BOO
INVOICE: 790057A	CHECKDATE: 01/05/2024										
48945	20240905	01/02/2024		011124	2024234	36.81	36.81	01/12/2024	INV	PD	TITLEWAVE BOO
INVOICE: 790057F	CHECKDATE: 01/12/2024										
7943 FOSTER TECHNOLOGY GROUP											
48781	20241053	01/03/2024		010424	78339	500.00	500.00	01/12/2024	INV	PD	ADA COMPLIANT
INVOICE: INV-003457	CHECKDATE: 01/05/2024										
48780	20241063	01/03/2024		010424	78339	300.00	300.00	01/12/2024	INV	PD	ANNUAL WEB HO
INVOICE: INV-003470	CHECKDATE: 01/05/2024										
7871 FOUNDATION BUILDING MATERIALS, INC.											
						110.00					
						27,189.35					
						852.50					
						3,883.21					
						434.93					
						800.00					

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48850	20240353	10/25/2023		010924	2024227	1,302.00	1,302.00	01/09/2024	INV	PD	20230118, CON
INVOICE:10199388-00		CHECKDATE:01/10/2024									
48851	20240353	10/25/2023		010924	2024227	505.06	505.06	01/09/2024	INV	PD	20230118, CON
INVOICE:10200140-00		CHECKDATE:01/10/2024									
48849	20240353	10/26/2023		010924	2024227	2,049.00	2,049.00	01/09/2024	INV	PD	20230118, CON
INVOICE:10200140-01		CHECKDATE:01/10/2024									
48848	20240353	10/26/2023		010924	2024227	3,242.63	3,242.63	01/09/2024	INV	PD	20230118, CON
INVOICE:10200654-00		CHECKDATE:01/10/2024									
48852	20240353	11/06/2023		010924	2024227	7,785.00	7,785.00	01/09/2024	INV	PD	20230118, CON
INVOICE:10200882-00		CHECKDATE:01/10/2024									
48853	20240353	11/07/2023		010924	2024227	1,164.80	1,164.80	01/09/2024	INV	PD	20230118, CON
INVOICE:10202703-00		CHECKDATE:01/10/2024									
48854	20240353	11/15/2023		010924	2024227	2,329.60	2,329.60	01/09/2024	INV	PD	20230118, CON
INVOICE:10203657-00		CHECKDATE:01/10/2024									
48855	20240353	11/15/2023		010924	2024227	364.80	364.80	01/09/2024	INV	PD	20230118, CON
INVOICE:10204011-00		CHECKDATE:01/10/2024									
7490 NIKOLE FRIEND											
49016	20241101	01/05/2024		011724	78403	2,000.00	2,000.00	01/16/2024	INV	PD	DESIGN AND LA
INVOICE:15		CHECKDATE:01/17/2024									
6345 GEILER COMPANY											
48856	20240370	12/06/2023		010924	2024228	140,707.03	140,707.03	01/09/2024	INV	PD	20230135, CON
INVOICE:13, 2024		CHECKDATE:01/10/2024									
6081 GORDON FOOD SERVICE, INC.											
48923	20241024	01/09/2024		011124	78386	-92.58	-92.58	01/10/2024	CRM	PD	FOOD/KITCHEN
INVOICE:18764719		CHECKDATE:01/12/2024									
48924	20241024	01/10/2024		011124	78386	-27.87	-27.87	01/20/2024	CRM	PD	FOOD/KITCHEN
INVOICE:18767162		CHECKDATE:01/12/2024									
48925	20241024	01/10/2024		011124	78386	-37.93	-37.93	01/20/2024	CRM	PD	FOOD/KITCHEN
INVOICE:18767199		CHECKDATE:01/12/2024									
48777	20241024	01/02/2024		010424	78340	11,842.86	11,842.86	01/12/2024	INV	PD	FOOD/KITCHEN
INVOICE:231493315		CHECKDATE:01/05/2024									
48778	20241024	01/02/2024		010424	78340	132.92	132.92	01/12/2024	INV	PD	FOOD/KITCHEN
INVOICE:231493319		CHECKDATE:01/05/2024									
48918	20241024	01/09/2024		011124	78386	11,499.97	11,499.97	01/19/2024	INV	PD	FOOD/KITCHEN
INVOICE:231557399		CHECKDATE:01/12/2024									
48920	20241035	01/09/2024		011124	78386	101.48	101.48	01/19/2024	INV	PD	GFS, 3RD QUAR
INVOICE:231557607		CHECKDATE:01/12/2024									
49057	20241024	01/23/2024		012424	78414	12,784.38	12,784.38	02/02/2024	INV	PD	FOOD/KITCHEN
INVOICE:231674300		CHECKDATE:01/24/2024									
49013	20241024	01/16/2024		011724	78404	13,484.58	13,484.58	01/26/2024	INV	PD	FOOD/KITCHEN
INVOICE:23167584		CHECKDATE:01/17/2024									
49014	20241035	01/16/2024		011724	78404	37.93	37.93	01/26/2024	INV	PD	GFS, 3RD QUAR
INVOICE:23167593		CHECKDATE:01/17/2024									
48775	20240954	12/13/2023		010424	78340	265.15	265.15	12/23/2023	INV	PD	VARIOUS FOOD/
INVOICE:863242193		CHECKDATE:01/05/2024									
48776	20240954	12/31/2023		010424	78340	223.65	223.65	01/10/2024	INV	PD	VARIOUS FOOD/
INVOICE:863243137		CHECKDATE:01/05/2024									

18,742.89

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
48819	20241024	01/03/2024		010424	78340	75.89	75.89	01/13/2024	INV	PD	FOOD/KITCHEN
INVOICE: 863243252		CHECKDATE: 01/05/2024									
48921	20241024	01/05/2024		011124	78386	116.80	116.80	01/15/2024	INV	PD	FOOD/KITCHEN
INVOICE: 863243385		CHECKDATE: 01/12/2024									
48922	20241024	01/10/2024		011124	78386	49.94	49.94	01/20/2024	INV	PD	FOOD/KITCHEN
INVOICE: 863243638		CHECKDATE: 01/12/2024									
49056	20241024	01/21/2024		012424	78414	60.75	60.75	01/31/2024	INV	PD	FOOD/KITCHEN
INVOICE: 863244089		CHECKDATE: 01/24/2024									
7842 GOTO COMMUNICATIONS, INC.											
48762	20240055	01/01/2024		010424	2024215	1,541.30	1,541.30	01/03/2024	INV	PD	MONTHLY PHONE
INVOICE: IN7102546126		CHECKDATE: 01/05/2024									
5211 GRANDVIEW/HEMMER											
49078	20240054	01/22/2024		020124	78426	4,166.67	4,166.67	01/31/2024	INV	PD	MONTHLY RENT
INVOICE: FEB 2024		CHECKDATE: 01/30/2024									
48755	20240054	01/01/2024		010424	78341	4,166.67	4,166.67	01/03/2024	INV	PD	MONTHLY RENT
INVOICE: JAN 2024		CHECKDATE: 01/05/2024									
2004 HILLSIDE MAINTENANCE SUPPLY CO.											
48793	20240998	12/18/2023		010424	2024221	1,939.50	1,939.50	01/12/2024	INV	PD	PLTB-223860,
INVOICE: 241893		CHECKDATE: 01/05/2024									
48794	20240996	12/18/2023		010424	2024221	2,167.20	2,167.20	01/12/2024	INV	PD	107870-CS1937
INVOICE: 241894		CHECKDATE: 01/05/2024									
48795	20240997	12/18/2023		010424	2024221	1,780.50	1,780.50	01/12/2024	INV	PD	108445, PL SN
INVOICE: 241896		CHECKDATE: 01/05/2024									
48796	20241000	12/18/2023		010424	2024221	1,604.00	1,604.00	01/12/2024	INV	PD	227864, GP264
INVOICE: 241897		CHECKDATE: 01/05/2024									
48797	20240999	12/18/2023		010424	2024221	2,019.00	2,019.00	01/12/2024	INV	PD	10174514-CS D
INVOICE: 241898		CHECKDATE: 01/05/2024									
48799	20240468	12/18/2023		010424	2024221	-494.88	-494.88	01/12/2024	CRM	PD	151204 C & S
INVOICE: 241899 FROM 238979		CHECKDATE: 01/05/2024									
6517 HOME DEPOT											
49085	20240983	12/27/2023		020124	78427	132.58	132.58	01/24/2024	INV	PD	MAINTENANCE S
INVOICE: 1023999		CHECKDATE: 01/30/2024									
48758	20240983	12/06/2023		010424	78342	20.53	20.53	01/03/2024	INV	PD	MAINTENANCE S
INVOICE: 2021756		CHECKDATE: 01/05/2024									
48757	20240983	11/22/2023		010424	78342	91.74	91.74	01/03/2024	INV	PD	MAINTENANCE S
INVOICE: 6010225		CHECKDATE: 01/05/2024									
49083	20240983	12/21/2023		020124	78427	161.30	161.30	01/24/2024	INV	PD	MAINTENANCE S
INVOICE: 7012731		CHECKDATE: 01/30/2024									
49084	20240983	12/21/2023		020124	78427	27.96	27.96	01/24/2024	INV	PD	MAINTENANCE S
INVOICE: 7023389		CHECKDATE: 01/30/2024									
48760	20240983	12/11/2023		010424	78342	13.96	13.96	01/03/2024	INV	PD	MAINTENANCE S
INVOICE: 7043353		CHECKDATE: 01/05/2024									
48761	20240983	12/20/2023		010424	78342	29.14	29.14	01/03/2024	INV	PD	MAINTENANCE S
INVOICE: 8013068		CHECKDATE: 01/05/2024									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
48759 INVOICE:9022026	20240983	12/09/2023		010424 CHECKDATE:01/05/2024	78342	67.37	67.37	01/03/2024	INV	PD	MAINTENANCE S
7614 HPS											
48837 INVOICE:LLC25210	20241052	10/19/2023		010424 CHECKDATE:01/05/2024	2024216	3,275.00	3,275.00	01/12/2024	INV	PD	HPS MEMBERSHI
7615 JOSTENS, INC.											
48732 INVOICE:32507716	20240867	11/29/2023		010424 CHECKDATE:01/05/2024	78343	1,033.35	1,033.35	01/03/2024	INV	PD	DIPLOMAS, DIP
1037 KSBA UNEMPLOYMENT PROGRAM											
48821 INVOICE:31-DEC-23	20241070	01/03/2024		010424 CHECKDATE:01/05/2024	78344	1,294.45	1,294.45	01/03/2024	INV	PD	4Q23 UNEMPLOY
7176 JUSTIN KAISER											
48835 INVOICE:48835	20241061	01/03/2024		010424 CHECKDATE:01/05/2024	2024217	217.80	217.80	01/12/2024	INV	PD	REIMBURSEMENT
9041 KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS											
48731 INVOICE:212053	20240977	12/27/2023		010424 CHECKDATE:01/05/2024	78345	399.00	399.00	01/03/2024	INV	PD	KASA CHIEF AC
7887 KENDALL ELECTRIC, INC.											
48858 INVOICE:S113453119.004	20240379	10/06/2023		010924 CHECKDATE:01/10/2024	78373	3,512.42	3,512.42	01/09/2024	INV	PD	20230145, CON
7241 KENTON COUNTY SCHOOL DISTRICT											
48729 INVOICE:BW-008-2	20240838	12/19/2023		012424 CHECKDATE:01/24/2024	78415	396.82	396.82	01/03/2024	INV	PD	BUS MAINTENAN
48820 INVOICE:BW-12-2023	20240838	01/03/2024		010424 CHECKDATE:01/05/2024	78346	4,258.69	4,258.69	01/03/2024	INV	PD	BUS MAINTENAN
5037 KENTON COUNTY SHERIFF											
48800 INVOICE:DEC-23	20240049	12/20/2023		010424 CHECKDATE:01/05/2024	78348	880.00	880.00	01/12/2024	INV	PD	SCHOOL DAY TR
6018 KLOSTERMAN BAKING COMPANY											
49003 INVOICE:100181012841	20240942	12/05/2023		011724 CHECKDATE:01/17/2024	78405	238.55	238.55	01/16/2024	INV	PD	BAKERY ITEMS
49004 INVOICE:100181012871	20240942	12/08/2023		011724 CHECKDATE:01/17/2024	78405	336.90	336.90	01/16/2024	INV	PD	BAKERY ITEMS



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5421 KMEA											
48725	20241045	01/03/2024		010424	78349	260.00	260.00	01/03/2024	INV	PD	KMEA MS ASSES
INVOICE:48725		CHECKDATE:01/05/2024				575.45					
7530 DEBORAH KOHL KREMER											
49054	20241102	01/11/2024		012424	78416	150.00	150.00	01/25/2024	INV	PD	WRITE, EDIT A
INVOICE:1112024		CHECKDATE:01/24/2024									
2490 KROGER COMPANY											
48957	20241030	11/08/2023		011124	78387	294.62	294.62	01/12/2024	INV	PD	KROGER 3RD QU
INVOICE:102362710723862845		CHECKDATE:01/12/2024									
48958	20241030	11/08/2023		011124	78387	49.23	49.23	01/12/2024	INV	PD	KROGER 3RD QU
INVOICE:102362710923862847		CHECKDATE:01/12/2024									
48959	20241030	11/10/2023		011124	78387	11.03	11.03	01/12/2024	INV	PD	KROGER 3RD QU
INVOICE:102362734123867392		CHECKDATE:01/12/2024									
48960	20241030	11/13/2023		011124	78387	132.68	132.68	01/12/2024	INV	PD	KROGER 3RD QU
INVOICE:112362753923871357		CHECKDATE:01/12/2024									
48961	20241030	11/13/2023		011124	78387	72.80	72.80	01/12/2024	INV	PD	KROGER 3RD QU
INVOICE:112362754023871358		CHECKDATE:01/12/2024									
48952	20240941	11/14/2023		011124	78387	30.48	30.48	01/12/2024	INV	PD	VARIOUS SMALL
INVOICE:112362770423873684		CHECKDATE:01/12/2024									
48953	20240941	11/15/2023		011124	78387	25.02	25.02	01/12/2024	INV	PD	VARIOUS SMALL
INVOICE:112362786823877053		CHECKDATE:01/12/2024									
48962	20241030	11/16/2023		011124	78387	31.43	31.43	01/12/2024	INV	PD	KROGER 3RD QU
INVOICE:112362801823879767		CHECKDATE:01/12/2024									
48963	20241030	11/20/2023		011124	78387	105.00	105.00	01/12/2024	INV	PD	KROGER 3RD QU
INVOICE:112362838823885941		CHECKDATE:01/12/2024									
48964	20241030	11/27/2023		011124	78387	181.70	181.70	01/12/2024	INV	PD	KROGER 3RD QU
INVOICE:112362874423892978		CHECKDATE:01/12/2024									
48954	20240941	11/27/2023		011124	78387	23.59	23.59	01/12/2024	INV	PD	VARIOUS SMALL
INVOICE:112362874523892979		CHECKDATE:01/12/2024									
48955	20240941	12/01/2023		011124	78387	21.52	21.52	01/12/2024	INV	PD	VARIOUS SMALL
INVOICE:112362929523802949		CHECKDATE:01/12/2024									
48965	20241030	12/04/2023		011124	78387	164.81	164.81	01/12/2024	INV	PD	KROGER 3RD QU
INVOICE:112362952923806598		CHECKDATE:01/12/2024									
48966	20241030	12/11/2023		011124	78387	49.25	49.25	01/12/2024	INV	PD	KROGER 3RD QU
INVOICE:122363033623822052		CHECKDATE:01/12/2024									
48968	20241030	12/11/2023		011124	78387	103.52	103.52	01/12/2024	INV	PD	KROGER 3RD QU
INVOICE:122363033723822053		CHECKDATE:01/12/2024				1,296.68					
7665 THE LIMESTONE GROUP											
49071	20240896	01/25/2024		020124	78428	4,000.00	4,000.00	01/31/2024	INV	PD	GOVERNMENTAL
INVOICE:1956		CHECKDATE:01/30/2024									
7759 MCANDREWS GLASS											
48846	20240350	12/06/2023		010924	78374	75,645.00	75,645.00	01/09/2024	INV	PD	20230115, CON
INVOICE:6, 2024		CHECKDATE:01/10/2024									

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	7868	MERIT ERECTORS, INC.									
48843	20240347	12/01/2023		010924	78375	63,798.12	63,798.12	01/09/2024	INV PD	20231112	CON
INVOICE:	2205A1223	CHECKDATE:01/10/2024									
	7935	NATIONAL COUNCIL OF TEACHERS OF ENGLISH									
48815	20240694	12/08/2023		010424	78350	996.00	996.00	12/31/2023	INV PD	EARLY BIRD RE	
INVOICE:	79602514	CHECKDATE:01/05/2024									
	6155	NET CONNECT									
48946	20240848	01/07/2024		011124	78388	1,553.00	1,553.00	01/12/2024	INV PD	VIDEO MONITOR	
INVOICE:	5638	CHECKDATE:01/12/2024									
48947	20240849	01/07/2024		011124	78388	3,241.60	3,241.60	01/12/2024	INV PD	SECURTY CAME	
INVOICE:	5639	CHECKDATE:01/12/2024									
	1159	NKCES									
48784	20240700	12/20/2023		010424	78351	1,867.10	1,867.10	01/12/2024	INV PD	EL PROGRAM CO	
INVOICE:	37272	CHECKDATE:01/05/2024									
49064	20241137	01/23/2024		020124	78429	24,000.00	24,000.00	02/22/2024	INV PD	CHINESE LANGU	
INVOICE:	37291	CHECKDATE:01/30/2024									
	7589	NKEMS									
49062	20240594	10/31/2023		020124	78430	1,622.50	1,622.50	01/24/2024	INV PD	AED	
INVOICE:	00029391	CHECKDATE:01/30/2024									
49061	20240578	10/31/2023		020124	78430	1,622.50	1,622.50	01/24/2024	INV PD	PHILLIPS ON S	
INVOICE:	00029391	CHECKDATE:01/30/2024									
	1006	NORTHERN KENTUCKY WATER DISTRICT									
48801	20240045	12/21/2023		010424	78352	88.17	88.17	01/22/2024	INV PD	0183936649	
INVOICE:	11132023	CHECKDATE:01/05/2024									
	7761	OK INTERIORS CORP									
48847	20240352	12/06/2023		010924	78376	168,491.52	168,491.52	01/09/2024	INV PD	20230117	CON
INVOICE:	7	2024	CHECKDATE:01/10/2024								
	7216	PEDIATRIC THERAPY SPECIALISTS, INC.									
48941	20240044	01/04/2024		011124	78389	2,144.00	2,144.00	01/12/2024	INV PD	2023-2024	PED
INVOICE:	BW2312	CHECKDATE:01/12/2024									
	6150	PERFECTION PEST CONTROL, INC.									
48792	20240043	12/21/2023		010424	2024223	295.00	295.00	01/12/2024	INV PD	PEST COTNROL	
INVOICE:	16298	CHECKDATE:01/05/2024									

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1051 PHILLIPS SUPPLY CO.											
48733	20240995	12/11/2023		010424	2024220	1,004.30	1,004.30	01/03/2024	INV	PD	LAGCL030966,
INVOICE:	276778	CHECKDATE:01/05/2024									
49077	20241095	01/22/2024		020124	2024252	555.20	555.20	02/12/2024	INV	PD	1090012, BSL
INVOICE:	278506	CHECKDATE:01/30/2024									
5800 PODS											
48970	20240032	07/01/2023		011124	78390	235.38	235.38	01/12/2024	INV	PD	6/11/2023
INVOICE:	PODS005210673	CHECKDATE:01/12/2024									
48971	20240032	07/01/2023		011124	78390	115.00	115.00	01/12/2024	INV	PD	6/15/2023
INVOICE:	PODS005236249	CHECKDATE:01/12/2024									
48972	20240032	07/11/2023		011124	78390	235.38	235.38	01/12/2024	INV	PD	RENNAL OF POD
INVOICE:	PODS005420438	CHECKDATE:01/12/2024									
48973	20240032	07/15/2023		011124	78390	130.00	130.00	01/12/2024	INV	PD	RENNAL OF POD
INVOICE:	PODS005455558	CHECKDATE:01/12/2024									
48974	20240032	08/11/2023		011124	78390	235.38	235.38	01/12/2024	INV	PD	RENNAL OF POD
INVOICE:	PODS005649337	CHECKDATE:01/12/2024									
48975	20240032	08/15/2023		011124	78390	130.00	130.00	01/12/2024	INV	PD	RENNAL OF POD
INVOICE:	PODS005679114	CHECKDATE:01/12/2024									
48976	20240032	09/11/2023		011124	78390	235.38	235.38	01/12/2024	INV	PD	RENNAL OF POD
INVOICE:	PODS005865158	CHECKDATE:01/12/2024									
48979	20240032	09/15/2023		011124	78390	130.00	130.00	01/12/2024	INV	PD	RENNAL OF POD
INVOICE:	PODS005897298	CHECKDATE:01/12/2024									
48978	20240032	10/11/2023		011124	78390	235.38	235.38	01/12/2024	INV	PD	RENNAL OF POD
INVOICE:	PODS006072848	CHECKDATE:01/12/2024									
48981	20240032	10/15/2023		011124	78390	130.00	130.00	01/12/2024	INV	PD	RENNAL OF POD
INVOICE:	PODS006099124	CHECKDATE:01/12/2024									
7380 POWERCLEAN EQUIPMENT CO.											
48726	20241067	10/27/2023		010424	2024225	22.22	22.22	01/03/2024	INV	PD	HOSES, VAC WA
INVOICE:	61374	CHECKDATE:01/05/2024									
49058	20241067	01/24/2024		020124	2024253	228.00	228.00	01/24/2024	INV	PD	HOSES, VAC WA
INVOICE:	62411	CHECKDATE:01/30/2024									
7291 QUEEN CITY CLAY											
48969	20240880	11/30/2023		011124	78391	911.00	911.00	01/12/2024	INV	PD	CLAY
INVOICE:	220000101351	CHECKDATE:01/12/2024									
7613 REH&A ARCHITECTS											
48982	20240579	01/08/2024		011124	78392	25,530.15	25,530.15	01/12/2024	INV	PD	20230743
INVOICE:	6043	CHECKDATE:01/12/2024									
7726 REITER DAIRY											
49045	20240863	11/28/2023		012424	78417	250.05	250.05	01/22/2024	INV	PD	MILK AND O.J.
INVOICE:	510256178	CHECKDATE:01/24/2024									
49043	20240863	01/18/2024		012424	78417	266.80	266.80	01/22/2024	INV	PD	MILK AND O.J.

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:510256219				CHECKDATE:01/24/2024							
48998	20240944	12/04/2023		011724	78406	250.05	250.05	01/16/2024	INV	PD	MILK, BREAKFA
INVOICE:510256363				CHECKDATE:01/17/2024							
48999	20240944	12/06/2023		011724	78406	232.90	232.90	01/16/2024	INV	PD	MILK, BREAKFA
INVOICE:510256404				CHECKDATE:01/17/2024							
49000	20240944	12/08/2023		011724	78406	200.60	200.60	01/16/2024	INV	PD	MILK, BREAKFA
INVOICE:510256447				CHECKDATE:01/17/2024							
49001	20240944	12/12/2023		011724	78406	266.40	266.40	01/16/2024	INV	PD	MILK, BREAKFA
INVOICE:510256586				CHECKDATE:01/17/2024							
49002	20240944	12/14/2023		011724	78406	133.20	133.20	01/16/2024	INV	PD	MILK, BREAKFA
INVOICE:510256625				CHECKDATE:01/17/2024							
7080 RICHARDS ELECTRIC											
48803	20240805	12/06/2023		010424	2024218	-123.54	-123.54	12/06/2023	CRM	PD	SENS PACK
INVOICE:5010532106.002				CHECKDATE:01/05/2024							
48802	20241051	12/01/2023		010424	2024218	381.99	381.99	01/22/2024	INV	PD	INTM 156T1978
INVOICE:5010602851.001				CHECKDATE:01/05/2024							
5010632863.0	20241051	12/06/2023		010424	2024218	9.60	9.60	01/22/2024	INV	PD	INTM 156T1978
INVOICE:5010632863.001				CHECKDATE:01/05/2024							
7854 RISING SUN DEVELOPING COMPANY											
48840	20240330	12/06/2023		010924	78377	36,315.52	36,315.52	01/09/2024	INV	PD	20230094, CON
INVOICE:20, 2024				CHECKDATE:01/10/2024							
7285 RUMPKE WASTE & RECYCLING											
48994	20240030	01/04/2024		011724	78407	166.12	166.12	01/16/2024	INV	PD	ANNUAL RECYCL
INVOICE:3475646				CHECKDATE:01/17/2024							
4984 SANITATION DISTRICT NO. 1											
48807	20240040	12/21/2023		010424	78354	37.50	37.50	12/31/2023	INV	PD	9455009916-00
INVOICE:11 1 23-11 30 23				CHECKDATE:01/05/2024							
49075	20240040	01/22/2024		020124	78431	41.25	41.25	02/12/2024	INV	PD	9455009916-00
INVOICE:12 1 23-12 31 23				CHECKDATE:01/30/2024							
48811	20240040	12/14/2023		010424	78357	6,577.68	6,577.68	12/31/2023	INV	PD	2015013143-00
INVOICE:8 15 23- 11 13 23				CHECKDATE:01/05/2024							
48808	20240040	12/14/2023		010424	78355	263.53	263.53	12/31/2023	INV	PD	2015012100-00
INVOICE:8 15 23-11 13 23				CHECKDATE:01/05/2024							
48809	20240040	12/14/2023		010424	78356	78.00	78.00	12/31/2023	INV	PD	2015009000-00
INVOICE:8 15 23-11 13 23 (2)				CHECKDATE:01/05/2024							
48806	20240040	12/14/2023		010424	78353	33.62	33.62	12/31/2023	INV	PD	2015014500-00
INVOICE:9 1 23-11 30 23				CHECKDATE:01/05/2024							
48812	20240040	12/14/2023		010424	78358	2,293.78	2,293.78	12/31/2023	INV	PD	SANITATION CH
INVOICE:9 1 23-11 30 23 (2)				CHECKDATE:01/05/2024							
6934 SANITECH											
48949	20241025	01/04/2024		011124	78393	309.69	309.69	01/12/2024	INV	PD	CHEMICALS/SER
INVOICE:21757				CHECKDATE:01/12/2024							

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4850 SCHOLASTIC											
49042	20241127	01/02/2024		012424	2024247	96.25	96.25	01/22/2024	INV PD		STORYWORKS
INVOICE:M7406963 CHECKDATE:01/24/2024											
49039	20240122	01/02/2024		012424	2024247	760.38	760.38	01/22/2024	INV PD		Storyworks
INVOICE:M7419900 CHECKDATE:01/24/2024											
49038	20240624	01/02/2024		012424	2024247	233.48	233.48	01/22/2024	INV PD		Junior Schola
INVOICE:M7445488 CHECKDATE:01/24/2024											
6223 SCHOOL NURSE SUPPLY, INC.											
48983	20240277	01/04/2024		011124	2024235	110.40	110.40	01/12/2024	INV PD		OPEN P/O FOR
INVOICE:0984280-IN CHECKDATE:01/12/2024											
5954 SCHULTZ GRAPHICS, INC.											
48730	20240852	12/17/2023		010424	78359	425.06	425.06	01/03/2024	INV PD		2023 TAX FORM
INVOICE:23-1007 CHECKDATE:01/05/2024											
5937 SECO ELECTRIC CO., INC.											
49047	20241012	11/24/2023		012424	78418	1,909.00	1,909.00	01/25/2024	INV PD		REPLACE MODUL
INVOICE:6275 CHECKDATE:01/24/2024											
48813	20240910	12/14/2023		010424	78360	1,752.00	1,752.00	12/31/2023	INV PD		RUN NEW ELECT
INVOICE:6423 CHECKDATE:01/05/2024											
8070 SIGN WORKS, LLC											
49006	20241001	01/03/2024		011724	78408	1,192.00	1,192.00	01/16/2024	INV PD		INSERTS FOR N
INVOICE:519 CHECKDATE:01/17/2024											
5803 SLETTTO, LISA											
49066	20241034	01/04/2024		020124	2024251	32.34	32.34	01/24/2024	INV PD		3RD QUARTER S
INVOICE:11417810657597055 CHECKDATE:01/30/2024											
49067	20241034	01/04/2024		020124	2024251	19.80	19.80	01/24/2024	INV PD		3RD QUARTER S
INVOICE:11924 CHECKDATE:01/30/2024											
49040	20241119	01/22/2024		012424	2024245	42.28	42.28	01/22/2024	INV PD		REIMBURSEMENT
INVOICE:49040 CHECKDATE:01/24/2024											
8058 SOUTHEASTERN SIGNS											
48950	20241084	10/09/2023		011124	78394	2,975.00	2,975.00	01/12/2024	INV PD		BUCKET TRUCK
INVOICE:1023 CHECKDATE:01/12/2024											
1492 SPECIALIZED PLUMBING PARTS SUPPLY											
48814	20241077	12/08/2023		010424	78361	54.50	54.50	12/31/2023	INV PD		4000 MOEN CAR
INVOICE:311060 CHECKDATE:01/05/2024											
5191 SPEEDWAY SUPER AMERICA LLC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
49050	20240041	12/14/2023		012424	78419	50.00	50.00	01/22/2024	INV	PD	FUEL CHARGES	
INVOICE:19174		CHECKDATE:01/24/2024										
48834	20240041	12/05/2023		010424	78362	22.00	22.00	01/03/2024	INV	PD	FUEL CHARGES	
INVOICE:33393776		CHECKDATE:01/05/2024										
49052	20240041	01/05/2024		012424	78419	4.00	4.00	01/22/2024	INV	PD	FUEL CHARGES	
INVOICE:40054331		CHECKDATE:01/24/2024										
48829	20240041	11/26/2023		010424	78362	38.82	38.82	01/03/2024	INV	PD	FUEL CHARGES	
INVOICE:4030862		CHECKDATE:01/05/2024										
48830	20240041	11/26/2023		010424	78362	39.13	39.13	01/03/2024	INV	PD	FUEL CHARGES	
INVOICE:4030863		CHECKDATE:01/05/2024										
48828	20240041	11/26/2023		010424	78362	103.94	103.94	01/03/2024	INV	PD	FUEL CHARGES	
INVOICE:4030864		CHECKDATE:01/05/2024										
48831	20240041	11/27/2023		010424	78362	54.17	54.17	01/03/2024	INV	PD	FUEL CHARGES	
INVOICE:4031982		CHECKDATE:01/05/2024										
48832	20240041	11/27/2023		010424	78362	53.98	53.98	01/03/2024	INV	PD	FUEL CHARGES	
INVOICE:4031983		CHECKDATE:01/05/2024										
48827	20240041	11/23/2023		010424	78362	23.53	23.53	01/03/2024	INV	PD	FUEL CHARGES	
INVOICE:4072130		CHECKDATE:01/05/2024										
48826	20240041	11/23/2023		010424	78362	58.36	58.36	01/03/2024	INV	PD	FUEL CHARGES	
INVOICE:4072131		CHECKDATE:01/05/2024										
49051	20240041	12/09/2023		012424	78419	57.94	57.94	01/22/2024	INV	PD	FUEL CHARGES	
INVOICE:4080496		CHECKDATE:01/24/2024										
48833	20240041	11/29/2023		010424	78362	55.76	55.76	01/03/2024	INV	PD	FUEL CHARGES	
INVOICE:4082447		CHECKDATE:01/05/2024										
48823	20240041	11/09/2023		010424	78362	59.28	59.28	01/03/2024	INV	PD	FUEL CHARGES	
INVOICE:4082896		CHECKDATE:01/05/2024										
48824	20240041	11/09/2023		010424	78362	78.50	78.50	01/03/2024	INV	PD	FUEL CHARGES	
INVOICE:4082897		CHECKDATE:01/05/2024										
49049	20240041	12/13/2023		012424	78419	48.19	48.19	01/22/2024	INV	PD	FUEL CHARGES	
INVOICE:4083060		CHECKDATE:01/24/2024										
48825	20240041	11/15/2023		010424	78362	56.71	56.71	01/03/2024	INV	PD	FUEL CHARGES	
INVOICE:4084628		CHECKDATE:01/05/2024										
48822	20240041	11/12/2023		010424	78362	-360.09	-360.09	11/12/2023	CRM	PD	FUEL CHARGES	
INVOICE:78103CM		CHECKDATE:01/05/2024										
49048	20240041	01/07/2024		012424	78419	-76.00	-76.00	01/22/2024	CRM	PD	FUEL CHARGES	
INVOICE:PREV BAL		CHECKDATE:01/24/2024										
7607 CHRISTI STEVENSON												
49073	20241144	12/13/2023		020124	78432	144.00	144.00	01/31/2024	INV	PD	REIMBURSEMENT	
INVOICE:2024		CHECKDATE:01/30/2024										
8045 STRATEGIC ADVISORS												
48783	20240735	01/03/2024		010424	78363	3,700.00	3,700.00	01/12/2024	INV	PD	PUBLIC RELATI	
INVOICE:4957		CHECKDATE:01/05/2024										
1891 SWAN FLORAL & GIFT												
49010	20241059	12/27/2023		011724	78409	48.99	48.99	01/29/2024	INV	PD	SYMPATHY FLOW	
INVOICE:579241/1		CHECKDATE:01/17/2024										
49065	20241071	01/04/2024		020124	78433	45.99	45.99	02/22/2024	INV	PD	SYMPATHY FLOW	
INVOICE:579614/1		CHECKDATE:01/30/2024										
						368.22						

Beechwood Board Of Education

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7357	TESTOUT					94.98					
49041	20240651	09/06/2023		012424	78420	594.00	594.00	01/22/2024	INV PD		IT FUNDAMENTA
	INVOICE:659930	CHECKDATE:01/24/2024									
7484	TOSHIBA BUSINESS SOLUTIONS INC (USA)										
48817	20240039	12/20/2023		010424	78364	3,220.56	3,220.56	01/12/2024	INV PD		COPIER LEASE,
	INVOICE:5027946898	CHECKDATE:01/05/2024									
7627	TOSHIBA PAPER CUT										
49029	20240038	11/03/2023		011824	202111318	174.12	174.12	01/18/2024	DIR PD		PAPER CUT SOF
	INVOICE:515065951	CHECKDATE:01/18/2024									
49030	20240038	12/04/2023		011824	202111319	174.12	174.12	01/18/2024	DIR PD		PAPER CUT SOF
	INVOICE:517194155	CHECKDATE:01/18/2024									
49009	20240038	01/05/2024		011724	78410	174.12	174.12	01/29/2024	INV PD		PAPER CUT SOF
	INVOICE:519504021	CHECKDATE:01/17/2024									
8060	TYPING.COM					522.36					
48818	20240908	11/14/2023		010424	78365	982.80	982.80	01/12/2024	INV PD		TYPING SUPPLE
	INVOICE:20231114-32012	CHECKDATE:01/05/2024									
1060	U.S. POSTAL SERVICE										
49068	20241098	01/25/2024		020124	78434	1,683.22	1,683.22	01/31/2024	INV PD		POSTAGE FOR W
	INVOICE:24-0088 2024	CHECKDATE:01/30/2024									
6949	US BANK										
49037	20240249	12/12/2023		012424	2024246	595,648.87	595,648.87	02/01/2024	INV PD		ACCT 21894900
	INVOICE:2465164	CHECKDATE:01/24/2024									
48727	20240250	12/19/2023		010424	2024219	31,020.13	31,020.13	01/03/2024	INV PD		ACCT 21033400
	INVOICE:2471065	CHECKDATE:01/05/2024									
7390	USA INVESTMENT GROUP LLC					626,669.00					
48798	20241072	12/29/2023		010424	78366	2,603.97	2,603.97	01/12/2024	INV PD		FEES FY2022 L
	INVOICE:BCHW-231229	CHECKDATE:01/05/2024									
8035	WEVIDEO										
48756	20240552	08/21/2023		010424	78367	282.13	282.13	01/03/2024	INV PD		wevideo - 30
	INVOICE:CINV5164-REISSUE	CHECKDATE:01/05/2024									
8080	ALICIA WITTMER										
49069	20241130	01/25/2024		020124	78435	36.96	36.96	01/31/2024	INV PD		REIMBURSEMENT
	INVOICE:11370008122726645	CHECKDATE:01/30/2024									

Beechwood Board Of Education

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7334	WOODHULL										
49017	20241108	11/30/2023	011724	2024242	2024242	3,419.96	3,419.96	01/16/2024	INV	PD	ELEMENTARY, H
INVOICE: INV695238		CHECKDATE: 01/17/2024				3,419.96					
318 INVOICES 1,977,064.43											

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