

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											
49133	20240586	01/01/2024		020624	78438	30.45	30.45	02/05/2024	INV	PD	MEDPRO MONTHL
INVOICE:1	1	2024	CHECKDATE:02/07/2024	020624							
49131	01/31/2024		CHECKDATE:02/07/2024	020724	78440	25,305.58	25,305.58	02/26/2024	INV	PD	1/31/24 ACI S
INVOICE:1/31/24	ACI	STMNT	CHECKDATE:02/07/2024	020724							
49161	01/31/2024		CHECKDATE:02/07/2024	020624	78438	5,401.72	5,401.72	02/05/2024	INV	PD	1/31/24 BOOTH
INVOICE:30639	BOOTH		CHECKDATE:02/07/2024	020624							
49162	01/31/2024		CHECKDATE:02/07/2024	020624	78438	1,259.03	1,259.03	02/05/2024	INV	PD	1/31/24 RUHLA
INVOICE:30639	RUHLAND		CHECKDATE:02/07/2024	020624							
49134	20241110	01/01/2024	CHECKDATE:02/07/2024	020624	78438	105.00	105.00	02/05/2024	INV	PD	KMEA REGISTRA
INVOICE:49134			CHECKDATE:02/07/2024	020624							
49135	20240388	01/01/2024	CHECKDATE:02/07/2024	020624	78438	54.94	54.94	02/05/2024	INV	PD	HS OFFICE SUP
INVOICE:49135			CHECKDATE:02/07/2024	020624							
49136	20240095	01/01/2024	CHECKDATE:02/07/2024	020624	78438	137.08	137.08	02/05/2024	INV	PD	SCIENCE DEPT
INVOICE:49136			CHECKDATE:02/07/2024	020624							
49137	20241105	01/01/2024	CHECKDATE:02/07/2024	020624	78438	260.00	260.00	02/05/2024	INV	PD	KYSTE REGISTR
INVOICE:49137			CHECKDATE:02/07/2024	020624							
49138	20241129	01/01/2024	CHECKDATE:02/07/2024	020624	78438	210.00	210.00	02/05/2024	INV	PD	KMEA CONFEREN
INVOICE:49138			CHECKDATE:02/07/2024	020624							
49139	20241105	01/01/2024	CHECKDATE:02/07/2024	020624	78438	-25.00	-25.00	02/05/2024	CRM	PD	KYSTE REGISTR
INVOICE:49139			CHECKDATE:02/07/2024	020624							
49140	20240095	01/01/2024	CHECKDATE:02/07/2024	020624	78438	31.87	31.87	02/05/2024	INV	PD	SCIENCE DEPT
INVOICE:49140			CHECKDATE:02/07/2024	020624							
49142	20240992	01/31/2024	CHECKDATE:02/07/2024	020624	78438	36.52	36.52	02/26/2024	INV	PD	STAFF MTG CUL
INVOICE:49142			CHECKDATE:02/07/2024	020624							
49144	20241062	01/31/2024	CHECKDATE:02/07/2024	020624	78438	2,676.50	2,676.50	02/05/2024	INV	PD	CAMRISE, DJI
INVOICE:49144			CHECKDATE:02/07/2024	020624							
49145	20241076	01/31/2024	CHECKDATE:02/07/2024	020624	78438	360.00	360.00	02/05/2024	INV	PD	SOFTWARE, APP
INVOICE:49145			CHECKDATE:02/07/2024	020624							
49146	20241019	01/31/2024	CHECKDATE:02/07/2024	020624	78438	2,500.00	2,500.00	02/05/2024	INV	PD	PILOT SITE WI
INVOICE:49146			CHECKDATE:02/07/2024	020624							
49147	20241076	01/31/2024	CHECKDATE:02/07/2024	020624	78438	660.00	660.00	02/05/2024	INV	PD	SOFTWARE, APP
INVOICE:49147			CHECKDATE:02/07/2024	020624							
49148	20241088	01/31/2024	CHECKDATE:02/07/2024	020624	78437	750.00	750.00	02/05/2024	INV	PD	ARTISAN SOURD
INVOICE:49148			CHECKDATE:02/07/2024	020624							
49149	20240796	01/31/2024	CHECKDATE:02/07/2024	020624	78439	6.98	6.98	02/05/2024	INV	PD	LIVING PUMPKI
INVOICE:49149			CHECKDATE:02/07/2024	020624							
49151	20241062	01/31/2024	CHECKDATE:02/07/2024	020624	78438	-2,676.50	-2,676.50	02/05/2024	CRM	PD	CAMRISE, DJI
INVOICE:49151			CHECKDATE:02/07/2024	020624							
49152	20240604	01/31/2024	CHECKDATE:02/07/2024	020624	78438	82.45	82.45	02/05/2024	INV	PD	LUNCH FOR TIG
INVOICE:49152			CHECKDATE:02/07/2024	020624							
49154	20240604	01/31/2024	CHECKDATE:02/07/2024	020624	78438	86.53	86.53	02/05/2024	INV	PD	LUNCH FOR TIG
INVOICE:49154			CHECKDATE:02/07/2024	020624							
49155	20241114	01/31/2024	CHECKDATE:02/07/2024	020624	78438	120.00	120.00	02/05/2024	INV	PD	2024 KOSSA AN
INVOICE:49155			CHECKDATE:02/07/2024	020624							
49156	20241054	01/31/2024	CHECKDATE:02/07/2024	020624	78436	3,949.00	3,949.00	02/05/2024	INV	PD	WINTERGUARD T
INVOICE:49156			CHECKDATE:02/07/2024	020624							
49150	01/31/2024		CHECKDATE:02/07/2024	020624	78438	88.00	88.00	02/05/2024	INV	PD	disputed char
INVOICE:Fraud disputed			CHECKDATE:02/07/2024	020624							

41,410.15

6231 A-1 ELECTRIC MOTOR SERVICE

Beechwood Board Of Education

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
49265	20241203	02/13/2024	021424	021424	2024283	19.28	19.28	03/09/2024	INV	PD	AX48-50" COGG
INVOICE:	76910		CHECKDATE:02/14/2024								
7562 ADVANCED MECHANICAL OF NORTHERN KY											
49322	20241135	02/22/2024	022824	022824	2024291	1,609.83	1,609.83	02/22/2024	INV	PD	CALL #240123,
INVOICE:	7203		CHECKDATE:02/29/2024								
49323	20241173	02/22/2024	022824	022824	2024291	1,324.44	1,324.44	02/22/2024	INV	PD	CALL 231229-S
INVOICE:	7216		CHECKDATE:02/29/2024								
49324	20241197	02/22/2024	022824	022824	2024291	3,294.98	3,294.98	02/22/2024	INV	PD	JOB 24011-SW-
INVOICE:	7217		CHECKDATE:02/29/2024								
6507 AFFORDABLE LANGUAGE SERVICES											
49092	20240066	02/01/2024	020724	020724	2024254	77.00	77.00	02/01/2024	INV	PD	2023-2024 INT
INVOICE:	442017		CHECKDATE:02/07/2024								
49190	20240066	02/08/2024	021424	021424	2024274	99.00	99.00	03/09/2024	INV	PD	2023-2024 INT
INVOICE:	442183		CHECKDATE:02/14/2024								
49341	20240066	02/29/2024	022824	022824	2024292	33.00	33.00	03/30/2024	INV	PD	2023-2024 INT
INVOICE:	442671		CHECKDATE:02/29/2024								
49191	20240066	01/31/2024	021424	021424	2024274	10.00	10.00	03/01/2024	INV	PD	2023-2024 INT
INVOICE:	CALL		CHECKDATE:02/14/2024								
49192	20240066	01/31/2024	021424	021424	2024274	67.15	67.15	03/01/2024	INV	PD	2023-2024 INT
INVOICE:	T-07167		CHECKDATE:02/14/2024								
7970 AG PARTS WORLDWIDE, INC.											
49159	20241148	01/29/2024	020724	020724	78441	319.60	319.60	02/22/2024	INV	PD	JPFMR BATTERY
INVOICE:	081370		CHECKDATE:02/07/2024								
49160	20241125	01/30/2024	020724	020724	78441	59.75	59.75	02/22/2024	INV	PD	3 JPFMR BATTE
INVOICE:	081468		CHECKDATE:02/07/2024								
7950 ALTA FIBER											
49157	20240422	02/01/2024	020724	020724	2024255	1,100.80	1,100.80	02/22/2024	INV	PD	ACCT 859D160
INVOICE:	2 1 2024		CHECKDATE:02/07/2024								
49219	20240421	02/05/2024	021424	021424	2024275	286.88	286.88	02/26/2024	INV	PD	BUSINESS LINE
INVOICE:	2 5 2024		CHECKDATE:02/14/2024								
7577 AMAZON CAPITAL SERVICES											
49234	20241161	02/10/2024	021424	021424	2024277	36.97	36.97	03/09/2024	INV	PD	CRYPT-O-WORDS
INVOICE:	117XY3DGQVK		CHECKDATE:02/14/2024								
49279	20241188	02/14/2024	022024	022024	2024284	58.16	58.16	02/14/2024	INV	PD	MAINTENANCE/H
INVOICE:	11QHGGJDRN		CHECKDATE:02/20/2024								
49188	20240279	02/06/2024	020724	020724	2024256	23.79	23.79	02/26/2024	INV	PD	OPEN P/O FOR
INVOICE:	11R01R44GFWM		CHECKDATE:02/07/2024								
49326	20241217	02/24/2024	022824	022824	2024293	202.54	202.54	02/24/2024	INV	PD	SEAD LAB TRIA
INVOICE:	16WHTTXCLC7H		CHECKDATE:02/29/2024								
49242	20240993	02/08/2024	021424	021424	2024276	-.08	-.08	02/08/2024	CRM	PD	SUPPLIES, WIN
INVOICE:	171X3D4QDP74		CHECKDATE:02/14/2024								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
49235	20240993	02/08/2024	021424		2024276	- .80	- .80	02/08/2024	CRM	PD	SUPPLIES, WIN
INVOICE: 17XM3X3RFNCR		CHECKDATE: 02/14/2024									
49236	20240993	02/08/2024	021424		2024276	- .81	- .81	02/08/2024	CRM	PD	SUPPLIES, WIN
INVOICE: 17XM3X3RFNDP		CHECKDATE: 02/14/2024									
49227	20240993	02/08/2024	021424		2024276	211.95	211.95	02/13/2024	INV	PD	SUPPLIES, WIN
INVOICE: 199KOROV1PNH		CHECKDATE: 02/14/2024									
49246	20240993	02/08/2024	021424		2024276	- .81	- .81	02/08/2024	CRM	PD	SUPPLIES, WIN
INVOICE: 19XV6TQMLQ17		CHECKDATE: 02/14/2024									
49238	20240993	02/08/2024	021424		2024276	- .08	- .08	02/08/2024	CRM	PD	SUPPLIES, WIN
INVOICE: 19XV6TQMLQ34		CHECKDATE: 02/14/2024									
49361	20241037	02/28/2024	022824		2024293	-25.69	-25.69	02/28/2024	CRM	PD	3RD QUARTER S
INVOICE: 1C3FTMLT36F7		CHECKDATE: 02/29/2024									
49093	20241147	01/31/2024	020724		2024256	56.13	56.13	02/01/2024	INV	PD	NO SMOKING/TO
INVOICE: 1CJ1KX3Q13R3		CHECKDATE: 02/07/2024									
49247	20241183	02/12/2024	021424		2024277	110.00	110.00	02/28/2024	INV	PD	COMBI CLEANIN
INVOICE: 1D1T7VH3XQX66		CHECKDATE: 02/14/2024									
49094	20240280	01/31/2024	020724		2024256	37.09	37.09	02/01/2024	INV	PD	OPEN P/O FOR
INVOICE: 1F3YOR6N134F		CHECKDATE: 02/07/2024									
49110	20241156	02/03/2024	020724		2024256	61.27	61.27	02/05/2024	INV	PD	ENGLISH/SPANI
INVOICE: 1F3YOR6NRWOP		CHECKDATE: 02/07/2024									
49325	20241206	02/24/2024	022824		2024293	1,616.74	1,616.74	02/24/2024	INV	PD	ECLIPSE VIEWI
INVOICE: 1FJCKHNTMIWY		CHECKDATE: 02/29/2024									
49327	20241217	02/24/2024	022824		2024293	-4.04	-4.04	02/24/2024	CRM	PD	SEAD LAB TRIA
INVOICE: 1FJCKHNTMWP		CHECKDATE: 02/29/2024									
49328	20241217	02/24/2024	022824		2024293	- .17	- .17	02/24/2024	CRM	PD	SEAD LAB TRIA
INVOICE: 1FJCKHNTNTPK		CHECKDATE: 02/29/2024									
49253	20241182	02/13/2024	021424		2024277	164.97	164.97	03/09/2024	INV	PD	COMMERCIAL BL
INVOICE: 1FJNLY94WY77		CHECKDATE: 02/14/2024									
49329	20241217	02/24/2024	022824		2024293	- .39	- .39	02/24/2024	CRM	PD	SEAD LAB TRIA
INVOICE: 1FT4PTDINHRY		CHECKDATE: 02/29/2024									
49307	20241191	02/20/2024	022824		2024293	128.34	128.34	02/20/2024	INV	PD	OFFICE SUPPLI
INVOICE: 1GFPCCR34IWM		CHECKDATE: 02/29/2024									
49360	20241232	02/28/2024	022824		2024293	374.35	374.35	02/28/2024	INV	PD	CABLE MATTERS
INVOICE: 1GY3YRKLITYM		CHECKDATE: 02/29/2024									
49284	20241192	02/16/2024	022024		2024284	219.98	219.98	02/16/2024	INV	PD	TWO OFFICE CH
INVOICE: 1JPGMFI06WG4		CHECKDATE: 02/20/2024									
49091	20240280	01/30/2024	020724		2024256	26.98	26.98	01/30/2024	INV	PD	OPEN P/O FOR
INVOICE: 1JVTQQGPC3WQ		CHECKDATE: 02/07/2024									
49245	20240993	02/08/2024	021424		2024276	- .81	- .81	02/08/2024	CRM	PD	SUPPLIES, WIN
INVOICE: 1JXG499FHH6P		CHECKDATE: 02/14/2024									
49244	20240993	02/08/2024	021424		2024276	-1.35	-1.35	02/08/2024	CRM	PD	SUPPLIES, WIN
INVOICE: 1JXG499FHHLT		CHECKDATE: 02/14/2024									
49280	20241189	02/15/2024	022024		2024284	128.80	128.80	02/15/2024	INV	PD	GUIDANCE SUPP
INVOICE: 1KC4CRGRG9KH		CHECKDATE: 02/20/2024									
49304	20241210	02/20/2024	022824		2024293	414.18	414.18	02/20/2024	INV	PD	PHONEMIC AWAR
INVOICE: 1LVJR3111G47		CHECKDATE: 02/29/2024									
49291	20241175	02/19/2024	022024		2024284	261.28	261.28	02/19/2024	INV	PD	MENTAL HEALTH
INVOICE: 1M6LPO1WT4FD		CHECKDATE: 02/20/2024									
49199	20241163	02/07/2024	021424		2024277	139.04	139.04	02/13/2024	INV	PD	BUILDING SUPP
INVOICE: 1MPPCXTTTPCQJ		CHECKDATE: 02/14/2024									
49090	20241115	01/30/2024	020724		2024256	175.58	175.58	01/30/2024	INV	PD	SPEECH/DRAWA
INVOICE: 1MR6VT4C7MMQ		CHECKDATE: 02/07/2024									
49228	20241167	02/08/2024	021424		2024277	37.42	37.42	02/13/2024	INV	PD	COSTUME ITEMS
INVOICE: 1MW1HKJN3KTN		CHECKDATE: 02/14/2024									
49272	20241158	02/13/2024	021424		2024277	58.51	58.51	03/09/2024	INV	PD	WRIST SPLINTS

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: 1NFWN1399PC			CHECKDATE: 02/14/2024								
49200	20241113	02/07/2024		021424	2024277	89.99	89.99	03/09/2024	INV	PD	POWER SUPPLY,
INVOICE: 1NTRCW4KRJG9			CHECKDATE: 02/14/2024								
49330	20241217	02/24/2024		022824	2024293	-2.39	-2.39	02/24/2024	CRM	PD	SEAD LAB TRIA
INVOICE: 1PKWPHXN737			CHECKDATE: 02/29/2024								
49189	20240279	02/06/2024		020724	2024256	348.02	348.02	02/26/2024	INV	PD	OPEN P/O FOR
INVOICE: 1R17WMEVLYF			CHECKDATE: 02/07/2024								
49319	20241198	02/21/2024		022824	2024293	139.31	139.31	02/21/2024	INV	PD	TABLET STAND
INVOICE: 1R37GLRK4MWH			CHECKDATE: 02/29/2024								
49243	20240993	02/08/2024		021424	2024276	-0.36	-0.36	02/08/2024	CRM	PD	SUPPLIES, WIN
INVOICE: 1RL36VGGFP4			CHECKDATE: 02/14/2024								
49240	20240993	02/08/2024		021424	2024276	-0.81	-0.81	02/08/2024	CRM	PD	SUPPLIES, WIN
INVOICE: 1VDVYVQCMDR7			CHECKDATE: 02/14/2024								
49239	20240993	02/08/2024		021424	2024276	-0.08	-0.08	02/08/2024	CRM	PD	SUPPLIES, WIN
INVOICE: 1VDVYVQCMDRXX			CHECKDATE: 02/14/2024								
49237	20240993	02/08/2024		021424	2024276	-0.08	-0.08	02/08/2024	CRM	PD	SUPPLIES, WIN
INVOICE: 1W7NTJD4GDVH			CHECKDATE: 02/14/2024								
49251	20241087	02/12/2024		021424	2024277	500.14	500.14	03/09/2024	INV	PD	BROCHURE HOLD
INVOICE: 1WT3R1CGQCHK			CHECKDATE: 02/14/2024								
49201	20241166	02/08/2024		021424	2024277	46.54	46.54	03/09/2024	INV	PD	WALK TWO MOON
INVOICE: 1XQNM43PW7VQ			CHECKDATE: 02/14/2024								
49241	20240993	02/08/2024		021424	2024276	-0.20	-0.20	02/08/2024	CRM	PD	SUPPLIES, WIN
INVOICE: 1XXCWMNFH9WQ			CHECKDATE: 02/14/2024								
49293	20241190	02/19/2024		022024	2024284	1,167.30	1,167.30	02/19/2024	INV	PD	NOVELS, ANIMA
INVOICE: 1Y663LXXV1FW			CHECKDATE: 02/20/2024								
49111	20241152	02/04/2024		020724	2024256	36.94	36.94	02/05/2024	INV	PD	SIDEWALK CHAL
INVOICE: 1YHDT4PQVPOD			CHECKDATE: 02/07/2024								
7669	AT&T MOBILITY					6,833.36					
49315	20240065	02/07/2024		022824	78503	130.14	130.14	02/20/2024	INV	PD	WIRELESS LINE
INVOICE: 0X02152024			CHECKDATE: 02/29/2024								
7389	ATLAS METAL PRODUCTS										
49211	20240340	02/07/2024		021324	2024269	43,824.00	43,824.00	02/08/2024	INV	PD	20230104, CON
INVOICE: 1213846			CHECKDATE: 02/14/2024								
2690	BEECHWOOD ACTIVITY ACCOUNT										
49255	20241044	02/13/2024		021424	78473	1,263.24	1,263.24	03/09/2024	INV	PD	REIMBURSEMENT
INVOICE: BRALLEY, STARKS			CHECKDATE: 02/14/2024								
49254	20241031	02/13/2024		021424	78473	549.45	549.45	03/09/2024	INV	PD	REIMBURSEMENT
INVOICE: WALTON			CHECKDATE: 02/14/2024								
1945	Beechwood Athletic Boosters										
49318	20241220	02/15/2024		022824	78504	258.63	258.63	02/20/2024	INV	PD	WHITE SHIRTS
INVOICE: 0011100			CHECKDATE: 02/29/2024								
6795	BEST WAY DISPOSAL										
49231	20240063	01/31/2024		021424	78474	1,896.32	1,896.32	02/29/2024	INV	PD	ANNUAL DUMPST

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:0000564215				CHECKDATE:02/14/2024							
7848 BLUUM OF MINNESOTA, LLC											
49275	20241145	02/14/2024		021424	2024278	714.55	714.55	02/23/2024	INV	PD	PROJECTOR FOR
INVOICE:965080				CHECKDATE:02/14/2024							
49354	20241168	02/28/2024		022824	2024294	69.99	69.99	02/28/2024	INV	PD	TECHNOLOGY
INVOICE:967655				CHECKDATE:02/29/2024							
6593 BOB SUMEREL TIRE CO., INC.											
49297	20241155	02/08/2024		022024	78499	1,149.91	1,149.91	02/19/2024	INV	PD	4 TIRES FOR B
INVOICE:111063811				CHECKDATE:02/20/2024							
2368 BONDED LOCK SERVICE											
49117	20241099	01/29/2024		020724	78442	90.32	90.32	02/01/2024	INV	PD	KB A1011-L4-2
INVOICE:162129				CHECKDATE:02/07/2024							
49363	20241240	02/21/2024		022824	78505	35.00	35.00	02/28/2024	INV	PD	KB 1092-6A24
INVOICE:162633				CHECKDATE:02/29/2024							
8027 JANA BROWLEY											
49184	20241169	01/31/2024		020724	78443	88.49	88.49	02/26/2024	INV	PD	REIMBURSEMENT
INVOICE:2 5 2024				CHECKDATE:02/07/2024							
7893 BUTTERMILK ENTERPRISES, LLC											
49264	20240034	02/01/2024		021424	2024279	500.00	500.00	03/09/2024	INV	PD	ANNUAL LEASIN
INVOICE:021770				CHECKDATE:02/14/2024							
6432 CANON BUSINESS SOLUTIONS											
49248	20240064	02/10/2024		021424	78475	795.00	795.00	02/28/2024	INV	PD	MONTHLY MAINT
INVOICE:32052305				CHECKDATE:02/14/2024							
6968 CAPSTONE PRESS, INC.											
49339	20241213	02/21/2024		022824	78506	3,298.00	3,298.00	02/22/2024	INV	PD	PEBBLEGO DATA
INVOICE:347554				CHECKDATE:02/29/2024							
7750 CARMICLE MASONRY, LLC											
48368	20240343	11/08/2023		021324	78463	91,233.00	91,233.00	11/16/2023	INV	PD	20230107, CON
INVOICE:PAY 17				CHECKDATE:02/13/2024							
7796 CHILDREN'S HOME OF NORTHERN KY											
49163	20240830	01/31/2024		020724	2024257	2,450.00	2,450.00	02/26/2024	INV	PD	SCHOOL BASED
INVOICE:1 31 2024				CHECKDATE:02/07/2024							
1179 GANNETT MEDIA CORP											

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
49106	20241057	01/01/2024		020724	78445	699.58	699.58	02/01/2024	INV	PD	LEGAL NOTICE
INVOICE:0006170335		CHECKDATE:02/07/2024									
49107	20240423	01/01/2024		020724	78444	299.80	299.80	02/01/2024	INV	PD	AFR AD BUDGET
INVOICE:0006170335 B		CHECKDATE:02/07/2024									
2664 CINTAS CORPORATION											
49252	20240062	02/12/2024		021424	78476	307.30	307.30	03/09/2024	INV	PD	CARPET & FLO
INVOICE:4182996207		CHECKDATE:02/14/2024									
1489 CITY OF FORT MITCHELL											
49089	20240061	01/15/2024		020724	78446	129.43	129.43	01/30/2024	INV	PD	TAX COLLECTIO
INVOICE:1953		CHECKDATE:02/07/2024									
7733 CODELL CONSTRUCTION COMPANY											
49202	20240328	02/07/2024		021324	2024270	25,591.42	25,591.42	02/08/2024	INV	PD	20230093, CON
INVOICE:20, 2/7/2024		CHECKDATE:02/14/2024									
7448 CP5OHIO											
49116	20241086	01/30/2024		020724	78447	288.00	288.00	02/01/2024	INV	PD	STEAM TABLE L
INVOICE:INV444851		CHECKDATE:02/07/2024									
49313	20241086	02/15/2024		022824	78507	1,025.73	1,025.73	02/20/2024	INV	PD	STEAM TABLE L
INVOICE:INV445885		CHECKDATE:02/29/2024									
6758 CUMMINS INC.											
49314	20241164	02/13/2024		022824	78508	580.77	580.77	02/20/2024	INV	PD	SERVICE CALL,
INVOICE:T5-24207		CHECKDATE:02/29/2024									
7878 DAL-TILE DISTRIBUTION, INC.											
49210	20240361	02/07/2024		021324	78464	65,998.58	65,998.58	02/08/2024	INV	PD	20230126, CON
INVOICE:Y140469750		CHECKDATE:02/13/2024									
7315 DELTA ELECTRICAL CONTRACTORS, LTD											
49215	20240377	02/07/2024		021324	78465	175,995.00	175,995.00	02/08/2024	INV	PD	20230143, CON
INVOICE:14, 2/7/2024		CHECKDATE:02/13/2024									
7659 DETERS, FICHER & WILLIAMS											
49338	20240059	02/06/2024		022824	78509	2,000.00	2,000.00	02/22/2024	INV	PD	RETAINER LEGA
INVOICE:01800		CHECKDATE:02/29/2024									
1792 DIOCESAN CATHOLIC CHILDREN'S HOME											
49365	20240058	02/22/2024		022824	78510	4,700.00	4,700.00	02/22/2024	INV	PD	SEPTEMBER-JUN
INVOICE:MARCH 2024		CHECKDATE:02/29/2024									
6810 DOCUMENT DESTRUCTION, LLC											



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VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
49193	20240163	02/07/2024		021424	2024280	125.00	125.00	03/08/2024	INV	PD	96 GALLON TOT
INVOICE: 181862		CHECKDATE: 02/14/2024									
49286	20240057	02/16/2024		022024	2024285	55.00	55.00	02/16/2024	INV	PD	MONTHLY SHRED
INVOICE: 182415		CHECKDATE: 02/20/2024				180.00					
1061 DUKE ENERGY											
49221	20240056	02/05/2024		021424	78478	384.10	384.10	02/26/2024	INV	PD	9101 3594 296
INVOICE: 2966	12/30-1/30/24	CHECKDATE: 02/14/2024									
49220	20240056	02/05/2024		021424	78477	19,422.12	19,422.12	02/26/2024	INV	PD	9101 1862 727
INVOICE: 7275	12/30-1/30/24	CHECKDATE: 02/14/2024									
49222	20240056	02/05/2024		021424	78479	3,912.80	3,912.80	02/26/2024	INV	PD	9101 2074 859
INVOICE: 8599	21/30-1/30/24	CHECKDATE: 02/14/2024									
49224	20240056	02/02/2024		021424	78481	12,556.93	12,556.93	02/26/2024	INV	PD	ANNUAL GAS &
INVOICE: 8614	12/28-1/29/24	CHECKDATE: 02/14/2024									
49223	20240056	02/05/2024		021424	78480	345.58	345.58	02/26/2024	INV	PD	9101 2074 864
INVOICE: 8648	12/30-1/30/24	CHECKDATE: 02/14/2024									
49225	20240056	02/01/2024		021424	78482	989.64	989.64	02/26/2024	INV	PD	9101 2074 869
INVOICE: 8698	12/30-1/30/24	CHECKDATE: 02/14/2024				37,611.17					
1836 E. C. SCHMIDT PLUMBING CONTRACTOR, INC.											
49278	20241178	02/12/2024		021424	78483	482.00	482.00	03/09/2024	INV	PD	EMERGENCY CAL
INVOICE: 32828		CHECKDATE: 02/14/2024									
49336	20241223	02/20/2024		022824	78511	470.00	470.00	02/26/2024	INV	PD	REPLACE URINA
INVOICE: 32864		CHECKDATE: 02/29/2024				952.00					
8022 ECA SCIENCE KIT SERVICES											
49132	20240439	09/22/2023		020724	78448	4,772.32	4,772.32	02/26/2024	INV	PD	ECA SCIENCE K
INVOICE: 14092		CHECKDATE: 02/07/2024									
7568 ENCORE TECHNOLOGIES											
49233	20241141	02/09/2024		021424	78484	614.45	614.45	03/09/2024	INV	PD	DELL LATITUDE
INVOICE: INVDRP057557		CHECKDATE: 02/14/2024									
5399 EQUIPARTS											
49232	20240837	02/09/2024		021424	78485	256.12	256.12	03/09/2024	INV	PD	MOEN BATH FAU
INVOICE: 283104		CHECKDATE: 02/14/2024									
49335	20241226	02/23/2024		022824	78512	256.15	256.15	02/26/2024	INV	PD	MOEN BATH FAU
INVOICE: 284891		CHECKDATE: 02/29/2024				512.27					
8086 JUSTIN FLETCHER											
49366	20241245	02/22/2024		022824	78513	17.18	17.18	02/22/2024	INV	PD	CHALK
INVOICE: 222024		CHECKDATE: 02/29/2024									
7943 FOSTER TECHNOLOGY GROUP											

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VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
49287	20241214	02/15/2024		022024	78500	63.25	63.25	02/16/2024	INV	PD	WEBSITE UPDAT
INVOICE: INV-003607 CHECKDATE: 02/20/2024											
7871 FOUNDATION BUILDING MATERIALS, INC.											
49206	20240353	02/07/2024		021324	2024271	1,840.00	1,840.00	02/08/2024	INV	PD	20230118, CON
INVOICE: 10205215-00 CHECKDATE: 02/14/2024											
49207	20240353	02/07/2024		021324	2024271	-1,766.40	-1,766.40	02/08/2024	CRM	PD	20230118, CON
INVOICE: 10206953-00 CHECKDATE: 02/14/2024											
6345 GEILER COMPANY											
49212	20240370	02/07/2024		021324	2024272	146,558.08	146,558.08	02/08/2024	INV	PD	20230135, CON
INVOICE: 14, 2/7/2024 CHECKDATE: 02/14/2024											
8087 ALLISON GOODWIN											
49334	20241229	02/26/2024		022824	78514	73.00	73.00	02/26/2024	INV	PD	REIMBURSEMENT
INVOICE: JAN & FEB 24 CHECKDATE: 02/29/2024											
6081 GORDON FOOD SERVICE, INC.											
49099	20241035	01/30/2024		020724	78449	181.44	181.44	02/09/2024	INV	PD	GFS, 3RD QUAR
INVOICE: 231734106 CHECKDATE: 02/07/2024											
49100	20241138	01/30/2024		020724	78449	9,592.44	9,592.44	02/09/2024	INV	PD	VARIOUS FOOD
INVOICE: 231734108 CHECKDATE: 02/07/2024											
49197	20241035	02/06/2024		021424	78486	205.35	205.35	02/16/2024	INV	PD	GFS, 3RD QUAR
INVOICE: 231795796 CHECKDATE: 02/14/2024											
49195	20241138	02/06/2024		021424	78486	13,041.06	13,041.06	02/16/2024	INV	PD	VARIOUS FOOD
INVOICE: 231795797 CHECKDATE: 02/14/2024											
49274	20241138	02/13/2024		021424	78486	12,490.29	12,490.29	02/23/2024	INV	PD	VARIOUS FOOD
INVOICE: 231862884 CHECKDATE: 02/14/2024											
49300	20241138	02/20/2024		022824	78515	12,913.79	12,913.79	02/27/2024	INV	PD	VARIOUS FOOD
INVOICE: 231923990 CHECKDATE: 02/29/2024											
49196	20241138	02/05/2024		021424	78486	179.19	179.19	02/15/2024	INV	PD	VARIOUS FOOD
INVOICE: 863244748 CHECKDATE: 02/14/2024											
49303	20241138	02/05/2024		022824	78515	1.81	1.81	02/12/2024	INV	PD	VARIOUS FOOD
INVOICE: 863244748 BAL CHECKDATE: 02/29/2024											
49301	20241138	02/14/2024		022824	78515	158.14	158.14	02/21/2024	INV	PD	VARIOUS FOOD
INVOICE: 863245305 CHECKDATE: 02/29/2024											
49364	20241138	02/27/2024		022824	78515	13,036.71	13,036.71	03/07/2024	INV	PD	VARIOUS FOOD
INVOICE: 900709877 CHECKDATE: 02/29/2024											
7842 GOTO COMMUNICATIONS, INC.											
49158	20240055	02/01/2024		020724	2024258	1,541.30	1,541.30	02/22/2024	INV	PD	CUSTER ID CN-
INVOICE: IN7102619689 CHECKDATE: 02/07/2024											
5211 GRANDVIEW/HEMMER											
49331	20240054	03/01/2024		022824	78516	4,166.67	4,166.67	03/01/2024	INV	PD	MONTHLY RENT
INVOICE: MARCH 2024 CHECKDATE: 02/29/2024											

73.60

61,800.22

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2004 HILLSIDE MAINTENANCE SUPPLY CO.											
49305	20241179	02/20/2024		022824	2024300	234.48	234.48	02/20/2024	INV	PD	106797-EA PRO
INVOICE:243270-1		CHECKDATE:02/29/2024									
49281	20241179	02/14/2024		022024	2024288	1,799.00	1,799.00	02/15/2024	INV	PD	106797-EA PRO
INVOICE:243270-2		CHECKDATE:02/20/2024									
49282	20241180	02/14/2024		022024	2024288	1,771.10	1,771.10	02/15/2024	INV	PD	10174514-CS D
INVOICE:243270-3		CHECKDATE:02/20/2024									
49283	20241181	02/14/2024		022024	2024288	2,167.20	2,167.20	02/15/2024	INV	PD	107870-CS1937
INVOICE:243270-4		CHECKDATE:02/20/2024									
7858 HILLTOP STONE											
49204	20240335	02/07/2024		021324	78466	572.94	572.94	02/08/2024	INV	PD	20230099, CON
INVOICE:975535		CHECKDATE:02/13/2024									
8085 HORIZON FUNDS											
49317		11/02/2023		022824	78517	1,000.00	1,000.00	02/20/2024	INV	PD	DEPOSITED IN
INVOICE:13807825		CHECKDATE:02/29/2024									
7968 JOSTENS INC											
49095	20240867	01/23/2024		020724	78450	25.00	25.00	02/01/2024	INV	PD	DIPLOMAS, DIP
INVOICE:32850565		CHECKDATE:02/07/2024									
49261	20240867	02/06/2024		021424	78487	12.50	12.50	03/09/2024	INV	PD	DIPLOMAS, DIP
INVOICE:33015344		CHECKDATE:02/14/2024									
9041 KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS											
49311	20241131	02/21/2024		022824	78518	349.00	349.00	02/20/2024	INV	PD	EDUCATION LAW
INVOICE:KAISER 2024		CHECKDATE:02/29/2024									
49312	20241131	02/21/2024		022824	78518	349.00	349.00	02/20/2024	INV	PD	EDUCATION LAW
INVOICE:SCHOBEL 2024		CHECKDATE:02/29/2024									
49310	20241131	02/21/2024		022824	78518	449.00	449.00	02/20/2024	INV	PD	EDUCATION LAW
INVOICE:WARD 2024		CHECKDATE:02/29/2024									
6062 KENT REFRIGERATION COMPANY											
49230	20241157	02/06/2024		021424	78488	251.54	251.54	02/29/2024	INV	PD	SERVICE TO LO
INVOICE:0000143084		CHECKDATE:02/14/2024									
7241 KENTON COUNTY SCHOOL DISTRICT											
49104	20240838	02/01/2024		020724	78451	1,405.87	1,405.87	02/01/2024	INV	PD	BUS MAINTENAN
INVOICE:BW-01-2024		CHECKDATE:02/07/2024									
5037 KENTON COUNTY SHERIFF											
49277	20240049	02/08/2024		021424	78489	1,680.00	1,680.00	03/09/2024	INV	PD	SCHOOL DAY TR
INVOICE:JAN-24		CHECKDATE:02/14/2024									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6117 KENTUCKY STATE TREASURER											
49260	20241185	02/01/2024		021424	78490	375.00	375.00	03/09/2024	INV	PD	ANNUAL ELEVAT
INVOICE:156849		CHECKDATE:02/14/2024									
7875 KETCHUM & WALTON CO.											
49209	20240358	02/07/2024		021324	78467	8,415.00	8,415.00	02/08/2024	INV	PD	20230123, CON
INVOICE:K-0018390LMO		CHECKDATE:02/13/2024									
6018 KLOSTERMAN BAKING COMPANY											
49266	20241184	01/03/2024		021424	78491	293.30	293.30	03/09/2024	INV	PD	BAKERY ITEMS
INVOICE:100181013030		CHECKDATE:02/14/2024									
49267	20241184	01/08/2024		021424	78491	172.65	172.65	03/09/2024	INV	PD	BAKERY ITEMS
INVOICE:100181013071		CHECKDATE:02/14/2024									
49268	20241184	01/16/2024		021424	78491	315.70	315.70	03/09/2024	INV	PD	BAKERY ITEMS
INVOICE:100181013151		CHECKDATE:02/14/2024									
49269	20241184	01/23/2024		021424	78491	198.00	198.00	03/09/2024	INV	PD	BAKERY ITEMS
INVOICE:100181013210		CHECKDATE:02/14/2024									
49270	20241184	01/26/2024		021424	78491	323.20	323.20	03/09/2024	INV	PD	BAKERY ITEMS
INVOICE:100181013239		CHECKDATE:02/14/2024									
2490 KROGER COMPANY											
49175	20241023	12/02/2023		020724	78452	36.97	36.97	01/30/2024	INV	PD	VARIOUS SMALL
INVOICE:112362938723C04483		CHECKDATE:02/07/2024									
49176	20241023	12/11/2023		020724	78452	36.89	36.89	01/30/2024	INV	PD	VARIOUS SMALL
INVOICE:12236303523C22051		CHECKDATE:02/07/2024									
49177	20241023	12/12/2023		020724	78452	172.21	172.21	01/30/2024	INV	PD	VARIOUS SMALL
INVOICE:122363052423C24694		CHECKDATE:02/07/2024									
49178	20241023	01/04/2024		020724	78452	86.17	86.17	01/30/2024	INV	PD	VARIOUS SMALL
INVOICE:122363223724159602		CHECKDATE:02/07/2024									
49179	20241023	01/11/2024		020724	78452	9.22	9.22	01/30/2024	INV	PD	VARIOUS SMALL
INVOICE:132363292624171472		CHECKDATE:02/07/2024									
49180	20241023	01/25/2024		020724	78452	84.70	84.70	01/30/2024	INV	PD	VARIOUS SMALL
INVOICE:132363405224198128		CHECKDATE:02/07/2024									
49181	20241023	01/29/2024		020724	78452	46.68	46.68	01/30/2024	INV	PD	VARIOUS SMALL
INVOICE:132363433324104500		CHECKDATE:02/07/2024									
49182	20241023	01/31/2024		020724	78452	20.05	20.05	01/30/2024	INV	PD	VARIOUS SMALL
INVOICE:132363464624213728		CHECKDATE:02/07/2024									
49183	20241023	02/02/2024		020724	78452	42.91	42.91	01/30/2024	INV	PD	VARIOUS SMALL
INVOICE:132363488924218939		CHECKDATE:02/07/2024									
4407 KYSTE											
49333	20241225	02/26/2024		022824	78519	380.00	380.00	02/26/2024	INV	PD	KYSTE CONF RE
INVOICE:0226202401		CHECKDATE:02/29/2024									
8081 LEGENDS OF LEARNING, INC.											
49185	20241149	01/29/2024		020724	78453	590.00	590.00	02/26/2024	INV	PD	TEACHER MEMBE
						1,302.85					
						535.80					

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
INVOICE:4940				CHECKDATE:02/07/2024							
	8079	LEXIA VOYAGER SOPRIS, INC.									
49097	20240965	01/20/2024		020724	78454	506.00	506.00	02/01/2024	INV PD		MATH SKILLS A
INVOICE:7510245				CHECKDATE:02/07/2024							
	7582	LIBERTY MUTUAL									
49257	20241199	02/03/2024		021424	2024281	2,619.22	2,619.22	03/09/2024	INV PD		LEGAL EXPENSE
INVOICE:101983900				CHECKDATE:02/14/2024							
	8082	LOUISVILLE SLUGGER MUSEUM & FACTORY									
49295	20241170	01/19/2024		022024	78501	269.70	269.70	02/19/2024	INV PD		18 INCH MINI
INVOICE:11924				CHECKDATE:02/20/2024							
	6630	MAGGILL DISCOUNT SCHOOL NURSE SUPPLIES									
49309	20240278	02/07/2024		022824	78520	288.79	288.79	02/20/2024	INV PD		OPEN P/O FOR
INVOICE:IN0861088				CHECKDATE:02/29/2024							
	7890	MARENEM, INC.									
49308	20241187	02/14/2024		022824	78521	119.90	119.90	02/20/2024	INV PD		SECRET STORIE
INVOICE:15657				CHECKDATE:02/29/2024							
	6182	TNT PAPERCRRAFT, INC.									
49288	20240907	11/13/2023		022024	2024286	119.46	119.46	02/14/2024	INV PD		BATTERIES 20/
INVOICE:CSI32683282				CHECKDATE:02/20/2024							
49306	20241209	02/20/2024		022824	2024295	4,801.40	4,801.40	02/20/2024	INV PD		COPY PAPER 12
INVOICE:CSI3311644				CHECKDATE:02/29/2024							
	1159	NKCES									
49250	20240700	11/29/2023		021424	78492	1,867.10	1,867.10	03/09/2024	INV PD		EL PROGRAM CO
INVOICE:37242				CHECKDATE:02/14/2024							
49108	20240700	01/31/2024		020724	78455	1,867.10	1,867.10	02/01/2024	INV PD		EL PROGRAM CO
INVOICE:37297				CHECKDATE:02/07/2024							
	7761	OK INTERIORS CORP									
49205	20240352	02/07/2024		021324	78468	135,266.94	135,266.94	02/08/2024	INV PD		20230117, CON
INVOICE:8, 2/7/2024				CHECKDATE:02/13/2024							
	8088	PARADIGM CYBER VENTURES									
49359	20241243	02/27/2024		022824	78522	12,000.00	12,000.00	02/27/2024	INV PD		SINGLE SOURCE
INVOICE:1003				CHECKDATE:02/29/2024							
	6945	PEARSON									

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VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
49113	20241139	01/30/2024		020724	2024259	104.00	104.00	02/05/2024	INV	PD	32450-KTEA-3
	INVOICE: 24620160		CHECKDATE: 02/07/2024								
7216 PEDIATRIC THERAPY SPECIALISTS, INC.											
49112	20240044	02/04/2024		020724	78456	3,417.00	3,417.00	02/05/2024	INV	PD	2023-2024 PED
	INVOICE: BW2401		CHECKDATE: 02/07/2024								
6150 PERFECTION PEST CONTROL, INC.											
49121	20240043	01/03/2024		020724	2024262	295.00	295.00	02/01/2024	INV	PD	PEST COTNROL
	INVOICE: 17590		CHECKDATE: 02/07/2024								
49120	20240043	02/05/2024		020724	2024262	295.00	295.00	02/05/2024	INV	PD	PEST COTNROL
	INVOICE: 17849		CHECKDATE: 02/07/2024								
1051 PHILLIPS SUPPLY CO.											
49332	20241177	02/26/2024		022824	2024299	353.10	353.10	03/25/2024	INV	PD	MAI04442-KLX
	INVOICE: 280358		CHECKDATE: 02/29/2024								
7380 POWERCLEAN EQUIPMENT CO.											
49101	20241140	02/01/2024		020724	2024263	299.11	299.11	02/01/2024	INV	PD	FLOOR SCRUBBE
	INVOICE: 62499		CHECKDATE: 02/07/2024								
6447 PROFORMA											
49296	20241216	11/10/2023		022024	2024289	223.00	223.00	02/19/2024	INV	PD	FOAMCORE SIGN
	INVOICE: BF06014135B		CHECKDATE: 02/20/2024								
7726 REITER DAIRY											
49122	20241027	01/02/2024		020724	78457	266.40	266.40	02/01/2024	INV	PD	MILK, BREAKFA
	INVOICE: 510257715		CHECKDATE: 02/07/2024								
49123	20241027	01/05/2024		020724	78457	49.45	49.45	02/01/2024	INV	PD	MILK, BREAKFA
	INVOICE: 510257914		CHECKDATE: 02/07/2024								
49124	20241027	01/09/2024		020724	78457	199.80	199.80	02/01/2024	INV	PD	MILK, BREAKFA
	INVOICE: 510258233		CHECKDATE: 02/07/2024								
49125	20241027	01/11/2024		020724	78457	200.20	200.20	02/01/2024	INV	PD	MILK, BREAKFA
	INVOICE: 510258274		CHECKDATE: 02/07/2024								
49126	20241027	01/15/2024		020724	78457	250.05	250.05	02/01/2024	INV	PD	MILK, BREAKFA
	INVOICE: 510258430		CHECKDATE: 02/07/2024								
49127	20241027	01/23/2024		020724	78457	250.05	250.05	02/01/2024	INV	PD	MILK, BREAKFA
	INVOICE: 510258974		CHECKDATE: 02/07/2024								
49128	20241027	01/25/2024		020724	78457	234.10	234.10	02/01/2024	INV	PD	MILK, BREAKFA
	INVOICE: 510259015		CHECKDATE: 02/07/2024								
7080 RICHARDS ELECTRIC											
49217	20240380	02/07/2024		021324	2024273	1,074.42	1,074.42	02/08/2024	INV	PD	20230146, CON
	INVOICE: S010415097.004		CHECKDATE: 02/14/2024								
49216	20240380	02/07/2024		021324	2024273	3,269.85	3,269.85	02/08/2024	INV	PD	20230146, CON
	INVOICE: S010415137.006		CHECKDATE: 02/14/2024								

Beechwood Board Of Education

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						4,344.27					
			7854 RISING SUN DEVELOPING COMPANY								
49203	20240330	02/07/2024		021324	78469	32,463.66	32,463.66	02/08/2024	INV PD		20230094, CON
INVOICE:21,	2/7/2024		CHECKDATE:02/13/2024								
			7275 ROSS, TAYLOR								
49258	20241195	02/03/2024		021424	78493	212.61	212.61	03/09/2024	INV PD		MILES, MEALS
INVOICE:21324			CHECKDATE:02/14/2024								
			7874 RPG ACOUSTICAL SYSTEMS, LLC								
49208	20240357	02/07/2024		021324	78470	64,503.90	64,503.90	02/08/2024	INV PD		20230122, CON
INVOICE:3441			CHECKDATE:02/13/2024								
			7285 RUMPKE WASTE & RECYCLING								
49256	20240030	02/06/2024		021424	78494	165.24	165.24	03/09/2024	INV PD		4101474035
INVOICE:3491306			CHECKDATE:02/14/2024								
			4984 SANITATION DISTRICT NO. 1								
49340	20240040	02/21/2024		022824	78523	37.50	37.50	02/22/2024	INV PD		9455009916-00
INVOICE:1	1 24-1 31 24		CHECKDATE:02/29/2024								
			8083 SCHEBEN CARE CENTER								
49276	20240749	01/01/2024		021424	78495	80.00	80.00	03/09/2024	INV PD		UPDATED CONTR
INVOICE:05-001			CHECKDATE:02/14/2024								
			7331 SARAH SCHOBEL								
49262	20240970	02/06/2024		021424	2024282	87.61	87.61	03/09/2024	INV PD		REIMBURSEMENT
INVOICE:CHIEF ACADEMIC CONF			CHECKDATE:02/14/2024								
			7885 SHAPE MANUFACTURING								
49273	20240374	02/06/2024		021324	78472	2,900.00	2,900.00	02/14/2024	INV PD		20230140, CON
INVOICE:205042			CHECKDATE:02/14/2024								
			7736 SIGNATURE CHAMPIONS								
49289	20241083	02/13/2024		022024	78502	4,001.00	4,001.00	02/14/2024	INV PD		CROSS COUNTRY
INVOICE:53480-001			CHECKDATE:02/20/2024								
			5803 SLETTO, LISA								
49356	20241034	02/04/2024		022824	2024296	72.76	72.76	02/20/2024	INV PD		3RD QUARTER S
INVOICE:MEIJER			CHECKDATE:02/29/2024								
49358	20241034	02/23/2024		022824	2024296	145.89	145.89	02/20/2024	INV PD		3RD QUARTER S
INVOICE:SKINNYWIXES			CHECKDATE:02/29/2024								
49357	20241034	02/23/2024		022824	2024296	50.81	50.81	02/20/2024	INV PD		3RD QUARTER S
INVOICE:TORANI			CHECKDATE:02/29/2024								

Beechwood Board Of Education

VENDOR INVOICE LIST



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

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5191 SPEEDWAY SUPER AMERICA LLC											
49348	20240041	01/25/2024		022824	78524	48.62	48.62	02/20/2024	INV	PD	FUEL CHARGES
INVOICE:18233			CHECKDATE:02/29/2024								
49343	20240041	01/10/2024		022824	78524	38.73	38.73	02/20/2024	INV	PD	FUEL CHARGES
INVOICE:20733			CHECKDATE:02/29/2024								
49351	20240041	02/04/2024		022824	78524	-159.57	-159.57	02/20/2024	CRM	PD	FUEL CHARGES
INVOICE:40355259			CHECKDATE:02/29/2024								
49352	20240041	02/05/2024		022824	78524	12.00	12.00	02/20/2024	INV	PD	FUEL CHARGES
INVOICE:40363818			CHECKDATE:02/29/2024								
49350	20240041	02/04/2024		022824	78524	52.56	52.56	02/20/2024	INV	PD	FUEL CHARGES
INVOICE:4049829			CHECKDATE:02/29/2024								
49342	20240041	01/07/2024		022824	78524	44.25	44.25	02/20/2024	INV	PD	FUEL CHARGES
INVOICE:4056415			CHECKDATE:02/29/2024								
49349	20240041	01/31/2024		022824	78524	50.24	50.24	02/20/2024	INV	PD	FUEL CHARGES
INVOICE:4083158			CHECKDATE:02/29/2024								
49347	20240041	01/25/2024		022824	78524	55.23	55.23	02/20/2024	INV	PD	FUEL CHARGES
INVOICE:4088590			CHECKDATE:02/29/2024								
49344	20240041	01/13/2024		022824	78524	47.20	47.20	02/20/2024	INV	PD	FUEL CHARGES
INVOICE:4095525			CHECKDATE:02/29/2024								
49346	20240041	01/19/2024		022824	78524	59.69	59.69	02/20/2024	INV	PD	FUEL CHARGES
INVOICE:4103647			CHECKDATE:02/29/2024								
49345	20240041	01/17/2024		022824	78524	48.63	48.63	02/20/2024	INV	PD	FUEL CHARGES
INVOICE:4109183			CHECKDATE:02/29/2024								
6833 ST. ELIZABETH BUSINESS HEALTH SERVICES											
49290	20240029	02/01/2024		022024	2024290	137.00	137.00	02/14/2024	INV	PD	DOT PHYSICAL
INVOICE:540868			CHECKDATE:02/20/2024								
7725 LAUREN STELTENKAMP											
49263	20240886	02/06/2024		021424	78496	251.54	251.54	03/09/2024	INV	PD	FLORALS FOR F
INVOICE:49263			CHECKDATE:02/14/2024								
8045 STRATEGIC ADVISORS											
49103	20241154	02/01/2024		020724	78458	3,700.00	3,700.00	02/01/2024	INV	PD	PUBLIC RELATI
INVOICE:5007			CHECKDATE:02/07/2024								
1891 SWAN FLORAL & GIFT											
49114	20241146	01/09/2024		020724	78459	50.00	50.00	02/01/2024	INV	PD	SYMPATHY FLOW
INVOICE:579833/1			CHECKDATE:02/07/2024								
49115	20241121	01/23/2024		020724	78459	50.99	50.99	02/01/2024	INV	PD	SYMPATHY FLOW
INVOICE:5807151/1			CHECKDATE:02/07/2024								
7337 TRANSIT AUTHORITY OF NORTHERN KY											
49259	20241196	02/12/2024		021424	78497	110.00	110.00	03/09/2024	INV	PD	SEMESTER 1 RA
INVOICE:00023268			CHECKDATE:02/14/2024								

Beechwood Board Of Education

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	7777	TERRACON CONSULTANTS									
49218	20240326	02/07/2024		021324	78471	620.00	620.00	02/08/2024	INV	PD	20230497, CON
INVOICE:TK49708		CHECKDATE:02/13/2024									
	8057	THE LITTLE FLOUR									
49164	20240894	12/04/2023		020724	78460	165.00	165.00	02/26/2024	INV	PD	15 PARTICIPAN
INVOICE:12/4/2023		CHECKDATE:02/07/2024									
	7484	TOSHIBA BUSINESS SOLUTIONS INC (USA)									
49096	20240039	01/19/2024		020724	78462	2,041.03	2,041.03	02/01/2024	INV	PD	COPIER LEASE,
INVOICE:5028329884		CHECKDATE:02/07/2024									
49337	20240039	02/16/2024		022824	78525	2,088.04	2,088.04	02/22/2024	INV	PD	COPIER LEASE,
INVOICE:5028709017		CHECKDATE:02/29/2024									
	7627	TOSHIBA PAPER CUT									
49229	20240038	02/05/2024		021424	78498	174.12	174.12	02/29/2024	INV	PD	PAPER CUT SOF
INVOICE:521765578		CHECKDATE:02/14/2024									
	7823	TRI-STATE BUILDINGS, INC.									
49367	20240382	02/29/2024		022824	2024297	3,600.00	3,600.00	02/29/2024	INV	PD	20230515, CON
INVOICE:2292024		CHECKDATE:02/29/2024									
49187	20240382	02/06/2024		020724	2024260	3,600.00	3,600.00	02/26/2024	INV	PD	20230515, CON
INVOICE:FEB 2024		CHECKDATE:02/07/2024									
49186	20240382	01/01/2024		020724	2024260	3,600.00	3,600.00	02/26/2024	INV	PD	20230515, CON
INVOICE:JAN 2024		CHECKDATE:02/07/2024									
	6949	US BANK									
49294	20240247	01/08/2024		022024	2024287	16,456.25	16,456.25	03/01/2024	INV	PD	ACCT 21424200
INVOICE:2483441		CHECKDATE:02/20/2024									
49130	20240248	02/05/2024		020724	2024261	135,021.24	135,021.24	02/15/2024	INV	PD	ACCT 23944000
INVOICE:2505671		CHECKDATE:02/07/2024									
	7942	VERTICAL SYSTEMS ELEVATOR									
49362	20241242	02/21/2024		022824	78526	1,445.36	1,445.36	02/28/2024	INV	PD	BEECHWOOD HS
INVOICE:11521		CHECKDATE:02/29/2024									
	6582	ZERHUSEN HOLTEN COMMISSIONING, LLC									
49321	20240036	02/22/2024		022824	2024298	700.00	700.00	02/22/2024	INV	PD	JANUARY ENER
INVOICE:12-053-24-4		CHECKDATE:02/29/2024									
49298	20240036	12/14/2023		022824	2024298	700.00	700.00	02/20/2024	INV	PD	NOVEMBER ENE
INVOICE:12-053/24-2		CHECKDATE:02/29/2024									
49320	20240036	02/22/2024		022824	2024298	700.00	700.00	02/22/2024	INV	PD	DECEMBER ENER
INVOICE:23-477-3		CHECKDATE:02/29/2024									

Beechwood Board Of Education

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						2,100.00					
			246	INVOICES		1,215,842.93					

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